



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 08/20/2021  
 Payment Cycle: A1

RUN DATE: 8/20/2021  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000012306	03269692	72180296	01	0000000199	F W WEBB COMPANY	633.78	633.78
191	0000012307	03269723	9885	01	0000000213	HOLLAND COMPANY INC	9,227.05	131,189.75
191	0000012307	03269724	9907	01	0000000213	HOLLAND COMPANY INC	10,280.75	131,189.75
191	0000012307	03269725	9945	01	0000000213	HOLLAND COMPANY INC	10,278.70	131,189.75
191	0000012307	03269726	10034	01	0000000213	HOLLAND COMPANY INC	10,286.90	131,189.75
191	0000012307	03269727	10072	01	0000000213	HOLLAND COMPANY INC	10,270.50	131,189.75
191	0000012307	03269728	10037	01	0000000213	HOLLAND COMPANY INC	10,278.70	131,189.75
191	0000012307	03269729	10151	01	0000000213	HOLLAND COMPANY INC	10,301.25	131,189.75
191	0000012307	03269730	10201	01	0000000213	HOLLAND COMPANY INC	10,274.60	131,189.75
191	0000012307	03269731	10235	01	0000000213	HOLLAND COMPANY INC	10,254.10	131,189.75
191	0000012307	03269732	10300	01	0000000213	HOLLAND COMPANY INC	10,276.65	131,189.75
191	0000012307	03269733	10349	01	0000000213	HOLLAND COMPANY INC	10,280.75	131,189.75
191	0000012307	03269734	10391	01	0000000213	HOLLAND COMPANY INC	8,911.35	131,189.75
191	0000012307	03269735	10424	01	0000000213	HOLLAND COMPANY INC	10,268.45	131,189.75
191	0000012308	03263592	221182851	01	0000000214	WB MASON COMPANY INC	231.18	5,926.89
191	0000012308	03268221	221503921	01	0000000214	WB MASON COMPANY INC	259.29	5,926.89
191	0000012308	03268619	221472438	01	0000000214	WB MASON COMPANY INC	682.84	5,926.89
191	0000012308	03268621	CR9167433	01	0000000214	WB MASON COMPANY INC	-146.95	5,926.89
191	0000012308	03268623	222094083	01	0000000214	WB MASON COMPANY INC	31.50	5,926.89
191	0000012308	03268624	221969268	01	0000000214	WB MASON COMPANY INC	105.94	5,926.89
191	0000012308	03268632	222052928	01	0000000214	WB MASON COMPANY INC	11.58	5,926.89
191	0000012308	03268645	CM0092547	01	0000000214	WB MASON COMPANY INC	-192.65	5,926.89
191	0000012308	03268767	222214086	01	0000000214	WB MASON COMPANY INC	199.27	5,926.89
191	0000012308	03268780	222435318	01	0000000214	WB MASON COMPANY INC	118.60	5,926.89
191	0000012308	03268781	222436191	01	0000000214	WB MASON COMPANY INC	46.96	5,926.89
191	0000012308	03268783	222348993	01	0000000214	WB MASON COMPANY INC	99.67	5,926.89
191	0000012308	03268786	222360297	01	0000000214	WB MASON COMPANY INC	31.96	5,926.89
191	0000012308	03268797	221315917	01	0000000214	WB MASON COMPANY INC	574.60	5,926.89
191	0000012308	03268798	221248098	01	0000000214	WB MASON COMPANY INC	38.53	5,926.89
191	0000012308	03268800	221693795	01	0000000214	WB MASON COMPANY INC	613.13	5,926.89
191	0000012308	03268829	221284742	01	0000000214	WB MASON COMPANY INC	989.50	5,926.89
191	0000012308	03268830	221182930	01	0000000214	WB MASON COMPANY INC	448.50	5,926.89
191	0000012308	03269086	222394598	01	0000000214	WB MASON COMPANY INC	97.37	5,926.89
191	0000012308	03269088	222239606	01	0000000214	WB MASON COMPANY INC	1,124.40	5,926.89
191	0000012308	03269573	222236409	01	0000000214	WB MASON COMPANY INC	193.20	5,926.89
191	0000012308	03269662	222163499	01	0000000214	WB MASON COMPANY INC	230.70	5,926.89
191	0000012308	03269667	222512002	01	0000000214	WB MASON COMPANY INC	24.46	5,926.89
191	0000012308	03269832	222464130	01	0000000214	WB MASON COMPANY INC	6.99	5,926.89
191	0000012308	03269833	222431020	01	0000000214	WB MASON COMPANY INC	23.53	5,926.89
191	0000012308	03269834	222425592	01	0000000214	WB MASON COMPANY INC	82.79	5,926.89
191	0000012309	03269064	5500142797	01	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	100.00
191	0000012310	03268790	5	01	0000000462	JENNIFER A ADYDAN	32.50	32.50
191	0000012311	03269706	6043666	01	0000003920	BEST PLUMBING SPECIALTIES INC	523.80	523.80
191	0000012312	03268770	651-740-701-0001-61 8/21	01	0000005437	VERIZON	69.15	69.15
191	0000012313	03268910	0196232	01	0000005439	C&S ENGINEERS INC	8,655.00	85,823.20
191	0000012313	03269821	CT12715-3755.71-NO 29-6/25/21	01	0000005439	C&S ENGINEERS INC	77,168.20	85,823.20
191	0000012314	03269678	2214022	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,200.00	1,200.00
191	0000012315	03269272	EI DEPOSIT NYSDOH ESCROW 217	01	0000005613	NEW YORK STATE	85,917.62	85,917.62
191	0000012316	03269829	08192021	01	0000005642	EXCELLUS HEALTH PLAN INC	1,014,094.16	1,014,094.16
191	0000012317	03214597	CT31019 #1-1/31/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	402.20	8,131.19
191	0000012317	03214598	CT31019 #2-2/29/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	199.05	8,131.19
191	0000012317	03217026	CT31019 #3-4/30/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,644.50	8,131.19



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191	0000012317	03218334	CT31019 #4-5/31/20	01	000005678	BURNS BROTHERS CONTRACTORS CO INC	1,337.50	8,131.19
191	0000012317	03223377	CT31019 #5-6/30/20	01	000005678	BURNS BROTHERS CONTRACTORS CO INC	1,749.50	8,131.19
191	0000012317	03224190	CT31019 #6-7/31/20	01	000005678	BURNS BROTHERS CONTRACTORS CO INC	1,274.59	8,131.19
191	0000012317	03231906	CT31019 #7-8/31/20	01	000005678	BURNS BROTHERS CONTRACTORS CO INC	1,523.85	8,131.19
191	0000012318	03268736	07/21	01	000005703	HELIO HEALTH INC	8,742.06	8,742.06
191	0000012319	03269085	SYR220002 7/21	01	000005710	SYRACUSE JEWISH FAMILY SERVICE	1,809.30	1,809.30
191	0000012320	03269570	57377	01	000005732	T-S HOLDINGS INC	213.12	301.59
191	0000012320	03269861	58672	01	000005732	T-S HOLDINGS INC	88.47	301.59
191	0000012321	03268953	V853513	01	000005762	HAUN WELDING SUPPLY INC	40.92	350.31
191	0000012321	03268955	V853305	01	000005762	HAUN WELDING SUPPLY INC	14.88	350.31
191	0000012321	03268957	7747647	01	000005762	HAUN WELDING SUPPLY INC	25.20	350.31
191	0000012321	03268960	7659940	01	000005762	HAUN WELDING SUPPLY INC	2.40	350.31
191	0000012321	03269268	V853522	01	000005762	HAUN WELDING SUPPLY INC	28.83	350.31
191	0000012321	03269332	V853518	01	000005762	HAUN WELDING SUPPLY INC	238.08	350.31
191	0000012322	03269679	3036638	01	000005806	SYRACUSE THERMAL PRODUCTS INC	294.00	2,142.00
191	0000012322	03269680	3036625	01	000005806	SYRACUSE THERMAL PRODUCTS INC	1,848.00	2,142.00
191	0000012323	03268880	460890S	01	000005896	BEAM MACK SALES & SERVICE INC	60.05	60.05
191	0000012324	03268881	873004	01	000005928	EMERSON OIL COMPANY INC	166.40	664.67
191	0000012324	03269221	3794 6/21	01	000005928	EMERSON OIL COMPANY INC	498.27	664.67
191	0000012325	03269273	02170419	01	000005953	POSTLER & JAECKLE CORP	4,396.00	16,051.25
191	0000012325	03269279	02170420	01	000005953	POSTLER & JAECKLE CORP	1,074.00	16,051.25
191	0000012325	03269281	02170421	01	000005953	POSTLER & JAECKLE CORP	1,699.00	16,051.25
191	0000012325	03269282	02170422	01	000005953	POSTLER & JAECKLE CORP	499.50	16,051.25
191	0000012325	03269284	02170418	01	000005953	POSTLER & JAECKLE CORP	7,908.75	16,051.25
191	0000012325	03269287	02157199	01	000005953	POSTLER & JAECKLE CORP	474.00	16,051.25
191	0000012326	03268865	610009600	01	000005973	UNITED RADIO INC	3,829.85	16,622.65
191	0000012326	03268905	620066072	01	000005973	UNITED RADIO INC	35.00	16,622.65
191	0000012326	03268917	620066116	01	000005973	UNITED RADIO INC	25.00	16,622.65
191	0000012326	03269065	610009724	01	000005973	UNITED RADIO INC	2,276.00	16,622.65
191	0000012326	03269066	610009717	01	000005973	UNITED RADIO INC	5,141.40	16,622.65
191	0000012326	03269070	610009844	01	000005973	UNITED RADIO INC	5,315.40	16,622.65
191	0000012327	03269717	1278886	01	000006009	T H KINSELLA INC	1,038.10	1,038.10
191	0000012328	03269317	29338	01	000006022	FRANK GEORGE & SON INC	1,034.96	1,034.96
191	0000012329	03268980	S91431700103 1/20/21	01	000006044	CROUSE HOSPITAL	289.67	6,259.50
191	0000012329	03268981	S91627300102 1/23/21	01	000006044	CROUSE HOSPITAL	596.98	6,259.50
191	0000012329	03268982	S91809300103 1/27/21	01	000006044	CROUSE HOSPITAL	158.83	6,259.50
191	0000012329	03268983	S92127800102 2/3/21	01	000006044	CROUSE HOSPITAL	95.28	6,259.50
191	0000012329	03268984	493929 1/20/21	01	000006044	CROUSE HOSPITAL	32.71	6,259.50
191	0000012329	03268995	S93105800102 2/23/21	01	000006044	CROUSE HOSPITAL	151.20	6,259.50
191	0000012329	03268996	S93326000104 2/26/21	01	000006044	CROUSE HOSPITAL	97.04	6,259.50
191	0000012329	03268997	S93495600103 3/2/21	01	000006044	CROUSE HOSPITAL	130.04	6,259.50
191	0000012329	03268998	S93853900102 3/9/21	01	000006044	CROUSE HOSPITAL	112.94	6,259.50
191	0000012329	03268999	495013 2/23/21	01	000006044	CROUSE HOSPITAL	2.77	6,259.50
191	0000012329	03269040	S95950800105 4/19/21	01	000006044	CROUSE HOSPITAL	2,325.83	6,259.50
191	0000012329	03269041	S96155600103 4/22/21	01	000006044	CROUSE HOSPITAL	495.82	6,259.50
191	0000012329	03269042	S96340600103 4/26/21	01	000006044	CROUSE HOSPITAL	849.98	6,259.50
191	0000012329	03269043	S96716900102 5/3/21	01	000006044	CROUSE HOSPITAL	849.98	6,259.50
191	0000012329	03269044	450861 4/19/21	01	000006044	CROUSE HOSPITAL	70.43	6,259.50
191	0000012330	03269330	OCC210001 7/21	01	000006069	ONONDAGA COMMUNITY COLLEGE	567,496.16	567,496.16
191	0000012331	03269100	Wescott,D 8/16/21	01	000006082	AL BRACY CONSTRUCTION INC	350.00	350.00
191	0000012332	03269182	063021B 3-4/21 EVALS	01	000006084	JOWONIO SCHOOL INC	872.00	52,561.39
191	0000012332	03269183	063021A 1/20 EVALS	01	000006084	JOWONIO SCHOOL INC	714.00	52,561.39



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191	0000012332	03269184	080921B 9/19-6/20 CB	01	000006084	JOWONIO SCHOOL INC	19,495.09	52,561.39
191	0000012332	03269185	080921A 7-8/19 CB	01	000006084	JOWONIO SCHOOL INC	5,508.00	52,561.39
191	0000012332	03269186	080921C 9/19-4/20 CB	01	000006084	JOWONIO SCHOOL INC	4,654.90	52,561.39
191	0000012332	03269187	060121B 7/19 EVAL	01	000006084	JOWONIO SCHOOL INC	158.00	52,561.39
191	0000012332	03269188	CB210804152514 7-8/20 CB	01	000006084	JOWONIO SCHOOL INC	5,651.00	52,561.39
191	0000012332	03269189	CB210726141046 9/20-4/21 CB	01	000006084	JOWONIO SCHOOL INC	12,202.09	52,561.39
191	0000012332	03269197	CB210726084216 9-12/20 CB	01	000006084	JOWONIO SCHOOL INC	3,306.31	52,561.39
191	0000012333	03268869	626085	01	000006087	RUMETCO SALES INC	8.58	8.58
191	0000012334	03269303	CON210001 7/21	01	000006090	CONTACT COMMUNITY SERVICES INC	14,471.00	88,791.00
191	0000012334	03269304	CON210003 7/21	01	000006090	CONTACT COMMUNITY SERVICES INC	33,924.00	88,791.00
191	0000012334	03269306	CON210006 8/21	01	000006090	CONTACT COMMUNITY SERVICES INC	40,396.00	88,791.00
191	0000012335	03266303	I150280	01	000006097	MONROE EXTINGUISHER CO INC	41.00	1,190.50
191	0000012335	03268835	I150279	01	000006097	MONROE EXTINGUISHER CO INC	324.50	1,190.50
191	0000012335	03268836	I150526	01	000006097	MONROE EXTINGUISHER CO INC	299.50	1,190.50
191	0000012335	03268837	I150525	01	000006097	MONROE EXTINGUISHER CO INC	96.50	1,190.50
191	0000012335	03268838	I150524	01	000006097	MONROE EXTINGUISHER CO INC	131.50	1,190.50
191	0000012335	03268839	I150523	01	000006097	MONROE EXTINGUISHER CO INC	212.50	1,190.50
191	0000012335	03268940	I150519	01	000006097	MONROE EXTINGUISHER CO INC	82.50	1,190.50
191	0000012335	03269294	I150520	01	000006097	MONROE EXTINGUISHER CO INC	2.50	1,190.50
191	0000012336	03268747	X101156267:01	01	000006194	TRACEY ROAD EQUIPMENT INC	296.00	976.80
191	0000012336	03268853	X101157849:01	01	000006194	TRACEY ROAD EQUIPMENT INC	506.16	976.80
191	0000012336	03268854	X101158383:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-150.00	976.80
191	0000012336	03268856	X101158057:01	01	000006194	TRACEY ROAD EQUIPMENT INC	34.40	976.80
191	0000012336	03268858	X101158180:01	01	000006194	TRACEY ROAD EQUIPMENT INC	164.60	976.80
191	0000012336	03268860	X101158205:01	01	000006194	TRACEY ROAD EQUIPMENT INC	17.70	976.80
191	0000012336	03268861	X101158205:02	01	000006194	TRACEY ROAD EQUIPMENT INC	8.85	976.80
191	0000012336	03268862	X101158216:01	01	000006194	TRACEY ROAD EQUIPMENT INC	42.37	976.80
191	0000012336	03268863	X101157909:01	01	000006194	TRACEY ROAD EQUIPMENT INC	56.72	976.80
191	0000012337	03268844	B0421551	01	000006198	PURCELLS WALLPAPER & PAINT INC	18.75	1,103.67
191	0000012337	03269684	B0419619	01	000006198	PURCELLS WALLPAPER & PAINT INC	815.10	1,103.67
191	0000012337	03269686	B0421440	01	000006198	PURCELLS WALLPAPER & PAINT INC	269.82	1,103.67
191	0000012338	03268766	Y77151	01	000006201	D & W DIESEL INC	270.00	270.00
191	0000012339	03269257	3290	01	000006223	BAYBERRY PLAZA PARTNERSHIP	2,866.73	2,866.73
191	0000012340	03268778	225197	01	000006378	AMREX CHEMICAL COMPANY INC	400.00	400.00
191	0000012341	03268892	23-100892	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	171.93	1,049.49
191	0000012341	03268895	23-102801	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	725.27	1,049.49
191	0000012341	03268897	23-102805	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	44.53	1,049.49
191	0000012341	03268901	23-102861	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	107.76	1,049.49
191	0000012342	03269333	PIL210002 7/21	01	000006600	PARTNERS IN LEARNING INC	1,490.00	1,490.00
191	0000012343	03269104	2049960	01	000006677	THE KL GROUP INC	1,080.00	1,080.00
191	0000012344	03269084	206483	01	000006771	SUPERIOR LUBRICANTS CO INC	1,430.00	1,430.00
191	0000012345	03268776	817079	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,293.76	20,053.82
191	0000012345	03268777	817029	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,334.08	20,053.82
191	0000012345	03268779	820414	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	20,053.82
191	0000012345	03268782	820387	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	20,053.82
191	0000012345	03268784	819764	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	20,053.82
191	0000012345	03268785	820401	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	20,053.82
191	0000012345	03268787	817092	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	343.40	20,053.82
191	0000012345	03268826	821699	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.00	20,053.82
191	0000012345	03268828	821798	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,781.36	20,053.82
191	0000012345	03268902	824539	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	20,053.82
191	0000012345	03268903	824524	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	20,053.82



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191	0000012345	03268906	824525	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	20,053.82
191	0000012345	03268908	824510	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	20,053.82
191	0000012345	03268942	821799	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,020.92	20,053.82
191	0000012345	03268949	821794	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	625.76	20,053.82
191	0000012345	03268952	821740	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	3,121.20	20,053.82
191	0000012345	03269059	824546	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	20,053.82
191	0000012346	03268973	H1003035107003 8/24/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	46.13	5,464.94
191	0000012346	03268974	H1003043912003 8/29/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	240.13	5,464.94
191	0000012346	03268975	H1003048864401 9/2/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	240.13	5,464.94
191	0000012346	03268976	H1003058402401 9/9/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	240.13	5,464.94
191	0000012346	03269003	H1003461667701 4/13/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	651.34	5,464.94
191	0000012346	03269004	H1003468237502 4/16/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	5,464.94
191	0000012346	03269005	H1003475538602 4/21/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	5,464.94
191	0000012346	03269006	H1003497768002 5/5/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	5,464.94
191	0000012346	03269020	H1003535029701 5/28/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	268.67	5,464.94
191	0000012346	03269023	H1003527385504 5/24/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	5,464.94
191	0000012346	03269024	H1003531847503 5/27/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	5,464.94
191	0000012346	03269025	H1003536133102 5/31/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	5,464.94
191	0000012346	03269026	H1003545602001 6/7/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	5,464.94
191	0000012346	03269027	H1003535050601 5/28/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,464.94
191	0000012346	03269028	H1003536128601 5/31/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,464.94
191	0000012346	03269029	H1003542768701 6/4/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,464.94
191	0000012346	03269030	H1003564905801 6/11/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	5,464.94
191	0000012346	03269036	H1003535139203 5/28/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	175.00	5,464.94
191	0000012346	03269037	H1003536133602 5/31/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	175.00	5,464.94
191	0000012346	03269038	H1003542834601 6/4/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	175.00	5,464.94
191	0000012346	03269039	H1003591027401 6/16/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	175.00	5,464.94
191	0000012346	03269047	H1003549282101 6/8/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,538.78	5,464.94
191	0000012346	03269048	H1003564887201 6/11/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	83.21	5,464.94
191	0000012346	03269049	H1003587332901 6/15/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	83.21	5,464.94
191	0000012346	03269050	H1003598246601 6/22/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	83.21	5,464.94
191	0000012346	03269055	H1003591141801 6/16/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	5,464.94
191	0000012346	03269056	H1003595358301 6/19/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	5,464.94
191	0000012346	03269057	H1003591144402 6/16/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	5,464.94
191	0000012346	03269058	H1003595358401 6/19/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	5,464.94
191	0000012347	03269738	LEGAL DEFENSE VCH172021	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	555,635.09	558,835.09
191	0000012347	03269741	178	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	3,200.00	558,835.09
191	0000012348	03268768	8121	01	0000006868	S&W SERVICES INC	4,222.00	4,222.00
191	0000012349	03268935	214214	01	0000006879	IV4 INC	2,057.81	2,057.81
191	0000012350	03269142	ONONPS00364 6/21 RS	01	0000006945	SPECIAL PROGRAMS INC	385.00	14,355.00
191	0000012350	03269193	ONONPS00369 7/21 RS	01	0000006945	SPECIAL PROGRAMS INC	13,475.00	14,355.00
191	0000012350	03269196	ONONPS00368 5-6/21 RS	01	0000006945	SPECIAL PROGRAMS INC	495.00	14,355.00
191	0000012351	03268921	1347425-0001	01	0000007002	SKYWORKS LLC	250.00	770.48
191	0000012351	03269696	1299579-0001	01	0000007002	SKYWORKS LLC	520.48	770.48
191	0000012352	03269290	44081	01	0000007095	M A POLCE CONSULTING INC	16,474.75	17,050.75
191	0000012352	03269292	44082	01	0000007095	M A POLCE CONSULTING INC	576.00	17,050.75
191	0000012353	03269181	2021-072621 4-6/21 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,054.00	54,764.00
191	0000012353	03269199	RS210804151759 7/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	49,710.00	54,764.00
191	0000012354	03268655	174003	01	0000007384	HEALTHWEAR RENTAL INC	20.50	660.36
191	0000012354	03269095	174236	01	0000007384	HEALTHWEAR RENTAL INC	399.72	660.36
191	0000012354	03269748	174343	01	0000007384	HEALTHWEAR RENTAL INC	240.14	660.36
191	0000012355	03269192	RS210803103227 7/21 RS	01	0000007389	HEAR 2 LEARN PLLC	87,878.75	89,102.75



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191	0000012355	03269194	SEIT210810080612 7-8/19 SEIT	01	0000007389	HEAR 2 LEARN PLLC	1,224.00	89,102.75
191	0000012356	03269256	CV-102	01	0000007687	HOME HEADQUARTERS INC	5,946.66	9,316.66
191	0000012356	03269258	CV-103	01	0000007687	HOME HEADQUARTERS INC	3,370.00	9,316.66
191	0000012357	03268380	742155865-00001 8/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	25.68	21,967.38
191	0000012357	03268751	242037541-00001 7/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,087.09	21,967.38
191	0000012357	03269098	442129829-00001 8/4/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	866.94	21,967.38
191	0000012357	03269109	542101811-00001 8/10/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	6,362.88	21,967.38
191	0000012357	03269112	987101226-00001 8/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,426.57	21,967.38
191	0000012357	03269240	685526373-00002 8/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	6,284.51	21,967.38
191	0000012357	03269283	685526373-00001 8/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,913.71	21,967.38
191	0000012358	03269076	SMN210001 12/20	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,141.27	24,932.82
191	0000012358	03269312	SMN210002 8/21	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	19,412.00	24,932.82
191	0000012358	03269315	AUGUST 2021	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,379.55	24,932.82
191	0000012359	03268872	50052087	01	0000007899	STEPHENSON EQUIPMENT INC	423.42	452.93
191	0000012359	03268889	50052345	01	0000007899	STEPHENSON EQUIPMENT INC	29.51	452.93
191	0000012360	03269129	RS210720193102 6/21 RS	01	0000008160	SPROUT THERAPY GROUP	2,365.00	2,365.00
191	0000012361	03269191	RS210719182531 6/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	41,340.00	41,340.00
191	0000012362	03269399	1775874	01	0000008260	THE BUG COMPANY	214.34	534.05
191	0000012362	03269403	1775873	01	0000008260	THE BUG COMPANY	105.37	534.05
191	0000012362	03269665	1780939	01	0000008260	THE BUG COMPANY	214.34	534.05
191	0000012363	03268832	9970308772	01	0000008450	W W GRAINGER INC	778.50	4,713.39
191	0000012363	03268851	9007909998	01	0000008450	W W GRAINGER INC	757.40	4,713.39
191	0000012363	03269249	9019118166	01	0000008450	W W GRAINGER INC	470.81	4,713.39
191	0000012363	03269250	9016963341	01	0000008450	W W GRAINGER INC	112.89	4,713.39
191	0000012363	03269252	9020058708	01	0000008450	W W GRAINGER INC	86.16	4,713.39
191	0000012363	03269293	9015135263	01	0000008450	W W GRAINGER INC	308.00	4,713.39
191	0000012363	03269371	9007677439	01	0000008450	W W GRAINGER INC	382.02	4,713.39
191	0000012363	03269709	9014351192	01	0000008450	W W GRAINGER INC	306.49	4,713.39
191	0000012363	03269710	9021804456	01	0000008450	W W GRAINGER INC	555.66	4,713.39
191	0000012363	03269712	9021133062	01	0000008450	W W GRAINGER INC	503.94	4,713.39
191	0000012363	03269853	9008390511	01	0000008450	W W GRAINGER INC	100.45	4,713.39
191	0000012363	03269854	9008091978	01	0000008450	W W GRAINGER INC	271.77	4,713.39
191	0000012363	03269859	9017364168	01	0000008450	W W GRAINGER INC	79.30	4,713.39
191	0000012364	03268089	9015372866	01	0000008450	W W GRAINGER INC	357.60	357.60
191	0000012365	03269177	110210051203	01	0000008601	EJ USA INC	258.26	543.58
191	0000012365	03269750	110210058501	01	0000008601	EJ USA INC	285.32	543.58
191	0000012366	03268748	Roch11142	01	0000008974	CUMMINS-WAGNER CO INC	2,818.00	2,818.00
191	0000012367	03269325	9017718115	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,833.82	46,060.01
191	0000012367	03269327	9017718406	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,433.68	46,060.01
191	0000012367	03269331	9017718724	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,137.53	46,060.01
191	0000012367	03269334	9017719651	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,951.81	46,060.01
191	0000012367	03269337	9017720192	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,025.34	46,060.01
191	0000012367	03269338	9017720954	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,036.79	46,060.01
191	0000012367	03269340	9017718116	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,609.16	46,060.01
191	0000012367	03269351	9017719796	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,585.19	46,060.01
191	0000012367	03269355	9017720652	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,446.69	46,060.01
191	0000012368	03269817	8816412	01	0000009634	HARRIS BEACH PLLC	1,837.50	1,837.50
191	0000012369	03268771	0160206-IN	01	0000009816	ABY MANUFACTURING GROUP INC	156.50	156.50
191	0000012370	03269359	659131	01	0000016541	THATCHER COMPANY OF NEW YORK	3,338.66	20,047.56
191	0000012370	03269361	659133	01	0000016541	THATCHER COMPANY OF NEW YORK	3,344.66	20,047.56
191	0000012370	03269365	659132	01	0000016541	THATCHER COMPANY OF NEW YORK	3,341.06	20,047.56
191	0000012370	03269367	659212	01	0000016541	THATCHER COMPANY OF NEW YORK	3,337.46	20,047.56





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191	0000012370	03269370	659200	01	0000016541	THATCHER COMPANY OF NEW YORK	3,327.86	20,047.56
191	0000012370	03269373	659313	01	0000016541	THATCHER COMPANY OF NEW YORK	3,357.86	20,047.56
191	0000012371	03268761	65290-02100 7/2-8/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	357.37	15,834.86
191	0000012371	03269068	46190-58109 7/1-7/31/21	01	0000018977	DIRECT ENERGY MARKETING INC	13,939.13	15,834.86
191	0000012371	03269069	39190-58122 7/2-8/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,505.56	15,834.86
191	0000012371	03269231	84466-18004 7/8-8/6/21	01	0000018977	DIRECT ENERGY MARKETING INC	17.66	15,834.86
191	0000012371	03269850	76299-92120 7/13-8/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	4.63	15,834.86
191	0000012371	03269852	76499-92126 7/13-8/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	10.51	15,834.86
191	0000012372	03268760	5170436017 7/8-8/5/21	01	0000018977	DIRECT ENERGY MARKETING INC	259.83	259.83
191	0000012373	03268723	SMC00770	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	1,847.50	6,922.50
191	0000012373	03269681	SMC00803	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	5,075.00	6,922.50
191	0000012374	03269378	277671	01	0000019883	ANDYS PRODUCE CO INC	1,052.00	2,205.75
191	0000012374	03269438	277847	01	0000019883	ANDYS PRODUCE CO INC	1,153.75	2,205.75
191	0000012375	03269111	94824	01	0000021703	NORTHERN ASPHALT LLC	106,886.24	170,222.65
191	0000012375	03269114	94825	01	0000021703	NORTHERN ASPHALT LLC	63,336.41	170,222.65
191	0000012376	03269299	131832614	01	0000021962	SOLENIS LLC	4,580.00	58,970.31
191	0000012376	03269300	131834651	01	0000021962	SOLENIS LLC	24,752.00	58,970.31
191	0000012376	03269316	131830161	01	0000021962	SOLENIS LLC	2,705.74	58,970.31
191	0000012376	03269319	131840613	01	0000021962	SOLENIS LLC	7,635.69	58,970.31
191	0000012376	03269740	131837233	01	0000021962	SOLENIS LLC	2,659.88	58,970.31
191	0000012376	03269742	131842799	01	0000021962	SOLENIS LLC	4,621.68	58,970.31
191	0000012376	03269743	131842800	01	0000021962	SOLENIS LLC	12,015.32	58,970.31
191	0000012377	03269103	6559	01	0000023792	ALEXSCOE LLC	4,366.22	4,366.22
191	0000012378	03269091	21-101	01	0000023846	SALT SPRINGS PAVING CORP	19,906.50	27,289.81
191	0000012378	03269122	21-113	01	0000023846	SALT SPRINGS PAVING CORP	1,306.13	27,289.81
191	0000012378	03269172	21-114	01	0000023846	SALT SPRINGS PAVING CORP	3,176.97	27,289.81
191	0000012378	03269174	21-112	01	0000023846	SALT SPRINGS PAVING CORP	2,900.21	27,289.81
191	0000012379	03267738	112413	01	0000024115	GENERAL SALES ADMINISTRATION	3,081.00	3,081.00
191	0000012380	03269688	20344	01	0000026602	ONPOINTE ERP SOLUTIONS INC	5,073.50	5,073.50
191	0000012381	03268894	821416434	01	0000027591	SELIG PARKING INC	5,535.00	5,535.00
191	0000012382	03269663	473	01	0000029531	PRECISION TRENCHLESS LLC	303,190.87	303,190.87
191	0000012383	03269366	913109492	01	0000030136	VARSITY BRANDS HOLDING CO INC	1,045.50	1,045.50
191	0000012384	03269855	190	01	0000030355	UMR INC	40,821.24	40,821.24
191	0000012385	03268882	0011598156	01	0000030355	UMR INC	8,724.82	8,724.82
191	0000012386	03269374	1100861513	01	0000031382	INSIGHT PUBLIC SECTOR INC	81.50	81.50
191	0000012387	03269254	CT12418 6/21	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	538.25	1,484.75
191	0000012387	03269255	CT12418 7/21	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	946.50	1,484.75
191	0000012388	03269620	RENT-C. Mcarthur 9/20-8/21	01	0000032113	BEVERLY MITCHELL	9,000.00	9,000.00
191	0000012389	03269675	L248	01	0000032267	ANITA SANDERS	1,508.18	1,508.18
191	0000012390	03268753	806026	01	0000032379	BUELL FUEL LLC	1,445.22	24,754.20
191	0000012390	03269568	34076	01	0000032379	BUELL FUEL LLC	11,653.79	24,754.20
191	0000012390	03269569	34076-2	01	0000032379	BUELL FUEL LLC	11,655.19	24,754.20
191	0000012391	03268911	0052029	01	0000032394	VICTORY SUPPLY	1,319.76	1,319.76
191	0000012392	03268834	1021-309880	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	25.00	25.00
191	0000012393	03268738	07-21-9584	01	0000035971	TRIAD GROUP LLC	24,833.33	85,039.75
191	0000012393	03269744	WC Plan as of 08/19/21	01	0000035971	TRIAD GROUP LLC	60,206.42	85,039.75
191	0000012394	03269360	R16146-5	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	2,000.00
191	0000012395	03269759	675	01	0000036119	JUSTIN BLOCK	1,857.14	1,857.14
191	0000012396	03268726	MILEAGE 6/21	35	0000003133	KEVIN REVETTE	321.44	452.48
191	0000012396	03268970	MILEAGE 7/21	35	0000003133	KEVIN REVETTE	131.04	452.48
191	0000012397	03268932	MILEAGE 6/21	43	0000000719	KATHLEEN JAKWAY	6.72	23.52
191	0000012397	03268937	MILEAGE 7/21	43	0000000719	KATHLEEN JAKWAY	16.80	23.52



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191	0000012398	03269207	MILEAGE 7/21	43	0000001251	CAROLYN DRISCOLL	73.36	73.36
191	0000012399	03268886	MILEAGE 7/21	43	0000004254	SHAWN M RUSH	43.12	43.12
191	0000012400	03268904	MILEAGE 7/21	43	0000029085	ROSEANNE JONES	3.36	3.36
191	0000012401	03269431	MILEAGE 7/21	69	0000029852	MICHAEL T DOWNS	65.52	65.52
191	0000012402	03268893	MILEAGE 7/21	73	0000002745	MARK A BRIGGS	96.88	96.88
191	0000012403	03269372	MILEAGE 7/21	73	0000003652	TREVOR PASTOR	309.68	309.68
191	0000012404	03268890	MILEAGE 7/21	73	0000005430	KURT J BENJAMIN	434.00	434.00
191	0000012405	03268842	MILEAGE 6/21	73	0000034929	HYUN WILLIAMS	124.88	124.88
191	0000012406	03268857	MILEAGE 7/21	81	0000004553	MICHELE HIGGINS	101.36	101.36
191	0000012407	03268843	MILEAGE 7/21	81	0000007753	JERIME MCHERRON	17.36	17.36
191	0000012408	03269311	MILEAGE 7/21	82	0000002496	DIANE C WESCOTT	220.64	220.64
191	0000012409	03269314	MILEAGE 7/21	82	0000005088	AMY FURNER	227.36	227.36
191	0000012410	03268850	MILEAGE 7/21	82	0000008095	BEVERLY COLLINS	188.16	443.52
191	0000012410	03268855	MILEAGE 6/21	82	0000008095	BEVERLY COLLINS	255.36	443.52
191	0000012411	03269060	MILEAGE 7/21	83	0000001397	KIMBERLY JAMES	368.48	368.48
191	0000012412	03269736	LINCOLNDALE NY 8/11-8/12/21	83	0000002119	KEVIN HAYWOOD	133.67	233.28
191	0000012412	03269737	ROCHESTER NY 8/2/21	83	0000002119	KEVIN HAYWOOD	51.11	233.28
191	0000012412	03269739	BINGHAMTON NY 8/17/21	83	0000002119	KEVIN HAYWOOD	48.50	233.28
191	0000012413	03268697	MILEAGE 7/21	83	0000003976	MARCIA BENJAMIN	389.76	389.76
191	0000012414	03268883	MILEAGE 6/21	83	0000004256	LESLIE PIERRE	181.44	310.24
191	0000012414	03268885	MILEAGE 7/21	83	0000004256	LESLIE PIERRE	128.80	310.24
191	0000012415	03269061	MILEAGE 7/21	83	0000007602	LISA BANUSKI	112.56	267.68
191	0000012415	03269062	MILEAGE 6/21	83	0000007602	LISA BANUSKI	155.12	267.68
191	0000012416	03268950	MILEAGE 7/21	83	0000009199	KRISTIN HOLM	145.04	145.04
191	0000012417	03269758	MILEAGE 7/21	83	0000022467	LORI RATHBURN	101.52	101.52
191	0000012418	03268922	MILEAGE 7/21	83	0000026738	JESSICA SNYDER	243.04	243.04
191	0000012419	03268878	MILEAGE 7/21	83	0000029820	EMILIE MARTIN	164.56	164.56
191	0000012420	03269063	MILEAGE 7/21	83	0000032460	MICHELLE SABENE	301.92	301.92

3,840,339.48

3,840,339.48

SCHEDULED PAYMENTS SELECTED: 340  
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 TOTAL CHECKS WRITTEN: 115  
 CHECKS USED: 191-0000012306 THRU 191-0000012420  
 OVERFLOW CHECKS: