



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/09/2022
Payment Cycle: A1

RUN DATE: 9/9/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000019331	03320260	76563405-3	01	0000000199	F W WEBB COMPANY	46,750.20	47,206.12
191	0000019331	03320339	77459500	01	0000000199	F W WEBB COMPANY	7.51	47,206.12
191	0000019331	03320368	77414325	01	0000000199	F W WEBB COMPANY	445.38	47,206.12
191	0000019331	03320392	77336091	01	0000000199	F W WEBB COMPANY	3.03	47,206.12
191	0000019332	03320187	39418	01	0000000200	JUREK BROTHERS INC	5,637.16	5,637.16
191	0000019333	03319750	232176583	01	0000000214	WB MASON COMPANY INC	67.47	115.07
191	0000019333	03320296	232355689	01	0000000214	WB MASON COMPANY INC	47.60	115.07
191	0000019334	03320509	JOH220001 8/22	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000019335	03320301	Q5921GS	01	0000005096	IBM CORP	36.67	36.67
191	0000019336	03320216	RS220826173118 7-8/22 RS	01	0000005206	CLAIRE M COSTELLO	540.00	540.00
191	0000019337	03320009	852-105-436-0001-25 9/22	01	0000005437	VERIZON	139.99	1,432.41
191	0000019337	03320010	251-802-716-0001-82 9/22	01	0000005437	VERIZON	1,193.42	1,432.41
191	0000019337	03320096	756517986000114 8/21/22	01	0000005437	VERIZON	99.00	1,432.41
191	0000019338	03320510	EI DEPOSIT NYSDOH ESCROW 245	01	0000005613	NEW YORK STATE	105,137.85	105,137.85
191	0000019339	03320488	09082022	01	0000005642	EXCELLUS HEALTH PLAN INC	744,864.69	744,864.69
191	0000019340	03307020	2022 CT07618-2	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	216,433.00
191	0000019341	03320399	22475447	01	0000005683	AMERICAN RED CROSS	945.00	945.00
191	0000019342	03319982	CAT220007 7/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,645.42	11,290.91
191	0000019342	03320426	CT21318 7/1-7/31/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,645.49	11,290.91
191	0000019343	03293968	2022 CT09418	01	0000005715	AURORA OF CNY INC	940.00	940.00
191	0000019344	03319992	8438108	01	0000005762	HAUN WELDING SUPPLY INC	376.72	805.78
191	0000019344	03319993	W845705	01	0000005762	HAUN WELDING SUPPLY INC	110.38	805.78
191	0000019344	03319997	W845704	01	0000005762	HAUN WELDING SUPPLY INC	270.94	805.78
191	0000019344	03320104	W845703	01	0000005762	HAUN WELDING SUPPLY INC	47.74	805.78
191	0000019345	03320226	3853000 5/12-8/15/22	01	0000005846	VILLAGE OF BALDWINVILLE	16.71	16.71
191	0000019346	03319929	478728S	01	0000005896	BEAM MACK SALES & SERVICE INC	178.02	178.02
191	0000019347	03320388	3794 6/22	01	0000005928	EMERSON OIL COMPANY INC	2,558.43	2,558.43
191	0000019348	03320186	610011008	01	0000005973	UNITED RADIO INC	5,295.66	8,037.66
191	0000019348	03320188	610011009	01	0000005973	UNITED RADIO INC	2,742.00	8,037.66
191	0000019349	03319922	1287441	01	0000006009	T H KINSELLA INC	643.38	1,662.98
191	0000019349	03320295	1287618	01	0000006009	T H KINSELLA INC	1,019.60	1,662.98
191	0000019350	03320146	588	01	0000006044	CROUSE HOSPITAL	3,420.00	6,840.00
191	0000019350	03320147	599	01	0000006044	CROUSE HOSPITAL	3,420.00	6,840.00
191	0000019351	03320067	Guiles,K 8/14/22	01	0000006082	AL BRACY CONSTRUCTION INC	2,100.00	2,100.00
191	0000019352	03320122	644630	01	0000006087	RUMETCO SALES INC	10.72	10.72
191	0000019353	03319984	CON220007 8/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	32,986.00	71,905.00
191	0000019353	03320228	CON220006 8/22	01	0000006090	CONTACT COMMUNITY SERVICES INC	38,919.00	71,905.00
191	0000019354	03320402	I159798	01	0000006097	MONROE EXTINGUISHER CO INC	22.50	22.50
191	0000019355	03319900	X101195587:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	71.62	5,732.70
191	0000019355	03319924	X101195015:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	92.22	5,732.70
191	0000019355	03319938	X101194897:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	178.31	5,732.70
191	0000019355	03319940	X101194878:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	708.67	5,732.70
191	0000019355	03319941	X101194187:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	234.84	5,732.70
191	0000019355	03319960	R101040619:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	2,055.73	5,732.70
191	0000019355	03319961	R101040780:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	285.28	5,732.70
191	0000019355	03320374	X101187529:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	116.90	5,732.70
191	0000019355	03320376	X101196055:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	149.59	5,732.70
191	0000019355	03320377	X101195099:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,839.54	5,732.70
191	0000019356	03320419	B0469840	01	0000006198	PURCELLS WALLPAPER & PAINT INC	73.90	73.90
191	0000019357	03319891	AL8006	01	0000006201	D & W DIESEL INC	411.87	411.87
191	0000019358	03320148	A0325740	01	0000006227	JGB ENTERPRISES INC	88.54	88.54
191	0000019359	03320501	348820	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	421.80	421.80



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191	0000019360	03319887	904913309	01	0000006408	NORTHERN SAFETY COMPANY INC	1,181.40	3,938.00
191	0000019360	03319888	904914838	01	0000006408	NORTHERN SAFETY COMPANY INC	433.18	3,938.00
191	0000019360	03319890	904919696	01	0000006408	NORTHERN SAFETY COMPANY INC	354.42	3,938.00
191	0000019360	03320367	904913310	01	0000006408	NORTHERN SAFETY COMPANY INC	1,023.88	3,938.00
191	0000019360	03320371	904914837	01	0000006408	NORTHERN SAFETY COMPANY INC	511.94	3,938.00
191	0000019360	03320375	904921383	01	0000006408	NORTHERN SAFETY COMPANY INC	433.18	3,938.00
191	0000019361	03319901	23-155154	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	231.27	1,138.48
191	0000019361	03319902	23-156155	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	219.59	1,138.48
191	0000019361	03319903	23-156628	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	410.82	1,138.48
191	0000019361	03319904	23-157058	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	82.24	1,138.48
191	0000019361	03320379	23-156363	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	163.88	1,138.48
191	0000019361	03320382	23-157137	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	22.47	1,138.48
191	0000019361	03320384	23-157669	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	8.21	1,138.48
191	0000019362	03320308	AID220002 7/22	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,520.96	2,520.96
191	0000019363	03320027	OCM220002 7/22	01	0000006628	ONONDAGA CASE MANAGEMENT INC	36,570.87	36,570.87
191	0000019364	03320441	429	01	0000006636	BER-NATIONAL CONTROLS INC	396.40	396.40
191	0000019365	03319970	16003	01	0000006665	KOESTER ASSOCIATES INC	3,600.00	3,600.00
191	0000019366	03319951	CT20318-NO 30-7/24/22	01	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	26,231.64	26,231.64
191	0000019367	03320347	902631	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	207.84
191	0000019367	03320349	902636	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	207.84
191	0000019367	03320350	902629	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	207.84
191	0000019367	03320351	902630	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	207.84
191	0000019368	03320265	204	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	4,400.00	9,778.00
191	0000019368	03320268	205	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	5,378.00	9,778.00
191	0000019369	03320397	83122	01	0000006868	S&W SERVICES INC	5,639.38	5,639.38
191	0000019370	03320222	ONONPS00551 1-6/22 CB	01	0000006945	SPECIAL PROGRAMS INC	21,644.80	21,644.80
191	0000019371	03320342	47615	01	0000007095	M A POLCE CONSULTING INC	712.00	712.00
191	0000019372	03320215	2022-082922 3-6/22 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	24,509.00	25,319.00
191	0000019372	03320217	RS220830124815 3-6/22 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	810.00	25,319.00
191	0000019373	03320291	15170	01	0000007132	J & J EQUIPMENT LLC	11,000.00	11,000.00
191	0000019374	03320085	193634	01	0000007384	HEALTHWEAR RENTAL INC	24.75	24.75
191	0000019375	03320211	8039 2-6/22 EVALS	01	0000007389	HEAR 2 LEARN PLLC	38,250.00	38,250.00
191	0000019376	03320076	Comfort,W 8/22/2022	01	0000007469	HOLLIS FUNERAL HOME	1,320.00	1,320.00
191	0000019377	03319987	COO220011 6/22	01	0000007659	COORDINATED CARE SERVICES INC	73,402.45	346,334.21
191	0000019377	03319991	COO220011 7/22	01	0000007659	COORDINATED CARE SERVICES INC	57,898.10	346,334.21
191	0000019377	03319996	COO220015 7/22	01	0000007659	COORDINATED CARE SERVICES INC	14,429.68	346,334.21
191	0000019377	03319998	COO220016 7/22	01	0000007659	COORDINATED CARE SERVICES INC	18,406.95	346,334.21
191	0000019377	03319999	COO220014 7/22	01	0000007659	COORDINATED CARE SERVICES INC	41,047.39	346,334.21
191	0000019377	03320000	COO220010 7/22	01	0000007659	COORDINATED CARE SERVICES INC	6,507.57	346,334.21
191	0000019377	03320004	COO220019 6/22	01	0000007659	COORDINATED CARE SERVICES INC	59,505.94	346,334.21
191	0000019377	03320005	COO220019 7/22	01	0000007659	COORDINATED CARE SERVICES INC	45,761.02	346,334.21
191	0000019377	03320007	COO220022 7/22	01	0000007659	COORDINATED CARE SERVICES INC	4,685.69	346,334.21
191	0000019377	03320011	COO220023 7/22	01	0000007659	COORDINATED CARE SERVICES INC	6,908.71	346,334.21
191	0000019377	03320013	COO220024 7/22	01	0000007659	COORDINATED CARE SERVICES INC	10,363.06	346,334.21
191	0000019377	03320014	COO220025 7/22	01	0000007659	COORDINATED CARE SERVICES INC	7,417.65	346,334.21
191	0000019378	03320058	987101226-00001 8/1/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,293.39	4,554.11
191	0000019378	03320225	942158845-00001 8/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	77.15	4,554.11
191	0000019378	03320272	580130711-00001 8/23/22	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,183.57	4,554.11
191	0000019379	03320230	SMG220001 9/22	01	0000007812	SMG	1,425.00	1,425.00
191	0000019380	03320418	22080206	01	0000007845	UDIG NY INC	462.41	462.41
191	0000019381	03320370	50056494	01	0000007899	STEPHENSON EQUIPMENT INC	294.00	294.00
191	0000019382	03320223	RS220818093402 7/22 RS	01	0000008160	SPROUT THERAPY GROUP	48,840.00	48,840.00



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191	0000019383	03320218	RS220815115619 7/22 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	23,320.00	23,320.00
191	0000019384	03319932	9415834937	01	0000008450	W W GRAINGER INC	38.66	8,713.52
191	0000019384	03319933	9422087586	01	0000008450	W W GRAINGER INC	106.16	8,713.52
191	0000019384	03320035	9374122720	01	0000008450	W W GRAINGER INC	295.09	8,713.52
191	0000019384	03320038	9396715220	01	0000008450	W W GRAINGER INC	2.64	8,713.52
191	0000019384	03320042	9380471327	01	0000008450	W W GRAINGER INC	392.02	8,713.52
191	0000019384	03320074	9398888587	01	0000008450	W W GRAINGER INC	369.54	8,713.52
191	0000019384	03320077	9400770005	01	0000008450	W W GRAINGER INC	490.65	8,713.52
191	0000019384	03320078	9400158789	01	0000008450	W W GRAINGER INC	268.14	8,713.52
191	0000019384	03320081	9411175137	01	0000008450	W W GRAINGER INC	39.60	8,713.52
191	0000019384	03320082	9411374151	01	0000008450	W W GRAINGER INC	382.02	8,713.52
191	0000019384	03320084	9415437707	01	0000008450	W W GRAINGER INC	142.46	8,713.52
191	0000019384	03320087	9416098722	01	0000008450	W W GRAINGER INC	83.70	8,713.52
191	0000019384	03320089	9415631556	01	0000008450	W W GRAINGER INC	85.05	8,713.52
191	0000019384	03320202	9384831781	01	0000008450	W W GRAINGER INC	1,034.85	8,713.52
191	0000019384	03320204	9388053267	01	0000008450	W W GRAINGER INC	193.98	8,713.52
191	0000019384	03320224	9394744149	01	0000008450	W W GRAINGER INC	193.98	8,713.52
191	0000019384	03320255	9430164336	01	0000008450	W W GRAINGER INC	346.75	8,713.52
191	0000019384	03320257	9433152999	01	0000008450	W W GRAINGER INC	187.46	8,713.52
191	0000019384	03320341	9426914165	01	0000008450	W W GRAINGER INC	206.28	8,713.52
191	0000019384	03320345	9427706248	01	0000008450	W W GRAINGER INC	28.51	8,713.52
191	0000019384	03320346	9427370151	01	0000008450	W W GRAINGER INC	5.77	8,713.52
191	0000019384	03320403	9412787104	01	0000008450	W W GRAINGER INC	35.13	8,713.52
191	0000019384	03320406	9412323488	01	0000008450	W W GRAINGER INC	22.72	8,713.52
191	0000019384	03320411	9421152274	01	0000008450	W W GRAINGER INC	64.32	8,713.52
191	0000019384	03320424	9422703992	01	0000008450	W W GRAINGER INC	35.62	8,713.52
191	0000019384	03320430	9422162777	01	0000008450	W W GRAINGER INC	24.02	8,713.52
191	0000019384	03320431	9422993064	01	0000008450	W W GRAINGER INC	28.56	8,713.52
191	0000019384	03320455	9433128445	01	0000008450	W W GRAINGER INC	1,324.41	8,713.52
191	0000019384	03320471	9437043269	01	0000008450	W W GRAINGER INC	318.24	8,713.52
191	0000019384	03320472	9436638283	01	0000008450	W W GRAINGER INC	101.24	8,713.52
191	0000019384	03320476	9390414465	01	0000008450	W W GRAINGER INC	753.00	8,713.52
191	0000019384	03320481	9419495669	01	0000008450	W W GRAINGER INC	170.80	8,713.52
191	0000019384	03320482	9422169145	01	0000008450	W W GRAINGER INC	881.62	8,713.52
191	0000019384	03320514	9428956172	01	0000008450	W W GRAINGER INC	60.53	8,713.52
191	0000019385	03320239	110220062373	01	0000008601	EJ USA INC	846.22	846.22
191	0000019386	03320055	22100	01	0000008846	BELLAVIA REMODELING INC	3,800.00	3,800.00
191	0000019387	03320037	VER220003 7/22	01	0000008950	VERA HOUSE INC	6,406.99	23,371.41
191	0000019387	03320483	VER220004 7/22	01	0000008950	VERA HOUSE INC	16,964.42	23,371.41
191	0000019388	03319457	484605	01	0000009084	SCHNEIDER LABORATORIES INC	5.50	473.00
191	0000019388	03319458	484608	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	473.00
191	0000019388	03319460	484614	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03319462	484615	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03319463	484616	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03319464	484617	01	0000009084	SCHNEIDER LABORATORIES INC	5.50	473.00
191	0000019388	03319465	485070	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03319466	485071	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	473.00
191	0000019388	03319468	485352	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03319469	485354	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03319470	485375	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03320015	485546	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03320016	485547	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	473.00



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191	0000019388	03320018	485726	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	473.00
191	0000019388	03320020	486287	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03320021	486288	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03320023	486289	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03320024	486290	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	473.00
191	0000019388	03320025	486457	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03320026	486458	01	0000009084	SCHNEIDER LABORATORIES INC	22.00	473.00
191	0000019388	03320028	486459	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	473.00
191	0000019388	03320029	486670	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	473.00
191	0000019389	03320432	9017759992	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,391.09	9,210.45
191	0000019389	03320433	9017761341	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,819.36	9,210.45
191	0000019390	03317704	8872404	01	0000009634	HARRIS BEACH PLLC	2,337.50	2,337.50
191	0000019391	03320154	CT02820 9/22	01	0000015119	UNITED HEALTHCARE SERVICES INC	476,303.68	476,303.68
191	0000019392	03319812	Summer 2022 CB SUP V	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	2,284.00	2,284.00
191	0000019393	03320114	857435	01	0000016687	INDEPENDENT FIELD SERVICE LLC	931.42	931.42
191	0000019394	03320063	19164-10100 7/22-8/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	158.03	30,740.98
191	0000019394	03320065	57949-98105 7/21-8/18/22	01	0000018977	DIRECT ENERGY MARKETING INC	96.26	30,740.98
191	0000019394	03320070	34588-59109 7/26-8/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	5.31	30,740.98
191	0000019394	03320079	36580-52006 7/22-8/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	52.41	30,740.98
191	0000019394	03320100	14576-14104 7/23-8/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	484.58	30,740.98
191	0000019394	03320102	14590-48108 7/27-8/25/22	01	0000018977	DIRECT ENERGY MARKETING INC	81.01	30,740.98
191	0000019394	03320110	69588-57117 7/26-8/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	20.34	30,740.98
191	0000019394	03320119	85201-08112 8/2-9/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	3,036.62	30,740.98
191	0000019394	03320124	72463-92108 8/1-8/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	26,291.95	30,740.98
191	0000019394	03320126	10788-42119 8/2-9/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	512.55	30,740.98
191	0000019394	03320244	44837-87108 8/3-9/1/22	01	0000018977	DIRECT ENERGY MARKETING INC	1.92	30,740.98
191	0000019395	03320359	290988	01	0000019883	ANDYS PRODUCE CO INC	1,227.30	1,227.30
191	0000019396	03320264	106740	01	0000021703	NORTHERN ASPHALT LLC	93,766.89	93,766.89
191	0000019397	03320262	22-096A	01	0000023846	SALT SPRINGS PAVING CORP	11,629.68	16,062.48
191	0000019397	03320276	22-121	01	0000023846	SALT SPRINGS PAVING CORP	4,432.80	16,062.48
191	0000019398	03320145	4154	01	0000024053	HECORP INC	21,000.00	21,000.00
191	0000019399	03320052	Shepard,B 7/7/22	01	0000024964	RACQUEL KELLER	19,500.00	19,500.00
191	0000019400	03320093	135737	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	63.00	63.00
191	0000019401	03320001	BEC220001 8/22	01	0000026617	MAURICE COX	600.00	1,600.00
191	0000019401	03320002	BEC220002 8/22	01	0000026617	MAURICE COX	1,000.00	1,600.00
191	0000019402	03320486	245	01	0000030355	UMR INC	30,486.18	30,486.18
191	0000019403	03319939	CT01618 8/22	01	0000030413	RONALD J SWEET	300.00	300.00
191	0000019404	03319935	CT01618 8/22	01	0000030425	SCOTT D SHAW JR	300.00	300.00
191	0000019405	03319931	CT01618 8/22	01	0000030428	JOSEPH LABELLA	900.00	900.00
191	0000019406	03319930	CT01618 8/22	01	0000030430	SCOTT LIBIHOUL	900.00	900.00
191	0000019407	03319892	NI2220001 8/22	01	0000031330	AHMED RASLAAN NIZAR	4,050.00	4,050.00
191	0000019408	03320049	1100973892	01	0000031382	INSIGHT PUBLIC SECTOR INC	5,353.00	5,353.00
191	0000019409	03320417	HAC220001 3/22	01	0000032174	HACK UPSTATE LLC	10,632.78	10,632.78
191	0000019410	03320031	6263	01	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	2,500.00
191	0000019411	03320115	L297	01	0000032267	ANITA SANDERS	648.95	13,411.56
191	0000019411	03320118	L298	01	0000032267	ANITA SANDERS	1,848.51	13,411.56
191	0000019411	03320121	L299	01	0000032267	ANITA SANDERS	2,182.82	13,411.56
191	0000019411	03320123	L300	01	0000032267	ANITA SANDERS	2,182.82	13,411.56
191	0000019411	03320125	L301	01	0000032267	ANITA SANDERS	2,182.82	13,411.56
191	0000019411	03320127	L302	01	0000032267	ANITA SANDERS	2,182.82	13,411.56
191	0000019411	03320128	L303	01	0000032267	ANITA SANDERS	2,182.82	13,411.56
191	0000019412	03319977	UNI230002 7/22	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	12,673.61	12,673.61



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000019413	03319952	629790	01	0000032379	BUELL FUEL LLC	770.55	1,964.53
191	0000019413	03320066	331456	01	0000032379	BUELL FUEL LLC	1,193.98	1,964.53
191	0000019414	03320116	EBXG3700-04	01	0000032623	JACOBS CIVIL CONSULTANTS INC	16,897.40	16,897.40
191	0000019415	03320144	2551	01	0000034924	THREE+ONE COMPANY INC	6,250.00	6,250.00
191	0000019416	03319926	CT01618 8/22	01	0000035780	JACQUELINE M DAVIS	450.00	450.00
191	0000019417	03320199	I021-403129	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	176.40	1,160.86
191	0000019417	03320266	I021-403379	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	16.84	1,160.86
191	0000019417	03320267	I021-403368	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	43.12	1,160.86
191	0000019417	03320302	I021-394946	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	43.50	1,160.86
191	0000019417	03320304	I021398396	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	43.50	1,160.86
191	0000019417	03320344	I021-402780	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	837.50	1,160.86
191	0000019418	03320277	WC Plan as of 09/07/22	01	0000035971	TRIAD GROUP LLC	149,371.29	149,371.29
191	0000019419	03319945	R11535	01	0000036017	ALTA ENTERPRISES LLC	2,695.00	2,695.00
191	0000019420	03320107	888	01	0000036119	JUSTIN BLOCK	928.57	928.57
191	0000019421	03319927	CT01618 8/22	01	0000037255	ANTONIO IANNITTI	600.00	600.00
191	0000019422	03319925	CT01618 8/22	01	0000037256	PAUL A DRAJEM	750.00	750.00
191	0000019423	03319923	CT01618 8/22	01	0000037257	ROBERT M BARONE	750.00	750.00
191	0000019424	03320192	CT00422 8/31/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,927.00	1,927.00
191	0000019425	03319819	mileage 8/22	35	0000001774	MARK D FORBES	384.38	384.38
191	0000019426	03320485	mileage 8/22	35	0000003133	KEVIN REVETTE	297.50	297.50
191	0000019427	03320231	mileage 7/22	43	0000000619	JEFFREY A TILL	24.38	66.88
191	0000019427	03320232	mileage 8/22	43	0000000619	JEFFREY A TILL	42.50	66.88
191	0000019428	03320246	mileage 8/22	43	0000002091	ROBERT FUREY	252.50	252.50
191	0000019429	03320294	mileage 8/22	43	0000004787	MATTHEW SCHADER	226.25	226.25
191	0000019430	03320487	mileage 6/22	43	0000005428	JEFFREY A DENNIS	118.76	281.26
191	0000019430	03320490	mileage 7/22	43	0000005428	JEFFREY A DENNIS	162.50	281.26
191	0000019431	03320235	mileage 8/22	43	0000038842	ABIGAIL JAGO	500.63	500.63
191	0000019432	03320505	mileage 7/22	73	0000003652	TREVOR PASTOR	354.38	640.01
191	0000019432	03320508	mileage 8/22	73	0000003652	TREVOR PASTOR	285.63	640.01
191	0000019433	03319973	mileage 8/22	73	0000004064	KIM M CASEY	240.00	240.00
191	0000019434	03320194	mileage 8/22	73	0000004686	KATHLEEN ULLRICH-SHAW	105.00	105.00
191	0000019435	03320098	mileage 8/22	73	0000005430	KURT J BENJAMIN	368.13	368.13
191	0000019436	03319989	mileage 8/22	81	0000003458	MATTHEW WAGNER	303.13	303.13
191	0000019437	03320032	mileage 8/22	82	0000003352	NICHOLAS STEPIEN	177.50	177.50
191	0000019438	03320133	mileage 8/22	82	0000005077	DENISE E BROWN	248.75	248.75
191	0000019439	03320273	mileage 8/22	82	0000008095	BEVERLY COLLINS	51.88	203.13
191	0000019439	03320279	mileage 7/22	82	0000008095	BEVERLY COLLINS	151.25	203.13
191	0000019440	03319981	mileage 8/22	83	0000000652	AMY LAVELLE	711.25	711.25
191	0000019441	03319886	Lincolndale NY 8/15-8/16/22	83	0000002119	KEVIN HAYWOOD	154.06	615.96
191	0000019441	03319894	Rochester NY 8/29/22	83	0000002119	KEVIN HAYWOOD	69.40	615.96
191	0000019441	03320253	mileage 8/22	83	0000002119	KEVIN HAYWOOD	392.50	615.96
191	0000019442	03320006	mileage 7/22	83	0000003197	MICHELLE MOON	126.25	126.25
191	0000019443	03319969	mileage 8/22	83	0000003252	DEREC KOUKIDES	316.25	316.25
191	0000019444	03319965	mileage 8/22	83	0000003854	LISA F DOUGHERTY	580.00	580.00
191	0000019445	03319994	mileage 8/22	83	0000004138	LABRIGITTE DOWDELL	143.13	143.13
191	0000019446	03319906	mileage 8/22	83	0000005089	MARY ROBINSON	316.25	316.25
191	0000019447	03319881	Rochester NY 8/26/22	83	0000008091	LOURDES FARSACI	15.00	179.38
191	0000019447	03319885	mileage 8/22	83	0000008091	LOURDES FARSACI	164.38	179.38
191	0000019448	03319897	mileage 7/22	83	0000019417	LAKINAH CAGE	230.63	358.26
191	0000019448	03319898	mileage 8/22	83	0000019417	LAKINAH CAGE	127.63	358.26
191	0000019449	03320227	mileage 8/22	83	0000022467	LORI RATHBURN	637.50	637.50
191	0000019450	03320189	mileage 8/22	83	0000027480	AMANDA PATRICK	292.50	292.50



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191	0000019451	03320233	mileage 8/22	83	0000027492	ELIZABETH JOHNSTON	75.63	75.63
191	0000019452	03319880	mileage 8/22	83	0000029970	JAMES M FITZGIBBONS	231.25	231.25
191	0000019453	03319872	mileage 8/22	83	0000032460	MICHELLE SABENE	185.63	185.63
191	0000019454	03320242	mileage 8/22	83	0000034889	CHRISTINE ADIKA	374.38	374.38
191	0000019455	03319978	mileage 8/22	83	0000034904	TONIMARIE MARKO	176.25	176.25
191	0000019456	03319967	mileage 8/22	83	0000038196	IMANI BRANNICK	163.13	163.13
							2,837,679.02	
								2,837,679.02
SCHEDULED PAYMENTS SELECTED:						266		
TOTAL VOUCHERS PAID:						266		
TOTAL CHECKS WRITTEN:						126		
CHECKS USED:						191-0000019331 THRU 191-0000019456		
OVERFLOW CHECKS:								