



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/18/2026
Payment Cycle: A1

RUN DATE: 6/18/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050431	03486615	96183307	01	0000000199	F W WEBB COMPANY	160.76	583.91
191	0000050431	03486617	96166455	01	0000000199	F W WEBB COMPANY	58.84	583.91
191	0000050431	03487600	96304815	01	0000000199	F W WEBB COMPANY	110.50	583.91
191	0000050431	03488957	96496169	01	0000000199	F W WEBB COMPANY	183.25	583.91
191	0000050431	03489333	96269076	01	0000000199	F W WEBB COMPANY	70.56	583.91
191	0000050432	03488982	262260779	01	0000000214	WB MASON COMPANY INC	119.41	173.57
191	0000050432	03489218	262483791	01	0000000214	WB MASON COMPANY INC	54.16	173.57
191	0000050433	03488941	67	01	0000000462	JENNIFER A ADYDAN	108.00	108.00
191	0000050434	03489314	6410519	01	0000003920	BEST PLUMBING SPECIALTIES INC	3,345.24	7,787.97
191	0000050434	03489319	6404158	01	0000003920	BEST PLUMBING SPECIALTIES INC	119.22	7,787.97
191	0000050434	03489349	6412314	01	0000003920	BEST PLUMBING SPECIALTIES INC	194.31	7,787.97
191	0000050434	03489409	6412783	01	0000003920	BEST PLUMBING SPECIALTIES INC	1,022.49	7,787.97
191	0000050434	03489411	6413468	01	0000003920	BEST PLUMBING SPECIALTIES INC	975.89	7,787.97
191	0000050434	03489413	6413902	01	0000003920	BEST PLUMBING SPECIALTIES INC	1,368.81	7,787.97
191	0000050434	03489414	6414318	01	0000003920	BEST PLUMBING SPECIALTIES INC	762.01	7,787.97
191	0000050435	03489281	9353349895	01	0000005095	GRAYBAR ELECTRIC CO INC	473.10	473.10
191	0000050436	03488805	651802720000117 5/31/26	01	0000005437	VERIZON	6,400.18	9,159.07
191	0000050436	03488971	156696122000190 5/31/26	01	0000005437	VERIZON	40.16	9,159.07
191	0000050436	03488972	952200756000158 5/31/26	01	0000005437	VERIZON	71.56	9,159.07
191	0000050436	03488973	651798765000121 5/31/26	01	0000005437	VERIZON	943.33	9,159.07
191	0000050436	03488974	251802716000182 5/31/26	01	0000005437	VERIZON	1,224.74	9,159.07
191	0000050436	03489044	756698863000136 6/6/26	01	0000005437	VERIZON	40.16	9,159.07
191	0000050436	03489047	457196745000145 6/8/26	01	0000005437	VERIZON	109.00	9,159.07
191	0000050436	03489065	752171199000174 6/9/26	01	0000005437	VERIZON	139.99	9,159.07
191	0000050436	03489068	651740701000161 6/9/26	01	0000005437	VERIZON	80.95	9,159.07
191	0000050436	03489069	257262404000115 6/11/26	01	0000005437	VERIZON	109.00	9,159.07
191	0000050437	03488961	U0571749 6/8	01	0000005437	VERIZON	2,547.84	2,547.84
191	0000050438	03488527	01144942	01	0000005439	C&S ENGINEERS INC	19,927.00	19,927.00
191	0000050439	03479490	2318842	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,920.00	2,462.69
191	0000050439	03488313	2322704	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	497.81	2,462.69
191	0000050439	03488314	2322221	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	44.88	2,462.69
191	0000050440	03488907	2026 Membership-Kate Kearney	01	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	225.00	225.00
191	0000050441	03488817	21	01	0000005613	NEW YORK STATE	108,314.78	243,746.56
191	0000050441	03488818	22	01	0000005613	NEW YORK STATE	135,431.78	243,746.56
191	0000050442	03489077	523570	01	0000005663	HANCOCK ESTABROOK LLP	630.00	3,430.00
191	0000050442	03489078	523569	01	0000005663	HANCOCK ESTABROOK LLP	2,590.00	3,430.00
191	0000050442	03489079	523568	01	0000005663	HANCOCK ESTABROOK LLP	70.00	3,430.00
191	0000050442	03489081	523567	01	0000005663	HANCOCK ESTABROOK LLP	140.00	3,430.00
191	0000050443	03488793	CAT260003 5/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,569.31	33,412.00
191	0000050443	03489282	CAT260010 4/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	23,027.18	33,412.00
191	0000050443	03489345	CAT280002 5/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,815.51	33,412.00
191	0000050444	03488619	AUR280001 5/26	01	0000005715	AURORA OF CNY INC	4,166.66	8,333.32
191	0000050444	03488708	AUR280001 4/26	01	0000005715	AURORA OF CNY INC	4,166.66	8,333.32
191	0000050445	03488124	0000829274	01	0000005762	HAUN WELDING SUPPLY INC	40.92	235.32
191	0000050445	03488667	0000830737	01	0000005762	HAUN WELDING SUPPLY INC	53.76	235.32
191	0000050445	03488927	0000830638	01	0000005762	HAUN WELDING SUPPLY INC	140.64	235.32
191	0000050446	03489210	3057997	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,610.00	1,610.00
191	0000050447	03489080	HVEC 4/20/26	01	0000005831	TOWN OF DEWITT	1,160.64	1,160.64
191	0000050448	03488870	3853000 2/1-5/1/26	01	0000005846	VILLAGE OF BALDWINVILLE	18.25	18.25
191	0000050449	03488811	043554	01	0000005877	CHEMUNG SUPPLY CORP	2,284.00	2,284.00
191	0000050450	03489315	HIL260006 1/26	01	0000005898	HILLSIDE CHILDRENS CENTER	87,263.00	87,263.00
191	0000050451	03488929	3794 5/26	01	0000005928	EMERSON OIL COMPANY INC	1,018.38	2,202.78



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191	0000050451	03488930	3790 5/26	01	000005928	EMERSON OIL COMPANY INC	1,184.40	2,202.78
191	0000050452	03489219	03051767	01	000005953	POSTLER & JAECKLE CORP	34,968.00	34,968.00
191	0000050453	03488842	610015898	01	000005973	UNITED RADIO INC	2,976.50	7,953.86
191	0000050453	03488844	610015895	01	000005973	UNITED RADIO INC	4,977.36	7,953.86
191	0000050454	03488233	3-2	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	75,560.78	82,274.23
191	0000050454	03488621	1-2	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	6,713.45	82,274.23
191	0000050455	03489354	115132	01	000005993	GEORGE WILCOX COMPANY INC	384.80	384.80
191	0000050456	03488771	6700038271	01	000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	2,039.46	11,111.53
191	0000050456	03488776	6700036061	01	000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	2,411.18	11,111.53
191	0000050456	03488777	6700034567	01	000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,405.47	11,111.53
191	0000050456	03488778	6700038602	01	000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	-1,405.47	11,111.53
191	0000050456	03488781	6700036623	01	000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,565.55	11,111.53
191	0000050456	03488782	6700036067	01	000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	2,856.19	11,111.53
191	0000050456	03488948	6700045821	01	000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	239.15	11,111.53
191	0000050457	03488855	19917 5/26	01	000006022	FRANK GEORGE & SON INC	2,232.62	2,232.62
191	0000050458	03489115	MEA280001 4/26	01	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	134,863.48	134,863.48
191	0000050459	03488966	Bryant,A 6/7/26	01	000006082	AL BRACY CONSTRUCTION INC	34,610.00	34,610.00
191	0000050460	03489104	SEIT260528101202 5/26 SEIT	01	000006084	JOWONIO SCHOOL INC	1,232.00	4,862.00
191	0000050460	03489105	RS260528101104 5/26 RS	01	000006084	JOWONIO SCHOOL INC	3,630.00	4,862.00
191	0000050461	03489257	CON260003 4/26	01	000006090	CONTACT COMMUNITY SERVICES INC	3,670.02	73,175.52
191	0000050461	03489258	CON260001 4/26	01	000006090	CONTACT COMMUNITY SERVICES INC	9,039.50	73,175.52
191	0000050461	03489301	CON260005 1/26	01	000006090	CONTACT COMMUNITY SERVICES INC	60,466.00	73,175.52
191	0000050462	03487189	Pelkey,L 5/15/2026	01	000006187	KRUEGER FUNERAL HOME INC	2,220.00	2,220.00
191	0000050463	03489239	INT260004 5/26	01	000006206	INTERFAITH WORKS OF CNY INC	940.00	940.00
191	0000050464	03488783	SYR260002 4/26	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	8,656.23	41,945.85
191	0000050464	03488796	SYR260004 4/26	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	12,632.86	41,945.85
191	0000050464	03488978	SYR260001 4/26	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	20,656.76	41,945.85
191	0000050465	03489310	107855	01	000006301	BON-TON GLASS SYRACUSE INC	1,600.00	1,600.00
191	0000050466	03489224	00139661	01	000006335	KJDE CORP	403.21	1,218.21
191	0000050466	03489259	00139363	01	000006335	KJDE CORP	815.00	1,218.21
191	0000050467	03489009	23-364045	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	70.40	15,468.11
191	0000050467	03489011	23-363346	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	6.57	15,468.11
191	0000050467	03489021	23-364544	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	651.33	15,468.11
191	0000050467	03489022	23-364467	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	34.07	15,468.11
191	0000050467	03489156	28150 5/26	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	9,260.16	15,468.11
191	0000050467	03489157	52750 5/26	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5,445.58	15,468.11
191	0000050468	03489250	LEA260001 5/26	01	000006492	LEARNING DISABILITIES ASSOC OF CNY	15,919.60	15,919.60
191	0000050469	03487156	490695	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	273.54	8,364.90
191	0000050469	03489053	490872	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	295.22	8,364.90
191	0000050469	03489061	490874	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	538.48	8,364.90
191	0000050469	03489064	490876	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	8,364.90
191	0000050469	03489128	499873	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	300.00	8,364.90
191	0000050469	03489189	499874	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,642.58	8,364.90
191	0000050469	03489192	499878	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	746.59	8,364.90
191	0000050469	03489198	499879	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,700.00	8,364.90
191	0000050469	03489256	499989	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	863.20	8,364.90
191	0000050469	03489260	499987	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	656.25	8,364.90
191	0000050469	03489408	500138	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	297.08	8,364.90
191	0000050470	03489272	295	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,200.00	718,317.05
191	0000050470	03489305	LEGAL DEFENSE VCHR 122026	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	709,117.05	718,317.05
191	0000050471	03488853	PS6230 5/31/26	01	000006866	C&S TECHNICAL RESOURCES INC	270,001.43	270,001.43
191	0000050472	03488915	53126	01	000006868	S & W SERVICES LLC	11,189.37	11,189.37



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191	0000050473	03489101	SEIT260604093801 5/26 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	57,017.00	76,404.50
191	0000050473	03489102	RS260604112942 5/26 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,036.00	76,404.50
191	0000050473	03489103	RS260605114154 5/26 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	16,351.50	76,404.50
191	0000050474	03488956	1024	01	0000007406	LUIS BOTTINO INC	15,420.00	15,420.00
191	0000050475	03489320	NAM260001 1/26	01	0000007651	NAMI SYRACUSE INC	18,785.00	18,785.00
191	0000050476	03489230	COO260018 4/26	01	0000007659	COORDINATED CARE SERVICES INC	13,818.74	197,646.56
191	0000050476	03489261	COO260004 4/26	01	0000007659	COORDINATED CARE SERVICES INC	157,961.07	197,646.56
191	0000050476	03489263	COO260013 4/26	01	0000007659	COORDINATED CARE SERVICES INC	25,866.75	197,646.56
191	0000050477	03489398	703357	01	0000007669	SONITROL SERVICES OF NY INC	194.99	194.99
191	0000050478	03488922	542016140-00001 5/23/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,124.28	2,649.24
191	0000050478	03489092	685526373-00001 6/1/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	30.99	2,649.24
191	0000050478	03489397	685526373-00002 6/1/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	493.97	2,649.24
191	0000050479	03488692	1311825	01	0000007780	NATIONAL MEDICAL SERVICES	2,842.00	2,842.00
191	0000050480	03488899	P25125	01	0000007800	FIVE STAR EQUIPMENT INC	49.85	49.85
191	0000050481	03488799	082298 6/26	01	0000007812	SMG	8,055.00	9,780.00
191	0000050481	03489060	PS6572 6/26	01	0000007812	SMG	1,725.00	9,780.00
191	0000050482	03488845	26050215	01	0000007845	UDIG NY INC	526.76	526.76
191	0000050483	03488814	P0354405	01	0000007899	STEPHENSON EQUIPMENT INC	526.24	941.50
191	0000050483	03488815	P0371405	01	0000007899	STEPHENSON EQUIPMENT INC	415.26	941.50
191	0000050484	03489106	SEIT260608111428 3-4/26 SEIT	01	0000008173	LIBERTY RESOURCES POST PLLC	264.00	24,975.94
191	0000050484	03489107	SEIT260608083001 5/26 SEIT	01	0000008173	LIBERTY RESOURCES POST PLLC	24,711.94	24,975.94
191	0000050485	03489046	24154117030526	01	0000008370	SHERWIN-WILLIAMS CO	363.55	391.55
191	0000050485	03489329	29492117030626	01	0000008370	SHERWIN-WILLIAMS CO	28.00	391.55
191	0000050486	03487582	9936758482	01	0000008450	W W GRAINGER INC	234.96	4,016.81
191	0000050486	03487810	9937527738	01	0000008450	W W GRAINGER INC	118.27	4,016.81
191	0000050486	03487813	9937993583	01	0000008450	W W GRAINGER INC	136.69	4,016.81
191	0000050486	03487818	9937993567	01	0000008450	W W GRAINGER INC	217.23	4,016.81
191	0000050486	03487891	9938859635	01	0000008450	W W GRAINGER INC	22.70	4,016.81
191	0000050486	03487894	9938859627	01	0000008450	W W GRAINGER INC	64.32	4,016.81
191	0000050486	03487896	9938859643	01	0000008450	W W GRAINGER INC	107.95	4,016.81
191	0000050486	03487897	9938859619	01	0000008450	W W GRAINGER INC	173.64	4,016.81
191	0000050486	03488066	9941491335	01	0000008450	W W GRAINGER INC	93.36	4,016.81
191	0000050486	03488245	9943645300	01	0000008450	W W GRAINGER INC	344.41	4,016.81
191	0000050486	03488566	9945170760	01	0000008450	W W GRAINGER INC	200.52	4,016.81
191	0000050486	03488569	9945561760	01	0000008450	W W GRAINGER INC	101.19	4,016.81
191	0000050486	03488572	9944752931	01	0000008450	W W GRAINGER INC	1,128.64	4,016.81
191	0000050486	03488578	9945170778	01	0000008450	W W GRAINGER INC	110.89	4,016.81
191	0000050486	03488596	9947231842	01	0000008450	W W GRAINGER INC	498.84	4,016.81
191	0000050486	03488599	9947231859	01	0000008450	W W GRAINGER INC	22.28	4,016.81
191	0000050486	03488662	9917957582	01	0000008450	W W GRAINGER INC	476.58	4,016.81
191	0000050486	03488754	9948696159	01	0000008450	W W GRAINGER INC	336.00	4,016.81
191	0000050486	03488780	9937792522	01	0000008450	W W GRAINGER INC	-371.66	4,016.81
191	0000050487	03488125	NYSY197555	01	0000008735	FASTENAL COMPANY	344.39	344.39
191	0000050488	03489055	687998	01	0000009084	SCHNEIDER LABORATORIES INC	115.50	154.00
191	0000050488	03489056	690380	01	0000009084	SCHNEIDER LABORATORIES INC	38.50	154.00
191	0000050489	03488787	TYM280001 5/26	01	0000009457	TYMESAVERS LLC	3,100.00	3,100.00
191	0000050490	03483549	727-15671	01	0000009566	BONNET SALES & SERVICE INC	534.00	956.00
191	0000050490	03488975	727-15786	01	0000009566	BONNET SALES & SERVICE INC	304.00	956.00
191	0000050490	03488977	727-15896	01	0000009566	BONNET SALES & SERVICE INC	118.00	956.00
191	0000050491	03488794	12595304	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	375.00	487.50
191	0000050491	03488795	12587083	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	112.50	487.50
191	0000050492	03488790	DUN260001 4/26	01	0000014844	DUNBAR ASSOCIATION INC	7,357.75	10,126.37



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191	0000050492	03488792	DUN260002 4/26	01	0000014844	DUNBAR ASSOCIATION INC	2,768.62	10,126.37
191	0000050493	03489066	M56-0515 6/10/26	01	0000015145	VERIZON	1,766.43	1,766.43
191	0000050494	03489425	14003M192500 5/22/26	01	0000015244	DEPARTMENT OF WATER	212.98	10,746.02
191	0000050494	03489426	14003M192501 5/22/26	01	0000015244	DEPARTMENT OF WATER	1,292.08	10,746.02
191	0000050494	03489427	14002M220000 5/22/26	01	0000015244	DEPARTMENT OF WATER	150.96	10,746.02
191	0000050494	03489428	14002M220001 5/22/26	01	0000015244	DEPARTMENT OF WATER	193.80	10,746.02
191	0000050494	03489429	14002M225000 5/22/26	01	0000015244	DEPARTMENT OF WATER	969.72	10,746.02
191	0000050494	03489430	14002M225001 5/22/26	01	0000015244	DEPARTMENT OF WATER	937.34	10,746.02
191	0000050494	03489431	14002M230000 5/22/26	01	0000015244	DEPARTMENT OF WATER	232.90	10,746.02
191	0000050494	03489432	14002M230001 5/22/26	01	0000015244	DEPARTMENT OF WATER	290.20	10,746.02
191	0000050494	03489433	14002M235000 5/21/26	01	0000015244	DEPARTMENT OF WATER	273.10	10,746.02
191	0000050494	03489434	14002M240000 5/22/26	01	0000015244	DEPARTMENT OF WATER	465.90	10,746.02
191	0000050494	03489435	14002M240100 5/22/26	01	0000015244	DEPARTMENT OF WATER	3,240.20	10,746.02
191	0000050494	03489436	14002M240101 5/22/26	01	0000015244	DEPARTMENT OF WATER	1,215.54	10,746.02
191	0000050494	03489437	14002M245000 5/22/26	01	0000015244	DEPARTMENT OF WATER	78.02	10,746.02
191	0000050494	03489438	14002M245001 5/22/26	01	0000015244	DEPARTMENT OF WATER	864.28	10,746.02
191	0000050494	03489439	14002M246000 5/22/26	01	0000015244	DEPARTMENT OF WATER	159.24	10,746.02
191	0000050494	03489440	14002M247000 5/22/26	01	0000015244	DEPARTMENT OF WATER	139.96	10,746.02
191	0000050494	03489441	14001M079001 5/21/26	01	0000015244	DEPARTMENT OF WATER	14.90	10,746.02
191	0000050494	03489442	14001M079500 5/21/26	01	0000015244	DEPARTMENT OF WATER	0.00	10,746.02
191	0000050494	03489443	14001M079501 5/21/26	01	0000015244	DEPARTMENT OF WATER	14.90	10,746.02
191	0000050495	03488584	ECON CC TRANS 1/1/26-3/31/26	01	0000015271	MAXWELL MEMORIAL LIBRARY	109.22	109.22
191	0000050496	03488585	ECON CC TRANS 1/1/26-3/31/26	01	0000015272	MINOA LIBRARY	26.19	26.19
191	0000050497	03488588	ECON CC TRANS 1/1/26-3/31/26	01	0000015275	SALINA FREE LIBRARY	35.46	35.46
191	0000050498	03489325	CLE260001 1/26	01	0000018810	CLEAR PATH FOR VETERANS INC	5,144.00	5,144.00
191	0000050499	03489076	900379	01	0000018987	HAYLOR FREYER & COON INC	142,118.75	142,118.75
191	0000050500	03489418	2025.061	01	0000019224	ONONDAGA EARTH CORPS	5,837.55	63,048.74
191	0000050500	03489420	2026.007	01	0000019224	ONONDAGA EARTH CORPS	19,266.97	63,048.74
191	0000050500	03489422	2026.012	01	0000019224	ONONDAGA EARTH CORPS	37,944.22	63,048.74
191	0000050501	03488819	26-014	01	0000023846	SALT SPRINGS PAVING CORP	1,853.50	17,097.06
191	0000050501	03488820	26-015	01	0000023846	SALT SPRINGS PAVING CORP	5,114.72	17,097.06
191	0000050501	03488821	26-017	01	0000023846	SALT SPRINGS PAVING CORP	1,457.26	17,097.06
191	0000050501	03488822	26-018	01	0000023846	SALT SPRINGS PAVING CORP	1,050.58	17,097.06
191	0000050501	03489401	26-012	01	0000023846	SALT SPRINGS PAVING CORP	7,621.00	17,097.06
191	0000050502	03485966	64625B53209	01	0000024114	G P JAGER INC	7,379.05	7,379.05
191	0000050503	03489180	98023-121725	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	20,000.00	20,000.00
191	0000050504	03489344	258263595	01	0000024459	DREISSIG APPAREL INC	77.08	258.04
191	0000050504	03489347	258008119	01	0000024459	DREISSIG APPAREL INC	180.96	258.04
191	0000050505	03488897	20513	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,520.00	11,520.00
191	0000050506	03489015	412211E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	2.21	11.29
191	0000050506	03489062	0833457-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	9.08	11.29
191	0000050507	03488722	0001799070	01	0000027238	G & H ENTERPRISES LLC	110.00	10,100.00
191	0000050507	03489002	0001803658	01	0000027238	G & H ENTERPRISES LLC	2,800.00	10,100.00
191	0000050507	03489006	0000035999	01	0000027238	G & H ENTERPRISES LLC	-1,250.00	10,100.00
191	0000050507	03489043	0001846048	01	0000027238	G & H ENTERPRISES LLC	200.00	10,100.00
191	0000050507	03489059	0001846409	01	0000027238	G & H ENTERPRISES LLC	220.00	10,100.00
191	0000050507	03489075	0001870193	01	0000027238	G & H ENTERPRISES LLC	50.00	10,100.00
191	0000050507	03489098	0001878132	01	0000027238	G & H ENTERPRISES LLC	110.00	10,100.00
191	0000050507	03489113	0001884590	01	0000027238	G & H ENTERPRISES LLC	7,200.00	10,100.00
191	0000050507	03489123	0001894945	01	0000027238	G & H ENTERPRISES LLC	660.00	10,100.00
191	0000050508	03489265	STR260001 1/26	01	0000027632	STREET ADDICTION INSTITUTE INC	19,817.67	130,069.74
191	0000050508	03489266	STR260001 2/26	01	0000027632	STREET ADDICTION INSTITUTE INC	16,528.74	130,069.74



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191	0000050508	03489271	STR260001 3/26	01	0000027632	STREET ADDICTION INSTITUTE INC	15,219.05	130,069.74
191	0000050508	03489274	STR260001 4/26	01	0000027632	STREET ADDICTION INSTITUTE INC	13,590.30	130,069.74
191	0000050508	03489276	STR260002 1/26	01	0000027632	STREET ADDICTION INSTITUTE INC	16,169.08	130,069.74
191	0000050508	03489277	STR260002 2/26	01	0000027632	STREET ADDICTION INSTITUTE INC	16,751.86	130,069.74
191	0000050508	03489286	STR260002 3/26	01	0000027632	STREET ADDICTION INSTITUTE INC	16,789.68	130,069.74
191	0000050508	03489299	STR260002 4/26	01	0000027632	STREET ADDICTION INSTITUTE INC	15,203.36	130,069.74
191	0000050509	03488954	Robinson,R 6/8/26	01	0000027860	HEATHER TANNER	8,500.00	8,500.00
191	0000050510	03486504	S062140239.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	150.96	1,533.48
191	0000050510	03488042	S062250597.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	282.91	1,533.48
191	0000050510	03488044	S062254464.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	46.86	1,533.48
191	0000050510	03488064	S062228746.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	763.88	1,533.48
191	0000050510	03488248	S062213379.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	162.03	1,533.48
191	0000050510	03488851	S062408903.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	24.75	1,533.48
191	0000050510	03488932	S062422658.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	43.48	1,533.48
191	0000050510	03488946	S062388987.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2.22	1,533.48
191	0000050510	03489203	S062422658.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	38.04	1,533.48
191	0000050510	03489243	S062446609.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	18.35	1,533.48
191	0000050511	03489182	126957420	01	0000030091	AETNA INC	1,034,910.72	1,034,910.72
191	0000050512	03489000	Cohen,M 5/19/26	01	0000030945	PHYLLIP MARTIN	44,300.00	44,300.00
191	0000050513	03488684	1135	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	22,297.50	22,297.50
191	0000050514	03488964	L157420	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	951.00	951.00
191	0000050515	03489297	1174	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	21,579.88	21,579.88
191	0000050516	03489323	2290	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	1,346.00	1,346.00
191	0000050517	03489160	97370 5/26	01	0000032379	BUELL FUEL LLC	74,628.37	74,628.37
191	0000050518	03489074	26-005	01	0000032869	BROOKLYN FORENSICS LLC	9,800.00	9,800.00
191	0000050519	03488945	1587	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	825.00	1,425.00
191	0000050519	03489023	1588	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	600.00	1,425.00
191	0000050520	03489084	25007103	01	0000035761	JK TOBIN CONSTRUCTION CO INC	184,902.77	184,902.77
191	0000050521	03489254	1021-563350	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	300.96	300.96
191	0000050522	03489233	WC Plan as of 06/18/26	01	0000035971	TRIAD GROUP LLC	53,809.30	53,809.30
191	0000050523	03488809	R11/7134	01	0000036017	ALTA ENTERPRISES LLC	3,240.00	10,571.40
191	0000050523	03488810	R11/7177	01	0000036017	ALTA ENTERPRISES LLC	5,568.00	10,571.40
191	0000050523	03489225	P11/46067	01	0000036017	ALTA ENTERPRISES LLC	1,763.40	10,571.40
191	0000050524	03489298	020410.02.000-16	01	0000036092	NK BHANDARI	3,990.45	3,990.45
191	0000050525	03489073	PS6143 6/13/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,281.20	1,281.20
191	0000050526	03488960	1155	01	0000040230	DURIN A LECKIE	46,515.49	46,515.49
191	0000050527	03489222	20027309-1	01	0000040547	AJEO ENTERPRISES INC	640.25	640.25
191	0000050528	03488934	FCC 3001	01	0000043070	FREELAND INVESTIGATIONS LLC	12,200.16	47,951.34
191	0000050528	03488935	CAR 3001	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	47,951.34
191	0000050528	03488936	SEC 188	01	0000043070	FREELAND INVESTIGATIONS LLC	8,140.82	47,951.34
191	0000050528	03488937	COB 120	01	0000043070	FREELAND INVESTIGATIONS LLC	3,558.38	47,951.34
191	0000050528	03489024	WIC 3000	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	47,951.34
191	0000050528	03489129	MUN 3000	01	0000043070	FREELAND INVESTIGATIONS LLC	7,559.86	47,951.34
191	0000050528	03489168	MUN 2098	01	0000043070	FREELAND INVESTIGATIONS LLC	6,027.46	47,951.34
191	0000050528	03489175	MUN 3001	01	0000043070	FREELAND INVESTIGATIONS LLC	7,450.93	47,951.34
191	0000050529	03488942	FP00000721	01	0000044802	HEADING HOME PROPERTY SERVICES LLC	3,300.00	3,300.00
191	0000050530	03488282	16626	01	0000044856	PRO MAX FENCE SYSTEMS LLC	5,093.36	5,093.36
191	0000050531	03489171	026812	01	0000045094	IMPERIAL BAG & PAPER CO LLC	808.85	808.85
191	0000050532	03488772	mileage 5/26	43	0000004775	AMY J DARCY	174.00	174.00
191	0000050533	03488753	mileage 4/26	43	0000039988	MARA B FALTER	261.00	261.00
191	0000050534	03488797	mileage 5/26	43	0000041721	SHAWN D MCANULTY	493.00	493.00
191	0000050535	03489153	mileage 4/26	43	0000043066	JESSICA M GROSSO	2.90	39.88



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191	0000050535	03489155	mileage 5/26	43	0000043066	JESSICA M GROSSO	36.98	39.88
191	0000050536	03488643	Cato NY 5/12/26	43	0000045314	MARIE SABA	49.30	184.15
191	0000050536	03488649	mileage 5/26	43	0000045314	MARIE SABA	134.85	184.15
191	0000050537	03488745	Syracuse NY 6/1-6/3/26	43	0000046451	AKEYVA R WRIGHT	45.00	45.00
191	0000050538	03489112	mileage 5/26	65	0000038204	LAURIE A FRIEDMAN	8.70	8.70
191	0000050539	03488785	mileage 5/26	69	0000021438	LUCAS G WHITMAN	379.18	379.18
191	0000050540	03489247	mileage 4/26	73	0000000667	KRISTEN A WILLIAMS	161.67	161.67
191	0000050541	03488715	mileage 5/26	73	0000022490	JESSICA L ELLITHORPE	299.43	299.43
191	0000050542	03488850	mileage 5/26	73	0000027426	CHRISTOPHER P SALMONSEN	139.20	139.20
191	0000050543	03489181	mileage 6/26	73	0000034864	KEVIN L WALTON	274.78	274.78
191	0000050544	03488579	mileage 5/26	82	0000000684	JOHN E TERRY	71.05	71.05
191	0000050545	03488583	mileage 5/26	82	0000005329	DIANA C PEARSON	71.78	71.78
191	0000050546	03489207	PARKING 5/26	82	0000008311	CHERYL A LESZCZEWICZ	84.00	84.00
191	0000050547	03488983	mileage 5/26	82	0000025292	CAMILLE M MORANO	180.65	180.65
191	0000050548	03489236	mileage 4/26	83	0000004256	LESLIE P KNIGHT	272.60	272.60
191	0000050549	03488830	Lake George NY 5/12-5/14/26	83	0000022397	AMY L CUNNINGHAM	151.27	151.27
191	0000050550	03489255	Dobbs Ferry NY 6/4-6/5/26	83	0000033724	DANIEL W KAZMARK	123.61	123.61
191	0000050551	03489093	mileage 4/26	83	0000034090	JANA C GOZZI	274.78	453.86
191	0000050551	03489094	mileage 3/26	83	0000034090	JANA C GOZZI	179.08	453.86
191	0000050552	03488887	mileage 5/26	83	0000034892	BRANDI L SUPERNALUT	70.33	70.33
191	0000050553	03488515	mileage 5/26	83	0000038196	IMANI M BRANNICK	209.53	209.53
191	0000050554	03488896	mileage 5/26	83	0000041932	SANDRA L CLAYTON	170.38	170.38
191	0000050555	03488765	mileage 5/26	83	0000043342	EMILY M GERTH	177.63	177.63
191	0000050556	03489214	mileage 2/26	83	0000044917	TEALYE PINET	89.90	89.90
							4,275,011.43	4,275,011.43
SCHEDULED PAYMENTS SELECTED:				284				
TOTAL VOUCHERS PAID:				284				
TOTAL CHECKS WRITTEN:				126				
CHECKS USED:				191-0000050431 THRU 191-0000050556				