



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/28/2022
 Payment Cycle: A1

RUN DATE: 1/28/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015336	03292276	685526373-00001 12/16/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	749.99	749.99
191	0000015337	03292164	73763654	01	0000000199	F W WEBB COMPANY	140.24	465.50
191	0000015337	03292578	74190190	01	0000000199	F W WEBB COMPANY	325.26	465.50
191	0000015338	03285997	225262784	01	0000000214	WB MASON COMPANY INC	143.65	4,466.81
191	0000015338	03290117	226082734	01	0000000214	WB MASON COMPANY INC	84.99	4,466.81
191	0000015338	03290915	225800766	01	0000000214	WB MASON COMPANY INC	62.22	4,466.81
191	0000015338	03291030	225541096	01	0000000214	WB MASON COMPANY INC	122.98	4,466.81
191	0000015338	03291803	226240766	01	0000000214	WB MASON COMPANY INC	1,000.00	4,466.81
191	0000015338	03291804	226076183	01	0000000214	WB MASON COMPANY INC	718.25	4,466.81
191	0000015338	03291811	225962821	01	0000000214	WB MASON COMPANY INC	390.24	4,466.81
191	0000015338	03291812	224764116	01	0000000214	WB MASON COMPANY INC	367.08	4,466.81
191	0000015338	03292060	225206138	01	0000000214	WB MASON COMPANY INC	78.76	4,466.81
191	0000015338	03292119	225376675	01	0000000214	WB MASON COMPANY INC	51.44	4,466.81
191	0000015338	03292319	225921430	01	0000000214	WB MASON COMPANY INC	1,363.00	4,466.81
191	0000015338	03292383	226681860	01	0000000214	WB MASON COMPANY INC	84.20	4,466.81
191	0000015339	03291760	5500146472	01	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	50.00
191	0000015340	03292061	14	01	0000000462	JENNIFER A ADYDAN	516.75	516.75
191	0000015341	03292573	6076356	01	0000003920	BEST PLUMBING SPECIALTIES INC	823.72	823.72
191	0000015342	03292335	0272511-IN	01	0000003960	CHARM-TEX INC	1,276.32	1,276.32
191	0000015343	03292015	9325195734	01	0000005095	GRAYBAR ELECTRIC CO INC	845.64	845.64
191	0000015344	03291399	651-798-765-0001-21 12/31/21	01	0000005437	VERIZON	1,205.51	2,119.18
191	0000015344	03291889	752171199000174 1/9/22	01	0000005437	VERIZON	139.99	2,119.18
191	0000015344	03292083	656-619-761-0001-77 2/22	01	0000005437	VERIZON	668.22	2,119.18
191	0000015344	03292085	756-712-164-0001-80 2/22	01	0000005437	VERIZON	73.69	2,119.18
191	0000015344	03292087	156-700-373-0001-21 2/22	01	0000005437	VERIZON	31.77	2,119.18
191	0000015345	03291748	2222994	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	336.62	12,504.97
191	0000015345	03292082	2223161	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	216.20	12,504.97
191	0000015345	03292568	2223481	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	11,952.15	12,504.97
191	0000015346	03292421	EI DEPOSIT NYSDOH ESCROW 229	01	0000005613	NEW YORK STATE	81,900.32	81,900.32
191	0000015347	03292548	01272022	01	0000005642	EXCELLUS HEALTH PLAN INC	729,592.87	729,592.87
191	0000015348	03284970	CT15920 #9 9/30/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	9,215.00	9,215.00
191	0000015349	03292392	CAT210008 10/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,000.00	9,000.00
191	0000015350	03291788	12/21	01	0000005703	HELIO HEALTH INC	8,197.00	27,747.19
191	0000015350	03292358	HEL230003 12/21	01	0000005703	HELIO HEALTH INC	19,550.19	27,747.19
191	0000015351	03292339	AUR220001 12/21	01	0000005715	AURORA OF CNY INC	6,138.01	6,138.01
191	0000015352	03292316	56873	01	0000005732	T-S HOLDINGS INC	1,357.92	1,357.92
191	0000015353	03292214	2022 CT03018	01	0000005801	CNY ARTS INC	103,935.00	103,935.00
191	0000015354	03291711	2022 COUNTY TAXES-PARKS	01	0000005840	TOWN OF SALINA	2,389.53	3,943.14
191	0000015354	03291742	2022 County Taxes-WEP	01	0000005840	TOWN OF SALINA	1,553.61	3,943.14
191	0000015355	03292014	ARRAIGNMENTS 10/1-12/31/21	01	0000005840	TOWN OF SALINA	140.00	280.00
191	0000015355	03292055	ARRAIGNMENTS 10/1-12/31/21-2	01	0000005840	TOWN OF SALINA	140.00	280.00
191	0000015356	03292122	CB210917103649 7-8/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	20,743.76	955,543.23
191	0000015356	03292126	CB211213093234 11-12/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	355,761.00	955,543.23
191	0000015356	03292127	CB211213094740 9-10/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	26,397.85	955,543.23
191	0000015356	03292128	CB210917152153 7-8/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,803.00	955,543.23
191	0000015356	03292129	CB211217090747 7-8/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	289.00	955,543.23
191	0000015356	03292130	CB211216152027 7-8/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	11,440.82	955,543.23
191	0000015356	03292201	CB211213093002 11-12/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	533,107.80	955,543.23
191	0000015357	03292387	30242 12/21	01	0000005896	BEAM MACK SALES & SERVICE INC	589.06	589.06
191	0000015358	03292566	0217895-IN	01	0000005933	KINEQUIP INC	1,000.23	1,000.23
191	0000015359	03292017	02243247	01	0000005953	POSTLER & JAECKLE CORP	2,774.00	31,355.58
191	0000015359	03292084	02227940	01	0000005953	POSTLER & JAECKLE CORP	4,750.00	31,355.58



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191	0000015359	03292086	02242928	01	0000005953	POSTLER & JAECKLE CORP	9,179.33	31,355.58
191	0000015359	03292089	02242929	01	0000005953	POSTLER & JAECKLE CORP	11,550.75	31,355.58
191	0000015359	03292425	02228242	01	0000005953	POSTLER & JAECKLE CORP	3,101.50	31,355.58
191	0000015360	03292478	I021-357139	01	0000005957	UNITED UNIFORM CO INC	6.00	6.00
191	0000015361	03292231	620065022	01	0000005973	UNITED RADIO INC	340.00	340.00
191	0000015362	03291871	Robbins,B 1/5/2022	01	0000006010	TINDALL FUNERAL HOME INC	1,275.00	1,275.00
191	0000015363	03292206	CRO210002 11/21	01	0000006044	CROUSE HOSPITAL	22,192.00	22,192.00
191	0000015364	03292145	MEA220001 12/21	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	96,219.81	96,219.81
191	0000015365	03291231	011822A	01	0000006072	THE LIBERTY STORE INC	188.48	188.48
191	0000015366	03291699	1940010602	01	0900006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	4,875.46	4,875.46
191	0000015367	03291851	311 Medford Rd 1/17/22	01	0000006082	AL BRACY CONSTRUCTION INC	22,732.00	22,732.00
191	0000015368	03292269	CON210003 11/21	01	0000006090	CONTACT COMMUNITY SERVICES INC	12,452.00	83,291.00
191	0000015368	03292271	CON210001 11/21	01	0000006090	CONTACT COMMUNITY SERVICES INC	3,019.00	83,291.00
191	0000015368	03292273	CON210005 11/21	01	0000006090	CONTACT COMMUNITY SERVICES INC	67,820.00	83,291.00
191	0000015369	03292232	I154440	01	0000006097	MONROE EXTINGUISHER CO INC	57.00	958.37
191	0000015369	03292404	I154251	01	0000006097	MONROE EXTINGUISHER CO INC	601.37	958.37
191	0000015369	03292406	I154250	01	0000006097	MONROE EXTINGUISHER CO INC	300.00	958.37
191	0000015370	03292444	X101173323:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	2,043.59	2,043.59
191	0000015371	03292418	B0439499	01	0000006198	PURCELLS WALLPAPER & PAINT INC	92.00	1,135.85
191	0000015371	03292445	B0443490	01	0000006198	PURCELLS WALLPAPER & PAINT INC	255.05	1,135.85
191	0000015371	03292583	B0442149	01	0000006198	PURCELLS WALLPAPER & PAINT INC	788.80	1,135.85
191	0000015372	03275537	3787	01	0000006206	INTERFAITH WORKS OF CNY INC	159.86	667.01
191	0000015372	03280495	3829	01	0000006206	INTERFAITH WORKS OF CNY INC	507.15	667.01
191	0000015373	03292509	A0309620	01	0000006227	JGB ENTERPRISES INC	104.50	104.50
191	0000015374	03292188	SYR240001 11/21	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	5,318.59	9,836.59
191	0000015374	03292336	SYR220001 11/21	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,518.00	9,836.59
191	0000015375	03292515	18472	01	0000006401	OCCUPATIONAL SAFETY &	585.00	585.00
191	0000015376	03292340	I326140	01	0000006418	PLAN & PRINT SYSTEMS INC	1.62	2.07
191	0000015376	03292341	I326138	01	0000006418	PLAN & PRINT SYSTEMS INC	0.45	2.07
191	0000015377	03292103	3913 12/31/21	01	0000006546	WEGMANS FOOD MARKET INC	358.45	358.45
191	0000015378	03292147	OCM210001 11/21	01	0000006628	ONONDAGA CASE MANAGEMENT INC	67,892.00	67,892.00
191	0000015379	03292056	35025	01	0000006636	BER-NATIONAL CONTROLS INC	375.44	375.44
191	0000015380	03292233	233456	01	0000006702	RICCELLI ENTERPRISES INC	58,237.35	118,978.53
191	0000015380	03292235	233533	01	0000006702	RICCELLI ENTERPRISES INC	38,750.18	118,978.53
191	0000015380	03292236	233534	01	0000006702	RICCELLI ENTERPRISES INC	1,954.33	118,978.53
191	0000015380	03292238	233575	01	0000006702	RICCELLI ENTERPRISES INC	3,386.27	118,978.53
191	0000015380	03292241	233576	01	0000006702	RICCELLI ENTERPRISES INC	6,002.30	118,978.53
191	0000015380	03292243	233577	01	0000006702	RICCELLI ENTERPRISES INC	6,237.82	118,978.53
191	0000015380	03292246	233578	01	0000006702	RICCELLI ENTERPRISES INC	2,782.64	118,978.53
191	0000015380	03292249	233666	01	0000006702	RICCELLI ENTERPRISES INC	1,627.64	118,978.53
191	0000015381	03289343	856674	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	298.15	7,628.61
191	0000015381	03289344	856685	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	7,628.61
191	0000015381	03290738	858850	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.00	7,628.61
191	0000015381	03290740	858885	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,371.36	7,628.61
191	0000015381	03291686	845674	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	7,628.61
191	0000015381	03291688	845678	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.35	7,628.61
191	0000015381	03292146	820416	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	7,628.61
191	0000015381	03292149	824541	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	7,628.61
191	0000015381	03292150	828063	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	7,628.61
191	0000015381	03292151	837386	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	7,628.61
191	0000015381	03292152	839131	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	7,628.61
191	0000015381	03292153	845693	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	7,628.61



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191	0000015381	03292154	856702	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	7,628.61
191	0000015381	03292155	820417	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292156	824542	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292157	828064	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292158	837387	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292160	839132	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292162	845694	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292163	856703	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292165	820418	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292166	824543	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292168	828065	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292169	837388	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292170	839133	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292171	845695	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292173	856704	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	7,628.61
191	0000015381	03292397	821796	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	786.55	7,628.61
191	0000015382	03290993	H1003035100503 8/24/20	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	46.13	46.13
191	0000015383	03291824	189	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	4,578.01	4,578.01
191	0000015384	03291815	0209700	01	000006868	S&W SERVICES INC	2,343.63	2,343.63
191	0000015385	03289040	1392575-0001	01	0000007002	SKYWORKS LLC	2,074.78	7,050.39
191	0000015385	03291705	1390645-0001	01	0000007002	SKYWORKS LLC	4,767.50	7,050.39
191	0000015385	03292220	1408423-0003	01	0000007002	SKYWORKS LLC	2,436.00	7,050.39
191	0000015385	03292221	1390645-0004	01	0000007002	SKYWORKS LLC	-1,527.57	7,050.39
191	0000015385	03292388	1392575-0002	01	0000007002	SKYWORKS LLC	-700.32	7,050.39
191	0000015386	03291604	45528	01	0000007095	M A POLCE CONSULTING INC	21,542.48	21,542.48
191	0000015387	03292123	RS220120101319 11-12/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	600.00	1,383.00
191	0000015387	03292132	RS211222132801 10/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	385.00	1,383.00
191	0000015387	03292134	2022-011922 10/21 EVAL	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	158.00	1,383.00
191	0000015387	03292135	2022-011222 11/21 EVAL	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	240.00	1,383.00
191	0000015388	03291841	4640	01	0000007132	J & J EQUIPMENT LLC	2,534.12	2,534.12
191	0000015389	03291847	182037	01	0000007384	HEALTHWEAR RENTAL INC	533.56	907.69
191	0000015389	03291883	182151	01	0000007384	HEALTHWEAR RENTAL INC	299.88	907.69
191	0000015389	03292582	181432	01	0000007384	HEALTHWEAR RENTAL INC	24.75	907.69
191	0000015389	03292584	181827	01	0000007384	HEALTHWEAR RENTAL INC	24.75	907.69
191	0000015389	03292586	182145	01	0000007384	HEALTHWEAR RENTAL INC	24.75	907.69
191	0000015390	03292305	COO210002 10/21	01	0000007659	COORDINATED CARE SERVICES INC	10,353.74	33,912.00
191	0000015390	03292307	COO210002 11/21	01	0000007659	COORDINATED CARE SERVICES INC	10,596.96	33,912.00
191	0000015390	03292309	COO210002 12/21	01	0000007659	COORDINATED CARE SERVICES INC	12,961.30	33,912.00
191	0000015391	03290855	242037541-00001 12/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,089.98	23,212.27
191	0000015391	03291694	942103422-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	398.77	23,212.27
191	0000015391	03291698	580130711-00001 12/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,747.75	23,212.27
191	0000015391	03291809	485024506-00001 12/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	23,212.27
191	0000015391	03291810	242037541-00003 12/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	228.20	23,212.27
191	0000015391	03291990	985655263-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	150.50	23,212.27
191	0000015391	03291996	942295347-00001 1/9/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	50.72	23,212.27
191	0000015391	03292035	542101811-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	6,773.03	23,212.27
191	0000015391	03292047	442326948-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	231.67	23,212.27
191	0000015391	03292059	642170001-00002 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	41.47	23,212.27
191	0000015391	03292062	380129687-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	417.89	23,212.27
191	0000015391	03292120	685526373-00001 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	5,088.28	23,212.27
191	0000015391	03292159	685526373-00002 1/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	6,741.04	23,212.27
191	0000015391	03292502	842103412-00001 1/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	139.00	23,212.27



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191	0000015392	03292423	SMN210002 11/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	11,340.00	11,340.00
191	0000015393	03291783	00005966	01	0000007946	NICHE VISION FORENSICS LLC	16,400.00	16,400.00
191	0000015394	03292121	SEIT220119103836 9/18 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	198.00	7,302.00
191	0000015394	03292131	SEIT220104083950 10/21 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,584.00	7,302.00
191	0000015394	03292133	SEIT220103091159 8/21 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	340.00	7,302.00
191	0000015394	03292192	RS220119131604 4/20 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	7,302.00
191	0000015394	03292193	RS220119121744 3-6/20 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,210.00	7,302.00
191	0000015394	03292194	RS220119115553 1/20 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	275.00	7,302.00
191	0000015394	03292195	RS220119132349 5-6/20 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	770.00	7,302.00
191	0000015394	03292196	RS210111003623 9/19-6/20 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,485.00	7,302.00
191	0000015395	03292443	6702092	01	0000008376	UNITED STATES PLASTIC CORP	1,418.20	3,231.06
191	0000015395	03292607	6690891	01	0000008376	UNITED STATES PLASTIC CORP	1,812.86	3,231.06
191	0000015396	03283279	9110774107	01	0000008450	W W GRAINGER INC	19.57	2,675.38
191	0000015396	03292001	9183736249	01	0000008450	W W GRAINGER INC	2,287.74	2,675.38
191	0000015396	03292446	9183164228	01	0000008450	W W GRAINGER INC	368.07	2,675.38
191	0000015397	03292385	9122801856	01	0000008450	W W GRAINGER INC	161.23	161.23
191	0000015398	03292394	VER210002 12/21	01	0000008950	VERA HOUSE INC	8,988.30	21,746.18
191	0000015398	03292400	VER210006 12/21	01	0000008950	VERA HOUSE INC	12,757.88	21,746.18
191	0000015399	03292099	8841669	01	0000009634	HARRIS BEACH PLLC	1,374.45	1,374.45
191	0000015400	03292317	42427-2-515	01	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	21,765.00	21,765.00
191	0000015401	03292538	Winter 2022 CB SUP	01	0000015297	JEFFERSON COMMUNITY COLLEGE	409.00	409.00
191	0000015402	03292143	EXADMTULL19.20	01	0000015366	TULLY CENTRAL SCHOOLS	22,104.00	22,104.00
191	0000015403	03292407	31354	01	0000016506	SYRACUSE SAND & GRAVEL LLC	100.00	100.00
191	0000015404	03290227	2021500100673	01	0000016541	THATCHER COMPANY OF NEW YORK	3,366.42	16,672.09
191	0000015404	03290324	2021500100718	01	0000016541	THATCHER COMPANY OF NEW YORK	3,321.60	16,672.09
191	0000015404	03290325	2021500100761	01	0000016541	THATCHER COMPANY OF NEW YORK	3,363.99	16,672.09
191	0000015404	03290327	2021500100772	01	0000016541	THATCHER COMPANY OF NEW YORK	3,339.60	16,672.09
191	0000015404	03290328	2021500100896	01	0000016541	THATCHER COMPANY OF NEW YORK	3,280.48	16,672.09
191	0000015405	03291222	CT30218 1/1-9/30/22	01	0000016803	PAUL C NOJAIM	10,552.49	21,104.98
191	0000015405	03291222	CT30218 1/1-9/30/22	01	0000016803	PAUL C NOJAIM	10,552.49	21,104.98
191	0000015406	03291685	CLE220001 9/21	01	0000018810	CLEAR PATH FOR VETERANS INC	12,102.18	52,430.95
191	0000015406	03291689	CLE220001 10/21	01	0000018810	CLEAR PATH FOR VETERANS INC	10,082.03	52,430.95
191	0000015406	03292081	CLE220001 12/21	01	0000018810	CLEAR PATH FOR VETERANS INC	10,329.88	52,430.95
191	0000015406	03292295	CLE210001 11/21	01	0000018810	CLEAR PATH FOR VETERANS INC	10,374.50	52,430.95
191	0000015406	03292297	CLE210001 12/21	01	0000018810	CLEAR PATH FOR VETERANS INC	9,542.36	52,430.95
191	0000015407	03291637	543561	01	0000018876	ARTCRAFT GROUP INC	2,021.23	2,021.23
191	0000015408	03291713	39825-23109 12/2-12/29/21	01	0000018977	DIRECT ENERGY MARKETING INC	588.21	28,099.22
191	0000015408	03291715	48287-85104 12/9/21-1/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	899.82	28,099.22
191	0000015408	03291727	36580-52006 10/21-11/18/21	01	0000018977	DIRECT ENERGY MARKETING INC	230.35	28,099.22
191	0000015408	03291729	26388-53104 11/23-12/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	196.16	28,099.22
191	0000015408	03291733	27531-63023 12/10/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	606.96	28,099.22
191	0000015408	03291994	92701-71106 12/11/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,048.20	28,099.22
191	0000015408	03291995	04350-64029 12/9/21-1/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	240.33	28,099.22
191	0000015408	03292018	58550-74006 11/13-12/14/21	01	0000018977	DIRECT ENERGY MARKETING INC	201.43	28,099.22
191	0000015408	03292036	01111-38008 11/24-12/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	77.75	28,099.22
191	0000015408	03292040	34588-59109 11/24-12/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	271.40	28,099.22
191	0000015408	03292043	53988-59101 11/23-12/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	5.29	28,099.22
191	0000015408	03292051	89099-94107 12/10/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	705.15	28,099.22
191	0000015408	03292054	38290-03100 12/10/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	311.47	28,099.22
191	0000015408	03292070	38791-08007 12/18/21-1/19/22	01	0000018977	DIRECT ENERGY MARKETING INC	127.79	28,099.22
191	0000015408	03292072	59151-85102 12/18/21-1/19/22	01	0000018977	DIRECT ENERGY MARKETING INC	584.70	28,099.22
191	0000015408	03292109	49363-95107 12/21/21-1/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	140.19	28,099.22



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/28/2022
Payment Cycle: A1

RUN DATE: 1/28/2022
RUN TIME: 11:19:51 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015408	03292110	54763-94103 12/21/21-1/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	207.02	28,099.22
191	0000015408	03292111	55563-94109 12/21/21-1/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	175.35	28,099.22
191	0000015408	03292112	60163-94108 12/21/21-1/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	185.74	28,099.22
191	0000015408	03292114	63363-94100 12/21/21-1/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	121.84	28,099.22
191	0000015408	03292115	63563-94106 12/21/21-1/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	130.29	28,099.22
191	0000015408	03292298	55351-87104 12/2/21-1/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	6,133.34	28,099.22
191	0000015408	03292374	92901-71102 12/11/21-1/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,453.77	28,099.22
191	0000015408	03292475	54388-40106 12/23/21-1/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,526.57	28,099.22
191	0000015408	03292480	10788-42119 12/23/21-1/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	11,813.46	28,099.22
191	0000015408	03292484	59388-59105 12/23/21-1/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	116.16	28,099.22
191	0000015408	03292486	81160-49004 12/23/21-1/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.48	28,099.22
191	0000015409	03292386	0840095105 12/1-12/29/21	01	0000018977	DIRECT ENERGY MARKETING INC	2,076.82	2,076.82
191	0000015410	03292393	881	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	470.04	470.04
191	0000015411	03291833	SMC01303	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	5,075.00	5,075.00
191	0000015412	03292571	7595	01	0000023792	ALEXSCOE LLC	368.08	368.08
191	0000015413	03291816	25870-012122	01	0000024114	G P JAGER INC	2,791.74	2,791.74
191	0000015414	03292413	116281	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	18.90	18.90
191	0000015415	03292524	20361	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000015416	03291696	1021416434	01	0000027591	SELIG PARKING INC	5,490.00	16,470.00
191	0000015416	03291697	1221416434	01	0000027591	SELIG PARKING INC	5,490.00	16,470.00
191	0000015416	03292096	1121416434	01	0000027591	SELIG PARKING INC	5,490.00	16,470.00
191	0000015417	03292211	2022 CT01417	01	0000027870	VISIT SYRACUSE	1,115,000.00	1,115,000.00
191	0000015418	03292426	752884	01	0000029666	NRC EAST ENVIRONMENTAL SERVICES INC	13,275.00	13,275.00
191	0000015419	03292434	22-01	01	0000029795	OMAR AZAR	8,300.00	8,300.00
191	0000015420	03292575	761087	01	0000030112	BR JOHNSON LLC	615.72	1,319.97
191	0000015420	03292576	761078	01	0000030112	BR JOHNSON LLC	704.25	1,319.97
191	0000015421	03292506	213	01	0000030355	UMR INC	45,136.12	45,136.12
191	0000015422	03281988	5028	01	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	2,500.00
191	0000015423	03292267	W278	01	0000032267	ANITA SANDERS	1,885.84	1,885.84
191	0000015424	03292016	946450	01	0000032379	BUELL FUEL LLC	620.44	620.44
191	0000015425	03292041	29603793	01	0000032847	MARATHON POWER LLC	9,029.26	9,029.26
191	0000015426	03292327	236984	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	45,625.00
191	0000015427	03292185	LOCAL 1/18-1/24/2022	01	0000033675	THE SWEET PRAXIS LLC	275.00	275.00
191	0000015428	03287740	LOCAL 12/14-12/20/2021	01	0000033717	STONES FARM FRESH	450.00	450.00
191	0000015429	03292391	WC Plan as of 01/26/22	01	0000035971	TRIAD GROUP LLC	75,656.43	75,656.43
191	0000015430	03291693	R16146-9	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	2,000.00
191	0000015431	03292183	LOCAL 1/18-1/24/2022	01	0000037936	TALKING CURSIVE BREWING COMPANY LLC	225.00	225.00
191	0000015432	03292178	LOCAL 1/18-1/24/2022	01	0000038012	PHYLLIS MOORE	3,325.00	3,325.00
191	0000015433	03292176	LOCAL 1/18-1/24/2022	01	0000038046	BEER BELLY DELI LLC	125.00	125.00
191	0000015434	03292179	LOCAL 1/18-1/24/2022	01	0000038059	COR CREATIONS LLC	525.00	525.00
191	0000015435	03287739	LOCAL 12/14-12/20/2021	01	0000039106	STONES LAKESIDE LLC	625.00	625.00
191	0000015436	03291843	Rome NY 12/28/21	82	0000005077	DENISE E BROWN	41.44	41.44
191	0000015437	03291103	Mileage 12/21	83	0000001397	KIMBERLY JAMES	135.52	135.52
191	0000015438	03292312	MILEAGE 12/21	83	0000005422	MARSHA WRIGHT	189.28	189.28
191	0000015439	03290644	Rochester NY 12/10/21	83	0000008091	LOURDES FARSAI	15.00	15.00
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SCHEDULED PAYMENTS SELECTED:
TOTAL VOUCHERS PAID:
TOTAL CHECKS WRITTEN:
CHECKS USED:
OVERFLOW CHECKS:

253
252
104

191-0000015336 THRU 191-0000015439

4,118,218.56



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/28/2022
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