



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 09/30/2022  
 Payment Cycle: A1

RUN DATE: 9/30/2022  
 RUN TIME: 8:57:59 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000019721	03322670	77442209	01	0000000199	F W WEBB COMPANY	202.38	3,971.39
191	0000019721	03323107	77366534	01	0000000199	F W WEBB COMPANY	1,184.26	3,971.39
191	0000019721	03323176	77298500	01	0000000199	F W WEBB COMPANY	308.35	3,971.39
191	0000019721	03323226	77088376	01	0000000199	F W WEBB COMPANY	2,276.40	3,971.39
191	0000019722	03321905	232609384	01	0000000214	WB MASON COMPANY INC	34.41	1,566.43
191	0000019722	03322489	232712298	01	0000000214	WB MASON COMPANY INC	47.57	1,566.43
191	0000019722	03323039	232423391	01	0000000214	WB MASON COMPANY INC	111.99	1,566.43
191	0000019722	03323057	232885717	01	0000000214	WB MASON COMPANY INC	36.72	1,566.43
191	0000019722	03323188	232266439	01	0000000214	WB MASON COMPANY INC	1,335.74	1,566.43
191	0000019723	03322660	27	01	0000000462	JENNIFER A ADYDAN	32.50	32.50
191	0000019724	03322656	#INV1774955	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	488.00	488.00
191	0000019725	03323061	6130097	01	00000003920	BEST PLUMBING SPECIALTIES INC	792.66	2,402.00
191	0000019725	03323063	6130032	01	00000003920	BEST PLUMBING SPECIALTIES INC	1,609.34	2,402.00
191	0000019726	03323110	71516	01	0000003969	INTERBORO PACKAGING CORP	3,072.00	3,072.00
191	0000019727	03322901	9328612313	01	0000005095	GRAYBAR ELECTRIC CO INC	1,334.29	1,334.29
191	0000019728	03322393	156-700-373-0001-21 10/22	01	0000005437	VERIZON	32.30	1,936.04
191	0000019728	03322395	656-619-761-0001-77 10/22	01	0000005437	VERIZON	668.22	1,936.04
191	0000019728	03322441	451-895-570-0001-30 9/18/22	01	0000005437	VERIZON	529.50	1,936.04
191	0000019728	03323166	251737501000148 9/18/22	01	0000005437	VERIZON	613.10	1,936.04
191	0000019728	03323167	651737501000151 9/18/22	01	0000005437	VERIZON	92.92	1,936.04
191	0000019729	03323264	09292022	01	0000005642	EXCELLUS HEALTH PLAN INC	799,431.74	799,431.74
191	0000019730	03322425	14423	01	0000005715	AURORA OF CNY INC	413.88	6,809.58
191	0000019730	03322436	AUR220001 8/22	01	0000005715	AURORA OF CNY INC	4,967.70	6,809.58
191	0000019730	03322734	13386	01	0000005715	AURORA OF CNY INC	946.82	6,809.58
191	0000019730	03322739	13619	01	0000005715	AURORA OF CNY INC	416.18	6,809.58
191	0000019730	03322742	14424	01	0000005715	AURORA OF CNY INC	65.00	6,809.58
191	0000019731	03322735	8462274	01	0000005762	HAUN WELDING SUPPLY INC	1,404.70	5,683.90
191	0000019731	03322863	8495341	01	0000005762	HAUN WELDING SUPPLY INC	4,200.00	5,683.90
191	0000019731	03323029	W845481	01	0000005762	HAUN WELDING SUPPLY INC	37.20	5,683.90
191	0000019731	03323032	W845702	01	0000005762	HAUN WELDING SUPPLY INC	42.00	5,683.90
191	0000019732	03322847	REIM 2019 SLETPP GRANT	01	0000005846	VILLAGE OF BALDWINVILLE	4,500.00	4,500.00
191	0000019733	03322895	3794 8/22	01	0000005928	EMERSON OIL COMPANY INC	4,271.65	4,271.65
191	0000019734	03322613	02344645	01	0000005953	POSTLER & JAECKLE CORP	7,908.75	31,703.25
191	0000019734	03322623	02344649	01	0000005953	POSTLER & JAECKLE CORP	499.50	31,703.25
191	0000019734	03322626	02344648	01	0000005953	POSTLER & JAECKLE CORP	1,699.00	31,703.25
191	0000019734	03322630	02344647	01	0000005953	POSTLER & JAECKLE CORP	1,074.00	31,703.25
191	0000019734	03322632	02344646	01	0000005953	POSTLER & JAECKLE CORP	4,396.00	31,703.25
191	0000019734	03322655	02360171	01	0000005953	POSTLER & JAECKLE CORP	15,000.00	31,703.25
191	0000019734	03323049	02359427	01	0000005953	POSTLER & JAECKLE CORP	315.00	31,703.25
191	0000019734	03323051	02360172	01	0000005953	POSTLER & JAECKLE CORP	811.00	31,703.25
191	0000019735	03322844	1021-387577	01	0000005957	UNITED UNIFORM CO INC	207.14	207.14
191	0000019736	03322835	610011039	01	0000005973	UNITED RADIO INC	1,552.00	1,840.00
191	0000019736	03323117	620069144	01	0000005973	UNITED RADIO INC	288.00	1,840.00
191	0000019737	03322921	1288231	01	0000006009	T H KINSELLA INC	3,648.73	4,549.81
191	0000019737	03323255	1288035	01	0000006009	T H KINSELLA INC	250.39	4,549.81
191	0000019737	03323259	1287228	01	0000006009	T H KINSELLA INC	650.69	4,549.81
191	0000019738	03323124	CT12621 - 3/31/22	01	0000006019	OCONELL ELECTRIC CO INC	160,330.75	172,627.07
191	0000019738	03323132	CT12621 - 4/30/22	01	0000006019	OCONELL ELECTRIC CO INC	12,296.32	172,627.07
191	0000019739	03322879	RS220913124609 7/22 RS	01	0000006084	JOWONIO SCHOOL INC	343.75	282,864.26
191	0000019739	03322880	CB220913124459 7-8/22 CB	01	0000006084	JOWONIO SCHOOL INC	116,046.44	282,864.26
191	0000019739	03322881	CB220818213120 7/22 CB	01	0000006084	JOWONIO SCHOOL INC	8,705.92	282,864.26
191	0000019739	03322882	CB220817135041 7/22 CB	01	0000006084	JOWONIO SCHOOL INC	101,034.48	282,864.26



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191	0000019739	03322883	CB220818213150 8/22 CB	01	000006084	JOWONIO SCHOOL INC	3,352.40	282,864.26
191	0000019739	03322884	RS220803123824 7/22 RS	01	000006084	JOWONIO SCHOOL INC	1,686.25	282,864.26
191	0000019739	03322885	RS220818210415 8/22 RS	01	000006084	JOWONIO SCHOOL INC	1,177.50	282,864.26
191	0000019739	03322886	CB220818212813 8/22 CB	01	000006084	JOWONIO SCHOOL INC	50,517.52	282,864.26
191	0000019740	03323247	645581	01	000006087	RUMETCO SALES INC	135.00	135.00
191	0000019741	03322162	I160341	01	000006097	MONROE EXTINGUISHER CO INC	26.50	475.50
191	0000019741	03323013	I159842	01	000006097	MONROE EXTINGUISHER CO INC	449.00	475.50
191	0000019742	03322899	13879 8/22	01	000006194	TRACEY ROAD EQUIPMENT INC	548.88	1,148.00
191	0000019742	03322914	X101196644:01	01	000006194	TRACEY ROAD EQUIPMENT INC	365.95	1,148.00
191	0000019742	03322915	X101196649:01	01	000006194	TRACEY ROAD EQUIPMENT INC	233.17	1,148.00
191	0000019743	03322810	B0481310	01	000006198	PURCELLS WALLPAPER & PAINT INC	800.00	800.00
191	0000019744	03322898	AK2824	01	000006201	D & W DIESEL INC	503.93	503.93
191	0000019745	03322394	INT220001 2/22	01	000006206	INTERFAITH WORKS OF CNY INC	282.00	5,499.00
191	0000019745	03322396	INT220001 3/22	01	000006206	INTERFAITH WORKS OF CNY INC	681.50	5,499.00
191	0000019745	03322397	INT220001 4/22	01	000006206	INTERFAITH WORKS OF CNY INC	564.00	5,499.00
191	0000019745	03322398	INT220001 5/22	01	000006206	INTERFAITH WORKS OF CNY INC	493.50	5,499.00
191	0000019745	03322400	INT220001 6/22	01	000006206	INTERFAITH WORKS OF CNY INC	681.50	5,499.00
191	0000019745	03322401	INT220001 7/22	01	000006206	INTERFAITH WORKS OF CNY INC	517.00	5,499.00
191	0000019745	03322402	INT220001 8/22	01	000006206	INTERFAITH WORKS OF CNY INC	540.50	5,499.00
191	0000019745	03322404	INT220002 3/22	01	000006206	INTERFAITH WORKS OF CNY INC	352.50	5,499.00
191	0000019745	03322407	INT220002 4/22	01	000006206	INTERFAITH WORKS OF CNY INC	282.00	5,499.00
191	0000019745	03322408	INT220002 5/22	01	000006206	INTERFAITH WORKS OF CNY INC	258.50	5,499.00
191	0000019745	03322410	INT220002 6/22	01	000006206	INTERFAITH WORKS OF CNY INC	352.50	5,499.00
191	0000019745	03322411	INT220002 7/22	01	000006206	INTERFAITH WORKS OF CNY INC	235.00	5,499.00
191	0000019745	03322412	INT220002 8/22	01	000006206	INTERFAITH WORKS OF CNY INC	258.50	5,499.00
191	0000019746	03322530	CT01522 #4-7/31/22	01	000006262	MYRIAD CONSTRUCTION INC	119,549.90	119,549.90
191	0000019747	03322538	239945	01	000006267	ATLANTIC TESTING LABORATORIES LTD	3,333.25	3,333.25
191	0000019748	03323306	24311B	01	000006323	CALKINS TECHNICAL PRODUCTS INC	1,020.00	1,020.00
191	0000019749	03323111	00104206	01	000006335	KJ ELECTRIC CORP	349.71	349.71
191	0000019750	03322819	349827	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	696.60	11,656.15
191	0000019750	03322823	349853	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	937.81	11,656.15
191	0000019750	03323102	349375	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	5,097.00	11,656.15
191	0000019750	03323106	349821	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	4,587.30	11,656.15
191	0000019750	03323274	349832	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	337.44	11,656.15
191	0000019751	03321750	IN023347	01	000006365	SUIT-KOTE CORPORATION	4,008.43	568,542.74
191	0000019751	03322918	IN023350	01	000006365	SUIT-KOTE CORPORATION	3,673.84	568,542.74
191	0000019751	03322919	IN027611	01	000006365	SUIT-KOTE CORPORATION	10,557.10	568,542.74
191	0000019751	03322924	IN026347	01	000006365	SUIT-KOTE CORPORATION	41,484.19	568,542.74
191	0000019751	03322926	IN026348	01	000006365	SUIT-KOTE CORPORATION	23,305.34	568,542.74
191	0000019751	03322927	IN021126	01	000006365	SUIT-KOTE CORPORATION	9,837.43	568,542.74
191	0000019751	03322929	IN021127	01	000006365	SUIT-KOTE CORPORATION	20,059.08	568,542.74
191	0000019751	03322930	IN026349	01	000006365	SUIT-KOTE CORPORATION	20,916.97	568,542.74
191	0000019751	03322978	IN029339	01	000006365	SUIT-KOTE CORPORATION	42,838.07	568,542.74
191	0000019751	03322979	IN029037	01	000006365	SUIT-KOTE CORPORATION	30,878.50	568,542.74
191	0000019751	03322981	IN029036	01	000006365	SUIT-KOTE CORPORATION	60,175.99	568,542.74
191	0000019751	03322983	IN026346	01	000006365	SUIT-KOTE CORPORATION	4,582.77	568,542.74
191	0000019751	03322987	IN027617	01	000006365	SUIT-KOTE CORPORATION	7,951.54	568,542.74
191	0000019751	03322988	IN027613	01	000006365	SUIT-KOTE CORPORATION	8,044.02	568,542.74
191	0000019751	03322990	IN027618	01	000006365	SUIT-KOTE CORPORATION	3,270.98	568,542.74
191	0000019751	03322991	IN027614	01	000006365	SUIT-KOTE CORPORATION	14,002.75	568,542.74
191	0000019751	03322992	IN028722	01	000006365	SUIT-KOTE CORPORATION	46,788.36	568,542.74
191	0000019751	03322995	IN028738	01	000006365	SUIT-KOTE CORPORATION	42,434.54	568,542.74



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191	0000019751	03322996	IN028716	01	000006365	SUIT-KOTE CORPORATION	54,656.36	568,542.74
191	0000019751	03323009	IN028721	01	000006365	SUIT-KOTE CORPORATION	30,100.04	568,542.74
191	0000019751	03323010	IN028720	01	000006365	SUIT-KOTE CORPORATION	63,457.77	568,542.74
191	0000019751	03323012	IN027609	01	000006365	SUIT-KOTE CORPORATION	5,196.60	568,542.74
191	0000019751	03323014	IN027615	01	000006365	SUIT-KOTE CORPORATION	15,610.54	568,542.74
191	0000019751	03323016	IN027612	01	000006365	SUIT-KOTE CORPORATION	4,041.75	568,542.74
191	0000019751	03323101	INV29506	01	000006365	SUIT-KOTE CORPORATION	669.78	568,542.74
191	0000019752	03323147	I331775	01	000006418	PLAN & PRINT SYSTEMS INC	251.40	251.40
191	0000019753	03322912	23-159126	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	221.12	221.12
191	0000019754	03322392	PIL230001 8/22	01	000006600	PARTNERS IN LEARNING INC	20,064.00	25,209.00
191	0000019754	03322600	PIL220003 8/22	01	000006600	PARTNERS IN LEARNING INC	1,240.00	25,209.00
191	0000019754	03322770	PIL220002 8/22	01	000006600	PARTNERS IN LEARNING INC	3,905.00	25,209.00
191	0000019755	03323129	8/31/22	01	000006613	BURR & SONS INC	872.55	872.55
191	0000019756	03322646	AID220002 8/22	01	000006616	AIDS COMMUNITY RESOURCES INC	2,487.39	2,487.39
191	0000019757	03322822	235895	01	000006702	RICCELLI ENTERPRISES INC	51,313.04	71,903.69
191	0000019757	03322824	235896	01	000006702	RICCELLI ENTERPRISES INC	18,105.45	71,903.69
191	0000019757	03322825	235897	01	000006702	RICCELLI ENTERPRISES INC	2,485.20	71,903.69
191	0000019758	03322405	905000	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,159.20	7,760.86
191	0000019758	03322409	905001	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,105.66	7,760.86
191	0000019758	03323043	904999	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	837.92	7,760.86
191	0000019758	03323045	904950	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,497.92	7,760.86
191	0000019758	03323072	905004	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,160.16	7,760.86
191	0000019759	03323133	LEGAL DEFENSE VCHR202022	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	305,275.08	305,275.08
191	0000019760	03322340	220444	01	000006879	IV4 INC	2,067.02	2,067.02
191	0000019761	03322060	D-257070	01	000006989	VOSS SIGNS LLC	270.00	270.00
191	0000019762	03322826	109314	01	000006999	LINSTAR INC	2,721.76	2,721.76
191	0000019763	03323078	11683	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	3,600.00	7,606.00
191	0000019763	03323091	11669	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,006.00	7,606.00
191	0000019764	03321799	47819	01	000007095	M A POLCE CONSULTING INC	399.00	399.00
191	0000019765	03322854	10325025	01	000007136	DRIVERS VILLAGE INC	654.54	654.54
191	0000019766	03322532	CT01322 #5-8/31/22	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	42,266.64	42,266.64
191	0000019767	03323148	195118	01	000007384	HEALTHWEAR RENTAL INC	24.75	24.75
191	0000019768	03292680	CT21908 1/1/22-12/31/22	01	000007520	EAGLE POINT FARMS LLC	353.29	353.29
191	0000019769	03321384	B031566	01	000007659	COORDINATED CARE SERVICES INC	1,526.15	320,061.42
191	0000019769	03321419	B031567	01	000007659	COORDINATED CARE SERVICES INC	5,748.79	320,061.42
191	0000019769	03321421	B031757	01	000007659	COORDINATED CARE SERVICES INC	7,385.32	320,061.42
191	0000019769	03322922	COO220006 8/22	01	000007659	COORDINATED CARE SERVICES INC	15,273.36	320,061.42
191	0000019769	03322982	COO220001 5/22	01	000007659	COORDINATED CARE SERVICES INC	282,134.10	320,061.42
191	0000019769	03323304	COO220021 8/22	01	000007659	COORDINATED CARE SERVICES INC	7,993.70	320,061.42
191	0000019770	03321962	442326948-00001 9/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	71.64	8,395.50
191	0000019770	03322054	542101811-00001 9/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	7,864.40	8,395.50
191	0000019770	03322460	742344916-00001 9/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	184.98	8,395.50
191	0000019770	03322560	480129634-00001 9/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	274.48	8,395.50
191	0000019771	03322567	CT27318 1/22-8/22	01	000007812	SMG	12,825.00	12,825.00
191	0000019772	03323246	50055073	01	000007899	STEPHENSON EQUIPMENT INC	754.94	754.94
191	0000019773	03322138	091822-1	01	000008009	NORTHEAST SITE & TOWER INC	14,371.04	72,461.67
191	0000019773	03322579	091922-2	01	000008009	NORTHEAST SITE & TOWER INC	58,090.63	72,461.67
191	0000019774	03322887	RS220914091521 7-8/22 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	88,522.50	88,522.50
191	0000019775	03323028	2103713 9/22	01	000008134	COMMUNITY MEDIA GROUP LLC	495.00	495.00
191	0000019776	03322874	SEIT220921103420 4-6/21 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,632.00	4,872.50
191	0000019776	03322875	RS220915090109 2-3/21 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	2,062.50	4,872.50
191	0000019776	03322876	SEIT220921133634 5/21 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	408.00	4,872.50



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191	0000019776	03322877	RS220921114655 5/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	770.00	4,872.50
191	0000019777	03322818	16846	01	0000008198	CICERO SEPTIC INC	875.00	875.00
191	0000019778	03322597	2053470	01	0000008260	THE BUG COMPANY	272.25	272.25
191	0000019779	03322147	9441518561	01	0000008450	W W GRAINGER INC	68.19	13,442.77
191	0000019779	03322448	9392651056	01	0000008450	W W GRAINGER INC	390.80	13,442.77
191	0000019779	03322455	9441505089	01	0000008450	W W GRAINGER INC	834.60	13,442.77
191	0000019779	03322648	9436638309	01	0000008450	W W GRAINGER INC	329.45	13,442.77
191	0000019779	03322775	9440496140	01	0000008450	W W GRAINGER INC	135.24	13,442.77
191	0000019779	03322778	9452881858	01	0000008450	W W GRAINGER INC	92.30	13,442.77
191	0000019779	03322782	9452651293	01	0000008450	W W GRAINGER INC	102.68	13,442.77
191	0000019779	03322783	9454760753	01	0000008450	W W GRAINGER INC	76.48	13,442.77
191	0000019779	03322821	9405672305	01	0000008450	W W GRAINGER INC	570.14	13,442.77
191	0000019779	03322864	9456951541	01	0000008450	W W GRAINGER INC	412.80	13,442.77
191	0000019779	03322910	9416915552	01	0000008450	W W GRAINGER INC	1,801.59	13,442.77
191	0000019779	03323068	9447694432	01	0000008450	W W GRAINGER INC	1,178.96	13,442.77
191	0000019779	03323070	9436131305	01	0000008450	W W GRAINGER INC	253.41	13,442.77
191	0000019779	03323103	9458625317	01	0000008450	W W GRAINGER INC	550.92	13,442.77
191	0000019779	03323131	9444393574	01	0000008450	W W GRAINGER INC	12.20	13,442.77
191	0000019779	03323135	9458749935	01	0000008450	W W GRAINGER INC	55.20	13,442.77
191	0000019779	03323159	9447300220	01	0000008450	W W GRAINGER INC	417.26	13,442.77
191	0000019779	03323182	9344604690	01	0000008450	W W GRAINGER INC	79.96	13,442.77
191	0000019779	03323189	9447494122	01	0000008450	W W GRAINGER INC	743.88	13,442.77
191	0000019779	03323191	9442883188	01	0000008450	W W GRAINGER INC	677.79	13,442.77
191	0000019779	03323192	9442859493	01	0000008450	W W GRAINGER INC	429.50	13,442.77
191	0000019779	03323220	9437207872	01	0000008450	W W GRAINGER INC	2,020.64	13,442.77
191	0000019779	03323221	9436916028	01	0000008450	W W GRAINGER INC	488.66	13,442.77
191	0000019779	03323222	9428256359	01	0000008450	W W GRAINGER INC	313.84	13,442.77
191	0000019779	03323223	9429008296	01	0000008450	W W GRAINGER INC	344.40	13,442.77
191	0000019779	03323225	9428256342	01	0000008450	W W GRAINGER INC	308.69	13,442.77
191	0000019779	03323270	9453289374	01	0000008450	W W GRAINGER INC	395.39	13,442.77
191	0000019779	03323290	9453775620	01	0000008450	W W GRAINGER INC	357.80	13,442.77
191	0000019780	03322697	9450736484	01	0000008450	W W GRAINGER INC	235.34	235.34
191	0000019781	03322536	2295	01	0000008846	BELLAVIA REMODELING INC	39,500.00	58,650.00
191	0000019781	03322574	22113	01	0000008846	BELLAVIA REMODELING INC	4,500.00	58,650.00
191	0000019781	03322577	22110	01	0000008846	BELLAVIA REMODELING INC	14,650.00	58,650.00
191	0000019782	03322624	487977	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	209.00
191	0000019782	03322628	487978	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	209.00
191	0000019782	03322629	487979	01	0000009084	SCHNEIDER LABORATORIES INC	22.00	209.00
191	0000019782	03322633	487981	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	209.00
191	0000019782	03322635	487982	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	209.00
191	0000019782	03322638	488026	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	209.00
191	0000019782	03322642	488028	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	209.00
191	0000019782	03322644	488029	01	0000009084	SCHNEIDER LABORATORIES INC	5.50	209.00
191	0000019782	03322650	488185	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	209.00
191	0000019782	03322653	488188	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	209.00
191	0000019783	03322725	22-0906	01	0000009181	VISUAL TECHNOLOGIES	910.00	910.00
191	0000019784	03322468	8876437	01	0000009634	HARRIS BEACH PLLC	2,718.03	2,718.03
191	0000019785	03321958	DUN220001 7/22	01	0000014844	DUNBAR ASSOCIATION INC	4,111.33	4,111.33
191	0000019786	03321486	33235	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	3,761.36	8,168.04
191	0000019786	03322127	33293	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	4,406.68	8,168.04
191	0000019787	03323249	35105	01	0000016506	SYRACUSE SAND & GRAVEL LLC	2,096.00	4,192.00
191	0000019787	03323250	35242	01	0000016506	SYRACUSE SAND & GRAVEL LLC	2,096.00	4,192.00





Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 09/30/2022  
Payment Cycle: A1

RUN DATE: 9/30/2022  
RUN TIME: 8:57:59 AM  
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000019788	03322827	17260	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	376.00	1,278.35
191	0000019788	03322829	17465	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	644.35	1,278.35
191	0000019788	03322830	17564	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	258.00	1,278.35
191	0000019789	03322366	76499-92126 8/10-9/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	18.92	4,427.16
191	0000019789	03322457	04350-64029 8/10-9/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	100.34	4,427.16
191	0000019789	03322458	92701-71106 8/11-9/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	179.82	4,427.16
191	0000019789	03322590	19071-00002 8/20-9/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	2.00	4,427.16
191	0000019789	03322591	38791-08007 8/20-9/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	7.73	4,427.16
191	0000019789	03322592	59151-85102 8/20-9/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	37.87	4,427.16
191	0000019789	03322779	54388-40106 8/25-9/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	7.89	4,427.16
191	0000019789	03322858	58550-74006 8/17-9/15/22	01	0000018977	DIRECT ENERGY MARKETING INC	6.80	4,427.16
191	0000019789	03323099	31925-66101 8/17-9/15/22	01	0000018977	DIRECT ENERGY MARKETING INC	248.89	4,427.16
191	0000019789	03323126	19164-10100 8/23-9/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	145.18	4,427.16
191	0000019789	03323230	92901-71102 4/13-5/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,000.77	4,427.16
191	0000019789	03323231	92901-71102 5/13-6/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	404.77	4,427.16
191	0000019789	03323233	55351-87104 5/2-6/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,186.04	4,427.16
191	0000019789	03323235	55351-87104 7/2-8/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.70	4,427.16
191	0000019789	03323237	60925-71103 5/2-6/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	956.16	4,427.16
191	0000019789	03323239	60925-71103 6/2-7/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	87.48	4,427.16
191	0000019789	03323240	60925-71103 7/2-8/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	14.40	4,427.16
191	0000019789	03323241	60925-71103 8/2-9/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	21.40	4,427.16
191	0000019790	03323120	291691	01	0000019883	ANDYS PRODUCE CO INC	1,637.25	1,637.25
191	0000019791	03322149	INV-25866	01	0000019934	POWERDMS INC	15,278.33	15,278.33
191	0000019792	03323069	107804	01	0000021703	NORTHERN ASPHALT LLC	304,627.66	304,627.66
191	0000019793	03322993	132110839	01	0000021962	SOLENIS LLC	31,336.32	152,759.52
191	0000019793	03322994	132100456	01	0000021962	SOLENIS LLC	12,840.80	152,759.52
191	0000019793	03322997	132116705	01	0000021962	SOLENIS LLC	54,427.20	152,759.52
191	0000019793	03323081	132105721	01	0000021962	SOLENIS LLC	54,155.20	152,759.52
191	0000019794	03322095	22-140	01	0000023846	SALT SPRINGS PAVING CORP	17,935.00	115,834.23
191	0000019794	03323019	22-137	01	0000023846	SALT SPRINGS PAVING CORP	15,276.90	115,834.23
191	0000019794	03323022	22-136	01	0000023846	SALT SPRINGS PAVING CORP	8,534.56	115,834.23
191	0000019794	03323024	22-138	01	0000023846	SALT SPRINGS PAVING CORP	762.49	115,834.23
191	0000019794	03323027	22-126	01	0000023846	SALT SPRINGS PAVING CORP	311.30	115,834.23
191	0000019794	03323030	22-125	01	0000023846	SALT SPRINGS PAVING CORP	1,497.18	115,834.23
191	0000019794	03323033	22-114	01	0000023846	SALT SPRINGS PAVING CORP	1,150.69	115,834.23
191	0000019794	03323036	22-113	01	0000023846	SALT SPRINGS PAVING CORP	1,795.35	115,834.23
191	0000019794	03323040	22-109	01	0000023846	SALT SPRINGS PAVING CORP	4,054.17	115,834.23
191	0000019794	03323044	22-102	01	0000023846	SALT SPRINGS PAVING CORP	31,016.39	115,834.23
191	0000019794	03323047	22-108	01	0000023846	SALT SPRINGS PAVING CORP	19,939.91	115,834.23
191	0000019794	03323050	22-112	01	0000023846	SALT SPRINGS PAVING CORP	794.24	115,834.23
191	0000019794	03323053	22-122	01	0000023846	SALT SPRINGS PAVING CORP	2,526.89	115,834.23
191	0000019794	03323056	22-111	01	0000023846	SALT SPRINGS PAVING CORP	1,017.96	115,834.23
191	0000019794	03323059	22-106	01	0000023846	SALT SPRINGS PAVING CORP	1,992.98	115,834.23
191	0000019794	03323062	22-110	01	0000023846	SALT SPRINGS PAVING CORP	1,260.18	115,834.23
191	0000019794	03323064	22-107	01	0000023846	SALT SPRINGS PAVING CORP	3,292.31	115,834.23
191	0000019794	03323066	22-105	01	0000023846	SALT SPRINGS PAVING CORP	2,675.73	115,834.23
191	0000019795	03322831	116821	01	0000024115	GENERAL SALES ADMINISTRATION	1,396.00	1,396.00
191	0000019796	03322620	20391	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,981.00	10,981.00
191	0000019797	03322593	822416434	01	0000027591	SELIG PARKING INC	6,075.00	12,150.00
191	0000019797	03322596	922416434	01	0000027591	SELIG PARKING INC	6,075.00	12,150.00
191	0000019798	03322578	Parkis,J 9/7/22	01	0000027860	HEATHER TANNER	19,700.00	21,400.00
191	0000019798	03323123	Barton,V 9/7/22	01	0000027860	HEATHER TANNER	1,700.00	21,400.00



Report ID: APX2030

ONONDAGA COUNTY  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000019799	03322891	SIP-013602179	01	0000029174	LD PRODUCTS INC	223.93	223.93
191	0000019800	03322893	285106	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	2,510.00	19,018.36
191	0000019800	03322896	285358	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	16,508.36	19,018.36
191	0000019801	03322736	22-008	01	0000029795	OMAR AZAR	10,400.00	10,400.00
191	0000019802	03323174	248	01	0000030355	UMR INC	34,656.63	34,656.63
191	0000019803	03322811	1100983127	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,199.20	1,199.20
191	0000019804	03321552	CT12418 8/22	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	1,107.00	1,107.00
191	0000019805	03323127	1075	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	19,016.21	19,016.21
191	0000019806	03322474	FCC319	01	0000032267	ANITA SANDERS	14,102.87	14,102.87
191	0000019807	03322438	2017	01	0000032379	BUELL FUEL LLC	749.19	21,373.96
191	0000019807	03322594	2271	01	0000032379	BUELL FUEL LLC	811.31	21,373.96
191	0000019807	03322908	97835	01	0000032379	BUELL FUEL LLC	19,813.46	21,373.96
191	0000019808	03322245	0071202	01	0000032394	VICTORY SUPPLY	521.50	5,371.20
191	0000019808	03322375	0071351	01	0000032394	VICTORY SUPPLY	4,133.70	5,371.20
191	0000019808	03322836	0071492	01	0000032394	VICTORY SUPPLY	716.00	5,371.20
191	0000019809	03322387	I021-405353	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	30.30	30.30
191	0000019810	03322923	WC Plan as of 09/28/22	01	0000035971	TRIAD GROUP LLC	126,523.41	126,523.41
191	0000019811	03323251	P11/4111	01	0000036017	ALTA ENTERPRISES LLC	152.50	312.50
191	0000019811	03323253	P11/4063	01	0000036017	ALTA ENTERPRISES LLC	160.00	312.50
191	0000019812	03322703	CT00422 9/18-9/23/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	2,980.75	2,980.75
191	0000019813	03322181	Cliff Pymt B. Lashomb 10/22	01	0000040463	BAILEY LASHOMB	746.00	746.00
191	0000019814	03322817	mileage 7/22	43	0000003421	STEPHEN LAGUARDIA	64.38	131.07
191	0000019814	03322820	mileage 6/22	43	0000003421	STEPHEN LAGUARDIA	66.69	131.07
191	0000019815	03322662	mileage 8/22	43	0000004731	REBECCA AMIDON	410.00	410.00
191	0000019816	03322659	mileage 8/22	43	0000005452	DEBRA ZAENGLE	22.50	22.50
191	0000019817	03322601	mileage 8/22	73	0000002745	MARK A BRIGGS	290.63	290.63
191	0000019818	03322399	mileage 8/22	83	0000029820	EMILIE MARTIN	70.50	70.50
191	0000019819	03322781	mileage 8/22	83	0000033713	BRITTANY PEROLLA	199.38	199.38
191	0000019820	03323307	Victor NY 8/16/22	83	0000038405	NAKISHA GILES	90.00	90.00

4,014,866.51

4,014,866.51

SCHEDULED PAYMENTS SELECTED: 289  
 TOTAL VOUCHERS PAID: 289  
 TOTAL CHECKS WRITTEN: 100  
 CHECKS USED:  
 OVERFLOW CHECKS: 191-0000019721 THRU 191-0000019820