



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/15/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016748	03301796	75631265	01	0000000199	F W WEBB COMPANY	399.60	973.12
191	0000016748	03301822	75646599	01	0000000199	F W WEBB COMPANY	277.69	973.12
191	0000016748	03301898	75651492	01	0000000199	F W WEBB COMPANY	122.25	973.12
191	0000016748	03302432	75491769	01	0000000199	F W WEBB COMPANY	104.62	973.12
191	0000016748	03302434	75749038	01	0000000199	F W WEBB COMPANY	68.96	973.12
191	0000016749	03301915	13931	01	0000000213	HOLLAND COMPANY INC	11,930.30	139,621.98
191	0000016749	03301916	14011	01	0000000213	HOLLAND COMPANY INC	13,260.60	139,621.98
191	0000016749	03301917	14059	01	0000000213	HOLLAND COMPANY INC	13,287.10	139,621.98
191	0000016749	03301920	14099	01	0000000213	HOLLAND COMPANY INC	13,242.05	139,621.98
191	0000016749	03301922	14190	01	0000000213	HOLLAND COMPANY INC	11,962.10	139,621.98
191	0000016749	03301924	14195	01	0000000213	HOLLAND COMPANY INC	13,265.90	139,621.98
191	0000016749	03301925	14257	01	0000000213	HOLLAND COMPANY INC	13,268.55	139,621.98
191	0000016749	03301927	14300	01	0000000213	HOLLAND COMPANY INC	13,281.80	139,621.98
191	0000016749	03301930	14340	01	0000000213	HOLLAND COMPANY INC	13,287.10	139,621.98
191	0000016749	03301932	14389	01	0000000213	HOLLAND COMPANY INC	13,260.60	139,621.98
191	0000016749	03301934	14429	01	0000000213	HOLLAND COMPANY INC	6,728.74	139,621.98
191	0000016749	03301935	14430	01	0000000213	HOLLAND COMPANY INC	2,847.14	139,621.98
191	0000016750	03301551	228776571	01	0000000214	WB MASON COMPANY INC	211.36	23,211.01
191	0000016750	03301559	228722382	01	0000000214	WB MASON COMPANY INC	79.17	23,211.01
191	0000016750	03301660	228535750	01	0000000214	WB MASON COMPANY INC	45.09	23,211.01
191	0000016750	03301662	228535836	01	0000000214	WB MASON COMPANY INC	64.28	23,211.01
191	0000016750	03301671	228648276	01	0000000214	WB MASON COMPANY INC	36.89	23,211.01
191	0000016750	03301791	228899995	01	0000000214	WB MASON COMPANY INC	1,062.60	23,211.01
191	0000016750	03301793	228900252	01	0000000214	WB MASON COMPANY INC	231.84	23,211.01
191	0000016750	03301814	228867936	01	0000000214	WB MASON COMPANY INC	160.40	23,211.01
191	0000016750	03301865	228878614	01	0000000214	WB MASON COMPANY INC	95.22	23,211.01
191	0000016750	03301886	228801137	01	0000000214	WB MASON COMPANY INC	50.61	23,211.01
191	0000016750	03301891	228844205	01	0000000214	WB MASON COMPANY INC	138.29	23,211.01
191	0000016750	03302357	228294294	01	0000000214	WB MASON COMPANY INC	271.11	23,211.01
191	0000016750	03302360	228003852	01	0000000214	WB MASON COMPANY INC	387.30	23,211.01
191	0000016750	03302362	228465882	01	0000000214	WB MASON COMPANY INC	387.30	23,211.01
191	0000016750	03302365	227964404	01	0000000214	WB MASON COMPANY INC	291.18	23,211.01
191	0000016750	03302366	228150191	01	0000000214	WB MASON COMPANY INC	423.96	23,211.01
191	0000016750	03302367	228222744	01	0000000214	WB MASON COMPANY INC	38.73	23,211.01
191	0000016750	03302368	228223242	01	0000000214	WB MASON COMPANY INC	387.30	23,211.01
191	0000016750	03302373	228500125	01	0000000214	WB MASON COMPANY INC	309.84	23,211.01
191	0000016750	03302375	228542039	01	0000000214	WB MASON COMPANY INC	309.84	23,211.01
191	0000016750	03302376	228544712	01	0000000214	WB MASON COMPANY INC	426.56	23,211.01
191	0000016750	03302377	228689027	01	0000000214	WB MASON COMPANY INC	387.30	23,211.01
191	0000016750	03302378	228729638	01	0000000214	WB MASON COMPANY INC	387.30	23,211.01
191	0000016750	03302379	228329415	01	0000000214	WB MASON COMPANY INC	387.30	23,211.01
191	0000016750	03302380	228072778	01	0000000214	WB MASON COMPANY INC	629.95	23,211.01
191	0000016750	03302381	228688998	01	0000000214	WB MASON COMPANY INC	774.60	23,211.01
191	0000016750	03302384	228456140	01	0000000214	WB MASON COMPANY INC	772.80	23,211.01
191	0000016750	03302385	228097142	01	0000000214	WB MASON COMPANY INC	1,239.36	23,211.01
191	0000016750	03302387	227988616	01	0000000214	WB MASON COMPANY INC	1,524.40	23,211.01
191	0000016750	03302388	228204828	01	0000000214	WB MASON COMPANY INC	1,404.80	23,211.01
191	0000016750	03302389	228278851	01	0000000214	WB MASON COMPANY INC	1,404.80	23,211.01
191	0000016750	03302390	228278891	01	0000000214	WB MASON COMPANY INC	1,404.80	23,211.01
191	0000016750	03302391	228278901	01	0000000214	WB MASON COMPANY INC	1,404.80	23,211.01
191	0000016750	03302392	228279301	01	0000000214	WB MASON COMPANY INC	1,404.80	23,211.01
191	0000016750	03302394	228420354	01	0000000214	WB MASON COMPANY INC	351.20	23,211.01



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191	0000016750	03302395	228465851	01	0000000214	WB MASON COMPANY INC	347.84	23,211.01
191	0000016750	03302396	228538344	01	0000000214	WB MASON COMPANY INC	492.20	23,211.01
191	0000016750	03302397	228563447	01	0000000214	WB MASON COMPANY INC	688.34	23,211.01
191	0000016750	03302400	228649323	01	0000000214	WB MASON COMPANY INC	359.30	23,211.01
191	0000016750	03302415	227950080	01	0000000214	WB MASON COMPANY INC	49.51	23,211.01
191	0000016750	03302417	228060291	01	0000000214	WB MASON COMPANY INC	87.74	23,211.01
191	0000016750	03302418	228244408	01	0000000214	WB MASON COMPANY INC	30.94	23,211.01
191	0000016750	03302420	228247663	01	0000000214	WB MASON COMPANY INC	31.76	23,211.01
191	0000016750	03302421	227948803	01	0000000214	WB MASON COMPANY INC	6.93	23,211.01
191	0000016750	03302424	227958583	01	0000000214	WB MASON COMPANY INC	204.00	23,211.01
191	0000016750	03302426	CM0692597	01	0000000214	WB MASON COMPANY INC	-204.00	23,211.01
191	0000016750	03302429	228029371	01	0000000214	WB MASON COMPANY INC	21.75	23,211.01
191	0000016750	03302431	228037719	01	0000000214	WB MASON COMPANY INC	88.00	23,211.01
191	0000016750	03302433	228325729	01	0000000214	WB MASON COMPANY INC	68.94	23,211.01
191	0000016750	03302438	228215964	01	0000000214	WB MASON COMPANY INC	28.95	23,211.01
191	0000016750	03302439	228359694	01	0000000214	WB MASON COMPANY INC	4.80	23,211.01
191	0000016750	03302441	228394100	01	0000000214	WB MASON COMPANY INC	8.58	23,211.01
191	0000016750	03302442	228397099	01	0000000214	WB MASON COMPANY INC	17.99	23,211.01
191	0000016750	03302444	228104796	01	0000000214	WB MASON COMPANY INC	52.17	23,211.01
191	0000016750	03302446	228104870	01	0000000214	WB MASON COMPANY INC	98.10	23,211.01
191	0000016750	03302447	228178270	01	0000000214	WB MASON COMPANY INC	65.15	23,211.01
191	0000016750	03302448	228181068	01	0000000214	WB MASON COMPANY INC	74.94	23,211.01
191	0000016750	03302449	228470534	01	0000000214	WB MASON COMPANY INC	98.12	23,211.01
191	0000016750	03302450	228598951	01	0000000214	WB MASON COMPANY INC	61.16	23,211.01
191	0000016750	03302451	228645178	01	0000000214	WB MASON COMPANY INC	89.54	23,211.01
191	0000016750	03302452	227916026	01	0000000214	WB MASON COMPANY INC	34.84	23,211.01
191	0000016750	03302456	228539857	01	0000000214	WB MASON COMPANY INC	36.48	23,211.01
191	0000016750	03302457	228215229	01	0000000214	WB MASON COMPANY INC	135.40	23,211.01
191	0000016750	03302458	228683768	01	0000000214	WB MASON COMPANY INC	3.47	23,211.01
191	0000016750	03302459	228683977	01	0000000214	WB MASON COMPANY INC	143.30	23,211.01
191	0000016750	03302468	228683115	01	0000000214	WB MASON COMPANY INC	51.17	23,211.01
191	0000016750	03302469	228293560	01	0000000214	WB MASON COMPANY INC	6.06	23,211.01
191	0000016750	03302470	228535550	01	0000000214	WB MASON COMPANY INC	6.82	23,211.01
191	0000016750	03302471	228681519	01	0000000214	WB MASON COMPANY INC	200.61	23,211.01
191	0000016750	03302474	227913689	01	0000000214	WB MASON COMPANY INC	55.62	23,211.01
191	0000016750	03302476	228278213	01	0000000214	WB MASON COMPANY INC	15.79	23,211.01
191	0000016750	03302477	228315332	01	0000000214	WB MASON COMPANY INC	79.23	23,211.01
191	0000016750	03302479	228726885	01	0000000214	WB MASON COMPANY INC	387.16	23,211.01
191	0000016750	03302481	228724571	01	0000000214	WB MASON COMPANY INC	143.53	23,211.01
191	0000016750	03302482	228097854	01	0000000214	WB MASON COMPANY INC	47.73	23,211.01
191	0000016750	03302483	228493235	01	0000000214	WB MASON COMPANY INC	21.66	23,211.01
191	0000016750	03302485	228218070	01	0000000214	WB MASON COMPANY INC	48.52	23,211.01
191	0000016750	03302489	228677306	01	0000000214	WB MASON COMPANY INC	33.79	23,211.01
191	0000016751	03301985	17	01	0000000462	JENNIFER A ADYDAN	21.00	21.00
191	0000016752	03301839	PROCTOR 4/9/22	01	0000000763	PATRICIA A BALDUCCI	55.95	55.95
191	0000016753	03301840	PROCTOR 4/9/22	01	0000003880	RONALD J BALDUCCI	80.33	80.33
191	0000016754	03302146	651-740-701-0001-61 4/22	01	0000005437	VERIZON	68.85	100.62
191	0000016754	03302257	756-698-863-0001-36 4/22	01	0000005437	VERIZON	31.77	100.62
191	0000016755	03301720	2227957	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,287.30	1,361.70
191	0000016755	03301734	2227907	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	74.40	1,361.70
191	0000016756	03301600	3363827	01	0000005503	KRACKELER SCIENTIFIC INC	681.56	1,929.04
191	0000016756	03301601	3363908	01	0000005503	KRACKELER SCIENTIFIC INC	106.08	1,929.04



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191	0000016756	03301602	3363925	01	0000005503	KRACKELER SCIENTIFIC INC	1,141.40	1,929.04
191	0000016757	03302371	04142022	01	0000005642	EXCELLUS HEALTH PLAN INC	985,579.40	985,579.40
191	0000016758	03284968	CT16020 #11 9/30/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,548.60	1,548.60
191	0000016759	03301576	CAT220005 11/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,972.25	7,972.25
191	0000016760	03302158	HUN220004 1/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.33	2,124.99
191	0000016760	03302160	HUN220004 2/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.33	2,124.99
191	0000016760	03302161	HUN220004 3/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.33	2,124.99
191	0000016761	03301887	Refund-Access CNY	01	0000005699	ACCESSCNY INC	303.25	303.25
191	0000016762	03301946	SYR220002 2/22	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,611.65	3,556.15
191	0000016762	03301951	SYR220002 3/22	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,944.50	3,556.15
191	0000016763	03293968	2022 CT09418	01	0000005715	AURORA OF CNY INC	940.00	12,936.00
191	0000016763	03300260	13972	01	0000005715	AURORA OF CNY INC	68.98	12,936.00
191	0000016763	03300465	AUR220001 1/22	01	0000005715	AURORA OF CNY INC	11,651.10	12,936.00
191	0000016763	03301558	13977	01	0000005715	AURORA OF CNY INC	275.92	12,936.00
191	0000016764	03302080	CT12421 - 2/28/22	01	0000005735	M A BONGIOVANNI INC	792,841.54	792,841.54
191	0000016765	03301948	8185911	01	0000005762	HAUN WELDING SUPPLY INC	3,660.00	3,660.00
191	0000016766	03292214	2022 CT03018	01	0000005801	CNY ARTS INC	431,287.00	431,287.00
191	0000016767	03301635	3039541	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	3,652.00	3,652.00
191	0000016768	03301412	Vacant Lot Swansea Ave	01	0000005840	TOWN OF SALINA	327.85	327.85
191	0000016769	03301742	20220311 9-12/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	28,340.40	678,442.62
191	0000016769	03301743	20220314 9-12/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	41,482.88	678,442.62
191	0000016769	03301744	20220310 7-8/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	308.00	678,442.62
191	0000016769	03301745	20220315 7-8/21 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	27,098.54	678,442.62
191	0000016769	03301750	CB220307141934 1-2/22 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	581,212.80	678,442.62
191	0000016770	03301904	30242 3/22	01	0000005896	BEAM MACK SALES & SERVICE INC	243.91	243.91
191	0000016771	03301711	WO-046661	01	0000005918	STATEWIDE MACHINERY INC	100.00	100.00
191	0000016772	03302414	02271179	01	0000005953	POSTLER & JAECKLE CORP	499.50	15,577.25
191	0000016772	03302416	02271180	01	0000005953	POSTLER & JAECKLE CORP	1,699.00	15,577.25
191	0000016772	03302419	02271182	01	0000005953	POSTLER & JAECKLE CORP	1,074.00	15,577.25
191	0000016772	03302423	02271183	01	0000005953	POSTLER & JAECKLE CORP	4,396.00	15,577.25
191	0000016772	03302425	02271181	01	0000005953	POSTLER & JAECKLE CORP	7,908.75	15,577.25
191	0000016773	03301805	610010552	01	0000005973	UNITED RADIO INC	4,137.40	5,063.40
191	0000016773	03302268	620067794	01	0000005973	UNITED RADIO INC	231.50	5,063.40
191	0000016773	03302269	620067744	01	0000005973	UNITED RADIO INC	231.50	5,063.40
191	0000016773	03302270	620067743	01	0000005973	UNITED RADIO INC	231.50	5,063.40
191	0000016773	03302271	620067756	01	0000005973	UNITED RADIO INC	231.50	5,063.40
191	0000016774	03301773	42623	01	0000006022	FRANK GEORGE & SON INC	315.99	315.99
191	0000016775	03302436	OCC210001 3/22	01	0000006069	ONONDAGA COMMUNITY COLLEGE	531,612.55	531,612.55
191	0000016776	03301675	SYR240001 2/22	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	7,377.13	30,836.18
191	0000016776	03301801	SYR220008 1/22	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	23,459.05	30,836.18
191	0000016777	03301645	BN296413	01	0000006298	BONADIO & CO LLP	4,500.00	4,500.00
191	0000016778	03301589	343667	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	737.80	1,398.46
191	0000016778	03301703	343705	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	660.66	1,398.46
191	0000016779	03301699	30233	01	0000006387	PATRICIA ELECTRIC INC	10,000.00	143,000.00
191	0000016779	03302067	CT11621 - 2/28/22	01	0000006387	PATRICIA ELECTRIC INC	133,000.00	143,000.00
191	0000016780	03301578	95236	01	0000006399	CME ASSOCIATES INC	5,340.00	5,340.00
191	0000016781	03301798	PIL220001 3/22	01	0000006600	PARTNERS IN LEARNING INC	10,147.00	12,224.00
191	0000016781	03302082	PIL220002 3/22	01	0000006600	PARTNERS IN LEARNING INC	2,077.00	12,224.00
191	0000016782	03301790	AID220002 2/22	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,348.75	3,385.49
191	0000016782	03301792	AID220002 3/22	01	0000006616	AIDS COMMUNITY RESOURCES INC	1,036.74	3,385.49
191	0000016783	03301961	114980	01	0000006626	EMPIRE SCALE CORP	1,237.50	1,237.50
191	0000016784	03301639	OCM220001 1/22	01	0000006628	ONONDAGA CASE MANAGEMENT INC	83,277.00	166,554.00



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191	0000016784	03301641	OCM220001 3/22	01	000006628	ONONDAGA CASE MANAGEMENT INC	83,277.00	166,554.00
191	0000016785	03301863	234133	01	000006702	RICCELLI ENTERPRISES INC	2,463.80	2,463.80
191	0000016786	03301534	February 2022	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,120.00	12,240.00
191	0000016786	03301537	March 2022	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,120.00	12,240.00
191	0000016787	03301626	876990	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	298.28	6,414.13
191	0000016787	03301628	877002	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.35	6,414.13
191	0000016787	03301629	876999	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	6,414.13
191	0000016787	03301654	877000	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	6,414.13
191	0000016787	03301663	877179	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,025.00	6,414.13
191	0000016787	03301664	877091	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.00	6,414.13
191	0000016787	03301668	877125	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,265.76	6,414.13
191	0000016787	03301730	877090	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	6,414.13
191	0000016787	03301732	877180	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,799.04	6,414.13
191	0000016788	03301580	192	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	6,822.13	482,884.91
191	0000016788	03301584	194	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	5,678.00	482,884.91
191	0000016788	03302237	LEGAL DEFENSE VCHR082022	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	470,384.78	482,884.91
191	0000016789	03302223	0221258	01	000006868	S&W SERVICES INC	1,925.00	1,925.00
191	0000016790	03301788	303-1	01	000006886	GRANT STREET CONSTRUCTION INC	124,950.00	124,950.00
191	0000016791	03300491	S-253586	01	000006989	VOSS SIGNS LLC	98.95	98.95
191	0000016792	03301027	46170	01	000007095	M A POLCE CONSULTING INC	14,168.00	14,168.00
191	0000016793	03301737	2022-031022E-1 1/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	892.00	3,747.00
191	0000016793	03301748	RS220328101219 1-2/22 RS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,600.00	3,747.00
191	0000016793	03301749	RS220329101302 2/22 RS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	255.00	3,747.00
191	0000016794	03301809	74747	01	000007322	WLADIS LAW FIRM PC	90,125.16	147,648.91
191	0000016794	03301811	74378	01	000007322	WLADIS LAW FIRM PC	57,523.75	147,648.91
191	0000016795	03301542	186161	01	000007384	HEALTHWEAR RENTAL INC	24.75	817.13
191	0000016795	03301543	186167	01	000007384	HEALTHWEAR RENTAL INC	299.88	817.13
191	0000016795	03302532	186371	01	000007384	HEALTHWEAR RENTAL INC	492.50	817.13
191	0000016796	03301901	COO220007 1/22	01	000007659	COORDINATED CARE SERVICES INC	25,057.52	128,222.70
191	0000016796	03301907	COO220007 2/22	01	000007659	COORDINATED CARE SERVICES INC	26,552.18	128,222.70
191	0000016796	03302011	COO220003 1/22	01	000007659	COORDINATED CARE SERVICES INC	19,241.01	128,222.70
191	0000016796	03302012	COO220003 2/22	01	000007659	COORDINATED CARE SERVICES INC	21,546.77	128,222.70
191	0000016796	03302017	COO240001 1/22	01	000007659	COORDINATED CARE SERVICES INC	9,624.01	128,222.70
191	0000016796	03302019	COO240001 2/22	01	000007659	COORDINATED CARE SERVICES INC	9,624.01	128,222.70
191	0000016796	03302076	COO220008 1/22	01	000007659	COORDINATED CARE SERVICES INC	7,258.89	128,222.70
191	0000016796	03302079	COO220008 2/22	01	000007659	COORDINATED CARE SERVICES INC	9,318.31	128,222.70
191	0000016797	03301861	987101226-00001 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	2,388.91	31,222.08
191	0000016797	03302172	685526373-00002 3/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	6,779.77	31,222.08
191	0000016797	03302185	480202916-00001 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	455.94	31,222.08
191	0000016797	03302188	742082039-00001 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	70.51	31,222.08
191	0000016797	03302191	480167026-00001 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	820.43	31,222.08
191	0000016797	03302215	942055306-00001 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	2,985.83	31,222.08
191	0000016797	03302226	685526373-00001 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	5,871.91	31,222.08
191	0000016797	03302228	280129419-00001 3/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	4,663.11	31,222.08
191	0000016797	03302248	685526373-00002 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	6,781.37	31,222.08
191	0000016797	03302348	342299013-00004 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	128.09	31,222.08
191	0000016797	03302349	342299013-00005 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	133.89	31,222.08
191	0000016797	03302353	342299013-00008 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	14.23	31,222.08
191	0000016797	03302354	342299013-00011 4/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	128.09	31,222.08
191	0000016798	03301864	SMN220001 1/22	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	71,354.00	71,354.00
191	0000016799	03301736	ON00140 1/22 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	3,021.00	43,226.00
191	0000016799	03301746	RS220314101102 2/22 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	29,975.00	43,226.00



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191	0000016799	03301751	RS220228213720 7/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	43,226.00
191	0000016799	03301752	RS220302120838 8/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	43,226.00
191	0000016800	03301622	1937573	01	0000008260	THE BUG COMPANY	198.39	306.50
191	0000016800	03301624	1937572	01	0000008260	THE BUG COMPANY	108.11	306.50
191	0000016801	03301511	9262486716	01	0000008450	W W GRAINGER INC	707.78	11,299.19
191	0000016801	03301687	9258647438	01	0000008450	W W GRAINGER INC	2,450.25	11,299.19
191	0000016801	03302008	9249391658	01	0000008450	W W GRAINGER INC	751.90	11,299.19
191	0000016801	03302020	9223914921	01	0000008450	W W GRAINGER INC	125.37	11,299.19
191	0000016801	03302021	9224645854	01	0000008450	W W GRAINGER INC	162.64	11,299.19
191	0000016801	03302022	9236014958	01	0000008450	W W GRAINGER INC	54.71	11,299.19
191	0000016801	03302023	9235950376	01	0000008450	W W GRAINGER INC	108.95	11,299.19
191	0000016801	03302087	9262255483	01	0000008450	W W GRAINGER INC	169.22	11,299.19
191	0000016801	03302399	9252158283	01	0000008450	W W GRAINGER INC	115.40	11,299.19
191	0000016801	03302401	9207244279	01	0000008450	W W GRAINGER INC	392.50	11,299.19
191	0000016801	03302403	9254413413	01	0000008450	W W GRAINGER INC	1,100.96	11,299.19
191	0000016801	03302404	9258340372	01	0000008450	W W GRAINGER INC	139.95	11,299.19
191	0000016801	03302410	9269712049	01	0000008450	W W GRAINGER INC	751.72	11,299.19
191	0000016801	03302412	9273488891	01	0000008450	W W GRAINGER INC	314.00	11,299.19
191	0000016801	03302413	9273488925	01	0000008450	W W GRAINGER INC	201.75	11,299.19
191	0000016801	03302422	9276673986	01	0000008450	W W GRAINGER INC	12.49	11,299.19
191	0000016801	03302491	9257672767	01	0000008450	W W GRAINGER INC	284.84	11,299.19
191	0000016801	03302493	9258945949	01	0000008450	W W GRAINGER INC	745.64	11,299.19
191	0000016801	03302494	9260446613	01	0000008450	W W GRAINGER INC	238.75	11,299.19
191	0000016801	03302495	9263726151	01	0000008450	W W GRAINGER INC	341.79	11,299.19
191	0000016801	03302496	9264350290	01	0000008450	W W GRAINGER INC	80.70	11,299.19
191	0000016801	03302497	9264229551	01	0000008450	W W GRAINGER INC	1,345.31	11,299.19
191	0000016801	03302498	9265912965	01	0000008450	W W GRAINGER INC	52.61	11,299.19
191	0000016801	03302502	9265912973	01	0000008450	W W GRAINGER INC	108.80	11,299.19
191	0000016801	03302503	9271464910	01	0000008450	W W GRAINGER INC	398.68	11,299.19
191	0000016801	03302504	9270111306	01	0000008450	W W GRAINGER INC	64.24	11,299.19
191	0000016801	03302506	9271533797	01	0000008450	W W GRAINGER INC	78.24	11,299.19
191	0000016802	03302437	9253456090	01	0000008450	W W GRAINGER INC	87.04	87.04
191	0000016803	03301975	VER220001 11/21	01	0000008950	VERA HOUSE INC	1,344.00	16,927.88
191	0000016803	03301980	VER220001 12/21	01	0000008950	VERA HOUSE INC	552.00	16,927.88
191	0000016803	03301987	VER220001 1/22	01	0000008950	VERA HOUSE INC	912.00	16,927.88
191	0000016803	03301988	VER220001 2/22	01	0000008950	VERA HOUSE INC	1,032.00	16,927.88
191	0000016803	03302564	VER220004 2/22	01	0000008950	VERA HOUSE INC	13,087.88	16,927.88
191	0000016804	03302013	Roch14892	01	0000008974	CUMMINS-WAGNER CO INC	3,600.00	5,837.00
191	0000016804	03302029	Roch14896	01	0000008974	CUMMINS-WAGNER CO INC	2,237.00	5,837.00
191	0000016805	03301826	464808	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	374.00
191	0000016805	03301827	465127	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	374.00
191	0000016805	03301830	465128	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	374.00
191	0000016805	03301843	465824	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	374.00
191	0000016805	03301844	465825	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	374.00
191	0000016805	03301847	465826	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	374.00
191	0000016805	03301848	465833	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	374.00
191	0000016805	03301849	465838	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	374.00
191	0000016805	03301851	466139	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	374.00
191	0000016805	03301852	466140	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	374.00
191	0000016805	03301853	466141	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	374.00
191	0000016805	03301855	466800	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	374.00



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191	0000016805	03301866	466803	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	374.00
191	0000016805	03301867	466811	01	0000009084	SCHNEIDER LABORATORIES INC	22.00	374.00
191	0000016805	03301868	466812	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	374.00
191	0000016806	03302566	189657A	01	0000009090	EVIDENT INC	259.70	259.70
191	0000016807	03301938	9017744510	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,932.63	194,481.74
191	0000016807	03301940	9017744679	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,595.83	194,481.74
191	0000016807	03301942	9017744618	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,697.60	194,481.74
191	0000016807	03301944	9017744772	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,786.49	194,481.74
191	0000016807	03301947	9017744833	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,561.34	194,481.74
191	0000016807	03301949	9017744961	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,376.89	194,481.74
191	0000016807	03301950	9017745062	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,125.93	194,481.74
191	0000016807	03301952	9017745063	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,820.08	194,481.74
191	0000016807	03301953	9017745218	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,765.75	194,481.74
191	0000016807	03301959	9017745354	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,854.98	194,481.74
191	0000016807	03301960	9017745397	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,557.86	194,481.74
191	0000016807	03301962	9017745477	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,213.66	194,481.74
191	0000016807	03301963	9017745478	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,568.86	194,481.74
191	0000016807	03301964	9017745571	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,392.37	194,481.74
191	0000016807	03301965	9017745789	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,759.85	194,481.74
191	0000016807	03301967	9017745790	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,771.71	194,481.74
191	0000016807	03301969	9017745849	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,501.30	194,481.74
191	0000016807	03301973	9017745967	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,987.87	194,481.74
191	0000016807	03301978	9017746117	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,535.94	194,481.74
191	0000016807	03301979	9017746118	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,823.39	194,481.74
191	0000016807	03301981	9017746119	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,539.91	194,481.74
191	0000016807	03301982	9017746272	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,735.28	194,481.74
191	0000016807	03301983	9017746390	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,718.49	194,481.74
191	0000016807	03301984	9017746456	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,849.20	194,481.74
191	0000016807	03301986	9017746601	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,420.12	194,481.74
191	0000016807	03301989	9017746909	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,711.85	194,481.74
191	0000016807	03301990	9017747205	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,531.00	194,481.74
191	0000016807	03301992	9017744617	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,954.89	194,481.74
191	0000016807	03301993	9017744834	01	0000009326	KEMIRA WATER SOLUTIONS INC	2,971.35	194,481.74
191	0000016807	03301994	9017745476	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,572.10	194,481.74
191	0000016807	03301996	9017745664	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,782.52	194,481.74
191	0000016807	03301997	9017746389	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,394.35	194,481.74
191	0000016807	03301998	9017746669	01	0000009326	KEMIRA WATER SOLUTIONS INC	2,920.05	194,481.74
191	0000016807	03302000	9017747204	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,750.30	194,481.74
191	0000016808	03301945	TYM220001 3/22	01	0000009457	TYMESAVERS LLC	6,570.00	6,570.00
191	0000016809	03301610	0164959-IN	01	0000009816	ABY MANUFACTURING GROUP INC	573.50	573.50
191	0000016810	03301797	PEA220003 3/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,357.10	19,981.05
191	0000016810	03301919	PEA220004 12/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	8,757.66	19,981.05
191	0000016810	03302427	PEA220002 3/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,866.29	19,981.05
191	0000016811	03302062	CT02820 4/22	01	0000015119	UNITED HEALTHCARE SERVICES INC	474,548.80	474,548.80
191	0000016812	03302219	Spring 2022 CB SUP II	01	0000015297	JEFFERSON COMMUNITY COLLEGE	409.00	409.00
191	0000016813	03302227	Spring 2022 CB SUP II	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	5,028.68	5,028.68
191	0000016814	03302078	2022500101839	01	0000016541	THATCHER COMPANY OF NEW YORK	4,704.55	22,759.91
191	0000016814	03302081	2022500101672	01	0000016541	THATCHER COMPANY OF NEW YORK	4,738.53	22,759.91
191	0000016814	03302083	2022500101783	01	0000016541	THATCHER COMPANY OF NEW YORK	4,730.04	22,759.91
191	0000016814	03302085	2022500101788	01	0000016541	THATCHER COMPANY OF NEW YORK	3,860.15	22,759.91
191	0000016814	03302092	2022500101789	01	0000016541	THATCHER COMPANY OF NEW YORK	4,726.64	22,759.91



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191	0000016815	03302517	JUB220002 3/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	7,403.53	33,769.56
191	0000016816	03301555	48590-51115 2/25-3/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,708.77	17,276.15
191	0000016816	03301586	44837-87108 3/3-4/2/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.56	17,276.15
191	0000016816	03301690	24331-61009 3/6-4/5/22	01	0000018977	DIRECT ENERGY MARKETING INC	60.87	17,276.15
191	0000016816	03301692	54252-01104 3/6-4/4/22	01	0000018977	DIRECT ENERGY MARKETING INC	36.78	17,276.15
191	0000016816	03301693	65651-97119 3/6-4/5/22	01	0000018977	DIRECT ENERGY MARKETING INC	2,217.43	17,276.15
191	0000016816	03301712	39825-23109 3/1-3/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	563.94	17,276.15
191	0000016816	03301918	37463-92104 3/8-4/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	628.99	17,276.15
191	0000016816	03302091	43990-57100 2/25-3/28/22	01	0000018977	DIRECT ENERGY MARKETING INC	313.99	17,276.15
191	0000016816	03302153	41663-78109 3/8-4/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	3.14	17,276.15
191	0000016816	03302253	65290-02100 3/2-4/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	6,178.39	17,276.15
191	0000016816	03302509	83899-86107 3/11-4/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,612.38	17,276.15
191	0000016816	03302526	49390-58129 3/9-4/6/22	01	0000018977	DIRECT ENERGY MARKETING INC	3,950.91	17,276.15
191	0000016817	03301697	SMC01561	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	918.75	918.75
191	0000016818	03301632	285201	01	0000019883	ANDYS PRODUCE CO INC	1,526.00	3,292.10
191	0000016818	03302547	286415	01	0000019883	ANDYS PRODUCE CO INC	1,766.10	3,292.10
191	0000016819	03302068	131956300	01	0000021962	SOLENIS LLC	11,450.00	117,796.40
191	0000016819	03302069	131962063	01	0000021962	SOLENIS LLC	11,450.00	117,796.40
191	0000016819	03302070	131973257	01	0000021962	SOLENIS LLC	11,450.00	117,796.40
191	0000016819	03302071	131965534	01	0000021962	SOLENIS LLC	12,840.80	117,796.40
191	0000016819	03302072	131979591	01	0000021962	SOLENIS LLC	54,427.20	117,796.40
191	0000016819	03302074	131966697	01	0000021962	SOLENIS LLC	11,556.72	117,796.40
191	0000016819	03302075	131966698	01	0000021962	SOLENIS LLC	4,621.68	117,796.40
191	0000016820	03301810	20370	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,842.00	10,842.00
191	0000016821	03302440	0639204-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	210.00	1,465.00
191	0000016821	03302443	0637254-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	1,465.00
191	0000016821	03302445	0635240-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	1,465.00
191	0000016822	03301661	422416434	01	0200027591	SELIG PARKING INC	5,760.00	5,760.00
191	0000016823	03302199	534	01	0000029531	PRECISION TRENCHLESS LLC	140,917.70	140,917.70
191	0000016824	03302306	224	01	0000030355	UMR INC	30,467.95	30,467.95
191	0000016825	03302030	LEE220001 3/22	01	0000031950	LEESA M STREETER	742.50	742.50
191	0000016826	03301800	PRO220001 2/22	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	1,889.92	1,889.92
191	0000016827	03301817	FCC297	01	0000032267	ANITA SANDERS	14,102.87	16,285.69
191	0000016827	03302061	L284	01	0000032267	ANITA SANDERS	2,182.82	16,285.69
191	0000016828	03301807	UNI220002 2/22	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	5,771.61	5,771.61
191	0000016829	03301838	73046	01	0000032379	BUELL FUEL LLC	1,248.98	22,425.52
191	0000016829	03302266	97370 3/22	01	0000032379	BUELL FUEL LLC	18,266.46	22,425.52
191	0000016829	03302267	97388 3/22	01	0000032379	BUELL FUEL LLC	2,119.82	22,425.52
191	0000016829	03302363	46678	01	0000032379	BUELL FUEL LLC	790.26	22,425.52
191	0000016830	03302183	EBX0900-005	01	0000032623	JACOBS CIVIL CONSULTANTS INC	1,394.05	1,394.05
191	0000016831	03301525	32207213	01	0000032847	MARATHON POWER LLC	10,474.61	10,474.61
191	0000016832	03302098	243539	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	45,625.00
191	0000016833	03301651	39864	01	0000034772	CLEARWATER PACKAGING INC	3,047.00	3,047.00
191	0000016834	03301841	PROCTOR 4/9/22	01	0000035826	KRISTIN M BECK	62.70	62.70
191	0000016835	03302355	I021-380867	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	8.00	8.00
191	0000016836	03302374	WC Plan as of 04/14/22	01	0000035971	TRIAD GROUP LLC	85,887.54	85,887.54
191	0000016837	03302077	1001041755	01	0000036075	LYFT INC	11.71	11.71
191	0000016838	03301538	804	01	0000036119	JUSTIN BLOCK	1,125.00	1,125.00
191	0000016839	03302386	CT00422 3/26-4/13/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	14,588.24	14,588.24
191	0000016840	03301592	Mileage 2/22	35	0000003897	TONI LYNN V KLEIST	132.21	328.19
191	0000016840	03301594	Mileage 3/22	35	0000003897	TONI LYNN V KLEIST	155.03	328.19



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/15/2022
 Payment Cycle: A1

RUN DATE: 4/15/2022
 RUN TIME: 11:36:28 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000016840	03301595	Verona NY 3/30/22	35	0000003897	TONI LYNN V KLEIST	40.95	328.19
191	0000016841	03302095	MILEAGE 3/22	35	0000004451	MICHAEL DECKER JR	318.83	318.83
191	0000016842	03301575	Mileage 3/22	43	0000004731	REBECCA AMIDON	268.52	268.52
191	0000016843	03301715	Mileage 3/22	43	0000021502	NELL GARVEY	77.22	77.22
191	0000016844	03301522	Mileage 3/22	43	0000029085	ROSEANNE JONES	37.44	37.44
191	0000016845	03301574	Mileage 3/22	43	0000030031	DEBORAH J SPENCER	77.22	77.22
191	0000016846	03301552	Mileage 3/22	43	0000038842	ABIGAIL JAGO	447.53	447.53
191	0000016847	03301835	PROCTOR 4/9/22	65	0000030319	KATHLEEN COFFTA	66.00	66.00
191	0000016848	03301587	Mileage 3/22	73	0000001270	CANDACE BROWN	228.74	228.74
191	0000016849	03302046	Mileage 3/22	73	0000003138	KATHLEEN DIXON	148.59	148.59
191	0000016850	03301710	Mileage 2/22	73	0000003652	TREVOR PASTOR	245.12	245.12
191	0000016851	03301598	Mileage 3/22	73	0000005430	KURT J BENJAMIN	448.11	448.11
191	0000016852	03302050	Mileage 3/22	73	0000022104	VERA CAVALLARO	424.71	656.96
191	0000016852	03302053	Mileage 2/22	73	0000022104	VERA CAVALLARO	232.25	656.96
191	0000016853	03301328	Mileage 3/22	73	0000034864	KEVIN WALTON	102.96	102.96
191	0000016854	03301652	Mileage 3/22	73	0000034929	HYUN WILLIAMS	195.98	195.98
191	0000016855	03302063	Mileage 3/22	81	0000007753	JERIME MCHERRON	128.12	128.12
191	0000016856	03301524	Mileage 3/22	82	0000002496	DIANE C WESCOTT	88.34	88.34
191	0000016857	03301518	MILEAGE 3/22	82	0000003352	NICHOLAS STEPIEN	260.33	260.33
191	0000016858	03302041	MILEAGE 3/22	82	0000003955	BARBARA J MORRISSEY	208.09	208.09
191	0000016859	03302034	Mileage 3/22	82	0000005077	DENISE E BROWN	225.81	269.10
191	0000016859	03302097	ROME NY 3/2/22	82	0000005077	DENISE E BROWN	43.29	269.10
191	0000016860	03301869	MILEAGE 3/22	82	0000007226	LAWRENCE MATHEWS	52.07	52.07
191	0000016861	03301643	Mileage 3/22	83	0000001397	KIMBERLY JAMES	117.00	117.00
191	0000016862	03302028	Mileage 3/22	83	0000002119	KEVIN HAYWOOD	210.60	210.60
191	0000016863	03302027	Mileage 2/22	83	0000002636	TERI S MAGES	95.36	95.36
191	0000016864	03301557	Mileage 3/22	83	0000003976	MARCIA BENJAMIN	162.05	162.05
191	0000016865	03302096	Mileage 3/22	83	0000019418	JADA SPINNER	63.18	63.18
191	0000016866	03301297	Mileage 3/22	83	0000024922	ANGELO ISGRO	207.26	270.51
191	0000016866	03301300	Watertown NY 3/18/22	83	0000024922	ANGELO ISGRO	63.25	270.51
191	0000016867	03301709	Mileage 3/22	83	0000033713	BRITTANY PEROLLA	218.21	218.21
191	0000016868	03301192	Albany NY 3/31/22	83	0000034903	JOHN VIERA	237.25	237.25

6,421,674.05

6,421,674.05

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

396
 396
 121

191-0000016748 THRU 191-0000016868
 0000016751 0000016752