



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/23/2022
 Payment Cycle: VENDOR

RUN DATE: 9/22/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000313944	03322183	RENT ASSIST T. BUTLER 10/22	01	0000038692	108 BROOK MANOR LLC		
						REALTY PERFORMANCE ADVISORS	821.00	821.00
195	0000313945	03322190	RENT ASSIST E. TORO 10/22	01	0000038709	112 BENEDICT	821.00	821.00
195	0000313946	03321648	10358043	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	1,604.93	1,604.93
195	0000313947	03321650	1236	01	0000034552	43 NORTH MARINA LLC	7,019.00	7,019.00
195	0000313948	03320758	ON LIB 10/22	01	0000039306	441 SALINA LLC	15,791.00	15,791.00
195	0000313949	03322141	David,P 8/29/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	7,335.00
195	0000313949	03322143	Ruiz,O 9/11/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	7,335.00
195	0000313949	03322144	Esquilin,L 9/8/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,895.00	7,335.00
195	0000313950	03321729	1505830	01	0000022022	A VERDI LLC	94.00	188.00
195	0000313950	03321732	1473238	01	0000022022	A VERDI LLC	94.00	188.00
195	0000313951	03322142	0202643-IN	01	0000035805	A&M AQUATICS INC	204.40	204.40
195	0000313952	03321880	AAR220001 8/22	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	5,445.00	5,445.00
195	0000313953	03322013	RENT-A. Escoffery 12/20-4/21	01	0000040470	ABDIEL ESCOFFERY	3,750.00	3,750.00
195	0000313954	03321990	RENT-M. HOLIFIELD 5/22-9/22	01	0000014911	ABOLGHASSEM ALEMZADEH		
						117 EAST MANLIUS STREET PROPERTY	3,373.00	3,373.00
195	0000313955	03321765	SY2007962	01	0000006146	ADMAR SUPPLY CO INC	725.90	725.90
195	0000313956	03321900	403059958 9/22	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	61.18	61.18
195	0000313957	03322014	RENT-A. Amini 1/22-1/22	01	0000040471	AJAY E AMINI	850.00	850.00
195	0000313958	03321985	RENT-R. Purvey 4/20-3/21	01	0000012868	ALBERT A CIARPELLI	10,800.00	10,800.00
195	0000313959	03321898	L330996	01	0000036059	ALERE TOXICOLGY SERVICES INC	120.50	120.50
195	0000313960	03322151	142551	01	0000024370	ALL MEDIA SUPPLIES INC	1,863.40	1,863.40
195	0000313961	03321498	11407	01	0000007954	ALLEN CHASE ENTERPRISES INC	6,557.45	25,601.19
195	0000313961	03321499	11415	01	0000007954	ALLEN CHASE ENTERPRISES INC	19,043.74	25,601.19
195	0000313962	03321613	227944104904 10/22	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000313963	03322234	BILL 10/21-6/22 PNT TRANS	01	0000040469	AMANDA BOWMAN	747.27	747.27
195	0000313964	03321705	01045693	01	0000006649	AMCHAR WHOLESALE INC	186.87	186.87
195	0000313965	03322123	ATIS-24362	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	1,690.00	1,690.00
195	0000313966	03321987	RENT-A. Britt 1/21-6/21	01	0000014258	ANDREA BRITT	5,236.00	5,236.00
195	0000313967	03322184	RENT ASSIST F. THOMAS 10/22	01	0000025736	ANDREW CLARK		
						GREYSTONE PROPERTY LLC	1,018.00	1,018.00
195	0000313968	03321984	RENT-R. Pagan 1/21-12/21	01	0000012661	ANGELO PAGAN	7,800.00	7,800.00
195	0000313969	03322015	RENT-A. Bell 3/20-2/21	01	0000040472	ANNIE BELL	10,800.00	10,800.00
195	0000313970	03321806	17256	01	0000040096	ANSUN GRAPHICS LLC	910.01	910.01
195	0000313971	03321438	34316327	01	0000006775	ARCADIS OF NEW YORK INC	10,226.80	13,157.11
195	0000313971	03321684	34319609	01	0000006775	ARCADIS OF NEW YORK INC	2,930.31	13,157.11
195	0000313972	03322016	RENT-A. Myers 12/20-12/21	01	0000040473	ARIANNA MYERS	4,740.00	4,740.00
195	0000313973	03321615	ARI240001 8/22	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	12,928.98	12,928.98
195	0000313974	03321565	1015997	01	0000036122	ART SIGN WORKS INC	755.00	755.00
195	0000313975	03322212	287299079884 9/4/22	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000313976	03322017	RENT-A. Quinones 2/21-7/21	01	0000040474	AYLISSA QUINONES	4,140.00	4,140.00
195	0000313977	03321445	205828438	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	852.60	852.60
195	0000313978	03321953	127399	01	0000006142	BARTON & LOGUIDICE DPC	420.00	50,520.62



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195	0000313978	03322251	125352	01	0000006142	BARTON & LOGUIDICE DPC	20,457.77	50,520.62
195	0000313978	03322279	126051	01	0000006142	BARTON & LOGUIDICE DPC	16,737.55	50,520.62
195	0000313978	03322281	127051	01	0000006142	BARTON & LOGUIDICE DPC	12,905.30	50,520.62
195	0000313979	03322018	RENT-B. Concepcion 9/21-1/22	01	0000040475	BELINDA CONCEPCION	2,540.00	2,540.00
195	0000313980	03321470	mileage 7/22	01	0000029626	BENJAMIN POSECZNICK	27.50	27.50
195	0000313981	03322223	894881MS 7/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	7,800.00	332,588.87
195	0000313981	03322224	893819.MS2 5/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,298.00	332,588.87
195	0000313981	03322225	894879MS 7/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	10,142.20	332,588.87
195	0000313981	03322226	894215 6/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	18,360.00	332,588.87
195	0000313981	03322228	894211 6/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	93,057.49	332,588.87
195	0000313981	03322229	894213 6/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	58,372.60	332,588.87
195	0000313981	03322230	894879 7/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	34,634.20	332,588.87
195	0000313981	03322231	894882 7/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	34,883.75	332,588.87
195	0000313981	03322232	894880 7/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	74,040.63	332,588.87
195	0000313982	03321622	INV1804726	01	0000009162	BOB BARKER COMPANY INC	12.08	4,919.30
195	0000313982	03321624	INV1804329	01	0000009162	BOB BARKER COMPANY INC	471.12	4,919.30
195	0000313982	03321626	INV1807460	01	0000009162	BOB BARKER COMPANY INC	724.80	4,919.30
195	0000313982	03321634	INV1806978	01	0000009162	BOB BARKER COMPANY INC	1,993.20	4,919.30
195	0000313982	03321644	INV1811455	01	0000009162	BOB BARKER COMPANY INC	930.24	4,919.30
195	0000313982	03321647	INV1811993	01	0000009162	BOB BARKER COMPANY INC	226.02	4,919.30
195	0000313982	03321892	INV1813481	01	0000009162	BOB BARKER COMPANY INC	561.84	4,919.30
195	0000313983	03322010	RENT-J. Lewis 4/22-9/22	01	0000039586	BRADLEY ZIMMER	4,405.65	4,405.65
195	0000313984	03321995	RENT-H. Taylor 9/22	01	0000032104	BRAESIDE DHC LLC	1,109.00	1,109.00
195	0000313985	03322005	RENT-N. Buschbacher 1/22-9/22	01	0000037456	BRIAN J TUFF	3,350.00	3,350.00
195	0000313986	03322019	RENT-B. Sykes 8/20-10/21	01	0000040476	BRIAN L SYKES	7,300.00	7,300.00
195	0000313987	03321580	139	01	0000027261	BRIDGEPORT ROD & GUN CLUB INC	100.00	200.00
195	0000313987	03321581	140	01	0000027261	BRIDGEPORT ROD & GUN CLUB INC	100.00	200.00
195	0000313988	03321889	610129	01	0000007797	BRODART COMPANY		
195	0000313989	03322218	RS220906145640 8/22 RS	01	0000029151	DBA MCNAUGHTON BOOK SERVICE	52.13	52.13
195	0000313989	03322219	RS220802141331 7/22 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	550.00	935.00
195	0000313990	03321641	2022-2398	01	0000032755	BUILDING BLOCKS LEARNING CENTER LLC	385.00	935.00
195	0000313990	03321642	2022-2388	01	0000032755	C MATTES INC	299.00	1,179.00
195	0000313990	03321896	2022-2428	01	0000032755	C MATTES INC	440.00	1,179.00
195	0000313991	03321797	30331554	01	0000005794	C MATTES INC	440.00	1,179.00
195	0000313992	03322274	mileage 7/22	01	0000025292	CAMFIL USA INC	668.60	668.60
195	0000313992	03322278	mileage 8/22	01	0000025292	CAMILLE MORANO	157.75	408.38
195	0000313993	03321463	4046679	01	0000037794	CAMILLE MORANO	250.63	408.38
195	0000313994	03321579	Reentry Task Force 8/30/22	01	0000006857	CAMPBELL OIL COMPANY	24,665.60	24,665.60
195	0000313995	03322203	457262654 10/22	01	0000038584	CANDLELIGHT LANE APARTMENTS	1,020.00	1,020.00
195	0000313996	03322214	PRIC 1-3/22 PNT TRANS	01	0000023888	CARBONE HONDA	294.53	294.53
195	0000313996	03322215	PRIC 4-6/22 PNT TRANS	01	0000023888	CARRIE BOWEN	156.08	322.34
195	0000313997	03321944	CAY220004 8/22	01	0000032164	CARRIE BOWEN	166.26	322.34
195	0000313998	03321934	CR01752	01	0000008547	CAYUGA/SENECA COMMUNITY ACTION AGENCY	13,606.44	13,606.44
195	0000313998	03322302	CQ66565	01	0000008547	CDW GOVERNMENT INC	2,977.50	4,424.99
195	0000313999	03322113	290240	01	0000007704	CDW GOVERNMENT INC	1,447.49	4,424.99
195	0000314000	03320141	67633	01	0000006671	CENTRAL POLY BAG CORP	644.00	644.00
195	0000314001	03322021	RENT-C. Pitts III 12/20-8/21	01	0000040478	CERTIFIED ENVIRONMENTAL SERVICES INC	1,455.00	1,455.00
195	0000314002	03321467	mileage 7/22	01	0000002022	CHARLES DARCY PITTS III	4,929.00	4,929.00
195	0000314003	03321508	40604	01	0000006856	CHARLES GOLDTHWAIT	66.88	66.88
195	0000314004	03322020	RENT-C. Hunt 9/21-1/22	01	0000040477	CHARLES SIGNS INC	25,900.00	25,900.00
195	0000314005	03321465	mileage 7/22	01	0000019125	CHARLES T HUNT	3,000.00	3,000.00
						CHARLES VENTURA	20.00	20.00



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195	0000314006	03321411	143930001 9/22	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	139.98	6,068.24
195	0000314006	03322154	146271301 9/22	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	5,928.26	6,068.24
195	0000314007	03321917	Vault,K 6/22 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	18,532.20	18,532.20
195	0000314008	03322022	RENT-C. Carter 6/21-8/21	01	0000040479	CHIQUAYA L CARTER	526.00	526.00
195	0000314009	03321801	5124880746	01	0000014994	CINTAS CORPORATION NO 2	96.25	153.56
195	0000314009	03321809	5124630275	01	0000014994	CINTAS CORPORATION NO 2	24.04	153.56
195	0000314009	03322072	5125001848	01	0000014994	CINTAS CORPORATION NO 2	33.27	153.56
195	0000314010	03321689	S049199754.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	1,244.50	1,244.50
195	0000314011	03321738	800 8/31/22	01	0000005688	CORNELL UNIVERSITY	1,462.03	1,462.03
195	0000314012	03321988	RENT-R. Hewitt 11/20-9/22	01	0000014874	COSIMO ZAVAGLIA	7,500.00	14,845.00
195	0000314012	03321989	RENT-M. Wright 3/22-9/22	01	0000014874	COSIMO ZAVAGLIA	7,345.00	14,845.00
195	0000314013	03321978	RENT-M. Revette 1/22-9/22	01	0000006750	COVENANT HOUSING CORP OF CNY	6,300.00	6,300.00
195	0000314014	03321951	ZOO00000665	01	0000005717	DAIRY ONE COOPERATIVE INC	356.00	356.00
195	0000314015	03322006	RENT-K. Radley 11/21-9/22	01	0000037502	DAMING ZHU	17,600.00	17,600.00
195	0000314016	03321986	RENT-K. Northrup 9/21-9/22	01	0000013064	DANIEL BAUBLITZ	2,360.00	2,360.00
195	0000314017	03322213	PREV 7-8/22 PNT TRANS	01	0000038614	DANIELLE PREVILLE	54.38	54.38
195	0000314018	03322012	RENT-D. Claybrook 1/21-10/21	01	0000040073	DARRYL CLAYBROOK	2,398.00	2,398.00
195	0000314019	03321472	mileage 7/22	01	0000038077	DAVID L MORROW	12.50	12.50
195	0000314020	03321981	RENT-M. Smith 10/20-9/21	01	0000011508	DAVID R DOMINICK	6,600.00	6,600.00
195	0000314021	03321682	02543306	01	0000003996	DAVIS VISION INC	36,976.98	36,976.98
195	0000314022	03322008	RENT-R. Ross Jr 4/22-9/22	01	0000037897	DAVON HUNTER		
						PROLUX LLC	5,000.00	5,000.00
195	0000314023	03321440	10614618560	01	0000009467	DELL MARKETING LP	5,784.40	7,022.71
195	0000314023	03321573	10614971728	01	0000009467	DELL MARKETING LP	1,238.31	7,022.71
195	0000314024	03322023	RENT-D. Corbett 2/21-10/21	01	0000040480	DENISE CORBETT	5,759.00	5,759.00
195	0000314025	03322283	14003M192500 8/23/22	01	0000015244	DEPARTMENT OF WATER	643.64	20,144.56
195	0000314025	03322284	14003M192501 8/23/22	01	0000015244	DEPARTMENT OF WATER	1,752.46	20,144.56
195	0000314025	03322285	14002M220000 8/23/22	01	0000015244	DEPARTMENT OF WATER	82.88	20,144.56
195	0000314025	03322286	14002M220001 8/22/22	01	0000015244	DEPARTMENT OF WATER	126.40	20,144.56
195	0000314025	03322287	14002M225000 8/23/22	01	0000015244	DEPARTMENT OF WATER	572.58	20,144.56
195	0000314025	03322288	14002M225001 8/23/22	01	0000015244	DEPARTMENT OF WATER	648.47	20,144.56
195	0000314025	03322289	14002M230000 8/23/22	01	0000015244	DEPARTMENT OF WATER	158.12	20,144.56
195	0000314025	03322290	14002M230001 8/23/22	01	0000015244	DEPARTMENT OF WATER	168.20	20,144.56
195	0000314025	03322291	14002M235000 8/23/22	01	0000015244	DEPARTMENT OF WATER	120.86	20,144.56
195	0000314025	03322292	14002M240000 8/22/22	01	0000015244	DEPARTMENT OF WATER	823.10	20,144.56
195	0000314025	03322293	14002M240100 8/23/22	01	0000015244	DEPARTMENT OF WATER	10,719.35	20,144.56
195	0000314025	03322294	14002M240101 8/23/22	01	0000015244	DEPARTMENT OF WATER	1,240.45	20,144.56
195	0000314025	03322295	14002M245000 8/23/22	01	0000015244	DEPARTMENT OF WATER	121.14	20,144.56
195	0000314025	03322296	14002M245001 8/23/22	01	0000015244	DEPARTMENT OF WATER	2,789.71	20,144.56
195	0000314025	03322297	14002M246000 8/19/22	01	0000015244	DEPARTMENT OF WATER	88.60	20,144.56
195	0000314025	03322298	14002M247000 8/23/22	01	0000015244	DEPARTMENT OF WATER	88.60	20,144.56
195	0000314026	03321692	76899	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	552.00	552.00
195	0000314027	03322186	RENT ASSIST W.ROBERTS 10/22	01	0000009194	DYNAMAX REALTY INC	390.80	390.80
195	0000314028	03321452	19868	01	0000033914	EB & G ENTERPRISES INC		
						FREDS FLAGS	715.00	715.00
195	0000314029	03320585	1000190887-1	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	23,880.00	23,880.00
195	0000314030	03321559	1179	01	0000039326	ECO-TESTING SERVICES LLC	3,150.00	3,150.00
195	0000314031	03322024	RENT-E. Mouhari 1/21-12/21	01	0000040481	ELAINE T MOUHARI	3,648.00	3,648.00



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195	0000314032	03321726	1411	01	000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	500.00
195	0000314032	03321727	1412	01	000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	500.00
195	0000314033	03321983	RENT-V. Bell 4/22-9/22	01	0000012533	ELEODORO ESPINOSA	2,900.00	2,900.00
195	0000314034	03318672	272358	01	0000021963	ELITE K-9 INC	1,986.85	1,986.85
195	0000314035	03322176	8573	01	0000040333	ELITE METAL POLISHING INC	9,500.00	9,500.00
195	0000314036	03321993	RENT-J. Post 6/22-9/22	01	0000030550	ELM HILL ESTATES LLC	2,812.50	2,812.50
195	0000314037	03322185	RENT ASSIST Y. FLORES 10/22	01	0000030965	EMMANUEL BLUM	750.00	750.00
195	0000314038	03321939	8/22	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	1,438.64	1,438.64
195	0000314039	03321474	866	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	75,569.85	75,569.85
195	0000314040	03322237	PERB A2021-110	01	0000002969	ERIC W LAWSON ESQ	50.00	50.00
195	0000314041	03322058	Green,Z 7/9/2022	01	0000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME		
						FAIRCHILD & MEECH DEWITT CHAPEL INC	500.00	500.00
195	0000314042	03321434	VanDerWater Jr,R 8/1/2022	01	0000006586	FALARDEAU FUNERAL HOME INC	2,350.00	4,570.00
195	0000314042	03322261	Campbell,A 7/2/2022	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	4,570.00
195	0000314043	03322253	Cornwell,A 9/1/2022	01	0000019454	FARONE & SON INC	2,786.00	2,786.00
195	0000314044	03322114	NYSY166749	01	0000008735	FASTENAL COMPANY	2,265.88	2,265.88
195	0000314045	03321625	963370199	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	5.94	96.92
195	0000314045	03322084	785871649	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	17.35	96.92
195	0000314045	03322086	786595757	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	8.57	96.92
195	0000314045	03322087	787287111	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	10.40	96.92
195	0000314045	03322112	787922830	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	54.66	96.92
195	0000314046	03321992	RENT-S. Lowry 9/22	01	0000021160	FESTIVAL GARDENS APARTMENTS LLC	795.00	795.00
195	0000314047	03321924	5362951	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	80.08	2,638.72
195	0000314047	03321925	5446645	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	39.16	2,638.72
195	0000314047	03321926	4658537	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	65.71	2,638.72
195	0000314047	03321928	4485631	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,270.81	2,638.72
195	0000314047	03321929	4572051	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	249.70	2,638.72
195	0000314047	03321930	4617371	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	47.12	2,638.72
195	0000314047	03321931	4528924	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	261.40	2,638.72
195	0000314047	03321932	4909399	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	75.64	2,638.72
195	0000314047	03321933	4951545	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	83.79	2,638.72
195	0000314047	03321960	6068864	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	235.80	2,638.72
195	0000314047	03321961	6192254	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	26.16	2,638.72
195	0000314047	03322099	5815453	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	203.35	2,638.72



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195	0000314048	03322303	100739	01	0000007959	FLOWER CITY GLASS CO OF NY LLC	7,657.00	7,657.00
195	0000314049	03322318	6013	01	0000006988	FRANCIS X SMITH		
195	0000314050	03321982	RENT-F. Cook 2/21-1/22	01	0000011664	SYRACUSE DESIGN GROUP LLC	2,100.00	2,100.00
195	0000314051	03322267	87037	01	0000027238	FRANSOSHA J COOK	10,500.00	10,500.00
195	0000314052	03321969	198657	01	0000005780	G & H ENTERPRISES LLC	1,950.00	1,950.00
195	0000314052	03321971	199329	01	0000005780	RENTALS TO GO	384.00	8,594.22
195	0000314053	03321997	RENT-A. Jones 2/22-9/22	01	0000033263	GARTNER EQUIPMENT CO INC	8,210.22	8,594.22
195	0000314054	03321496	2300-749638	01	0000009234	GARTNER EQUIPMENT CO INC	6,000.00	6,000.00
195	0000314054	03321694	104463	01	0000009234	GAVIN BALLOG	70.49	410.29
195	0000314055	03321606	GEO220001 8/22-2	01	0000037760	GENUINE PARTS COMPANY	339.80	410.29
195	0000314056	03321768	1229	01	0000005993	GENUINE PARTS COMPANY	5,750.00	5,750.00
195	0000314057	03321568	220715	01	0000039925	GEORGE D ANNAS		
195	0000314058	03321436	337-0004217	01	0000005752	GEORGE WILCOX COMPANY INC	66.50	66.50
195	0000314058	03321667	337-0004194	01	0000005752	WILCOX PAPER COMPANY		
195	0000314059	03321959	0170307598 9/22	01	0000023833	GERALD SEALS	482.50	482.50
195	0000314060	03321977	RENT-R. Marks 1/22-9/22	01	0000005581	BABY BACK INC		
195	0000314061	03321693	SBY91022	01	0000007864	GHD CONSULTING SERVICES INC	10,310.86	12,351.40
195	0000314062	03322025	RENT-G. Moore 11/20-10/21	01	0000040482	GHD CONSULTING SERVICES INC	2,040.54	12,351.40
195	0000314063	03321745	4187608	01	0000006012	GM FINANCIAL	399.02	399.02
195	0000314063	03321746	4190547	01	0000006012	GRANT VILLAGE APARTMENTS LLC	3,688.00	3,688.00
195	0000314063	03321747	4190546	01	0000006012	GREATHER BALDWINVILLE AMBULANCE CORP	1,500.00	1,500.00
195	0000314064	03321685	616686566562	01	0000033972	GREGORY J MOORE	2,352.00	2,352.00
195	0000314065	03321907	40776 8/1-8/31/22	01	0000007533	HANSON AGGREGATES NY LLC	1,207.06	1,530.54
195	0000314066	03321854	32844996-004	01	0000005464	HANSON AGGREGATES NY LLC	168.58	1,530.54
195	0000314066	03322111	32845451-004	01	0000005464	HANSON AGGREGATES NY LLC	154.90	1,530.54
195	0000314067	03321469	70999	01	0000007929	HARTFORD LIFE & ACCIDENT INS CO	52,152.48	52,152.48
195	0000314067	03322090	0922-U	01	0000007929	HERALD PUBLISHING COMPANY LLC		
195	0000314067	03322091	0922-R	01	0000007929	ADVANCED MEDIA GROUP	202.84	202.84
195	0000314067	03322092	1022-R	01	0000007929	HERC RENTALS INC	950.00	1,900.00
195	0000314067	03322093	0822-U	01	0000007929	HERC RENTALS INC	950.00	1,900.00
195	0000314068	03321263	INV30513872	01	0000040269	HERITAGE LINCOLN INC	158.80	5,562.63
195	0000314069	03322007	RENT-R. Procks 9/21-5/22	01	0000037598	HERITAGE LINCOLN INC	139.86	5,562.63
195	0000314070	03321388	2604947-00	01	0000005492	HERITAGE LINCOLN INC	2,500.00	5,562.63
195	0000314070	03321389	2612795-00	01	0000005492	HERITAGE LINCOLN INC	2,500.00	5,562.63
195	0000314070	03321766	2665980-00	01	0000005492	HERITAGE LINCOLN INC	2,500.00	5,562.63
195	0000314071	03321908	Badger,G 6/22 Maint	01	0000005898	HERITAGE LINCOLN INC	263.97	5,562.63
195	0000314071	03321910	Benishek,L 6/22 Maint	01	0000005898	HF ACQUISITION CO LLC		
195	0000314071	03321911	Irving,D 6/30/22 Maint	01	0000005898	HEALTHFIRST	725.90	725.90
195	0000314071	03321912	LaFramboise,J 6/22 Maint	01	0000005898	HIGH ACRES APARTMENTS KOPF LLC	7,278.45	7,278.45
195	0000314071	03321913	Morse,J 6/22 Maint	01	0000005898	HILL & MARKES INC	2,396.70	4,312.02
195	0000314071	03321914	Freeman,Z 6/22 Maint	01	0000005898	HILL & MARKES INC	323.05	4,312.02
195	0000314072	03321918	HAC240001 8/22	01	0000005990	HILL & MARKES INC	1,592.27	4,312.02
195	0000314073	03321295	700556467	01	0000009247	HILLSIDE CHILDRENS CENTER	20,507.10	96,305.04
195	0000314073	03321296	700587199	01	0000009247	HILLSIDE CHILDRENS CENTER	20,507.10	96,305.04
195	0000314073	03321296	700587199	01	0000009247	HILLSIDE CHILDRENS CENTER	852.96	96,305.04
195	0000314073	03321296	700587199	01	0000009247	HILLSIDE CHILDRENS CENTER	25,588.80	96,305.04
195	0000314073	03321296	700587199	01	0000009247	HILLSIDE CHILDRENS CENTER	16,643.70	96,305.04
195	0000314073	03321296	700587199	01	0000009247	HILLSIDE CHILDRENS CENTER	12,205.38	96,305.04
195	0000314073	03321296	700587199	01	0000009247	HILLSIDE CHILDRENS CENTER	13,536.52	13,536.52
195	0000314073	03321296	700587199	01	0000009247	HOME AIDES OF CNY INC		
195	0000314073	03321296	700587199	01	0000009247	HOME DEPOT USA INC	197.52	1,250.56
195	0000314073	03321296	700587199	01	0000009247	HOME DEPOT USA INC	40.44	1,250.56
195	0000314073	03321296	700587199	01	0000009247	DBA HOME DEPOT PRO		
195	0000314073	03321296	700587199	01	0000009247	DBA HOME DEPOT PRO		



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195	0000314073	03321297	700754013	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	191.38	1,250.56
195	0000314073	03321299	701050999	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	84.97	1,250.56
195	0000314073	03321303	701295859	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	65.56	1,250.56
195	0000314073	03321304	701263097	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	11.78	1,250.56
195	0000314073	03321307	701481889	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	24.00	1,250.56
195	0000314073	03321308	701553885	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	116.61	1,250.56
195	0000314073	03321320	701574204	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	17.94	1,250.56
195	0000314073	03321321	701778516	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	72.62	1,250.56
195	0000314073	03321322	701759847	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	44.38	1,250.56
195	0000314073	03321324	702524802	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	75.79	1,250.56
195	0000314073	03321326	703491639	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	307.57	1,250.56
195	0000314074	03322191	RENT ASSIST D. WILSON 10/22	01	0000017380	HOUSING VISIONS GROUP IX LLC	786.00	786.00
195	0000314075	03322187	RENT ASSIST M.GOMEZ 10/22	01	0000014729	HOWARD M DAVIS	481.68	481.68
195	0000314076	03322083	22-0079	01	0000009106	HUGO ACOSTA		
						CNY LATINO	225.00	225.00
195	0000314077	03321481	001193787	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	148.84	570.84
195	0000314077	03321484	001193793	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	36.66	570.84
195	0000314077	03321485	001193808	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	11.77	570.84
195	0000314077	03321487	001194043	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	131.07	570.84
195	0000314077	03321488	001195064	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	39.67	570.84
195	0000314077	03321489	001195263	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	40.93	570.84
195	0000314077	03321490	001195467	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	10.56	570.84
195	0000314077	03321492	001195596	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	25.60	570.84
195	0000314077	03321493	001196571	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	114.90	570.84
195	0000314077	03321495	001196572	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	10.84	570.84
195	0000314078	03321967	PSI-000622	01	0000018809	IK SYSTEMS INC	1,212.60	1,212.60
195	0000314079	03321730	IN 230001 7/22	01	0000034017	IN MY FATHERS KITCHEN	17,107.83	40,744.14
195	0000314079	03321731	IN 230001 8/22	01	0000034017	IN MY FATHERS KITCHEN	23,636.31	40,744.14
195	0000314080	03321994	RENT-I. Chavis 9/21-1/22	01	0000030757	INDIA R CHAVIS	3,650.00	3,650.00
195	0000314081	03321454	000123142	01	0000026361	INDUSTRIAL SAFETY LLC	1,082.16	1,082.16
195	0000314082	03321414	18235	01	0000023644	INTEGRATED WATER MANAGEMENT	930.00	930.00



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195	0000314083	03321583	REG FEE-11/11-11/18/22-WEARS	01	0000008292	INTL ASSOCIATION OF EMERGENCY MANAGERS IAEM	659.00	659.00
195	0000314084	03322097	21786083122	01	0000033827	INVITAE CORPORATION	600.00	600.00
195	0000314085	03321767	024919	01	0000040114	IRONBOUND SUPPLY CO INC	3,208.59	3,208.59
195	0000314086	03321608	35507732	01	0000007931	ITW FOOD EQUIPMENT GROUP		
195	0000314086	03321632	35494562	01	0000007931	HOBART SERVICE	2,078.44	2,556.19
195	0000314086	03321632	35494562	01	0000007931	ITW FOOD EQUIPMENT GROUP		
195	0000314087	03322273	86773	01	0000005951	HOBART SERVICE	477.75	2,556.19
195	0000314088	03321696	1607286	01	0000006209	J & M SCHAEFER INC	122.84	122.84
195	0000314088	03321697	1633827	01	0000006209	J C SMITH INC	1,160.00	2,497.00
195	0000314088	03321697	1633827	01	0000006209	J C SMITH INC	1,337.00	2,497.00
195	0000314089	03321423	22-06	01	0000028992	JAMES A TERZIAN	8,200.00	8,200.00
195	0000314090	03322026	RENT-J. Bates 12/21-6/22	01	0000040483	JAMES BATES JR	5,500.00	5,500.00
195	0000314091	03322249	SERVICES 9/3/22	01	0000036640	JAMES DORSEY	532.00	532.00
195	0000314092	03320787	24478	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
195	0000314093	03322308	Refund Birth Certificate Fee	01	0000040514	JASMINE MCCARTHY	30.00	30.00
195	0000314094	03322235	KELL 7-8/22 PNT TRANS	01	0000034230	JENNIFER M WOOD	429.00	429.00
195	0000314095	03322027	RENT-J. Trahan 8/21-12/21	01	0000040484	JENNIFER TRAHAN	3,800.00	3,800.00
195	0000314096	03321972	0219582-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	885.00	885.00
195	0000314097	03321582	Reentry Task Force 9/6/22	01	0000039180	JOEL A HIRSCHHEY	650.00	650.00
195	0000314098	03321578	mileage 8/22	01	0000000684	JOHN TERRY	21.25	21.25
195	0000314099	03321979	RENT-I. Sheard 8/22-9/22	01	0000008799	JOHNNY W ROBERSON	1,600.00	1,600.00
195	0000314100	03321611	No.0000074	01	0000005943	JOSALL SYRACUSE INC	3,520.00	35,480.00
195	0000314100	03321612	No.0000074	01	0000005943	JOSALL SYRACUSE INC	12,400.00	35,480.00
195	0000314100	03322195	NO.0000071	01	0000005943	JOSALL SYRACUSE INC	19,560.00	35,480.00
195	0000314101	03322310	Refund Expedited Shipping Fee	01	0000040513	KATELYN SCHILL	25.00	25.00
195	0000314102	03322124	6-126621	01	0000005669	KELLEY BROS LLC	189.12	189.12
195	0000314103	03322028	RENT-K. Joyce 1/21-12/21	01	0000040485	KEVIN B JOYCE	10,227.00	10,227.00
195	0000314104	03322029	RENT-K. Pate 4/21-12/21	01	0000040486	KIKI PATE	2,458.00	2,458.00
195	0000314105	03322030	RENT-K. Jennings 12/20-11/21	01	0000040487	KIMBERLY C JENNINGS	7,200.00	7,200.00
195	0000314106	03321433	22-04	01	0000028932	KRISTEN LANDI	14,700.00	14,700.00
195	0000314107	03321760	LAK240001 8/22	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,290.14	1,290.14
195	0000314108	03322057	113969058	01	0000027383	LAMAR TRANSIT LLC	3,000.00	3,000.00
195	0000314109	03322080	Parking Lot B 10/22	01	0000024314	LAZ PARKING NY NJ LLC		
195	0000314110	03322098	274229	01	0000014870	LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000314111	03321803	S22-972	01	0000035813	LEWIS UNIFORM COMPANY LLC	812.49	812.49
195	0000314112	03321555	2209-272511	01	0000005723	LIBERTY TRANSLATIONS & INTERPRETERS LLC	100.00	100.00
195	0000314113	03322002	RENT-M. Saxena 7/21-11/21	01	0000036995	LIVERPOOL LUMBER CO INC	12,914.02	12,914.02
195	0000314114	03322031	RENT-M. Suraci 8/21-12/21	01	0000040488	MANOJ K SAXENA	1,970.00	1,970.00
195	0000314115	03322032	RENT-M. Bartell 3/21-11/21	01	0000040489	MARCUS A SURACI	3,084.00	3,084.00
195	0000314116	03322033	RENT-M. Horner 12/20-11/21	01	0000040490	MARK R BARTELL	4,325.00	4,325.00
195	0000314117	03321621	5246	01	0000008967	MARY L HORNER	8,367.00	8,367.00
195	0000314118	03321702	31991351	01	0000005486	MASTERS SUPPLY LLC	354.99	354.99
195	0000314119	03321471	17894400	01	0000005677	MATTHEW BENDER & COMPANY INC	392.73	392.73
195	0000314120	03321691	TOU240001 8/22	01	0000034038	LEXISNEXIS MATTHEW BENDER MAZIUK & COMPANY INC	19.55	19.55
195	0000314121	03322240	1405	01	0000000804	MCDERMOTT CARE LLC	1,920.00	1,920.00
195	0000314122	03321502	67895	01	0000007933	TOUCHING HEARTS AT HOME	2,000.00	2,000.00
195	0000314123	03321503	67901	01	0000007933	MICHAEL LEWANDOWSKI	79,949.46	250,522.23
195	0000314123	03321771	IN112403	01	0000005774	MIDLAND ASPHALT MATERIAL INC	170,572.77	250,522.23
195	0000314123	03321771	IN112403	01	0000005774	MIDLAND ASPHALT MATERIAL INC	1,090.62	1,118.71



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195	0000314123	03321775	IN109254	01	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	28.09	1,118.71
195	0000314124	03320492	2000012340 8/5-8/31/22 BR	01	0000008579	MIDWEST TAPE LLC	3,085.36	3,658.79
195	0000314124	03320494	2000002003 8/3-8/31/22 CT	01	0000008579	MIDWEST TAPE LLC	573.43	3,658.79
195	0000314125	03322034	RENT-M. Dennis 9/21-12/21	01	0000040491	MILLER DENNIS	2,550.00	2,550.00
195	0000314126	03322317	71785	01	0000007969	MINORITY REPORTER INC	1,074.62	1,074.62
195	0000314127	03321796	20416	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,151.96	67,068.23
195	0000314127	03322107	413849 8/22	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	28,020.14	67,068.23
195	0000314127	03322108	413857 8/22	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	20,696.49	67,068.23
195	0000314127	03322109	1098062 8/22	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	15,199.64	67,068.23
195	0000314128	03322188	RENT ASSIST J. DOWLING 10/22	01	0000039318	MOHLAB FAISAL	866.38	866.38
195	0000314129	03321473	P39485	01	0000005938	MONROE TRACTOR & IMP CO INC	54.75	54.75
195	0000314130	03320694	8957053 10/2/22-10/2/23	01	0000008508	MORNINGSTAR INC	3,741.00	3,741.00
195	0000314131	03321974	000000017141016	01	0000005545	MVP HEALTH PLAN INC	2,391.71	2,391.71
195	0000314132	03321850	43031923	01	0000009602	MWI VETERINARY SUPPLY INC	48.42	836.75
195	0000314132	03321851	43058410	01	0000009602	MWI VETERINARY SUPPLY INC	434.86	836.75
195	0000314132	03322264	43138445	01	0000009602	MWI VETERINARY SUPPLY INC	353.47	836.75
195	0000314133	03322100	8800935581	01	0000021351	MXR IMAGING INC	1,800.00	1,800.00
195	0000314134	03321668	NAM220001 7/22	01	0000007651	NAMI SYRACUSE INC	5,838.00	5,838.00
195	0000314135	03322122	328209	01	0000017061	NASCO EDUCATION LLC		
						DBA NASCO	63.99	63.99
195	0000314136	03321836	74943	01	0000007849	NATIONAL ASSN OF CLEAN WATER AGENCIES	23,735.00	23,735.00
195	0000314137	03322117	Annapolis,MD 9/9-9/10/22	01	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	1,189.33	1,189.33
195	0000314138	03321728	INV68724	01	0000008463	NATIONAL SAFETY COUNCIL	5,737.50	5,737.50
195	0000314139	03321975	1183642-IN	01	0000008779	NELSON MANUFACTURING CO	823.28	823.28
195	0000314140	03321449	812445 8/22	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	20.67	20.67
195	0000314141	03321998	RENT-K. Greene 8/22-9/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,588.33	4,457.33
195	0000314141	03321999	RENT-A. Jackson 7/22-9/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	2,869.00	4,457.33
195	0000314142	03321476	247474	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	62.84	62.84
195	0000314143	03321734	17128	01	0000040465	NORTHEASTERN NY SAFETY & HEALTH COUNCIL INC	1,750.00	1,750.00
195	0000314144	03321475	REG 10/2-10/5/22 E.MORTAS	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	75.00	300.00
195	0000314144	03321478	REG 10/3-10/4/22 L.MALLARO	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	75.00	300.00
195	0000314144	03321480	REG 10/3-10/4/22 A.DEBEJIAN	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	75.00	300.00
195	0000314144	03321482	REG 10/3-10/4/22 S.OCONNOR	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	75.00	300.00
195	0000314145	03321557	970996	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,376.96	1,740.86
195	0000314145	03321631	972688	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	363.90	1,740.86
195	0000314146	03322121	04600309 2ND QTR 2022	01	0000015280	NYS UNEMPLOYMENT INSURANCE	44,115.97	44,115.97
195	0000314147	03322272	Application Fee 2022	01	0000005207	NYS URBAN DEVELOPMENT CORP		
						EMPIRE STATE DEVELOPMENT CORP	2,000.00	2,000.00
195	0000314148	03317286	IV417008	01	0000021387	OFFICE MASTER INC	4,009.20	4,009.20
195	0000314149	03322064	CZ01086865	01	0000040039	OKLAHOMA HEALTH SCIENCES CENTER		
						OUSHC AUX/SERVICE UNIT ACCOUNTING	16,885.60	16,885.60
195	0000314150	03321779	INV221026	01	0000035965	ONE BEAT CPR LEARNING CENTER LLC	325.00	325.00



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195	0000314151	03321965	Advance No. 47	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	225,819.09	225,819.09
195	0000314152	03322102	16387	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	21,861.00	21,861.00
195	0000314153	03321420	173652178032 8/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	233.62	640.84
195	0000314153	03321623	173654178039 8/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	407.22	640.84
195	0000314154	03316684	PER RESO 169	01	0000040323	ONTECH CHARTER HIGH SCHOOL	5,000.00	5,000.00
195	0000314155	03321430	1852	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	126.20	126.20
195	0000314156	03321679	87923	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,333.36	22,532.22
195	0000314156	03321681	88152	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	440.30	22,532.22
195	0000314156	03321835	85201	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	490.70	22,532.22
195	0000314156	03321838	85923	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,338.79	22,532.22
195	0000314156	03321840	86789	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,736.50	22,532.22
195	0000314156	03321842	87300	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,665.74	22,532.22
195	0000314156	03321843	87381	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	5,942.40	22,532.22
195	0000314156	03321845	87911	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	8,957.43	22,532.22
195	0000314156	03321847	88480	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	238.30	22,532.22
195	0000314156	03321849	88513	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	388.70	22,532.22
195	0000314157	03322307	Refund Food Permit Fee	01	0000040512	OVADIA AVRAHAM	415.00	415.00
195	0000314158	03322011	RENT-M. Gelling 7/22-9/22	01	0000039839	PARC VUE LLC	1,975.85	1,975.85
195	0000314159	03322206	22109A	01	0000006058	PARRATT-WOLFF INC	3,520.00	7,040.00
195	0000314159	03322209	22109B	01	0000006058	PARRATT-WOLFF INC	3,520.00	7,040.00
195	0000314160	03321605	17371	01	0000040157	PARTNERS MATTER NY LLC	565.00	565.00
195	0000314161	03322104	9/15/22	01	0000005820	PATRICIA L JANDRIS	100.00	100.00
195	0000314162	03322009	RENT-W. Smith 12/21-9/22	01	0000039068	PATRICIA SERRAO LLC	13,500.00	13,500.00
195	0000314163	03321442	PHONO2022	01	0000030012	PHIRE INC	14,040.00	14,040.00
195	0000314164	03321841	1662931	01	0000008394	POLYDYNE INC	16,698.00	50,094.00
195	0000314164	03321844	1670956	01	0000008394	POLYDYNE INC	16,698.00	50,094.00
195	0000314164	03321846	1671202	01	0000008394	POLYDYNE INC	16,698.00	50,094.00
195	0000314165	03321444	2485	01	0000029801	PREVENTATIVE SERVICES INC	745.00	745.00
195	0000314166	03321635	78434	01	0000033833	PRIDE SERVICE INC	274.00	749.55
195	0000314166	03321636	78433	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	53.50	749.55
195	0000314166	03321894	78667	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	422.05	749.55
195	0000314167	03321996	RENT-K. Webb 10/21-2/22	01	0000033227	PRIMARI PROPERTIES LLC	3,100.00	3,100.00
195	0000314168	03321620	22203472	01	0000007350	QUALIFICATION TARGETS INC	656.06	656.06
195	0000314169	03322035	RENT-Q. Davis 11/20-10/21	01	0000040492	QUANTINA DAVIS	2,688.00	2,688.00
195	0000314170	03322036	RENT-Q. Moore 5/21-8/21	01	0000040493	QUINDELL MOORE	1,143.00	1,143.00
195	0000314171	03322037	RENT-R. Lasher 5/20-4/21	01	0000040494	RACHEL LASHER	3,612.00	3,612.00



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195	0000314172	03321940	MIN220001 6/22	01	0000040113	RHEA PARKS		
195	0000314172	03321942	MIN220001 7/22	01	0000040113	MIND BODY SPIRIT	200.00	1,080.00
195	0000314173	03322174	658918	01	0000008234	RHEA PARKS	880.00	1,080.00
195	0000314174	03321468	mileage 7/22	01	0000001327	RODENTPRO.COMM LLC	1,544.24	1,544.24
195	0000314175	03322216	SKEL 7-8/22 PNT TRANS	01	0000039937	ROGER BOWERS	83.13	83.13
195	0000314176	03322152	THE240002 7/22	01	0000014841	ROLLIN J SKELLINGTON	82.88	82.88
195	0000314176	03322161	THE220003 8/22	01	0000014841	SALVATION ARMY	802.74	4,183.40
195	0000314177	03322159	13258	01	0000039885	SALVATION ARMY	3,380.66	4,183.40
195	0000314177	03322160	13259	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC	840.25	1,680.50
195	0000314178	03321897	V-05003-18/21A	01	0000004540	DBA CENTEK LABORATORIES	840.25	1,680.50
195	0000314179	03321823	265184	01	0000004540	SCOTT D BOND	48.00	48.00
195	0000314180	03322038	RENT-S. Ratliff 11/21-6/22	01	0000000165	SCOTT'S PHARMA INC	3,605.30	3,605.30
195	0000314181	03321690	Albany NY 9/12-9/14/22	01	0000040495	SEAN RATLIFF	3,875.00	3,875.00
195	0000314182	03322039	RENT-S. Rutledge 2/21-10/21	01	0000025935	SEITZ, PAUL	246.50	246.50
195	0000314183	03322063	22-36.1	01	0000040496	SHAHEREE MILTON NELSON RUTLEDGE	5,836.40	5,836.40
195	0000314184	03322040	RENT-S. Bush 1/21-12/21	01	0000026858	SHEILA WEED	500.00	500.00
195	0000314185	03321662	B15724097	01	0000040497	GROUP 1 DESIGN	1,646.00	1,646.00
195	0000314186	03322041	RENT-S. Jones 4/21-10/21	01	0000007689	SHERIKA R BUSH	42,000.00	42,000.00
195	0000314187	03322166	SIL240001 8/22	01	0000040498	SHI INTERNATIONAL CORP	4,865.00	4,865.00
195	0000314188	03322042	RENT-S. Hunter 11/20-10/21	01	0000007562	SHYRIA JONES	5,563.25	5,563.25
195	0000314189	03322248	30925550	01	0000040499	SILVER FOX SENIOR SOCIAL CLUB INC	7,320.00	7,320.00
195	0000314190	03321736	JB-130018-00 8/1-8/31/22	01	0000007703	SINCERE HUNTER	1,500.00	1,500.00
195	0000314191	03321733	JB-130017-00 8/1-8/31/22	01	0000024639	SNORAC INC	3,304.08	3,304.08
195	0000314192	03321790	INV2700089	01	0000000101	SOLARCITY CORPORATION	16,937.19	16,937.19
195	0000314193	03321290	1961	01	0000000101	SOUTHWORTH-MILTON INC	9,480.00	9,480.00
195	0000314194	03322043	RENT-S. Sylvia 8/20-5/21	01	000006258	MILTON CAT	100.00	100.00
195	0000314195	03322044	RENT-S. Williams 6/21-10/21	01	0000040500	ST JOSEPHS IMAGING ASSOCIATES PLLC	7,000.00	7,000.00
195	0000314196	03321458	X811000246:01	01	0000040501	STACEY L SYLVIA	3,000.00	3,000.00
195	0000314196	03321459	X811000246:02	01	0000007545	STACIE M WILLIAMS	34.88	111.03
195	0000314197	03322315	W02656	01	0000007545	STADIUM INTL SALES & SERVICE LLC	76.15	111.03
195	0000314198	03322056	21883	01	0000005666	STADIUM INTL SALES & SERVICE LLC	91.93	91.93
195	0000314199	03321292	7093	01	0000016786	STEWART W SMITH INC	9,501.00	9,501.00
195	0000314200	03321587	9/7-9/14/22-LAW	01	0000016428	SUBURBAN TRANSPORTATION INC	6,505.62	6,505.62
195	0000314201	03322088	EVICTON ASSIST-M.LINDSEY	01	0000025006	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	878.00	878.00
195	0000314202	03322003	RENT-K. Leonard 2/22-4/22	01	0000005844	LEGAL PROCESS SERVICES	1,927.00	1,927.00
195	0000314203	03321560	9297	01	0000037285	SYRACUSE HOUSING AUTHORITY	3,000.00	3,000.00
195	0000314204	03321735	978481	01	0000006015	SYRACUSE QUALITY LIVING	1,851.00	1,851.00
195	0000314204	03321741	978733	01	0000039393	TEK-SALES INC	53.00	106.00
195	0000314205	03321857	972915	01	0000039393	TERMINIX INTERNATIONAL CO LP	53.00	106.00
195	0000314206	03321759	2701	01	0000027001	DBA PESTECH EXTERMINATING	45.00	45.00
						THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	751.00	751.00



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195	0000314207	03322155	HEA220001 8/22 A297	01	0000006214	THE UPSTATE FOUNDATION INC	307.09	307.09
195	0000314208	03322045	RENT-T. Cornelius 3/21-2/22	01	0000040502	THERESA CORNELIUS	3,262.00	3,262.00
195	0000314209	03321595	10190-0822-22	01	0000000167	THERESA SLATER		
195	0000314210	03321920	145713	01	0000007622	EMPIRE INTERPRETING SERVICE LLC	45.00	45.00
195	0000314211	03321364	012990501 9/22	01	0000009628	THOMAS J MORRIS JR	618.96	618.96
195	0000314211	03321901	091040101 9/22	01	0000009628	EAGLE POINT GUN/TJ MORRIS & SON	1,819.74	1,941.32
195	0000314212	03321428	CT23013 8/22	01	0000006132	TIME WARNER CABLE	121.58	1,941.32
195	0000314213	03322305	482459898	01	0000008327	TIME WARNER CABLE	8,921.00	8,921.00
195	0000314214	03321715	ARRAIGNMENTS 4/1-6/30/22	01	0000005828	TLC MEDICAL TRANSPORTATION SERVICES INC	187.00	187.00
195	0000314214	03321723	ARRAIGNMENTS 4/1-6/30/22-2	01	0000005828	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	190.00	370.00
195	0000314215	03321708	ARRAIGNMENTS 4/1-6/30/22	01	0000005829	DBA TOSHIBA BUSINESS SOLUTIONS	180.00	370.00
195	0000314215	03321709	ARRAIGNMENTS 4/1-6/30/22-2	01	0000005829	TOWN OF CAMILLUS	160.00	260.00
195	0000314216	03321707	ARRAIGNMENTS 4/1-6/30/22	01	0000005830	TOWN OF CAMILLUS	100.00	260.00
195	0000314216	03321710	ARRAIGNMENTS 4/1-6/30/22-2	01	0000005830	TOWN OF CICERO	90.00	190.00
195	0000314217	03321674	2022 School Tax-WEP	01	0000005831	TOWN OF CICERO	100.00	190.00
195	0000314218	03321737	31000773100 2/28-8/27/22	01	0000005831	TOWN OF CLAY	23.20	23.20
195	0000314219	03321717	ARRAIGNMENTS 4/1-6/30/22	01	0000005832	TOWN OF DEWITT	720.06	720.06
195	0000314219	03321718	ARRAIGNMENTS 4/1-6/30/22-2	01	0000005832	TOWN OF DEWITT	20.00	50.00
195	0000314220	03321724	ARRAIGNMENTS 4/1-6/30/22	01	0000005832	TOWN OF ELBRIDGE	30.00	50.00
195	0000314220	03321725	ARRAIGNMENTS 4/1-6/30/22-2	01	0000015404	TOWN OF ELBRIDGE	20.00	40.00
195	0000314221	03322145	25313	01	0000005837	TOWN OF MARCELLUS	20.00	40.00
195	0000314222	03321970	CT17721 8/29/22	01	0000005837	TOWN OF MARCELLUS	30,000.00	30,000.00
195	0000314222	03322139	CT02921 8/18/22	01	0000005837	TOWN OF ONONDAGA	50,000.00	100,000.00
195	0000314223	03289424	CT56804 1/22-12/22	01	0000005837	TOWN OF ONONDAGA	50,000.00	100,000.00
195	0000314224	03321712	ARRAIGNMENTS 4/1-6/30/22	01	0000005837	TOWN OF ONONDAGA	4,139.06	4,139.06
195	0000314225	03321721	ARRAIGNMENTS 4/1-6/30/22	01	0000005843	TOWN OF ONONDAGA	40.00	40.00
195	0000314225	03321722	ARRAIGNMENTS 4/1-6/30/22-2	01	0000005843	TOWN OF VAN BUREN	40.00	90.00
195	0000314226	03321616	02 0372 YV056 9/22	01	0000034746	TOWN OF VAN BUREN	50.00	90.00
195	0000314226	03321617	02 0372 YV096 9/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,097.26
195	0000314226	03321963	02 0372 A0995 10/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,097.26
195	0000314227	03322046	RENT-T. Perla 1/21-12/21	01	0000040503	TOYOTA MOTOR CREDIT CORP	335.68	1,097.26
195	0000314228	03322175	2239700644	01	0000018802	TRACY A PERLA	3,443.00	3,443.00
195	0000314229	03322247	164912157	01	0000008522	TRINITY SERVICES GROUP INC	12,877.44	12,877.44
195	0000314230	03321399	3015200110	01	0000027790	TRINITY SERVICES I LLC	953.10	953.10
195	0000314231	03322246	R9R670 9/10/22	01	0000008473	TRUGREEN LIMITED PARTNERSHIP	16,688.92	16,688.92
195	0000314232	03321671	UNI220003 8/22	01	0000005686	TRUGREEN LAWN CARE	99.57	99.57
195	0000314233	03322148	1341	01	0000007167	UHS OF DOYLESTOWN	41,787.74	41,787.74
195	0000314234	03321669	UPP220001 8/22	01	0000008156	FOUNDATIONS BEHAVIORAL HEALTH	1,833.33	1,833.33
195	0000314235	03321491	METER 8063338 9/15/22	01	0000015175	UNITED PARCEL SERVICE INC	3,510.67	3,510.67
195	0000314236	03321991	RENT-V. Bey 10/20-9/21	01	0000018519	US POSTAL SERVICE	5,000.00	5,000.00
195	0000314237	03322047	RENT-V. Searle 2/21-1/22	01	0000040504	VERNELL BEY	9,180.00	9,180.00
195	0000314238	03321720	ARRAIGNMENTS 4/1-6/30/22	01	0000015232	VICTORIA D SEARLE	7,800.00	7,800.00
195	0000314239	03321603	37904	01	0000015279	VILLAGE OF EAST SYRACUSE	70.00	70.00
195	0000314240	03321719	ARRAIGNMENTS 4/1-6/30/22	01	0000015236	VILLAGE OF ELBRIDGE	33,750.00	33,750.00
195	0000314241	03321714	ARRAIGNMENTS 4/1-6/30/22	01	0000005851	VILLAGE OF MANLIUS	50.00	50.00
195	0000314241	03321714	ARRAIGNMENTS 4/1-6/30/22	01	0000005851	VILLAGE OF TULLY	30.00	30.00



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195	0000314242	03321610	80261	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	118.95	118.95
195	0000314243	03322200	Barrett,T 9/6/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS		
195	0000314244	03322048	RENT-W. Spivey 4/21-3/22	01	0000040505	WARREN SPIVEY	2,220.00	2,220.00
195	0000314245	03321829	3602408-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	8,340.00	8,340.00
195	0000314246	03321980	RENT-B. Redfield 1/22-9/22	01	0000010684	WEBSTER BALLANTYNE	1,067.23	1,067.23
195	0000314247	03322000	RENT-D. Perry 9/22	01	0000035435	WELLINGTON MANOR LLC	6,300.00	6,300.00
195	0000314247	03322001	RENT-K. Lavalley 9/22	01	0000035435	WELLINGTON MANOR LLC	845.00	1,481.30
195	0000314248	03322194	CT20319 6/22-2	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	636.30	1,481.30
195	0000314249	03322049	RENT-W. Dorough 9/21-12/21	01	0000040506	WENDELL G DOROUGH	365.00	365.00
195	0000314250	03321450	169898	01	0000007905	WESCO DISTRIBUTION INC	2,563.00	2,563.00
195	0000314250	03321923	174312	01	0000007905	WESCO DISTRIBUTION INC	59.00	639.51
195	0000314251	03321630	846950925	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	580.51	639.51
195	0000314251	03321703	846960182	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,429.78	9,561.95
195	0000314251	03321704	847038763	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,733.57	9,561.95
195	0000314252	03321899	83486414	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	2,398.60	9,561.95
195	0000314252	03322299	83487671	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	720.06	2,188.32
195	0000314253	03322004	RENT-S. Weiss 4/22-9/22	01	0000037340	WILDWOOD RIDGE ASSOCIATES	1,468.26	2,188.32
195	0000314254	03322050	RENT-W. Coston 2/21-10/21	01	0000040507	WILLIAM COSTON	6,000.00	6,000.00
195	0000314255	03321811	SEC DEPOSIT D. MINOR 10/22	01	0000010081	WILLIE F CLAYTON JR	4,590.00	4,590.00
195	0000314255	03322192	RENT ASSIST D. MINOR 10/22	01	0000010081	WILLIE F CLAYTON JR	1,200.00	2,218.00
195	0000314256	03321839	682-2283 9/10-10/9/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	1,018.00	2,218.00
195	0000314256	03321852	020893748 9/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	26.59	244.39
195	0000314256	03321853	020985370 9/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	116.36	244.39
195	0000314256	03321855	020996839 9/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	59.50	244.39
195	0000314257	03321808	6123JFCCSO 9/22	01	0000015339	WINDSTREAM HOLDINGS II LLC	41.94	244.39
195	0000314258	03321596	8276	01	0000007464	WIRELESS BUSINESS GROUP LLC	972.41	972.41
195	0000314259	03322319	1378	01	0000006916	WIZARD EQUIPMENT INC DBA BOBS SIGNS	124.00	124.00
195	0000314260	03321865	Certiorari Refund-126525	01	0000030059	WOLFGANG & WEINMANN	895.00	895.00
195	0000314261	03322051	RENT-Y. Haas 1/21-12/21	01	0000040508	YVONNE HAAS	9,215.98	9,215.98
195	0000314262	03322189	RENT ASSIST A. CUNNINGHAM 10/2	01	0000030473	YVONNE JOHNSON	5,910.00	5,910.00
195	0000314263	03321584	14617	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	869.43	869.43
195	0000314263	03322171	14740	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	66.00	594.00
195	0000314263	03322173	14744	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	264.00	594.00
195	0000314264	03321834	9018017445	01	0000023924	ZOETIS HOLDINGS LLC ZOETIS US LLC	264.00	594.00
195	0000314265	03322052	RENT-Z. Sanchez 10/20-9/21	01	0000040509	ZORAIDA SANCHEZ	542.35	542.35
							6,900.00	6,900.00



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000314266	03321618	Confidential Funds 9/14/22	31	0000023702	ROBERT WIEGAND	800.00	800.00
195	0000314267	03322262	W/E 9/23/22	33	0000015219	ONONDAGA COUNTY	58.07	58.07
195	0000314268	03321833	SAN ANTONIO TX 7/27-7/29/22	33	0000034399	SHANNON HARTY	1,006.34	1,006.34
195	0000314269	03322094	Albany NY 9/14/22	34	0000000336	KEITH DUCETT	21.00	21.00
195	0000314270	03321510	mileage 7/22	34	0000004726	KEVIN SPRACER	25.00	25.00
195	0000314271	03322198	mileage 7/22	35	0000004743	ANTHONY FICARRA	162.50	162.50
195	0000314272	03321968	mileage 8/22	38	0000004248	RONALD RYAN	241.25	241.25
195	0000314273	03321902	W/E 9/23/22	40	0000015327	ONONDAGA COUNTY	1,058.39	1,058.39
195	0000314274	03321453	mileage 8/22	43	0000004775	AMY D'ARCY	131.25	131.25
195	0000314275	03321407	mileage 8/22	43	0000039225	ANTONIO PALMER	60.63	60.63
195	0000314276	03321614	Oswego NY 8/9/22	43	0000025022	CAROLYN REVERCOMB	48.13	48.13
195	0000314277	03321451	mileage 8/22	43	0000031337	CHRISTOPHER CRAWLEY	110.63	110.63
195	0000314278	03320562	Ammendale MD 8/15-8/19/22	43	0000040345	MAEVE GODSHALK	791.35	791.35
195	0000314279	03321455	mileage 8/22	43	0000034905	MARK COSTELLO	200.00	200.00
195	0000314280	03321628	mileage 8/22	43	0000040129	NICOLLE FERNANDEZ	123.75	123.75
195	0000314281	03321457	mileage 8/22	43	0000000895	RICHARD D PETIT	333.75	333.75
195	0000314282	03321461	mileage 8/22	43	0000004922	ROBIN MARIE ARNOLD	142.00	142.00
195	0000314283	03321651	mileage 8/22	43	0000032407	TIMOTHY KNAPP	423.75	423.75
195	0000314284	03321819	PROCTOR 9/17/22	71	0000038284	KIARA D JONES	69.30	69.30
195	0000314285	03321814	PROCTOR 9/17/22	71	0000002347	SANDRA OCONNOR	84.15	84.15
195	0000314286	03322067	Albany NY 8/22-8/26/22	73	0000039767	ERIKA WERON	250.00	510.00
195	0000314286	03322069	Albany NY 8/18-8/19/22	73	0000039767	ERIKA WERON	110.00	510.00
195	0000314286	03322079	Albany NY 8/29-8/31/22	73	0000039767	ERIKA WERON	150.00	510.00
195	0000314287	03321904	mileage 7/22	73	0000004150	MEGAN BURNETT	43.13	136.88
195	0000314287	03321906	mileage 8/22	73	0000004150	MEGAN BURNETT	93.75	136.88
195	0000314288	03322074	Oswego NY 8/29-9/9/22	79	0000033950	ADAM QUIGLEY	90.00	90.00
195	0000314289	03322082	Oswego NY 8/29-9/9/22	79	0000040511	CHRISTOPHER BADMAN	135.00	135.00
195	0000314290	03322078	Orlando FL 8/27-9/3/22	79	0000019119	KATHLEEN M KRUGER	550.61	550.61
195	0000314291	03322089	Orlando FL 8/27-9/3/22	79	0000008393	KIMBERLY L KLINK	450.00	450.00
195	0000314292	03321915	W/E 9/23/22	79	0000015217	ONONDAGA COUNTY	520.00	520.00
195	0000314293	03321919	W/E 9/23/22	79	0000015218	ONONDAGA COUNTY	463.47	463.47
195	0000314294	03321937	Albany NY 9/12-9/14/22	81	0000007882	JASON PETRONE	253.44	253.44
195	0000314295	03321334	mileage 8/22	81	0000040454	RIMON NESHAWAIT	17.50	17.50
195	0000314296	03321577	Saratoga Springs NY 9/8/22	81	0000007238	SARAH MERRICK	79.41	79.41
195	0000314297	03322158	mileage 8/22	82	0000001941	NATALIE ROANE	145.00	145.00
195	0000314298	03322207	Saratoga NY 9/15-9/16/22	82	0000037921	TAYLOR L FRAWLEY	95.01	95.01
195	0000314299	03321665	Albany NY 9/7-9/8/22	83	0000040301	AMANDA PIGULA	182.84	365.68
195	0000314299	03321774	Rensselaer NY 9/7-9/8/22	83	0000040301	AMANDA PIGULA	182.84	365.68
195	0000314300	03321739	mileage 8/22	83	0000002809	ANDREA LEVANDOWSKI	755.63	755.63
195	0000314301	03321895	Rensselaer NY 9/7-9/8/22	83	0000040200	BRANDON DEFRANCESCO	164.40	164.40
195	0000314302	03321661	Albany NY 9/6-9/8/22	83	0000040305	HOLLY KEATING	182.84	182.84
195	0000314303	03321609	mileage 8/22	83	0000040325	JAMES DENIG	260.00	260.00
195	0000314304	03321756	Rensselaer NY 9/6-9/8/22	83	0000040208	JARED WICKS	117.01	117.01
195	0000314305	03321753	mileage 8/22	83	0000000286	JENELLE R KING	297.50	297.50
195	0000314306	03321576	mileage 9/22	83	0000003343	KATHLEEN A BORNSTEIN	185.00	185.00
195	0000314307	03321551	mileage 8/22	83	0000040185	LIANE MOREY	110.00	110.00
195	0000314308	03321856	mileage 8/22	83	0000033712	NADINE GILMORE	130.63	130.63
195	0000314309	03321758	mileage 8/22	83	0000038698	RASHEEDA THOMAS	167.50	167.50
195	0000314310	03321373	REIMB 8/30/22	83	0000040459	ROBERT GUGLIOTTA	101.75	101.75
195	0000314311	03321402	mileage 7/22	83	0000040229	SHANNON ADAMS	95.63	95.63
195	0000314312	03322255	mileage 7/22	83	0000039385	TAKARAH HUNTER	93.75	175.63
195	0000314312	03322263	mileage 8/22	83	0000039385	TAKARAH HUNTER	81.88	175.63



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195	0000314313	03321663	Albany NY 8/29-8/31/22	83	0000038182	UNIQUE COLEMAN	187.84	187.84
							2,731,064.76	2,731,064.76

SCHEDULED PAYMENTS SELECTED: 538
TOTAL VOUCHERS PAID: 538
TOTAL CHECKS WRITTEN: 370
CHECKS USED: 195-0000313944 THRU 195-0000314313
OVERFLOW CHECKS: