



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/06/2022
 Payment Cycle: A1

RUN DATE: 5/6/2022
 RUN TIME: 10:40:46 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	0000017075	03304240	114280	01	0000000046	CHURCHILL ENVIRONMENTAL INC	2,034.25	2,034.25
191	0000017076	03304652	75634737	01	0000000199	F W WEBB COMPANY	200.59	1,701.94
191	0000017076	03304822	75816843	01	0000000199	F W WEBB COMPANY	248.62	1,701.94
191	0000017076	03304824	75693177	01	0000000199	F W WEBB COMPANY	70.94	1,701.94
191	0000017076	03304825	75834171	01	0000000199	F W WEBB COMPANY	111.69	1,701.94
191	0000017076	03304828	75826348	01	0000000199	F W WEBB COMPANY	-146.50	1,701.94
191	0000017076	03304830	75826715	01	0000000199	F W WEBB COMPANY	146.50	1,701.94
191	0000017076	03304831	75793158	01	0000000199	F W WEBB COMPANY	146.50	1,701.94
191	0000017076	03304833	75148106-2	01	0000000199	F W WEBB COMPANY	186.11	1,701.94
191	0000017076	03304834	75849981	01	0000000199	F W WEBB COMPANY	19.99	1,701.94
191	0000017076	03304955	75901763	01	0000000199	F W WEBB COMPANY	717.50	1,701.94
191	0000017077	03304478	229242271	01	0000000214	WB MASON COMPANY INC	16.41	2,003.82
191	0000017077	03304778	229409766	01	0000000214	WB MASON COMPANY INC	261.41	2,003.82
191	0000017077	03304892	228916066	01	0000000214	WB MASON COMPANY INC	97.06	2,003.82
191	0000017077	03304893	228973674	01	0000000214	WB MASON COMPANY INC	968.25	2,003.82
191	0000017077	03304944	229343809	01	0000000214	WB MASON COMPANY INC	346.12	2,003.82
191	0000017077	03305150	229018438	01	0000000214	WB MASON COMPANY INC	185.36	2,003.82
191	0000017077	03305359	229308744	01	0000000214	WB MASON COMPANY INC	129.21	2,003.82
191	0000017078	03304315	PROCTOR 4/23/22	01	0000000332	JOHANNA KOHLER	112.20	112.20
191	0000017079	03304330	PROCTOR 4/23/22	01	0000000763	PATRICIA A BALDUCCI	61.20	61.20
191	0000017080	03305114	JOH220001 4/22	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000017081	03304641	6099330	01	0000003920	BEST PLUMBING SPECIALTIES INC	72.00	72.00
191	0000017082	03304928	0281956-IN	01	0000003960	CHARM-TEX INC	258.00	258.00
191	0000017083	03304906	0175652	01	0000005096	IBM CORP	8,484.58	12,485.97
191	0000017083	03304909	0175640	01	0000005096	IBM CORP	1,436.14	12,485.97
191	0000017083	03304921	0175651	01	0000005096	IBM CORP	2,226.25	12,485.97
191	0000017083	03304922	0175649	01	0000005096	IBM CORP	339.00	12,485.97
191	0000017084	03304410	Q5216GR	01	0000005096	IBM CORP	144.06	144.06
191	0000017085	03305068	RS220428191136 4/22 RS	01	0000005206	CLAIRE M COSTELLO	4,005.00	4,005.00
191	0000017086	03305284	2249	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	0000017087	03304307	156-700-066-0001-23 5/22	01	0000005437	VERIZON	31.77	1,256.80
191	0000017087	03305216	251-802-716-0001-82 5/22	01	0000005437	VERIZON	1,181.23	1,256.80
191	0000017087	03305356	656-397-115-0001-40 5/22	01	0000005437	VERIZON	43.80	1,256.80
191	0000017088	03304292	01102087	01	0000005439	C&S ENGINEERS INC	31,470.72	102,810.06
191	0000017088	03305077	CT20619-3756.27-NO 16-4/15/22	01	0000005439	C&S ENGINEERS INC	71,339.34	102,810.06
191	0000017089	03305118	EI DEPOSIT NYSDOH ESCROW 236	01	0000005613	NEW YORK STATE	61,979.00	61,979.00
191	0000017090	03305300	05052022	01	0000005642	EXCELLUS HEALTH PLAN INC	666,162.92	666,162.92
191	0000017091	03304351	470356	01	0000005663	HANCOCK ESTABROOK LLP	512.50	512.50
191	0000017092	03304365	CAT240002 3/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,058.89	516,707.83
191	0000017092	03304375	CAT240001 3/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,673.59	516,707.83
191	0000017092	03304422	CAT220001 3/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,847.26	516,707.83
191	0000017092	03305123	CAT220002 11/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	485,128.09	516,707.83
191	0000017093	03305164	HUN220004 4/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.33	5,332.44
191	0000017093	03305210	HUN220001 3/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	4,624.11	5,332.44
191	0000017094	03304412	AUR220001 3/22	01	0000005715	AURORA OF CNY INC	4,967.70	6,404.13
191	0000017094	03304414	14057	01	0000005715	AURORA OF CNY INC	137.96	6,404.13
191	0000017094	03304987	14008	01	0000005715	AURORA OF CNY INC	206.94	6,404.13
191	0000017094	03305137	14062	01	0000005715	AURORA OF CNY INC	206.94	6,404.13
191	0000017094	03305141	13088	01	0000005715	AURORA OF CNY INC	338.15	6,404.13
191	0000017094	03305245	13171	01	0000005715	AURORA OF CNY INC	270.52	6,404.13
191	0000017094	03305247	14058	01	0000005715	AURORA OF CNY INC	68.98	6,404.13
191	0000017094	03305296	14059	01	0000005715	AURORA OF CNY INC	206.94	6,404.13



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191	0000017095	03304660	006711	01	0000005732	T-S HOLDINGS INC	175.62	175.62
191	0000017096	03305009	CT12421 - 3/31/22	01	0000005735	M A BONGIOVANNI INC	346,832.48	346,832.48
191	0000017097	03304640	W569437	01	0000005762	HAUN WELDING SUPPLY INC	14.88	765.72
191	0000017097	03304805	W625962	01	0000005762	HAUN WELDING SUPPLY INC	75.02	765.72
191	0000017097	03304807	W626118	01	0000005762	HAUN WELDING SUPPLY INC	34.10	765.72
191	0000017097	03304903	W626119	01	0000005762	HAUN WELDING SUPPLY INC	267.22	765.72
191	0000017097	03304905	W626120	01	0000005762	HAUN WELDING SUPPLY INC	110.38	765.72
191	0000017097	03304933	W626115	01	0000005762	HAUN WELDING SUPPLY INC	18.60	765.72
191	0000017097	03305276	W626122	01	0000005762	HAUN WELDING SUPPLY INC	245.52	765.72
191	0000017098	03304310	VIL240001 1/22-3/22	01	0000005846	VILLAGE OF BALDWINVILLE	9,767.31	9,767.31
191	0000017099	03304391	473335S	01	0000005896	BEAM MACK SALES & SERVICE INC	21.19	169.05
191	0000017099	03305220	472901S	01	0000005896	BEAM MACK SALES & SERVICE INC	380.26	169.05
191	0000017099	03305221	CM472068S-2	01	0000005896	BEAM MACK SALES & SERVICE INC	-232.40	169.05
191	0000017100	03303934	620067957	01	0000005973	UNITED RADIO INC	85.00	5,865.33
191	0000017100	03303936	620067958	01	0000005973	UNITED RADIO INC	127.50	5,865.33
191	0000017100	03304059	620067999	01	0000005973	UNITED RADIO INC	63.75	5,865.33
191	0000017100	03304235	620068012	01	0000005973	UNITED RADIO INC	63.75	5,865.33
191	0000017100	03305111	610010638	01	0000005973	UNITED RADIO INC	5,295.66	5,865.33
191	0000017100	03305207	620067434	01	0000005973	UNITED RADIO INC	169.67	5,865.33
191	0000017100	03305211	620067556	01	0000005973	UNITED RADIO INC	60.00	5,865.33
191	0000017101	03304497	73137445-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,494.50	1,627.80
191	0000017101	03304714	73138541-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	20.04	1,627.80
191	0000017101	03304715	73138471-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	13.04	1,627.80
191	0000017101	03304717	48180039-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	100.22	1,627.80
191	0000017102	03304628	CT12621 - 2/28/22	01	0000006019	OCONNELL ELECTRIC CO INC	80,482.85	80,482.85
191	0000017103	03304186	502738 9/6/21	01	0000006044	CROUSE HOSPITAL	5.54	5.54
191	0000017104	03304457	531	01	0000006044	CROUSE HOSPITAL	3,420.00	3,420.00
191	0000017105	03290211	SPONSOR PAYMENTS JAN-AUG 2022	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000017106	03304733	CB220412111446 3/22 CB	01	0000006084	JOWONIO SCHOOL INC	163,591.32	163,591.32
191	0000017107	03304659	639032	01	0000006087	RUMETCO SALES INC	3.38	82.34
191	0000017107	03304931	639183	01	0000006087	RUMETCO SALES INC	71.96	82.34
191	0000017107	03305088	639639	01	0000006087	RUMETCO SALES INC	7.00	82.34
191	0000017108	03305155	CON220007 1/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	32,986.00	98,958.00
191	0000017108	03305158	CON220007 2/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	32,986.00	98,958.00
191	0000017108	03305160	CON220007 3/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	32,986.00	98,958.00
191	0000017109	03304515	I156705	01	0000006097	MONROE EXTINGUISHER CO INC	342.50	2,245.00
191	0000017109	03304516	I156706	01	0000006097	MONROE EXTINGUISHER CO INC	285.50	2,245.00
191	0000017109	03304517	I156707	01	0000006097	MONROE EXTINGUISHER CO INC	73.00	2,245.00
191	0000017109	03304519	I156651	01	0000006097	MONROE EXTINGUISHER CO INC	471.00	2,245.00
191	0000017109	03304522	I156650	01	0000006097	MONROE EXTINGUISHER CO INC	564.50	2,245.00
191	0000017109	03304523	I156652	01	0000006097	MONROE EXTINGUISHER CO INC	175.50	2,245.00
191	0000017109	03304598	I156621	01	0000006097	MONROE EXTINGUISHER CO INC	73.00	2,245.00
191	0000017109	03304599	I156622	01	0000006097	MONROE EXTINGUISHER CO INC	140.00	2,245.00
191	0000017109	03304649	I157036	01	0000006097	MONROE EXTINGUISHER CO INC	115.00	2,245.00
191	0000017109	03304651	I157038	01	0000006097	MONROE EXTINGUISHER CO INC	5.00	2,245.00
191	0000017110	03304406	X101182362:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	165.25	165.25
191	0000017111	03304364	B0457976	01	0000006198	PURCELLS WALLPAPER & PAINT INC	696.25	1,488.25
191	0000017111	03304626	B0443421	01	0000006198	PURCELLS WALLPAPER & PAINT INC	100.00	1,488.25
191	0000017111	03304718	B0455647	01	0000006198	PURCELLS WALLPAPER & PAINT INC	301.00	1,488.25
191	0000017111	03304764	B0457545	01	0000006198	PURCELLS WALLPAPER & PAINT INC	250.00	1,488.25
191	0000017111	03304766	B0456630	01	0000006198	PURCELLS WALLPAPER & PAINT INC	141.00	1,488.25



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191	0000017112	03305223	AE0119	01	000006201	D & W DIESEL INC	369.30	369.30
191	0000017113	03305285	3536	01	000006223	BAYBERRY PLAZA PARTNERSHIP	4,100.00	4,100.00
191	0000017114	03305360	BN300294	01	000006298	BONADIO & CO LLP	2,500.00	2,500.00
191	0000017115	03305010	CT11621 - 3/31/22	01	000006387	PATRICIA ELECTRIC INC	141,550.00	141,550.00
191	0000017116	03304100	I328401	01	000006418	PLAN & PRINT SYSTEMS INC	30.91	4,179.49
191	0000017116	03304101	I328397	01	000006418	PLAN & PRINT SYSTEMS INC	1,983.36	4,179.49
191	0000017116	03304518	I328399	01	000006418	PLAN & PRINT SYSTEMS INC	231.00	4,179.49
191	0000017116	03304520	I328294	01	000006418	PLAN & PRINT SYSTEMS INC	96.00	4,179.49
191	0000017116	03304521	I328298	01	000006418	PLAN & PRINT SYSTEMS INC	36.00	4,179.49
191	0000017116	03304877	I328025	01	000006418	PLAN & PRINT SYSTEMS INC	51.00	4,179.49
191	0000017116	03305082	I325633	01	000006418	PLAN & PRINT SYSTEMS INC	1,749.60	4,179.49
191	0000017116	03305321	I328586	01	000006418	PLAN & PRINT SYSTEMS INC	1.62	4,179.49
191	0000017117	03304416	23-137902	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	885.90	2,503.56
191	0000017117	03304417	23-138112	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	165.69	2,503.56
191	0000017117	03304418	23-138327	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	858.99	2,503.56
191	0000017117	03305226	23-137606	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	592.98	2,503.56
191	0000017118	03304986	3913 4/29/22	01	000006546	WEGMANS FOOD MARKET INC	512.89	512.89
191	0000017119	03305162	OCM220002 3/22	01	000006628	ONONDAGA CASE MANAGEMENT INC	29,530.90	29,530.90
191	0000017120	03305122	151	01	000006636	BER-NATIONAL CONTROLS INC	450.00	450.00
191	0000017121	03304482	15391	01	000006665	KOESTER ASSOCIATES INC	8,381.52	8,381.52
191	0000017122	03304767	C000076	01	000006677	THE KL GROUP INC	336.30	598.85
191	0000017122	03304769	R2056074	01	000006677	THE KL GROUP INC	262.55	598.85
191	0000017123	03304883	234351	01	000006702	RICCELLI ENTERPRISES INC	51,135.96	59,718.52
191	0000017123	03304885	234352	01	000006702	RICCELLI ENTERPRISES INC	5,806.03	59,718.52
191	0000017123	03304887	234353	01	000006702	RICCELLI ENTERPRISES INC	2,776.53	59,718.52
191	0000017124	03304108	CV29861-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	250.00	6,470.00
191	0000017124	03304615	CC29943-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	6,470.00
191	0000017124	03305362	April 2022	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,120.00	6,470.00
191	0000017125	03304319	877026	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	4,732.25
191	0000017125	03304320	877025	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	4,732.25
191	0000017125	03304322	877024	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	4,732.25
191	0000017125	03304324	877023	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	4,732.25
191	0000017125	03304326	877022	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	4,732.25
191	0000017125	03304327	877020	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	4,732.25
191	0000017125	03304329	877019	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	4,732.25
191	0000017125	03304826	860936	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	4,732.25
191	0000017125	03304845	860950	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	4,732.25
191	0000017125	03304848	860957	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	4,732.25
191	0000017125	03304856	865114	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	4,732.25
191	0000017125	03304860	865128	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	4,732.25
191	0000017125	03304861	865135	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	4,732.25
191	0000017125	03304934	879037	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	4,732.25
191	0000017125	03304988	879015	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	4,732.25
191	0000017125	03305186	879006	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	298.15	4,732.25
191	0000017125	03305188	879016	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	4,732.25
191	0000017126	03305235	72	01	000006884	REACH CNY INC	74,079.03	156,944.32
191	0000017126	03305295	73	01	000006884	REACH CNY INC	82,865.29	156,944.32
191	0000017127	03304735	ONONPS00503 1-2/22 CB	01	000006945	SPECIAL PROGRAMS INC	22,138.39	31,973.07
191	0000017127	03304756	OESI-07499 12/21 CB	01	000006945	SPECIAL PROGRAMS INC	2,180.92	31,973.07
191	0000017127	03304757	OESI-07569 2/22 CB	01	000006945	SPECIAL PROGRAMS INC	2,180.88	31,973.07
191	0000017127	03304758	OESI-07294 1/22 CB	01	000006945	SPECIAL PROGRAMS INC	5,472.88	31,973.07
191	0000017128	03304513	11396	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	170.00	4,595.00



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191	0000017128	03304514	11389	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,425.00	4,595.00
191	0000017129	03305274	043022-OND	01	000007025	PROACT INC	673,174.54	673,174.54
191	0000017130	03305293	46461	01	000007095	M A POLCE CONSULTING INC	8,882.00	8,882.00
191	0000017131	03304721	2022-042222Eval 12/21 EVAL	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	158.00	11,775.00
191	0000017131	03304722	2022-042222E 1/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	939.00	11,775.00
191	0000017131	03304723	2022-APR22E 2/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,714.00	11,775.00
191	0000017131	03304724	2022-APRIL222022E 3/22 EVAL	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	158.00	11,775.00
191	0000017131	03304759	2022-042622E 1/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	541.00	11,775.00
191	0000017131	03304760	2022-APRIL262022E 2-3/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,402.00	11,775.00
191	0000017131	03304761	2022-04262022E 2-3/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,863.00	11,775.00
191	0000017132	03304785	187472	01	000007384	HEALTHWEAR RENTAL INC	689.94	1,014.57
191	0000017132	03305289	187663	01	000007384	HEALTHWEAR RENTAL INC	299.88	1,014.57
191	0000017132	03305292	187657	01	000007384	HEALTHWEAR RENTAL INC	24.75	1,014.57
191	0000017133	03304720	7850 10/21-3/22 EVALS	01	000007389	HEAR 2 LEARN PLLC	29,893.00	29,893.00
191	0000017134	03292680	CT21908 1/1/22-12/31/22	01	000007520	EAGLE POINT FARMS LLC	344.67	344.67
191	0000017135	03305108	COO220008 3/22	01	000007659	COORDINATED CARE SERVICES INC	8,213.81	744,969.64
191	0000017135	03305167	COO220010 3/22	01	000007659	COORDINATED CARE SERVICES INC	8,094.22	744,969.64
191	0000017135	03305183	COO210016 12/21	01	000007659	COORDINATED CARE SERVICES INC	147,964.19	744,969.64
191	0000017135	03305201	COO220017 1/22	01	000007659	COORDINATED CARE SERVICES INC	119,425.12	744,969.64
191	0000017135	03305202	COO220017 2/22	01	000007659	COORDINATED CARE SERVICES INC	122,886.00	744,969.64
191	0000017135	03305209	COO220017 3/22	01	000007659	COORDINATED CARE SERVICES INC	163,926.06	744,969.64
191	0000017135	03305344	COO220001 3/22	01	000007659	COORDINATED CARE SERVICES INC	174,460.24	744,969.64
191	0000017136	03303956	242037541-00001 4/23/21-2	01	000007731	VERIZON WIRELESS SERVICES LLC	404.62	8,510.80
191	0000017136	03304709	542016140-00001 4/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	2,221.18	8,510.80
191	0000017136	03304898	280129419-00001 4/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	4,031.65	8,510.80
191	0000017136	03304951	942158845-00001 4/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	77.15	8,510.80
191	0000017136	03305080	580130711-00001 4/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,434.09	8,510.80
191	0000017136	03305354	242037541-00003 4/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	228.12	8,510.80
191	0000017136	03305358	485024506-00001 4/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	113.99	8,510.80
191	0000017137	03305262	CT27318 12/21	01	000007812	SMG	2,100.00	2,100.00
191	0000017138	03304782	22040197	01	000007845	UDIG NY INC	495.57	495.57
191	0000017139	03304299	INV 4/8/22	01	000008012	KING FABRICATING INC	480.00	480.00
191	0000017140	03304719	ON00139 9-12/21 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	19,577.00	43,706.34
191	0000017140	03304728	RS220414115155 3/22 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	10,198.34	43,706.34
191	0000017140	03304729	SEIT220414213153 3/22 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	8,750.00	43,706.34
191	0000017140	03304730	SEIT220414213230 3/22 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	2,706.00	43,706.34
191	0000017140	03304731	RS2204131455927 2/22 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	43,706.34
191	0000017140	03304732	RS220413143917 2/22 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	825.00	43,706.34
191	0000017140	03304736	SEIT220414211211 2/22 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	770.00	43,706.34
191	0000017140	03304746	RS220413143247 1/22 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	385.00	43,706.34
191	0000017141	03304259	9283479898	01	000008450	W W GRAINGER INC	79.72	13,838.68
191	0000017141	03304260	9282570069	01	000008450	W W GRAINGER INC	66.16	13,838.68
191	0000017141	03304284	9269891603	01	000008450	W W GRAINGER INC	70.12	13,838.68
191	0000017141	03304295	9265455718	01	000008450	W W GRAINGER INC	72.04	13,838.68
191	0000017141	03304368	9284810364	01	000008450	W W GRAINGER INC	534.00	13,838.68
191	0000017141	03304605	9272754343	01	000008450	W W GRAINGER INC	1,299.00	13,838.68
191	0000017141	03304606	9281770520	01	000008450	W W GRAINGER INC	328.06	13,838.68
191	0000017141	03304608	9282180950	01	000008450	W W GRAINGER INC	867.23	13,838.68
191	0000017141	03304610	9273599382	01	000008450	W W GRAINGER INC	854.70	13,838.68
191	0000017141	03304611	9291785211	01	000008450	W W GRAINGER INC	894.81	13,838.68
191	0000017141	03304637	9284732022	01	000008450	W W GRAINGER INC	518.71	13,838.68
191	0000017141	03304639	9285297934	01	000008450	W W GRAINGER INC	82.89	13,838.68



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191	0000017141	03304671	9290541961	01	0000008450	W W GRAINGER INC	142.90	13,838.68
191	0000017141	03304682	9232518556	01	0000008450	W W GRAINGER INC	121.35	13,838.68
191	0000017141	03304771	9286870358	01	0000008450	W W GRAINGER INC	69.35	13,838.68
191	0000017141	03304773	9283776129	01	0000008450	W W GRAINGER INC	26.67	13,838.68
191	0000017141	03304774	9280910846	01	0000008450	W W GRAINGER INC	79.44	13,838.68
191	0000017141	03304775	9285043221	01	0000008450	W W GRAINGER INC	44.12	13,838.68
191	0000017141	03304777	9283776111	01	0000008450	W W GRAINGER INC	143.92	13,838.68
191	0000017141	03304788	9293623444	01	0000008450	W W GRAINGER INC	172.02	13,838.68
191	0000017141	03304789	9288169734	01	0000008450	W W GRAINGER INC	28.32	13,838.68
191	0000017141	03304791	9288169775	01	0000008450	W W GRAINGER INC	56.64	13,838.68
191	0000017141	03304792	9285043213	01	0000008450	W W GRAINGER INC	160.20	13,838.68
191	0000017141	03304795	9283776103	01	0000008450	W W GRAINGER INC	94.48	13,838.68
191	0000017141	03304797	9293968690	01	0000008450	W W GRAINGER INC	77.82	13,838.68
191	0000017141	03304799	9288169817	01	0000008450	W W GRAINGER INC	47.64	13,838.68
191	0000017141	03304801	9288169783	01	0000008450	W W GRAINGER INC	15.88	13,838.68
191	0000017141	03304804	9286177184	01	0000008450	W W GRAINGER INC	110.38	13,838.68
191	0000017141	03304806	9273545443	01	0000008450	W W GRAINGER INC	198.02	13,838.68
191	0000017141	03304846	9295998075	01	0000008450	W W GRAINGER INC	201.20	13,838.68
191	0000017141	03304847	9295998083	01	0000008450	W W GRAINGER INC	188.24	13,838.68
191	0000017141	03304849	9290541953	01	0000008450	W W GRAINGER INC	192.42	13,838.68
191	0000017141	03304851	9288169809	01	0000008450	W W GRAINGER INC	58.70	13,838.68
191	0000017141	03304853	9288169759	01	0000008450	W W GRAINGER INC	259.96	13,838.68
191	0000017141	03304855	9288169767	01	0000008450	W W GRAINGER INC	54.96	13,838.68
191	0000017141	03304857	9284544674	01	0000008450	W W GRAINGER INC	30.91	13,838.68
191	0000017141	03304858	9084694810	01	0000008450	W W GRAINGER INC	218.07	13,838.68
191	0000017141	03304859	9283701176	01	0000008450	W W GRAINGER INC	110.30	13,838.68
191	0000017141	03304874	9274394445	01	0000008450	W W GRAINGER INC	186.48	13,838.68
191	0000017141	03304890	9282016105	01	0000008450	W W GRAINGER INC	152.34	13,838.68
191	0000017141	03304899	9298198111	01	0000008450	W W GRAINGER INC	-44.16	13,838.68
191	0000017141	03304900	9290089219	01	0000008450	W W GRAINGER INC	40.22	13,838.68
191	0000017141	03304902	9286316782	01	0000008450	W W GRAINGER INC	147.92	13,838.68
191	0000017141	03304904	9291931583	01	0000008450	W W GRAINGER INC	186.31	13,838.68
191	0000017141	03304907	9292381366	01	0000008450	W W GRAINGER INC	1,091.49	13,838.68
191	0000017141	03304908	9294289187	01	0000008450	W W GRAINGER INC	372.89	13,838.68
191	0000017141	03304923	9291497072	01	0000008450	W W GRAINGER INC	235.72	13,838.68
191	0000017141	03304925	9287272430	01	0000008450	W W GRAINGER INC	55.00	13,838.68
191	0000017141	03304926	9291745868	01	0000008450	W W GRAINGER INC	67.02	13,838.68
191	0000017141	03304930	9291931609	01	0000008450	W W GRAINGER INC	17.22	13,838.68
191	0000017141	03305110	9287962055	01	0000008450	W W GRAINGER INC	6.39	13,838.68
191	0000017141	03305168	9277383338	01	0000008450	W W GRAINGER INC	176.10	13,838.68
191	0000017141	03305169	9284309961	01	0000008450	W W GRAINGER INC	206.53	13,838.68
191	0000017141	03305170	9280488645	01	0000008450	W W GRAINGER INC	105.00	13,838.68
191	0000017141	03305171	9280597536	01	0000008450	W W GRAINGER INC	127.92	13,838.68
191	0000017141	03305172	9287645106	01	0000008450	W W GRAINGER INC	50.04	13,838.68
191	0000017141	03305173	9287718101	01	0000008450	W W GRAINGER INC	475.58	13,838.68
191	0000017141	03305277	9291718659	01	0000008450	W W GRAINGER INC	443.64	13,838.68
191	0000017141	03305278	9290659490	01	0000008450	W W GRAINGER INC	36.87	13,838.68
191	0000017141	03305279	9293410305	01	0000008450	W W GRAINGER INC	289.30	13,838.68
191	0000017141	03305280	9293882586	01	0000008450	W W GRAINGER INC	418.47	13,838.68
191	0000017141	03305294	9292693406	01	0000008450	W W GRAINGER INC	317.28	13,838.68
191	0000017141	03305319	9292711513	01	0000008450	W W GRAINGER INC	105.76	13,838.68
191	0000017142	03304511	263881	01	0000008661	M-B COMPANIES INC	3,153.40	7,232.96



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191	0000017142	03305215	264364	01	000008661	M-B COMPANIES INC	4,079.56	7,232.96
191	0000017143	03305120	VEN220001 4/22	01	000008768	VENTEK INC	86,542.00	86,542.00
191	0000017144	03304318	2239	01	000008846	BELLAVIA REMODELING INC	3,800.00	45,890.00
191	0000017144	03304636	2235	01	000008846	BELLAVIA REMODELING INC	14,490.00	45,890.00
191	0000017144	03304995	2241	01	000008846	BELLAVIA REMODELING INC	27,600.00	45,890.00
191	0000017145	03304241	VER220004 3/22	01	000008950	VERA HOUSE INC	14,658.06	41,788.30
191	0000017145	03304242	VER220002 3/22	01	000008950	VERA HOUSE INC	12,911.34	41,788.30
191	0000017145	03304666	4174-03	01	000008950	VERA HOUSE INC	306.51	41,788.30
191	0000017145	03304667	4175-03	01	000008950	VERA HOUSE INC	2,758.59	41,788.30
191	0000017145	03304670	4166-03	01	000008950	VERA HOUSE INC	102.17	41,788.30
191	0000017145	03304672	4163-03	01	000008950	VERA HOUSE INC	3,167.27	41,788.30
191	0000017145	03305176	VER220003 3/22	01	000008950	VERA HOUSE INC	7,884.36	41,788.30
191	0000017146	03305139	469613	01	000009084	SCHNEIDER LABORATORIES INC	11.00	66.00
191	0000017146	03305143	469614	01	000009084	SCHNEIDER LABORATORIES INC	27.50	66.00
191	0000017146	03305145	470221	01	000009084	SCHNEIDER LABORATORIES INC	11.00	66.00
191	0000017146	03305147	470719	01	000009084	SCHNEIDER LABORATORIES INC	16.50	66.00
191	0000017147	03305129	129	01	000009273	QUOC VAN NGUYEN MD	15,600.00	15,600.00
191	0000017148	03304227	119884	01	000009379	SHOE CORP OF BIRMINGHAM	118.08	118.08
191	0000017149	03304253	8482-1026446	01	000009561	CONSOLIDATED ELECTRICAL	302.50	381.50
191	0000017149	03304255	8482-1027436	01	000009561	CONSOLIDATED ELECTRICAL	79.00	381.50
191	0000017150	03305013	PEA240001 3/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,335.24	13,585.92
191	0000017150	03305161	PEA220002 4/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,723.38	13,585.92
191	0000017150	03305165	PEA220005 4/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,527.30	13,585.92
191	0000017151	03305261	33429	01	0000016506	SYRACUSE SAND & GRAVEL LLC	476.00	476.00
191	0000017152	03304293	17069	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	3,097.87	3,097.87
191	0000017153	03304432	343	01	0000018779	KENNETH JACKSON	200.00	200.00
191	0000017154	03304053	59388-59105 3/24-4/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	69.20	87,987.64
191	0000017154	03304054	54388-40106 3/24-4/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	993.56	87,987.64
191	0000017154	03304348	92701-71106 3/12-4/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	903.34	87,987.64
191	0000017154	03304477	33062-53004 3/23-4/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	2.22	87,987.64
191	0000017154	03304602	57949-98105 3/20-4/19/22	01	0000018977	DIRECT ENERGY MARKETING INC	343.42	87,987.64
191	0000017154	03304604	19164-10100 3/22-4/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	257.40	87,987.64
191	0000017154	03304996	99600-92101 3/29-4/27/22	01	0000018977	DIRECT ENERGY MARKETING INC	379.89	87,987.64
191	0000017154	03304998	01710-98007 3/29-4/27/22	01	0000018977	DIRECT ENERGY MARKETING INC	185.02	87,987.64
191	0000017154	03305020	10788-42119 4/2-5/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	8,662.10	87,987.64
191	0000017154	03305022	80463-83106 4/2-5/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	11,214.06	87,987.64
191	0000017154	03305025	85201-08112 4/2-5/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	5,349.78	87,987.64
191	0000017154	03305099	14576-14104 3/23-4/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	434.87	87,987.64
191	0000017154	03305100	14590-48108 3/26-4/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	225.70	87,987.64
191	0000017154	03305101	86590-51106 3/29-4/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.57	87,987.64
191	0000017154	03305102	48590-51115 3/29-4/27/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,484.43	87,987.64
191	0000017154	03305103	05590-55104 3/29-4/27/22	01	0000018977	DIRECT ENERGY MARKETING INC	27.79	87,987.64
191	0000017154	03305104	95790-42102 3/29-4/27/22	01	0000018977	DIRECT ENERGY MARKETING INC	33.54	87,987.64
191	0000017154	03305105	95390-42100 3/29-4/27/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,523.73	87,987.64
191	0000017154	03305121	72463-92108 4/1-4/30/22	01	0000018977	DIRECT ENERGY MARKETING INC	53,811.13	87,987.64
191	0000017154	03305152	36580-52006 3/22-4/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	246.76	87,987.64
191	0000017154	03305157	64763-91103 3/22-4/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	98.74	87,987.64
191	0000017154	03305180	67788-57100 3/24-4/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,074.64	87,987.64
191	0000017154	03305244	01111-38008 3/24-4/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	72.60	87,987.64
191	0000017154	03305246	26388-53104 3/24-4/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	108.29	87,987.64
191	0000017154	03305248	34588-59109 3/24-4/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	234.78	87,987.64
191	0000017154	03305250	53988-59101 3/24-4/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	1.12	87,987.64



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191	0000017154	03305251	69588-57117 3/24-4/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	248.96	87,987.64
191	0000017155	03304945	930	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	293.75	293.75
191	0000017156	03305135	SMC01601	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	1,750.00	1,750.00
191	0000017157	03304468	286863	01	0000019883	ANDYS PRODUCE CO INC	1,512.35	1,512.35
191	0000017158	03304492	4074	01	0000024053	HECORP INC	18,250.00	18,250.00
191	0000017159	03304770	35	01	0000024105	KARA CROYLE	8,050.00	8,050.00
191	0000017160	03304646	219758734	01	0000024459	DREISSIG APPAREL INC	105.05	2,742.88
191	0000017160	03304648	220338412	01	0000024459	DREISSIG APPAREL INC	92.52	2,742.88
191	0000017160	03304677	219531577	01	0000024459	DREISSIG APPAREL INC	84.36	2,742.88
191	0000017160	03304678	220227166	01	0000024459	DREISSIG APPAREL INC	127.80	2,742.88
191	0000017160	03304681	220259529	01	0000024459	DREISSIG APPAREL INC	51.34	2,742.88
191	0000017160	03304708	219607306	01	0000024459	DREISSIG APPAREL INC	121.41	2,742.88
191	0000017160	03304710	219737684	01	0000024459	DREISSIG APPAREL INC	205.40	2,742.88
191	0000017160	03304711	220280167	01	0000024459	DREISSIG APPAREL INC	86.96	2,742.88
191	0000017160	03304712	220266677	01	0000024459	DREISSIG APPAREL INC	230.74	2,742.88
191	0000017160	03304713	220297075	01	0000024459	DREISSIG APPAREL INC	226.30	2,742.88
191	0000017160	03304808	219407214	01	0000024459	DREISSIG APPAREL INC	212.87	2,742.88
191	0000017160	03304810	219452781	01	0000024459	DREISSIG APPAREL INC	108.19	2,742.88
191	0000017160	03304811	219652315	01	0000024459	DREISSIG APPAREL INC	205.38	2,742.88
191	0000017160	03304814	219695070	01	0000024459	DREISSIG APPAREL INC	168.91	2,742.88
191	0000017160	03304816	219736417	01	0000024459	DREISSIG APPAREL INC	129.67	2,742.88
191	0000017160	03304818	220218004	01	0000024459	DREISSIG APPAREL INC	197.85	2,742.88
191	0000017160	03304819	220186598	01	0000024459	DREISSIG APPAREL INC	201.98	2,742.88
191	0000017160	03304820	219355227	01	0000024459	DREISSIG APPAREL INC	144.08	2,742.88
191	0000017160	03304821	219405982	01	0000024459	DREISSIG APPAREL INC	42.07	2,742.88
191	0000017161	03304680	125345	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	122.85	727.65
191	0000017161	03304683	125344	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	592.20	727.65
191	0000017161	03304685	125346	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	12.60	727.65
191	0000017162	03304470	0642137-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	1,255.00
191	0000017162	03304474	0640175-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	1,255.00
191	0000017163	03305144	146676	01	0000027200	COTT SYSTEMS INC	8,600.00	8,600.00
191	0000017164	03304835	1443	01	0000027806	COREY DWYER	25,000.00	25,000.00
191	0000017165	03304665	851120	01	0000027818	KCI ENGINEERING OF NEW YORK PC	1,230.00	1,230.00
191	0000017166	03304901	851121	01	0000027818	KCI ENGINEERING OF NEW YORK PC	820.00	820.00
191	0000017167	03304993	Desimone,T 5/2/22	01	0000027860	HEATHER TANNER	12,500.00	12,500.00
191	0000017168	03305252	227	01	0000030355	UMR INC	46,941.50	46,941.50
191	0000017169	03304409	CT01618 4/22	01	0000030413	RONALD J SWEET	600.00	600.00
191	0000017170	03304408	CT01618 4/22	01	0000030425	SCOTT D SHAW JR	450.00	450.00
191	0000017171	03304404	CT01618 4/22	01	0000030428	JOSEPH LABELLA	900.00	900.00
191	0000017172	03304405	CT01618 4/22	01	0000030430	SCOTT LIBIHOUL	750.00	750.00
191	0000017173	03304411	CT01618 4/22	01	0000030432	MARY K WILSON	300.00	300.00
191	0000017174	03305146	NIZ220001 4/22	01	0000031330	AHMED RASLAAN NIZAR	3,150.00	3,150.00
191	0000017175	03304929	1100935504	01	0000031382	INSIGHT PUBLIC SECTOR INC	121.08	121.08
191	0000017176	03305298	CT12418 3/22	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	908.25	1,588.00
191	0000017176	03305305	CT12418 4/22	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	679.75	1,588.00
191	0000017177	03305271	5145	01	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	2,500.00
191	0000017178	03305001	L287	01	0000032267	ANITA SANDERS	2,104.16	21,864.55
191	0000017178	03305006	FCC300	01	0000032267	ANITA SANDERS	14,102.87	21,864.55
191	0000017178	03305282	W296	01	0000032267	ANITA SANDERS	1,885.84	21,864.55
191	0000017178	03305283	W297	01	0000032267	ANITA SANDERS	1,885.84	21,864.55
191	0000017178	03305287	W299	01	0000032267	ANITA SANDERS	1,885.84	21,864.55
191	0000017179	03304832	77206	01	0000032379	BUELL FUEL LLC	988.43	988.43



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000017180	03304446	EBXG0901-003	01	0000032623	JACOBS CIVIL CONSULTANTS INC	4,088.75	4,088.75
191	0000017181	03303460	40326	01	0000034772	CLEARWATER PACKAGING INC	3,353.00	3,353.00
191	0000017182	03304500	66	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	884,056.34	884,056.34
191	0000017183	03304397	CT01618 4/22	01	0000035780	JACQUELINE M DAVIS	300.00	300.00
191	0000017184	03305192	WC Plan as of 05/04/22	01	0000035971	TRIAD GROUP LLC	88,899.01	88,899.01
191	0000017185	03304376	R16746-3	01	0000036017	ALTA ENTERPRISES LLC	3,360.00	3,360.00
191	0000017186	03304798	826	01	0000036119	JUSTIN BLOCK	928.57	928.57
191	0000017187	03304401	CT01618 4/22	01	0000037255	ANTONIO IANNITTI	1,350.00	1,350.00
191	0000017188	03304394	CT01618 4/22	01	0000037257	ROBERT M BARONE	300.00	300.00
191	0000017189	03304701	CT00422 4/14-4/29/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	6,232.00	6,232.00
191	0000017190	03304466	Mileage 4/22	35	0000038181	BENJAMIN VINCENT	235.76	235.76
191	0000017191	03304815	Mileage 3/22	43	0000000619	JEFFREY A TILL	26.33	93.02
191	0000017191	03304817	Mileage 4/22	43	0000000619	JEFFREY A TILL	66.69	93.02
191	0000017192	03305133	Mileage 3/22	43	0000000719	KATHLEEN JAKWAY	7.02	7.02
191	0000017193	03305189	Mileage 3/22	43	0000003183	PENNY OSGOOD	73.71	73.71
191	0000017194	03304989	Mileage 3/22	43	0000005428	JEFFREY A DENNIS	163.22	163.22
191	0000017195	03305128	Mileage 4/22	43	0000029085	ROSEANNE JONES	47.39	47.39
191	0000017196	03304869	Mileage 4/22	43	0000038191	BRENDA LIPTAK	29.25	29.25
191	0000017197	03304340	Mileage 4/22	73	0000002051	CHRISTOPHER BROWER	133.97	133.97
191	0000017198	03305193	Mileage 3/22	73	0000002745	MARK A BRIGGS	204.17	204.17
191	0000017199	03304363	MILEAGE 3/22	73	0000003295	SCOTT GLEASON	294.84	294.84
191	0000017200	03304864	Mileage 4/22	73	0000004064	KIM M CASEY	250.38	250.38
191	0000017201	03304866	Mileage 4/22	73	0000004261	TODD GUERIN	187.79	187.79
191	0000017202	03304607	Mileage 4/22	73	0000005430	KURT J BENJAMIN	403.65	403.65
191	0000017203	03304647	Mileage 4/22	73	0000031507	PHILLIP PHILBRICK	124.02	124.02
191	0000017204	03304335	Wraparound-Perryman,D	73	0000034864	KEVIN WALTON	140.00	251.15
191	0000017204	03305002	Mileage 4/22	73	0000034864	KEVIN WALTON	111.15	251.15
191	0000017205	03304868	Mileage 4/22	81	0000003458	MATTHEW WAGNER	194.22	194.22
191	0000017206	03304984	MILEAGE 4/22	82	0000001269	AMY FREITAS-SOLAN	241.51	241.51
191	0000017207	03304617	Mileage 4/22	82	0000001998	CHERYL G CASTER	208.85	208.85
191	0000017208	03304434	Mileage 3/22	82	0000002112	ERIN TOGNI	133.97	133.97
191	0000017209	03305138	MILEAGE 4/22	82	0000003352	NICHOLAS STEPIEN	210.02	210.02
191	0000017210	03304454	Mileage 4/22	82	0000003955	BARBARA J MORRISSEY	239.85	239.85
191	0000017211	03304314	Mileage 2/22	82	0000004847	SHANNON NOWLIN	52.65	105.30
191	0000017211	03304317	Mileage 3/22	82	0000004847	SHANNON NOWLIN	52.65	105.30
191	0000017212	03304430	Mileage 3/22	82	0000008095	BEVERLY COLLINS	187.45	547.06
191	0000017212	03304431	Mileage 4/22	82	0000008095	BEVERLY COLLINS	359.61	547.06
191	0000017213	03304436	Mileage 4/22	83	0000000652	AMY LAVELLE	598.46	598.46
191	0000017214	03304891	MILEAGE 4/22	83	0000001396	JEANETTE HOGAN	115.25	115.25
191	0000017215	03305334	Mileage 4/22	83	0000001397	KIMBERLY JAMES	92.43	92.43
191	0000017216	03304975	MILEAGE 4/22	83	0000002008	MARGARET SMITH	207.68	207.68
191	0000017217	03304341	Mileage 3/22	83	0000002502	CYNTHIA BAKER	107.64	241.02
191	0000017217	03304342	Mileage 4/22	83	0000002502	CYNTHIA BAKER	133.38	241.02
191	0000017218	03304871	Mileage 4/22	83	0000003455	JESSICA EVANS	70.79	70.79
191	0000017219	03304976	MILEAGE 3/22	83	0000003756	DANA DIFLORIO	70.79	166.73
191	0000017219	03304977	MILEAGE 4/22	83	0000003756	DANA DIFLORIO	95.94	166.73
191	0000017220	03304443	Mileage 4/22	83	0000003854	LISA F DOUGHERTY	639.99	639.99
191	0000017221	03305127	Mileage 4/22	83	0000004138	LABRIGITTE DOWDELL	221.13	221.13
191	0000017222	03304343	Mileage 2/22	83	0000004256	LESLIE PIERRE	143.91	143.91
191	0000017223	03304881	Mileage 3/22	83	0000004377	JACK HAZEN JR	97.70	237.52
191	0000017223	03305000	Mileage 4/22	83	0000004377	JACK HAZEN JR	139.82	237.52
191	0000017224	03305178	MILEAGE 4/22	83	0000005089	MARY ROBINSON	184.86	228.15



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000017224	03305179	MILEAGE 3/22	83	0000005089	MARY ROBINSON	43.29	228.15
191	0000017225	03304620	Mileage 3/22	83	0000005422	MARSHA WRIGHT	41.54	117.13
191	0000017225	03304622	Buffalo NY 3/25/22	83	0000005422	MARSHA WRIGHT	75.59	117.13
191	0000017226	03304964	MILEAGE 4/22	83	0000008091	LOURDES FARSACI	266.18	266.18
191	0000017227	03305119	MILEAGE 3/22	83	0000019417	LAKINAH CAGE	161.46	161.46
191	0000017228	03305005	Mileage 4/22	83	0000019418	JADA SPINNER	93.60	93.60
191	0000017229	03304609	Mileage 4/22	83	0000024922	ANGELO ISGRO	154.61	154.61
191	0000017230	03305254	MILEAGE 4/22	83	0000026685	JOANNE LANGDON	369.14	369.14
191	0000017231	03305260	MILEAGE 4/22	83	0000026738	JESSICA SNYDER	91.85	91.85
191	0000017232	03304345	Mileage 2/22	83	0000027496	MICHELE CAGE	109.98	353.34
191	0000017232	03305323	Mileage 3/22	83	0000027496	MICHELE CAGE	105.30	353.34
191	0000017232	03305326	Mileage 4/22	83	0000027496	MICHELE CAGE	138.06	353.34
191	0000017233	03304950	MILEAGE 4/22	83	0000029970	JAMES M FITZGIBBONS	71.95	71.95
191	0000017234	03304947	MILEAGE 4/22	83	0000032460	MICHELLE SABENE	179.60	179.60
191	0000017235	03304469	Mileage 4/22	83	0000034889	CHRISTINE ADIKA	479.12	479.12
191	0000017236	03305332	Mileage 4/22	83	0000034891	MAGEN BUCZEK	77.22	77.22
191	0000017237	03304642	Mileage 4/22	83	0000034892	BRANDI SUPERNALT	74.88	74.88
191	0000017238	03304790	Mileage 4/22	83	0000034903	JOHN VIERA	28.08	28.08
191	0000017239	03304894	MILEAGE 4/22	83	0000034904	TONIMARIE MARKO	120.51	120.51
191	0000017240	03304458	Mileage 4/22	83	0000038196	IMANI BRANNICK	173.16	173.16
							6,802,344.60	6,802,344.60

SCHEDULED PAYMENTS SELECTED: 435
TOTAL VOUCHERS PAID: 435
TOTAL CHECKS WRITTEN: 166
CHECKS USED: 191-0000017075 THRU 191-0000017240
OVERFLOW CHECKS: 0000017142