



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 06/10/2022  
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309628	03308048	10000110	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	944.42	944.42
195	0000309629	03309498	005	01	0000039306	441 SALINA LLC	3,000.00	3,000.00
195	0000309630	03309441	AAR220001 5/22	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	4,895.00	4,895.00
195	0000309631	03309373	2	01	0000039951	ABBY C HEATER	94.50	94.50
195	0000309632	03308632	024500	01	0000026856	ACRT INC	1,000.00	1,000.00
195	0000309633	03309195	RS220516160032 4/22 RS	01	0000006658	AFFINITY REHABILITATION LLP		
						LIFESPAN PT OT ST LPS PLLC	330.00	330.00
195	0000309634	03309071	CT01022 #1 5/31/22	01	0000006503	AIRSIDE TECHNOLOGY CORP	52,665.81	52,665.81
195	0000309635	03309289	MILEAGE 4/22	01	0000029251	ALAN EMRICH	38.03	38.03
195	0000309636	03308963	RENT-M. Donnakanian 12/21-5/22	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	2,400.00	2,400.00
195	0000309637	03307724	SIN032830	01	0000018952	ALL TRAFFIC SOLUTIONS INC	8,436.61	8,436.61
195	0000309638	03308839	227944104904 5/22	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000309639	03308902	487	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,580.77	4,580.77
195	0000309640	03308791	00520809 2022 Membership	01	0000005460	AMERICAN WATER WORKS ASSN		
						AWWA	248.00	248.00
195	0000309641	03309063	OTHE-K. McGregor 6/22-7/22	01	0000040130	ANGELINA CESTA		
						STORE MORE LLC	130.00	130.00
195	0000309642	03308823	34299755	01	0000006775	ARCADIS OF NEW YORK INC	9,004.97	22,648.67
195	0000309642	03308924	34299906	01	0000006775	ARCADIS OF NEW YORK INC	6,001.01	22,648.67
195	0000309642	03308934	34299913	01	0000006775	ARCADIS OF NEW YORK INC	6,010.15	22,648.67
195	0000309642	03309307	34299909	01	0000006775	ARCADIS OF NEW YORK INC	1,632.54	22,648.67
195	0000309643	03309106	202701845	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	229.99	229.99
195	0000309644	03293504	2022 CT16218	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
195	0000309645	03308919	125197	01	0000006142	BARTON & LOGUIDICE DPC	210.00	18,589.13
195	0000309645	03309281	124157	01	0000006142	BARTON & LOGUIDICE DPC	18,379.13	18,589.13
195	0000309646	03309346	1250235	01	0000009566	BONNET SALES & SERVICE INC	136.00	136.00
195	0000309647	03308765	100790	01	0000034199	BOUNCE IMAGING INC	5,845.00	5,845.00
195	0000309648	03309064	RENT-D. Mathis 6/22	01	0000040131	BOYLAN REAL ESTATE GROUP	750.00	1,500.00
195	0000309648	03309065	SEC-D. Mathis 6/22	01	0000040131	BOYLAN REAL ESTATE GROUP	750.00	1,500.00
195	0000309649	03309206	CB220602114043 5/22 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	32,358.08	34,283.08
195	0000309649	03309207	RS220606111925 5/22 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	1,925.00	34,283.08
195	0000309650	03308971	SEC-D. Birtley 6/22	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	545.00	1,883.00
195	0000309650	03308972	RENT-D. Birtley 6/22	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	545.00	1,883.00
195	0000309650	03308973	SEC-A. Berry 6/22	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	300.00	1,883.00
195	0000309650	03308974	RENT-A. Berry 6/22	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	493.00	1,883.00
195	0000309651	03308651	311052 C 6/2/22	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	582.85	842.90
195	0000309651	03308652	311144 B 6/2/22	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	260.05	842.90
195	0000309652	03308629	01	01	0000040111	BRYNA C O'SULLIVAN		
						CHARTER OAK GENEALOGY	200.00	200.00
195	0000309653	03309193	RS220601112911 5/22 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	495.00	495.00
195	0000309654	03308703	BUI220001 4/22	01	0000029811	BUILDING MEN PROGRAM INC	2,033.45	2,033.45
195	0000309655	03308773	Covich,J 5/14/2022	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
						DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000309656	03309436	2022-2154	01	0000032755	C MATTES INC	440.00	440.00
195	0000309657	03308675	10458	01	0000000272	C&S SWEEPING LLC	1,176.00	19,231.00
195	0000309657	03309496	10390	01	0000000272	C&S SWEEPING LLC	3,680.00	19,231.00



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195	0000309657	03309497	10412	01	0000000272	C&S SWEEPING LLC	1,840.00	19,231.00
195	0000309657	03309499	10430	01	0000000272	C&S SWEEPING LLC	5,520.00	19,231.00
195	0000309657	03309500	10468	01	0000000272	C&S SWEEPING LLC	7,015.00	19,231.00
195	0000309658	03308670	MILEAGE 5/22	01	0000025292	CAMILLE MORANO	144.50	144.50
195	0000309659	03309086	29630 5/22	01	0000034966	CANNON TIRE INC	1,216.00	1,216.00
195	0000309660	03308943	9856	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	70.00	210.00
195	0000309660	03308946	9926	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	70.00	210.00
195	0000309660	03308947	9965	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	70.00	210.00
195	0000309661	03304946	36075	01	0000040012	CASEY DRISCOLL	120.00	120.00
195	0000309662	03309166	SNOW REMOVAL 10/21-5/22-FINAL	01	0000015093	CAYUGA COUNTY	1,459.47	1,459.47
195	0000309663	03309311	90152700	01	0000000216	CDM SMITH INC		
195	0000309664	03309218	70153451 RI	01	0000032744	CAMP DRESSER MCKEE & SMITH CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	13,985.75	13,985.75
195	0000309665	03309358	DA 22-125	01	0000040137	CENTRAL SERVICE CORP STRIDE BANK NA	8,437.26	8,437.26
195	0000309666	03309306	MILEAGE 4/22	01	0000002022	CHARLES GOLDTHWAIT	20.00	20.00
195	0000309667	03309299	MILEAGE 4/22	01	0000019125	CHARLES VENTURA	47.39	47.39
195	0000309668	03309069	2062	01	0000022114	CHRISTOPHER A ROZHON	27.50	27.50
195	0000309669	03308949	5109836567	01	0000014994	CINTAS CORPORATION NO 2	480.00	480.00
195	0000309669	03308950	5110011806	01	0000014994	CINTAS CORPORATION NO 2	37.12	86.83
195	0000309669	03308952	5109642107	01	0000014994	CINTAS CORPORATION NO 2	4.51	86.83
195	0000309669	03309559	5111046247	01	0000014994	CINTAS CORPORATION NO 2	18.18	86.83
195	0000309670	03308961	RENT-W, Holmes 2/22-5/22	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	27.02	86.83
195	0000309671	03308763	Invoice7087	01	0000032119	CLICK STUDIOS (SA) PTY LTD	2,382.50	2,382.50
195	0000309672	03309371	96675	01	0000006578	CME CORP SALT CITY SIGNS	504.00	504.00
195	0000309673	03308736	902	01	0000006163	COMPETITION RADIATOR INC	95.00	95.00
195	0000309674	03308734	147901	01	0000024646	CORFU MACHINE CO INC	315.00	315.00
195	0000309674	03308735	147907	01	0000024646	CORFU MACHINE CO INC	490.00	970.00
195	0000309675	03308844	CCE220001 1/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	480.00	970.00
195	0000309675	03308848	CCE220001 2/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	1,203.88	7,053.42
195	0000309675	03308849	CCE220001 3/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	1,912.55	7,053.42
195	0000309675	03308852	CCE220001 4/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	1,827.88	7,053.42
195	0000309676	03309112	2022-01	01	0000005688	CORNELL UNIVERSITY	2,109.11	7,053.42
195	0000309676	03309124	2022-02	01	0000005688	CORNELL UNIVERSITY	27,602.02	55,204.04
195	0000309677	03309104	800 4/22	01	0000005688	CORNELL UNIVERSITY	27,602.02	55,204.04
195	0000309678	03309109	1130982	01	0000033720	CORNELL UNIVERSITY CROWN CASTLE INTERNATIONAL CORP	3,693.97	3,693.97
195	0000309679	03308081	7146423	01	0000006260	CROWN CASTLE FIBER LLC	1,672.00	1,672.00
195	0000309680	03309148	21845	01	0000039853	CXTEC INC	2,520.00	2,520.00
195	0000309681	03309301	MILEAGE 4/22	01	0000038077	DATA ACTIVATON CENTER INC	270.00	270.00
195	0000309682	03309302	MILEAGE 4/22	01	0000018939	DAVID L MORROW	11.70	11.70
195	0000309683	03309127	2407C 5/22	01	0000032027	DAVID SPIELMAN	33.35	33.35
						DAVIDSON OF CLAY INC DAVIDSON FORD OF CLAY	552.33	552.33



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195	0000309684	03309202	RS220531194326 5/22 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOL	855.00	855.00
195	0000309685	03308626	10575005848	01	0000009467	DELL MARKETING LP	1,260.00	1,725.00
195	0000309685	03308887	10588630934	01	0000009467	DELL MARKETING LP	465.00	1,725.00
195	0000309686	03309253	14001M170300 5/18/22	01	0000015244	DEPARTMENT OF WATER	15.38	26,496.60
195	0000309686	03309258	14001M170400 5/18/22	01	0000015244	DEPARTMENT OF WATER	15.38	26,496.60
195	0000309686	03309268	14001M170600 5/18/22	01	0000015244	DEPARTMENT OF WATER	25,082.32	26,496.60
195	0000309686	03309387	11057S009900 5/3/22	01	0000015244	DEPARTMENT OF WATER	1,202.17	26,496.60
195	0000309686	03309390	11057S009901 5/3/22	01	0000015244	DEPARTMENT OF WATER	181.35	26,496.60
195	0000309687	03309261	345286	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	171.94	171.94
195	0000309688	03308842	DR1210001 2/22	01	0000037847	DRIVE RESEARCH LLC	500.00	2,000.00
195	0000309688	03308843	DR1210001 3/22	01	0000037847	DRIVE RESEARCH LLC	500.00	2,000.00
195	0000309688	03308845	DR1210001 4/22	01	0000037847	DRIVE RESEARCH LLC	500.00	2,000.00
195	0000309688	03308847	DR1210001 5/22	01	0000037847	DRIVE RESEARCH LLC	500.00	2,000.00
195	0000309689	03308967	RENT-L. Duncan 2/22-6/22	01	0000016729	EAST WEST PROPERTIES INC	3,250.00	5,350.00
195	0000309689	03308968	RENT-E. Mendez 4/22-6/22	01	0000016729	EAST WEST PROPERTIES INC	2,100.00	5,350.00
195	0000309690	03308867	1114	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	3,000.00
195	0000309691	03308895	1407	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	450.00
195	0000309692	03309341	76	01	0000004760	ELIZABETH A BLACK	204.75	204.75
195	0000309693	03309074	42870	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	531.30	19,115.87
195	0000309693	03309076	43114	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	75.90	19,115.87
195	0000309693	03309081	42875	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	605.25	19,115.87
195	0000309693	03309083	43120	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	696.25	19,115.87
195	0000309693	03309331	22082-43427	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,391.68	19,115.87
195	0000309693	03309340	21129-43319	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	14,815.49	19,115.87
195	0000309694	03309111	17751	01	0000006815	ENVIRONMENTAL EDUCATION ASSOC INC	490.00	490.00
195	0000309695	03308674	257365	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	6,031.49	6,031.49
195	0000309696	03308754	009524	01	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES		
						DBA ERA-A WATERS COMPANY	461.92	461.92
195	0000309697	03308774	Carmona,M 5/12/2022	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000309697	03308804	Haynes,C 5/16/2022	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000309698	03309351	NYSY164558	01	0000008735	FASTENAL COMPANY	441.60	441.60
195	0000309699	03308771	776489427	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	21.19	1,669.97
195	0000309699	03309444	777176417	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	1,645.20	1,669.97
195	0000309699	03309501	777176416	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	3.58	1,669.97
195	0000309700	03309277	2023703566	01	0000032365	FERRELLGAS LP	272.64	272.64
195	0000309701	03309155	25035	01	0000006512	FILTREC CORP	6,102.20	6,102.20
195	0000309702	03309529	391860	01	0000007351	FINDAWAY WORLD LLC	726.10	787.84
195	0000309702	03309532	391880	01	0000007351	FINDAWAY WORLD LLC	61.74	787.84
195	0000309703	03308820	2428421	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	409.44	5,140.99
195	0000309703	03308821	2382803	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	746.52	5,140.99



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195	0000309703	03308822	2120419	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	107.04	5,140.99
195	0000309703	03309272	3173828	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	2,081.06	5,140.99
195	0000309703	03309295	3161263	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	552.76	5,140.99
195	0000309703	03309297	2943605	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	179.26	5,140.99
195	0000309703	03309561	2382807	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	216.41	5,140.99
195	0000309703	03309562	2530889	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	570.50	5,140.99
195	0000309703	03309563	3071640	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	37.24	5,140.99
195	0000309703	03309566	3288012	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	37.24	5,140.99
195	0000309703	03309567	3205698	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	203.52	5,140.99
195	0000309704	03309388	161741633178538	01	0000036076	FLEET FEET SYRACUSE	2,210.00	2,210.00
195	0000309705	03308891	99109337	01	0000009380	FLEETPRIDE INC	333.10	333.10
195	0000309706	03308707	232005.004.01F	01	0000040077	FOSTER-MILLER INC		
						QINETIQ NORTH AMERICA (QINETIQ)	4,910.56	4,910.56
195	0000309707	03308975	RENT-L. Bell 3/22-6/22	01	0000027933	FRANK A CANZANO	2,800.00	2,800.00
195	0000309708	03309054	RENT-S. Polen 3/22-5/22	01	0000038600	GAGE HARRNACKER		
						BIGGER PICTURE DEVELOPMENTS	1,950.00	4,550.00
195	0000309708	03309055	SEC-A. Trahan 5/22	01	0000038600	GAGE HARRNACKER		
						BIGGER PICTURE DEVELOPMENTS	1,300.00	4,550.00
195	0000309708	03309056	RENT-A. Trahan 5/22	01	0000038600	GAGE HARRNACKER		
						BIGGER PICTURE DEVELOPMENTS	1,300.00	4,550.00
195	0000309709	03309450	BC1616453	01	000007443	GALLS LLC	113.26	3,886.35
195	0000309709	03309453	BC1616628	01	000007443	GALLS LLC	144.00	3,886.35
195	0000309709	03309454	BC1616150	01	000007443	GALLS LLC	171.96	3,886.35
195	0000309709	03309455	BC1613728	01	000007443	GALLS LLC	147.80	3,886.35
195	0000309709	03309456	BC1614745	01	000007443	GALLS LLC	125.62	3,886.35
195	0000309709	03309458	BC1619024	01	000007443	GALLS LLC	421.52	3,886.35
195	0000309709	03309461	BC1613863	01	000007443	GALLS LLC	207.52	3,886.35
195	0000309709	03309465	BC1617801	01	000007443	GALLS LLC	294.40	3,886.35
195	0000309709	03309467	BC1613722	01	000007443	GALLS LLC	237.96	3,886.35
195	0000309709	03309468	BC1614183	01	000007443	GALLS LLC	662.40	3,886.35
195	0000309709	03309470	BC1620130	01	000007443	GALLS LLC	354.12	3,886.35
195	0000309709	03309472	BC1621558	01	000007443	GALLS LLC	39.56	3,886.35
195	0000309709	03309474	BC1622406	01	000007443	GALLS LLC	343.92	3,886.35
195	0000309709	03309476	BC1622407	01	000007443	GALLS LLC	189.82	3,886.35
195	0000309709	03309480	BC1622408	01	000007443	GALLS LLC	189.82	3,886.35
195	0000309709	03309482	BC1622543	01	000007443	GALLS LLC	188.43	3,886.35
195	0000309709	03309483	BC1622662	01	000007443	GALLS LLC	54.24	3,886.35
195	0000309710	03308806	Roberts, D 5/13/2022	01	0000005797	GATES FUNERAL HOME INC	2,845.00	2,845.00
195	0000309711	03308921	2300-729946	01	0000009234	GENUINE PARTS COMPANY	94.30	10,033.93
195	0000309711	03308923	2300-732241	01	0000009234	GENUINE PARTS COMPANY	57.95	10,033.93
195	0000309711	03308953	2300-729781	01	0000009234	GENUINE PARTS COMPANY	-60.98	10,033.93
195	0000309711	03309503	1702349 5/22	01	0000009234	GENUINE PARTS COMPANY	4,589.07	10,033.93
195	0000309711	03309505	1702094 5/22	01	0000009234	GENUINE PARTS COMPANY	5,353.59	10,033.93



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195	0000309712	03309271	644190	01	0000006324	GERHARZ EQUIPMENT INC		
195	0000309713	03308809	Strong,J 5/17/2022	01	0000006265	DBA CENTRAL RESTAURANT SUPPLY	1,114.50	1,114.50
195	0000309714	03308954	RENT-M. Woods 3/22-6/22	01	0000005581	GODDARD-CRANDALL-SHEPARDSON	2,220.00	2,220.00
195	0000309715	03309025	RENT-D. Clemons 2/21-1/22	01	0000030401	GRANT VILLAGE APARTMENTS LLC	2,024.00	2,024.00
195	0000309715	03309026	RENT-A. Jones 2/21-1/22	01	0000030401	GREEN CHESTNUT LLC	6,380.00	143,934.20
195	0000309715	03309027	RENT-R. Jones 3/21-1/22	01	0000030401	GREEN CHESTNUT LLC	7,824.00	143,934.20
195	0000309715	03309028	RENT-S. Judge 2/21-1/22	01	0000030401	GREEN CHESTNUT LLC	8,000.00	143,934.20
195	0000309715	03309029	RENT-D. Sherman 4/21-1/22	01	0000030401	GREEN CHESTNUT LLC	7,824.00	143,934.20
195	0000309715	03309030	RENT-L. Hall 10/20-9/21	01	0000030401	GREEN CHESTNUT LLC	6,743.00	143,934.20
195	0000309715	03309031	RENT-L. Hall 10/20-9/21	01	0000030401	GREEN CHESTNUT LLC	9,180.00	143,934.20
195	0000309715	03309032	RENT-D. Hymes 12/20-5/21	01	0000030401	GREEN CHESTNUT LLC	4,632.00	143,934.20
195	0000309715	03309032	RENT-B. Jiles 10/21-12/21	01	0000030401	GREEN CHESTNUT LLC	6,743.00	143,934.20
195	0000309715	03309033	RENT-T. Jones 5/21-2/22	01	0000030401	GREEN CHESTNUT LLC	9,180.00	143,934.20
195	0000309715	03309034	RENT-P. Lilly 8/21-2/22	01	0000030401	GREEN CHESTNUT LLC	4,632.00	143,934.20
195	0000309715	03309035	RENT-S. Morgan 2/21-1/22	01	0000030401	GREEN CHESTNUT LLC	1,810.00	143,934.20
195	0000309715	03309036	RENT-D. Napier 2/21-1/22	01	0000030401	GREEN CHESTNUT LLC	6,258.00	143,934.20
195	0000309715	03309037	RENT-A. Spence 12/20-12/21	01	0000030401	GREEN CHESTNUT LLC	4,106.00	143,934.20
195	0000309715	03309038	RENT-S. Judge Jr 12/20-7/21	01	0000030401	GREEN CHESTNUT LLC	7,920.00	143,934.20
195	0000309715	03309039	RENT-N. Platler 2/21-1/22	01	0000030401	GREEN CHESTNUT LLC	7,824.00	143,934.20
195	0000309715	03309040	RENT-L. Braun 10/20-5/21	01	0000030401	GREEN CHESTNUT LLC	7,740.00	143,934.20
195	0000309715	03309041	RENT-E. Coleman 12/20-11/21	01	0000030401	GREEN CHESTNUT LLC	7,740.00	143,934.20
195	0000309715	03309042	RENT-D. George 5/20-9/21	01	0000030401	GREEN CHESTNUT LLC	6,520.00	143,934.20
195	0000309715	03309043	RENT-V. Gervasio 5/21-9/21	01	0000030401	GREEN CHESTNUT LLC	2,436.00	143,934.20
195	0000309715	03309044	RENT-J. Marrero 6/21-9/21	01	0000030401	GREEN CHESTNUT LLC	6,800.00	143,934.20
195	0000309715	03309045	RENT-K. Rhodes 2/21-5/21	01	0000030401	GREEN CHESTNUT LLC	7,824.00	143,934.20
195	0000309715	03309046	RENT-D. Shepard 3/21-2/22	01	0000030401	GREEN CHESTNUT LLC	3,373.20	143,934.20
195	0000309715	03309047	RENT-J. McDonald 11/20-9/21	01	0000030401	GREEN CHESTNUT LLC	3,570.00	143,934.20
195	0000309715	03309048	RENT-R. Sigler 3/21-2/22	01	0000030401	GREEN CHESTNUT LLC	2,608.00	143,934.20
195	0000309716	03309329	220496	01	0000005803	GREENLAND PROPERTY SERVICES	2,480.00	143,934.20
195	0000309717	03308977	RENT-R. Rossetti 4/21-11/21	01	0000028445	GREENLAND PROPERTY SERVICES	7,740.00	143,934.20
195	0000309717	03308978	RENT-D. Adde 10/21-2/22	01	0000028445	GREENLAND PROPERTY SERVICES	13.95	13.95
195	0000309717	03308979	RENT-E. Allison 3/21-2/22	01	0000028445	GREENLAND PROPERTY SERVICES	5,250.00	299,626.50
195	0000309717	03308980	RENT-M. Arrindell - Works	01	0000028445	GREENLAND PROPERTY SERVICES	3,351.00	299,626.50
195	0000309717	03308981	RENT-I. Bethea 1/21-11/21	01	0000028445	GREENLAND PROPERTY SERVICES	7,716.00	299,626.50
195	0000309717	03308982	RENT-C. Billue 10/20-9/21	01	0000028445	GREENLAND PROPERTY SERVICES	3,645.00	299,626.50
195	0000309717	03308983	RENT-T. Billue 12/20-11/21	01	0000028445	GREENLAND PROPERTY SERVICES	6,403.00	299,626.50
195	0000309717	03308984	RENT-N. Boatwright 10/20-9/21	01	0000028445	GREENLAND PROPERTY SERVICES	8,820.00	299,626.50
195	0000309717	03308985	RENT-A. Brown 9/21-2/22	01	0000028445	GREENLAND PROPERTY SERVICES	6,540.00	299,626.50
195	0000309717	03308986	RENT-T. Brown 11/20-10/21	01	0000028445	GREENLAND PROPERTY SERVICES	7,800.00	299,626.50
195	0000309717	03308987	RENT-D. Burger 2/21-10/21	01	0000028445	GREENLAND PROPERTY SERVICES	3,989.00	299,626.50
195	0000309717	03308988	RENT-F. Capers 11/20-10/21	01	0000028445	GREENLAND PROPERTY SERVICES	8,820.00	299,626.50
195	0000309717	03308989	RENT-W. Delee 5/20-4/21	01	0000028445	GREENLAND PROPERTY SERVICES	5,960.00	299,626.50
195	0000309717	03308990	RENT-A. Elmore 10/20-9/21	01	0000028445	GREENLAND PROPERTY SERVICES	7,260.00	299,626.50
195	0000309717	03308991	RENT-N. Esteras 7/21-12/21	01	0000028445	GREENLAND PROPERTY SERVICES	8,400.00	299,626.50
195	0000309717	03308992	RENT-A. Facen 10/20-9/21	01	0000028445	GREENLAND PROPERTY SERVICES	8,400.00	299,626.50
195	0000309717	03308993	RENT-T. Ford 12/20-11/21	01	0000028445	GREENLAND PROPERTY SERVICES	4,410.00	299,626.50
195	0000309717	03308994	RENT-T. Griffin 10/20-9/21	01	0000028445	GREENLAND PROPERTY SERVICES	8,820.00	299,626.50
195	0000309717	03308995	RENT-L. Gunter 2/21-1/22	01	0000028445	GREENLAND PROPERTY SERVICES	8,400.00	299,626.50
195	0000309717	03308996	RENT-B. Hampden 3/21-12/21	01	0000028445	GREENLAND PROPERTY SERVICES	8,400.00	299,626.50
195	0000309717	03308997	RENT-S. Hastings 6/21-1/22	01	0000028445	GREENLAND PROPERTY SERVICES	7,350.00	299,626.50
195	0000309717	03308998	RENT-W. Hill 1/21-10/21	01	0000028445	GREENLAND PROPERTY SERVICES	4,791.00	299,626.50
195	0000309717	03308998	RENT-W. Hill 1/21-10/21	01	0000028445	GREENLAND PROPERTY SERVICES	7,350.00	299,626.50



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195	0000309717	03308999	RENT-J. Johnson 10/21-2/22	01	0000028445	GREENLAND PROPERTY SERVICES	3,933.00	299,626.50
195	0000309717	03309000	RENT-V. Johnson 4/21-12/21	01	0000028445	GREENLAND PROPERTY SERVICES	6,565.00	299,626.50
195	0000309717	03309001	RENT-D. Jones 10/20-9/21	01	0000028445	GREENLAND PROPERTY SERVICES	8,820.00	299,626.50
195	0000309717	03309002	RENT-M. Jordan 5/21-12/21	01	0000028445	GREENLAND PROPERTY SERVICES	6,648.00	299,626.50
195	0000309717	03309003	RENT-S. Maeweather 10/21-2/22	01	0000028445	GREENLAND PROPERTY SERVICES	2,836.00	299,626.50
195	0000309717	03309004	RENT-Y. Richardsonstackhouse	01	0000028445	GREENLAND PROPERTY SERVICES	8,820.00	299,626.50
195	0000309717	03309005	RENT-S. Robinson 1/21-10/21	01	0000028445	GREENLAND PROPERTY SERVICES	6,824.00	299,626.50
195	0000309717	03309006	RENT-S. Rockett 6/21-11/21	01	0000028445	GREENLAND PROPERTY SERVICES	4,200.00	299,626.50
195	0000309717	03309007	RENT-K. Seamans 2/21-1/22	01	0000028445	GREENLAND PROPERTY SERVICES	9,540.00	299,626.50
195	0000309717	03309008	RENT-P. Simmons 12/20-11/21	01	0000028445	GREENLAND PROPERTY SERVICES	7,800.00	299,626.50
195	0000309717	03309009	RENT-T. Teague 5/21-1/22	01	0000028445	GREENLAND PROPERTY SERVICES	6,615.00	299,626.50
195	0000309717	03309010	RENT-D. Terry 6/21-12/21	01	0000028445	GREENLAND PROPERTY SERVICES	4,410.00	299,626.50
195	0000309717	03309011	RENT-A. Tillie 5/21-12/21	01	0000028445	GREENLAND PROPERTY SERVICES	5,967.00	299,626.50
195	0000309717	03309012	RENT-J. Vannelli 2/21-11/21	01	0000028445	GREENLAND PROPERTY SERVICES	1,590.00	299,626.50
195	0000309717	03309013	RENT-M. Wertz 12/20-10/21	01	0000028445	GREENLAND PROPERTY SERVICES	7,170.58	299,626.50
195	0000309717	03309014	RENT-J. Wilson 7/21-1/22	01	0000028445	GREENLAND PROPERTY SERVICES	4,489.00	299,626.50
195	0000309717	03309015	RENT-X. Wingate 3/21-2/22	01	0000028445	GREENLAND PROPERTY SERVICES	7,800.00	299,626.50
195	0000309717	03309016	RENT-P. Wright 5/21-12/21	01	0000028445	GREENLAND PROPERTY SERVICES	6,360.00	299,626.50
195	0000309717	03309017	RENT-T. Wright 7/21-1/22	01	0000028445	GREENLAND PROPERTY SERVICES	5,565.00	299,626.50
195	0000309717	03309018	RENT-J. Brown 2/21-1/22	01	0000028445	GREENLAND PROPERTY SERVICES	8,820.00	299,626.50
195	0000309717	03309019	RENT-M. Brown 8/21-1/22	01	0000028445	GREENLAND PROPERTY SERVICES	4,070.00	299,626.50
195	0000309717	03309020	RENT-J. Chandler 9/20-4/21	01	0000028445	GREENLAND PROPERTY SERVICES	4,880.00	299,626.50
195	0000309717	03309021	RENT-E. Eaves 2/21-1/22	01	0000028445	GREENLAND PROPERTY SERVICES	8,820.00	299,626.50
195	0000309717	03309022	RENT-A. Haddon 12/20-8/21	01	0000028445	GREENLAND PROPERTY SERVICES	5,319.00	299,626.50
195	0000309717	03309023	RENT-R. Hudson 5/21-10/21	01	0000028445	GREENLAND PROPERTY SERVICES	3,595.00	299,626.50
195	0000309719	03309294	MILEAGE 4/22	01	0000038080	GREGORY K HART	30.42	30.42
195	0000309720	03308819	16348	01	0000035996	GYPSUM EXPRESS LTD	1,000.00	1,000.00
195	0000309721	03308792	13033912	01	0000008776	HACH COMPANY	3,080.20	3,481.20
195	0000309721	03308793	13037087	01	0000008776	HACH COMPANY	401.00	3,481.20
195	0000309722	03309479	7024803-00	01	0000005923	HANES SUPPLY INC	510.00	510.00
195	0000309723	03308663	4119226	01	0000006012	HANSON AGGREGATES NY LLC	1,754.93	10,099.46
195	0000309723	03308878	4124059	01	0000006012	HANSON AGGREGATES NY LLC	236.03	10,099.46
195	0000309723	03308880	4123091	01	0000006012	HANSON AGGREGATES NY LLC	1,274.92	10,099.46
195	0000309723	03308881	4125120	01	0000006012	HANSON AGGREGATES NY LLC	276.32	10,099.46
195	0000309723	03309173	4125121	01	0000006012	HANSON AGGREGATES NY LLC	6,557.26	10,099.46
195	0000309724	03308630	1052377 4/24/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	134.72	710.04
195	0000309724	03309092	389 5/1-5/31/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	575.32	710.04
195	0000309725	03308746	0522-R	01	0000007929	HERITAGE LINCOLN INC	2,500.00	5,000.00
195	0000309725	03308747	0622-R	01	0000007929	HERITAGE LINCOLN INC	2,500.00	5,000.00
195	0000309726	03308801	114963 2022-2023 Membership	01	0000021601	HIGHER EDUCATION USER GROUP INC	420.00	420.00
195	0000309727	03308942	HIL220002 4/22	01	0000005898	HILLSIDE CHILDRENS CENTER	20,025.82	20,025.82
195	0000309728	03308966	RENT-T. Whipple 3/22-6/22	01	0000013703	HOUSING VISION GROUP 5	1,922.00	1,922.00
195	0000309729	03309522	059050	01	0000006472	HR ONE CONSULTING INC	1,500.00	1,500.00
195	0000309730	03309523	Summer 2022 CB SUP V	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	528.00	528.00
195	0000309731	03308915	001170296	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	32.40	559.55
195	0000309731	03308916	001170675	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	364.77	559.55
195	0000309731	03308917	001171308	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	51.60	559.55



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195	0000309731	03308918	001171491	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	58.00	559.55
195	0000309731	03308920	001172893	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	52.78	559.55
195	0000309732	03308767	522205565	01	0000038144	INFORMATICS HOLDINGS INC		
						WASP BARCODE TECHNOLOGIES	2,621.25	2,621.25
195	0000309733	03309440	116935 5/22	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	283.46	283.46
195	0000309734	03295349	5049741	01	0000030394	INTRADO LIFE & SAFETY SOLUTIONS CORP	15,000.00	15,000.00
195	0000309735	03309134	38273 5/22	01	0000006063	J & T AUTOMOTIVE INC	150.00	150.00
195	0000309736	03308690	SERVICES 5/28/22	01	0000036640	JAMES DORSEY	437.00	437.00
195	0000309737	03309204	BROW 1-3/22 PNT TRANS	01	0000038108	JESSICA BROWN	482.98	482.98
195	0000309738	03309292	MILEAGE 4/22	01	0000001866	JOHN FEDKIW	22.23	22.23
195	0000309739	03308913	02-161251	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	516.16	516.16
195	0000309740	03308869	Mileage 4/22	01	0000000684	JOHN TERRY	24.57	24.57
195	0000309741	03309244	OTHE-J. McDonald	01	0000040134	JOHN W MCDONALD	500.00	500.00
195	0000309742	03308733	CB10079108	01	0000008653	JOHNSON CONTROLS INC	66,885.21	66,885.21
195	0000309743	03309350	52	01	0000029209	JOI S KNIGHT	34.65	34.65
195	0000309744	03305464	MILEAGE 1-12/22	01	0000029492	JOSHUA M CZYZ	60.00	360.00
195	0000309744	03305464	MILEAGE 1-12/22	01	0000029492	JOSHUA M CZYZ	60.00	360.00
195	0000309744	03305464	MILEAGE 1-12/22	01	0000029492	JOSHUA M CZYZ	60.00	360.00
195	0000309744	03305464	MILEAGE 1-12/22	01	0000029492	JOSHUA M CZYZ	60.00	360.00
195	0000309744	03305464	MILEAGE 1-12/22	01	0000029492	JOSHUA M CZYZ	60.00	360.00
195	0000309744	03305464	MILEAGE 1-12/22	01	0000029492	JOSHUA M CZYZ	60.00	360.00
195	0000309745	03308965	RENT-T. Washington 12/21-5/22	01	0000013699	JOSLYN COURT HOUSING LP	1,974.00	1,974.00
195	0000309746	03308811	VENDOR APPLICATION 6/18/22	01	0000024001	JUNETEENTH INC	100.00	100.00
195	0000309747	03308875	F563435	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	16.20	1,945.10
195	0000309747	03309308	F556710	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,031.60	1,945.10
195	0000309747	03309309	F564441	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	798.46	1,945.10
195	0000309747	03309310	F569490	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	98.84	1,945.10
195	0000309748	03309203	RS220531151839 5/22 RS	01	0000002943	KELLY S PARISI	1,350.00	1,350.00
195	0000309749	03308265	Patterson Jr,C 5/15/2022	01	0000007128	KENNETH L BUSH JR INC		
						BUSH FUNERAL HOME	1,770.00	1,770.00
195	0000309750	03309438	1781 5/22	01	0000005747	KIMBERS INC	61.21	61.21
195	0000309751	03308760	280523259	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,013.09	1,013.09
195	0000309752	03309447	2022 CASH GRANT	01	0000015268	LAFAYETTE PUBLIC LIBRARY	5,000.00	5,000.00
195	0000309753	03309060	SEC-R. Sparks 6/22	01	0000039170	LAMAR P KEARSE	800.00	1,600.00
195	0000309753	03309061	RENT-R. Sparks 6/22	01	0000039170	LAMAR P KEARSE	800.00	1,600.00
195	0000309754	03308782	113339402	01	0000027383	LAMAR TRANSIT LLC	10,150.00	10,150.00
195	0000309755	03308753	10509430	01	0000009562	LANGUAGE LINE SERVICES INC	4,911.00	5,155.50
195	0000309755	03309068	10557931	01	0000009562	LANGUAGE LINE SERVICES INC	244.50	5,155.50
195	0000309756	03292216	2022 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000309757	03308729	84701	01	0000036199	LOGICAL CONCEPTS INC		
						DBA OMNISITE	161.36	161.36
195	0000309758	03308962	RENT-D. Parks 6/21-12/21	01	0000008049	LOGUEN HOMES LLC	4,877.80	4,877.80
195	0000309759	03309288	CT19920 5/1-5/31/22	01	0000019198	LORI TAROLLI	4,031.25	4,031.25
195	0000309760	03308876	Mileage 5/22	01	0000002781	LOUIS LONGO	59.09	59.09
195	0000309761	03308803	47251	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	262.82	262.82
195	0000309762	03309174	56490	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	125.40	125.40



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195	0000309763	03308086	40063	01	0000033822	MANCO DISTRIBUTORS INC	24,950.00	24,950.00
195	0000309764	03308960	RENT-C. Bacon 3/22-5/22	01	0000007554	MAPLE HEIGHTS LLC	2,367.00	6,176.00
195	0000309764	03309241	RENT-S. McAlpine 12/21-5/22	01	0000007554	MAPLE HEIGHTS LLC	3,809.00	6,176.00
195	0000309765	03309326	CT11721 - 4/30/22	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	424,927.55	424,927.55
195	0000309766	03309200	RS220520225558 4/22 RS	01	0000001191	MARCIA L THOMPSON	630.00	630.00
195	0000309767	03309342	3	01	0000039973	MARY BUTWIN	63.00	63.00
195	0000309768	03309199	RS220531143728 4-5/22 RS	01	0000002195	MARY F KLEE	675.00	675.00
195	0000309769	03309437	17698500	01	0000005677	MAZIUK & COMPANY INC	135.30	135.30
195	0000309770	03308636	4079316	01	0000005650	MCQUADE & BANNIGAN INC	1,218.00	3,909.60
195	0000309770	03308637	4078619	01	0000005650	MCQUADE & BANNIGAN INC	2,352.00	3,909.60
195	0000309770	03309576	4074307	01	0000005650	MCQUADE & BANNIGAN INC	339.60	3,909.60
195	0000309771	03308677	OVRPMT-065928-PALLONE	01	0000040118	MICHAEL PALLONE	1,500.64	1,500.64
195	0000309772	03309508	4050	01	0000040101	MIDWEST VAC PRODUCTS LLC	32,750.00	32,750.00
195	0000309773	03308970	RENT-C. Cheney 11/21-6/22	01	0000025892	MIKE HEMMER	4,800.00	4,800.00
195	0000309774	03308635	18099	01	0000005722	MIRABITO HOLDINGS INC		
195	0000309774	03309213	18128	01	0000005722	MIRABITO FUEL GROUP	8,234.84	103,796.78
195	0000309774	03309397	18134	01	0000005722	MIRABITO HOLDINGS INC		
195	0000309774	03309427	413849 5/22	01	0000005722	MIRABITO FUEL GROUP	17,592.33	103,796.78
195	0000309774	03309433	413857 5/22	01	0000005722	MIRABITO HOLDINGS INC		
195	0000309774	03309434	1098062 5/22	01	0000005722	MIRABITO FUEL GROUP	5,578.53	103,796.78
195	0000309774	03309541	961294	01	0000005722	MIRABITO HOLDINGS INC		
195	0000309774	03309650	675076	01	0000005722	MIRABITO FUEL GROUP	28,371.25	103,796.78
195	0000309774	03309653	18119	01	0000005722	MIRABITO HOLDINGS INC		
195	0000309774	03309650	675076	01	0000005722	MIRABITO FUEL GROUP	4,520.26	103,796.78
195	0000309774	03309653	18119	01	0000005722	MIRABITO HOLDINGS INC		
195	0000309774	03309653	18119	01	0000005722	MIRABITO FUEL GROUP	860.77	103,796.78
195	0000309775	03309344	014	01	0000008047	MJ SCHMIDT INC	5,573.81	103,796.78
195	0000309776	03307976	Spring 2020 CB SUP VIII	01	0000005936	MONROE COMMUNITY COLLEGE	782.25	782.25
195	0000309776	03307983	Fall 2021 CB SUP IX	01	0000005936	MONROE COMMUNITY COLLEGE	996.00	7,552.00
195	0000309777	03308941	10882 4/22	01	0000006008	MOORES TIRE SALES INC	6,556.00	7,552.00
195	0000309778	03309305	40985812	01	0000009602	MWI VETERINARY SUPPLY INC	90.63	90.63
195	0000309779	03309325	00318	01	0000040124	NANCY AURELI	18.31	18.31
195	0000309780	03309057	SEC-A. Edwards 6/22	01	0000038635	COMMUNITY LIVING ADVOCATES	250.00	250.00
195	0000309780	03309058	RENT-A. Edwards 6/22	01	0000038635	NEST ENTERPRISES LLC	750.00	1,500.00
195	0000309781	03308634	603000026629	01	0000017052	NEST ENTERPRISES LLC	750.00	1,500.00
195	0000309782	03308676	1108	01	0000016507	NETWORKFLEET INC	3,922.65	3,922.65
195	0000309782	03309551	1116	01	0000016507	NEW PENN GOLF CART LEASING	1,850.00	3,700.00
195	0000309783	03309303	SETTLEMENT 6/2/22	01	0000005613	NEW PENN GOLF CART LEASING	1,850.00	3,700.00
195	0000309784	03309338	5/22	01	0000018900	NEW YORK STATE	6,000.00	6,000.00
195	0000309785	03309214	2255193136 4/21-5/23/22	01	0000005635	NEWMAN AND LICKSTEIN	37.80	37.80
195	0000309785	03309214	2255193136 4/21-5/23/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000309785	03309216	5598830128 4/25-5/25/22	01	0000005635	NATIONAL GRID	39.26	29,311.29
195	0000309785	03309216	5598830128 4/25-5/25/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000309785	03309520	8555293106 4/21-5/20/22	01	0000005635	NATIONAL GRID	22.30	29,311.29
195	0000309785	03309520	8555293106 4/21-5/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000309785	03309520	8555293106 4/21-5/20/22	01	0000005635	NATIONAL GRID	2,493.92	29,311.29





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195	0000309785	03309579	0768064035 4/19-5/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	245.73	29,311.29
195	0000309785	03309580	2254989138 4/21-5/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,349.90	29,311.29
195	0000309785	03309581	2274989134 4/21-5/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,457.56	29,311.29
195	0000309785	03309582	2434988139 4/19-5/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	432.68	29,311.29
195	0000309785	03309583	2614989134 4/21-5/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,209.87	29,311.29
195	0000309785	03309584	2654989145 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.62	29,311.29
195	0000309785	03309585	2734988153 4/19-5/18/2	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,082.50	29,311.29
195	0000309785	03309586	2974989147 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	50.92	29,311.29
195	0000309785	03309587	3333048046 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.47	29,311.29
195	0000309785	03309588	3534989166 4/19-5/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	904.75	29,311.29
195	0000309785	03309589	4374984142 4/19-5/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	30.79	29,311.29
195	0000309785	03309590	4434984142 4/19-5/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	51.05	29,311.29
195	0000309785	03309591	4454984139 4/19-5/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	412.15	29,311.29
195	0000309785	03309592	4494984159 4/19-5/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	348.40	29,311.29
195	0000309785	03309593	9074988130 4/19-5/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,689.96	29,311.29
195	0000309785	03309594	1874989037 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	29,311.29
195	0000309785	03309595	2734989141 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	330.58	29,311.29
195	0000309785	03309596	2794989149 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	831.75	29,311.29
195	0000309785	03309597	3114988138 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,371.61	29,311.29
195	0000309785	03309598	3514989151 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	225.33	29,311.29
195	0000309785	03309599	4474984144 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	397.00	29,311.29
195	0000309785	03309600	6828124032 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	29,311.29
195	0000309785	03309601	9198553024 4/20-5/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,215.19	29,311.29
195	0000309786	03309172	NOR220001 1/22	01	0000025576	NORTH SIDE LEARNING CENTER	20,844.55	26,307.04
195	0000309786	03309640	NOR220003 1/22	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	26,307.04
195	0000309786	03309647	NOR220003 2/22	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	26,307.04
195	0000309786	03309651	NOR220003 3/22	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	26,307.04
195	0000309787	03308894	243123	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	19.97	19.97
195	0000309788	03309078	7028892	01	0000036629	NORTHSIDE COLLISION INC	2,391.14	15,457.40



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195	0000309788	03309079	7028966	01	0000036629	NORTHSIDE COLLISION INC	2,069.16	15,457.40
195	0000309788	03309080	7028900	01	0000036629	NORTHSIDE COLLISION INC	10,997.10	15,457.40
195	0000309789	03308737	181236	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	1,353.70	1,817.74
195	0000309789	03309140	180576	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	464.04	1,817.74
195	0000309790	03309227	10015841751 5/3-5/31/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.91	42.57
195	0000309790	03309491	10027366755 4/30-5/26/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.66	42.57
195	0000309791	03308580	IV410172	01	0000021387	OFFICE MASTER INC	1,292.14	1,292.14
195	0000309792	03308896	9239912-01	01	0000005507	OMNI SERVICES INC	98.72	153.11
195	0000309792	03308901	9239916-01	01	0000005507	OMNI SERVICES INC	27.45	153.11
195	0000309792	03308951	ONCODW 5/22	01	0000005507	OMNI SERVICES INC	26.94	153.11
195	0000309793	03309263	ONP220004 3/22	01	0000007018	ON POINT FOR COLLEGE INC	4,100.62	4,100.62
195	0000309794	03293506	2022 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	8,333.00
195	0000309795	03309355	125522125522 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.65	8,974.40
195	0000309795	03309356	152360152360 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,254.45	8,974.40
195	0000309795	03309357	167863167863 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,248.25	8,974.40
195	0000309795	03309360	168581168581 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,199.60	8,974.40
195	0000309795	03309362	172839172839 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	647.50	8,974.40
195	0000309795	03309364	172840172840 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,225.90	8,974.40
195	0000309795	03309367	388750247933 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	314.20	8,974.40
195	0000309795	03309369	388750253093 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	8,974.40
195	0000309796	03309484	OPH220002 5/22	01	0000009480	OPHELIA PLACE INC	2,072.52	2,072.52
195	0000309797	03309143	FFY 2019 Region HazMat Grant-8	01	0000014991	OSWEGO COUNTY	288.00	1,192.02
195	0000309797	03309145	FFY 2019 Region HazMat Grant-9	01	0000014991	OSWEGO COUNTY	904.02	1,192.02
195	0000309798	03308661	01115CO22173972	01	0000008388	OVERDRIVE INC	1,716.20	4,746.44
195	0000309798	03309446	01115CO22181201	01	0000008388	OVERDRIVE INC	3,030.24	4,746.44
195	0000309799	03309395	853	01	0000021372	PALACE ON JAMES LLC	1,625.00	1,625.00
195	0000309800	03309059	RENT-S. Nez 1/22-6/22	01	0000038995	PAUL BOLINSKI		
						BIG RED PROPERTIES	3,315.30	3,315.30
195	0000309801	03308659	12651	01	0000025018	PAUL J COWLEY AND ASSOCIATES INC	28.78	28.78
195	0000309802	03308795	2112157	01	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	850.95	850.95
195	0000309803	03308812	Anossow,A 5/6/2022	01	0000006421	PETER M VASSALLO		
						MACKO-VASSALLO FUNERAL HOME	2,845.00	2,845.00
195	0000309804	03308808	Hayner,M 5/14/2022	01	0000006191	PLIS FUNERAL HOME INC	1,843.00	1,843.00
195	0000309805	03309285	11013	01	0000006554	PRECISION REPORTERS LLC	250.00	250.00
195	0000309806	03309245	76478	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	3,493.50	3,833.75
195	0000309806	03309248	76409	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	340.25	3,833.75
195	0000309807	03309050	RENT-E. Hart 1/22-6/22	01	0000033227	PRIMARI PROPERTIES LLC	5,160.00	5,160.00
195	0000309808	03309242	RENT-T. Rogers 2/22-6/22	01	0000017451	PROSPECT HILL HOMES LLC	2,503.00	2,503.00
195	0000309809	03309639	06032022-HDH4278	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	200.00
195	0000309809	03309641	05192022-3591	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	200.00
195	0000309810	03309247	5656	01	0000006489	RIVERSIDE SITE & LANDSCAPING CO INC	1,000.00	1,000.00
195	0000309811	03309546	ROC250001 1/22	01	0000006867	ROCKWEST CENTER III LLC	18,570.00	111,420.00
195	0000309811	03309552	ROC250001 2/22	01	0000006867	ROCKWEST CENTER III LLC	18,570.00	111,420.00
195	0000309811	03309557	ROC250001 3/22	01	0000006867	ROCKWEST CENTER III LLC	18,570.00	111,420.00
195	0000309811	03309558	ROC250001 4/22	01	0000006867	ROCKWEST CENTER III LLC	18,570.00	111,420.00



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195	0000309811	03309560	ROC250001 5/22	01	000006867	ROCKWEST CENTER III LLC	18,570.00	111,420.00
195	0000309811	03309564	ROC250001 6/22	01	000006867	ROCKWEST CENTER III LLC	18,570.00	111,420.00
195	0000309812	03309304	MILEAGE 4/22	01	000001327	ROGER BOWERS	44.46	44.46
195	0000309813	03309066	SEC-T. STEVENS 6/22	01	0000040132	RONALD J CIRICILLO	620.00	1,240.00
195	0000309813	03309067	RENT-T. STEVENS 6/22	01	0000040132	RONALD J CIRICILLO	620.00	1,240.00
195	0000309814	03308969	RENT-S. Wigfall 12/21-5/22	01	0000255545	SAGACIOUS HOLDING GROUP LLC	5,700.00	5,700.00
195	0000309815	03309633	THE240001 3/22	01	0000014841	SALVATION ARMY	13,985.62	17,206.76
195	0000309815	03309634	THE220001 3/22	01	0000014841	SALVATION ARMY	3,221.14	17,206.76
195	0000309816	03309233	0023565432 6/22	01	0000035038	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL	341.42	341.42
195	0000309817	03309547	4062512-00	01	0000019072	SCHOOL HEALTH CORPORATION ENABLEMART	914.28	914.28
195	0000309818	03309291	208129964194	01	0000016446	SCHOOL SPECIALTY INC	825.56	825.56
195	0000309819	03308067	2063	01	0000038157	SCOTT CHESLOCK CHESLOCK TREE REMOVAL	4,000.00	7,000.00
195	0000309819	03308069	2074	01	0000038157	SCOTT CHESLOCK CHESLOCK TREE REMOVAL	3,000.00	7,000.00
195	0000309820	03308722	82567	01	0000008575	SENTRY SECURITY FASTENERS INC	465.10	465.10
195	0000309821	03308717	1012670	01	0000007089	SERVICE EXPERTS HEATING & AIR COND LLC DBA FALSO HEATING AIR COND & PLUMBING	360.00	360.00
195	0000309822	03308932	937040156	01	0000008370	SHERWIN-WILLIAMS CO	23,485.00	70,455.00
195	0000309822	03308935	937004756	01	0000008370	SHERWIN-WILLIAMS CO	23,485.00	70,455.00
195	0000309822	03308936	937040155	01	0000008370	SHERWIN-WILLIAMS CO	23,485.00	70,455.00
195	0000309823	03308769	49227	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	2,796.75	10,544.75
195	0000309823	03308770	49884	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	1,560.00	10,544.75
195	0000309823	03309409	49918	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	6,188.00	10,544.75
195	0000309824	03308622	30013758	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000309825	03309113	SCINV635544	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	373.19	737.45
195	0000309825	03309116	SCINV631620	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	364.26	737.45
195	0000309826	03308716	909750661	01	0000022461	SPECTRUM BRANDS PET LLC	9,002.40	9,002.40
195	0000309827	03309062	RENT-I. Hall 1/22-6/22	01	0000040053	SPINDLETOP HOLDINGS LLC	4,123.00	4,123.00
195	0000309828	03308926	5327834	01	0000007545	STADIUM INTL SALES & SERVICE LLC	88.62	1,992.40
195	0000309828	03308927	CM5327834	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-20.00	1,992.40
195	0000309828	03308928	5329425	01	0000007545	STADIUM INTL SALES & SERVICE LLC	13.53	1,992.40
195	0000309828	03308929	5329538	01	0000007545	STADIUM INTL SALES & SERVICE LLC	62.16	1,992.40
195	0000309828	03308930	5329908	01	0000007545	STADIUM INTL SALES & SERVICE LLC	35.58	1,992.40
195	0000309828	03308931	5330109	01	0000007545	STADIUM INTL SALES & SERVICE LLC	57.80	1,992.40
195	0000309828	03309381	5329127	01	0000007545	STADIUM INTL SALES & SERVICE LLC	627.97	1,992.40
195	0000309828	03309382	5329721	01	0000007545	STADIUM INTL SALES & SERVICE LLC	244.29	1,992.40
195	0000309828	03309383	5329879	01	0000007545	STADIUM INTL SALES & SERVICE LLC	152.40	1,992.40
195	0000309828	03309384	5330280	01	0000007545	STADIUM INTL SALES & SERVICE LLC	194.10	1,992.40
195	0000309828	03309385	5330325	01	0000007545	STADIUM INTL SALES & SERVICE LLC	69.11	1,992.40
195	0000309828	03309386	5330514	01	0000007545	STADIUM INTL SALES & SERVICE LLC	55.14	1,992.40
195	0000309828	03309389	5330540	01	0000007545	STADIUM INTL SALES & SERVICE LLC	110.64	1,992.40
195	0000309828	03309391	5330706	01	0000007545	STADIUM INTL SALES & SERVICE LLC	231.95	1,992.40
195	0000309828	03309394	5330829	01	0000007545	STADIUM INTL SALES & SERVICE LLC	69.11	1,992.40
195	0000309829	03309024	RENT-M. Henriksen 6/22-7/22	01	0000028541	STAGE ONE PROPERTIES LLC	2,600.00	2,600.00
195	0000309830	03307113	1919794	01	0000003929	STANTEC CONSULTING SERVICES INC	36,241.50	60,292.10
195	0000309830	03307117	1918598	01	0000003929	STANTEC CONSULTING SERVICES INC	24,050.60	60,292.10



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195	0000309831	03309269	15004 5/22	01	0000005760	SUBURBAN HARDWARE INC	38.48	38.48
195	0000309832	03308631	20989	01	0000016786	SUBURBAN TRANSPORTATION INC	17.00	9,945.00
195	0000309832	03308925	21612	01	0000016786	SUBURBAN TRANSPORTATION INC	9,928.00	9,945.00
195	0000309833	03309296	MILEAGE 4/22	01	0000038783	SUSAN HOWES	8.19	8.19
195	0000309834	03309243	OTHE-S. Togni	01	0000040133	SUSAN TOGNI	159.95	159.95
195	0000309835	03309201	RS220418110435 3/22 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	26,225.87	26,225.87
195	0000309836	03308956	RENT-R. Johnson 1/22-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,940.00	11,727.00
195	0000309836	03308957	RENT-J. Brown 12/21-5/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,518.00	11,727.00
195	0000309836	03308958	RENT-S. Rivera 12/21-5/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,356.00	11,727.00
195	0000309836	03308959	RENT-B. Bracero Vazquez 1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,380.00	11,727.00
195	0000309836	03309237	RENT-D. Herring 12/21-5/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,610.00	11,727.00
195	0000309836	03309238	RENT-M. Lane 12/21-5/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,350.00	11,727.00
195	0000309836	03309239	SEC-J. McDonald	01	0000005844	SYRACUSE HOUSING AUTHORITY	248.00	11,727.00
195	0000309836	03309240	RENT-J. McDonald 6/22-7/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	325.00	11,727.00
195	0000309837	03309051	RENT-V. McMullen 2/22-5/22	01	0000037285	SYRACUSE QUALITY LIVING	5,600.00	7,025.00
195	0000309837	03309052	RENT-D. Joseph 3/22-5/22	01	0000037285	SYRACUSE QUALITY LIVING	1,425.00	7,025.00
195	0000309838	03309179	SYR230001 5/22	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	76,783.36	76,783.36
195	0000309839	03309270	1594	01	0000040062	TAPPER LLC		
195	0000309840	03308742	7270	01	0000007400	FITNESS EQUIPMENT NOW	1,198.00	1,198.00
195	0000309841	03308964	RENT-D. Kithcart Jr 1/22-6/22	01	0000010558	TEAM FABRICATION INC	1,485.00	1,485.00
195	0000309842	03309123	10190-0523EP-22	01	0000000167	TEDDY M KNAFELC	4,800.00	4,800.00
195	0000309842	03309516	10014-0525SM-22	01	0000000167	THERESA SLATER		
195	0000309842	03309516	10014-0525SM-22	01	0000000167	EMPIRE INTERPRETING SERVICE LLC	150.00	525.00
195	0000309842	03309516	10014-0525SM-22	01	0000000167	EMPIRE INTERPRETING SERVICE LLC	375.00	525.00
195	0000309843	03309605	042722142525	01	0000040085	THOMAS MCDONOUGH		
195	0000309844	03308728	141955901 4/22	01	0000009628	DBA SNAPON TOOLS	6,496.00	6,496.00
195	0000309844	03308730	141955901 5/22	01	0000009628	TIME WARNER CABLE	122.29	2,332.28
195	0000309844	03309222	143287101 6/22	01	0000009628	TIME WARNER CABLE	122.29	2,332.28
195	0000309844	03309335	011386501 6/22	01	0000009628	TIME WARNER CABLE	127.98	2,332.28
195	0000309844	03309335	011386501 6/22	01	0000009628	TIME WARNER CABLE	139.98	2,332.28
195	0000309844	03309445	012990501 6/22	01	0000009628	TIME WARNER CABLE	139.98	2,332.28
195	0000309844	03309445	012990501 6/22	01	0000009628	TIME WARNER CABLE	1,819.74	2,332.28
195	0000309845	03309049	RENT-L. Morales 1/22-6/22	01	0000030929	TLH HOLDINGS LLC	1,819.74	2,332.28
195	0000309846	03308976	RENT-R. Back 10/21-3/22	01	0000028101	TMG-NY II LP	4,056.00	4,056.00
195	0000309847	03308827	5789771	01	0000008327	THE ROYCE RESIDENCE	1,445.00	1,445.00
195	0000309847	03308827	5789771	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000309847	03309147	5789990	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	211.48	470.05
195	0000309847	03309147	5789990	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000309848	03303771	470622531	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	258.57	470.05
195	0000309848	03303771	470622531	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000309848	03307434	467874640	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	502.00	1,648.82
195	0000309848	03307434	467874640	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000309848	03308893	473040442	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	138.92	1,648.82
195	0000309848	03308893	473040442	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000309848	03308898	473050904	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	47.27	1,648.82
195	0000309848	03308898	473050904	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000309848	03308900	473049633	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	66.47	1,648.82
195	0000309848	03308900	473049633	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000309848	03309264	473032225	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	330.00	1,648.82
195	0000309848	03309264	473032225	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000309849	03309087	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005828	DBA TOSHIBA BUSINESS SOLUTIONS	564.16	1,648.82
195	0000309849	03309087	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005828	TOWN OF CAMILLUS	47,057.89	47,057.89



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195	0000309850	03308750	TCI VMS21-001	01	0000005829	TOWN OF CICERO	33,624.11	155,932.21
195	0000309850	03308855	CIC220001 5/22	01	0000005829	TOWN OF CICERO	3,539.20	155,932.21
195	0000309850	03309088	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005829	TOWN OF CICERO	118,768.90	155,932.21
195	0000309851	03309089	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005830	TOWN OF CLAY	76,562.75	76,562.75
195	0000309852	03309275	2022 Village Tax-116 Wilshirl	01	0000005830	TOWN OF CLAY	37.80	37.80
195	0000309853	03309128	11000916300 5/1-6/1/22	01	0000005831	TOWN OF DEWITT	1,871.92	8,981.81
195	0000309853	03309131	11000835600 5/1-6/1/22	01	0000005831	TOWN OF DEWITT	1,671.42	8,981.81
195	0000309853	03309526	11200775100 5/1-6/1/22	01	0000005831	TOWN OF DEWITT	8.70	8,981.81
195	0000309853	03309528	11200775000 5/1-6/1/22	01	0000005831	TOWN OF DEWITT	5,429.77	8,981.81
195	0000309854	03309168	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005831	TOWN OF DEWITT	30,727.66	30,727.66
195	0000309855	03309169	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005832	TOWN OF ELBRIDGE	61,060.86	61,060.86
195	0000309856	03309090	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005833	TOWN OF FABIVS	78,219.44	78,219.44
195	0000309857	03309150	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005834	TOWN OF GEDDES	6,942.32	6,942.32
195	0000309858	03309151	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005835	TOWN OF LAFAYETTE	96,088.02	96,088.02
195	0000309859	03309152	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005836	TOWN OF LYSANDER	127,604.58	127,604.58
195	0000309860	03309153	SNOW REMOVAL 10/21-5/22-FINAL	01	0000015228	TOWN OF MANLIUS	47,255.11	47,255.11
195	0000309861	03309154	SNOW REMOVAL 10/21-5/22-FINAL	01	0000015404	TOWN OF MARCELLUS	74,669.39	74,669.39
195	0000309862	03309156	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005837	TOWN OF ONONDAGA	88,396.25	88,396.25
195	0000309863	03309157	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005838	TOWN OF OTISCO	38,024.98	38,024.98
195	0000309864	03309171	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005839	TOWN OF POMPEY	78,298.33	78,298.33
195	0000309865	03309159	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005841	TOWN OF SKANEATELES	79,639.46	79,639.46
195	0000309866	03309160	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005842	TOWN OF SPAFFORD	45,401.20	45,401.20
195	0000309867	03309161	SNOW REMOVAL 10/21-5/22-FINAL	01	0000015302	TOWN OF TULLY	50,844.61	50,844.61
195	0000309868	03308780	CT03321 5/31/22	01	0000005843	TOWN OF VAN BUREN	120,000.00	267,958.20
195	0000309868	03309162	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005843	TOWN OF VAN BUREN	147,958.20	267,958.20
195	0000309869	03309337	312607061	01	0000007888	TRANE US INC	980.53	2,907.73
195	0000309869	03309401	312683516	01	0000007888	TRANE US INC	1,927.20	2,907.73
195	0000309870	03308672	179964 5/22	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	192.40	192.40
195	0000309871	03306594	2239700626	01	0000018802	TRINITY SERVICES GROUP INC		
195	0000309871	03309103	2239700629	01	0000018802	TRINITY SERVICES I LLC	11,685.76	39,071.35
195	0000309871	03309502	3025400520	01	0000018802	TRINITY SERVICES GROUP INC		
195	0000309871	03309502	3025400520	01	0000018802	TRINITY SERVICES I LLC	11,393.92	39,071.35
195	0000309872	03309210	32761	01	0000039939	TRITON MECHANICAL INC	15,991.67	39,071.35
195	0000309872	03309212	32947	01	0000039939	TRITON MECHANICAL INC	3,618.90	4,189.90
195	0000309873	03309053	RENT-T. Bowman 5/22-8/22	01	0000037503	TSK HOUSING LLC	571.00	4,189.90
195	0000309874	03309176	1307463 5/22	01	0000000203	UNIFIRST CORP	4,000.00	4,000.00
195	0000309874	03309180	1307464 5/22	01	0000000203	UNIFIRST CORP	690.36	2,422.32
195	0000309874	03309181	1307465 5/22	01	0000000203	UNIFIRST CORP	233.84	2,422.32
195	0000309874	03309183	1307466 5/22	01	0000000203	UNIFIRST CORP	403.45	2,422.32
195	0000309874	03309312	1299002 5/22	01	0000000203	UNIFIRST CORP	319.92	2,422.32
195	0000309874	03309313	1321656 5/22	01	0000000203	UNIFIRST CORP	63.95	2,422.32
195	0000309874	03309314	1299464 5/22	01	0000000203	UNIFIRST CORP	67.48	2,422.32
195	0000309874	03309315	1299519 5/22	01	0000000203	UNIFIRST CORP	221.32	2,422.32
195	0000309874	03309316	1314715 5/22	01	0000000203	UNIFIRST CORP	68.40	2,422.32
195	0000309874	03309317	1335377 5/22	01	0000000203	UNIFIRST CORP	56.48	2,422.32
195	0000309874	03309318	1332718 5/22	01	0000000203	UNIFIRST CORP	108.96	2,422.32
195	0000309874	03309319	1305995 5/22	01	0000000203	UNIFIRST CORP	32.16	2,422.32
195	0000309875	03309234	R9R670 5/28/22	01	0000008473	UNITED PARCEL SERVICE INC	156.00	2,422.32
195	0000309875	03309624	13X232 4/2/22	01	0000008473	UNITED PARCEL SERVICE INC	84.48	5,286.28
195	0000309875	03309624	13X232 4/2/22	01	0000008473	UNITED PARCEL SERVICE INC	657.24	5,286.28



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195	0000309875	03309625	13X232 4/9/22	01	0000008473	UNITED PARCEL SERVICE INC	961.60	5,286.28
195	0000309875	03309627	13X232 4/16/22	01	0000008473	UNITED PARCEL SERVICE INC	660.85	5,286.28
195	0000309875	03309629	13X232 4/23/22	01	0000008473	UNITED PARCEL SERVICE INC	1,235.51	5,286.28
195	0000309875	03309630	13X232 4/30/22	01	0000008473	UNITED PARCEL SERVICE INC	1,686.60	5,286.28
195	0000309876	03309396	21326	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	3,475.00	3,475.00
195	0000309877	03308781	VMI VMS21-004	01	0000015237	VILLAGE OF MINOA	3,499.20	64,903.17
195	0000309877	03309164	SNOW REMOVAL 10/21-5/22-FINAL	01	0000015237	VILLAGE OF MINOA	5,403.97	64,903.17
195	0000309877	03309539	VMI VMS21-003	01	0000015237	VILLAGE OF MINOA	56,000.00	64,903.17
195	0000309878	03309165	SNOW REMOVAL 10/21-5/22-FINAL	01	0000005849	VILLAGE OF NORTH SYRACUSE	1,972.25	1,972.25
195	0000309879	03309345	D00008 5/2-6/1/22	01	0000005850	VILLAGE OF SOLVAY	610.43	4,597.91
195	0000309879	03309348	D00009 5/2-6/1/22	01	0000005850	VILLAGE OF SOLVAY	3,987.48	4,597.91
195	0000309880	03309460	7106	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	4,959.54	5,359.54
195	0000309880	03309463	7113	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	400.00	5,359.54
195	0000309881	03308671	78070	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	119.95	119.95
195	0000309882	03308772	Dubrow,J 5/8/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000309882	03308775	Servello,I 4/17/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	9,105.00
195	0000309882	03308802	Meier,S 5/8/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,845.00	9,105.00
195	0000309882	03308807	Charland,P 5/9/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	9,105.00
195	0000309883	03309070	3593805-0450-6	01	0000008546	WARREN FAMILY FUNERAL HOMES INC	2,020.00	9,105.00
195	0000309883	03309107	3590813-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000309884	03309336	419	01	0000039938	WASTE MANAGEMENT SYR HAULING	231.28	479.03
195	0000309884	03309336	419	01	0000039938	WASTE MANAGEMENT SYR HAULING	247.75	479.03
195	0000309885	03308944	05/2022 DOT	01	0000027800	WCB CARPET CARE	579.00	579.00
195	0000309885	03309085	5/2022 WEP	01	0000027800	BYRNES CHEM DRY		
195	0000309886	03308824	121570	01	0000007905	WELLNOW URGENT CARE PC	240.00	630.00
195	0000309886	03308825	122060	01	0000007905	DBA WELLNOW URGENT CARE	390.00	630.00
195	0000309886	03308826	123905	01	0000007905	WELLNOW URGENT CARE PC	240.00	630.00
195	0000309886	03309332	113238	01	0000007905	DBA WELLNOW URGENT CARE	240.00	630.00
195	0000309886	03309333	121188	01	0000007905	WESCO DISTRIBUTION INC	214.69	5,967.94
195	0000309886	03309334	130051	01	0000007905	WESCO DISTRIBUTION INC	271.75	5,967.94
195	0000309887	03308830	846200374	01	0000008742	WESCO DISTRIBUTION INC	237.50	5,967.94
195	0000309887	03309177	846432729	01	0000008742	WESCO DISTRIBUTION INC	2,910.00	5,967.94
195	0000309888	03309439	215200CS 5/22	01	0000039357	WEST PUBLISHING CORP	389.00	5,967.94
195	0000309889	03308679	OVRPMT-115120-SIMMONS	01	0000040119	WEST PUBLISHING CORP	1,945.00	5,967.94
195	0000309890	03309146	IN39229	01	0000009464	THOMSON REUTERS		
195	0000309891	03309462	937774	01	0000008246	WEST PUBLISHING CORP	340.50	3,202.05
195	0000309891	03309464	938369	01	0000008246	THOMSON REUTERS	2,861.55	3,202.05
195	0000309891	03309466	942231	01	0000008246	WHA ELEVEN LLC		
195	0000309892	03309493	12423	01	0000032805	DBA EAST SYRACUSE CHEVROLET	344.47	344.47
						WILLIAM J SIMMONS	287.98	287.98
						WRS GROUP LTD		
						HEALTH EDO, CHILDBIRTH GRAPHICS, HEALTH	265.14	265.14
						YSI INCORPORATED	351.70	1,866.95
						YSI INCORPORATED	118.70	1,866.95
						YSI INCORPORATED	1,396.55	1,866.95
						ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	66.00	66.00



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195	0000309893	03308889	59114	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	872.89	1,021.89
195	0000309893	03308892	59115	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	149.00	1,021.89
195	0000309894	03309615	MILEAGE 4/22	05	0000004976	AMANDA OBERLENDER	10.53	36.27
195	0000309894	03309617	MILEAGE 5/22	05	0000004976	AMANDA OBERLENDER	25.74	36.27
195	0000309895	03309619	MILEAGE 5/22	05	0000019085	JAMES J TOUCHETTE	149.76	149.76
195	0000309896	03309323	UTICA NY 5/16-5/25/22	15	0000031518	BENJAMIN F OKUN	200.00	200.00
195	0000309897	03309321	UTICA NY 5/16-5/25/22	15	0000022157	LORETTA MCCARTY	200.00	200.00
195	0000309898	03308796	W/E 6/10/22	33	0000015219	ONONDAGA COUNTY	9.98	31.94
195	0000309898	03309167	W/E 6/10/22-2	33	0000015219	ONONDAGA COUNTY	4.98	31.94
195	0000309898	03309638	W/E 6/10/22-3	33	0000015219	ONONDAGA COUNTY	16.98	31.94
195	0000309899	03308877	Mileage 5/22	38	0000004062	SCOTT SCHRILLA	133.97	133.97
195	0000309900	03308816	Mileage 5/22	43	0000027889	ADRIANA SERENO	64.94	64.94
195	0000309901	03308719	Baltimore MD 5/2-5/6/22	43	0000004380	BRIAN P EHRET	568.50	568.50
195	0000309902	03308859	Mileage 5/22	43	0000026644	HEATHER BLANCHARD	152.10	152.10
195	0000309903	03307004	Albany NY 4/8/22	43	0000022219	INDU GUPTA	184.93	389.51
195	0000309903	03307007	Niagara Falls NY 4/27-4/28/22	43	0000022219	INDU GUPTA	204.58	389.51
195	0000309904	03308068	2527159	43	0000040102	JAMES ALEXANDER	1,763.00	1,763.00
195	0000309905	03309220	Mileage 4/22	43	0000023800	JENNIFER MCCAFFREY	9.36	16.38
195	0000309905	03309223	Mileage 5/22	43	0000023800	JENNIFER MCCAFFREY	7.02	16.38
195	0000309906	03308656	Mileage 3/22	43	0000000034	JENNIFER REID	91.26	172.58
195	0000309906	03308657	Mileage 4/22	43	0000000034	JENNIFER REID	81.32	172.58
195	0000309907	03309187	Mileage 5/22	43	0000005129	KARA HUFF	102.96	102.96
195	0000309908	03308853	Greeley CO 5/15-5/20/22-2	43	0000007251	KELLY M KINDER	21.10	21.10
195	0000309909	03309136	Mileage 5/22	43	0000039866	RACHAEL RUSSELL	47.97	47.97
195	0000309910	03309266	Atlanta GA 5/29-6/3/22	43	0000002125	SAMANTHA HARTER	499.91	499.91
195	0000309911	03308856	Mileage 4/22	43	0000001634	STACY NAPIER	11.70	100.62
195	0000309911	03308857	Mileage 5/22	43	0000001634	STACY NAPIER	88.92	100.62
195	0000309912	03309286	Mileage 5/22	47	0000026779	NICHOLAS KLEIST JR	44.46	44.46
195	0000309913	03309126	ALBANY NY 5/16-5/17/22	65	0000033729	AMANDA SCHIAVULLI	412.78	412.78
195	0000309914	03309273	Mileage 4/22	65	0000040138	SUSAN LOPEZ	5.27	5.27
195	0000309915	03308818	Mileage 5/22	73	0000004255	ANISSA CLEMONS	167.90	167.90
195	0000309916	03308776	Mileage 5/22	73	0000017070	ISIAH MACK	87.17	87.17
195	0000309917	03308673	MILEAGE 5/22	73	0000023753	KRISTINE FITZGERALD	194.22	194.22
195	0000309918	03308721	Mileage 5/22	73	0000002359	MATTHEW HOUSE	342.23	342.23
195	0000309919	03308882	Mileage 4/22-2	73	0000004150	MEGAN BURNETT	50.31	108.81
195	0000309919	03308883	Mileage 5/22	73	0000004150	MEGAN BURNETT	58.50	108.81
195	0000309920	03308665	Mileage 5/22	73	0000039126	SHANNON ROTH	194.81	194.81
195	0000309921	03308648	W/E 6/10/22	74	0000015221	ONONDAGA COUNTY	584.04	584.04
195	0000309922	03309254	LONG BEACH CA 5/20-5/25/22	79	0000026526	DEVIN RESCHKE	414.00	414.00
195	0000309923	03309249	HURST TX 5/15-5/18/22-2	79	0000002680	JAMES FARLEY	52.00	52.00
195	0000309924	03309260	LONG BEACH CA 5/20-5/25/22	79	0000026767	JASON CASSALIA	1,744.45	1,744.45
195	0000309925	03308633	NASHU NH 5/15-5/20/22	79	0000040120	KATHLEEN HERRINGTON	266.00	266.00
195	0000309926	03309257	LONG BEACH CA 5/20-5/25/22	79	0000025015	LELAND GUILLAUME	414.00	414.00
195	0000309927	03309280	PHOENIX AZ 5/22-5/26/22	79	0000040135	MASON WICKS	894.92	894.92
195	0000309928	03309231	W/E 6/10/22	79	0000015217	ONONDAGA COUNTY	760.00	760.00
195	0000309929	03309250	HURST TX 5/15-5/18/22-2	79	0000003748	PAUL BRENNAN	30.00	30.00
195	0000309930	03309095	Mileage 4/22	81	0000007957	DAVID ARGUS	142.16	245.12
195	0000309930	03309096	Mileage 5/22	81	0000007957	DAVID ARGUS	102.96	245.12
195	0000309931	03308702	Mileage 3/22	81	0000004765	DONALD CUSHMAN JR	325.85	325.85
195	0000309932	03308660	Albany NY 5/8-5/12/22-2	81	0000040011	JULES MUKENDI	28.60	28.60
195	0000309933	03308805	ALBANY NY 5/9-5/12/22	81	0000040010	MARGARET DAMBROSIO	185.50	185.50
195	0000309934	03308714	Mileage 5/22	82	0000039970	DANIELLE BISHOP	155.03	155.03



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 06/10/2022  
Payment Cycle: VENDOR

RUN DATE: 6/10/2022  
RUN TIME: 15:46:54 PM  
PAGE NUM: 16

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309935	03308666	Mileage 5/22	82	0000005329	DIANA PEARSON	37.44	37.44
195	0000309936	03308720	Mileage 5/22	83	0000000010	CARMEN PERRY	295.43	295.43
195	0000309937	03308788	Mileage 5/22	83	0000038421	CAROLINE GALLISHAW-BATTLE	73.13	73.13
195	0000309938	03308815	Mileage 5/22	83	0000004154	FRANK MORASCO	250.97	250.97
195	0000309939	03308713	Mileage 5/22	83	0000038633	JACOB FUESS	248.63	248.63
195	0000309940	03308860	Mileage 3/22	83	0000034022	JACOB GINESTRO	32.76	232.83
195	0000309940	03308861	Mileage 4/22	83	0000034022	JACOB GINESTRO	99.45	232.83
195	0000309940	03308862	Mileage 5/22	83	0000034022	JACOB GINESTRO	100.62	232.83
195	0000309941	03308692	Mileage 3/22	83	0000003985	JAMES DELORENZO	104.72	104.72
195	0000309942	03309119	Mileage 4/22	83	0000002454	JEFF FLOOD	25.16	71.67
195	0000309942	03309122	Rochester NY 4/27/22	83	0000002454	JEFF FLOOD	46.51	71.67
195	0000309943	03308709	MILEAGE 5/22	83	0000000286	JENELLE R KING	213.53	213.53
195	0000309944	03309184	Mileage 5/22	83	0000040128	JENNIFER HAYWOOD	24.57	24.57
195	0000309945	03308687	Mileage 4/22	83	0000038298	JESSE ORTON	49.73	49.73
195	0000309946	03308744	Mileage 5/22	83	0000004683	JESSICA GROFF	123.44	123.44
195	0000309947	03308700	MILEAGE 5/22	83	0000029551	JOHN MERRILL	242.76	242.76
195	0000309948	03308874	Mileage 4/22	83	0000036152	JORDAN L WALPOLE	95.36	316.49
195	0000309948	03309209	Mileage 5/22	83	0000036152	JORDAN L WALPOLE	221.13	316.49
195	0000309949	03308691	Mileage 5/22	83	0000024674	JOSEPH CURRO	237.51	237.51
195	0000309950	03308787	Mileage 5/22	83	0000003343	KATHLEEN A BORNSTEIN	681.53	681.53
195	0000309951	03309226	MILEAGE 4/22	83	0000001793	KATHY DELANEY	74.88	79.56
195	0000309951	03309229	MILEAGE 5/22	83	0000001793	KATHY DELANEY	4.68	79.56
195	0000309952	03308654	Mileage 5/22	83	0000004858	KELLIE FALANGA	287.82	287.82
195	0000309953	03308697	Mileage 3/22	83	0000034084	KEVIN CORLETT	190.13	190.13
195	0000309954	03308711	Mileage 5/22	83	0000028947	KEVIN KELLY	310.64	310.64
195	0000309955	03308710	Mileage 4/22	83	0000039698	LANIQUA RUFFIN	62.60	62.60
195	0000309956	03308759	Mileage 5/22	83	0000038630	LISA WARNER	274.95	274.95
195	0000309957	03308786	Mileage 5/22	83	0000002483	LISA WATKINS	21.65	21.65
195	0000309958	03308678	MILEAGE 5/22	83	0000039386	MICHAEL FARNEY	214.60	214.60
195	0000309959	03308904	Mileage 4/22	83	0000038405	NAKISHA GILES	71.37	182.52
195	0000309959	03308907	Mileage 5/22	83	0000038405	NAKISHA GILES	111.15	182.52
195	0000309960	03308910	Mileage 5/22	83	0000040044	NASEEZA ASH-DOZIER	42.12	42.12
195	0000309961	03309098	Mileage 5/22	83	0000039392	RUDY FARSACI	179.50	179.50
195	0000309962	03308752	Mileage 5/22	83	0000038182	UNIQUE COLEMAN	143.91	143.91
							3,889,248.11	3,889,248.11

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

664  
659  
334

195-0000309628 THRU 195-0000309962  
0000309718

GREENLAND PROPERTY SERVICES