



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/14/2022  
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000303304	03290295	RENT-L. Henderson 7/20-12/21	01	0000039023	1022-28 N STATE REALTY CORP	7,645.00	7,645.00
195	0000303305	03290273	RENT-K. Graham 4/21-1/22	01	0000028172	81 POLK ST LLC	7,835.00	7,835.00
195	0000303306	03289526	Stacey Sr,J 11/24/2021	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,786.00	2,786.00
195	0000303307	03289584	147	01	0000033016	A TINY HOME FOR GOOD LLC	13,676.63	13,676.63
195	0000303308	03290560	AAR210001 12/21	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	4,100.00	4,100.00
195	0000303309	03290269	RENT-C. Bennie 12/21-1/22	01	0000025424	ABBEY PROULX A JASPUR OF CNY LLC	1,530.00	1,530.00
195	0000303310	03290090	21-9268	01	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	1,675.00	1,675.00
195	0000303311	03289973	983	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	883.84	3,279.68
195	0000303311	03289976	992	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	437.92	3,279.68
195	0000303311	03289981	993	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	136.00	3,279.68
195	0000303311	03289982	994	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	240.00	3,279.68
195	0000303311	03289991	995	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	565.92	3,279.68
195	0000303311	03289994	998	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	384.00	3,279.68
195	0000303311	03289998	1001	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	160.00	3,279.68
195	0000303311	03289999	999	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	472.00	3,279.68
195	0000303312	03290376	RS200421192430 3/20 RS	01	0000006658	AFFINITY REHABILITATION LLP LIFESPAN PT OT ST LPS PLLC	660.00	10,670.00
195	0000303312	03290403	RS201216114354 5/20 RS	01	0000006658	AFFINITY REHABILITATION LLP LIFESPAN PT OT ST LPS PLLC	440.00	10,670.00
195	0000303312	03290407	RS210826165238 5/21 RS	01	0000006658	AFFINITY REHABILITATION LLP LIFESPAN PT OT ST LPS PLLC	4,510.00	10,670.00
195	0000303312	03290408	RS210826164145 6/21 RS	01	0000006658	AFFINITY REHABILITATION LLP LIFESPAN PT OT ST LPS PLLC	3,740.00	10,670.00
195	0000303312	03290409	RS210826164035 6/21 RS	01	0000006658	AFFINITY REHABILITATION LLP LIFESPAN PT OT ST LPS PLLC	440.00	10,670.00
195	0000303312	03290410	RS210826165007 5/21 RS	01	0000006658	AFFINITY REHABILITATION LLP LIFESPAN PT OT ST LPS PLLC	440.00	10,670.00
195	0000303312	03290411	RS210826165345 5/21 RS	01	0000006658	AFFINITY REHABILITATION LLP LIFESPAN PT OT ST LPS PLLC	440.00	10,670.00
195	0000303313	03290557	Reagan,T 6/10/21	01	0000006666	AGA CONTRACTORS INC	600.00	600.00
195	0000303314	03290051	419176536	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,004.96	2,004.96
195	0000303315	03290042	3517-115	01	0000006503	AIRSIDE TECHNOLOGY CORP	369.96	369.96
195	0000303316	03290312	RENT-C. Patterson 3/21-10/21	01	0000039351	AL REAL ESTATE PROPERTIES LLC	5,212.00	5,212.00
195	0000303317	03289934	2021-4235	01	0000033692	ALADTEC INC	11,808.00	11,808.00
195	0000303318	03289615	CT15021 12/2-12/30/21	01	0000038427	ALEXANDER J GROSS	5,526.00	5,526.00
195	0000303319	03290299	RENT-D. Ricks 11/20-9/21	01	0000039329	AMAR JOE	16,500.00	16,500.00
195	0000303320	03290194	01020439	01	0000006649	AMCHAR WHOLESALE INC	1,291.08	1,291.08
195	0000303321	03289284	2022 Membership 3895	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	495.00
195	0000303321	03289287	2022 Membership 5064	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	495.00
195	0000303321	03289289	2022 Membership 3557	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	495.00
195	0000303322	03289853	433	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	1,050.00	1,050.00
195	0000303323	03289228	2022 Membership-305406	01	0000029874	AMERICAN PAYROLL INSTITUTE INC DBA AMERICAN PAYROLL ASSOCIATION	262.00	262.00
195	0000303324	03289850	011827 12/1-12/31/21	01	0000006928	AMERICAN ROCK SALT CO LLC	314,571.61	314,571.61
195	0000303325	03289874	ATIS-22854	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	1,842.50	1,842.50
195	0000303326	03290336	2766	01	0000027490	ANNETTE M BURTON DBA ECHO COURT REPORTING	524.70	524.70
195	0000303327	03290319	RENT-D. Braddy 10/21-1/22	01	0000027904	ANTHONY DIMURA	3,600.00	3,600.00



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195	0000303328	03290270	RENT-E. Frias 5/21-10/21	01	0000025761	ANTWAN AIKEN	4,200.00	4,200.00
195	0000303329	03289958	34272932	01	0000006775	ARCADIS OF NEW YORK INC	40,567.73	59,155.95
195	0000303329	03290323	34275965	01	0000006775	ARCADIS OF NEW YORK INC	18,588.22	59,155.95
195	0000303330	03289110	322919	01	0000038277	ASKCO ELECTRIC SUPPLY COMPANY INC	1,087.55	1,087.55
195	0000303331	03290018	2022 Membership-Corn 649565	01	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	96.00	96.00
195	0000303332	03290363	0303974706001 11/30/21	01	0000005435	AT&T CORP	61.74	124.41
195	0000303332	03290366	0303974706001 12/31/21	01	0000005435	AT&T CORP	62.67	124.41
195	0000303333	03289730	CT17319-NO 11-11/20/21	01	0000006142	BARTON & LOGUIDICE DPC	10,548.81	28,783.12
195	0000303333	03290425	CT05218-3756.23-NO 41-10/23/21	01	0000006142	BARTON & LOGUIDICE DPC	2,562.57	28,783.12
195	0000303333	03290430	CT05218-3756.23-NO 42-11/20/21	01	0000006142	BARTON & LOGUIDICE DPC	6,317.20	28,783.12
195	0000303333	03290435	CT05218-3756.23-NO 43-12/31/21	01	0000006142	BARTON & LOGUIDICE DPC	3,476.55	28,783.12
195	0000303333	03290440	CT20118-3756.29-NO 28-12/31/21	01	0000006142	BARTON & LOGUIDICE DPC	5,877.99	28,783.12
195	0000303334	03289458	2195	01	0000008846	BELLAVIA REMODELING INC	4,300.00	4,300.00
195	0000303335	03289794	890405 7/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	12,168.75	381,271.70
195	0000303335	03289795	890411 7/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	9,477.30	381,271.70
195	0000303335	03289796	890414 8/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,678.75	381,271.70
195	0000303335	03289797	890413 8/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,875.00	381,271.70
195	0000303335	03289798	890412 8/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	4,088.70	381,271.70
195	0000303335	03289799	890433 9/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	7,139.16	381,271.70
195	0000303335	03289800	890416 9/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	18,588.80	381,271.70
195	0000303335	03289801	890417 9/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	12,817.75	381,271.70
195	0000303335	03289802	890442 10/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	10,400.00	381,271.70
195	0000303335	03289803	890438 10/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	6,858.50	381,271.70
195	0000303335	03289804	890439 10/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	18,840.00	381,271.70
195	0000303335	03289805	890441 10/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	15,900.50	381,271.70
195	0000303335	03289806	890447 11/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	11,610.00	381,271.70
195	0000303335	03289807	890410 7/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	7,159.20	381,271.70
195	0000303335	03289808	890415 8/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,512.00	381,271.70
195	0000303335	03289809	890443 11/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	94,179.79	381,271.70
195	0000303335	03289810	890446 11/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	82,747.50	381,271.70
195	0000303335	03289811	890445 11/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	61,230.00	381,271.70
195	0000303336	03290198	INV1715329	01	0000009162	BOB BARKER COMPANY INC	362.40	362.40
195	0000303337	03289813	105027	01	0000006301	BON-TON GLASS SYRACUSE INC	529.00	529.00
195	0000303338	03290365	BOY210001 1/21	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	15,742.00	75,000.00
195	0000303338	03290367	BOY210001 2/21	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	15,742.00	75,000.00
195	0000303338	03290369	BOY210001 3/21	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	21,757.25	75,000.00
195	0000303338	03290371	BOY210001 4/21	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	21,758.75	75,000.00
195	0000303339	03290182	BRA220001 12/21	01	0000038580	BRADY SOCIAL ENTERPRISES INC	13,192.68	13,192.68
195	0000303340	03290281	RENT-R. Gast 1/21-12/21	01	0000032104	BRAESIDE DHC LLC	2,007.65	2,007.65
195	0000303341	03290392	RS220104111545 12/21 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	2,750.00	43,360.88
195	0000303341	03290393	RS220105140134 9/21 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	165.00	43,360.88
195	0000303341	03290396	CB220104113830 11-12/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	40,445.88	43,360.88
195	0000303342	03290274	RENT-S. Keys 2/21-1/22	01	0000028441	BRUCE NGUYEN	9,000.00	9,000.00
195	0000303343	03290454	LOCAL 01/04-01/10/2022	01	0000038254	BULL AND BEAR ROADHOUSE INC	575.00	575.00
195	0000303344	03290192	2021-1812	01	0000032755	C MATTES INC	395.00	395.00
195	0000303345	03290306	RENT-D. Taylor 1/21-12/21	01	0000039345	CAITLIN EWANISZYK	6,000.00	6,000.00
195	0000303346	03290203	3833054	01	0000037794	CAMPBELL OIL COMPANY	13,521.34	13,521.34
195	0000303347	03289225	I-0000172048 2022 Membership	01	0000005137	CANDID	2,995.00	2,995.00
195	0000303348	03290339	29630 12/21	01	0000034966	CANNON TIRE INC	38,506.26	38,506.26
195	0000303349	03290297	RENT-C. Manigault-Harrison	01	0000039208	CARLOTTA BROWN	5,570.00	5,570.00
195	0000303350	03290599	TMP0080556	01	0000009252	CARRIER CORPORATION	1,675.00	3,350.00



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195	0000303350	03290601	90173212	01	0000000922	CARRIER CORPORATION	1,675.00	3,350.00
195	0000303351	03290278	RENT-A. Frink 8/21-1/22	01	0000031004	CATHERINE BALTOS	3,600.00	3,600.00
195	0000303352	03290044	011022CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	5,780.12	5,780.12
195	0000303353	03290189	Q188758	01	0000008547	CDW GOVERNMENT INC	3,686.29	3,686.29
195	0000303354	03289538	Q-225784-1	01	0000021625	CELLEBRITE USA INC	2,162.00	2,162.00
195	0000303355	03290037	CT21118 10/1-12/31/21	01	0000007681	CHADWICK RESIDENCE INC	5,135.00	5,135.00
195	0000303356	03290506	2057	01	0000022114	CHRISTOPHER A ROZHON	800.00	800.00
195	0000303357	03290235	RENT-Y. Stevens 2/21-1/22	01	0000006123	CHRISTOPHER COMMUNITY INC		
						CATHERINE STREET II	11,232.00	12,005.00
195	0000303357	03290236	SEC-K. Slater 12/21	01	0000006123	CHRISTOPHER COMMUNITY INC		
						CATHERINE STREET II	773.00	12,005.00
195	0000303358	03289869	2022 COUNTY TAX-FM	01	0000005824	CITY OF SYRACUSE	151,872.12	152,353.24
195	0000303358	03289961	2022 COUNTY TAX - BOE	01	0000005824	CITY OF SYRACUSE	481.12	152,353.24
195	0000303359	03290254	RENT-J. Scott-Felton 1/21	01	0000014239	CLARA B SCOTT	6,500.00	6,500.00
195	0000303360	03289694	242729	01	0000006880	CLAWA ENTERPRISE INC		
						ALTERNATE FORCE	500.00	625.00
195	0000303360	03289697	241082	01	0000006880	CLAWA ENTERPRISE INC		
						ALTERNATE FORCE	125.00	625.00
195	0000303361	03290375	2022 MEMBERSHIP-RENAUD	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	50.00
195	0000303362	03289247	2022 Membership	01	0000006393	CNY DIRECTORS PLANNING GROUP INC	660.00	660.00
195	0000303363	03282667	3RD QTR STOA PAYMENT 2021	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	602,469.35
195	0000303364	03289713	582762	01	0000021342	COLT PLUMBING COMPANY	79.00	185.85
195	0000303364	03289720	582814	01	0000021342	COLT PLUMBING COMPANY	106.85	185.85
195	0000303365	03290065	OVRPMT-097693-VASTIE	01	0000015821	CORELOGIC	105.71	105.71
195	0000303366	03290347	147266	01	0000024646	CORFU MACHINE CO INC	772.00	772.00
195	0000303367	03290552	1762342	01	0000005688	CORNELL UNIVERSITY	32.11	32.11
195	0000303368	03290415	30043	01	0000006559	CORROSION PRODUCTS INC	11,401.80	11,401.80
195	0000303369	03290251	RENT-D. Williams 9/21-11/21	01	0000011964	COSIMO GIARDINA	1,980.00	1,980.00
195	0000303370	03287961	245970	01	0000000055	COSTELLO COONEY & FEARON PLLC	3,821.86	3,821.86
195	0000303371	03289732	CT02121-3755.24-NO 4-12/23/21	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	64,664.58	64,664.58
195	0000303372	03289716	1032359	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000303373	03289649	17780394 010422	01	0000007143	CRYSTAL ROCK LLC	41.04	41.04
195	0000303374	03290017	035112282021	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	560.95	560.95
195	0000303375	03290264	RENT-T. Tucker 2/21-1/22	01	0000020409	CYNTHIA A LANNIE	13,200.00	13,200.00
195	0000303376	03290549	Knopp,T 12/25/2020	01	0000006395	DAIN-CULLINAN FUNERAL HOME INC	2,220.00	2,220.00
195	0000303377	03290318	RENT-C. Scoville 10/21-1/22	01	0000037502	DAMING ZHU	6,000.00	6,000.00
195	0000303378	03290532	21-12	01	0000036676	DANIEL ROBACK	66.64	66.64
195	0000303379	03289903	HENR 10-12/21 PNT TRANS	01	0000039334	DANIELLE HENRY	380.80	380.80
195	0000303380	03290307	RENT-K. Warren 10/21-1/22	01	0000039346	DARWIN HOMES LLC	1,508.01	1,508.01
195	0000303381	03290245	RENT-L. Jenkins 6/21-12/21	01	0000010606	DAVID E LOCHOW	2,914.00	2,914.00
195	0000303382	03289614	CT33211 12/1-12/23/21	01	0000005045	DAVID R NAVIN	1,320.50	1,320.50
195	0000303383	03286428	02533814	01	0000003996	DAVIS VISION INC	37,562.94	37,562.94
195	0000303384	03289676	66305	01	0000006534	DBR PLUMBING INC	1,147.06	1,147.06
195	0000303385	03289773	RS211229184752 12/21 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	675.00	675.00
195	0000303386	03287687	PROCTOR 12/11/21	01	0000001516	DEBORAH A THORNA	90.63	115.63
195	0000303386	03288308	PROCTOR 12/21/21	01	0000001516	DEBORAH A THORNA	25.00	115.63
195	0000303387	03289535	17003X482000 12/20/21	01	0000015244	DEPARTMENT OF WATER	18.75	68,527.19
195	0000303387	03289536	17003X482001 12/20/21	01	0000015244	DEPARTMENT OF WATER	1,538.50	68,527.19
195	0000303387	03289537	14001M080000 12/20/21	01	0000015244	DEPARTMENT OF WATER	61,769.96	68,527.19
195	0000303387	03290091	14003M192500 12/21/21	01	0000015244	DEPARTMENT OF WATER	38.49	68,527.19



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195	0000303387	03290092	14003M192501 12/21/21	01	0000015244	DEPARTMENT OF WATER	544.45	68,527.19
195	0000303387	03290093	14002M220000 12/21/21	01	0000015244	DEPARTMENT OF WATER	84.60	68,527.19
195	0000303387	03290094	14002M220001 12/21/21	01	0000015244	DEPARTMENT OF WATER	125.18	68,527.19
195	0000303387	03290095	14002M225000 12/21/21	01	0000015244	DEPARTMENT OF WATER	550.30	68,527.19
195	0000303387	03290096	14002M225001 12/21/21	01	0000015244	DEPARTMENT OF WATER	639.65	68,527.19
195	0000303387	03290097	14002M230000 12/21/21	01	0000015244	DEPARTMENT OF WATER	141.02	68,527.19
195	0000303387	03290098	14002M230001 12/21/21	01	0000015244	DEPARTMENT OF WATER	177.57	68,527.19
195	0000303387	03290099	14002M235000 12/21/21	01	0000015244	DEPARTMENT OF WATER	17.26	68,527.19
195	0000303387	03290100	14002M240000 12/21/21	01	0000015244	DEPARTMENT OF WATER	356.64	68,527.19
195	0000303387	03290101	14002M240100 12/21/21	01	0000015244	DEPARTMENT OF WATER	626.87	68,527.19
195	0000303387	03290102	14002M240101 12/21/21	01	0000015244	DEPARTMENT OF WATER	333.27	68,527.19
195	0000303387	03290103	14002M245000 12/21/21	01	0000015244	DEPARTMENT OF WATER	171.48	68,527.19
195	0000303387	03290104	14002M245001 12/21/21	01	0000015244	DEPARTMENT OF WATER	1,217.41	68,527.19
195	0000303387	03290105	14002M246000 12/21/21	01	0000015244	DEPARTMENT OF WATER	89.91	68,527.19
195	0000303387	03290106	14002M247000 12/21/21	01	0000015244	DEPARTMENT OF WATER	85.88	68,527.19
195	0000303388	03290555	69725	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	192.00	192.00
195	0000303389	03290258	RENT-L. Pollastro 7/21-1/22	01	0000014795	DOMINICK ZAVAGLIA	2,875.00	2,875.00
195	0000303390	03290286	RENT-P. Leabo 9/21-1/22	01	0000035361	DONALD T JACOBS JR	3,700.00	3,700.00
195	0000303391	03289638	12326	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	42.50	332.76
195	0000303391	03289664	12315	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	243.94	332.76
195	0000303391	03290353	60144	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	46.32	332.76
195	0000303392	03289663	ECU240001 11/21	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,727.37	1,727.37
195	0000303393	03285291	1398	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	410.00	410.00
195	0000303394	03289902	RODR 9-12/21 PNT TRANS	01	0000039327	ELENA RODRIGUEZ	336.00	336.00
195	0000303395	03289993	66	01	0000004760	ELIZABETH A BLACK	25.20	25.20
195	0000303396	03290277	RENT-S. Howard 5/21-1/22	01	0000030965	EMMANUEL BLUM	5,400.00	5,400.00
195	0000303397	03290333	42328	01	0000039004	ENRIGHT COURT REPORTING INC	270.00	270.00
195	0000303398	03289590	20242 - 42224	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000303398	03290046	42171	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	5,361.25	13,492.75
195	0000303398	03290048	42335	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	3,783.00	13,492.75
195	0000303398	03290052	42168	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000303398	03290053	42333	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	145.48	13,492.75
195	0000303399	03289948	166712	01	0000032826	ENVIRONMENTAL DESIGN & RESEARCH	1,395.52	13,492.75
195	0000303400	03130402	DAILEY,C 5/16/2018	01	0000019454	ESCREEN INC	250.00	250.00
195	0000303400	03130403	RASHEED,M 6/3/2018	01	0000019454	FARONE & SON INC	2,722.00	4,942.00
195	0000303401	03289705	NYSY160750	01	0000008735	FARONE & SON INC	2,220.00	4,942.00
195	0000303401	03290066	NYSY161020	01	0000008735	FASTENAL COMPANY	239.34	7,151.34
195	0000303402	03289622	760321283	01	0000009429	FASTENAL COMPANY	6,912.00	7,151.34
195	0000303403	03289855	7198498	01	0000009079	FEDERAL EXPRESS CORPORATION		
195	0000303404	03290056	1118008217	01	0000032365	FEDEX	111.94	111.94
195	0000303405	03289640	211270	01	0000006743	FERGUSON US HOLDINGS INC	712.19	712.19
195	0000303405	03289657	211272	01	0000006743	FERGUSON ENTERPRISES LLC	470.94	470.94
195	0000303405	03289660	211271	01	0000006743	FERRELL GAS LP	500.00	2,195.50
195	0000303405	03289661	211273	01	0000006743	FIRE DETECTION SYSTEMS INC	462.75	2,195.50
195	0000303405	03289661	211273	01	0000006743	FIRE DETECTION SYSTEMS INC	462.75	2,195.50
195	0000303405	03289661	211273	01	0000006743	FIRE DETECTION SYSTEMS INC	770.00	2,195.50



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195	0000303406	03289553	4772833	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,532.72	5,499.20
195	0000303406	03289554	1014792	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,403.20	5,499.20
195	0000303406	03289556	0865626	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	539.11	5,499.20
195	0000303406	03289561	1014793	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	825.89	5,499.20
195	0000303406	03289563	1163363	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	287.71	5,499.20
195	0000303406	03289565	1302638	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	48.00	5,499.20
195	0000303406	03289566	2179463	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	544.42	5,499.20
195	0000303406	03289568	4075640	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	95.83	5,499.20
195	0000303406	03289569	4772883	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	222.32	5,499.20
195	0000303407	03290252	RENT-T. Pavente 8/21-1/22	01	0000012496	FRANK J LANZA	3,275.00	3,275.00
195	0000303408	03290206	411	01	0000035886	FREDERICK C REEB	750.00	750.00
195	0000303409	03290292	RENT-D. Fuentes 11/21-11/21	01	0000038600	GAGE HARRNACKER		
						BIGGER PICTURE DEVELOPMENTS	100.00	100.00
195	0000303410	03290316	RENT-D. Cubelo 2/21-1/22	01	0000039355	GALLI REALTHY LC	10,800.00	10,800.00
195	0000303411	03288728	BC1505971	01	0000007443	GALLS LLC	104.98	973.46
195	0000303411	03289702	BC1504509	01	0000007443	GALLS LLC	868.48	973.46
195	0000303412	03290256	RENT-C. Murphy 11/21-1/22	01	0000014632	GARY COLEMAN	1,950.00	1,950.00
195	0000303413	03289527	Schultz,S 12/4/2021	01	0000005797	GATES FUNERAL HOME INC	2,220.00	6,660.00
195	0000303413	03289528	Ashley,C 12/14/2021	01	0000005797	GATES FUNERAL HOME INC	2,220.00	6,660.00
195	0000303413	03289529	Roberts,T 12/10/2021	01	0000005797	GATES FUNERAL HOME INC	2,220.00	6,660.00
195	0000303414	03282888	NYINV20207886	01	0000021691	GDI SERVICES INC	7,875.00	8,358.00
195	0000303414	03282889	NYINV20207887	01	0000021691	GDI SERVICES INC	483.00	8,358.00
195	0000303415	03289758	1702094 12/21	01	0000009234	GENUINE PARTS COMPANY	7,298.52	8,673.30
195	0000303415	03290341	1702349 12/21	01	0000009234	GENUINE PARTS COMPANY	1,374.78	8,673.30
195	0000303416	03289597	337-0001396	01	0000005752	GHD CONSULTING SERVICES INC	9,984.59	9,984.59
195	0000303417	03290271	RENT-E. Acostadones 8/21-11/21	01	0000026155	GLORISTINE CLARK	3,720.00	3,720.00
195	0000303418	03290009	0170314095 1/22	01	0000023833	GM FINANCIAL	303.14	303.14
195	0000303419	03289525	Sustache,J 12/22/2021	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,845.00	2,845.00
195	0000303420	03289437	6038193	01	0000034306	GUARDIAN SAFETY AND SUPPLY LLC		
						ENVIRO SAFETY PRODUCTS GUARDIAN SAFETY S	323.96	323.96
195	0000303421	03290272	RENT-S. Yoder 6/21-1/22	01	0000028054	HAROLD F HEMMINGWAY JR	5,400.00	5,400.00
195	0000303422	03289465	0010169231 12/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	1,487.72
195	0000303422	03289468	0010181972 12/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,487.72
195	0000303422	03289470	0010179526 12/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	45.32	1,487.72
195	0000303422	03289471	0010181752 12/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,487.72
195	0000303422	03289473	0010187995 12/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,487.72
195	0000303422	03289474	0010188014 12/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,487.72



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195	0000303422	03289475	0010187339 12/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	40.88	1,487.72
195	0000303422	03289476	0010195891 12/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,487.72
195	0000303422	03289477	0010181977 12/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	16.40	1,487.72
195	0000303422	03289479	0010194010 12/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	15.80	1,487.72
195	0000303422	03289480	0010198359 12/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	16.40	1,487.72
195	0000303422	03289481	0010199541 12/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	15.80	1,487.72
195	0000303422	03290111	0010190581 12/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	1,487.72
195	0000303422	03290416	0010168018 12/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.60	1,487.72
195	0000303422	03290417	0010168024 12/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	1,487.72
195	0000303422	03290419	0010182273 12/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.32	1,487.72
195	0000303422	03290420	0010182282 12/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	1,487.72
195	0000303422	03290421	0010182284 12/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	1,487.72
195	0000303422	03290422	0010182297 12/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	1,487.72
195	0000303422	03290423	0010182312 12/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	89.24	1,487.72
195	0000303422	03290426	0010182347 12/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.60	1,487.72
195	0000303422	03290427	0010182350 12/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	1,487.72
195	0000303422	03290428	0010186872 12/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	46.76	1,487.72
195	0000303422	03290429	0010187136 12/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	1,487.72
195	0000303422	03290431	0010187145 12/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	1,487.72
195	0000303422	03290432	0010187151 12/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	1,487.72
195	0000303422	03290434	0010187157 12/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	89.24	1,487.72
195	0000303422	03290482	0010195916 12/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	35.60	1,487.72
195	0000303423	03289946	36800-2652821 1/10/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	168.87	168.87
195	0000303424	03290362	0122-U	01	0000007929	HERITAGE LINCOLN INC	1,546.99	1,546.99
195	0000303425	03290289	RENT-J. Williams 6/21-12/21	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	6,483.55	6,483.55
195	0000303426	03289907	Badger,G 11/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	19,354.20	75,490.20
195	0000303426	03289908	Freeman,Z 11/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	13,540.80	75,490.20
195	0000303426	03289911	Morse,J 11/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	21,297.60	75,490.20
195	0000303426	03289914	Pitcher,K 11/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	21,297.60	75,490.20



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195	0000303427	03290283	RENT-M. Coley 6/21-12/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	4,716.00	7,516.00
195	0000303427	03290284	RENT-C. Flagg 8/21-1/22	01	0000033723	HILLSIDE/ROOSEVELT LLC	2,800.00	7,516.00
195	0000303428	03289839	659583280	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	93.35	93.35
195	0000303429	03290253	RENT-A. Barnett 5/21-1/22	01	0000013703	HOUSING VISION GROUP 5	5,845.00	5,845.00
195	0000303430	03290183	Winter 2022 CB SUP	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	528.00	528.00
195	0000303431	03289938	0044123-IN	01	0000018809	IK SYSTEMS INC	125.00	250.00
195	0000303431	03289942	0044121-IN	01	0000018809	IK SYSTEMS INC	125.00	250.00
195	0000303432	03289586	CT08219 12/13/21	01	0000006933	INDEPENDENT TITLE AGENCY LLC	2,600.00	2,700.00
195	0000303432	03289587	CT08219 12/22/21	01	0000006933	INDEPENDENT TITLE AGENCY LLC	100.00	2,700.00
195	0000303433	03290043	17354	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	185.00
195	0000303434	03289466	INT240002 9/21	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	715.50	2,875.50
195	0000303434	03289467	INT240002 10/21	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	924.75	2,875.50
195	0000303434	03289761	INT240002 11/21	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,235.25	2,875.50
195	0000303435	03289541	1111768	01	0000032831	INTERNATIONAL SOCIETY OF ARBORICULTURE	230.00	230.00
195	0000303436	03289267	2022 Membership 23597	01	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	80.00
195	0000303437	03290167	35305641	01	0000007931	ITW FOOD EQUIPMENT GROUP HOBART SERVICE	1,177.38	1,352.13
195	0000303437	03290187	35305640	01	0000007931	ITW FOOD EQUIPMENT GROUP HOBART SERVICE	174.75	1,352.13
195	0000303438	03290317	RENT-R. Mucerino 1/21-12/21	01	0000039356	JACKSUNS PLACE LLC	11,160.00	11,160.00
195	0000303439	03289581	311	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	883.33
195	0000303440	03290257	RENT-M. Quevedo 4/21-9/21	01	0000014734	JAMES M PIAZZA	2,400.00	2,400.00
195	0000303441	03289621	107	01	0000004707	JAMIE L PACHECO	283.50	283.50
195	0000303442	03290298	RENT-S. Mcree 9/21-10/21	01	0000039239	JASON BYRNES	236.00	236.00
195	0000303443	03290265	RENT-J. Roberts 2/21-1/22	01	0000023004	JESSE J LAMORIE	10,800.00	10,800.00
195	0000303444	03289736	1037	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	192.00	1,104.00
195	0000303444	03289737	1038	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	184.00	1,104.00
195	0000303444	03289738	1039	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	88.00	1,104.00
195	0000303444	03289739	1040	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	232.00	1,104.00
195	0000303444	03289742	1041	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	408.00	1,104.00
195	0000303445	03289659	27402	01	0000038894	JOHN JJ RYBINSKI INC TOTAL LAWN CARE & LANDSCAPE	2,950.00	2,950.00
195	0000303446	03290302	RENT-J. Brown 12/21-1/22	01	0000039341	JOHN M WISE	1,300.00	1,300.00
195	0000303447	03289709	02-148712	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	345.60	722.75
195	0000303447	03290575	ONONDAGA CTY DE 12/21	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	377.15	722.75
195	0000303448	03290355	36774622	01	0000008653	JOHNSON CONTROLS INC	6,993.67	7,665.87
195	0000303448	03290356	36774621	01	0000008653	JOHNSON CONTROLS INC	672.20	7,665.87
195	0000303449	03289619	42	01	0000029209	JOI S KNIGHT	257.25	295.05
195	0000303449	03289620	45	01	0000029209	JOI S KNIGHT	37.80	295.05
195	0000303450	03289825	8299	01	0000005943	JOSALL SYRACUSE INC	1,168.00	2,562.00
195	0000303450	03290335	8301	01	0000005943	JOSALL SYRACUSE INC	1,394.00	2,562.00
195	0000303451	03290313	RENT-B. Misener 5/21-12/21	01	0000039352	JOSE CRIOLLO	9,600.00	9,600.00
195	0000303452	03290570	9999	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	9,875.00	9,875.00
195	0000303453	03290239	RENT-I. Butts 12/20-11/21	01	0000007485	JOSLYN COURT II LP	8,308.00	8,308.00



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195	0000303454	03289670	15007 12/21	01	0000021810	JR AUTO PARTS WHOLESale	1,063.72	1,063.72
195	0000303455	03290315	RENT-L. White 4/21-1/22	01	0000039354	JUSDANIE FERNANDEZ DIAZ	4,000.00	4,000.00
195	0000303456	03290308	RENT-K. Melfi 2/21-1/22	01	0000039347	KAN CHING CHENG	17,400.00	17,400.00
195	0000303457	03289531	642	01	0000004356	KATHLEEN A ROBERTS DBA PESTICIDE TRAINING & CONSULTING	600.00	600.00
195	0000303458	03289901	BERA 9-12/21 PNT TRANS	01	0000038854	KATHLEEN BERARDI	118.27	118.27
195	0000303459	03290247	RENT-J. Rivera 3/21-1/22	01	0000011099	KERRI RAYMOND	6,800.00	13,700.00
195	0000303459	03290248	RENT-S. Northrup 6/21-1/22	01	0000011099	KERRI RAYMOND	6,900.00	13,700.00
195	0000303460	03289757	172120	01	0000005747	KIMBERS INC	940.12	940.12
195	0000303461	03290275	RENT-J. Francis 9/21-1/22	01	0000030860	KM FAMILY HOMES LLC	3,250.00	3,250.00
195	0000303462	03289815	277421451	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	672.62	672.62
195	0000303463	03289965	Coville,L 12/20/21	01	0000000982	KOSLOWSKY CONSTRUCTION INC	500.00	500.00
195	0000303464	03290304	RENT-B. Wheeler 9/21-11/21	01	0000039343	KVON MADISON	1,800.00	1,800.00
195	0000303465	03289906	71254783	01	0000009614	LABORATORY CORP OF AMERICA	900.00	900.00
195	0000303466	03290546	2856	01	0000026473	LAKEFRONT GLASS LLC	1,815.00	1,815.00
195	0000303467	03289673	10421141	01	0000009562	LANGUAGE LINE SERVICES INC	186.00	4,723.62
195	0000303467	03289683	10417319	01	0000009562	LANGUAGE LINE SERVICES INC	36.12	4,723.62
195	0000303467	03289714	10399856	01	0000009562	LANGUAGE LINE SERVICES INC	4,501.50	4,723.62
195	0000303468	03289793	20211104 9-10/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	9,749.55	240,266.65
195	0000303468	03289812	20211101 11/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	121,698.80	240,266.65
195	0000303468	03289904	20211103 11/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	108,818.30	240,266.65
195	0000303469	03290401	RS220101173148 9-12/21 PNT	01	0000000218	LAURIE S CLOSE	720.00	720.00
195	0000303470	03289989	Parking Lot B 1/22	01	0000024314	LAZ PARKING NY NJ LLC LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000303471	03290035	OVRPMT-066610-Lefever	01	0000009964	LEFEVER, SHAWN	655.68	655.68
195	0000303472	03289759	LEG220001 12/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	3,093.58	3,093.58
195	0000303473	03290255	RENT-S. Damiano 1/21-12/21	01	0000014579	LELAH E BIANCHI	6,600.00	6,600.00
195	0000303474	03290069	OVRPMT-096635-WATKINS	01	0000038654	LESLIE WATKINS	405.53	405.53
195	0000303475	03289483	0128086-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,781.38	6,781.38
195	0000303476	03290068	OVRPMT-078535-WISINSKI	01	0000039338	LOUIS R WISINSKI	781.97	781.97
195	0000303477	03290305	RENT-C. Benedict 9/21-12/21	01	0000039344	LSF10 MASTER PARTICIPATION TRUST	3,561.68	3,561.68
195	0000303478	03290294	RENT-A. Perrotti 1/21-12/21	01	0000038861	M-Z SECURITIES LLC	13,800.00	13,800.00
195	0000303479	03289731	81518	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	3,285.00	3,285.00
195	0000303480	03290045	OVRPMT-026153-DiMaggio	01	0000000056	MACKENZIE HUGHES LLP	165.00	165.00
195	0000303481	03290054	0377721-IN	01	0000008418	MANLEY BROS OF INDIANA INC	9,345.09	9,345.09
195	0000303482	03290455	LOCAL 01/04-01/10/2022	01	0000038253	MARK BULLIS BNB ROADHOUSE LLC	1,050.00	1,050.00
195	0000303483	03289917	RP556 REFUND-2021C-OMILANOWICZ	01	0000039335	MARK OMILANOWICZ	617.83	617.83
195	0000303484	03290266	RENT-P. Fields 1/21-12/21	01	0000023085	MARYAM ALBAADANI	14,400.00	14,400.00
195	0000303485	03289832	17308600	01	0000005677	MAZIUK & COMPANY INC	605.30	605.30
195	0000303486	03290338	4054666	01	0000005650	MCQUADE & BANNIGAN INC	496.80	496.80
195	0000303487	03290309	RENT-J. Euson 1/21-12/21	01	0000039348	MG4 ENTERPRISES LLC	2,807.00	2,807.00
195	0000303488	03290562	119904	01	0000007279	MICHAEL CHARLES SYSTEMS LLC CHARLES HEATING AIR CONDITIONING	3,000.00	3,000.00
195	0000303489	03289431	Reentry Task Force 12/28/21	01	0000039324	MICHAEL F O'CLEARY	150.00	150.00
195	0000303490	03290148	1192021	01	0000039071	MINUTEMAN INTERNATIONAL INC	5,485.32	5,485.32
195	0000303491	03288454	Fall 2020 CB SUP III	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,373.33	1,373.33
195	0000303492	03289747	12102103	01	0000033926	MOONEY MARKETING GROUP LLC	6,600.00	6,600.00
195	0000303493	03290291	RENT-P. Mccauley 2/21-1/22	01	0000038374	MOSCAROL INVESTMENTS INC	14,400.00	14,400.00
195	0000303494	03290290	RENT-J. Mccarthy 1/21-12/21	01	0000038139	MOUNT ST JAMES HOUSING DEVELOPMENT MOUNT ST JAMES APARTMENTS	9,888.00	9,888.00





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195	0000303495	03289905	Ferenac,G 12/21 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	20,443.57	20,443.57
195	0000303496	03290293	RENT-J. King 12/21-1/22	01	0000038619	MP KOPF JV LLC		
195	0000303497	03290561	37675618	01	0000009602	WOODLAND ACRES TOWNHOMES	1,468.62	1,468.62
195	0000303498	03290288	RENT-J. Walburger 4/21-11/21	01	0000037544	MWI VETERINARY SUPPLY INC	468.14	468.14
195	0000303499	03290314	RENT-J. Paige 10/21-12/21	01	0000039353	NASHWAN M HYDER		
195	0000303500	03289278	2022 Membership-Revercomb	01	0000005204	ORANGE VENTURES GROUP LLC	6,090.00	6,090.00
195	0000303500	03289281	2022 Membership-Thompson	01	0000005204	NASSER E AHMAD JR	2,000.00	2,000.00
195	0000303500	03289282	2022 Membership-Shattuck	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	1,260.00
195	0000303501	03289729	2022 NDAA Membership-16 DA Emp	01	0000008566	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	1,260.00
195	0000303502	03289770	RS220104143116 5-6/21 RS	01	0000006903	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	2,192.00	2,192.00
195	0000303502	03289771	RS220103132118 12/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	605.00	139,282.78
195	0000303502	03289772	SEIT220104141553 6/21 SEIT	01	0000006903	DBA CHILDRENS THERAPY NETWORK	3,135.00	139,282.78
195	0000303502	03289774	RS220103132041 11/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	272.00	139,282.78
195	0000303502	03289775	RS220103132001 10/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	3,300.00	139,282.78
195	0000303502	03289777	SEIT220103123726 12/21 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,905.00	139,282.78
195	0000303502	03289778	SEIT211118111632 10/20 SEIT	01	0000006903	DBA CHILDRENS THERAPY NETWORK	23,057.78	139,282.78
195	0000303502	03289779	SEIT220103124516 11/21 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	68.00	139,282.78
195	0000303502	03289783	RS211230141002 11/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	68.00	139,282.78
195	0000303502	03289784	RS211230164527 12/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	21,340.00	139,282.78
195	0000303502	03289785	RS211230151054 11/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	10,285.00	139,282.78
195	0000303502	03289786	RS211230141038 11/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	9,075.00	139,282.78
195	0000303502	03289790	2021eval1221 11/20-2/21 EVALS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	11,715.00	139,282.78
195	0000303502	03290377	RS220105160601 10/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	474.00	139,282.78
195	0000303502	03290378	RS220105160453 12/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	2,035.00	139,282.78
195	0000303502	03290389	RS220105160632 11/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,870.00	139,282.78
195	0000303502	03290394	RS220103172856 3-6/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	2,530.00	139,282.78
195	0000303502	03290395	RS220105152935 12/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	770.00	139,282.78
195	0000303502	03290397	RS220104140921 7-8/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	9,680.00	139,282.78
195	0000303502	03290398	RS220105145700 10/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	330.00	139,282.78
195	0000303502	03290398	RS220105145700 10/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	5,940.00	139,282.78



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195	0000303502	03290399	RS220105150602 11/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000303502	03290402	RS220105145615 9/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	4,840.00	139,282.78
195	0000303502	03290405	RS220105141935 12/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,217.50	139,282.78
195	0000303502	03290406	RS220106134538 12/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	19,057.50	139,282.78
195	0000303502	03290412	O2021eval0122 6/21 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,555.00	139,282.78
195	0000303503	03289543	NEW210005 11/21	01	0000007641	DBA CHILDRENS THERAPY NETWORK	158.00	139,282.78
195	0000303504	03289459	V0034225	01	0000005613	NEW JUSTICE CONFLICT	2,655.93	2,655.93
195	0000303504	03289460	V0034245	01	0000005613	RESOLUTION SERVICES INC	35.00	105.00
195	0000303505	03289748	2658853119 11/23-12/22/21	01	0000005635	NEW YORK STATE	70.00	105.00
195	0000303505	03289749	6058846116 11/22-12/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP	1,885.61	2,490.97
195	0000303506	03286252	CNON070 11/8-12/9/21 LIB	01	0000005635	NATIONAL GRID	605.36	2,490.97
195	0000303506	03286255	CNON070 11/8-12/9/21 HL	01	0000005635	NIAGARA MOHAWK POWER CORP	15,657.14	17,038.52
195	0000303507	03290250	RENT-D. Campolito 2/21-11/21	01	0000011261	NATIONAL GRID	1,381.38	17,038.52
195	0000303508	03289822	328241	01	0000000949	NICHOLAS A ANGARANO	7,200.00	7,200.00
195	0000303508	03289831	328242	01	0000000949	NLR INC	762.48	1,571.91
195	0000303508	03289840	331592	01	0000000949	NORTHEAST LAMP RECYCLING INC	123.55	1,571.91
195	0000303508	03289843	331594	01	0000000949	NLR INC	165.10	1,571.91
195	0000303508	03289847	331593	01	0000000949	NORTHEAST LAMP RECYCLING INC	104.09	1,571.91
195	0000303509	03290602	A970306	01	0000026958	NLR INC	416.69	1,571.91
195	0000303510	03289593	4026134089	01	0000007713	NORSTAR APARTMENTS DE LLC	902.00	902.00
195	0000303511	03290460	LOCAL 01/04-01/10/2022	01	0000037904	NOKIA OF AMERICA CORP	1,980.00	1,980.00
195	0000303512	03290287	RENT-M. Rivera 9/21-1/22	01	0000037464	NOODLE INC	14,100.00	14,100.00
195	0000303513	03290285	RENT-J. Moulton 10/21-1/22	01	0000035253	DBA PASTABILITIES AND PASTAS DAILY BREAD	4,720.00	4,720.00
195	0000303514	03289533	CE1001091-2022	01	0000005576	NORSTAR APARTMENTS DE LLC	2,557.00	2,557.00
195	0000303514	03289534	CE1001085-2022	01	0000005576	NORTH APT LLC	405.00	810.00
195	0000303515	03290310	RENT-P. Woods 11/21-1/22	01	0000039349	NORTHERN ADIRONDACK CODE ENFORCEMENT	405.00	810.00
195	0000303516	03289733	2022 Membership	01	000004035	OFFICIALS ASSOCIATION	405.00	810.00
195	0000303517	03289735	3596	01	0000025023	NP PROPERTY GROUP LLC	1,650.00	1,650.00
195	0000303518	03289924	2022 Membership 14001	01	0000005612	NY PROSECUTORS TRAINING INSTITUTE INC	4,900.00	4,900.00
195	0000303519	03289625	2022 Membership 269533	01	0000005494	NYS ASSOCIATION OF CHIEFS OF POLICE	175.00	175.00
195	0000303520	03289624	2022 Membership-Fitzpatrick	01	0000004001	NYS ASSOCIATION OF COUNTIES	47,926.00	47,926.00
195	0000303521	03288838	10012459417 11/24-12/27/21	01	0000005651	NYS BAR ASSOCIATION	310.00	310.00
195	0000303521	03290141	10015840878 12/2/21-1/3/22	01	0000005651	NYS DISTRICT ATTORNEYS ASSN	3,046.39	3,046.39
195	0000303521	03290143	10015784084 12/3/21-1/3/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	193.55	258.37
195	0000303521	03290143	10015784084 12/3/21-1/3/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.25	258.37
195	0000303521	03290143	10015784084 12/3/21-1/3/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.85	258.37



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195	0000303521	03290145	10015841751 12/3/21-1/3/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.72	258.37
195	0000303522	03289238	2022 MEMBERSHIP-J.MCKENNA	01	0000003952	NYS POLICE JUVENILE OFFICERS ASSOC	200.00	200.00
195	0000303523	03290478	12/29/21	01	0000005207	NYS URBAN DEVELOPMENT CORP		
						EMPIRE STATE DEVELOPMENT CORP	684.84	684.84
195	0000303524	03289827	163710438001	01	0000009300	OFFICE DEPOT INC	414.62	786.45
195	0000303524	03289830	163710438002	01	0000009300	OFFICE DEPOT INC	371.83	786.45
195	0000303525	03290019	2022 Membership-Corn	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	240.00
195	0000303525	03290020	2022 Membership-Rinaldi	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	240.00
195	0000303525	03290021	2022 Membership-Spraker	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	240.00
195	0000303526	03289741	Advance No. 7	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	766,762.13	878,459.38
195	0000303526	03289743	Advance No. 8	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	91,697.25	878,459.38
195	0000303526	03289744	Advance No. 9	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	20,000.00	878,459.38
195	0000303527	03290116	30418	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	20.00
195	0000303528	03290260	RENT-J. Culkin 12/21-12/21	01	0000014842	OTHMAN SHANAA	113.00	1,113.00
195	0000303528	03290322	SEC-J. Culkin 12/21-12/21	01	0000014842	OTHMAN SHANAA	1,000.00	1,113.00
195	0000303529	03289752	100400575082	01	0000005454	OTIS ELEVATOR COMPANY	1,069.23	1,069.23
195	0000303530	03290004	01115CO21497069	01	0000008388	OVERDRIVE INC	5,201.89	5,201.89
195	0000303531	03290263	RENT-S. Allison 1/21-12/21	01	0000017491	PAUL S SANTORO	5,574.00	5,574.00
195	0000303532	03290163	646	01	0000005925	PHELPS GUIDE RAIL INC	2,260.00	4,418.00
195	0000303532	03290164	645	01	0000005925	PHELPS GUIDE RAIL INC	2,158.00	4,418.00
195	0000303533	03290119	1017731194	01	0000000886	PITNEY BOWES INC	1,664.00	1,664.00
195	0000303534	03289754	PCC-0122	01	0000006591	PLAINVILLE CHRISTIAN CHURCH	2,067.90	2,067.90
195	0000303535	03290080	1597227	01	0000008394	POLYDYNE INC	8,073.00	24,219.00
195	0000303535	03290081	1603118	01	0000008394	POLYDYNE INC	16,146.00	24,219.00
195	0000303536	03290282	RENT-S. Delee 7/21-11/21	01	0000033227	PRIMARI PROPERTIES LLC	3,221.52	3,221.52
195	0000303537	03290279	RENT-J. Brumfield 7/21-12/21	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	3,390.00	3,390.00
195	0000303538	03288718	S1437971.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	28.80	28.80
195	0000303539	03289571	2673	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	7,875.00	7,875.00
195	0000303540	03290114	264915989	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,710.81	1,710.81
195	0000303541	03289596	CD50232498	01	0000007898	RESTEK CORPORATION	1,581.14	1,581.14
195	0000303542	03289612	CT26906 12/1-12/23/21	01	0000002611	RICHARD A DUKAT	2,061.50	2,061.50
195	0000303543	03290249	RENT-A. Davis 5/21-1/22	01	0000011145	RICHARD P AUPPERLE III	10,350.00	10,350.00
195	0000303544	03290191	DIV220001 12/21	01	0000038189	RICKEY T BROWN		
						DIVERSITY-NY LLC	7,260.41	7,260.41
195	0000303545	03290262	RENT-K. Landers 12/21-12/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	830.00	830.00
195	0000303546	03289867	106 Baker Blvd 1/4/22	01	0000004881	ROBERT C ABBOTT JR	1,307.50	2,235.00
195	0000303546	03289868	311 Medford Ave 1/4/22	01	0000004881	ROBERT C ABBOTT JR	927.50	2,235.00
195	0000303547	03290259	RENT-I. Hall 1/21-12/21	01	0000014814	ROBERT HALLER	3,319.80	3,319.80
195	0000303548	03289623	1683789	01	0000038585	ROBSON FORENSIC INC	322.50	322.50
195	0000303549	03289710	2022-201	01	0000024197	ROCCO M SCANZA	2,700.00	2,700.00
195	0000303550	03289314	ROC250001 12/21	01	0000006867	ROCKWEST CENTER III LLC	18,030.00	18,030.00
195	0000303551	03289642	S132626	01	0000006433	SANICO INC	180.96	180.96
195	0000303552	03290596	258271	01	0000000165	SCOTTS PHARMA INC	48.86	48.86



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195	0000303553	03290303	RENT-L. Rivera 11/21-1/22	01	0000039342	SERGY FEDORENKO	1,431.00	1,431.00
195	0000303554	03289548	ALD210001 1/21	01	0000014733	SETH ALDRICH	1,080.00	4,320.00
195	0000303554	03289558	ALD210003 4/21	01	0000014733	SETH ALDRICH	3,240.00	4,320.00
195	0000303555	03289617	CT21619 12/1-12/31/21	01	0000003443	SHARON N MACDONALD	1,330.00	1,330.00
195	0000303556	03290050	428289	01	0000005664	SLACK CHEMICAL CO INC	3,992.00	26,232.08
195	0000303556	03290062	431410	01	0000005664	SLACK CHEMICAL CO INC	3,927.22	26,232.08
195	0000303556	03290072	431981	01	0000005664	SLACK CHEMICAL CO INC	3,941.66	26,232.08
195	0000303556	03290075	431276	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	26,232.08
195	0000303556	03290076	431589	01	0000005664	SLACK CHEMICAL CO INC	2,994.00	26,232.08
195	0000303556	03290077	431590	01	0000005664	SLACK CHEMICAL CO INC	1,796.40	26,232.08
195	0000303556	03290078	432022	01	0000005664	SLACK CHEMICAL CO INC	3,561.86	26,232.08
195	0000303556	03290079	432023	01	0000005664	SLACK CHEMICAL CO INC	1,228.54	26,232.08
195	0000303557	03290121	28824378	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000303558	03288804	840219	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	69.61	69.61
195	0000303559	03290320	RENT-J. Saturno 7/21-11/21	01	0000035284	SOUTHVIEW MANOR APARTMENTS LLC	3,375.00	3,375.00
195	0000303560	03288994	2022 MEMBERSHIP 2201663	01	0000008747	SPECIES360	6,117.25	6,728.98
195	0000303560	03288998	2022 MEMBERSHIP 2276009	01	0000008747	SPECIES360	611.73	6,728.98
195	0000303561	03290280	RENT-A. Gray 8/21-1/22	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	4,432.00	4,432.00
195	0000303562	03289631	ST.210002 1/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	38,763.00	77,526.00
195	0000303562	03289635	ST.210002 4/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	38,763.00	77,526.00
195	0000303563	03289685	5316123	01	0000007545	STADIUM INTL SALES & SERVICE LLC	192.98	7,740.52
195	0000303563	03289691	5316161	01	0000007545	STADIUM INTL SALES & SERVICE LLC	12.34	7,740.52
195	0000303563	03289692	5316233	01	0000007545	STADIUM INTL SALES & SERVICE LLC	77.65	7,740.52
195	0000303563	03289693	5316286	01	0000007545	STADIUM INTL SALES & SERVICE LLC	13.42	7,740.52
195	0000303563	03289695	5316452	01	0000007545	STADIUM INTL SALES & SERVICE LLC	356.30	7,740.52
195	0000303563	03289699	5316873	01	0000007545	STADIUM INTL SALES & SERVICE LLC	49.64	7,740.52
195	0000303563	03289703	5316524	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,815.55	7,740.52
195	0000303563	03289704	5316894	01	0000007545	STADIUM INTL SALES & SERVICE LLC	159.71	7,740.52
195	0000303563	03290184	5316923	01	0000007545	STADIUM INTL SALES & SERVICE LLC	325.78	7,740.52
195	0000303563	03290185	5316881	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,399.00	7,740.52
195	0000303563	03290342	16055 12/21	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,338.15	7,740.52
195	0000303564	03289935	STA240001 12/21	01	0000006036	STAFKINGS HEALTHCARE	1,872.30	1,872.30
195	0000303565	03289550	W01381	01	0000005666	STEWART W SMITH INC	33.55	33.55
195	0000303566	03290453	LOCAL 01/04-01/10/2022	01	0000038252	STONE CROW PIZZA LLC		
						BULL & BEAR ROADHOUSE	1,000.00	1,000.00
195	0000303567	03290267	RENT-E. Lawrence-Bryant 8/21	01	0000024002	STRATHMORE HUNTLEY GROUP LLC	2,550.00	2,550.00
195	0000303568	03289866	15004 12/21	01	0000005760	SUBURBAN HARDWARE INC	412.74	412.74
195	0000303569	03290240	RENT-C. Paige 12/20-11/21	01	0000007500	SUMMIT ACQUISITIONS LLC	2,112.00	2,112.00
195	0000303570	03289220	100938563-0022	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,830.93	5,514.36
195	0000303570	03289222	100938563-0023	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,830.93	5,514.36
195	0000303570	03289243	120783033-0001	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,852.50	5,514.36
195	0000303571	03289950	120619	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	591.06	591.06
195	0000303572	03290231	RENT-S. Days 4/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,360.00	14,018.00
195	0000303572	03290232	RENT-A. Lebron 10/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	491.00	14,018.00
195	0000303572	03290233	RENT-C. Durham III 2/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,927.00	14,018.00
195	0000303572	03290234	RENT-L. Walker 2/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	9,240.00	14,018.00
195	0000303573	03290238	RENT-G. Foster 5/21-9/21	01	0000007067	SYRACUSE HOUSING LLC	4,250.00	4,250.00



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195	0000303574	03290063	145360	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	6,530.00	24,180.00
195	0000303574	03290064	145359	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	17,650.00	24,180.00
195	0000303575	03289669	SYR210004 8/21	01	0000005687	SYRACUSE UNIVERSITY	3,202.60	3,202.60
195	0000303576	03289949	14835	01	0000006824	SYSTEMS DEVELOPMENT GROUP INC	17,500.00	17,500.00
195	0000303577	03290244	RENT-E. Toro 5/21-1/22	01	0000010558	TEDDY M KNAFELC	4,447.00	4,447.00
195	0000303578	03290241	RENT-R. Monic 10/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	1,357.47	8,169.40
195	0000303578	03290242	RENT-L. Serrano 10/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	2,650.23	8,169.40
195	0000303578	03290243	RENT-A. Smith 7/21-1/22	01	0000009486	TEMPO ENTERPRISES LLC	4,161.70	8,169.40
195	0000303579	03289654	8080881	01	0000008072	TERACAI CORP	175.00	175.00
195	0000303580	03289755	4003641 10/21	01	0000007825	TEST AMERICA LABORATORIES INC	1,915.00	4,405.00
195	0000303580	03289756	4003641 11/21	01	0000007825	TEST AMERICA LABORATORIES INC	1,765.00	4,405.00
195	0000303580	03290563	4003641 12/21	01	0000007825	TEST AMERICA LABORATORIES INC	725.00	4,405.00
195	0000303581	03290208	2578	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	550.00	550.00
195	0000303582	03289547	2121	01	0000007951	THE AUDIT PEOPLE CORPORATION	1,122.11	1,122.11
195	0000303583	03283465	64398607	01	0000023976	THE WEBSTAIRANT STORE INC	760.03	760.03
195	0000303584	03290400	RS220105185218 12/21 TVI	01	0000007442	THERESA M BROUSSEAU	270.00	270.00
195	0000303585	03289628	10014-1026WVDJ-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	270.00	270.00
195	0000303586	03289591	S845551	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	1,573.03	1,573.03
195	0000303587	03289639	3006337025	01	0000009362	THYSSENKRUPP ELEVATOR		
						THYSSEN DOVER ELEVATORS	887.48	887.48
195	0000303588	03289930	011386501 1/22	01	0000009628	TIME WARNER CABLE	134.98	240.95
195	0000303588	03290222	091040101 1/22	01	0000009628	TIME WARNER CABLE	105.97	240.95
195	0000303589	03290022	202-731048101-001 1/22	01	0000009628	TIME WARNER CABLE	138.51	463.02
195	0000303589	03290028	202-730962601-001 1/22	01	0000009628	TIME WARNER CABLE	134.01	463.02
195	0000303589	03290224	202-739426902-001 1/22	01	0000009628	TIME WARNER CABLE	62.52	463.02
195	0000303589	03290331	202-737168002-001 1/22	01	0000009628	TIME WARNER CABLE	127.98	463.02
195	0000303590	03290276	RENT-J. Swafford 10/21-12/21	01	0000030929	TLH HOLDINGS LLC	2,410.00	2,410.00
195	0000303591	03290268	RENT-G. Romero 9/21-12/21	01	0000025403	TOME JOLEVSKI	2,300.00	2,300.00
195	0000303592	03285746	458124781	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	7,634.33	12,902.60
195	0000303592	03289065	460032766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	558.54	12,902.60
195	0000303592	03289618	460543275	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,709.73	12,902.60
195	0000303593	03289862	2022 COUNTY TAXES-FACILITIES	01	0000005828	TOWN OF CAMILLUS	27.22	27.22
195	0000303594	03289728	CT02821 12/31/21	01	0000005829	TOWN OF CICERO	33,000.00	303,000.00
195	0000303594	03290038	CT11220-1	01	0000005829	TOWN OF CICERO	270,000.00	303,000.00
195	0000303595	03290013	2022 County Tax-4685 North St	01	0000005831	TOWN OF DEWITT	90.87	559.72
195	0000303595	03290014	2022 County Tax-306 N Center	01	0000005831	TOWN OF DEWITT	468.85	559.72
195	0000303596	03289818	11200775000 12/1/21-1/1/22	01	0000005831	TOWN OF DEWITT	1,230.32	1,247.72
195	0000303596	03289821	11200826900 12/1/21-1/1/22	01	0000005831	TOWN OF DEWITT	8.70	1,247.72
195	0000303596	03289823	11200775100 12/1/21-1/1/22	01	0000005831	TOWN OF DEWITT	8.70	1,247.72
195	0000303597	03289992	2022 County Taxes-E911	01	0000005832	TOWN OF ELBRIDGE	1.52	1.52
195	0000303598	03290370	TOW240001 12/21	01	0000005832	TOWN OF ELBRIDGE	1,748.22	1,748.22
195	0000303599	03289723	CT06821 12/27/21	01	0000005835	TOWN OF LAFAYETTE	35,000.00	35,000.00
195	0000303600	03289996	2022 County & Town Taxe 9388	01	0000005837	TOWN OF ONONDAGA	5.46	2,335.68
195	0000303600	03290000	2022 County & Town Tax 9251	01	0000005837	TOWN OF ONONDAGA	516.04	2,335.68
195	0000303600	03290002	2022 County & Town Tax 9252	01	0000005837	TOWN OF ONONDAGA	1,799.08	2,335.68
195	0000303600	03290015	2022 County Tax-3309 Howlett	01	0000005837	TOWN OF ONONDAGA	15.10	2,335.68



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195	0000303601	03289424	CT56804 1/22-12/22	01	0000005837	TOWN OF ONONDAGA	4,139.06	8,278.12
195	0000303601	03289424	CT56804 1/22-12/22	01	0000005837	TOWN OF ONONDAGA	4,139.06	8,278.12
195	0000303602	03290010	2022 County Tax-120 Northrup	01	0000005843	TOWN OF VAN BUREN	469.78	2,312.55
195	0000303602	03290011	2022 County Tax-106 Baker Blvd	01	0000005843	TOWN OF VAN BUREN	470.32	2,312.55
195	0000303602	03290012	2022 County Tax-88 Syracuse St	01	0000005843	TOWN OF VAN BUREN	1,372.45	2,312.55
195	0000303603	03290296	RENT-R. Rosenbergs 1/22-1/22	01	0000039101	TRAMZ NY LLC		
195	0000303604	03289308	179964 12/21	01	0000024189	CANDLEWOOD SUITES EAST SYRACUSE TRANSUNION RISK AND ALTERNATIVE	2,139.00	2,139.00
195	0000303605	03289937	3022055	01	0000008606	DATA SOLUTIONS INC	199.80	199.80
195	0000303606	03290040	3025400444	01	0000018802	TRENDWAY CORPORATION	3,171.00	3,171.00
195	0000303607	03289921	VLZA4537A	01	0000034992	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC UCS HOLDINGS INC	6,622.97	6,622.97
195	0000303608	03289599	1299002 12/21	01	0000000203	ZEBU COMPLIANCE SOLUTIONS LLC DBA VALENZ	1,420.50	1,420.50
195	0000303608	03289600	1309869 12/21	01	0000000203	UNIFIRST CORP	41.56	3,172.41
195	0000303608	03289601	1321656 12/21	01	0000000203	UNIFIRST CORP	810.45	3,172.41
195	0000303608	03289602	1299464 12/21	01	0000000203	UNIFIRST CORP	117.08	3,172.41
195	0000303608	03289603	1299519 12/21	01	0000000203	UNIFIRST CORP	256.97	3,172.41
195	0000303608	03289605	1314715 12/21	01	0000000203	UNIFIRST CORP	77.80	3,172.41
195	0000303608	03289606	1332718 12/21	01	0000000203	UNIFIRST CORP	23.74	3,172.41
195	0000303608	03289607	1335377 12/21	01	0000000203	UNIFIRST CORP	25.20	3,172.41
195	0000303608	03289608	1305995 12/21	01	0000000203	UNIFIRST CORP	115.68	3,172.41
195	0000303608	03289608	1307466 12/21	01	0000000203	UNIFIRST CORP	115.20	3,172.41
195	0000303608	03289828	1307463 12/21	01	0000000203	UNIFIRST CORP	399.90	3,172.41
195	0000303608	03289837	1316544 12/21	01	0000000203	UNIFIRST CORP	834.38	3,172.41
195	0000303608	03289875	604486	01	0000000203	UNIFIRST CORP	354.45	3,172.41
195	0000303609	03289452	604486	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
195	0000303609	03289453	605537	01	0000006474	UNIQUE NATIONAL COLLECTIONS	35.80	474.35
195	0000303609	03289454	606462	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
195	0000303609	03289478	608540	01	0000006474	UNIQUE NATIONAL COLLECTIONS	26.85	474.35
195	0000303609	03290041	607496	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
195	0000303610	03289734	13X232 1/1/22	01	0000008473	UNIQUE NATIONAL COLLECTIONS	143.20	474.35
195	0000303610	03290025	R9R670 1/1/22	01	0000008473	UNIQUE MANAGEMENT SERVICES INC	116.35	474.35
195	0000303611	03286779	UNI210002 7/21	01	0000005686	UNIQUE MANAGEMENT SERVICES INC	152.15	474.35
195	0000303612	03289280	12092348	01	0000037249	UNIQUE NATIONAL COLLECTIONS	152.15	474.35
195	0000303612	03289283	12120325	01	0000037249	UNIFIED PARCEL SERVICE INC	323.43	340.80
195	0000303612	03289286	12140857	01	0000037249	UNIFIED PARCEL SERVICE INC	17.37	340.80
195	0000303612	03289846	12165051	01	0000037249	UNITED WAY OF CNY INC	28,365.82	28,365.82
195	0000303613	03289530	UPP220001 12/21	01	0000008156	UNIVERSAL PROTECTION SERVICE LP		
195	0000303614	03290463	LOCAL 01/04-01/10/2022	01	0000038073	DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	31,085.16
195	0000303615	03290300	SEC-T. Rogers 1/22-1/22	01	0000039330	UNIVERSAL PROTECTION SERVICE LP		
195	0000303615	03290301	RENT-T. Rogers 1/22-1/22	01	0000039330	DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	31,085.16
195	0000303615	03290301	RENT-T. Rogers 1/22-1/22	01	0000039330	UNIVERSAL PROTECTION SERVICE LP		
195	0000303615	03290301	RENT-T. Rogers 1/22-1/22	01	0000039330	DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	31,085.16
195	0000303615	03290301	RENT-T. Rogers 1/22-1/22	01	0000039330	UNIVERSAL PROTECTION SERVICE LP		
195	0000303615	03290301	RENT-T. Rogers 1/22-1/22	01	0000039330	DBA ALLIED UNIVERSAL SECURITY SERVICES	8,709.72	31,085.16
195	0000303615	03290301	RENT-T. Rogers 1/22-1/22	01	0000039330	UPPER NY ANNUAL CONFERENCE		
195	0000303615	03290301	RENT-T. Rogers 1/22-1/22	01	0000039330	OF THE UNITED METHODIST CHURCH	2,216.70	2,216.70
195	0000303615	03290301	RENT-T. Rogers 1/22-1/22	01	0000039330	UTICA PIZZA COMPANY	50.00	50.00
195	0000303615	03290301	RENT-T. Rogers 1/22-1/22	01	0000039330	VALLEY MANOR APARTMENTS LLC	950.00	1,900.00
195	0000303615	03290301	RENT-T. Rogers 1/22-1/22	01	0000039330	VALLEY MANOR APARTMENTS LLC	950.00	1,900.00



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195	0000303616	03290321	RENT-J. Podeswik 11/21-1/22	01	0000033071	VAN BUREN ROAD LLC	2,475.00	2,475.00
195	0000303617	03289187	VDCC-2952315	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	117.70	117.70
195	0000303618	03289842	Y2741752 1/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	349.87	1,055.03
195	0000303618	03289851	Y2731656 1/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	705.16	1,055.03
195	0000303619	03290311	RENT-J. Ozark 2/21-1/22	01	0000039350	VICTOR L BAYNES	15,200.00	15,200.00
195	0000303620	03289626	DWI ENFORCEMENT 5/31/21	01	0000005848	VILLAGE OF MARCELLUS	286.52	599.50
195	0000303620	03289627	DWI ENFORCEMENT QTR 2-2021	01	0000005848	VILLAGE OF MARCELLUS	312.98	599.50
195	0000303621	03289630	D00008 12/1/21-1/3/22	01	0000005850	VILLAGE OF SOLVAY	1,493.12	10,307.54
195	0000303621	03289632	D00009 12/1/21-1/3/22	01	0000005850	VILLAGE OF SOLVAY	8,814.42	10,307.54
195	0000303622	03290246	RENT-V. Bright 6/21-1/22	01	0000010949	VINCENT J SCARAVILLO	5,500.00	5,500.00
195	0000303623	03290461	LOCAL 01/04-01/10/2022	01	0000037944	VIRGINIA L STEWART DBA THE BRICKHOUSE CAFE	300.00	300.00
195	0000303624	03290574	1443832	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	337.50	337.50
195	0000303625	03289652	5887	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,520.00	2,170.00
195	0000303625	03289653	6020	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	250.00	2,170.00
195	0000303625	03289655	6021	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	400.00	2,170.00
195	0000303626	03290329	75373	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	201.95	201.95
195	0000303627	03290551	Knight,L 12/27/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	1,520.00	3,540.00
195	0000303627	03290553	Preaster,M 12/20/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	3,540.00
195	0000303628	03290058	51938	01	0000029296	WATCH SYSTEMS LLC	11,362.51	11,362.51
195	0000303629	03290346	RENT-M. Loney 8/21-12/21-2	01	0000035435	WELLINGTON MANOR LLC	1,000.00	1,000.00
195	0000303630	03289727	75885	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	150.00	150.00
195	0000303631	03290554	042935	01	0000007905	WESCO DISTRIBUTION INC	252.00	444.25
195	0000303631	03290556	045902	01	0000007905	WESCO DISTRIBUTION INC	192.25	444.25
195	0000303632	03289945	845629739	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,329.88	3,329.88
195	0000303633	03290229	77313326	01	0000009625	WEX BANK		
195	0000303634	03290027	1652	01	0000005956	DBA WRIGHT EXPRESS FSC WILMAC BUSINESS EQUIPMENT CO INC	902.12	902.12
195	0000303635	03290156	673-1681 12/25/21-1/24/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	425.02	619.09
195	0000303635	03290158	673-2598 12/25/21-1/24/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	30.69	619.09
195	0000303635	03290343	020331442 1/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	81.64	619.09
195	0000303635	03290344	020331414 1/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	81.74	619.09
195	0000303636	03290528	853916	01	0000006916	WIZARD EQUIPMENT INC DBA BOBS SIGNS	778.00	778.00
195	0000303637	03289957	3556C05226	01	0000008851	XYLEM WATER SOLUTIONS USA INC	4,566.75	4,566.75
195	0000303638	03290576	CT21218 1/1/21-12/31/21	01	0000005702	YMCA OF CNY INC	16,646.00	16,646.00
195	0000303639	03289688	MILEAGE 11/21	05	0000024699	CHRISTOPHER BONO	19.04	38.08
195	0000303639	03289690	MILEAGE 12/21	05	0000024699	CHRISTOPHER BONO	19.04	38.08
195	0000303640	03289687	MILEAGE 12/21	05	0000019085	JAMES J TOUCHETTE	25.20	25.20
195	0000303641	03290073	MILEAGE 10/21	05	0000039339	KIMBERLY L CREATORE	7.28	14.56
195	0000303641	03290074	MILEAGE 12/21	05	0000039339	KIMBERLY L CREATORE	7.28	14.56
195	0000303642	03288806	Rochester, NY 10/18/21	31	0000034152	BRADLEY OASTLER	111.05	677.68



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195	0000303642	03288808	Rochester, NY 10/21/21	31	0000034152	BRADLEY OASTLER	111.05	677.68
195	0000303642	03288810	Rochester, NY 11/29/21	31	0000034152	BRADLEY OASTLER	111.05	677.68
195	0000303642	03288813	Rochester, NY 12/2/21	31	0000034152	BRADLEY OASTLER	114.65	677.68
195	0000303642	03288814	Rochester, NY 12/6/21	31	0000034152	BRADLEY OASTLER	114.94	677.68
195	0000303642	03288815	Rochester, NY 12/7/21	31	0000034152	BRADLEY OASTLER	114.94	677.68
195	0000303643	03288809	Rochester, NY 1028/21	31	0000034768	DARIENN BALIN	100.06	200.12
195	0000303643	03288811	Rochester, NY 11/30/21	31	0000034768	DARIENN BALIN	100.06	200.12
195	0000303644	03288805	Rochester, NY 10/20/21	31	0000032024	JESSICA KOWALSKI	9.08	9.08
195	0000303645	03288802	Rochester, NY 12/13/21	31	0000032375	KENNETH TYLER JR	96.60	299.18
195	0000303645	03288812	Rochester, NY 12/1/21	31	0000032375	KENNETH TYLER JR	101.29	299.18
195	0000303645	03288816	Rochester, NY 12/8/21	31	0000032375	KENNETH TYLER JR	101.29	299.18
195	0000303646	03289726	W/E 1/14/22	31	0000015256	ONONDAGA COUNTY	144.35	144.35
195	0000303647	03289645	W/E 1/14/22	33	0000015219	ONONDAGA COUNTY	28.16	49.01
195	0000303647	03290036	W/E 1/14/22-2	33	0000015219	ONONDAGA COUNTY	20.85	49.01
195	0000303648	03290530	Mileage 12/21	38	0000029618	RON WHEATLEY	62.72	138.88
195	0000303648	03290531	Mileage 11/21	38	0000029618	RON WHEATLEY	76.16	138.88
195	0000303649	03290533	Mileage 12/21	38	0000004062	SCOTT SCHRILLA	99.68	99.68
195	0000303650	03289464	Mileage 12/21	43	0000026644	HEATHER BLANCHARD	183.12	183.12
195	0000303651	03289890	REIMB 11/30/21	43	0000003292	JENNIFER SHAFFER	90.71	90.71
195	0000303652	03289482	Mileage 11/21	43	0000005333	LOUISE PIERSON	73.36	86.24
195	0000303652	03289484	Mileage 12/21	43	0000005333	LOUISE PIERSON	12.88	86.24
195	0000303653	03289897	Mileage 12/21	43	0000023926	MONICA DILONE	7.84	7.84
195	0000303654	03289594	Mileage 12/21	43	0000000895	RICHARD D PETIT	114.24	114.24
195	0000303655	03289438	Mileage 11/21	43	0000039325	SIMON SMITH	18.48	87.36
195	0000303655	03289439	Mileage 12/21	43	0000039325	SIMON SMITH	68.88	87.36
195	0000303656	03290544	Mileage 12/21	43	0000032407	TIMOTHY KNAPP	113.12	113.12
195	0000303657	03286741	PROCTOR 12/11/21	71	0000019292	CARLTON HUMMEL	73.00	73.00
195	0000303658	03286740	PROCTOR 12/11/21	71	0000002536	TAFFEY POPKA	105.85	105.85
195	0000303659	03290542	Mileage 12/21	73	0000022490	JESSICA ELLITHORPE	126.00	126.00
195	0000303660	03289887	Mileage 12/21	73	0000034557	NAARAH TERRY	114.24	114.24
195	0000303661	03289865	Mileage 12/21	73	0000039126	SHANNON ROTH	55.44	55.44
195	0000303662	03290345	W/E 1/14/22	79	0000015218	ONONDAGA COUNTY	384.08	384.08
195	0000303663	03289576	MILEAGE 11/21	82	0000035999	HEATHER HUDSON	55.44	55.44
195	0000303664	03289682	MILEAGE 12/21	82	0000001941	NATALIE ROANE	56.56	56.56
195	0000303665	03289449	Mileage 12/21	83	0000032196	DOMINIQUE GRAINGER-MERE	291.76	291.76
195	0000303666	03289883	Mileage 12/21	83	0000037858	EMILY MICHALSKI	247.52	247.52
195	0000303667	03289672	MILEAGE 12/21	83	0000038633	JACOB FUESS	94.64	94.64
195	0000303668	03289485	Mileage 12/21	83	0000034022	JACOB GINESTRO	88.48	88.48
195	0000303669	03289441	Mileage 12/21	83	0000002454	JEFF FLOOD	54.32	100.40
195	0000303669	03289442	Rochester NY 12/10/21	83	0000002454	JEFF FLOOD	46.08	100.40
195	0000303670	03289588	Mileage 12/21	83	0000000286	JENELLE R KING	166.32	236.88
195	0000303670	03289589	Mileage 11/21	83	0000000286	JENELLE R KING	70.56	236.88
195	0000303671	03289886	MILEAGE 12/21	83	0000038871	JENNIFER REDMOND	131.04	131.04
195	0000303672	03289679	MILEAGE 12/21	83	0000024674	JOSEPH CURRO	243.04	243.04
195	0000303673	03289117	MILEAGE 12/21	83	0000038631	KATHLEEN OSWALD-EHLE	86.80	86.80
195	0000303674	03289121	MILEAGE 12/21	83	0000038630	LISA WARNER	131.60	131.60
195	0000303675	03289675	MILEAGE 12/21	83	0000033735	MARY A ROBINSON	199.92	199.92
195	0000303676	03288800	MILEAGE 11/21	83	0000033712	NADINE GILMORE	205.52	367.36
195	0000303676	03290209	MILEAGE 12/21	83	0000033712	NADINE GILMORE	161.84	367.36
195	0000303677	03289885	Mileage 12/21	83	0000038698	RASHEEDA THOMAS	98.56	98.56
195	0000303678	03289067	MILEAGE 12/21	83	0000038998	SHAINNA MORSE	30.80	30.80

4,921,182.22





Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 01/14/2022  
Payment Cycle: VENDOR

RUN DATE: 1/13/2022  
RUN TIME: 9:36:28 AM  
PAGE NUM: 17

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

654  
653 > V#03289424 2 pmts  
375  
195-0000303304 THRU 195-0000303678

4,921,182.22