



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/28/2023  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000023524	03347315	80384354	01	0000000199	F W WEBB COMPANY	3.93	3.93
191	0000023525	03346600	236700456	01	0000000214	WB MASON COMPANY INC	11.44	505.27
191	0000023525	03346601	236722743	01	0000000214	WB MASON COMPANY INC	1.32	505.27
191	0000023525	03346602	236904894	01	0000000214	WB MASON COMPANY INC	108.88	505.27
191	0000023525	03347414	237777026	01	0000000214	WB MASON COMPANY INC	4.42	505.27
191	0000023525	03347444	237789887	01	0000000214	WB MASON COMPANY INC	49.98	505.27
191	0000023525	03347447	237787956	01	0000000214	WB MASON COMPANY INC	34.93	505.27
191	0000023525	03347513	237784459	01	0000000214	WB MASON COMPANY INC	260.30	505.27
191	0000023525	03347515	237911574	01	0000000214	WB MASON COMPANY INC	7.60	505.27
191	0000023525	03347864	237930198	01	0000000214	WB MASON COMPANY INC	26.40	505.27
191	0000023526	03347876	PROCTOR 4/22/23	01	0000000763	PATRICIA A BALDUCCI	102.81	102.81
191	0000023527	03347877	PROCTOR 4/22/23	01	0000003880	RONALD J BALDUCCI	35.50	35.50
191	0000023528	03347197	0319431-IN	01	0000003960	CHARM-TEX INC	408.00	845.40
191	0000023528	03347944	0320602-IN	01	0000003960	CHARM-TEX INC	437.40	845.40
191	0000023529	03347781	RS230413143045 3/23 RS	01	0000003967	EILEEN C DUGAN	910.00	910.00
191	0000023530	03347286	S72773	01	0000003969	INTERBORO PACKAGING CORP	288.20	288.20
191	0000023531	03347818	152282582000139 4/18/23	01	0000005437	VERIZON	299.00	1,196.94
191	0000023531	03347820	756517986000114 4/21/23	01	0000005437	VERIZON	99.00	1,196.94
191	0000023531	03347861	251737501000148 4/18/23	01	0000005437	VERIZON	613.10	1,196.94
191	0000023531	03347862	651737501000151 4/18/23	01	0000005437	VERIZON	92.92	1,196.94
191	0000023531	03347863	651737501000151 3/18/23	01	0000005437	VERIZON	92.92	1,196.94
191	0000023532	03347821	93300086 4/25/23	01	0000005437	VERIZON	128.95	128.95
191	0000023533	03348034	01111247	01	0000005439	C&S ENGINEERS INC	1,000.00	1,000.00
191	0000023534	03347624	2250327	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	104.16	314.16
191	0000023534	03347627	2250621	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	210.00	314.16
191	0000023535	03348004	04272023	01	0000005642	EXCELLUS HEALTH PLAN INC	911,438.86	911,438.86
191	0000023536	03347292	CAT230007 1/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,614.70	200,801.68
191	0000023536	03347294	CAT230007 2/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,244.91	200,801.68
191	0000023536	03347810	CAT230008 3/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	12,073.00	200,801.68
191	0000023536	03347813	CAT230011 3/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	119,299.00	200,801.68
191	0000023536	03347989	CAT230014 1/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	20,241.81	200,801.68
191	0000023536	03347990	CAT230014 2/23	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	30,328.26	200,801.68
191	0000023537	03347694	RES230001 2/23	01	0000005694	RESCUE MISSION ALLIANCE	13,467.30	13,467.30
191	0000023538	03347207	HUN250001 3/23	01	0000005695	HUNTINGTON FAMILY CENTERS INC	9,914.78	9,914.78
191	0000023539	03347350	0083	01	0000005699	ACCESSCNY INC	20,689.09	20,689.09
191	0000023540	03347805	HEL220003 5/22	01	0000005703	HELIO HEALTH INC	12,500.00	12,500.00
191	0000023541	03347534	SYR240002 3/23	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,581.61	7,581.61
191	0000023542	03346319	X262100	01	0000005762	HAUN WELDING SUPPLY INC	35.04	35.04
191	0000023543	03347452	VBV CMG21-002	01	0000005846	VILLAGE OF BALDWINVILLE	4,002.50	14,276.07
191	0000023543	03347697	VIL240001 1/23-3/23	01	0000005846	VILLAGE OF BALDWINVILLE	10,273.57	14,276.07
191	0000023544	03347063	CENTERVILLE -2023-SCH	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	68,790.18	68,790.18
191	0000023545	03347510	908418	01	0000005928	EMERSON OIL COMPANY INC	423.17	2,627.26
191	0000023545	03347576	907791	01	0000005928	EMERSON OIL COMPANY INC	2,204.09	2,627.26
191	0000023546	03347442	PS4889 5/23	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	190,500.83	190,500.83
191	0000023547	03347222	S123780000103 9/7/22	01	0000006044	CROUSE HOSPITAL	597.44	2,807.34
191	0000023547	03347223	S123953700102 9/10/22	01	0000006044	CROUSE HOSPITAL	30.01	2,807.34
191	0000023547	03347224	S124200100102 9/14/22	01	0000006044	CROUSE HOSPITAL	54.34	2,807.34
191	0000023547	03347225	S124631500102 9/21/22	01	0000006044	CROUSE HOSPITAL	30.01	2,807.34
191	0000023547	03347226	S19249 9/7/22	01	0000006044	CROUSE HOSPITAL	15.93	2,807.34
191	0000023547	03347230	S122734100103 8/18/22	01	0000006044	CROUSE HOSPITAL	176.87	2,807.34
191	0000023547	03347231	S122858900102 8/21/22	01	0000006044	CROUSE HOSPITAL	977.45	2,807.34
191	0000023547	03347232	S123134300103 8/25/22	01	0000006044	CROUSE HOSPITAL	97.74	2,807.34



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191	0000023547	03347233	S123717400102 9/6/22	01	0000006044	CROUSE HOSPITAL	97.74	2,807.34
191	0000023547	03347234	518513 8/18/22	01	0000006044	CROUSE HOSPITAL	82.59	2,807.34
191	0000023547	03347249	S119238400102 6/17/22	01	0000006044	CROUSE HOSPITAL	35.00	2,807.34
191	0000023547	03347250	S119360300102 6/20/22	01	0000006044	CROUSE HOSPITAL	35.00	2,807.34
191	0000023547	03347263	S122797100102 8/19/22	01	0000006044	CROUSE HOSPITAL	251.20	2,807.34
191	0000023547	03347264	S122908200102 8/22/22	01	0000006044	CROUSE HOSPITAL	114.14	2,807.34
191	0000023547	03347265	S123193800102 8/26/22	01	0000006044	CROUSE HOSPITAL	97.74	2,807.34
191	0000023547	03347266	S123573000103 9/2/22	01	0000006044	CROUSE HOSPITAL	114.14	2,807.34
191	0000023548	03347462	423	01	0000006072	THE LIBERTY STORE INC	650.00	650.00
191	0000023549	03347517	HOM240001 3/23	01	0000006076	HOMEMAKERS OF CNY INC	13,543.81	13,543.81
191	0000023550	03348039	1940020657	01	0000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	10,654.41	16,301.80
191	0000023550	03348040	1940020661	01	0000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	5,647.39	16,301.80
191	0000023551	03347469	West, J 4/20/23	01	0000006082	AL BRACY CONSTRUCTION INC	13,319.00	25,266.00
191	0000023551	03347843	Groesbeck, L/C 4/25/23	01	0000006082	AL BRACY CONSTRUCTION INC	11,947.00	25,266.00
191	0000023552	03347787	SEIT230331114109 3/23 SEIT	01	0000006084	JOWONIO SCHOOL INC	429.00	272,871.63
191	0000023552	03347788	RS230331114045 3/23 RS	01	0000006084	JOWONIO SCHOOL INC	3,753.75	272,871.63
191	0000023552	03347789	CB230331113758 3/23 CB	01	0000006084	JOWONIO SCHOOL INC	268,688.88	272,871.63
191	0000023553	03347554	654464	01	0000006087	RUMETCO SALES INC	19.61	19.61
191	0000023554	03347383	CON230001 2/23	01	0000006090	CONTACT COMMUNITY SERVICES INC	1,524.80	37,417.80
191	0000023554	03347817	CON230005 3/23	01	0000006090	CONTACT COMMUNITY SERVICES INC	35,893.00	37,417.80
191	0000023555	03347329	X101217451:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	14.42	275,296.85
191	0000023555	03347331	X101217684:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	143.39	275,296.85
191	0000023555	03347332	X101218058:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	351.30	275,296.85
191	0000023555	03347333	X101217451:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	7.21	275,296.85
191	0000023555	03347347	X101210123:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	3,406.53	275,296.85
191	0000023555	03347358	M101003337	01	0000006194	TRACEY ROAD EQUIPMENT INC	271,374.00	275,296.85
191	0000023556	03347173	B0510860	01	0000006198	PURCELLS WALLPAPER & PAINT INC	228.80	247.75
191	0000023556	03347630	B0511805	01	0000006198	PURCELLS WALLPAPER & PAINT INC	18.95	247.75
191	0000023557	03347313	BB6681	01	0000006201	D & W DIESEL INC	345.87	345.87
191	0000023558	03347811	INT240003 1/23	01	0000006206	INTERFAITH WORKS OF CNY INC	6,310.44	10,726.63
191	0000023558	03347815	INT240003 2/23	01	0000006206	INTERFAITH WORKS OF CNY INC	4,416.19	10,726.63
191	0000023559	03347696	SYR230006 2/23	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	31,671.33	31,671.33
191	0000023560	03347382	LIB220003 11/22	01	0000006293	LIBERTY RESOURCES INC	24,933.37	59,127.81
191	0000023560	03347385	LIB220003 12/22	01	0000006293	LIBERTY RESOURCES INC	34,194.44	59,127.81
191	0000023561	03347676	905424721	01	0000006408	NORTHERN SAFETY COMPANY INC	472.80	630.40
191	0000023561	03347677	905427819	01	0000006408	NORTHERN SAFETY COMPANY INC	157.60	630.40
191	0000023562	03347319	23-190701	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	15.75	15.75
191	0000023563	03347374	LEA230001 1/23	01	0000006492	LEARNING DISABILITIES ASSOC OF CNY	8,391.52	30,062.65
191	0000023563	03347376	LEA230001 2/23	01	0000006492	LEARNING DISABILITIES ASSOC OF CNY	9,794.38	30,062.65
191	0000023563	03347378	LEA230001 3/23	01	0000006492	LEARNING DISABILITIES ASSOC OF CNY	11,876.75	30,062.65
191	0000023564	03347491	46407	01	0000006613	BURR & SONS INC	648.50	648.50
191	0000023565	03347412	122737	01	0000006626	EMPIRE SCALE CORP	1,330.00	1,950.00
191	0000023565	03347415	122736	01	0000006626	EMPIRE SCALE CORP	620.00	1,950.00
191	0000023566	03347464	OCM230002 1/23	01	0000006628	ONONDAGA CASE MANAGEMENT INC	32,794.50	75,104.81
191	0000023566	03347465	OCM230002 2/23	01	0000006628	ONONDAGA CASE MANAGEMENT INC	42,310.31	75,104.81
191	0000023567	03347616	921	01	0000006636	BER-NATIONAL CONTROLS INC	685.40	1,070.80
191	0000023567	03347618	937	01	0000006636	BER-NATIONAL CONTROLS INC	385.40	1,070.80
191	0000023568	03347612	WM30306-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	303.75	6,963.75
191	0000023568	03347836	April 2023	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,660.00	6,963.75
191	0000023569	03347217	H1004366150502 11/29/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	457.88	5,955.04
191	0000023569	03347220	H1004232591604 8/26/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	502.52	5,955.04
191	0000023569	03347221	H1004236542904 8/30/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	502.52	5,955.04



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191	0000023569	03347238	H1003995666803 3/9/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	5,955.04
191	0000023569	03347239	H1003999702401 3/12/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	5,955.04
191	0000023569	03347240	H1004015902501 3/23/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	5,955.04
191	0000023569	03347241	H1004091901501 5/14/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	90.00	5,955.04
191	0000023569	03347242	H1004094556702 5/17/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	74.70	5,955.04
191	0000023569	03347243	H1004111206201 5/28/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	90.00	5,955.04
191	0000023569	03347244	H1004204452703 8/5/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,955.04
191	0000023569	03347245	H1004213014101 8/12/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,955.04
191	0000023569	03347246	H1004204461004 8/5/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,955.04
191	0000023569	03347247	H1004213014701 8/12/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,955.04
191	0000023569	03347248	H1004224698501 8/21/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,955.04
191	0000023569	03347251	H1004199345304 8/3/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,955.04
191	0000023569	03347252	H1004204663402 8/6/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,955.04
191	0000023569	03347254	H1004218990402 8/17/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,955.04
191	0000023569	03347259	H1004213015103 8/12/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	350.00	5,955.04
191	0000023569	03347260	H1004215093501 8/15/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	350.00	5,955.04
191	0000023569	03347261	H1004222635302 8/19/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	350.00	5,955.04
191	0000023569	03347262	H1004232440101 8/26/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	350.00	5,955.04
191	0000023569	03347267	H1004236035604 8/30/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	67.37	5,955.04
191	0000023569	03347268	H1004242434002 9/2/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	57.64	5,955.04
191	0000023569	03347271	H1004367144503 11/30/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	425.83	5,955.04
191	0000023569	03347272	H1004372974502 12/3/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	84.65	5,955.04
191	0000023569	03347273	H1004377686802 12/7/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	84.65	5,955.04
191	0000023569	03347274	H1004388069305 12/14/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	84.65	5,955.04
191	0000023569	03347282	H1004334012902 11/5/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	5,955.04
191	0000023569	03347283	H1004336844202 11/8/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	5,955.04
191	0000023569	03347284	H1004344697602 11/12/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	182.63	5,955.04
191	0000023569	03347285	H1004355194503 11/19/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	5,955.04
191	0000023570	03347889	LEGAL DEFENSE VCHR092023	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	354,501.82	354,501.82
191	0000023571	03347688	0313161	01	0000006868	S&W SERVICES INC	6,975.00	6,975.00
191	0000023572	03346904	223716	01	0000006879	IV4 INC	2,066.84	2,066.84
191	0000023573	03346828	RS230407142848 3/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	31,405.00	96,647.26
191	0000023573	03346829	RS230410141335 3/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	4,840.00	96,647.26
191	0000023573	03346830	RS230410141426 3/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	4,455.00	96,647.26
191	0000023573	03346831	SEIT230410102927 3/23 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	55,947.26	96,647.26
191	0000023574	03347379	1775963-0001	01	0000007002	SKYWORKS LLC	1,850.00	1,850.00
191	0000023575	03347418	2162-001199 4/14/23	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	21.00
191	0000023576	03347095	205465	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,059.06
191	0000023576	03347492	205636	01	0000007384	HEALTHWEAR RENTAL INC	709.68	1,059.06
191	0000023576	03347942	205777	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,059.06
191	0000023576	03347943	205782	01	0000007384	HEALTHWEAR RENTAL INC	299.88	1,059.06
191	0000023577	03346832	SEIT230410125753 3/23 SEIT	01	0000007389	HEAR 2 LEARN PLLC	7,561.50	46,033.50
191	0000023577	03346833	SEIT230410130654 11/22-2/23 SE	01	0000007389	HEAR 2 LEARN PLLC	3,627.00	46,033.50
191	0000023577	03347782	RS230410125934 7-8/22 RS	01	0000007389	HEAR 2 LEARN PLLC	4,290.00	46,033.50
191	0000023577	03347783	RS230410130143 4-6/22 RS	01	0000007389	HEAR 2 LEARN PLLC	1,760.00	46,033.50
191	0000023577	03347784	8316 6/21 EVAL	01	0000007389	HEAR 2 LEARN PLLC	158.00	46,033.50
191	0000023577	03347785	8317 1-6/22 EVALS	01	0000007389	HEAR 2 LEARN PLLC	1,969.00	46,033.50
191	0000023577	03347786	8318 7/22-3/23 EVALS	01	0000007389	HEAR 2 LEARN PLLC	26,668.00	46,033.50
191	0000023578	03347915	NOR240001 3/23	01	0000007635	NORTH AREA MEALS ON WHEELS INC	37,517.40	37,517.40
191	0000023579	03347298	COO230001 2/23	01	0000007659	COORDINATED CARE SERVICES INC	127,486.41	904,092.55
191	0000023579	03347308	COO230009 1/23	01	0000007659	COORDINATED CARE SERVICES INC	134,988.04	904,092.55
191	0000023579	03347318	COO230009 2/23	01	0000007659	COORDINATED CARE SERVICES INC	131,451.77	904,092.55



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191	0000023579	03347339	COO230011 1/23	01	000007659	COORDINATED CARE SERVICES INC	6,948.92	904,092.55
191	0000023579	03347343	COO230011 2/23	01	000007659	COORDINATED CARE SERVICES INC	6,973.74	904,092.55
191	0000023579	03347351	COO230013 1/23	01	000007659	COORDINATED CARE SERVICES INC	14,205.45	904,092.55
191	0000023579	03347353	COO230013 2/23	01	000007659	COORDINATED CARE SERVICES INC	14,316.22	904,092.55
191	0000023579	03347356	COO230016 1/23	01	000007659	COORDINATED CARE SERVICES INC	47,652.26	904,092.55
191	0000023579	03347359	COO230016 2/23	01	000007659	COORDINATED CARE SERVICES INC	50,843.59	904,092.55
191	0000023579	03347362	COO230017 1/23	01	000007659	COORDINATED CARE SERVICES INC	3,620.37	904,092.55
191	0000023579	03347363	COO230017 2/23	01	000007659	COORDINATED CARE SERVICES INC	4,741.62	904,092.55
191	0000023579	03347397	COO230014 1/23	01	000007659	COORDINATED CARE SERVICES INC	54,574.19	904,092.55
191	0000023579	03347434	COO230014 2/23	01	000007659	COORDINATED CARE SERVICES INC	57,918.36	904,092.55
191	0000023579	03347706	COO230009 3/23	01	000007659	COORDINATED CARE SERVICES INC	161,633.94	904,092.55
191	0000023579	03348002	COO230014 3/23	01	000007659	COORDINATED CARE SERVICES INC	86,737.67	904,092.55
191	0000023580	03347114	442326948-00001 4/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	85.45	9,415.95
191	0000023580	03347341	942103422-00001 4/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	416.34	9,415.95
191	0000023580	03347410	542101811-00001 4/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	7,049.93	9,415.95
191	0000023580	03347439	985655263-00001 4/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	306.44	9,415.95
191	0000023580	03347768	580129467-00001 4/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	312.00	9,415.95
191	0000023580	03347770	480129634-00001 4/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	262.94	9,415.95
191	0000023580	03347806	985338133-00001 4/16/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	423.89	9,415.95
191	0000023580	03347892	242070184-00003 4/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	558.96	9,415.95
191	0000023581	03347551	AUGUST-2022-164	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	13,374.20	32,752.40
191	0000023581	03347552	JULY-2022-163	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	13,882.67	32,752.40
191	0000023581	03347553	April-2022-160	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,495.53	32,752.40
191	0000023582	03347300	50058729	01	0000007899	STEPHENSON EQUIPMENT INC	656.50	1,814.50
191	0000023582	03347303	50058696	01	0000007899	STEPHENSON EQUIPMENT INC	1,158.00	1,814.50
191	0000023583	03347645	12001-3	01	0000008012	KING FABRICATING INC	240.00	240.00
191	0000023584	03347796	RS230330120852 1-6/22 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	1,210.00	2,708.75
191	0000023584	03347797	RS230331145546 1/22 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	178.75	2,708.75
191	0000023584	03347798	RS230330121438 7-8/22 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	1,320.00	2,708.75
191	0000023585	03347854	00871353	01	0000008054	TRI TECH FORENSICS INC	981.90	981.90
191	0000023586	03347795	RS230215112449 12/22 RS	01	0000008160	SPROUT THERAPY GROUP	28,345.00	28,345.00
191	0000023587	03347790	SEIT230420142307 3/23 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	9,906.00	9,906.00
191	0000023588	03347500	2191838	01	0000008260	THE BUG COMPANY	287.14	287.14
191	0000023589	03347137	9665973914	01	0000008450	W W GRAINGER INC	605.67	12,979.01
191	0000023589	03347138	9653972092	01	0000008450	W W GRAINGER INC	489.60	12,979.01
191	0000023589	03347147	9675524541	01	0000008450	W W GRAINGER INC	410.20	12,979.01
191	0000023589	03347167	9679224106	01	0000008450	W W GRAINGER INC	201.01	12,979.01
191	0000023589	03347168	9678104564	01	0000008450	W W GRAINGER INC	44.50	12,979.01
191	0000023589	03347170	9672487684	01	0000008450	W W GRAINGER INC	33.04	12,979.01
191	0000023589	03347171	9671536879	01	0000008450	W W GRAINGER INC	320.50	12,979.01
191	0000023589	03347212	9680341139	01	0000008450	W W GRAINGER INC	176.97	12,979.01
191	0000023589	03347312	9654440750	01	0000008450	W W GRAINGER INC	4,061.36	12,979.01
191	0000023589	03347512	9438249667	01	0000008450	W W GRAINGER INC	108.75	12,979.01
191	0000023589	03347514	9677157480	01	0000008450	W W GRAINGER INC	678.84	12,979.01
191	0000023589	03347597	9685172331	01	0000008450	W W GRAINGER INC	361.04	12,979.01
191	0000023589	03347660	9684873749	01	0000008450	W W GRAINGER INC	267.48	12,979.01
191	0000023589	03347680	9633626545	01	0000008450	W W GRAINGER INC	1,612.48	12,979.01
191	0000023589	03347866	9680776888	01	0000008450	W W GRAINGER INC	650.49	12,979.01
191	0000023589	03347867	9685533276	01	0000008450	W W GRAINGER INC	-6.13	12,979.01
191	0000023589	03347914	9686432338	01	0000008450	W W GRAINGER INC	977.29	12,979.01
191	0000023589	03347926	9680149029	01	0000008450	W W GRAINGER INC	319.26	12,979.01
191	0000023589	03348008	9670748186	01	0000008450	W W GRAINGER INC	35.29	12,979.01



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT	
							PAID	CHECK AMOUNT
191	0000023589	03348009	9670302190	01	0000008450	W W GRAINGER INC	222.89	12,979.01
191	0000023589	03348010	9673540697	01	0000008450	W W GRAINGER INC	1,408.48	12,979.01
191	0000023590	03347479	272402	01	0000008661	M-B COMPANIES INC	10,368.10	10,368.10
191	0000023591	03347835	23040	01	0000008846	BELLAVIA REMODELING INC	5,050.00	18,000.00
191	0000023591	03348024	23043	01	0000008846	BELLAVIA REMODELING INC	12,950.00	18,000.00
191	0000023592	03347935	23-2522	01	0000008854	MARGARET A RUSH	248.90	248.90
191	0000023593	03347888	TYM250001 3/23	01	0000009457	TYMESAVERS LLC	7,500.00	7,500.00
191	0000023594	03347652	2421495	01	0000009502	KINGS III OF AMERICA NA	126.42	126.42
191	0000023595	03347386	727-9092	01	0000009566	BONNET SALES & SERVICE INC	788.40	1,083.40
191	0000023595	03347516	727-9158	01	0000009566	BONNET SALES & SERVICE INC	295.00	1,083.40
191	0000023596	03347334	8913612	01	0000009634	HARRIS BEACH PLLC	771.75	771.75
191	0000023597	03347540	ECOM CC TRANS 1/1/23-3/31/23	01	0000015272	MINOA LIBRARY	4.90	4.90
191	0000023598	03347543	ECOM CC TRANS 1/1/23-3/31/23	01	0000015275	SALINA FREE LIBRARY	38.51	58.51
191	0000023598	03347567	Q1 2023 MEMBER LOST BOOK	01	0000015275	SALINA FREE LIBRARY	20.00	58.51
191	0000023599	03334608	PS3668 1/23-9/30/23	01	0000016803	PAUL C NOJAIM	10,686.66	10,686.66
191	0000023600	03347200	18638	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	512.74	512.74
191	0000023601	03347773	600	01	0000018779	KENNETH JACKSON	200.00	200.00
191	0000023602	03347130	27531-63023 3/14-4/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	540.47	2,867.32
191	0000023602	03347132	76499-92126 3/14-4/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	252.68	2,867.32
191	0000023602	03347133	98866-34009 3/14-4/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	394.16	2,867.32
191	0000023602	03347134	76299-92120 3/14-4/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	208.15	2,867.32
191	0000023602	03347157	98866-34009 2/9-3/13/23	01	0000018977	DIRECT ENERGY MARKETING INC	625.22	2,867.32
191	0000023602	03347174	66287-86109 3/9-4/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	47.86	2,867.32
191	0000023602	03347387	38290-03100 3/14-4/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	143.62	2,867.32
191	0000023602	03347509	92901-71102 3/14-4/12/23	01	0000018977	DIRECT ENERGY MARKETING INC	597.82	2,867.32
191	0000023602	03347869	58550-74006 3/18-4/17/23	01	0000018977	DIRECT ENERGY MARKETING INC	57.34	2,867.32
191	0000023603	03347669	2023.007	01	0000019224	ONONDAGA EARTH CORPS	6,588.46	6,588.46
191	0000023604	03347868	INV0104309	01	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	1,025,572.00	1,025,572.00
191	0000023605	03347730	RENT ASSIST C. BYRD 5/23	01	0000025976	CRIPPEN AVE PROPERTIES LLC	699.00	699.00
191	0000023606	03347460	20414	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000023607	03347933	IR-22687	01	0000027825	LCP TRACKER INC	14,994.00	14,994.00
191	0000023608	03347437	Richardson,W 4/17/23	01	0000027860	HEATHER TANNER	11,500.00	11,600.00
191	0000023608	03347822	Cardone,E 4/24/23	01	0000027860	HEATHER TANNER	100.00	11,600.00
191	0000023609	03347196	2707	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	1,070.59
191	0000023610	03348003	278	01	0000030355	UMR INC	36,991.08	36,991.08
191	0000023611	03347177	1101044376	01	0000031382	INSIGHT PUBLIC SECTOR INC	9,451.65	107,760.37
191	0000023611	03347178	1101027719	01	0000031382	INSIGHT PUBLIC SECTOR INC	26,578.68	107,760.37
191	0000023611	03347584	1101034417	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,220.34	107,760.37
191	0000023611	03347588	1101034418	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,236.15	107,760.37
191	0000023611	03347592	1101038464	01	0000031382	INSIGHT PUBLIC SECTOR INC	28,065.80	107,760.37
191	0000023611	03347593	1101039121	01	0000031382	INSIGHT PUBLIC SECTOR INC	14,032.90	107,760.37
191	0000023611	03347594	1101039355	01	0000031382	INSIGHT PUBLIC SECTOR INC	5,513.76	107,760.37
191	0000023611	03347596	1101040037	01	0000031382	INSIGHT PUBLIC SECTOR INC	9,370.30	107,760.37
191	0000023611	03347775	1101024088	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,189.96	107,760.37
191	0000023611	03347776	1101037752	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,210.52	107,760.37
191	0000023611	03347777	1101038026	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,513.15	107,760.37
191	0000023611	03347778	1101039353	01	0000031382	INSIGHT PUBLIC SECTOR INC	291.49	107,760.37
191	0000023611	03347804	1101040777	01	0000031382	INSIGHT PUBLIC SECTOR INC	7,484.40	107,760.37
191	0000023611	03347834	1101036290	01	0000031382	INSIGHT PUBLIC SECTOR INC	601.27	107,760.37
191	0000023612	03347825	PS3447 3/23	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	515.00	515.00
191	0000023613	03347287	CAT230004 1/23	01	0000032140	CATHERINE FAUCI	5,168.13	8,418.13
191	0000023613	03347290	CAT230004 2/23	01	0000032140	CATHERINE FAUCI	3,250.00	8,418.13



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191	0000023614	03347556	441532	01	0000032379	BUELL FUEL LLC	11,976.39	11,976.39
191	0000023615	03347172	0080652	01	0000032394	VICTORY SUPPLY	899.50	4,835.50
191	0000023615	03347199	0080754	01	0000032394	VICTORY SUPPLY	3,936.00	4,835.50
191	0000023616	03347998	EBXE31002020230420	01	0000032623	JACOBS CIVIL CONSULTANTS INC	97,346.84	97,346.84
191	0000023617	03347198	17025	01	0000032805	ZEN CAPO INCORPORATED	264.00	264.00
191	0000023618	03347129	79	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	902,349.60	902,349.60
191	0000023619	03347819	3015287 1/19-4/3/23	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	14,973.00	52,476.67
191	0000023619	03347824	3015288 2/2-4/14/23	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	11,533.30	52,476.67
191	0000023619	03347829	I021-427704	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	585.00	52,476.67
191	0000023619	03347831	I021-426412	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	357.50	52,476.67
191	0000023619	03347839	I021-426970	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	435.00	52,476.67
191	0000023619	03347842	I021-427295	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	262.50	52,476.67
191	0000023619	03347844	I021-427489	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,730.00	52,476.67
191	0000023619	03347846	I021-428669	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	40.50	52,476.67
191	0000023619	03347849	I021-428671	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	26.30	52,476.67
191	0000023619	03347850	I021-428930	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	5,311.50	52,476.67
191	0000023619	03347851	I021-429138	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	4,360.00	52,476.67
191	0000023619	03347852	I021-429303	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	8,687.52	52,476.67
191	0000023619	03347858	I021-429587	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,411.85	52,476.67
191	0000023619	03347860	I021-429669	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	762.70	52,476.67
191	0000023620	03347809	WC Plan as of 04/26/23	01	0000035971	TRIAD GROUP LLC	103,029.13	103,029.13
191	0000023621	03347807	PS4836 4/24-4/25/23	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	9,388.64	9,388.64
191	0000023622	03347725	RENT ASST A.FRAZIERSMITH 5/23	01	0000038600	GAGE HARRNACKER	1,018.00	7,371.00
191	0000023622	03347736	RENT ASSIST T. SCOTT 5/23	01	0000038600	GAGE HARRNACKER	719.00	7,371.00
191	0000023622	03347737	RENT ASSIST S. DAVIS 5/23	01	0000038600	GAGE HARRNACKER	793.00	7,371.00
191	0000023622	03347738	RENT ASSIST A. ROBINSON 5/23	01	0000038600	GAGE HARRNACKER	664.00	7,371.00
191	0000023622	03347747	RENT ASSIST K. CRAIN 5/23	01	0000038600	GAGE HARRNACKER	1,018.00	7,371.00
191	0000023622	03347749	RENT ASSIST Y. FLORES 5/23	01	0000038600	GAGE HARRNACKER	1,018.00	7,371.00
191	0000023622	03347755	RENT ASSIST Z. FRASIER 5/23	01	0000038600	GAGE HARRNACKER	821.00	7,371.00
191	0000023622	03347756	RENT ASSIST Z. FRASIER 4/23	01	0000038600	GAGE HARRNACKER	320.00	7,371.00
191	0000023622	03347757	SEC DEPOSIT Z. FRASIER 5/23	01	0000038600	GAGE HARRNACKER	1,000.00	7,371.00
191	0000023623	03347636	Cliff Pymt K. Smith 5/23	01	0000040143	KIMBERLY R SMITH	446.00	1,104.00
191	0000023623	03347637	Cliff Pymt K. Smith 5/23-2	01	0000040143	KIMBERLY R SMITH	658.00	1,104.00
191	0000023624	03347731	RENT ASSIST T. WILLIAMS 5/23	01	0000040165	MAGNUS DALLAS	576.00	576.00
191	0000023625	03347638	Cliff Pymt D.Moutoumbim5/23	01	0000040287	DIANA MOUTOUMBIM	692.00	1,350.00
191	0000023625	03347639	Cliff Pymt D.Moutoumbim5/23-2	01	0000040287	DIANA MOUTOUMBIM	658.00	1,350.00
191	0000023626	03347640	Cliff Pymt B. Lashomb 5/23	01	0000040463	BAILEY LASHOMB	746.00	1,404.00
191	0000023626	03347641	Cliff Pymt B. Lashomb 5/23-2	01	0000040463	BAILEY LASHOMB	658.00	1,404.00
191	0000023627	03347722	RENT ASST A. LANTERMAN 5/23	01	0000040653	JR HOLMES ENTERPRISES LLC	664.00	664.00
191	0000023628	03347727	RENT ASST S. MONTANEZ 5/23	01	0000040745	THOMAS W CROSBY II	1,018.00	1,018.00
191	0000023629	03347748	RENT ASSIST D. SIMMONS 5/23	01	0000041512	1000 BELLEVUE LLC	821.00	821.00
191	0000023630	03347870	mileage 3/23	35	0000003133	KEVIN REVETTE	201.09	201.09
191	0000023631	03347494	Saratoga Springs NY 4/11-13/23	43	0000002091	ROBERT FUREY	55.00	55.00
191	0000023632	03347495	Saratoga Springs NY 4/11-13/23	43	0000004254	SHAWN M RUSH	75.00	75.00
191	0000023633	03347828	mileage 3/23	73	0000002745	MARK A BRIGGS	250.87	250.87
191	0000023634	03347595	mileage 3/23	73	0000003138	KATHLEEN DIXON	279.68	279.68
191	0000023635	03347293	mileage 3/23	73	0000003652	TREVOR PASTOR	320.95	320.95
191	0000023636	03347299	mileage 3/23	73	0000031507	PHILLIP PHILBRICK	202.40	202.40
191	0000023637	03347857	mileage 4/23	73	0000034864	KEVIN WALTON	197.81	197.81
191	0000023638	03348000	Albany NY 4/5-4/6/23	81	0000007238	SARAH MERRICK	158.80	158.80
191	0000023639	03347550	Sherburne NY 1/13/23	82	0000005077	DENISE E BROWN	41.59	41.59
191	0000023640	03347288	mileage 3/23	82	0000040136	MIRANDA MILAN	220.74	220.74



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191	0000023641	03347368	mileage 4/23	83	0000000580	MEGAN SHIRTZ	287.55	287.55
191	0000023642	03347295	mileage 1/23	83	0000002039	PATRICIA WALSH	115.94	456.54
191	0000023642	03347659	mileage 2/23	83	0000002039	PATRICIA WALSH	186.02	456.54
191	0000023642	03347663	mileage 3/23	83	0000002039	PATRICIA WALSH	154.58	456.54
191	0000023643	03347480	mileage 2/23	83	0000038405	NAKISHA GILES	196.16	368.43
191	0000023643	03347484	mileage 3/23	83	0000038405	NAKISHA GILES	172.27	368.43
							6,353,693.42	6,353,693.42

SCHEDULED PAYMENTS SELECTED: 318  
TOTAL VOUCHERS PAID: 318  
TOTAL CHECKS WRITTEN: 120  
CHECKS USED: 191-0000023524 THRU 191-0000023643  
OVERFLOW CHECKS: