



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/22/2022
 Payment Cycle: A1

RUN DATE: 4/22/2022
 RUN TIME: 9:44:07 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016869	03302783	114282	01	0000000046	CHURCHILL ENVIRONMENTAL INC	757.05	757.05
191	0000016870	03302771	74882543	01	0000000199	F W WEBB COMPANY	692.81	2,001.94
191	0000016870	03302776	75006913-2	01	0000000199	F W WEBB COMPANY	319.03	2,001.94
191	0000016870	03302873	75592270	01	0000000199	F W WEBB COMPANY	162.57	2,001.94
191	0000016870	03302875	75552177	01	0000000199	F W WEBB COMPANY	37.02	2,001.94
191	0000016870	03303088	75527559	01	0000000199	F W WEBB COMPANY	626.84	2,001.94
191	0000016870	03303092	75527559-2	01	0000000199	F W WEBB COMPANY	163.67	2,001.94
191	0000016871	03302358	228542488	01	0000000214	WB MASON COMPANY INC	38.73	3,359.64
191	0000016871	03302370	228294810	01	0000000214	WB MASON COMPANY INC	387.30	3,359.64
191	0000016871	03302372	228465951	01	0000000214	WB MASON COMPANY INC	193.65	3,359.64
191	0000016871	03302382	228560446	01	0000000214	WB MASON COMPANY INC	142.29	3,359.64
191	0000016871	03302383	228596755	01	0000000214	WB MASON COMPANY INC	142.29	3,359.64
191	0000016871	03302453	CM0681909	01	0000000214	WB MASON COMPANY INC	-15.10	3,359.64
191	0000016871	03302454	228146647	01	0000000214	WB MASON COMPANY INC	31.54	3,359.64
191	0000016871	03302455	228320870	01	0000000214	WB MASON COMPANY INC	42.97	3,359.64
191	0000016871	03302460	228286091	01	0000000214	WB MASON COMPANY INC	118.43	3,359.64
191	0000016871	03302461	228421876	01	0000000214	WB MASON COMPANY INC	6.39	3,359.64
191	0000016871	03302462	228252251	01	0000000214	WB MASON COMPANY INC	30.40	3,359.64
191	0000016871	03302463	228637773	01	0000000214	WB MASON COMPANY INC	31.54	3,359.64
191	0000016871	03302464	228137816	01	0000000214	WB MASON COMPANY INC	2.14	3,359.64
191	0000016871	03302465	228180027	01	0000000214	WB MASON COMPANY INC	5.55	3,359.64
191	0000016871	03302466	228470206	01	0000000214	WB MASON COMPANY INC	19.62	3,359.64
191	0000016871	03302467	227958851	01	0000000214	WB MASON COMPANY INC	5.27	3,359.64
191	0000016871	03302472	227911397	01	0000000214	WB MASON COMPANY INC	121.81	3,359.64
191	0000016871	03302473	227955567	01	0000000214	WB MASON COMPANY INC	59.96	3,359.64
191	0000016871	03302475	228062521	01	0000000214	WB MASON COMPANY INC	52.64	3,359.64
191	0000016871	03302478	228720012	01	0000000214	WB MASON COMPANY INC	73.51	3,359.64
191	0000016871	03302484	227997591	01	0000000214	WB MASON COMPANY INC	228.26	3,359.64
191	0000016871	03302486	228220071	01	0000000214	WB MASON COMPANY INC	8.34	3,359.64
191	0000016871	03302487	228598915	01	0000000214	WB MASON COMPANY INC	30.58	3,359.64
191	0000016871	03302739	228689161	01	0000000214	WB MASON COMPANY INC	1,363.00	3,359.64
191	0000016871	03302793	228845506	01	0000000214	WB MASON COMPANY INC	1.00	3,359.64
191	0000016871	03302794	228681046	01	0000000214	WB MASON COMPANY INC	3.36	3,359.64
191	0000016871	03302796	228681461	01	0000000214	WB MASON COMPANY INC	9.04	3,359.64
191	0000016871	03303021	228843676	01	0000000214	WB MASON COMPANY INC	89.52	3,359.64
191	0000016871	03303113	229050377	01	0000000214	WB MASON COMPANY INC	27.19	3,359.64
191	0000016871	03303114	229084849	01	0000000214	WB MASON COMPANY INC	108.42	3,359.64
191	0000016872	03303119	18	01	0000000462	JENNIFER A ADYDAN	22.75	22.75
191	0000016873	03303177	IN1042	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	943.00	3,146.30
191	0000016873	03303279	IN1048	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	2,203.30	3,146.30
191	0000016874	03302790	6094641	01	0000003920	BEST PLUMBING SPECIALTIES INC	1,649.30	1,649.30
191	0000016875	03302629	0279839-IN	01	0000003960	CHARM-TEX INC	663.20	663.20
191	0000016876	03302919	RS220404171133 1/22 RS	01	0000003967	EILEEN C DUGAN	180.00	810.00
191	0000016876	03302920	RS220404171352 2/22 RS	01	0000003967	EILEEN C DUGAN	315.00	810.00
191	0000016876	03302921	RS220404171538 3/22 RS	01	0000003967	EILEEN C DUGAN	315.00	810.00
191	0000016877	03303020	1504335	01	0000005220	CRAFTMASTER HARDWARE CO INC	1,614.00	1,614.00
191	0000016878	03303118	91454559	01	0000005319	HOERBIGER SERVICE INC	102,625.04	102,625.04
191	0000016879	03302561	355661616000196 4/1/22	01	0000005437	VERIZON	111.98	45,921.67
191	0000016879	03302562	155726486000147 4/1/22	01	0000005437	VERIZON	139.99	45,921.67
191	0000016879	03302565	752171199000174 4/9/22	01	0000005437	VERIZON	139.99	45,921.67
191	0000016879	03303101	756790646000192 4/15/22	01	0000005437	VERIZON	100.99	45,921.67
191	0000016879	03303102	556215853000125 4/13/22	01	0000005437	VERIZON	110.99	45,921.67



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191	0000016879	03303204	651802720000117 3/31/22	01	0000005437	VERIZON	45,317.73	45,921.67
191	0000016880	03302785	3248	01	0000005439	C&S ENGINEERS INC	4,285.00	4,285.00
191	0000016881	03303048	2228461	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	5,588.80	5,588.80
191	0000016882	03302545	3364469	01	0000005503	KRACKELER SCIENTIFIC INC	428.73	428.73
191	0000016883	03303265	EI DEPOSIT NYSDOH ESCROW 235	01	0000005613	NEW YORK STATE	147,280.50	147,280.50
191	0000016884	03303420	04212022	01	0000005642	EXCELLUS HEALTH PLAN INC	837,175.26	837,175.26
191	0000016885	03302711	000031186665	01	0000005642	EXCELLUS HEALTH PLAN INC	249.84	122,037.68
191	0000016885	03302713	000031193693	01	0000005642	EXCELLUS HEALTH PLAN INC	75,125.37	122,037.68
191	0000016885	03302718	000031186730	01	0000005642	EXCELLUS HEALTH PLAN INC	2,092.41	122,037.68
191	0000016885	03302724	000031193685	01	0000005642	EXCELLUS HEALTH PLAN INC	37,494.96	122,037.68
191	0000016885	03302727	000031187005	01	0000005642	EXCELLUS HEALTH PLAN INC	187.37	122,037.68
191	0000016885	03302731	000031186995	01	0000005642	EXCELLUS HEALTH PLAN INC	6,887.73	122,037.68
191	0000016886	03303014	0017714-IN	01	0000005681	GLEASON SALT AND SUPPLY	211.68	211.68
191	0000016887	03302959	HUN240001 2/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	2,493.35	2,493.35
191	0000016888	03303024	3/22	01	0000005703	HELIO HEALTH INC	6,637.00	31,188.15
191	0000016888	03303171	HEL230003 3/22	01	0000005703	HELIO HEALTH INC	24,551.15	31,188.15
191	0000016889	03303090	SYR240002 3/22	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,148.75	8,148.75
191	0000016890	03302499	Lobello,J 3/22 Maint	01	0000005711	SPRINGBROOK NY INC	17,962.64	35,925.28
191	0000016890	03302500	McCrohan,C 3/22 Maint	01	0000005711	SPRINGBROOK NY INC	17,962.64	35,925.28
191	0000016891	03301561	13829	01	0000005715	AURORA OF CNY INC	67.63	67.63
191	0000016892	03302658	005090	01	0000005732	T-S HOLDINGS INC	859.26	1,561.63
191	0000016892	03302659	005089	01	0000005732	T-S HOLDINGS INC	469.16	1,561.63
191	0000016892	03303028	006605	01	0000005732	T-S HOLDINGS INC	233.21	1,561.63
191	0000016893	03302656	W569653	01	0000005762	HAUN WELDING SUPPLY INC	40.92	395.51
191	0000016893	03302657	8170108	01	0000005762	HAUN WELDING SUPPLY INC	44.88	395.51
191	0000016893	03303065	W569658	01	0000005762	HAUN WELDING SUPPLY INC	249.24	395.51
191	0000016893	03303309	8201744	01	0000005762	HAUN WELDING SUPPLY INC	60.47	395.51
191	0000016894	03301688	2022 Reimburse Expenses #1	01	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	1,093.93	1,093.93
191	0000016895	03302687	472361S	01	0000005896	BEAM MACK SALES & SERVICE INC	36.31	36.31
191	0000016896	03302993	886913	01	0000005928	EMERSON OIL COMPANY INC	449.54	7,383.03
191	0000016896	03302994	886912	01	0000005928	EMERSON OIL COMPANY INC	385.66	7,383.03
191	0000016896	03303058	884846	01	0000005928	EMERSON OIL COMPANY INC	6,547.83	7,383.03
191	0000016897	03302649	02272486	01	0000005953	POSTLER & JAECKLE CORP	1,474.00	3,480.00
191	0000016897	03302826	02256214	01	0000005953	POSTLER & JAECKLE CORP	898.00	3,480.00
191	0000016897	03302827	02285893	01	0000005953	POSTLER & JAECKLE CORP	262.00	3,480.00
191	0000016897	03302828	02256215	01	0000005953	POSTLER & JAECKLE CORP	846.00	3,480.00
191	0000016898	03302821	610010551	01	0000005973	UNITED RADIO INC	3,829.85	7,309.36
191	0000016898	03303056	620067803	01	0000005973	UNITED RADIO INC	737.51	7,309.36
191	0000016898	03303202	610010555	01	0000005973	UNITED RADIO INC	2,742.00	7,309.36
191	0000016899	03302767	73137471-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,025.76	1,121.29
191	0000016899	03302880	73137686-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	68.60	1,121.29
191	0000016899	03302881	48179960-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	26.93	1,121.29
191	0000016900	03302882	202203	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	3,600.00	3,600.00
191	0000016901	03302665	1283247	01	0000006009	T H KINSELLA INC	331.48	2,031.73
191	0000016901	03302666	1283476	01	0000006009	T H KINSELLA INC	1,118.37	2,031.73
191	0000016901	03302996	1283345	01	0000006009	T H KINSELLA INC	581.88	2,031.73
191	0000016902	03303291	42032	01	0000006022	FRANK GEORGE & SON INC	3,598.14	3,598.14
191	0000016903	03303173	HOM240001 3/22	01	0000006076	HOMEMAKERS OF CNY INC	4,882.87	4,882.87
191	0000016904	03302930	CB220412111606 3/22 CB	01	0000006084	JOWONIO SCHOOL INC	31,104.40	36,384.40
191	0000016904	03302934	RS220412123704 3/22 RS	01	0000006084	JOWONIO SCHOOL INC	5,280.00	36,384.40
191	0000016905	03302803	638680	01	0000006087	RUMETCO SALES INC	39.90	60.90
191	0000016905	03303170	639069	01	0000006087	RUMETCO SALES INC	21.00	60.90



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 PAGE NUM: 3

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191	0000016906	03302647	I156245	01	000006097	MONROE EXTINGUISHER CO INC	51.50	51.50
191	0000016907	03302699	X101180950:01	01	000006194	TRACEY ROAD EQUIPMENT INC	266.30	4,263.58
191	0000016907	03303156	X101180761:01	01	000006194	TRACEY ROAD EQUIPMENT INC	2,138.19	4,263.58
191	0000016907	03303158	X101179398:01	01	000006194	TRACEY ROAD EQUIPMENT INC	210.24	4,263.58
191	0000016907	03303160	X101160129:05	01	000006194	TRACEY ROAD EQUIPMENT INC	1,648.85	4,263.58
191	0000016908	03302893	B0454610	01	000006198	PURCELLS WALLPAPER & PAINT INC	280.00	1,427.00
191	0000016908	03302894	B0454611	01	000006198	PURCELLS WALLPAPER & PAINT INC	173.00	1,427.00
191	0000016908	03302896	B0454612	01	000006198	PURCELLS WALLPAPER & PAINT INC	210.00	1,427.00
191	0000016908	03302897	B0454614	01	000006198	PURCELLS WALLPAPER & PAINT INC	24.00	1,427.00
191	0000016908	03302898	B0454560	01	000006198	PURCELLS WALLPAPER & PAINT INC	456.00	1,427.00
191	0000016908	03302899	B0453866	01	000006198	PURCELLS WALLPAPER & PAINT INC	284.00	1,427.00
191	0000016909	03303103	SYR220008 2/22	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	24,478.53	24,478.53
191	0000016910	03302620	BON220001 2/22	01	000006298	BONADIO & CO LLP	10,683.75	10,683.75
191	0000016911	03301691	343669	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,864.60	3,069.89
191	0000016911	03302528	343844	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	138.69	3,069.89
191	0000016911	03302667	343676	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	449.40	3,069.89
191	0000016911	03303239	343677	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	617.20	3,069.89
191	0000016912	03302701	23-135184	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	62.64	292.74
191	0000016912	03302704	23-136372	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	101.00	292.74
191	0000016912	03302705	23-136630	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	129.10	292.74
191	0000016913	03302584	115532	01	000006626	EMPIRE SCALE CORP	609.50	609.50
191	0000016914	03302872	C000023	01	000006677	THE KL GROUP INC	24.99	24.99
191	0000016915	03302883	234194	01	000006702	RICCELLI ENTERPRISES INC	40,688.44	52,258.16
191	0000016915	03302885	234195	01	000006702	RICCELLI ENTERPRISES INC	9,233.30	52,258.16
191	0000016915	03302887	234196	01	000006702	RICCELLI ENTERPRISES INC	2,336.42	52,258.16
191	0000016916	03302992	322232	01	000006771	SUPERIOR LUBRICANTS CO INC	2,595.00	2,595.00
191	0000016917	03302646	877181	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,222.52	9,808.80
191	0000016917	03302683	876988	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	9,808.80
191	0000016917	03302688	877001	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	9,808.80
191	0000016917	03302690	874925	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	9,808.80
191	0000016917	03302692	877014	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	9,808.80
191	0000016917	03302698	877177	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	804.32	9,808.80
191	0000016917	03302708	877128	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	3,135.60	9,808.80
191	0000016917	03302811	877015	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	9,808.80
191	0000016917	03302812	877010	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	9,808.80
191	0000016917	03302814	877009	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	9,808.80
191	0000016917	03302816	877008	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	9,808.80
191	0000016918	03303175	195	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	4,978.00	4,978.00
191	0000016919	03302621	218042	01	000006879	IV4 INC	2,059.44	2,273.19
191	0000016919	03303019	217803	01	000006879	IV4 INC	213.75	2,273.19
191	0000016920	03302915	ONONPS00496 7-8/21 CB	01	000006945	SPECIAL PROGRAMS INC	5,487.00	5,487.00
191	0000016921	03302525	S-253804	01	000006989	VOSS SIGNS LLC	197.90	197.90
191	0000016922	03302825	11356	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	8,188.00	8,188.00
191	0000016923	03303356	041522-OND	01	000007025	PROACT INC	625,840.62	625,840.62
191	0000016924	03302604	46230	01	000007095	M A POLCE CONSULTING INC	450.00	13,556.00
191	0000016924	03302824	46411	01	000007095	M A POLCE CONSULTING INC	13,106.00	13,556.00
191	0000016925	03302926	RS220401151939 3/22 RS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	79,440.00	79,440.00
191	0000016926	03302570	186502	01	000007384	HEALTHWEAR RENTAL INC	24.75	1,635.53
191	0000016926	03302571	186508	01	000007384	HEALTHWEAR RENTAL INC	299.88	1,635.53
191	0000016926	03303061	186750	01	000007384	HEALTHWEAR RENTAL INC	1,310.90	1,635.53
191	0000016927	03302922	RS220405100421 12/21-2/22 RS	01	000007389	HEAR 2 LEARN PLLC	4,757.50	163,233.48
191	0000016927	03302923	RS220405100525 7-8/21 RS	01	000007389	HEAR 2 LEARN PLLC	165.00	163,233.48



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191	0000016927	03302924	SEIT220405100304 3/22 SEIT	01	0000007389	HEAR 2 LEARN PLLC	4,919.00	163,233.48
191	0000016927	03302928	RS220408102616 3/22 RS	01	0000007389	HEAR 2 LEARN PLLC	139,151.98	163,233.48
191	0000016927	03302938	7835 8/21-3/22 EVALS	01	0000007389	HEAR 2 LEARN PLLC	13,292.00	163,233.48
191	0000016927	03302939	7825 2/19 EVAL	01	0000007389	HEAR 2 LEARN PLLC	158.00	163,233.48
191	0000016927	03302940	7826 3/20 EVAL	01	0000007389	HEAR 2 LEARN PLLC	158.00	163,233.48
191	0000016927	03302941	7827 1-5/21 EVALS	01	0000007389	HEAR 2 LEARN PLLC	632.00	163,233.48
191	0000016928	03302914	OESI-07481 7-8/21 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	1,182.00	14,139.00
191	0000016928	03302916	ONONPS00494 3/21 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	8,772.00	14,139.00
191	0000016928	03302917	OESI-07482 9/21-1/22 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	2,164.00	14,139.00
191	0000016928	03302936	OESI-07480 1/22 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	939.00	14,139.00
191	0000016928	03302937	OESI-07479 10-12/21 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	1,082.00	14,139.00
191	0000016929	03302182	785332926-00001 3/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,277.18	15,417.01
191	0000016929	03302276	742155865-00001 4/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	24.16	15,417.01
191	0000016929	03302559	485478504-00001 4/4/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	163.21	15,417.01
191	0000016929	03302611	542101811-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	6,843.22	15,417.01
191	0000016929	03302892	942103422-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	398.64	15,417.01
191	0000016929	03303072	580129467-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	379.95	15,417.01
191	0000016929	03303100	742105147-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	235.98	15,417.01
191	0000016929	03303125	242070184-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,220.02	15,417.01
191	0000016929	03303205	942295347-00001 4/9/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	50.70	15,417.01
191	0000016929	03303206	742344916-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	182.94	15,417.01
191	0000016929	03303207	642170001-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	143.00	15,417.01
191	0000016929	03303208	642170001-00002 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	102.47	15,417.01
191	0000016929	03303225	680220168-00001 4/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	15,417.01
191	0000016929	03303290	442326948-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	71.50	15,417.01
191	0000016929	03303314	642066305-00001 4/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	280.98	15,417.01
191	0000016929	03303345	242070184-00003 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	929.09	15,417.01
191	0000016930	03302059	CT20020 4/1-6/30/22	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,239.50	2,239.50
191	0000016931	03303161	MEA240001 3/22	01	0000007861	MEALS ON WHEELS OF EASTERN	25,741.25	25,741.25
191	0000016932	03303216	041922-1	01	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	15,163.96
191	0000016932	03303219	041922-2	01	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	15,163.96
191	0000016933	03302912	RS220411125223 9/21-3/22 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	98,133.75	101,868.75
191	0000016933	03302935	TB03012022 11/21-2/22 EVALS	01	0000008018	THERAPY PARTNERS IN OT PT AND	3,735.00	101,868.75
191	0000016934	03300487	637099	01	0000008054	TRI TECH FORENSICS INC	679.71	741.16
191	0000016934	03302573	643240	01	0000008054	TRI TECH FORENSICS INC	61.45	741.16
191	0000016935	03302913	RS220331160938 6/20 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	165.00	990.00
191	0000016935	03302932	RS220401220729 4-6/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	715.00	990.00
191	0000016935	03302933	RS220406122634 7/20 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	110.00	990.00
191	0000016936	03302670	1943034	01	0000008260	THE BUG COMPANY	272.39	448.90
191	0000016936	03302978	1881875	01	0000008260	THE BUG COMPANY	112.46	448.90
191	0000016936	03303001	1896190	01	0000008260	THE BUG COMPANY	64.05	448.90
191	0000016937	03302622	9245134201	01	0000008450	W W GRAINGER INC	576.97	12,573.35
191	0000016937	03302676	9243883130	01	0000008450	W W GRAINGER INC	185.27	12,573.35
191	0000016937	03302681	9249158008	01	0000008450	W W GRAINGER INC	-139.10	12,573.35
191	0000016937	03302685	9246844675	01	0000008450	W W GRAINGER INC	13.26	12,573.35
191	0000016937	03302709	9247165310	01	0000008450	W W GRAINGER INC	329.88	12,573.35
191	0000016937	03302734	9265899477	01	0000008450	W W GRAINGER INC	344.72	12,573.35
191	0000016937	03302736	9277675253	01	0000008450	W W GRAINGER INC	986.36	12,573.35
191	0000016937	03302745	9247165328	01	0000008450	W W GRAINGER INC	94.68	12,573.35
191	0000016937	03302748	9247623276	01	0000008450	W W GRAINGER INC	51.06	12,573.35
191	0000016937	03302750	9247623284	01	0000008450	W W GRAINGER INC	53.49	12,573.35
191	0000016937	03302751	9249252462	01	0000008450	W W GRAINGER INC	44.42	12,573.35



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/22/2022
 Payment Cycle: A1

RUN DATE: 4/22/2022
 RUN TIME: 9:44:07 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT	
							PAID	CHECK AMOUNT
191	0000016937	03302754	9249487381	01	000008450	W W GRAINGER INC	94.68	12,573.35
191	0000016937	03302756	9249487399	01	000008450	W W GRAINGER INC	471.97	12,573.35
191	0000016937	03302809	9255479165	01	000008450	W W GRAINGER INC	523.76	12,573.35
191	0000016937	03302877	9264561854	01	000008450	W W GRAINGER INC	67.61	12,573.35
191	0000016937	03302878	9269744687	01	000008450	W W GRAINGER INC	201.33	12,573.35
191	0000016937	03302879	92711166267	01	000008450	W W GRAINGER INC	19.19	12,573.35
191	0000016937	03302884	9263965841	01	000008450	W W GRAINGER INC	102.91	12,573.35
191	0000016937	03302886	9266162883	01	000008450	W W GRAINGER INC	174.80	12,573.35
191	0000016937	03302888	9267056993	01	000008450	W W GRAINGER INC	60.36	12,573.35
191	0000016937	03302889	9268334175	01	000008450	W W GRAINGER INC	146.24	12,573.35
191	0000016937	03302891	9270308951	01	000008450	W W GRAINGER INC	146.24	12,573.35
191	0000016937	03302901	9262795942	01	000008450	W W GRAINGER INC	71.06	12,573.35
191	0000016937	03302902	9264331621	01	000008450	W W GRAINGER INC	56.36	12,573.35
191	0000016937	03302904	9268458305	01	000008450	W W GRAINGER INC	76.70	12,573.35
191	0000016937	03302905	9270069371	01	000008450	W W GRAINGER INC	36.92	12,573.35
191	0000016937	03302952	9273250481	01	000008450	W W GRAINGER INC	227.14	12,573.35
191	0000016937	03302953	9276364321	01	000008450	W W GRAINGER INC	185.01	12,573.35
191	0000016937	03302954	9280439168	01	000008450	W W GRAINGER INC	347.17	12,573.35
191	0000016937	03302960	9270069363	01	000008450	W W GRAINGER INC	251.99	12,573.35
191	0000016937	03302961	9277929320	01	000008450	W W GRAINGER INC	60.08	12,573.35
191	0000016937	03302962	9260728085	01	000008450	W W GRAINGER INC	73.20	12,573.35
191	0000016937	03302964	9260728093	01	000008450	W W GRAINGER INC	178.86	12,573.35
191	0000016937	03302966	9266880765	01	000008450	W W GRAINGER INC	161.80	12,573.35
191	0000016937	03302967	9266880773	01	000008450	W W GRAINGER INC	154.83	12,573.35
191	0000016937	03302968	9266880781	01	000008450	W W GRAINGER INC	53.96	12,573.35
191	0000016937	03302970	9270069389	01	000008450	W W GRAINGER INC	167.76	12,573.35
191	0000016937	03302971	9261183215	01	000008450	W W GRAINGER INC	78.13	12,573.35
191	0000016937	03302975	9262097026	01	000008450	W W GRAINGER INC	-132.76	12,573.35
191	0000016937	03302981	9263630999	01	000008450	W W GRAINGER INC	162.92	12,573.35
191	0000016937	03302982	9265726571	01	000008450	W W GRAINGER INC	211.21	12,573.35
191	0000016937	03302984	9268334183	01	000008450	W W GRAINGER INC	130.20	12,573.35
191	0000016937	03302985	9268993921	01	000008450	W W GRAINGER INC	59.76	12,573.35
191	0000016937	03303026	9273990151	01	000008450	W W GRAINGER INC	351.85	12,573.35
191	0000016937	03303063	9264002875	01	000008450	W W GRAINGER INC	68.99	12,573.35
191	0000016937	03303095	9282422279	01	000008450	W W GRAINGER INC	482.20	12,573.35
191	0000016937	03303419	9165519068	01	000008450	W W GRAINGER INC	684.50	12,573.35
191	0000016937	03303435	9252253449	01	000008450	W W GRAINGER INC	158.80	12,573.35
191	0000016937	03303436	9253408034	01	000008450	W W GRAINGER INC	433.52	12,573.35
191	0000016937	03303437	9253408042	01	000008450	W W GRAINGER INC	361.18	12,573.35
191	0000016937	03303438	9255627664	01	000008450	W W GRAINGER INC	565.23	12,573.35
191	0000016937	03303439	9259559020	01	000008450	W W GRAINGER INC	1,202.40	12,573.35
191	0000016937	03303440	9259926294	01	000008450	W W GRAINGER INC	327.54	12,573.35
191	0000016937	03303441	9264229569	01	000008450	W W GRAINGER INC	328.16	12,573.35
191	0000016937	03303442	9268879302	01	000008450	W W GRAINGER INC	446.58	12,573.35
191	0000016938	03302583	5099680	01	000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	612.90	612.90
191	0000016939	03303069	2232	01	000008846	BELLAVIA REMODELING INC	25,100.00	39,100.00
191	0000016939	03303209	2236	01	000008846	BELLAVIA REMODELING INC	14,000.00	39,100.00
191	0000016940	03303039	22-2385	01	000008854	MARGARET A RUSH	382.90	382.90
191	0000016941	03303331	VER220002 1/22	01	000008950	VERA HOUSE INC	14,857.05	27,658.03
191	0000016941	03303332	VER220002 2/22	01	000008950	VERA HOUSE INC	12,800.98	27,658.03
191	0000016942	03302958	466988	01	000009084	SCHNEIDER LABORATORIES INC	11.00	115.50
191	0000016942	03302963	468029	01	000009084	SCHNEIDER LABORATORIES INC	27.50	115.50



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/22/2022
 Payment Cycle: A1

RUN DATE: 4/22/2022
 RUN TIME: 9:44:07 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016942	03302965	468030	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	115.50
191	0000016942	03302969	468031	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	115.50
191	0000016942	03302972	468032	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	115.50
191	0000016942	03302976	468034	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	115.50
191	0000016943	03302594	56651	01	0000009181	VISUAL TECHNOLOGIES	850.00	850.00
191	0000016944	03302585	0165039-IN	01	0000009816	ABY MANUFACTURING GROUP INC	472.50	1,291.00
191	0000016944	03303044	0165149-IN	01	0000009816	ABY MANUFACTURING GROUP INC	818.50	1,291.00
191	0000016945	03302813	PEA220005 1/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,801.94	13,881.70
191	0000016945	03302815	PEA220005 2/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,864.17	13,881.70
191	0000016945	03302818	PEA220005 3/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,806.59	13,881.70
191	0000016945	03303129	Refund-Peace Inc.	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,409.00	13,881.70
191	0000016946	03303196	ECOM CC TRANS 1/1/22-3/31/22	01	0000015272	MINOA LIBRARY	15.33	15.33
191	0000016947	03303199	ECOM CC TRANS 1/1/22-3/31/22	01	0000015275	SALINA FREE LIBRARY	33.77	33.77
191	0000016948	03302644	17001	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	900.00	900.00
191	0000016949	03302512	10525-66105 3/2-4/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	4,513.75	105,168.92
191	0000016949	03302520	46190-58109 3/1-3/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	70,736.74	105,168.92
191	0000016949	03302521	39190-58122 3/2-4/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	5,873.33	105,168.92
191	0000016949	03302529	52625-29103 3/1-3/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	465.51	105,168.92
191	0000016949	03302530	35025-35107 3/1-3/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	597.48	105,168.92
191	0000016949	03302637	97548-81018 3/12-4/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	3,918.32	105,168.92
191	0000016949	03302639	66341-86017 3/12-4/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,172.91	105,168.92
191	0000016949	03302640	43591-45005 3/12-4/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,634.21	105,168.92
191	0000016949	03302788	60925-71103 3/2-4/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	5,306.03	105,168.92
191	0000016949	03302791	55351-87104 3/2-4/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	6,889.57	105,168.92
191	0000016949	03303040	76299-92120 3/11-4/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	456.55	105,168.92
191	0000016949	03303045	76499-92126 3/11-4/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	531.42	105,168.92
191	0000016949	03303107	48287-85104 3/10-4/8/22	01	0000018977	DIRECT ENERGY MARKETING INC	860.46	105,168.92
191	0000016949	03303263	04350-64029 3/10-4/8/22	01	0000018977	DIRECT ENERGY MARKETING INC	186.60	105,168.92
191	0000016949	03303399	05290-41003 3/11-4/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	217.06	105,168.92
191	0000016949	03303405	27531-63023 3/11-4/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	632.98	105,168.92
191	0000016949	03303409	66287-86109 3/10-4/8/22	01	0000018977	DIRECT ENERGY MARKETING INC	62.41	105,168.92
191	0000016949	03303410	98866-34009 3/11-4/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,113.59	105,168.92
191	0000016950	03302600	22-00906	01	0000021693	PARROTS TOWING & RECOVERY LLC	300.00	300.00
191	0000016951	03302841	8163	01	0000023792	ALEXSCOE LLC	10,440.00	26,383.82
191	0000016951	03303278	8134	01	0000023792	ALEXSCOE LLC	15,943.82	26,383.82
191	0000016952	03303268	HAMER REFUND-065570	01	0000024053	HECORP INC	5,201.49	5,201.49
191	0000016953	03301698	247595	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,002.05	3,593.55
191	0000016953	03301700	247596	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	591.50	3,593.55
191	0000016954	03303029	322240168	01	0000027591	SELIG PARKING INC	9,415.00	9,415.00
191	0000016955	03303192	Mahady,C 4/4/22	01	0000027860	HEATHER TANNER	1,800.00	1,800.00
191	0000016956	03303353	225	01	0000030355	UMR INC	36,435.99	36,435.99
191	0000016957	03302677	1100929882	01	0000031382	INSIGHT PUBLIC SECTOR INC	3,664.95	25,820.81
191	0000016957	03302678	1100929883	01	0000031382	INSIGHT PUBLIC SECTOR INC	19,546.40	25,820.81
191	0000016957	03302682	1100929884	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,440.58	25,820.81
191	0000016957	03303041	1100931664	01	0000031382	INSIGHT PUBLIC SECTOR INC	168.88	25,820.81
191	0000016958	03302430	1063	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	19,687.32	19,687.32
191	0000016959	03302703	W295	01	0000032267	ANITA SANDERS	1,885.84	18,171.53
191	0000016959	03302903	L285	01	0000032267	ANITA SANDERS	2,182.82	18,171.53
191	0000016959	03303022	FCC298	01	0000032267	ANITA SANDERS	14,102.87	18,171.53
191	0000016960	03302805	71802	01	0000032379	BUELL FUEL LLC	36,032.22	96,610.71
191	0000016960	03302806	71542	01	0000032379	BUELL FUEL LLC	24,153.69	96,610.71
191	0000016960	03302807	71801	01	0000032379	BUELL FUEL LLC	36,424.80	96,610.71



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 04/22/2022
Payment Cycle: A1

RUN DATE: 4/22/2022
RUN TIME: 9:44:07 AM
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016961	03303250	EBXE310020220415	01	0000032623	JACOBS CIVIL CONSULTANTS INC	64,848.38	64,848.38
191	0000016962	03293758	I021-343954	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,475.60	2,532.60
191	0000016962	03302510	I021-381032	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	57.00	2,532.60
191	0000016963	03303294	WC Plan as of 04/20/22	01	0000035971	TRIAD GROUP LLC	182,530.16	182,530.16
191	0000016964	03302669	R16146-13	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	4,037.97
191	0000016964	03302672	P173317	01	0000036017	ALTA ENTERPRISES LLC	1,706.32	4,037.97
191	0000016964	03302675	P173616	01	0000036017	ALTA ENTERPRISES LLC	233.69	4,037.97
191	0000016964	03302684	P173729	01	0000036017	ALTA ENTERPRISES LLC	800.63	4,037.97
191	0000016964	03302686	P173768	01	0000036017	ALTA ENTERPRISES LLC	-702.67	4,037.97
191	0000016965	03302645	806	01	0000036119	JUSTIN BLOCK	958.35	2,708.35
191	0000016965	03303217	805	01	0000036119	JUSTIN BLOCK	1,750.00	2,708.35
191	0000016966	03303106	Mileage 3/22	35	0000038181	BENJAMIN VINCENT	139.82	139.82
191	0000016967	03302553	Mileage 3/22	43	0000004660	KIM A MORAN	205.92	205.92
191	0000016968	03302741	Mileage 3/22	43	0000032312	EMILY KEENE	235.17	235.17
191	0000016969	03303105	Mileage 3/22	43	0000038191	BRENDA LIPTAK	21.06	21.06
191	0000016970	03303064	Mileage 3/22	73	0000001068	DONNA CAPRIA	119.93	119.93
191	0000016971	03302546	Utica NY 3/4/22	82	0000002496	DIANE C WESCOTT	65.52	119.34
191	0000016971	03302548	Waterville NY 3/16/22	82	0000002496	DIANE C WESCOTT	53.82	119.34
191	0000016972	03302560	MILEAGE 3/22	83	0000002008	MARGARET SMITH	137.48	137.48
191	0000016973	03302597	Spencer NY 4/14/22	83	0000002119	KEVIN HAYWOOD	41.22	161.82
191	0000016973	03302598	Freeville NY 4/4/22	83	0000002119	KEVIN HAYWOOD	55.51	161.82
191	0000016973	03302599	Rochester NY 3/31/22	83	0000002119	KEVIN HAYWOOD	65.09	161.82
191	0000016974	03303086	Mileage 2/22	83	0000009199	KRISTIN HOLM	105.89	188.38
191	0000016974	03303087	Mileage 3/22	83	0000009199	KRISTIN HOLM	82.49	188.38
							3,325,473.49	3,325,473.49

SCHEDULED PAYMENTS SELECTED: 336
TOTAL VOUCHERS PAID: 336
TOTAL CHECKS WRITTEN: 106
CHECKS USED: 191-0000016869 THRU 191-0000016974
OVERFLOW CHECKS: 0000016938