



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/10/2022
Payment Cycle: A1

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000017723	03309343	76263436	01	0000000199	F W WEBB COMPANY	17.37	86.31
191	0000017723	03309407	76338188	01	0000000199	F W WEBB COMPANY	68.94	86.31
191	0000017724	03309602	14706	01	0000000213	HOLLAND COMPANY INC	1,709.12	14,668.48
191	0000017724	03309603	14707	01	0000000213	HOLLAND COMPANY INC	1,568.00	14,668.48
191	0000017724	03309606	14709	01	0000000213	HOLLAND COMPANY INC	1,765.96	14,668.48
191	0000017724	03309607	15039	01	0000000213	HOLLAND COMPANY INC	4,795.60	14,668.48
191	0000017724	03309608	15040	01	0000000213	HOLLAND COMPANY INC	4,829.80	14,668.48
191	0000017725	03309118	230026394	01	0000000214	WB MASON COMPANY INC	75.06	1,602.86
191	0000017725	03309121	230120752	01	0000000214	WB MASON COMPANY INC	34.72	1,602.86
191	0000017725	03309410	230228148	01	0000000214	WB MASON COMPANY INC	106.02	1,602.86
191	0000017725	03309414	230228728	01	0000000214	WB MASON COMPANY INC	103.73	1,602.86
191	0000017725	03309416	230255622	01	0000000214	WB MASON COMPANY INC	24.33	1,602.86
191	0000017725	03309759	230221871	01	0000000214	WB MASON COMPANY INC	1,259.00	1,602.86
191	0000017726	03304315	PROCTOR 4/23/22	01	0000000332	JOHANNA KOHLER	112.20	112.20
191	0000017727	03309339	19	01	0000000462	JENNIFER A ADYDAN	19.50	19.50
191	0000017728	03309256	JOH220001 5/22	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000017729	03309099	0284790-IN	01	0000003960	CHARM-TEX INC	355.60	355.60
191	0000017730	03309379	0184323	01	0000005096	IBM CORP	2,150.09	9,558.83
191	0000017730	03309380	0184324	01	0000005096	IBM CORP	7,408.74	9,558.83
191	0000017731	03309192	RS220524182445 5/22 RS	01	0000005206	CLAIRE M COSTELLO	5,175.00	5,175.00
191	0000017732	03309506	2271	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	0000017733	03308727	656-397-115-0001-40 6/22	01	0000005437	VERIZON	43.80	3,496.05
191	0000017733	03308840	251-802-716-0001-82 6/22	01	0000005437	VERIZON	1,191.34	3,496.05
191	0000017733	03308846	852-105-436-0001-25 6/22	01	0000005437	VERIZON	139.99	3,496.05
191	0000017733	03309072	156-696-122-0001-90 6/22	01	0000005437	VERIZON	31.81	3,496.05
191	0000017733	03309330	651-798-765-0001-21 5/31/22	01	0000005437	VERIZON	1,180.47	3,496.05
191	0000017733	03309768	355661616000196 6/1/22	01	0000005437	VERIZON	768.65	3,496.05
191	0000017733	03309769	155726486000147 6/1/22	01	0000005437	VERIZON	139.99	3,496.05
191	0000017734	03309102	3369990	01	0000005503	KRACKELER SCIENTIFIC INC	153.82	1,401.82
191	0000017734	03309828	3370637	01	0000005503	KRACKELER SCIENTIFIC INC	1,248.00	1,401.82
191	0000017735	03309717	06092022	01	0000005642	EXCELLUS HEALTH PLAN INC	838,997.27	838,997.27
191	0000017736	03307127	469204	01	0000005663	HANCOCK ESTABROOK LLP	150.00	150.00
191	0000017737	03307020	2022 CT07618-2	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	216,433.00
191	0000017738	03308890	22430374	01	0000005683	AMERICAN RED CROSS	868.00	868.00
191	0000017739	03308836	CAT220002 12/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	297,860.46	325,650.61
191	0000017739	03308933	CAT220009 3/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	983.60	325,650.61
191	0000017739	03308938	CAT220009 4/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,561.70	325,650.61
191	0000017739	03309392	CAT220007 3/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,978.97	325,650.61
191	0000017739	03309398	CAT220007 4/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,265.88	325,650.61
191	0000017740	03308945	HUN220004 5/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.33	708.33
191	0000017741	03308905	ACC220002 1/22	01	0000005699	ACCESSCNY INC	26,691.00	1,418,860.00
191	0000017741	03308911	ACC220002 3/22	01	0000005699	ACCESSCNY INC	26,691.00	1,418,860.00
191	0000017741	03309527	ACC220003 1/22	01	0000005699	ACCESSCNY INC	682,739.00	1,418,860.00
191	0000017741	03309534	ACC220003 3/22	01	0000005699	ACCESSCNY INC	682,739.00	1,418,860.00
191	0000017742	03308955	RENT-A. Hubbard 4/21-12/21	01	0000005703	HELIO HEALTH INC	3,926.34	5,416.34
191	0000017742	03309251	HEL220001 4/22	01	0000005703	HELIO HEALTH INC	1,490.00	5,416.34
191	0000017743	03309719	Lobello,J 5/22 Maint	01	0000005711	SPRINGBROOK NY INC	17,962.64	35,925.28
191	0000017743	03309720	McCrohan,C 5/22 Maint	01	0000005711	SPRINGBROOK NY INC	17,962.64	35,925.28
191	0000017744	03293968	2022 CT09418	01	0000005715	AURORA OF CNY INC	940.00	940.00
191	0000017745	03308810	Monaghan,B 5/19/2022	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	2,220.00
191	0000017746	03309211	007101-01	01	0000005732	T-S HOLDINGS INC	866.64	866.64
191	0000017747	03308799	W680709	01	0000005762	HAUN WELDING SUPPLY INC	74.20	433.86



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191	0000017747	03308800	W680865	01	000005762	HAUN WELDING SUPPLY INC	37.10	433.86
191	0000017747	03309141	W680873	01	000005762	HAUN WELDING SUPPLY INC	37.44	433.86
191	0000017747	03309405	W680869	01	000005762	HAUN WELDING SUPPLY INC	285.12	433.86
191	0000017748	03309443	ON MY OWN TIME 2022	01	000005801	CNY ARTS INC	500.00	500.00
191	0000017749	03309158	SNOW REMOVAL 10/21-5/22-FINAL	01	000005840	TOWN OF SALINA	36,565.52	36,565.52
191	0000017750	03308726	3853000 2/16-5/12/22	01	000005846	VILLAGE OF BALDWINVILLE	16.22	16.22
191	0000017751	03308885	475061S	01	000005896	BEAM MACK SALES & SERVICE INC	350.87	5,989.78
191	0000017751	03308888	475188S	01	000005896	BEAM MACK SALES & SERVICE INC	117.07	5,989.78
191	0000017751	03308948	30242 5/22	01	000005896	BEAM MACK SALES & SERVICE INC	478.38	5,989.78
191	0000017751	03309215	469850S	01	000005896	BEAM MACK SALES & SERVICE INC	264.74	5,989.78
191	0000017751	03309217	469652S	01	000005896	BEAM MACK SALES & SERVICE INC	1,055.59	5,989.78
191	0000017751	03309219	472068S	01	000005896	BEAM MACK SALES & SERVICE INC	3,444.49	5,989.78
191	0000017751	03309221	475461S	01	000005896	BEAM MACK SALES & SERVICE INC	278.64	5,989.78
191	0000017752	03309262	610010711	01	000005973	UNITED RADIO INC	5,295.66	9,125.51
191	0000017752	03309792	610010710	01	000005973	UNITED RADIO INC	3,829.85	9,125.51
191	0000017753	03309530	CT00522 6/22	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	114,629.35	114,629.35
191	0000017754	03309399	1284900	01	000006009	T H KINSELLA INC	2,275.38	2,275.38
191	0000017755	03308940	45253	01	000006022	FRANK GEORGE & SON INC	31,898.00	31,987.70
191	0000017755	03309824	45473	01	000006022	FRANK GEORGE & SON INC	89.70	31,987.70
191	0000017756	03308863	CRO220001 5/22	01	000006044	CROUSE HOSPITAL	18,358.05	18,358.05
191	0000017757	03290211	SPONSOR PAYMENTS JAN-AUG 2022	01	000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000017758	03309189	052522A 10/20-6/21 EVALS	01	000006084	JOWONIO SCHOOL INC	857.00	1,331.00
191	0000017758	03309190	05252022B 2-3/22 EVALS	01	000006084	JOWONIO SCHOOL INC	474.00	1,331.00
191	0000017759	03309829	641245	01	000006087	RUMETCO SALES INC	56.73	56.73
191	0000017760	03309403	CON220007 4/22	01	000006090	CONTACT COMMUNITY SERVICES INC	32,986.00	65,972.00
191	0000017760	03309406	CON220007 5/22	01	000006090	CONTACT COMMUNITY SERVICES INC	32,986.00	65,972.00
191	0000017761	03308939	I157749	01	000006097	MONROE EXTINGUISHER CO INC	187.00	394.00
191	0000017761	03309510	I157745	01	000006097	MONROE EXTINGUISHER CO INC	138.50	394.00
191	0000017761	03309665	I157748	01	000006097	MONROE EXTINGUISHER CO INC	68.50	394.00
191	0000017762	03309418	X101185865:01	01	000006194	TRACEY ROAD EQUIPMENT INC	2,406.81	3,990.38
191	0000017762	03309421	X101185502:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-450.00	3,990.38
191	0000017762	03309425	X101185818:01	01	000006194	TRACEY ROAD EQUIPMENT INC	199.66	3,990.38
191	0000017762	03309428	X101186287:01	01	000006194	TRACEY ROAD EQUIPMENT INC	63.37	3,990.38
191	0000017762	03309430	X101186322:01	01	000006194	TRACEY ROAD EQUIPMENT INC	90.98	3,990.38
191	0000017762	03309794	X101179396:01	01	000006194	TRACEY ROAD EQUIPMENT INC	353.24	3,990.38
191	0000017762	03309795	X101186795:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-229.75	3,990.38
191	0000017762	03309796	R101039928:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,552.30	3,990.38
191	0000017762	03309797	X101185865:02	01	000006194	TRACEY ROAD EQUIPMENT INC	3.77	3,990.38
191	0000017763	03309509	3561	01	000006223	BAYBERRY PLAZA PARTNERSHIP	4,100.00	4,100.00
191	0000017764	03309654	BN305639	01	000006298	BONADIO & CO LLP	5,500.00	5,500.00
191	0000017765	03309524	CT4717 #5-5/31/22	01	000006387	PATRICIA ELECTRIC INC	90,253.80	90,253.80
191	0000017766	03309642	904816735	01	000006408	NORTHERN SAFETY COMPANY INC	368.88	1,106.64
191	0000017766	03309644	904823265	01	000006408	NORTHERN SAFETY COMPANY INC	737.76	1,106.64
191	0000017767	03309082	13099	01	000006449	TONY ROTELLAS BODY SHOP INC	2,683.00	3,212.00
191	0000017767	03309084	13084	01	000006449	TONY ROTELLAS BODY SHOP INC	529.00	3,212.00
191	0000017768	03308908	23-140805	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	14.43	13,422.34
191	0000017768	03309093	28150 5/22	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	6,476.20	13,422.34
191	0000017768	03309097	52750 5/22	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	6,931.71	13,422.34
191	0000017769	03309378	LEA220001 4/22	01	000006492	LEARNING DISABILITIES ASSOC OF CNY	14,645.02	14,645.02
191	0000017770	03309105	AID220002 5/22	01	000006616	AIDS COMMUNITY RESOURCES INC	2,512.91	2,512.91
191	0000017771	03309774	116505	01	000006626	EMPIRE SCALE CORP	1,853.75	1,853.75



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191	0000017772	03309495	OCM220002 4/22	01	0000006628	ONONDAGA CASE MANAGEMENT INC	56,060.10	56,060.10
191	0000017773	03308718	230	01	0000006636	BER-NATIONAL CONTROLS INC	200.00	200.00
191	0000017774	03309125	023009 5/22	01	0000006771	SUPERIOR LUBRICANTS CO INC	484.55	484.55
191	0000017775	03309117	885602	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	6,966.44
191	0000017775	03309120	885690	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,694.40	6,966.44
191	0000017775	03309408	883344	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	6,966.44
191	0000017775	03309411	883345	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	6,966.44
191	0000017775	03309413	883346	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	6,966.44
191	0000017775	03309415	883351	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	6,966.44
191	0000017775	03309420	883355	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	6,966.44
191	0000017775	03309423	883356	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	6,966.44
191	0000017775	03309424	883358	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	6,966.44
191	0000017775	03309426	883359	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	6,966.44
191	0000017775	03309429	883360	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	6,966.44
191	0000017775	03309432	883361	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	6,966.44
191	0000017775	03309435	883362	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	6,966.44
191	0000017775	03309473	883325	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,965.20	6,966.44
191	0000017775	03309477	883327	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	6,966.44
191	0000017775	03309485	883340	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	6,966.44
191	0000017775	03309486	883347	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	6,966.44
191	0000017775	03309488	883352	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	6,966.44
191	0000017775	03309489	883353	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	6,966.44
191	0000017775	03309490	883354	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	6,966.44
191	0000017776	03301504	2022 CT04517	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	38,166.67	410,104.22
191	0000017776	03309652	LEGAL DEFENSE VCHR122022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	366,659.55	410,104.22
191	0000017776	03309802	199	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	5,278.00	410,104.22
191	0000017777	03309494	53122	01	0000006868	S&W SERVICES INC	17,954.37	17,954.37
191	0000017778	03308779	107610	01	0000006999	LINSTAR INC	11,611.95	11,611.95
191	0000017779	03309730	150-4142-0002	01	0000007002	SKYWORKS LLC	1,674.75	1,674.75
191	0000017780	03309075	053122-OND	01	0000007025	PROACT INC	750,290.61	750,290.61
191	0000017781	03309519	46784	01	0000007095	M A POLCE CONSULTING INC	10,680.00	10,680.00
191	0000017782	03309194	RS220601133642 5/22 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	69,628.23	69,628.23
191	0000017783	03309284	14971	01	0000007132	J & J EQUIPMENT LLC	1,347.20	1,347.20
191	0000017784	03308777	188979	01	0000007384	HEALTHWEAR RENTAL INC	299.88	299.88
191	0000017785	03309191	7898 2-4/22 EVALS	01	0000007389	HEAR 2 LEARN PLLC	15,305.00	144,550.90
191	0000017785	03309196	SEIT220603104356 5/22 SEIT	01	0000007389	HEAR 2 LEARN PLLC	4,556.00	144,550.90
191	0000017785	03309197	SEIT220603104446 11/21-2/22 SE	01	0000007389	HEAR 2 LEARN PLLC	350.00	144,550.90
191	0000017785	03309198	RS220603104630 9/21-4/22 RS	01	0000007389	HEAR 2 LEARN PLLC	3,960.00	144,550.90
191	0000017785	03309205	RS220603104804 5/22 RS	01	0000007389	HEAR 2 LEARN PLLC	120,379.90	144,550.90
191	0000017786	03309144	COO220007 3/22	01	0000007659	COORDINATED CARE SERVICES INC	33,135.03	748,176.36
191	0000017786	03309246	COO220008 4/22	01	0000007659	COORDINATED CARE SERVICES INC	6,862.42	748,176.36
191	0000017786	03309320	COO220004 3/22	01	0000007659	COORDINATED CARE SERVICES INC	1,713.60	748,176.36
191	0000017786	03309322	COO220004 4/22	01	0000007659	COORDINATED CARE SERVICES INC	1,543.22	748,176.36
191	0000017786	03309324	COO220005 3/22	01	0000007659	COORDINATED CARE SERVICES INC	1,713.60	748,176.36
191	0000017786	03309404	COO220002 4/22	01	0000007659	COORDINATED CARE SERVICES INC	68,686.55	748,176.36
191	0000017786	03309412	COO220010 4/22	01	0000007659	COORDINATED CARE SERVICES INC	6,189.83	748,176.36
191	0000017786	03309417	COO220011 3/22	01	0000007659	COORDINATED CARE SERVICES INC	60,635.14	748,176.36
191	0000017786	03309422	COO220011 4/22	01	0000007659	COORDINATED CARE SERVICES INC	63,349.76	748,176.36
191	0000017786	03309442	COO220001 4/22	01	0000007659	COORDINATED CARE SERVICES INC	125,942.13	748,176.36
191	0000017786	03309448	COO220022 1/22	01	0000007659	COORDINATED CARE SERVICES INC	4,674.43	748,176.36
191	0000017786	03309449	COO220022 2/22	01	0000007659	COORDINATED CARE SERVICES INC	4,674.43	748,176.36
191	0000017786	03309451	COO220022 3/22	01	0000007659	COORDINATED CARE SERVICES INC	5,837.13	748,176.36



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191	0000017786	03309452	COO220022 4/22	01	000007659	COORDINATED CARE SERVICES INC	4,674.42	748,176.36
191	0000017786	03309457	COO220006 3/22	01	000007659	COORDINATED CARE SERVICES INC	3,272.27	748,176.36
191	0000017786	03309459	COO220006 4/22	01	000007659	COORDINATED CARE SERVICES INC	12,122.78	748,176.36
191	0000017786	03309475	COO220017 4/22	01	000007659	COORDINATED CARE SERVICES INC	133,244.65	748,176.36
191	0000017786	03309507	COO220019 1/22	01	000007659	COORDINATED CARE SERVICES INC	53,576.19	748,176.36
191	0000017786	03309512	COO220019 2/22	01	000007659	COORDINATED CARE SERVICES INC	48,695.87	748,176.36
191	0000017786	03309515	COO220019 3/22	01	000007659	COORDINATED CARE SERVICES INC	59,641.79	748,176.36
191	0000017786	03309521	COO220019 4/22	01	000007659	COORDINATED CARE SERVICES INC	47,991.12	748,176.36
191	0000017787	03308813	942158845-00001 5/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	77.15	10,176.47
191	0000017787	03309230	580130711-00001 5/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,434.09	10,176.47
191	0000017787	03309298	942235088-00001 5/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.22	10,176.47
191	0000017787	03309349	785332926-00001 5/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,407.58	10,176.47
191	0000017787	03309511	280129419-00001 5/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,063.22	10,176.47
191	0000017787	03309765	485478504-00001 6/4/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	163.21	10,176.47
191	0000017788	03309094	SMG220001 6/22	01	0000007812	SMG	300.00	300.00
191	0000017789	03309138	22050207	01	0000007845	UDIG NY INC	468.08	468.08
191	0000017790	03308906	50055332	01	0000007899	STEPHENSON EQUIPMENT INC	1,886.75	1,886.75
191	0000017791	03309327	INV 6/3/22	01	0000008012	KING FABRICATING INC	500.00	500.00
191	0000017792	03309276	1971422	01	0000008260	THE BUG COMPANY	272.39	544.78
191	0000017792	03309282	1976128	01	0000008260	THE BUG COMPANY	272.39	544.78
191	0000017793	03309353	9230608805	01	0000008450	W W GRAINGER INC	22.14	14,634.79
191	0000017793	03309354	9230608797	01	0000008450	W W GRAINGER INC	87.94	14,634.79
191	0000017793	03309361	9322952764	01	0000008450	W W GRAINGER INC	478.84	14,634.79
191	0000017793	03309363	9327565637	01	0000008450	W W GRAINGER INC	44.12	14,634.79
191	0000017793	03309365	9333128362	01	0000008450	W W GRAINGER INC	177.48	14,634.79
191	0000017793	03309368	9332460550	01	0000008450	W W GRAINGER INC	16.20	14,634.79
191	0000017793	03309375	9317897594	01	0000008450	W W GRAINGER INC	443.50	14,634.79
191	0000017793	03309376	9328682894	01	0000008450	W W GRAINGER INC	372.30	14,634.79
191	0000017793	03309377	9328964771	01	0000008450	W W GRAINGER INC	1,342.74	14,634.79
191	0000017793	03309531	9316313874	01	0000008450	W W GRAINGER INC	160.89	14,634.79
191	0000017793	03309533	9251668928	01	0000008450	W W GRAINGER INC	95.24	14,634.79
191	0000017793	03309536	9252158291	01	0000008450	W W GRAINGER INC	104.80	14,634.79
191	0000017793	03309537	9252978144	01	0000008450	W W GRAINGER INC	92.79	14,634.79
191	0000017793	03309538	9252158267	01	0000008450	W W GRAINGER INC	183.24	14,634.79
191	0000017793	03309540	9258340398	01	0000008450	W W GRAINGER INC	193.16	14,634.79
191	0000017793	03309543	9258340414	01	0000008450	W W GRAINGER INC	26.54	14,634.79
191	0000017793	03309544	9258340406	01	0000008450	W W GRAINGER INC	15.50	14,634.79
191	0000017793	03309545	9258945956	01	0000008450	W W GRAINGER INC	196.30	14,634.79
191	0000017793	03309675	9327011285	01	0000008450	W W GRAINGER INC	7,727.28	14,634.79
191	0000017793	03309754	9314656555	01	0000008450	W W GRAINGER INC	128.49	14,634.79
191	0000017793	03309755	9314988297	01	0000008450	W W GRAINGER INC	15.30	14,634.79
191	0000017793	03309778	9315857962	01	0000008450	W W GRAINGER INC	64.94	14,634.79
191	0000017793	03309793	9330643082	01	0000008450	W W GRAINGER INC	18.09	14,634.79
191	0000017793	03309799	9316795351	01	0000008450	W W GRAINGER INC	64.66	14,634.79
191	0000017793	03309800	9317897610	01	0000008450	W W GRAINGER INC	157.68	14,634.79
191	0000017793	03309801	9317897628	01	0000008450	W W GRAINGER INC	374.83	14,634.79
191	0000017793	03309803	9317993641	01	0000008450	W W GRAINGER INC	106.20	14,634.79
191	0000017793	03309804	9322750473	01	0000008450	W W GRAINGER INC	75.27	14,634.79
191	0000017793	03309805	9322750481	01	0000008450	W W GRAINGER INC	25.42	14,634.79
191	0000017793	03309806	9322750499	01	0000008450	W W GRAINGER INC	25.10	14,634.79
191	0000017793	03309807	9323685686	01	0000008450	W W GRAINGER INC	221.39	14,634.79
191	0000017793	03309808	9324875955	01	0000008450	W W GRAINGER INC	184.23	14,634.79



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191	0000017793	03309809	9324875963	01	0000008450	W W GRAINGER INC	166.93	14,634.79
191	0000017793	03309810	9326405686	01	0000008450	W W GRAINGER INC	5.72	14,634.79
191	0000017793	03309811	9326649366	01	0000008450	W W GRAINGER INC	451.15	14,634.79
191	0000017793	03309812	9336203659	01	0000008450	W W GRAINGER INC	199.00	14,634.79
191	0000017793	03309815	9336302782	01	0000008450	W W GRAINGER INC	22.09	14,634.79
191	0000017793	03309817	9337932413	01	0000008450	W W GRAINGER INC	466.86	14,634.79
191	0000017793	03309818	9338530539	01	0000008450	W W GRAINGER INC	80.44	14,634.79
191	0000017794	03309267	VEN220001 5/22	01	0000008768	VENTEK INC	72,342.00	72,342.00
191	0000017795	03309110	3192311	01	0000008815	SWANK MOTION PICTURES INC	226.00	226.00
191	0000017796	03308837	VER220001 3/22	01	0000008950	VERA HOUSE INC	1,392.00	9,207.98
191	0000017796	03308838	VER220001 4/22	01	0000008950	VERA HOUSE INC	600.00	9,207.98
191	0000017796	03309487	VER220003 4/22	01	0000008950	VERA HOUSE INC	7,215.98	9,207.98
191	0000017797	03308828	474740	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	495.00
191	0000017797	03308829	474742	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	495.00
191	0000017797	03308831	475201	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	495.00
191	0000017797	03308833	475202	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	495.00
191	0000017797	03308834	475217	01	0000009084	SCHNEIDER LABORATORIES INC	286.00	495.00
191	0000017797	03308835	475408	01	0000009084	SCHNEIDER LABORATORIES INC	110.00	495.00
191	0000017798	03309232	TYM220001 5/22	01	0000009457	TYMESAVERS LLC	5,490.00	5,490.00
191	0000017799	03308797	8482-1033574	01	0000009561	CONSOLIDATED ELECTRICAL	21,746.68	23,698.68
191	0000017799	03308871	8482-1033850	01	0000009561	CONSOLIDATED ELECTRICAL	1,952.00	23,698.68
191	0000017800	03308832	PEA220001 3/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	47,940.63	47,940.63
191	0000017801	03309283	857359	01	0000016687	INDEPENDENT FIELD SERVICE LLC	3,750.00	3,750.00
191	0000017802	03309170	JUB220001 5/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	32,175.90	32,175.90
191	0000017803	03309236	345	01	0000018779	KENNETH JACKSON	200.00	200.00
191	0000017804	03308897	10788-42119 5/2-6/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,493.46	46,682.91
191	0000017804	03308903	63563-94106 4/22-5/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	45.82	46,682.91
191	0000017804	03308909	72463-92108 5/1-5/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	35,029.19	46,682.91
191	0000017804	03308912	80463-83106 5/2-6/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	3,259.74	46,682.91
191	0000017804	03308914	85201-08112 5/2-6/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	3,961.51	46,682.91
191	0000017804	03309359	01111-38008 4/26-5/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	33.74	46,682.91
191	0000017804	03309366	69588-57117 4/26-5/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	73.44	46,682.91
191	0000017804	03309419	58550-74006 4/17-5/17/22	01	0000018977	DIRECT ENERGY MARKETING INC	105.40	46,682.91
191	0000017804	03309431	67788-57100 4/26-5/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	376.96	46,682.91
191	0000017804	03309469	26388-53104 4/26-5/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	21.70	46,682.91
191	0000017804	03309554	65651-97119 5/5-6/3/22	01	0000018977	DIRECT ENERGY MARKETING INC	425.76	46,682.91
191	0000017804	03309661	54252-01104 5/7-6/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	1.60	46,682.91
191	0000017804	03309662	41663-78109 5/7-6/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.81	46,682.91
191	0000017804	03309772	14590-48108 4/27-5/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	132.96	46,682.91
191	0000017804	03309773	39825-23109 4/30-5/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	213.39	46,682.91
191	0000017804	03309822	95390-42100 4/28-5/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	499.79	46,682.91
191	0000017804	03309823	05590-55104 4/28-5/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	7.64	46,682.91
191	0000017805	03308748	SMC01686	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	875.00	1,137.50
191	0000017805	03309542	SMC01739	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	262.50	1,137.50
191	0000017806	03308937	287983	01	0000019883	ANDYS PRODUCE CO INC	1,321.70	3,289.45
191	0000017806	03309663	288204	01	0000019883	ANDYS PRODUCE CO INC	1,967.75	3,289.45
191	0000017807	03309108	22-00975	01	0000021693	PARROTS TOWING & RECOVERY LLC	875.00	1,657.50
191	0000017807	03309643	22-00903	01	0000021693	PARROTS TOWING & RECOVERY LLC	187.50	1,657.50
191	0000017807	03309645	22-00952	01	0000021693	PARROTS TOWING & RECOVERY LLC	125.00	1,657.50
191	0000017807	03309646	22-00958	01	0000021693	PARROTS TOWING & RECOVERY LLC	225.00	1,657.50
191	0000017807	03309648	22-00960	01	0000021693	PARROTS TOWING & RECOVERY LLC	130.00	1,657.50
191	0000017807	03309649	22-00967	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	1,657.50



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191	0000017808	03309668	22-009	01	0000023846	SALT SPRINGS PAVING CORP	51,988.00	51,988.00
191	0000017809	03308546	4092	01	0000024053	HECORP INC	18,750.00	18,750.00
191	0000017810	03309077	20377	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,008.00	10,008.00
191	0000017811	03309274	BEC220001 5/22	01	0000026617	MAURICE COX	600.00	1,600.00
191	0000017811	03309278	BEC220002 5/22	01	0000026617	MAURICE COX	1,000.00	1,600.00
191	0000017812	03309287	858312	01	0000027818	KCI ENGINEERING OF NEW YORK PC	1,230.00	1,845.00
191	0000017812	03309293	858333	01	0000027818	KCI ENGINEERING OF NEW YORK PC	615.00	1,845.00
191	0000017813	03309751	Tyler, T 5/25/22	01	0000027860	HEATHER TANNER	500.00	500.00
191	0000017814	03309666	232	01	0000030355	UMR INC	39,265.62	39,265.62
191	0000017815	03308523	0012836769	01	0000030355	UMR INC	8,708.22	8,708.22
191	0000017816	03308841	NIZ220001 5/22	01	0000031330	AHMED RASLAAN NIZAR	3,150.00	3,150.00
191	0000017817	03308683	1100944297	01	0000031382	INSIGHT PUBLIC SECTOR INC	356.35	356.35
191	0000017818	03309073	CT12418 5/22	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	811.25	811.25
191	0000017819	03309518	1067	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	16,025.04	16,025.04
191	0000017820	03309370	LEE220001 4/22	01	0000031950	LEESA M STREETER	855.00	1,727.00
191	0000017820	03309372	LEE220001 5/22	01	0000031950	LEESA M STREETER	872.00	1,727.00
191	0000017821	03309400	CAT220008 3/22	01	0000032140	CATHERINE FAUCI	3,055.00	6,305.00
191	0000017821	03309402	CAT220008 4/22	01	0000032140	CATHERINE FAUCI	3,250.00	6,305.00
191	0000017822	03309504	L292	01	0000032267	ANITA SANDERS	1,828.85	5,600.53
191	0000017822	03309513	W302	01	0000032267	ANITA SANDERS	1,885.84	5,600.53
191	0000017822	03309514	W303	01	0000032267	ANITA SANDERS	1,885.84	5,600.53
191	0000017823	03309673	88575	01	0000032379	BUELL FUEL LLC	935.38	935.38
191	0000017824	03309393	0065960	01	0000032394	VICTORY SUPPLY	358.00	358.00
191	0000017825	03309471	3977853	01	0000032847	MARATHON POWER LLC	15,126.46	15,126.46
191	0000017826	03309178	I021-393596	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	12.00	33.56
191	0000017826	03309670	I021-393931	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	21.56	33.56
191	0000017827	03309478	WC Plan as of 06/08/22	01	0000035971	TRIAD GROUP LLC	163,915.66	163,915.66
191	0000017828	03308529	2705	01	0000037261	FOXSCAPES INC	6,700.00	6,700.00
191	0000017829	03309235	Mileage 5/22	35	0000004451	MICHAEL DECKER JR	227.57	227.57
191	0000017830	03309182	Mileage 5/22	43	0000002091	ROBERT FUREY	217.62	217.62
191	0000017831	03309228	Mileage 5/22	43	0000004254	SHAWN M RUSH	70.20	70.20
191	0000017832	03309745	Mileage 5/22	43	0000004731	REBECCA AMIDON	412.43	412.43
191	0000017833	03308858	Mileage 5/22	43	0000004787	MATTHEW SCHADER	200.66	200.66
191	0000017834	03308884	Mileage 5/22	43	0000023842	SAHELEZEGI GEBRESELASIE	98.87	98.87
191	0000017835	03308851	Mileage 5/22	43	0000029634	STACY CAREY	48.56	48.56
191	0000017836	03309736	Mileage 4/22	43	0000032312	EMILY KEENE	336.96	588.51
191	0000017836	03309737	Mileage 5/22	43	0000032312	EMILY KEENE	251.55	588.51
191	0000017837	03309114	Mileage 5/22	73	0000001068	DONNA CAPRIA	100.62	100.62
191	0000017838	03308784	Mileage 4/22	73	0000001270	CANDACE BROWN	158.54	158.54
191	0000017839	03309100	Mileage 5/22	73	0000002745	MARK A BRIGGS	248.63	248.63
191	0000017840	03309101	Mileage 5/22	73	0000004064	KIM M CASEY	204.75	204.75
191	0000017841	03308790	Mileage 5/22	73	0000004261	TODD GUERIN	125.78	125.78
191	0000017842	03308699	Mileage 4/22	73	0000004686	KATHLEEN ULLRICH-SHAW	80.73	80.73
191	0000017843	03309771	Mileage 5/22	73	0000027426	CHRISTOPHER SALMONSEN	94.77	94.77
191	0000017844	03309481	Mileage 5/22	73	0000031507	PHILLIP PHILBRICK	143.91	143.91
191	0000017845	03309265	SCHAUMBURG IL 5/11-5/14/22	79	0000027554	TYLER MYERS	242.00	242.00
191	0000017846	03308817	Mileage 5/22	81	0000003458	MATTHEW WAGNER	238.68	238.68
191	0000017847	03308872	Mileage 5/22	82	0000002112	ERIN TOGNI	93.02	93.02
191	0000017848	03308658	Mileage 4/22	82	0000002344	ERIK MERCADO	149.76	149.76
191	0000017849	03309252	Mileage 4/22	82	0000002627	LORI A COLE	89.51	166.73
191	0000017849	03309255	Mileage 5/22	82	0000002627	LORI A COLE	77.22	166.73
191	0000017850	03308866	Mileage 5/22	82	0000003352	NICHOLAS STEPIEN	194.81	194.81



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191	0000017851	03308667	MILEAGE 5/22	82	0000003955	BARBARA J MORRISSEY	216.69	216.69
191	0000017852	03308653	Mileage 5/22	82	0000005077	DENISE E BROWN	272.61	272.61
191	0000017853	03308783	Mileage 5/22	83	0000002008	MARGARET SMITH	316.49	316.49
191	0000017854	03309738	Mileage 5/22	83	0000002119	KEVIN HAYWOOD	87.90	87.90
191	0000017855	03308854	Mileage 5/22	83	0000002910	TRESSA MCMANUS	156.20	320.59
191	0000017855	03309208	Mileage 4/22	83	0000002910	TRESSA MCMANUS	164.39	320.59
191	0000017856	03308814	Mileage 5/22	83	0000003455	JESSICA EVANS	117.00	117.00
191	0000017857	03308798	Mileage 5/22	83	0000003617	DEREK HMIEL	102.38	102.38
191	0000017858	03309279	Mileage 5/22	83	0000003854	LISA F DOUGHERTY	628.29	628.29
191	0000017859	03309188	Mileage 5/22	83	0000005422	MARSHA WRIGHT	217.04	217.04
191	0000017860	03308879	Rochester NY 5/19/22	83	0000008091	LOURDES FARSAZI	15.00	15.00
191	0000017861	03308873	Mileage 5/22	83	0000019418	JADA SPINNER	173.31	173.31
191	0000017862	03309259	Mileage 5/22	83	0000026685	JOANNE LANGDON	225.81	225.81
191	0000017863	03309135	Mileage 5/22	83	0000027496	MICHELE CAGE	129.87	129.87
191	0000017864	03309115	Mileage 5/22	83	0000029820	EMILIE MARTIN	142.74	142.74
191	0000017865	03308868	Mileage 5/22	83	0000032460	MICHELLE SABENE	256.23	256.23
191	0000017866	03308864	Mileage 4/22	83	0000033713	BRITTANY PEROLLA	59.67	174.92
191	0000017866	03308865	Mileage 5/22	83	0000033713	BRITTANY PEROLLA	115.25	174.92
191	0000017867	03309347	MILEAGE 5/22	83	0000034891	MAGEN BUCZEK	403.07	403.07
191	0000017868	03308899	Mileage 5/22	83	0000034892	BRANDI SUPERNAULT	78.98	78.98
191	0000017869	03308785	Mileage 5/22	83	0000038196	IMANI BRANNICK	176.67	176.67
191	0000017870	03308741	Mileage 5/22	83	0000039365	REBECCA HIJA	81.32	81.32
							7,416,021.17	

7,416,021.17

SCHEDULED PAYMENTS SELECTED:
TOTAL VOUCHERS PAID:
TOTAL CHECKS WRITTEN:
CHECKS USED:
OVERFLOW CHECKS:

333
333
148
0000017794

191-0000017723 THRU 191-0000017870