



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/17/2023
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	0000022795	03342890	80029453	01	0000000199	F W WEBB COMPANY	11.60	1,141.88
191	0000022795	03342922	82869	01	0000000199	F W WEBB COMPANY	460.36	1,141.88
191	0000022795	03343048	79866445	01	0000000199	F W WEBB COMPANY	669.92	1,141.88
191	0000022796	03342582	233524229	01	0000000214	WB MASON COMPANY INC	55.23	1,285.33
191	0000022796	03342584	236574664	01	0000000214	WB MASON COMPANY INC	153.35	1,285.33
191	0000022796	03342842	236834389	01	0000000214	WB MASON COMPANY INC	127.22	1,285.33
191	0000022796	03342872	236884908	01	0000000214	WB MASON COMPANY INC	142.50	1,285.33
191	0000022796	03342875	236783146	01	0000000214	WB MASON COMPANY INC	119.03	1,285.33
191	0000022796	03342877	236633161	01	0000000214	WB MASON COMPANY INC	96.99	1,285.33
191	0000022796	03342889	236863270	01	0000000214	WB MASON COMPANY INC	89.99	1,285.33
191	0000022796	03342893	236624506	01	0000000214	WB MASON COMPANY INC	37.10	1,285.33
191	0000022796	03342895	236660437	01	0000000214	WB MASON COMPANY INC	44.32	1,285.33
191	0000022796	03342954	236836443	01	0000000214	WB MASON COMPANY INC	419.60	1,285.33
191	0000022797	03342666	17764930	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	1,556.32	1,556.32
191	0000022798	03342680	9331101240	01	0000005095	GRAYBAR ELECTRIC CO INC	698.91	698.91
191	0000022799	03342578	651-740-701-0001-61 3/23	01	0000005437	VERIZON	70.23	15,950.21
191	0000022799	03342663	756-698-863-0001-36 3/23	01	0000005437	VERIZON	32.27	15,950.21
191	0000022799	03342781	651-798-765-0001-21 2/28/23	01	0000005437	VERIZON	1,170.58	15,950.21
191	0000022799	03342993	752171199000174 3/9/23	01	0000005437	VERIZON	139.99	15,950.21
191	0000022799	03342996	651802720000117 2/28/23	01	0000005437	VERIZON	14,537.14	15,950.21
191	0000022800	03343142	03162023	01	0000005642	EXCELLUS HEALTH PLAN INC	1,014,607.07	1,014,607.07
191	0000022801	03342923	CAT220007 12/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,726.21	13,726.21
191	0000022802	03342716	HUN240001 2/23	01	0000005695	HUNTINGTON FAMILY CENTERS INC	5,534.37	6,951.05
191	0000022802	03342831	HUN230002 1/23	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.34	6,951.05
191	0000022802	03342832	HUN230002 2/23	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.34	6,951.05
191	0000022803	03342513	SYR240002 2/23	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	6,438.35	6,438.35
191	0000022804	03343153	14739	01	0000005715	AURORA OF CNY INC	551.84	551.84
191	0000022805	03341715	X204343	01	0000005762	HAUN WELDING SUPPLY INC	42.00	42.00
191	0000022806	03341300	Pay App 2	01	0000005801	CNY ARTS INC	85,000.00	577,743.57
191	0000022806	03342829	Pay App 3	01	0000005801	CNY ARTS INC	492,193.57	577,743.57
191	0000022806	03342952	ON MY OWN TIME 2023	01	0000005801	CNY ARTS INC	550.00	577,743.57
191	0000022807	03342745	CB221229125918 9-12/22 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,671.40	2,671.40
191	0000022808	03343043	487589S	01	0000005896	BEAM MACK SALES & SERVICE INC	2,461.28	10,092.41
191	0000022808	03343044	CM487589S	01	0000005896	BEAM MACK SALES & SERVICE INC	-16.68	10,092.41
191	0000022808	03343045	488224S	01	0000005896	BEAM MACK SALES & SERVICE INC	496.75	10,092.41
191	0000022808	03343130	105375	01	0000005896	BEAM MACK SALES & SERVICE INC	7,151.06	10,092.41
191	0000022809	03343168	S121402400105 7/25/22	01	0000006044	CROUSE HOSPITAL	4,874.93	9,941.81
191	0000022809	03343170	S122150800103 8/8/22	01	0000006044	CROUSE HOSPITAL	798.66	9,941.81
191	0000022809	03343171	S17595 7/25/22	01	0000006044	CROUSE HOSPITAL	135.41	9,941.81
191	0000022809	03343174	S121618800102 7/28/22	01	0000006044	CROUSE HOSPITAL	363.80	9,941.81
191	0000022809	03343175	S121744500102 7/31/22	01	0000006044	CROUSE HOSPITAL	195.49	9,941.81
191	0000022809	03343176	S121989700103 8/4/22	01	0000006044	CROUSE HOSPITAL	228.29	9,941.81
191	0000022809	03343177	S122392900102 8/11/22	01	0000006044	CROUSE HOSPITAL	47.00	9,941.81
191	0000022809	03343178	S17811 7/27/22	01	0000006044	CROUSE HOSPITAL	16.74	9,941.81
191	0000022809	03343182	S122590100102 8/16/22	01	0000006044	CROUSE HOSPITAL	2,787.55	9,941.81
191	0000022809	03343190	S123134800102 8/25/22	01	0000006044	CROUSE HOSPITAL	161.20	9,941.81
191	0000022809	03343191	S123254200102 8/28/22	01	0000006044	CROUSE HOSPITAL	97.74	9,941.81
191	0000022809	03343192	S123514400102 9/1/22	01	0000006044	CROUSE HOSPITAL	131.74	9,941.81
191	0000022809	03343193	S123855200102 9/8/22	01	0000006044	CROUSE HOSPITAL	97.74	9,941.81
191	0000022809	03343194	S18651 8/25/22	01	0000006044	CROUSE HOSPITAL	5.52	9,941.81
191	0000022810	03342866	HOM240001 2/23	01	0000006076	HOMEMAKERS OF CNY INC	9,478.65	9,478.65
191	0000022811	03343063	X101213827:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	70.48	261.94



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191	0000022811	03343064	X101213458:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	191.66	261.94
191	0000022812	03343046	AZ1275	01	0000006201	D & W DIESEL INC	715.69	682.94
191	0000022812	03343047	AZ2676	01	0000006201	D & W DIESEL INC	-32.75	682.94
191	0000022813	03342920	LIB230001 12/22	01	0000006293	LIBERTY RESOURCES INC	6,250.00	6,250.00
191	0000022814	03343164	BON230005 2/23	01	0000006298	BONADIO & CO LLP	12,500.00	12,500.00
191	0000022815	03342627	356319	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,315.20	1,389.65
191	0000022815	03342632	356390	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	74.45	1,389.65
191	0000022816	03343053	23-184960	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	191.64	191.64
191	0000022817	03342916	LEA220001 12/22	01	0000006492	LEARNING DISABILITIES ASSOC OF CNY	18,985.57	18,985.57
191	0000022818	03342704	PIL230003 1/23	01	0000006600	PARTNERS IN LEARNING INC	4,827.00	4,827.00
191	0000022819	03342796	46347	01	0000006613	BURR & SONS INC	1,659.00	1,659.00
191	0000022820	03342905	AID220001 12/22	01	0000006616	AIDS COMMUNITY RESOURCES INC	4,535.38	4,535.38
191	0000022821	03342843	OCM230001 11/22	01	0000006628	ONONDAGA CASE MANAGEMENT INC	2,268.71	2,268.71
191	0000022822	03342507	815	01	0000006636	BER-NATIONAL CONTROLS INC	580.80	1,309.50
191	0000022822	03342816	801	01	0000006636	BER-NATIONAL CONTROLS INC	235.40	1,309.50
191	0000022822	03342817	802	01	0000006636	BER-NATIONAL CONTROLS INC	493.30	1,309.50
191	0000022823	03342667	237853	01	0000006702	RICCELLI ENTERPRISES INC	2,032.10	111,212.53
191	0000022823	03342669	237892	01	0000006702	RICCELLI ENTERPRISES INC	5,869.70	111,212.53
191	0000022823	03342670	237893	01	0000006702	RICCELLI ENTERPRISES INC	1,500.27	111,212.53
191	0000022823	03342672	237894	01	0000006702	RICCELLI ENTERPRISES INC	8,809.36	111,212.53
191	0000022823	03342675	237895	01	0000006702	RICCELLI ENTERPRISES INC	49,148.86	111,212.53
191	0000022823	03342676	237933	01	0000006702	RICCELLI ENTERPRISES INC	3,297.29	111,212.53
191	0000022823	03342679	237934	01	0000006702	RICCELLI ENTERPRISES INC	40,554.95	111,212.53
191	0000022824	03343183	H1004236024903 8/30/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	140.00	827.90
191	0000022824	03343184	H1004242433605 9/2/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	140.00	827.90
191	0000022824	03343185	H1004245406201 9/6/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	407.90	827.90
191	0000022824	03343186	H1004255163303 9/13/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	140.00	827.90
191	0000022825	03342929	LEGAL DEFENSE VCHR062023	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	529,312.73	529,312.73
191	0000022826	03342748	ONONPS00643 1/23 CB	01	0000006945	SPECIAL PROGRAMS INC	11,237.40	11,237.40
191	0000022827	03342792	203507	01	0000007384	HEALTHWEAR RENTAL INC	714.63	714.63
191	0000022828	03342749	ONONPS00646 7-8/22 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	1,776.00	16,856.00
191	0000022828	03342750	ONONPS00647 9-12/22 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	4,958.00	16,856.00
191	0000022828	03342751	ONONPS00648 1-2/23 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	10,122.00	16,856.00
191	0000022829	03342969	COO220010 11/22	01	0000007659	COORDINATED CARE SERVICES INC	8,685.32	274,059.58
191	0000022829	03342977	COO220010 12/22	01	0000007659	COORDINATED CARE SERVICES INC	15,358.43	274,059.58
191	0000022829	03342995	COO220026 11/22	01	0000007659	COORDINATED CARE SERVICES INC	110,901.57	274,059.58
191	0000022829	03343000	COO220026 12/22	01	0000007659	COORDINATED CARE SERVICES INC	80,517.91	274,059.58
191	0000022829	03343004	COO220027 12/22	01	0000007659	COORDINATED CARE SERVICES INC	2,562.34	274,059.58
191	0000022829	03343006	COO220022 12/22	01	0000007659	COORDINATED CARE SERVICES INC	4,731.57	274,059.58
191	0000022829	03343067	COO220014 12/22	01	0000007659	COORDINATED CARE SERVICES INC	13,325.15	274,059.58
191	0000022829	03343069	COO220015 12/22	01	0000007659	COORDINATED CARE SERVICES INC	15,177.43	274,059.58
191	0000022829	03343135	COO230002 1/23	01	0000007659	COORDINATED CARE SERVICES INC	22,799.86	274,059.58
191	0000022830	03342598	CV-187	01	0000007687	HOME HEADQUARTERS INC	21,205.53	42,456.62
191	0000022830	03342600	CV-188	01	0000007687	HOME HEADQUARTERS INC	11,967.77	42,456.62
191	0000022830	03342601	CV-186	01	0000007687	HOME HEADQUARTERS INC	9,283.32	42,456.62
191	0000022831	03342684	280129419-00001 2/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	5,449.94	17,595.90
191	0000022831	03342729	942235088-00001 2/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.22	17,595.90
191	0000022831	03342730	485024506-00001 2/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	17,595.90
191	0000022831	03342731	242037541-00003 2/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	228.04	17,595.90
191	0000022831	03342732	242037541-00001 2/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	947.70	17,595.90
191	0000022831	03342733	842070003-00001 2/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	731.60	17,595.90
191	0000022831	03342734	785332926-00001 2/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	5,127.87	17,595.90



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191	0000022831	03342778	680220168-00001 3/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	113.97	17,595.90
191	0000022831	03342787	642066305-00001 3/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	298.83	17,595.90
191	0000022831	03342790	642066305-00002 3/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	4,314.00	17,595.90
191	0000022831	03342795	342496038-00001 3/1/23	01	000007731	VERIZON WIRELESS SERVICES LLC	98.70	17,595.90
191	0000022831	03342992	485478504-00001 3/4/23	01	000007731	VERIZON WIRELESS SERVICES LLC	140.06	17,595.90
191	0000022832	03342735	SMG230001 3/23	01	000007812	SMG	450.00	450.00
191	0000022833	03342883	23020184	01	000007845	UDIG NY INC	324.09	324.09
191	0000022834	03342770	MEA240001 2/23	01	000007861	MEALS ON WHEELS OF EASTERN	31,290.45	31,290.45
191	0000022835	03342501	12001-2	01	000008012	KING FABRICATING INC	120.00	120.00
191	0000022836	03342768	00850998	01	000008054	TRI TECH FORENSICS INC	553.50	553.50
191	0000022837	03342738	SEIT230220101100 1/23 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	12,792.00	80,477.53
191	0000022837	03342739	RS221219123903 9-10/22 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	5,582.50	80,477.53
191	0000022837	03342740	RS230213124307 11/22 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,402.50	80,477.53
191	0000022837	03342741	RS230220093130 1/23 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,705.00	80,477.53
191	0000022837	03342742	RS230213101738 1/23 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	53,578.03	80,477.53
191	0000022837	03342743	RS230213121923 12/22 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	5,417.50	80,477.53
191	0000022838	03342538	9630542646	01	000008450	W W GRAINGER INC	1,444.22	3,527.21
191	0000022838	03342688	9635047005	01	000008450	W W GRAINGER INC	233.88	3,527.21
191	0000022838	03342834	9635682363	01	000008450	W W GRAINGER INC	589.00	3,527.21
191	0000022838	03342846	9635682371	01	000008450	W W GRAINGER INC	937.18	3,527.21
191	0000022838	03342858	9637983066	01	000008450	W W GRAINGER INC	236.73	3,527.21
191	0000022838	03343017	9625293874	01	000008450	W W GRAINGER INC	59.80	3,527.21
191	0000022838	03343018	9625293890	01	000008450	W W GRAINGER INC	26.40	3,527.21
191	0000022839	03342845	9625309555	01	000008450	W W GRAINGER INC	38.26	38.26
191	0000022840	03342617	VEN230001 1/23	01	000008768	VENTEK INC	37,227.00	74,454.00
191	0000022840	03343166	VEN230001 2/23	01	000008768	VENTEK INC	37,227.00	74,454.00
191	0000022841	03342799	23017	01	000008846	BELLAVIA REMODELING INC	19,020.00	19,020.00
191	0000022842	03342973	506887	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022842	03342975	506916	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022842	03342976	506920	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022842	03342978	507328	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022842	03342979	507329	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022842	03342980	507507	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022842	03342982	507709	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022842	03342983	507710	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022842	03342984	507842	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022842	03342986	507957	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022842	03342987	507958	01	000009084	SCHNEIDER LABORATORIES INC	27.50	302.50
191	0000022843	03343059	727-8849	01	000009566	BONNET SALES & SERVICE INC	250.40	250.40
191	0000022844	03343051	M56-0515 3/10/23	01	000015145	VERIZON	828.06	828.06
191	0000022845	03342509	54252-01104 2/7-3/6/23	01	000018977	DIRECT ENERGY MARKETING INC	10.39	76,070.17
191	0000022845	03342510	65651-97119 2/4-3/6/23	01	000018977	DIRECT ENERGY MARKETING INC	1,558.48	76,070.17
191	0000022845	03342532	48903-32004 2/7-3/7/23	01	000018977	DIRECT ENERGY MARKETING INC	0.34	76,070.17
191	0000022845	03342533	37463-92104 2/5-3/7/23	01	000018977	DIRECT ENERGY MARKETING INC	545.74	76,070.17
191	0000022845	03342552	60925-71103 2/2-3/1/23	01	000018977	DIRECT ENERGY MARKETING INC	6,048.46	76,070.17
191	0000022845	03342558	49390-58129 2/8-3/7/23	01	000018977	DIRECT ENERGY MARKETING INC	2,481.16	76,070.17
191	0000022845	03342654	41663-78109 2/7-3/7/23	01	000018977	DIRECT ENERGY MARKETING INC	1.39	76,070.17
191	0000022845	03342681	65290-02100 2/2-3/1/23	01	000018977	DIRECT ENERGY MARKETING INC	5,974.68	76,070.17
191	0000022845	03342727	43990-57100 1/26-2/23/23	01	000018977	DIRECT ENERGY MARKETING INC	241.25	76,070.17
191	0000022845	03342728	10525-66105 2/2-3/1/23	01	000018977	DIRECT ENERGY MARKETING INC	4,069.83	76,070.17
191	0000022845	03342771	48590-51115 1/26-2/23/23	01	000018977	DIRECT ENERGY MARKETING INC	1,137.61	76,070.17
191	0000022845	03342772	46190-58109 2/1-2/28/23	01	000018977	DIRECT ENERGY MARKETING INC	46,676.45	76,070.17



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191	0000022845	03343015	55351-87104 2/2-3/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	6,373.32	76,070.17
191	0000022845	03343056	83899-86107 2/9-3/10/23	01	0000018977	DIRECT ENERGY MARKETING INC	951.07	76,070.17
191	0000022846	03342276	1070	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	3,280.00	3,280.00
191	0000022847	03342874	OCME230301	01	0000019614	WE TYPE TRANSCRIPTION	1,004.00	1,004.00
191	0000022848	03342592	20410	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000022849	03342569	BEC230002 1/23	01	0000026617	MAURICE COX	700.00	3,200.00
191	0000022849	03342572	BEC230002 2/23	01	0000026617	MAURICE COX	700.00	3,200.00
191	0000022849	03342573	BEC230003 1/23	01	0000026617	MAURICE COX	1,000.00	3,200.00
191	0000022849	03342574	BEC230003 2/23	01	0000026617	MAURICE COX	800.00	3,200.00
191	0000022850	03343147	273468	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,732.10	4,009.60
191	0000022850	03343148	273469	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	1,277.50	4,009.60
191	0000022851	03342794	1501	01	0000027806	COREY DWYER	19,300.00	19,300.00
191	0000022852	03342892	2023 PS5223	01	0000027870	VISIT SYRACUSE	1,420,000.00	1,420,000.00
191	0000022853	03343146	272	01	0000030355	UMR INC	37,176.80	37,176.80
191	0000022854	03342526	0014080414	01	0000030355	UMR INC	8,805.72	8,805.72
191	0000022855	03342184	W342	01	0000032267	ANITA SANDERS	1,885.84	1,885.84
191	0000022856	03342673	UNI230002 2/23	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	6,221.11	6,221.11
191	0000022857	03342520	I021-416943	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	28,089.60	28,089.60
191	0000022858	03342881	WC Plan as of 03/15/23	01	0000035971	TRIAD GROUP LLC	75,929.44	75,929.44
191	0000022859	03342709	991	01	0000036119	JUSTIN BLOCK	1,500.00	4,750.00
191	0000022859	03342766	986	01	0000036119	JUSTIN BLOCK	1,500.00	4,750.00
191	0000022859	03342779	987	01	0000036119	JUSTIN BLOCK	1,750.00	4,750.00
191	0000022860	03342867	PS4836 2/24-3/14/23	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	7,336.93	7,336.93
191	0000022861	03342819	LATHAM, NY 2/17-3/1/23	39	0000004728	DONALD WEBER	513.24	513.24
191	0000022862	03342760	mileage 1/23	43	0000000966	ELIZABETH CORNELL	217.46	217.46
191	0000022863	03342637	mileage 1/23	43	0000003183	PENNY OSGOOD	47.16	70.74
191	0000022863	03342641	mileage 2/23	43	0000003183	PENNY OSGOOD	23.58	70.74
191	0000022864	03342902	mileage 2/23	43	0000004660	KIM A MORAN	148.69	148.69
191	0000022865	03342763	mileage 2/23	43	0000021502	NELL GARVEY	54.37	54.37
191	0000022866	03342798	mileage 1/23	81	0000004553	MICHELE HIGGINS	20.96	20.96
191	0000022867	03342500	mileage 2/23	81	0000007753	JERIME MCHERRON	84.50	84.50
191	0000022868	03342985	mileage 2/23	82	0000002112	ERIN TOGNI	148.03	148.03
191	0000022869	03342603	mileage 1/23	82	0000008095	BEVERLY COLLINS	70.09	136.25
191	0000022869	03342606	mileage 2/23	82	0000008095	BEVERLY COLLINS	66.16	136.25
191	0000022870	03342557	mileage 2/23	82	0000040125	BRIAN CONWAY	163.75	163.75
191	0000022871	03342805	Pleasantville NY 2/27/23	83	0000001397	KIMBERLY JAMES	81.39	197.98
191	0000022871	03342808	mileage 2/23	83	0000001397	KIMBERLY JAMES	116.59	197.98
191	0000022872	03342607	mileage 2/23	83	0000002119	KEVIN HAYWOOD	231.22	231.22
191	0000022873	03343111	mileage 2/23	83	0000004256	LESLIE KNIGHT	229.25	229.25
191	0000022874	03342562	mileage 2/23	83	0000007602	LISA BANUSKI	218.12	218.12
191	0000022875	03342508	mileage 1/23	83	0000032459	ERICA DOODY	127.07	284.27
191	0000022875	03342515	mileage 2/23	83	0000032459	ERICA DOODY	157.20	284.27
191	0000022876	03343022	mileage 2/23	83	0000033712	NADINE GILMORE	134.93	134.93
191	0000022877	03343158	mileage 2/23	83	0000034892	BRANDI SUPERNALUT	96.29	96.29
191	0000022878	03342506	mileage 2/23	83	0000034907	MARC A MORGAN	93.67	93.67
							4,654,870.56	

4,654,870.56

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

201
201
84

191-0000022795 THRU 191-0000022878



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/17/2023
Payment Cycle: A1

RUN DATE: 3/17/2023
RUN TIME: 9:13:32 AM
PAGE NUM: 5