



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/16/2025
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	0000041304	03438370	89458053-2	01	0000000199	F W WEBB COMPANY	6.20	881.34
191	0000041304	03440399	90695236	01	0000000199	F W WEBB COMPANY	875.14	881.34
191	0000041305	03440389	PI-32919	01	0000000213	HOLLAND COMPANY INC	550.00	81,138.94
191	0000041305	03440431	PI-32926	01	0000000213	HOLLAND COMPANY INC	20,132.16	81,138.94
191	0000041305	03440432	PI-32930	01	0000000213	HOLLAND COMPANY INC	20,156.28	81,138.94
191	0000041305	03440433	PI-32950	01	0000000213	HOLLAND COMPANY INC	20,156.28	81,138.94
191	0000041305	03440469	PI-33014	01	0000000213	HOLLAND COMPANY INC	20,144.22	81,138.94
191	0000041306	03438814	253489772	01	0000000214	WB MASON COMPANY INC	204.62	479.05
191	0000041306	03440508	253955395	01	0000000214	WB MASON COMPANY INC	186.62	479.05
191	0000041306	03440512	253992439	01	0000000214	WB MASON COMPANY INC	54.18	479.05
191	0000041306	03440758	254126577	01	0000000214	WB MASON COMPANY INC	19.51	479.05
191	0000041306	03440809	254176316	01	0000000214	WB MASON COMPANY INC	14.12	479.05
191	0000041307	03440534	PROCTOR 5/3/25	01	0000000332	JOHANNA KOHLER	133.73	133.73
191	0000041308	03440207	0402009-IN	01	0000003960	CHARM-TEX INC	801.90	1,499.90
191	0000041308	03440213	0402215-IN	01	0000003960	CHARM-TEX INC	698.00	1,499.90
191	0000041309	03440788	RS250404120959 3/25 RS	01	0000003967	EILEEN C DUGAN	1,026.00	1,026.00
191	0000041310	03440434	S77466	01	0000003969	INTERBORO PACKAGING CORP	720.50	720.50
191	0000041311	03440548	233980616	01	0000005222	B & H FOTO & ELECTRONICS CORP	5,383.26	5,566.85
191	0000041311	03440591	234006809	01	0000005222	B & H FOTO & ELECTRONICS CORP	183.59	5,566.85
191	0000041312	03440056	156696122000190 4/30/25	01	0000005437	VERIZON	35.40	13,288.88
191	0000041312	03440059	952200756000158 4/30/25	01	0000005437	VERIZON	109.90	13,288.88
191	0000041312	03440066	251802716000182 4/30/25	01	0000005437	VERIZON	1,202.41	13,288.88
191	0000041312	03440554	651802720000117 4/30/25	01	0000005437	VERIZON	11,702.74	13,288.88
191	0000041312	03440583	155726486000147 5/1/25	01	0000005437	VERIZON	139.99	13,288.88
191	0000041312	03440584	957037567000141 5/3/25	01	0000005437	VERIZON	98.44	13,288.88
191	0000041313	03440517	01133687	01	0000005439	C&S ENGINEERS INC	85,437.25	116,196.89
191	0000041313	03440578	PS5945-3755.76-NO 4-1/31/25	01	0000005439	C&S ENGINEERS INC	4,743.92	116,196.89
191	0000041313	03440582	PS5945-3755.76-NO 5-4/4/25	01	0000005439	C&S ENGINEERS INC	26,015.72	116,196.89
191	0000041314	03440300	3463975	01	0000005503	KRACKELER SCIENTIFIC INC	116.54	116.54
191	0000041315	03440921	EI DEPOSIT NYSDOH ESCROW 316	01	0000005613	NEW YORK STATE	76,872.06	76,872.06
191	0000041316	03440892	0070074531	01	0000005640	JACKSON WELDING SUPPLY COMPANY INC	25.00	25.00
191	0000041317	03440911	05152025	01	0000005642	EXCELLUS HEALTH PLAN INC	1,006,230.69	1,006,230.69
191	0000041318	03440342	485714	01	0000005664	SLACK CHEMICAL CO INC	6,615.98	11,011.98
191	0000041318	03440343	485715	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	11,011.98
191	0000041319	03440284	3-2025	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	552.38	41,864.49
191	0000041319	03440296	03-2025	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	41,312.11	41,864.49
191	0000041320	03440866	HEL250001 4/25	01	0000005703	HELIO HEALTH INC	1,490.00	27,968.20
191	0000041320	03440868	HEL250003 4/25	01	0000005703	HELIO HEALTH INC	26,478.20	27,968.20
191	0000041321	03440898	McCrohan,C 4/25 Maint	01	0000005711	SPRINGBROOK NY INC	18,466.80	18,466.80
191	0000041322	03438464	0000446334	01	0000005762	HAUN WELDING SUPPLY INC	435.71	1,377.49
191	0000041322	03439553	0000450863	01	0000005762	HAUN WELDING SUPPLY INC	362.70	1,377.49
191	0000041322	03440353	0000459587	01	0000005762	HAUN WELDING SUPPLY INC	119.30	1,377.49
191	0000041322	03440391	0000461567	01	0000005762	HAUN WELDING SUPPLY INC	32.07	1,377.49
191	0000041322	03440882	0000450861	01	0000005762	HAUN WELDING SUPPLY INC	373.24	1,377.49
191	0000041322	03440883	0000448590	01	0000005762	HAUN WELDING SUPPLY INC	54.47	1,377.49
191	0000041323	03440055	5098	01	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	900.00	5,691.71
191	0000041323	03440659	2024 Reimburse Expenses #4	01	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	4,791.71	5,691.71
191	0000041324	03439585	3053236	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	288.00	288.00
191	0000041325	03432652	2025 PS5708	01	0000005827	ONONDAGA COUNTY SOIL AND	9,792.00	9,792.00
191	0000041326	03440790	20250430 1-4/25 evals	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	16,939.00	16,939.00
191	0000041327	03440862	036891	01	0000005877	CHEMUNG SUPPLY CORP	852.50	1,575.00
191	0000041327	03440869	036892	01	0000005877	CHEMUNG SUPPLY CORP	722.50	1,575.00



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191	0000041328	03440931	523407S	01	0000005896	BEAM MACK SALES & SERVICE INC	163.86	227.54
191	0000041328	03440939	523542S	01	0000005896	BEAM MACK SALES & SERVICE INC	63.68	227.54
191	0000041329	03440381	3794 4/25	01	0000005928	EMERSON OIL COMPANY INC	1,762.20	5,042.90
191	0000041329	03440833	949506	01	0000005928	EMERSON OIL COMPANY INC	3,280.70	5,042.90
191	0000041330	03439479	02845994	01	0000005953	POSTLER & JAECKLE CORP	2,216.00	2,216.00
191	0000041331	03440285	610014531	01	0000005973	UNITED RADIO INC	4,977.36	14,214.76
191	0000041331	03440286	610014533	01	0000005973	UNITED RADIO INC	2,976.50	14,214.76
191	0000041331	03440539	610014530	01	0000005973	UNITED RADIO INC	4,137.40	14,214.76
191	0000041331	03440595	620077586	01	0000005973	UNITED RADIO INC	288.00	14,214.76
191	0000041331	03440723	610014528	01	0000005973	UNITED RADIO INC	1,835.50	14,214.76
191	0000041332	03440310	1308175	01	0000006009	T H KINSELLA INC	1,673.05	3,179.20
191	0000041332	03440568	1307845	01	0000006009	T H KINSELLA INC	1,506.15	3,179.20
191	0000041333	03440947	CRO250001 3/25	01	0000006044	CROUSE HOSPITAL	26,455.12	53,376.52
191	0000041333	03440948	CRO250001 4/25	01	0000006044	CROUSE HOSPITAL	26,921.40	53,376.52
191	0000041334	03440406	CT5473 3/31/25	01	0000006060	C O FALTER CONSTRUCTION CORP	368,185.51	368,185.51
191	0000041335	03440495	M101005628:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	352,493.00	354,290.76
191	0000041335	03440823	X101296238:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	256.12	354,290.76
191	0000041335	03440824	X101296209:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	253.90	354,290.76
191	0000041335	03440831	X101296070:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	537.88	354,290.76
191	0000041335	03440886	R101060530:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	749.86	354,290.76
191	0000041336	03440917	CY9661	01	0000006201	D & W DIESEL INC	899.64	1,664.28
191	0000041336	03440918	CQ0116	01	0000006201	D & W DIESEL INC	-10.00	1,664.28
191	0000041336	03440920	CX0838	01	0000006201	D & W DIESEL INC	-125.00	1,664.28
191	0000041336	03440941	CZ3898	01	0000006201	D & W DIESEL INC	899.64	1,664.28
191	0000041337	03440471	3030899	01	0000006227	ECHELON SUPPLY & SERVICE INC	264.15	1,167.00
191	0000041337	03440678	3017998	01	0000006227	ECHELON SUPPLY & SERVICE INC	843.91	1,167.00
191	0000041337	03440906	3030864	01	0000006227	ECHELON SUPPLY & SERVICE INC	58.94	1,167.00
191	0000041338	03440524	258048	01	0000006267	ATLANTIC TESTING LABORATORIES LTD	1,566.73	1,566.73
191	0000041339	03440752	SYR250001 3/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	7,349.15	7,349.15
191	0000041340	03440542	BON250001 4/25	01	0000006298	BONADIO & CO LLP	12,500.00	14,243.75
191	0000041340	03440670	BN424760	01	0000006298	BONADIO & CO LLP	1,743.75	14,243.75
191	0000041341	03440377	00130394	01	0000006335	KJ ELECTRIC CORP	432.00	432.00
191	0000041342	03440379	906878840	01	0000006408	NORTHERN SAFETY COMPANY INC	188.37	188.37
191	0000041343	03440430	79966	01	0000006449	TONY ROTELLAS BODY SHOP INC	1,190.00	1,190.00
191	0000041344	03440361	28150 4/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	7,937.33	16,483.72
191	0000041344	03440363	52750 4/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	7,085.03	16,483.72
191	0000041344	03440368	63359 4/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	218.10	16,483.72
191	0000041344	03440720	23-307311	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,138.24	16,483.72
191	0000041344	03440888	23-307385	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	46.50	16,483.72
191	0000041344	03440890	23-307539	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	19.76	16,483.72
191	0000041344	03440935	23-307642	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	38.76	16,483.72
191	0000041345	03440870	PIL250001 4/25	01	0000006600	PARTNERS IN LEARNING INC	4,968.00	4,968.00
191	0000041346	03440626	47923	01	0000006613	BURR & SONS INC	732.00	732.00
191	0000041347	03440733	2501	01	0000006636	BER-NATIONAL CONTROLS INC	1,224.90	1,224.90
191	0000041348	03440483	1106268	01	0000006702	RICCELLI ENTERPRISES INC	85,141.68	95,686.08
191	0000041348	03440484	1106266	01	0000006702	RICCELLI ENTERPRISES INC	4,550.10	95,686.08
191	0000041348	03440486	1106267	01	0000006702	RICCELLI ENTERPRISES INC	5,994.30	95,686.08
191	0000041349	03436461	273718	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	125.00	8,455.24
191	0000041349	03439154	286489	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	8,455.24
191	0000041349	03440263	278307	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	316.60	8,455.24
191	0000041349	03440264	242794	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	326.20	8,455.24
191	0000041349	03440639	294970	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,700.00	8,455.24



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191	0000041349	03440640	295114	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	518.80	8,455.24
191	0000041349	03440641	295109	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,152.80	8,455.24
191	0000041349	03440642	294964	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,658.51	8,455.24
191	0000041349	03440899	295094	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	786.30	8,455.24
191	0000041349	03440900	294966	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	825.53	8,455.24
191	0000041350	03440671	275	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,000.00	8,000.00
191	0000041351	03440793	RS250506151611 4/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	25,641.00	25,641.00
191	0000041352	03440371	2025-123	01	0000006995	SVE ENTERPRISES INC	1,890.00	1,890.00
191	0000041353	03440604	Christian,F 2/18/2025	01	0000007469	HOLLIS FUNERAL HOME	1,845.00	7,480.00
191	0000041353	03440607	Archie,T 2/12/2025	01	0000007469	HOLLIS FUNERAL HOME	1,320.00	7,480.00
191	0000041353	03440610	McAdams Jr,E 3/12/2025	01	0000007469	HOLLIS FUNERAL HOME	1,345.00	7,480.00
191	0000041353	03440844	Duvergel,W 3/31/2025	01	0000007469	HOLLIS FUNERAL HOME	2,970.00	7,480.00
191	0000041354	03440360	COO250009 3/25	01	0000007659	COORDINATED CARE SERVICES INC	42,999.47	100,088.15
191	0000041354	03440757	COO250004 3/25	01	0000007659	COORDINATED CARE SERVICES INC	3,149.58	100,088.15
191	0000041354	03440859	COO250015 3/25	01	0000007659	COORDINATED CARE SERVICES INC	44,637.43	100,088.15
191	0000041354	03440860	COO250018 2/25	01	0000007659	COORDINATED CARE SERVICES INC	1,910.33	100,088.15
191	0000041354	03440861	COO250018 3/25	01	0000007659	COORDINATED CARE SERVICES INC	7,391.34	100,088.15
191	0000041355	03440499	2130	01	0000007687	HOME HEADQUARTERS INC	20,446.65	72,052.16
191	0000041355	03440500	2131	01	0000007687	HOME HEADQUARTERS INC	23,405.54	72,052.16
191	0000041355	03440502	2132	01	0000007687	HOME HEADQUARTERS INC	28,199.97	72,052.16
191	0000041356	03440252	742082986-00001 4/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	34,546.95	37,403.82
191	0000041356	03440288	642170001-00002 4/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.25	37,403.82
191	0000041356	03440608	642066305-00002 5/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	5,834.67	37,403.82
191	0000041356	03440798	942055306-00001 4/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-1,326.34	37,403.82
191	0000041356	03440800	942055306-00001 5/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-4.85	37,403.82
191	0000041356	03440804	380269685-00001 4/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-1,677.86	37,403.82
191	0000041357	03440614	1274946	01	0000007780	NATIONAL MEDICAL SERVICES	465.00	465.00
191	0000041358	03440725	P13348	01	0000007800	FIVE STAR EQUIPMENT INC	99.20	99.20
191	0000041359	03425010	2025 Payments to OnCenter	01	0000007812	SMG	312,500.00	320,375.00
191	0000041359	03440636	082298 5/25	01	0000007812	SMG	7,875.00	320,375.00
191	0000041360	03440241	MEA270001 4/25	01	0000007861	MEALS ON WHEELS OF EASTERN	43,337.46	43,337.46
191	0000041361	03440212	0692679-IN	01	0000007963	SIRCHIE ACQUISITION COMPANY LLC	638.86	638.86
191	0000041362	03439913	050425-1	01	0000008009	NORTHEAST SITE & TOWER INC	9,958.69	9,958.69
191	0000041363	03440789	TB510525 10/24-3/25 EVALS	01	0000008018	THERAPY PARTNERS IN OT PT AND	6,216.00	236,220.00
191	0000041363	03440795	RS250402124417.2 3/25 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	230,004.00	236,220.00
191	0000041364	03440792	SEIT250407083335 4/25 SEIT	01	0000008160	SPROUT THERAPY GROUP	2,076.00	2,076.00
191	0000041365	03440089	2665982	01	0000008260	THE BUG COMPANY	262.66	525.32
191	0000041365	03440613	2670382	01	0000008260	THE BUG COMPANY	262.66	525.32
191	0000041366	03440555	0480-0	01	0000008370	SHERWIN-WILLIAMS CO	356.94	356.94
191	0000041367	03435839	9462088858	01	0000008450	W W GRAINGER INC	1,469.24	11,120.88
191	0000041367	03440293	9473783752	01	0000008450	W W GRAINGER INC	488.29	11,120.88
191	0000041367	03440307	9486778898	01	0000008450	W W GRAINGER INC	973.58	11,120.88
191	0000041367	03440309	9486217343	01	0000008450	W W GRAINGER INC	2,294.45	11,120.88
191	0000041367	03440348	9494170229	01	0000008450	W W GRAINGER INC	309.53	11,120.88
191	0000041367	03440349	9494170237	01	0000008450	W W GRAINGER INC	933.78	11,120.88
191	0000041367	03440380	9495345820	01	0000008450	W W GRAINGER INC	703.08	11,120.88
191	0000041367	03440401	9499041755	01	0000008450	W W GRAINGER INC	59.42	11,120.88
191	0000041367	03440402	9499435502	01	0000008450	W W GRAINGER INC	59.52	11,120.88
191	0000041367	03440404	9499041763	01	0000008450	W W GRAINGER INC	1,405.95	11,120.88
191	0000041367	03440405	9499041771	01	0000008450	W W GRAINGER INC	371.99	11,120.88
191	0000041367	03440535	9426811833	01	0000008450	W W GRAINGER INC	1,562.60	11,120.88
191	0000041367	03440875	9490272177	01	0000008450	W W GRAINGER INC	24.89	11,120.88



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191	0000041367	03440877	9490272185	01	0000008450	W W GRAINGER INC	337.68	11,120.88
191	0000041367	03440878	9488576100	01	0000008450	W W GRAINGER INC	18.30	11,120.88
191	0000041367	03440879	9489692005	01	0000008450	W W GRAINGER INC	56.08	11,120.88
191	0000041367	03440880	9483650694	01	0000008450	W W GRAINGER INC	52.50	11,120.88
191	0000041368	03440511	005112108	01	0000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	17,336.00	17,677.30
191	0000041368	03440513	005112079	01	0000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	341.30	17,677.30
191	0000041369	03439578	110250027626	01	0000008601	EJ USA INC	352.22	352.22
191	0000041370	03440910	25-2759-A	01	0000008854	MARGARET A RUSH	21.25	21.25
191	0000041371	03440387	9017887567	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,258.69	69,448.61
191	0000041371	03440422	9017888113	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,912.44	69,448.61
191	0000041371	03440424	9017888114	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,703.81	69,448.61
191	0000041371	03440445	9017888320	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,799.70	69,448.61
191	0000041371	03440490	9017888518	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,316.38	69,448.61
191	0000041371	03440491	9017888517	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,530.16	69,448.61
191	0000041371	03440492	9017888516	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,927.43	69,448.61
191	0000041372	03440852	20P6218 3/10-5/9/25 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	20,914.39	64,178.04
191	0000041372	03440855	20P6218 3/10-5/9/25 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	43,263.65	64,178.04
191	0000041373	03440845	101495171	01	0000009758	ORACLE AMERICA INC	2,145.00	2,145.00
191	0000041374	03440863	DUN250002 3/25	01	0000014844	DUNBAR ASSOCIATION INC	3,595.32	3,595.32
191	0000041375	03440651	14001M080000 4/22/25	01	0000015244	DEPARTMENT OF WATER	10,151.30	26,028.44
191	0000041375	03440654	14002M242501 4/23/25	01	0000015244	DEPARTMENT OF WATER	5,324.98	26,028.44
191	0000041375	03440655	14002M242500 4/23/25	01	0000015244	DEPARTMENT OF WATER	2,151.66	26,028.44
191	0000041375	03440688	14003M192500 4/23/25	01	0000015244	DEPARTMENT OF WATER	63.56	26,028.44
191	0000041375	03440689	14003M192501 4/23/25	01	0000015244	DEPARTMENT OF WATER	1,127.94	26,028.44
191	0000041375	03440690	14002M220000 4/23/25	01	0000015244	DEPARTMENT OF WATER	160.60	26,028.44
191	0000041375	03440691	14002M220001 4/23/25	01	0000015244	DEPARTMENT OF WATER	208.26	26,028.44
191	0000041375	03440692	14002M225000 4/23/25	01	0000015244	DEPARTMENT OF WATER	844.40	26,028.44
191	0000041375	03440693	14002M225001 4/23/25	01	0000015244	DEPARTMENT OF WATER	1,010.40	26,028.44
191	0000041375	03440694	14002M230000 4/23/25	01	0000015244	DEPARTMENT OF WATER	194.34	26,028.44
191	0000041375	03440695	14002M230001 4/23/25	01	0000015244	DEPARTMENT OF WATER	285.38	26,028.44
191	0000041375	03440696	14002M235000 4/23/25	01	0000015244	DEPARTMENT OF WATER	27.90	26,028.44
191	0000041375	03440697	14002M240000 4/23/25	01	0000015244	DEPARTMENT OF WATER	359.86	26,028.44
191	0000041375	03440698	14002M240100 4/23/25	01	0000015244	DEPARTMENT OF WATER	1,198.04	26,028.44
191	0000041375	03440699	14002M240101 4/23/25	01	0000015244	DEPARTMENT OF WATER	869.82	26,028.44
191	0000041375	03440700	14002M245000 4/23/25	01	0000015244	DEPARTMENT OF WATER	145.50	26,028.44
191	0000041375	03440701	14002M245001 4/23/25	01	0000015244	DEPARTMENT OF WATER	1,166.60	26,028.44
191	0000041375	03440702	14002M246000 4/23/25	01	0000015244	DEPARTMENT OF WATER	154.42	26,028.44
191	0000041375	03440703	14002M247000 4/23/25	01	0000015244	DEPARTMENT OF WATER	139.96	26,028.44
191	0000041375	03440704	07041C080500 3/31/25	01	0000015244	DEPARTMENT OF WATER	122.49	26,028.44
191	0000041375	03440705	07042C002000 3/31/25	01	0000015244	DEPARTMENT OF WATER	67.22	26,028.44
191	0000041375	03440706	07043C042000 3/31/25	01	0000015244	DEPARTMENT OF WATER	253.81	26,028.44
191	0000041376	03440463	25-3281	01	0000015366	TULLY CENTRAL SCHOOLS	89.18	1,114.91
191	0000041376	03440464	25-3270	01	0000015366	TULLY CENTRAL SCHOOLS	1,025.73	1,114.91
191	0000041377	03439548	2025500100749	01	0000016541	THATCHER COMPANY OF NEW YORK	6,493.98	12,978.59
191	0000041377	03440378	2025500100765	01	0000016541	THATCHER COMPANY OF NEW YORK	6,484.61	12,978.59
191	0000041378	03440444	83329-06	01	0000016588	CHA CONSULTING INC	35,589.98	67,649.72
191	0000041378	03440457	70122-30	01	0000016588	CHA CONSULTING INC	7,464.94	67,649.72
191	0000041378	03440458	70122-31	01	0000016588	CHA CONSULTING INC	5,727.71	67,649.72
191	0000041378	03440459	70122-32	01	0000016588	CHA CONSULTING INC	11,457.60	67,649.72
191	0000041378	03440460	70122-33	01	0000016588	CHA CONSULTING INC	3,781.66	67,649.72
191	0000041378	03440461	70122-34	01	0000016588	CHA CONSULTING INC	3,627.83	67,649.72
191	0000041379	03440828	JUB250001 4/25	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	32,144.98	32,144.98



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191	0000041380	03440525	PS6175 4/30/25	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	113,706.47	113,706.47
191	0000041381	03440314	CLE250001 3/25	01	0000018810	CLEAR PATH FOR VETERANS INC	28,007.61	28,007.61
191	0000041382	03440216	876247	01	0000018987	HAYLOR FREYER & COON INC	25,119.00	58,118.00
191	0000041382	03440514	876295	01	0000018987	HAYLOR FREYER & COON INC	32,999.00	58,118.00
191	0000041383	03440229	1351	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	5,745.00	5,745.00
191	0000041384	03440612	SMC04389	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	1,050.00	1,050.00
191	0000041385	03440427	2025.016	01	0000019224	ONONDAGA EARTH CORPS	10,214.84	10,214.84
191	0000041386	03440556	319777	01	0000019883	ANDYS PRODUCE CO INC	888.00	1,451.75
191	0000041386	03440629	319878	01	0000019883	ANDYS PRODUCE CO INC	563.75	1,451.75
191	0000041387	03440579	2090	01	0000022114	CHRISTOPHER A ROZHON	640.00	640.00
191	0000041388	03440283	473001-MV-Y2	01	0000023695	WENDEL ENERGY SERVICES LLC	10,300.00	10,300.00
191	0000041389	03439713	REFUND-HECORP-078277	01	0000024053	HECORP INC	6,418.03	6,418.03
191	0000041390	03428431	25870-020425	01	0000024114	G P JAGER INC	1,490.93	1,490.93
191	0000041391	03440291	341685	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,982.00	2,982.00
191	0000041392	03440364	STR250001 3/25	01	0000027632	STREET ADDICTION INSTITUTE INC	15,931.45	30,578.49
191	0000041392	03440365	STR250002 3/25	01	0000027632	STREET ADDICTION INSTITUTE INC	14,647.04	30,578.49
191	0000041393	03439892	3330	01	0000029864	WEST GROUP LAW PLLC	4,920.00	4,920.00
191	0000041394	03439735	0017291992	01	0000030355	UMR INC	9,325.84	65,272.14
191	0000041394	03440889	385	01	0000030355	UMR INC	55,946.30	65,272.14
191	0000041395	03440374	1101268262	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,295.91	4,096.04
191	0000041395	03440375	1101268606	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,800.13	4,096.04
191	0000041396	03440509	1073	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	816.00	816.00
191	0000041397	03440210	INV113605	01	0000032394	VICTORY SUPPLY	2,881.92	2,881.92
191	0000041398	03440230	ONONDAGA00002 5/25	01	0000033823	COGENT COMMUNICATIONS INC	412.50	412.50
191	0000041399	03440885	012773	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	155.95	155.95
191	0000041400	03440864	WC Plan as of 05/14/25	01	0000035971	TRIAD GROUP LLC	163,656.27	163,656.27
191	0000041401	03440257	1001188820	01	0000036075	LYFT INC	561.65	561.65
191	0000041402	03440536	020410.02.000-7	01	0000036092	NK BHANDARI	16,889.55	16,889.55
191	0000041403	03439830	26479	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	1,531.88	1,531.88
191	0000041404	03440647	PS6143 5/12/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,577.80	1,577.80
191	0000041405	03440662	20017717-1	01	0000040547	AJEO ENTERPRISES INC	735.00	735.00
191	0000041406	03440786	RS250504175509 4/25 RS	01	0000040569	EMILY BARLOTTA	5,292.00	6,588.00
191	0000041406	03440787	RS250504175425 4/25 RS	01	0000040569	EMILY BARLOTTA	1,296.00	6,588.00
191	0000041407	03440272	0000242723	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	5,514.96	5,514.96
191	0000041408	03440606	EAR250002 3/25	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	56,033.80	56,033.80
191	0000041409	03440299	202530	01	0000043021	BENJAMIN K VIRGILIO	7,950.00	17,080.00
191	0000041409	03440302	202531	01	0000043021	BENJAMIN K VIRGILIO	9,130.00	17,080.00
191	0000041410	03440226	FCC 2043	01	0000043070	FREELAND INVESTIGATIONS LLC	11,850.75	36,460.25
191	0000041410	03440516	WIC2042	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	36,460.25
191	0000041410	03440581	Zoo52	01	0000043070	FREELAND INVESTIGATIONS LLC	2,208.00	36,460.25
191	0000041410	03440803	CAR2044	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	36,460.25
191	0000041410	03440805	SEC 131	01	0000043070	FREELAND INVESTIGATIONS LLC	7,687.25	36,460.25
191	0000041410	03440806	FCC2044	01	0000043070	FREELAND INVESTIGATIONS LLC	11,850.75	36,460.25
191	0000041411	03440652	mileage 4/25	35	0000038181	BENJAMIN T VINCENT	230.30	230.30
191	0000041412	03440398	mileage 3/25	38	0000040313	WILLIAM CHAMPLIN	41.30	317.10
191	0000041412	03440408	mileage 1/25	38	0000040313	WILLIAM CHAMPLIN	154.00	317.10
191	0000041412	03440410	mileage 2/25	38	0000040313	WILLIAM CHAMPLIN	121.80	317.10
191	0000041413	03440345	mileage 3/25	43	0000000034	JENNIFER A REID	274.40	274.40
191	0000041414	03440675	mileage 4/25	43	0000004731	REBECCA L AMIDON	268.10	268.10
191	0000041415	03440227	mileage 4/25	43	0000004787	MATTHEW E SCHADER	15.40	15.40
191	0000041416	03440268	mileage 4/25	43	0000005129	KARA L HUFF	159.60	159.60
191	0000041417	03440462	mileage 3/25	43	0000026179	TENEKQUA S DAVIS-CAUTHEN	119.00	119.00



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191	0000041418	03440506	mileage 4/25	43	0000026644	HEATHER L MELE	136.50	136.50
191	0000041419	03440443	mileage 4/25	43	0000029890	DESIREE S MERSFELDER	225.40	225.40
191	0000041420	03440320	Albany NY 4/28-4/30/25	43	0000032503	AMEISHA D DAVILA-ALVARADO	50.00	50.00
191	0000041421	03440510	Albany NY 4/28-4/30/2025	43	0000035047	MIRANDA D JOHNSON	50.00	50.00
191	0000041422	03440468	mileage 1/25	43	0000041707	LATEISHA D BRANDON	170.80	382.90
191	0000041422	03440497	mileage 2/25	43	0000041707	LATEISHA D BRANDON	212.10	382.90
191	0000041423	03440644	mileage 4/25	43	0000043103	KAYLEEN DRISCOLL	131.60	131.60
191	0000041424	03440439	mileage 4/25	69	0000041637	RYAN P ATKINSON	81.20	81.20
191	0000041425	03440262	mileage 4/25	73	0000002745	MARK A BRIGGS	163.10	163.10
191	0000041426	03440668	mileage 4/25	73	0000004064	KIM M CASEY	319.20	319.20
191	0000041427	03440228	mileage 3/25	73	0000022104	VERA L CAVALLARO	422.80	422.80
191	0000041428	03440903	mileage 4/25	73	0000022490	JESSICA L ELLITHORPE	226.10	226.10
191	0000041429	03440586	mileage 5/25	73	0000029343	SONIALYS VALDEZ	187.60	333.90
191	0000041429	03440590	mileage 3/25	73	0000029343	SONIALYS VALDEZ	146.30	333.90
191	0000041430	03440370	mileage 4/25	73	0000031507	PHILLIP J PHILBRICK	135.10	135.10
191	0000041431	03440259	mileage 4/25	73	0000039964	CHRISTINA B MONROE	273.00	273.00
191	0000041432	03440615	mileage 3/25	81	0000000580	MEGAN E SHIRTZ	170.80	333.20
191	0000041432	03440619	mileage 4/25	81	0000000580	MEGAN E SHIRTZ	162.40	333.20
191	0000041433	03440358	mileage 4/25	81	0000002340	MELISSA L BABCOCK	21.00	21.00
191	0000041434	03440274	mileage 4/25	81	0000007753	JERIME B MCHERRON	155.40	155.40
191	0000041435	03440331	mileage 4/25	81	0000043522	MANDY BURKETT	39.20	84.20
191	0000041435	03440334	Parking 5/25	81	0000043522	MANDY BURKETT	45.00	84.20
191	0000041436	03440217	Waterville NY 4/10/25	82	0000002496	DIANE C WESCOTT	44.80	246.40
191	0000041436	03440218	Gloversville NY 4/25/25	82	0000002496	DIANE C WESCOTT	43.40	246.40
191	0000041436	03440219	Utica NY 4/25/25	82	0000002496	DIANE C WESCOTT	39.20	246.40
191	0000041436	03440220	Niskeyuna NY 4.25.25	82	0000002496	DIANE C WESCOTT	28.00	246.40
191	0000041436	03440225	mileage 4/25	82	0000002496	DIANE C WESCOTT	91.00	246.40
191	0000041437	03440382	mileage 4/25	82	0000025292	CAMILLE M MORANO	186.20	186.20
191	0000041438	03440416	mileage 4/25	82	0000040125	BRIAN P CONWAY	171.50	171.50
191	0000041439	03440282	mileage 4/25	82	0000040126	JOY S PLEASANTS	214.20	214.20
191	0000041440	03440211	mileage 4/25	82	0000040127	LISA M CRANDALL	177.10	177.10
191	0000041441	03440796	MILEAGE 4/25	82	0000042091	PATRICIA E JOHNSON	77.00	77.00
191	0000041442	03440797	MILEAGE 4/25	82	0000043009	JORDAN T LEET	129.50	129.50
191	0000041443	03440249	mileage 3/25	83	0000001698	BLAIR A BANKS	38.50	189.70
191	0000041443	03440428	mileage 4/25	83	0000001698	BLAIR A BANKS	151.20	189.70
191	0000041444	03440308	mileage 3/25	83	0000002878	MARY YOUNG	32.20	85.40
191	0000041444	03440312	mileage 4/25	83	0000002878	MARY YOUNG	53.20	85.40
191	0000041445	03440638	mileage 4/25	83	0000002910	TRESSA A MCMANUS	267.40	267.40
191	0000041446	03440549	mileage 4/25	83	0000003197	MICHELLE M MOON	72.10	72.10
191	0000041447	03440597	mileage 5/25	83	0000003756	DANA M DIFLORIO	62.30	62.30
191	0000041448	03440327	mileage 4/25	83	0000022103	LISA M CRIM	497.70	497.70
191	0000041449	03440915	mileage 4/25	83	0000028947	KEVIN P KELLY	428.20	428.20
191	0000041450	03440849	mileage 4/25	83	0000029820	EMILIE A MARTIN	116.90	116.90
191	0000041451	03440827	Binghamton NY 5/7/25	83	0000033724	DANIEL W KAZMARK	66.28	180.63
191	0000041451	03440829	Johnson City NY 4/15/25	83	0000033724	DANIEL W KAZMARK	73.75	180.63
191	0000041451	03440834	Freeville NY 5/13/25	83	0000033724	DANIEL W KAZMARK	40.60	180.63
191	0000041452	03440580	Gloversville NY 4/28/25	83	0000034022	JACOB A GINESTRO	82.15	82.15
191	0000041453	03440905	Schenectady NY 2/27/25	83	0000034090	JANA C GOZZI	153.30	153.30
191	0000041454	03439795	mileage 4/25	83	0000034451	JERIESHA JOHNSON-MARTIN	182.70	182.70
191	0000041455	03440576	mileage 4/25	83	0000034892	BRANDI L SUPERNALUT	80.50	80.50
191	0000041456	03440247	mileage 4/25	83	0000036152	JORDAN L WALPOLE	175.70	175.70
191	0000041457	03440244	mileage 4/25	83	0000039209	SHARA-KAY A BROWN	130.20	130.20



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191	0000041458	03440234	mileage 4/25	83	0000041569	EMILY J DENTON	329.00	329.00
191	0000041459	03440635	mileage 4/25	83	0000041609	SIERRA R SIRACUSA	239.40	239.40
191	0000041460	03440908	Albany NY 5/6/25	83	0000041932	SANDRA L CLAYTON	88.87	88.87
191	0000041461	03440518	mileage 4/25	83	0000042260	MARC C CRONK	212.80	212.80
191	0000041462	03440362	mileage 4/25	83	0000044796	JOSEPH BRECKENRIDGE	154.00	335.73
191	0000041462	03440865	Rensselaer NY 5/4-5/9/25	83	0000044796	JOSEPH BRECKENRIDGE	181.73	335.73
191	0000041463	03440501	mileage 4/25	83	0000044917	TEALYE PINET	184.80	184.80
							4,236,391.02	
								4,236,391.02
SCHEDULED PAYMENTS SELECTED:					319			
TOTAL VOUCHERS PAID:					319			
TOTAL CHECKS WRITTEN:					160			
CHECKS USED:					191-0000041304 THRU 191-0000041463			