



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 04/29/2022  
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	0000016984	03303778	75646689	01	0000000199	F W WEBB COMPANY	179.14	1,496.91
191	0000016984	03303880	75494038	01	0000000199	F W WEBB COMPANY	826.33	1,496.91
191	0000016984	03303904	75446313	01	0000000199	F W WEBB COMPANY	491.44	1,496.91
191	0000016985	03302480	228324502	01	0000000214	WB MASON COMPANY INC	61.71	1,868.11
191	0000016985	03303764	229249056	01	0000000214	WB MASON COMPANY INC	1,524.40	1,868.11
191	0000016985	03303867	229244950	01	0000000214	WB MASON COMPANY INC	109.29	1,868.11
191	0000016985	03303868	229171940	01	0000000214	WB MASON COMPANY INC	8.99	1,868.11
191	0000016985	03303869	229270241	01	0000000214	WB MASON COMPANY INC	82.74	1,868.11
191	0000016985	03303870	229279360	01	0000000214	WB MASON COMPANY INC	80.98	1,868.11
191	0000016986	03303917	5500148614	01	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	100.00
191	0000016986	03303919	5500149041	01	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	100.00
191	0000016987	03303939	Q5215GR	01	0000005096	IBM CORP	50.26	50.26
191	0000016988	03303539	I504796	01	0000005220	CRAFTMASTER HARDWARE CO INC	505.05	505.05
191	0000016989	03303542	156-700-373-0001-21 5/22	01	0000005437	VERIZON	31.77	2,288.86
191	0000016989	03303543	656-619-761-0001-77 5/22	01	0000005437	VERIZON	668.22	2,288.86
191	0000016989	03303545	756-712-164-0001-80 5/22	01	0000005437	VERIZON	73.69	2,288.86
191	0000016989	03303911	451-895-570-0001-30 4/18/22	01	0000005437	VERIZON	520.17	2,288.86
191	0000016989	03304075	756517986000114 4/21/22	01	0000005437	VERIZON	99.00	2,288.86
191	0000016989	03304079	152282582000139 4/18/22	01	0000005437	VERIZON	189.99	2,288.86
191	0000016989	03304085	651737501000151 4/18/22	01	0000005437	VERIZON	92.92	2,288.86
191	0000016989	03304086	251737501000148 4/18/22	01	0000005437	VERIZON	613.10	2,288.86
191	0000016990	03304022	93300086 4/25/22	01	0000005437	VERIZON	23.83	23.83
191	0000016991	03303817	01101006	01	0000005439	C&S ENGINEERS INC	42,152.14	42,152.14
191	0000016992	03304168	04282022	01	0000005642	EXCELLUS HEALTH PLAN INC	895,414.04	895,414.04
191	0000016993	03304105	0017952-IN	01	0000005681	GLEASON SALT AND SUPPLY	211.68	211.68
191	0000016994	03303775	CAT220007 2/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,554.90	12,336.07
191	0000016994	03304084	CT21318 3/1-3/31/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,781.17	12,336.07
191	0000016995	03303908	CT20918 3/1-3/31/22	01	0000005694	RESCUE MISSION ALLIANCE	1,919.80	143,036.05
191	0000016995	03303914	RES220003 1/22	01	0000005694	RESCUE MISSION ALLIANCE	59,038.00	143,036.05
191	0000016995	03303918	RES220003 3/22	01	0000005694	RESCUE MISSION ALLIANCE	59,038.00	143,036.05
191	0000016995	03303962	RES220001 9/21	01	0000005694	RESCUE MISSION ALLIANCE	23,040.25	143,036.05
191	0000016996	03304124	HUN240001 3/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	8,675.54	8,675.54
191	0000016997	03303849	HEL220001 3/22	01	0000005703	HELIO HEALTH INC	1,490.00	1,490.00
191	0000016998	03304133	14056	01	0000005715	AURORA OF CNY INC	65.00	65.00
191	0000016999	03303455	006604	01	0000005732	T-S HOLDINGS INC	467.95	569.05
191	0000016999	03304011	006605-01	01	0000005732	T-S HOLDINGS INC	101.10	569.05
191	0000017000	03303836	8185975	01	0000005762	HAUN WELDING SUPPLY INC	376.72	831.44
191	0000017000	03303840	8044234	01	0000005762	HAUN WELDING SUPPLY INC	7.20	831.44
191	0000017000	03303873	8136783	01	0000005762	HAUN WELDING SUPPLY INC	430.72	831.44
191	0000017000	03304179	8212129	01	0000005762	HAUN WELDING SUPPLY INC	16.80	831.44
191	0000017001	03303635	473322S	01	0000005896	BEAM MACK SALES & SERVICE INC	187.46	144.09
191	0000017001	03303643	CM472901S	01	0000005896	BEAM MACK SALES & SERVICE INC	-160.95	144.09
191	0000017001	03303709	473348S	01	0000005896	BEAM MACK SALES & SERVICE INC	217.48	144.09
191	0000017001	03303711	CM472068S	01	0000005896	BEAM MACK SALES & SERVICE INC	-99.90	144.09
191	0000017002	03304066	WO-046662	01	0000005918	STATEWIDE MACHINERY INC	9,991.52	9,991.52
191	0000017003	03303748	02285890	01	0000005953	POSTLER & JAECKLE CORP	300.00	37,323.00
191	0000017003	03303749	02299807	01	0000005953	POSTLER & JAECKLE CORP	37,023.00	37,323.00
191	0000017004	03302576	610010549	01	0000005973	UNITED RADIO INC	86.55	1,584.16
191	0000017004	03302579	610010550	01	0000005973	UNITED RADIO INC	98.50	1,584.16
191	0000017004	03303068	620067889	01	0000005973	UNITED RADIO INC	750.00	1,584.16
191	0000017004	03304121	620068008	01	0000005973	UNITED RADIO INC	649.11	1,584.16
191	0000017005	03304096	CT00522 5/22	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	82,763.65	82,763.65



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191	0000017006	03304180	S102713100102 8/23/21	01	000006044	CROUSE HOSPITAL	1,657.61	2,187.34
191	0000017006	03304181	S102922300102 8/26/21	01	000006044	CROUSE HOSPITAL	222.73	2,187.34
191	0000017006	03304182	S103481400102 9/6/21	01	000006044	CROUSE HOSPITAL	285.13	2,187.34
191	0000017006	03304183	502738 8/23/21	01	000006044	CROUSE HOSPITAL	10.79	2,187.34
191	0000017006	03304184	502738 8/26/21	01	000006044	CROUSE HOSPITAL	5.54	2,187.34
191	0000017006	03304185	502738 8/30/21	01	000006044	CROUSE HOSPITAL	5.54	2,187.34
191	0000017007	03303833	CT33419 - 2/28/22	01	000006060	C O FALTER CONSTRUCTION CORP	998,261.53	998,261.53
191	0000017008	03303864	MEA220001 3/22	01	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	79,315.62	79,315.62
191	0000017009	03304021	311 Medford Rd-4/21/22	01	000006082	AL BRACY CONSTRUCTION INC	18,000.00	18,000.00
191	0000017010	03303528	637681	01	000006087	RUMETCO SALES INC	17.10	35.10
191	0000017010	03303529	639021	01	000006087	RUMETCO SALES INC	18.00	35.10
191	0000017011	03303648	Beck,C 4/12/2022	01	000006187	KRUEGER FUNERAL HOME INC	2,220.00	2,220.00
191	0000017012	03303489	46581	01	000006212	MID-STATE DOOR INC	127.00	127.00
191	0000017013	03303985	A0314782	01	000006227	JGB ENTERPRISES INC	57.80	257.95
191	0000017013	03303989	A0315914	01	000006227	JGB ENTERPRISES INC	200.15	257.95
191	0000017014	03303566	SYR220001 2/22	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,870.50	5,870.50
191	0000017014	03303978	Start-Up Funds for Food Pantry	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,000.00	5,870.50
191	0000017015	03303850	00098046	01	000006335	KJ ELECTRIC CORP	269.02	269.02
191	0000017016	03304036	343868	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	220.22	220.22
191	0000017017	03303530	95187	01	000006399	CME ASSOCIATES INC	1,200.00	1,200.00
191	0000017018	03303766	904692260	01	000006408	NORTHERN SAFETY COMPANY INC	935.52	1,950.66
191	0000017018	03303769	904703696	01	000006408	NORTHERN SAFETY COMPANY INC	646.80	1,950.66
191	0000017018	03303772	904712581	01	000006408	NORTHERN SAFETY COMPANY INC	122.10	1,950.66
191	0000017018	03303773	904775440	01	000006408	NORTHERN SAFETY COMPANY INC	246.24	1,950.66
191	0000017019	03303791	23-137587	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	560.42	560.42
191	0000017020	03304092	220561	01	000006480	AQUA SCIENCES INC	1,758.00	1,758.00
191	0000017021	03303793	LEA220001 1/22	01	000006492	LEARNING DISABILITIES ASSOC OF CNY	11,354.29	35,793.80
191	0000017021	03303798	LEA220001 2/22	01	000006492	LEARNING DISABILITIES ASSOC OF CNY	10,988.65	35,793.80
191	0000017021	03303803	LEA220001 3/22	01	000006492	LEARNING DISABILITIES ASSOC OF CNY	13,450.86	35,793.80
191	0000017022	03303761	AID220001 1/22	01	000006616	AIDS COMMUNITY RESOURCES INC	2,879.53	7,539.00
191	0000017022	03303763	AID220001 2/22	01	000006616	AIDS COMMUNITY RESOURCES INC	3,194.52	7,539.00
191	0000017022	03303768	AID220001 3/22	01	000006616	AIDS COMMUNITY RESOURCES INC	1,464.95	7,539.00
191	0000017023	03302586	115533	01	000006626	EMPIRE SCALE CORP	804.75	1,229.50
191	0000017023	03302588	115534	01	000006626	EMPIRE SCALE CORP	424.75	1,229.50
191	0000017024	03303812	OCM220002 1/22	01	000006628	ONONDAGA CASE MANAGEMENT INC	29,225.99	58,988.21
191	0000017024	03303814	OCM220002 2/22	01	000006628	ONONDAGA CASE MANAGEMENT INC	29,762.22	58,988.21
191	0000017025	03304175	234265	01	000006702	RICCELLI ENTERPRISES INC	40,909.11	53,350.11
191	0000017025	03304176	234266	01	000006702	RICCELLI ENTERPRISES INC	6,198.56	53,350.11
191	0000017025	03304177	234267	01	000006702	RICCELLI ENTERPRISES INC	3,279.84	53,350.11
191	0000017025	03304178	234268	01	000006702	RICCELLI ENTERPRISES INC	2,962.60	53,350.11
191	0000017026	03304187	H1003770434604 10/11/21	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	4,226.63
191	0000017026	03304188	H1003777267304 10/14/21	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	4,226.63
191	0000017026	03304189	H1003780332903 10/18/21	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	4,226.63
191	0000017026	03304190	H1003791939102 10/25/21	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	40.00	4,226.63
191	0000017026	03304191	H1003828563603 11/16/21	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	4,226.63
191	0000017026	03304192	H1003834271502 11/19/21	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	4,226.63
191	0000017026	03304193	H1003840713202 11/24/21	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	4,226.63
191	0000017026	03304194	H1003849412601 12/1/21	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	4,226.63
191	0000017026	03304195	H1003980273204 1/28/22	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,685.11	4,226.63
191	0000017026	03304196	H1003987233202 3/3/22	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	146.36	4,226.63
191	0000017026	03304197	H1003990406102 3/7/22	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	146.36	4,226.63
191	0000017026	03304201	H1003953425804 2/8/22	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	4,226.63



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191	0000017026	03304202	H1003959212102 2/11/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	4,226.63
191	0000017026	03304203	H1003963044902 2/15/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	4,226.63
191	0000017026	03304206	H1003985961701 3/3/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	74.70	4,226.63
191	0000017026	03304207	H1003989684901 3/6/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	74.70	4,226.63
191	0000017026	03304208	H1003996085101 3/10/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	74.70	4,226.63
191	0000017026	03304209	H1004006407201 3/17/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	74.70	4,226.63
191	0000017027	03304050	LEGAL DEFENSE VCHR092022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	510,406.99	515,584.99
191	0000017027	03304214	196	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	5,178.00	515,584.99
191	0000017028	03303795	0221634	01	0000006868	S&W SERVICES INC	1,800.00	1,800.00
191	0000017029	03303508	ONONPS00498 10-12/21 CB	01	0000006945	SPECIAL PROGRAMS INC	18,568.66	182,224.32
191	0000017029	03303510	ONONPS00488 2/22 CB	01	0000006945	SPECIAL PROGRAMS INC	147,100.66	182,224.32
191	0000017029	03303517	ONONPS00504 3/22 RS	01	0000006945	SPECIAL PROGRAMS INC	15,400.00	182,224.32
191	0000017029	03303518	ONONPS00499 2/22 RS	01	0000006945	SPECIAL PROGRAMS INC	1,155.00	182,224.32
191	0000017030	03304070	46450	01	0000007095	M A POLCE CONSULTING INC	49,867.86	50,047.86
191	0000017030	03304224	46426	01	0000007095	M A POLCE CONSULTING INC	180.00	50,047.86
191	0000017031	03303515	RS220413104617 1/22 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	165.00	770.00
191	0000017031	03303516	RS220414084207 2/22 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	605.00	770.00
191	0000017032	03303257	74761	01	0000007322	WLADIS LAW FIRM PC	55,268.93	55,268.93
191	0000017033	03303642	186942	01	0000007384	HEALTHWEAR RENTAL INC	299.88	1,348.54
191	0000017033	03303644	186936	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,348.54
191	0000017033	03304005	187113	01	0000007384	HEALTHWEAR RENTAL INC	699.28	1,348.54
191	0000017033	03304112	187278	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,348.54
191	0000017033	03304114	187284	01	0000007384	HEALTHWEAR RENTAL INC	299.88	1,348.54
191	0000017034	03304076	NOR240001 3/22	01	0000007635	NORTH AREA MEALS ON WHEELS INC	25,907.59	25,907.59
191	0000017035	03303780	COO220010 1/22	01	0000007659	COORDINATED CARE SERVICES INC	6,224.83	250,457.60
191	0000017035	03303781	COO220010 2/22	01	0000007659	COORDINATED CARE SERVICES INC	6,171.20	250,457.60
191	0000017035	03303783	COO220011 1/22	01	0000007659	COORDINATED CARE SERVICES INC	63,649.15	250,457.60
191	0000017035	03303786	COO220011 2/22	01	0000007659	COORDINATED CARE SERVICES INC	60,863.33	250,457.60
191	0000017035	03303948	COO220001 2/22	01	0000007659	COORDINATED CARE SERVICES INC	113,110.11	250,457.60
191	0000017035	03303959	COO220006 2/22	01	0000007659	COORDINATED CARE SERVICES INC	438.98	250,457.60
191	0000017036	03303614	742082986-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,884.61	9,754.56
191	0000017036	03303618	380269685-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,901.06	9,754.56
191	0000017036	03303634	642066305-00002 4/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,580.12	9,754.56
191	0000017036	03303640	985655263-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	181.70	9,754.56
191	0000017036	03303928	380129687-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	417.91	9,754.56
191	0000017036	03304047	842103412-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	122.29	9,754.56
191	0000017036	03304080	985338133-00001 4/16/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	423.89	9,754.56
191	0000017036	03304110	480129634-00001 4/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	242.98	9,754.56
191	0000017037	03304003	22155268-52949349	01	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	50.00
191	0000017038	03303788	50054918	01	0000007899	STEPHENSON EQUIPMENT INC	377.27	1,018.70
191	0000017038	03303789	50054923	01	0000007899	STEPHENSON EQUIPMENT INC	641.43	1,018.70
191	0000017039	03303511	RS220407200846 12/21-3/22 RS	01	0000008160	SPROUT THERAPY GROUP	47,932.50	47,932.50
191	0000017040	03303467	9191691626	01	0000008450	W W GRAINGER INC	158.34	22,479.56
191	0000017040	03303473	9283754936	01	0000008450	W W GRAINGER INC	338.45	22,479.56
191	0000017040	03303478	9280579468	01	0000008450	W W GRAINGER INC	352.94	22,479.56
191	0000017040	03303499	9276775088	01	0000008450	W W GRAINGER INC	209.00	22,479.56
191	0000017040	03303531	9282971762	01	0000008450	W W GRAINGER INC	259.29	22,479.56
191	0000017040	03303532	9282016097	01	0000008450	W W GRAINGER INC	325.00	22,479.56
191	0000017040	03303533	9285642402	01	0000008450	W W GRAINGER INC	152.40	22,479.56
191	0000017040	03303706	9277389640	01	0000008450	W W GRAINGER INC	4,540.50	22,479.56
191	0000017040	03303708	9274931220	01	0000008450	W W GRAINGER INC	415.69	22,479.56
191	0000017040	03303720	9218530559	01	0000008450	W W GRAINGER INC	7,239.50	22,479.56



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191	0000017040	03303738	9273022625	01	000008450	W W GRAINGER INC	94.43	22,479.56
191	0000017040	03303740	9277383346	01	000008450	W W GRAINGER INC	129.32	22,479.56
191	0000017040	03303818	9177360253	01	000008450	W W GRAINGER INC	22.44	22,479.56
191	0000017040	03303821	9177360261	01	000008450	W W GRAINGER INC	403.80	22,479.56
191	0000017040	03303825	9193723112	01	000008450	W W GRAINGER INC	145.85	22,479.56
191	0000017040	03303826	9205004584	01	000008450	W W GRAINGER INC	42.02	22,479.56
191	0000017040	03303827	9208663188	01	000008450	W W GRAINGER INC	14.91	22,479.56
191	0000017040	03303829	9192146398	01	000008450	W W GRAINGER INC	1,374.82	22,479.56
191	0000017040	03303830	9208663204	01	000008450	W W GRAINGER INC	140.05	22,479.56
191	0000017040	03303832	9209170985	01	000008450	W W GRAINGER INC	19.39	22,479.56
191	0000017040	03303988	9282269670	01	000008450	W W GRAINGER INC	397.07	22,479.56
191	0000017040	03304009	9291080910	01	000008450	W W GRAINGER INC	2,781.39	22,479.56
191	0000017040	03304063	9283868561	01	000008450	W W GRAINGER INC	40.80	22,479.56
191	0000017040	03304123	9270734453	01	000008450	W W GRAINGER INC	2,003.46	22,479.56
191	0000017040	03304171	9284529188	01	000008450	W W GRAINGER INC	878.70	22,479.56
191	0000017041	03303744	9278986501	01	000008450	W W GRAINGER INC	18.68	18.68
191	0000017042	03303501	5099759	01	000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	15,752.00	15,752.00
191	0000017043	03304015	2229	01	000008846	BELLAVIA REMODELING INC	5,300.00	26,100.00
191	0000017043	03304020	2238	01	000008846	BELLAVIA REMODELING INC	20,800.00	26,100.00
191	0000017044	03303941	22-2386	01	000008854	MARGARET A RUSH	914.40	914.40
191	0000017045	03303823	VER220003 2/22	01	000008950	VERA HOUSE INC	7,114.84	7,114.84
191	0000017046	03302977	468035	01	000009084	SCHNEIDER LABORATORIES INC	11.00	154.00
191	0000017046	03303753	468621	01	000009084	SCHNEIDER LABORATORIES INC	11.00	154.00
191	0000017046	03303754	468622	01	000009084	SCHNEIDER LABORATORIES INC	16.50	154.00
191	0000017046	03303755	468623	01	000009084	SCHNEIDER LABORATORIES INC	11.00	154.00
191	0000017046	03303756	468624	01	000009084	SCHNEIDER LABORATORIES INC	27.50	154.00
191	0000017046	03303757	468849	01	000009084	SCHNEIDER LABORATORIES INC	22.00	154.00
191	0000017046	03303758	469152	01	000009084	SCHNEIDER LABORATORIES INC	27.50	154.00
191	0000017046	03303759	469615	01	000009084	SCHNEIDER LABORATORIES INC	27.50	154.00
191	0000017047	03303705	IN075375	01	000009197	UCT LLC	7,245.78	7,245.78
191	0000017048	03303958	2190601	01	000009502	KINGS III OF AMERICA NA	113.88	113.88
191	0000017049	03303874	8482-1030523	01	000009561	CONSOLIDATED ELECTRICAL	2,950.00	3,736.55
191	0000017049	03303938	8482-1029914	01	000009561	CONSOLIDATED ELECTRICAL	175.86	3,736.55
191	0000017049	03304125	8482-1029513	01	000009561	CONSOLIDATED ELECTRICAL	610.69	3,736.55
191	0000017050	03303834	8855746	01	000009634	HARRIS BEACH PLLC	2,278.50	2,278.50
191	0000017051	03304116	PEA240002 3/22	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,459.39	4,459.39
191	0000017052	03303638	M56-0515 4/10/22	01	000015145	VERIZON	447.87	447.87
191	0000017053	03303741	22-3039	01	000015366	TULLY CENTRAL SCHOOLS	2,172.72	2,172.72
191	0000017054	03291222	CT30218 1/1-9/30/22	01	000016803	PAUL C NOJAIM	10,552.49	10,552.49
191	0000017055	03303536	84466-18004 3/8-4/6/22	01	000018977	DIRECT ENERGY MARKETING INC	919.97	6,440.47
191	0000017055	03303628	42687-85104 3/10-4/8/22	01	000018977	DIRECT ENERGY MARKETING INC	1,691.35	6,440.47
191	0000017055	03303631	38290-03100 3/11-4/11/22	01	000018977	DIRECT ENERGY MARKETING INC	361.89	6,440.47
191	0000017055	03303633	89099-94107 3/11-4/11/22	01	000018977	DIRECT ENERGY MARKETING INC	512.68	6,440.47
191	0000017055	03303885	19071-00002 3/21-4/22/22	01	000018977	DIRECT ENERGY MARKETING INC	2.26	6,440.47
191	0000017055	03303886	38791-08007 3/21-4/22/22	01	000018977	DIRECT ENERGY MARKETING INC	92.36	6,440.47
191	0000017055	03303888	49363-95107 3/22-4/21/22	01	000018977	DIRECT ENERGY MARKETING INC	79.64	6,440.47
191	0000017055	03303889	54763-94103 3/22-4/21/22	01	000018977	DIRECT ENERGY MARKETING INC	120.56	6,440.47
191	0000017055	03303890	55563-94109 3/22-4/21/22	01	000018977	DIRECT ENERGY MARKETING INC	125.64	6,440.47
191	0000017055	03303892	59151-85102 3/21-4/22/22	01	000018977	DIRECT ENERGY MARKETING INC	370.13	6,440.47
191	0000017055	03303893	60163-94108 3/22-4/21/22	01	000018977	DIRECT ENERGY MARKETING INC	131.82	6,440.47
191	0000017055	03303894	63363-94100 3/22-4/21/22	01	000018977	DIRECT ENERGY MARKETING INC	82.45	6,440.47
191	0000017055	03303896	63563-94106 3/22-4/21/22	01	000018977	DIRECT ENERGY MARKETING INC	112.16	6,440.47



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 04/29/2022  
Payment Cycle: A1

RUN DATE: 4/29/2022  
RUN TIME: 10:18:45 AM  
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000017055	03304007	31925-66101 3/17-4/15/22	01	0000018977	DIRECT ENERGY MARKETING INC	732.75	6,440.47
191	0000017055	03304008	75368-95009 3/17-4/15/22	01	0000018977	DIRECT ENERGY MARKETING INC	975.64	6,440.47
191	0000017055	03304169	58550-74006 3/18-4/16/22	01	0000018977	DIRECT ENERGY MARKETING INC	129.17	6,440.47
191	0000017056	03304072	25870-031622	01	0000024114	G P JAGER INC	23,636.88	23,636.88
191	0000017057	03303760	REF220001 1/22	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	36,378.92	36,378.92
191	0000017058	03304025	20372	01	0000026602	ONPOINTE ERP SOLUTIONS INC	5,560.00	5,560.00
191	0000017059	03304024	BEC220001 1/22	01	0000026617	MAURICE COX	1,000.00	3,000.00
191	0000017059	03304027	BEC220001 2/22	01	0000026617	MAURICE COX	1,000.00	3,000.00
191	0000017059	03304029	BEC220001 3/22	01	0000026617	MAURICE COX	1,000.00	3,000.00
191	0000017060	03304097	IR-19171	01	0000027825	LCP TRACKER INC	12,588.72	12,588.72
191	0000017061	03304067	226	01	0000030355	UMR INC	43,136.26	43,136.26
191	0000017062	03303943	1100932142	01	0000031382	INSIGHT PUBLIC SECTOR INC	33,331.97	36,516.51
191	0000017062	03303945	1100933507	01	0000031382	INSIGHT PUBLIC SECTOR INC	3,184.54	36,516.51
191	0000017063	03304077	1064	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	18,378.82	18,378.82
191	0000017064	03303636	L286	01	0000032267	ANITA SANDERS	2,182.82	17,271.85
191	0000017064	03303843	FCC299	01	0000032267	ANITA SANDERS	15,089.03	17,271.85
191	0000017065	03303846	77192	01	0000032379	BUELL FUEL LLC	834.82	834.82
191	0000017066	03303453	0063791	01	0000032394	VICTORY SUPPLY	2,143.20	4,285.06
191	0000017066	03303454	0063790	01	0000032394	VICTORY SUPPLY	1,169.28	4,285.06
191	0000017066	03303947	0063919	01	0000032394	VICTORY SUPPLY	899.50	4,285.06
191	0000017066	03304127	0064049	01	0000032394	VICTORY SUPPLY	73.08	4,285.06
191	0000017067	03303431	I021-382962	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	4.00	36.00
191	0000017067	03303462	I021-383343	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	24.00	36.00
191	0000017067	03303463	I021-383342	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	8.00	36.00
191	0000017068	03303639	203046-009	01	0000035923	VIP ENGINEERING AND ARCHITECTURE PLLC	500.00	500.00
191	0000017069	03304014	WC Plan as of 04/27/22	01	0000035971	TRIAD GROUP LLC	68,634.09	72,568.78
191	0000017069	03304167	WC Plan as of 04/27/22-2	01	0000035971	TRIAD GROUP LLC	3,934.69	72,568.78
191	0000017070	03303980	822	01	0000036119	JUSTIN BLOCK	1,125.00	1,125.00
191	0000017071	03303972	SARATOGA SPRGS NY 4/12-4/14/22	43	0000002091	ROBERT FUREY	186.70	186.70
191	0000017072	03303970	SARATOGA SPRGS NY 4/12-4/14/22	43	0000004254	SHAWN M RUSH	55.00	55.00
191	0000017073	03303813	Mileage 3/22	69	0000029852	MICHAEL T DOWNS	134.55	134.55
191	0000017074	03304106	MILEAGE 3/22	83	0000029970	JAMES M FITZGIBBONS	78.39	78.39
							4,044,700.04	4,044,700.04

SCHEDULED PAYMENTS SELECTED: 240  
TOTAL VOUCHERS PAID: 240  
TOTAL CHECKS WRITTEN: 91  
CHECKS USED: 191-0000016984 THRU 191-0000017074  
OVERFLOW CHECKS: