



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/30/2022
 Payment Cycle: VENDOR

RUN DATE: 9/29/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000314314	03322686	RENT-B. MARKHAM 8/22-9/22	01	0000040521	ABC ESTATES A PARTNERSHIP DBA WILLOWSTREAM APARTMENTS SOUTH		
195	0000314315	03322980	35835	01	0000000340	ACTION PRINTWEAR INC	1,880.00	1,880.00
195	0000314316	03322717	6300	01	0000001145	ADAM H ALWEIS	3,431.43	3,431.43
195	0000314317	03322667	403059958 10/22	01	0000034559	ADT US HOLDINGS INC	276.25	276.25
195	0000314318	03322790	CT01022 #5 9/30/22	01	0000006503	ADT LLC DBA ADT SECURITY SERVICES	61.18	61.18
195	0000314318	03323037	1093-328	01	0000006503	AIRSIDE TECHNOLOGY CORP	4,037.50	4,759.50
195	0000314318	03323041	1093-329	01	0000006503	AIRSIDE TECHNOLOGY CORP	254.00	4,759.50
195	0000314319	03323052	195110	01	0000007342	AIRSIDE TECHNOLOGY CORP	468.00	4,759.50
195	0000314320	03322674	RENT-J. Mendez 9/21-2/22	01	0000008434	AJ MEDICAL PRODUCTS LLC	318.24	318.24
195	0000314321	03323031	86716	01	0000006425	ALL PHASE PROPERTY MANAGEMENT LLC	2,970.00	2,970.00
195	0000314322	03322265	1843961	01	0000008442	ALL TIMES PUBLISHING LLC		
195	0000314323	03322566	INV15698	01	0000040155	SYRACUSE NEW TIMES - FAMILY TIMES	300.00	300.00
195	0000314324	03322381	34319591	01	0000006775	ALLSTEEL INC	2,642.64	2,642.64
195	0000314324	03322450	34319604	01	0000006775	ALTUS BRANDS LLC	259.99	259.99
195	0000314324	03322780	34321027	01	0000006775	ARCADIS OF NEW YORK INC	22,646.87	30,520.97
195	0000314325	03323097	Miller,J 9/11/2022	01	0000005946	ARCADIS OF NEW YORK INC	3,947.98	30,520.97
195	0000314326	03322687	RENT-B. Rawlins 7/22-9/22	01	0000040522	ARCADIS OF NEW YORK INC	3,926.12	30,520.97
195	0000314327	03322669	INV1816216	01	0000009162	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	2,220.00
195	0000314327	03322672	INV1815792	01	0000009162	BEVERLY RAWLINS	3,400.00	3,400.00
195	0000314327	03322740	INV1723496	01	0000009162	BOB BARKER COMPANY INC	24.16	530.31
195	0000314327	03322741	CM1001591774	01	0000009162	BOB BARKER COMPANY INC	420.21	530.31
195	0000314328	03320515	731	01	0000034587	BOB BARKER COMPANY INC	329.70	530.31
195	0000314329	03322680	RENT-B. SAVASTANO 9/22	01	0000028147	BOB BARKER COMPANY INC	-243.76	530.31
195	0000314329	03322681	RENT-B. SAVASTANO 10/22	01	0000028147	BOLANOS LOWE PLLC	202.50	202.50
195	0000314330	03322699	30334209	01	0000005794	BRADLEY BAKER	750.00	1,500.00
195	0000314330	03322892	30334718	01	0000005794	BRADLEY BAKER	750.00	1,500.00
195	0000314330	03323034	30330350	01	0000005794	CAMPFIL USA INC	873.40	4,078.84
195	0000314330	03323035	30333604	01	0000005794	CAMPFIL USA INC	567.72	4,078.84
195	0000314331	03322745	4046680	01	0000037794	CAMPFIL USA INC	2,420.06	4,078.84
195	0000314332	03323094	90221803	01	0000009222	CAMPBELL OIL COMPANY	6,158.23	6,158.23
195	0000314333	03323100	63449876-00	01	0000008849	CARRIER CORPORATION	7,011.50	7,011.50
195	0000314334	03320193	EBXF420020220906	01	0000029411	CARRIER ENTERPRISES NORTHEAST LLC	469.17	469.17
195	0000314334	03322473	EBXF420020220907	01	0000029411	CH2M HILL ENGINEERING PA	3,593.97	7,397.27
195	0000314335	03322595	77649-01	01	0000016588	CH2M HILL ENGINEERING PA	3,803.30	7,397.27
195	0000314335	03322789	70122-07	01	0000016588	CHA CONSULTING INC	9,500.00	30,508.26
195	0000314335	03322793	70122-08	01	0000016588	CHA CONSULTING INC	14,835.59	30,508.26
195	0000314336	03322427	143318201 9/22	01	0000033694	CHA CONSULTING INC	6,172.67	30,508.26
195	0000314337	03322769	CHI220001 8/22	01	0000006192	CHARTER COMMUNICATIONS HOLDINGS LLC		
195	0000314337	03323007	CHI220003 8/22	01	0000006192	SPECTRUM REACH	116.50	116.50
195	0000314337	03323008	CHI220002 8/22	01	0000006192	CHILD CARE SOLUTIONS INC	6,157.60	77,212.62
195	0000314338	03322744	1408R3	01	0000040380	CHILD CARE SOLUTIONS INC	27,633.54	77,212.62
195	0000314339	03322329	9193126883	01	0000014994	CHILD CARE SOLUTIONS INC	43,421.48	77,212.62
195	0000314339	03322589	5125841339	01	0000014994	CHRISTOPHER L FIELDS		
195	0000314339	03322760	5125574275	01	0000014994	NORTHERN ATREX LLC	4,235.00	4,235.00
195	0000314339	03322865	5126165864	01	0000014994	CINTAS CORPORATION NO 2	29.39	86.38
						CINTAS CORPORATION NO 2	14.56	86.38
						CINTAS CORPORATION NO 2	25.03	86.38
						CINTAS CORPORATION NO 2	17.40	86.38



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195	0000314340	03323017	105238	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC DBA CLARK AIR SYSTEMS	12,317.85	12,317.85
195	0000314341	03322376	98900	01	0000040452	CODE 1 TRAINING SOLUTIONS LLC	6,305.00	5,915.00
195	0000314341	03322802	98914	01	0000040452	CODE 1 TRAINING SOLUTIONS LLC	-390.00	5,915.00
195	0000314342	03322913	259435B	01	0000006483	COFFEE HOST OF CNY INC AUBURN PARTY RENTAL	6,195.00	6,195.00
195	0000314343	03323076	91020154	01	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	1,122.22	1,122.22
195	0000314344	03322445	11842	01	0000026781	CONCEPT SEATING GOVERNMENT LLC	6,254.85	6,254.85
195	0000314345	03320543	IE9096049	01	0000037861	CONVERGEONE INC	21,399.50	21,399.50
195	0000314346	03322382	S049317978.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC COOPER ELECTRIC SUPPLY COMPANY INC	37.08	2,375.55
195	0000314346	03322759	S049545679.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC COOPER ELECTRIC SUPPLY COMPANY INC	15.00	2,375.55
195	0000314346	03323065	S048478549.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC COOPER ELECTRIC SUPPLY COMPANY INC	961.04	2,375.55
195	0000314346	03323067	S048478549.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC COOPER ELECTRIC SUPPLY COMPANY INC	227.43	2,375.55
195	0000314346	03323096	S049285152.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC COOPER ELECTRIC SUPPLY COMPANY INC	695.00	2,375.55
195	0000314346	03323098	S049285251.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC COOPER ELECTRIC SUPPLY COMPANY INC	440.00	2,375.55
195	0000314347	03322800	INV-192638	01	0000038331	CUEVA CONTRACT INC INTERIOR INNOVATIONS	560.94	560.94
195	0000314348	03322690	RENT-D. Keith 5/21-12/21	01	0000040525	DAVID B KEITH	6,400.00	6,400.00
195	0000314349	03322327	1013	01	0000038361	DAVID G SELOVER DSAT CONSULTING	500.00	1,000.00
195	0000314349	03322328	1014	01	0000038361	DAVID G SELOVER DSAT CONSULTING	500.00	1,000.00
195	0000314350	03322812	092422	01	0000040392	DAWN M JOHNSON	100.00	100.00
195	0000314351	03322688	RENT-L. Middleton 6/22-7/22	01	0000040523	DEAN MOORE	2,254.85	2,254.85
195	0000314352	03309909	10590176003	01	0000009467	DELL MARKETING LP	46,280.00	52,888.76
195	0000314352	03322136	10615293352	01	0000009467	DELL MARKETING LP	237.60	52,888.76
195	0000314352	03322324	10616404263	01	0000009467	DELL MARKETING LP	155.00	52,888.76
195	0000314352	03322428	10616636932	01	0000009467	DELL MARKETING LP	3,251.72	52,888.76
195	0000314352	03322842	10617446033	01	0000009467	DELL MARKETING LP	414.44	52,888.76
195	0000314352	03322843	10617445741	01	0000009467	DELL MARKETING LP	2,550.00	52,888.76
195	0000314353	03322698	143776	01	0000007810	DELTA MEDICAL SUPPLY GROUP INC	1,652.75	1,652.75
195	0000314354	03322444	174777 8/26/22	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	210.94	210.94
195	0000314355	03322985	480325	01	0000038579	DELTEK INC	1,150.00	1,150.00
195	0000314356	03322442	14002M242500 8/23/22	01	0000015244	DEPARTMENT OF WATER	1,951.00	6,133.65
195	0000314356	03322443	14002M242501 8/23/22	01	0000015244	DEPARTMENT OF WATER	4,131.15	6,133.65
195	0000314356	03322796	13132S049000 8/17/22	01	0000015244	DEPARTMENT OF WATER	51.50	6,133.65
195	0000314357	03322634	22-012	01	0000021473	DIANNE R VERTES	17,500.00	31,500.00
195	0000314357	03322637	22-011	01	0000021473	DIANNE R VERTES	12,800.00	31,500.00
195	0000314357	03322641	22-009	01	0000021473	DIANNE R VERTES	1,200.00	31,500.00
195	0000314358	03322676	RENT-A. Telesca 12/21-9/22	01	0000014793	DOMINICK P PIACQUADIO	8,000.00	8,000.00
195	0000314359	03322715	80	01	0000004760	ELIZABETH A BLACK	207.90	207.90
195	0000314360	03322870	UTAN 7-8/22 PNT TRANS	01	0000039369	ELIZABETH UTANO	126.00	126.00
195	0000314361	03322856	ZC71816	01	0000007044	EMPIRE TRACTOR INC	1,073.53	1,073.53
195	0000314362	03322529	22082-43763	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	5,471.70	23,240.12



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195	0000314362	03322533	22082-43930	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000314362	03322541	22082-44189	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	6,636.80	23,240.12
195	0000314362	03322700	20138-43973	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	2,747.03	23,240.12
195	0000314363	03322718	00282	01	0000029162	LANDSCAPE ARCHITECTURE & ENGINEERING PC	8,384.59	23,240.12
195	0000314364	03322463	4003641 7/22	01	0000007825	ERICA S KENYON	1,054.20	1,054.20
195	0000314364	03322466	4003641 6/22	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	1,652.50	5,072.50
195	0000314364	03322469	4003641 8/22	01	0000007825	EUROFINS ENVIRONMENT TESTING NORTHEAST	395.00	5,072.50
195	0000314365	03322851	905485748	01	0000040122	EUROFINS ENVIRONMENT TESTING AMERICA	3,025.00	5,072.50
195	0000314365	03322853	905498826	01	0000040122	EUROFINS ENVIRONMENT TESTING NORTHEAST		
195	0000314365	03323018	905499726	01	0000040122	EWT HOLDINGS II CORP		
195	0000314366	03323075	Gary,D 9/6/2022	01	0000019454	EVOQUA WATER TECHNOLOGIES LLC	4,664.88	9,818.14
195	0000314366	03323080	Bility,A 8/2/2022	01	0000019454	EWT HOLDINGS II CORP	4,653.10	9,818.14
195	0000314366	03323085	Mahmoud,H 9/4/2022	01	0000019454	EVOQUA WATER TECHNOLOGIES LLC	500.16	9,818.14
195	0000314366	03323095	Vurraro,D 9/18/2022	01	0000019454	FARONE & SON INC	2,220.00	9,555.00
195	0000314367	03322417	NYSY167199	01	0000008735	FARONE & SON INC	2,220.00	9,555.00
195	0000314368	03322665	788734925	01	0000009429	FARONE & SON INC	2,220.00	9,555.00
195	0000314369	03322654	1120121444	01	0000032365	FASTENAL COMPANY	2,457.72	2,457.72
195	0000314370	03322163	405340	01	0000007351	FEDERAL EXPRESS CORPORATION		
195	0000314371	03319096	W09208	01	0000007800	FEDEX	65.54	65.54
195	0000314372	03322764	S0000030271	01	0000039954	FERRELLGAS LP	1,932.72	1,932.72
195	0000314373	03322309	101351	01	0000007959	FINDAWAY WORLD LLC	52.24	52.24
195	0000314374	03322439	400574	01	000006225	FIVE STAR EQUIPMENT INC	1,499.31	1,499.31
195	0000314375	03321752	2809	01	0000007848	FLEET PUMP & SERVICE GROUP INC	1,621.50	1,621.50
195	0000314376	03322348	84678	01	0000027238	FLOWER CITY GLASS CO OF NY LLC	44,138.90	44,138.90
195	0000314376	03322704	82017	01	0000027238	FRADON LOCK COMPANY INC	3.99	3.99
195	0000314376	03322706	81217	01	0000027238	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	2,812.68	2,812.68
195	0000314376	03322784	82844	01	0000027238	G & H ENTERPRISES LLC		
195	0000314376	03322834	83146	01	0000027238	RENTALS TO GO	200.00	1,300.00
195	0000314377	03322456	BC1689691	01	0000007443	G & H ENTERPRISES LLC	100.00	1,300.00
195	0000314377	03322459	BC1689180	01	0000007443	RENTALS TO GO	100.00	1,300.00
195	0000314377	03322461	BC1689176	01	0000007443	G & H ENTERPRISES LLC	100.00	1,300.00
195	0000314377	03322464	BC1704949	01	0000007443	RENTALS TO GO	100.00	1,300.00
195	0000314377	03322465	BC1705221	01	0000007443	G & H ENTERPRISES LLC		
195	0000314377	03322478	BC1685976	01	0000007443	RENTALS TO GO	100.00	1,300.00
195	0000314377	03322479	BC1690097	01	0000007443	G & H ENTERPRISES LLC		
195	0000314377	03322480	BC1690635	01	0000007443	RENTALS TO GO	100.00	1,300.00
195	0000314377	03322481	BC1690933	01	0000007443	G & H ENTERPRISES LLC	800.00	1,300.00
195	0000314377	03322456	BC1689691	01	0000007443	GALLS LLC	1,134.99	30,816.50
195	0000314377	03322459	BC1689180	01	0000007443	GALLS LLC	291.92	30,816.50
195	0000314377	03322461	BC1689176	01	0000007443	GALLS LLC	172.36	30,816.50
195	0000314377	03322464	BC1704949	01	0000007443	GALLS LLC	571.04	30,816.50
195	0000314377	03322465	BC1705221	01	0000007443	GALLS LLC	229.04	30,816.50
195	0000314377	03322478	BC1685976	01	0000007443	GALLS LLC	90.00	30,816.50
195	0000314377	03322479	BC1690097	01	0000007443	GALLS LLC	75.00	30,816.50
195	0000314377	03322480	BC1690635	01	0000007443	GALLS LLC	115.00	30,816.50
195	0000314377	03322481	BC1690933	01	0000007443	GALLS LLC	80.00	30,816.50



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195	0000314377	03322482	BC1692859	01	000007443	GALLS LLC	68.00	30,816.50
195	0000314377	03322484	BC1693840	01	000007443	GALLS LLC	90.00	30,816.50
195	0000314377	03322486	BC1699384	01	000007443	GALLS LLC	80.00	30,816.50
195	0000314377	03322488	BC1703556	01	000007443	GALLS LLC	75.00	30,816.50
195	0000314377	03322494	BC1705177	01	000007443	GALLS LLC	90.00	30,816.50
195	0000314377	03322495	BC1705196	01	000007443	GALLS LLC	90.00	30,816.50
195	0000314377	03322498	BC1690382	01	000007443	GALLS LLC	58.00	30,816.50
195	0000314377	03322501	BC1692002	01	000007443	GALLS LLC	80.00	30,816.50
195	0000314377	03322503	BC1700578	01	000007443	GALLS LLC	115.00	30,816.50
195	0000314377	03322506	BC1704771	01	000007443	GALLS LLC	110.00	30,816.50
195	0000314377	03322509	BC1689141	01	000007443	GALLS LLC	95.00	30,816.50
195	0000314377	03322512	BC1702480	01	000007443	GALLS LLC	80.00	30,816.50
195	0000314377	03322514	BC1688414	01	000007443	GALLS LLC	361.34	30,816.50
195	0000314377	03322515	BC1688487	01	000007443	GALLS LLC	355.10	30,816.50
195	0000314377	03322517	BC1689640	01	000007443	GALLS LLC	486.70	30,816.50
195	0000314377	03322518	BC1691557	01	000007443	GALLS LLC	323.40	30,816.50
195	0000314377	03322520	BC1692461	01	000007443	GALLS LLC	417.12	30,816.50
195	0000314377	03322523	BC1693594	01	000007443	GALLS LLC	172.11	30,816.50
195	0000314377	03322531	BC1694540	01	000007443	GALLS LLC	330.90	30,816.50
195	0000314377	03322535	BC1698855	01	000007443	GALLS LLC	125.62	30,816.50
195	0000314377	03322537	BC1699004	01	000007443	GALLS LLC	709.50	30,816.50
195	0000314377	03322539	BC1703135	01	000007443	GALLS LLC	169.89	30,816.50
195	0000314377	03322540	BC1704015	01	000007443	GALLS LLC	390.88	30,816.50
195	0000314377	03322544	BC1691529	01	000007443	GALLS LLC	1,019.99	30,816.50
195	0000314377	03322547	BC1694480	01	000007443	GALLS LLC	260.10	30,816.50
195	0000314377	03322550	BC1699394	01	000007443	GALLS LLC	198.72	30,816.50
195	0000314377	03322551	BC1686395	01	000007443	GALLS LLC	113.40	30,816.50
195	0000314377	03322552	BC1688733	01	000007443	GALLS LLC	924.53	30,816.50
195	0000314377	03322553	BC1688734	01	000007443	GALLS LLC	924.53	30,816.50
195	0000314377	03322554	BC1688964	01	000007443	GALLS LLC	154.88	30,816.50
195	0000314377	03322555	BC1689139	01	000007443	GALLS LLC	149.04	30,816.50
195	0000314377	03322556	BC1691527	01	000007443	GALLS LLC	1,111.51	30,816.50
195	0000314377	03322557	BC1691528	01	000007443	GALLS LLC	1,111.51	30,816.50
195	0000314377	03322559	BC1693678	01	000007443	GALLS LLC	73.92	30,816.50
195	0000314377	03322562	BC1697435	01	000007443	GALLS LLC	167.24	30,816.50
195	0000314377	03322564	BC1702423	01	000007443	GALLS LLC	238.47	30,816.50
195	0000314377	03322565	BC1670916	01	000007443	GALLS LLC	1,501.80	30,816.50
195	0000314377	03322569	BC1673538	01	000007443	GALLS LLC	600.00	30,816.50
195	0000314377	03322604	BC1670687	01	000007443	GALLS LLC	58.00	30,816.50
195	0000314377	03322606	BC1670704	01	000007443	GALLS LLC	58.00	30,816.50
195	0000314377	03322607	BC1671307	01	000007443	GALLS LLC	100.00	30,816.50
195	0000314377	03322608	BC1680590	01	000007443	GALLS LLC	90.00	30,816.50
195	0000314377	03322609	BC1683745	01	000007443	GALLS LLC	80.00	30,816.50
195	0000314377	03322612	BC1640686	01	000007443	GALLS LLC	858.31	30,816.50
195	0000314377	03322614	BC1643913	01	000007443	GALLS LLC	363.52	30,816.50
195	0000314377	03322615	BC1644049	01	000007443	GALLS LLC	712.66	30,816.50
195	0000314377	03322617	BC1644077	01	000007443	GALLS LLC	200.62	30,816.50
195	0000314377	03322618	BC1647468	01	000007443	GALLS LLC	619.24	30,816.50
195	0000314377	03322619	BC1652221	01	000007443	GALLS LLC	334.28	30,816.50
195	0000314377	03322621	BC1639321	01	000007443	GALLS LLC	262.52	30,816.50
195	0000314377	03322622	BC1630809	01	000007443	GALLS LLC	261.70	30,816.50
195	0000314377	03322625	BC1652312	01	000007443	GALLS LLC	329.28	30,816.50



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195	0000314377	03322627	BC1633066	01	0000007443	GALLS LLC	464.24	30,816.50
195	0000314377	03322631	BC1630798	01	0000007443	GALLS LLC	618.37	30,816.50
195	0000314377	03322636	BC1622533	01	0000007443	GALLS LLC	417.56	30,816.50
195	0000314377	03322639	BC1622765	01	0000007443	GALLS LLC	611.76	30,816.50
195	0000314377	03322643	BC1640858	01	0000007443	GALLS LLC	509.24	30,816.50
195	0000314377	03322645	BC1647963	01	0000007443	GALLS LLC	581.64	30,816.50
195	0000314377	03322647	BC1652494	01	0000007443	GALLS LLC	427.90	30,816.50
195	0000314377	03322651	BC1676486	01	0000007443	GALLS LLC	387.68	30,816.50
195	0000314377	03322652	BC1664721	01	0000007443	GALLS LLC	271.12	30,816.50
195	0000314377	03322701	BC1684607	01	0000007443	GALLS LLC	90.00	30,816.50
195	0000314377	03322702	BC1678950	01	0000007443	GALLS LLC	111.76	30,816.50
195	0000314377	03322705	BC1677344	01	0000007443	GALLS LLC	118.80	30,816.50
195	0000314377	03322707	BC1678649	01	0000007443	GALLS LLC	317.96	30,816.50
195	0000314377	03322708	BC1678650	01	0000007443	GALLS LLC	238.47	30,816.50
195	0000314377	03322709	BC1680469	01	0000007443	GALLS LLC	279.84	30,816.50
195	0000314377	03322710	BC1682651	01	0000007443	GALLS LLC	345.36	30,816.50
195	0000314377	03322712	BC1684578	01	0000007443	GALLS LLC	1,071.17	30,816.50
195	0000314377	03322713	BC1684579	01	0000007443	GALLS LLC	1,071.17	30,816.50
195	0000314377	03322714	BC1671070	01	0000007443	GALLS LLC	124.20	30,816.50
195	0000314377	03322719	BC1670709	01	0000007443	GALLS LLC	765.08	30,816.50
195	0000314377	03322720	BC1671065	01	0000007443	GALLS LLC	182.13	30,816.50
195	0000314377	03322722	BC1671079	01	0000007443	GALLS LLC	10.56	30,816.50
195	0000314377	03322724	BC1671151	01	0000007443	GALLS LLC	10.56	30,816.50
195	0000314377	03322726	BC1680497	01	0000007443	GALLS LLC	62.10	30,816.50
195	0000314377	03322727	BC1671182	01	0000007443	GALLS LLC	248.40	30,816.50
195	0000314377	03322728	BC1673448	01	0000007443	GALLS LLC	182.13	30,816.50
195	0000314377	03322730	BC1677497	01	0000007443	GALLS LLC	166.06	30,816.50
195	0000314377	03322731	BC1679074	01	0000007443	GALLS LLC	137.28	30,816.50
195	0000314377	03322732	BC1680498	01	0000007443	GALLS LLC	244.40	30,816.50
195	0000314377	03322733	BC1684258	01	0000007443	GALLS LLC	238.88	30,816.50
195	0000314380	03323108	199366	01	0000005780	GARTNER EQUIPMENT CO INC	427.72	427.72
195	0000314381	03322342	20221	01	0000000276	GARY KNUTSON		
195	0000314382	03322845	2786338	01	0000009216	STORYBOARD ENTERPRISES INC	294.00	294.00
195	0000314383	03322838	NYINV20210435	01	0000021691	GAYLORD BROS INC	521.51	521.51
195	0000314383	03322839	NYINV20210436	01	0000021691	GDI SERVICES INC	8,150.00	8,650.00
195	0000314384	03322602	1103	01	0000005993	GDI SERVICES INC	500.00	8,650.00
195	0000314384	03322603	1168	01	0000005993	GEORGE WILCOX COMPANY INC		
195	0000314385	03323083	Purvis,S 8/7/2022	01	0000009522	WILCOX PAPER COMPANY	513.20	2,019.00
195	0000314386	03322437	212054568991 9/22	01	0000023833	GEORGE WILCOX COMPANY INC		
195	0000314387	03322716	G300171 8/22	01	0000024245	WILCOX PAPER COMPANY	1,505.80	2,019.00
195	0000314388	03323079	4192307	01	0000006012	GETHERS FUNERAL SERVICES INC	2,220.00	2,220.00
195	0000314388	03323082	4197668	01	0000006012	GM FINANCIAL	374.85	374.85
195	0000314388	03323084	4200492	01	0000006012	GUARDIAN LIFE INSURANCE COMPANY	928.80	928.80
195	0000314388	03323088	4198606	01	0000006012	HANSON AGGREGATES NY LLC	470.60	4,318.33
195	0000314388	03323093	4194034	01	0000006012	HANSON AGGREGATES NY LLC	546.22	4,318.33
195	0000314389	03322774	616683010414	01	0000033972	HANSON AGGREGATES NY LLC	2,131.52	4,318.33
195	0000314390	03322859	INVH5176	01	0000040166	HANSON AGGREGATES NY LLC	795.02	4,318.33
195	0000314391	03322794	1004983 6/22	01	0000007533	HANSON AGGREGATES NY LLC	374.97	4,318.33
						HARTFORD LIFE & ACCIDENT INS CO	52,176.71	52,176.71
						HELM LLC	800.00	800.00
						HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.60	176.20



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195	0000314391	03322795	1004983 7/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	83.60	176.20
195	0000314392	03322785	50661 5/22	01	0000007929	HERITAGE LINCOLN INC	6,106.16	18,412.55
195	0000314392	03322788	50661 6/22	01	0000007929	HERITAGE LINCOLN INC	3,514.67	18,412.55
195	0000314392	03322791	50661 7/22	01	0000007929	HERITAGE LINCOLN INC	4,899.36	18,412.55
195	0000314392	03322792	50661 8/22	01	0000007929	HERITAGE LINCOLN INC	3,892.36	18,412.55
195	0000314393	03322380	2668890-00	01	0000005492	HILL & MARKES INC	88.80	88.80
195	0000314394	03322542	702245481	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	59.92	422.65
195	0000314394	03322545	702027616	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	111.38	422.65
195	0000314394	03322546	700511751	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	103.74	422.65
195	0000314394	03322548	700521479	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	49.98	422.65
195	0000314394	03322549	699756482	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	97.63	422.65
195	0000314395	03322777	FALL 2022 CB SUP	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	29,331.98	29,331.98
195	0000314396	03323042	22-0089	01	0000009106	HUGO ACOSTA		
						CNY LATINO	675.00	675.00
195	0000314397	03322833	70977	01	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC		
						SIGNAGE SYSTEMS	980.00	980.00
195	0000314398	03322902	86764	01	0000005951	J & M SCHAEFER INC	189.82	322.62
195	0000314398	03322903	86781	01	0000005951	J & M SCHAEFER INC	40.34	322.62
195	0000314398	03322904	86936	01	0000005951	J & M SCHAEFER INC	92.46	322.62
195	0000314399	03322610	22-08	01	0000028992	JAMES A TERZIAN	9,700.00	9,700.00
195	0000314400	03322747	SERVICES 9/26/22	01	0000036640	JAMES DORSEY	589.00	589.00
195	0000314401	03322683	RENT-T. Hodge 8/22-9/22	01	0000039719	JEFFREY ABBOTT	1,750.00	1,750.00
195	0000314402	03322867	CASP 7-8/22 PNT TRANS	01	0000039387	JENNIFER VAUGHN	136.00	136.00
195	0000314403	03323090	Duda,D 8/15/2022	01	0000019086	JL MATT LIVING TRUST		
						JOHN L MATT FUNERAL HOME	2,895.00	2,895.00
195	0000314404	03322431	37892206	01	0000008653	JOHNSON CONTROLS INC	3,048.93	3,048.93
195	0000314405	03322657	8	01	0000039972	JORDAN T WILSON	17.00	269.00
195	0000314405	03322658	9	01	0000039972	JORDAN T WILSON	56.70	269.00
195	0000314405	03322721	10	01	0000039972	JORDAN T WILSON	195.30	269.00
195	0000314406	03322599	8396	01	0000005943	JOSALL SYRACUSE INC	2,293.75	4,285.75
195	0000314406	03323026	8350	01	0000005943	JOSALL SYRACUSE INC	1,992.00	4,285.75
195	0000314407	03322761	91522-1	01	0000026449	JOSEPH W PIERCE		
						JP CONSTRUCTION	33,200.00	42,625.00
195	0000314407	03322762	91522-2	01	0000026449	JOSEPH W PIERCE		
						JP CONSTRUCTION	9,425.00	42,625.00
195	0000314408	03322689	RENT-J. Campbell 4/22-9/22	01	0000040524	JUSTICE CAMPBELL	974.00	974.00
195	0000314409	03322900	2209-067215	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	1,629.00	1,629.00
195	0000314410	03323092	Clafin,J 9/2/2022	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000314411	03322691	RENT-A. Perkins 1/22-9/22	01	0000040526	KERI VITO	13,300.00	13,300.00
195	0000314412	03322807	282602163	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	892.10	1,647.29
195	0000314412	03322809	282661160	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	755.19	1,647.29
195	0000314413	03322430	LAL220001 10/22	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,522.50	33,522.50
195	0000314414	03320597	113947295	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP		
						LAMAR COMPANIES	350.00	1,725.00
195	0000314414	03322449	113986527	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP		
						LAMAR COMPANIES	675.00	1,725.00



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195	0000314414	03322451	113986531	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	175.00	1,725.00
195	0000314414	03322454	114008004	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	525.00	1,725.00
195	0000314415	03322322	10618105	01	0000009562	LANGUAGE LINE SERVICES INC	7,467.67	7,467.67
195	0000314416	03322878	RS220905144610 7-8/22 RS	01	0000000218	LAURIE S CLOSE	360.00	360.00
195	0000314417	03323071	LEG220002 7/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	20,000.00	20,000.00
195	0000314418	03322808	601564422	01	0000005343	LEVEL 3 FINANCING INC		
195	0000314419	03322692	RENT-J. Boatwright 12/20-11/21	01	0000040527	LEVEL 3 COMMUNICATIONS LLC	1,495.81	1,495.81
195	0000314419	03322693	RENT-S. Davis 1/21-12/21	01	0000040527	LIH REHAB V ASSOCIATES LLC	387.00	16,386.00
195	0000314419	03322694	RENT-M. Townsend 1/21-11/21	01	0000040527	LIH REHAB V ASSOCIATES LLC	8,568.00	16,386.00
195	0000314419	03322695	RENT-J. Walcker 1/21-12/21	01	0000040527	LIH REHAB V ASSOCIATES LLC	1,455.00	16,386.00
195	0000314419	03322696	RENT-M. Brown 1/22-9/22	01	0000040527	LIH REHAB V ASSOCIATES LLC	2,988.00	16,386.00
195	0000314420	03322684	RENT-A. Swan 3/22-9/22	01	0000039882	LIH SPRINGFIELD GARDENS ASSOCIATES LLC		
195	0000314421	03323113	2209-272522	01	0000005723	SPRINGFIELD GARDEN APARTMENTS	2,462.00	2,462.00
195	0000314421	03323114	2208-271984	01	0000005723	LIVERPOOL LUMBER CO INC	1,594.44	1,761.96
195	0000314421	03323115	2208-271982	01	0000005723	LIVERPOOL LUMBER CO INC	80.40	1,761.96
195	0000314422	03323116	82102	01	0000006006	LIVERPOOL LUMBER CO INC	87.12	1,761.96
195	0000314423	03322663	OVRPMT-065348-McKenzie Hughes	01	0000000056	MACK BROS BOILER & SHEET IRON WORKS INC	2,500.00	2,500.00
195	0000314424	03322433	30513	01	0000027194	MACKENZIE HUGHES LLP	569.30	569.30
195	0000314425	03322832	OVRPMT-132425-MARIO'S BEAUTY	01	0000027256	MAGUIRE DRS LLC	356.12	356.12
195	0000314426	03322561	1025	01	0000040168	DBA MAGUIRE DODGE RAM OF SYRACUSE MARIOS BEAUTY SALON INC	80.12	80.12
195	0000314427	03322837	OVRPMT-078631-SWIMLAR-KUSS	01	0000021752	MARK ATKINSON JR	1,000.00	1,000.00
195	0000314428	03322869	ONE1 7-8/22 PNT TRANS	01	0000040520	JUST DETAIL IT	742.58	742.58
195	0000314429	03322814	M78164	01	0000039230	MARK SWIMELAR TRUSTEE	90.63	90.63
195	0000314430	03322866	CLIFF PYMT M. GEORGE 10/22	01	0000040466	MARLEIGH ONEILL	2,763.00	2,763.00
195	0000314431	03322743	996437	01	0000005539	MASSAH GEORGE	896.00	896.00
195	0000314432	03323025	17995800	01	0000005677	MATT INDUSTRIES	1,798.44	1,798.44
195	0000314433	03322909	MCM220003 8/22	01	0000007011	DUPLI ENVELOPE AND GRAPHICS CORP	18.00	18.00
195	0000314433	03322911	MCM220002 8/22	01	0000007011	MAZIUK & COMPANY INC	48,794.47	52,070.92
195	0000314434	03322440	678869619	01	0000024029	MCMAHON/Ryan CHILD ADVOCACY SITE	3,276.45	52,070.92
195	0000314435	03322771	43200102	01	0000009602	METTTLER-TOLEDO INTERNATIONAL INC	2,200.00	2,200.00
195	0000314435	03322772	43256125	01	0000009602	TROEMNER LLC	321.08	900.37
195	0000314435	03322773	43256127	01	0000009602	MWI VETERINARY SUPPLY INC	53.30	900.37
195	0000314435	03322776	43272761	01	0000009602	MWI VETERINARY SUPPLY INC	78.64	900.37
195	0000314435	03322998	43270285	01	0000009602	MWI VETERINARY SUPPLY INC	260.43	900.37
195	0000314435	03323003	43275199	01	0000009602	MWI VETERINARY SUPPLY INC	105.12	900.37
195	0000314436	03322871	RS220912114211 8/22 RS	01	0000006903	MWI VETERINARY SUPPLY INC	81.80	900.37
195	0000314436	03322872	RS220912120358 8/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	8,690.00	24,530.00
195	0000314436	03322873	RS220912115707 8/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	9,405.00	24,530.00
195	0000314437	03322389	NEW220002 8/22	01	0000007641	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	6,435.00	24,530.00
						NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,892.31	8,735.09



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195	0000314437	03322390	NEW220003 8/22	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC		
195	0000314437	03322477	NEW220005 8/22	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,123.57	8,735.09
195	0000314438	03322326	PERB A2022-028	01	0000005613	NEW YORK STATE	50.00	100.00
195	0000314438	03322330	PERB A2022-081	01	0000005613	NEW YORK STATE	50.00	100.00
195	0000314439	03323011	186628088-222	01	0000007698	NEXTEL OF NEW YORK INC		
195	0000314440	03322368	3091941019 8/10-9/12/22	01	0000005635	NEXTEL COMMUNICATIONS	140.91	140.91
195	0000314440	03322370	7649992126 8/9-9/9/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	161.98	3,955.81
195	0000314440	03322373	7629992120 8/9-9/9/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.94	3,955.81
195	0000314440	03322563	2332564157 8/15-9/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,715.23	3,955.81
195	0000314441	03322378	CNON070 8/9-9/9/22 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	45.66	3,955.81
195	0000314442	03322806	389554	01	0000005765	NIGHTINGALE MILLS INC	350,916.19	350,916.19
195	0000314443	03322894	B094170	01	0000026958	NOBLE HEALTH SERVICES INC	519.99	519.99
195	0000314444	03322558	48250	01	0000040243	NORTH SKYE LLC	1,313.00	1,313.00
195	0000314445	03322803	7029059	01	0000036629	DBA 1STEP DETECT	1,542.50	1,542.50
195	0000314445	03322804	7029148	01	0000036629	NORTHSIDE COLLISION INC	1,784.83	4,348.64
195	0000314446	03322101	93538	01	0000006500	NORTH MARKING DEVICES CORP	2,563.81	4,348.64
195	0000314447	03322916	10012498217 8/18-9/16/22	01	0000005651	DBA JESSEL MARKING EQUIP CO	24.20	24.20
195	0000314447	03322917	10012498241 7/20-9/15/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	59.88	1,189.19
195	0000314447	03323077	10012459417 8/25-9/27/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	69.49	1,189.19
195	0000314447	03323086	10012459433 8/25-9/27/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	140.04	1,189.19
195	0000314448	03322737	949658	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	919.78	1,189.19
195	0000314449	03322723	IV419114	01	0000021387	NYS INDUSTRIES FOR THE DISABLED	460.80	460.80
195	0000314450	03322999	ONP220002 7/22	01	0000007018	OFFICE MASTER INC	3,524.04	3,524.04
195	0000314450	03323001	ONP220002 8/22	01	0000007018	ON POINT FOR COLLEGE INC	8,486.84	28,752.64
195	0000314450	03323002	ONP220003 7/22	01	0000007018	ON POINT FOR COLLEGE INC	7,488.24	28,752.64
195	0000314450	03323006	ONP220003 8/22	01	0000007018	ON POINT FOR COLLEGE INC	6,134.00	28,752.64
195	0000314451	03322508	31851	01	0000009012	ON POINT FOR COLLEGE INC	6,643.56	28,752.64
195	0000314452	03322511	173651178029 8/31/22	01	0000015245	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	20.00
195	0000314452	03322570	105592105592 9/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.56	892.82
195	0000314452	03322571	142761245593 9/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	58.28	892.82
195	0000314452	03322572	162294162294 9/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	97.13	892.82
195	0000314452	03322857	141602141602 9/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.05	892.82
195	0000314453	03322391	OSW220002 7/22	01	0000019636	ONONDAGA COUNTY WATER AUTHORITY	582.80	892.82
195	0000314454	03323004	100400902842	01	0000005454	OSWEGO COUNTY OPPORTUNITIES INC	4,528.53	4,528.53
195	0000314454	03323005	100400909597	01	0000005454	OTIS ELEVATOR COMPANY	27,455.35	31,501.75
195	0000314455	03321743	01115CO22341573	01	0000008388	OTIS ELEVATOR COMPANY	4,046.40	31,501.75
195	0000314455	03321751	01115CO22341601	01	0000008388	OVERDRIVE INC	517.97	11,326.15
195	0000314455	03322254	01115CO22342645	01	0000008388	OVERDRIVE INC	1,891.66	11,326.15
195	0000314455	03322257	01115CO22342937	01	0000008388	OVERDRIVE INC	2,197.36	11,326.15
195	0000314455	03322259	01115CO22342968	01	0000008388	OVERDRIVE INC	497.06	11,326.15
195	0000314455	03322260	01115CO22342737	01	0000008388	OVERDRIVE INC	2,387.82	11,326.15
195	0000314455	03322266	01115CO22343210	01	0000008388	OVERDRIVE INC	1,944.60	11,326.15
195	0000314455	03322266	01115CO22343210	01	0000008388	OVERDRIVE INC	1,889.68	11,326.15



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195	0000314456	03322385	0018551-IN	01	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	5,152.50	23,143.50
195	0000314456	03322386	0018869-IN	01	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	17,991.00	23,143.50
195	0000314457	03322813	92422	01	000000568	PAUL JACKMAN	250.00	250.00
195	0000314458	03322906	2583ce	01	0000040468	PAUL VIRGINIA		
						DBA SUPREME CLEAN & RESTORATIONS	2,220.00	2,220.00
195	0000314459	03322907	01W10904	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	16,811.41	16,811.41
195	0000314460	03322815	8654	01	0000032437	PCS PUMP AND PROCESS INC	130,635.00	130,635.00
195	0000314461	03322989	2486	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	12,041.66
195	0000314461	03323000	2484	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
195	0000314462	03322526	22404	01	0000006751	PRUDENT ENGINEERING LLP	2,014.95	2,014.95
195	0000314463	03323015	14027	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC		
						DBA CLEANTEC SERVICES	8,381.83	8,381.83
195	0000314464	03322475	264923721	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	5.20	5.20
195	0000314465	03322677	RENT-K. Thornton 9/22	01	0000014814	ROBERT HALLER	1,000.00	1,000.00
195	0000314466	03322846	IN101035946	01	0000021488	S&S WORLDWIDE INC	302.50	302.50
195	0000314467	03322738	S144913	01	0000006433	SANICO INC	181.44	539.61
195	0000314467	03322765	S144639	01	0000006433	SANICO INC	74.03	539.61
195	0000314467	03322766	S143419	01	0000006433	SANICO INC	136.08	539.61
195	0000314467	03322768	S143964	01	0000006433	SANICO INC	148.06	539.61
195	0000314468	03321426	2100	01	0000038157	SCOTT CHESLOCK		
						CHESLOCK TREE REMOVAL	1,000.00	213,287.50
195	0000314468	03322522	2075-1	01	0000038157	SCOTT CHESLOCK		
						CHESLOCK TREE REMOVAL	212,287.50	213,287.50
195	0000314469	03322928	B-3180-21	01	0000004540	SCOTT D BOND	584.00	584.00
195	0000314470	03322337	SEL240001 8/22	01	0000022513	SELF DIRECT INC	1,138.64	1,138.64
195	0000314471	03322661	B15828162	01	0000007689	SHI INTERNATIONAL CORP	973.99	973.99
195	0000314472	03322816	INV-2875	01	0000026680	SIDECAR PUBLICATIONS LLC	640.00	640.00
195	0000314473	03322868	TRAC 7-8/22 PNT TRANS	01	0000037724	STACEY TRACY	154.00	154.00
195	0000314474	03322361	3517516006	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	41.75	254.87
195	0000314474	03322414	3517635725	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	213.12	254.87
195	0000314475	03322678	RENT-A. Savage 6/22-9/22	01	0000017687	STARPINE PROPERTIES	2,375.00	4,725.00
195	0000314475	03322679	RENT-R. Cherry 8/22-9/22	01	0000017687	STARPINE PROPERTIES	2,350.00	4,725.00
195	0000314476	03322362	W01963	01	0000005666	STEWART W SMITH INC	28.85	28.85
195	0000314477	03323074	00027830	01	0000006088	STRAIGHTLINE SERVICE CORP	92.00	92.00
195	0000314478	03322053	21876	01	0000016786	SUBURBAN TRANSPORTATION INC	9,742.00	9,742.00
195	0000314479	03322685	RENT-T. Malec 10/21-9/22	01	0000040218	SUMMERFIELD EQUITIES LLC		
						BRIARCLIFF EQUITIES LLC	9,720.00	9,720.00
195	0000314480	03322416	1614911	01	0000009393	SWANSON SERVICES CORP	49.60	457.60
195	0000314480	03322418	1617350	01	0000009393	SWANSON SERVICES CORP	60.80	457.60
195	0000314480	03322419	1620048	01	0000009393	SWANSON SERVICES CORP	48.00	457.60
195	0000314480	03322420	1622634	01	0000009393	SWANSON SERVICES CORP	67.20	457.60
195	0000314480	03322421	1625420	01	0000009393	SWANSON SERVICES CORP	54.40	457.60
195	0000314480	03322422	1628205	01	0000009393	SWANSON SERVICES CORP	62.40	457.60
195	0000314480	03322423	1630535	01	0000009393	SWANSON SERVICES CORP	73.60	457.60
195	0000314480	03322424	1632536	01	0000009393	SWANSON SERVICES CORP	41.60	457.60
195	0000314481	03322415	1612295	01	0000009393	SWANSON SERVICES CORP	32.00	32.00
195	0000314482	03322931	RS220712134958 6/22 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	25,474.92	3,044,339.50
195	0000314482	03322932	CB220811154947 7/21 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	41,932.88	3,044,339.50
195	0000314482	03322933	RS220816160952 8/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	385.00	3,044,339.50
195	0000314482	03322934	RS220816160736 7/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	825.00	3,044,339.50



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195	0000314482	03322935	RS220712143309 6/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	34,621.29	3,044,339.50
195	0000314482	03322936	RS220602111616 5/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	30,069.88	3,044,339.50
195	0000314482	03322937	RS220602114537 5/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	38,321.98	3,044,339.50
195	0000314482	03322938	RS220722162530 4/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	2,061.46	3,044,339.50
195	0000314482	03322939	RS220722162754 4/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	4,321.39	3,044,339.50
195	0000314482	03322940	RS220722162207 3/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	3,847.92	3,044,339.50
195	0000314482	03322941	RS220722162431 3/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	1,864.55	3,044,339.50
195	0000314482	03322942	RS220726125105 2/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	55.00	3,044,339.50
195	0000314482	03322943	RS220722162045 2/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	673.75	3,044,339.50
195	0000314482	03322944	RS220722161818 2/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	1,681.91	3,044,339.50
195	0000314482	03322945	RS220722161712 1/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	412.50	3,044,339.50
195	0000314482	03322946	RS220722161529 1/22 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	1,035.14	3,044,339.50
195	0000314482	03322947	RS220722160942 12/21 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	2,116.98	3,044,339.50
195	0000314482	03322948	RS220722161413 12/21 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	1,197.50	3,044,339.50
195	0000314482	03322949	RS220722154408 11/21 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	3,116.32	3,044,339.50
195	0000314482	03322950	RS220722154706 11/21 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	879.48	3,044,339.50
195	0000314482	03322951	RS220722153751 10/21 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	4,431.91	3,044,339.50
195	0000314482	03322952	RS220722152107 9/21 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	907.50	3,044,339.50
195	0000314482	03322953	RS220722151913 9/21 RS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	1,947.57	3,044,339.50
195	0000314482	03322954	SCSDGN19843 8/21-4/22 EVALS	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	30,881.00	3,044,339.50
195	0000314482	03322955	CB220811172929 8/21 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	8,633.52	3,044,339.50
195	0000314482	03322956	CB220811154729 7/21 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	113,015.87	3,044,339.50
195	0000314482	03322957	CB220811172835 8/21 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	55,805.40	3,044,339.50
195	0000314482	03322958	CB220816083850 9/21 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	233,775.70	3,044,339.50
195	0000314482	03322959	CB220816083947 10/21 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	231,096.44	3,044,339.50
195	0000314482	03322960	CB220816084042 11/21 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	262,293.76	3,044,339.50
195	0000314482	03322961	CB220816084119 12/21 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	262,293.76	3,044,339.50
195	0000314482	03322962	CB220816084200 1/22 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	250,305.34	3,044,339.50
195	0000314482	03322963	CB220816084252 2/22 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	238,997.92	3,044,339.50
195	0000314482	03322964	CB220816084433 3/22 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	246,717.91	3,044,339.50
195	0000314482	03322965	CB220816084629 5/22 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	248,291.62	3,044,339.50
195	0000314482	03322966	CB220816084735 6/22 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	245,691.46	3,044,339.50
195	0000314482	03322967	CB220816084532 4/22 CB	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	237,226.88	3,044,339.50
195	0000314482	03322968	SEIT220722151755 9/21 SEIT	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	9,076.24	3,044,339.50
195	0000314482	03322969	SEIT220722152407 10/21 SEIT	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	15,785.19	3,044,339.50
195	0000314482	03322970	SEIT220722154152 11/21 SEIT	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	15,758.40	3,044,339.50
195	0000314482	03322971	SEIT220722155346 12/21 SEIT	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	14,605.13	3,044,339.50
195	0000314482	03322972	SEIT220907111321 1/22 SEIT	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	16,602.24	3,044,339.50
195	0000314482	03322973	SEIT220907115656 2/22 SEIT	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	14,994.65	3,044,339.50
195	0000314482	03322974	SEIT220418102922 3/22 SEIT	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	26,053.35	3,044,339.50
195	0000314482	03322975	SEIT220520131442 4/22 SEIT	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	19,517.90	3,044,339.50
195	0000314482	03322976	SEIT220602105925 5/22 SEIT	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	24,710.01	3,044,339.50
195	0000314482	03322977	SEIT220712132655 6/22 SEIT	01	000005857	SYRACUSE CITY SCHOOL DISTRICT	20,027.98	3,044,339.50
195	0000314484	03322673	RENT-T. Rivers 1/22-6/22	01	000005844	SYRACUSE HOUSING AUTHORITY	1,303.50	1,303.50
195	0000314485	03322325	000061	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	510.00	510.00
195	0000314486	03322763	982532	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	235.00	355.00
195	0000314486	03323020	978480	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	355.00
195	0000314486	03323021	978479	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	355.00



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195	0000314487	03322335	2700	01	0000027001	THAD SZCZUREK		
195	0000314488	03322429	017022108X220919	01	0000034582	KTJ TECHNOLOGIES LLC THE DIRECTV GROUP DIRECTV LLC	5,700.00	5,700.00
195	0000314489	03322453	1850284	01	0000008784	THE HON COMPANY	114.24	114.24
195	0000314490	03323048	INTS04-06	01	0000009563	THE STAND	1,458.39	1,458.39
195	0000314491	03322312	2SGR-QDFQ-XML	01	0000040515	THE URSA INSTITUTE	225.00	225.00
195	0000314492	03322905	9264-0914A-22	01	0000000167	THERESA SLATER	295.00	295.00
195	0000314493	03322580	5865893	01	0000008327	EMPIRE INTERPRETING SERVICE LLC TOSHIBA AMERICA BUSINESS SOLUTIONS INC	450.00	450.00
195	0000314493	03322862	5764660	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	144.66	2,258.85
195	0000314494	03322349	481994077	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,114.19	2,258.85
195	0000314494	03322352	481994606	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	101.00	12,654.44
195	0000314494	03322353	481995074	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	328.00	12,654.44
195	0000314494	03322354	481997393	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	263.00	12,654.44
195	0000314494	03322355	481999035	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	779.00	12,654.44
195	0000314494	03322356	481999316	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	39.00	12,654.44
195	0000314494	03322383	483007886	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.00	12,654.44
195	0000314494	03322432	483034039	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	193.61	12,654.44
195	0000314494	03322434	483048989	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	52.78	12,654.44
195	0000314494	03322435	483050175	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	12,654.44
195	0000314494	03322476	483009619	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	66.60	12,654.44
195	0000314494	03322500	480581172	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	181.39	12,654.44
195	0000314494	03322504	483032942	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	300.64	12,654.44
195	0000314494	03322576	483016994	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	302.03	12,654.44
195	0000314494	03322581	483026456	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	499.42	12,654.44
195	0000314494	03322582	483051801	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,551.21	12,654.44
195	0000314494	03322583	483023479	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	44.70	12,654.44
195	0000314494	03322584	483010989	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	119.81	12,654.44
195	0000314494	03322585	483051264	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	771.50	12,654.44
195	0000314494	03322585	483051264	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	32.22	12,654.44



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195	0000314494	03322586	483012522	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	655.40	12,654.44
195	0000314494	03322587	483009270	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	136.42	12,654.44
195	0000314494	03322588	483010062	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	130.08	12,654.44
195	0000314494	03322748	483008793	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	467.12	12,654.44
195	0000314494	03322749	483010427	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	138.12	12,654.44
195	0000314494	03322750	483020533	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	225.68	12,654.44
195	0000314494	03322751	483021440	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	102.53	12,654.44
195	0000314494	03322752	483015152	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	196.38	12,654.44
195	0000314494	03322753	483022042	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	551.68	12,654.44
195	0000314494	03322754	483043923	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,411.63	12,654.44
195	0000314494	03322755	483036398	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	946.49	12,654.44
195	0000314494	03322756	483047551	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	471.00	12,654.44
195	0000314494	03323122	482460235	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	183.00	12,654.44
195	0000314495	03322984	CT02221 9/26/22	01	0000005828	TOWN OF CAMILLUS	50,000.00	50,000.00
195	0000314496	03322849	REIM 2021 SLETPP GRANT	01	0000005828	TOWN OF CAMILLUS	8,127.56	8,127.56
195	0000314497	03322374	CIC220001 7/22	01	0000005829	TOWN OF CICERO	6,696.00	13,378.40
195	0000314497	03322377	CIC220001 8/22	01	0000005829	TOWN OF CICERO	6,682.40	13,378.40
195	0000314498	03322850	REIM 2021 SLETPP GRANT	01	0000005829	TOWN OF CICERO	9,060.00	9,060.00
195	0000314499	03322797	410720-0 5/31-8/25/22	01	0000005830	TOWN OF CLAY	39.42	7,305.24
195	0000314499	03322798	411450-0 5/26-8/31/22	01	0000005830	TOWN OF CLAY	39.42	7,305.24
195	0000314499	03322799	420151-0 5/31-8/25/22	01	0000005830	TOWN OF CLAY	847.35	7,305.24
195	0000314499	03322801	420152-0 5/31-9/6/22	01	0000005830	TOWN OF CLAY	6,379.05	7,305.24
195	0000314500	03322611	TON VMS21-005	01	0000005837	TOWN OF ONONDAGA	89,149.38	89,149.38
195	0000314501	03322828	4440216853	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	400.00	400.00
195	0000314502	03322649	OC-C19AAR1	01	0000009581	TREX PLANNING ASSOCIATES INC	8,000.00	8,000.00
195	0000314503	03322861	240128	01	0000006332	TRI TANK CORP	3,432.50	3,432.50
195	0000314504	03322841	2239700645	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,989.76	11,989.76
195	0000314505	03322413	153969991	01	0000008520	ULINE INC	328.46	328.46
195	0000314506	03322568	121512 9/17/22	01	0000008473	UNITED PARCEL SERVICE INC	168.57	335.48
195	0000314506	03322573	R9R670 9/17/22	01	0000008473	UNITED PARCEL SERVICE INC	166.91	335.48
195	0000314507	03322805	22-1343138-055	01	0000007893	VALLEY TIRE CO INC	720.00	720.00
195	0000314508	03322920	VCA VMS21-003	01	0000015226	VILLAGE OF CAMILLUS	5,003.66	5,003.66
195	0000314509	03322852	REIM 2021 SLETPP GRANT	01	0000005847	VILLAGE OF LIVERPOOL	6,114.24	6,114.24
195	0000314510	03322496	1112	01	0000005850	VILLAGE OF SOLVAY	2,123.65	2,168.92
195	0000314510	03322855	31691 8/16-9/15/22	01	0000005850	VILLAGE OF SOLVAY	11.60	2,168.92
195	0000314510	03323105	26150 8/16-9/15/22	01	0000005850	VILLAGE OF SOLVAY	33.67	2,168.92
195	0000314511	03316374	2022027339	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	7,532.65	7,532.65



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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	0000314512	03322446	3603378-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000314512	03322543	3603724-0450-7	01	0000008546	WASTE MANAGEMENT SYR HAULING	295.60	2,741.05
195	0000314512	03322860	3603747-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	232.24	2,741.05
195	0000314512	03323054	3602406-0450-2	01	0000008546	WASTE MANAGEMENT SYR HAULING	907.20	2,741.05
195	0000314512	03323055	3602409-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	260.68	2,741.05
195	0000314512	03323058	3603723-0450-9	01	0000008546	WASTE MANAGEMENT SYR HAULING	623.01	2,741.05
195	0000314513	03322675	RENT-B. Redfield 9/22	01	0000010684	WASTE MANAGEMENT OF NY LLC	422.32	2,741.05
195	0000314514	03322682	RENT-J. Clement 10/21-9/22	01	0000035435	WEBSTER BALLANTYNE	700.00	700.00
195	0000314515	03322384	APP-013-Dryer	01	0000023695	WELLINGTON MANOR LLC	9,900.00	9,900.00
195	0000314516	03322269	9385525	01	0000009748	WENDEL ENERGY SERVICES LLC	788,580.18	788,580.18
195	0000314517	03322786	193012	01	0000005889	WEST MARINE PRODUCTS INC	497.69	497.69
195	0000314518	03322616	WC-5422	01	0000027549	WEST MARINE PRO	1,562.80	1,562.80
195	0000314519	03321757	668-0059 9/10-10/9/22	01	0000015259	WILLIAMSON LAW BOOK COMPANY	10,935.50	10,935.50
195	0000314519	03321761	682-3102 9/10-10/9/22	01	0000015259	WINBOURNE CONSULTING LLC		
195	0000314519	03321762	682-5934 9/4-10/3/22	01	0000015259	WINDSTREAM CORPORATION	477.59	588.57
195	0000314520	03320427	8342	01	0000007464	DBA WINDSTREAM COMMUNICATIONS	48.75	588.57
195	0000314521	03322729	YWC220003 8/22	01	0000005701	WINDSTREAM CORPORATION	62.23	588.57
195	0000314522	03322840	INV168007503	01	0000036195	DBA WINDSTREAM COMMUNICATIONS	124.00	124.00
195	0000314523	03322493	MILEAGE 8/22	05	0000031529	WIRELESS BUSINESS GROUP LLC	124.00	124.00
195	0000314524	03322490	MILEAGE 7/22	05	0000024699	YWCA SYRACUSE & ONONDAGA CO INC	940.00	940.00
195	0000314524	03322491	MILEAGE 8/22	05	0000024699	ZOOM VIDEO COMMUNICATIONS INC	449.70	449.70
195	0000314525	03322492	MILEAGE 8/22	05	0000019085	ANDRE M MORGAN	266.25	266.25
195	0000314526	03322890	2022 NOTARY RENEWAL	21	0000016960	CHRISTOPHER BONO	16.88	44.38
195	0000314527	03323128	Confidential Funds 9/16/22	31	0000037789	CHRISTOPHER BONO	27.50	44.38
195	0000314528	03322371	W/E 9/30/22	33	0000015219	JAMES J TOUCHETTE	20.63	20.63
195	0000314529	03322372	mileage 8/22	35	0000004743	JUSTIN T SAYLES	60.00	60.00
195	0000314530	03322350	mileage 7/22	35	0000012616	DAVID PROUD	605.00	605.00
195	0000314531	03322388	mileage 8/22	43	0000001140	ONONDAGA COUNTY	48.94	48.94
195	0000314532	03322889	Wareham MA 9/22/22	43	0000040345	ANTHONY FICARRA	168.75	168.75
195	0000314533	03322320	Syracuse Stroll at the Zoo	43	0000000091	VICTOR MIGGIANI	163.13	163.13
195	0000314533	03322321	SHS CAN Event	43	0000000091	LAURA INGALLS	66.25	66.25
195	0000314534	03322666	mileage 7/22	65	0000040159	MAEVE GODSHALK	750.00	750.00
195	0000314534	03322668	mileage 8/22	65	0000040159	PAUL R KINDER	222.89	466.87
195	0000314535	03322331	mileage 7/22	75	0000040264	PAUL R KINDER	243.98	466.87
195	0000314536	03322605	Bayville NJ 9/12-9/15/22	79	000000770	THOMAS H WALTERS III	120.63	397.51
195	0000314537	03322664	W/E 9/30/22	79	0000015217	THOMAS H WALTERS III	276.88	397.51
195	0000314538	03322452	W/E 9/30/22	79	0000015218	DEBORAH MAGARO-DOLAN	23.75	23.75
195	0000314539	03322358	MILEAGE 7/22	82	0000035999	AMY BOLLINGER	223.00	223.00
195	0000314540	03322403	mileage 8/22	83	0000040231	ONONDAGA COUNTY	525.00	525.00
195	0000314540	03322406	mileage 9/22	83	0000040231	ONONDAGA COUNTY	170.31	170.31
195	0000314540	03322447	mileage 7/22	83	0000040231	HEATHER HUDSON	65.63	65.63
						TAMARA JONES	241.25	388.75
						TAMARA JONES	25.00	388.75
						TAMARA JONES	122.50	388.75

5,887,885.41



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SCHEDULED PAYMENTS SELECTED:	539
TOTAL VOUCHERS PAID:	539
TOTAL CHECKS WRITTEN:	224
CHECKS USED:	195-0000314314 THRU 195-0000314540
OVERFLOW CHECKS:	0000314378 0000314379 0000314483

5,887,885.41