



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 08/19/2022  
 Payment Cycle: A1

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000019015	03317793	77009437	01	0000000199	F W WEBB COMPANY	475.62	10,446.36
191	0000019015	03317816	76984168	01	0000000199	F W WEBB COMPANY	114.60	10,446.36
191	0000019015	03317818	77056434	01	0000000199	F W WEBB COMPANY	65.63	10,446.36
191	0000019015	03317820	76481695	01	0000000199	F W WEBB COMPANY	244.34	10,446.36
191	0000019015	03318220	77225060	01	0000000199	F W WEBB COMPANY	219.31	10,446.36
191	0000019015	03318227	77224870	01	0000000199	F W WEBB COMPANY	64.16	10,446.36
191	0000019015	03318453	76619360	01	0000000199	F W WEBB COMPANY	4,377.44	10,446.36
191	0000019015	03318454	76721441-2	01	0000000199	F W WEBB COMPANY	3,859.26	10,446.36
191	0000019015	03318456	76721441	01	0000000199	F W WEBB COMPANY	1,026.00	10,446.36
191	0000019016	03317494	230917852	01	0000000214	WB MASON COMPANY INC	40.26	36,581.12
191	0000019016	03317495	231302601	01	0000000214	WB MASON COMPANY INC	39.16	36,581.12
191	0000019016	03317496	231312846	01	0000000214	WB MASON COMPANY INC	10.01	36,581.12
191	0000019016	03317497	231349264	01	0000000214	WB MASON COMPANY INC	22.22	36,581.12
191	0000019016	03317498	231518656	01	0000000214	WB MASON COMPANY INC	128.19	36,581.12
191	0000019016	03317503	230954158	01	0000000214	WB MASON COMPANY INC	31.76	36,581.12
191	0000019016	03317505	230954209	01	0000000214	WB MASON COMPANY INC	8.40	36,581.12
191	0000019016	03317507	231180995	01	0000000214	WB MASON COMPANY INC	102.41	36,581.12
191	0000019016	03317508	231185048	01	0000000214	WB MASON COMPANY INC	214.95	36,581.12
191	0000019016	03317509	231186413	01	0000000214	WB MASON COMPANY INC	22.18	36,581.12
191	0000019016	03317512	231341504	01	0000000214	WB MASON COMPANY INC	39.38	36,581.12
191	0000019016	03317547	230930541	01	0000000214	WB MASON COMPANY INC	387.30	36,581.12
191	0000019016	03317548	231026344	01	0000000214	WB MASON COMPANY INC	433.88	36,581.12
191	0000019016	03317549	231026372	01	0000000214	WB MASON COMPANY INC	433.88	36,581.12
191	0000019016	03317550	231026411	01	0000000214	WB MASON COMPANY INC	433.88	36,581.12
191	0000019016	03317551	231082628	01	0000000214	WB MASON COMPANY INC	309.84	36,581.12
191	0000019016	03317553	231082671	01	0000000214	WB MASON COMPANY INC	387.30	36,581.12
191	0000019016	03317556	231357007	01	0000000214	WB MASON COMPANY INC	433.88	36,581.12
191	0000019016	03317559	231413529	01	0000000214	WB MASON COMPANY INC	309.84	36,581.12
191	0000019016	03317561	231455633	01	0000000214	WB MASON COMPANY INC	387.30	36,581.12
191	0000019016	03317562	231561971	01	0000000214	WB MASON COMPANY INC	387.30	36,581.12
191	0000019016	03317564	230783090	01	0000000214	WB MASON COMPANY INC	2,236.40	36,581.12
191	0000019016	03317565	230926595	01	0000000214	WB MASON COMPANY INC	23.96	36,581.12
191	0000019016	03317566	230928381	01	0000000214	WB MASON COMPANY INC	36.21	36,581.12
191	0000019016	03317568	230987389	01	0000000214	WB MASON COMPANY INC	36.85	36,581.12
191	0000019016	03317569	230989912	01	0000000214	WB MASON COMPANY INC	172.72	36,581.12
191	0000019016	03317571	231052749	01	0000000214	WB MASON COMPANY INC	17.53	36,581.12
191	0000019016	03317573	231151568	01	0000000214	WB MASON COMPANY INC	32.32	36,581.12
191	0000019016	03317575	231555426	01	0000000214	WB MASON COMPANY INC	27.67	36,581.12
191	0000019016	03317576	231556253	01	0000000214	WB MASON COMPANY INC	31.91	36,581.12
191	0000019016	03317577	231557619	01	0000000214	WB MASON COMPANY INC	24.73	36,581.12
191	0000019016	03317579	231560886	01	0000000214	WB MASON COMPANY INC	19.67	36,581.12
191	0000019016	03317582	230929463	01	0000000214	WB MASON COMPANY INC	27.36	36,581.12
191	0000019016	03317583	231147987	01	0000000214	WB MASON COMPANY INC	9.40	36,581.12
191	0000019016	03317584	231211615	01	0000000214	WB MASON COMPANY INC	17.00	36,581.12
191	0000019016	03317585	231481597	01	0000000214	WB MASON COMPANY INC	221.49	36,581.12
191	0000019016	03317587	230991352	01	0000000214	WB MASON COMPANY INC	30.94	36,581.12
191	0000019016	03317590	231152189	01	0000000214	WB MASON COMPANY INC	3.33	36,581.12
191	0000019016	03317592	231314946	01	0000000214	WB MASON COMPANY INC	170.16	36,581.12
191	0000019016	03317593	231441942	01	0000000214	WB MASON COMPANY INC	147.92	36,581.12
191	0000019016	03317594	230990828	01	0000000214	WB MASON COMPANY INC	387.30	36,581.12
191	0000019016	03317595	230928447	01	0000000214	WB MASON COMPANY INC	174.12	36,581.12
191	0000019016	03317596	230922200	01	0000000214	WB MASON COMPANY INC	179.98	36,581.12



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191	0000019016	03317598	230978470	01	0000000214	WB MASON COMPANY INC	16.58	36,581.12
191	0000019016	03317599	231449527	01	0000000214	WB MASON COMPANY INC	89.97	36,581.12
191	0000019016	03317600	231543150	01	0000000214	WB MASON COMPANY INC	1,905.50	36,581.12
191	0000019016	03317601	231217256	01	0000000214	WB MASON COMPANY INC	27.96	36,581.12
191	0000019016	03317604	231314830	01	0000000214	WB MASON COMPANY INC	260.06	36,581.12
191	0000019016	03317607	231338966	01	0000000214	WB MASON COMPANY INC	167.94	36,581.12
191	0000019016	03317609	231151404	01	0000000214	WB MASON COMPANY INC	982.43	36,581.12
191	0000019016	03317611	231206289	01	0000000214	WB MASON COMPANY INC	5.41	36,581.12
191	0000019016	03317614	231172810	01	0000000214	WB MASON COMPANY INC	162.74	36,581.12
191	0000019016	03317619	231348364	01	0000000214	WB MASON COMPANY INC	203.34	36,581.12
191	0000019016	03317621	231409864	01	0000000214	WB MASON COMPANY INC	589.86	36,581.12
191	0000019016	03317625	231198303	01	0000000214	WB MASON COMPANY INC	153.96	36,581.12
191	0000019016	03317626	230951381	01	0000000214	WB MASON COMPANY INC	130.84	36,581.12
191	0000019016	03317628	231413567	01	0000000214	WB MASON COMPANY INC	485.30	36,581.12
191	0000019016	03317630	231489577	01	0000000214	WB MASON COMPANY INC	464.76	36,581.12
191	0000019016	03317633	231351765	01	0000000214	WB MASON COMPANY INC	26.09	36,581.12
191	0000019016	03317634	231378511	01	0000000214	WB MASON COMPANY INC	35.99	36,581.12
191	0000019016	03317635	231511898	01	0000000214	WB MASON COMPANY INC	81.98	36,581.12
191	0000019016	03317637	231372492	01	0000000214	WB MASON COMPANY INC	57.43	36,581.12
191	0000019016	03317639	231427718	01	0000000214	WB MASON COMPANY INC	12.09	36,581.12
191	0000019016	03317641	231385722	01	0000000214	WB MASON COMPANY INC	23.17	36,581.12
191	0000019016	03317646	227295617	01	0000000214	WB MASON COMPANY INC	245.00	36,581.12
191	0000019016	03317648	231173855	01	0000000214	WB MASON COMPANY INC	940.86	36,581.12
191	0000019016	03317649	231318780	01	0000000214	WB MASON COMPANY INC	335.40	36,581.12
191	0000019016	03317652	215776639	01	0000000214	WB MASON COMPANY INC	53.78	36,581.12
191	0000019016	03317653	216129045	01	0000000214	WB MASON COMPANY INC	30.36	36,581.12
191	0000019016	03317655	216476271	01	0000000214	WB MASON COMPANY INC	16.48	36,581.12
191	0000019016	03317657	216689388	01	0000000214	WB MASON COMPANY INC	49.56	36,581.12
191	0000019016	03317659	226400723	01	0000000214	WB MASON COMPANY INC	18.80	36,581.12
191	0000019016	03317660	228070114	01	0000000214	WB MASON COMPANY INC	126.90	36,581.12
191	0000019016	03317666	231039503	01	0000000214	WB MASON COMPANY INC	29.46	36,581.12
191	0000019016	03317683	231320006	01	0000000214	WB MASON COMPANY INC	26.56	36,581.12
191	0000019016	03317684	231381971	01	0000000214	WB MASON COMPANY INC	145.73	36,581.12
191	0000019016	03317685	231416615	01	0000000214	WB MASON COMPANY INC	15.84	36,581.12
191	0000019016	03317686	231417762	01	0000000214	WB MASON COMPANY INC	105.62	36,581.12
191	0000019016	03317687	231437173	01	0000000214	WB MASON COMPANY INC	36.51	36,581.12
191	0000019016	03317688	231517638	01	0000000214	WB MASON COMPANY INC	33.92	36,581.12
191	0000019016	03317689	230956823	01	0000000214	WB MASON COMPANY INC	408.84	36,581.12
191	0000019016	03317690	230653651	01	0000000214	WB MASON COMPANY INC	159.82	36,581.12
191	0000019016	03317691	231284484	01	0000000214	WB MASON COMPANY INC	29.33	36,581.12
191	0000019016	03317692	231377162	01	0000000214	WB MASON COMPANY INC	22.76	36,581.12
191	0000019016	03317693	231357101	01	0000000214	WB MASON COMPANY INC	920.20	36,581.12
191	0000019016	03317695	231247902	01	0000000214	WB MASON COMPANY INC	58.00	36,581.12
191	0000019016	03317697	231106364	01	0000000214	WB MASON COMPANY INC	43.00	36,581.12
191	0000019016	03317698	231380752	01	0000000214	WB MASON COMPANY INC	103.56	36,581.12
191	0000019016	03317699	230921568	01	0000000214	WB MASON COMPANY INC	559.80	36,581.12
191	0000019016	03317706	230990709	01	0000000214	WB MASON COMPANY INC	1,524.40	36,581.12
191	0000019016	03317708	231051464	01	0000000214	WB MASON COMPANY INC	558.36	36,581.12
191	0000019016	03317709	231107179	01	0000000214	WB MASON COMPANY INC	2,931.39	36,581.12
191	0000019016	03317712	231153645	01	0000000214	WB MASON COMPANY INC	6,979.50	36,581.12
191	0000019016	03317714	231556114	01	0000000214	WB MASON COMPANY INC	3,489.75	36,581.12
191	0000019016	03317716	231068313	01	0000000214	WB MASON COMPANY INC	66.74	36,581.12



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191	0000019016	03317718	231184313	01	0000000214	WB MASON COMPANY INC	412.87	36,581.12
191	0000019016	03317719	231209893	01	0000000214	WB MASON COMPANY INC	189.12	36,581.12
191	0000019016	03317720	231315178	01	0000000214	WB MASON COMPANY INC	51.48	36,581.12
191	0000019016	03317761	231627899	01	0000000214	WB MASON COMPANY INC	1,226.70	36,581.12
191	0000019016	03317856	231694111	01	0000000214	WB MASON COMPANY INC	25.92	36,581.12
191	0000019016	03317926	231800546	01	0000000214	WB MASON COMPANY INC	37.21	36,581.12
191	0000019016	03318363	231832297	01	0000000214	WB MASON COMPANY INC	29.90	36,581.12
191	0000019016	03318387	231831320	01	0000000214	WB MASON COMPANY INC	66.00	36,581.12
191	0000019017	03317589	25	01	0000000462	JENNIFER A ADYDAN	16.25	16.25
191	0000019018	03317552	PROCTOR 8/9/22	01	0000000763	PATRICIA A BALDUCCI	66.00	66.00
191	0000019019	03317581	6120190	01	0000003920	BEST PLUMBING SPECIALTIES INC	569.28	810.48
191	0000019019	03317605	6121550	01	0000003920	BEST PLUMBING SPECIALTIES INC	241.20	810.48
191	0000019020	03318085	0292960-IN	01	0000003960	CHARM-TEX INC	990.00	990.00
191	0000019021	03317746	756-698-863-0001-36 8/22	01	0000005437	VERIZON	32.33	243.27
191	0000019021	03317748	651-740-701-0001-61 8/22	01	0000005437	VERIZON	70.95	243.27
191	0000019021	03318378	752171199000174 8/9/22	01	0000005437	VERIZON	139.99	243.27
191	0000019022	03318582	01101626	01	0000005439	C&S ENGINEERS INC	7,300.00	7,300.00
191	0000019023	03318442	08182022	01	0000005642	EXCELLUS HEALTH PLAN INC	869,955.51	869,955.51
191	0000019024	03317580	HUN220001 7/22	01	0000005695	HUNTINGTON FAMILY CENTERS INC	4,172.07	4,172.07
191	0000019025	03318581	7/22	01	0000005703	HELIO HEALTH INC	7,510.00	7,510.00
191	0000019026	03318392	AUR230001 5/22	01	0000005715	AURORA OF CNY INC	6,311.73	12,623.46
191	0000019026	03318398	AUR230001 6/22	01	0000005715	AURORA OF CNY INC	6,311.73	12,623.46
191	0000019027	03317656	008824-01	01	0000005732	T-S HOLDINGS INC	468.28	1,988.83
191	0000019027	03317762	007532-01	01	0000005732	T-S HOLDINGS INC	547.30	1,988.83
191	0000019027	03317763	007532	01	0000005732	T-S HOLDINGS INC	973.25	1,988.83
191	0000019028	03317943	W790543	01	0000005762	HAUN WELDING SUPPLY INC	42.00	1,866.81
191	0000019028	03317945	W790321	01	0000005762	HAUN WELDING SUPPLY INC	37.20	1,866.81
191	0000019028	03318022	W790545	01	0000005762	HAUN WELDING SUPPLY INC	270.94	1,866.81
191	0000019028	03318035	W790546	01	0000005762	HAUN WELDING SUPPLY INC	110.38	1,866.81
191	0000019028	03318201	8420115	01	0000005762	HAUN WELDING SUPPLY INC	376.72	1,866.81
191	0000019028	03318336	8420093	01	0000005762	HAUN WELDING SUPPLY INC	1,029.57	1,866.81
191	0000019029	03316549	CT17621 8/2/22	01	0000005840	TOWN OF SALINA	50,000.00	50,000.00
191	0000019030	03317474	VIL240001 4/22-6/22	01	0000005846	VILLAGE OF BALDWINVILLE	9,967.80	57,967.80
191	0000019030	03318253	VBV-VMS19-006	01	0000005846	VILLAGE OF BALDWINVILLE	48,000.00	57,967.80
191	0000019031	03318089	478746S	01	0000005896	BEAM MACK SALES & SERVICE INC	84.88	715.61
191	0000019031	03318092	478246S	01	0000005896	BEAM MACK SALES & SERVICE INC	630.73	715.61
191	0000019032	03317932	02330696	01	0000005953	POSTLER & JAECKLE CORP	474.00	36,740.00
191	0000019032	03317981	02345200	01	0000005953	POSTLER & JAECKLE CORP	9,530.00	36,740.00
191	0000019032	03317982	02345196	01	0000005953	POSTLER & JAECKLE CORP	26,736.00	36,740.00
191	0000019033	03314363	610010811	01	0000005973	UNITED RADIO INC	3,829.85	4,489.83
191	0000019033	03317848	620068881	01	0000005973	UNITED RADIO INC	180.00	4,489.83
191	0000019033	03317851	620068882	01	0000005973	UNITED RADIO INC	132.00	4,489.83
191	0000019033	03318144	51318 7/22	01	0000005973	UNITED RADIO INC	347.98	4,489.83
191	0000019034	03317622	731400034-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	2,965.72	2,997.95
191	0000019034	03317795	48182679-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	32.23	2,997.95
191	0000019035	03317891	48074	01	0000006022	FRANK GEORGE & SON INC	6.98	6.98
191	0000019036	03318270	MEA220001 7/22	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	83,496.04	83,496.04
191	0000019037	03318379	HOM240001 7/22	01	0000006076	HOMEMAKERS OF CNY INC	6,272.15	6,272.15
191	0000019038	03317798	644077	01	0000006087	RUMETCO SALES INC	42.74	42.74
191	0000019039	03317372	CON220008 5/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	2,947.05	38,880.10
191	0000019039	03317375	CON220008 6/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	2,947.05	38,880.10
191	0000019039	03318198	CON220007 7/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	32,986.00	38,880.10



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191	0000019040	03317995	I158762	01	000006097	MONROE EXTINGUISHER CO INC	92.00	3,985.65
191	0000019040	03317996	I159414	01	000006097	MONROE EXTINGUISHER CO INC	1,774.50	3,985.65
191	0000019040	03317997	I159415	01	000006097	MONROE EXTINGUISHER CO INC	1,588.00	3,985.65
191	0000019040	03318132	I159194	01	000006097	MONROE EXTINGUISHER CO INC	531.15	3,985.65
191	0000019041	03317861	X101192669:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	2,894.53	4,597.89
191	0000019041	03318133	X101193035:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,658.42	4,597.89
191	0000019041	03318134	X101192534:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	44.94	4,597.89
191	0000019042	03317644	B0474841	01	0000006198	PURCELLS WALLPAPER & PAINT INC	1,037.87	3,637.47
191	0000019042	03317645	B0477309	01	0000006198	PURCELLS WALLPAPER & PAINT INC	524.40	3,637.47
191	0000019042	03317849	B0466209	01	0000006198	PURCELLS WALLPAPER & PAINT INC	157.80	3,637.47
191	0000019042	03317850	B0476141	01	0000006198	PURCELLS WALLPAPER & PAINT INC	840.00	3,637.47
191	0000019042	03317852	B0476137	01	0000006198	PURCELLS WALLPAPER & PAINT INC	640.05	3,637.47
191	0000019042	03317853	B0477065	01	0000006198	PURCELLS WALLPAPER & PAINT INC	65.95	3,637.47
191	0000019042	03317854	B0477064	01	0000006198	PURCELLS WALLPAPER & PAINT INC	74.85	3,637.47
191	0000019042	03318073	B0477778	01	0000006198	PURCELLS WALLPAPER & PAINT INC	184.75	3,637.47
191	0000019042	03318412	B0470469	01	0000006198	PURCELLS WALLPAPER & PAINT INC	111.80	3,637.47
191	0000019043	03318122	A0324037	01	000006227	JGB ENTERPRISES INC	450.00	487.25
191	0000019043	03318265	A0324038	01	000006227	JGB ENTERPRISES INC	37.25	487.25
191	0000019044	03317636	00102351	01	000006335	KJ ELECTRIC CORP	5,968.72	6,700.72
191	0000019044	03318540	00102227	01	000006335	KJ ELECTRIC CORP	732.00	6,700.72
191	0000019045	03317843	IN025190	01	000006365	SUIT-KOTE CORPORATION	3,663.60	1,539,361.10
191	0000019045	03318076	IN025515	01	000006365	SUIT-KOTE CORPORATION	17,543.75	1,539,361.10
191	0000019045	03318078	IN025516	01	000006365	SUIT-KOTE CORPORATION	5,825.33	1,539,361.10
191	0000019045	03318080	IN025518	01	000006365	SUIT-KOTE CORPORATION	8,895.16	1,539,361.10
191	0000019045	03318081	IN025520	01	000006365	SUIT-KOTE CORPORATION	3,675.75	1,539,361.10
191	0000019045	03318082	IN025521	01	000006365	SUIT-KOTE CORPORATION	9,186.34	1,539,361.10
191	0000019045	03318084	IN025522	01	000006365	SUIT-KOTE CORPORATION	8,944.61	1,539,361.10
191	0000019045	03318086	IN025990	01	000006365	SUIT-KOTE CORPORATION	10,196.91	1,539,361.10
191	0000019045	03318137	IN026088	01	000006365	SUIT-KOTE CORPORATION	31,149.64	1,539,361.10
191	0000019045	03318139	IN026353	01	000006365	SUIT-KOTE CORPORATION	3,673.84	1,539,361.10
191	0000019045	03318140	IN026352	01	000006365	SUIT-KOTE CORPORATION	4,008.43	1,539,361.10
191	0000019045	03318142	IN026351	01	000006365	SUIT-KOTE CORPORATION	3,980.88	1,539,361.10
191	0000019045	03318143	IN025988	01	000006365	SUIT-KOTE CORPORATION	53,466.30	1,539,361.10
191	0000019045	03318145	IN025987	01	000006365	SUIT-KOTE CORPORATION	17,860.72	1,539,361.10
191	0000019045	03318147	IN025983	01	000006365	SUIT-KOTE CORPORATION	45,439.97	1,539,361.10
191	0000019045	03318148	IN025984	01	000006365	SUIT-KOTE CORPORATION	33,172.97	1,539,361.10
191	0000019045	03318149	IN025985	01	000006365	SUIT-KOTE CORPORATION	27,972.14	1,539,361.10
191	0000019045	03318150	IN025986	01	000006365	SUIT-KOTE CORPORATION	33,062.39	1,539,361.10
191	0000019045	03318151	IN021125	01	000006365	SUIT-KOTE CORPORATION	26,356.82	1,539,361.10
191	0000019045	03318152	IN021129	01	000006365	SUIT-KOTE CORPORATION	27,030.01	1,539,361.10
191	0000019045	03318153	IN021128	01	000006365	SUIT-KOTE CORPORATION	26,732.05	1,539,361.10
191	0000019045	03318459	IN025517	01	000006365	SUIT-KOTE CORPORATION	10,471.62	1,539,361.10
191	0000019045	03318462	IN025989	01	000006365	SUIT-KOTE CORPORATION	33,349.93	1,539,361.10
191	0000019045	03318463	IN025992	01	000006365	SUIT-KOTE CORPORATION	18,375.72	1,539,361.10
191	0000019045	03318465	IN025519	01	000006365	SUIT-KOTE CORPORATION	41,028.94	1,539,361.10
191	0000019045	03318468	IN025991	01	000006365	SUIT-KOTE CORPORATION	17,901.85	1,539,361.10
191	0000019045	03318475	IN026087	01	000006365	SUIT-KOTE CORPORATION	33,588.15	1,539,361.10
191	0000019045	03318477	IN025043	01	000006365	SUIT-KOTE CORPORATION	30,405.93	1,539,361.10
191	0000019045	03318479	IN024347	01	000006365	SUIT-KOTE CORPORATION	84,399.86	1,539,361.10
191	0000019045	03318480	IN024892	01	000006365	SUIT-KOTE CORPORATION	198,777.90	1,539,361.10
191	0000019045	03318482	IN024891	01	000006365	SUIT-KOTE CORPORATION	128,978.91	1,539,361.10
191	0000019045	03318484	IN025306	01	000006365	SUIT-KOTE CORPORATION	162,989.09	1,539,361.10





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191	0000019045	03318488	IN025514	01	000006365	SUIT-KOTE CORPORATION	117,713.71	1,539,361.10
191	0000019045	03318491	IN025982	01	000006365	SUIT-KOTE CORPORATION	142,584.81	1,539,361.10
191	0000019045	03318493	IN026086	01	000006365	SUIT-KOTE CORPORATION	116,957.07	1,539,361.10
191	0000019046	03318268	I330904	01	000006418	PLAN & PRINT SYSTEMS INC	169.90	169.90
191	0000019047	03318393	65304	01	000006449	TONY ROTELLAS BODY SHOP INC	860.00	1,720.00
191	0000019047	03318395	65552	01	000006449	TONY ROTELLAS BODY SHOP INC	860.00	1,720.00
191	0000019048	03317866	23-152742	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	225.54	511.45
191	0000019048	03317868	23-153661	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	65.91	511.45
191	0000019048	03318107	23-153988	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	220.00	511.45
191	0000019049	03318024	3913 7/31/22	01	000006546	WEGMANS FOOD MARKET INC	330.91	330.91
191	0000019050	03317912	PIL220003 7/22	01	000006600	PARTNERS IN LEARNING INC	1,080.00	2,348.00
191	0000019050	03318269	PIL220002 7/22	01	000006600	PARTNERS IN LEARNING INC	1,268.00	2,348.00
191	0000019051	03318002	15911	01	000006665	KOESTER ASSOCIATES INC	279.02	11,607.58
191	0000019051	03318408	15828	01	000006665	KOESTER ASSOCIATES INC	4,899.56	11,607.58
191	0000019051	03318426	15913	01	000006665	KOESTER ASSOCIATES INC	6,429.00	11,607.58
191	0000019052	03317822	C002045-01	01	000006677	THE KL GROUP INC	120.88	189.04
191	0000019052	03317824	C001890-01	01	000006677	THE KL GROUP INC	14.40	189.04
191	0000019052	03317826	C002538	01	000006677	THE KL GROUP INC	53.76	189.04
191	0000019053	03318238	235427	01	000006702	RICCELLI ENTERPRISES INC	38,982.22	150,850.47
191	0000019053	03318239	235428	01	000006702	RICCELLI ENTERPRISES INC	21,078.28	150,850.47
191	0000019053	03318243	235429	01	000006702	RICCELLI ENTERPRISES INC	9,154.79	150,850.47
191	0000019053	03318246	235430	01	000006702	RICCELLI ENTERPRISES INC	2,064.19	150,850.47
191	0000019053	03318247	235324	01	000006702	RICCELLI ENTERPRISES INC	47,982.60	150,850.47
191	0000019053	03318248	235325	01	000006702	RICCELLI ENTERPRISES INC	18,751.83	150,850.47
191	0000019053	03318249	235326	01	000006702	RICCELLI ENTERPRISES INC	11,735.91	150,850.47
191	0000019053	03318250	235327	01	000006702	RICCELLI ENTERPRISES INC	1,100.65	150,850.47
191	0000019054	03317423	897897	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	13,069.17
191	0000019054	03317928	900430	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,986.36	13,069.17
191	0000019054	03317934	897176	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	390.64	13,069.17
191	0000019054	03318005	900425	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	661.28	13,069.17
191	0000019054	03318006	900376	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,664.00	13,069.17
191	0000019054	03318007	897889	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	13,069.17
191	0000019054	03318008	897876	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	13,069.17
191	0000019054	03318009	897875	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	13,069.17
191	0000019054	03318010	897862	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	13,069.17
191	0000019054	03318388	900429	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,533.12	13,069.17
191	0000019054	03318564	900426	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,180.32	13,069.17
191	0000019054	03318567	900427	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,134.78	13,069.17
191	0000019055	03318185	RS220810122141 6/22 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	495.00	742.50
191	0000019055	03318186	RS220811083642 6/22 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	247.50	742.50
191	0000019056	03318401	LEGAL DEFENSE VCHR172022	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	484,218.74	484,218.74
191	0000019057	03318106	219923	01	000006879	IV4 INC	2,058.48	2,058.48
191	0000019058	03318376	D-256520	01	000006989	VOSS SIGNS LLC	725.00	725.00
191	0000019059	03317869	47026	01	000007095	M A POLCE CONSULTING INC	9,256.00	23,496.00
191	0000019059	03317871	47237	01	000007095	M A POLCE CONSULTING INC	7,120.00	23,496.00
191	0000019059	03317874	47288	01	000007095	M A POLCE CONSULTING INC	7,120.00	23,496.00
191	0000019060	03318183	080222Evals-1 5-6/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	474.00	474.00
191	0000019061	03318280	15077	01	000007132	J & J EQUIPMENT LLC	11,000.00	11,000.00
191	0000019062	03316860	76376	01	000007322	WLADIS LAW FIRM PC	8,612.50	8,612.50
191	0000019063	03318103	CT01322 #4-7/29/22	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	138,980.65	138,980.65
191	0000019064	03318374	192769	01	000007384	HEALTHWEAR RENTAL INC	1,868.01	1,868.01
191	0000019065	03318275	RS220805105058 7/22 RS	01	000007389	HEAR 2 LEARN PLLC	59,182.50	59,182.50



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191	0000019066	03317953	910	01	000007406	LUIS BOTTINO INC	39,900.00	39,900.00
191	0000019067	03317454	COO220027 1/22	01	000007659	COORDINATED CARE SERVICES INC	7,838.26	204,441.00
191	0000019067	03317457	COO220027 2/22	01	000007659	COORDINATED CARE SERVICES INC	7,815.95	204,441.00
191	0000019067	03317459	COO220027 3/22	01	000007659	COORDINATED CARE SERVICES INC	12,239.96	204,441.00
191	0000019067	03317462	COO220027 4/22	01	000007659	COORDINATED CARE SERVICES INC	8,399.51	204,441.00
191	0000019067	03317466	COO220027 5/22	01	000007659	COORDINATED CARE SERVICES INC	10,332.36	204,441.00
191	0000019067	03317470	COO220027 6/22	01	000007659	COORDINATED CARE SERVICES INC	13,818.95	204,441.00
191	0000019067	03318206	COO220026 3/22	01	000007659	COORDINATED CARE SERVICES INC	17,413.21	204,441.00
191	0000019067	03318421	COO220017 7/22	01	000007659	COORDINATED CARE SERVICES INC	126,582.80	204,441.00
191	0000019068	03317591	342299013-00002 8/1/2022	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	27,260.41
191	0000019068	03317606	342299013-00004 8/1/2022	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	27,260.41
191	0000019068	03317613	342299013-00005 8/1/2022	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	27,260.41
191	0000019068	03317623	342299013-00006 8/1/2022	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	27,260.41
191	0000019068	03317632	342299013-00007 8/1/2022	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	27,260.41
191	0000019068	03317642	342299013-00008 8/1/2022	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	27,260.41
191	0000019068	03317647	342299013-00010 8/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	27,260.41
191	0000019068	03317650	342299013-00011 8/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	27,260.41
191	0000019068	03317759	642066305-00002 8/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	3,679.15	27,260.41
191	0000019068	03317802	642066305-00001 8/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	241.53	27,260.41
191	0000019068	03317841	480167026-00001 8/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,368.06	27,260.41
191	0000019068	03318289	480202916-00001 8/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	531.90	27,260.41
191	0000019068	03318297	685526373-00002 8/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	7,122.76	27,260.41
191	0000019068	03318305	685526373-00001 8/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	5,867.23	27,260.41
191	0000019068	03318380	742105147-00001 8/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	301.01	27,260.41
191	0000019068	03318382	485478504-00001 8/4/22	01	000007731	VERIZON WIRELESS SERVICES LLC	163.99	27,260.41
191	0000019068	03318425	242070184-00003 8/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	527.18	27,260.41
191	0000019069	03316419	5907	01	000007733	PURPLEWIRE LLC	150.00	300.00
191	0000019069	03316547	5914	01	000007733	PURPLEWIRE LLC	150.00	300.00
191	0000019070	03290895	2022 Payments to OnCenter	01	000007812	SMG	375,000.00	375,000.00
191	0000019071	03318104	50056366	01	000007899	STEPHENSON EQUIPMENT INC	1,130.50	1,130.50
191	0000019072	03318011	61522	01	000008012	KING FABRICATING INC	7,760.00	7,760.00
191	0000019073	03318187	RS220809102421 1-6/22 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	6,091.25	155,801.50
191	0000019073	03318192	RS220627105111 1-6/22 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	100,100.25	155,801.50
191	0000019073	03318193	RS220810115316 7/22 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	49,610.00	155,801.50
191	0000019074	03315872	293653 SWM3 7/22/22	01	000008134	COMMUNITY MEDIA GROUP LLC	270.00	270.00
191	0000019075	03318180	ON00146 12/21 EVAL	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	158.00	8,661.00
191	0000019075	03318181	ON00145 7-8/21 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	5,549.00	8,661.00
191	0000019075	03318182	ON00149 10-12/21 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,240.00	8,661.00
191	0000019075	03318184	ON00148 8/21 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,714.00	8,661.00
191	0000019076	03318075	16702	01	000008198	CICERO SEPTIC INC	1,200.00	1,200.00
191	0000019077	03318223	2025538	01	000008260	THE BUG COMPANY	272.39	544.78
191	0000019077	03318228	2029061	01	000008260	THE BUG COMPANY	272.39	544.78
191	0000019078	03317597	9397911612	01	000008450	W W GRAINGER INC	700.48	16,609.32
191	0000019078	03317662	9389436024	01	000008450	W W GRAINGER INC	535.21	16,609.32
191	0000019078	03317663	9392489622	01	000008450	W W GRAINGER INC	345.67	16,609.32
191	0000019078	03317664	9392269594	01	000008450	W W GRAINGER INC	322.35	16,609.32
191	0000019078	03317665	9402961776	01	000008450	W W GRAINGER INC	855.40	16,609.32
191	0000019078	03317668	9399845537	01	000008450	W W GRAINGER INC	360.15	16,609.32
191	0000019078	03317694	9407805481	01	000008450	W W GRAINGER INC	187.28	16,609.32
191	0000019078	03317696	9298198103	01	000008450	W W GRAINGER INC	72.80	16,609.32
191	0000019078	03317737	9408432210	01	000008450	W W GRAINGER INC	145.69	16,609.32
191	0000019078	03317741	9334558179	01	000008450	W W GRAINGER INC	147.06	16,609.32



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191	0000019078	03317800	9391046886	01	0000008450	W W GRAINGER INC	202.88	16,609.32
191	0000019078	03317801	9398326117	01	0000008450	W W GRAINGER INC	68.34	16,609.32
191	0000019078	03317808	9398326125	01	0000008450	W W GRAINGER INC	27.97	16,609.32
191	0000019078	03317812	9402954086	01	0000008450	W W GRAINGER INC	3.65	16,609.32
191	0000019078	03317813	9405835514	01	0000008450	W W GRAINGER INC	22.50	16,609.32
191	0000019078	03317833	9399110858	01	0000008450	W W GRAINGER INC	9.82	16,609.32
191	0000019078	03317834	9398326158	01	0000008450	W W GRAINGER INC	125.67	16,609.32
191	0000019078	03317836	9399110874	01	0000008450	W W GRAINGER INC	14.74	16,609.32
191	0000019078	03317838	9399110866	01	0000008450	W W GRAINGER INC	290.98	16,609.32
191	0000019078	03317840	9390040518	01	0000008450	W W GRAINGER INC	152.16	16,609.32
191	0000019078	03317842	9391046894	01	0000008450	W W GRAINGER INC	50.72	16,609.32
191	0000019078	03317844	9393769634	01	0000008450	W W GRAINGER INC	158.60	16,609.32
191	0000019078	03317847	9398326133	01	0000008450	W W GRAINGER INC	219.24	16,609.32
191	0000019078	03317860	9398326141	01	0000008450	W W GRAINGER INC	29.96	16,609.32
191	0000019078	03317862	9403297923	01	0000008450	W W GRAINGER INC	64.24	16,609.32
191	0000019078	03317863	9403297915	01	0000008450	W W GRAINGER INC	16.78	16,609.32
191	0000019078	03317864	9404731235	01	0000008450	W W GRAINGER INC	24.61	16,609.32
191	0000019078	03317867	9404731243	01	0000008450	W W GRAINGER INC	19.63	16,609.32
191	0000019078	03317870	9404731250	01	0000008450	W W GRAINGER INC	22.97	16,609.32
191	0000019078	03317993	9409807568	01	0000008450	W W GRAINGER INC	6,126.60	16,609.32
191	0000019078	03318023	9407211755	01	0000008450	W W GRAINGER INC	279.62	16,609.32
191	0000019078	03318036	9405363772	01	0000008450	W W GRAINGER INC	389.12	16,609.32
191	0000019078	03318042	9407791533	01	0000008450	W W GRAINGER INC	132.10	16,609.32
191	0000019078	03318109	9391532588	01	0000008450	W W GRAINGER INC	162.67	16,609.32
191	0000019078	03318113	9409157436	01	0000008450	W W GRAINGER INC	2,016.99	16,609.32
191	0000019078	03318128	9395937429	01	0000008450	W W GRAINGER INC	133.58	16,609.32
191	0000019078	03318129	9396229107	01	0000008450	W W GRAINGER INC	129.90	16,609.32
191	0000019078	03318130	9392675774	01	0000008450	W W GRAINGER INC	243.79	16,609.32
191	0000019078	03318260	9412760630	01	0000008450	W W GRAINGER INC	193.20	16,609.32
191	0000019078	03318272	9411374144	01	0000008450	W W GRAINGER INC	92.92	16,609.32
191	0000019078	03318290	9345730734	01	0000008450	W W GRAINGER INC	641.29	16,609.32
191	0000019078	03318291	9367082402	01	0000008450	W W GRAINGER INC	139.20	16,609.32
191	0000019078	03318293	9406117045	01	0000008450	W W GRAINGER INC	142.20	16,609.32
191	0000019078	03318294	9410830310	01	0000008450	W W GRAINGER INC	108.51	16,609.32
191	0000019078	03318438	9413636458	01	0000008450	W W GRAINGER INC	14.88	16,609.32
191	0000019078	03318568	9413251407	01	0000008450	W W GRAINGER INC	465.20	16,609.32
191	0000019079	03318295	U02116	01	0000008844	JOE JOHNSON EQUIPMENT USA INC	95,025.00	95,025.00
191	0000019080	03317406	4231-05	01	0000008950	VERA HOUSE INC	421.56	6,850.35
191	0000019080	03317409	4229-05	01	0000008950	VERA HOUSE INC	1,897.02	6,850.35
191	0000019080	03317411	4163-05	01	0000008950	VERA HOUSE INC	3,267.09	6,850.35
191	0000019080	03317414	4221-05	01	0000008950	VERA HOUSE INC	210.78	6,850.35
191	0000019080	03317417	4223-05	01	0000008950	VERA HOUSE INC	105.39	6,850.35
191	0000019080	03317419	4224-05	01	0000008950	VERA HOUSE INC	948.51	6,850.35
191	0000019081	03316804	481945	01	0000009084	SCHNEIDER LABORATORIES INC	38.50	390.50
191	0000019081	03316809	482656	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	390.50
191	0000019081	03316811	482657	01	0000009084	SCHNEIDER LABORATORIES INC	5.50	390.50
191	0000019081	03316814	482764	01	0000009084	SCHNEIDER LABORATORIES INC	82.50	390.50
191	0000019081	03316815	483201	01	0000009084	SCHNEIDER LABORATORIES INC	82.50	390.50
191	0000019081	03317794	482909	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	390.50
191	0000019081	03317804	482990	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	390.50
191	0000019081	03317805	482991	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	390.50
191	0000019081	03317806	483158	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	390.50



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000019081	03317807	483159	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	390.50
191	0000019081	03317809	483160	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	390.50
191	0000019081	03317810	483931	01	0000009084	SCHNEIDER LABORATORIES INC	33.00	390.50
191	0000019082	03317615	1250780	01	0000009566	BONNET SALES & SERVICE INC	1,034.00	3,987.00
191	0000019082	03317923	1250681	01	0000009566	BONNET SALES & SERVICE INC	346.00	3,987.00
191	0000019082	03317991	1250682	01	0000009566	BONNET SALES & SERVICE INC	689.00	3,987.00
191	0000019082	03317992	1250625	01	0000009566	BONNET SALES & SERVICE INC	168.00	3,987.00
191	0000019082	03317994	1250672	01	0000009566	BONNET SALES & SERVICE INC	346.00	3,987.00
191	0000019082	03318205	1250675	01	0000009566	BONNET SALES & SERVICE INC	1,404.00	3,987.00
191	0000019083	03318245	10122	01	0000009598	MARION ZOOLOGICAL INC	684.00	684.00
191	0000019084	03318273	PEA240002 7/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,477.65	8,278.38
191	0000019084	03318284	PEA240001 7/22	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,800.73	8,278.38
191	0000019085	03317747	M56-0515 8/10/22	01	0000015145	VERIZON	305.18	305.18
191	0000019086	03317976	32735	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	934.26	934.26
191	0000019087	03317937	857483	01	0000016687	INDEPENDENT FIELD SERVICE LLC	395.59	3,763.84
191	0000019087	03317938	857338	01	0000016687	INDEPENDENT FIELD SERVICE LLC	2,738.25	3,763.84
191	0000019087	03317939	857480	01	0000016687	INDEPENDENT FIELD SERVICE LLC	630.00	3,763.84
191	0000019088	03318377	JUB220003 4/22	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	9,059.29	9,059.29
191	0000019089	03317529	17396	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	855.41	855.41
191	0000019090	03317667	80463-83106 7/2-8/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	75.99	2,559.64
191	0000019090	03317669	38930-57007 7/12-8/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.76	2,559.64
191	0000019090	03317779	35025-35107 6/30-7/29/22	01	0000018977	DIRECT ENERGY MARKETING INC	6.43	2,559.64
191	0000019090	03317781	14590-48108 6/26-7/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	45.67	2,559.64
191	0000019090	03317783	52625-29103 6/30-7/29/22	01	0000018977	DIRECT ENERGY MARKETING INC	3.61	2,559.64
191	0000019090	03317786	19164-10100 6/23-7/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	139.60	2,559.64
191	0000019090	03317797	57949-98105 6/18-7/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	272.45	2,559.64
191	0000019090	03317799	14576-14104 6/24-7/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	427.36	2,559.64
191	0000019090	03317855	66341-86017 7/13-8/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	1.55	2,559.64
191	0000019090	03317857	97548-81018 7/13-8/10/22	01	0000018977	DIRECT ENERGY MARKETING INC	63.57	2,559.64
191	0000019090	03318203	76499-92126 7/12-8/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	12.39	2,559.64
191	0000019090	03318231	76299-92120 7/12-8/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	3.15	2,559.64
191	0000019090	03318286	84466-18004 7/8-8/5/22	01	0000018977	DIRECT ENERGY MARKETING INC	26.11	2,559.64
191	0000019090	03318288	04350-64029 7/9-8/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	86.27	2,559.64
191	0000019090	03318326	10525-66105 7/2-8/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	874.86	2,559.64
191	0000019090	03318337	42687-85104 7/9-8/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	418.39	2,559.64
191	0000019090	03318357	05290-41003 7/12-8/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.76	2,559.64
191	0000019090	03318359	27531-63023 6/10-7/11/22	01	0000018977	DIRECT ENERGY MARKETING INC	12.97	2,559.64
191	0000019090	03318360	98866-34009 7/12-8/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	82.31	2,559.64
191	0000019090	03318394	38290-03100 7/12-8/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	3.91	2,559.64
191	0000019090	03318396	89099-94107 7/12-8/9/22	01	0000018977	DIRECT ENERGY MARKETING INC	1.53	2,559.64
191	0000019091	03317527	290128	01	0000019883	ANDYS PRODUCE CO INC	1,482.75	1,616.75
191	0000019091	03317989	290189	01	0000019883	ANDYS PRODUCE CO INC	134.00	1,616.75
191	0000019092	03318090	22-01085	01	0000021693	PARROTS TOWING & RECOVERY LLC	155.00	155.00
191	0000019093	03318281	105808	01	0000021703	NORTHERN ASPHALT LLC	228,672.02	228,672.02
191	0000019094	03318155	22-068	01	0000023846	SALT SPRINGS PAVING CORP	6,647.97	109,925.13
191	0000019094	03318157	22-071	01	0000023846	SALT SPRINGS PAVING CORP	71,466.09	109,925.13
191	0000019094	03318158	22-074	01	0000023846	SALT SPRINGS PAVING CORP	20,488.51	109,925.13
191	0000019094	03318160	22-069	01	0000023846	SALT SPRINGS PAVING CORP	562.64	109,925.13
191	0000019094	03318161	22-070	01	0000023846	SALT SPRINGS PAVING CORP	2,769.99	109,925.13
191	0000019094	03318163	22-072	01	0000023846	SALT SPRINGS PAVING CORP	4,977.20	109,925.13
191	0000019094	03318165	22-073	01	0000023846	SALT SPRINGS PAVING CORP	1,929.92	109,925.13
191	0000019094	03318167	22-075	01	0000023846	SALT SPRINGS PAVING CORP	1,082.81	109,925.13





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191	0000019095	03317670	HECORP REFUND-032234	01	0000024053	HECORP INC	3,388.86	3,388.86
191	0000019096	03318271	REF220003 7/22	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	3,454.96	3,454.96
191	0000019097	03315844	131864	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	807.22	813.52
191	0000019097	03315846	131877	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	6.30	813.52
191	0000019098	03317865	20386	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,286.00	10,286.00
191	0000019099	03317725	256106	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,336.35	3,994.35
191	0000019099	03317727	256107	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	658.00	3,994.35
191	0000019100	03318241	873507	01	0000027818	KCI ENGINEERING OF NEW YORK PC	1,230.00	1,230.00
191	0000019101	03318371	Barton,V 8/15/22	01	0000027860	HEATHER TANNER	12,250.00	12,250.00
191	0000019102	03317608	764884	01	0000030112	BR JOHNSON LLC	949.52	949.52
191	0000019103	03318434	242	01	0000030355	UMR INC	31,041.42	31,041.42
191	0000019104	03317954	1100969579	01	0000031382	INSIGHT PUBLIC SECTOR INC	402.42	402.42
191	0000019105	03318257	1072	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	19,112.50	19,112.50
191	0000019106	03317574	1781	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	10,030.91	10,320.21
191	0000019106	03317931	1782	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	289.30	10,320.21
191	0000019107	03318321	FCC316	01	0000032267	ANITA SANDERS	14,102.87	14,102.87
191	0000019108	03317907	93733	01	0000032379	BUELL FUEL LLC	19,432.00	63,539.71
191	0000019108	03318125	94582	01	0000032379	BUELL FUEL LLC	39,831.00	63,539.71
191	0000019108	03318233	98112 7/22	01	0000032379	BUELL FUEL LLC	4,276.71	63,539.71
191	0000019109	03317522	0069134	01	0000032394	VICTORY SUPPLY	119.64	119.64
191	0000019110	03318386	EBXE310020220727	01	0000032623	JACOBS CIVIL CONSULTANTS INC	51,356.10	51,356.10
191	0000019111	03317437	253554	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	91,250.00
191	0000019111	03317472	257174	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	91,250.00
191	0000019112	03318404	11624	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	203.00	203.00
191	0000019113	03316902	I021-400503	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	30.30	909.93
191	0000019113	03317545	I021-400834	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	816.00	909.93
191	0000019113	03317974	I021-401085	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	15.15	909.93
191	0000019113	03317978	I021-401084	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	18.18	909.93
191	0000019113	03317980	I021-401081	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	30.30	909.93
191	0000019114	03318256	07-22-11368	01	0000035971	TRIAD GROUP LLC	25,416.67	84,715.84
191	0000019114	03318362	WC Plan as of 08/17/22	01	0000035971	TRIAD GROUP LLC	59,299.17	84,715.84
191	0000019115	03317554	R11 300	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	11,424.00
191	0000019115	03317831	R11286	01	0000036017	ALTA ENTERPRISES LLC	1,305.00	11,424.00
191	0000019115	03317835	R11322	01	0000036017	ALTA ENTERPRISES LLC	2,695.00	11,424.00
191	0000019115	03317858	P11/2459	01	0000036017	ALTA ENTERPRISES LLC	639.00	11,424.00
191	0000019115	03318274	R11398	01	0000036017	ALTA ENTERPRISES LLC	4,785.00	11,424.00
191	0000019116	03317859	CT00422 7/30-8/12/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	8,829.50	8,829.50
191	0000019117	03318403	Mileage 7/22	35	0000003897	TONI LYNN V KLEIST	166.88	166.88
191	0000019118	03317755	mileage 6/22	43	0000000966	ELIZABETH CORNELL	172.58	172.58
191	0000019119	03318312	mileage 7/22	43	0000005452	DEBRA ZAENGLE	11.25	11.25
191	0000019120	03318200	mileage 7/22	43	0000023842	SAHELEZEZI GEBRESELASIE	20.00	20.00
191	0000019121	03318319	parking 7/22	43	0000025311	NADJA ALLMANN	45.00	108.75
191	0000019121	03318322	mileage 7/22	43	0000025311	NADJA ALLMANN	63.75	108.75
191	0000019122	03317845	mileage 7/22	73	0000002745	MARK A BRIGGS	217.50	217.50
191	0000019123	03318340	mileage 7/22	73	0000004064	KIM M CASEY	159.38	159.38
191	0000019124	03317345	Wraparound-Jackson,T	73	0000004493	NATHANIEL A BROWN	150.00	150.00
191	0000019125	03316685	mileage 7/22	73	0000034864	KEVIN WALTON	128.13	128.13
191	0000019126	03318432	mileage 6/22	73	0000034929	HYUN WILLIAMS	139.82	139.82
191	0000019127	03318264	mileage 6/22	83	0000001698	BLAIR BANKS	28.08	28.08
191	0000019128	03317768	mileage 7/22	83	0000003136	SUMMER DUNCAN	263.13	263.13
191	0000019129	03316977	MILEAGE 6/22	83	0000005422	MARSHA WRIGHT	123.44	366.52
191	0000019129	03318365	MILEAGE 7/22	83	0000005422	MARSHA WRIGHT	106.08	366.52



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191	0000019129	03318366	UTICA NY 7/6/22	83	000005422	MARSHA WRIGHT	66.65	366.52
191	0000019129	03318367	CLIFTON SPRINGS NY 7/1/22	83	000005422	MARSHA WRIGHT	70.35	366.52
191	0000019130	03317392	mileage 7/22	83	0000019418	JADA SPINNER	66.88	66.88
191	0000019131	03317973	mileage 7/22	83	0000022467	LORI RATHBURN	323.75	323.75
191	0000019132	03317998	mileage 7/22	83	0000026685	JOANNE LANGDON	118.13	118.13
191	0000019133	03315323	Canaan NY 6/10/22	83	0000038405	NAKISHA GILES	253.58	452.71
191	0000019133	03315968	mileage 7/22	83	0000038405	NAKISHA GILES	113.13	452.71
191	0000019133	03315971	mileage 6/22	83	0000038405	NAKISHA GILES	86.00	452.71
191	0000019134	03317449	mileage 7/22	83	0000039209	SHARAKAY BROWN	319.38	319.38
							5,445,951.82	5,445,951.82

SCHEDULED PAYMENTS SELECTED: 477  
TOTAL VOUCHERS PAID: 477  
TOTAL CHECKS WRITTEN: 120  
CHECKS USED:  
OVERFLOW CHECKS:

191-0000019015 THRU 191-0000019134  
0000019017 0000019018 0000019079

WW GRAINGER INC

WB MASON

WB MASON

477  
477  
120