



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/16/2022
 Payment Cycle: A1

RUN DATE: 9/16/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000019476	03320922	76615981	01	0000000199	F W WEBB COMPANY	3,116.04	10,554.76
191	0000019476	03321028	77298075	01	0000000199	F W WEBB COMPANY	816.48	10,554.76
191	0000019476	03321030	77281444	01	0000000199	F W WEBB COMPANY	960.85	10,554.76
191	0000019476	03321031	77255206	01	0000000199	F W WEBB COMPANY	1,257.74	10,554.76
191	0000019476	03321033	77298956	01	0000000199	F W WEBB COMPANY	982.35	10,554.76
191	0000019476	03321034	76165799	01	0000000199	F W WEBB COMPANY	2,350.00	10,554.76
191	0000019476	03321099	77071004	01	0000000199	F W WEBB COMPANY	286.92	10,554.76
191	0000019476	03321239	76952493	01	0000000199	F W WEBB COMPANY	630.58	10,554.76
191	0000019476	03321240	77127421	01	0000000199	F W WEBB COMPANY	92.82	10,554.76
191	0000019476	03321241	77351072	01	0000000199	F W WEBB COMPANY	60.98	10,554.76
191	0000019477	03319407	231701054	01	0000000214	WB MASON COMPANY INC	50.90	1,119.36
191	0000019477	03321082	232119589	01	0000000214	WB MASON COMPANY INC	54.52	1,119.36
191	0000019477	03321083	231765813	01	0000000214	WB MASON COMPANY INC	522.84	1,119.36
191	0000019477	03321328	232434239	01	0000000214	WB MASON COMPANY INC	491.10	1,119.36
191	0000019478	03320626	B-02287-20	01	0000000462	JENNIFER A ADYDAN	484.25	524.25
191	0000019478	03320978	B-2918-2920-20-2	01	0000000462	JENNIFER A ADYDAN	40.00	524.25
191	0000019479	03320415	PROCTOR 8/23/22	01	0000000763	PATRICIA A BALDUCCI	59.40	59.40
191	0000019480	03321022	6125841	01	0000003920	BEST PLUMBING SPECIALTIES INC	256.50	338.75
191	0000019480	03321097	6128130	01	0000003920	BEST PLUMBING SPECIALTIES INC	82.25	338.75
191	0000019481	03321039	71205	01	0000003969	INTERBORO PACKAGING CORP	614.40	614.40
191	0000019482	03321351	0201271	01	0000005096	IBM CORP	2,150.09	9,897.83
191	0000019482	03321352	0201275	01	0000005096	IBM CORP	7,408.74	9,897.83
191	0000019482	03321354	0201159	01	0000005096	IBM CORP	339.00	9,897.83
191	0000019483	03320541	2022 CNY RYJT GRANT REIMB	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	8,756.50	8,756.50
191	0000019484	03320522	156-696-122-0001-90 9/22	01	0000005437	VERIZON	32.35	25,381.61
191	0000019484	03320715	651-740-701-0001-61 9/22	01	0000005437	VERIZON	71.80	25,381.61
191	0000019484	03320784	651-798-765-0001-21 8/31/22	01	0000005437	VERIZON	1,180.55	25,381.61
191	0000019484	03320800	155726486000147 9/1/22	01	0000005437	VERIZON	139.99	25,381.61
191	0000019484	03320802	251795292000198 8/31/22	01	0000005437	VERIZON	9,137.70	25,381.61
191	0000019484	03321063	756-698-863-0001-36 9/22	01	0000005437	VERIZON	32.30	25,381.61
191	0000019484	03321262	651802720000117 8/31/22	01	0000005437	VERIZON	14,646.93	25,381.61
191	0000019484	03321279	752171199000174 9/9/22	01	0000005437	VERIZON	139.99	25,381.61
191	0000019485	03320933	CT20619-3756.27-NO 18-8/19/22	01	0000005439	C&S ENGINEERS INC	30,932.25	47,940.25
191	0000019485	03321413	01101625	01	0000005439	C&S ENGINEERS INC	17,008.00	47,940.25
191	0000019486	03320705	2235749	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	7,101.71	7,101.71
191	0000019487	03321118	3379535	01	0000005503	KRACKELER SCIENTIFIC INC	303.30	303.30
191	0000019488	03321466	09152022	01	0000005642	EXCELLUS HEALTH PLAN INC	728,222.56	728,222.56
191	0000019489	03320747	CAT240002 7/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,115.68	24,776.28
191	0000019489	03320767	CAT240001 7/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,147.94	24,776.28
191	0000019489	03320776	CAT220001 7/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,177.61	24,776.28
191	0000019489	03321224	CAT220018 7/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,335.05	24,776.28
191	0000019490	03320625	HUN220004 8/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.33	10,199.31
191	0000019490	03320840	HUN220001 8/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	3,754.81	10,199.31
191	0000019490	03320972	HUN240001 8/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	5,736.17	10,199.31
191	0000019491	03321067	SYR240002 8/22	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	6,860.34	6,860.34
191	0000019492	03320965	Lobello,J 6/22 Maint	01	0000005711	SPRINGBROOK NY INC	17,383.20	34,766.40
191	0000019492	03320966	McCrohan,C 6/22 Maint	01	0000005711	SPRINGBROOK NY INC	17,383.20	34,766.40
191	0000019493	03321027	CT12421 - 6/30/22	01	0000005735	M A BONGIOVANNI INC	625,556.97	2,049,626.96
191	0000019493	03321105	80379-01	01	0000005735	M A BONGIOVANNI INC	8,000.00	2,049,626.96
191	0000019493	03321379	CT12421 - 7/31/22	01	0000005735	M A BONGIOVANNI INC	1,416,069.99	2,049,626.96
191	0000019494	03320103	W845547	01	0000005762	HAUN WELDING SUPPLY INC	81.84	787.00
191	0000019494	03320465	W845700	01	0000005762	HAUN WELDING SUPPLY INC	18.60	787.00



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191	0000019494	03320945	W845707	01	0000005762	HAUN WELDING SUPPLY INC	244.44	787.00
191	0000019494	03321021	W680643	01	0000005762	HAUN WELDING SUPPLY INC	30.24	787.00
191	0000019494	03321127	W845711	01	0000005762	HAUN WELDING SUPPLY INC	35.16	787.00
191	0000019494	03321405	8469162	01	0000005762	HAUN WELDING SUPPLY INC	376.72	787.00
191	0000019495	03321008	2022/23 School Tax-Swansea Ave	01	0000005840	TOWN OF SALINA	211.25	1,082.87
191	0000019495	03321250	2022/23 SCHOOL TAX	01	0000005840	TOWN OF SALINA	871.62	1,082.87
191	0000019496	03321195	20220829 4-6/22 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	9,561.00	9,561.00
191	0000019497	03320647	30242 8/22	01	0000005896	BEAM MACK SALES & SERVICE INC	367.35	9,387.66
191	0000019497	03320825	479052S	01	0000005896	BEAM MACK SALES & SERVICE INC	9,020.31	9,387.66
191	0000019498	03320985	02358851	01	0000005953	POSTLER & JAECKLE CORP	1,975.00	1,975.00
191	0000019499	03317322	610010812	01	0000005973	UNITED RADIO INC	4,137.40	17,980.17
191	0000019499	03320105	610010989	01	0000005973	UNITED RADIO INC	3,200.50	17,980.17
191	0000019499	03320106	610010988	01	0000005973	UNITED RADIO INC	282.00	17,980.17
191	0000019499	03320453	620068899	01	0000005973	UNITED RADIO INC	738.27	17,980.17
191	0000019499	03320461	620068912	01	0000005973	UNITED RADIO INC	727.20	17,980.17
191	0000019499	03320462	620068932	01	0000005973	UNITED RADIO INC	615.00	17,980.17
191	0000019499	03320563	620068922	01	0000005973	UNITED RADIO INC	85.00	17,980.17
191	0000019499	03320695	620069061	01	0000005973	UNITED RADIO INC	42.50	17,980.17
191	0000019499	03320954	610011006	01	0000005973	UNITED RADIO INC	3,829.85	17,980.17
191	0000019499	03321314	610011007	01	0000005973	UNITED RADIO INC	4,137.40	17,980.17
191	0000019499	03321366	610011004	01	0000005973	UNITED RADIO INC	86.55	17,980.17
191	0000019499	03321367	610011005	01	0000005973	UNITED RADIO INC	98.50	17,980.17
191	0000019500	03320719	1287619	01	0000006009	T H KINSELLA INC	1,127.84	2,161.07
191	0000019500	03320721	1287620	01	0000006009	T H KINSELLA INC	248.45	2,161.07
191	0000019500	03321143	1286985	01	0000006009	T H KINSELLA INC	784.78	2,161.07
191	0000019501	03321483	66594023	01	0000006019	CONNELL ELECTRIC CO INC	1,179.52	1,179.52
191	0000019502	03320649	19917 8/22	01	0000006022	FRANK GEORGE & SON INC	266.92	266.92
191	0000019503	03321569	CRO220001 8/22	01	0000006044	CROUSE HOSPITAL	19,301.80	19,301.80
191	0000019504	03321410	HOM240001 8/22	01	0000006076	HOMEMAKERS OF CNY INC	8,299.08	8,299.08
191	0000019505	03321247	Benthin Sr,C 9/1/22	01	0000006082	AL BRACY CONSTRUCTION INC	8,040.00	8,040.00
191	0000019506	03320410	CON230001 7/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	9,581.39	9,581.39
191	0000019507	03320593	I159956	01	0000006097	MONROE EXTINGUISHER CO INC	428.00	474.00
191	0000019507	03320710	I159654	01	0000006097	MONROE EXTINGUISHER CO INC	46.00	474.00
191	0000019508	03320948	X101195918:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,490.87	3,909.68
191	0000019508	03320951	X101195230:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	2,341.87	3,909.68
191	0000019508	03320952	X101196055:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	25.48	3,909.68
191	0000019508	03321479	X101194179:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	51.46	3,909.68
191	0000019509	03320636	B0481630	01	0000006198	PURCELLS WALLPAPER & PAINT INC	219.58	2,119.28
191	0000019509	03320920	B0479904	01	0000006198	PURCELLS WALLPAPER & PAINT INC	40.95	2,119.28
191	0000019509	03321053	B0478749	01	0000006198	PURCELLS WALLPAPER & PAINT INC	406.40	2,119.28
191	0000019509	03321282	B0480446	01	0000006198	PURCELLS WALLPAPER & PAINT INC	61.90	2,119.28
191	0000019509	03321283	B0481284	01	0000006198	PURCELLS WALLPAPER & PAINT INC	17.00	2,119.28
191	0000019509	03321285	B0481280	01	0000006198	PURCELLS WALLPAPER & PAINT INC	20.95	2,119.28
191	0000019509	03321286	B0480913	01	0000006198	PURCELLS WALLPAPER & PAINT INC	269.40	2,119.28
191	0000019509	03321288	B0477517	01	0000006198	PURCELLS WALLPAPER & PAINT INC	754.40	2,119.28
191	0000019509	03321289	B0478991	01	0000006198	PURCELLS WALLPAPER & PAINT INC	328.70	2,119.28
191	0000019510	03321382	A0320308	01	0000006227	JGB ENTERPRISES INC	48.60	239.40
191	0000019510	03321385	A0319355	01	0000006227	JGB ENTERPRISES INC	102.26	239.40
191	0000019510	03321394	A0326242	01	0000006227	JGB ENTERPRISES INC	88.54	239.40
191	0000019511	03320545	SYR220001 7/22	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,888.20	46,061.68
191	0000019511	03320586	SYR240001 7/22	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	5,436.59	46,061.68
191	0000019511	03321429	SYR220008 7/22	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	37,736.89	46,061.68



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191	0000019512	03320687	BN313318	01	0000006298	BONADIO & CO LLP	2,000.00	14,500.00
191	0000019512	03321563	BON230005 8/22	01	0000006298	BONADIO & CO LLP	12,500.00	14,500.00
191	0000019513	03321437	24247	01	0000006323	CALKINS TECHNICAL PRODUCTS INC	2,300.00	2,300.00
191	0000019514	03321046	00102950	01	0000006335	KJ ELECTRIC CORP	149.17	149.17
191	0000019515	03321372	349386	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,915.65	1,915.65
191	0000019516	03320738	IN027620	01	0000006365	SUIT-KOTE CORPORATION	50,817.22	50,817.22
191	0000019517	03321381	CT11621 - 8/31/22	01	0000006387	PATRICIA ELECTRIC INC	41,752.50	41,752.50
191	0000019518	03320968	19608	01	0000006401	OCCUPATIONAL SAFETY &	495.00	495.00
191	0000019519	03320554	I331284	01	0000006418	PLAN & PRINT SYSTEMS INC	1.54	3.45
191	0000019519	03320555	I331319	01	0000006418	PLAN & PRINT SYSTEMS INC	0.56	3.45
191	0000019519	03320557	I331317	01	0000006418	PLAN & PRINT SYSTEMS INC	0.45	3.45
191	0000019519	03320558	I331280	01	0000006418	PLAN & PRINT SYSTEMS INC	0.45	3.45
191	0000019519	03320559	I331281	01	0000006418	PLAN & PRINT SYSTEMS INC	0.45	3.45
191	0000019520	03320833	13336	01	0000006449	TONY ROTELLAS BODY SHOP INC	2,674.61	11,683.23
191	0000019520	03320834	13305	01	0000006449	TONY ROTELLAS BODY SHOP INC	9,008.62	11,683.23
191	0000019521	03320926	28150 8/22	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	9,379.94	17,945.59
191	0000019521	03320927	52750 8/22	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	8,565.65	17,945.59
191	0000019522	03320997	2997 8/31/22	01	0000006546	WEGMANS FOOD MARKET INC	63.92	670.39
191	0000019522	03321501	3913 8/31/22	01	0000006546	WEGMANS FOOD MARKET INC	606.47	670.39
191	0000019523	03321020	416	01	0000006636	BER-NATIONAL CONTROLS INC	143.79	143.79
191	0000019524	03320660	235522	01	0000006702	RICCELLI ENTERPRISES INC	1,613.04	1,613.04
191	0000019525	03320797	WM29619-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	303.75	6,963.75
191	0000019525	03321005	August 2022	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,660.00	6,963.75
191	0000019526	03320587	904912	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	10,809.81
191	0000019526	03320588	905003	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,645.84	10,809.81
191	0000019526	03320590	902642	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	10,809.81
191	0000019526	03320820	902610	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,965.20	10,809.81
191	0000019526	03320821	902612	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	10,809.81
191	0000019526	03320822	902625	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	10,809.81
191	0000019526	03320823	902632	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	10,809.81
191	0000019526	03320824	902637	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	10,809.81
191	0000019526	03320826	902638	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	10,809.81
191	0000019526	03320828	902639	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	10,809.81
191	0000019526	03321136	902609	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	10,809.81
191	0000019526	03321138	902622	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	10,809.81
191	0000019526	03321139	902623	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	10,809.81
191	0000019526	03321141	902635	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	10,809.81
191	0000019526	03321383	902611	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	398.15	10,809.81
191	0000019526	03321386	902620	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	236.50	10,809.81
191	0000019526	03321418	902621	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	10,809.81
191	0000019527	03301504	2022 CT04517	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	38,166.67	418,468.82
191	0000019527	03321435	LEGAL DEFENSE VCHR192022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	380,302.15	418,468.82
191	0000019528	03321211	ONONPS00554 7-8/22 RS	01	0000006945	SPECIAL PROGRAMS INC	4,510.00	131,072.55
191	0000019528	03321212	ONONPS00547 7/22 RS	01	0000006945	SPECIAL PROGRAMS INC	3,850.00	131,072.55
191	0000019528	03321213	ONONPS00550 7/22 CB	01	0000006945	SPECIAL PROGRAMS INC	122,712.55	131,072.55
191	0000019529	03320795	108888	01	0000006999	LINSTAR INC	200.00	200.00
191	0000019530	03321325	1617908-0001	01	0000007002	SKYWORKS LLC	302.50	2,147.50
191	0000019530	03321412	1600177-0001	01	0000007002	SKYWORKS LLC	1,845.00	2,147.50
191	0000019531	03320663	083122-OND	01	0000007025	PROACT INC	848,184.86	848,184.86
191	0000019532	03320083	193639	01	0000007384	HEALTHWEAR RENTAL INC	299.88	2,912.53
191	0000019532	03320724	193533	01	0000007384	HEALTHWEAR RENTAL INC	667.84	2,912.53
191	0000019532	03320737	193885	01	0000007384	HEALTHWEAR RENTAL INC	655.70	2,912.53



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191	0000019532	03321003	193929	01	0000007384	HEALTHWEAR RENTAL INC	24.75	2,912.53
191	0000019532	03321004	193935	01	0000007384	HEALTHWEAR RENTAL INC	299.88	2,912.53
191	0000019532	03321155	194224	01	0000007384	HEALTHWEAR RENTAL INC	639.85	2,912.53
191	0000019532	03321446	194416	01	0000007384	HEALTHWEAR RENTAL INC	24.75	2,912.53
191	0000019532	03321448	194421	01	0000007384	HEALTHWEAR RENTAL INC	299.88	2,912.53
191	0000019533	03321200	RS220902121036 8/22 RS	01	0000007389	HEAR 2 LEARN PLLC	65,715.00	80,276.25
191	0000019533	03321201	RS220906110231 9/21-6/22 RS	01	0000007389	HEAR 2 LEARN PLLC	11,921.25	80,276.25
191	0000019533	03321207	RS220906110821 7/22 RS	01	0000007389	HEAR 2 LEARN PLLC	2,640.00	80,276.25
191	0000019534	03321194	OESI-08412 1-6/22 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	16,010.00	16,010.00
191	0000019535	03320535	HOM220002 5/22	01	0000007687	HOME HEADQUARTERS INC	5,196.69	17,218.39
191	0000019535	03320536	HOM220002 6/22	01	0000007687	HOME HEADQUARTERS INC	12,021.70	17,218.39
191	0000019536	03320538	742155865-00001 9/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	24.16	11,129.66
191	0000019536	03320594	942235088-00001 8/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.28	11,129.66
191	0000019536	03320610	342103755-00001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	110.63	11,129.66
191	0000019536	03320612	485024506-00001 8/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	114.01	11,129.66
191	0000019536	03320613	242037541-00003 8/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	228.41	11,129.66
191	0000019536	03320621	785332926-00001 8/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	5,900.44	11,129.66
191	0000019536	03321121	680220168-00001 9/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	11,129.66
191	0000019536	03321123	642066305-00001 9/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	250.24	11,129.66
191	0000019536	03321158	642066305-00002 9/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,918.90	11,129.66
191	0000019536	03321274	742105147-00001 9/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	273.95	11,129.66
191	0000019536	03321276	485478504-00001 9/4/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	163.67	11,129.66
191	0000019537	03320729	5925	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000019538	03320525	MEA240001 8/22	01	0000007861	MEALS ON WHEELS OF EASTERN	28,183.88	28,183.88
191	0000019539	03321477	50056817	01	0000007899	STEPHENSON EQUIPMENT INC	1,378.35	1,378.35
191	0000019540	03321199	SEIT220907104622 7/22 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,014.00	3,489.00
191	0000019540	03321202	RS220907110101 2/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,310.00	3,489.00
191	0000019540	03321205	RS220906114621 7/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	165.00	3,489.00
191	0000019541	03320638	9438421472	01	0000008450	W W GRAINGER INC	306.31	19,189.59
191	0000019541	03320688	9439880734	01	0000008450	W W GRAINGER INC	338.83	19,189.59
191	0000019541	03320935	9414331018	01	0000008450	W W GRAINGER INC	32.76	19,189.59
191	0000019541	03320940	9415921254	01	0000008450	W W GRAINGER INC	6.60	19,189.59
191	0000019541	03320944	9424278951	01	0000008450	W W GRAINGER INC	96.73	19,189.59
191	0000019541	03320971	9431760991	01	0000008450	W W GRAINGER INC	40.20	19,189.59
191	0000019541	03321029	9437626386	01	0000008450	W W GRAINGER INC	531.60	19,189.59
191	0000019541	03321032	9437626378	01	0000008450	W W GRAINGER INC	1,905.70	19,189.59
191	0000019541	03321066	9437043244	01	0000008450	W W GRAINGER INC	443.39	19,189.59
191	0000019541	03321086	9419946794	01	0000008450	W W GRAINGER INC	721.83	19,189.59
191	0000019541	03321087	9420191174	01	0000008450	W W GRAINGER INC	1,044.30	19,189.59
191	0000019541	03321089	9419627725	01	0000008450	W W GRAINGER INC	482.24	19,189.59
191	0000019541	03321090	9414126681	01	0000008450	W W GRAINGER INC	1,073.60	19,189.59
191	0000019541	03321092	9349325697	01	0000008450	W W GRAINGER INC	653.11	19,189.59
191	0000019541	03321094	9411282172	01	0000008450	W W GRAINGER INC	315.20	19,189.59
191	0000019541	03321235	9421176166	01	0000008450	W W GRAINGER INC	354.16	19,189.59
191	0000019541	03321236	9421176158	01	0000008450	W W GRAINGER INC	45.53	19,189.59
191	0000019541	03321237	9423743237	01	0000008450	W W GRAINGER INC	188.88	19,189.59
191	0000019541	03321238	9411282164	01	0000008450	W W GRAINGER INC	64.38	19,189.59
191	0000019541	03321244	9421176174	01	0000008450	W W GRAINGER INC	84.78	19,189.59
191	0000019541	03321251	9420925308	01	0000008450	W W GRAINGER INC	177.05	19,189.59
191	0000019541	03321253	9420467053	01	0000008450	W W GRAINGER INC	64.89	19,189.59
191	0000019541	03321255	9408272814	01	0000008450	W W GRAINGER INC	109.44	19,189.59
191	0000019541	03321257	9414126699	01	0000008450	W W GRAINGER INC	47.55	19,189.59



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191	0000019541	03321259	9419332169	01	0000008450	W W GRAINGER INC	108.91	19,189.59
191	0000019541	03321261	9419332177	01	0000008450	W W GRAINGER INC	6.31	19,189.59
191	0000019541	03321273	9424255322	01	0000008450	W W GRAINGER INC	9.06	19,189.59
191	0000019541	03321275	9423932566	01	0000008450	W W GRAINGER INC	34.09	19,189.59
191	0000019541	03321277	9420925316	01	0000008450	W W GRAINGER INC	222.20	19,189.59
191	0000019541	03321278	9415491639	01	0000008450	W W GRAINGER INC	100.38	19,189.59
191	0000019541	03321280	9407724948	01	0000008450	W W GRAINGER INC	94.96	19,189.59
191	0000019541	03321287	9440612100	01	0000008450	W W GRAINGER INC	2,306.00	19,189.59
191	0000019541	03321312	9431225581	01	0000008450	W W GRAINGER INC	4,546.62	19,189.59
191	0000019541	03321441	9432564954	01	0000008450	W W GRAINGER INC	376.00	19,189.59
191	0000019541	03321443	9432432830	01	0000008450	W W GRAINGER INC	1,128.00	19,189.59
191	0000019541	03321447	9431935841	01	0000008450	W W GRAINGER INC	1,128.00	19,189.59
191	0000019542	03320786	22107	01	0000008846	BELLAVIA REMODELING INC	13,750.00	41,280.00
191	0000019542	03321153	22101	01	0000008846	BELLAVIA REMODELING INC	23,080.00	41,280.00
191	0000019542	03321249	22108	01	0000008846	BELLAVIA REMODELING INC	1,050.00	41,280.00
191	0000019542	03321252	2295a	01	0000008846	BELLAVIA REMODELING INC	3,400.00	41,280.00
191	0000019543	03320839	22-2433	01	0000008854	MARGARET A RUSH	207.50	207.50
191	0000019544	03320440	VER220002 7/22	01	0000008950	VERA HOUSE INC	12,359.16	12,359.16
191	0000019545	03320937	486987	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	99.00
191	0000019545	03320938	486988	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	99.00
191	0000019545	03320939	486989	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	99.00
191	0000019545	03320941	486990	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	99.00
191	0000019546	03321154	9017761593	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,279.39	149,544.14
191	0000019546	03321157	9017761945	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,105.30	149,544.14
191	0000019546	03321160	9017762344	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,586.40	149,544.14
191	0000019546	03321162	9017762498	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,435.58	149,544.14
191	0000019546	03321164	9017762989	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,419.79	149,544.14
191	0000019546	03321166	9017763158	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,950.04	149,544.14
191	0000019546	03321167	9017763710	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,661.38	149,544.14
191	0000019546	03321169	9017764376	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,449.12	149,544.14
191	0000019546	03321171	9017765178	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,528.99	149,544.14
191	0000019546	03321172	9017761594	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,244.02	149,544.14
191	0000019546	03321174	9017761772	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,444.33	149,544.14
191	0000019546	03321175	9017762047	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,602.94	149,544.14
191	0000019546	03321176	9017762181	01	0000009326	KEMIRA WATER SOLUTIONS INC	12,560.61	149,544.14
191	0000019546	03321177	9017762345	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,384.50	149,544.14
191	0000019546	03321178	9017762639	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,528.05	149,544.14
191	0000019546	03321179	9017762640	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,763.89	149,544.14
191	0000019546	03321180	9017763157	01	0000009326	KEMIRA WATER SOLUTIONS INC	12,396.94	149,544.14
191	0000019546	03321181	9017763958	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,509.19	149,544.14
191	0000019546	03321182	9017764375	01	0000009326	KEMIRA WATER SOLUTIONS INC	12,354.26	149,544.14
191	0000019546	03321183	9017764991	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,339.42	149,544.14
191	0000019547	03321114	TYM220001 8/22	01	0000009457	TYMSAVERS LLC	5,535.00	5,535.00
191	0000019548	03320656	8482-1039213	01	0000009561	CONSOLIDATED ELECTRICAL	1,220.00	38,420.00
191	0000019548	03321494	8482-1039753	01	0000009561	CONSOLIDATED ELECTRICAL	37,200.00	38,420.00
191	0000019549	03321126	1250779	01	0000009566	BONNET SALES & SERVICE INC	1,632.00	2,262.00
191	0000019549	03321128	1250823	01	0000009566	BONNET SALES & SERVICE INC	136.00	2,262.00
191	0000019549	03321130	1250916	01	0000009566	BONNET SALES & SERVICE INC	494.00	2,262.00
191	0000019550	03321125	PEA220001 6/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	45,829.25	65,812.12
191	0000019550	03321427	PEA230002 8/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	19,982.87	65,812.12
191	0000019551	03321415	33428	01	0000016506	SYRACUSE SAND & GRAVEL LLC	535.50	1,011.50
191	0000019551	03321416	33396	01	0000016506	SYRACUSE SAND & GRAVEL LLC	476.00	1,011.50



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191	0000019552	03321185	2022500102866	01	0000016541	THATCHER COMPANY OF NEW YORK	4,682.47	23,532.97
191	0000019552	03321188	2022500102882	01	0000016541	THATCHER COMPANY OF NEW YORK	4,699.46	23,532.97
191	0000019552	03321189	2022500103012	01	0000016541	THATCHER COMPANY OF NEW YORK	4,726.64	23,532.97
191	0000019552	03321190	2022500103028	01	0000016541	THATCHER COMPANY OF NEW YORK	4,711.35	23,532.97
191	0000019552	03321191	2022500103050	01	0000016541	THATCHER COMPANY OF NEW YORK	4,713.05	23,532.97
191	0000019553	03320537	JUB220003 5/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	8,813.21	33,110.79
191	0000019553	03320934	JUB230001 8/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	24,297.58	33,110.79
191	0000019554	03320595	43990-57100 7/27-8/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	479.82	4,556.73
191	0000019554	03320739	24331-61009 8/4-9/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.93	4,556.73
191	0000019554	03320740	37463-92104 8/6-9/7/22	01	0000018977	DIRECT ENERGY MARKETING INC	7.50	4,556.73
191	0000019554	03320743	41663-78109 8/6-9/7/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.93	4,556.73
191	0000019554	03320745	54252-01104 8/5-9/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.93	4,556.73
191	0000019554	03320749	39825-23109 7/30-8/30/22	01	0000018977	DIRECT ENERGY MARKETING INC	30.12	4,556.73
191	0000019554	03320964	80463-83106 8/2-9/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	44.63	4,556.73
191	0000019554	03321000	35025-35107 7/30-8/30/22	01	0000018977	DIRECT ENERGY MARKETING INC	9.09	4,556.73
191	0000019554	03321001	52625-29103 7/30-8/30/22	01	0000018977	DIRECT ENERGY MARKETING INC	5.48	4,556.73
191	0000019554	03321075	49390-58129 8/6-9/7/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,901.90	4,556.73
191	0000019554	03321088	43790-51102 7/27-8/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	7.98	4,556.73
191	0000019554	03321091	95390-42100 7/27-8/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	16.93	4,556.73
191	0000019554	03321093	95790-42102 7/27-8/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.87	4,556.73
191	0000019554	03321095	86590-51106 7/27-8/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	1.76	4,556.73
191	0000019554	03321117	67788-57100 7/26-8/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	180.97	4,556.73
191	0000019554	03321124	10525-66105 8/2-9/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,270.35	4,556.73
191	0000019554	03321347	65290-02100 8/2-9/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	540.44	4,556.73
191	0000019554	03321504	66341-86017 8/11-9/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	1.88	4,556.73
191	0000019554	03321506	97548-81018 8/11-9/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	54.22	4,556.73
191	0000019555	03320504	1002	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	4,986.25	4,986.25
191	0000019556	03320416	SMC01921	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	700.00	700.00
191	0000019557	03318591	OCME220801	01	0000019614	WE TYPE TRANSCRIPTION	889.43	889.43
191	0000019558	03321507	291216	01	0000019883	ANDYS PRODUCE CO INC	1,610.00	1,610.00
191	0000019559	03320727	107059	01	0000021703	NORTHERN ASPHALT LLC	236,036.75	1,051,214.22
191	0000019559	03320731	107016	01	0000021703	NORTHERN ASPHALT LLC	215,900.75	1,051,214.22
191	0000019559	03320734	107017	01	0000021703	NORTHERN ASPHALT LLC	213,752.66	1,051,214.22
191	0000019559	03320961	107220	01	0000021703	NORTHERN ASPHALT LLC	166,298.96	1,051,214.22
191	0000019559	03320962	107221	01	0000021703	NORTHERN ASPHALT LLC	219,225.10	1,051,214.22
191	0000019560	03321225	132096073	01	0000021962	SOLENIS LLC	5,468.40	5,468.40
191	0000019561	03320831	22-116	01	0000023846	SALT SPRINGS PAVING CORP	17,897.75	17,897.75
191	0000019562	03320467	116575	01	0000024115	GENERAL SALES ADMINISTRATION	2,496.90	2,496.90
191	0000019563	03320091	135719	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	720.72	730.17
191	0000019563	03320094	135736	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	9.45	730.17
191	0000019564	03321301	20389	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,008.00	10,008.00
191	0000019565	03320657	258487	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	759.50	4,479.10
191	0000019565	03320659	258486	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,719.60	4,479.10
191	0000019566	03320837	017524	01	0000029556	CONTINUUM PROFESSIONAL SERVICES INC	29,279.13	29,279.13
191	0000019567	03321464	246	01	0000030355	UMR INC	39,954.72	39,954.72
191	0000019568	03321570	0013318048	01	0000030355	UMR INC	8,341.59	8,341.59
191	0000019569	03321424	PRO220002 6/22	01	0000032134	PROVIDENCE SERVICES OF SYRACUSE INC	6,732.04	6,732.04
191	0000019570	03320130	W314	01	0000032267	ANITA SANDERS	1,885.84	13,696.99
191	0000019570	03320131	W315	01	0000032267	ANITA SANDERS	1,842.98	13,696.99
191	0000019570	03320135	W316	01	0000032267	ANITA SANDERS	1,885.84	13,696.99
191	0000019570	03321374	L304	01	0000032267	ANITA SANDERS	2,182.82	13,696.99
191	0000019570	03321375	L305	01	0000032267	ANITA SANDERS	2,182.82	13,696.99



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191	0000019570	03321376	L306	01	0000032267	ANITA SANDERS	1,868.18	13,696.99
191	0000019570	03321377	L307	01	0000032267	ANITA SANDERS	1,848.51	13,696.99
191	0000019571	03320936	UNI230002 8/22	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	5,969.65	5,969.65
191	0000019572	03321065	99507	01	0000032379	BUELL FUEL LLC	1,115.01	1,115.01
191	0000019573	03320444	0070584	01	0000032394	VICTORY SUPPLY	215.14	574.84
191	0000019573	03320445	0070559	01	0000032394	VICTORY SUPPLY	359.70	574.84
191	0000019574	03321353	85535937	01	0000032847	MARATHON POWER LLC	22,153.61	22,153.61
191	0000019575	03321340	WC Plan as of 09/14/22	01	0000035971	TRIAD GROUP LLC	56,422.54	56,422.54
191	0000019576	03321500	R11611	01	0000036017	ALTA ENTERPRISES LLC	4,785.00	4,785.00
191	0000019577	03320667	CT00422 9/1-9/8/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,079.00	3,079.00
191	0000019578	03321417	mileage 8/22	35	0000004451	MICHAEL DECKER JR	470.63	470.63
191	0000019579	03321509	Auburn NY 10/11-10/13/22	39	0000004728	DONALD WEBER	150.00	150.00
191	0000019580	03320700	mileage 7/22	43	0000001067	HEIDI MASON	8.13	40.63
191	0000019580	03320702	mileage 8/22	43	0000001067	HEIDI MASON	32.50	40.63
191	0000019581	03320353	mileage 7/22	43	0000003011	TANYA L REESE	9.38	37.51
191	0000019581	03320357	mileage 8/22	43	0000003011	TANYA L REESE	28.13	37.51
191	0000019582	03321404	mileage 8/22	43	0000003183	PENNY OSGOOD	45.00	45.00
191	0000019583	03321456	mileage 8/22	43	0000004660	KIM A MORAN	261.88	261.88
191	0000019584	03320793	mileage 8/22	43	0000021502	NELL GARVEY	43.75	85.00
191	0000019584	03320803	mileage 7/22	43	0000021502	NELL GARVEY	41.25	85.00
191	0000019585	03320996	mileage 8/22	43	0000029085	ROSEANNE JONES	29.38	29.38
191	0000019586	03320835	mileage 8/22	43	0000030031	DEBORAH J SPENCER	82.50	82.50
191	0000019587	03321122	mileage 8/22	43	0000032312	EMILY KEENE	471.25	471.25
191	0000019588	03320560	mileage 8/22	73	0000003138	KATHLEEN DIXON	292.50	292.50
191	0000019589	03320617	mileage 8/22	73	0000003295	SCOTT GLEASON	228.13	228.13
191	0000019590	03320763	mileage 7/22	73	0000027426	CHRISTOPHER SALMONSEN	73.13	144.38
191	0000019590	03320765	mileage 8/22	73	0000027426	CHRISTOPHER SALMONSEN	71.25	144.38
191	0000019591	03320741	mileage 8/22	73	0000031507	PHILLIP PHILBRICK	159.38	159.38
191	0000019592	03320611	mileage 8/22	73	0000034929	HYUN WILLIAMS	215.00	215.00
191	0000019593	03321074	mileage 7/22	81	0000004553	MICHELE HIGGINS	103.13	103.13
191	0000019594	03320602	mileage 8/22	81	0000007753	JERIME MCHERRON	220.00	220.00
191	0000019595	03321505	Albany NY 9/12-9/14/22	81	0000021501	MICHAEL TORRICK	246.50	246.50
191	0000019596	03321026	mileage 7/22	82	0000001269	AMY FREITAS-SOLAN	231.88	532.51
191	0000019596	03321036	mileage 8/22	82	0000001269	AMY FREITAS-SOLAN	300.63	532.51
191	0000019597	03320413	mileage 8/22	82	0000003955	BARBARA J MORRISSEY	135.25	135.25
191	0000019598	03320639	MILEAGE 8/22	82	0000007226	LAWRENCE MATHEWS	68.13	68.13
191	0000019599	03320477	mileage 7/22	83	0000000580	MEGAN SHIRTZ	213.88	440.76
191	0000019599	03320479	mileage 8/22	83	0000000580	MEGAN SHIRTZ	226.88	440.76
191	0000019600	03320983	mileage 8/22	83	0000001396	JEANETTE HOGAN	175.63	175.63
191	0000019601	03320689	Rome NY 8/22/22	83	0000001397	KIMBERLY JAMES	55.00	203.13
191	0000019601	03320692	mileage 8/22	83	0000001397	KIMBERLY JAMES	148.13	203.13
191	0000019602	03321550	Tarrytown NY 9/6-9/7/22	83	0000003136	SUMMER DUNCAN	139.80	139.80
191	0000019603	03320713	mileage 8/22	83	0000003197	MICHELLE MOON	64.38	64.38
191	0000019604	03320604	mileage 8/22	83	0000003455	JESSICA EVANS	59.38	59.38
191	0000019605	03320957	mileage 7/22	83	0000009199	KRISTIN HOLM	101.25	101.25
191	0000019606	03321165	mileage 8/22	83	0000027491	KIRSTIN HOCK	102.50	102.50
191	0000019607	03320947	Tarrytown NY 9/6-9/7/22	83	0000034891	MAGEN BUCZEK	65.00	65.00
191	0000019608	03320517	mileage 8/22	83	0000034892	BRANDI SUPERNALUT	97.50	97.50
191	0000019609	03320630	mileage 8/22	83	0000034907	MARC A MORGAN	69.38	69.38
191	0000019610	03320526	mileage 8/22	83	0000039209	SHARAKAY BROWN	132.50	132.50
191	0000019611	03320480	West Chester PA 9/2/22	83	0000039365	REBECCA HIJA	89.64	89.64

6,527,300.25



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/16/2022
Payment Cycle: A1

RUN DATE: 9/16/2022
RUN TIME: 9:19:15 AM
PAGE NUM: 8

6,527,300.25

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

363
363
136
191-0000019476 THRU 191-0000019611
0000019542 -- WW GRAINGER INC