



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/06/2021
Payment Cycle: A1

RUN DATE: 8/6/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000011996	03266929	71977495	01	0000000199	F W WEBB COMPANY	276.00	357.04
191	0000011996	03267314	72347465	01	0000000199	F W WEBB COMPANY	70.96	357.04
191	0000011996	03267317	72281761	01	0000000199	F W WEBB COMPANY	10.08	357.04
191	0000011997	03266961	221971366	01	0000000214	WB MASON COMPANY INC	2,446.00	15,025.36
191	0000011997	03266963	221806970	01	0000000214	WB MASON COMPANY INC	300.00	15,025.36
191	0000011997	03266965	221112924	01	0000000214	WB MASON COMPANY INC	1,418.68	15,025.36
191	0000011997	03266966	221278424	01	0000000214	WB MASON COMPANY INC	4,409.60	15,025.36
191	0000011997	03266967	221686123	01	0000000214	WB MASON COMPANY INC	662.90	15,025.36
191	0000011997	03266968	221108350	01	0000000214	WB MASON COMPANY INC	4,409.60	15,025.36
191	0000011997	03267093	222135769	01	0000000214	WB MASON COMPANY INC	826.80	15,025.36
191	0000011997	03267174	221662700	01	0000000214	WB MASON COMPANY INC	57.46	15,025.36
191	0000011997	03267280	222099406	01	0000000214	WB MASON COMPANY INC	83.28	15,025.36
191	0000011997	03267281	222087290	01	0000000214	WB MASON COMPANY INC	11.50	15,025.36
191	0000011997	03267282	222099936	01	0000000214	WB MASON COMPANY INC	36.34	15,025.36
191	0000011997	03267283	222047434	01	0000000214	WB MASON COMPANY INC	67.70	15,025.36
191	0000011997	03267815	221368888	01	0000000214	WB MASON COMPANY INC	271.00	15,025.36
191	0000011997	03267819	221662364	01	0000000214	WB MASON COMPANY INC	367.50	15,025.36
191	0000011997	03267822	CM0053322	01	0000000214	WB MASON COMPANY INC	-343.00	15,025.36
191	0000011998	03266764	5500142408	01	0000000258	PERKINELMER HEALTH SCIENCES INC	150.00	150.00
191	0000011999	03267351	3	01	0000000462	JENNIFER A ADYDAN	32.50	985.00
191	0000011999	03267355	4	01	0000000462	JENNIFER A ADYDAN	58.50	985.00
191	0000011999	03267701	NN-07272-19,NN-07284-19	01	0000000462	JENNIFER A ADYDAN	894.00	985.00
191	0000012000	03267339	07292021A	01	0000001061	CVETA MURPHY	870.45	870.45
191	0000012001	03267158	JOH210009 7/21	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000012002	03266954	6038844	01	0000003920	BEST PLUMBING SPECIALTIES INC	213.30	213.30
191	0000012003	03267325	21-WEZ07	01	0000004872	BARRY WEISS	1,000.00	1,000.00
191	0000012004	03265552	9322413496	01	0000005095	GRAYBAR ELECTRIC CO INC	3,898.40	4,239.56
191	0000012004	03266927	9322359372	01	0000005095	GRAYBAR ELECTRIC CO INC	341.16	4,239.56
191	0000012005	03267703	0124803	01	0000005096	IBM CORP	4,243.60	19,981.76
191	0000012005	03267706	0124805	01	0000005096	IBM CORP	15,738.16	19,981.76
191	0000012006	03266916	Parkhurst,K 9/20 Rate Adj	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	2,933.16	10,347.72
191	0000012006	03266918	Stoughtenger,R 9-11/20 Rate Adj	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,414.56	10,347.72
191	0000012007	03266877	RS210718185655 7/21 SP	01	0000005206	CLAIRE M COSTELLO	2,295.00	2,295.00
191	0000012008	03267121	2071	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	0000012009	03267038	156-700-066-0001-23 8/21	01	0000005437	VERIZON	72.01	15,604.80
191	0000012009	03267043	656-397-115-0001-40 8/21	01	0000005437	VERIZON	44.46	15,604.80
191	0000012009	03267253	251-802-716-0001-82 8/21	01	0000005437	VERIZON	1,542.80	15,604.80
191	0000012009	03267832	651802720000117 7/31/21	01	0000005437	VERIZON	13,945.53	15,604.80
191	0000012010	03267619	0195803	01	0000005439	C&S ENGINEERS INC	1,960.92	1,960.92
191	0000012011	03267694	08052021	01	0000005642	EXCELLUS HEALTH PLAN INC	742,197.76	742,197.76
191	0000012012	03267688	CT16020 #10 7/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	90,971.05	222,090.05
191	0000012012	03267692	CT15920 #10 7/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	131,119.00	222,090.05
191	0000012013	03267037	CAT220001 6/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,050.07	4,050.07
191	0000012014	03267821	HUN210005 6/21	01	0000005695	HUNTINGTON FAMILY CENTERS INC	2,445.50	2,445.50
191	0000012015	03267049	V801358	01	0000005762	HAUN WELDING SUPPLY INC	28.83	871.79
191	0000012015	03267151	V853366	01	0000005762	HAUN WELDING SUPPLY INC	75.02	871.79
191	0000012015	03267153	V853514	01	0000005762	HAUN WELDING SUPPLY INC	27.28	871.79
191	0000012015	03267276	V853515	01	0000005762	HAUN WELDING SUPPLY INC	241.18	871.79
191	0000012015	03267277	V853516	01	0000005762	HAUN WELDING SUPPLY INC	122.76	871.79
191	0000012015	03267667	7736536	01	0000005762	HAUN WELDING SUPPLY INC	376.72	871.79
191	0000012016	03267268	3036539	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	305.00	305.00
191	0000012017	03267067	02085984	01	0000005953	POSTLER & JAECKLE CORP	1,886.31	1,886.31



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191	0000012018	03266756	620065940	01	0000005973	UNITED RADIO INC	42.50	7,459.90
191	0000012018	03267162	610009804	01	0000005973	UNITED RADIO INC	2,276.00	7,459.90
191	0000012018	03267163	610009802	01	0000005973	UNITED RADIO INC	5,141.40	7,459.90
191	0000012019	03267025	48172790-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	4.88	4.88
191	0000012020	03267097	1277873	01	0000006009	T H KINSELLA INC	974.89	5,044.74
191	0000012020	03267109	1277874	01	0000006009	T H KINSELLA INC	2,740.48	5,044.74
191	0000012020	03267630	1278267	01	0000006009	T H KINSELLA INC	1,329.37	5,044.74
191	0000012021	03267627	29603	01	0000006022	FRANK GEORGE & SON INC	19,710.00	19,710.00
191	0000012022	03267791	CRO210001 6/21	01	0000006044	CROUSE HOSPITAL	22,605.05	45,495.10
191	0000012022	03267794	CRO210001 7/21	01	0000006044	CROUSE HOSPITAL	22,890.05	45,495.10
191	0000012023	03266978	CT33419 - 5/31/21	01	0000006060	C O FALTER CONSTRUCTION CORP	1,465,852.25	2,710,584.54
191	0000012023	03266987	CT33419 - 6/30/21	01	0000006060	C O FALTER CONSTRUCTION CORP	1,244,732.29	2,710,584.54
191	0000012024	03241010	SPONSOR PAYMENTS JAN-AUG 2021	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000012025	03266855	RS2107222101359 3/21 RS	01	0000006084	JOWONIO SCHOOL INC	632.50	253,468.17
191	0000012025	03266856	RS2107222101303 6/21 RS	01	0000006084	JOWONIO SCHOOL INC	220.00	253,468.17
191	0000012025	03266860	CB210714125011 6/21 CB	01	0000006084	JOWONIO SCHOOL INC	172,652.88	253,468.17
191	0000012025	03266862	SEIT210714123954 6/21 SEIT	01	0000006084	JOWONIO SCHOOL INC	646.00	253,468.17
191	0000012025	03266867	RS210714124514 6/21 RS	01	0000006084	JOWONIO SCHOOL INC	3,465.00	253,468.17
191	0000012025	03266873	063021 6/21 RS	01	0000006084	JOWONIO SCHOOL INC	110.00	253,468.17
191	0000012025	03267098	CB210730115642 9/20 CB	01	0000006084	JOWONIO SCHOOL INC	19,798.51	253,468.17
191	0000012025	03267099	CB210730115805 10/20 CB	01	0000006084	JOWONIO SCHOOL INC	25,220.40	253,468.17
191	0000012025	03267100	CB210730115922 11/20 CB	01	0000006084	JOWONIO SCHOOL INC	4,173.78	253,468.17
191	0000012025	03267101	CB210730120009 12/20 CB	01	0000006084	JOWONIO SCHOOL INC	26,549.10	253,468.17
191	0000012026	03267375	626656	01	0000006087	RUMETCO SALES INC	115.00	225.37
191	0000012026	03267379	627493	01	0000006087	RUMETCO SALES INC	34.45	225.37
191	0000012026	03267420	627636	01	0000006087	RUMETCO SALES INC	12.79	225.37
191	0000012026	03267421	627571	01	0000006087	RUMETCO SALES INC	20.79	225.37
191	0000012026	03267422	627072	01	0000006087	RUMETCO SALES INC	26.76	225.37
191	0000012026	03267424	627380	01	0000006087	RUMETCO SALES INC	15.58	225.37
191	0000012027	03267057	1149934	01	0000006097	MONROE EXTINGUISHER CO INC	108.50	149.50
191	0000012027	03267622	1150277	01	0000006097	MONROE EXTINGUISHER CO INC	41.00	149.50
191	0000012028	03266878	12809	01	0000006168	B & B LUMBER COMPANY INC	1,400.00	1,400.00
191	0000012029	03267180	Thompson,D 7/18/2021	01	0000006176	BURANICH FUNERAL HOME INC	2,220.00	2,220.00
191	0000012030	03266841	X101154994:03	01	0000006194	TRACEY ROAD EQUIPMENT INC	852.09	3,495.21
191	0000012030	03266842	X101156569:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	405.49	3,495.21
191	0000012030	03266843	X101156572:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	16.02	3,495.21
191	0000012030	03266844	X101156583:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	29.91	3,495.21
191	0000012030	03266881	X101156715:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	102.14	3,495.21
191	0000012030	03266882	X101156784:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	36.24	3,495.21
191	0000012030	03267032	B1010006591:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,650.00	3,495.21
191	0000012030	03267731	X101156945:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	403.32	3,495.21
191	0000012031	03267426	B0418737	01	0000006198	PURCELLS WALLPAPER & PAINT INC	3,600.00	4,240.00
191	0000012031	03267428	B0418237	01	0000006198	PURCELLS WALLPAPER & PAINT INC	188.00	4,240.00
191	0000012031	03267430	B0417927	01	0000006198	PURCELLS WALLPAPER & PAINT INC	210.00	4,240.00
191	0000012031	03267432	B0417774	01	0000006198	PURCELLS WALLPAPER & PAINT INC	63.00	4,240.00
191	0000012031	03267433	B0417407	01	0000006198	PURCELLS WALLPAPER & PAINT INC	18.00	4,240.00
191	0000012031	03267435	B0417184	01	0000006198	PURCELLS WALLPAPER & PAINT INC	36.00	4,240.00
191	0000012031	03267437	B0416626	01	0000006198	PURCELLS WALLPAPER & PAINT INC	125.00	4,240.00
191	0000012032	03266953	Y72966	01	0000006201	D & W DIESEL INC	3,364.02	8,862.46
191	0000012032	03267190	Y36353	01	0000006201	D & W DIESEL INC	1,971.66	8,862.46
191	0000012032	03267219	Y75955	01	0000006201	D & W DIESEL INC	2,633.28	8,862.46



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191	0000012032	03267226	Y57290	01	000006201	D & W DIESEL INC	893.50	8,862.46
191	0000012033	03267120	3267	01	000006223	BAYBERRY PLAZA PARTNERSHIP	4,100.00	4,100.00
191	0000012034	03266847	00090083	01	000006335	KJ ELECTRIC CORP	415.76	3,147.21
191	0000012034	03266904	00090334	01	000006335	KJ ELECTRIC CORP	685.00	3,147.21
191	0000012034	03266941	00090016	01	000006335	KJ ELECTRIC CORP	1,500.89	3,147.21
191	0000012034	03266944	00089778	01	000006335	KJ ELECTRIC CORP	545.56	3,147.21
191	0000012035	03266906	IN006789	01	000006365	SUIT-KOTE CORPORATION	161,879.23	278,721.88
191	0000012035	03266907	IN006782	01	000006365	SUIT-KOTE CORPORATION	116,842.65	278,721.88
191	0000012036	03267696	94580	01	000006399	CME ASSOCIATES INC	100.00	100.00
191	0000012037	03266736	59729	01	000006449	TONY ROTELLAS BODY SHOP INC	455.00	5,350.01
191	0000012037	03267005	12086	01	000006449	TONY ROTELLAS BODY SHOP INC	2,287.73	5,350.01
191	0000012037	03267006	12123	01	000006449	TONY ROTELLAS BODY SHOP INC	2,607.28	5,350.01
191	0000012038	03267602	211195	01	000006480	AQUA SCIENCES INC	520.00	520.00
191	0000012039	03267078	0399220210801	01	000006546	WEGMANS FOOD MARKET INC	585.52	585.52
191	0000012040	03267155	200495	01	000006592	SCRIBA ELECTRIC INC	296,528.33	296,528.33
191	0000012041	03267083	PIL220001 6/21	01	000006600	PARTNERS IN LEARNING INC	7,815.00	9,668.00
191	0000012041	03267160	PIL210002 6/21	01	000006600	PARTNERS IN LEARNING INC	1,853.00	9,668.00
191	0000012042	03265006	OCM210003 6/21	01	000006628	ONONDAGA CASE MANAGEMENT INC	299,657.00	299,657.00
191	0000012043	03266323	34538	01	000006636	BER-NATIONAL CONTROLS INC	142.44	1,163.00
191	0000012043	03266663	34484	01	000006636	BER-NATIONAL CONTROLS INC	514.94	1,163.00
191	0000012043	03266665	34563	01	000006636	BER-NATIONAL CONTROLS INC	142.44	1,163.00
191	0000012043	03266852	34499	01	000006636	BER-NATIONAL CONTROLS INC	363.18	1,163.00
191	0000012044	03266945	14181	01	000006665	KOESTER ASSOCIATES INC	48,744.00	48,744.00
191	0000012045	03267261	230385	01	000006702	RICCELLI ENTERPRISES INC	33,394.26	278,118.76
191	0000012045	03267263	230387	01	000006702	RICCELLI ENTERPRISES INC	25,208.60	278,118.76
191	0000012045	03267266	230388	01	000006702	RICCELLI ENTERPRISES INC	13,631.44	278,118.76
191	0000012045	03267269	230518	01	000006702	RICCELLI ENTERPRISES INC	53,130.88	278,118.76
191	0000012045	03267346	230514	01	000006702	RICCELLI ENTERPRISES INC	1,768.76	278,118.76
191	0000012045	03267347	230293	01	000006702	RICCELLI ENTERPRISES INC	1,846.40	278,118.76
191	0000012045	03267350	230515	01	000006702	RICCELLI ENTERPRISES INC	44,059.86	278,118.76
191	0000012045	03267352	230516	01	000006702	RICCELLI ENTERPRISES INC	15,049.79	278,118.76
191	0000012045	03267354	230517	01	000006702	RICCELLI ENTERPRISES INC	26,569.37	278,118.76
191	0000012045	03267357	230650	01	000006702	RICCELLI ENTERPRISES INC	22,565.54	278,118.76
191	0000012045	03267358	230651	01	000006702	RICCELLI ENTERPRISES INC	22,601.28	278,118.76
191	0000012045	03267361	230652	01	000006702	RICCELLI ENTERPRISES INC	13,835.55	278,118.76
191	0000012045	03267654	230428	01	000006702	RICCELLI ENTERPRISES INC	2,333.52	278,118.76
191	0000012045	03267655	230563	01	000006702	RICCELLI ENTERPRISES INC	2,123.51	278,118.76
191	0000012046	03266755	802181	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,137.00	3,908.20
191	0000012046	03266761	806821	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,172.32	3,908.20
191	0000012046	03266909	817084	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,598.88	3,908.20
191	0000012047	03267208	CT30017 Task2021-001G 5/13/21	01	000006820	D E TAROLLI INC	299,748.41	299,748.41
191	0000012048	03267651	LEGAL DEFENSE VCH162021	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	277,337.37	281,737.37
191	0000012048	03267657	177	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	4,400.00	281,737.37
191	0000012049	03266989	212954	01	000006879	IV4 INC	2,052.90	2,052.90
191	0000012050	03266865	ONONPS00352 5-6/21 RS	01	000006945	SPECIAL PROGRAMS INC	36,547.50	36,547.50
191	0000012051	03266928	D-245258	01	000006989	VOSS SIGNS LLC	1,905.00	1,905.00
191	0000012052	03266754	1328074-0001	01	000007002	SKYWORKS LLC	550.00	3,450.00
191	0000012052	03267030	1288262-0002	01	000007002	SKYWORKS LLC	1,650.00	3,450.00
191	0000012052	03267112	1276225-0002	01	000007002	SKYWORKS LLC	1,250.00	3,450.00
191	0000012053	03267599	10804	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,425.00	4,425.00
191	0000012054	03267813	073121-OND	01	000007025	PROACT INC	648,652.51	648,652.51
191	0000012055	03267306	43892	01	000007095	M A POLCE CONSULTING INC	18,591.75	18,816.75



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191	0000012055	03267719	43908	01	000007095	M A POLCE CONSULTING INC	225.00	18,816.75
191	0000012056	03266871	2021-071521 5/21 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,255.00	2,255.00
191	0000012057	03267034	14219	01	000007132	J & J EQUIPMENT LLC	11,000.00	11,000.00
191	0000012058	03266393	173114	01	000007384	HEALTHWEAR RENTAL INC	382.16	1,265.76
191	0000012058	03266732	173316	01	000007384	HEALTHWEAR RENTAL INC	240.14	1,265.76
191	0000012058	03267143	173472	01	000007384	HEALTHWEAR RENTAL INC	382.82	1,265.76
191	0000012058	03267723	173626	01	000007384	HEALTHWEAR RENTAL INC	20.50	1,265.76
191	0000012058	03267726	173627	01	000007384	HEALTHWEAR RENTAL INC	240.14	1,265.76
191	0000012059	03266869	7391 1-6/21 EVALS	01	000007389	HEAR 2 LEARN PLLC	18,198.00	18,198.00
191	0000012060	03266868	OESI-05153 4-6/21 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	2,723.00	2,723.00
191	0000012061	03242837	CT21908 1/1/21-12/31/21	01	000007520	EAGLE POINT FARMS LLC	344.67	344.67
191	0000012062	03266697	COO210019 3/21	01	000007659	COORDINATED CARE SERVICES INC	52,576.39	207,776.85
191	0000012062	03266705	COO210019 4/21	01	000007659	COORDINATED CARE SERVICES INC	33,825.00	207,776.85
191	0000012062	03266710	COO210019 5/21	01	000007659	COORDINATED CARE SERVICES INC	32,471.34	207,776.85
191	0000012062	03267247	COO210003 6/21	01	000007659	COORDINATED CARE SERVICES INC	74,197.44	207,776.85
191	0000012062	03267251	COO210005 6/21	01	000007659	COORDINATED CARE SERVICES INC	9,804.45	207,776.85
191	0000012062	03267255	COO210006 6/21	01	000007659	COORDINATED CARE SERVICES INC	4,902.23	207,776.85
191	0000012063	03267177	Torres,E 7/15/2021	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,786.00	7,792.00
191	0000012063	03267427	McDonald,D 7/10/2021	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,792.00
191	0000012063	03267429	Carlisle,F 5/16/2021	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,786.00	7,792.00
191	0000012064	03266772	342103755-00001 7/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	110.65	4,444.32
191	0000012064	03267044	942158845-00001 7/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	77.21	4,444.32
191	0000012064	03267046	542016140-00001 7/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	2,229.88	4,444.32
191	0000012064	03267060	580130711-00001 7/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,235.25	4,444.32
191	0000012064	03267221	485024506-00001 7/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	114.03	4,444.32
191	0000012064	03267228	242037541-00003 7/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	228.10	4,444.32
191	0000012064	03267811	942235088-00001 7/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	31.28	4,444.32
191	0000012064	03267820	842070003-00001 7/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	417.92	4,444.32
191	0000012065	03267712	5799	01	000007733	PURPLEWIRE LLC	148.38	148.38
191	0000012066	03267254	SMG210001 8/21	01	000007812	SMG	300.00	2,400.00
191	0000012066	03267309	CT27318 8/21	01	000007812	SMG	2,100.00	2,400.00
191	0000012067	03267290	21070223	01	000007845	DIG SAFELY NEW YORK INC	461.39	461.39
191	0000012068	03266863	RS210713114246 12/20-6/21 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	116,699.00	116,699.00
191	0000012069	03266864	RS210714091210 3-6/21 RS	01	000008160	SPROUT THERAPY GROUP	79,226.50	79,226.50
191	0000012070	03266853	RS210719180434 6/21 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	3,960.00	18,253.00
191	0000012070	03266854	SEIT210719174307 9/20-3/21 SEI	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	3,604.00	18,253.00
191	0000012070	03266859	SEIT210719181342 6/21 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	9,078.00	18,253.00
191	0000012070	03266866	RS210719175938 5/21 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	55.00	18,253.00
191	0000012070	03266870	ON00132 2-3/20 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,556.00	18,253.00
191	0000012071	03267051	1746693	01	000008260	THE BUG COMPANY	105.37	1,531.55
191	0000012071	03267053	1746694	01	000008260	THE BUG COMPANY	184.34	1,531.55
191	0000012071	03267084	1752666	01	000008260	THE BUG COMPANY	214.34	1,531.55
191	0000012071	03267085	1752665	01	000008260	THE BUG COMPANY	105.37	1,531.55
191	0000012071	03267364	1758717	01	000008260	THE BUG COMPANY	105.37	1,531.55
191	0000012071	03267365	1754654	01	000008260	THE BUG COMPANY	-37.00	1,531.55
191	0000012071	03267371	1758718	01	000008260	THE BUG COMPANY	214.34	1,531.55
191	0000012071	03267625	1764436	01	000008260	THE BUG COMPANY	214.34	1,531.55
191	0000012071	03267628	1764435	01	000008260	THE BUG COMPANY	105.37	1,531.55
191	0000012071	03267704	1770884	01	000008260	THE BUG COMPANY	105.37	1,531.55
191	0000012071	03267708	1770885	01	000008260	THE BUG COMPANY	214.34	1,531.55
191	0000012072	03266757	9961156636	01	000008450	W W GRAINGER INC	854.64	6,512.67
191	0000012072	03266808	9960731439	01	000008450	W W GRAINGER INC	67.84	6,512.67



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191	0000012072	03266810	9962095148	01	0000008450	W W GRAINGER INC	28.12	6,512.67
191	0000012072	03266811	9962643103	01	0000008450	W W GRAINGER INC	112.65	6,512.67
191	0000012072	03267169	9005822243	01	0000008450	W W GRAINGER INC	449.91	6,512.67
191	0000012072	03267270	9971099578	01	0000008450	W W GRAINGER INC	6.96	6,512.67
191	0000012072	03267273	9968317512	01	0000008450	W W GRAINGER INC	24.52	6,512.67
191	0000012072	03267299	9964828538	01	0000008450	W W GRAINGER INC	176.82	6,512.67
191	0000012072	03267301	9968691445	01	0000008450	W W GRAINGER INC	167.44	6,512.67
191	0000012072	03267307	9963375606	01	0000008450	W W GRAINGER INC	199.00	6,512.67
191	0000012072	03267310	9970308780	01	0000008450	W W GRAINGER INC	173.26	6,512.67
191	0000012072	03267344	9968998261	01	0000008450	W W GRAINGER INC	27.00	6,512.67
191	0000012072	03267348	9972508163	01	0000008450	W W GRAINGER INC	98.90	6,512.67
191	0000012072	03267356	9973673396	01	0000008450	W W GRAINGER INC	1,019.20	6,512.67
191	0000012072	03267363	9001230581	01	0000008450	W W GRAINGER INC	139.83	6,512.67
191	0000012072	03267366	9972531728	01	0000008450	W W GRAINGER INC	79.26	6,512.67
191	0000012072	03267373	9972508171	01	0000008450	W W GRAINGER INC	61.50	6,512.67
191	0000012072	03267376	9962380821	01	0000008450	W W GRAINGER INC	172.89	6,512.67
191	0000012072	03267378	9004318508	01	0000008450	W W GRAINGER INC	188.10	6,512.67
191	0000012072	03267381	9964828520	01	0000008450	W W GRAINGER INC	189.94	6,512.67
191	0000012072	03267383	9969749861	01	0000008450	W W GRAINGER INC	109.99	6,512.67
191	0000012072	03267385	9971099560	01	0000008450	W W GRAINGER INC	136.50	6,512.67
191	0000012072	03267387	9972781455	01	0000008450	W W GRAINGER INC	119.60	6,512.67
191	0000012072	03267391	9003231397	01	0000008450	W W GRAINGER INC	57.30	6,512.67
191	0000012072	03267395	9005290789	01	0000008450	W W GRAINGER INC	23.56	6,512.67
191	0000012072	03267401	9004318516	01	0000008450	W W GRAINGER INC	85.68	6,512.67
191	0000012072	03267402	9968961186	01	0000008450	W W GRAINGER INC	235.80	6,512.67
191	0000012072	03267405	9973347975	01	0000008450	W W GRAINGER INC	201.19	6,512.67
191	0000012072	03267407	9003616571	01	0000008450	W W GRAINGER INC	70.18	6,512.67
191	0000012072	03267408	9001172411	01	0000008450	W W GRAINGER INC	114.06	6,512.67
191	0000012072	03267409	9962380813	01	0000008450	W W GRAINGER INC	73.98	6,512.67
191	0000012072	03267410	9006025887	01	0000008450	W W GRAINGER INC	174.66	6,512.67
191	0000012072	03267411	9005996658	01	0000008450	W W GRAINGER INC	67.38	6,512.67
191	0000012072	03267413	9970843711	01	0000008450	W W GRAINGER INC	77.68	6,512.67
191	0000012072	03267415	9971189841	01	0000008450	W W GRAINGER INC	5.55	6,512.67
191	0000012072	03267417	9971099586	01	0000008450	W W GRAINGER INC	8.36	6,512.67
191	0000012072	03267418	9971189858	01	0000008450	W W GRAINGER INC	6.72	6,512.67
191	0000012072	03267618	9006635388	01	0000008450	W W GRAINGER INC	27.08	6,512.67
191	0000012072	03267631	9009404691	01	0000008450	W W GRAINGER INC	460.32	6,512.67
191	0000012072	03267632	9918734980	01	0000008450	W W GRAINGER INC	219.30	6,512.67
191	0000012073	03266948	9972002571	01	0000008450	W W GRAINGER INC	2,064.75	2,064.75
191	0000012074	03267161	VEN210001 7/21	01	0000008768	VENTEK INC	25,370.00	25,370.00
191	0000012075	03266980	VER210002 6/21	01	0000008950	VERA HOUSE INC	12,636.40	12,636.40
191	0000012076	03266992	428273	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	695.00
191	0000012076	03266994	428274	01	0000009084	SCHNEIDER LABORATORIES INC	70.00	695.00
191	0000012076	03266995	428275	01	0000009084	SCHNEIDER LABORATORIES INC	5.00	695.00
191	0000012076	03266998	428276	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	695.00
191	0000012076	03266999	428277	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	695.00
191	0000012076	03267000	428457	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	695.00
191	0000012076	03267002	428458	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	695.00
191	0000012076	03267003	428586	01	0000009084	SCHNEIDER LABORATORIES INC	75.00	695.00
191	0000012076	03267004	428588	01	0000009084	SCHNEIDER LABORATORIES INC	75.00	695.00
191	0000012076	03267007	428587	01	0000009084	SCHNEIDER LABORATORIES INC	75.00	695.00
191	0000012076	03267009	429014	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	695.00



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191	0000012076	03267010	429216	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	695.00
191	0000012076	03267011	429217	01	0000009084	SCHNEIDER LABORATORIES INC	20.00	695.00
191	0000012076	03267012	429218	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	695.00
191	0000012076	03267013	429219	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	695.00
191	0000012076	03267015	429220	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	695.00
191	0000012076	03267016	429369	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	695.00
191	0000012076	03267170	429845	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	695.00
191	0000012076	03267176	429846	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	695.00
191	0000012076	03267188	429848	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	695.00
191	0000012076	03267195	429849	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	695.00
191	0000012076	03267199	429850	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	695.00
191	0000012076	03267203	430329	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	695.00
191	0000012076	03267206	430330	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	695.00
191	0000012076	03267209	430331	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	695.00
191	0000012076	03267210	430332	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	695.00
191	0000012077	03267302	TYM220001 7/21	01	0000009457	TYMESAVERS LLC	5,940.00	5,940.00
191	0000012078	03267707	45014824	01	0000009758	ORACLE AMERICA INC	2,144.99	2,144.99
191	0000012079	03267384	Fall 2020 CB SUP IV	01	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	192.00	192.00
191	0000012080	03267369	Spring 2021 CB SUP I	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	951.66	3,275.66
191	0000012080	03267377	Summer 2021 CB	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	2,324.00	3,275.66
191	0000012081	03244478	CT30218 1/21-9/21	01	0000016803	PAUL C NOJAIM	10,418.32	10,418.32
191	0000012082	03266762	JUB210002 4/21	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	3,750.00	13,561.22
191	0000012082	03266763	JUB210002 5/21	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	3,750.00	13,561.22
191	0000012082	03267142	JUB210001 6/21	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	6,061.22	13,561.22
191	0000012083	03266773	54388-40106 6/25-7/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	5.06	13,587.82
191	0000012083	03266911	85201-08112 7/1-7/28/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,172.52	13,587.82
191	0000012083	03266913	99600-92101 6/29-7/28/21	01	0000018977	DIRECT ENERGY MARKETING INC	8.75	13,587.82
191	0000012083	03266988	33062-53004 6/25-7/23/21	01	0000018977	DIRECT ENERGY MARKETING INC	2.71	13,587.82
191	0000012083	03267123	49390-58129 6/10-7/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	596.93	13,587.82
191	0000012083	03267146	43790-51102 6/29-7/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	3.20	13,587.82
191	0000012083	03267148	95390-42100 6/29-7/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	7.93	13,587.82
191	0000012083	03267149	95790-42102 6/26-7/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	0.43	13,587.82
191	0000012083	03267150	86590-51106 6/29-7/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	0.39	13,587.82
191	0000012083	03267191	38290-03100 6/12-7/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	12.03	13,587.82
191	0000012083	03267193	19164-10100 6/23-7/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	25.40	13,587.82
191	0000012083	03267194	14590-48108 6/29-7/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	21.45	13,587.82
191	0000012083	03267198	57949-98105 6/22-7/20/21	01	0000018977	DIRECT ENERGY MARKETING INC	129.23	13,587.82
191	0000012083	03267200	14576-14104 6/25-7/23/21	01	0000018977	DIRECT ENERGY MARKETING INC	144.53	13,587.82
191	0000012083	03267271	72463-92108 7/1-7/31/21	01	0000018977	DIRECT ENERGY MARKETING INC	11,417.83	13,587.82
191	0000012083	03267274	80463-83106 7/2-8/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	39.43	13,587.82
191	0000012084	03267230	3378859103 6/25-7/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	272.74	2,649.13
191	0000012084	03267242	6778857100 6/25-7/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	321.18	2,649.13
191	0000012084	03267658	0840095105 7/1-7/30/21	01	0000018977	DIRECT ENERGY MARKETING INC	2,055.21	2,649.13
191	0000012085	03266012	SMC00713	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	7,525.00	13,300.00
191	0000012085	03267069	SMC00743	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	5,775.00	13,300.00
191	0000012086	03267805	OCME210801	01	0000019614	WE TYPE TRANSCRIPTION	1,023.61	1,023.61
191	0000012087	03265106	275449	01	0000019883	ANDYS PRODUCE CO INC	1,161.25	6,355.30
191	0000012087	03267056	275832	01	0000019883	ANDYS PRODUCE CO INC	1,140.50	6,355.30
191	0000012087	03267234	276042	01	0000019883	ANDYS PRODUCE CO INC	1,296.10	6,355.30
191	0000012087	03267412	276259	01	0000019883	ANDYS PRODUCE CO INC	1,325.95	6,355.30
191	0000012087	03267662	277460	01	0000019883	ANDYS PRODUCE CO INC	1,431.50	6,355.30
191	0000012088	03267232	6454	01	0000023792	ALEXSCOE LLC	9,419.13	10,166.99



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191	0000012088	03267382	6504	01	0000023792	ALEXSCOE LLC	747.86	10,166.99
191	0000012089	03267064	3830	01	0000024053	HECORP INC	14,850.00	14,850.00
191	0000012090	03267285	30	01	0000024105	KARA CROYLE	10,350.00	10,350.00
191	0000012091	03248212	Mileage 1-12/21	01	0000024701	MICHAEL GRINNALS	60.00	60.00
191	0000012092	03266781	107867	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	892.08	917.28
191	0000012092	03266782	107868	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	25.20	917.28
191	0000012093	03267066	20343	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,564.00	10,564.00
191	0000012094	03267267	BEC210001 7/21	01	0000026617	MAURICE COX	700.00	1,250.00
191	0000012094	03267272	BEC210002 7/21	01	0000026617	MAURICE COX	550.00	1,250.00
191	0000012095	03267256	STR200004 7/21	01	0000027632	STREET ADDICTION INSTITUTE INC	17,719.53	29,321.26
191	0000012095	03267257	STR200005 7/21	01	0000027632	STREET ADDICTION INSTITUTE INC	11,601.73	29,321.26
191	0000012096	03267720	1398	01	0000027806	COREY DWYER	3,640.00	3,640.00
191	0000012097	03266905	SIP-012511421	01	0000029174	LD PRODUCTS INC	493.92	493.92
191	0000012098	03267793	188	01	0000030355	UMR INC	45,754.28	45,754.28
191	0000012099	03267106	CT01618 7/21	01	0000030413	RONALD J SWEET	1,200.00	1,200.00
191	0000012100	03267103	CT01618 7/21	01	0000030415	DAVID E NEDZA	600.00	600.00
191	0000012101	03267113	CT01618 7/21	01	0000030419	KELLY A CUMMINGS	150.00	150.00
191	0000012102	03267102	CT01618 7/21	01	0000030421	CLINTON ERARDI	450.00	450.00
191	0000012103	03267104	CT01618 7/21	01	0000030428	JOSEPH LABELLA	795.00	795.00
191	0000012104	03267107	CT01618 7/21	01	0000030430	SCOTT LIBIHOUL	1,050.00	1,050.00
191	0000012105	03267042	NIZ210001 7/21	01	0000031330	AHMED RASLAAN NIZAR	3,150.00	3,150.00
191	0000012106	03266496	1044	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	14,655.13	30,999.01
191	0000012106	03267321	1045	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	16,343.88	30,999.01
191	0000012107	03267021	1675	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	2,520.00	2,520.00
191	0000012108	03267246	PRO220001 5/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	47,766.04	47,766.04
191	0000012109	03266774	785355	01	0000032379	BUELL FUEL LLC	472.38	31,589.74
191	0000012109	03266802	32758	01	0000032379	BUELL FUEL LLC	22,653.27	31,589.74
191	0000012109	03266848	32803	01	0000032379	BUELL FUEL LLC	428.96	31,589.74
191	0000012109	03267127	791812	01	0000032379	BUELL FUEL LLC	396.52	31,589.74
191	0000012109	03267333	33348	01	0000032379	BUELL FUEL LLC	7,638.61	31,589.74
191	0000012110	03266985	0050160	01	0000032394	VICTORY SUPPLY	264.36	580.76
191	0000012110	03266986	0049624	01	0000032394	VICTORY SUPPLY	316.40	580.76
191	0000012111	03266266	EBXE31000722	01	0000032623	JACOBS CIVIL CONSULTANTS INC	44,966.31	44,966.31
191	0000012112	03267119	CT01618 7/21	01	0000034884	THOMAS V CLARK	150.00	150.00
191	0000012113	03267818	21-007	01	0000034897	CHRISTIAN C SHAEFER	1,787.52	1,787.52
191	0000012114	03266765	45	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	877,637.48	877,637.48
191	0000012115	03267175	CT08320 - 6/30/21	01	0000035761	JK TOBIN CONSTRUCTION CO INC	220,466.12	220,466.12
191	0000012116	03267111	CT01618 7/21	01	0000035773	ROCHELLE PITTMAN	450.00	450.00
191	0000012117	03267116	CT01618 7/21	01	0000035775	MICHAEL B TERESI	150.00	150.00
191	0000012118	03267661	WC Plan as of 08/05/21	01	0000035971	TRIAD GROUP LLC	82,662.35	82,662.35
191	0000012119	03266505	R16146-4	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	2,000.00
191	0000012120	03267117	CT01618 7/21	01	0000037255	ANTONIO IANNITTI	600.00	600.00
191	0000012121	03267108	CT01618 7/21	01	0000037256	PAUL A DRAJEM	1,800.00	1,800.00
191	0000012122	03267118	CT01618 7/21	01	0000037257	ROBERT M BARONE	645.00	645.00
191	0000012123	03266793	3642	01	0000037268	MODERN TRIBE INC	5,306.00	5,306.00
191	0000012124	03267284	MILEAGE 6/21	35	0000003897	TONI LYNN V KLEIST	191.52	191.52
191	0000012125	03267460	MILEAGE 6/21	35	0000004451	MICHAEL DECKER JR	367.92	736.96
191	0000012125	03267595	MILEAGE 7/21	35	0000004451	MICHAEL DECKER JR	369.04	736.96
191	0000012126	03267444	MILEAGE 6/21	43	0000004731	REBECCA AMIDON	226.80	226.80
191	0000012127	03267207	MILEAGE 7/21	43	0000004787	MATTHEW SCHADER	156.80	156.80
191	0000012128	03267322	MILEAGE 6/21	43	0000022068	KRISTINA SCHOONMAKER	50.40	62.72
191	0000012128	03267324	MILEAGE 7/21	43	0000022068	KRISTINA SCHOONMAKER	12.32	62.72



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000012129	03267017	MILEAGE 7/21	43	0000023842	SAHELEZEGI GEBRESELASIE	155.12	155.12
191	0000012130	03266779	MILEAGE 7/21	43	0000029634	STACY CAREY	42.00	42.00
191	0000012131	03267147	MILEAGE 7/21	73	0000000667	KRISTEN WILLIAMS	199.92	199.92
191	0000012132	03267212	MILEAGE 7/21	73	0000001068	DONNA CAPRIA	139.44	139.44
191	0000012133	03266767	MILEAGE 7/21	73	0000002051	CHRISTOPHER BROWER	230.72	230.72
191	0000012134	03267171	MILEAGE 7/21	73	0000003295	SCOTT GLEASON	264.32	264.32
191	0000012135	03267262	MILEAGE 7/21	73	0000003601	PAUL M HELFELD	110.32	110.32
191	0000012136	03267140	MILEAGE 7/21	73	0000003855	JASON E DEUEL	225.12	225.12
191	0000012137	03267055	MILEAGE 7/21	73	0000004064	KIM M CASEY	266.56	266.56
191	0000012138	03267231	MILEAGE 7/21	73	0000004261	TODD GUERIN	144.48	144.48
191	0000012139	03266800	MILEAGE 6/21	73	0000004686	KATHLEEN ULLRICH-SHAW	40.32	121.52
191	0000012139	03266801	MILEAGE 7/21	73	0000004686	KATHLEEN ULLRICH-SHAW	81.20	121.52
191	0000012140	03267291	MILEAGE 7/21	73	0000027426	CHRISTOPHER SALMONSEN	81.76	81.76
191	0000012141	03267229	MILEAGE 7/21	73	0000031507	PHILLIP PHILBRICK	161.28	161.28
191	0000012142	03267690	MILEAGE 6/21	81	0000007753	JERIME MCHERRON	103.04	103.04
191	0000012143	03267001	MILEAGE 7/21	83	0000000652	AMY LAVELLE	621.60	621.60
191	0000012144	03267419	MILEAGE 7/21	83	0000001396	JEANETTE HOGAN	138.88	138.88
191	0000012145	03267392	MILEAGE 7/21	83	0000002008	MARGARET SMITH	200.48	200.48
191	0000012146	03267374	MILEAGE 7/21	83	0000002119	KEVIN HAYWOOD	41.44	41.44
191	0000012147	03266795	MILEAGE 7/21	83	0000002878	MARYBETH YOUNG	54.88	54.88
191	0000012148	03267279	MILEAGE 7/21	83	0000003136	SUMMER DUNCAN	223.44	223.44
191	0000012149	03267243	MILEAGE 7/21	83	0000003252	DEREC KOUKIDES	200.48	200.48
191	0000012150	03267092	MILEAGE 7/21	83	0000003617	DEREK HMIEL	124.88	124.88
191	0000012151	03266997	MILEAGE 7/21	83	0000003854	LISA F DOUGHERTY	365.12	365.12
191	0000012152	03267362	MILEAGE 7/21	83	0000004138	LABRIGITTE DOWDELL	234.64	234.64
191	0000012153	03267441	MILEAGE 6/21	83	0000004727	MELISSA MINER	98.00	127.12
191	0000012153	03267442	MILEAGE 7/21	83	0000004727	MELISSA MINER	29.12	127.12
191	0000012154	03267743	MILEAGE 7/21	83	0000005422	MARSHA WRIGHT	118.16	118.16
191	0000012155	03267663	MILEAGE 7/21	83	0000022465	WENDY SHATTUCK	105.84	105.84
191	0000012156	03267095	MILEAGE 7/21	83	0000024922	ANGELO ISGRO	123.20	123.20
191	0000012157	03266970	MILEAGE 4/21	83	0000027480	AMANDA PATRICK	167.44	519.68
191	0000012157	03266975	MILEAGE 5/21	83	0000027480	AMANDA PATRICK	110.32	519.68
191	0000012157	03266982	MILEAGE 6/21	83	0000027480	AMANDA PATRICK	241.92	519.68
191	0000012158	03267660	MILEAGE 7/21	83	0000027491	KIRSTIN HOCK	124.88	124.88
191	0000012159	03267635	MILEAGE 6/21	83	0000027492	ELIZABETH JOHNSTON	101.26	244.14
191	0000012159	03267641	MILEAGE 7/21	83	0000027492	ELIZABETH JOHNSTON	142.88	244.14
191	0000012160	03266947	MILEAGE 7/21	83	0000029172	LEAH MCMULLIN	82.88	222.88
191	0000012160	03266951	MILEAGE 6/21	83	0000029172	LEAH MCMULLIN	140.00	222.88
191	0000012161	03267615	MILEAGE 7/21	83	0000033713	BRITTANY PEROLLA	148.96	148.96
191	0000012162	03267048	MILEAGE 7/21	83	0000034441	JUSTIN SHARLOW	68.96	322.16
191	0000012162	03267052	MILEAGE 6/21	83	0000034441	JUSTIN SHARLOW	253.20	322.16
191	0000012163	03267399	MILEAGE 7/21	83	0000034889	CHRISTINE ADIKA	342.72	342.72
191	0000012164	03266806	MILEAGE 7/21	83	0000034891	MEGAN BUCZEK	90.16	90.16
191	0000012165	03267237	MILEAGE 5/21	83	0000034903	JOHN VIERA	116.48	284.48
191	0000012165	03267238	MILEAGE 6/21	83	0000034903	JOHN VIERA	91.28	284.48
191	0000012165	03267239	MILEAGE 7/21	83	0000034903	JOHN VIERA	76.72	284.48
191	0000012166	03267008	MILEAGE 7/21	83	0000034904	TONIMARIE MARKO	157.36	157.36
191	0000012167	03267795	MILEAGE 7/21	83	0000034907	MARC A MORGAN	118.72	118.72

9,962,336.66

9,962,336.66

SCHEDULED PAYMENTS SELECTED:
 TOTAL VOUCHERS PAID:

411
 411



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TOTAL CHECKS WRITTEN:
CHECKS USED:
OVERFLOW CHECKS:

172
191-0000011996 THRU 191-0000012167
0000012073