



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/10/2021
 Payment Cycle: A1

RUN DATE: 12/10/2021
 RUN TIME: 10:48:02 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000014401	03285162	70951649	01	0000000199	F W WEBB COMPANY	330.31	666.41
191	0000014401	03285258	73739677	01	0000000199	F W WEBB COMPANY	336.10	666.41
191	0000014402	03285132	225604881	01	0000000214	WB MASON COMPANY INC	191.38	1,159.32
191	0000014402	03285493	225344217	01	0000000214	WB MASON COMPANY INC	492.33	1,159.32
191	0000014402	03285582	225684635	01	0000000214	WB MASON COMPANY INC	51.33	1,159.32
191	0000014402	03285662	225419518	01	0000000214	WB MASON COMPANY INC	338.22	1,159.32
191	0000014402	03285663	225421539	01	0000000214	WB MASON COMPANY INC	45.06	1,159.32
191	0000014402	03285671	225541293	01	0000000214	WB MASON COMPANY INC	41.00	1,159.32
191	0000014403	03284759	PROCTOR 11/20/21	01	0000000332	JOHANNA KOHLER	106.25	193.75
191	0000014403	03285200	PROCTOR 12/4/21	01	0000000332	JOHANNA KOHLER	87.50	193.75
191	0000014404	03284731	PROCTOR 11/20/21	01	0000000763	PATRICIA A BALDUCCI	51.10	51.10
191	0000014405	03284813	JOH210009 11/21	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000014406	03284734	PROCTOR 11/20/21	01	0000003225	JACQUELINE WYNARCZYK	43.75	43.75
191	0000014407	03285194	PROCTOR 12/4/21	01	0000003880	RONALD J BALDUCCI	83.95	83.95
191	0000014408	03285171	70018	01	0000003969	INTERBORO PACKAGING CORP	706.00	706.00
191	0000014409	03285150	9324302391	01	0000005095	GRAYBAR ELECTRIC CO INC	1,585.71	7,953.96
191	0000014409	03285153	9324530407	01	0000005095	GRAYBAR ELECTRIC CO INC	6,342.84	7,953.96
191	0000014409	03285276	9324206869	01	0000005095	GRAYBAR ELECTRIC CO INC	25.41	7,953.96
191	0000014410	03285303	0145120	01	0000005096	IBM CORP	7,747.74	7,747.74
191	0000014411	03285521	91432745	01	0000005319	HOERBIGER SERVICE INC	107,937.00	154,051.70
191	0000014411	03285522	91432613	01	0000005319	HOERBIGER SERVICE INC	44,000.00	154,051.70
191	0000014411	03285524	91432814	01	0000005319	HOERBIGER SERVICE INC	2,114.70	154,051.70
191	0000014412	03284961	2153	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	0000014413	03284766	156-700-066-0001-23 12/21	01	0000005437	VERIZON	31.77	12,486.26
191	0000014413	03284767	656-397-115-0001-40 12/21	01	0000005437	VERIZON	44.25	12,486.26
191	0000014413	03284802	852-1005-436-0001-25 12/21	01	0000005437	VERIZON	139.99	12,486.26
191	0000014413	03284807	251-802-716-0001-82 12/21	01	0000005437	VERIZON	1,155.07	12,486.26
191	0000014413	03284964	651-798-765-0001-21 11/30/21	01	0000005437	VERIZON	1,218.39	12,486.26
191	0000014413	03285449	656528533000102 12/3/21	01	0000005437	VERIZON	76.18	12,486.26
191	0000014413	03285451	656528533000102 11/3/21	01	0000005437	VERIZON	76.18	12,486.26
191	0000014413	03285452	355661616000196 12/1/21	01	0000005437	VERIZON	111.98	12,486.26
191	0000014413	03285456	155726486000147 12/1/21	01	0000005437	VERIZON	139.99	12,486.26
191	0000014413	03285459	251795292000198 11/30/21	01	0000005437	VERIZON	9,492.46	12,486.26
191	0000014414	03285486	CT20619-3756.27-NO 13-5/14/21	01	0000005439	C&S ENGINEERS INC	115,061.60	124,398.80
191	0000014414	03285541	0197897	01	0000005439	C&S ENGINEERS INC	9,337.20	124,398.80
191	0000014415	03285701	12092021	01	0000005642	EXCELLUS HEALTH PLAN INC	936,072.53	936,072.53
191	0000014416	03284968	CT16020 #11 9/30/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,548.60	1,548.60
191	0000014417	03285252	CAT210004 10/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,399.40	15,290.19
191	0000014417	03285255	CAT210005 10/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,587.62	15,290.19
191	0000014417	03285653	CAT210006 10/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,303.17	15,290.19
191	0000014418	03285403	HUN210003 11/21	01	0000005695	HUNTINGTON FAMILY CENTERS INC	755.75	755.75
191	0000014419	03284835	RENT-A. Dobson 3/21-12/21	01	0000005703	HELIO HEALTH INC	2,570.00	1,006,511.00
191	0000014419	03284836	RENT-R. Schryver 7/21-11/21	01	0000005703	HELIO HEALTH INC	2,500.00	1,006,511.00
191	0000014419	03285388	HEL210002 10/21	01	0000005703	HELIO HEALTH INC	1,001,441.00	1,006,511.00
191	0000014420	03285769	SYR240002 11/21	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,148.75	8,148.75
191	0000014421	03285576	13689	01	0000005715	AURORA OF CNY INC	135.26	135.26
191	0000014422	03285497	23704	01	0000005735	M A BONGIOVANNI INC	18,772.00	18,772.00
191	0000014423	03285236	7958557	01	0000005762	HAUN WELDING SUPPLY INC	534.96	911.68
191	0000014423	03285589	7958605	01	0000005762	HAUN WELDING SUPPLY INC	376.72	911.68
191	0000014424	03285425	VIL240001 4/21-6/21	01	0000005846	VILLAGE OF BALDWINSVILLE	7,828.08	17,063.19
191	0000014424	03285428	VIL240001 7/21-9/21	01	0000005846	VILLAGE OF BALDWINSVILLE	9,235.11	17,063.19
191	0000014425	03284769	3853000 8/13-11/12/21	01	0000005846	VILLAGE OF BALDWINSVILLE	16.22	16.22



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 RUN TIME: 10:48:02 AM
 PAGE NUM: 2

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191	0000014426	03284691	CB211104100802 9-10/21 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	352,372.80	352,372.80
191	0000014427	03284724	30242 10/21	01	000005896	BEAM MACK SALES & SERVICE INC	84.64	1,499.28
191	0000014427	03285148	465867S	01	000005896	BEAM MACK SALES & SERVICE INC	127.10	1,499.28
191	0000014427	03285750	30242 11/21	01	000005896	BEAM MACK SALES & SERVICE INC	1,287.54	1,499.28
191	0000014428	03285686	WO-042416	01	000005918	STATEWIDE MACHINERY INC	6,656.32	6,736.32
191	0000014428	03285688	WO-044394	01	000005918	STATEWIDE MACHINERY INC	80.00	6,736.32
191	0000014429	03285599	02214539	01	000005953	POSTLER & JAECKLE CORP	274.00	1,220.00
191	0000014429	03285600	02228581	01	000005953	POSTLER & JAECKLE CORP	946.00	1,220.00
191	0000014430	03285140	610010160	01	000005973	UNITED RADIO INC	98.50	4,274.90
191	0000014430	03285141	610010159	01	000005973	UNITED RADIO INC	86.55	4,274.90
191	0000014430	03285239	620066817	01	000005973	UNITED RADIO INC	85.00	4,274.90
191	0000014430	03285426	620066803	01	000005973	UNITED RADIO INC	175.00	4,274.90
191	0000014430	03285692	610010156	01	000005973	UNITED RADIO INC	3,829.85	4,274.90
191	0000014431	03285292	CRO210001 10/21	01	000006044	CROUSE HOSPITAL	17,549.75	18,853.45
191	0000014431	03285544	S98850300102 6/10/21	01	000006044	CROUSE HOSPITAL	75.00	18,853.45
191	0000014431	03285545	S98977400102 6/13/21	01	000006044	CROUSE HOSPITAL	75.00	18,853.45
191	0000014431	03285546	S99232400102 6/17/21	01	000006044	CROUSE HOSPITAL	75.00	18,853.45
191	0000014431	03285547	S99609900102 6/24/21	01	000006044	CROUSE HOSPITAL	75.00	18,853.45
191	0000014431	03285548	499325 6/10/21	01	000006044	CROUSE HOSPITAL	25.00	18,853.45
191	0000014431	03285549	499325-1 6/13/21	01	000006044	CROUSE HOSPITAL	25.00	18,853.45
191	0000014431	03285550	499325-2 6/17/21	01	000006044	CROUSE HOSPITAL	25.00	18,853.45
191	0000014431	03285551	499325-3 6/24/21	01	000006044	CROUSE HOSPITAL	25.00	18,853.45
191	0000014431	03285552	S102466200102 8/18/21	01	000006044	CROUSE HOSPITAL	75.00	18,853.45
191	0000014431	03285553	S102680100102 8/21/21	01	000006044	CROUSE HOSPITAL	75.00	18,853.45
191	0000014431	03285554	S102856600102 8/25/21	01	000006044	CROUSE HOSPITAL	75.00	18,853.45
191	0000014431	03285555	S103237000102 9/1/21	01	000006044	CROUSE HOSPITAL	75.00	18,853.45
191	0000014431	03285561	S103532700102 9/7/21	01	000006044	CROUSE HOSPITAL	150.00	18,853.45
191	0000014431	03285562	S103754700102 9/10/21	01	000006044	CROUSE HOSPITAL	149.06	18,853.45
191	0000014431	03285563	S103956100102 9/14/21	01	000006044	CROUSE HOSPITAL	150.00	18,853.45
191	0000014431	03285564	S104367500102 9/21/21	01	000006044	CROUSE HOSPITAL	149.06	18,853.45
191	0000014431	03285569	502716 8/23/21	01	000006044	CROUSE HOSPITAL	5.58	18,853.45
191	0000014432	03285722	Jenkins,A 12/7/21	01	000006082	AL BRACY CONSTRUCTION INC	12,745.00	12,745.00
191	0000014433	03284699	CB210806114752 7/21 CB	01	000006084	JOWONIO SCHOOL INC	39,249.28	114,070.09
191	0000014433	03284700	CB210909160012 8/21 CB	01	000006084	JOWONIO SCHOOL INC	19,624.72	114,070.09
191	0000014433	03284701	CB211105153515 10/21 CB	01	000006084	JOWONIO SCHOOL INC	17,547.64	114,070.09
191	0000014433	03284702	CB211020140845 9/21 CB	01	000006084	JOWONIO SCHOOL INC	13,160.73	114,070.09
191	0000014433	03284704	CB210913103642 7-8/21 CB	01	000006084	JOWONIO SCHOOL INC	24,487.72	114,070.09
191	0000014434	03285868	CON210006 10/21	01	000006090	CONTACT COMMUNITY SERVICES INC	96,000.00	96,000.00
191	0000014435	03284732	I153487	01	000006097	MONROE EXTINGUISHER CO INC	175.00	1,673.00
191	0000014435	03284735	I153485	01	000006097	MONROE EXTINGUISHER CO INC	1,086.50	1,673.00
191	0000014435	03285231	I152895	01	000006097	MONROE EXTINGUISHER CO INC	411.50	1,673.00
191	0000014436	03284447	Lewis Jr,D 10/23/2021	01	000006176	BURANICH FUNERAL HOME INC	2,220.00	4,680.00
191	0000014436	03284790	Letizia Jr,M 11/11/2021	01	000006176	BURANICH FUNERAL HOME INC	2,220.00	4,680.00
191	0000014436	03285321	Refund Fee for Death Certs	01	000006176	BURANICH FUNERAL HOME INC	240.00	4,680.00
191	0000014437	03284671	Peters,S 11/9/2021	01	000006187	KRUEGER FUNERAL HOME INC	2,220.00	4,440.00
191	0000014437	03285755	Haydu,T 11/26/2021	01	000006187	KRUEGER FUNERAL HOME INC	2,220.00	4,440.00
191	0000014438	03285752	13879 11/21	01	000006194	TRACEY ROAD EQUIPMENT INC	4,484.13	4,484.13
191	0000014439	03284725	900315 10/21	01	000006201	D & W DIESEL INC	2,213.48	4,203.81
191	0000014439	03284985	X78541	01	000006201	D & W DIESEL INC	1,584.00	4,203.81
191	0000014439	03285152	Z47314	01	000006201	D & W DIESEL INC	406.33	4,203.81
191	0000014440	03247539	CT11815 1/21-12/21	01	000006206	INTERFAITH WORKS OF CNY INC	2,771.01	2,771.01
191	0000014441	03284963	3382	01	000006223	BAYBERRY PLAZA PARTNERSHIP	4,100.00	4,100.00



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ON 12/10/2021
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RUN TIME: 10:48:02 AM
PAGE NUM: 3

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191	0000014442	03285612	A0307568	01	0000006227	JGB ENTERPRISES INC	40.20	40.20
191	0000014443	03285282	37539	01	0000006262	MYRIAD CONSTRUCTION INC	1,075.00	1,285.00
191	0000014443	03285285	37540	01	0000006262	MYRIAD CONSTRUCTION INC	210.00	1,285.00
191	0000014444	03284742	LIB210004 9/21	01	0000006293	LIBERTY RESOURCES INC	2,438.30	4,142.28
191	0000014444	03284743	LIB210004 10/21	01	0000006293	LIBERTY RESOURCES INC	1,703.98	4,142.28
191	0000014445	03285706	BON220001 11/21	01	0000006298	BONADIO & CO LLP	16,835.00	16,835.00
191	0000014446	03285273	23525	01	0000006323	CALKINS TECHNICAL PRODUCTS INC	2,000.00	2,000.00
191	0000014447	03285601	IN016088	01	0000006365	SUIT-KOTE CORPORATION	4,655.20	20,840.60
191	0000014447	03285603	IN016092	01	0000006365	SUIT-KOTE CORPORATION	2,052.38	20,840.60
191	0000014447	03285605	IN016091	01	0000006365	SUIT-KOTE CORPORATION	4,358.20	20,840.60
191	0000014447	03285606	IN016090	01	0000006365	SUIT-KOTE CORPORATION	3,991.68	20,840.60
191	0000014447	03285608	IN016089	01	0000006365	SUIT-KOTE CORPORATION	1,808.18	20,840.60
191	0000014447	03285611	IN016087	01	0000006365	SUIT-KOTE CORPORATION	3,974.96	20,840.60
191	0000014448	03285144	228575	01	0000006378	AMREX CHEMICAL COMPANY INC	2,392.50	2,392.50
191	0000014449	03284505	CT4717 #2-11/30/21	01	0000006387	PATRICIA ELECTRIC INC	35,625.00	35,625.00
191	0000014450	03285161	23-119479	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	63.84	9,560.72
191	0000014450	03285163	23-119247	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	11.48	9,560.72
191	0000014450	03285164	23-119680	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	14.63	9,560.72
191	0000014450	03285168	23-119687	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	55.11	9,560.72
191	0000014450	03285170	23-119852	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	-49.69	9,560.72
191	0000014450	03285489	52750 11/21	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	4,775.87	9,560.72
191	0000014450	03285507	28150 11/21	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	4,689.48	9,560.72
191	0000014451	03285696	3913 11/30/21	01	0000006546	WEGMANS FOOD MARKET INC	361.00	361.00
191	0000014452	03284806	34830	01	0000006636	BER-NATIONAL CONTROLS INC	408.44	408.44
191	0000014453	03285525	233224	01	0000006702	RICCELLI ENTERPRISES INC	31,033.80	67,966.02
191	0000014453	03285530	233226	01	0000006702	RICCELLI ENTERPRISES INC	11,287.56	67,966.02
191	0000014453	03285533	233227	01	0000006702	RICCELLI ENTERPRISES INC	12,285.47	67,966.02
191	0000014453	03285535	233228	01	0000006702	RICCELLI ENTERPRISES INC	6,155.74	67,966.02
191	0000014453	03285577	228473	01	0000006702	RICCELLI ENTERPRISES INC	5,987.47	67,966.02
191	0000014453	03285734	233225	01	0000006702	RICCELLI ENTERPRISES INC	1,215.98	67,966.02
191	0000014454	03285222	CC29407-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	250.00	250.00
191	0000014455	03284563	845696	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	3,177.58
191	0000014455	03284564	845697	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	3,177.58
191	0000014455	03284565	845699	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	3,177.58
191	0000014455	03284566	845700	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	3,177.58
191	0000014455	03284567	845701	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	3,177.58
191	0000014455	03284569	845702	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	3,177.58
191	0000014455	03284572	845703	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	3,177.58
191	0000014455	03284764	837378	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03284765	837379	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03284768	845692	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03284770	845684	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03284774	845685	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03284776	845686	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03284988	848048	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	3,177.58
191	0000014455	03284990	848143	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,760.64	3,177.58
191	0000014455	03285417	824533	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03285418	824534	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03285420	824540	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03285423	824532	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03285427	839123	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03285430	839122	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58



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191	0000014455	03285434	839130	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014455	03285439	839124	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,177.58
191	0000014456	03285556	H1003686286301 8/18/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	200.00
191	0000014456	03285557	H1003691035301 8/21/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	200.00
191	0000014456	03285558	H1003695897902 8/25/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	200.00
191	0000014456	03285559	H1003706765901 9/1/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	200.00
191	0000014457	03284951	2021 CT04517-2	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	45,250.00	405,283.38
191	0000014457	03285514	LEGAL DEFENSE VCH252021	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	356,155.37	405,283.38
191	0000014457	03285661	186	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	3,878.01	405,283.38
191	0000014458	03284847	RENT-N. Rodriguez 7/21-11/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,916.00	3,916.00
191	0000014459	03284726	113021	01	0000006868	S&W SERVICES INC	10,349.53	10,349.53
191	0000014460	03284798	292-P1	01	0000006886	GRANT STREET CONSTRUCTION INC	318,900.00	318,900.00
191	0000014461	03284690	ONONPS00415 9/21 RS	01	0000006945	SPECIAL PROGRAMS INC	385.00	11,460.40
191	0000014461	03284703	ONONPS00414 4-6/21 RS	01	0000006945	SPECIAL PROGRAMS INC	11,075.40	11,460.40
191	0000014462	03285411	1417898-0001	01	0000007002	SKYWORKS LLC	137.50	3,382.50
191	0000014462	03285538	1408423-0001	01	0000007002	SKYWORKS LLC	3,245.00	3,382.50
191	0000014463	03284467	10962	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	190.00	190.00
191	0000014464	03285317	113021-OND	01	0000007025	PROACT INC	669,729.57	669,729.57
191	0000014465	03285607	45045	01	0000007095	M A POLCE CONSULTING INC	17,711.00	17,711.00
191	0000014466	03284693	RS211116135141 10/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	565.00	3,451.00
191	0000014466	03284709	RS211129114548 9/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	90.00	3,451.00
191	0000014466	03284711	Nov-111021 9/21 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	796.00	3,451.00
191	0000014466	03284713	November 111021 8/21 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	918.00	3,451.00
191	0000014466	03284716	Nov-112221 7-10/21 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,082.00	3,451.00
191	0000014467	03285201	179893	01	0000007384	HEALTHWEAR RENTAL INC	372.00	392.50
191	0000014467	03285718	180003	01	0000007384	HEALTHWEAR RENTAL INC	20.50	392.50
191	0000014468	03284714	7574 6/21 EVALS	01	0000007389	HEAR 2 LEARN PLLC	541.00	14,521.00
191	0000014468	03284715	7575 7-9/21 EVALS	01	0000007389	HEAR 2 LEARN PLLC	13,980.00	14,521.00
191	0000014469	03284710	OESI-06134 9/21 EVAL	01	0000007391	MILESTONES CHILDRENS CENTER	158.00	2,413.00
191	0000014469	03284712	OESI-06133 7-8/21 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	2,255.00	2,413.00
191	0000014470	03285482	NOR240001 11/21	01	0000007635	NORTH AREA MEALS ON WHEELS INC	25,281.31	25,281.31
191	0000014471	03285659	COO210014 10/21	01	0000007659	COORDINATED CARE SERVICES INC	18,858.60	60,563.76
191	0000014471	03285682	COO210013 10/21	01	0000007659	COORDINATED CARE SERVICES INC	41,705.16	60,563.76
191	0000014472	03284796	580130711-00001 11/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,233.84	5,747.40
191	0000014472	03284941	842070003-00001 11/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	485.96	5,747.40
191	0000014472	03285060	242037541-00003 11/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	227.98	5,747.40
191	0000014472	03285151	442326948-00001 10/10/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	70.58	5,747.40
191	0000014472	03285154	442326948-00001 11/10/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	70.58	5,747.40
191	0000014472	03285215	485024506-00001 11/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	5,747.40
191	0000014472	03285432	280129419-00001 11/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,544.49	5,747.40
191	0000014473	03284820	INV 11/29/21	01	0000008012	KING FABRICATING INC	150.00	150.00
191	0000014474	03284692	RS211019113621 4-6/21 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	1,430.00	79,915.00
191	0000014474	03284698	RS211109105735 9-10/21 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	78,485.00	79,915.00
191	0000014475	03284705	SEIT211124235456 6/21 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	408.00	1,343.00
191	0000014475	03284707	RS211126103538 4/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	935.00	1,343.00
191	0000014476	03285672	15528	01	0000008198	CICERO SEPTIC INC	284.00	284.00
191	0000014477	03285539	1847388	01	0000008260	THE BUG COMPANY	105.37	105.37
191	0000014478	03284688	9042636200	01	0000008450	W W GRAINGER INC	686.19	5,821.53
191	0000014478	03284689	9122546493	01	0000008450	W W GRAINGER INC	179.42	5,821.53
191	0000014478	03285223	9138256095	01	0000008450	W W GRAINGER INC	169.91	5,821.53
191	0000014478	03285238	9138502795	01	0000008450	W W GRAINGER INC	18.58	5,821.53
191	0000014478	03285673	9127577915	01	0000008450	W W GRAINGER INC	2.70	5,821.53



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/10/2021
 Payment Cycle: A1

RUN DATE: 12/10/2021
 RUN TIME: 10:48:02 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000014478	03285677	9129009693	01	000008450	W W GRAINGER INC	85.04	5,821.53
191	0000014478	03285678	9131390594	01	000008450	W W GRAINGER INC	106.65	5,821.53
191	0000014478	03285765	9138256129	01	000008450	W W GRAINGER INC	-1,284.96	5,821.53
191	0000014478	03285766	9144191179	01	000008450	W W GRAINGER INC	5,858.00	5,821.53
191	0000014479	03284817	VEN210001 11/21	01	000008768	VENTEK INC	24,570.00	24,570.00
191	0000014480	03284739	VER210006 10/21	01	000008950	VERA HOUSE INC	12,829.97	20,133.41
191	0000014480	03285044	4024-10	01	000008950	VERA HOUSE INC	102.17	20,133.41
191	0000014480	03285045	4070-09	01	000008950	VERA HOUSE INC	199.94	20,133.41
191	0000014480	03285046	4014-10	01	000008950	VERA HOUSE INC	204.34	20,133.41
191	0000014480	03285048	4070-10	01	000008950	VERA HOUSE INC	399.88	20,133.41
191	0000014480	03285049	4011-10	01	000008950	VERA HOUSE INC	408.68	20,133.41
191	0000014480	03285050	3997-10	01	000008950	VERA HOUSE INC	599.82	20,133.41
191	0000014480	03285051	3998-10	01	000008950	VERA HOUSE INC	599.82	20,133.41
191	0000014480	03285052	4043-10	01	000008950	VERA HOUSE INC	613.02	20,133.41
191	0000014480	03285054	4013-10	01	000008950	VERA HOUSE INC	1,021.70	20,133.41
191	0000014480	03285057	4007-10	01	000008950	VERA HOUSE INC	1,941.23	20,133.41
191	0000014480	03285679	4037-10	01	000008950	VERA HOUSE INC	599.82	20,133.41
191	0000014480	03285680	4019-10	01	000008950	VERA HOUSE INC	613.02	20,133.41
191	0000014481	03285344	LOCAL 11/30-12/6/2021	01	000008968	ORS INC	550.00	550.00
191	0000014482	03285745	Roch11937	01	000008974	CUMMINS-WAGNER CO INC	17.51	1,184.21
191	0000014482	03285747	Roch12740	01	000008974	CUMMINS-WAGNER CO INC	1,166.70	1,184.21
191	0000014483	03285143	448436	01	000009084	SCHNEIDER LABORATORIES INC	25.00	155.00
191	0000014483	03285145	449003	01	000009084	SCHNEIDER LABORATORIES INC	25.00	155.00
191	0000014483	03285147	449004	01	000009084	SCHNEIDER LABORATORIES INC	25.00	155.00
191	0000014483	03285184	449294	01	000009084	SCHNEIDER LABORATORIES INC	25.00	155.00
191	0000014483	03285187	449295	01	000009084	SCHNEIDER LABORATORIES INC	25.00	155.00
191	0000014483	03285188	449444	01	000009084	SCHNEIDER LABORATORIES INC	10.00	155.00
191	0000014483	03285190	449452	01	000009084	SCHNEIDER LABORATORIES INC	20.00	155.00
191	0000014484	03284741	8833703	01	000009634	HARRIS BEACH PLLC	771.75	771.75
191	0000014485	03284815	PEA220001 10/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	28,058.00	32,478.05
191	0000014485	03285510	PEA240002 11/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,327.02	32,478.05
191	0000014485	03285573	PEA240001 11/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	93.03	32,478.05
191	0000014486	03284778	Fall 2021 CB SUP I	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	7,908.66	7,908.66
191	0000014487	03285294	22-3007	01	0000015366	TULLY CENTRAL SCHOOLS	728.14	728.14
191	0000014488	03285584	32854	01	0000016506	SYRACUSE SAND & GRAVEL LLC	96.00	96.00
191	0000014489	03285138	JUB210001 10/21	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	6,945.76	30,783.78
191	0000014489	03285193	JUB220001 11/21	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	23,838.02	30,783.78
191	0000014490	03285708	15985	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,200.00	2,766.60
191	0000014490	03285709	15983	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	500.00	2,766.60
191	0000014490	03285719	16384	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,066.60	2,766.60
191	0000014491	03285466	340	01	0000018779	KENNETH JACKSON	200.00	200.00
191	0000014492	03284403	19164-10100 10/22-11/18/21	01	0000018977	DIRECT ENERGY MARKETING INC	195.05	159,169.24
191	0000014492	03284406	14590-48108 10/26-11/23/21	01	0000018977	DIRECT ENERGY MARKETING INC	207.28	159,169.24
191	0000014492	03284407	57949-98105 10/20-11/17/21	01	0000018977	DIRECT ENERGY MARKETING INC	285.06	159,169.24
191	0000014492	03284936	43990-57100 10/26-11/23/21	01	0000018977	DIRECT ENERGY MARKETING INC	344.49	159,169.24
191	0000014492	03285062	80463-83106 11/2-12/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	11,125.91	159,169.24
191	0000014492	03285260	39190-58122 11/2-12/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	5,201.49	159,169.24
191	0000014492	03285262	46190-58109 11/1-11/30/21	01	0000018977	DIRECT ENERGY MARKETING INC	71,476.44	159,169.24
191	0000014492	03285293	65290-02100 10/2-11/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,019.55	159,169.24
191	0000014492	03285503	14576-14104 10/22-11/19/21	01	0000018977	DIRECT ENERGY MARKETING INC	420.96	159,169.24
191	0000014492	03285537	58550-74006 10/15-11/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	57.07	159,169.24
191	0000014492	03285597	55351-87104 11/2-12/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	3,868.10	159,169.24



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/10/2021
 Payment Cycle: A1

RUN DATE: 12/10/2021
 RUN TIME: 10:48:02 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000014492	03285741	52625-29103 10/30-12/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	541.41	159,169.24
191	0000014492	03285743	35025-35107 10/30-12/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	627.59	159,169.24
191	0000014492	03285875	54252-01104 11/5-12/6/21	01	0000018977	DIRECT ENERGY MARKETING INC	56.66	159,169.24
191	0000014492	03285877	24331-61009 11/5-12/6/21	01	0000018977	DIRECT ENERGY MARKETING INC	41.40	159,169.24
191	0000014492	03285879	72463-92108 11/1-11/30/21	01	0000018977	DIRECT ENERGY MARKETING INC	58,920.30	159,169.24
191	0000014492	03285880	65651-97119 11/5-12/6/21	01	0000018977	DIRECT ENERGY MARKETING INC	4,780.48	159,169.24
191	0000014493	03284977	3378859103 10/23-11/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	346.35	6,503.06
191	0000014493	03284981	3458859109 10/23-11/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	368.10	6,503.06
191	0000014493	03284992	6778857100 10/23-11/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	285.10	6,503.06
191	0000014493	03285195	0139052109 10/26-11/23/21	01	0000018977	DIRECT ENERGY MARKETING INC	5,503.51	6,503.06
191	0000014494	03285408	SMC01149	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	1,690.00	1,690.00
191	0000014495	03285391	OCME211201	01	0000019614	WE TYPE TRANSCRIPTION	1,378.76	1,378.76
191	0000014496	03284942	21-00675	01	0000021693	PARROTS TOWING & RECOVERY LLC	300.00	300.00
191	0000014497	03285329	LOCAL 11/30-12/6/2021	01	0000023832	BEACH 944 ENTERPRISES LLC	175.00	175.00
191	0000014498	03285446	21-214	01	0000023846	SALT SPRINGS PAVING CORP	5,485.79	45,394.59
191	0000014498	03285458	21-215	01	0000023846	SALT SPRINGS PAVING CORP	606.53	45,394.59
191	0000014498	03285461	21-207	01	0000023846	SALT SPRINGS PAVING CORP	2,266.50	45,394.59
191	0000014498	03285462	21-241	01	0000023846	SALT SPRINGS PAVING CORP	6,680.04	45,394.59
191	0000014498	03285464	21-242	01	0000023846	SALT SPRINGS PAVING CORP	11,552.90	45,394.59
191	0000014498	03285465	21-243	01	0000023846	SALT SPRINGS PAVING CORP	1,119.65	45,394.59
191	0000014498	03285467	21-247	01	0000023846	SALT SPRINGS PAVING CORP	1,245.94	45,394.59
191	0000014498	03285470	21-248	01	0000023846	SALT SPRINGS PAVING CORP	1,977.95	45,394.59
191	0000014498	03285471	21-244	01	0000023846	SALT SPRINGS PAVING CORP	3,014.12	45,394.59
191	0000014498	03285472	21-245	01	0000023846	SALT SPRINGS PAVING CORP	3,551.16	45,394.59
191	0000014498	03285474	21-246	01	0000023846	SALT SPRINGS PAVING CORP	3,087.99	45,394.59
191	0000014498	03285598	21-221	01	0000023846	SALT SPRINGS PAVING CORP	4,806.02	45,394.59
191	0000014499	03285665	1337	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	165.00	165.00
191	0000014500	03285299	20356	01	0000026602	ONPOINTE ERP SOLUTIONS INC	8,896.00	8,896.00
191	0000014501	03285247	BEC210001 10/21	01	0000026617	MAURICE COX	800.00	1,400.00
191	0000014501	03285248	BEC210002 10/21	01	0000026617	MAURICE COX	600.00	1,400.00
191	0000014502	03284979	144017	01	0000027200	COTT SYSTEMS INC	6,925.00	6,925.00
191	0000014503	03285527	239161	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,611.00	5,307.50
191	0000014503	03285528	239162	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	696.50	5,307.50
191	0000014504	03285602	206	01	0000030355	UMR INC	40,229.81	40,229.81
191	0000014505	03284121	1100890637	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,553.21	2,607.78
191	0000014505	03285157	1100892977	01	0000031382	INSIGHT PUBLIC SECTOR INC	199.06	2,607.78
191	0000014505	03285206	1100892919	01	0000031382	INSIGHT PUBLIC SECTOR INC	160.79	2,607.78
191	0000014505	03285208	1100892918	01	0000031382	INSIGHT PUBLIC SECTOR INC	592.48	2,607.78
191	0000014505	03285210	1100892499	01	0000031382	INSIGHT PUBLIC SECTOR INC	102.24	2,607.78
191	0000014506	03284956	CT12418 9/21	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	869.00	2,370.25
191	0000014506	03284959	CT12418 11/21	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	575.50	2,370.25
191	0000014506	03284960	CT12418 10/21	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	925.75	2,370.25
191	0000014507	03284785	LEE210001 11/21	01	0000031950	LEESA M STREETER	765.00	765.00
191	0000014508	03284889	RENT-B. Rowley 8/21-12/21	01	0000031953	ELUMNIATION LLC	4,500.00	4,500.00
191	0000014509	03285207	PRO220002 10/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	12,062.70	15,308.08
191	0000014509	03285213	PRO220002 11/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	3,245.38	15,308.08
191	0000014510	03284775	CAT210014 10/21	01	0000032140	CATHERINE FAUCI	2,535.00	5,525.00
191	0000014510	03284779	CAT210014 11/21	01	0000032140	CATHERINE FAUCI	2,990.00	5,525.00
191	0000014511	03284969	W276	01	0000032267	ANITA SANDERS	1,200.08	4,779.11
191	0000014511	03285402	L265	01	0000032267	ANITA SANDERS	1,415.88	4,779.11
191	0000014511	03285406	L266	01	0000032267	ANITA SANDERS	2,163.15	4,779.11
191	0000014512	03285220	UNI220002 10/21	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	5,979.44	5,979.44



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/10/2021
 Payment Cycle: A1

RUN DATE: 12/10/2021
 RUN TIME: 10:48:02 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000014513	03284777	45244	01	0000032379	BUELL FUEL LLC	12,570.89	12,570.89
191	0000014514	03285477	6765620	01	0000032847	MARATHON POWER LLC	9,824.97	9,824.97
191	0000014515	03284016	LOCAL 11/23-11/29/2021	01	0000033717	STONES FARM FRESH	300.00	350.00
191	0000014515	03285415	LOCAL 11/30-12/6/2021	01	0000033717	STONES FARM FRESH	50.00	350.00
191	0000014516	03284481	212034	01	0000034053	USC INTERNAL MERGER CO LLC	4,150.00	4,150.00
191	0000014517	03285684	39323	01	0000034772	CLEARWATER PACKAGING INC	3,732.00	3,732.00
191	0000014518	03285304	21-011	01	0000034897	CHRISTIAN C SHAEFER	1,503.68	1,503.68
191	0000014519	03284803	I021-341897	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,475.60	21,162.60
191	0000014519	03285137	I021-343317	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	18,687.00	21,162.60
191	0000014520	03285543	WC Plan as of 12/08/21	01	0000035971	TRIAD GROUP LLC	108,639.62	108,639.62
191	0000014521	03285519	R16380-4	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	4,000.00
191	0000014521	03285520	R16380-5	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	4,000.00
191	0000014522	03285343	LOCAL 11/30-12/6/2021	01	0000037914	NADER ANDRE INC	1,025.00	1,025.00
191	0000014523	03285350	LOCAL 11/30-12/6/2021	01	0000037916	J RICHMOND LLC	550.00	550.00
191	0000014524	03285355	LOCAL 11/30-12/6/2021	01	0000037919	DARTOM LLC	225.00	225.00
191	0000014525	03285363	LOCAL 11/30-12/6/2021	01	0000037924	KJH ENTERPRISES INC	450.00	450.00
191	0000014526	03285347	LOCAL 11/30-12/6/2021	01	0000037942	PTTRPAN ENTERPRISES INC	500.00	500.00
191	0000014527	03285373	LOCAL 11/30-12/6/2021	01	0000037946	WUNDERBAR SYR LLC	25.00	25.00
191	0000014528	03285371	LOCAL 11/30-12/6/2021	01	0000037949	VIETNAMESE NOODLE HOUSE INC	2,250.00	2,250.00
191	0000014529	03285361	LOCAL 11/30-12/6/2021	01	0000037958	STRONG HEARTS CAFE LLC	525.00	525.00
191	0000014530	03285353	LOCAL 11/30-12/6/2021	01	0000037972	LILY ZHENG	975.00	975.00
191	0000014531	03285362	LOCAL 11/30-12/6/2021	01	0000038010	SEASONS 52 LLC	2,975.00	2,975.00
191	0000014532	03285366	LOCAL 11/30-12/6/2021	01	0000038014	HARBOR ENTERPRISES OF SYRACUSE	3,925.00	3,925.00
191	0000014533	03285330	LOCAL 11/30-12/6/2021	01	0000038020	KARENS CATERING OF SYRACUSE LLC	350.00	350.00
191	0000014534	03285368	LOCAL 11/30-12/6/2021	01	0000038042	TRAPPERS II LLC	425.00	425.00
191	0000014535	03285364	LOCAL 11/30-12/6/2021	01	0000038048	TDL INC	75.00	75.00
191	0000014536	03285336	LOCAL 11/30-12/6/2021	01	0000038055	FAYETTEVILLE HOTEL OWNERSHIP LLC	1,450.00	1,450.00
191	0000014537	03285337	LOCAL 11/30-12/6/2021	01	0000038065	211 NORTH CLINTON STREET INC	200.00	200.00
191	0000014538	03285370	LOCAL 11/30-12/6/2021	01	0000038070	VICINOS 911 CORP	550.00	550.00
191	0000014539	03285348	LOCAL 11/30-12/6/2021	01	0000038220	201 ULSTER STREET INC	200.00	200.00
191	0000014540	03284015	LOCAL 11/23-11/29/2021	01	0000039106	STONES LAKESIDE LLC	125.00	125.00
191	0000014541	03285502	Mileage 11/21	35	0000004451	MICHAEL DECKER JR	324.24	324.24
191	0000014542	03284683	MILEAGE 10/21	43	0000002091	ROBERT FUREY	463.12	463.12
191	0000014543	03285271	Mileage 11/21	43	0000004254	SHAWN M RUSH	239.68	239.68
191	0000014544	03285444	Mileage 10/21	43	0000019420	ELISSA MIRANDA	64.96	95.20
191	0000014544	03285445	Mileage 11/21	43	0000019420	ELISSA MIRANDA	30.24	95.20
191	0000014545	03284755	MILEAGE 11/21	43	0000029085	ROSEANNE JONES	42.00	42.00
191	0000014546	03284601	MILEAGE 11/21	43	0000029634	STACY CAREY	71.12	71.12
191	0000014547	03284814	MILEAGE 10/21	43	0000038191	BRENDA LIPTAK	23.52	23.52
191	0000014548	03285202	PROCTOR 12/4/21	65	0000030319	KATHLEEN COFFTA	65.70	65.70
191	0000014549	03285265	Mileage 11/21	73	0000001270	CANDACE BROWN	179.76	179.76
191	0000014550	03284561	MILEAGE 10/21	73	0000003138	KATHLEEN DIXON	244.72	244.72
191	0000014551	03284624	MILEAGE 9/21	73	0000022104	VERA CAVALLARO	279.44	279.44
191	0000014552	03284949	MILEAGE 11/21	81	0000003458	MATTHEW WAGNER	134.96	134.96
191	0000014553	03285737	Mileage 11/21	81	0000007753	JERIME MCHERRON	78.40	78.40
191	0000014554	03284948	MILEAGE 11/21	82	0000002344	ERIK MERCADO	91.84	91.84
191	0000014555	03285505	MILEAGE 11/21	82	0000002496	DIANE C WESCOTT	182.00	182.00
191	0000014556	03284975	MILEAGE 11/21	82	0000005088	AMY FURNER	146.64	146.64
191	0000014557	03285251	MILEAGE 11/21	82	0000007226	LAWRENCE MATHEWS	39.76	39.76
191	0000014558	03284821	BINGHAMTON NY 11/23/21	83	0000002119	KEVIN HAYWOOD	81.20	81.20
191	0000014559	03284989	MILEAGE 10/21	83	0000002910	TRESSA MCMANUS	30.24	188.72
191	0000014559	03284994	MILEAGE 11/21	83	0000002910	TRESSA MCMANUS	158.48	188.72



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 12/10/2021
Payment Cycle: A1

RUN DATE: 12/10/2021
RUN TIME: 10:48:02 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000014560	03284757	MILEAGE 11/21	83	000003958	NASSAUMA ADAMS	57.12	57.12
191	0000014561	03284595	MILEAGE 11/21	83	000008091	LOURDES FARSACI	227.34	227.34
191	0000014562	03284833	MILEAGE 11/21	83	0000033713	BRITTANY PEROLLA	155.68	155.68
191	0000014563	03284826	MILEAGE 11/21	83	0000034907	MARC A MORGAN	98.00	98.00
							5,384,315.43	5,384,315.43
SCHEDULED PAYMENTS SELECTED:					368			
TOTAL VOUCHERS PAID:					368			
TOTAL CHECKS WRITTEN:					163			
CHECKS USED:					191-0000014401 THRU 191-0000014563			
OVERFLOW CHECKS:								