



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/03/2025
Payment Cycle: A1

RUN DATE: 1/3/2025
RUN TIME: 10:54:48 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038305	03422822	S-INV102030	01	0000043600	CFG MEDICAL SERVICES PLLC	993,357.25	993,357.25
191	0000038306	03422888	S-INV102032	01	0000043705	DENTAL CORRECTIONAL CARE PLLC	19,206.17	19,206.17
							1,012,563.42	1,012,563.42
SCHEDULED PAYMENTS SELECTED:						2		
TOTAL VOUCHERS PAID:						2		
TOTAL CHECKS WRITTEN:						2		
CHECKS USED:						191-0000038305 THRU 191-0000038306		