



Report ID: APX2030

ONONDAGA COUNTY REGISTER OF COMPUTER PREPARED CHECKS

ON 09/17/2021

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT		CHECK AMOUNT
							PAID		
191	0000012802	03273064	37346	01	0000000200	JUREK BROTHERS INC	1,324.28		1,324.28
191	0000012803	03268244	221647128	01	0000000214	WB MASON COMPANY INC	1,012.52		2,832.92
191	0000012803	03268246	221722313	01	0000000214	WB MASON COMPANY INC	476.48		2,832.92
191	0000012803	03271821	222583399	01	0000000214	WB MASON COMPANY INC	287.30		2,832.92
191	0000012803	03272598	223044793	01	0000000214	WB MASON COMPANY INC	143.90		2,832.92
191	0000012803	03273013	222576279	01	0000000214	WB MASON COMPANY INC	613.13		2,832.92
191	0000012803	03273018	222604822	01	0000000214	WB MASON COMPANY INC	154.90		2,832.92
191	0000012803	03273020	222657884	01	0000000214	WB MASON COMPANY INC	25.06		2,832.92
191	0000012803	03273188	223127236	01	0000000214	WB MASON COMPANY INC	1.00		2,832.92
191	0000012803	03273368	223242396	01	0000000214	WB MASON COMPANY INC	92.67		2,832.92
191	0000012803	03273371	223246929	01	0000000214	WB MASON COMPANY INC	25.96		2,832.92
191	0000012804	03273344	5500143575	01	0000000214	WB MASON COMPANY INC	100.00		2,832.92
191	0000012805	03272820	8	01	0000000258	PERKINELMER HEALTH SCIENCES INC	143.00		143.00
191	0000012805	03272823	6	01	0000000462	JENNIFER A ADYDAN	74.75		143.00
191	0000012805	03272826	7	01	0000000462	JENNIFER A ADYDAN	16.25		143.00
191	0000012805	03272831	9	01	0000000462	JENNIFER A ADYDAN	29.25		143.00
191	0000012806	03272524	MILEAGE 7/21	01	0000003188	MARY B WESCHE	22.75		143.00
191	0000012806	03272526	MILEAGE 8/21	01	0000003188	MARY B WESCHE	10.64		31.68
191	0000012807	03272557	0258651-IN	01	0000003960	CHARM-TEX INC	21.04		31.68
191	0000012808	03272483	69580	01	0000003960	INTERBORO PACKAGING CORP	1,845.00		1,845.00
191	0000012809	03272433	9323264641	01	0000005095	GRAYBAR ELECTRIC CO INC	1,431.70		1,431.70
191	0000012810	03272503	2091	01	0000005400	BAYBERRY PLAZA LLC	5,927.46		5,927.46
191	0000012811	03272917	651-740-701-0001-61 9/21	01	0000005437	VERIZON	40.00		40.00
191	0000012812	03272952	756-698-863-0001-36 9/21	01	0000005437	VERIZON	71.37		103.14
191	0000012814	03273479	EI DEPOSIT NYSDOH ESCROW 219	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	31.77		103.14
191	0000012815	03273420	09162021	01	0000005613	NEW YORK STATE	418.93		418.93
191	0000012815	03273421	000029166627	01	0000005642	EXCELLUS HEALTH PLAN INC	76,423.56		76,423.56
191	0000012815	03273422	000029173022	01	0000005642	EXCELLUS HEALTH PLAN INC	901,813.29		901,813.29
191	0000012815	03273423	000029166982	01	0000005642	EXCELLUS HEALTH PLAN INC	2,061.18		124,257.97
191	0000012815	03273426	000029166967	01	0000005642	EXCELLUS HEALTH PLAN INC	38,898.47		124,257.97
191	0000012816	03273328	527785	01	0000005671	EXCELLUS HEALTH PLAN INC	62.46		124,257.97
191	0000012817	03272731	HUN240001 8/21	01	0000005695	EXCELLUS HEALTH PLAN INC	727.35		124,257.97
191	0000012818	03272874	HUN210003 8/21	01	0000005695	EXCELLUS HEALTH PLAN INC	7,094.41		124,257.97
191	0000012818	03272924	AUR220001 6/21	01	0000005715	EXCELLUS HEALTH PLAN INC	75,414.10		124,257.97
191	0000012818	03272927	AUR220001 7/21	01	0000005730	MID-STATE INDUSTRIAL CO INC	591.00		591.00
191	0000012820	03272527	Hernandezhermande, J 8/22/2021	01	0000005762	HUNTINGTON FAMILY CENTERS INC	3,692.91		5,255.13
191	0000012820	03272670	V905985	01	0000005762	HUNTINGTON FAMILY CENTERS INC	1,562.22		5,255.13
191	0000012820	03272966	7801237	01	0000005762	AURORA OF CNY INC	6,138.09		12,276.18
191	0000012821	03272625	7806524	01	0000005762	AURORA OF CNY INC	6,138.09		12,276.18
191	0000012821	03272626	CB210628080442 9/20-4/21 CB	01	0000005855	CARTER FUNERAL HOME INC	2,220.00		2,220.00
191	0000012821	03272627	CB210628081305 5-6/21 CB	01	0000005855	HAUN WELDING SUPPLY INC	238.08		651.90
191	0000012821	03272628	CB210628080523 5-6/21 CB	01	0000005855	HAUN WELDING SUPPLY INC	37.10		651.90
191	0000012821	03272644	20210901 12/20-6/21 EVALS	01	0000005855	HAUN WELDING SUPPLY INC	41,067.83		966,697.11
191	0000012822	03272508	461884S	01	0000005896	NORTH SYRACUSE CENTRAL SCHOOL	521,931.06		966,697.11
191	0000012822	03272509	461974S	01	0000005896	NORTH SYRACUSE CENTRAL SCHOOL	334,030.60		966,697.11
191	0000012822	03272510	462191S	01	0000005896	NORTH SYRACUSE CENTRAL SCHOOL	58,921.62		966,697.11
191	0000012822	03272513	462336S	01	0000005896	NORTH SYRACUSE CENTRAL SCHOOL	10,746.00		966,697.11
191	0000012823	03272499	02170160	01	0000005953	BEAM MACK SALES & SERVICE INC	199.55		1,090.94
				01	0000005953	BEAM MACK SALES & SERVICE INC	5.54		1,090.94
				01	0000005953	BEAM MACK SALES & SERVICE INC	812.06		1,090.94
				01	0000005953	BEAM MACK SALES & SERVICE INC	73.79		1,090.94
				01	0000005953	POSTLER & JAECKLE CORP	736.00		2,292.00



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191	0000012823	03273440	02185459	01	000005953	POSTLER & JAECKLE CORP	1,556.00		2,292.00
191	0000012824	03272550	610009895	01	000005973	UNITED RADIO INC	3,829.85		3,829.85
191	0000012825	03272710	1279276	01	000006009	T H KINSELLA INC	1,451.43		4,134.87
191	0000012825	03272717	1279277	01	000006009	T H KINSELLA INC	1,826.46		4,134.87
191	0000012825	03272879	1279422	01	000006009	T H KINSELLA INC	856.98		4,134.87
191	0000012826	03273292	Backus,D 8/5/2021	01	000006010	TINDALL FUNERAL HOME INC	2,220.00		2,220.00
191	0000012827	03272687	184	01	000006044	CROUSE HOSPITAL	3,420.00		10,260.00
191	0000012827	03272907	256	01	000006044	CROUSE HOSPITAL	3,420.00		10,260.00
191	0000012827	03272993	254	01	000006044	CROUSE HOSPITAL	3,420.00		10,260.00
191	0000012828	03272551	208404	01	000006087	RUMETCO SALES INC	20.00		63.88
191	0000012828	03272858	629622	01	000006087	RUMETCO SALES INC	43.88		63.88
191	0000012829	03273490	Katura,D 8/19/2021	01	000006089	B L BUSH & SONS INC	2,220.00		2,220.00
191	0000012830	03272537	X101160117:01	01	000006194	TRACEY ROAD EQUIPMENT INC	848.21		1,536.65
191	0000012830	03272540	X101160604:01	01	000006194	TRACEY ROAD EQUIPMENT INC	391.76		1,536.65
191	0000012830	03272542	X101160129:01	01	000006194	TRACEY ROAD EQUIPMENT INC	8.83		1,536.65
191	0000012830	03272544	X101160142:01	01	000006194	TRACEY ROAD EQUIPMENT INC	287.85		1,536.65
191	0000012831	03272977	B0426715	01	000006198	PURCELLS WALLPAPER & PAINT INC	107.00		107.00
191	0000012832	03273178	X82343	01	000006201	D & W DIESEL INC	263.72		263.72
191	0000012833	03273011	SYR210005 7/21	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	33,903.87		33,903.87
191	0000012834	03273035	CT22719 1/1-3/31/21	01	000006293	LIBERTY RESOURCES INC	3,395.15		8,068.25
191	0000012834	03273041	CT22719 4/1-6/30/21	01	000006293	LIBERTY RESOURCES INC	4,673.10		8,068.25
191	0000012835	03272921	BON220001 8/21	01	000006298	BONADIO & CO LLP	8,648.75		8,648.75
191	0000012836	03272529	226043	01	000006378	AMREX CHEMICAL COMPANY INC	268.80		268.80
191	0000012837	03272978	I322933	01	000006418	PLAN & PRINT SYSTEMS INC	72.00		270.00
191	0000012837	03272983	I322930	01	000006418	PLAN & PRINT SYSTEMS INC	36.00		270.00
191	0000012837	03273005	I322932	01	000006418	PLAN & PRINT SYSTEMS INC	162.00		270.00
191	0000012838	03272932	12225	01	000006449	TONY ROTELLAS BODY SHOP INC	2,023.35		4,434.42
191	0000012838	03272934	12317	01	000006449	TONY ROTELLAS BODY SHOP INC	2,129.07		4,434.42
191	0000012838	03272935	12369	01	000006449	TONY ROTELLAS BODY SHOP INC	282.00		4,434.42
191	0000012839	03272545	23-097538	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	79.04		399.51
191	0000012839	03272547	23-105725	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	101.23		399.51
191	0000012839	03272548	23-106626	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	219.24		399.51
191	0000012840	03273337	211627	01	000006480	AQUA SCIENCES INC	1,056.00		1,056.00
191	0000012841	03272870	AID210002 4/21	01	000006616	AIDS COMMUNITY RESOURCES INC	1,875.32		3,751.32
191	0000012841	03272873	AID210002 5/21	01	000006616	AIDS COMMUNITY RESOURCES INC	1,876.00		3,751.32
191	0000012842	03272753	CT32919 #12-9/8/21	01	000006624	G M CRISALLI & ASSOCIATES INC	7,375.33		7,375.33
191	0000012843	03273205	99	01	000006736	AQUATOX RESEARCH INC	990.00		5,910.00
191	0000012843	03273206	100	01	000006736	AQUATOX RESEARCH INC	1,980.00		5,910.00
191	0000012843	03273207	101	01	000006736	AQUATOX RESEARCH INC	1,980.00		5,910.00
191	0000012843	03273209	102	01	000006736	AQUATOX RESEARCH INC	960.00		5,910.00
191	0000012844	03272583	828073	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50		4,318.06
191	0000012844	03272584	828072	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50		4,318.06
191	0000012844	03272587	828071	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95		4,318.06
191	0000012844	03272589	828070	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50		4,318.06
191	0000012844	03272590	828069	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15		4,318.06
191	0000012844	03272593	828067	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95		4,318.06
191	0000012844	03272595	828066	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95		4,318.06
191	0000012844	03272596	801816	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	211.00		4,318.06
191	0000012844	03272836	801700	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	349.64		4,318.06
191	0000012844	03272838	805806	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	349.64		4,318.06
191	0000012844	03272840	809986	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	349.64		4,318.06
191	0000012844	03272997	828313	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00		4,318.06



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191	0000012844	03272999	828412	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,168.64	4,318.06
191	0000012845	03273283	ON LIB 10/21	01	000006816	ONONDAGA GALLERIES LLC	15,791.00	18,791.00
191	0000012845	03273309	CT24219 9/21	01	000006816	ONONDAGA GALLERIES LLC	3,000.00	18,791.00
191	0000012846	03273412	LEGAL DEFENSE VCH192021	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	253,667.76	253,667.76
191	0000012847	03272949	1349476-0001	01	000007002	SKYWORKS LLC	137.50	275.00
191	0000012847	03273202	1349479-0001	01	000007002	SKYWORKS LLC	137.50	275.00
191	0000012848	03272501	071521-OND	01	000007025	PROACT INC	601,241.75	1,409,569.11
191	0000012848	03272686	083121-OND	01	000007025	PROACT INC	808,327.36	1,409,569.11
191	0000012849	03272592	44193	01	000007095	M A POLCE CONSULTING INC	17,825.00	17,825.00
191	0000012850	03272635	RS210901140758 8/21 RS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	46,600.00	47,425.00
191	0000012850	03272636	RS210902123549 8/21 RS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	825.00	47,425.00
191	0000012851	03273277	2162-008260 8/31/21	01	000007289	SUBURBAN HEATING OIL PARTNERS LLC	100.35	100.35
191	0000012852	03272841	175459	01	000007384	HEALTHWEAR RENTAL INC	105.05	365.69
191	0000012852	03272842	175339	01	000007384	HEALTHWEAR RENTAL INC	20.50	365.69
191	0000012852	03272844	175340	01	000007384	HEALTHWEAR RENTAL INC	240.14	365.69
191	0000012853	03272641	7446 7/21 EVALS	01	000007389	HEAR 2 LEARN PLLC	6,516.00	16,794.00
191	0000012853	03272642	7448 1/20 EVALS	01	000007389	HEAR 2 LEARN PLLC	541.00	16,794.00
191	0000012853	03272643	7447 12/20-6/21 EVALS	01	000007389	HEAR 2 LEARN PLLC	9,737.00	16,794.00
191	0000012854	03273372	Dayton,G 8/5/2021	01	000007469	HOLLIS FUNERAL HOME	1,320.00	1,320.00
191	0000012855	03272538	COO210016 7/21	01	000007659	COORDINATED CARE SERVICES INC	127,854.92	158,845.69
191	0000012855	03272762	COO210019 7/21	01	000007659	COORDINATED CARE SERVICES INC	30,990.77	158,845.69
191	0000012856	03273217	629396	01	000007669	SONITROL SERVICES OF NY INC	300.00	300.00
191	0000012857	03273220	2065	01	000007687	HOME HEADQUARTERS INC	11,537.77	186,542.04
191	0000012857	03273221	2065	01	000007687	HOME HEADQUARTERS INC	26,877.75	186,542.04
191	0000012857	03273222	2068	01	000007687	HOME HEADQUARTERS INC	20,438.87	186,542.04
191	0000012857	03273278	2070	01	000007687	HOME HEADQUARTERS INC	27,777.75	186,542.04
191	0000012857	03273296	2067	01	000007687	HOME HEADQUARTERS INC	16,844.43	186,542.04
191	0000012857	03273297	2069	01	000007687	HOME HEADQUARTERS INC	27,777.75	186,542.04
191	0000012857	03273298	2064	01	000007687	HOME HEADQUARTERS INC	27,777.75	186,542.04
191	0000012857	03273299	2066	01	000007687	HOME HEADQUARTERS INC	27,509.97	186,542.04
191	0000012858	03272659	280129419-00001 8/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	3,620.52	11,076.86
191	0000012858	03272892	942055306-00001 9/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	2,652.55	11,076.86
191	0000012858	03272910	785332926-00001 8/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	4,387.02	11,076.86
191	0000012858	03273347	642066305-00001 9/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	302.80	11,076.86
191	0000012858	03273349	8092220168-00001 9/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	113.97	11,076.86
191	0000012859	03273280	5809	01	000007733	PURPLEWIRE LLC	148.38	148.38
191	0000012860	03273521	091421-4	01	000008009	NORTHEAST SITE & TOWER INC	7,581.98	15,163.96
191	0000012860	03273522	091421-5	01	000008009	NORTHEAST SITE & TOWER INC	7,581.98	15,163.96
191	0000012861	03272689	1788798	01	000008260	THE BUG COMPANY	105.37	133.21
191	0000012861	03272691	1644739	01	000008260	THE BUG COMPANY	-75.00	133.21
191	0000012861	03272694	1788799	01	000008260	THE BUG COMPANY	214.34	133.21
191	0000012859	03273349	1304121	01	000008260	THE BUG COMPANY	-111.50	133.21
191	0000012862	03272701	9040212392	01	000008450	W W GRAINGER INC	81.36	6,208.39
191	0000012862	03272523	9037716090	01	000008450	W W GRAINGER INC	108.00	6,208.39
191	0000012862	03272525	9048797675	01	000008450	W W GRAINGER INC	82.45	6,208.39
191	0000012862	03272656	9028875988	01	000008450	W W GRAINGER INC	767.92	6,208.39
191	0000012862	03272657	9038640737	01	000008450	W W GRAINGER INC	390.65	6,208.39
191	0000012862	03272658	9047987343	01	000008450	W W GRAINGER INC	795.48	6,208.39
191	0000012862	03272716	9032705924	01	000008450	W W GRAINGER INC	300.89	6,208.39
191	0000012862	03272809	9942161143	01	000008450	W W GRAINGER INC	-150.00	6,208.39
191	0000012862	03272812	9048393772	01	000008450	W W GRAINGER INC	84.68	6,208.39
191	0000012862	03272959	9047105797	01	000008450	W W GRAINGER INC	48.96	6,208.39



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191	0000012862	03273322	9045586329	01	000008450	W W GRAINGER INC	11.86	6,208.39
191	0000012862	03273324	9045586337	01	000008450	W W GRAINGER INC	21.80	6,208.39
191	0000012862	03273326	9045565059	01	000008450	W W GRAINGER INC	16.78	6,208.39
191	0000012862	03273327	9041037087	01	000008450	W W GRAINGER INC	35.58	6,208.39
191	0000012862	03273417	9040697550	01	000008450	W W GRAINGER INC	1,875.34	6,208.39
191	0000012862	03273438	9052978500	01	000008450	W W GRAINGER INC	1,736.64	6,208.39
191	0000012863	03272929	Roch11064	01	000008974	CUMMINS-WAGNER CO INC	552.04	552.04
191	0000012864	03272615	435670	01	000009084	SCHNEIDER LABORATORIES INC	15.00	120.00
191	0000012864	03272619	436018	01	000009084	SCHNEIDER LABORATORIES INC	15.00	120.00
191	0000012864	03272620	436187	01	000009084	SCHNEIDER LABORATORIES INC	15.00	120.00
191	0000012864	03272621	436274	01	000009084	SCHNEIDER LABORATORIES INC	75.00	120.00
191	0000012865	03273334	120	01	000009273	QUOC VAN NGUYEN MD	18,840.00	38,760.00
191	0000012865	03273339	121	01	000009273	QUOC VAN NGUYEN MD	19,920.00	38,760.00
191	0000012866	03272980	9017721670	01	000009326	KEMIRA WATER SOLUTIONS INC	4,054.41	94,086.89
191	0000012866	03272987	9017721853	01	000009326	KEMIRA WATER SOLUTIONS INC	3,690.18	94,086.89
191	0000012866	03272990	9017721852	01	000009326	KEMIRA WATER SOLUTIONS INC	4,141.80	94,086.89
191	0000012866	03273017	9017722698	01	000009326	KEMIRA WATER SOLUTIONS INC	3,659.58	94,086.89
191	0000012866	03273019	9017723108	01	000009326	KEMIRA WATER SOLUTIONS INC	3,870.04	94,086.89
191	0000012866	03273021	9017723110	01	000009326	KEMIRA WATER SOLUTIONS INC	3,855.22	94,086.89
191	0000012866	03273034	9017723440	01	000009326	KEMIRA WATER SOLUTIONS INC	4,248.70	94,086.89
191	0000012866	03273036	9017723592	01	000009326	KEMIRA WATER SOLUTIONS INC	2,992.14	94,086.89
191	0000012866	03273039	9017721049	01	000009326	KEMIRA WATER SOLUTIONS INC	8,288.08	94,086.89
191	0000012866	03273042	9017721344	01	000009326	KEMIRA WATER SOLUTIONS INC	8,332.43	94,086.89
191	0000012866	03273045	9017721978	01	000009326	KEMIRA WATER SOLUTIONS INC	8,152.82	94,086.89
191	0000012866	03273047	9017722478	01	000009326	KEMIRA WATER SOLUTIONS INC	7,535.44	94,086.89
191	0000012866	03273048	9017722637	01	000009326	KEMIRA WATER SOLUTIONS INC	5,871.76	94,086.89
191	0000012866	03273050	9017723024	01	000009326	KEMIRA WATER SOLUTIONS INC	8,284.09	94,086.89
191	0000012866	03273053	9017723857	01	000009326	KEMIRA WATER SOLUTIONS INC	8,529.33	94,086.89
191	0000012866	03273055	9017724455	01	000009326	KEMIRA WATER SOLUTIONS INC	8,580.87	94,086.89
191	0000012867	03272444	S041158	01	000009382	BLACK CREEK INTEGRATED SYSTEMS	1,287.50	1,287.50
191	0000012868	03273415	TYM220001 8/21	01	000009457	TYMESAVERS LLC	5,625.00	5,625.00
191	0000012869	03272585	8820297	01	000009634	HARRIS BEACH PLLC	1,772.82	1,772.82
191	0000012870	03272995	PEA220003 8/21	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	18,938.72	18,938.72
191	0000012871	03273004	CT02820 9/21	01	000015119	UNITED HEALTHCARE SERVICES INC	381,906.00	381,906.00
191	0000012872	03270965	26853	01	000016477	EAST COAST EMERGENCY LIGHTING INC	2,731.52	11,057.71
191	0000012872	03270970	26852	01	000016477	EAST COAST EMERGENCY LIGHTING INC	8,326.19	11,057.71
191	0000012873	03273407	1835	01	000016590	MARLESHA M MINET	285.00	285.00
191	0000012874	03272986	JUB220001 8/21	01	000016804	JUBILEE HOMES OF SYRACUSE INC	22,801.01	27,858.19
191	0000012874	03273066	JUB210001 7/21	01	000016804	JUBILEE HOMES OF SYRACUSE INC	5,057.18	27,858.19
191	0000012875	03272606	55351-87104 8/2-9/1/21	01	000018977	DIRECT ENERGY MARKETING INC	17.24	607.34
191	0000012875	03272855	37463-92104 8/7-9/9/21	01	000018977	DIRECT ENERGY MARKETING INC	4.60	607.34
191	0000012875	03272856	41663-78109 8/7-9/9/21	01	000018977	DIRECT ENERGY MARKETING INC	1.35	607.34
191	0000012875	03272857	48903-32004 8/7-9/9/21	01	000018977	DIRECT ENERGY MARKETING INC	0.90	607.34
191	0000012875	03273279	39825-23109 7/31-8/31/21	01	000018977	DIRECT ENERGY MARKETING INC	15.38	607.34
191	0000012875	03273312	35025-35107 7/31-8/31/21	01	000018977	DIRECT ENERGY MARKETING INC	1.79	607.34
191	0000012875	03273315	52625-29103 7/31-8/31/21	01	000018977	DIRECT ENERGY MARKETING INC	21.71	607.34
191	0000012875	03273370	10525-66105 8/2-9/1/21	01	000018977	DIRECT ENERGY MARKETING INC	544.37	607.34
191	0000012876	03273392	1025202109 8/5-9/3/21	01	000018977	DIRECT ENERGY MARKETING INC	247.20	1,116.92
191	0000012876	03273395	5170436017 8/6-9/7/21	01	000018977	DIRECT ENERGY MARKETING INC	274.27	1,116.92
191	0000012876	03273399	7005188104 8/5-9/3/21	01	000018977	DIRECT ENERGY MARKETING INC	339.23	1,116.92
191	0000012876	03273401	7525204109 8/5-9/3/21	01	000018977	DIRECT ENERGY MARKETING INC	256.22	1,116.92
191	0000012877	03272500	SMC00833	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	4,725.00	10,175.00



Report ID: APX2030

ONONDAGA COUNTY REGISTER OF COMPUTER PREPARED CHECKS

ON 09/17/2021

Payment Cycle: A1

RUN DATE: 9/17/2021
RUN TIME: 9:02:56 AM
PAGE NUM: 5

Table with columns: BANK NUMBER, CHECK NUMBER, VOUCHER NUMBER, INVOICE NUMBER, PAYMENT HANDLING CODE, VENDOR NUMBER, VENDOR NAME, AMOUNT PAID, CHECK AMOUNT. Contains 83 rows of check data.



Report ID: APX2030

# ONONDAGA COUNTY REGISTER OF COMPUTER PREPARED CHECKS ON 09/17/2021

Payment Cycle: A1

RUN DATE: 9/17/2021  
RUN TIME: 9:02:56 AM  
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000012917	03272697	MILEAGE 8/21	83	000001698	BLAIR BANKS	22.96	107.52
191	0000012917	03272699	MILEAGE 5/21	83	000001698	BLAIR BANKS	28.56	107.52
191	0000012918	03273478	ROCHESTER NY 9/3/21	83	000002119	KEVIN HAYWOOD	49.08	64.08
191	0000012918	03273480	FREEVILLE NY 9/10/21	83	000002119	KEVIN HAYWOOD	15.00	64.08
191	0000012919	03272535	MILEAGE 8/21	83	000003617	DEREK HMIEL	52.64	52.64
191	0000012920	03272299	ST REGIS RES NY 8/23/21	83	000003976	MARCIA BENJAMIN	56.12	56.12
191	0000012921	03272556	GENEVA NY 8/13/21	83	000005422	MARSHA WRIGHT	85.56	85.56
191	0000012922	03273319	MILEAGE 7/21	83	000019417	LAKINAH CAGE	91.28	215.60
191	0000012922	03273323	MILEAGE 8/21	83	000019417	LAKINAH CAGE	124.32	215.60
191	0000012923	03272778	MILEAGE 8/21	83	000023830	JORDAN GREENO	146.72	250.64
191	0000012923	03272779	CLIFTON SPRINGS NY 8/11/21	83	000023830	JORDAN GREENO	88.92	250.64
191	0000012924	03272780	ROCHESTER NY 8/19/21	83	000023830	JORDAN GREENO	15.00	250.64
191	0000012924	03272865	MILEAGE 8/21	83	000026738	JESSICA SNYDER	105.84	105.84
191	0000012925	03272900	MILEAGE 8/21	83	000034892	BRANDI SUPERNAULT	175.84	175.84
191	0000012926	03273338	MILEAGE 8/21	83	000034907	MARC A MORGAN	115.36	115.36
							5,528,248.75	5,528,248.75

SCHEDULED PAYMENTS SELECTED: 275  
TOTAL VOUCHERS PAID: 275  
TOTAL CHECKS WRITTEN: 125  
CHECKS USED: 191-0000012802 THRU 191-0000012926  
OVERFLOW CHECKS: