



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/04/2020  
 Payment Cycle: A1

RUN DATE: 12/4/2020  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000007796	03236830	69213202	01	0000000199	F W WEBB COMPANY	1,206.66	2,501.80
191	0000007796	03237125	69052440	01	0000000199	F W WEBB COMPANY	510.62	2,501.80
191	0000007796	03238289	68980136	01	0000000199	F W WEBB COMPANY	784.52	2,501.80
191	0000007797	03236015	215084974	01	0000000214	WB MASON COMPANY INC	304.64	5,722.00
191	0000007797	03236017	215185752	01	0000000214	WB MASON COMPANY INC	59.50	5,722.00
191	0000007797	03236178	215416365	01	0000000214	WB MASON COMPANY INC	83.40	5,722.00
191	0000007797	03236179	215419272	01	0000000214	WB MASON COMPANY INC	984.40	5,722.00
191	0000007797	03236182	215418576	01	0000000214	WB MASON COMPANY INC	236.54	5,722.00
191	0000007797	03236185	215429843	01	0000000214	WB MASON COMPANY INC	287.30	5,722.00
191	0000007797	03236345	215459348	01	0000000214	WB MASON COMPANY INC	4.74	5,722.00
191	0000007797	03236346	215462512	01	0000000214	WB MASON COMPANY INC	211.04	5,722.00
191	0000007797	03236347	215463161	01	0000000214	WB MASON COMPANY INC	22.74	5,722.00
191	0000007797	03236348	215466165	01	0000000214	WB MASON COMPANY INC	11.11	5,722.00
191	0000007797	03236556	215490033	01	0000000214	WB MASON COMPANY INC	17.18	5,722.00
191	0000007797	03236557	215490970	01	0000000214	WB MASON COMPANY INC	25.45	5,722.00
191	0000007797	03236558	215493802	01	0000000214	WB MASON COMPANY INC	67.68	5,722.00
191	0000007797	03236560	215494505	01	0000000214	WB MASON COMPANY INC	29.45	5,722.00
191	0000007797	03236797	215530953	01	0000000214	WB MASON COMPANY INC	1,162.33	5,722.00
191	0000007797	03236798	215531031	01	0000000214	WB MASON COMPANY INC	27.54	5,722.00
191	0000007797	03237559	214796751	01	0000000214	WB MASON COMPANY INC	84.83	5,722.00
191	0000007797	03237560	215082982	01	0000000214	WB MASON COMPANY INC	4.44	5,722.00
191	0000007797	03237561	215231492	01	0000000214	WB MASON COMPANY INC	8.64	5,722.00
191	0000007797	03237562	215372417	01	0000000214	WB MASON COMPANY INC	4.38	5,722.00
191	0000007797	03237705	215345337	01	0000000214	WB MASON COMPANY INC	33.40	5,722.00
191	0000007797	03237730	215617472	01	0000000214	WB MASON COMPANY INC	104.77	5,722.00
191	0000007797	03237731	215616779	01	0000000214	WB MASON COMPANY INC	48.54	5,722.00
191	0000007797	03238167	215380275	01	0000000214	WB MASON COMPANY INC	51.76	5,722.00
191	0000007797	03238307	215784151	01	0000000214	WB MASON COMPANY INC	237.48	5,722.00
191	0000007797	03238308	215749957	01	0000000214	WB MASON COMPANY INC	1,147.82	5,722.00
191	0000007797	03238484	CR8547864	01	0000000214	WB MASON COMPANY INC	-17.18	5,722.00
191	0000007797	03238497	215619889	01	0000000214	WB MASON COMPANY INC	168.49	5,722.00
191	0000007797	03238502	215347403	01	0000000214	WB MASON COMPANY INC	65.38	5,722.00
191	0000007797	03238505	215660577	01	0000000214	WB MASON COMPANY INC	45.54	5,722.00
191	0000007797	03238522	215733897	01	0000000214	WB MASON COMPANY INC	73.95	5,722.00
191	0000007797	03238524	215750151	01	0000000214	WB MASON COMPANY INC	124.72	5,722.00
191	0000007798	03237431	16755	01	0000001348	DAVID W HENDERSON	320.00	320.00
191	0000007799	03238194	JOH200003 11/20	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000007800	03238365	5992330	01	0000003920	BEST PLUMBING SPECIALTIES INC	54.78	54.78
191	0000007801	03236292	68189	01	0000003969	INTERBORO PACKAGING CORP	266.56	1,394.80
191	0000007801	03236653	68161	01	0000003969	INTERBORO PACKAGING CORP	1,128.24	1,394.80
191	0000007802	03234297	Q6550GK	01	0000005096	IBM CORP	467.36	467.36
191	0000007803	03237756	152282582000139 11/18/20	01	0000005437	VERIZON	131.06	131.06
191	0000007804	03238305	2197851	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	213.72	213.72
191	0000007805	03236289	3313033	01	0000005503	KRACKELER SCIENTIFIC INC	31.50	950.66
191	0000007805	03236291	3313034	01	0000005503	KRACKELER SCIENTIFIC INC	71.64	950.66
191	0000007805	03236293	3313035	01	0000005503	KRACKELER SCIENTIFIC INC	89.76	950.66
191	0000007805	03236530	3313075	01	0000005503	KRACKELER SCIENTIFIC INC	757.76	950.66
191	0000007806	03238288	EI DEPOSIT NYSDOH ESCROW 199	01	0000005613	NEW YORK STATE	55,490.98	55,490.98
191	0000007807	03237733	11262020	01	0000005642	EXCELLUS HEALTH PLAN INC	778,832.78	1,825,547.56
191	0000007807	03238415	12032020	01	0000005642	EXCELLUS HEALTH PLAN INC	1,046,714.78	1,825,547.56
191	0000007808	03237728	0012965-IN	01	0000005681	GLEASON SALT AND SUPPLY	413.56	413.56
191	0000007809	03237980	CAT200005 10/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,266.33	32,675.39



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191	000007809	03238134	CAT210001 10/20	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	11,641.75	32,675.39
191	000007809	03238140	CAT210002 10/20	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	7,488.28	32,675.39
191	000007809	03238206	CAT220001 10/20	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	5,645.14	32,675.39
191	000007809	03238330	CT121318 10/1-10/31/20	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	2,633.89	32,675.39
191	000007810	03238408	HUN220001 9/20	01	000005695	HUNTINGTON FAMILY CENTERS INC	4,679.51	9,205.17
191	000007810	03238466	HUN220001 10/20	01	000005695	HUNTINGTON FAMILY CENTERS INC	4,525.66	9,205.17
191	000007811	03238256	ACC210001 10/20	01	000005699	ACCESSCNY INC	17,960.88	17,960.88
191	000007812	03238447	SYR210001 11/20	01	000005710	SYRACUSE JEWISH FAMILY SERVICE	7,458.33	7,458.33
191	000007813	03238532	Lobello,J 11/20 MAINT	01	000005711	SPRINGBROOK NY INC	15,973.50	31,947.00
191	000007813	03238535	Mccrohan,C 11/20 MAINT	01	000005711	SPRINGBROOK NY INC	15,973.50	31,947.00
191	000007814	03238450	Peters,A 11/9/2020	01	000005730	CARTER FUNERAL HOME INC	2,770.00	2,770.00
191	000007815	03235562	V340098	01	000005762	HAUN WELDING SUPPLY INC	226.30	444.54
191	000007815	03235564	V340099	01	000005762	HAUN WELDING SUPPLY INC	122.76	444.54
191	000007815	03238295	V389798	01	000005762	HAUN WELDING SUPPLY INC	68.20	444.54
191	000007815	03238296	V389948	01	000005762	HAUN WELDING SUPPLY INC	27.28	444.54
191	000007816	03238071	20201030 9/19-6/20 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	107,968.26	107,968.26
191	000007817	03238186	448044S	01	000005896	BEAM MACK SALES & SERVICE INC	224.98	251.79
191	000007817	03238189	448370S	01	000005896	BEAM MACK SALES & SERVICE INC	26.81	251.79
191	000007818	03237024	858628	01	000005928	EMERSON OIL COMPANY INC	568.00	568.00
191	000007819	03237342	02044767	01	000005953	POSTLER & JAECKLE CORP	4,602.92	10,986.92
191	000007819	03237856	02044766	01	000005953	POSTLER & JAECKLE CORP	4,451.00	10,986.92
191	000007819	03238332	02044971	01	000005953	POSTLER & JAECKLE CORP	1,933.00	10,986.92
191	000007820	03232342	1021-250240	01	000005957	UNITED UNIFORM CO INC	115.00	223.50
191	000007820	03232367	1021-240591	01	000005957	UNITED UNIFORM CO INC	108.50	223.50
191	000007821	03237115	610008814	01	000005973	UNITED RADIO INC	3,829.85	4,768.15
191	000007821	03237251	620064091	01	000005973	UNITED RADIO INC	152.20	4,768.15
191	000007821	03237252	620064094	01	000005973	UNITED RADIO INC	152.20	4,768.15
191	000007821	03237253	620064095	01	000005973	UNITED RADIO INC	152.20	4,768.15
191	000007821	03237254	620064096	01	000005973	UNITED RADIO INC	152.20	4,768.15
191	000007821	03238100	620064179	01	000005973	UNITED RADIO INC	329.50	4,768.15
191	000007822	03236596	15691	01	000006022	FRANK GEORGE & SON INC	2,527.00	5,762.50
191	000007822	03238303	15841	01	000006022	FRANK GEORGE & SON INC	3,235.50	5,762.50
191	000007823	03238348	CRO200001 10/20	01	000006044	CROUSE HOSPITAL	83,187.21	83,187.21
191	000007824	03237454	CT12520 11/20	01	000006044	CROUSE HOSPITAL	3,420.00	3,420.00
191	000007825	03165033	CT18518 - 3/4/19	01	000006060	C O FALTER CONSTRUCTION CORP	13,597.56	85,380.78
191	000007825	03168581	CT18518 - 4/4/19	01	000006060	C O FALTER CONSTRUCTION CORP	8,151.20	85,380.78
191	000007825	03173828	CT18518 - 5/6/19	01	000006060	C O FALTER CONSTRUCTION CORP	10,520.87	85,380.78
191	000007825	03181573	CT18518 - 6/6/19	01	000006060	C O FALTER CONSTRUCTION CORP	4,685.35	85,380.78
191	000007825	03187908	CT18518 - 7/11/19	01	000006060	C O FALTER CONSTRUCTION CORP	6,647.02	85,380.78
191	000007825	03187909	CT18518 - 8/19/19	01	000006060	C O FALTER CONSTRUCTION CORP	2,062.50	85,380.78
191	000007825	03197862	CT18518 - 11/1/19	01	000006060	C O FALTER CONSTRUCTION CORP	10,025.00	85,380.78
191	000007825	03202423	CT18518 - 12/31/19	01	000006060	C O FALTER CONSTRUCTION CORP	12,354.37	85,380.78
191	000007825	03230871	CT18518 - 8/10/20	01	000006060	C O FALTER CONSTRUCTION CORP	17,336.91	85,380.78
191	000007826	03238351	OCC200001 10/20	01	000006069	ONONDAGA COMMUNITY COLLEGE	617,863.39	617,863.39
191	000007827	03236525	111220A	01	000006072	THE LIBERTY STORE INC	278.92	278.92
191	000007828	03238250	1940002750	01	000006081	OBRIEN & GERE ENGINEERS INC	15,764.95	22,965.25
191	000007828	03238251	1940002742	01	000006081	OBRIEN & GERE ENGINEERS INC	7,200.30	22,965.25
191	000007829	03232778	614261	01	000006087	RUMETCO SALES INC	199.48	217.16
191	000007829	03238029	616310	01	000006087	RUMETCO SALES INC	17.68	217.16
191	000007830	03237819	I144069	01	000006097	MONROE EXTINGUISHER CO INC	582.00	848.74
191	000007830	03237822	I144085	01	000006097	MONROE EXTINGUISHER CO INC	266.74	848.74
191	000007831	03238379	B0382635	01	000006198	PURCELLS WALLPAPER & PAINT INC	48.00	48.00



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191	000007832	03236297	X12889	01	000006201	D & W DIESEL INC	972.70	6,583.21
191	000007832	03236394	X19073	01	000006201	D & W DIESEL INC	2,536.28	6,583.21
191	000007832	03238017	X18490	01	000006201	D & W DIESEL INC	2,753.00	6,583.21
191	000007832	03238395	X25230	01	000006201	D & W DIESEL INC	151.97	6,583.21
191	000007832	03238398	X19428	01	000006201	D & W DIESEL INC	169.26	6,583.21
191	000007833	03235848	44727	01	000006212	MID-STATE DOOR INC	196.00	196.00
191	000007834	03236341	A0270560	01	000006227	JGB ENTERPRISES INC	600.00	1,215.00
191	000007834	03237259	A0270559	01	000006227	JGB ENTERPRISES INC	615.00	1,215.00
191	000007835	03236794	2840766	01	000006259	DIVAL SAFETY EQUIPMENT INC	531.74	531.74
191	000007836	03238040	22404	01	000006323	CALKINS TECHNICAL PRODUCTS INC	3,240.00	3,240.00
191	000007837	03238404	CT33519 - 10/31/20	01	000006387	PATRICIA ELECTRIC INC	261,140.72	261,140.72
191	000007838	03236732	904214278	01	000006408	NORTHERN SAFETY COMPANY INC	412.50	412.50
191	000007839	03237910	65310	01	000006444	PHOENIX GRAPHICS INC	2,898.00	2,898.00
191	000007840	03237499	LEA200001 10/20	01	000006492	LEARNING DISABILITIES ASSOC OF CNY	17,244.16	17,244.16
191	000007841	03238135	0399220201201	01	000006546	WEGMANS FOOD MARKET INC	509.23	4,574.23
191	000007841	03238405	Smith,D 12/20-2	01	000006546	WEGMANS FOOD MARKET INC	4,065.00	4,574.23
191	000007842	03237511	OCM200002 10/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	33,510.46	33,510.46
191	000007843	03238314	12950	01	000006665	KOESTER ASSOCIATES INC	3,243.00	3,243.00
191	000007844	03238055	226709	01	000006702	RICCELLI ENTERPRISES INC	35,609.89	58,840.11
191	000007844	03238057	226710	01	000006702	RICCELLI ENTERPRISES INC	23,230.22	58,840.11
191	000007845	03238352	December 2020	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,255.00	6,255.00
191	000007846	03214551	19010.00-05	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,990.00	13,895.39
191	000007846	03238347	CT20318-NO 17-11/1/20	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	11,905.39	13,895.39
191	000007847	03237999	775128	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	121.00	1,472.23
191	000007847	03238098	773845	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	110.37	1,472.23
191	000007847	03238113	774094	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	75.00	1,472.23
191	000007847	03238136	775126	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	104.16	1,472.23
191	000007847	03238152	775127	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.80	1,472.23
191	000007847	03238158	775133	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	1,472.23
191	000007847	03238240	775113	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	313.20	1,472.23
191	000007847	03238241	775117	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	393.20	1,472.23
191	000007847	03238242	775135	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	1,472.23
191	000007847	03238243	775146	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	1,472.23
191	000007848	03238342	10030246197 8/17/20	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	330.00
191	000007849	03238067	ONONPS00200 7-8/20 CB	01	000006945	SPECIAL PROGRAMS INC	58,356.00	101,003.00
191	000007849	03238068	ONONPS00204 9/20 CB	01	000006945	SPECIAL PROGRAMS INC	35,222.00	101,003.00
191	000007849	03238079	ONONPS00196 9/20 RS	01	000006945	SPECIAL PROGRAMS INC	7,425.00	101,003.00
191	000007850	03237734	1173845-0001	01	000007002	SKYWORKS LLC	657.50	657.50
191	000007851	03235349	41242	01	000007095	M A POLCE CONSULTING INC	17,203.75	34,389.50
191	000007851	03236478	41220	01	000007095	M A POLCE CONSULTING INC	720.00	34,389.50
191	000007851	03238327	41471	01	000007095	M A POLCE CONSULTING INC	16,465.75	34,389.50
191	000007852	03237766	2162-008260 11/14/20	01	000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	21.00
191	000007853	03236025	R15990-1	01	000007345	VANTAGE EQUIPMENT LLC	2,699.00	3,609.40
191	000007853	03238117	R15988-1	01	000007345	VANTAGE EQUIPMENT LLC	236.40	3,609.40
191	000007853	03238222	R15677-9	01	000007345	VANTAGE EQUIPMENT LLC	2,699.00	3,609.40
191	000007853	03238223	R15677-10	01	000007345	VANTAGE EQUIPMENT LLC	-2,025.00	3,609.40
191	000007854	03236160	160208	01	000007384	HEALTHWEAR RENTAL INC	240.14	2,207.42
191	000007854	03236744	160421	01	000007384	HEALTHWEAR RENTAL INC	391.96	2,207.42
191	000007854	03237062	160522	01	000007384	HEALTHWEAR RENTAL INC	240.14	2,207.42
191	000007854	03237063	160521	01	000007384	HEALTHWEAR RENTAL INC	22.50	2,207.42
191	000007854	03237809	160741	01	000007384	HEALTHWEAR RENTAL INC	384.36	2,207.42
191	000007854	03237812	160920	01	000007384	HEALTHWEAR RENTAL INC	240.14	2,207.42



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191	000007854	03237815	160921	01	000007384	HEALTHWEAR RENTAL INC	22.50	2,207.42
191	000007854	03237942	161128	01	000007384	HEALTHWEAR RENTAL INC	403.04	2,207.42
191	000007854	03238431	161249	01	000007384	HEALTHWEAR RENTAL INC	22.50	2,207.42
191	000007854	03238434	161250	01	000007384	HEALTHWEAR RENTAL INC	240.14	2,207.42
191	000007855	03238060	RS201006151957 7-8/20 RS	01	000007389	HEAR 2 LEARN PLLC	6,710.00	145,466.50
191	000007855	03238065	RS201103154116 10/20 RS	01	000007389	HEAR 2 LEARN PLLC	77,855.00	145,466.50
191	000007855	03238069	RS201007121422 9/20 RS	01	000007389	HEAR 2 LEARN PLLC	51,392.50	145,466.50
191	000007855	03238081	6977 7-9/20 EVALS	01	000007389	HEAR 2 LEARN PLLC	9,509.00	145,466.50
191	000007856	03238082	OESI-04117 7-8/20 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	1,933.00	4,559.00
191	000007856	03238083	OESI-04153 7-8/20 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	2,626.00	4,559.00
191	000007857	03238441	Simons,E 10/20/2020	01	000007469	HOLLIS FUNERAL HOME	1,445.00	1,445.00
191	000007858	03201852	CT21908 1/1/20-12/31/20	01	000007520	EAGLE POINT FARMS LLC	336.26	336.26
191	000007859	03237656	COO210004 7/20	01	000007659	COORDINATED CARE SERVICES INC	182,210.75	518,256.89
191	000007859	03237658	COO210004 8/20	01	000007659	COORDINATED CARE SERVICES INC	151,165.53	518,256.89
191	000007859	03237659	COO210004 9/20	01	000007659	COORDINATED CARE SERVICES INC	184,880.61	518,256.89
191	000007860	03238022	Bostic,D 11/11/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	4,440.00
191	000007860	03238359	Pace,T 11/20/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	4,440.00
191	000007861	03237725	742082986-00001 11/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	2,750.23	16,644.24
191	000007861	03237726	380269685-00001 11/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	1,648.97	16,644.24
191	000007861	03237768	480129634-00001 11/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	213.06	16,644.24
191	000007861	03238226	342299013-00001 11/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	16,644.24
191	000007861	03238230	342299013-00002 11/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	16,644.24
191	000007861	03238238	342299013-00003 11/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	16,644.24
191	000007861	03238257	542016140-00001 11/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	2,164.58	16,644.24
191	000007861	03238277	342299013-00004 11/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	16,644.24
191	000007861	03238278	342299013-00005 11/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	16,644.24
191	000007861	03238281	380129687-00001 11/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	380.22	16,644.24
191	000007861	03238282	342299013-00006 11/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	16,644.24
191	000007861	03238284	642066305-00001 11/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	336.51	16,644.24
191	000007861	03238285	342299013-00007 11/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	16,644.24
191	000007861	03238294	342299013-00008 11/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	16,644.24
191	000007861	03238300	342299013-00010 11/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	1,503.99	16,644.24
191	000007861	03238331	342103755-00001 11/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	111.05	16,644.24
191	000007861	03238461	942158845-00001 11/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	78.03	16,644.24
191	000007862	03226729	CT06599 1/20-12/20	01	000007733	PURPLEWIRE LLC	150.00	150.00
191	000007863	03238483	P65547	01	000007800	FIVE STAR EQUIPMENT INC	293.28	293.28
191	000007864	03235075	20100169	01	000007845	DIG SAFELY NEW YORK INC	409.97	409.97
191	000007865	03237522	SMN200001 1/20	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	10,037.77	102,359.26
191	000007865	03237524	SMN200001 2/20	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	14,720.20	102,359.26
191	000007865	03237526	SMN200001 3/20	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	14,760.23	102,359.26
191	000007865	03237531	SMN200001 4/20	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	11,069.71	102,359.26
191	000007865	03237538	SMN200001 5/20	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	10,838.14	102,359.26
191	000007865	03237545	SMN200001 6/20	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	9,682.21	102,359.26
191	000007865	03238336	SMN200001 7/20	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	10,417.00	102,359.26
191	000007865	03238339	SMN200001 8/20	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	10,417.00	102,359.26
191	000007865	03238343	SMN200001 9/20	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	10,417.00	102,359.26
191	000007866	03236975	50050156	01	000007899	STEPHENSON EQUIPMENT INC	601.00	601.00
191	000007867	03238061	RS201009154115 5-6/20 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	440.00	92,757.50
191	000007867	03238064	RS201110121612 9-10/20 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	92,317.50	92,757.50
191	000007868	03238063	RS201105085815 10/20 RS	01	000008160	SPROUT THERAPY GROUP	53,350.00	53,350.00
191	000007869	03238062	RS201019211550 6/20 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	385.00	10,450.00
191	000007869	03238066	RS201019211917 9/20 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	10,065.00	10,450.00



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191	0000007870	03238518	13673	01	0000008198	CICERO SEPTIC INC	275.00	275.00
191	0000007871	03237735	1593664	01	0000008260	THE BUG COMPANY	127.87	604.32
191	0000007871	03237736	1593665	01	0000008260	THE BUG COMPANY	197.94	604.32
191	0000007871	03238041	1598619	01	0000008260	THE BUG COMPANY	134.64	604.32
191	0000007871	03238042	1598618	01	0000008260	THE BUG COMPANY	143.87	604.32
191	0000007872	03231740	9666712865	01	0000008450	W W GRAINGER INC	34.68	8,556.41
191	0000007872	03235855	9707455623	01	0000008450	W W GRAINGER INC	225.47	8,556.41
191	0000007872	03235857	9704516088	01	0000008450	W W GRAINGER INC	70.71	8,556.41
191	0000007872	03236202	9710235368	01	0000008450	W W GRAINGER INC	2,898.94	8,556.41
191	0000007872	03236762	9707455631	01	0000008450	W W GRAINGER INC	81.48	8,556.41
191	0000007872	03236767	9707455615	01	0000008450	W W GRAINGER INC	81.48	8,556.41
191	0000007872	03236768	9705831072	01	0000008450	W W GRAINGER INC	297.69	8,556.41
191	0000007872	03236770	9708150363	01	0000008450	W W GRAINGER INC	148.52	8,556.41
191	0000007872	03236771	9708150371	01	0000008450	W W GRAINGER INC	118.74	8,556.41
191	0000007872	03237028	9719058316	01	0000008450	W W GRAINGER INC	1,278.75	8,556.41
191	0000007872	03237211	9711935172	01	0000008450	W W GRAINGER INC	59.51	8,556.41
191	0000007872	03237613	9714529600	01	0000008450	W W GRAINGER INC	556.50	8,556.41
191	0000007872	03237898	9694248478	01	0000008450	W W GRAINGER INC	460.80	8,556.41
191	0000007872	03238378	9726007926	01	0000008450	W W GRAINGER INC	138.00	8,556.41
191	0000007872	03238467	9710714925	01	0000008450	W W GRAINGER INC	1,350.00	8,556.41
191	0000007872	03238468	9713347996	01	0000008450	W W GRAINGER INC	148.00	8,556.41
191	0000007872	03238469	9729315037	01	0000008450	W W GRAINGER INC	252.75	8,556.41
191	0000007872	03238471	9733369095	01	0000008450	W W GRAINGER INC	354.39	8,556.41
191	0000007873	03236481	110200091366	01	0000008601	EJ USA INC	685.00	1,379.08
191	0000007873	03237037	110200090381	01	0000008601	EJ USA INC	694.08	1,379.08
191	0000007874	03235416	27024	01	0000008950	VERA HOUSE INC	8,935.04	18,867.04
191	0000007874	03235417	2794	01	0000008950	VERA HOUSE INC	496.60	18,867.04
191	0000007874	03235418	27642	01	0000008950	VERA HOUSE INC	9,435.40	18,867.04
191	0000007875	03236290	Roch06463	01	0000008974	CUMMINS-WAGNER CO INC	502.26	7,973.24
191	0000007875	03236294	Roch06378	01	0000008974	CUMMINS-WAGNER CO INC	5,054.49	7,973.24
191	0000007875	03238011	Roch06503	01	0000008974	CUMMINS-WAGNER CO INC	2,416.49	7,973.24
191	0000007876	03238470	395151	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	125.00
191	0000007876	03238472	395152	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	125.00
191	0000007876	03238473	395434	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	125.00
191	0000007876	03238474	395466	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	125.00
191	0000007876	03238475	395549	01	0000009084	SCHNEIDER LABORATORIES INC	75.00	125.00
191	0000007877	03236734	8482-573597	01	0000009561	CONSOLIDATED ELECTRICAL	432.87	432.87
191	0000007878	03238132	Fall 2020 CB SUPP I	01	0000015297	JEFFERSON COMMUNITY COLLEGE	4,099.00	4,099.00
191	0000007879	03238129	29850	01	0000016506	SYRACUSE SAND & GRAVEL LLC	972.00	972.00
191	0000007880	03231942	CT30218 10/20-12/20	01	0000016803	PAUL C NOJAIM	10,418.32	10,418.32
191	0000007881	03235689	49390-58129 10/8-11/4/20	01	0000018977	DIRECT ENERGY MARKETING INC	818.10	3,390.35
191	0000007881	03236550	42687-85104 10/8-11/5/20	01	0000018977	DIRECT ENERGY MARKETING INC	390.24	3,390.35
191	0000007881	03237198	48287-85104 10/8-11/5/2020	01	0000018977	DIRECT ENERGY MARKETING INC	173.80	3,390.35
191	0000007881	03237265	92701-71106 10/10-11/9/20	01	0000018977	DIRECT ENERGY MARKETING INC	246.23	3,390.35
191	0000007881	03237266	04350-64029 10/8-11/5/20	01	0000018977	DIRECT ENERGY MARKETING INC	3.56	3,390.35
191	0000007881	03237280	38791-08007 10/21-11/17/20	01	0000018977	DIRECT ENERGY MARKETING INC	29.73	3,390.35
191	0000007881	03237305	89099-94107 10/10-11/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	139.36	3,390.35
191	0000007881	03237306	38290-03100 10/10-11/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	77.03	3,390.35
191	0000007881	03237727	98866-34009 10/10-11/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	393.47	3,390.35
191	0000007881	03237732	58550-74006 10/14-11/12/20	01	0000018977	DIRECT ENERGY MARKETING INC	43.22	3,390.35
191	0000007881	03237824	92901-71102 10/10-11/9/20	01	0000018977	DIRECT ENERGY MARKETING INC	127.81	3,390.35
191	0000007881	03238133	64763-91103 10/22-11/18/20	01	0000018977	DIRECT ENERGY MARKETING INC	22.75	3,390.35





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191	000007881	03238162	36580-52006 10/21-11/18/20	01	0000018977	DIRECT ENERGY MARKETING INC	122.47	3,390.35
191	000007881	03238170	27531-63023 10/10-11/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	200.90	3,390.35
191	000007881	03238195	05290-41003 10/10-11/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	41.56	3,390.35
191	000007881	03238198	76299-92120 10/10-11/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	87.57	3,390.35
191	000007881	03238217	69588-57117 10/24-11/20/20	01	0000018977	DIRECT ENERGY MARKETING INC	83.54	3,390.35
191	000007881	03238263	53988-59101 10/24-11/20/20	01	0000018977	DIRECT ENERGY MARKETING INC	2.57	3,390.35
191	000007881	03238266	01111-38008 10/24-11/20/20	01	0000018977	DIRECT ENERGY MARKETING INC	29.66	3,390.35
191	000007881	03238267	26388-53104 10/24-11/20/20	01	0000018977	DIRECT ENERGY MARKETING INC	37.41	3,390.35
191	000007881	03238329	84466-18004 10/6-11/4/20	01	0000018977	DIRECT ENERGY MARKETING INC	319.37	3,390.35
191	000007882	03237110	4268785104 10/6-11/5/20	01	0000018977	DIRECT ENERGY MARKETING INC	2,035.36	4,539.82
191	000007882	03237195	1234786005 10/12-11/11/20	01	0000018977	DIRECT ENERGY MARKETING INC	2,504.46	4,539.82
191	000007883	03235681	268967	01	0000019883	ANDYS PRODUCE CO INC	1,153.25	4,727.75
191	000007883	03236955	269168	01	0000019883	ANDYS PRODUCE CO INC	1,105.65	4,727.75
191	000007883	03237738	269346	01	0000019883	ANDYS PRODUCE CO INC	1,191.10	4,727.75
191	000007883	03238087	269537	01	0000019883	ANDYS PRODUCE CO INC	1,277.75	4,727.75
191	000007884	03237854	20-226	01	0000023846	SALT SPRINGS PAVING CORP	52,305.00	52,305.00
191	000007885	03236645	109442	01	0000024115	GENERAL SALES ADMINISTRATION	1,639.25	1,639.25
191	000007886	03236272	11032020	01	0000024459	DREISSIG APPAREL INC	530.00	1,359.37
191	000007886	03238367	205902023	01	0000024459	DREISSIG APPAREL INC	186.00	1,359.37
191	000007886	03238496	206252572	01	0000024459	DREISSIG APPAREL INC	160.70	1,359.37
191	000007886	03238498	206131932	01	0000024459	DREISSIG APPAREL INC	98.07	1,359.37
191	000007886	03238500	206181406	01	0000024459	DREISSIG APPAREL INC	186.00	1,359.37
191	000007886	03238507	205901666	01	0000024459	DREISSIG APPAREL INC	198.60	1,359.37
191	000007887	03237938	94928	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	17.64	625.59
191	000007887	03237939	94927	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	607.95	625.59
191	000007888	03238326	137559	01	0000027200	COTT SYSTEMS INC	6,925.00	6,925.00
191	000007889	03238219	1292	01	0000027294	SAGESMITH CONSULTING LLC	12,000.00	12,000.00
191	000007890	03235845	753321	01	0000030112	BR JOHNSON LLC	26.00	26.00
191	000007891	03238032	910763072	01	0000030136	VARSITY BRANDS HOLDING CO INC	610.00	610.00
191	000007892	03238005	152	01	0000030355	UMR INC	37,184.00	64,727.74
191	000007892	03238414	153	01	0000030355	UMR INC	27,543.74	64,727.74
191	000007893	03238168	CT01618 11/20	01	0000030411	NICHOLAS JAMROSZ	450.00	450.00
191	000007894	03238182	CT01618 11/20	01	0000030413	RONALD J SWEET	795.00	795.00
191	000007895	03238176	CT01618 11/20	01	0000030415	DAVID E NEDZA	750.00	750.00
191	000007896	03238169	CT01618 11/20	01	0000030417	RICHARD V KOVALSKY	600.00	600.00
191	000007897	03238190	CT01618 11/20	01	0000030419	KELLY A CUMMINGS	150.00	150.00
191	000007898	03238184	CT01618 11/20	01	0000030420	CHRISTINE A WALSH	900.00	900.00
191	000007899	03238166	CT01618 11/20	01	0000030421	CLINTON ERARDI	600.00	600.00
191	000007900	03238178	CT01618 11/20	01	0000030425	SCOTT D SHAW JR	300.00	300.00
191	000007901	03238171	CT01618 11/20	01	0000030428	JOSEPH LABELLA	600.00	600.00
191	000007902	03238173	CT01618 11/20	01	0000030430	SCOTT LIBIHOUL	900.00	900.00
191	000007903	03238187	CT01618 11/20	01	0000030432	MARY K WILSON	795.00	795.00
191	000007904	03238260	NIZ200001 11/20	01	0000031330	AHMED RASLAAN NIZAR	3,150.00	3,150.00
191	000007905	03236915	L217	01	0000032267	ANITA SANDERS	2,746.07	13,966.95
191	000007905	03237534	FCC224	01	0000032267	ANITA SANDERS	9,337.36	13,966.95
191	000007905	03237553	W224	01	0000032267	ANITA SANDERS	1,177.20	13,966.95
191	000007905	03237554	W225	01	0000032267	ANITA SANDERS	706.32	13,966.95
191	000007906	03236666	527176	01	0000032379	BUELL FUEL LLC	263.66	43,857.06
191	000007906	03236672	526376	01	0000032379	BUELL FUEL LLC	279.28	43,857.06
191	000007906	03238165	550600	01	0000032379	BUELL FUEL LLC	710.65	43,857.06
191	000007906	03238216	75814	01	0000032379	BUELL FUEL LLC	13,190.00	43,857.06
191	000007906	03238220	75813	01	0000032379	BUELL FUEL LLC	13,291.56	43,857.06



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191	000007906	03238254	97370 10/20	01	0000032379	BUELL FUEL LLC	7,921.02	43,857.06
191	000007906	03238255	97388 10/20	01	0000032379	BUELL FUEL LLC	650.97	43,857.06
191	000007906	03238421	77783	01	0000032379	BUELL FUEL LLC	7,549.92	43,857.06
191	000007907	03238346	EBXE310020201123	01	0000032623	JACOBS CIVIL CONSULTANTS INC	40,337.61	40,337.61
191	000007908	03237798	200058	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	45,625.00
191	000007909	03238323	22	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	894,768.42	894,768.42
191	000007910	03238192	CT01618 11/20	01	0000035780	JACQUELINE M DAVIS	795.00	795.00
191	000007911	03238161	CT01618 11/20	01	0000035783	BRIAN E WISELY	450.00	450.00
191	000007912	03235065	I021-226005	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	262.00	10,402.16
191	000007912	03235067	I021-253436	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	000007912	03236998	I021-245649	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	789.20	10,402.16
191	000007912	03237722	I021-257197	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	23.50	10,402.16
191	000007912	03237778	I021-257539	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	10,402.16
191	000007912	03237779	I021-257434	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	100.00	10,402.16
191	000007912	03237804	I021-248803	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	70.00	10,402.16
191	000007912	03237807	I021-249572	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	000007912	03237810	I021-250669	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	69.00	10,402.16
191	000007912	03237811	I021-252498	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	115.00	10,402.16
191	000007912	03237813	I021-254019	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	130.00	10,402.16
191	000007912	03237823	I021-241438	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	130.00	10,402.16
191	000007912	03237825	I021-242843	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	000007912	03237827	I021-243276	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	95.00	10,402.16
191	000007912	03237829	I021-243279	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	100.00	10,402.16
191	000007912	03237832	I021-244184	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	99.99	10,402.16
191	000007912	03237835	I021-246398	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	000007912	03237836	I021-246553	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	10,402.16
191	000007912	03237838	I021-246656	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	85.00	10,402.16
191	000007912	03237840	I021-247111	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	000007912	03237841	I021-247245	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	130.00	10,402.16
191	000007912	03237843	I021-248117	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	72.50	10,402.16
191	000007912	03237845	I021-248119	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	72.50	10,402.16
191	000007912	03237847	I021-248556	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	000007912	03237848	I021-249276	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	95.00	10,402.16
191	000007912	03237849	I021-249571	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	000007912	03237850	I021-249800	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	95.00	10,402.16
191	000007912	03237851	I021-249829	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	000007912	03237855	I021-250143	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	000007912	03237857	I021-250192	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	115.00	10,402.16
191	000007912	03237858	I021-250306	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	90.00	10,402.16
191	000007912	03237860	I021-250309	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	115.00	10,402.16
191	000007912	03237861	I021-251484	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	115.00	10,402.16
191	000007912	03237862	I021-251497	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	95.00	10,402.16
191	000007912	03237863	I021-251498	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	95.00	10,402.16
191	000007912	03237865	I021-253750	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	10,402.16
191	000007912	03237867	I021-254619	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	82.50	10,402.16
191	000007912	03237869	I021-255125	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	10,402.16
191	000007912	03237870	I021-255246	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	115.00	10,402.16
191	000007912	03237871	I021-255399	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	90.00	10,402.16
191	000007912	03237872	I021-249798	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	72.50	10,402.16
191	000007912	03237874	I021-249594	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	000007912	03237891	I021-240446	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	000007912	03237892	I021-243265	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000007912	03237893	1021-243278	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	95.00	10,402.16
191	0000007912	03237894	1021-244171	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	10,402.16
191	0000007912	03237896	1021-244298	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	130.00	10,402.16
191	0000007912	03237899	1021-246551	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	100.00	10,402.16
191	0000007912	03237901	1021-246650	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	0000007912	03237903	1021-246655	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	0000007912	03237904	1021-246954	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	99.99	10,402.16
191	0000007912	03237905	1021-247247	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	0000007912	03237908	1021-247685	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	100.00	10,402.16
191	0000007912	03237909	1021-247755	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	100.00	10,402.16
191	0000007912	03237911	1021-247797	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	0000007912	03237913	1021-247798	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	0000007912	03237915	1021-248115	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	129.99	10,402.16
191	0000007912	03237921	1021-248265	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	85.00	10,402.16
191	0000007912	03237923	1021-248279	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	10,402.16
191	0000007912	03237925	1021-248560	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	0000007912	03237926	1021-249277	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	90.00	10,402.16
191	0000007912	03237927	1021-249280	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	72.50	10,402.16
191	0000007912	03237928	1021-249424	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	0000007912	03237929	1021-249801	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	0000007912	03237930	1021-249802	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	10,402.16
191	0000007912	03237931	1021-250138	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	130.00	10,402.16
191	0000007912	03237932	1021-250139	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	110.00	10,402.16
191	0000007912	03237933	1021-250293	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	85.00	10,402.16
191	0000007912	03237934	1021-250298	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	0000007912	03237935	1021-250488	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	0000007912	03237943	1021-250673	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	82.50	10,402.16
191	0000007912	03237944	1021-250681	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	0000007912	03237945	1021-250876	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	130.00	10,402.16
191	0000007912	03237946	1021-250881	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	0000007912	03237947	1021-250875	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	0000007912	03237949	1021-251046	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	10,402.16
191	0000007912	03237950	1021-251057	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	0000007912	03237953	1021-251059	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	110.00	10,402.16
191	0000007912	03237955	1021-251062	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	95.00	10,402.16
191	0000007912	03237956	1021-251235	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	72.50	10,402.16
191	0000007912	03237958	1021-251371	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	82.50	10,402.16
191	0000007912	03237959	1021-251485	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	85.00	10,402.16
191	0000007912	03237961	1021-251889	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	0000007912	03237963	1021-252155	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	0000007912	03237966	1021-252156	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	99.99	10,402.16
191	0000007912	03237968	1021-252197	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	100.00	10,402.16
191	0000007912	03237970	1021-252616	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	72.50	10,402.16
191	0000007912	03237971	1021-252617	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	110.00	10,402.16
191	0000007912	03237972	1021-253056	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	10,402.16
191	0000007912	03237974	1021-253058	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	110.00	10,402.16
191	0000007912	03237975	1021-253077	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	115.00	10,402.16
191	0000007912	03237977	1021-253485	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	130.00	10,402.16
191	0000007912	03237979	1021-253867	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	100.00	10,402.16
191	0000007912	03237981	1021-255123	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	72.50	10,402.16
191	0000007912	03237982	1021-255124	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	92.50	10,402.16
191	0000007912	03237984	1021-255245	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	10,402.16





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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000007912	03237985	1021-255403	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	85.00	10,402.16
191	0000007912	03237987	1021-256177	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	72.50	10,402.16
191	0000007912	03238010	1021-257794	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	130.00	10,402.16
191	0000007912	03238012	1021-257788	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	10,402.16
191	0000007913	03237765	203046-004	01	0000035923	VIP ENGINEERING AND ARCHITECTURE PLLC	500.00	500.00
191	0000007914	03238335	WC Plan as of 12/02/20	01	0000035971	TRIAD GROUP LLC	179,542.11	179,542.11
191	0000007915	03237936	574	01	0000036119	JUSTIN BLOCK	1,750.00	3,500.00
191	0000007915	03237937	578	01	0000036119	JUSTIN BLOCK	1,750.00	3,500.00
							5,901,159.09	5,901,159.09

SCHEDULED PAYMENTS SELECTED: 424  
TOTAL VOUCHERS PAID: 424  
TOTAL CHECKS WRITTEN: 120  
CHECKS USED: 191-0000007796 THRU 191-0000007915  
OVERFLOW CHECKS: 0000007913 0000007914