



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/08/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000018193	03312324	76353960	01	0000000199	F W WEBB COMPANY	499.32	90,087.98
191	0000018193	03312326	76333582	01	0000000199	F W WEBB COMPANY	278.54	90,087.98
191	0000018193	03312411	0286046	01	0000000199	F W WEBB COMPANY	245.35	90,087.98
191	0000018193	03312420	76541968	01	0000000199	F W WEBB COMPANY	423.67	90,087.98
191	0000018193	03312422	76477168	01	0000000199	F W WEBB COMPANY	97.80	90,087.98
191	0000018193	03312423	76622943	01	0000000199	F W WEBB COMPANY	10.53	90,087.98
191	0000018193	03312425	76550159	01	0000000199	F W WEBB COMPANY	192.42	90,087.98
191	0000018193	03312535	76052605	01	0000000199	F W WEBB COMPANY	2,550.59	90,087.98
191	0000018193	03312910	76232299	01	0000000199	F W WEBB COMPANY	35,262.80	90,087.98
191	0000018193	03312912	76232409	01	0000000199	F W WEBB COMPANY	15,024.00	90,087.98
191	0000018193	03312913	76231897	01	0000000199	F W WEBB COMPANY	30,210.00	90,087.98
191	0000018193	03312915	75815284-4	01	0000000199	F W WEBB COMPANY	5,236.00	90,087.98
191	0000018193	03312983	76647953	01	0000000199	F W WEBB COMPANY	56.96	90,087.98
191	0000018194	03310227	229597721	01	0000000214	WB MASON COMPANY INC	26.32	3,152.51
191	0000018194	03312361	230356271	01	0000000214	WB MASON COMPANY INC	259.98	3,152.51
191	0000018194	03312363	230422169	01	0000000214	WB MASON COMPANY INC	1,906.52	3,152.51
191	0000018194	03312618	230754301	01	0000000214	WB MASON COMPANY INC	80.00	3,152.51
191	0000018194	03312734	230847664	01	0000000214	WB MASON COMPANY INC	422.29	3,152.51
191	0000018194	03312772	226579844	01	0000000214	WB MASON COMPANY INC	398.37	3,152.51
191	0000018194	03312830	230718299	01	0000000214	WB MASON COMPANY INC	4.05	3,152.51
191	0000018194	03313090	226581831	01	0000000214	WB MASON COMPANY INC	54.98	3,152.51
191	0000018195	03312682	NN-2196/2268-2269-21	01	0000000462	JENNIFER A ADYDAN	260.00	260.00
191	0000018196	03312554	JOH220001 6/22	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000018197	03312412	9327265536	01	0000005095	GRAYBAR ELECTRIC CO INC	144.91	144.91
191	0000018198	03312109	Q6640GR	01	0000005096	IBM CORP	50.26	194.32
191	0000018198	03312379	Q6641GR	01	0000005096	IBM CORP	144.06	194.32
191	0000018199	03312579	MA0001	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	0000018200	03312255	251-802-716-0001-82 7/22	01	0000005437	VERIZON	1,201.74	1,525.52
191	0000018200	03312678	656-397-115-0001-40 7/22	01	0000005437	VERIZON	43.80	1,525.52
191	0000018200	03312873	155726486000147 7/1/22	01	0000005437	VERIZON	139.99	1,525.52
191	0000018200	03312896	852-105-436-0001-25 7/22	01	0000005437	VERIZON	139.99	1,525.52
191	0000018201	03312881	01101356	01	0000005439	C&S ENGINEERS INC	11,957.40	25,848.00
191	0000018201	03312882	01102801	01	0000005439	C&S ENGINEERS INC	10,503.00	25,848.00
191	0000018201	03312883	01103760	01	0000005439	C&S ENGINEERS INC	3,387.60	25,848.00
191	0000018202	03312462	EI DEPOSIT NYSDOH ESCROW 240	01	0000005613	NEW YORK STATE	107,663.32	107,663.32
191	0000018203	03313067	07072022	01	0000005642	EXCELLUS HEALTH PLAN INC	573,661.65	573,661.65
191	0000018204	03312631	CAT220013 6/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	69,144.00	138,108.00
191	0000018204	03312635	CAT220010 6/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	62,861.00	138,108.00
191	0000018204	03312636	CAT220012 6/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,103.00	138,108.00
191	0000018205	03312641	RES220003 6/22	01	0000005694	RESCUE MISSION ALLIANCE	59,039.00	66,398.95
191	0000018205	03312885	RES220001 10/21	01	0000005694	RESCUE MISSION ALLIANCE	7,359.95	66,398.95
191	0000018206	03312637	HEL220002 6/22	01	0000005703	HELIO HEALTH INC	790,146.00	1,846,515.00
191	0000018206	03312638	HEL220004 6/22	01	0000005703	HELIO HEALTH INC	1,056,369.00	1,846,515.00
191	0000018207	03242576	23701	01	0000005735	M A BONGIOVANNI INC	7,400.00	46,438.00
191	0000018207	03248781	23702	01	0000005735	M A BONGIOVANNI INC	787.50	46,438.00
191	0000018207	03257120	23703	01	0000005735	M A BONGIOVANNI INC	262.50	46,438.00
191	0000018207	03285497	23704	01	0000005735	M A BONGIOVANNI INC	988.00	46,438.00
191	0000018207	03312937	23705	01	0000005735	M A BONGIOVANNI INC	37,000.00	46,438.00
191	0000018208	03312408	W735520	01	0000005762	HAUN WELDING SUPPLY INC	81.84	497.26
191	0000018208	03312410	W735676	01	0000005762	HAUN WELDING SUPPLY INC	34.10	497.26
191	0000018208	03312721	W735677	01	0000005762	HAUN WELDING SUPPLY INC	270.94	497.26
191	0000018208	03312722	W735678	01	0000005762	HAUN WELDING SUPPLY INC	110.38	497.26



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191	0000018209	03312224	ARRAIGNMENTS 1/1-3/31/22	01	0000005840	TOWN OF SALINA	150.00	300.00
191	0000018209	03312239	ARRAIGNMENTS 1/1-3/31/22-2	01	0000005840	TOWN OF SALINA	150.00	300.00
191	0000018210	03312384	VBV-VMS-19-005	01	0000005846	VILLAGE OF BALDWINVILLE	18,885.28	18,885.28
191	0000018211	03311725	06212022-01	01	0000005846	VILLAGE OF BALDWINVILLE	6,255.14	6,326.36
191	0000018211	03312252	1809000 3/1-6/2/22	01	0000005846	VILLAGE OF BALDWINVILLE	54.51	6,326.36
191	0000018211	03312668	1713500 3/14-6/14/22	01	0000005846	VILLAGE OF BALDWINVILLE	16.71	6,326.36
191	0000018212	03312222	ARRAIGNMENTS 1/1-3/31/22	01	0000005846	VILLAGE OF BALDWINVILLE	100.00	100.00
191	0000018213	03312731	474556S	01	0000005896	BEAM MACK SALES & SERVICE INC	174.64	174.64
191	0000018214	03312247	620068443	01	0000005973	UNITED RADIO INC	1,440.00	6,395.09
191	0000018214	03312421	620068464	01	0000005973	UNITED RADIO INC	2,304.00	6,395.09
191	0000018214	03312430	620068483	01	0000005973	UNITED RADIO INC	2,304.00	6,395.09
191	0000018214	03313034	620068472	01	0000005973	UNITED RADIO INC	347.09	6,395.09
191	0000018215	03312700	1285697	01	0000006009	T H KINSELLA INC	959.67	2,950.60
191	0000018215	03312704	1285698	01	0000006009	T H KINSELLA INC	638.61	2,950.60
191	0000018215	03312709	1285699	01	0000006009	T H KINSELLA INC	1,352.32	2,950.60
191	0000018216	03312272	CRO210001 12/21	01	0000006044	CROUSE HOSPITAL	17,163.95	34,258.28
191	0000018216	03312547	CRO220001 6/22	01	0000006044	CROUSE HOSPITAL	17,094.33	34,258.28
191	0000018217	03312577	558	01	0000006044	CROUSE HOSPITAL	3,420.00	3,420.00
191	0000018218	03290211	SPONSOR PAYMENTS JAN-AUG 2022	01	0000006069	ONONDAGA COMMUNITY COLLEGE		
							1,234,000.00	2,173,983.76
191	0000018218	03312655	OCC210001 4/22	01	0000006069	ONONDAGA COMMUNITY COLLEGE	939,983.76	2,173,983.76
191	0000018219	03312413	641991	01	0000006087	RUMETCO SALES INC	102.39	264.59
191	0000018219	03313086	642089	01	0000006087	RUMETCO SALES INC	154.44	264.59
191	0000018219	03313087	642090	01	0000006087	RUMETCO SALES INC	7.76	264.59
191	0000018220	03312741	I158390	01	0000006097	MONROE EXTINGUISHER CO INC	146.00	146.00
191	0000018221	03312771	X101187539:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	4,955.09	7,623.78
191	0000018221	03312773	X101188515:05	01	0000006194	TRACEY ROAD EQUIPMENT INC	235.34	7,623.78
191	0000018221	03312776	X101189333:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	30.74	7,623.78
191	0000018221	03312942	X101187505:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,480.12	7,623.78
191	0000018221	03312946	X101188568:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	184.63	7,623.78
191	0000018221	03312948	X101188515:03	01	0000006194	TRACEY ROAD EQUIPMENT INC	27.02	7,623.78
191	0000018221	03312950	X101188515:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	186.48	7,623.78
191	0000018221	03312955	X101188515:04	01	0000006194	TRACEY ROAD EQUIPMENT INC	118.22	7,623.78
191	0000018221	03312958	X101188515:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	62.16	7,623.78
191	0000018221	03312981	X101188048:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	343.98	7,623.78
191	0000018222	03312347	B0467526	01	0000006198	PURCELLS WALLPAPER & PAINT INC	522.00	1,254.65
191	0000018222	03312431	B0469258	01	0000006198	PURCELLS WALLPAPER & PAINT INC	101.90	1,254.65
191	0000018222	03312432	B0468609	01	0000006198	PURCELLS WALLPAPER & PAINT INC	199.75	1,254.65
191	0000018222	03312434	B0467889	01	0000006198	PURCELLS WALLPAPER & PAINT INC	199.75	1,254.65
191	0000018222	03312435	B0468296	01	0000006198	PURCELLS WALLPAPER & PAINT INC	119.85	1,254.65
191	0000018222	03312437	B0466524	01	0000006198	PURCELLS WALLPAPER & PAINT INC	111.40	1,254.65
191	0000018223	03312578	0001	01	0000006223	BAYBERRY PLAZA PARTNERSHIP	4,100.00	4,100.00
191	0000018224	03312852	MICH Mini Grant 6/22	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,507.50	1,507.50
191	0000018225	03309934	BN306504	01	0000006298	BONADIO & CO LLP	6,500.00	6,500.00
191	0000018226	03312336	00101126	01	0000006335	KJ ELECTRIC CORP	2,792.54	5,742.56
191	0000018226	03312338	00101303	01	0000006335	KJ ELECTRIC CORP	528.63	5,742.56
191	0000018226	03312393	00101124	01	0000006335	KJ ELECTRIC CORP	1,087.12	5,742.56
191	0000018226	03312395	00101125	01	0000006335	KJ ELECTRIC CORP	491.94	5,742.56
191	0000018226	03312815	00101352	01	0000006335	KJ ELECTRIC CORP	550.74	5,742.56
191	0000018226	03313085	00101045	01	0000006335	KJ ELECTRIC CORP	291.59	5,742.56
191	0000018227	03312920	IN020278	01	0000006365	SUIT-KOTE CORPORATION	2,139.62	5,152.88
191	0000018227	03312930	IN018835	01	0000006365	SUIT-KOTE CORPORATION	3,013.26	5,152.88



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191	0000018228	03312911	CT11621 - 5/31/22	01	0000006387	PATRICIA ELECTRIC INC	277,162.50	277,162.50
191	0000018229	03312192	904847455	01	0000006408	NORTHERN SAFETY COMPANY INC	549.50	549.50
191	0000018230	03312303	I329883	01	0000006418	PLAN & PRINT SYSTEMS INC	15.90	34.05
191	0000018230	03312305	I329709	01	0000006418	PLAN & PRINT SYSTEMS INC	18.15	34.05
191	0000018231	03312779	23-145702	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,181.26	2,182.04
191	0000018231	03312781	23-145966	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	150.78	2,182.04
191	0000018231	03312784	23-146179	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	40.61	2,182.04
191	0000018231	03312788	23-147675	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	66.22	2,182.04
191	0000018231	03312790	23-147755	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	10.27	2,182.04
191	0000018231	03312793	23-147787	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	82.58	2,182.04
191	0000018231	03312798	23-147991	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	277.70	2,182.04
191	0000018231	03312802	23-148022	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	266.66	2,182.04
191	0000018231	03312807	23-148152	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	105.96	2,182.04
191	0000018232	03312675	OCM230001 5/22	01	0000006628	ONONDAGA CASE MANAGEMENT INC	3,564.98	37,177.75
191	0000018232	03312689	OCM220002 5/22	01	0000006628	ONONDAGA CASE MANAGEMENT INC	33,612.77	37,177.75
191	0000018233	03312438	C00023-01	01	0000006677	THE KL GROUP INC	236.47	405.19
191	0000018233	03312439	C001336	01	0000006677	THE KL GROUP INC	54.34	405.19
191	0000018233	03312440	C001662	01	0000006677	THE KL GROUP INC	85.98	405.19
191	0000018233	03312442	C001573	01	0000006677	THE KL GROUP INC	28.40	405.19
191	0000018234	03312724	234842	01	0000006702	RICCELLI ENTERPRISES INC	6,202.93	32,964.41
191	0000018234	03312727	234950	01	0000006702	RICCELLI ENTERPRISES INC	5,724.03	32,964.41
191	0000018234	03312730	234951	01	0000006702	RICCELLI ENTERPRISES INC	21,037.45	32,964.41
191	0000018235	03312357	June 2022	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,660.00	6,660.00
191	0000018236	03312311	893531	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	3,494.82
191	0000018236	03312312	893517	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	3,494.82
191	0000018236	03312313	893518	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	3,494.82
191	0000018236	03312314	893504	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	3,494.82
191	0000018236	03312968	893538	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	3,494.82
191	0000018237	03312424	8420	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	12,500.00	12,500.00
191	0000018238	03312871	LEGAL DEFENSE VCHR142022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	371,270.50	376,348.50
191	0000018238	03312907	201	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	5,078.00	376,348.50
191	0000018239	03312872	063022-OND	01	0000007025	PROACT INC	787,082.70	787,082.70
191	0000018240	03312133	190499	01	0000007384	HEALTHWEAR RENTAL INC	24.75	663.30
191	0000018240	03312316	190682	01	0000007384	HEALTHWEAR RENTAL INC	638.55	663.30
191	0000018241	03312399	COO220010 5/22	01	0000007659	COORDINATED CARE SERVICES INC	6,692.37	91,786.53
191	0000018241	03312419	COO220022 5/22	01	0000007659	COORDINATED CARE SERVICES INC	4,674.42	91,786.53
191	0000018241	03312453	COO220016 5/22	01	0000007659	COORDINATED CARE SERVICES INC	18,322.06	91,786.53
191	0000018241	03312533	COO220014 5/22	01	0000007659	COORDINATED CARE SERVICES INC	34,907.77	91,786.53
191	0000018241	03312537	COO220015 5/22	01	0000007659	COORDINATED CARE SERVICES INC	14,429.60	91,786.53
191	0000018241	03312549	COO220008 5/22	01	0000007659	COORDINATED CARE SERVICES INC	12,760.31	91,786.53
191	0000018242	03312471	RENT-D. Claybrook 5/22-6/22	01	0000007687	HOME HEADQUARTERS INC	341.65	341.65
191	0000018243	03312677	Robles,L 6/3/2022	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	0000018244	03312688	942158845-00001 6/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	77.15	3,764.12
191	0000018244	03312693	542016140-00001 6/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,252.88	3,764.12
191	0000018244	03312826	580130711-00001 6/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,434.09	3,764.12
191	0000018245	03312253	SMG220001 7/22	01	000000812	SMG	300.00	300.00
191	0000018246	03312742	50055623	01	0000007899	STEPHENSON EQUIPMENT INC	3,122.04	3,496.96
191	0000018246	03312744	50055624	01	0000007899	STEPHENSON EQUIPMENT INC	297.68	3,496.96
191	0000018246	03312747	50055847	01	0000007899	STEPHENSON EQUIPMENT INC	77.24	3,496.96
191	0000018247	03312603	ON00143 7-8/20 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,097.00	7,888.00
191	0000018247	03312604	ON00144 12/20-6/21 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,791.00	7,888.00
191	0000018248	03312840	6854474	01	0000008376	UNITED STATES PLASTIC CORP	1,415.69	1,415.69



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191	0000018249	03308570	9318224103	01	0000008450	W W GRAINGER INC	464.80	12,559.38
191	0000018249	03312348	9362651946	01	0000008450	W W GRAINGER INC	395.00	12,559.38
191	0000018249	03312349	9362459746	01	0000008450	W W GRAINGER INC	540.18	12,559.38
191	0000018249	03312350	9363033425	01	0000008450	W W GRAINGER INC	1,401.50	12,559.38
191	0000018249	03312351	9347508674	01	0000008450	W W GRAINGER INC	341.47	12,559.38
191	0000018249	03312353	9344292389	01	0000008450	W W GRAINGER INC	653.60	12,559.38
191	0000018249	03312354	9347256878	01	0000008450	W W GRAINGER INC	11.71	12,559.38
191	0000018249	03312355	9354094717	01	0000008450	W W GRAINGER INC	206.40	12,559.38
191	0000018249	03312443	9344292405	01	0000008450	W W GRAINGER INC	241.60	12,559.38
191	0000018249	03312447	9346743785	01	0000008450	W W GRAINGER INC	115.06	12,559.38
191	0000018249	03312449	9348453201	01	0000008450	W W GRAINGER INC	260.60	12,559.38
191	0000018249	03312454	9360090246	01	0000008450	W W GRAINGER INC	164.97	12,559.38
191	0000018249	03312460	9296464630	01	0000008450	W W GRAINGER INC	137.92	12,559.38
191	0000018249	03312461	9296464648	01	0000008450	W W GRAINGER INC	89.07	12,559.38
191	0000018249	03312464	9355192098	01	0000008450	W W GRAINGER INC	70.70	12,559.38
191	0000018249	03312522	9363033433	01	0000008450	W W GRAINGER INC	172.50	12,559.38
191	0000018249	03312527	9343947223	01	0000008450	W W GRAINGER INC	40.51	12,559.38
191	0000018249	03312530	9354737091	01	0000008450	W W GRAINGER INC	208.31	12,559.38
191	0000018249	03312531	9357561977	01	0000008450	W W GRAINGER INC	79.28	12,559.38
191	0000018249	03312532	9360090238	01	0000008450	W W GRAINGER INC	107.76	12,559.38
191	0000018249	03312534	9360445408	01	0000008450	W W GRAINGER INC	66.42	12,559.38
191	0000018249	03312538	9343947256	01	0000008450	W W GRAINGER INC	80.23	12,559.38
191	0000018249	03312539	9346726624	01	0000008450	W W GRAINGER INC	38.98	12,559.38
191	0000018249	03312540	9352265608	01	0000008450	W W GRAINGER INC	73.40	12,559.38
191	0000018249	03312541	9359837714	01	0000008450	W W GRAINGER INC	176.48	12,559.38
191	0000018249	03312542	9361533657	01	0000008450	W W GRAINGER INC	229.00	12,559.38
191	0000018249	03312544	9361818819	01	0000008450	W W GRAINGER INC	51.24	12,559.38
191	0000018249	03312546	9330249864	01	0000008450	W W GRAINGER INC	89.91	12,559.38
191	0000018249	03312610	9330249880	01	0000008450	W W GRAINGER INC	219.00	12,559.38
191	0000018249	03312616	9330516262	01	0000008450	W W GRAINGER INC	8.65	12,559.38
191	0000018249	03312617	9332553354	01	0000008450	W W GRAINGER INC	117.38	12,559.38
191	0000018249	03312619	9333760537	01	0000008450	W W GRAINGER INC	34.32	12,559.38
191	0000018249	03312620	9338530547	01	0000008450	W W GRAINGER INC	243.43	12,559.38
191	0000018249	03312622	9338530554	01	0000008450	W W GRAINGER INC	138.12	12,559.38
191	0000018249	03312623	9341355148	01	0000008450	W W GRAINGER INC	84.28	12,559.38
191	0000018249	03312624	9341355155	01	0000008450	W W GRAINGER INC	66.78	12,559.38
191	0000018249	03312625	9331212218	01	0000008450	W W GRAINGER INC	128.79	12,559.38
191	0000018249	03312626	9331212226	01	0000008450	W W GRAINGER INC	37.86	12,559.38
191	0000018249	03312627	9332460543	01	0000008450	W W GRAINGER INC	433.50	12,559.38
191	0000018249	03312650	9343947249	01	0000008450	W W GRAINGER INC	84.00	12,559.38
191	0000018249	03312653	9343947231	01	0000008450	W W GRAINGER INC	169.92	12,559.38
191	0000018249	03312659	9349236845	01	0000008450	W W GRAINGER INC	113.96	12,559.38
191	0000018249	03312661	9348405656	01	0000008450	W W GRAINGER INC	-28.02	12,559.38
191	0000018249	03312663	9348453219	01	0000008450	W W GRAINGER INC	133.74	12,559.38
191	0000018249	03312664	9360090220	01	0000008450	W W GRAINGER INC	275.48	12,559.38
191	0000018249	03312665	9360090212	01	0000008450	W W GRAINGER INC	97.88	12,559.38
191	0000018249	03312666	9360803895	01	0000008450	W W GRAINGER INC	46.05	12,559.38
191	0000018249	03312667	9359469740	01	0000008450	W W GRAINGER INC	137.38	12,559.38
191	0000018249	03312670	9362651920	01	0000008450	W W GRAINGER INC	275.48	12,559.38
191	0000018249	03312672	9362651938	01	0000008450	W W GRAINGER INC	20.17	12,559.38
191	0000018249	03312760	9359135218	01	0000008450	W W GRAINGER INC	106.40	12,559.38
191	0000018249	03312834	9345710264	01	0000008450	W W GRAINGER INC	53.52	12,559.38



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000018249	03312843	9366032515	01	0000008450	W W GRAINGER INC	469.00	12,559.38
191	0000018249	03312844	9365640334	01	0000008450	W W GRAINGER INC	158.58	12,559.38
191	0000018249	03312975	9351561064	01	0000008450	W W GRAINGER INC	589.50	12,559.38
191	0000018249	03312979	9353504658	01	0000008450	W W GRAINGER INC	33.14	12,559.38
191	0000018249	03312985	9361178669	01	0000008450	W W GRAINGER INC	207.48	12,559.38
191	0000018249	03312986	9361438337	01	0000008450	W W GRAINGER INC	98.39	12,559.38
191	0000018249	03312988	9361438345	01	0000008450	W W GRAINGER INC	35.78	12,559.38
191	0000018249	03312990	9355266595	01	0000008450	W W GRAINGER INC	217.92	12,559.38
191	0000018249	03313075	9362147952	01	0000008450	W W GRAINGER INC	102.76	12,559.38
191	0000018249	03313076	9360040977	01	0000008450	W W GRAINGER INC	391.65	12,559.38
191	0000018249	03313077	9301941077	01	0000008450	W W GRAINGER INC	-106.54	12,559.38
191	0000018249	03313078	9359563641	01	0000008450	W W GRAINGER INC	120.36	12,559.38
191	0000018249	03313080	9358550060	01	0000008450	W W GRAINGER INC	64.12	12,559.38
191	0000018249	03313081	9357972174	01	0000008450	W W GRAINGER INC	14.28	12,559.38
191	0000018249	03313082	9365052738	01	0000008450	W W GRAINGER INC	656.29	12,559.38
191	0000018250	03312576	VEN220001 6/22	01	0000008768	VENTEK INC	69,542.00	69,542.00
191	0000018251	03312824	2274	01	0000008846	BELLAVIA REMODELING INC	8,800.00	16,870.00
191	0000018251	03312856	2272	01	0000008846	BELLAVIA REMODELING INC	8,070.00	16,870.00
191	0000018252	03312352	VER220003 5/22	01	0000008950	VERA HOUSE INC	8,561.26	23,377.74
191	0000018252	03312705	VER220004 5/22	01	0000008950	VERA HOUSE INC	14,816.48	23,377.74
191	0000018253	03312787	191720A	01	0000009090	EVIDENT INC	716.97	875.97
191	0000018253	03312809	191720B	01	0000009090	EVIDENT INC	159.00	875.97
191	0000018254	03312306	1250352	01	0000009566	BONNET SALES & SERVICE INC	178.00	566.00
191	0000018254	03312307	1250347	01	0000009566	BONNET SALES & SERVICE INC	388.00	566.00
191	0000018255	03312848	MICH Mini Grant 5/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,827.08	1,827.08
191	0000018256	03312649	Summer 2022 CB SUP IV	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	3,406.00	3,406.00
191	0000018257	03312889	1843	01	0000016590	MARLESHA M MINET	665.00	665.00
191	0000018258	03312581	CLE220001 1/22	01	0000018810	CLEAR PATH FOR VETERANS INC	11,944.52	23,942.27
191	0000018258	03312583	CLE220001 2/22	01	0000018810	CLEAR PATH FOR VETERANS INC	11,997.75	23,942.27
191	0000018259	03312180	99600-92101 5/27-6/27/22	01	0000018977	DIRECT ENERGY MARKETING INC	10.09	35,934.62
191	0000018259	03312254	55362-76002 5/18-6/15/22	01	0000018977	DIRECT ENERGY MARKETING INC	7.78	35,934.62
191	0000018259	03312283	33062-53004 5/25-6/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	3.67	35,934.62
191	0000018259	03312376	86590-51106 5/27-6/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.90	35,934.62
191	0000018259	03312378	95790-42102 5/26-6/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.90	35,934.62
191	0000018259	03312380	95390-42100 5/27-6/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	23.95	35,934.62
191	0000018259	03312383	43790-51102 5/27-6/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	9.25	35,934.62
191	0000018259	03312394	14590-48108 5/26-6/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	96.23	35,934.62
191	0000018259	03312396	14576-14104 5/25-6/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	493.13	35,934.62
191	0000018259	03312657	10788-42119 6/2-7/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	569.26	35,934.62
191	0000018259	03312658	72463-92108 6/1-6/30/22	01	0000018977	DIRECT ENERGY MARKETING INC	31,548.49	35,934.62
191	0000018259	03312660	80463-83106 6/2-7/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	195.69	35,934.62
191	0000018259	03312662	85201-08112 6/2-7/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,933.53	35,934.62
191	0000018259	03312801	39825-23109 6/1-6/29/22	01	0000018977	DIRECT ENERGY MARKETING INC	39.81	35,934.62
191	0000018259	03313033	44837-87108 6/2-7/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	1.94	35,934.62
191	0000018260	03312680	104353	01	0000021703	NORTHERN ASPHALT LLC	4,350.80	360,698.39
191	0000018260	03312683	104354	01	0000021703	NORTHERN ASPHALT LLC	356,347.59	360,698.39
191	0000018261	03312611	39	01	0000024105	KARA CROYLE	9,200.00	9,200.00
191	0000018262	03311981	115859	01	0000024115	GENERAL SALES ADMINISTRATION	7,566.78	68,102.26
191	0000018262	03311986	115858	01	0000024115	GENERAL SALES ADMINISTRATION	57,191.70	68,102.26
191	0000018262	03311988	115857	01	0000024115	GENERAL SALES ADMINISTRATION	3,343.78	68,102.26
191	0000018263	03312256	129952	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	723.74	723.74
191	0000018264	03312582	20380	01	0000026602	ONPOINTE ERP SOLUTIONS INC	9,452.00	9,452.00



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191	0000018265	03312245	0650929-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	1,255.00
191	0000018265	03312246	0648330-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	1,255.00
191	0000018266	03312961	522240168	01	0000027591	SELIG PARKING INC	9,415.00	18,830.00
191	0000018266	03312964	622240168	01	0000027591	SELIG PARKING INC	9,415.00	18,830.00
191	0000018267	03312925	236	01	0000030355	UMR INC	26,868.35	26,868.35
191	0000018268	03312759	CT01618 6/22	01	0000030413	RONALD J SWEET	600.00	600.00
191	0000018269	03312758	CT01618 6/22	01	0000030425	SCOTT D SHAW JR	450.00	450.00
191	0000018270	03312755	CT01618 6/22	01	0000030428	JOSEPH LABELLA	1,050.00	1,050.00
191	0000018271	03312756	CT01618 6/22	01	0000030430	SCOTT LIBIHOUL	1,350.00	1,350.00
191	0000018272	03312761	CT01618 6/22	01	0000030432	MARY K WILSON	300.00	300.00
191	0000018273	03312332	NIZ220001 6/22	01	0000031330	AHMED RASLAAN NIZAR	4,050.00	4,050.00
191	0000018274	03312743	1100953622	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,077.36	7,611.68
191	0000018274	03312746	1100953620	01	0000031382	INSIGHT PUBLIC SECTOR INC	410.76	7,611.68
191	0000018274	03312748	1100955841	01	0000031382	INSIGHT PUBLIC SECTOR INC	3,828.53	7,611.68
191	0000018274	03312764	1100954235	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,010.31	7,611.68
191	0000018274	03312870	1100953334	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,284.72	7,611.68
191	0000018275	03312884	PRO220002 1/22	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	6,042.66	6,042.66
191	0000018276	03313088	4154	01	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	2,500.00
191	0000018277	03312248	W307	01	0000032267	ANITA SANDERS	1,542.96	1,542.96
191	0000018278	03312886	UNI220002 5/22	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	104.25	104.25
191	0000018279	03312971	89305	01	0000032379	BUELL FUEL LLC	26,704.53	26,704.53
191	0000018280	03312791	0067192	01	0000032394	VICTORY SUPPLY	249.24	3,231.00
191	0000018280	03312795	0067095	01	0000032394	VICTORY SUPPLY	1,332.12	3,231.00
191	0000018280	03312797	0067092	01	0000032394	VICTORY SUPPLY	131.40	3,231.00
191	0000018280	03312800	0067091	01	0000032394	VICTORY SUPPLY	305.76	3,231.00
191	0000018280	03312803	0067090	01	0000032394	VICTORY SUPPLY	920.16	3,231.00
191	0000018280	03312805	0067083	01	0000032394	VICTORY SUPPLY	292.32	3,231.00
191	0000018281	03313035	EBXG3700-02	01	0000032623	JACOBS CIVIL CONSULTANTS INC	3,330.64	54,463.18
191	0000018281	03313039	EBXE310020220621	01	0000032623	JACOBS CIVIL CONSULTANTS INC	51,132.54	54,463.18
191	0000018282	03312751	CT01618 6/22	01	0000035780	JACQUELINE M DAVIS	1,200.00	1,200.00
191	0000018283	03312935	I021-396788	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	24.24	24.24
191	0000018284	03312392	05-22-11058	01	0000035971	TRIAD GROUP LLC	24,833.33	156,294.99
191	0000018284	03312782	WC Plan as of 07/06/22	01	0000035971	TRIAD GROUP LLC	131,461.66	156,294.99
191	0000018285	03312271	857	01	0000036119	JUSTIN BLOCK	928.57	928.57
191	0000018286	03312753	CT01618 6/22	01	0000037255	ANTONIO IANNITTI	600.00	600.00
191	0000018287	03312752	CT01618 6/22	01	0000037256	PAUL A DRAJEM	750.00	750.00
191	0000018288	03312750	CT01618 6/22	01	0000037257	ROBERT M BARONE	450.00	450.00
191	0000018289	03312536	2750	01	0000037261	FOXSCAPES INC	5,300.00	5,300.00
191	0000018290	03312621	CT00422 6/25-7/5/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	5,197.72	5,197.72
191	0000018291	03312194	Mileage 5/22	35	0000003897	TONI LYNN V KLEIST	115.25	248.05
191	0000018291	03312195	Mileage 4/22	35	0000003897	TONI LYNN V KLEIST	132.80	248.05
191	0000018292	03312368	Mileage 6/22	43	0000004254	SHAWN M RUSH	105.89	105.89
191	0000018293	03312939	Mileage 6/22	43	0000004731	REBECCA AMIDON	140.40	140.40
191	0000018294	03312923	Mileage 6/22	43	0000023842	SAHELEZEGI GEBRESELASIE	83.66	83.66
191	0000018295	03312295	Mileage 6/22	73	0000002051	CHRISTOPHER BROWER	94.19	94.19
191	0000018296	03312264	Mileage 6/22	73	0000003855	JASON E DEUEL	116.42	116.42
191	0000018297	03312325	Mileage 4/22	73	0000033773	CLAUDIA DOTTERER	26.33	146.26
191	0000018297	03312328	Mileage 5/22	73	0000033773	CLAUDIA DOTTERER	66.11	146.26
191	0000018297	03312330	Mileage 6/22	73	0000033773	CLAUDIA DOTTERER	53.82	146.26
191	0000018298	03312333	Mileage 6/22	73	0000034864	KEVIN WALTON	112.32	112.32
191	0000018299	03312301	Mileage 6/22	81	0000003458	MATTHEW WAGNER	212.94	212.94
191	0000018300	03312375	Mileage 6/22	82	0000003352	NICHOLAS STEPIEN	109.98	109.98



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191	0000018301	03312266	Mileage 4/22	82	0000004847	SHANNON NOWLIN	62.01	117.59
191	0000018301	03312267	Mileage 5/22	82	0000004847	SHANNON NOWLIN	55.58	117.59
191	0000018302	03312905	MILEAGE 6/22	83	0000000652	AMY LAVELLE	445.77	445.77
191	0000018303	03312304	Mileage 6/22	83	0000002119	KEVIN HAYWOOD	151.55	151.55
191	0000018304	03312202	Mileage 5/22	83	0000002531	CAROL L KNAPP	10.53	14.04
191	0000018304	03312203	Mileage 6/22	83	0000002531	CAROL L KNAPP	3.51	14.04
191	0000018305	03312908	MILEAGE 5/22	83	0000002636	TERI S MAGES	76.64	76.64
191	0000018306	03312197	Mileage 6/22	83	0000003252	DEREC KOUKIDES	382.59	382.59
191	0000018307	03312297	Mileage 6/22	83	0000003617	DEREK HMIEL	62.60	62.60
191	0000018308	03312193	Mileage 6/22	83	0000003854	LISA F DOUGHERTY	364.46	364.46
191	0000018309	03312323	Mileage 6/22	83	0000004138	LABRIGITTE DOWDELL	51.48	51.48
191	0000018310	03312205	Mileage 4/22	83	0000004256	LESLIE PIERRE	228.15	228.15
191	0000018311	03312274	Mileage 6/22	83	0000008091	LOURDES FARSACI	88.34	88.34
191	0000018312	03312200	Mileage 4/22	83	0000009199	KRISTIN HOLM	94.19	325.58
191	0000018312	03312365	Mileage 5/22	83	0000009199	KRISTIN HOLM	66.69	325.58
191	0000018312	03312941	Rensselaer NY 4/21-4/22/22	83	0000009199	KRISTIN HOLM	164.70	325.58
191	0000018313	03312933	Mileage 6/22	83	0000019418	JADA SPINNER	74.88	74.88
191	0000018314	03312914	Mileage 6/22	83	0000024922	ANGELO ISGRO	295.68	295.68
191	0000018315	03312918	Mileage 6/22	83	0000026685	JOANNE LANGDON	79.56	79.56
191	0000018316	03312953	Mileage 6/22	83	0000027492	ELIZABETH JOHNSTON	152.10	255.06
191	0000018316	03312956	Mileage 5/22	83	0000027492	ELIZABETH JOHNSTON	102.96	255.06
191	0000018317	03312207	Mileage 4/22	83	0000029172	LEAH MCMULLIN	81.90	252.72
191	0000018317	03312208	Mileage 5/22	83	0000029172	LEAH MCMULLIN	17.55	252.72
191	0000018317	03312209	Mileage 6/22	83	0000029172	LEAH MCMULLIN	153.27	252.72
191	0000018318	03312389	Mileage 6/22	83	0000029820	EMILIE MARTIN	141.97	141.97
191	0000018319	03312926	Mileage 6/22	83	0000032460	MICHELLE SABENE	121.10	121.10
191	0000018320	03312929	Mileage 5/22	83	0000034889	CHRISTINE ADIKA	163.80	528.26
191	0000018320	03312931	Mileage 6/22	83	0000034889	CHRISTINE ADIKA	364.46	528.26
191	0000018321	03312296	Mileage 6/22	83	0000034903	JOHN VIERA	140.40	140.40
191	0000018322	03312928	Mileage 6/22	83	0000038196	IMANI BRANNICK	187.20	187.20
							7,800,706.41	7,800,706.41

SCHEDULED PAYMENTS SELECTED: 341
TOTAL VOUCHERS PAID: 341
TOTAL CHECKS WRITTEN: 130
CHECKS USED: 191-0000018193 THRU 191-0000018322
OVERFLOW CHECKS: 0000018250