



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/24/2023
 Payment Cycle: A1

RUN DATE: 3/24/2023
 RUN TIME: 9:04:57 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022879	03343652	79347162	01	0000000199	F W WEBB COMPANY	199.99	9,139.68
191	0000022879	03343910	79907814	01	0000000199	F W WEBB COMPANY	2,258.70	9,139.68
191	0000022879	03343916	79855194	01	0000000199	F W WEBB COMPANY	1,592.50	9,139.68
191	0000022879	03343917	79689721	01	0000000199	F W WEBB COMPANY	1,037.04	9,139.68
191	0000022879	03343919	79484370	01	0000000199	F W WEBB COMPANY	3,697.01	9,139.68
191	0000022879	03343920	79178145-2	01	0000000199	F W WEBB COMPANY	354.44	9,139.68
191	0000022880	03338016	235752897	01	0000000214	WB MASON COMPANY INC	308.13	20,828.84
191	0000022880	03338017	235798809	01	0000000214	WB MASON COMPANY INC	59.98	20,828.84
191	0000022880	03338019	235798096	01	0000000214	WB MASON COMPANY INC	111.40	20,828.84
191	0000022880	03341895	236578158	01	0000000214	WB MASON COMPANY INC	236.09	20,828.84
191	0000022880	03342443	236666700	01	0000000214	WB MASON COMPANY INC	117.20	20,828.84
191	0000022880	03343935	236184472	01	0000000214	WB MASON COMPANY INC	392.88	20,828.84
191	0000022880	03343937	236475018	01	0000000214	WB MASON COMPANY INC	151.56	20,828.84
191	0000022880	03343939	236505427	01	0000000214	WB MASON COMPANY INC	491.10	20,828.84
191	0000022880	03343941	236000439	01	0000000214	WB MASON COMPANY INC	601.43	20,828.84
191	0000022880	03343945	236038665	01	0000000214	WB MASON COMPANY INC	47.52	20,828.84
191	0000022880	03343946	236042423	01	0000000214	WB MASON COMPANY INC	60.36	20,828.84
191	0000022880	03343948	236270476	01	0000000214	WB MASON COMPANY INC	9.12	20,828.84
191	0000022880	03343949	236370536	01	0000000214	WB MASON COMPANY INC	558.48	20,828.84
191	0000022880	03343951	236375211	01	0000000214	WB MASON COMPANY INC	16.14	20,828.84
191	0000022880	03343952	236428879	01	0000000214	WB MASON COMPANY INC	16.22	20,828.84
191	0000022880	03343954	236496809	01	0000000214	WB MASON COMPANY INC	46.20	20,828.84
191	0000022880	03343955	236502506	01	0000000214	WB MASON COMPANY INC	26.04	20,828.84
191	0000022880	03343958	236521004	01	0000000214	WB MASON COMPANY INC	31.08	20,828.84
191	0000022880	03343959	236067652	01	0000000214	WB MASON COMPANY INC	50.39	20,828.84
191	0000022880	03343961	236465455	01	0000000214	WB MASON COMPANY INC	67.18	20,828.84
191	0000022880	03343962	236117202	01	0000000214	WB MASON COMPANY INC	4,670.00	20,828.84
191	0000022880	03343963	236314949	01	0000000214	WB MASON COMPANY INC	491.10	20,828.84
191	0000022880	03343964	236383503	01	0000000214	WB MASON COMPANY INC	651.72	20,828.84
191	0000022880	03343965	236505568	01	0000000214	WB MASON COMPANY INC	491.10	20,828.84
191	0000022880	03343966	236505676	01	0000000214	WB MASON COMPANY INC	392.88	20,828.84
191	0000022880	03343967	236538656	01	0000000214	WB MASON COMPANY INC	491.10	20,828.84
191	0000022880	03343969	236594302	01	0000000214	WB MASON COMPANY INC	392.88	20,828.84
191	0000022880	03343971	236135146	01	0000000214	WB MASON COMPANY INC	52.89	20,828.84
191	0000022880	03343975	236135616	01	0000000214	WB MASON COMPANY INC	30.81	20,828.84
191	0000022880	03343993	236268415	01	0000000214	WB MASON COMPANY INC	110.83	20,828.84
191	0000022880	03343995	236299281	01	0000000214	WB MASON COMPANY INC	6.58	20,828.84
191	0000022880	03343996	236314808	01	0000000214	WB MASON COMPANY INC	50.82	20,828.84
191	0000022880	03343997	236344560	01	0000000214	WB MASON COMPANY INC	25.40	20,828.84
191	0000022880	03343999	236376220	01	0000000214	WB MASON COMPANY INC	151.17	20,828.84
191	0000022880	03344000	236377715	01	0000000214	WB MASON COMPANY INC	111.00	20,828.84
191	0000022880	03344001	236378299	01	0000000214	WB MASON COMPANY INC	69.04	20,828.84
191	0000022880	03344003	236614268	01	0000000214	WB MASON COMPANY INC	119.27	20,828.84
191	0000022880	03344004	236626148	01	0000000214	WB MASON COMPANY INC	122.66	20,828.84
191	0000022880	03344006	236629736	01	0000000214	WB MASON COMPANY INC	202.99	20,828.84
191	0000022880	03344008	236132306	01	0000000214	WB MASON COMPANY INC	395.89	20,828.84
191	0000022880	03344009	236168985	01	0000000214	WB MASON COMPANY INC	143.96	20,828.84
191	0000022880	03344011	CM1597552	01	0000000214	WB MASON COMPANY INC	-539.85	20,828.84
191	0000022880	03344012	236244947	01	0000000214	WB MASON COMPANY INC	184.05	20,828.84
191	0000022880	03344014	235993742	01	0000000214	WB MASON COMPANY INC	84.62	20,828.84
191	0000022880	03344022	235978570	01	0000000214	WB MASON COMPANY INC	7,639.80	20,828.84
191	0000022880	03344023	236447100	01	0000000214	WB MASON COMPANY INC	840.38	20,828.84



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/24/2023
Payment Cycle: A1

RUN DATE: 3/24/2023
RUN TIME: 9:04:57 AM
PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022880	03344024	236313854	01	0000000214	WB MASON COMPANY INC	29.87	20,828.84
191	0000022880	03344025	236621578	01	0000000214	WB MASON COMPANY INC	17.38	20,828.84
191	0000022881	03343778	5500158219	01	0000000258	PERKINELMER HEALTH SCIENCES INC	210.00	210.00
191	0000022882	03343898	6168610	01	0000003920	BEST PLUMBING SPECIALTIES INC	568.17	568.17
191	0000022883	03343023	0316207-IN	01	0000003960	CHARM-TEX INC	146.50	146.50
191	0000022884	03343931	72553	01	0000003969	INTERBORO PACKAGING CORP	2,982.00	2,982.00
191	0000022885	03343926	9331067680	01	0000005095	GRAYBAR ELECTRIC CO INC	601.90	601.90
191	0000022886	03343547	756790646000192 3/15/23	01	0000005437	VERIZON	100.99	1,824.57
191	0000022886	03343817	656-619-761-0001-77 4/23	01	0000005437	VERIZON	668.22	1,824.57
191	0000022886	03343818	156-700-373-0001-21 4/23	01	0000005437	VERIZON	32.27	1,824.57
191	0000022886	03343860	152282582000139 3/18/23	01	0000005437	VERIZON	299.00	1,824.57
191	0000022886	03343861	556215853000125 3/13/23	01	0000005437	VERIZON	110.99	1,824.57
191	0000022886	03343894	251737501000148 3/18/23	01	0000005437	VERIZON	613.10	1,824.57
191	0000022887	03343696	01110300	01	0000005439	C&S ENGINEERS INC	9,673.67	9,673.67
191	0000022888	03343465	3396269	01	0000005503	KRACKELER SCIENTIFIC INC	113.74	326.49
191	0000022888	03343495	3397060	01	0000005503	KRACKELER SCIENTIFIC INC	212.75	326.49
191	0000022889	03343977	03232023	01	0000005642	EXCELLUS HEALTH PLAN INC	754,639.19	754,639.19
191	0000022890	03343617	480963	01	0000005663	HANCOCK ESTABROOK LLP	8,586.88	8,586.88
191	0000022891	03343879	HUN250001 1/23	01	0000005695	HUNTINGTON FAMILY CENTERS INC	4,255.80	9,683.36
191	0000022891	03343905	HUN250001 2/23	01	0000005695	HUNTINGTON FAMILY CENTERS INC	5,427.56	9,683.36
191	0000022892	03343613	HEL230003 2/23	01	0000005703	HELIO HEALTH INC	37,520.00	37,520.00
191	0000022893	03343245	CT12421-1/31/23	01	0000005735	M A BONGIOVANNI INC	194,938.38	487,259.17
191	0000022893	03343769	CT12421-2/28/23	01	0000005735	M A BONGIOVANNI INC	292,320.79	487,259.17
191	0000022894	03344007	3043467	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,377.75	1,377.75
191	0000022895	03343591	CB221229125959 9-12/22 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	6,916.91	771,844.83
191	0000022895	03343592	CB230223103423 1-2/23 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	764,927.92	771,844.83
191	0000022896	03343335	979-23A	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	139,600.00	139,600.00
191	0000022897	03343764	488223S	01	0000005896	BEAM MACK SALES & SERVICE INC	3,963.94	4,619.20
191	0000022897	03343765	488683S	01	0000005896	BEAM MACK SALES & SERVICE INC	73.38	4,619.20
191	0000022897	03343766	488753S	01	0000005896	BEAM MACK SALES & SERVICE INC	281.97	4,619.20
191	0000022897	03343767	488857S	01	0000005896	BEAM MACK SALES & SERVICE INC	299.91	4,619.20
191	0000022898	03343640	3794 2/23	01	0000005928	EMERSON OIL COMPANY INC	826.18	1,019.58
191	0000022898	03343874	3790 12/22	01	0000005928	EMERSON OIL COMPANY INC	193.40	1,019.58
191	0000022899	03343928	73145937-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,585.60	1,585.60
191	0000022900	03343634	PS4889 4/23	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	149,465.37	149,465.37
191	0000022901	03343172	517595 7/28/22	01	0000006044	CROUSE HOSPITAL	47.21	173.26
191	0000022901	03343173	517595 8/8/22	01	0000006044	CROUSE HOSPITAL	47.21	173.26
191	0000022901	03343179	517811 7/31/22	01	0000006044	CROUSE HOSPITAL	11.17	173.26
191	0000022901	03343180	517811 8/4/22	01	0000006044	CROUSE HOSPITAL	11.17	173.26
191	0000022901	03343181	517811 8/11/22	01	0000006044	CROUSE HOSPITAL	11.17	173.26
191	0000022901	03343195	518651 8/28/22	01	0000006044	CROUSE HOSPITAL	15.11	173.26
191	0000022901	03343196	518651 9/1/22	01	0000006044	CROUSE HOSPITAL	15.11	173.26
191	0000022901	03343197	518651 9/8/22	01	0000006044	CROUSE HOSPITAL	15.11	173.26
191	0000022902	03343543	MEA250001 2/23	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	113,085.45	113,085.45
191	0000022903	03343844	Groesbeck,A 3/21/23	01	0000006082	AL BRACY CONSTRUCTION INC	14,365.00	14,365.00
191	0000022904	03343583	2021 REBILLS 11/20 CB	01	0000006084	JOWONIO SCHOOL INC	6,484.52	7,510.52
191	0000022904	03343584	EVAL 11-12/22 EVALS	01	0000006084	JOWONIO SCHOOL INC	948.00	7,510.52
191	0000022904	03343585	SEIT230309131429 2/23 SEIT	01	0000006084	JOWONIO SCHOOL INC	78.00	7,510.52
191	0000022905	03343234	653045	01	0000006087	RUMETCO SALES INC	3.00	27.40
191	0000022905	03343249	652987	01	0000006087	RUMETCO SALES INC	24.40	27.40
191	0000022906	03343801	CON230003 1/23	01	0000006090	CONTACT COMMUNITY SERVICES INC	227,871.00	227,871.00
191	0000022907	03343609	Ryan,T 2/21/2023	01	0000006157	EDWARD J RYAN & SON INC	2,220.00	2,220.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/24/2023
 Payment Cycle: A1

RUN DATE: 3/24/2023
 RUN TIME: 9:04:57 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022908	03343560	Demchuk,D 1/7/2023	01	0000006176	BURANICH FUNERAL HOME INC	2,970.00	2,970.00
191	0000022909	03343237	X101214232:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	25.44	623.60
191	0000022909	03343238	X101209427:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	598.16	623.60
191	0000022910	03343030	B0506219	01	0000006198	PURCELLS WALLPAPER & PAINT INC	199.75	199.75
191	0000022911	03343768	AZ1362	01	0000006201	D & W DIESEL INC	277.65	478.62
191	0000022911	03343771	AZ6336	01	0000006201	D & W DIESEL INC	200.97	478.62
191	0000022912	03343812	SYR240001 1/23	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,990.11	1,990.11
191	0000022913	03343950	00108794	01	0000006335	KJ ELECTRIC CORP	476.00	476.00
191	0000022914	03343904	356097	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	449.61	2,547.79
191	0000022914	03343906	356101	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,098.18	2,547.79
191	0000022915	03343202	CT11621 - 1/31/23	01	0000006387	PATRICIA ELECTRIC INC	22,681.03	365,631.03
191	0000022915	03343203	CT11621 - 2/28/23	01	0000006387	PATRICIA ELECTRIC INC	19,950.00	365,631.03
191	0000022915	03343873	PS5241-2/28/23	01	0000006387	PATRICIA ELECTRIC INC	323,000.00	365,631.03
191	0000022916	03340673	96058	01	0000006399	CME ASSOCIATES INC	510.00	2,790.00
191	0000022916	03343260	96104	01	0000006399	CME ASSOCIATES INC	840.00	2,790.00
191	0000022916	03343378	96093	01	0000006399	CME ASSOCIATES INC	1,440.00	2,790.00
191	0000022917	03343155	I334653	01	0000006418	PLAN & PRINT SYSTEMS INC	1,122.04	1,122.04
191	0000022918	03343781	23-185591	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	607.61	987.90
191	0000022918	03343783	23-185637	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	13.24	987.90
191	0000022918	03343786	23-185674	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	15.10	987.90
191	0000022918	03343788	23-185874	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	95.42	987.90
191	0000022918	03343792	23-186285	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	231.52	987.90
191	0000022918	03343795	23-186286	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	25.01	987.90
191	0000022919	03344042	PIL230002 1/23	01	0000006600	PARTNERS IN LEARNING INC	3,550.00	3,550.00
191	0000022920	03343837	122188	01	0000006626	EMPIRE SCALE CORP	862.00	862.00
191	0000022921	03343272	OCM230001 12/22	01	0000006628	ONONDAGA CASE MANAGEMENT INC	3,282.11	3,282.11
191	0000022922	03343886	795	01	0000006636	BER-NATIONAL CONTROLS INC	1,545.00	1,545.00
191	0000022923	03344015	E003942	01	0000006677	THE KL GROUP INC	1,195.65	1,195.65
191	0000022924	03343250	238011	01	0000006702	RICCELLI ENTERPRISES INC	40,231.36	67,775.73
191	0000022924	03343251	238012	01	0000006702	RICCELLI ENTERPRISES INC	396.70	67,775.73
191	0000022924	03343252	238013	01	0000006702	RICCELLI ENTERPRISES INC	9,017.84	67,775.73
191	0000022924	03343816	204203	01	0000006702	RICCELLI ENTERPRISES INC	5,832.76	67,775.73
191	0000022924	03343821	12312022	01	0000006702	RICCELLI ENTERPRISES INC	8,015.54	67,775.73
191	0000022924	03343828	3042023	01	0000006702	RICCELLI ENTERPRISES INC	4,281.53	67,775.73
191	0000022925	03343855	March 2023	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,660.00	6,660.00
191	0000022926	03338621	938071	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	298.15	30,456.72
191	0000022926	03338626	938080	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	208.50	30,456.72
191	0000022926	03338629	938081	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	30,456.72
191	0000022926	03338633	938084	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.35	30,456.72
191	0000022926	03338852	940393	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	30,456.72
191	0000022926	03338924	940394	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.00	30,456.72
191	0000022926	03338930	940427	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,722.12	30,456.72
191	0000022926	03338937	940479	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,025.00	30,456.72
191	0000022926	03339353	938090	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	30,456.72
191	0000022926	03339354	938091	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	30,456.72
191	0000022926	03339355	938097	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	30,456.72
191	0000022926	03339357	938089	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	30,456.72
191	0000022926	03339750	938101	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	30,456.72
191	0000022926	03339751	938102	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	30,456.72
191	0000022926	03339752	938103	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	30,456.72
191	0000022926	03339753	938104	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	30,456.72
191	0000022926	03339754	938105	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	30,456.72



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/24/2023
 Payment Cycle: A1

RUN DATE: 3/24/2023
 RUN TIME: 9:04:57 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022926	03339755	938106	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	30,456.72
191	0000022926	03339756	938107	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	30,456.72
191	0000022926	03339757	938108	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	30,456.72
191	0000022926	03343299	942419	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	30,456.72
191	0000022926	03343302	942420	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	30,456.72
191	0000022926	03343303	942421	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	30,456.72
191	0000022926	03343304	942423	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	30,456.72
191	0000022926	03343305	942390	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	298.15	30,456.72
191	0000022926	03343306	942422	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	30,456.72
191	0000022926	03343307	942425	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	30,456.72
191	0000022926	03343308	942424	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	30,456.72
191	0000022926	03343309	942426	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	30,456.72
191	0000022926	03343321	944641	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	30,456.72
191	0000022926	03343322	944728	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,807.68	30,456.72
191	0000022926	03343325	942399	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	30,456.72
191	0000022926	03343333	942400	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	30,456.72
191	0000022926	03343337	942403	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.35	30,456.72
191	0000022926	03343341	944642	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.00	30,456.72
191	0000022926	03343343	944675	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,306.08	30,456.72
191	0000022926	03343344	944727	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	30,456.72
191	0000022926	03343380	940481	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,190.84	30,456.72
191	0000022926	03343381	944729	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,172.76	30,456.72
191	0000022926	03343385	938082	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	30,456.72
191	0000022926	03343387	938069	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	30,456.72
191	0000022926	03343389	938096	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	30,456.72
191	0000022926	03343393	938083	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	30,456.72
191	0000022926	03343395	940477	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,022.24	30,456.72
191	0000022926	03343397	940430	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,358.72	30,456.72
191	0000022926	03343401	942414	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	30,456.72
191	0000022926	03343404	942402	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	30,456.72
191	0000022926	03343406	942401	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	30,456.72
191	0000022926	03343409	942388	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	30,456.72
191	0000022926	03343411	944678	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,375.04	30,456.72
191	0000022926	03343413	944726	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	943.52	30,456.72
191	0000022926	03343661	942415	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	30,456.72
191	0000022926	03343664	942409	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	30,456.72
191	0000022926	03343665	942410	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	30,456.72
191	0000022926	03343666	942408	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	30,456.72
191	0000022927	03341245	0255889	01	000006868	S&W SERVICES INC	1,750.00	13,102.16
191	0000022927	03343416	13123	01	000006868	S&W SERVICES INC	5,838.80	13,102.16
191	0000022927	03343419	2282023	01	000006868	S&W SERVICES INC	5,513.36	13,102.16
191	0000022928	03342967	223219	01	000006879	IV4 INC	2,051.69	2,051.69
191	0000022929	03343599	ONONPS00649 4-6/22 RS	01	000006945	SPECIAL PROGRAMS INC	165.00	165.00
191	0000022930	03343875	D-261448	01	000006989	VOSS SIGNS LLC	97.45	2,731.16
191	0000022930	03343876	D-261447	01	000006989	VOSS SIGNS LLC	147.45	2,731.16
191	0000022930	03343877	S-261449	01	000006989	VOSS SIGNS LLC	2,486.26	2,731.16
191	0000022931	03343685	1600177-0009	01	000007002	SKYWORKS LLC	1,695.00	1,695.00
191	0000022932	03343881	12126	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,355.00	9,734.00
191	0000022932	03343882	12070	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	3,000.00	9,734.00
191	0000022932	03343885	12074	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	5,379.00	9,734.00
191	0000022933	03343286	203630	01	0000007384	HEALTHWEAR RENTAL INC	299.88	1,449.19
191	0000022933	03343287	203625	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,449.19



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/24/2023
Payment Cycle: A1

RUN DATE: 3/24/2023
RUN TIME: 9:04:57 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022933	03343532	203839	01	000007384	HEALTHWEAR RENTAL INC	672.46	1,449.19
191	0000022933	03343838	204050	01	000007384	HEALTHWEAR RENTAL INC	90.10	1,449.19
191	0000022933	03343839	203991	01	000007384	HEALTHWEAR RENTAL INC	24.75	1,449.19
191	0000022933	03343840	203997	01	000007384	HEALTHWEAR RENTAL INC	337.25	1,449.19
191	0000022934	03343581	RS230303131814 10/22-1/23 RS	01	000007389	HEAR 2 LEARN PLLC	1,505.00	6,079.00
191	0000022934	03343582	SEIT230303131554 2/23 SEIT	01	000007389	HEAR 2 LEARN PLLC	4,574.00	6,079.00
191	0000022935	03343589	OESI-10408 1-2/23 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	5,990.00	6,689.00
191	0000022935	03343590	OESI-10407 11-12/22 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	699.00	6,689.00
191	0000022936	03343031	COO230001 1/23	01	000007659	COORDINATED CARE SERVICES INC	130,358.85	215,923.42
191	0000022936	03343218	COO230003 1/23	01	000007659	COORDINATED CARE SERVICES INC	65,582.82	215,923.42
191	0000022936	03343274	COO220016 12/22	01	000007659	COORDINATED CARE SERVICES INC	19,981.75	215,923.42
191	0000022937	03343567	Gause Jr,K 1/17/2023	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	5,190.00
191	0000022937	03343568	Nesheiwat,L 12/26/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,970.00	5,190.00
191	0000022938	03342737	685526373-00001 3/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	6,083.95	36,962.72
191	0000022938	03343283	480167026-00001 3/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	1,471.16	36,962.72
191	0000022938	03343301	480167026-00001 2/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	1,471.16	36,962.72
191	0000022938	03343319	685526373-00002 3/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	8,156.78	36,962.72
191	0000022938	03343330	942055306-00001 3/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	3,929.98	36,962.72
191	0000022938	03343521	987101226-00001 3/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	2,242.49	36,962.72
191	0000022938	03343522	242070184-00003 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	559.30	36,962.72
191	0000022938	03343536	642170001-00001 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	143.02	36,962.72
191	0000022938	03343540	642170001-00002 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	41.95	36,962.72
191	0000022938	03343541	380129687-00001 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	417.91	36,962.72
191	0000022938	03343548	542101811-00001 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	7,142.31	36,962.72
191	0000022938	03343549	580129467-00001 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	308.18	36,962.72
191	0000022938	03343554	985655263-00001 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	306.58	36,962.72
191	0000022938	03343619	842103412-00001 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	136.97	36,962.72
191	0000022938	03343641	242070184-00001 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	1,032.47	36,962.72
191	0000022938	03343800	480202916-00001 3/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	531.86	36,962.72
191	0000022938	03343809	742344916-00001 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	184.70	36,962.72
191	0000022938	03343857	985338133-00001 3/16/23	01	000007731	VERIZON WIRELESS SERVICES LLC	423.89	36,962.72
191	0000022938	03343858	742105147-00001 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	273.93	36,962.72
191	0000022938	03343863	942295347-00001 3/9/23	01	000007731	VERIZON WIRELESS SERVICES LLC	50.57	36,962.72
191	0000022938	03343883	380269685-00001 3/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	2,015.55	36,962.72
191	0000022938	03343985	442538740-00001 3/14/23	01	000007731	VERIZON WIRELESS SERVICES LLC	38.01	36,962.72
191	0000022939	03343264	23030005	01	000007845	UDIG NY INC	500.00	500.00
191	0000022940	03343037	0582375-IN	01	000007963	SIRCHIE ACQUISITION COMPANY LLC	276.26	276.26
191	0000022941	03343600	RS230209163245 2/23 RS	01	000008160	SPROUT THERAPY GROUP	100,975.00	172,489.18
191	0000022941	03343601	CB230302094638 2/23 CB	01	000008160	SPROUT THERAPY GROUP	71,514.18	172,489.18
191	0000022942	03343573	ON00161 2/23 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	9,719.00	18,908.00
191	0000022942	03343586	SEIT230314182715 11/22-1/23 SE	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	702.00	18,908.00
191	0000022942	03343587	SEIT230313105819 2/23 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	7,332.00	18,908.00
191	0000022942	03343588	RS230313125050 11/22-1/23 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,155.00	18,908.00
191	0000022943	03343259	2165012	01	000008260	THE BUG COMPANY	288.25	288.25
191	0000022944	03342972	9626248802	01	000008450	W W GRAINGER INC	792.00	8,927.48
191	0000022944	03343229	9641000915	01	000008450	W W GRAINGER INC	278.80	8,927.48
191	0000022944	03343242	9631379600	01	000008450	W W GRAINGER INC	48.92	8,927.48
191	0000022944	03343265	9625121273	01	000008450	W W GRAINGER INC	812.12	8,927.48
191	0000022944	03343285	9641000907	01	000008450	W W GRAINGER INC	397.38	8,927.48
191	0000022944	03343470	9639188441	01	000008450	W W GRAINGER INC	4.70	8,927.48
191	0000022944	03343607	9618813423	01	000008450	W W GRAINGER INC	1,333.73	8,927.48
191	0000022944	03343650	9635682355	01	000008450	W W GRAINGER INC	665.24	8,927.48



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/24/2023
Payment Cycle: A1

RUN DATE: 3/24/2023
RUN TIME: 9:04:57 AM
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022944	03343662	9623188456	01	000008450	W W GRAINGER INC	128.29	8,927.48
191	0000022944	03343846	9584865290	01	000008450	W W GRAINGER INC	597.42	8,927.48
191	0000022944	03343867	9647161174	01	000008450	W W GRAINGER INC	300.32	8,927.48
191	0000022944	03343887	9649020378	01	000008450	W W GRAINGER INC	1,538.02	8,927.48
191	0000022944	03343888	9649705903	01	000008450	W W GRAINGER INC	158.28	8,927.48
191	0000022944	03343903	9647161182	01	000008450	W W GRAINGER INC	972.16	8,927.48
191	0000022944	03344033	9648660273	01	000008450	W W GRAINGER INC	242.10	8,927.48
191	0000022944	03344037	9646729088	01	000008450	W W GRAINGER INC	199.00	8,927.48
191	0000022944	03344038	9593302046	01	000008450	W W GRAINGER INC	459.00	8,927.48
191	0000022945	03343833	5103657	01	000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	151.20	151.20
191	0000022946	03343553	23030	01	000008846	BELLAVIA REMODELING INC	2,800.00	2,800.00
191	0000022947	03343498	508743	01	000009084	SCHNEIDER LABORATORIES INC	16.50	154.00
191	0000022947	03343499	508572	01	000009084	SCHNEIDER LABORATORIES INC	27.50	154.00
191	0000022947	03343500	508515	01	000009084	SCHNEIDER LABORATORIES INC	11.00	154.00
191	0000022947	03343501	508514	01	000009084	SCHNEIDER LABORATORIES INC	11.00	154.00
191	0000022947	03343503	508204	01	000009084	SCHNEIDER LABORATORIES INC	11.00	154.00
191	0000022947	03343504	508386	01	000009084	SCHNEIDER LABORATORIES INC	27.50	154.00
191	0000022947	03343505	508385	01	000009084	SCHNEIDER LABORATORIES INC	22.00	154.00
191	0000022947	03343506	508384	01	000009084	SCHNEIDER LABORATORIES INC	27.50	154.00
191	0000022948	03343695	219354A	01	000009090	EVIDENT INC	76.74	76.74
191	0000022949	03343327	TYM250001 2/23	01	000009457	TYMESAVERS LLC	6,250.00	6,250.00
191	0000022950	03343851	727-8893	01	000009566	BONNET SALES & SERVICE INC	531.00	3,276.00
191	0000022950	03343852	727-8934	01	000009566	BONNET SALES & SERVICE INC	2,745.00	3,276.00
191	0000022951	03343273	8904001	01	000009634	HARRIS BEACH PLLC	187.50	481.50
191	0000022951	03343462	8908488	01	000009634	HARRIS BEACH PLLC	294.00	481.50
191	0000022952	03343923	DUN210002 12/21	01	0000014844	DUNBAR ASSOCIATION INC	19,726.81	19,726.81
191	0000022953	03343629	PEA240001 2/23	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,710.72	6,772.29
191	0000022953	03343654	PEA240002 2/23	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,061.57	6,772.29
191	0000022954	03343649	23-3106	01	0000015366	TULLY CENTRAL SCHOOLS	2,583.63	2,583.63
191	0000022955	03343538	i1142	01	0000016687	INDEPENDENT FIELD SERVICE LLC	956.70	956.70
191	0000022956	03343207	JUB230001 2/23	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	21,121.67	21,121.67
191	0000022957	03343243	43591-45005 2/10-3/13/23	01	0000018977	DIRECT ENERGY MARKETING INC	1,442.01	14,308.51
191	0000022957	03343246	97548-81018 2/10-3/13/23	01	0000018977	DIRECT ENERGY MARKETING INC	1,149.00	14,308.51
191	0000022957	03343277	04350-64029 2/8-3/8/23	01	0000018977	DIRECT ENERGY MARKETING INC	146.75	14,308.51
191	0000022957	03343278	84466-18004 2/7-3/7/23	01	0000018977	DIRECT ENERGY MARKETING INC	740.72	14,308.51
191	0000022957	03343492	66287-86109 2/8-3/8/23	01	0000018977	DIRECT ENERGY MARKETING INC	62.93	14,308.51
191	0000022957	03343514	48287-85104 2/8-3/8/23	01	0000018977	DIRECT ENERGY MARKETING INC	469.64	14,308.51
191	0000022957	03343523	39190-58122 2/2-3/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	6,028.77	14,308.51
191	0000022957	03343528	42687-85104 2/8-3/8/23	01	0000018977	DIRECT ENERGY MARKETING INC	977.60	14,308.51
191	0000022957	03343658	92901-71102 2/10-3/13/23	01	0000018977	DIRECT ENERGY MARKETING INC	935.69	14,308.51
191	0000022957	03343660	66341-86017 2/10-3/13/23	01	0000018977	DIRECT ENERGY MARKETING INC	997.01	14,308.51
191	0000022957	03343790	92701-71106 2/10-3/13/23	01	0000018977	DIRECT ENERGY MARKETING INC	675.70	14,308.51
191	0000022957	03343845	38290-03100 2/9-3/13/23	01	0000018977	DIRECT ENERGY MARKETING INC	248.97	14,308.51
191	0000022957	03343847	89099-94107 2/9-3/13/23	01	0000018977	DIRECT ENERGY MARKETING INC	433.72	14,308.51
191	0000022958	03343356	23-01459	01	0000021693	PARROTS TOWING & RECOVERY LLC	442.50	944.50
191	0000022958	03343357	23-01460	01	0000021693	PARROTS TOWING & RECOVERY LLC	502.00	944.50
191	0000022959	03343736	RENT ASSIST C. BYRD 4/23	01	0000025976	CRIPPEN AVE PROPERTIES LLC	699.00	699.00
191	0000022960	03343912	273	01	0000030355	UMR INC	32,645.36	32,645.36
191	0000022961	03343361	1087	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	18,825.89	18,825.89
191	0000022962	03342638	W343	01	0000032267	ANITA SANDERS	1,532.25	70,004.38
191	0000022962	03342639	W344	01	0000032267	ANITA SANDERS	1,842.98	70,004.38
191	0000022962	03342642	W345	01	0000032267	ANITA SANDERS	1,842.98	70,004.38



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/24/2023
Payment Cycle: A1

RUN DATE: 3/24/2023
RUN TIME: 9:04:57 AM
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022962	03342645	L331	01	0000032267	ANITA SANDERS	1,710.86	70,004.38
191	0000022962	03342648	L332	01	0000032267	ANITA SANDERS	2,320.47	70,004.38
191	0000022962	03342873	L333	01	0000032267	ANITA SANDERS	1,671.53	70,004.38
191	0000022962	03343328	FCC344	01	0000032267	ANITA SANDERS	15,030.04	70,004.38
191	0000022962	03343386	FCC345	01	0000032267	ANITA SANDERS	14,102.87	70,004.38
191	0000022962	03343391	FCC346	01	0000032267	ANITA SANDERS	14,102.87	70,004.38
191	0000022962	03343399	FCC347	01	0000032267	ANITA SANDERS	14,004.55	70,004.38
191	0000022962	03343531	W346	01	0000032267	ANITA SANDERS	1,842.98	70,004.38
191	0000022963	03343253	441302	01	0000032379	BUELL FUEL LLC	1,593.66	22,694.22
191	0000022963	03343255	557186	01	0000032379	BUELL FUEL LLC	775.33	22,694.22
191	0000022963	03343551	97370 2/23	01	0000032379	BUELL FUEL LLC	17,508.85	22,694.22
191	0000022963	03343615	97388 2/23	01	0000032379	BUELL FUEL LLC	2,816.38	22,694.22
191	0000022964	03343633	I021-423603	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,187.50	2,362.50
191	0000022964	03343690	I021-422713	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,175.00	2,362.50
191	0000022965	03343796	WC Plan as of 03/22/23	01	0000035971	TRIAD GROUP LLC	94,614.43	94,614.43
191	0000022966	03343731	RENT ASSIST A.FRAZIER SMITH 4/2	01	0000038600	GAGE HARRNACKER	1,018.00	3,194.00
191	0000022966	03343742	RENT ASSIST T. SCOTT 4/23	01	0000038600	GAGE HARRNACKER	719.00	3,194.00
191	0000022966	03343743	RENT ASSIST S. DAVIS 4/23	01	0000038600	GAGE HARRNACKER	793.00	3,194.00
191	0000022966	03343744	RENT ASSIST A. ROBINSON 4/23	01	0000038600	GAGE HARRNACKER	664.00	3,194.00
191	0000022967	03343671	Cliff Pymt K. Smith 4/23	01	0000040143	KIMBERLY R SMITH	746.00	1,404.00
191	0000022967	03343672	Cliff Pymt K. Smith 4/23-2	01	0000040143	KIMBERLY R SMITH	658.00	1,404.00
191	0000022968	03343737	RENT ASSIST T. WILLIAMS 4/23	01	0000040165	MAGNUS DALLAS	576.00	576.00
191	0000022969	03343673	Cliff Pymt D.Moutoumbim4/23	01	0000040287	DIANA MOUTOUMBIM	692.00	1,350.00
191	0000022969	03343674	Cliff Pymt D.Moutoumbim4/23-2	01	0000040287	DIANA MOUTOUMBIM	658.00	1,350.00
191	0000022970	03343675	Cliff Pymt B. Lashomb 4/23	01	0000040463	BAILEY LASHOMB	746.00	1,404.00
191	0000022970	03343676	Cliff Pymt B. Lashomb 4/23-2	01	0000040463	BAILEY LASHOMB	658.00	1,404.00
191	0000022971	03343728	RENT ASSIST A.LANTERMAN 4/23	01	0000040653	JR HOLMES ENTERPRISES LLC	664.00	664.00
191	0000022972	03343729	RENT ASSIST M. HURD 4/23	01	0000040655	FAREED FADHIL ALSAADY	1,182.00	1,182.00
191	0000022973	03343733	RENT ASSIST S. MONTANEZ 4/23	01	0000040745	THOMAS W CROSBY II	1,018.00	1,018.00
191	0000022974	03343466	mileage 2/23	43	0000000966	ELIZABETH CORNELL	186.68	186.68
191	0000022975	03343555	mileage 1/23	43	0000001067	HEIDI MASON	24.24	108.74
191	0000022975	03343563	mileage 2/23	43	0000001067	HEIDI MASON	84.50	108.74
191	0000022976	03343978	Canastota NY 3/16/23	43	0000002091	ROBERT FUREY	45.72	45.72
191	0000022977	03343981	Canastota NY 3/16/23	43	0000004254	SHAWN M RUSH	76.52	76.52
191	0000022978	03343455	mileage 1/23	43	0000019420	ELISSA MIRANDA	30.13	58.95
191	0000022978	03343456	mileage 2/23	43	0000019420	ELISSA MIRANDA	28.82	58.95
191	0000022979	03344002	mileage 2/23	69	0000029852	MICHAEL T DOWNS	138.86	138.86
191	0000022980	03344021	mileage 2/23	73	0000003652	TREVOR PASTOR	380.56	380.56
191	0000022981	03343421	mileage 2/23	73	0000005430	KURT J BENJAMIN	351.74	351.74
191	0000022982	03343363	Albany NY 3/5-3/10/23	81	0000024426	EVELIA DANBOISE	226.78	226.78
191	0000022983	03343884	mileage 1/23	82	0000001269	AMY FREITAS-SOLAN	253.52	253.52
191	0000022984	03344026	mileage 2/23	83	0000027492	ELIZABETH JOHNSTON	62.23	62.23
191	0000022985	03343407	mileage 1/23	83	0000039209	SHARAKAY BROWN	79.91	79.91
							4,111,272.48	4,111,272.48

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

355
355
107

191-0000022879 THRU 191-0000022985
0000022881 0000022927

Syracuse Haulers
Waste Removal

WB Mason