



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 06/17/2022  
 Payment Cycle: VENDOR

RUN DATE: 6/16/2022  
 RUN TIME: 8:56:04 AM  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309980	03310065	RENT-D. Lando 12/21-5/22	01	0000037360	121 TEMPLE LLC	10,100.00	10,100.00
195	0000309981	03310072	RENT-S. Capers 1/22-6/22	01	0000040147	318-322 MONTGOMERY STREET LLC		
195	0000309982	03309290	9989751	01	0000008690	COMMONSPACE MONTGOMERY LLC	9,300.00	9,300.00
195	0000309982	03309849	22594265	01	0000008690	4 IMPRINT INC	546.70	897.34
						FKA NELSON MARKETING		
						4 IMPRINT INC	350.64	897.34
						FKA NELSON MARKETING		
195	0000309983	03309890	006	01	0000039306	441 SALINA LLC	3,000.00	40,891.00
195	0000309983	03309911	ON LIB 7/22	01	0000039306	441 SALINA LLC	15,791.00	40,891.00
195	0000309983	03309985	10681	01	0000039306	441 SALINA LLC	11,050.00	40,891.00
195	0000309983	03309987	10726	01	0000039306	441 SALINA LLC	11,050.00	40,891.00
195	0000309984	03310011	0202111-IN	01	0000035805	A&M AQUATICS INC	898.76	898.76
195	0000309985	03310475	3	01	0000039951	ABBY C HEATER	22.05	22.05
195	0000309986	03310008	C01634 3/22	01	0000005720	ACE HYDRAULIC & PNEUMATICS	136.00	136.00
195	0000309987	03309949	35609	01	0000000340	ACTION PRINTWEAR INC	832.18	1,221.53
195	0000309987	03309955	35610	01	0000000340	ACTION PRINTWEAR INC	389.35	1,221.53
195	0000309988	03310367	203718 4/22	01	0000006146	ADMAR SUPPLY CO INC	140.93	140.93
195	0000309989	03310394	420406657	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	1,894.63	4,057.15
195	0000309989	03310401	420699384	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,162.52	4,057.15
195	0000309990	03310434	1093-324	01	0000006503	AIRSIDE TECHNOLOGY CORP	12,900.00	14,100.00
195	0000309990	03310437	1093-323	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,200.00	14,100.00
195	0000309991	03309979	194037	01	0000007342	AJ MEDICAL PRODUCTS LLC	287.34	890.59
195	0000309991	03309982	194065	01	0000007342	AJ MEDICAL PRODUCTS LLC	603.25	890.59
195	0000309992	03310462	CT15201 5/1-5/23/22	01	0000038427	ALEXANDER J GROSS	4,122.00	4,122.00
195	0000309993	03310593	282033098	01	0000005133	ALFA LAVAL INC	5,829.68	5,829.68
195	0000309994	03310050	RENT-J. Sepulveda 8/21-1/22	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	3,000.00	3,000.00
195	0000309995	03309133	86343	01	0000006425	ALL TIMES PUBLISHING LLC		
						SYRACUSE NEW TIMES - FAMILY TIMES	675.00	675.00
195	0000309996	03310479	43	01	0000030108	AMANDA L JORDAN	488.63	488.63
195	0000309997	03309163	RENT ASSIST F. THOMAS 7/22	01	0000025736	ANDREW CLARK		
						GREYSTONE PROPERTY LLC	1,018.00	1,018.00
195	0000309998	03309664	4190215503	01	0000033814	ARCTIC GLACIER USA INC	384.00	384.00
195	0000309999	03310057	RENT-B. Kinsey 9/21-11/21	01	0000017273	ASSUNTA BARNEY	2,550.00	2,550.00
195	0000310000	03310488	0303974706001 5/31/22	01	0000005435	AT&T CORP	60.31	60.31
195	0000310001	03309943	202935877	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	570.33	1,981.25
195	0000310001	03309945	202920821	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	316.85	1,981.25
195	0000310001	03309994	202963286	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	123.15	1,981.25
195	0000310001	03310371	202602951	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	970.92	1,981.25
195	0000310002	03310295	891866.MS2 1/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	5,321.80	23,937.40
195	0000310002	03310296	891146.MS2 12/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,309.90	23,937.40
195	0000310002	03310297	890446.2 11/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,504.60	23,937.40
195	0000310002	03310298	892540 10/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,894.00	23,937.40
195	0000310002	03310299	890417.3 9/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,336.40	23,937.40
195	0000310002	03310300	890415.3 8/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	628.00	23,937.40
195	0000310002	03310301	890410.2 7/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,193.20	23,937.40
195	0000310002	03310302	891923.MS2 2/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	439.60	23,937.40
195	0000310002	03310303	893465 2/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,309.90	23,937.40
195	0000310003	03296457	1249491	01	0000009566	BONNET SALES & SERVICE INC	168.00	2,243.44



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195	0000310003	03296587	1249344	01	0000009566	BONNET SALES & SERVICE INC	168.00	2,243.44
195	0000310003	03296601	1249416	01	0000009566	BONNET SALES & SERVICE INC	1,082.56	2,243.44
195	0000310003	03296757	1249555	01	0000009566	BONNET SALES & SERVICE INC	126.00	2,243.44
195	0000310003	03296758	1249569	01	0000009566	BONNET SALES & SERVICE INC	530.88	2,243.44
195	0000310003	03296759	1249570	01	0000009566	BONNET SALES & SERVICE INC	168.00	2,243.44
195	0000310004	03310139	BUI220001 5/22	01	0000029811	BUILDING MEN PROGRAM INC	1,350.82	1,350.82
195	0000310005	03310059	RENT-K. Pagan Martinez 1/22	01	0000022907	CENTENNIAL GARDENS PARTNERS	1,359.60	1,359.60
195	0000310006	03310014	Pierce,J 12/21 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	19,149.94	38,299.88
195	0000310006	03310015	Pierce,J 1/22 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	19,149.94	38,299.88
195	0000310007	03310251	RENT-T. Johnson 1/22-6/22	01	0000035136	CHRISTIAN JONES		
						CLJ PROPERTY MAINTENANCE LLC	4,500.00	4,500.00
195	0000310008	03310272	051322-1	01	0000005824	CITY OF SYRACUSE	13,229.91	13,229.91
195	0000310009	03310048	RENT-M. White 2/22-6/22	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	3,955.00	6,515.00
195	0000310009	03310243	RENT-J. Sherman 2/22-6/22	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	2,560.00	6,515.00
195	0000310010	03309941	ONONDAGA00002 6/22	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000310011	03310005	S048278171.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	1,320.00	1,674.09
195	0000310011	03310408	S047365454.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	354.09	1,674.09
195	0000310012	03310034	22-209	01	0000030366	COURCY ENTERPRISES INC	49,319.21	49,319.21
195	0000310013	03310073	RENT-G. Agbossoumonde 11/21	01	0000040148	CREEKWALK HOUSING LLC	9,600.00	9,600.00
195	0000310014	03310607	7307648	01	0000009113	CSX TRANSPORTATION INC	1,645.01	1,645.01
195	0000310015	03310373	38-1309461	01	0000034931	CUSTOM LIGHTING SERVICES LLC		
						DBA BLACK & MCDONALD	5,465.00	5,465.00
195	0000310016	03309845	1052-F127241	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	425.00	1,890.00
195	0000310016	03309847	1052-F127194	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	365.00	1,890.00
195	0000310016	03310554	1052-F131513	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	1,100.00	1,890.00
195	0000310017	03310038	10590433685	01	0000009467	DELL MARKETING LP	1,218.10	1,218.10
195	0000310018	03309904	14001M080000 5/18/22	01	0000015244	DEPARTMENT OF WATER	60,711.71	76,710.69
195	0000310018	03309906	17003X482000 5/18/22	01	0000015244	DEPARTMENT OF WATER	18.75	76,710.69
195	0000310018	03309908	17003X482001 5/18/22	01	0000015244	DEPARTMENT OF WATER	1,475.60	76,710.69
195	0000310018	03309915	14003M192500 5/19/22	01	0000015244	DEPARTMENT OF WATER	135.21	76,710.69
195	0000310018	03309916	14003M192501 5/19/22	01	0000015244	DEPARTMENT OF WATER	807.78	76,710.69
195	0000310018	03309917	14002M220000 5/19/22	01	0000015244	DEPARTMENT OF WATER	145.05	76,710.69
195	0000310018	03309918	14002M220001 5/19/22	01	0000015244	DEPARTMENT OF WATER	141.30	76,710.69
195	0000310018	03309919	14002M225000 5/19/22	01	0000015244	DEPARTMENT OF WATER	634.93	76,710.69
195	0000310018	03309920	14002M225001 5/19/22	01	0000015244	DEPARTMENT OF WATER	695.65	76,710.69
195	0000310018	03309921	14002M230000 5/19/22	01	0000015244	DEPARTMENT OF WATER	302.22	76,710.69
195	0000310018	03309922	14002M230001 5/19/22	01	0000015244	DEPARTMENT OF WATER	242.05	76,710.69
195	0000310018	03309923	14002M235000 5/19/22	01	0000015244	DEPARTMENT OF WATER	191.41	76,710.69
195	0000310018	03309924	14002M240000 5/19/22	01	0000015244	DEPARTMENT OF WATER	400.97	76,710.69
195	0000310018	03309925	14002M240100 5/19/22	01	0000015244	DEPARTMENT OF WATER	3,957.56	76,710.69
195	0000310018	03309926	14002M240101 5/19/22	01	0000015244	DEPARTMENT OF WATER	607.51	76,710.69
195	0000310018	03309927	14002M245000 5/19/22	01	0000015244	DEPARTMENT OF WATER	123.12	76,710.69
195	0000310018	03309928	14002M245001 5/19/22	01	0000015244	DEPARTMENT OF WATER	861.03	76,710.69
195	0000310018	03309929	14002M246000 5/19/22	01	0000015244	DEPARTMENT OF WATER	118.12	76,710.69
195	0000310018	03309930	14002M247000 5/19/22	01	0000015244	DEPARTMENT OF WATER	110.06	76,710.69
195	0000310018	03310106	14002M242500 5/19/22	01	0000015244	DEPARTMENT OF WATER	1,391.89	76,710.69
195	0000310018	03310108	14002M242501 5/19/22	01	0000015244	DEPARTMENT OF WATER	3,638.77	76,710.69
195	0000310019	03310269	22-007	01	0000021473	DIANNE R VERTES	10,500.00	16,200.00
195	0000310019	03310270	22-006	01	0000021473	DIANNE R VERTES	5,700.00	16,200.00
195	0000310020	03310052	SEC-R. Junious 6/22	01	0000011438	DICK DULASKY	700.00	1,400.00



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195	0000310020	03310053	RENT-R. Junious 6/22	01	0000011438	DICK DULASKY	700.00	1,400.00
195	0000310021	03310503	345752	01	0000022025	DIXON-SHANE LLC		
195	0000310022	03310445	SI565710	01	0000009089	R&S NORTHEAST LLC	154.54	154.54
195	0000310022	03310446	SI566004	01	0000009089	DLT SOLUTIONS LLC	2,465.12	3,340.12
195	0000310023	03309992	0S3160-IN	01	0000016250	DLT SOLUTIONS	875.00	3,340.12
195	0000310024	03310058	RENT-D. MAGLIONICO 3/22-6/22	01	0000017353	E M CAHILL CO INC	299.40	299.40
195	0000310025	03310055	RENT-V. Nagy 1/22-6/22	01	0000016729	EAST BEECHWOOD LLC	2,405.00	2,405.00
195	0000310025	03310056	RENT-M. Vasilou 1/22-6/22	01	0000016729	EAST WEST PROPERTIES INC	3,000.00	8,400.00
195	0000310026	03310575	ECU240001 3/22	01	0000008827	EAST WEST PROPERTIES INC	5,400.00	8,400.00
195	0000310026	03310576	ECU240001 4/22	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,185.66	6,412.71
195	0000310026	03310579	ECU240001 5/22	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,964.40	6,412.71
195	0000310027	03310352	RODR 1-3/22 PNT TRANS	01	0000039327	ECUMENICAL COUNCIL OF THE MINOA-	2,262.65	6,412.71
195	0000310028	03310288	CB220523162111 4/22 CB	01	0000005708	ELENA RODRIGUEZ	254.48	254.48
195	0000310029	03310406	843	01	0000031452	ELMCREST CHILDRENS CENTER INC	172,820.76	172,820.76
195	0000310030	03310452	111712	01	0000034545	ENVIRONMENTAL PAVING SOLUTIONS LLC	5,505.60	5,505.60
195	0000310031	03309830	Spinner,M 5/23/2022	01	0000019454	EVERGREENE ARCHITECTURAL ARTS INC	23,587.00	23,587.00
195	0000310031	03309966	Martin,M 5/2/2022	01	0000019454	FARONE & SON INC	2,786.00	5,631.00
195	0000310032	03310125	777890978	01	0000009429	FARONE & SON INC	2,845.00	5,631.00
195	0000310032	03310126	778512464	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000310033	03310204	1100700	01	0000009079	FEDEX	145.55	232.59
195	0000310034	03310342	349120 4/22	01	0000009380	FEDERAL EXPRESS CORPORATION	87.04	232.59
195	0000310034	03310366	349120 5/22	01	0000009380	FEDEX		
195	0000310035	03309981	349119 5/22	01	0000009380	FERGUSON US HOLDINGS INC	405.40	405.40
195	0000310035	03310085	99040925	01	0000009380	FERGUSON ENTERPRISES LLC	405.40	405.40
195	0000310035	03310087	98597585	01	0000009380	FLEETPRIDE INC	953.01	1,572.71
195	0000310036	03310476	FOO220001 5/22	01	0000009380	FLEETPRIDE INC	619.70	1,572.71
195	0000310037	03310362	60188339 6/22	01	0000009380	FLEETPRIDE INC	132.64	1,377.37
195	0000310038	03310535	HT-393005	01	0000007682	FLEETPRIDE INC	468.53	1,377.37
195	0000310038	03310536	HT-393134	01	0000007682	FLEETPRIDE INC	776.20	1,377.37
195	0000310039	03309960	Wheeler,A 4/23/2022	01	0000007682	FOOD BANK OF CNY INC	3,893.00	3,893.00
195	0000310040	03310071	RENT-E. Haddon 11/21-4/22	01	0000038162	FORD MOTOR COMPANY		
195	0000310041	03307975	70260	01	0000038162	FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000310042	03309556	BC1617758	01	0000006225	FRADON LOCK COMPANY INC	52.20	73.20
195	0000310042	03309571	BC1623904	01	0000006225	FRADON LOCK COMPANY INC	21.00	73.20
195	0000310042	03309610	BC1611654	01	0000005766	FRASIER-SHEPARDSON	2,150.00	2,150.00
195	0000310042	03309611	BC1611655	01	0000039136	FREEDOM COMMONS LLC	3,750.00	3,750.00
195	0000310042	03309612	BC1611656	01	0000027238	G & H ENTERPRISES LLC		
195	0000310042	03309613	BC1611657	01	0000027238	RENTALS TO GO	100.00	100.00
195	0000310042	03309614	BC1611658	01	0000007443	GALLS LLC	84.48	1,146.58
195	0000310042	03309615	BC1628724	01	0000007443	GALLS LLC	55.00	1,146.58
195	0000310043	03309870	151408	01	0000007443	GALLS LLC	189.82	1,146.58
195	0000310044	03310099	2300-732594	01	0000007443	GALLS LLC	189.82	1,146.58
195	0000310044	03310547	2126-072399	01	0000007443	GALLS LLC	189.82	1,146.58
195	0000310044	03310552	076557	01	0000007443	GALLS LLC	189.82	1,146.58
195	0000310044	03310552	076557	01	0000006420	GALLS LLC	58.00	1,146.58
195	0000310044	03310552	076557	01	0000006420	GEM SPORT SUPPLY INC	124.75	124.75
195	0000310044	03310552	076557	01	0000009234	GENUINE PARTS COMPANY	41.25	73.43
195	0000310044	03310552	076557	01	0000009234	GENUINE PARTS COMPANY	18.53	73.43
195	0000310044	03310552	076557	01	0000009234	GENUINE PARTS COMPANY	13.65	73.43



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195	0000310045	03309956	Story,A 5/5/2022	01	0000019890	GERALD J PETTIGRASS		
						PETTIGRASS FUNERAL HOME	2,262.00	2,262.00
195	0000310046	03309677	337-0003362	01	0000005752	GHD CONSULTING SERVICES INC	4,711.19	4,711.19
195	0000310047	03309950	551602	01	0000006996	GLADD SECURITY INC	478.00	478.00
195	0000310048	03309891	0170314095 6/22	01	0000023833	GM FINANCIAL	303.14	303.14
195	0000310049	03309964	Yank,D 5/17/2022	01	0000006265	GODDARD-CRANDALL-SHEPARDSON	2,220.00	2,220.00
195	0000310050	03310174	1798639	01	0000038683	GROWMARK INC		
						SEEDWAY LLC	939.00	939.00
195	0000310051	03310539	21154	01	0000031913	GUCKIAN ENERGY SYSTEMS LLC	55,900.00	55,900.00
195	0000310052	03310159	4130002	01	0000006012	HANSON AGGREGATES NY LLC	1,412.88	1,412.88
195	0000310053	03310061	RENT-D. Apgar 1/22-6/22	01	0000025602	HASAN LUXURY SUITES LLC	3,342.00	3,342.00
195	0000310054	03310391	32845992-001	01	0000005464	HERC RENTALS INC	1,180.00	2,130.00
195	0000310054	03310492	32844996-001	01	0000005464	HERC RENTALS INC	950.00	2,130.00
195	0000310055	03310465	0522-U	01	0000007929	HERITAGE LINCOLN INC	499.81	499.81
195	0000310056	03309997	PERSONAL INJURY 7/25/20	01	0000005734	HOFFMANN HUBERT & HOFFMANN LLP		
						AS ATTY FOR JOHN PIRAINO II	3,000.00	3,000.00
195	0000310057	03310156	Summer 2022 CB SUP VIII	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	4,682.00	4,682.00
195	0000310058	03309999	139685 5/22	01	0000008180	HURTUBISE TIRE INC	4,371.32	4,573.32
195	0000310058	03310169	315155	01	0000008180	HURTUBISE TIRE INC	202.00	4,573.32
195	0000310059	03310097	001173081	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	134.20	142.85
195	0000310059	03310098	001173613	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	8.65	142.85
195	0000310060	03310063	RENT-A. Silkworth 1/22-6/22	01	0000030876	INFISIUM PROPERTIES LLC	1,782.00	1,782.00
195	0000310061	03310393	17948	01	0000023644	INTEGRATED WATER MANAGEMENT	537.27	537.27
195	0000310062	03309775	21786053122	01	0000033827	INVITAE CORPORATION	300.00	300.00
195	0000310063	03310088	1613412	01	0000006209	J C SMITH INC	247.76	333.17
195	0000310063	03310089	1612770	01	0000006209	J C SMITH INC	71.79	333.17
195	0000310063	03310090	1613497	01	0000006209	J C SMITH INC	13.62	333.17
195	0000310064	03310506	CT02022 #1 5/6/22	01	0000006574	JAMES & SON CONSTRUCTION CO INC	31,350.00	31,350.00
195	0000310065	03310207	1693	01	0000036482	JAMES C FLINT	80.00	80.00
195	0000310066	03310135	JEN220001 1/22	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	860.00
195	0000310066	03310136	JEN220001 2/22	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	860.00
195	0000310066	03310137	JEN220001 3/22	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	860.00
195	0000310066	03310138	JEN220001 4/22	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	860.00
195	0000310067	03309761	7344	01	0000033970	JG LAWN & SNOW LLC	340.00	340.00
195	0000310068	03310047	RENT-E. Snow 4/22-6/22	01	0000007494	JHS REALTY LLC	1,686.73	1,686.73
195	0000310069	03310001	02-163119	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	1,162.25	1,162.25
195	0000310070	03308870	Mileage 5/22	01	0000000684	JOHN TERRY	37.44	37.44
195	0000310071	03310387	1-118354864832	01	0000008653	JOHNSON CONTROLS INC	6,827.08	6,827.08
195	0000310072	03310483	4	01	0000039972	JORDAN T WILSON	261.45	261.45
195	0000310073	03309996	8292	01	0000005943	JOSALL SYRACUSE INC	17,928.00	17,928.00
195	0000310074	03310353	JACK 1-3/22 PNT TRANS	01	0000040086	JULIE GONZALEZ	14.04	14.04
195	0000310075	03309826	F620117	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	67.78	67.78
195	0000310076	03307482	Guardian Ad-Litem Zinn	01	0000000563	KAREN J DOCTER	1,613.32	1,613.32
195	0000310077	03310414	CLIFF PYMT K. SMITH 6/22	01	0000040143	KIMBERLY R SMITH	746.00	746.00
195	0000310078	03309657	10553903	01	0000009562	LANGUAGE LINE SERVICES INC	70.50	5,628.75
195	0000310078	03309882	10549812	01	0000009562	LANGUAGE LINE SERVICES INC	5,558.25	5,628.75
195	0000310079	03310354	20220406 9/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	1,174.60	84,403.40
195	0000310079	03310355	20220403 4/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	83,228.80	84,403.40
195	0000310080	03310113	LEG220001 5/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	8,463.48	8,463.48



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195	0000310081	03310054	RENT-D. Sawyer 5/22-6/22	01	0000014046	LESTER GRIFFIN	650.00	650.00
195	0000310082	03310490	4815	01	0000008967	MASTERS SUPPLY LLC	6,130.00	6,130.00
195	0000310083	03310605	984160	01	0000005539	MATT INDUSTRIES		
195	0000310084	03310477	17720900	01	0000005677	DUPLI ENVELOPE AND GRAPHICS CORP	70.67	70.67
195	0000310085	03309978	43443646	01	0000009753	MAZIUK & COMPANY INC	28.80	28.80
195	0000310085	03309980	43444660	01	0000009753	MCKESSON MEDICAL SURGICAL INC	566.35	1,969.10
195	0000310086	03310519	MCM220002 4/22	01	0000007011	MCKESSON MEDICAL SURGICAL INC	1,402.75	1,969.10
195	0000310086	03310526	MCM220003 4/22	01	0000007011	MCKESSON MEDICAL SURGICAL INC	5,581.63	69,045.90
195	0000310087	03310280	2090577	01	0000008381	MCKESSON MEDICAL SURGICAL INC	63,464.27	69,045.90
195	0000310088	03310441	2519683	01	0000005776	MCMAHON/Ryan CHILD ADVOCACY SITE	991.49	991.49
195	0000310088	03310444	2419814	01	0000005776	MCMAHON/Ryan CHILD ADVOCACY SITE	5,586.66	5,540.11
195	0000310089	03309973	Baynham,M 7/9/2021	01	0000038367	MEIER SUPPLY CO INC	-46.55	5,540.11
195	0000310090	03309091	Mileage 5/22	01	0000038367	MEIER SUPPLY CO INC	1,790.00	1,790.00
195	0000310091	03310250	RENT-D. Luckett 1/22-6/22	01	0000027777	MEMORIES FUNERAL HOME LLC	177.84	177.84
195	0000310092	03309758	446623	01	0000025892	MICHAEL W LAFLAIR	3,600.00	3,600.00
195	0000310092	03309760	961170	01	0000005722	MIKE HEMMER		
195	0000310092	03310082	18200	01	0000005722	MIRABITO HOLDINGS INC	868.08	13,238.74
195	0000310092	03310511	18095	01	0000005722	MIRABITO FUEL GROUP	3,189.64	13,238.74
195	0000310093	03310216	220164RB-2	01	0000005722	MIRABITO HOLDINGS INC	8,333.70	13,238.74
195	0000310093	03310222	220165RB-2	01	0000005722	MIRABITO FUEL GROUP	847.32	13,238.74
195	0000310094	03309859	Spring 2022 CB SUP X	01	0000036086	MIRABITO FUEL GROUP	3,700.00	6,700.00
195	0000310095	03310069	RENT-N. Torres 10/21-3/22	01	0000036086	MIRABITO FUEL GROUP	3,000.00	6,700.00
195	0000310096	03310472	10484	01	000005936	MONROE COMMUNITY COLLEGE	806.00	806.00
195	0000310097	03309864	PS44962	01	0000038374	MOSCAROL INVESTMENTS INC	4,752.00	4,752.00
195	0000310098	03310109	41157732	01	0000027309	MOSCAROL INVESTMENTS INC	4,752.00	4,752.00
195	0000310099	03310066	RENT-Z. Harris 2/22-6/22	01	0000027309	MOULTONS AUTO & TRUCK LLC	277.50	277.50
195	0000310100	03310218	INV-3851	01	0000006011	MULLEN INDUSTRIAL HANDLING CORP	440.00	440.00
195	0000310101	03309733	001	01	0000009602	MWI VETERINARY SUPPLY INC	264.01	264.01
195	0000310101	03309735	002	01	0000037544	NASHWAN M HYDER		
195	0000310102	03309676	OSV000002775881	01	0000009481	NATIONAL TRACTOR TRAILER SCHOOL	4,750.00	4,750.00
195	0000310103	03309993	LIEN RELEASE 006-01-26.1	01	0000009481	NATIONAL TRACTOR TRAILER SCHOOL	397.07	397.07
195	0000310104	03309352	PBS 7-394297 2022	01	000001446	NATIONAL TRACTOR TRAILER SCHOOL	4,200.00	8,400.00
195	0000310105	03309860	812445 5/22	01	0000017052	NETWORKFLEET INC	4,200.00	8,400.00
195	0000310106	03309961	2658853119 4/25-5/25/22	01	0000005613	NEW YORK STATE	1,457.10	1,457.10
195	0000310106	03309963	6058846116 4/25-5/24/22	01	0000005613	NEW YORK STATE	1,240.72	1,240.72
195	0000310107	03309785	CNON070 5/10-6/9/22 DOT	01	0000026884	NEWSPAPER HOLDING INC	100.00	100.00
195	0000310107	03309971	CNON070 5/10-6/9/22 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP	2.70	2.70
195	0000310107	03310455	CNON070 5/10-6/9/22 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	513.60	900.08
195	0000310107	03309971	CNON070 5/10-6/9/22 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	386.48	900.08
195	0000310107	03310455	CNON070 5/10-6/9/22 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	10,973.07	631,529.82
195	0000310107	03310455	CNON070 5/10-6/9/22 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	174,851.08	631,529.82
195	0000310107	03310455	CNON070 5/10-6/9/22 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	10,892.92	631,529.82



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195	0000310107	03310456	CNON070 5/10-6/9/22 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID		
195	0000310107	03310457	CNON070 5/10-6/9/22 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,977.37	631,529.82
195	0000310107	03310458	CNON070 5/10-6/9/22 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,564.46	631,529.82
195	0000310107	03310459	CNON070 5/10-6/9/22 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,064.80	631,529.82
195	0000310107	03310473	CNON070 5/10-6/9/22 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,219.76	631,529.82
195	0000310107	03310541	CNON070 5/10-6/9/22 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39,465.15	631,529.82
195	0000310108	03310076	B-5641-19	01	0000040141	NICOLE CONSTANTINO	373,521.21	631,529.82
195	0000310109	03309658	NOR220003 4/22	01	0000025576	NORTH SIDE LEARNING CENTER	126.00	126.00
195	0000310109	03309660	NOR220003 5/22	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	3,641.66
195	0000310110	03309857	91735	01	0000006500	NY MARKING DEVICES CORP DBA JESSEL MARKING EQUIP CO	1,820.83	3,641.66
195	0000310111	03310543	22-150	01	0000015097	NYS DEPT AGRICULTURE & MARKETS	74.80	74.80
195	0000310112	03310471	Saratoga Sprgs,NY 6/22-6/26/22	01	0000040011	NYS DISTRICT ATTORNEYS ASSN	290.00	290.00
195	0000310113	03309224	10015784084 5/3-6/1/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,400.00	2,400.00
195	0000310114	03309750	962025	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	22.20	22.20
195	0000310115	03310346	1301	01	0000034291	OLIVER B PAINE III DBA OLIVER PAINE GREENHOUSES	1,056.00	1,056.00
195	0000310116	03310091	9241065-01	01	0000005507	OMNI SERVICES INC	275.00	275.00
195	0000310117	03309935	ONO220003 1/22	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	15.70	15.70
195	0000310117	03309936	ONO220003 2/22	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	21,682.50
195	0000310117	03309938	ONO220003 3/22	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	21,682.50
195	0000310117	03309942	ONO220003 4/22	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	21,682.50
195	0000310117	03309944	ONO220003 5/22	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	21,682.50
195	0000310118	03310160	31047	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	84.40	147.84
195	0000310118	03310161	31262	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	46.00	147.84
195	0000310118	03310439	31261	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	17.44	147.84
195	0000310119	03309762	192649246407 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	184.41
195	0000310119	03309763	642688247259 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.96	184.41
195	0000310119	03309777	622866603270 5/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.60	184.41
195	0000310120	03310467	NBS17835001	01	0000005454	OTIS ELEVATOR COMPANY	498.85	1,600.16
195	0000310120	03310493	100400746638	01	0000005454	OTIS ELEVATOR COMPANY	1,101.31	1,600.16
195	0000310121	03309912	01115CO22186964	01	0000008388	OVERDRIVE INC	1,701.10	1,701.10
195	0000310122	03309767	191868	01	0000005714	OVERHEAD DOOR CO OF CORTLAND INC OVERHEAD DOOR CO OF GREATER SYRACUSE	243.33	243.33
195	0000310123	03310049	RENT-E. Torres Cortes 12/21	01	0000008042	PARKSIDE COMMONS	896.00	896.00
195	0000310124	03309655	PAR220001 5/22	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	32,753.85	32,753.85
195	0000310125	03310070	RENT-E. Matziaris 10/21-3/22	01	0000038995	PAUL BOLINSKI BIG RED PROPERTIES	3,300.00	3,300.00
195	0000310126	03310245	SEC-A. Velez 6/22	01	0000014731	PAUL J FRANKLIN JARED REALTY LLC	1,200.00	13,200.00
195	0000310126	03310246	RENT-A. Velez 7/22-4/23	01	0000014731	PAUL J FRANKLIN JARED REALTY LLC	12,000.00	13,200.00
195	0000310127	03310002	01-135631	01	0000006074	PBS BRAKE AND SUPPLY CORP	651.32	651.32
195	0000310128	03309732	390248	01	0000008913	PEAVEY CORPORATION LYNN PEAVEY COMPANY	641.80	641.80
195	0000310129	03310252	RENT-A. MCCALLOPS 4/22-6/22	01	0000039015	PETRINA MCKENZIE	2,850.00	2,850.00



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195	0000310130	03310489	1642165	01	0000008394	POLYDYNE INC	16,698.00	18,876.00
195	0000310130	03310491	1643551	01	0000008394	POLYDYNE INC	2,178.00	18,876.00
195	0000310131	03309939	27063	01	0000008538	PORTER LEE CORP	49,173.00	49,173.00
195	0000310132	03310062	RENT-J. Days 1/22-6/22	01	0000030679	PRO HOME GROUP CNY LLC	3,750.00	3,750.00
195	0000310133	03310464	13359	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC DBA CLEANTEC SERVICES	8,381.83	8,381.83
195	0000310134	03309764	22-0517	01	0000006682	RAIMONDO BROTHERS INC	655.00	655.00
195	0000310135	03310064	RENT-J. Miller 4/22-6/22	01	0000037287	RESTORATION SPECIALISTS INC	1,646.00	1,646.00
195	0000310136	03310553	113 Watson St 6/7/22	01	0000004881	ROBERT C ABBOTT JR	1,115.00	1,115.00
195	0000310137	03310114	Guardian Ad-Litem Jackson 6/22	01	0000006572	ROBERT F RHINEHART	855.00	855.00
195	0000310138	03310381	OTC-0012167	01	0000016971	ROBERT L KISTLER SERVICE CORP	1,663.09	1,663.09
195	0000310139	03309674	632255	01	0000008234	RODENTPRO.COMM LLC	1,785.33	1,785.33
195	0000310140	03310051	RENT-S. Abdullah 4/22-6/22	01	0000010966	RONALD REID	2,250.00	2,250.00
195	0000310141	03310426	89131926	01	0000021804	SAFETY-KLEEN SYSTEMS INC	333.75	333.75
195	0000310142	03310060	RENT-J. Fantom 1/22-6/22	01	0000025545	SAGACIOUS HOLDING GROUP LLC	5,850.00	10,950.00
195	0000310142	03310249	RENT-T. Wright 1/22-6/22	01	0000025545	SAGACIOUS HOLDING GROUP LLC	5,100.00	10,950.00
195	0000310143	03310521	13072	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	840.25	1,680.50
195	0000310143	03310522	13073	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	840.25	1,680.50
195	0000310144	03310244	RENT-A. Burton 1/22-6/22	01	0000014604	SANTINO CRISAFULLI	4,800.00	4,800.00
195	0000310145	03310080	2072	01	0000038157	SCOTT CHESLOCK CHESLOCK TREE REMOVAL	35,000.00	35,000.00
195	0000310146	03310337	49961	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	4,417.80	4,417.80
195	0000310147	03310012	SIL2400001 5/22	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	5,797.00	5,797.00
195	0000310148	03310611	437609	01	0000005664	SLACK CHEMICAL CO INC	4,546.50	21,568.60
195	0000310148	03310613	437755	01	0000005664	SLACK CHEMICAL CO INC	6,235.20	21,568.60
195	0000310148	03310614	437763	01	0000005664	SLACK CHEMICAL CO INC	1,558.80	21,568.60
195	0000310148	03310616	437764	01	0000005664	SLACK CHEMICAL CO INC	3,247.50	21,568.60
195	0000310148	03310618	437987	01	0000005664	SLACK CHEMICAL CO INC	5,980.60	21,568.60
195	0000310149	03310175	JB-130018-00 5/1-5/31/22	01	0000024639	SOLARCITY CORPORATION	3,078.79	3,078.79
195	0000310150	03310173	JB-130017-00 5/1-5/31/22	01	0000024639	SOLARCITY CORPORATION	15,376.87	15,376.87
195	0000310151	03310585	605507	01	0000024247	SOLVENTS AND PETROLEUM SERVICE INC STRATEGIC CLEAN ALL SPS SUPPLY	1,585.00	1,585.00
195	0000310152	03309838	SCINV639265	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	306.00	306.00
195	0000310153	03310100	5330795	01	0000007545	STADIUM INTL SALES & SERVICE LLC	427.69	427.69
195	0000310154	03310142	STA240001 5/22	01	0000006036	STAFKINGS HEALTHCARE	2,777.23	2,777.23
195	0000310155	03310028	3509717712	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	653.50	9,644.25
195	0000310155	03310369	3508894541	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	799.90	9,644.25
195	0000310155	03310372	3508894559	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	659.85	9,644.25
195	0000310155	03310374	3508894549	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	7,531.00	9,644.25
195	0000310156	03309881	W10135	01	0000027558	STEPHEN S STARR MECHANICAL CORP	4,778.38	4,778.38
195	0000310157	03310067	RENT-E. Broadwater 5/22-6/22	01	0000038155	SUMMERVALLEY INC	820.00	820.00
195	0000310158	03310339	2022050	01	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,427.00	1,427.00
195	0000310159	03310340	100938563-0029	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,830.93	1,830.93
195	0000310160	03310486	12	01	0000029787	SURA M PAGE	350.00	1,750.00
195	0000310160	03310487	13	01	0000029787	SURA M PAGE	1,400.00	1,750.00
195	0000310161	03310221	1589401	01	0000009393	SWANSON SERVICES CORP	21.86	49.79
195	0000310161	03310225	1595633	01	0000009393	SWANSON SERVICES CORP	16.67	49.79
195	0000310161	03310228	1599180	01	0000009393	SWANSON SERVICES CORP	11.26	49.79



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195	0000310162	03310018	6/1-6/8/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES		
195	0000310163	03310039	RENT-A. Davis 1/22-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,260.00	1,260.00
195	0000310163	03310040	SEC-M. Horner 6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	300.00	5,120.43
195	0000310163	03310041	RENT-M. Horner 6/22-7/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	221.00	5,120.43
195	0000310163	03310042	RENT-A. McKinnon 1/22-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	269.43	5,120.43
195	0000310163	03310043	RENT-I. SANTOS FUENTES 6/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	589.00	5,120.43
195	0000310163	03310240	RENT-M. DIPIAZZA ALLEN 7/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,210.00	5,120.43
195	0000310163	03310241	SEC-M. DIPIAZZA ALLEN	01	0000005844	SYRACUSE HOUSING AUTHORITY	431.00	5,120.43
195	0000310164	03310045	RENT-D. Lawson 1/22-6/22	01	0000007067	SYRACUSE HOUSING LLC	100.00	5,120.43
195	0000310164	03310046	RENT-J. Rene 3/22-6/22	01	0000007067	SYRACUSE HOUSING LLC	2,449.80	5,000.80
195	0000310165	03310044	RENT-E. Greaves 12/21-5/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	2,551.00	5,000.80
195	0000310166	03310191	5077	01	0000009689	SYRACUSE POWER SWEEPING LLC	3,300.00	3,300.00
195	0000310167	03309907	8903	01	0000022026	SYRACUSE TECHNOLOGIES LLC	23,000.00	23,000.00
195	0000310168	03310478	960960	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	2,275.00	2,275.00
195	0000310169	03310583	HEA220001 5/22 A297	01	0000006214	THE UPSTATE FOUNDATION INC	70.00	70.00
195	0000310170	03309798	9264-0516LR-22	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	872.16	872.16
195	0000310171	03310068	RENT-C. Jackson 5/22-6/22	01	0000038242	THURBER APARTMENTS LLC	150.00	150.00
195	0000310172	03309913	143930001 5/22	01	0000009628	TIME WARNER CABLE	1,655.27	1,655.27
195	0000310172	03309914	143930001 6/22	01	0000009628	TIME WARNER CABLE	139.98	496.68
195	0000310172	03310003	143262601 6/22	01	0000009628	TIME WARNER CABLE	139.98	496.68
195	0000310173	03310268	CT23013 5/22	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	216.72	496.68
195	0000310174	03310153	Spring 2022 CB SUP III	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	10,276.00	10,276.00
195	0000310175	03310505	Yebyo Niguse,A 5/21-9/21	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	1,451.00	1,451.00
195	0000310175	03310508	Gebreyesus,S 5/21-9/21	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	21,555.31	35,468.61
195	0000310176	03309718	474454857	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	13,913.30	35,468.61
195	0000310176	03309723	474456316	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	919.31	17,424.28
195	0000310176	03309726	474448834	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	105.31	17,424.28
195	0000310176	03309727	474452133	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.03	17,424.28
195	0000310176	03309728	474451622	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	366.72	17,424.28
195	0000310176	03309729	474453636	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	565.27	17,424.28
195	0000310176	03309731	474455995	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	531.35	17,424.28
195	0000310176	03309740	474438652	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.89	17,424.28
195	0000310176	03309741	474456993	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,255.34	17,424.28
195	0000310176	03309742	474456761	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	130.67	17,424.28
195	0000310176	03309743	474451374	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	61.84	17,424.28
195	0000310176	03309747	474452679	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	82.58	17,424.28
195	0000310176	03309747	474452679	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	133.62	17,424.28





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195	0000310176	03309780	474437936	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	746.05	17,424.28
195	0000310176	03309781	474443991	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	80.32	17,424.28
195	0000310176	03309782	474454535	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	78.46	17,424.28
195	0000310176	03309783	474444841	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	144.98	17,424.28
195	0000310176	03309784	474444353	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	295.85	17,424.28
195	0000310176	03309861	474451218	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	101.00	17,424.28
195	0000310176	03309865	474445350	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.13	17,424.28
195	0000310176	03309869	474449360	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	134.54	17,424.28
195	0000310176	03309875	474450772	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	316.30	17,424.28
195	0000310176	03309878	474441920	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,490.57	17,424.28
195	0000310176	03309880	474449691	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	98.49	17,424.28
195	0000310176	03309895	474453008	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	493.74	17,424.28
195	0000310176	03309897	474447729	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	682.01	17,424.28
195	0000310176	03309899	474450061	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	769.11	17,424.28
195	0000310176	03309932	474629573	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	191.38	17,424.28
195	0000310176	03309933	474629334	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	354.25	17,424.28
195	0000310176	03310365	474446341	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	686.94	17,424.28
195	0000310176	03310498	474439973	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	350.11	17,424.28
195	0000310176	03310501	474440443	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,420.23	17,424.28
195	0000310176	03310518	474920550	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	198.89	17,424.28
195	0000310177	03309525	11200826900 5/1-6/1/22	01	000005831	TOWN OF DEWITT	2,742.09	2,742.09
195	0000310178	03310158	02 0372 C1882 6/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000310179	03309962	Boots Jr,R 11/13/2021	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	2,220.00
195	0000310180	03308453	OCEM-Wksp10	01	0000009581	TREX PLANNING ASSOCIATES INC	6,000.00	6,000.00
195	0000310181	03309905	2239700630	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	12,938.24	12,938.24
195	0000310182	03310215	SLS/10321357	01	0000038794	TROJAN TECHNOLOGIES GROUP ULC	19,462.50	119,811.50
195	0000310182	03310223	SLS/10321418	01	0000038794	TROJAN TECHNOLOGIES GROUP ULC	100,349.00	119,811.50
195	0000310183	03310248	RENT-S. Kotary 5/22-6/22	01	0000021147	TRUSTPON ENTERPRISES LLC	1,350.00	1,350.00
195	0000310184	03310101	2022 CASH GRANT	01	0000015276	TULLY FREE LIBRARY	5,000.00	5,000.00



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195	0000310185	03309721	3015200029	01	0000027790	UHS OF DOYLESTOWN		
195	0000310185	03309722	3015200037	01	0000027790	FOUNDATIONS BEHAVIORAL HEALTH	2,100.00	8,540.00
195	0000310185	03309724	3015200045	01	0000027790	UHS OF DOYLESTOWN	2,170.00	8,540.00
195	0000310185	03309725	3015200052	01	0000027790	FOUNDATIONS BEHAVIORAL HEALTH	2,100.00	8,540.00
195	0000310186	03310442	149840589	01	000008520	ULINE INC	287.23	287.23
195	0000310187	03309976	2347	01	0000038795	ULTRATECH SYSTEMS INC	45,738.00	45,738.00
195	0000310188	03309951	1316544 5/22	01	0000000203	UNIFIRST CORP	311.77	311.77
195	0000310189	03310496	6102011	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
195	0000310190	03309954	13X232 5/7/22	01	000008473	UNIQUE NATIONAL COLLECTIONS	278.10	278.10
195	0000310190	03309957	13X232 5/14/22	01	000008473	UNITED PARCEL SERVICE INC	1,094.28	2,738.84
195	0000310190	03309959	13X232 5/21/22	01	000008473	UNITED PARCEL SERVICE INC	1,052.95	2,738.84
195	0000310191	03310128	UNI220003 5/22	01	000005686	UNITED PARCEL SERVICE INC	591.61	2,738.84
195	0000310191	03310485	UNI220006 4/22	01	000005686	UNITED WAY OF CNY INC	39,751.82	75,108.59
195	0000310191	03310555	UNI220008 3/22	01	000005686	UNITED WAY OF CNY INC	7,074.38	75,108.59
195	0000310191	03310558	UNI220009 3/22	01	000005686	UNITED WAY OF CNY INC	7,315.09	75,108.59
195	0000310191	03310561	UNI220010 3/22	01	000005686	UNITED WAY OF CNY INC	5,067.29	75,108.59
195	0000310191	03310564	UNI220011 3/22	01	000005686	UNITED WAY OF CNY INC	14,215.38	75,108.59
195	0000310192	03308519	24	01	000006899	UNITED WAY OF CNY INC	1,684.63	75,108.59
195	0000310193	03309671	UPS220001 5/22	01	0000038739	UPSTATE EMERGENCY MEDICINE INC	10,917.50	10,917.50
195	0000310194	03310000	21351	01	0000006178	UPSTATE MINORITY ECONOMIC ALLIANCE	9,815.98	9,815.98
195	0000310195	03310370	18610	01	0000033947	UPSTATE TEMPERATURE CONTROL INC	1,000.00	1,000.00
195	0000310196	03310276	72967	01	0000007356	V & H MATERIAL HANDLING LLC	3,217.50	3,217.50
195	0000310197	03309672	Y2741752 6/22	01	0000015157	VARI-TECH LLC	1,442.00	1,442.00
195	0000310197	03309770	U0257370 6/8/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000310198	03310306	VCA CMG-001	01	0000015226	DBA VERIZON NEW YORK	349.87	15,526.12
195	0000310199	03310273	VMI VMS21-005	01	0000015237	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000310200	03310307	VTU-010	01	0000005851	DBA VERIZON NEW YORK	15,176.25	15,526.12
195	0000310200	03310309	VTU-011	01	0000005851	VILLAGE OF CAMILLUS	40,000.00	40,000.00
195	0000310201	03310335	5032259	01	0000005941	VILLAGE OF MINOA	3,051.00	3,051.00
195	0000310202	03310548	78331	01	0000034095	VILLAGE OF TULLY	30,800.00	36,800.00
195	0000310203	03309975	Dashnaw,J 4/3/2022	01	0000008922	VILLAGE OF TULLY	6,000.00	36,800.00
195	0000310203	03309977	Tooley,T 5/25/2022	01	0000008922	VP SUPPLY CORPORATION	71.35	71.35
195	0000310204	03309779	3592706-0450-7	01	000008546	WALTS AUTOMOTIVE SERVICE LLC	535.76	535.76
195	0000310204	03309788	3592705-0450-9	01	000008546	WARREN FAMILY FUNERAL HOMES INC	2,020.00	4,040.00
195	0000310204	03309789	3592704-0450-2	01	000008546	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	4,040.00
195	0000310204	03309790	3592703-0450-4	01	000008546	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	4,040.00
195	0000310204	03309791	3592706-0450-7	01	000008546	WASTE MANAGEMENT OF NY LLC		
195	0000310204	03309788	3593646-0450-4	01	000008546	WASTE MANAGEMENT SYR HAULING	78.51	4,479.66
195	0000310204	03309789	3592705-0450-9	01	000008546	WASTE MANAGEMENT OF NY LLC	594.16	4,479.66
195	0000310204	03309790	3592704-0450-2	01	000008546	WASTE MANAGEMENT SYR HAULING	215.75	4,479.66
195	0000310204	03309791	3592703-0450-4	01	000008546	WASTE MANAGEMENT OF NY LLC	345.20	4,479.66
195	0000310204	03309791	3592703-0450-4	01	000008546	WASTE MANAGEMENT SYR HAULING	215.75	4,479.66



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195	0000310204	03310024	3593688-0450-6	01	000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	285.15	4,479.66
195	0000310204	03310083	3592707-0450-5	01	000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	96.90	4,479.66
195	0000310204	03310112	3592702-0450-6	01	000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	507.00	4,479.66
195	0000310204	03310468	3593758-0450-7	01	000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	835.95	4,479.66
195	0000310204	03310532	3593677-0450-9	01	000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	297.25	4,479.66
195	0000310204	03310533	3592698-0450-6	01	000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	260.68	4,479.66
195	0000310204	03310534	3592701-0450-8	01	000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	747.36	4,479.66
195	0000310205	03309948	140316	01	0000007905	WESCO DISTRIBUTION INC	1,371.48	5,274.71
195	0000310205	03310330	126229	01	0000007905	WESCO DISTRIBUTION INC	345.20	5,274.71
195	0000310205	03310375	141459	01	0000007905	WESCO DISTRIBUTION INC	496.88	5,274.71
195	0000310205	03310438	077731	01	0000007905	WESCO DISTRIBUTION INC	2,290.32	5,274.71
195	0000310205	03310440	086386	01	0000007905	WESCO DISTRIBUTION INC	400.40	5,274.71
195	0000310205	03310566	139419	01	0000007905	WESCO DISTRIBUTION INC	224.25	5,274.71
195	0000310205	03310567	139420	01	0000007905	WESCO DISTRIBUTION INC	22.18	5,274.71
195	0000310205	03310568	139422	01	0000007905	WESCO DISTRIBUTION INC	124.00	5,274.71
195	0000310206	03310074	846458047	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,429.78	3,429.78
195	0000310207	03309965	81256216	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	2,247.33	2,247.33
195	0000310208	03310247	RENT-L, Demello 1/22-6/22	01	0000014773	WILLIAM D'ANGELO	2,550.00	2,550.00
195	0000310209	03309814	020331442 6/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	81.49	886.79
195	0000310209	03309816	020331414 6/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	81.59	886.79
195	0000310209	03310030	668-0059 6/10-7/9/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	471.96	886.79
195	0000310209	03310032	682-3102 6/10-7/9/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	47.25	886.79
195	0000310209	03310033	682-5934 6/4-7/3/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	60.94	886.79
195	0000310209	03310258	676-3432 6/7-7/6/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	143.56	886.79
195	0000310210	03310242	RENT-A, Everson 3/22-6/22	01	0000037765	WINSTON GASKIN HOMES LLC	2,120.00	2,120.00
195	0000310211	03309813	YWC220002 4/22	01	0000020994	YWCA OF CORTLAND NY INC	10,903.78	10,903.78
195	0000310212	03309953	12429	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	264.00	264.00
195	0000310213	03310451	MILEAGE 4/22	05	0000031529	ANDRE M MORGAN	218.79	489.06
195	0000310213	03310453	MILEAGE 5/22	05	0000031529	ANDRE M MORGAN	270.27	489.06
195	0000310214	03310466	NYC, NY 6/2-6/3/22	31	0000003232	WILLIAM J FITZPATRICK	193.07	193.07
195	0000310215	03309940	062222-BL	33	0000021646	CHRISTOPHER J EVANS	1,330.00	1,330.00
195	0000310216	03309744	W/E 6/17/22	33	0000015219	ONONDAGA COUNTY	42.86	97.84
195	0000310216	03310266	W/E 6/17/22-2	33	0000015219	ONONDAGA COUNTY	54.98	97.84
195	0000310217	03309835	Mileage 4/22	38	0000003277	WILLIAM MASSARO	14.63	26.33
195	0000310217	03309836	Mileage 5/22	38	0000003277	WILLIAM MASSARO	11.70	26.33
195	0000310218	03310035	W/E 6/17/22	40	0000015327	ONONDAGA COUNTY	1,133.85	1,133.85



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195	0000310219	03309837	Mileage 5/22	43	0000039855	ASIA TAYLOR	84.24	84.24
195	0000310220	03309986	Albany NY 4/20/22	43	0000001586	DEBRA LEWIS	212.27	212.27
195	0000310221	03308886	Mileage 5/22	43	0000039907	ESTELLE GREEN	27.50	27.50
195	0000310222	03308850	Mileage 5/22	43	0000002865	GERALDINE C ROSELLI	59.09	59.09
195	0000310223	03309746	Mileage 5/22	43	0000039042	KATHLEEN COOPER	29.25	29.25
195	0000310224	03309851	Mileage 5/22	43	0000001140	LAURA INGALLS	95.94	95.94
195	0000310225	03309856	Mileage 5/22	43	0000000963	MARY STACHELEK	56.16	56.16
195	0000310226	03309820	Mileage 4/22	43	0000023926	MONICA DILONE	90.68	90.68
195	0000310227	03309748	Mileage 4/22	43	0000040129	NICOLLE FERNANDEZ	12.87	64.35
195	0000310227	03309749	Mileage 5/22	43	0000040129	NICOLLE FERNANDEZ	51.48	64.35
195	0000310228	03309855	Mileage 5/22	43	0000004793	RENEE MARCHANT	40.95	40.95
195	0000310229	03309659	Mileage 5/22	43	0000032407	TIMOTHY KNAPP	174.92	174.92
195	0000310230	03310078	Binghamton NY 5/30-6/1/22	47	0000033871	JOHN HEISLER JR	356.06	356.06
195	0000310231	03309752	Mileage 4/22	73	0000039964	CHRISTINA B MONROE	55.58	99.46
195	0000310231	03309753	Mileage 5/22	73	0000039964	CHRISTINA B MONROE	43.88	99.46
195	0000310232	03310116	Wraparound-Mattox,S	73	0000036339	JAMES HOHM	175.00	175.00
195	0000310233	03309910	Wrap Around-McLaurin,M	73	0000034557	NAARAH TERRY	200.00	200.00
195	0000310234	03310604	Mileage 5/22	73	0000003982	SHAWN BARTLETT	126.36	126.36
195	0000310235	03309998	LONG BEACH CA 5/20-5/25/22-2	79	0000026767	JASON CASSALIA	414.00	414.00
195	0000310236	03309757	Albany NY 5/8-5/13/22-2	81	0000039987	AMBER BALCOMB	16.76	16.76
195	0000310237	03310186	MILEAGE 5/22	81	0000002944	CANDACE SMITH	67.86	67.86
195	0000310238	03310026	MILEAGE 5/22	82	0000040125	BRIAN CONWAY	31.74	31.74
195	0000310239	03309734	Mileage 5/22	83	0000032196	DOMINIQUE GRAINGER-MERE	144.50	144.50
195	0000310240	03309839	Mileage 3/22	83	0000034090	JANA GOZZI	125.78	305.38
195	0000310240	03309841	Mileage 4/22	83	0000034090	JANA GOZZI	102.96	305.38
195	0000310240	03309843	Mileage 5/22	83	0000034090	JANA GOZZI	76.64	305.38
195	0000310241	03309776	Mileage 5/22	83	0000038490	KATY BOOTS	4.59	4.59
195	0000310242	03310129	MILEAGE 5/22	83	0000040057	MICHELINE STEVENSON	64.94	64.94
195	0000310243	03310188	MILEAGE 5/22	83	0000039209	SHARAKAY BROWN	102.38	102.38
195	0000310244	03308598	MILEAGE 4/22	87	0000040146	DANIELLE M SALISBURY	24.57	49.73
195	0000310244	03308600	MILEAGE 5/22	87	0000040146	DANIELLE M SALISBURY	25.16	49.73

2,482,575.92

2,482,575.92

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

472  
 472  
 265

195-0000309980 THRU 195-0000310244