



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 02/03/2023  
Payment Cycle: A1

RUN DATE: 2/3/2023  
RUN TIME: 9:31:43 AM  
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000022051	03338049	79400143	01	0000000199	F W WEBB COMPANY	1,885.70	2,853.15
191	000022051	03338073	79461097	01	0000000199	F W WEBB COMPANY	12.92	2,853.15
191	000022051	03338153	79178145	01	0000000199	F W WEBB COMPANY	410.57	2,853.15
191	000022051	03338248	79119117	01	0000000199	F W WEBB COMPANY	107.20	2,853.15
191	000022051	03338249	79119262	01	0000000199	F W WEBB COMPANY	137.79	2,853.15
191	000022051	03338251	79115947	01	0000000199	F W WEBB COMPANY	298.97	2,853.15
191	000022052	03338020	235684706	01	0000000214	WB MASON COMPANY INC	449.50	19,095.45
191	000022052	03338022	235684777	01	0000000214	WB MASON COMPANY INC	716.22	19,095.45
191	000022052	03338037	235364111	01	0000000214	WB MASON COMPANY INC	22.16	19,095.45
191	000022052	03338038	235591623	01	0000000214	WB MASON COMPANY INC	81.26	19,095.45
191	000022052	03338085	235779691	01	0000000214	WB MASON COMPANY INC	6.89	19,095.45
191	000022052	03338231	235699530	01	0000000214	WB MASON COMPANY INC	4,524.72	19,095.45
191	000022052	03338232	235612706	01	0000000214	WB MASON COMPANY INC	4,388.00	19,095.45
191	000022052	03338233	235305522	01	0000000214	WB MASON COMPANY INC	818.80	19,095.45
191	000022052	03338239	235665975	01	0000000214	WB MASON COMPANY INC	3,686.00	19,095.45
191	000022052	03338241	235802684	01	0000000214	WB MASON COMPANY INC	3,841.76	19,095.45
191	000022052	03338278	235834571	01	0000000214	WB MASON COMPANY INC	131.94	19,095.45
191	000022052	03338279	235825381	01	0000000214	WB MASON COMPANY INC	44.92	19,095.45
191	000022052	03338281	235828687	01	0000000214	WB MASON COMPANY INC	20.99	19,095.45
191	000022052	03338282	235830057	01	0000000214	WB MASON COMPANY INC	177.66	19,095.45
191	000022052	03338287	235693402	01	0000000214	WB MASON COMPANY INC	53.58	19,095.45
191	000022052	03338288	235756979	01	0000000214	WB MASON COMPANY INC	99.60	19,095.45
191	000022052	03338290	235859657	01	0000000214	WB MASON COMPANY INC	31.45	19,095.45
191	000022053	03337823	5500156787	01	0000000258	PERKINELMER HEALTH SCIENCES INC	105.00	105.00
191	000022054	03337998	PROCTOR 1/28/23	01	0000000332	JOHANNA KOHLER	92.30	92.30
191	000022055	03338439	V-04559-19/19A,V-04560-19/19A	01	0000000462	JENNIFER A ADYDAN	1,596.00	1,596.00
191	000022056	03337804	PROCTOR 1/25/23	01	0000000763	PATRICIA A BALDUCCI	74.55	243.16
191	000022056	03337994	PROCTOR 1/28/23	01	0000000763	PATRICIA A BALDUCCI	168.61	243.16
191	000022057	03338072	mileage 1/23	01	0000003188	MARY B WESCH	49.78	49.78
191	000022058	03337996	PROCTOR 1/28/23	01	0000003880	RONALD J BALDUCCI	164.50	164.50
191	000022059	03338118	6157685	01	0000003920	BEST PLUMBING SPECIALTIES INC	3,523.00	3,523.00
191	000022060	03338194	RS230114203133 11-12/22 RS	01	0000003967	EILEEN C DUGAN	1,035.00	1,035.00
191	000022061	03338154	72221	01	0000003969	INTERBORO PACKAGING CORP	2,105.60	2,105.60
191	000022062	03338124	I529046	01	0000005220	CRAFTMASTER HARDWARE CO INC	1,050.00	1,050.00
191	000022063	03337917	451-895-570-0001-30 1/18/23	01	0000005437	VERIZON	527.11	604.44
191	000022063	03338015	156-700-066-0001-23 2/23	01	0000005437	VERIZON	32.27	604.44
191	000022063	03338254	656-397-115-0001-40 2/23	01	0000005437	VERIZON	45.06	604.44
191	000022064	03337991	3392162	01	0000005503	KRACKELER SCIENTIFIC INC	1,282.05	1,282.05
191	000022065	03337920	EI DEPOSIT NYSDOH ESCROW 255	01	0000005613	NEW YORK STATE	102,134.27	102,134.27
191	000022066	03338432	02022023	01	0000005642	EXCELLUS HEALTH PLAN INC	1,017,809.91	1,017,809.91
191	000022067	03338362	HIS220001 12/22	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	10,775.57	10,775.57
191	000022068	03338414	CAT220017 11/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	32,616.78	32,616.78
191	000022069	03338272	SYR220002 12/22	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	3,540.18	10,041.68
191	000022069	03338431	SYR240002 12/22	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	6,501.50	10,041.68
191	000022070	03337889	X090249	01	0000005762	HAUN WELDING SUPPLY INC	35.40	163.72
191	000022070	03338469	X146522	01	0000005762	HAUN WELDING SUPPLY INC	68.32	163.72
191	000022070	03338470	X146683	01	0000005762	HAUN WELDING SUPPLY INC	40.92	163.72
191	000022070	03338471	X146680	01	0000005762	HAUN WELDING SUPPLY INC	19.08	163.72
191	000022071	03338184	20221229 9-12/22 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	10,773.00	715,289.02
191	000022071	03338196	CB221215083037 10/22 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	6,399.08	715,289.02
191	000022071	03338197	CB221229130750 12/22 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	24,598.68	715,289.02
191	000022071	03338198	CB221215082842 11-12/22 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	673,518.26	715,289.02



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191	0000022072	03338087	903827	01	0000005928	EMERSON OIL COMPANY INC	474.24	474.24
191	0000022073	03337882	620069942	01	0000005973	UNITED RADIO INC	615.00	8,370.66
191	0000022073	03337883	620069945	01	0000005973	UNITED RADIO INC	615.00	8,370.66
191	0000022073	03337884	620069948	01	0000005973	UNITED RADIO INC	615.00	8,370.66
191	0000022073	03337885	620069950	01	0000005973	UNITED RADIO INC	615.00	8,370.66
191	0000022073	03337886	620069951	01	0000005973	UNITED RADIO INC	615.00	8,370.66
191	0000022073	03337888	610011467	01	0000005973	UNITED RADIO INC	5,295.66	8,370.66
191	0000022074	03338035	202303	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	3,600.00	3,600.00
191	0000022075	03338295	Schillo,B 1/24/23	01	0000006082	AL BRACY CONSTRUCTION INC	1,700.00	1,700.00
191	0000022076	03337978	649548	01	0000006087	RUMETCO SALES INC	139.80	139.80
191	0000022077	03337929	X101209426:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	853.36	6,073.17
191	0000022077	03337932	X101209471:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	28.44	6,073.17
191	0000022077	03338089	X101209512:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,330.41	6,073.17
191	0000022077	03338090	X101207070:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	3,860.96	6,073.17
191	0000022078	03337968	B0500603	01	0000006198	PURCELLS WALLPAPER & PAINT INC	154.50	2,728.72
191	0000022078	03338028	B0500950	01	0000006198	PURCELLS WALLPAPER & PAINT INC	665.94	2,728.72
191	0000022078	03338166	B0500440	01	0000006198	PURCELLS WALLPAPER & PAINT INC	465.28	2,728.72
191	0000022078	03338169	B0500829	01	0000006198	PURCELLS WALLPAPER & PAINT INC	1,443.00	2,728.72
191	0000022079	03337853	00107840	01	0000006335	KJ ELECTRIC CORP	382.00	1,241.26
191	0000022079	03338163	00107624	01	0000006335	KJ ELECTRIC CORP	336.80	1,241.26
191	0000022079	03338164	00107623	01	0000006335	KJ ELECTRIC CORP	522.46	1,241.26
191	0000022080	03338125	354768	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	535.25	4,612.85
191	0000022080	03338137	354610	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	4,077.60	4,612.85
191	0000022081	03338344	I333806	01	0000006418	PLAN & PRINT SYSTEMS INC	1,003.90	1,003.90
191	0000022082	03337969	23-177545	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	253.88	253.88
191	0000022083	03338301	237212	01	0000006702	RICCELLI ENTERPRISES INC	2,086.20	2,086.20
191	0000022084	03337975	January 2023	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,660.00	6,660.00
191	0000022085	03338094	437552	01	0000006771	SUPERIOR LUBRICANTS CO INC	1,465.71	3,285.71
191	0000022085	03338096	437652	01	0000006771	SUPERIOR LUBRICANTS CO INC	1,820.00	3,285.71
191	0000022086	03338328	LEGAL DEFENSE VCHR032023	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	351,451.49	351,451.49
191	0000022087	03338003	1674200-0004	01	0000007002	SKYWORKS LLC	1,625.00	1,625.00
191	0000022088	03337867	11113	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	340.00	340.00
191	0000022089	03338182	2022-April2022 evals 4/22 EVAL	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	398.00	4,592.00
191	0000022089	03338183	2023-NOVEMBER2022Ev 11-12/22 E	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,556.00	4,592.00
191	0000022089	03338213	2023-JULYAUGUST2022E 7-8/22 EV	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	316.00	4,592.00
191	0000022089	03338214	2023-09Sept2022Evals 9/22 EVAL	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,082.00	4,592.00
191	0000022089	03338215	2023-12DEC22E 12/22 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,240.00	4,592.00
191	0000022090	03338275	15523	01	0000007132	J & J EQUIPMENT LLC	3,581.63	3,581.63
191	0000022091	03337915	201157	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,499.56
191	0000022091	03337916	201163	01	0000007384	HEALTHWEAR RENTAL INC	299.88	1,499.56
191	0000022091	03338113	201347	01	0000007384	HEALTHWEAR RENTAL INC	850.30	1,499.56
191	0000022091	03338461	201543	01	0000007384	HEALTHWEAR RENTAL INC	299.88	1,499.56
191	0000022091	03338462	201538	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,499.56
191	0000022092	03337942	B032423	01	0000007659	COORDINATED CARE SERVICES INC	14,548.66	33,117.21
191	0000022092	03338341	COO220006 12/22	01	0000007659	COORDINATED CARE SERVICES INC	12,288.68	33,117.21
191	0000022092	03338361	COO220013 12/22	01	0000007659	COORDINATED CARE SERVICES INC	6,279.87	33,117.21
191	0000022093	03338112	R648804	01	0000007669	SONITROL SERVICES OF NY INC	129.00	129.00
191	0000022094	03337988	342103755-00001 1/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	103.80	7,948.67
191	0000022094	03338102	742082986-00001 1/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,442.48	7,948.67
191	0000022094	03338337	580130711-00001 1/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,466.35	7,948.67
191	0000022094	03338436	542016140-00001 1/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,306.50	7,948.67
191	0000022094	03338444	485024506-00001 1/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.99	7,948.67



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191	0000022094	03338448	242037541-00001 1/23/23	01	000007731	VERIZON WIRELESS SERVICES LLC	783.95	7,948.67
191	0000022094	03338450	842070003-00001 1/23/23	01	000007731	VERIZON WIRELESS SERVICES LLC	731.60	7,948.67
191	0000022095	03338326	5971	01	000007733	PURPLEWIRE LLC	150.00	150.00
191	0000022096	03337933	SMG230001 1/23	01	000007812	SMG	450.00	450.00
191	0000022097	03338199	RS230116084939 7-8/22 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	2,145.00	2,619.00
191	0000022097	03338203	TB0512122 7-11/22 EVALS	01	000008018	THERAPY PARTNERS IN OT PT AND	474.00	2,619.00
191	0000022098	03338195	SEIT230126122123 7/21 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	490.00	12,639.00
191	0000022098	03338202	RS220915124322 9/20-3/21 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	12,639.00
191	0000022098	03338212	ON00152 1-6/22 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	11,654.00	12,639.00
191	0000022099	03337852	9585968473	01	000008450	W W GRAINGER INC	475.72	11,195.02
191	0000022099	03338006	9576883665	01	000008450	W W GRAINGER INC	24.72	11,195.02
191	0000022099	03338025	9588125451	01	000008450	W W GRAINGER INC	2,772.00	11,195.02
191	0000022099	03338062	9573659803	01	000008450	W W GRAINGER INC	175.44	11,195.02
191	0000022099	03338063	9573659811	01	000008450	W W GRAINGER INC	99.30	11,195.02
191	0000022099	03338064	9588866260	01	000008450	W W GRAINGER INC	190.39	11,195.02
191	0000022099	03338080	9590653375	01	000008450	W W GRAINGER INC	544.17	11,195.02
191	0000022099	03338178	9580556125	01	000008450	W W GRAINGER INC	258.74	11,195.02
191	0000022099	03338179	9580430404	01	000008450	W W GRAINGER INC	436.96	11,195.02
191	0000022099	03338181	9577010946	01	000008450	W W GRAINGER INC	1,030.38	11,195.02
191	0000022099	03338218	9572840552	01	000008450	W W GRAINGER INC	380.50	11,195.02
191	0000022099	03338219	9569867444	01	000008450	W W GRAINGER INC	387.78	11,195.02
191	0000022099	03338221	9570835927	01	000008450	W W GRAINGER INC	424.08	11,195.02
191	0000022099	03338222	9562807017	01	000008450	W W GRAINGER INC	393.00	11,195.02
191	0000022099	03338225	9563213280	01	000008450	W W GRAINGER INC	572.83	11,195.02
191	0000022099	03338227	9568477708	01	000008450	W W GRAINGER INC	394.17	11,195.02
191	0000022099	03338229	9568771035	01	000008450	W W GRAINGER INC	368.33	11,195.02
191	0000022099	03338242	9559384483	01	000008450	W W GRAINGER INC	643.31	11,195.02
191	0000022099	03338243	9570835935	01	000008450	W W GRAINGER INC	614.58	11,195.02
191	0000022099	03338245	9583098083	01	000008450	W W GRAINGER INC	572.40	11,195.02
191	0000022099	03338247	9588324534	01	000008450	W W GRAINGER INC	-31.80	11,195.02
191	0000022099	03338267	9592106984	01	000008450	W W GRAINGER INC	468.02	11,195.02
191	0000022100	03338220	S10429	01	000008844	JOE JOHNSON EQUIPMENT USA INC	1,567.90	1,567.90
191	0000022101	03338458	23012	01	000008846	BELLAVIA REMODELING INC	18,100.00	21,790.00
191	0000022101	03338459	23009	01	000008846	BELLAVIA REMODELING INC	3,690.00	21,790.00
191	0000022102	03337984	23-2492	01	000008854	MARGARET A RUSH	526.35	526.35
191	0000022103	03338257	PEA220001 12/22	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	43,623.49	43,623.49
191	0000022104	03338311	Winter 2023 CB SUP I	01	000015297	JEFFERSON COMMUNITY COLLEGE	488.00	488.00
191	0000022105	03337913	353	01	000018779	KENNETH JACKSON	200.00	200.00
191	0000022106	03338048	76499-92126 12/10/22-1/11/23	01	000018977	DIRECT ENERGY MARKETING INC	959.61	3,617.36
191	0000022106	03338050	76299-92120 12/10/22-1/11/23	01	000018977	DIRECT ENERGY MARKETING INC	833.70	3,617.36
191	0000022106	03338074	54388-40106 12/28/22-1/24/23	01	000018977	DIRECT ENERGY MARKETING INC	1,149.38	3,617.36
191	0000022106	03338076	59388-59105 12/28/22-1/24/23	01	000018977	DIRECT ENERGY MARKETING INC	96.13	3,617.36
191	0000022106	03338265	36580-52006 12/22/22-1/20/23	01	000018977	DIRECT ENERGY MARKETING INC	363.59	3,617.36
191	0000022106	03338266	64763-91103 12/22/22-1/20/23	01	000018977	DIRECT ENERGY MARKETING INC	111.73	3,617.36
191	0000022106	03338364	01710-98007 12/29/22-1/26/23	01	000018977	DIRECT ENERGY MARKETING INC	1.60	3,617.36
191	0000022106	03338454	26388-53104 12/28/22-1/24/23	01	000018977	DIRECT ENERGY MARKETING INC	101.62	3,617.36
191	0000022107	03338422	INV0101741	01	000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	1,025,572.00	2,051,144.00
191	0000022107	03338423	INV0101742	01	000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	1,025,572.00	2,051,144.00
191	0000022108	03337931	295175	01	000019883	ANDYS PRODUCE CO INC	408.30	1,795.10
191	0000022108	03337934	295262	01	000019883	ANDYS PRODUCE CO INC	856.85	1,795.10
191	0000022108	03338078	295374	01	000019883	ANDYS PRODUCE CO INC	529.95	1,795.10
191	0000022109	03337990	2016-1000	01	000021529	RPM AND CONSTRUCTION SERVICES LLC	4,840.00	4,840.00



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191	0000022110	03338140	147175	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	42.30	42.30
191	0000022111	03338156	20405	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,008.00	10,008.00
191	0000022112	03338296	Rivera, J 1/30/23	01	0000027860	HEATHER TANNER	20,925.00	20,925.00
191	0000022113	03337879	INV/2023/01412	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	2,500.00	2,500.00
191	0000022114	03338224	917	01	0000029607	DIKAT INC	8,693.54	8,693.54
191	0000022115	03338354	266	01	0000030355	UMR INC	56,235.24	56,235.24
191	0000022116	03338116	1083	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	17,414.50	17,414.50
191	0000022117	03338162	FCC338	01	0000032267	ANITA SANDERS	14,102.87	28,818.27
191	0000022117	03338170	FCC337	01	0000032267	ANITA SANDERS	14,715.40	28,818.27
191	0000022118	03337927	41954	01	0000032379	BUELL FUEL LLC	18,924.78	19,704.55
191	0000022118	03338079	401862	01	0000032379	BUELL FUEL LLC	779.77	19,704.55
191	0000022119	03337631	12096	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	955.00	955.00
191	0000022120	03338319	Proctor Exam 1/28/23	01	0000035826	KRISTIN M BECK	60.35	60.35
191	0000022121	03337667	I021-417993	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	700.00	700.00
191	0000022122	03338122	WC Plan as of 02/01/23	01	0000035971	TRIAD GROUP LLC	194,800.74	194,800.74
191	0000022123	03337940	S11/1106	01	0000036017	ALTA ENTERPRISES LLC	1,111.77	30,880.93
191	0000022123	03337943	R11755	01	0000036017	ALTA ENTERPRISES LLC	2,695.00	30,880.93
191	0000022123	03337945	R11845	01	0000036017	ALTA ENTERPRISES LLC	4,785.00	30,880.93
191	0000022123	03337946	R11899	01	0000036017	ALTA ENTERPRISES LLC	1,305.00	30,880.93
191	0000022123	03337947	R11969	01	0000036017	ALTA ENTERPRISES LLC	2,695.00	30,880.93
191	0000022123	03337948	R111046	01	0000036017	ALTA ENTERPRISES LLC	4,785.00	30,880.93
191	0000022123	03337950	R11720	01	0000036017	ALTA ENTERPRISES LLC	1,305.00	30,880.93
191	0000022123	03337952	R111170	01	0000036017	ALTA ENTERPRISES LLC	1,800.00	30,880.93
191	0000022123	03337955	R11900	01	0000036017	ALTA ENTERPRISES LLC	3,333.00	30,880.93
191	0000022123	03337957	R11901	01	0000036017	ALTA ENTERPRISES LLC	3,333.00	30,880.93
191	0000022123	03337958	R11898	01	0000036017	ALTA ENTERPRISES LLC	3,333.00	30,880.93
191	0000022123	03338244	P11/4511	01	0000036017	ALTA ENTERPRISES LLC	374.46	30,880.93
191	0000022123	03338246	P11/5358	01	0000036017	ALTA ENTERPRISES LLC	25.70	30,880.93
191	0000022124	03338004	972	01	0000036119	JUSTIN BLOCK	1,750.00	3,250.00
191	0000022124	03338005	976	01	0000036119	JUSTIN BLOCK	1,500.00	3,250.00
191	0000022125	03338357	3042	01	0000037261	FOXSCAPES INC	5,943.40	5,943.40
191	0000022126	03337959	ENDZONE STLMNT- C. HICKEY	01	0000040863	CHARLESTINE HICKEY	5,000.00	5,000.00
191	0000022127	03338098	mileage 1/23	43	0000004254	SHAWN M RUSH	72.71	72.71
191	0000022128	03338234	mileage 12/22	43	0000032312	EMILY BALDWIN	345.00	659.40
191	0000022128	03338236	mileage 1/23	43	0000032312	EMILY BALDWIN	314.40	659.40
191	0000022129	03338446	mileage 1/23	73	0000000667	KRISTEN WILLIAMS	200.43	200.43
191	0000022130	03338081	mileage 1/23	73	0000001068	DONNA CAPRIA	179.47	179.47
191	0000022131	03337986	mileage 1/23	73	0000002051	CHRISTOPHER BROWER	125.10	125.10
191	0000022132	03338430	mileage 1/23	73	0000005430	KURT J BENJAMIN	360.91	360.91
191	0000022133	03338159	mileage 11/22	73	0000033773	CLAUDIA DOTTERER	136.25	136.25
191	0000022134	03337977	mileage 1/23	73	0000034864	KEVIN WALTON	127.73	127.73
191	0000022135	03338457	mileage 11/22	81	0000000787	JEFFREY FOX	13.75	13.75
191	0000022136	03338455	mileage 1/23	81	0000003458	MATTHEW WAGNER	214.19	214.19
191	0000022137	03338440	Albany NY 1/25-1/27/23	81	0000021501	MICHAEL TORRICK	155.10	155.10
191	0000022138	03337930	mileage 12/22	82	0000002496	DIANE C WESCOTT	45.63	86.26
191	0000022138	03337960	Oxford NY 12/5/22	82	0000002496	DIANE C WESCOTT	40.63	86.26
191	0000022139	03338406	mileage 1/23	82	0000003352	NICHOLAS STEPIEN	304.58	304.58
191	0000022140	03338093	mileage 1/23	82	0000003955	BARBARA J MORRISSEY	160.48	160.48
191	0000022141	03338353	mileage 1/23	82	0000040126	JOY PLEASANTS	144.10	144.10
191	0000022142	03338104	mileage 1/23	83	0000000652	AMY LAVELLE	600.64	600.64
191	0000022143	03338036	Rochester NY 1/11/23	83	0000002008	MARGARET SMITH	40.01	40.01
191	0000022144	03337864	Rochester NY 1/12/23	83	0000002119	KEVIN HAYWOOD	39.23	39.23



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 02/03/2023  
Payment Cycle: A1

RUN DATE: 2/3/2023  
RUN TIME: 9:31:43 AM  
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000022145	03337923	Ogdensburg NY 12/14/22	83	000002502	CYNTHIA BAKER	44.99	44.99
191	0000022146	03338292	mileage 1/23	83	000004138	LABRIGITTE DOWDELL	77.29	77.29
191	0000022147	03338250	mileage 1/23	83	0000024922	ANGELO ISGRO	132.97	132.97
191	0000022148	03338280	mileage 1/23	83	0000029172	LEAH MCMULLIN	267.24	267.24
191	0000022149	03338077	mileage 1/23	83	0000034891	MAGEN BUCZEK	362.87	362.87
191	0000022150	03337928	mileage 1/23	83	0000034903	JOHN VIERA	133.62	133.62
191	0000022151	03338286	mileage 1/23	83	0000034904	TONIMARIE MARKO	224.01	224.01
191	0000022152	03338407	mileage 1/23	83	0000034907	MARC A MORGAN	194.54	194.54
							4,936,780.24	4,936,780.24

SCHEDULED PAYMENTS SELECTED: 216  
TOTAL VOUCHERS PAID: 216  
TOTAL CHECKS WRITTEN: 102  
CHECKS USED: 191-0000022051 THRU 191-0000022152  
OVERFLOW CHECKS: