



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/22/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000018485	03314211	15422	01	0000000213	HOLLAND COMPANY INC	13,247.35	129,410.85
191	0000018485	03314213	15493	01	0000000213	HOLLAND COMPANY INC	13,289.75	129,410.85
191	0000018485	03314214	15508	01	0000000213	HOLLAND COMPANY INC	7,324.60	129,410.85
191	0000018485	03314215	15593	01	0000000213	HOLLAND COMPANY INC	13,250.00	129,410.85
191	0000018485	03314217	15668	01	0000000213	HOLLAND COMPANY INC	7,324.60	129,410.85
191	0000018485	03314218	15719	01	0000000213	HOLLAND COMPANY INC	13,252.65	129,410.85
191	0000018485	03314219	15760	01	0000000213	HOLLAND COMPANY INC	10,600.00	129,410.85
191	0000018485	03314220	15850	01	0000000213	HOLLAND COMPANY INC	13,281.80	129,410.85
191	0000018485	03314221	15905	01	0000000213	HOLLAND COMPANY INC	13,287.10	129,410.85
191	0000018485	03314709	15509	01	0000000213	HOLLAND COMPANY INC	1,698.07	129,410.85
191	0000018485	03314710	15510	01	0000000213	HOLLAND COMPANY INC	3,026.37	129,410.85
191	0000018485	03314711	15785	01	0000000213	HOLLAND COMPANY INC	2,983.29	129,410.85
191	0000018485	03314712	15803	01	0000000213	HOLLAND COMPANY INC	2,162.60	129,410.85
191	0000018485	03314713	16000	01	0000000213	HOLLAND COMPANY INC	2,162.60	129,410.85
191	0000018485	03314714	16012	01	0000000213	HOLLAND COMPANY INC	9,554.73	129,410.85
191	0000018485	03314715	16013	01	0000000213	HOLLAND COMPANY INC	1,838.08	129,410.85
191	0000018485	03314716	16014	01	0000000213	HOLLAND COMPANY INC	1,127.26	129,410.85
191	0000018486	03313813	230228973	01	0000000214	WB MASON COMPANY INC	387.30	20,660.04
191	0000018486	03313815	230238444	01	0000000214	WB MASON COMPANY INC	462.96	20,660.04
191	0000018486	03313816	230337743	01	0000000214	WB MASON COMPANY INC	387.30	20,660.04
191	0000018486	03313817	230436605	01	0000000214	WB MASON COMPANY INC	387.30	20,660.04
191	0000018486	03313818	230537260	01	0000000214	WB MASON COMPANY INC	12,046.80	20,660.04
191	0000018486	03313819	230754678	01	0000000214	WB MASON COMPANY INC	387.30	20,660.04
191	0000018486	03313820	230754940	01	0000000214	WB MASON COMPANY INC	77.46	20,660.04
191	0000018486	03313821	230847306	01	0000000214	WB MASON COMPANY INC	387.30	20,660.04
191	0000018486	03313822	230199693	01	0000000214	WB MASON COMPANY INC	13.37	20,660.04
191	0000018486	03313824	230264865	01	0000000214	WB MASON COMPANY INC	25.79	20,660.04
191	0000018486	03313826	230294563	01	0000000214	WB MASON COMPANY INC	95.53	20,660.04
191	0000018486	03313828	230366323	01	0000000214	WB MASON COMPANY INC	42.01	20,660.04
191	0000018486	03313829	230394375	01	0000000214	WB MASON COMPANY INC	44.86	20,660.04
191	0000018486	03313830	230430282	01	0000000214	WB MASON COMPANY INC	64.43	20,660.04
191	0000018486	03313832	230500319	01	0000000214	WB MASON COMPANY INC	32.16	20,660.04
191	0000018486	03313834	230501800	01	0000000214	WB MASON COMPANY INC	144.70	20,660.04
191	0000018486	03313837	230691762	01	0000000214	WB MASON COMPANY INC	36.78	20,660.04
191	0000018486	03313839	230815145	01	0000000214	WB MASON COMPANY INC	62.09	20,660.04
191	0000018486	03313840	230816337	01	0000000214	WB MASON COMPANY INC	8.73	20,660.04
191	0000018486	03313841	230881448	01	0000000214	WB MASON COMPANY INC	536.56	20,660.04
191	0000018486	03313862	230188138	01	0000000214	WB MASON COMPANY INC	20.19	20,660.04
191	0000018486	03313864	230816828	01	0000000214	WB MASON COMPANY INC	5.38	20,660.04
191	0000018486	03313881	230356824	01	0000000214	WB MASON COMPANY INC	148.94	20,660.04
191	0000018486	03313883	230809034	01	0000000214	WB MASON COMPANY INC	191.06	20,660.04
191	0000018486	03313886	230300941	01	0000000214	WB MASON COMPANY INC	464.76	20,660.04
191	0000018486	03313887	230365209	01	0000000214	WB MASON COMPANY INC	109.02	20,660.04
191	0000018486	03313888	230393886	01	0000000214	WB MASON COMPANY INC	1.49	20,660.04
191	0000018486	03313889	230433260	01	0000000214	WB MASON COMPANY INC	139.85	20,660.04
191	0000018486	03313891	230190390	01	0000000214	WB MASON COMPANY INC	817.80	20,660.04
191	0000018486	03313893	230321881	01	0000000214	WB MASON COMPANY INC	114.06	20,660.04
191	0000018486	03313895	230690514	01	0000000214	WB MASON COMPANY INC	0.94	20,660.04
191	0000018486	03313896	230360796	01	0000000214	WB MASON COMPANY INC	66.60	20,660.04
191	0000018486	03313897	230601927	01	0000000214	WB MASON COMPANY INC	8.62	20,660.04
191	0000018486	03313914	230855293	01	0000000214	WB MASON COMPANY INC	497.50	20,660.04
191	0000018486	03313926	230847583	01	0000000214	WB MASON COMPANY INC	2,233.44	20,660.04



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191	0000018486	03313954	230960026	01	0000000214	WB MASON COMPANY INC	1.00	20,660.04
191	0000018486	03314694	231019014	01	0000000214	WB MASON COMPANY INC	190.35	20,660.04
191	0000018486	03314695	231040958	01	0000000214	WB MASON COMPANY INC	18.31	20,660.04
191	0000018487	03314376	5500151732	01	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	50.00
191	0000018488	03314744	INV1768890	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	4,993.19	4,993.19
191	0000018489	03314021	I512581	01	0000005220	CRAFTMASTER HARDWARE CO INC	630.00	630.00
191	0000018490	03314001	756-698-863-0001-36 7/22	01	0000005437	VERIZON	32.17	1,247.48
191	0000018490	03314834	651-798-765-0001-21 6/30/22	01	0000005437	VERIZON	1,215.31	1,247.48
191	0000018491	03314117	01103771	01	0000005439	C&S ENGINEERS INC	17,009.00	17,009.00
191	0000018492	03314378	3373427	01	0000005503	KRACKELER SCIENTIFIC INC	964.80	1,481.04
191	0000018492	03314379	3372307	01	0000005503	KRACKELER SCIENTIFIC INC	516.24	1,481.04
191	0000018493	03314234	EI DEPOSIT NYSDOH ESCROW 241	01	0000005613	NEW YORK STATE	18,293.24	18,293.24
191	0000018494	03314838	07212022	01	0000005642	EXCELLUS HEALTH PLAN INC	945,127.46	945,127.46
191	0000018495	03313996	CAT220009 5/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,063.13	11,014.20
191	0000018495	03314004	CAT220007 5/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,951.07	11,014.20
191	0000018496	03314610	HUN220004 6/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.33	708.33
191	0000018497	03314305	008532	01	0000005732	T-S HOLDINGS INC	456.00	456.00
191	0000018498	03314764	8361109	01	0000005762	HAUN WELDING SUPPLY INC	186.12	186.12
191	0000018499	03313910	2022 Reimburse Expenses #2	01	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	4,127.28	4,127.28
191	0000018500	03314158	20220615 9/21-4/22 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	6,546.00	6,546.00
191	0000018501	03314019	620068551	01	0000005973	UNITED RADIO INC	864.00	4,809.05
191	0000018501	03314188	610010809	01	0000005973	UNITED RADIO INC	86.55	4,809.05
191	0000018501	03314189	610010810	01	0000005973	UNITED RADIO INC	98.50	4,809.05
191	0000018501	03314843	UNI220001 2/22	01	0000005973	UNITED RADIO INC	3,760.00	4,809.05
191	0000018502	03313990	73140060-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	591.25	591.25
191	0000018503	03314028	1285908	01	0000006009	T H KINSELLA INC	1,571.03	1,571.03
191	0000018504	03314753	47315	01	0000006022	FRANK GEORGE & SON INC	755.98	755.98
191	0000018505	03314240	MEA220001 6/22	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	84,969.50	84,969.50
191	0000018506	03313949	642702	01	0000006087	RUMETCO SALES INC	40.50	40.50
191	0000018507	03314026	I158499	01	0000006097	MONROE EXTINGUISHER CO INC	771.00	771.00
191	0000018508	03314353	X101190320:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	71.06	171.98
191	0000018508	03314578	X101189988:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	100.92	171.98
191	0000018509	03314024	SYR220001 5/22	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,414.78	51,418.38
191	0000018509	03314488	SYR240001 5/22	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	8,162.33	51,418.38
191	0000018509	03314845	SYR220008 5/22	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	39,841.27	51,418.38
191	0000018510	03314035	CT22719 4/1-6/30/22	01	0000006293	LIBERTY RESOURCES INC	4,275.09	4,275.09
191	0000018511	03313209	345960	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	946.68	946.68
191	0000018512	03313997	IN021924	01	0000006365	SUIT-KOTE CORPORATION	208,527.64	698,365.87
191	0000018512	03313998	IN022605	01	0000006365	SUIT-KOTE CORPORATION	67,995.09	698,365.87
191	0000018512	03313999	IN022607	01	0000006365	SUIT-KOTE CORPORATION	30,691.63	698,365.87
191	0000018512	03314000	IN022604	01	0000006365	SUIT-KOTE CORPORATION	36,901.20	698,365.87
191	0000018512	03314003	IN022606	01	0000006365	SUIT-KOTE CORPORATION	22,260.57	698,365.87
191	0000018512	03314005	IN022608	01	0000006365	SUIT-KOTE CORPORATION	32,695.11	698,365.87
191	0000018512	03314007	IN022603	01	0000006365	SUIT-KOTE CORPORATION	54,129.79	698,365.87
191	0000018512	03314011	IN022968	01	0000006365	SUIT-KOTE CORPORATION	245,164.84	698,365.87
191	0000018513	03314621	18527	01	0000006401	OCCUPATIONAL SAFETY &	260.00	1,820.00
191	0000018513	03314623	18528	01	0000006401	OCCUPATIONAL SAFETY &	1,040.00	1,820.00
191	0000018513	03314624	18683	01	0000006401	OCCUPATIONAL SAFETY &	260.00	1,820.00
191	0000018513	03314625	18786	01	0000006401	OCCUPATIONAL SAFETY &	260.00	1,820.00
191	0000018514	03314409	65594	01	0000006449	TONY ROTELLAS BODY SHOP INC	537.00	537.00
191	0000018515	03314579	23-149878	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	184.78	184.78
191	0000018516	03314761	221337	01	0000006480	AQUA SCIENCES INC	1,160.00	1,160.00



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191	0000018517	03314846	PIL230001 6/22	01	000006600	PARTNERS IN LEARNING INC	12,552.00	12,552.00
191	0000018518	03314312	304	01	000006636	BER-NATIONAL CONTROLS INC	1,102.90	1,102.90
191	0000018519	03314134	234949	01	000006702	RICCELLI ENTERPRISES INC	53,649.92	110,447.55
191	0000018519	03314137	235067	01	000006702	RICCELLI ENTERPRISES INC	51,083.64	110,447.55
191	0000018519	03314161	235069	01	000006702	RICCELLI ENTERPRISES INC	2,885.57	110,447.55
191	0000018519	03314162	235070	01	000006702	RICCELLI ENTERPRISES INC	2,828.42	110,447.55
191	0000018520	03313950	CT20318-NO 28-5/29/22	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	9,721.85	9,721.85
191	0000018521	03313988	893536	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	6,714.70
191	0000018521	03313989	893537	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	6,714.70
191	0000018521	03313991	893539	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	6,714.70
191	0000018521	03313992	893540	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	6,714.70
191	0000018521	03313993	893541	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	6,714.70
191	0000018521	03313994	893542	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	6,714.70
191	0000018521	03313995	893543	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	6,714.70
191	0000018521	03314176	885691	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,156.96	6,714.70
191	0000018521	03314178	885639	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,936.88	6,714.70
191	0000018521	03314821	895901	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,131.36	6,714.70
191	0000018522	03314040	RS200311145749 12/19 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	10,175.00	220,302.50
191	0000018522	03314041	RS200311150007 12/19 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	220.00	220,302.50
191	0000018522	03314042	RS200501114831 1/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	715.00	220,302.50
191	0000018522	03314043	RS200310151313 1/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	825.00	220,302.50
191	0000018522	03314044	RS200310122505 1/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	11,990.00	220,302.50
191	0000018522	03314045	RS200309152305 2/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	9,735.00	220,302.50
191	0000018522	03314046	RS200309155205 2/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	880.00	220,302.50
191	0000018522	03314047	RS200406185603 3/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,820.00	220,302.50
191	0000018522	03314048	RS200430141103 3/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,540.00	220,302.50
191	0000018522	03314049	RS200601121815 4/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	770.00	220,302.50
191	0000018522	03314050	RS200421110617 3/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	220,302.50
191	0000018522	03314051	RS200602143838 4/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	7,370.00	220,302.50
191	0000018522	03314052	RS200707131509 5/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	880.00	220,302.50
191	0000018522	03314053	RS200707130742 5/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,775.00	220,302.50
191	0000018522	03314054	RS200818135032 6/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	935.00	220,302.50
191	0000018522	03314055	RS201111142120 4-6/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,045.00	220,302.50
191	0000018522	03314056	RS201120112819 5-6/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	220,302.50
191	0000018522	03314057	RS200820131142 6/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	220,302.50
191	0000018522	03314058	RS200820130836 6/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	8,140.00	220,302.50
191	0000018522	03314059	RS210111105518 6/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	220,302.50
191	0000018522	03314060	RS200910130021 7/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	825.00	220,302.50
191	0000018522	03314061	RS200910093726 7/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	8,305.00	220,302.50
191	0000018522	03314063	RS201111142312 7-8/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,100.00	220,302.50
191	0000018522	03314064	RS200928111944 8/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	605.00	220,302.50
191	0000018522	03314065	RS200928111721 8/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,435.00	220,302.50
191	0000018522	03314066	RS200928111848 8/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	220,302.50
191	0000018522	03314067	RS201105111335 9/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,895.00	220,302.50
191	0000018522	03314068	RS201118154002 9/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	495.00	220,302.50
191	0000018522	03314069	RS201123120359 9/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	165.00	220,302.50
191	0000018522	03314070	RS201201093653 10/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,045.00	220,302.50
191	0000018522	03314071	RS201229100934 11/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,610.00	220,302.50
191	0000018522	03314072	RS210106093237 11/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,265.00	220,302.50
191	0000018522	03314073	RS210107141843 12/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,950.00	220,302.50
191	0000018522	03314074	RS210111103157 12/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	165.00	220,302.50
191	0000018522	03314075	RS210108122319 12/20 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,595.00	220,302.50



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191	0000018522	03314076	RS210301141730 1/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,310.00	220,302.50
191	0000018522	03314077	RS210226145741 1/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,940.00	220,302.50
191	0000018522	03314078	RS210226145609 1/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	220,302.50
191	0000018522	03314079	RS210326123631 2/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	605.00	220,302.50
191	0000018522	03314080	RS210405141535 2/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,457.50	220,302.50
191	0000018522	03314081	RS210326123500 2/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,730.00	220,302.50
191	0000018522	03314082	RS210426102102 3/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	880.00	220,302.50
191	0000018522	03314083	RS210426101904 3/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,325.00	220,302.50
191	0000018522	03314084	RS210429105725 3/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,145.00	220,302.50
191	0000018522	03314085	RS210503143318 3/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	797.50	220,302.50
191	0000018522	03314086	RS210526104140 4/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,995.00	220,302.50
191	0000018522	03314087	RS210526103948 4/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	770.00	220,302.50
191	0000018522	03314088	RS201130123723 10/20 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,995.00	220,302.50
191	0000018522	03314089	RS210601090714 4/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,980.00	220,302.50
191	0000018522	03314090	RS210709153233 5/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,217.50	220,302.50
191	0000018522	03314091	RS210708140812 5/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,105.00	220,302.50
191	0000018522	03314092	RS210708140954 5/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	770.00	220,302.50
191	0000018522	03314093	RS210727114322 6/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	220,302.50
191	0000018522	03314094	RS210727122101 4/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	55.00	220,302.50
191	0000018522	03314095	RS210727114446 6/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,280.00	220,302.50
191	0000018522	03314096	RS210727114600 6/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,705.00	220,302.50
191	0000018522	03314097	RS210820120612 7/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	220,302.50
191	0000018522	03314098	RS210820112212 7/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,685.00	220,302.50
191	0000018522	03314099	RS210922103019 8/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,905.00	220,302.50
191	0000018522	03314100	RS210922103123 8/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	220,302.50
191	0000018522	03314101	RS211022092331 9/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,585.00	220,302.50
191	0000018522	03314102	RS211117113724 10/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,345.00	220,302.50
191	0000018522	03314103	RS211213161746 11/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,115.00	220,302.50
191	0000018522	03314104	RS220105162925 12/21 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,125.00	220,302.50
191	0000018522	03314105	RS220216145533 1/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,895.00	220,302.50
191	0000018522	03314106	RS220307095257 2/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,730.00	220,302.50
191	0000018522	03314107	RS220411102019 3/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	7,040.00	220,302.50
191	0000018522	03314108	RS220411101910 3/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	825.00	220,302.50
191	0000018522	03314109	RS220517094724 4/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,905.00	220,302.50
191	0000018522	03314110	RS220525120343 4/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	825.00	220,302.50
191	0000018522	03314111	RS220616093416 5/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,345.00	220,302.50
191	0000018522	03314112	RS220616093803 5/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,265.00	220,302.50
191	0000018522	03314113	RS220627113417 4/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	220.00	220,302.50
191	0000018522	03314114	RS220627093433 4-5/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	577.50	220,302.50
191	0000018522	03314115	RS220627093733 4-5/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	220,302.50
191	0000018522	03314128	RS200910094023 7/20 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	742.50	220,302.50
191	0000018523	03314684	LEGAL DEFENSE VCHR152022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	394,387.44	394,387.44
191	0000018524	03314638	1559244-0001	01	0000007002	SKYWORKS LLC	878.46	2,650.96
191	0000018524	03314771	1536236-0001	01	0000007002	SKYWORKS LLC	1,569.50	2,650.96
191	0000018524	03314772	1536236-0002	01	0000007002	SKYWORKS LLC	203.00	2,650.96
191	0000018525	03313391	47050	01	0000007095	M A POLCE CONSULTING INC	450.00	450.00
191	0000018526	03314552	RS220705091334 6/22 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	68,315.73	68,700.73
191	0000018526	03314554	RS220615124130 4/22 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	110.00	68,700.73
191	0000018526	03314555	RS220630112900 5/22 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	275.00	68,700.73
191	0000018527	03314138	191170	01	0000007384	HEALTHWEAR RENTAL INC	32.00	986.28
191	0000018527	03314139	191176	01	0000007384	HEALTHWEAR RENTAL INC	299.88	986.28
191	0000018527	03314471	191415	01	0000007384	HEALTHWEAR RENTAL INC	654.40	986.28



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191	0000018528	03314541	RS220706123414 6/22 RS	01	0000007389	HEAR 2 LEARN PLLC	112,910.49	127,081.74
191	0000018528	03314542	RS220706141541 9/21-5/22 RS	01	0000007389	HEAR 2 LEARN PLLC	10,556.25	127,081.74
191	0000018528	03314543	RS220706104010 7-8/21 RS	01	0000007389	HEAR 2 LEARN PLLC	620.00	127,081.74
191	0000018528	03314544	SEIT220706121721 6/22 SEIT	01	0000007389	HEAR 2 LEARN PLLC	2,995.00	127,081.74
191	0000018529	03314156	OESI-08109 1-5/22 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	2,954.00	3,112.00
191	0000018529	03314157	OESI-08108 12/21 EVAL	01	0000007391	MILESTONES CHILDRENS CENTER	158.00	3,112.00
191	0000018530	03313962	COO220023 5/22	01	0000007659	COORDINATED CARE SERVICES INC	3,277.66	93,568.21
191	0000018530	03313963	COO220024 5/22	01	0000007659	COORDINATED CARE SERVICES INC	4,916.46	93,568.21
191	0000018530	03314014	COO220015 6/22	01	0000007659	COORDINATED CARE SERVICES INC	17,957.87	93,568.21
191	0000018530	03314017	COO220014 6/22	01	0000007659	COORDINATED CARE SERVICES INC	44,633.38	93,568.21
191	0000018530	03314018	COO220016 6/22	01	0000007659	COORDINATED CARE SERVICES INC	22,782.84	93,568.21
191	0000018531	03314735	985655263-00001 7/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	307.02	7,743.79
191	0000018531	03314741	942295347-00001 7/9/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	50.82	7,743.79
191	0000018531	03314765	480129634-00001 7/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	274.48	7,743.79
191	0000018531	03314831	242037541-00001 6/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,096.82	7,743.79
191	0000018531	03314836	685526373-00001 7/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	6,014.65	7,743.79
191	0000018532	03314577	50055974	01	0000007899	STEPHENSON EQUIPMENT INC	294.00	294.00
191	0000018533	03314611	INV 7/2/21	01	0000008012	KING FABRICATING INC	380.00	430.00
191	0000018533	03314613	INV 8/4/21	01	0000008012	KING FABRICATING INC	50.00	430.00
191	0000018534	03314545	SEIT220704233829 5/22 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	11,526.00	14,280.00
191	0000018534	03314546	SEIT220704231031 4/22 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	719.00	14,280.00
191	0000018534	03314547	RS220215133417 11/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	165.00	14,280.00
191	0000018534	03314548	RS220630172015 2/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	275.00	14,280.00
191	0000018534	03314549	RS220630172819 3/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	385.00	14,280.00
191	0000018534	03314550	RS220412104725 9-11/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,155.00	14,280.00
191	0000018534	03314551	RS220630154230 1/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	55.00	14,280.00
191	0000018535	03313966	9323444274	01	0000008450	W W GRAINGER INC	209.79	6,039.08
191	0000018535	03313967	9373173070	01	0000008450	W W GRAINGER INC	530.80	6,039.08
191	0000018535	03313974	9364138512	01	0000008450	W W GRAINGER INC	255.40	6,039.08
191	0000018535	03313975	9370225931	01	0000008450	W W GRAINGER INC	1,311.30	6,039.08
191	0000018535	03313977	9373265074	01	0000008450	W W GRAINGER INC	167.57	6,039.08
191	0000018535	03313981	9370225923	01	0000008450	W W GRAINGER INC	1,311.30	6,039.08
191	0000018535	03313982	9371353716	01	0000008450	W W GRAINGER INC	29.91	6,039.08
191	0000018535	03313983	9371427239	01	0000008450	W W GRAINGER INC	149.79	6,039.08
191	0000018535	03313984	9373962605	01	0000008450	W W GRAINGER INC	584.62	6,039.08
191	0000018535	03314336	9372736919	01	0000008450	W W GRAINGER INC	3.11	6,039.08
191	0000018535	03314337	9367950582	01	0000008450	W W GRAINGER INC	41.90	6,039.08
191	0000018535	03314349	9366024223	01	0000008450	W W GRAINGER INC	171.74	6,039.08
191	0000018535	03314433	9373173377	01	0000008450	W W GRAINGER INC	6.22	6,039.08
191	0000018535	03314697	9372868522	01	0000008450	W W GRAINGER INC	267.34	6,039.08
191	0000018535	03314698	9376275849	01	0000008450	W W GRAINGER INC	24.01	6,039.08
191	0000018535	03314699	9376287554	01	0000008450	W W GRAINGER INC	54.31	6,039.08
191	0000018535	03314766	9375072387	01	0000008450	W W GRAINGER INC	9.60	6,039.08
191	0000018535	03314767	9374680214	01	0000008450	W W GRAINGER INC	910.37	6,039.08
191	0000018536	03314343	2273	01	0000008846	BELLAVIA REMODELING INC	12,600.00	82,575.00
191	0000018536	03314406	2282	01	0000008846	BELLAVIA REMODELING INC	9,025.00	82,575.00
191	0000018536	03314432	2284	01	0000008846	BELLAVIA REMODELING INC	26,350.00	82,575.00
191	0000018536	03314745	2278	01	0000008846	BELLAVIA REMODELING INC	34,600.00	82,575.00
191	0000018537	03313121	VER220002 5/22	01	0000008950	VERA HOUSE INC	12,214.47	19,857.78
191	0000018537	03314006	VER220003 6/22	01	0000008950	VERA HOUSE INC	7,643.31	19,857.78
191	0000018538	03314225	9017754775	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,780.36	136,164.83
191	0000018538	03314226	9017754990	01	0000009326	KEMIRA WATER SOLUTIONS INC	12,069.66	136,164.83



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191	0000018538	03314227	9017755241	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,348.25	136,164.83
191	0000018538	03314228	9017755364	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,340.63	136,164.83
191	0000018538	03314229	9017755970	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,810.96	136,164.83
191	0000018538	03314230	9017756343	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,981.57	136,164.83
191	0000018538	03314231	9017756761	01	0000009326	KEMIRA WATER SOLUTIONS INC	12,435.85	136,164.83
191	0000018538	03314232	9017757586	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,770.55	136,164.83
191	0000018538	03314233	9017757706	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,443.14	136,164.83
191	0000018538	03314504	9017754773	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,582.44	136,164.83
191	0000018538	03314505	9017754774	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,059.01	136,164.83
191	0000018538	03314506	9017755174	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,475.64	136,164.83
191	0000018538	03314507	9017755561	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,570.49	136,164.83
191	0000018538	03314508	9017755969	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,806.88	136,164.83
191	0000018538	03314509	9017756434	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,892.01	136,164.83
191	0000018538	03314510	9017756989	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,621.69	136,164.83
191	0000018538	03314512	9017757705	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,829.76	136,164.83
191	0000018538	03314513	9017757799	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,427.84	136,164.83
191	0000018538	03314515	9017758058	01	0000009326	KEMIRA WATER SOLUTIONS INC	3,918.10	136,164.83
191	0000018539	03314595	2244320	01	0000009502	KINGS III OF AMERICA NA	113.88	113.88
191	0000018540	03314400	8482-1032743	01	0000009561	CONSOLIDATED ELECTRICAL	2,178.84	11,014.47
191	0000018540	03314402	8482-1033255	01	0000009561	CONSOLIDATED ELECTRICAL	1,997.27	11,014.47
191	0000018540	03314405	8482-1033999	01	0000009561	CONSOLIDATED ELECTRICAL	1,389.00	11,014.47
191	0000018540	03314407	8482-1032742	01	0000009561	CONSOLIDATED ELECTRICAL	1,997.27	11,014.47
191	0000018540	03314410	8482-1033258	01	0000009561	CONSOLIDATED ELECTRICAL	2,178.84	11,014.47
191	0000018540	03314412	8482-1034032	01	0000009561	CONSOLIDATED ELECTRICAL	1,273.25	11,014.47
191	0000018541	03314421	MICHC Mini Grant 7/22	01	0000014844	DUNBAR ASSOCIATION INC	5,396.62	5,396.62
191	0000018542	03313801	ECOM CC TRANS 4/1/22-6/30/22	01	0000015275	SALINA FREE LIBRARY	120.44	136.44
191	0000018542	03313858	Q2 2022 MEMBER LOST BOOK	01	0000015275	SALINA FREE LIBRARY	16.00	136.44
191	0000018543	03314696	Summer 2022 CB SUP V	01	0000015297	JEFFERSON COMMUNITY COLLEGE	1,606.00	1,606.00
191	0000018544	03314203	2022500102653	01	0000016541	THATCHER COMPANY OF NEW YORK	4,710.50	22,084.56
191	0000018544	03314205	2022500102491	01	0000016541	THATCHER COMPANY OF NEW YORK	3,996.07	22,084.56
191	0000018544	03314206	2022500102499	01	0000016541	THATCHER COMPANY OF NEW YORK	3,909.42	22,084.56
191	0000018544	03314207	2022500102655	01	0000016541	THATCHER COMPANY OF NEW YORK	4,702.85	22,084.56
191	0000018544	03314209	2022500102632	01	0000016541	THATCHER COMPANY OF NEW YORK	4,765.72	22,084.56
191	0000018545	03314774	JUB220003 3/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	11,318.48	11,318.48
191	0000018546	03314374	17454	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	824.38	824.38
191	0000018547	03314015	66341-86017 6/11-7/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	8.55	45,956.00
191	0000018547	03314016	97548-81018 6/11-7/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	308.37	45,956.00
191	0000018547	03314370	49390-58129 6/8-7/7/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,766.36	45,956.00
191	0000018547	03314430	48287-85104 6/9-7/8/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.86	45,956.00
191	0000018547	03314434	39190-58122 6/2-7/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	6,026.99	45,956.00
191	0000018547	03314452	46190-58109 6/1-6/30/22	01	0000018977	DIRECT ENERGY MARKETING INC	37,410.63	45,956.00
191	0000018547	03314460	89099-94107 6/10-7/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	65.03	45,956.00
191	0000018547	03314461	38290-03100 6/10-7/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	78.84	45,956.00
191	0000018547	03314827	92701-71106 6/11-7/12/22	01	0000018977	DIRECT ENERGY MARKETING INC	145.26	45,956.00
191	0000018547	03314828	04350-64029 6/9-7/8/22	01	0000018977	DIRECT ENERGY MARKETING INC	145.11	45,956.00
191	0000018548	03314037	SMC01799	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	2,275.00	2,625.00
191	0000018548	03314333	SMC01800	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	350.00	2,625.00
191	0000018549	03314126	OCME220701	01	0000019614	WE TYPE TRANSCRIPTION	1,022.83	1,022.83
191	0000018550	03314241	22-01037	01	0000021693	PARROTS TOWING & RECOVERY LLC	210.00	835.00
191	0000018550	03314298	22-01035	01	0000021693	PARROTS TOWING & RECOVERY LLC	230.00	835.00
191	0000018550	03314300	22-01034	01	0000021693	PARROTS TOWING & RECOVERY LLC	395.00	835.00
191	0000018551	03314025	104647	01	0000021703	NORTHERN ASPHALT LLC	638,829.97	638,829.97



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191	0000018552	03314193	132058079	01	0000021962	SOLENIS LLC	12,565.64	127,612.08
191	0000018552	03314194	132063306	01	0000021962	SOLENIS LLC	12,565.64	127,612.08
191	0000018552	03314200	132045400	01	0000021962	SOLENIS LLC	54,345.60	127,612.08
191	0000018552	03314201	132048012	01	0000021962	SOLENIS LLC	12,840.80	127,612.08
191	0000018552	03314708	132056544	01	0000021962	SOLENIS LLC	35,294.40	127,612.08
191	0000018553	03314773	22-039	01	0000023846	SALT SPRINGS PAVING CORP	1,500.00	1,500.00
191	0000018554	03313584	HECORP-REFUND-078489	01	0000024053	HECORP INC	1,000.12	1,000.12
191	0000018555	03314589	REF220003 6/22	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	3,454.96	61,837.07
191	0000018555	03314841	REF220001 2/22	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	46,891.70	61,837.07
191	0000018555	03314842	REF220001 3/22	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	11,490.41	61,837.07
191	0000018556	03314330	20382	01	0000026602	ONPOINTE ERP SOLUTIONS INC	8,896.00	8,896.00
191	0000018557	03314622	071722	01	0000027632	STREET ADDICTION INSTITUTE INC	45,000.00	45,000.00
191	0000018558	03313961	832	01	0000029607	DIKAT INC	5,795.00	5,795.00
191	0000018559	03314116	22-007	01	0000029795	OMAR AZAR	10,900.00	10,900.00
191	0000018560	03314393	Swing Mat Install	01	0000030074	KEVIN LEACH	2,640.00	2,640.00
191	0000018561	03314489	764342	01	0000030112	BR JOHNSON LLC	333.20	333.20
191	0000018562	03314721	238	01	0000030355	UMR INC	33,424.46	33,424.46
191	0000018563	03313985	0013071299	01	0000030355	UMR INC	8,499.15	8,499.15
191	0000018564	03314380	1100958142	01	0000031382	INSIGHT PUBLIC SECTOR INC	10,535.52	12,178.29
191	0000018564	03314487	1100959943	01	0000031382	INSIGHT PUBLIC SECTOR INC	446.13	12,178.29
191	0000018564	03314626	1100954902	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,196.64	12,178.29
191	0000018565	03314469	HAC220001 10/21	01	0000032174	HACK UPSTATE LLC	10,050.00	40,200.00
191	0000018565	03314472	HAC220001 11/21	01	0000032174	HACK UPSTATE LLC	10,050.00	40,200.00
191	0000018565	03314474	HAC220001 12/21	01	0000032174	HACK UPSTATE LLC	10,050.00	40,200.00
191	0000018565	03314475	HAC220001 1/22	01	0000032174	HACK UPSTATE LLC	10,050.00	40,200.00
191	0000018566	03314431	5871	01	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	1,215.00	1,215.00
191	0000018567	03314319	FCC308	01	0000032267	ANITA SANDERS	14,043.88	29,688.17
191	0000018567	03314324	FCC309	01	0000032267	ANITA SANDERS	10,098.76	29,688.17
191	0000018567	03314530	L294	01	0000032267	ANITA SANDERS	2,163.15	29,688.17
191	0000018567	03314531	L295	01	0000032267	ANITA SANDERS	1,848.51	29,688.17
191	0000018567	03314532	L296	01	0000032267	ANITA SANDERS	1,533.87	29,688.17
191	0000018568	03314356	88765	01	0000032379	BUELL FUEL LLC	954.44	1,899.29
191	0000018568	03314364	88804	01	0000032379	BUELL FUEL LLC	944.85	1,899.29
191	0000018569	03314328	0067937	01	0000032394	VICTORY SUPPLY	147.60	147.60
191	0000018570	03314395	59539622	01	0000032847	MARATHON POWER LLC	15,057.94	15,057.94
191	0000018571	03314720	WC Plan as of 07/22/22	01	0000035971	TRIAD GROUP LLC	81,620.72	81,620.72
191	0000018572	03313956	R1190	01	0000036017	ALTA ENTERPRISES LLC	2,695.00	11,480.00
191	0000018572	03313957	R1152	01	0000036017	ALTA ENTERPRISES LLC	1,305.00	11,480.00
191	0000018572	03314704	R1160	01	0000036017	ALTA ENTERPRISES LLC	2,695.00	11,480.00
191	0000018572	03314758	R11175	01	0000036017	ALTA ENTERPRISES LLC	4,785.00	11,480.00
191	0000018573	03314413	Mileage 5/22	43	0000000719	KATHLEEN JAKWAY	7.02	7.02
191	0000018574	03314423	Mileage 5/22	43	0000000966	ELIZABETH CORNELL	167.31	167.31
191	0000018575	03314635	MILEAGE 5/22	43	0000001067	HEIDI MASON	43.88	76.64
191	0000018575	03314637	MILEAGE 6/22	43	0000001067	HEIDI MASON	32.76	76.64
191	0000018576	03314307	Mileage 6/22	43	0000021502	NELL GARVEY	84.24	84.24
191	0000018577	03314631	MILEAGE 6/22	73	0000000667	KRISTEN WILLIAMS	92.43	92.43
191	0000018578	03314466	Mileage 4/22	73	0000022104	VERA CAVALLARO	156.78	339.89
191	0000018578	03314467	Mileage 5/22	73	0000022104	VERA CAVALLARO	183.11	339.89
191	0000018579	03314646	MILEAGE 5/22	82	0000001269	AMY FREITAS-SOLAN	235.13	470.30
191	0000018579	03314647	MILEAGE 6/22	82	0000001269	AMY FREITAS-SOLAN	235.17	470.30
191	0000018580	03314645	MILEAGE 6/22	82	0000005077	DENISE E BROWN	208.85	208.85
191	0000018581	03313823	MILEAGE 6/22	82	0000040126	JOY PLEASANTS	73.13	73.13



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/22/2022
Payment Cycle: A1

RUN DATE: 7/22/2022
RUN TIME: 10:18:41 AM
PAGE NUM: 8

4,577,699.19

4,577,699.19

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

364

364

97

191-0000018485 THRU 191-0000018581
0000018487 0000018523 0000018524

WB Mason

SUNY Health
Science Center
at Syracuse

SUNY Health
Science Center
at Syracuse