



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/27/2022
 Payment Cycle: A1

RUN DATE: 5/27/2022
 RUN TIME: 11:49:55 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000017505	03307439	75687613	01	0000000199	F W WEBB COMPANY	1,854.30	3,963.76
191	0000017505	03307440	75687613-2	01	0000000199	F W WEBB COMPANY	1,854.30	3,963.76
191	0000017505	03307608	76184654	01	0000000199	F W WEBB COMPANY	50.00	3,963.76
191	0000017505	03308032	75938733	01	0000000199	F W WEBB COMPANY	205.16	3,963.76
191	0000017506	03306415	229301434	01	0000000214	WB MASON COMPANY INC	35.48	1,041.37
191	0000017506	03307639	229788719	01	0000000214	WB MASON COMPANY INC	5.99	1,041.37
191	0000017506	03307840	226781277	01	0000000214	WB MASON COMPANY INC	6.93	1,041.37
191	0000017506	03307844	227518787	01	0000000214	WB MASON COMPANY INC	41.10	1,041.37
191	0000017506	03307846	229377096	01	0000000214	WB MASON COMPANY INC	29.40	1,041.37
191	0000017506	03308037	229919761	01	0000000214	WB MASON COMPANY INC	3.78	1,041.37
191	0000017506	03308039	229930244	01	0000000214	WB MASON COMPANY INC	79.88	1,041.37
191	0000017506	03308197	229688460	01	0000000214	WB MASON COMPANY INC	795.48	1,041.37
191	0000017506	03308198	229619460	01	0000000214	WB MASON COMPANY INC	43.33	1,041.37
191	0000017507	03307850	RS220510142520 4/22 RS	01	0000003967	EILEEN C DUGAN	225.00	225.00
191	0000017508	03307732	Q5948GR	01	0000005096	IBM CORP	50.26	50.26
191	0000017509	03307669	451-895-570-0001-30 5/18/22	01	0000005437	VERIZON	520.17	2,288.86
191	0000017509	03307693	156-700-373-0001-21 6/22	01	0000005437	VERIZON	31.77	2,288.86
191	0000017509	03307695	756-712-164-0001-80 6/22	01	0000005437	VERIZON	73.69	2,288.86
191	0000017509	03307697	656-619-761-0001-77 6/22	01	0000005437	VERIZON	668.22	2,288.86
191	0000017509	03307917	251737501000148 5/18/22	01	0000005437	VERIZON	613.10	2,288.86
191	0000017509	03307919	651737501000151 5/18/22	01	0000005437	VERIZON	92.92	2,288.86
191	0000017509	03307935	152282582000139 5/18/22	01	0000005437	VERIZON	189.99	2,288.86
191	0000017509	03307936	756517986000114 5/21/22	01	0000005437	VERIZON	99.00	2,288.86
191	0000017510	03307937	93300086 5/25/22	01	0000005437	VERIZON	136.09	136.09
191	0000017511	03307847	2230190	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	228.24	585.49
191	0000017511	03307848	2230133	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	160.77	585.49
191	0000017511	03307849	2230483	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	89.64	585.49
191	0000017511	03307964	2230667	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	106.84	585.49
191	0000017512	03307560	3368806	01	0000005503	KRACKELER SCIENTIFIC INC	361.44	682.93
191	0000017512	03307940	3369019	01	0000005503	KRACKELER SCIENTIFIC INC	321.49	682.93
191	0000017513	03308110	05262022	01	0000005642	EXCELLUS HEALTH PLAN INC	593,398.67	593,398.67
191	0000017514	03307996	CT21318 4/1-4/30/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,828.48	8,810.44
191	0000017514	03308063	CAT220005 12/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,981.96	8,810.44
191	0000017515	03308161	ACC240001 3/22	01	0000005699	ACCESSCNY INC	13,003.56	25,047.18
191	0000017515	03308163	ACC240001 4/22	01	0000005699	ACCESSCNY INC	12,043.62	25,047.18
191	0000017516	03307452	HEL230003 4/22	01	0000005703	HELIO HEALTH INC	27,089.99	203,989.99
191	0000017516	03308008	HEL220002 4/22	01	0000005703	HELIO HEALTH INC	176,900.00	203,989.99
191	0000017517	03307540	SYR220002 4/22	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,949.73	1,949.73
191	0000017518	03307568	14060	01	0000005715	AURORA OF CNY INC	68.98	5,036.68
191	0000017518	03307830	AUR220001 4/22	01	0000005715	AURORA OF CNY INC	4,967.70	5,036.68
191	0000017519	03308083	llacqua III,B 5/5/2022	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	4,440.00
191	0000017519	03308085	Auslander,K 5/4/2022	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	4,440.00
191	0000017520	03307961	007101	01	0000005732	T-S HOLDINGS INC	577.76	577.76
191	0000017521	03307571	8263637	01	0000005762	HAUN WELDING SUPPLY INC	928.82	1,846.97
191	0000017521	03307575	8263641	01	0000005762	HAUN WELDING SUPPLY INC	918.15	1,846.97
191	0000017522	03307913	CT19121 5/23/22	01	0000005846	VILLAGE OF BALDWINVILLE	13,554.10	13,554.10
191	0000017523	03307872	CB220401120557 9/21-2/22 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	28,190.40	394,665.60
191	0000017523	03307873	CB220502074405 3-4/22 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	366,475.20	394,665.60
191	0000017524	03307534	474768S	01	0000005896	BEAM MACK SALES & SERVICE INC	4.42	4.42
191	0000017525	03307465	888775	01	0000005928	EMERSON OIL COMPANY INC	1,107.38	1,107.38
191	0000017526	03307926	0219649-IN	01	0000005933	KINEQUIP INC	9,197.76	9,197.76
191	0000017527	03306937	620068134	01	0000005973	UNITED RADIO INC	170.00	255.00



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191	0000017527	03306938	620068131	01	0000005973	UNITED RADIO INC	85.00	255.00
191	0000017528	03307076	1284250	01	0000006009	T H KINSELLA INC	5,670.43	5,975.16
191	0000017528	03307979	1284669	01	0000006009	T H KINSELLA INC	304.73	5,975.16
191	0000017529	03307842	HOM240001 4/22	01	0000006076	HOMEMAKERS OF CNY INC	5,197.37	5,197.37
191	0000017530	03307610	Guralny,S 5/19/22	01	0000006082	AL BRACY CONSTRUCTION INC	13,935.00	13,935.00
191	0000017531	03307857	CB220516104518 4/22 CB	01	0000006084	JOWONIO SCHOOL INC	166,575.84	200,303.87
191	0000017531	03307858	CB220516105648 4/22 CB	01	0000006084	JOWONIO SCHOOL INC	29,534.28	200,303.87
191	0000017531	03307859	RS220518113839 4/22 RS	01	0000006084	JOWONIO SCHOOL INC	4,193.75	200,303.87
191	0000017532	03307601	639589	01	0000006087	RUMETCO SALES INC	7.80	7.80
191	0000017533	03307698	1157359	01	0000006097	MONROE EXTINGUISHER CO INC	61.50	61.50
191	0000017534	03307531	13879 4/22	01	0000006194	TRACEY ROAD EQUIPMENT INC	7,150.90	7,611.40
191	0000017534	03307704	X101184812:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	187.93	7,611.40
191	0000017534	03307705	X101184907:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	35.95	7,611.40
191	0000017534	03307707	X101185062:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	7.21	7,611.40
191	0000017534	03307708	X101184233:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	36.84	7,611.40
191	0000017534	03307984	X101185146:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	192.57	7,611.40
191	0000017535	03307448	A0318238	01	0000006227	JGB ENTERPRISES INC	2,250.00	2,250.00
191	0000017536	03307443	237778	01	0000006267	ATLANTIC TESTING LABORATORIES LTD	1,802.50	1,802.50
191	0000017537	03307446	00099443	01	0000006335	KJ ELECTRIC CORP	836.00	2,733.59
191	0000017537	03307999	00099798	01	0000006335	KJ ELECTRIC CORP	407.59	2,733.59
191	0000017537	03308211	00099812	01	0000006335	KJ ELECTRIC CORP	1,490.00	2,733.59
191	0000017538	03307537	I328587	01	0000006418	PLAN & PRINT SYSTEMS INC	4,167.46	6,048.46
191	0000017538	03307816	I329173	01	0000006418	PLAN & PRINT SYSTEMS INC	1,881.00	6,048.46
191	0000017539	03307543	23-138847	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	57.74	1,041.84
191	0000017539	03307548	23-139979	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	851.02	1,041.84
191	0000017539	03307550	23-141652	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	82.30	1,041.84
191	0000017539	03307553	23-141812	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	50.78	1,041.84
191	0000017540	03308095	May 2022	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,615.00	6,615.00
191	0000017541	03307626	879035	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	591.46
191	0000017541	03307628	879036	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	591.46
191	0000017541	03307630	879038	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	591.46
191	0000017541	03307633	879039	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	591.46
191	0000017541	03307635	879040	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	591.46
191	0000017541	03307637	879041	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	591.46
191	0000017541	03307640	879042	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	591.46
191	0000017541	03307703	879024	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	591.46
191	0000017541	03308055	874926	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	50.00	591.46
191	0000017542	03308013	LEGAL DEFENSE VCHR112022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	276,805.28	283,183.29
191	0000017542	03308159	198	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	6,378.01	283,183.29
191	0000017543	03307851	ONONPS00512 9-12/21 RS	01	0000006945	SPECIAL PROGRAMS INC	1,760.00	213,702.07
191	0000017543	03307852	ONONPS00513 1-3/22 RS	01	0000006945	SPECIAL PROGRAMS INC	2,090.00	213,702.07
191	0000017543	03307868	ONONPS00520 4/22 CB	01	0000006945	SPECIAL PROGRAMS INC	186,424.53	213,702.07
191	0000017543	03307870	ONONPS00517 4/22 RS	01	0000006945	SPECIAL PROGRAMS INC	9,735.00	213,702.07
191	0000017543	03307871	ONONPS00516 1-3/22 RS	01	0000006945	SPECIAL PROGRAMS INC	10,400.54	213,702.07
191	0000017543	03307877	OESI-07740 3/22 CB	01	0000006945	SPECIAL PROGRAMS INC	3,292.00	213,702.07
191	0000017544	03308007	1538178-0001	01	0000007002	SKYWORKS LLC	300.00	300.00
191	0000017545	03307599	051522-OND	01	0000007025	PROACT INC	660,585.58	660,585.58
191	0000017546	03307874	2022-051722E 12/21-4/22 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,659.00	6,079.00
191	0000017546	03307879	RS220513103250 9-12/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	420.00	6,079.00
191	0000017547	03307437	14908	01	0000007132	J & J EQUIPMENT LLC	589.83	1,084.77
191	0000017547	03308179	14940	01	0000007132	J & J EQUIPMENT LLC	494.94	1,084.77
191	0000017548	03307614	2162-008260	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	21.00



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191	0000017549	03307845	COO240001 3/22	01	0000007659	COORDINATED CARE SERVICES INC	12,128.84	12,128.84
191	0000017550	03307300	542101811-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	7,040.68	10,953.27
191	0000017550	03307435	442326948-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	111.69	10,953.27
191	0000017550	03307481	942103422-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	398.64	10,953.27
191	0000017550	03307486	842103412-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	122.29	10,953.27
191	0000017550	03307515	642170001-00002 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	50.08	10,953.27
191	0000017550	03307517	380129687-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	417.93	10,953.27
191	0000017550	03307556	580129467-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	379.69	10,953.27
191	0000017550	03307562	642170001-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	143.00	10,953.27
191	0000017550	03307612	985655263-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	215.00	10,953.27
191	0000017550	03307719	742344916-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	182.92	10,953.27
191	0000017550	03307905	242070184-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,467.46	10,953.27
191	0000017550	03307938	985338133-00001 5/16/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	423.89	10,953.27
191	0000017551	03308160	SMG220001 5/22	01	0000007812	SMG	300.00	300.00
191	0000017552	03307487	0544987-IN	01	0000007963	SIRCHIE ACQUISITION COMPANY LLC	226.20	876.20
191	0000017552	03307958	0543480-IN	01	0000007963	SIRCHIE ACQUISITION COMPANY LLC	650.00	876.20
191	0000017553	03307875	RS220504105927 9/21-4/22 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	84,795.73	84,795.73
191	0000017554	03308066	RS220507201424 1-4/22 RS	01	0000008160	SPROUT THERAPY GROUP	40,370.00	40,370.00
191	0000017555	03307507	1962033	01	0000008260	THE BUG COMPANY	272.39	477.28
191	0000017555	03307509	1966738	01	0000008260	THE BUG COMPANY	204.89	477.28
191	0000017556	03307447	9306677775	01	0000008450	W W GRAINGER INC	1,196.00	10,173.03
191	0000017556	03307563	9306874844	01	0000008450	W W GRAINGER INC	54.00	10,173.03
191	0000017556	03307573	9306874851	01	0000008450	W W GRAINGER INC	55.48	10,173.03
191	0000017556	03307581	9231913576	01	0000008450	W W GRAINGER INC	28.41	10,173.03
191	0000017556	03307586	9309679794	01	0000008450	W W GRAINGER INC	646.80	10,173.03
191	0000017556	03307589	9304896435	01	0000008450	W W GRAINGER INC	143.33	10,173.03
191	0000017556	03307590	9313224405	01	0000008450	W W GRAINGER INC	287.31	10,173.03
191	0000017556	03307592	9317322544	01	0000008450	W W GRAINGER INC	199.00	10,173.03
191	0000017556	03307616	9314404394	01	0000008450	W W GRAINGER INC	234.95	10,173.03
191	0000017556	03307617	9310285854	01	0000008450	W W GRAINGER INC	39.33	10,173.03
191	0000017556	03307619	9317273903	01	0000008450	W W GRAINGER INC	25.36	10,173.03
191	0000017556	03307620	9315857954	01	0000008450	W W GRAINGER INC	206.04	10,173.03
191	0000017556	03307655	9311066436	01	0000008450	W W GRAINGER INC	327.98	10,173.03
191	0000017556	03307701	9310583076	01	0000008450	W W GRAINGER INC	132.72	10,173.03
191	0000017556	03307702	9311206511	01	0000008450	W W GRAINGER INC	284.70	10,173.03
191	0000017556	03307706	9312098545	01	0000008450	W W GRAINGER INC	1,398.44	10,173.03
191	0000017556	03307808	9293283405	01	0000008450	W W GRAINGER INC	188.07	10,173.03
191	0000017556	03307824	9293283439	01	0000008450	W W GRAINGER INC	106.80	10,173.03
191	0000017556	03307825	9293838075	01	0000008450	W W GRAINGER INC	153.60	10,173.03
191	0000017556	03307826	9295018825	01	0000008450	W W GRAINGER INC	479.36	10,173.03
191	0000017556	03307828	9295441407	01	0000008450	W W GRAINGER INC	107.96	10,173.03
191	0000017556	03307829	9299961715	01	0000008450	W W GRAINGER INC	294.42	10,173.03
191	0000017556	03307831	9302750220	01	0000008450	W W GRAINGER INC	241.85	10,173.03
191	0000017556	03307832	9305899057	01	0000008450	W W GRAINGER INC	486.83	10,173.03
191	0000017556	03307833	9305932700	01	0000008450	W W GRAINGER INC	712.17	10,173.03
191	0000017556	03307834	9308114546	01	0000008450	W W GRAINGER INC	25.78	10,173.03
191	0000017556	03307835	9308169482	01	0000008450	W W GRAINGER INC	197.67	10,173.03
191	0000017556	03307836	9308413567	01	0000008450	W W GRAINGER INC	56.54	10,173.03
191	0000017556	03307837	9308413575	01	0000008450	W W GRAINGER INC	125.80	10,173.03
191	0000017556	03307838	9308566935	01	0000008450	W W GRAINGER INC	146.40	10,173.03
191	0000017556	03307839	9310530549	01	0000008450	W W GRAINGER INC	113.18	10,173.03
191	0000017556	03307841	9310530564	01	0000008450	W W GRAINGER INC	157.62	10,173.03



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191	0000017556	03307980	9314449159	01	0000008450	W W GRAINGER INC	43.50	10,173.03
191	0000017556	03307982	9315200841	01	0000008450	W W GRAINGER INC	182.10	10,173.03
191	0000017556	03308199	9315993510	01	0000008450	W W GRAINGER INC	468.70	10,173.03
191	0000017556	03308200	9317791326	01	0000008450	W W GRAINGER INC	148.97	10,173.03
191	0000017556	03308202	9325332865	01	0000008450	W W GRAINGER INC	475.86	10,173.03
191	0000017557	03307600	P40838	01	0000008844	JOE JOHNSON EQUIPMENT USA INC	638.64	638.64
191	0000017558	03307959	2251	01	0000008846	BELLAVIA REMODELING INC	3,600.00	12,450.00
191	0000017558	03308101	2244	01	0000008846	BELLAVIA REMODELING INC	8,850.00	12,450.00
191	0000017559	03307690	22-2398	01	0000008854	MARGARET A RUSH	95.15	95.15
191	0000017560	03308098	4208-04	01	0000008950	VERA HOUSE INC	4,004.82	4,320.99
191	0000017560	03308100	4211-04	01	0000008950	VERA HOUSE INC	316.17	4,320.99
191	0000017561	03307466	473635	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	82.50
191	0000017561	03307467	473795	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	82.50
191	0000017561	03307468	473796	01	0000009084	SCHNEIDER LABORATORIES INC	22.00	82.50
191	0000017561	03307469	473805	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	82.50
191	0000017561	03307473	473806	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	82.50
191	0000017562	03307884	8482-1019923	01	0000009561	CONSOLIDATED ELECTRICAL	7,144.79	7,144.79
191	0000017563	03307519	8843607	01	0000009634	HARRIS BEACH PLLC	8,459.94	36,376.81
191	0000017563	03307523	8848221	01	0000009634	HARRIS BEACH PLLC	7,545.87	36,376.81
191	0000017563	03307529	8852926	01	0000009634	HARRIS BEACH PLLC	13,771.00	36,376.81
191	0000017563	03307535	8857822	01	0000009634	HARRIS BEACH PLLC	6,600.00	36,376.81
191	0000017564	03307475	DUN240001 1/22	01	0000014844	DUNBAR ASSOCIATION INC	5,108.84	7,768.90
191	0000017564	03307476	DUN240001 2/22	01	0000014844	DUNBAR ASSOCIATION INC	2,660.06	7,768.90
191	0000017565	03307464	Spring 2022 CB SUP III	01	0000015297	JEFFERSON COMMUNITY COLLEGE	2,726.68	2,726.68
191	0000017566	03307490	31583	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	243.88	243.88
191	0000017567	03291222	CT30218 1/1-9/30/22	01	0000016803	PAUL C NOJAIM	10,552.49	10,552.49
191	0000017568	03308111	16723	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	378.50	378.50
191	0000017569	03307520	89099-94107 4/12-5/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	383.62	19,860.32
191	0000017569	03307522	38290-03100 4/12-5/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	311.89	19,860.32
191	0000017569	03307536	42687-85104 4/9-5/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,475.79	19,860.32
191	0000017569	03307670	05290-41003 4/12-5/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	187.53	19,860.32
191	0000017569	03307672	27531-63023 4/12-5/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	323.09	19,860.32
191	0000017569	03307673	66287-86109 4/9-5/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	53.76	19,860.32
191	0000017569	03307674	98866-34009 4/12-5/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	759.34	19,860.32
191	0000017569	03307696	92901-71102 3/12-4/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,225.10	19,860.32
191	0000017569	03307699	60925-71103 4/2-5/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	5,779.47	19,860.32
191	0000017569	03307700	55351-87104 4/2-5/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	6,154.04	19,860.32
191	0000017569	03307709	92701-71106 4/13-5/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	604.04	19,860.32
191	0000017569	03307727	31925-66101 4/16-5/17/22	01	0000018977	DIRECT ENERGY MARKETING INC	684.07	19,860.32
191	0000017569	03307728	47925-73109 4/16-5/17/22	01	0000018977	DIRECT ENERGY MARKETING INC	227.12	19,860.32
191	0000017569	03307729	75368-95009 4/16-5/17/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,027.76	19,860.32
191	0000017569	03307904	76499-92126 4/12-5/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	335.60	19,860.32
191	0000017569	03307910	76299-92120 4/12-5/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	277.66	19,860.32
191	0000017569	03308090	19071-00002 4/23-5/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	2.89	19,860.32
191	0000017569	03308093	38791-08007 4/23-5/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	47.55	19,860.32
191	0000017570	03307512	806154	01	0000018987	HAYLOR FREYER & COON INC	141,886.80	176,649.80
191	0000017570	03308002	806344	01	0000018987	HAYLOR FREYER & COON INC	34,763.00	176,649.80
191	0000017571	03308104	949	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	3,472.25	3,472.25
191	0000017572	03307671	22-00934	01	0000021693	PARROTS TOWING & RECOVERY LLC	170.00	170.00
191	0000017573	03308053	7313	01	0000023792	ALEXSCOE LLC	1,081.39	1,081.39
191	0000017574	03307275	99498	01	0000023835	SPECTRA SERVICES INC	704.00	704.00
191	0000017575	03307613	20375	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,008.00	10,008.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/27/2022
Payment Cycle: A1

RUN DATE: 5/27/2022
RUN TIME: 11:49:55 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000017576	03308178	STR220003 3/22-2	01	0000027632	STREET ADDICTION INSTITUTE INC	50.52	50.52
191	0000017577	03307944	Tyler, T 4/25/22	01	0000027860	HEATHER TANNER	18,400.00	18,400.00
191	0000017578	03307822	811	01	0000029607	DIKAT INC	4,114.50	4,114.50
191	0000017579	03308065	230	01	0000030355	UMR INC	46,896.28	46,896.28
191	0000017580	03307692	1100941507	01	0000031382	INSIGHT PUBLIC SECTOR INC	3,999.40	3,999.40
191	0000017581	03307918	1066	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	17,807.13	17,807.13
191	0000017582	03307914	L288	01	0000032267	ANITA SANDERS	1,671.53	29,877.27
191	0000017582	03307915	FCC301	01	0000032267	ANITA SANDERS	14,102.87	29,877.27
191	0000017582	03307916	FCC303	01	0000032267	ANITA SANDERS	14,102.87	29,877.27
191	0000017583	03308058	83492	01	0000032379	BUELL FUEL LLC	1,256.64	1,256.64
191	0000017584	03307931	11391	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	789.00	789.00
191	0000017585	03307923	I021-392267	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	627.00	627.00
191	0000017586	03307684	I021-392185	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	98.00	98.00
191	0000017587	03307921	04-22-10899	01	0000035971	TRIAD GROUP LLC	24,833.33	123,276.20
191	0000017587	03308003	WC Plan as of 05/25/22	01	0000035971	TRIAD GROUP LLC	98,442.87	123,276.20
191	0000017588	03307381	R16916-1	01	0000036017	ALTA ENTERPRISES LLC	2,695.00	5,390.00
191	0000017588	03307545	R16986-1	01	0000036017	ALTA ENTERPRISES LLC	2,695.00	5,390.00
191	0000017589	03305190	Mileage 4/22	43	0000003183	PENNY OSGOOD	31.59	31.59
191	0000017590	03307483	Mileage 4/22	69	0000029852	MICHAEL T DOWNS	102.96	102.96
191	0000017591	03307618	Mileage 2/22	82	0000002344	ERIK MERCADO	130.46	252.73
191	0000017591	03308005	Mileage 3/22	82	0000002344	ERIK MERCADO	122.27	252.73
191	0000017592	03307714	Rome NY 3/30/22	82	0000002496	DIANE C WESCOTT	53.82	53.82
191	0000017593	03307804	Mileage 4/22	82	0000005088	AMY FURNER	46.80	46.80
191	0000017594	03305876	Mileage 4/22	83	0000003136	SUMMER DUNCAN	86.58	86.58
191	0000017595	03307731	Mileage 4/22	83	0000005422	MARSHA WRIGHT	112.32	112.32
							3,400,054.28	3,400,054.28
SCHEDULED PAYMENTS SELECTED:					233			
TOTAL VOUCHERS PAID:					233			
TOTAL CHECKS WRITTEN:					91			
CHECKS USED:					191-0000017505 THRU 191-0000017595			
OVERFLOW CHECKS:					0000017557			