



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/26/2022
Payment Cycle: A1

RUN DATE: 8/26/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000019135	03318625	76556373-2	01	0000000199	F W WEBB COMPANY	46.60	128.74
191	0000019135	03318627	77253038	01	0000000199	F W WEBB COMPANY	82.14	128.74
191	0000019136	03317578	231557683	01	0000000214	WB MASON COMPANY INC	13.89	398.01
191	0000019136	03318849	231737104	01	0000000214	WB MASON COMPANY INC	1.00	398.01
191	0000019136	03318919	231927537	01	0000000214	WB MASON COMPANY INC	5.80	398.01
191	0000019136	03318921	231900081	01	0000000214	WB MASON COMPANY INC	9.92	398.01
191	0000019136	03318947	231797617	01	0000000214	WB MASON COMPANY INC	241.89	398.01
191	0000019136	03318954	231895961	01	0000000214	WB MASON COMPANY INC	52.52	398.01
191	0000019136	03319240	232036832	01	0000000214	WB MASON COMPANY INC	72.99	398.01
191	0000019137	03319284	5500153003	01	0000000258	PERKINELMER HEALTH SCIENCES INC	52.50	52.50
191	0000019138	03319099	26	01	0000000462	JENNIFER A ADYDAN	91.00	91.00
191	0000019139	03318637	mileage 7/22	01	0000003188	MARY B WESCHE	7.50	7.50
191	0000019140	03318822	71272	01	0000003969	INTERBORO PACKAGING CORP	2,412.00	2,412.00
191	0000019141	03319017	RS220807164744 7-8/22 RS	01	0000005206	CLAIRE M COSTELLO	2,385.00	2,385.00
191	0000019142	03318938	451-895-570-0001-30 8/18/22	01	0000005437	VERIZON	530.39	1,040.51
191	0000019142	03319149	556215853000125 8/13/22	01	0000005437	VERIZON	110.99	1,040.51
191	0000019142	03319152	756790646000192 8/15/22	01	0000005437	VERIZON	100.99	1,040.51
191	0000019142	03319154	152282582000139 8/18/22	01	0000005437	VERIZON	298.14	1,040.51
191	0000019143	03318397	01104893	01	0000005439	C&S ENGINEERS INC	9,975.00	32,375.00
191	0000019143	03318583	01101627	01	0000005439	C&S ENGINEERS INC	3,500.00	32,375.00
191	0000019143	03319304	0199268	01	0000005439	C&S ENGINEERS INC	18,900.00	32,375.00
191	0000019144	03318087	2234849	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,681.90	2,681.90
191	0000019145	03319161	EI DEPOSIT NYSDOH ESCROW 244	01	0000005613	NEW YORK STATE	172,300.65	172,300.65
191	0000019146	03319247	08252022	01	0000005642	EXCELLUS HEALTH PLAN INC	933,545.91	933,545.91
191	0000019147	03319147	000032324440	01	0000005642	EXCELLUS HEALTH PLAN INC	624.60	120,876.80
191	0000019147	03319148	000032324823	01	0000005642	EXCELLUS HEALTH PLAN INC	5,184.18	120,876.80
191	0000019147	03319150	000032331614	01	0000005642	EXCELLUS HEALTH PLAN INC	75,493.57	120,876.80
191	0000019147	03319151	000032324501	01	0000005642	EXCELLUS HEALTH PLAN INC	968.13	120,876.80
191	0000019147	03319153	000032331607	01	0000005642	EXCELLUS HEALTH PLAN INC	38,481.40	120,876.80
191	0000019147	03319155	000032324838	01	0000005642	EXCELLUS HEALTH PLAN INC	124.92	120,876.80
191	0000019148	03318935	HIS220001 5/22	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	8,131.62	18,564.39
191	0000019148	03318937	HIS220001 6/22	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	10,432.77	18,564.39
191	0000019149	03318761	22468790	01	0000005683	AMERICAN RED CROSS	1,125.00	1,125.00
191	0000019150	03318422	HUN240001 7/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	6,218.74	6,218.74
191	0000019151	03318730	ACC240001 7/22	01	0000005699	ACCESSCNY INC	11,193.97	11,193.97
191	0000019152	03319190	HEL220001 5/22	01	0000005703	HELIO HEALTH INC	1,490.00	40,204.00
191	0000019152	03319192	HEL220001 6/22	01	0000005703	HELIO HEALTH INC	1,490.00	40,204.00
191	0000019152	03319193	HEL220001 7/22	01	0000005703	HELIO HEALTH INC	1,490.00	40,204.00
191	0000019152	03319251	HEL230003 6/22	01	0000005703	HELIO HEALTH INC	17,124.00	40,204.00
191	0000019152	03319252	HEL230003 7/22	01	0000005703	HELIO HEALTH INC	18,610.00	40,204.00
191	0000019153	03318575	14217	01	0000005715	AURORA OF CNY INC	241.43	5,209.13
191	0000019153	03319235	AUR220001 7/22	01	0000005715	AURORA OF CNY INC	4,967.70	5,209.13
191	0000019154	03319116	8428164	01	0000005762	HAUN WELDING SUPPLY INC	23.98	23.98
191	0000019155	03319182	101484	01	0000005896	BEAM MACK SALES & SERVICE INC	1,000.21	1,869.83
191	0000019155	03319183	103815	01	0000005896	BEAM MACK SALES & SERVICE INC	407.72	1,869.83
191	0000019155	03319184	103391	01	0000005896	BEAM MACK SALES & SERVICE INC	461.90	1,869.83
191	0000019156	03318596	02329775	01	0000005953	POSTLER & JAECKLE CORP	953.56	1,576.06
191	0000019156	03318597	02345427	01	0000005953	POSTLER & JAECKLE CORP	622.50	1,576.06
191	0000019157	03318541	620068852	01	0000005973	UNITED RADIO INC	60.00	19,369.46
191	0000019157	03318542	610010859	01	0000005973	UNITED RADIO INC	44.50	19,369.46
191	0000019157	03318543	620068687	01	0000005973	UNITED RADIO INC	615.00	19,369.46
191	0000019157	03318544	620068686	01	0000005973	UNITED RADIO INC	615.00	19,369.46



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191	0000019157	03318545	620068685	01	000005973	UNITED RADIO INC	615.00	19,369.46
191	0000019157	03318547	620068684	01	000005973	UNITED RADIO INC	615.00	19,369.46
191	0000019157	03318548	620068683	01	000005973	UNITED RADIO INC	615.00	19,369.46
191	0000019157	03318686	610010937	01	000005973	UNITED RADIO INC	5,295.66	19,369.46
191	0000019157	03318945	610010933	01	000005973	UNITED RADIO INC	86.55	19,369.46
191	0000019157	03318948	610010934	01	000005973	UNITED RADIO INC	98.50	19,369.46
191	0000019157	03319117	610010935	01	000005973	UNITED RADIO INC	3,829.85	19,369.46
191	0000019157	03319157	610010936	01	000005973	UNITED RADIO INC	4,137.40	19,369.46
191	0000019157	03319159	610010938	01	000005973	UNITED RADIO INC	2,742.00	19,369.46
191	0000019158	03319082	CT00522 9/22	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	111,393.12	111,393.12
191	0000019159	03318852	1286987	01	000006009	T H KINSELLA INC	3,245.52	12,836.52
191	0000019159	03318910	1286984	01	000006009	T H KINSELLA INC	384.89	12,836.52
191	0000019159	03319093	1286989	01	000006009	T H KINSELLA INC	2,499.36	12,836.52
191	0000019159	03319094	1286988	01	000006009	T H KINSELLA INC	6,706.75	12,836.52
191	0000019160	03319058	644317	01	000006087	RUMETCO SALES INC	11.84	11.84
191	0000019161	03318732	CON230001 5/22	01	000006090	CONTACT COMMUNITY SERVICES INC	5,453.65	16,325.68
191	0000019161	03318734	COO230001 6/22	01	000006090	CONTACT COMMUNITY SERVICES INC	10,872.03	16,325.68
191	0000019162	03319134	X101193269:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,550.86	1,550.86
191	0000019163	03318607	SYR220008 6/22	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	43,445.57	43,445.57
191	0000019164	03319233	348195	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	691.65	691.65
191	0000019165	03318626	95332	01	000006399	CME ASSOCIATES INC	1,520.00	1,520.00
191	0000019166	03319069	904907043	01	000006408	NORTHERN SAFETY COMPANY INC	335.04	335.04
191	0000019167	03318430	9011 7/31/22	01	000006546	WEGMANS FOOD MARKET INC	110.25	110.25
191	0000019168	03318604	PIL230001 7/22	01	000006600	PARTNERS IN LEARNING INC	20,734.00	20,734.00
191	0000019169	03318811	117314	01	000006626	EMPIRE SCALE CORP	970.50	2,502.88
191	0000019169	03319289	117999	01	000006626	EMPIRE SCALE CORP	1,532.38	2,502.88
191	0000019170	03319092	CT20318-NO 29-6/26/22	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	28,403.81	28,403.81
191	0000019171	03318679	900339	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.00	2,472.00
191	0000019171	03318681	900373	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,247.00	2,472.00
191	0000019172	03319018	ONONPS00549 6/22 RS	01	000006945	SPECIAL PROGRAMS INC	220.00	220.00
191	0000019173	03318926	081522-OND	01	000007025	PROACT INC	850,990.08	850,990.08
191	0000019174	03319022	RS220816081422 3-6/22 RS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	960.00	960.00
191	0000019175	03318941	2162-008260 8/14/22	01	000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	21.00
191	0000019176	03318654	192920	01	000007384	HEALTHWEAR RENTAL INC	24.75	1,307.93
191	0000019176	03318655	192925	01	000007384	HEALTHWEAR RENTAL INC	299.88	1,307.93
191	0000019176	03318943	193161	01	000007384	HEALTHWEAR RENTAL INC	658.67	1,307.93
191	0000019176	03319227	193340	01	000007384	HEALTHWEAR RENTAL INC	299.88	1,307.93
191	0000019176	03319228	193334	01	000007384	HEALTHWEAR RENTAL INC	24.75	1,307.93
191	0000019177	03319023	OESI-08311 10-12/21 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	1,240.00	11,357.00
191	0000019177	03319024	OESI-08312 2-6/22 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	10,117.00	11,357.00
191	0000019178	03318675	DiFeo,A 8/11/2022	01	000007469	HOLLIS FUNERAL HOME	1,320.00	1,320.00
191	0000019179	03318433	NOR240001 7/22	01	000007635	NORTH AREA MEALS ON WHEELS INC	24,885.39	24,885.39
191	0000019180	03318218	COO220026 4/22	01	000007659	COORDINATED CARE SERVICES INC	94,160.14	359,374.69
191	0000019180	03318225	COO220026 5/22	01	000007659	COORDINATED CARE SERVICES INC	95,868.09	359,374.69
191	0000019180	03318234	COO220026 6/22	01	000007659	COORDINATED CARE SERVICES INC	119,621.51	359,374.69
191	0000019180	03318427	COO240001 6/22-2	01	000007659	COORDINATED CARE SERVICES INC	4,863.91	359,374.69
191	0000019180	03318613	COO220007 7/22	01	000007659	COORDINATED CARE SERVICES INC	19,636.86	359,374.69
191	0000019180	03318723	COO220004 7/22	01	000007659	COORDINATED CARE SERVICES INC	5,511.57	359,374.69
191	0000019180	03318724	COO220005 7/22	01	000007659	COORDINATED CARE SERVICES INC	5,511.57	359,374.69
191	0000019180	03319046	COO220008 7/22	01	000007659	COORDINATED CARE SERVICES INC	11,710.44	359,374.69
191	0000019180	03319220	COO220021 7/22	01	000007659	COORDINATED CARE SERVICES INC	2,490.60	359,374.69
191	0000019181	03318385	542101811-00001 8/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	7,957.85	15,688.90



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191	0000019181	03318629	942103422-00001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	460.67	15,688.90
191	0000019181	03318640	842103412-00001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	175.55	15,688.90
191	0000019181	03318673	442326948-00001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	71.64	15,688.90
191	0000019181	03318676	942295347-00001 8/9/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	52.56	15,688.90
191	0000019181	03318678	342496038-00001 8/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	99.00	15,688.90
191	0000019181	03318697	580129467-00001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	380.44	15,688.90
191	0000019181	03318703	985655263-00001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	307.02	15,688.90
191	0000019181	03318704	642170001-00002 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	87.92	15,688.90
191	0000019181	03318706	642170001-00001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	144.27	15,688.90
191	0000019181	03318707	380129687-00001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	418.03	15,688.90
191	0000019181	03318876	742344916-00001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	184.98	15,688.90
191	0000019181	03319106	242070184-0001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,567.43	15,688.90
191	0000019181	03319156	985338133-00001 8/16/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	423.89	15,688.90
191	0000019181	03319196	742082986-00001 8/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,357.65	15,688.90
191	0000019182	03319096	W09208	01	0000007800	FIVE STAR EQUIPMENT INC	1,499.31	1,499.31
191	0000019183	03318658	081822-1	01	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	15,163.96
191	0000019183	03318693	081822-2	01	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	15,163.96
191	0000019184	03319019	SEIT220815145702 7/22 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,836.00	51,288.00
191	0000019184	03319020	SEIT220815143507 6/22 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	560.00	51,288.00
191	0000019184	03319021	RS220815100641 4/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	51,288.00
191	0000019184	03319025	ON00150 1-6/22 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	45,397.00	51,288.00
191	0000019185	03318807	2030235	01	0000008260	THE BUG COMPANY	272.39	439.41
191	0000019185	03318808	13102	01	0000008260	THE BUG COMPANY	-105.37	439.41
191	0000019185	03319239	2035066	01	0000008260	THE BUG COMPANY	272.39	439.41
191	0000019186	03318614	9321505670	01	0000008450	W W GRAINGER INC	335.85	5,061.69
191	0000019186	03318615	9353654024	01	0000008450	W W GRAINGER INC	51.52	5,061.69
191	0000019186	03318616	9367082386	01	0000008450	W W GRAINGER INC	1,030.88	5,061.69
191	0000019186	03318617	9367082378	01	0000008450	W W GRAINGER INC	257.72	5,061.69
191	0000019186	03318618	9369169637	01	0000008450	W W GRAINGER INC	390.42	5,061.69
191	0000019186	03318769	9402374707	01	0000008450	W W GRAINGER INC	13.27	5,061.69
191	0000019186	03318772	9401091492	01	0000008450	W W GRAINGER INC	697.98	5,061.69
191	0000019186	03318776	9398198441	01	0000008450	W W GRAINGER INC	92.00	5,061.69
191	0000019186	03318779	9398422056	01	0000008450	W W GRAINGER INC	105.51	5,061.69
191	0000019186	03318783	9399253054	01	0000008450	W W GRAINGER INC	25.20	5,061.69
191	0000019186	03318786	9403137046	01	0000008450	W W GRAINGER INC	298.00	5,061.69
191	0000019186	03318969	9361343461	01	0000008450	W W GRAINGER INC	708.30	5,061.69
191	0000019186	03319108	9411858898	01	0000008450	W W GRAINGER INC	106.30	5,061.69
191	0000019186	03319109	9411173306	01	0000008450	W W GRAINGER INC	56.00	5,061.69
191	0000019186	03319110	9408038769	01	0000008450	W W GRAINGER INC	19.25	5,061.69
191	0000019186	03319113	9406092883	01	0000008450	W W GRAINGER INC	450.26	5,061.69
191	0000019186	03319114	9406107665	01	0000008450	W W GRAINGER INC	71.60	5,061.69
191	0000019186	03319143	9412976392	01	0000008450	W W GRAINGER INC	351.63	5,061.69
191	0000019187	03318956	2299	01	0000008846	BELLAVIA REMODELING INC	1,500.00	18,600.00
191	0000019187	03319158	2296	01	0000008846	BELLAVIA REMODELING INC	17,100.00	18,600.00
191	0000019188	03318932	483896	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	192.50
191	0000019188	03318949	483897	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	192.50
191	0000019188	03318961	483898	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	192.50
191	0000019188	03318962	483903	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	192.50
191	0000019188	03318963	483913	01	0000009084	SCHNEIDER LABORATORIES INC	5.50	192.50
191	0000019188	03318964	483915	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	192.50
191	0000019188	03318966	484416	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	192.50
191	0000019188	03318967	485152	01	0000009084	SCHNEIDER LABORATORIES INC	33.00	192.50



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191	0000019189	03318827	2261142	01	0000009502	KINGS III OF AMERICA NA	113.88	113.88
191	0000019190	03318713	1250707	01	0000009566	BONNET SALES & SERVICE INC	539.20	539.20
191	0000019191	03318598	0167289-IN	01	0000009816	ABY MANUFACTURING GROUP INC	831.90	831.90
191	0000019192	03319301	DUN240001 6/22	01	0000014844	DUNBAR ASSOCIATION INC	4,233.09	4,233.09
191	0000019193	03319107	PEA230002 5/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,748.41	19,079.54
191	0000019193	03319112	PEA230002 6/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	6,978.12	19,079.54
191	0000019193	03319115	PEA230002 7/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	8,353.01	19,079.54
191	0000019194	03317328	CT02820 8/22	01	0000015119	UNITED HEALTHCARE SERVICES INC	478,789.76	478,789.76
191	0000019195	03291222	CT30218 1/1-9/30/22	01	0000016803	PAUL C NOJAIM	10,552.49	10,552.49
191	0000019196	03318894	CLE220002 1/22	01	0000018810	CLEAR PATH FOR VETERANS INC	10,391.67	78,041.36
191	0000019196	03318895	CLE220002 2/22	01	0000018810	CLEAR PATH FOR VETERANS INC	10,391.67	78,041.36
191	0000019196	03318897	CLE220002 3/22	01	0000018810	CLEAR PATH FOR VETERANS INC	10,391.67	78,041.36
191	0000019196	03318898	CLE220002 4/22	01	0000018810	CLEAR PATH FOR VETERANS INC	10,391.67	78,041.36
191	0000019196	03318899	CLE220002 5/22	01	0000018810	CLEAR PATH FOR VETERANS INC	10,391.67	78,041.36
191	0000019196	03318900	CLE220002 6/22	01	0000018810	CLEAR PATH FOR VETERANS INC	10,391.34	78,041.36
191	0000019196	03318901	CLE220002 7/22	01	0000018810	CLEAR PATH FOR VETERANS INC	15,691.67	78,041.36
191	0000019197	03318952	31925-66101 7/19-8/16/22	01	0000018977	DIRECT ENERGY MARKETING INC	125.18	244.82
191	0000019197	03319015	92701-71106 7/13-8/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	105.89	244.82
191	0000019197	03319059	27531-63023 7/12-8/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	5.43	244.82
191	0000019197	03319285	55362-76002 7/19-8/16/22	01	0000018977	DIRECT ENERGY MARKETING INC	8.32	244.82
191	0000019198	03318712	290333	01	0000019883	ANDYS PRODUCE CO INC	1,358.50	1,358.50
191	0000019199	03318824	22-01102	01	0000021693	PARROTS TOWING & RECOVERY LLC	170.00	170.00
191	0000019200	03318859	105956	01	0000021703	NORTHERN ASPHALT LLC	211,540.46	337,415.85
191	0000019200	03318862	106142	01	0000021703	NORTHERN ASPHALT LLC	125,875.39	337,415.85
191	0000019201	03318908	22-079	01	0000023846	SALT SPRINGS PAVING CORP	2,202.99	51,005.28
191	0000019201	03318909	22-081	01	0000023846	SALT SPRINGS PAVING CORP	825.62	51,005.28
191	0000019201	03318911	22-080	01	0000023846	SALT SPRINGS PAVING CORP	8,447.62	51,005.28
191	0000019201	03318912	22-078	01	0000023846	SALT SPRINGS PAVING CORP	740.94	51,005.28
191	0000019201	03318913	22-077	01	0000023846	SALT SPRINGS PAVING CORP	2,403.27	51,005.28
191	0000019201	03318915	22-076	01	0000023846	SALT SPRINGS PAVING CORP	7,030.77	51,005.28
191	0000019201	03318922	22-083-2	01	0000023846	SALT SPRINGS PAVING CORP	4,549.71	51,005.28
191	0000019201	03318925	22-082-2	01	0000023846	SALT SPRINGS PAVING CORP	24,804.36	51,005.28
191	0000019202	03319011	HECORP-REFUND-100314	01	0000024053	HECORP INC	6,901.52	6,901.52
191	0000019203	03318893	25870-062422	01	0000024114	G P JAGER INC	4,917.26	4,917.26
191	0000019204	03319160	082322-01	01	0000024964	RACQUEL KELLER	13,775.00	13,775.00
191	0000019205	03318958	Gaimari,M 8/22/22	01	0000027860	HEATHER TANNER	17,250.00	17,250.00
191	0000019206	03318959	767784	01	0000029666	NRC EAST ENVIRONMENTAL SERVICES INC	11,100.00	11,100.00
191	0000019207	03319244	243	01	0000030355	UMR INC	38,180.03	38,180.03
191	0000019208	03319083	0013196786	01	0000030355	UMR INC	8,626.41	8,626.41
191	0000019209	03318873	1100970622	01	0000031382	INSIGHT PUBLIC SECTOR INC	29,654.75	29,654.75
191	0000019210	03318924	CT12418 7/22	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	856.50	856.50
191	0000019211	03318684	62060	01	0000032176	PERSPECTIVE ENTERPRISES INC	132.00	132.00
191	0000019212	03318665	W309	01	0000032267	ANITA SANDERS	342.88	5,914.68
191	0000019212	03318666	W311	01	0000032267	ANITA SANDERS	1,885.84	5,914.68
191	0000019212	03318667	W312	01	0000032267	ANITA SANDERS	1,885.84	5,914.68
191	0000019212	03318668	W310	01	0000032267	ANITA SANDERS	1,800.12	5,914.68
191	0000019213	03318610	96709	01	0000032379	BUELL FUEL LLC	2,147.93	3,642.79
191	0000019213	03318612	94744	01	0000032379	BUELL FUEL LLC	1,494.86	3,642.79
191	0000019214	03318951	0069804	01	0000032394	VICTORY SUPPLY	1,074.00	1,074.00
191	0000019215	03319073	EBXG3700-03	01	0000032623	JACOBS CIVIL CONSULTANTS INC	13,161.70	63,958.17
191	0000019215	03319080	EBXE310020220823	01	0000032623	JACOBS CIVIL CONSULTANTS INC	50,796.47	63,958.17
191	0000019216	03318826	218613	01	0000034053	USC INTERNAL MERGER CO LLC	7,503.00	7,503.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/26/2022
Payment Cycle: A1

RUN DATE: 8/26/2022
RUN TIME: 9:05:00 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000019217	03318933	PROCTOR 8/20/22	01	0000035826	KRISTIN M BECK	69.30	69.30
191	0000019218	03319120	WC Plan as of 08/24/22	01	0000035971	TRIAD GROUP LLC	177,137.40	177,137.40
191	0000019219	03318645	S11/383	01	0000036017	ALTA ENTERPRISES LLC	20,685.03	20,685.03
191	0000019220	03318930	CT00422 8/13-8/22/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,333.00	4,333.00
191	0000019221	03319047	Cliff Pymt K. Smith 9/22	01	0000040143	KIMBERLY R SMITH	746.00	746.00
191	0000019222	03319048	Cliff Pymt D. Moutoumbim 9/22	01	0000040287	DIANA MOUTOUMBIM	692.00	692.00
191	0000019223	03318760	mileage 7/22	35	0000004451	MICHAEL DECKER JR	255.63	255.63
191	0000019224	03318496	mileage 8/22	43	0000023842	SAHELEZEGI GEBRESELASIE	93.13	93.13
191	0000019225	03319236	mileage 6/22	43	0000030031	DEBORAH J SPENCER	51.48	133.98
191	0000019225	03319237	mileage 7/22	43	0000030031	DEBORAH J SPENCER	82.50	133.98
191	0000019226	03319088	mileage 7/22	73	0000001270	CANDACE BROWN	210.00	510.00
191	0000019226	03319165	Wraparound-Salkic,E	73	0000001270	CANDACE BROWN	100.00	510.00
191	0000019226	03319167	Wraparound-Salkic,E-2	73	0000001270	CANDACE BROWN	200.00	510.00
191	0000019227	03319232	mileage 6/22	73	0000022104	VERA CAVALLARO	331.11	554.86
191	0000019227	03319238	mileage 7/22	73	0000022104	VERA CAVALLARO	223.75	554.86
191	0000019228	03319262	mileage 7/22	73	0000034929	HYUN WILLIAMS	141.25	141.25
191	0000019229	03318726	mileage 7/22	82	0000002112	ERIN TOGNI	95.00	95.00
191	0000019230	03318420	mileage 6/22	82	0000002496	DIANE C WESCOTT	138.06	263.06
191	0000019230	03318858	mileage 7/22	82	0000002496	DIANE C WESCOTT	125.00	263.06
191	0000019231	03318566	mileage 7/22	83	0000001397	KIMBERLY JAMES	138.75	138.75
191	0000019232	03318879	mileage 6/22	83	0000003756	DANA DIFLORIO	79.56	125.19
191	0000019232	03318881	mileage 7/22	83	0000003756	DANA DIFLORIO	45.63	125.19
191	0000019233	03315054	MILEAGE 6/22	83	0000003976	MARCIA BENJAMIN	238.10	296.55
191	0000019233	03318641	BINGHAMTON NY 6/24/22	83	0000003976	MARCIA BENJAMIN	58.45	296.55
191	0000019234	03319266	mileage 6/22	83	0000027480	AMANDA PATRICK	152.10	391.48
191	0000019234	03319275	mileage 7/22	83	0000027480	AMANDA PATRICK	239.38	391.48
191	0000019235	03319139	mileage 7/22	83	0000029172	LEAH MCMULLIN	101.25	180.63
191	0000019235	03319141	mileage 8/22	83	0000029172	LEAH MCMULLIN	79.38	180.63
191	0000019236	03318608	mileage 7/22	83	0000029820	EMILIE MARTIN	298.75	298.75
							4,377,355.93	4,377,355.93

SCHEDULED PAYMENTS SELECTED: 237
TOTAL VOUCHERS PAID: 237
TOTAL CHECKS WRITTEN: 102
CHECKS USED: 191-0000019135 THRU 191-0000019236
OVERFLOW CHECKS: