



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/20/2022
 Payment Cycle: A1

RUN DATE: 5/20/2022
 RUN TIME: 12:26:34 PM
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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|------------------------------|-----------------------|---------------|-----------------------------------|-------------|--------------|
| 191 | 0000017377 | 03306615 | 76068496 | 01 | 0000000199 | F W WEBB COMPANY | 841.92 | 5,070.25 |
| 191 | 0000017377 | 03306699 | 75537842 | 01 | 0000000199 | F W WEBB COMPANY | 1,310.30 | 5,070.25 |
| 191 | 0000017377 | 03306700 | 75858512 | 01 | 0000000199 | F W WEBB COMPANY | 302.17 | 5,070.25 |
| 191 | 0000017377 | 03306701 | 76031116 | 01 | 0000000199 | F W WEBB COMPANY | 1,288.02 | 5,070.25 |
| 191 | 0000017377 | 03306703 | 75133154 | 01 | 0000000199 | F W WEBB COMPANY | 265.54 | 5,070.25 |
| 191 | 0000017377 | 03306952 | 74903814-2 | 01 | 0000000199 | F W WEBB COMPANY | 29.00 | 5,070.25 |
| 191 | 0000017377 | 03306999 | 75762746 | 01 | 0000000199 | F W WEBB COMPANY | 504.94 | 5,070.25 |
| 191 | 0000017377 | 03307000 | 75885162 | 01 | 0000000199 | F W WEBB COMPANY | 74.88 | 5,070.25 |
| 191 | 0000017377 | 03307002 | 76031070 | 01 | 0000000199 | F W WEBB COMPANY | 212.80 | 5,070.25 |
| 191 | 0000017377 | 03307005 | 76062644 | 01 | 0000000199 | F W WEBB COMPANY | 240.68 | 5,070.25 |
| 191 | 0000017378 | 03306176 | 228844109 | 01 | 0000000214 | WB MASON COMPANY INC | 193.65 | 6,774.98 |
| 191 | 0000017378 | 03306178 | 228970357 | 01 | 0000000214 | WB MASON COMPANY INC | 61.37 | 6,774.98 |
| 191 | 0000017378 | 03306179 | 228970822 | 01 | 0000000214 | WB MASON COMPANY INC | 44.76 | 6,774.98 |
| 191 | 0000017378 | 03306181 | CM0817105 | 01 | 0000000214 | WB MASON COMPANY INC | -5.28 | 6,774.98 |
| 191 | 0000017378 | 03306183 | 229235853 | 01 | 0000000214 | WB MASON COMPANY INC | 17.25 | 6,774.98 |
| 191 | 0000017378 | 03306184 | 229237096 | 01 | 0000000214 | WB MASON COMPANY INC | 25.15 | 6,774.98 |
| 191 | 0000017378 | 03306280 | 229311306 | 01 | 0000000214 | WB MASON COMPANY INC | 464.76 | 6,774.98 |
| 191 | 0000017378 | 03306281 | 229142856 | 01 | 0000000214 | WB MASON COMPANY INC | 121.43 | 6,774.98 |
| 191 | 0000017378 | 03306363 | 229348882 | 01 | 0000000214 | WB MASON COMPANY INC | 390.15 | 6,774.98 |
| 191 | 0000017378 | 03306365 | 229349070 | 01 | 0000000214 | WB MASON COMPANY INC | 423.96 | 6,774.98 |
| 191 | 0000017378 | 03306369 | 229080109 | 01 | 0000000214 | WB MASON COMPANY INC | 428.31 | 6,774.98 |
| 191 | 0000017378 | 03306371 | 229442656 | 01 | 0000000214 | WB MASON COMPANY INC | 44.48 | 6,774.98 |
| 191 | 0000017378 | 03306616 | 229523503 | 01 | 0000000214 | WB MASON COMPANY INC | 45.85 | 6,774.98 |
| 191 | 0000017378 | 03306619 | 229625854 | 01 | 0000000214 | WB MASON COMPANY INC | 54.26 | 6,774.98 |
| 191 | 0000017378 | 03306711 | 229757878 | 01 | 0000000214 | WB MASON COMPANY INC | 151.31 | 6,774.98 |
| 191 | 0000017378 | 03306712 | 229765331 | 01 | 0000000214 | WB MASON COMPANY INC | 54.60 | 6,774.98 |
| 191 | 0000017378 | 03306859 | 229528140 | 01 | 0000000214 | WB MASON COMPANY INC | 43.33 | 6,774.98 |
| 191 | 0000017378 | 03306860 | 229516855 | 01 | 0000000214 | WB MASON COMPANY INC | 1,417.52 | 6,774.98 |
| 191 | 0000017378 | 03306861 | 229516729 | 01 | 0000000214 | WB MASON COMPANY INC | 1,363.00 | 6,774.98 |
| 191 | 0000017378 | 03307088 | 229484178 | 01 | 0000000214 | WB MASON COMPANY INC | 5.12 | 6,774.98 |
| 191 | 0000017378 | 03307089 | 229599848 | 01 | 0000000214 | WB MASON COMPANY INC | 1.00 | 6,774.98 |
| 191 | 0000017378 | 03307292 | 229766630 | 01 | 0000000214 | WB MASON COMPANY INC | 1,429.00 | 6,774.98 |
| 191 | 0000017379 | 03306918 | PROCTOR 5/14/22 | 01 | 0000000332 | JOHANNA KOHLER | 72.60 | 72.60 |
| 191 | 0000017380 | 03306685 | IN1279 | 01 | 0000000904 | BLAKE THERMAL SALES & SERVICE INC | 415.84 | 415.84 |
| 191 | 0000017381 | 03306694 | 17629 | 01 | 0000001348 | DAVID W HENDERSON | 4,980.00 | 4,980.00 |
| 191 | 0000017382 | 03306686 | 6103202 | 01 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 1,213.90 | 2,169.52 |
| 191 | 0000017382 | 03306687 | 6104109 | 01 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 815.60 | 2,169.52 |
| 191 | 0000017382 | 03306949 | 6104188 | 01 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 140.02 | 2,169.52 |
| 191 | 0000017383 | 03306935 | 70782 | 01 | 0000003969 | INTERBORO PACKAGING CORP | 1,062.72 | 1,062.72 |
| 191 | 0000017384 | 03306978 | 9326566594 | 01 | 0000005095 | GRAYBAR ELECTRIC CO INC | 25.86 | 168.22 |
| 191 | 0000017384 | 03306979 | 9326589600 | 01 | 0000005095 | GRAYBAR ELECTRIC CO INC | 142.36 | 168.22 |
| 191 | 0000017385 | 03307028 | 752171199000174 5/9/22 | 01 | 0000005437 | VERIZON | 139.99 | 351.97 |
| 191 | 0000017385 | 03307153 | 556215853000125 5/13/22 | 01 | 0000005437 | VERIZON | 110.99 | 351.97 |
| 191 | 0000017385 | 03307155 | 756790646000192 5/15/22 | 01 | 0000005437 | VERIZON | 100.99 | 351.97 |
| 191 | 0000017386 | 03306973 | 2221079 | 01 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 89.64 | 7,207.70 |
| 191 | 0000017386 | 03307198 | 2230086 | 01 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 7,118.06 | 7,207.70 |
| 191 | 0000017387 | 03307213 | EI DEPOSIT NYSDOH ESCROW 237 | 01 | 0000005613 | NEW YORK STATE | 152,067.00 | 152,067.00 |
| 191 | 0000017388 | 03307329 | 05192022 | 01 | 0000005642 | EXCELLUS HEALTH PLAN INC | 805,218.51 | 805,218.51 |
| 191 | 0000017389 | 03296491 | 467915 | 01 | 0000005663 | HANCOCK ESTABROOK LLP | 125.00 | 125.00 |
| 191 | 0000017390 | 03307020 | 2022 CT07618-2 | 01 | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY | 216,433.00 | 216,433.00 |
| 191 | 0000017391 | 03306899 | 22418334 | 01 | 0000005683 | AMERICAN RED CROSS | 70.00 | 70.00 |
| 191 | 0000017392 | 03307297 | HUN240001 4/22 | 01 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 3,641.19 | 8,285.50 |



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|-------------|--------------|----------------|-----------------------------|-----------------------|---------------|--|-------------|--------------|
| 191 | 0000017392 | 03307344 | HUN220001 4/22 | 01 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 4,644.31 | 8,285.50 |
| 191 | 0000017393 | 03307324 | SYR240002 4/22 | 01 | 0000005710 | SYRACUSE JEWISH FAMILY SERVICE | 9,166.67 | 9,166.67 |
| 191 | 0000017394 | 03307402 | 8247824 | 01 | 0000005762 | HAUN WELDING SUPPLY INC | 90.83 | 90.83 |
| 191 | 0000017395 | 03307036 | CB220502074544 3-4/22 CB | 01 | 0000005855 | NORTH SYRACUSE CENTRAL SCHOOL | 535,680.00 | 582,176.40 |
| 191 | 0000017395 | 03307038 | CB220401120117 9/21-2/22 CB | 01 | 0000005855 | NORTH SYRACUSE CENTRAL SCHOOL | 39,506.40 | 582,176.40 |
| 191 | 0000017395 | 03307052 | 20220504 10/21-3/22 EVALS | 01 | 0000005855 | NORTH SYRACUSE CENTRAL SCHOOL | 6,990.00 | 582,176.40 |
| 191 | 0000017396 | 03307327 | 3794 4/22 | 01 | 0000005928 | EMERSON OIL COMPANY INC | 3,704.01 | 4,038.51 |
| 191 | 0000017396 | 03307328 | 3790 4/22 | 01 | 0000005928 | EMERSON OIL COMPANY INC | 334.50 | 4,038.51 |
| 191 | 0000017397 | 03306472 | 02299904 | 01 | 0000005953 | POSTLER & JAECKLE CORP | 508.00 | 16,085.25 |
| 191 | 0000017397 | 03306646 | 02300313 | 01 | 0000005953 | POSTLER & JAECKLE CORP | 1,074.00 | 16,085.25 |
| 191 | 0000017397 | 03306647 | 02300314 | 01 | 0000005953 | POSTLER & JAECKLE CORP | 1,699.00 | 16,085.25 |
| 191 | 0000017397 | 03306648 | 02300311 | 01 | 0000005953 | POSTLER & JAECKLE CORP | 7,908.75 | 16,085.25 |
| 191 | 0000017397 | 03306649 | 02300315 | 01 | 0000005953 | POSTLER & JAECKLE CORP | 499.50 | 16,085.25 |
| 191 | 0000017397 | 03306650 | 02300312 | 01 | 0000005953 | POSTLER & JAECKLE CORP | 4,396.00 | 16,085.25 |
| 191 | 0000017398 | 03307427 | 610010636 | 01 | 0000005973 | UNITED RADIO INC | 3,829.85 | 3,829.85 |
| 191 | 0000017399 | 03306953 | 48180428-00 | 01 | 0000005975 | IRR SUPPLY CENTERS INC - JORDAN SUPPLY | 19.51 | 19.51 |
| 191 | 0000017400 | 03307071 | 1284454 | 01 | 0000006009 | T H KINSELLA INC | 127.77 | 4,060.40 |
| 191 | 0000017400 | 03307072 | 1284251 | 01 | 0000006009 | T H KINSELLA INC | 366.67 | 4,060.40 |
| 191 | 0000017400 | 03307073 | 1284249 | 01 | 0000006009 | T H KINSELLA INC | 145.95 | 4,060.40 |
| 191 | 0000017400 | 03307074 | 1284248 | 01 | 0000006009 | T H KINSELLA INC | 146.05 | 4,060.40 |
| 191 | 0000017400 | 03307358 | 1284455 | 01 | 0000006009 | T H KINSELLA INC | 941.85 | 4,060.40 |
| 191 | 0000017400 | 03307360 | 1284247 | 01 | 0000006009 | T H KINSELLA INC | 823.65 | 4,060.40 |
| 191 | 0000017400 | 03307361 | 1284051 | 01 | 0000006009 | T H KINSELLA INC | 1,508.46 | 4,060.40 |
| 191 | 0000017401 | 03307137 | CT33419 - 3/31/22 | 01 | 0000006060 | C O FALTER CONSTRUCTION CORP | 887,335.53 | 887,335.53 |
| 191 | 0000017402 | 03307222 | MEA220001 4/22 | 01 | 0000006066 | MEALS ON WHEELS OF SYRACUSE NY INC | 79,147.68 | 79,147.68 |
| 191 | 0000017403 | 03306459 | Gulles,L/K 5/11/22 | 01 | 0000006082 | AL BRACY CONSTRUCTION INC | 5,075.00 | 5,075.00 |
| 191 | 0000017404 | 03306954 | 640151 | 01 | 0000006087 | RUMETCO SALES INC | 16.60 | 16.60 |
| 191 | 0000017405 | 03307345 | I157270 | 01 | 0000006097 | MONROE EXTINGUISHER CO INC | 1,289.90 | 4,574.40 |
| 191 | 0000017405 | 03307346 | I157271 | 01 | 0000006097 | MONROE EXTINGUISHER CO INC | 276.50 | 4,574.40 |
| 191 | 0000017405 | 03307347 | I157272 | 01 | 0000006097 | MONROE EXTINGUISHER CO INC | 1,832.00 | 4,574.40 |
| 191 | 0000017405 | 03307349 | I157268 | 01 | 0000006097 | MONROE EXTINGUISHER CO INC | 997.50 | 4,574.40 |
| 191 | 0000017405 | 03307350 | I157269 | 01 | 0000006097 | MONROE EXTINGUISHER CO INC | 178.50 | 4,574.40 |
| 191 | 0000017406 | 03307024 | 14458 | 01 | 0000006168 | B & B LUMBER COMPANY INC | 1,800.00 | 1,800.00 |
| 191 | 0000017407 | 03307059 | Refund Death Certificates | 01 | 0000006176 | BURANICH FUNERAL HOME INC | 75.00 | 75.00 |
| 191 | 0000017408 | 03307164 | X101183367:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 181.87 | 4,570.21 |
| 191 | 0000017408 | 03307167 | X101184173:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 178.84 | 4,570.21 |
| 191 | 0000017408 | 03307168 | X101183744:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | -110.00 | 4,570.21 |
| 191 | 0000017408 | 03307170 | X101183696:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 25.56 | 4,570.21 |
| 191 | 0000017408 | 03307416 | X101183301:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 3,189.32 | 4,570.21 |
| 191 | 0000017408 | 03307426 | X101184286:01 | 01 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 1,104.62 | 4,570.21 |
| 191 | 0000017409 | 03306992 | B0458970 | 01 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 271.70 | 1,276.05 |
| 191 | 0000017409 | 03306994 | B0460513 | 01 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 114.75 | 1,276.05 |
| 191 | 0000017409 | 03306998 | B0458327 | 01 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 349.60 | 1,276.05 |
| 191 | 0000017409 | 03307144 | B0460405 | 01 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 540.00 | 1,276.05 |
| 191 | 0000017410 | 03306822 | SYR240001 3/22 | 01 | 0000006276 | SYRACUSE NORTHEAST COMMUNITY CENTER | 2,038.96 | 7,229.62 |
| 191 | 0000017410 | 03306913 | SYR220001 3/22 | 01 | 0000006276 | SYRACUSE NORTHEAST COMMUNITY CENTER | 5,190.66 | 7,229.62 |
| 191 | 0000017411 | 03307205 | BON220001 3/22 | 01 | 0000006298 | BONADIO & CO LLP | 22,246.25 | 22,246.25 |
| 191 | 0000017412 | 03306696 | 344866 | 01 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 1,199.85 | 1,624.41 |
| 191 | 0000017412 | 03307169 | 345130 | 01 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 424.56 | 1,624.41 |
| 191 | 0000017413 | 03306441 | 30458 | 01 | 0000006387 | PATRICIA ELECTRIC INC | 890.00 | 890.00 |
| 191 | 0000017414 | 03304876 | I328296 | 01 | 0000006418 | PLAN & PRINT SYSTEMS INC | 48.00 | 793.59 |
| 191 | 0000017414 | 03306727 | I329016 | 01 | 0000006418 | PLAN & PRINT SYSTEMS INC | 36.00 | 793.59 |



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|-------------|--------------|----------------|-------------------------|-----------------------|---------------|---|-------------|--------------|
| 191 | 0000017414 | 03306728 | I329015 | 01 | 0000006418 | PLAN & PRINT SYSTEMS INC | 36.00 | 793.59 |
| 191 | 0000017414 | 03306729 | I328932 | 01 | 0000006418 | PLAN & PRINT SYSTEMS INC | 51.00 | 793.59 |
| 191 | 0000017414 | 03307194 | I329017 | 01 | 0000006418 | PLAN & PRINT SYSTEMS INC | 0.72 | 793.59 |
| 191 | 0000017414 | 03307263 | I329148 | 01 | 0000006418 | PLAN & PRINT SYSTEMS INC | 1.04 | 793.59 |
| 191 | 0000017414 | 03307321 | I328933 | 01 | 0000006418 | PLAN & PRINT SYSTEMS INC | 618.13 | 793.59 |
| 191 | 0000017414 | 03307322 | I329018 | 01 | 0000006418 | PLAN & PRINT SYSTEMS INC | 2.70 | 793.59 |
| 191 | 0000017415 | 03307239 | 69695 | 01 | 0000006444 | PHOENIX GRAPHICS INC | 35,934.84 | 78,985.10 |
| 191 | 0000017415 | 03307241 | 69696 | 01 | 0000006444 | PHOENIX GRAPHICS INC | 43,050.26 | 78,985.10 |
| 191 | 0000017416 | 03307171 | 23-140665 | 01 | 0000006473 | UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 161.69 | 208.31 |
| 191 | 0000017416 | 03307172 | 23-140692 | 01 | 0000006473 | UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 3.70 | 208.31 |
| 191 | 0000017416 | 03307174 | 23-140780 | 01 | 0000006473 | UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 7.94 | 208.31 |
| 191 | 0000017416 | 03307176 | 23-140960 | 01 | 0000006473 | UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 34.98 | 208.31 |
| 191 | 0000017417 | 03307201 | PIL220002 4/22 | 01 | 0000006600 | PARTNERS IN LEARNING INC | 2,849.00 | 2,849.00 |
| 191 | 0000017418 | 03306675 | 141 | 01 | 0000006636 | BER-NATIONAL CONTROLS INC | 143.79 | 143.79 |
| 191 | 0000017419 | 03307336 | 15510 | 01 | 0000006665 | KOESTER ASSOCIATES INC | 3,175.20 | 3,175.20 |
| 191 | 0000017420 | 03306529 | 879019 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 119.35 | 15,181.81 |
| 191 | 0000017420 | 03306751 | 880281 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 69.28 | 15,181.81 |
| 191 | 0000017420 | 03306755 | 880468 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 649.50 | 15,181.81 |
| 191 | 0000017420 | 03306945 | 881505 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 2,705.12 | 15,181.81 |
| 191 | 0000017420 | 03306961 | 881500 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 877.28 | 15,181.81 |
| 191 | 0000017420 | 03306967 | 881451 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 2,463.36 | 15,181.81 |
| 191 | 0000017420 | 03306968 | 879004 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 476.80 | 15,181.81 |
| 191 | 0000017420 | 03306969 | 879017 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 1,229.72 | 15,181.81 |
| 191 | 0000017420 | 03306970 | 879018 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 1,299.00 | 15,181.81 |
| 191 | 0000017420 | 03306971 | 879030 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 433.00 | 15,181.81 |
| 191 | 0000017420 | 03307270 | 881414 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 225.00 | 15,181.81 |
| 191 | 0000017420 | 03307281 | 881448 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 2,037.36 | 15,181.81 |
| 191 | 0000017420 | 03307285 | 881503 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 2,025.00 | 15,181.81 |
| 191 | 0000017420 | 03307294 | 881501 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 416.16 | 15,181.81 |
| 191 | 0000017420 | 03307417 | 879025 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 51.96 | 15,181.81 |
| 191 | 0000017420 | 03307422 | 879026 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 51.96 | 15,181.81 |
| 191 | 0000017420 | 03307425 | 879031 | 01 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 51.96 | 15,181.81 |
| 191 | 0000017421 | 03307378 | 197 | 01 | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC | 7,278.00 | 7,278.00 |
| 191 | 0000017422 | 03306923 | 0224953 | 01 | 0000006868 | S&W SERVICES INC | 3,804.35 | 3,804.35 |
| 191 | 0000017423 | 03306337 | 107133 | 01 | 0000006999 | LINSTAR INC | 850.00 | 850.00 |
| 191 | 0000017424 | 03306818 | 1504142-0001 | 01 | 0000007002 | SKYWORKS LLC | 1,844.75 | 1,844.75 |
| 191 | 0000017425 | 03306336 | 46523 | 01 | 0000007095 | M A POLCE CONSULTING INC | 3,569.15 | 12,113.15 |
| 191 | 0000017425 | 03307280 | 46701 | 01 | 0000007095 | M A POLCE CONSULTING INC | 8,544.00 | 12,113.15 |
| 191 | 0000017426 | 03307044 | RS220510111053 3/22 RS | 01 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 660.00 | 976.00 |
| 191 | 0000017426 | 03307056 | 2022-051222 3/22 EVALS | 01 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 316.00 | 976.00 |
| 191 | 0000017427 | 03306911 | 188203 | 01 | 0000007384 | HEALTHWEAR RENTAL INC | 621.40 | 946.03 |
| 191 | 0000017427 | 03307273 | 188341 | 01 | 0000007384 | HEALTHWEAR RENTAL INC | 24.75 | 946.03 |
| 191 | 0000017427 | 03307274 | 188347 | 01 | 0000007384 | HEALTHWEAR RENTAL INC | 299.88 | 946.03 |
| 191 | 0000017428 | 03307033 | ONONPS00511 4/22 SEIT | 01 | 0000007391 | MILESTONES CHILDRENS CENTER | 6,460.00 | 16,123.00 |
| 191 | 0000017428 | 03307049 | OESI-07727 1-3/22 EVALS | 01 | 0000007391 | MILESTONES CHILDRENS CENTER | 8,072.00 | 16,123.00 |
| 191 | 0000017428 | 03307050 | OESI-07726 12/21 EVALS | 01 | 0000007391 | MILESTONES CHILDRENS CENTER | 699.00 | 16,123.00 |
| 191 | 0000017428 | 03307051 | OESI-07753 3/22 EVALS | 01 | 0000007391 | MILESTONES CHILDRENS CENTER | 892.00 | 16,123.00 |
| 191 | 0000017429 | 03307209 | COO220021 1/22 | 01 | 0000007659 | COORDINATED CARE SERVICES INC | 112.00 | 222.88 |
| 191 | 0000017429 | 03307210 | COO220021 2/22 | 01 | 0000007659 | COORDINATED CARE SERVICES INC | 110.88 | 222.88 |
| 191 | 0000017430 | 03306624 | CV-122 | 01 | 0000007687 | HOME HEADQUARTERS INC | 6,749.99 | 46,208.95 |
| 191 | 0000017430 | 03306626 | CV-123 | 01 | 0000007687 | HOME HEADQUARTERS INC | 29,277.75 | 46,208.95 |
| 191 | 0000017430 | 03306628 | CV-121 | 01 | 0000007687 | HOME HEADQUARTERS INC | 8,942.21 | 46,208.95 |



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|-------------|--------------|----------------|-----------------------------|-----------------------|---------------|---------------------------------|-------------|--------------|
| 191 | 0000017430 | 03306771 | SEC-D. Claybrook 5/22 | 01 | 000007687 | HOME HEADQUARTERS INC | 825.00 | 46,208.95 |
| 191 | 0000017430 | 03306772 | RENT-D. Claybrook 5/22 | 01 | 000007687 | HOME HEADQUARTERS INC | 414.00 | 46,208.95 |
| 191 | 0000017431 | 03306149 | 785332926-00001 4/23/22 | 01 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 4,345.33 | 18,822.92 |
| 191 | 0000017431 | 03306884 | 480202916-00001 5/1/22 | 01 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 455.88 | 18,822.92 |
| 191 | 0000017431 | 03306895 | 480167026-00001 5/1/22 | 01 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,088.90 | 18,822.92 |
| 191 | 0000017431 | 03306956 | 685526373-00001 5/1/22 | 01 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 5,866.45 | 18,822.92 |
| 191 | 0000017431 | 03306987 | 685526373-00002 5/1/22 | 01 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 6,779.72 | 18,822.92 |
| 191 | 0000017431 | 03307156 | 742105147-00001 5/10/22 | 01 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 235.94 | 18,822.92 |
| 191 | 0000017431 | 03307306 | 942295347-00001 5/9/22 | 01 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 50.70 | 18,822.92 |
| 191 | 0000017432 | 03290895 | 2022 Payments to OnCenter | 01 | 0000007812 | SMG | 375,000.00 | 376,200.00 |
| 191 | 0000017432 | 03306611 | SMG220001 1/22 | 01 | 0000007812 | SMG | 300.00 | 376,200.00 |
| 191 | 0000017432 | 03306629 | SMG220001 2/22 | 01 | 0000007812 | SMG | 300.00 | 376,200.00 |
| 191 | 0000017432 | 03306637 | SMG220001 3/22 | 01 | 0000007812 | SMG | 300.00 | 376,200.00 |
| 191 | 0000017432 | 03306642 | SMG220001 4/22 | 01 | 0000007812 | SMG | 300.00 | 376,200.00 |
| 191 | 0000017433 | 03306661 | MEA240001 4/22 | 01 | 0000007861 | MEALS ON WHEELS OF EASTERN | 25,597.44 | 25,597.44 |
| 191 | 0000017434 | 03307163 | 50055143 | 01 | 0000007899 | STEPHENSON EQUIPMENT INC | 1,886.75 | 1,886.75 |
| 191 | 0000017435 | 03306547 | 0543863-IN | 01 | 0000007963 | SIRCHIE ACQUISITION COMPANY LLC | 423.00 | 807.10 |
| 191 | 0000017435 | 03307202 | 0542770-IN | 01 | 0000007963 | SIRCHIE ACQUISITION COMPANY LLC | 384.10 | 807.10 |
| 191 | 0000017436 | 03307053 | TB04012022 10/21-2/22 EVALS | 01 | 0000008018 | THERAPY PARTNERS IN OT PT AND | 2,729.00 | 2,729.00 |
| 191 | 0000017437 | 03306617 | 9274684506 | 01 | 0000008450 | W W GRAINGER INC | 95.02 | 12,245.49 |
| 191 | 0000017437 | 03306620 | 9271978349 | 01 | 0000008450 | W W GRAINGER INC | -42.30 | 12,245.49 |
| 191 | 0000017437 | 03306622 | 9275512946 | 01 | 0000008450 | W W GRAINGER INC | 25.44 | 12,245.49 |
| 191 | 0000017437 | 03306623 | 9277659877 | 01 | 0000008450 | W W GRAINGER INC | 24.97 | 12,245.49 |
| 191 | 0000017437 | 03306625 | 9278341541 | 01 | 0000008450 | W W GRAINGER INC | 812.05 | 12,245.49 |
| 191 | 0000017437 | 03306627 | 9271978356 | 01 | 0000008450 | W W GRAINGER INC | -47.57 | 12,245.49 |
| 191 | 0000017437 | 03306630 | 9282520155 | 01 | 0000008450 | W W GRAINGER INC | 363.39 | 12,245.49 |
| 191 | 0000017437 | 03306631 | 9283754910 | 01 | 0000008450 | W W GRAINGER INC | 218.04 | 12,245.49 |
| 191 | 0000017437 | 03306633 | 9283754928 | 01 | 0000008450 | W W GRAINGER INC | 18.02 | 12,245.49 |
| 191 | 0000017437 | 03306634 | 9285642410 | 01 | 0000008450 | W W GRAINGER INC | 272.45 | 12,245.49 |
| 191 | 0000017437 | 03306660 | 9239203491 | 01 | 0000008450 | W W GRAINGER INC | 120.39 | 12,245.49 |
| 191 | 0000017437 | 03306663 | 9241982900 | 01 | 0000008450 | W W GRAINGER INC | 169.70 | 12,245.49 |
| 191 | 0000017437 | 03306665 | 9244815271 | 01 | 0000008450 | W W GRAINGER INC | 62.31 | 12,245.49 |
| 191 | 0000017437 | 03306668 | 9247623268 | 01 | 0000008450 | W W GRAINGER INC | 10.14 | 12,245.49 |
| 191 | 0000017437 | 03306670 | 9248263130 | 01 | 0000008450 | W W GRAINGER INC | 17.97 | 12,245.49 |
| 191 | 0000017437 | 03306671 | 9248884653 | 01 | 0000008450 | W W GRAINGER INC | 142.40 | 12,245.49 |
| 191 | 0000017437 | 03306672 | 9252978128 | 01 | 0000008450 | W W GRAINGER INC | 26.92 | 12,245.49 |
| 191 | 0000017437 | 03306697 | 9300503175 | 01 | 0000008450 | W W GRAINGER INC | 164.97 | 12,245.49 |
| 191 | 0000017437 | 03306698 | 9300901148 | 01 | 0000008450 | W W GRAINGER INC | 356.80 | 12,245.49 |
| 191 | 0000017437 | 03306832 | 9297570161 | 01 | 0000008450 | W W GRAINGER INC | 258.92 | 12,245.49 |
| 191 | 0000017437 | 03306834 | 9297570153 | 01 | 0000008450 | W W GRAINGER INC | 412.82 | 12,245.49 |
| 191 | 0000017437 | 03306854 | 9309327568 | 01 | 0000008450 | W W GRAINGER INC | 1,277.34 | 12,245.49 |
| 191 | 0000017437 | 03306857 | 9307577297 | 01 | 0000008450 | W W GRAINGER INC | 683.07 | 12,245.49 |
| 191 | 0000017437 | 03306858 | 9284713519 | 01 | 0000008450 | W W GRAINGER INC | 564.72 | 12,245.49 |
| 191 | 0000017437 | 03306896 | 9307062704 | 01 | 0000008450 | W W GRAINGER INC | 618.53 | 12,245.49 |
| 191 | 0000017437 | 03306898 | 9307062712 | 01 | 0000008450 | W W GRAINGER INC | 184.21 | 12,245.49 |
| 191 | 0000017437 | 03306960 | 9305583164 | 01 | 0000008450 | W W GRAINGER INC | 259.96 | 12,245.49 |
| 191 | 0000017437 | 03306962 | 9299305343 | 01 | 0000008450 | W W GRAINGER INC | 341.35 | 12,245.49 |
| 191 | 0000017437 | 03306963 | 9299961707 | 01 | 0000008450 | W W GRAINGER INC | 144.62 | 12,245.49 |
| 191 | 0000017437 | 03306964 | 9305353162 | 01 | 0000008450 | W W GRAINGER INC | 78.50 | 12,245.49 |
| 191 | 0000017437 | 03306965 | 9305353170 | 01 | 0000008450 | W W GRAINGER INC | 190.84 | 12,245.49 |
| 191 | 0000017437 | 03306966 | 9307044074 | 01 | 0000008450 | W W GRAINGER INC | 142.99 | 12,245.49 |
| 191 | 0000017437 | 03306974 | 9302308979 | 01 | 0000008450 | W W GRAINGER INC | 184.59 | 12,245.49 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/20/2022
 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 | 0000017437 | 03306975 | 9305583156 | 01 | 0000008450 | W W GRAINGER INC | 187.28 | 12,245.49 |
| 191 | 0000017437 | 03306977 | 9307062688 | 01 | 0000008450 | W W GRAINGER INC | 189.95 | 12,245.49 |
| 191 | 0000017437 | 03306980 | 9298113003 | 01 | 0000008450 | W W GRAINGER INC | 74.56 | 12,245.49 |
| 191 | 0000017437 | 03306981 | 9302308995 | 01 | 0000008450 | W W GRAINGER INC | 57.92 | 12,245.49 |
| 191 | 0000017437 | 03306982 | 9303768437 | 01 | 0000008450 | W W GRAINGER INC | 187.28 | 12,245.49 |
| 191 | 0000017437 | 03306983 | 9303768445 | 01 | 0000008450 | W W GRAINGER INC | 140.11 | 12,245.49 |
| 191 | 0000017437 | 03306984 | 9310438289 | 01 | 0000008450 | W W GRAINGER INC | 62.08 | 12,245.49 |
| 191 | 0000017437 | 03306985 | 9300982056 | 01 | 0000008450 | W W GRAINGER INC | 163.52 | 12,245.49 |
| 191 | 0000017437 | 03306986 | 9303179569 | 01 | 0000008450 | W W GRAINGER INC | 141.36 | 12,245.49 |
| 191 | 0000017437 | 03306988 | 9303768429 | 01 | 0000008450 | W W GRAINGER INC | 34.81 | 12,245.49 |
| 191 | 0000017437 | 03306989 | 9311853593 | 01 | 0000008450 | W W GRAINGER INC | 226.60 | 12,245.49 |
| 191 | 0000017437 | 03307098 | 9300982031 | 01 | 0000008450 | W W GRAINGER INC | 188.24 | 12,245.49 |
| 191 | 0000017437 | 03307100 | 9300982049 | 01 | 0000008450 | W W GRAINGER INC | 15.88 | 12,245.49 |
| 191 | 0000017437 | 03307101 | 9302308987 | 01 | 0000008450 | W W GRAINGER INC | 15.88 | 12,245.49 |
| 191 | 0000017437 | 03307103 | 9305583198 | 01 | 0000008450 | W W GRAINGER INC | 141.36 | 12,245.49 |
| 191 | 0000017437 | 03307106 | 9305583180 | 01 | 0000008450 | W W GRAINGER INC | 38.36 | 12,245.49 |
| 191 | 0000017437 | 03307109 | 9305583172 | 01 | 0000008450 | W W GRAINGER INC | 124.64 | 12,245.49 |
| 191 | 0000017437 | 03307112 | 9307062696 | 01 | 0000008450 | W W GRAINGER INC | 180.84 | 12,245.49 |
| 191 | 0000017437 | 03307114 | 9310438271 | 01 | 0000008450 | W W GRAINGER INC | 159.90 | 12,245.49 |
| 191 | 0000017437 | 03307115 | 9310438263 | 01 | 0000008450 | W W GRAINGER INC | 4.10 | 12,245.49 |
| 191 | 0000017437 | 03307298 | 9302146981 | 01 | 0000008450 | W W GRAINGER INC | 311.83 | 12,245.49 |
| 191 | 0000017437 | 03307384 | 9305894314 | 01 | 0000008450 | W W GRAINGER INC | 162.60 | 12,245.49 |
| 191 | 0000017437 | 03307392 | 9302411674 | 01 | 0000008450 | W W GRAINGER INC | 66.79 | 12,245.49 |
| 191 | 0000017437 | 03307393 | 9304835516 | 01 | 0000008450 | W W GRAINGER INC | 106.30 | 12,245.49 |
| 191 | 0000017437 | 03307394 | 9305767106 | 01 | 0000008450 | W W GRAINGER INC | 9.68 | 12,245.49 |
| 191 | 0000017437 | 03307395 | 9303654967 | 01 | 0000008450 | W W GRAINGER INC | 28.28 | 12,245.49 |
| 191 | 0000017437 | 03307397 | 9303654975 | 01 | 0000008450 | W W GRAINGER INC | 161.40 | 12,245.49 |
| 191 | 0000017437 | 03307400 | 9300938355 | 01 | 0000008450 | W W GRAINGER INC | 910.37 | 12,245.49 |
| 191 | 0000017438 | 03306756 | 9303810247 | 01 | 0000008450 | W W GRAINGER INC | 463.75 | 463.75 |
| 191 | 0000017439 | 03307058 | 2237 | 01 | 0000008846 | BELLAVIA REMODELING INC | 15,300.00 | 16,600.00 |
| 191 | 0000017439 | 03307132 | 2249 | 01 | 0000008846 | BELLAVIA REMODELING INC | 400.00 | 16,600.00 |
| 191 | 0000017439 | 03307134 | 2248 | 01 | 0000008846 | BELLAVIA REMODELING INC | 500.00 | 16,600.00 |
| 191 | 0000017439 | 03307276 | 2250 | 01 | 0000008846 | BELLAVIA REMODELING INC | 400.00 | 16,600.00 |
| 191 | 0000017440 | 03306563 | 471434 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 11.00 | 330.00 |
| 191 | 0000017440 | 03306565 | 471435 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 16.50 | 330.00 |
| 191 | 0000017440 | 03306567 | 471657 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 11.00 | 330.00 |
| 191 | 0000017440 | 03306570 | 471666 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 27.50 | 330.00 |
| 191 | 0000017440 | 03306573 | 471667 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 5.50 | 330.00 |
| 191 | 0000017440 | 03306578 | 471670 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 27.50 | 330.00 |
| 191 | 0000017440 | 03306581 | 471671 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 27.50 | 330.00 |
| 191 | 0000017440 | 03306586 | 472098 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 27.50 | 330.00 |
| 191 | 0000017440 | 03306592 | 472420 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 27.50 | 330.00 |
| 191 | 0000017440 | 03306608 | 472421 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 27.50 | 330.00 |
| 191 | 0000017440 | 03306612 | 472422 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 27.50 | 330.00 |
| 191 | 0000017440 | 03306730 | 472423 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 11.00 | 330.00 |
| 191 | 0000017440 | 03306731 | 472425 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 27.50 | 330.00 |
| 191 | 0000017440 | 03306732 | 472693 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 27.50 | 330.00 |
| 191 | 0000017440 | 03306734 | 472706 | 01 | 0000009084 | SCHNEIDER LABORATORIES INC | 27.50 | 330.00 |
| 191 | 0000017441 | 03307233 | 9017750276 | 01 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 4,459.83 | 17,279.05 |
| 191 | 0000017441 | 03307234 | 9017750635 | 01 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 4,220.86 | 17,279.05 |
| 191 | 0000017441 | 03307235 | 9017750777 | 01 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 4,333.06 | 17,279.05 |
| 191 | 0000017441 | 03307236 | 9017750919 | 01 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 4,265.30 | 17,279.05 |



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|--------------------------|-----------------------|---------------|---|-------------|--------------|
| 191 | 0000017442 | 03306254 | TYM220001 4/22 | 01 | 0000009457 | TYMESAVERS LLC | 5,625.00 | 5,625.00 |
| 191 | 0000017443 | 03307262 | 2206639 | 01 | 0000009502 | KINGS III OF AMERICA NA | 113.88 | 113.88 |
| 191 | 0000017444 | 03307348 | 0165757-IN | 01 | 0000009816 | ABY MANUFACTURING GROUP INC | 1,386.90 | 1,386.90 |
| 191 | 0000017445 | 03305925 | PEA240002 4/22 | 01 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 61.41 | 2,471.74 |
| 191 | 0000017445 | 03307085 | PEA240001 4/22 | 01 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 2,410.33 | 2,471.74 |
| 191 | 0000017446 | 03306564 | M56-0515 5/10/22 | 01 | 0000015145 | VERIZON | 932.34 | 932.34 |
| 191 | 0000017447 | 03307092 | 22-3050 | 01 | 0000015366 | TULLY CENTRAL SCHOOLS | 707.18 | 707.18 |
| 191 | 0000017448 | 03306679 | 857275 | 01 | 0000016687 | INDEPENDENT FIELD SERVICE LLC | 4,500.00 | 5,050.00 |
| 191 | 0000017448 | 03307266 | 857297 | 01 | 0000016687 | INDEPENDENT FIELD SERVICE LLC | 550.00 | 5,050.00 |
| 191 | 0000017449 | 03306695 | 17186 | 01 | 0000017096 | ERIE MECHANICAL CONTRACTORS INC | 612.00 | 612.00 |
| 191 | 0000017450 | 03304427 | 55362-76002 3/17-4/15/22 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 39.43 | 12,946.06 |
| 191 | 0000017450 | 03306555 | 24331-61009 4/6-5/5/22 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 35.89 | 12,946.06 |
| 191 | 0000017450 | 03306576 | 83899-86107 4/12-5/11/22 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,830.55 | 12,946.06 |
| 191 | 0000017450 | 03306868 | 84466-18004 4/7-5/6/22 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 710.35 | 12,946.06 |
| 191 | 0000017450 | 03307265 | 65290-02100 4/2-5/1/22 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 6,139.21 | 12,946.06 |
| 191 | 0000017450 | 03307305 | 48287-85104 4/9-5/12/22 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 893.23 | 12,946.06 |
| 191 | 0000017450 | 03307369 | 43591-45005 4/13-5/12/22 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 906.40 | 12,946.06 |
| 191 | 0000017450 | 03307371 | 66341-86017 4/13-5/12/22 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 681.14 | 12,946.06 |
| 191 | 0000017450 | 03307372 | 97548-81018 4/13-5/12/22 | 01 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,709.86 | 12,946.06 |
| 191 | 0000017451 | 03307218 | 287580 | 01 | 0000019883 | ANDYS PRODUCE CO INC | 1,507.50 | 1,507.50 |
| 191 | 0000017452 | 03306748 | 8336 | 01 | 0000023792 | ALEXSCOE LLC | 7,409.50 | 142,422.43 |
| 191 | 0000017452 | 03306995 | 8371 | 01 | 0000023792 | ALEXSCOE LLC | 51,659.84 | 142,422.43 |
| 191 | 0000017452 | 03307003 | 8373 | 01 | 0000023792 | ALEXSCOE LLC | 9,332.80 | 142,422.43 |
| 191 | 0000017452 | 03307012 | 8375 | 01 | 0000023792 | ALEXSCOE LLC | 72,592.29 | 142,422.43 |
| 191 | 0000017452 | 03307027 | 8506 | 01 | 0000023792 | ALEXSCOE LLC | 1,428.00 | 142,422.43 |
| 191 | 0000017453 | 03307120 | HAMER REFUND-140331 | 01 | 0000024053 | HECORP INC | 1,284.16 | 11,284.16 |
| 191 | 0000017453 | 03307123 | HECORP REFUND-000186 | 01 | 0000024053 | HECORP INC | 10,000.00 | 11,284.16 |
| 191 | 0000017454 | 03307130 | 011922-02 | 01 | 0000024964 | RACQUEL KELLER | 8,500.00 | 8,500.00 |
| 191 | 0000017455 | 03307067 | 1445 | 01 | 0000027806 | COREY DWYER | 9,980.00 | 15,296.00 |
| 191 | 0000017455 | 03307118 | 1444 | 01 | 0000027806 | COREY DWYER | 5,316.00 | 15,296.00 |
| 191 | 0000017456 | 03307282 | 229 | 01 | 0000030355 | UMR INC | 44,576.47 | 44,576.47 |
| 191 | 0000017457 | 03306591 | 1100938465 | 01 | 0000031382 | INSIGHT PUBLIC SECTOR INC | 578.90 | 578.90 |
| 191 | 0000017458 | 03306639 | FCC302 | 01 | 0000032267 | ANITA SANDERS | 14,102.87 | 16,285.69 |
| 191 | 0000017458 | 03306645 | L289 | 01 | 0000032267 | ANITA SANDERS | 2,182.82 | 16,285.69 |
| 191 | 0000017459 | 03307195 | 82331 | 01 | 0000032379 | BUELL FUEL LLC | 1,366.26 | 80,179.16 |
| 191 | 0000017459 | 03307389 | 81387 | 01 | 0000032379 | BUELL FUEL LLC | 53,626.36 | 80,179.16 |
| 191 | 0000017459 | 03307390 | 80995 | 01 | 0000032379 | BUELL FUEL LLC | 25,186.54 | 80,179.16 |
| 191 | 0000017460 | 03307147 | EBXG0900-006 | 01 | 0000032623 | JACOBS CIVIL CONSULTANTS INC | 1,053.57 | 48,470.71 |
| 191 | 0000017460 | 03307343 | EBXE310020220509 | 01 | 0000032623 | JACOBS CIVIL CONSULTANTS INC | 47,417.14 | 48,470.71 |
| 191 | 0000017461 | 03307255 | I021-391652 | 01 | 0000035857 | UNITED UNIFORM DISTRIBUTION LLC | 4.00 | 4.00 |
| 191 | 0000017462 | 03307141 | WC Plan as of 05/18/22 | 01 | 0000035971 | TRIAD GROUP LLC | 130,990.81 | 130,990.81 |
| 191 | 0000017463 | 03306607 | R16146-14 | 01 | 0000036017 | ALTA ENTERPRISES LLC | 2,000.00 | 2,000.00 |
| 191 | 0000017464 | 03306683 | CT00422 5/9-5/13/22 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 4,430.96 | 4,430.96 |
| 191 | 0000017465 | 03306457 | Mileage 4/22 | 35 | 0000004451 | MICHAEL DECKER JR | 267.93 | 267.93 |
| 191 | 0000017466 | 03306532 | Mileage 3/22 | 43 | 0000000966 | ELIZABETH CORNELL | 162.63 | 162.63 |
| 191 | 0000017467 | 03306538 | Mileage 3/22 | 43 | 0000001067 | HEIDI MASON | 22.82 | 33.94 |
| 191 | 0000017467 | 03306539 | Mileage 4/22 | 43 | 0000001067 | HEIDI MASON | 11.12 | 33.94 |
| 191 | 0000017468 | 03307030 | Mileage 4/22 | 43 | 0000002091 | ROBERT FUREY | 240.44 | 240.44 |
| 191 | 0000017469 | 03306534 | Mileage 3/22 | 43 | 0000003017 | KARA M VERBANIC | 32.18 | 50.90 |
| 191 | 0000017469 | 03306535 | Mileage 4/22 | 43 | 0000003017 | KARA M VERBANIC | 18.72 | 50.90 |
| 191 | 0000017470 | 03306662 | Mileage 4/22 | 43 | 0000004660 | KIM A MORAN | 249.80 | 249.80 |
| 191 | 0000017471 | 03307277 | Mileage 4/22 | 43 | 0000005452 | DEBRA ZAENGLE | 118.17 | 118.17 |



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/20/2022
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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|----------------------|-----------------------|---------------|-------------------------|--------------|--------------|
| 191 | 0000017472 | 03306446 | Mileage 4/22 | 43 | 0000023842 | SAHELEZEGI GEBRESELASIE | 40.95 | 40.95 |
| 191 | 0000017473 | 03306453 | Mileage 4/22 | 73 | 0000003855 | JASON E DEUEL | 154.44 | 154.44 |
| 191 | 0000017474 | 03306454 | Mileage 4/22 | 73 | 0000034929 | HYUN WILLIAMS | 202.41 | 202.41 |
| 191 | 0000017475 | 03306341 | MILEAGE 4/22 | 81 | 0000007753 | JERIME MCHERRON | 116.42 | 116.42 |
| 191 | 0000017476 | 03306556 | MILEAGE 4/22 | 82 | 0000007226 | LAWRENCE MATHEWS | 51.48 | 51.48 |
| 191 | 0000017477 | 03307060 | Bath NY 5/16/22 | 83 | 0000002119 | KEVIN HAYWOOD | 105.75 | 508.04 |
| 191 | 0000017477 | 03307061 | Albany NY 5/11/22 | 83 | 0000002119 | KEVIN HAYWOOD | 139.25 | 508.04 |
| 191 | 0000017477 | 03307062 | Rochester NY 5/5/22 | 83 | 0000002119 | KEVIN HAYWOOD | 61.50 | 508.04 |
| 191 | 0000017477 | 03307063 | Rochester NY 4/19/22 | 83 | 0000002119 | KEVIN HAYWOOD | 70.50 | 508.04 |
| 191 | 0000017477 | 03307064 | Mileage 4/22 | 83 | 0000002119 | KEVIN HAYWOOD | 131.04 | 508.04 |
| 191 | 0000017478 | 03306452 | Rochester NY 5/3/22 | 83 | 0000026738 | JESSICA SNYDER | 55.69 | 55.69 |
| 191 | 0000017479 | 03306656 | MILEAGE 4/22 | 83 | 0000034907 | MARC A MORGAN | 176.67 | 176.67 |
| | | | | | | | 4,049,268.19 | 4,049,268.19 |

SCHEDULED PAYMENTS SELECTED: 324
TOTAL VOUCHERS PAID: 324
TOTAL CHECKS WRITTEN: 103
CHECKS USED: 191-0000017377 THRU 191-0000017479
OVERFLOW CHECKS: 0000017438