



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/18/2022
 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	0000306168	03298071	10591	01	0000039306	441 SALINA LLC	11,050.00	11,590.00
195	0000306168	03298080	126	01	0000039306	441 SALINA LLC	540.00	11,590.00
195	0000306169	03298571	McClusky Jr,T 2/19/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,550.00	2,050.00
195	0000306169	03298573	Wims Jr,J 2/7/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	500.00	2,050.00
195	0000306170	03298710	AAR220001 2/22	01	0000004680	AARON T NUZZO	5,502.50	5,502.50
195	0000306171	03298548	94268418	01	0000037864	AARON NUZZO PROCESS SERVICES	10,000.00	10,000.00
195	0000306172	03298894	35121	01	0000000340	ABBOTT LABORATORIES AND US SUBSIDIARIES	3,559.00	3,559.00
195	0000306173	03298952	5470	01	0000001145	ABBOTT RAPID DX NORTH AMERICA INC LLC	31.50	262.50
195	0000306173	03298952	5475	01	0000001145	ADAM H ALWEIS	231.00	262.50
195	0000306174	03298533	a100019508	01	0000035848	ADAM H ALWEIS	500.50	500.50
195	0000306175	03297954	1701-178	01	0000006503	AIR WATER AND ICE LLC	336.00	336.00
195	0000306176	03298930	ongov-0000076979	01	0000039785	AIRSIDE TECHNOLOGY CORP	962.50	962.50
195	0000306177	03298100	409627994	01	0000027439	ALL SEASON INNOVATIONS LLC	481.25	481.25
195	0000306178	03298742	41	01	0000030108	ALTOVA	555.25	555.25
195	0000306179	03298746	0707938	01	0000006928	AMANDA L JORDAN	1,554.31	1,554.31
195	0000306180	03298741	BP06942S1	01	0000007411	AMERICAN ROCK SALT CO LLC	890.38	890.38
195	0000306181	03298528	RENT-S. Morris 7/21-12/21	01	0000038826	ANTHONY BELLETIER JR	1,660.00	1,660.00
195	0000306182	03298733	22-078	01	0000027031	ANTHONY BIANCHI	1,200.00	1,200.00
195	0000306183	03298254	3958	01	0000032224	A & D PROPERTIES	975.00	975.00
195	0000306184	03298935	ARI240001 2/22	01	0000006377	APEX ENVIRONMENTAL GROUP LLC	9,963.25	9,963.25
195	0000306185	03298748	2021330	01	0000036096	ARCTIC ENTERPRISES INC	383,410.00	383,410.00
195	0000306186	03298773	3/9/22	01	0000039873	ARISE CHILD & FAMILY SERVICE INC	10,000.00	10,000.00
195	0000306187	03298234	123573	01	0000006142	AROLD CONSTRUCTION COMPANY INC	1,785.00	1,785.00
195	0000306188	03298931	198627	01	0000008476	BARTON & LOGUIDICE DPC	3,249.27	3,249.27
195	0000306189	03298160	0148296	01	0000007895	BELSON OUTDOORS LLC	8,150.00	8,150.00
195	0000306190	03299044	60992	01	0000007295	BERGMANN ASSOCIATES INC	398.00	796.00
195	0000306190	03299045	61256	01	0000007295	BIG RED TOWING LLC	398.00	796.00
195	0000306191	03298856	INV1742032	01	0000009162	BIG RED TOWING LLC	3.02	352.22
195	0000306191	03298913	INV1732972	01	0000009162	BOB BARKER COMPANY INC	349.20	352.22
195	0000306192	03298350	BRA220001 2/22	01	0000038580	BOB BARKER COMPANY INC	10,566.72	10,566.72
195	0000306193	03298522	RENT-L. Moore 12/21-3/21	01	0000030561	BRADY SOCIAL ENTERPRISES INC	3,512.50	3,512.50
195	0000306194	03298266	CB220303101703 2/22 CB	01	0000018632	BRIARCLIFF ESTATE LLC	34,669.96	37,364.96
195	0000306194	03298267	RS220304104736 2/22 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	2,695.00	37,364.96
195	0000306195	03298112	Spring 2022 CB SUP I	01	0000006681	BRIGHT STARTS OF CNY LLC	45,393.77	45,393.77
195	0000306196	03298320	8099383	01	0000009244	BROOME COMMUNITY COLLEGE	1,400.00	1,400.00
195	0000306197	03298570	Marlow,F 2/8/2022	01	0000016873	BROWN & BROWN OF NEW YORK INC	2,220.00	2,220.00
195	0000306198	03298850	2022-1961	01	0000032755	BRUSO-DESNOYERS FUNERAL SERVICES INC	440.00	440.00
195	0000306199	03298732	000024	01	0000039886	C MATTES INC	225.00	225.00
195	0000306200	03298523	RENT-L. Mabrey-allen 7/21-3/22	01	0000032876	CANDICE HAMILTON	8,550.00	8,550.00
195	0000306201	03298961	90171667	01	0000000922	TICKLED PINK CONFECTIONS & CATERING	17,157.00	17,157.00
195	0000306202	03298172	90146237	01	0000000216	CARL E CLARK	15,580.29	15,580.29
195	0000306203	03298918	T168021	01	0000008547	CARRIER CORPORATION	71,820.00	71,820.00
195	0000306204	03297391	CEN220002 12/21	01	0000008174	CDM SMITH INC	1,666.70	1,666.70
						CAMP DRESSER MCKEE & SMITH		
						CDW GOVERNMENT INC		
						CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY		



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195	0000306205	03298174	695273CH040	01	0000029411	CH2M HILL ENGINEERING PA	3,526.17	3,526.17
195	0000306206	03298819	MILEAGE 12/21	01	0000002022	CHARLES GOLDTHWAIT	48.16	96.71
195	0000306206	03298830	MILEAGE 1/22	01	0000002022	CHARLES GOLDTHWAIT	48.55	96.71
195	0000306207	03298824	MILEAGE 1/22	01	0000019125	CHARLES VENTURA	24.57	24.57
195	0000306208	03298534	CHI220002 1/22	01	0000006192	CHILD CARE SOLUTIONS INC	43,033.20	71,376.70
195	0000306208	03298554	CHI220003 1/22	01	0000006192	CHILD CARE SOLUTIONS INC	28,343.50	71,376.70
195	0000306209	03298705	S65711	01	0000023734	CHIODO HEATING AIR CONDITIONING & REFRIGERATION INC	270.00	270.00
195	0000306210	03298249	5099322952	01	0000014994	CINTAS CORPORATION NO 2	318.13	318.13
195	0000306211	03298083	887690	01	0000005824	CITY OF SYRACUSE	100.00	200.00
195	0000306211	03298085	887689	01	0000005824	CITY OF SYRACUSE	100.00	200.00
195	0000306212	03298428	SO-22923	01	0000006098	CNY CENTRO INC		
						CENTRO	100.00	100.00
195	0000306213	03298097	ONONDAGA00002 3/22	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000306214	03298891	INV-0787716	01	0000006357	COLONY HARDWARE CORPORATION	304.94	304.94
195	0000306215	03298146	1766916	01	0000005688	CORNELL UNIVERSITY	66.04	66.04
195	0000306216	03298250	7069	01	0000007317	CRAL CONTRACTING INC	5,745.00	5,745.00
195	0000306217	03298096	1068688	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000306218	03298272	RS220225225813 2/22 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	450.00	450.00
195	0000306219	03296365	10564471233	01	0000009467	DELL MARKETING LP	733.01	1,903.37
195	0000306219	03298416	10567756905	01	0000009467	DELL MARKETING LP	620.00	1,903.37
195	0000306219	03298667	10567758680	01	0000009467	DELL MARKETING LP	550.36	1,903.37
195	0000306220	03298125	11057S009900 2/2/22	01	0000015244	DEPARTMENT OF WATER	1,822.79	6,688.92
195	0000306220	03298128	11057S009901 2/2/22	01	0000015244	DEPARTMENT OF WATER	286.13	6,688.92
195	0000306220	03298800	201562100800 6/30/22	01	0000015244	DEPARTMENT OF WATER	380.00	6,688.92
195	0000306220	03298802	201562100900 6/30/22	01	0000015244	DEPARTMENT OF WATER	480.00	6,688.92
195	0000306220	03298803	201586001800 6/30/22	01	0000015244	DEPARTMENT OF WATER	380.00	6,688.92
195	0000306220	03298805	201586001801 6/30/22	01	0000015244	DEPARTMENT OF WATER	380.00	6,688.92
195	0000306220	03298807	201586001802 6/30/22	01	0000015244	DEPARTMENT OF WATER	380.00	6,688.92
195	0000306220	03298809	201586001804 6/30/22	01	0000015244	DEPARTMENT OF WATER	380.00	6,688.92
195	0000306220	03298820	201586001805 6/30/22	01	0000015244	DEPARTMENT OF WATER	480.00	6,688.92
195	0000306220	03298823	201586002000 6/30/22	01	0000015244	DEPARTMENT OF WATER	480.00	6,688.92
195	0000306220	03298827	201586002500 6/30/22	01	0000015244	DEPARTMENT OF WATER	480.00	6,688.92
195	0000306220	03298829	201586002501 6/30/22	01	0000015244	DEPARTMENT OF WATER	380.00	6,688.92
195	0000306220	03298831	201594200100 6/30/22	01	0000015244	DEPARTMENT OF WATER	380.00	6,688.92
195	0000306221	03298553	332612	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	244.39	1,325.64
195	0000306221	03298658	333118	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	93.06	1,325.64
195	0000306221	03298719	333365	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	988.19	1,325.64
195	0000306222	03298121	3814	01	0000023636	DOMINICK BARBUTO JR		
						COMMERCIAL KITCHEN EXHAUST CLEANERS	1,025.00	1,500.00
195	0000306222	03298123	3813	01	0000023636	DOMINICK BARBUTO JR		
						COMMERCIAL KITCHEN EXHAUST CLEANERS	475.00	1,500.00
195	0000306223	03298518	RENT-Y. Romero 2/21-8/21	01	0000017353	EAST BEECHWOOD LLC	5,701.00	5,701.00
195	0000306224	03297976	12459	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	3,014.25	3,014.25
195	0000306225	03298910	1402	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	50.00
195	0000306226	03298716	72	01	0000004760	ELIZABETH A BLACK	80.75	80.75
195	0000306227	03298134	21172-42712	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,615.50	19,979.75



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195	0000306227	03298690	20242-42827	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000306227	03298698	20138 - 42584	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	533.00	19,979.75
195	0000306228	03298663	256791	01	0000024847	ENVIRONMENTAL DESIGN & RESEARCH	16,831.25	19,979.75
195	0000306229	03298201	2022 CT08018	01	0000005800	ENVIRONMENTAL PRODUCTS & ACCESSORIES	313.33	313.33
195	0000306230	03298512	RENT-A. Myvett 1/22-3/22	01	0000012615	ERIE CANAL MUSEUM	74,897.00	74,897.00
195	0000306231	03298349	FAI220001 2/22	01	0000007386	EVERLENA MOORE	1,650.00	1,650.00
195	0000306232	03298585	Darling,J 2/11/2022	01	0000019454	FAITH HOPE COMMUNITY CENTER INC	2,678.12	2,678.12
195	0000306233	03298175	NYSY162546	01	0000008735	FARONE & SON INC	1,275.00	1,275.00
195	0000306234	03297860	766018357	01	0000009429	FASTENAL COMPANY	628.46	628.46
195	0000306234	03297862	767467623	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000306234	03298244	768247149	01	0000009429	FEDEX	74.61	175.06
195	0000306234	03298940	768256214	01	0000009429	FEDERAL EXPRESS CORPORATION	39.93	175.06
195	0000306235	03298577	Herring,D 2/5/2022	01	0000006231	FEDEX	16.43	175.06
195	0000306236	03298788	1118811592	01	0000032365	FERGERTON FUNERAL HOME INC	44.09	175.06
195	0000306237	03298035	1118551664	01	0000032365	FERRELLGAS LP	2,845.00	2,845.00
195	0000306237	03298156	2019412208	01	0000032365	FERRELLGAS LP	749.06	749.06
195	0000306237	03298163	1118568380	01	0000032365	FERRELLGAS LP	660.29	6,259.10
195	0000306237	03298538	1118374329	01	0000032365	FERRELLGAS LP	256.61	6,259.10
195	0000306237	03298540	1118374332	01	0000032365	FERRELLGAS LP	212.76	6,259.10
195	0000306237	03298606	2019106983	01	0000032365	FERRELLGAS LP	388.36	6,259.10
195	0000306237	03298611	2019135044	01	0000032365	FERRELLGAS LP	436.43	6,259.10
195	0000306238	03299016	211226	01	0000006743	FERRELLGAS LP	193.96	6,259.10
195	0000306238	03299018	211062	01	0000006743	FIRE DETECTION SYSTEMS INC	4,110.69	6,259.10
195	0000306238	03299019	211067	01	0000006743	FIRE DETECTION SYSTEMS INC	34.85	390.65
195	0000306238	03299021	211070	01	0000006743	FIRE DETECTION SYSTEMS INC	45.85	390.65
195	0000306238	03299024	211229	01	0000006743	FIRE DETECTION SYSTEMS INC	45.85	390.65
195	0000306238	03299028	211075	01	0000006743	FIRE DETECTION SYSTEMS INC	45.85	390.65
195	0000306238	03299036	211072	01	0000006743	FIRE DETECTION SYSTEMS INC	45.85	390.65
195	0000306238	03299037	211068	01	0000006743	FIRE DETECTION SYSTEMS INC	45.85	390.65
195	0000306238	03299038	211074	01	0000006743	FIRE DETECTION SYSTEMS INC	45.85	390.65
195	0000306239	03297907	9512664	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000306240	03298194	60188339 3/22	01	0000038162	FISHER HEALTHCARE	1,327.75	1,327.75
195	0000306241	03298288	116215/229 7/19-6/20 CB	01	0000005744	FORD MOTOR COMPANY	414.77	414.77
195	0000306242	03298917	18564	01	0000008686	FORD MOTOR CREDIT COMPANY LLC	1,682.00	1,682.00
195	0000306243	03298068	65580	01	0000027238	FRANZISKA RACKER CENTERS	4,311.00	4,311.00
195	0000306243	03298069	65581	01	0000027238	FRESH-FLO CORPORATION		
195	0000306243	03298148	66082	01	0000027238	G & H ENTERPRISES LLC	200.00	1,300.00
195	0000306243	03298149	66083	01	0000027238	RENTALS TO GO	200.00	1,300.00
195	0000306243	03298151	66084	01	0000027238	G & H ENTERPRISES LLC	100.00	1,300.00
195	0000306243	03298151	66084	01	0000027238	RENTALS TO GO	100.00	1,300.00
195	0000306243	03298151	66084	01	0000027238	G & H ENTERPRISES LLC	100.00	1,300.00
195	0000306243	03298151	66084	01	0000027238	RENTALS TO GO	100.00	1,300.00



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195	0000306243	03298154	66085	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	1,300.00
195	0000306243	03298635	66208	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	1,300.00
195	0000306243	03298642	66209	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	1,300.00
195	0000306243	03298645	66210	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	1,300.00
195	0000306243	03298682	66423	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,300.00
195	0000306244	03296915	BC1552778	01	0000007443	GALLS LLC	433.44	433.44
195	0000306245	03297965	30180	01	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	520.00	520.00
195	0000306246	03298043	Spring 2022 CB SUP I	01	0000005997	GENESEE COMMUNITY COLLEGE	25,346.00	25,346.00
195	0000306247	03298661	2300-716329	01	0000009234	GENUINE PARTS COMPANY	258.85	594.46
195	0000306247	03298662	2300-716570	01	0000009234	GENUINE PARTS COMPANY	65.85	594.46
195	0000306247	03298666	2300-716650	01	0000009234	GENUINE PARTS COMPANY	2.05	594.46
195	0000306247	03298669	2300-717412	01	0000009234	GENUINE PARTS COMPANY	267.71	594.46
195	0000306248	03298075	97792-1	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	1,233.08	3,597.38
195	0000306248	03298333	97910	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	856.00	3,597.38
195	0000306248	03298631	97802	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	185.50	3,597.38
195	0000306248	03298799	98068	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	433.20	3,597.38
195	0000306248	03298811	98060	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	889.60	3,597.38
195	0000306249	03298890	630704	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	219.87	219.87
195	0000306250	03298167	337-0002079	01	0000005752	GHD CONSULTING SERVICES INC	11,039.89	25,472.22
195	0000306250	03298169	337-0002330	01	0000005752	GHD CONSULTING SERVICES INC	14,432.33	25,472.22
195	0000306251	03298133	2176	01	0000000070	GIAMARTINO WELD REPAIR & FABRICATING INC	840.00	1,677.50
195	0000306251	03298135	2177	01	0000000070	GIAMARTINO WELD REPAIR & FABRICATING INC	837.50	1,677.50
195	0000306252	03298524	SEC-D. Torres 3/22-3/22	01	0000033245	GREENWAY APARTMENTS VINTAGE LLC	765.00	1,530.00
195	0000306252	03298525	RENT-D. Torres 3/22-3/22	01	0000033245	GREENWAY APARTMENTS VINTAGE LLC	765.00	1,530.00
195	0000306253	03298815	MILEAGE 10/21	01	0000038080	GREGORY K HART	44.80	75.04
195	0000306253	03298818	MILEAGE 12/21	01	0000038080	GREGORY K HART	30.24	75.04
195	0000306254	03298906	1206998	01	0000003934	H G MAYBECK CO INC	1,575.00	1,575.00
195	0000306255	03298639	INV25014	01	0000031589	HAWK ANALYTICS INC	4,995.00	4,995.00
195	0000306256	03298107	48698 2/1-2/28/22	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	2,345.64	2,532.84
195	0000306256	03298814	40776 2/22	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	187.20	2,532.84
195	0000306257	03298308	50661 1/22	01	0000007929	HERITAGE LINCOLN INC	5,060.24	8,151.43
195	0000306257	03298312	50661 2/22	01	0000007929	HERITAGE LINCOLN INC	3,091.19	8,151.43
195	0000306258	03297964	2580109-00	01	0000005492	HILL & MARKES INC	299.45	1,750.96
195	0000306258	03299003	2586050-00	01	0000005492	HILL & MARKES INC	1,451.51	1,750.96
195	0000306259	03298626	001152159	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	10.65	1,765.91
195	0000306259	03298628	001152673	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	38.00	1,765.91



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195	0000306259	03298638	001152675	01	0000024404	IEH AUTO PARTS LLC		
195	0000306259	03298640	001152676	01	0000024404	AUTO PLUS AUTO PARTS	19.00	1,765.91
195	0000306259	03298641	001152857	01	0000024404	IEH AUTO PARTS LLC		
195	0000306259	03298643	001152859	01	0000024404	AUTO PLUS AUTO PARTS	9.50	1,765.91
195	0000306259	03298644	001153039	01	0000024404	IEH AUTO PARTS LLC		
195	0000306259	03298646	001153040	01	0000024404	AUTO PLUS AUTO PARTS	88.14	1,765.91
195	0000306259	03298647	001153065	01	0000024404	IEH AUTO PARTS LLC		
195	0000306259	03298648	001153144	01	0000024404	AUTO PLUS AUTO PARTS	121.53	1,765.91
195	0000306259	03298649	001153179	01	0000024404	IEH AUTO PARTS LLC		
195	0000306259	03298650	001153325	01	0000024404	AUTO PLUS AUTO PARTS	46.88	1,765.91
195	0000306259	03298652	001153326	01	0000024404	IEH AUTO PARTS LLC		
195	0000306259	03298654	001153490	01	0000024404	AUTO PLUS AUTO PARTS	49.02	1,765.91
195	0000306259	03298655	001153637	01	0000024404	IEH AUTO PARTS LLC		
195	0000306259	03298656	001154331	01	0000024404	AUTO PLUS AUTO PARTS	159.37	1,765.91
195	0000306259	03298657	001153810	01	0000024404	IEH AUTO PARTS LLC		
195	0000306259	03298660	001154374	01	0000024404	AUTO PLUS AUTO PARTS	1,004.15	1,765.91
195	0000306259	03298660	001154374	01	0000024404	IEH AUTO PARTS LLC		
195	0000306260	03298387	20P6218 1/10-3/9/22 BR	01	0000009366	AUTO PLUS AUTO PARTS	9.50	1,765.91
195	0000306260	03298388	20P6218 1/10-3/9/22 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	13,691.50	20,049.08
195	0000306260	03298389	20P6218 1/24/22 SY	01	0000009366	INGRAM LIBRARY SERVICES INC	6,320.01	20,049.08
195	0000306261	03298140	17634	01	0000023644	INGRAM LIBRARY SERVICES INC	37.57	20,049.08
195	0000306262	03298345	116935 2/22	01	0000006271	INTEGRATED WATER MANAGEMENT	1,620.00	1,620.00
195	0000306263	03298555	SERVICES 3/12/22	01	0000036640	INTERPOOL DISTRIBUTING CORP		
195	0000306264	03298432	Reentry Task Force 3/9/22	01	0000039875	NYTECH SUPPLY COMPANY	124.83	124.83
195	0000306265	03298463	Reentry Task Force 3/9/22	01	0000039880	JAMES DORSEY	514.00	514.00
195	0000306266	03298529	RENT-J. Pacheco 3/22-3/22	01	0000039881	JAMES GRIMES	150.00	150.00
195	0000306267	03298516	SEC-J. Selmon 3/22-3/22	01	0000014888	JARRELL HARRISON	150.00	150.00
195	0000306268	03298209	JCC220001 2/22	01	0000005709	JEREMY F BELGE		
195	0000306269	03298772	768167	01	0000008058	XNY REAL ESTATE LLC	1,250.00	1,250.00
195	0000306270	03298373	1050	01	0000038481	JESSE L BUTLER	1,025.00	1,025.00
195	0000306270	03298374	1051	01	0000038481	JEWISH COMMUNITY CENTER	2,015.35	2,015.35
195	0000306270	03298375	1052	01	0000038481	JIM COLEMAN LTD	773.78	773.78
195	0000306270	03298375	1052	01	0000038481	JOANNE M KELLY		
195	0000306270	03298375	1052	01	0000038481	KELLY CASE MANAGEMENT SERVICES LLC	216.00	1,536.00
195	0000306270	03298375	1052	01	0000038481	JOANNE M KELLY		
195	0000306270	03298375	1052	01	0000038481	KELLY CASE MANAGEMENT SERVICES LLC	488.00	1,536.00
195	0000306270	03298375	1052	01	0000038481	JOANNE M KELLY		
195	0000306270	03298375	1052	01	0000038481	KELLY CASE MANAGEMENT SERVICES LLC	368.00	1,536.00



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195	0000306270	03298382	1053	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	464.00	1,536.00
195	0000306271	03298517	RENT-A. Tassone 10/21-12/21	01	0000014916	JODA PROPERTIES LLC	677.94	677.94
195	0000306272	03298826	MILEAGE 1/22	01	0000001866	JOHN FEDKIW	36.27	36.27
195	0000306273	03298229	ONONDAGA CTY DE 2/22	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	497.63	497.63
195	0000306274	03298492	1-114397520247	01	0000008653	JOHNSON CONTROLS INC	6,324.50	6,324.50
195	0000306275	03298498	36884048	01	0000008653	JOHNSON CONTROLS INC	1,333.90	1,333.90
195	0000306276	03297494	36908028	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS LLC	4,382.93	4,382.93
195	0000306277	03295894	8305	01	0000005943	JOSALL SYRACUSE INC	801.00	801.00
195	0000306278	03298521	RENT-M. HAMILTON 1/22-3/22	01	0000020045	JOSEPH RUFFINO	2,600.00	2,600.00
195	0000306279	03298458	Reentry Task Force 3/9/22	01	0000039879	JOSIAH KEARSE	150.00	150.00
195	0000306280	03298552	D657736	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	122.96	122.96
195	0000306281	03298771	54991	01	0000000563	KAREN J DOCTER	576.45	576.45
195	0000306282	03298574	Grabowski,I 1/26/2017	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	395.00	2,615.00
195	0000306282	03298582	Smart,B 2/15/2022	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,615.00
195	0000306283	03298179	6-125769	01	0000005669	KELLEY BROS LLC	24,835.40	39,625.40
195	0000306283	03298390	6-125230	01	0000005669	KELLEY BROS LLC	14,790.00	39,625.40
195	0000306284	03298685	RS220314154054 1-2/22 RS	01	0000002943	KELLY S PARISI	675.00	675.00
195	0000306285	03298216	2367	01	0000034763	KENNETH J ALFIERI WINYAH LLC	795.00	795.00
195	0000306286	03298166	604632378	01	0000039337	KEYSTONE AUTOMOTIVE OPERATIONS INC	174.99	174.99
195	0000306287	03298527	RENT-A. Diller 10/21-3/22	01	0000038379	KLYDE FORTE BLUETIE ENTERPRISES LLC	5,850.00	5,850.00
195	0000306288	03298094	278558280	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,357.62	2,370.71
195	0000306288	03298405	278650769	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,013.09	2,370.71
195	0000306289	03298122	72155865	01	0000009614	LABORATORY CORP OF AMERICA	1,300.00	1,300.00
195	0000306290	03298136	22-4-8	01	0000036296	LAKEVIEW ORGANIC GRAIN	1,481.29	1,875.12
195	0000306290	03298795	22-5-84	01	0000036296	LAKEVIEW ORGANIC GRAIN	393.83	1,875.12
195	0000306291	03298530	RENT-A. Maldonado Cadiz 8/21	01	0000039882	LIH SPRINGFIELD GARDENS ASSOCIATES LLC SPRINGFIELD GARDEN APARTMENTS	4,496.10	4,496.10
195	0000306292	03298510	RENT-C. Works 8/21-1/22	01	0000008049	LOGUEN HOMES LLC	5,614.00	5,614.00
195	0000306293	03298395	LOR220001 7/21	01	0000015492	LORETTO MANAGEMENT CORP	2,076.11	61,765.64
195	0000306293	03298396	LOR220001 8/21	01	0000015492	LORETTO MANAGEMENT CORP	6,234.40	61,765.64
195	0000306293	03298398	LOR220001 9/21	01	0000015492	LORETTO MANAGEMENT CORP	7,095.04	61,765.64
195	0000306293	03298400	LOR220001 10/21	01	0000015492	LORETTO MANAGEMENT CORP	9,189.49	61,765.64
195	0000306293	03298401	LOR220001 11/21	01	0000015492	LORETTO MANAGEMENT CORP	9,181.11	61,765.64
195	0000306293	03298402	LOR220001 12/21	01	0000015492	LORETTO MANAGEMENT CORP	9,284.86	61,765.64
195	0000306293	03298404	LOR220001 1/22	01	0000015492	LORETTO MANAGEMENT CORP	9,405.49	61,765.64
195	0000306293	03298406	LOR220001 2/22	01	0000015492	LORETTO MANAGEMENT CORP	9,299.14	61,765.64
195	0000306294	03298334	46666	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	299.37	299.37
195	0000306295	03298232	81660	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,099.00	1,099.00
195	0000306296	03298313	FFY 2019 Region Haz Mat Grant	01	0000016866	MADISON COUNTY	15,360.39	15,360.39
195	0000306297	03298593	1892815	01	0000027194	MAGUIRE DRS LLC DBA MAGUIRE DODGE RAM OF SYRACUSE	69.95	69.95
195	0000306298	03298344	00957827	01	0000008052	MAVIS TIRE NY INC COLE MUFFLER	594.87	594.87
195	0000306299	03297949	17291501	01	0000005677	MAZIUK & COMPANY INC	382.00	382.00
195	0000306300	03298632	38101578	01	0000009753	MCKESSON MEDICAL SURGICAL INC	38,118.74	38,118.74



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195	0000306301	03298314	678781126	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROMNER LLC	1,725.80	1,725.80
195	0000306302	03298745	10040735	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	1,620.00	1,620.00
195	0000306303	03298143	2509	01	0000009678	MILLIKEN MEAT PRODUCTS LTD	19,349.44	19,349.44
195	0000306304	03298339	413849 2/22	01	0000005722	MIRABITO HOLDINGS INC		
195	0000306304	03298340	413857 2/22	01	0000005722	MIRABITO FUEL GROUP	22,812.99	72,848.88
195	0000306304	03298343	1098062 2/22	01	0000005722	MIRABITO HOLDINGS INC		
195	0000306304	03298343	1098062 2/22	01	0000005722	MIRABITO FUEL GROUP	16,347.79	72,848.88
195	0000306304	03298561	961771	01	0000005722	MIRABITO HOLDINGS INC		
195	0000306304	03298561	961771	01	0000005722	MIRABITO FUEL GROUP	9,993.37	72,848.88
195	0000306304	03298562	961751	01	0000005722	MIRABITO HOLDINGS INC		
195	0000306304	03298562	961751	01	0000005722	MIRABITO FUEL GROUP	4,385.68	72,848.88
195	0000306304	03298808	961742	01	0000005722	MIRABITO HOLDINGS INC		
195	0000306304	03298808	961742	01	0000005722	MIRABITO FUEL GROUP	7,255.60	72,848.88
195	0000306304	03299020	961695	01	0000005722	MIRABITO HOLDINGS INC		
195	0000306304	03299020	961695	01	0000005722	MIRABITO FUEL GROUP	540.45	72,848.88
195	0000306304	03299047	961768	01	0000005722	MIRABITO HOLDINGS INC		
195	0000306304	03299047	961768	01	0000005722	MIRABITO FUEL GROUP	8,814.12	72,848.88
195	0000306305	03298558	P37454	01	0000005938	MONROE TRACTOR & IMP CO INC	2,698.88	72,848.88
195	0000306306	03298526	RENT-T. Polk 10/21-3/22	01	0000038139	MOUNT ST JAMES HOUSING DEVELOPMENT	350.80	350.80
195	0000306307	03298996	15439	01	0000039229	MOUNT ST JAMES APARTMENTS	1,156.00	1,156.00
195	0000306308	03298099	38798876	01	0000009602	MTJ AMERICAN LLC	1,909.50	1,909.50
195	0000306308	03298102	38812122	01	0000009602	MWI VETERINARY SUPPLY INC	99.70	3,119.88
195	0000306308	03298116	38853832	01	0000009602	MWI VETERINARY SUPPLY INC	12.68	3,119.88
195	0000306308	03298117	38853830	01	0000009602	MWI VETERINARY SUPPLY INC	61.12	3,119.88
195	0000306308	03298397	38998284	01	0000009602	MWI VETERINARY SUPPLY INC	119.69	3,119.88
195	0000306308	03298412	39046470	01	0000009602	MWI VETERINARY SUPPLY INC	161.83	3,119.88
195	0000306308	03298784	39156741	01	0000009602	MWI VETERINARY SUPPLY INC	151.72	3,119.88
195	0000306308	03298786	39095502	01	0000009602	MWI VETERINARY SUPPLY INC	230.40	3,119.88
195	0000306308	03298828	39105053	01	0000009602	MWI VETERINARY SUPPLY INC	33.97	3,119.88
195	0000306308	03298842	39311068	01	0000009602	MWI VETERINARY SUPPLY INC	383.95	3,119.88
195	0000306309	03298594	2022 Membership-Twardowski	01	0000015063	MWI VETERINARY SUPPLY INC	1,864.82	3,119.88
195	0000306310	03298519	RENT-R. Courtney Jr 3/21-2/22	01	0000017465	NATIONAL WIC ASSOCIATION	100.00	100.00
195	0000306311	03298954	CT03517 2022	01	0000006958	NEAR WESTSIDE TOWNHOUSES LP	9,372.00	9,372.00
195	0000306312	03298268	RS220304120639 1/22 RS	01	0000006903	NEIGHBORHOOD WATCH OF CNY INC	10,000.00	10,000.00
195	0000306312	03298273	RS220302105103 1/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000306312	03298285	RS220302150017 1/22 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	1,925.00	18,445.50
195	0000306312	03298287	O2021eval0322 5/21 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	12,732.50	18,445.50
195	0000306313	03298196	OSV000002697528	01	0000017052	DBA CHILDRENS THERAPY NETWORK	3,630.00	18,445.50
195	0000306314	03298059	NEW220002 1/22	01	0000007641	NETWORKFLEET INC	158.00	18,445.50
195	0000306314	03298061	NEW220003 1/22	01	0000007641	NEW JUSTICE CONFLICT	1,457.10	1,457.10
195	0000306314	03298466	NEW220002 2/22	01	0000007641	RESOLUTION SERVICES INC	1,590.68	7,599.67
195	0000306314	03298466	NEW220002 2/22	01	0000007641	NEW JUSTICE CONFLICT	2,347.20	7,599.67
195	0000306314	03298466	NEW220002 2/22	01	0000007641	RESOLUTION SERVICES INC	1,570.57	7,599.67



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195	0000306314	03298468	NEW220003 2/22	01	000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,091.22	7,599.67
195	0000306315	03298419	730236	01	0000005613	NEW YORK STATE	2,100.00	2,100.00
195	0000306316	03298749	407135	01	0000005613	NEW YORK STATE	93,000.06	167,534.76
195	0000306316	03298750	407109	01	0000005613	NEW YORK STATE	-50,009.24	167,534.76
195	0000306316	03298751	407133	01	0000005613	NEW YORK STATE	10,877.20	167,534.76
195	0000306316	03298752	407134	01	0000005613	NEW YORK STATE	113,666.74	167,534.76
195	0000306317	03298737	2/22	01	0000018900	NEWMAN AND LICKSTEIN	19.80	19.80
195	0000306318	03298549	812445 2/22	01	0000026884	NEWSPAPER HOLDING INC THE DAILY STAR	23.04	23.04
195	0000306319	03298693	4685191159 2/4-3/5/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	155.42	2,632.23
195	0000306319	03298770	7649992126 2/9-3/10/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	361.33	2,632.23
195	0000306319	03298778	3091941019 2/9-3/10/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	144.59	2,632.23
195	0000306319	03298780	7629992120 2/8-3/10/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,970.89	2,632.23
195	0000306320	03297991	CNON070 2/8-3/9/22 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	154,663.85	1,030,969.35
195	0000306320	03298171	CNON070 2/8-3/9/22 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32,043.86	1,030,969.35
195	0000306320	03298377	CNON070 2/8-3/9/22 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18,572.11	1,030,969.35
195	0000306320	03298378	CNON070 2/8-3/9/22 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27,462.38	1,030,969.35
195	0000306320	03298379	CNON070 2/8-3/9/22 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	43,065.25	1,030,969.35
195	0000306320	03298380	CNON070 2/8-3/9/22 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,718.61	1,030,969.35
195	0000306320	03298381	CNON070 2/8-3/9/22 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,816.43	1,030,969.35
195	0000306320	03298408	CNON070 2/8-3/9/22 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	668,236.78	1,030,969.35
195	0000306320	03298535	CNON070 2/8-3/9/22 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	76,390.08	1,030,969.35
195	0000306321	03298093	A994346	01	0000026958	NOBLE HEALTH SERVICES INC	58.00	428.00
195	0000306321	03298813	A997480	01	0000026958	NOBLE HEALTH SERVICES INC	370.00	428.00
195	0000306322	03297957	89953	01	0000006500	NY MARKING DEVICES CORP DBA JESSEL MARKING EQUIP CO	1,500.00	1,500.00
195	0000306323	03298727	DEMS Storage 1/1-3/31/22	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	7,560.00	7,560.00
195	0000306324	03298900	10012459599 12/28/21-2/23/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	7,437.46	7,437.46
195	0000306325	03298721	951193	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	880.00	1,757.20
195	0000306325	03298898	949347	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	275.10	1,757.20
195	0000306325	03298922	949017	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	602.10	1,757.20
195	0000306326	03297288	ONP220001 1/22	01	0000007018	ON POINT FOR COLLEGE INC	10,697.63	10,697.63
195	0000306327	03298346	30712	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,643.73	6,643.73
195	0000306328	03298197	173000173186 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	467.85	9,646.82
195	0000306328	03298198	173649178023 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	108.40	9,646.82
195	0000306328	03298203	152360152360 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,955.88	9,646.82
195	0000306328	03298205	172839172839 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	647.50	9,646.82
195	0000306328	03298207	172840172840 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,737.10	9,646.82



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195	0000306328	03298217	173650178026 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.94	9,646.82
195	0000306328	03298218	136251602692 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	288.54	9,646.82
195	0000306328	03298245	173652178032 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	216.80	9,646.82
195	0000306328	03298303	192649246407 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	20.19	9,646.82
195	0000306328	03298304	642668247259 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	49.42	9,646.82
195	0000306328	03298605	488936603248 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	288.54	9,646.82
195	0000306328	03298608	108888603249 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	288.54	9,646.82
195	0000306328	03298615	622866603270 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.60	9,646.82
195	0000306328	03298625	173654178039 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	400.58	9,646.82
195	0000306328	03298797	173651178029 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.94	9,646.82
195	0000306329	03298446	ONO220001 2/22	01	0000019224	ONONDAGA EARTH CORPS	2,857.15	2,857.15
195	0000306330	03297945	01115CP22069682	01	0000008388	OVERDRIVE INC	25.33	2,712.16
195	0000306330	03298077	01115CO22074698	01	0000008388	OVERDRIVE INC	2,149.62	2,712.16
195	0000306330	03298087	01115CO22078420	01	0000008388	OVERDRIVE INC	537.21	2,712.16
195	0000306331	03296818	S040421-IN	01	0000031759	PAPER ROLLS AND RIBBONS INC		
195	0000306332	03297802	RP556-2020 C-153574-PARADISE	01	0000007354	THERMAL PAPER DIRECT	3,476.39	3,476.39
195	0000306332	03297837	RP556-2021 C-153574-PARADISE	01	0000007354	PARADISE COMPANIES OF NY LLC	1,911.93	3,860.79
195	0000306333	03298616	388033	01	0000008913	PARADISE COMPANIES OF NY LLC	1,948.86	3,860.79
195	0000306334	03298902	Refund-Peggy Deredita	01	0000039888	PEAVEY CORPORATION	866.00	866.00
195	0000306335	03298364	1614002	01	0000008394	LYNN PEAVEY COMPANY	120.00	120.00
195	0000306336	03297950	9349342637	01	0000009781	POLYDYNE INC	16,698.00	16,698.00
195	0000306337	03298774	2064703	01	0000039850	PRECISION DYNAMICS CORP	358.00	358.00
195	0000306338	03296209	2225	01	0000029801	PRETI FLAHERTY BELIVEAU & PACHIOS CHARTERED LLP	5,273.33	5,273.33
195	0000306339	03298866	74675	01	0000033833	PREVENTATIVE SERVICES INC	745.00	745.00
195	0000306339	03298869	74676	01	0000033833	PRIDE SERVICE INC	106.50	158.00
195	0000306340	03298090	62556814	01	0000008698	PRIDE COMMERCIAL APPLIANCE SERVICE	51.50	158.00
195	0000306340	03298091	70721525	01	0000008698	PROQUEST LLC	2,100.00	24,984.69
195	0000306340	03298092	70724286	01	0000008698	PROQUEST LLC	14,182.00	24,984.69
195	0000306341	03297768	S1438320.001	01	0000009284	PROQUEST LLC	8,702.69	24,984.69
195	0000306341	03298627	S1438156.001	01	0000009284	PYRAMID PAPER COMPANY	1,688.00	2,142.32
195	0000306342	03298226	19114	01	0000008620	PYRAMID SCHOOL PRODUCTS	454.32	2,142.32
195	0000306343	03297986	1936	01	0000018887	PYRAMID PAPER COMPANY	3,825.00	3,825.00
195	0000306344	03298511	RENT-W. Davis 11/21-3/22	01	0000008063	PYRAMID SCHOOL PRODUCTS	454.32	2,142.32
195	0000306345	03298351	DIV220001 2/22	01	0000038189	R C SYSTEMS INC	3,825.00	3,825.00
195	0000306346	03272482	OVRPMT-014481-2021-HILL	01	0000038611	RAY CHAPIN	41,104.15	41,104.15
195	0000306347	03298738	4241	01	0000039878	BAC SERVICES LLC	6,300.00	6,300.00
195	0000306348	03298720	1686257	01	0000038585	REMINGTON GARDENS LLC	6,300.00	6,300.00
195	0000306349	03298696	612135	01	0000008234	RICKEY T BROWN	6,851.43	6,851.43
195	0000306350	03298821	MILEAGE 1/22	01	0000001327	DIVERSITY-NY LLC	6,851.43	6,851.43
195	0000306351	03298757	2/22	01	0000004174	ROBERT C HILL	23.38	23.38
195	0000306352	03298914	18708	01	0000039792	ROBERTSON ANSCHUTZ SCHNEID & CRANE LLC	31.50	31.50
						ROBSON FORENSIC INC	7,772.50	7,772.50
						RODENTPRO.COMM LLC	2,019.45	2,019.45
						ROGER BOWERS	52.65	52.65
						RONALD J DILLABOUGH		
						RJ DILLABOUGH CONTRACTING	2,000.00	2,000.00
						RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	1,055.00	1,055.00



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195	0000306353	03298637	94519T-2	01	0000006450	SALINA ABSTRACT AND TITLE	438.00	438.00
195	0000306354	03298421	THE220004 12/21	01	0000014841	SALVATION ARMY	14,083.79	31,708.99
195	0000306354	03298429	THE220004 1/22	01	0000014841	SALVATION ARMY	17,625.20	31,708.99
195	0000306355	03298132	260184	01	0000000165	SCOTTS PHARMA INC	362.68	3,857.43
195	0000306355	03298190	260231	01	0000000165	SCOTTS PHARMA INC	3,494.75	3,857.43
195	0000306356	03298215	SEL240001 2/22	01	0000022513	SELF DIRECT INC	870.32	870.32
195	0000306357	03297823	IN1002308	01	0000034221	SENCOMMUNICATIONS INC	2,692.00	2,692.00
195	0000306358	03297821	IN1002320	01	0000034221	SENCOMMUNICATIONS INC	390.00	390.00
195	0000306359	03298520	RENT-T. Clark 3/21-1/22	01	0000019001	SFJ FUNDING LLC	7,700.00	7,700.00
195	0000306360	03298455	Reentry Task Force 3/9/22	01	0000039877	SHAHEIM BROWN	150.00	150.00
195	0000306361	03298781	SIL240001 2/22	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,696.00	3,696.00
195	0000306362	03298181	38368	01	0000030090	SIMONS AGENCY INC	152.60	455.49
195	0000306362	03298182	38650	01	0000030090	SIMONS AGENCY INC	185.95	455.49
195	0000306362	03298183	38648	01	0000030090	SIMONS AGENCY INC	116.94	455.49
195	0000306363	03298240	116079836-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	551.25	551.25
195	0000306364	03298367	433804	01	0000005664	SLACK CHEMICAL CO INC	4,676.40	17,747.01
195	0000306364	03298369	433805	01	0000005664	SLACK CHEMICAL CO INC	1,558.80	17,747.01
195	0000306364	03298371	434913	01	0000005664	SLACK CHEMICAL CO INC	6,235.20	17,747.01
195	0000306364	03298376	434352	01	0000005664	SLACK CHEMICAL CO INC	3,829.21	17,747.01
195	0000306364	03298385	434538	01	0000005664	SLACK CHEMICAL CO INC	1,447.40	17,747.01
195	0000306365	03298391	29274727	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000306366	03298177	6043539	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,668.15	14,122.66
195	0000306366	03298242	16055 1/22	01	0000007545	STADIUM INTL SALES & SERVICE LLC	4,642.81	14,122.66
195	0000306366	03298307	16055 2/22	01	0000007545	STADIUM INTL SALES & SERVICE LLC	5,130.68	14,122.66
195	0000306366	03298576	5322391	01	0000007545	STADIUM INTL SALES & SERVICE LLC	620.00	14,122.66
195	0000306366	03298674	5321476	01	0000007545	STADIUM INTL SALES & SERVICE LLC	194.34	14,122.66
195	0000306366	03298676	5321440	01	0000007545	STADIUM INTL SALES & SERVICE LLC	246.43	14,122.66
195	0000306366	03298678	CM5322165	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-205.27	14,122.66
195	0000306366	03298679	5322721	01	0000007545	STADIUM INTL SALES & SERVICE LLC	77.18	14,122.66
195	0000306366	03298680	5322861	01	0000007545	STADIUM INTL SALES & SERVICE LLC	45.14	14,122.66
195	0000306366	03298681	5322909	01	0000007545	STADIUM INTL SALES & SERVICE LLC	135.32	14,122.66
195	0000306366	03298683	5323080	01	0000007545	STADIUM INTL SALES & SERVICE LLC	147.90	14,122.66
195	0000306366	03298686	5323081	01	0000007545	STADIUM INTL SALES & SERVICE LLC	419.98	14,122.66
195	0000306367	03297960	8064890988	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	359.97	1,343.61
195	0000306367	03297963	8065209234	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	173.40	1,343.61
195	0000306367	03299032	3501841142	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	810.24	1,343.61
195	0000306368	03298665	100	01	0000026754	STEVEN ROHE	7,533.00	12,566.50
195	0000306368	03299029	101	01	0000026754	STEVEN ROHE	5,033.50	12,566.50
195	0000306369	03299034	W01756	01	0000005666	STEWART W SMITH INC	34.80	34.80
195	0000306370	03298875	227087	01	0000008482	STRATTON HATS INC	2,187.51	2,187.51
195	0000306371	03298137	121568440-0003	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	4,078.00	4,078.00
195	0000306372	03298513	RENT-D. Mcgrail 11/20-10/21	01	0000013495	SUSAN M WEICHERT	9,900.00	9,900.00
195	0000306373	03298058	1560326	01	0000009393	SWANSON SERVICES CORP	27.93	107.93
195	0000306373	03298579	1544670	01	0000009393	SWANSON SERVICES CORP	32.00	107.93
195	0000306373	03298584	1547139	01	0000009393	SWANSON SERVICES CORP	25.60	107.93
195	0000306373	03298590	1552334	01	0000009393	SWANSON SERVICES CORP	22.40	107.93
195	0000306374	03298759	124222	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	218.63	218.63
195	0000306375	03298280	RS220110160828 12/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	22,862.86	82,408.87
195	0000306375	03298281	RS220110153528 12/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,009.04	82,408.87



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195	0000306375	03298282	RS220107104849 11/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	18,231.96	82,408.87
195	0000306375	03298283	RS211203151859 10/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	16,348.48	82,408.87
195	0000306375	03298284	RS211012102125 9/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,956.53	82,408.87
195	0000306376	03298441	3/2-3/9/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	1,225.00	1,225.00
195	0000306377	03298506	RENT-R. Martin 12/21-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	535.98	535.98
195	0000306378	03298507	RENT-S. Brownlee 9/21-2/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	4,464.00	16,662.00
195	0000306378	03298508	RENT-M. Greene 8/21-1/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	4,950.00	16,662.00
195	0000306378	03298509	RENT-C. Elmore 4/21-3/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	7,248.00	16,662.00
195	0000306379	03298212	938582	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	30.00	75.00
195	0000306379	03298302	938842	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	45.00	75.00
195	0000306380	03298211	938581	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	380.00	896.00
195	0000306380	03298407	944322	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	896.00
195	0000306380	03298409	944555	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	896.00
195	0000306380	03298923	944324	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	30.00	896.00
195	0000306380	03298929	944323	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	380.00	896.00
195	0000306381	03298449	Reentry Task Force 3/9/22	01	0000039876	TERRANCE T FOREST	150.00	150.00
195	0000306382	03298338	2580	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	550.00	550.00
195	0000306383	03298271	RS220306092442 2/22 RS	01	0000007442	THERESA M BROUSSEAU	157.50	157.50
195	0000306384	03298798	S841026	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	2,840.43	2,840.43
195	0000306385	03298337	202-737168002-001 3/22	01	0000009628	TIME WARNER CABLE	127.98	127.98
195	0000306386	03298101	011386501 3/22	01	0000009628	TIME WARNER CABLE	139.98	259.56
195	0000306386	03298595	091040101 3/22	01	0000009628	TIME WARNER CABLE	119.58	259.56
195	0000306387	03298228	358375 2/22	01	0000032171	TIREHUB LLC	1,747.10	1,747.10
195	0000306388	03298006	467275277	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	102.79	10,205.27
195	0000306388	03298130	465953545	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	176.93	10,205.27
195	0000306388	03298147	467222212	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	930.69	10,205.27
195	0000306388	03298150	467224267	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	89.67	10,205.27
195	0000306388	03298152	467276028	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	387.34	10,205.27
195	0000306388	03298153	467223772	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	41.33	10,205.27
195	0000306388	03298178	464880939	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	468.91	10,205.27
195	0000306388	03298180	467276267	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	475.99	10,205.27
195	0000306388	03298185	464869155	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	160.59	10,205.27



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195	0000306388	03298188	467274346	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	116.09	10,205.27
195	0000306388	03298199	467273504	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,604.16	10,205.27
195	0000306388	03298246	464878867	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	506.79	10,205.27
195	0000306388	03298248	467275855	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	566.25	10,205.27
195	0000306388	03298306	467390324	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	150.00	10,205.27
195	0000306388	03298309	467389888	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	222.45	10,205.27
195	0000306388	03298755	467274601	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	675.58	10,205.27
195	0000306388	03298762	467276473	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	529.71	10,205.27
195	0000306389	03298976	TOW240001 2/22	01	0000005832	TOWN OF ELBRIDGE	1,243.39	1,243.39
195	0000306390	03298575	TOW240001 1/22	01	0000005832	TOWN OF ELBRIDGE	1,438.56	1,438.56
195	0000306391	03298336	02 0372 C1882 3/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	1,147.11
195	0000306391	03298936	02 0372 YV096 3/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,147.11
195	0000306391	03298939	02 0372 YV056 3/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,147.11
195	0000306392	03298202	2239700605	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,237.20	47,640.60
195	0000306392	03298204	2239700601	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,177.00	47,640.60
195	0000306392	03298206	2239700602	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,359.40	47,640.60
195	0000306392	03298208	2239700604	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,211.20	47,640.60
195	0000306392	03298210	2239700603	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,655.80	47,640.60
195	0000306393	03298270	CB220303142057 2/22 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	3,992.88	3,992.88
195	0000306394	03298822	3015200060	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	6,039.88	6,039.88
195	0000306395	03298033	1298999 2/22	01	0000000203	UNIFIRST CORP	102.86	2,460.09
195	0000306395	03298036	1299013 2/22	01	0000000203	UNIFIRST CORP	34.01	2,460.09
195	0000306395	03298037	1299020 2/22	01	0000000203	UNIFIRST CORP	63.40	2,460.09
195	0000306395	03298038	1299023 2/22	01	0000000203	UNIFIRST CORP	359.24	2,460.09
195	0000306395	03298039	1299077 2/22	01	0000000203	UNIFIRST CORP	55.00	2,460.09
195	0000306395	03298040	1299463 2/22	01	0000000203	UNIFIRST CORP	46.80	2,460.09
195	0000306395	03298041	1299524 2/22	01	0000000203	UNIFIRST CORP	18.08	2,460.09
195	0000306395	03298042	1299525 2/22	01	0000000203	UNIFIRST CORP	166.48	2,460.09
195	0000306395	03298044	1299576 2/22	01	0000000203	UNIFIRST CORP	220.72	2,460.09
195	0000306395	03298045	1299581 2/22	01	0000000203	UNIFIRST CORP	83.44	2,460.09
195	0000306395	03298046	1299734 2/22	01	0000000203	UNIFIRST CORP	166.08	2,460.09
195	0000306395	03298047	1299735 2/22	01	0000000203	UNIFIRST CORP	182.60	2,460.09
195	0000306395	03298048	1301923 2/22	01	0000000203	UNIFIRST CORP	213.96	2,460.09
195	0000306395	03298049	1301924 2/22	01	0000000203	UNIFIRST CORP	203.80	2,460.09
195	0000306395	03298050	1301925 2/22	01	0000000203	UNIFIRST CORP	192.16	2,460.09
195	0000306395	03298051	1301926 2/22	01	0000000203	UNIFIRST CORP	132.16	2,460.09
195	0000306395	03298052	1301928 2/22	01	0000000203	UNIFIRST CORP	78.74	2,460.09



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195	0000306395	03298053	1304894 2/22	01	0000000203	UNIFIRST CORP	140.56	2,460.09
195	0000306396	03297822	6099141	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
195	0000306397	03298970	21648-2	01	0000037592	UNIQUE NATIONAL COLLECTIONS	179.00	179.00
195	0000306398	03298545	R9R670 3/5/22	01	0000008473	UNITED ACCESS OF NY LLC	4,924.15	4,924.15
195	0000306398	03298794	13X232 3/5/22	01	0000008473	UNITED PARCEL SERVICE INC	11.36	380.49
195	0000306399	03298074	UPP220001 1/22	01	0000008156	UNITED PARCEL SERVICE INC	369.13	380.49
195	0000306400	03298725	Y2701212 3/10/22	01	0000015157	UPPER NY ANNUAL CONFERENCE		
195	0000306400	03298726	Y2702294 3/10/22	01	0000015157	OF THE UNITED METHODIST CHURCH	1,933.46	1,933.46
195	0000306400	03298728	Y2722180 3/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000306400	03298729	Y2722182 3/10/22	01	0000015157	DBA VERIZON NEW YORK	5,150.77	12,282.99
195	0000306401	03297893	CT10821 3/10-12/31/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000306401	03297896	CT10821 8/8-2/10/22	01	0000015157	DBA VERIZON NEW YORK	2,233.62	12,282.99
195	0000306402	03298383	2022002181	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000306403	03298739	8807513742	01	0000015157	DBA VERIZON NEW YORK	2,233.62	12,282.99
195	0000306404	03299046	76446	01	000005706	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000306405	03298578	Gibbs,C 2/16/2022	01	000005706	DBA VERIZON NEW YORK	2,664.98	12,282.99
195	0000306405	03298587	Bell,D 2/7/2022	01	000005706	VISITING NURSE ASSOCIATION OF CNY	105,390.00	123,765.00
195	0000306405	03298588	Klipp,B 2/12/2022	01	000005706	VISITING NURSE ASSOCIATION OF CNY	18,375.00	123,765.00
195	0000306406	03298195	3581198-0450-0	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	441.00	441.00
195	0000306406	03298889	3583135-0450-0	01	0000009703	VWR INTERNATIONAL LLC	109.04	109.04
195	0000306407	03298317	3711244911	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,813.70	1,813.70
195	0000306408	03298623	3711246351	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000306408	03298624	3698211091	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,660.00
195	0000306409	03298200	2022 CT16416	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000306410	03298592	79086931	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,660.00
195	0000306410	03298834	79119070	01	0000008546	WARREN FAMILY FUNERAL HOMES INC		
195	0000306411	03298591	2022 Membership LA#220	01	0000008546	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,660.00
195	0000306412	03298514	RENT-D. Umstead 12/21-2/22	01	000008546	WASTE MANAGEMENT OF NY LLC		
195	0000306413	03298515	RENT-S. Miller 10/21-3/22	01	000008546	WASTE MANAGEMENT SYR HAULING	594.80	723.93
195	0000306414	03298394	682-5934 3/4-4/3/22	01	000008546	WASTE MANAGEMENT OF NY LLC		
195	0000306414	03298636	676-3432 3/7-4/6/22	01	000008006	WASTE MANAGEMENT SYR HAULING	129.13	723.93
195	0000306414	03298812	682-3102 3/10-4/9/22	01	000008006	WAYFAIR LLC	846.07	846.07
195	0000306414	03298816	682-2283 3/10-4/9/22	01	000008006	WAYFAIR LLC	750.18	1,665.34
195	0000306414	03298844	020893748 3/22	01	000008006	WAYFAIR LLC	915.16	1,665.34
195	0000306414	03298844	020893748 3/22	01	000026604	WESTCOTT AREA CULTURAL COALITION	10,000.00	10,000.00
195	0000306414	03298844	020893748 3/22	01	000009625	WEX BANK		
195	0000306414	03298844	020893748 3/22	01	000009625	DBA WRIGHT EXPRESS FSC	709.27	1,535.23
195	0000306414	03298844	020893748 3/22	01	000009625	WEX BANK		
195	0000306414	03298844	020893748 3/22	01	000009625	DBA WRIGHT EXPRESS FSC	825.96	1,535.23
195	0000306414	03298844	020893748 3/22	01	000007658	WIC ASSOCIATION OF NYS INC	500.00	500.00
195	0000306414	03298844	020893748 3/22	01	0000014773	WILLIAM D'ANGELO	1,425.00	1,425.00
195	0000306414	03298844	020893748 3/22	01	0000014868	WINDSOR PLACE ASSOCIATES LP	5,820.00	5,820.00
195	0000306414	03298844	020893748 3/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000306414	03298844	020893748 3/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	61.14	500.04
195	0000306414	03298844	020893748 3/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000306414	03298844	020893748 3/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	152.47	500.04
195	0000306414	03298844	020893748 3/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000306414	03298844	020893748 3/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	47.42	500.04
195	0000306414	03298844	020893748 3/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000306414	03298844	020893748 3/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	25.26	500.04
195	0000306414	03298844	020893748 3/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000306414	03298844	020893748 3/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	114.17	500.04



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195	0000306414	03298849	020985370 3/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000306414	03298853	020996839 3/22	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	58.37	500.04
195	0000306415	03299039	6123JFCCS0 3/22	01	0000015339	WINDSTREAM CORPORATION	41.21	500.04
195	0000306416	03295790	8015	01	0000007464	WINDSTREAM HOLDINGS II LLC	640.77	640.77
195	0000306416	03298176	8060	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	120.00
195	0000306417	03298444	Cineas,K 2/22 Board	01	0000007769	WIRELESS BUSINESS GROUP LLC	60.00	120.00
195	0000306418	03299040	912910	01	0000008246	WOODS SERVICES INC	14,952.00	14,952.00
195	0000306419	03298437	YWC220004 1/22	01	0000020994	YSI INCORPORATED	8,229.48	8,229.48
195	0000306420	03298106	10998	01	0000032805	YWCA OF CORTLAND NY INC	15,638.09	15,638.09
195	0000306420	03298108	11011	01	0000032805	ZEN CAPO INCORPORATED	264.00	760.00
195	0000306420	03298110	11012	01	0000032805	PESTMASTER SERVICES OF CNY	66.00	760.00
195	0000306420	03298622	11003	01	0000032805	ZEN CAPO INCORPORATED	264.00	760.00
195	0000306421	03298633	57902	01	0000006452	PESTMASTER SERVICES OF CNY	166.00	760.00
195	0000306422	03298330	Mileage 2/22	38	0000029663	ZOETEK MEDICAL SALES & SERVICE INC	596.00	596.00
195	0000306423	03298707	Mileage 2/22	43	0000027889	TIMOTHY NELSON	49.73	49.73
195	0000306424	03298324	Mileage 2/22	43	0000004775	ADRIANA SERENO	22.23	22.23
195	0000306425	03298630	Mileage 2/22	43	0000031337	AMY D'ARCY	92.43	92.43
195	0000306426	03298629	Mileage 2/22	43	0000001140	CHRISTOPHER CAWLEY	152.69	152.69
195	0000306427	03298328	Mileage 2/22	43	0000034905	LAURA INGALLS	131.04	131.04
195	0000306428	03298714	Mileage 1/22	43	0000036222	MARK COSTELLO	108.31	108.31
195	0000306428	03298715	Mileage 2/22	43	0000036222	MEGHAN GILLEN	323.51	788.00
195	0000306429	03298326	Mileage 2/22	43	0000000895	MEGHAN GILLEN	464.49	788.00
195	0000306430	03298327	Mileage 2/22	43	0000000895	RICHARD D PETIT	222.30	222.30
195	0000306431	03299017	Albany NY 2/8-2/10/22	47	0000004922	ROBIN MARIE ARNOLD	139.56	139.56
195	0000306432	03297812	Mileage 1/22	65	0000033871	JOHN HEISLER JR	663.90	663.90
195	0000306432	03297815	Mileage 2/22	65	0000038204	LAURIE FRIEDMAN	4.68	14.63
195	0000306433	03298736	REIMB 2/14/22	65	0000038204	LAURIE FRIEDMAN	9.95	14.63
195	0000306434	03298547	Mileage 1/22	73	0000034938	TRUDI J ANTOINE	25.98	25.98
195	0000306435	03298252	Mileage 2/22	73	0000024544	DENIS HICKEY	75.47	75.47
195	0000306436	03298425	Wraparound-Hordge,T	73	0000004150	MEGAN BURNETT	38.03	38.03
195	0000306437	03298315	Mileage 2/22	73	0000003975	MICHELLE MILLENDER	397.00	397.00
195	0000306438	03298833	QUINCY MA 3/8-3/9/22	79	0000034557	NAARAH TERRY	93.02	93.02
195	0000306439	03298832	QUINCY MA 3/8-3/9/22	79	0000031329	EDDIE BROWN	75.00	75.00
195	0000306440	03298793	W/E 3/18/22	79	0000023968	MICHAEL HOOSOCK	75.00	75.00
195	0000306440	03298801	W/E 3/18/22-2	79	0000015218	ONONDAGA COUNTY	301.95	780.45
195	0000306441	03298310	Mileage 1/22	81	0000015218	ONONDAGA COUNTY	478.50	780.45
195	0000306441	03298311	Mileage 2/22	81	0000002944	CANDACE SMITH	23.99	91.85
195	0000306442	03298537	Mileage 2/22	83	0000002944	CANDACE SMITH	67.86	91.85
195	0000306443	03297995	MILEAGE 2/22	83	0000002809	ANDREA LEVANDOWSKI	396.05	396.05
195	0000306444	03298478	MILEAGE 2/22	83	0000034134	DWAYZO LAWRENCE	211.77	211.77
195	0000306445	03297042	FREEVILLE NY 1/25/22	83	0000004154	FRANK MORASCO	129.87	129.87
195	0000306445	03297044	ROMULUS NY 1/27/22	83	0000002454	JEFF FLOOD	68.82	154.66
195	0000306446	03297869	Mileage 2/22	83	0000002454	JEFF FLOOD	85.84	154.66
195	0000306447	03297885	Mileage 1/22	83	0000024674	JOSEPH CURRO	150.35	150.35
195	0000306447	03297887	Mileage 2/22	83	0000038490	KATY BOOTS	9.94	19.13
195	0000306448	03298010	MILEAGE 2/22	83	0000038490	KATY BOOTS	9.19	19.13
195	0000306448	03298010	MILEAGE 2/22	83	000000984	PATRICK D FOLEY	94.19	94.19



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306449	03298702	Mileage 1/22	83	0000003910	RAFAEL GONGORA	19.31	19.31
195	0000306450	03298546	Mileage 2/22	83	0000038998	SHAINNA MORSE	150.93	150.93
							3,263,647.53	3,263,647.53

SCHEDULED PAYMENTS SELECTED: 546
TOTAL VOUCHERS PAID: 546
TOTAL CHECKS WRITTEN: 283
CHECKS USED: 195-0000306168 THRU 195-0000306450
OVERFLOW CHECKS: