



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/11/2022
Payment Cycle: A1

RUN DATE: 2/11/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015564	03294062	74447320	01	0000000199	F W WEBB COMPANY	555.15	555.15
191	0000015565	03292664	226858283	01	0000000214	WB MASON COMPANY INC	126.40	2,114.78
191	0000015565	03292668	226857695	01	0000000214	WB MASON COMPANY INC	76.92	2,114.78
191	0000015565	03292670	226858216	01	0000000214	WB MASON COMPANY INC	38.74	2,114.78
191	0000015565	03293536	227218452	01	0000000214	WB MASON COMPANY INC	124.54	2,114.78
191	0000015565	03293537	227231208	01	0000000214	WB MASON COMPANY INC	30.40	2,114.78
191	0000015565	03293849	227266060	01	0000000214	WB MASON COMPANY INC	45.48	2,114.78
191	0000015565	03293883	226673920	01	0000000214	WB MASON COMPANY INC	1,127.40	2,114.78
191	0000015565	03294009	226341414	01	0000000214	WB MASON COMPANY INC	543.90	2,114.78
191	0000015565	03294017	226446470	01	0000000214	WB MASON COMPANY INC	1.00	2,114.78
191	0000015566	03294351	5500147793	01	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	50.00
191	0000015567	03293901	PROCTOR 2/5/22	01	0000000332	JOHANNA KOHLER	115.50	115.50
191	0000015568	03293899	PROCTOR 2/5/22	01	0000000763	PATRICIA A BALDUCCI	133.88	133.88
191	0000015569	03294025	JOH220001 1/22	01	0000002748	JOHNATHAN D WELDIN	14,050.00	14,050.00
191	0000015570	03293766	Mileage 12/21	01	0000003188	MARY B WESCHE	48.72	48.72
191	0000015571	03293389	42354	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	13,766.40	13,766.40
191	0000015572	03293454	70335	01	0000003969	INTERBORO PACKAGING CORP	1,539.84	1,539.84
191	0000015573	03294535	9324454825	01	0000005095	GRAYBAR ELECTRIC CO INC	199.00	199.00
191	0000015574	03293319	0158161	01	0000005096	IBM CORP	7,747.74	11,333.97
191	0000015574	03293322	0158162	01	0000005096	IBM CORP	3,586.23	11,333.97
191	0000015575	03294239	RS220131074137 1/22 RS	01	0000005206	CLAIRE M COSTELLO	4,050.00	4,050.00
191	0000015576	03293862	2171	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	0000015577	03293390	251-802-716-0001-82 2/22	01	0000005437	VERIZON	1,168.45	12,708.06
191	0000015577	03293457	656-397-115-0001-40 2/22	01	0000005437	VERIZON	43.91	12,708.06
191	0000015577	03294008	651-798-765-0001-21 1/31/22	01	0000005437	VERIZON	1,209.06	12,708.06
191	0000015577	03294443	355661616000196 2/1/22	01	0000005437	VERIZON	111.98	12,708.06
191	0000015577	03294445	155726486000147 2/1/22	01	0000005437	VERIZON	139.99	12,708.06
191	0000015577	03294456	251795292000198 1/31/22	01	0000005437	VERIZON	10,002.82	12,708.06
191	0000015577	03294462	156-696-122-0001-90 2/22	01	0000005437	VERIZON	31.85	12,708.06
191	0000015578	03293789	U0257370 1/8/22	01	0000005437	VERIZON	113,383.09	113,383.09
191	0000015579	03294458	0199741	01	0000005439	C&S ENGINEERS INC	9,205.95	9,205.95
191	0000015580	03294261	2224040	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,145.50	6,926.36
191	0000015580	03294363	2224417	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,780.86	6,926.36
191	0000015581	03293566	3357081	01	0000005503	KRACKELER SCIENTIFIC INC	1,033.50	1,033.50
191	0000015582	03294364	EI DEPOSIT NYSDOH ESCROW 230	01	0000005613	NEW YORK STATE	67,350.99	67,350.99
191	0000015583	03294521	02102022	01	0000005642	EXCELLUS HEALTH PLAN INC	966,945.26	966,945.26
191	0000015584	03293375	0017026-IN	01	0000005681	GLEASON SALT AND SUPPLY	423.36	423.36
191	0000015585	03293571	CAT220001 12/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,677.81	33,409.39
191	0000015585	03293590	CAT240002 12/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,828.38	33,409.39
191	0000015585	03294314	CAT240001 12/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,712.22	33,409.39
191	0000015585	03294449	CT21318 12/1-12/31/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,190.98	33,409.39
191	0000015586	03293635	RES220001 8/21	01	0000005694	RESCUE MISSION ALLIANCE	26,598.16	26,598.16
191	0000015587	03293762	ACC240001 12/21	01	0000005699	ACCESSNY INC	13,961.50	13,961.50
191	0000015588	03294487	SYR240002 1/22	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,148.75	8,148.75
191	0000015589	03293968	2022 CT09418	01	0000005715	AURORA OF CNY INC	940.00	1,880.00
191	0000015590	03293386	004443-01	01	0000005732	T-S HOLDINGS INC	240.00	419.00
191	0000015590	03293874	004577-01	01	0000005732	T-S HOLDINGS INC	179.00	419.00
191	0000015591	03293301	W298870	01	0000005762	HAUN WELDING SUPPLY INC	18.60	1,242.82
191	0000015591	03293366	W298810	01	0000005762	HAUN WELDING SUPPLY INC	34.10	1,242.82
191	0000015591	03293522	W245037	01	0000005762	HAUN WELDING SUPPLY INC	230.64	1,242.82
191	0000015591	03293655	7736502	01	0000005762	HAUN WELDING SUPPLY INC	959.48	1,242.82



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191	0000015592	03292214	2022 CT03018	01	000005801	CNY ARTS INC	310,357.00	310,357.00
191	0000015593	03294245	20211229 9-11/21 EVALS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	8,944.00	10,740.00
191	0000015593	03294246	20211230 7-8/21 EVALS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,796.00	10,740.00
191	0000015594	03293660	467846S	01	000005896	BEAM MACK SALES & SERVICE INC	919.93	2,211.46
191	0000015594	03293665	468018S	01	000005896	BEAM MACK SALES & SERVICE INC	948.83	2,211.46
191	0000015594	03293669	CM468018S	01	000005896	BEAM MACK SALES & SERVICE INC	-166.50	2,211.46
191	0000015594	03293674	468046S	01	000005896	BEAM MACK SALES & SERVICE INC	54.43	2,211.46
191	0000015594	03293679	468162S	01	000005896	BEAM MACK SALES & SERVICE INC	90.62	2,211.46
191	0000015594	03293754	468367S	01	000005896	BEAM MACK SALES & SERVICE INC	58.51	2,211.46
191	0000015594	03293757	468371S	01	000005896	BEAM MACK SALES & SERVICE INC	220.15	2,211.46
191	0000015594	03293760	468487S	01	000005896	BEAM MACK SALES & SERVICE INC	70.41	2,211.46
191	0000015594	03293763	468340S	01	000005896	BEAM MACK SALES & SERVICE INC	114.98	2,211.46
191	0000015594	03293765	CM467846S	01	000005896	BEAM MACK SALES & SERVICE INC	-99.90	2,211.46
191	0000015595	03293787	882501	01	000005928	EMERSON OIL COMPANY INC	264.43	1,351.73
191	0000015595	03293792	882409	01	000005928	EMERSON OIL COMPANY INC	-221.89	1,351.73
191	0000015595	03293793	882503	01	000005928	EMERSON OIL COMPANY INC	234.33	1,351.73
191	0000015595	03293796	882410	01	000005928	EMERSON OIL COMPANY INC	195.13	1,351.73
191	0000015595	03293801	882393	01	000005928	EMERSON OIL COMPANY INC	322.53	1,351.73
191	0000015595	03293814	882392	01	000005928	EMERSON OIL COMPANY INC	-366.76	1,351.73
191	0000015595	03294543	883148	01	000005928	EMERSON OIL COMPANY INC	388.45	1,351.73
191	0000015595	03294544	883150	01	000005928	EMERSON OIL COMPANY INC	535.51	1,351.73
191	0000015596	03293460	620067290	01	000005973	UNITED RADIO INC	410.44	14,849.39
191	0000015596	03293579	620067246	01	000005973	UNITED RADIO INC	216.45	14,849.39
191	0000015596	03293581	620067245	01	000005973	UNITED RADIO INC	216.45	14,849.39
191	0000015596	03293583	620067215	01	000005973	UNITED RADIO INC	138.15	14,849.39
191	0000015596	03293586	610010262	01	000005973	UNITED RADIO INC	3,829.85	14,849.39
191	0000015596	03293682	620067238	01	000005973	UNITED RADIO INC	1,363.25	14,849.39
191	0000015596	03293800	620067315	01	000005973	UNITED RADIO INC	315.00	14,849.39
191	0000015596	03293804	620067325	01	000005973	UNITED RADIO INC	85.00	14,849.39
191	0000015596	03293851	610010263	01	000005973	UNITED RADIO INC	4,137.40	14,849.39
191	0000015596	03294159	610010347	01	000005973	UNITED RADIO INC	4,137.40	14,849.39
191	0000015597	03292116	CT12812 1/22	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	121,445.77	225,654.83
191	0000015597	03293850	CT12812 2/22	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	104,209.06	225,654.83
191	0000015598	03293668	1282438	01	000006009	T H KINSELLA INC	2,520.02	2,520.02
191	0000015599	03294067	66590774	01	000006019	OCONNELL ELECTRIC CO INC	7,660.00	7,660.00
191	0000015600	03293023	365	01	000006044	CROUSE HOSPITAL	3,420.00	3,420.00
191	0000015601	03290211	SPONSOR PAYMENTS JAN-AUG 2022	01	000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	3,166,791.21
191	0000015601	03290211	SPONSOR PAYMENTS JAN-AUG 2022	01	000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	3,166,791.21
191	0000015601	03294004	OCC210001 12/21	01	000006069	ONONDAGA COMMUNITY COLLEGE	698,791.21	3,166,791.21
191	0000015602	03294243	020222B 7-11/21 EVALS	01	000006084	JOWONIO SCHOOL INC	2,188.00	3,045.00
191	0000015602	03294244	020222A 5/21 EVALS	01	000006084	JOWONIO SCHOOL INC	857.00	3,045.00
191	0000015603	03293466	635632	01	000006087	RUMETCO SALES INC	965.60	1,029.40
191	0000015603	03293533	634632	01	000006087	RUMETCO SALES INC	58.20	1,029.40
191	0000015603	03294386	635056	01	000006087	RUMETCO SALES INC	5.60	1,029.40
191	0000015604	03294000	Strodel,K 1/17/2022	01	000006157	EDWARD J RYAN & SON INC	2,220.00	2,220.00
191	0000015605	03293541	X101171856:01	01	000006194	TRACEY ROAD EQUIPMENT INC	33.70	446,556.34
191	0000015605	03293545	X101172259:01	01	000006194	TRACEY ROAD EQUIPMENT INC	221.94	446,556.34
191	0000015605	03293548	X101171984:01	01	000006194	TRACEY ROAD EQUIPMENT INC	198.30	446,556.34
191	0000015605	03293551	X101172319:01	01	000006194	TRACEY ROAD EQUIPMENT INC	41.46	446,556.34
191	0000015605	03293556	X101171719:01	01	000006194	TRACEY ROAD EQUIPMENT INC	704.32	446,556.34



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191	0000015605	03293558	X101173350:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-1,500.00	446,556.34
191	0000015605	03293559	X101172326:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	467.50	446,556.34
191	0000015605	03293560	X101172426:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-150.00	446,556.34
191	0000015605	03293561	X101172258:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	99.56	446,556.34
191	0000015605	03293564	X101173352:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-90.61	446,556.34
191	0000015605	03293565	X101169970:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	88.78	446,556.34
191	0000015605	03293568	X101172722:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	20.07	446,556.34
191	0000015605	03293569	X101171857:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	72.60	446,556.34
191	0000015605	03293570	X101172930:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	229.75	446,556.34
191	0000015605	03293572	X101172621:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	0.48	446,556.34
191	0000015605	03293574	X101172532:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	358.18	446,556.34
191	0000015605	03293577	X101173351:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-128.43	446,556.34
191	0000015605	03293604	X101173709:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	14.31	446,556.34
191	0000015605	03293605	X101172407:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	139.45	446,556.34
191	0000015605	03293607	X101173598:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	41.10	446,556.34
191	0000015605	03293609	X101173837:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	171.02	446,556.34
191	0000015605	03293610	X101174136:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	44.66	446,556.34
191	0000015605	03293878	M101003124:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	98,766.00	446,556.34
191	0000015605	03294073	X101174407:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	529.20	446,556.34
191	0000015605	03294149	M101002654	01	0000006194	TRACEY ROAD EQUIPMENT INC	343,947.00	446,556.34
191	0000015605	03294546	X101174587:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	145.50	446,556.34
191	0000015605	03294547	X101174809:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-110.00	446,556.34
191	0000015605	03294548	X101173858:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	201.48	446,556.34
191	0000015605	03294549	X101174103:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	772.22	446,556.34
191	0000015605	03294551	X101174122:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	165.96	446,556.34
191	0000015605	03294552	X101174345:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	24.08	446,556.34
191	0000015605	03294553	X101174582:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	282.14	446,556.34
191	0000015605	03294554	X101174582:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	301.08	446,556.34
191	0000015605	03294555	X101174671:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	113.48	446,556.34
191	0000015605	03294557	X101174756:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	108.71	446,556.34
191	0000015605	03294638	X101174364:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	231.35	446,556.34
191	0000015606	03293772	Z78308	01	0000006201	D & W DIESEL INC	647.58	2,240.59
191	0000015606	03293778	Z81793	01	0000006201	D & W DIESEL INC	-75.00	2,240.59
191	0000015606	03293890	Z67583	01	0000006201	D & W DIESEL INC	1,102.13	2,240.59
191	0000015606	03294540	Z78305	01	0000006201	D & W DIESEL INC	196.58	2,240.59
191	0000015606	03294542	Z84882	01	0000006201	D & W DIESEL INC	369.30	2,240.59
191	0000015607	03293861	3410	01	0000006223	BAYBERRY PLAZA PARTNERSHIP	4,100.00	4,100.00
191	0000015608	03294339	SYR210005 11/21	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	46,516.25	46,516.25
191	0000015609	03294301	BN285311	01	0000006298	BONADIO & CO LLP	2,300.00	2,300.00
191	0000015610	03293547	00096349	01	0000006335	KJ ELECTRIC CORP	640.00	640.00
191	0000015611	03293387	340293	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	733.08	1,047.68
191	0000015611	03293465	341034	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	314.60	1,047.68
191	0000015612	03293611	23-123883	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,115.34	9,590.04
191	0000015612	03293613	23-123884	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	80.87	9,590.04
191	0000015612	03293614	23-124037	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	69.71	9,590.04
191	0000015612	03293616	23-124508	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	482.74	9,590.04
191	0000015612	03293618	23-124537	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	36.08	9,590.04
191	0000015612	03293622	23-124634	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	35.12	9,590.04
191	0000015612	03293625	23-124635	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	26.52	9,590.04
191	0000015612	03293628	23-124928	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	242.38	9,590.04
191	0000015612	03293630	23-125509	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	77.23	9,590.04
191	0000015612	03293633	23-125727	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	131.13	9,590.04



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191	0000015612	03293636	23-126046	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	44.49	9,590.04
191	0000015612	03293638	23-126203	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	99.70	9,590.04
191	0000015612	03293641	23-126267	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	124.13	9,590.04
191	0000015612	03293646	23-127076	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	90.15	9,590.04
191	0000015612	03293648	23-127155	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	25.39	9,590.04
191	0000015612	03293650	23-127599	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	213.59	9,590.04
191	0000015612	03293953	28150 1/22	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	6,120.27	9,590.04
191	0000015612	03294558	23-128033	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	310.20	9,590.04
191	0000015612	03294560	23-128036	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	185.20	9,590.04
191	0000015612	03294562	23-128527	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	79.80	9,590.04
191	0000015613	03293967	3913 1/31/22	01	000006546	WEGMANS FOOD MARKET INC	555.49	555.49
191	0000015614	03294459	113703	01	000006626	EMPIRE SCALE CORP	60.00	824.80
191	0000015614	03294461	113706	01	000006626	EMPIRE SCALE CORP	128.00	824.80
191	0000015614	03294463	113705	01	000006626	EMPIRE SCALE CORP	404.00	824.80
191	0000015614	03294467	113707	01	000006626	EMPIRE SCALE CORP	232.80	824.80
191	0000015615	03293746	34895	01	000006636	BER-NATIONAL CONTROLS INC	8,457.80	8,457.80
191	0000015616	03293467	15000	01	000006665	KOESTER ASSOCIATES INC	850.25	59,445.01
191	0000015616	03294058	13604	01	000006665	KOESTER ASSOCIATES INC	37,297.00	59,445.01
191	0000015616	03294063	14961	01	000006665	KOESTER ASSOCIATES INC	21,297.76	59,445.01
191	0000015617	03294260	233641	01	000006702	RICCELLI ENTERPRISES INC	42,858.71	123,088.83
191	0000015617	03294264	233642	01	000006702	RICCELLI ENTERPRISES INC	5,132.61	123,088.83
191	0000015617	03294270	233690	01	000006702	RICCELLI ENTERPRISES INC	32,486.22	123,088.83
191	0000015617	03294272	233691	01	000006702	RICCELLI ENTERPRISES INC	2,055.44	123,088.83
191	0000015617	03294507	233730	01	000006702	RICCELLI ENTERPRISES INC	34,980.12	123,088.83
191	0000015617	03294512	233731	01	000006702	RICCELLI ENTERPRISES INC	5,575.73	123,088.83
191	0000015618	03293494	January 2022	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,120.00	6,120.00
191	0000015619	03293458	860935	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	398.15	44,654.64
191	0000015619	03293459	860945	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	44,654.64
191	0000015619	03293475	860946	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	44,654.64
191	0000015619	03293476	860949	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.35	44,654.64
191	0000015619	03293477	862232	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	69.28	44,654.64
191	0000015619	03293563	861502	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	44,654.64
191	0000015619	03294075	810208	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	44,654.64
191	0000015619	03294076	820251	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	48.50	44,654.64
191	0000015619	03294079	821737	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,597.32	44,654.64
191	0000015619	03294083	828351	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,628.04	44,654.64
191	0000015619	03294085	843892	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	961.08	44,654.64
191	0000015619	03294088	806282	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,600.00	44,654.64
191	0000015619	03294095	821797	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,025.00	44,654.64
191	0000015619	03294102	828411	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	44,654.64
191	0000015619	03294108	843947	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,025.00	44,654.64
191	0000015619	03294313	860933	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	44,654.64
191	0000015619	03294315	860947	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	44,654.64
191	0000015619	03294318	860948	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	44,654.64
191	0000015619	03294321	860961	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	44,654.64
191	0000015619	03294348	860973	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	44,654.64
191	0000015619	03294350	860972	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	44,654.64
191	0000015619	03294352	860971	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	44,654.64
191	0000015619	03294355	860970	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	44,654.64
191	0000015619	03294358	860969	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	44,654.64
191	0000015619	03294359	860967	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	44,654.64
191	0000015619	03294361	860966	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	44,654.64



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191	0000015619	03294412	824511	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,484.80	44,654.64
191	0000015619	03294421	828033	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,484.80	44,654.64
191	0000015619	03294422	837356	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,484.80	44,654.64
191	0000015619	03294423	839101	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,484.80	44,654.64
191	0000015619	03294428	845663	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,484.80	44,654.64
191	0000015619	03294430	856673	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,484.80	44,654.64
191	0000015619	03294447	824535	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	44,654.64
191	0000015619	03294450	828057	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	44,654.64
191	0000015619	03294454	837380	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	44,654.64
191	0000015619	03294457	839125	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	44,654.64
191	0000015619	03294460	845687	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	44,654.64
191	0000015619	03294464	856697	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	44,654.64
191	0000015619	03294466	824527	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	44,654.64
191	0000015619	03294468	828049	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	44,654.64
191	0000015619	03294469	837372	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	44,654.64
191	0000015619	03294471	839117	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	44,654.64
191	0000015619	03294473	845679	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	44,654.64
191	0000015619	03294474	856689	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	44,654.64
191	0000015619	03294476	824513	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	44,654.64
191	0000015619	03294477	828035	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	44,654.64
191	0000015619	03294478	837358	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	44,654.64
191	0000015619	03294479	839103	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	44,654.64
191	0000015619	03294480	845665	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	44,654.64
191	0000015619	03294481	856675	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	44,654.64
191	0000015619	03294519	804650	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	75.00	44,654.64
191	0000015619	03294522	823343	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	724.50	44,654.64
191	0000015619	03294525	843946	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	435.59	44,654.64
191	0000015619	03294527	828409	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	819.31	44,654.64
191	0000015620	03293671	216859	01	000006879	IV4 INC	630.00	630.00
191	0000015621	03293509	292-P1-1	01	000006886	GRANT STREET CONSTRUCTION INC	100.00	18,719.79
191	0000015621	03294379	292-2	01	000006886	GRANT STREET CONSTRUCTION INC	2,059.00	18,719.79
191	0000015621	03294383	292-3	01	000006886	GRANT STREET CONSTRUCTION INC	16,560.79	18,719.79
191	0000015622	03293381	D-251493	01	000006989	VOSS SIGNS LLC	164.95	883.45
191	0000015622	03293382	D-251490	01	000006989	VOSS SIGNS LLC	718.50	883.45
191	0000015623	03293815	105443	01	000006999	LINSTAR INC	3,906.08	5,256.68
191	0000015623	03293817	105443-2	01	000006999	LINSTAR INC	1,350.60	5,256.68
191	0000015624	03293794	45610	01	000007095	M A POLCE CONSULTING INC	337.50	34,357.00
191	0000015624	03293865	45526	01	000007095	M A POLCE CONSULTING INC	17,214.00	34,357.00
191	0000015624	03294169	45621	01	000007095	M A POLCE CONSULTING INC	16,805.50	34,357.00
191	0000015625	03294238	RS220201141249 1/22 RS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	50,870.00	61,758.00
191	0000015625	03294247	2022-012522 10-12/21 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	10,256.00	61,758.00
191	0000015625	03294251	2022-020222 12/21 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	632.00	61,758.00
191	0000015626	03294293	14659	01	000007132	J & J EQUIPMENT LLC	554.82	3,293.96
191	0000015626	03294297	14660	01	000007132	J & J EQUIPMENT LLC	2,739.14	3,293.96
191	0000015627	03293956	606263 1/22	01	000007136	DRIVERS VILLAGE INC	67.80	67.80
191	0000015628	03294328	73964	01	000007322	WLADIS LAW FIRM PC	7,105.15	26,023.90
191	0000015628	03294334	73045	01	000007322	WLADIS LAW FIRM PC	14,043.75	26,023.90
191	0000015628	03294336	73547	01	000007322	WLADIS LAW FIRM PC	4,875.00	26,023.90
191	0000015629	03294016	183120	01	000007384	HEALTHWEAR RENTAL INC	524.20	524.20
191	0000015630	03294240	SEIT220128140506 6/19 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	128.00	128.00
191	0000015631	03293606	COO220002 12/21	01	000007659	COORDINATED CARE SERVICES INC	71,857.92	132,228.15
191	0000015631	03293667	COO210020 11/21	01	000007659	COORDINATED CARE SERVICES INC	6,847.08	132,228.15



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191	0000015631	03293681	COO210021 11/21	01	000007659	COORDINATED CARE SERVICES INC	248.81	132,228.15
191	0000015631	03294387	COO210024 10/21	01	000007659	COORDINATED CARE SERVICES INC	26,518.00	132,228.15
191	0000015631	03294405	COO210024 11/21	01	000007659	COORDINATED CARE SERVICES INC	26,756.34	132,228.15
191	0000015632	03293409	RENT-K. Clemons 10/21-1/22	01	000007687	HOME HEADQUARTERS INC	4,800.00	43,462.32
191	0000015632	03293868	CV-113	01	000007687	HOME HEADQUARTERS INC	22,876.64	43,462.32
191	0000015632	03293869	CV-112	01	000007687	HOME HEADQUARTERS INC	4,771.11	43,462.32
191	0000015632	03293870	CV-114	01	000007687	HOME HEADQUARTERS INC	11,014.57	43,462.32
191	0000015633	03293455	742082986-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,811.46	10,869.67
191	0000015633	03293464	380269685-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,562.02	10,869.67
191	0000015633	03293944	342103755-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	110.51	10,869.67
191	0000015633	03294292	280129419-00001 1/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,536.22	10,869.67
191	0000015633	03294294	580129467-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	369.80	10,869.67
191	0000015633	03294299	742344916-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	221.25	10,869.67
191	0000015633	03294365	942235088-00001 1/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.23	10,869.67
191	0000015633	03294366	842070003-00001 1/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	479.68	10,869.67
191	0000015633	03294420	580130711-00001 1/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,405.57	10,869.67
191	0000015633	03294465	485024506-00001 1/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	10,869.67
191	0000015633	03294470	242037541-00003 1/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	227.96	10,869.67
191	0000015634	03293538	50054146	01	0000007899	STEPHENSON EQUIPMENT INC	230.96	3,006.98
191	0000015634	03293598	50054100	01	0000007899	STEPHENSON EQUIPMENT INC	2,458.09	3,006.98
191	0000015634	03293600	50054108	01	0000007899	STEPHENSON EQUIPMENT INC	136.58	3,006.98
191	0000015634	03293602	50054201	01	0000007899	STEPHENSON EQUIPMENT INC	181.35	3,006.98
191	0000015635	03293627	594424	01	0000008054	TRI TECH FORENSICS INC	368.89	368.89
191	0000015636	03293480	9194638400	01	0000008450	W W GRAINGER INC	4,818.04	10,810.37
191	0000015636	03293516	9181546665	01	0000008450	W W GRAINGER INC	135.36	10,810.37
191	0000015636	03293517	9181228538	01	0000008450	W W GRAINGER INC	35.28	10,810.37
191	0000015636	03293518	9169309748	01	0000008450	W W GRAINGER INC	102.37	10,810.37
191	0000015636	03293519	9169277176	01	0000008450	W W GRAINGER INC	365.40	10,810.37
191	0000015636	03293520	9170870282	01	0000008450	W W GRAINGER INC	135.36	10,810.37
191	0000015636	03293521	9167147702	01	0000008450	W W GRAINGER INC	50.60	10,810.37
191	0000015636	03293649	9186293552	01	0000008450	W W GRAINGER INC	150.40	10,810.37
191	0000015636	03293887	9188302328	01	0000008450	W W GRAINGER INC	51.36	10,810.37
191	0000015636	03293984	9188571492	01	0000008450	W W GRAINGER INC	894.50	10,810.37
191	0000015636	03294090	9165189011	01	0000008450	W W GRAINGER INC	175.00	10,810.37
191	0000015636	03294581	9165873408	01	0000008450	W W GRAINGER INC	372.16	10,810.37
191	0000015636	03294583	9169029346	01	0000008450	W W GRAINGER INC	111.19	10,810.37
191	0000015636	03294585	9169029353	01	0000008450	W W GRAINGER INC	28.94	10,810.37
191	0000015636	03294587	9169271054	01	0000008450	W W GRAINGER INC	38.70	10,810.37
191	0000015636	03294590	9169510493	01	0000008450	W W GRAINGER INC	57.88	10,810.37
191	0000015636	03294592	9169803161	01	0000008450	W W GRAINGER INC	64.40	10,810.37
191	0000015636	03294593	9169809507	01	0000008450	W W GRAINGER INC	202.15	10,810.37
191	0000015636	03294594	9172717309	01	0000008450	W W GRAINGER INC	168.96	10,810.37
191	0000015636	03294595	9172974389	01	0000008450	W W GRAINGER INC	38.70	10,810.37
191	0000015636	03294596	9173996720	01	0000008450	W W GRAINGER INC	436.62	10,810.37
191	0000015636	03294597	9174480849	01	0000008450	W W GRAINGER INC	42.52	10,810.37
191	0000015636	03294598	9174480856	01	0000008450	W W GRAINGER INC	100.30	10,810.37
191	0000015636	03294600	9177488534	01	0000008450	W W GRAINGER INC	468.46	10,810.37
191	0000015636	03294601	9178985967	01	0000008450	W W GRAINGER INC	3.40	10,810.37
191	0000015636	03294603	9179295028	01	0000008450	W W GRAINGER INC	1,546.68	10,810.37
191	0000015636	03294633	9203956728	01	0000008450	W W GRAINGER INC	215.64	10,810.37
191	0000015637	03294012	9196213129	01	0000008450	W W GRAINGER INC	69.12	69.12
191	0000015638	03293834	110220007900	01	0000008601	EJ USA INC	580.30	1,850.38



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191	0000015638	03294123	110220002215	01	0000008601	EJ USA INC	1,270.08	1,850.38
191	0000015639	03294052	VEN210001 12/21	01	0000008768	VENTEK INC	24,570.00	24,570.00
191	0000015640	03294120	Roch13809	01	0000008974	CUMMINS-WAGNER CO INC	72,954.00	72,954.00
191	0000015641	03293539	456184	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	246.00
191	0000015641	03293542	456330	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	246.00
191	0000015641	03293543	456331	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	246.00
191	0000015641	03293544	456332	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	246.00
191	0000015641	03293546	456333	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	246.00
191	0000015641	03293549	456339	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	246.00
191	0000015641	03293552	456571	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	246.00
191	0000015641	03293554	456572	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	246.00
191	0000015641	03293555	456573	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	246.00
191	0000015641	03293557	456574	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	246.00
191	0000015641	03294408	0024705-IN	01	0000009084	SCHNEIDER LABORATORIES INC	26.00	246.00
191	0000015642	03294426	TYM220001 1/22	01	0000009457	TYMESAVERS LLC	5,625.00	5,625.00
191	0000015643	03293826	PEA220001 12/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	30,522.37	33,102.63
191	0000015643	03293913	PEA220004 10/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,580.26	33,102.63
191	0000015644	03291178	CT02820 1/22	01	0000015119	UNITED HEALTHCARE SERVICES INC	466,015.60	466,015.60
191	0000015645	03293997	22-3019	01	0000015366	TULLY CENTRAL SCHOOLS	960.00	3,655.91
191	0000015645	03294402	22-3028	01	0000015366	TULLY CENTRAL SCHOOLS	2,695.91	3,655.91
191	0000015646	03293930	JUB220002 1/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	3,902.97	27,793.71
191	0000015646	03293941	JUB220003 1/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	6,325.36	27,793.71
191	0000015646	03294037	JUB220001 1/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	17,565.38	27,793.71
191	0000015647	03293398	80463-83106 1/2-2/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	9,944.10	53,077.43
191	0000015647	03293453	76299-92120 12/10/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	595.31	53,077.43
191	0000015647	03293486	76499-92126 12/10/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	677.03	53,077.43
191	0000015647	03293488	14576-14104 12/22/21-1/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	564.94	53,077.43
191	0000015647	03293497	39825-23109 12/30/21-1/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	845.79	53,077.43
191	0000015647	03293743	49390-58129 12/8/21-1/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	4,218.67	53,077.43
191	0000015647	03293749	65290-02100 12/2/21-1/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	7,557.95	53,077.43
191	0000015647	03293752	98866-34009 12/10/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,209.22	53,077.43
191	0000015647	03293755	05290-41003 12/10/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	384.15	53,077.43
191	0000015647	03293759	66287-86109 12/9/21-1/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	104.12	53,077.43
191	0000015647	03293767	49390-58129 11/9-12/7/21	01	0000018977	DIRECT ENERGY MARKETING INC	4,042.80	53,077.43
191	0000015647	03294104	14590-48108 12/24/21-1/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	385.09	53,077.43
191	0000015647	03294273	39190-58122 1/2-2/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	7,102.80	53,077.43
191	0000015647	03294275	43790-51102 12/28/21-1/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	607.06	53,077.43
191	0000015647	03294277	95390-42100 12/28/21-1/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,413.76	53,077.43
191	0000015647	03294279	95790-42102 12/28/21-1/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	242.66	53,077.43
191	0000015647	03294281	05590-55104 12/28/21-1/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	66.78	53,077.43
191	0000015647	03294283	48590-51115 12/28/21-1/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,457.71	53,077.43
191	0000015647	03294317	24331-61009 1/5-2/4/22	01	0000018977	DIRECT ENERGY MARKETING INC	100.61	53,077.43
191	0000015647	03294323	54252-01104 1/6-2/3/22	01	0000018977	DIRECT ENERGY MARKETING INC	53.80	53,077.43
191	0000015647	03294329	65651-97119 1/6-2/4/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,411.85	53,077.43
191	0000015647	03294333	37463-92104 1/7-2/5/22	01	0000018977	DIRECT ENERGY MARKETING INC	837.66	53,077.43
191	0000015647	03294354	10525-66105 1/2-2/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	5,546.61	53,077.43
191	0000015647	03294356	43990-57100 12/28/21-1/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	296.24	53,077.43
191	0000015647	03294438	35025-35107 12/30/21-1/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	810.62	53,077.43
191	0000015647	03294440	52625-29103 12/30/21-1/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	600.10	53,077.43
191	0000015648	03294156	OCME220201	01	0000019614	WE TYPE TRANSCRIPTION	881.76	881.76
191	0000015649	03293297	21-00791	01	0000021693	PARROTS TOWING & RECOVERY LLC	350.00	2,325.00
191	0000015649	03293299	21-00790	01	0000021693	PARROTS TOWING & RECOVERY LLC	400.00	2,325.00



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191	0000015649	03293302	22-00789	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	2,325.00
191	0000015649	03293304	22-00787	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	2,325.00
191	0000015649	03293456	22-00794	01	0000021693	PARROTS TOWING & RECOVERY LLC	175.00	2,325.00
191	0000015649	03293642	22-00798	01	0000021693	PARROTS TOWING & RECOVERY LLC	1,055.00	2,325.00
191	0000015649	03294263	22-00802	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	2,325.00
191	0000015650	03294066	7581	01	0000023792	ALEXSCOE LLC	11,394.20	11,394.20
191	0000015651	03294376	3950	01	0000024053	HECORP INC	18,250.00	18,250.00
191	0000015652	03294300	REF220001 5/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	3,065.21	143,239.34
191	0000015652	03294302	REF220001 6/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	4,704.30	143,239.34
191	0000015652	03294305	REF220001 7/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	11,696.26	143,239.34
191	0000015652	03294309	REF220001 8/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	26,727.34	143,239.34
191	0000015652	03294311	REF220001 9/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	27,427.09	143,239.34
191	0000015652	03294322	REF220001 10/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	29,478.46	143,239.34
191	0000015652	03294332	REF220001 11/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	40,140.68	143,239.34
191	0000015653	03292998	118972	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	59.85	59.85
191	0000015654	03293588	BEC210001 12/21	01	0000026617	MAURICE COX	850.00	1,350.00
191	0000015654	03293596	BEC210002 12/21	01	0000026617	MAURICE COX	500.00	1,350.00
191	0000015655	03294401	243283	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,150.75	3,868.25
191	0000015655	03294403	243284	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	717.50	3,868.25
191	0000015656	03294212	1432	01	0000027806	COREY DWYER	17,170.00	42,170.00
191	0000015656	03294228	1431	01	0000027806	COREY DWYER	25,000.00	42,170.00
191	0000015657	03293742	Reso 2022-12	01	0000027870	VISIT SYRACUSE	250,000.00	250,000.00
191	0000015658	03294377	22-02	01	0000029795	OMAR AZAR	8,300.00	8,300.00
191	0000015659	03294501	215	01	0000030355	UMR INC	39,095.99	39,095.99
191	0000015660	03293599	CT01618 1/22	01	0000030413	RONALD J SWEET	795.00	795.00
191	0000015661	03293597	CT01618 1/22	01	0000030425	SCOTT D SHAW JR	450.00	450.00
191	0000015662	03293593	CT01618 1/22	01	0000030428	JOSEPH LABELLA	1,245.00	1,245.00
191	0000015663	03293594	CT01618 1/22	01	0000030430	SCOTT LIBIHOUL	1,050.00	1,050.00
191	0000015664	03293463	1100909251	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,208.30	28,018.39
191	0000015664	03294308	1100912180	01	0000031382	INSIGHT PUBLIC SECTOR INC	26,810.09	28,018.39
191	0000015665	03294165	1058	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	20,175.44	20,175.44
191	0000015666	03293664	PRO220001 9/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	8,963.91	8,963.91
191	0000015667	03293852	W283	01	0000032267	ANITA SANDERS	1,885.84	40,671.37
191	0000015667	03294163	L274	01	0000032267	ANITA SANDERS	2,182.82	40,671.37
191	0000015667	03294167	L275	01	0000032267	ANITA SANDERS	2,182.82	40,671.37
191	0000015667	03294373	FCC287	01	0000032267	ANITA SANDERS	14,102.87	40,671.37
191	0000015667	03294374	FCC289	01	0000032267	ANITA SANDERS	14,102.87	40,671.37
191	0000015667	03294502	L271	01	0000032267	ANITA SANDERS	2,182.82	40,671.37
191	0000015667	03294503	L272	01	0000032267	ANITA SANDERS	1,848.51	40,671.37
191	0000015667	03294504	L273	01	0000032267	ANITA SANDERS	2,182.82	40,671.37
191	0000015668	03294341	UNI220002 12/21	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	5,374.94	5,374.94
191	0000015669	03293515	54465	01	0000032379	BUELL FUEL LLC	13,554.35	18,879.35
191	0000015669	03293620	955530	01	0000032379	BUELL FUEL LLC	781.18	18,879.35
191	0000015669	03293983	973631	01	0000032379	BUELL FUEL LLC	2,174.66	18,879.35
191	0000015669	03294369	987516	01	0000032379	BUELL FUEL LLC	1,154.89	18,879.35
191	0000015669	03294378	968582	01	0000032379	BUELL FUEL LLC	596.53	18,879.35
191	0000015669	03294444	968702	01	0000032379	BUELL FUEL LLC	617.74	18,879.35
191	0000015670	03293892	0060321	01	0000032394	VICTORY SUPPLY	80.00	80.00
191	0000015671	03294096	83777632	01	0000032847	MARATHON POWER LLC	11,774.51	11,774.51
191	0000015672	03293584	CT01618 1/22	01	0000035780	JACQUELINE M DAVIS	600.00	600.00
191	0000015673	03278343	FTC021-001329	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	-18.00	7,664.36
191	0000015673	03293651	1021-357483	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	842.80	7,664.36



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191	0000015673	03293736	I021-355446	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	955.00	7,664.36
191	0000015673	03293747	I021-357109	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	4,943.20	7,664.36
191	0000015673	03293751	I021-348004	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	650.00	7,664.36
191	0000015673	03293753	I021-351203	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	291.36	7,664.36
191	0000015674	03294344	203046-008	01	0000035923	VIP ENGINEERING AND ARCHITECTURE PLLC	1,000.00	1,000.00
191	0000015675	03293532	WES220001 1/24-1/30/22	01	0000035955	WESTCOTT EVENTS LLC	12,960.00	12,960.00
191	0000015676	03294410	WC Plan as of 02/09/22	01	0000035971	TRIAD GROUP LLC	121,956.32	121,956.32
191	0000015677	03293991	P172264	01	0000036017	ALTA ENTERPRISES LLC	1,050.04	4,655.79
191	0000015677	03294509	R16746-2	01	0000036017	ALTA ENTERPRISES LLC	3,360.00	4,655.79
191	0000015677	03294537	P172347	01	0000036017	ALTA ENTERPRISES LLC	245.75	4,655.79
191	0000015678	03293623	771	01	0000036119	JUSTIN BLOCK	1,125.00	4,166.66
191	0000015678	03293996	783	01	0000036119	JUSTIN BLOCK	1,125.00	4,166.66
191	0000015678	03294452	772	01	0000036119	JUSTIN BLOCK	958.33	4,166.66
191	0000015678	03294455	784	01	0000036119	JUSTIN BLOCK	958.33	4,166.66
191	0000015679	03293587	CT01618 1/22	01	0000037255	ANTONIO IANNITTI	900.00	900.00
191	0000015680	03293585	CT01618 1/22	01	0000037256	PAUL A DRAJEM	1,200.00	1,200.00
191	0000015681	03293582	CT01618 1/22	01	0000037257	ROBERT M BARONE	750.00	750.00
191	0000015682	03293905	PROCTOR 2/5/22	01	0000038264	GLORIA J RUSAW	99.00	99.00
191	0000015683	03294098	Mileage 1/22	35	0000001774	MARK D FORBES	164.97	164.97
191	0000015684	03293372	Mileage 1/22	35	0000038181	BENJAMIN VINCENT	169.07	169.07
191	0000015685	03293369	Mileage 1/22	43	0000000966	ELIZABETH CORNELL	80.73	80.73
191	0000015686	03293368	Mileage 1/22	43	0000004731	REBECCA AMIDON	252.14	252.14
191	0000015687	03293367	Mileage 1/22	43	0000004787	MATTHEW SCHADER	180.18	180.18
191	0000015688	03294026	Mileage 12/21	43	0000023842	SAHELEZEGI GEBRESELASIE	126.00	281.03
191	0000015688	03294256	Mileage 1/22	43	0000023842	SAHELEZEGI GEBRESELASIE	155.03	281.03
191	0000015689	03294253	Mileage 1/22	43	0000032312	EMILY KEENE	68.45	68.45
191	0000015690	03293903	PROCTOR 2/5/22	65	0000030319	KATHLEEN COFFTA	114.75	114.75
191	0000015691	03293210	Mileage 1/22	73	0000003855	JASON E DEUEL	100.62	100.62
191	0000015692	03293303	Mileage 1/22	73	0000004686	KATHLEEN ULLRICH-SHAW	153.86	153.86
191	0000015693	03293359	Mileage 1/22	73	0000005430	KURT J BENJAMIN	500.76	500.76
191	0000015694	03293350	Mileage 1/22	73	0000031507	PHILLIP PHILBRICK	148.59	148.59
191	0000015695	03294254	Mileage 1/22	73	0000034864	KEVIN WALTON	169.65	169.65
191	0000015696	03294018	Mileage 1/22	81	0000004553	MICHELE HIGGINS	105.89	105.89
191	0000015697	03293939	MILEAGE 1/22	82	0000002344	ERIK MERCADO	58.50	58.50
191	0000015698	03293540	MILEAGE1/22	82	0000002496	DIANE C WESCOTT	45.05	45.05
191	0000015699	03294020	Mileage 1/22	82	0000005088	AMY FURNER	160.29	160.29
191	0000015700	03294023	Mileage 1/22	82	0000007226	LAWRENCE MATHEWS	54.41	54.41
191	0000015701	03294094	Mileage 1/22	83	0000002008	MARGARET SMITH	77.22	77.22
191	0000015702	03293491	Mileage 1/22	83	0000002119	KEVIN HAYWOOD	50.31	50.31
191	0000015703	03293496	Mileage 1/22	83	0000003136	SUMMER DUNCAN	446.94	446.94
191	0000015704	03293986	Mileage 1/22	83	0000003197	MICHELLE MOON	149.76	149.76
191	0000015705	03293470	MILEAGE 1/22	83	0000003617	DEREK HMIEL	11.11	11.11
191	0000015706	03293856	Albany NY 12/8/21	83	0000004144	RICHARD GASIOROWSKI	101.35	186.36
191	0000015706	03293857	Saratoga NY 1/27/22	83	0000004144	RICHARD GASIOROWSKI	85.01	186.36
191	0000015707	03293739	Mileage 11/21	83	0000004256	LESLIE PIERRE	131.04	131.04
191	0000015708	03294218	Mileage 1/22	83	0000004727	MELISSA MINER	85.41	85.41
191	0000015709	03293472	MILEAGE 1/22	83	0000009199	KRISTIN HOLM	99.45	201.93
191	0000015709	03293764	Mileage 12/21	83	0000009199	KRISTIN HOLM	102.48	201.93
191	0000015710	03293744	Mileage 12/21	83	0000019417	LAKINAH CAGE	171.92	171.92
191	0000015711	03294030	Mileage 1/22	83	0000022467	LORI RATHBURN	93.02	156.12
191	0000015711	03294032	Binghamton NY 1/25/22	83	0000022467	LORI RATHBURN	63.10	156.12
191	0000015712	03294230	Mileage 1/22	83	0000027496	MICHELE CAGE	226.98	292.50



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191	0000015712	03294231	Mileage 12/21	83	0000027496	MICHELE CAGE	65.52	292.50
191	0000015713	03293737	Mileage 11/21	83	0000032459	ERICA DOODY	120.04	120.04
191	0000015714	03293482	Mileage 1/22	83	0000034907	MARC A MORGAN	95.36	95.36
191	0000015715	03293471	MILEAGE 1/22	83	0000038196	IMANI BRANNICK	218.79	218.79
							7,680,538.06	7,680,538.06
SCHEDULED PAYMENTS SELECTED:					470			
TOTAL VOUCHERS PAID:					468			
TOTAL CHECKS WRITTEN:					152			
CHECKS USED:					191-0000015564 THRU 191-0000015715			
OVERFLOW CHECKS:					0000015606 0000015620			