



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/01/2022
 Payment Cycle: VENDOR

RUN DATE: 3/31/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306747	03300310	RENT-W. Mike 10/21-3/22	01	0000038692	108 BROOK MANOR LLC	2,304.00	2,304.00
195	0000306748	03300147	4221467	01	0000007777	A RIFKIN CO	715.91	715.91
195	0000306749	03300055	148	01	0000033016	A TINY HOME FOR GOOD LLC	9,145.33	9,145.33
195	0000306750	03300113	12114388-0002	01	0000006146	ADMAR SUPPLY CO INC	900.00	3,600.00
195	0000306750	03300118	SY2001288	01	0000006146	ADMAR SUPPLY CO INC	900.00	3,600.00
195	0000306750	03300120	SY2001950	01	0000006146	ADMAR SUPPLY CO INC	900.00	3,600.00
195	0000306750	03300122	SY2002579	01	0000006146	ADMAR SUPPLY CO INC	900.00	3,600.00
195	0000306751	03300000	3517-128	01	0000006503	AIRSIDE TECHNOLOGY CORP	448.00	448.00
195	0000306752	03300106	193211	01	0000007342	AJ MEDICAL PRODUCTS LLC	205.00	249.76
195	0000306752	03300107	193294	01	0000007342	AJ MEDICAL PRODUCTS LLC	44.76	249.76
195	0000306753	03299999	34288652	01	0000006775	ARCADIS OF NEW YORK INC	8,892.77	17,469.02
195	0000306753	03300518	34288653	01	0000006775	ARCADIS OF NEW YORK INC	8,576.25	17,469.02
195	0000306754	03300432	PEAF 005-2022	01	0000009638	AT&T MOBILITY	209.33	209.33
195	0000306755	03300447	4557949-0001 9/10/21	01	0000005684	AUBURN COMMUNITY HOSPITAL	278.00	404.77
195	0000306755	03300448	4557949-0002 9/10/21	01	0000005684	AUBURN COMMUNITY HOSPITAL	126.77	404.77
195	0000306756	03300322	2	01	0000034984	BARBARA C WOLF	9,425.00	9,425.00
195	0000306757	03300109	4237416	01	0000005362	BARNES & NOBLE BOOKSELLERS INC	631.50	631.50
195	0000306758	03300314	RENT-B. Young 3/22-3/22	01	0000039919	BDS REALTY ASSOCIATES	650.00	650.00
195	0000306759	03300484	20-05 NY 2	01	0000038233	BEVEL GARDNER & ASSOCIATES	6,490.00	6,490.00
195	0000306760	03300309	RENT-M. Pope 9/20-2/21	01	0000038379	BLUETIE ENTERPRISES LLC	5,700.00	5,700.00
195	0000306761	03300221	INV1745538	01	0000009162	BOB BARKER COMPANY INC	761.04	761.04
195	0000306762	03300536	14258413	01	0000033682	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	1,805.00	1,805.00
195	0000306763	03300207	Y220954-4	01	0000008416	BOFREBO INDUSTRIES INC		
						ENDUSTRA FILTER MFRS	5,040.00	5,040.00
195	0000306764	03300466	1249767	01	0000009566	BONNET SALES & SERVICE INC	351.12	546.00
195	0000306764	03300467	1249835	01	0000009566	BONNET SALES & SERVICE INC	194.88	546.00
195	0000306765	03297720	11064	01	0000006638	BRANDANO DISPLAYS INC	47,989.80	47,989.80
195	0000306766	03297901	04280 2/22	01	0000007992	CAMILLUS ANIMAL CLINIC PC	1,704.08	1,924.43
195	0000306766	03297922	0521819	01	0000007992	CAMILLUS ANIMAL CLINIC PC	190.84	1,924.43
195	0000306766	03297925	04280 11/20-2	01	0000007992	CAMILLUS ANIMAL CLINIC PC	29.51	1,924.43
195	0000306767	03300041	Spring 2022 CB SUP VI	01	0000015247	CAYUGA COMMUNITY COLLEGE	5,396.00	5,396.00
195	0000306768	03299988	70122-02	01	0000016588	CHA CONSULTING INC	14,195.53	31,537.69
195	0000306768	03299995	70122-03	01	0000016588	CHA CONSULTING INC	17,342.16	31,537.69
195	0000306769	03299986	35356-13	01	0000016588	CHA CONSULTING INC	2,962.50	12,739.96
195	0000306769	03299987	35356-14	01	0000016588	CHA CONSULTING INC	987.50	12,739.96
195	0000306769	03299989	35356-15	01	0000016588	CHA CONSULTING INC	3,423.52	12,739.96
195	0000306769	03299990	35356-16	01	0000016588	CHA CONSULTING INC	1,816.44	12,739.96
195	0000306769	03299991	35356-17	01	0000016588	CHA CONSULTING INC	1,597.50	12,739.96
195	0000306769	03300016	35356-18	01	0000016588	CHA CONSULTING INC	1,952.50	12,739.96
195	0000306770	03300108	22-004	01	0000031415	CHRISTINA E BOSWORTH	673.00	673.00
195	0000306771	03300438	5101097233	01	0000014994	CINTAS CORPORATION NO 2	41.90	41.90
195	0000306772	03298129	SO-22763	01	0000006098	CNY CENTRO INC		
						CENTRO	100.00	100.00
195	0000306773	03300504	3415190	01	0000037861	CONVERGEONE INC	8,395.52	8,395.52
195	0000306774	03299985	2022 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	28,498.00	85,494.00
195	0000306774	03299985	2022 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	28,498.00	85,494.00
195	0000306774	03299985	2022 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	28,498.00	85,494.00
195	0000306775	03300095	CAASNY 2022 Spring Meeting	01	0000005575	COUNTY ATTORNEYS ASSOCIATION	472.00	472.00
195	0000306776	03300306	RENT-M. Dixon 11/21-2/22	01	0000035739	COURTYARD AT JAMES LLC	2,575.00	2,619.00



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195	0000306776	03300307	RENT-M. Fox 3/22-3/22	01	0000035739	COURTYARD AT JAMES LLC	44.00	2,619.00
195	0000306777	03300223	220129	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	3,462.00
195	0000306777	03300225	220212	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	3,462.00
195	0000306777	03300229	220226	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	3,462.00
195	0000306778	03300327	PROCTOR 3/26/22	01	0000002534	DAVID A WRIGHT	89.10	89.10
195	0000306779	03300056	1052-F106451	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	1,500.00	1,500.00
195	0000306780	03300331	PROCTOR 3/26/22	01	0000001516	DEBORAH A THORNA	68.85	68.85
195	0000306781	03300205	Kellish,G 2/27/2022	01	0000035866	DELANEY GREABELL ADYDAN		
						BENTZ FUNERAL HOME INC	1,965.00	1,965.00
195	0000306782	03299872	10570859365	01	0000009467	DELL MARKETING LP	1,625.86	55,257.45
195	0000306782	03299944	10570924381	01	0000009467	DELL MARKETING LP	8,809.80	55,257.45
195	0000306782	03300046	10571400372	01	0000009467	DELL MARKETING LP	43,800.00	55,257.45
195	0000306782	03300114	10571614148	01	0000009467	DELL MARKETING LP	550.36	55,257.45
195	0000306782	03300146	10570937046	01	0000009467	DELL MARKETING LP	471.43	55,257.45
195	0000306783	03300277	142958	01	0000007810	DELTA MEDICAL SUPPLY GROUP INC	2,226.00	2,226.00
195	0000306784	03300271	14002M242500 2/22/22	01	0000015244	DEPARTMENT OF WATER	2,851.91	8,163.31
195	0000306784	03300273	14002M242501 2/22/22	01	0000015244	DEPARTMENT OF WATER	5,311.40	8,163.31
195	0000306785	03299961	43883	01	0000008695	DIGITAL INTELLIGENCE INC	11,043.34	11,043.34
195	0000306786	03300013	334024	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	31.50	31.50
195	0000306787	03300330	1074	01	0000039326	ECO-TESTING SERVICES LLC	2,550.00	2,550.00
195	0000306788	03299926	ECU240001 12/21	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	371.36	1,048.57
195	0000306788	03299930	ECU240001 1/22	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	677.21	1,048.57
195	0000306789	03300329	73	01	0000004760	ELIZABETH A BLACK	85.05	85.05
195	0000306790	03296975	CT18920 #12 10/31/21	01	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	18,891.70	18,891.70
195	0000306791	03300028	21172-42905	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	5,231.00	5,231.00
195	0000306792	03300324	00269	01	0000029162	ERICA S KENYON	1,396.85	1,396.85
195	0000306793	03300349	1305936	01	0000033870	FANCY CHAP		
						DBA FLYWHEEL	17,500.00	17,500.00
195	0000306794	03300365	NYSY162536	01	0000008735	FASTENAL COMPANY	9.82	36.54
195	0000306794	03300367	NYSY162537	01	0000008735	FASTENAL COMPANY	26.72	36.54
195	0000306795	03300326	132303568	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	109.39	109.39
195	0000306796	03300105	1118901058	01	0000032365	FERRELLGAS LP	843.20	843.20
195	0000306797	03300398	PEAF 005-2022	01	0000039927	FIFTH THIRD BANCORP	2,320.04	2,320.04
195	0000306798	03300233	24517	01	0000006512	FILTREC CORP	1,208.84	1,208.84
195	0000306799	03300009	381801	01	0000007351	FINDAWAY WORLD LLC	55.79	55.79
195	0000306800	03299827	0781316	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	156.17	156.17
195	0000306801	03300362	96517373	01	0000009380	FLEETPRIDE INC	44.15	44.15
195	0000306802	03300522	PER-391283	01	0000006225	FRADON LOCK COMPANY INC	96.59	96.59
195	0000306803	03300157	151252	01	0000006420	GEM SPORT SUPPLY INC	676.61	676.61
195	0000306804	03300478	2300-717592	01	0000009234	GENUINE PARTS COMPANY	76.61	185.01
195	0000306804	03300479	2300-718099	01	0000009234	GENUINE PARTS COMPANY	67.80	185.01
195	0000306804	03300480	2300-718588	01	0000009234	GENUINE PARTS COMPANY	40.60	185.01
195	0000306805	03300190	PSI1964820	01	0000000315	GEORGE PATTON ASSOCIATES INC		
						DISPLAYS2GO	273.90	273.90
195	0000306806	03300040	98060-2	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	326.80	6,789.98
195	0000306806	03300042	97855	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	5,100.52	6,789.98



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195	0000306806	03300240	97802-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	64.50	6,789.98
195	0000306806	03300241	97838	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	1,298.16	6,789.98
195	0000306807	03300279	GOO220002 1/22	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	7,500.00	15,000.00
195	0000306807	03300281	GOO220002 2/22	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	7,500.00	15,000.00
195	0000306808	03300291	RENT-I. Stackhouse 6/21-9/21	01	0000009983	HARRY BOODRAM	2,500.00	2,500.00
195	0000306809	03300311	RENT-T. Kimbrough 5/21-2/22	01	0000039175	HBE ENTERPRISES	6,731.86	6,731.86
195	0000306810	03300499	24517	01	0000036287	HEALTHWAY HOME PRODUCTS INC	6,380.00	7,030.00
195	0000306810	03300500	24489	01	0000036287	HEALTHWAY HOME PRODUCTS INC	650.00	7,030.00
195	0000306811	03300507	1004983 1/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	135.80	135.80
195	0000306812	03300368	70466	01	0000007929	HERITAGE LINCOLN INC	49.40	49.40
195	0000306813	03300249	Winter 2022 CB SUP III	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	4,618.66	4,618.66
195	0000306814	03299948	2563519-00	01	0000005492	HILL & MARKES INC	3,188.81	3,653.26
195	0000306814	03299952	2563519-01	01	0000005492	HILL & MARKES INC	330.68	3,653.26
195	0000306814	03299955	2563522-00	01	0000005492	HILL & MARKES INC	110.25	3,653.26
195	0000306814	03299958	2563522-01	01	0000005492	HILL & MARKES INC	23.52	3,653.26
195	0000306815	03300091	Morse, J 2/21-3/21 Retro	01	0000005898	HILLSIDE CHILDRENS CENTER	1,189.44	8,193.92
195	0000306815	03300092	Pitcher, K 12/20-3/21 Retro	01	0000005898	HILLSIDE CHILDRENS CENTER	7,004.48	8,193.92
195	0000306816	03300339	672181567	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	65.23	65.23
195	0000306817	03298688	147244	01	0000008810	HUMMERT INTERNATIONAL INC	560.72	560.72
195	0000306818	03300468	001154599	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	20.47	447.23
195	0000306818	03300469	001155191	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	8.90	447.23
195	0000306818	03300470	001156428	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	94.44	447.23
195	0000306818	03300472	001156200	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	128.92	447.23
195	0000306818	03300473	001156571	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	31.72	447.23
195	0000306818	03300475	001157407	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	38.97	447.23
195	0000306818	03300476	001157510	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	123.81	447.23
195	0000306819	03300012	192126	01	0000029567	INDUSTRIAL ENVIRONMENTAL		
						MONITORING INSTRUMENTS INC	630.22	630.22
195	0000306820	03300521	17735	01	0000023644	INTEGRATED WATER MANAGEMENT	183.90	183.90
195	0000306821	03300493	INT240001 2/22	01	0000006894	INTEGRITY HOME CARE SERVICES	805.28	805.28
195	0000306822	03300053	70554	01	0000003969	INTERBORO PACKAGING CORP	1,416.96	1,416.96
195	0000306823	03300315	SEC-V. Queor 3/22-3/22	01	0000039920	ISLAND HOLLOW APARTMENTS II L	975.00	1,950.00
195	0000306823	03300316	RENT-V. Queor 4/22-4/22	01	0000039920	ISLAND HOLLOW APARTMENTS II L	975.00	1,950.00
195	0000306824	03300370	1597204	01	0000006209	J C SMITH INC	65.18	65.18
195	0000306825	03300296	RENT-B. Vaughn 10/21-3/22	01	0000018131	JAMES F GOODMAN	3,900.00	3,900.00
195	0000306826	03300304	RENT-K. Grey 11/21-3/22	01	0000032070	JAMES STREET APARTMENTS LLC	5,320.00	7,056.00
195	0000306826	03300305	RENT-A. Britt 3/22-5/22	01	0000032070	JAMES STREET APARTMENTS LLC	1,736.00	7,056.00
195	0000306827	03295752	PERB A2021-105	01	0000002138	JEFFREY M SELCHICK ESQ	1,200.00	1,200.00
195	0000306828	03300018	JEW240001 1/22	01	0000026633	JEWISH HOME OF CNY INC	1,725.50	3,213.00



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195	0000306828	03300246	JEW240001 2/22	01	0000026633	JEWISH HOME OF CNY INC	1,487.50	3,213.00
195	0000306829	03300434	02-151709	01	0000038063	JOHN R FREUNDSCHUH INC		
195	0000306829	03300435	02-152593	01	0000038063	UPSTATE EQUIPMENT	564.40	624.90
195	0000306830	03300206	22817548	01	0000009261	JOHN R FREUNDSCHUH INC		
195	0000306830	03300437	22817549	01	0000009261	UPSTATE EQUIPMENT	60.50	624.90
195	0000306831	03300485	1-108159721711	01	0000008653	JOHNSON CONTROLS FIRE PROTECTION LP		
195	0000306832	03300524	36710155	01	0000038923	SIMPLEXGRINNELL	3,586.39	5,782.94
195	0000306833	03300308	RENT-F. Jones 10/20-5/21	01	0000038136	JOHNSON CONTROLS FIRE PROTECTION LP		
195	0000306834	03300176	278966201	01	0000005140	SIMPLEXGRINNELL	2,196.55	5,782.94
195	0000306834	03300177	278922752	01	0000005140	JOHNSON CONTROLS INC	3,070.38	3,070.38
195	0000306835	03300071	LAL220001 4/22	01	0000007983	JOHNSON CONTROLS US HOLDINGS LLC		
195	0000306836	03300371	9309340546	01	0000021664	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	21,551.66	21,551.66
195	0000306837	03299146	Parking Lot B 4/22	01	0000024314	KHANAN KAIKOU		
195	0000306838	03300253	22-B-78	01	0000000817	H & A SYRACUSE CORP	6,400.00	6,400.00
195	0000306839	03300119	9000073463	01	0000007670	KONICA MINOLTA BUSINESS SOLUTIONS USA	773.65	1,178.22
195	0000306840	03300312	RENT-S. Jackson 4/20-3/21	01	0000039882	KONICA MINOLTA BUSINESS SOLUTIONS USA	404.57	1,178.22
195	0000306840	03300313	RENT-N. Jones 1/22-3/22	01	0000039882	LAL GINGOLD & FRANKLIN PLLC	33,488.75	33,488.75
195	0000306841	03300238	93522	01	0000034510	LAWSON PRODUCTS INC	124.60	124.60
195	0000306842	03299994	SIN046045	01	0000021624	LAZ PARKING NY NJ LLC		
195	0000306843	03300179	283280	01	0000009311	LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000306843	03300364	283343	01	0000009311	LEHR LAND SURVEYORS DPC	585.00	585.00
195	0000306844	03300300	RENT-T. Becker 12/20-10/21	01	0000025621	LEICA MICROSYSTEMS INC	2,775.90	2,775.90
195	0000306845	03300144	RS220319133729 2/22 RS	01	0000001191	LIH SPRINGFIELD GARDENS ASSOCIATES LLC		
195	0000306846	03299966	105454	01	0000000316	SPRINGFIELD GARDEN APARTMENTS	9,420.00	11,943.00
195	0000306847	03299942	4664	01	0000008967	LIH SPRINGFIELD GARDENS ASSOCIATES LLC		
195	0000306847	03300121	4666	01	0000008967	SPRINGFIELD GARDEN APARTMENTS	2,523.00	11,943.00
195	0000306848	03299997	969871	01	0000005539	LOWES COMPANIES INC		
195	0000306849	03300054	2210	01	0000016900	LOWES HOME CENTERS LLC	535.52	535.52
195	0000306850	03299844	40291522	01	0000009753	MAGNET FORENSICS USA INC	3,133.33	3,133.33
195	0000306851	03300031	MCM220003 1/22	01	0000007011	MAINLINE INFORMATION SYSTEMS INC	26,259.99	37,059.99
195	0000306851	03300032	MCM220003 2/22	01	0000007011	MAINLINE INFORMATION SYSTEMS INC	10,800.00	37,059.99
195	0000306852	03300017	0042279-IN	01	0000039817	MANSOP ENTERPRISE LTD	2,822.90	2,822.90
195	0000306853	03300232	1339	01	0000038409	MARCIA L THOMPSON	810.00	810.00
195	0000306854	03299075	031622	01	0000038105	MARINE RESCUE PRODUCTS INC	3,039.00	3,039.00
195	0000306855	03298481	509691	01	0000008526	MASTERS SUPPLY LLC	274.80	3,554.80
195	0000306855	03298489	509692	01	0000008526	MASTERS SUPPLY LLC	3,280.00	3,554.80
195	0000306855	03298494	509694	01	0000008526	MATT INDUSTRIES		
195	0000306855	03298494	509694	01	0000008526	DUPLI ENVELOPE AND GRAPHICS CORP	147.50	147.50
195	0000306855	03298494	509694	01	0000008526	MCGINNIS NELSON CONSTRUCTION	3,650.00	3,650.00
195	0000306855	03298494	509694	01	0000008526	MCKESSON MEDICAL SURGICAL INC	42.17	42.17
195	0000306855	03298494	509694	01	0000008526	MCAHON/Ryan CHILD ADVOCACY SITE	52,868.61	105,073.77
195	0000306855	03298494	509694	01	0000008526	MCAHON/Ryan CHILD ADVOCACY SITE	52,205.16	105,073.77
195	0000306855	03298494	509694	01	0000008526	MCS OPCO LLC		
195	0000306855	03298494	509694	01	0000008526	DBA WEISSCO POWER	4,372.00	4,372.00
195	0000306855	03298494	509694	01	0000008526	MEGA RAY PETCARE LIGHTING LLC	2,825.35	2,825.35
195	0000306855	03298494	509694	01	0000008526	MELANIE A TORRANCE	15.00	15.00
195	0000306855	03298494	509694	01	0000008526	MERIDIAN IT INC		
195	0000306855	03298494	509694	01	0000008526	C/O MAC SOURCE	1,008.75	1,703.75
195	0000306855	03298494	509694	01	0000008526	MERIDIAN IT INC		
195	0000306855	03298494	509694	01	0000008526	C/O MAC SOURCE	133.75	1,703.75
195	0000306855	03298494	509694	01	0000008526	MERIDIAN IT INC		
195	0000306855	03298494	509694	01	0000008526	C/O MAC SOURCE	229.58	1,703.75



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195	0000306855	03298504	509693	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	130.42	1,703.75
195	0000306855	03298531	509696	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	70.00	1,703.75
195	0000306855	03298532	509695	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	131.25	1,703.75
195	0000306856	03300533	300136485	01	0000008279	MERRICK INC	140.00	140.00
195	0000306857	03300058	2022-0323	01	0000033776	MICHAEL ROGERS		
						NORTHEAST TELEPROMPTER SERVICES	1,800.00	1,800.00
195	0000306858	03300239	10041553	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	10,113.00	10,113.00
195	0000306859	03300295	RENT-L. Moore 2/22-3/22	01	0000018083	MINOA ESTATES LLC	1,970.00	1,970.00
195	0000306860	03300263	71301	01	0000007969	MINORITY REPORTER INC	1,578.39	1,578.39
195	0000306861	03300125	961700	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	656.02	19,658.29
195	0000306861	03300341	961848	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,831.24	19,658.29
195	0000306861	03300342	961857	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,358.51	19,658.29
195	0000306861	03300343	961858	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,396.60	19,658.29
195	0000306861	03300345	961874	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,415.92	19,658.29
195	0000306862	03299463	8281346514	01	0000008449	MOTOROLA SOLUTIONS INC	33,931.68	33,931.68
195	0000306863	03300047	39529726	01	0000009602	MWI VETERINARY SUPPLY INC	236.52	236.52
195	0000306864	03300214	1180604-IN	01	0000008779	NELSON MANUFACTURING CO	641.44	641.44
195	0000306865	03300127	RS220315132511 2/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	11,412.50	42,005.90
195	0000306865	03300130	SEIT220315120455 2/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	22,792.95	42,005.90
195	0000306865	03300131	SEIT220304121126 1/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	1,402.45	42,005.90
195	0000306865	03300132	RS220315124502 2/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	2,365.00	42,005.90
195	0000306865	03300133	RS220315130011 2/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	3,850.00	42,005.90
195	0000306865	03300141	O2112evalsRB 12/21 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	183.00	42,005.90
195	0000306866	03300195	2240	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	754.20	754.20
195	0000306867	03300334	186628088-216	01	0000007698	NEXTEL OF NEW YORK INC		
						NEXTEL COMMUNICATIONS	202.43	202.43
195	0000306868	03300034	2332564157 2/13-3/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	104.31	75,217.30
195	0000306868	03300244	2332564157 1/15-2/13/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	30.53	75,217.30
195	0000306868	03300336	8555293106 2/17-3/21/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	3,799.53	75,217.30
195	0000306868	03300399	0768064035 2/15-3/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	324.53	75,217.30
195	0000306868	03300400	2254989138 2/17-3/21/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	16,444.08	75,217.30



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195	0000306868	03300401	2274989134 2/17-3/21/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID		
195	0000306868	03300402	2434988139 2/15-3/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	11,093.78	75,217.30
195	0000306868	03300403	2614989134 2/17-3/21/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	894.57	75,217.30
195	0000306868	03300404	2654989145 2/16-3/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20,042.90	75,217.30
195	0000306868	03300405	2734988153 2/15-3/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.96	75,217.30
195	0000306868	03300406	2974989147 2/16-3/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,520.44	75,217.30
195	0000306868	03300407	3333048046 2/16-3/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	64.93	75,217.30
195	0000306868	03300408	3534989166 2/15-3/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36.90	75,217.30
195	0000306868	03300409	4374984142 2/15-3/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,975.37	75,217.30
195	0000306868	03300410	4434984142 2/15-3/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	37.91	75,217.30
195	0000306868	03300411	4454984139 2/15-3/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	52.37	75,217.30
195	0000306868	03300412	4494984159 2/15-3/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,995.86	75,217.30
195	0000306868	03300413	9074988130 2/15-3/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	740.76	75,217.30
195	0000306868	03300414	1874989037 2/16-3/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,832.96	75,217.30
195	0000306868	03300415	2734989141 2/16-3/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	75,217.30
195	0000306868	03300416	2794989149 2/16-3/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,978.56	75,217.30
195	0000306868	03300417	3114988138 2/16-3/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	859.62	75,217.30
195	0000306868	03300418	3514989151 2/16-3/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,894.80	75,217.30
195	0000306868	03300419	4474984144 2/16-3/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	380.03	75,217.30
195	0000306868	03300420	6828124032 2/16-3/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	500.29	75,217.30
195	0000306868	03300421	9198553024 2/16-3/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	75,217.30
195	0000306869	03300030	B006633	01	0000026958	NOBLE HEALTH SERVICES INC	1,526.31	75,217.30
195	0000306870	03300288	RENT-D. Girvin 7/21-3/22	01	0000009127	NOLO CONTENDRE LLC	444.00	444.00
195	0000306871	03300220	102419	01	0000029526	NORTHERN SUPPLY INC	2,495.00	2,495.00
195	0000306872	03300231	180199	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	2,905.00	2,905.00
195	0000306873	03300256	952891	01	0000005227	NUWAY HYDRAULICS	380.14	380.14
195	0000306874	03300218	231421383001	01	0000009300	NYS INDUSTRIES FOR THE DISABLED	1,248.00	1,248.00
195	0000306874	03300219	233971493001	01	0000009300	OFFICE DEPOT INC	203.99	868.49
195	0000306875	03299807	302	01	0000005697	OFFICE DEPOT INC	664.50	868.49
						ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	10,000.00	255,678.00



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195	0000306875	03300257	ONO220002 1/22	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	245,678.00	255,678.00
195	0000306876	03300423	Advance No. 20	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	141,883.17	1,947,191.02
195	0000306876	03300424	Advance No. 21	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	432,989.08	1,947,191.02
195	0000306876	03300425	Advance No. 22	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	121,529.80	1,947,191.02
195	0000306876	03300426	Advance No. 23	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	307,031.21	1,947,191.02
195	0000306876	03300427	Advance No. 24	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	51,266.02	1,947,191.02
195	0000306876	03300428	Advance No. 25	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	227,149.79	1,947,191.02
195	0000306876	03300429	Advance No. 26	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	237,781.94	1,947,191.02
195	0000306876	03300430	Advance No. 27	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	427,560.01	1,947,191.02
195	0000306877	03299935	141602141602 3/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	310.80	310.80
195	0000306878	03299982	2022 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	16,074.00	48,222.00
195	0000306878	03299982	2022 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	16,074.00	48,222.00
195	0000306878	03299982	2022 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	16,074.00	48,222.00
195	0000306879	03300517	100400711446	01	0000005454	OTIS ELEVATOR COMPANY	4,046.40	4,046.40
195	0000306880	03300323	2	01	0000037865	PA MEDICAL CONSULTING INC	6,000.00	6,000.00
195	0000306881	03300261	PAR220002 1/22	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	10,356.00	10,356.00
195	0000306882	03300158	PAR220001 6/21	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	313.48	46,786.37
195	0000306882	03300163	PAR220001 7/21	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	853.50	46,786.37
195	0000306882	03300165	PAR220001 8/21	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	893.83	46,786.37
195	0000306882	03300169	PAR220001 9/21	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	1,491.14	46,786.37
195	0000306882	03300171	PAR220001 10/21	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	1,381.70	46,786.37
195	0000306882	03300175	PAR220001 11/21	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	1,485.28	46,786.37
195	0000306882	03300180	PAR220001 12/21	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	1,114.54	46,786.37
195	0000306882	03300184	PAR220001 1/22	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	14,706.55	46,786.37
195	0000306882	03300186	PAR220001 2/22	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	24,546.35	46,786.37
195	0000306883	03300292	RENT-S. Williams 11/21-3/22	01	0000014627	PATRICE MILLER	3,000.00	3,000.00
195	0000306884	03300197	4353363 11/21	01	0000023761	PC HOLDINGS 5		
195	0000306884	03300350	01W10703	01	0000023761	DBA ALLIED SPRING	939.22	2,339.02
195	0000306885	03299976	000010	01	0000039388	PC HOLDINGS 5		
195	0000306885	03299976	000010	01	0000039388	DBA ALLIED SPRING	1,399.80	2,339.02
195	0000306886	03300514	1020374020	01	0000000886	PHILIP KEPPLER		
195	0000306887	03300007	2264	01	0000029801	4 ARROWS OUTDOORS	2,750.00	2,750.00
195	0000306887	03300519	2263	01	0000029801	PITNEY BOWES INC	100.19	100.19
195	0000306887	03300520	2265	01	0000029801	PREVENTATIVE SERVICES INC	745.00	12,786.66
195	0000306888	03300274	75053	01	0000033833	PREVENTATIVE SERVICES INC	8,708.33	12,786.66
195	0000306888	03300276	75054	01	0000033833	PREVENTATIVE SERVICES INC	3,333.33	12,786.66
195	0000306889	03300155	S1439441.001	01	0000009284	PRIDE SERVICE INC		
195	0000306889	03300155	S1439441.001	01	0000009284	PRIDE COMMERCIAL APPLIANCE SERVICE	51.50	163.00
195	0000306889	03300155	S1439441.001	01	0000009284	PRIDE SERVICE INC		
195	0000306889	03300155	S1439441.001	01	0000009284	PRIDE COMMERCIAL APPLIANCE SERVICE	111.50	163.00
195	0000306889	03300155	S1439441.001	01	0000009284	PYRAMID PAPER COMPANY		
195	0000306889	03300155	S1439441.001	01	0000009284	PYRAMID SCHOOL PRODUCTS	40.14	40.14



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195	0000306890	03300301	RENT-C. Thomas 10/21-12/21	01	0000028156	PZK HOLDINGS LLC	10,800.00	10,800.00
195	0000306891	03300022	817	01	0000036163	QUADRANT BIOSCIENCES INC		
195	0000306892	03298131	264917369	01	0000009425	QUADRANT VIRAL TESTING LLC	400,000.00	400,000.00
195	0000306892	03298659	264917623	01	0000009425	REDISHRED ACQUISITION INC	10.40	1,217.99
195	0000306892	03300523	264917676	01	0000009425	PROSHRED SECURITY	5.00	1,217.99
195	0000306893	03300317	RENT-L. Jackson 1/22-3/22	01	0000039921	REDISHRED ACQUISITION INC	1,202.59	1,217.99
195	0000306894	03300294	RENT-B. Hatem 11/21-3/22	01	0000017895	PROSHRED SECURITY	1,599.25	1,599.25
195	0000306895	03299151	PERB A2021-127	01	0000039896	REMINGTON APARTMENTS LLC	2,957.50	2,957.50
195	0000306896	03300321	1686601	01	0000038585	RIVERKNOLL AT RADISSON PHASE II	2,544.14	2,544.14
195	0000306897	03300265	7021	01	0000009776	ROBERT J REDEN	731.51	731.51
195	0000306898	03300333	001-2022	01	0000039915	ROBSON FORENSIC INC	1,000.00	1,000.00
195	0000306899	03300248	3/22	01	0000004174	RONALD J CHRISTOPHER & ASSOC	600.00	600.00
195	0000306900	03300471	THE220001 4/21	01	0000014841	RONALD J DILLABOUGH	2,000.00	2,000.00
195	0000306900	03300474	THE220001 5/21	01	0000014841	RJ DILLABOUGH CONTRACTING	1,067.33	3,217.32
195	0000306900	03300477	THE220001 6/21	01	0000014841	SALVATION ARMY	1,075.57	3,217.32
195	0000306901	03300318	SEC-J. Thurman 3/22-3/22	01	0000039922	SALVATION ARMY	1,074.42	3,217.32
195	0000306901	03300319	RENT-J. Thurman 3/22-3/22	01	0000039922	SCOTT A SHARP	600.00	1,200.00
195	0000306902	03300344	2069	01	0000038157	SHARP ENTITIES LLC	600.00	1,200.00
195	0000306903	03300391	260961	01	0000000165	SCOTT CHESLOCK	6,000.00	6,000.00
195	0000306904	03300332	B14979238	01	0000007689	CHESLOCK TREE REMOVAL	4,749.50	4,749.50
195	0000306905	03300099	38941	01	0000030090	SCOTT'S PHARMA INC	35,016.59	35,016.59
195	0000306906	03300258	SCINV622551	01	0000000101	SHI INTERNATIONAL CORP	79.45	79.45
195	0000306907	03300443	10548900205 8/10/21	01	0000005700	SIMONS AGENCY INC	306.00	306.00
195	0000306907	03300444	10549697305 8/13/21	01	0000005700	SOUTHORTH-MILTON INC	150.00	600.00
195	0000306907	03300445	10550403802 8/17/21	01	0000005700	MILTON CAT	150.00	600.00
195	0000306907	03300446	10551981405 8/24/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000306908	03300375	5320016	01	0000007545	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000306908	03300377	5320530	01	0000007545	STADIUM INTL SALES & SERVICE LLC	3,933.20	6,320.68
195	0000306908	03300381	5321027	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2.60	6,320.68
195	0000306908	03300384	5323294	01	0000007545	STADIUM INTL SALES & SERVICE LLC	257.30	6,320.68
195	0000306908	03300386	5323814	01	0000007545	STADIUM INTL SALES & SERVICE LLC	187.86	6,320.68
195	0000306908	03300387	5324054	01	0000007545	STADIUM INTL SALES & SERVICE LLC	203.49	6,320.68
195	0000306908	03300388	5324137	01	0000007545	STADIUM INTL SALES & SERVICE LLC	63.75	6,320.68
195	0000306908	03300389	5324165	01	0000007545	STADIUM INTL SALES & SERVICE LLC	112.20	6,320.68
195	0000306908	03300390	5324211	01	0000007545	STADIUM INTL SALES & SERVICE LLC	178.20	6,320.68
195	0000306908	03300392	5324337	01	0000007545	STADIUM INTL SALES & SERVICE LLC	73.58	6,320.68
195	0000306909	03300302	RENT-L. Papin 10/21-3/22	01	0000028541	STADIUM INTL SALES & SERVICE LLC	1,308.50	6,320.68
195	0000306910	03300215	3502589563	01	0000016192	STAGE ONE PROPERTIES LLC	6,600.00	6,600.00
195	0000306910	03300216	3502589561	01	0000016192	STAPLES INC	151.25	402.63
195	0000306911	03300060	5091834	01	0000005894	QUILL LLC	251.38	402.63
						STAPLES INC		
						QUILL LLC		
						SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	169.13	59,608.96



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195	0000306911	03300061	5091826	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,326.62	59,608.96
195	0000306911	03300062	5091836	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,808.17	59,608.96
195	0000306911	03300064	5125821	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	3,010.81	59,608.96
195	0000306911	03300065	5151531	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,033.31	59,608.96
195	0000306911	03300066	5125823	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,896.93	59,608.96
195	0000306911	03300067	5151527	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,701.73	59,608.96
195	0000306911	03300069	5174378	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	3,123.01	59,608.96
195	0000306911	03300070	5174387	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	580.29	59,608.96
195	0000306911	03300072	5151525	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,798.89	59,608.96
195	0000306911	03300074	5174385	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	3,031.08	59,608.96
195	0000306911	03300075	5174382	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	3,458.37	59,608.96
195	0000306911	03300076	5261138	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	3,281.68	59,608.96
195	0000306911	03300077	5261688	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,343.00	59,608.96
195	0000306911	03300078	5261681	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	588.01	59,608.96
195	0000306911	03300079	5261694	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,739.02	59,608.96
195	0000306911	03300080	5261686	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,856.11	59,608.96
195	0000306911	03300081	5319345	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,234.79	59,608.96
195	0000306911	03300082	5319331	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,127.12	59,608.96
195	0000306911	03300083	5319329	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,814.04	59,608.96
195	0000306911	03300084	5302371	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	796.62	59,608.96
195	0000306911	03300085	5297347	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,936.29	59,608.96
195	0000306911	03300086	5360062	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,501.56	59,608.96
195	0000306911	03300087	5360055	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,531.47	59,608.96
195	0000306911	03300088	5360058	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	3,144.01	59,608.96
195	0000306911	03300089	5360057	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	3,163.86	59,608.96
195	0000306911	03300090	5360054	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	3,613.04	59,608.96



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195	0000306912	03300285	10	01	0000029787	SURA M PAGE	350.00	525.00
195	0000306912	03300320	11	01	0000029787	SURA M PAGE	175.00	525.00
195	0000306913	03300199	3/16-3/23/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	876.00	876.00
195	0000306914	03300286	RENT-N. Baker 10/21-3/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	3,357.00	5,232.00
195	0000306914	03300287	RENT-W. Stewart 1/22-3/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	1,875.00	5,232.00
195	0000306915	03300289	RENT-R. Birchmeyer 11/21-2/22	01	0000009486	TEMPO ENTERPRISES LLC	2,400.00	5,175.00
195	0000306915	03300290	RENT-M. Kaila 2/22-3/22	01	0000009486	TEMPO ENTERPRISES LLC	2,775.00	5,175.00
195	0000306916	03300516	944320	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	70.00	70.00
195	0000306917	03299919	HEA220001 2/22 A297	01	0000006214	THE UPSTATE FOUNDATION INC	602.16	602.16
195	0000306918	03300234	4158194	01	0000026783	TIBCO SOFTWARE INC	82,246.93	82,246.93
195	0000306919	03300303	RENT-A. Washington 1/22-3/22	01	0000028604	TJMG PROPERTIES	1,285.07	1,285.07
195	0000306920	03299910	468211263	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,109.94	7,487.03
195	0000306920	03299913	468224035	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,190.36	7,487.03
195	0000306920	03299914	468226931	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	7,487.03
195	0000306920	03300019	467991816	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.00	7,487.03
195	0000306920	03300029	468201447	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	182.90	7,487.03
195	0000306920	03300093	468218698	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	900.11	7,487.03
195	0000306920	03300096	468207915	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	534.41	7,487.03
195	0000306920	03300123	465478287	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.00	7,487.03
195	0000306920	03300124	462982281	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	112.20	7,487.03
195	0000306920	03300338	468216080	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	332.56	7,487.03
195	0000306920	03300373	468216981	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	43.55	7,487.03
195	0000306920	03300374	468229299	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	69.00	7,487.03
195	0000306920	03300376	468228127	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	7,487.03
195	0000306921	03299920	410720-0 11/29/21-2/28/22	01	0000005830	TOWN OF CLAY	35.51	5,444.54
195	0000306921	03299922	411450-0 11/24/21-2/25/22	01	0000005830	TOWN OF CLAY	35.51	5,444.54
195	0000306921	03299923	420151-0 11/29/21-2/28/22	01	0000005830	TOWN OF CLAY	382.22	5,444.54
195	0000306921	03299924	420152-0 12/7/21-3/7/22	01	0000005830	TOWN OF CLAY	4,991.30	5,444.54
195	0000306922	03300172	3025400485	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,679.27	13,497.97
195	0000306922	03300269	3025400481	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,818.70	13,497.97
195	0000306923	03300010	R9R670 3/19/22	01	0000008473	UNITED PARCEL SERVICE INC	16.68	203.45
195	0000306923	03300014	121512 3/19/22	01	0000008473	UNITED PARCEL SERVICE INC	186.77	203.45
195	0000306924	03299929	197723717-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	190.00	190.00
195	0000306925	03300528	12517273	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	14,882.43



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195	0000306925	03300530	12495925	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
195	0000306926	03300369	UPP220001 2/22	01	0000008156	DBA ALLIED UNIVERSAL SECURITY SERVICES	7,423.95	14,882.43
195	0000306927	03300266	23	01	0000006899	UPPER NY ANNUAL CONFERENCE	2,181.45	2,181.45
195	0000306927	03300268	23a	01	0000006899	OF THE UNITED METHODIST CHURCH	5,137.50	6,367.50
195	0000306928	03300442	309715251 6/7/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	1,230.00	6,367.50
195	0000306929	03300298	SEC-J. King 4/22-4/22	01	0000022723	UPSTATE EMERGENCY MEDICINE INC	112.46	112.46
195	0000306929	03300299	RENT-J. King 4/22-4/22	01	0000022723	V H SYRACUSE REALTY LLC	1,000.00	2,000.00
195	0000306930	03300503	2022278587	01	0000007798	V H SYRACUSE REALTY LLC	1,000.00	2,000.00
195	0000306931	03300242	04539 2/16-3/15/22	01	0000005850	VERIZON COMMUNICATIONS INC	800.00	800.00
195	0000306932	03300217	8807909761	01	0000009703	DBA VERIZON SECURITY SUBPOENA	113.97	113.97
195	0000306933	03300178	76641	01	0000034095	VILLAGE OF SOLVAY	131.34	131.34
195	0000306933	03300181	76617	01	0000034095	VWR INTERNATIONAL LLC	288.36	887.26
195	0000306934	03300003	3712830501	01	0000008006	WALTS AUTOMOTIVE SERVICE LLC	598.90	887.26
195	0000306935	03300243	APP0012	01	0000023695	WALTS AUTOMOTIVE SERVICE LLC	670.00	670.00
195	0000306936	03300036	Spring 2022 CB SUP II	01	0000015258	WAYFAIR LLC	161,645.45	161,645.45
195	0000306937	03300168	WES240001 2/22	01	0000006890	WENDEL ENERGY SERVICES LLC	701.33	701.33
195	0000306938	03300459	254041	01	0000039357	WESTCHESTER COMMUNITY COLLEGE	7,945.45	7,945.45
195	0000306938	03300460	254261	01	0000039357	WESTCOTT COMMUNITY CENTER INC	208.55	511.12
195	0000306938	03300461	254601	01	0000039357	WHA ELEVEN LLC	202.52	511.12
195	0000306939	03300156	418094	01	0000006687	DBA EAST SYRACUSE CHEVROLET	100.05	511.12
195	0000306940	03300297	RENT-R. Glover 4/21-10/21	01	0000021172	WNY DOOR DIST INC	295.00	295.00
195	0000306941	03300347	MILEAGE 2/22	05	0000031529	WAYNE-DALTON OF SYR	4,507.09	4,507.09
195	0000306942	03300222	Skaneateles NY 4/12-4/15/22	15	0000022480	ZUCKERMAN ENTERPRISES LLC	164.97	164.97
195	0000306943	03300174	Confidential Funds 3/25/22	31	0000023702	ANDRE M MORGAN	95.00	95.00
195	0000306944	03300111	W/E 4/1/22	33	0000015219	HEIDI ARMSTRONG	400.00	400.00
195	0000306945	03300203	Mileage 3/22	34	0000003660	ROBERT WIEGAND	110.63	110.63
195	0000306946	03300039	Winter Conference 2022 3/2-4/2	37	0000029569	ONONDAGA COUNTY	45.63	45.63
195	0000306947	03299010	NOTARY RENEWAL 3/14/22	40	0000029569	SCOTT MCINNIS	192.19	192.19
195	0000306948	03299899	W/E 4/1/22	40	0000003908	CANDICE CLEMENS	60.00	60.00
195	0000306949	03300038	Mileage 1/22	43	0000015327	DIANE M CORSARO	592.63	592.63
195	0000306949	03300043	Mileage 2/22	43	0000000034	ONONDAGA COUNTY	110.57	153.86
195	0000306950	03300044	Mileage 1/22	43	0000005333	JENNIFER REID	43.29	153.86
195	0000306950	03300045	Mileage 2/22	43	0000005333	LOUISE PIERSON	36.86	46.22
195	0000306951	03300267	Portland OR 3/22-3/27/22	65	0000039924	LOUISE PIERSON	9.36	46.22
195	0000306952	03300283	PROCTOR 3/26/22	71	0000038284	AMANDA PERRINE	1,684.46	1,684.46
195	0000306953	03300282	PROCTOR 3/26/22	71	000002536	KIARA D JONES	53.55	53.55
195	0000306954	03300159	Wraparound-Cooper Jr,C-2	73	0000026465	TAFHEY POPKA	46.20	46.20
195	0000306955	03300230	Buffalo NY 3/21-3/23/22	79	0000039918	DANNY VARGAS	300.00	300.00
195	0000306956	03300227	Buffalo NY 3/21-3/23/22	79	0000039918	BRIAN ENGELBRECHT	95.00	95.00
195	0000306957	03300236	Mileage 2/22	83	0000025055	MARTIN FERGUSON	95.00	95.00
195	0000306958	03300212	Mileage 1/22	83	0000000010	CARMEN PERRY	92.43	92.43
195	0000306959	03300209	Mileage 2/22	83	0000000479	DANNY ESPINOZA	265.01	265.01
195	0000306959	03300210	Mileage 1/22	83	0000034090	JANA GOZZI	68.45	227.59
195	0000306959	03300211	Mileage 12/21	83	0000034090	JANA GOZZI	41.54	227.59
195	0000306960	03300505	Mileage 1/22	83	0000034090	JANA GOZZI	117.60	227.59
					0000004153	JAYSON DIXON	205.34	205.34



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195	0000306961	03299974	Mileage 2/22	83	0000034451	JERIESHA JOHNSON	204.17	204.17
							4,148,478.72	4,148,478.72

SCHEDULED PAYMENTS SELECTED: 405
TOTAL VOUCHERS PAID: 401
TOTAL CHECKS WRITTEN: 215
CHECKS USED: 195-0000306747 THRU 195-0000306961
OVERFLOW CHECKS: