



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/15/2021
 Payment Cycle: VENDOR

RUN DATE: 1/14/2021
 RUN TIME: 8:29:29 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	0000287098	03242391	Flagg,A 11/25/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,170.00	1,170.00
195	0000287099	03242758	RS200611091341 5/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	1,485.00	3,245.00
195	0000287099	03242763	RS201222141858 8/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	440.00	3,245.00
195	0000287099	03242764	RS201222150158 7/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	880.00	3,245.00
195	0000287099	03242765	RS201222151637 6/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	110.00	3,245.00
195	0000287099	03242773	RS201222143456 8/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	330.00	3,245.00
195	0000287100	03242738	Hamilton,T 12/18/20	01	0000006666	AGA CONTRACTORS INC	2,800.00	2,800.00
195	0000287101	03241889	CT32819 #8-12/15/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	11,280.78	14,066.78
195	0000287101	03242694	1093-309	01	0000006503	AIRSIDE TECHNOLOGY CORP	416.00	14,066.78
195	0000287101	03242696	1093-312	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,370.00	14,066.78
195	0000287102	03242611	SECURITY-L.GEORGE 1/21	01	0000028363	ALADWAR, DHAIFALLAH	1,100.00	2,200.00
195	0000287102	03242612	RENT ASSIST-L.GEORGE 1/21	01	0000028363	ALADWAR, DHAIFALLAH	1,100.00	2,200.00
195	0000287103	03242583	20-009	01	0000031352	ALEX K WILLIAMSON	9,700.00	9,700.00
195	0000287104	03242731	Reentry Task Force 12/3/20	01	0000008434	ALL PHASE PROP MGMT LLC	525.00	525.00
195	0000287105	03242348	2021 Membership 21-101022	01	0000009618	AMERICAN ASSOC OF POLICE POLYGRAPHERS	125.00	125.00
195	0000287106	03238460	308	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,074.04	8,356.26
195	0000287106	03242154	316	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,282.22	8,356.26
195	0000287107	03243035	011827 12/1-12/31/20	01	0000006928	AMERICAN ROCK SALT CO LLC	368,673.68	368,673.68
195	0000287108	03242585	34208888	01	0000006775	ARCADIS OF NEW YORK INC	5,802.87	31,253.54
195	0000287108	03242886	34209230	01	0000006775	ARCADIS OF NEW YORK INC	25,450.67	31,253.54
195	0000287109	03242293	ARI210001 11/20	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	10,087.65	10,087.65
195	0000287110	03242375	2021 Membership-Corn 649565	01	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	96.00	96.00
195	0000287111	03242824	Metcaf,R 12/4/2020	01	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,852.00	2,852.00
195	0000287112	03242377	CT05218-3756.23-NO 30-11/21/20	01	0000006142	BARTON & LOGUIDICE DPC	4,606.39	170,055.21
195	0000287112	03242379	CT20118-3756.29-NO 17-11/21/20	01	0000006142	BARTON & LOGUIDICE DPC	59,351.44	170,055.21
195	0000287112	03242387	CT11116-3755.83-NO 50-9/26/20	01	0000006142	BARTON & LOGUIDICE DPC	6,543.28	170,055.21
195	0000287112	03242396	CT11116-3755.83-NO 51-10/24/20	01	0000006142	BARTON & LOGUIDICE DPC	16,827.87	170,055.21
195	0000287112	03242405	CT11116-3755.83-NO 52-11/21/20	01	0000006142	BARTON & LOGUIDICE DPC	2,135.34	170,055.21
195	0000287112	03242412	CT24317-3755.82-NO 31-9/26/20	01	0000006142	BARTON & LOGUIDICE DPC	25,307.55	170,055.21
195	0000287112	03242419	CT24317-3755.82-NO 32-10/24/20	01	0000006142	BARTON & LOGUIDICE DPC	39,796.78	170,055.21
195	0000287112	03242425	CT24317-3755.82-NO 33-11/21/20	01	0000006142	BARTON & LOGUIDICE DPC	11,798.42	170,055.21
195	0000287112	03243031	CT11116-3755.83-NO 53-12/31/20	01	0000006142	BARTON & LOGUIDICE DPC	3,688.14	170,055.21
195	0000287113	03242839	120 Northrup Blvd-2	01	0000008846	BELLAVIA REMODELING INC	1,050.00	1,050.00
195	0000287114	03242842	33842	01	0000025286	BODE CELLMARK FORENSICS INC	32,835.00	32,835.00
195	0000287115	03242679	304	01	0000034587	BOLANOS LOWE PLLC	562.50	5,490.00
195	0000287115	03242921	307	01	0000034587	BOLANOS LOWE PLLC	4,927.50	5,490.00
195	0000287116	03241425	104371	01	0000006301	BON-TON GLASS SYRACUSE INC	540.00	540.00
195	0000287117	03242128	D122005	01	0000009566	BONNET SALES & SERVICE INC	8,967.60	11,076.76
195	0000287117	03242618	16863	01	0000009566	BONNET SALES & SERVICE INC	712.28	11,076.76
195	0000287117	03242628	122076	01	0000009566	BONNET SALES & SERVICE INC	675.28	11,076.76
195	0000287117	03242633	122169	01	0000009566	BONNET SALES & SERVICE INC	429.60	11,076.76
195	0000287117	03242691	16881	01	0000009566	BONNET SALES & SERVICE INC	292.00	11,076.76
195	0000287118	03240744	CT18018 1/1/20-5/31/20	01	0000007091	BRADY FAITH CENTER INC	5,208.30	5,208.30
195	0000287119	03242635	Bauer,T 12/18/2020	01	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,220.00	2,220.00



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195	0000287120	03242239	CHANCE JR,O 12/16/2020	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC DBA HARTWELL FUNERAL HOME		
195	0000287121	03242688	30203700	01	0000005794	CAMFIL USA INC	2,220.00	2,220.00
195	0000287122	03242366	I-0000167790 2021 Membership	01	0000005137	CANDID	3,196.18	3,196.18
195	0000287123	03243047	CAN210001 10/20-12/20	01	0000003945	CANTON WOODS SENIOR CENTER INC	2,995.00	2,995.00
195	0000287124	03242821	IN897064	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	7,813.47	7,813.47
195	0000287125	03242464	7220	01	0000006493	CARAHSOFT TECHNOLOGY CORPORATION	7,306.80	7,306.80
195	0000287125	03242465	7230	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	60.00	910.00
195	0000287125	03242466	7301	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	60.00	910.00
195	0000287125	03242467	7245	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	60.00	910.00
195	0000287125	03242468	7337	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	60.00	910.00
195	0000287125	03242469	7371	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	60.00	910.00
195	0000287125	03242470	7352	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	200.00	910.00
195	0000287125	03242471	7264	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	335.00	910.00
195	0000287126	03242139	Fall 2020 CB SUPP VII	01	0000015247	CAYUGA COMMUNITY COLLEGE	75.00	910.00
195	0000287127	03242563	082020CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	6,000.99	6,000.99
195	0000287128	03242600	RENT ASSIST-E.STARLING 8/20	01	0000014859	CEDARWOOD APTS	4,931.11	4,931.11
195	0000287128	03242603	RENT ASSIST-E.STARLING 9/20	01	0000014859	CEDARWOOD APTS	829.00	4,999.00
195	0000287128	03242604	RENT ASSIST-E.STARLING 10/20	01	0000014859	CEDARWOOD APTS	834.00	4,999.00
195	0000287128	03242607	RENT ASSIST-E.STARLING 11/20	01	0000014859	CEDARWOOD APTS	834.00	4,999.00
195	0000287128	03242608	RENT ASSIST-E.STARLING 12/20	01	0000014859	CEDARWOOD APTS	834.00	4,999.00
195	0000287128	03242610	RENT ASSIST-E.STARLING 1/21	01	0000014859	CEDARWOOD APTS	834.00	4,999.00
195	0000287129	03242333	72650872	01	0000000948	CENGAGE LEARNING INC	7.74	7.74
195	0000287130	03242247	EBXF420020210104	01	0000029411	CH2M HILL ENGINEERING PA	28,769.14	35,898.09
195	0000287130	03242877	695273CH027	01	0000029411	CH2M HILL ENGINEERING PA	5,348.23	35,898.09
195	0000287130	03242893	EBXE340020210108	01	0000029411	CH2M HILL ENGINEERING PA	1,780.72	35,898.09
195	0000287131	03242352	W855001 GA-4 Q4-2020	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	121,340.84	121,340.84
195	0000287132	03242541	20-011	01	0000031415	CHRISTINA E BOSWORTH	1,773.71	1,773.71
195	0000287133	03242684	14796	01	0000022033	CHRISTINA GILLETTE GILLETTE BUILDERS & CONTRACTORS	2,850.00	2,850.00
195	0000287134	03242570	2051	01	0000022114	CHRISTOPHER A ROZHON	500.00	500.00
195	0000287135	03241113	9114792053	01	0000014994	CINTAS CORPORATION NO 2	63.96	701.94
195	0000287135	03241115	9114655480	01	0000014994	CINTAS CORPORATION NO 2	84.35	701.94
195	0000287135	03241117	9114773731	01	0000014994	CINTAS CORPORATION NO 2	75.35	701.94
195	0000287135	03241119	9114780475	01	0000014994	CINTAS CORPORATION NO 2	278.22	701.94
195	0000287135	03241166	9114751605	01	0000014994	CINTAS CORPORATION NO 2	43.85	701.94
195	0000287135	03241169	9114788824	01	0000014994	CINTAS CORPORATION NO 2	59.85	701.94
195	0000287135	03241173	9114751573	01	0000014994	CINTAS CORPORATION NO 2	30.27	701.94
195	0000287135	03241176	9114792051	01	0000014994	CINTAS CORPORATION NO 2	42.00	701.94
195	0000287135	03241189	9114751592	01	0000014994	CINTAS CORPORATION NO 2	24.09	701.94
195	0000287136	03241952	2021 County Taxes-wep	01	0000005824	CITY OF SYRACUSE	14,454.36	198,181.51
195	0000287136	03242152	CITY&SCHOOL TAX 2020/21 FM-2	01	0000005824	CITY OF SYRACUSE	40,267.72	198,181.51
195	0000287136	03242156	2021 COUNTY TAX-FM	01	0000005824	CITY OF SYRACUSE	143,459.43	198,181.51
195	0000287137	03242303	193184	01	0000035877	CLEANSTART SYSTEMS LLC	83,705.00	83,705.00



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195	0000287138	03242692	292382	01	0000036214	CNY GLASS BLOCK INC	1,100.00	1,100.00
195	0000287139	03241965	3398	01	0000007522	CONVERSION IMAGE TECHNOLOGY INC	5,184.00	5,184.00
195	0000287140	03242698	S041867031.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	13.90	47.67
195	0000287140	03242813	S042965686.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	32.76	47.67
195	0000287140	03242816	S042965686.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	1.01	47.67
195	0000287141	03242214	1373	01	0000027806	COREY DWYER		
						C DWYER CONSTRUCTION LLC	30,000.00	30,000.00
195	0000287142	03242088	145196	01	0000024646	CORFU MACHINE CO INC	2,298.00	2,298.00
195	0000287143	03242258	1692264	01	0000005688	CORNELL UNIVERSITY	317.05	3,568.05
195	0000287143	03242436	800 7/20	01	0000005688	CORNELL UNIVERSITY	3,251.00	3,568.05
195	0000287144	03242592	RENT ASSIST-S.MCCARTHY 9/20	01	0000010606	DAVID E LOCHOW	501.00	2,601.00
195	0000287144	03242594	RENT ASSIST-S.MCCARTHY 10/20	01	0000010606	DAVID E LOCHOW	700.00	2,601.00
195	0000287144	03242596	RENT ASSIST-S.MCCARTHY 11/20	01	0000010606	DAVID E LOCHOW	700.00	2,601.00
195	0000287144	03242597	RENT ASSIST-S.MCCARTHY 12/20	01	0000010606	DAVID E LOCHOW	700.00	2,601.00
195	0000287145	03242769	RS201229180224 12/20 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	270.00	270.00
195	0000287146	03242874	10454757714	01	0000009467	DELL MARKETING LP	67,518.26	68,002.16
195	0000287146	03242894	10455753220	01	0000009467	DELL MARKETING LP	483.90	68,002.16
195	0000287147	03242528	17003X482000 12/18/20	01	0000015244	DEPARTMENT OF WATER	18.75	66,086.45
195	0000287147	03242529	17003X482001 12/18/20	01	0000015244	DEPARTMENT OF WATER	1,397.90	66,086.45
195	0000287147	03242652	14002M242500 12/23/20	01	0000015244	DEPARTMENT OF WATER	4,618.71	66,086.45
195	0000287147	03242653	14002M242501 12/23/20	01	0000015244	DEPARTMENT OF WATER	10,741.81	66,086.45
195	0000287147	03242663	14003M192500 12/21/20	01	0000015244	DEPARTMENT OF WATER	50.58	66,086.45
195	0000287147	03242664	14003M192501 12/21/20	01	0000015244	DEPARTMENT OF WATER	871.83	66,086.45
195	0000287147	03242665	14002M220000 12/23/20	01	0000015244	DEPARTMENT OF WATER	40.27	66,086.45
195	0000287147	03242666	14002M220001 12/23/20	01	0000015244	DEPARTMENT OF WATER	72.79	66,086.45
195	0000287147	03242667	14002M225000 12/23/20	01	0000015244	DEPARTMENT OF WATER	219.84	66,086.45
195	0000287147	03242668	14002M225001 12/23/20	01	0000015244	DEPARTMENT OF WATER	516.24	66,086.45
195	0000287147	03242669	14002M230000 12/23/20	01	0000015244	DEPARTMENT OF WATER	120.87	66,086.45
195	0000287147	03242670	14002M230001 12/23/20	01	0000015244	DEPARTMENT OF WATER	149.36	66,086.45
195	0000287147	03242671	14002M235000 12/23/20	01	0000015244	DEPARTMENT OF WATER	19.14	66,086.45
195	0000287147	03242672	14002M240000 12/23/20	01	0000015244	DEPARTMENT OF WATER	497.69	66,086.45
195	0000287147	03242673	14002M240100 12/23/20	01	0000015244	DEPARTMENT OF WATER	296.41	66,086.45
195	0000287147	03242674	14002M240101 12/23/20	01	0000015244	DEPARTMENT OF WATER	475.94	66,086.45
195	0000287147	03242675	14002M245000 12/23/20	01	0000015244	DEPARTMENT OF WATER	119.09	66,086.45
195	0000287147	03242676	14002M245001 12/23/20	01	0000015244	DEPARTMENT OF WATER	1,070.86	66,086.45
195	0000287147	03242677	14002M246000 12/23/20	01	0000015244	DEPARTMENT OF WATER	57.67	66,086.45
195	0000287147	03242678	14002M247000 12/23/20	01	0000015244	DEPARTMENT OF WATER	49.61	66,086.45
195	0000287147	03242735	14001M080000 12/18/20	01	0000015244	DEPARTMENT OF WATER	44,681.09	66,086.45
195	0000287148	03242238	806414	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN CONVERGINT TECHNOLOGIES LLC	780.65	780.65
195	0000287149	03242488	215200 12/20	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	6,198.10	6,198.10
195	0000287150	03242320	83418430	01	0000021374	EASTMAN KODAK COMPANY	4,461.69	4,461.69
195	0000287151	03243053	1369	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	290.00
195	0000287151	03243054	1368	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	290.00
195	0000287151	03243056	1370	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	290.00
195	0000287151	03243057	1370-2	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	290.00
195	0000287152	03243022	14054-1249	01	0000006595	EMPIRE ARCHIVES INC	10,620.69	10,620.69
195	0000287153	03242163	3Q82-7	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	30,000.00



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195	0000287154	03242231	39314	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000287154	03242233	39359	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	18,610.00	24,987.50
195	0000287155	03242131	Fall 2020 CB SUPP I	01	0000015250	ENVIRONMENTAL DESIGN & RESEARCH	6,377.50	24,987.50
195	0000287156	03242382	Lewis,M 12/17/2020	01	0000019454	ERIE COMMUNITY COLLEGE	1,714.33	1,714.33
195	0000287156	03242384	Capozzi,A 12/15/2020	01	0000019454	FARONE & SON INC	2,786.00	20,590.00
195	0000287156	03242386	BEEBE SR,C 12/19/2020	01	0000019454	FARONE & SON INC	2,220.00	20,590.00
195	0000287156	03242398	Richards,M 12/13/2020	01	0000019454	FARONE & SON INC	2,786.00	20,590.00
195	0000287156	03242402	Windley,K 12/13/2020	01	0000019454	FARONE & SON INC	2,220.00	20,590.00
195	0000287156	03242406	Welnicki,F 12/5/2020	01	0000019454	FARONE & SON INC	2,786.00	20,590.00
195	0000287156	03242410	Ajsic,H 11/28/2020	01	0000019454	FARONE & SON INC	2,220.00	20,590.00
195	0000287156	03242982	Muhl,A 12/28/2020	01	0000019454	FARONE & SON INC	2,786.00	20,590.00
195	0000287157	03242136	Fall 2020 CB SUPP I	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	208,625.69	222,141.69
195	0000287157	03242138	Fall 2020 CB SUPP II	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	13,516.00	222,141.69
195	0000287158	03242748	NYSY152037	01	0000008735	FASTENAL COMPANY	3,105.60	46,473.60
195	0000287158	03242899	NYSY151961	01	0000008735	FASTENAL COMPANY	43,368.00	46,473.60
195	0000287159	03242119	721999887	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000287159	03242325	723415906	01	0000009429	FEDEX	260.53	393.34
195	0000287160	03242985	Schaff,K 12/27/2020	01	0000006231	FEDERAL EXPRESS CORPORATION	132.81	393.34
195	0000287161	03242860	201410	01	0000006743	FERGERSON FUNERAL HOME INC	2,220.00	2,220.00
195	0000287161	03242862	201411	01	0000006743	FIRE DETECTION SYSTEMS INC	500.00	1,000.00
195	0000287162	03242102	3408049	01	0000007826	FIRE DETECTION SYSTEMS INC	500.00	1,000.00
195	0000287162	03242726	8651050	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000287162	03242727	8725533	01	0000007826	FISHER HEALTHCARE	225.19	2,412.37
195	0000287162	03242728	8803691	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	765.75	2,412.37
195	0000287162	03242729	9052271	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	133.82	2,412.37
195	0000287162	03242730	9317362	01	0000007826	FISHER HEALTHCARE	125.97	2,412.37
195	0000287162	03243117	6088930	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	294.86	2,412.37
195	0000287163	03242518	349120 12/20	01	0000009380	FISHER SCIENTIFIC COMPANY LLC	727.62	2,412.37
195	0000287164	03242590	FOO200001 12/20	01	0000007682	FISHER HEALTHCARE	139.16	2,412.37
195	0000287165	03242380	7281	01	0000007293	FLEETPRIDE INC	678.09	678.09
195	0000287166	03242321	2658	01	0000037261	FOOD BANK OF CNY INC	6,667.00	6,667.00
195	0000287167	03242909	RENT ASSIST-T.VOLPE 1/21	01	0000018115	FORAY LLC		
195	0000287167	03242910	RENT ASSIST-T.VOLPE 12/20	01	0000018115	FORAY TECHNOLOGIES	17,977.25	17,977.25
195	0000287168	03242071	3217896	01	0000005590	FOXSCAPES INC	13,286.59	13,286.59
195	0000287169	03242737	FUN200003 8/20	01	0000021384	FREDERICK D POWERS	700.00	1,400.00
195	0000287170	03241939	BC1260895	01	0000007443	FREDERICK D POWERS	700.00	1,400.00
195	0000287170	03241942	BC1260994	01	0000007443	FREY THE WHEELMAN INC		
195	0000287170	03241944	BC1260996	01	0000007443	FREY HEAVY DUTY	50.40	50.40
195	0000287170	03241946	BC1258563	01	0000007443	FUND FOR THE CITY OF NEW YORK	2,790.08	2,790.08
						GALLS LLC	432.00	28,933.17
						GALLS LLC	270.00	28,933.17
						GALLS LLC	420.00	28,933.17
						GALLS LLC	385.76	28,933.17



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195	0000287170	03241947	BC1257598	01	0000007443	GALLS LLC	228.00	28,933.17
195	0000287170	03241949	BC1261023	01	0000007443	GALLS LLC	115.00	28,933.17
195	0000287170	03241954	BC1258701	01	0000007443	GALLS LLC	440.00	28,933.17
195	0000287170	03241955	BC1257661	01	0000007443	GALLS LLC	314.00	28,933.17
195	0000287170	03241958	BC1257622	01	0000007443	GALLS LLC	350.00	28,933.17
195	0000287170	03242215	BC1261898	01	0000007443	GALLS LLC	316.00	28,933.17
195	0000287170	03242217	BC1261897	01	0000007443	GALLS LLC	481.00	28,933.17
195	0000287170	03242219	BC1261900	01	0000007443	GALLS LLC	481.00	28,933.17
195	0000287170	03242221	BC1261925	01	0000007443	GALLS LLC	908.00	28,933.17
195	0000287170	03242223	BC1262056	01	0000007443	GALLS LLC	347.00	28,933.17
195	0000287170	03242742	BC1260009	01	0000007443	GALLS LLC	23,420.00	28,933.17
195	0000287170	03242965	BC1263096	01	0000007443	GALLS LLC	25.41	28,933.17
195	0000287171	03242482	1702094 12/20	01	0000009234	GENUINE PARTS COMPANY	6,901.55	17,134.42
195	0000287171	03242483	1702376 12/20	01	0000009234	GENUINE PARTS COMPANY	6,803.40	17,134.42
195	0000287171	03242484	1702349 12/20	01	0000009234	GENUINE PARTS COMPANY	3,429.47	17,134.42
195	0000287172	03242974	82062	01	0000005752	GHD CONSULTING SERVICES INC	19,545.56	21,446.50
195	0000287172	03242978	82271	01	0000005752	GHD CONSULTING SERVICES INC	1,900.94	21,446.50
195	0000287173	03242659	117097360	01	0000004073	GLOBAL EQUIPMENT COMPANY	463.90	463.90
195	0000287174	03242891	0170307598 1/21	01	0000023833	GM FINANCIAL	399.02	399.02
195	0000287175	03242533	RENT ASSIST-P.MURRY 8/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	291.00	1,210.00
195	0000287175	03242534	RENT ASSIST-P.MURRY 9/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	291.00	1,210.00
195	0000287175	03242536	RENT ASSIST-P.MURRY 10/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	291.00	1,210.00
195	0000287175	03242538	RENT ASSIST-P.MURRY 11/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	23.00	1,210.00
195	0000287175	03242542	RENT ASSIST-P.MURRY 12/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	314.00	1,210.00
195	0000287176	03242453	2020-1145	01	0000032124	GUARDIAN TRACKING LLC	3,798.00	3,798.00
195	0000287177	03242441	552983/O	01	0000014982	HAHN AUTO WAREHOUSE		
195	0000287177	03242443	554442/O	01	0000014982	HAHN AUTO WAREHOUSE	425.60	925.60
195	0000287177	03242445	553025/O	01	0000014982	HAHN AUTO WAREHOUSE	-143.66	925.60
195	0000287177	03242446	554799/O	01	0000014982	HAHN AUTO WAREHOUSE	143.66	925.60
195	0000287178	03242290	12/20	01	0000003777	NILES AUTO SUPPLY	500.00	925.60
195	0000287179	03242537	619211598306	01	0000033972	HARRY MOORE	6,208.75	6,208.75
195	0000287180	03242450	327388	01	0000008139	HARTFORD LIFE & ACCIDENT INS CO	43,336.84	43,336.84
195	0000287180	03242454	327406	01	0000008139	HENDERSON PRODUCTS INC	2,510.00	1,483.00
195	0000287180	03242457	327407	01	0000008139	HENDERSON PRODUCTS INC	-2,022.00	1,483.00
195	0000287181	03243016	0009814447 12/3/20	01	0000007533	HENDERSON PRODUCTS INC	995.00	1,483.00
195	0000287181	03243018	0009830235 12/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000287181	03243019	0009834458 12/31/20	01	0000007533	ADVANCED MEDIA GROUP	109.40	472.04
195	0000287181	03243021	0009816478 12/6/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	59.72	472.04
195	0000287181	03243024	0009817106 12/6/20	01	0000007533	ADVANCED MEDIA GROUP	55.40	472.04
195	0000287181	03243040	0009821191 12/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	53.96	472.04
195	0000287181	03243061	0009827663 12/20/20	01	0000007533	ADVANCED MEDIA GROUP	57.56	472.04
195	0000287181	03243061	0009827663 12/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	80.60	472.04
195	0000287181	03243061	0009827663 12/20/20	01	0000007533	ADVANCED MEDIA GROUP	55.40	472.04



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195	0000287182	03242459	68730	01	0000007929	HERITAGE LINCOLN INC	36.82	7,911.66
195	0000287182	03242460	68958 (68939)	01	0000007929	HERITAGE LINCOLN INC	55.18	7,911.66
195	0000287182	03242461	68973 (68939)	01	0000007929	HERITAGE LINCOLN INC	16.61	7,911.66
195	0000287182	03242517	50661 12/20	01	0000007929	HERITAGE LINCOLN INC	7,803.05	7,911.66
195	0000287183	03242133	Fall 2020 CB	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	11,858.99	11,858.99
195	0000287184	03242048	JAE210001 11/20	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	836.22	2,328.48
195	0000287184	03242051	JAE210001 12/20	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,492.26	2,328.48
195	0000287185	03242567	Freeman,Z 9/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,293.30	101,020.70
195	0000287185	03242571	Gambino,A 9/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	18,120.90	101,020.70
195	0000287185	03242572	Pitcher,K 9/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	21,297.60	101,020.70
195	0000287185	03242574	Singleton,N 9/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	14,937.00	101,020.70
195	0000287185	03242848	Singleton,N 3-4/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	30,371.90	101,020.70
195	0000287186	03243028	HAC210002 12/20	01	0000005990	HOME AIDES OF CNY INC	22,643.55	22,643.55
195	0000287187	03242808	590494225	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	102.50	171.39
195	0000287187	03242812	590494282	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	43.92	171.39
195	0000287187	03242815	590729174	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	24.97	171.39
195	0000287188	03242134	Fall 2020 CB SUPP IV	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	432.00	432.00
195	0000287189	03242351	001056394	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	24.12	24.12
195	0000287190	03243094	15771	01	0000023644	INTEGRATED WATER MANAGEMENT	1,485.00	8,181.00
195	0000287190	03243095	15772	01	0000023644	INTEGRATED WATER MANAGEMENT	6,696.00	8,181.00
195	0000287191	03242271	INT210001 11/20	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,014.00	2,034.50
195	0000287191	03242274	INT210001 12/20	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,020.50	2,034.50
195	0000287192	03242368	2021 Membership 0151412	01	0000009063	INTL ASSN OF CHIEFS OF POLICE	190.00	190.00
195	0000287193	03242370	2021 Membership-Brogan	01	0000008781	INTL HOMICIDE INVESTIGATORS ASSN INC	50.00	50.00
195	0000287194	03242944	JAM200001 12/20	01	0000000712	JAMES C CZARNIAK	1,500.00	5,206.67
195	0000287194	03242947	JAM210001 12/20	01	0000000712	JAMES C CZARNIAK	3,706.67	5,206.67
195	0000287195	03242857	CT15220 1/21	01	0000035022	JAMES M STEVENS AMBERGATE HOLDINGS LLC	66,700.00	66,700.00
195	0000287196	03242747	47009	01	0000025293	JCR MEDICINE CANAL STREET PLLC FIVE STAR OCC MED IMA	186.00	372.00
195	0000287196	03242775	48714	01	0000025293	JCR MEDICINE CANAL STREET PLLC FIVE STAR OCC MED IMA	93.00	372.00
195	0000287196	03242777	49807	01	0000025293	JCR MEDICINE CANAL STREET PLLC FIVE STAR OCC MED IMA	93.00	372.00
195	0000287197	03242911	RENT ASSIST-T.DENARDO 10/20	01	0000037263	JEFFREY WHITE	850.00	2,550.00
195	0000287197	03242912	RENT ASSIST-T.DENARDO 11/20	01	0000037263	JEFFREY WHITE	850.00	2,550.00
195	0000287197	03242913	RENT ASSIST-T.DENARDO 12/20	01	0000037263	JEFFREY WHITE	850.00	2,550.00
195	0000287198	03242625	JCC220001 12/20	01	0000005709	JEWISH COMMUNITY CENTER	2,808.65	2,808.65
195	0000287199	03242109	2020007	01	0000006021	JOHN R DUDLEY CONSTRUCTION INC	168,625.00	168,625.00
195	0000287200	03242689	1-100672583686	01	0000008653	JOHNSON CONTROLS INC	2,240.00	2,240.00
195	0000287201	03242852	35266151	01	0000008653	JOHNSON CONTROLS INC	3,048.93	3,048.93
195	0000287202	03241237	J253928	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	23.42	865.60
195	0000287202	03242778	L384445	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	842.18	865.60
195	0000287203	03242364	2021 Membership 156489-21	01	0000034566	KATRINA M THOMPSON	165.00	165.00
195	0000287204	03242319	Udekwu,G 11/11/2020	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	1,275.00	1,275.00
195	0000287205	03242632	Lockwood,D 12/16/2020	01	0000007128	KENNETH L BUSH JR INC BUSH FUNERAL HOME	2,220.00	4,370.00



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195	0000287205	03242634	Christman,G 12/5/2020	01	0000007128	KENNETH L BUSH JR INC BUSH FUNERAL HOME		
195	0000287206	03242420	3423 Syratisco Lane	01	0000037262	KEVIN J SWEENEY	2,150.00	4,370.00
195	0000287207	03242519	1781 12/20	01	0000005747	KIMBERS INC	4,771.50	4,771.50
195	0000287208	03242322	269695231	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	152.67	152.67
195	0000287208	03242324	270278647	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	522.27	1,724.42
195	0000287209	03242829	Coville,L 12/7/20	01	0000000982	KOSLOWSKY CONSTRUCTION INC	1,202.15	1,724.42
195	0000287210	03242875	5238	01	0000007269	L & G MACHINING INC	815.00	815.00
195	0000287211	03242243	016971	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	979.00	979.00
195	0000287212	03242864	237920	01	0000034985	LAURAMAR CORPORATION DBA AP PLUMBING	308.60	308.60
195	0000287213	03242761	RS201229160443 9-12/20 PNT	01	0000000218	LAURIE S CLOSE	8,000.00	8,000.00
195	0000287214	03242957	4755	01	0000024574	LAVALLEY BROS CONSTRUCTION INC	720.00	720.00
195	0000287214	03242959	4756	01	0000024574	LAVALLEY BROS CONSTRUCTION INC	39,800.00	105,800.00
195	0000287214	03242964	4757	01	0000024574	LAVALLEY BROS CONSTRUCTION INC	33,000.00	105,800.00
195	0000287215	03242783	Parking Lot B 1/21	01	0000024314	LAZ PARKING NY NJ LLC LAZ KARP ASSOCIATES LLC	33,000.00	105,800.00
195	0000287216	03242527	2020 CT01920-2	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	840.00	840.00
195	0000287217	03242532	LEG220001 12/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	625.00	625.00
195	0000287218	03242248	LEM200001 1/20	01	0000005718	LEMOYNE COLLEGE	1,333.00	1,333.00
195	0000287219	03242817	77597	01	0000007932	LYNXPM LLC	40,000.00	40,000.00
195	0000287220	03242374	SIN038151	01	0000021624	MAGNET FORENSICS USA INC	1,680.00	1,680.00
195	0000287221	03242020	S1339924.002	01	0000016353	MAINE TECHNICAL SOURCE	4,000.00	4,000.00
195	0000287222	03242148	926830	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	534.20	534.20
195	0000287223	03242631	Hamlin,R 12/14/2020	01	0000006103	MAURER FUNERAL HOME INC	2,138.92	2,138.92
195	0000287224	03242242	26816	01	0000022512	MCKEAN OWENS LLC	2,220.00	2,220.00
195	0000287225	03242931	3967247	01	0000005650	MCQUADE & BANNIGAN INC	330.00	330.00
195	0000287226	03242927	103784	01	0000006717	MICHAEL GRIMM SERVICES INC	786.48	786.48
195	0000287226	03242928	105395	01	0000006717	MICHAEL GRIMM SERVICES INC	1,600.00	6,600.00
195	0000287227	03242901	RENT ASSIST-C.JACKSON 10/20	01	0000014658	MICHAEL J HEIM	5,000.00	6,600.00
195	0000287227	03242902	RENT ASSIST-C.JACKSON 11/20	01	0000014658	MICHAEL J HEIM	395.00	1,485.00
195	0000287227	03242903	RENT ASSIST-C.JACKSON 12/20	01	0000014658	MICHAEL J HEIM	545.00	1,485.00
195	0000287228	03242907	SECURITY-L.JOBSON 1/21	01	0000009864	MICHELE A BURAK	545.00	1,485.00
195	0000287228	03242908	RENT ASSIST-L.JOBSON 1/21	01	0000009864	MICHELE A BURAK	900.00	1,800.00
195	0000287229	03242105	2000012340 12/2-12/31/20 BR	01	0000008579	MIDWEST TAPE LLC	900.00	1,800.00
195	0000287230	03242523	413849 12/20	01	0000005722	MIRABITO HOLDINGS INC	18,685.53	18,685.53
195	0000287230	03242524	413857 12/20	01	0000005722	MIRABITO FUEL GROUP	18,055.96	59,667.17
195	0000287230	03242525	1098062 12/20	01	0000005722	MIRABITO HOLDINGS INC	11,778.60	59,667.17
195	0000287230	03242562	776322	01	0000005722	MIRABITO FUEL GROUP	7,112.67	59,667.17
195	0000287230	03242564	776323	01	0000005722	MIRABITO HOLDINGS INC	1,151.86	59,667.17
195	0000287230	03242566	776363	01	0000005722	MIRABITO FUEL GROUP	5,458.74	59,667.17
195	0000287230	03242704	776419	01	0000005722	MIRABITO HOLDINGS INC	2,181.41	59,667.17
195	0000287230	03242705	776424	01	0000005722	MIRABITO FUEL GROUP	4,057.80	59,667.17
195	0000287230	03242705	776424	01	0000005722	MIRABITO HOLDINGS INC	4,443.83	59,667.17



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195	0000287230	03242707	776428	01	0000005722	MIRABITO HOLDINGS INC		
195	0000287230	03242709	776434	01	0000005722	MIRABITO FUEL GROUP	3,542.89	59,667.17
195	0000287231	03242423	88629	01	0000024023	MIRABITO HOLDINGS INC	1,883.41	59,667.17
195	0000287232	03242259	29703721	01	0000009602	MIRABITO FUEL GROUP	1,157.00	1,157.00
195	0000287232	03242261	29730627	01	0000009602	MORPHOTRUST USA LLC	9.45	7,508.06
195	0000287232	03242262	29747211	01	0000009602	IDEZIA IDENTITY & SECURITY USA LLC	101.83	7,508.06
195	0000287232	03242263	29766150	01	0000009602	MWI VETERINARY SUPPLY INC	8.74	7,508.06
195	0000287232	03242282	29770754	01	0000009602	MWI VETERINARY SUPPLY INC	63.00	7,508.06
195	0000287232	03242284	29770753	01	0000009602	MWI VETERINARY SUPPLY INC	32.00	7,508.06
195	0000287232	03242367	29687171	01	0000009602	MWI VETERINARY SUPPLY INC	12.15	7,508.06
195	0000287232	03242369	29640664	01	0000009602	MWI VETERINARY SUPPLY INC	8.72	7,508.06
195	0000287232	03242371	29669994	01	0000009602	MWI VETERINARY SUPPLY INC	44.00	7,508.06
195	0000287232	03242373	29681882	01	0000009602	MWI VETERINARY SUPPLY INC	7,162.42	7,508.06
195	0000287232	03242376	29846468	01	0000009602	MWI VETERINARY SUPPLY INC	32.11	7,508.06
195	0000287233	03243004	2021 Membership-Thompson	01	0000005204	MWI VETERINARY SUPPLY INC	33.64	7,508.06
195	0000287234	03242818	2021 Membership	01	0000009058	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	420.00
195	0000287235	03242872	ZK108996-BES	01	0000007456	NATIONAL ASSOCIATION OF COUNTIES	9,341.00	9,341.00
195	0000287236	03242650	2021 NDAA Membership-16 DA Emp	01	0000008566	NATIONAL BUSINESS FURNITURE LLC	5,440.00	5,440.00
195	0000287237	03242316	ASM21-0070030	01	0000009452	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	2,192.00	2,192.00
195	0000287238	03242749	RS201223122158 10/20 RS	01	0000006903	NATIONAL PRESORT LP	25,700.00	25,700.00
195	0000287238	03242750	RS201231124029 11/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000287238	03242751	RS201231125337 11/20 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	24,365.00	140,342.00
195	0000287238	03242752	RS201231123531 11/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	8,745.00	140,342.00
195	0000287238	03242753	RS201223120900 10/20 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	20,845.00	140,342.00
195	0000287238	03242756	02021EVAL1220 9-11/20 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	11,550.00	140,342.00
195	0000287238	03242757	RS201230095857 9/20 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	10,560.00	140,342.00
195	0000287238	03242762	SEIT201230124208 9/20 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	12,922.00	140,342.00
195	0000287238	03242766	SEIT201231121836 10/20 SEIT	01	0000006903	DBA CHILDRENS THERAPY NETWORK	6,985.00	140,342.00
195	0000287239	03242682	OSV000002317762	01	0000017052	NETWORK FOR CHILDRENS ST OT & PT	15,674.00	140,342.00
195	0000287240	03241909	614000010828	01	0000017052	DBA CHILDRENS THERAPY NETWORK	28,696.00	140,342.00
195	0000287241	03242917	NEW200004 12/20	01	0000007641	NETWORKFLEET INC	1,457.10	1,457.10
195	0000287242	03242332	PERB CASE A2020-290	01	0000005613	NETWORKFLEET INC	1,317.33	1,317.33
195	0000287243	03238164	7629992120 10/7-11/6/20	01	0000005635	NEW JUSTICE CONFLICT		
195	0000287243	03241898	7629992120 11/6-12/10/20	01	0000005635	RESOLUTION SERVICES INC	3,727.30	3,727.30
195	0000287243	03242641	2680083123 11/24-12/28/20	01	0000005635	NEW YORK STATE	50.00	50.00
195	0000287243	03242641	2680083123 11/24-12/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,262.87	2,749.60
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,238.50	2,749.60
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	111.17	2,749.60



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195	0000287243	03242644	5860085262 11/24-12/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	24.41	2,749.60
195	0000287243	03242645	5220101114 11/24-12/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	112.65	2,749.60
195	0000287244	03242245	NOR200002 1/20	01	0000006794	NORTH AREA ATHLETIC CLUB INC		
						N AREA ATHLETIC & EDUCATIONAL CNTR	21,000.00	81,897.00
195	0000287244	03242246	NOR200006 1/20	01	0000006794	NORTH AREA ATHLETIC CLUB INC		
						N AREA ATHLETIC & EDUCATIONAL CNTR	60,897.00	81,897.00
195	0000287245	03242489	1034 11/20	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	656.27	673.16
195	0000287245	03242490	1034 12/20	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	16.89	673.16
195	0000287246	03242349	2021 Membership-16-0968352	01	0000006062	NY PUBLIC WELFARE ASSN INC	6,338.00	6,338.00
195	0000287247	03242362	2021 Membership-Weber	01	0000005964	NYS ASSESSORS ASSOCIATION INC	100.00	100.00
195	0000287248	03242350	2021 Membership Dues	01	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	9,241.67	9,241.67
195	0000287249	03241907	1851	01	0000025023	NYS ASSOCIATION OF CHIEFS OF POLICE	150.00	150.00
195	0000287250	03242787	2021 Membership-Payne	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	180.00
195	0000287250	03242791	2021 Membership-Woods	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	180.00
195	0000287250	03242792	2021 Membership-Abend	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	180.00
195	0000287251	03242900	2021 MEMBERSHIP	01	0000006241	NYS CONFERENCE OF LOCAL		
						MENTAL HYGIENE DIRECTORS INC	14,318.00	14,318.00
195	0000287252	03242657	10030460926 10/28/20-1/5/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	671.96	671.96
195	0000287253	03242358	2021 Membership-Wears	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	150.00
195	0000287253	03242360	2021 Membership-Payne	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	150.00
195	0000287253	03242361	2021 MEMBERSHIP-VANBEVEREN	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	150.00
195	0000287254	03242357	2021 MEMBERSHIP-J.MCKENNA	01	0000003952	NYS POLICE JUVENILE OFFICERS ASSOC	150.00	150.00
195	0000287255	03242485	9228620-01	01	0000005507	OMNI SERVICES INC	114.38	477.27
195	0000287255	03242486	9228666-01	01	0000005507	OMNI SERVICES INC	362.89	477.27
195	0000287256	03242987	ONP210001 11/20	01	0000007018	ON POINT FOR COLLEGE INC	56,880.93	56,880.93
195	0000287257	03242449	2021 Membership-Corn	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	80.00	400.00
195	0000287257	03242452	2021 Membership-Rinaldi	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	80.00	400.00
195	0000287257	03242455	2021 Membership-Wears	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	80.00	400.00
195	0000287257	03242456	2021 Membership-Cassalia	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	80.00	400.00
195	0000287257	03242458	2021 Membership-Conway	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	80.00	400.00
195	0000287258	03242127	16224	01	0000005827	ONONDAGA COUNTY SOIL AND		
						WATER CONSERVATION DISTRICT	19,156.13	19,156.13
195	0000287259	03242230	622866603270 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	99.74	22,736.56
195	0000287259	03242232	148648109595 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.22	22,736.56
195	0000287259	03242235	192649104631 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.88	22,736.56
195	0000287259	03242236	488936108887 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	87.75	22,736.56
195	0000287259	03242237	108888108888 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	554.40	22,736.56
195	0000287259	03242421	116399116399 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.26	22,736.56
195	0000287259	03242428	116739116739 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	13,459.00	22,736.56
195	0000287259	03242430	119529119529 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	126.30	22,736.56
195	0000287259	03242433	152360152360 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,549.73	22,736.56
195	0000287259	03242434	172839172839 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	585.00	22,736.56
195	0000287259	03242437	172840172840 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,023.70	22,736.56
195	0000287259	03242439	181412189852 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.18	22,736.56
195	0000287259	03242680	108395108395 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,078.40	22,736.56



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195	0000287260	03242212	2020.054	01	0000019224	ONONDAGA EARTH CORPS	11,864.51	11,864.51
195	0000287261	03242444	2021 MEMBERSHIP #142	01	0000026374	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	100.00	100.00
195	0000287262	03243096	NBS17140001	01	0000005454	OTIS ELEVATOR COMPANY	2,579.00	4,330.00
195	0000287262	03243097	NBS17152001	01	0000005454	OTIS ELEVATOR COMPANY	1,751.00	4,330.00
195	0000287263	03242609	34050	01	0000019902	PAYT SUPPLY CO INC	795.29	795.29
195	0000287264	03242103	00009026	01	0000036297	PERTECH LLC	1,995.00	1,995.00
195	0000287265	03242309	855803	01	0000021762	PESTECH EXTERMINATING INC	45.00	45.00
195	0000287266	03242889	US1-210002179	01	0000016255	PINE ENVIRONMENTAL SERVICES LLC	190.00	190.00
195	0000287267	03242623	262632	01	0000005960	POTTER ASSOCIATES INC	239.28	239.28
195	0000287268	03242781	20659	01	0000006751	PRUDENT ENGINEERING LLP	12,985.64	12,985.64
195	0000287269	03242835	717235 12/20	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	13.00	13.00
195	0000287270	03242732	Reentry Task Force 12/2/20	01	0000028586	RAY, COLLISE	425.00	425.00
195	0000287271	03242272	240083535	01	0000009425	REDISHRED ACQUISITION INC		
195	0000287271	03243091	240083865	01	0000009425	PROSHRED SECURITY	10.40	1,047.30
195	0000287272	03241969	CD50130948	01	0000007898	REDISHRED ACQUISITION INC		
195	0000287273	03242472	12162020-HBA5148	01	0000033873	PROSHRED SECURITY	1,036.90	1,047.30
195	0000287274	03242706	20-161TJ WATER ENVIR	01	0000036598	RESTEK CORPORATION	725.52	725.52
195	0000287275	03242281	505612	01	0000008234	RICHARD M TABER		
195	0000287276	03242305	12/20	01	0000004174	TABER APPRAISALS	100.00	100.00
195	0000287277	03242473	84621534	01	0000021804	RLS STRUCTURES INC	13,700.00	13,700.00
195	0000287277	03242474	84729397	01	0000021804	RODENTPRO.COMM LLC	2,066.80	2,066.80
195	0000287277	03242475	84960359	01	0000021804	RONALD J DILLABOUGH		
195	0000287277	03242476	84839969	01	0000021804	RJ DILLABOUGH CONTRACTING	4,300.00	4,300.00
195	0000287277	03242477	84729399	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	1,364.52
195	0000287278	03242584	THE220003 12/20	01	0000014841	SAFETY-KLEEN SYSTEMS INC	294.38	1,364.52
195	0000287278	03242811	THE220001 10/20	01	0000014841	SAFETY-KLEEN SYSTEMS INC	294.38	1,364.52
195	0000287278	03242814	THE220001 11/20	01	0000014841	SAFETY-KLEEN SYSTEMS INC	294.38	1,364.52
195	0000287278	03242827	THE210001 11/20	01	0000014841	SAFETY-KLEEN SYSTEMS INC	294.38	1,364.52
195	0000287279	03242227	AIS00057689	01	0000036216	SALVATION ARMY	229.50	4,850.29
195	0000287280	03242655	Campbell,M 9/12/2020	01	0000007084	SALVATION ARMY	1,058.30	4,850.29
195	0000287281	03242734	SEE200001 5/20	01	0000019914	SALVATION ARMY	1,031.82	4,850.29
195	0000287282	03242896	5446290809	01	0000019697	SALVATION ARMY	2,530.67	4,850.29
195	0000287283	03242996	SIL210001 12/20	01	0000007562	SCRIBSOFT HOLDINGS INC		
195	0000287284	03242648	SCINV515308	01	0000000101	ADVANCED IMAGING SYSTEMS INC	3,312.00	3,312.00
195	0000287284	03242649	SCINV515307	01	0000000101	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	2,200.00
195	0000287285	03242522	16055 12/20	01	0000007545	SEEDS OF PEACE INC	1,242.00	1,242.00
195	0000287285	03242699	5284416	01	0000007545	SIEMENS INDUSTRY INC	729.92	729.92
195	0000287285	03242700	5284418	01	0000007545	SILVER FOX SENIOR SOCIAL CLUB INC	5,835.00	5,835.00
195	0000287285	03242701	5284514	01	0000007545	SOUTHWORTH-MILTON INC		
195	0000287285	03242710	5284355	01	0000007545	MILTON CAT	729.79	1,490.46
195	0000287285	03242712	CM5276258	01	0000007545	SOUTHWORTH-MILTON INC		
195	0000287286	03243112	V10916	01	0000005666	MILTON CAT	760.67	1,490.46
195	0000287287	03242342	17130	01	0000016786	STADIUM INTL SALES & SERVICE LLC	765.90	3,240.01
195	0000287288	03242315	100938563-0009	01	0000009235	STADIUM INTL SALES & SERVICE LLC	1,089.00	3,240.01
						STADIUM INTL SALES & SERVICE LLC	1,071.85	3,240.01
						STADIUM INTL SALES & SERVICE LLC	43.50	3,240.01
						STADIUM INTL SALES & SERVICE LLC	408.96	3,240.01
						STADIUM INTL SALES & SERVICE LLC	-139.20	3,240.01
						STEWART W SMITH INC	22.43	22.43
						SUBURBAN TRANSPORTATION INC	155.00	155.00
						SUNBELT RENTALS INC	5,481.00	7,378.50



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195	0000287288	03242687	99755172-0011	01	0000009235	SUNBELT RENTALS INC	1,897.50	7,378.50
195	0000287289	03242935	3942	01	0000029327	SUPERIOR CRANES & SERVICE LLC	315.00	34,012.00
195	0000287289	03242936	3945	01	0000029327	SUPERIOR CRANES & SERVICE LLC	2,052.00	34,012.00
195	0000287289	03242937	3936	01	0000029327	SUPERIOR CRANES & SERVICE LLC	6,296.00	34,012.00
195	0000287289	03242939	3937	01	0000029327	SUPERIOR CRANES & SERVICE LLC	1,557.00	34,012.00
195	0000287289	03242940	3939	01	0000029327	SUPERIOR CRANES & SERVICE LLC	7,963.00	34,012.00
195	0000287289	03242941	3940	01	0000029327	SUPERIOR CRANES & SERVICE LLC	1,089.00	34,012.00
195	0000287289	03242942	3941	01	0000029327	SUPERIOR CRANES & SERVICE LLC	14,344.00	34,012.00
195	0000287289	03242943	3921	01	0000029327	SUPERIOR CRANES & SERVICE LLC	396.00	34,012.00
195	0000287290	03242801	103604	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	606.14	2,150.14
195	0000287290	03242804	103609	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,544.00	2,150.14
195	0000287291	03242547	RENT ASSIST-D.EVERSON 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	199.00	3,023.00
195	0000287291	03242548	RENT ASSIST-D.EVERSON 11/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	199.00	3,023.00
195	0000287291	03242549	RENT ASSIST-D.EVERSON 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	199.00	3,023.00
195	0000287291	03242550	RENT ASSIST-D.EVERSON 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	209.00	3,023.00
195	0000287291	03242614	RENT ASSIST-L.ELLERBY 6/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	490.00	3,023.00
195	0000287291	03242617	RENT ASSIST-L.ELLERBY 7/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	490.00	3,023.00
195	0000287291	03242619	RENT ASSIST-L.ELLERBY 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	490.00	3,023.00
195	0000287291	03242620	RENT ASSIST-L.ELLERBY 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	490.00	3,023.00
195	0000287291	03242621	RENT ASSIST-L.ELLERBY 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	257.00	3,023.00
195	0000287292	03242904	SECURITY-I.FAIR 1/20	01	0000018378	SYRACUSE NORTHSIDE PROP LLC	570.00	1,140.00
195	0000287292	03242906	RENT ASSIST-I.FAIR 1/21	01	0000018378	SYRACUSE NORTHSIDE PROP LLC	570.00	1,140.00
195	0000287293	03242480	5243 12/20	01	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING STS TRUCK EQUIPMENT & TRAILER SALES	138.01	138.01
195	0000287294	03242002	SYR200003 6/20	01	0000005687	SYRACUSE UNIVERSITY	3,293.00	3,293.00
195	0000287295	03242733	Reentry Task Force 12/9/20	01	0000009486	TEMPO ENTERPRISES LLC	400.00	400.00
195	0000287296	03243101	HEA220001 11/20-A297	01	0000006214	THE UPSTATE FOUNDATION INC	2,553.99	3,419.25
195	0000287296	03243103	HEA220001 12/20-A297	01	0000006214	THE UPSTATE FOUNDATION INC	865.26	3,419.25
195	0000287297	03242760	RS201230110149 12/20 TVI	01	0000007442	THERESA M BROUSSEAU	135.00	135.00
195	0000287298	03242388	Somers,B 12/20/2020	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	4,440.00
195	0000287298	03242389	Topolski, P 9/4/2020	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	4,440.00
195	0000287299	03242491	7197 12/20-2	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	57.42	57.42
195	0000287300	03242838	3005663982	01	0000009362	THYSSENKRUPP ELEVATOR THYSSEN DOVER ELEVATORS	859.30	859.30
195	0000287301	03242844	202-737168002-001 1/21	01	0000009628	TIME WARNER CABLE	126.98	396.94
195	0000287301	03242945	202-845314401-001 11/20	01	0000009628	TIME WARNER CABLE	134.98	396.94
195	0000287301	03242948	202-845314401-001 12/20	01	0000009628	TIME WARNER CABLE	134.98	396.94
195	0000287302	03242407	11656	01	0000007292	TIMOTHY V NELSON ECK TREE & OUTDOOR POWER PRODUCTS LLC	766.00	766.00
195	0000287303	03242516	358375 12/20	01	0000032171	TIREHUB LLC	16,230.59	16,230.59
195	0000287304	03242116	5422003	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	662.05	662.05
195	0000287305	03241342	431785617	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	739.97	4,575.60
195	0000287305	03242079	421203647	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	733.98	4,575.60
195	0000287305	03242080	423643790	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	601.97	4,575.60
195	0000287305	03242081	425962446	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	614.14	4,575.60



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195	0000287305	03242083	428427256	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	540.00	4,575.60
195	0000287305	03242084	430793836	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	625.35	4,575.60
195	0000287305	03242151	429455058-2	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	67.68	4,575.60
195	0000287305	03242869	433197910 2021	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	504.00	4,575.60
195	0000287305	03242873	433197910 2020	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	148.51	4,575.60
195	0000287306	03242143	2021 COUNTY TAXES-FACILITIES	01	0000005828	TOWN OF CAMILLUS	29.45	45.61
195	0000287306	03242253	2021 County Taxes-WEP	01	0000005828	TOWN OF CAMILLUS	16.16	45.61
195	0000287307	03242096	ARRAIGNMENTS 10/1-12/31/20	01	0000005828	TOWN OF CAMILLUS	80.00	80.00
195	0000287308	03242254	2021 County Taxes-WEP	01	0000005829	TOWN OF CICERO	280.34	280.34
195	0000287309	03242267	2021 County Taxes-WEP	01	0000005830	TOWN OF CLAY	1,772.33	1,772.33
195	0000287310	03242287	2021 County Taxes-WEP	01	0000005831	TOWN OF DEWITT	55.75	55.75
195	0000287311	03242089	ARRAIGNMENTS 1/1-6/30/20-2	01	0000005831	TOWN OF DEWITT	240.00	240.00
195	0000287312	03242992	2021 County Taxes-E911	01	0000005832	TOWN OF ELBRIDGE	1.56	1.56
195	0000287313	03242938	TOW210001 12/20	01	0000005832	TOWN OF ELBRIDGE	957.02	957.02
195	0000287314	03242256	2021 County Taxes-WEP	01	0000005834	TOWN OF GEDDES	15.66	15.66
195	0000287315	03242250	2021 County Taxes-WEP	01	0000005836	TOWN OF LYSANDER	115.93	115.93
195	0000287316	03242251	2021 County Taxes-WEP	01	0000015228	TOWN OF MANLIUS	527.95	527.95
195	0000287317	03242257	2021 County Taxes-WEP	01	0000005837	TOWN OF ONONDAGA	3.56	2,497.25
195	0000287317	03242993	2021 COUNTY & TOWN TAX 9250	01	0000005837	TOWN OF ONONDAGA	1,978.45	2,497.25
195	0000287317	03242994	2021 COUNTY & TOWN TAX 9249	01	0000005837	TOWN OF ONONDAGA	509.73	2,497.25
195	0000287317	03242995	2021 County & Town Tax 9390	01	0000005837	TOWN OF ONONDAGA	5.51	2,497.25
195	0000287318	03242854	CT56804 1/21-12/21	01	0000005837	TOWN OF ONONDAGA	4,086.97	4,086.97
195	0000287319	03242745	82143	01	0000005841	TOWN OF SKANEATELES	25,000.00	25,000.00
195	0000287320	03242252	2021 County Taxes-WEP	01	0000005843	TOWN OF VAN BUREN	6.43	6.43
195	0000287321	03242895	02 0372 YV096 1/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	761.58
195	0000287321	03242897	02 0372 YV056 1/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	761.58
195	0000287322	03242487	224265	01	0000006332	TRI TANK CORP	34.36	34.36
195	0000287323	03242578	3025400208	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,210.85	10,210.85
195	0000287324	03232326	1299002 9/20	01	0000000203	UNIFIRST CORP	52.30	4,841.69
195	0000287324	03232328	1321656 9/20	01	0000000203	UNIFIRST CORP	117.76	4,841.69
195	0000287324	03232329	1305995 9/20	01	0000000203	UNIFIRST CORP	115.88	4,841.69
195	0000287324	03232330	1299464 9/20	01	0000000203	UNIFIRST CORP	256.28	4,841.69
195	0000287324	03232332	1299519 9/20	01	0000000203	UNIFIRST CORP	57.60	4,841.69
195	0000287324	03232334	1332718 9/20	01	0000000203	UNIFIRST CORP	20.16	4,841.69
195	0000287324	03232335	1335377 9/20	01	0000000203	UNIFIRST CORP	96.96	4,841.69
195	0000287324	03242241	1316544 12/20	01	0000000203	UNIFIRST CORP	370.90	4,841.69
195	0000287324	03242495	1298293 12/20	01	0000000203	UNIFIRST CORP	224.35	4,841.69
195	0000287324	03242496	1298294 12/20	01	0000000203	UNIFIRST CORP	196.40	4,841.69
195	0000287324	03242497	1298999 12/20	01	0000000203	UNIFIRST CORP	152.15	4,841.69
195	0000287324	03242498	1299010 12/20	01	0000000203	UNIFIRST CORP	126.15	4,841.69
195	0000287324	03242499	1299013 12/20	01	0000000203	UNIFIRST CORP	150.65	4,841.69
195	0000287324	03242500	1299020 12/20	01	0000000203	UNIFIRST CORP	79.25	4,841.69
195	0000287324	03242501	1299023 12/20	01	0000000203	UNIFIRST CORP	448.90	4,841.69
195	0000287324	03242502	1299077 12/20	01	0000000203	UNIFIRST CORP	112.30	4,841.69
195	0000287324	03242503	1299463 12/20	01	0000000203	UNIFIRST CORP	58.50	4,841.69
195	0000287324	03242504	1299524 12/20	01	0000000203	UNIFIRST CORP	12.15	4,841.69



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000287324	03242505	1299525 12/20	01	0000000203	UNIFIRST CORP	247.90	4,841.69
195	0000287324	03242506	1299576 12/20	01	0000000203	UNIFIRST CORP	215.60	4,841.69
195	0000287324	03242507	1299581 12/20	01	0000000203	UNIFIRST CORP	113.65	4,841.69
195	0000287324	03242508	1299734 12/20	01	0000000203	UNIFIRST CORP	111.10	4,841.69
195	0000287324	03242509	1299735 12/20	01	0000000203	UNIFIRST CORP	256.25	4,841.69
195	0000287324	03242510	1301923 12/20	01	0000000203	UNIFIRST CORP	267.20	4,841.69
195	0000287324	03242511	1301924 12/20	01	0000000203	UNIFIRST CORP	254.15	4,841.69
195	0000287324	03242512	1301925 12/20	01	0000000203	UNIFIRST CORP	240.20	4,841.69
195	0000287324	03242513	1301926 12/20	01	0000000203	UNIFIRST CORP	185.55	4,841.69
195	0000287324	03242514	1301928 12/20	01	0000000203	UNIFIRST CORP	125.75	4,841.69
195	0000287324	03242515	1304894 12/20	01	0000000203	UNIFIRST CORP	175.70	4,841.69
195	0000287325	03242493	781904 12/20	01	0000027883	UNIFIRST MANUFACTURING CORP	891.00	1,552.30
195	0000287325	03242494	782122 12/20	01	0000027883	UNIFIRST MANUFACTURING CORP	661.30	1,552.30
195	0000287326	03242142	13X232 1/2/21	01	0000008473	UNITED PARCEL SERVICE INC	502.70	515.26
195	0000287326	03242799	R9R670 1/2/21	01	0000008473	UNITED PARCEL SERVICE INC	12.56	515.26
195	0000287327	03242265	188282827-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	322.00
195	0000287327	03242268	174267598-017	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	322.00
195	0000287327	03242304	188541471-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	152.00	322.00
195	0000287328	03242411	CT16920 #3 12/31/20	01	0000036167	UPSTATE COMPANIES I LLC	465,500.00	465,500.00
195	0000287329	03242240	138661	01	0000006737	UPSTATE METROLOGY INC	163.15	163.15
195	0000287330	03242946	423155	01	0000005916	V J STANLEY INC	1,638.00	1,638.00
195	0000287331	03242070	94070	01	0000007124	VAN BORTEL FORD INC	32,383.07	32,383.07
195	0000287332	03242266	VDCC-2396312	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	376.20	376.20
195	0000287333	03242999	CT00720-3756.29-NO 19-12/31/20	01	0000005942	VECTOR CONSTRUCTION CORP	1,623,641.64	1,623,641.64
195	0000287334	03242963	93300086 12/25/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	202.45	202.45
195	0000287335	03242090	ARRAIGNMENTS 1/1-3/31/20	01	0000015236	VILLAGE OF MANLIUS	20.00	130.00
195	0000287335	03242091	ARRAIGNMENTS 7/1-9/30/20	01	0000015236	VILLAGE OF MANLIUS	40.00	130.00
195	0000287335	03242093	ARRAIGNMENTS 10/1-12/31/20	01	0000015236	VILLAGE OF MANLIUS	70.00	130.00
195	0000287336	03242530	D00008 12/2/20-1/4/21	01	0000005850	VILLAGE OF SOLVAY	1,044.97	5,584.26
195	0000287336	03242531	D00009 12/2/20-1/4/21	01	0000005850	VILLAGE OF SOLVAY	4,539.29	5,584.26
195	0000287337	03242595	VOL200001 10/20	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	1,773.56	5,968.46
195	0000287337	03242598	VOL200001 11/20	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	2,029.84	5,968.46
195	0000287337	03242602	VOL200001 12/20	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	2,165.06	5,968.46
195	0000287338	03241971	8802994076	01	0000009703	VWR INTERNATIONAL LLC	500.35	702.71
195	0000287338	03241972	8803085017	01	0000009703	VWR INTERNATIONAL LLC	101.44	702.71
195	0000287338	03242890	8803318752	01	0000009703	VWR INTERNATIONAL LLC	100.92	702.71
195	0000287339	03242392	Pilger,M 12/17/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000287339	03242395	Torresgonzalez,M 12/11/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	11,466.00
195	0000287339	03242658	Schile,G 12/14/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	11,466.00
195	0000287339	03242660	Baron,W 12/10/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	11,466.00
195	0000287339	03242984	Balaz,A 12/25/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	11,466.00
195	0000287340	03242575	12/2020 DOT	01	0000027800	WELLNOW URGENT CARE PC	2,786.00	11,466.00
						DBA WELLNOW URGENT CARE	358.00	358.00



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195	0000287341	03243087	897956	01	0000007905	WESCO DISTRIBUTION INC	23.61	550.36
195	0000287341	03243088	899475	01	0000007905	WESCO DISTRIBUTION INC	526.75	550.36
195	0000287342	03242586	69361777	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	287.12	549.34
195	0000287342	03242865	69331667	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	262.22	549.34
195	0000287343	03242353	2021 Membership LA#220	01	0000007658	WIC ASSOCIATION OF NYS INC	500.00	500.00
195	0000287344	03241491	8352732	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	565.00
195	0000287345	03242535	020331442 1/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	80.62	161.32
195	0000287345	03242540	020331414 1/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	80.70	161.32
195	0000287346	03242288	7459	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000287347	03242797	401059594	01	0000034826	XYLEM DEWATERING SOLUTIONS INC	47,238.30	47,238.30
195	0000287348	03242113	MILEAGE 11/20	05	0000024180	NOAH HAYWOOD	40.83	76.48
195	0000287348	03242114	MILEAGE 12/20	05	0000024180	NOAH HAYWOOD	35.65	76.48
195	0000287349	03242451	W/E 1/15/21	05	0000015243	ONONDAGA COUNTY	118.53	118.53
195	0000287350	03242914	NOTARY RENEWAL AUBER	15	0000015216	ONONDAGA COUNTY	60.00	60.00
195	0000287351	03242413	W/E 1/15/21	31	0000015256	ONONDAGA COUNTY	215.28	215.28
195	0000287352	03242526	W/E 1/15/21	33	0000015219	ONONDAGA COUNTY	177.92	177.92
195	0000287353	03242708	MILEAGE 12/20	43	0000036616	ALISON CAMPANELLO	129.38	129.38
195	0000287354	03242716	MILEAGE 12/20	43	0000030031	DEBORAH J SPENCER	63.25	63.25
195	0000287355	03242216	MILEAGE 12/20	43	0000032312	EMILY KEENE	244.38	244.38
195	0000287356	03242711	MILEAGE 11/20	43	0000001067	HEIDI MASON	9.20	45.43
195	0000287356	03242713	MILEAGE 12/20	43	0000001067	HEIDI MASON	36.23	45.43
195	0000287357	03242599	MILEAGE 12/20	43	0000005428	JEFFREY A DENNIS	185.15	185.15
195	0000287358	03242146	MILEAGE 12/20	43	0000036662	KADJAH THOMAS	59.80	59.80
195	0000287359	03242605	MILEAGE 12/20	43	0000005129	KARA HUFF	42.55	42.55
195	0000287360	03242121	MILEAGE 10/20	43	0000034905	MARK COSTELLO	116.15	116.15
195	0000287361	03242643	MILEAGE 12/20	43	0000004787	MATTHEW SCHADER	155.83	155.83
195	0000287362	03241817	MILEAGE 11/20	43	0000003421	STEPHEN LAGUARDIA	31.05	31.05
195	0000287363	03242228	MILEAGE 12/20	73	0000001270	CANDACE BROWN	251.85	251.85
195	0000287364	03241437	MILEAGE 12/20	73	0000002051	CHRISTOPHER BROWER	239.20	239.20
195	0000287365	03242159	MILEAGE 12/20	73	0000027426	CHRISTOPHER SALMONSEN	288.65	288.65
195	0000287366	03242049	MILEAGE 12/20	73	0000003855	JASON E DEUEL	269.10	269.10
195	0000287367	03238979	MILEAGE 11/20	73	0000022490	JESSICA ELLITHORPE	231.73	231.73
195	0000287368	03242025	MILEAGE 12/20	73	0000027599	KIERSTEN CURTIS	115.58	115.58
195	0000287369	03241668	MILEAGE 12/20	73	0000004064	KIM M CASEY	303.03	303.03
195	0000287370	03241801	MILEAGE 12/20	73	0000000667	KRISTEN WILLIAMS	137.43	137.43
195	0000287371	03242123	MILEAGE 12/20	73	0000005430	KURT J BENJAMIN	594.55	594.55
195	0000287372	03242046	MILEAGE 12/20	73	0000034557	NAARAH TERRY	106.38	106.38
195	0000287373	03242809	MILEAGE 12/20	73	0000005475	PAUL V DICKENS III	143.75	143.75
195	0000287374	03241331	W/E 1/15/21	79	0000015218	ONONDAGA COUNTY	99.95	99.95
195	0000287375	03242898	MILEAGE 12/20	81	0000007957	DAVID ARGUS	312.80	312.80
195	0000287376	03242162	MILEAGE 12/20	81	0000007753	JERIME MCHERRON	94.30	94.30
195	0000287377	03242155	MILEAGE 12/20	81	0000003458	MATTHEW WAGNER	253.58	253.58
195	0000287378	03242057	MILEAGE 12/20	82	0000005088	AMY FURNER	243.23	243.23
195	0000287379	03242063	MILEAGE 12/20	82	0000003955	BARBARA J MORRISSEY	167.83	167.83
195	0000287380	03242892	MILEAGE 12/20	82	0000001998	CHERYL G CASTER	138.58	138.58
195	0000287381	03242884	MILEAGE 12/20	82	0000002344	ERIK MERCADO	134.55	134.55
195	0000287382	03242626	MILEAGE 11/20	82	0000035999	HEATHER HUDSON	30.48	30.48
195	0000287383	03242683	MILEAGE 12/20	82	0000007226	LAWRENCE MATHEWS	55.78	55.78



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195	0000287384	03242888	MILEAGE 12/20	82	0000001941	NATALIE ROANE	73.60	73.60
195	0000287385	03242059	MILEAGE 12/20	82	0000003352	NICHOLAS STEPIEN	242.65	242.65
195	0000287386	03242065	MILEAGE 12/20	83	0000002809	ANDREA LEVANDOWSKI	332.93	332.93
195	0000287387	03242825	MILEAGE 12/20	83	0000024922	ANGELO ISGRO	144.33	144.33
195	0000287388	03242861	MILEAGE 12/20	83	0000033724	DANIEL KAZMARK	190.90	190.90
195	0000287389	03242554	MILEAGE 12/20	83	0000032196	DOMINIQUE GRAINGER-MERE	152.38	152.38
195	0000287390	03242122	MILEAGE 12/20	83	0000027564	ELEANOR WILLIAMS	59.23	59.23
195	0000287391	03242591	MILEAGE 11/20	83	0000027492	ELIZABETH JOHNSTON	142.03	220.23
195	0000287391	03242593	MILEAGE 12/20	83	0000027492	ELIZABETH JOHNSTON	78.20	220.23
195	0000287392	03242627	MILEAGE 11/20	83	0000001888	JASON SCHARF	67.28	108.68
195	0000287392	03242630	MILEAGE 12/20	83	0000001888	JASON SCHARF	41.40	108.68
195	0000287393	03242622	MILEAGE 12/20	83	0000026738	JESSICA SNYDER	142.03	142.03
195	0000287394	03242719	MILEAGE 12/20	83	0000024674	JOSEPH CURRO	328.33	328.33
195	0000287395	03241526	MILEAGE 10/20	83	0000028138	JUAN CHANELO	186.30	186.30
195	0000287396	03242721	MILEAGE 12/20	83	0000034441	JUSTIN SHARLOW	254.15	453.46
195	0000287396	03242795	EAST GREENBUSH NY 10/19/20	83	0000034441	JUSTIN SHARLOW	199.31	453.46
195	0000287397	03242624	MILEAGE 12/20	83	0000002119	KEVIN HAYWOOD	261.05	282.13
195	0000287397	03242636	ROCHESTER NY 12/17/20	83	0000002119	KEVIN HAYWOOD	21.08	282.13
195	0000287398	03242853	MILEAGE 12/20	83	0000007602	LISA BANUSKI	110.40	110.40
195	0000287399	03242686	MILEAGE 12/20	83	0000022103	LISA BLAIR	252.43	426.66
195	0000287399	03242690	MILEAGE 11/20	83	0000022103	LISA BLAIR	174.23	426.66
195	0000287400	03242117	MILEAGE 12/20	83	0000008091	LOURDES FARSACI	67.28	67.28
195	0000287401	03242107	MILEAGE 12/20	83	0000002878	MARYBETH YOUNG	74.18	74.18
195	0000287402	03241961	MILEAGE 12/20	83	0000004727	MELISSA MINER	119.60	119.60
195	0000287403	03242616	MILEAGE 11/20	83	0000003197	MICHELLE MOON	183.43	183.43
195	0000287404	03242165	MILEAGE 12/20	83	0000003958	NASSAUMA ADAMS	109.25	109.25
195	0000287405	03241676	MILEAGE 12/20	83	0000034832	NICOLE ZIEGLER	224.25	224.25
195	0000287406	03242244	MILEAGE 10/20	83	0000027823	SCOTT REGIS	232.30	232.30
195	0000287407	03242905	MILEAGE 12/20	83	0000002910	TRESSA MCMANUS	376.05	376.05

5,411,925.26

5,411,925.26

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

621
621
310

195-0000287098 THRU 195-0000287407