



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/05/2022
Payment Cycle: A1

RUN DATE: 8/5/2022
RUN TIME: 8:57:54 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	0000018701	03315868	75067527	01	0000000199	F W WEBB COMPANY	144.42	53,874.31
191	0000018701	03315950	76563405-2	01	0000000199	F W WEBB COMPANY	15,691.20	53,874.31
191	0000018701	03315951	76563405	01	0000000199	F W WEBB COMPANY	37,692.60	53,874.31
191	0000018701	03316284	76450384	01	0000000199	F W WEBB COMPANY	346.09	53,874.31
191	0000018702	03315865	231484508	01	0000000214	WB MASON COMPANY INC	137.65	1,758.56
191	0000018702	03316018	231454451	01	0000000214	WB MASON COMPANY INC	96.51	1,758.56
191	0000018702	03316180	231082860	01	0000000214	WB MASON COMPANY INC	1,448.18	1,758.56
191	0000018702	03316184	231406877	01	0000000214	WB MASON COMPANY INC	76.22	1,758.56
191	0000018703	03316259	JOH220001 7/22	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000018704	03315730	YMS220001 4/22	01	0000003987	YMS MANAGEMENT ASSOCIATES INC	7,618.00	7,618.00
191	0000018705	03315945	0195384	01	0000005096	IBM CORP	2,150.09	11,333.97
191	0000018705	03315947	0195385	01	0000005096	IBM CORP	1,436.14	11,333.97
191	0000018705	03315949	0195388	01	0000005096	IBM CORP	7,747.74	11,333.97
191	0000018706	03315614	Q7362GR	01	0000005096	IBM CORP	41.89	185.95
191	0000018706	03315837	Q7363GR	01	0000005096	IBM CORP	144.06	185.95
191	0000018707	03315679	156-700-066-0001-23 8/22	01	0000005437	VERIZON	32.17	2,959.65
191	0000018707	03315695	756517986000114 7/21/22	01	0000005437	VERIZON	99.00	2,959.65
191	0000018707	03315696	152282582000139 7/18/22	01	0000005437	VERIZON	375.00	2,959.65
191	0000018707	03315741	451-895-570-0001-30 7/18/22	01	0000005437	VERIZON	528.91	2,959.65
191	0000018707	03316051	651737501000151 7/18/22	01	0000005437	VERIZON	92.92	2,959.65
191	0000018707	03316053	251737501000148 7/18/22	01	0000005437	VERIZON	613.10	2,959.65
191	0000018707	03316234	251-802-716-0001-82 8/22	01	0000005437	VERIZON	1,173.31	2,959.65
191	0000018707	03316385	656-397-115-0001-40 8/22	01	0000005437	VERIZON	45.24	2,959.65
191	0000018708	03315694	93300086 7/25/22	01	0000005437	VERIZON	126.20	126.20
191	0000018709	03315596	2233876	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,539.00	1,539.00
191	0000018710	03316436	08042022	01	0000005642	EXCELLUS HEALTH PLAN INC	748,084.74	748,084.74
191	0000018711	03316395	22466751	01	0000005683	AMERICAN RED CROSS	220.00	220.00
191	0000018712	03315566	CAT240002 6/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,561.79	20,604.80
191	0000018712	03315580	CAT240001 6/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,895.32	20,604.80
191	0000018712	03315757	CAT220001 6/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,147.69	20,604.80
191	0000018713	03316379	HUN220004 7/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.33	708.33
191	0000018714	03315540	ACC240001 6/22	01	0000005699	ACCESSCNY INC	13,851.26	13,851.26
191	0000018715	03315724	Lobello,J 4/22-6/22 Retro	01	0000005711	SPRINGBROOK NY INC	2,225.86	4,451.72
191	0000018715	03315725	McCrohan,C 4/22-6/22 Retro	01	0000005711	SPRINGBROOK NY INC	2,225.86	4,451.72
191	0000018716	03315656	14286	01	0000005715	AURORA OF CNY INC	68.98	68.98
191	0000018717	03316081	W790541	01	0000005762	HAUN WELDING SUPPLY INC	18.60	134.54
191	0000018717	03316155	W790388	01	0000005762	HAUN WELDING SUPPLY INC	81.84	134.54
191	0000018717	03316156	W790544	01	0000005762	HAUN WELDING SUPPLY INC	34.10	134.54
191	0000018718	03315958	477548S	01	0000005896	BEAM MACK SALES & SERVICE INC	476.91	476.91
191	0000018719	03314514	620068625	01	0000005973	UNITED RADIO INC	864.00	3,456.00
191	0000018719	03314516	620068627	01	0000005973	UNITED RADIO INC	288.00	3,456.00
191	0000018719	03314519	620068628	01	0000005973	UNITED RADIO INC	1,440.00	3,456.00
191	0000018719	03314520	620068626	01	0000005973	UNITED RADIO INC	864.00	3,456.00
191	0000018720	03316021	1286504	01	0000006009	T H KINSELLA INC	348.45	348.45
191	0000018721	03315620	CRO220003 6/22	01	0000006044	CROUSE HOSPITAL	101,584.00	103,853.54
191	0000018721	03316513	S96933300103 5/6/21	01	0000006044	CROUSE HOSPITAL	100.00	103,853.54
191	0000018721	03316514	S97063200103 5/9/21	01	0000006044	CROUSE HOSPITAL	130.06	103,853.54
191	0000018721	03316515	S97395000102 5/14/21	01	0000006044	CROUSE HOSPITAL	100.00	103,853.54
191	0000018721	03316516	S97752300103 5/20/21	01	0000006044	CROUSE HOSPITAL	100.00	103,853.54
191	0000018721	03316521	S115971100102 4/20/22	01	0000006044	CROUSE HOSPITAL	90.00	103,853.54
191	0000018721	03316522	S116152500102 4/23/22	01	0000006044	CROUSE HOSPITAL	90.00	103,853.54
191	0000018721	03316523	S116531000102 4/29/22	01	0000006044	CROUSE HOSPITAL	90.00	103,853.54



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191	0000018721	03316524	S116923100102 5/6/22	01	0000006044	CROUSE HOSPITAL	90.00	103,853.54
191	0000018721	03316529	S117815300102 5/22/22	01	0000006044	CROUSE HOSPITAL	256.90	103,853.54
191	0000018721	03316530	S117996000102 5/25/22	01	0000006044	CROUSE HOSPITAL	222.58	103,853.54
191	0000018721	03316531	S118399600102 6/2/22	01	0000006044	CROUSE HOSPITAL	250.00	103,853.54
191	0000018721	03316532	S118494700102 6/4/22	01	0000006044	CROUSE HOSPITAL	250.00	103,853.54
191	0000018721	03316533	S118723200102 6/8/22	01	0000006044	CROUSE HOSPITAL	250.00	103,853.54
191	0000018721	03316534	S119172600102 6/15/22	01	0000006044	CROUSE HOSPITAL	250.00	103,853.54
191	0000018722	03290211	SPONSOR PAYMENTS JAN-AUG 2022	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000018723	03316352	Guiles,K 7/27/22	01	0000006082	AL BRACY CONSTRUCTION INC	10,825.00	10,825.00
191	0000018724	03316157	CB220715142316 6/22 CB	01	0000006084	JOWONIO SCHOOL INC	29,958.95	33,121.45
191	0000018724	03316158	RS220715142423 6/22 RS	01	0000006084	JOWONIO SCHOOL INC	3,162.50	33,121.45
191	0000018725	03315787	643452	01	0000006087	RUMETCO SALES INC	28.59	28.59
191	0000018726	03315599	CON220006 7/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	43,783.00	43,783.00
191	0000018727	03314958	I158481	01	0000006097	MONROE EXTINGUISHER CO INC	119.00	950.50
191	0000018727	03316265	I159168	01	0000006097	MONROE EXTINGUISHER CO INC	111.50	950.50
191	0000018727	03316266	I159169	01	0000006097	MONROE EXTINGUISHER CO INC	66.50	950.50
191	0000018727	03316268	I159170	01	0000006097	MONROE EXTINGUISHER CO INC	83.00	950.50
191	0000018727	03316271	I159167	01	0000006097	MONROE EXTINGUISHER CO INC	199.50	950.50
191	0000018727	03316273	I159172	01	0000006097	MONROE EXTINGUISHER CO INC	280.50	950.50
191	0000018727	03316275	I159171	01	0000006097	MONROE EXTINGUISHER CO INC	90.50	950.50
191	0000018728	03315729	R101039559:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,218.00	1,754.76
191	0000018728	03315961	X101191513:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	536.76	1,754.76
191	0000018729	03315559	B0474616	01	0000006198	PURCELLS WALLPAPER & PAINT INC	67.50	3,108.85
191	0000018729	03315560	B0474614	01	0000006198	PURCELLS WALLPAPER & PAINT INC	644.25	3,108.85
191	0000018729	03315561	B0474610	01	0000006198	PURCELLS WALLPAPER & PAINT INC	29.95	3,108.85
191	0000018729	03315562	B0470272	01	0000006198	PURCELLS WALLPAPER & PAINT INC	225.55	3,108.85
191	0000018729	03315563	B0472185	01	0000006198	PURCELLS WALLPAPER & PAINT INC	20.95	3,108.85
191	0000018729	03315564	B0471791	01	0000006198	PURCELLS WALLPAPER & PAINT INC	634.15	3,108.85
191	0000018729	03315565	B0471417	01	0000006198	PURCELLS WALLPAPER & PAINT INC	202.75	3,108.85
191	0000018729	03315568	B0472507	01	0000006198	PURCELLS WALLPAPER & PAINT INC	158.85	3,108.85
191	0000018729	03315570	B0473829	01	0000006198	PURCELLS WALLPAPER & PAINT INC	51.90	3,108.85
191	0000018729	03315948	B0475051	01	0000006198	PURCELLS WALLPAPER & PAINT INC	576.00	3,108.85
191	0000018729	03316120	B0472227	01	0000006198	PURCELLS WALLPAPER & PAINT INC	497.00	3,108.85
191	0000018730	03315727	239946	01	0000006267	ATLANTIC TESTING LABORATORIES LTD	975.00	975.00
191	0000018731	03316060	347865	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	66.21	66.21
191	0000018732	03315902	IN023678	01	0000006365	SUIT-KOTE CORPORATION	77,268.46	1,301,296.05
191	0000018732	03315903	IN023953	01	0000006365	SUIT-KOTE CORPORATION	160,757.86	1,301,296.05
191	0000018732	03315904	IN023677	01	0000006365	SUIT-KOTE CORPORATION	509,321.43	1,301,296.05
191	0000018732	03315905	IN024060	01	0000006365	SUIT-KOTE CORPORATION	3,829.26	1,301,296.05
191	0000018732	03315906	IN023334	01	0000006365	SUIT-KOTE CORPORATION	3,374.78	1,301,296.05
191	0000018732	03315907	IN023351	01	0000006365	SUIT-KOTE CORPORATION	7,354.71	1,301,296.05
191	0000018732	03315908	IN023355	01	0000006365	SUIT-KOTE CORPORATION	3,165.21	1,301,296.05
191	0000018732	03315909	IN023357	01	0000006365	SUIT-KOTE CORPORATION	6,060.24	1,301,296.05
191	0000018732	03315910	IN023356	01	0000006365	SUIT-KOTE CORPORATION	2,329.59	1,301,296.05
191	0000018732	03315911	IN023354	01	0000006365	SUIT-KOTE CORPORATION	6,630.43	1,301,296.05
191	0000018732	03315912	IN023343	01	0000006365	SUIT-KOTE CORPORATION	6,027.18	1,301,296.05
191	0000018732	03315913	IN023353	01	0000006365	SUIT-KOTE CORPORATION	4,351.57	1,301,296.05
191	0000018732	03315914	IN023349	01	0000006365	SUIT-KOTE CORPORATION	3,859.66	1,301,296.05
191	0000018732	03315916	IN023346	01	0000006365	SUIT-KOTE CORPORATION	3,682.39	1,301,296.05
191	0000018732	03315917	IN023345	01	0000006365	SUIT-KOTE CORPORATION	3,900.70	1,301,296.05
191	0000018732	03315918	IN023344	01	0000006365	SUIT-KOTE CORPORATION	5,525.96	1,301,296.05



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191	0000018732	03315919	IN023340	01	0000006365	SUIT-KOTE CORPORATION	1,497.58	1,301,296.05
191	0000018732	03315921	IN023342	01	0000006365	SUIT-KOTE CORPORATION	4,235.86	1,301,296.05
191	0000018732	03315922	IN023339	01	0000006365	SUIT-KOTE CORPORATION	4,976.10	1,301,296.05
191	0000018732	03315923	IN023338	01	0000006365	SUIT-KOTE CORPORATION	1,298.84	1,301,296.05
191	0000018732	03315925	IN020388	01	0000006365	SUIT-KOTE CORPORATION	63,728.70	1,301,296.05
191	0000018732	03315926	IN020391	01	0000006365	SUIT-KOTE CORPORATION	10,997.45	1,301,296.05
191	0000018732	03315927	IN020392	01	0000006365	SUIT-KOTE CORPORATION	25,653.55	1,301,296.05
191	0000018732	03315928	IN020390	01	0000006365	SUIT-KOTE CORPORATION	31,980.82	1,301,296.05
191	0000018732	03315929	IN020389	01	0000006365	SUIT-KOTE CORPORATION	28,894.39	1,301,296.05
191	0000018732	03315930	IN020393	01	0000006365	SUIT-KOTE CORPORATION	39,223.91	1,301,296.05
191	0000018732	03315931	IN020385	01	0000006365	SUIT-KOTE CORPORATION	23,206.66	1,301,296.05
191	0000018732	03315932	IN020386	01	0000006365	SUIT-KOTE CORPORATION	25,162.63	1,301,296.05
191	0000018732	03315933	IN020384	01	0000006365	SUIT-KOTE CORPORATION	24,778.73	1,301,296.05
191	0000018732	03315934	IN020295	01	0000006365	SUIT-KOTE CORPORATION	24,087.08	1,301,296.05
191	0000018732	03316235	IN023341	01	0000006365	SUIT-KOTE CORPORATION	5,703.23	1,301,296.05
191	0000018732	03316236	IN023337	01	0000006365	SUIT-KOTE CORPORATION	5,141.21	1,301,296.05
191	0000018732	03316252	IN020387	01	0000006365	SUIT-KOTE CORPORATION	43,447.36	1,301,296.05
191	0000018732	03316283	IN023546	01	0000006365	SUIT-KOTE CORPORATION	46,601.82	1,301,296.05
191	0000018732	03316285	IN023545	01	0000006365	SUIT-KOTE CORPORATION	21,656.40	1,301,296.05
191	0000018732	03316288	IN023557	01	0000006365	SUIT-KOTE CORPORATION	61,584.30	1,301,296.05
191	0000018733	03315954	235433	01	0000006378	AMREX CHEMICAL COMPANY INC	355.25	355.25
191	0000018734	03316497	CT4717 #6-6/30/22	01	0000006387	PATRICIA ELECTRIC INC	88,821.20	88,821.20
191	0000018735	03315962	23-150801	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	213.39	438.39
191	0000018735	03315963	23-151393	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	225.00	438.39
191	0000018736	03316392	345	01	0000006636	BER-NATIONAL CONTROLS INC	419.80	696.20
191	0000018736	03316393	346	01	0000006636	BER-NATIONAL CONTROLS INC	276.40	696.20
191	0000018737	03315572	15837	01	0000006665	KOESTER ASSOCIATES INC	2,550.00	8,895.23
191	0000018737	03315869	15777	01	0000006665	KOESTER ASSOCIATES INC	6,345.23	8,895.23
191	0000018738	03316214	234739	01	0000006702	RICCELLI ENTERPRISES INC	3,227.51	18,952.49
191	0000018738	03316215	235152	01	0000006702	RICCELLI ENTERPRISES INC	3,528.46	18,952.49
191	0000018738	03316216	235153	01	0000006702	RICCELLI ENTERPRISES INC	12,196.52	18,952.49
191	0000018739	03316355	July 2022	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,660.00	6,660.00
191	0000018740	03315657	897896	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	2,127.05
191	0000018740	03315843	893506	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	398.15	2,127.05
191	0000018740	03316145	893519	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	298.15	2,127.05
191	0000018740	03316147	894058	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	2,127.05
191	0000018740	03316152	897864	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	298.15	2,127.05
191	0000018740	03316280	897873	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	366.50	2,127.05
191	0000018740	03316289	897874	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	2,127.05
191	0000018741	03316505	H1003649049602 7/26/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	90.00	2,245.00
191	0000018741	03316506	H1003659432804 8/2/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	90.00	2,245.00
191	0000018741	03316507	H1003670163801 8/9/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	90.00	2,245.00
191	0000018741	03316508	H1003977563303 2/24/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	2,245.00
191	0000018741	03316509	H1003979631702 2/27/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	2,245.00
191	0000018741	03316510	H1003985877002 3/3/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	2,245.00
191	0000018741	03316511	H1003996020601 3/10/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	2,245.00
191	0000018741	03316512	H1004016421401 3/24/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	2,245.00
191	0000018741	03316525	H1004123930703 6/8/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	2,245.00
191	0000018741	03316526	H1004129349401 6/11/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	2,245.00
191	0000018741	03316527	H1004133902301 6/15/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	2,245.00
191	0000018741	03316528	H1004142381701 6/22/22	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	2,245.00
191	0000018741	03316535	H1003535030403 5/28/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	2,245.00



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191	0000018741	03316536	H1003536261803 5/31/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	2,245.00
191	0000018741	03316537	H1003542753603 6/4/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	2,245.00
191	0000018741	03316538	H1003564888703 6/11/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	2,245.00
191	0000018742	03316347	LEGAL DEFENSE VCHR162022	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	437,832.62	437,832.62
191	0000018743	03314888	74	01	0000006884	REACH CNY INC	108,383.15	108,383.15
191	0000018744	03316351	D-255738	01	0000006989	VOSS SIGNS LLC	105.90	105.90
191	0000018745	03315615	191753	01	0000007384	HEALTHWEAR RENTAL INC	672.85	2,750.51
191	0000018745	03315653	191869	01	0000007384	HEALTHWEAR RENTAL INC	24.75	2,750.51
191	0000018745	03315655	191875	01	0000007384	HEALTHWEAR RENTAL INC	299.88	2,750.51
191	0000018745	03316144	192070	01	0000007384	HEALTHWEAR RENTAL INC	1,428.40	2,750.51
191	0000018745	03316438	192218	01	0000007384	HEALTHWEAR RENTAL INC	24.75	2,750.51
191	0000018745	03316440	192223	01	0000007384	HEALTHWEAR RENTAL INC	299.88	2,750.51
191	0000018746	03316162	7992 9/21-5/22 EVALS	01	0000007389	HEAR 2 LEARN PLLC	17,590.00	17,590.00
191	0000018747	03292680	CT21908 1/1/22-12/31/22	01	0000007520	EAGLE POINT FARMS LLC	353.29	353.29
191	0000018748	03315746	COO220002 5/22	01	0000007659	COORDINATED CARE SERVICES INC	59,182.76	181,283.25
191	0000018748	03315748	COO220002 6/22	01	0000007659	COORDINATED CARE SERVICES INC	69,112.51	181,283.25
191	0000018748	03316313	COO220013 3/22	01	0000007659	COORDINATED CARE SERVICES INC	4,067.90	181,283.25
191	0000018748	03316314	COO220013 4/22	01	0000007659	COORDINATED CARE SERVICES INC	6,265.81	181,283.25
191	0000018748	03316317	COO220013 5/22	01	0000007659	COORDINATED CARE SERVICES INC	6,188.97	181,283.25
191	0000018748	03316318	COO220013 6/22	01	0000007659	COORDINATED CARE SERVICES INC	7,422.70	181,283.25
191	0000018748	03316542	COO220007 6/22	01	0000007659	COORDINATED CARE SERVICES INC	29,042.60	181,283.25
191	0000018749	03315704	Matthews,P 7/5/2022	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	0000018750	03315603	642170001-00001 7/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	143.28	2,583.91
191	0000018750	03315613	642170001-00002 7/10/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	49.06	2,583.91
191	0000018750	03315860	942158845-00001 7/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	77.15	2,583.91
191	0000018750	03315862	542016140-00001 7/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,314.42	2,583.91
191	0000018751	03316362	W08863	01	0000007800	FIVE STAR EQUIPMENT INC	3,142.25	3,142.25
191	0000018752	03316321	SMG220001 8/22	01	0000007812	SMG	300.00	300.00
191	0000018753	03316159	RS220709064144 5-6/22 RS	01	0000008160	SPROUT THERAPY GROUP	52,782.60	52,782.60
191	0000018754	03315759	2012122	01	0000008260	THE BUG COMPANY	272.39	166.39
191	0000018754	03315760	2010591	01	0000008260	THE BUG COMPANY	-81.50	166.39
191	0000018754	03315761	2017901	01	0000008260	THE BUG COMPANY	-24.50	166.39
191	0000018755	03315537	9364101981	01	0000008450	W W GRAINGER INC	264.67	7,097.37
191	0000018755	03315538	9373597385	01	0000008450	W W GRAINGER INC	20.56	7,097.37
191	0000018755	03315541	9375000602	01	0000008450	W W GRAINGER INC	128.16	7,097.37
191	0000018755	03315542	9374393982	01	0000008450	W W GRAINGER INC	71.96	7,097.37
191	0000018755	03315543	9374524727	01	0000008450	W W GRAINGER INC	36.03	7,097.37
191	0000018755	03315544	9384203478	01	0000008450	W W GRAINGER INC	191.28	7,097.37
191	0000018755	03315545	9384673829	01	0000008450	W W GRAINGER INC	168.20	7,097.37
191	0000018755	03315546	9388740301	01	0000008450	W W GRAINGER INC	44.38	7,097.37
191	0000018755	03315549	9364102005	01	0000008450	W W GRAINGER INC	264.67	7,097.37
191	0000018755	03315550	9363988685	01	0000008450	W W GRAINGER INC	285.81	7,097.37
191	0000018755	03315551	9375000594	01	0000008450	W W GRAINGER INC	81.02	7,097.37
191	0000018755	03315552	9383398428	01	0000008450	W W GRAINGER INC	34.56	7,097.37
191	0000018755	03315553	9383398410	01	0000008450	W W GRAINGER INC	25.92	7,097.37
191	0000018755	03315554	9384203445	01	0000008450	W W GRAINGER INC	25.92	7,097.37
191	0000018755	03315555	9384203452	01	0000008450	W W GRAINGER INC	17.28	7,097.37
191	0000018755	03315556	9384508363	01	0000008450	W W GRAINGER INC	268.20	7,097.37
191	0000018755	03315557	9388740251	01	0000008450	W W GRAINGER INC	162.04	7,097.37
191	0000018755	03316094	9391214773	01	0000008450	W W GRAINGER INC	532.84	7,097.37
191	0000018755	03316187	9386892153	01	0000008450	W W GRAINGER INC	445.59	7,097.37
191	0000018755	03316199	9368017720	01	0000008450	W W GRAINGER INC	135.36	7,097.37



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191	0000018755	03316201	9352340781	01	0000008450	W W GRAINGER INC	137.64	7,097.37
191	0000018755	03316202	9364581505	01	0000008450	W W GRAINGER INC	53.52	7,097.37
191	0000018755	03316203	9364162249	01	0000008450	W W GRAINGER INC	7.95	7,097.37
191	0000018755	03316204	9364162231	01	0000008450	W W GRAINGER INC	187.96	7,097.37
191	0000018755	03316205	9363043093	01	0000008450	W W GRAINGER INC	26.13	7,097.37
191	0000018755	03316206	9362642606	01	0000008450	W W GRAINGER INC	75.27	7,097.37
191	0000018755	03316207	9385884250	01	0000008450	W W GRAINGER INC	53.18	7,097.37
191	0000018755	03316208	9383908564	01	0000008450	W W GRAINGER INC	347.78	7,097.37
191	0000018755	03316209	9383690337	01	0000008450	W W GRAINGER INC	42.72	7,097.37
191	0000018755	03316210	9380901117	01	0000008450	W W GRAINGER INC	18.03	7,097.37
191	0000018755	03316212	9378081351	01	0000008450	W W GRAINGER INC	1,170.40	7,097.37
191	0000018755	03316213	9367382455	01	0000008450	W W GRAINGER INC	57.80	7,097.37
191	0000018755	03316217	9390052620	01	0000008450	W W GRAINGER INC	557.77	7,097.37
191	0000018755	03316218	9391679710	01	0000008450	W W GRAINGER INC	195.90	7,097.37
191	0000018755	03316219	9395045264	01	0000008450	W W GRAINGER INC	86.51	7,097.37
191	0000018755	03316220	9377756771	01	0000008450	W W GRAINGER INC	317.97	7,097.37
191	0000018755	03316221	9394461363	01	0000008450	W W GRAINGER INC	76.21	7,097.37
191	0000018755	03316332	9397080699	01	0000008450	W W GRAINGER INC	409.42	7,097.37
191	0000018756	03315750	265865	01	0000008661	M-B COMPANIES INC	342.00	342.00
191	0000018757	03316264	VEN220001 7/22	01	0000008768	VENTEK INC	101,142.00	101,142.00
191	0000018758	03316128	P40874	01	0000008844	JOE JOHNSON EQUIPMENT USA INC	447.11	447.11
191	0000018759	03315594	2288	01	0000008846	BELLAVIA REMODELING INC	2,400.00	36,935.00
191	0000018759	03315699	2276	01	0000008846	BELLAVIA REMODELING INC	17,135.00	36,935.00
191	0000018759	03315702	2277	01	0000008846	BELLAVIA REMODELING INC	2,000.00	36,935.00
191	0000018759	03315853	2281	01	0000008846	BELLAVIA REMODELING INC	15,400.00	36,935.00
191	0000018760	03315479	2022 ELDER ABUSE CONF TICKETS	01	0000008950	VERA HOUSE INC	585.00	585.00
191	0000018761	03316312	Roch17021	01	0000008974	CUMMINS-WAGNER CO INC	861.00	861.00
191	0000018762	03315736	481463	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	115.50
191	0000018762	03315738	481467	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	115.50
191	0000018762	03315739	481468	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	115.50
191	0000018762	03315740	482145	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	115.50
191	0000018762	03315742	482325	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	115.50
191	0000018763	03315765	192224A	01	0000009090	EVIDENT INC	168.10	168.10
191	0000018764	03316237	TYM220001 7/22	01	0000009457	TYMESAVERS LLC	5,625.00	5,625.00
191	0000018765	03315475	1250615	01	0000009566	BONNET SALES & SERVICE INC	252.00	598.00
191	0000018765	03316211	1250683	01	0000009566	BONNET SALES & SERVICE INC	346.00	598.00
191	0000018766	03315745	8869492	01	0000009634	HARRIS BEACH PLLC	624.75	624.75
191	0000018767	03316319	DUN240001 4/22	01	0000014844	DUNBAR ASSOCIATION INC	1,963.50	5,883.46
191	0000018767	03316320	DUN240001 5/22	01	0000014844	DUNBAR ASSOCIATION INC	3,919.96	5,883.46
191	0000018768	03315952	PEA220001 5/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	43,866.28	47,234.90
191	0000018768	03316339	PEA240001 6/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,840.86	47,234.90
191	0000018768	03316345	PEA240002 6/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	527.76	47,234.90
191	0000018769	03316262	Refund-Peace Inc.-2	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	6.00	6.00
191	0000018770	03315986	Summer 20022 CB SUP VI	01	0000015297	JEFFERSON COMMUNITY COLLEGE	545.33	545.33
191	0000018771	03315681	TULLY CENTRAL 7/19/22	01	0000015366	TULLY CENTRAL SCHOOLS	5,000.00	5,000.00
191	0000018772	03315625	32483	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,294.04	46,179.01
191	0000018772	03315881	32533	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	44,884.97	46,179.01
191	0000018773	03315687	JUBILEE HOMES 7/20/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	2,100.00	2,100.00
191	0000018774	03315619	58550-74006 6/16-7/15/22	01	0000018977	DIRECT ENERGY MARKETING INC	10.78	28,874.75
191	0000018774	03315621	31925-66101 6/16-7/18/22	01	0000018977	DIRECT ENERGY MARKETING INC	139.17	28,874.75
191	0000018774	03315622	47925-73109 6/16-7/18/22	01	0000018977	DIRECT ENERGY MARKETING INC	40.05	28,874.75



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191	0000018774	03315623	75368-95009 6/16-7/18/22	01	0000018977	DIRECT ENERGY MARKETING INC	133.36	28,874.75
191	0000018774	03316133	36580-52006 6/22-7/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	46.86	28,874.75
191	0000018774	03316272	85201-08112 7/2-8/1/2	01	0000018977	DIRECT ENERGY MARKETING INC	2,615.91	28,874.75
191	0000018774	03316278	72463-92108 7/1-7/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	24,027.98	28,874.75
191	0000018774	03316281	10788-42119 7/2-8/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	472.89	28,874.75
191	0000018774	03316350	05290-41003 6/10-7/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	18.18	28,874.75
191	0000018774	03316360	34588-59109 6/24-7/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	9.91	28,874.75
191	0000018774	03316405	26388-53104 10/23-11/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	94.06	28,874.75
191	0000018774	03316412	53988-59101 8/27-9/23/21	01	0000018977	DIRECT ENERGY MARKETING INC	3.74	28,874.75
191	0000018774	03316441	67788-57100 10/23-11/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,128.03	28,874.75
191	0000018774	03316487	67788-57100 6/25-7/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	114.18	28,874.75
191	0000018774	03316491	69588-57117 6/25-7/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	19.65	28,874.75
191	0000018775	03315677	289265	01	0000019883	ANDYS PRODUCE CO INC	1,527.85	2,972.95
191	0000018775	03316396	289907	01	0000019883	ANDYS PRODUCE CO INC	1,409.35	2,972.95
191	0000018775	03316546	289940	01	0000019883	ANDYS PRODUCE CO INC	35.75	2,972.95
191	0000018776	03315584	22-01061	01	0000021693	PARROTS TOWING & RECOVERY LLC	170.00	170.00
191	0000018777	03315935	105594	01	0000021703	NORTHERN ASPHALT LLC	197,793.26	768,214.95
191	0000018777	03315936	105160	01	0000021703	NORTHERN ASPHALT LLC	176,333.68	768,214.95
191	0000018777	03315937	105127	01	0000021703	NORTHERN ASPHALT LLC	231,998.70	768,214.95
191	0000018777	03315941	105126	01	0000021703	NORTHERN ASPHALT LLC	162,089.31	768,214.95
191	0000018778	03316267	8756	01	0000023792	ALEXSCOE LLC	90,143.72	118,861.84
191	0000018778	03316270	8891	01	0000023792	ALEXSCOE LLC	28,718.12	118,861.84
191	0000018779	03316291	22-059	01	0000023846	SALT SPRINGS PAVING CORP	2,714.29	51,527.67
191	0000018779	03316292	22-057	01	0000023846	SALT SPRINGS PAVING CORP	7,434.44	51,527.67
191	0000018779	03316294	22-052	01	0000023846	SALT SPRINGS PAVING CORP	4,583.94	51,527.67
191	0000018779	03316295	22-051	01	0000023846	SALT SPRINGS PAVING CORP	10,095.11	51,527.67
191	0000018779	03316296	22-055	01	0000023846	SALT SPRINGS PAVING CORP	716.56	51,527.67
191	0000018779	03316297	22-062	01	0000023846	SALT SPRINGS PAVING CORP	2,396.01	51,527.67
191	0000018779	03316298	22-061	01	0000023846	SALT SPRINGS PAVING CORP	2,507.98	51,527.67
191	0000018779	03316299	22-060	01	0000023846	SALT SPRINGS PAVING CORP	4,251.96	51,527.67
191	0000018779	03316301	22-058	01	0000023846	SALT SPRINGS PAVING CORP	6,196.16	51,527.67
191	0000018779	03316302	22-056	01	0000023846	SALT SPRINGS PAVING CORP	1,459.47	51,527.67
191	0000018779	03316304	22-054	01	0000023846	SALT SPRINGS PAVING CORP	1,564.86	51,527.67
191	0000018779	03316305	22-053	01	0000023846	SALT SPRINGS PAVING CORP	7,606.89	51,527.67
191	0000018780	03315468	HECORP REFUND - 065354	01	0000024053	HECORP INC	1,505.30	22,505.30
191	0000018780	03315849	4126	01	0000024053	HECORP INC	21,000.00	22,505.30
191	0000018781	03315733	40	01	0000024105	KARA CROYLE	25,000.00	34,200.00
191	0000018781	03316226	41	01	0000024105	KARA CROYLE	9,200.00	34,200.00
191	0000018782	03305467	Mileage 1-12/22	01	0000024701	MICHAEL GRINNALS	60.00	60.00
191	0000018783	03315845	131876	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	59.85	59.85
191	0000018784	03315841	20383	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,008.00	10,008.00
191	0000018785	03315885	148232	01	0000027200	COTT SYSTEMS INC	8,600.00	8,600.00
191	0000018786	03315710	1459	01	0000027806	COREY DWYER	1,204.00	1,204.00
191	0000018787	03315851	Snell,D 7/20/22	01	0000027860	HEATHER TANNER	4,900.00	37,190.00
191	0000018787	03316173	Jones,I 7/28/22	01	0000027860	HEATHER TANNER	32,290.00	37,190.00
191	0000018788	03316388	240	01	0000030355	UMR INC	38,327.71	38,327.71
191	0000018789	03316121	CT01618 7/22	01	0000030413	RONALD J SWEET	645.00	645.00
191	0000018790	03316114	CT01618 7/22	01	0000030425	SCOTT D SHAW JR	450.00	450.00
191	0000018791	03316126	CT01618 7/22	01	0000030428	JOSEPH LABELLA	945.00	945.00
191	0000018792	03316122	CT01618 7/22	01	0000030430	SCOTT LIBIHOUL	300.00	300.00
191	0000018793	03316123	CT01618 7/22	01	0000030432	MARY K WILSON	300.00	300.00
191	0000018794	03315769	NIZ220001 7/22	01	0000031330	AHMED RASLAAN NIZAR	3,150.00	3,150.00



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191	0000018795	03315711	1100962647	01	0000031382	INSIGHT PUBLIC SECTOR INC	398.12	9,175.82
191	0000018795	03316061	1100963589	01	0000031382	INSIGHT PUBLIC SECTOR INC	8,379.58	9,175.82
191	0000018796	03313700	CT12418 6/22	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	612.75	612.75
191	0000018797	03314373	1070	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	17,453.82	17,453.82
191	0000018798	03315775	FCC310	01	0000032267	ANITA SANDERS	3,689.47	60,556.20
191	0000018798	03315777	FCC311	01	0000032267	ANITA SANDERS	14,558.12	60,556.20
191	0000018798	03315779	FCC312	01	0000032267	ANITA SANDERS	14,102.87	60,556.20
191	0000018798	03315780	FCC313	01	0000032267	ANITA SANDERS	14,102.87	60,556.20
191	0000018798	03316075	FCC314	01	0000032267	ANITA SANDERS	14,102.87	60,556.20
191	0000018799	03315628	92538	01	0000032379	BUELL FUEL LLC	1,699.46	29,027.21
191	0000018799	03315982	741075	01	0000032379	BUELL FUEL LLC	755.77	29,027.21
191	0000018799	03316197	97370 6/22	01	0000032379	BUELL FUEL LLC	23,621.77	29,027.21
191	0000018799	03316198	97388 6/22	01	0000032379	BUELL FUEL LLC	2,950.21	29,027.21
191	0000018800	03315598	0068362	01	0000032394	VICTORY SUPPLY	69.48	5,018.43
191	0000018800	03315601	0068366	01	0000032394	VICTORY SUPPLY	134.25	5,018.43
191	0000018800	03315602	0068369	01	0000032394	VICTORY SUPPLY	75.27	5,018.43
191	0000018800	03315605	0068370	01	0000032394	VICTORY SUPPLY	1,204.32	5,018.43
191	0000018800	03315608	0068398	01	0000032394	VICTORY SUPPLY	3,500.37	5,018.43
191	0000018800	03315609	0068371	01	0000032394	VICTORY SUPPLY	34.74	5,018.43
191	0000018801	03316293	218064	01	0000034053	USC INTERNAL MERGER CO LLC	7,336.00	7,336.00
191	0000018802	03315645	11585	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	693.00	693.00
191	0000018803	03315838	71	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	860,199.85	860,199.85
191	0000018804	03316119	CT01618 7/22	01	0000035780	JACQUELINE M DAVIS	150.00	150.00
191	0000018805	03315019	I021-399023	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	66,253.44	67,288.64
191	0000018805	03316300	I021-399864	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,035.20	67,288.64
191	0000018806	03316261	WC Plan as of 08/05/22	01	0000035971	TRIAD GROUP LLC	90,273.93	90,273.93
191	0000018807	03315275	1001027000	01	0000036075	LYFT INC	28.70	506.49
191	0000018807	03315277	1001021473	01	0000036075	LYFT INC	67.74	506.49
191	0000018807	03315280	1001024178	01	0000036075	LYFT INC	139.04	506.49
191	0000018807	03315285	1001032758	01	0000036075	LYFT INC	79.01	506.49
191	0000018807	03315287	1001035614	01	0000036075	LYFT INC	83.86	506.49
191	0000018807	03315290	1001038083	01	0000036075	LYFT INC	108.14	506.49
191	0000018808	03316068	873	01	0000036119	JUSTIN BLOCK	928.57	928.57
191	0000018809	03316116	CT01618 7/22	01	0000037255	ANTONIO IANNITTI	750.00	750.00
191	0000018810	03316118	CT01618 7/22	01	0000037256	PAUL A DRAJEM	1,200.00	1,200.00
191	0000018811	03316117	CT01618 7/22	01	0000037257	ROBERT M BARONE	600.00	600.00
191	0000018812	03316074	2755	01	0000037261	FOXSCAPES INC	5,300.00	5,300.00
191	0000018813	03315646	CT00422 7/23-7/29/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,830.12	4,830.12
191	0000018814	03315899	WATERTOWN NY 7/22-7/23/22	33	0000024697	ADAM WOODBURN	20.00	20.00
191	0000018815	03316072	Mileage 7/22	35	0000001774	MARK D FORBES	203.13	203.13
191	0000018816	03316185	Mileage 6/22	35	0000003133	KEVIN REVETTE	179.60	179.60
191	0000018817	03315701	Mileage 6/22	35	0000003897	TONI LYNN V KLEIST	119.34	119.34
191	0000018818	03315641	Mileage 6/22	35	0000004451	MICHAEL DECKER JR	229.32	229.32
191	0000018819	03316167	Mileage 7/22	35	0000038181	BENJAMIN VINCENT	246.25	246.25
191	0000018820	03315768	Mileage 7/22	43	0000004254	SHAWN M RUSH	90.63	90.63
191	0000018821	03316279	mileage 6/22	43	0000032312	EMILY KEENE	454.55	748.93
191	0000018821	03316282	mileage 7/22	43	0000032312	EMILY KEENE	294.38	748.93
191	0000018822	03316182	Mileage 7/22	43	0000038842	ABIGAIL JAGO	428.13	428.13
191	0000018823	03316086	mileage 7/22	73	0000000667	KRISTEN WILLIAMS	219.38	219.38
191	0000018824	03316090	mileage 7/22	73	0000001068	DONNA CAPRIA	195.00	195.00
191	0000018825	03316134	mileage 6/22	73	0000001270	CANDACE BROWN	228.15	228.15



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191	0000018826	03316084	mileage 7/22	73	0000002051	CHRISTOPHER BROWER	118.75	118.75
191	0000018827	03315203	MILEAGE 6/22	73	0000002745	MARK A BRIGGS	126.95	126.95
191	0000018828	03315647	Mileage 6/22	73	0000003138	KATHLEEN DIXON	149.76	149.76
191	0000018829	03315716	Mileage 5/22	73	0000003295	SCOTT GLEASON	174.92	174.92
191	0000018830	03315721	Mileage 5/22	73	0000003652	TREVOR PASTOR	343.40	343.40
191	0000018831	03313634	Mileage 6/22	73	0000004064	KIM M CASEY	259.16	259.16
191	0000018832	03316131	mileage 7/22	73	0000004261	TODD GUERIN	170.00	170.00
191	0000018833	03316130	mileage 7/22	73	0000005430	KURT J BENJAMIN	334.38	334.38
191	0000018834	03316171	mileage 7/22	73	0000031507	PHILLIP PHILBRICK	163.13	163.13
191	0000018835	03316097	mileage 7/22	81	0000003458	MATTHEW WAGNER	317.50	317.50
191	0000018836	03316151	mileage 6/22	81	0000004553	MICHELE HIGGINS	119.93	119.93
191	0000018837	03316286	SARATOGA SPRNG NY 7/17-7/20/22	81	0000021501	MICHAEL TORRICK	235.33	235.33
191	0000018838	03316390	mileage 6/22	82	0000001998	CHERYL G CASTER	162.54	267.54
191	0000018838	03316391	mileage 7/22	82	0000001998	CHERYL G CASTER	105.00	267.54
191	0000018839	03316168	mileage 7/22	82	0000003352	NICHOLAS STEPIEN	177.50	177.50
191	0000018840	03316143	mileage 7/22	82	0000003955	BARBARA J MORRISSEY	206.25	206.25
191	0000018841	03316263	mileage 7/22	82	0000040125	BRIAN CONWAY	93.13	93.13
191	0000018842	03316367	mileage 7/22	82	0000040126	JOY PLEASANTS	91.88	91.88
191	0000018843	03316192	mileage 6/22	82	0000040136	MIRANDA MILAN	32.18	32.18
191	0000018844	03315866	mileage 7/22	83	0000000652	AMY LAVELLE	442.50	442.50
191	0000018845	03315900	mileage 7/22	83	0000001020	DANIELLE KISER	107.50	107.50
191	0000018846	03316154	mileage 7/22	83	0000001396	JEANETTE HOGAN	40.00	40.00
191	0000018847	03316422	mileage 7/22	83	0000002008	MARGARET SMITH	233.13	233.13
191	0000018848	03315842	mileage 5/22	83	0000002039	PATRICIA WALSH	102.96	226.41
191	0000018848	03315854	mileage 6/22	83	0000002039	PATRICIA WALSH	123.45	226.41
191	0000018849	03316046	MILEAGE 7/22	83	0000002119	KEVIN HAYWOOD	159.38	159.38
191	0000018850	03315989	mileage 7/22	83	0000002502	CYNTHIA BAKER	83.75	83.75
191	0000018851	03316015	mileage 7/22	83	0000002910	TRESSA MCMANUS	430.00	430.00
191	0000018852	03316380	mileage 6/22	83	0000003197	MICHELLE MOON	134.55	134.55
191	0000018853	03316044	MILEAGE 7/22	83	0000003252	DEREC KOUKIDES	411.88	411.88
191	0000018854	03316178	mileage 7/22	83	0000003455	JESSICA EVANS	65.63	65.63
191	0000018855	03316256	mileage 7/22	83	0000003617	DEREK HMIEL	118.75	118.75
191	0000018856	03315981	mileage 7/22	83	0000003854	LISA F DOUGHERTY	312.50	312.50
191	0000018857	03315793	mileage 7/22	83	0000003866	ZACHARY REID	131.88	131.88
191	0000018858	03316040	MILEAGE 7/22	83	0000004138	LABRIGITTE DOWDELL	72.50	72.50
191	0000018859	03315955	mileage 5/22	83	0000004256	LESLIE PIERRE	167.90	167.90
191	0000018860	03315693	Mileage 5/22	83	0000004377	JACK HAZEN JR	142.74	142.74
191	0000018861	03315782	Mileage 6/22	83	0000004727	MELISSA MINER	78.98	150.86
191	0000018861	03315785	Mileage 7/22	83	0000004727	MELISSA MINER	71.88	150.86
191	0000018862	03316054	Lancaster NY 6/21/22	83	0000005089	MARY ROBINSON	223.99	223.99
191	0000018863	03316039	mileage 7/22	83	0000008091	LOURDES FARSAZI	136.25	136.25
191	0000018864	03316031	Mileage 7/22	83	0000024922	ANGELO ISGRO	178.22	178.22
191	0000018865	03316363	mileage 7/22	83	0000027492	ELIZABETH JOHNSTON	49.38	49.38
191	0000018866	03316009	mileage 7/22	83	0000029970	JAMES M FITZGIBBONS	193.13	193.13
191	0000018867	03316189	mileage 7/22	83	0000032460	MICHELLE SABENE	171.25	171.25
191	0000018868	03315964	mileage 7/22	83	0000034889	CHRISTINE ADIKA	346.25	346.25
191	0000018869	03316102	Mileage 7/22	83	0000034891	MAGEN BUCZEK	256.88	256.88
191	0000018870	03316026	Mileage 7/22	83	0000034892	BRANDI SUPERNALUT	112.50	112.50
191	0000018871	03316049	mileage 7/22	83	0000034903	JOHN VIERA	112.50	112.50
191	0000018872	03316030	Mileage 7/22	83	0000034904	TONIMARIE MARKO	234.63	234.63
191	0000018873	03316038	MILEAGE 7/22	83	0000038196	IMANI BRANNICK	127.50	127.50
191	0000018874	03315323	Canaan NY 6/10/22	83	0000038405	NAKISHA GILES	253.58	452.71



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191	0000018874	03315968	mileage 7/22	83	0000038405	NAKISHA GILES	113.13	452.71
191	0000018874	03315971	mileage 6/22	83	0000038405	NAKISHA GILES	86.00	452.71
191	0000018875	03316175	mileage 7/22	83	0000039365	REBECCA HIJA	148.75	148.75
							7,110,121.73	
								7,110,121.73

SCHEDULED PAYMENTS SELECTED:

TOTAL VOUCHERS PAID:

TOTAL CHECKS WRITTEN:

CHECKS USED:

OVERFLOW CHECKS:

418

418

175

191-0000018701 THRU 191-0000018875

0000018733 0000018756

WW GRAINGER INC

SUIT-KOTE CORPORATION