



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038783	03426252	251666150	01	0000000214	WB MASON COMPANY INC	2,643.20	10,937.67
191	0000038783	03426271	251666130	01	0000000214	WB MASON COMPANY INC	4,301.28	10,937.67
191	0000038783	03426273	251666001	01	0000000214	WB MASON COMPANY INC	1,385.73	10,937.67
191	0000038783	03426519	251585928	01	0000000214	WB MASON COMPANY INC	193.22	10,937.67
191	0000038783	03426563	251680542	01	0000000214	WB MASON COMPANY INC	75.32	10,937.67
191	0000038783	03427143	251924941	01	0000000214	WB MASON COMPANY INC	19.98	10,937.67
191	0000038783	03427144	251930843	01	0000000214	WB MASON COMPANY INC	112.94	10,937.67
191	0000038783	03427160	251627083	01	0000000214	WB MASON COMPANY INC	2,206.00	10,937.67
191	0000038784	03426827	54	01	0000000462	JENNIFER A ADYDAN	24.50	45.50
191	0000038784	03426829	53	01	0000000462	JENNIFER A ADYDAN	21.00	45.50
191	0000038785	03426779	0390781-IN	01	0000003960	CHARM-TEX INC	799.60	2,056.00
191	0000038785	03426801	0389853-IN	01	0000003960	CHARM-TEX INC	1,256.40	2,056.00
191	0000038786	03427186	76778	01	0000003969	INTERBORO PACKAGING CORP	1,474.56	1,474.56
191	0000038787	03426741	231105343	01	0000005222	B & H FOTO & ELECTRONICS CORP	795.63	795.63
191	0000038788	03426450	556215853000125 1/13/25	01	0000005437	VERIZON	110.99	1,780.46
191	0000038788	03426451	357751763000160 1/15/25	01	0000005437	VERIZON	79.00	1,780.46
191	0000038788	03426452	756790646000192 1/15/25	01	0000005437	VERIZON	100.99	1,780.46
191	0000038788	03426453	457222462000140 1/17/25	01	0000005437	VERIZON	289.00	1,780.46
191	0000038788	03426454	957222486000121 1/17/25	01	0000005437	VERIZON	269.00	1,780.46
191	0000038788	03426455	152282582000139 1/18/25	01	0000005437	VERIZON	299.00	1,780.46
191	0000038788	03426458	656619761000177 1/18/25	01	0000005437	VERIZON	232.30	1,780.46
191	0000038788	03426459	156700373000121 1/18/25	01	0000005437	VERIZON	36.32	1,780.46
191	0000038788	03426858	756517987000114 1/21/25	01	0000005437	VERIZON	119.00	1,780.46
191	0000038788	03426866	157208458000163 1/22/25	01	0000005437	VERIZON	109.00	1,780.46
191	0000038788	03426869	357685634000100 1/23/25	01	0000005437	VERIZON	99.00	1,780.46
191	0000038788	03426873	156700066000123 1/24/25	01	0000005437	VERIZON	36.86	1,780.46
191	0000038789	03426878	93300086 1/25/25	01	0000005437	VERIZON	59.06	59.06
191	0000038790	03427093	2292130	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	390.00	390.00
191	0000038791	03426232	2025 Membership-Donald Weber	01	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	225.00	225.00
191	0000038792	03426571	RENT ASSIST S. BRADSHAW 2/25	01	0000005581	GRANT VILLAGE LLC	229.00	588.00
191	0000038792	03426572	RENT AST TYQUOYA WILLIAMS2/25	01	0000005581	GRANT VILLAGE LLC	359.00	588.00
191	0000038793	03427200	01302025	01	0000005642	EXCELLUS HEALTH PLAN INC	720,516.28	720,516.28
191	0000038794	03427191	000041525567	01	0000005642	EXCELLUS HEALTH PLAN INC	85,471.38	247,526.53
191	0000038794	03427192	000041514450	01	0000005642	EXCELLUS HEALTH PLAN INC	492.15	247,526.53
191	0000038794	03427193	000041514778	01	0000005642	EXCELLUS HEALTH PLAN INC	5,021.37	247,526.53
191	0000038794	03427194	000041514510	01	0000005642	EXCELLUS HEALTH PLAN INC	1,115.54	247,526.53
191	0000038794	03427195	000041514790	01	0000005642	EXCELLUS HEALTH PLAN INC	32.81	247,526.53
191	0000038794	03427196	000041525563	01	0000005642	EXCELLUS HEALTH PLAN INC	34,356.74	247,526.53
191	0000038794	03427198	000041891666	01	0000005642	EXCELLUS HEALTH PLAN INC	1,082.73	247,526.53
191	0000038794	03427201	000041904204	01	0000005642	EXCELLUS HEALTH PLAN INC	31,685.12	247,526.53
191	0000038794	03427202	000041899993	01	0000005642	EXCELLUS HEALTH PLAN INC	4,932.94	247,526.53
191	0000038794	03427203	000041904218	01	0000005642	EXCELLUS HEALTH PLAN INC	82,762.65	247,526.53
191	0000038794	03427204	000041900848	01	0000005642	EXCELLUS HEALTH PLAN INC	540.29	247,526.53
191	0000038794	03427206	000041893779	01	0000005642	EXCELLUS HEALTH PLAN INC	32.81	247,526.53
191	0000038795	03427012	RS250116122716 9/23-6/24 RS	01	0000005708	ELMCREST CHILDRENS CENTER INC	4,818.00	4,818.00
191	0000038796	03427038	0000333117	01	0000005762	HAUN WELDING SUPPLY INC	84.00	84.00
191	0000038797	03427029	CB241219085239 9-10/24 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	3,294.76	915,730.71
191	0000038797	03427030	20250108 11/24 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,647.31	915,730.71
191	0000038797	03427031	CB241219085125 11-12/24 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	910,788.64	915,730.71
191	0000038798	03426562	034273	01	0000005877	CHEMUNG SUPPLY CORP	60,686.80	60,686.80
191	0000038799	03426538	518864S	01	0000005896	BEAM MACK SALES & SERVICE INC	479.16	15,876.88
191	0000038799	03426541	518894S	01	0000005896	BEAM MACK SALES & SERVICE INC	2,036.07	15,876.88



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191	0000038799	03426852	519133S	01	000005896	BEAM MACK SALES & SERVICE INC	86.60	15,876.88
191	0000038799	03426854	519101S	01	000005896	BEAM MACK SALES & SERVICE INC	217.40	15,876.88
191	0000038799	03426952	518905S	01	000005896	BEAM MACK SALES & SERVICE INC	232.35	15,876.88
191	0000038799	03426953	518837S	01	000005896	BEAM MACK SALES & SERVICE INC	181.47	15,876.88
191	0000038799	03426954	518825S	01	000005896	BEAM MACK SALES & SERVICE INC	66.04	15,876.88
191	0000038799	03426955	518723S	01	000005896	BEAM MACK SALES & SERVICE INC	531.79	15,876.88
191	0000038799	03426956	518745S	01	000005896	BEAM MACK SALES & SERVICE INC	360.91	15,876.88
191	0000038799	03426957	518748S	01	000005896	BEAM MACK SALES & SERVICE INC	339.34	15,876.88
191	0000038799	03426958	CM518745S	01	000005896	BEAM MACK SALES & SERVICE INC	-360.91	15,876.88
191	0000038799	03426959	518341S	01	000005896	BEAM MACK SALES & SERVICE INC	223.04	15,876.88
191	0000038799	03426960	518657S	01	000005896	BEAM MACK SALES & SERVICE INC	1,138.19	15,876.88
191	0000038799	03426961	518643S	01	000005896	BEAM MACK SALES & SERVICE INC	10,149.59	15,876.88
191	0000038799	03426962	518802S	01	000005896	BEAM MACK SALES & SERVICE INC	68.84	15,876.88
191	0000038799	03427228	518339S	01	000005896	BEAM MACK SALES & SERVICE INC	127.00	15,876.88
191	0000038800	03426534	944384	01	000005928	EMERSON OIL COMPANY INC	281.81	1,283.19
191	0000038800	03426536	944383	01	000005928	EMERSON OIL COMPANY INC	457.37	1,283.19
191	0000038800	03426537	944382	01	000005928	EMERSON OIL COMPANY INC	544.01	1,283.19
191	0000038801	03426412	66612051	01	000006019	OCONNELL ELECTRIC CO INC	217,641.44	837,691.24
191	0000038801	03426414	66612499	01	000006019	OCONNELL ELECTRIC CO INC	620,049.80	837,691.24
191	0000038802	03425893	S162499000102 7/24/24	01	000006044	CROUSE HOSPITAL	300.00	600.00
191	0000038802	03425894	S162664600102 7/27/24	01	000006044	CROUSE HOSPITAL	300.00	600.00
191	0000038803	03427013	CB250105220039 12/24 CB	01	000006084	JOWONIO SCHOOL INC	291,244.20	291,244.20
191	0000038804	03426993	679541	01	000006087	RUMETCO SALES INC	13.07	13.07
191	0000038805	03425908	13879 12/24	01	000006194	TRACEY ROAD EQUIPMENT INC	531.62	20,699.21
191	0000038805	03426482	X101282211:01	01	000006194	TRACEY ROAD EQUIPMENT INC	17.09	20,699.21
191	0000038805	03426483	X101282490:01	01	000006194	TRACEY ROAD EQUIPMENT INC	214.57	20,699.21
191	0000038805	03426486	X101282093:01	01	000006194	TRACEY ROAD EQUIPMENT INC	36.22	20,699.21
191	0000038805	03426487	X101282491:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-36.22	20,699.21
191	0000038805	03426488	X101282209:01	01	000006194	TRACEY ROAD EQUIPMENT INC	214.11	20,699.21
191	0000038805	03426489	X101282056:02	01	000006194	TRACEY ROAD EQUIPMENT INC	1,376.72	20,699.21
191	0000038805	03426492	X101282056:01	01	000006194	TRACEY ROAD EQUIPMENT INC	81.73	20,699.21
191	0000038805	03426493	X101281695:01	01	000006194	TRACEY ROAD EQUIPMENT INC	635.50	20,699.21
191	0000038805	03426507	X101282056:03	01	000006194	TRACEY ROAD EQUIPMENT INC	581.24	20,699.21
191	0000038805	03426508	X101281978:01	01	000006194	TRACEY ROAD EQUIPMENT INC	92.38	20,699.21
191	0000038805	03426516	X101283290:01	01	000006194	TRACEY ROAD EQUIPMENT INC	15.40	20,699.21
191	0000038805	03426533	R101060082	01	000006194	TRACEY ROAD EQUIPMENT INC	343.92	20,699.21
191	0000038805	03426558	X101283839:01	01	000006194	TRACEY ROAD EQUIPMENT INC	38.99	20,699.21
191	0000038805	03426560	X101283852:01	01	000006194	TRACEY ROAD EQUIPMENT INC	214.57	20,699.21
191	0000038805	03426862	X101284146:01	01	000006194	TRACEY ROAD EQUIPMENT INC	233.93	20,699.21
191	0000038805	03426864	X101284158:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-233.93	20,699.21
191	0000038805	03426980	X101282748:01	01	000006194	TRACEY ROAD EQUIPMENT INC	368.96	20,699.21
191	0000038805	03426981	X101282517:01	01	000006194	TRACEY ROAD EQUIPMENT INC	324.46	20,699.21
191	0000038805	03427001	X101280933:01	01	000006194	TRACEY ROAD EQUIPMENT INC	92.24	20,699.21
191	0000038805	03427002	X101281694:01	01	000006194	TRACEY ROAD EQUIPMENT INC	59.24	20,699.21
191	0000038805	03427064	X101283839:02	01	000006194	TRACEY ROAD EQUIPMENT INC	38.99	20,699.21
191	0000038805	03427097	X101284243:01	01	000006194	TRACEY ROAD EQUIPMENT INC	2,772.94	20,699.21
191	0000038805	03427098	R101060308:01	01	000006194	TRACEY ROAD EQUIPMENT INC	12,684.54	20,699.21
191	0000038806	03426501	CQ7413	01	000006201	D & W DIESEL INC	220.80	195.80
191	0000038806	03426502	CR2792	01	000006201	D & W DIESEL INC	-25.00	195.80
191	0000038807	03425520	A0377043	01	000006227	ECHELON SUPPLY & SERVICE INC	-85.90	0.00
191	0000038807	03426988	A0377594	01	000006227	ECHELON SUPPLY & SERVICE INC	85.90	0.00
191	0000038808	03427157	158018	01	000006375	SYRACUSE TIME & ALARM COMPANY INC	6,900.00	26,520.00



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191	0000038808	03427159	158019	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	19,620.00	26,520.00
191	0000038809	03421915	906483838	01	0000006408	NORTHERN SAFETY COMPANY INC	-745.00	97.01
191	0000038809	03426787	906657354	01	0000006408	NORTHERN SAFETY COMPANY INC	453.39	97.01
191	0000038809	03426974	906668673	01	0000006408	NORTHERN SAFETY COMPANY INC	388.62	97.01
191	0000038810	03426504	23-288971	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	69.36	122.44
191	0000038810	03427045	23-290740	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	53.08	122.44
191	0000038811	03426398	1103341	01	0000006702	RICCELLI ENTERPRISES INC	1,645.60	1,645.60
191	0000038812	03426712	WM32005-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	310.00	310.00
191	0000038813	03426860	800071	01	0000006771	SUPERIOR LUBRICANTS CO INC	315.70	2,727.20
191	0000038813	03426861	800489	01	0000006771	SUPERIOR LUBRICANTS CO INC	2,029.00	2,727.20
191	0000038813	03426986	794873	01	0000006771	SUPERIOR LUBRICANTS CO INC	382.50	2,727.20
191	0000038814	03426460	232548	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	1,584.78
191	0000038814	03426671	232549	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	281.45	1,584.78
191	0000038814	03426672	232550	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	510.94	1,584.78
191	0000038814	03426673	232551	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	510.94	1,584.78
191	0000038814	03426675	232553	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	1,584.78
191	0000038815	03425899	H1005345006102 8/5/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.42	288.57
191	0000038815	03425900	H1005352794105 8/9/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	213.15	288.57
191	0000038816	03427052	LEGAL DEFENSE VCHR022025	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	1,070,439.72	1,083,839.72
191	0000038816	03427103	268	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	13,400.00	1,083,839.72
191	0000038817	03427009	RS250106130232 12/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	36,168.00	53,832.00
191	0000038817	03427010	RS250106135013 12/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	17,664.00	53,832.00
191	0000038818	03426765	123014	01	0000006999	LINSTAR INC	2,286.64	2,286.64
191	0000038819	03426729	56056	01	0000007095	M A POLCE CONSULTING INC	18,372.26	18,372.26
191	0000038820	03426159	17389	01	0000007132	J & J EQUIPMENT LLC	564.16	564.16
191	0000038821	03426726	2162-001199 1/14/25	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	21.00
191	0000038822	03427023	SI-463 9-12/24 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	8,655.00	411,042.90
191	0000038822	03427024	SI-470 7-8/24 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	3,976.00	411,042.90
191	0000038822	03427025	ONONPS00879 11-12/24 CB	01	0000007391	MILESTONES CHILDRENS CENTER	398,411.90	411,042.90
191	0000038823	03426816	R680772	01	0000007669	SONITROL SERVICES OF NY INC	510.00	510.00
191	0000038824	03426724	642066305-00002 1/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	5,635.93	5,683.23
191	0000038824	03426764	442538740-00001 1/14/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	47.30	5,683.23
191	0000038825	03426509	50066477	01	0000007899	STEPHENSON EQUIPMENT INC	1,507.68	1,507.68
191	0000038826	03426730	00009802	01	0000007946	NICHE VISION FORENSICS LLC	17,225.00	17,225.00
191	0000038827	03426545	LAL250001 1/25	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	67,000.00
191	0000038827	03426547	LAL250001 2/25	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	67,000.00
191	0000038828	03427033	RS241212120502 9-11/24 RS	01	0000008160	SPROUT THERAPY GROUP	2,094.00	2,094.00
191	0000038829	03427016	RS241209144328 4-6/24 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,267.50	65,863.46
191	0000038829	03427017	CB250110152134 12/24 CB	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	39,054.96	65,863.46
191	0000038829	03427018	SEIT250106111747 12/24 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	16,931.00	65,863.46
191	0000038829	03427019	RS250104232103 7-8/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	770.00	65,863.46
191	0000038829	03427020	RS250104225812 11/22-6/23 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,400.00	65,863.46
191	0000038829	03427021	RS250115110712 7-8/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	65,863.46
191	0000038830	03426473	2588620	01	0000008260	THE BUG COMPANY	262.66	753.32
191	0000038830	03426474	2597198	01	0000008260	THE BUG COMPANY	-34.66	753.32
191	0000038830	03426683	2593100	01	0000008260	THE BUG COMPANY	262.66	753.32
191	0000038830	03426684	2597417	01	0000008260	THE BUG COMPANY	262.66	753.32
191	0000038831	03425463	9350096278	01	0000008450	W W GRAINGER INC	2,784.16	8,774.52
191	0000038831	03426517	9361576383	01	0000008450	W W GRAINGER INC	134.10	8,774.52
191	0000038831	03426518	9361417596	01	0000008450	W W GRAINGER INC	543.81	8,774.52
191	0000038831	03426521	9361417604	01	0000008450	W W GRAINGER INC	205.44	8,774.52
191	0000038831	03426522	9364083759	01	0000008450	W W GRAINGER INC	3,000.00	8,774.52



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191	0000038831	03426523	9363912719	01	0000008450	W W GRAINGER INC	29.10	8,774.52
191	0000038831	03426530	9362344518	01	0000008450	W W GRAINGER INC	19.40	8,774.52
191	0000038831	03426531	9363912701	01	0000008450	W W GRAINGER INC	174.94	8,774.52
191	0000038831	03426532	9360567027	01	0000008450	W W GRAINGER INC	25.50	8,774.52
191	0000038831	03426568	9364489550	01	0000008450	W W GRAINGER INC	71.76	8,774.52
191	0000038831	03426769	9362606452	01	0000008450	W W GRAINGER INC	716.30	8,774.52
191	0000038831	03426774	9364000456	01	0000008450	W W GRAINGER INC	203.94	8,774.52
191	0000038831	03426778	9364694753	01	0000008450	W W GRAINGER INC	178.50	8,774.52
191	0000038831	03426983	9358077312	01	0000008450	W W GRAINGER INC	217.89	8,774.52
191	0000038831	03427039	9359555183	01	0000008450	W W GRAINGER INC	102.18	8,774.52
191	0000038831	03427041	9361417612	01	0000008450	W W GRAINGER INC	53.88	8,774.52
191	0000038831	03427231	9368331766	01	0000008450	W W GRAINGER INC	188.23	8,774.52
191	0000038831	03427232	9369225124	01	0000008450	W W GRAINGER INC	79.89	8,774.52
191	0000038831	03427233	9373299560	01	0000008450	W W GRAINGER INC	45.50	8,774.52
191	0000038832	03426840	S1681450	01	0000009089	DLT SOLUTIONS LLC	1,239.78	1,239.78
191	0000038833	03426461	9017872757	01	0000009326	KEMIRA WATER SOLUTIONS INC	12,431.63	234,909.63
191	0000038833	03426803	9017873356	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,596.20	234,909.63
191	0000038833	03426805	9017873174	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,687.61	234,909.63
191	0000038833	03426807	9017872969	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,736.55	234,909.63
191	0000038833	03426808	9017872457	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,126.84	234,909.63
191	0000038833	03426810	9017872290	01	0000009326	KEMIRA WATER SOLUTIONS INC	14,857.75	234,909.63
191	0000038833	03426811	9017872152	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,287.95	234,909.63
191	0000038833	03426814	9017872376	01	0000009326	KEMIRA WATER SOLUTIONS INC	12,354.35	234,909.63
191	0000038833	03426815	9017872151	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,482.23	234,909.63
191	0000038833	03426817	9017871803	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,504.19	234,909.63
191	0000038833	03426819	9017871483	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,724.84	234,909.63
191	0000038833	03426821	9017871113	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,766.69	234,909.63
191	0000038833	03426880	9017871114	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,568.78	234,909.63
191	0000038833	03426883	9017871405	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,361.80	234,909.63
191	0000038833	03426889	9017871404	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,902.93	234,909.63
191	0000038833	03426891	9017871403	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,799.19	234,909.63
191	0000038833	03426895	9017871597	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,993.98	234,909.63
191	0000038833	03426897	9017871705	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,384.18	234,909.63
191	0000038833	03426900	9017871706	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,225.49	234,909.63
191	0000038833	03426991	9017873608	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,549.48	234,909.63
191	0000038833	03426998	9017873707	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,566.97	234,909.63
191	0000038834	03426916	2931012	01	0000009502	KINGS III OF AMERICA NA	174.75	174.75
191	0000038835	03426564	727-12898	01	0000009566	BONNET SALES & SERVICE INC	5,140.00	5,612.00
191	0000038835	03426946	727-12976	01	0000009566	BONNET SALES & SERVICE INC	472.00	5,612.00
191	0000038836	03426761	M56-0515 1/10/25	01	0000015145	VERIZON	841.82	841.82
191	0000038837	03426843	SCPR194946	01	0000016319	AMERICAN HEART ASSOCIATION	4,981.92	4,981.92
191	0000038838	03426599	RENT ASSIST A. BOUAZIZI 2/25	01	0000017707	SAAD AMER	572.00	572.00
191	0000038839	03426600	RENT ASSIST T. WALBURGER 2/25	01	0000017988	VIRGINIA D FULLER	762.00	762.00
191	0000038840	03425979	76499-92126 12/11-1/10/25	01	0000018977	DIRECT ENERGY MARKETING INC	371.16	4,788.28
191	0000038840	03426824	31925-66101 12/14/24-1/16/25	01	0000018977	DIRECT ENERGY MARKETING INC	917.50	4,788.28
191	0000038840	03426920	89099-94107 12/11/24-1/10/25	01	0000018977	DIRECT ENERGY MARKETING INC	549.99	4,788.28
191	0000038840	03426922	57949-98105 12/19/24-1/17/25	01	0000018977	DIRECT ENERGY MARKETING INC	465.67	4,788.28
191	0000038840	03426963	36580-52006 12/20/24-1/22/25	01	0000018977	DIRECT ENERGY MARKETING INC	349.04	4,788.28
191	0000038840	03426976	64763-91103 12/20/24-1/22/25	01	0000018977	DIRECT ENERGY MARKETING INC	98.98	4,788.28
191	0000038840	03427158	01111-38008 12/24/24-1/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	83.04	4,788.28
191	0000038840	03427161	26388-53104 12/24/24-1/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	136.50	4,788.28
191	0000038840	03427163	34588-59109 12/24/24-1/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	301.40	4,788.28



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038840	03427169	67788-57100 12/24/24-1/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,221.33	4,788.28
191	0000038840	03427177	69588-57117 12/24/24-1/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	293.67	4,788.28
191	0000038841	03427187	870020	01	0000018987	HAYLOR FREYER & COON INC	692,679.00	692,679.00
191	0000038842	03426871	317184	01	0000019883	ANDYS PRODUCE CO INC	918.00	1,697.50
191	0000038842	03426881	317266	01	0000019883	ANDYS PRODUCE CO INC	779.50	1,697.50
191	0000038843	03426603	RENT ASSIST J. MATHIS 2/25	01	0000022842	REAL ESTATE INVESTMENT GROUP LLC	719.00	719.00
191	0000038844	03426703	84610751	01	0000030091	AETNA INC	725,040.84	1,458,479.88
191	0000038844	03427190	87139442	01	0000030091	AETNA INC	733,439.04	1,458,479.88
191	0000038845	03426940	PCI1378688	01	0000030131	TRI-STATE TECHNICAL SALES CORPORATION	428.00	428.00
191	0000038846	03427199	370	01	0000030355	UMR INC	49,651.11	49,651.11
191	0000038847	03426738	1101240467	01	0000031382	INSIGHT PUBLIC SECTOR INC	11,241.56	69,807.50
191	0000038847	03426742	1101240468	01	0000031382	INSIGHT PUBLIC SECTOR INC	58,565.94	69,807.50
191	0000038848	03426939	1137	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	23,556.82	23,556.82
191	0000038849	03426723	INV108869	01	0000032394	VICTORY SUPPLY	293.28	293.28
191	0000038850	03426608	RENT ASSIST L. SIMMONS 2/25	01	0000033016	A TINY HOME FOR GOOD LLC	650.00	650.00
191	0000038851	03426818	10667	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	382.17	1,797.63
191	0000038851	03426924	10686	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,415.46	1,797.63
191	0000038852	03426798	INVPM11246038	01	0000034203	LEXIPOL LLC	3,595.64	3,595.64
191	0000038853	03426527	Cliff Pymt L. Williams 2/25	01	0000035651	LAWDAYSHIA WILLIAMS	689.00	689.00
191	0000038854	03427088	WC Plan as of 01/29/25	01	0000035971	TRIAD GROUP LLC	103,408.30	132,491.63
191	0000038854	03427188	01-25-3243	01	0000035971	TRIAD GROUP LLC	29,083.33	132,491.63
191	0000038855	03426614	RENT ASSIST R. SCOTT 2/25	01	0000038600	GAGE HARRNACKER	710.00	710.00
191	0000038856	03426615	RENT ASSIST M. POIRIER 2/25	01	0000038709	112 BENEDICT LLC	957.00	957.00
191	0000038857	03426617	RENT ASSIST T. WILKERSON 2/25	01	0000038914	SENECA GARDEN APARTMENTS LLC	957.00	957.00
191	0000038858	03426448	2008	01	0000039326	ECO-TESTING SERVICES LLC	7,500.00	7,500.00
191	0000038859	03426621	RENT ASSIST A. LANTERMAN 2/25	01	0000040653	JR HOLMES ENTERPRISES LLC	779.00	779.00
191	0000038860	03423556	I200467NEN	01	0000041516	PMA MANAGEMENT CORP	20,375.00	57,500.00
191	0000038860	03423559	I204125NEN	01	0000041516	PMA MANAGEMENT CORP	12,375.00	57,500.00
191	0000038860	03423564	I209459NEN	01	0000041516	PMA MANAGEMENT CORP	12,375.00	57,500.00
191	0000038860	03426702	I214441NEN	01	0000041516	PMA MANAGEMENT CORP	12,375.00	57,500.00
191	0000038861	03426630	RENT ASSIST A.FRAZIERSMITH2/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,343.00	10,404.98
191	0000038861	03426631	RENT ASSIST A. MYERS 2/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	957.00	10,404.98
191	0000038861	03426632	RENT ASSIST B. SERRANO 2/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	779.00	10,404.98
191	0000038861	03426633	RENT ASSIST T. SNYDER 2/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,174.00	10,404.98
191	0000038861	03426634	RENT ASSIST L. WILLIAMS 2/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,174.00	10,404.98
191	0000038861	03426635	RENT ASSIST J. WILSON 2/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,174.00	10,404.98
191	0000038861	03426636	RENT AST L.WILLIAMS8/24-1/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,810.00	10,404.98
191	0000038861	03426637	RENT ASSIST C. KEITH 3/24-1/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,993.98	10,404.98
191	0000038862	03426638	RENT ASSIST T. EVERSON 2/25	01	0000041692	TWO DANS SYRACUSE PROPERTIES LLC	957.00	957.00
191	0000038863	03426528	Cliff Pymt Z. Frasier 2/25	01	0000041744	ZHANA E C FRASIER	475.00	475.00
191	0000038864	03426524	Cliff Pymt A. Yen 2/25	01	0000041823	ANGELINO YEN	246.00	246.00
191	0000038865	03420847	0000240276	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	14,493.34	14,493.34
191	0000038866	03426652	RENT ASSIST R. DOW 2/25	01	0000041868	RYAN HAZELWOOD	741.00	741.00
191	0000038867	03426526	Cliff PmtA.MaldonadoCadiz2/25	01	0000041918	ANGELY S MALDONADO CADIZ	404.00	404.00
191	0000038868	03426756	265428188	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	170.66
191	0000038868	03426759	265473419	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	170.66
191	0000038869	03426792	R907002186:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	550.00	550.00
191	0000038870	03426733	MUN2029	01	0000043070	FREELAND INVESTIGATIONS LLC	1,466.25	3,536.25
191	0000038870	03427040	Zoo37	01	0000043070	FREELAND INVESTIGATIONS LLC	2,070.00	3,536.25
191	0000038871	03426529	Cliff Pymt A. Lanterman 2/25	01	0000043205	AJJIANNA LANTERMAN	327.00	327.00
191	0000038872	03426413	ALBANY NY 1/14-17/25	37	0000002553	NICOLE M WALSH	198.80	198.80
191	0000038873	03426409	ALBANY NY 1/14-17/25	37	0000003834	JULIE M COOK	208.60	208.60



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038874	03426925	Las Vegas NV 1/19-1/25/25	43	0000001496	MATTHEW T KURIMSKY	575.90	575.90
191	0000038875	03426893	mileage 1/25	73	0000002051	CHRISTOPHER S BROWER	149.10	149.10
191	0000038876	03426999	mileage 1/25	73	0000034864	KEVIN L WALTON	210.70	210.70
191	0000038877	03426977	mileage 1/25	82	0000003292	JENNIFER A SHAFFER	84.00	84.00
191	0000038878	03426514	mileage 12/24	82	0000040136	MIRANDA C MILAN	144.72	144.72
191	0000038879	03426427	Gloversville NY 1/14/25	83	0000034022	JACOB A GINESTRO	80.27	140.67
191	0000038879	03426782	Frankfort NY 1/22/25	83	0000034022	JACOB A GINESTRO	60.40	140.67
191	0000038880	03426777	Gloversville NY 1/14/25	83	0000041932	SANDRA L CLAYTON	62.02	62.02

7,700,884.19

7,700,884.19

SCHEDULED PAYMENTS SELECTED: 268
TOTAL VOUCHERS PAID: 268
TOTAL CHECKS WRITTEN: 98
CHECKS USED: 191-0000038783 THRU 191-0000038880