



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/30/2021
 Payment Cycle: VENDOR

RUN DATE: 12/29/2021
 RUN TIME: 8:41:24 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302682	03288243	RENT-B. Roberts 7/21-12/21	01	0000028242	200-300 POLK ST LLC	1,940.00	1,940.00
195	0000302683	03288171	1372940	01	0000034552	43 NORTH MARINA LLC	490.00	833.10
195	0000302683	03288174	1263717	01	0000034552	43 NORTH MARINA LLC	343.10	833.10
195	0000302684	03288344	RENT-J. Taylor 6/21-12/21	01	0000039292	617 EAST HIAWATHA LLC	6,800.00	6,800.00
195	0000302685	03288550	1401540	01	0000022022	A VERDI LLC	94.00	94.00
195	0000302686	03287911	0200626-IN	01	0000035805	A&M AQUATICS INC	2,192.84	2,192.84
195	0000302687	03288116	S2465071.001	01	0000031567	AAI ACQUISITION LLC		
195	0000302688	03288416	LOCAL 12/21-12/27/2021	01	0000038045	DBA AAI A POWER FLO TECHNOLOGIES CO	6,083.24	6,083.24
195	0000302689	03285174	AAR210001 11/21	01	0000004680	AARON R METTHE	100.00	100.00
195	0000302690	03288230	RENT-J. Erler Jr 1/21-12/21	01	0000014911	SALT CITY COFFEE		
195	0000302691	03288358	5200	01	0000001145	AARON T NUZZO	4,547.50	4,547.50
195	0000302692	03288145	947	01	0000038467	AARON NUZZO PROCESS SERVICES		
195	0000302692	03288146	948	01	0000038467	ABOLGHASSEM ALEMZADEH		
195	0000302692	03288147	949	01	0000038467	117 EAST MANLIUS STREET PROPERTY	8,880.00	8,880.00
195	0000302692	03288148	950	01	0000038467	ADAM H ALWEIS	38.25	38.25
195	0000302692	03288149	951	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	5,340.80
195	0000302692	03288150	952	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	5,340.80
195	0000302692	03288152	953	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	384.00	5,340.80
195	0000302692	03288154	954	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	5,340.80
195	0000302692	03288154	954	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	352.00	5,340.80
195	0000302692	03288157	955	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	446.04	5,340.80
195	0000302692	03288152	953	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	184.00	5,340.80
195	0000302692	03288154	954	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	784.48	5,340.80
195	0000302692	03288157	955	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	328.36	5,340.80
195	0000302692	03288158	957	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	552.00	5,340.80
195	0000302692	03288159	961	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	240.00	5,340.80
195	0000302692	03288161	962	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	224.00	5,340.80
195	0000302692	03288163	963	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	5,340.80
195	0000302692	03288164	964	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	5,340.80
195	0000302692	03288166	965	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	72.00	5,340.80
195	0000302692	03288168	966	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	5,340.80
195	0000302692	03288169	967	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	5,340.80
195	0000302692	03288187	968	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	240.00	5,340.80
195	0000302692	03288188	969	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	373.92	5,340.80
195	0000302692	03288443	973	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	184.00	5,340.80
195	0000302692	03288444	975	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	5,340.80
195	0000302692	03288445	976	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	40.00	5,340.80
195	0000302692	03288447	977	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	5,340.80
195	0000302692	03288448	978	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	72.00	5,340.80
195	0000302692	03288449	979	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	5,340.80
195	0000302692	03288451	980	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	5,340.80
195	0000302692	03288453	981	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	5,340.80
195	0000302693	03287079	122492627	01	0000009558	AGILENT TECHNOLOGIES INC	1,796.94	1,796.94
195	0000302694	03287761	MILEAGE 10/21	01	0000029251	ALAN EMRICH	78.96	78.96
195	0000302695	03288551	L304853	01	0000036059	ALERE TOXICOLGY SERVICES INC	21.75	21.75
195	0000302696	03288233	RENT-K. Cochran 5/21-11/21	01	0000018085	AMAL MAHMOUD	4,725.00	4,725.00
195	0000302697	03288553	Reentry Task Force 12-28-21	01	0000039297	ANDREA KREYDATUS	150.00	150.00
195	0000302698	03288223	RENT-J. Pogroski 10/20-6/21	01	0000014697	ANDREW ZUCCARO	5,070.00	5,070.00
195	0000302699	03288385	LAND ACQUISITION 8449 RIVER RD	01	0000039283	ANDY S KIEFFER	264,000.00	264,000.00
195	0000302700	03288038	119306	01	0000006154	APPLIED MEASUREMENT & CONTROL	2,882.25	2,882.25
195	0000302701	03288057	34272944	01	0000006775	ARCADIS OF NEW YORK INC	16,324.06	41,154.15
195	0000302701	03288173	34272927	01	0000006775	ARCADIS OF NEW YORK INC	24,830.09	41,154.15



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195	0000302702	03288326	RENT-B. Kinsey 8/21-9/21	01	0000017273	ASSUNTA BARNEY	850.00	850.00
195	0000302703	03288006	196607813	01	0000005222	B & H FOTO & ELECTRONICS CORP		
195	0000302704	03288402	LOCAL 12/21-12/27/2021	01	0000037974	B & H PHOTO-VIDEO-PRO AUDIO	52.49	52.49
195	0000302705	03288235	RENT-J. Harris 11/21-12/21	01	0000021078	B'VILLE DINER LLC	225.00	225.00
195	0000302705	03288236	RENT-M. Tipton 1/21-12/21	01	0000021078	BALDWIN BAYSHORE LLC	986.00	16,020.98
195	0000302705	03288327	RENT-M. White 12/20-11/21	01	0000021078	BALDWIN BAYSHORE LLC	9,540.00	16,020.98
195	0000302706	03287790	2021-22 ASSEMBLY BULLET AID	01	0000015294	BALDWIN BAYSHORE LLC	5,494.98	16,020.98
195	0000302707	03288211	RENT-N. Grimes 8/21-12/21	01	0000012697	BALDWINVILLE PUBLIC LIBRARY	20,000.00	20,000.00
195	0000302708	03288408	LOCAL 12/21-12/27/2021	01	0000038134	BEGUA TOPALOVIC		
195	0000302709	03288374	RENT-J. Konseck 7/21-12/21	01	0000038134	BELLAS BEST EATERY INC	4,275.00	4,275.00
195	0000302710	03288342	RENT-Q. Mcclain 9/21-12/21	01	0000009076	DANZERS GERMAN & AMERICAN GASTHOF	275.00	275.00
195	0000302711	03288521	9216	01	0000039073	BENNETT MANOR APARTMENTS	909.97	909.97
195	0000302712	03288360	104992	01	0000034789	BIG RED PROPERTY MANAGEMENT INC	3,400.00	3,400.00
195	0000302713	03288372	RENT-C. Coulon 11/21-12/21	01	0000006301	BLD SERVICES LLC	523,425.00	523,425.00
195	0000302713	03288373	RENT-J. Gowing 9/21-11/21	01	0000032104	BON-TON GLASS SYRACUSE INC	1,250.00	1,250.00
195	0000302714	03288194	RENT-A. Hunter 7/21-12/21	01	0000032104	BRAESIDE DHC LLC	2,306.00	4,298.00
195	0000302715	03288246	RENT-L. Johnson 11/21-12/21	01	0000032104	BRAESIDE DHC LLC	1,992.00	4,298.00
195	0000302715	03288247	RENT-P. Outley 10/21-12/21	01	000001633	BRIAN MURPHY	4,500.00	4,500.00
195	0000302715	03288248	RENT-S. Williams 5/21-12/21	01	0000030561	BRIARCLIFF ESTATE LLC	1,680.00	19,890.00
195	0000302715	03288249	RENT-C. Young 1/21-12/21	01	0000030561	BRIARCLIFF ESTATE LLC	1,940.00	19,890.00
195	0000302716	03288239	RENT-S. Wigfall 7/21-12/21	01	0000030561	BRIARCLIFF ESTATE LLC	7,930.00	19,890.00
195	0000302717	03288466	LOCAL 12/21-12/27/2021-2	01	0000030561	BRIARCLIFF ESTATE LLC	8,340.00	19,890.00
195	0000302717	03288467	LOCAL 12/21-12/27/2021	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	2,341.65	2,341.65
195	0000302718	03288536	2021-1748	01	0000006286	BROWNSTONES ON BURNET		
195	0000302719	03288179	10234	01	0000006286	BROWNSTONES ON BURNET	1,575.00	2,125.00
195	0000302720	03288017	30265724	01	0000032755	BROOKLYN PICKLE	550.00	2,125.00
195	0000302721	03288162	293223	01	0000000272	C MATTES INC	395.00	395.00
195	0000302722	03288297	90161638	01	0000000272	C&S SWEEPING LLC	5,520.00	5,520.00
195	0000302723	03288040	CAY220001 8/21	01	0000005794	CAMPFIL USA INC	72.36	72.36
195	0000302723	03288042	CAY220001 9/21	01	0000009658	CAMPBELL SCIENTIFIC INC	235.11	235.11
195	0000302723	03288044	CAY220001 10/21	01	000000922	CARRIER CORPORATION	260.00	260.00
195	0000302723	03288048	CAY220001 11/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	3,284.96	19,759.89
195	0000302724	03288299	4001127505-5412237108	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	3,301.05	19,759.89
195	0000302725	03288110	90139956	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	7,714.52	19,759.89
195	0000302725	03288112	90141043	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,459.36	19,759.89
195	0000302726	03288226	RENT-K. Labeef 10/21-12/21	01	0000005312	CCH INCORPORATED		
195	0000302727	03288363	12709	01	0000005312	WOLTERS KLUWER LAW & BUSINESS	515.00	515.00
195	0000302727	03288364	12710	01	0000000216	CDM SMITH INC	31,118.30	87,152.91
195	0000302728	03288541	287293	01	0000000216	CAMP DRESSER MCKEE & SMITH		
195	0000302729	03287768	MILEAGE 10/21	01	0000000216	CDM SMITH INC	56,034.61	87,152.91
195	0000302730	03288333	RENT-L. St Louis 7/21-12/21	01	0000014859	CAMP DRESSER MCKEE & SMITH		
195	0000302731	03287763	MILEAGE 10/21	01	0000014859	CAMP DRESSER MCKEE & SMITH		
195	0000302732	03287918	CHI210001 11/21	01	0000014859	CAMP DRESSER MCKEE & SMITH		
195	0000302733	03288284	RENT-L. Williams 3/21-12/21	01	0000014859	CAMP DRESSER MCKEE & SMITH		
195	0000302727	03288363	12709	01	00000128	CEDARWOOD APARTMENTS	1,633.00	1,633.00
195	0000302727	03288364	12710	01	0000000128	CENTEK LABORATORIES LLC	845.25	1,690.50
195	0000302728	03288541	287293	01	0000000128	CENTEK LABORATORIES LLC	845.25	1,690.50
195	0000302729	03287768	MILEAGE 10/21	01	0000007704	CENTRAL POLY BAG CORP	1,104.00	1,104.00
195	0000302730	03288333	RENT-L. St Louis 7/21-12/21	01	0000002022	CHARLES GOLDTHWAIT	62.16	62.16
195	0000302731	03287763	MILEAGE 10/21	01	0000030573	CHARLES H WEAVER	5,400.00	5,400.00
195	0000302732	03287918	CHI210001 11/21	01	0000019125	CHARLES VENTURA	53.76	53.76
195	0000302733	03288284	RENT-L. Williams 3/21-12/21	01	0000006192	CHILD CARE SOLUTIONS INC	6,127.77	6,127.77
195	0000302733	03288284	RENT-L. Williams 3/21-12/21	01	0000039286	CHRISTINE E BODY	9,100.00	13,850.00



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195	0000302733	03288285	RENT-N. Body 8/21-12/21	01	0000039286	CHRISTINE E BODY	4,750.00	13,850.00
195	0000302734	03288222	RENT-A. Farrelly 7/21-12/21	01	0000014612	CHRISTINE ORLANDO	3,480.00	3,480.00
195	0000302735	03288273	RENT-W. Tape 10/21-12/21	01	0000038661	CICERO ESTATES LLC	1,900.00	1,900.00
195	0000302736	03288099	5076026080	01	0000014994	CINTAS CORPORATION NO 2	27.76	1,931.99
195	0000302736	03288100	5078641360	01	0000014994	CINTAS CORPORATION NO 2	13.91	1,931.99
195	0000302736	03288101	5085145556	01	0000014994	CINTAS CORPORATION NO 2	16.04	1,931.99
195	0000302736	03288102	5085335965	01	0000014994	CINTAS CORPORATION NO 2	39.60	1,931.99
195	0000302736	03288103	5085350563	01	0000014994	CINTAS CORPORATION NO 2	1,278.68	1,931.99
195	0000302736	03288104	5086640176	01	0000014994	CINTAS CORPORATION NO 2	89.73	1,931.99
195	0000302736	03288105	5086828209	01	0000014994	CINTAS CORPORATION NO 2	168.75	1,931.99
195	0000302736	03288106	5087458681	01	0000014994	CINTAS CORPORATION NO 2	44.71	1,931.99
195	0000302736	03288107	5087673412	01	0000014994	CINTAS CORPORATION NO 2	25.90	1,931.99
195	0000302736	03288108	5087925743	01	0000014994	CINTAS CORPORATION NO 2	26.66	1,931.99
195	0000302736	03288109	5087995959	01	0000014994	CINTAS CORPORATION NO 2	151.64	1,931.99
195	0000302736	03288111	9158260507	01	0000014994	CINTAS CORPORATION NO 2	16.50	1,931.99
195	0000302736	03288142	5088895599	01	0000014994	CINTAS CORPORATION NO 2	32.11	1,931.99
195	0000302737	03288237	RENT-S. Stith 5/21-12/21	01	0000023175	CLEGHORN PROPERTIES LLC	6,450.00	6,450.00
195	0000302738	03288546	37992	01	0000006698	CLIFTON RECYCLING INC	330.40	330.40
195	0000302739	03288325	RENT-B. Harris 8/21-12/21	01	0000014883	CLUB ONE PROPERTY LLC	4,400.00	4,400.00
195	0000302740	03287893	582521	01	0000021342	COLT PLUMBING COMPANY	430.58	430.58
195	0000302741	03288524	881	01	0000006163	COMPETITION RADIATOR INC	910.00	910.00
195	0000302742	03288316	RENT-M. Torres 9/21-12/21	01	0000006750	COVENANT HOUSING CORP OF CNY	2,570.00	2,570.00
195	0000302743	03288214	RENT-K. Hayward 8/21-11/21	01	0000013064	DANIEL BAUBLITZ	2,400.00	2,400.00
195	0000302744	03288257	RENT-L. Sparks 8/21-12/21	01	0000035095	DANIEL CORBETT	5,000.00	5,000.00
195	0000302745	03287777	MILEAGE 10/21	01	0000038077	DAVID L MORROW	38.64	38.64
195	0000302746	03288286	RENT-K. Barron 7/21-10/21	01	0000039287	DEBORAH N WILLIAMS	2,600.00	2,600.00
195	0000302747	03287955	10546607798	01	0000009467	DELL MARKETING LP	916.54	916.54
195	0000302748	03288319	RENT-H. Brostek 2/21-12/21	01	0000007131	DEMCOU INC	6,350.00	6,350.00
195	0000302749	03287673	14002M242500 11/19/21	01	0000015244	DEPARTMENT OF WATER	1,346.14	5,244.78
195	0000302749	03287678	14002M242501 11/19/21	01	0000015244	DEPARTMENT OF WATER	3,790.80	5,244.78
195	0000302749	03288433	13132S049000 11/17/21	01	0000015244	DEPARTMENT OF WATER	107.84	5,244.78
195	0000302750	03288225	RENT-M. Kochanek 6/20	01	0000014795	DOMINICK ZAVAGLIA	800.00	800.00
195	0000302751	03288343	RENT-B. Oliver 7/21-12/21	01	0000039131	DYNAMAX VENTURE PROPERTIES LLC	4,655.00	4,655.00
195	0000302752	03284621	DYN-07507	01	0000005363	DYNTEK SERVICES INC	131,320.00	131,320.00
195	0000302753	03288231	RENT-L. Toledo-Garcia 11/20	01	0000016729	EAST WEST PROPERTIES INC	10,732.65	10,732.65
195	0000302754	03231934	CT14120-NO 1-9/25/20	01	0000006023	ECONOMY PAVING CO INC	5,853.80	38,100.62
195	0000302754	03239982	CT14120-NO 2-11/24/20	01	0000006023	ECONOMY PAVING CO INC	13,894.80	38,100.62
195	0000302754	03240264	CT14120-NO 3-12/16/20	01	0000006023	ECONOMY PAVING CO INC	992.83	38,100.62
195	0000302754	03284540	CT14120-NO 4-11/29/21	01	0000006023	ECONOMY PAVING CO INC	17,359.19	38,100.62
195	0000302755	03288347	RENT-K. Barns 9/21-12/21	01	0000039295	ELANOR CHILDS	3,600.00	3,600.00
195	0000302756	03288160	422226	01	0000008251	ELECTRIC EEL MFG CO INC	3,559.00	3,559.00
195	0000302757	03288263	RENT-L. Infantino 10/21-12/21	01	0000037339	EMILY A FELL	2,700.00	2,700.00
195	0000302758	03287890	5350	01	0000005358	ENTERPRISE TRAINING SOLUTIONS INC	1,225.00	1,225.00
195	0000302759	03288033	41798	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000302759	03288035	41914	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	14,737.69	47,079.40
195	0000302759	03288046	41807	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	5,189.80	47,079.40
195	0000302759	03288049	41917	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,057.50	47,079.40
195	0000302759	03288049	41917	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	1,977.50	47,079.40



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195	0000302759	03288124	21129-41810	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	23,116.91	47,079.40
195	0000302760	03287783	INV-US-45267	01	0000009258	ENVISIONWARE INC	4,350.00	4,350.00
195	0000302761	03288259	RENT-B. Wright 1/21-12/21	01	0000035405	ERIC WAGER	9,000.00	9,000.00
195	0000302762	03288482	1117566201	01	0000032365	FERRELLGAS LP	309.21	2,089.61
195	0000302762	03288484	1117793295	01	0000032365	FERRELLGAS LP	506.84	2,089.61
195	0000302762	03288487	2018093438	01	0000032365	FERRELLGAS LP	473.95	2,089.61
195	0000302762	03288489	1117580560	01	0000032365	FERRELLGAS LP	608.61	2,089.61
195	0000302762	03288508	1117580555	01	0000032365	FERRELLGAS LP	191.00	2,089.61
195	0000302763	03287889	FOC210001 11/21	01	0000007116	FOCUS GREATER SYRACUSE INC	5,562.72	5,562.72
195	0000302764	03288388	2690	01	0000037261	FOXSCAPES INC	13,286.59	13,286.59
195	0000302765	03288212	RENT-J. Szlamczynski 5/21	01	0000012766	FRANCINE HALEY	5,560.00	10,735.00
195	0000302765	03288213	RENT-L. Beaver 11/20-10/21	01	0000012766	FRANCINE HALEY	5,175.00	10,735.00
195	0000302766	03288170	1434181	01	0000004919	FRANK D FREEBERN JR DOUBLE F FARRIER SERVICE	45.00	45.00
195	0000302767	03287910	58125	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	100.00
195	0000302768	03288270	RENT-Y. Fermin 7/21-12/21	01	0000038600	GAGE HARRNACKER BIGGER PICTURE DEVELOPMENTS	3,010.00	3,010.00
195	0000302769	03288492	120921	01	0000038935	GARY B KELLY G KELLY BLUE LINE CONSULTING LLC	4,000.00	4,000.00
195	0000302770	03288220	RENT-S. Dreher 5/21-12/21	01	0000014590	GARY J DAMIANO	8,550.00	8,550.00
195	0000302771	03288274	RENT-M. Louer 4/21-10/21	01	0000038947	GEMINI ESTATES ASSOCIATES LP GEMINI ESTATES APARTMENTS	3,965.00	5,051.70
195	0000302771	03288275	RENT-S. Richardson 10/21-12/21	01	0000038947	GEMINI ESTATES ASSOCIATES LP GEMINI ESTATES APARTMENTS	1,086.70	5,051.70
195	0000302772	03288114	337-0001456	01	0000005752	GHD CONSULTING SERVICES INC	3,610.66	3,610.66
195	0000302773	03288224	RENT-L. Dejesus 6/21-12/21	01	0000014786	GIOVANNI CANZANO	4,175.00	4,175.00
195	0000302774	03288209	RENT-P. Wells 1/21-12/21	01	0000012688	GIOVANNI L VIGLIOTTI	9,600.00	15,600.00
195	0000302774	03288210	RENT-J. Freeman 1/21-12/21	01	0000012688	GIOVANNI L VIGLIOTTI	6,000.00	15,600.00
195	0000302775	03288268	RENT-S. Goodrich 9/21-12/21	01	0000038537	GLACIER RIDGE ASSOCIATES	1,208.50	1,208.50
195	0000302776	03287757	212054568991 12/21	01	0000023833	GM FINANCIAL	374.85	374.85
195	0000302777	03287948	Alpeter III,J 12/14/2021	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	2,220.00
195	0000302778	03288195	RENT-B. Inman 11/21-11/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	325.00	6,260.00
195	0000302778	03288196	RENT-M. Lepin 5/21-12/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	5,935.00	6,260.00
195	0000302779	03288250	RENT-J. Smith 7/21-12/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	4,005.93	4,005.93
195	0000302780	03288294	216988	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	191.12	191.12
195	0000302781	03288205	RENT-M. Dummitt 5/21-12/21	01	0000009591	GREENWAY APARTMENTS LLC	4,270.00	7,342.00
195	0000302781	03288206	RENT-C. Mengel 8/21-12/21	01	0000009591	GREENWAY APARTMENTS LLC	1,372.00	7,342.00
195	0000302781	03288207	RENT-M. Souza 6/21-12/21	01	0000009591	GREENWAY APARTMENTS LLC	1,700.00	7,342.00
195	0000302782	03287752	MILEAGE 5/21	01	0000038080	GREGORY K HART	36.40	53.20
195	0000302782	03287754	MILEAGE 6/21	01	0000038080	GREGORY K HART	8.40	53.20
195	0000302782	03287755	MILEAGE 7/21	01	0000038080	GREGORY K HART	8.40	53.20
195	0000302783	03288281	RENT-S. Schwitter 12/21-12/21	01	0000039284	GREGORY W CHAPHE	740.00	740.00
195	0000302784	03288322	RENT-J. Mike 7/21-7/21	01	0000013987	HAROLD JONES	700.00	700.00
195	0000302785	03288491	0010140326 11/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	59.60	2,883.56
195	0000302785	03288493	0010140349 11/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	65.60	2,883.56
195	0000302785	03288495	0010152489 11/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.60	2,883.56



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195	0000302785	03288496	0010152500 11/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.20	2,883.56
195	0000302785	03288498	0010152511 11/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	68.00	2,883.56
195	0000302785	03288499	0010152524 11/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	89.24	2,883.56
195	0000302785	03288500	0010152528 11/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	70.52	2,883.56
195	0000302785	03288502	0010152534 11/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	2,883.56
195	0000302785	03288503	0010155231 11/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.60	2,883.56
195	0000302785	03288505	0010155238 11/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.20	2,883.56
195	0000302785	03288506	0010155243 11/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	68.00	2,883.56
195	0000302785	03288507	0010155245 11/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	75.20	2,883.56
195	0000302785	03288509	0010155251 11/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	59.60	2,883.56
195	0000302785	03288510	0010155255 11/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	2,883.56
195	0000302785	03288511	0010157650 11/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	43.16	2,883.56
195	0000302785	03288513	0010162132 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	92.12	2,883.56
195	0000302785	03288515	0010162139 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	107.24	2,883.56
195	0000302785	03288517	0010162151 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	80.60	2,883.56
195	0000302785	03288518	0010162161 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	89.24	2,883.56
195	0000302785	03288519	0010162165 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	70.52	2,883.56
195	0000302785	03288520	0010162172 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	2,883.56
195	0000302785	03288522	0010164599 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	92.12	2,883.56
195	0000302785	03288523	0010164603 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	107.24	2,883.56
195	0000302785	03288525	0010164612 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	80.60	2,883.56
195	0000302785	03288527	0010164618 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	89.24	2,883.56
195	0000302785	03288528	0010164623 11/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	70.52	2,883.56
195	0000302785	03288529	0010164629 11/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	65.60	2,883.56
195	0000302785	03288530	0010166239 11/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.60	2,883.56
195	0000302785	03288533	0010166248 11/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.20	2,883.56



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195	0000302785	03288534	0010166256 11/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000302785	03288535	0010166263 11/25/21	01	0000007533	ADVANCED MEDIA GROUP	68.00	2,883.56
195	0000302785	03288537	0010166271 11/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000302785	03288538	0010166300 11/28/21	01	0000007533	ADVANCED MEDIA GROUP	75.20	2,883.56
195	0000302785	03288540	0010168002 11/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000302785	03288542	0010168009 11/30/21	01	0000007533	ADVANCED MEDIA GROUP	70.52	2,883.56
195	0000302785	03288544	0010168011 11/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000302785	03288547	0010168016 11/30/21	01	0000007533	ADVANCED MEDIA GROUP	77.72	2,883.56
195	0000302787	03288292	RENT-I. Alejo 5/21-11/21	01	0000031984	HERALD PUBLISHING COMPANY LLC		
195	0000302788	03287881	0122-R	01	0000007929	ADVANCED MEDIA GROUP	78.20	2,883.56
195	0000302788	03287882	1221-U	01	0000007929	HERALD PUBLISHING COMPANY LLC		
195	0000302788	03288086	70129	01	0000007929	ADVANCED MEDIA GROUP	78.20	2,883.56
195	0000302788	03288087	70131	01	0000007929	HERALD PUBLISHING COMPANY LLC		
195	0000302789	03288264	RENT-S. Rufus 8/21-12/21	01	0000037598	ADVANCED MEDIA GROUP	90.20	2,883.56
195	0000302790	03288175	HIL210002 11/21	01	0000005898	HERALD PUBLISHING COMPANY LLC		
195	0000302791	03288254	RENT-V. Golden 1/21-12/21	01	0000033723	ADVANCED MEDIA GROUP	68.00	2,883.56
195	0000302791	03288255	RENT-R. Woodford Jr. 1/21	01	0000033723	HERALD PUBLISHING COMPANY LLC		
195	0000302792	03288371	RENT-A. Everson 6/21-12/21	01	0000006956	ADVANCED MEDIA GROUP	75.20	2,883.56
195	0000302793	03287908	FALL 2021 CB SUP V	01	0000015252	HERALD PUBLISHING COMPANY LLC		
195	0000302794	03285892	313733	01	0000008180	ADVANCED MEDIA GROUP	90.20	2,883.56
195	0000302794	03288516	314174	01	0000008180	HERALD PUBLISHING COMPANY LLC		
195	0000302795	03288032	0375981-IN	01	0000025032	ADVANCED MEDIA GROUP	75.20	2,883.56
195	0000302796	03288293	0044020-IN	01	0000018809	HERALD PUBLISHING COMPANY LLC		
195	0000302797	03288400	LOCAL 12/21-12/27/2021	01	0000038015	ADVANCED MEDIA GROUP	75.20	2,883.56
195	0000302798	03288039	17379	01	0000023644	HERALD PUBLISHING COMPANY LLC		
195	0000302798	03288361	17187	01	0000023644	ADVANCED MEDIA GROUP	6,149.00	6,149.00
195	0000302799	03287848	5049563	01	0000030394	HERALD PUBLISHING COMPANY LLC	2,500.00	3,658.85
195	0000302800	03288421	LOCAL 12/21-12/27/2021	01	0000038018	ADVANCED MEDIA GROUP	995.76	3,658.85
195	0000302801	03288330	RENT-T. Collins 6/21-10/21	01	0000027974	HERALD PUBLISHING COMPANY LLC		
195	0000302802	03287894	Reentry Task Force 12/20/21	01	0000002237	ADVANCED MEDIA GROUP	98.99	3,658.85
195	0000302803	03288251	RENT-G. Pickett 11/21-12/21	01	0000032070	HERALD PUBLISHING COMPANY LLC		
195	0000302804	03288345	RENT-E. Sawieh 11/21-12/21	01	0000039293	ADVANCED MEDIA GROUP	64.10	3,658.85
195	0000302805	03288280	RENT-M. Perth 1/21-12/21	01	0000039243	HERALD PUBLISHING COMPANY LLC		
195	0000302806	03288238	RENT-K. Barner 6/21-12/21	01	0000025858	ADVANCED MEDIA GROUP	64.10	3,658.85
195	0000302807	03288548	0210894-IN	01	0000006185	HERALD PUBLISHING COMPANY LLC		
195	0000302808	03288227	RENT-L. Raeder 9/21-12/21	01	0000014888	ADVANCED MEDIA GROUP	2,345.00	2,345.00
195	0000302809	03288419	LOCAL 12/21-12/27/2021	01	0000038318	HERALD PUBLISHING COMPANY LLC		
195	0000302810	03287756	MILEAGE 10/21	01	0000001866	ADVANCED MEDIA GROUP	24,970.19	24,970.19
195	0000302811	03288324	RENT-M. Pinkowski 7/21-12/21	01	0000014652	HERALD PUBLISHING COMPANY LLC		
						HERITAGE DRIVE ASSOCIATES	7,434.00	14,054.00
						HERITAGE LINCOLN INC	6,620.00	14,054.00
						HERITAGE LINCOLN INC	3,220.00	3,220.00
						HERITAGE LINCOLN INC	2,288.00	2,288.00
						HERITAGE LINCOLN INC	5,922.00	5,619.50
						HERITAGE LINCOLN INC	-302.50	5,619.50
						HERITAGE LINCOLN INC	727.86	727.86
						HERITAGE LINCOLN INC	1,552.16	1,552.16
						HERITAGE LINCOLN INC	3,850.00	3,850.00
						HERITAGE LINCOLN INC	600.90	1,100.90
						HERITAGE LINCOLN INC	500.00	1,100.90
						HERITAGE LINCOLN INC	9,240.48	9,240.48
						HERITAGE LINCOLN INC	3,450.00	3,450.00
						HERITAGE LINCOLN INC	2,920.00	2,920.00
						HERITAGE LINCOLN INC	400.00	400.00
						HERITAGE LINCOLN INC	1,989.00	1,989.00
						HERITAGE LINCOLN INC	2,122.02	2,122.02
						HERITAGE LINCOLN INC	4,800.00	4,800.00
						HERITAGE LINCOLN INC	5,250.00	5,250.00
						HERITAGE LINCOLN INC	1,580.00	1,580.00
						HERITAGE LINCOLN INC	2,890.00	2,890.00
						HERITAGE LINCOLN INC	25.00	25.00
						HERITAGE LINCOLN INC	40.32	40.32
						HERITAGE LINCOLN INC	3,700.00	3,700.00



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195	0000302812	03242109	2020007	01	0000006021	JOHN R DUDLEY CONSTUCTION INC	8,875.00	187,804.78
195	0000302812	03287693	2021008	01	0000006021	JOHN R DUDLEY CONSTUCTION INC	161,500.00	187,804.78
195	0000302812	03287693	2021008	01	0000006021	JOHN R DUDLEY CONSTUCTION INC	8,500.00	187,804.78
195	0000302812	03287699	2021009	01	0000006021	JOHN R DUDLEY CONSTUCTION INC	8,929.78	187,804.78
195	0000302813	03288056	0205182	01	0000003872	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	513.56	513.56
195	0000302814	03288216	RENT-B. Holmes 10/21-12/21	01	0000013395	KATHY DILMORE	1,158.00	1,158.00
195	0000302815	03288089	SI327845	01	0000007419	KENWORTH OF BUFFALO NY INC	790.15	790.15
195	0000302816	03288413	LOCAL 12/21-12/27/2021	01	0000038201	KIRBYS TAPHOUSE INC	2,000.00	2,000.00
195	0000302817	03285182	31040915 8/25-9/15/21	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,333.00	1,333.00
195	0000302818	03288191	254847164	01	0000005343	LEVEL 3 FINANCING INC		
195	0000302819	03287958	1539522-20220930P	01	0000024227	LEVEL 3 COMMUNICATIONS LLC LEXISNEXIS RISK DATA MANAGEMENT	1,467.87	1,467.87
195	0000302820	03287929	132197	01	0000006738	LEXISNEXIS RISK SOLUTIONS LIFE SCIENCE LABORATORIES INC	3,720.00	3,720.00
195	0000302821	03288348	SECURITY-C. Davis 1/22-1/22	01	0000039296	CENTRAL LAB LORI DAVIS-HAYDEN	811.20	811.20
195	0000302821	03288349	RENT-C. Davis 1/22-1/22	01	0000039296	DAVIS AND HAYDEN CONSULTANTS LORI DAVIS-HAYDEN	1,100.00	2,200.00
195	0000302822	03288218	RENT-K. Mahdi 11/21-12/21	01	0000013795	DAVIS AND HAYDEN CONSULTANTS LUMIN LLC	1,100.00	2,200.00
195	0000302822	03288219	RENT-B. Maloid 10/21-12/21	01	0000013795	LUMIN LLC	1,060.00	3,360.00
195	0000302823	03288288	RENT-K. Lawson 4/21-12/21	01	0000039289	LUMIN LLC LYNN HICKOX	2,300.00	3,360.00
195	0000302824	03288289	RENT-V. Steer 5/21-12/21	01	0000039290	MIDWIFERY AND WOMENS SERVICES MAJORIE L OGRADY	5,400.00	5,400.00
195	0000302825	03288001	4287	01	0000008967	MAJORS SUPPLY LLC	6,825.00	6,825.00
195	0000302825	03288002	4288	01	0000008967	MAJORS SUPPLY LLC	1,389.80	4,428.50
195	0000302825	03288003	4289	01	0000008967	MAJORS SUPPLY LLC	1,288.80	4,428.50
195	0000302826	03288339	RENT-S. Bailey 8/21-11/21	01	0000038625	MAJORS SUPPLY LLC	1,749.90	4,428.50
195	0000302826	03288340	RENT-T. Allen 9/20-8/21	01	0000038625	MATTHEW C AUPPERLE	2,425.00	12,925.00
195	0000302827	03288026	1995384	01	0000008381	MATTHEW C AUPPERLE	10,500.00	12,925.00
195	0000302828	03288559	21101	01	0000038685	MCNICHOLS COMPANY	2,792.68	2,792.68
195	0000302829	03288201	RENT-A. Allen 7/21-12/21	01	0000007451	MICHAEL SANOM COMMUNICATIONS INC MICHAEL SHERIFF	5,000.00	5,000.00
195	0000302829	03288202	RENT-T. Porcello 7/21-12/21	01	0000007451	ARA SYRACUSE LLC MICHAEL SHERIFF	3,750.00	7,650.00
195	0000302830	03288085	126455	01	0000005722	ARA SYRACUSE LLC MIRABITO HOLDINGS INC	3,900.00	7,650.00
195	0000302830	03288180	961127	01	0000005722	MIRABITO FUEL GROUP MIRABITO HOLDINGS INC	4,355.84	8,235.43
195	0000302830	03288556	126449	01	0000005722	MIRABITO FUEL GROUP MIRABITO HOLDINGS INC	3,478.47	8,235.43
195	0000302831	03287909	Spring 2021 CB SUP I	01	0000015254	MIRABITO FUEL GROUP MOHAWK VALLEY COMMUNITY COLLEGE	401.12	8,235.43
195	0000302832	03287959	8281296976	01	0000008449	MOTOROLA SOLUTIONS INC	9,618.66	9,618.66
195	0000302833	03288271	RENT-J. Fulton 10/21-12/21	01	0000038619	MP KOFF JV LLC	1,781.40	1,781.40
195	0000302833	03288272	RENT-B. Mann 12/21-12/21	01	0000038619	WOODLAND ACRES TOWNHOMES MP KOFF JV LLC	3,496.95	3,518.90
195	0000302834	03287912	37126848	01	0000009602	WOODLAND ACRES TOWNHOMES MWI VETERINARY SUPPLY INC	21.95	3,518.90
195	0000302834	03287913	37112865	01	0000009602	MWI VETERINARY SUPPLY INC	75.63	442.75
195	0000302834	03287914	37258552	01	0000009602	MWI VETERINARY SUPPLY INC	127.52	442.75
195	0000302834	03287914	37258552	01	0000009602	MWI VETERINARY SUPPLY INC	239.60	442.75



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195	0000302835	03288336	RENT-T. Wiggins 1/21-12/21	01	0000037544	NASHWAN M HYDER		
195	0000302836	03287887	CNON070 11/8-12/9/21 DOT	01	0000005635	ORANGE VENTURES GROUP LLC	6,900.00	6,900.00
195	0000302837	03288313	UTILITY-Q. Mcclain 5/21-12/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,327.20	13,327.20
195	0000302838	03288028	380685	01	0000005765	NIGHTINGALE MILLS INC	1,485.70	1,485.70
195	0000302838	03288097	380675	01	0000005765	NIGHTINGALE MILLS INC	245.11	760.07
195	0000302839	03288258	RENT-T. Williams 9/21-12/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	514.96	760.07
195	0000302840	03288418	LOCAL 12/21-12/27/2021	01	0000037895	NORBRAND ASSOCIATES INC	3,800.00	3,800.00
195	0000302841	03288228	RENT-D. Medley 7/20-6/21	01	0000014908	THE INN BETWEEN RESTAURANT	5,425.00	5,425.00
195	0000302841	03288229	RENT-K. O'Brien 4/20-5/21	01	0000014908	NORRIS RODGERS	7,200.00	22,600.00
195	0000302842	03288543	NOR210004 4/21	01	0000024092	NORRIS RODGERS	15,400.00	22,600.00
195	0000302843	03288375	20011858 9/21 NRSG	01	0000039157	NORTHEAST HAWLEY DEVELOPMENT ASSOC	4,800.00	4,800.00
195	0000302843	03288376	20014349 9/21 NRSG	01	0000039157	NURSECORE MANAGEMENT SERVICES NY LLC	321.71	9,175.82
195	0000302843	03288377	20011575 10/21 NRSG	01	0000039157	NURSECORE OF SYRACUSE	55.95	9,175.82
195	0000302843	03288378	20010747 10/21 NRSG	01	0000039157	NURSECORE MANAGEMENT SERVICES NY LLC	1,342.80	9,175.82
195	0000302843	03288379	20011072 10/21 NRSG	01	0000039157	NURSECORE OF SYRACUSE	1,678.50	9,175.82
195	0000302843	03288380	20011854 11/21 NRSG	01	0000039157	NURSECORE MANAGEMENT SERVICES NY LLC	1,678.50	9,175.82
195	0000302843	03288381	20011110 11/21 NRSG	01	0000039157	NURSECORE OF SYRACUSE	1,216.91	9,175.82
195	0000302843	03288382	20059678 11/21 NRSG	01	0000039157	NURSECORE MANAGEMENT SERVICES NY LLC	1,482.69	9,175.82
195	0000302843	03288383	20095749 11/21 NRSG	01	0000039157	NURSECORE OF SYRACUSE	237.79	9,175.82
195	0000302843	03288384	20011856 10/21 NRSG	01	0000039157	NURSECORE MANAGEMENT SERVICES NY LLC	587.48	9,175.82
195	0000302844	03287936	940085	01	0000005227	NURSECORE OF SYRACUSE	573.49	9,175.82
195	0000302845	03288192	IV398376	01	0000021387	NYS INDUSTRIES FOR THE DISABLED	1,248.00	1,248.00
195	0000302845	03288552	IV397822	01	0000021387	OFFICE MASTER INC	3,532.77	9,558.53
195	0000302846	03287897	ONP210003 11/21	01	0000007018	OFFICE MASTER INC	6,025.76	9,558.53
195	0000302847	03288004	105592105592 12/16/21	01	0000015245	ON POINT FOR COLLEGE INC	8,892.29	8,892.29
195	0000302847	03288007	142761245593 12/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	54.90	1,101.46
195	0000302847	03288008	162294162294 12/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	94.71	1,101.46
195	0000302847	03288050	141602141602 12/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.65	1,101.46
195	0000302847	03288053	184908264470 12/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	357.00	1,101.46
195	0000302847	03288055	184925193365 12/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	27.20	1,101.46
195	0000302847	03288061	184926193366 12/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.98	1,101.46
195	0000302847	03288070	184927193367 12/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.98	1,101.46
195	0000302847	03288090	184928193368 12/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	63.19	1,101.46
195	0000302847	03288092	184929193369 12/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	191.95	1,101.46
195	0000302847	03288096	184930193370 12/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	19.93	1,101.46
195	0000302848	03288389	2021.053	01	0000019224	ONONDAGA COUNTY WATER AUTHORITY	119.97	1,101.46
195	0000302849	03288256	RENT-S. Williams 1/21-12/21	01	0000034973	ONONDAGA EARTH CORPS	25,173.77	25,173.77
195	0000302849	03288334	RENT-L. Quinones 7/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	4,574.30	10,004.30
195	0000302849	03288334	RENT-L. Quinones 7/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	5,430.00	10,004.30



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195	0000302850	03287954	83972	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000302850	03287957	83973	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	3,742.91	6,848.22
195	0000302851	03287228	01115CO21494147	01	0000008388	OUTDOOR POWER OF CAMILLUS INC	3,105.31	6,848.22
195	0000302851	03287230	01115CO21494174	01	0000008388	OVERDRIVE INC	2,149.87	12,725.84
195	0000302851	03287232	01115CO21494188	01	0000008388	OVERDRIVE INC	1,805.63	12,725.84
195	0000302851	03287234	01115CO21494327	01	0000008388	OVERDRIVE INC	1,915.46	12,725.84
195	0000302851	03287235	01115CO21494343	01	0000008388	OVERDRIVE INC	2,914.55	12,725.84
195	0000302851	03287236	01115CO21494435	01	0000008388	OVERDRIVE INC	3,053.31	12,725.84
195	0000302852	03288317	RENT-M. Brooks 7/21-12/21	01	0000006934	OVERDRIVE INC	887.02	12,725.84
195	0000302853	03288244	RENT-J. Tompkins 9/21-12/21	01	0000028463	OZELL JONES	1,168.00	1,168.00
195	0000302854	03287801	928584	01	0000021762	KAL REAL ESTATE INC	2,200.00	2,200.00
195	0000302855	03288242	RENT-Y. Ramos 10/21-12/21	01	0000028232	PAUL ST LLC	380.00	380.00
195	0000302856	03288027	578901	01	0000027544	PESTECH EXTERMINATING INC	1,804.00	1,804.00
195	0000302857	03283727	2114	01	0000029801	PINE TREE VINTAGE LLC	2,413.49	2,413.49
195	0000302857	03288501	2183	01	0000029801	POOLEY INC	1,070.59	1,639.29
195	0000302858	03287892	73110	01	0000033833	PREVENTATIVE SERVICES INC	568.70	1,639.29
195	0000302859	03288253	RENT-P. Lawrence 4/21-12/21	01	0000033227	PRIDE SERVICE INC	233.25	233.25
195	0000302860	03288320	RENT-T. Kerce 10/21-12/21	01	0000008129	PRIDE COMMERCIAL APPLIANCE SERVICE	6,936.25	6,936.25
195	0000302861	03288396	21631	01	0000006751	PRIMARI PROPERTIES LLC	2,843.50	2,843.50
195	0000302862	03285526	1930	01	0000018887	PROCOPIO REALTY LLC	1,919.43	1,919.43
195	0000302862	03288125	1939	01	0000018887	PRUDENT ENGINEERING LLP	13,060.00	28,360.00
195	0000302863	03288217	RENT-K. Delaney 7/21-12/21	01	0000013708	RAY CHAPIN	15,300.00	28,360.00
195	0000302864	03288315	RENT-R. White 1/21-12/21	01	0000006609	BAC SERVICES LLC	2,000.00	2,000.00
195	0000302865	03288341	RENT-D. Williams 7/21-12/21	01	0000038883	REGENCY PROPERTIES	11,540.00	11,540.00
195	0000302866	03287771	MILEAGE 10/21	01	0000038078	REGENCY TOWER ASSOCIATES	1,584.80	1,584.80
195	0000302867	03286824	Guardian Ad-Litem Austin 12/21	01	0000006572	RENTAL QUEEN SYRACUSE LLC	21.84	21.84
195	0000302868	03287765	MILEAGE 10/21	01	0000001327	RICHARD J HUNTER	390.00	390.00
195	0000302869	03288269	RENT-K. White 8/21-12/21	01	0000038540	ROBERT F RHINEHART	84.00	84.00
195	0000302870	03288267	RENT-R. Lambert 1/21-12/21	01	0000038321	ROMLYD PROPERTIES LLC	2,431.00	2,431.00
195	0000302871	03288404	LOCAL 12/21-12/27/2021	01	0000037955	ROGER BOWERS	18,000.00	18,000.00
195	0000302872	03288143	NY-13991	01	0000018847	RTEK PROPERTIES LLC	300.00	300.00
195	0000302873	03288138	87806048	01	0000021804	RZCP ENTERPRISES	1,836.00	1,836.00
195	0000302874	03288282	RENT-O. Cooper III 11/20-5/21	01	0000039285	SAFETY COMPLIANCE SERVICES INC	350.00	350.00
195	0000302874	03288283	RENT-L. Worthen 10/21-12/21	01	0000039285	SAFETY-KLEEN SYSTEMS INC	7,000.00	10,600.00
195	0000302875	03288234	RENT-K. Littles 2/21-3/21	01	0000018234	SANDRA D COOPER	3,600.00	10,600.00
195	0000302876	03288221	RENT-M. Estebanez 4/21-12/21	01	0000014604	SANDRA D COOPER	1,600.00	1,600.00
195	0000302876	03288323	RENT-A. Mota 4/21-12/21	01	0000014604	SANDRA HOLCOMB	6,750.00	13,950.00
195	0000302877	03288232	RENT-C. Baye 6/21-12/21	01	0000017205	SANTINO CRISAFULLI	7,200.00	13,950.00
195	0000302878	03287915	2051	01	0000038157	SANTINO CRISAFULLI	6,005.00	6,005.00
195	0000302879	03288276	RENT-K. Bunch 10/21-12/21	01	0000038976	SC LIVERPOOL ASSOCIATES LLC	3,000.00	3,000.00
195	0000302880	03288215	RENT-C. Hines 4/21-6/21	01	0000013182	SCOTT CHESLOCK	2,794.00	2,794.00
195	0000302881	03288346	RENT-K. Sarakos 1/21-12/21	01	0000039294	SERENITY LIVERPOOL LLC	2,490.00	2,490.00
195	0000302882	03288290	RENT-M. Balbuena 9/21-12/21	01	0000039291	SHANNON ELLITHORPE	3,000.00	3,000.00
						SHARON E HOOK		
						SHRUTHI BANJAN		
						HAWLEY LAW TRUST	3,150.00	3,150.00



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195	0000302883	03288403	LOCAL 12/21-12/27/2021	01	0000039041	SIMPLY J'S INC		
195	0000302884	03287838	28633230	01	0000007703	BAGELICIOUS OF BAYBERRY SNORAC INC	275.00	275.00
195	0000302885	03288022	JB-130018-00 11/1-11/30/21	01	0000024639	ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000302886	03288021	JB-130017-00 11/1-11/30/21	01	0000024639	SOLARCITY CORPORATION	1,088.41	1,088.41
195	0000302887	03287792	2021-22 ASSEMBLY BULLET AID	01	0000015293	SOLARCITY CORPORATION	7,249.18	7,249.18
195	0000302888	03288240	RENT-K. Peil 9/21-12/21	01	0000027955	SOLVAY PUBLIC LIBRARY	30,000.00	30,000.00
195	0000302889	03288091	5312493	01	0000007545	SRK 50 KIMBROOK MANOR ASSOCIATES	3,840.00	3,840.00
195	0000302889	03288093	5313679	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,584.00	1,904.29
195	0000302889	03288094	5315563	01	0000007545	STADIUM INTL SALES & SERVICE LLC	106.64	1,904.29
195	0000302889	03288095	5315855	01	0000007545	STADIUM INTL SALES & SERVICE LLC	49.42	1,904.29
195	0000302889	03288184	6042951	01	0000007545	STADIUM INTL SALES & SERVICE LLC	17.80	1,904.29
195	0000302890	03288545	3494739769	01	000000237	STAPLES CONTRACT & COMMERCIAL INC	146.43	1,904.29
195	0000302891	03288279	RENT-M. McIntyre 1/21-12/21	01	0000039201	STEEPLECHASE AT WESTHERIDGE	1,058.00	1,058.00
195	0000302892	03288266	RENT-C. Burke 6/21-11/21	01	0000038155	APARTMENTS KOPF LLC	18,200.51	18,200.51
195	0000302892	03288337	RENT-A. Stanley 2/21-12/21	01	0000038155	SUMMERVALLEY INC	4,250.00	12,044.60
195	0000302892	03288338	RENT-A. Bailey 6/21-12/21	01	0000038155	SUMMERVALLEY INC	3,883.00	12,044.60
195	0000302893	03288277	RENT-C. Bryant 3/21-12/21	01	0000039065	SUMMERVALLEY INC	3,911.60	12,044.60
195	0000302893	03288278	RENT-M. Cannon 5/21-12/21	01	0000039065	SUMMIT HOUSING ASSOCIATES LLC	3,474.00	4,864.00
195	0000302894	03287520	RENT-L. Walker 10/21-12/21	01	0000032169	SUMMIT HOUSING ASSOCIATES LLC	1,390.00	4,864.00
195	0000302895	03288351	9	01	0000029787	SUNNYCREST GARDENS VINTAGE LLC	2,016.00	2,016.00
195	0000302896	03287895	1528429	01	0000009393	SURA M PAGE	1,575.00	1,575.00
195	0000302896	03287896	1530518	01	0000009393	SWANSON SERVICES CORP	11.04	49.35
195	0000302897	03288265	RENT-A. Rischke 9/21-12/21	01	0000038138	SWANSON SERVICES CORP	38.31	49.35
195	0000302898	03288200	RENT-M. Harris 7/21-12/21	01	0000005844	SWISS VILLAGE LLC	3,500.00	3,500.00
195	0000302899	03288318	RENT-D. Donovan 11/21-12/21	01	0000007067	SYRACUSE HOUSING AUTHORITY	1,414.25	1,414.25
195	0000302900	03288203	RENT-L. Wolf 8/21-12/21	01	0000009486	SYRACUSE HOUSING LLC	1,631.75	1,631.75
195	0000302900	03288204	RENT-M. Payne 12/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	3,487.00	3,612.00
195	0000302901	03288328	RENT-K. Steenburg 5/21-12/21	01	0000021796	TEMPO ENTERPRISES LLC	125.00	3,612.00
195	0000302902	03288415	LOCAL 12/21-12/27/2021	01	0000038036	TG STICKS MANAGEMENT INC	5,800.00	5,800.00
195	0000302903	03288185	017022108X211219	01	0000034582	THAI VENTURES LLC		
195	0000302904	03288420	LOCAL 12/21-12/27/2021	01	0000038231	LEMON GRASS & BISTRO ELEPHANT	6,050.00	6,050.00
195	0000302905	03288422	LOCAL 12/21-12/27/2021	01	0000037970	THE DIRECTV GROUP		
195	0000302906	03284057	10190-1116GZ-21	01	0000000167	DIRECTV LLC	109.24	109.24
195	0000302906	03288353	10014-1209TP-21	01	0000000167	THE REEF RESTAURANT AND BAR LLC	525.00	525.00
195	0000302907	03288291	RENT-G. Myers 7/21-12/21	01	0000033218	THE SPINNING WHEEL RESTAURANT	325.00	325.00
195	0000302908	03287841	012990501 12/21	01	0000009628	THERESA SLATER		
195	0000302909	03287904	202-740747801-001 12/21	01	0000009628	EMPIRE INTERPRETING SERVICE LLC	300.00	550.00
195	0000302909	03288391	202-739426902-001 12/21	01	0000009628	EMPIRE INTERPRETING SERVICE LLC	250.00	550.00
195	0000302909	03288392	202-739157701-001 12/21	01	0000009628	TIER 1 PROPERTIES LLC	4,900.00	4,900.00
195	0000302910	03288245	RENT-A. Tillotson 7/21-12/21	01	0000028604	TIME WARNER CABLE	1,769.73	1,769.73
195	0000302911	03281338	RENT-B. Phillips 9/20-4/21	01	0000030929	TIME WARNER CABLE	5,343.27	5,507.11
195	0000302911	03281339	RENT-T. Downs 3/20-11/21	01	0000030929	TIME WARNER CABLE	62.52	5,507.11
195	0000302912	03288241	RENT-T. Moore 6/21-12/21	01	0000028101	TIME WARNER CABLE	101.32	5,507.11
195	0000302913	03288208	RENT-K. Cruz 1/21-12/21	01	0000012109	TJMG PROPERTIES	3,950.00	3,950.00
						TLH HOLDINGS LLC	2,800.00	7,750.00
						TLH HOLDINGS LLC	4,950.00	7,750.00
						TMG-NY II LP		
						THE ROYCE RESIDENCE	275.00	275.00
						TOMMY L NOBLE	9,600.00	9,600.00



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195	0000302914	03288321	RENT-J. Cage 8/21-11/21	01	0000010200	TORREIL BAILEY TEMPLE 1108 LLC	3,200.00	3,200.00
195	0000302915	03288512	5681714	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	63.50	205.55
195	0000302915	03288514	5681389	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	142.05	205.55
195	0000302916	03287816	458526241	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,170.59	13,008.45
195	0000302916	03287863	458523495	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	813.54	13,008.45
195	0000302916	03287883	459975330	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	692.41	13,008.45
195	0000302916	03287884	460206022	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	183.57	13,008.45
195	0000302916	03287885	460205479	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	213.28	13,008.45
195	0000302916	03287886	460421126	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	196.17	13,008.45
195	0000302916	03287916	457563393	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	132.41	13,008.45
195	0000302916	03287917	460032832	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	131.94	13,008.45
195	0000302916	03287921	458517331	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	120.04	13,008.45
195	0000302916	03287930	459960233	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,072.19	13,008.45
195	0000302916	03288058	458508173	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	432.49	13,008.45
195	0000302916	03288062	460689151	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	111.14	13,008.45
195	0000302916	03288068	459978656	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	392.43	13,008.45
195	0000302916	03288081	452732639	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	319.70	13,008.45
195	0000302916	03288082	455146902	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	257.00	13,008.45
195	0000302916	03288083	457558732	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	328.77	13,008.45
195	0000302916	03288084	460032774	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	387.25	13,008.45
195	0000302916	03288088	458518750	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,242.45	13,008.45
195	0000302916	03288126	460928591	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	547.51	13,008.45
195	0000302916	03288130	460925340	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	132.67	13,008.45
195	0000302916	03288131	460932122	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	513.75	13,008.45
195	0000302916	03288186	460932536	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	608.13	13,008.45
195	0000302916	03288366	460949324	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	13,008.45



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195	0000302916	03288368	460941107	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	46.06	13,008.45
195	0000302916	03288369	460950249	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.38	13,008.45
195	0000302916	03288504	460925886	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	141.00	13,008.45
195	0000302916	03288531	460924210	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	180.85	13,008.45
195	0000302916	03288532	460934060	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	94.43	13,008.45
195	0000302916	03288555	460926207	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	157.30	13,008.45
195	0000302917	03288307	REIM 2020 SLETPP GRANT	01	0000005828	TOWN OF CAMILLUS	5,150.00	11,002.27
195	0000302917	03288435	DWI ENFORCEMENT QTR 1-2021	01	0000005828	TOWN OF CAMILLUS	1,783.53	11,002.27
195	0000302917	03288436	DWI ENFORCEMENT QTR 2-2021	01	0000005828	TOWN OF CAMILLUS	4,068.74	11,002.27
195	0000302918	03287633	DWI ENFORCEMENT 9/6/21	01	0000005829	TOWN OF CICERO	592.30	592.30
195	0000302919	03288151	410720-0 9/2-11/29/21	01	0000005830	TOWN OF CLAY	35.51	3,840.53
195	0000302919	03288153	411450-0 9/1-11/24/21	01	0000005830	TOWN OF CLAY	35.51	3,840.53
195	0000302919	03288155	420151-0 8/26-11/29/21	01	0000005830	TOWN OF CLAY	763.22	3,840.53
195	0000302919	03288156	420152-0 9/7-12/7/21	01	0000005830	TOWN OF CLAY	3,006.29	3,840.53
195	0000302920	03287762	DWI ENFORCEMENT QTR 1-2021	01	0000005834	TOWN OF GEDDES	792.68	2,670.56
195	0000302920	03287766	DWI ENFORCEMENT QTR 2-2021	01	0000005834	TOWN OF GEDDES	1,877.88	2,670.56
195	0000302921	03287861	3025400413	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	13,812.93	78,218.57
195	0000302921	03287864	3025400414	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	14,959.38	78,218.57
195	0000302921	03287865	3025400422	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	15,845.43	78,218.57
195	0000302921	03288120	3025400426	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	16,520.78	78,218.57
195	0000302921	03288121	3025400431	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	17,080.05	78,218.57
195	0000302922	03288428	LOCAL 12/21-12/27/2021	01	0000038081	TWIN TREES III INC TWIN TREES III RESTAURANT	1,850.00	1,850.00
195	0000302923	03288312	13X232 12/18/21	01	0000008473	UNITED PARCEL SERVICE INC	342.84	342.84
195	0000302924	03287928	1287	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000302925	03288129	21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	42,052.50	42,052.50
195	0000302926	03287920	16087	01	0000039085	UPSTATE WINDOW AND DOOR	8,850.00	8,850.00
195	0000302927	03288005	431092	01	0000005916	V J STANLEY INC	753.35	753.35
195	0000302928	03288252	RENT-D. Guilfoil 10/21-12/21	01	0000033188	VALENTINE GARDENS VINTAGELLC	1,570.00	1,570.00
195	0000302929	03288287	RENT-J. King 3/21-12/21	01	0000039288	VICTOR A DEBENEDITTIS	12,000.00	12,000.00
195	0000302930	03287631	DWI ENFORCEMENT QTR 2-2021	01	0000005847	VILLAGE OF LIVERPOOL	312.98	312.98
195	0000302931	03288434	DWI ENFORCEMENT QTR 3-2020	01	0000015238	VILLAGE OF SKANEATELES	112.83	1,051.77
195	0000302931	03288441	DWI ENFORCEMENT QTR 1-2021	01	0000015238	VILLAGE OF SKANEATELES	938.94	1,051.77
195	0000302932	03288012	04539 11/15-12/15/21	01	0000005850	VILLAGE OF SOLVAY	128.68	128.68
195	0000302933	03288431	DWI ENFORCEMENT QTR 3-2020	01	0000005850	VILLAGE OF SOLVAY	1,015.47	6,257.54
195	0000302933	03288432	DWI ENFORCEMENT QTR 4-2020	01	0000005850	VILLAGE OF SOLVAY	443.55	6,257.54
195	0000302933	03288437	DWI ENFORCEMENT QTR 1-2021	01	0000005850	VILLAGE OF SOLVAY	1,981.70	6,257.54
195	0000302933	03288438	DWI ENFORCEMENT QTR 2-2021	01	0000005850	VILLAGE OF SOLVAY	2,816.82	6,257.54
195	0000302934	03287791	1422833	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	531.00	531.00
195	0000302935	03288013	8806986682	01	0000009703	VWR INTERNATIONAL LLC	321.54	1,831.20
195	0000302935	03288059	8806614493	01	0000009703	VWR INTERNATIONAL LLC	151.27	1,831.20



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ONONDAGA COUNTY
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302935	03288060	8805922159	01	0000009703	VWR INTERNATIONAL LLC	176.54	1,831.20
195	0000302935	03288063	8807079101	01	0000009703	VWR INTERNATIONAL LLC	326.93	1,831.20
195	0000302935	03288064	8807054284	01	0000009703	VWR INTERNATIONAL LLC	107.86	1,831.20
195	0000302935	03288075	8807041980	01	0000009703	VWR INTERNATIONAL LLC	892.98	1,831.20
195	0000302935	03288078	8804837977	01	0000009703	VWR INTERNATIONAL LLC	-145.92	1,831.20
195	0000302936	03288329	RENT-K. Burks 1/21-12/21	01	0000027973	W T ASSOCIATES LLC	4,400.00	4,400.00
195	0000302937	03288362	3574629-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	908.85	908.85
195	0000302938	03286388	3601062701	01	0000008006	WAYFAIR LLC	1,886.98	1,886.98
195	0000302939	03288260	RENT-M. Loney 8/21-12/21	01	0000035435	WELLINGTON MANOR LLC	2,894.80	16,248.29
195	0000302939	03288261	RENT-D. Macpherson 10/21-12/21	01	0000035435	WELLINGTON MANOR LLC	1,780.62	16,248.29
195	0000302939	03288262	RENT-J. Rivera 5/21-12/21	01	0000035435	WELLINGTON MANOR LLC	5,950.00	16,248.29
195	0000302939	03288335	RENT-N. Bright 5/21-11/21	01	0000035435	WELLINGTON MANOR LLC	5,622.87	16,248.29
195	0000302940	03288113	APP-005-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	1,481,964.96	1,481,964.96
195	0000302941	03288478	030081	01	0000007905	WESCO DISTRIBUTION INC	160.44	160.44
195	0000302942	03281860	8516683	01	0000009748	WEST MARINE PRODUCTS INC		
						WEST MARINE PRO	743.88	743.88
195	0000302943	03288387	76386667	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	761.04	761.04
195	0000302944	03287922	WHO210001 7/21	01	0000000277	WHOLE ME INC	2,502.00	11,324.08
195	0000302944	03287923	WHO210001 8/21	01	0000000277	WHOLE ME INC	2,515.36	11,324.08
195	0000302944	03287924	WHO210001 9/21	01	0000000277	WHOLE ME INC	3,058.58	11,324.08
195	0000302944	03287925	WHO210001 10/21	01	0000000277	WHOLE ME INC	3,248.14	11,324.08
195	0000302945	03288025	682-2283 12/10/21-1/9/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.88	239.07
195	0000302945	03288135	020893748 12/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	113.95	239.07
195	0000302945	03288136	020985370 12/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	57.60	239.07
195	0000302945	03288137	020996839 12/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	41.64	239.07
195	0000302946	03288132	046SPJFCC JF1 12/21	01	0000015339	WINDSTREAM HOLDINGS II LLC	389.34	389.34
195	0000302947	03288178	2778	01	0000004086	WORK RITE SAFETY PLLC	535.50	1,100.75
195	0000302947	03288182	2796	01	0000004086	WORK RITE SAFETY PLLC	565.25	1,100.75
195	0000302948	03288314	RENT-P. Gardner 9/21-12/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,122.00	1,122.00
195	0000302949	03275489	9384	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	77.95	77.95
195	0000302950	03287780	12/21/21 Health Reimbursement	15	0000039250	PAUL THORN	354.68	354.68
195	0000302951	03288356	SYRACUSE NY 11/3-11/6/21	65	0000026627	CHRISTOPHER THORNTON	299.00	299.00
195	0000302952	03284082	MILEAGE 9/21	73	0000036065	HEATHER OLK	238.56	509.04
195	0000302952	03284161	MILEAGE 10/21	73	0000036065	HEATHER OLK	270.48	509.04
195	0000302953	03288331	SECURITY-K. OWENS 12/21-12/21	79	0000028147	BAKER, BRADLEY	650.00	1,625.00
195	0000302953	03288332	RENT-K. OWENS 12/21-1/22	79	0000028147	BAKER, BRADLEY	975.00	1,625.00
195	0000302954	03288386	SCHENECTADY NY 12/13-12/17/21	79	0000027555	HELEN SORRENTO	175.00	175.00
195	0000302955	03288398	W/E 12/30/21	79	0000015217	ONONDAGA COUNTY	797.97	797.97
195	0000302956	03288397	W/E 12/30/21	79	0000015218	ONONDAGA COUNTY	451.88	451.88
195	0000302957	03288165	MILEAGE 10/21	82	0000002086	MARY A HUSAK	100.32	213.44
195	0000302957	03288167	MILEAGE 11/21	82	0000002086	MARY A HUSAK	113.12	213.44
195	0000302958	03287767	Mileage 10/21	83	0000000286	JENELLE R KING	296.80	296.80
195	0000302959	03288357	MILEAGE 10/21	83	0000001488	KATHLEEN KELLY-SCHILLING	129.36	264.88
195	0000302959	03288359	MILEAGE 11/21	83	0000001488	KATHLEEN KELLY-SCHILLING	135.52	264.88
195	0000302960	03288355	MILEAGE 12/21	83	0000003910	RAFAEL GONGORA	146.72	146.72



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195	0000302961	03285865	MILEAGE 11/21	83	0000039209	SHARAKAY BROWN	26.32	26.32
							4,029,923.78	4,029,923.78

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

518
517 > V#03287693 CT pmt & retainage pmt
279
195-0000302682 THRU 195-0000302961
0000302786 — Herald Publishing