



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/21/2024
 Payment Cycle: A1

RUN DATE: 6/21/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000033382	03394825	246095172	01	0000000214	WB MASON COMPANY INC	82.44	383.08
191	0000033382	03398758	247055670	01	0000000214	WB MASON COMPANY INC	76.40	383.08
191	0000033382	03398919	247156543	01	0000000214	WB MASON COMPANY INC	219.75	383.08
191	0000033382	03398920	247185884	01	0000000214	WB MASON COMPANY INC	4.49	383.08
191	0000033383	03398781	46	01	0000000462	JENNIFER A ADYDAN	42.00	42.00
191	0000033384	03398676	0366553-IN	01	0000003960	CHARM-TEX INC	1,024.80	1,024.80
191	0000033385	03398811	RS240531115551 5/24 RS	01	0000005206	CLAIRE M COSTELLO	6,642.00	6,642.00
191	0000033386	03398641	224908453	01	0000005222	B & H FOTO & ELECTRONICS CORP	33.73	33.73
191	0000033387	03398655	257262404000115 6/11/24	01	0000005437	VERIZON	69.00	69.00
191	0000033388	03398625	01123681	01	0000005439	C&S ENGINEERS INC	33,088.00	37,443.88
191	0000033388	03399018	01123490	01	0000005439	C&S ENGINEERS INC	4,355.88	37,443.88
191	0000033389	03398668	2277606	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	82.80	82.80
191	0000033390	03398481	3434421	01	0000005503	KRACKELER SCIENTIFIC INC	1,332.30	1,332.30
191	0000033391	03399029	06202024	01	0000005642	EXCELLUS HEALTH PLAN INC	838,458.16	838,458.16
191	0000033392	03398519	469804	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	76,420.06
191	0000033392	03398523	469805	01	0000005664	SLACK CHEMICAL CO INC	5,714.80	76,420.06
191	0000033392	03398526	469965	01	0000005664	SLACK CHEMICAL CO INC	6,594.00	76,420.06
191	0000033392	03398528	469966	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	76,420.06
191	0000033392	03398530	470251	01	0000005664	SLACK CHEMICAL CO INC	6,295.07	76,420.06
191	0000033392	03398533	470486	01	0000005664	SLACK CHEMICAL CO INC	4,835.60	76,420.06
191	0000033392	03398534	470487	01	0000005664	SLACK CHEMICAL CO INC	3,956.40	76,420.06
191	0000033392	03398536	470629	01	0000005664	SLACK CHEMICAL CO INC	9,891.00	76,420.06
191	0000033392	03398538	470666	01	0000005664	SLACK CHEMICAL CO INC	6,154.40	76,420.06
191	0000033392	03398540	470667	01	0000005664	SLACK CHEMICAL CO INC	2,637.60	76,420.06
191	0000033392	03398541	470799	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	76,420.06
191	0000033392	03398542	470800	01	0000005664	SLACK CHEMICAL CO INC	2,426.59	76,420.06
191	0000033392	03398543	470884	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	76,420.06
191	0000033392	03398545	471145	01	0000005664	SLACK CHEMICAL CO INC	6,594.00	76,420.06
191	0000033392	03398547	471146	01	0000005664	SLACK CHEMICAL CO INC	3,736.60	76,420.06
191	0000033393	03399014	450171	01	0000005673	SYRACUSE BLUE PRINT CO INC	99.60	162.39
191	0000033393	03399050	449614	01	0000005673	SYRACUSE BLUE PRINT CO INC	10.00	162.39
191	0000033393	03399051	450001	01	0000005673	SYRACUSE BLUE PRINT CO INC	21.79	162.39
191	0000033393	03399052	450169	01	0000005673	SYRACUSE BLUE PRINT CO INC	31.00	162.39
191	0000033394	03398575	0024535-IN	01	0000005681	GLEASON SALT AND SUPPLY	1,442.56	1,442.56
191	0000033395	03398950	CAT240003 4/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,469.43	3,469.43
191	0000033396	03398942	HUN240004 5/24	01	0000005695	HUNTINGTON FAMILY CENTERS INC	818.78	818.78
191	0000033397	03399042	ACC240003 5/24	01	0000005699	ACCESSNY INC	1,015.00	1,015.00
191	0000033398	03398791	JCC250001 5/24	01	0000005709	JEWISH COMMUNITY CENTER	3,544.35	3,544.35
191	0000033399	03398913	0000142038	01	0000005762	HAUN WELDING SUPPLY INC	354.02	386.18
191	0000033399	03398915	0000153871	01	0000005762	HAUN WELDING SUPPLY INC	19.14	386.18
191	0000033399	03399071	0000141761	01	0000005762	HAUN WELDING SUPPLY INC	13.02	386.18
191	0000033400	03398874	16588	01	0000005827	ONONDAGA COUNTY SOIL AND	11,966.25	19,274.11
191	0000033400	03398875	16600	01	0000005827	ONONDAGA COUNTY SOIL AND	420.00	19,274.11
191	0000033400	03398876	16589	01	0000005827	ONONDAGA COUNTY SOIL AND	5,207.86	19,274.11
191	0000033400	03398877	16601	01	0000005827	ONONDAGA COUNTY SOIL AND	1,680.00	19,274.11
191	0000033401	03398569	DWI ENFORCEMENT QTR 4-2023	01	0000005846	VILLAGE OF BALDWINVILLE	4,361.40	4,361.40
191	0000033402	03398567	DWI ENFORCEMENT QTR 3-2023	01	0000005846	VILLAGE OF BALDWINVILLE	5,461.81	5,461.81
191	0000033403	03398690	02660056	01	0000005953	POSTLER & JAECKLE CORP	763.00	763.00
191	0000033404	03398549	610013196	01	0000005973	UNITED RADIO INC	4,137.40	12,455.56
191	0000033404	03398551	620074398	01	0000005973	UNITED RADIO INC	288.00	12,455.56
191	0000033404	03398552	610013197	01	0000005973	UNITED RADIO INC	4,841.16	12,455.56
191	0000033404	03398554	610013199	01	0000005973	UNITED RADIO INC	2,976.50	12,455.56



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191	0000033404	03398790	620073972	01	000005973	UNITED RADIO INC	212.50	12,455.56
191	0000033405	03398461	108148	01	000005993	GEORGE WILCOX COMPANY INC	2,488.40	2,488.40
191	0000033406	03398896	66609262	01	000006019	OCONNELL ELECTRIC CO INC	23,859.25	23,859.25
191	0000033407	03398834	SEIT240603150147 5/24 SEIT	01	000006084	JOWONIO SCHOOL INC	1,804.00	531,395.38
191	0000033407	03398835	CB240506170658 4/24 CB	01	000006084	JOWONIO SCHOOL INC	13,341.16	531,395.38
191	0000033407	03398836	CB240506162911 4/24 CB	01	000006084	JOWONIO SCHOOL INC	273,080.12	531,395.38
191	0000033407	03398837	RS240506164533 4/24 RS	01	000006084	JOWONIO SCHOOL INC	7,111.50	531,395.38
191	0000033407	03398838	SEIT240506165300 4/24 SEIT	01	000006084	JOWONIO SCHOOL INC	1,435.00	531,395.38
191	0000033407	03398839	CB240603145245 5/24 CB	01	000006084	JOWONIO SCHOOL INC	181,017.90	531,395.38
191	0000033407	03398840	CB240603150336 5/24 CB	01	000006084	JOWONIO SCHOOL INC	13,341.16	531,395.38
191	0000033407	03398863	RATE CHANGE 21-22 7/21-6/22 CB	01	000006084	JOWONIO SCHOOL INC	40,264.54	531,395.38
191	0000033408	03398236	I175038	01	000006097	MONROE EXTINGUISHER CO INC	346.50	595.00
191	0000033408	03398254	I175106	01	000006097	MONROE EXTINGUISHER CO INC	248.50	595.00
191	0000033409	03399027	18156	01	000006168	B & B LUMBER COMPANY INC	1,900.00	3,800.00
191	0000033409	03399028	18181	01	000006168	B & B LUMBER COMPANY INC	1,900.00	3,800.00
191	0000033410	03398763	13879 3/24	01	000006194	TRACEY ROAD EQUIPMENT INC	705.17	1,299.16
191	0000033410	03398767	13879 5/24	01	000006194	TRACEY ROAD EQUIPMENT INC	593.99	1,299.16
191	0000033411	03398588	LN6LW	01	000006198	PURCELLS WALLPAPER & PAINT INC	69.90	69.90
191	0000033412	03398599	CA0949	01	000006201	D & W DIESEL INC	247.02	247.02
191	0000033413	03398757	BN386022	01	000006298	BONADIO & CO LLP	5,900.00	5,900.00
191	0000033414	03398678	97848	01	000006578	CME CORP	600.00	600.00
191	0000033415	03398649	PIL240001 4/24	01	000006600	PARTNERS IN LEARNING INC	14,831.37	14,831.37
191	0000033416	03398667	020304	01	000006665	KOESTER ASSOCIATES INC	8,029.32	8,029.32
191	0000033417	03398589	1101595	01	000006702	RICCELLI ENTERPRISES INC	32,359.80	113,313.75
191	0000033417	03398590	1101596	01	000006702	RICCELLI ENTERPRISES INC	40,731.90	113,313.75
191	0000033417	03398592	1101597	01	000006702	RICCELLI ENTERPRISES INC	40,222.05	113,313.75
191	0000033418	03398431	LEGAL DEFENSE VCHR132024	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	633,613.67	633,613.67
191	0000033419	03398701	16873	01	000007132	J & J EQUIPMENT LLC	11,000.00	11,000.00
191	0000033420	03398761	PS5657 #4-5/13/24	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	6,266.09	6,266.09
191	0000033421	03398820	ONONPS00797 7-8/23 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	1,600.00	1,600.00
191	0000033422	03398658	COO240003 4/24	01	000007659	COORDINATED CARE SERVICES INC	47,700.86	68,611.67
191	0000033422	03399044	COO240016 1/24	01	000007659	COORDINATED CARE SERVICES INC	1,785.19	68,611.67
191	0000033422	03399046	COO240016 2/24	01	000007659	COORDINATED CARE SERVICES INC	11,852.77	68,611.67
191	0000033422	03399047	COO240016 3/24	01	000007659	COORDINATED CARE SERVICES INC	4,606.66	68,611.67
191	0000033422	03399049	COO240016 4/24	01	000007659	COORDINATED CARE SERVICES INC	2,666.19	68,611.67
191	0000033423	03398866	HBP-7	01	000007687	HOME HEADQUARTERS INC	77,500.00	77,500.00
191	0000033424	03398572	842070003-00001 5/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	1,202.53	3,924.38
191	0000033424	03398573	685526373-00002 6/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	532.40	3,924.38
191	0000033424	03398574	742082039-00001 6/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	101.76	3,924.38
191	0000033424	03398576	480167026-00001 6/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	1,461.56	3,924.38
191	0000033424	03398870	842103412-00001 6/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	136.97	3,924.38
191	0000033424	03398885	580129467-00001 5/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	307.16	3,924.38
191	0000033424	03399057	942103422-00001 6/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	182.00	3,924.38
191	0000033425	03398620	PS5421 6/24	01	000007812	SMG	1,725.00	8,395.00
191	0000033425	03398621	PS5549 6/24	01	000007812	SMG	6,670.00	8,395.00
191	0000033426	03398832	RS240425141739 9/23-3/24 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	5,137.00	13,267.66
191	0000033426	03398833	RS240429124020 12/22-6/23 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	8,130.66	13,267.66
191	0000033427	03398813	RS240606114900 5-6/23 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,320.00	401,787.60
191	0000033427	03398814	CB240511211843 4/24 CB	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	39,050.24	401,787.60
191	0000033427	03398815	SEIT240606123848 10-12/22 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,794.00	401,787.60
191	0000033427	03398816	CB240607121030 5-6/23 CB	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	4,881.88	401,787.60
191	0000033427	03398817	RS240510085654 9/23-3/24 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	10,189.50	401,787.60



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191	000033427	03398818	RS240510085533 4/24 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	161,161.50	401,787.60
191	000033427	03398819	RS240410110943 3/24 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	183,390.48	401,787.60
191	000033428	03398697	318913	01	000008180	HURTUBISE TIRE INC	334.00	5,289.04
191	000033428	03398698	318946	01	000008180	HURTUBISE TIRE INC	4,835.04	5,289.04
191	000033428	03398699	318957	01	000008180	HURTUBISE TIRE INC	120.00	5,289.04
191	000033429	03398357	2456588	01	000008260	THE BUG COMPANY	-34.66	227.00
191	000033429	03398760	2460191	01	000008260	THE BUG COMPANY	261.66	227.00
191	000033430	03398596	9150206283	01	000008450	W W GRAINGER INC	247.79	1,418.53
191	000033430	03398608	9142456780	01	000008450	W W GRAINGER INC	38.74	1,418.53
191	000033430	03398628	9096454823	01	000008450	W W GRAINGER INC	884.80	1,418.53
191	000033430	03398630	9103297090	01	000008450	W W GRAINGER INC	247.20	1,418.53
191	000033431	03398787	110240040963	01	000008601	EJ USA INC	4,946.51	4,946.51
191	000033432	03398884	VER240003 1/24	01	000008950	VERA HOUSE INC	4,945.89	27,202.39
191	000033432	03398886	VER240003 2/24	01	000008950	VERA HOUSE INC	4,945.89	27,202.39
191	000033432	03398888	VER240003 3/24	01	000008950	VERA HOUSE INC	7,418.83	27,202.39
191	000033432	03398907	VER240003 4/24	01	000008950	VERA HOUSE INC	4,945.89	27,202.39
191	000033432	03398910	VER240003 5/24	01	000008950	VERA HOUSE INC	4,945.89	27,202.39
191	000033433	03398675	565833	01	000009084	SCHNEIDER LABORATORIES INC	11.00	330.00
191	000033433	03398677	566092	01	000009084	SCHNEIDER LABORATORIES INC	16.50	330.00
191	000033433	03398680	566102	01	000009084	SCHNEIDER LABORATORIES INC	27.50	330.00
191	000033433	03398682	566112	01	000009084	SCHNEIDER LABORATORIES INC	27.50	330.00
191	000033433	03398684	566113	01	000009084	SCHNEIDER LABORATORIES INC	27.50	330.00
191	000033433	03398892	566706	01	000009084	SCHNEIDER LABORATORIES INC	27.50	330.00
191	000033433	03398897	566707	01	000009084	SCHNEIDER LABORATORIES INC	27.50	330.00
191	000033433	03398898	566905	01	000009084	SCHNEIDER LABORATORIES INC	27.50	330.00
191	000033433	03398899	566907	01	000009084	SCHNEIDER LABORATORIES INC	27.50	330.00
191	000033433	03398900	567200	01	000009084	SCHNEIDER LABORATORIES INC	16.50	330.00
191	000033433	03398901	567201	01	000009084	SCHNEIDER LABORATORIES INC	27.50	330.00
191	000033433	03398902	567202	01	000009084	SCHNEIDER LABORATORIES INC	11.00	330.00
191	000033433	03398903	567397	01	000009084	SCHNEIDER LABORATORIES INC	44.00	330.00
191	000033433	03398904	567951	01	000009084	SCHNEIDER LABORATORIES INC	11.00	330.00
191	000033434	03398782	24-0611	01	000009181	VISUAL TECHNOLOGIES	250.00	250.00
191	000033435	03398489	8482-1075010	01	000009561	CONSOLIDATED ELECTRICAL	368.61	4,777.88
191	000033435	03398490	8482-1074666	01	000009561	CONSOLIDATED ELECTRICAL	123.85	4,777.88
191	000033435	03398929	8482-1075333	01	000009561	CONSOLIDATED ELECTRICAL	4,285.42	4,777.88
191	000033436	03398930	8978401	01	000009634	HARRIS BEACH PLLC	3,000.00	3,000.00
191	000033437	03398501	M56-0515 6/10/24	01	000015145	VERIZON	1,118.27	1,118.27
191	000033438	03398636	SCPR171577	01	000016319	AMERICAN HEART ASSOCIATION	2,499.00	2,499.00
191	000033439	03398486	1101593	01	000016506	SYRACUSE SAND & GRAVEL LLC	539.98	539.98
191	000033440	03398475	601468	01	000016506	SYRACUSE SAND & GRAVEL LLC	701.64	701.64
191	000033441	03398610	66341-86017 5/12-6/11/24	01	000018977	DIRECT ENERGY MARKETING INC	56.64	9,665.32
191	000033441	03398611	97548-81018 5/12-6/11/24	01	000018977	DIRECT ENERGY MARKETING INC	220.05	9,665.32
191	000033441	03398691	05290-41003 5/11-6/10/24	01	000018977	DIRECT ENERGY MARKETING INC	0.45	9,665.32
191	000033441	03398695	66287-86109 5/9-6/7/24	01	000018977	DIRECT ENERGY MARKETING INC	1.69	9,665.32
191	000033441	03398702	98866-34009 5/11-6/10/24	01	000018977	DIRECT ENERGY MARKETING INC	177.10	9,665.32
191	000033441	03398759	76499-92126 5/11-6/10/24	01	000018977	DIRECT ENERGY MARKETING INC	24.63	9,665.32
191	000033441	03398848	48287-85104 5/9-6/7/24	01	000018977	DIRECT ENERGY MARKETING INC	0.21	9,665.32
191	000033441	03398860	46190-58109 5/1-5/31/24	01	000018977	DIRECT ENERGY MARKETING INC	9,184.55	9,665.32
191	000033442	03399064	1250	01	000019037	OFFICE DESIGN SYSTEMS & MEDIA	294.65	294.65
191	000033443	03398653	311515	01	000019883	ANDYS PRODUCE CO INC	1,038.00	1,792.25
191	000033443	03398656	311537	01	000019883	ANDYS PRODUCE CO INC	99.00	1,792.25
191	000033443	03398944	311600	01	000019883	ANDYS PRODUCE CO INC	655.25	1,792.25



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191	000033444	03398951	App-034-Dryer	01	000023695	WENDEL ENERGY SERVICES LLC	4,648.59	4,648.59
191	000033445	03398399	13894	01	000023792	ALEXSCOE LLC	7,695.79	7,695.79
191	000033446	03399073	106564	01	000023835	SPECTRA SERVICES INC	136.50	1,319.50
191	000033446	03399074	106565	01	000023835	SPECTRA SERVICES INC	1,183.00	1,319.50
191	000033447	03398644	Charette,N 6/12/24	01	000027860	HEATHER TANNER	39,250.00	39,250.00
191	000033448	03398954	338	01	000030355	UMR INC	49,619.56	49,619.56
191	000033449	03398264	1101161344	01	000031382	INSIGHT PUBLIC SECTOR INC	1,082.25	112.94
191	000033449	03398273	1101168790	01	000031382	INSIGHT PUBLIC SECTOR INC	-969.31	112.94
191	000033450	03399038	1011	01	000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	360.00	360.00
191	000033451	03399017	2018	01	000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	585.00	585.00
191	000033452	03398733	766250	01	000032379	BUELL FUEL LLC	11,591.08	42,741.02
191	000033452	03398762	603354	01	000032379	BUELL FUEL LLC	513.70	42,741.02
191	000033452	03398765	757602	01	000032379	BUELL FUEL LLC	338.06	42,741.02
191	000033452	03398936	599429	01	000032379	BUELL FUEL LLC	495.91	42,741.02
191	000033452	03398941	603365	01	000032379	BUELL FUEL LLC	487.23	42,741.02
191	000033452	03399006	322983	01	000032379	BUELL FUEL LLC	8,583.28	42,741.02
191	000033452	03399007	322985	01	000032379	BUELL FUEL LLC	20,731.76	42,741.02
191	000033453	03398606	INV99395	01	000032394	VICTORY SUPPLY	269.85	269.85
191	000033454	03398681	24893	01	000032805	ZEN CAPO INCORPORATED	66.00	768.30
191	000033454	03398683	24908	01	000032805	ZEN CAPO INCORPORATED	264.00	768.30
191	000033454	03398734	24971	01	000032805	ZEN CAPO INCORPORATED	264.00	768.30
191	000033454	03398735	24973	01	000032805	ZEN CAPO INCORPORATED	174.30	768.30
191	000033455	03398512	21786043024	01	000033827	INVITAE CORPORATION	900.00	1,200.00
191	000033455	03398513	21786053124	01	000033827	INVITAE CORPORATION	300.00	1,200.00
191	000033456	03398893	6230	01	000034095	WALTS AUTOMOTIVE SERVICE LLC	125.95	125.95
191	000033457	03398740	I021-493149	01	000035857	UNITED UNIFORM DISTRIBUTION LLC	3,193.75	6,872.55
191	000033457	03398742	I021-492024	01	000035857	UNITED UNIFORM DISTRIBUTION LLC	2,090.00	6,872.55
191	000033457	03398743	I021-491669	01	000035857	UNITED UNIFORM DISTRIBUTION LLC	192.00	6,872.55
191	000033457	03398745	I021-491281	01	000035857	UNITED UNIFORM DISTRIBUTION LLC	1,396.80	6,872.55
191	000033458	03398747	WC Plan as of 06/18/24	01	000035971	TRIAD GROUP LLC	165,109.86	165,109.86
191	000033459	03399019	R11/4121	01	000036017	ALTA ENTERPRISES LLC	3,200.00	3,200.00
191	000033460	03398602	SERVICES 6/13/24	01	000036640	JAMES J DORSEY	960.00	960.00
191	000033461	03399039	21802	01	000038393	RAGNAR & ROLLO INDUSTRIES INC	11,406.20	11,406.20
191	000033462	03398577	2232	01	0000041568	LIGUIGLI CONSTRUCTION LLC	1,280.00	1,280.00
191	000033463	03398881	Sec Deposit M. Thomas 6/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,500.00	1,500.00
191	000033464	03398629	264048994	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	318.74	613.66
191	000033464	03398631	264064546	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	270.17	613.66
191	000033464	03398632	264064545	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	24.75	613.66
191	000033465	03398683	May 2024 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	2,555.00	2,555.00
191	000033466	03398422	mileage 5/24	43	0000002091	ROBERT J FUREY	224.45	224.45
191	000033467	03398002	mileage 5/24	43	0000003017	KARA M VERBANIC	31.49	31.49
191	000033468	03398418	Ithaca NY 5/22/24	43	0000041728	JOSHUA L DOUGHERTY	56.60	56.60
191	000033469	03398499	mileage 5/24	43	0000041819	DIANA S CLAYTON	125.29	125.29
191	000033470	03398506	mileage 4/24	43	0000042217	KRYSTAL S CURRY	2.68	26.13
191	000033470	03398509	mileage 5/24	43	0000042217	KRYSTAL S CURRY	23.45	26.13
191	000033471	03398483	Lake George NY 5/8-5/10/24	75	0000024698	BEVERLEY P CHAPMAN	9.66	9.66
191	000033472	03398458	Lake George NY 5/20-5/23/24	81	0000007238	SARAH G MERRICK	188.64	188.64
191	000033473	03398496	mileage 5/24	81	0000007753	JERIME B MCHERRON	85.76	85.76
191	000033474	03398562	mileage 5/24	82	0000005077	DENISE E BROWN	5.36	24.12
191	000033474	03398563	mileage 4/24	82	0000005077	DENISE E BROWN	18.76	24.12
191	000033475	03398380	Lockport NY 6/7/24	83	0000039209	SHARA-KAY A BROWN	67.12	67.12
191	000033476	03398493	mileage 4/24	83	0000039365	REBECCA S HIJA	8.04	17.42



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/21/2024
Payment Cycle: A1

RUN DATE: 6/21/2024
RUN TIME: 9:00:19 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000033476	03398494	mileage 5/24	83	0000039365	REBECCA S HIJA	9.38	17.42
191	0000033477	03398460	mileage 5/24	83	0000040128	JENNIFER D HAYWOOD	207.03	207.03
191	0000033478	03398480	Geneva NY 4/12/24	83	0000041907	HILLARY V RODGERS	45.98	45.98
							3,354,836.92	3,354,836.92
SCHEDULED PAYMENTS SELECTED:					211			
TOTAL VOUCHERS PAID:					211			
TOTAL CHECKS WRITTEN:					97			
CHECKS USED:					191-0000033382 THRU 191-0000033478			