



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 06/02/2023  
Payment Cycle: A1

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000024263	03351746	80828734	01	0000000199	F W WEBB COMPANY	1,062.14	5,949.02
191	0000024263	03351813	80823818	01	0000000199	F W WEBB COMPANY	3,105.00	5,949.02
191	0000024263	03351944	79220916	01	0000000199	F W WEBB COMPANY	797.50	5,949.02
191	0000024263	03352139	80916606	01	0000000199	F W WEBB COMPANY	743.24	5,949.02
191	0000024263	03352157	80964288	01	0000000199	F W WEBB COMPANY	241.14	5,949.02
191	0000024264	03349507	237701568	01	0000000214	WB MASON COMPANY INC	355.32	1,057.56
191	0000024264	03350946	238377129	01	0000000214	WB MASON COMPANY INC	387.50	1,057.56
191	0000024264	03350947	238379645	01	0000000214	WB MASON COMPANY INC	117.77	1,057.56
191	0000024264	03351886	238590111	01	0000000214	WB MASON COMPANY INC	67.17	1,057.56
191	0000024264	03351947	238548518	01	0000000214	WB MASON COMPANY INC	11.55	1,057.56
191	0000024264	03351950	238554498	01	0000000214	WB MASON COMPANY INC	11.32	1,057.56
191	0000024264	03352179	238743575	01	0000000214	WB MASON COMPANY INC	54.00	1,057.56
191	0000024264	03352199	238662806	01	0000000214	WB MASON COMPANY INC	52.93	1,057.56
191	0000024265	03352193	Q6398GU	01	000005096	IBM CORP	144.06	144.06
191	0000024266	03351921	Isaacs,S 4/23 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	22,610.10	22,610.10
191	0000024267	03352251	0274	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000024267	03352253	MA0203	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000024268	03351962	451-895-570-0001-30 5/18/23	01	0000005437	VERIZON	524.30	1,898.54
191	0000024268	03351970	656-619-761-0001-77 6/23	01	0000005437	VERIZON	668.22	1,898.54
191	0000024268	03352045	651737501000151 5/18/23	01	0000005437	VERIZON	92.92	1,898.54
191	0000024268	03352046	251737501000148 5/18/23	01	0000005437	VERIZON	613.10	1,898.54
191	0000024269	03352205	06012023	01	0000005642	EXCELLUS HEALTH PLAN INC	1,024,755.27	1,024,755.27
191	0000024270	03351888	CAT230009 4/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,276.50	42,776.66
191	0000024270	03352099	CAT230014 4/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	27,423.94	42,776.66
191	0000024270	03352148	CAT230007 4/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,076.22	42,776.66
191	0000024271	03352078	SYR240002 4/23	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	4,584.87	4,584.87
191	0000024272	03352171	8932074	01	0000005762	HAUN WELDING SUPPLY INC	166.39	166.39
191	0000024273	03352176	023368	01	0000005877	CHEMUNG SUPPLY CORP	15,450.00	19,450.00
191	0000024273	03352178	023551	01	0000005877	CHEMUNG SUPPLY CORP	4,000.00	19,450.00
191	0000024274	03351767	UNI230001 2/23	01	0000005973	UNITED RADIO INC	5,076.66	13,870.76
191	0000024274	03351768	UNI230001 3/23	01	0000005973	UNITED RADIO INC	5,034.50	13,870.76
191	0000024274	03351769	UNI230001 4/23	01	0000005973	UNITED RADIO INC	3,759.60	13,870.76
191	0000024275	03351838	3956	01	0000005993	GEORGE WILCOX COMPANY INC	881.25	2,532.88
191	0000024275	03351839	3959	01	0000005993	GEORGE WILCOX COMPANY INC	983.41	2,532.88
191	0000024275	03352121	3995	01	0000005993	GEORGE WILCOX COMPANY INC	668.22	2,532.88
191	0000024276	03351724	1292869	01	0000006009	T H KINSELLA INC	518.59	3,349.44
191	0000024276	03351725	1292870	01	0000006009	T H KINSELLA INC	369.57	3,349.44
191	0000024276	03351726	1292871	01	0000006009	T H KINSELLA INC	493.26	3,349.44
191	0000024276	03351727	1292873	01	0000006009	T H KINSELLA INC	498.61	3,349.44
191	0000024276	03351826	1292868	01	0000006009	T H KINSELLA INC	298.66	3,349.44
191	0000024276	03351827	1292964	01	0000006009	T H KINSELLA INC	-0.88	3,349.44
191	0000024276	03351828	1292965	01	0000006009	T H KINSELLA INC	-2.11	3,349.44
191	0000024276	03352138	1292872	01	0000006009	T H KINSELLA INC	1,173.74	3,349.44
191	0000024277	03352088	CRO230001 1/23	01	0000006044	CROUSE HOSPITAL	17,606.35	17,606.35
191	0000024278	03352027	CB230417143747 4/23 CB	01	0000006084	JOWONIO SCHOOL INC	272,612.39	272,612.39
191	0000024279	03351961	653990	01	0000006087	RUMETCO SALES INC	82.61	113.37
191	0000024279	03351996	656249	01	0000006087	RUMETCO SALES INC	30.76	113.37
191	0000024280	03351867	CON230004 1/23	01	0000006090	CONTACT COMMUNITY SERVICES INC	4,034.00	15,414.00
191	0000024280	03351878	CON230004 2/23	01	0000006090	CONTACT COMMUNITY SERVICES INC	3,751.00	15,414.00
191	0000024280	03351881	CON230004 3/23	01	0000006090	CONTACT COMMUNITY SERVICES INC	4,208.00	15,414.00
191	0000024280	03351883	CON230004 4/23	01	0000006090	CONTACT COMMUNITY SERVICES INC	3,421.00	15,414.00
191	0000024281	03351829	I166277	01	0000006097	MONROE EXTINGUISHER CO INC	60.00	2,024.65



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191	0000024281	03351923	I165069	01	000006097	MONROE EXTINGUISHER CO INC	544.50	2,024.65
191	0000024281	03352173	I166266	01	000006097	MONROE EXTINGUISHER CO INC	1,420.15	2,024.65
191	0000024282	03351987	X101215276:01	01	000006194	TRACEY ROAD EQUIPMENT INC	518.90	639.40
191	0000024282	03352150	X101221093:01	01	000006194	TRACEY ROAD EQUIPMENT INC	120.50	639.40
191	0000024283	03352086	B0514774	01	000006198	PURCELLS WALLPAPER & PAINT INC	979.20	979.20
191	0000024284	03352228	00111449	01	000006335	KJ ELECTRIC CORP	3,850.00	3,850.00
191	0000024285	03351820	359069	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	320.80	320.80
191	0000024286	03351723	82450	01	000006399	CME ASSOCIATES INC	3,350.00	3,350.00
191	0000024287	03341723	I335137	01	000006418	PLAN & PRINT SYSTEMS INC	482.22	4,209.74
191	0000024287	03351487	I336492	01	000006418	PLAN & PRINT SYSTEMS INC	3,703.90	4,209.74
191	0000024287	03351489	I336590	01	000006418	PLAN & PRINT SYSTEMS INC	20.76	4,209.74
191	0000024287	03351490	I336761	01	000006418	PLAN & PRINT SYSTEMS INC	2.86	4,209.74
191	0000024288	03352081	97267	01	000006578	CME CORP	360.00	360.00
191	0000024289	03351909	OCM230001 3/23	01	000006628	ONONDAGA CASE MANAGEMENT INC	1,678.95	129,550.80
191	0000024289	03351910	OCM230001 4/23	01	000006628	ONONDAGA CASE MANAGEMENT INC	5,251.30	129,550.80
191	0000024289	03351914	OCM230002 3/23	01	000006628	ONONDAGA CASE MANAGEMENT INC	68,779.29	129,550.80
191	0000024289	03351919	OCM230002 4/23	01	000006628	ONONDAGA CASE MANAGEMENT INC	53,841.26	129,550.80
191	0000024290	03351845	980	01	000006636	BER-NATIONAL CONTROLS INC	535.40	535.40
191	0000024291	03352116	962605	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	5,128.94
191	0000024291	03352117	962606	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	5,128.94
191	0000024291	03352118	962607	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	5,128.94
191	0000024291	03352119	962608	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	5,128.94
191	0000024291	03352122	962609	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	5,128.94
191	0000024291	03352124	962610	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	5,128.94
191	0000024291	03352125	962611	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	5,128.94
191	0000024291	03352128	962612	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	5,128.94
191	0000024291	03352145	962593	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	5,128.94
191	0000024291	03352146	962594	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	5,128.94
191	0000024291	03352147	962595	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	5,128.94
191	0000024291	03352149	962601	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	5,128.94
191	0000024291	03352229	962574	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,965.20	5,128.94
191	0000024291	03352230	962576	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	5,128.94
191	0000024291	03352232	962589	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	5,128.94
191	0000024291	03352234	962596	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	5,128.94
191	0000024291	03352235	962602	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	5,128.94
191	0000024291	03352237	962603	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	5,128.94
191	0000024291	03352238	962604	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	5,128.94
191	0000024292	03351774	1792921-0001	01	000007002	SKYWORKS LLC	895.00	895.00
191	0000024293	03351734	15741	01	000007132	J & J EQUIPMENT LLC	11,000.00	11,000.00
191	0000024294	03352009	207425	01	000007384	HEALTHWEAR RENTAL INC	779.01	779.01
191	0000024295	03352020	RS230510123733 9/22-3/23 RS	01	000007389	HEAR 2 LEARN PLLC	10,023.75	10,023.75
191	0000024296	03345922	CT21908 1/1/23-12/31/23	01	000007520	EAGLE POINT FARMS LLC	353.29	353.29
191	0000024297	03352137	COO230014 4/23	01	000007659	COORDINATED CARE SERVICES INC	70,904.55	136,277.27
191	0000024297	03352163	COO230016 4/23	01	000007659	COORDINATED CARE SERVICES INC	48,910.99	136,277.27
191	0000024297	03352245	COO230004 1/23	01	000007659	COORDINATED CARE SERVICES INC	6,924.33	136,277.27
191	0000024297	03352246	COO230004 2/23	01	000007659	COORDINATED CARE SERVICES INC	9,537.40	136,277.27
191	0000024298	03351752	HOM230001 1/23	01	000007687	HOME HEADQUARTERS INC	13,196.92	60,040.13
191	0000024298	03351755	HOM230001 2/23	01	000007687	HOME HEADQUARTERS INC	12,529.91	60,040.13
191	0000024298	03351756	HOM230001 3/23	01	000007687	HOME HEADQUARTERS INC	19,329.53	60,040.13
191	0000024298	03351758	HOM230001 4/23	01	000007687	HOME HEADQUARTERS INC	14,983.77	60,040.13
191	0000024299	03350949	442326948-00001 5/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	166.30	425.13
191	0000024299	03352130	480129634-00001 5/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	258.83	425.13



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191	0000024300	03351790	23040206	01	000007845	UDIG NY INC	476.93	841.23
191	0000024300	03351792	23010184	01	000007845	UDIG NY INC	364.30	841.23
191	0000024301	03352180	50059088	01	000007899	STEPHENSON EQUIPMENT INC	2,720.77	2,720.77
191	0000024302	03351626	517231-1	01	000008012	KING FABRICATING INC	180.00	180.00
191	0000024303	03352021	RS230523161121 8/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	110.00	28,092.00
191	0000024303	03352022	RS230524110629 7/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,100.00	28,092.00
191	0000024303	03352023	SEIT230523082447 3/23 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	234.00	28,092.00
191	0000024303	03352024	RS230522144601 10/22-3/23 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,235.00	28,092.00
191	0000024303	03352025	RS230522143940 7-8/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,760.00	28,092.00
191	0000024303	03352026	ON00164 12/22-4/23 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	20,653.00	28,092.00
191	0000024304	03350649	2205409	01	0000008260	THE BUG COMPANY	287.14	574.28
191	0000024304	03351154	2209979	01	0000008260	THE BUG COMPANY	287.14	574.28
191	0000024305	03351739	9714384311	01	0000008450	W W GRAINGER INC	556.19	6,326.57
191	0000024305	03351742	9702770943	01	0000008450	W W GRAINGER INC	964.37	6,326.57
191	0000024305	03351748	9718186480	01	0000008450	W W GRAINGER INC	280.49	6,326.57
191	0000024305	03351757	9710241846	01	0000008450	W W GRAINGER INC	240.90	6,326.57
191	0000024305	03352068	9713658608	01	0000008450	W W GRAINGER INC	543.87	6,326.57
191	0000024305	03352096	9707753316	01	0000008450	W W GRAINGER INC	15.02	6,326.57
191	0000024305	03352097	9709118617	01	0000008450	W W GRAINGER INC	67.68	6,326.57
191	0000024305	03352113	9715399672	01	0000008450	W W GRAINGER INC	581.50	6,326.57
191	0000024305	03352151	9708203105	01	0000008450	W W GRAINGER INC	116.82	6,326.57
191	0000024305	03352152	9708203113	01	0000008450	W W GRAINGER INC	109.24	6,326.57
191	0000024305	03352153	9709859418	01	0000008450	W W GRAINGER INC	16.81	6,326.57
191	0000024305	03352159	9710568776	01	0000008450	W W GRAINGER INC	48.76	6,326.57
191	0000024305	03352161	9715139599	01	0000008450	W W GRAINGER INC	64.00	6,326.57
191	0000024305	03352162	9714352003	01	0000008450	W W GRAINGER INC	-48.76	6,326.57
191	0000024305	03352165	9715172020	01	0000008450	W W GRAINGER INC	34.75	6,326.57
191	0000024305	03352166	9711475971	01	0000008450	W W GRAINGER INC	13.88	6,326.57
191	0000024305	03352167	9711475989	01	0000008450	W W GRAINGER INC	32.00	6,326.57
191	0000024305	03352175	9708369161	01	0000008450	W W GRAINGER INC	373.11	6,326.57
191	0000024305	03352183	9716426243	01	0000008450	W W GRAINGER INC	801.95	6,326.57
191	0000024305	03352185	9716426250	01	0000008450	W W GRAINGER INC	55.95	6,326.57
191	0000024305	03352187	9718186498	01	0000008450	W W GRAINGER INC	160.08	6,326.57
191	0000024305	03352190	9721546035	01	0000008450	W W GRAINGER INC	1,072.41	6,326.57
191	0000024305	03352214	9724835781	01	0000008450	W W GRAINGER INC	115.53	6,326.57
191	0000024305	03352241	9724013116	01	0000008450	W W GRAINGER INC	110.02	6,326.57
191	0000024306	03351900	9709190731	01	0000008450	W W GRAINGER INC	18.99	18.99
191	0000024307	03352236	VEN230001 5/23	01	0000008768	VENTEK INC	37,227.00	37,227.00
191	0000024308	03352040	IN23-0480	01	0000009039	LAURUS SYSTEMS INC	14,900.00	14,900.00
191	0000024309	03351772	517128	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	104.50
191	0000024309	03351775	517144	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	104.50
191	0000024309	03351776	517145	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	104.50
191	0000024309	03351777	517146	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	104.50
191	0000024309	03351778	517149	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	104.50
191	0000024310	03351743	727-9346	01	0000009566	BONNET SALES & SERVICE INC	170.00	170.00
191	0000024311	03351858	PEA240001 3/23	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,764.44	3,764.44
191	0000024312	03351683	LOST BOOK 5/12/23	01	000015257	ULSTER COUNTY COMMUNITY COLLEGE	19.95	19.95
191	0000024313	03351761	857951	01	000016687	INDEPENDENT FIELD SERVICE LLC	800.00	800.00
191	0000024314	03351859	JUB230001 4/23	01	000016804	JUBILEE HOMES OF SYRACUSE INC	18,365.53	18,365.53
191	0000024315	03351741	05290-41003 4/12-5/11/23	01	000018977	DIRECT ENERGY MARKETING INC	35.78	1,384.30
191	0000024315	03351744	27531-63023 4/12-5/11/23	01	000018977	DIRECT ENERGY MARKETING INC	131.95	1,384.30
191	0000024315	03351745	98866-34009 4/12-5/11/23	01	000018977	DIRECT ENERGY MARKETING INC	234.55	1,384.30



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191	0000024315	03351779	19071-00002 4/22-5/22/23	01	0000018977	DIRECT ENERGY MARKETING INC	0.49	1,384.30
191	0000024315	03351780	38791-08007 4/22-5/22/23	01	0000018977	DIRECT ENERGY MARKETING INC	19.89	1,384.30
191	0000024315	03351781	49363-95107 4/25-4/22/23	01	0000018977	DIRECT ENERGY MARKETING INC	17.29	1,384.30
191	0000024315	03351782	54763-94103 4/25-5/22/23	01	0000018977	DIRECT ENERGY MARKETING INC	34.58	1,384.30
191	0000024315	03351783	55563-94109 4/25-5/22/23	01	0000018977	DIRECT ENERGY MARKETING INC	52.36	1,384.30
191	0000024315	03351785	59151-85102 4/22-5/22/23	01	0000018977	DIRECT ENERGY MARKETING INC	30.20	1,384.30
191	0000024315	03351786	60163-94108 4/25-5/22/23	01	0000018977	DIRECT ENERGY MARKETING INC	49.88	1,384.30
191	0000024315	03351788	63363-94100 4/25-5/22/23	01	0000018977	DIRECT ENERGY MARKETING INC	35.07	1,384.30
191	0000024315	03351789	63563-94106 4/25-5/22/23	01	0000018977	DIRECT ENERGY MARKETING INC	21.74	1,384.30
191	0000024315	03351967	58550-74006 4/18-5/17/23	01	0000018977	DIRECT ENERGY MARKETING INC	30.08	1,384.30
191	0000024315	03351972	54388-40106 4/27-5/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	104.31	1,384.30
191	0000024315	03351975	59388-59105 4/27-5/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	4.47	1,384.30
191	0000024315	03352069	47925-73109 4/19-5/17/23	01	0000018977	DIRECT ENERGY MARKETING INC	90.14	1,384.30
191	0000024315	03352070	75368-95009 4/19-5/17/23	01	0000018977	DIRECT ENERGY MARKETING INC	333.37	1,384.30
191	0000024315	03352098	19164-10100 4/22-5/22/23	01	0000018977	DIRECT ENERGY MARKETING INC	68.22	1,384.30
191	0000024315	03352102	57949-98105 4/21-5/19/23	01	0000018977	DIRECT ENERGY MARKETING INC	89.93	1,384.30
191	0000024316	03351856	1105	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	6,243.75	6,243.75
191	0000024317	03351880	297708	01	0000019883	ANDYS PRODUCE CO INC	827.45	2,404.90
191	0000024317	03351882	298818	01	0000019883	ANDYS PRODUCE CO INC	1,117.75	2,404.90
191	0000024317	03351884	298880	01	0000019883	ANDYS PRODUCE CO INC	459.70	2,404.90
191	0000024318	03352071	102889	01	0000023835	SPECTRA SERVICES INC	132.00	1,276.00
191	0000024318	03352073	102890	01	0000023835	SPECTRA SERVICES INC	1,144.00	1,276.00
191	0000024319	03352181	54	01	0000024105	KARA CROYLE	11,500.00	11,500.00
191	0000024320	03351832	1416	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	2,346.00	4,606.00
191	0000024320	03352041	1413	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	2,260.00	4,606.00
191	0000024321	03352082	157109	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	12.60	756.64
191	0000024321	03352084	157108	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	81.90	756.64
191	0000024321	03352085	157137	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	662.14	756.64
191	0000024322	03351988	0681480-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	7,275.00
191	0000024322	03351990	0689236-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	7,275.00
191	0000024322	03351991	0685485-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	7,275.00
191	0000024322	03351992	0693805-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	7,275.00
191	0000024322	03351993	0697581-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	7,275.00
191	0000024322	03351994	0683323-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	200.00	7,275.00
191	0000024322	03351999	0687100-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	200.00	7,275.00
191	0000024322	03352001	0691097-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	200.00	7,275.00
191	0000024322	03352005	0692898-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	350.00	7,275.00
191	0000024322	03352008	T387585-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	250.00	7,275.00
191	0000024322	03352194	0699219-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	200.00	7,275.00
191	0000024323	03352049	Ivanoff,E 5/24/23	01	0000027860	HEATHER TANNER	10,325.00	10,325.00
191	0000024324	03351794	2758	01	0000029801	PREVENTATIVE SERVICES INC	2,750.00	2,750.00
191	0000024325	03351965	Oneida Shores Dock Repair	01	0000030074	KEVIN LEACH	9,700.00	9,700.00
191	0000024326	03352164	283	01	0000030355	UMR INC	33,530.87	33,530.87
191	0000024327	03352169	NIZ230001 5/23	01	0000031330	AHMED RASLAAN NIZAR	3,500.00	3,500.00
191	0000024328	03351868	1101055073	01	0000031382	INSIGHT PUBLIC SECTOR INC	5,620.64	5,620.64
191	0000024329	03352057	L343	01	0000032267	ANITA SANDERS	1,317.56	3,160.54
191	0000024329	03352184	W355	01	0000032267	ANITA SANDERS	1,842.98	3,160.54
191	0000024330	03350933	0082064	01	0000032394	VICTORY SUPPLY	2,475.36	3,311.16
191	0000024330	03352131	0082529	01	0000032394	VICTORY SUPPLY	835.80	3,311.16
191	0000024331	03349617	EBXG3700-12	01	0000032623	JACOBS CIVIL CONSULTANTS INC	5,377.98	5,377.98
191	0000024332	03351585	I021-434350	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	7,036.40	31,794.81
191	0000024332	03351966	I021-432565	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	14,066.80	31,794.81



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 06/02/2023  
Payment Cycle: A1

RUN DATE: 6/2/2023  
RUN TIME: 9:26:34 AM  
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000024332	03352100	3014611 1/5-4/27/23	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	10,691.61	31,794.81
191	0000024333	03352044	WC Plan as of 05/31/23	01	0000035971	TRIAD GROUP LLC	121,156.45	121,156.45
191	0000024334	03351954	P11/12609	01	0000036017	ALTA ENTERPRISES LLC	183.87	2,698.87
191	0000024334	03352142	R11 2083	01	0000036017	ALTA ENTERPRISES LLC	2,515.00	2,698.87
191	0000024335	03352219	RENT AST A.FRAZIERSMITH 6/23-2	01	0000038600	GAGE HARRNACKER	75.00	75.00
191	0000024336	03351968	Schuylerville NY 5/5/23	43	0000004787	MATTHEW SCHADER	284.63	284.63
191	0000024337	03352160	mileage 5/23	43	0000023842	SAHELEZEGI GEBRESELASIE	85.15	85.15
191	0000024338	03351938	mileage 4/23	43	0000029634	STACY CAREY	129.69	129.69
191	0000024339	03351816	mileage 5/23	73	0000002051	CHRISTOPHER BROWER	158.51	158.51
191	0000024340	03351862	mileage 5/23	73	0000022490	JESSICA ELLITHORPE	211.57	211.57
191	0000024341	03351930	mileage 3/23	81	0000000787	JEFFREY FOX	75.98	75.98
191	0000024342	03351893	mileage 3/23	82	0000002112	ERIN TOGNI	49.13	167.69
191	0000024342	03351898	mileage 4/23	82	0000002112	ERIN TOGNI	118.56	167.69
191	0000024343	03348929	mileage 3/23	82	0000002496	DIANE C WESCOTT	75.98	75.98
191	0000024344	03351973	mileage 5/23	83	0000002531	CAROL L KNAPP	55.68	55.68
191	0000024345	03351879	mileage 4/23	83	0000003188	MARY B WESCHE	49.78	49.78
191	0000024346	03352047	mileage 3/23	83	0000004256	LESLIE KNIGHT	225.79	225.79
191	0000024347	03352018	mileage 4/23	83	0000004727	MELISSA MINER	49.13	128.39
191	0000024347	03352036	mileage 5/23	83	0000004727	MELISSA MINER	79.26	128.39
191	0000024348	03351902	mileage 5/23	83	0000041410	DOUGLAS BOUCHER	127.72	127.72
							2,208,203.90	2,208,203.90

SCHEDULED PAYMENTS SELECTED: 228  
TOTAL VOUCHERS PAID: 228  
TOTAL CHECKS WRITTEN: 86  
CHECKS USED: 191-0000024263 THRU 191-0000024348  
OVERFLOW CHECKS: