



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/10/2023
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	0000022153	03338527	79214845	01	0000000199	F W WEBB COMPANY	389.46	5,113.00
191	0000022153	03338528	78762916	01	0000000199	F W WEBB COMPANY	226.29	5,113.00
191	0000022153	03338529	79336258	01	0000000199	F W WEBB COMPANY	222.33	5,113.00
191	0000022153	03338530	79315916	01	0000000199	F W WEBB COMPANY	180.74	5,113.00
191	0000022153	03338531	79198282	01	0000000199	F W WEBB COMPANY	111.43	5,113.00
191	0000022153	03338532	79114002	01	0000000199	F W WEBB COMPANY	161.00	5,113.00
191	0000022153	03338533	79113945	01	0000000199	F W WEBB COMPANY	155.41	5,113.00
191	0000022153	03338939	77405463	01	0000000199	F W WEBB COMPANY	1,896.50	5,113.00
191	0000022153	03339027	79350694	01	0000000199	F W WEBB COMPANY	1,171.68	5,113.00
191	0000022153	03339322	79571407	01	0000000199	F W WEBB COMPANY	242.37	5,113.00
191	0000022153	03339422	79520783	01	0000000199	F W WEBB COMPANY	355.79	5,113.00
191	0000022154	03338442	235830507	01	0000000214	WB MASON COMPANY INC	558.36	7,660.94
191	0000022154	03338975	235998556	01	0000000214	WB MASON COMPANY INC	152.64	7,660.94
191	0000022154	03338995	235834719	01	0000000214	WB MASON COMPANY INC	128.60	7,660.94
191	0000022154	03339309	235347092	01	0000000214	WB MASON COMPANY INC	6,521.21	7,660.94
191	0000022154	03339370	235948315	01	0000000214	WB MASON COMPANY INC	144.10	7,660.94
191	0000022154	03339373	236045166	01	0000000214	WB MASON COMPANY INC	36.38	7,660.94
191	0000022154	03339374	236103434	01	0000000214	WB MASON COMPANY INC	40.28	7,660.94
191	0000022154	03339382	235983462	01	0000000214	WB MASON COMPANY INC	32.37	7,660.94
191	0000022154	03339385	236003026	01	0000000214	WB MASON COMPANY INC	47.00	7,660.94
191	0000022155	03338736	INV17763749	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	495.89	739.65
191	0000022155	03339092	INV17764090	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	243.76	739.65
191	0000022156	03338524	6157096	01	0000003920	BEST PLUMBING SPECIALTIES INC	118.90	324.26
191	0000022156	03338525	6159517	01	0000003920	BEST PLUMBING SPECIALTIES INC	104.60	324.26
191	0000022156	03338526	6160054	01	0000003920	BEST PLUMBING SPECIALTIES INC	100.76	324.26
191	0000022157	03339044	72305	01	0000003969	INTERBORO PACKAGING CORP	1,720.32	1,720.32
191	0000022158	03339200	RS230130083739 1/23 RS	01	0000005206	CLAIRE M COSTELLO	5,377.50	5,377.50
191	0000022159	03338817	I529600	01	0000005220	CRAFTMASTER HARDWARE CO INC	320.00	320.00
191	0000022160	03338744	0151	01	0000005400	COSIMO ZAVAGLIA	4,200.00	8,480.00
191	0000022160	03338832	MA0113	01	0000005400	COSIMO ZAVAGLIA	40.00	8,480.00
191	0000022160	03338841	MA0131	01	0000005400	COSIMO ZAVAGLIA	40.00	8,480.00
191	0000022160	03338844	0175	01	0000005400	COSIMO ZAVAGLIA	4,200.00	8,480.00
191	0000022161	03338480	251-802-716-0001-82 2/23	01	0000005437	VERIZON	1,225.76	1,398.04
191	0000022161	03338900	156-696-122-0001-90 2/23	01	0000005437	VERIZON	32.29	1,398.04
191	0000022161	03339298	852-105-436-0001-25 2/23	01	0000005437	VERIZON	139.99	1,398.04
191	0000022162	03338867	2245769	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,558.52	8,753.94
191	0000022162	03339083	2246178	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	6,195.42	8,753.94
191	0000022163	03339224	EI DEPOSIT NYSDOH ESCROW 256	01	0000005613	NEW YORK STATE	75,225.26	75,225.26
191	0000022164	03339408	02092023	01	0000005642	EXCELLUS HEALTH PLAN INC	702,665.91	702,665.91
191	0000022165	03338302	0020368-IN	01	0000005681	GLEASON SALT AND SUPPLY	450.80	2,254.00
191	0000022165	03338544	0020250-IN	01	0000005681	GLEASON SALT AND SUPPLY	450.80	2,254.00
191	0000022165	03338548	0020390-IN	01	0000005681	GLEASON SALT AND SUPPLY	1,352.40	2,254.00
191	0000022166	03338679	CAT220007 11/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,424.57	55,199.98
191	0000022166	03338809	CAT220009 12/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,887.37	55,199.98
191	0000022166	03338812	CAT220018 12/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,767.45	55,199.98
191	0000022166	03338866	CT21318 12/1-12/31/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,508.72	55,199.98
191	0000022166	03339115	CAT240002 12/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,485.05	55,199.98
191	0000022166	03339312	Inv 12-22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,749.67	55,199.98
191	0000022166	03339396	CAT220001 12/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,377.15	55,199.98
191	0000022167	03339429	RES230001 10/22	01	0000005694	RESCUE MISSION ALLIANCE	5,279.91	10,662.02
191	0000022167	03339430	RES230001 11/22	01	0000005694	RESCUE MISSION ALLIANCE	5,382.11	10,662.02
191	0000022168	03339069	ACC230002 8/22	01	0000005699	ACCESSNY INC	2,541.00	28,326.00



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191	0000022168	03339099	ACC230002 9/22	01	000005699	ACCESSCNY INC	3,905.00	28,326.00
191	0000022168	03339101	ACC230002 10/22	01	000005699	ACCESSCNY INC	3,934.00	28,326.00
191	0000022168	03339105	ACC230002 11/22	01	000005699	ACCESSCNY INC	2,947.00	28,326.00
191	0000022168	03339110	ACC230003 8/22	01	000005699	ACCESSCNY INC	3,153.00	28,326.00
191	0000022168	03339111	ACC230003 9/22	01	000005699	ACCESSCNY INC	4,847.00	28,326.00
191	0000022168	03339112	ACC230003 10/22	01	000005699	ACCESSCNY INC	3,077.00	28,326.00
191	0000022168	03339113	ACC230003 11/22	01	000005699	ACCESSCNY INC	3,922.00	28,326.00
191	0000022169	03338581	X146691	01	0000005762	HAUN WELDING SUPPLY INC	35.40	1,640.39
191	0000022169	03338659	X146687	01	0000005762	HAUN WELDING SUPPLY INC	248.64	1,640.39
191	0000022169	03339059	X146456	01	0000005762	HAUN WELDING SUPPLY INC	40.92	1,640.39
191	0000022169	03339060	X146682	01	0000005762	HAUN WELDING SUPPLY INC	42.00	1,640.39
191	0000022169	03339062	8674960	01	0000005762	HAUN WELDING SUPPLY INC	77.34	1,640.39
191	0000022169	03339363	8703658	01	0000005762	HAUN WELDING SUPPLY INC	376.72	1,640.39
191	0000022169	03339366	8709961	01	0000005762	HAUN WELDING SUPPLY INC	61.33	1,640.39
191	0000022169	03339411	8717416	01	0000005762	HAUN WELDING SUPPLY INC	376.72	1,640.39
191	0000022169	03339414	X146685	01	0000005762	HAUN WELDING SUPPLY INC	110.38	1,640.39
191	0000022169	03339415	X146684	01	0000005762	HAUN WELDING SUPPLY INC	270.94	1,640.39
191	0000022170	03339241	VBV CMG21-001	01	0000005846	VILLAGE OF BALDWINVILLE	1,002.50	1,002.50
191	0000022171	03339096	021815	01	0000005877	CHEMUNG SUPPLY CORP	5,811.00	5,811.00
191	0000022172	03335613	105322	01	0000005896	BEAM MACK SALES & SERVICE INC	1,672.06	8,070.47
191	0000022172	03338831	485867S	01	0000005896	BEAM MACK SALES & SERVICE INC	1,195.36	8,070.47
191	0000022172	03338835	486112S	01	0000005896	BEAM MACK SALES & SERVICE INC	149.70	8,070.47
191	0000022172	03338836	486116S	01	0000005896	BEAM MACK SALES & SERVICE INC	52.28	8,070.47
191	0000022172	03338838	486262S	01	0000005896	BEAM MACK SALES & SERVICE INC	11.04	8,070.47
191	0000022172	03338840	486275S	01	0000005896	BEAM MACK SALES & SERVICE INC	696.05	8,070.47
191	0000022172	03338842	486310S	01	0000005896	BEAM MACK SALES & SERVICE INC	84.88	8,070.47
191	0000022172	03338845	486341S	01	0000005896	BEAM MACK SALES & SERVICE INC	116.92	8,070.47
191	0000022172	03338847	486819S	01	0000005896	BEAM MACK SALES & SERVICE INC	27.26	8,070.47
191	0000022172	03338849	486922S	01	0000005896	BEAM MACK SALES & SERVICE INC	110.98	8,070.47
191	0000022172	03338949	105467	01	0000005896	BEAM MACK SALES & SERVICE INC	1,251.56	8,070.47
191	0000022172	03339132	30242 1/23	01	0000005896	BEAM MACK SALES & SERVICE INC	1,113.85	8,070.47
191	0000022172	03339300	486635S	01	0000005896	BEAM MACK SALES & SERVICE INC	1,556.67	8,070.47
191	0000022172	03339301	487052S	01	0000005896	BEAM MACK SALES & SERVICE INC	31.86	8,070.47
191	0000022173	03339344	3794 1/23	01	0000005928	EMERSON OIL COMPANY INC	4,634.51	4,634.51
191	0000022174	03338627	610011469	01	0000005973	UNITED RADIO INC	2,742.00	7,321.20
191	0000022174	03338660	620070068	01	0000005973	UNITED RADIO INC	220.90	7,321.20
191	0000022174	03338661	620070067	01	0000005973	UNITED RADIO INC	220.90	7,321.20
191	0000022174	03339274	610011466	01	0000005973	UNITED RADIO INC	4,137.40	7,321.20
191	0000022175	03334823	SPONSOR PAYMENTS JAN-AUG 2023	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000022176	03339226	Fitzgibbons,R 2/5/23	01	0000006082	AL BRACY CONSTRUCTION INC	18,900.00	31,400.00
191	0000022176	03339228	Groesbeck,L/C 2/5/23	01	0000006082	AL BRACY CONSTRUCTION INC	12,500.00	31,400.00
191	0000022177	03338542	650168	01	0000006087	RUMETCO SALES INC	151.01	532.54
191	0000022177	03338543	651135	01	0000006087	RUMETCO SALES INC	68.19	532.54
191	0000022177	03338645	651286	01	0000006087	RUMETCO SALES INC	57.60	532.54
191	0000022177	03339141	651588	01	0000006087	RUMETCO SALES INC	170.00	532.54
191	0000022177	03339234	651589	01	0000006087	RUMETCO SALES INC	85.74	532.54
191	0000022178	03338762	CON220008 7/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	3,919.60	81,335.90
191	0000022178	03338771	CON220008 8/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	3,411.97	81,335.90
191	0000022178	03338778	CON220008 9/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	4,649.42	81,335.90
191	0000022178	03338785	CON220008 10/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	9,801.71	81,335.90
191	0000022178	03338790	CON220008 11/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	8,477.10	81,335.90



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191	0000022178	03338796	CON220008 12/22	01	000006090	CONTACT COMMUNITY SERVICES INC	10,757.27	81,335.90
191	0000022178	03338800	CON220007 12/22	01	000006090	CONTACT COMMUNITY SERVICES INC	40,318.83	81,335.90
191	0000022179	03339054	I160416	01	000006097	MONROE EXTINGUISHER CO INC	505.00	505.00
191	0000022180	03338739	X101210212:01	01	000006194	TRACEY ROAD EQUIPMENT INC	73.53	43,422.61
191	0000022180	03339090	M101003886:01	01	000006194	TRACEY ROAD EQUIPMENT INC	34,992.00	43,422.61
191	0000022180	03339124	13879 1/23	01	000006194	TRACEY ROAD EQUIPMENT INC	6,175.08	43,422.61
191	0000022180	03339268	X101209999:01	01	000006194	TRACEY ROAD EQUIPMENT INC	2,182.00	43,422.61
191	0000022181	03338576	B0498149	01	000006198	PURCELLS WALLPAPER & PAINT INC	137.85	2,531.67
191	0000022181	03338577	B0498924	01	000006198	PURCELLS WALLPAPER & PAINT INC	420.00	2,531.67
191	0000022181	03338578	B0499211	01	000006198	PURCELLS WALLPAPER & PAINT INC	157.65	2,531.67
191	0000022181	03338579	B0500286	01	000006198	PURCELLS WALLPAPER & PAINT INC	77.90	2,531.67
191	0000022181	03338580	B0500275	01	000006198	PURCELLS WALLPAPER & PAINT INC	70.95	2,531.67
191	0000022181	03338582	B0500279	01	000006198	PURCELLS WALLPAPER & PAINT INC	59.90	2,531.67
191	0000022181	03338583	B0500828	01	000006198	PURCELLS WALLPAPER & PAINT INC	900.50	2,531.67
191	0000022181	03338584	B0501157	01	000006198	PURCELLS WALLPAPER & PAINT INC	121.90	2,531.67
191	0000022181	03338585	B0501381	01	000006198	PURCELLS WALLPAPER & PAINT INC	94.75	2,531.67
191	0000022181	03338586	B0501524	01	000006198	PURCELLS WALLPAPER & PAINT INC	70.95	2,531.67
191	0000022181	03339098	B0502074	01	000006198	PURCELLS WALLPAPER & PAINT INC	419.32	2,531.67
191	0000022182	03339276	AX2596	01	000006201	D & W DIESEL INC	400.06	400.06
191	0000022183	03338502	INT240003 12/22	01	000006206	INTERFAITH WORKS OF CNY INC	7,976.24	7,976.24
191	0000022184	03338833	3217811	01	000006259	DIVAL SAFETY EQUIPMENT INC	11,450.00	11,450.00
191	0000022185	03338518	SYR230003 11/22	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,750.47	61,973.27
191	0000022185	03339431	SYR220008 11/2	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	59,222.80	61,973.27
191	0000022186	03338974	LIB220004 10/22	01	000006293	LIBERTY RESOURCES INC	5,103.00	5,103.00
191	0000022187	03339194	BON230005 1/23	01	000006298	BONADIO & CO LLP	12,500.00	12,500.00
191	0000022188	03338760	00107303	01	000006335	KJ ELECTRIC CORP	1,432.00	1,432.00
191	0000022189	03339183	355132	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,391.65	2,508.40
191	0000022189	03339196	355168	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,116.75	2,508.40
191	0000022190	03338404	240097	01	000006378	AMREX CHEMICAL COMPANY INC	797.50	797.50
191	0000022191	03339147	13757	01	000006449	TONY ROTELLAS BODY SHOP INC	5,937.95	6,907.90
191	0000022191	03339148	13761	01	000006449	TONY ROTELLAS BODY SHOP INC	969.95	6,907.90
191	0000022192	03338672	23-178710	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	72.84	15,363.39
191	0000022192	03338677	23-178794	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	564.90	15,363.39
191	0000022192	03338681	23-179151	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,425.00	15,363.39
191	0000022192	03338684	23-179154	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	32.56	15,363.39
191	0000022192	03338686	23-179201	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	31.84	15,363.39
191	0000022192	03339302	23-180041	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	281.09	15,363.39
191	0000022192	03339317	28150 1/31	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5,753.85	15,363.39
191	0000022192	03339318	52750 1/23	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	7,201.31	15,363.39
191	0000022193	03338294	0869 11/30/22	01	000006546	WEGMANS FOOD MARKET INC	100.00	693.17
191	0000022193	03339129	3913 1/31/23	01	000006546	WEGMANS FOOD MARKET INC	525.73	693.17
191	0000022193	03339232	2997 1/31/23	01	000006546	WEGMANS FOOD MARKET INC	67.44	693.17
191	0000022194	03338654	AID220001 11/22	01	000006616	AIDS COMMUNITY RESOURCES INC	3,514.13	4,004.43
191	0000022194	03339121	AID220002 11/22	01	000006616	AIDS COMMUNITY RESOURCES INC	490.30	4,004.43
191	0000022195	03339130	OCM230001 10/22	01	000006628	ONONDAGA CASE MANAGEMENT INC	26.45	26.45
191	0000022196	03338669	600	01	000006636	BER-NATIONAL CONTROLS INC	1,895.00	8,417.90
191	0000022196	03339056	678	01	000006636	BER-NATIONAL CONTROLS INC	6,310.00	8,417.90
191	0000022196	03339057	718	01	000006636	BER-NATIONAL CONTROLS INC	212.90	8,417.90
191	0000022197	03338846	017413	01	000006665	KOESTER ASSOCIATES INC	20,544.00	20,544.00
191	0000022198	03338938	E002516	01	000006677	THE KL GROUP INC	798.78	798.78
191	0000022199	03339269	237423	01	000006702	RICCELLI ENTERPRISES INC	36,687.19	143,814.42
191	0000022199	03339277	237424	01	000006702	RICCELLI ENTERPRISES INC	2,983.02	143,814.42



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191	0000022199	03339280	237425	01	000006702	RICCELLI ENTERPRISES INC	1,764.72	143,814.42
191	0000022199	03339283	237426	01	000006702	RICCELLI ENTERPRISES INC	5,806.03	143,814.42
191	0000022199	03339286	237427	01	000006702	RICCELLI ENTERPRISES INC	48,640.34	143,814.42
191	0000022199	03339296	237498	01	000006702	RICCELLI ENTERPRISES INC	40,466.00	143,814.42
191	0000022199	03339299	237499	01	000006702	RICCELLI ENTERPRISES INC	1,053.97	143,814.42
191	0000022199	03339306	237500	01	000006702	RICCELLI ENTERPRISES INC	3,185.64	143,814.42
191	0000022199	03339308	237501	01	000006702	RICCELLI ENTERPRISES INC	3,227.51	143,814.42
191	0000022200	03339371	CC30527-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	1,668.80	1,668.80
191	0000022201	03338763	0253565	01	000006868	S&W SERVICES INC	3,350.00	3,350.00
191	0000022202	03338855	102	01	000006884	REACH CNY INC	78,321.93	78,321.93
191	0000022203	03338613	49140	01	000007095	M A POLCE CONSULTING INC	2,175.00	2,625.00
191	0000022203	03339377	49024	01	000007095	M A POLCE CONSULTING INC	450.00	2,625.00
191	0000022204	03339216	2023-11NovemberEvals 11/22 EVA	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	541.00	11,898.00
191	0000022204	03339217	2023-01JanEvals 1/23 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	857.00	11,898.00
191	0000022204	03339218	2023-DECEvals2022 12/22-1/23 E	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,449.00	11,898.00
191	0000022204	03339219	2023-10OctEvals 10/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	541.00	11,898.00
191	0000022204	03339220	2023-12DecEvaluations 12/22 EV	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,714.00	11,898.00
191	0000022204	03339221	2023-01JanEvals-1 1/23 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,240.00	11,898.00
191	0000022204	03339222	2023-JanEvals 12/22-1/23 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,556.00	11,898.00
191	0000022205	03339150	606263 1/23	01	000007136	DRIVERS VILLAGE INC	179.03	179.03
191	0000022206	03338987	201737	01	000007384	HEALTHWEAR RENTAL INC	628.40	653.15
191	0000022206	03339368	201844	01	000007384	HEALTHWEAR RENTAL INC	24.75	653.15
191	0000022207	03338826	COO220008 12/22	01	000007659	COORDINATED CARE SERVICES INC	15,127.07	530,246.81
191	0000022207	03338862	COO220017 12/22	01	000007659	COORDINATED CARE SERVICES INC	138,847.36	530,246.81
191	0000022207	03338879	COO220019 12/22	01	000007659	COORDINATED CARE SERVICES INC	66,572.25	530,246.81
191	0000022207	03338893	COO220025 12/22	01	000007659	COORDINATED CARE SERVICES INC	7,611.15	530,246.81
191	0000022207	03338894	COO220027 11/22	01	000007659	COORDINATED CARE SERVICES INC	10,920.38	530,246.81
191	0000022207	03339125	COO230001 12/22	01	000007659	COORDINATED CARE SERVICES INC	120,096.43	530,246.81
191	0000022207	03339441	COO230003 11/22	01	000007659	COORDINATED CARE SERVICES INC	88,791.53	530,246.81
191	0000022207	03339442	COO230003 12/22	01	000007659	COORDINATED CARE SERVICES INC	82,280.64	530,246.81
191	0000022208	03338718	CV-178	01	000007687	HOME HEADQUARTERS INC	7,973.33	86,835.47
191	0000022208	03338722	CV-177	01	000007687	HOME HEADQUARTERS INC	20,658.87	86,835.47
191	0000022208	03338725	CV-176	01	000007687	HOME HEADQUARTERS INC	12,616.65	86,835.47
191	0000022208	03338726	CV-179	01	000007687	HOME HEADQUARTERS INC	22,866.64	86,835.47
191	0000022208	03338728	CV-175	01	000007687	HOME HEADQUARTERS INC	22,719.98	86,835.47
191	0000022209	03338931	987101226-00001 1/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	2,197.01	7,410.65
191	0000022209	03339165	942235088-00001 1/23/23	01	000007731	VERIZON WIRELESS SERVICES LLC	31.22	7,410.65
191	0000022209	03339166	242037541-00003 1/23/23	01	000007731	VERIZON WIRELESS SERVICES LLC	227.96	7,410.65
191	0000022209	03339167	280129419-00001 1/23/23	01	000007731	VERIZON WIRELESS SERVICES LLC	4,954.46	7,410.65
191	0000022210	03339093	9022314111	01	000007731	VERIZON WIRELESS SERVICES LLC	150.00	150.00
191	0000022211	03338715	742567599-00001 1/9/23	01	000007731	VERIZON WIRELESS SERVICES LLC	499.99	499.99
191	0000022212	03339233	SMG230001 2/23	01	000007812	SMG	450.00	450.00
191	0000022213	03339208	RS230113143641 9-12/22 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	60,621.67	60,621.67
191	0000022214	03339210	CB230105141209 11/22 CB	01	000008160	SPROUT THERAPY GROUP	56,805.28	113,610.56
191	0000022214	03339211	CB230105141002 12/22 CB	01	000008160	SPROUT THERAPY GROUP	56,805.28	113,610.56
191	0000022215	03339202	RS230114121228 11/22 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	2,750.00	66,471.15
191	0000022215	03339203	RS230114105722 12/22 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	31,691.15	66,471.15
191	0000022215	03339204	ON00153 12/19-5/20 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	4,097.00	66,471.15
191	0000022215	03339205	ON00154 7/19 EVAL	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,290.00	66,471.15
191	0000022215	03339206	ON00155 3-6/21 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	2,106.00	66,471.15
191	0000022215	03339215	ON00155-1 7-8/22 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	24,537.00	66,471.15
191	0000022216	03338429	2138408	01	000008260	THE BUG COMPANY	272.25	544.50



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191	0000022216	03339171	2142830	01	000008260	THE BUG COMPANY	272.25	544.50
191	0000022217	03338546	9577175178	01	000008450	W W GRAINGER INC	7.68	5,538.48
191	0000022217	03338547	9577175194	01	000008450	W W GRAINGER INC	134.35	5,538.48
191	0000022217	03338549	9579939159	01	000008450	W W GRAINGER INC	8.04	5,538.48
191	0000022217	03338554	9584430079	01	000008450	W W GRAINGER INC	138.31	5,538.48
191	0000022217	03338555	9588324526	01	000008450	W W GRAINGER INC	147.44	5,538.48
191	0000022217	03338556	9590231107	01	000008450	W W GRAINGER INC	178.88	5,538.48
191	0000022217	03338557	9590462496	01	000008450	W W GRAINGER INC	44.72	5,538.48
191	0000022217	03338562	9569867451	01	000008450	W W GRAINGER INC	96.95	5,538.48
191	0000022217	03338563	9576010707	01	000008450	W W GRAINGER INC	36.16	5,538.48
191	0000022217	03338564	9577128128	01	000008450	W W GRAINGER INC	22.96	5,538.48
191	0000022217	03338565	9580430420	01	000008450	W W GRAINGER INC	20.78	5,538.48
191	0000022217	03338566	9580430438	01	000008450	W W GRAINGER INC	57.55	5,538.48
191	0000022217	03338567	9590231115	01	000008450	W W GRAINGER INC	14.13	5,538.48
191	0000022217	03338568	9593640296	01	000008450	W W GRAINGER INC	41.75	5,538.48
191	0000022217	03338569	9577175186	01	000008450	W W GRAINGER INC	98.67	5,538.48
191	0000022217	03338570	9578662380	01	000008450	W W GRAINGER INC	36.20	5,538.48
191	0000022217	03338571	9578289051	01	000008450	W W GRAINGER INC	115.42	5,538.48
191	0000022217	03338572	9582877149	01	000008450	W W GRAINGER INC	114.93	5,538.48
191	0000022217	03338573	9583765681	01	000008450	W W GRAINGER INC	170.25	5,538.48
191	0000022217	03338574	9589954479	01	000008450	W W GRAINGER INC	56.60	5,538.48
191	0000022217	03338575	9593098354	01	000008450	W W GRAINGER INC	72.80	5,538.48
191	0000022217	03338623	9579208654	01	000008450	W W GRAINGER INC	94.34	5,538.48
191	0000022217	03338646	9592079645	01	000008450	W W GRAINGER INC	592.44	5,538.48
191	0000022217	03338656	9581639110	01	000008450	W W GRAINGER INC	33.96	5,538.48
191	0000022217	03338657	9583137998	01	000008450	W W GRAINGER INC	32.97	5,538.48
191	0000022217	03338953	9593483929	01	000008450	W W GRAINGER INC	1,349.84	5,538.48
191	0000022217	03338955	9585784706	01	000008450	W W GRAINGER INC	376.60	5,538.48
191	0000022217	03338956	9585784698	01	000008450	W W GRAINGER INC	27.04	5,538.48
191	0000022217	03338957	9596015710	01	000008450	W W GRAINGER INC	27.60	5,538.48
191	0000022217	03338958	9587892010	01	000008450	W W GRAINGER INC	36.60	5,538.48
191	0000022217	03338959	9593483937	01	000008450	W W GRAINGER INC	10.07	5,538.48
191	0000022217	03338965	9593302053	01	000008450	W W GRAINGER INC	1,298.88	5,538.48
191	0000022217	03339323	9599885184	01	000008450	W W GRAINGER INC	30.69	5,538.48
191	0000022217	03339352	9592877113	01	000008450	W W GRAINGER INC	12.88	5,538.48
191	0000022218	03338616	3327499	01	000008815	SWANK MOTION PICTURES INC	7,416.00	7,416.00
191	0000022219	03339014	VER220003 11/22	01	000008950	VERA HOUSE INC	8,292.30	8,292.30
191	0000022220	03338750	Roch20099	01	000008974	CUMMINS-WAGNER CO INC	18.60	5,170.60
191	0000022220	03339444	Roch20153	01	000008974	CUMMINS-WAGNER CO INC	5,152.00	5,170.60
191	0000022221	03338747	501834	01	000009084	SCHNEIDER LABORATORIES INC	22.00	77.00
191	0000022221	03338786	501982	01	000009084	SCHNEIDER LABORATORIES INC	27.50	77.00
191	0000022221	03338788	502103	01	000009084	SCHNEIDER LABORATORIES INC	27.50	77.00
191	0000022222	03338885	217586A	01	000009090	EVIDENT INC	716.15	716.15
191	0000022223	03338487	727-8616	01	000009566	BONNET SALES & SERVICE INC	930.00	3,114.22
191	0000022223	03338735	727-8632	01	000009566	BONNET SALES & SERVICE INC	239.02	3,114.22
191	0000022223	03339050	727-8637	01	000009566	BONNET SALES & SERVICE INC	820.00	3,114.22
191	0000022223	03339320	727-8656	01	000009566	BONNET SALES & SERVICE INC	1,125.20	3,114.22
191	0000022224	03338710	0170624-IN	01	000009816	ABY MANUFACTURING GROUP INC	1,337.50	1,337.50
191	0000022225	03338637	PS4107 1/23	01	0000015119	UNITED HEALTHCARE SERVICES INC	544,098.67	544,098.67
191	0000022226	03339417	Winter 2023 CB SUP	01	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	1,437.33	1,437.33
191	0000022227	03338966	JUB220003 12/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	14,563.36	14,563.36
191	0000022228	03339230	354	01	0000018779	KENNETH JACKSON	200.00	200.00



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191	0000022229	03338496	67788-57100 12/28/22-1/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	1,197.46	149,428.36
191	0000022229	03338500	69588-57117 12/28/22-1/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	253.53	149,428.36
191	0000022229	03338635	99600-92101 12/29/22-1/26/23	01	0000018977	DIRECT ENERGY MARKETING INC	423.53	149,428.36
191	0000022229	03338638	72463-92108 1/1-1/31/23	01	0000018977	DIRECT ENERGY MARKETING INC	36,150.48	149,428.36
191	0000022229	03338640	80463-83106 1/2-2/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	9,253.86	149,428.36
191	0000022229	03338641	85201-08112 1/2-2/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	7,176.22	149,428.36
191	0000022229	03338691	44837-87108 1/4-1/31/23	01	0000018977	DIRECT ENERGY MARKETING INC	1.03	149,428.36
191	0000022229	03338921	43790-51102 12/28/22-1/25/23	01	0000018977	DIRECT ENERGY MARKETING INC	655.54	149,428.36
191	0000022229	03338922	95390-42100 12/28/22-1/25/23	01	0000018977	DIRECT ENERGY MARKETING INC	2,366.87	149,428.36
191	0000022229	03338923	95790-42102 12/28/22-1/25/23	01	0000018977	DIRECT ENERGY MARKETING INC	95.90	149,428.36
191	0000022229	03338925	05590-55104 12/28/22-1/25/23	01	0000018977	DIRECT ENERGY MARKETING INC	47.98	149,428.36
191	0000022229	03338926	48590-51115 12/28/22-1/25/23	01	0000018977	DIRECT ENERGY MARKETING INC	1,544.30	149,428.36
191	0000022229	03338928	86590-51106 12/28/22-1/25/23	01	0000018977	DIRECT ENERGY MARKETING INC	0.53	149,428.36
191	0000022229	03339164	43990-57100 12/28/22-1/25/23	01	0000018977	DIRECT ENERGY MARKETING INC	365.56	149,428.36
191	0000022229	03339342	65651-97119 1/7-2/3/23	01	0000018977	DIRECT ENERGY MARKETING INC	2,318.62	149,428.36
191	0000022229	03339343	10788-42119 1/2-2/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	8,650.96	149,428.36
191	0000022229	03339345	24331-61009 1/7-2/4/23	01	0000018977	DIRECT ENERGY MARKETING INC	61.59	149,428.36
191	0000022229	03339346	37463-92104 1/8-2/4/23	01	0000018977	DIRECT ENERGY MARKETING INC	863.03	149,428.36
191	0000022229	03339365	46190-58109 1/1-1/31/23	01	0000018977	DIRECT ENERGY MARKETING INC	77,975.83	149,428.36
191	0000022229	03339401	48903-32004 1/8-2/6/23	01	0000018977	DIRECT ENERGY MARKETING INC	0.48	149,428.36
191	0000022229	03339402	54252-01104 1/7-2/6/23	01	0000018977	DIRECT ENERGY MARKETING INC	25.06	149,428.36
191	0000022230	03338692	1051	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	600.50	600.50
191	0000022231	03338777	295499	01	0000019883	ANDYS PRODUCE CO INC	818.35	1,431.20
191	0000022231	03338779	295530	01	0000019883	ANDYS PRODUCE CO INC	66.00	1,431.20
191	0000022231	03339108	295574	01	0000019883	ANDYS PRODUCE CO INC	546.85	1,431.20
191	0000022232	03338884	2016-999	01	0000021529	RPM AND CONSTRUCTION SERVICES LLC	2,500.00	2,500.00
191	0000022233	03338323	148091	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	6.30	6.30
191	0000022234	03338342	223416434	01	0000027591	SELIG PARKING INC	6,660.00	39,315.00
191	0000022234	03338590	12340168	01	0000027591	SELIG PARKING INC	16,625.00	39,315.00
191	0000022234	03338889	22340168	01	0000027591	SELIG PARKING INC	16,030.00	39,315.00
191	0000022235	03338506	1495	01	0000027806	COREY DWYER	17,650.00	17,650.00
191	0000022236	03338896	FAM220001 10/22	01	0000029761	FAMILY TAPESTRY INC	433.00	1,299.00
191	0000022236	03338897	FAM220001 11/22	01	0000029761	FAMILY TAPESTRY INC	433.00	1,299.00
191	0000022236	03338898	FAM220001 12/22	01	0000029761	FAMILY TAPESTRY INC	433.00	1,299.00
191	0000022237	03339393	267	01	0000030355	UMR INC	40,725.80	40,725.80
191	0000022238	03339349	NIZ230001 1/23	01	0000031330	AHMED RASLAAN NIZAR	3,500.00	3,500.00
191	0000022239	03338497	1101015984	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,644.78	38,673.52
191	0000022239	03338498	1101017430	01	0000031382	INSIGHT PUBLIC SECTOR INC	680.89	38,673.52
191	0000022239	03338501	1101019868	01	0000031382	INSIGHT PUBLIC SECTOR INC	22,111.95	38,673.52
191	0000022239	03338756	1101014419	01	0000031382	INSIGHT PUBLIC SECTOR INC	3,722.35	38,673.52
191	0000022239	03338757	1101012871	01	0000031382	INSIGHT PUBLIC SECTOR INC	9,513.55	38,673.52
191	0000022240	03339258	1084	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	17,636.60	17,636.60
191	0000022241	03339048	1845	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	520.00	520.00
191	0000022242	03338702	CAT220008 11/22	01	0000032140	CATHERINE FAUCI	2,990.00	6,760.00
191	0000022242	03338712	CAT220008 12/22	01	0000032140	CATHERINE FAUCI	3,770.00	6,760.00
191	0000022243	03338816	W338	01	0000032267	ANITA SANDERS	1,532.25	50,901.06
191	0000022243	03338821	W339	01	0000032267	ANITA SANDERS	1,885.84	50,901.06
191	0000022243	03338822	W336	01	0000032267	ANITA SANDERS	1,414.38	50,901.06
191	0000022243	03338823	W337	01	0000032267	ANITA SANDERS	1,885.84	50,901.06
191	0000022243	03338825	W340	01	0000032267	ANITA SANDERS	1,885.84	50,901.06
191	0000022243	03338913	FCC339	01	0000032267	ANITA SANDERS	14,243.56	50,901.06
191	0000022243	03339264	FCC340	01	0000032267	ANITA SANDERS	13,950.48	50,901.06



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191	0000022243	03339266	FCC341	01	0000032267	ANITA SANDERS	14,102.87	50,901.06
191	0000022244	03338263	440902	01	0000032379	BUELL FUEL LLC	1,687.29	56,673.56
191	0000022244	03338419	440815	01	0000032379	BUELL FUEL LLC	604.31	56,673.56
191	0000022244	03338655	44347	01	0000032379	BUELL FUEL LLC	35,310.02	56,673.56
191	0000022244	03338952	46824	01	0000032379	BUELL FUEL LLC	19,071.94	56,673.56
191	0000022245	03338683	0076322	01	0000032394	VICTORY SUPPLY	601.92	601.92
191	0000022246	03338961	28778363	01	0000032847	MARATHON POWER LLC	22,296.09	22,296.09
191	0000022247	03338986	278281	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	45,625.00
191	0000022248	03338466	12-22-12487	01	0000035971	TRIAD GROUP LLC	14,666.64	147,786.95
191	0000022248	03338859	01-23-12452	01	0000035971	TRIAD GROUP LLC	29,083.33	147,786.95
191	0000022248	03339229	WC Plan as of 02/08/23	01	0000035971	TRIAD GROUP LLC	104,036.98	147,786.95
191	0000022249	03338707	S11/1371	01	0000036017	ALTA ENTERPRISES LLC	3,143.48	8,266.20
191	0000022249	03338709	S11/881	01	0000036017	ALTA ENTERPRISES LLC	922.72	8,266.20
191	0000022249	03338805	R11 1570	01	0000036017	ALTA ENTERPRISES LLC	4,200.00	8,266.20
191	0000022250	03338619	971	01	0000036119	JUSTIN BLOCK	1,500.00	1,500.00
191	0000022251	03338545	PS4836 1/26-2/3/23	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	9,828.50	9,828.50
191	0000022252	03339250	MILEAGE 1/23	05	0000019085	JAMES J TOUCHETTE	126.42	126.42
191	0000022253	03338919	mileage 1/23	35	0000001774	MARK D FORBES	140.83	140.83
191	0000022254	03339199	mileage 1/2023	35	0000003133	KEVIN REVETTE	268.55	268.55
191	0000022255	03339192	mileage 1/23	35	0000038181	BENJAMIN VINCENT	262.00	262.00
191	0000022256	03338912	mileage 1/23	43	0000002091	ROBERT FUREY	132.31	132.31
191	0000022257	03338963	mileage 12/22	43	0000003017	KARA M VERBANIC	3.13	33.26
191	0000022257	03338969	mileage 1/23	43	0000003017	KARA M VERBANIC	30.13	33.26
191	0000022258	03338505	mileage 1/23	43	0000004787	MATTHEW SCHADER	177.51	177.51
191	0000022259	03339227	mileage 1/23	43	0000021502	NELL GARVEY	38.65	38.65
191	0000022260	03339303	mileage 1/23	43	0000023842	SAHELEZEGI GEBRESELASIE	52.40	52.40
191	0000022261	03338972	mileage 1/23	43	0000029085	ROSEANNE JONES	13.76	13.76
191	0000022262	03338412	mileage 1/23	43	0000029634	STACY CAREY	62.23	62.23
191	0000022263	03338982	mileage 1/23	73	0000001270	CANDACE BROWN	429.68	429.68
191	0000022264	03339095	mileage 1/23	73	0000003138	KATHLEEN DIXON	332.09	332.09
191	0000022265	03338040	Vienna VA 1/22-1/28/23	73	0000003652	TREVOR PASTOR	315.00	315.00
191	0000022266	03338653	mileage 1/23	73	0000003855	JASON E DEUEL	115.94	115.94
191	0000022267	03338551	mileage 1/23	73	0000004261	TODD GUERIN	161.13	161.13
191	0000022268	03339103	mileage 1/23	73	0000004686	KATHLEEN ULLRICH-SHAW	129.04	129.04
191	0000022269	03338600	mileage 1/23	73	0000031507	PHILLIP PHILBRICK	141.48	141.48
191	0000022270	03338643	mileage 12/22	73	0000034929	HYUN WILLIAMS	89.38	89.38
191	0000022271	03338473	mileage 12/22	81	0000000787	JEFFREY FOX	64.38	175.08
191	0000022271	03338481	mileage 1/23	81	0000000787	JEFFREY FOX	110.70	175.08
191	0000022272	03338658	mileage 1/23	82	0000001998	CHERYL G CASTER	192.57	192.57
191	0000022273	03338649	mileage 12/22	82	0000002112	ERIN TOGNI	140.63	140.63
191	0000022274	03339375	mileage 12/22	82	0000040136	MIRANDA MILAN	275.63	576.93
191	0000022274	03339410	mileage 1/23	82	0000040136	MIRANDA MILAN	301.30	576.93
191	0000022275	03338589	mileage 1/23	83	0000001396	JEANETTE HOGAN	129.04	129.04
191	0000022276	03338596	mileage 1/23	83	0000002008	MARGARET SMITH	73.36	73.36
191	0000022277	03338482	mileage 1/23	83	0000002502	CYNTHIA BAKER	169.65	169.65
191	0000022278	03338673	mileage 1/23	83	0000002531	CAROL L KNAPP	47.16	47.16
191	0000022279	03339384	mileage 1/23	83	0000003136	SUMMER DUNCAN	47.16	223.41
191	0000022279	03339392	mileage 12/22	83	0000003136	SUMMER DUNCAN	176.25	223.41
191	0000022280	03338499	mileage 1/23	83	0000003252	DEREC KOUKIDES	453.03	453.03
191	0000022281	03339328	mileage 1/23	83	0000003455	JESSICA EVANS	96.94	96.94
191	0000022282	03338493	mileage 1/23	83	0000003617	DEREK HMIEL	70.09	70.09
191	0000022283	03339404	mileage 1/23	83	0000003854	LISA F CAVALLO	488.63	488.63



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/10/2023
Payment Cycle: A1

RUN DATE: 2/10/2023
RUN TIME: 8:55:20 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022284	03338508	mileage 1/23	83	0000004727	MELISSA MINER	89.08	89.08
191	0000022285	03339134	mileage 1/23	83	0000007602	LISA BANUSKI	161.13	161.13
191	0000022286	03338993	mileage 1/23	83	0000008091	LOURDES FARSACI	328.81	328.81
191	0000022287	03339319	mileage 1/23	83	0000022467	LORI RATHBURN	215.50	215.50
191	0000022288	03339049	mileage 1/23	83	0000026738	JESSICA SNYDER	67.47	82.47
191	0000022288	03339073	Albany NY 1/27/23	83	0000026738	JESSICA SNYDER	15.00	82.47
191	0000022289	03339182	mileage 1/23	83	0000027480	AMANDA PATRICK	198.47	198.47
191	0000022290	03339398	mileage 1/23	83	0000027492	ELIZABETH JOHNSTON	127.07	127.07
191	0000022291	03339091	mileage 1/23	83	0000034889	CHRISTINE ADIKA	296.06	296.06
191	0000022292	03338789	mileage 1/23	83	0000034892	BRANDI SUPERNAULT	106.77	106.77
191	0000022293	03339064	mileage 1/23	83	0000038196	IMANI BRANNICK	341.91	341.91
							4,869,968.85	4,869,968.85
SCHEDULED PAYMENTS SELECTED:					374			
TOTAL VOUCHERS PAID:					374			
TOTAL CHECKS WRITTEN:					141			
CHECKS USED:					191-0000022153 THRU 191-0000022293			
OVERFLOW CHECKS:								