



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 11/24/2021  
 Payment Cycle: VENDOR

RUN DATE: 11/23/2021  
 RUN TIME: 9:03:33 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000300757	03282850	RENT-L. Holloman 10/20-6/21	01	0000037360	121 TEMPLE LLC	6,318.00	6,318.00
195	0000300758	03283116	RENT-K. Mathews 8/21-11/21	01	0000039114	300 WOLF STREET LLC	2,800.00	2,800.00
195	0000300759	03282862	RENT-C. Bieniek 6/21-10/21	01	0000039090	5157 JAMESVILLE ROAD LLC	8,975.00	8,975.00
195	0000300760	03283117	RENT-A. Santmyer 7/21-11/21	01	0000039115	725 BUTTERNUT LLC	5,500.00	5,500.00
195	0000300761	03283266	93721350	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES		
						ABBOTT RAPID DX NORTH AMERICA INC LLC	43.06	43.06
195	0000300762	03283062	36055	01	0000038875	ACCORDANT COMPANY LLC	13,100.00	13,100.00
195	0000300763	03283054	21-9015pts	01	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	1,107.26	1,107.26
195	0000300764	03283248	892	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	1,718.04
195	0000300764	03283252	893	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	96.00	1,718.04
195	0000300764	03283255	894	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	104.00	1,718.04
195	0000300764	03283257	895	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	296.00	1,718.04
195	0000300764	03283258	896	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	544.12	1,718.04
195	0000300764	03283260	897	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	216.00	1,718.04
195	0000300764	03283262	898	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	397.92	1,718.04
195	0000300765	03283264	418554836	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	1,956.25	1,956.25
195	0000300766	03283144	3517-118	01	0000006503	AIRSIDE TECHNOLOGY CORP	122.00	4,522.85
195	0000300766	03283148	3517-120	01	0000006503	AIRSIDE TECHNOLOGY CORP	421.25	4,522.85
195	0000300766	03283150	3517-113	01	0000006503	AIRSIDE TECHNOLOGY CORP	3,979.60	4,522.85
195	0000300767	03280734	0156903	01	0000036292	ALL ABOUT BOOKS LLC	1,311.10	1,311.10
195	0000300768	03283058	11029	01	0000007954	ALLEN CHASE ENTERPRISES INC	34,646.12	34,646.12
195	0000300769	03283017	227944104904 11/21	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000300770	03282812	RENT-A. Nyamahoro 4/21-10/21	01	0000007403	AQ INVESTMENT & MANAGEMENT LLC	4,900.00	4,900.00
195	0000300771	03280730	000942-1	01	0000038967	ARETE VENTURES LLC		
						BLUE MANATEE PRESS	294.69	294.69
195	0000300772	03282797	ARI240001 10/21	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	11,841.45	11,841.45
195	0000300773	03282686	2021269	01	0000036096	AROLD CONSTRUCTION COMPANY INC	6,650.00	39,628.83
195	0000300773	03283040	2021141	01	0000036096	AROLD CONSTRUCTION COMPANY INC	32,978.83	39,628.83
195	0000300774	03282952	287299079884 11/4/21	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000300775	03282854	RENT-R. Cook 2/21-10/21	01	0000038457	AYESHA D SHETH	666.00	666.00
195	0000300776	03282801	074984	01	0000032844	B VILLE SUPPLY INC	489.51	489.51
195	0000300777	03282833	RENT-J. Landgraff 8/21-9/21	01	0000021078	BALDWIN BAYSHORE LLC	267.00	2,087.00
195	0000300777	03283107	RENT-T. Sweitzer 8/21-11/21	01	0000021078	BALDWIN BAYSHORE LLC	1,820.00	2,087.00
195	0000300778	03282965	CT17319-NO 8-6/26/21-2	01	0000006142	BARTON & LOGUIDICE DPC	2,000.00	2,000.00
195	0000300779	03283104	RENT-V. Terzi 10/21-11/21	01	0000014509	BASHKIM AZEMI	1,500.00	1,500.00
195	0000300780	03282933	2191	01	0000008846	BELLAVIA REMODELING INC	1,050.00	37,250.00
195	0000300780	03282967	2192	01	0000008846	BELLAVIA REMODELING INC	17,500.00	37,250.00
195	0000300780	03283031	2193	01	0000008846	BELLAVIA REMODELING INC	18,700.00	37,250.00
195	0000300781	03282859	RENT-C. Reed 1/21-7/21	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	4,952.00	9,652.00
195	0000300781	03282860	RENT-S. Bailey 9/21-11/21	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	2,700.00	9,652.00
195	0000300781	03282861	RENT-A. Scott 7/21-8/21	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	2,000.00	9,652.00
195	0000300782	03283162	124240	01	0000009566	BONNET SALES & SERVICE INC	290.00	426.96
195	0000300782	03283275	124417	01	0000009566	BONNET SALES & SERVICE INC	136.96	426.96
195	0000300783	03282737	SR-RL2109160014	01	0000038839	BOOK DEPOT INC	345.45	345.45
195	0000300784	03279512	25112	01	0000034834	BOOKS BY THE BUSHEL LLC	1,015.00	1,015.00
195	0000300785	03282991	OVRPMT-126763-Mattucci	01	0000039108	BRIDGET MATTUCCI	34.04	34.04
195	0000300786	03282890	Fall 2021 CB SUPP II	01	0000006681	BROOME COMMUNITY COLLEGE	10,138.15	10,138.15
195	0000300787	03283053	164478	01	0000038841	BURDICK CARS INC	255.51	255.51
195	0000300788	03282900	OVRPMT-129456-Carmella	01	0000039058	CAMELLA AGATHA JOSEPH TRUST	100.00	100.00
195	0000300789	03283284	30265099	01	0000005794	CAMFIL USA INC	261.60	261.60
195	0000300790	03282809	RENT-L. Van Tassel 6/21-10/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	4,536.00	4,536.00



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195	0000300791	03283332	457262654 12/21	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000300792	03283083	63195248-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	2,482.00	2,584.70
195	0000300792	03283285	63247152-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	102.70	2,584.70
195	0000300793	03283065	Fall 2021 CB SUP I	01	0000015247	CAYUGA COMMUNITY COLLEGE	18,307.99	18,307.99
195	0000300794	03282783	1117CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	9,521.30	44,472.77
195	0000300794	03282784	111721PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	34,951.47	44,472.77
195	0000300795	03282824	RENT-D. Britton 8/21-11/21	01	0000014859	CEDARWOOD APARTMENTS	2,632.00	2,632.00
195	0000300796	03283282	195907	01	0000006789	CENTRAL CITY SUPPLY INC	18.08	18.08
195	0000300797	03282968	554646	01	0000009511	CERILLIANT CORP	4,386.20	4,386.20
195	0000300798	03282817	RENT-T. Kemp 1/21-11/21	01	0000009777	CHAMPION HOMES INC	4,118.52	4,118.52
195	0000300799	03282821	RENT-P. Spruill 2/21-11/21	01	0000014633	CHEYENNE J TALBERT	9,000.00	9,000.00
195	0000300800	03283018	Refund Birth Certificate	01	0000039113	CHRISTINE DOERNER	30.00	30.00
195	0000300801	03283096	RENT-K. Love 6/21-11/21	01	0000006123	CHRISTOPHER COMMUNITY INC		
						CATHERINE STREET II	4,548.00	4,548.00
195	0000300802	03283179	5083825118	01	0000014994	CINTAS CORPORATION NO 2	72.55	160.18
195	0000300802	03283267	5084982417	01	0000014994	CINTAS CORPORATION NO 2	87.63	160.18
195	0000300803	03283109	RENT-K. Nilsen 8/21-11/21	01	0000023175	CLEGHORN PROPERTIES LLC	3,500.00	3,500.00
195	0000300804	03282639	719082401	01	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	1,945.26	1,945.26
195	0000300805	03282581	S045745199.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	5,388.30	6,044.80
195	0000300805	03283060	S046099580.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	656.50	6,044.80
195	0000300806	03282700	1233603BC211020Maka	01	0000005688	CORNELL UNIVERSITY	195.00	195.00
195	0000300807	03282855	RENT-M. Kinsey 6/21-11/21	01	0000038618	CORRIDOR SYRACUSE LLC	5,506.00	11,318.00
195	0000300807	03282856	RENT-N. Mathis 5/21-11/21	01	0000038618	CORRIDOR SYRACUSE LLC	5,812.00	11,318.00
195	0000300808	03283208	243638	01	0000000055	COSTELLO COONEY & FEARON PLLC	910.00	8,700.36
195	0000300808	03283209	245396	01	0000000055	COSTELLO COONEY & FEARON PLLC	2,785.94	8,700.36
195	0000300808	03283211	244183	01	0000000055	COSTELLO COONEY & FEARON PLLC	5,004.42	8,700.36
195	0000300809	03282819	RENT-R. Mason 5/21-11/21	01	0000012121	CRAIG H COLLINS	1,477.00	1,477.00
195	0000300810	03283139	19-711	01	0000038997	CREDIT ONE BANK NA	47.70	101.90
195	0000300810	03283146	20-795	01	0000038997	CREDIT ONE BANK NA	54.20	101.90
195	0000300811	03270689	38-1219346	01	0000034931	CUSTOM LIGHTING SERVICES LLC		
						DBA BLACK & MCDONALD	1,575.00	15,300.00
195	0000300811	03270744	38-1220510	01	0000034931	CUSTOM LIGHTING SERVICES LLC		
						DBA BLACK & MCDONALD	6,550.00	15,300.00
195	0000300811	03270757	38-1220507	01	0000034931	CUSTOM LIGHTING SERVICES LLC		
						DBA BLACK & MCDONALD	7,175.00	15,300.00
195	0000300812	03283312	2021007015161	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	500.00	500.00
195	0000300813	03282818	RENT-Y. Burnam 3/21-7/21	01	0000010564	DAVID M KOCZAN	870.00	870.00
195	0000300814	03283205	02532726	01	0000003996	DAVIS VISION INC	37,492.38	37,492.38
195	0000300815	03282881	17003X482000 10/19/21	01	0000015244	DEPARTMENT OF WATER	18.75	74,038.46
195	0000300815	03282882	17003X482001 10/19/21	01	0000015244	DEPARTMENT OF WATER	1,512.60	74,038.46
195	0000300815	03282883	14001M080000 10/19/21	01	0000015244	DEPARTMENT OF WATER	54,093.29	74,038.46
195	0000300815	03282911	07039C005700 10/7/21	01	0000015244	DEPARTMENT OF WATER	3,789.77	74,038.46
195	0000300815	03282912	07039C005701 10/7/21	01	0000015244	DEPARTMENT OF WATER	103.22	74,038.46
195	0000300815	03283220	14002M242501 10/20/21	01	0000015244	DEPARTMENT OF WATER	45.14	74,038.46
195	0000300815	03283313	14003M192500 10/20/21	01	0000015244	DEPARTMENT OF WATER	78.79	74,038.46
195	0000300815	03283314	14003M192501 10/20/21	01	0000015244	DEPARTMENT OF WATER	1,052.85	74,038.46
195	0000300815	03283315	14002M220000 10/20/21	01	0000015244	DEPARTMENT OF WATER	112.81	74,038.46
195	0000300815	03283316	14002M220001 10/20/21	01	0000015244	DEPARTMENT OF WATER	125.18	74,038.46
195	0000300815	03283317	14002M225000 10/20/21	01	0000015244	DEPARTMENT OF WATER	663.14	74,038.46



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195	0000300815	03283318	14002M225001 10/20/21	01	0000015244	DEPARTMENT OF WATER	1,154.50	74,038.46
195	0000300815	03283319	14002M230000 10/20/21	01	0000015244	DEPARTMENT OF WATER	128.93	74,038.46
195	0000300815	03283320	14002M230001 10/20/21	01	0000015244	DEPARTMENT OF WATER	157.42	74,038.46
195	0000300815	03283321	14002M235000 10/20/21	01	0000015244	DEPARTMENT OF WATER	22.15	74,038.46
195	0000300815	03283322	14002M240000 10/20/21	01	0000015244	DEPARTMENT OF WATER	747.55	74,038.46
195	0000300815	03283323	14002M240100 10/20/21	01	0000015244	DEPARTMENT OF WATER	5,051.73	74,038.46
195	0000300815	03283324	14002M240101 10/20/21	01	0000015244	DEPARTMENT OF WATER	682.97	74,038.46
195	0000300815	03283325	14002M245000 10/20/21	01	0000015244	DEPARTMENT OF WATER	183.57	74,038.46
195	0000300815	03283326	14002M245001 10/20/21	01	0000015244	DEPARTMENT OF WATER	1,455.71	74,038.46
195	0000300815	03283327	14002M246000 10/20/21	01	0000015244	DEPARTMENT OF WATER	102.00	74,038.46
195	0000300815	03283328	14002M247000 10/20/21	01	0000015244	DEPARTMENT OF WATER	89.91	74,038.46
195	0000300815	03283329	07041C080500 10/8/21	01	0000015244	DEPARTMENT OF WATER	47.09	74,038.46
195	0000300815	03283330	07042C002000 10/8/21	01	0000015244	DEPARTMENT OF WATER	2,307.11	74,038.46
195	0000300815	03283331	07043C042000 10/8/21	01	0000015244	DEPARTMENT OF WATER	312.28	74,038.46
195	0000300816	03282831	RENT-S. Luke 11/21-11/21	01	0000020953	DONALD R SWETE	800.00	800.00
195	0000300817	03282828	RENT-S. Hymes-johnson 11/21	01	0000016729	EAST WEST PROPERTIES INC	1,950.00	9,428.00
195	0000300817	03282829	RENT-L. Styles 3/21-11/21	01	0000016729	EAST WEST PROPERTIES INC	7,478.00	9,428.00
195	0000300818	03283084	19032	01	0000033914	EB & G ENTERPRISES INC		
195	0000300819	03283288	793963	01	0000008113	FREDS FLAGS	1,474.50	1,474.50
195	0000300820	03282863	RENT-S. Gilbert 5/21-9/21	01	0000039091	EDWARD JOY ELECTRIC LLC	28.91	28.91
195	0000300821	03283003	CB210802152656 5/21 CB	01	0000005708	ELLEN CHRISTIE-HILLS	3,170.00	3,170.00
195	0000300822	03282820	RENT-V. Nunez 5/21-11/21	01	0000013529	HILLS ENTP CORP	2,028.32	2,028.32
195	0000300823	03283207	10045	01	0000039002	ELMCREST CHILDRENS CENTER INC	4,550.00	4,550.00
195	0000300824	03282847	RENT-T. Bigness 5/21-11/21	01	0000035405	EMERITO A BELTRAM	788.65	788.65
195	0000300825	03283200	NYSY156962	01	0000008735	EMPIRE INSTRUMENTS LLC	4,650.00	4,650.00
195	0000300826	03282921	752078198	01	0000009429	ERIC WAGER	14.64	14.64
195	0000300826	03282922	752731783	01	0000009429	FASTENAL COMPANY	56.84	194.50
195	0000300826	03282924	754979846	01	0000009429	FEDERAL EXPRESS CORPORATION	80.42	194.50
195	0000300827	03283042	211101	01	0000006743	FEDERAL EXPRESS CORPORATION		
195	0000300828	03279449	83885278	01	0000009380	FEDEX	2,185.00	2,185.00
195	0000300829	03283189	2681	01	0000037261	FIRE DETECTION SYSTEMS INC	110.18	110.18
195	0000300829	03283193	2680	01	0000037261	FLEETPRIDE INC	4,200.00	17,486.59
195	0000300830	03282836	RENT-D. East 3/21-11/21	01	0000027933	FOXSCAPES INC	13,286.59	17,486.59
195	0000300831	03283102	RENT-S. Aman 4/21-11/21	01	0000012747	FOXSCAPES INC	7,650.00	7,650.00
195	0000300831	03283103	RENT-A. Giannantonio 6/21	01	0000012747	FRANK A CANZANO	5,168.80	8,516.60
195	0000300832	03282764	FUN210002 1/21	01	0000021384	FRANK PROCOPIO	3,347.80	8,516.60
195	0000300832	03282765	FUN210002 2/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	8,517.60	99,949.64
195	0000300832	03282766	FUN210002 3/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	12,060.68	99,949.64
195	0000300832	03282767	FUN210002 4/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	15,634.37	99,949.64
195	0000300832	03282769	FUN210002 5/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	14,551.97	99,949.64
195	0000300832	03282770	FUN210002 6/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	13,525.23	99,949.64
195	0000300832	03282772	FUN210002 7/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	9,202.40	99,949.64
195	0000300832	03282773	FUN210002 8/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	12,259.59	99,949.64
195	0000300833	03282867	RENT-N. Broadnax 3/21-5/21	01	0000039095	FUND FOR THE CITY OF NEW YORK	14,197.80	99,949.64
195	0000300834	03283021	11229	01	0000023965	GARY A CAMPBELL	2,700.00	2,700.00
195	0000300835	03282892	NYINV20205968	01	0000021691	GATORMOTO UTILITY VEHICLES & MORE LLC	495.50	495.50
						MOTO ELECTRIC VEHICLES	483.00	966.00
						GDI SERVICES INC		



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195	0000300835	03282896	NYINV20206258	01	0000021691	GDI SERVICES INC	483.00	966.00
195	0000300836	03282788	2300-697154	01	0000009234	GENUINE PARTS COMPANY	59.99	2,212.68
195	0000300836	03282915	136455	01	0000009234	GENUINE PARTS COMPANY	2,112.69	2,212.68
195	0000300836	03283292	0996-122778	01	0000009234	GENUINE PARTS COMPANY	40.00	2,212.68
195	0000300837	03282868	RENT-P. Monday 11/21-11/21	01	0000039096	GERALDINE T SMITH	600.00	600.00
195	0000300838	03283184	337-0000843	01	0000005752	GHD CONSULTING SERVICES INC	999.02	2,034.68
195	0000300838	03283185	337-0001059	01	0000005752	GHD CONSULTING SERVICES INC	1,035.66	2,034.68
195	0000300839	03283089	118404039	01	0000004073	GLOBAL EQUIPMENT COMPANY	1,261.89	1,261.89
195	0000300840	03283265	12942	01	0000039105	GPS VEHICLE TRACKING SOLUTIONS		
						INTEGRITY SURVEILLANCE GROUP OR TACTITRC	2,816.00	2,816.00
195	0000300841	03282837	RENT-L. Gashishiri 6/20-2/21	01	0000028090	HAMADI D MUKOMA	6,750.00	6,750.00
195	0000300842	03283110	RENT-E. Lewis 1/21-11/21	01	0000025602	HASAN LUXURY SUITES LLC	4,175.00	4,175.00
195	0000300843	03282844	RENT-S. Salmons 7/21-11/21	01	0000031984	HERITAGE DRIVE ASSOCIATES	4,525.00	4,525.00
195	0000300844	03282762	69990	01	0000007929	HERITAGE LINCOLN INC	111.34	111.34
195	0000300845	03282832	RENT-A. Clark 12/20-11/21	01	0000020979	HOBBS, TODD	8,100.00	8,100.00
195	0000300846	03283044	139685 8/21	01	0000008180	HURTUBISE TIRE INC	1,252.00	1,252.00
195	0000300847	03283024	001125175	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	166.75	878.62
195	0000300847	03283025	001127441	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	267.54	878.62
195	0000300847	03283026	001128488	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	267.54	878.62
195	0000300847	03283027	001128816	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	19.71	878.62
195	0000300847	03283029	001128839	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	157.08	878.62
195	0000300848	03282841	RENT-E. Cruz Tapia 11/20-10/21	01	0000030876	INFISIUM PROPERTIES LLC	11,400.00	11,400.00
195	0000300849	03282556	INV-INC29716	01	0000025236	INNOVATIVE INTERFACES INC	771.38	4,668.01
195	0000300849	03282558	INV-INC29712	01	0000025236	INNOVATIVE INTERFACES INC	1,538.83	4,668.01
195	0000300849	03282559	INV-INC29715	01	0000025236	INNOVATIVE INTERFACES INC	2,357.80	4,668.01
195	0000300850	03283090	132648	01	0000024505	INTEGRATED FACILITY SYSTEMS INC	280.00	280.00
195	0000300851	03283297	17250	01	0000023644	INTEGRATED WATER MANAGEMENT	112.00	112.00
195	0000300852	03282835	RENT-O. Issa 11/21-11/21	01	0000025575	INTERNATIONAL EDUCATION & BUSINESS SOLUTION LLC	975.00	975.00
195	0000300853	03283306	24924	01	0000006337	J & B INSTALLATIONS INC	2,101.40	2,101.40
195	0000300854	03282928	21-08	01	0000028992	JAMES A TERZIAN	10,200.00	10,200.00
195	0000300855	03282895	SERVICES 11/9/21	01	0000036640	JAMES DORSEY	336.00	336.00
195	0000300856	03283043	1006	01	0000039084	JEANETTE SHELIGA		
						JEANETTES GENEALOGY	100.00	100.00
195	0000300857	03282857	RENT-S. Durham 6/21-11/20	01	0000038829	JIMELA PROPERTIES INC	1,455.00	1,455.00
195	0000300858	03282988	1035	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	400.00	672.00
195	0000300858	03282990	1036	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	272.00	672.00
195	0000300859	03283101	RENT-C. Williams 12/20-11/21	01	0000012658	JOHN P COLEMAN	9,600.00	9,600.00
195	0000300860	03283336	02-145334	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	8,148.62	8,148.62
195	0000300861	03283186	22601747	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	420.00	420.00
195	0000300862	03283302	8262	01	0000005943	JOSALL SYRACUSE INC	12,775.00	12,775.00
195	0000300863	03282822	RENT-R. Esmaeil 3/21-10/21	01	0000014762	JOSEPH TWINAMATSIKO	2,555.00	2,555.00
195	0000300864	03282814	RENT-A. Jones 6/21-11/21	01	0000007485	JOSLYN COURT II LP	4,211.00	7,839.00



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195	0000300864	03282815	RENT-T. Sullivan 6/21-11/21	01	0000007485	JOSLYN COURT II LP	3,628.00	7,839.00
195	0000300865	03282864	RENT-D. Chenevert 11/20-10/21	01	0000039092	KEVIN GODLY	20,360.00	20,360.00
195	0000300866	03283334	834398	01	0000031362	KLEIS EQUIPMENT LLC	322.81	789.05
195	0000300866	03283335	834402	01	0000031362	KLEIS EQUIPMENT LLC	466.24	789.05
195	0000300867	03283214	NYSAINV154620	01	0000000210	KRAFT POWER CORP	1,050.00	8,325.00
195	0000300867	03283215	NYSAINV154619	01	0000000210	KRAFT POWER CORP	2,400.00	8,325.00
195	0000300867	03283216	NYSAINV154616	01	0000000210	KRAFT POWER CORP	1,075.00	8,325.00
195	0000300867	03283217	NYSAINV154614	01	0000000210	KRAFT POWER CORP	1,275.00	8,325.00
195	0000300867	03283219	NYSAINV154618	01	0000000210	KRAFT POWER CORP	850.00	8,325.00
195	0000300867	03283222	NYSAINV154615	01	0000000210	KRAFT POWER CORP	1,375.00	8,325.00
195	0000300867	03283224	NYSAINV154617	01	0000000210	KRAFT POWER CORP	300.00	8,325.00
195	0000300868	03282869	RENT-W. Arnold 1/21-11/21	01	0000039097	KRISTIN C FILIPPI	11,000.00	11,000.00
195	0000300869	03282909	017948	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	326.33	326.33
195	0000300870	03283087	10385029	01	0000009562	LANGUAGE LINE SERVICES INC	3.25	3.25
195	0000300871	03283270	250888110	01	0000005343	LEVEL 3 FINANCING INC		
195	0000300872	03283241	2111-253055	01	0000005723	LEVEL 3 COMMUNICATIONS LLC	1,467.87	1,467.87
195	0000300873	03282865	RENT-C. Cavallaro 7/20-6/21	01	0000039093	LIVERPOOL LUMBER CO INC	1,353.88	1,353.88
						LOGAN BONNEY		
						WEST GEN LLC	12,000.00	12,000.00
195	0000300874	03283196	81361	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	200.00	200.00
195	0000300875	03283105	RENT-D. Satchell 3/21-5/21	01	0000014584	MARSHA BEHARIE	972.60	972.60
195	0000300876	03283177	17173600	01	0000005677	MAZIUK & COMPANY INC	49.50	49.50
195	0000300877	03282885	TOU240001 10/21	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	3,658.00	3,658.00
195	0000300878	03283093	8568	01	0000038922	MEMPHIS HARDWOOD LUMBER INC	298.00	298.00
195	0000300879	03282725	503036	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,008.75	1,703.75
195	0000300879	03282740	503031	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	133.75	1,703.75
195	0000300879	03282741	503034	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	229.58	1,703.75
195	0000300879	03282742	503032	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	130.42	1,703.75
195	0000300879	03282744	503035	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	70.00	1,703.75
195	0000300879	03282746	503033	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	131.25	1,703.75
195	0000300880	03282830	RENT-M. Riha 10/21-11/21	01	0000018307	MICHAEL A MILITI		
						MARABESK LLC	1,380.00	1,380.00
195	0000300881	03282914	575188	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	326.05	9,635.96
195	0000300881	03283168	989358	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,536.44	9,635.96
195	0000300881	03283174	989357	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,519.42	9,635.96
195	0000300881	03283299	961950	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	649.65	9,635.96
195	0000300881	03283300	989217	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	604.40	9,635.96
195	0000300882	03283271	1021	01	0000039107	MJS REALTY HOLDING LLC	1,250.00	3,818.38
195	0000300882	03283273	1121	01	0000039107	MJS REALTY HOLDING LLC	2,568.38	3,818.38



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195	0000300883	03283066	210003149	01	0000034313	MOORE CLARK USA DBA BIO-OREGON	18,037.36	18,037.36
195	0000300884	03283126	474137	01	0000006008	MOORES TIRE SALES INC	217.90	217.90
195	0000300885	03282982	8230347355	01	0000008449	MOTOROLA SOLUTIONS INC	737.70	737.70
195	0000300886	03283201	9054	01	0000027309	MOULTONS AUTO & TRUCK LLC	210.00	210.00
195	0000300887	03282918	000000015826577	01	0000005545	MVP HEALTH PLAN INC	2,313.45	2,313.45
195	0000300888	03282969	8800831760	01	0000021351	MXR IMAGING INC	390.00	390.00
195	0000300889	03282904	163878	01	0000030399	MYTHICS INC	2,145.00	2,145.00
195	0000300890	03283114	RENT-I. Lewis 5/20-4/21	01	0000038635	NEST ENTERPRISES LLC	1,756.50	1,756.50
195	0000300891	03283311	1678	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	1,098.00	1,098.00
195	0000300892	03282934	4685191159 10/4-11/4/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	43.78	43.78
195	0000300893	03282845	RENT-A. Kuloglija 8/21-11/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	4,143.19	8,482.36
195	0000300893	03282846	RENT-C. Crawley 6/21-10/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	4,339.17	8,482.36
195	0000300894	03282826	RENT-D. English 4/21-9/21	01	0000014908	NORRIS RODGERS	1,800.00	16,100.00
195	0000300894	03282827	RENT-M. Moorman 4/20-2/21	01	0000014908	NORRIS RODGERS	14,300.00	16,100.00
195	0000300895	03282851	RENT-J. Hopman 2/21-5/21	01	0000037464	NORSTAR APARTMENTS DE LLC	3,456.00	3,456.00
195	0000300896	03283128	NOR220001 10/21	01	0000025576	NORTH SIDE LEARNING CENTER	12,311.74	12,311.74
195	0000300897	03283047	1034 10/21	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	89.28	89.28
195	0000300898	03282763	9236571-01	01	0000005507	OMNI SERVICES INC	147.87	788.70
195	0000300898	03283274	9235502-01	01	0000005507	OMNI SERVICES INC	576.18	788.70
195	0000300898	03283278	9235502-02	01	0000005507	OMNI SERVICES INC	64.65	788.70
195	0000300899	03282870	RENT-L. Singletary 8/21-11/21	01	0000039098	ONONDAGA APARTMENTS HOUSING DEV FUND PROVIDENCE HOUSE APARTMENTS	1,964.00	1,964.00
195	0000300900	03283100	RENT-C. Reynolds 10/20-11/21	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	10,500.00	10,500.00
195	0000300901	03282930	622866603270 10/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	648.40	648.40
195	0000300902	03283165	100400543799	01	0000005454	OTIS ELEVATOR COMPANY	3,779.98	30,435.83
195	0000300902	03283210	100400569126	01	0000005454	OTIS ELEVATOR COMPANY	26,655.85	30,435.83
195	0000300903	03282155	01115CO21449868	01	0000008388	OVERDRIVE INC	1,500.71	5,517.24
195	0000300903	03282878	01115CO21457157	01	0000008388	OVERDRIVE INC	3,233.58	5,517.24
195	0000300903	03282880	01115CO21457229	01	0000008388	OVERDRIVE INC	782.95	5,517.24
195	0000300904	03283098	RENT-T. Hardmon 7/21-11/21	01	0000007917	PATRICIA A BEST STATE FARM INSURANCE	2,088.00	2,088.00
195	0000300905	03282903	OVRPMT-128099-Vautrain	01	0000039057	PAUL VAUTRAIN	50.24	50.24
195	0000300906	03283333	01W10270	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	1,311.88	1,311.88
195	0000300907	03283195	923249	01	0000021762	PESTECH EXTERMINATING INC	70.00	70.00
195	0000300908	03282823	RENT-A. Fellows 1/21-9/21	01	0000014770	PHILIP MASSARA	10,800.00	10,800.00
195	0000300909	03282825	RENT-L. Johnson 10/21-11/21	01	0000014866	PLYMOUTH MEETING ASSOCIATES LLC	1,067.00	1,963.00
195	0000300909	03283106	RENT-N. Neave 10/21-11/21	01	0000014866	PLYMOUTH MEETING ASSOCIATES LLC	896.00	1,963.00
195	0000300910	03282842	RENT-L. Starling 8/21-10/21	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	1,118.00	1,118.00
195	0000300911	03282964	2110109	01	0000009237	PSYCHOLOGICAL RESOURCES	270.00	270.00
195	0000300912	03283118	S1436909.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS	576.00	576.00
195	0000300913	03283076	584	01	0000036163	QUADRANT BIOSCIENCES INC QUADRANT VIRAL TESTING LLC	500,000.00	500,000.00
195	0000300914	03283298	11801	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC DBA CLEANTEC SERVICES	8,381.83	8,381.83
195	0000300915	03283181	264914157	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	1,422.95	1,422.95
195	0000300916	03277803	RENT-J. Lee 8/20-7/21	01	0000007422	RIDGEWOOD APARTMENTS LLC	7,316.00	8,191.00



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195	0000300916	03282813	RENT-M. Linder 11/21-11/21	01	0000007422	RIDGEWOOD APARTMENTS LLC	875.00	8,191.00
195	0000300917	03282932	5519	01	0000006489	RIVERSIDE SITE & LANDSCAPING CO INC	14,000.00	14,000.00
195	0000300918	03282871	RENT-K. Shenandoah 9/21-11/21	01	0000039099	ROBERT N MAHSHIE	2,700.00	2,700.00
195	0000300919	03282853	RENT-M. Hatem 12/20-11/21	01	0000038321	RTEK PROPERTIES LLC	16,200.00	16,200.00
195	0000300920	03282994	034763199	01	0000000248	SAFEGUARD BUSINESS SYSTEMS INC	183.42	183.42
195	0000300921	03282583	2942	01	0000038102	SARAH PARSONS PLUS SIGN & GRAPHICS	1,230.00	2,520.00
195	0000300921	03282585	2943	01	0000038102	SARAH PARSONS PLUS SIGN & GRAPHICS	1,290.00	2,520.00
195	0000300922	03282781	V-5752-18/20D, 20E, 21G	01	0000004540	SCOTT D BOND	1,474.00	1,474.00
195	0000300923	03282858	RENT-K. Preston 8/21-11/21	01	0000038976	SERENITY LIVERPOOL LLC	4,795.00	4,795.00
195	0000300924	03283097	RENT-A. McGee 8/21-11/21	01	0000007361	SHELDAY ENTERPRISES LLC PALACE COURT APTS	2,704.00	2,704.00
195	0000300925	03283156	5446545090-1	01	0000019697	SIEMENS INDUSTRY INC	15,100.00	15,100.00
195	0000300926	03283157	943560465	01	0000038336	SIGNIFY NORTH AMERICA CORP COOPER LIGHTING LLC	2,000.00	7,500.00
195	0000300926	03283161	943455425	01	0000038336	SIGNIFY NORTH AMERICA CORP COOPER LIGHTING LLC	5,500.00	7,500.00
195	0000300927	03283099	RENT-J. Johnson 8/21-11/21	01	0000008583	SIHP ACQUISITIONS LLC	3,391.30	3,391.30
195	0000300928	03283223	428380	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	35,778.30
195	0000300928	03283226	428727	01	0000005664	SLACK CHEMICAL CO INC	3,293.40	35,778.30
195	0000300928	03283242	428728	01	0000005664	SLACK CHEMICAL CO INC	1,497.00	35,778.30
195	0000300928	03283243	428853	01	0000005664	SLACK CHEMICAL CO INC	1,996.00	35,778.30
195	0000300928	03283245	428854	01	0000005664	SLACK CHEMICAL CO INC	798.40	35,778.30
195	0000300928	03283246	428855	01	0000005664	SLACK CHEMICAL CO INC	399.20	35,778.30
195	0000300928	03283247	428877	01	0000005664	SLACK CHEMICAL CO INC	4,391.20	35,778.30
195	0000300928	03283249	429048	01	0000005664	SLACK CHEMICAL CO INC	3,542.90	35,778.30
195	0000300928	03283251	429050	01	0000005664	SLACK CHEMICAL CO INC	998.00	35,778.30
195	0000300928	03283253	429268	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	35,778.30
195	0000300928	03283256	429417	01	0000005664	SLACK CHEMICAL CO INC	4,491.00	35,778.30
195	0000300928	03283259	429670	01	0000005664	SLACK CHEMICAL CO INC	3,828.33	35,778.30
195	0000300928	03283261	429671	01	0000005664	SLACK CHEMICAL CO INC	962.07	35,778.30
195	0000300929	03283088	SOC220001 7/21	01	0000038805	SOCIAL SOLUTIONS GLOBAL INC	22,550.00	22,550.00
195	0000300930	03283122	604497	01	0000024247	SOLVENTS AND PETROLEUM SERVICE INC STRATEGIC CLEAN ALL SPS SUPPLY	1,098.00	1,098.00
195	0000300931	03282907	SCINV572812	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	2,264.49	4,665.41
195	0000300931	03283014	SCINV590831	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	735.61	4,665.41
195	0000300931	03283016	SCINV590827	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	760.31	4,665.41
195	0000300931	03283250	INV2426982	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	905.00	4,665.41
195	0000300932	03282843	RENT-L. Nicholson 7/20-11/21	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	4,934.40	4,934.40
195	0000300933	03279344	10498089509 12/23/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	3,094.25	3,094.25
195	0000300934	03282970	1750	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	100.00
195	0000300935	03282789	5311811	01	0000007545	STADIUM INTL SALES & SERVICE LLC	123.65	5,282.56
195	0000300935	03282790	5311816	01	0000007545	STADIUM INTL SALES & SERVICE LLC	74.80	5,282.56
195	0000300935	03282791	5312202	01	0000007545	STADIUM INTL SALES & SERVICE LLC	384.27	5,282.56
195	0000300935	03282792	5312312	01	0000007545	STADIUM INTL SALES & SERVICE LLC	961.57	5,282.56
195	0000300935	03282793	5312350	01	0000007545	STADIUM INTL SALES & SERVICE LLC	431.60	5,282.56
195	0000300935	03282794	5312363	01	0000007545	STADIUM INTL SALES & SERVICE LLC	130.10	5,282.56



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195	0000300935	03282795	5312561	01	0000007545	STADIUM INTL SALES & SERVICE LLC	240.88	5,282.56
195	0000300935	03282799	CM5311496	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-71.15	5,282.56
195	0000300935	03282800	5312687	01	0000007545	STADIUM INTL SALES & SERVICE LLC	699.00	5,282.56
195	0000300935	03282802	5312705	01	0000007545	STADIUM INTL SALES & SERVICE LLC	120.28	5,282.56
195	0000300935	03282803	5312783	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,187.56	5,282.56
195	0000300936	03282879	1854452	01	0000003929	STANTEC CONSULTING SERVICES INC	54,424.50	54,424.50
195	0000300937	03279912	3488497071	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	76.02	902.00
195	0000300937	03282971	3491825861	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	825.98	902.00
195	0000300938	03283171	00027289	01	0000006088	STRAIGHTLINE SERVICE CORP	150.00	150.00
195	0000300939	03282852	RENT-E. Zubrowski 12/20-11/21	01	0000038155	SUMMERVALLEY INC	11,580.00	11,580.00
195	0000300940	03282816	RENT-D. Webb 12/20-11/21	01	0000008435	SUPERIOR PROPERTY MANAGEMENT INC	5,350.00	5,350.00
195	0000300941	03283108	RENT-A. Teta 9/21-11/21	01	0000021978	SUSANA SENTIES-NEVIN	5,250.00	5,250.00
195	0000300942	03282899	1514142	01	0000009393	SWANSON SERVICES CORP	16.45	61.05
195	0000300942	03282901	1517264	01	0000009393	SWANSON SERVICES CORP	44.60	61.05
195	0000300943	03282980	125930958	01	0000031715	SYNNEX CORP	444.40	444.40
195	0000300944	03283023	11/3-11/17/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	1,283.00	1,283.00
195	0000300945	03282804	RENT-M. Barbee 4/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,755.38	11,416.88
195	0000300945	03282805	RENT-A. Lopez 8/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,625.00	11,416.88
195	0000300945	03282806	RENT-Y. Berquer-jimenez 11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,046.50	11,416.88
195	0000300945	03282807	RENT-B. Booker 7/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,092.00	11,416.88
195	0000300945	03282808	RENT-L. Reddish 12/20-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,898.00	11,416.88
195	0000300946	03283094	RENT-T. Graham 2/21-11/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	3,748.79	4,148.79
195	0000300946	03283095	RENT-S. Williams 11/21-11/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	400.00	4,148.79
195	0000300947	03282848	RENT-K. Leonard 10/21-11/21	01	0000037285	SYRACUSE QUALITY LIVING	2,000.00	4,800.00
195	0000300947	03282849	RENT-V. McMullen 9/21-10/21	01	0000037285	SYRACUSE QUALITY LIVING	2,800.00	4,800.00
195	0000300948	03282978	7027	01	0000007400	TEAM FABRICATION INC	690.48	690.48
195	0000300949	03282887	9120	01	0000006015	TEK-SALES INC	4,041.00	4,041.00
195	0000300950	03282866	RENT-H. Scott 3/21-9/21	01	0000039094	TERESA GALLO-SLADE		
						EXECUTRIX ESTATE OF ALFONSO GALLO	4,900.00	4,900.00
195	0000300951	03282905	OVRPMT-131707-Jann	01	0000034920	TERRY JANN	67.90	67.90
195	0000300952	03282834	RENT-C. Kowalik 12/20-11/21	01	0000021796	TG STICKS MANAGEMENT INC	9,000.00	9,000.00
195	0000300953	03282995	RS211107131208 10/21 TVI	01	0000007442	THERESA M BROUSSEAU	270.00	270.00
195	0000300954	03282973	2445974	01	0000007711	THOMAS SCIENTIFIC INC	158.68	317.36
195	0000300954	03282974	2460499	01	0000007711	THOMAS SCIENTIFIC INC	158.68	317.36
195	0000300955	03283301	S840279	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	310.00	310.00
195	0000300956	03282782	012990501 11/21	01	0000009628	TIME WARNER CABLE	1,769.73	1,769.73
195	0000300957	03282839	RENT-S. Swedin 10/21-11/21	01	0000028604	TJMG PROPERTIES	1,258.75	5,757.39
195	0000300957	03282840	RENT-M. Sanders 8/21-11/21	01	0000028604	TJMG PROPERTIES	2,354.25	5,757.39
195	0000300957	03283111	RENT-H. Conkrite 7/21-8/21	01	0000028604	TJMG PROPERTIES	1,080.50	5,757.39
195	0000300957	03283112	RENT-M. Jefferson 10/21-11/21	01	0000028604	TJMG PROPERTIES	1,063.89	5,757.39
195	0000300958	03282926	CT23013 10/21	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	14,057.00	14,057.00
195	0000300959	03282872	RENT-V. Withers 9/21-11/21	01	0000039100	TMDM PROPERTIES LLC	1,050.00	1,050.00
195	0000300960	03282838	RENT-E. McKinney 5/21-8/21	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	780.00	780.00
195	0000300961	03282557	456071240	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	184.81	6,947.27
195	0000300961	03282913	457538320	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,468.88	6,947.27
195	0000300961	03283030	457548253	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	764.14	6,947.27





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ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 11/24/2021  
 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	0000300961	03283067	457561991	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	105.46	6,947.27
195	0000300961	03283068	457555118	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	397.74	6,947.27
195	0000300961	03283069	457559920	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	982.01	6,947.27
195	0000300961	03283070	457561629	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	44.23	6,947.27
195	0000300962	03282810	RENT-A. Claflin 10/21-11/21	01	0000007001	TOWN HOUSE EAST LLC	1,471.00	5,007.00
195	0000300962	03282811	RENT-A. Lomberk 8/21-11/21	01	0000007001	TOWN HOUSE EAST LLC	3,536.00	5,007.00
195	0000300963	03282972	2021.JFD	01	0000005831	TOWN OF DEWITT	25,000.00	25,000.00
195	0000300964	03242854	CT56804 1/21-12/21	01	0000005837	TOWN OF ONONDAGA	4,086.97	4,086.97
195	0000300965	03283038	7477	01	0000005838	TOWN OF OTISCO	4,869.00	19,869.00
195	0000300965	03283041	7403	01	0000005838	TOWN OF OTISCO	15,000.00	19,869.00
195	0000300966	03283019	02 0372 A0995 11/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000300967	03282873	RENT-R. Rosenbergs 12/20-11/21	01	0000039101	TRAMZ NY LLC CANDLEWOOD SUITES EAST SYRACUSE	15,763.00	17,902.00
195	0000300967	03282874	RENT-R. Rosenbergs 12/21-12/21	01	0000039101	TRAMZ NY LLC CANDLEWOOD SUITES EAST SYRACUSE	2,139.00	17,902.00
195	0000300968	03283050	2239700599	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,572.80	8,572.80
195	0000300969	03283125	36410622	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC JOHNSON CONTROLS SECURITY SOLUTIONS	2,297.39	6,375.20
195	0000300969	03283127	36396999	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC JOHNSON CONTROLS SECURITY SOLUTIONS	1,675.89	6,375.20
195	0000300969	03283131	36399329	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC JOHNSON CONTROLS SECURITY SOLUTIONS	2,401.92	6,375.20
195	0000300970	03283045	309206	01	0000005359	UMC MEDICAL CONSULTANTS PC	1,850.00	1,850.00
195	0000300971	03282931	1316544 10/21	01	000000203	UNIFIRST CORP	283.56	283.56
195	0000300972	03283134	UPS220001 10/21	01	0000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	6,881.65	6,881.65
195	0000300973	03283133	430089	01	0000005916	V J STANLEY INC	8,930.60	11,765.86
195	0000300973	03283138	430774	01	0000005916	V J STANLEY INC	1,575.00	11,765.86
195	0000300973	03283140	430494	01	0000005916	V J STANLEY INC	1,260.26	11,765.86
195	0000300974	03282927	VDCC-2811485	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	117.70	117.70
195	0000300975	03283022	74466	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	58.55	58.55
195	0000300976	03283115	RENT-R. Brunelli 5/21-11/21	01	0000038885	WBGE INC	2,324.00	2,324.00
195	0000300977	03282786	Aug21	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	1,620.00	10,530.00
195	0000300977	03282787	Sep21	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	8,640.00	10,530.00
195	0000300977	03283218	Oct21	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	270.00	10,530.00
195	0000300978	03283028	APP008	01	0000023695	WENDEL ENERGY SERVICES LLC	966,617.09	1,138,501.69
195	0000300978	03283036	APP-004-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	171,884.60	1,138,501.69
195	0000300979	03282910	037021	01	0000007905	WESCO DISTRIBUTION INC	1,455.00	2,469.28
195	0000300979	03283142	045306	01	0000007905	WESCO DISTRIBUTION INC	898.00	2,469.28
195	0000300979	03283295	045305	01	0000007905	WESCO DISTRIBUTION INC	116.28	2,469.28
195	0000300980	03282916	210905	01	0000027372	WITHRO H WIGGINS JR CNY POLYGRAPH LLC	1,050.00	1,350.00
195	0000300980	03282919	211026	01	0000027372	WITHRO H WIGGINS JR CNY POLYGRAPH LLC	300.00	1,350.00
195	0000300981	03279384	52785585700 7/9/21	01	0000038949	YALE NEW HAVEN HEALTH SERVICES CORP	669.91	669.91



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000300982	03282977	ROJA 9-10/21 PNT TRANS	01	0000039005	YARELYS ROJAS	180.88	180.88
195	0000300983	03282774	9906	01	0000032805	ZEN CAPO INCORPORATED		
195	0000300983	03282775	9918	01	0000032805	PESTMASTER SERVICES OF CNY	66.00	505.76
195	0000300983	03283203	9919	01	0000032805	ZEN CAPO INCORPORATED	264.00	505.76
195	0000300983	03283204	9781	01	0000032805	PESTMASTER SERVICES OF CNY	87.88	505.76
195	0000300984	03281819	56421	01	0000006452	ZEN CAPO INCORPORATED	87.88	505.76
195	0000300985	03283129	Confidential Funds 11/17/21	31	0000037789	ZOETEK MEDICAL SALES & SERVICE INC	335.00	335.00
195	0000300986	03283132	Confidential Funds 11/19/21	31	0000023702	DAVID PROUD	180.00	180.00
195	0000300987	03283159	Tampa, FL 11/11-11/15/21	31	0000003232	ROBERT WIEGAND	400.00	400.00
195	0000300988	03282891	MILEAGE 10/21	43	0000031337	WILLIAM J FITZPATRICK	993.77	993.77
195	0000300989	03282757	SYRACUSE NY 11/4-11/5/21	65	0000033729	CHRISTOPHER CAWLEY	162.40	162.40
195	0000300990	03282751	SYRACUSE NY 11/4-11/5/21	65	0000030357	AMANDA SCHIAVULLI	259.00	259.00
195	0000300991	03282962	SYRACUSE NY 11/4/21	65	0000003147	CAROL JOHNSON	259.00	259.00
195	0000300992	03282780	SYRACUSE NY 11/5/21	65	0000039089	PASCHAL UGOJI	156.00	156.00
195	0000300993	03283137	MILEAGE 10/21	73	0000004255	RENE BATTELLE	164.00	164.00
195	0000300994	03283037	W/E 11/26/21	74	0000015221	ANISSA CLEMONS	122.64	122.64
195	0000300995	03282956	FRT INDNTWN GAP PA 11/1-17/21	79	0000024875	ONONDAGA COUNTY	580.83	580.83
195	0000300996	03282777	MILEAGE 10/21	83	0000034134	LINDSAY GILES	952.00	952.00
195	0000300997	03282796	MILEAGE 10/21	83	0000033735	DWAYZO LAWRENCE	249.20	249.20
						MARY A ROBINSON	102.48	102.48
							3,035,701.57	3,035,701.57

SCHEDULED PAYMENTS SELECTED: 401  
TOTAL VOUCHERS PAID: 401  
TOTAL CHECKS WRITTEN: 241  
CHECKS USED: 195-0000300757 THRU 195-0000300997  
OVERFLOW CHECKS: