



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/26/2022
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312827	03318750	RENT-T. Butler II 2/22-5/22	01	0000038692	108 BROOK MANOR LLC		
						REALTY PERFORMANCE ADVISORS	3,140.00	3,961.00
195	0000312827	03319126	RENT ASSIST T. BUTLER 9/22	01	0000038692	108 BROOK MANOR LLC		
						REALTY PERFORMANCE ADVISORS	821.00	3,961.00
195	0000312828	03318659	1494422	01	0000022022	A VERDI LLC	204.00	298.00
195	0000312828	03318709	1494927	01	0000022022	A VERDI LLC	94.00	298.00
195	0000312829	03318841	40129	01	0000006876	ACCESSIBILITY SOLUTIONS INC	2,526.00	2,526.00
195	0000312830	03318399	35977	01	0000000340	ACTION PRINTWEAR INC	1,319.98	1,319.98
195	0000312831	03319102	5700	01	0000001145	ADAM H ALWEIS	192.15	296.10
195	0000312831	03319103	5800	01	0000001145	ADAM H ALWEIS	40.95	296.10
195	0000312831	03319104	5850	01	0000001145	ADAM H ALWEIS	63.00	296.10
195	0000312832	03319145	C209338	01	0000006893	ADD ASSOCIATES INC		
						IMAGE PRESS	525.00	525.00
195	0000312833	03318700	194705	01	0000007342	AJ MEDICAL PRODUCTS LLC	612.65	895.00
195	0000312833	03318701	194718	01	0000007342	AJ MEDICAL PRODUCTS LLC	53.45	895.00
195	0000312833	03318702	194732	01	0000007342	AJ MEDICAL PRODUCTS LLC	228.90	895.00
195	0000312834	03319007	RENT-A. Becirevic 4/22-8/22	01	0000040372	ALDINA BECIREVIC	5,125.00	5,125.00
195	0000312835	03318719	227944104904 9/22	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000312836	03318461	01035451	01	0000006649	AMCHAR WHOLESALE INC	183.80	183.80
195	0000312837	03319128	RENT ASSIST F. THOMAS 9/22	01	0000025736	ANDREW CLARK		
						GREYSTONE PROPERTY LLC	1,018.00	1,018.00
195	0000312838	03319176	PIME 7-8/22 PNT TRANS	01	0000040375	ANGELA ANGIOLILLO	202.50	202.50
195	0000312839	03318745	RENT-R. Burke 12/21-2/22	01	0000027904	ANTHONY DIMURA	2,100.00	4,600.00
195	0000312839	03318746	RENT-S. Moore 1/22-2/22	01	0000027904	ANTHONY DIMURA	2,500.00	4,600.00
195	0000312840	03318742	RENT-M. Murrel Jr 3/22-6/22	01	0000014807	ANTIMO J VIGLIOTTI		
						AJ VIGO REALTY	2,340.00	2,340.00
195	0000312841	03318887	34314319	01	0000006775	ARCADIS OF NEW YORK INC	10,401.78	61,708.77
195	0000312841	03318918	34314848	01	0000006775	ARCADIS OF NEW YORK INC	51,306.99	61,708.77
195	0000312842	03319170	IBRA 7-8/22 PNT TRANS	01	0000039748	ASHLEY IBRAHIM	164.13	164.13
195	0000312843	03319122	0303974706001 7/31/22	01	0000005435	AT&T CORP	65.66	65.66
195	0000312844	03318674	1122050666	01	0000005961	ATLAS COPCO USA HOLDINGS INC		
						ATLAS COPCO COMPRESSORS LLC	4,881.22	4,881.22
195	0000312845	03319127	RENT ASSIST M. GEORGE 9/22	01	0000038457	AYESHA D SHETH	950.00	950.00
195	0000312846	03318695	205019437	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	53.97	498.75
195	0000312846	03318696	205021175	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	222.84	498.75
195	0000312846	03318839	205052464	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	221.94	498.75
195	0000312847	03319006	RENT-K. Marzocchi 6/22-7/22	01	0000040303	BARRETT MIX LLC	2,325.00	2,325.00
195	0000312848	03318917	CT17319-NO 13-6/25/22	01	0000006142	BARTON & LOGUIDICE DPC	108,513.24	108,513.24
195	0000312849	03319177	CHAS 7-8/22 PNT TRANS	01	0000040374	BECKY WEBER-CHASE	93.50	93.50
195	0000312850	03318644	40140184	01	0000021591	BINGHAMTON PRECAST & SUPPLY CORP	6,736.00	6,736.00
195	0000312851	03319032	162264	01	0000016854	BIOTAGE LLC	270.50	3,093.10
195	0000312851	03319033	163126	01	0000016854	BIOTAGE LLC	2,822.60	3,093.10
195	0000312852	03319168	WILS 7-8/22 PNT TRANS	01	0000040362	BRIANNA WILSEY	111.38	111.38
195	0000312853	03318993	RENT-A. Moore 9/21-8/22	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	3,420.00	3,420.00
195	0000312854	03318603	608377	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	100.60	100.60
195	0000312855	03319016	RS220628183740 6/22 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	385.00	385.00
195	0000312856	03318763	Hayden,J 7/20/2022	01	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,220.00	2,220.00



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195	0000312857	03318789	Woods,G 7/27/2022	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
						DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000312858	03318449	2022-2356	01	0000032755	C MATTES INC	440.00	440.00
195	0000312859	03318737	RENT-A. Walls 3/22-6/22	01	0000006857	CANDLELIGHT LANE APARTMENTS	2,664.40	2,664.40
195	0000312860	03318620	10477	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	3,415.32	3,415.32
195	0000312861	03318683	01082817	01	0000009616	CAYMAN CHEMICAL COMPANY INC	490.00	490.00
195	0000312862	03318721	CAY220002 6/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	12,515.18	25,041.74
195	0000312862	03318722	CAY220003 6/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	12,526.56	25,041.74
195	0000312863	03318600	CAY220004 7/22	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	16,057.70	24,237.09
195	0000312863	03318611	CAY220001 7/22	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	8,179.39	24,237.09
195	0000312864	03318987	RENT-K. Hoffman 7/22-8/22	01	0000014859	CEDARWOOD APARTMENTS	1,487.00	6,331.00
195	0000312864	03318988	RENT-K. Szkolnik 2/22-8/22	01	0000014859	CEDARWOOD APARTMENTS	4,844.00	6,331.00
195	0000312865	03318602	CEN220002 6/22	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	12,088.97	12,088.97
195	0000312866	03318923	289844	01	0000007704	CENTRAL POLY BAG CORP	1,196.00	1,196.00
195	0000312867	03319142	12023137	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	1,999.00	1,999.00
195	0000312868	03318931	CHI220002 7/22	01	0000006192	CHILD CARE SOLUTIONS INC	41,704.34	46,987.15
195	0000312868	03319043	CHI220001 7/22	01	0000006192	CHILD CARE SOLUTIONS INC	5,282.81	46,987.15
195	0000312869	03319049	20529434 6/22	01	0000014994	CINTAS CORPORATION NO 2	653.06	3,074.34
195	0000312869	03319052	20513340 6/22	01	0000014994	CINTAS CORPORATION NO 2	862.62	3,074.34
195	0000312869	03319054	20529434 7/22	01	0000014994	CINTAS CORPORATION NO 2	589.78	3,074.34
195	0000312869	03319055	20513340 7/22	01	0000014994	CINTAS CORPORATION NO 2	968.88	3,074.34
195	0000312870	03318428	5120850706	01	0000014994	CINTAS CORPORATION NO 2	108.12	295.16
195	0000312870	03318429	5120850729	01	0000014994	CINTAS CORPORATION NO 2	35.22	295.16
195	0000312870	03318621	5120963330	01	0000014994	CINTAS CORPORATION NO 2	59.03	295.16
195	0000312870	03318622	5120963366	01	0000014994	CINTAS CORPORATION NO 2	22.52	295.16
195	0000312870	03319186	5121533092	01	0000014994	CINTAS CORPORATION NO 2	70.27	295.16
195	0000312871	03318990	RENT-L. Bell 8/22	01	0000014893	CNY ASSET MANAGEMENT LLC	106.00	106.00
195	0000312872	03318833	3080	01	0000006035	CNY LIBRARY RESOURCES COUNCIL	715.00	715.00
195	0000312873	03318266	202202	01	0000006287	COMMERCIAL ART SUPPLY	750.00	750.00
195	0000312874	03318882	1806344	01	0000005688	CORNELL UNIVERSITY	54.67	54.67
195	0000312875	03318902	RENT-K. Italiano 8/22-2	01	0000040187	CREEK HOUSING CORP		
						DBA LIMESTONE GARDENS	275.00	275.00
195	0000312876	03318364	2021002016009	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	3,720.55	4,367.42
195	0000312876	03318389	2022007035904	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	646.87	4,367.42
195	0000312877	03317771	035108092022	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	862.40	862.40
195	0000312878	03318816	FOR00072362	01	0000005717	DAIRY ONE COOPERATIVE INC	114.00	261.00
195	0000312878	03318880	ZOO00000648	01	0000005717	DAIRY ONE COOPERATIVE INC	147.00	261.00
195	0000312879	03319169	HENR 7-8/22 PNT TRANS	01	0000039334	DANIELLE HENRY	176.75	176.75
195	0000312880	03319026	TOBY 7-8/22 PNT TRANS	01	0000039366	DARREN TOBY	212.75	212.75
195	0000312881	03318753	RENT-D. Coleman 12/21-1/22	01	0000040364	DASHAWN COLEMAN	1,132.00	1,132.00
195	0000312882	03316176	AFRICAN DRUM WORKSHOP 7/23/22	01	0000024219	DAVID E NYADEDZOR		
						AKUMA CULTURAL EDUCATION	500.00	500.00
195	0000312883	03318784	10597011899	01	0000009467	DELL MARKETING LP	620.00	3,968.53
195	0000312883	03318795	10595222113	01	0000009467	DELL MARKETING LP	3,348.53	3,968.53
195	0000312884	03318663	7455	01	0000027807	DESIGN SHOP SIGNS & GRAPHICS INC	200.00	200.00



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195	0000312885	03318329	228 7/20-7/25/22	01	0000025359	DIVAM LLC		
						RODEWAY INN	300.00	5,475.00
195	0000312885	03318330	211 7/20-7/25/22	01	0000025359	DIVAM LLC		
						RODEWAY INN	300.00	5,475.00
195	0000312885	03318331	205 7/20-7/24/22	01	0000025359	DIVAM LLC		
						RODEWAY INN	240.00	5,475.00
195	0000312885	03318370	ROOM ASSIST-E.STEWART 1/26-1/3	01	0000025359	DIVAM LLC		
						RODEWAY INN	240.00	5,475.00
195	0000312885	03318373	ROOM ASSIST-A.MORRIA 2/2/22	01	0000025359	DIVAM LLC		
						RODEWAY INN	60.00	5,475.00
195	0000312885	03318860	ROOM ASSIST-T.BAILEY 2/15/22	01	0000025359	DIVAM LLC		
						RODEWAY INN	60.00	5,475.00
195	0000312885	03318863	ROOM ASST-T.ELLIS 4/29-5/8/22	01	0000025359	DIVAM LLC		
						RODEWAY INN	540.00	5,475.00
195	0000312885	03318865	ROOM ASSIST-T.REESE 4/26-5/2/2	01	0000025359	DIVAM LLC		
						RODEWAY INN	420.00	5,475.00
195	0000312885	03318867	ROOM ASSIST-A.CLARK 2/22-2/28/	01	0000025359	DIVAM LLC		
						RODEWAY INN	360.00	5,475.00
195	0000312885	03318877	230 2/24-2/26/22	01	0000025359	DIVAM LLC		
						RODEWAY INN	120.00	5,475.00
195	0000312885	03318878	247 2/18-2/22/22	01	0000025359	DIVAM LLC		
						RODEWAY INN	240.00	5,475.00
195	0000312885	03318883	242 2/9-2/17/22	01	0000025359	DIVAM LLC		
						RODEWAY INN	480.00	5,475.00
195	0000312885	03318972	ROOM AST-A.BARNARD 1/10-2/8/22	01	0000025359	DIVAM LLC		
						RODEWAY INN	2,115.00	5,475.00
195	0000312886	03318950	357162	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	3,358.16	3,358.16
195	0000312887	03318995	RENT-R. Reyes 12/21-4/22	01	0000031956	DLH CLARENDON LLC	3,767.35	3,767.35
195	0000312888	03318916	76171	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	147.89	147.89
195	0000312889	03318638	SUMMER 2022 CB SUP	01	0000015296	DUTCHESS COMMUNITY COLLEGE	485.00	485.00
195	0000312890	03319130	RENT ASSIST W.ROBERTS 9/22	01	0000009194	DYNAMAX REALTY INC	390.80	390.80
195	0000312891	03318301	2300310	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	4.10	7.18
195	0000312891	03318302	2300311	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	3.08	7.18
195	0000312892	03318447	ECU240001 6/22	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,186.46	4,300.62
195	0000312892	03318448	ECU240001 7/22	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,114.16	4,300.62
195	0000312893	03319101	79	01	0000004760	ELIZABETH A BLACK	258.60	258.60
195	0000312894	03318375	8/17/22 HEALTH REIMBURSEMENT	01	0000037829	ELIZABETH LOFTUS	136.72	136.72
195	0000312895	03319129	RENT ASSIST Y. FLORES 9/22	01	0000030965	EMMANUEL BLUM	750.00	750.00
195	0000312896	03318353	REGISTRATION 11/9/22	01	0000035757	EMPIRE STATE SAFETY ASSOCIATION	50.00	50.00
195	0000312897	03319045	INV-US-59379	01	0000009258	ENVISIONWARE INC	3,683.35	3,683.35
195	0000312898	03319063	Summer 2022 CB SUP IV	01	0000015250	ERIE COMMUNITY COLLEGE	525.33	2,626.66
195	0000312898	03319097	Summer 2022 CB SUP V	01	0000015250	ERIE COMMUNITY COLLEGE	2,101.33	2,626.66
195	0000312899	03318787	Ashby,M 7/31/2022	01	0000019454	FARONE & SON INC	2,895.00	2,895.00
195	0000312900	03319118	NYSY166590	01	0000008735	FASTENAL COMPANY	173.40	173.40
195	0000312901	03318285	783683270	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	98.96	272.68
195	0000312901	03318856	785135051	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	70.71	272.68



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195	0000312901	03319105	785044134	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	103.01	272.68
195	0000312902	03318669	1101591	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	1,292.76	1,292.76
195	0000312903	03318538	5199458	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	82.51	4,595.85
195	0000312903	03318836	5405266	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	298.60	4,595.85
195	0000312903	03318837	5362952	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	424.69	4,595.85
195	0000312903	03319187	5524607	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	169.56	4,595.85
195	0000312903	03319188	5524606	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	228.32	4,595.85
195	0000312903	03319189	5446646	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	880.38	4,595.85
195	0000312903	03319194	3246165	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	201.42	4,595.85
195	0000312903	03319195	2164524	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	201.42	4,595.85
195	0000312903	03319197	2075251	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	264.55	4,595.85
195	0000312903	03319198	1841909	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	158.73	4,595.85
195	0000312903	03319199	1694799	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	62.40	4,595.85
195	0000312903	03319200	1094942	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	302.21	4,595.85
195	0000312903	03319201	0990827	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	319.84	4,595.85
195	0000312903	03319202	9343183	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	407.04	4,595.85
195	0000312903	03319203	9284479	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	33.18	4,595.85
195	0000312903	03319204	9456479	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	293.76	4,595.85
195	0000312903	03319205	9754319	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	41.64	4,595.85
195	0000312903	03319206	9632414	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	225.60	4,595.85
195	0000312904	03318671	S0000029513	01	0000039954	FLEET PUMP & SERVICE GROUP INC	8,907.00	8,907.00
195	0000312905	03319163	4566	01	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	435.00	1,280.00
195	0000312905	03319164	4574	01	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	845.00	1,280.00
195	0000312906	03318418	BC1640522	01	0000007443	GALLS LLC	473.24	5,309.00
195	0000312906	03318450	BC1633170	01	0000007443	GALLS LLC	110.00	5,309.00
195	0000312906	03318455	BC1615617	01	0000007443	GALLS LLC	58.00	5,309.00
195	0000312906	03318457	BC1666083	01	0000007443	GALLS LLC	165.00	5,309.00
195	0000312906	03318458	BC1629893	01	0000007443	GALLS LLC	115.00	5,309.00
195	0000312906	03318460	BC1630954	01	0000007443	GALLS LLC	58.00	5,309.00
195	0000312906	03318464	BC1630956	01	0000007443	GALLS LLC	115.00	5,309.00
195	0000312906	03318466	BC1660623	01	0000007443	GALLS LLC	92.00	5,309.00
195	0000312906	03318467	BC1662277	01	0000007443	GALLS LLC	110.00	5,309.00



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195	0000312906	03318469	BC1662468	01	000007443	GALLS LLC	115.00	5,309.00
195	0000312906	03318471	BC1662798	01	000007443	GALLS LLC	90.00	5,309.00
195	0000312906	03318473	BC1641027	01	000007443	GALLS LLC	73.00	5,309.00
195	0000312906	03318474	BC1647931	01	000007443	GALLS LLC	110.00	5,309.00
195	0000312906	03318476	BC1648021	01	000007443	GALLS LLC	90.00	5,309.00
195	0000312906	03318478	BC1639660	01	000007443	GALLS LLC	67.00	5,309.00
195	0000312906	03318481	BC1639841	01	000007443	GALLS LLC	90.00	5,309.00
195	0000312906	03318483	BC1635404	01	000007443	GALLS LLC	90.00	5,309.00
195	0000312906	03318485	BC1635432	01	000007443	GALLS LLC	95.00	5,309.00
195	0000312906	03318487	BC1632085	01	000007443	GALLS LLC	92.00	5,309.00
195	0000312906	03318489	BC1625258	01	000007443	GALLS LLC	110.00	5,309.00
195	0000312906	03318490	BC1625883	01	000007443	GALLS LLC	100.00	5,309.00
195	0000312906	03318492	BC1627594	01	000007443	GALLS LLC	75.00	5,309.00
195	0000312906	03318494	BC1628687	01	000007443	GALLS LLC	70.00	5,309.00
195	0000312906	03318764	BC1624623	01	000007443	GALLS LLC	100.00	5,309.00
195	0000312906	03318766	BC1625143	01	000007443	GALLS LLC	100.00	5,309.00
195	0000312906	03318767	BC1627520	01	000007443	GALLS LLC	100.00	5,309.00
195	0000312906	03318770	BC1607709	01	000007443	GALLS LLC	74.00	5,309.00
195	0000312906	03318771	BC1615619	01	000007443	GALLS LLC	74.00	5,309.00
195	0000312906	03318775	BC1615655	01	000007443	GALLS LLC	73.00	5,309.00
195	0000312906	03318780	BC1660996	01	000007443	GALLS LLC	92.00	5,309.00
195	0000312906	03318781	BC1669506	01	000007443	GALLS LLC	73.00	5,309.00
195	0000312906	03318785	BC1651180	01	000007443	GALLS LLC	92.00	5,309.00
195	0000312906	03318788	BC1641088	01	000007443	GALLS LLC	90.00	5,309.00
195	0000312906	03318790	BC1644578	01	000007443	GALLS LLC	82.00	5,309.00
195	0000312906	03318793	BC1635396	01	000007443	GALLS LLC	73.00	5,309.00
195	0000312906	03318798	BC1657081	01	000007443	GALLS LLC	209.60	5,309.00
195	0000312906	03318799	BC1637613	01	000007443	GALLS LLC	365.92	5,309.00
195	0000312906	03318801	BC1609437	01	000007443	GALLS LLC	555.24	5,309.00
195	0000312906	03318802	BC1615211	01	000007443	GALLS LLC	592.00	5,309.00
195	0000312908	03319042	NYINV20210139	01	0000021691	GDI SERVICES INC	8,150.00	8,650.00
195	0000312908	03319044	NYINV20210140	01	0000021691	GDI SERVICES INC	500.00	8,650.00
195	0000312909	03318806	2300-746423	01	0000009234	GENUINE PARTS COMPANY	57.99	419.42
195	0000312909	03318828	2300-746628	01	0000009234	GENUINE PARTS COMPANY	63.96	419.42
195	0000312909	03318830	2300-746703	01	0000009234	GENUINE PARTS COMPANY	31.38	419.42
195	0000312909	03318831	2300-746711	01	0000009234	GENUINE PARTS COMPANY	70.49	419.42
195	0000312909	03318835	2300-746816	01	0000009234	GENUINE PARTS COMPANY	94.16	419.42
195	0000312909	03319135	2300-746392	01	0000009234	GENUINE PARTS COMPANY	87.00	419.42
195	0000312909	03319136	2300-747622	01	0000009234	GENUINE PARTS COMPANY	14.44	419.42
195	0000312910	03318664	645369	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	71.68	71.68
195	0000312911	03318470	337-0003641	01	0000005752	GHD CONSULTING SERVICES INC	15,029.43	16,757.76
195	0000312911	03318965	337-0004050	01	0000005752	GHD CONSULTING SERVICES INC	1,728.33	16,757.76
195	0000312912	03318970	119510478	01	0000004073	GLOBAL EQUIPMENT COMPANY	686.50	686.50
195	0000312913	03318423	0170307598 8/22	01	0000023833	GM FINANCIAL	399.02	773.87
195	0000312913	03319036	212054568991 8/22	01	0000023833	GM FINANCIAL	374.85	773.87
195	0000312914	03318778	McGregor,M 8/5/2022	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	2,220.00
195	0000312915	03318850	4144667	01	0000006012	HANSON AGGREGATES NY LLC	2,355.05	4,114.19
195	0000312915	03318851	4173117	01	0000006012	HANSON AGGREGATES NY LLC	307.18	4,114.19
195	0000312915	03319086	4175758	01	0000006012	HANSON AGGREGATES NY LLC	1,451.96	4,114.19
195	0000312916	03318820	332005	01	0000016386	HAROLD BECK & SONS INC	1,742.51	1,742.51
195	0000312917	03318986	RENT-J. Williams 9/21-8/22	01	0000014817	HARRY A MURPHY	6,000.00	6,000.00



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195	0000312918	03318580	616685845759	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	52,478.97	52,478.97
195	0000312919	03318605	33096568-001	01	0000005464	HERC RENTALS INC	615.00	1,565.00
195	0000312919	03318677	32844996-003	01	0000005464	HERC RENTALS INC	950.00	1,565.00
195	0000312920	03319038	2653901-00	01	0000005492	HILL & MARKES INC	1,157.93	1,157.93
195	0000312921	03318765	Reentry Task Force 8/8/22	01	0000033723	HILLSIDE/ROOSEVELT LLC	585.00	585.00
195	0000312922	03319053	RENT ASSIST-D.TRIMM 9/22	01	0000017380	HOUSING VISIONS GROUP IX LLC	415.00	415.00
195	0000312923	03319131	RENT ASSIST M.GOMEZ 9/22	01	0000014729	HOWARD M DAVIS	435.38	435.38
195	0000312924	03318718	Summer 2022 CB SUP IX	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,056.00	1,056.00
195	0000312925	03318768	315475	01	0000008180	HURTUBISE TIRE INC	2,286.00	2,286.00
195	0000312926	03318796	001186421	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	79.19	245.91
195	0000312926	03318800	001190342	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	19.82	245.91
195	0000312926	03318803	001190352	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	19.76	245.91
195	0000312926	03318804	001190353	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	19.88	245.91
195	0000312926	03318805	001190520	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	107.26	245.91
195	0000312927	03318777	IN 230001 6/22	01	0000034017	IN MY FATHERS KITCHEN	24,894.83	24,894.83
195	0000312928	03318889	20P6218 7/14-8/18/22 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	9,651.62	28,362.52
195	0000312928	03318891	20P6218 7/14-8/18/22 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	18,653.76	28,362.52
195	0000312928	03318892	20P6218 7/18-7/21/22 SY	01	0000009366	INGRAM LIBRARY SERVICES INC	57.14	28,362.52
195	0000312929	03318814	INT240001 7/22	01	0000006894	INTEGRITY HOME CARE SERVICES	747.76	747.76
195	0000312930	03318584	S22-0002489	01	0000009378	INTERGRAPH CORP	302,844.72	339,378.12
195	0000312930	03318585	S22-0002490	01	0000009378	INTERGRAPH CORP	9,582.24	339,378.12
195	0000312930	03318586	S22-0002491	01	0000009378	INTERGRAPH CORP	26,951.16	339,378.12
195	0000312931	03318903	35488362	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	1,904.65	1,904.65
195	0000312932	03318635	SERVICES 8/19/22	01	0000036640	JAMES DORSEY	570.00	570.00
195	0000312933	03319125	RENT ASSIST B. LASHOMB 9/22	01	0000011320	JAMES GUARASCI	725.00	725.00
195	0000312934	03318754	SEC-S. Abdalla 8/22	01	0000040365	JASON NGO	800.00	1,600.00
195	0000312934	03318755	RENT-S. Abdalla 8/22	01	0000040365	JASON NGO	800.00	1,600.00
195	0000312935	03318829	OCPL-CL221	01	0000029644	JEFFREY A DAMBROSIO		
						JEFF THE MAGIC MAN	175.00	175.00
195	0000312936	03318991	RENT-J. Walsh 3/22-6/22	01	0000014913	JEFFREY J LOWERS		
						TWIN OAKS BURNETT AVE LLC	3,400.00	3,400.00
195	0000312937	03318743	RENT-F. Winborne 6/22-8/22	01	0000014916	JODA PROPERTIES LLC	368.00	368.00
195	0000312938	03318739	RENT-G. Canales 4/22-8/22	01	0000007485	JOSLYN COURT II LP	3,700.00	3,700.00
195	0000312939	03316174	YOGA EVENT 7/23/22	01	0000033874	KATHERINE S HYATT	100.00	100.00
195	0000312940	03319185	6-126875	01	0000005669	KELLEY BROS LLC	6,942.07	6,942.07
195	0000312941	03318920	22-04	01	0000031436	KIA K NEWMAN	7,300.00	7,300.00
195	0000312942	03318791	857692	01	0000031362	KLEIS EQUIPMENT LLC	762.53	762.53
195	0000312943	03319068	10551	01	0000034359	KNOWINK LLC	575.00	575.00
195	0000312944	03319010	281967211	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	426.74	426.74
195	0000312945	03315877	113820001	01	0000027383	LAMAR TRANSIT LLC	2,850.00	2,850.00
195	0000312946	03319002	RENT-C. SINGLETARY 7/22-8/22	01	0000038210	LEGACY DRIVE ASSOCIATES LLC	1,978.00	1,978.00
195	0000312947	03319000	RENT-L. McMullen 3/22-8/22	01	0000037441	LEONARD J FALLIS JR		
						FLAWLESS PROPERTY SOLUTIONS LLC	5,650.00	5,650.00
195	0000312948	03318698	81782500	01	0000008319	LIFE TECHNOLOGIES CORPORATION	3,057.70	7,918.20
195	0000312948	03319144	81810917	01	0000008319	LIFE TECHNOLOGIES CORPORATION	4,860.50	7,918.20
195	0000312949	03318946	2207-267746	01	0000005723	LIVERPOOL LUMBER CO INC	779.14	779.14



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195	0000312950	03318537	010038	01	0000038410	LONGO ELECTRICAL MECHANICAL INC	11,085.00	11,085.00
195	0000312951	03318744	RENT-R. Isaac 12/20-10/21	01	0000021143	LOUIS HOLLOWAY	9,900.00	9,900.00
195	0000312952	03319146	61627	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	931.76	931.76
195	0000312953	03318720	47772	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	841.89	841.89
195	0000312954	03318838	8/22/22 HEALTH REIMBURSEMENT	01	0000040285	MARK PUTMAN	68.36	68.36
195	0000312955	03318762	Reentry Task Force 3/16/22	01	0000014584	MARSHA BEHARIE	400.00	400.00
195	0000312956	03318222	5098	01	0000008967	MASTERS SUPPLY LLC	606.54	4,359.54
195	0000312956	03318300	5124	01	0000008967	MASTERS SUPPLY LLC	515.00	4,359.54
195	0000312956	03318594	5143	01	0000008967	MASTERS SUPPLY LLC	3,238.00	4,359.54
195	0000312957	03318402	992145	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	282.68	282.68
195	0000312958	03318441	17644700	01	0000005677	MAZIUK & COMPANY INC	148.70	148.70
195	0000312959	03318752	RENT-K. Tyrrell 8/22	01	0000040164	MBYE LLC	1,365.00	1,365.00
195	0000312960	03318682	7001026798	01	0000008497	MEDELA INC	4,532.18	4,532.18
195	0000312961	03318407	300137976	01	0000008279	MERRICK INC	325.00	325.00
195	0000312962	03319013	678861762	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	1,908.60	1,908.60
195	0000312963	03319008	RENT-S. Jackson 3/22-8/22	01	0000040373	MICHAEL V INSALACO	1,110.30	1,110.30
195	0000312964	03318472	mileage 6/22-2	01	0000027777	MICHAEL W LAFLAIR	23.40	105.28
195	0000312964	03318486	mileage 7/22	01	0000027777	MICHAEL W LAFLAIR	81.88	105.28
195	0000312965	03318756	RENT-J. Davis 5/22-7/22	01	0000040366	MICHAEL WRIGHT	1,158.00	1,158.00
195	0000312966	03318372	88 Syracuse St 8/9/22	01	0000000878	MIKE N WITASZEK		
						MIKE WITASZEK REMODLING & CONSTRUCTION	4,000.00	4,000.00
195	0000312967	03318495	20247	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,637.45	18,448.90
195	0000312967	03318662	20205	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,413.04	18,448.90
195	0000312967	03318687	465110	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	922.60	18,448.90
195	0000312967	03318733	20070	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	680.84	18,448.90
195	0000312967	03318809	543090	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	800.20	18,448.90
195	0000312967	03319119	20301	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,994.77	18,448.90
195	0000312968	03312371	CT05715 4/22-6/22	01	0000000644	MITCHELL V BRODEY	3,375.00	6,750.00
195	0000312968	03312374	CT05715 1/22-3/22	01	0000000644	MITCHELL V BRODEY	3,375.00	6,750.00
195	0000312969	03318650	Summer 2022 CB SUP VI	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,971.33	1,971.33
195	0000312970	03319132	RENT ASSIST J. DOWLING 9/22	01	0000039318	MOHLAB FAISAL	1,018.00	1,018.00
195	0000312971	03319005	RENT-J. Moore 9/21-8/22	01	0000039826	MOISHA BRAUN	2,981.20	2,981.20
195	0000312972	03318819	175	01	0000040040	MONIQUE KHUMALO		
						YOUTH RAUMA & JUSTICE SOLUTIONS LLC	10,000.00	10,000.00
195	0000312973	03318774	220001990	01	0000034313	MOORE CLARK USA		
						DBA BIO-OREGON	14,951.20	14,951.20
195	0000312974	03318443	NY03-00374067	01	0000009374	MOTION INDUSTRIES INC	1,198.16	4,168.98
195	0000312974	03318536	NY03-00373492	01	0000009374	MOTION INDUSTRIES INC	1,008.36	4,168.98
195	0000312974	03319029	NY03-00366444	01	0000009374	MOTION INDUSTRIES INC	1,962.46	4,168.98
195	0000312975	03318657	8281441936	01	0000008449	MOTOROLA SOLUTIONS INC	483.35	10,780.10
195	0000312975	03318904	8281381317	01	0000008449	MOTOROLA SOLUTIONS INC	6,720.00	10,780.10
195	0000312975	03318905	8281429637	01	0000008449	MOTOROLA SOLUTIONS INC	3,576.75	10,780.10



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195	0000312976	03319001	RENT-D. Conner 3/22-8/22	01	0000038139	MOUNT ST JAMES HOUSING DEVELOPMENT		
						MOUNT ST JAMES APARTMENTS	3,740.00	3,740.00
195	0000312977	03318957	42394753	01	0000009602	MWI VETERINARY SUPPLY INC	70.00	704.77
195	0000312977	03318960	42553886	01	0000009602	MWI VETERINARY SUPPLY INC	634.77	704.77
195	0000312978	03318691	8800924918	01	0000021351	MXR IMAGING INC	1,800.00	1,800.00
195	0000312979	03317531	200007770	01	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	575.00	575.00
195	0000312980	03318642	CBS 7-000194 2022	01	0000005613	NEW YORK STATE	250.00	250.00
195	0000312981	03318944	2332564157 7/15-8/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	41.52	41.52
195	0000312982	03319181	NN-2312-20	01	0000040141	NICOLE CONSTANTINO	826.00	826.00
195	0000312983	03319014	409334	01	0000009174	NSI LAB SOLUTIONS INC	381.00	381.00
195	0000312984	03319062	SC2022-16	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	1,500.00	1,500.00
195	0000312985	03319091	10012498217 7/19-8/17/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	58.36	58.36
195	0000312986	03319067	ONP220004 6/22	01	0000007018	ON POINT FOR COLLEGE INC	50,649.52	50,649.52
195	0000312987	03318927	16389	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	19,716.34	65,381.92
195	0000312987	03318928	16390	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	13,960.77	65,381.92
195	0000312987	03318929	16388	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	31,704.81	65,381.92
195	0000312988	03318320	622866603270 7/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.60	448.40
195	0000312988	03318619	143906143906 7/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	344.80	448.40
195	0000312989	03318708	01115CO22309042	01	0000008388	OVERDRIVE INC	1,766.46	1,766.46
195	0000312990	03318984	RENT-Q. Gore 1/21-3/22	01	0000008042	PARKSIDE COMMONS	945.00	945.00
195	0000312991	03318688	8/11/22	01	0000005820	PATRICIA L JANDRIS	100.00	100.00
195	0000312992	03319175	KING 7/22 PNT TRANS	01	0000040370	PAULA LEMES KING	183.38	183.38
195	0000312993	03319071	1021350581	01	0000000886	PITNEY BOWES INC	66.79	66.79
195	0000312994	03318989	RENT-L. Holland 5/22-8/22	01	0000014866	PLYMOUTH MEETING ASSOCIATES LLC	2,724.00	2,724.00
195	0000312995	03318748	RENT-A. Martinez 2/21-4/21	01	0000028121	POINT GROVE LLC	1,100.00	1,100.00
195	0000312996	03318885	14365	01	0000006573	PRECISION DIECUTTING INC	4,217.58	4,217.58
195	0000312997	03318381	2448	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	3,153.92
195	0000312997	03318431	2447	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	3,153.92
195	0000312998	03318996	SEC-C. Baxter 8/22	01	0000033227	PRIMARI PROPERTIES LLC	900.00	1,800.00
195	0000312998	03318997	RENT-C. Baxter 8/22	01	0000033227	PRIMARI PROPERTIES LLC	900.00	1,800.00
195	0000312999	03318601	S1449644.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	635.04	635.04
195	0000313000	03318825	597-20858	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	333.64	333.64
195	0000313001	03318757	SEC-Y. Wilson 7/22	01	0000040367	RAKESH K RAJPOOT		
						SHOW NOT TELL STAR LLC	1,550.00	3,100.00
195	0000313001	03318758	RENT-Y. Wilson 8/22	01	0000040367	RAKESH K RAJPOOT		
						SHOW NOT TELL STAR LLC	1,550.00	3,100.00
195	0000313002	03318646	CT11622 1/3-1/31/22	01	0000002611	RICHARD A DUKAT	2,204.00	15,238.00
195	0000313002	03318647	CT11622 2/1-2/26/22	01	0000002611	RICHARD A DUKAT	2,223.00	15,238.00
195	0000313002	03318648	CT11622 3/1-3/30/22	01	0000002611	RICHARD A DUKAT	2,584.00	15,238.00
195	0000313002	03318649	CT11622 4/4-4/28/22	01	0000002611	RICHARD A DUKAT	2,394.00	15,238.00
195	0000313002	03318653	CT11622 5/3-5/31/22	01	0000002611	RICHARD A DUKAT	2,280.00	15,238.00
195	0000313002	03318656	CT11622 6/2-6/28/22	01	0000002611	RICHARD A DUKAT	1,539.00	15,238.00
195	0000313002	03318660	CT11622 7/5-7/28/22	01	0000002611	RICHARD A DUKAT	2,014.00	15,238.00
195	0000313003	03319028	PERB A2021-339	01	0000026413	RICHARD CHAPMAN	1,600.00	1,600.00
195	0000313004	03318318	1	01	0000019878	SALIHA KHAWAJA	3,000.00	3,000.00
195	0000313005	03318994	RENT-A. Osborne 1/22-8/22	01	0000028244	SALINA CROSSING LLC	757.67	757.67



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195	0000313006	03318436	THE220003 5/22	01	0000014841	SALVATION ARMY	3,091.24	37,284.97
195	0000313006	03318437	THE220003 6/22	01	0000014841	SALVATION ARMY	2,721.88	37,284.97
195	0000313006	03318439	THE220001 6/22	01	0000014841	SALVATION ARMY	1,925.45	37,284.97
195	0000313006	03318440	THE240001 4/22	01	0000014841	SALVATION ARMY	9,428.07	37,284.97
195	0000313006	03318445	THE240001 5/22	01	0000014841	SALVATION ARMY	11,420.34	37,284.97
195	0000313006	03318446	THE240001 6/22	01	0000014841	SALVATION ARMY	8,697.99	37,284.97
195	0000313007	03318740	RENT-D. Johnson 5/22-8/22	01	0000014604	SANTINO CRISAFULLI	1,008.00	1,008.00
195	0000313008	03318451	2022-837 Q3	01	0000008204	SAXENIAN FAMILY IRREVOCABLE TRUST	1,000.00	1,000.00
195	0000313009	03318810	Bushey,G 7/31/2022	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
195	0000313010	03318782	Barr,S 7/27/2022	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	2,220.00
195	0000313011	03318751	RENT-F. Jackson 2/22-7/22	01	0000038748	SENY PROPERTIES LLC	2,338.40	2,338.40
195	0000313012	03319004	RENT-M. Elston 5/22-8/22	01	0000038976	SERENITY LIVERPOOL LLC	3,295.97	3,295.97
195	0000313013	03318971	9965-1	01	0000008370	SHERWIN-WILLIAMS CO	242.99	242.99
195	0000313014	03318731	910123269	01	0000022461	SPECTRUM BRANDS PET LLC	7,502.40	7,502.40
195	0000313015	03318840	5335121	01	0000007545	STADIUM INTL SALES & SERVICE LLC	3,711.61	22,666.17
195	0000313015	03318842	CM5335266	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-1,467.78	22,666.17
195	0000313015	03318844	CM5335121	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-1,013.86	22,666.17
195	0000313015	03318845	CM5336155	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-725.00	22,666.17
195	0000313015	03318846	CM5335121A	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-268.25	22,666.17
195	0000313015	03318847	5335266	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,472.57	22,666.17
195	0000313015	03318848	CM5336753	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-725.00	22,666.17
195	0000313015	03319095	6043809	01	0000007545	STADIUM INTL SALES & SERVICE LLC	20,712.88	22,666.17
195	0000313015	03319138	5337634	01	0000007545	STADIUM INTL SALES & SERVICE LLC	969.00	22,666.17
195	0000313016	03318409	2022 Membership-Storm-Heasley	01	0000003363	STAFF DEVELOPMENT ASSN OF NYS	20.00	60.00
195	0000313016	03318410	2022 Membership-Fadden	01	0000003363	STAFF DEVELOPMENT ASSN OF NYS	20.00	60.00
195	0000313016	03318411	2022 Membership-O'Hara	01	0000003363	STAFF DEVELOPMENT ASSN OF NYS	20.00	60.00
195	0000313017	03318419	STA240001 7/22	01	0000006036	STAFKINGS HEALTHCARE	2,428.31	2,428.31
195	0000313018	03318219	3514568933	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	402.40	402.40
195	0000313019	03319124	103	01	0000038728	STEVEN ROHE & PATRICIA ROHE		
						ROHE FARMS	6,345.00	11,542.00
195	0000313019	03319137	104	01	0000038728	STEVEN ROHE & PATRICIA ROHE		
						ROHE FARMS	5,197.00	11,542.00
195	0000313020	03318623	W022355	01	0000005666	STEWART W SMITH INC	28.70	74.90
195	0000313020	03318624	W02397	01	0000005666	STEWART W SMITH INC	46.20	74.90
195	0000313021	03318324	6968	01	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	2,000.30	2,000.30
195	0000313022	03318749	RENT-A. Liles 4/22-8/22	01	0000035461	SYRACUSE AREA RENTAL SERVICES LLC	4,000.00	4,000.00
195	0000313023	03318725	8/10-8/17/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	1,335.00	1,335.00
195	0000313024	03318735	RENT-R. Pizarro 7/22-8/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	369.12	15,939.48
195	0000313024	03318736	RENT-R. Williams 12/21-8/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	450.00	15,939.48
195	0000313024	03318973	RENT-T. Allison 9/21-8/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,868.00	15,939.48
195	0000313024	03318974	RENT-M. Benton 3/22-8/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,564.00	15,939.48
195	0000313024	03318975	RENT-S. Davis 9/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	926.50	15,939.48
195	0000313024	03318976	RENT-V. Dugan 7/22-8/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	56.86	15,939.48
195	0000313024	03318977	RENT-A. Randolph 9/21-8/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	7,668.00	15,939.48
195	0000313024	03318978	RENT-A. Torres 9/21-8/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	837.00	15,939.48
195	0000313024	03318979	RENT-C. Tribble 9/21-8/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	15,939.48
195	0000313024	03318980	RENT-B. Vega 9/21-8/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	15,939.48
195	0000313025	03318738	RENT-J. Smith 9/21-8/22	01	0000007067	SYRACUSE HOUSING LLC	9,480.00	9,480.00
195	0000313026	03318981	RENT-L. EVANSEL, JR 7/22-8/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	1,020.00	8,270.00
195	0000313026	03318982	RENT-C. Tillman 11/21-8/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	7,250.00	8,270.00
195	0000313027	03318998	RENT-K. Leonard 6/22-7/22	01	0000037285	SYRACUSE QUALITY LIVING	2,000.00	4,850.00



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195	0000313027	03318999	RENT-D. Williams 2/22-7/22	01	0000037285	SYRACUSE QUALITY LIVING	2,850.00	4,850.00
195	0000313028	03319173	OYOL 7-8/22 PNT TRANS	01	0000039218	TAMARA PERKINS	66.50	199.88
195	0000313028	03319174	OYOL 4-6/22 PNT TRANS	01	0000039218	TAMARA PERKINS	133.38	199.88
195	0000313029	03319172	CAIN 7-8/22 PNT TRANS	01	0000040363	TASHA FISHER	70.13	70.13
195	0000313030	03319171	SACC 7-8/22 PNT TRANS	01	0000039946	TAYLOR SACCO	64.00	64.00
195	0000313031	03318628	9323	01	0000006015	TEK-SALES INC	2,922.00	2,922.00
195	0000313032	03318985	RENT-A. Richardson 9/21-8/22	01	0000009486	TEMPO ENTERPRISES LLC	6,600.00	6,600.00
195	0000313033	03318715	971423	01	0000039393	TERMINIX INTERNATIONAL CO LP		
195	0000313033	03319050	972638	01	0000039393	DBA PESTECH EXTERMINATING	350.00	760.00
195	0000313033	03319051	972639	01	0000039393	TERMINIX INTERNATIONAL CO LP		
195	0000313033	03319051	972639	01	0000039393	DBA PESTECH EXTERMINATING	380.00	760.00
195	0000313034	03319003	RENT-A. Marcus 9/21-8/22	01	0000038376	TERMINIX INTERNATIONAL CO LP		
195	0000313035	03318759	RENT-A. Parker 5/22-8/22	01	0000040368	THE BETTER RENTER LLC	8,100.00	8,100.00
195	0000313036	03318823	017022108X220819	01	0000034582	THE CANDELERO GROUP LLC	3,250.00	3,250.00
195	0000313037	03318812	10190-0811EP-22	01	0000000167	THE DIRECTV GROUP		
195	0000313037	03318818	10190-0722-22	01	0000000167	DIRECTV LLC	107.99	107.99
195	0000313038	03318592	CT23013 7/22	01	0000006132	THERESA SLATER		
195	0000313039	03318747	RENT-D. Phoenix 2/22-7/22	01	0000028101	EMPIRE INTERPRETING SERVICE LLC	180.00	315.00
195	0000313040	03318992	RENT-T. Hildebrand 4/22-8/22	01	0000016896	THERESA SLATER		
195	0000313041	03318670	202200102	01	0000039328	EMPIRE INTERPRETING SERVICE LLC	135.00	315.00
195	0000313042	03318417	478189632	01	0000008327	TLC MEDICAL TRANSPORTATION SERVICES INC	10,788.00	10,788.00
195	0000313042	03318817	480309038	01	0000008327	TMG-NY II LP		
195	0000313042	03318886	479512956	01	0000008327	THE ROYCE RESIDENCE	1,524.00	1,524.00
195	0000313042	03318914	480559301	01	0000008327	TODD A PICKARD	4,250.00	4,250.00
195	0000313042	03319037	478211444	01	0000008327	TOM WARNER		
195	0000313042	03319039	478198070	01	0000008327	UPSTATE NY WILDLIFE CONTROL	800.00	800.00
195	0000313042	03319041	478210255	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319056	480582204	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	96.06	5,428.05
195	0000313042	03319057	480597681	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319060	480598929	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	110.06	5,428.05
195	0000313042	03319065	479507121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319066	480557602	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	162.43	5,428.05
195	0000313042	03319065	479507121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319066	480557602	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	166.94	5,428.05
195	0000313042	03319065	479507121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319066	480557602	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	66.22	5,428.05
195	0000313042	03319065	479507121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319066	480557602	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	51.63	5,428.05
195	0000313042	03319065	479507121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319066	480557602	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	627.81	5,428.05
195	0000313042	03319065	479507121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319066	480557602	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	43.93	5,428.05
195	0000313042	03319065	479507121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319066	480557602	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	330.00	5,428.05
195	0000313042	03319065	479507121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319066	480557602	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	63.23	5,428.05
195	0000313042	03319065	479507121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319066	480557602	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	1,554.38	5,428.05
195	0000313042	03319065	479507121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000313042	03319066	480557602	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	367.22	5,428.05



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195	0000313042	03319070	479506404	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	350.81	5,428.05
195	0000313042	03319089	480568005	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	640.04	5,428.05
195	0000313042	03319166	476925961	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	108.97	5,428.05
195	0000313042	03319178	479519225	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	105.68	5,428.05
195	0000313042	03319179	476926431	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	40.12	5,428.05
195	0000313042	03319180	479526188	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	40.75	5,428.05
195	0000313042	03319191	480567601	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	501.77	5,428.05
195	0000313043	03318983	RENT-T. Pride 6/22-8/22	01	0000007001	TOWN HOUSE EAST LLC	2,222.00	2,222.00
195	0000313044	03289424	CT56804 1/22-12/22	01	0000005837	TOWN OF ONONDAGA	4,139.06	4,139.06
195	0000313045	03319064	02 0372 A0995 9/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000313046	03318593	16092	01	0000040025	TRAINING CENTER PROS INC EOD GEAR	5,134.34	5,134.34
195	0000313047	03319031	179964 6/22	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	215.40	215.40
195	0000313048	03318792	Turner,B 7/20/2022	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	2,220.00
195	0000313049	03315847	3025400540	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	19,639.45	81,833.85
195	0000313049	03315850	3025400538	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	3,918.23	81,833.85
195	0000313049	03318572	3025400549	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	4,822.79	81,833.85
195	0000313049	03318573	3025400545	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	20,539.22	81,833.85
195	0000313049	03318574	3025400551	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	20,389.36	81,833.85
195	0000313049	03318821	2239700640	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	12,524.80	81,833.85
195	0000313050	03319012	152394326	01	0000008520	ULINE INC	435.84	435.84
195	0000313051	03318651	R9R670 8/6/22	01	0000008473	UNITED PARCEL SERVICE INC	116.12	268.55
195	0000313051	03318652	R9R670 8/13/22	01	0000008473	UNITED PARCEL SERVICE INC	152.43	268.55
195	0000313052	03318705	UNI220003 7/22	01	0000005686	UNITED WAY OF CNY INC	35,574.32	35,574.32
195	0000313053	03318843	1335	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000313054	03318855	UPP220001 7/22	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	2,422.35	2,422.35
195	0000313055	03305568	UPS220001 4/22	01	0000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	9,896.71	9,896.71
195	0000313056	03318861	234321	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC AAA EXTERMINATORS THE CRITTER RIDDERS	197.00	197.00
195	0000313057	03318854	31691 7/13-8/16/22	01	0000005850	VILLAGE OF SOLVAY	2.96	2.96
195	0000313058	03318587	22-07	01	0000034121	VINCENT R OUIMETTE	152.32	734.72
195	0000313058	03318588	22-06	01	0000034121	VINCENT R OUIMETTE	143.36	734.72
195	0000313058	03318589	22-05	01	0000034121	VINCENT R OUIMETTE	295.68	734.72
195	0000313058	03318590	22-04	01	0000034121	VINCENT R OUIMETTE	143.36	734.72
195	0000313059	03318699	VOL220002 7/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	2,599.23	20,685.98



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195	0000313059	03318953	VOL220001 7/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	18,086.75	20,685.98
195	0000313060	03318424	79676	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,126.75	1,126.75
195	0000313061	03318400	Stoneclpher,A 8/2/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,786.00	5,006.00
195	0000313061	03318794	Broadwater,E 8/4/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	5,006.00
195	0000313062	03318869	3747805341	01	0000008006	WAYFAIR LLC	2,007.75	2,007.75
195	0000313063	03318907	3749773131	01	0000008006	WAYFAIR LLC	1,707.28	1,707.28
195	0000313064	03318414	APP0016	01	0000023695	WENDEL ENERGY SERVICES LLC	61,603.77	1,008,234.50
195	0000313064	03318415	APP-011-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	611,765.99	1,008,234.50
195	0000313064	03318416	APP-012-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	334,864.74	1,008,234.50
195	0000313065	03318413	146463	01	0000007905	WESCO DISTRIBUTION INC	488.00	4,150.00
195	0000313065	03318560	142222	01	0000007905	WESCO DISTRIBUTION INC	199.95	4,150.00
195	0000313065	03318569	143218	01	0000007905	WESCO DISTRIBUTION INC	121.85	4,150.00
195	0000313065	03318571	146626	01	0000007905	WESCO DISTRIBUTION INC	270.00	4,150.00
195	0000313065	03318578	148623	01	0000007905	WESCO DISTRIBUTION INC	797.30	4,150.00
195	0000313065	03318595	155440	01	0000007905	WESCO DISTRIBUTION INC	490.80	4,150.00
195	0000313065	03318797	158415	01	0000007905	WESCO DISTRIBUTION INC	120.88	4,150.00
195	0000313065	03318813	158414	01	0000007905	WESCO DISTRIBUTION INC	28.00	4,150.00
195	0000313065	03318815	156712	01	0000007905	WESCO DISTRIBUTION INC	466.76	4,150.00
195	0000313065	03318888	161298	01	0000007905	WESCO DISTRIBUTION INC	116.91	4,150.00
195	0000313065	03318890	160124	01	0000007905	WESCO DISTRIBUTION INC	1,049.55	4,150.00
195	0000313066	03319061	Summer 2022 CB SUP	01	0000015258	WESTCHESTER COMMUNITY COLLEGE	1,052.00	1,052.00
195	0000313067	03318599	82731417	01	0000009625	WEX BANK		
195	0000313068	03318609	WHO220001 4/22	01	0000000277	DBA WRIGHT EXPRESS FSC	751.59	751.59
195	0000313068	03318661	WHO220001 5/22	01	0000000277	WHOLE ME INC	27,056.88	58,398.51
195	0000313068	03318685	WHO220002 5/22	01	0000000277	WHOLE ME INC	25,524.22	58,398.51
195	0000313068	03318689	WHO220002 6/22	01	0000000277	WHOLE ME INC	1,723.70	58,398.51
195	0000313068	03318692	WHO220002 7/22	01	0000000277	WHOLE ME INC	1,812.92	58,398.51
195	0000313069	03318741	RENT-A. FRALLICCIARDI 9/21	01	0000014773	WHOLE ME INC	2,280.79	58,398.51
195	0000313070	03318727	020996839 8/22	01	0000015259	WILLIAM D'ANGELO	4,275.00	4,275.00
195	0000313070	03318728	020985370 8/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000313070	03318729	020893748 8/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	41.94	244.37
195	0000313070	03318884	682-2283 8/10-9/9/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000313071	03318391	6123JFCCS0 8/22	01	0000015339	DBA WINSTREAM COMMUNICATIONS	26.59	244.37
195	0000313072	03318577	CT21218 1/1-3/31/22	01	0000005702	WINDSTREAM HOLDINGS II LLC	594.29	594.29
195	0000313072	03318579	CT21218 4/1-6/30/22	01	0000005702	YMCA OF CNY INC	4,161.50	8,323.00
195	0000313073	03319133	RENT ASSIST A. CUNNINGHAM 9/22	01	0000030473	YMCA OF CNY INC	4,161.50	8,323.00
195	0000313073	03319162	SEC DEPOSIT A. CUNNINGHAM 9/22	01	0000030473	YVONNE JOHNSON	520.67	2,120.67
195	0000313074	03317114	CT21018 4/1-6/30/22	01	0000005701	YVONNE JOHNSON	1,600.00	2,120.67
195	0000313075	03318716	Georgia TN 8/16-8/18/22	05	0000003373	YWCA SYRACUSE & ONONDAGA CO INC	2,352.00	2,352.00
195	0000313076	03318307	W/E 8/26/22	15	0000015216	ARCHIE E WIXSON	125.00	125.00
195	0000313077	03318717	Georgia TN 8/16-8/18/22	21	0000004966	ONONDAGA COUNTY	173.60	173.60
195	0000313078	03318714	Georgia TN 8/16-8/18/22	21	0000001385	ISABELLE HARRIS	125.00	125.00
195	0000313079	03318939	CANANDAIGUA NY 7/27/22	33	0000000035	MARY BETH PRIMO	125.00	125.00
195	0000313080	03319078	WATERTOWN NY 7/18-8/22/22	33	0000038334	ANDREW WHITCOMB	10.00	10.00
						BRENDAN SHARON	45.00	45.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/26/2022
Payment Cycle: VENDOR

RUN DATE: 8/25/2022
RUN TIME: 7:51:41 AM
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000313081	03319072	WATERTOWN NY 7/18-8/22/22	33	0000029774	CASEY CLARK	45.00	45.00
195	0000313082	03318636	OWEGO NY 8/17/22	33	0000021646	CHRISTOPHER J EVANS	15.00	15.00
195	0000313083	03318633	OWEGO NY 8/17/22	33	0000004385	DANIEL MAYNE	15.00	15.00
195	0000313084	03318632	OWEGO NY 8/17/22	33	0000027354	DANIELLE HURLEY	15.00	15.00
195	0000313085	03319076	WATERTOWN NY 7/18-8/22/22	33	0000038333	DERRICK RAWSON	45.00	45.00
195	0000313086	03318630	OWEGO NY 8/17/22	33	0000034178	JAMES BOUCHARD	15.00	15.00
195	0000313087	03318634	OWEGO NY 8/17/22	33	0000000576	MICHAEL BUMBOLO	15.00	15.00
195	0000313088	03319074	WATERTOWN NY 7/18-8/22/22	33	0000031416	MICHAEL BURKETT	45.00	45.00
195	0000313089	03318643	W/E 8/26/22	33	0000015219	ONONDAGA COUNTY	38.00	38.00
195	0000313090	03319079	WATERTOWN NY 7/18-8/22/22	33	0000038332	OWEN AVERY	45.00	45.00
195	0000313091	03318631	OWEGO NY 8/17/22	33	0000038959	ROBERT CHRISTIAN	15.00	15.00
195	0000313092	03319075	WATERTOWN NY 7/18-8/22/22	33	0000040037	TONY FILER	45.00	45.00
195	0000313093	03318968	mileage 6/22	35	0000012616	VICTOR MIGGIANI	210.02	210.02
195	0000313094	03316649	Mileage 7/22	38	0000040312	JEREMY D HEMINGWAY	61.88	61.88
195	0000313095	03318435	Buffalo NY 8/9/22	38	0000032135	MACKENZIE NICOL	366.40	366.40
195	0000313096	03318368	DEWITT NY 7/26/22	39	0000027298	CAROL HOLBROOK	14.00	14.00
195	0000313097	03318444	Phoenix AZ 7/20-7/22/22	43	0000001586	DEBRA LEWIS	474.68	474.68
195	0000313098	03318832	Mileage 6/22	43	0000029785	GARRETT GETCHELL	83.66	139.29
195	0000313098	03318834	Mileage 7/22	43	0000029785	GARRETT GETCHELL	55.63	139.29
195	0000313099	03318328	REIMB 7/25/22	65	0000026674	BONNIE FOSTER	65.43	224.18
195	0000313099	03318896	mileage 7/22	65	0000026674	BONNIE FOSTER	158.75	224.18
195	0000313100	03319140	START UP-GHF-2022	69	0000015215	ONONDAGA COUNTY	2,000.00	2,000.00
195	0000313101	03318934	PROCTOR 8/20/22	71	0000038284	KIARA D JONES	66.00	66.00
195	0000313102	03318639	Wraparound-Nellons,T	73	0000026465	DANNY VARGAS	80.00	80.00
195	0000313103	03319040	Monroe County NY 8/14-8/19/22	79	0000034353	JOSEPH HIGGINS	175.00	175.00
195	0000313104	03318452	New Orleans LA 8/3-8/9/22	79	0000025055	MARTIN FERGUSON	449.00	449.00
195	0000313105	03318306	W/E 8/26/22	79	0000015217	ONONDAGA COUNTY	835.00	835.00
195	0000313106	03318311	W/E 8/26/22	79	0000015218	ONONDAGA COUNTY	199.89	199.89
195	0000313107	03319084	mileage 6/22	81	0000007957	DAVID ARGUS	163.22	163.22
195	0000313108	03318680	mileage 7/22	83	0000028947	KEVIN KELLY	145.00	145.00
							2,697,030.21	2,697,030.21

SCHEDULED PAYMENTS SELECTED: 511
TOTAL VOUCHERS PAID: 511
TOTAL CHECKS WRITTEN: 281
CHECKS USED: 195-0000312827 THRU 195-0000313108
OVERFLOW CHECKS: 0000312907