



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 06/17/2022  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000017871	03308214	75536881	01	0000000199	F W WEBB COMPANY	4,936.45	7,425.49
191	0000017871	03309969	76068496-2	01	0000000199	F W WEBB COMPANY	26.42	7,425.49
191	0000017871	03310283	76336357	01	0000000199	F W WEBB COMPANY	1,044.00	7,425.49
191	0000017871	03310400	75536881-2	01	0000000199	F W WEBB COMPANY	271.09	7,425.49
191	0000017871	03310403	75608393	01	0000000199	F W WEBB COMPANY	506.80	7,425.49
191	0000017871	03310540	76239401	01	0000000199	F W WEBB COMPANY	199.76	7,425.49
191	0000017871	03310542	76410583	01	0000000199	F W WEBB COMPANY	440.97	7,425.49
191	0000017872	03310424	14958	01	0000000213	HOLLAND COMPANY INC	13,271.20	113,912.70
191	0000017872	03310427	15015	01	0000000213	HOLLAND COMPANY INC	13,279.15	113,912.70
191	0000017872	03310429	15037	01	0000000213	HOLLAND COMPANY INC	13,329.50	113,912.70
191	0000017872	03310433	15070	01	0000000213	HOLLAND COMPANY INC	13,295.05	113,912.70
191	0000017872	03310436	15133	01	0000000213	HOLLAND COMPANY INC	13,265.90	113,912.70
191	0000017872	03310443	15176	01	0000000213	HOLLAND COMPANY INC	13,292.40	113,912.70
191	0000017872	03310447	15295	01	0000000213	HOLLAND COMPANY INC	13,292.40	113,912.70
191	0000017872	03310450	15368	01	0000000213	HOLLAND COMPANY INC	13,287.10	113,912.70
191	0000017872	03310562	15120	01	0000000213	HOLLAND COMPANY INC	950.00	113,912.70
191	0000017872	03310563	15121	01	0000000213	HOLLAND COMPANY INC	5,549.90	113,912.70
191	0000017872	03310569	15122	01	0000000213	HOLLAND COMPANY INC	1,100.10	113,912.70
191	0000017873	03310143	229768192	01	0000000214	WB MASON COMPANY INC	387.30	36,714.39
191	0000017873	03310145	229919143	01	0000000214	WB MASON COMPANY INC	182.26	36,714.39
191	0000017873	03310146	229919652	01	0000000214	WB MASON COMPANY INC	39.17	36,714.39
191	0000017873	03310147	229950686	01	0000000214	WB MASON COMPANY INC	4.77	36,714.39
191	0000017873	03310148	229564813	01	0000000214	WB MASON COMPANY INC	116.19	36,714.39
191	0000017873	03310149	229488800	01	0000000214	WB MASON COMPANY INC	542.22	36,714.39
191	0000017873	03310150	229963776	01	0000000214	WB MASON COMPANY INC	435.83	36,714.39
191	0000017873	03310152	229995294	01	0000000214	WB MASON COMPANY INC	387.30	36,714.39
191	0000017873	03310157	230066372	01	0000000214	WB MASON COMPANY INC	193.65	36,714.39
191	0000017873	03310162	230302525	01	0000000214	WB MASON COMPANY INC	1.00	36,714.39
191	0000017873	03310176	229483860	01	0000000214	WB MASON COMPANY INC	127.82	36,714.39
191	0000017873	03310177	229591734	01	0000000214	WB MASON COMPANY INC	8.80	36,714.39
191	0000017873	03310178	229595315	01	0000000214	WB MASON COMPANY INC	28.20	36,714.39
191	0000017873	03310179	229630161	01	0000000214	WB MASON COMPANY INC	8.40	36,714.39
191	0000017873	03310180	229631270	01	0000000214	WB MASON COMPANY INC	23.31	36,714.39
191	0000017873	03310181	229660195	01	0000000214	WB MASON COMPANY INC	47.64	36,714.39
191	0000017873	03310182	229760660	01	0000000214	WB MASON COMPANY INC	294.30	36,714.39
191	0000017873	03310183	229866400	01	0000000214	WB MASON COMPANY INC	61.38	36,714.39
191	0000017873	03310184	229892487	01	0000000214	WB MASON COMPANY INC	28.85	36,714.39
191	0000017873	03310185	229895842	01	0000000214	WB MASON COMPANY INC	35.16	36,714.39
191	0000017873	03310187	229896604	01	0000000214	WB MASON COMPANY INC	11.16	36,714.39
191	0000017873	03310189	229958931	01	0000000214	WB MASON COMPANY INC	2.81	36,714.39
191	0000017873	03310190	230024669	01	0000000214	WB MASON COMPANY INC	10.10	36,714.39
191	0000017873	03310192	230090043	01	0000000214	WB MASON COMPANY INC	6.93	36,714.39
191	0000017873	03310193	230095774	01	0000000214	WB MASON COMPANY INC	217.98	36,714.39
191	0000017873	03310196	230099167	01	0000000214	WB MASON COMPANY INC	68.12	36,714.39
191	0000017873	03310197	230100287	01	0000000214	WB MASON COMPANY INC	10.34	36,714.39
191	0000017873	03310199	229631164	01	0000000214	WB MASON COMPANY INC	7.56	36,714.39
191	0000017873	03310200	229932501	01	0000000214	WB MASON COMPANY INC	37.33	36,714.39
191	0000017873	03310201	230064052	01	0000000214	WB MASON COMPANY INC	75.84	36,714.39
191	0000017873	03310202	230132288	01	0000000214	WB MASON COMPANY INC	48.61	36,714.39
191	0000017873	03310205	229598629	01	0000000214	WB MASON COMPANY INC	387.30	36,714.39
191	0000017873	03310206	229660609	01	0000000214	WB MASON COMPANY INC	193.65	36,714.39
191	0000017873	03310209	229661016	01	0000000214	WB MASON COMPANY INC	193.65	36,714.39



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191	0000017873	03310210	229733615	01	0000000214	WB MASON COMPANY INC	433.88	36,714.39
191	0000017873	03310211	229768231	01	0000000214	WB MASON COMPANY INC	387.30	36,714.39
191	0000017873	03310212	229866257	01	0000000214	WB MASON COMPANY INC	387.30	36,714.39
191	0000017873	03310214	229866424	01	0000000214	WB MASON COMPANY INC	387.30	36,714.39
191	0000017873	03310217	229868276	01	0000000214	WB MASON COMPANY INC	433.88	36,714.39
191	0000017873	03310219	229998807	01	0000000214	WB MASON COMPANY INC	426.56	36,714.39
191	0000017873	03310220	230066314	01	0000000214	WB MASON COMPANY INC	387.30	36,714.39
191	0000017873	03310224	229591599	01	0000000214	WB MASON COMPANY INC	48.18	36,714.39
191	0000017873	03310226	229593637	01	0000000214	WB MASON COMPANY INC	16.45	36,714.39
191	0000017873	03310229	229620818	01	0000000214	WB MASON COMPANY INC	1.20	36,714.39
191	0000017873	03310231	229655602	01	0000000214	WB MASON COMPANY INC	13.24	36,714.39
191	0000017873	03310233	229656398	01	0000000214	WB MASON COMPANY INC	165.62	36,714.39
191	0000017873	03310234	229656522	01	0000000214	WB MASON COMPANY INC	36.10	36,714.39
191	0000017873	03310235	229657150	01	0000000214	WB MASON COMPANY INC	165.62	36,714.39
191	0000017873	03310236	229691686	01	0000000214	WB MASON COMPANY INC	1,339.90	36,714.39
191	0000017873	03310237	229729616	01	0000000214	WB MASON COMPANY INC	68.12	36,714.39
191	0000017873	03310238	229796166	01	0000000214	WB MASON COMPANY INC	57.70	36,714.39
191	0000017873	03310239	229923486	01	0000000214	WB MASON COMPANY INC	91.53	36,714.39
191	0000017873	03310253	229926197	01	0000000214	WB MASON COMPANY INC	57.93	36,714.39
191	0000017873	03310254	229926897	01	0000000214	WB MASON COMPANY INC	35.62	36,714.39
191	0000017873	03310255	229931262	01	0000000214	WB MASON COMPANY INC	88.15	36,714.39
191	0000017873	03310256	229985744	01	0000000214	WB MASON COMPANY INC	12.96	36,714.39
191	0000017873	03310257	230025862	01	0000000214	WB MASON COMPANY INC	41.14	36,714.39
191	0000017873	03310260	230026770	01	0000000214	WB MASON COMPANY INC	36.07	36,714.39
191	0000017873	03310261	230030547	01	0000000214	WB MASON COMPANY INC	37.56	36,714.39
191	0000017873	03310262	230094083	01	0000000214	WB MASON COMPANY INC	16.35	36,714.39
191	0000017873	03310263	230098299	01	0000000214	WB MASON COMPANY INC	85.70	36,714.39
191	0000017873	03310264	230118984	01	0000000214	WB MASON COMPANY INC	19.99	36,714.39
191	0000017873	03310265	230127224	01	0000000214	WB MASON COMPANY INC	85.70	36,714.39
191	0000017873	03310281	229624746	01	0000000214	WB MASON COMPANY INC	67.09	36,714.39
191	0000017873	03310308	229630156	01	0000000214	WB MASON COMPANY INC	15.11	36,714.39
191	0000017873	03310310	229826605	01	0000000214	WB MASON COMPANY INC	9.80	36,714.39
191	0000017873	03310311	229928066	01	0000000214	WB MASON COMPANY INC	38.28	36,714.39
191	0000017873	03310312	230100372	01	0000000214	WB MASON COMPANY INC	116.19	36,714.39
191	0000017873	03310313	229616414	01	0000000214	WB MASON COMPANY INC	31.99	36,714.39
191	0000017873	03310314	CM0930940	01	0000000214	WB MASON COMPANY INC	-104.95	36,714.39
191	0000017873	03310315	229598824	01	0000000214	WB MASON COMPANY INC	387.30	36,714.39
191	0000017873	03310318	229598884	01	0000000214	WB MASON COMPANY INC	532.20	36,714.39
191	0000017873	03310319	229753883	01	0000000214	WB MASON COMPANY INC	179.98	36,714.39
191	0000017873	03310320	229868304	01	0000000214	WB MASON COMPANY INC	891.96	36,714.39
191	0000017873	03310321	230287784	01	0000000214	WB MASON COMPANY INC	346.64	36,714.39
191	0000017873	03310322	229868335	01	0000000214	WB MASON COMPANY INC	463.48	36,714.39
191	0000017873	03310323	230100199	01	0000000214	WB MASON COMPANY INC	45.60	36,714.39
191	0000017873	03310324	230066226	01	0000000214	WB MASON COMPANY INC	545.20	36,714.39
191	0000017873	03310325	229518305	01	0000000214	WB MASON COMPANY INC	56.18	36,714.39
191	0000017873	03310326	229650574	01	0000000214	WB MASON COMPANY INC	37.68	36,714.39
191	0000017873	03310327	229515186	01	0000000214	WB MASON COMPANY INC	56.97	36,714.39
191	0000017873	03310329	229761572	01	0000000214	WB MASON COMPANY INC	56.95	36,714.39
191	0000017873	03310331	229478149	01	0000000214	WB MASON COMPANY INC	123.30	36,714.39
191	0000017873	03310332	229529972	01	0000000214	WB MASON COMPANY INC	7.80	36,714.39
191	0000017873	03310333	229885356	01	0000000214	WB MASON COMPANY INC	79.19	36,714.39
191	0000017873	03310334	230094697	01	0000000214	WB MASON COMPANY INC	7.49	36,714.39



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191	0000017873	03310336	229931823	01	0000000214	WB MASON COMPANY INC	59.81	36,714.39
191	0000017873	03310338	229931263	01	0000000214	WB MASON COMPANY INC	737.43	36,714.39
191	0000017873	03310341	230053344	01	0000000214	WB MASON COMPANY INC	227.88	36,714.39
191	0000017873	03310344	230051871	01	0000000214	WB MASON COMPANY INC	185.96	36,714.39
191	0000017873	03310347	230129460	01	0000000214	WB MASON COMPANY INC	239.40	36,714.39
191	0000017873	03310348	230016458	01	0000000214	WB MASON COMPANY INC	95.53	36,714.39
191	0000017873	03310349	230123008	01	0000000214	WB MASON COMPANY INC	382.12	36,714.39
191	0000017873	03310350	229789469	01	0000000214	WB MASON COMPANY INC	25.98	36,714.39
191	0000017873	03310356	229963644	01	0000000214	WB MASON COMPANY INC	485.30	36,714.39
191	0000017873	03310357	229933386	01	0000000214	WB MASON COMPANY INC	414.20	36,714.39
191	0000017873	03310359	229559443	01	0000000214	WB MASON COMPANY INC	147.48	36,714.39
191	0000017873	03310360	229683408	01	0000000214	WB MASON COMPANY INC	205.68	36,714.39
191	0000017873	03310361	229991162	01	0000000214	WB MASON COMPANY INC	73.29	36,714.39
191	0000017873	03310377	229960139	01	0000000214	WB MASON COMPANY INC	6.86	36,714.39
191	0000017873	03310378	229987064	01	0000000214	WB MASON COMPANY INC	4.38	36,714.39
191	0000017873	03310379	229856202	01	0000000214	WB MASON COMPANY INC	13.36	36,714.39
191	0000017873	03310380	229550934	01	0000000214	WB MASON COMPANY INC	28.32	36,714.39
191	0000017873	03310383	230085831	01	0000000214	WB MASON COMPANY INC	29.68	36,714.39
191	0000017873	03310385	229725812	01	0000000214	WB MASON COMPANY INC	11.01	36,714.39
191	0000017873	03310386	229861745	01	0000000214	WB MASON COMPANY INC	29.55	36,714.39
191	0000017873	03310388	229963706	01	0000000214	WB MASON COMPANY INC	387.30	36,714.39
191	0000017873	03310389	229487907	01	0000000214	WB MASON COMPANY INC	7.86	36,714.39
191	0000017873	03310390	229598371	01	0000000214	WB MASON COMPANY INC	89.88	36,714.39
191	0000017873	03310392	229618192	01	0000000214	WB MASON COMPANY INC	174.33	36,714.39
191	0000017873	03310395	229584376	01	0000000214	WB MASON COMPANY INC	71.00	36,714.39
191	0000017873	03310397	229683456	01	0000000214	WB MASON COMPANY INC	632.16	36,714.39
191	0000017873	03310399	229699385	01	0000000214	WB MASON COMPANY INC	471.30	36,714.39
191	0000017873	03310402	229753916	01	0000000214	WB MASON COMPANY INC	639.00	36,714.39
191	0000017873	03310404	229796309	01	0000000214	WB MASON COMPANY INC	530.16	36,714.39
191	0000017873	03310405	229821416	01	0000000214	WB MASON COMPANY INC	250.60	36,714.39
191	0000017873	03310407	229890615	01	0000000214	WB MASON COMPANY INC	1,524.40	36,714.39
191	0000017873	03310409	229918032	01	0000000214	WB MASON COMPANY INC	1,404.80	36,714.39
191	0000017873	03310410	229918328	01	0000000214	WB MASON COMPANY INC	772.64	36,714.39
191	0000017873	03310415	229926471	01	0000000214	WB MASON COMPANY INC	2,093.85	36,714.39
191	0000017873	03310417	229953559	01	0000000214	WB MASON COMPANY INC	232.65	36,714.39
191	0000017873	03310419	230052484	01	0000000214	WB MASON COMPANY INC	1,756.00	36,714.39
191	0000017873	03310420	230059697	01	0000000214	WB MASON COMPANY INC	6,979.50	36,714.39
191	0000017873	03310422	230066461	01	0000000214	WB MASON COMPANY INC	965.80	36,714.39
191	0000017873	03310423	230067814	01	0000000214	WB MASON COMPANY INC	232.65	36,714.39
191	0000017873	03310425	229586312	01	0000000214	WB MASON COMPANY INC	214.73	36,714.39
191	0000017873	03310428	229684720	01	0000000214	WB MASON COMPANY INC	24.33	36,714.39
191	0000017873	03310430	229728051	01	0000000214	WB MASON COMPANY INC	61.68	36,714.39
191	0000017873	03310432	229861221	01	0000000214	WB MASON COMPANY INC	39.35	36,714.39
191	0000017873	03310435	229552114	01	0000000214	WB MASON COMPANY INC	174.49	36,714.39
191	0000017874	03310411	6111260	01	0000003920	BEST PLUMBING SPECIALTIES INC	499.03	3,136.23
191	0000017874	03310413	6110208	01	0000003920	BEST PLUMBING SPECIALTIES INC	511.96	3,136.23
191	0000017874	03310416	6109062	01	0000003920	BEST PLUMBING SPECIALTIES INC	1,224.12	3,136.23
191	0000017874	03310448	6108416	01	0000003920	BEST PLUMBING SPECIALTIES INC	769.43	3,136.23
191	0000017874	03310449	6108596	01	0000003920	BEST PLUMBING SPECIALTIES INC	131.69	3,136.23
191	0000017875	03309989	43292	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	100.00
191	0000017875	03309991	43435	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	100.00
191	0000017876	03310294	RS220605200422 5/22 RS	01	0000003967	EILEEN C DUGAN	225.00	225.00



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191	0000017877	03310544	9326608824	01	0000005095	GRAYBAR ELECTRIC CO INC	189.21	189.21
191	0000017878	03309766	251795292000198 5/31/22	01	0000005437	VERIZON	9,751.15	9,851.82
191	0000017878	03310133	756-698-863-0001-36 6/22	01	0000005437	VERIZON	31.77	9,851.82
191	0000017878	03310134	651-740-701-0001-61 6/22	01	0000005437	VERIZON	68.90	9,851.82
191	0000017879	03309931	3370470	01	0000005503	KRACKELER SCIENTIFIC INC	452.00	452.00
191	0000017880	03310515	EI DEPOSIT NYSDOH ESCROW 239	01	0000005613	NEW YORK STATE	159,753.00	159,753.00
191	0000017881	03310685	06162022	01	0000005642	EXCELLUS HEALTH PLAN INC	851,622.22	851,622.22
191	0000017882	03309983	CAT240002 4/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,176.61	115,825.63
191	0000017882	03310497	CC-Healthy Start 03-2022	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,365.28	115,825.63
191	0000017882	03310509	CAT220017 1/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,841.35	115,825.63
191	0000017882	03310510	CAT220017 2/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	21,218.02	115,825.63
191	0000017882	03310512	CAT220017 3/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	21,128.20	115,825.63
191	0000017882	03310513	CAT220017 4/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	29,096.17	115,825.63
191	0000017883	03310029	HUN240001 5/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	5,603.48	9,444.60
191	0000017883	03310194	HUN220001 5/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	3,841.12	9,444.60
191	0000017884	03307284	4/22	01	0000005703	HELIO HEALTH INC	9,124.00	9,124.00
191	0000017885	03310031	007790	01	0000005732	T-S HOLDINGS INC	29.18	29.18
191	0000017886	03310013	8301275	01	0000005762	HAUN WELDING SUPPLY INC	270.94	553.37
191	0000017886	03310021	8301174	01	0000005762	HAUN WELDING SUPPLY INC	110.38	553.37
191	0000017886	03310537	W625896	01	0000005762	HAUN WELDING SUPPLY INC	14.88	553.37
191	0000017886	03310538	W626117	01	0000005762	HAUN WELDING SUPPLY INC	40.92	553.37
191	0000017886	03310679	8304888	01	0000005762	HAUN WELDING SUPPLY INC	116.25	553.37
191	0000017887	03310163	475744S	01	0000005896	BEAM MACK SALES & SERVICE INC	19.47	19.47
191	0000017888	03309787	890419	01	0000005928	EMERSON OIL COMPANY INC	553.69	553.69
191	0000017889	03310343	02314365	01	0000005953	POSTLER & JAECKLE CORP	3,281.00	18,589.86
191	0000017889	03310351	02313522	01	0000005953	POSTLER & JAECKLE CORP	14,100.00	18,589.86
191	0000017889	03310482	02314366	01	0000005953	POSTLER & JAECKLE CORP	1,208.86	18,589.86
191	0000017890	03309833	620067717	01	0000005973	UNITED RADIO INC	5,265.00	15,867.72
191	0000017890	03309834	610010713	01	0000005973	UNITED RADIO INC	2,742.00	15,867.72
191	0000017890	03309877	620068017	01	0000005973	UNITED RADIO INC	288.00	15,867.72
191	0000017890	03309946	610010708	01	0000005973	UNITED RADIO INC	86.55	15,867.72
191	0000017890	03309947	610010709	01	0000005973	UNITED RADIO INC	98.50	15,867.72
191	0000017890	03310144	UNI220001 12/21	01	0000005973	UNITED RADIO INC	7,387.67	15,867.72
191	0000017891	03310398	73138953-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	305.00	305.00
191	0000017892	03310075	1285076	01	0000006009	T H KINSELLA INC	1,126.14	2,030.20
191	0000017892	03310077	1285075	01	0000006009	T H KINSELLA INC	904.06	2,030.20
191	0000017893	03310304	19917 4/22	01	0000006022	FRANK GEORGE & SON INC	300.94	2,336.87
191	0000017893	03310305	19917 5/22	01	0000006022	FRANK GEORGE & SON INC	2,035.93	2,336.87
191	0000017894	03310287	06092022 3-4/22 EVALS	01	0000006084	JOWONIO SCHOOL INC	474.00	474.00
191	0000017895	03310545	641393	01	0000006087	RUMETCO SALES INC	24.31	24.31
191	0000017896	03310020	I157747	01	0000006097	MONROE EXTINGUISHER CO INC	378.00	866.37
191	0000017896	03310418	I157746	01	0000006097	MONROE EXTINGUISHER CO INC	239.50	866.37
191	0000017896	03310463	I157755	01	0000006097	MONROE EXTINGUISHER CO INC	248.87	866.37
191	0000017897	03310092	X101187199:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	462.60	22,346.87
191	0000017897	03310165	X101187010:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	462.60	22,346.87
191	0000017897	03310167	R101040107:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,747.66	22,346.87
191	0000017897	03310230	13879 4/22-2	01	0000006194	TRACEY ROAD EQUIPMENT INC	17,929.39	22,346.87
191	0000017897	03310259	13879 5/22	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,744.62	22,346.87
191	0000017898	03310666	A0312380	01	0000006227	JGB ENTERPRISES INC	1,816.00	2,215.00
191	0000017898	03310668	A0318457	01	0000006227	JGB ENTERPRISES INC	54.00	2,215.00
191	0000017898	03310670	A0319587	01	0000006227	JGB ENTERPRISES INC	345.00	2,215.00
191	0000017899	03310130	BON220001 4/22	01	0000006298	BONADIO & CO LLP	8,047.50	8,047.50



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191	0000017900	03310358	00100705	01	0000006335	KJ ELECTRIC CORP	206.86	2,219.37
191	0000017900	03310363	00100697	01	0000006335	KJ ELECTRIC CORP	360.48	2,219.37
191	0000017900	03310382	00100437	01	0000006335	KJ ELECTRIC CORP	550.74	2,219.37
191	0000017900	03310384	00100228	01	0000006335	KJ ELECTRIC CORP	1,101.29	2,219.37
191	0000017901	03310004	1329556	01	0000006418	PLAN & PRINT SYSTEMS INC	2,130.00	2,130.00
191	0000017902	03310093	23-143721	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	101.00	2,782.36
191	0000017902	03310094	23-143967	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	578.44	2,782.36
191	0000017902	03310095	23-143999	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	57.57	2,782.36
191	0000017902	03310096	23-144013	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	914.26	2,782.36
191	0000017902	03310648	23-141967	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	14.43	2,782.36
191	0000017902	03310649	23-144466	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	32.66	2,782.36
191	0000017902	03310650	23-144632	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	310.89	2,782.36
191	0000017902	03310651	23-144676	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	494.44	2,782.36
191	0000017902	03310652	23-144744	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	120.21	2,782.36
191	0000017902	03310653	23-144797	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	56.80	2,782.36
191	0000017902	03310655	23-144803	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	101.66	2,782.36
191	0000017903	03310725	LEA220001 5/22	01	0000006492	LEARNING DISABILITIES ASSOC OF CNY	14,236.20	14,236.20
191	0000017904	03310602	2997 5/31/22	01	0000006546	WEGMANS FOOD MARKET INC	53.64	504.93
191	0000017904	03310759	3913 5/31/22	01	0000006546	WEGMANS FOOD MARKET INC	451.29	504.93
191	0000017905	03310127	PIL220003 5/22	01	0000006600	PARTNERS IN LEARNING INC	2,176.00	40,379.50
191	0000017905	03310140	PIL220001 5/22	01	0000006600	PARTNERS IN LEARNING INC	37,926.50	40,379.50
191	0000017905	03310481	PIL220002 5/22	01	0000006600	PARTNERS IN LEARNING INC	277.00	40,379.50
191	0000017906	03310166	234	01	0000006636	BER-NATIONAL CONTROLS INC	425.00	425.00
191	0000017907	03310500	15639	01	0000006665	KOESTER ASSOCIATES INC	259.56	259.56
191	0000017908	03310556	C001151	01	0000006677	THE KL GROUP INC	27.75	152.21
191	0000017908	03310559	C001197	01	0000006677	THE KL GROUP INC	63.06	152.21
191	0000017908	03310565	C001225	01	0000006677	THE KL GROUP INC	61.40	152.21
191	0000017909	03310102	WM29618-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	303.75	303.75
191	0000017910	03310523	883324	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	4,295.64
191	0000017910	03310524	883337	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	4,295.64
191	0000017910	03310528	883338	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	4,295.64
191	0000017910	03310530	883350	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	4,295.64
191	0000017910	03310531	885687	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	857.12	4,295.64
191	0000017911	03310232	CT02322 #1 5/31/22	01	0000006870	KNAPP ELECTRIC INC	8,265.00	8,265.00
191	0000017912	03310022	D-254909	01	0000006989	VOSS SIGNS LLC	360.00	1,554.00
191	0000017912	03310023	D-254910	01	0000006989	VOSS SIGNS LLC	435.00	1,554.00
191	0000017912	03310751	D-254052	01	0000006989	VOSS SIGNS LLC	759.00	1,554.00
191	0000017913	03310208	14888	01	0000007132	J & J EQUIPMENT LLC	11,000.00	11,000.00
191	0000017914	03309225	189234	01	0000007384	HEALTHWEAR RENTAL INC	655.70	1,636.29
191	0000017914	03310660	189408	01	0000007384	HEALTHWEAR RENTAL INC	299.88	1,636.29
191	0000017914	03310662	189403	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,636.29
191	0000017914	03310664	189602	01	0000007384	HEALTHWEAR RENTAL INC	655.96	1,636.29
191	0000017915	03310284	7930 2-6/22 EVALS	01	0000007389	HEAR 2 LEARN PLLC	9,178.00	9,178.00
191	0000017916	03310285	OESI-07903 2-4/22 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	5,516.00	5,516.00
191	0000017917	03310691	Strickland,R 5/13/2022	01	0000007469	HOLLIS FUNERAL HOME	1,420.00	1,420.00
191	0000017918	03310620	NOR240001 4/22	01	0000007635	NORTH AREA MEALS ON WHEELS INC	22,779.44	46,841.55
191	0000017918	03310630	NOR240001 5/22	01	0000007635	NORTH AREA MEALS ON WHEELS INC	24,062.11	46,841.55
191	0000017919	03310582	2022-014	01	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	20,347.36	20,347.36
191	0000017920	03309328	COO220005 4/22	01	0000007659	COORDINATED CARE SERVICES INC	1,543.22	382,786.64
191	0000017920	03309867	COO220015 1/22	01	0000007659	COORDINATED CARE SERVICES INC	19,080.69	382,786.64
191	0000017920	03309872	COO220015 2/22	01	0000007659	COORDINATED CARE SERVICES INC	19,028.74	382,786.64
191	0000017920	03309874	COO220015 3/22	01	0000007659	COORDINATED CARE SERVICES INC	23,373.41	382,786.64





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191	0000017920	03309876	COO220015 4/22	01	000007659	COORDINATED CARE SERVICES INC	16,569.08	382,786.64
191	0000017920	03309886	COO220014 1/22	01	000007659	COORDINATED CARE SERVICES INC	30,471.25	382,786.64
191	0000017920	03309892	COO220014 2/22	01	000007659	COORDINATED CARE SERVICES INC	31,139.83	382,786.64
191	0000017920	03309893	COO220014 3/22	01	000007659	COORDINATED CARE SERVICES INC	44,176.53	382,786.64
191	0000017920	03309894	COO220014 4/22	01	000007659	COORDINATED CARE SERVICES INC	35,746.51	382,786.64
191	0000017920	03309896	COO220016 1/22	01	000007659	COORDINATED CARE SERVICES INC	25,001.82	382,786.64
191	0000017920	03309898	COO220016 2/22	01	000007659	COORDINATED CARE SERVICES INC	25,007.01	382,786.64
191	0000017920	03309901	COO220016 3/22	01	000007659	COORDINATED CARE SERVICES INC	32,696.34	382,786.64
191	0000017920	03309902	COO220016 4/22	01	000007659	COORDINATED CARE SERVICES INC	18,320.99	382,786.64
191	0000017920	03310081	COO240001 4/22	01	000007659	COORDINATED CARE SERVICES INC	9,752.43	382,786.64
191	0000017920	03310131	COO220021 3/22	01	000007659	COORDINATED CARE SERVICES INC	1,453.12	382,786.64
191	0000017920	03310132	COO220021 4/22	01	000007659	COORDINATED CARE SERVICES INC	4,092.69	382,786.64
191	0000017920	03310514	COO220003 3/22	01	000007659	COORDINATED CARE SERVICES INC	24,979.79	382,786.64
191	0000017920	03310516	COO220003 4/22	01	000007659	COORDINATED CARE SERVICES INC	20,353.19	382,786.64
191	0000017921	03309858	R640992	01	000007669	SONITROL SERVICES OF NY INC	129.00	129.00
191	0000017922	03310499	CV-125	01	000007687	HOME HEADQUARTERS INC	13,340.99	23,190.98
191	0000017922	03310502	CV-124	01	000007687	HOME HEADQUARTERS INC	9,849.99	23,190.98
191	0000017923	03309967	Vergopoulos,S 5/28/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	11,100.00
191	0000017923	03309970	McMillon III,J 5/4/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	11,100.00
191	0000017923	03309972	Hill,M 5/9/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	11,100.00
191	0000017923	03309974	Patterson,H 5/16/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	11,100.00
191	0000017923	03310690	Evans,R 5/4/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	11,100.00
191	0000017924	03309866	642066305-00001 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	304.52	17,578.96
191	0000017924	03309868	680220168-00001 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	113.97	17,578.96
191	0000017924	03309873	642066305-00002 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	4,285.02	17,578.96
191	0000017924	03310461	987101226-00001 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	2,624.00	17,578.96
191	0000017924	03310601	342496038-00001 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	170.16	17,578.96
191	0000017924	03310752	342299013-00002 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,442.67	17,578.96
191	0000017924	03310755	342299013-00004 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,439.77	17,578.96
191	0000017924	03310761	342299013-00005 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,433.97	17,578.96
191	0000017924	03310763	342299013-00006 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,442.67	17,578.96
191	0000017924	03310766	342299013-00007 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,442.67	17,578.96
191	0000017924	03310768	342299013-00008 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,439.77	17,578.96
191	0000017924	03310779	342299013-00011 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,439.77	17,578.96
191	0000017925	03310550	061222-4	01	000008009	NORTHEAST SITE & TOWER INC	7,581.98	15,163.96
191	0000017925	03310551	061222-5	01	000008009	NORTHEAST SITE & TOWER INC	7,581.98	15,163.96
191	0000017926	03310286	TB05012022 10/21-2/22 EVALS	01	000008018	THERAPY PARTNERS IN OT PT AND	474.00	474.00
191	0000017927	03310289	RS220506092203 11/19-2/20 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	605.00	9,775.00
191	0000017927	03310290	RS220509112213 9/20 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	9,775.00
191	0000017927	03310291	SEIT220606114723 4/22 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	6,020.00	9,775.00
191	0000017927	03310292	SEIT220601123204 4/22 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,775.00	9,775.00
191	0000017927	03310293	RS220401224153 10-11/21 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	935.00	9,775.00
191	0000017928	03310278	9327261757	01	000008450	W W GRAINGER INC	446.16	8,193.02
191	0000017928	03310316	9337096201	01	000008450	W W GRAINGER INC	495.03	8,193.02
191	0000017928	03310317	9337096219	01	000008450	W W GRAINGER INC	536.80	8,193.02
191	0000017928	03310546	9333638709	01	000008450	W W GRAINGER INC	158.00	8,193.02
191	0000017928	03310570	9334936789	01	000008450	W W GRAINGER INC	63.14	8,193.02
191	0000017928	03310571	9326004638	01	000008450	W W GRAINGER INC	26.76	8,193.02
191	0000017928	03310632	9271393382	01	000008450	W W GRAINGER INC	33.24	8,193.02
191	0000017928	03310703	9334542827	01	000008450	W W GRAINGER INC	91.64	8,193.02
191	0000017928	03310704	9336178372	01	000008450	W W GRAINGER INC	65.60	8,193.02
191	0000017928	03310705	9342622892	01	000008450	W W GRAINGER INC	190.98	8,193.02



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191	0000017928	03310706	9342859825	01	0000008450	W W GRAINGER INC	199.97	8,193.02
191	0000017928	03310711	9326004612	01	0000008450	W W GRAINGER INC	104.64	8,193.02
191	0000017928	03310712	9330795908	01	0000008450	W W GRAINGER INC	26.00	8,193.02
191	0000017928	03310716	9333638691	01	0000008450	W W GRAINGER INC	81.02	8,193.02
191	0000017928	03310718	9333638683	01	0000008450	W W GRAINGER INC	69.76	8,193.02
191	0000017928	03310719	9335186806	01	0000008450	W W GRAINGER INC	17.44	8,193.02
191	0000017928	03310720	9335186798	01	0000008450	W W GRAINGER INC	17.44	8,193.02
191	0000017928	03310721	9335186780	01	0000008450	W W GRAINGER INC	250.02	8,193.02
191	0000017928	03310722	9324585257	01	0000008450	W W GRAINGER INC	203.81	8,193.02
191	0000017928	03310723	9326004620	01	0000008450	W W GRAINGER INC	34.80	8,193.02
191	0000017928	03310726	9328712089	01	0000008450	W W GRAINGER INC	48.48	8,193.02
191	0000017928	03310729	9335186772	01	0000008450	W W GRAINGER INC	60.84	8,193.02
191	0000017928	03310730	9337835111	01	0000008450	W W GRAINGER INC	27.78	8,193.02
191	0000017928	03310731	9337835129	01	0000008450	W W GRAINGER INC	75.60	8,193.02
191	0000017928	03310732	9339451081	01	0000008450	W W GRAINGER INC	36.44	8,193.02
191	0000017928	03310734	9339451099	01	0000008450	W W GRAINGER INC	10.03	8,193.02
191	0000017928	03310735	9339451107	01	0000008450	W W GRAINGER INC	110.98	8,193.02
191	0000017928	03310736	9343530896	01	0000008450	W W GRAINGER INC	114.50	8,193.02
191	0000017928	03310737	9345148465	01	0000008450	W W GRAINGER INC	51.80	8,193.02
191	0000017928	03310738	9342767424	01	0000008450	W W GRAINGER INC	41.34	8,193.02
191	0000017928	03310739	9342767416	01	0000008450	W W GRAINGER INC	41.34	8,193.02
191	0000017928	03310783	9346964373	01	0000008450	W W GRAINGER INC	1,763.32	8,193.02
191	0000017928	03310784	9346964381	01	0000008450	W W GRAINGER INC	1,763.32	8,193.02
191	0000017928	03310797	9336727632	01	0000008450	W W GRAINGER INC	83.64	8,193.02
191	0000017928	03310798	9337343777	01	0000008450	W W GRAINGER INC	87.36	8,193.02
191	0000017928	03310799	9345730742	01	0000008450	W W GRAINGER INC	76.32	8,193.02
191	0000017928	03310800	9340937987	01	0000008450	W W GRAINGER INC	50.31	8,193.02
191	0000017928	03310801	9340937979	01	0000008450	W W GRAINGER INC	508.11	8,193.02
191	0000017928	03310804	9344049896	01	0000008450	W W GRAINGER INC	129.26	8,193.02
191	0000017929	03309984	110220029662	01	0000008601	EJ USA INC	258.39	258.39
191	0000017930	03309988	2257	01	0000008846	BELLAVIA REMODELING INC	4,100.00	4,100.00
191	0000017931	03310009	Roch14851	01	0000008974	CUMMINS-WAGNER CO INC	123.92	426.28
191	0000017931	03310010	Roch14953	01	0000008974	CUMMINS-WAGNER CO INC	302.36	426.28
191	0000017932	03310104	475555	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	236.50
191	0000017932	03310105	475556	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	236.50
191	0000017932	03310107	475557	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	236.50
191	0000017932	03310115	475792	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	236.50
191	0000017932	03310117	475793	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	236.50
191	0000017932	03310118	476068	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	236.50
191	0000017932	03310119	476069	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	236.50
191	0000017932	03310120	476080	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	236.50
191	0000017932	03310121	476085	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	236.50
191	0000017932	03310122	476290	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	236.50
191	0000017932	03310123	476762	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	236.50
191	0000017932	03310124	476763	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	236.50
191	0000017933	03310454	9017751146	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,184.23	39,439.86
191	0000017933	03310460	9017751648	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,383.50	39,439.86
191	0000017933	03310469	9017752134	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,009.34	39,439.86
191	0000017933	03310470	9017752312	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,852.59	39,439.86
191	0000017933	03310474	9017754070	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,113.93	39,439.86
191	0000017933	03310484	9017754242	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,896.27	39,439.86
191	0000017934	03310267	8862633	01	0000009634	HARRIS BEACH PLLC	808.50	808.50



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191	0000017935	03310647	PEA240002 5/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	117.43	8,712.86
191	0000017935	03310671	PEA220002 5/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,757.75	8,712.86
191	0000017935	03310715	PEA240001 5/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,837.68	8,712.86
191	0000017936	03310629	M56-0515 6/10/22	01	0000015145	VERIZON	932.34	932.34
191	0000017937	03303933	13909	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,431.88	1,431.88
191	0000017938	03310692	34001	01	0000016506	SYRACUSE SAND & GRAVEL LLC	1,203.35	1,725.75
191	0000017938	03310750	33305	01	0000016506	SYRACUSE SAND & GRAVEL LLC	522.40	1,725.75
191	0000017939	03310396	857376	01	0000016687	INDEPENDENT FIELD SERVICE LLC	3,205.44	3,205.44
191	0000017940	03309968	17318	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	366.00	366.00
191	0000017941	03309825	43790-51102 4/28-5/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	150.06	14,644.36
191	0000017941	03309827	48590-51115 4/28-5/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	688.79	14,644.36
191	0000017941	03309844	10525-66105 5/2-6/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,167.31	14,644.36
191	0000017941	03309846	52625-29103 4/30-5/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	192.51	14,644.36
191	0000017941	03309900	37463-92104 5/10-6/7/22	01	0000018977	DIRECT ENERGY MARKETING INC	57.59	14,644.36
191	0000017941	03309990	39190-58122 5/2-6/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	5,293.27	14,644.36
191	0000017941	03310019	49390-58129 5/10-6/7/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,535.43	14,644.36
191	0000017941	03310110	43990-57100 4/28-5/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	461.74	14,644.36
191	0000017941	03310154	24331-61009 5/6-6/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	9.78	14,644.36
191	0000017941	03310155	83899-86107 5/12-6/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	53.38	14,644.36
191	0000017941	03310171	65290-02100 5/2-6/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	3,589.68	14,644.36
191	0000017941	03310527	84466-18004 5/7-6/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	35.05	14,644.36
191	0000017941	03310591	34588-59109 4/26-5/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	83.99	14,644.36
191	0000017941	03310744	66341-86017 5/13-6/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	68.88	14,644.36
191	0000017941	03310745	97548-81018 5/13-6/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	256.90	14,644.36
191	0000017942	03309887	OCME220601	01	0000019614	WE TYPE TRANSCRIPTION	1,266.65	1,266.65
191	0000017943	03310594	288435	01	0000019883	ANDYS PRODUCE CO INC	1,475.20	1,475.20
191	0000017944	03309952	22-00982	01	0000021693	PARROTS TOWING & RECOVERY LLC	125.00	125.00
191	0000017945	03310572	132018021	01	0000021962	SOLENIS LLC	22,900.00	93,991.40
191	0000017945	03310573	132010252	01	0000021962	SOLENIS LLC	54,454.40	93,991.40
191	0000017945	03310574	132022054	01	0000021962	SOLENIS LLC	12,015.32	93,991.40
191	0000017945	03310577	132022056	01	0000021962	SOLENIS LLC	4,621.68	93,991.40
191	0000017946	03310431	8761	01	0000023792	ALEXSCOE LLC	14,879.21	14,879.21
191	0000017947	03309667	22-008	01	0000023846	SALT SPRINGS PAVING CORP	20,800.00	23,706.00
191	0000017947	03309669	22-010	01	0000023846	SALT SPRINGS PAVING CORP	2,906.00	23,706.00
191	0000017948	03310164	REF220002 3/22	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	1,061.28	1,061.28
191	0000017949	03310504	22-006	01	0000029795	OMAR AZAR	11,100.00	11,100.00
191	0000017950	03310633	233	01	0000030355	UMR INC	60,287.18	60,287.18
191	0000017951	03310776	0012956523	01	0000030355	UMR INC	8,614.29	8,614.29
191	0000017952	03309958	1100946657	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,030.22	15,711.92
191	0000017952	03310168	1100947358	01	0000031382	INSIGHT PUBLIC SECTOR INC	12,467.60	15,711.92
191	0000017952	03310170	1100940041	01	0000031382	INSIGHT PUBLIC SECTOR INC	492.00	15,711.92
191	0000017952	03310172	1100935884	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,722.10	15,711.92
191	0000017953	03310141	PRO220002 12/21	01	0000032134	PROVIDENCE SERVICES OF SYRACUSE INC	4,084.49	4,084.49
191	0000017954	03310717	CAT220008 5/22	01	0000032140	CATHERINE FAUCI	2,925.00	2,925.00
191	0000017955	03309517	W304	01	0000032267	ANITA SANDERS	1,542.96	46,469.97
191	0000017955	03309885	FCC304	01	0000032267	ANITA SANDERS	14,102.87	46,469.97
191	0000017955	03310282	FCC306	01	0000032267	ANITA SANDERS	14,102.87	46,469.97
191	0000017955	03310495	L293	01	0000032267	ANITA SANDERS	2,163.15	46,469.97
191	0000017955	03310778	FCC305	01	0000032267	ANITA SANDERS	14,558.12	46,469.97
191	0000017956	03310006	97370 5/22	01	0000032379	BUELL FUEL LLC	14,714.05	24,635.74
191	0000017956	03310007	97388 5/22	01	0000032379	BUELL FUEL LLC	2,289.08	24,635.74
191	0000017956	03310079	100709	01	0000032379	BUELL FUEL LLC	2,982.69	24,635.74





Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 06/17/2022  
Payment Cycle: A1

RUN DATE: 6/17/2022  
RUN TIME: 12:06:12 PM  
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000017956	03310111	96161	01	0000032379	BUELL FUEL LLC	1,041.75	24,635.74
191	0000017956	03310368	98112 5/22	01	0000032379	BUELL FUEL LLC	3,608.17	24,635.74
191	0000017957	03310037	11426	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	1,345.00	3,794.00
191	0000017957	03310733	11443	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	2,449.00	3,794.00
191	0000017958	03310549	WC Plan as of 06/15/22	01	0000035971	TRIAD GROUP LLC	145,012.31	145,012.31
191	0000017959	03310084	P174679	01	0000036017	ALTA ENTERPRISES LLC	225.02	4,225.02
191	0000017959	03310198	R16999-1	01	0000036017	ALTA ENTERPRISES LLC	1,305.00	4,225.02
191	0000017959	03310203	R16916-2	01	0000036017	ALTA ENTERPRISES LLC	2,695.00	4,225.02
191	0000017960	03310517	CT00422 5/25-6/9/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,920.72	4,920.72
191	0000017961	03310595	Mileage 5/22	35	0000001774	MARK D FORBES	145.67	145.67
191	0000017962	03309186	Mileage 5/22	35	0000038181	BENJAMIN VINCENT	379.67	379.67
191	0000017963	03310773	Mileage 5/22	43	0000004660	KIM A MORAN	217.62	217.62
191	0000017964	03309853	Mileage 5/22	43	0000021502	NELL GARVEY	73.13	73.13
191	0000017965	03309175	Mileage 5/22	43	0000029085	ROSEANNE JONES	107.06	107.06
191	0000017966	03310581	Mileage 5/22	43	0000038191	BRENDA LIPTAK	46.80	46.80
191	0000017967	03310675	Mileage 5/22	73	0000001270	CANDACE BROWN	243.95	243.95
191	0000017968	03308789	Mileage 5/22	73	0000034864	KEVIN WALTON	105.89	105.89
191	0000017969	03310036	MILEAGE 5/22	81	0000007753	JERIME MCHERRON	109.40	109.40
191	0000017970	03310025	ALBANY NY 6/6-6/8/22	81	0000021501	MICHAEL TORRICK	282.40	282.40
191	0000017971	03310017	MILEAGE 5/22	82	0000001998	CHERYL G CASTER	137.48	137.48
191	0000017972	03309862	Waterville NY 4/28/22	82	0000002496	DIANE C WESCOTT	47.39	112.33
191	0000017972	03309863	Mileage 4/22	82	0000002496	DIANE C WESCOTT	64.94	112.33
191	0000017973	03309739	Rochester NY 6/1/22	83	0000002119	KEVIN HAYWOOD	82.60	82.60
191	0000017974	03310016	MILEAGE 4/22	83	0000019417	LAKINAH CAGE	171.99	171.99
191	0000017975	03310764	Saratoga NY 4/6-4/7/22	83	0000022397	AMY MCCLUSKEY	140.60	281.20
191	0000017975	03310765	Saratoga NY 5/11-5/12/22	83	0000022397	AMY MCCLUSKEY	140.60	281.20
191	0000017976	03310027	MILEAGE 5/22	83	0000022467	LORI RATHBURN	322.34	322.34
191	0000017977	03310756	Mileage 4/22	83	0000027491	KIRSTIN HOCK	54.41	186.62
191	0000017977	03310757	Mileage 5/22	83	0000027491	KIRSTIN HOCK	132.21	186.62
191	0000017978	03310213	MILEAGE 5/22	83	0000034907	MARC A MORGAN	114.75	114.75
							2,581,568.42	2,581,568.42

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

446  
446  
108  
191-0000017871 THRU 191-0000017978  
0000017874 0000017875 0000017876 0000017929