



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/09/2023
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000027973	03370394	81087060-3	01	0000000199	F W WEBB COMPANY	20.56	8,841.21
191	0000027973	03370396	82531350	01	0000000199	F W WEBB COMPANY	3,202.81	8,841.21
191	0000027973	03370397	82269564	01	0000000199	F W WEBB COMPANY	1,782.93	8,841.21
191	0000027973	03370399	82854771	01	0000000199	F W WEBB COMPANY	351.52	8,841.21
191	0000027973	03370401	82017060	01	0000000199	F W WEBB COMPANY	1,195.12	8,841.21
191	0000027973	03370402	82756693	01	0000000199	F W WEBB COMPANY	435.30	8,841.21
191	0000027973	03371080	82865713	01	0000000199	F W WEBB COMPANY	60.02	8,841.21
191	0000027973	03371081	82950089	01	0000000199	F W WEBB COMPANY	133.29	8,841.21
191	0000027973	03371092	82779607	01	0000000199	F W WEBB COMPANY	189.23	8,841.21
191	0000027973	03371093	82801937	01	0000000199	F W WEBB COMPANY	71.04	8,841.21
191	0000027973	03371095	82843540	01	0000000199	F W WEBB COMPANY	460.10	8,841.21
191	0000027973	03371098	82886165	01	0000000199	F W WEBB COMPANY	530.90	8,841.21
191	0000027973	03371099	82718079	01	0000000199	F W WEBB COMPANY	408.39	8,841.21
191	0000027974	03368451	PI-23437	01	0000000213	HOLLAND COMPANY INC	2,118.48	2,118.48
191	0000027975	03369452	240471486	01	0000000214	WB MASON COMPANY INC	78.97	10,532.93
191	0000027975	03370451	241366830	01	0000000214	WB MASON COMPANY INC	9,662.12	10,532.93
191	0000027975	03370453	241940969	01	0000000214	WB MASON COMPANY INC	408.30	10,532.93
191	0000027975	03370636	242235718	01	0000000214	WB MASON COMPANY INC	78.68	10,532.93
191	0000027975	03370967	242323984	01	0000000214	WB MASON COMPANY INC	111.09	10,532.93
191	0000027975	03370968	242365649	01	0000000214	WB MASON COMPANY INC	4.50	10,532.93
191	0000027975	03370969	242361471	01	0000000214	WB MASON COMPANY INC	189.27	10,532.93
191	0000027976	03370615	PROCTOR 11/4/23	01	0000000332	JOHANNA KOHLER	46.15	46.15
191	0000027977	03370364	6215225	01	0000003920	BEST PLUMBING SPECIALTIES INC	509.46	712.66
191	0000027977	03371073	6216658	01	0000003920	BEST PLUMBING SPECIALTIES INC	203.20	712.66
191	0000027978	03370728	YMS230001 4/23	01	0000003987	YMS MANAGEMENT ASSOCIATES INC	6,941.00	13,556.00
191	0000027978	03370735	YMS230001 7/23	01	0000003987	YMS MANAGEMENT ASSOCIATES INC	6,615.00	13,556.00
191	0000027979	03370823	RS231024142930 10/23 RS	01	0000005206	CLAIRE M COSTELLO	6,723.00	6,723.00
191	0000027980	03370264	217944319	01	0000005222	B & H FOTO & ELECTRONICS CORP	562.88	4,619.27
191	0000027980	03370510	217663152	01	0000005222	B & H FOTO & ELECTRONICS CORP	2,559.39	4,619.27
191	0000027980	03370664	218009650	01	0000005222	B & H FOTO & ELECTRONICS CORP	748.50	4,619.27
191	0000027980	03370669	218090927	01	0000005222	B & H FOTO & ELECTRONICS CORP	748.50	4,619.27
191	0000027981	03370341	156-696-122-0001-90 11/23	01	0000005437	VERIZON	32.42	2,494.85
191	0000027981	03370495	251-802-716-0001-82 11/23	01	0000005437	VERIZON	1,179.05	2,494.85
191	0000027981	03370707	651-798-765-0001-21 10/31/23	01	0000005437	VERIZON	1,214.38	2,494.85
191	0000027981	03370890	357206643000112 10/23/23	01	0000005437	VERIZON	69.00	2,494.85
191	0000027982	03370470	01113544-1	01	0000005439	C&S ENGINEERS INC	30.00	43,487.37
191	0000027982	03370472	01116045	01	0000005439	C&S ENGINEERS INC	43,457.37	43,487.37
191	0000027983	03370993	11092023	01	0000005642	EXCELLUS HEALTH PLAN INC	983,328.95	983,328.95
191	0000027984	03370448	11110	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	3,950.00	3,950.00
191	0000027985	03370492	HIS230001 9/23	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	6,453.83	6,453.83
191	0000027986	03371161	0022615-IN	01	0000005681	GLEASON SALT AND SUPPLY	676.20	676.20
191	0000027987	03370496	CAT230009 9/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	34,764.62	134,696.15
191	0000027987	03370905	CAT240002 9/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,385.88	134,696.15
191	0000027987	03370907	CAT240001 9/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,397.65	134,696.15
191	0000027987	03370914	CAT250001 9/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	29,240.25	134,696.15
191	0000027987	03371168	CAT230014 9/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	46,907.75	134,696.15
191	0000027988	03370681	RES240001 9/23	01	0000005694	RESCUE MISSION ALLIANCE	13,208.04	13,208.04
191	0000027989	03371113	HUN240001 9/23	01	0000005695	HUNTINGTON FAMILY CENTERS INC	7,007.31	7,007.31
191	0000027990	03370435	HEL230005 9/23	01	0000005703	HELIO HEALTH INC	207,878.00	209,368.00
191	0000027990	03370545	HEL230004 10/23	01	0000005703	HELIO HEALTH INC	1,490.00	209,368.00
191	0000027991	03370376	JCC250001 9/23	01	0000005709	JEWISH COMMUNITY CENTER	2,968.95	2,968.95
191	0000027992	03370737	AUR250001 9/23	01	0000005715	AURORA OF CNY INC	9,767.99	9,767.99



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191	0000027993	03370508	X927926	01	000005762	HAUN WELDING SUPPLY INC	81.84	137.64
191	0000027993	03370509	X928088	01	000005762	HAUN WELDING SUPPLY INC	34.10	137.64
191	0000027993	03370719	X928085	01	000005762	HAUN WELDING SUPPLY INC	21.70	137.64
191	0000027994	03370442	3046091	01	000005806	SYRACUSE THERMAL PRODUCTS INC	1,274.00	1,274.00
191	0000027995	03370835	20230919 7-8/23 EVALS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	4,658.00	4,658.00
191	0000027996	03370421	30242 10/23	01	000005896	BEAM MACK SALES & SERVICE INC	507.02	10,081.21
191	0000027996	03370592	498167S	01	000005896	BEAM MACK SALES & SERVICE INC	8,319.14	10,081.21
191	0000027996	03370594	498170S	01	000005896	BEAM MACK SALES & SERVICE INC	792.98	10,081.21
191	0000027996	03370597	498465S	01	000005896	BEAM MACK SALES & SERVICE INC	21.84	10,081.21
191	0000027996	03370598	499237S	01	000005896	BEAM MACK SALES & SERVICE INC	440.23	10,081.21
191	0000027997	03370887	3794 10/23	01	000005928	EMERSON OIL COMPANY INC	2,729.21	2,729.21
191	0000027998	03370554	0255529S	01	000005953	POSTLER & JAECKLE CORP	7,908.75	7,908.75
191	0000027999	03370424	620072032	01	000005973	UNITED RADIO INC	365.49	15,404.36
191	0000027999	03370425	620072171	01	000005973	UNITED RADIO INC	365.49	15,404.36
191	0000027999	03370666	620071039	01	000005973	UNITED RADIO INC	1,400.00	15,404.36
191	0000027999	03370682	620072210	01	000005973	UNITED RADIO INC	945.00	15,404.36
191	0000027999	03370687	610012407	01	000005973	UNITED RADIO INC	2,976.50	15,404.36
191	0000027999	03370689	610012405	01	000005973	UNITED RADIO INC	4,764.48	15,404.36
191	0000027999	03370893	610012404	01	000005973	UNITED RADIO INC	4,137.40	15,404.36
191	0000027999	03370896	620072094	01	000005973	UNITED RADIO INC	450.00	15,404.36
191	0000028000	03370288	1297419	01	000006009	T H KINSELLA INC	2,112.70	2,112.70
191	0000028001	03371006	S142110700102 8/6/23	01	000006044	CROUSE HOSPITAL	981.41	9,592.26
191	0000028001	03371007	S142295400102 8/9/23	01	000006044	CROUSE HOSPITAL	50.00	9,592.26
191	0000028001	03371008	S142473200102 8/13/23	01	000006044	CROUSE HOSPITAL	50.00	9,592.26
191	0000028001	03371009	S142845800102 8/20/23	01	000006044	CROUSE HOSPITAL	50.00	9,592.26
191	0000028001	03371010	328139 8/6/23	01	000006044	CROUSE HOSPITAL	4.82	9,592.26
191	0000028001	03371011	328139 8/9/23	01	000006044	CROUSE HOSPITAL	4.82	9,592.26
191	0000028001	03371012	328139 8/13/23	01	000006044	CROUSE HOSPITAL	12.38	9,592.26
191	0000028001	03371013	328139 8/20/23	01	000006044	CROUSE HOSPITAL	4.82	9,592.26
191	0000028001	03371014	S142108700102 8/6/23	01	000006044	CROUSE HOSPITAL	907.08	9,592.26
191	0000028001	03371015	S142293100102 8/9/23	01	000006044	CROUSE HOSPITAL	27.44	9,592.26
191	0000028001	03371016	S142844900102 8/20/23	01	000006044	CROUSE HOSPITAL	50.00	9,592.26
191	0000028001	03371017	S140520700102 7/8/23	01	000006044	CROUSE HOSPITAL	288.00	9,592.26
191	0000028001	03371018	S140679400102 7/11/23	01	000006044	CROUSE HOSPITAL	258.32	9,592.26
191	0000028001	03371019	S140906000102 7/15/23	01	000006044	CROUSE HOSPITAL	432.84	9,592.26
191	0000028001	03371020	S141421500102 7/22/23	01	000006044	CROUSE HOSPITAL	172.14	9,592.26
191	0000028001	03371021	531861 7/8/23	01	000006044	CROUSE HOSPITAL	34.68	9,592.26
191	0000028001	03371022	531861 7/11/23	01	000006044	CROUSE HOSPITAL	34.68	9,592.26
191	0000028001	03371023	531861 7/15/23	01	000006044	CROUSE HOSPITAL	34.68	9,592.26
191	0000028001	03371024	531861 7/22/23	01	000006044	CROUSE HOSPITAL	17.34	9,592.26
191	0000028001	03371029	S142669200102 8/16/23	01	000006044	CROUSE HOSPITAL	200.00	9,592.26
191	0000028001	03371030	S142822500102 8/19/23	01	000006044	CROUSE HOSPITAL	200.00	9,592.26
191	0000028001	03371031	S143042200102 8/23/23	01	000006044	CROUSE HOSPITAL	200.00	9,592.26
191	0000028001	03371032	S143472300102 8/30/23	01	000006044	CROUSE HOSPITAL	200.00	9,592.26
191	0000028001	03371033	533553 8/16/23	01	000006044	CROUSE HOSPITAL	79.62	9,592.26
191	0000028001	03371034	533553 8/19/23	01	000006044	CROUSE HOSPITAL	46.82	9,592.26
191	0000028001	03371035	533553 8/23/23	01	000006044	CROUSE HOSPITAL	46.82	9,592.26
191	0000028001	03371036	533553 8/30/23	01	000006044	CROUSE HOSPITAL	46.82	9,592.26
191	0000028001	03371045	S144376300102 9/16/23	01	000006044	CROUSE HOSPITAL	95.00	9,592.26
191	0000028001	03371046	S144541600102 9/19/23	01	000006044	CROUSE HOSPITAL	95.00	9,592.26
191	0000028001	03371047	S144831200102 9/23/23	01	000006044	CROUSE HOSPITAL	95.00	9,592.26
191	0000028001	03371048	S145247100102 9/30/23	01	000006044	CROUSE HOSPITAL	74.06	9,592.26



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191	0000028001	03371049	S143111500102 8/24/23	01	000006044	CROUSE HOSPITAL	2,967.05	9,592.26
191	0000028001	03371050	S143269300102 8/27/23	01	000006044	CROUSE HOSPITAL	173.42	9,592.26
191	0000028001	03371051	S143530200102 8/31/23	01	000006044	CROUSE HOSPITAL	103.32	9,592.26
191	0000028001	03371052	S143874300102 9/7/23	01	000006044	CROUSE HOSPITAL	103.32	9,592.26
191	0000028001	03371053	533922 8/24/23	01	000006044	CROUSE HOSPITAL	15.92	9,592.26
191	0000028001	03371054	533922 8/27/23	01	000006044	CROUSE HOSPITAL	9.36	9,592.26
191	0000028001	03371055	533922 8/31/23	01	000006044	CROUSE HOSPITAL	15.92	9,592.26
191	0000028001	03371056	533922 9/7/23	01	000006044	CROUSE HOSPITAL	9.36	9,592.26
191	0000028001	03371057	S142904200103 8/21/23	01	000006044	CROUSE HOSPITAL	350.00	9,592.26
191	0000028001	03371058	S143114300102 8/24/23	01	000006044	CROUSE HOSPITAL	350.00	9,592.26
191	0000028001	03371059	S143331600102 8/28/23	01	000006044	CROUSE HOSPITAL	350.00	9,592.26
191	0000028001	03371060	S143737800102 9/5/23	01	000006044	CROUSE HOSPITAL	350.00	9,592.26
191	0000028002	03370280	MEA250001 9/23	01	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	118,739.82	118,739.82
191	0000028003	03370498	Smith,L 10/25/23	01	000006082	AL BRACY CONSTRUCTION INC	15,910.00	15,910.00
191	0000028004	03370307	CON230001 4/23	01	000006090	CONTACT COMMUNITY SERVICES INC	1,146.45	106,771.41
191	0000028004	03370312	CON230001 5/23	01	000006090	CONTACT COMMUNITY SERVICES INC	1,367.70	106,771.41
191	0000028004	03370317	CON230001 6/23	01	000006090	CONTACT COMMUNITY SERVICES INC	4,841.13	106,771.41
191	0000028004	03370320	CON230001 7/23	01	000006090	CONTACT COMMUNITY SERVICES INC	1,215.09	106,771.41
191	0000028004	03370323	CON230001 8/23	01	000006090	CONTACT COMMUNITY SERVICES INC	1,234.55	106,771.41
191	0000028004	03370326	CON230001 9/23	01	000006090	CONTACT COMMUNITY SERVICES INC	1,279.06	106,771.41
191	0000028004	03370445	CON230003 10/23	01	000006090	CONTACT COMMUNITY SERVICES INC	47,341.00	106,771.41
191	0000028004	03370654	CON230006 9/23	01	000006090	CONTACT COMMUNITY SERVICES INC	35,151.00	106,771.41
191	0000028004	03370662	CON230008 9/23	01	000006090	CONTACT COMMUNITY SERVICES INC	9,385.57	106,771.41
191	0000028004	03370741	CON230004 9/23	01	000006090	CONTACT COMMUNITY SERVICES INC	3,809.86	106,771.41
191	0000028005	03370551	X101236470:02	01	000006194	TRACEY ROAD EQUIPMENT INC	197.34	5,964.69
191	0000028005	03370553	X101237379:01	01	000006194	TRACEY ROAD EQUIPMENT INC	172.29	5,964.69
191	0000028005	03370556	X101236470:01	01	000006194	TRACEY ROAD EQUIPMENT INC	185.34	5,964.69
191	0000028005	03370564	X101236462:01	01	000006194	TRACEY ROAD EQUIPMENT INC	68.86	5,964.69
191	0000028005	03370566	X101236911:01	01	000006194	TRACEY ROAD EQUIPMENT INC	35.25	5,964.69
191	0000028005	03370567	X101236475:01	01	000006194	TRACEY ROAD EQUIPMENT INC	149.98	5,964.69
191	0000028005	03370568	X101235470:01	01	000006194	TRACEY ROAD EQUIPMENT INC	599.98	5,964.69
191	0000028005	03370570	R101049672:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,404.13	5,964.69
191	0000028005	03370572	X101235673:01	01	000006194	TRACEY ROAD EQUIPMENT INC	660.14	5,964.69
191	0000028005	03370885	13879 10/23	01	000006194	TRACEY ROAD EQUIPMENT INC	2,491.38	5,964.69
191	0000028006	03371088	B0542333	01	000006198	PURCELLS WALLPAPER & PAINT INC	161.24	838.84
191	0000028006	03371089	B0543053	01	000006198	PURCELLS WALLPAPER & PAINT INC	299.25	838.84
191	0000028006	03371090	B0543697	01	000006198	PURCELLS WALLPAPER & PAINT INC	286.45	838.84
191	0000028006	03371091	B0543695	01	000006198	PURCELLS WALLPAPER & PAINT INC	91.90	838.84
191	0000028007	03371061	INT240003 6/23	01	000006206	INTERFAITH WORKS OF CNY INC	4,138.60	10,854.73
191	0000028007	03371062	INT240003 7/23	01	000006206	INTERFAITH WORKS OF CNY INC	3,446.18	10,854.73
191	0000028007	03371171	INT240003 8/23	01	000006206	INTERFAITH WORKS OF CNY INC	3,269.95	10,854.73
191	0000028008	03370432	A0355586	01	000006227	ECHELON SUPPLY & SERVICE INC	320.75	320.75
191	0000028009	03370420	39739	01	000006262	MYRIAD CONSTRUCTION INC	8,760.00	8,760.00
191	0000028010	03370699	LIB230002 9/23	01	000006293	LIBERTY RESOURCES INC	29,606.19	29,606.19
191	0000028011	03370920	BON240001 10/23	01	000006298	BONADIO & CO LLP	24,500.00	24,500.00
191	0000028012	03370468	106226	01	000006301	BON-TON GLASS SYRACUSE INC	310.00	310.00
191	0000028013	03370740	00116166	01	000006335	KJ ELECTRIC CORP	2,023.85	2,023.85
191	0000028014	03370392	364231	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,698.82	2,698.82
191	0000028015	03370626	IN050085	01	000006365	SUIT-KOTE CORPORATION	10,469.28	10,469.28
191	0000028016	03370513	153422	01	000006375	SYRACUSE TIME & ALARM COMPANY INC	2,303.00	2,303.00
191	0000028017	03370422	14507	01	000006449	TONY ROTELLAS BODY SHOP INC	2,662.10	2,662.10
191	0000028018	03370607	23-222464	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	889.01	3,752.05



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191	0000028018	03370608	23-222522	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	261.56	3,752.05
191	0000028018	03370610	23-222614	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	665.96	3,752.05
191	0000028018	03370611	23-222119	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	197.78	3,752.05
191	0000028018	03370612	23-223028	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	66.12	3,752.05
191	0000028018	03370614	23-223064	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	32.19	3,752.05
191	0000028018	03370616	23-220433	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	682.50	3,752.05
191	0000028018	03370617	23-221333	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	609.80	3,752.05
191	0000028018	03370618	23-219691	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	347.13	3,752.05
191	0000028019	03367442	231795	01	000006480	AQUA SCIENCES INC	100.00	100.00
191	0000028020	03369583	241380	01	000006702	RICCELLI ENTERPRISES INC	70,849.24	272,175.34
191	0000028020	03370478	239403	01	000006702	RICCELLI ENTERPRISES INC	849.42	272,175.34
191	0000028020	03370479	240836	01	000006702	RICCELLI ENTERPRISES INC	1,050.28	272,175.34
191	0000028020	03370897	241270	01	000006702	RICCELLI ENTERPRISES INC	7,668.63	272,175.34
191	0000028020	03370898	241485	01	000006702	RICCELLI ENTERPRISES INC	6,969.25	272,175.34
191	0000028020	03370899	241487	01	000006702	RICCELLI ENTERPRISES INC	14,854.19	272,175.34
191	0000028020	03370900	241488	01	000006702	RICCELLI ENTERPRISES INC	52,690.39	272,175.34
191	0000028020	03370901	241489	01	000006702	RICCELLI ENTERPRISES INC	19,674.67	272,175.34
191	0000028020	03371174	241594	01	000006702	RICCELLI ENTERPRISES INC	77,240.67	272,175.34
191	0000028020	03371175	241595	01	000006702	RICCELLI ENTERPRISES INC	4,628.15	272,175.34
191	0000028020	03371176	241596	01	000006702	RICCELLI ENTERPRISES INC	9,846.75	272,175.34
191	0000028020	03371178	241597	01	000006702	RICCELLI ENTERPRISES INC	5,853.70	272,175.34
191	0000028021	03370738	CV30957-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	620.69	620.69
191	0000028022	03370328	999211	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	458.15	6,474.69
191	0000028022	03370340	999221	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	6,474.69
191	0000028022	03370407	999224	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.35	6,474.69
191	0000028022	03370419	1000420	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	324.75	6,474.69
191	0000028022	03370589	999209	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	6,474.69
191	0000028022	03370590	999223	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	6,474.69
191	0000028022	03370591	999222	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	6,474.69
191	0000028022	03370593	999236	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	6,474.69
191	0000028022	03370980	1002647	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	300.00	6,474.69
191	0000028022	03370982	1002731	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,660.72	6,474.69
191	0000028023	03370824	RS231031150051 10/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	66.00	8,298.10
191	0000028023	03370825	RS231031144151 10/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	7,194.00	8,298.10
191	0000028023	03370994	H1004474209902 2/15/23	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	509.66	8,298.10
191	0000028023	03370995	H1004480683502 2/20/23	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	34.22	8,298.10
191	0000028023	03370996	H1004483839802 2/23/23	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	57.11	8,298.10
191	0000028023	03370997	H1004492473804 3/2/23	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	57.11	8,298.10
191	0000028023	03371025	H1004749237501 8/18/23	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	95.00	8,298.10
191	0000028023	03371026	H1004750642302 8/21/23	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	95.00	8,298.10
191	0000028023	03371027	H1004759348702 8/25/23	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	95.00	8,298.10
191	0000028023	03371028	H1004770662702 9/1/23	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	95.00	8,298.10
191	0000028024	03370904	LEGAL DEFENSE VCHR232023	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	464,466.38	464,466.38
191	0000028025	03370562	0335669	01	000006868	S&W SERVICES INC	1,699.23	1,699.23
191	0000028026	03370832	RS231026150029 9/23 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	4,554.00	25,608.00
191	0000028026	03370833	RS231012160655 9/23 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	21,054.00	25,608.00
191	0000028027	03370834	SI-101 5-6/23 CB	01	000006945	SPECIAL PROGRAMS INC	7,711.44	7,711.44
191	0000028028	03370775	1966675-0001	01	000007002	SKYWORKS LLC	1,468.75	1,260.50
191	0000028028	03370777	1966675-0002	01	000007002	SKYWORKS LLC	-558.25	1,260.50
191	0000028028	03370916	1938606-0001	01	000007002	SKYWORKS LLC	350.00	1,260.50
191	0000028029	03370365	51819	01	000007095	M A POLCE CONSULTING INC	862.50	862.50
191	0000028030	03370668	COO230003 9/23	01	000007659	COORDINATED CARE SERVICES INC	235,605.36	658,706.00



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191	0000028030	03370672	COO230009 9/23	01	000007659	COORDINATED CARE SERVICES INC	263,604.16	658,706.06
191	0000028030	03370679	COO230011 9/23	01	000007659	COORDINATED CARE SERVICES INC	1,633.64	658,706.06
191	0000028030	03370688	COO230016 9/23	01	000007659	COORDINATED CARE SERVICES INC	70,320.60	658,706.06
191	0000028030	03370692	COO230017 9/23	01	000007659	COORDINATED CARE SERVICES INC	9,450.79	658,706.06
191	0000028030	03370715	COO230018 9/23	01	000007659	COORDINATED CARE SERVICES INC	24,058.10	658,706.06
191	0000028030	03370742	COO230014 9/23	01	000007659	COORDINATED CARE SERVICES INC	54,033.41	658,706.06
191	0000028031	03370501	662929	01	000007669	SONITROL SERVICES OF NY INC	149.95	469.90
191	0000028031	03370503	663035	01	000007669	SONITROL SERVICES OF NY INC	149.95	469.90
191	0000028031	03370504	663895	01	000007669	SONITROL SERVICES OF NY INC	170.00	469.90
191	0000028032	03370531	2116	01	000007687	HOME HEADQUARTERS INC	20,383.13	20,383.13
191	0000028033	03370388	742082986-00001 10/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	5,429.48	9,331.98
191	0000028033	03370541	242037541-00003 10/23/23	01	000007731	VERIZON WIRELESS SERVICES LLC	228.10	9,331.98
191	0000028033	03370542	485024506-00001 10/23/23	01	000007731	VERIZON WIRELESS SERVICES LLC	113.97	9,331.98
191	0000028033	03371114	942235088-00001 10/23/23	01	000007731	VERIZON WIRELESS SERVICES LLC	31.24	9,331.98
191	0000028033	03371123	785332926-00001 10/23/23	01	000007731	VERIZON WIRELESS SERVICES LLC	3,529.19	9,331.98
191	0000028034	03370447	SMN230001 9/23	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	21,219.00	21,219.00
191	0000028035	03370827	CB230929133319 9/23 CB	01	000008160	SPROUT THERAPY GROUP	76,155.60	145,185.60
191	0000028035	03370828	RS231009171935 9/23 RS	01	000008160	SPROUT THERAPY GROUP	69,030.00	145,185.60
191	0000028036	03370822	SEIT231020124229 9/23 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	13,258.00	13,258.00
191	0000028037	03371127	2318676	01	000008260	THE BUG COMPANY	287.95	287.95
191	0000028038	03370315	9880134854	01	000008450	W W GRAINGER INC	1,076.60	15,572.83
191	0000028038	03370343	9884425274	01	000008450	W W GRAINGER INC	3,266.00	15,572.83
191	0000028038	03370345	9889102449	01	000008450	W W GRAINGER INC	295.28	15,572.83
191	0000028038	03370346	9886901108	01	000008450	W W GRAINGER INC	27.87	15,572.83
191	0000028038	03370458	9873555842	01	000008450	W W GRAINGER INC	1,193.75	15,572.83
191	0000028038	03370506	9866021620	01	000008450	W W GRAINGER INC	975.84	15,572.83
191	0000028038	03370507	9878129841	01	000008450	W W GRAINGER INC	139.34	15,572.83
191	0000028038	03370511	9878682138	01	000008450	W W GRAINGER INC	21.08	15,572.83
191	0000028038	03370516	9866021612	01	000008450	W W GRAINGER INC	365.45	15,572.83
191	0000028038	03370596	9891655293	01	000008450	W W GRAINGER INC	710.81	15,572.83
191	0000028038	03370599	9859795107	01	000008450	W W GRAINGER INC	8.06	15,572.83
191	0000028038	03370600	9869087073	01	000008450	W W GRAINGER INC	491.40	15,572.83
191	0000028038	03370601	9861515410	01	000008450	W W GRAINGER INC	101.98	15,572.83
191	0000028038	03370602	9866833701	01	000008450	W W GRAINGER INC	75.00	15,572.83
191	0000028038	03370603	9867630882	01	000008450	W W GRAINGER INC	33.59	15,572.83
191	0000028038	03370604	9868561011	01	000008450	W W GRAINGER INC	1,906.04	15,572.83
191	0000028038	03370702	9893855792	01	000008450	W W GRAINGER INC	592.32	15,572.83
191	0000028038	03370732	9893208505	01	000008450	W W GRAINGER INC	1,834.92	15,572.83
191	0000028038	03370733	9893609603	01	000008450	W W GRAINGER INC	1,209.42	15,572.83
191	0000028038	03370745	9895530831	01	000008450	W W GRAINGER INC	263.23	15,572.83
191	0000028038	03370778	9892277691	01	000008450	W W GRAINGER INC	87.78	15,572.83
191	0000028038	03370965	9897664026	01	000008450	W W GRAINGER INC	400.77	15,572.83
191	0000028038	03371078	9883094055	01	000008450	W W GRAINGER INC	14.40	15,572.83
191	0000028038	03371084	9876149502	01	000008450	W W GRAINGER INC	241.33	15,572.83
191	0000028038	03371085	9876057176	01	000008450	W W GRAINGER INC	108.30	15,572.83
191	0000028038	03371086	9880355186	01	000008450	W W GRAINGER INC	132.27	15,572.83
191	0000028039	03370644	9885815473	01	000008450	W W GRAINGER INC	495.24	495.24
191	0000028040	03370891	23124	01	000008846	BELLAVIA REMODELING INC	2,840.00	5,440.00
191	0000028040	03370939	23127	01	000008846	BELLAVIA REMODELING INC	2,600.00	5,440.00
191	0000028041	03370857	Roch24173	01	000008974	CUMMINS-WAGNER CO INC	585.46	585.46
191	0000028042	03370656	537032	01	000009084	SCHNEIDER LABORATORIES INC	27.50	159.50
191	0000028042	03370657	537051	01	000009084	SCHNEIDER LABORATORIES INC	27.50	159.50



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191	0000028042	03370659	537714	01	000009084	SCHNEIDER LABORATORIES INC	27.50	159.50
191	0000028042	03370660	537715	01	000009084	SCHNEIDER LABORATORIES INC	5.50	159.50
191	0000028042	03370661	537716	01	000009084	SCHNEIDER LABORATORIES INC	5.50	159.50
191	0000028042	03370663	537895	01	000009084	SCHNEIDER LABORATORIES INC	27.50	159.50
191	0000028042	03370665	537915	01	000009084	SCHNEIDER LABORATORIES INC	11.00	159.50
191	0000028042	03370667	537917	01	000009084	SCHNEIDER LABORATORIES INC	27.50	159.50
191	0000028043	03370789	9017806584	01	000009326	KEMIRA WATER SOLUTIONS INC	6,515.47	140,460.07
191	0000028043	03370790	9017806945	01	000009326	KEMIRA WATER SOLUTIONS INC	6,484.86	140,460.07
191	0000028043	03370792	9017807342	01	000009326	KEMIRA WATER SOLUTIONS INC	7,481.55	140,460.07
191	0000028043	03370795	9017808633	01	000009326	KEMIRA WATER SOLUTIONS INC	5,924.21	140,460.07
191	0000028043	03370802	9017809019	01	000009326	KEMIRA WATER SOLUTIONS INC	4,734.99	140,460.07
191	0000028043	03370804	9017809020	01	000009326	KEMIRA WATER SOLUTIONS INC	5,102.80	140,460.07
191	0000028043	03370806	9017809374	01	000009326	KEMIRA WATER SOLUTIONS INC	5,491.85	140,460.07
191	0000028043	03370844	9017806646	01	000009326	KEMIRA WATER SOLUTIONS INC	10,985.64	140,460.07
191	0000028043	03370845	9017807460	01	000009326	KEMIRA WATER SOLUTIONS INC	10,817.60	140,460.07
191	0000028043	03370846	9017807572	01	000009326	KEMIRA WATER SOLUTIONS INC	11,524.29	140,460.07
191	0000028043	03370848	9017808053	01	000009326	KEMIRA WATER SOLUTIONS INC	11,006.23	140,460.07
191	0000028043	03370903	9017808325	01	000009326	KEMIRA WATER SOLUTIONS INC	10,833.53	140,460.07
191	0000028043	03370908	9017808634	01	000009326	KEMIRA WATER SOLUTIONS INC	11,263.56	140,460.07
191	0000028043	03370910	9017808767	01	000009326	KEMIRA WATER SOLUTIONS INC	10,399.35	140,460.07
191	0000028043	03370915	9017808884	01	000009326	KEMIRA WATER SOLUTIONS INC	11,175.70	140,460.07
191	0000028043	03370917	9017809354	01	000009326	KEMIRA WATER SOLUTIONS INC	10,718.44	140,460.07
191	0000028044	03370463	727-10122	01	000009566	BONNET SALES & SERVICE INC	1,104.00	1,458.00
191	0000028044	03370469	727-10175	01	000009566	BONNET SALES & SERVICE INC	354.00	1,458.00
191	0000028045	03370892	THE240002 9/23	01	0000014841	SALVATION ARMY	791.87	791.87
191	0000028046	03370731	PEA250002 9/23	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	75,659.53	85,698.28
191	0000028046	03370959	PEA240002 8/23	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,215.93	85,698.28
191	0000028046	03371165	PEA240002 9/23	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,822.82	85,698.28
191	0000028047	03370753	14001M170300 10/18/23	01	0000015244	DEPARTMENT OF WATER	22.61	38,529.84
191	0000028047	03370757	14001M170400 10/18/23	01	0000015244	DEPARTMENT OF WATER	22.61	38,529.84
191	0000028047	03370758	14001M170600 10/18/23	01	0000015244	DEPARTMENT OF WATER	30,792.62	38,529.84
191	0000028047	03370815	07039C005700 10/4/23	01	0000015244	DEPARTMENT OF WATER	7,490.34	38,529.84
191	0000028047	03370816	07039C005701 10/4/23	01	0000015244	DEPARTMENT OF WATER	201.66	38,529.84
191	0000028048	03370922	Fall 2023 CB SUP I	01	0000015297	JEFFERSON COMMUNITY COLLEGE	3,172.00	3,172.00
191	0000028049	03367904	40362	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	49,760.67	49,760.67
191	0000028050	03370549	858374	01	0000016687	INDEPENDENT FIELD SERVICE LLC	1,400.00	9,250.00
191	0000028050	03370550	858411	01	0000016687	INDEPENDENT FIELD SERVICE LLC	1,600.00	9,250.00
191	0000028050	03370579	858370	01	0000016687	INDEPENDENT FIELD SERVICE LLC	6,250.00	9,250.00
191	0000028051	03370493	19380	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	378.50	378.50
191	0000028052	03370867	RENT ASST T. WALBURGER 11/23	01	0000017988	VIRGINIA D FULLER	762.00	762.00
191	0000028053	03370649	CLE240001 8/23	01	0000018810	CLEAR PATH FOR VETERANS INC	14,535.05	36,727.58
191	0000028053	03371083	CLE240001 9/23	01	0000018810	CLEAR PATH FOR VETERANS INC	22,192.53	36,727.58
191	0000028054	03370526	10788-42119 10/2-11/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	3,609.83	7,678.37
191	0000028054	03370530	72463-92108 10/1-10/31/23	01	0000018977	DIRECT ENERGY MARKETING INC	2,489.29	7,678.37
191	0000028054	03370532	80463-83106 10/2-11/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	188.86	7,678.37
191	0000028054	03370534	85201-08112 10/2-11/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	1,098.56	7,678.37
191	0000028054	03370693	86590-51106 9/26-10/26/23	01	0000018977	DIRECT ENERGY MARKETING INC	0.32	7,678.37
191	0000028054	03370695	05590-55104 9/26-10/26/23	01	0000018977	DIRECT ENERGY MARKETING INC	0.32	7,678.37
191	0000028054	03370696	95790-42102 9/26-10/26/23	01	0000018977	DIRECT ENERGY MARKETING INC	0.32	7,678.37
191	0000028054	03370697	95390-42100 9/26-10/26/23	01	0000018977	DIRECT ENERGY MARKETING INC	234.18	7,678.37
191	0000028054	03370698	43790-51102 9/26-10/26/23	01	0000018977	DIRECT ENERGY MARKETING INC	2.94	7,678.37
191	0000028054	03370713	14590-48108 9/26-10/26/23	01	0000018977	DIRECT ENERGY MARKETING INC	53.75	7,678.37



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191	0000028055	03370548	303562	01	0000019883	ANDYS PRODUCE CO INC	864.75	1,301.50
191	0000028055	03370948	303663	01	0000019883	ANDYS PRODUCE CO INC	436.75	1,301.50
191	0000028056	03370354	12415	01	0000023792	ALEXSCOE LLC	1,162.43	1,162.43
191	0000028057	03370347	23-218	01	0000023846	SALT SPRINGS PAVING CORP	42,650.00	42,650.00
191	0000028058	03370262	120004	01	0000024115	GENERAL SALES ADMINISTRATION	12,000.00	12,000.00
191	0000028059	03371104	232949194	01	0000024459	DREISSIG APPAREL INC	175.27	315.96
191	0000028059	03371105	233069896	01	0000024459	DREISSIG APPAREL INC	140.69	315.96
191	0000028060	03370770	REF230003 7/23	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	52.23	4,772.20
191	0000028060	03370771	REF230003 8/23	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	4,719.97	4,772.20
191	0000028061	03368454	167571	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	774.90	774.90
191	0000028062	03370643	20437	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000028063	03370754	BEC230002 10/23	01	0000026617	MAURICE COX	1,000.00	1,800.00
191	0000028063	03370756	BEC230003 10/23	01	0000026617	MAURICE COX	800.00	1,800.00
191	0000028064	03364134	SE54832-IN-2	01	0000026952	COMMUNITY COMPUTER SERVICE INC	23.93	23.93
191	0000028065	03370797	1555	01	0000027806	COREY DWYER	25,000.00	25,000.00
191	0000028066	03370087	993711	01	0000027818	KCI ENGINEERING OF NEW YORK PC	860.00	1,720.00
191	0000028066	03370093	993713	01	0000027818	KCI ENGINEERING OF NEW YORK PC	860.00	1,720.00
191	0000028067	03370082	Rice,M 10/25/23	01	0000027860	HEATHER TANNER	41,775.00	64,575.00
191	0000028067	03370538	Buckley,P 10/25/23	01	0000027860	HEATHER TANNER	15,300.00	64,575.00
191	0000028067	03370801	Greenhouse,B 11/6/23	01	0000027860	HEATHER TANNER	7,500.00	64,575.00
191	0000028068	03370318	SIP-0021451876	01	0000029174	LD PRODUCTS INC	19,976.00	19,976.00
191	0000028069	03370366	S052719148.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	389.22	437.25
191	0000028069	03370928	S053482649.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	48.03	437.25
191	0000028070	03370555	2884	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	12,041.66
191	0000028070	03370557	2885	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
191	0000028071	03370992	306	01	0000030355	UMR INC	93,274.03	93,274.03
191	0000028072	03370273	1101107854	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,039.10	1,039.10
191	0000028073	03370540	10/23	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	1,056.50	1,056.50
191	0000028074	03370595	FCC373	01	0000032267	ANITA SANDERS	14,715.40	28,818.27
191	0000028074	03370606	FCC374	01	0000032267	ANITA SANDERS	14,102.87	28,818.27
191	0000028075	03370645	757977	01	0000032379	BUELL FUEL LLC	588.67	18,061.35
191	0000028075	03370849	97370 10/23	01	0000032379	BUELL FUEL LLC	17,472.68	18,061.35
191	0000028076	03370635	EBXH0400-02	01	0000032623	JACOBS CIVIL CONSULTANTS INC	973.52	973.52
191	0000028077	03370584	21582	01	0000032805	ZEN CAPO INCORPORATED	102.55	410.20
191	0000028077	03370585	21671	01	0000032805	ZEN CAPO INCORPORATED	102.55	410.20
191	0000028077	03370587	21716	01	0000032805	ZEN CAPO INCORPORATED	102.55	410.20
191	0000028077	03370588	21772	01	0000032805	ZEN CAPO INCORPORATED	102.55	410.20
191	0000028078	03370947	4615833	01	0000032847	ENERGO POWER & GAS LLC	13,765.18	13,765.18
191	0000028079	03370803	1931	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	137.94	137.94
191	0000028080	03370379	I021-436119	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	17,948.00	17,948.00
191	0000028081	03370755	WC Plan as of 11/07/23	01	0000035971	TRIAD GROUP LLC	78,764.74	78,764.74
191	0000028082	03370355	R11 3072	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	5,000.00
191	0000028082	03370358	R11 3074	01	0000036017	ALTA ENTERPRISES LLC	3,000.00	5,000.00
191	0000028083	03370219	1132	01	0000036119	JUSTIN BLOCK	1,800.00	1,800.00
191	0000028084	03370543	SERVICES 11/5/23	01	0000036640	JAMES J DORSEY	1,050.00	1,050.00
191	0000028085	03370494	1013	01	0000037261	FOXSCAPES INC	2,985.00	2,985.00
191	0000028086	03370352	18906	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	187.75	1,619.41
191	0000028086	03370353	18798	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	1,431.66	1,619.41
191	0000028087	03370894	PS4836 11/6/23	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,025.24	3,025.24
191	0000028088	03370870	RENT ASSIST Z. FRASIER 7/23-2	01	0000038600	GAGE HARRNACKER	462.00	2,500.00
191	0000028088	03370871	RENT ASSIST Z. FRASIER 8/23-2	01	0000038600	GAGE HARRNACKER	402.00	2,500.00
191	0000028088	03370872	RENT ASSIST Z. FRASIER 9/23	01	0000038600	GAGE HARRNACKER	402.00	2,500.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/09/2023
Payment Cycle: A1

RUN DATE: 11/9/2023
RUN TIME: 14:35:17 PM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000028088	03370873	RENT ASSIST Z. FRASIER 10/23	01	0000038600	GAGE HARRNACKER	402.00	2,500.00
191	0000028088	03370874	RENT ASSIST Z. FRASIER 11/23	01	0000038600	GAGE HARRNACKER	832.00	2,500.00
191	0000028089	03370684	UPS240001 9/23	01	0000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	7,685.47	7,685.47
191	0000028090	03370226	1527	01	0000039326	ECO-TESTING SERVICES LLC	4,500.00	4,500.00
191	0000028091	03370357	20005361-1	01	0000040547	AJEO ENTERPRISES INC	1,606.00	1,687.60
191	0000028091	03371072	20005660-1	01	0000040547	AJEO ENTERPRISES INC	81.60	1,687.60
191	0000028092	03370391	MILEAGE 9/23	05	0000004976	AMANDA OBERLENDER	11.79	32.75
191	0000028092	03370393	MILEAGE 10/23	05	0000004976	AMANDA OBERLENDER	20.96	32.75
191	0000028093	03370427	mileage 10/23	43	0000000575	JEAN MADIGAN	19.65	19.65
191	0000028094	03370348	mileage 9/23	43	0000000619	JEFFREY A TILL	24.24	47.17
191	0000028094	03370350	mileage 10/23	43	0000000619	JEFFREY A TILL	22.93	47.17
191	0000028095	03370414	mileage 10/23	43	0000039855	ASIA TAYLOR	65.50	65.50
191	0000028096	03370428	mileage 10/23	43	0000040129	NICOLLE FERNANDEZ	14.41	14.41
191	0000028097	03370373	mileage 10/23	73	0000001068	DONNA CAPRIA	195.85	195.85
191	0000028098	03370398	mileage 10/23	73	0000003652	TREVOR PASTOR	273.13	612.42
191	0000028098	03370400	mileage 9/23	73	0000003652	TREVOR PASTOR	339.29	612.42
191	0000028099	03370426	mileage 10/23	73	0000005430	KURT J BENJAMIN	313.09	313.09
191	0000028100	03370342	MILEAGE 10/23	82	0000037921	TAYLOR L FRAWLEY	106.77	106.77
191	0000028101	03370455	mileage 10/23	82	0000040126	JOY PLEASANTS	173.61	173.61
191	0000028102	03370331	Rensselaer NY 10/24-10/27/23	83	0000003976	MARCIA BENJAMIN	75.00	125.00
191	0000028102	03370332	Rensselaer NY 10/10-10/12/23	83	0000003976	MARCIA BENJAMIN	50.00	125.00
191	0000028103	03370412	mileage 10/23	83	0000008091	LOURDES FARSACI	109.39	109.39
191	0000028104	03370431	Bath NY 9/5/23	83	0000026738	JESSICA SNYDER	41.50	251.10
191	0000028104	03370443	mileage 10/23	83	0000026738	JESSICA SNYDER	209.60	251.10
191	0000028105	03370385	mileage 10/23	83	0000028947	KEVIN KELLY	606.53	606.53
191	0000028106	03370344	mileage 10/23	83	0000034907	MARC A MORGAN	150.00	150.00
191	0000028107	03370319	mileage 10/23	83	0000038182	UNIQUE COLEMAN	184.06	184.06
191	0000028108	03370306	mileage 10/23	83	0000038196	IMANI BRANNICK	328.16	328.16
191	0000028109	03370382	mileage 10/23	83	0000040208	JARED WICKS	459.81	459.81
191	0000028110	03370416	mileage 10/23	83	0000041609	SIERRA SIRACUSA	206.33	206.33
							4,409,753.68	4,409,753.68

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

394
394
138

191-0000027973 THRU 191-0000028110
0000028002

CROUSE HOSPITAL