



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/03/2022
 Payment Cycle: A1

RUN DATE: 6/3/2022
 RUN TIME: 12:01:04 PM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000017596	03308215	74580127	01	0000000199	F W WEBB COMPANY	65,726.00	80,495.00
191	0000017596	03308233	76031116-2	01	0000000199	F W WEBB COMPANY	2,576.04	80,495.00
191	0000017596	03308234	76031116-3	01	0000000199	F W WEBB COMPANY	1,288.02	80,495.00
191	0000017596	03308311	76097871	01	0000000199	F W WEBB COMPANY	68.63	80,495.00
191	0000017596	03308315	75922396-2	01	0000000199	F W WEBB COMPANY	77.76	80,495.00
191	0000017596	03308357	76117194	01	0000000199	F W WEBB COMPANY	31.76	80,495.00
191	0000017596	03308358	76079639	01	0000000199	F W WEBB COMPANY	33.92	80,495.00
191	0000017596	03308359	76050604	01	0000000199	F W WEBB COMPANY	63.85	80,495.00
191	0000017596	03308361	76185299	01	0000000199	F W WEBB COMPANY	244.78	80,495.00
191	0000017596	03308417	76122702	01	0000000199	F W WEBB COMPANY	86.91	80,495.00
191	0000017596	03308731	72385063	01	0000000199	F W WEBB COMPANY	8,025.93	80,495.00
191	0000017596	03308732	72385063-2	01	0000000199	F W WEBB COMPANY	1,537.06	80,495.00
191	0000017596	03308768	76110963	01	0000000199	F W WEBB COMPANY	734.34	80,495.00
191	0000017597	03294833	226388031	01	0000000214	WB MASON COMPANY INC	4.40	434.62
191	0000017597	03307906	229453043	01	0000000214	WB MASON COMPANY INC	4.23	434.62
191	0000017597	03308232	230064122	01	0000000214	WB MASON COMPANY INC	397.74	434.62
191	0000017597	03308415	229956594	01	0000000214	WB MASON COMPANY INC	4.62	434.62
191	0000017597	03308590	229992352	01	0000000214	WB MASON COMPANY INC	23.63	434.62
191	0000017598	03308269	5500150648	01	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	50.00
191	0000017599	03306918	PROCTOR 5/14/22	01	0000000332	JOHANNA KOHLER	72.60	72.60
191	0000017600	03308556	NN-01308-01313-20	01	0000000462	JENNIFER A ADYDAN	93.00	93.00
191	0000017601	03308538	9125302198	01	0000000952	AIRGAS INC	7,550.00	10,740.00
191	0000017601	03308541	9126045357	01	0000000952	AIRGAS INC	3,190.00	10,740.00
191	0000017602	03308061	0272898-IN	01	0000003960	CHARM-TEX INC	1,438.56	1,438.56
191	0000017603	03308627	0181367	01	0000005096	IBM CORP	1,436.14	1,775.14
191	0000017603	03308628	0181366	01	0000005096	IBM CORP	339.00	1,775.14
191	0000017604	03308511	Q5949GR	01	0000005096	IBM CORP	144.06	144.06
191	0000017605	03308624	I508653	01	0000005220	CRAFTMASTER HARDWARE CO INC	320.00	320.00
191	0000017606	03308489	156-700-066-0001-23 5/24/22	01	0000005437	VERIZON	31.77	31.77
191	0000017607	03308293	2230718	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	25.08	25.08
191	0000017608	03308615	3369409	01	0000005503	KRACKELER SCIENTIFIC INC	278.80	278.80
191	0000017609	03308738	EI DEPOSIT NYSDOH ESCROW 238	01	0000005613	NEW YORK STATE	77,728.00	77,728.00
191	0000017610	03308695	06022022	01	0000005642	EXCELLUS HEALTH PLAN INC	906,347.71	906,347.71
191	0000017611	03308353	CAT240001 4/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,698.24	13,167.45
191	0000017611	03308463	CAT220001 4/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,469.21	13,167.45
191	0000017612	03308560	14139	01	0000005715	AURORA OF CNY INC	137.96	413.88
191	0000017612	03308562	14141	01	0000005715	AURORA OF CNY INC	275.92	413.88
191	0000017613	03308312	007428	01	0000005732	T-S HOLDINGS INC	88.90	88.90
191	0000017614	03308309	8239270	01	0000005762	HAUN WELDING SUPPLY INC	10.00	782.04
191	0000017614	03308310	8252517	01	0000005762	HAUN WELDING SUPPLY INC	376.72	782.04
191	0000017614	03308313	8272218	01	0000005762	HAUN WELDING SUPPLY INC	376.72	782.04
191	0000017614	03308625	W680862	01	0000005762	HAUN WELDING SUPPLY INC	18.60	782.04
191	0000017615	03308485	474419S	01	0000005896	BEAM MACK SALES & SERVICE INC	2,098.46	1,375.97
191	0000017615	03308486	CM469668S	01	0000005896	BEAM MACK SALES & SERVICE INC	-722.49	1,375.97
191	0000017616	03308092	620068221	01	0000005973	UNITED RADIO INC	1,180.90	11,555.21
191	0000017616	03308531	620068249	01	0000005973	UNITED RADIO INC	357.50	11,555.21
191	0000017616	03308725	UNI220001 11/21	01	0000005973	UNITED RADIO INC	10,016.81	11,555.21
191	0000017617	03308354	1284670	01	0000006009	T H KINSELLA INC	1,033.35	2,067.78
191	0000017617	03308356	1284671	01	0000006009	T H KINSELLA INC	1,034.43	2,067.78
191	0000017618	03308569	542	01	0000006044	CROUSE HOSPITAL	3,420.00	3,420.00
191	0000017619	03308262	Montgomery,M 5/26/22	01	0000006082	AL BRACY CONSTRUCTION INC	9,925.00	9,925.00
191	0000017620	03308578	640435	01	0000006087	RUMETCO SALES INC	139.28	139.28



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191	0000017621	03308422	X101185076:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	54.45	453.13
191	0000017621	03308424	X101185710:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	40.53	453.13
191	0000017621	03308492	X101185710:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	4.11	453.13
191	0000017621	03308494	X101183383:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	46.42	453.13
191	0000017621	03308495	X101185100:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	29.50	453.13
191	0000017621	03308496	X101185470:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	278.12	453.13
191	0000017622	03308336	B0461315	01	0000006198	PURCELLS WALLPAPER & PAINT INC	226.75	771.20
191	0000017622	03308337	B0461587	01	0000006198	PURCELLS WALLPAPER & PAINT INC	518.50	771.20
191	0000017622	03308338	B0461318	01	0000006198	PURCELLS WALLPAPER & PAINT INC	25.95	771.20
191	0000017623	03308287	3102609	01	0000006259	DIVAL SAFETY EQUIPMENT INC	5,103.00	5,103.00
191	0000017624	03308281	CT01522 #2-5/20/22	01	0000006262	MYRIAD CONSTRUCTION INC	36,254.97	36,254.97
191	0000017625	03308216	344425	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,920.00	4,061.52
191	0000017625	03308447	345647	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	141.52	4,061.52
191	0000017626	03308348	233062	01	0000006378	AMREX CHEMICAL COMPANY INC	359.10	359.10
191	0000017627	03308491	OCM220003 1/22	01	0000006628	ONONDAGA CASE MANAGEMENT INC	312,190.00	624,380.00
191	0000017627	03308493	OCM220003 3/22	01	0000006628	ONONDAGA CASE MANAGEMENT INC	312,190.00	624,380.00
191	0000017628	03308308	15568	01	0000006665	KOESTER ASSOCIATES INC	989.00	989.00
191	0000017629	03308314	C000991	01	0000006677	THE KL GROUP INC	97.38	97.38
191	0000017630	03307675	234625	01	0000006702	RICCELLI ENTERPRISES INC	1,367.05	56,205.09
191	0000017630	03307676	234626	01	0000006702	RICCELLI ENTERPRISES INC	43,475.46	56,205.09
191	0000017630	03307677	234627	01	0000006702	RICCELLI ENTERPRISES INC	8,734.34	56,205.09
191	0000017630	03307678	234628	01	0000006702	RICCELLI ENTERPRISES INC	2,628.24	56,205.09
191	0000017631	03308296	874949	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	306.30
191	0000017631	03308297	883357	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	306.30
191	0000017632	03308282	0224381	01	0000006868	S&W SERVICES INC	4,543.76	4,543.76
191	0000017633	03308082	218545	01	0000006879	IV4 INC	729.32	2,052.32
191	0000017633	03308084	218664	01	0000006879	IV4 INC	1,323.00	2,052.32
191	0000017634	03308256	D-254606	01	0000006989	VOSS SIGNS LLC	435.15	760.95
191	0000017634	03308257	D-254605	01	0000006989	VOSS SIGNS LLC	325.80	760.95
191	0000017635	03308280	CT01322 #2-5/30/22	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	230,141.63	230,141.63
191	0000017636	03307725	188531	01	0000007384	HEALTHWEAR RENTAL INC	655.70	1,005.08
191	0000017636	03308071	188673	01	0000007384	HEALTHWEAR RENTAL INC	299.88	1,005.08
191	0000017636	03308072	188668	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,005.08
191	0000017636	03308778	188974	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,005.08
191	0000017637	03292680	CT21908 1/1/22-12/31/22	01	0000007520	EAGLE POINT FARMS LLC	344.67	344.67
191	0000017638	03308012	242070184-00003 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	611.24	11,307.69
191	0000017638	03308266	480129634-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	242.72	11,307.69
191	0000017638	03308271	342103755-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	110.49	11,307.69
191	0000017638	03308274	942055306-00001 5/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,853.02	11,307.69
191	0000017638	03308275	380269685-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,039.97	11,307.69
191	0000017638	03308487	542016140-00001 5/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,291.69	11,307.69
191	0000017638	03308553	742082986-00001 5/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,158.56	11,307.69
191	0000017639	03297502	9232187170	01	0000008450	W W GRAINGER INC	655.14	5,702.50
191	0000017639	03308318	9322214702	01	0000008450	W W GRAINGER INC	147.10	5,702.50
191	0000017639	03308319	9317791292	01	0000008450	W W GRAINGER INC	81.70	5,702.50
191	0000017639	03308320	9317791250	01	0000008450	W W GRAINGER INC	112.32	5,702.50
191	0000017639	03308321	9317791276	01	0000008450	W W GRAINGER INC	37.44	5,702.50
191	0000017639	03308322	9321697923	01	0000008450	W W GRAINGER INC	145.62	5,702.50
191	0000017639	03308323	9321495278	01	0000008450	W W GRAINGER INC	66.89	5,702.50
191	0000017639	03308324	9317791300	01	0000008450	W W GRAINGER INC	57.40	5,702.50
191	0000017639	03308325	9316230730	01	0000008450	W W GRAINGER INC	144.16	5,702.50
191	0000017639	03308327	9317791318	01	0000008450	W W GRAINGER INC	19.25	5,702.50



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 PAGE NUM: 3

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191	0000017639	03308328	9323479684	01	0000008450	W W GRAINGER INC	17.71	5,702.50
191	0000017639	03308329	9321697949	01	0000008450	W W GRAINGER INC	87.84	5,702.50
191	0000017639	03308330	9322214694	01	0000008450	W W GRAINGER INC	203.81	5,702.50
191	0000017639	03308331	9322834996	01	0000008450	W W GRAINGER INC	185.99	5,702.50
191	0000017639	03308332	9321697956	01	0000008450	W W GRAINGER INC	81.73	5,702.50
191	0000017639	03308333	9319157971	01	0000008450	W W GRAINGER INC	13.82	5,702.50
191	0000017639	03308334	9317791284	01	0000008450	W W GRAINGER INC	41.28	5,702.50
191	0000017639	03308335	9317791268	01	0000008450	W W GRAINGER INC	50.64	5,702.50
191	0000017639	03308533	9323029513	01	0000008450	W W GRAINGER INC	55.25	5,702.50
191	0000017639	03308534	9320578983	01	0000008450	W W GRAINGER INC	533.30	5,702.50
191	0000017639	03308638	9317895648	01	0000008450	W W GRAINGER INC	33.16	5,702.50
191	0000017639	03308639	9317426386	01	0000008450	W W GRAINGER INC	897.76	5,702.50
191	0000017639	03308640	9321692387	01	0000008450	W W GRAINGER INC	28.29	5,702.50
191	0000017639	03308641	9322770901	01	0000008450	W W GRAINGER INC	205.18	5,702.50
191	0000017639	03308642	9322770927	01	0000008450	W W GRAINGER INC	342.00	5,702.50
191	0000017639	03308643	9325951326	01	0000008450	W W GRAINGER INC	391.15	5,702.50
191	0000017639	03308644	9325955426	01	0000008450	W W GRAINGER INC	8.17	5,702.50
191	0000017639	03308645	9325955434	01	0000008450	W W GRAINGER INC	27.58	5,702.50
191	0000017639	03308647	9324805176	01	0000008450	W W GRAINGER INC	391.15	5,702.50
191	0000017639	03308764	9317570464	01	0000008450	W W GRAINGER INC	471.16	5,702.50
191	0000017639	03308766	9325996255	01	0000008450	W W GRAINGER INC	168.51	5,702.50
191	0000017640	03308260	2253	01	0000008846	BELLAVIA REMODELING INC	12,000.00	12,000.00
191	0000017641	03308536	22-2399	01	0000008854	MARGARET A RUSH	337.65	337.65
191	0000017642	03308484	VER220004 4/22	01	0000008950	VERA HOUSE INC	13,348.83	13,348.83
191	0000017643	03308284	474190	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	247.50
191	0000017643	03308285	474194	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	247.50
191	0000017643	03308286	474314	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	247.50
191	0000017643	03308288	474315	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	247.50
191	0000017643	03308291	474316	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	247.50
191	0000017643	03308294	474486	01	0000009084	SCHNEIDER LABORATORIES INC	38.50	247.50
191	0000017643	03308317	474513	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	247.50
191	0000017643	03308326	474732	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	247.50
191	0000017643	03308420	474733	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	247.50
191	0000017643	03308423	474739	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	247.50
191	0000017643	03308426	474741	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	247.50
191	0000017644	03308554	10208	01	0000009598	MARION ZOOLOGICAL INC	391.00	391.00
191	0000017645	03304491	33471	01	0000016506	SYRACUSE SAND & GRAVEL LLC	13,783.81	14,220.18
191	0000017645	03307990	33595	01	0000016506	SYRACUSE SAND & GRAVEL LLC	436.37	14,220.18
191	0000017646	03308478	2022500101870	01	0000016541	THATCHER COMPANY OF NEW YORK	3,907.72	26,718.61
191	0000017646	03308497	2022500102130	01	0000016541	THATCHER COMPANY OF NEW YORK	3,926.41	26,718.61
191	0000017646	03308498	2022500101971	01	0000016541	THATCHER COMPANY OF NEW YORK	4,655.28	26,718.61
191	0000017646	03308499	2022500102019	01	0000016541	THATCHER COMPANY OF NEW YORK	4,663.78	26,718.61
191	0000017646	03308502	2022500102055	01	0000016541	THATCHER COMPANY OF NEW YORK	4,692.66	26,718.61
191	0000017646	03308504	2022500102062	01	0000016541	THATCHER COMPANY OF NEW YORK	4,872.76	26,718.61
191	0000017647	03308212	857326	01	0000016687	INDEPENDENT FIELD SERVICE LLC	1,763.31	1,763.31
191	0000017648	03308204	04350-64029 4/9-5/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	157.27	1,963.96
191	0000017648	03308250	49363-95107 4/22-5/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	20.45	1,963.96
191	0000017648	03308253	54763-94103 4/22-5/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	9.47	1,963.96
191	0000017648	03308255	55563-94109 4/22-5/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	55.33	1,963.96
191	0000017648	03308258	59151-85102 4/23-5/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	87.11	1,963.96
191	0000017648	03308259	60163-94108 4/22-5/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	61.93	1,963.96
191	0000017648	03308261	63363-94100 4/22-5/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	37.09	1,963.96



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 PAGE NUM: 4

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191	0000017648	03308270	55362-76002 4/16-5/17/22	01	0000018977	DIRECT ENERGY MARKETING INC	22.10	1,963.96
191	0000017648	03308299	59388-59105 4/26-5/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	17.27	1,963.96
191	0000017648	03308300	54388-40106 4/26-5/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	314.07	1,963.96
191	0000017648	03308508	99600-92101 4/28-5/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	136.41	1,963.96
191	0000017648	03308688	57949-98105 4/20-5/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	259.45	1,963.96
191	0000017648	03308693	33062-53004 4/24-5/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	2.91	1,963.96
191	0000017648	03308706	14576-14104 4/24-5/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	421.35	1,963.96
191	0000017648	03308708	19164-10100 4/22-5/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	188.30	1,963.96
191	0000017648	03308723	36580-52006 4/22-5/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	129.75	1,963.96
191	0000017648	03308724	64763-91103 4/22-5/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	43.70	1,963.96
191	0000017649	03308527	287797	01	0000019883	ANDYS PRODUCE CO INC	1,584.10	1,584.10
191	0000017650	03308755	8504	01	0000023792	ALEXSCOE LLC	5,609.98	7,007.18
191	0000017650	03308758	8505	01	0000023792	ALEXSCOE LLC	1,397.20	7,007.18
191	0000017651	03308609	36	01	0000024105	KARA CROYLE	10,350.00	10,350.00
191	0000017652	03308303	221006841	01	0000024459	DREISSIG APPAREL INC	195.15	928.30
191	0000017652	03308305	220661144	01	0000024459	DREISSIG APPAREL INC	52.78	928.30
191	0000017652	03308307	221026643	01	0000024459	DREISSIG APPAREL INC	171.78	928.30
191	0000017652	03308349	220798947	01	0000024459	DREISSIG APPAREL INC	230.74	928.30
191	0000017652	03308351	220985272	01	0000024459	DREISSIG APPAREL INC	42.83	928.30
191	0000017652	03308352	220861452	01	0000024459	DREISSIG APPAREL INC	177.48	928.30
191	0000017652	03308355	221007283	01	0000024459	DREISSIG APPAREL INC	57.54	928.30
191	0000017653	03305467	Mileage 1-12/22	01	0000024701	MICHAEL GRINNALS	60.00	60.00
191	0000017654	03308739	127295	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	646.70	706.55
191	0000017654	03308740	127320	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	59.85	706.55
191	0000017655	03308756	0645047-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	1,255.00
191	0000017655	03308757	0646848-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	1,255.00
191	0000017656	03308520	147182	01	0000027200	COTT SYSTEMS INC	8,600.00	8,600.00
191	0000017657	03308749	251009	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	175.00	175.00
191	0000017658	03308612	1451	01	0000027806	COREY DWYER	40,000.00	56,370.00
191	0000017658	03308614	1449	01	0000027806	COREY DWYER	12,490.00	56,370.00
191	0000017658	03308617	1450	01	0000027806	COREY DWYER	3,880.00	56,370.00
191	0000017659	03308440	0012407661	01	0000030355	UMR INC	8,931.84	66,461.17
191	0000017659	03308521	0012594324	01	0000030355	UMR INC	8,505.69	66,461.17
191	0000017659	03308522	0012715842	01	0000030355	UMR INC	8,665.80	66,461.17
191	0000017659	03308524	0012486787	01	0000030355	UMR INC	8,544.88	66,461.17
191	0000017659	03308646	231	01	0000030355	UMR INC	31,812.96	66,461.17
191	0000017660	03308593	CT01618 5/22	01	0000030413	RONALD J SWEET	900.00	900.00
191	0000017661	03308592	CT01618 5/22	01	0000030425	SCOTT D SHAW JR	600.00	600.00
191	0000017662	03308588	CT01618 5/22	01	0000030428	JOSEPH LABELLA	750.00	750.00
191	0000017663	03308589	CT01618 5/22	01	0000030430	SCOTT LIBIHOUL	750.00	750.00
191	0000017664	03308594	CT01618 5/22	01	0000030432	MARY K WILSON	450.00	450.00
191	0000017665	03308450	1100942675	01	0000031382	INSIGHT PUBLIC SECTOR INC	208.52	6,575.12
191	0000017665	03308606	1100942673	01	0000031382	INSIGHT PUBLIC SECTOR INC	6,366.60	6,575.12
191	0000017666	03308517	L290	01	0000032267	ANITA SANDERS	2,202.48	4,070.66
191	0000017666	03308518	L291	01	0000032267	ANITA SANDERS	1,868.18	4,070.66
191	0000017667	03308488	83245	01	0000032379	BUELL FUEL LLC	27,031.96	81,036.52
191	0000017667	03308490	83244	01	0000032379	BUELL FUEL LLC	54,004.56	81,036.52
191	0000017668	03308555	249600	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	45,625.00
191	0000017669	03308451	67	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	856,317.41	856,317.41
191	0000017670	03308584	CT01618 5/22	01	0000035780	JACQUELINE M DAVIS	450.00	450.00
191	0000017671	03308501	1021-392963	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,050.00	1,055.39
191	0000017671	03308623	1021-393085	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	5.39	1,055.39



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/03/2022
Payment Cycle: A1

RUN DATE: 6/3/2022
RUN TIME: 12:01:04 PM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000017672	03308607	WC Plan as of 06/01/22	01	0000035971	TRIAD GROUP LLC	86,618.37	86,618.37
191	0000017673	03308586	CT01618 5/22	01	0000037255	ANTONIO IANNITTI	945.00	945.00
191	0000017674	03308585	CT01618 5/22	01	0000037256	PAUL A DRAJEM	1,050.00	1,050.00
191	0000017675	03308583	CT01618 5/22	01	0000037257	ROBERT M BARONE	945.00	945.00
191	0000017676	03308576	CT00422 5/14-5/24/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	7,771.76	7,771.76
191	0000017677	03308681	Mileage 5/22	43	0000003183	PENNY OSGOOD	31.59	31.59
191	0000017678	03308655	Mileage 4/22	43	0000029634	STACY CAREY	124.61	124.61
191	0000017679	03308649	Mileage 5/22	43	0000038842	ABIGAIL JAGO	382.01	382.01
191	0000017680	03308704	Mileage 5/22	73	0000000667	KRISTEN WILLIAMS	143.91	143.91
191	0000017681	03308664	Mileage 5/22	73	0000002051	CHRISTOPHER BROWER	118.76	118.76
191	0000017682	03308705	Mileage 4/22	73	0000002745	MARK A BRIGGS	82.49	82.49
191	0000017683	03308247	Mileage 4/22	73	0000003138	KATHLEEN DIXON	181.35	181.35
191	0000017684	03308696	Mileage 5/22	73	0000003855	JASON E DEUEL	94.77	94.77
191	0000017685	03308701	Mileage 5/22	73	0000004686	KATHLEEN ULLRICH-SHAW	115.25	115.25
191	0000017686	03308682	MILEAGE 5/22	73	0000005430	KURT J BENJAMIN	417.69	417.69
191	0000017687	03308715	Mileage 4/22	81	0000004553	MICHELE HIGGINS	160.88	160.88
191	0000017688	03308462	MILEAGE 4/22	82	0000002112	ERIN TOGNI	70.79	70.79
191	0000017689	03308264	Mileage 3/22	82	0000002627	LORI A COLE	157.37	157.37
191	0000017690	03308694	MILEAGE 5/22	83	0000000652	AMY LAVELLE	892.13	892.13
191	0000017691	03308743	Mileage 5/22	83	0000001396	JEANETTE HOGAN	95.94	95.94
191	0000017692	03308684	MILEAGE 5/22	83	0000001397	KIMBERLY JAMES	93.60	93.60
191	0000017693	03307942	Mileage 3/22	83	0000002636	TERI S MAGES	155.61	155.61
191	0000017694	03308680	MILEAGE 5/22	83	0000003252	DEREC KOUKIDES	205.34	205.34
191	0000017695	03308686	MILEAGE 5/22	83	0000004138	LABRIGITTE DOWDELL	264.42	264.42
191	0000017696	03308712	Mileage 3/22	83	0000004256	LESLIE PIERRE	145.67	145.67
191	0000017697	03308761	Mileage 4/22	83	0000004727	MELISSA MINER	79.56	112.32
191	0000017697	03308762	Mileage 5/22	83	0000004727	MELISSA MINER	32.76	112.32
191	0000017698	03308745	Mileage 5/22	83	0000008091	LOURDES FARSACI	114.66	114.66
191	0000017699	03308668	Mileage 4/22	83	0000022467	LORI RATHBURN	237.51	296.92
191	0000017699	03308669	Freeville NY 4/1/22	83	0000022467	LORI RATHBURN	59.41	296.92
191	0000017700	03308689	MILEAGE 5/22	83	0000024922	ANGELO ISGRO	140.99	140.99
191	0000017701	03308601	Mileage 5/22	83	0000029970	JAMES M FITZGIBBONS	219.09	219.09
191	0000017702	03308698	MILEAGE 5/22	83	0000034903	JOHN VIERA	69.62	69.62
191	0000017703	03308751	Mileage 5/22	83	0000034904	TONIMARIE MARKO	104.13	104.13

3,433,139.62

3,433,139.62

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

242
242
108

191-0000017596 THRU 191-0000017703