



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/21/2022
 Payment Cycle: A1

RUN DATE: 1/21/2022
 RUN TIME: 10:55:54 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015248	03291024	74415627	01	0000000199	F W WEBB COMPANY	669.35	669.35
191	0000015249	03276864	223792895	01	0000000214	WB MASON COMPANY INC	224.38	4,730.20
191	0000015249	03290901	226305207	01	0000000214	WB MASON COMPANY INC	1,405.50	4,730.20
191	0000015249	03290902	225891882	01	0000000214	WB MASON COMPANY INC	316.00	4,730.20
191	0000015249	03290903	225848594	01	0000000214	WB MASON COMPANY INC	273.68	4,730.20
191	0000015249	03290904	225837914	01	0000000214	WB MASON COMPANY INC	19.64	4,730.20
191	0000015249	03290905	225975878	01	0000000214	WB MASON COMPANY INC	4.29	4,730.20
191	0000015249	03290906	226007905	01	0000000214	WB MASON COMPANY INC	3.95	4,730.20
191	0000015249	03290907	225541141	01	0000000214	WB MASON COMPANY INC	130.00	4,730.20
191	0000015249	03290908	225812461	01	0000000214	WB MASON COMPANY INC	17.48	4,730.20
191	0000015249	03290909	225844924	01	0000000214	WB MASON COMPANY INC	27.60	4,730.20
191	0000015249	03290910	225557043	01	0000000214	WB MASON COMPANY INC	145.38	4,730.20
191	0000015249	03290911	225716671	01	0000000214	WB MASON COMPANY INC	30.30	4,730.20
191	0000015249	03290912	225585632	01	0000000214	WB MASON COMPANY INC	100.77	4,730.20
191	0000015249	03290913	225629339	01	0000000214	WB MASON COMPANY INC	14.35	4,730.20
191	0000015249	03290917	226052636	01	0000000214	WB MASON COMPANY INC	191.33	4,730.20
191	0000015249	03290988	226081148	01	0000000214	WB MASON COMPANY INC	35.46	4,730.20
191	0000015249	03290991	CM0459794	01	0000000214	WB MASON COMPANY INC	-54.98	4,730.20
191	0000015249	03290992	226187672	01	0000000214	WB MASON COMPANY INC	1,124.40	4,730.20
191	0000015249	03291034	226083977	01	0000000214	WB MASON COMPANY INC	41.32	4,730.20
191	0000015249	03291036	226086524	01	0000000214	WB MASON COMPANY INC	118.81	4,730.20
191	0000015249	03291038	226233042	01	0000000214	WB MASON COMPANY INC	3.95	4,730.20
191	0000015249	03291347	226688488	01	0000000214	WB MASON COMPANY INC	194.80	4,730.20
191	0000015249	03291348	226717330	01	0000000214	WB MASON COMPANY INC	62.90	4,730.20
191	0000015249	03291350	226238787	01	0000000214	WB MASON COMPANY INC	182.46	4,730.20
191	0000015249	03291562	226592465	01	0000000214	WB MASON COMPANY INC	116.43	4,730.20
191	0000015250	03291595	0271414-IN	01	0000003960	CHARM-TEX INC	258.00	258.00
191	0000015251	03291485	YMS210001 10/21	01	0000003987	YMS MANAGEMENT ASSOCIATES INC	4,002.00	7,567.00
191	0000015251	03291488	YMS210001 12/21	01	0000003987	YMS MANAGEMENT ASSOCIATES INC	3,565.00	7,567.00
191	0000015252	03291268	2222778	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,135.00	3,135.00
191	0000015253	03291633	01202022	01	0000005642	EXCELLUS HEALTH PLAN INC	929,995.07	929,995.07
191	0000015254	03291365	467302	01	0000005663	HANCOCK ESTABROOK LLP	50.00	50.00
191	0000015255	03291229	2021 CT07618 7-9/21	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	111,116.84	111,116.84
191	0000015256	03291394	0013636-IN	01	0000005681	GLEASON SALT AND SUPPLY	206.78	1,476.86
191	0000015256	03291585	0016796-IN	01	0000005681	GLEASON SALT AND SUPPLY	1,270.08	1,476.86
191	0000015257	03291283	CAT220002 9/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	208,290.00	208,290.00
191	0000015258	03291407	HUN220001 12/21	01	0000005695	HUNTINGTON FAMILY CENTERS INC	4,208.94	4,208.94
191	0000015259	03291480	HEL210005 6/21	01	0000005703	HELIO HEALTH INC	3,637.00	10,365.00
191	0000015259	03291482	HEL210005 7/21	01	0000005703	HELIO HEALTH INC	1,618.00	10,365.00
191	0000015259	03291483	HEL210005 8/21	01	0000005703	HELIO HEALTH INC	5,110.00	10,365.00
191	0000015260	03291258	SYR220002 12/21	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	838.24	838.24
191	0000015261	03290769	Lobello,J 12/21 MAINT	01	0000005711	SPRINGBROOK NY INC	17,962.64	35,925.28
191	0000015261	03290771	McCrohan,C 12/21 MAINT	01	0000005711	SPRINGBROOK NY INC	17,962.64	35,925.28
191	0000015262	03290736	004401	01	0000005732	T-S HOLDINGS INC	285.00	880.00
191	0000015262	03291592	004577	01	0000005732	T-S HOLDINGS INC	435.00	880.00
191	0000015262	03291674	004443	01	0000005732	T-S HOLDINGS INC	160.00	880.00
191	0000015263	03290894	7976539	01	0000005762	HAUN WELDING SUPPLY INC	22.44	37.32
191	0000015263	03291220	W244815	01	0000005762	HAUN WELDING SUPPLY INC	14.88	37.32
191	0000015264	03291248	VIL240001 10/21-12/21	01	0000005846	VILLAGE OF BALDWINVILLE	11,721.61	11,721.61
191	0000015265	03291665	881532	01	0000005928	EMERSON OIL COMPANY INC	366.76	588.65
191	0000015265	03291666	881533	01	0000005928	EMERSON OIL COMPANY INC	221.89	588.65
191	0000015266	03291403	1021-353912	01	0000005957	UNITED UNIFORM CO INC	14.00	38.00



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 PAGE NUM: 2

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191	0000015266	03291404	I021-353918	01	0000005957	UNITED UNIFORM CO INC	24.00	38.00
191	0000015267	03291042	620067080	01	0000005973	UNITED RADIO INC	28,992.00	34,594.59
191	0000015267	03291043	620067150	01	0000005973	UNITED RADIO INC	864.00	34,594.59
191	0000015267	03291044	620067151	01	0000005973	UNITED RADIO INC	1,152.00	34,594.59
191	0000015267	03291045	620067154	01	0000005973	UNITED RADIO INC	2,304.00	34,594.59
191	0000015267	03291046	620067191	01	0000005973	UNITED RADIO INC	288.00	34,594.59
191	0000015267	03291211	620067241	01	0000005973	UNITED RADIO INC	696.74	34,594.59
191	0000015267	03291212	620067242	01	0000005973	UNITED RADIO INC	112.80	34,594.59
191	0000015267	03291586	610010266	01	0000005973	UNITED RADIO INC	98.50	34,594.59
191	0000015267	03291589	610010265	01	0000005973	UNITED RADIO INC	86.55	34,594.59
191	0000015268	03291175	Ruley,C 12/22/2021	01	0000006010	TINDALL FUNERAL HOME INC	2,220.00	4,440.00
191	0000015268	03291176	Asbery,R 12/24/2021	01	0000006010	TINDALL FUNERAL HOME INC	2,220.00	4,440.00
191	0000015269	03291199	CT12621 - 11/30/21	01	0000006019	OCONELL ELECTRIC CO INC	88,581.32	88,581.32
191	0000015270	03291002	S90352100105 12/25/20	01	0000006044	CROUSE HOSPITAL	75.00	2,565.04
191	0000015270	03291003	S90428100103 12/28/20	01	0000006044	CROUSE HOSPITAL	75.00	2,565.04
191	0000015270	03291004	S90609000103 1/1/21	01	0000006044	CROUSE HOSPITAL	75.00	2,565.04
191	0000015270	03291005	S90906200105 1/8/21	01	0000006044	CROUSE HOSPITAL	75.00	2,565.04
191	0000015270	03291016	S97934200103 5/24/21	01	0000006044	CROUSE HOSPITAL	150.00	2,565.04
191	0000015270	03291017	S98135600102 5/27/21	01	0000006044	CROUSE HOSPITAL	134.21	2,565.04
191	0000015270	03291018	S85038500104 9/9/20	01	0000006044	CROUSE HOSPITAL	1,199.05	2,565.04
191	0000015270	03291019	S85203400102 9/12/20	01	0000006044	CROUSE HOSPITAL	181.92	2,565.04
191	0000015270	03291020	S85524400102 9/18/20	01	0000006044	CROUSE HOSPITAL	241.01	2,565.04
191	0000015270	03291126	S85876200102 9/25/20	01	0000006044	CROUSE HOSPITAL	241.01	2,565.04
191	0000015270	03291127	464184 9/9/20	01	0000006044	CROUSE HOSPITAL	5.50	2,565.04
191	0000015270	03291128	464184 9/12/20	01	0000006044	CROUSE HOSPITAL	4.68	2,565.04
191	0000015270	03291129	464184 9/18/20	01	0000006044	CROUSE HOSPITAL	4.68	2,565.04
191	0000015270	03291130	464184 9/25/20	01	0000006044	CROUSE HOSPITAL	4.68	2,565.04
191	0000015270	03291131	343336 1/21/21	01	0000006044	CROUSE HOSPITAL	24.15	2,565.04
191	0000015270	03291132	343336 1/24/21	01	0000006044	CROUSE HOSPITAL	24.15	2,565.04
191	0000015270	03291133	343336 1/28/21	01	0000006044	CROUSE HOSPITAL	50.00	2,565.04
191	0000015271	03291652	CT33419 - 12/31/21	01	0000006060	C O FALTER CONSTRUCTION CORP	50,080.52	50,080.52
191	0000015272	03291050	CB220108120134 12/21 CB	01	0000006084	JOWONIO SCHOOL INC	164,909.33	192,952.22
191	0000015272	03291069	RS220110132845 11-12/21 RS	01	0000006084	JOWONIO SCHOOL INC	495.00	192,952.22
191	0000015272	03291070	RS220108120308 12/21 RS	01	0000006084	JOWONIO SCHOOL INC	2,626.25	192,952.22
191	0000015272	03291071	CB220108120535 12/21 CB	01	0000006084	JOWONIO SCHOOL INC	24,649.64	192,952.22
191	0000015272	03291072	SEIT220108120335 12/21 SEIT	01	0000006084	JOWONIO SCHOOL INC	272.00	192,952.22
191	0000015273	03291433	Bellino,R 12/21/2021	01	0000006157	EDWARD J RYAN & SON INC	2,220.00	2,220.00
191	0000015274	03291435	Hotalen,T 12/25/2021	01	0000006176	BURANICH FUNERAL HOME INC	2,020.00	2,020.00
191	0000015275	03291156	X101170692:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	7,155.31	7,230.77
191	0000015275	03291159	X101170692:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	44.70	7,230.77
191	0000015275	03291160	X101171633:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	29.16	7,230.77
191	0000015275	03291162	X101164250:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	1.60	7,230.77
191	0000015276	03291597	B0441905	01	0000006198	PURCELLS WALLPAPER & PAINT INC	299.90	299.90
191	0000015277	03291196	INT210004 9/21	01	0000006206	INTERFAITH WORKS OF CNY INC	1,304.25	4,525.40
191	0000015277	03291198	INT210004 10/21	01	0000006206	INTERFAITH WORKS OF CNY INC	1,245.50	4,525.40
191	0000015277	03291201	INT210004 11/21	01	0000006206	INTERFAITH WORKS OF CNY INC	639.20	4,525.40
191	0000015277	03291202	INT210005 9/21	01	0000006206	INTERFAITH WORKS OF CNY INC	634.50	4,525.40
191	0000015277	03291203	INT210005 10/21	01	0000006206	INTERFAITH WORKS OF CNY INC	611.00	4,525.40
191	0000015277	03291207	INT210005 11/21	01	0000006206	INTERFAITH WORKS OF CNY INC	90.95	4,525.40
191	0000015278	03291581	CT22719 10/1-12/31/21	01	0000006293	LIBERTY RESOURCES INC	2,794.36	2,794.36
191	0000015279	03291593	229578	01	0000006378	AMREX CHEMICAL COMPANY INC	1,595.00	1,595.00
191	0000015280	03291345	CT4717 #3-12/31/21	01	0000006387	PATRICIA ELECTRIC INC	144,875.00	208,489.33



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 ON 01/21/2022
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 PAGE NUM: 3

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191	0000015280	03291630	CT33519 - 12/31/21	01	0000006387	PATRICIA ELECTRIC INC	63,614.33	208,489.33
191	0000015281	03291277	PIL210002 12/21	01	0000006600	PARTNERS IN LEARNING INC	2,215.00	14,517.57
191	0000015281	03291477	PIL220001 12/21	01	0000006600	PARTNERS IN LEARNING INC	12,302.57	14,517.57
191	0000015282	03291179	AID210002 11/21	01	0000006616	AIDS COMMUNITY RESOURCES INC	1,974.98	7,843.77
191	0000015282	03291670	AID210001 10/21	01	0000006616	AIDS COMMUNITY RESOURCES INC	5,868.79	7,843.77
191	0000015283	03291510	OCM210002 12/21	01	0000006628	ONONDAGA CASE MANAGEMENT INC	84,812.58	84,812.58
191	0000015284	03291189	14978	01	0000006665	KOESTER ASSOCIATES INC	3,864.14	3,864.14
191	0000015285	03291422	4523	01	0000006693	HERITAGE MASONRY RESTORATION INC	9,150.00	9,150.00
191	0000015286	03289637	856707	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	15,519.53
191	0000015286	03289718	858849	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.00	15,519.53
191	0000015286	03289719	858942	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,502.00	15,519.53
191	0000015286	03289836	858943	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,116.12	15,519.53
191	0000015286	03290175	856694	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	15,519.53
191	0000015286	03290177	856695	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	15,519.53
191	0000015286	03290178	856696	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	15,519.53
191	0000015286	03290179	856701	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	15,519.53
191	0000015286	03290744	858941	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,025.00	15,519.53
191	0000015286	03291351	858939	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	719.84	15,519.53
191	0000015286	03291352	858888	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	3,136.56	15,519.53
191	0000015286	03291353	856672	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	15,519.53
191	0000015286	03291355	856686	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	15,519.53
191	0000015286	03291356	856687	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	15,519.53
191	0000015286	03291357	856700	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	15,519.53
191	0000015286	03291425	856710	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	15,519.53
191	0000015286	03291427	856705	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	15,519.53
191	0000015286	03291428	856706	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	15,519.53
191	0000015286	03291429	856708	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	15,519.53
191	0000015286	03291430	856709	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	15,519.53
191	0000015286	03291432	856711	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	15,519.53
191	0000015286	03291434	856712	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	15,519.53
191	0000015286	03291648	856684	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	15,519.53
191	0000015286	03291654	856688	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.35	15,519.53
191	0000015287	03290994	H1003043911904 8/29/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	350.11	4,687.35
191	0000015287	03290995	H1003048868401 9/2/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	240.13	4,687.35
191	0000015287	03290996	H1003058410001 9/9/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	240.13	4,687.35
191	0000015287	03291013	H1003712870201 9/5/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	423.23	4,687.35
191	0000015287	03291134	H1003535140005 5/28/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	258.52	4,687.35
191	0000015287	03291135	H1003536134602 5/31/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	300.00	4,687.35
191	0000015287	03291136	H1003542846001 6/4/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	350.94	4,687.35
191	0000015287	03291137	H1003591030602 6/16/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	350.94	4,687.35
191	0000015287	03291138	H1003619350002 7/6/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	973.35	4,687.35
191	0000015287	03291139	H1003676279603 8/12/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	300.00	4,687.35
191	0000015287	03291140	H1003680551802 8/15/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	300.00	4,687.35
191	0000015287	03291141	H1003687493902 8/19/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	300.00	4,687.35
191	0000015287	03291142	H1003710713803 9/3/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	300.00	4,687.35
191	0000015288	03291426	LEGAL DEFENSE VCH22022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	452,479.03	452,479.03
191	0000015289	03291062	ONONPS00454 7-8/21 CB	01	0000006945	SPECIAL PROGRAMS INC	6,153.00	288,272.20
191	0000015289	03291063	ONONPS00456 12/21 RS	01	0000006945	SPECIAL PROGRAMS INC	10,725.00	288,272.20
191	0000015289	03291064	ONONPS00451 12/21 CB	01	0000006945	SPECIAL PROGRAMS INC	271,394.20	288,272.20
191	0000015290	03291186	1336860-0007	01	0000007002	SKYWORKS LLC	1,695.00	2,050.25
191	0000015290	03291607	1379322-0002	01	0000007002	SKYWORKS LLC	355.25	2,050.25
191	0000015291	03290857	11168	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,425.00	4,425.00



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191	0000015292	03290693	45346	01	0000007095	M A POLCE CONSULTING INC	12,950.65	12,950.65
191	0000015293	03291059	RS220113092603 12/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	90.00	420.00
191	0000015293	03291061	RS220110115600 11/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	55.00	420.00
191	0000015293	03291067	RS220107091839 12/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	275.00	420.00
191	0000015294	03291077	OESI-06772 9-10/21 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	1,939.00	1,939.00
191	0000015295	03291255	NOR240001 12/21	01	0000007635	NORTH AREA MEALS ON WHEELS INC	31,876.78	31,876.78
191	0000015296	03291182	COO210023 11/21	01	0000007659	COORDINATED CARE SERVICES INC	9,272.02	136,058.51
191	0000015296	03291382	COO210011 11/21	01	0000007659	COORDINATED CARE SERVICES INC	6,263.76	136,058.51
191	0000015296	03291514	COO220002 10/21	01	0000007659	COORDINATED CARE SERVICES INC	58,018.51	136,058.51
191	0000015296	03291559	COO220002 11/21	01	0000007659	COORDINATED CARE SERVICES INC	62,504.22	136,058.51
191	0000015297	03290702	987101226-00001 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,385.34	21,032.21
191	0000015297	03291172	242070184-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,117.60	21,032.21
191	0000015297	03291197	742082039-00001 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	70.53	21,032.21
191	0000015297	03291200	480202916-00001 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	640.93	21,032.21
191	0000015297	03291254	342299013-00001 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	932.20	21,032.21
191	0000015297	03291257	342299013-00002 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	932.20	21,032.21
191	0000015297	03291260	342299013-00004 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	932.20	21,032.21
191	0000015297	03291262	342299013-00005 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	932.20	21,032.21
191	0000015297	03291266	342299013-00006 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	932.20	21,032.21
191	0000015297	03291269	342299013-00007 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	932.20	21,032.21
191	0000015297	03291273	480167026-00001 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	876.96	21,032.21
191	0000015297	03291275	342299013-00008 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	932.20	21,032.21
191	0000015297	03291280	342299013-00010 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	932.20	21,032.21
191	0000015297	03291284	342299013-00011 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	932.20	21,032.21
191	0000015297	03291285	942055306-00001 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,538.51	21,032.21
191	0000015297	03291655	680220168-00001 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	21,032.21
191	0000015297	03291656	642066305-00002 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,586.01	21,032.21
191	0000015297	03291658	642066305-00001 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	312.56	21,032.21
191	0000015298	03290895	2022 Payments to OnCenter	01	0000007812	SMG	750,000.00	750,000.00
191	0000015299	03290161	DECEMBER FINAL	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	12,809.90	12,809.90
191	0000015300	03291065	RS220111122931 1-6/21 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	1,540.00	80,362.00
191	0000015300	03291066	RS211221111536 9-12/21 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	74,470.00	80,362.00
191	0000015300	03291075	TB12022021 10-11/21 EVALS	01	0000008018	THERAPY PARTNERS IN OT PT AND	4,352.00	80,362.00
191	0000015301	03291060	RS220102201511 10-12/21 RS	01	0000008160	SPROUT THERAPY GROUP	41,341.32	41,341.32
191	0000015302	03291051	RS220103093043 9/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,826.88	107,655.22
191	0000015302	03291052	RS220103161828 10/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	8,343.65	107,655.22
191	0000015302	03291053	RS220104094157 10/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	29,975.00	107,655.22
191	0000015302	03291054	RS220104130322 11/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	28,325.00	107,655.22
191	0000015302	03291055	RS220104105651 11/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	9,719.69	107,655.22
191	0000015302	03291056	RS220103104231 9/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	24,310.00	107,655.22
191	0000015302	03291057	RS220103090333 8/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	107,655.22
191	0000015302	03291058	RS220103085829 7/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	715.00	107,655.22
191	0000015303	03290761	9172570070	01	0000008450	W W GRAINGER INC	1,142.76	4,374.72
191	0000015303	03290763	9173469173	01	0000008450	W W GRAINGER INC	1,545.67	4,374.72
191	0000015303	03291339	9172570088	01	0000008450	W W GRAINGER INC	1,153.73	4,374.72
191	0000015303	03291380	9021311395	01	0000008450	W W GRAINGER INC	532.56	4,374.72
191	0000015304	03291227	22-2361	01	0000008854	MARGARET A RUSH	3,100.00	3,100.00
191	0000015305	03291584	Roch13626	01	0000008974	CUMMINS-WAGNER CO INC	520.00	520.00
191	0000015306	03291246	PEA240001 12/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,388.48	9,859.24
191	0000015306	03291635	PEA240002 12/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	6,470.76	9,859.24
191	0000015307	03290899	M56-0515 1/10/22	01	0000015145	VERIZON	1,509.01	1,509.01
191	0000015308	03291629	16564	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	16,655.00	16,655.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/21/2022
 Payment Cycle: A1

RUN DATE: 1/21/2022
 RUN TIME: 10:55:54 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015309	03291673	CLE220001 4/21	01	0000018810	CLEAR PATH FOR VETERANS INC	10,943.03	92,287.24
191	0000015309	03291678	CLE220001 5/21	01	0000018810	CLEAR PATH FOR VETERANS INC	34,145.07	92,287.24
191	0000015309	03291679	CLE220001 6/21	01	0000018810	CLEAR PATH FOR VETERANS INC	8,815.03	92,287.24
191	0000015309	03291682	CLE220001 7/21	01	0000018810	CLEAR PATH FOR VETERANS INC	15,180.71	92,287.24
191	0000015309	03291683	CLE220001 8/21	01	0000018810	CLEAR PATH FOR VETERANS INC	12,873.52	92,287.24
191	0000015309	03291691	CLE220001 11/21	01	0000018810	CLEAR PATH FOR VETERANS INC	10,329.88	92,287.24
191	0000015310	03290773	43591-45005 12/11/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,360.10	116,595.64
191	0000015310	03290775	66341-86017 12/11/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,600.90	116,595.64
191	0000015310	03290776	83899-86107 12/10/21-1/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,625.45	116,595.64
191	0000015310	03290829	97548-81018 12/11/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,550.63	116,595.64
191	0000015310	03291106	48590-51115 11/24-12/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,757.19	116,595.64
191	0000015310	03291108	39190-58122 12/2/21-1/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	8,076.83	116,595.64
191	0000015310	03291110	86590-51106 11/24-12/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	0.58	116,595.64
191	0000015310	03291112	05590-55104 11/24-12/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	57.39	116,595.64
191	0000015310	03291114	95790-42102 11/24-12/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	57.97	116,595.64
191	0000015310	03291118	95390-42100 11/24-12/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	3,137.71	116,595.64
191	0000015310	03291119	43790-51102 11/24-12/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	651.36	116,595.64
191	0000015310	03291121	46190-58109 12/1-12/31/21	01	0000018977	DIRECT ENERGY MARKETING INC	78,161.73	116,595.64
191	0000015310	03291192	43990-57100 11/24-12/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	384.23	116,595.64
191	0000015310	03291194	10525-66105 12/2/21-1/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	4,854.37	116,595.64
191	0000015310	03291467	42687-85104 12/9/21-1/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	5,089.71	116,595.64
191	0000015310	03291499	10525-66105 11/2-12/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	6,086.27	116,595.64
191	0000015310	03291517	84466-18004 12/8/21-1/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,143.22	116,595.64
191	0000015311	03291497	281756	01	0000019883	ANDYS PRODUCE CO INC	1,426.20	2,712.50
191	0000015311	03291502	282322	01	0000019883	ANDYS PRODUCE CO INC	1,286.30	2,712.50
191	0000015312	03291263	22-00720	01	0000021693	PARROTS TOWING & RECOVERY LLC	175.00	330.00
191	0000015312	03291598	22-00717	01	0000021693	PARROTS TOWING & RECOVERY LLC	155.00	330.00
191	0000015313	03290777	7591D	01	0000023792	ALEXSCOE LLC	82,655.75	82,655.75
191	0000015314	03291400	21-262A	01	0000023846	SALT SPRINGS PAVING CORP	67,456.22	67,456.22
191	0000015315	03289116	3935	01	0000024053	HECORP INC	18,250.00	18,250.00
191	0000015316	03291378	117834	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	49.45	348.35
191	0000015316	03291383	117831	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	40.00	348.35
191	0000015316	03291385	117829	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	46.30	348.35
191	0000015316	03291387	117830	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	46.30	348.35
191	0000015316	03291389	117832	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	40.00	348.35
191	0000015316	03291391	117833	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	46.30	348.35
191	0000015316	03291393	117872	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	40.00	348.35
191	0000015316	03291397	117874	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	40.00	348.35
191	0000015317	03291161	241458	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,994.05	4,844.55
191	0000015317	03291164	241459	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	850.50	4,844.55
191	0000015318	03291170	1121240168	01	0000027591	SELIG PARKING INC	9,450.00	9,450.00
191	0000015319	03290861	755378	01	0000029666	NRC EAST ENVIRONMENTAL SERVICES INC	81,862.50	83,797.50
191	0000015319	03290862	745096	01	0000029666	NRC EAST ENVIRONMENTAL SERVICES INC	1,935.00	83,797.50
191	0000015320	03291496	FAM210001 10/21	01	0000029761	FAMILY TAPESTRY INC	405.00	1,215.00
191	0000015320	03291500	FAM210001 11/21	01	0000029761	FAMILY TAPESTRY INC	405.00	1,215.00
191	0000015320	03291503	FAM210001 12/21	01	0000029761	FAMILY TAPESTRY INC	405.00	1,215.00
191	0000015321	03291512	212	01	0000030355	UMR INC	31,534.26	31,534.26
191	0000015322	03291478	UN1220002 11/21	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	5,110.42	5,110.42
191	0000015323	03291107	49361	01	0000032379	BUELL FUEL LLC	24,740.00	74,566.26
191	0000015323	03291109	51867	01	0000032379	BUELL FUEL LLC	12,153.94	74,566.26
191	0000015323	03291111	51869	01	0000032379	BUELL FUEL LLC	11,106.13	74,566.26
191	0000015323	03291113	51868	01	0000032379	BUELL FUEL LLC	8,905.97	74,566.26



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/21/2022
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RUN TIME: 10:55:54 AM
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015323	03291117	949604	01	0000032379	BUELL FUEL LLC	9,162.36	74,566.26
191	0000015323	03291437	106402 12/21	01	0000032379	BUELL FUEL LLC	1,094.50	74,566.26
191	0000015323	03291439	97370 12/21	01	0000032379	BUELL FUEL LLC	7,403.36	74,566.26
191	0000015324	03291594	0059209	01	0000032394	VICTORY SUPPLY	1,078.00	1,977.50
191	0000015324	03291632	0059490	01	0000032394	VICTORY SUPPLY	899.50	1,977.50
191	0000015325	03291123	EBXG0900-002	01	0000032623	JACOBS CIVIL CONSULTANTS INC	1,428.01	62,784.43
191	0000015325	03291390	EBXE310020220107	01	0000032623	JACOBS CIVIL CONSULTANTS INC	57,131.86	62,784.43
191	0000015325	03291628	EBXG0901-001	01	0000032623	JACOBS CIVIL CONSULTANTS INC	4,224.56	62,784.43
191	0000015326	03290767	212998	01	0000034053	USC INTERNAL MERGER CO LLC	4,628.00	4,628.00
191	0000015327	03291447	WC Plan as of 01/19/22	01	0000035971	TRIAD GROUP LLC	66,552.74	66,552.74
191	0000015328	03291418	5072	01	0000037268	MODERN TRIBE INC	39,471.25	39,471.25
191	0000015329	03291041	Mileage 12/21	43	0000001067	HEIDI MASON	42.56	42.56
191	0000015330	03290680	Mileage 12/21	43	0000029085	ROSEANNE JONES	42.56	42.56
191	0000015331	03290611	Mileage 12/21	82	0000005077	DENISE E BROWN	108.64	108.64
191	0000015332	03291462	Elmira, NY 12/15/21	83	0000002119	KEVIN HAYWOOD	46.02	140.70
191	0000015332	03291463	Freeville, NY 12/8/21	83	0000002119	KEVIN HAYWOOD	37.00	140.70
191	0000015332	03291465	Mileage 12/21	83	0000002119	KEVIN HAYWOOD	57.68	140.70
191	0000015333	03291442	Mileage 12/21	83	0000029820	EMILIE MARTIN	174.24	174.24
191	0000015334	03291441	Mileage 12/21	83	0000032460	MICHELLE SABENE	67.28	67.28
191	0000015335	03291105	Mileage 12/21	83	0000034892	BRANDI SUPERNAULT	131.04	131.04
							4,821,639.42	4,821,639.42

SCHEDULED PAYMENTS SELECTED: 280
TOTAL VOUCHERS PAID: 280
TOTAL CHECKS WRITTEN: 88
CHECKS USED: 191-0000015248 THRU 191-0000015335
OVERFLOW CHECKS: