



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/18/2022
 Payment Cycle: A1

RUN DATE: 3/18/2022
 RUN TIME: 10:48:21 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016244	03298684	74955644	01	0000000199	F W WEBB COMPANY	2,924.16	3,856.75
191	0000016244	03298704	75050380	01	0000000199	F W WEBB COMPANY	880.75	3,856.75
191	0000016244	03298763	75213256	01	0000000199	F W WEBB COMPANY	51.84	3,856.75
191	0000016245	03296120	226474664	01	0000000214	WB MASON COMPANY INC	152.13	21,431.86
191	0000016245	03298222	227402318	01	0000000214	WB MASON COMPANY INC	129.83	21,431.86
191	0000016245	03298225	227451703	01	0000000214	WB MASON COMPANY INC	44.37	21,431.86
191	0000016245	03298227	227548848	01	0000000214	WB MASON COMPANY INC	9.04	21,431.86
191	0000016245	03298233	227666070	01	0000000214	WB MASON COMPANY INC	57.24	21,431.86
191	0000016245	03298236	227775292	01	0000000214	WB MASON COMPANY INC	558.28	21,431.86
191	0000016245	03298237	227989167	01	0000000214	WB MASON COMPANY INC	29.95	21,431.86
191	0000016245	03298342	228183929	01	0000000214	WB MASON COMPANY INC	774.60	21,431.86
191	0000016245	03298756	227921892	01	0000000214	WB MASON COMPANY INC	96.91	21,431.86
191	0000016245	03298761	227990402	01	0000000214	WB MASON COMPANY INC	0.24	21,431.86
191	0000016245	03298837	227326174	01	0000000214	WB MASON COMPANY INC	65.58	21,431.86
191	0000016245	03298839	227441414	01	0000000214	WB MASON COMPANY INC	34.26	21,431.86
191	0000016245	03298843	227697091	01	0000000214	WB MASON COMPANY INC	146.04	21,431.86
191	0000016245	03298845	227232123	01	0000000214	WB MASON COMPANY INC	126.40	21,431.86
191	0000016245	03298848	227598133	01	0000000214	WB MASON COMPANY INC	568.80	21,431.86
191	0000016245	03298852	227668332	01	0000000214	WB MASON COMPANY INC	638.28	21,431.86
191	0000016245	03298854	227376299	01	0000000214	WB MASON COMPANY INC	28.76	21,431.86
191	0000016245	03298857	227409427	01	0000000214	WB MASON COMPANY INC	24.75	21,431.86
191	0000016245	03298860	227511957	01	0000000214	WB MASON COMPANY INC	18.00	21,431.86
191	0000016245	03298863	227588989	01	0000000214	WB MASON COMPANY INC	184.98	21,431.86
191	0000016245	03298865	227628895	01	0000000214	WB MASON COMPANY INC	48.99	21,431.86
191	0000016245	03298867	227630661	01	0000000214	WB MASON COMPANY INC	16.23	21,431.86
191	0000016245	03298868	227632545	01	0000000214	WB MASON COMPANY INC	95.50	21,431.86
191	0000016245	03298870	227693945	01	0000000214	WB MASON COMPANY INC	13.86	21,431.86
191	0000016245	03298872	227219515	01	0000000214	WB MASON COMPANY INC	316.00	21,431.86
191	0000016245	03298874	227305763	01	0000000214	WB MASON COMPANY INC	316.00	21,431.86
191	0000016245	03298876	227480687	01	0000000214	WB MASON COMPANY INC	316.00	21,431.86
191	0000016245	03298879	227707498	01	0000000214	WB MASON COMPANY INC	252.80	21,431.86
191	0000016245	03298880	227707742	01	0000000214	WB MASON COMPANY INC	252.80	21,431.86
191	0000016245	03298881	227874853	01	0000000214	WB MASON COMPANY INC	309.84	21,431.86
191	0000016245	03298883	227301475	01	0000000214	WB MASON COMPANY INC	95.92	21,431.86
191	0000016245	03298885	227333355	01	0000000214	WB MASON COMPANY INC	55.51	21,431.86
191	0000016245	03298886	227446341	01	0000000214	WB MASON COMPANY INC	140.40	21,431.86
191	0000016245	03298887	227447833	01	0000000214	WB MASON COMPANY INC	140.40	21,431.86
191	0000016245	03298888	227554638	01	0000000214	WB MASON COMPANY INC	71.54	21,431.86
191	0000016245	03298892	227555247	01	0000000214	WB MASON COMPANY INC	98.10	21,431.86
191	0000016245	03298893	227558086	01	0000000214	WB MASON COMPANY INC	22.76	21,431.86
191	0000016245	03298895	227590527	01	0000000214	WB MASON COMPANY INC	98.31	21,431.86
191	0000016245	03298896	228073656	01	0000000214	WB MASON COMPANY INC	1.00	21,431.86
191	0000016245	03298897	227591245	01	0000000214	WB MASON COMPANY INC	19.36	21,431.86
191	0000016245	03298899	227665456	01	0000000214	WB MASON COMPANY INC	64.00	21,431.86
191	0000016245	03298901	227692448	01	0000000214	WB MASON COMPANY INC	5.77	21,431.86
191	0000016245	03298903	227704192	01	0000000214	WB MASON COMPANY INC	221.16	21,431.86
191	0000016245	03298905	227772081	01	0000000214	WB MASON COMPANY INC	45.43	21,431.86
191	0000016245	03298908	227806683	01	0000000214	WB MASON COMPANY INC	6.21	21,431.86
191	0000016245	03298909	227839212	01	0000000214	WB MASON COMPANY INC	3.52	21,431.86
191	0000016245	03298911	227839760	01	0000000214	WB MASON COMPANY INC	290.10	21,431.86
191	0000016245	03298912	227266720	01	0000000214	WB MASON COMPANY INC	51.98	21,431.86
191	0000016245	03298915	CM0627234	01	0000000214	WB MASON COMPANY INC	-51.98	21,431.86



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191	0000016245	03298916	227186643	01	0000000214	WB MASON COMPANY INC	85.71	21,431.86
191	0000016245	03298919	227337624	01	0000000214	WB MASON COMPANY INC	113.00	21,431.86
191	0000016245	03298920	227445211	01	0000000214	WB MASON COMPANY INC	20.16	21,431.86
191	0000016245	03298921	227481299	01	0000000214	WB MASON COMPANY INC	52.49	21,431.86
191	0000016245	03298924	227549438	01	0000000214	WB MASON COMPANY INC	99.92	21,431.86
191	0000016245	03298926	227850512	01	0000000214	WB MASON COMPANY INC	24.98	21,431.86
191	0000016245	03298933	227911511	01	0000000214	WB MASON COMPANY INC	6.25	21,431.86
191	0000016245	03298934	227417184	01	0000000214	WB MASON COMPANY INC	632.00	21,431.86
191	0000016245	03298937	227839356	01	0000000214	WB MASON COMPANY INC	6.28	21,431.86
191	0000016245	03298941	227666706	01	0000000214	WB MASON COMPANY INC	632.00	21,431.86
191	0000016245	03298944	227179642	01	0000000214	WB MASON COMPANY INC	152.13	21,431.86
191	0000016245	03298946	227765855	01	0000000214	WB MASON COMPANY INC	5.28	21,431.86
191	0000016245	03298949	227258815	01	0000000214	WB MASON COMPANY INC	12.52	21,431.86
191	0000016245	03298951	227327228	01	0000000214	WB MASON COMPANY INC	34.13	21,431.86
191	0000016245	03298955	227439355	01	0000000214	WB MASON COMPANY INC	31.08	21,431.86
191	0000016245	03298957	227849990	01	0000000214	WB MASON COMPANY INC	324.19	21,431.86
191	0000016245	03298959	227879882	01	0000000214	WB MASON COMPANY INC	40.67	21,431.86
191	0000016245	03298960	227879926	01	0000000214	WB MASON COMPANY INC	6.99	21,431.86
191	0000016245	03298962	227364300	01	0000000214	WB MASON COMPANY INC	37.48	21,431.86
191	0000016245	03298965	CM0635261	01	0000000214	WB MASON COMPANY INC	-37.48	21,431.86
191	0000016245	03298966	227658130	01	0000000214	WB MASON COMPANY INC	91.05	21,431.86
191	0000016245	03298967	227634858	01	0000000214	WB MASON COMPANY INC	18.00	21,431.86
191	0000016245	03298968	227726296	01	0000000214	WB MASON COMPANY INC	22.48	21,431.86
191	0000016245	03298969	227440310	01	0000000214	WB MASON COMPANY INC	327.27	21,431.86
191	0000016245	03298972	227774628	01	0000000214	WB MASON COMPANY INC	5.28	21,431.86
191	0000016245	03298975	227297063	01	0000000214	WB MASON COMPANY INC	699.00	21,431.86
191	0000016245	03298977	227729419	01	0000000214	WB MASON COMPANY INC	4,947.20	21,431.86
191	0000016245	03298979	227232074	01	0000000214	WB MASON COMPANY INC	379.20	21,431.86
191	0000016245	03298981	227258948	01	0000000214	WB MASON COMPANY INC	36.93	21,431.86
191	0000016245	03298982	227332971	01	0000000214	WB MASON COMPANY INC	159.13	21,431.86
191	0000016245	03298984	227302465	01	0000000214	WB MASON COMPANY INC	16.56	21,431.86
191	0000016245	03298986	227376647	01	0000000214	WB MASON COMPANY INC	4.52	21,431.86
191	0000016245	03298987	227442725	01	0000000214	WB MASON COMPANY INC	5.30	21,431.86
191	0000016245	03298989	227481616	01	0000000214	WB MASON COMPANY INC	2.55	21,431.86
191	0000016245	03298991	227289133	01	0000000214	WB MASON COMPANY INC	6.11	21,431.86
191	0000016245	03298992	227324531	01	0000000214	WB MASON COMPANY INC	41.16	21,431.86
191	0000016245	03298993	227259088	01	0000000214	WB MASON COMPANY INC	3.00	21,431.86
191	0000016245	03298994	227411244	01	0000000214	WB MASON COMPANY INC	3.00	21,431.86
191	0000016245	03298995	227596698	01	0000000214	WB MASON COMPANY INC	15.53	21,431.86
191	0000016245	03298997	227482565	01	0000000214	WB MASON COMPANY INC	15.36	21,431.86
191	0000016245	03298998	227850716	01	0000000214	WB MASON COMPANY INC	36.97	21,431.86
191	0000016245	03299000	227445345	01	0000000214	WB MASON COMPANY INC	68.53	21,431.86
191	0000016245	03299001	227230363	01	0000000214	WB MASON COMPANY INC	127.37	21,431.86
191	0000016245	03299002	227843714	01	0000000214	WB MASON COMPANY INC	35.08	21,431.86
191	0000016245	03299004	227187839	01	0000000214	WB MASON COMPANY INC	3.90	21,431.86
191	0000016245	03299007	227176127	01	0000000214	WB MASON COMPANY INC	35.12	21,431.86
191	0000016245	03299008	227508945	01	0000000214	WB MASON COMPANY INC	2,107.20	21,431.86
191	0000016245	03299011	227509238	01	0000000214	WB MASON COMPANY INC	1,404.80	21,431.86
191	0000016245	03299012	227707712	01	0000000214	WB MASON COMPANY INC	1,236.80	21,431.86
191	0000016245	03299013	227849668	01	0000000214	WB MASON COMPANY INC	73.80	21,431.86
191	0000016245	03299014	227841861	01	0000000214	WB MASON COMPANY INC	198.27	21,431.86
191	0000016245	03299015	227762263	01	0000000214	WB MASON COMPANY INC	19.66	21,431.86



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191	0000016246	03298768	NN-00132-00133-20/20A	01	0000000462	JENNIFER A ADYDAN	68.00	68.00
191	0000016247	03298184	PROCTOR 3/9/22	01	0000000763	PATRICIA A BALDUCCI	49.50	133.65
191	0000016247	03299070	PROCTOR 3/15/22	01	0000000763	PATRICIA A BALDUCCI	84.15	133.65
191	0000016248	03299268	6091239	01	0000003920	BEST PLUMBING SPECIALTIES INC	569.64	569.64
191	0000016249	03298767	68836	01	0000003969	INTERBORO PACKAGING CORP	250.72	250.72
191	0000016250	03298568	756-698-863-0001-36 3/22	01	0000005437	VERIZON	31.77	15,146.85
191	0000016250	03298618	651-740-701-0001-61 3/22	01	0000005437	VERIZON	68.62	15,146.85
191	0000016250	03298717	651802720000117 2/28/22	01	0000005437	VERIZON	14,906.47	15,146.85
191	0000016250	03298731	752171199000174 3/9/22	01	0000005437	VERIZON	139.99	15,146.85
191	0000016251	03299058	212B0MD4X0222	01	0000005437	VERIZON	5,349.03	5,349.03
191	0000016252	03298927	2225998	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,317.68	1,317.68
191	0000016253	03299183	03172022	01	0000005642	EXCELLUS HEALTH PLAN INC	1,067,291.53	1,150,663.10
191	0000016253	03299223	000030902393	01	0000005642	EXCELLUS HEALTH PLAN INC	6,971.52	1,150,663.10
191	0000016253	03299224	000030908899	01	0000005642	EXCELLUS HEALTH PLAN INC	74,089.03	1,150,663.10
191	0000016253	03299225	000030902405	01	0000005642	EXCELLUS HEALTH PLAN INC	343.53	1,150,663.10
191	0000016253	03299226	000030902101	01	0000005642	EXCELLUS HEALTH PLAN INC	1,967.49	1,150,663.10
191	0000016254	03298221	0017258-IN	01	0000005681	GLEASON SALT AND SUPPLY	211.68	423.36
191	0000016254	03298230	0017487-IN	01	0000005681	GLEASON SALT AND SUPPLY	211.68	423.36
191	0000016255	03298348	CAT220009 1/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	760.16	73,423.50
191	0000016255	03298372	CC-Healthy Start 01-2022	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,112.87	73,423.50
191	0000016255	03298477	CAT220010 1/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	56,549.00	73,423.50
191	0000016255	03298560	CAT220007 1/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,001.47	73,423.50
191	0000016256	03298393	HUN220001 1/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	553.23	553.23
191	0000016257	03298440	2/22	01	0000005703	HELIO HEALTH INC	6,697.00	25,421.03
191	0000016257	03298783	HEL230003 2/22	01	0000005703	HELIO HEALTH INC	18,724.03	25,421.03
191	0000016258	03299163	Monaghan,C 2/28/2022	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	6,660.00
191	0000016258	03299165	Bloss,P 2/28/2022	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	6,660.00
191	0000016258	03299168	Barrington,P 2/18/2022	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	6,660.00
191	0000016259	03298735	CT12421 - 1/31/22	01	0000005735	M A BONGIOVANNI INC	391,923.96	391,923.96
191	0000016260	03298403	W509867	01	0000005762	HAUN WELDING SUPPLY INC	29.64	100.14
191	0000016260	03299198	8136758	01	0000005762	HAUN WELDING SUPPLY INC	14.70	100.14
191	0000016260	03299249	W509858	01	0000005762	HAUN WELDING SUPPLY INC	40.92	100.14
191	0000016260	03299250	W509642	01	0000005762	HAUN WELDING SUPPLY INC	14.88	100.14
191	0000016261	03299270	3039232	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	279.50	809.50
191	0000016261	03299271	3039176	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	530.00	809.50
191	0000016262	03298290	20220208 10-12/21 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,628.00	9,026.00
191	0000016262	03298291	20220202 7/21 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,398.00	9,026.00
191	0000016263	03298565	470981S	01	0000005896	BEAM MACK SALES & SERVICE INC	63.05	340.58
191	0000016263	03298566	471013S	01	0000005896	BEAM MACK SALES & SERVICE INC	51.77	340.58
191	0000016263	03298567	471038S	01	0000005896	BEAM MACK SALES & SERVICE INC	18.87	340.58
191	0000016263	03298569	471118S	01	0000005896	BEAM MACK SALES & SERVICE INC	176.64	340.58
191	0000016263	03298572	471175S	01	0000005896	BEAM MACK SALES & SERVICE INC	30.25	340.58
191	0000016264	03299213	0218521-IN	01	0000005933	KINEQUIP INC	361.86	2,090.73
191	0000016264	03299217	0218674-IN	01	0000005933	KINEQUIP INC	1,728.87	2,090.73
191	0000016265	03298352	610010453	01	0000005973	UNITED RADIO INC	4,137.40	24,229.05
191	0000016265	03298354	620067579	01	0000005973	UNITED RADIO INC	288.00	24,229.05
191	0000016265	03298355	620067461	01	0000005973	UNITED RADIO INC	288.00	24,229.05
191	0000016265	03298356	620067609	01	0000005973	UNITED RADIO INC	864.00	24,229.05
191	0000016265	03298360	620067465	01	0000005973	UNITED RADIO INC	1,728.00	24,229.05
191	0000016265	03298361	620067464	01	0000005973	UNITED RADIO INC	288.00	24,229.05
191	0000016265	03298362	620067534	01	0000005973	UNITED RADIO INC	4,320.00	24,229.05
191	0000016265	03298363	620067535	01	0000005973	UNITED RADIO INC	1,152.00	24,229.05



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191	0000016265	03298365	620067536	01	0000005973	UNITED RADIO INC	1,152.00	24,229.05
191	0000016265	03298366	620067537	01	0000005973	UNITED RADIO INC	1,440.00	24,229.05
191	0000016265	03298370	620067459	01	0000005973	UNITED RADIO INC	2,880.00	24,229.05
191	0000016265	03298701	620067608	01	0000005973	UNITED RADIO INC	288.00	24,229.05
191	0000016265	03298706	610010456	01	0000005973	UNITED RADIO INC	2,742.00	24,229.05
191	0000016265	03299144	620067635	01	0000005973	UNITED RADIO INC	1,729.65	24,229.05
191	0000016265	03299282	610010511	01	0000005973	UNITED RADIO INC	932.00	24,229.05
191	0000016266	03299080	37-2022	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	126,027.00	126,027.00
191	0000016267	03298999	40753	01	0000006022	FRANK GEORGE & SON INC	13,786.80	13,786.80
191	0000016268	03292310	012522	01	0000006072	THE LIBERTY STORE INC	106.02	106.02
191	0000016269	03298275	CB220110133329 9-12/21 CB	01	0000006084	JOWONIO SCHOOL INC	43,756.57	205,081.31
191	0000016269	03298276	CB220209145731 1/22 CB	01	0000006084	JOWONIO SCHOOL INC	156,077.24	205,081.31
191	0000016269	03298279	RS220214125145 1/22 RS	01	0000006084	JOWONIO SCHOOL INC	3,217.50	205,081.31
191	0000016269	03298292	03032022 10/21-1/22 EVALS	01	0000006084	JOWONIO SCHOOL INC	2,030.00	205,081.31
191	0000016270	03299035	637036	01	0000006087	RUMETCO SALES INC	6.50	82.46
191	0000016270	03299188	637268	01	0000006087	RUMETCO SALES INC	75.96	82.46
191	0000016271	03298580	X101177685:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	113.99	508.79
191	0000016271	03299025	X101178039:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	135.05	508.79
191	0000016271	03299027	X101177609:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	259.75	508.79
191	0000016272	03299086	B0450883	01	0000006198	PURCELLS WALLPAPER & PAINT INC	115.70	115.70
191	0000016273	03298231	A0312451	01	0000006227	JGB ENTERPRISES INC	25.00	343.46
191	0000016273	03298341	A0312450	01	0000006227	JGB ENTERPRISES INC	25.02	343.46
191	0000016273	03298740	010433 2/22	01	0000006227	JGB ENTERPRISES INC	79.45	343.46
191	0000016273	03299189	A0312948	01	0000006227	JGB ENTERPRISES INC	213.99	343.46
191	0000016274	03299277	00097388	01	0000006335	KJ ELECTRIC CORP	452.99	957.91
191	0000016274	03299278	00097379	01	0000006335	KJ ELECTRIC CORP	214.00	957.91
191	0000016274	03299279	00097393	01	0000006335	KJ ELECTRIC CORP	290.92	957.91
191	0000016275	03298113	342533	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,352.70	1,494.22
191	0000016275	03298415	342751	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	141.52	1,494.22
191	0000016276	03298753	CT11621 - 1/31/22	01	0000006387	PATRICIA ELECTRIC INC	84,742.43	84,742.43
191	0000016277	03298743	82279-2	01	0000006399	CME ASSOCIATES INC	660.00	660.00
191	0000016278	03298730	I327387	01	0000006418	PLAN & PRINT SYSTEMS INC	1.35	51.01
191	0000016278	03299203	I327388	01	0000006418	PLAN & PRINT SYSTEMS INC	49.66	51.01
191	0000016279	03298586	23-131569	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	173.65	1,413.40
191	0000016279	03298598	23-131596	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	51.11	1,413.40
191	0000016279	03298600	23-131727	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	285.48	1,413.40
191	0000016279	03298602	23-132447	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	232.75	1,413.40
191	0000016279	03298604	23-132478	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	196.83	1,413.40
191	0000016279	03298607	23-132479	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	36.79	1,413.40
191	0000016279	03298610	23-132609	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	170.93	1,413.40
191	0000016279	03298613	23-132664	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	123.12	1,413.40
191	0000016279	03298619	23-132678	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	142.74	1,413.40
191	0000016280	03298475	PIL220003 1/22	01	0000006600	PARTNERS IN LEARNING INC	2,784.00	4,816.00
191	0000016280	03299154	PIL220003 2/22	01	0000006600	PARTNERS IN LEARNING INC	2,032.00	4,816.00
191	0000016281	03298617	114706	01	0000006626	EMPIRE SCALE CORP	137.70	709.70
191	0000016281	03298620	114796	01	0000006626	EMPIRE SCALE CORP	572.00	709.70
191	0000016282	03298700	867381	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	724.56	3,843.74
191	0000016282	03298712	867347	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	3,843.74
191	0000016282	03298724	867434	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	379.68	3,843.74
191	0000016282	03298747	867435	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	3,843.74
191	0000016282	03298948	865144	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	3,843.74
191	0000016282	03298956	865146	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	3,843.74



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191	0000016282	03298980	865147	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	3,843.74
191	0000016282	03298983	865148	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	3,843.74
191	0000016282	03298985	865149	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	3,843.74
191	0000016282	03298988	865150	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	3,843.74
191	0000016282	03298990	865143	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	3,843.74
191	0000016283	03299053	LEGAL DEFENSE VCHR062022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	391,617.91	391,617.91
191	0000016284	03298072	217283	01	0000006879	IV4 INC	156.25	2,604.94
191	0000016284	03298073	217285	01	0000006879	IV4 INC	405.00	2,604.94
191	0000016284	03298411	217477	01	0000006879	IV4 INC	2,043.69	2,604.94
191	0000016285	03298431	1408423-0005	01	0000007002	SKYWORKS LLC	1,522.50	4,176.00
191	0000016285	03298769	1465535-0001	01	0000007002	SKYWORKS LLC	445.00	4,176.00
191	0000016285	03298950	1408423-0007	01	0000007002	SKYWORKS LLC	88.50	4,176.00
191	0000016285	03298953	1336860-0009	01	0000007002	SKYWORKS LLC	1,695.00	4,176.00
191	0000016285	03298958	1471405-0001	01	0000007002	SKYWORKS LLC	425.00	4,176.00
191	0000016286	03297988	45873	01	0000007095	M A POLCE CONSULTING INC	334.00	334.00
191	0000016287	03298274	RS220301141354 2/22 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	53,820.00	53,820.00
191	0000016288	03298542	184743	01	0000007384	HEALTHWEAR RENTAL INC	24.75	895.93
191	0000016288	03298543	184749	01	0000007384	HEALTHWEAR RENTAL INC	299.88	895.93
191	0000016288	03298711	184945	01	0000007384	HEALTHWEAR RENTAL INC	546.55	895.93
191	0000016288	03299171	185067	01	0000007384	HEALTHWEAR RENTAL INC	24.75	895.93
191	0000016289	03298260	RS220302153955 2/22 RS	01	0000007389	HEAR 2 LEARN PLLC	91,794.69	104,387.69
191	0000016289	03298265	SEIT220302144238 2/22 SEIT	01	0000007389	HEAR 2 LEARN PLLC	3,640.00	104,387.69
191	0000016289	03298286	7772 9/21-1/22 EVAL	01	0000007389	HEAR 2 LEARN PLLC	8,953.00	104,387.69
191	0000016290	03298581	Kowalchuk,W 2/4/2022	01	0000007469	HOLLIS FUNERAL HOME	2,845.00	5,690.00
191	0000016290	03298583	Durant,Y 2/11/2022	01	0000007469	HOLLIS FUNERAL HOME	2,845.00	5,690.00
191	0000016291	03298782	NOR240001 2/22	01	0000007635	NORTH AREA MEALS ON WHEELS INC	22,063.93	22,063.93
191	0000016292	03298471	COO220002 1/22	01	0000007659	COORDINATED CARE SERVICES INC	66,998.28	192,496.15
191	0000016292	03298804	COO210022 11/21	01	0000007659	COORDINATED CARE SERVICES INC	1,286.05	192,496.15
191	0000016292	03298835	COO220001 1/22	01	0000007659	COORDINATED CARE SERVICES INC	124,211.82	192,496.15
191	0000016293	03298332	R636624	01	0000007669	SONITROL SERVICES OF NY INC	129.00	129.00
191	0000016294	03296102	2085	01	0000007687	HOME HEADQUARTERS INC	27,273.31	218,566.58
191	0000016294	03296105	2089	01	0000007687	HOME HEADQUARTERS INC	26,225.53	218,566.58
191	0000016294	03296107	2087	01	0000007687	HOME HEADQUARTERS INC	14,033.32	218,566.58
191	0000016294	03296108	2090	01	0000007687	HOME HEADQUARTERS INC	27,655.65	218,566.58
191	0000016294	03298858	CV-119	01	0000007687	HOME HEADQUARTERS INC	21,727.76	218,566.58
191	0000016294	03298862	CV-120	01	0000007687	HOME HEADQUARTERS INC	22,863.31	218,566.58
191	0000016294	03298864	CV-118	01	0000007687	HOME HEADQUARTERS INC	26,712.20	218,566.58
191	0000016294	03298878	CV-117	01	0000007687	HOME HEADQUARTERS INC	18,219.98	218,566.58
191	0000016294	03298882	CV-115	01	0000007687	HOME HEADQUARTERS INC	18,908.87	218,566.58
191	0000016294	03298884	CV-116	01	0000007687	HOME HEADQUARTERS INC	14,946.65	218,566.58
191	0000016295	03299162	Hudson,H 2/28/2022	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	0000016296	03298316	242037541-00001 2/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,083.02	18,331.17
191	0000016296	03298335	742155865-00001 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	24.16	18,331.17
191	0000016296	03298452	642066305-00002 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,580.00	18,331.17
191	0000016296	03298612	680220168-00001 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	18,331.17
191	0000016296	03298687	642066305-00001 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	281.07	18,331.17
191	0000016296	03298722	742105147-00001 3/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	235.98	18,331.17
191	0000016296	03298776	742082039-00001 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	70.53	18,331.17
191	0000016296	03298777	480202916-00001 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	455.88	18,331.17
191	0000016296	03298779	480167026-00001 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	915.52	18,331.17
191	0000016296	03298796	942055306-00001 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,650.34	18,331.17
191	0000016296	03298810	785332926-00001 2/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,237.51	18,331.17



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191	0000016296	03298840	987101226-00001 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,466.47	18,331.17
191	0000016296	03299178	942295347-00001 3/9/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	50.72	18,331.17
191	0000016296	03299191	342299013-00002 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	433.20	18,331.17
191	0000016296	03299199	342299013-00004 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	433.20	18,331.17
191	0000016296	03299204	342299013-00005 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	433.20	18,331.17
191	0000016296	03299216	342299013-00006 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	433.20	18,331.17
191	0000016296	03299221	342299013-00007 3/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	433.20	18,331.17
191	0000016297	03298162	May-2021-149	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	15,344.19	37,108.69
191	0000016297	03299054	November-2021-155	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	7,722.05	37,108.69
191	0000016297	03299055	December-2021-156	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	14,042.45	37,108.69
191	0000016298	03298760	MEA240001 2/22	01	0000007861	MEALS ON WHEELS OF EASTERN	19,442.80	19,442.80
191	0000016299	03298964	15213	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	35,500.00	82,500.00
191	0000016299	03298971	15239	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	28,450.00	82,500.00
191	0000016299	03298974	15269	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	17,050.00	82,500.00
191	0000016299	03298978	15295	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,500.00	82,500.00
191	0000016300	03298422	625052	01	0000008054	TRI TECH FORENSICS INC	2,117.89	2,117.89
191	0000016301	03298258	RS220215133112 10-11/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,045.00	48,916.36
191	0000016301	03298259	SEIT220303104111 1/22 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,100.00	48,916.36
191	0000016301	03298261	SEIT220303104032 1/22 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	561.00	48,916.36
191	0000016301	03298262	SEIT220302164803 12/21 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,618.00	48,916.36
191	0000016301	03298263	RS220301163758 9/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	357.50	48,916.36
191	0000016301	03298264	SEIT220302162252 12/21 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	8,015.00	48,916.36
191	0000016301	03298269	SEIT220302132517 11/21 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	510.00	48,916.36
191	0000016301	03298277	RS220214163810 1/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	26,895.00	48,916.36
191	0000016301	03298278	RS220214153442 1/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,963.86	48,916.36
191	0000016301	03298289	ON00126 5/19 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	851.00	48,916.36
191	0000016302	03298689	1919179	01	0000008260	THE BUG COMPANY	105.37	603.62
191	0000016302	03298694	1919180	01	0000008260	THE BUG COMPANY	196.44	603.62
191	0000016302	03298836	1923991	01	0000008260	THE BUG COMPANY	196.44	603.62
191	0000016302	03298838	1923990	01	0000008260	THE BUG COMPANY	105.37	603.62
191	0000016303	03297972	9224834573	01	0000008450	W W GRAINGER INC	473.40	10,420.07
191	0000016303	03298238	9205571285	01	0000008450	W W GRAINGER INC	20.13	10,420.07
191	0000016303	03298241	9237718151	01	0000008450	W W GRAINGER INC	69.30	10,420.07
191	0000016303	03298453	9218394709	01	0000008450	W W GRAINGER INC	72.06	10,420.07
191	0000016303	03298457	9223292013	01	0000008450	W W GRAINGER INC	320.33	10,420.07
191	0000016303	03298459	9217475640	01	0000008450	W W GRAINGER INC	-172.84	10,420.07
191	0000016303	03298460	9227132595	01	0000008450	W W GRAINGER INC	28.92	10,420.07
191	0000016303	03298461	9227132603	01	0000008450	W W GRAINGER INC	50.71	10,420.07
191	0000016303	03298462	9227465458	01	0000008450	W W GRAINGER INC	469.05	10,420.07
191	0000016303	03298464	9229789384	01	0000008450	W W GRAINGER INC	202.52	10,420.07
191	0000016303	03298653	9206829153	01	0000008450	W W GRAINGER INC	42.25	10,420.07
191	0000016303	03298668	9236873288	01	0000008450	W W GRAINGER INC	139.59	10,420.07
191	0000016303	03298671	9240520123	01	0000008450	W W GRAINGER INC	1,046.97	10,420.07
191	0000016303	03298673	9240569740	01	0000008450	W W GRAINGER INC	185.48	10,420.07
191	0000016303	03298675	9240223686	01	0000008450	W W GRAINGER INC	182.16	10,420.07
191	0000016303	03298734	9242980911	01	0000008450	W W GRAINGER INC	401.70	10,420.07
191	0000016303	03298764	9242429463	01	0000008450	W W GRAINGER INC	670.99	10,420.07
191	0000016303	03298765	9243883148	01	0000008450	W W GRAINGER INC	197.86	10,420.07
191	0000016303	03298859	9230660509	01	0000008450	W W GRAINGER INC	48.24	10,420.07
191	0000016303	03298861	9228317401	01	0000008450	W W GRAINGER INC	21.26	10,420.07
191	0000016303	03299026	9207769879	01	0000008450	W W GRAINGER INC	77.46	10,420.07
191	0000016303	03299030	9214703812	01	0000008450	W W GRAINGER INC	14.16	10,420.07



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191	0000016303	03299031	9230892086	01	0000008450	W W GRAINGER INC	153.88	10,420.07
191	0000016303	03299033	9231631806	01	0000008450	W W GRAINGER INC	28.40	10,420.07
191	0000016303	03299153	9235975076	01	0000008450	W W GRAINGER INC	2,645.64	10,420.07
191	0000016303	03299156	9237439774	01	0000008450	W W GRAINGER INC	261.36	10,420.07
191	0000016303	03299157	9237439782	01	0000008450	W W GRAINGER INC	1,776.70	10,420.07
191	0000016303	03299182	9237849659	01	0000008450	W W GRAINGER INC	130.80	10,420.07
191	0000016303	03299233	9233680744	01	0000008450	W W GRAINGER INC	861.59	10,420.07
191	0000016304	03299142	2222	01	0000008846	BELLAVIA REMODELING INC	18,000.00	33,850.00
191	0000016304	03299158	2223	01	0000008846	BELLAVIA REMODELING INC	15,850.00	33,850.00
191	0000016305	03299060	VER220004 1/22	01	0000008950	VERA HOUSE INC	13,419.32	14,236.68
191	0000016305	03299085	4067-12	01	0000008950	VERA HOUSE INC	817.36	14,236.68
191	0000016306	03298476	462406	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	88.00
191	0000016306	03298491	462407	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	88.00
191	0000016306	03298496	462734	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	88.00
191	0000016306	03298497	462735	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	88.00
191	0000016306	03298499	462736	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	88.00
191	0000016307	03298695	127	01	0000009273	QUOC VAN NGUYEN MD	17,160.00	17,160.00
191	0000016308	03298433	9017741335	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,882.17	158,311.06
191	0000016308	03298434	9017741569	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,075.58	158,311.06
191	0000016308	03298436	9017741677	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,924.67	158,311.06
191	0000016308	03298439	9017741791	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,205.40	158,311.06
191	0000016308	03298443	9017742026	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,572.40	158,311.06
191	0000016308	03298445	9017742327	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,907.02	158,311.06
191	0000016308	03298448	9017742328	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,833.23	158,311.06
191	0000016308	03298451	9017742519	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,763.07	158,311.06
191	0000016308	03298454	9017742602	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,174.91	158,311.06
191	0000016308	03298467	9017742754	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,174.00	158,311.06
191	0000016308	03298469	9017742895	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,801.61	158,311.06
191	0000016308	03298470	9017743022	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,300.08	158,311.06
191	0000016308	03298472	9017743195	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,954.29	158,311.06
191	0000016308	03298479	9017743433	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,035.24	158,311.06
191	0000016308	03298480	9017743434	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,926.49	158,311.06
191	0000016308	03298483	9017743571	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,981.88	158,311.06
191	0000016308	03298485	9017743721	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,483.19	158,311.06
191	0000016308	03298486	9017743722	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,185.34	158,311.06
191	0000016308	03298488	9017743907	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,697.86	158,311.06
191	0000016308	03298490	9017743908	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,898.84	158,311.06
191	0000016308	03298493	9017743909	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,589.45	158,311.06
191	0000016308	03298495	9017744129	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,444.56	158,311.06
191	0000016308	03298501	9017741870	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,251.25	158,311.06
191	0000016308	03298502	9017742398	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,167.10	158,311.06
191	0000016308	03298503	9017743513	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,321.63	158,311.06
191	0000016308	03298505	9017743628	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,759.80	158,311.06
191	0000016309	03298677	TYM220001 2/22	01	0000009457	TYMESAVERS LLC	5,940.00	5,940.00
191	0000016310	03297974	2154080	01	0000009502	KINGS III OF AMERICA NA	113.88	113.88
191	0000016311	03299059	100214940	01	0000009758	ORACLE AMERICA INC	1,497.60	1,497.60
191	0000016312	03298353	CT02820 3/22	01	0000015119	UNITED HEALTHCARE SERVICES INC	471,185.28	471,185.28
191	0000016313	03299049	M56-0515 3/10/22	01	0000015145	VERIZON	1,411.34	1,411.34
191	0000016314	03298500	22-3035	01	0000015366	TULLY CENTRAL SCHOOLS	3,237.32	3,237.32
191	0000016315	03299206	16894	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	2,543.35	2,543.35
191	0000016316	03297854	60925-71103 1/2-3/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	8,819.17	55,341.48
191	0000016316	03297897	52625-29103 1/29-2/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	659.61	55,341.48



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016316	03297899	35025-35107 1/29-2/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	857.41	55,341.48
191	0000016316	03298247	65290-02100 1/2-2/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	9,139.65	55,341.48
191	0000016316	03298251	66287-86109 1/11-2/8/22	01	0000018977	DIRECT ENERGY MARKETING INC	129.56	55,341.48
191	0000016316	03298253	98866-34009 1/12-2/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,181.68	55,341.48
191	0000016316	03298255	27531-63023 1/12-2/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	961.44	55,341.48
191	0000016316	03298256	36580-52006 1/21-2/17/22	01	0000018977	DIRECT ENERGY MARKETING INC	377.68	55,341.48
191	0000016316	03298257	64763-91103 1/21-2/17/22	01	0000018977	DIRECT ENERGY MARKETING INC	135.99	55,341.48
191	0000016316	03298294	58550-74006 1/16-2/13/22	01	0000018977	DIRECT ENERGY MARKETING INC	236.36	55,341.48
191	0000016316	03298295	34588-59109 1/25-2/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	379.90	55,341.48
191	0000016316	03298296	67788-57100 1/25-2/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,694.02	55,341.48
191	0000016316	03298297	26388-53104 1/25-2/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	226.44	55,341.48
191	0000016316	03298298	01111-38008 1/25-2/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	121.31	55,341.48
191	0000016316	03298299	53988-59101 1/25-2/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	4.19	55,341.48
191	0000016316	03298300	69588-27117 1/25-2/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	403.68	55,341.48
191	0000016316	03298301	39190-58122 2/2-3/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	7,633.99	55,341.48
191	0000016316	03298322	65290-02100 2/2-3/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	9,605.45	55,341.48
191	0000016316	03298347	55351-87104 2/2-3/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	5,089.83	55,341.48
191	0000016316	03298609	37463-92104 2/6-3/7/22	01	0000018977	DIRECT ENERGY MARKETING INC	917.28	55,341.48
191	0000016316	03298614	48903-32004 2/6-3/7/22	01	0000018977	DIRECT ENERGY MARKETING INC	2.67	55,341.48
191	0000016316	03298775	84466-18004 2/6-3/7/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,058.55	55,341.48
191	0000016316	03298817	49390-58129 2/8-3/8/22	01	0000018977	DIRECT ENERGY MARKETING INC	4,880.21	55,341.48
191	0000016316	03299177	48287-85104 2/9-3/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	825.41	55,341.48
191	0000016317	03299148	2039140104 2/1-2/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	16,642.99	16,642.99
191	0000016318	03298703	SMC01481	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	1,750.00	1,750.00
191	0000016319	03298399	284093	01	0000019883	ANDYS PRODUCE CO INC	1,326.25	2,961.75
191	0000016319	03298789	284325	01	0000019883	ANDYS PRODUCE CO INC	1,635.50	2,961.75
191	0000016320	03298386	131951661	01	0000021962	SOLENIS LLC	11,450.00	98,567.54
191	0000016320	03298413	131935333	01	0000021962	SOLENIS LLC	8,667.54	98,567.54
191	0000016320	03298417	131939043	01	0000021962	SOLENIS LLC	8,667.54	98,567.54
191	0000016320	03298420	131939982	01	0000021962	SOLENIS LLC	2,310.84	98,567.54
191	0000016320	03298424	131942905	01	0000021962	SOLENIS LLC	4,621.68	98,567.54
191	0000016320	03298427	131944075	01	0000021962	SOLENIS LLC	8,667.54	98,567.54
191	0000016320	03298430	131950567	01	0000021962	SOLENIS LLC	54,182.40	98,567.54
191	0000016321	03298792	7639	01	0000023792	ALEXSCOE LLC	2,123.00	2,123.00
191	0000016322	03298907	1342	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	4,320.00	4,320.00
191	0000016323	03298410	REF220001 12/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	40,977.20	70,887.51
191	0000016323	03298785	REF210002 5/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,840.34	70,887.51
191	0000016323	03298787	REF210002 6/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,794.24	70,887.51
191	0000016323	03298790	REF210002 7/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	1,557.96	70,887.51
191	0000016323	03298791	REF210002 8/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,832.64	70,887.51
191	0000016323	03299048	REF210001 9/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	9,312.27	70,887.51
191	0000016323	03299050	REF210001 10/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,874.26	70,887.51
191	0000016323	03299051	REF210001 11/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,738.48	70,887.51
191	0000016323	03299052	REF210001 12/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	4,960.12	70,887.51
191	0000016324	03298692	20367	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000016325	03298078	222240168	01	0000027591	SELIG PARKING INC	9,415.00	20,665.00
191	0000016325	03298435	222416434	01	0000027591	SELIG PARKING INC	5,490.00	20,665.00
191	0000016325	03298438	322416434	01	0000027591	SELIG PARKING INC	5,760.00	20,665.00
191	0000016326	03298697	Swimm,J 3/8/22	01	0000027860	HEATHER TANNER	1,600.00	1,600.00
191	0000016327	03299194	758715	01	0000029666	NRC EAST ENVIRONMENTAL SERVICES INC	14,800.00	14,800.00
191	0000016328	03299064	220	01	0000030355	UMR INC	47,217.64	47,217.64
191	0000016329	03298357	CT12418 1/22	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	643.00	1,356.25



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191	0000016329	03298359	CT12418 2/22	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	713.25	1,356.25
191	0000016330	03299185	1061	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	21,783.94	21,783.94
191	0000016331	03298293	16115	01	0000032379	BUELL FUEL LLC	1,629.20	73,679.62
191	0000016331	03298323	97370 2/22	01	0000032379	BUELL FUEL LLC	15,386.85	73,679.62
191	0000016331	03298325	97388 2/22	01	0000032379	BUELL FUEL LLC	1,435.28	73,679.62
191	0000016331	03298670	55162	01	0000032379	BUELL FUEL LLC	112.79	73,679.62
191	0000016331	03298672	55163	01	0000032379	BUELL FUEL LLC	314.19	73,679.62
191	0000016331	03299022	65102	01	0000032379	BUELL FUEL LLC	32,700.18	73,679.62
191	0000016331	03299023	66662	01	0000032379	BUELL FUEL LLC	22,101.13	73,679.62
191	0000016332	03294767	0060554	01	0000032394	VICTORY SUPPLY	3,984.48	4,711.01
191	0000016332	03298414	0062097	01	0000032394	VICTORY SUPPLY	474.05	4,711.01
191	0000016332	03298426	0062090	01	0000032394	VICTORY SUPPLY	252.48	4,711.01
191	0000016333	03298473	EBXG0900-004	01	0000032623	JACOBS CIVIL CONSULTANTS INC	2,152.72	2,152.72
191	0000016334	03298442	241641	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	45,625.00
191	0000016335	03298539	11150	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	274.00	274.00
191	0000016336	03298358	I021-367612	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	9,576.00	9,695.00
191	0000016336	03298482	I021-365298	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	42.00	9,695.00
191	0000016336	03298484	I021-365295	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	17.00	9,695.00
191	0000016336	03298487	I021-365291	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	8.00	9,695.00
191	0000016336	03298556	I021-367502	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	25.00	9,695.00
191	0000016336	03298557	I021-367377	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	27.00	9,695.00
191	0000016337	03299009	WC Plan as of 03/16/22	01	0000035971	TRIAD GROUP LLC	124,346.50	124,346.50
191	0000016338	03298564	P173263	01	0000036017	ALTA ENTERPRISES LLC	378.79	2,378.79
191	0000016338	03298651	R16146-12	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	2,378.79
191	0000016339	03298392	CT00422 3/9-3/11/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,742.40	3,742.40
191	0000016340	03298596	Mileage 1/22	35	0000003897	TONI LYNN V KLEIST	108.81	108.81
191	0000016341	03298634	Mileage 1/22	43	0000000619	JEFFREY A TILL	25.74	25.74
191	0000016342	03298601	Mileage 1/22	43	0000000719	KATHLEEN JAKWAY	14.04	28.08
191	0000016342	03298603	Mileage 2/22	43	0000000719	KATHLEEN JAKWAY	14.04	28.08
191	0000016343	03299149	Mileage 1/22	43	0000001067	HEIDI MASON	8.19	35.10
191	0000016343	03299152	Mileage 2/22	43	0000001067	HEIDI MASON	26.91	35.10
191	0000016344	03298597	Mileage 1/22	43	0000001798	EILEEN BALLARD	38.61	127.53
191	0000016344	03298599	Mileage 2/22	43	0000001798	EILEEN BALLARD	88.92	127.53
191	0000016345	03298321	Mileage 2/22	43	0000004660	KIM A MORAN	164.39	164.39
191	0000016346	03298709	Mileage 2/22	43	0000004731	REBECCA AMIDON	97.11	97.11
191	0000016347	03298318	Mileage 2/22	43	0000023842	SAHELEZEGI GEBRESELASIE	164.97	164.97
191	0000016348	03298235	Mileage 1/22	43	0000030031	DEBORAH J SPENCER	64.35	154.44
191	0000016348	03298239	Mileage 2/22	43	0000030031	DEBORAH J SPENCER	90.09	154.44
191	0000016349	03298664	Mileage 2/22	43	0000032312	EMILY KEENE	163.80	163.80
191	0000016350	03299169	Mileage 1/22	43	0000038191	BRENDA LIPTAK	7.02	14.63
191	0000016350	03299170	Mileage 2/22	43	0000038191	BRENDA LIPTAK	7.61	14.63
191	0000016351	03299077	Mileage 2/22	69	0000029852	MICHAEL T DOWNS	78.39	78.39
191	0000016352	03298691	Mileage 2/22	73	0000001270	CANDACE BROWN	187.79	187.79
191	0000016353	03298331	Mileage 2/22	73	0000003138	KATHLEEN DIXON	140.99	140.99
191	0000016354	03297807	Mileage 1/22	73	0000003652	TREVOR PASTOR	336.96	336.96
191	0000016355	03298329	Mileage 2/22	73	0000027426	CHRISTOPHER SALMONSEN	147.42	147.42
191	0000016356	03298699	Mileage 1/22	73	0000034929	HYUN WILLIAMS	171.99	171.99
191	0000016357	03298305	Mileage 2/22	81	0000003458	MATTHEW WAGNER	181.35	181.35
191	0000016358	03298447	MILEAGE 2/22	82	0000002112	ERIN TOGNI	136.89	136.89
191	0000016359	03297856	MILEAGE 2/22	82	0000003955	BARBARA J MORRISSEY	189.03	189.03
191	0000016360	03299174	Mileage 2/22	82	0000005077	DENISE E BROWN	184.28	184.28
191	0000016361	03298243	Mileage 2/22	82	0000005088	AMY FURNER	127.53	127.53



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191	0000016362	03298544	Mileage 2/22	83	000001397	KIMBERLY JAMES	142.74	142.74
191	0000016363	03299041	MILEAGE 2/22	83	0000002119	KEVIN HAYWOOD	128.12	189.21
191	0000016363	03299043	ROCHESTER NY 3/9/22	83	0000002119	KEVIN HAYWOOD	61.09	189.21
191	0000016364	03299137	Mileage 1/22	83	0000002502	CYNTHIA BAKER	54.41	163.22
191	0000016364	03299138	Mileage 2/22	83	0000002502	CYNTHIA BAKER	108.81	163.22
191	0000016365	03298319	Mileage 2/22	83	0000003136	SUMMER DUNCAN	229.32	229.32
191	0000016366	03299139	Mileage 1/22	83	0000003756	DANA DIFLORIO	7.02	122.85
191	0000016366	03299141	Mileage 2/22	83	0000003756	DANA DIFLORIO	115.83	122.85
191	0000016367	03298744	MILEAGE 2/22	83	0000003976	MARCIA BENJAMIN	91.85	91.85
191	0000016368	03298550	Mileage 1/22	83	0000019417	LAKINAH CAGE	166.63	280.71
191	0000016368	03298551	Mileage 2/22	83	0000019417	LAKINAH CAGE	114.08	280.71
191	0000016369	03298456	MILEAGE 2/22	83	0000022467	LORI RATHBURN	176.09	176.09
191	0000016370	03298474	MILEAGE 2/22	83	0000026738	JESSICA SNYDER	140.35	140.35
191	0000016371	03297891	MILEAGE 2/22	83	0000029820	EMILIE MARTIN	180.67	180.67
191	0000016372	03299175	Mileage 2/22	83	0000034892	BRANDI SUPERNALUT	63.18	63.18
							4,749,035.10	4,749,035.10

SCHEDULED PAYMENTS SELECTED: 483
TOTAL VOUCHERS PAID: 483
TOTAL CHECKS WRITTEN: 129
CHECKS USED: 191-0000016244 THRU 191-0000016372
OVERFLOW CHECKS: 0000016246