



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 11/12/2021
 Payment Cycle: A1

RUN DATE: 11/12/2021
 RUN TIME: 10:39:47 AM
 PAGE NUM: 1

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|----------------|-----------------------|---------------|----------------------|-------------|--------------|
| 191 | 0000013858 | 03280779 | 223895848 | 01 | 0000000214 | WB MASON COMPANY INC | 114.92 | 10,561.39 |
| 191 | 0000013858 | 03280781 | 224281521 | 01 | 0000000214 | WB MASON COMPANY INC | 488.41 | 10,561.39 |
| 191 | 0000013858 | 03280806 | 224145355 | 01 | 0000000214 | WB MASON COMPANY INC | 62.88 | 10,561.39 |
| 191 | 0000013858 | 03280808 | 224281483 | 01 | 0000000214 | WB MASON COMPANY INC | 115.59 | 10,561.39 |
| 191 | 0000013858 | 03280817 | 224037754 | 01 | 0000000214 | WB MASON COMPANY INC | 119.60 | 10,561.39 |
| 191 | 0000013858 | 03280850 | 223994977 | 01 | 0000000214 | WB MASON COMPANY INC | 276.96 | 10,561.39 |
| 191 | 0000013858 | 03280852 | 224034836 | 01 | 0000000214 | WB MASON COMPANY INC | 11.54 | 10,561.39 |
| 191 | 0000013858 | 03280855 | 224160855 | 01 | 0000000214 | WB MASON COMPANY INC | 361.32 | 10,561.39 |
| 191 | 0000013858 | 03280857 | 224190839 | 01 | 0000000214 | WB MASON COMPANY INC | 234.72 | 10,561.39 |
| 191 | 0000013858 | 03280862 | 224510911 | 01 | 0000000214 | WB MASON COMPANY INC | 1,474.11 | 10,561.39 |
| 191 | 0000013858 | 03280864 | 224551059 | 01 | 0000000214 | WB MASON COMPANY INC | 14.89 | 10,561.39 |
| 191 | 0000013858 | 03280865 | CM0292752 | 01 | 0000000214 | WB MASON COMPANY INC | -119.12 | 10,561.39 |
| 191 | 0000013858 | 03280958 | 224806729 | 01 | 0000000214 | WB MASON COMPANY INC | 10.80 | 10,561.39 |
| 191 | 0000013858 | 03280959 | 224807004 | 01 | 0000000214 | WB MASON COMPANY INC | 36.00 | 10,561.39 |
| 191 | 0000013858 | 03280960 | 224820848 | 01 | 0000000214 | WB MASON COMPANY INC | 148.76 | 10,561.39 |
| 191 | 0000013858 | 03281004 | CM0271281 | 01 | 0000000214 | WB MASON COMPANY INC | -27.66 | 10,561.39 |
| 191 | 0000013858 | 03281005 | 224472906 | 01 | 0000000214 | WB MASON COMPANY INC | 79.16 | 10,561.39 |
| 191 | 0000013858 | 03281006 | 223962069 | 01 | 0000000214 | WB MASON COMPANY INC | 79.58 | 10,561.39 |
| 191 | 0000013858 | 03281007 | 224042130 | 01 | 0000000214 | WB MASON COMPANY INC | 11.20 | 10,561.39 |
| 191 | 0000013858 | 03281008 | 224042410 | 01 | 0000000214 | WB MASON COMPANY INC | 1.65 | 10,561.39 |
| 191 | 0000013858 | 03281009 | 224046906 | 01 | 0000000214 | WB MASON COMPANY INC | 95.96 | 10,561.39 |
| 191 | 0000013858 | 03281011 | 224237231 | 01 | 0000000214 | WB MASON COMPANY INC | 179.66 | 10,561.39 |
| 191 | 0000013858 | 03281012 | 224353209 | 01 | 0000000214 | WB MASON COMPANY INC | 101.94 | 10,561.39 |
| 191 | 0000013858 | 03281013 | 224606153 | 01 | 0000000214 | WB MASON COMPANY INC | 25.58 | 10,561.39 |
| 191 | 0000013858 | 03281014 | 224657852 | 01 | 0000000214 | WB MASON COMPANY INC | 35.46 | 10,561.39 |
| 191 | 0000013858 | 03281015 | 224699487 | 01 | 0000000214 | WB MASON COMPANY INC | 6.09 | 10,561.39 |
| 191 | 0000013858 | 03281016 | 224225688 | 01 | 0000000214 | WB MASON COMPANY INC | 27.90 | 10,561.39 |
| 191 | 0000013858 | 03281017 | 224008154 | 01 | 0000000214 | WB MASON COMPANY INC | 17.08 | 10,561.39 |
| 191 | 0000013858 | 03281042 | 224280687 | 01 | 0000000214 | WB MASON COMPANY INC | 21.62 | 10,561.39 |
| 191 | 0000013858 | 03281043 | 224524124 | 01 | 0000000214 | WB MASON COMPANY INC | 25.79 | 10,561.39 |
| 191 | 0000013858 | 03281044 | 223956196 | 01 | 0000000214 | WB MASON COMPANY INC | 8.60 | 10,561.39 |
| 191 | 0000013858 | 03281045 | 224199128 | 01 | 0000000214 | WB MASON COMPANY INC | 10.11 | 10,561.39 |
| 191 | 0000013858 | 03281046 | 224279028 | 01 | 0000000214 | WB MASON COMPANY INC | 22.24 | 10,561.39 |
| 191 | 0000013858 | 03281047 | 224640444 | 01 | 0000000214 | WB MASON COMPANY INC | 86.82 | 10,561.39 |
| 191 | 0000013858 | 03281048 | CM0336567 | 01 | 0000000214 | WB MASON COMPANY INC | -10.32 | 10,561.39 |
| 191 | 0000013858 | 03281049 | 224517348 | 01 | 0000000214 | WB MASON COMPANY INC | 45.98 | 10,561.39 |
| 191 | 0000013858 | 03281050 | 224566944 | 01 | 0000000214 | WB MASON COMPANY INC | 35.98 | 10,561.39 |
| 191 | 0000013858 | 03281445 | 224565373 | 01 | 0000000214 | WB MASON COMPANY INC | 1,102.85 | 10,561.39 |
| 191 | 0000013858 | 03281452 | 224274018 | 01 | 0000000214 | WB MASON COMPANY INC | 25.39 | 10,561.39 |
| 191 | 0000013858 | 03281455 | 223999769 | 01 | 0000000214 | WB MASON COMPANY INC | 273.68 | 10,561.39 |
| 191 | 0000013858 | 03281459 | 224146690 | 01 | 0000000214 | WB MASON COMPANY INC | 18.99 | 10,561.39 |
| 191 | 0000013858 | 03281462 | 224108622 | 01 | 0000000214 | WB MASON COMPANY INC | 63.12 | 10,561.39 |
| 191 | 0000013858 | 03281465 | 224044695 | 01 | 0000000214 | WB MASON COMPANY INC | 73.52 | 10,561.39 |
| 191 | 0000013858 | 03281469 | 224475967 | 01 | 0000000214 | WB MASON COMPANY INC | 43.43 | 10,561.39 |
| 191 | 0000013858 | 03281475 | 224266913 | 01 | 0000000214 | WB MASON COMPANY INC | 34.90 | 10,561.39 |
| 191 | 0000013858 | 03281476 | 224226120 | 01 | 0000000214 | WB MASON COMPANY INC | 65.42 | 10,561.39 |
| 191 | 0000013858 | 03281478 | 223917649 | 01 | 0000000214 | WB MASON COMPANY INC | 16.09 | 10,561.39 |
| 191 | 0000013858 | 03281481 | 224384076 | 01 | 0000000214 | WB MASON COMPANY INC | 80.58 | 10,561.39 |
| 191 | 0000013858 | 03281485 | CM0255932 | 01 | 0000000214 | WB MASON COMPANY INC | -43.34 | 10,561.39 |
| 191 | 0000013858 | 03281490 | 223414482 | 01 | 0000000214 | WB MASON COMPANY INC | 2.31 | 10,561.39 |
| 191 | 0000013858 | 03281494 | 223836359 | 01 | 0000000214 | WB MASON COMPANY INC | 27.62 | 10,561.39 |
| 191 | 0000013858 | 03281496 | 224395640 | 01 | 0000000214 | WB MASON COMPANY INC | 41.86 | 10,561.39 |



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|-------------|--------------|----------------|------------------------------|-----------------------|---------------|-------------------------------------|-------------|--------------|
| 191 | 0000013858 | 03281499 | 224689637 | 01 | 0000000214 | WB MASON COMPANY INC | 15.50 | 10,561.39 |
| 191 | 0000013858 | 03281503 | 223036507 | 01 | 0000000214 | WB MASON COMPANY INC | 221.02 | 10,561.39 |
| 191 | 0000013858 | 03281506 | 223328209 | 01 | 0000000214 | WB MASON COMPANY INC | 349.00 | 10,561.39 |
| 191 | 0000013858 | 03281509 | 223579092 | 01 | 0000000214 | WB MASON COMPANY INC | 262.37 | 10,561.39 |
| 191 | 0000013858 | 03281511 | 223658951 | 01 | 0000000214 | WB MASON COMPANY INC | 40.67 | 10,561.39 |
| 191 | 0000013858 | 03281520 | 224186964 | 01 | 0000000214 | WB MASON COMPANY INC | 145.74 | 10,561.39 |
| 191 | 0000013858 | 03281522 | 224442874 | 01 | 0000000214 | WB MASON COMPANY INC | 182.04 | 10,561.39 |
| 191 | 0000013858 | 03281524 | 224566562 | 01 | 0000000214 | WB MASON COMPANY INC | 39.95 | 10,561.39 |
| 191 | 0000013858 | 03281525 | 224651632 | 01 | 0000000214 | WB MASON COMPANY INC | 1,744.81 | 10,561.39 |
| 191 | 0000013858 | 03281529 | 224652373 | 01 | 0000000214 | WB MASON COMPANY INC | 429.90 | 10,561.39 |
| 191 | 0000013858 | 03281533 | 224690002 | 01 | 0000000214 | WB MASON COMPANY INC | 36.19 | 10,561.39 |
| 191 | 0000013858 | 03281568 | 224053084 | 01 | 0000000214 | WB MASON COMPANY INC | 100.28 | 10,561.39 |
| 191 | 0000013858 | 03281811 | 224808864 | 01 | 0000000214 | WB MASON COMPANY INC | 138.96 | 10,561.39 |
| 191 | 0000013858 | 03282042 | 224971101 | 01 | 0000000214 | WB MASON COMPANY INC | 796.74 | 10,561.39 |
| 191 | 0000013859 | 03281782 | 42301 | 01 | 0000003942 | ACCUMEDIC COMPUTER SYSTEMS INC | 50.00 | 50.00 |
| 191 | 0000013860 | 03280883 | S69920 | 01 | 0000003969 | INTERBORO PACKAGING CORP | 1,402.08 | 1,402.08 |
| 191 | 0000013861 | 03280914 | 0141123 | 01 | 0000005096 | IBM CORP | 4,413.43 | 20,767.89 |
| 191 | 0000013861 | 03281072 | 0141125 | 01 | 0000005096 | IBM CORP | 16,354.46 | 20,767.89 |
| 191 | 0000013862 | 03281807 | Broome,R 8/18 Not Auth | 01 | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 2,181.72 | 4,910.74 |
| 191 | 0000013862 | 03281810 | Beach,E 10/18 Not Auth | 01 | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 2,729.02 | 4,910.74 |
| 191 | 0000013863 | 03281026 | RS211028134611 10/21 SP | 01 | 0000005206 | CLAIRE M COSTELLO | 2,250.00 | 2,250.00 |
| 191 | 0000013864 | 03280872 | 651-798-765-0001-21 10/31/21 | 01 | 0000005437 | VERIZON | 1,214.78 | 25,955.11 |
| 191 | 0000013864 | 03281061 | 852-105-436-0001-25 11/21 | 01 | 0000005437 | VERIZON | 139.99 | 25,955.11 |
| 191 | 0000013864 | 03281390 | 156-696-122-0001-90 11/21 | 01 | 0000005437 | VERIZON | 31.77 | 25,955.11 |
| 191 | 0000013864 | 03281816 | 651802720000117 10/31/21 | 01 | 0000005437 | VERIZON | 14,795.73 | 25,955.11 |
| 191 | 0000013864 | 03281832 | 251795292000198 10/31/21 | 01 | 0000005437 | VERIZON | 9,451.33 | 25,955.11 |
| 191 | 0000013864 | 03281833 | 155726486000147 11/1/21 | 01 | 0000005437 | VERIZON | 139.99 | 25,955.11 |
| 191 | 0000013864 | 03281834 | 355661616000196 11/1/21 | 01 | 0000005437 | VERIZON | 111.98 | 25,955.11 |
| 191 | 0000013864 | 03282046 | 651-740-701-0001-61 11/21 | 01 | 0000005437 | VERIZON | 69.54 | 25,955.11 |
| 191 | 0000013865 | 03280901 | 2218878 | 01 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 6,709.00 | 6,709.00 |
| 191 | 0000013866 | 03281990 | 11112021 | 01 | 0000005642 | EXCELLUS HEALTH PLAN INC | 878,870.17 | 878,870.17 |
| 191 | 0000013867 | 03253767 | 2021 CT07618 | 01 | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY | 211,717.00 | 211,717.00 |
| 191 | 0000013868 | 03281923 | 0016157-IN | 01 | 0000005681 | GLEASON SALT AND SUPPLY | 994.70 | 994.70 |
| 191 | 0000013869 | 03280873 | HUN220001 10/21 | 01 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 5,524.56 | 9,160.01 |
| 191 | 0000013869 | 03280886 | HUN240001 10/21 | 01 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 3,635.45 | 9,160.01 |
| 191 | 0000013870 | 03281161 | 08/11 | 01 | 0000005703 | HELIO HEALTH INC | 6,036.36 | 13,654.36 |
| 191 | 0000013870 | 03281163 | 09/21 | 01 | 0000005703 | HELIO HEALTH INC | 6,128.00 | 13,654.36 |
| 191 | 0000013870 | 03281514 | HEL210003 10/21 | 01 | 0000005703 | HELIO HEALTH INC | 1,490.00 | 13,654.36 |
| 191 | 0000013871 | 03281387 | SYR240002 10/21 | 01 | 0000005710 | SYRACUSE JEWISH FAMILY SERVICE | 8,148.75 | 9,924.77 |
| 191 | 0000013871 | 03281799 | SYR220002 10/21 | 01 | 0000005710 | SYRACUSE JEWISH FAMILY SERVICE | 1,776.02 | 9,924.77 |
| 191 | 0000013872 | 03280973 | Lobello,J 4/21-6/21 Retro | 01 | 0000005711 | SPRINGBROOK NY INC | 471.38 | 942.76 |
| 191 | 0000013872 | 03280976 | Mccrohan,C 4/21-6/21 RETRO | 01 | 0000005711 | SPRINGBROOK NY INC | 471.38 | 942.76 |
| 191 | 0000013873 | 03247324 | 2021 CT09418 | 01 | 0000005715 | AURORA OF CNY INC | 752.00 | 1,506.00 |
| 191 | 0000013873 | 03247324 | 2021 CT09418 | 01 | 0000005715 | AURORA OF CNY INC | 754.00 | 1,506.00 |
| 191 | 0000013874 | 03281579 | CT12421 - 10/1/21 | 01 | 0000005735 | M A BONGIOVANNI INC | 157,035.00 | 157,035.00 |
| 191 | 0000013875 | 03281208 | 7879934 | 01 | 0000005762 | HAUN WELDING SUPPLY INC | 42.81 | 280.89 |
| 191 | 0000013875 | 03281777 | W033334 | 01 | 0000005762 | HAUN WELDING SUPPLY INC | 238.08 | 280.89 |
| 191 | 0000013876 | 03281052 | 2021 Reimburse Expenses #2 | 01 | 0000005784 | COMMUNITY BASEBALL CLUB OF CNY INC | 81,971.43 | 81,971.43 |
| 191 | 0000013877 | 03280878 | 3037531 | 01 | 0000005806 | SYRACUSE THERMAL PRODUCTS INC | 580.00 | 2,448.00 |
| 191 | 0000013877 | 03281416 | 3037716 | 01 | 0000005806 | SYRACUSE THERMAL PRODUCTS INC | 1,868.00 | 2,448.00 |
| 191 | 0000013878 | 03281802 | 3794 10/21 | 01 | 0000005928 | EMERSON OIL COMPANY INC | 1,694.10 | 1,694.10 |
| 191 | 0000013879 | 03280881 | 620066772 | 01 | 0000005973 | UNITED RADIO INC | 255.00 | 15,953.85 |



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ON 11/12/2021
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RUN TIME: 10:39:47 AM
PAGE NUM: 3

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|-------------|--------------|----------------|--------------------------|-----------------------|---------------|---|-------------|--------------|
| 191 | 0000013879 | 03280882 | 620066757 | 01 | 0000005973 | UNITED RADIO INC | 1,940.11 | 15,953.85 |
| 191 | 0000013879 | 03280928 | 610010083 | 01 | 0000005973 | UNITED RADIO INC | 4,137.40 | 15,953.85 |
| 191 | 0000013879 | 03281167 | 620066745 | 01 | 0000005973 | UNITED RADIO INC | 288.00 | 15,953.85 |
| 191 | 0000013879 | 03281170 | 620066741 | 01 | 0000005973 | UNITED RADIO INC | 2,304.00 | 15,953.85 |
| 191 | 0000013879 | 03281173 | 620066743 | 01 | 0000005973 | UNITED RADIO INC | 1,152.00 | 15,953.85 |
| 191 | 0000013879 | 03281176 | 620066744 | 01 | 0000005973 | UNITED RADIO INC | 3,168.00 | 15,953.85 |
| 191 | 0000013879 | 03281178 | 620066742 | 01 | 0000005973 | UNITED RADIO INC | 2,304.00 | 15,953.85 |
| 191 | 0000013879 | 03281222 | 610010029 | 01 | 0000005973 | UNITED RADIO INC | 405.34 | 15,953.85 |
| 191 | 0000013880 | 03281899 | 73134427-00 | 01 | 0000005975 | IRR SUPPLY CENTERS INC - JORDAN SUPPLY | 665.15 | 665.15 |
| 191 | 0000013881 | 03280837 | 1280880 | 01 | 0000006009 | T H KINSELLA INC | 3,674.41 | 10,149.42 |
| 191 | 0000013881 | 03280839 | 1280879 | 01 | 0000006009 | T H KINSELLA INC | 2,075.71 | 10,149.42 |
| 191 | 0000013881 | 03280844 | 1280878 | 01 | 0000006009 | T H KINSELLA INC | 4,399.30 | 10,149.42 |
| 191 | 0000013882 | 03279359 | S99483100102 6/22/21 | 01 | 0000006044 | CROUSE HOSPITAL | 64.72 | 127.72 |
| 191 | 0000013882 | 03279368 | S101467500102 7/30/21 | 01 | 0000006044 | CROUSE HOSPITAL | 63.00 | 127.72 |
| 191 | 0000013883 | 03281519 | OCC210001 9/21 | 01 | 0000006069 | ONONDAGA COMMUNITY COLLEGE | 400,093.81 | 400,093.81 |
| 191 | 0000013884 | 03281019 | RS211022090733 9/21 RS | 01 | 0000006084 | JOWONIO SCHOOL INC | 825.00 | 6,971.00 |
| 191 | 0000013884 | 03281024 | CB210910131522 7-8/21 CB | 01 | 0000006084 | JOWONIO SCHOOL INC | 5,651.00 | 6,971.00 |
| 191 | 0000013884 | 03281025 | RS211022132030 7-8/21 RS | 01 | 0000006084 | JOWONIO SCHOOL INC | 495.00 | 6,971.00 |
| 191 | 0000013885 | 03280887 | 631742 | 01 | 0000006087 | RUMETCO SALES INC | 135.00 | 366.90 |
| 191 | 0000013885 | 03281603 | 630656 | 01 | 0000006087 | RUMETCO SALES INC | 214.52 | 366.90 |
| 191 | 0000013885 | 03281771 | 632335 | 01 | 0000006087 | RUMETCO SALES INC | 17.38 | 366.90 |
| 191 | 0000013886 | 03280927 | CON210007 4/21 | 01 | 0000006090 | CONTACT COMMUNITY SERVICES INC | 10,000.00 | 10,000.00 |
| 191 | 0000013887 | 03281461 | I152131 | 01 | 0000006097 | MONROE EXTINGUISHER CO INC | 605.50 | 675.50 |
| 191 | 0000013887 | 03281489 | I152132 | 01 | 0000006097 | MONROE EXTINGUISHER CO INC | 70.00 | 675.50 |
| 191 | 0000013888 | 03281211 | X101165522:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 7,086.67 | 8,329.20 |
| 191 | 0000013888 | 03281212 | X101166114:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | -1,500.00 | 8,329.20 |
| 191 | 0000013888 | 03281213 | X101164816:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 571.24 | 8,329.20 |
| 191 | 0000013888 | 03281214 | X101164814:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 619.78 | 8,329.20 |
| 191 | 0000013888 | 03281216 | X101166038:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 6.29 | 8,329.20 |
| 191 | 0000013888 | 03281772 | X101164020:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 251.75 | 8,329.20 |
| 191 | 0000013888 | 03282049 | 13879 10/21 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 1,293.47 | 8,329.20 |
| 191 | 0000013889 | 03281544 | B0431815 | 01 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 240.00 | 1,458.00 |
| 191 | 0000013889 | 03281561 | B0431880 | 01 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 288.00 | 1,458.00 |
| 191 | 0000013889 | 03281804 | B0435030 | 01 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 930.00 | 1,458.00 |
| 191 | 0000013890 | 03281230 | Z28532 | 01 | 0000006201 | D & W DIESEL INC | 442.84 | 273.42 |
| 191 | 0000013890 | 03281235 | X12782 | 01 | 0000006201 | D & W DIESEL INC | -294.98 | 273.42 |
| 191 | 0000013890 | 03281238 | Z28946 | 01 | 0000006201 | D & W DIESEL INC | 200.97 | 273.42 |
| 191 | 0000013890 | 03281240 | Z29554 | 01 | 0000006201 | D & W DIESEL INC | -75.41 | 273.42 |
| 191 | 0000013891 | 03247539 | CT11815 1/21-12/21 | 01 | 0000006206 | INTERFAITH WORKS OF CNY INC | 2,771.09 | 2,771.09 |
| 191 | 0000013892 | 03281086 | SYR210005 9/21 | 01 | 0000006276 | SYRACUSE NORTHEAST COMMUNITY CENTER | 43,940.15 | 43,940.15 |
| 191 | 0000013893 | 03281751 | BON220001 10/21 | 01 | 0000006298 | BONADIO & CO LLP | 13,505.00 | 13,505.00 |
| 191 | 0000013894 | 03280819 | IN014808 | 01 | 0000006365 | SUIT-KOTE CORPORATION | 1,015.52 | 1,015.52 |
| 191 | 0000013895 | 03281545 | CT11621 - 9/30/21 | 01 | 0000006387 | PATRICIA ELECTRIC INC | 47,500.00 | 47,500.00 |
| 191 | 0000013896 | 03281818 | I324699 | 01 | 0000006418 | PLAN & PRINT SYSTEMS INC | 1,455.00 | 1,455.00 |
| 191 | 0000013897 | 03281250 | 23-114556 | 01 | 0000006473 | UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 53.50 | 9,641.18 |
| 191 | 0000013897 | 03281251 | 23-114737 | 01 | 0000006473 | UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 86.65 | 9,641.18 |
| 191 | 0000013897 | 03281254 | 23-114799 | 01 | 0000006473 | UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 47.61 | 9,641.18 |
| 191 | 0000013897 | 03281793 | 52750 10/21 | 01 | 0000006473 | UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 4,667.44 | 9,641.18 |
| 191 | 0000013897 | 03281796 | 28150 10/21 | 01 | 0000006473 | UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 4,785.98 | 9,641.18 |
| 191 | 0000013898 | 03281450 | PIL210001 10/21 | 01 | 0000006600 | PARTNERS IN LEARNING INC | 5,643.00 | 20,291.93 |
| 191 | 0000013898 | 03281528 | PIL210002 10/21 | 01 | 0000006600 | PARTNERS IN LEARNING INC | 3,367.00 | 20,291.93 |
| 191 | 0000013898 | 03281774 | PIL220001 10/21 | 01 | 0000006600 | PARTNERS IN LEARNING INC | 11,281.93 | 20,291.93 |



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 PAGE NUM: 4

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|-------------|--------------|----------------|--------------------------|-----------------------|---------------|--------------------------------------|-------------|--------------|
| 191 | 0000013899 | 03281933 | OCM210003 9/21 | 01 | 0000006628 | ONONDAGA CASE MANAGEMENT INC | 7,303.96 | 7,303.96 |
| 191 | 0000013900 | 03280866 | CC29480-1 | 01 | 0000006724 | ONONDAGA COUNTY CONVENTION CENTER | 303.75 | 303.75 |
| 191 | 0000013901 | 03281003 | 839136 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 56.30 | 7,206.85 |
| 191 | 0000013901 | 03281550 | 838064 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 1,865.52 | 7,206.85 |
| 191 | 0000013901 | 03281553 | 838114 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 410.11 | 7,206.85 |
| 191 | 0000013901 | 03281555 | 838115 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 745.60 | 7,206.85 |
| 191 | 0000013901 | 03281558 | 838116 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 2,025.00 | 7,206.85 |
| 191 | 0000013901 | 03281632 | 843948 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 2,104.32 | 7,206.85 |
| 191 | 0000013902 | 03280974 | 116 | 01 | 0000006816 | ONONDAGA GALLERIES LLC | 540.00 | 840.00 |
| 191 | 0000013902 | 03280975 | 115 | 01 | 0000006816 | ONONDAGA GALLERIES LLC | 300.00 | 840.00 |
| 191 | 0000013903 | 03281829 | LEGAL DEFENSE VCH232021 | 01 | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC | 406,108.53 | 406,108.53 |
| 191 | 0000013904 | 03280957 | 103121 | 01 | 0000006868 | S&W SERVICES INC | 5,944.99 | 5,944.99 |
| 191 | 0000013905 | 03280940 | 215372 | 01 | 0000006879 | IV4 INC | 180.00 | 180.00 |
| 191 | 0000013906 | 03281022 | ONONPS00396 6/21 CB | 01 | 0000006945 | SPECIAL PROGRAMS INC | 2,262.40 | 11,612.40 |
| 191 | 0000013906 | 03281023 | ONONPS00399 9/21 RS | 01 | 0000006945 | SPECIAL PROGRAMS INC | 660.00 | 11,612.40 |
| 191 | 0000013906 | 03281027 | ONONPS00389 9/21 RS | 01 | 0000006945 | SPECIAL PROGRAMS INC | 8,690.00 | 11,612.40 |
| 191 | 0000013907 | 03280677 | 104260 | 01 | 0000006999 | LINSTAR INC | 291.00 | 291.00 |
| 191 | 0000013908 | 03281101 | 1336860-0004 | 01 | 0000007002 | SKYWORKS LLC | 1,695.00 | 3,875.00 |
| 191 | 0000013908 | 03281654 | 1379322-0001 | 01 | 0000007002 | SKYWORKS LLC | 2,180.00 | 3,875.00 |
| 191 | 0000013909 | 03281619 | 103121-OND | 01 | 0000007025 | PROACT INC | 719,912.45 | 719,912.45 |
| 191 | 0000013910 | 03281627 | 44701 | 01 | 0000007095 | M A POLCE CONSULTING INC | 562.50 | 18,213.50 |
| 191 | 0000013910 | 03281679 | 44687 | 01 | 0000007095 | M A POLCE CONSULTING INC | 17,651.00 | 18,213.50 |
| 191 | 0000013911 | 03281032 | 2021-10212021 9/21 EVALS | 01 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 301.00 | 10,877.00 |
| 191 | 0000013911 | 03281033 | 102121 7-8/21 EVALS | 01 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 10,576.00 | 10,877.00 |
| 191 | 0000013912 | 03280712 | 14393 | 01 | 0000007132 | J & J EQUIPMENT LLC | 11,000.00 | 11,000.00 |
| 191 | 0000013913 | 03280955 | 606263 10/21 | 01 | 0000007136 | DRIVERS VILLAGE INC | 154.50 | 154.50 |
| 191 | 0000013914 | 03280348 | 72562 | 01 | 0000007322 | WLADIS LAW FIRM PC | 9,956.25 | 9,956.25 |
| 191 | 0000013915 | 03280300 | 178083 | 01 | 0000007384 | HEALTHWEAR RENTAL INC | 469.11 | 1,227.85 |
| 191 | 0000013915 | 03280875 | 178224 | 01 | 0000007384 | HEALTHWEAR RENTAL INC | 240.14 | 1,227.85 |
| 191 | 0000013915 | 03280876 | 178218 | 01 | 0000007384 | HEALTHWEAR RENTAL INC | 20.50 | 1,227.85 |
| 191 | 0000013915 | 03280879 | 178250 | 01 | 0000007384 | HEALTHWEAR RENTAL INC | 15.35 | 1,227.85 |
| 191 | 0000013915 | 03280890 | 178570 | 01 | 0000007384 | HEALTHWEAR RENTAL INC | 75.15 | 1,227.85 |
| 191 | 0000013915 | 03281747 | 178441 | 01 | 0000007384 | HEALTHWEAR RENTAL INC | 407.60 | 1,227.85 |
| 191 | 0000013916 | 03281409 | 2021-008 | 01 | 0000007647 | ATLANTIC STATES LEGAL FOUNDATION INC | 7,250.00 | 12,844.00 |
| 191 | 0000013916 | 03281411 | 2021-010 | 01 | 0000007647 | ATLANTIC STATES LEGAL FOUNDATION INC | 5,594.00 | 12,844.00 |
| 191 | 0000013917 | 03281073 | COO210005 9/21 | 01 | 0000007659 | COORDINATED CARE SERVICES INC | 4,721.47 | 20,718.94 |
| 191 | 0000013917 | 03281076 | COO210006 9/21 | 01 | 0000007659 | COORDINATED CARE SERVICES INC | 2,360.74 | 20,718.94 |
| 191 | 0000013917 | 03281785 | COO210002 8/21 | 01 | 0000007659 | COORDINATED CARE SERVICES INC | 1,648.26 | 20,718.94 |
| 191 | 0000013917 | 03281787 | COO210002 9/21 | 01 | 0000007659 | COORDINATED CARE SERVICES INC | 11,988.47 | 20,718.94 |
| 191 | 0000013918 | 03281746 | CV-106 | 01 | 0000007687 | HOME HEADQUARTERS INC | 9,892.21 | 43,306.62 |
| 191 | 0000013918 | 03281750 | CV-107 | 01 | 0000007687 | HOME HEADQUARTERS INC | 15,464.43 | 43,306.62 |
| 191 | 0000013918 | 03281752 | CV-105 | 01 | 0000007687 | HOME HEADQUARTERS INC | 5,145.55 | 43,306.62 |
| 191 | 0000013918 | 03281753 | CV-104 | 01 | 0000007687 | HOME HEADQUARTERS INC | 12,804.43 | 43,306.62 |
| 191 | 0000013919 | 03280884 | 242037541-00003 10/23/21 | 01 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 227.98 | 505.59 |
| 191 | 0000013919 | 03280896 | 485024506-00001 10/23/21 | 01 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 113.97 | 505.59 |
| 191 | 0000013919 | 03281831 | 485478504-00001 11/4/21 | 01 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 163.64 | 505.59 |
| 191 | 0000013920 | 03281156 | 102921-5 | 01 | 0000008009 | NORTHEAST SITE & TOWER INC | 7,581.98 | 15,163.96 |
| 191 | 0000013920 | 03281158 | 102921-3 | 01 | 0000008009 | NORTHEAST SITE & TOWER INC | 7,581.98 | 15,163.96 |
| 191 | 0000013921 | 03281018 | RS210923163710 7/21 RS | 01 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY | 23,485.00 | 58,602.00 |
| 191 | 0000013921 | 03281031 | ON00133 6/21 EVALS | 01 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY | 23,645.00 | 58,602.00 |
| 191 | 0000013921 | 03281034 | ON00132 3-5/21 EVALS | 01 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY | 11,472.00 | 58,602.00 |
| 191 | 0000013922 | 03280774 | 15365 | 01 | 0000008198 | CICERO SEPTIC INC | 284.00 | 284.00 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 11/12/2021
 Payment Cycle: A1

RUN DATE: 11/12/2021
 RUN TIME: 10:39:47 AM
 PAGE NUM: 5

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
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| 191 | 0000013923 | 03281226 | 1824685 | 01 | 000008260 | THE BUG COMPANY | 49.05 | 455.13 |
| 191 | 0000013923 | 03281236 | 1827790 | 01 | 000008260 | THE BUG COMPANY | 195.34 | 455.13 |
| 191 | 0000013923 | 03281237 | 1827789 | 01 | 000008260 | THE BUG COMPANY | 105.37 | 455.13 |
| 191 | 0000013923 | 03281653 | 1820272 | 01 | 000008260 | THE BUG COMPANY | 105.37 | 455.13 |
| 191 | 0000013924 | 03280885 | 9095868296 | 01 | 000008450 | W W GRAINGER INC | 72.60 | 2,697.05 |
| 191 | 0000013924 | 03280918 | 9104672036 | 01 | 000008450 | W W GRAINGER INC | 834.06 | 2,697.05 |
| 191 | 0000013924 | 03281068 | 9098520514 | 01 | 000008450 | W W GRAINGER INC | 280.88 | 2,697.05 |
| 191 | 0000013924 | 03281069 | 9097496229 | 01 | 000008450 | W W GRAINGER INC | 280.88 | 2,697.05 |
| 191 | 0000013924 | 03281223 | 9106064109 | 01 | 000008450 | W W GRAINGER INC | 251.14 | 2,697.05 |
| 191 | 0000013924 | 03281224 | 9090999492 | 01 | 000008450 | W W GRAINGER INC | 17.43 | 2,697.05 |
| 191 | 0000013924 | 03281472 | 9010893262 | 01 | 000008450 | W W GRAINGER INC | 27.39 | 2,697.05 |
| 191 | 0000013924 | 03281492 | 9106452023 | 01 | 000008450 | W W GRAINGER INC | 81.82 | 2,697.05 |
| 191 | 0000013924 | 03281770 | 9097466313 | 01 | 000008450 | W W GRAINGER INC | 753.42 | 2,697.05 |
| 191 | 0000013924 | 03281798 | 9113701701 | 01 | 000008450 | W W GRAINGER INC | 97.43 | 2,697.05 |
| 191 | 0000013925 | 03281114 | 444868 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 25.00 | 235.00 |
| 191 | 0000013925 | 03281117 | 444869 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 15.00 | 235.00 |
| 191 | 0000013925 | 03281118 | 445635 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 25.00 | 235.00 |
| 191 | 0000013925 | 03281121 | 445636 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 25.00 | 235.00 |
| 191 | 0000013925 | 03281125 | 445637 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 25.00 | 235.00 |
| 191 | 0000013925 | 03281126 | 445368 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 15.00 | 235.00 |
| 191 | 0000013925 | 03281130 | 445639 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 25.00 | 235.00 |
| 191 | 0000013925 | 03281133 | 445851 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 25.00 | 235.00 |
| 191 | 0000013925 | 03281138 | 445852 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 20.00 | 235.00 |
| 191 | 0000013925 | 03281141 | 445853 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 25.00 | 235.00 |
| 191 | 0000013925 | 03281144 | 445861 | 01 | 000009084 | SCHNEIDER LABORATORIES INC | 10.00 | 235.00 |
| 191 | 0000013926 | 03281924 | TYM220001 10/21 | 01 | 000009457 | TYMESAVERS LLC | 5,445.00 | 5,445.00 |
| 191 | 0000013927 | 03281609 | 8828815 | 01 | 000009634 | HARRIS BEACH PLLC | 4,554.55 | 4,554.55 |
| 191 | 0000013928 | 03280870 | 0161840-IN | 01 | 000009816 | ABY MANUFACTURING GROUP INC | 3,826.10 | 3,826.10 |
| 191 | 0000013929 | 03281661 | DUN210002 4/21 | 01 | 0000014844 | DUNBAR ASSOCIATION INC | 3,746.93 | 26,898.10 |
| 191 | 0000013929 | 03281663 | DUN210002 5/21 | 01 | 0000014844 | DUNBAR ASSOCIATION INC | 2,383.54 | 26,898.10 |
| 191 | 0000013929 | 03281667 | DUN210002 6/21 | 01 | 0000014844 | DUNBAR ASSOCIATION INC | 3,372.23 | 26,898.10 |
| 191 | 0000013929 | 03281671 | DUN210002 7/21 | 01 | 0000014844 | DUNBAR ASSOCIATION INC | 9,847.21 | 26,898.10 |
| 191 | 0000013929 | 03281675 | DUN210002 8/21 | 01 | 0000014844 | DUNBAR ASSOCIATION INC | 7,548.19 | 26,898.10 |
| 191 | 0000013930 | 03281773 | PEA220003 10/21 | 01 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 5,665.06 | 19,885.42 |
| 191 | 0000013930 | 03281896 | PEA240001 4/21 | 01 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 2,408.16 | 19,885.42 |
| 191 | 0000013930 | 03281901 | PEA240001 5/21 | 01 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 2,927.54 | 19,885.42 |
| 191 | 0000013930 | 03281903 | PEA240001 6/21 | 01 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 2,870.72 | 19,885.42 |
| 191 | 0000013930 | 03281908 | PEA240001 7/21 | 01 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 4,214.18 | 19,885.42 |
| 191 | 0000013930 | 03281912 | PEA240001 8/21 | 01 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 1,628.19 | 19,885.42 |
| 191 | 0000013930 | 03281915 | PEA240001 9/21 | 01 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 171.57 | 19,885.42 |
| 191 | 0000013931 | 03281590 | 22-2997 | 01 | 0000015366 | TULLY CENTRAL SCHOOLS | 26.94 | 26.94 |
| 191 | 0000013932 | 03281084 | JUB220001 10/21 | 01 | 0000016804 | JUBILEE HOMES OF SYRACUSE INC | 22,133.98 | 29,765.99 |
| 191 | 0000013932 | 03281199 | JUB210001 9/21 | 01 | 0000016804 | JUBILEE HOMES OF SYRACUSE INC | 7,632.01 | 29,765.99 |
| 191 | 0000013933 | 03281146 | 339 | 01 | 0000018779 | KENNETH JACKSON | 200.00 | 200.00 |
| 191 | 0000013934 | 03281065 | 44837-87108 10/2-11/2/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 0.66 | 2,657.05 |
| 191 | 0000013934 | 03281154 | 27531-63023 9/15-10/1/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 28.86 | 2,657.05 |
| 191 | 0000013934 | 03281160 | 98866-34009 9/15-10/1/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 72.83 | 2,657.05 |
| 191 | 0000013934 | 03281179 | 58550-74006 9/17-10/14/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 1.06 | 2,657.05 |
| 191 | 0000013934 | 03281571 | 55351-87104 10/2-11/1/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 60.42 | 2,657.05 |
| 191 | 0000013934 | 03281573 | 60925-71103 10/2-11/1/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 985.34 | 2,657.05 |
| 191 | 0000013934 | 03281575 | 54252-01104 10/6-11/4/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 3.09 | 2,657.05 |
| 191 | 0000013934 | 03281577 | 24331-61009 10/6-11/4/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 5.51 | 2,657.05 |



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/12/2021
Payment Cycle: A1

RUN DATE: 11/12/2021
RUN TIME: 10:39:47 AM
PAGE NUM: 6

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|---------------------------|-----------------------|---------------|-------------------------------------|-------------|--------------|
| 191 | 0000013934 | 03281784 | 37463-92104 10/7-11/5/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 262.60 | 2,657.05 |
| 191 | 0000013934 | 03281786 | 48903-32004 10/7-11/5/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 6.19 | 2,657.05 |
| 191 | 0000013934 | 03281788 | 65651-97119 10/5-11/4/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 860.03 | 2,657.05 |
| 191 | 0000013934 | 03281814 | 39825-23109 9/30-10/29/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 139.02 | 2,657.05 |
| 191 | 0000013934 | 03281842 | 35025-35107 9/30-10/29/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 47.73 | 2,657.05 |
| 191 | 0000013934 | 03281844 | 52625-29103 9/30-10/29/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 183.71 | 2,657.05 |
| 191 | 0000013935 | 03280831 | 0840095105 9/30-10/28/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 2,431.02 | 55,614.38 |
| 191 | 0000013935 | 03281089 | 3378859103 9/24-10/22/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 190.59 | 55,614.38 |
| 191 | 0000013935 | 03281102 | 4196394102 9/22-10/20/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 315.77 | 55,614.38 |
| 191 | 0000013935 | 03281115 | 6778857100 9/24-10/22/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 200.29 | 55,614.38 |
| 191 | 0000013935 | 03281572 | 3458859109 9/24-10/22/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 259.83 | 55,614.38 |
| 191 | 0000013935 | 03281781 | 1025202109 10/5-11/2/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 312.16 | 55,614.38 |
| 191 | 0000013935 | 03281783 | 7525204109 10/5-11/2/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 297.73 | 55,614.38 |
| 191 | 0000013935 | 03281845 | 2039140104 10/1-10/31/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 51,318.29 | 55,614.38 |
| 191 | 0000013935 | 03282047 | 5170436017 10/6-11/3/21 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 288.70 | 55,614.38 |
| 191 | 0000013936 | 03280916 | 854 | 01 | 0000019037 | OFFICE DESIGN SYSTEMS & MEDIA | 3,063.75 | 3,063.75 |
| 191 | 0000013937 | 03281164 | 280195 | 01 | 0000019883 | ANDYS PRODUCE CO INC | 1,257.45 | 4,073.80 |
| 191 | 0000013937 | 03281375 | 280420 | 01 | 0000019883 | ANDYS PRODUCE CO INC | 1,334.00 | 4,073.80 |
| 191 | 0000013937 | 03281532 | 279954 | 01 | 0000019883 | ANDYS PRODUCE CO INC | 1,482.35 | 4,073.80 |
| 191 | 0000013938 | 03280996 | 21-00617 | 01 | 0000021693 | PARROTS TOWING & RECOVERY LLC | 85.00 | 435.00 |
| 191 | 0000013938 | 03281554 | 21-00630 | 01 | 0000021693 | PARROTS TOWING & RECOVERY LLC | 350.00 | 435.00 |
| 191 | 0000013939 | 03281301 | 7123 | 01 | 0000023792 | ALEXSCOE LLC | 4,814.24 | 4,814.24 |
| 191 | 0000013940 | 03281175 | 21-188 | 01 | 0000023846 | SALT SPRINGS PAVING CORP | 4,309.50 | 5,069.46 |
| 191 | 0000013940 | 03281587 | 21-225 | 01 | 0000023846 | SALT SPRINGS PAVING CORP | 759.96 | 5,069.46 |
| 191 | 0000013941 | 03281099 | 1330 | 01 | 0000024351 | EMERGENCY VEHICLE SOLUTIONS LLC | 1,914.65 | 6,138.95 |
| 191 | 0000013941 | 03281120 | 1331 | 01 | 0000024351 | EMERGENCY VEHICLE SOLUTIONS LLC | 1,914.65 | 6,138.95 |
| 191 | 0000013941 | 03281124 | 1332 | 01 | 0000024351 | EMERGENCY VEHICLE SOLUTIONS LLC | 2,309.65 | 6,138.95 |
| 191 | 0000013942 | 03280675 | 100421-01 | 01 | 0000024964 | RACQUEL KELLER | 1,320.00 | 1,320.00 |
| 191 | 0000013943 | 03281676 | 20353 | 01 | 0000026602 | ONPOINTE ERP SOLUTIONS INC | 11,120.00 | 11,120.00 |
| 191 | 0000013944 | 03281657 | 237295 | 01 | 0000027456 | ALCOHOL MONITORING SYSTEMS INC | 917.00 | 917.00 |
| 191 | 0000013945 | 03280972 | 921240168 | 01 | 0000027591 | SELIG PARKING INC | 9,415.00 | 9,415.00 |
| 191 | 0000013946 | 03280382 | 278581 | 01 | 0000029532 | NETWORK CRAZE TECHNOLOGIES INC | 12,480.00 | 12,480.00 |
| 191 | 0000013947 | 03281780 | 754 | 01 | 0000029607 | DIKAT INC | 6,733.50 | 6,733.50 |
| 191 | 0000013948 | 03281989 | 202 | 01 | 0000030355 | UMR INC | 41,376.60 | 41,376.60 |
| 191 | 0000013949 | 03281474 | FCC273 | 01 | 0000032267 | ANITA SANDERS | 14,554.71 | 14,554.71 |
| 191 | 0000013950 | 03281090 | UNI220002 9/21 | 01 | 0000032348 | UNITED WAY OF GREATER OSWEGO COUNTY | 5,699.71 | 5,699.71 |
| 191 | 0000013951 | 03281183 | 97370 8/21 | 01 | 0000032379 | BUELL FUEL LLC | 8,702.96 | 35,159.91 |
| 191 | 0000013951 | 03281198 | 97388 9/21 | 01 | 0000032379 | BUELL FUEL LLC | 1,135.15 | 35,159.91 |
| 191 | 0000013951 | 03281200 | 97370 9/21 | 01 | 0000032379 | BUELL FUEL LLC | 12,051.49 | 35,159.91 |
| 191 | 0000013951 | 03281201 | 98039 9/21 | 01 | 0000032379 | BUELL FUEL LLC | 957.08 | 35,159.91 |
| 191 | 0000013951 | 03281202 | 97370 10/21 | 01 | 0000032379 | BUELL FUEL LLC | 7,802.90 | 35,159.91 |
| 191 | 0000013951 | 03281203 | 97388 10/21 | 01 | 0000032379 | BUELL FUEL LLC | 1,321.49 | 35,159.91 |
| 191 | 0000013951 | 03281205 | 106402 10/21 | 01 | 0000032379 | BUELL FUEL LLC | 2,487.35 | 35,159.91 |
| 191 | 0000013951 | 03281754 | 891763 | 01 | 0000032379 | BUELL FUEL LLC | 51.95 | 35,159.91 |
| 191 | 0000013951 | 03281756 | 891844 | 01 | 0000032379 | BUELL FUEL LLC | 649.54 | 35,159.91 |
| 191 | 0000013952 | 03280903 | 0056297 | 01 | 0000032394 | VICTORY SUPPLY | 770.25 | 932.65 |
| 191 | 0000013952 | 03280904 | 0056298 | 01 | 0000032394 | VICTORY SUPPLY | 162.40 | 932.65 |
| 191 | 0000013953 | 03281204 | 25510313 | 01 | 0000032847 | MARATHON POWER LLC | 9,173.22 | 9,173.22 |
| 191 | 0000013954 | 03279202 | 210936 | 01 | 0000034053 | USC INTERNAL MERGER CO LLC | 5,465.00 | 5,465.00 |
| 191 | 0000013955 | 03270783 | 1021-314235 | 01 | 0000035857 | UNITED UNIFORM DISTRIBUTION LLC | 126.44 | 1,128.94 |
| 191 | 0000013955 | 03280703 | 1021-334194 | 01 | 0000035857 | UNITED UNIFORM DISTRIBUTION LLC | 15.00 | 1,128.94 |
| 191 | 0000013955 | 03280826 | 1021-334309 | 01 | 0000035857 | UNITED UNIFORM DISTRIBUTION LLC | 987.50 | 1,128.94 |



Report ID: APX2030

ONONDAGA COUNTY
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ON 11/12/2021
Payment Cycle: A1

RUN DATE: 11/12/2021
RUN TIME: 10:39:47 AM
PAGE NUM: 7

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|------------------------|-----------------------|---------------|-----------------------|-------------|--------------|
| 191 | 0000013956 | 03281872 | WC Plan as of 11/12/21 | 01 | 0000035971 | TRIAD GROUP LLC | 65,995.67 | 65,995.67 |
| 191 | 0000013957 | 03281822 | 742 | 01 | 0000036119 | JUSTIN BLOCK | 1,750.00 | 1,750.00 |
| 191 | 0000013958 | 03281820 | MILEAGE 9/21 | 43 | 0000003017 | KARA M VERBANIC | 28.56 | 38.08 |
| 191 | 0000013958 | 03281823 | MILEAGE 10/21 | 43 | 0000003017 | KARA M VERBANIC | 9.52 | 38.08 |
| 191 | 0000013959 | 03281805 | MILEAGE 10/21 | 43 | 0000004254 | SHAWN M RUSH | 140.00 | 140.00 |
| 191 | 0000013960 | 03281217 | MILEAGE 10/21 | 43 | 0000004660 | KIM A MORAN | 113.12 | 113.12 |
| 191 | 0000013961 | 03280858 | MILEAGE 10/21 | 43 | 0000029085 | ROSEANNE JONES | 50.96 | 50.96 |
| 191 | 0000013962 | 03280867 | MILEAGE 10/21 | 43 | 0000029634 | STACY CAREY | 114.24 | 114.24 |
| 191 | 0000013963 | 03281635 | MILEAGE 9/21 | 43 | 0000032503 | AMEISHA THOMAS | 20.16 | 26.88 |
| 191 | 0000013963 | 03281637 | MILEAGE 10/21 | 43 | 0000032503 | AMEISHA THOMAS | 6.72 | 26.88 |
| 191 | 0000013964 | 03281895 | UTICA NY 6/3/21 | 73 | 0000002740 | PHILIP A GALUPPI | 15.00 | 75.00 |
| 191 | 0000013964 | 03281897 | OSWEGO NY 8/5/21 | 73 | 0000002740 | PHILIP A GALUPPI | 15.00 | 75.00 |
| 191 | 0000013964 | 03281905 | AUBURN NY 8/12/21 | 73 | 0000002740 | PHILIP A GALUPPI | 15.00 | 75.00 |
| 191 | 0000013964 | 03281910 | CANANDAIGUA NY 9/9/21 | 73 | 0000002740 | PHILIP A GALUPPI | 15.00 | 75.00 |
| 191 | 0000013964 | 03281914 | UTICA NY 10/7/21 | 73 | 0000002740 | PHILIP A GALUPPI | 15.00 | 75.00 |
| 191 | 0000013965 | 03280833 | MILEAGE 10/21 | 73 | 0000004686 | KATHLEEN ULLRICH-SHAW | 124.32 | 124.32 |
| 191 | 0000013966 | 03281053 | MILEAGE 10/21 | 81 | 0000003458 | MATTHEW WAGNER | 134.96 | 134.96 |
| 191 | 0000013967 | 03281397 | MILEAGE 10/21 | 81 | 0000004553 | MICHELE HIGGINS | 104.72 | 104.72 |
| 191 | 0000013968 | 03281080 | MILEAGE 9/21 | 82 | 0000001269 | AMY FREITAS-SOLAN | 163.04 | 391.52 |
| 191 | 0000013968 | 03281085 | MILEAGE 10/21 | 82 | 0000001269 | AMY FREITAS-SOLAN | 228.48 | 391.52 |
| 191 | 0000013969 | 03280932 | MILEAGE 10/21 | 82 | 0000001998 | CHERYL G CASTER | 83.44 | 83.44 |
| 191 | 0000013970 | 03281401 | MILEAGE 10/21 | 82 | 0000002112 | ERIN TOGNI | 171.92 | 171.92 |
| 191 | 0000013971 | 03281054 | MILEAGE 10/21 | 82 | 0000002344 | ERIK MERCADO | 85.12 | 85.12 |
| 191 | 0000013972 | 03280929 | MILEAGE 10/21 | 82 | 0000002496 | DIANE C WESCOTT | 83.44 | 83.44 |
| 191 | 0000013973 | 03280946 | MILEAGE 10/21 | 82 | 0000003352 | NICHOLAS STEPIEN | 188.16 | 188.16 |
| 191 | 0000013974 | 03281615 | MILEAGE 10/21 | 82 | 0000005077 | DENISE E BROWN | 196.72 | 196.72 |
| 191 | 0000013975 | 03281074 | MILEAGE 10/21 | 82 | 0000005088 | AMY FURNER | 150.64 | 196.00 |
| 191 | 0000013975 | 03281088 | ROME NY 10/20/21 | 82 | 0000005088 | AMY FURNER | 45.36 | 196.00 |
| 191 | 0000013976 | 03281210 | MILEAGE 10/21 | 82 | 0000007226 | LAWRENCE MATHEWS | 66.64 | 66.64 |
| 191 | 0000013977 | 03281246 | MILEAGE 10/21 | 83 | 0000003136 | SUMMER DUNCAN | 164.64 | 164.64 |
| 191 | 0000013978 | 03280880 | MILEAGE 10/21 | 83 | 0000003976 | MARCIA BENJAMIN | 243.60 | 321.18 |
| 191 | 0000013978 | 03280888 | SPRINGFIELD MA 10/8/21 | 83 | 0000003976 | MARCIA BENJAMIN | 77.58 | 321.18 |
| 191 | 0000013979 | 03280828 | MILEAGE 9/21 | 83 | 0000004146 | AMY HARGRAVES | 110.88 | 350.56 |
| 191 | 0000013979 | 03280830 | MILEAGE 10/21 | 83 | 0000004146 | AMY HARGRAVES | 239.68 | 350.56 |
| 191 | 0000013980 | 03280834 | MILEAGE 10/21 | 83 | 0000007602 | LISA BANUSKI | 108.64 | 108.64 |
| 191 | 0000013981 | 03281267 | MILEAGE 10/21 | 83 | 0000008091 | LOURDES FARSAZI | 256.48 | 256.48 |
| 191 | 0000013982 | 03280795 | MILEAGE 9/21 | 83 | 0000009199 | KRISTIN HOLM | 99.68 | 99.68 |
| 191 | 0000013983 | 03281624 | MILEAGE 9/21 | 83 | 0000019417 | LAKINAH CAGE | 189.04 | 408.88 |
| 191 | 0000013983 | 03281630 | MILEAGE 10/21 | 83 | 0000019417 | LAKINAH CAGE | 219.84 | 408.88 |
| 191 | 0000013984 | 03280981 | MILEAGE 9/21 | 83 | 0000019418 | JADA SPINNER | 53.76 | 124.88 |
| 191 | 0000013984 | 03281010 | MILEAGE 10/21 | 83 | 0000019418 | JADA SPINNER | 71.12 | 124.88 |
| 191 | 0000013985 | 03281530 | MILEAGE 10/21 | 83 | 0000026685 | JOANNE LANGDON | 190.40 | 190.40 |
| 191 | 0000013986 | 03281549 | MILEAGE 10/21 | 83 | 0000026738 | JESSICA SNYDER | 99.68 | 99.68 |
| 191 | 0000013987 | 03280482 | BUFFALO NY 8/30/21 | 83 | 0000027492 | ELIZABETH JOHNSTON | 31.42 | 31.42 |
| 191 | 0000013988 | 03281233 | MILEAGE 10/21 | 83 | 0000034889 | CHRISTINE ADIKA | 224.00 | 224.00 |
| 191 | 0000013989 | 03281576 | MILEAGE 10/21 | 83 | 0000038196 | IMANI BRANNICK | 132.16 | 132.16 |

3,808,398.04

3,808,398.04

SCHEDULED PAYMENTS SELECTED:
TOTAL VOUCHERS PAID:
TOTAL CHECKS WRITTEN:
CHECKS USED:

358
357
132

191-0000013858 THRU 191-0000013989



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/12/2021
Payment Cycle: A1

RUN DATE: 11/12/2021
RUN TIME: 10:39:47 AM
PAGE NUM: 8

OVERFLOW CHECKS:

0000013859