



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/15/2021
 Payment Cycle: A1

RUN DATE: 10/15/2021
 RUN TIME: 8:48:10 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000013335	03276853	223003453	01	0000000214	WB MASON COMPANY INC	270.37	49,078.55
191	0000013335	03276855	CM0172904	01	0000000214	WB MASON COMPANY INC	-12.99	49,078.55
191	0000013335	03276856	223161049	01	0000000214	WB MASON COMPANY INC	18.14	49,078.55
191	0000013335	03276860	223411040	01	0000000214	WB MASON COMPANY INC	174.36	49,078.55
191	0000013335	03276861	223447684	01	0000000214	WB MASON COMPANY INC	6.90	49,078.55
191	0000013335	03276862	223621416	01	0000000214	WB MASON COMPANY INC	90.00	49,078.55
191	0000013335	03276866	223835636	01	0000000214	WB MASON COMPANY INC	28.47	49,078.55
191	0000013335	03276868	223316014	01	0000000214	WB MASON COMPANY INC	397.05	49,078.55
191	0000013335	03276870	223356843	01	0000000214	WB MASON COMPANY INC	926.45	49,078.55
191	0000013335	03276871	223358005	01	0000000214	WB MASON COMPANY INC	632.06	49,078.55
191	0000013335	03276872	223416854	01	0000000214	WB MASON COMPANY INC	231.18	49,078.55
191	0000013335	03276873	223659776	01	0000000214	WB MASON COMPANY INC	517.14	49,078.55
191	0000013335	03276875	223795733	01	0000000214	WB MASON COMPANY INC	12.23	49,078.55
191	0000013335	03276876	223007439	01	0000000214	WB MASON COMPANY INC	196.20	49,078.55
191	0000013335	03276877	223052230	01	0000000214	WB MASON COMPANY INC	77.10	49,078.55
191	0000013335	03276879	223365047	01	0000000214	WB MASON COMPANY INC	557.62	49,078.55
191	0000013335	03276880	223710746	01	0000000214	WB MASON COMPANY INC	73.31	49,078.55
191	0000013335	03276881	223797156	01	0000000214	WB MASON COMPANY INC	6.09	49,078.55
191	0000013335	03276882	223036612	01	0000000214	WB MASON COMPANY INC	24.92	49,078.55
191	0000013335	03276883	223082080	01	0000000214	WB MASON COMPANY INC	47.95	49,078.55
191	0000013335	03276885	223125088	01	0000000214	WB MASON COMPANY INC	287.30	49,078.55
191	0000013335	03276886	223154381	01	0000000214	WB MASON COMPANY INC	229.84	49,078.55
191	0000013335	03276888	223210058	01	0000000214	WB MASON COMPANY INC	229.84	49,078.55
191	0000013335	03276889	223210415	01	0000000214	WB MASON COMPANY INC	36.69	49,078.55
191	0000013335	03276892	223248583	01	0000000214	WB MASON COMPANY INC	287.30	49,078.55
191	0000013335	03276893	223332255	01	0000000214	WB MASON COMPANY INC	287.30	49,078.55
191	0000013335	03276895	223417002	01	0000000214	WB MASON COMPANY INC	287.30	49,078.55
191	0000013335	03276897	223619527	01	0000000214	WB MASON COMPANY INC	9,280.00	49,078.55
191	0000013335	03276898	223619663	01	0000000214	WB MASON COMPANY INC	3,712.00	49,078.55
191	0000013335	03276899	223620729	01	0000000214	WB MASON COMPANY INC	755.50	49,078.55
191	0000013335	03276900	223707168	01	0000000214	WB MASON COMPANY INC	287.30	49,078.55
191	0000013335	03276904	223003937	01	0000000214	WB MASON COMPANY INC	59.40	49,078.55
191	0000013335	03276905	223052582	01	0000000214	WB MASON COMPANY INC	41.57	49,078.55
191	0000013335	03276906	223085637	01	0000000214	WB MASON COMPANY INC	147.41	49,078.55
191	0000013335	03276907	223116307	01	0000000214	WB MASON COMPANY INC	3.87	49,078.55
191	0000013335	03276908	223160152	01	0000000214	WB MASON COMPANY INC	57.29	49,078.55
191	0000013335	03276909	223160911	01	0000000214	WB MASON COMPANY INC	33.16	49,078.55
191	0000013335	03276911	223208355	01	0000000214	WB MASON COMPANY INC	53.91	49,078.55
191	0000013335	03276912	223240410	01	0000000214	WB MASON COMPANY INC	77.63	49,078.55
191	0000013335	03276913	223282466	01	0000000214	WB MASON COMPANY INC	39.96	49,078.55
191	0000013335	03276914	223313675	01	0000000214	WB MASON COMPANY INC	5.77	49,078.55
191	0000013335	03276916	223410456	01	0000000214	WB MASON COMPANY INC	774.28	49,078.55
191	0000013335	03276917	223413301	01	0000000214	WB MASON COMPANY INC	122.30	49,078.55
191	0000013335	03276918	223448133	01	0000000214	WB MASON COMPANY INC	46.28	49,078.55
191	0000013335	03276919	223533160	01	0000000214	WB MASON COMPANY INC	92.74	49,078.55
191	0000013335	03276920	223735212	01	0000000214	WB MASON COMPANY INC	169.46	49,078.55
191	0000013335	03276921	223779801	01	0000000214	WB MASON COMPANY INC	27.98	49,078.55
191	0000013335	03276924	223416951	01	0000000214	WB MASON COMPANY INC	344.76	49,078.55
191	0000013335	03276925	223619661	01	0000000214	WB MASON COMPANY INC	3,864.34	49,078.55
191	0000013335	03276926	223751983	01	0000000214	WB MASON COMPANY INC	12.27	49,078.55
191	0000013335	03276927	223164749	01	0000000214	WB MASON COMPANY INC	10.75	49,078.55
191	0000013335	03276928	223455305	01	0000000214	WB MASON COMPANY INC	11.50	49,078.55



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							PAID	CHECK AMOUNT
191	0000013335	03276929	223748533	01	0000000214	WB MASON COMPANY INC	38.29	49,078.55
191	0000013335	03276945	223490508	01	0000000214	WB MASON COMPANY INC	32.00	49,078.55
191	0000013335	03276946	223533399	01	0000000214	WB MASON COMPANY INC	27.54	49,078.55
191	0000013335	03276948	223700116	01	0000000214	WB MASON COMPANY INC	29.16	49,078.55
191	0000013335	03276949	223791106	01	0000000214	WB MASON COMPANY INC	99.91	49,078.55
191	0000013335	03276951	223831270	01	0000000214	WB MASON COMPANY INC	13.78	49,078.55
191	0000013335	03276952	223659608	01	0000000214	WB MASON COMPANY INC	344.76	49,078.55
191	0000013335	03276954	223413671	01	0000000214	WB MASON COMPANY INC	331.34	49,078.55
191	0000013335	03276959	223457359	01	0000000214	WB MASON COMPANY INC	23.80	49,078.55
191	0000013335	03276961	CM0230088	01	0000000214	WB MASON COMPANY INC	-64.76	49,078.55
191	0000013335	03276964	223362330	01	0000000214	WB MASON COMPANY INC	269.10	49,078.55
191	0000013335	03276965	223361748	01	0000000214	WB MASON COMPANY INC	733.80	49,078.55
191	0000013335	03276966	223281064	01	0000000214	WB MASON COMPANY INC	87.06	49,078.55
191	0000013335	03276968	223319219	01	0000000214	WB MASON COMPANY INC	8.98	49,078.55
191	0000013335	03276970	223313742	01	0000000214	WB MASON COMPANY INC	24.45	49,078.55
191	0000013335	03276972	223355290	01	0000000214	WB MASON COMPANY INC	7.96	49,078.55
191	0000013335	03276976	223699217	01	0000000214	WB MASON COMPANY INC	244.49	49,078.55
191	0000013335	03276978	223621330	01	0000000214	WB MASON COMPANY INC	517.55	49,078.55
191	0000013335	03276980	223738462	01	0000000214	WB MASON COMPANY INC	759.80	49,078.55
191	0000013335	03277032	223610494	01	0000000214	WB MASON COMPANY INC	90.59	49,078.55
191	0000013335	03277034	223625962	01	0000000214	WB MASON COMPANY INC	168.91	49,078.55
191	0000013335	03277035	223086649	01	0000000214	WB MASON COMPANY INC	251.76	49,078.55
191	0000013335	03277036	223116707	01	0000000214	WB MASON COMPANY INC	47.82	49,078.55
191	0000013335	03277037	223664178	01	0000000214	WB MASON COMPANY INC	34.02	49,078.55
191	0000013335	03277038	223620860	01	0000000214	WB MASON COMPANY INC	261.10	49,078.55
191	0000013335	03277039	223623563	01	0000000214	WB MASON COMPANY INC	21.91	49,078.55
191	0000013335	03277040	223035819	01	0000000214	WB MASON COMPANY INC	507.52	49,078.55
191	0000013335	03277041	223036226	01	0000000214	WB MASON COMPANY INC	504.94	49,078.55
191	0000013335	03277042	223037920	01	0000000214	WB MASON COMPANY INC	636.96	49,078.55
191	0000013335	03277043	223073726	01	0000000214	WB MASON COMPANY INC	1,489.00	49,078.55
191	0000013335	03277044	223073771	01	0000000214	WB MASON COMPANY INC	1,489.00	49,078.55
191	0000013335	03277045	223075142	01	0000000214	WB MASON COMPANY INC	951.60	49,078.55
191	0000013335	03277046	223151038	01	0000000214	WB MASON COMPANY INC	507.52	49,078.55
191	0000013335	03277047	223153236	01	0000000214	WB MASON COMPANY INC	1,024.50	49,078.55
191	0000013335	03277048	223195215	01	0000000214	WB MASON COMPANY INC	1,489.00	49,078.55
191	0000013335	03277049	223195521	01	0000000214	WB MASON COMPANY INC	1,489.00	49,078.55
191	0000013335	03277050	223210517	01	0000000214	WB MASON COMPANY INC	133.97	49,078.55
191	0000013335	03277051	223362231	01	0000000214	WB MASON COMPANY INC	997.04	49,078.55
191	0000013335	03277052	223416862	01	0000000214	WB MASON COMPANY INC	773.98	49,078.55
191	0000013335	03277053	223485840	01	0000000214	WB MASON COMPANY INC	580.71	49,078.55
191	0000013335	03277054	223532270	01	0000000214	WB MASON COMPANY INC	-133.97	49,078.55
191	0000013335	03277055	223457481	01	0000000214	WB MASON COMPANY INC	133.97	49,078.55
191	0000013335	03277056	223566569	01	0000000214	WB MASON COMPANY INC	1,015.04	49,078.55
191	0000013335	03277057	223778432	01	0000000214	WB MASON COMPANY INC	1,928.70	49,078.55
191	0000013335	03277058	223795359	01	0000000214	WB MASON COMPANY INC	334.66	49,078.55
191	0000013335	03277237	223929854	01	0000000214	WB MASON COMPANY INC	27.75	49,078.55
191	0000013335	03277386	223331301	01	0000000214	WB MASON COMPANY INC	205.50	49,078.55
191	0000013335	03277387	223365961	01	0000000214	WB MASON COMPANY INC	57.54	49,078.55
191	0000013335	03277389	223445814	01	0000000214	WB MASON COMPANY INC	147.96	49,078.55
191	0000013335	03277390	223483360	01	0000000214	WB MASON COMPANY INC	246.60	49,078.55
191	0000013335	03277391	223524349	01	0000000214	WB MASON COMPANY INC	221.94	49,078.55
191	0000013335	03277392	223569931	01	0000000214	WB MASON COMPANY INC	16.44	49,078.55



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191	0000013335	03277393	223612861	01	0000000214	WB MASON COMPANY INC	131.52	49,078.55
191	0000013335	03277394	223788060	01	0000000214	WB MASON COMPANY INC	8.22	49,078.55
191	0000013335	03277395	223745742	01	0000000214	WB MASON COMPANY INC	32.60	49,078.55
191	0000013335	03277396	223150864	01	0000000214	WB MASON COMPANY INC	93.87	49,078.55
191	0000013335	03277397	223625670	01	0000000214	WB MASON COMPANY INC	558.29	49,078.55
191	0000013335	03277399	223153289	01	0000000214	WB MASON COMPANY INC	89.55	49,078.55
191	0000013335	03277400	223415693	01	0000000214	WB MASON COMPANY INC	93.49	49,078.55
191	0000013335	03277401	223745295	01	0000000214	WB MASON COMPANY INC	352.50	49,078.55
191	0000013335	03277402	223783467	01	0000000214	WB MASON COMPANY INC	17.34	49,078.55
191	0000013335	03277403	223275061	01	0000000214	WB MASON COMPANY INC	24.98	49,078.55
191	0000013335	03277404	223204528	01	0000000214	WB MASON COMPANY INC	6.08	49,078.55
191	0000013335	03277411	223973038	01	0000000214	WB MASON COMPANY INC	154.10	49,078.55
191	0000013335	03277412	224013963	01	0000000214	WB MASON COMPANY INC	37.16	49,078.55
191	0000013335	03277543	224053420	01	0000000214	WB MASON COMPANY INC	239.90	49,078.55
191	0000013335	03277544	223893068	01	0000000214	WB MASON COMPANY INC	105.41	49,078.55
191	0000013336	03277323	MILEAGE 9/21	01	0000003188	MARY B WESCHE	28.56	28.56
191	0000013337	03277299	I486056	01	0000005220	CRAFTMASTER HARDWARE CO INC	6,240.00	6,240.00
191	0000013338	03276506	651-798-765-0001-21 9/30/21	01	0000005437	VERIZON	1,174.45	1,926.15
191	0000013338	03276630	852-105-436-0001-25 10/21	01	0000005437	VERIZON	139.99	1,926.15
191	0000013338	03276707	156-696-122-0001-90 10/21	01	0000005437	VERIZON	31.77	1,926.15
191	0000013338	03277261	656-397-115-0001-40 10/21	01	0000005437	VERIZON	44.42	1,926.15
191	0000013338	03277326	651-740-701-0001-61 10/21	01	0000005437	VERIZON	69.40	1,926.15
191	0000013338	03277361	752171199000174 10/9/21	01	0000005437	VERIZON	139.99	1,926.15
191	0000013338	03277363	155726486000147 10/1/21	01	0000005437	VERIZON	139.99	1,926.15
191	0000013338	03277367	355661616000196 10/1/21	01	0000005437	VERIZON	109.99	1,926.15
191	0000013338	03277369	656528533000102 10/3/21	01	0000005437	VERIZON	76.15	1,926.15
191	0000013339	03277183	0197202	01	0000005439	C&S ENGINEERS INC	21,649.65	21,649.65
191	0000013340	03277228	3346116	01	0000005503	KRACKELER SCIENTIFIC INC	969.28	969.28
191	0000013341	03277557	10142021	01	0000005642	EXCELLUS HEALTH PLAN INC	893,209.50	893,209.50
191	0000013342	03253767	2021 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	211,717.00	211,717.00
191	0000013343	03276697	CAT240002 8/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,835.68	92,437.67
191	0000013343	03276698	CAT240001 8/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,941.96	92,437.67
191	0000013343	03276699	CAT220001 8/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,561.03	92,437.67
191	0000013343	03277265	CAT210008 9/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	39,667.00	92,437.67
191	0000013343	03277267	CAT210007 9/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	33,432.00	92,437.67
191	0000013344	03277343	HUN240001 9/21	01	0000005695	HUNTINGTON FAMILY CENTERS INC	5,383.67	9,925.62
191	0000013344	03277374	HUN220001 9/21	01	0000005695	HUNTINGTON FAMILY CENTERS INC	4,541.95	9,925.62
191	0000013345	03277262	HEL210001 9/21	01	0000005703	HELIO HEALTH INC	590,880.00	592,370.00
191	0000013345	03277298	HEL210003 9/21	01	0000005703	HELIO HEALTH INC	1,490.00	592,370.00
191	0000013346	03277335	SYR240002 9/21	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,148.75	8,148.75
191	0000013347	03276705	Lobello,J 6/21 MAINT	01	0000005711	SPRINGBROOK NY INC	16,247.40	32,494.80
191	0000013347	03276706	McCrohan,C 6/21 MAINT	01	0000005711	SPRINGBROOK NY INC	16,247.40	32,494.80
191	0000013348	03247324	2021 CT09418	01	0000005715	AURORA OF CNY INC	752.00	2,835.34
191	0000013348	03276957	AUR220001 8/21	01	0000005715	AURORA OF CNY INC	2,083.34	2,835.34
191	0000013349	03277435	Brooks,R 9/22/2021	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	2,220.00
191	0000013350	03276859	001254-01	01	0000005732	T-S HOLDINGS INC	605.00	605.00
191	0000013351	03276270	V958564	01	0000005762	HAUN WELDING SUPPLY INC	18.60	18.60
191	0000013352	03277409	RM09302021	01	0000005846	VILLAGE OF BALDWINVILLE	2,000.00	2,000.00
191	0000013353	03276686	CB210816111249 7-8/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	647,016.92	647,016.92
191	0000013354	03276950	3790 8/21	01	0000005928	EMERSON OIL COMPANY INC	195.60	249.12
191	0000013354	03276953	3794 9/21	01	0000005928	EMERSON OIL COMPANY INC	53.52	249.12
191	0000013355	03276489	610009991	01	0000005973	UNITED RADIO INC	29.40	12,503.59



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191	0000013355	03276490	620065850	01	0000005973	UNITED RADIO INC	60.00	12,503.59
191	0000013355	03276593	620066485	01	0000005973	UNITED RADIO INC	60.00	12,503.59
191	0000013355	03276596	620066486	01	0000005973	UNITED RADIO INC	60.00	12,503.59
191	0000013355	03276672	610009984	01	0000005973	UNITED RADIO INC	98.50	12,503.59
191	0000013355	03276674	610009983	01	0000005973	UNITED RADIO INC	86.55	12,503.59
191	0000013355	03276696	620066302	01	0000005973	UNITED RADIO INC	127.50	12,503.59
191	0000013355	03277112	620066503	01	0000005973	UNITED RADIO INC	2,531.98	12,503.59
191	0000013355	03277115	620066517	01	0000005973	UNITED RADIO INC	2,661.26	12,503.59
191	0000013355	03277331	610009980	01	0000005973	UNITED RADIO INC	2,276.00	12,503.59
191	0000013355	03277333	610009976	01	0000005973	UNITED RADIO INC	4,137.40	12,503.59
191	0000013355	03277476	620066553	01	0000005973	UNITED RADIO INC	375.00	12,503.59
191	0000013356	03276709	CRO210001 9/21	01	0000006044	CROUSE HOSPITAL	22,779.25	22,779.25
191	0000013357	03277303	OCC210001 8/21	01	0000006069	ONONDAGA COMMUNITY COLLEGE	816,128.47	816,128.47
191	0000013358	03276538	0100521	01	0000006072	THE LIBERTY STORE INC	355.20	355.20
191	0000013359	03272549	626725	01	0000006087	RUMETCO SALES INC	214.52	230.98
191	0000013359	03276660	17836	01	0000006087	RUMETCO SALES INC	-20.00	230.98
191	0000013359	03277304	630915	01	0000006087	RUMETCO SALES INC	36.46	230.98
191	0000013360	03277275	CON210005 6/21	01	0000006090	CONTACT COMMUNITY SERVICES INC	44,538.00	71,267.00
191	0000013360	03277279	CON210005 9/21	01	0000006090	CONTACT COMMUNITY SERVICES INC	26,729.00	71,267.00
191	0000013361	03276849	I151927	01	0000006097	MONROE EXTINGUISHER CO INC	1,476.00	1,476.00
191	0000013362	03277433	Waite,D 9/24/2021	01	0000006157	EDWARD J RYAN & SON INC	2,220.00	2,220.00
191	0000013363	03277293	INT210003 4/21	01	0000006206	INTERFAITH WORKS OF CNY INC	2,049.18	5,393.72
191	0000013363	03277295	INT210003 5/21	01	0000006206	INTERFAITH WORKS OF CNY INC	3,344.54	5,393.72
191	0000013364	03277123	2991404	01	0000006259	DIVAL SAFETY EQUIPMENT INC	672.36	672.36
191	0000013365	03277068	SYR240001 8/21	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,038.76	7,211.00
191	0000013365	03277150	SYR220001 8/21	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,172.24	7,211.00
191	0000013366	03276822	LIB210004 1/21	01	0000006293	LIBERTY RESOURCES INC	2,086.68	18,192.22
191	0000013366	03276825	LIB210004 2/21	01	0000006293	LIBERTY RESOURCES INC	3,787.39	18,192.22
191	0000013366	03276827	LIB210004 3/21	01	0000006293	LIBERTY RESOURCES INC	2,230.62	18,192.22
191	0000013366	03276829	LIB210004 4/21	01	0000006293	LIBERTY RESOURCES INC	1,772.18	18,192.22
191	0000013366	03276831	LIB210004 5/21	01	0000006293	LIBERTY RESOURCES INC	1,844.74	18,192.22
191	0000013366	03276835	LIB210004 6/21	01	0000006293	LIBERTY RESOURCES INC	1,979.56	18,192.22
191	0000013366	03276837	LIB210004 7/21	01	0000006293	LIBERTY RESOURCES INC	2,357.52	18,192.22
191	0000013366	03276844	LIB210004 8/21	01	0000006293	LIBERTY RESOURCES INC	2,133.53	18,192.22
191	0000013367	03277421	IN012022	01	0000006365	SUIT-KOTE CORPORATION	59,496.42	59,496.42
191	0000013368	03277311	226948	01	0000006378	AMREX CHEMICAL COMPANY INC	312.50	312.50
191	0000013369	03277230	CT4717 #1-9/30/21	01	0000006387	PATRICIA ELECTRIC INC	19,000.00	19,000.00
191	0000013370	03277327	817564	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.82	816.82
191	0000013370	03277330	825839	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.00	816.82
191	0000013371	03276509	111	01	0000006816	ONONDAGA GALLERIES LLC	540.00	14,955.67
191	0000013371	03276510	112	01	0000006816	ONONDAGA GALLERIES LLC	540.00	14,955.67
191	0000013371	03276511	113	01	0000006816	ONONDAGA GALLERIES LLC	540.00	14,955.67
191	0000013371	03276514	114	01	0000006816	ONONDAGA GALLERIES LLC	540.00	14,955.67
191	0000013371	03277124	10324	01	0000006816	ONONDAGA GALLERIES LLC	4,276.18	14,955.67
191	0000013371	03277126	10323	01	0000006816	ONONDAGA GALLERIES LLC	5,519.49	14,955.67
191	0000013371	03277459	CT24219 10/21	01	0000006816	ONONDAGA GALLERIES LLC	3,000.00	14,955.67
191	0000013372	03276848	181	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	6,778.00	380,888.29
191	0000013372	03277455	LEGAL DEFENSE VCH212021	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	374,110.29	380,888.29
191	0000013373	03276969	1366733-0001	01	0000007002	SKYWORKS LLC	1,650.00	1,325.00
191	0000013373	03276971	1366733-0002	01	0000007002	SKYWORKS LLC	-325.00	1,325.00
191	0000013374	03276718	44470	01	0000007095	M A POLCE CONSULTING INC	1,470.70	1,470.70
191	0000013375	03276683	RS211001131803 8/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	495.00	3,211.00



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191	0000013375	03276685	RS210930074227 7/21 CB	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	385.00	3,211.00
191	0000013375	03276689	2022-092721 7/21 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,173.00	3,211.00
191	0000013375	03276690	093021 6/21 EVAL	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	158.00	3,211.00
191	0000013376	03277590	14488	01	0000007132	J & J EQUIPMENT LLC	323.72	323.72
191	0000013377	03277321	2162-001199 10/4/21	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	876.66	876.66
191	0000013378	03277319	177012	01	0000007384	HEALTHWEAR RENTAL INC	446.96	446.96
191	0000013379	03276562	COO210007 7/21	01	0000007659	COORDINATED CARE SERVICES INC	19,665.74	152,232.67
191	0000013379	03276577	COO210014 8/21	01	0000007659	COORDINATED CARE SERVICES INC	2,427.76	152,232.67
191	0000013379	03276890	COO210024 6/21	01	0000007659	COORDINATED CARE SERVICES INC	22,106.67	152,232.67
191	0000013379	03276962	COO210004 6/21	01	0000007659	COORDINATED CARE SERVICES INC	100,439.63	152,232.67
191	0000013379	03277551	COO210010 8/21	01	0000007659	COORDINATED CARE SERVICES INC	6,037.81	152,232.67
191	0000013379	03277555	COO210018 8/21	01	0000007659	COORDINATED CARE SERVICES INC	1,555.06	152,232.67
191	0000013380	03277063	742155865-00001 10/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	24.28	7,138.72
191	0000013380	03277147	942235088-00001 9/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.28	7,138.72
191	0000013380	03277159	480202916-00001 10/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	835.78	7,138.72
191	0000013380	03277178	480167026-00001 10/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,073.54	7,138.72
191	0000013380	03277199	942055306-00001 10/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,589.30	7,138.72
191	0000013380	03277259	542016140-00001 9/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,229.60	7,138.72
191	0000013380	03277260	942158845-00001 9/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	77.15	7,138.72
191	0000013380	03277359	485478504-00001 10/4/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	163.64	7,138.72
191	0000013380	03277419	680220168-00001 10/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	114.15	7,138.72
191	0000013381	03277288	21416277-48694893	01	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	50.00
191	0000013382	03276580	SMG210001 9/21	01	0000007812	SMG	300.00	600.00
191	0000013382	03276584	SMG210001 10/21	01	0000007812	SMG	300.00	600.00
191	0000013383	03277325	MEA240001 8/21	01	0000007861	MEALS ON WHEELS OF EASTERN	22,800.02	22,800.02
191	0000013384	03277316	INV 9/29/21	01	0000008012	KING FABRICATING INC	180.00	180.00
191	0000013385	03276477	550316	01	0000008054	TRI TECH FORENSICS INC	1,411.23	1,411.23
191	0000013386	03277587	1818254	01	0000008260	THE BUG COMPANY	214.34	319.71
191	0000013386	03277588	1818253	01	0000008260	THE BUG COMPANY	105.37	319.71
191	0000013387	03276625	9950793993	01	0000008450	W W GRAINGER INC	26.47	6,212.61
191	0000013387	03276627	9033533861	01	0000008450	W W GRAINGER INC	164.70	6,212.61
191	0000013387	03276628	9959161697	01	0000008450	W W GRAINGER INC	44.82	6,212.61
191	0000013387	03276629	9962526217	01	0000008450	W W GRAINGER INC	59.98	6,212.61
191	0000013387	03276631	9971744298	01	0000008450	W W GRAINGER INC	126.30	6,212.61
191	0000013387	03276633	9932447742	01	0000008450	W W GRAINGER INC	71.28	6,212.61
191	0000013387	03276646	9921839024	01	0000008450	W W GRAINGER INC	812.95	6,212.61
191	0000013387	03276651	9070178745	01	0000008450	W W GRAINGER INC	197.88	6,212.61
191	0000013387	03276653	9940387658	01	0000008450	W W GRAINGER INC	-0.10	6,212.61
191	0000013387	03276662	9071100037	01	0000008450	W W GRAINGER INC	296.82	6,212.61
191	0000013387	03276663	9071374301	01	0000008450	W W GRAINGER INC	54.08	6,212.61
191	0000013387	03276664	9071100060	01	0000008450	W W GRAINGER INC	57.90	6,212.61
191	0000013387	03277067	9928567040	01	0000008450	W W GRAINGER INC	1,256.89	6,212.61
191	0000013387	03277120	9077274828	01	0000008450	W W GRAINGER INC	220.12	6,212.61
191	0000013387	03277146	9071100052	01	0000008450	W W GRAINGER INC	527.68	6,212.61
191	0000013387	03277148	9940387641	01	0000008450	W W GRAINGER INC	-3.42	6,212.61
191	0000013387	03277151	9070790010	01	0000008450	W W GRAINGER INC	391.05	6,212.61
191	0000013387	03277152	9071100045	01	0000008450	W W GRAINGER INC	1,480.81	6,212.61
191	0000013387	03277154	9827803017	01	0000008450	W W GRAINGER INC	-197.04	6,212.61
191	0000013387	03277310	9070592531	01	0000008450	W W GRAINGER INC	265.76	6,212.61
191	0000013387	03277339	9073775349	01	0000008450	W W GRAINGER INC	90.30	6,212.61
191	0000013387	03277439	9010242130	01	0000008450	W W GRAINGER INC	31.25	6,212.61
191	0000013387	03277441	9047987350	01	0000008450	W W GRAINGER INC	31.25	6,212.61



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191	0000013387	03277443	9056839401	01	0000008450	W W GRAINGER INC	162.55	6,212.61
191	0000013387	03277444	9078196533	01	0000008450	W W GRAINGER INC	40.03	6,212.61
191	0000013387	03277445	9082502189	01	0000008450	W W GRAINGER INC	64.90	6,212.61
191	0000013387	03277446	9940387633	01	0000008450	W W GRAINGER INC	-62.60	6,212.61
191	0000013388	03276836	21-2317	01	0000008854	MARGARET A RUSH	2,182.75	2,182.75
191	0000013389	03276519	VER210001 6/21	01	0000008950	VERA HOUSE INC	2,496.00	19,457.67
191	0000013389	03276535	VER210001 7/21	01	0000008950	VERA HOUSE INC	1,488.00	19,457.67
191	0000013389	03276537	VER210001 8/21	01	0000008950	VERA HOUSE INC	1,848.00	19,457.67
191	0000013389	03277313	VER210006 8/21	01	0000008950	VERA HOUSE INC	13,625.67	19,457.67
191	0000013390	03277074	440976	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000013390	03277114	440978	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000013390	03277116	440979	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000013390	03277119	440980	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000013390	03277127	440981	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000013390	03277129	441264	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000013390	03277131	441270	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	210.00
191	0000013390	03277133	441691	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000013390	03277135	441693	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000013391	03277377	122	01	0000009273	QUOC VAN NGUYEN MD	19,800.00	19,800.00
191	0000013392	03277223	TYM220001 9/21	01	0000009457	TYMESAVERS LLC	4,905.00	4,905.00
191	0000013393	03276555	PEA220001 8/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	37,265.56	42,662.86
191	0000013393	03277144	PEA220003 9/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,397.30	42,662.86
191	0000013394	03276902	CT02820 10/21	01	0000015119	UNITED HEALTHCARE SERVICES INC	381,241.00	381,241.00
191	0000013395	03276648	Fall 2021 CB	01	0000015297	JEFFERSON COMMUNITY COLLEGE	8,765.32	8,765.32
191	0000013396	03270902	27894	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,429.73	5,455.95
191	0000013396	03270969	27670	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	4,026.22	5,455.95
191	0000013397	03276583	JUB210001 8/21	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	9,218.28	9,218.28
191	0000013398	03277211	338	01	0000018779	KENNETH JACKSON	200.00	200.00
191	0000013399	03276612	24331-61009 9/8-10/5/21	01	0000018977	DIRECT ENERGY MARKETING INC	1.93	23,519.53
191	0000013399	03276616	54252-01104 9/8-10/5/21	01	0000018977	DIRECT ENERGY MARKETING INC	1.45	23,519.53
191	0000013399	03277142	43990-57100 8/27-9/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	260.64	23,519.53
191	0000013399	03277176	37463-92104 9/10-10/6/21	01	0000018977	DIRECT ENERGY MARKETING INC	36.80	23,519.53
191	0000013399	03277177	41663-78109 9/10-10/6/21	01	0000018977	DIRECT ENERGY MARKETING INC	1.03	23,519.53
191	0000013399	03277222	35025-35107 9/1-9/29/21	01	0000018977	DIRECT ENERGY MARKETING INC	2.34	23,519.53
191	0000013399	03277226	52625-29103 9/1-9/29/21	01	0000018977	DIRECT ENERGY MARKETING INC	70.77	23,519.53
191	0000013399	03277314	10525-66105 9/2-10/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	886.87	23,519.53
191	0000013399	03277332	39825-23109 9/1-9/29/21	01	0000018977	DIRECT ENERGY MARKETING INC	25.59	23,519.53
191	0000013399	03277338	39190-58122 9/2-10/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	2,946.22	23,519.53
191	0000013399	03277340	46190-58109 9/1-9/30/21	01	0000018977	DIRECT ENERGY MARKETING INC	18,045.99	23,519.53
191	0000013399	03277342	19030-24001 8/27-9/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	26.90	23,519.53
191	0000013399	03277438	65290-02100 9/2-10/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	371.69	23,519.53
191	0000013399	03277589	49390-58129 9/11-10/7/21	01	0000018977	DIRECT ENERGY MARKETING INC	841.31	23,519.53
191	0000013400	03277179	1025202109 9/4-10/4/21	01	0000018977	DIRECT ENERGY MARKETING INC	214.72	58,207.24
191	0000013400	03277181	7005188104 9/4-10/4/21	01	0000018977	DIRECT ENERGY MARKETING INC	232.77	58,207.24
191	0000013400	03277182	7525204109 9/4-10/4/21	01	0000018977	DIRECT ENERGY MARKETING INC	202.09	58,207.24
191	0000013400	03277349	2039140104 9/1-9/30/21	01	0000018977	DIRECT ENERGY MARKETING INC	57,370.00	58,207.24
191	0000013400	03277355	5170436017 9/8-10/5/21	01	0000018977	DIRECT ENERGY MARKETING INC	187.66	58,207.24
191	0000013401	03276821	SMC00969	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	2,885.00	2,885.00
191	0000013402	03276935	279720	01	0000019883	ANDYS PRODUCE CO INC	1,202.55	1,202.55
191	0000013403	03277357	21-00599	01	0000021693	PARROTS TOWING & RECOVERY LLC	105.00	105.00
191	0000013404	03277413	21-167	01	0000023846	SALT SPRINGS PAVING CORP	160.00	81,807.02
191	0000013404	03277415	21-165	01	0000023846	SALT SPRINGS PAVING CORP	1,481.63	81,807.02



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191	0000013404	03277416	21-166	01	0000023846	SALT SPRINGS PAVING CORP	6,681.62	81,807.02
191	0000013404	03277418	21-164	01	0000023846	SALT SPRINGS PAVING CORP	3,486.77	81,807.02
191	0000013404	03277586	21-110	01	0000023846	SALT SPRINGS PAVING CORP	69,997.00	81,807.02
191	0000013405	03276854	235298	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	654.50	4,388.35
191	0000013405	03276857	235297	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,733.85	4,388.35
191	0000013406	03276502	721240168	01	0000027591	SELIG PARKING INC	7,490.00	15,295.00
191	0000013406	03276504	821240168	01	0000027591	SELIG PARKING INC	7,805.00	15,295.00
191	0000013407	03276260	STR200005 9/21	01	0000027632	STREET ADDICTION INSTITUTE INC	17,406.93	17,406.93
191	0000013408	03276863	278105	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	15,900.00	15,900.00
191	0000013409	03277385	21-10	01	0000029795	OMAR AZAR	20,400.00	20,400.00
191	0000013410	03277482	198	01	0000030355	UMR INC	52,926.55	52,926.55
191	0000013411	03277382	0011937105	01	0000030355	UMR INC	8,721.83	8,721.83
191	0000013412	03276979	1100877629	01	0000031382	INSIGHT PUBLIC SECTOR INC	997.90	3,494.54
191	0000013412	03277348	1100878132	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,496.64	3,494.54
191	0000013413	03277381	1050	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	22,043.81	22,043.81
191	0000013414	03277149	PRO220001 8/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	8,653.82	8,653.82
191	0000013415	03276784	RENT-W. Faustin 6/21-9/21	01	0000032279	INCLUSIVE LIVING INC	953.33	953.33
191	0000013416	03277158	UNI220002 8/21	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	7,699.16	7,699.16
191	0000013417	03276865	861085	01	0000032379	BUELL FUEL LLC	636.88	2,600.57
191	0000013417	03276878	861549	01	0000032379	BUELL FUEL LLC	596.84	2,600.57
191	0000013417	03277484	863249	01	0000032379	BUELL FUEL LLC	593.52	2,600.57
191	0000013417	03277487	868602	01	0000032379	BUELL FUEL LLC	773.33	2,600.57
191	0000013418	03277320	210540	01	0000034053	USC INTERNAL MERGER CO LLC	7,325.00	7,325.00
191	0000013419	03277479	WC Plan as of 10/14/21	01	0000035971	TRIAD GROUP LLC	238,597.99	238,597.99
191	0000013420	03276492	MILEAGE 9/21	35	0000004451	MICHAEL DECKER JR	360.08	360.08
191	0000013421	03276601	MILEAGE 8/21	43	0000000719	KATHLEEN JAKWAY	16.80	16.80
191	0000013422	03277282	MILEAGE 9/21	43	0000004660	KIM A MORAN	272.72	272.72
191	0000013423	03276457	MILEAGE 9/21	43	0000004787	MATTHEW SCHADER	119.28	119.28
191	0000013424	03276585	MILEAGE 9/21	43	0000005452	DEBRA ZAENGLE	12.32	12.32
191	0000013425	03276654	MILEAGE 8/21	43	0000019420	ELISSA MIRANDA	16.24	54.32
191	0000013425	03276656	MILEAGE 9/21	43	0000019420	ELISSA MIRANDA	38.08	54.32
191	0000013426	03277134	MILEAGE 9/21	43	0000021502	NELL GARVEY	105.84	105.84
191	0000013427	03276496	MILEAGE 9/21	43	0000029634	STACY CAREY	77.28	77.28
191	0000013428	03276480	MILEAGE 8/21	43	0000030031	DEBORAH J SPENCER	24.64	98.56
191	0000013428	03276484	MILEAGE 9/21	43	0000030031	DEBORAH J SPENCER	73.92	98.56
191	0000013429	03276541	MILEAGE 9/21	81	0000003458	MATTHEW WAGNER	210.56	210.56
191	0000013430	03277273	MILEAGE 9/21	81	0000004553	MICHELE HIGGINS	143.92	143.92
191	0000013431	03277195	MILEAGE 9/21	81	0000007753	JERIME MCHERRON	66.08	66.08
191	0000013432	03276701	MILEAGE 9/21	82	0000001998	CHERYL G CASTER	138.32	138.32
191	0000013433	03277071	MILEAGE 9/21	82	0000002112	ERIN TOGNI	83.44	83.44
191	0000013434	03276521	MILEAGE 9/21	82	0000002344	ERIK MERCADO	73.92	73.92
191	0000013435	03277070	MILEAGE 9/21	82	0000003352	NICHOLAS STEPIEN	318.08	318.08
191	0000013436	03276550	MILEAGE 9/21	82	0000005088	AMY FURNER	180.32	180.32
191	0000013437	03277547	MILEAGE 7/21	83	0000002681	MAUREEN L LAWLESS	100.24	100.24
191	0000013438	03276850	MILEAGE 9/21	83	0000003020	HUNG NGUYEN	114.80	155.12
191	0000013438	03276852	MILEAGE 10/21	83	0000003020	HUNG NGUYEN	40.32	155.12
191	0000013439	03277542	MILEAGE 9/21	83	0000003252	DEREC KOUKIDES	130.48	130.48
191	0000013440	03277501	MILEAGE 9/21	83	0000005422	MARSHA WRIGHT	105.84	105.84
191	0000013441	03276614	MILEAGE 8/21	83	0000022467	LORI RATHBURN	80.21	145.36
191	0000013441	03276618	BINGHAMTON NY 8/5/21	83	0000022467	LORI RATHBURN	65.15	145.36
191	0000013442	03277192	MILEAGE 9/21	83	0000029172	LEAH MCMULLIN	114.80	159.60
191	0000013442	03277193	MILEAGE 8/21	83	0000029172	LEAH MCMULLIN	44.80	159.60



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000013443	03277111	MILEAGE 9/21	83	0000029820	EMILIE MARTIN	113.84	332.72
191	0000013443	03277118	MILEAGE 8/21	83	0000029820	EMILIE MARTIN	218.88	332.72
							5,299,332.25	5,299,332.25
SCHEDULED PAYMENTS SELECTED:					366			
TOTAL VOUCHERS PAID:					366			
TOTAL CHECKS WRITTEN:					109			
CHECKS USED:					191-0000013335 THRU 191-0000013443			
OVERFLOW CHECKS:					0000013336 0000013337 0000013338			