



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/26/2023
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000024144	03351116	79456130	01	0000000199	F W WEBB COMPANY	736.40	8,046.80
191	0000024144	03351173	80428634	01	0000000199	F W WEBB COMPANY	308.85	8,046.80
191	0000024144	03351175	80428634-3	01	0000000199	F W WEBB COMPANY	88.39	8,046.80
191	0000024144	03351215	80771161	01	0000000199	F W WEBB COMPANY	102.39	8,046.80
191	0000024144	03351391	80648370	01	0000000199	F W WEBB COMPANY	2,065.00	8,046.80
191	0000024144	03351393	80465014	01	0000000199	F W WEBB COMPANY	328.55	8,046.80
191	0000024144	03351395	80341855	01	0000000199	F W WEBB COMPANY	344.12	8,046.80
191	0000024144	03351399	79812581	01	0000000199	F W WEBB COMPANY	354.50	8,046.80
191	0000024144	03351404	80742055	01	0000000199	F W WEBB COMPANY	2,581.92	8,046.80
191	0000024144	03351408	80345455	01	0000000199	F W WEBB COMPANY	329.50	8,046.80
191	0000024144	03351409	80341838	01	0000000199	F W WEBB COMPANY	692.44	8,046.80
191	0000024144	03351676	79434960	01	0000000199	F W WEBB COMPANY	80.47	8,046.80
191	0000024144	03351677	79457556	01	0000000199	F W WEBB COMPANY	34.27	8,046.80
191	0000024145	03351191	20706	01	0000000213	HOLLAND COMPANY INC	14,572.18	267,058.33
191	0000024145	03351197	20517	01	0000000213	HOLLAND COMPANY INC	16,750.00	267,058.33
191	0000024145	03351198	20535	01	0000000213	HOLLAND COMPANY INC	16,790.20	267,058.33
191	0000024145	03351200	20553	01	0000000213	HOLLAND COMPANY INC	16,783.50	267,058.33
191	0000024145	03351202	20582	01	0000000213	HOLLAND COMPANY INC	16,793.55	267,058.33
191	0000024145	03351204	20631	01	0000000213	HOLLAND COMPANY INC	16,786.85	267,058.33
191	0000024145	03351205	20667	01	0000000213	HOLLAND COMPANY INC	16,803.60	267,058.33
191	0000024145	03351207	20803	01	0000000213	HOLLAND COMPANY INC	16,783.50	267,058.33
191	0000024145	03351208	20815	01	0000000213	HOLLAND COMPANY INC	16,796.90	267,058.33
191	0000024145	03351209	20836	01	0000000213	HOLLAND COMPANY INC	16,796.90	267,058.33
191	0000024145	03351212	20932	01	0000000213	HOLLAND COMPANY INC	8,421.90	267,058.33
191	0000024145	03351214	20935	01	0000000213	HOLLAND COMPANY INC	16,763.40	267,058.33
191	0000024145	03351216	20098	01	0000000213	HOLLAND COMPANY INC	16,800.25	267,058.33
191	0000024145	03351217	20241	01	0000000213	HOLLAND COMPANY INC	16,780.15	267,058.33
191	0000024145	03351218	20313	01	0000000213	HOLLAND COMPANY INC	16,750.00	267,058.33
191	0000024145	03351220	20369	01	0000000213	HOLLAND COMPANY INC	16,796.90	267,058.33
191	0000024145	03351221	20458	01	0000000213	HOLLAND COMPANY INC	9,088.55	267,058.33
191	0000024146	03349457	237815879	01	0000000214	WB MASON COMPANY INC	127.28	3,491.96
191	0000024146	03350848	238312760	01	0000000214	WB MASON COMPANY INC	139.00	3,491.96
191	0000024146	03350851	238374422	01	0000000214	WB MASON COMPANY INC	135.25	3,491.96
191	0000024146	03350876	238502853	01	0000000214	WB MASON COMPANY INC	292.28	3,491.96
191	0000024146	03350877	238269549	01	0000000214	WB MASON COMPANY INC	51.98	3,491.96
191	0000024146	03350878	238279250	01	0000000214	WB MASON COMPANY INC	126.64	3,491.96
191	0000024146	03350879	238294633	01	0000000214	WB MASON COMPANY INC	67.38	3,491.96
191	0000024146	03350882	238375644	01	0000000214	WB MASON COMPANY INC	58.30	3,491.96
191	0000024146	03350884	237544948	01	0000000214	WB MASON COMPANY INC	288.78	3,491.96
191	0000024146	03350886	238015234	01	0000000214	WB MASON COMPANY INC	127.85	3,491.96
191	0000024146	03350888	238015434	01	0000000214	WB MASON COMPANY INC	58.20	3,491.96
191	0000024146	03351007	238380062	01	0000000214	WB MASON COMPANY INC	1,093.89	3,491.96
191	0000024146	03351687	237888921	01	0000000214	WB MASON COMPANY INC	54.57	3,491.96
191	0000024146	03351688	238532129	01	0000000214	WB MASON COMPANY INC	33.48	3,491.96
191	0000024146	03351689	238534019	01	0000000214	WB MASON COMPANY INC	74.95	3,491.96
191	0000024146	03351690	238429852	01	0000000214	WB MASON COMPANY INC	74.94	3,491.96
191	0000024146	03351693	238430041	01	0000000214	WB MASON COMPANY INC	101.04	3,491.96
191	0000024146	03351694	238343294	01	0000000214	WB MASON COMPANY INC	91.86	3,491.96
191	0000024146	03351695	238544245	01	0000000214	WB MASON COMPANY INC	115.49	3,491.96
191	0000024146	03351696	238629299	01	0000000214	WB MASON COMPANY INC	249.95	3,491.96
191	0000024146	03351697	238631020	01	0000000214	WB MASON COMPANY INC	71.44	3,491.96
191	0000024146	03351720	238529909	01	0000000214	WB MASON COMPANY INC	57.41	3,491.96



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191	0000024147	03350823	B-6212-6216-21	01	0000000462	JENNIFER A ADYDAN	564.00	726.50
191	0000024147	03351236	NN-02396-02399-19	01	0000000462	JENNIFER A ADYDAN	162.50	726.50
191	0000024148	03351373	6182152	01	0000003920	BEST PLUMBING SPECIALTIES INC	707.68	707.68
191	0000024149	03351245	RS230513212327 4/23 RS	01	0000003967	EILEEN C DUGAN	840.00	840.00
191	0000024150	03351506	72909	01	0000003969	INTERBORO PACKAGING CORP	614.40	3,686.40
191	0000024150	03351509	72890	01	0000003969	INTERBORO PACKAGING CORP	3,072.00	3,686.40
191	0000024151	03351003	9331988402	01	0000005095	GRAYBAR ELECTRIC CO INC	372.48	1,299.95
191	0000024151	03351004	9332067293	01	0000005095	GRAYBAR ELECTRIC CO INC	77.88	1,299.95
191	0000024151	03351497	9332194393	01	0000005095	GRAYBAR ELECTRIC CO INC	478.05	1,299.95
191	0000024151	03351500	9332025642	01	0000005095	GRAYBAR ELECTRIC CO INC	371.54	1,299.95
191	0000024152	03350964	756790646000192 5/15/23	01	0000005437	VERIZON	100.99	531.03
191	0000024152	03351397	152282582000139 5/18/23	01	0000005437	VERIZON	299.00	531.03
191	0000024152	03351398	756517986000114 5/21/23	01	0000005437	VERIZON	99.00	531.03
191	0000024152	03351460	156-700-373-0001-21 6/23	01	0000005437	VERIZON	32.04	531.03
191	0000024153	03351402	93300086 5/25/23	01	0000005437	VERIZON	77.30	77.30
191	0000024154	03350971	01111726	01	0000005439	C&S ENGINEERS INC	215,000.00	215,000.00
191	0000024155	03351405	3402784	01	0000005503	KRACKELER SCIENTIFIC INC	122.51	1,740.31
191	0000024155	03351496	3402911	01	0000005503	KRACKELER SCIENTIFIC INC	1,617.80	1,740.31
191	0000024156	03351660	05252023	01	0000005642	EXCELLUS HEALTH PLAN INC	754,589.71	754,589.71
191	0000024157	03351066	CAT230016 4/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,377.69	3,377.69
191	0000024158	03351410	HUN230002 4/23	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.34	708.34
191	0000024159	03350916	ACC240001 4/23	01	0000005699	ACCESSCNY INC	19,675.50	19,675.50
191	0000024160	03351015	HEL230003 4/23	01	0000005703	HELIO HEALTH INC	58,082.30	64,042.30
191	0000024160	03351270	HEL230004 1/23	01	0000005703	HELIO HEALTH INC	1,490.00	64,042.30
191	0000024160	03351272	HEL230004 2/23	01	0000005703	HELIO HEALTH INC	1,490.00	64,042.30
191	0000024160	03351273	HEL230004 3/23	01	0000005703	HELIO HEALTH INC	1,490.00	64,042.30
191	0000024160	03351274	HEL230004 4/23	01	0000005703	HELIO HEALTH INC	1,490.00	64,042.30
191	0000024161	03350983	14855	01	0000005715	AURORA OF CNY INC	110.00	110.00
191	0000024162	03351624	8938127	01	0000005762	HAUN WELDING SUPPLY INC	3.99	3.99
191	0000024163	03350635	CINV-00877	01	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	625.00	625.00
191	0000024164	03350972	02479563	01	0000005953	POSTLER & JAECKLE CORP	7,908.75	15,817.50
191	0000024164	03350973	02479564	01	0000005953	POSTLER & JAECKLE CORP	7,908.75	15,817.50
191	0000024165	03351019	411652150	01	0000005973	UNITED RADIO INC	275.00	275.00
191	0000024166	03351504	73146364-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	14,293.38	14,293.38
191	0000024167	03350836	1292679	01	0000006009	T H KINSELLA INC	335.11	6,918.67
191	0000024167	03350837	1292681	01	0000006009	T H KINSELLA INC	1,013.55	6,918.67
191	0000024167	03350913	1292260	01	0000006009	T H KINSELLA INC	658.33	6,918.67
191	0000024167	03350914	1292261	01	0000006009	T H KINSELLA INC	2,664.75	6,918.67
191	0000024167	03350915	1292262	01	0000006009	T H KINSELLA INC	473.24	6,918.67
191	0000024167	03350918	1292680	01	0000006009	T H KINSELLA INC	1,773.69	6,918.67
191	0000024168	03351707	61380	01	0000006022	FRANK GEORGE & SON INC	9,349.00	9,349.00
191	0000024169	03351627	S132789700102 2/15/23	01	0000006044	CROUSE HOSPITAL	507.23	2,026.99
191	0000024169	03351628	S132967000102 2/18/23	01	0000006044	CROUSE HOSPITAL	544.29	2,026.99
191	0000024169	03351629	S133188400102 2/22/23	01	0000006044	CROUSE HOSPITAL	544.29	2,026.99
191	0000024169	03351630	S133627200102 3/1/23	01	0000006044	CROUSE HOSPITAL	154.86	2,026.99
191	0000024169	03351631	275989 2/15/23	01	0000006044	CROUSE HOSPITAL	79.62	2,026.99
191	0000024169	03351632	275989 2/18/23	01	0000006044	CROUSE HOSPITAL	46.82	2,026.99
191	0000024169	03351633	275989 2/22/23	01	0000006044	CROUSE HOSPITAL	46.82	2,026.99
191	0000024169	03351634	275989 3/1/23	01	0000006044	CROUSE HOSPITAL	55.08	2,026.99
191	0000024169	03351635	S122289300104 8/10/22	01	0000006044	CROUSE HOSPITAL	47.98	2,026.99
191	0000024170	03351092	Williams,T 5/14/23	01	0000006082	AL BRACY CONSTRUCTION INC	12,500.00	12,500.00
191	0000024171	03351252	RS230417143838 4/23 RS	01	0000006084	JOWONIO SCHOOL INC	3,396.25	5,154.73



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191	0000024171	03351253	4/23 CB TUITION 4/23 CB	01	000006084	JOWONIO SCHOOL INC	1,270.98	5,154.73
191	0000024171	03351254	SEIT230417143919 4/23 SEIT	01	000006084	JOWONIO SCHOOL INC	487.50	5,154.73
191	0000024172	03351505	655961	01	000006087	RUMETCO SALES INC	10.38	16.38
191	0000024172	03351603	656096	01	000006087	RUMETCO SALES INC	6.00	16.38
191	0000024173	03350890	1165948	01	000006097	MONROE EXTINGUISHER CO INC	366.50	3,199.00
191	0000024173	03350891	1165949	01	000006097	MONROE EXTINGUISHER CO INC	1,509.50	3,199.00
191	0000024173	03350892	1165903	01	000006097	MONROE EXTINGUISHER CO INC	387.00	3,199.00
191	0000024173	03350893	1165947	01	000006097	MONROE EXTINGUISHER CO INC	936.00	3,199.00
191	0000024174	03351474	X101220572:01	01	000006194	TRACEY ROAD EQUIPMENT INC	247.62	1,160.39
191	0000024174	03351485	X101220425:01	01	000006194	TRACEY ROAD EQUIPMENT INC	348.01	1,160.39
191	0000024174	03351494	X101221186:01	01	000006194	TRACEY ROAD EQUIPMENT INC	564.76	1,160.39
191	0000024175	03351043	B0513420	01	000006198	PURCELLS WALLPAPER & PAINT INC	176.85	1,152.65
191	0000024175	03351045	B0513568	01	000006198	PURCELLS WALLPAPER & PAINT INC	122.85	1,152.65
191	0000024175	03351047	B0513934	01	000006198	PURCELLS WALLPAPER & PAINT INC	415.40	1,152.65
191	0000024175	03351049	W0126805	01	000006198	PURCELLS WALLPAPER & PAINT INC	145.85	1,152.65
191	0000024175	03351055	W0126806	01	000006198	PURCELLS WALLPAPER & PAINT INC	87.90	1,152.65
191	0000024175	03351722	B0516264	01	000006198	PURCELLS WALLPAPER & PAINT INC	203.80	1,152.65
191	0000024176	03351188	BD6175	01	000006201	D & W DIESEL INC	480.41	480.41
191	0000024177	03351232	00110974	01	000006335	KJ ELECTRIC CORP	1,470.00	3,067.18
191	0000024177	03351583	00111311	01	000006335	KJ ELECTRIC CORP	1,597.18	3,067.18
191	0000024178	03350935	359061	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	958.50	3,001.32
191	0000024178	03351386	358398	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,042.82	3,001.32
191	0000024179	03351719	IN035451	01	000006365	SUIT-KOTE CORPORATION	3,024.55	3,024.55
191	0000024180	03350988	CT11621 - 4/30/23	01	000006387	PATRICIA ELECTRIC INC	70,542.25	70,542.25
191	0000024181	03351230	23-194831	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	36.66	871.55
191	0000024181	03351234	23-194979	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	150.96	871.55
191	0000024181	03351237	23-195038	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	83.57	871.55
191	0000024181	03351239	23-195089	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	7.61	871.55
191	0000024181	03351240	23-195561	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	179.60	871.55
191	0000024181	03351241	23-195787	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	267.06	871.55
191	0000024181	03351242	23-195901	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	146.09	871.55
191	0000024182	03351164	PIL230002 3/23	01	000006600	PARTNERS IN LEARNING INC	3,336.00	5,537.00
191	0000024182	03351166	PIL230002 4/23	01	000006600	PARTNERS IN LEARNING INC	2,201.00	5,537.00
191	0000024183	03351113	018097	01	000006665	KOESTER ASSOCIATES INC	87,240.00	87,240.00
191	0000024184	03350974	4012023	01	000006702	RICCELLI ENTERPRISES INC	4,779.11	137,551.84
191	0000024184	03350976	238842	01	000006702	RICCELLI ENTERPRISES INC	47,830.00	137,551.84
191	0000024184	03350978	238843	01	000006702	RICCELLI ENTERPRISES INC	2,762.30	137,551.84
191	0000024184	03350979	238844	01	000006702	RICCELLI ENTERPRISES INC	3,070.50	137,551.84
191	0000024184	03350981	238845	01	000006702	RICCELLI ENTERPRISES INC	15,751.12	137,551.84
191	0000024184	03351165	238933	01	000006702	RICCELLI ENTERPRISES INC	39,488.19	137,551.84
191	0000024184	03351168	238934	01	000006702	RICCELLI ENTERPRISES INC	22,063.11	137,551.84
191	0000024184	03351170	238935	01	000006702	RICCELLI ENTERPRISES INC	1,807.51	137,551.84
191	0000024185	03351582	May 2023	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,660.00	6,660.00
191	0000024186	03351263	RS230515105645 4/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,155.00	10,722.51
191	0000024186	03351264	RS230515105830 4/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,815.00	10,722.51
191	0000024186	03351265	RS230515105304 4/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,445.00	10,722.51
191	0000024186	03351636	H1004250259800 9/8/22	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	265.32	10,722.51
191	0000024186	03351637	H1004254479900 9/12/22	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	265.32	10,722.51
191	0000024186	03351638	H1004260474500 9/15/22	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	265.32	10,722.51
191	0000024186	03351639	H1004270837500 9/22/22	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	265.32	10,722.51
191	0000024186	03351647	H1004187164506 7/26/22	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	10,722.51
191	0000024186	03351648	H1004193004003 7/29/22	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	10,722.51



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191	0000024186	03351649	H1004197358503 8/2/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	10,722.51
191	0000024186	03351650	H1004474203702 2/15/23	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	441.81	10,722.51
191	0000024186	03351651	H1004478606402 2/18/23	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.09	10,722.51
191	0000024186	03351652	H1004485138602 2/23/23	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	57.11	10,722.51
191	0000024186	03351653	H1004497741002 3/6/23	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	34.22	10,722.51
191	0000024187	03351441	LEGAL DEFENSE VCHR112023	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	600,627.75	600,627.75
191	0000024188	03351167	1775963-0002	01	0000007002	SKYWORKS LLC	1,850.00	1,850.00
191	0000024189	03351433	051523-OND	01	0000007025	PROACT INC	928,951.30	928,951.30
191	0000024190	03350990	50285	01	0000007095	M A POLCE CONSULTING INC	7,832.00	7,832.00
191	0000024191	03351053	CT01322 #12-4/15/23	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	18,285.73	18,285.73
191	0000024192	03351032	207035	01	0000007384	HEALTHWEAR RENTAL INC	683.80	1,008.43
191	0000024192	03351576	207184	01	0000007384	HEALTHWEAR RENTAL INC	299.88	1,008.43
191	0000024192	03351578	207179	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,008.43
191	0000024193	03351247	RS230510101145 7-8/22 RS	01	0000007389	HEAR 2 LEARN PLLC	8,855.00	15,439.00
191	0000024193	03351248	RS230510101000 7-8/21 RS	01	0000007389	HEAR 2 LEARN PLLC	660.00	15,439.00
191	0000024193	03351249	SEIT230510100419 7-8/22 SEIT	01	0000007389	HEAR 2 LEARN PLLC	741.00	15,439.00
191	0000024193	03351250	8339 7/21 EVAL	01	0000007389	HEAR 2 LEARN PLLC	199.00	15,439.00
191	0000024193	03351251	8338 1-6/22 EVALS	01	0000007389	HEAR 2 LEARN PLLC	4,984.00	15,439.00
191	0000024194	03351152	920	01	0000007406	LUIS BOTTINO INC	30,890.00	30,890.00
191	0000024195	03345922	CT21908 1/1/23-12/31/23	01	0000007520	EAGLE POINT FARMS LLC	362.12	362.12
191	0000024196	03350905	COO230020 1/23	01	0000007659	COORDINATED CARE SERVICES INC	7,611.15	32,269.13
191	0000024196	03350906	COO230020 2/23	01	0000007659	COORDINATED CARE SERVICES INC	7,611.15	32,269.13
191	0000024196	03350907	COO230021 1/23	01	0000007659	COORDINATED CARE SERVICES INC	3,094.08	32,269.13
191	0000024196	03350908	COO230021 2/23	01	0000007659	COORDINATED CARE SERVICES INC	3,330.42	32,269.13
191	0000024196	03350909	COO230022 1/23	01	0000007659	COORDINATED CARE SERVICES INC	4,641.10	32,269.13
191	0000024196	03350910	COO230022 2/23	01	0000007659	COORDINATED CARE SERVICES INC	5,981.23	32,269.13
191	0000024197	03350841	742082039-00001 5/1/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	70.49	7,395.70
191	0000024197	03350849	942295347-00001 5/9/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	50.54	7,395.70
191	0000024197	03350852	642170001-00001 5/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	142.92	7,395.70
191	0000024197	03350853	380129687-00001 5/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	417.93	7,395.70
191	0000024197	03350858	580129467-00001 5/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	312.00	7,395.70
191	0000024197	03350866	842103412-00001 5/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	136.89	7,395.70
191	0000024197	03350868	842103412-00001 4/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	136.89	7,395.70
191	0000024197	03350880	985655263-00001 5/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	203.16	7,395.70
191	0000024197	03350928	642170001-00002 5/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	38.11	7,395.70
191	0000024197	03350963	942103422-00001 5/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	432.10	7,395.70
191	0000024197	03350984	742082986-00001 5/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,805.33	7,395.70
191	0000024197	03351002	442538740-00001 5/14/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	46.42	7,395.70
191	0000024197	03351025	380269685-00001 5/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,995.15	7,395.70
191	0000024197	03351114	742344916-00001 5/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	183.86	7,395.70
191	0000024197	03351403	985338133-00001 5/16/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	423.91	7,395.70
191	0000024198	03351420	517231	01	0000008012	KING FABRICATING INC	180.00	180.00
191	0000024199	03351266	RS230426131722 1-4/23 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	105,144.69	105,144.69
191	0000024200	03351257	RS230418161833 12/22 RS	01	0000008160	SPROUT THERAPY GROUP	165.00	122,899.41
191	0000024200	03351258	RS230209182057 1/23 RS	01	0000008160	SPROUT THERAPY GROUP	5,666.25	122,899.41
191	0000024200	03351259	RS230505132645 4/23 RS	01	0000008160	SPROUT THERAPY GROUP	3,802.50	122,899.41
191	0000024200	03351260	RS230321181630 2/23 RS	01	0000008160	SPROUT THERAPY GROUP	2,158.75	122,899.41
191	0000024200	03351261	RS230407090422 3/23 RS	01	0000008160	SPROUT THERAPY GROUP	3,548.75	122,899.41
191	0000024200	03351262	RS230419181302 4/23 RS	01	0000008160	SPROUT THERAPY GROUP	107,558.16	122,899.41
191	0000024201	03351255	RS230511103604 4/23 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	37,740.11	37,740.11
191	0000024202	03350899	9710556912	01	0000008450	W W GRAINGER INC	1,419.23	26,313.93
191	0000024202	03350991	9712918987	01	0000008450	W W GRAINGER INC	393.78	26,313.93



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191	0000024202	03350994	9705906783	01	000008450	W W GRAINGER INC	16.41	26,313.93
191	0000024202	03351030	9695719535	01	000008450	W W GRAINGER INC	22.03	26,313.93
191	0000024202	03351031	9698180958	01	000008450	W W GRAINGER INC	13.40	26,313.93
191	0000024202	03351060	9693506603	01	000008450	W W GRAINGER INC	30.51	26,313.93
191	0000024202	03351061	9697003144	01	000008450	W W GRAINGER INC	57.48	26,313.93
191	0000024202	03351062	9696145581	01	000008450	W W GRAINGER INC	75.44	26,313.93
191	0000024202	03351063	9699194438	01	000008450	W W GRAINGER INC	133.18	26,313.93
191	0000024202	03351064	9700736409	01	000008450	W W GRAINGER INC	10.17	26,313.93
191	0000024202	03351067	9694611758	01	000008450	W W GRAINGER INC	36.75	26,313.93
191	0000024202	03351068	9696150318	01	000008450	W W GRAINGER INC	169.71	26,313.93
191	0000024202	03351069	9698925378	01	000008450	W W GRAINGER INC	194.38	26,313.93
191	0000024202	03351070	9699188216	01	000008450	W W GRAINGER INC	53.34	26,313.93
191	0000024202	03351073	9700736425	01	000008450	W W GRAINGER INC	34.06	26,313.93
191	0000024202	03351074	9700736433	01	000008450	W W GRAINGER INC	136.24	26,313.93
191	0000024202	03351075	9700736458	01	000008450	W W GRAINGER INC	201.27	26,313.93
191	0000024202	03351076	9705450188	01	000008450	W W GRAINGER INC	146.98	26,313.93
191	0000024202	03351078	9707225133	01	000008450	W W GRAINGER INC	92.84	26,313.93
191	0000024202	03351157	9708473963	01	000008450	W W GRAINGER INC	1,210.96	26,313.93
191	0000024202	03351158	9710080079	01	000008450	W W GRAINGER INC	511.66	26,313.93
191	0000024202	03351159	9710080061	01	000008450	W W GRAINGER INC	767.49	26,313.93
191	0000024202	03351161	9710241861	01	000008450	W W GRAINGER INC	255.83	26,313.93
191	0000024202	03351169	9713232263	01	000008450	W W GRAINGER INC	45.42	26,313.93
191	0000024202	03351425	9705911411	01	000008450	W W GRAINGER INC	2,912.00	26,313.93
191	0000024202	03351427	9702691180	01	000008450	W W GRAINGER INC	393.91	26,313.93
191	0000024202	03351463	9713498930	01	000008450	W W GRAINGER INC	31.74	26,313.93
191	0000024202	03351572	9690773123	01	000008450	W W GRAINGER INC	675.83	26,313.93
191	0000024202	03351574	9690401543	01	000008450	W W GRAINGER INC	432.32	26,313.93
191	0000024202	03351579	9690468179	01	000008450	W W GRAINGER INC	993.46	26,313.93
191	0000024202	03351580	9690773131	01	000008450	W W GRAINGER INC	399.48	26,313.93
191	0000024202	03351581	9692677389	01	000008450	W W GRAINGER INC	183.35	26,313.93
191	0000024202	03351584	9695216409	01	000008450	W W GRAINGER INC	298.51	26,313.93
191	0000024202	03351587	9695216391	01	000008450	W W GRAINGER INC	1,268.82	26,313.93
191	0000024202	03351589	9695020165	01	000008450	W W GRAINGER INC	508.29	26,313.93
191	0000024202	03351594	9696145599	01	000008450	W W GRAINGER INC	2,270.25	26,313.93
191	0000024202	03351595	9701634124	01	000008450	W W GRAINGER INC	821.66	26,313.93
191	0000024202	03351597	9702174666	01	000008450	W W GRAINGER INC	1,551.02	26,313.93
191	0000024202	03351598	9707848223	01	000008450	W W GRAINGER INC	395.47	26,313.93
191	0000024202	03351600	9709389705	01	000008450	W W GRAINGER INC	307.49	26,313.93
191	0000024202	03351602	9717222526	01	000008450	W W GRAINGER INC	570.84	26,313.93
191	0000024202	03351679	9701294275	01	000008450	W W GRAINGER INC	1,228.92	26,313.93
191	0000024202	03351680	9702928194	01	000008450	W W GRAINGER INC	1,593.17	26,313.93
191	0000024202	03351682	9702955536	01	000008450	W W GRAINGER INC	2,594.09	26,313.93
191	0000024202	03351684	9705644053	01	000008450	W W GRAINGER INC	46.49	26,313.93
191	0000024202	03351685	9708473955	01	000008450	W W GRAINGER INC	222.19	26,313.93
191	0000024202	03351686	9710241853	01	000008450	W W GRAINGER INC	206.62	26,313.93
191	0000024202	03351691	9718702559	01	000008450	W W GRAINGER INC	127.29	26,313.93
191	0000024202	03351716	9706528123	01	000008450	W W GRAINGER INC	101.60	26,313.93
191	0000024203	03351028	273749	01	000008661	M-B COMPANIES INC	1,319.28	1,672.94
191	0000024203	03351039	273631	01	000008661	M-B COMPANIES INC	353.66	1,672.94
191	0000024204	03350850	23055	01	000008846	BELLAVIA REMODELING INC	14,743.00	69,293.00
191	0000024204	03350950	23054	01	000008846	BELLAVIA REMODELING INC	10,400.00	69,293.00



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191	0000024204	03351125	23056	01	000008846	BELLAVIA REMODELING INC	2,740.00	69,293.00
191	0000024204	03351144	23049	01	000008846	BELLAVIA REMODELING INC	41,410.00	69,293.00
191	0000024205	03351551	4083-0822	01	000008950	VERA HOUSE INC	713.31	11,574.03
191	0000024205	03351552	4164-0822	01	000008950	VERA HOUSE INC	890.09	11,574.03
191	0000024205	03351553	4263-0822	01	000008950	VERA HOUSE INC	696.09	11,574.03
191	0000024205	03351555	4164-0922	01	000008950	VERA HOUSE INC	2,350.70	11,574.03
191	0000024205	03351556	4263-0922	01	000008950	VERA HOUSE INC	1,311.70	11,574.03
191	0000024205	03351557	4273-0922	01	000008950	VERA HOUSE INC	1,647.03	11,574.03
191	0000024205	03351560	4083-0922	01	000008950	VERA HOUSE INC	579.58	11,574.03
191	0000024205	03351561	4245-0922	01	000008950	VERA HOUSE INC	45.70	11,574.03
191	0000024205	03351564	4285-1022	01	000008950	VERA HOUSE INC	880.14	11,574.03
191	0000024205	03351566	4164-1022	01	000008950	VERA HOUSE INC	940.09	11,574.03
191	0000024205	03351568	4083-1022	01	000008950	VERA HOUSE INC	1,202.92	11,574.03
191	0000024205	03351570	4291-1022	01	000008950	VERA HOUSE INC	316.68	11,574.03
191	0000024206	03351618	Roch22058	01	000008974	CUMMINS-WAGNER CO INC	1,662.00	1,662.00
191	0000024207	03350920	515650	01	000009084	SCHNEIDER LABORATORIES INC	27.50	132.00
191	0000024207	03350921	516214	01	000009084	SCHNEIDER LABORATORIES INC	11.00	132.00
191	0000024207	03350923	516215	01	000009084	SCHNEIDER LABORATORIES INC	11.00	132.00
191	0000024207	03350924	516216	01	000009084	SCHNEIDER LABORATORIES INC	27.50	132.00
191	0000024207	03350925	516350	01	000009084	SCHNEIDER LABORATORIES INC	27.50	132.00
191	0000024207	03350926	516553	01	000009084	SCHNEIDER LABORATORIES INC	27.50	132.00
191	0000024208	03351135	9017787739	01	000009326	KEMIRA WATER SOLUTIONS INC	4,762.16	21,468.88
191	0000024208	03351137	9017788454	01	000009326	KEMIRA WATER SOLUTIONS INC	4,527.29	21,468.88
191	0000024208	03351139	9017789421	01	000009326	KEMIRA WATER SOLUTIONS INC	6,262.29	21,468.88
191	0000024208	03351140	9017789951	01	000009326	KEMIRA WATER SOLUTIONS INC	5,917.14	21,468.88
191	0000024209	03351308	09500C225000 4/17/23	01	0000015244	DEPARTMENT OF WATER	75.56	226.36
191	0000024209	03351372	09500C226000 4/17/23	01	0000015244	DEPARTMENT OF WATER	150.80	226.36
191	0000024210	03351109	37402	01	0000016506	SYRACUSE SAND & GRAVEL LLC	589.50	589.50
191	0000024211	03334608	PS3668 1/23-9/30/23	01	0000016803	PAUL C NOJAIM	10,686.66	10,686.66
191	0000024212	03350874	41663-78109 4/8-5/9/23	01	0000018977	DIRECT ENERGY MARKETING INC	0.23	708.44
191	0000024212	03350938	38290-03100 4/12-5/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	83.50	708.44
191	0000024212	03350943	92701-71106 4/13-5/12/23	01	0000018977	DIRECT ENERGY MARKETING INC	144.04	708.44
191	0000024212	03351027	92901-71102 4/13-5/12/23	01	0000018977	DIRECT ENERGY MARKETING INC	212.71	708.44
191	0000024212	03351057	76299-92120 4/12-5/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	90.21	708.44
191	0000024212	03351059	76499-92126 4/12-5/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	112.62	708.44
191	0000024212	03351706	89099-94107 4/12-5/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	65.13	708.44
191	0000024213	03351670	831579	01	0000018987	HAYLOR FREYER & COON INC	143,238.29	143,238.29
191	0000024214	03351450	2023.001	01	0000019224	ONONDAGA EARTH CORPS	7,448.76	7,448.76
191	0000024215	03351448	INV0105399	01	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	1,025,572.00	1,025,572.00
191	0000024216	03351550	297282	01	0000019883	ANDYS PRODUCE CO INC	1,085.00	9,501.70
191	0000024216	03351559	297368	01	0000019883	ANDYS PRODUCE CO INC	353.90	9,501.70
191	0000024216	03351573	297473	01	0000019883	ANDYS PRODUCE CO INC	845.30	9,501.70
191	0000024216	03351592	297597	01	0000019883	ANDYS PRODUCE CO INC	559.50	9,501.70
191	0000024216	03351596	297839	01	0000019883	ANDYS PRODUCE CO INC	465.05	9,501.70
191	0000024216	03351599	297932	01	0000019883	ANDYS PRODUCE CO INC	944.60	9,501.70
191	0000024216	03351601	298053	01	0000019883	ANDYS PRODUCE CO INC	646.90	9,501.70
191	0000024216	03351604	298168	01	0000019883	ANDYS PRODUCE CO INC	863.60	9,501.70
191	0000024216	03351612	298275	01	0000019883	ANDYS PRODUCE CO INC	618.55	9,501.70
191	0000024216	03351614	298382	01	0000019883	ANDYS PRODUCE CO INC	889.55	9,501.70
191	0000024216	03351615	298497	01	0000019883	ANDYS PRODUCE CO INC	541.80	9,501.70
191	0000024216	03351616	298595	01	0000019883	ANDYS PRODUCE CO INC	1,144.85	9,501.70
191	0000024216	03351617	298695	01	0000019883	ANDYS PRODUCE CO INC	543.10	9,501.70



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191	0000024217	03351359	RENT ASSIST J. DAVIS 6/23	01	0000020038	RICHARD KIRK	195.00	195.00
191	0000024218	03351127	23-01557	01	0000021693	PARROTS TOWING & RECOVERY LLC	390.00	390.00
191	0000024219	03351400	132269160	01	0000021962	SOLENIIS LLC	5,468.40	85,067.60
191	0000024219	03351406	132264188	01	0000021962	SOLENIIS LLC	39,370.40	85,067.60
191	0000024219	03351407	132290517	01	0000021962	SOLENIIS LLC	40,228.80	85,067.60
191	0000024220	03351354	RENT ASSIST J. MATHIS 6/23	01	0000022842	REAL ESTATE INVESTMENT GROUP LLC	374.00	374.00
191	0000024221	03351333	RENT ASSIST C. BYRD 6/23	01	0000025976	CRIPPEN AVE PROPERTIES LLC	699.00	699.00
191	0000024222	03350989	20417	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000024223	03351151	Nelson,J 5/17/23	01	0000027860	HEATHER TANNER	15,500.00	15,500.00
191	0000024224	03351446	23-004	01	0000029795	OMAR AZAR	9,700.00	9,700.00
191	0000024225	03350863	2760	01	0000029801	PREVENTATIVE SERVICES INC	745.00	5,022.59
191	0000024225	03351130	2759	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	5,022.59
191	0000024225	03351133	2757	01	0000029801	PREVENTATIVE SERVICES INC	3,207.00	5,022.59
191	0000024226	03351508	282	01	0000030355	UMR INC	40,095.51	40,095.51
191	0000024227	03351669	1092	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	18,385.91	18,385.91
191	0000024228	03350911	CAT230004 3/23	01	0000032140	CATHERINE FAUCI	4,420.00	7,280.00
191	0000024228	03350912	CAT230004 4/23	01	0000032140	CATHERINE FAUCI	2,860.00	7,280.00
191	0000024229	03351507	441742	01	0000032379	BUELL FUEL LLC	807.90	807.90
191	0000024230	03348597	0081212	01	0000032394	VICTORY SUPPLY	1,516.80	2,811.84
191	0000024230	03350934	0082094	01	0000032394	VICTORY SUPPLY	1,295.04	2,811.84
191	0000024231	03351126	17945	01	0000032805	ZEN CAPO INCORPORATED	166.00	166.00
191	0000024232	03351712	220466	01	0000033672	CAYUGA HOME FOR CHILDREN	4,500.00	4,500.00
191	0000024233	03347871	I021-422441	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,120.00	48,721.80
191	0000024233	03350871	3015288 4/24-5/17/23	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	5,284.50	48,721.80
191	0000024233	03350894	3015287 4/4-5/18/23	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	32,287.50	48,721.80
191	0000024233	03350898	I021-433141	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	730.00	48,721.80
191	0000024233	03350900	I021-432757	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,235.80	48,721.80
191	0000024233	03350903	I021-431748	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	8,064.00	48,721.80
191	0000024234	03351213	WC Plan as of 05/24/23	01	0000035971	TRIAD GROUP LLC	221,130.91	250,214.24
191	0000024234	03351439	05-23-13137	01	0000035971	TRIAD GROUP LLC	29,083.33	250,214.24
191	0000024235	03351464	P11/2387	01	0000036017	ALTA ENTERPRISES LLC	479.10	479.10
191	0000024236	03350992	PS4836 5/19/23	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,049.74	4,049.74
191	0000024237	03351328	RENT ASST A.FRAZIERSMITH 6/23	01	0000038600	GAGE HARRNACKER	943.00	9,447.00
191	0000024237	03351339	RENT ASSIST T. SCOTT 6/23	01	0000038600	GAGE HARRNACKER	719.00	9,447.00
191	0000024237	03351340	RENT ASSIST S. DAVIS 6/23	01	0000038600	GAGE HARRNACKER	793.00	9,447.00
191	0000024237	03351341	RENT ASSIST A. ROBINSON 6/23	01	0000038600	GAGE HARRNACKER	664.00	9,447.00
191	0000024237	03351350	RENT ASSIST K. CRAIN 6/23	01	0000038600	GAGE HARRNACKER	1,018.00	9,447.00
191	0000024237	03351352	RENT ASSIST Y. FLORES 6/23	01	0000038600	GAGE HARRNACKER	1,018.00	9,447.00
191	0000024237	03351356	RENT ASSIST Z. FRASIER 6/23	01	0000038600	GAGE HARRNACKER	320.00	9,447.00
191	0000024237	03351364	SEC DEPOSIT T. SNYDER 6/23	01	0000038600	GAGE HARRNACKER	2,300.00	9,447.00
191	0000024237	03351365	RENT ASSIST T. SNYDER 6/23	01	0000038600	GAGE HARRNACKER	1,522.00	9,447.00
191	0000024237	03351625	RENT ASSIST S. DAVIS 6/23-2	01	0000038600	GAGE HARRNACKER	150.00	9,447.00
191	0000024238	03351178	Cliff Pymt K. Smith 6/23	01	0000040143	KIMBERLY R SMITH	246.00	904.00
191	0000024238	03351179	Cliff Pymt K. Smith 6/23-2	01	0000040143	KIMBERLY R SMITH	658.00	904.00
191	0000024239	03351334	RENT ASSIST T. WILLIAMS 6/23	01	0000040165	MAGNUS DALLAS	943.00	1,397.00
191	0000024239	03351401	RENT ASST T. WILLIAMS 5/23-2	01	0000040165	MAGNUS DALLAS	454.00	1,397.00
191	0000024240	03351180	Cliff Pymt D.Moutoumbim6/23	01	0000040287	DIANA MOUTOUMBIM	692.00	1,350.00
191	0000024240	03351181	Cliff Pymt D.Moutoumbim6/23-2	01	0000040287	DIANA MOUTOUMBIM	658.00	1,350.00
191	0000024241	03351182	Cliff Pymt B. Lashomb 6/23	01	0000040463	BAILEY LASHOMB	746.00	1,404.00
191	0000024241	03351183	Cliff Pymt B. Lashomb 6/23-2	01	0000040463	BAILEY LASHOMB	658.00	1,404.00
191	0000024242	03351310	18430300-1	01	0000040547	AJEO ENTERPRISES INC	697.00	697.00
191	0000024243	03351325	RENT ASST A. LANTERMAN 6/23	01	0000040653	JR HOLMES ENTERPRISES LLC	664.00	664.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/26/2023
Payment Cycle: A1

RUN DATE: 5/26/2023
RUN TIME: 10:28:37 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000024244	03351330	RENT ASST S. MONTANEZ 6/23	01	0000040745	THOMAS W CROSBY II	1,150.00	1,150.00
191	0000024245	03351190	1095	01	0000041376	ZACHARY QUEIOR	626.47	626.47
191	0000024246	03350941	4341 Forestbrook Dr 5/15/23	01	0000041464	SCALICE CUSTOM HOME & REMODELING LLC	78,510.00	78,510.00
191	0000024247	03351351	RENT ASSIST D. SIMMONS 6/23	01	0000041512	1000 BELLEVUE LLC	821.00	821.00
191	0000024248	03351387	mileage 4/23	43	0000002091	ROBERT FUREY	179.47	179.47
191	0000024249	03351090	mileage 3/23	73	0000022104	VERA CAVALLARO	347.15	625.53
191	0000024249	03351469	mileage 4/23	73	0000022104	VERA CAVALLARO	278.38	625.53
191	0000024250	03351048	mileage 3/23	73	0000033773	CLAUDIA DOTTERER	51.09	151.31
191	0000024250	03351052	mileage 4/23	73	0000033773	CLAUDIA DOTTERER	100.22	151.31
191	0000024251	03351223	mileage 4/23	82	0000040127	LISA CRANDALL	177.51	177.51
191	0000024252	03350902	Lincolndale NY 5/2-5/3/23	83	0000002119	KEVIN HAYWOOD	178.97	178.97
191	0000024253	03350919	mileage 4/23	83	0000003136	SUMMER DUNCAN	289.51	289.51
191	0000024254	03351021	mileage 4/23	83	0000026435	ANDREA CORNING	17.03	17.03
191	0000024255	03351042	Rochester NY 4/6/23	83	0000026738	JESSICA SNYDER	81.36	81.36
191	0000024256	03351659	mileage 4/23	83	0000029820	EMILIE MARTIN	113.97	113.97
191	0000024257	03351495	mileage 5/23	83	0000038630	LISA WARNER	221.39	221.39
191	0000024258	03350842	mileage 4/23	83	0000040128	JENNIFER HAYWOOD	211.08	211.08
191	0000024259	03351024	mileage 5/23	83	0000041603	REBECCA WILLIAMS	189.30	189.30
							5,592,852.08	5,592,852.08

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

382
382
116
191-0000024144 THRU 191-0000024259
0000024203

WW GRAINGER