



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/01/2022  
 Payment Cycle: A1

RUN DATE: 4/1/2022  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016491	03300511	75185186	01	0000000199	F W WEBB COMPANY	1,122.65	5,560.62
191	0000016491	03300512	75310008	01	0000000199	F W WEBB COMPANY	566.48	5,560.62
191	0000016491	03300513	74140517	01	0000000199	F W WEBB COMPANY	2,670.00	5,560.62
191	0000016491	03300541	75077763	01	0000000199	F W WEBB COMPANY	465.82	5,560.62
191	0000016491	03300679	75478907	01	0000000199	F W WEBB COMPANY	137.00	5,560.62
191	0000016491	03300726	75378922	01	0000000199	F W WEBB COMPANY	102.34	5,560.62
191	0000016491	03300727	75373801	01	0000000199	F W WEBB COMPANY	92.00	5,560.62
191	0000016491	03300728	75390766	01	0000000199	F W WEBB COMPANY	38.52	5,560.62
191	0000016491	03300729	75428950	01	0000000199	F W WEBB COMPANY	38.46	5,560.62
191	0000016491	03300730	75354986	01	0000000199	F W WEBB COMPANY	239.33	5,560.62
191	0000016491	03300731	75447364	01	0000000199	F W WEBB COMPANY	88.02	5,560.62
191	0000016492	03294932	226725463	01	0000000214	WB MASON COMPANY INC	2,703.00	2,832.63
191	0000016492	03300102	228144609	01	0000000214	WB MASON COMPANY INC	42.23	2,832.63
191	0000016492	03300196	228457473	01	0000000214	WB MASON COMPANY INC	19.28	2,832.63
191	0000016492	03300356	228564486	01	0000000214	WB MASON COMPANY INC	32.83	2,832.63
191	0000016492	03300481	228356728	01	0000000214	WB MASON COMPANY INC	5.05	2,832.63
191	0000016492	03300581	228465000	01	0000000214	WB MASON COMPANY INC	30.24	2,832.63
191	0000016493	03300328	PROCTOR 3/26/22	01	0000000763	PATRICIA A BALDUCCI	50.50	50.50
191	0000016494	03300284	PROCTOR 3/26/22	01	0000003880	RONALD J BALDUCCI	103.27	103.27
191	0000016495	03300682	6094544	01	0000003920	BEST PLUMBING SPECIALTIES INC	171.54	171.54
191	0000016496	03300583	70581	01	0000003969	INTERBORO PACKAGING CORP	3,458.80	3,458.80
191	0000016497	03300593	Q6917GQ	01	0000005096	IBM CORP	50.26	50.26
191	0000016498	03300607	2228	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	0000016499	03300191	251737501000148 3/18/22	01	0000005437	VERIZON	613.10	805.02
191	0000016499	03300192	651737501000151 3/18/22	01	0000005437	VERIZON	92.92	805.02
191	0000016499	03300488	756517986000114 3/21/22	01	0000005437	VERIZON	99.00	805.02
191	0000016500	03300115	93300086 3/25/22	01	0000005437	VERIZON	31.82	31.82
191	0000016501	03300193	2227361	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	175.38	1,507.67
191	0000016501	03300508	2227527	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	817.48	1,507.67
191	0000016501	03300652	2227631	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	514.81	1,507.67
191	0000016502	03300360	3362990	01	0000005503	KRACKELER SCIENTIFIC INC	467.27	467.27
191	0000016503	03300604	03312022	01	0000005642	EXCELLUS HEALTH PLAN INC	781,244.88	781,244.88
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016504	03300160	2022 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	2,597,196.00
191	0000016505	03300112	0017771-IN	01	0000005681	GLEASON SALT AND SUPPLY	211.68	211.68
191	0000016506	03300509	CAT240002 2/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,152.81	33,892.20
191	0000016506	03300525	CAT240001 2/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,788.38	33,892.20
191	0000016506	03300586	CAT220001 2/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,452.62	33,892.20
191	0000016506	03300653	CC-Healthy Start 02-2022	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,498.39	33,892.20
191	0000016507	03300436	ACC180002 12/18	01	0000005699	ACCESSCNY INC	114,571.00	281,648.00
191	0000016507	03300456	ACC190001 12/19	01	0000005699	ACCESSCNY INC	134,243.00	281,648.00
191	0000016507	03300457	ACC200001 12/20	01	0000005699	ACCESSCNY INC	32,834.00	281,648.00



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191	0000016508	03300254	HEL220004 1/22	01	000005703	HELIO HEALTH INC	1,059,475.00	1,059,475.00
191	0000016509	03300272	13973	01	000005715	AURORA OF CNY INC	137.96	341.90
191	0000016509	03300569	13927	01	000005715	AURORA OF CNY INC	137.96	341.90
191	0000016509	03300605	13975	01	000005715	AURORA OF CNY INC	65.98	341.90
191	0000016510	03297967	005633	01	000005732	T-S HOLDINGS INC	140.61	140.61
191	0000016511	03300050	8153106	01	000005762	HAUN WELDING SUPPLY INC	556.46	556.46
191	0000016512	03300134	CB220121075818 7-8/21 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	600.40	54,838.00
191	0000016512	03300135	CB220224144702 9-12/21 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	54,237.60	54,838.00
191	0000016513	03300348	469668S	01	000005896	BEAM MACK SALES & SERVICE INC	2,115.06	4,997.04
191	0000016513	03300351	470143S	01	000005896	BEAM MACK SALES & SERVICE INC	33.53	4,997.04
191	0000016513	03300352	470083S	01	000005896	BEAM MACK SALES & SERVICE INC	2,034.33	4,997.04
191	0000016513	03300354	470201S	01	000005896	BEAM MACK SALES & SERVICE INC	705.98	4,997.04
191	0000016513	03300357	471666S	01	000005896	BEAM MACK SALES & SERVICE INC	72.20	4,997.04
191	0000016513	03300359	471855S	01	000005896	BEAM MACK SALES & SERVICE INC	35.94	4,997.04
191	0000016514	03300496	620067760	01	000005973	UNITED RADIO INC	377.50	6,093.56
191	0000016514	03300497	620067754	01	000005973	UNITED RADIO INC	244.06	6,093.56
191	0000016514	03300693	620067753	01	000005973	UNITED RADIO INC	2,304.00	6,093.56
191	0000016514	03300696	620067750	01	000005973	UNITED RADIO INC	1,152.00	6,093.56
191	0000016514	03300697	620067752	01	000005973	UNITED RADIO INC	2,016.00	6,093.56
191	0000016515	03300555	73135984-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,115.44	4,087.57
191	0000016515	03300557	73137051-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	913.27	4,087.57
191	0000016515	03300560	73136122-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,664.04	4,087.57
191	0000016515	03300563	73137327-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	113.60	4,087.57
191	0000016515	03300566	73137348-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	213.60	4,087.57
191	0000016515	03300567	73137347-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	67.62	4,087.57
191	0000016516	03300515	DJV102863	01	000006002	CARPETS WHOLESALE INC	7,948.60	7,948.60
191	0000016517	03300506	1283103	01	000006009	T H KINSELLA INC	1,466.55	1,466.55
191	0000016518	03300245	HOM240001 2/22	01	000006076	HOMEMAKERS OF CNY INC	4,173.90	4,173.90
191	0000016519	03300128	CB220314130816 10/21-1/22 CB	01	000006084	JOWONIO SCHOOL INC	10,379.00	202,334.60
191	0000016519	03300129	CB220310122754 2/22 CB	01	000006084	JOWONIO SCHOOL INC	28,402.84	202,334.60
191	0000016519	03300143	CB220310121929 2/22 CB	01	000006084	JOWONIO SCHOOL INC	163,552.76	202,334.60
191	0000016520	03300372	B0451248	01	000006198	PURCELLS WALLPAPER & PAINT INC	204.00	1,184.00
191	0000016520	03300732	B0451696	01	000006198	PURCELLS WALLPAPER & PAINT INC	136.00	1,184.00
191	0000016520	03300734	B0451983	01	000006198	PURCELLS WALLPAPER & PAINT INC	110.00	1,184.00
191	0000016520	03300735	B0450856	01	000006198	PURCELLS WALLPAPER & PAINT INC	60.00	1,184.00
191	0000016520	03300736	B0451420	01	000006198	PURCELLS WALLPAPER & PAINT INC	126.00	1,184.00
191	0000016520	03300740	B0451327	01	000006198	PURCELLS WALLPAPER & PAINT INC	332.00	1,184.00
191	0000016520	03300741	B0452960	01	000006198	PURCELLS WALLPAPER & PAINT INC	140.00	1,184.00
191	0000016520	03300743	B0452962	01	000006198	PURCELLS WALLPAPER & PAINT INC	76.00	1,184.00
191	0000016521	03300208	3070235	01	000006259	DIVAL SAFETY EQUIPMENT INC	746.58	746.58
191	0000016522	03300335	SYR220001 1/22	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,611.52	8,507.80
191	0000016522	03300361	SYR240001 1/22	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	6,896.28	8,507.80
191	0000016523	03300337	CT4717 #4-3/31/22	01	000006387	PATRICIA ELECTRIC INC	90,253.80	90,253.80
191	0000016524	03300462	23-133302	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	360.10	559.63
191	0000016524	03300463	23-133983	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	168.36	559.63
191	0000016524	03300464	23-133987	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	31.17	559.63
191	0000016525	03300226	23-134273	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5,486.66	5,486.66
191	0000016526	03300685	AID220002 1/22	01	000006616	AIDS COMMUNITY RESOURCES INC	2,373.48	2,373.48
191	0000016527	03300237	35095	01	000006636	BER-NATIONAL CONTROLS INC	151.88	1,346.57
191	0000016527	03300262	70	01	000006636	BER-NATIONAL CONTROLS INC	208.94	1,346.57
191	0000016527	03300526	35024	01	000006636	BER-NATIONAL CONTROLS INC	142.83	1,346.57
191	0000016527	03300527	35140	01	000006636	BER-NATIONAL CONTROLS INC	842.92	1,346.57



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191	0000016528	03300706	2056508	01	0000006677	THE KL GROUP INC	16.59	237.59
191	0000016528	03300707	2056524	01	0000006677	THE KL GROUP INC	15.88	237.59
191	0000016528	03300708	2056393	01	0000006677	THE KL GROUP INC	205.12	237.59
191	0000016529	03300188	234005	01	0000006702	RICCELLI ENTERPRISES INC	30,431.93	98,836.69
191	0000016529	03300194	234006	01	0000006702	RICCELLI ENTERPRISES INC	15,969.18	98,836.69
191	0000016529	03300535	234076	01	0000006702	RICCELLI ENTERPRISES INC	42,517.65	98,836.69
191	0000016529	03300537	234077	01	0000006702	RICCELLI ENTERPRISES INC	5,635.92	98,836.69
191	0000016529	03300538	234078	01	0000006702	RICCELLI ENTERPRISES INC	4,282.01	98,836.69
191	0000016530	03300596	CV29848-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	1,367.33	1,367.33
191	0000016531	03300224	107	01	0000006736	AQUATOX RESEARCH INC	2,000.00	2,990.00
191	0000016531	03300228	108	01	0000006736	AQUATOX RESEARCH INC	990.00	2,990.00
191	0000016532	03300439	H1003547332908 6/7/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	796.07	2,467.57
191	0000016532	03300440	H1003564695703 6/10/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	316.90	2,467.57
191	0000016532	03300441	H1003587069703 6/14/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	445.30	2,467.57
191	0000016532	03300449	H1003831345701 11/17/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	2,467.57
191	0000016532	03300450	H1003842537801 11/25/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	174.13	2,467.57
191	0000016532	03300451	H1003848445901 12/1/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	174.13	2,467.57
191	0000016532	03300452	H1003893366602 12/29/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	71.64	2,467.57
191	0000016532	03300453	H1003897071601 1/1/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	90.00	2,467.57
191	0000016532	03300454	H1003902734001 1/5/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	74.70	2,467.57
191	0000016532	03300455	H1003914320101 1/12/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	74.70	2,467.57
191	0000016533	03300531	LEGAL DEFENSE VCHR072022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	503,476.14	503,476.14
191	0000016534	03299870	46136	01	0000007095	M A POLCE CONSULTING INC	624.36	624.36
191	0000016535	03300138	2022-031022E 11/21-1/22 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,771.00	12,755.00
191	0000016535	03300142	2022-031522 12/21-1/22 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,984.00	12,755.00
191	0000016536	03300251	185650	01	0000007384	HEALTHWEAR RENTAL INC	526.80	851.43
191	0000016536	03300600	185800	01	0000007384	HEALTHWEAR RENTAL INC	299.88	851.43
191	0000016536	03300601	185799	01	0000007384	HEALTHWEAR RENTAL INC	24.75	851.43
191	0000016537	03300139	7782 7/21-2/22 EVALS	01	0000007389	HEAR 2 LEARN PLLC	12,266.00	12,266.00
191	0000016538	03292680	CT21908 1/1/22-12/31/22	01	0000007520	EAGLE POINT FARMS LLC	344.67	344.67
191	0000016539	03300366	2022-012	01	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	7,188.84	7,188.84
191	0000016540	03298754	COO210010 11/21	01	0000007659	COORDINATED CARE SERVICES INC	17,134.19	378,001.90
191	0000016540	03298758	COO210010 12/21	01	0000007659	COORDINATED CARE SERVICES INC	163,689.04	378,001.90
191	0000016540	03300153	COO210023 12/21	01	0000007659	COORDINATED CARE SERVICES INC	9,272.02	378,001.90
191	0000016540	03300213	COO210013 12/21	01	0000007659	COORDINATED CARE SERVICES INC	37,446.95	378,001.90
191	0000016540	03300378	COO210024 12/21	01	0000007659	COORDINATED CARE SERVICES INC	107,127.06	378,001.90
191	0000016540	03300542	COO220003 10/21	01	0000007659	COORDINATED CARE SERVICES INC	20,311.51	378,001.90
191	0000016540	03300543	COO220003 11/21	01	0000007659	COORDINATED CARE SERVICES INC	19,464.73	378,001.90
191	0000016540	03300549	COO220004 2/22	01	0000007659	COORDINATED CARE SERVICES INC	1,778.20	378,001.90
191	0000016540	03300550	COO220005 2/22	01	0000007659	COORDINATED CARE SERVICES INC	1,778.20	378,001.90
191	0000016541	03300094	442326948-00001 3/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	80.59	10,084.94
191	0000016541	03300393	742082986-00001 3/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,811.62	10,084.94
191	0000016541	03300397	380269685-00001 3/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,885.91	10,084.94
191	0000016541	03300431	685526373-00001 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	5,306.82	10,084.94
191	0000016542	03297269	0531952-IN	01	0000007963	SIRCHIE ACQUISITION COMPANY LLC	503.43	503.43
191	0000016543	03300559	26661	01	0000008017	AUTOMON LLC	27,167.97	27,167.97
191	0000016544	03300126	RS220314101005 2/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,499.07	35,382.07
191	0000016544	03300136	SEIT220314101138 2/22 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,520.00	35,382.07
191	0000016544	03300137	SEIT220314101211 2/22 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,580.00	35,382.07
191	0000016544	03300140	ON00137 4-6/21 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	19,783.00	35,382.07
191	0000016545	03300394	1933515	01	0000008260	THE BUG COMPANY	108.11	306.50
191	0000016545	03300395	1933516	01	0000008260	THE BUG COMPANY	198.39	306.50



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191	0000016546	03300264	9249812059	01	0000008450	W W GRAINGER INC	440.81	9,360.86
191	0000016546	03300380	9254837769	01	0000008450	W W GRAINGER INC	2.66	9,360.86
191	0000016546	03300382	9256312951	01	0000008450	W W GRAINGER INC	124.67	9,360.86
191	0000016546	03300383	9253408026	01	0000008450	W W GRAINGER INC	39.56	9,360.86
191	0000016546	03300385	9258340380	01	0000008450	W W GRAINGER INC	26.60	9,360.86
191	0000016546	03300482	9235945376	01	0000008450	W W GRAINGER INC	290.57	9,360.86
191	0000016546	03300556	9201181014	01	0000008450	W W GRAINGER INC	1,132.03	9,360.86
191	0000016546	03300558	9249183980	01	0000008450	W W GRAINGER INC	2,640.00	9,360.86
191	0000016546	03300592	9255805120	01	0000008450	W W GRAINGER INC	795.54	9,360.86
191	0000016546	03300658	9246303425	01	0000008450	W W GRAINGER INC	1,915.92	9,360.86
191	0000016546	03300689	9250824092	01	0000008450	W W GRAINGER INC	119.00	9,360.86
191	0000016546	03300690	9252827861	01	0000008450	W W GRAINGER INC	117.92	9,360.86
191	0000016546	03300691	9252827853	01	0000008450	W W GRAINGER INC	112.45	9,360.86
191	0000016546	03300692	9254799704	01	0000008450	W W GRAINGER INC	24.64	9,360.86
191	0000016546	03300694	9254799712	01	0000008450	W W GRAINGER INC	5.76	9,360.86
191	0000016546	03300699	9251911971	01	0000008450	W W GRAINGER INC	136.76	9,360.86
191	0000016546	03300701	9253069802	01	0000008450	W W GRAINGER INC	79.94	9,360.86
191	0000016546	03300702	9249297541	01	0000008450	W W GRAINGER INC	131.22	9,360.86
191	0000016546	03300703	9249297558	01	0000008450	W W GRAINGER INC	79.29	9,360.86
191	0000016546	03300746	9257531260	01	0000008450	W W GRAINGER INC	41.88	9,360.86
191	0000016546	03300747	9258078048	01	0000008450	W W GRAINGER INC	36.08	9,360.86
191	0000016546	03300749	9257559550	01	0000008450	W W GRAINGER INC	84.00	9,360.86
191	0000016546	03300751	9256385841	01	0000008450	W W GRAINGER INC	212.93	9,360.86
191	0000016546	03300753	9251429198	01	0000008450	W W GRAINGER INC	196.81	9,360.86
191	0000016546	03300755	9251911963	01	0000008450	W W GRAINGER INC	14.26	9,360.86
191	0000016546	03300756	9235852747	01	0000008450	W W GRAINGER INC	80.42	9,360.86
191	0000016546	03300758	9253069794	01	0000008450	W W GRAINGER INC	202.89	9,360.86
191	0000016546	03300760	9236104908	01	0000008450	W W GRAINGER INC	137.09	9,360.86
191	0000016546	03300761	9249297574	01	0000008450	W W GRAINGER INC	67.00	9,360.86
191	0000016546	03300762	9249297566	01	0000008450	W W GRAINGER INC	72.16	9,360.86
191	0000016547	03300149	464531	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	82.50
191	0000016547	03300151	464822	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	82.50
191	0000016547	03300152	465123	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	82.50
191	0000016548	03300490	56587	01	0000009181	VISUAL TECHNOLOGIES	8,532.50	8,532.50
191	0000016549	03300698	42427-2-202	01	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	2,500.00	2,500.00
191	0000016550	03300552	94225089	01	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	25,500.00	25,500.00
191	0000016551	03300150	PEA220001 1/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	34,149.52	71,340.60
191	0000016551	03300379	PEA240002 2/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,465.27	71,340.60
191	0000016551	03300591	PEA220001 2/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	32,725.81	71,340.60
191	0000016552	03300202	30769	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	2,574.88	2,574.88
191	0000016553	03291222	CT30218 1/1-9/30/22	01	0000016803	PAUL C NOJAIM	10,552.49	10,552.49
191	0000016554	03300293	RENT-P. Mcauley 1/22-3/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	3,350.00	3,350.00
191	0000016555	03300101	31925-66101 2/14-3/16/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,068.43	7,808.03
191	0000016555	03300103	47925-73109 2/14-3/16/22	01	0000018977	DIRECT ENERGY MARKETING INC	580.99	7,808.03
191	0000016555	03300104	75368-95009 2/14-3/16/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,046.47	7,808.03
191	0000016555	03300116	54388-40106 2/23-3/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,089.08	7,808.03
191	0000016555	03300117	59388-59105 2/23-3/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	60.13	7,808.03
191	0000016555	03300247	58550-74006 2/14-3/17/22	01	0000018977	DIRECT ENERGY MARKETING INC	222.85	7,808.03
191	0000016555	03300252	33062-53004 2/19-3/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.51	7,808.03
191	0000016555	03300278	04350-64029 2/9-3/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	238.97	7,808.03
191	0000016555	03300280	92701-71106 2/10-3/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,231.65	7,808.03
191	0000016555	03300492	14576-14104 2/19-3/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	495.48	7,808.03



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016555	03300494	57949-98105 2/16-3/19/22	01	0000018977	DIRECT ENERGY MARKETING INC	484.20	7,808.03
191	0000016555	03300495	19164-10100 2/19-3/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	289.27	7,808.03
191	0000016556	03300198	284728	01	0000019883	ANDYS PRODUCE CO INC	1,732.05	1,732.05
191	0000016557	03300052	22-00880	01	0000021693	PARROTS TOWING & RECOVERY LLC	155.00	255.00
191	0000016557	03300255	22-00881	01	0000021693	PARROTS TOWING & RECOVERY LLC	100.00	255.00
191	0000016558	03300709	218412571	01	0000024459	DREISSIG APPAREL INC	33.58	1,744.25
191	0000016558	03300710	218387872	01	0000024459	DREISSIG APPAREL INC	177.48	1,744.25
191	0000016558	03300711	218991568	01	0000024459	DREISSIG APPAREL INC	189.18	1,744.25
191	0000016558	03300712	218827683	01	0000024459	DREISSIG APPAREL INC	66.34	1,744.25
191	0000016558	03300713	218761618	01	0000024459	DREISSIG APPAREL INC	103.56	1,744.25
191	0000016558	03300714	218685582	01	0000024459	DREISSIG APPAREL INC	192.07	1,744.25
191	0000016558	03300715	218372345	01	0000024459	DREISSIG APPAREL INC	129.58	1,744.25
191	0000016558	03300716	218914654	01	0000024459	DREISSIG APPAREL INC	11.64	1,744.25
191	0000016558	03300717	218945080	01	0000024459	DREISSIG APPAREL INC	68.81	1,744.25
191	0000016558	03300718	218412427	01	0000024459	DREISSIG APPAREL INC	248.16	1,744.25
191	0000016558	03300719	218994472	01	0000024459	DREISSIG APPAREL INC	157.08	1,744.25
191	0000016558	03300720	218495434	01	0000024459	DREISSIG APPAREL INC	54.38	1,744.25
191	0000016558	03300721	218516092	01	0000024459	DREISSIG APPAREL INC	54.44	1,744.25
191	0000016558	03300722	218906147	01	0000024459	DREISSIG APPAREL INC	27.22	1,744.25
191	0000016558	03300723	219057558	01	0000024459	DREISSIG APPAREL INC	26.00	1,744.25
191	0000016558	03300724	218495269	01	0000024459	DREISSIG APPAREL INC	88.51	1,744.25
191	0000016558	03300725	219182114	01	0000024459	DREISSIG APPAREL INC	116.22	1,744.25
191	0000016559	03300603	122803	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	81.90	703.40
191	0000016559	03300669	122858	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	621.50	703.40
191	0000016560	03300340	20368	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000016561	03300259	1442	01	0000027806	COREY DWYER	15,000.00	15,000.00
191	0000016562	03300486	Kocienski,H 3/16/22	01	0000027860	HEATHER TANNER	18,750.00	18,750.00
191	0000016563	03300396	794	01	0000029607	DIKAT INC	12,925.80	12,925.80
191	0000016564	03300578	222	01	0000030355	UMR INC	42,573.10	42,573.10
191	0000016565	03300182	1100921758	01	0000031382	INSIGHT PUBLIC SECTOR INC	967.05	4,091.11
191	0000016565	03300183	1100921760	01	0000031382	INSIGHT PUBLIC SECTOR INC	386.82	4,091.11
191	0000016565	03300185	1100922959	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,449.44	4,091.11
191	0000016565	03300187	1100923674	01	0000031382	INSIGHT PUBLIC SECTOR INC	287.80	4,091.11
191	0000016566	03300610	1062	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	21,739.19	21,739.19
191	0000016567	03300270	L282	01	0000032267	ANITA SANDERS	2,182.82	18,171.53
191	0000016567	03300355	FCC295	01	0000032267	ANITA SANDERS	14,102.87	18,171.53
191	0000016567	03300609	W294	01	0000032267	ANITA SANDERS	1,885.84	18,171.53
191	0000016568	03300565	33151	01	0000032379	BUELL FUEL LLC	745.11	745.11
191	0000016569	03300534	EBXE310020220323	01	0000032623	JACOBS CIVIL CONSULTANTS INC	73,270.14	73,270.14
191	0000016570	03300097	63	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	871,024.16	871,024.16
191	0000016571	03300551	1021-376384	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	16.00	1,332.00
191	0000016571	03300577	1021-369984	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,316.00	1,332.00
191	0000016572	03300529	WC Plan as of 03/30/22	01	0000035971	TRIAD GROUP LLC	168,336.38	168,336.38
191	0000016573	03300564	94325022	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES	40,000.00	40,000.00
191	0000016574	03300037	Latham NY 3/13-3/16/22	39	0000004728	DONALD WEBER	508.14	508.14
191	0000016575	03300201	Canastota NY 3/17/22	43	0000002091	ROBERT FUREY	44.04	44.04
191	0000016576	03300200	Canastota NY 3/17/22	43	0000004254	SHAWN M RUSH	71.62	71.62
191	0000016577	03300189	Mileage 2/22	43	0000005452	DEBRA ZAENGLE	4.68	4.68
191	0000016578	03300161	Mileage 2/22	82	0000002496	DIANE C WESCOTT	141.57	449.51
191	0000016578	03300162	Utica NY 12/15/21	82	0000002496	DIANE C WESCOTT	59.36	449.51
191	0000016578	03300164	Oxford NY 12/28/21	82	0000002496	DIANE C WESCOTT	66.64	449.51
191	0000016578	03300166	Waterville NY 1/19/22	82	0000002496	DIANE C WESCOTT	53.82	449.51





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191	0000016578	03300167	Utica NY 1/21/22	82	0000002496	DIANE C WESCOTT	60.84	449.51
191	0000016578	03300170	Utica NY 2/10/22	82	0000002496	DIANE C WESCOTT	31.59	449.51
191	0000016578	03300173	Waterville NY 2/10/22	82	0000002496	DIANE C WESCOTT	35.69	449.51
191	0000016579	03300750	Mileage 1/22	83	0000002039	PATRICIA WALSH	73.71	73.71
191	0000016580	03300353	Mileage 2/22	83	0000002531	CAROL L KNAPP	25.74	25.74
191	0000016581	03300204	Mileage 3/22	83	0000002910	TRESSA MCMANUS	311.81	311.81
191	0000016582	03300677	Mileage 3/22	83	0000003252	DEREC KOUKIDES	257.40	257.40
191	0000016583	03300676	Mileage 3/22	83	0000008091	LOURDES FARSAI	223.47	223.47
191	0000016584	03300752	Mileage 1/22	83	0000032459	ERICA DOODY	198.32	198.32
							7,708,320.42	

SCHEDULED PAYMENTS SELECTED: 269  
 TOTAL VOUCHERS PAID: 258  
 TOTAL CHECKS WRITTEN: 94  
 CHECKS USED: 191-0000016491 THRU 191-0000016584  
 OVERFLOW CHECKS:

7,708,320.42