



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/25/2022
 Payment Cycle: VENDOR

RUN DATE: 2/24/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305428	03295758	CT20320 2/22	01	0000006742	300 LONGBRANCH REALTY INC	10,167.50	10,167.50
195	0000305429	03295976	Phillips,M 2/1/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,550.00	3,770.00
195	0000305429	03296016	Rouselle,R 2/5/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	3,770.00
195	0000305430	03295738	93917998	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES	100,000.00	136,000.00
195	0000305430	03295739	93862974	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES	5,000.00	136,000.00
195	0000305430	03295743	93828966	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES	16,000.00	136,000.00
195	0000305430	03295744	93520167	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES	10,000.00	136,000.00
195	0000305430	03295745	94017196	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES	5,000.00	136,000.00
195	0000305431	03295954	6926	01	0000007453	ABC CREATIVE GROUP LLC	650.00	650.00
195	0000305432	03295813	RENT-S. Lock 9/21-2/22	01	0000001160	ABDULLAHI M IBRAHIM	5,670.00	5,670.00
195	0000305433	03295875	5400	01	0000001145	ADAM H ALWEIS	138.60	138.60
195	0000305434	03295500	ARI240001 1/22	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	11,781.71	11,781.71
195	0000305435	03295523	126151-1	01	0000019576	AUTOMATECH INC	21,250.00	21,250.00
195	0000305436	03296018	Seamon,G 1/27/2022	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	2,220.00
195	0000305437	03295695	122007	01	0000006142	SEHL BURNS FUNERAL SERVICE	1,470.00	1,890.00
195	0000305437	03295696	122406	01	0000006142	BARTON & LOGUIDICE DPC	420.00	1,890.00
195	0000305438	03295340	INV1729171	01	0000009162	BOB BARKER COMPANY INC	274.82	927.14
195	0000305438	03295343	INV1729707	01	0000009162	BOB BARKER COMPANY INC	652.32	927.14
195	0000305439	03295576	1249576	01	0000009566	BONNET SALES & SERVICE INC	105.00	2,713.60
195	0000305439	03295741	1249389	01	0000009566	BONNET SALES & SERVICE INC	210.00	2,713.60
195	0000305439	03295773	1249585	01	0000009566	BONNET SALES & SERVICE INC	1,332.00	2,713.60
195	0000305439	03296042	1249371	01	0000009566	BONNET SALES & SERVICE INC	961.60	2,713.60
195	0000305439	03296182	1249411	01	0000009566	BONNET SALES & SERVICE INC	105.00	2,713.60
195	0000305440	03295687	10376	01	0000032531	BOONDOCKER EQUIPMENT INC	1,122.48	1,422.38
195	0000305440	03295766	10374	01	0000032531	BOONDOCKER EQUIPMENT INC	299.90	1,422.38
195	0000305441	03295704	BRA220001 1/22	01	0000038580	BRADY SOCIAL ENTERPRISES INC	12,944.55	12,944.55
195	0000305442	03295692	60741	01	0000007057	CALSOURCE INC	792.25	792.25
195	0000305443	03295990	9465	01	0000006493	CARMEN BOVALINO	4,304.00	4,304.00
195	0000305444	03295494	63231636-00	01	0000008849	CARMENS AUTOMOTIVE	374.00	374.00
195	0000305445	03295706	CAY220001 12/21	01	0000032164	CARRIER ENTERPRISES NORTHEAST LLC	3,809.01	3,809.01
195	0000305446	03295497	MQBQ856	01	0000008547	CAYUGA/SENECA COMMUNITY ACTION AGENCY	616.50	616.50
195	0000305447	03296012	99633990 RI	01	0000032744	CDW GOVERNMENT INC	998.71	998.71
195	0000305448	03295493	0000205	01	0000039726	CENTRAL NATIONAL GOTTESMAN	750.00	750.00
195	0000305449	03295545	5095918370	01	0000014994	DBA LINDENMEYR MUNROE	532.28	532.28
195	0000305450	03295221	4TH QTR STOA PAYMENT 2021	01	0000006083	CHRISTOPHER SERGENT	602,469.35	602,469.35
195	0000305451	03295945	INV37572	01	0000009077	RIVERSIDE CONTRACTING	4,020.00	4,020.00
195	0000305452	03295684	2044A-1	01	0000038330	CINTAS CORPORATION NO 2	5,000.00	5,000.00
195	0000305453	03295168	S047072324.001	01	0000029403	CNY REGIONAL TRANSPORTATION AUTHORITY	626.40	3,240.00
						COMMISSION ON ACCREDITATION		
						FOR LAW ENFORCEMENT AGENCIES INC		
						CONSULTECON INC		
						COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC		



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195	0000305453	03295170	S047072324.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	2,613.60	3,240.00
195	0000305454	03296003	INVCOR272	01	0000039814	CORDICO INC	45,000.00	45,000.00
195	0000305455	03295454	2022-006	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	58,035.23	58,035.23
195	0000305456	03295786	1768027	01	0000005688	CORNELL UNIVERSITY	16.02	16.02
195	0000305457	03296051	035102222022	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	325.56	325.56
195	0000305458	03295796	ZOO00000562	01	0000005717	DAIRY ONE COOPERATIVE INC	268.00	439.00
195	0000305458	03295797	FOR00069008	01	0000005717	DAIRY ONE COOPERATIVE INC	171.00	439.00
195	0000305459	03295747	10003949032	01	0000039786	DATA AXLE INC	15,492.00	15,492.00
195	0000305460	03295685	1052-F111842	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	775.77	775.77
195	0000305461	03295873	1039	01	0000039326	ECO-TESTING SERVICES LLC	2,700.00	5,400.00
195	0000305461	03295874	1046	01	0000039326	ECO-TESTING SERVICES LLC	2,700.00	5,400.00
195	0000305462	03295749	1401	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	90.00
195	0000305463	03295461	ELM210002 12/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	14,980.75	14,980.75
195	0000305464	03296002	2022 Membership-Cassalia	01	0000008528	FBI-LEEDA INC	50.00	50.00
195	0000305465	03295694	1118355471	01	0000032365	FERRELLGAS LP	677.72	677.72
195	0000305466	03295775	24055	01	0000006512	FILTREC CORP	1,425.08	2,568.08
195	0000305466	03295777	24177	01	0000006512	FILTREC CORP	1,143.00	2,568.08
195	0000305467	03295586	9008018	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	265.40	265.40
195	0000305468	03295979	573620	01	0000004045	FUTURE TECH ENTERPRISE INC	294.12	294.12
195	0000305469	03295791	64642	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	100.00	400.00
195	0000305469	03295792	64643	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	100.00	400.00
195	0000305469	03295794	64644	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	100.00	400.00
195	0000305469	03295795	64645	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	100.00	400.00
195	0000305470	03296186	Records Request 2/18/22	01	0000015134	GEICO		
						A/S/O	284.00	284.00
195	0000305471	03296189	337-0001922	01	0000005752	GHD CONSULTING SERVICES INC	3,784.22	3,784.22
195	0000305472	03295819	RENT-J. Sterling 11/21-2/22	01	0000028379	GLOBAL APARTMENTS LLC	2,300.00	2,300.00
195	0000305473	03295913	212054568991 2/22	01	0000023833	GM FINANCIAL	374.85	374.85
195	0000305474	03295814	SEC-R. Williams 2/22-2/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	780.00	780.00
195	0000305475	03295822	SEC-L. Acquah 2/22-2/22	01	0000030401	GREEN CHESTNUT LLC	750.00	1,500.00
195	0000305475	03295823	RENT-L. Acquah 3/22-3/22	01	0000030401	GREEN CHESTNUT LLC	750.00	1,500.00
195	0000305476	03296008	Reentry Task Force 2/15/22	01	0000014644	HAROLD DAVIS	750.00	750.00
195	0000305477	03295615	0010154190 11/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	58.28	58.28
195	0000305478	03295699	36800-2051591 1/12/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	1,669.91	5,616.86
195	0000305478	03295700	36800-196571 1/21/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	423.47	5,616.86
195	0000305478	03295701	36800-1283811 1/21/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	501.47	5,616.86
195	0000305478	03295703	36800-1297701 1/19/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	423.47	5,616.86
195	0000305478	03295707	36800-153601 1/21/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	501.47	5,616.86



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195	0000305478	03295708	36800-1701851 1/19/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	579.47	5,616.86
195	0000305478	03295709	36800-3863341 1/19/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	267.47	5,616.86
195	0000305478	03295710	36800-4571261 1/19/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	481.19	5,616.86
195	0000305478	03295711	36800-5157985 1/21/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	215.47	5,616.86
195	0000305478	03295712	36800-3277701 1/21/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	553.47	5,616.86
195	0000305479	03296048	Refund Food Permit Fee	01	0000029613	HERLIHY SMOKEHOUSE & GRILL LLC	60.00	60.00
195	0000305480	03295835	RENT-A. Thompson 1/22-2/22	01	0000039824	HERSH THAKER	2,100.00	2,100.00
195	0000305481	03295566	660857624	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	6.98	1,026.25
195	0000305481	03295568	660857830	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	41.88	1,026.25
195	0000305481	03295570	661777516	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	158.33	1,026.25
195	0000305481	03295572	661778530	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-39.75	1,026.25
195	0000305481	03295574	661777508	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	210.92	1,026.25
195	0000305481	03295575	662290501	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	82.46	1,026.25
195	0000305481	03295577	662272335	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	33.44	1,026.25
195	0000305481	03295579	662811009	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	136.35	1,026.25
195	0000305481	03295580	663309888	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	24.97	1,026.25
195	0000305481	03295581	663600179	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	51.75	1,026.25
195	0000305481	03295582	664108107	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	79.97	1,026.25
195	0000305481	03295583	664614070	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	89.97	1,026.25
195	0000305481	03295585	664871175	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	16.22	1,026.25
195	0000305481	03295587	665157376	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	132.76	1,026.25
195	0000305482	03292530	001141870	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	34.50	34.50
195	0000305483	03295721	0044956-IN	01	0000018809	IK SYSTEMS INC	125.00	125.00
195	0000305484	03296035	INV-INC30271	01	0000025236	INNOVATIVE INTERFACES INC	138,048.50	138,048.50
195	0000305485	03295510	190873A	01	0000031564	INTAB LLC	2,028.38	2,028.38
195	0000305486	03295824	RENT-S. Amaro 1/22-2/22	01	0000032070	JAMES STREET APARTMENTS LLC	1,180.00	1,180.00
195	0000305487	03295971	1042	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	200.00	1,696.00
195	0000305487	03295973	1043	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	64.00	1,696.00
195	0000305487	03295975	1044	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	192.00	1,696.00



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195	0000305487	03295977	1045	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	48.00	1,696.00
195	0000305487	03295978	1046	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	104.00	1,696.00
195	0000305487	03295980	1047	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	160.00	1,696.00
195	0000305487	03295981	1048	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	264.00	1,696.00
195	0000305487	03295982	1049	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	664.00	1,696.00
195	0000305488	03295839	RENT-K. Jarvis 1/21-6/21	01	0000039827	JOE D WOODS	4,800.00	4,800.00
195	0000305489	03295698	1-107417087618	01	0000008653	JOHNSON CONTROLS INC	6,399.74	6,399.74
195	0000305490	03295589	36514923	01	0000008653	JOHNSON CONTROLS INC	621.95	621.95
195	0000305491	03295774	D266433	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	726.98	777.76
195	0000305491	03295776	D358634	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	50.78	777.76
195	0000305492	03295826	RENT-A. Shaw 1/21-11/21	01	0000038136	KHANAN KAIKOU		
						H & A SYRACUSE CORP	8,800.00	8,800.00
195	0000305493	03295958	PROCTOR 2/19/22	01	0000038284	KIARA D JONES	69.30	69.30
195	0000305494	03296130	5326	01	0000007269	L & G MACHINING INC	95.00	95.00
195	0000305495	03295857	71835465	01	0000009614	LABORATORY CORP OF AMERICA	519.50	519.50
195	0000305496	03295691	LAL220001 3/22	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,488.75	33,488.75
195	0000305497	03295882	Parking Lot B 3/22	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000305498	03294694	3917	01	0000007953	LEEDS PRECISION INSTRUMENTS INC	68,544.00	144,088.00
195	0000305498	03294697	3918	01	0000007953	LEEDS PRECISION INSTRUMENTS INC	75,544.00	144,088.00
195	0000305499	03296027	281124805	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,495.81	1,495.81
195	0000305500	03295737	096648	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	69.95	69.95
195	0000305501	03295834	RENT-R. Barham 10/21-2/22	01	0000039741	MARCO MARZOCCHI	1,750.00	1,750.00
195	0000305502	03286699	25716441-2	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	16.43	681.85
195	0000305502	03295809	29429099	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	317.11	681.85
195	0000305502	03295810	2929164X	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	348.31	681.85
195	0000305503	03295895	38867770	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,696.76	1,696.76
195	0000305504	03295788	4063915	01	0000005650	MCQUADE & BANNIGAN INC	1,701.00	1,701.00
195	0000305505	03296090	505047	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,008.75	5,111.25
195	0000305505	03296092	505048	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	133.75	5,111.25
195	0000305505	03296094	505049	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	130.42	5,111.25
195	0000305505	03296096	505050	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	229.58	5,111.25
195	0000305505	03296098	505051	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	131.25	5,111.25
195	0000305505	03296099	505052	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	70.00	5,111.25
195	0000305505	03296103	506600	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,008.75	5,111.25



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195	0000305505	03296104	506601	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	133.75	5,111.25
195	0000305505	03296106	506602	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	130.42	5,111.25
195	0000305505	03296109	506603	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	229.58	5,111.25
195	0000305505	03296111	506604	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	131.25	5,111.25
195	0000305505	03296112	506605	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	70.00	5,111.25
195	0000305505	03296114	507894	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,008.75	5,111.25
195	0000305505	03296115	507895	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	133.75	5,111.25
195	0000305505	03296117	507896	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	130.42	5,111.25
195	0000305505	03296121	507897	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	229.58	5,111.25
195	0000305505	03296124	507898	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	131.25	5,111.25
195	0000305505	03296128	507899	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	70.00	5,111.25
195	0000305506	03296037	678776061	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,239.72	2,239.72
195	0000305507	03295584	961510	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,613.03	4,200.73
195	0000305507	03295588	961517	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	587.70	4,200.73
195	0000305508	03295478	26870753	01	0000008332	MITCHELL REPAIR INFORMATION CO LLC		
						MITCHELL 1	1,762.56	1,762.56
195	0000305509	03295836	RENT-S. Marrone 10/21-2/22	01	0000039825	MOHAMAD HASHEM	3,350.00	3,350.00
195	0000305510	03295837	RENT-A. Acevedo 1/22-2/22	01	0000039826	MOISHA BRAUN	1,772.00	6,272.00
195	0000305510	03295838	RENT-L. Birden 9/21-2/22	01	0000039826	MOISHA BRAUN	4,500.00	6,272.00
195	0000305511	03295748	Winter 2022 CB SUP	01	0000005936	MONROE COMMUNITY COLLEGE	1,824.00	1,824.00
195	0000305512	03295498	PSV59401	01	0000006011	MULLEN INDUSTRIAL HANDLING CORP	273.50	273.50
195	0000305513	03295804	38414531	01	0000009602	MWI VETERINARY SUPPLY INC	1.68	1.68
195	0000305514	03295734	163880	01	0000030399	MYTHICS INC	2,145.00	2,145.00
195	0000305515	03295793	10983	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	1,000.00	1,000.00
195	0000305516	03295848	LIEN RELEASE-004-02-11	01	0000005613	NEW YORK STATE	1,000.00	1,000.00
195	0000305517	03295851	LIEN RELEASE-017-04-12	01	0000005613	NEW YORK STATE	49,414.40	49,414.40
195	0000305518	03295768	1303730836	01	0000026882	NEWEGG BUSINESS INC	69.30	226.65
195	0000305518	03295770	1303730971	01	0000026882	NEWEGG BUSINESS INC	157.35	226.65
195	0000305519	03295688	1034 1/22	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,784.22	1,784.22
195	0000305520	03295338	022652	01	0000006314	NOTIFIER OF NEW YORK INC	4,200.00	4,200.00
195	0000305521	03296004	2022 Membership-Abend	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	60.00
195	0000305522	03295754	NYS EXAM FEE BILLING 2021	01	0000015362	NYS DEPT OF CIVIL SERVICE	29,962.50	29,962.50
195	0000305523	03295697	KA11598-IN	01	0000036113	OFFICE ALLY INC	70.00	70.00
195	0000305524	03295827	RENT-D. Dasher 12/21-1/22	01	0000038451	OLENA BUTTERNUT LLC	1,251.52	29,652.52
195	0000305524	03295828	RENT-J. Adams 6/20-5/21	01	0000038451	OLENA BUTTERNUT LLC	3,805.00	29,652.52
195	0000305524	03295829	RENT-S. Brown 3/21-12/21	01	0000038451	OLENA BUTTERNUT LLC	4,995.00	29,652.52
195	0000305524	03295830	RENT-L. Calcano 8/20-7/21	01	0000038451	OLENA BUTTERNUT LLC	3,961.00	29,652.52
195	0000305524	03295831	RENT-J. Grimes 11/20-8/21	01	0000038451	OLENA BUTTERNUT LLC	4,500.00	29,652.52



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195	0000305524	03295832	RENT-J. Smith 12/20-11/21	01	0000038451	OLENA BUTTERNUT LLC	7,800.00	29,652.52
195	0000305524	03295833	RENT-J. Stevens 7/21-11/21	01	0000038451	OLENA BUTTERNUT LLC	3,340.00	29,652.52
195	0000305525	03295807	1300	01	0000034291	OLIVER B PAINE III DBA OLIVER PAINE GREENHOUSES	275.00	275.00
195	0000305526	03295686	ONCOWD 1/22	01	0000005507	OMNI SERVICES INC	496.53	496.53
195	0000305527	03295991	177530185970 2/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	49.05	381.25
195	0000305527	03295992	178285186725 2/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	195.25	381.25
195	0000305527	03295993	178886187326 2/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	381.25
195	0000305527	03295994	179043187483 2/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.65	381.25
195	0000305527	03295995	179123187563 2/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.45	381.25
195	0000305528	03295782	50708	01	0000034066	ONSITE FACILITY SERVICES LLC	3,340.00	3,340.00
195	0000305529	03295969	FFY 2019 Region HazMat Grant-6	01	0000014991	OSWEGO COUNTY	4,045.00	4,045.00
195	0000305530	03295733	01115CP22034906	01	0000008388	OVERDRIVE INC	9.88	9.88
195	0000305531	03295816	RENT-S. Cunningham 5/21-11/21	01	0000008042	PARKSIDE COMMONS	1,118.00	1,118.00
195	0000305532	03295731	OVRPMT-106545-ALLEN	01	0000035087	PHILIP H ALLEN III	361.93	361.93
195	0000305533	03296162	2223	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	1,070.59
195	0000305534	03295499	12257	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC DBA CLEANTEC SERVICES	8,381.83	16,487.34
195	0000305534	03295501	12513	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC DBA CLEANTEC SERVICES	8,105.51	16,487.34
195	0000305535	03295808	264916809	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	1,577.59	1,577.59
195	0000305536	03296082	1685522	01	0000038585	ROBSON FORENSIC INC	670.00	670.00
195	0000305537	03295767	2022-206	01	0000024197	ROCCO M SCANZA	900.00	900.00
195	0000305538	03295884	208129394992	01	0000016446	SCHOOL SPECIALTY INC	342.22	342.22
195	0000305539	03295757	OVRPMT-129276-SCICCHITANO LAW	01	0000021604	SCICCHITANO LAW PLLC	34.15	34.15
195	0000305540	03295801	259591	01	0000000165	SCOTTS PHARMA INC	3,209.95	3,209.95
195	0000305541	03295756	81809	01	0000008575	SENTRY SECURITY FASTENERS INC	406.00	406.00
195	0000305542	03295286	9103851	01	0000014954	SMILEMAKERS INC	149.99	149.99
195	0000305543	03295825	RENT-S. Coon 10/21-2/22	01	0000037542	STAGE TWO PROPERTIES LLC	4,108.00	4,108.00
195	0000305544	03295546	00304339	01	0000000935	STANDARD FUSEE CORPORATION ORION SAFETY PRODUCTS	705.69	705.69
195	0000305545	03295476	3497326001	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	405.12	1,620.48
195	0000305545	03295477	3499398018	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,215.36	1,620.48
195	0000305546	03296041	Richards,J 10/7/2021	01	0000038904	SUGAR FUNERAL HOME INC	2,220.00	2,220.00
195	0000305547	03295805	100938563-0024	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,830.93	3,661.86
195	0000305547	03295806	100938563-0025	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,830.93	3,661.86
195	0000305548	03295841	4430854	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,683.75	81,081.47
195	0000305548	03295844	4432440	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,249.22	81,081.47
195	0000305548	03295845	4430863	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,540.49	81,081.47
195	0000305548	03295847	4442675	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	791.16	81,081.47
195	0000305548	03295849	4442684	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,661.80	81,081.47
195	0000305548	03295852	4442679	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	427.61	81,081.47



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195	0000305548	03295854	4428198	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	207.81	81,081.47
195	0000305548	03295858	4452424	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,312.91	81,081.47
195	0000305548	03295859	4442683	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,091.77	81,081.47
195	0000305548	03295863	4452422	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,518.85	81,081.47
195	0000305548	03295864	4452413	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,492.66	81,081.47
195	0000305548	03295865	4464051	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	216.13	81,081.47
195	0000305548	03295866	4473934	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	3,349.21	81,081.47
195	0000305548	03295869	4499981	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	371.60	81,081.47
195	0000305548	03295871	4499977	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	795.89	81,081.47
195	0000305548	03295880	4499978	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,508.17	81,081.47
195	0000305548	03295881	4499984	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,409.84	81,081.47
195	0000305548	03295883	4538257	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,120.18	81,081.47
195	0000305548	03295885	4538253	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,562.82	81,081.47
195	0000305548	03295907	4538250	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,799.05	81,081.47
195	0000305548	03295909	4570432	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,307.16	81,081.47
195	0000305548	03295911	4570440	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,994.61	81,081.47
195	0000305548	03295914	4570447	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	3,193.20	81,081.47
195	0000305548	03295917	4570451	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,887.96	81,081.47
195	0000305548	03295919	4648395	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,335.17	81,081.47
195	0000305548	03295923	4675659	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,958.98	81,081.47
195	0000305548	03295925	4675662	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,388.75	81,081.47
195	0000305548	03295927	4648392	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,847.89	81,081.47
195	0000305548	03295929	4710207	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,058.43	81,081.47
195	0000305548	03295930	4554542	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,197.56	81,081.47
195	0000305548	03295932	4721852	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	884.61	81,081.47
195	0000305548	03295933	4721860	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,205.06	81,081.47



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195	0000305548	03295935	4721851	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	2,203.75	81,081.47
195	0000305548	03295937	4721856	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	742.69	81,081.47
195	0000305548	03295940	4827827	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	2,827.80	81,081.47
195	0000305548	03295942	4827822	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	3,493.94	81,081.47
195	0000305548	03295944	4827825	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	2,873.90	81,081.47
195	0000305548	03295947	4827831	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	3,261.16	81,081.47
195	0000305548	03295948	4893763	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	2,321.32	81,081.47
195	0000305548	03295950	4893773	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,761.73	81,081.47
195	0000305548	03295951	4893765	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	2,441.02	81,081.47
195	0000305548	03295952	4893771	01	000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	2,783.86	81,081.47
195	0000305550	03295818	RENT-A. Raymond 12/21-1/22	01	0000020388	SUSAN S LI	725.00	725.00
195	0000305551	03295960	120621	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,661.82	1,661.82
195	0000305552	03295815	RENT-M. Alford 9/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,818.00	1,818.00
195	0000305553	03295231	7130	01	0000007400	TEAM FABRICATION INC	341.97	341.97
195	0000305554	03295713	938813	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	346.00
195	0000305554	03295717	938580	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	346.00
195	0000305554	03295798	933552	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	346.00
195	0000305554	03295800	933551	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	346.00
195	0000305554	03295802	938579	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	346.00
195	0000305554	03295803	938578	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	346.00
195	0000305555	03296010	017022108X220219	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	107.99	107.99
195	0000305556	03296057	Refund Food Permit Late Fee	01	0000039829	TIMBER BANKS CC INC	30.00	30.00
195	0000305557	03290655	202-845314401-001 1/22	01	0000009628	TIME WARNER CABLE	134.98	5,643.29
195	0000305557	03296032	202-740747801-001 2/22	01	0000009628	TIME WARNER CABLE	5,508.31	5,643.29
195	0000305558	03295820	RENT-L. Armstrong 12/21-2/22	01	0000028604	TJMG PROPERTIES	2,175.00	7,875.00
195	0000305558	03295821	RENT-I. Connor 9/21-2/22	01	0000028604	TJMG PROPERTIES	5,700.00	7,875.00
195	0000305559	03295751	211229001	01	0000016830	TNT TOWING LLC	200.00	200.00
195	0000305560	03296163	5723074	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	153.95	153.95
195	0000305561	03295569	465309912	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	191.76	19,182.75
195	0000305561	03295631	465308013	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	5,001.17	19,182.75
195	0000305561	03295876	463430629	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	44.99	19,182.75



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195	0000305561	03295886	462528100	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	100.64	19,182.75
195	0000305561	03295887	464887819	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	91.99	19,182.75
195	0000305561	03295890	462528035	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	394.62	19,182.75
195	0000305561	03295891	464879824	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	405.54	19,182.75
195	0000305561	03295893	463441014	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	65.94	19,182.75
195	0000305561	03295896	462528084	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	893.19	19,182.75
195	0000305561	03295898	464885193	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	911.77	19,182.75
195	0000305561	03295915	462528092	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	40.43	19,182.75
195	0000305561	03295918	464887371	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	45.11	19,182.75
195	0000305561	03295921	463439729	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	607.06	19,182.75
195	0000305561	03295924	462528027	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	542.38	19,182.75
195	0000305561	03295953	465947554	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	254.35	19,182.75
195	0000305561	03295983	465961738	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	120.30	19,182.75
195	0000305561	03295984	465949576	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	784.10	19,182.75
195	0000305561	03295985	465981363	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	32.80	19,182.75
195	0000305561	03295986	465951549	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	565.16	19,182.75
195	0000305561	03295987	465946994	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	121.76	19,182.75
195	0000305561	03295988	465947984	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	135.20	19,182.75
195	0000305561	03295989	465946259	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	517.87	19,182.75
195	0000305561	03296063	465948594	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	151.21	19,182.75
195	0000305561	03296064	465959492	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	90.05	19,182.75
195	0000305561	03296067	465981801	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	57.44	19,182.75
195	0000305561	03296071	465958916	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	218.80	19,182.75
195	0000305561	03296073	465956720	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	478.37	19,182.75
195	0000305561	03296077	465960169	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	541.63	19,182.75
195	0000305561	03296088	465971810	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	893.67	19,182.75



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195	0000305561	03296093	465978369	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	471.00	19,182.75
195	0000305561	03296113	465975894	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,297.32	19,182.75
195	0000305561	03296156	465963908	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,115.13	19,182.75
195	0000305562	03295771	11000835600 1/1-2/1/22	01	0000005831	TOWN OF DEWITT	2,393.22	4,024.54
195	0000305562	03295772	11000916300 1/1-2/1/22	01	0000005831	TOWN OF DEWITT	1,631.32	4,024.54
195	0000305563	03289424	CT56804 1/22-12/22	01	0000005837	TOWN OF ONONDAGA	4,139.06	4,139.06
195	0000305564	03295736	02 0372 A0995 2/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000305565	03295571	36710157	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	340.86	340.86
195	0000305566	03296086	6098163	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	187.95	187.95
195	0000305567	03296015	R9R670 2/12/22	01	0000008473	UNITED PARCEL SERVICE INC	29.90	29.90
195	0000305568	03295946	UNI210010 12/21	01	0000005686	UNITED WAY OF CNY INC	6,646.27	6,646.27
195	0000305569	03295502	12197248	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	38,267.40
195	0000305569	03295503	12233627	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	38,267.40
195	0000305569	03295504	12255585	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	38,267.40
195	0000305569	03295505	12283348	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	38,267.40
195	0000305569	03295506	12317287	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	38,267.40
195	0000305570	03295689	U01263	01	0000005767	US MATERIALS HANDLING CORPORATION	1,665.00	1,665.00
195	0000305571	03295719	99749	01	0000007124	VAN BORTEL FORD INC	32,906.72	164,533.60
195	0000305571	03295720	99751	01	0000007124	VAN BORTEL FORD INC	32,906.72	164,533.60
195	0000305571	03295722	99752	01	0000007124	VAN BORTEL FORD INC	32,906.72	164,533.60
195	0000305571	03295724	99753	01	0000007124	VAN BORTEL FORD INC	32,906.72	164,533.60
195	0000305571	03295725	99754	01	0000007124	VAN BORTEL FORD INC	32,906.72	164,533.60
195	0000305572	03296056	1462203	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	338.25	338.25
195	0000305573	03292563	3580006-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	84.00	308.30
195	0000305573	03295842	358007-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	224.30	308.30
195	0000305574	03296078	083566	01	0000007905	WESCO DISTRIBUTION INC	195.50	195.50
195	0000305575	03295789	845793977	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,329.88	3,329.88
195	0000305576	03295817	RENT-D. Teller 9/21-2/22	01	0000014868	WINDSOR PLACE ASSOCIATES LP	4,100.32	4,100.32
195	0000305577	03295693	682-2283 2/10-3/9/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.26	286.43
195	0000305577	03295705	682-3102 2/10-3/9/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	47.42	286.43
195	0000305577	03295714	020893748 2/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	114.17	286.43
195	0000305577	03295715	020985370 2/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	58.37	286.43
195	0000305577	03295716	020996839 2/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	41.21	286.43
195	0000305578	03295760	612313JFCCS0 2/22	01	0000015339	WINDSTREAM HOLDINGS II LLC	378.26	378.26



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/25/2022
Payment Cycle: VENDOR

RUN DATE: 2/24/2022
RUN TIME: 8:04:40 AM
PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305579	03296034	267935	01	0000039794	WORLD ARCHIVES MIDCO LLC		
						WORLD ARCHIVES HOLDINGS LLC	7,680.00	7,680.00
195	0000305580	03295846	9015719698	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	199.70	199.70
195	0000305581	03295868	Mileage 12/21	21	0000039820	LIAM OCONNOR	21.28	112.54
195	0000305581	03295870	Mileage 1/22	21	0000039820	LIAM OCONNOR	91.26	112.54
195	0000305582	03296080	Lancaster, PA 2/17-2/18/22	31	0000003232	WILLIAM J FITZPATRICK	681.52	1,462.71
195	0000305582	03296081	Boston, MA 2/15-2/16/22	31	0000003232	WILLIAM J FITZPATRICK	781.19	1,462.71
195	0000305583	03295955	Mileage 1/22	38	0000004248	RONALD RYAN	341.64	341.64
195	0000305584	03292822	Mileage 1/22	38	0000029663	TIMOTHY NELSON	76.05	76.05
195	0000305585	03295934	Mileage 12/21	43	0000034905	MARK COSTELLO	47.60	123.65
195	0000305585	03295936	Mileage 1/22	43	0000034905	MARK COSTELLO	76.05	123.65
195	0000305586	03295284	Reimbursement for Gift Cards	43	0000000091	PAUL R KINDER	640.00	640.00
195	0000305587	03295938	Mileage 12/21	43	0000034129	SARA YALE	78.40	173.17
195	0000305587	03295939	Mileage 1/22	43	0000034129	SARA YALE	70.20	173.17
195	0000305587	03295941	Mileage 2/22	43	0000034129	SARA YALE	24.57	173.17
195	0000305588	03295943	Mileage 1/22	43	0000032407	TIMOTHY KNAPP	46.80	46.80
195	0000305589	03295956	PROCTOR 2/19/22	71	0000002347	SANDRA OCONNOR	80.33	80.33
195	0000305590	03296135	W/E 2/25/22	79	0000015217	ONONDAGA COUNTY	615.00	615.00
195	0000305591	03295729	MILEAGE 12/21	81	0000007957	DAVID ARGUS	87.92	204.34
195	0000305591	03295730	MILEAGE 1/22	81	0000007957	DAVID ARGUS	116.42	204.34
195	0000305592	03296168	SARATOGA SPRGS NY 1/27-1/28/22	81	0000007238	SARAH MERRICK	141.42	141.42
195	0000305593	03295726	REIMB 1/29/22	83	0000039816	ALANDA L DAVIS	101.75	101.75
195	0000305594	03295763	REIMB 2/7/22	83	0000039818	CHERIRON L THOMAS	101.75	101.75
195	0000305595	03295727	REIMB 1/27/22	83	0000039815	JESSIE DAVIS	101.75	101.75
195	0000305596	03295878	Mileage 1/22	83	0000039209	SHARAKAY BROWN	12.87	50.90
195	0000305596	03296050	Mileage 2/22	83	0000039209	SHARAKAY BROWN	38.03	50.90
							1,905,183.56	1,905,183.56

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

354
354
168

195-0000305428 THRU 195-0000305596
0000305549

Superior Plus Energy Services Inc