



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/17/2023  
 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	0000022316	03339529	236202936	01	0000000214	WB MASON COMPANY INC	203.52	44,683.40
191	0000022316	03339530	235713412	01	0000000214	WB MASON COMPANY INC	737.76	44,683.40
191	0000022316	03339531	235679367	01	0000000214	WB MASON COMPANY INC	1,093.92	44,683.40
191	0000022316	03339532	235614850	01	0000000214	WB MASON COMPANY INC	866.28	44,683.40
191	0000022316	03339558	235454264	01	0000000214	WB MASON COMPANY INC	491.10	44,683.40
191	0000022316	03339559	235495921	01	0000000214	WB MASON COMPANY INC	911.14	44,683.40
191	0000022316	03339560	235495961	01	0000000214	WB MASON COMPANY INC	630.76	44,683.40
191	0000022316	03339561	235345041	01	0000000214	WB MASON COMPANY INC	491.10	44,683.40
191	0000022316	03339562	235698081	01	0000000214	WB MASON COMPANY INC	491.10	44,683.40
191	0000022316	03339564	235926256	01	0000000214	WB MASON COMPANY INC	687.54	44,683.40
191	0000022316	03339566	235252540	01	0000000214	WB MASON COMPANY INC	342.62	44,683.40
191	0000022316	03339567	235298800	01	0000000214	WB MASON COMPANY INC	8.56	44,683.40
191	0000022316	03339569	235344344	01	0000000214	WB MASON COMPANY INC	61.98	44,683.40
191	0000022316	03339570	235402172	01	0000000214	WB MASON COMPANY INC	678.14	44,683.40
191	0000022316	03339573	235491633	01	0000000214	WB MASON COMPANY INC	142.88	44,683.40
191	0000022316	03339574	235524241	01	0000000214	WB MASON COMPANY INC	3.59	44,683.40
191	0000022316	03339576	235581338	01	0000000214	WB MASON COMPANY INC	274.20	44,683.40
191	0000022316	03339577	235581566	01	0000000214	WB MASON COMPANY INC	8.68	44,683.40
191	0000022316	03339578	235753036	01	0000000214	WB MASON COMPANY INC	93.76	44,683.40
191	0000022316	03339579	235754129	01	0000000214	WB MASON COMPANY INC	201.35	44,683.40
191	0000022316	03339581	235930667	01	0000000214	WB MASON COMPANY INC	28.86	44,683.40
191	0000022316	03339582	235959468	01	0000000214	WB MASON COMPANY INC	0.40	44,683.40
191	0000022316	03339583	235454082	01	0000000214	WB MASON COMPANY INC	295.55	44,683.40
191	0000022316	03339585	235406035	01	0000000214	WB MASON COMPANY INC	20.00	44,683.40
191	0000022316	03339586	235340649	01	0000000214	WB MASON COMPANY INC	74.28	44,683.40
191	0000022316	03339587	235930830	01	0000000214	WB MASON COMPANY INC	185.95	44,683.40
191	0000022316	03339588	235306455	01	0000000214	WB MASON COMPANY INC	294.66	44,683.40
191	0000022316	03339589	235344995	01	0000000214	WB MASON COMPANY INC	392.88	44,683.40
191	0000022316	03339590	235530514	01	0000000214	WB MASON COMPANY INC	74.11	44,683.40
191	0000022316	03339591	235530722	01	0000000214	WB MASON COMPANY INC	491.10	44,683.40
191	0000022316	03339593	235530811	01	0000000214	WB MASON COMPANY INC	441.99	44,683.40
191	0000022316	03339594	235595123	01	0000000214	WB MASON COMPANY INC	491.10	44,683.40
191	0000022316	03339595	235595221	01	0000000214	WB MASON COMPANY INC	491.10	44,683.40
191	0000022316	03339596	235697769	01	0000000214	WB MASON COMPANY INC	491.10	44,683.40
191	0000022316	03339598	235698150	01	0000000214	WB MASON COMPANY INC	491.10	44,683.40
191	0000022316	03339599	235762638	01	0000000214	WB MASON COMPANY INC	98.22	44,683.40
191	0000022316	03339601	235762659	01	0000000214	WB MASON COMPANY INC	491.10	44,683.40
191	0000022316	03339602	235762846	01	0000000214	WB MASON COMPANY INC	196.44	44,683.40
191	0000022316	03339603	235973272	01	0000000214	WB MASON COMPANY INC	392.88	44,683.40
191	0000022316	03339604	235978512	01	0000000214	WB MASON COMPANY INC	1,329.42	44,683.40
191	0000022316	03339606	235249203	01	0000000214	WB MASON COMPANY INC	139.63	44,683.40
191	0000022316	03339607	235296720	01	0000000214	WB MASON COMPANY INC	125.61	44,683.40
191	0000022316	03339608	235402705	01	0000000214	WB MASON COMPANY INC	3,075.20	44,683.40
191	0000022316	03339609	235452997	01	0000000214	WB MASON COMPANY INC	142.35	44,683.40
191	0000022316	03339610	235473733	01	0000000214	WB MASON COMPANY INC	55.12	44,683.40
191	0000022316	03339611	235522494	01	0000000214	WB MASON COMPANY INC	227.96	44,683.40
191	0000022316	03339612	235524879	01	0000000214	WB MASON COMPANY INC	143.88	44,683.40
191	0000022316	03339613	235524901	01	0000000214	WB MASON COMPANY INC	99.61	44,683.40
191	0000022316	03339614	235582079	01	0000000214	WB MASON COMPANY INC	108.24	44,683.40
191	0000022316	03339615	235661206	01	0000000214	WB MASON COMPANY INC	166.40	44,683.40
191	0000022316	03339616	235661598	01	0000000214	WB MASON COMPANY INC	91.84	44,683.40
191	0000022316	03339617	235759417	01	0000000214	WB MASON COMPANY INC	37.55	44,683.40



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191	0000022316	03339618	235833212	01	0000000214	WB MASON COMPANY INC	220.81	44,683.40
191	0000022316	03339619	235863964	01	0000000214	WB MASON COMPANY INC	690.14	44,683.40
191	0000022316	03339620	235867067	01	0000000214	WB MASON COMPANY INC	92.84	44,683.40
191	0000022316	03339621	235892640	01	0000000214	WB MASON COMPANY INC	29.10	44,683.40
191	0000022316	03339622	235972234	01	0000000214	WB MASON COMPANY INC	197.29	44,683.40
191	0000022316	03339623	235823543	01	0000000214	WB MASON COMPANY INC	35.38	44,683.40
191	0000022316	03339624	235833734	01	0000000214	WB MASON COMPANY INC	5.63	44,683.40
191	0000022316	03339626	235857421	01	0000000214	WB MASON COMPANY INC	87.72	44,683.40
191	0000022316	03339627	235889979	01	0000000214	WB MASON COMPANY INC	14.55	44,683.40
191	0000022316	03339631	235827390	01	0000000214	WB MASON COMPANY INC	27.84	44,683.40
191	0000022316	03339632	235691289	01	0000000214	WB MASON COMPANY INC	87.33	44,683.40
191	0000022316	03339633	235752875	01	0000000214	WB MASON COMPANY INC	179.96	44,683.40
191	0000022316	03339634	235792599	01	0000000214	WB MASON COMPANY INC	35.62	44,683.40
191	0000022316	03339635	235832808	01	0000000214	WB MASON COMPANY INC	11.32	44,683.40
191	0000022316	03339636	235857171	01	0000000214	WB MASON COMPANY INC	14.55	44,683.40
191	0000022316	03339637	235892336	01	0000000214	WB MASON COMPANY INC	29.10	44,683.40
191	0000022316	03339639	235698024	01	0000000214	WB MASON COMPANY INC	982.20	44,683.40
191	0000022316	03339640	235438082	01	0000000214	WB MASON COMPANY INC	2.14	44,683.40
191	0000022316	03339642	235474775	01	0000000214	WB MASON COMPANY INC	7.76	44,683.40
191	0000022316	03339643	235696901	01	0000000214	WB MASON COMPANY INC	22.44	44,683.40
191	0000022316	03339644	235752695	01	0000000214	WB MASON COMPANY INC	8.61	44,683.40
191	0000022316	03339645	235491695	01	0000000214	WB MASON COMPANY INC	57.37	44,683.40
191	0000022316	03339647	235753967	01	0000000214	WB MASON COMPANY INC	53.67	44,683.40
191	0000022316	03339649	235442251	01	0000000214	WB MASON COMPANY INC	1,473.30	44,683.40
191	0000022316	03339653	235978612	01	0000000214	WB MASON COMPANY INC	5,259.62	44,683.40
191	0000022316	03339654	235339315	01	0000000214	WB MASON COMPANY INC	9.56	44,683.40
191	0000022316	03339658	235934962	01	0000000214	WB MASON COMPANY INC	154.70	44,683.40
191	0000022316	03339661	235340326	01	0000000214	WB MASON COMPANY INC	166.60	44,683.40
191	0000022316	03339662	235338996	01	0000000214	WB MASON COMPANY INC	6.99	44,683.40
191	0000022316	03339663	235413492	01	0000000214	WB MASON COMPANY INC	13.95	44,683.40
191	0000022316	03339665	235491317	01	0000000214	WB MASON COMPANY INC	58.20	44,683.40
191	0000022316	03339666	235676214	01	0000000214	WB MASON COMPANY INC	5.09	44,683.40
191	0000022316	03339667	235752346	01	0000000214	WB MASON COMPANY INC	29.85	44,683.40
191	0000022316	03339668	235829231	01	0000000214	WB MASON COMPANY INC	169.76	44,683.40
191	0000022316	03339669	235934059	01	0000000214	WB MASON COMPANY INC	209.71	44,683.40
191	0000022316	03339670	235934378	01	0000000214	WB MASON COMPANY INC	1.08	44,683.40
191	0000022316	03339671	235678459	01	0000000214	WB MASON COMPANY INC	26.36	44,683.40
191	0000022316	03339672	CM1548899	01	0000000214	WB MASON COMPANY INC	-16.56	44,683.40
191	0000022316	03339675	235830371	01	0000000214	WB MASON COMPANY INC	12.38	44,683.40
191	0000022316	03339676	235402688	01	0000000214	WB MASON COMPANY INC	100.68	44,683.40
191	0000022316	03339677	235480548	01	0000000214	WB MASON COMPANY INC	26.50	44,683.40
191	0000022316	03339678	235929965	01	0000000214	WB MASON COMPANY INC	589.32	44,683.40
191	0000022316	03339679	235408722	01	0000000214	WB MASON COMPANY INC	140.34	44,683.40
191	0000022316	03339680	235657951	01	0000000214	WB MASON COMPANY INC	346.35	44,683.40
191	0000022316	03339681	235782574	01	0000000214	WB MASON COMPANY INC	18.68	44,683.40
191	0000022316	03339682	235930281	01	0000000214	WB MASON COMPANY INC	93.21	44,683.40
191	0000022316	03339683	235329935	01	0000000214	WB MASON COMPANY INC	59.07	44,683.40
191	0000022316	03339684	235411108	01	0000000214	WB MASON COMPANY INC	39.38	44,683.40
191	0000022316	03339689	235401781	01	0000000214	WB MASON COMPANY INC	311.32	44,683.40
191	0000022316	03339691	235403306	01	0000000214	WB MASON COMPANY INC	230.38	44,683.40
191	0000022316	03339693	235403548	01	0000000214	WB MASON COMPANY INC	40.56	44,683.40
191	0000022316	03339694	CR6798083	01	0000000214	WB MASON COMPANY INC	-78.69	44,683.40



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191	0000022316	03339696	235406611	01	0000000214	WB MASON COMPANY INC	221.40	44,683.40
191	0000022316	03339697	235439980	01	0000000214	WB MASON COMPANY INC	24.99	44,683.40
191	0000022316	03339698	CR7387589	01	0000000214	WB MASON COMPANY INC	-54.99	44,683.40
191	0000022316	03339699	235440599	01	0000000214	WB MASON COMPANY INC	8.39	44,683.40
191	0000022316	03339700	235958858	01	0000000214	WB MASON COMPANY INC	27.55	44,683.40
191	0000022316	03339701	235959503	01	0000000214	WB MASON COMPANY INC	182.76	44,683.40
191	0000022316	03339702	235456352	01	0000000214	WB MASON COMPANY INC	477.00	44,683.40
191	0000022316	03339703	235456412	01	0000000214	WB MASON COMPANY INC	1,401.00	44,683.40
191	0000022316	03339704	235826825	01	0000000214	WB MASON COMPANY INC	245.55	44,683.40
191	0000022316	03339705	235325409	01	0000000214	WB MASON COMPANY INC	104.50	44,683.40
191	0000022316	03339707	235696503	01	0000000214	WB MASON COMPANY INC	147.72	44,683.40
191	0000022316	03339708	235495931	01	0000000214	WB MASON COMPANY INC	2,868.38	44,683.40
191	0000022316	03339709	235518816	01	0000000214	WB MASON COMPANY INC	33.42	44,683.40
191	0000022316	03339710	235578841	01	0000000214	WB MASON COMPANY INC	182.60	44,683.40
191	0000022316	03339714	235485308	01	0000000214	WB MASON COMPANY INC	718.11	44,683.40
191	0000022316	03339716	235517265	01	0000000214	WB MASON COMPANY INC	190.89	44,683.40
191	0000022316	03339717	235887938	01	0000000214	WB MASON COMPANY INC	1,964.40	44,683.40
191	0000022316	03339718	235949984	01	0000000214	WB MASON COMPANY INC	2,326.50	44,683.40
191	0000022316	03339719	235438676	01	0000000214	WB MASON COMPANY INC	621.82	44,683.40
191	0000022316	03339720	235780538	01	0000000214	WB MASON COMPANY INC	201.41	44,683.40
191	0000022316	03339725	235921936	01	0000000214	WB MASON COMPANY INC	90.48	44,683.40
191	0000022316	03339726	235923584	01	0000000214	WB MASON COMPANY INC	70.04	44,683.40
191	0000022316	03339747	235446390	01	0000000214	WB MASON COMPANY INC	43.44	44,683.40
191	0000022316	03339803	236141300	01	0000000214	WB MASON COMPANY INC	29.77	44,683.40
191	0000022316	03339978	236213511	01	0000000214	WB MASON COMPANY INC	15.16	44,683.40
191	0000022316	03339996	236098657	01	0000000214	WB MASON COMPANY INC	544.44	44,683.40
191	0000022317	03340037	5305112486	01	0000000258	PERKINELMER HEALTH SCIENCES INC	27,335.25	27,335.25
191	0000022318	03339713	PROCTOR 2/11/23	01	0000000763	PATRICIA A BALDUCCI	69.91	69.91
191	0000022319	03340280	INV17764444	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	767.50	767.50
191	0000022320	03339592	0239036	01	0000005096	IBM CORP	8,236.19	8,236.19
191	0000022321	03339487	Q5839GT	01	0000005096	IBM CORP	31.43	350.98
191	0000022321	03339490	Q6475GT	01	0000005096	IBM CORP	31.43	350.98
191	0000022321	03339655	Q5840GT	01	0000005096	IBM CORP	144.06	350.98
191	0000022321	03339657	Q6476GT	01	0000005096	IBM CORP	144.06	350.98
191	0000022322	03339496	957037567000141 2/3/23	01	0000005437	VERIZON	88.44	11,110.09
191	0000022322	03339521	756-698-863-0001-36 2/23	01	0000005437	VERIZON	32.27	11,110.09
191	0000022322	03339546	651-798-765-0001-21 1/31/23	01	0000005437	VERIZON	1,170.69	11,110.09
191	0000022322	03339547	2517952920000198 1/31/23	01	0000005437	VERIZON	9,467.92	11,110.09
191	0000022322	03339548	155726486000147 2/1/23	01	0000005437	VERIZON	139.99	11,110.09
191	0000022322	03339550	651-740-701-0001-61 2/23	01	0000005437	VERIZON	70.79	11,110.09
191	0000022322	03340045	752171199000174 2/9/23	01	0000005437	VERIZON	139.99	11,110.09
191	0000022323	03339762	2246403	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,169.78	1,708.44
191	0000022323	03339763	2246601	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	431.48	1,708.44
191	0000022323	03339764	2246186	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	107.18	1,708.44
191	0000022324	03340273	02162023	01	0000005642	EXCELLUS HEALTH PLAN INC	1,089,039.55	1,089,039.55
191	0000022325	03339924	2022 CT07618 1-3/22 -3	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	130,593.28	660,468.87
191	0000022325	03339928	2022 CT07618 4-6/22-3	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	141,531.78	660,468.87
191	0000022325	03339929	2022 CT07618 7-9/22-3	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	134,460.43	660,468.87
191	0000022325	03339930	2022 CT07618 10-12/22	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	253,883.38	660,468.87
191	0000022326	03340074	0020612-IN	01	0000005681	GLEASON SALT AND SUPPLY	225.40	225.40
191	0000022327	03339563	CAT220017 12/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	43,147.70	43,147.70
191	0000022328	03339821	RES230001 12/22	01	0000005694	RESCUE MISSION ALLIANCE	7,989.33	7,989.33



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191	0000022329	03340003	HUN240001 1/23	01	0000005695	HUNTINGTON FAMILY CENTERS INC	5,852.24	5,852.24
191	0000022330	03339778	HEL220004 11/22	01	0000005703	HELIO HEALTH INC	354,202.00	354,202.00
191	0000022331	03340147	Vanslyke,R 8/8/2022	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	2,220.00
191	0000022332	03339872	8745363	01	0000005762	HAUN WELDING SUPPLY INC	15.60	392.32
191	0000022332	03339877	8745410	01	0000005762	HAUN WELDING SUPPLY INC	376.72	392.32
191	0000022333	03339646	620070062	01	0000005973	UNITED RADIO INC	1,152.00	1,728.00
191	0000022333	03339648	620070061	01	0000005973	UNITED RADIO INC	576.00	1,728.00
191	0000022334	03339477	1290861	01	0000006009	T H KINSELLA INC	228.77	2,433.59
191	0000022334	03340095	1290941	01	0000006009	T H KINSELLA INC	2,204.82	2,433.59
191	0000022335	03340175	S121601300102 7/27/22	01	0000006044	CROUSE HOSPITAL	363.80	13,767.74
191	0000022335	03340176	S121744600102 7/31/22	01	0000006044	CROUSE HOSPITAL	195.49	13,767.74
191	0000022335	03340177	S121983100103 8/4/22	01	0000006044	CROUSE HOSPITAL	195.49	13,767.74
191	0000022335	03340178	S122354400102 8/11/22	01	0000006044	CROUSE HOSPITAL	195.49	13,767.74
191	0000022335	03340179	517676 7/27/22	01	0000006044	CROUSE HOSPITAL	16.74	13,767.74
191	0000022335	03340188	S115897500104 4/19/22	01	0000006044	CROUSE HOSPITAL	90.00	13,767.74
191	0000022335	03340189	S116110300103 4/22/22	01	0000006044	CROUSE HOSPITAL	90.00	13,767.74
191	0000022335	03340190	S116311900102 4/26/22	01	0000006044	CROUSE HOSPITAL	74.70	13,767.74
191	0000022335	03340191	S116716800102 5/3/22	01	0000006044	CROUSE HOSPITAL	90.00	13,767.74
191	0000022335	03340196	S122103300103 8/7/22	01	0000006044	CROUSE HOSPITAL	928.29	13,767.74
191	0000022335	03340197	S122289300103 8/10/22	01	0000006044	CROUSE HOSPITAL	40.76	13,767.74
191	0000022335	03340198	518026 8/7/22	01	0000006044	CROUSE HOSPITAL	11.95	13,767.74
191	0000022335	03340204	497793 5/6/21	01	0000006044	CROUSE HOSPITAL	73.23	13,767.74
191	0000022335	03340211	S122156300103 8/8/22	01	0000006044	CROUSE HOSPITAL	1,767.24	13,767.74
191	0000022335	03340212	S122353100102 8/11/22	01	0000006044	CROUSE HOSPITAL	1,480.49	13,767.74
191	0000022335	03340213	S122521500103 8/15/22	01	0000006044	CROUSE HOSPITAL	214.31	13,767.74
191	0000022335	03340214	S122909100102 8/22/22	01	0000006044	CROUSE HOSPITAL	250.27	13,767.74
191	0000022335	03340215	518217 8/8/22	01	0000006044	CROUSE HOSPITAL	22.08	13,767.74
191	0000022335	03340219	S122153500102 8/8/22	01	0000006044	CROUSE HOSPITAL	1,767.24	13,767.74
191	0000022335	03340220	S122357800102 8/11/22	01	0000006044	CROUSE HOSPITAL	1,444.32	13,767.74
191	0000022335	03340221	S122522500102 8/15/22	01	0000006044	CROUSE HOSPITAL	460.81	13,767.74
191	0000022335	03340222	S122909300102 8/22/22	01	0000006044	CROUSE HOSPITAL	214.31	13,767.74
191	0000022335	03340223	251146 8/8/22	01	0000006044	CROUSE HOSPITAL	82.59	13,767.74
191	0000022335	03340227	S123784000102 9/7/22	01	0000006044	CROUSE HOSPITAL	666.99	13,767.74
191	0000022335	03340228	S123957700102 9/10/22	01	0000006044	CROUSE HOSPITAL	164.56	13,767.74
191	0000022335	03340229	S124204400102 9/14/22	01	0000006044	CROUSE HOSPITAL	80.94	13,767.74
191	0000022335	03340230	S124636600102 9/21/22	01	0000006044	CROUSE HOSPITAL	64.29	13,767.74
191	0000022335	03340231	519248 9/7/22	01	0000006044	CROUSE HOSPITAL	11.95	13,767.74
191	0000022335	03340232	519248-1 9/10/22	01	0000006044	CROUSE HOSPITAL	7.08	13,767.74
191	0000022335	03340233	519248-2 9/14/22	01	0000006044	CROUSE HOSPITAL	7.08	13,767.74
191	0000022335	03340234	519248-3 9/21/22	01	0000006044	CROUSE HOSPITAL	3.65	13,767.74
191	0000022335	03340236	S127356900103 11/7/22	01	0000006044	CROUSE HOSPITAL	150.00	13,767.74
191	0000022335	03340237	S127584300102 11/10/22	01	0000006044	CROUSE HOSPITAL	150.00	13,767.74
191	0000022335	03340238	S127784100102 11/14/22	01	0000006044	CROUSE HOSPITAL	150.00	13,767.74
191	0000022335	03340239	S128626300102 11/29/22	01	0000006044	CROUSE HOSPITAL	150.00	13,767.74
191	0000022335	03340257	S127352300102 11/7/22	01	0000006044	CROUSE HOSPITAL	25.00	13,767.74
191	0000022335	03340258	S127581400102 11/10/22	01	0000006044	CROUSE HOSPITAL	25.00	13,767.74
191	0000022335	03340259	S127779000102 11/14/22	01	0000006044	CROUSE HOSPITAL	25.00	13,767.74
191	0000022335	03340267	S122590000102 8/16/22	01	0000006044	CROUSE HOSPITAL	466.47	13,767.74
191	0000022335	03340268	S122797700102 8/19/22	01	0000006044	CROUSE HOSPITAL	93.99	13,767.74
191	0000022335	03340269	S122668600102 8/17/22	01	0000006044	CROUSE HOSPITAL	1,134.98	13,767.74
191	0000022335	03340270	S122833000102 8/20/22	01	0000006044	CROUSE HOSPITAL	93.99	13,767.74
191	0000022335	03340271	S122591500102 8/16/22	01	0000006044	CROUSE HOSPITAL	227.17	13,767.74



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Table with columns: BANK NUMBER, CHECK NUMBER, VOUCHER NUMBER, INVOICE NUMBER, PAYMENT HANDLING CODE, VENDOR NUMBER, VENDOR NAME, AMOUNT PAID, CHECK AMOUNT. Contains 50 rows of check data.



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022351	03339992	480202916-00001 2/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	531.86	20,319.52
191	0000022351	03340016	942055306-00001 2/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	3,136.39	20,319.52
191	0000022351	03340044	485478504-00001 2/4/23	01	000007731	VERIZON WIRELESS SERVICES LLC	140.06	20,319.52
191	0000022351	03340066	242070184-00003 2/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	576.52	20,319.52
191	0000022351	03340089	685526373-00001 2/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	5,696.76	20,319.52
191	0000022351	03340151	642066305-00001 2/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	254.72	20,319.52
191	0000022351	03340152	680220168-00001 2/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	113.97	20,319.52
191	0000022351	03340156	642066305-00002 2/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	4,228.26	20,319.52
191	0000022352	03339452	2023 Oncenter Payment	01	000007812	SMG	250,000.00	250,000.00
191	0000022353	03339495	MEA240001 1/23	01	000007861	MEALS ON WHEELS OF EASTERN	37,279.27	37,279.27
191	0000022354	03340008	12001	01	000008012	KING FABRICATING INC	360.00	360.00
191	0000022355	03339912	ON00156 9-12/22 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	39,565.00	39,565.00
191	0000022356	03339935	2147344	01	000008260	THE BUG COMPANY	272.25	272.25
191	0000022357	03338313	9576902747	01	000008450	W W GRAINGER INC	1,071.84	7,787.77
191	0000022357	03339466	9595081952	01	000008450	W W GRAINGER INC	52.80	7,787.77
191	0000022357	03339467	9595081960	01	000008450	W W GRAINGER INC	161.15	7,787.77
191	0000022357	03339504	9559889275	01	000008450	W W GRAINGER INC	112.61	7,787.77
191	0000022357	03339506	9559720645	01	000008450	W W GRAINGER INC	5.79	7,787.77
191	0000022357	03339507	9559754065	01	000008450	W W GRAINGER INC	98.54	7,787.77
191	0000022357	03339781	9560282932	01	000008450	W W GRAINGER INC	2,865.74	7,787.77
191	0000022357	03339811	9604155805	01	000008450	W W GRAINGER INC	69.08	7,787.77
191	0000022357	03339868	9606632132	01	000008450	W W GRAINGER INC	954.91	7,787.77
191	0000022357	03339882	9607393064	01	000008450	W W GRAINGER INC	666.44	7,787.77
191	0000022357	03340046	9594777667	01	000008450	W W GRAINGER INC	756.10	7,787.77
191	0000022357	03340075	9596371519	01	000008450	W W GRAINGER INC	412.16	7,787.77
191	0000022357	03340077	9596371527	01	000008450	W W GRAINGER INC	38.44	7,787.77
191	0000022357	03340085	9596574476	01	000008450	W W GRAINGER INC	522.17	7,787.77
191	0000022358	03339488	RG 2010262	01	000008815	SWANK MOTION PICTURES INC	335.00	335.00
191	0000022359	03339855	4265-09	01	000008950	VERA HOUSE INC	1,686.24	4,847.94
191	0000022359	03339856	4282-09	01	000008950	VERA HOUSE INC	3,161.70	4,847.94
191	0000022360	03339489	IN23-0123	01	000009039	LAURUS SYSTEMS INC	16,500.00	16,500.00
191	0000022361	03338703	501839	01	000009084	SCHNEIDER LABORATORIES INC	16.50	731.50
191	0000022361	03338711	501840	01	000009084	SCHNEIDER LABORATORIES INC	16.50	731.50
191	0000022361	03338719	501841	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03338724	501842	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03338732	501843	01	000009084	SCHNEIDER LABORATORIES INC	11.00	731.50
191	0000022361	03338751	501846	01	000009084	SCHNEIDER LABORATORIES INC	16.50	731.50
191	0000022361	03338782	501981	01	000009084	SCHNEIDER LABORATORIES INC	11.00	731.50
191	0000022361	03338792	502104	01	000009084	SCHNEIDER LABORATORIES INC	11.00	731.50
191	0000022361	03338795	502152	01	000009084	SCHNEIDER LABORATORIES INC	11.00	731.50
191	0000022361	03338798	502153	01	000009084	SCHNEIDER LABORATORIES INC	22.00	731.50
191	0000022361	03338801	502154	01	000009084	SCHNEIDER LABORATORIES INC	11.00	731.50
191	0000022361	03338803	502155	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03338806	502158	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03338807	502824	01	000009084	SCHNEIDER LABORATORIES INC	16.50	731.50
191	0000022361	03338814	502825	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03338820	502826	01	000009084	SCHNEIDER LABORATORIES INC	11.00	731.50
191	0000022361	03338850	502831	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03338887	503151	01	000009084	SCHNEIDER LABORATORIES INC	16.50	731.50
191	0000022361	03338895	503175	01	000009084	SCHNEIDER LABORATORIES INC	115.50	731.50
191	0000022361	03338899	503176	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03338905	503405	01	000009084	SCHNEIDER LABORATORIES INC	82.50	731.50



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022361	03338909	503528	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03338910	503672	01	000009084	SCHNEIDER LABORATORIES INC	16.50	731.50
191	0000022361	03339538	503671	01	000009084	SCHNEIDER LABORATORIES INC	16.50	731.50
191	0000022361	03339539	503755	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03339540	503756	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03339541	503898	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022361	03339543	504020	01	000009084	SCHNEIDER LABORATORIES INC	27.50	731.50
191	0000022362	03339817	2339067	01	000009502	KINGS III OF AMERICA NA	126.42	252.84
191	0000022362	03339820	2359789	01	000009502	KINGS III OF AMERICA NA	126.42	252.84
191	0000022363	03339503	727-8649	01	000009566	BONNET SALES & SERVICE INC	118.00	118.00
191	0000022364	03339835	PEA230002 1/23	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	25,069.45	25,069.45
191	0000022365	03340060	23-3098	01	000015366	TULLY CENTRAL SCHOOLS	2,617.63	2,617.63
191	0000022366	03339478	18325	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	258.00	5,413.95
191	0000022366	03339479	18336	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	435.00	5,413.95
191	0000022366	03340058	18354	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,847.52	5,413.95
191	0000022366	03340061	18353	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	2,873.43	5,413.95
191	0000022367	03339511	49390-58129 1/10-2/7/23	01	0000018977	DIRECT ENERGY MARKETING INC	4,331.92	48,299.04
191	0000022367	03339785	35025-35107 1/4-1/31/23	01	0000018977	DIRECT ENERGY MARKETING INC	813.63	48,299.04
191	0000022367	03339786	52625-29103 1/4-1/31/23	01	0000018977	DIRECT ENERGY MARKETING INC	544.70	48,299.04
191	0000022367	03339787	89099-94107 12/10/22-1/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	944.44	48,299.04
191	0000022367	03339788	38290-03100 12/10/22-1/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	442.21	48,299.04
191	0000022367	03339789	19164-10100 12/21/22-1/20/23	01	0000018977	DIRECT ENERGY MARKETING INC	539.49	48,299.04
191	0000022367	03339790	14590-48108 12/28/22-1/25/23	01	0000018977	DIRECT ENERGY MARKETING INC	303.80	48,299.04
191	0000022367	03339791	57949-98105 12/20/22-1/18/23	01	0000018977	DIRECT ENERGY MARKETING INC	616.20	48,299.04
191	0000022367	03339793	14576-14104 12/22/22-1/23/23	01	0000018977	DIRECT ENERGY MARKETING INC	621.27	48,299.04
191	0000022367	03339954	10525-66105 1/2-2/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	4,337.63	48,299.04
191	0000022367	03339955	39190-58122 1/2-2/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	7,107.32	48,299.04
191	0000022367	03340005	65290-02100 1/2-2/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	6,302.40	48,299.04
191	0000022367	03340055	60925-71103 1/2-2/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	6,724.03	48,299.04
191	0000022367	03340057	55351-87104 1/2-2/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	5,572.01	48,299.04
191	0000022367	03340083	43591-45005 1/12-2/9/23	01	0000018977	DIRECT ENERGY MARKETING INC	2,165.63	48,299.04
191	0000022367	03340086	66341-86017 1/12-2/9/23	01	0000018977	DIRECT ENERGY MARKETING INC	1,624.35	48,299.04
191	0000022367	03340087	83899-86107 1/11-2/8/23	01	0000018977	DIRECT ENERGY MARKETING INC	1,309.73	48,299.04
191	0000022367	03340088	97548-81018 1/12-2/9/23	01	0000018977	DIRECT ENERGY MARKETING INC	2,613.78	48,299.04
191	0000022367	03340148	39825-23109 1/4-1/31/23	01	0000018977	DIRECT ENERGY MARKETING INC	695.91	48,299.04
191	0000022367	03340149	48287-85104 1/11-2/7/23	01	0000018977	DIRECT ENERGY MARKETING INC	688.59	48,299.04
191	0000022368	03339827	295693	01	0000019883	ANDYS PRODUCE CO INC	996.60	1,483.15
191	0000022368	03339918	295781	01	0000019883	ANDYS PRODUCE CO INC	486.55	1,483.15
191	0000022369	03339885	132220921	01	0000021962	SOLENIIS LLC	54,400.00	54,400.00
191	0000022370	03339628	1386	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	350.00	750.00
191	0000022370	03339630	1385	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	200.00	750.00
191	0000022370	03339897	1390	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	200.00	750.00
191	0000022371	03339484	147169	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	40.00	40.00
191	0000022372	03340063	268	01	0000030355	UMR INC	36,272.21	36,272.21
191	0000022373	03338136	CT01618 1/23	01	0000030413	RONALD J SWEET	750.00	750.00
191	0000022374	03338131	CT01618 1/23	01	0000030428	JOSEPH LABELLA	1,095.00	1,095.00
191	0000022375	03338132	CT01618 1/23	01	0000030430	SCOTT LIBIHOUL	750.00	750.00
191	0000022376	03339819	PRO230001 1/23	01	0000032134	PROVIDENCE SERVICES OF SYRACUSE INC	14,060.17	14,060.17
191	0000022377	03340051	HAC220001 1/23	01	0000032174	HACK UPSTATE LLC	20,832.59	20,832.59
191	0000022378	03340164	W341	01	0000032267	ANITA SANDERS	1,885.84	15,988.71
191	0000022378	03340167	FCC342	01	0000032267	ANITA SANDERS	14,102.87	15,988.71
191	0000022379	03339828	UNI230002 1/23	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	5,729.16	5,729.16



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191	0000022380	03338300	440769	01	0000032379	BUELL FUEL LLC	384.18	15,338.37
191	0000022380	03339464	402089	01	0000032379	BUELL FUEL LLC	534.01	15,338.37
191	0000022380	03339997	97370 1/23	01	0000032379	BUELL FUEL LLC	14,420.18	15,338.37
191	0000022381	03339874	EBXE310020220208-46	01	0000032623	JACOBS CIVIL CONSULTANTS INC	75,039.40	92,647.25
191	0000022381	03340072	EBXG3700-08	01	0000032623	JACOBS CIVIL CONSULTANTS INC	11,324.22	92,647.25
191	0000022381	03340078	EBXG3700-09	01	0000032623	JACOBS CIVIL CONSULTANTS INC	3,730.30	92,647.25
191	0000022381	03340079	EBXG3700-10	01	0000032623	JACOBS CIVIL CONSULTANTS INC	2,553.33	92,647.25
191	0000022382	03338127	CT01618 1/23	01	0000035780	JACQUELINE M DAVIS	750.00	750.00
191	0000022383	03339926	WC Plan as of 02/15/23	01	0000035971	TRIAD GROUP LLC	131,763.72	131,763.72
191	0000022384	03339556	1001074645	01	0000036075	LYFT INC	70.96	70.96
191	0000022385	03338129	CT01618 1/23	01	0000037255	ANTONIO IANNITTI	900.00	900.00
191	0000022386	03338128	CT01618 1/23	01	0000037256	PAUL A DRAJEM	750.00	750.00
191	0000022387	03338126	CT01618 1/23	01	0000040298	STEVEN M ANTICOLI	795.00	795.00
191	0000022388	03339403	ALBANY NY 1/18-1/20/23	37	0000003834	JULIE COOK	211.93	211.93
191	0000022389	03339947	mileage 1/23	43	0000004660	KIM A MORAN	209.60	209.60
191	0000022390	03340071	mileage 1/23	43	0000004731	REBECCA AMIDON	358.29	358.29
191	0000022391	03339878	mileage 1/23	69	0000029852	MICHAEL T DOWNS	94.32	94.32
191	0000022392	03340080	mileage 1/23	73	0000004064	KIM M CASEY	170.30	170.30
191	0000022393	03339461	mileage 1/23	73	0000027426	CHRISTOPHER SALMONSEN	62.23	62.23
191	0000022394	03339758	mileage 1/23	73	0000034929	HYUN WILLIAMS	155.24	155.24
191	0000022395	03339674	mileage 1/23	81	0000007753	JERIME MCHERRON	124.45	124.45
191	0000022396	03339839	mileage 1/23	83	0000002910	TRESSA MCMANUS	178.82	178.82
191	0000022397	03339491	mileage 1/23	83	0000005422	MARSHA WRIGHT	151.31	151.31
191	0000022398	03339418	mileage 12/22	83	0000019417	LAKINAH CAGE	353.13	888.92
191	0000022398	03339421	mileage 1/23	83	0000019417	LAKINAH CAGE	535.79	888.92
191	0000022399	03339400	Buffalo NY 1/24/23	83	0000027492	ELIZABETH JOHNSTON	15.00	15.00
191	0000022400	03339722	mileage 1/23	83	0000029820	EMILIE MARTIN	119.87	119.87
191	0000022401	03339767	mileage 12/22	83	0000033713	BRITTANY DANIELS	62.50	202.67
191	0000022401	03339768	mileage 1/23	83	0000033713	BRITTANY DANIELS	140.17	202.67
191	0000022402	03339991	mileage 1/23	83	0000038405	NAKISHA GILES	23.58	156.08
191	0000022402	03340000	mileage 12/22	83	0000038405	NAKISHA GILES	132.50	156.08
							4,141,981.08	4,141,981.08

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

395  
395  
87

191-0000022316 THRU 191-0000022402  
0000022317 0000022318 0000022319 0000022336

CROUSE HOSPITAL

WB MASON COMPANY INC