



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/04/2022
 Payment Cycle: VENDOR

RUN DATE: 2/3/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304360	03292953	RENT-J. Vanhousen 11/21-1/22	01	0000039710	147 SENECA STREET WEST LLC	2,500.00	2,500.00
195	0000304361	03292954	RENT-J. Barr 10/20-1/22	01	0000039711	401 HOEFLER LLC	4,485.00	4,485.00
195	0000304362	03292468	892413	01	0000034552	43 NORTH MARINA LLC	289.68	289.68
195	0000304363	03292719	ON LIB 1/22	01	0000039306	441 SALINA LLC	15,791.00	31,582.00
195	0000304363	03292721	ON LIB 2/22	01	0000039306	441 SALINA LLC	15,791.00	31,582.00
195	0000304364	03292873	RENT-T. Mulligan 5/21-1/22	01	0000007528	A & M OF CNY PROPERTIES LLC	5,175.00	6,775.00
195	0000304364	03293031	RENT-M. Arena 10/21-1/22	01	0000007528	A & M OF CNY PROPERTIES LLC	1,600.00	6,775.00
195	0000304365	03292678	Hosea,S 1/1/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,845.00	2,845.00
195	0000304366	03293112	1411433	01	0000022022	A VERDI LLC	94.00	94.00
195	0000304367	03292816	5220	01	0000001145	ADAM H ALWEIS	40.95	40.95
195	0000304368	03292797	Winter 2022 CB SUP	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	448.00	448.00
195	0000304369	03292560	3517-125	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,000.00	3,030.00
195	0000304369	03292569	1093-319	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,030.00	3,030.00
195	0000304370	03292989	192715	01	0000007342	AJ MEDICAL PRODUCTS LLC	345.80	374.10
195	0000304370	03292991	192717	01	0000007342	AJ MEDICAL PRODUCTS LLC	28.30	374.10
195	0000304371	03292876	RENT-L. Mccaulay 6/21-12/21	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	4,865.00	4,865.00
195	0000304372	03292588	2022 Memebership-Ehret	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	200.00
195	0000304372	03292591	2022 Membership-Kelly	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	200.00
195	0000304372	03292592	2022 Membership-Ewanick	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	200.00
195	0000304372	03292593	2022 Membership-Beach	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	200.00
195	0000304373	03293035	RENT-N. Moore 2/21-1/22	01	0000014567	AMIRUL SARKER	9,000.00	9,000.00
195	0000304374	03293036	RENT-P. James 10/21-1/22	01	0000014807	ANTIMO J VIGLIOTTI		
195	0000304375	03292986	119359	01	0000006154	AJ VIGO REALTY	2,080.00	2,080.00
195	0000304376	03292639	Refund Shipping Fee	01	0000039391	APPLIED MEASUREMENT & CONTROL	2,497.50	2,497.50
195	0000304377	03292665	322919-2	01	0000038277	ASHANTIS A BELLAMY	20.00	20.00
195	0000304378	03292585	415800	01	0000021700	ASKCO ELECTRIC SUPPLY COMPANY INC	71.00	71.00
195	0000304379	03283730	195216684	01	0000005222	ATHLETICA SPORT SYSTEMS INC	1,053.69	1,053.69
195	0000304379	03292782	198569811	01	0000005222	B & H FOTO & ELECTRONICS CORP	199.34	1,314.98
195	0000304380	03292901	RENT-E. Herovic 1/22	01	0000021078	B & H FOTO & ELECTRONICS CORP	1,115.64	1,314.98
195	0000304381	03292802	2207	01	0000008846	BALDWIN BAYSHORE LLC	54.00	54.00
195	0000304382	03293169	LOCAL 1/25-1/31/2022	01	0000039699	BELLAVIA REMODELING INC	4,950.00	4,950.00
195	0000304383	03292962	RENT-A. Edwards 5/21-11/21	01	0000039718	BING H WALCZYK	50.00	50.00
195	0000304384	03292935	RENT-A. Dillingham 9/21-1/22	01	0000037335	HOTD COFFEE & KITCHEN LLC DBA CAFE BING	9,625.00	9,625.00
195	0000304385	03283477	70055270	01	0000038099	BLUE DOT REALTY INC	366.00	366.00
195	0000304386	03292729	INV1716300	01	0000009162	BLUE SKY LEGACY HOLDINGS LLC		
195	0000304386	03292732	CM1001591369	01	0000009162	BLUEDOG DISTRIBUTION	780.97	780.97
195	0000304386	03293102	INV1722836	01	0000009162	DBA BLUEDOGINK	445.32	787.82
195	0000304386	03293163	INV1721279	01	0000009162	BOB BARKER COMPANY INC	-164.00	787.82
195	0000304387	03292955	RENT-C. Haislah 6/21-1/22	01	0000039712	BOB BARKER COMPANY INC	449.98	787.82
195	0000304388	03292682	Haynes,G 1/1/2022	01	0000006193	BOB BARKER COMPANY INC	56.52	787.82
195	0000304389	03293104	2022-1866	01	0000032755	BURNS KENWICK LLC	856.00	856.00
						BUTLER-BADMAN FUNERAL HOME INC	2,845.00	2,845.00
						DBA HARTWELL FUNERAL HOME	440.00	440.00
						C MATTES INC		



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195	0000304390	03293098	RENT-D. Bolds 1/21-12/21	01	0000039742	CALVIN JAMES		
						CALTEC EQUITIES LLC	12,000.00	12,000.00
195	0000304391	03292641	Reentry Task Force 1/26/22	01	0000039700	CALVIN MARSHALL	150.00	150.00
195	0000304392	03292871	RENT-B. Guernsey 10/21-1/22	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,640.00	3,640.00
195	0000304393	03293041	RENT-T. Johnson 12/21-1/22	01	0000027971	CAR-NUT LLC	591.00	591.00
195	0000304394	03292813	IN1099787	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	2,437.64	2,437.64
195	0000304395	03293050	RENT-R. Haynes 7/21-1/22	01	0000035401	CARNELL DONALDSON	5,250.00	5,250.00
195	0000304396	03292731	TMP0082588	01	0000000922	CARRIER CORPORATION	1,675.00	1,675.00
195	0000304397	03290228	Fall 2021 CB SUP VII	01	0000015247	CAYUGA COMMUNITY COLLEGE	479,545.93	479,545.93
195	0000304398	03292744	CINV-012374	01	0000009078	CCG SYSTEMS INC		
						FASTER ASSET SOLUTIONS	14,948.98	14,948.98
195	0000304399	03290159	P902290	01	0000008547	CDW GOVERNMENT INC	113.48	113.48
195	0000304400	03292832	11980356	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	1,999.00	1,999.00
195	0000304401	03290539	66482	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	855.00	855.00
195	0000304402	03293066	RENT-C. Carciofolo 2/21-1/22	01	0000039731	CHRISTOPHER H STEINER	14,100.00	14,100.00
195	0000304403	03292852	5092751796	01	0000014994	CINTAS CORPORATION NO 2	403.73	452.80
195	0000304403	03292853	5093023180	01	0000014994	CINTAS CORPORATION NO 2	49.07	452.80
195	0000304404	03292891	RENT-D. Labarge 5/21-12/21	01	0000017067	CJF PROPERTY MANAGEMENT	2,475.00	2,475.00
195	0000304405	03292874	RENT-R. Jones 9/21-1/22	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	3,157.00	3,157.00
195	0000304406	03292902	RENT-K. Dowdell 8/21-11/21	01	0000023175	CLEGHORN PROPERTIES LLC	3,475.00	3,475.00
195	0000304407	03292987	2022 MEMBERSHIP-GRANT	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	50.00
195	0000304408	03291999	SO-22267	01	0000006098	CNY CENTRO INC		
						CENTRO	1,320.00	1,320.00
195	0000304409	03288849	3403609	01	0000037861	CONVERGEONE INC	7,311.25	14,869.62
195	0000304409	03291333	3405647	01	0000037861	CONVERGEONE INC	7,558.37	14,869.62
195	0000304410	03292459	S046929605.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	589.04	1,316.54
195	0000304410	03292611	S046831970.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	507.50	1,316.54
195	0000304410	03292612	S046816478.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	220.00	1,316.54
195	0000304411	03292858	1763345	01	0000005688	CORNELL UNIVERSITY	32.11	32.11
195	0000304412	03292657	7018	01	0000007317	CRAL CONTRACTING INC	34,850.00	56,350.00
195	0000304412	03292659	7016	01	0000007317	CRAL CONTRACTING INC	10,750.00	56,350.00
195	0000304412	03292661	7017	01	0000007317	CRAL CONTRACTING INC	10,750.00	56,350.00
195	0000304413	03292825	Cobb,L 1/19/2022	01	0000024292	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
195	0000304414	03292904	RENT-R. Williams 9/21-1/22	01	0000025976	CRIPPEN AVE PROPERTIES LLC	1,514.00	1,514.00
195	0000304415	03292972	2022007021463	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	526.44	526.44
195	0000304416	03292663	035101252022	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	653.13	653.13
195	0000304417	03292966	RENT-L. Chase 5/21-1/22	01	0000039722	DANG PROPERTIES LLC	9,000.00	9,000.00
195	0000304418	03292984	Refund-Danielle McConnell	01	0000039729	DANIELLE MCCONNELL	900.00	900.00
195	0000304419	03292715	PROCTOR 1/22/22	01	0000002534	DAVID A WRIGHT	82.50	82.50
195	0000304420	03292969	RENT-T. Rice 5/21-1/22	01	0000039725	DAVID F GIROMINI	8,960.00	8,960.00
195	0000304421	03292637	Reentry Task Force 1/26/22	01	0000039703	DEAN GIBBS	150.00	150.00
195	0000304422	03292827	1-2022	01	0000003336	DEBORAH A DLOGOLECKI	75.60	75.60
195	0000304423	03292501	10555125210	01	0000009467	DELL MARKETING LP	526.90	10,488.36
195	0000304423	03292534	10554687580	01	0000009467	DELL MARKETING LP	3,045.25	10,488.36
195	0000304423	03292790	10555770153	01	0000009467	DELL MARKETING LP	412.77	10,488.36
195	0000304423	03292974	10556771868	01	0000009467	DELL MARKETING LP	6,503.44	10,488.36



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195	0000304424	03292964	RENT-D. Holmes 2/21-9/21	01	0000039720	DEMTRA L KINARD KEEP	8,000.00	8,000.00
195	0000304425	03293072	RENT-K. Harrison 5/21-10/21	01	0000039736	DENISE HARRISON	7,200.00	7,200.00
195	0000304426	03292900	RENT-S. Dyer 12/20-11/21	01	0000021027	DEONTE SPENCER	4,300.00	4,300.00
195	0000304427	03293076	RENT-M. Mckenzie 8/21-2/22	01	0000039740	DEREK SNOW	7,000.00	7,000.00
195	0000304428	03292630	Reentry Task Force 1/26/22	01	0000039701	DERRICK MARTIN	150.00	150.00
195	0000304429	03292106	442-807107	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN CONVERGINT TECHNOLOGIES LLC	906.94	906.94
195	0000304430	03290695	323826	01	0000022025	DIXON-SHANE LLC R&S NORTHEAST LLC	2,647.45	3,521.72
195	0000304430	03291769	323085	01	0000022025	DIXON-SHANE LLC R&S NORTHEAST LLC	17.05	3,521.72
195	0000304430	03291775	323423	01	0000022025	DIXON-SHANE LLC R&S NORTHEAST LLC	54.64	3,521.72
195	0000304430	03291776	19991	01	0000022025	DIXON-SHANE LLC R&S NORTHEAST LLC	-0.47	3,521.72
195	0000304430	03292032	325384	01	0000022025	DIXON-SHANE LLC R&S NORTHEAST LLC	803.05	3,521.72
195	0000304431	03292916	RENT-K. Rawlins 11/21-1/22	01	0000031956	DLH CLARENDON LLC	2,532.00	2,532.00
195	0000304432	03292883	RENT-L. Pitts 10/21-1/22	01	0000014085	DOUGLAS HAMP	3,000.00	3,000.00
195	0000304433	03292905	RENT-C. Ashby 3/21-1/22	01	0000027484	DRAKSIN PROPERTIES INC	5,500.00	11,900.00
195	0000304433	03292906	RENT-K. Morgan 6/21-1/22	01	0000027484	DRAKSIN PROPERTIES INC	6,400.00	11,900.00
195	0000304434	03292796	Winter 2022 CB SUP	01	0000015296	DUTCHESS COMMUNITY COLLEGE	485.00	485.00
195	0000304435	03293052	RENT-D. Jackson 2/21-1/22	01	0000037594	EAST HILL ESTATES LLC	9,540.00	9,540.00
195	0000304436	03292889	RENT-C. Hall 11/21-1/22	01	0000016729	EAST WEST PROPERTIES INC	2,325.00	6,160.00
195	0000304436	03292890	RENT-C. Gonzalez 6/21-1/22	01	0000016729	EAST WEST PROPERTIES INC	3,835.00	6,160.00
195	0000304437	03286883	20766	01	0000037748	ECCOVIA INC ECCOVIA SOLUTIONS	3,656.07	3,656.07
195	0000304438	03292561	340544	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	651.00	651.00
195	0000304439	03292940	RENT-D. Reith 8/21-1/22	01	0000038351	EDELMAN REAL ESTATE LLC	2,187.00	2,187.00
195	0000304440	03292886	RENT-T. Boyd 9/21-1/22	01	0000014660	EDUARDO RODRIGUEZ	1,895.16	1,895.16
195	0000304441	03292887	RENT-C. Menkins 11/21-1/22	01	0000014809	EDWARD G VANDERWATER	2,419.00	2,419.00
195	0000304442	03292821	68	01	0000004760	ELIZABETH A BLACK	69.30	152.50
195	0000304442	03292846	67	01	0000004760	ELIZABETH A BLACK	83.20	152.50
195	0000304443	03292681	Mongelluzzo,A 1/8/2022	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	2,220.00
195	0000304444	03292669	Duch,S 1/13/2022	01	0000019454	FARONE & SON INC	2,845.00	16,065.00
195	0000304444	03292671	Wood Sr,W 1/14/2022	01	0000019454	FARONE & SON INC	1,495.00	16,065.00
195	0000304444	03292672	Williamsogburn,J 1/9/2022	01	0000019454	FARONE & SON INC	2,220.00	16,065.00
195	0000304444	03292674	WOODS SR,C 1/5/2022	01	0000019454	FARONE & SON INC	2,220.00	16,065.00
195	0000304444	03292675	Samuels,J 1/8/2022	01	0000019454	FARONE & SON INC	2,220.00	16,065.00
195	0000304444	03292677	Bowens,J 1/1/2022	01	0000019454	FARONE & SON INC	2,845.00	16,065.00
195	0000304444	03292686	Belcamino,J 1/17/2022	01	0000019454	FARONE & SON INC	2,220.00	16,065.00
195	0000304445	03292849	7-618-19456	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	37.12	195.47
195	0000304445	03293155	763107553	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	63.11	195.47
195	0000304445	03293156	761780397	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	95.24	195.47
195	0000304446	03293008	1118158443	01	0000032365	FERRELLGAS LP	611.33	611.33
195	0000304447	03292845	FG2210116	01	0000006825	FINGER LAKES RAILWAY CORP	333.37	943.97
195	0000304447	03292847	FG2210118	01	0000006825	FINGER LAKES RAILWAY CORP	264.36	943.97
195	0000304447	03292848	FG2210135	01	0000006825	FINGER LAKES RAILWAY CORP	346.24	943.97



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195	0000304448	03293154	8262215	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000304449	03292642	7488	01	000007293	FISHER HEALTHCARE FORAY LLC	242.56	242.56
195	0000304450	03292942	RENT-S. Al Swedan 12/21-1/22	01	0000038632	FORAY TECHNOLOGIES FOUR SEASONS CONSTRUCTION & REMODELING SERVICES INC	18,516.57	18,516.57
195	0000304451	03293070	RENT-C. Fizer 8/21-1/22	01	0000039734	FRANCES TSANG 125 CAROLINE LLC	292.00	292.00
195	0000304452	03293038	RENT-B. Hemingway 6/21-1/22	01	0000020251	FRANCIS M FIORITO	6,000.00	6,000.00
195	0000304453	03293055	RENT-J. Blount 3/21-1/22	01	0000038600	GAGE HARRNACKER BIGGER PICTURE DEVELOPMENTS	5,600.00	5,600.00
195	0000304454	03293166	2748986	01	000009216	GAYLORD BROS INC	4,718.43	4,718.43
195	0000304455	03292546	2300-708201	01	0000009234	GENUINE PARTS COMPANY	256.53	256.53
195	0000304455	03292547	2300-707014	01	0000009234	GENUINE PARTS COMPANY	475.08	1,247.66
195	0000304455	03292549	2300-707099	01	0000009234	GENUINE PARTS COMPANY	64.32	1,247.66
195	0000304455	03292550	2300-707212	01	0000009234	GENUINE PARTS COMPANY	103.43	1,247.66
195	0000304455	03292552	2300-707830	01	0000009234	GENUINE PARTS COMPANY	66.06	1,247.66
195	0000304455	03292552	2300-707830	01	0000009234	GENUINE PARTS COMPANY	66.45	1,247.66
195	0000304455	03292555	2300-708636	01	0000009234	GENUINE PARTS COMPANY	66.45	1,247.66
195	0000304455	03292557	2300-708686	01	0000009234	GENUINE PARTS COMPANY	362.68	1,247.66
195	0000304456	03292941	RENT-L. Warner 9/21-8/21	01	0000038537	GLACIER RIDGE ASSOCIATES	109.64	1,247.66
195	0000304457	03292910	RENT-T. Harrison 7/21-1/22	01	0000030660	GLENVIEW ASSOCIATES LLC ATT LEASING OFFICE	2,073.00	2,073.00
195	0000304458	03292667	Boland,T 1/22/2022	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	4,675.00	4,675.00
195	0000304459	03292892	RENT-S. Jackson 11/21-1/22	01	0000017271	GREELEY APARTMENTS	2,845.00	2,845.00
195	0000304460	03292912	RENT-E. Ortiz 2/21-8/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	1,764.00	1,764.00
195	0000304460	03292913	RENT-G. Porch 2/21-1/22	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	2,485.00	25,675.00
195	0000304460	03292914	RENT-F. Haddon 2/21-1/22	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	6,564.00	25,675.00
195	0000304460	03292915	RENT-A. Mike 2/21-1/22	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	7,820.00	25,675.00
195	0000304461	03292918	RENT-C. Blackmon 1/21-12/21	01	0000032948	GREEN SYRACUSE REHAB LLC	8,806.00	25,675.00
195	0000304461	03292919	RENT-T. Edmonds 8/20-7/21	01	0000032948	GREEN SYRACUSE REHAB LLC	6,094.49	15,727.03
195	0000304461	03292920	RENT-J. Santy 12/20-5/21	01	0000032948	GREEN SYRACUSE REHAB LLC	2,168.00	15,727.03
195	0000304461	03293042	RENT-T. Watkins 5/21-1/22	01	0000032948	GREEN SYRACUSE REHAB LLC	2,385.54	15,727.03
195	0000304461	03293043	RENT-C. Johnson 2/21-1/22	01	0000032948	GREEN SYRACUSE REHAB LLC	2,973.00	15,727.03
195	0000304462	03292949	RENT-V. Payne 9/21-1/22	01	0000039301	GREEN TEAM PROPERTIES	2,106.00	15,727.03
195	0000304463	03292879	RENT-J. Walker 9/21-1/22	01	0000009591	GREENWAY APARTMENTS LLC	2,106.00	15,727.03
195	0000304464	03292923	RENT-R. Brown 10/21-1/22	01	0000033245	GREENWAY APARTMENTS VINTAGE LLC	4,100.00	4,100.00
195	0000304465	03292803	15563	01	0000035996	GYPSUM EXPRESS LTD	4,100.00	4,100.00
195	0000304466	03292606	3001550335	01	0000008649	HAWORTH INC	3,600.00	3,600.00
195	0000304467	03280898	20459	01	0000036287	HEALTHWAY HOME PRODUCTS INC	4,915.00	4,915.00
195	0000304468	03292448	0009986321 6/1/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	1,500.00	1,500.00
195	0000304468	03292449	0009981932 6/3/21	01	0000007533	ADVANCED MEDIA GROUP	4,411.80	4,411.80
195	0000304468	03292450	0009981111 6/3/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	319.00	319.00
195	0000304468	03292451	000998914 6/3/21	01	0000007533	ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292452	0009984150 6/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	40.88	961.76
195	0000304468	03292453	0009984152 6/6/21	01	0000007533	ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292452	0009984150 6/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	961.76
195	0000304468	03292453	0009984152 6/6/21	01	0000007533	ADVANCED MEDIA GROUP	42.44	961.76
195	0000304468	03292453	0009984152 6/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	45.32	961.76



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195	0000304468	03292454	0010001287 6/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292455	0010003952 6/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292456	0010003955 6/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292457	0010003958 6/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292458	0010005399 6/15/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292460	0010008677 6/17/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292461	0010007402 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	961.76
195	0000304468	03292462	0010008680 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292463	0010008990 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292464	0010009851 6/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292465	0010014013 6/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292466	0010007407 6/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	42.44	961.76
195	0000304468	03292467	0010014007 6/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292469	0010077393 9/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	961.76
195	0000304468	03292470	0010077407 9/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292471	0010087873 9/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	961.76
195	0000304468	03292472	0010088911 9/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292473	0010072225 9/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	48.20	961.76
195	0000304468	03292474	0010064733 9/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292476	0010090545 9/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292477	0010092909 9/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292479	0010095703 9/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	15.08	961.76
195	0000304468	03292481	0010088915 9/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292482	0010096718 9/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	961.76
195	0000304468	03292483	0010090036 9/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292485	0010094682 9/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76



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195	0000304468	03292487	0010097670 9/16/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292488	0010098104 9/16/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304468	03292490	0010100996 9/21/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	961.76
195	0000304468	03292491	0010101002 9/21/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	961.76
195	0000304468	03292492	0010101004 9/21/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292493	0010101897 9/21/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	961.76
195	0000304468	03292494	0010101899 9/21/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292495	0010104108 9/23/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	961.76
195	0000304468	03292496	0010108404 9/30/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	961.76
195	0000304468	03292497	0010108409 9/30/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	961.76
195	0000304468	03292498	0010108930 9/30/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	216.20	961.76
195	0000304468	03292499	0010108968 9/30/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	961.76
195	0000304468	03292500	0010108985 9/30/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	961.76
195	0000304468	03292595	0010100660 9/21/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	961.76
195	0000304470	03292917	RENT-I. Meaker 11/21-1/22	01	0000031984	HERITAGE DRIVE ASSOCIATES	2,624.83	2,624.83
195	0000304471	03293053	RENT-S. Ogletree 10/21-1/22	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	3,751.47	3,751.47
195	0000304472	03292634	2564361-00	01	0000005492	HILL & MARKES INC	47.79	2,263.08
195	0000304472	03292652	2567251-00	01	0000005492	HILL & MARKES INC	1,758.00	2,263.08
195	0000304472	03293120	2561179-00	01	0000005492	HILL & MARKES INC	313.17	2,263.08
195	0000304472	03293121	2558638-01	01	0000005492	HILL & MARKES INC	144.12	2,263.08
195	0000304473	03292893	SECURITY-J. Bell 12/21	01	0000017310	HOUSING VISIONS-SALINA SQ	829.00	3,382.00
195	0000304473	03292894	RENT-J. Bell 12/21	01	0000017310	HOUSING VISIONS-SALINA SQ	829.00	3,382.00
195	0000304473	03292895	SECURITY-T. Zimmerman 1/22	01	0000017310	HOUSING VISIONS-SALINA SQ	862.00	3,382.00
195	0000304473	03292896	RENT-T. Zimmerman 1/22	01	0000017310	HOUSING VISIONS-SALINA SQ	862.00	3,382.00
195	0000304474	03292510	001139796	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	5.64	1,943.62
195	0000304474	03292511	001139798	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	222.51	1,943.62
195	0000304474	03292512	001139806	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	191.24	1,943.62
195	0000304474	03292513	001139965	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	114.30	1,943.62
195	0000304474	03292514	001139966	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	7.22	1,943.62
195	0000304474	03292516	001139981	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	32.49	1,943.62
195	0000304474	03292517	001139982	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	3.61	1,943.62



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195	0000304474	03292519	001140259	01	0000024404	IEH AUTO PARTS LLC		
195	0000304474	03292521	001140743	01	0000024404	AUTO PLUS AUTO PARTS	120.29	1,943.62
195	0000304474	03292522	001140947	01	0000024404	IEH AUTO PARTS LLC	214.34	1,943.62
195	0000304474	03292525	001141981	01	0000024404	AUTO PLUS AUTO PARTS	636.13	1,943.62
195	0000304474	03292526	001141581	01	0000024404	IEH AUTO PARTS LLC	783.25	1,943.62
195	0000304474	03292527	001141521	01	0000024404	AUTO PLUS AUTO PARTS	-794.33	1,943.62
195	0000304474	03292529	001141868	01	0000024404	IEH AUTO PARTS LLC	15.59	1,943.62
195	0000304474	03292531	001141881	01	0000024404	AUTO PLUS AUTO PARTS	129.05	1,943.62
195	0000304474	03292533	001141882	01	0000024404	IEH AUTO PARTS LLC	77.54	1,943.62
195	0000304474	03292542	001141977	01	0000024404	AUTO PLUS AUTO PARTS	41.55	1,943.62
195	0000304474	03292543	001142079	01	0000024404	IEH AUTO PARTS LLC	20.71	1,943.62
195	0000304474	03292544	001142181	01	0000024404	AUTO PLUS AUTO PARTS	56.13	1,943.62
195	0000304474	03292545	001142205	01	0000024404	IEH AUTO PARTS LLC	57.00	1,943.62
195	0000304475	03292565	0044463-IN	01	0000018809	IEH AUTO PARTS LLC	9.36	1,943.62
195	0000304476	03292770	18190	01	0000018809	IK SYSTEMS INC	513.00	513.00
195	0000304477	03292911	RENT-F. Bermudez 9/21-1/22	01	0000008116	IMAGE INTEGRATOR LLC	725.00	725.00
195	0000304478	03292594	5800	01	0000030876	INFISIUM PROPERTIES LLC	1,042.00	1,042.00
195	0000304479	03292763	2022 Membership 0209146	01	0000022256	INFORMER SYSTEMS LLC		
195	0000304480	03293074	RENT-M. Marji 12/21-1/22	01		SAFECITIES	20,385.00	20,385.00
195	0000304481	03293189	38273 1/22	01	0000009063	INTL ASSN OF CHIEFS OF POLICE	190.00	190.00
195	0000304482	03292602	9106580724	01	0000039738	J & C NORTH COUNTRY PROPERTIES LLC	1,700.00	1,700.00
195	0000304483	03292788	23503	01	0000006063	J & T AUTOMOTIVE INC	1,375.00	1,375.00
195	0000304484	03292907	RENT-S. Jackson 9/21-1/22	01	0000008656	J J KELLER & ASSOCTES INC	672.00	672.00
195	0000304485	03292903	RENT-F. Holifield 7/21-12/21	01	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	7,875.00
195	0000304486	03292927	RENT-N. Barksdale 12/21-1/22	01	0000028321	JAMI MASTAN	4,125.00	4,125.00
195	0000304487	03292963	RENT-T. Hodge 1/22	01	0000023500	JEAN-CLAUDE NDIZEYE	2,000.00	2,000.00
195	0000304488	03293033	RENT-M. Davis 5/21-1/22	01	0000035140	JEFFERSON TOWER LLC	1,210.00	1,210.00
195	0000304489	03293161	27589	01	0000039719	JEFFREY ABBOTT	875.00	875.00
195	0000304490	03293152	D273849	01	0000010902	JOHN BARRETT	6,200.00	6,200.00
195	0000304491	03292707	PROCTOR 1/22/22	01	0000038894	JOHN JJ RYBINSKI INC		
195	0000304492	03292801	6-125314	01		TOTAL LAWN CARE & LANDSCAPE	2,950.00	2,950.00
195	0000304493	03293075	RENT-N. Blackmon 12/21-1/22	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	100.08	100.08
195	0000304494	03293073	RENT-O. Martinez 10/21-1/22	01	0000038927	KAYLEIGH M FALTER	85.80	85.80
195	0000304495	03292528	22-01	01	0000005669	KELLEY BROS LLC	283.26	283.26
195	0000304496	03292837	1	01	0000039739	KELSEY MAY	2,450.00	2,450.00
195	0000304496	03292837	1	01	0000039737	KENNY G GRIFFIN		
195	0000304496	03292837	1	01		GRIFFIN TREE SERVICE LLC	3,200.00	3,200.00
195	0000304496	03292837	1	01	0000031436	KIA K NEWMAN	8,000.00	8,000.00
195	0000304496	03292837	1	01	0000024545	KIMBERLY J BOWMAN	105.00	105.00



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195	0000304497	03293054	RENT-N. MCGOWAN 8/21-1/22	01	0000038379	KLYDE FORTE		
195	0000304498	03292772	Refund Food Permit Fee	01	0000006477	BLUETIE ENTERPRISES LLC	6,900.00	6,900.00
195	0000304499	03292523	22-01	01	0000028932	KOFFEE KING VENDING CO INC	223.00	223.00
195	0000304500	03292957	RENT-K. Lampkin 9/21-1/22	01	0000039714	KRISTEN LANDI	4,000.00	4,000.00
195	0000304501	03293106	113270237	01	0000027383	KRISTINA MULLINGS		
195	0000304502	03292623	10421461	01	0000009562	K & Z REAL ESTATE SERVICES LLC	3,950.00	3,950.00
195	0000304503	03292799	9309173558	01	0000021664	LAMAR TRANSIT LLC	3,025.00	3,025.00
195	0000304504	03292809	Parking Lot B 2/22	01	0000024314	LANGUAGE LINE SERVICES INC	5,906.25	5,906.25
195	0000304505	03292945	RENT-D. Leonard 11/21-1/22	01	0000038931	LAWSON PRODUCTS INC	46.92	46.92
195	0000304506	03292625	276852577	01	0000005343	LAZ PARKING NY NJ LLC		
195	0000304507	03292881	RENT-D. Sabin 8/21-1/22	01	0000013500	LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000304508	03292656	Mileage 1/22	01	0000005343	LEE HARAMIS		
195	0000304509	03292951	RENT-K. Williamson 9/21-1/22	01	0000039545	DBA L & L PROPERTY MAINTENANCE	3,750.00	3,750.00
195	0000304510	03292712	PROCTOR 1/22/22	01	0000019737	LEVEL 3 FINANCING INC		
195	0000304511	03292769	77626	01	0000007932	LEVEL 3 COMMUNICATIONS LLC	1,495.81	1,495.81
195	0000304512	03292943	RENT-C. Colin 9/21-1/22	01	0000038650	LLOYD HUBBARD	5,100.00	5,100.00
195	0000304513	03293077	RENT-J. DoughyWilder 8/21	01	0000039741	LOUIS LONGO	61.43	61.43
195	0000304514	03293067	RENT-M. Dunaway 11/21-1/22	01	0000039732	LOUIS RESCIGNANO	4,250.00	4,250.00
195	0000304515	03293034	RENT-J. Nightengale 1/22	01	0000012492	LYNDA BANKEY	89.10	89.10
195	0000304516	03293108	4433	01	0000008967	LYNXPM LLC	1,680.00	1,680.00
195	0000304517	03293044	RENT-A. Kimball 8/21-2/22	01	0000033012	MADISON TOWERS HOLDINGS LLC	4,300.00	4,300.00
195	0000304518	03292733	17291500	01	0000005677	MARCO MARZOCCHI	4,600.00	4,600.00
195	0000304519	03292819	38169170	01	0000009753	MARIANNE W PORTER	2,850.00	2,850.00
195	0000304520	03292820	38172508	01	0000009753	MARY ANN CONTI	649.00	649.00
195	0000304521	03292781	300135881	01	0000008279	MARY ANN CONTI	649.00	649.00
195	0000304522	03292950	RENT-A. Jordan 5/21-6/21	01	0000039348	MASTERS SUPPLY LLC	854.20	854.20
195	0000304523	03292956	RENT-M. Williams 12/21-1/22	01	0000039713	MATTHEW WARD	5,600.00	5,600.00
195	0000304524	03293027	RENT-M. Webster 10/21-2/22	01	0000005677	MAZIUK & COMPANY INC	437.15	437.15
195	0000304525	03292967	RENT-V. Hunter 10/21-12/21	01	0000009753	MCKESSON MEDICAL SURGICAL INC	186.34	186.34
195	0000304526	03292734	22-0423275	01	0000009753	MCKESSON MEDICAL SURGICAL INC	439.84	439.84
195	0000304527	03292636	801 7th North St-1/20/22	01	0000032959	MERCEDES MERA	3,000.00	3,000.00
195	0000304528	03290890	1098062 12/21	01	0000008279	MERRICK INC	1,576.00	1,576.00
195	0000304529	03292610	Winter 2022 CB SUP	01	0000039348	MG4 ENTERPRISES LLC	1,590.00	1,590.00
195	0000304530	03293196	10882 1/22	01	0000039713	MICHAEL COUSINEAU		
195	0000304531	03293056	RENT-K. Morgan 12/21-1/22	01	000000759	COUSINEAR PROPERTY MANAGEMENT LLC	1,350.00	1,350.00
195	0000304532	03293057	RENT-T. Robinson 1/22	01	0000039723	MICHAEL L BERSANI	3,300.00	3,300.00
195	0000304533	03293058	RENT-N. Thomas 9/21-1/22	01	0000009240	MICHAEL WASHINGTON	3,600.00	3,600.00
195	0000304534	03292897	RENT-S. Felt 8/20-6/21	01	0000009240	MICRO-TEL INC	4,998.00	4,998.00
195	0000304535	03292958	RENT-J. Dooley 11/20-9/21	01	0000000878	MIKE N WITASZEK		
195	0000304536	03292959	RENT-T. Miller 11/20-10/21	01	0000000878	MIKE WITASZEK REMODLING & CONSTRUCTION	4,800.00	4,800.00
195	0000304537	03292959	RENT-T. Miller 11/20-10/21	01	0000005722	MIRABITO HOLDINGS INC		
195	0000304538	03292959	RENT-T. Miller 11/20-10/21	01	0000005722	MIRABITO FUEL GROUP	8,121.17	8,121.17
195	0000304539	03292959	RENT-T. Miller 11/20-10/21	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	956.00	956.00
195	0000304540	03292959	RENT-T. Miller 11/20-10/21	01	0000006008	MOORES TIRE SALES INC	415.76	415.76
195	0000304541	03292959	RENT-T. Miller 11/20-10/21	01	0000038619	MP KOFF JV LLC		
195	0000304542	03292959	RENT-T. Miller 11/20-10/21	01	0000038619	WOODLAND ACRES TOWNHOMES	2,000.00	6,466.38
195	0000304543	03292959	RENT-T. Miller 11/20-10/21	01	0000038619	MP KOFF JV LLC		
195	0000304544	03292959	RENT-T. Miller 11/20-10/21	01	0000038619	WOODLAND ACRES TOWNHOMES	1,858.93	6,466.38
195	0000304545	03292959	RENT-T. Miller 11/20-10/21	01	0000038619	MP KOFF JV LLC		
195	0000304546	03292959	RENT-T. Miller 11/20-10/21	01	0000038619	WOODLAND ACRES TOWNHOMES	2,607.45	6,466.38
195	0000304547	03292959	RENT-T. Miller 11/20-10/21	01	0000017422	MTH PROPERTY LLC	11,000.00	11,000.00
195	0000304548	03292959	RENT-T. Miller 11/20-10/21	01	0000039715	MUMTAZ HABIBULLAH KAZMI	8,250.00	16,050.00
195	0000304549	03292959	RENT-T. Miller 11/20-10/21	01	0000039715	MUMTAZ HABIBULLAH KAZMI	7,800.00	16,050.00



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195	0000304534	03293015	38029520	01	0000009602	MWI VETERINARY SUPPLY INC	363.17	363.17
195	0000304535	03293099	RENT-T. Kelly 11/21-1/22	01	0000039743	NEW COUNTRY VILLAGE APARTMENTS II LLC	2,175.00	2,175.00
195	0000304536	03292828	9990000528651	01	0000005613	NEW YORK STATE	110.00	330.00
195	0000304536	03292833	9990000530046	01	0000005613	NEW YORK STATE	110.00	330.00
195	0000304536	03292850	9990000527389	01	0000005613	NEW YORK STATE	110.00	330.00
195	0000304537	03292783	2332564157 12/14/21-1/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	45.52	45.52
195	0000304538	03292861	UTILITY-T. Boyd 7/21-12/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,332.23	2,797.46
195	0000304538	03292862	UTILITY-M. Williams 9/21-12/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	110.96	2,797.46
195	0000304538	03292863	UTILITY-S. Jackson 8/21-1/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	746.00	2,797.46
195	0000304538	03292864	UTILITY-J. Love 10/21-12/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	608.27	2,797.46
195	0000304539	03293078	500117181	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	53,897.00	53,897.00
195	0000304540	03292928	RENT-N. Freeman 9/21-1/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	5,549.23	22,089.16
195	0000304540	03292929	RENT-N. Trice 1/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,292.80	22,089.16
195	0000304540	03292930	RENT-S. Bormann 10/21-1/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	3,015.00	22,089.16
195	0000304540	03292931	RENT-K. Ortiz 1/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	400.00	22,089.16
195	0000304540	03292932	RENT-K. Robinson 6/21-1/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	7,878.65	22,089.16
195	0000304540	03292933	RENT-L. Walker 12/21-1/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	626.93	22,089.16
195	0000304540	03292934	RENT-A. Pitts 4/21-1/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	3,326.55	22,089.16
195	0000304541	03293046	RENT-E. Colomb 5/21-1/22	01	0000033255	NORTH MIDLER OWNER LLC	5,546.13	17,546.13
195	0000304541	03293047	RENT-R. Visser 2/21-1/22	01	0000033255	NORTH MIDLER OWNER LLC	12,000.00	17,546.13
195	0000304542	03289733	2022 Membership	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	4,900.00	4,900.00
195	0000304543	03292757	2022 MEMBERSHIP	01	0000006844	NYS ASSN OF CLERKS OF COUNTY OF LEGISLATIVE BOARDS	100.00	100.00
195	0000304544	03292759	2022 Membership-Gillette	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	120.00
195	0000304544	03292761	2022 Membership-Payne	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	120.00
195	0000304545	03292505	10012498217 12/17/21-1/18/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	66.71	514.56
195	0000304545	03292508	10012498241 11/17/21-1/18/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	447.85	514.56
195	0000304546	03292740	2022 Membership-Esposito	01	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	50.00
195	0000304546	03292741	2022 Membership-Lowenstein	01	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	50.00
195	0000304547	03292975	221299885001	01	0000009300	OFFICE DEPOT INC	490.09	490.09
195	0000304548	03292614	1627	01	0000007018	ON POINT FOR COLLEGE INC	3,404.12	3,404.12
195	0000304549	03292990	2022 MEMBERSHIP-Grant	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	80.00
195	0000304550	03292736	Advance No. 10	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	12,250.00	37,250.00
195	0000304550	03292737	Advance No. 11	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	25,000.00	37,250.00
195	0000304551	03292817	2022-1	01	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	1,100.00	1,100.00
195	0000304552	03292992	11351113511 1/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	644.97
195	0000304552	03292993	113512113512 1/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	644.97
195	0000304552	03292994	113513113513 1/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	242.37	644.97
195	0000304552	03292995	128813128813 1/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	644.97
195	0000304553	03293114	194242	01	0000024143	ORALINE INC	780.00	780.00
195	0000304554	03293049	RENT-T. Williams 2/21-1/22	01	0000034973	ORCHARD ESTATES VINTAGE LLC	12,600.00	12,600.00
195	0000304555	03293132	LOCAL 1/25-1/31/2022	01	0000037952	ORIGINAL ITALIAN PIZZA LLC ORIGINAL ITALIAN PIZZA	150.00	150.00



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195	0000304556	03292622	100400610714	01	0000005454	OTIS ELEVATOR COMPANY	13,635.09	13,635.09
195	0000304557	03292968	RENT-C. Gaston 7/21-1/22	01	0000039724	PALMER HILL LLC	4,400.00	4,400.00
195	0000304558	03292658	22.0124.24	01	0000036336	PARADIGM ENVIRONMENTAL LLC	5,888.00	5,888.00
195	0000304559	03292520	17466	01	0000038234	PHILIP FERRANTI JR FUSION DIGITAL LLC	13,730.50	13,730.50
195	0000304560	03280361	US1-210078765	01	0000016255	PINE ENVIRONMENTAL SERVICES LLC	1,400.00	1,400.00
195	0000304561	03292710	PROCTOR 1/22/22	01	0000039152	PIPER M BECK	79.20	79.20
195	0000304562	03292323	INV-07555-W8P2V3-8312400	01	0000038194	POLARIS SALES INC	38,509.82	38,509.82
195	0000304563	03292724	8400800	01	0000008353	POLYMERSHAPES HOLDINGS INC POLYMERSHAPES LLC	291.00	291.00
195	0000304564	03292554	73707	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	285.06	285.06
195	0000304565	03292922	RENT-D. Crouse 2/21-1/22	01	0000033227	PRIMARI PROPERTIES LLC	1,870.00	8,730.00
195	0000304565	03293045	RENT-L. Thurman 4/21-12/21	01	0000033227	PRIMARI PROPERTIES LLC	6,860.00	8,730.00
195	0000304566	03292924	RENT-J. Woodward 11/21-1/22	01	0000033250	RAF HOLDINGS LLC	2,450.00	2,450.00
195	0000304567	03293014	264916020	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	5.00	15.40
195	0000304567	03293022	264916165	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	10.40	15.40
195	0000304568	03292875	RENT-C. Sarno 7/21-1/22	01	0000008063	REMINGTON GARDENS LLC	6,800.00	6,800.00
195	0000304569	03292646	Reentry Task Force 1/26/22	01	0000039702	RISHAUD TILLIE JR	150.00	150.00
195	0000304570	03292899	RENT-G. Roberts 10/21-1/22	01	0000017461	RIVERKNOLL AT RADISSON LLC	2,497.00	2,497.00
195	0000304571	03292635	1/7/22	01	0000002490	ROBERT STOPPACHER	450.00	450.00
195	0000304572	03292882	RENT-J. Ross 11/21-12/21	01	0000013848	ROBERT W DEBORD II DEBORD DEVELOPMENT	335.00	335.00
195	0000304573	03293048	RENT-F. Cruz 2/21-1/22	01	0000033278	SAFIYYAH YASIN	12,000.00	12,000.00
195	0000304574	03292926	RENT-S. Mohamed 8/21-1/22	01	0000035109	SALA UDDIN	6,120.00	6,120.00
195	0000304575	03292947	RENT-C. Medina 7/21-12/21	01	0000038980	SALMAN LLC	5,700.00	5,700.00
195	0000304576	03293100	RENT-S. Mayo 10/21-1/22	01	0000039744	SANDRA L CAFARCHIO	2,199.00	2,199.00
195	0000304577	03293110	S132788	01	0000006433	SANICO INC	239.30	239.30
195	0000304578	03292884	RENT-L. Horner 2/21-1/22	01	0000014604	SANTINO CRISAFULLI	9,000.00	16,200.00
195	0000304578	03292885	RENT-D. Davis 4/21-12/21	01	0000014604	SANTINO CRISAFULLI	7,200.00	16,200.00
195	0000304579	03292979	Reentry Task Force 1/26/22	01	0000039730	SAVON ONEAL	150.00	150.00
195	0000304580	03293065	RENT-K. Montgomery 9/21-1/22	01	0000039575	SAZIB M SHAHIDULLAH	5,231.00	5,231.00
195	0000304581	03293136	INV13721218	01	0000016402	SCHOOL OUTFITTERS LLC SCHOOL OUTFITTERS	374.11	374.11
195	0000304582	03293013	2062	01	0000038157	SCOTT CHESLOCK CHESLOCK TREE REMOVAL	3,000.00	3,000.00
195	0000304583	03292617	V-04657-17/19D & E	01	0000004540	SCOTT D BOND	588.00	588.00
195	0000304584	03293012	258966	01	0000000165	SCOTTS PHARMA INC	6,648.90	6,743.75
195	0000304584	03293017	259154	01	0000000165	SCOTTS PHARMA INC	94.85	6,743.75
195	0000304585	03293061	RENT-P. Cunningham 2/21-1/22	01	0000038748	SENY PROPERTIES LLC	7,800.00	34,600.00
195	0000304585	03293062	RENT-F. Jackson 2/21-1/22	01	0000038748	SENY PROPERTIES LLC	9,000.00	34,600.00
195	0000304585	03293063	RENT-R. Beebe 2/21-1/22	01	0000038748	SENY PROPERTIES LLC	9,000.00	34,600.00
195	0000304585	03293064	RENT-K. Jackson 3/21-1/22	01	0000038748	SENY PROPERTIES LLC	8,800.00	34,600.00
195	0000304586	03292503	RENT-M. Kinsey 6/21-11/21	01	0000038976	SERENITY LIVERPOOL LLC	5,506.00	15,254.00
195	0000304586	03292504	RENT-N. Mathis 5/21-11/21	01	0000038976	SERENITY LIVERPOOL LLC	5,812.00	15,254.00
195	0000304586	03292946	RENT-C. Morales 10/21-1/22	01	0000038976	SERENITY LIVERPOOL LLC	3,936.00	15,254.00
195	0000304587	03292535	054658489	01	0000018844	SID HARVEY INDUSTRIES INC	605.00	605.00
195	0000304588	03292621	INV-2670	01	0000026680	SIDECAR PUBLICATIONS LLC	348.00	348.00
195	0000304589	03292877	RENT-E.Frink 1/22	01	0000008583	SIHP AQUITIONS LLC	1,002.00	1,002.00
195	0000304590	03292939	RENT-T. Marshall 1/22	01	0000038344	SMARTLINIE PROPERTIES LLC	900.00	900.00



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195	0000304591	03293160	SCINV613054	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	577.95	577.95
195	0000304592	03292925	RENT-T. Mathis 9/21-1/22	01	0000034913	SQUARE FOOT MANAGEMENT LLC	1,227.00	1,227.00
195	0000304593	03292562	5316991	01	0000007545	STADIUM INTL SALES & SERVICE LLC	284.73	1,277.25
195	0000304593	03292564	5316992	01	0000007545	STADIUM INTL SALES & SERVICE LLC	105.28	1,277.25
195	0000304593	03292567	5318408	01	0000007545	STADIUM INTL SALES & SERVICE LLC	525.95	1,277.25
195	0000304593	03292570	CM5316524	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-652.50	1,277.25
195	0000304593	03292572	5317635	01	0000007545	STADIUM INTL SALES & SERVICE LLC	174.48	1,277.25
195	0000304593	03292574	5317683	01	0000007545	STADIUM INTL SALES & SERVICE LLC	183.28	1,277.25
195	0000304593	03292577	5318016	01	0000007545	STADIUM INTL SALES & SERVICE LLC	168.30	1,277.25
195	0000304593	03292579	5318178	01	0000007545	STADIUM INTL SALES & SERVICE LLC	487.73	1,277.25
195	0000304594	03293092	3497796291	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	148.26	305.56
195	0000304594	03293153	3497797036	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	157.30	305.56
195	0000304595	03293037	RENT-A. Menifee 9/21-1/22	01	0000017687	STARPINE PROPERTIES	1,836.00	1,836.00
195	0000304596	03292961	RENT-S. Neider 9/21-1/22	01	0000039717	STEPHEN CASE	4,875.00	4,875.00
195	0000304597	03293059	RENT-A. Villaran 8/21-10/21	01	0000038659	STONEGATE APARTMENTS OF SYRACUSE LLC	3,525.00	3,525.00
195	0000304598	03292613	120783033-0002	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,500.00	2,204.00
195	0000304598	03292615	121457225-0001	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	704.00	2,204.00
195	0000304599	03293097	RENT-M. Kelley 11/21-1/22	01	0000032169	SUNNYCREST GARDENS APARTMENTS VINTAGE LLC	2,535.00	2,535.00
195	0000304600	03293069	RENT-H. Mann 9/21-1/22	01	0000039733	SUSAN SHOCKEY	2,800.00	2,800.00
195	0000304601	03292627	122068	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	9,230.36	9,230.36
195	0000304602	03292629	1/19-1/26/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	997.00	997.00
195	0000304603	03292865	RENT-K. Ortiz 6/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,393.39	18,781.56
195	0000304603	03292866	RENT-A. Osman 12/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	704.00	18,781.56
195	0000304603	03292867	RENT-T. Jones 9/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,930.17	18,781.56
195	0000304603	03292868	RENT-N. Odoms 2/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	18,781.56
195	0000304603	03292869	RENT-K. Cummings 2/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,268.00	18,781.56
195	0000304603	03292870	RENT-R. Douthit 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	18,781.56
195	0000304603	03293028	RENT-M. CarrasquilloFuentes	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,163.00	18,781.56
195	0000304603	03293029	RENT-Z. Delvalle 10/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,597.00	18,781.56
195	0000304603	03293030	RENT-M. Sutton 2/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,526.00	18,781.56
195	0000304604	03282529	84	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	50.00	50.00
195	0000304605	03292965	RENT-S. Mcdonald 11/21-1/22	01	0000039721	SYRACUSE SILVER PROPERTY LLC	1,150.00	1,150.00
195	0000304606	03293032	RENT-K. Parrilla 1/22	01	0000009486	TEMPO ENTERPRISES LLC	650.00	650.00
195	0000304607	03292559	017022108X220119	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	102.99	102.99
195	0000304608	03293109	INV129966	01	0000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	1,590.80	1,590.80
195	0000304609	03293051	RENT-G. Murray 9/21-1/22	01	0000037579	THREE IRON COLLECTIBLES LLC	3,855.00	3,855.00
195	0000304610	03292977	199213	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	270.00	270.00
195	0000304611	03293071	RENT-C. Vader 10/21-1/22	01	0000039735	TIMOTHY E ROTH	3,000.00	3,000.00
195	0000304612	03290803	RENT-E. Wilson 11/21-1/22	01	0000028604	TJMG PROPERTIES	1,289.00	3,451.00
195	0000304612	03292908	RENT-J. Nunn 12/21-1/22	01	0000028604	TJMG PROPERTIES	2,162.00	3,451.00
195	0000304613	03292948	RENT-I. Kellam 8/21-1/22	01	0000039216	TKTD INC	4,550.00	4,550.00
195	0000304614	03292880	RENT-D. Ward 8/21-1/22	01	0000012960	TONY LIOTO	6,000.00	6,000.00
195	0000304615	03292598	5701560	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	141.62	205.12



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195	0000304615	03292699	5702293	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	63.50	205.12
195	0000304616	03290650	460929979	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	175.90	18,406.54
195	0000304616	03292034	458513322	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	287.69	18,406.54
195	0000304616	03292432	462527979	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	114.41	18,406.54
195	0000304616	03292441	462528043	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	511.00	18,406.54
195	0000304616	03292596	462527961	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	497.88	18,406.54
195	0000304616	03292597	462558644	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	185.35	18,406.54
195	0000304616	03292599	462991266	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	193.88	18,406.54
195	0000304616	03292601	462984154	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,439.47	18,406.54
195	0000304616	03292676	463413757	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	114.58	18,406.54
195	0000304616	03292679	463442293	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	33.65	18,406.54
195	0000304616	03292684	463424606	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	119.16	18,406.54
195	0000304616	03292687	463417220	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	545.43	18,406.54
195	0000304616	03292688	463422774	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	192.42	18,406.54
195	0000304616	03292689	463423244	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	91.93	18,406.54
195	0000304616	03292690	463414862	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	143.16	18,406.54
195	0000304616	03292691	463420935	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	448.99	18,406.54
195	0000304616	03292692	463413203	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	527.82	18,406.54
195	0000304616	03292693	463414482	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.36	18,406.54
195	0000304616	03292694	463415570	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	767.23	18,406.54
195	0000304616	03292695	463431742	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	860.23	18,406.54
195	0000304616	03292696	463438283	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,092.14	18,406.54
195	0000304616	03292697	463435669	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,150.36	18,406.54
195	0000304616	03292698	463426130	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,068.57	18,406.54
195	0000304616	03292700	463442889	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	49.77	18,406.54
195	0000304616	03292701	462527938	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.05	18,406.54



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195	0000304616	03292702	463423707	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	539.81	18,406.54
195	0000304616	03292785	462527987	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	107.01	18,406.54
195	0000304616	03292787	462528126	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	130.68	18,406.54
195	0000304616	03292789	462528118	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	61.32	18,406.54
195	0000304616	03292794	462527854	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	703.29	18,406.54
195	0000304617	03292872	RENT-R. Holmes 10/21-1/22	01	0000007001	TOWN HOUSE EAST LLC	3,220.00	3,220.00
195	0000304618	03293019	20200270300 10/28/21-1/31/22	01	0000005831	TOWN OF DEWITT	30.04	82.29
195	0000304618	03293020	20200912100 10/28/21-1/31/22	01	0000005831	TOWN OF DEWITT	52.25	82.29
195	0000304619	03293081	179964 1/22	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	203.40	203.40
195	0000304620	03293084	3025400453	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	17,791.23	29,501.27
195	0000304620	03293088	3025400449	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	5,793.45	29,501.27
195	0000304620	03293089	3025400452	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	5,916.59	29,501.27
195	0000304621	03292952	RENT-J. Parks 4/21-1/22	01	0000039595	TURTLE STREET LLC	8,591.00	8,591.00
195	0000304622	03293131	1299002 1/22	01	0000000203	UNIFIRST CORP	51.95	922.07
195	0000304622	03293134	1309869 1/22	01	0000000203	UNIFIRST CORP	648.36	922.07
195	0000304622	03293139	1299519 1/22	01	0000000203	UNIFIRST CORP	57.60	922.07
195	0000304622	03293140	1332718 1/22	01	0000000203	UNIFIRST CORP	20.16	922.07
195	0000304622	03293142	1305995 1/22	01	0000000203	UNIFIRST CORP	144.00	922.07
195	0000304623	03292791	R9R670 1/22/22	01	0000008473	UNITED PARCEL SERVICE INC	11.36	11.36
195	0000304624	03292532	197723717-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	170.00	1,217.00
195	0000304624	03292536	195068732-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	757.00	1,217.00
195	0000304624	03292537	197723717-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	100.00	1,217.00
195	0000304624	03292540	197723717-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	190.00	1,217.00
195	0000304625	03278281	2021-09-03	01	0000005686	UNITED WAY OF CNY INC	712.50	712.50
195	0000304626	03292643	1293	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000304627	03289338	CT16920 #12 10/31/21	01	0000036167	UPSTATE COMPANIES I LLC	507,775.00	507,775.00
195	0000304628	03292996	PERMIT LE-126972-0 2022	01	0000015139	US DEPT OF THE INTERIOR		
						FISH & WILDLIFE SERVICE	100.00	100.00
195	0000304629	03292589	432394	01	0000005916	V J STANLEY INC	1,109.50	1,706.98
195	0000304629	03292590	432514	01	0000005916	V J STANLEY INC	597.48	1,706.98
195	0000304630	03293133	LOCAL 1/25-1/31/2022	01	0000007043	VELASKO PIZZERIA & DELI INC	400.00	400.00
195	0000304631	03293060	RENT-K. Keene 4/20-3/21	01	0000038664	VERA HINES		
						HINES REAL ESTATE & PROPERTY MGMT	12,000.00	12,000.00
195	0000304632	03292944	RENT-A. Williams 8/21-1/22	01	0000038672	VHM HOLDINGS LLC	4,500.00	4,500.00
195	0000304633	03292878	RENT-R. Lockwood 9/21-1/22	01	0000008637	VILLAGE GREEN APARTMENTS	5,375.00	5,375.00
195	0000304634	03292898	RENT-R. Flagg 7/21-1/22	01	0000017443	VOUMARD RENTAL PROP LLC	4,550.00	4,550.00
195	0000304635	03292587	4895350	01	0000005941	VP SUPPLY CORPORATION	1,941.10	1,941.10
195	0000304636	03292758	8807193270	01	0000009703	VWR INTERNATIONAL LLC	198.60	6,021.18
195	0000304636	03292760	8807183796	01	0000009703	VWR INTERNATIONAL LLC	35.76	6,021.18
195	0000304636	03292771	8807170285	01	0000009703	VWR INTERNATIONAL LLC	920.31	6,021.18
195	0000304636	03292773	8807170286	01	0000009703	VWR INTERNATIONAL LLC	550.92	6,021.18
195	0000304636	03292775	8807338386	01	0000009703	VWR INTERNATIONAL LLC	551.04	6,021.18
195	0000304636	03292777	8807342499	01	0000009703	VWR INTERNATIONAL LLC	3,390.00	6,021.18



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195	0000304636	03292778	8807347337	01	0000009703	VWR INTERNATIONAL LLC	374.55	6,021.18
195	0000304637	03292784	75643	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	275.00	319.00
195	0000304637	03293082	75331	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	44.00	319.00
195	0000304638	03292683	Isaac,E 1/7/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000304638	03292685	Schultz,A 1/12/2022	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000304639	03292960	RENT-L. Golden 3/21-1/22	01	0000039716	WARREN FAMILY FUNERAL HOMES INC		
195	0000304640	03293026	S1188566	01	0000005322	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000304641	03292743	074075	01	0000007905	WASHINGTON SQUARE PARK LLC	4,723.00	4,723.00
195	0000304642	03292518	845699883	01	0000008742	WATSON-MARLOW INC		
195	0000304643	03292742	2022 Membership-Merrick	01	0000007856	WATSON-MARLOW/BREDEL PUMPS	4,230.98	4,230.98
195	0000304644	03292909	RENT-R. Byrd 1/21-12/21	01	0000028608	WESCO DISTRIBUTION INC	1,040.15	1,040.15
195	0000304645	03293040	RENT-K. Beebe 5/21-1/22	01	0000026009	WEST PUBLISHING CORP		
195	0000304646	03292805	2022-0120b	01	0000022515	THOMSON REUTERS	941.00	941.00
195	0000304647	03292888	RENT-l. Mcherrin 1/22	01	0000014868	WESTERN REGION COMMISSIONERS ASSN	25.00	25.00
195	0000304648	03292814	668-0059 1/10-2/9/22	01	0000015259	WHITE BRIDGE 123 LLC	8,400.00	8,400.00
195	0000304648	03292818	682-3102 1/10-2/9/22	01	0000015259	WILLIAM J COLLINS	7,000.00	7,000.00
195	0000304648	03292823	682-5934 1/4-2/3/22	01	0000015259	WIN INTERACTIVE INC	8,500.00	8,500.00
195	0000304649	03293138	612313JFCCS0 1/22	01	0000015339	WINDSOR PLACE ASSOCIATES LP	795.00	795.00
195	0000304650	03292936	RENT-A. Wheeler 6/21-12/21	01	0000037765	WINDSTREAM CORPORATION		
195	0000304650	03292937	RENT-D. O'Neal 3/21-11/21	01	0000037765	DBA WINSTREAM COMMUNICATIONS	481.30	589.83
195	0000304650	03292938	RENT-S. Sanders 7/21-1/22	01	0000037765	WINDSTREAM CORPORATION		
195	0000304651	03292780	3556C07337	01	0000008851	DBA WINSTREAM COMMUNICATIONS	47.32	589.83
195	0000304652	03292976	K18698650101	01	0000009707	WINDSTREAM CORPORATION		
195	0000304653	03292447	W/E 2/4/22	33	0000015219	DBA WINSTREAM COMMUNICATIONS	61.21	589.83
195	0000304654	03292840	Mileage 12/21	35	0000004743	WINDSTREAM HOLDINGS II LLC	416.10	416.10
195	0000304655	03292633	Mileage 1/22	43	0000038142	WINSTON GASKIN HOMES LLC	2,484.00	14,593.00
195	0000304656	03293209	Mileage 1/22	43	0000026644	WINSTON GASKIN HOMES LLC	6,264.00	14,593.00
195	0000304657	03293103	Mileage 1/22	47	0000026779	WINSTON GASKIN HOMES LLC	5,845.00	14,593.00
195	0000304658	03292717	PROCTOR 1/22/22	71	0000021479	XYLEM WATER SOLUTIONS USA INC	821.25	821.25
195	0000304659	03292706	PROCTOR 1/22/22	71	0000002347	ZONES INC	14,700.00	14,700.00
195	0000304660	03292713	PROCTOR 1/22/22	71	0000002536	ONONDAGA COUNTY	51.41	51.41
195	0000304661	03293195	Mileage 1/22	73	0000017070	ANTHONY FICARRA	165.76	165.76
195	0000304662	03292824	Mileage 1/22	73	0000023753	ELIZABETH PURCELL	42.71	42.71
195	0000304663	03292830	Mileage 1/22	73	0000039126	HEATHER BLANCHARD	182.52	182.52
195	0000304664	03293146	ANNVILLE PA 1/23-1/28/22	79	0000027556	NICHOLAS KLEIST JR	112.32	112.32
195	0000304665	03292860	RENT-R. Kendall 9/21-1/22	79	0000004666	ANN DEBEJIAN	84.15	84.15
195	0000304666	03292539	W/E 2/4/22	79	0000015217	SANDRA OCONNOR	103.28	103.28
195	0000304667	03292541	W/E 2/4/22	79	0000015218	TAFNEY POPKA	95.63	95.63
195	0000304668	03293039	RENT-R. Garnett 10/21-1/22	79	0000021314	ISIAH MACK	110.57	110.57
195	0000304669	03292834	Mileage 1/22	82	0000005329	KRISTINE FITZGERALD	177.26	177.26
195	0000304670	03292792	Mileage 1/22	83	0000038824	SHANNON ROTH	55.58	55.58
195	0000304671	03293167	Mileage 1/22	83	0000003343	JASON WASHO	270.00	270.00
195	0000304672	03292836	Mileage 1/22	83	0000038631	MICHAEL P DICKINSON	3,500.00	3,500.00
195	0000304673	03292811	Mileage 1/22	83	0000039392	ONONDAGA COUNTY	390.00	390.00
						ONONDAGA COUNTY	172.28	172.28
						WILLIAM JUNE III	4,800.00	4,800.00
						DIANA PEARSON	63.77	63.77
						HOLLY FERRITER	73.13	73.13
						KATHLEEN A BORNSTEIN	455.13	455.13
						KATHLEEN OSWALD-EHLE	81.32	81.32
						RUDY FARSACI	4.68	4.68

2,301,290.64



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

536
536
313
195-0000304360 THRU 195-0000304673
0000304469

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