



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/21/2022
 Payment Cycle: VENDOR

RUN DATE: 1/20/2022
 RUN TIME: 8:43:26 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000303679	03291208	120	01	0000006839	147 EAST ONONDAGA STREET CORP	300.00	300.00
195	0000303680	03290795	RENT-C. Bowens 7/21-1/22	01	0000028495	3707 S SALINA LLC	5,250.00	5,250.00
195	0000303681	03290755	10416	01	0000039306	441 SALINA LLC	5,784.43	33,351.94
195	0000303681	03290756	10417	01	0000039306	441 SALINA LLC	4,498.01	33,351.94
195	0000303681	03290757	10503	01	0000039306	441 SALINA LLC	5,175.51	33,351.94
195	0000303681	03290758	10502	01	0000039306	441 SALINA LLC	6,303.99	33,351.94
195	0000303681	03290759	10504	01	0000039306	441 SALINA LLC	11,050.00	33,351.94
195	0000303681	03291173	119	01	0000039306	441 SALINA LLC	540.00	33,351.94
195	0000303682	03291307	RENT-C. Ganzy 11/21-12/21	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	470.00	12,599.00
195	0000303682	03291308	RENT-J. Caristo 11/21-1/22	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	1,950.00	12,599.00
195	0000303682	03291309	RENT-A. Humphrey 11/21-12/21	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	1,265.00	12,599.00
195	0000303682	03291310	RENT-T. Jones 8/21-1/22	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	1,674.00	12,599.00
195	0000303682	03291311	RENT-M. Lynch 10/21-1/22	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	3,455.00	12,599.00
195	0000303682	03291312	RENT-A. Mills 8/21-1/22	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	2,495.00	12,599.00
195	0000303682	03291313	RENT-V. Thompson 1/22-1/22	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	1,025.00	12,599.00
195	0000303682	03291314	RENT-H. Pritchard 1/22-1/22	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	265.00	12,599.00
195	0000303683	03290950	RENT-T. Berry 4/20-12/21	01	0000022722	461 LILLIAN	6,781.00	6,781.00
195	0000303684	03290971	RENT-T. Grande 4/21-9/21	01	0000033346	72 WOODLAWN AVE LLC	5,909.78	17,859.46
195	0000303684	03290972	RENT-B. Grimm 2/21-1/22	01	0000033346	72 WOODLAWN AVE LLC	5,480.00	17,859.46
195	0000303684	03290973	RENT-K. Mclaurin 8/21-1/22	01	0000033346	72 WOODLAWN AVE LLC	4,309.68	17,859.46
195	0000303684	03290974	RENT-R. McCormick 7/21-10/21	01	0000033346	72 WOODLAWN AVE LLC	2,160.00	17,859.46
195	0000303685	03290822	RENT-L. Campfield 11/21-1/22	01	0000038905	AARON MANOR IM LLC		
195	0000303686	03290030	9100649822	01	0000009558	AARON MANOR TOWNHOUSES	2,393.75	2,393.75
195	0000303687	03290662	3517-121	01	0000006503	AGILENT TECHNOLOGIES INC	71,927.10	71,927.10
195	0000303687	03290665	3517-122	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,136.44	2,227.44
195	0000303687	03291221	1093-318	01	0000006503	AIRSIDE TECHNOLOGY CORP	591.00	2,227.44
195	0000303688	03290734	281066861	01	0000005133	AIRSIDE TECHNOLOGY CORP	500.00	2,227.44
195	0000303689	03291116	SALI 6-7/21 RESPITE	01	0000038759	ALFA LAVAL INC	3,638.14	3,638.14
195	0000303690	03291100	BERL 9-12/21 PNT TRANS	01	0000039310	ALLISON SALISBURY	208.00	208.00
195	0000303691	03290636	438	01	0000036230	AMANDA BERLIN	172.03	172.03
195	0000303692	03291297	RENT-P. Correia 2/21-1/22	01	0000020108	AMERICAN COMMERCIAL CLEANING COMPANY	4,461.22	4,461.22
195	0000303693	03291303	RENT-S. Bush 3/21-12/21	01	0000027904	ANDREW MECCA	8,400.00	8,400.00
195	0000303694	03291095	OLEV 9-12/21 PNT TRANS	01	0000037884	ANTHONY DIMURA	12,500.00	12,500.00
195	0000303695	03290835	34275995	01	0000006775	ANTHONY OLEVANO	269.86	269.86
195	0000303695	03291419	34275846	01	0000006775	ARCADIS OF NEW YORK INC	14,862.20	25,340.51
195	0000303695	03291472	34275978	01	0000006775	ARCADIS OF NEW YORK INC	9,676.17	25,340.51
195	0000303696	03290731	ARI240001 12/21	01	0000006377	ARCADIS OF NEW YORK INC	802.14	25,340.51
195	0000303697	03290845	24475	01	0000006129	ARISE CHILD & FAMILY SERVICE INC	11,491.39	11,491.39
195	0000303698	03290794	RENT-C. Otis 2/21-1/22	01	0000023198	ASR SYSTEMS GROUP INC	733.95	733.95
195	0000303699	03290610	Lewis,D 12/31/2021	01	0000005946	AUGUSTUS SKINNER		
195	0000303699	03290691	Sperling,B 1/2/2022	01	0000005946	CRISPIN THUMP LLC	2,921.00	2,921.00
195	0000303700	03291423	CT20218-NO 17-1/23/21	01	0000006142	BALLWEG & LUNSFORD FUNERAL HOME INC		
195	0000303701	03290990	122406	01	0000029841	SEHL BURNS FUNERAL SERVICE	2,220.00	5,065.00
195	0000303702	03290746	91904201	01	0000000317	BALLWEG & LUNSFORD FUNERAL HOME INC		
195	0000303703	03290930	RENT-C. Roman 6/21-1/22	01	0000007327	SEHL BURNS FUNERAL SERVICE	2,845.00	5,065.00
195	0000303704	03290942	RENT-B. Wilson 12/20-11/21	01	0000014670	BARTON & LOGUIDICE DPC	11,999.21	11,999.21
195	0000303705	03291453	Mileage 11/21	01	0000038648	BARTON & LOGUIDICE INC	420.00	420.00
195	0000303706	03148187	NC1001447890	01	0000009162	BELL HELICOPTER TEXTRON INC	500.00	500.00
						BELLA-BROOKE LLC	3,480.00	3,480.00
						BERNARD J MAHONEY	10,200.00	10,200.00
						BERNARD T MAHONEY	57.12	57.12
						BOB BARKER COMPANY INC	2,400.00	4,776.00



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195	0000303706	03290195	INV1715753	01	0000009162	BOB BARKER COMPANY INC	1,296.00	4,776.00
195	0000303706	03290200	INV1715657	01	0000009162	BOB BARKER COMPANY INC	1,080.00	4,776.00
195	0000303707	03291195	555	01	0000034587	BOLANOS LOWE PLLC	10,102.50	11,902.50
195	0000303707	03291401	556	01	0000034587	BOLANOS LOWE PLLC	1,800.00	11,902.50
195	0000303708	03290573	124713	01	0000009566	BONNET SALES & SERVICE INC	22,468.00	22,468.00
195	0000303709	03291102	CARL 9-12/21 PNT TRANS	01	0000038030	BRITTANY CARLSON	649.15	649.15
195	0000303710	03290752	590895	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	21.79	21.79
195	0000303711	03291165	LOCAL 1/11-1/17/2022	01	0000038254	BULL AND BEAR ROADHOUSE INC	150.00	150.00
195	0000303712	03290983	RENT-J. Everson 8/21-1/22	01	0000039208	CARLOTTA BROWN	4,190.00	4,190.00
195	0000303713	03291457	01028360	01	0000009616	CAYMAN CHEMICAL COMPANY INC	209.00	209.00
195	0000303714	03291468	12321PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	19,662.77	55,297.00
195	0000303714	03291469	010722PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	29,636.30	55,297.00
195	0000303714	03291470	123021CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	5,997.93	55,297.00
195	0000303715	03290944	RENT-N. Jamieson 1/22-1/22	01	0000014859	CEDARWOOD APARTMENTS	769.00	769.00
195	0000303716	03291402	695273CH038	01	0000029411	CH2M HILL ENGINEERING PA	8,924.26	8,924.26
195	0000303717	03290770	W855001 GA-4 Q4-2021	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	122,487.18	122,487.18
195	0000303718	03290787	RENT-J. Sawyer 6/21-1/22	01	0000014612	CHRISTINE ORLANDO	4,865.00	4,865.00
195	0000303719	03290833	5074592377	01	0000014994	CINTAS CORPORATION NO 2	44.90	44.90
195	0000303720	03291242	CITY&SCHOOL TAX 2021/22 FM-2	01	0000005824	CITY OF SYRACUSE	39,186.06	39,186.06
195	0000303721	03177578	Veh Auction Lot 17584	01	0000005824	CITY OF SYRACUSE	43,055.00	43,055.00
195	0000303722	03290699	2022 COUNTY TAX-JOINTLY OWNED	01	0000005824	CITY OF SYRACUSE	5,908.12	5,908.12
195	0000303723	03277300	2484123	01	0000008594	CLARK EQUIPMENT COMPANY		
						BOBCAT COMPANY	776.00	776.00
195	0000303724	03290793	RENT-S. Garner 8/21-12/21	01	0000023175	CLEGHORN PROPERTIES LLC	3,110.00	7,441.00
195	0000303724	03290951	RENT-H. Rice 12/21-12/21	01	0000023175	CLEGHORN PROPERTIES LLC	400.00	7,441.00
195	0000303724	03291300	RENT-S. Manley 10/21-1/22	01	0000023175	CLEGHORN PROPERTIES LLC	2,270.00	7,441.00
195	0000303724	03291301	RENT-M. Thomas 11/21-12/21	01	0000023175	CLEGHORN PROPERTIES LLC	1,661.00	7,441.00
195	0000303725	03291328	RENT-J. Brown 1/22-1/22	01	0000039377	CLINTON STREET SOMA PROJECT LLC	500.00	500.00
195	0000303726	03290790	RENT-A. Mitchell 10/21-1/22	01	0000014893	CNY ASSET MANAGEMENT LLC	2,600.00	2,600.00
195	0000303727	03291252	CEN240001 11/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	11,366.00	20,980.00
195	0000303727	03291253	CEN240001 12/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,614.00	20,980.00
195	0000303728	03290660	ONONDAGA00002 1/22	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000303729	03282217	RENT-W. Murray 4/21-11/21	01	0000039046	CONEY & KO LLC	2,800.00	2,800.00
195	0000303730	03291278	3933	01	0000007522	CONVERSION IMAGE TECHNOLOGY INC	1,485.00	7,260.00
195	0000303730	03291279	3934	01	0000007522	CONVERSION IMAGE TECHNOLOGY INC	5,775.00	7,260.00
195	0000303731	03290649	800 12/21	01	0000005688	CORNELL UNIVERSITY	2,223.50	7,424.40
195	0000303731	03290729	800 4/21	01	0000005688	CORNELL UNIVERSITY	5,200.90	7,424.40
195	0000303732	03290980	RENT-A. Denny 1/22	01	0000038618	CORRIDOR SYRACUSE LLC	400.00	400.00
195	0000303733	03291256	INV10777	01	0000008237	CRASH DATA GROUP INC	1,250.00	1,250.00
195	0000303734	03290586	211218	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	1,154.00
195	0000303735	03290839	933706	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	1,410.30
195	0000303736	03290811	RENT-P. Raymond 10/21-1/22	01	0000037502	DAMING ZHU	4,800.00	4,800.00
195	0000303737	03290808	RENT-S. McCormick 10/21-1/22	01	0000035165	DANA A LONIS	1,900.00	1,900.00
195	0000303738	03291332	RENT-S. Mangan 11/20-3/21	01	0000039381	DANIEL ROMEO	3,853.00	3,853.00
195	0000303739	03291086	PREV 9-12/21 PNT TRANS	01	0000038614	DANIELLE PREVILLE	116.48	116.48
195	0000303740	03291083	TOBY 9-12/21 PNT TRANS	01	0000039366	DARREN TOBY	1,085.05	1,085.05
195	0000303741	03290805	RENT-D. Lentz 12/21-1/22	01	0000033156	DAVID HUANG	3,800.00	3,800.00
195	0000303742	03290783	RENT-M. Smith 8/21-1/22	01	0000011508	DAVID R DOMINICK	3,300.00	3,300.00
195	0000303743	03290853	1052-F105100	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	250.00	250.00



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195	0000303744	03290977	RENT-L. Clemons 1/22-1/22	01	0000037897	DAVON HUNTER PROLUX LLC	1,250.00	1,250.00
195	0000303745	03291299	RENT-L. Valentin 10/21-1/22	01	0000023144	DDMB MANAGEMENT GROUP LLC	4,275.00	4,275.00
195	0000303746	03290681	PROCTOR 12/21/21-2	01	0000001516	DEBORAH A THORNA	4.20	73.05
195	0000303746	03290684	PROCTOR 1/11/22	01	0000001516	DEBORAH A THORNA	68.85	73.05
195	0000303747	03290700	10551800560	01	0000009467	DELL MARKETING LP	620.00	648,664.37
195	0000303747	03291226	10552098800	01	0000009467	DELL MARKETING LP	648,044.37	648,664.37
195	0000303748	03291183	14002M242500 12/21/21	01	0000015244	DEPARTMENT OF WATER	3,371.12	11,816.61
195	0000303748	03291184	14002M242501 12/21/21	01	0000015244	DEPARTMENT OF WATER	8,445.49	11,816.61
195	0000303749	03290938	RENT-M. Osorio 4/21-1/22	01	0000013433	DJIFA AGBOSSOUMONDE	6,000.00	6,000.00
195	0000303750	03290751	SI548747	01	0000009089	DLT SOLUTIONS LLC DLT SOLUTIONS	1,186.80	1,186.80
195	0000303751	03290633	69488	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	2,042.71	2,042.71
195	0000303752	03291302	RENT-C. Worlds 8/21-1/22	01	0000027484	DRAKSIN PROPERTIES INC	4,050.00	4,050.00
195	0000303753	03290107	2022 CASH GRANT FAMILY LITERAC	01	0000015266	EAST SYRACUSE FREE LIBRARY	500.00	500.00
195	0000303754	03290791	RENT-E. Sikes 6/21-1/22	01	0000016729	EAST WEST PROPERTIES INC	10,000.00	16,650.00
195	0000303754	03290945	RENT-K. Smith 2/21-1/22	01	0000016729	EAST WEST PROPERTIES INC	6,650.00	16,650.00
195	0000303755	03291223	83491059	01	0000021374	EASTMAN KODAK COMPANY	4,461.69	4,461.69
195	0000303756	03172320	ECU210001 1/19	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	890.85	2,775.77
195	0000303756	03172708	ECU210001 4/19	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,884.92	2,775.77
195	0000303757	03291087	DOWN 9-12/21 PNT TRANS	01	0000035016	ELISABETH DOWNING	559.10	559.10
195	0000303758	03291082	UTAN 9-12/21 PNT TRANS	01	0000039369	ELIZABETH UTANO	323.79	323.79
195	0000303759	03291068	CB211215151648 11/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	176,397.60	209,947.60
195	0000303759	03291185	ELM210002 10/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	17,050.00	209,947.60
195	0000303759	03291191	ELM210002 11/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	16,500.00	209,947.60
195	0000303760	03291079	COLE 9-12/21 PNT TRANS	01	0000039367	EMILY COLEMAN	840.34	840.34
195	0000303761	03291306	RENT-T. Bibbs 5/21-11/21	01	0000030965	EMMANUEL BLUM	4,500.00	4,500.00
195	0000303762	03290830	21172-42355	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,141.50	3,141.50
195	0000303763	03291370	EB061627	01	0000038899	EVERYTHING BRANDED USA INC	2,073.50	2,073.50
195	0000303764	03291049	905195265	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	1,375.11	1,375.11
195	0000303765	03290828	RENT-A. Kratz 9/21-1/22	01	0000039363	EXTENDED STAY AMERICA INC ESA MANAGEMENT LLC	6,970.74	15,876.58
195	0000303765	03290984	RENT-B. Furr 3/21-12/21	01	0000039363	EXTENDED STAY AMERICA INC ESA MANAGEMENT LLC	8,905.84	15,876.58
195	0000303766	03291174	Eldridge,A 12/19/2021	01	0000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME FAIRCHILD & MEECH DEWITT CHAPEL INC	2,220.00	2,220.00
195	0000303767	03290108	2022 CASH GRANT FAMILY LITERAC	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	425.00	425.00
195	0000303768	03290747	FAI220001 12/21	01	0000007386	FAITH HOPE COMMUNITY CENTER INC	4,760.84	4,760.84
195	0000303769	03192999	Cole,M 10/1/2019	01	0000019454	FARONE & SON INC	2,751.00	5,471.00
195	0000303769	03193008	Willis,M 9/26/2019	01	0000019454	FARONE & SON INC	500.00	5,471.00
195	0000303769	03193014	Issa,H 10/1/2019	01	0000019454	FARONE & SON INC	2,220.00	5,471.00
195	0000303770	03290743	0202515	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	201.65	201.65
195	0000303771	03291240	1117971919	01	0000032365	FERRELLGAS LP	493.47	493.47
195	0000303772	03291233	1117526064	01	0000032365	FERRELLGAS LP	1,793.44	4,343.30
195	0000303772	03291234	1117707513	01	0000032365	FERRELLGAS LP	1,605.77	4,343.30
195	0000303772	03291235	1117609062	01	0000032365	FERRELLGAS LP	226.80	4,343.30
195	0000303772	03291236	1117659158	01	0000032365	FERRELLGAS LP	305.67	4,343.30
195	0000303772	03291237	1117707520	01	0000032365	FERRELLGAS LP	217.53	4,343.30



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195	0000303772	03291238	1117659156	01	0000032365	FERRELL GAS LP	194.09	4,343.30
195	0000303773	03290130	CT42615-3755.24-NO 25-12/10/21	01	0000006647	FISHER ASSOCIATES PE	13,010.52	14,189.22
195	0000303773	03291358	CT42615-3755.24-NO 26-12/31/21	01	0000006647	FISHER ASSOCIATES PE	1,178.70	14,189.22
195	0000303774	03290914	4018947	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	216.95	3,032.84
195	0000303774	03290916	4373492	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	65.94	3,032.84
195	0000303774	03291023	5201064	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	599.41	3,032.84
195	0000303774	03291025	5394611	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	142.52	3,032.84
195	0000303774	03291026	4576559	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,171.29	3,032.84
195	0000303774	03291027	4778937	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	41.04	3,032.84
195	0000303774	03291028	4978256	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	55.92	3,032.84
195	0000303774	03291029	5201081	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	240.92	3,032.84
195	0000303774	03291031	5394614	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	108.01	3,032.84
195	0000303774	03291033	5579744	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	94.24	3,032.84
195	0000303774	03291035	7222683	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	18.80	3,032.84
195	0000303774	03291037	7455966	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	277.80	3,032.84
195	0000303775	03291247	FOC210001 12/21	01	0000007116	FOCUS GREATER SYRACUSE INC	2,620.50	2,620.50
195	0000303776	03291272	FOO210001 12/21	01	0000007682	FOOD BANK OF CNY INC	5,509.00	5,509.00
195	0000303777	03291338	60188339 1/22	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000303778	03290943	RENT-R. Stackhouse 9/21-1/22	01	0000014742	FRANCESCO SAVINELLI	3,600.00	3,600.00
195	0000303779	03290708	59832	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	400.00	1,000.00
195	0000303779	03290711	59836	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	600.00	1,000.00
195	0000303780	03290936	RENT-J. Berkley 2/21-1/22	01	0000011679	GARY J BONAPARTE	7,200.00	7,200.00
195	0000303781	03207383	Dagastino, F 2/5/2020	01	0000005797	GATES FUNERAL HOME INC	2,220.00	2,220.00
195	0000303782	03291270	NYINV20208191	01	0000021691	GDI SERVICES INC	7,875.00	8,358.00
195	0000303782	03291271	NYINV20208192	01	0000021691	GDI SERVICES INC	483.00	8,358.00
195	0000303783	03290982	RENT-J. Kline 6/21-1/22	01	0000038947	GEMINI ESTATES ASSOCIATES LP		
						GEMINI ESTATES APARTMENTS	5,883.50	5,883.50
195	0000303784	03291218	035257	01	0000009234	GENUINE PARTS COMPANY	297.15	297.15
195	0000303785	03291367	CPL 730 EVAL 12/1-12/31/21	01	0000037760	GEORGE D ANNAS	437.50	1,500.00
195	0000303785	03291368	AOT EVAL 12/1-12/31/21	01	0000037760	GEORGE D ANNAS	1,062.50	1,500.00
195	0000303786	03291454	00036851 12/23/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	25.69	51.38
195	0000303786	03291455	00036883 12/29/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	25.69	51.38
195	0000303787	03290631	97129-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	481.54	1,498.99



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195	0000303787	03290760	96625-1	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	1,017.45	1,498.99
195	0000303788	03291298	RENT-R. Pratt 1/21-12/21	01	0000021181	GERRIT NHAN THANH TRAN	2,950.00	2,950.00
195	0000303789	03290656	337-0001618	01	0000005752	GHD CONSULTING SERVICES INC	811.53	52,573.63
195	0000303789	03291104	337-0001678	01	0000005752	GHD CONSULTING SERVICES INC	46,259.63	52,573.63
195	0000303789	03291104	337-0001741	01	0000005752	GHD CONSULTING SERVICES INC	5,502.47	52,573.63
195	0000303790	03290819	RENT-A. Caver 3/21-1/22	01	0000038537	GLACIER RIDGE ASSOCIATES	1,597.00	1,597.00
195	0000303791	03291342	0170307598 1/22	01	0000023833	GM FINANCIAL	399.02	399.02
195	0000303792	03290919	RENT-B. Williams 9/21-1/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	984.00	11,773.00
195	0000303792	03290920	RENT-T. Williams 8/21-1/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	4,260.00	11,773.00
195	0000303792	03290921	RENT-L. Aldulaimi 12/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	665.00	11,773.00
195	0000303792	03290922	RENT-K. Bell 12/21-1/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	1,416.00	11,773.00
195	0000303792	03290923	RENT-E. Glover 8/21-1/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	4,448.00	11,773.00
195	0000303793	03290966	RENT-L. Love 1/21-12/21	01	0000032948	GREEN SYRACUSE REHAB LLC	4,440.00	9,292.00
195	0000303793	03290967	RENT-T. Roberts 1/21-12/21	01	0000032948	GREEN SYRACUSE REHAB LLC	3,870.00	9,292.00
195	0000303793	03290968	RENT-J. Allen 12/21-12/21	01	0000032948	GREEN SYRACUSE REHAB LLC	982.00	9,292.00
195	0000303794	03291294	RENT-V. Delong 11/21-1/22	01	0000009591	GREENWAY APARTMENTS LLC	2,080.00	2,080.00
195	0000303795	03290979	RENT-D. Coleman 9/21-12/21	01	0000038454	GREG SEGAR	1,698.00	1,698.00
195	0000303796	03291329	RENT-J. Rathburn 4/21-10/21	01	0000039378	GRIMSLEY PROPERTIES LLC	3,870.00	3,870.00
195	0000303797	03291317	RENT-L. May 4/21-9/21	01	0000033165	GUYER PROPERTIES LLC	1,422.00	1,422.00
195	0000303798	03290523	15633	01	0000035996	GYP SUM EXPRESS LTD	1,500.00	1,500.00
195	0000303799	03289582	616687744005	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	45,456.02	45,456.02
195	0000303800	03290436	0010187163 12/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	70.52	1,923.84
195	0000303800	03290438	0010187173 12/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	1,923.84
195	0000303800	03290439	0010189658 12/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.60	1,923.84
195	0000303800	03290441	0010189678 12/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.20	1,923.84
195	0000303800	03290442	0010189696 12/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	68.00	1,923.84
195	0000303800	03290443	0010189702 12/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	75.20	1,923.84
195	0000303800	03290444	0010189705 12/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	59.60	1,923.84
195	0000303800	03290446	0010189715 12/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	1,923.84
195	0000303800	03290447	0010191919 12/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	92.12	1,923.84
195	0000303800	03290448	0010191926 12/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	107.24	1,923.84
195	0000303800	03290449	0010191937 12/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	80.60	1,923.84
195	0000303800	03290451	0010191941 12/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	75.20	1,923.84
195	0000303800	03290452	0010191949 12/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	59.60	1,923.84
195	0000303800	03290480	0010191954 12/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	65.60	1,923.84
195	0000303800	03290488	0010195974 12/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	95.12	1,923.84



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195	0000303800	03290490	0010195979 12/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	110.24	1,923.84
195	0000303800	03290492	0010195987 12/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	83.60	1,923.84
195	0000303800	03290494	0010195997 12/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.24	1,923.84
195	0000303800	03290495	0010196001 12/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	73.52	1,923.84
195	0000303800	03290496	0010196007 12/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	68.60	1,923.84
195	0000303800	03290497	0010197948 12/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.20	1,923.84
195	0000303800	03290498	0010197955 12/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	93.20	1,923.84
195	0000303800	03290501	0010197960 12/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	71.00	1,923.84
195	0000303800	03290503	0010197965 12/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.20	1,923.84
195	0000303801	03290834	32490331-002	01	0000005464	HERC RENTALS INC	2,799.36	2,799.36
195	0000303802	03290859	50661 12/21	01	0000007929	HERITAGE LINCOLN INC	5,724.36	5,724.36
195	0000303803	03290975	RENT-C. Young 8/21-1/22	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	5,889.81	9,234.13
195	0000303803	03291320	RENT-B. Monserrate 11/21-1/22	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	3,344.32	9,234.13
195	0000303804	03290985	RENT-M. Macdonald 8/20-7/21	01	0000039374	HITCHINGS PROPERTIES LLC	7,659.00	7,659.00
195	0000303805	03290820	RENT-S. Ruiz 2/21-1/22	01	0000038626	HONG FANG MA		
						JORYA REALTY LLC	14,007.00	28,407.00
195	0000303805	03290981	RENT-M. Diaz 12/20-11/21	01	0000038626	HONG FANG MA		
						JORYA REALTY LLC	14,400.00	28,407.00
195	0000303806	03290810	RENT-L. McKay 6/21-1/22	01	0000035365	HURLBURT ROAD COMPANY LLC	5,170.00	5,170.00
195	0000303807	03291215	0044214-IN	01	0000018809	IK SYSTEMS INC	125.00	125.00
195	0000303808	03180163	IN200001 6/19	01	0000034017	IN MY FATHERS KITCHEN	12,173.45	12,173.45
195	0000303809	03290651	20P6218 10/1/21-1/6/22 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	30,061.65	38,328.55
195	0000303809	03290652	20P6218 10/1/21-1/6/22 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	6,378.45	38,328.55
195	0000303809	03290653	20P6218 10/24/21-1/6/22 SY	01	0000009366	INGRAM LIBRARY SERVICES INC	1,888.45	38,328.55
195	0000303810	03291217	17512	01	0000023644	INTEGRATED WATER MANAGEMENT	183.95	183.95
195	0000303811	03290856	1721018-2	01	0000031593	INTIVITY INC	167,175.00	167,175.00
195	0000303812	03291316	RENT-L. Georgevich 12/21-1/22	01	0000032323	ISLAND HOLLOW LP		
						ISLAND HOLLOW APARTMENTS	1,200.00	1,200.00
195	0000303813	03290762	35133540	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	1,420.31	1,643.56
195	0000303813	03290765	35174556	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	223.25	1,643.56
195	0000303814	03290893	104209	01	0000006475	J D PLUMLEY ENGINEERING PC		
						DBA PLUMLEY ENGINEERING PC	4,160.00	4,160.00
195	0000303815	03291080	STEV 9-12/21 PNT TRANS	01	0000034360	JACQUELINE STEVENS	347.20	347.20
195	0000303816	03290937	RENT-S. Gardner 8/21-1/22	01	0000011882	JAMES J SPRINGER SR	5,225.00	5,225.00
195	0000303817	03291295	RENT-H. Santa 7/21-1/22	01	0000014861	JAN F NASTRI	4,200.00	4,200.00
195	0000303818	03290809	RENT-J. Tate 5/21-1/22	01	0000035281	JASON YAGAN	4,834.00	4,834.00
195	0000303819	03291089	KELL 9-12/21 PNT TRANS	01	0000034230	JENNIFER M WOOD	757.34	757.34
195	0000303820	03291085	BROW 9-12/21 PNT TRANS	01	0000038108	JESSICA BROWN	597.18	597.18
195	0000303821	03290742	JCC220001 12/21	01	0000005709	JEWSH COMMUNITY CENTER	1,854.04	1,854.04
195	0000303822	03144845	100729	01	0000023791	JMT OF NEW YORK INC	5,547.53	5,547.53
195	0000303823	03291265	88746	01	0000021470	JOE BASIL CHEVROLET INC	42,978.87	42,978.87



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195	0000303824	03290969	RENT-C. Robinson 3/21-4/21	01	0000033121	JOHN HOOD	2,200.00	2,200.00
195	0000303825	03290784	RENT-B. Grady 12/21-12/21	01	0000012822	JOHN J PALLADINO	675.00	675.00
195	0000303826	03290852	1-108389458741	01	0000008653	JOHNSON CONTROLS INC	1,217.16	1,217.16
195	0000303827	03290963	RENT-R. Samuels 1/21-7/21	01	0000030927	JOHNSTON, ALAN	1,750.00	9,450.00
195	0000303827	03290964	RENT-M. Smith 2/21-1/22	01	0000030927	JOHNSTON, ALAN	7,700.00	9,450.00
195	0000303828	03290851	46	01	0000029209	JOI S KNIGHT	103.95	103.95
195	0000303829	03290766	8273	01	0000005943	JOSALL SYRACUSE INC	15,846.00	18,766.00
195	0000303829	03291440	0000062	01	0000005943	JOSALL SYRACUSE INC	2,920.00	18,766.00
195	0000303830	03291091	OMUR 9-12/21 PNT TRANS	01	0000039322	JOSEPH OMURA	547.01	547.01
195	0000303831	03290788	RENT-M. Ruiz 7/21-1/22	01	0000014762	JOSEPH TWINAMATSIKO	4,123.00	4,123.00
195	0000303832	03290772	Griffin, J 11/21	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	14,544.00	14,544.00
195	0000303833	03291098	LEYD 9-12/21 PNT TRANS	01	0000034573	KARINE LEYDET	451.58	451.58
195	0000303834	03291097	MCCO 9-12/21 PNT TRANS	01	0000037728	KATHARINE MCCOY	479.81	479.81
195	0000303835	03290785	RENT-M. Grimshaw 6/21-1/22	01	0000014093	KEITH MINNICK	3,942.72	3,942.72
195	0000303836	03291093	BOLS 9-12/21 PNT TRANS	01	0000039321	KELSEY BOLSTER	241.92	241.92
195	0000303837	03291084	ENGL 9-12/21 PNT TRANS	01	0000039139	KIMBERLY ENGLISH	867.22	867.22
195	0000303838	03290850	NYSAINV156704	01	0000000210	KRAFT POWER CORP	445.36	445.36
195	0000303839	03291096	HILD 9-12/21 PNT TRANS	01	0000039304	KRISTIE HILDRETH	1,161.44	1,161.44
195	0000303840	03290817	RENT-S. Pace 8/21-1/22	01	0000038275	LAKEVIEW TOWNHOUSES LLC	4,563.00	4,563.00
195	0000303841	03290824	RENT-D. Moore 2/21-1/22	01	0000039359	LARRY DOUGLAS SCHULER ESTATE	9,600.00	9,600.00
195	0000303842	03291099	JOHN 9-12/21 PNT TRANS	01	0000038575	LAURA JOHNSON	238.56	238.56
195	0000303843	03290807	RENT-G. Barrett 7/21-1/22	01	0000035124	LAURIE A LEONARD	7,000.00	7,000.00
195	0000303844	03290970	RENT-B. Stamper 5/21-10/21	01	0000033143	LAWRENCE L WERTS	4,500.00	4,500.00
195	0000303845	03291408	CT25318 10/1-12/31/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	3,923.77	3,923.77
195	0000303846	03291047	271867	01	0000014870	LEWIS UNIFORM COMPANY LLC	652.00	1,649.45
195	0000303846	03291048	271868	01	0000014870	LEWIS UNIFORM COMPANY LLC	997.45	1,649.45
195	0000303847	03290626	132375	01	0000006738	LIFE SCIENCE LABORATORIES INC		
						CENTRAL LAB	91.40	91.40
195	0000303848	03291094	BLAI 9-12/21 PNT TRANS	01	0000039320	LINDSEY VUONO	510.72	510.72
195	0000303849	03290952	RENT-M. Encarnacion Roldan	01	0000025834	LITTLE ITALY CREATIONS LLC	9,350.00	9,350.00
195	0000303850	03291166	LOCAL 1/11-1/17/2022	01	0000037963	LO MEDICO GRACE INC		
						SALS PIZZA	2,250.00	2,250.00
195	0000303851	03291261	81607	01	0000036199	LOGICAL CONCEPTS INC		
						DBA OMNISITE	1,584.00	1,584.00
195	0000303852	03290647	961364-IAUDEO	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	1,613.40	1,613.40
195	0000303853	03290940	RENT-B. Guadagno 7/21-1/22	01	0000013795	LUMIN LLC	5,100.00	5,100.00
195	0000303854	03290690	SIN044998	01	0000021624	MAGNET FORENSICS USA INC	4,380.00	4,380.00
195	0000303855	03290109	2022 CASH GRANT FAMILY LITERAC	01	0000015270	MANLIUS LIBRARY		
							500.00	500.00
195	0000303856	03290934	RENT-O. Montgomery 1/22	01	0000007554	MAPLE HEIGHTS LLC	530.00	1,060.00
195	0000303856	03290935	SEC-O. Montgomery 1/22	01	0000007554	MAPLE HEIGHTS LLC	530.00	1,060.00
195	0000303857	03291163	CT11721 - 10/31/21	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	924,709.18	2,030,387.49
195	0000303857	03291188	CT11721 - 11/30/21	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	660,896.86	2,030,387.49
195	0000303857	03291193	CT11721 - 12/31/21	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	444,781.45	2,030,387.49
195	0000303858	03291090	MOOR 9-12/21 PNT TRANS	01	0000038035	MARIE MOORE	357.95	357.95
195	0000303859	03291169	1126	01	0000036197	MARYBETH BURNHAM		
						BURNHAM REPORTING	200.00	200.00
195	0000303860	03290635	4325	01	0000008967	MASTERS SUPPLY LLC	1,523.64	1,523.64
195	0000303861	03290847	RENT-D. Klaisle 12/20-11/21	01	0000039371	MATTHEW A TAYLOR	9,600.00	9,600.00
195	0000303862	03290891	00956972	01	0000008052	MAVIS TIRE NY INC		
						COLE MUFFLER	467.96	467.96



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195	0000303863	03290986	RENT-M. O'kiernan 6/21-1/22	01	0000039375	MICHAEL COLLINS	3,800.00	3,800.00
195	0000303864	03290825	RENT-P. Mussi 8/21-1/22	01	0000039360	MICHAEL SANTORO	8,400.00	8,400.00
195	0000303865	03290987	RENT-J. Montgomery 2/21-1/22	01	0000039376	MICHAEL T HOOD	9,005.80	9,005.80
195	0000303866	03291431	10032616	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	667.08	8,814.08
195	0000303866	03291474	10037343	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	8,147.00	8,814.08
195	0000303867	03290888	413849 12/21	01	0000005722	MIRABITO HOLDINGS INC		
195	0000303867	03290889	413857 12/21	01	0000005722	MIRABITO FUEL GROUP	26,033.73	83,386.45
195	0000303867	03291120	126335	01	0000005722	MIRABITO HOLDINGS INC	15,628.70	83,386.45
195	0000303867	03291122	126337	01	0000005722	MIRABITO FUEL GROUP	3,365.50	83,386.45
195	0000303867	03291124	126303	01	0000005722	MIRABITO HOLDINGS INC	3,081.09	83,386.45
195	0000303867	03291125	989455	01	0000005722	MIRABITO FUEL GROUP	6,909.20	83,386.45
195	0000303867	03291149	126488	01	0000005722	MIRABITO HOLDINGS INC	7,992.22	83,386.45
195	0000303867	03291151	575418	01	0000005722	MIRABITO FUEL GROUP	4,658.38	83,386.45
195	0000303867	03291153	126481	01	0000005722	MIRABITO HOLDINGS INC	5,050.25	83,386.45
195	0000303867	03291155	989718	01	0000005722	MIRABITO FUEL GROUP	7,735.09	83,386.45
195	0000303868	03291081	SULL 9-12/21 PNT TRANS	01	0000039368	MOLLY SULLIVAN	2,932.29	83,386.45
195	0000303869	03290949	RENT-V. Jackson 11/20-10/21	01	0000018375	MONIQUE TILLMAN	689.47	689.47
195	0000303870	03289751	8230349045	01	0000008449	MOTOROLA SOLUTIONS INC	8,400.00	8,400.00
195	0000303870	03289753	8230348552	01	0000008449	MOTOROLA SOLUTIONS INC	326,717.00	1,181,371.00
195	0000303870	03291214	8281287655	01	0000008449	MOTOROLA SOLUTIONS INC	851,294.00	1,181,371.00
195	0000303871	03290639	37806935	01	0000009602	MWI VETERINARY SUPPLY INC	3,360.00	1,181,371.00
195	0000303871	03290643	37814359	01	0000009602	MWI VETERINARY SUPPLY INC	181.16	1,808.47
195	0000303871	03290646	37818814	01	0000009602	MWI VETERINARY SUPPLY INC	110.26	1,808.47
195	0000303871	03290714	37819378	01	0000009602	MWI VETERINARY SUPPLY INC	32.68	1,808.47
195	0000303871	03290720	37823755	01	0000009602	MWI VETERINARY SUPPLY INC	54.06	1,808.47
195	0000303871	03290722	37909688	01	0000009602	MWI VETERINARY SUPPLY INC	47.27	1,808.47
195	0000303871	03290724	37842281	01	0000009602	MWI VETERINARY SUPPLY INC	567.50	1,808.47
195	0000303871	03291022	38120489	01	0000009602	MWI VETERINARY SUPPLY INC	115.90	1,808.47
195	0000303872	03290753	101763	01	0000036577	NANOTOUCH MATERIALS LLC	699.64	1,808.47
195	0000303873	03291239	71328	01	0000007849	NATIONAL ASSN OF CLEAN WATER AGENCIES	741.10	741.10
195	0000303874	03290854	ASM22-0070030	01	0000009452	NATIONAL PRESORT LP	22,390.00	22,390.00
195	0000303875	03291076	O2121eval0122 8/21 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	20,560.00	20,560.00
195	0000303875	03291078	O2122eval0122 9-11/21 EVALS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	1,240.00	19,970.00
195	0000303876	03291476	OSV000002644204	01	0000017052	NETWORK FOR CHILDRENS ST OT & PT	18,730.00	19,970.00
195	0000303877	03287103	7629992120 11/8-12/9/21	01	0000005635	NETWORKFLEET INC	1,457.10	1,457.10
195	0000303877	03287106	3091941019 11/9-12/10/21	01	0000005635	NIAGARA MOHAWK POWER CORP	1,694.87	4,306.60
195	0000303877	03291204	3091941019 12/10/21-1/11/22	01	0000005635	NATIONAL GRID	129.03	4,306.60
195	0000303877	03291204	3091941019 12/10/21-1/11/22	01	0000005635	NIAGARA MOHAWK POWER CORP	123.20	4,306.60



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195	0000303877	03291205	7629992120 12/9-1/11/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,611.16	4,306.60
195	0000303877	03291206	7649992126 12/9-1/11/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	387.46	4,306.60
195	0000303877	03291446	4685191159 12/6/21-1/5/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	360.88	4,306.60
195	0000303878	03290673	CNON070 12/9/21-1/10/22 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	118,699.41	597,192.49
195	0000303878	03290715	CNON070 12/9/21-1/10/22 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	11,695.43	597,192.49
195	0000303878	03290716	CNON070 12/9/21-1/10/22 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18,344.93	597,192.49
195	0000303878	03290717	CNON070 12/9/21-1/10/22 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,071.09	597,192.49
195	0000303878	03290718	CNON070 12/9/21-1/10/22 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,336.22	597,192.49
195	0000303878	03290719	CNON070 12/9/21-1/10/22 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,369.98	597,192.49
195	0000303878	03290768	CNON070 12/9/21-1/10/22 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	428,675.43	597,192.49
195	0000303879	03290924	UTILITY-S. Gardner 5/21-10/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,157.79	1,462.15
195	0000303879	03290925	UTILITY-B. Stamper 7/21-8/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	304.36	1,462.15
195	0000303880	03290939	RENT-J. Flynn 2/21-1/22	01	0000013693	NORTH AMERICAN PROPERTIES	8,699.18	8,699.18
195	0000303881	03290860	1034 12/21	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	904.85	904.85
195	0000303882	03290112	2022 CASH GRANT FAMILY LITERAC	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	500.00	500.00
195	0000303883	03290976	RENT-N. Snyder 12/21-12/21	01	0000037741	ONCE ELEVEN LLC	1,425.69	1,425.69
195	0000303884	03290566	30417	01	0000009012	RED ROOF INN	7,015.81	7,015.81
195	0000303885	03291371	218731	01	0000000230	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	4,457.49	4,727.49
195	0000303885	03291375	219052	01	0000000230	ONSET COMPUTER CORP	270.00	4,727.49
195	0000303886	03291293	RENT-T. Gibson 9/21-1/22	01	0000007982	ORCHARD ESTATES APARTMENTS	4,320.00	4,320.00
195	0000303887	03291224	100400610582	01	0000005454	OTIS ELEVATOR COMPANY	4,046.40	31,501.75
195	0000303887	03291225	100400602293	01	0000005454	OTIS ELEVATOR COMPANY	27,455.35	31,501.75
195	0000303888	03291424	85208	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	335.18	964.63
195	0000303888	03291461	82824	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	236.72	964.63
195	0000303888	03291464	84296	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	392.73	964.63
195	0000303889	03290818	RENT-A. Towndrow 8/21-1/22	01	0000038310	PACIFIC BRIDGE PARTNERS LLC	5,099.00	5,099.00
195	0000303890	03290846	RENT-Y. Cirino 9/21-1/22	01	0000023174	PASCARELLA FAMILY ASSOCIATES LLC	4,475.00	4,475.00
195	0000303891	03290965	RENT-C. Bush 5/21-1/22	01	0000031970	HERITAGE HILLS PFA LLC	18,700.00	18,700.00
195	0000303892	03291330	RENT-P. Faba Springs 4/21-1/22	01	0000039379	PATRICIA A MASSEY	3,400.00	3,400.00
195	0000303893	03291228	933553	01	0000021762	PATRICK M MCCRACKEN	53.00	106.00
195	0000303893	03291230	933784	01	0000021762	PESTECH EXTERMINATING INC	53.00	106.00
195	0000303894	03290669	25754	01	0000008538	PESTECH EXTERMINATING INC	904.62	904.62
195	0000303895	03291318	RENT-A. Wilson 1/21-11/21	01	0000033227	PORTER LEE CORP	1,004.85	1,004.85
195	0000303896	03291466	22006	01	0000006751	PRIMARI PROPERTIES LLC	1,293.91	1,293.91
						PRUDENT ENGINEERING LLP		



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195	0000303897	03173643	PSY190002 1/19	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	3,400.00	9,437.50
195	0000303897	03173645	PSY190002 2/19	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,350.00	9,437.50
195	0000303897	03291245	PSY200001 11/20	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	4,687.50	9,437.50
195	0000303898	03291443	L-20085-10	01	0000009568	PW LABORATORIES INC	240.00	7,599.00
195	0000303898	03291445	L-20085-11	01	0000009568	PW LABORATORIES INC	1,302.00	7,599.00
195	0000303898	03291448	L-20085-9	01	0000009568	PW LABORATORIES INC	4,584.00	7,599.00
195	0000303898	03291458	L-21106-1	01	0000009568	PW LABORATORIES INC	384.00	7,599.00
195	0000303898	03291460	L-21063-1	01	0000009568	PW LABORATORIES INC	1,089.00	7,599.00
195	0000303899	03290754	S1437572.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS	730.32	845.52
195	0000303899	03291190	S1438158.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS	115.20	845.52
195	0000303900	03290786	RENT-L. Weakfall 2/21-1/22	01	0000014570	RAYMOND MIRRA	2,822.00	2,822.00
195	0000303901	03290931	RENT-S. Mack 10/21-1/22	01	0000007497	RED COACH APARTMENTS LLC	2,634.00	7,682.00
195	0000303901	03290932	RENT-B. Woolson 12/21-1/22	01	0000007497	RED COACH APARTMENTS LLC	1,258.00	7,682.00
195	0000303901	03290933	RENT-J. Rookey 9/21-1/22	01	0000007497	RED COACH APARTMENTS LLC	3,790.00	7,682.00
195	0000303902	03291323	RENT-A. Norris 6/21-1/22	01	0000038747	RENTER CHOICE REALTRY LLC	10,465.00	10,465.00
195	0000303903	03290837	21-0875	01	0000005502	RESEARCH FOUNDATION OF SUNY	400.00	600.00
195	0000303903	03290838	20-2408	01	0000005502	RESEARCH FOUNDATION OF SUNY	200.00	600.00
195	0000303904	03291177	148214A	01	0000005502	RESEARCH FOUNDATION OF SUNY	607.50	607.50
195	0000303905	03291331	RENT-G. Everson 12/21-12/21	01	0000039380	RICHMOND K AMPONSAH	850.00	850.00
195	0000303906	03291115	FAY 7-12/21 PNT TRANS	01	0000031064	RIMKEVITZ, SUE	244.61	244.61
195	0000303907	03290946	RENT-A. Trapp 1/22-1/22	01	0000017461	RIVERKNOLL AT RADISSON LLC	787.00	6,779.00
195	0000303907	03290947	RENT-I. Francisco 4/21-1/22	01	0000017461	RIVERKNOLL AT RADISSON LLC	3,117.00	6,779.00
195	0000303907	03290948	RENT-Z. Robson 9/21-1/22	01	0000017461	RIVERKNOLL AT RADISSON LLC	2,875.00	6,779.00
195	0000303908	03290712	597003	01	0000008234	RODENTPRO.COMM LLC	2,460.76	2,460.76
195	0000303909	03291032	1/18/22	01	0000004174	RONALD J DILLABOUGH RJ DILLABOUGH CONTRACTING	2,000.00	2,000.00
195	0000303910	03290821	RENT-I. McClain 1/22-1/22	01	0000038886	ROOPS LLC	555.15	555.15
195	0000303911	03290827	RENT-J. Coleman Davis 8/21	01	0000039362	ROSEMARY B JOCK	1,185.30	1,185.30
195	0000303912	03290814	RENT-J. Craner 10/20-1/22	01	0000038186	RUGBY SQUARE LLC	6,800.00	31,453.00
195	0000303912	03290815	RENT-J. Thomas 4/21-1/22	01	0000038186	RUGBY SQUARE LLC	7,720.00	31,453.00
195	0000303912	03290816	RENT-C. Callahan 4/21-1/22	01	0000038186	RUGBY SQUARE LLC	8,188.00	31,453.00
195	0000303912	03290978	RENT-J. Demauro 3/21-1/22	01	0000038186	RUGBY SQUARE LLC	8,745.00	31,453.00
195	0000303913	03291412	87645927	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	600.76
195	0000303913	03291416	87645928	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	600.76
195	0000303914	03290959	RENT-S. Davis-thomas 9/21-1/22	01	0000028244	SALINA CROSSING LLC	3,505.00	3,505.00
195	0000303915	03289721	PERB A2021-080	01	0000038784	SARAH MILLER ESPINOSA SME DISPUTE RESOLUTION LLC	2,773.36	2,773.36
195	0000303916	03291150	Colvin,E 10/19/2021	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
195	0000303917	03290896	SEL240001 12/21	01	0000022513	SELF DIRECT INC	776.38	776.38
195	0000303918	03290823	RENT-L. Klee 9/21-1/22	01	0000038976	SERENITY LIVERPOOL LLC	5,015.00	15,707.00
195	0000303918	03291324	RENT-A. Romero 2/21-1/22	01	0000038976	SERENITY LIVERPOOL LLC	10,692.00	15,707.00
195	0000303919	03290748	893003	01	0000007089	SERVICE EXPERTS HEATING & AIR COND LLC DBA FALSO HEATING AIR COND & PLUMBING	202.50	202.50
195	0000303920	03290792	RENT-J. Moyer 11/20-10/21	01	0000019001	SFJ FUNDING LLC	8,300.00	10,300.00
195	0000303920	03291296	RENT-R. Love 9/21-1/22	01	0000019001	SFJ FUNDING LLC	2,000.00	10,300.00
195	0000303921	03291334	2994	01	0000024091	SHAMROCK SEWER SERVICES LLC	81,071.50	81,071.50
195	0000303922	03291291	RENT-R. Melfi 11/21-1/22	01	0000007361	SHELDAY ENTERPRISES LLC PALACE COURT APTS	1,963.00	4,995.00
195	0000303922	03291292	RENT-T. Smith 10/21-1/22	01	0000007361	SHELDAY ENTERPRISES LLC PALACE COURT APTS	3,032.00	4,995.00



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195	0000303923	03291421	CT06421-NO 5-10/27/21	01	0000006440	SLATE HILL CONSTRUCTORS INC	554,458.00	554,458.00
195	0000303924	03288803	478869	01	0000007703	SNORAC INC		
195	0000303925	03212686	JB-130020-00 2/1-2/29/20	01	0000024639	ENTERPRISE RENT-A-CAR	86.09	86.09
195	0000303926	03291315	RENT-A. Stewart 10/21-1/22	01	0000031650	SOLARCITY CORPORATION	4,938.67	4,938.67
195	0000303927	03290806	RENT-C. Baines 10/21-12/21	01	0000034913	SPRING SUN PROPERTY MANAGEMENT	4,200.00	4,200.00
195	0000303928	03291010	10549443806 8/12/21	01	0000005700	SQUARE FOOT MANAGEMENT LLC	1,747.00	1,747.00
195	0000303928	03291011	10549924202 8/15/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,186.77	1,698.55
195	0000303928	03291012	10552532302 8/26/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	104.57	1,698.55
195	0000303928	03291145	10561408502 10/6/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	104.57	1,698.55
195	0000303928	03291146	10561994502 10/9/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	90.00	1,698.55
195	0000303928	03291147	10562789504 10/13/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	70.88	1,698.55
195	0000303928	03291148	10564335902 10/20/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	70.88	1,698.55
195	0000303929	03291088	TRAC 9-12/21 PNT TRANS	01	0000037724	STACEY TRACY	301.84	301.84
195	0000303930	03290730	0906427712	01	0000009192	STANLEY ACCESS TECHNOLOGIES LLC	2,152.25	2,152.25
195	0000303931	03291336	3476518403	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	354.10	464.34
195	0000303931	03291343	3478762944	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	27.56	464.34
195	0000303931	03291346	3478908003	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	82.68	464.34
195	0000303932	03290897	21-118	01	0000026754	STEVEN ROHE	8,046.00	12,424.50
195	0000303932	03290898	21-126	01	0000026754	STEVEN ROHE	4,378.50	12,424.50
195	0000303933	03290813	RENT-C. Williams 9/21-1/22	01	0000038155	SUMMERVALLEY INC	4,250.00	14,150.00
195	0000303933	03291321	RENT-B. Flavien 1/20-1/22	01	0000038155	SUMMERVALLEY INC	9,900.00	14,150.00
195	0000303934	03291325	RENT-J. Blackshear 1/21-12/21	01	0000039065	SUMMIT HOUSING ASSOCIATES LLC	1,656.00	6,273.50
195	0000303934	03291326	RENT-R. Boyer 1/21-12/21	01	0000039065	SUMMIT HOUSING ASSOCIATES LLC	2,176.00	6,273.50
195	0000303934	03291327	RENT-M. Brown 3/21-12/21	01	0000039065	SUMMIT HOUSING ASSOCIATES LLC	2,441.50	6,273.50
195	0000303935	03291413	1519747	01	0000009393	SWANSON SERVICES CORP	32.00	120.00
195	0000303935	03291415	1523250	01	0000009393	SWANSON SERVICES CORP	28.80	120.00
195	0000303935	03291417	1525815	01	0000009393	SWANSON SERVICES CORP	32.00	120.00
195	0000303935	03291420	1528405	01	0000009393	SWANSON SERVICES CORP	27.20	120.00
195	0000303936	03290812	RENT-D. Smith 8/21-1/22	01	0000038138	SWISS VILLAGE LLC	4,110.00	4,110.00
195	0000303937	03291244	52864	01	0000027589	SYRACUSE BUSINESS CENTER	12,567.34	12,567.34
195	0000303938	03291168	1/5-1/12/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
195	0000303939	03223471	706161262 4/30-5/13/20	01	0000036169	LEGAL PROCESS SERVICES	813.00	813.00
195	0000303939	03223473	708533712 5/26-6/3/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC	816.00	8,161.25
195	0000303939	03223474	708533830 5/26-6/5/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC	544.00	8,161.25
195	0000303939	03223475	707531541 5/16-5/28/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC	680.00	8,161.25
195	0000303939	03223477	708533829 5/26-6/6/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC	816.00	8,161.25
195	0000303939	03223479	708769359 5/28-6/8/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC	748.00	8,161.25
195	0000303939	03223482	61820204 6/18-6/28/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC	748.00	8,161.25
195	0000303939	03237386	040720071126233 7/4-7/9/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC	688.50	8,161.25
195	0000303939	03237388	060720085859390 7/6-7/15/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC	414.75	8,161.25
195	0000303939	03237388	060720085859390 7/6-7/15/20	01	0000036169	HOTEL EAST SYRACUSE	680.00	8,161.25



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195	0000303939	03237394	150720014636644 7/15-7/27/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC		
195	0000303939	03237402	130820085220908 8/13-8/21/20	01	0000036169	HOTEL EAST SYRACUSE	884.00	8,161.25
195	0000303939	03237404	130820125126790 8/13-8/20/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC	598.00	8,161.25
195	0000303940	03290640	SYR220003 11/21	01	0000005844	HOTEL EAST SYRACUSE	544.00	8,161.25
195	0000303940	03290778	RENT-S. Gardner 2/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	20,787.90
195	0000303940	03290779	RENT-A. Grimes 6/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	20,787.90
195	0000303940	03290780	RENT-A. Pinet Rodriguez 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,441.00	20,787.90
195	0000303940	03290781	RENT-F. Huffman 11/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	20,787.90
195	0000303940	03290926	RENT-S. McBride 2/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,329.00	20,787.90
195	0000303940	03291286	RENT-C. Lankford 12/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,088.00	20,787.90
195	0000303940	03291287	RENT-K. Williams 2/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	317.00	20,787.90
195	0000303940	03291288	RENT-A. Martinez 2/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,049.00	20,787.90
195	0000303940	03291449	SYR220003 12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,364.00	20,787.90
195	0000303941	03290929	RENT-H. Carmona 8/21-1/22	01	0000007067	SYRACUSE HOUSING AUTHORITY	2,499.89	20,787.90
195	0000303942	03167215	APRIL 2019	01	0000007858	SYRACUSE HOUSING LLC	3,640.00	3,640.00
195	0000303943	03290694	7089	01	0000007400	SYRACUSE MODEL NEIGHBORHOOD FACILITY	15,998.51	15,998.51
195	0000303944	03291167	LOCAL 1/11-1/17/2022	01	0000038280	FAMILY PLANNING SERVICE OF OCHD	692.70	692.70
195	0000303945	03290826	RENT-M. Caporino 11/21-1/22	01	0000039361	TEAM FABRICATION INC	3,400.00	3,400.00
195	0000303946	03290858	10014-1230AASM-21	01	0000000167	THE KREBS 1899 LLC	230.54	230.54
195	0000303947	03290664	Vincent,T 12/27/2021	01	0000008304	THE MEADOWS ASSOCIATES	375.00	375.00
195	0000303948	03290849	S847912	01	0000005731	EMPIRE INTERPRETING SERVICE LLC	2,220.00	2,220.00
195	0000303949	03291319	RENT-A. Rivera 11/21-1/22	01	0000037579	THOMAS J PIRRO JR FUNERAL HOME	1,692.41	1,692.41
195	0000303950	03291282	202-739157701-001 1/22	01	0000009628	THOMPSON & JOHNSON EQUIPMENT CO INC	2,350.00	2,350.00
195	0000303950	03291359	202-740747801-001 1/22	01	0000009628	DBA BOBCAT OF CNY	101.32	5,484.11
195	0000303951	03291409	358375 12/21	01	0000032171	THREE IRON COLLECTIBLES LLC	5,382.79	5,484.11
195	0000303952	03290796	RENT-Q. Ford 10/21-12/21	01	0000028604	TIME WARNER CABLE	5,719.26	5,719.26
195	0000303952	03290797	RENT-T. Holmes 12/21-1/22	01	0000028604	TIREHUB LLC	1,950.00	26,137.75
195	0000303952	03290798	RENT-T. Key 8/21-1/22	01	0000028604	TJMG PROPERTIES	739.65	26,137.75
195	0000303952	03290799	RENT-D. Knight 11/21-1/22	01	0000028604	TJMG PROPERTIES	2,219.80	26,137.75
195	0000303952	03290800	RENT-R. Williams 8/21-1/22	01	0000028604	TJMG PROPERTIES	2,475.00	26,137.75
195	0000303952	03290801	RENT-M. Harper 1/22-1/22	01	0000028604	TJMG PROPERTIES	1,315.45	26,137.75
195	0000303952	03290802	RENT-M. Loua 12/21-1/22	01	0000028604	TJMG PROPERTIES	705.00	26,137.75
195	0000303952	03290804	RENT-K. Nelson 11/21-1/22	01	0000028604	TJMG PROPERTIES	1,700.00	26,137.75
195	0000303952	03290960	RENT-C. Mclean 11/21-1/22	01	0000028604	TJMG PROPERTIES	3,494.60	26,137.75
195	0000303952	03290961	RENT-C. Meacham 12/21-1/22	01	0000028604	TJMG PROPERTIES	2,420.25	26,137.75
195	0000303952	03290962	RENT-R. Starling 12/21-1/22	01	0000028604	TJMG PROPERTIES	905.00	26,137.75
195	0000303952	03291304	RENT-K. Dunn 8/21-1/22	01	0000028604	TJMG PROPERTIES	1,013.00	26,137.75
195	0000303953	03290842	CT23013 12/21	01	0000006132	TJMG PROPERTIES	7,200.00	26,137.75
195	0000303954	03290953	RENT-R. Andrews 10/21-1/22	01	0000028101	TLC MEDICAL TRANSPORTATION SERVICES INC	8,906.00	8,906.00
195	0000303954	03290954	RENT-C. Calderon 8/21-1/22	01	0000028101	TMG-NY II LP	2,416.00	5,750.99
195	0000303954	03290955	RENT-J. Turner 9/21-1/22	01	0000028101	THE ROYCE RESIDENCE	1,217.00	5,750.99
195	0000303954	03290956	RENT-M. Giles 5/21-1/22	01	0000028101	TMG-NY II LP	1,219.00	5,750.99
195	0000303954	03290956	RENT-M. Giles 5/21-1/22	01	0000028101	THE ROYCE RESIDENCE	423.99	5,750.99



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195	0000303954	03290957	RENT-S. Jones 1/22-1/22	01	0000028101	TMG-NY II LP		
195	0000303954	03290958	RENT-M. Hicks 5/21-1/22	01	0000028101	THE ROYCE RESIDENCE	50.00	5,750.99
195	0000303955	03291101	HUNT 9-12/21 PNT TRANS	01	0000039309	THE ROYCE RESIDENCE	425.00	5,750.99
195	0000303956	03290670	462527946 2021	01	0000008327	TORRIE GAVIN	204.62	204.62
195	0000303956	03290674	462527946 2022	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000303957	03291290	RENT-J. Curcie 11/21-1/22	01	0000007001	DBA TOSHIBA BUSINESS SOLUTIONS	207.76	711.76
195	0000303958	03290841	140644	01	0000005828	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	504.00	711.76
195	0000303959	03290725	CIC210001 6/21	01	0000005829	TOWN HOUSE EAST LLC	2,343.00	2,343.00
195	0000303959	03290727	CIC210001 7/21	01	0000005829	TOWN OF CAMILLUS	2,634.88	2,634.88
195	0000303959	03290728	CIC210001 8/21	01	0000005829	TOWN OF CICERO	6,148.80	9,450.00
195	0000303960	03290351	2022 COUNTY TAXES-FACILITIES	01	0000005831	TOWN OF CICERO	3,148.80	9,450.00
195	0000303961	03291180	11000835600 12/1/21-1/1/22	01	0000005831	TOWN OF CICERO	152.40	9,450.00
195	0000303961	03291181	11000916300 12/1/21-1/1/22	01	0000005831	TOWN OF DEWITT	479.52	479.52
195	0000303962	03290918	02 0372 YV056 1/22	01	0000034746	TOWN OF DEWITT	2,513.52	3,783.94
195	0000303962	03290989	02 0372 YV096 1/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,147.11
195	0000303962	03291344	02 0372 C1882 1/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,147.11
195	0000303963	03290577	3025400323	01	0000018802	TOYOTA MOTOR CREDIT CORP	385.53	1,147.11
195	0000303963	03290578	3025400346	01	0000018802	TRINITY SERVICES GROUP INC		
195	0000303963	03290579	3025400350	01	0000018802	TRINITY SERVICES I LLC	9,572.11	204,139.09
195	0000303963	03290580	3025400354	01	0000018802	TRINITY SERVICES GROUP INC	8,954.70	204,139.09
195	0000303963	03290581	3025400358	01	0000018802	TRINITY SERVICES I LLC	9,009.69	204,139.09
195	0000303963	03290582	3025400369	01	0000018802	TRINITY SERVICES GROUP INC	9,000.26	204,139.09
195	0000303963	03290583	3025400341	01	0000018802	TRINITY SERVICES I LLC	8,455.12	204,139.09
195	0000303963	03290584	3025400374	01	0000018802	TRINITY SERVICES GROUP INC	8,533.67	204,139.09
195	0000303963	03291360	3025400399	01	0000018802	TRINITY SERVICES I LLC	9,770.06	204,139.09
195	0000303963	03291362	3025400418	01	0000018802	TRINITY SERVICES GROUP INC	9,185.69	204,139.09
195	0000303963	03291366	3025400443	01	0000018802	TRINITY SERVICES I LLC	11,474.68	204,139.09
195	0000303963	03291373	3025400225	01	0000018802	TRINITY SERVICES GROUP INC	15,545.37	204,139.09
195	0000303963	03291374	3025400241	01	0000018802	TRINITY SERVICES I LLC	15,364.24	204,139.09
195	0000303963	03291377	3025400398	01	0000018802	TRINITY SERVICES GROUP INC	3,080.00	204,139.09
195	0000303963	03291379	3025400275	01	0000018802	TRINITY SERVICES I LLC	12,783.31	204,139.09
195	0000303963	03291381	3025400256	01	0000018802	TRINITY SERVICES GROUP INC	4,099.87	204,139.09
195	0000303963	03291381	3025400256	01	0000018802	TRINITY SERVICES I LLC	10,552.41	204,139.09
195	0000303963	03291381	3025400256	01	0000018802	TRINITY SERVICES GROUP INC	8,547.11	204,139.09



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195	0000303963	03291384	3025400381	01	0000018802	TRINITY SERVICES GROUP INC		
195	0000303963	03291386	3025400267	01	0000018802	TRINITY SERVICES I LLC	11,098.23	204,139.09
195	0000303963	03291388	3025400247	01	0000018802	TRINITY SERVICES GROUP INC	10,046.32	204,139.09
195	0000303963	03291392	3025400249	01	0000018802	TRINITY SERVICES I LLC	7,925.36	204,139.09
195	0000303963	03291395	3025400252	01	0000018802	TRINITY SERVICES GROUP INC	7,885.02	204,139.09
195	0000303963	03291396	3025400438	01	0000018802	TRINITY SERVICES I LLC	8,025.77	204,139.09
195	0000303964	03291073	6167 7-8/17 CB	01	0000005739	TRINITY SERVICES GROUP INC	5,230.10	204,139.09
195	0000303964	03291074	6166 9/17-6/18 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	555.00	557.42
						UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	2.42	557.42
195	0000303965	03290864	781904 12/21	01	0000000203	UNIFIRST CORP	904.50	4,561.77
195	0000303965	03290865	782122 12/21	01	0000000203	UNIFIRST CORP	514.80	4,561.77
195	0000303965	03290866	1298293 12/21	01	0000000203	UNIFIRST CORP	224.35	4,561.77
195	0000303965	03290867	1298294 12/21	01	0000000203	UNIFIRST CORP	196.40	4,561.77
195	0000303965	03290868	1298999 12/21	01	0000000203	UNIFIRST CORP	97.80	4,561.77
195	0000303965	03290869	1299010 12/21	01	0000000203	UNIFIRST CORP	100.92	4,561.77
195	0000303965	03290870	1299013 12/21	01	0000000203	UNIFIRST CORP	68.02	4,561.77
195	0000303965	03290871	1299020 12/21	01	0000000203	UNIFIRST CORP	47.55	4,561.77
195	0000303965	03290872	1299023 12/21	01	0000000203	UNIFIRST CORP	359.24	4,561.77
195	0000303965	03290873	1299077 12/21	01	0000000203	UNIFIRST CORP	78.12	4,561.77
195	0000303965	03290874	1299463 12/21	01	0000000203	UNIFIRST CORP	46.15	4,561.77
195	0000303965	03290875	1299524 12/21	01	0000000203	UNIFIRST CORP	18.08	4,561.77
195	0000303965	03290876	1299525 12/21	01	0000000203	UNIFIRST CORP	166.48	4,561.77
195	0000303965	03290877	1299576 12/21	01	0000000203	UNIFIRST CORP	220.72	4,561.77
195	0000303965	03290878	1299581 12/21	01	0000000203	UNIFIRST CORP	83.44	4,561.77
195	0000303965	03290879	1299734 12/21	01	0000000203	UNIFIRST CORP	207.60	4,561.77
195	0000303965	03290880	1299735 12/21	01	0000000203	UNIFIRST CORP	208.97	4,561.77
195	0000303965	03290881	1301923 12/21	01	0000000203	UNIFIRST CORP	174.65	4,561.77
195	0000303965	03290882	1301924 12/21	01	0000000203	UNIFIRST CORP	254.75	4,561.77
195	0000303965	03290883	1301925 12/21	01	0000000203	UNIFIRST CORP	240.20	4,561.77
195	0000303965	03290884	1301926 12/21	01	0000000203	UNIFIRST CORP	102.62	4,561.77
195	0000303965	03290885	1301928 12/21	01	0000000203	UNIFIRST CORP	105.85	4,561.77
195	0000303965	03290886	1304894 12/21	01	0000000203	UNIFIRST CORP	140.56	4,561.77
195	0000303966	03291187	104195 12/25/21	01	0000008473	UNITED PARCEL SERVICE INC	89.39	405.05
195	0000303966	03291363	104195 11/27/21	01	0000008473	UNITED PARCEL SERVICE INC	315.66	405.05
195	0000303967	03290997	295474711 8/24/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	47.20	924.30
195	0000303967	03290998	295420861 8/26/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	23.60	924.30
195	0000303967	03290999	295420791 8/29/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	47.20	924.30
195	0000303967	03291000	295760271 9/2/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	47.47	924.30
195	0000303967	03291001	295967601 9/9/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.08	924.30
195	0000303967	03291006	305067575 5/18/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	98.66	924.30
195	0000303967	03291007	305224481 5/21/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	77.47	924.30
195	0000303967	03291008	305556184 5/25/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	98.66	924.30
195	0000303967	03291009	305812794 6/2/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	116.07	924.30
195	0000303967	03291014	309211441 9/5/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	116.07	924.30
195	0000303967	03291015	309211451 9/8/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	116.07	924.30



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195	0000303967	03291143	308177171 8/12/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	88.78	924.30
195	0000303967	03291144	308430532 8/15/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	32.97	924.30
195	0000303968	03291322	RENT-J. Mckinnon 2/21-1/22	01	0000038672	VHM HOLDINGS LLC	8,100.00	8,100.00
195	0000303969	03290559	SOLVAY NY 1/10-1/28/22	01	0000005850	VILLAGE OF SOLVAY	150.00	150.00
195	0000303970	03290782	RENT-K. Aguero Pacheco 8/21	01	0000006885	VINCENT PASCARELLA DBA PASCARELLA DEVELOPMENT	3,125.00	3,125.00
195	0000303971	03290836	21-012	01	0000034121	VINCENT R OUIMETTE	371.84	371.84
195	0000303972	03291281	VOL210001 11/21	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	9,044.46	9,044.46
195	0000303973	03291259	8807084739	01	0000009703	VWR INTERNATIONAL LLC	275.80	275.80
195	0000303974	03290887	6227	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	2,375.00	2,375.00
195	0000303975	03291092	DARN 9-12/21 PNT TRANS	01	0000021192	WALTERS, LENYKA	87.80	87.80
195	0000303976	03290630	75406	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	957.00	1,876.00
195	0000303976	03290632	75417	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	919.00	1,876.00
195	0000303977	03290609	Ward,D 12/31/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000303978	03291219	3577768-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	518.05	518.05
195	0000303979	03290941	RENT-R. Ortiz 8/21-9/21	01	0000014653	WAYNE WAGER	1,022.00	1,022.00
195	0000303980	03182917	0000000147	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	1,066.00	1,640.00
195	0000303980	03183009	0000001413	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	164.00	1,640.00
195	0000303980	03183013	0000001449	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	410.00	1,640.00
195	0000303981	03291406	75355	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	150.00	150.00
195	0000303982	03290683	APP0010	01	0000023695	WENDEL ENERGY SERVICES LLC	843,684.08	843,684.08
195	0000303983	03290667	039943	01	0000007905	WESCO DISTRIBUTION INC	60.60	235.35
195	0000303983	03290832	060190	01	0000007905	WESCO DISTRIBUTION INC	174.75	235.35
195	0000303984	03291354	WES240001 12/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	9,299.28	9,299.28
195	0000303985	03291305	RENT-C. Jenkins 10/21-1/22	01	0000030717	WESTWOOD ASSOCIATES LLC	1,745.00	1,745.00
195	0000303986	03290789	RENT-N. Adams 10/21-1/22	01	0000014773	WILLIAM D'ANGELO	2,800.00	2,800.00
195	0000303987	03290848	189017	01	0000005889	WILLIAMSON LAW BOOK COMPANY	42.89	42.89
195	0000303988	03291241	676-3432 1/7-2/6/22	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	167.88	404.17
195	0000303988	03291243	682-2283 1/10-2/9/22	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	25.12	404.17
195	0000303988	03291249	020996839 1/22	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	41.28	404.17
195	0000303988	03291250	020985370 1/22	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	57.07	404.17
195	0000303988	03291251	020893748 1/22	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	112.82	404.17
195	0000303989	03290618	882-00003-0000	01	0000019714	WOLF RADIO INC WMVN-FM WOLF-AM WSEN-FM	1,204.00	1,204.00
195	0000303990	03291341	Cineas,K 12/21 BOARD	01	0000007769	WOODS SERVICES INC	15,965.00	15,965.00
195	0000303991	03291276	77908	01	0000009004	WORK AREA PROTECTION CORP	231.85	231.85
195	0000303992	03291209	10532	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	264.00	528.00
195	0000303992	03291210	10527	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	264.00	528.00



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195	0000303993	03290696	MILEAGE 12/21	05	0000031529	ANDRE M MORGAN	96.32	96.32
195	0000303994	03291171	Mileage 12/21	27	0000003457	KYLE HEATH	29.12	29.12
195	0000303995	03288807	Rochester, NY 10/25/21	31	0000034768	DARIENN BALIN	101.06	101.06
195	0000303996	03290679	Mileage 11/21	34	0000000336	KEITH DUCETT	25.76	25.76
195	0000303997	03290661	Mileage 12/21	43	0000038842	ABIGAIL JAGO	182.56	182.56
195	0000303998	03290682	Mileage 12/21	43	0000027889	ADRIANA SERENO	31.92	31.92
195	0000303999	03290625	Mileage 12/21	43	0000031337	CHRISTOPHER CAWLEY	122.08	122.08
195	0000304000	03290645	Albany NY 12/14-12/15/21	43	0000022219	INDU GUPTA	121.87	121.87
195	0000304001	03290613	Mileage 11/21	43	0000036222	MEGHAN GILLEN	438.48	792.96
195	0000304001	03290616	Mileage 12/21	43	0000036222	MEGHAN GILLEN	354.48	792.96
195	0000304002	03290697	Wrap Around-Sullivan,l	73	0000027599	KIERSTEN CURTIS	100.00	100.00
195	0000304003	03290659	Mileage 12/21	73	0000023753	KRISTINE FITZGERALD	177.52	177.52
195	0000304004	03291157	Mileage 11/21	73	0000003982	SHAWN BARTLETT	135.52	332.08
195	0000304004	03291158	Mileage 12/21	73	0000003982	SHAWN BARTLETT	196.56	332.08
195	0000304005	03290628	Mileage 12/21	82	0000002086	MARY A HUSAK	175.84	175.84
195	0000304006	03291152	Mileage 12/21	83	0000029551	JOHN MERRILL	24.08	24.08
195	0000304007	03290634	Mileage 12/21	83	0000036152	JORDAN L WALPOLE	118.16	118.16
195	0000304008	03290641	Mileage 12/21	83	0000001488	KATHLEEN KELLY-SCHILLING	134.40	134.40
195	0000304009	03290638	Mileage 12/21	83	0000000984	PATRICK D FOLEY	143.36	143.36
195	0000304010	03291436	Mileage 12/21	83	0000038426	PEARL PETTY	156.80	244.16
195	0000304010	03291438	Mileage 11/21	83	0000038426	PEARL PETTY	87.36	244.16
195	0000304011	03291039	Mileage 11/21	83	0000039365	REBECCA HIJA	24.64	66.08
195	0000304011	03291040	Mileage 12/21	83	0000039365	REBECCA HIJA	41.44	66.08
195	0000304012	03291444	Mileage 12/21	83	0000039209	SHARAKAY BROWN	68.32	68.32
							8,467,213.49	8,467,213.49

SCHEDULED PAYMENTS SELECTED: 623
 TOTAL VOUCHERS PAID: 623
 TOTAL CHECKS WRITTEN: 334
 CHECKS USED: 195-0000303679 THRU 195-0000304012
 OVERFLOW CHECKS: