



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: A1

RUN DATE: 3/11/2022
 RUN TIME: 11:17:44 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016075	03297510	74932770	01	0000000199	F W WEBB COMPANY	1,174.10	2,528.57
191	0000016075	03297581	74811906	01	0000000199	F W WEBB COMPANY	228.00	2,528.57
191	0000016075	03297585	74918110	01	0000000199	F W WEBB COMPANY	270.25	2,528.57
191	0000016075	03297858	75270234	01	0000000199	F W WEBB COMPANY	856.22	2,528.57
191	0000016076	03296138	227027173	01	0000000214	WB MASON COMPANY INC	84.67	3,894.53
191	0000016076	03297138	227836864	01	0000000214	WB MASON COMPANY INC	6.25	3,894.53
191	0000016076	03297537	227417230	01	0000000214	WB MASON COMPANY INC	563.70	3,894.53
191	0000016076	03297540	227548221	01	0000000214	WB MASON COMPANY INC	2,726.00	3,894.53
191	0000016076	03297542	227561449	01	0000000214	WB MASON COMPANY INC	369.30	3,894.53
191	0000016076	03298213	227308022	01	0000000214	WB MASON COMPANY INC	52.17	3,894.53
191	0000016076	03298219	227986834	01	0000000214	WB MASON COMPANY INC	91.26	3,894.53
191	0000016076	03298220	227948662	01	0000000214	WB MASON COMPANY INC	1.18	3,894.53
191	0000016077	03297199	16	01	0000000462	JENNIFER A ADYDAN	35.75	71.50
191	0000016077	03297202	15	01	0000000462	JENNIFER A ADYDAN	35.75	71.50
191	0000016078	03297219	JOH220001 2/22	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000016079	03297983	PROCTOR 3/5/22	01	0000003880	RONALD J BALDUCCI	53.55	53.55
191	0000016080	03297529	6086595	01	0000003920	BEST PLUMBING SPECIALTIES INC	351.70	351.70
191	0000016081	03297947	0276479-IN	01	0000003960	CHARM-TEX INC	729.00	729.00
191	0000016082	03297311	70436	01	0000003969	INTERBORO PACKAGING CORP	91.20	4,619.68
191	0000016082	03297455	S70474	01	0000003969	INTERBORO PACKAGING CORP	131.08	4,619.68
191	0000016082	03297496	70373	01	0000003969	INTERBORO PACKAGING CORP	652.80	4,619.68
191	0000016082	03297498	70380	01	0000003969	INTERBORO PACKAGING CORP	1,800.00	4,619.68
191	0000016082	03297501	70381	01	0000003969	INTERBORO PACKAGING CORP	1,944.60	4,619.68
191	0000016083	03297578	9325449981	01	0000005095	GRAYBAR ELECTRIC CO INC	195.48	195.48
191	0000016084	03297458	RS220225112951 2/22 RS	01	0000005206	CLAIRE M COSTELLO	4,230.00	4,230.00
191	0000016085	03297161	756517986000114 2/21/22	01	0000005437	VERIZON	99.00	12,748.27
191	0000016085	03297209	656-397-115-0001-40 3/22	01	0000005437	VERIZON	43.91	12,748.27
191	0000016085	03297217	852-105-436-0001-25 3/22	01	0000005437	VERIZON	139.99	12,748.27
191	0000016085	03297218	251-802-716-0001-82 3/22	01	0000005437	VERIZON	1,189.71	12,748.27
191	0000016085	03297319	651-798-765-0001-21 2/28/22	01	0000005437	VERIZON	1,246.44	12,748.27
191	0000016085	03297902	251795292000198 2/28/22	01	0000005437	VERIZON	9,744.06	12,748.27
191	0000016085	03297903	355661616000196 3/1/22	01	0000005437	VERIZON	111.98	12,748.27
191	0000016085	03297904	155726486000147 3/1/22	01	0000005437	VERIZON	141.38	12,748.27
191	0000016085	03298060	156-696-122-0001-90 3/22	01	0000005437	VERIZON	31.80	12,748.27
191	0000016086	03297888	CT20619-3756.27-NO 15-1/21/22	01	0000005439	C&S ENGINEERS INC	16,307.66	16,307.66
191	0000016087	03297324	2225801	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	148.80	148.80
191	0000016088	03297181	3359962	01	0000005503	KRACKELER SCIENTIFIC INC	649.88	649.88
191	0000016089	03297875	EI DEPOSIT NYSDOH ESCROW 232	01	0000005613	NEW YORK STATE	61,196.46	61,196.46
191	0000016090	03297789	00906717	01	0000005640	JACKSON WELDING SUPPLY COMPANY INC	862.53	862.53
191	0000016091	03298157	03102022	01	0000005642	EXCELLUS HEALTH PLAN INC	811,323.06	811,323.06
191	0000016092	03297549	000030321221	01	0000005642	EXCELLUS HEALTH PLAN INC	37,519.15	243,115.07
191	0000016092	03297550	000030321223	01	0000005642	EXCELLUS HEALTH PLAN INC	75,426.49	243,115.07
191	0000016092	03297552	000030314153	01	0000005642	EXCELLUS HEALTH PLAN INC	62.46	243,115.07
191	0000016092	03297553	000030313737	01	0000005642	EXCELLUS HEALTH PLAN INC	2,061.18	243,115.07
191	0000016092	03297556	000030080386	01	0000005642	EXCELLUS HEALTH PLAN INC	127.44	243,115.07
191	0000016092	03297558	000030314143	01	0000005642	EXCELLUS HEALTH PLAN INC	6,244.63	243,115.07
191	0000016092	03297560	000030623744	01	0000005642	EXCELLUS HEALTH PLAN INC	37,077.06	243,115.07
191	0000016092	03297562	000030616989	01	0000005642	EXCELLUS HEALTH PLAN INC	105.14	243,115.07
191	0000016092	03297565	000030616973	01	0000005642	EXCELLUS HEALTH PLAN INC	6,982.42	243,115.07
191	0000016092	03297568	000030616616	01	0000005642	EXCELLUS HEALTH PLAN INC	2,029.95	243,115.07
191	0000016092	03297570	000030623750	01	0000005642	EXCELLUS HEALTH PLAN INC	75,479.15	243,115.07
191	0000016093	03229339	CT16020 #1 8/31/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	340.00	69,281.18



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191	0000016093	03229351	CT15920 #1 8/31/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	434.55	69,281.18
191	0000016093	03237030	CT15920 #2 10/31/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	137.50	69,281.18
191	0000016093	03237032	CT16020 #2 10/31/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	675.00	69,281.18
191	0000016093	03239952	CT16020 #3 11/30/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	25.00	69,281.18
191	0000016093	03239955	CT15920 #3 11/30/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	137.50	69,281.18
191	0000016093	03242390	CT16020 #4 12/31/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,916.60	69,281.18
191	0000016093	03242401	CT15920 #4 12/31/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	200.00	69,281.18
191	0000016093	03245214	CT16020 #5 1/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,098.90	69,281.18
191	0000016093	03250278	CT15920 #5 2/28/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	275.00	69,281.18
191	0000016093	03253084	CT16020 #6 3/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	3,230.30	69,281.18
191	0000016093	03253091	CT15920 #6 3/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	11,000.00	69,281.18
191	0000016093	03258186	CT16020 #7 4/30/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	4,913.71	69,281.18
191	0000016093	03258194	CT15920 #7 4/30/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,391.50	69,281.18
191	0000016093	03261420	CT15920 #8 5/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,048.00	69,281.18
191	0000016093	03261424	CT16020 #8 5/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	5,968.04	69,281.18
191	0000016093	03266630	CT15920 #9 6/30/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	10,523.50	69,281.18
191	0000016093	03266635	CT16020 #9 6/30/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,367.20	69,281.18
191	0000016093	03267688	CT16020 #10 7/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	4,787.95	69,281.18
191	0000016093	03267692	CT15920 #10 7/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	6,901.00	69,281.18
191	0000016093	03272477	CT15920 #8 8/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,291.00	69,281.18
191	0000016093	03272486	CT16020 #10 8/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,634.00	69,281.18
191	0000016093	03282198	CT15920 #10 10/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	823.75	69,281.18
191	0000016093	03282201	CT16020 #13 10/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	483.27	69,281.18
191	0000016093	03284970	CT15920 #9 9/30/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	485.00	69,281.18
191	0000016093	03287100	CT15920 #11 11/30/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	641.25	69,281.18
191	0000016093	03287110	CT16020 #13 11/30/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	670.66	69,281.18
191	0000016093	03297661	CT15920 #12 12/1/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,736.95	69,281.18
191	0000016093	03297661	CT15920 #12 12/1/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	144.05	69,281.18
191	0000016094	03297727	2021 CT07618 10-12/21	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	252,528.41	252,528.41
191	0000016095	03298214	0017300-IN	01	0000005681	GLEASON SALT AND SUPPLY	846.72	846.72
191	0000016096	03297857	22406510	01	0000005683	AMERICAN RED CROSS	105.00	105.00
191	0000016097	03297407	CAT220001 1/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,051.12	22,267.42
191	0000016097	03297813	CC-Healthy Start 12-2021	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	19,216.30	22,267.42
191	0000016098	03297833	HEL220001 2/22	01	0000005703	HELIO HEALTH INC	1,490.00	1,490.00
191	0000016099	03297741	SYR240002 2/22	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,148.75	8,148.75
191	0000016100	03298124	Lobello,J 2/22 Maint	01	0000005711	SPRINGBROOK NY INC	16,224.32	32,448.64
191	0000016100	03298126	McCrohan,C 2/22 Maint	01	0000005711	SPRINGBROOK NY INC	16,224.32	32,448.64
191	0000016101	03293968	2022 CT09418	01	0000005715	AURORA OF CNY INC	940.00	1,698.78
191	0000016101	03297104	13894	01	0000005715	AURORA OF CNY INC	137.96	1,698.78
191	0000016101	03297422	13890	01	0000005715	AURORA OF CNY INC	137.96	1,698.78
191	0000016101	03297525	13895	01	0000005715	AURORA OF CNY INC	68.98	1,698.78
191	0000016101	03297726	ARB 00002368	01	0000005715	AURORA OF CNY INC	413.88	1,698.78
191	0000016102	03295850	W298818	01	0000005762	HAUN WELDING SUPPLY INC	29.64	1,679.96
191	0000016102	03297206	W509860	01	0000005762	HAUN WELDING SUPPLY INC	274.66	1,679.96
191	0000016102	03297207	W509861	01	0000005762	HAUN WELDING SUPPLY INC	110.38	1,679.96
191	0000016102	03297215	8083640	01	0000005762	HAUN WELDING SUPPLY INC	376.72	1,679.96
191	0000016102	03297367	W509703	01	0000005762	HAUN WELDING SUPPLY INC	61.38	1,679.96
191	0000016102	03297387	W509859	01	0000005762	HAUN WELDING SUPPLY INC	34.10	1,679.96
191	0000016102	03297659	W298593	01	0000005762	HAUN WELDING SUPPLY INC	14.88	1,679.96
191	0000016102	03297663	W298809	01	0000005762	HAUN WELDING SUPPLY INC	40.92	1,679.96
191	0000016102	03297666	8023078	01	0000005762	HAUN WELDING SUPPLY INC	44.00	1,679.96
191	0000016102	03297667	8055493	01	0000005762	HAUN WELDING SUPPLY INC	67.32	1,679.96



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191	0000016102	03297735	8117524	01	0000005762	HAUN WELDING SUPPLY INC	376.72	1,679.96
191	0000016102	03297933	W509863	01	0000005762	HAUN WELDING SUPPLY INC	230.64	1,679.96
191	0000016102	03297952	W509856	01	0000005762	HAUN WELDING SUPPLY INC	18.60	1,679.96
191	0000016103	03297486	3038877	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	340.00	340.00
191	0000016104	03297602	SNOW REMOVAL 10/21-5/22	01	0000005840	TOWN OF SALINA	36,565.52	36,565.52
191	0000016105	03297157	2022 Village Tax-88 Syracuse S	01	0000005846	VILLAGE OF BALDWINVILLE	169.59	169.59
191	0000016106	03297473	20220201 7-8/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	4,464.00	4,464.00
191	0000016107	03297792	014753	01	0000005877	CHEMUNG SUPPLY CORP	2,973.70	6,269.60
191	0000016107	03297795	014816	01	0000005877	CHEMUNG SUPPLY CORP	3,295.90	6,269.60
191	0000016108	03297304	470475S	01	0000005896	BEAM MACK SALES & SERVICE INC	28.99	2,093.06
191	0000016108	03297306	470529S	01	0000005896	BEAM MACK SALES & SERVICE INC	157.10	2,093.06
191	0000016108	03297309	470694S	01	0000005896	BEAM MACK SALES & SERVICE INC	523.64	2,093.06
191	0000016108	03297310	470713S	01	0000005896	BEAM MACK SALES & SERVICE INC	1,345.17	2,093.06
191	0000016108	03297312	470747S	01	0000005896	BEAM MACK SALES & SERVICE INC	38.16	2,093.06
191	0000016109	03297315	884590	01	0000005928	EMERSON OIL COMPANY INC	438.80	2,577.64
191	0000016109	03297728	3794 2/22	01	0000005928	EMERSON OIL COMPANY INC	2,138.84	2,577.64
191	0000016110	03297780	0218286-DM	01	0000005933	KINEQUIP INC	1,044.98	1,044.98
191	0000016111	03296685	620067570	01	0000005973	UNITED RADIO INC	272.19	11,886.75
191	0000016111	03297162	610010454	01	0000005973	UNITED RADIO INC	5,295.66	11,886.75
191	0000016111	03297595	620067533	01	0000005973	UNITED RADIO INC	2,304.00	11,886.75
191	0000016111	03297924	610010452	01	0000005973	UNITED RADIO INC	3,829.85	11,886.75
191	0000016111	03298103	610010450	01	0000005973	UNITED RADIO INC	86.55	11,886.75
191	0000016111	03298105	610010451	01	0000005973	UNITED RADIO INC	98.50	11,886.75
191	0000016112	03298139	DJV102856	01	0000006002	CARPETS WHOLESALE INC	14,895.00	14,895.00
191	0000016113	03290211	SPONSOR PAYMENTS JAN-AUG 2022	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000016114	03297072	HOM240001 1/22	01	0000006076	HOMEMAKERS OF CNY INC	4,942.30	4,942.30
191	0000016115	03297828	311 Medford Rd 3/4/22	01	0000006082	AL BRACY CONSTRUCTION INC	24,898.00	24,898.00
191	0000016116	03297463	CB211108092512 7-8/21 CB	01	0000006084	JOWONIO SCHOOL INC	7,732.36	7,732.36
191	0000016117	03297665	635948	01	0000006087	RUMETCO SALES INC	14.50	46.50
191	0000016117	03297931	636548	01	0000006087	RUMETCO SALES INC	32.00	46.50
191	0000016118	03297065	X101176108:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	251.72	4,498.41
191	0000016118	03297066	X101175890:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	17.51	4,498.41
191	0000016118	03297317	X101172952:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	689.25	4,498.41
191	0000016118	03297318	X101176603:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	138.00	4,498.41
191	0000016118	03297686	X101176677:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	292.63	4,498.41
191	0000016118	03297883	13879 2/22	01	0000006194	TRACEY ROAD EQUIPMENT INC	3,109.30	4,498.41
191	0000016119	03297652	B0448705	01	0000006198	PURCELLS WALLPAPER & PAINT INC	175.00	434.00
191	0000016119	03297654	B0447481	01	0000006198	PURCELLS WALLPAPER & PAINT INC	259.00	434.00
191	0000016120	03297431	SYR210005 12/21	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	77,878.13	77,878.13
191	0000016121	03297308	BN285311-2	01	0000006298	BONADIO & CO LLP	350.00	10,447.47
191	0000016121	03297314	BN281984	01	0000006298	BONADIO & CO LLP	922.47	10,447.47
191	0000016121	03297645	BN292987	01	0000006298	BONADIO & CO LLP	850.00	10,447.47
191	0000016121	03298070	BON220001 1/22	01	0000006298	BONADIO & CO LLP	8,325.00	10,447.47
191	0000016122	03297263	342359	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	470.40	4,080.77
191	0000016122	03297266	342361	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,940.00	4,080.77
191	0000016122	03297303	341853	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	78.65	4,080.77
191	0000016122	03297360	341563	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	188.76	4,080.77
191	0000016122	03297361	341852	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	223.20	4,080.77
191	0000016122	03297524	341580	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	179.76	4,080.77
191	0000016123	03297688	82279	01	0000006399	CME ASSOCIATES INC	820.00	820.00
191	0000016124	03297450	I326808	01	0000006418	PLAN & PRINT SYSTEMS INC	144.00	2,774.83



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191	0000016124	03297451	I326807	01	0000006418	PLAN & PRINT SYSTEMS INC	54.00	2,774.83
191	0000016124	03297452	I326805	01	0000006418	PLAN & PRINT SYSTEMS INC	36.00	2,774.83
191	0000016124	03297861	I327232	01	0000006418	PLAN & PRINT SYSTEMS INC	1,749.60	2,774.83
191	0000016124	03298144	I326134	01	0000006418	PLAN & PRINT SYSTEMS INC	45.91	2,774.83
191	0000016124	03298145	I326133	01	0000006418	PLAN & PRINT SYSTEMS INC	35.44	2,774.83
191	0000016124	03298158	I326135	01	0000006418	PLAN & PRINT SYSTEMS INC	37.00	2,774.83
191	0000016124	03298159	I326132	01	0000006418	PLAN & PRINT SYSTEMS INC	35.00	2,774.83
191	0000016124	03298161	I326131	01	0000006418	PLAN & PRINT SYSTEMS INC	627.68	2,774.83
191	0000016124	03298164	I326810	01	0000006418	PLAN & PRINT SYSTEMS INC	10.20	2,774.83
191	0000016125	03297208	12816	01	0000006449	TONY ROTELLAS BODY SHOP INC	509.66	1,139.46
191	0000016125	03297212	12852	01	0000006449	TONY ROTELLAS BODY SHOP INC	629.80	1,139.46
191	0000016126	03297069	23-130299	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	81.52	7,727.45
191	0000016126	03297074	23-128035	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	480.90	7,727.45
191	0000016126	03297075	23-128735	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	30.30	7,727.45
191	0000016126	03297076	23-128950	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	27.90	7,727.45
191	0000016126	03297077	23-129602	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	132.54	7,727.45
191	0000016126	03297078	23-129739	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	165.71	7,727.45
191	0000016126	03297193	52750 2/22	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,456.73	7,727.45
191	0000016126	03297196	28150 2/22	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	4,945.54	7,727.45
191	0000016126	03297320	23-131081	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	215.00	7,727.45
191	0000016126	03297321	23-131269	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	134.51	7,727.45
191	0000016126	03297322	23-131290	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	56.80	7,727.45
191	0000016127	03297373	3913 2/28/22	01	0000006546	WEGMANS FOOD MARKET INC	417.94	417.94
191	0000016128	03297990	CV29426-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	4,278.81	4,278.81
191	0000016129	03297729	860964	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	15,367.04
191	0000016129	03297730	860963	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	15,367.04
191	0000016129	03297731	860965	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	15,367.04
191	0000016129	03297732	865141	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	15,367.04
191	0000016129	03297733	865142	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	15,367.04
191	0000016129	03297734	865140	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	15,367.04
191	0000016129	03297927	865134	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	15,367.04
191	0000016129	03297928	865133	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	15,367.04
191	0000016129	03297929	865139	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	15,367.04
191	0000016129	03297930	865132	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	15,367.04
191	0000016129	03297999	867436	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,901.76	15,367.04
191	0000016129	03298004	867346	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	15,367.04
191	0000016129	03298054	860934	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,484.80	15,367.04
191	0000016129	03298055	865112	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,484.80	15,367.04
191	0000016129	03298138	867437	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,145.72	15,367.04
191	0000016129	03298141	867384	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,350.00	15,367.04
191	0000016129	03298142	867433	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	724.64	15,367.04
191	0000016129	03298165	865113	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	298.15	15,367.04
191	0000016129	03298168	865123	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	15,367.04
191	0000016129	03298170	865124	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	15,367.04
191	0000016129	03298173	865127	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.35	15,367.04
191	0000016129	03298186	866398	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	69.28	15,367.04
191	0000016129	03298189	865676	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.00	15,367.04
191	0000016130	03297736	22822	01	0000006868	S&W SERVICES INC	3,978.00	3,978.00
191	0000016131	03297464	RS220223112107 4-5/19 RS	01	0000006945	SPECIAL PROGRAMS INC	880.00	880.00
191	0000016132	03297536	022822-OND	01	0000007025	PROACT INC	619,321.91	619,321.91
191	0000016133	03297653	45912	01	0000007095	M A POLCE CONSULTING INC	10,657.00	11,032.00
191	0000016133	03298098	45901	01	0000007095	M A POLCE CONSULTING INC	375.00	11,032.00



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191	0000016134	03297471	2022-022122 12/21-1/22 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	316.00	316.00
191	0000016135	03297169	184368	01	0000007384	HEALTHWEAR RENTAL INC	299.88	782.83
191	0000016135	03297170	184362	01	0000007384	HEALTHWEAR RENTAL INC	24.75	782.83
191	0000016135	03297827	184576	01	0000007384	HEALTHWEAR RENTAL INC	458.20	782.83
191	0000016136	03297221	COO210025 12/21	01	0000007659	COORDINATED CARE SERVICES INC	169,844.30	213,824.18
191	0000016136	03297258	COO220004 10/21	01	0000007659	COORDINATED CARE SERVICES INC	5,451.57	213,824.18
191	0000016136	03297262	COO220004 11/21	01	0000007659	COORDINATED CARE SERVICES INC	2,757.09	213,824.18
191	0000016136	03297265	COO220004 12/21	01	0000007659	COORDINATED CARE SERVICES INC	6,078.34	213,824.18
191	0000016136	03297272	COO220005 10/21	01	0000007659	COORDINATED CARE SERVICES INC	5,451.57	213,824.18
191	0000016136	03297275	COO220005 11/21	01	0000007659	COORDINATED CARE SERVICES INC	2,757.09	213,824.18
191	0000016136	03297278	COO220005 12/21	01	0000007659	COORDINATED CARE SERVICES INC	6,078.34	213,824.18
191	0000016136	03298056	COO220004 1/22	01	0000007659	COORDINATED CARE SERVICES INC	7,702.94	213,824.18
191	0000016136	03298057	COO220005 1/22	01	0000007659	COORDINATED CARE SERVICES INC	7,702.94	213,824.18
191	0000016137	03296110	2086	01	0000007687	HOME HEADQUARTERS INC	14,649.99	14,649.99
191	0000016138	03297136	280129419-00001 2/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,506.07	6,260.83
191	0000016138	03297210	942158845-00001 2/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	77.15	6,260.83
191	0000016138	03297276	842070003-00001 2/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	479.68	6,260.83
191	0000016138	03297433	242037541-00003 2/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	227.96	6,260.83
191	0000016138	03297437	485024506-00001 2/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.99	6,260.83
191	0000016138	03297703	580130711-00001 2/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,550.90	6,260.83
191	0000016138	03297801	942235088-00001 2/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.23	6,260.83
191	0000016138	03297803	342103755-00001 2/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	110.53	6,260.83
191	0000016138	03297900	485478504-00001 3/4/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	163.32	6,260.83
191	0000016139	03297154	22020187	01	0000007845	UDIG NY INC	332.61	642.15
191	0000016139	03297156	22010174	01	0000007845	UDIG NY INC	309.54	642.15
191	0000016140	03297628	April-2021-148	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	10,358.15	67,966.41
191	0000016140	03297633	June-2021-150	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	13,419.64	67,966.41
191	0000016140	03297638	July-2021-151	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	13,848.17	67,966.41
191	0000016140	03297642	August-2021-152	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	11,862.01	67,966.41
191	0000016140	03297646	September-2021-153	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,365.74	67,966.41
191	0000016140	03297648	October-2021-154	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	11,946.01	67,966.41
191	0000016140	03298155	SMN210003 9/21	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	1,166.69	67,966.41
191	0000016141	03297220	MEA240001 1/22	01	0000007861	MEALS ON WHEELS OF EASTERN	27,339.93	27,339.93
191	0000016142	03297472	TB232021 11-12/21 EVALS	01	0000008018	THERAPY PARTNERS IN OT PT AND	5,025.00	5,025.00
191	0000016143	03297469	2021 EVALS 12/21 EVALS	01	0000008160	SPROUT THERAPY GROUP	316.00	316.00
191	0000016144	03297457	RS220215132939 5/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	385.00	12,584.00
191	0000016144	03297467	ON00134 8/21 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,607.00	12,584.00
191	0000016144	03297468	ON00135 9/21 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,592.00	12,584.00
191	0000016145	03297809	1903231	01	0000008260	THE BUG COMPANY	196.44	905.43
191	0000016145	03297934	1903230	01	0000008260	THE BUG COMPANY	105.37	905.43
191	0000016145	03298104	1907981	01	0000008260	THE BUG COMPANY	105.37	905.43
191	0000016145	03298114	1907982	01	0000008260	THE BUG COMPANY	196.44	905.43
191	0000016145	03298191	1914397	01	0000008260	THE BUG COMPANY	196.44	905.43
191	0000016145	03298192	1914396	01	0000008260	THE BUG COMPANY	105.37	905.43
191	0000016146	03297073	9224129602	01	0000008450	W W GRAINGER INC	5,826.88	16,331.81
191	0000016146	03297111	9198816481	01	0000008450	W W GRAINGER INC	143.67	16,331.81
191	0000016146	03297112	9199904666	01	0000008450	W W GRAINGER INC	92.30	16,331.81
191	0000016146	03297115	9200828144	01	0000008450	W W GRAINGER INC	201.13	16,331.81
191	0000016146	03297116	9203443313	01	0000008450	W W GRAINGER INC	225.80	16,331.81
191	0000016146	03297117	9203443321	01	0000008450	W W GRAINGER INC	97.80	16,331.81
191	0000016146	03297119	9204911896	01	0000008450	W W GRAINGER INC	9.94	16,331.81
191	0000016146	03297120	9204911904	01	0000008450	W W GRAINGER INC	75.06	16,331.81



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191	0000016146	03297122	9205069744	01	000008450	W W GRAINGER INC	101.86	16,331.81
191	0000016146	03297123	9206829146	01	000008450	W W GRAINGER INC	219.86	16,331.81
191	0000016146	03297125	9207244287	01	000008450	W W GRAINGER INC	10.48	16,331.81
191	0000016146	03297127	9207608077	01	000008450	W W GRAINGER INC	42.85	16,331.81
191	0000016146	03297129	9207608085	01	000008450	W W GRAINGER INC	41.39	16,331.81
191	0000016146	03297131	9211519914	01	000008450	W W GRAINGER INC	270.17	16,331.81
191	0000016146	03297147	9211873972	01	000008450	W W GRAINGER INC	773.09	16,331.81
191	0000016146	03297148	9211873980	01	000008450	W W GRAINGER INC	43.20	16,331.81
191	0000016146	03297149	9212668710	01	000008450	W W GRAINGER INC	190.92	16,331.81
191	0000016146	03297151	9213048821	01	000008450	W W GRAINGER INC	41.25	16,331.81
191	0000016146	03297153	9213178800	01	000008450	W W GRAINGER INC	503.88	16,331.81
191	0000016146	03297155	9214703838	01	000008450	W W GRAINGER INC	5.30	16,331.81
191	0000016146	03297158	9215897530	01	000008450	W W GRAINGER INC	599.84	16,331.81
191	0000016146	03297365	9203407680	01	000008450	W W GRAINGER INC	665.93	16,331.81
191	0000016146	03297535	9211322293	01	000008450	W W GRAINGER INC	1,302.50	16,331.81
191	0000016146	03297554	9228279890	01	000008450	W W GRAINGER INC	334.97	16,331.81
191	0000016146	03297555	9228279882	01	000008450	W W GRAINGER INC	123.46	16,331.81
191	0000016146	03297557	9224032616	01	000008450	W W GRAINGER INC	273.54	16,331.81
191	0000016146	03297561	9230555253	01	000008450	W W GRAINGER INC	280.35	16,331.81
191	0000016146	03297566	9229789376	01	000008450	W W GRAINGER INC	133.67	16,331.81
191	0000016146	03297583	9171337851	01	000008450	W W GRAINGER INC	174.63	16,331.81
191	0000016146	03297594	9217787051	01	000008450	W W GRAINGER INC	165.32	16,331.81
191	0000016146	03297598	9220072731	01	000008450	W W GRAINGER INC	173.92	16,331.81
191	0000016146	03297613	9213488407	01	000008450	W W GRAINGER INC	116.40	16,331.81
191	0000016146	03297618	9217887216	01	000008450	W W GRAINGER INC	77.04	16,331.81
191	0000016146	03297624	9217887208	01	000008450	W W GRAINGER INC	9.96	16,331.81
191	0000016146	03297627	9225525592	01	000008450	W W GRAINGER INC	140.44	16,331.81
191	0000016146	03297629	9210641693	01	000008450	W W GRAINGER INC	116.40	16,331.81
191	0000016146	03297631	9215210643	01	000008450	W W GRAINGER INC	116.40	16,331.81
191	0000016146	03297632	9224645870	01	000008450	W W GRAINGER INC	176.08	16,331.81
191	0000016146	03297634	9220247390	01	000008450	W W GRAINGER INC	86.44	16,331.81
191	0000016146	03297637	9224032624	01	000008450	W W GRAINGER INC	157.06	16,331.81
191	0000016146	03297639	9217581553	01	000008450	W W GRAINGER INC	124.00	16,331.81
191	0000016146	03297640	9221370654	01	000008450	W W GRAINGER INC	125.42	16,331.81
191	0000016146	03297643	9224203837	01	000008450	W W GRAINGER INC	68.91	16,331.81
191	0000016146	03297644	9225525600	01	000008450	W W GRAINGER INC	120.51	16,331.81
191	0000016146	03297647	9213400477	01	000008450	W W GRAINGER INC	185.00	16,331.81
191	0000016146	03297672	9229351599	01	000008450	W W GRAINGER INC	107.90	16,331.81
191	0000016146	03297673	9223578056	01	000008450	W W GRAINGER INC	91.76	16,331.81
191	0000016146	03297675	9228673621	01	000008450	W W GRAINGER INC	609.38	16,331.81
191	0000016146	03297676	9217704965	01	000008450	W W GRAINGER INC	10.84	16,331.81
191	0000016146	03297687	9232759952	01	000008450	W W GRAINGER INC	347.43	16,331.81
191	0000016146	03297937	9214356561	01	000008450	W W GRAINGER INC	365.40	16,331.81
191	0000016146	03297940	9227786044	01	000008450	W W GRAINGER INC	34.08	16,331.81
191	0000016147	03297635	110220009587	01	000008601	EJ USA INC	1,291.95	1,291.95
191	0000016148	03298079	4050-11	01	000008950	VERA HOUSE INC	2,043.40	20,401.00
191	0000016148	03298081	4048-11	01	000008950	VERA HOUSE INC	6,130.20	20,401.00
191	0000016148	03298082	4127-01	01	000008950	VERA HOUSE INC	3,984.63	20,401.00
191	0000016148	03298084	4129-01	01	000008950	VERA HOUSE INC	613.02	20,401.00
191	0000016148	03298086	4131-01	01	000008950	VERA HOUSE INC	408.68	20,401.00
191	0000016148	03298088	4132-01	01	000008950	VERA HOUSE INC	408.68	20,401.00
191	0000016148	03298089	4104-01	01	000008950	VERA HOUSE INC	510.85	20,401.00



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191	0000016148	03298109	4147-02	01	0000008950	VERA HOUSE INC	408.68	20,401.00
191	0000016148	03298111	4148-02	01	0000008950	VERA HOUSE INC	499.85	20,401.00
191	0000016148	03298115	4142-02	01	0000008950	VERA HOUSE INC	999.70	20,401.00
191	0000016148	03298118	4155-02	01	0000008950	VERA HOUSE INC	1,123.87	20,401.00
191	0000016148	03298119	4127-02	01	0000008950	VERA HOUSE INC	3,065.10	20,401.00
191	0000016148	03298120	4166-02	01	0000008950	VERA HOUSE INC	204.34	20,401.00
191	0000016149	03297223	459715	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	290.00
191	0000016149	03297224	459904	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	290.00
191	0000016149	03297226	460066	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	290.00
191	0000016149	03297227	460067	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	290.00
191	0000016149	03297228	460544	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	290.00
191	0000016149	03297230	460545	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	290.00
191	0000016149	03297231	459905	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	290.00
191	0000016149	03297232	460699	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	290.00
191	0000016149	03297233	461114	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	290.00
191	0000016149	03297234	461115	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	290.00
191	0000016149	03297235	461116	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	290.00
191	0000016149	03297237	461117	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	290.00
191	0000016149	03297238	461118	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	290.00
191	0000016149	03297240	461119	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	290.00
191	0000016149	03297243	461120	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	290.00
191	0000016150	03298127	8482-1022824	01	0000009561	CONSOLIDATED ELECTRICAL	166.50	166.50
191	0000016151	03297096	PEA220004 11/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,994.17	11,765.51
191	0000016151	03297395	PEA220003 2/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,771.34	11,765.51
191	0000016152	03296999	2021 AID PAYMENTS-2	01	0000015272	MINOA LIBRARY	455.00	455.00
191	0000016153	03296997	2021 AID PAYMENTS-2	01	0000015275	SALINA FREE LIBRARY	346.00	346.00
191	0000016154	03297763	Spring 2022 CB SUP I	01	0000015297	JEFFERSON COMMUNITY COLLEGE	3,807.33	3,807.33
191	0000016155	03297785	Spring 2022 CB SUP I	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	29,250.00	29,250.00
191	0000016156	03297103	JUB220002 2/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	6,303.59	25,655.33
191	0000016156	03297392	JUB220001 2/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	19,351.74	25,655.33
191	0000016157	03297517	16827	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	21,914.32	21,914.32
191	0000016158	03297273	43990-57100 1/27-2/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	301.75	15,350.22
191	0000016158	03297418	14590-48108 1/26-2/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	353.26	15,350.22
191	0000016158	03297505	48590-51115 1/27-2/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,929.68	15,350.22
191	0000016158	03297824	39825-23109 1/29-2/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	947.54	15,350.22
191	0000016158	03297835	10525-66105 2/2-3/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	5,817.17	15,350.22
191	0000016158	03297870	43790-51102 1/27-2/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	627.18	15,350.22
191	0000016158	03297873	95390-42100 1/27-2/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,556.34	15,350.22
191	0000016158	03297876	95790-42102 1/27-2/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	212.17	15,350.22
191	0000016158	03297878	05590-55104 1/27-2/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	68.62	15,350.22
191	0000016158	03297880	86590-51106 1/27-2/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.51	15,350.22
191	0000016158	03298064	24331-61009 2/5-3/5/22	01	0000018977	DIRECT ENERGY MARKETING INC	91.13	15,350.22
191	0000016158	03298065	54252-01104 2/4-3/5/22	01	0000018977	DIRECT ENERGY MARKETING INC	58.65	15,350.22
191	0000016158	03298066	65651-97119 2/5-3/5/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,386.22	15,350.22
191	0000016159	03297507	7698859109 1/27-2/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	78,017.17	80,456.44
191	0000016159	03297786	0840095105 1/29-2/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,439.27	80,456.44
191	0000016160	03297604	SMC01442	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	525.00	525.00
191	0000016161	03297623	OCME220301	01	0000019614	WE TYPE TRANSCRIPTION	1,356.42	1,356.42
191	0000016162	03298095	283666	01	283666	ANDYS PRODUCE CO INC	1,880.75	3,213.75
191	0000016162	03298193	283876	01	0000019883	ANDYS PRODUCE CO INC	1,333.00	3,213.75
191	0000016163	03297867	INV-16971	01	0000019934	POWERDMS INC	2,997.00	2,997.00
191	0000016164	03297773	CT30317-3755.76-NO 15-11/30/21	01	0000023791	JMT OF NEW YORK INC	5,511.72	7,221.88



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016164	03297787	CT30317-3755.76-NO 16-12/31/21	01	0000023791	JMT OF NEW YORK INC	1,710.16	7,221.88
191	0000016165	03297410	7699	01	0000023792	ALEXSCOE LLC	6,174.00	6,174.00
191	0000016166	03297589	218185928	01	0000024459	DREISSIG APPAREL INC	103.31	906.36
191	0000016166	03297591	218187725	01	0000024459	DREISSIG APPAREL INC	184.03	906.36
191	0000016166	03297674	218138182	01	0000024459	DREISSIG APPAREL INC	98.72	906.36
191	0000016166	03297680	217901660	01	0000024459	DREISSIG APPAREL INC	115.37	906.36
191	0000016166	03297682	218058473	01	0000024459	DREISSIG APPAREL INC	94.71	906.36
191	0000016166	03297683	218057396	01	0000024459	DREISSIG APPAREL INC	115.37	906.36
191	0000016166	03297685	218100141	01	0000024459	DREISSIG APPAREL INC	194.85	906.36
191	0000016167	03297910	0622067-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,225.00	1,255.00
191	0000016167	03297911	0614694-CM	01	0000026952	COMMUNITY COMPUTER SERVICE INC	-50.00	1,255.00
191	0000016167	03297913	0624064-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	1,255.00
191	0000016168	03297620	245372	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	679.00	3,681.80
191	0000016168	03297621	245371	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,002.80	3,681.80
191	0000016169	03297487	Simpson,K 2/23/22	01	0000027860	HEATHER TANNER	13,700.00	16,200.00
191	0000016169	03297895	Karwowski,A 3/1/22	01	0000027860	HEATHER TANNER	2,500.00	16,200.00
191	0000016170	03297894	279613	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	1,660.00	1,660.00
191	0000016171	03297906	790	01	0000029607	DIKAT INC	17,269.70	17,269.70
191	0000016172	03297625	22-03	01	0000029795	OMAR AZAR	3,500.00	3,500.00
191	0000016173	03298063	219	01	0000030355	UMR INC	42,426.05	42,426.05
191	0000016174	03297538	1060	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	20,550.44	20,550.44
191	0000016175	03297216	LEE220001 2/22	01	0000031950	LEESA M STREETER	1,291.13	1,291.13
191	0000016176	03298076	NOR220002 12/21	01	0000032045	NORTHWOODS CONSULTING PARTNERS INC	27,400.00	27,400.00
191	0000016177	03297415	PRO220001 10/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	13,661.57	38,418.76
191	0000016177	03297421	PRO220001 11/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	5,682.33	38,418.76
191	0000016177	03297424	PRO220001 12/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	9,573.34	38,418.76
191	0000016177	03297428	PRO220001 1/22	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	9,501.52	38,418.76
191	0000016178	03298062	UNI220002 1/22	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	5,967.60	5,967.60
191	0000016179	03297641	61017	01	0000032379	BUELL FUEL LLC	15,508.75	63,994.60
191	0000016179	03297668	64334	01	0000032379	BUELL FUEL LLC	31,895.00	63,994.60
191	0000016179	03297669	64335	01	0000032379	BUELL FUEL LLC	16,045.10	63,994.60
191	0000016179	03297769	86702	01	0000032379	BUELL FUEL LLC	545.75	63,994.60
191	0000016180	03297971	0061706	01	0000032394	VICTORY SUPPLY	237.25	237.25
191	0000016181	03297521	45303907	01	0000032847	MARATHON POWER LLC	10,416.97	10,416.97
191	0000016182	03297280	239971	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	45,625.00
191	0000016183	03297660	11103	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	1,159.00	1,159.00
191	0000016184	03297912	I021-365044	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,719.45	1,719.45
191	0000016185	03297956	WC Plan as of 03/09/22	01	0000035971	TRIAD GROUP LLC	79,292.13	79,292.13
191	0000016186	03297105	798	01	0000036119	JUSTIN BLOCK	1,125.00	1,125.00
191	0000016187	03297533	CT00422 2/28-3/7/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,054.16	4,054.16
191	0000016188	03297168	Mileage 2/22	35	0000003133	KEVIN REVETTE	159.12	159.12
191	0000016189	03297522	Mileage 2/22	35	0000004451	MICHAEL DECKER JR	331.70	331.70
191	0000016190	03297180	Mileage 2/22	35	0000038181	BENJAMIN VINCENT	111.15	111.15
191	0000016191	03297425	Mileage 2/22	43	0000002091	ROBERT FUREY	155.03	155.03
191	0000016192	03297426	Mileage 1/22	43	0000003011	TANYA L REESE	35.10	45.63
191	0000016192	03297427	Mileage 2/22	43	0000003011	TANYA L REESE	10.53	45.63
191	0000016193	03297481	Mileage 1/22	43	0000003017	KARA M VERBANIC	4.10	38.62
191	0000016193	03297482	Mileage 2/22	43	0000003017	KARA M VERBANIC	34.52	38.62
191	0000016194	03297829	Mileage 1/22	43	0000004254	SHAWN M RUSH	4.10	59.09
191	0000016194	03297832	Mileage 2/22	43	0000004254	SHAWN M RUSH	54.99	59.09
191	0000016195	03297705	Mileage 2/22	43	0000004787	MATTHEW SCHADER	107.64	107.64
191	0000016196	03297197	Mileage 2/22	43	0000005428	JEFFREY A DENNIS	94.77	94.77



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016197	03297818	Mileage 1/22	43	0000019420	ELISSA MIRANDA	56.16	98.87
191	0000016197	03297819	Mileage 2/22	43	0000019420	ELISSA MIRANDA	42.71	98.87
191	0000016198	03297400	Mileage 1/22	43	0000021502	NELL GARVEY	39.78	66.11
191	0000016198	03297401	Mileage 2/22	43	0000021502	NELL GARVEY	26.33	66.11
191	0000016199	03297825	Mileage 1/22	43	0000025311	NADJA ALLMANN	4.68	49.68
191	0000016199	03297826	Parking 2/22	43	0000025311	NADJA ALLMANN	45.00	49.68
191	0000016200	03297527	Mileage 2/22	43	0000029085	ROSEANNE JONES	33.35	33.35
191	0000016201	03297152	Mileage 2/22	43	0000029634	STACY CAREY	134.55	134.55
191	0000016202	03297509	Mileage 2/22	43	0000038842	ABIGAIL JAGO	348.08	348.08
191	0000016203	03297520	Mileage 2/22	73	0000000667	KRISTEN WILLIAMS	110.57	110.57
191	0000016204	03297492	Mileage 2/22	73	0000001068	DONNA CAPRIA	65.52	65.52
191	0000016205	03297636	Mileage 2/22	73	0000002745	MARK A BRIGGS	178.43	178.43
191	0000016206	03297183	Mileage 2/22	73	0000004064	KIM M CASEY	124.02	124.02
191	0000016207	03297200	Mileage 2/22	73	0000004261	TODD GUERIN	193.64	193.64
191	0000016208	03297164	Mileage 2/22	73	0000005430	KURT J BENJAMIN	290.75	290.75
191	0000016209	03297519	Mileage 2/22	73	0000031507	PHILLIP PHILBRICK	156.20	156.20
191	0000016210	03297863	MILEAGE 1/22	82	0000001269	AMY FREITAS-SOLAN	171.99	377.33
191	0000016210	03297865	MILEAGE 2/22	82	0000001269	AMY FREITAS-SOLAN	205.34	377.33
191	0000016211	03297845	Mileage 1/22	82	0000008095	BEVERLY COLLINS	108.23	214.12
191	0000016211	03297847	Mileage 2/22	82	0000008095	BEVERLY COLLINS	105.89	214.12
191	0000016212	03297872	MILEAGE 1/22	83	0000000580	MEGAN SHIRTZ	124.61	276.13
191	0000016212	03297874	MILEAGE 2/22	83	0000000580	MEGAN SHIRTZ	151.52	276.13
191	0000016213	03297889	MILEAGE 2/22	83	0000001396	JEANETTE HOGAN	55.58	55.58
191	0000016214	03297866	Mileage 2/22	83	0000002008	MARGARET SMITH	93.60	93.60
191	0000016215	03297806	ROCHESTER NY 1/31/22	83	0000002119	KEVIN HAYWOOD	51.41	204.85
191	0000016215	03297808	FREEVILLE NY 2/16/22	83	0000002119	KEVIN HAYWOOD	49.18	204.85
191	0000016215	03297811	SPENCER NY 2/10/22	83	0000002119	KEVIN HAYWOOD	50.00	204.85
191	0000016215	03297814	BINGHAMTON NY 2/1/22	83	0000002119	KEVIN HAYWOOD	54.26	204.85
191	0000016216	03297178	Mileage 2/22	83	0000003617	DEREK HMIEL	25.16	25.16
191	0000016217	03297816	Mileage 1/22	83	0000004377	JACK HAZEN JR	138.65	138.65
191	0000016218	03297849	Mileage 2/22	83	0000005089	MARY ROBINSON	123.44	123.44
191	0000016219	03297150	Mileage 2/22	83	0000024922	ANGELO ISGRO	144.08	144.08
191	0000016220	03297886	MILEAGE 2/22	83	0000026685	JOANNE LANGDON	139.82	139.82
191	0000016221	03297864	Mileage 2/22	83	0000029970	JAMES M FITZGIBBONS	69.62	69.62
191	0000016222	03297868	MILEAGE 2/22	83	0000032460	MICHELLE SABENE	309.47	309.47
191	0000016223	03297853	MILEAGE 2/22	83	0000034903	JOHN VIERA	78.39	78.39
191	0000016224	03297146	Mileage 2/22	83	0000034907	MARC A MORGAN	148.01	148.01
							4,665,055.50	4,665,055.50

SCHEDULED PAYMENTS SELECTED: 452
 TOTAL VOUCHERS PAID: 451
 TOTAL CHECKS WRITTEN: 150
 CHECKS USED: 191-0000016075 THRU 191-0000016224
 OVERFLOW CHECKS: 0000016147