



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/08/2022
 Payment Cycle: A1

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016585	03300897	75345764	01	0000000199	F W WEBB COMPANY	626.84	3,249.92
191	0000016585	03300898	75064157	01	0000000199	F W WEBB COMPANY	2,190.65	3,249.92
191	0000016585	03301409	75332174	01	0000000199	F W WEBB COMPANY	432.43	3,249.92
191	0000016586	03300951	228059629	01	0000000214	WB MASON COMPANY INC	95.53	2,297.81
191	0000016586	03300953	228281339	01	0000000214	WB MASON COMPANY INC	968.25	2,297.81
191	0000016586	03301050	228538268	01	0000000214	WB MASON COMPANY INC	108.16	2,297.81
191	0000016586	03301079	228634053	01	0000000214	WB MASON COMPANY INC	14.99	2,297.81
191	0000016586	03301083	228649615	01	0000000214	WB MASON COMPANY INC	143.36	2,297.81
191	0000016586	03301086	228687207	01	0000000214	WB MASON COMPANY INC	38.51	2,297.81
191	0000016586	03301087	228604995	01	0000000214	WB MASON COMPANY INC	33.30	2,297.81
191	0000016586	03301088	228723263	01	0000000214	WB MASON COMPANY INC	60.71	2,297.81
191	0000016586	03301118	228576150	01	0000000214	WB MASON COMPANY INC	715.52	2,297.81
191	0000016586	03301417	228682666	01	0000000214	WB MASON COMPANY INC	119.48	2,297.81
191	0000016587	03301315	JOH220001 3/22	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000016588	03300943	42795	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	250.00
191	0000016588	03300945	42476	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	250.00
191	0000016588	03300948	42592	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	250.00
191	0000016588	03300950	43129	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	250.00
191	0000016588	03300952	42952	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	250.00
191	0000016589	03300962	0168440	01	0000005096	IBM CORP	3,586.23	11,333.97
191	0000016589	03300964	0168484	01	0000005096	IBM CORP	7,747.74	11,333.97
191	0000016590	03300737	Q6918GQ	01	0000005096	IBM CORP	144.06	144.06
191	0000016591	03300790	RS220325174535 3/22 RS	01	0000005206	CLAIRE M COSTELLO	5,625.00	5,625.00
191	0000016592	03300827	156-700-066-0001-23 4/22	01	0000005437	VERIZON	31.77	12,442.38
191	0000016592	03300829	656-397-115-0001-40 4/22	01	0000005437	VERIZON	43.91	12,442.38
191	0000016592	03301299	852-105-436-0001-25 4/22	01	0000005437	VERIZON	139.99	12,442.38
191	0000016592	03301304	251-802-716-0001-82 4/22	01	0000005437	VERIZON	1,191.58	12,442.38
191	0000016592	03301379	651-798-765-0001-21 3/31/22	01	0000005437	VERIZON	1,249.71	12,442.38
191	0000016592	03301463	156-696-122-0001-90 4/22	01	0000005437	VERIZON	31.80	12,442.38
191	0000016592	03301529	251795292000198 3/31/22	01	0000005437	VERIZON	9,753.62	12,442.38
191	0000016593	03300986	2227745	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	418.40	495.72
191	0000016593	03301127	2222831	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	77.32	495.72
191	0000016594	03300598	Latham NY 3/14-3/16/22-REG	01	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	75.00	75.00
191	0000016595	03301380	EI DEPOSIT NYSDOH ESCROW 234	01	0000005613	NEW YORK STATE	122,818.53	122,818.53
191	0000016596	03299222	000030908892	01	0000005642	EXCELLUS HEALTH PLAN INC	37,415.40	883,348.25
191	0000016596	03301582	04072022	01	0000005642	EXCELLUS HEALTH PLAN INC	845,932.85	883,348.25
191	0000016597	03301466	CAT220010 3/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	59,131.00	133,829.00
191	0000016597	03301468	CAT220012 3/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,628.00	133,829.00
191	0000016597	03301474	CAT220013 3/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	69,070.00	133,829.00
191	0000016598	03300602	CT20918 2/1-2/28/22	01	0000005694	RESCUE MISSION ALLIANCE	3,945.29	3,945.29
191	0000016599	03301369	ACC240001 2/22	01	0000005699	ACCESSNY INC	9,373.19	9,373.19
191	0000016600	03300804	HEL220002 3/22	01	0000005703	HELIO HEALTH INC	504,154.00	1,563,629.00
191	0000016600	03301500	HEL220004 3/22	01	0000005703	HELIO HEALTH INC	1,059,475.00	1,563,629.00
191	0000016601	03301107	Lobello,J 1/22 Maint	01	0000005711	SPRINGBROOK NY INC	17,962.64	35,925.28
191	0000016601	03301108	Mccrohan,C 1/22 Maint	01	0000005711	SPRINGBROOK NY INC	17,962.64	35,925.28
191	0000016602	03300458	AUR220001 2/22	01	0000005715	AURORA OF CNY INC	5,000.46	5,344.01
191	0000016602	03301044	ARB 000190066	01	0000005715	AURORA OF CNY INC	67.63	5,344.01
191	0000016602	03301074	13974	01	0000005715	AURORA OF CNY INC	275.92	5,344.01
191	0000016603	03301176	006020	01	0000005732	T-S HOLDINGS INC	267.94	267.94
191	0000016604	03300866	W569498	01	0000005762	HAUN WELDING SUPPLY INC	68.20	528.14
191	0000016604	03300867	W569654	01	0000005762	HAUN WELDING SUPPLY INC	34.10	528.14
191	0000016604	03300960	W569651	01	0000005762	HAUN WELDING SUPPLY INC	18.60	528.14



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191	0000016604	03301289	W569655	01	0000005762	HAUN WELDING SUPPLY INC	267.22	528.14
191	0000016604	03301290	W569656	01	0000005762	HAUN WELDING SUPPLY INC	110.38	528.14
191	0000016604	03301432	W569662	01	0000005762	HAUN WELDING SUPPLY INC	29.64	528.14
191	0000016605	03301144	CT19121 3/31/22	01	0000005846	VILLAGE OF BALDWINVILLE	19,315.95	19,315.95
191	0000016606	03301060	1713500 12/17/21-3/14/22	01	0000005846	VILLAGE OF BALDWINVILLE	16.22	36.37
191	0000016606	03301061	1809000 12/1/21-3/1/22	01	0000005846	VILLAGE OF BALDWINVILLE	20.15	36.37
191	0000016607	03300786	CB220307142019 1-2/22 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	366,475.20	376,027.20
191	0000016607	03300798	20220309 12/21-1/22 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	9,552.00	376,027.20
191	0000016608	03300811	472012S	01	0000005896	BEAM MACK SALES & SERVICE INC	36.31	36.31
191	0000016609	03300813	885845	01	0000005928	EMERSON OIL COMPANY INC	365.17	1,441.93
191	0000016609	03301484	3794 3/22	01	0000005928	EMERSON OIL COMPANY INC	1,076.76	1,441.93
191	0000016610	03300589	620067739	01	0000005973	UNITED RADIO INC	85.00	7,204.41
191	0000016610	03300590	620067745	01	0000005973	UNITED RADIO INC	42.50	7,204.41
191	0000016610	03300597	620067736	01	0000005973	UNITED RADIO INC	160.00	7,204.41
191	0000016610	03300599	620067710	01	0000005973	UNITED RADIO INC	731.25	7,204.41
191	0000016610	03300650	620067784	01	0000005973	UNITED RADIO INC	-85.00	7,204.41
191	0000016610	03301017	610010553	01	0000005973	UNITED RADIO INC	5,295.66	7,204.41
191	0000016610	03301169	620067719	01	0000005973	UNITED RADIO INC	975.00	7,204.41
191	0000016611	03301122	CT00522 4/22	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	96,145.41	96,145.41
191	0000016612	03301072	DJV103598	01	0000006002	CARPETS WHOLESALE INC	20,773.02	20,773.02
191	0000016613	03301473	19917 3/22	01	0000006022	FRANK GEORGE & SON INC	456.87	456.87
191	0000016614	03300806	CRO220002 3/22	01	0000006044	CROUSE HOSPITAL	432,974.00	468,354.52
191	0000016614	03301205	CRO220001 1/22	01	0000006044	CROUSE HOSPITAL	17,832.76	468,354.52
191	0000016614	03301208	CRO220001 2/22	01	0000006044	CROUSE HOSPITAL	17,547.76	468,354.52
191	0000016615	03301112	500	01	0000006044	CROUSE HOSPITAL	3,420.00	3,420.00
191	0000016616	03290211	SPONSOR PAYMENTS JAN-AUG 2022	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000016617	03300789	RS220310122036 2/22 RS	01	0000006084	JOWONIO SCHOOL INC	3,217.50	3,217.50
191	0000016618	03300803	CON220006 3/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	142,330.00	193,842.00
191	0000016618	03301479	CON220002 3/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	35,825.00	193,842.00
191	0000016618	03301482	CON220003 3/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	15,687.00	193,842.00
191	0000016619	03300235	I156258	01	0000006097	MONROE EXTINGUISHER CO INC	560.00	560.00
191	0000016620	03301355	Casey, M 3/24/2022	01	0000006157	EDWARD J RYAN & SON INC	2,220.00	2,220.00
191	0000016621	03300815	X101179842:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	204.82	4,392.98
191	0000016621	03301162	X101179169:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,396.33	4,392.98
191	0000016621	03301164	X101179926:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	772.22	4,392.98
191	0000016621	03301464	13879 3/22	01	0000006194	TRACEY ROAD EQUIPMENT INC	2,019.61	4,392.98
191	0000016622	03300874	B0453290	01	0000006198	PURCELLS WALLPAPER & PAINT INC	177.93	442.93
191	0000016622	03301293	B0453158	01	0000006198	PURCELLS WALLPAPER & PAINT INC	220.00	442.93
191	0000016622	03301459	B0453978	01	0000006198	PURCELLS WALLPAPER & PAINT INC	45.00	442.93
191	0000016623	03178635	CT15018 #12-6/30/19	01	0000006262	MYRIAD CONSTRUCTION INC	2,192.25	15,719.14
191	0000016623	03183277	CT15018 #13-7/31/19	01	0000006262	MYRIAD CONSTRUCTION INC	2,364.75	15,719.14
191	0000016623	03186708	CT15018 #14-8/31/19	01	0000006262	MYRIAD CONSTRUCTION INC	753.50	15,719.14
191	0000016623	03192610	CT15018 #15-9/30/19	01	0000006262	MYRIAD CONSTRUCTION INC	641.02	15,719.14
191	0000016623	03198249	CT15018 #16-11/30/19	01	0000006262	MYRIAD CONSTRUCTION INC	515.00	15,719.14
191	0000016623	03203340	CT15018 #17-12/31/19	01	0000006262	MYRIAD CONSTRUCTION INC	217.50	15,719.14
191	0000016623	03210645	CT15018 #18-1/31/20	01	0000006262	MYRIAD CONSTRUCTION INC	867.00	15,719.14
191	0000016623	03300968	CT15018 #19-3/31/20	01	0000006262	MYRIAD CONSTRUCTION INC	7,759.71	15,719.14
191	0000016623	03300968	CT15018 #19-3/31/20	01	0000006262	MYRIAD CONSTRUCTION INC	408.41	15,719.14
191	0000016624	03300823	CT14220 1-3/22	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,800.00	1,800.00
191	0000016625	03301324	00098269	01	0000006335	KJ ELECTRIC CORP	1,910.03	1,910.03
191	0000016626	03300993	342378	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	70.76	149.16



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191	0000016626	03300996	342510	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	78.40	149.16
191	0000016627	03301491	231674	01	000006378	AMREX CHEMICAL COMPANY INC	306.25	306.25
191	0000016628	03300955	I327391	01	000006418	PLAN & PRINT SYSTEMS INC	36.00	252.00
191	0000016628	03300961	I327851	01	000006418	PLAN & PRINT SYSTEMS INC	36.00	252.00
191	0000016628	03300965	I327849	01	000006418	PLAN & PRINT SYSTEMS INC	108.00	252.00
191	0000016628	03300966	I327850	01	000006418	PLAN & PRINT SYSTEMS INC	36.00	252.00
191	0000016628	03301277	I326943	01	000006418	PLAN & PRINT SYSTEMS INC	36.00	252.00
191	0000016629	03301429	12869	01	000006449	TONY ROTELLAS BODY SHOP INC	1,440.14	8,238.84
191	0000016629	03301431	12901	01	000006449	TONY ROTELLAS BODY SHOP INC	2,230.64	8,238.84
191	0000016629	03301439	12966	01	000006449	TONY ROTELLAS BODY SHOP INC	4,568.06	8,238.84
191	0000016630	03300816	23-134545	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	314.96	12,168.63
191	0000016630	03301477	52750 3/22	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	3,787.03	12,168.63
191	0000016630	03301478	28150 3/22	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	8,066.64	12,168.63
191	0000016631	03300916	3913 3/31/22	01	000006546	WEGMANS FOOD MARKET INC	567.11	567.11
191	0000016632	03301535	PIL220003 3/22	01	000006600	PARTNERS IN LEARNING INC	2,014.00	2,014.00
191	0000016633	03301280	234131	01	000006702	RICCELLI ENTERPRISES INC	46,153.38	49,380.02
191	0000016633	03301281	234132	01	000006702	RICCELLI ENTERPRISES INC	3,226.64	49,380.02
191	0000016634	03301039	810311	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,600.00	2,894.68
191	0000016634	03301360	876378	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	649.50	2,894.68
191	0000016634	03301363	876192	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	69.28	2,894.68
191	0000016634	03301405	819774	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	2,894.68
191	0000016634	03301406	824536	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	2,894.68
191	0000016634	03301494	877021	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	2,894.68
191	0000016635	03301504	2022 CT04517	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	152,666.68	159,044.68
191	0000016635	03301581	193	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	6,378.00	159,044.68
191	0000016636	03301283	033122	01	000006868	S&W SERVICES INC	6,055.03	6,055.03
191	0000016637	03300781	OESI-04773 9/19-6/20 CB	01	000006945	SPECIAL PROGRAMS INC	1,298.63	267,008.84
191	0000016637	03300782	OESI-07332 9/20-6/21 CB	01	000006945	SPECIAL PROGRAMS INC	2,982.51	267,008.84
191	0000016637	03300784	OESI-07292 11/21 CB	01	000006945	SPECIAL PROGRAMS INC	2,180.88	267,008.84
191	0000016637	03300785	OESI-07282 8/21 CB	01	000006945	SPECIAL PROGRAMS INC	2,743.50	267,008.84
191	0000016637	03300800	ONONPS00473 1/22 CB	01	000006945	SPECIAL PROGRAMS INC	257,803.32	267,008.84
191	0000016638	03300911	1456218-0001	01	000007002	SKYWORKS LLC	570.76	11,270.76
191	0000016638	03301403	1490856-0001	01	000007002	SKYWORKS LLC	10,050.00	11,270.76
191	0000016638	03301415	1465266-0001	01	000007002	SKYWORKS LLC	650.00	11,270.76
191	0000016639	03301370	033122-OND	01	000007025	PROACT INC	854,689.20	854,689.20
191	0000016640	03299654	46124	01	000007095	M A POLCE CONSULTING INC	12,918.50	12,918.50
191	0000016641	03300791	2022-032222 1/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	316.00	12,764.00
191	0000016641	03300795	2022-032322 2/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	632.00	12,764.00
191	0000016641	03300796	2022-03232022 12/21-2/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,811.00	12,764.00
191	0000016641	03300799	2022-032422 11/21-2/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	8,005.00	12,764.00
191	0000016642	03301451	14773	01	000007132	J & J EQUIPMENT LLC	576.46	576.46
191	0000016643	03301190	186039	01	000007384	HEALTHWEAR RENTAL INC	496.77	496.77
191	0000016644	03300545	COO220003 12/21	01	000007659	COORDINATED CARE SERVICES INC	26,840.00	92,848.52
191	0000016644	03301121	COO220002 2/22	01	000007659	COORDINATED CARE SERVICES INC	66,008.52	92,848.52
191	0000016645	03301436	Pierce,B 12/2/2021	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	6,660.00
191	0000016645	03301437	Brown,T 3/12/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	6,660.00
191	0000016645	03301440	Brown,R 3/11/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	6,660.00
191	0000016646	03300833	942158845-00001 3/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	77.15	5,763.53
191	0000016646	03300838	542016140-00001 3/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	2,239.71	5,763.53
191	0000016646	03300902	580130711-00001 3/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,434.85	5,763.53
191	0000016646	03301025	242037541-00003 3/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	228.08	5,763.53
191	0000016646	03301028	485024506-00001 3/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	113.97	5,763.53



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191	0000016646	03301081	242037541-00001 3/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,048.33	5,763.53
191	0000016646	03301099	942235088-00001 3/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.23	5,763.53
191	0000016646	03301100	342103755-00001 3/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	110.53	5,763.53
191	0000016646	03301101	842070003-00001 3/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	479.68	5,763.53
191	0000016647	03301291	22030344	01	0000007845	UDIG NY INC	83.12	451.50
191	0000016647	03301292	22030345	01	0000007845	UDIG NY INC	368.38	451.50
191	0000016648	03300787	RS220311215011 1-2/22 RS	01	0000008160	SPROUT THERAPY GROUP	41,951.25	41,951.25
191	0000016649	03300792	ON00136-1 10/21 EVAL	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	158.00	158.00
191	0000016650	03300922	9255325368	01	0000008450	W W GRAINGER INC	3,620.69	27,900.00
191	0000016650	03300942	9177119485	01	0000008450	W W GRAINGER INC	254.44	27,900.00
191	0000016650	03300944	9261992409	01	0000008450	W W GRAINGER INC	4,882.16	27,900.00
191	0000016650	03301043	9259176486	01	0000008450	W W GRAINGER INC	834.80	27,900.00
191	0000016650	03301095	9256334872	01	0000008450	W W GRAINGER INC	665.76	27,900.00
191	0000016650	03301139	9259770577	01	0000008450	W W GRAINGER INC	189.94	27,900.00
191	0000016650	03301141	9251675733	01	0000008450	W W GRAINGER INC	104.65	27,900.00
191	0000016650	03301147	9254644017	01	0000008450	W W GRAINGER INC	37.90	27,900.00
191	0000016650	03301346	9260818654	01	0000008450	W W GRAINGER INC	91.80	27,900.00
191	0000016650	03301422	9214703820	01	0000008450	W W GRAINGER INC	26.80	27,900.00
191	0000016650	03301425	9220679733	01	0000008450	W W GRAINGER INC	184.36	27,900.00
191	0000016650	03301427	9214799307	01	0000008450	W W GRAINGER INC	181.20	27,900.00
191	0000016650	03301430	9223291999	01	0000008450	W W GRAINGER INC	179.36	27,900.00
191	0000016650	03301445	9261353909	01	0000008450	W W GRAINGER INC	16,646.14	27,900.00
191	0000016651	03301327	VEN220001 3/22	01	0000008768	VENTEK INC	36,142.00	36,142.00
191	0000016652	03300990	2227	01	0000008846	BELLAVIA REMODELING INC	27,990.00	47,890.00
191	0000016652	03301198	2230	01	0000008846	BELLAVIA REMODELING INC	5,000.00	47,890.00
191	0000016652	03301508	2231	01	0000008846	BELLAVIA REMODELING INC	14,900.00	47,890.00
191	0000016653	03301546	128	01	0000009273	QUOC VAN NGUYEN MD	16,800.00	16,800.00
191	0000016654	03301080	119627	01	0000009379	SHOE CORP OF BIRMINGHAM	678.96	678.96
191	0000016655	03300483	PEA220002 2/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	36.40	36.40
191	0000016656	03301119	17002	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,200.00	1,200.00
191	0000016657	03301448	342	01	0000018779	KENNETH JACKSON	200.00	200.00
191	0000016658	03301065	99600-92101 2/25-3/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	462.32	91,503.81
191	0000016658	03301067	01710-98007 2/25-3/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	563.05	91,503.81
191	0000016658	03301178	10788-42119 3/2-4/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	10,743.18	91,503.81
191	0000016658	03301179	72463-92108 3/1-3/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	58,248.56	91,503.81
191	0000016658	03301180	80463-83106 3/2-4/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	9,909.61	91,503.81
191	0000016658	03301181	85201-08112 3/2-4/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	6,069.71	91,503.81
191	0000016658	03301201	43790-51102 2/25-3/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	499.69	91,503.81
191	0000016658	03301202	95390-42100 2/25-3/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,025.33	91,503.81
191	0000016658	03301204	95790-42102 2/25-3/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	109.45	91,503.81
191	0000016658	03301211	05590-55104 2/25-3/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	48.60	91,503.81
191	0000016658	03301213	86590-51106 2/25-3/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.50	91,503.81
191	0000016658	03301364	14590-48108 2/24-3/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	269.69	91,503.81
191	0000016658	03301438	69588-57117 2/23-3/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	292.40	91,503.81
191	0000016658	03301442	53988-59101 2/23-3/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	4.61	91,503.81
191	0000016658	03301446	01111-38008 2/23-3/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	81.19	91,503.81
191	0000016658	03301454	26388-53104 2/23-3/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	136.71	91,503.81
191	0000016658	03301455	67788-57100 2/23-3/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,269.47	91,503.81
191	0000016658	03301456	34588-59109 2/23-3/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	285.27	91,503.81
191	0000016658	03301457	64763-91103 2/18-3/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	111.91	91,503.81
191	0000016658	03301458	36580-52006 2/18-3/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	372.56	91,503.81
191	0000016659	03301376	OCME220401	01	0000019614	WE TYPE TRANSCRIPTION	1,020.88	1,020.88



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016660	03300802	284961	01	0000019883	ANDYS PRODUCE CO INC	1,529.00	1,529.00
191	0000016661	03301381	22-00893	01	0000021693	PARROTS TOWING & RECOVERY LLC	205.00	690.00
191	0000016661	03301382	22-00894	01	0000021693	PARROTS TOWING & RECOVERY LLC	205.00	690.00
191	0000016661	03301383	22-00896	01	0000021693	PARROTS TOWING & RECOVERY LLC	50.00	690.00
191	0000016661	03301384	22-00897	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	690.00
191	0000016661	03301385	22-00898	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	690.00
191	0000016662	03300767	22-00888	01	0000021693	PARROTS TOWING & RECOVERY LLC	165.00	1,180.00
191	0000016662	03300768	22-00892	01	0000021693	PARROTS TOWING & RECOVERY LLC	175.00	1,180.00
191	0000016662	03300771	22-00891	01	0000021693	PARROTS TOWING & RECOVERY LLC	420.00	1,180.00
191	0000016662	03300772	22-00890	01	0000021693	PARROTS TOWING & RECOVERY LLC	420.00	1,180.00
191	0000016663	03300822	4042	01	0000024053	HECORP INC	18,250.00	18,250.00
191	0000016664	03300995	BEC220002 1/22	01	0000026617	MAURICE COX	800.00	2,400.00
191	0000016664	03301001	BEC220002 2/22	01	0000026617	MAURICE COX	800.00	2,400.00
191	0000016664	03301006	BEC220002 3/22	01	0000026617	MAURICE COX	800.00	2,400.00
191	0000016665	03301071	146133	01	0000027200	COTT SYSTEMS INC	8,600.00	187,885.00
191	0000016665	03301085	146420	01	0000027200	COTT SYSTEMS INC	118,690.00	187,885.00
191	0000016665	03301089	146421	01	0000027200	COTT SYSTEMS INC	60,595.00	187,885.00
191	0000016666	03301113	040122	01	0000027632	STREET ADDICTION INSTITUTE INC	56,250.00	114,976.00
191	0000016666	03301117	040222	01	0000027632	STREET ADDICTION INSTITUTE INC	43,880.58	114,976.00
191	0000016666	03301273	1077	01	0000027632	STREET ADDICTION INSTITUTE INC	4,721.45	114,976.00
191	0000016666	03301274	1078	01	0000027632	STREET ADDICTION INSTITUTE INC	4,712.02	114,976.00
191	0000016666	03301275	1081	01	0000027632	STREET ADDICTION INSTITUTE INC	5,411.95	114,976.00
191	0000016667	03300877	STR220003 3/22	01	0000027632	STREET ADDICTION INSTITUTE INC	11,193.84	11,193.84
191	0000016668	03301386	1440	01	0000027806	COREY DWYER	25,000.00	25,000.00
191	0000016669	03301390	Aden,A 4/1/22	01	0000027860	HEATHER TANNER	41,400.00	41,400.00
191	0000016670	03300939	22-04	01	0000029795	OMAR AZAR	4,000.00	4,000.00
191	0000016671	03301541	223	01	0000030355	UMR INC	45,216.97	45,216.97
191	0000016672	03300845	CT01618 3/22	01	0000030413	RONALD J SWEET	750.00	750.00
191	0000016673	03300844	CT01618 3/22	01	0000030425	SCOTT D SHAW JR	300.00	300.00
191	0000016674	03300839	CT01618 3/22	01	0000030428	JOSEPH LABELLA	900.00	900.00
191	0000016675	03300841	CT01618 3/22	01	0000030430	SCOTT LIBIHOUL	1,050.00	1,050.00
191	0000016676	03300846	CT01618 3/22	01	0000030432	MARY K WILSON	300.00	300.00
191	0000016677	03300809	NIZ220001 3/22	01	0000031330	AHMED RASLAAN NIZAR	3,150.00	3,150.00
191	0000016678	03301241	RENT-B. Rowley 1/22-4/22	01	0000031953	ELUMNIATION LLC	2,790.00	2,790.00
191	0000016679	03301020	FCC294	01	0000032267	ANITA SANDERS	14,102.87	30,388.56
191	0000016679	03301022	FCC296	01	0000032267	ANITA SANDERS	14,102.87	30,388.56
191	0000016679	03301142	L283	01	0000032267	ANITA SANDERS	2,182.82	30,388.56
191	0000016680	03300969	EBXG0901-002	01	0000032623	JACOBS CIVIL CONSULTANTS INC	4,205.50	4,205.50
191	0000016681	03300832	CT01618 3/22	01	0000035780	JACQUELINE M DAVIS	900.00	900.00
191	0000016682	03301450	WC Plan as of 04/06/22	01	0000035971	TRIAD GROUP LLC	78,022.93	78,022.93
191	0000016683	03300836	CT01618 3/22	01	0000037255	ANTONIO IANNITTI	600.00	600.00
191	0000016684	03300835	CT01618 3/22	01	0000037256	PAUL A DRAJEM	900.00	900.00
191	0000016685	03300831	CT01618 3/22	01	0000037257	ROBERT M BARONE	900.00	900.00
191	0000016686	03301340	Mileage 3/22	35	0000001774	MARK D FORBES	261.50	261.50
191	0000016687	03301326	Mileage 2/22	43	0000000966	ELIZABETH CORNELL	135.72	135.72
191	0000016688	03301368	Mileage 3/22	43	0000002091	ROBERT FUREY	321.17	321.17
191	0000016689	03301168	Mileage 3/22	43	0000004254	SHAWN M RUSH	21.65	21.65
191	0000016690	03301172	Mileage 3/22	43	0000004787	MATTHEW SCHADER	154.44	154.44
191	0000016691	03301528	Mileage 3/22	43	0000023842	SAHELEZEGI GEBRESELASIE	141.57	141.57
191	0000016692	03301197	Mileage 3/22	43	0000029634	STACY CAREY	75.47	75.47
191	0000016693	03300675	Mileage 3/22	73	0000000667	KRISTEN WILLIAMS	163.22	163.22
191	0000016694	03300878	Mileage 3/22	73	0000002051	CHRISTOPHER BROWER	118.76	118.76



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016695	03300872	Mileage 3/22	73	0000003855	JASON E DEUEL	131.04	131.04
191	0000016696	03300870	Mileage 3/22	73	0000004064	KIM M CASEY	214.70	214.70
191	0000016697	03300886	Mileage 3/22	73	0000004261	TODD GUERIN	126.36	126.36
191	0000016698	03300882	Mileage 2/22	73	0000004686	KATHLEEN ULLRICH-SHAW	54.99	124.02
191	0000016698	03300884	Mileage 3/22	73	0000004686	KATHLEEN ULLRICH-SHAW	69.03	124.02
191	0000016699	03300875	Mileage 3/22	73	0000031507	PHILLIP PHILBRICK	157.37	157.37
191	0000016700	03300754	Mileage 1/22	73	0000033773	CLAUDIA DOTTERER	52.07	52.07
191	0000016701	03300680	Mileage 2/22	73	0000034929	HYUN WILLIAMS	161.46	161.46
191	0000016702	03300940	Mileage 3/22	81	0000003458	MATTHEW WAGNER	229.91	229.91
191	0000016703	03301195	Mileage 2/22	82	0000001998	CHERYL G CASTER	115.83	243.95
191	0000016703	03301196	Mileage 3/22	82	0000001998	CHERYL G CASTER	128.12	243.95
191	0000016704	03301520	MILEAGE 3/22	82	0000005088	AMY FURNER	78.39	78.39
191	0000016705	03300987	Mileage 3/22	83	0000000652	AMY LAVELLE	630.63	630.63
191	0000016706	03301333	MILEAGE 3/22	83	0000001396	JEANETTE HOGAN	107.06	107.06
191	0000016707	03301532	MILEAGE 2/22	83	0000002039	PATRICIA WALSH	26.33	87.76
191	0000016707	03301533	MILEAGE 3/22	83	0000002039	PATRICIA WALSH	61.43	87.76
191	0000016708	03301318	Mileage 3/22	83	0000003136	SUMMER DUNCAN	344.57	344.57
191	0000016709	03300745	Mileage 2/22	83	0000003197	MICHELLE MOON	91.26	123.44
191	0000016709	03300748	Mileage 3/22	83	0000003197	MICHELLE MOON	32.18	123.44
191	0000016710	03300938	Mileage 3/22	83	0000003455	JESSICA EVANS	116.42	116.42
191	0000016711	03301523	MILEAGE 3/22	83	0000003617	DEREK HMIEL	56.16	56.16
191	0000016712	03301010	Mileage 3/22	83	0000003854	LISA F DOUGHERTY	778.64	778.64
191	0000016713	03300933	Mileage 3/22	83	0000004138	LABRIGITTE DOWDELL	339.89	339.89
191	0000016714	03301309	Mileage 2/22	83	0000004727	MELISSA MINER	31.01	83.08
191	0000016714	03301310	Mileage 3/22	83	0000004727	MELISSA MINER	52.07	83.08
191	0000016715	03301516	Mileage 3/22	83	0000007602	LISA BANUSKI	65.52	155.03
191	0000016715	03301517	Mileage 2/22	83	0000007602	LISA BANUSKI	89.51	155.03
191	0000016716	03301268	Mileage 3/22	83	0000022467	LORI RATHBURN	285.48	285.48
191	0000016717	03301361	Mileage 3/22	83	0000026685	JOANNE LANGDON	66.69	66.69
191	0000016718	03301336	MILEAGE 3/22	83	0000026738	JESSICA SNYDER	91.85	91.85
191	0000016719	03300997	Mileage 3/22	83	0000027480	AMANDA PATRICK	251.55	491.99
191	0000016719	03300999	Mileage 2/22	83	0000027480	AMANDA PATRICK	214.11	491.99
191	0000016719	03301000	Mileage 1/22	83	0000027480	AMANDA PATRICK	26.33	491.99
191	0000016720	03300985	Mileage 3/22	83	0000029820	EMILIE MARTIN	192.47	192.47
191	0000016721	03300947	Mileage 2/22	83	0000032459	ERICA DOODY	112.91	276.71
191	0000016721	03300949	Mileage 3/22	83	0000032459	ERICA DOODY	163.80	276.71
191	0000016722	03301019	Mileage 3/22	83	0000032460	MICHELLE SABENE	313.56	313.56
191	0000016723	03300988	Mileage 3/22	83	0000034891	MAGEN BUCZEK	64.94	64.94
191	0000016724	03301527	Mileage 3/22	83	0000034892	BRANDI SUPERNALUT	62.01	62.01
191	0000016725	03301191	Mileage 3/22	83	0000034903	JOHN VIERA	237.51	237.51
191	0000016726	03300892	Mileage 3/22	83	0000034904	TONIMARIE MARKO	221.13	221.13
191	0000016727	03300905	Mileage 3/22	83	0000034907	MARC A MORGAN	235.76	235.76
191	0000016728	03300893	Mileage 3/22	83	0000038196	IMANI BRANNICK	251.55	251.55

7,607,093.74

7,607,093.74

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

302
301
144

191-0000016585 THRU 191-0000016728