



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/18/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015735	03295403	74451169	01	0000000199	F W WEBB COMPANY	2,010.33	3,707.60
191	0000015735	03295404	74746915	01	0000000199	F W WEBB COMPANY	272.96	3,707.60
191	0000015735	03295442	74511685	01	0000000199	F W WEBB COMPANY	323.60	3,707.60
191	0000015735	03295443	73982637	01	0000000199	F W WEBB COMPANY	140.08	3,707.60
191	0000015735	03295481	74747296	01	0000000199	F W WEBB COMPANY	20.94	3,707.60
191	0000015735	03295482	74659553	01	0000000199	F W WEBB COMPANY	205.96	3,707.60
191	0000015735	03295483	74829101	01	0000000199	F W WEBB COMPANY	184.19	3,707.60
191	0000015735	03295495	74576961	01	0000000199	F W WEBB COMPANY	549.54	3,707.60
191	0000015736	03294987	13104	01	0000000213	HOLLAND COMPANY INC	10,282.80	10,282.80
191	0000015737	03294765	227253873	01	0000000214	WB MASON COMPANY INC	718.25	16,441.67
191	0000015737	03294828	226523072	01	0000000214	WB MASON COMPANY INC	316.00	16,441.67
191	0000015737	03294836	226514998	01	0000000214	WB MASON COMPANY INC	6.50	16,441.67
191	0000015737	03294837	226817597	01	0000000214	WB MASON COMPANY INC	39.70	16,441.67
191	0000015737	03294838	226444479	01	0000000214	WB MASON COMPANY INC	84.76	16,441.67
191	0000015737	03294840	226727834	01	0000000214	WB MASON COMPANY INC	15.20	16,441.67
191	0000015737	03294841	227097584	01	0000000214	WB MASON COMPANY INC	316.00	16,441.67
191	0000015737	03294845	227097651	01	0000000214	WB MASON COMPANY INC	316.00	16,441.67
191	0000015737	03294848	226443699	01	0000000214	WB MASON COMPANY INC	31.22	16,441.67
191	0000015737	03294850	226443773	01	0000000214	WB MASON COMPANY INC	17.60	16,441.67
191	0000015737	03294851	226486754	01	0000000214	WB MASON COMPANY INC	3.52	16,441.67
191	0000015737	03294852	226547692	01	0000000214	WB MASON COMPANY INC	4.40	16,441.67
191	0000015737	03294853	226548101	01	0000000214	WB MASON COMPANY INC	19.95	16,441.67
191	0000015737	03294855	226550473	01	0000000214	WB MASON COMPANY INC	126.26	16,441.67
191	0000015737	03294857	226637244	01	0000000214	WB MASON COMPANY INC	40.36	16,441.67
191	0000015737	03294858	226640420	01	0000000214	WB MASON COMPANY INC	1.92	16,441.67
191	0000015737	03294859	226757740	01	0000000214	WB MASON COMPANY INC	7.88	16,441.67
191	0000015737	03294861	226757753	01	0000000214	WB MASON COMPANY INC	197.10	16,441.67
191	0000015737	03294862	226759079	01	0000000214	WB MASON COMPANY INC	21.68	16,441.67
191	0000015737	03294863	226786274	01	0000000214	WB MASON COMPANY INC	17.44	16,441.67
191	0000015737	03294864	226823001	01	0000000214	WB MASON COMPANY INC	15.24	16,441.67
191	0000015737	03294865	227061452	01	0000000214	WB MASON COMPANY INC	349.60	16,441.67
191	0000015737	03294866	227148167	01	0000000214	WB MASON COMPANY INC	89.52	16,441.67
191	0000015737	03294867	226487426	01	0000000214	WB MASON COMPANY INC	94.80	16,441.67
191	0000015737	03294868	226780567	01	0000000214	WB MASON COMPANY INC	349.00	16,441.67
191	0000015737	03294869	226937083	01	0000000214	WB MASON COMPANY INC	13.64	16,441.67
191	0000015737	03294879	226433950	01	0000000214	WB MASON COMPANY INC	252.80	16,441.67
191	0000015737	03294882	226486819	01	0000000214	WB MASON COMPANY INC	316.00	16,441.67
191	0000015737	03294884	226546439	01	0000000214	WB MASON COMPANY INC	316.00	16,441.67
191	0000015737	03294885	226546459	01	0000000214	WB MASON COMPANY INC	63.20	16,441.67
191	0000015737	03294886	226546493	01	0000000214	WB MASON COMPANY INC	158.00	16,441.67
191	0000015737	03294887	226546603	01	0000000214	WB MASON COMPANY INC	316.00	16,441.67
191	0000015737	03294890	226584030	01	0000000214	WB MASON COMPANY INC	252.80	16,441.67
191	0000015737	03294891	226645625	01	0000000214	WB MASON COMPANY INC	31.60	16,441.67
191	0000015737	03294892	226645635	01	0000000214	WB MASON COMPANY INC	316.00	16,441.67
191	0000015737	03294893	227097359	01	0000000214	WB MASON COMPANY INC	252.80	16,441.67
191	0000015737	03294895	227097434	01	0000000214	WB MASON COMPANY INC	31.60	16,441.67
191	0000015737	03294897	227097485	01	0000000214	WB MASON COMPANY INC	252.80	16,441.67
191	0000015737	03294899	227114457	01	0000000214	WB MASON COMPANY INC	316.00	16,441.67
191	0000015737	03294902	226384514	01	0000000214	WB MASON COMPANY INC	314.70	16,441.67
191	0000015737	03294904	226397812	01	0000000214	WB MASON COMPANY INC	99.12	16,441.67
191	0000015737	03294909	226438401	01	0000000214	WB MASON COMPANY INC	14.59	16,441.67
191	0000015737	03294910	226467197	01	0000000214	WB MASON COMPANY INC	16.03	16,441.67



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191	0000015737	03294912	226482194	01	0000000214	WB MASON COMPANY INC	52.64	16,441.67
191	0000015737	03294915	226483723	01	0000000214	WB MASON COMPANY INC	196.29	16,441.67
191	0000015737	03294917	226485161	01	0000000214	WB MASON COMPANY INC	11.16	16,441.67
191	0000015737	03294918	226523604	01	0000000214	WB MASON COMPANY INC	178.45	16,441.67
191	0000015737	03294921	226523775	01	0000000214	WB MASON COMPANY INC	14.59	16,441.67
191	0000015737	03294923	226683724	01	0000000214	WB MASON COMPANY INC	137.10	16,441.67
191	0000015737	03294925	226723327	01	0000000214	WB MASON COMPANY INC	44.52	16,441.67
191	0000015737	03294926	226724704	01	0000000214	WB MASON COMPANY INC	10.29	16,441.67
191	0000015737	03294929	226724774	01	0000000214	WB MASON COMPANY INC	374.80	16,441.67
191	0000015737	03294934	226824560	01	0000000214	WB MASON COMPANY INC	12.81	16,441.67
191	0000015737	03294938	226825551	01	0000000214	WB MASON COMPANY INC	8.31	16,441.67
191	0000015737	03294939	226863698	01	0000000214	WB MASON COMPANY INC	180.87	16,441.67
191	0000015737	03294940	226974248	01	0000000214	WB MASON COMPANY INC	10.11	16,441.67
191	0000015737	03294941	226983396	01	0000000214	WB MASON COMPANY INC	14.36	16,441.67
191	0000015737	03294942	227019026	01	0000000214	WB MASON COMPANY INC	775.12	16,441.67
191	0000015737	03294943	227025231	01	0000000214	WB MASON COMPANY INC	722.29	16,441.67
191	0000015737	03294946	227030046	01	0000000214	WB MASON COMPANY INC	1,799.00	16,441.67
191	0000015737	03294947	227058863	01	0000000214	WB MASON COMPANY INC	58.60	16,441.67
191	0000015737	03294949	227070021	01	0000000214	WB MASON COMPANY INC	111.01	16,441.67
191	0000015737	03294951	227106259	01	0000000214	WB MASON COMPANY INC	2.30	16,441.67
191	0000015737	03294953	227109227	01	0000000214	WB MASON COMPANY INC	98.10	16,441.67
191	0000015737	03294954	227112715	01	0000000214	WB MASON COMPANY INC	80.00	16,441.67
191	0000015737	03294959	226484709	01	0000000214	WB MASON COMPANY INC	38.66	16,441.67
191	0000015737	03294962	226760575	01	0000000214	WB MASON COMPANY INC	252.80	16,441.67
191	0000015737	03294963	227026151	01	0000000214	WB MASON COMPANY INC	52.29	16,441.67
191	0000015737	03295133	227232184	01	0000000214	WB MASON COMPANY INC	251.36	16,441.67
191	0000015737	03295233	227063669	01	0000000214	WB MASON COMPANY INC	1,503.20	16,441.67
191	0000015737	03295339	227398531	01	0000000214	WB MASON COMPANY INC	344.88	16,441.67
191	0000015737	03295355	226727727	01	0000000214	WB MASON COMPANY INC	316.00	16,441.67
191	0000015737	03295363	226523127	01	0000000214	WB MASON COMPANY INC	11.94	16,441.67
191	0000015737	03295364	227105989	01	0000000214	WB MASON COMPANY INC	50.36	16,441.67
191	0000015737	03295366	226426997	01	0000000214	WB MASON COMPANY INC	7.88	16,441.67
191	0000015737	03295367	226514180	01	0000000214	WB MASON COMPANY INC	14.69	16,441.67
191	0000015737	03295369	227071167	01	0000000214	WB MASON COMPANY INC	127.14	16,441.67
191	0000015737	03295372	227104247	01	0000000214	WB MASON COMPANY INC	379.20	16,441.67
191	0000015737	03295377	226441781	01	0000000214	WB MASON COMPANY INC	8.31	16,441.67
191	0000015737	03295379	CM0519366	01	0000000214	WB MASON COMPANY INC	-4.38	16,441.67
191	0000015737	03295383	227100144	01	0000000214	WB MASON COMPANY INC	16.03	16,441.67
191	0000015737	03295384	CM0546470	01	0000000214	WB MASON COMPANY INC	-3.95	16,441.67
191	0000015737	03295590	227289755	01	0000000214	WB MASON COMPANY INC	1,264.00	16,441.67
191	0000015737	03295624	227294580	01	0000000214	WB MASON COMPANY INC	384.96	16,441.67
191	0000015738	03295342	17624	01	0000001348	DAVID W HENDERSON	1,062.50	1,062.50
191	0000015739	03295396	6079984	01	0000003920	BEST PLUMBING SPECIALTIES INC	448.00	683.17
191	0000015739	03295479	6075467	01	0000003920	BEST PLUMBING SPECIALTIES INC	63.30	683.17
191	0000015739	03295480	6081809	01	0000003920	BEST PLUMBING SPECIALTIES INC	171.87	683.17
191	0000015740	03295413	Q7113GP	01	0000005096	IBM CORP	144.06	144.06
191	0000015741	03295116	RS220203085905 12/21-1/22 RS	01	0000005206	CLAIRE M COSTELLO	855.00	855.00
191	0000015742	03294814	852-105-436-0001-25 2/22	01	0000005437	VERIZON	139.99	15,353.01
191	0000015742	03294815	756-698-893-0001-36 2/22	01	0000005437	VERIZON	31.77	15,353.01
191	0000015742	03294860	651-740-701-0001-61 2/22	01	0000005437	VERIZON	69.96	15,353.01
191	0000015742	03295296	651802720000117 1/31/22	01	0000005437	VERIZON	15,111.29	15,353.01
191	0000015743	03294722	0198376	01	0000005439	C&S ENGINEERS INC	17,900.00	17,900.00



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191	0000015744	03295016	2224778	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	378.59	651.41
191	0000015744	03295018	2224180	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	60.30	651.41
191	0000015744	03295020	2224808	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	212.52	651.41
191	0000015745	03295162	3358067	01	0000005503	KRACKELER SCIENTIFIC INC	222.54	222.54
191	0000015746	03295314	00905869	01	0000005640	JACKSON WELDING SUPPLY COMPANY INC	761.48	761.48
191	0000015747	03295630	02172022	01	0000005642	EXCELLUS HEALTH PLAN INC	960,859.72	960,859.72
191	0000015748	03295434	0016959-IN	01	0000005681	GLEASON SALT AND SUPPLY	2,963.52	2,963.52
191	0000015749	03294831	COO210004 12/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	851.41	851.41
191	0000015750	03294713	HUN240001 1/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	4,209.56	4,209.56
191	0000015751	03295264	1/22	01	0000005703	HELIO HEALTH INC	6,425.00	6,425.00
191	0000015752	03294844	SYR220002 1/22	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,985.82	1,985.82
191	0000015753	03295208	13830	01	0000005715	AURORA OF CNY INC	67.63	67.63
191	0000015754	03294735	004792	01	0000005732	T-S HOLDINGS INC	505.54	1,158.73
191	0000015754	03294930	004033	01	0000005732	T-S HOLDINGS INC	344.31	1,158.73
191	0000015754	03294967	005095	01	0000005732	T-S HOLDINGS INC	244.88	1,158.73
191	0000015754	03295172	004577-02	01	0000005732	T-S HOLDINGS INC	64.00	1,158.73
191	0000015755	03295469	8015149	01	0000005762	HAUN WELDING SUPPLY INC	607.12	1,258.50
191	0000015755	03295473	8052439	01	0000005762	HAUN WELDING SUPPLY INC	376.72	1,258.50
191	0000015755	03295475	W298811	01	0000005762	HAUN WELDING SUPPLY INC	274.66	1,258.50
191	0000015756	03295428	W21 Reimburse Expenses #3	01	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	1,180.52	1,180.52
191	0000015757	03295315	014493	01	0000005877	CHEMUNG SUPPLY CORP	32,589.20	32,589.20
191	0000015758	03294651	I021-361373	01	0000005957	UNITED UNIFORM CO INC	2.00	18.00
191	0000015758	03294780	I021-361474	01	0000005957	UNITED UNIFORM CO INC	16.00	18.00
191	0000015759	03293882	610010345	01	0000005973	UNITED RADIO INC	98.50	4,227.90
191	0000015759	03293885	610010344	01	0000005973	UNITED RADIO INC	86.55	4,227.90
191	0000015759	03294269	620067357	01	0000005973	UNITED RADIO INC	213.00	4,227.90
191	0000015759	03294685	610010346	01	0000005973	UNITED RADIO INC	3,829.85	4,227.90
191	0000015760	03294679	635790	01	0000006087	RUMETCO SALES INC	10.90	433.00
191	0000015760	03294811	636071	01	0000006087	RUMETCO SALES INC	83.80	433.00
191	0000015760	03294818	636043	01	0000006087	RUMETCO SALES INC	32.70	433.00
191	0000015760	03294847	635331	01	0000006087	RUMETCO SALES INC	40.00	433.00
191	0000015760	03295449	636002	01	0000006087	RUMETCO SALES INC	84.50	433.00
191	0000015760	03295450	635787	01	0000006087	RUMETCO SALES INC	50.00	433.00
191	0000015760	03295452	635295	01	0000006087	RUMETCO SALES INC	115.70	433.00
191	0000015760	03295567	635453	01	0000006087	RUMETCO SALES INC	15.40	433.00
191	0000015761	03294653	CON220002 1/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	35,114.00	35,114.00
191	0000015762	03294681	X101174633:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	25.46	2,098.30
191	0000015762	03294683	X101174365:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	176.75	2,098.30
191	0000015762	03294889	13879 1/22	01	0000006194	TRACEY ROAD EQUIPMENT INC	867.14	2,098.30
191	0000015762	03295322	X101174582:03	01	0000006194	TRACEY ROAD EQUIPMENT INC	282.14	2,098.30
191	0000015762	03295324	X101175065:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	156.94	2,098.30
191	0000015762	03295326	X101175027:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	240.42	2,098.30
191	0000015762	03295327	X101174949:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	349.45	2,098.30
191	0000015763	03295416	B0446364	01	0000006198	PURCELLS WALLPAPER & PAINT INC	128.00	1,631.00
191	0000015763	03295551	B0441346	01	0000006198	PURCELLS WALLPAPER & PAINT INC	364.00	1,631.00
191	0000015763	03295552	B0441351	01	0000006198	PURCELLS WALLPAPER & PAINT INC	96.00	1,631.00
191	0000015763	03295553	B0442704	01	0000006198	PURCELLS WALLPAPER & PAINT INC	277.00	1,631.00
191	0000015763	03295554	B0442614	01	0000006198	PURCELLS WALLPAPER & PAINT INC	120.00	1,631.00
191	0000015763	03295556	B0443379	01	0000006198	PURCELLS WALLPAPER & PAINT INC	176.00	1,631.00
191	0000015763	03295557	B0444179	01	0000006198	PURCELLS WALLPAPER & PAINT INC	80.00	1,631.00
191	0000015763	03295559	B0444654	01	0000006198	PURCELLS WALLPAPER & PAINT INC	124.00	1,631.00
191	0000015763	03295561	B0445338	01	0000006198	PURCELLS WALLPAPER & PAINT INC	230.00	1,631.00



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191	0000015763	03295562	B0445854	01	0000006198	PURCELLS WALLPAPER & PAINT INC	36.00	1,631.00
191	0000015764	03295224	SYR220001 12/21	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,409.39	9,008.93
191	0000015764	03295316	SYR240001 12/21	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,599.54	9,008.93
191	0000015765	03295269	LIB210004 12/21	01	0000006293	LIBERTY RESOURCES INC	5,400.79	5,400.79
191	0000015766	03294747	BON220001 12/21	01	0000006298	BONADIO & CO LLP	11,331.25	11,331.25
191	0000015767	03295406	00096551	01	0000006335	KJ ELECTRIC CORP	345.25	1,323.41
191	0000015767	03295407	00096263	01	0000006335	KJ ELECTRIC CORP	420.02	1,323.41
191	0000015767	03295444	00095745	01	0000006335	KJ ELECTRIC CORP	285.37	1,323.41
191	0000015767	03295445	00095916	01	0000006335	KJ ELECTRIC CORP	272.77	1,323.41
191	0000015768	03295401	340537	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,920.00	3,920.00
191	0000015769	03294824	229925	01	0000006378	AMREX CHEMICAL COMPANY INC	118.75	306.25
191	0000015769	03294827	230104	01	0000006378	AMREX CHEMICAL COMPANY INC	187.50	306.25
191	0000015770	03294870	95015	01	0000006399	CME ASSOCIATES INC	400.00	1,600.00
191	0000015770	03294872	95089	01	0000006399	CME ASSOCIATES INC	800.00	1,600.00
191	0000015770	03294873	95132	01	0000006399	CME ASSOCIATES INC	400.00	1,600.00
191	0000015771	03294177	I326137	01	0000006418	PLAN & PRINT SYSTEMS INC	36.00	9,852.00
191	0000015771	03294178	I326111	01	0000006418	PLAN & PRINT SYSTEMS INC	54.00	9,852.00
191	0000015771	03294179	I326514	01	0000006418	PLAN & PRINT SYSTEMS INC	72.00	9,852.00
191	0000015771	03294180	I325829	01	0000006418	PLAN & PRINT SYSTEMS INC	66.00	9,852.00
191	0000015771	03294181	I325828	01	0000006418	PLAN & PRINT SYSTEMS INC	144.00	9,852.00
191	0000015771	03295137	I326585	01	0000006418	PLAN & PRINT SYSTEMS INC	9,480.00	9,852.00
191	0000015772	03295462	12766	01	0000006449	TONY ROTELLAS BODY SHOP INC	5,330.25	9,919.74
191	0000015772	03295465	12765	01	0000006449	TONY ROTELLAS BODY SHOP INC	1,108.04	9,919.74
191	0000015772	03295466	12734	01	0000006449	TONY ROTELLAS BODY SHOP INC	376.00	9,919.74
191	0000015772	03295467	12782	01	0000006449	TONY ROTELLAS BODY SHOP INC	3,105.45	9,919.74
191	0000015773	03295207	PIL220001 1/22	01	0000006600	PARTNERS IN LEARNING INC	9,627.00	9,627.00
191	0000015774	03294676	35049	01	0000006636	BER-NATIONAL CONTROLS INC	142.44	6,452.44
191	0000015774	03294896	35078	01	0000006636	BER-NATIONAL CONTROLS INC	6,310.00	6,452.44
191	0000015775	03295484	2054206	01	0000006677	THE KL GROUP INC	185.90	1,613.12
191	0000015775	03295485	2054265	01	0000006677	THE KL GROUP INC	146.72	1,613.12
191	0000015775	03295486	2054062	01	0000006677	THE KL GROUP INC	340.10	1,613.12
191	0000015775	03295487	2053522	01	0000006677	THE KL GROUP INC	225.73	1,613.12
191	0000015775	03295488	2053440	01	0000006677	THE KL GROUP INC	381.56	1,613.12
191	0000015775	03295489	2055025	01	0000006677	THE KL GROUP INC	333.11	1,613.12
191	0000015776	03295448	233732	01	0000006702	RICCELLI ENTERPRISES INC	3,638.35	3,638.35
191	0000015777	03295310	293803	01	0000006771	SUPERIOR LUBRICANTS CO INC	547.25	547.25
191	0000015778	03294823	816915	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	598.48	9,645.84
191	0000015778	03294825	860956	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	9,645.84
191	0000015778	03294826	860955	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	9,645.84
191	0000015778	03294829	860954	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	9,645.84
191	0000015778	03294830	860962	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	9,645.84
191	0000015778	03295131	863386	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	9,645.84
191	0000015778	03295134	863477	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,857.60	9,645.84
191	0000015778	03295425	863478	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,497.68	9,645.84
191	0000015778	03295426	863475	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	548.00	9,645.84
191	0000015778	03295430	863426	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,582.40	9,645.84
191	0000015778	03295537	843553	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	365.52	9,645.84
191	0000015778	03295540	828410	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	738.32	9,645.84
191	0000015779	03295458	LEGAL DEFENSE VCHR042022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	396,064.99	402,289.38
191	0000015779	03295507	191	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	6,224.39	402,289.38
191	0000015780	03295447	13122	01	0000006868	S&W SERVICES INC	4,970.33	4,970.33
191	0000015781	03295182	217049	01	0000006879	IV4 INC	2,059.52	2,059.52



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191	0000015782	03295496	11160	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	665.00	665.00
191	0000015783	03293866	011522-OND	01	000007025	PROACT INC	605,585.55	1,236,043.11
191	0000015783	03295209	013122-OND	01	000007025	PROACT INC	630,457.56	1,236,043.11
191	0000015784	03295122	2022-020322 10-12/21 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	10,111.00	10,111.00
191	0000015785	03295283	2162-001199 1/31/22	01	000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	21.00
191	0000015786	03294690	183271	01	000007384	HEALTHWEAR RENTAL INC	24.75	832.72
191	0000015786	03294691	183278	01	000007384	HEALTHWEAR RENTAL INC	299.88	832.72
191	0000015786	03295165	183506	01	000007384	HEALTHWEAR RENTAL INC	508.09	832.72
191	0000015787	03295109	RS220203110706 1/22 RS	01	000007389	HEAR 2 LEARN PLLC	103,590.87	135,523.12
191	0000015787	03295111	RS220203110908 9-12/21 RS	01	000007389	HEAR 2 LEARN PLLC	11,536.25	135,523.12
191	0000015787	03295114	SEIT220203104909 1/22 SEIT	01	000007389	HEAR 2 LEARN PLLC	2,380.00	135,523.12
191	0000015787	03295121	7710 10-12/21 EVALS	01	000007389	HEAR 2 LEARN PLLC	18,016.00	135,523.12
191	0000015788	03294834	NOR240001 1/22	01	000007635	NORTH AREA MEALS ON WHEELS INC	22,864.99	22,864.99
191	0000015789	03294664	COO210025 10/21	01	000007659	COORDINATED CARE SERVICES INC	293,076.08	780,852.36
191	0000015789	03294667	COO210025 11/21	01	000007659	COORDINATED CARE SERVICES INC	269,310.62	780,852.36
191	0000015789	03294672	COO210018 12/21	01	000007659	COORDINATED CARE SERVICES INC	4,044.69	780,852.36
191	0000015789	03294801	COO220001 12/21	01	000007659	COORDINATED CARE SERVICES INC	127,657.56	780,852.36
191	0000015789	03295138	COO210019 11/21	01	000007659	COORDINATED CARE SERVICES INC	15,363.05	780,852.36
191	0000015789	03295371	COO210020 12/21	01	000007659	COORDINATED CARE SERVICES INC	8,558.83	780,852.36
191	0000015789	03295380	COO210021 12/21	01	000007659	COORDINATED CARE SERVICES INC	79.53	780,852.36
191	0000015789	03295398	COO210026 2/21	01	000007659	COORDINATED CARE SERVICES INC	34,701.00	780,852.36
191	0000015789	03295402	COO210026 3/21	01	000007659	COORDINATED CARE SERVICES INC	28,061.00	780,852.36
191	0000015790	03294973	Reed,Y 1/22/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	15,168.00
191	0000015790	03294974	Cranshaw,C 1/1/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	15,168.00
191	0000015790	03294975	Murray,F 1/8/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,848.00	15,168.00
191	0000015790	03294976	Santanaperez,R 1/17/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	15,168.00
191	0000015790	03294979	Kirkland,R 1/19/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	15,168.00
191	0000015790	03294980	Howard,J 12/31/2021	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	15,168.00
191	0000015790	03294990	Williams,S 12/30/2021	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	15,168.00
191	0000015791	03294516	785332926-00001 1/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	4,318.14	10,364.79
191	0000015791	03294807	742155865-00001 2/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	24.16	10,364.79
191	0000015791	03294970	242070184-00001 2/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	2,058.47	10,364.79
191	0000015791	03295186	742082039-00001 2/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	70.53	10,364.79
191	0000015791	03295191	480202916-00001 2/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	405.65	10,364.79
191	0000015791	03295198	480167026-00001 2/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	812.48	10,364.79
191	0000015791	03295250	987101226-00001 2/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	2,416.74	10,364.79
191	0000015791	03295288	642066305-00001 2/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	258.62	10,364.79
191	0000015792	03295108	RS220208140010 9/21-1/22 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	73,370.00	86,741.00
191	0000015792	03295112	RS220131120533 7-8/20 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	220.00	86,741.00
191	0000015792	03295113	RS220119120723 7/21 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	220.00	86,741.00
191	0000015792	03295117	RS220119122827 1-2/21 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	110.00	86,741.00
191	0000015792	03295119	TB12312021 10-11/21 EVALS	01	000008018	THERAPY PARTNERS IN OT PT AND	6,852.00	86,741.00
191	0000015792	03295120	TB1232021 11-12/21 EVALS	01	000008018	THERAPY PARTNERS IN OT PT AND	5,969.00	86,741.00
191	0000015793	03294966	15787	01	000008198	CICERO SEPTIC INC	6,050.00	6,050.00
191	0000015794	03294656	9196125851	01	000008450	W W GRAINGER INC	122.21	20,433.73
191	0000015794	03294657	9178266939	01	000008450	W W GRAINGER INC	263.80	20,433.73
191	0000015794	03294658	9184830975	01	000008450	W W GRAINGER INC	169.54	20,433.73
191	0000015794	03294661	9186694346	01	000008450	W W GRAINGER INC	590.39	20,433.73
191	0000015794	03294662	9189754451	01	000008450	W W GRAINGER INC	39.40	20,433.73
191	0000015794	03294663	9189754469	01	000008450	W W GRAINGER INC	146.90	20,433.73
191	0000015794	03294665	9187454583	01	000008450	W W GRAINGER INC	19.67	20,433.73
191	0000015794	03295030	9113807755	01	000008450	W W GRAINGER INC	173.52	20,433.73



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191	0000015794	03295176	9199904716	01	0000008450	W W GRAINGER INC	492.75	20,433.73
191	0000015794	03295320	9200796580	01	0000008450	W W GRAINGER INC	95.90	20,433.73
191	0000015794	03295321	9201601490	01	0000008450	W W GRAINGER INC	137.16	20,433.73
191	0000015794	03295345	9201892701	01	0000008450	W W GRAINGER INC	1,791.88	20,433.73
191	0000015794	03295346	9197472211	01	0000008450	W W GRAINGER INC	981.60	20,433.73
191	0000015794	03295347	9202324175	01	0000008450	W W GRAINGER INC	67.36	20,433.73
191	0000015794	03295412	9195819199	01	0000008450	W W GRAINGER INC	36.05	20,433.73
191	0000015794	03295414	9206829138	01	0000008450	W W GRAINGER INC	175.55	20,433.73
191	0000015794	03295415	9203443305	01	0000008450	W W GRAINGER INC	5.95	20,433.73
191	0000015794	03295417	9190533068	01	0000008450	W W GRAINGER INC	479.53	20,433.73
191	0000015794	03295418	9208625898	01	0000008450	W W GRAINGER INC	82.80	20,433.73
191	0000015794	03295419	9204202239	01	0000008450	W W GRAINGER INC	1,094.33	20,433.73
191	0000015794	03295420	9177457588	01	0000008450	W W GRAINGER INC	290.00	20,433.73
191	0000015794	03295436	9198227432	01	0000008450	W W GRAINGER INC	47.08	20,433.73
191	0000015794	03295468	9205603393	01	0000008450	W W GRAINGER INC	118.64	20,433.73
191	0000015794	03295470	9209071183	01	0000008450	W W GRAINGER INC	655.62	20,433.73
191	0000015794	03295471	9181510133	01	0000008450	W W GRAINGER INC	9.30	20,433.73
191	0000015794	03295472	9181771941	01	0000008450	W W GRAINGER INC	119.65	20,433.73
191	0000015794	03295490	9188237987	01	0000008450	W W GRAINGER INC	257.11	20,433.73
191	0000015794	03295491	9172185788	01	0000008450	W W GRAINGER INC	105.85	20,433.73
191	0000015794	03295492	9203299988	01	0000008450	W W GRAINGER INC	259.96	20,433.73
191	0000015794	03295516	9182428947	01	0000008450	W W GRAINGER INC	32.42	20,433.73
191	0000015794	03295517	9171471940	01	0000008450	W W GRAINGER INC	70.46	20,433.73
191	0000015794	03295518	9169821080	01	0000008450	W W GRAINGER INC	116.40	20,433.73
191	0000015794	03295520	9190533076	01	0000008450	W W GRAINGER INC	127.44	20,433.73
191	0000015794	03295521	9194436631	01	0000008450	W W GRAINGER INC	13.86	20,433.73
191	0000015794	03295522	9201475812	01	0000008450	W W GRAINGER INC	143.40	20,433.73
191	0000015794	03295524	9172291412	01	0000008450	W W GRAINGER INC	743.31	20,433.73
191	0000015794	03295525	9173945297	01	0000008450	W W GRAINGER INC	35.67	20,433.73
191	0000015794	03295526	9193002152	01	0000008450	W W GRAINGER INC	142.72	20,433.73
191	0000015794	03295527	9197727861	01	0000008450	W W GRAINGER INC	217.81	20,433.73
191	0000015794	03295528	9201188605	01	0000008450	W W GRAINGER INC	77.55	20,433.73
191	0000015794	03295529	9205227508	01	0000008450	W W GRAINGER INC	190.73	20,433.73
191	0000015794	03295530	9206824840	01	0000008450	W W GRAINGER INC	82.94	20,433.73
191	0000015794	03295531	9208277492	01	0000008450	W W GRAINGER INC	180.07	20,433.73
191	0000015794	03295532	9181510141	01	0000008450	W W GRAINGER INC	63.78	20,433.73
191	0000015794	03295533	9181510158	01	0000008450	W W GRAINGER INC	197.69	20,433.73
191	0000015794	03295534	9181510166	01	0000008450	W W GRAINGER INC	63.51	20,433.73
191	0000015794	03295535	9183736231	01	0000008450	W W GRAINGER INC	119.04	20,433.73
191	0000015794	03295536	9186237005	01	0000008450	W W GRAINGER INC	286.03	20,433.73
191	0000015794	03295538	9188708557	01	0000008450	W W GRAINGER INC	61.56	20,433.73
191	0000015794	03295539	9190257643	01	0000008450	W W GRAINGER INC	123.70	20,433.73
191	0000015794	03295541	9190720541	01	0000008450	W W GRAINGER INC	1,666.53	20,433.73
191	0000015794	03295542	9193641744	01	0000008450	W W GRAINGER INC	262.78	20,433.73
191	0000015794	03295543	9193641751	01	0000008450	W W GRAINGER INC	225.56	20,433.73
191	0000015794	03295544	9195283503	01	0000008450	W W GRAINGER INC	673.24	20,433.73
191	0000015794	03295547	9212332770	01	0000008450	W W GRAINGER INC	502.99	20,433.73
191	0000015794	03295558	9127553205	01	0000008450	W W GRAINGER INC	18.15	20,433.73
191	0000015794	03295564	9127553197	01	0000008450	W W GRAINGER INC	122.87	20,433.73
191	0000015794	03295591	9182145798	01	0000008450	W W GRAINGER INC	105.69	20,433.73
191	0000015794	03295592	9177845139	01	0000008450	W W GRAINGER INC	288.68	20,433.73
191	0000015794	03295593	9172291438	01	0000008450	W W GRAINGER INC	5.58	20,433.73



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191	0000015794	03295594	9172291420	01	0000008450	W W GRAINGER INC	743.31	20,433.73
191	0000015794	03295595	9169986685	01	0000008450	W W GRAINGER INC	102.45	20,433.73
191	0000015794	03295596	9168568161	01	0000008450	W W GRAINGER INC	106.60	20,433.73
191	0000015794	03295597	9188237995	01	0000008450	W W GRAINGER INC	131.28	20,433.73
191	0000015794	03295598	9190533050	01	0000008450	W W GRAINGER INC	105.69	20,433.73
191	0000015794	03295599	9196431119	01	0000008450	W W GRAINGER INC	116.59	20,433.73
191	0000015794	03295600	9195135968	01	0000008450	W W GRAINGER INC	37.70	20,433.73
191	0000015794	03295602	9191437491	01	0000008450	W W GRAINGER INC	135.80	20,433.73
191	0000015794	03295603	9200872191	01	0000008450	W W GRAINGER INC	43.35	20,433.73
191	0000015794	03295604	9201982668	01	0000008450	W W GRAINGER INC	239.91	20,433.73
191	0000015794	03295605	9203581575	01	0000008450	W W GRAINGER INC	362.97	20,433.73
191	0000015794	03295606	9203581567	01	0000008450	W W GRAINGER INC	193.64	20,433.73
191	0000015794	03295607	9206557291	01	0000008450	W W GRAINGER INC	112.54	20,433.73
191	0000015794	03295608	9178964426	01	0000008450	W W GRAINGER INC	121.83	20,433.73
191	0000015794	03295609	9174148859	01	0000008450	W W GRAINGER INC	142.65	20,433.73
191	0000015794	03295610	9174148842	01	0000008450	W W GRAINGER INC	111.51	20,433.73
191	0000015794	03295611	9170971262	01	0000008450	W W GRAINGER INC	37.24	20,433.73
191	0000015794	03295612	9169986693	01	0000008450	W W GRAINGER INC	152.58	20,433.73
191	0000015794	03295613	9169821072	01	0000008450	W W GRAINGER INC	116.40	20,433.73
191	0000015794	03295614	9165187312	01	0000008450	W W GRAINGER INC	179.76	20,433.73
191	0000015794	03295616	9165187338	01	0000008450	W W GRAINGER INC	51.32	20,433.73
191	0000015794	03295617	9165187320	01	0000008450	W W GRAINGER INC	154.52	20,433.73
191	0000015794	03295618	9170827704	01	0000008450	W W GRAINGER INC	162.40	20,433.73
191	0000015794	03295619	9168568146	01	0000008450	W W GRAINGER INC	78.24	20,433.73
191	0000015794	03295620	9196890637	01	0000008450	W W GRAINGER INC	37.17	20,433.73
191	0000015794	03295621	9196431101	01	0000008450	W W GRAINGER INC	22.56	20,433.73
191	0000015794	03295622	9193390664	01	0000008450	W W GRAINGER INC	64.72	20,433.73
191	0000015794	03295623	9193390680	01	0000008450	W W GRAINGER INC	69.15	20,433.73
191	0000015794	03295625	9205766281	01	0000008450	W W GRAINGER INC	133.25	20,433.73
191	0000015794	03295626	9204862743	01	0000008450	W W GRAINGER INC	183.60	20,433.73
191	0000015794	03295627	9208895277	01	0000008450	W W GRAINGER INC	161.84	20,433.73
191	0000015794	03295628	9208087214	01	0000008450	W W GRAINGER INC	183.60	20,433.73
191	0000015794	03295629	9207159113	01	0000008450	W W GRAINGER INC	45.90	20,433.73
191	0000015795	03294717	9201023711	01	0000008450	W W GRAINGER INC	5.75	5.75
191	0000015796	03295305	VEN220001 1/22	01	0000008768	VENTEK INC	37,928.00	37,928.00
191	0000015797	03293335	1795903	01	0000008815	SWANK MOTION PICTURES INC	6,627.00	6,627.00
191	0000015798	03295299	2215	01	0000008846	BELLAVIA REMODELING INC	8,500.00	8,500.00
191	0000015799	03294881	Roch14004	01	0000008974	CUMMINS-WAGNER CO INC	3,038.00	4,945.79
191	0000015799	03295300	Roch14069	01	0000008974	CUMMINS-WAGNER CO INC	1,907.79	4,945.79
191	0000015800	03294779	457274	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000015800	03294781	457599	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000015800	03294782	457600	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000015800	03294783	457756	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000015800	03294784	457977	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000015800	03294785	457978	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000015800	03294786	457979	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	210.00
191	0000015800	03294787	458166	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	210.00
191	0000015800	03294788	458167	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	210.00
191	0000015800	03294789	458168	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	210.00
191	0000015801	03295245	126	01	0000009273	QUOC VAN NGUYEN MD	19,200.00	19,200.00
191	0000015802	03295105	9017739055	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,459.33	154,940.69
191	0000015802	03295128	9017740108	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,577.06	154,940.69



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191	0000015802	03295214	9017738849	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,939.16	154,940.69
191	0000015802	03295217	9017738957	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,966.96	154,940.69
191	0000015802	03295219	9017738958	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,969.29	154,940.69
191	0000015802	03295226	9017739120	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,201.98	154,940.69
191	0000015802	03295229	9017739121	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,044.07	154,940.69
191	0000015802	03295232	9017739122	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,026.78	154,940.69
191	0000015802	03295235	9017739261	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,354.15	154,940.69
191	0000015802	03295238	9017739403	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,074.58	154,940.69
191	0000015802	03295240	9017739514	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,089.60	154,940.69
191	0000015802	03295243	9017739847	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,914.13	154,940.69
191	0000015802	03295266	9017739846	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,195.10	154,940.69
191	0000015802	03295267	9017739947	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,039.34	154,940.69
191	0000015802	03295268	9017740040	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,064.70	154,940.69
191	0000015802	03295270	9017740171	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,200.46	154,940.69
191	0000015802	03295271	9017740368	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,531.45	154,940.69
191	0000015802	03295273	9017740470	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,130.45	154,940.69
191	0000015802	03295274	9017740619	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,608.56	154,940.69
191	0000015802	03295275	9017740776	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,782.25	154,940.69
191	0000015802	03295276	9017740777	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,624.23	154,940.69
191	0000015802	03295278	9017740953	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,883.12	154,940.69
191	0000015802	03295279	9017741132	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,358.75	154,940.69
191	0000015802	03295291	9017741133	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,904.83	154,940.69
191	0000015802	03295293	9017741298	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,000.36	154,940.69
191	0000015803	03295601	8482-1025701	01	0000009561	CONSOLIDATED ELECTRICAL	807.90	807.90
191	0000015804	03295130	8844825	01	0000009634	HARRIS BEACH PLLC	73.50	73.50
191	0000015805	03294799	PEA220003 1/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	9,801.89	9,801.89
191	0000015806	03295325	M56-0515 2/10/22	01	0000015145	VERIZON	1,411.34	1,411.34
191	0000015807	03293927	ECOM CC TRANS 9/1/21-12/31/21	01	0000015272	MINOA LIBRARY	85.89	85.89
191	0000015808	03293931	ECOM CC TRANS 9/1/21-12/31/21	01	0000015275	SALINA FREE LIBRARY	17.19	17.19
191	0000015809	03295139	341	01	0000018779	KENNETH JACKSON	400.00	400.00
191	0000015810	03293617	64763-91103 10/21-11/18/21	01	0000018977	DIRECT ENERGY MARKETING INC	44.56	29,426.23
191	0000015810	03293621	65290-02100 11/2-12/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	6,133.78	29,426.23
191	0000015810	03293626	66287-86109 11/9-12/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	88.90	29,426.23
191	0000015810	03293632	27531-63023 11/10-12/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	702.85	29,426.23
191	0000015810	03293639	05290-41003 11/10-12/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	422.34	29,426.23
191	0000015810	03293645	98866-34009 11/10-12/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,345.45	29,426.23
191	0000015810	03293652	67788-57100 11/23-12/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,509.66	29,426.23
191	0000015810	03293662	69588-57117 11/23-12/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	308.40	29,426.23
191	0000015810	03294532	55351-87104 1/2-2/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	5,738.46	29,426.23
191	0000015810	03294952	43591-45005 1/12-2/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,708.21	29,426.23
191	0000015810	03294955	66341-86017 1/12-2/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,944.00	29,426.23
191	0000015810	03294957	83899-86107 1/11-2/8/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,341.02	29,426.23
191	0000015810	03294961	97548-81018 1/12-2/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,870.92	29,426.23
191	0000015810	03295183	84466-18004 1/7-2/5/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,160.79	29,426.23
191	0000015810	03295292	48287-85104 1/11-2/8/22	01	0000018977	DIRECT ENERGY MARKETING INC	813.24	29,426.23
191	0000015810	03295548	26388-53104 12/23/21-1/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	254.15	29,426.23
191	0000015810	03295549	67788-57100 12/23/21-1/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,797.76	29,426.23
191	0000015810	03295550	34588-59109 12/23/21-1/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	327.09	29,426.23
191	0000015810	03295555	69588-57117 12/23/21-1/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	405.78	29,426.23
191	0000015810	03295560	53988-59101 12/23/21-1/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	4.89	29,426.23
191	0000015810	03295563	36580-52006 12/21/21-1/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	363.58	29,426.23
191	0000015810	03295565	64763-91103 12/21/21-1/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	114.92	29,426.23



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015810	03295573	34588-59109 9/24-10/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	9.86	29,426.23
191	0000015810	03295578	01111-38008 9/24-10/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	15.62	29,426.23
191	0000015811	03294738	2039140104 1/1-1/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	20,616.52	103,954.60
191	0000015811	03294740	7698859109 12/28/21-1/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	81,339.04	103,954.60
191	0000015811	03295252	0840095105 12/30/21-1/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,999.04	103,954.60
191	0000015812	03294701	904	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	288.75	288.75
191	0000015813	03295150	22-00807	01	0000021693	PARROTS TOWING & RECOVERY LLC	155.00	615.00
191	0000015813	03295152	22-00805	01	0000021693	PARROTS TOWING & RECOVERY LLC	205.00	615.00
191	0000015813	03295155	22-00803	01	0000021693	PARROTS TOWING & RECOVERY LLC	140.00	615.00
191	0000015813	03295237	22-00810	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	615.00
191	0000015814	03294993	131931589	01	0000021962	SOLENIS LLC	2,310.84	101,611.64
191	0000015814	03294996	131928265	01	0000021962	SOLENIS LLC	54,400.00	101,611.64
191	0000015814	03295022	131928266	01	0000021962	SOLENIS LLC	12,840.80	101,611.64
191	0000015814	03295024	131923026	01	0000021962	SOLENIS LLC	11,450.00	101,611.64
191	0000015814	03295026	131926342	01	0000021962	SOLENIS LLC	20,610.00	101,611.64
191	0000015815	03295440	217791600	01	0000024459	DREISSIG APPAREL INC	129.00	1,037.76
191	0000015815	03295441	217937031	01	0000024459	DREISSIG APPAREL INC	168.70	1,037.76
191	0000015815	03295511	217277273	01	0000024459	DREISSIG APPAREL INC	187.81	1,037.76
191	0000015815	03295512	217319405	01	0000024459	DREISSIG APPAREL INC	187.81	1,037.76
191	0000015815	03295513	217732970	01	0000024459	DREISSIG APPAREL INC	83.64	1,037.76
191	0000015815	03295514	217806103	01	0000024459	DREISSIG APPAREL INC	88.02	1,037.76
191	0000015815	03295515	217938499	01	0000024459	DREISSIG APPAREL INC	192.78	1,037.76
191	0000015816	03295206	REF210001 8/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	1,327.80	1,327.80
191	0000015817	03294871	20364	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000015818	03295265	243665	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	14.82	14.82
191	0000015819	03288799	MILEAGE 12/21	01	0000029970	JAMES M FITZGIBBONS	107.52	107.52
191	0000015820	03295509	216	01	0000030355	UMR INC	47,498.41	47,498.41
191	0000015821	03293821	1100911632	01	0000031382	INSIGHT PUBLIC SECTOR INC	7,006.76	7,006.76
191	0000015822	03294898	1733	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	962.50	9,332.20
191	0000015822	03295395	1734	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	8,369.70	9,332.20
191	0000015823	03295211	W284	01	0000032267	ANITA SANDERS	1,542.96	11,269.14
191	0000015823	03295212	W285	01	0000032267	ANITA SANDERS	1,885.84	11,269.14
191	0000015823	03295213	W286	01	0000032267	ANITA SANDERS	1,885.84	11,269.14
191	0000015823	03295215	W287	01	0000032267	ANITA SANDERS	1,885.84	11,269.14
191	0000015823	03295218	W288	01	0000032267	ANITA SANDERS	1,885.84	11,269.14
191	0000015823	03295220	L276	01	0000032267	ANITA SANDERS	2,182.82	11,269.14
191	0000015824	03294648	56376	01	0000032379	BUELL FUEL LLC	11,716.19	112,894.59
191	0000015824	03294649	56070	01	0000032379	BUELL FUEL LLC	28,454.00	112,894.59
191	0000015824	03294650	56652	01	0000032379	BUELL FUEL LLC	14,397.11	112,894.59
191	0000015824	03294652	977586	01	0000032379	BUELL FUEL LLC	14,337.15	112,894.59
191	0000015824	03294654	6407	01	0000032379	BUELL FUEL LLC	13,193.14	112,894.59
191	0000015824	03295313	60443	01	0000032379	BUELL FUEL LLC	30,797.00	112,894.59
191	0000015825	03294766	0060537	01	0000032394	VICTORY SUPPLY	294.00	294.00
191	0000015826	03295387	EBXG0900-003	01	0000032623	JACOBS CIVIL CONSULTANTS INC	3,124.62	3,124.62
191	0000015827	03295157	213635	01	0000034053	USC INTERNAL MERGER CO LLC	4,120.00	4,120.00
191	0000015828	03294170	55	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	829,949.11	829,949.11
191	0000015829	03258607	CT08320 - 3/31/21	01	0000035761	JK TOBIN CONSTRUCTION CO INC	5,019.15	63,229.14
191	0000015829	03262284	CT08320 - 4/30/21	01	0000035761	JK TOBIN CONSTRUCTION CO INC	12,459.39	63,229.14
191	0000015829	03266106	CT08320 - 5/31/21	01	0000035761	JK TOBIN CONSTRUCTION CO INC	25,088.80	63,229.14
191	0000015829	03267175	CT08320 - 6/30/21	01	0000035761	JK TOBIN CONSTRUCTION CO INC	11,603.50	63,229.14
191	0000015829	03274341	CT08320 - 7/31/21	01	0000035761	JK TOBIN CONSTRUCTION CO INC	4,326.14	63,229.14
191	0000015829	03278029	CT08320 - 8/31/21	01	0000035761	JK TOBIN CONSTRUCTION CO INC	1,042.68	63,229.14



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015829	03286213	CT08320 - 9/30/21	01	0000035761	JK TOBIN CONSTRUCTION CO INC	2,917.61	63,229.14
191	0000015829	03290414	CT08320 - 10/31/21	01	0000035761	JK TOBIN CONSTRUCTION CO INC	771.87	63,229.14
191	0000015830	03294226	CT01618 1/22	01	0000035781	JACOB CRAWFORD	150.00	150.00
191	0000015831	03294778	WES220001 1/31-2/7/22	01	0000035955	WESTCOTT EVENTS LLC	8,640.00	8,640.00
191	0000015832	03295508	WC Plan as of 02/17/22	01	0000035971	TRIAD GROUP LLC	62,794.27	62,794.27
191	0000015833	03295204	R16146-10	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	4,000.00
191	0000015833	03295260	R16146-11	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	4,000.00
191	0000015834	03294684	Mileage 1/22	35	0000004451	MICHAEL DECKER JR	341.06	341.06
191	0000015835	03294680	Mileage 1/22	43	0000002091	ROBERT FUREY	159.12	159.12
191	0000015836	03295031	Mileage 1/22	43	0000003421	STEPHEN LAGUARDIA	69.62	69.62
191	0000015837	03295021	Mileage 1/22	43	0000004660	KIM A MORAN	186.03	186.03
191	0000015838	03295289	Mileage 1/22	43	0000005428	JEFFREY A DENNIS	173.75	173.75
191	0000015839	03295017	Mileage 1/22	43	0000018331	JONATHON LOPEZ-COLON	31.59	61.83
191	0000015839	03295029	Mileage 12/21	43	0000018331	JONATHON LOPEZ-COLON	30.24	61.83
191	0000015840	03295033	Mileage 1/22	73	0000003138	KATHLEEN DIXON	281.39	281.39
191	0000015841	03294711	Mileage 1/22	81	0000007753	JERIME MCHERRON	128.12	128.12
191	0000015842	03294687	Mileage 1/22	82	0000001998	CHERYL G CASTER	101.21	101.21
191	0000015843	03295032	Mileage 1/22	82	0000005077	DENISE E BROWN	148.59	148.59
191	0000015844	03294733	Mileage 1/22	83	0000001397	KIMBERLY JAMES	137.48	137.48
191	0000015845	03295187	MILEAGE 1/22	83	0000001698	BLAIR BANKS	20.48	20.48
191	0000015846	03295282	MILEAGE 12/21	83	0000003976	MARCIA BENJAMIN	140.00	193.24
191	0000015846	03295285	MILEAGE 1/22	83	0000003976	MARCIA BENJAMIN	53.24	193.24
191	0000015847	03294776	UTICA NY 12/14/21	83	0000005422	MARSHA WRIGHT	13.64	13.64
191	0000015848	03294703	Mileage 1/22	83	0000008091	LOURDES FARSAI	27.50	27.50
191	0000015849	03294678	Mileage 1/22	83	0000019418	JADA SPINNER	49.73	49.73
191	0000015850	03294710	Mileage 1/22	83	0000026685	JOANNE LANGDON	74.88	74.88
191	0000015851	03294655	Mileage 1/22	83	0000029820	EMILIE MARTIN	268.52	268.52
191	0000015852	03294660	Mileage 1/22	83	0000034892	BRANDI SUPERNALUT	170.24	170.24
							5,605,681.20	5,605,681.20

SCHEDULED PAYMENTS SELECTED: 496
TOTAL VOUCHERS PAID: 496
TOTAL CHECKS WRITTEN: 118
CHECKS USED:
OVERFLOW CHECKS: 191-0000015735 THRU 191-0000015852
0000015738 0000015739 0000015795