



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/22/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000013445	03277743	71372439	01	0000000199	F W WEBB COMPANY	534.56	2,432.63
191	0000013445	03277744	72618436	01	0000000199	F W WEBB COMPANY	756.96	2,432.63
191	0000013445	03278018	73291143	01	0000000199	F W WEBB COMPANY	792.04	2,432.63
191	0000013445	03278019	73127088	01	0000000199	F W WEBB COMPANY	245.40	2,432.63
191	0000013445	03278021	73187573	01	0000000199	F W WEBB COMPANY	190.31	2,432.63
191	0000013445	03278024	73236037	01	0000000199	F W WEBB COMPANY	18.50	2,432.63
191	0000013445	03278026	73145106	01	0000000199	F W WEBB COMPANY	25.14	2,432.63
191	0000013445	03278031	71533655	01	0000000199	F W WEBB COMPANY	-130.28	2,432.63
191	0000013446	03277398	223002578	01	0000000214	WB MASON COMPANY INC	207.73	11,494.94
191	0000013446	03277406	223830288	01	0000000214	WB MASON COMPANY INC	108.57	11,494.94
191	0000013446	03277407	223411172	01	0000000214	WB MASON COMPANY INC	69.01	11,494.94
191	0000013446	03277594	224201518	01	0000000214	WB MASON COMPANY INC	73.50	11,494.94
191	0000013446	03277608	223522192	01	0000000214	WB MASON COMPANY INC	269.99	11,494.94
191	0000013446	03277610	CM0226764	01	0000000214	WB MASON COMPANY INC	-5.89	11,494.94
191	0000013446	03277613	223363931	01	0000000214	WB MASON COMPANY INC	253.98	11,494.94
191	0000013446	03277615	223403418	01	0000000214	WB MASON COMPANY INC	68.24	11,494.94
191	0000013446	03277653	221646254	01	0000000214	WB MASON COMPANY INC	1,369.88	11,494.94
191	0000013446	03277654	223887670	01	0000000214	WB MASON COMPANY INC	8.42	11,494.94
191	0000013446	03277684	223972290	01	0000000214	WB MASON COMPANY INC	1.00	11,494.94
191	0000013446	03277691	223693665	01	0000000214	WB MASON COMPANY INC	5,512.00	11,494.94
191	0000013446	03277693	223829184	01	0000000214	WB MASON COMPANY INC	2,446.00	11,494.94
191	0000013446	03277908	223966094	01	0000000214	WB MASON COMPANY INC	287.30	11,494.94
191	0000013446	03277920	224194793	01	0000000214	WB MASON COMPANY INC	143.65	11,494.94
191	0000013446	03278058	223251850	01	0000000214	WB MASON COMPANY INC	240.37	11,494.94
191	0000013446	03278084	223965907	01	0000000214	WB MASON COMPANY INC	61.66	11,494.94
191	0000013446	03278086	223999053	01	0000000214	WB MASON COMPANY INC	92.49	11,494.94
191	0000013446	03278296	224090464	01	0000000214	WB MASON COMPANY INC	42.50	11,494.94
191	0000013446	03278479	224232984	01	0000000214	WB MASON COMPANY INC	73.80	11,494.94
191	0000013446	03278661	224008013	01	0000000214	WB MASON COMPANY INC	170.74	11,494.94
191	0000013447	03278579	NN-02196-02268-02269-21/21A	01	0000000462	JENNIFER A ADYDAN	588.00	588.00
191	0000013448	03278172	PROCTOR 10/16/21	01	0000003225	JACQUELINE WYNARCZYK	50.00	50.00
191	0000013449	03278176	PROCTOR 10/16/21	01	0000003880	RONALD J BALDUCCI	91.98	91.98
191	0000013450	03277728	69716	01	0000003969	INTERBORO PACKAGING CORP	1,898.00	4,075.60
191	0000013450	03277730	69717	01	0000003969	INTERBORO PACKAGING CORP	1,968.00	4,075.60
191	0000013450	03277732	69744	01	0000003969	INTERBORO PACKAGING CORP	209.60	4,075.60
191	0000013451	03277671	RS211004154841 9/21 SP	01	0000005206	CLAIRE M COSTELLO	2,970.00	2,970.00
191	0000013452	03278299	2111	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	0000013453	03277646	756-698-863-0001-36 10/21	01	0000005437	VERIZON	31.77	15,394.32
191	0000013453	03277721	651802720000117 9/30/21	01	0000005437	VERIZON	15,251.56	15,394.32
191	0000013453	03278584	556215853000125 10/13/21	01	0000005437	VERIZON	110.99	15,394.32
191	0000013454	03277498	2216640	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,567.50	1,784.70
191	0000013454	03278076	2217350	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	217.20	1,784.70
191	0000013455	03278608	3342512	01	0000005503	KRACKELER SCIENTIFIC INC	73.86	7,156.06
191	0000013455	03278610	3342513	01	0000005503	KRACKELER SCIENTIFIC INC	177.76	7,156.06
191	0000013455	03278612	3342964	01	0000005503	KRACKELER SCIENTIFIC INC	104.55	7,156.06
191	0000013455	03278614	3343239	01	0000005503	KRACKELER SCIENTIFIC INC	4,539.68	7,156.06
191	0000013455	03278615	3343293	01	0000005503	KRACKELER SCIENTIFIC INC	596.70	7,156.06
191	0000013455	03278617	3343948	01	0000005503	KRACKELER SCIENTIFIC INC	312.49	7,156.06
191	0000013455	03278619	3344220	01	0000005503	KRACKELER SCIENTIFIC INC	109.42	7,156.06
191	0000013455	03278620	3344150	01	0000005503	KRACKELER SCIENTIFIC INC	547.10	7,156.06
191	0000013455	03278621	3345495	01	0000005503	KRACKELER SCIENTIFIC INC	694.50	7,156.06
191	0000013456	03278601	10212021	01	0000005642	EXCELLUS HEALTH PLAN INC	798,905.48	798,905.48



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191	0000013457	03278548	000029455952	01	0000005642	EXCELLUS HEALTH PLAN INC	38,275.29	123,308.44
191	0000013457	03278549	000029450043	01	0000005642	EXCELLUS HEALTH PLAN INC	62.46	123,308.44
191	0000013457	03278551	000029449678	01	0000005642	EXCELLUS HEALTH PLAN INC	636.69	123,308.44
191	0000013457	03278552	000029450033	01	0000005642	EXCELLUS HEALTH PLAN INC	7,120.43	123,308.44
191	0000013457	03278553	000029449798	01	0000005642	EXCELLUS HEALTH PLAN INC	2,061.18	123,308.44
191	0000013457	03278555	000029455956	01	0000005642	EXCELLUS HEALTH PLAN INC	75,152.39	123,308.44
191	0000013458	03275610	461398	01	0000005663	HANCOCK ESTABROOK LLP	612.50	692.50
191	0000013458	03277768	457018	01	0000005663	HANCOCK ESTABROOK LLP	80.00	692.50
191	0000013459	03278267	CAT200002 11/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	83,233.47	92,530.20
191	0000013459	03278561	CT21318 9/1-9/17/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,821.35	92,530.20
191	0000013459	03278656	CT21318 9/18-9/30/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,475.38	92,530.20
191	0000013460	03278412	RES210001 9/21	01	0000005694	RESCUE MISSION ALLIANCE	55,712.00	55,712.00
191	0000013461	03278592	HEL230003 9/21	01	0000005703	HELIO HEALTH INC	13,818.29	13,818.29
191	0000013462	03277617	Lobello,J 9/21 MAINT	01	0000005711	SPRINGBROOK NY INC	16,247.40	32,494.80
191	0000013462	03277619	McCrohan,C 9/21 MAINT	01	0000005711	SPRINGBROOK NY INC	16,247.40	32,494.80
191	0000013463	03278307	13541	01	0000005715	AURORA OF CNY INC	67.63	133.93
191	0000013463	03278309	ARB00001898	01	0000005715	AURORA OF CNY INC	66.30	133.93
191	0000013464	03277772	V958566	01	0000005762	HAUN WELDING SUPPLY INC	40.92	1,748.57
191	0000013464	03277773	V958355	01	0000005762	HAUN WELDING SUPPLY INC	14.88	1,748.57
191	0000013464	03278071	V642201	01	0000005762	HAUN WELDING SUPPLY INC	40.00	1,748.57
191	0000013464	03278073	7841425	01	0000005762	HAUN WELDING SUPPLY INC	7.39	1,748.57
191	0000013464	03278507	7865216	01	0000005762	HAUN WELDING SUPPLY INC	42.65	1,748.57
191	0000013464	03278509	V958571	01	0000005762	HAUN WELDING SUPPLY INC	238.08	1,748.57
191	0000013464	03278588	7877091	01	0000005762	HAUN WELDING SUPPLY INC	529.96	1,748.57
191	0000013464	03278654	7877092	01	0000005762	HAUN WELDING SUPPLY INC	834.69	1,748.57
191	0000013465	03278270	011520	01	0000005877	CHEMUNG SUPPLY CORP	756.90	756.90
191	0000013466	03277751	02199726	01	0000005953	POSTLER & JAECKLE CORP	1,232.00	9,290.63
191	0000013466	03277914	02199983	01	0000005953	POSTLER & JAECKLE CORP	6,818.00	9,290.63
191	0000013466	03278041	02199982	01	0000005953	POSTLER & JAECKLE CORP	1,240.63	9,290.63
191	0000013467	03277976	620066623	01	0000005973	UNITED RADIO INC	358.25	26,867.11
191	0000013467	03278060	610009959	01	0000005973	UNITED RADIO INC	346.01	26,867.11
191	0000013467	03278145	610009975	01	0000005973	UNITED RADIO INC	3,829.85	26,867.11
191	0000013467	03278347	UNI220001 6/21	01	0000005973	UNITED RADIO INC	21,900.10	26,867.11
191	0000013467	03278498	620066599	01	0000005973	UNITED RADIO INC	216.45	26,867.11
191	0000013467	03278500	620066604	01	0000005973	UNITED RADIO INC	216.45	26,867.11
191	0000013468	03277600	73133207-01	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	493.56	3,415.43
191	0000013468	03277616	73133207-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	2,182.58	3,415.43
191	0000013468	03277916	73133087-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	739.29	3,415.43
191	0000013469	03277749	DJV103563	01	0000006002	CARPETS WHOLESale INC	13,540.08	13,540.08
191	0000013470	03277892	1280494	01	0000006009	T H KINSELLA INC	746.21	7,340.01
191	0000013470	03277893	1280299	01	0000006009	T H KINSELLA INC	207.61	7,340.01
191	0000013470	03277895	1279280	01	0000006009	T H KINSELLA INC	6,386.19	7,340.01
191	0000013471	03278410	CRO210002 9/21	01	0000006044	CROUSE HOSPITAL	271,022.00	271,022.00
191	0000013472	03278462	MEA220001 9/21	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	63,399.18	63,399.18
191	0000013473	03278055	1940008733	01	0000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	6,585.19	6,585.19
191	0000013474	03277780	630614	01	0000006087	RUMETCO SALES INC	23.39	145.50
191	0000013474	03278070	630904	01	0000006087	RUMETCO SALES INC	92.23	145.50
191	0000013474	03278075	631294	01	0000006087	RUMETCO SALES INC	11.70	145.50
191	0000013474	03278383	631099	01	0000006087	RUMETCO SALES INC	18.18	145.50
191	0000013475	03278193	CON210004 9/21	01	0000006090	CONTACT COMMUNITY SERVICES INC	52,778.00	203,900.00
191	0000013475	03278399	CON210006 9/21	01	0000006090	CONTACT COMMUNITY SERVICES INC	151,122.00	203,900.00
191	0000013476	03278339	I152255	01	0000006097	MONROE EXTINGUISHER CO INC	487.00	487.00



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191	0000013477	03275783	X101160129:03	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,126.22	3,994.38
191	0000013477	03278162	X101160129:04	01	0000006194	TRACEY ROAD EQUIPMENT INC	917.79	3,994.38
191	0000013477	03278198	X101163257:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	515.38	3,994.38
191	0000013477	03278199	R101035562:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	140.00	3,994.38
191	0000013477	03278200	R101035164:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	560.00	3,994.38
191	0000013477	03278303	X101163125:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	333.93	3,994.38
191	0000013477	03278305	X101163768:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-450.00	3,994.38
191	0000013477	03278308	X101163201:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	266.82	3,994.38
191	0000013477	03278311	X101163760:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	285.44	3,994.38
191	0000013477	03278312	X101163201:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	298.80	3,994.38
191	0000013478	03278354	B0430134	01	0000006198	PURCELLS WALLPAPER & PAINT INC	783.00	847.00
191	0000013478	03278356	B0430486	01	0000006198	PURCELLS WALLPAPER & PAINT INC	64.00	847.00
191	0000013479	03278436	900315 9/21	01	0000006201	D & W DIESEL INC	224.04	224.04
191	0000013480	03278300	3317	01	0000006223	BAYBERRY PLAZA PARTNERSHIP	4,100.00	4,100.00
191	0000013481	03277884	A0303682	01	0000006227	JGB ENTERPRISES INC	1,805.76	1,805.76
191	0000013482	03277713	2904799	01	0000006259	DIVAL SAFETY EQUIPMENT INC	91.62	2,372.04
191	0000013482	03277717	2921349	01	0000006259	DIVAL SAFETY EQUIPMENT INC	288.72	2,372.04
191	0000013482	03277722	2924050	01	0000006259	DIVAL SAFETY EQUIPMENT INC	141.66	2,372.04
191	0000013482	03277725	2940565	01	0000006259	DIVAL SAFETY EQUIPMENT INC	1,520.88	2,372.04
191	0000013482	03277729	2946100	01	0000006259	DIVAL SAFETY EQUIPMENT INC	236.10	2,372.04
191	0000013482	03277733	2964086	01	0000006259	DIVAL SAFETY EQUIPMENT INC	47.22	2,372.04
191	0000013482	03277736	2976320	01	0000006259	DIVAL SAFETY EQUIPMENT INC	45.84	2,372.04
191	0000013483	03276116	CT14220 7-9/21	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,800.00	1,800.00
191	0000013484	03277919	CT22719 7/1-9/30/21	01	0000006293	LIBERTY RESOURCES INC	4,827.39	4,827.39
191	0000013485	03277583	BN281934	01	0000006298	BONADIO & CO LLP	1,105.00	11,927.50
191	0000013485	03277649	BON220001 9/21	01	0000006298	BONADIO & CO LLP	10,822.50	11,927.50
191	0000013486	03278626	00093128	01	0000006335	KJ ELECTRIC CORP	1,309.00	1,309.00
191	0000013487	03277923	IN012944	01	0000006365	SUIT-KOTE CORPORATION	107,931.64	107,931.64
191	0000013488	03278359	94853	01	0000006399	CME ASSOCIATES INC	700.00	700.00
191	0000013489	03278646	904576161	01	0000006408	NORTHERN SAFETY COMPANY INC	3,320.49	3,709.92
191	0000013489	03278651	904579135	01	0000006408	NORTHERN SAFETY COMPANY INC	389.43	3,709.92
191	0000013490	03278415	12456	01	0000006449	TONY ROTELLAS BODY SHOP INC	3,400.66	3,422.66
191	0000013490	03278421	60666	01	0000006449	TONY ROTELLAS BODY SHOP INC	22.00	3,422.66
191	0000013491	03278201	23-110200	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	58.57	5,093.63
191	0000013491	03278202	23-110412	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	114.14	5,093.63
191	0000013491	03278203	23-110519	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	167.90	5,093.63
191	0000013491	03278204	23-110595	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	-45.26	5,093.63
191	0000013491	03278205	23-111208	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	76.74	5,093.63
191	0000013491	03278206	23-111353	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	365.17	5,093.63
191	0000013491	03278207	23-111544	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	29.48	5,093.63
191	0000013491	03278422	28150 9/21	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	3,832.81	5,093.63
191	0000013491	03278692	23-112152	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	36.12	5,093.63
191	0000013491	03278694	23-112314	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	457.96	5,093.63
191	0000013492	03278295	PIL220001 9/21	01	0000006600	PARTNERS IN LEARNING INC	8,192.00	12,276.00
191	0000013492	03278427	PIL210001 9/21	01	0000006600	PARTNERS IN LEARNING INC	1,486.00	12,276.00
191	0000013492	03278444	PIL210002 9/21	01	0000006600	PARTNERS IN LEARNING INC	2,598.00	12,276.00
191	0000013493	03278413	AID210001 4/21	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,641.57	7,983.58
191	0000013493	03278503	AID210001 5/21	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,658.12	7,983.58
191	0000013493	03278574	AID210001 6/21	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,683.89	7,983.58
191	0000013494	03277593	34778	01	0000006636	BER-NATIONAL CONTROLS INC	308.69	598.29
191	0000013494	03278644	34803	01	0000006636	BER-NATIONAL CONTROLS INC	289.60	598.29
191	0000013495	03278634	14495	01	0000006665	KOESTER ASSOCIATES INC	42,751.26	42,751.26



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191	0000013496	03278183	231902	01	0000006702	RICCELLI ENTERPRISES INC	2,525.06	66,993.27
191	0000013496	03278185	231991	01	0000006702	RICCELLI ENTERPRISES INC	21,633.92	66,993.27
191	0000013496	03278187	231992	01	0000006702	RICCELLI ENTERPRISES INC	27,971.18	66,993.27
191	0000013496	03278188	231993	01	0000006702	RICCELLI ENTERPRISES INC	8,809.35	66,993.27
191	0000013496	03278416	232193	01	0000006702	RICCELLI ENTERPRISES INC	3,265.02	66,993.27
191	0000013496	03278417	232194	01	0000006702	RICCELLI ENTERPRISES INC	2,788.74	66,993.27
191	0000013497	03278554	CV29460-1-2	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	120.15	120.15
191	0000013498	03277754	837355	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	12,845.20
191	0000013498	03277755	837369	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	12,845.20
191	0000013498	03277756	837370	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	12,845.20
191	0000013498	03277757	837384	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	12,845.20
191	0000013498	03277973	838027	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	12,845.20
191	0000013498	03277975	838117	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,585.52	12,845.20
191	0000013498	03278362	838118	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,347.92	12,845.20
191	0000013498	03278365	838113	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	747.68	12,845.20
191	0000013498	03278367	838067	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	3,525.56	12,845.20
191	0000013499	03277496	ON LIB 11/21	01	0000006816	ONONDAGA GALLERIES LLC	15,791.00	15,791.00
191	0000013500	03273685	CT30017 Task2020-007G 7/16/21	01	0000006820	D E TAROLLI INC	9,196.91	28,994.00
191	0000013500	03278271	CT30017 Task2020-007G 9/15/21	01	0000006820	D E TAROLLI INC	18,807.23	28,994.00
191	0000013500	03278271	CT30017 Task2020-007G 9/15/21	01	0000006820	D E TAROLLI INC	989.86	28,994.00
191	0000013501	03278594	182	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	4,024.89	4,024.89
191	0000013502	03278179	10121	01	0000006868	S&W SERVICES INC	10,291.35	10,291.35
191	0000013503	03277121	215086	01	0000006879	IV4 INC	2,053.20	2,053.20
191	0000013504	03277666	ONONPS00372 7-8/21 RS	01	0000006945	SPECIAL PROGRAMS INC	14,300.00	14,300.00
191	0000013505	03278659	101521-OND	01	0000007025	PROACT INC	710,245.48	710,245.48
191	0000013506	03277679	RS211005150642 9/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	36,575.00	36,795.00
191	0000013506	03277681	RS211011123605 8/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	220.00	36,795.00
191	0000013507	03278194	606263 9/21	01	0000007136	DRIVERS VILLAGE INC	2,523.55	2,523.55
191	0000013508	03277692	177149	01	0000007384	HEALTHWEAR RENTAL INC	240.14	1,006.21
191	0000013508	03277711	177145	01	0000007384	HEALTHWEAR RENTAL INC	20.50	1,006.21
191	0000013508	03278324	177377	01	0000007384	HEALTHWEAR RENTAL INC	484.93	1,006.21
191	0000013508	03278582	177501	01	0000007384	HEALTHWEAR RENTAL INC	240.14	1,006.21
191	0000013508	03278583	177496	01	0000007384	HEALTHWEAR RENTAL INC	20.50	1,006.21
191	0000013509	03277710	RS211005122036 9/21 RS	01	0000007389	HEAR 2 LEARN PLLC	59,400.00	59,400.00
191	0000013510	03277682	OESI-05938 4-6/21 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	1,015.00	1,866.00
191	0000013510	03277683	OESI-05937 7/21 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	851.00	1,866.00
191	0000013511	03278589	NOR240001 8/21	01	0000007635	NORTH AREA MEALS ON WHEELS INC	25,309.83	25,309.83
191	0000013512	03277629	COO210024 7/21	01	0000007659	COORDINATED CARE SERVICES INC	17,673.01	51,355.88
191	0000013512	03277635	COO210024 8/21	01	0000007659	COORDINATED CARE SERVICES INC	25,674.33	51,355.88
191	0000013512	03278568	COO240001 6/21	01	0000007659	COORDINATED CARE SERVICES INC	2,544.10	51,355.88
191	0000013512	03278570	COO240001 7/21	01	0000007659	COORDINATED CARE SERVICES INC	2,072.99	51,355.88
191	0000013512	03278571	COO240001 8/21	01	0000007659	COORDINATED CARE SERVICES INC	3,391.45	51,355.88
191	0000013513	03278432	R629159	01	0000007669	SONITROL SERVICES OF NY INC	129.00	129.00
191	0000013514	03277748	542101811-00001 10/10/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	6,820.47	22,781.48
191	0000013514	03277775	742082039-00001 10/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	70.58	22,781.48
191	0000013514	03277781	685526373-00001 10/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,800.60	22,781.48
191	0000013514	03277978	685526373-00002 10/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	6,681.57	22,781.48
191	0000013514	03278239	987101226-00001 10/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,419.04	22,781.48
191	0000013514	03278284	942295347-00001 10/9/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	50.76	22,781.48
191	0000013514	03278288	642170001-00001 10/10/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	152.21	22,781.48
191	0000013514	03278289	642170001-00002 10/10/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	35.29	22,781.48
191	0000013514	03278292	985655263-00001 10/10/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	150.56	22,781.48



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191	0000013514	03278585	742105147-00001 10/10/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	235.94	22,781.48
191	0000013514	03278586	985338133-00001 10/16/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	439.89	22,781.48
191	0000013514	03278607	380129687-00001 10/10/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	434.35	22,781.48
191	0000013515	03276655	21090327	01	0000007845	DIG SAFELY NEW YORK INC	93.68	861.44
191	0000013515	03276657	21080192	01	0000007845	DIG SAFELY NEW YORK INC	373.14	861.44
191	0000013515	03276658	21090328	01	0000007845	DIG SAFELY NEW YORK INC	394.62	861.44
191	0000013516	03278401	SMN210002 9/21	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	38,820.00	38,820.00
191	0000013517	03278321	559135	01	0000008054	TRI TECH FORENSICS INC	857.43	857.43
191	0000013518	03277136	9070141511	01	0000008450	W W GRAINGER INC	854.64	9,552.81
191	0000013518	03277712	9078108611	01	0000008450	W W GRAINGER INC	510.40	9,552.81
191	0000013518	03277769	9072283774	01	0000008450	W W GRAINGER INC	132.50	9,552.81
191	0000013518	03277777	9068001289	01	0000008450	W W GRAINGER INC	35.57	9,552.81
191	0000013518	03277979	9085743822	01	0000008450	W W GRAINGER INC	133.08	9,552.81
191	0000013518	03277981	9075624024	01	0000008450	W W GRAINGER INC	65.84	9,552.81
191	0000013518	03277983	9079984259	01	0000008450	W W GRAINGER INC	11.82	9,552.81
191	0000013518	03277984	9066741688	01	0000008450	W W GRAINGER INC	196.50	9,552.81
191	0000013518	03277987	9074571754	01	0000008450	W W GRAINGER INC	152.06	9,552.81
191	0000013518	03277989	9077580711	01	0000008450	W W GRAINGER INC	468.92	9,552.81
191	0000013518	03277990	9076774638	01	0000008450	W W GRAINGER INC	12.75	9,552.81
191	0000013518	03277992	9082833782	01	0000008450	W W GRAINGER INC	60.48	9,552.81
191	0000013518	03277995	9082498503	01	0000008450	W W GRAINGER INC	-11.82	9,552.81
191	0000013518	03277997	9076662346	01	0000008450	W W GRAINGER INC	9.24	9,552.81
191	0000013518	03278001	9069255397	01	0000008450	W W GRAINGER INC	24.25	9,552.81
191	0000013518	03278083	9073070683	01	0000008450	W W GRAINGER INC	68.88	9,552.81
191	0000013518	03278085	9073070709	01	0000008450	W W GRAINGER INC	9.84	9,552.81
191	0000013518	03278285	9080849954	01	0000008450	W W GRAINGER INC	531.52	9,552.81
191	0000013518	03278352	9082498495	01	0000008450	W W GRAINGER INC	211.36	9,552.81
191	0000013518	03278357	9066883001	01	0000008450	W W GRAINGER INC	8.44	9,552.81
191	0000013518	03278358	9004318490	01	0000008450	W W GRAINGER INC	148.31	9,552.81
191	0000013518	03278366	9087592383	01	0000008450	W W GRAINGER INC	671.37	9,552.81
191	0000013518	03278368	9940387625	01	0000008450	W W GRAINGER INC	-6.38	9,552.81
191	0000013518	03278369	9087092921	01	0000008450	W W GRAINGER INC	132.37	9,552.81
191	0000013518	03278370	9040291065	01	0000008450	W W GRAINGER INC	58.44	9,552.81
191	0000013518	03278372	9081921760	01	0000008450	W W GRAINGER INC	97.95	9,552.81
191	0000013518	03278373	9078594836	01	0000008450	W W GRAINGER INC	69.60	9,552.81
191	0000013518	03278374	9077283357	01	0000008450	W W GRAINGER INC	81.14	9,552.81
191	0000013518	03278375	9069255389	01	0000008450	W W GRAINGER INC	84.50	9,552.81
191	0000013518	03278376	9069255413	01	0000008450	W W GRAINGER INC	104.52	9,552.81
191	0000013518	03278377	9371285439	01	0000008450	W W GRAINGER INC	-16.89	9,552.81
191	0000013518	03278378	9071414990	01	0000008450	W W GRAINGER INC	41.47	9,552.81
191	0000013518	03278379	9075907148	01	0000008450	W W GRAINGER INC	112.28	9,552.81
191	0000013518	03278380	9082498487	01	0000008450	W W GRAINGER INC	132.98	9,552.81
191	0000013518	03278381	9077283340	01	0000008450	W W GRAINGER INC	134.66	9,552.81
191	0000013518	03278382	9076662379	01	0000008450	W W GRAINGER INC	105.50	9,552.81
191	0000013518	03278384	9075386756	01	0000008450	W W GRAINGER INC	85.42	9,552.81
191	0000013518	03278385	9075624016	01	0000008450	W W GRAINGER INC	41.00	9,552.81
191	0000013518	03278386	9071231923	01	0000008450	W W GRAINGER INC	139.41	9,552.81
191	0000013518	03278387	9071020524	01	0000008450	W W GRAINGER INC	35.88	9,552.81
191	0000013518	03278388	9079682713	01	0000008450	W W GRAINGER INC	233.57	9,552.81
191	0000013518	03278389	9082454092	01	0000008450	W W GRAINGER INC	218.07	9,552.81
191	0000013518	03278390	9082833774	01	0000008450	W W GRAINGER INC	233.57	9,552.81



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191	0000013518	03278492	9078196558	01	0000008450	W W GRAINGER INC	161.29	9,552.81
191	0000013518	03278493	9088071700	01	0000008450	W W GRAINGER INC	1,455.84	9,552.81
191	0000013518	03278494	9089302682	01	0000008450	W W GRAINGER INC	919.66	9,552.81
191	0000013518	03278510	9078674505	01	0000008450	W W GRAINGER INC	88.50	9,552.81
191	0000013518	03278511	9077211242	01	0000008450	W W GRAINGER INC	40.00	9,552.81
191	0000013518	03278671	9078467900	01	0000008450	W W GRAINGER INC	41.76	9,552.81
191	0000013518	03278673	9077424027	01	0000008450	W W GRAINGER INC	186.62	9,552.81
191	0000013519	03278371	9049809107	01	0000008450	W W GRAINGER INC	28.64	28.64
191	0000013520	03277899	110210069865	01	0000008601	EJ USA INC	516.52	1,004.87
191	0000013520	03278437	110210079421	01	0000008601	EJ USA INC	249.48	1,004.87
191	0000013520	03278438	110210079871	01	0000008601	EJ USA INC	238.87	1,004.87
191	0000013521	03277598	Roch12058	01	0000008974	CUMMINS-WAGNER CO INC	994.00	994.00
191	0000013522	03276967	181301B	01	0000009090	EVIDENT INC	189.68	189.68
191	0000013523	03278445	9017725029	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,306.55	81,080.18
191	0000013523	03278446	9017725715	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,916.52	81,080.18
191	0000013523	03278447	9017725903	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,149.12	81,080.18
191	0000013523	03278448	9017726740	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,335.04	81,080.18
191	0000013523	03278450	9017727164	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,134.54	81,080.18
191	0000013523	03278451	9017727496	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,187.75	81,080.18
191	0000013523	03278453	9017727911	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,170.27	81,080.18
191	0000013523	03278455	9017723960	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,046.06	81,080.18
191	0000013523	03278456	9017726136	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,125.38	81,080.18
191	0000013523	03278457	9017726586	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,785.94	81,080.18
191	0000013523	03278458	9017726939	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,692.05	81,080.18
191	0000013523	03278460	9017727583	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,036.79	81,080.18
191	0000013523	03278461	9017727655	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,194.00	81,080.18
191	0000013523	03278463	9017728124	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,009.57	81,080.18
191	0000013523	03278466	9017728640	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,990.60	81,080.18
191	0000013524	03274092	File 42427-2-NEW	01	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	4,560.00	4,560.00
191	0000013525	03277612	M56-0515 10/10/21	01	0000015145	VERIZON	1,093.88	1,093.88
191	0000013526	03278402	Fall 2021 CB	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	29,996.01	29,996.01
191	0000013527	03277907	22-2990	01	0000015366	TULLY CENTRAL SCHOOLS	93.25	93.25
191	0000013528	03275347	28342	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	4,807.95	4,807.95
191	0000013529	03277758	84466-18004 9/10-10/6/21	01	0000018977	DIRECT ENERGY MARKETING INC	19.41	966.72
191	0000013529	03277903	60925-71103 9/2-10/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	22.10	966.72
191	0000013529	03277905	55351-87104 9/2-10/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	0.98	966.72
191	0000013529	03278091	97548-81018 9/15-10/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	292.07	966.72
191	0000013529	03278094	66341-86017 9/15-10/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	6.86	966.72
191	0000013529	03278279	42687-85104 9/11-10/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	474.27	966.72
191	0000013529	03278304	76499-92126 9/15-10/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	49.29	966.72
191	0000013529	03278315	76299-92120 9/15-10/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	33.56	966.72
191	0000013529	03278504	89099-94107 9/15-10/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	21.53	966.72
191	0000013529	03278506	38290-03100 9/15-10/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	38.76	966.72
191	0000013529	03278668	92901-71102 9/15-10/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	7.89	966.72
191	0000013530	03278087	9608779101 9/10-10/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	425.84	4,216.93
191	0000013530	03278435	1234786005 9/15-10/13/21	01	0000018977	DIRECT ENERGY MARKETING INC	3,372.47	4,216.93
191	0000013530	03278609	6509002104 9/11-10/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	418.62	4,216.93
191	0000013531	03277628	97115	01	0000021703	NORTHERN ASPHALT LLC	112,522.84	777,333.12
191	0000013531	03277634	97114	01	0000021703	NORTHERN ASPHALT LLC	347,249.99	777,333.12
191	0000013531	03277638	97113	01	0000021703	NORTHERN ASPHALT LLC	144,466.82	777,333.12



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191	0000013532	03278459	1329	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	100.00	100.00
191	0000013533	03278033	214710100	01	0000024459	DREISSIG APPAREL INC	187.81	5,838.58
191	0000013533	03278035	214017245	01	0000024459	DREISSIG APPAREL INC	90.60	5,838.58
191	0000013533	03278038	214554499	01	0000024459	DREISSIG APPAREL INC	77.59	5,838.58
191	0000013533	03278040	214714826	01	0000024459	DREISSIG APPAREL INC	140.60	5,838.58
191	0000013533	03278043	214692879	01	0000024459	DREISSIG APPAREL INC	47.48	5,838.58
191	0000013533	03278469	25102122	01	0000024459	DREISSIG APPAREL INC	5,294.50	5,838.58
191	0000013534	03277462	20350	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000013535	03277731	1412	01	0000027806	COREY DWYER	18,000.00	18,000.00
191	0000013536	03278166	FAM210001 1/21	01	0000029761	FAMILY TAPESTRY INC	405.00	3,649.00
191	0000013536	03278170	FAM210001 2/21	01	0000029761	FAMILY TAPESTRY INC	405.00	3,649.00
191	0000013536	03278174	FAM210001 3/21	01	0000029761	FAMILY TAPESTRY INC	405.00	3,649.00
191	0000013536	03278177	FAM210001 4/21	01	0000029761	FAMILY TAPESTRY INC	405.00	3,649.00
191	0000013536	03278180	FAM210001 5/21	01	0000029761	FAMILY TAPESTRY INC	405.00	3,649.00
191	0000013536	03278182	FAM210001 6/21	01	0000029761	FAMILY TAPESTRY INC	409.00	3,649.00
191	0000013536	03278184	FAM210001 7/21	01	0000029761	FAMILY TAPESTRY INC	405.00	3,649.00
191	0000013536	03278189	FAM210001 8/21	01	0000029761	FAMILY TAPESTRY INC	405.00	3,649.00
191	0000013536	03278191	FAM210001 9/21	01	0000029761	FAMILY TAPESTRY INC	405.00	3,649.00
191	0000013537	03278591	199	01	0000030355	UMR INC	43,996.26	43,996.26
191	0000013538	03278264	1100879566	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,496.64	2,496.64
191	0000013539	03278298	PRO220002 9/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	21,382.00	21,382.00
191	0000013540	03278558	L259	01	0000032267	ANITA SANDERS	2,163.15	4,048.99
191	0000013540	03278660	W270	01	0000032267	ANITA SANDERS	1,885.84	4,048.99
191	0000013541	03277970	871448	01	0000032379	BUELL FUEL LLC	600.67	600.67
191	0000013542	03278476	10599	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	297.00	297.00
191	0000013543	03278029	CT08320 - 8/31/21	01	0000035761	JK TOBIN CONSTRUCTION CO INC	19,810.92	19,810.92
191	0000013544	03268841	I021-310455	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,124.00	8,257.60
191	0000013544	03276676	I021-312213	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,205.00	8,257.60
191	0000013544	03276677	I021-318875	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	650.00	8,257.60
191	0000013544	03276680	I021-318876	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	650.00	8,257.60
191	0000013544	03276715	I021-320728	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,387.60	8,257.60
191	0000013544	03277271	I021-328085	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	14.00	8,257.60
191	0000013544	03277467	I021-328352	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	200.00	8,257.60
191	0000013544	03278163	I021-328702	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	19.00	8,257.60
191	0000013544	03278481	I021-330210	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	8.00	8,257.60
191	0000013545	03278535	WC Plan as of 10/20/21	01	0000035971	TRIAD GROUP LLC	170,914.68	170,914.68
191	0000013546	03277602	R16146-7	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	2,132.36
191	0000013546	03278155	P170439	01	0000036017	ALTA ENTERPRISES LLC	132.36	2,132.36
191	0000013547	03277596	MILEAGE 8/21	43	0000001067	HEIDI MASON	10.64	19.04
191	0000013547	03277597	MILEAGE 9/21	43	0000001067	HEIDI MASON	8.40	19.04
191	0000013548	03277657	MILEAGE 9/21	43	0000001251	CAROLYN DRISCOLL	76.72	76.72
191	0000013549	03278023	MILEAGE 8/21	43	0000003421	STEPHEN LAGUARDIA	46.48	139.44
191	0000013549	03278028	MILEAGE 9/21	43	0000003421	STEPHEN LAGUARDIA	92.96	139.44
191	0000013550	03278219	MILEAGE 9/21	43	0000004731	REBECCA AMIDON	308.00	308.00
191	0000013551	03278002	MILEAGE 9/21	43	0000005428	JEFFREY A DENNIS	124.32	124.32
191	0000013552	03277658	MILEAGE 9/21	43	0000023842	SAHELEZEGI GEBRESELASIE	71.12	71.12
191	0000013553	03278483	MILEAGE 9/21	43	0000024426	EVELIA DANBOISE	68.32	90.72
191	0000013553	03278487	MILEAGE 10/21	43	0000024426	EVELIA DANBOISE	22.40	90.72
191	0000013554	03278495	MILEAGE 8/21	43	0000032304	JOANNE JIMENEZ	35.84	56.00
191	0000013554	03278496	MILEAGE 9/21	43	0000032304	JOANNE JIMENEZ	20.16	56.00
191	0000013555	03278171	PROCTOR 10/16/21	65	0000030319	KATHLEEN COFFTA	58.40	58.40



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/22/2021
Payment Cycle: A1

RUN DATE: 10/22/2021
RUN TIME: 8:25:08 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000013556	03277561	MILEAGE 9/21	69	0000029852	MICHAEL T DOWNS	203.28	203.28
191	0000013557	03278355	MILEAGE 9/21	73	0000002745	MARK A BRIGGS	196.00	196.00
191	0000013558	03278648	MILEAGE 9/21	73	0000003138	KATHLEEN DIXON	212.24	212.24
191	0000013559	03277915	MILEAGE 9/21	73	0000027426	CHRISTOPHER SALMONSEN	101.36	101.36
191	0000013560	03278059	MILEAGE 9/21	82	0000002496	DIANE C WESCOTT	98.56	98.56
191	0000013561	03277909	MILEAGE 9/21	83	0000001698	BLAIR BANKS	48.16	48.16
191	0000013562	03277910	MILEAGE 8/21	83	0000002910	TRESSA MCMANUS	89.04	151.20
191	0000013562	03277911	MILEAGE 9/21	83	0000002910	TRESSA MCMANUS	62.16	151.20
191	0000013563	03278014	MILEAGE 9/21	83	0000008091	LOURDES FARSACI	300.63	300.63
							4,328,027.85	
								4,328,027.85

SCHEDULED PAYMENTS SELECTED:	373
TOTAL VOUCHERS PAID:	372
TOTAL CHECKS WRITTEN:	119
CHECKS USED:	191-0000013445 THRU 191-0000013563
OVERFLOW CHECKS:	0000013519