



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/07/2022
Payment Cycle: VENDOR

RUN DATE: 1/6/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302962	03288616	RENT-A. Henderson 10/21-12/21	01	0000028242	200-300 POLK ST LLC	2,385.00	2,385.00
195	0000302963	03288956	RENT-A. Mcdowell 10/21-12/21	01	0000038985	213 GREEN LLC	3,450.00	3,450.00
195	0000302964	03288938	RENT-J. Hall 1/21-12/21	01	0000032954	72 LAKEVIEW PROPERTIES LLC	9,000.00	9,000.00
195	0000302965	03288793	93872715	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES		
195	0000302966	03288950	RENT-T. Pate 1/21-12/21	01	0000038587	ABBOTT RAPID DX NORTH AMERICA INC LLC	45,000.00	45,000.00
						ADAM PARENTE		
						WOODLAWN HOLDINGS CORP	8,640.00	8,640.00
195	0000302967	03289388	971	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	493.92	2,841.88
195	0000302967	03289391	972	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	365.92	2,841.88
195	0000302967	03289394	974	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	208.00	2,841.88
195	0000302967	03289397	982	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	296.00	2,841.88
195	0000302967	03289399	984	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	248.00	2,841.88
195	0000302967	03289402	985	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	200.00	2,841.88
195	0000302967	03289403	986	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	232.00	2,841.88
195	0000302967	03289404	987	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	2,841.88
195	0000302967	03289405	988	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	2,841.88
195	0000302967	03289406	989	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	96.00	2,841.88
195	0000302967	03289407	990	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	72.00	2,841.88
195	0000302967	03289409	991	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	486.04	2,841.88
195	0000302968	03288663	192363	01	0000007342	AJ MEDICAL PRODUCTS LLC	14.60	14.60
195	0000302969	03288888	24790	01	0000008188	ALL TIMES PROMOTIONAL PRODUCTS INC		
						SPINNAKER CUSTOM PRODUCTS	200.00	200.00
195	0000302970	03288889	1599326	01	0000008442	ALLSTEEL INC	10,030.85	10,030.85
195	0000302971	03288960	RENT-A. Haygood 1/21-12/21	01	0000039311	ALTWANDA HAYGOOD	5,400.00	5,400.00
195	0000302972	03288652	429	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,357.30	4,357.30
195	0000302973	03289083	ATIS-22853	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	92.50	92.50
195	0000302974	03288924	RENT-K. Wilson 10/21-11/21	01	0000025736	ANDREW CLARK		
						GREYSTONE PROPERTY LLC	1,230.00	1,230.00
195	0000302975	03288913	RENT-T. Concepcion 10/21-1/22	01	0000010831	ANTHONY PARENTE SR	2,890.40	2,890.40
195	0000302976	03288564	Reentry Task Force 12/28/21	01	0000039298	ANTOINE MIKE	150.00	150.00
195	0000302977	03289251	2022-425 2022 Membership-2932	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS		
						AFTE	100.00	400.00
195	0000302977	03289252	2022-574 2022 Membership-2481	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS		
						AFTE	100.00	400.00
195	0000302977	03289254	2022-582 2022 Membership-2480	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS		
						AFTE	100.00	400.00
195	0000302977	03289256	2022-1663 2022 Membership-3014	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS		
						AFTE	100.00	400.00
195	0000302978	03289226	415675	01	0000021700	ATHLETICA SPORT SYSTEMS INC	1,425.00	1,425.00
195	0000302979	03288726	197259193	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	1,568.85	1,568.85
195	0000302980	03288967	Farmer,H 12/10/2021	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	1,550.00	1,550.00
195	0000302981	03289326	1364346	01	0000005362	BARNES & NOBLE BOOKSELLERS INC	3,308.55	3,308.55
195	0000302982	03289248	2550395	01	0000005233	BARRETT PAVING MATERIALS INC	109.10	109.10
195	0000302983	03289271	CT20118-3756.29-NO 27-10/23/21	01	0000006142	BARTON & LOGUIDICE DPC	1,399.81	1,399.81
195	0000302984	03289026	122007	01	0000029841	BARTON & LOGUIDICE INC	1,470.00	1,470.00
195	0000302985	03287804	21101	01	0000008846	BELLAVIA REMODELING INC	17,500.00	44,500.00
195	0000302985	03289107	21107	01	0000008846	BELLAVIA REMODELING INC	13,300.00	44,500.00
195	0000302985	03289145	2201	01	0000008846	BELLAVIA REMODELING INC	13,700.00	44,500.00
195	0000302986	03288925	RENT-N. Reyes 6/21-12/21	01	0000026029	BEVERLY A GRIFFIN	5,800.00	5,800.00



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195	0000302987	03288680	1253706	01	0000016875	BLAIR SUPPLY CORP	924.30	924.30
195	0000302988	03285250	INV1700048	01	0000009162	BOB BARKER COMPANY INC	492.96	492.96
195	0000302989	03288764	124470	01	0000009566	BONNET SALES & SERVICE INC	190.40	674.28
195	0000302989	03289272	124665	01	0000009566	BONNET SALES & SERVICE INC	357.88	674.28
195	0000302989	03289273	124645	01	0000009566	BONNET SALES & SERVICE INC	126.00	674.28
195	0000302990	03288937	RENT-C. Jensen 7/21-12/21	01	0000032104	BRAESIDE DHC LLC	5,983.00	5,983.00
195	0000302991	03288895	RENT-L. Walker 9/21-10/21	01	0000002832	BRENDA WILLIAMS	1,150.00	1,150.00
195	0000302992	03288930	RENT-K. Robinson 5/21-9/21	01	0000030561	BRIARCLIFF ESTATE LLC	5,775.00	5,775.00
195	0000302993	03288566	Reentry Task Force 12/28/21	01	0000039300	BRYANT BROWN	150.00	150.00
195	0000302994	03288874	Fuller,D 12/14/2021	01	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,220.00	2,220.00
195	0000302995	03289240	2022 MEMBERSHIP-7 SHERIFFS	01	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	840.00	840.00
195	0000302996	03289315	457262654 1/22	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000302997	03289159	9239	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	350.00	1,375.00
195	0000302997	03289160	9259	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	575.00	1,375.00
195	0000302997	03289162	9158	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	1,375.00
195	0000302997	03289163	9186	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	1,375.00
195	0000302997	03289164	9221	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	1,375.00
195	0000302997	03289165	9255	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	100.00	1,375.00
195	0000302997	03289167	9256	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	1,375.00
195	0000302997	03289168	9266	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	1,375.00
195	0000302998	03288922	RENT-A. Burgmeier 1/21-12/21	01	0000020090	CAROL D MAHAN	9,000.00	9,000.00
195	0000302999	03289227	63168393-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	428.56	577.07
195	0000302999	03289320	63215763-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	6.04	577.07
195	0000302999	03289321	63268153-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	32.86	577.07
195	0000302999	03289322	63272883-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	109.61	577.07
195	0000303000	03289423	2283	01	0000022502	CATALOG & COMMERCE SOLUTIONS LLC	5,700.00	5,700.00
195	0000303001	03288562	FALL 2021 CB SUP IV	01	0000015247	CAYUGA COMMUNITY COLLEGE	22,338.00	294,738.97
195	0000303001	03288567	FALL 2021 CB SUP V	01	0000015247	CAYUGA COMMUNITY COLLEGE	176,742.99	294,738.97
195	0000303001	03288568	FALL 2021 CB SUP VI	01	0000015247	CAYUGA COMMUNITY COLLEGE	95,657.98	294,738.97
195	0000303002	03288754	CAY210003 11/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	10,039.16	10,039.16
195	0000303003	03289285	6134	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	240.00	240.00
195	0000303004	03288630	RENT-T. Addison II 5/21-12/21	01	0000038156	CHRISTINA M POST		
						M&P INVESTING LLC	5,179.00	5,179.00
195	0000303005	03288632	RENT-T. Green 3/21-12/21	01	0000039301	CHRISTINA M STEVENS		
						GREEN TEAM PROPERTIES	4,975.00	4,975.00
195	0000303006	03289034	RENT-J. Bean 10/20-9/21	01	0000039177	CHURCH HOUSE OF LEVITES		
						JAMES PERTILLAR	4,800.00	4,800.00
195	0000303007	03288593	RENT-J. Jamison 6/21-12/21	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	5,307.50	5,307.50
195	0000303008	03288907	RENT-J. Valentine 10/21-12/21	01	0000006750	COVENANT HOUSING CORP OF CNY	2,099.00	2,099.00
195	0000303009	03288557	864*21-01METRO	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	7,375.00	42,175.00
195	0000303009	03288840	864*21-01OAK	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	34,800.00	42,175.00
195	0000303010	03288648	74457	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	43.97	43.97



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195	0000303011	03289085	OPT220001 12/21	01	0000039282	CURTIS A CHAPLIN OPTION ZERO	10,550.00	10,550.00
195	0000303012	03289176	25252	01	0000005717	DAIRY ONE COOPERATIVE INC	205.00	205.00
195	0000303013	03288918	RENT-S. Guerrero 3/21-12/21	01	0000012983	DANIEL ANNAN	4,500.00	4,500.00
195	0000303014	03288928	RENT-R. Kellam 2/21-1/22	01	0000030474	DANIEL SMITH	2,100.00	2,100.00
195	0000303015	03288661	SSL 1000	01	0000039120	DANIEL W YORK SHURSIG SOLUTIONS LLC	756.00	756.00
195	0000303016	03288871	ANTI 9-12/21 PNT TRANS	01	0000035015	DANIELLE ANTINARELLA	266.56	266.56
195	0000303017	03287891	10546019268	01	0000009467	DELL MARKETING LP	3,251.72	82,772.04
195	0000303017	03288189	10546854626	01	0000009467	DELL MARKETING LP	775.00	82,772.04
195	0000303017	03288831	10549185093	01	0000009467	DELL MARKETING LP	10,110.00	82,772.04
195	0000303017	03288834	10548704490	01	0000009467	DELL MARKETING LP	67,480.10	82,772.04
195	0000303017	03288841	10548497912	01	0000009467	DELL MARKETING LP	1,155.22	82,772.04
195	0000303018	03288963	RENT-S. Johnson 7/21-12/21	01	0000039314	DENNIS J SCHWALD JR	6,300.00	6,300.00
195	0000303019	03288934	RENT-K. Wydick 8/21-12/21	01	0000030898	DEREK PERSAUD	3,300.00	3,300.00
195	0000303020	03288755	DIG210001 4/21	01	0000023745	DIGITAL HYVE MARKETING LLC	5,300.00	5,300.00
195	0000303021	03289190	69632	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	96.00	96.00
195	0000303022	03288919	RENT-B. Walters 9/21-12/21	01	0000014085	DOUGLAS HAMP	2,333.50	2,333.50
195	0000303023	03289154	LOCAL 12/28-1/3/2022	01	0000037945	DOUGS FISH FRY LTD DOUGS FISH FRY	1,825.00	1,825.00
195	0000303024	03288820	INV-100348	01	0000029175	DUDE SOLUTIONS INC FACILITYDUDE.COM	12,949.66	12,949.66
195	0000303025	03288594	RENT-A. Denham 10/21-12/21	01	0000009194	DYNAMAX REALTY INC	1,700.00	5,609.17
195	0000303025	03288595	RENT-C. Blunt 7/21-12/21	01	0000009194	DYNAMAX REALTY INC	3,909.17	5,609.17
195	0000303026	03288957	RENT-R. Pugh 9/21-12/21	01	0000039131	DYNAMAX VENTURE PROPERTIES LLC	4,800.00	4,800.00
195	0000303027	03288735	21128	01	0000038363	EAGLE ASSOCIATES OF CAZENOVIA LLC	67,546.24	67,546.24
195	0000303028	03288964	RENT-S. Stanyon 1/21-12/21	01	0000039315	EAGLE TRS LLC ESA P PORTFOLIO OPERATING LESSEE	12,564.20	12,564.20
195	0000303029	03289098	59972	01	0000029574	EASTERN METAL OF ELMIRA INC DBA USA SIGN & SIGNMAN	10,167.40	10,867.40
195	0000303029	03289100	61748-S	01	0000029574	EASTERN METAL OF ELMIRA INC DBA USA SIGN & SIGNMAN	700.00	10,867.40
195	0000303030	03288579	2201202	01	0000009388	EBSCO INDUSTRIES STAND UP DESK STORE	35.88	82.01
195	0000303030	03288580	2201203	01	0000009388	EBSCO INDUSTRIES STAND UP DESK STORE	46.13	82.01
195	0000303031	03288835	DANI 10/21 RESPITE	01	0000002535	ELEANOR P DANIELS	282.00	282.00
195	0000303032	03289323	815	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	3,465.00	3,465.00
195	0000303033	03288730	4009166966	01	0000022109	EPPENDORF NORTH AMERICA INC	35.00	35.00
195	0000303034	03288613	RENT-C. Carson 7/21-11/21	01	0000022255	ERIC CASTALDO CASTALDO DEVELOPMENT	4,375.00	4,375.00
195	0000303035	03288657	Yisrael,S 10/3/2021	01	0000019454	FARONE & SON INC	500.00	4,940.00
195	0000303035	03288882	Hamam,Q 11/30/2021	01	0000019454	FARONE & SON INC	2,220.00	4,940.00
195	0000303035	03288966	Scott,T 12/7/2021	01	0000019454	FARONE & SON INC	2,220.00	4,940.00
195	0000303036	03289270	NYSY160240	01	0000008735	FASTENAL COMPANY	277.86	277.86
195	0000303037	03288683	759427833	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	115.05	188.98
195	0000303037	03288738	760209262	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	73.93	188.98
195	0000303038	03288658	Vivlemore,S 12/18/2021	01	0000006231	FERGERSON FUNERAL HOME INC	2,220.00	2,220.00
195	0000303039	03288795	1117773172	01	0000032365	FERRELLGAS LP	373.27	373.27
195	0000303040	03287905	211247	01	0000006743	FIRE DETECTION SYSTEMS INC	500.00	500.00



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195	0000303041	03289440	7097179	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	139.39	139.39
195	0000303042	03288610	RENT-S. Starling 8/21-12/21	01	0000014742	FRANCESCO SAVINELLI	4,500.00	8,327.00
195	0000303042	03288611	RENT-R. Brimley 9/21-12/21	01	0000014742	FRANCESCO SAVINELLI	3,827.00	8,327.00
195	0000303043	03288600	RENT-C. Jimenez De Jesus 8/21	01	0000010908	FRANK SANTORO	2,750.00	2,750.00
195	0000303044	03288959	RENT-A. Velez 3/21-12/21	01	0000039270	FREDERICK JOHNSON	3,750.00	3,750.00
195	0000303045	03289123	3224039	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	71.10	71.10
195	0000303046	03288659	2021-62	01	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	1,740.00	3,000.00
195	0000303046	03288660	2021-61	01	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	1,260.00	3,000.00
195	0000303047	03289236	FUN210002 9/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	13,393.51	13,393.51
195	0000303048	03288951	RENT-C. Polen 11/21-12/21	01	0000038600	GAGE HARRNACKER		
						BIGGER PICTURE DEVELOPMENTS	1,350.00	5,330.00
195	0000303048	03288952	RENT-K. Carter 3/21-12/21	01	0000038600	GAGE HARRNACKER		
						BIGGER PICTURE DEVELOPMENTS	3,980.00	5,330.00
195	0000303049	03288708	BC1509042	01	0000007443	GALLS LLC	261.24	1,857.55
195	0000303049	03288709	BC1503668	01	0000007443	GALLS LLC	723.97	1,857.55
195	0000303049	03288710	BC1503675	01	0000007443	GALLS LLC	357.94	1,857.55
195	0000303049	03288712	BC1503681	01	0000007443	GALLS LLC	514.40	1,857.55
195	0000303050	03288587	0996-145899	01	0000009234	GENUINE PARTS COMPANY	373.39	2,540.78
195	0000303050	03288589	0996-145965	01	0000009234	GENUINE PARTS COMPANY	1,015.08	2,540.78
195	0000303050	03289001	2300-705306	01	0000009234	GENUINE PARTS COMPANY	91.99	2,540.78
195	0000303050	03289010	2300-704335	01	0000009234	GENUINE PARTS COMPANY	967.93	2,540.78
195	0000303050	03289012	2300-671186	01	0000009234	GENUINE PARTS COMPANY	-266.25	2,540.78
195	0000303050	03289014	2300-665523	01	0000009234	GENUINE PARTS COMPANY	353.73	2,540.78
195	0000303050	03289016	2300-698273	01	0000009234	GENUINE PARTS COMPANY	-113.00	2,540.78
195	0000303050	03289018	2300-671184	01	0000009234	GENUINE PARTS COMPANY	327.27	2,540.78
195	0000303050	03289020	2300-665825	01	0000009234	GENUINE PARTS COMPANY	-81.00	2,540.78
195	0000303050	03289414	2300-705930	01	0000009234	GENUINE PARTS COMPANY	66.15	2,540.78
195	0000303050	03289415	2300-704821	01	0000009234	GENUINE PARTS COMPANY	-253.00	2,540.78
195	0000303050	03289416	2300-705703	01	0000009234	GENUINE PARTS COMPANY	58.49	2,540.78
195	0000303051	03288931	RENT-C. Fay 7/21-12/21	01	0000030660	GLENVIEW ASSOCIATES LLC		
						ATT LEASING OFFICE	7,440.50	7,440.50
195	0000303052	03288880	Brady, J 12/18/2021	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,150.00	2,150.00
195	0000303053	03288896	RENT-E. Alexander 8/21-12/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	3,780.00	19,579.00
195	0000303053	03288897	RENT-A. Williams 5/21-12/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	4,399.00	19,579.00
195	0000303053	03288898	SECURITY-B. Capers 1/22-1/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	720.00	19,579.00
195	0000303053	03288899	RENT-B. Capers 1/22-1/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	674.00	19,579.00
195	0000303053	03288900	SECURITY-C. Clark 1/22-1/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	905.00	19,579.00
195	0000303053	03288901	RENT-C. Clark 1/22-1/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	905.00	19,579.00
195	0000303053	03288902	RENT-D. Johnson 1/21-12/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	8,196.00	19,579.00
195	0000303054	03288620	RENT-S. Harrell 1/21-12/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	5,426.00	7,164.00
195	0000303054	03288936	RENT-D. Ogletree 1/21-12/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	1,738.00	7,164.00
195	0000303055	03288617	SECURITY-S. Moore 1/22-1/22	01	0000028445	GREEN VINCENT LLC	695.00	1,390.00
195	0000303055	03288618	RENT-S. Moore 1/22-1/22	01	0000028445	GREEN VINCENT LLC	695.00	1,390.00
195	0000303056	03288597	RENT-L. Stuper 4/21-12/21	01	0000009591	GREENWAY APARTMENTS LLC	4,854.00	8,984.03
195	0000303056	03288598	RENT-L. Vuono 10/21-12/21	01	0000009591	GREENWAY APARTMENTS LLC	831.00	8,984.03
195	0000303056	03288599	RENT-H. Wilbert 8/21-9/21	01	0000009591	GREENWAY APARTMENTS LLC	1,229.03	8,984.03
195	0000303056	03288912	RENT-S. Fee 8/21-12/21	01	0000009591	GREENWAY APARTMENTS LLC	2,070.00	8,984.03
195	0000303057	03289319	81369	01	0000007135	GROSSMAN ST AMOUR CPA PLLC	10,400.00	10,400.00
195	0000303058	03289396	348061	01	0000008139	HENDERSON PRODUCTS INC	325.25	325.25



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195	0000303059	03288581	0010156111 11/11/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
195	0000303059	03288582	0010166935 11/28/21	01	000007533	ADVANCED MEDIA GROUP	125.60	177.40
195	0000303060	03288885	70161	01	000007929	HERALD PUBLISHING COMPANY LLC	51.80	177.40
195	0000303061	03288456	Fall 2021 CB SUP I	01	000015292	HERITAGE LINCOLN INC	88.17	88.17
195	0000303062	03288626	SECURTIY-P. Wheeler 1/22-1/22	01	0000037395	HERKIMER COUNTY COMMUNITY COLLEGE	4,300.00	4,300.00
195	0000303062	03288627	RENT-P. Wheeler 1/22-1/22	01	0000037395	HINUERA PROPERTIES LLC	650.00	1,300.00
195	0000303063	03289376	655636330	01	0000009247	HINUERA PROPERTIES LLC	650.00	1,300.00
195	0000303063	03289378	655890168	01	0000009247	HOME DEPOT USA INC		
195	0000303063	03289379	656470861	01	0000009247	DBA HOME DEPOT PRO	174.38	479.90
195	0000303063	03289380	657261525	01	0000009247	HOME DEPOT USA INC	25.80	479.90
195	0000303063	03289383	657581419	01	0000009247	HOME DEPOT USA INC	25.97	479.90
195	0000303063	03289384	659115430	01	0000009247	DBA HOME DEPOT PRO	33.94	479.90
195	0000303064	03288608	RENT-B. Dean 1/21-12/21	01	0000014564	HOME DEPOT USA INC	149.88	479.90
195	0000303065	03288461	Fall 2021 CB SUP VI	01	0000015252	DBA HOME DEPOT PRO	69.93	479.90
195	0000303066	03288995	001138541	01	0000024404	HOWARD SEABROOK	9,600.00	9,600.00
195	0000303066	03289005	001138113	01	0000024404	HUDSON VALLEY COMMUNITY COLLEGE	32.61	32.61
195	0000303066	03289007	001130359	01	0000024404	IEH AUTO PARTS LLC		
195	0000303066	03289408	001138460	01	0000024404	AUTO PLUS AUTO PARTS	35.06	507.73
195	0000303066	03289410	001138837	01	0000024404	IEH AUTO PARTS LLC	71.09	507.73
195	0000303066	03289411	001139296	01	0000024404	AUTO PLUS AUTO PARTS	-50.00	507.73
195	0000303066	03289412	001139012	01	0000024404	IEH AUTO PARTS LLC	66.34	507.73
195	0000303067	03288560	INT240001 11/21	01	000006894	AUTO PLUS AUTO PARTS	158.20	507.73
195	0000303068	03289261	2022 Membership 32119	01	0000005512	IEH AUTO PARTS LLC	99.60	507.73
195	0000303068	03289264	2022 Membership 24755	01	0000005512	AUTO PLUS AUTO PARTS	127.44	507.73
195	0000303068	03289266	2022 Membership 21189	01	0000005512	INTEGRITY HOME CARE SERVICES	1,380.48	1,380.48
195	0000303068	03289268	2022 Membership 23864	01	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	320.00
195	0000303069	03289298	2022 Membership 0207542	01	0000009063	INTL ASSN FOR IDENTIFICATION	80.00	320.00
195	0000303070	03289245	2022 Membership-Brogan	01	0000008781	INTL ASSN OF CHIEFS OF POLICE	190.00	190.00
195	0000303071	03288929	RENT-I. Stone 11/21-11/21	01	0000030501	INTL HOMICIDE INVESTIGATORS ASSN INC	50.00	50.00
195	0000303072	03288955	RENT-K. Gonzalezramos 6/21	01	0000038864	JAMES C HOCKENBERY	800.00	800.00
195	0000303073	03288984	CT01618 12/21	01	0000035779	JASON S ALEXANDER		
195	0000303074	03288965	RENT-S. Garcia 5/21-12/21	01	0000039316	EASTWOOD REAL PROPERTY	3,400.00	3,400.00
195	0000303075	03289059	RENT-A. Hernandez 10/20-12/21	01	0000032986	JASON T ILLG	1,050.00	1,050.00
195	0000303076	03288628	RENT-T. McMullin 7/21-12/21	01	0000037882	JEANNE JOHNSON BROWN	1,264.00	1,264.00
195	0000303077	03289114	0210453-IN	01	000006185	JEREMIAH CHANDLER	4,050.00	4,050.00
195	0000303077	03289114	0210453-IN	01	000006185	JEROD SCHOONMAKER		
195	0000303077	03289114	0210453-IN	01	000006185	MM & C PROPERTIES LLC	3,743.00	3,743.00
195	0000303077	03289114	0210453-IN	01	000006185	JEROME FIRE EQUIPMENT CO INC	698.00	1,783.00



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195	0000303077	03289115	0211322-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,085.00	1,783.00
195	0000303078	03288884	Mcelroy,R 10/18/2021	01	0000019086	JL MATT LIVING TRUST		
195	0000303079	03288958	RENT-M. Papa 7/21-1/22	01	0000039180	JOHN L MATT FUNERAL HOME	1,824.54	1,824.54
195	0000303080	03288983	02-148504	01	0000038063	JOEL A HIRSCHHEY	6,300.00	6,300.00
						JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	50.18	50.18
195	0000303081	03289096	1-110466940667	01	0000008653	JOHNSON CONTROLS INC	2,155.60	2,155.60
195	0000303082	03289263	8300	01	0000005943	JOSALL SYRACUSE INC	1,296.00	1,296.00
195	0000303083	03288631	RENT-P. Cureton 3/21-10/21	01	0000039198	JOSEPH SANTIAGO	5,960.00	5,960.00
195	0000303084	03289072	Griffin,J 12/21	01	000000217	JUDGE ROTENBERG EDUCATIONAL	15,028.80	15,028.80
195	0000303085	03288679	B652579	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	69.30	280.91
195	0000303085	03289313	B398988	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	211.61	280.91
195	0000303086	03288614	RENT-L. Frank 8/21-12/21	01	0000025730	KEDAR WADE	2,400.00	2,400.00
195	0000303087	03288962	RENT-A. Mossow 1/21-12/21	01	0000039313	KEITH F REBSTOCK	12,000.00	12,000.00
195	0000303088	03288836	LESK 11/21 PNT TRANS	01	0000038758	KIMBERLY LESKO	38.30	234.30
195	0000303088	03288837	LESK 9-10/21 PNT TRANS	01	0000038758	KIMBERLY LESKO	196.00	234.30
195	0000303089	03288947	RENT-M. Holland 12/21-12/21	01	0000037580	KINGS GATE WEST LLC	1,125.00	1,125.00
195	0000303090	03284258	RENT-I. Yancy 7/20-1/21	01	0000017458	KINGSWOOD GARDEN APARTMENTS LLC	5,250.85	5,250.85
195	0000303091	03288827	277183005	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,286.37	2,959.84
195	0000303091	03288828	277171697	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	647.19	2,959.84
195	0000303091	03288830	277157749	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,026.28	2,959.84
195	0000303092	03288633	RENT-J. Smith 7/21-12/21	01	0000039302	KYLE BARRY	4,050.00	4,050.00
195	0000303093	03287782	70134684	01	0000009614	LABORATORY CORP OF AMERICA	60.86	60.86
195	0000303094	03285866	2844	01	0000026473	LAKEFRONT GLASS LLC	6,500.00	6,500.00
195	0000303095	03288758	LAK240001 11/21	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,330.42	7,991.42
195	0000303095	03288821	LAK240001 12/21	01	0000008962	LAKER TRANSPORTATION PROJECT INC	6,661.00	7,991.42
195	0000303096	03289138	113179295	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP		
						LAMAR COMPANIES	1,025.00	1,025.00
195	0000303097	03288724	113181592	01	0000027383	LAMAR TRANSIT LLC	10,150.00	11,150.00
195	0000303097	03289140	113180685	01	0000027383	LAMAR TRANSIT LLC	1,000.00	11,150.00
195	0000303098	03288948	RENT-D. Cummins 9/21-12/21	01	0000038153	LANCE RUDY	2,800.00	2,800.00
195	0000303099	03289435	1042540	01	0000009562	LANGUAGE LINE SERVICES INC	14.25	14.25
195	0000303100	03288868	20211102 11/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	87,356.25	87,356.25
195	0000303101	03289430	291334	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,317.25	8,596.25
195	0000303101	03289432	292464	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,109.25	8,596.25
195	0000303101	03289450	293579	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,089.75	8,596.25
195	0000303101	03289451	294693	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,080.00	8,596.25
195	0000303102	03286950	31098	01	0000033945	LYDIA JOHNSON GRANDY		
						JOHNSON STUDIO AND CAMERA	399.99	399.99
195	0000303103	03288988	CT01618 12/21	01	0000035776	M EBONY RAMOS	450.00	450.00
195	0000303104	03288980	CT01618 12/21	01	0000037260	MADILYN J HAYDEN	150.00	150.00
195	0000303105	03288575	17132801	01	0000005677	MAZIUK & COMPANY INC	207.90	663.46
195	0000303105	03288576	17204700	01	0000005677	MAZIUK & COMPANY INC	455.56	663.46
195	0000303106	03288926	RENT-B. Dunn 1/21-12/21	01	0000028533	MCDONALD, ROBERT	9,600.00	9,600.00
195	0000303107	03288023	18852646	01	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT	271.80	459.77
195	0000303107	03288024	18838926	01	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT	187.97	459.77
195	0000303108	03289367	MCM210001 11/21	01	0000007011	MCPAHON/R YAN CHILD ADVOCACY SITE	62,202.52	65,697.45
195	0000303108	03289373	MCM210002 11/21	01	0000007011	MCPAHON/R YAN CHILD ADVOCACY SITE	3,494.93	65,697.45
195	0000303109	03288917	RENT-K. Donze 5/21-12/21	01	0000012377	MELANIE A LOFTUS	5,600.00	5,600.00
195	0000303110	03289232	5908	01	0000022118	METALLO AUTOMATIC SPRINKLER CO	1,768.68	1,768.68
195	0000303111	03289316	22403100	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	87.14	87.14



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195	0000303112	03289305	2000002003 10/7-12/17/21 CT	01	0000008579	MIDWEST TAPE LLC	1,479.51	1,479.51
195	0000303113	03289195	306 N Center St-12/29/21	01	0000000878	MIKE N WITASZEK		
195	0000303113	03289436	Reagan,T 12/28/21	01	0000000878	MIKE N WITASZEK	195.00	695.00
195	0000303114	03289213	3007	01	0000006959	MIKE WITASZEK REMODLING & CONSTRUCTION	500.00	695.00
195	0000303115	03288440	Winter 2020 CB SUP I	01	0000015254	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	1,600.00
195	0000303115	03288446	Fall 2020 CB SUP II	01	0000015254	EMERGENCY TRAINING CONSULTANTS	32.00	2,122.67
195	0000303116	03289387	WPP 001-2022	01	0000039318	MOHAWK VALLEY COMMUNITY COLLEGE	2,090.67	2,122.67
195	0000303117	03288584	479450	01	0000006008	MOHLAB FAISAL	1,300.00	1,300.00
195	0000303118	03288961	RENT-R. Lee 2/21-12/21	01	0000039312	MOORES TIRE SALES INC	650.52	650.52
195	0000303119	03288565	8281303155	01	0000008449	MORGAN & TOWERS LLC	3,300.00	3,300.00
195	0000303119	03288832	8230352729	01	0000008449	MOTOROLA SOLUTIONS INC	821.00	1,441.00
195	0000303120	03288629	RENT-S. Coley-Hordge 1/21	01	0000038139	MOTOROLA SOLUTIONS INC	620.00	1,441.00
195	0000303121	03289181	37614917	01	0000009602	MOUNT ST JAMES HOUSING DEVELOPMENT	2,975.00	2,975.00
195	0000303121	03289186	37642922	01	0000009602	MOUNT ST JAMES APARTMENTS	2,195.19	2,223.91
195	0000303122	03289047	158925	01	0000030399	MWI VETERINARY SUPPLY INC	28.72	2,223.91
195	0000303123	03288861	RS211221124946 4-6/21 RS	01	0000006903	MYTHICS INC	55,045.53	55,045.53
195	0000303123	03288862	SEIT211221152825 7-8/21 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	2,585.00	43,364.00
195	0000303123	03288863	SEIT211221161952 9-10/21 SEIT	01	0000006903	DBA CHILDRENS THERAPY NETWORK	3,944.00	43,364.00
195	0000303123	03288864	SEIT211221162024 11/21 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	7,667.00	43,364.00
195	0000303123	03288865	RS211221144053 7-8/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	23,273.00	43,364.00
195	0000303124	03289310	619000022774	01	0000017052	NETWORK FOR CHILDRENS ST OT & PT	5,895.00	43,364.00
195	0000303125	03288681	186628088-213	01	0000007698	DBA CHILDRENS THERAPY NETWORK	3,922.65	3,922.65
195	0000303126	03287927	2332564157 11/12-12/14/21	01	0000005635	NETWORKFLEET INC	202.58	202.58
195	0000303126	03288666	2255193136 11/18-12/17/21	01	0000005635	NEXTEL OF NEW YORK INC	18.23	42,837.76
195	0000303126	03288672	8555293106 11/18-12/20/21	01	0000005635	NEXTEL COMMUNICATIONS	46.57	42,837.76
195	0000303126	03288685	0768064035 11/16-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP	3,972.50	42,837.76
195	0000303126	03288686	2254989138 11/18-12/20/21	01	0000005635	NATIONAL GRID	123.37	42,837.76
195	0000303126	03288687	2274989134 11/18-12/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP	7,859.44	42,837.76
195	0000303126	03288688	2434988139 11/16-12/16/21	01	0000005635	NATIONAL GRID	5,578.16	42,837.76
195	0000303126	03288689	2614989134 11/18-12/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP	761.61	42,837.76
195	0000303126	03288690	2654989145 11/17-12/16/21	01	0000005635	NATIONAL GRID	13,897.44	42,837.76
195	0000303126	03288691	2734988153 11/16-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP	32.90	42,837.76
						NATIONAL GRID	2,095.53	42,837.76



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195	0000303126	03288692	2974989147 11/17-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.02	42,837.76
195	0000303126	03288693	3333048046 11/17-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	35.59	42,837.76
195	0000303126	03288694	3534989166 11/16-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,433.87	42,837.76
195	0000303126	03288695	4374984142 11/16-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.95	42,837.76
195	0000303126	03288696	4434984142 11/16-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.93	42,837.76
195	0000303126	03288697	4454984139 11/16-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	670.12	42,837.76
195	0000303126	03288698	4494984159 11/16-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	286.85	42,837.76
195	0000303126	03288699	9074988130 11/16-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,567.90	42,837.76
195	0000303126	03288700	1874989037 11/17-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	42,837.76
195	0000303126	03288701	2734989141 11/17-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	395.62	42,837.76
195	0000303126	03288702	2794989149 11/17-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	42,837.76
195	0000303126	03288703	3114988138 11/17-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	680.67	42,837.76
195	0000303126	03288704	3514989151 11/17-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	178.14	42,837.76
195	0000303126	03288705	4474984144 11/17-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	42,837.76
195	0000303126	03288706	6828124032 11/17-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	42,837.76
195	0000303126	03288707	9198553024 11/17-12/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	42,837.76
195	0000303127	03288676	CNON070 11/8-12/9/21 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	42,381.96	42,381.96
195	0000303128	03288903	UTILITY-I. Stone 5/21-5/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	149.00	149.00
195	0000303129	03288601	RENT-J. Campolito 6/21-12/21	01	0000011261	NICHOLAS A ANGARANO	4,900.00	34,360.00
195	0000303129	03288602	RENT-N. Denham 8/21-12/21	01	0000011261	NICHOLAS A ANGARANO	2,660.00	34,360.00
195	0000303129	03288603	RENT-R. Lincoln Jr 8/21-12/21	01	0000011261	NICHOLAS A ANGARANO	2,900.00	34,360.00
195	0000303129	03288604	RENT-D. Matthews 10/20-9/21	01	0000011261	NICHOLAS A ANGARANO	7,800.00	34,360.00
195	0000303129	03288605	RENT-M. Musick 12/20-11/21	01	0000011261	NICHOLAS A ANGARANO	7,800.00	34,360.00
195	0000303129	03288606	RENT-A. Rivera 6/21-12/21	01	0000011261	NICHOLAS A ANGARANO	4,900.00	34,360.00
195	0000303129	03288607	RENT-S. Smith 6/21-12/21	01	0000011261	NICHOLAS A ANGARANO	3,400.00	34,360.00
195	0000303130	03288944	RENT-C. Isaac 8/21-12/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	5,756.00	5,756.00
195	0000303131	03288790	4026131429	01	0000007713	NOKIA OF AMERICA CORP	35,347.23	35,347.23
195	0000303132	03288921	RENT-T. Carter 5/21-12/21	01	0000014908	NORRIS RODGERS	3,600.00	3,600.00
195	0000303133	03289082	7028302	01	0000036629	NORTHSIDE COLLISION INC	640.00	10,532.96
195	0000303133	03289084	7027475	01	0000036629	NORTHSIDE COLLISION INC	9,892.96	10,532.96
195	0000303134	03289118	179061	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	63.28	63.28
195	0000303135	03289009	88674	01	0000006500	NY MARKING DEVICES CORP DBA JESSEL MARKING EQUIP CO	475.00	475.00



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195	0000303136	03289219	2022 Membership-16-0968352	01	0000006062	NY PUBLIC WELFARE ASSN INC	6,528.00	6,528.00
195	0000303137	03289244	2022 Membership	01	0000007460	NY TACTICAL OFFICERS ASSOCIATION	125.00	125.00
195	0000303138	03289297	2022 Membership Dues	01	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	9,723.72	9,723.72
195	0000303139	03288494	Dues 2021	01	0000006241	NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS INC	244.00	244.00
195	0000303140	03288653	10034729953 10/23-11/23/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	391.03	8,965.57
195	0000303140	03288665	10034729953 11/24-12/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	389.27	8,965.57
195	0000303140	03289053	10012498209 11/13-12/16/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	5,846.16	8,965.57
195	0000303140	03289087	10012459599 11/25-12/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,339.11	8,965.57
195	0000303141	03289233	2022 Membership-Wears	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	150.00
195	0000303141	03289234	2022 Membership-Payne	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	150.00
195	0000303141	03289235	2022 Membership-VanBeveren	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	150.00
195	0000303142	03288818	933813	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	108.68	314.08
195	0000303142	03288819	941454	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	205.40	314.08
195	0000303143	03288892	IV392707	01	0000021387	OFFICE MASTER INC	3,655.08	3,655.08
195	0000303144	03289128	ONP220001 11/21	01	0000007018	ON POINT FOR COLLEGE INC	15,291.06	15,291.06
195	0000303145	03288856	CB211220121620 5/20 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	3,227.48	16,132.95
195	0000303145	03288857	CB211220121405 4/20 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	9,677.92	16,132.95
195	0000303145	03288858	CB211220121833 6/20 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	3,227.55	16,132.95
195	0000303146	03289249	2022 Membership-Galuppi	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	240.00
195	0000303146	03289257	2022 Membership-Conway	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	240.00
195	0000303146	03289293	2022 Membership-Wears	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	240.00
195	0000303147	03289241	2022 Membership-Gupta	01	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	895.00
195	0000303148	03289210	192649103980 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	12,188.24
195	0000303148	03289214	116399116399 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	12,188.24
195	0000303148	03289215	116739116739 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,210.30	12,188.24
195	0000303148	03289217	119529119529 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	84.75	12,188.24
195	0000303148	03289218	152360152360 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,199.64	12,188.24
195	0000303148	03289221	172839172839 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	642.40	12,188.24
195	0000303148	03289223	172840172840 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,604.50	12,188.24
195	0000303148	03289224	181412189852 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.02	12,188.24
195	0000303148	03289304	100291100291 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	485.40	12,188.24
195	0000303148	03289361	108395108395 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,741.20	12,188.24
195	0000303148	03289390	488936108887 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	91.50	12,188.24
195	0000303148	03289393	108888108888 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	645.90	12,188.24
195	0000303148	03289400	622866603270 12/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	356.80	12,188.24
195	0000303149	03288621	RENT-T. Duff 1/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	12,400.00	27,919.95
195	0000303149	03288622	RENT-P. Lavancha 5/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	8,915.00	27,919.95
195	0000303149	03288623	RENT-S. Waller 4/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	3,065.40	27,919.95
195	0000303149	03288624	RENT-E. Williams 11/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	1,535.00	27,919.95
195	0000303149	03288625	RENT-I. Brooks 8/21-9/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	1,099.60	27,919.95
195	0000303149	03288942	RENT-A. Nadolski 11/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	904.95	27,919.95
195	0000303150	03288757	OSW210001 11/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	7,991.83	7,991.83
195	0000303151	03288711	84630	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000303151	03288854	84815	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	379.92	695.76
195	0000303152	03288296	01115CO21500961	01	0000008388	OVERDRIVE INC	1,503.87	3,002.10
195	0000303152	03288300	01115CO21497380	01	0000008388	OVERDRIVE INC	1,498.23	3,002.10



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195	0000303153	03289237	2112A376	01	0000038259	PARSONS ENGINEERING OF NY INC	759.93	759.93
195	0000303154	03288645	930383	01	0000021762	PESTECH EXTERMINATING INC	60.00	610.00
195	0000303154	03289200	935984	01	0000021762	PESTECH EXTERMINATING INC	455.00	610.00
195	0000303154	03289262	928582	01	0000021762	PESTECH EXTERMINATING INC	50.00	610.00
195	0000303154	03289345	922848	01	0000021762	PESTECH EXTERMINATING INC	45.00	610.00
195	0000303155	03289051	641	01	0000005925	PHELPS GUIDE RAIL INC	7,914.00	14,788.50
195	0000303155	03289052	640	01	0000005925	PHELPS GUIDE RAIL INC	6,874.50	14,788.50
195	0000303156	03289258	2157	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	12,041.66
195	0000303156	03289259	2155	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
195	0000303157	03288932	RENT-L. Wright 8/21-12/21	01	0000030679	PRO HOME GROUP CNY LLC	3,375.00	3,375.00
195	0000303158	03288612	RENT-T. Rogers 5/21-12/21	01	0000017451	PROSPECT HILL HOMES LLC	4,188.00	4,188.00
195	0000303159	03288720	S1437972.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS	26.40	26.40
195	0000303160	03288577	049894	01	0000008490	R R BRINK LOCKING SYSTEMS INC	13,210.00	13,210.00
195	0000303161	03288939	RENT-C. Jennings 1/21-12/21	01	0000033250	RAF HOLDINGS LLC	12,000.00	12,000.00
195	0000303162	03288920	RENT-M. Mitchell 9/21-12/21	01	0000014656	RANIA SHEHADEH	2,400.00	2,400.00
195	0000303163	03288590	RENT-B. Finn 1/21-12/21	01	0000006609	REGENCY TOWER ASSOCIATES	12,000.00	22,890.00
195	0000303163	03288591	RENT-E. Hines 1/21-8/21	01	0000006609	REGENCY TOWER ASSOCIATES	10,890.00	22,890.00
195	0000303164	03289155	LOCAL 12/28-1/3/2022	01	0000037994	REGIONAL MARKET RESTAURANT INC MARKET DINER	200.00	200.00
195	0000303165	03288943	RENT-F. Jackson 10/21-10/21	01	0000035247	RELIABLE RENTAL PROP LLC	1,250.00	1,250.00
195	0000303166	03289102	12152021-JAY7379	01	0000033873	RICHARD M TABER TABER APPRAISALS	100.00	100.00
195	0000303167	03289239	SQI-0000899	01	0000016971	ROBERT L KISTLER SERVICE CORP	1,200.00	1,200.00
195	0000303168	03288845	M17-1303	01	0000002490	ROBERT STOPPACHER	975.00	975.00
195	0000303169	03289174	593452	01	0000008234	RODENTPRO COMM LLC	2,987.30	2,987.30
195	0000303170	03288634	RENT-A. Mitchell 12/21-12/21	01	0000039303	ROGER A WEBB	1,000.00	1,000.00
195	0000303171	03288949	RENT-N. Akol 6/21-12/21	01	0000038186	RUGBY SQUARE LLC	2,484.00	2,484.00
195	0000303172	03289151	LOCAL 12/28-1/3/2022	01	0000037955	RZCP ENTERPRISES BASIL LEAF RISTORANTE	850.00	850.00
195	0000303173	03289147	THE220004 10/21	01	0000014841	SALVATION ARMY	14,898.00	29,834.28
195	0000303173	03289149	THE220004 11/21	01	0000014841	SALVATION ARMY	14,936.28	29,834.28
195	0000303174	03288855	0023565432 1/22	01	0000035038	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL	341.42	341.42
195	0000303175	03288878	Ratliff,D 12/9/2021	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	1,044.00	1,044.00
195	0000303176	03288655	Berube,D 11/24/2021	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	4,400.00
195	0000303176	03288656	Sobotka,S 12/7/2021	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	4,400.00
195	0000303177	03288573	943754	01	0000007089	SERVICE EXPERTS HEATING & AIR COND LLC DBA FALSO HEATING AIR COND & PLUMBING	1,016.00	1,016.00
195	0000303178	03289125	ACC220001 11/21	01	0000038430	SHANELLE R BENSON-REID	12,738.38	12,738.38
195	0000303179	03288609	RENT-I. Valles 7/21-12/21	01	0000014631	SHANNON K JACKSON SR	4,800.00	4,800.00
195	0000303180	03288870	STOU 7-8/21 PNT TRANS	01	0000037749	SHARON FRANCESCHI	272.83	272.83
195	0000303181	03288561	Reentry Task Force 12/28/21	01	0000039299	SHAWKIMM KELLEY	150.00	150.00
195	0000303182	03288933	RENT-C. Pringle 5/21-12/21	01	0000030808	SHELYTA DAVIS	6,400.00	6,400.00
195	0000303183	03289180	49041	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	75,579.66	75,579.66
195	0000303184	03288785	JB-130020-00 11/1-11/30/21	01	0000024639	SOLARCITY CORPORATION	8,543.08	8,543.08
195	0000303185	03288649	SCINV604861	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	306.00	306.00
195	0000303186	03288788	11922316	01	0000009792	SPECTRUM LABORATORY PRODUCTS INC SPECTRUM CHEMICALS & LAB PRODUCTS	447.60	447.60
195	0000303187	03288941	RENT-R. Boyer 5/21-10/21	01	0000034913	SQUARE FOOT MANAGEMENT LLC	3,335.00	3,335.00
195	0000303188	03288953	RENT-S. Jennings 9/21-12/21	01	0000038780	SR RIVERS POINTE PHASE I LLC	6,546.87	6,546.87



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195	0000303189	03288615	RENT-G. Davis 9/21-9/21	01	0000027955	SRK 50 KIMBROOK MANOR ASSOCIATES	623.00	623.00
195	0000303190	03288644	5315843	01	0000007545	STADIUM INTL SALES & SERVICE LLC	544.62	676.70
195	0000303190	03289417	5316755	01	0000007545	STADIUM INTL SALES & SERVICE LLC	132.08	676.70
195	0000303191	03288946	RENT-R. Wilson 6/21-12/21	01	0000037542	STAGE TWO PROPERTIES LLC	7,032.67	7,032.67
195	0000303192	03288729	3495156515	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	145.00	145.00
195	0000303193	03289242	114339698-0009	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	801.00	801.00
195	0000303194	03288682	1534775	01	0000009393	SWANSON SERVICES CORP	27.71	27.71
195	0000303195	03288646	126950784	01	0000031715	SYNNEX CORP	20,607.48	20,607.48
195	0000303196	03289054	12/31/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	516.00	1,663.00
195	0000303196	03289055	12/15-12/22/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	1,147.00	1,663.00
195	0000303197	03288904	RENT-N. Branch 8/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	879.00	10,052.00
195	0000303197	03288905	RENT-D. Holland 8/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,493.00	10,052.00
195	0000303197	03288906	RENT-D. Cole 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	7,680.00	10,052.00
195	0000303198	03288945	RENT-R. Germany 8/21-12/21	01	0000037285	SYRACUSE QUALITY LIVING	1,998.00	1,998.00
195	0000303199	03288662	145583	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	178.00	178.00
195	0000303200	03288596	RENT-C. Snow 3/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	8,246.50	21,366.50
195	0000303200	03288908	RENT-S. Dugar 2/21-10/21	01	0000009486	TEMPO ENTERPRISES LLC	7,840.00	21,366.50
195	0000303200	03288909	RENT-M. Richardson 8/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	3,750.00	21,366.50
195	0000303200	03288910	SECURITY-N. Snyder 1/22-1/22	01	0000009486	TEMPO ENTERPRISES LLC	765.00	21,366.50
195	0000303200	03288911	RENT-N. Snyder 1/22-1/22	01	0000009486	TEMPO ENTERPRISES LLC	765.00	21,366.50
195	0000303201	03289150	LOCAL 12/28-1/3/2022	01	0000037962	TERRERARE INC	25.00	25.00
195	0000303202	03288585	1584498	01	0000008784	AVICOLLIS PIZZA AND RESTAURANT	728.05	2,127.01
195	0000303202	03288586	1584506	01	0000008784	THE HON COMPANY	699.48	2,127.01
195	0000303202	03288588	1584662	01	0000008784	THE HON COMPANY	699.48	2,127.01
195	0000303203	03288842	7197 11/21	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	88.20	1,187.20
195	0000303203	03289255	S837110	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	1,099.00	1,187.20
195	0000303204	03288635	202-730539303-001 12/21	01	0000009628	TIME WARNER CABLE	238.98	511.98
195	0000303204	03289023	202-942917801-001 12/21	01	0000009628	TIME WARNER CABLE	273.00	511.98
195	0000303205	03288940	RENT-J. Quinn 12/21-12/21	01	0000034761	TIPP HILL REALTY LLC	800.00	800.00
195	0000303206	03288927	RENT-T. Stiner 8/21-12/21	01	0000028604	TJMG PROPERTIES	2,700.03	2,700.03
195	0000303207	03288935	RENT-Z. Solivan 10/21-10/21	01	0000030929	TLH HOLDINGS LLC	590.00	590.00
195	0000303208	03288923	RENT-S. Burton 10/21-1/22	01	0000025403	TOME JOLEVSKI	2,400.00	2,400.00
195	0000303209	03288801	5664817	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,018.05	2,271.01
195	0000303209	03289029	5665234	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	252.96	2,271.01
195	0000303210	03287901	458512191	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	183.11	18,018.21
195	0000303210	03288526	460933534	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	223.59	18,018.21
195	0000303210	03288674	459962247	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,759.57	18,018.21
195	0000303210	03288714	460951940	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	43.69	18,018.21
195	0000303210	03288721	460935489	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	121.27	18,018.21



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195	0000303210	03288727	460927056	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	847.97	18,018.21
195	0000303210	03288737	460948524	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	18,018.21
195	0000303210	03288739	460924814	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	778.06	18,018.21
195	0000303210	03288753	460942212	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	978.39	18,018.21
195	0000303210	03288798	459972196	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	81.19	18,018.21
195	0000303210	03288993	459967972	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,716.38	18,018.21
195	0000303210	03289025	460925670	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	133.47	18,018.21
195	0000303210	03289028	459976478	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	585.38	18,018.21
195	0000303210	03289030	460936842	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,066.75	18,018.21
195	0000303210	03289031	460934508	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	574.80	18,018.21
195	0000303210	03289032	460945900	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,453.59	18,018.21
195	0000303211	03288592	RENT-E. Becirevic 5/21-12/21	01	0000007001	TOWN HOUSE EAST LLC	5,578.00	5,578.00
195	0000303212	03288472	ARRAIGNMENTS 7/1-9/30/21	01	0000005828	TOWN OF CAMILLUS	160.00	260.00
195	0000303212	03288481	ARRAIGNMENTS 7/1-9/30/21-2	01	0000005828	TOWN OF CAMILLUS	100.00	260.00
195	0000303213	03288483	ARRAIGNMENTS 7/1-9/30/21	01	0000005830	TOWN OF CLAY	190.00	330.00
195	0000303213	03288485	ARRAIGNMENTS 7/1-9/30/21-2	01	0000005830	TOWN OF CLAY	140.00	330.00
195	0000303214	03288486	ARRAIGNMENTS 7/1-9/30/21	01	0000005831	TOWN OF DEWITT	70.00	70.00
195	0000303215	03288473	ARRAIGNMENTS 7/1-9/30/21	01	0000005832	TOWN OF ELBRIDGE	40.00	70.00
195	0000303215	03288474	ARRAIGNMENTS 7/1-9/30/21-2	01	0000005832	TOWN OF ELBRIDGE	30.00	70.00
195	0000303216	03288469	ARRAIGNMENTS 7/1-9/30/21	01	0000015228	TOWN OF MANLIUS	100.00	120.00
195	0000303216	03288470	ARRAIGNMENTS 7/1-9/30/21-2	01	0000015228	TOWN OF MANLIUS	20.00	120.00
195	0000303217	03288463	ARRAIGNMENTS 7/1-9/30/21	01	0000015404	TOWN OF MARCELLUS	30.00	60.00
195	0000303217	03288465	ARRAIGNMENTS 7/1-9/30/21-2	01	0000015404	TOWN OF MARCELLUS	30.00	60.00
195	0000303218	03288455	ARRAIGNMENTS 1/1-9/30/21	01	0000005837	TOWN OF ONONDAGA	330.00	330.00
195	0000303219	03288476	ARRAIGNMENTS 7/1-9/30/21	01	0000005843	TOWN OF VAN BUREN	60.00	120.00
195	0000303219	03288477	ARRAIGNMENTS 7/1-9/30/21-2	01	0000005843	TOWN OF VAN BUREN	60.00	120.00
195	0000303220	03289418	523467	01	0000009523	TRAFFIC PARTS INC	4,928.00	4,928.00
195	0000303221	03289299	29380	01	0000016978	TRAFFIC SYSTEMS INC	5,350.00	5,350.00
195	0000303222	03288673	140476021	01	0000008520	ULINE INC	2,116.21	2,116.21
195	0000303223	03289057	1307464 12/21	01	0000000203	UNIFIRST CORP	292.30	615.06
195	0000303223	03289061	1307465 12/21	01	0000000203	UNIFIRST CORP	322.76	615.06
195	0000303224	03287953	R9R670 12/18/21	01	0000008473	UNITED PARCEL SERVICE INC	12.06	394.81
195	0000303224	03288670	13X232 12/11/21	01	0000008473	UNITED PARCEL SERVICE INC	227.87	394.81
195	0000303224	03289363	121512 12/18/21	01	0000008473	UNITED PARCEL SERVICE INC	154.88	394.81
195	0000303225	03289434	201444839-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	3,778.00	3,778.00
195	0000303226	03288669	93300086 12/25/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	140.24	140.24
195	0000303227	03288475	ARRAIGNMENTS 7/1-9/30/21	01	0000015232	VILLAGE OF EAST SYRACUSE	10.00	10.00
195	0000303228	03288450	ARRAIGNMENTS 7/1-9/30/21	01	0000005847	VILLAGE OF LIVERPOOL	140.00	140.00
195	0000303229	03289050	26150 11/15-12/15/21	01	0000005850	VILLAGE OF SOLVAY	13.60	13.60
195	0000303230	03288479	ARRAIGNMENTS 7/1-9/30/21	01	0000005851	VILLAGE OF TULLY	10.00	30.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000303230	03288480	ARRAIGNMENTS 7/1-9/30/21-2	01	0000005851	VILLAGE OF TULLY	20.00	30.00
195	0000303231	03288914	RENT-B. Gaetano 1/21-12/21	01	0000012205	VITO BARLETTA	12,000.00	26,940.00
195	0000303231	03288915	RENT-C. Doncevska 1/21-12/21	01	0000012205	VITO BARLETTA	7,500.00	26,940.00
195	0000303231	03288916	RENT-V. Jenkins 1/21-12/21	01	0000012205	VITO BARLETTA	7,440.00	26,940.00
195	0000303232	03288954	RENT-A. Hicks 5/21-12/21	01	0000038835	VIVIX LLC	5,600.00	5,600.00
195	0000303233	03289331	4875179	01	0000005941	VP SUPPLY CORPORATION	116.96	210.43
195	0000303233	03289333	4871108	01	0000005941	VP SUPPLY CORPORATION	93.47	210.43
195	0000303234	03288619	RENT-A. Brewer 4/21-12/21	01	0000030616	WALTER BREWER	342.00	342.00
195	0000303235	03289311	74993	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	589.70	631.70
195	0000303235	03289312	75249	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	42.00	631.70
195	0000303236	03288875	Putt, J 12/15/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000303237	03288637	11/2021 DOT	01	0000027800	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
195	0000303237	03288638	12/2021 DOT	01	0000027800	WELLNOW URGENT CARE PC		
195	0000303237	03288647	12/2021 WEP	01	0000027800	DBA WELLNOW URGENT CARE	630.00	1,140.00
195	0000303238	03289120	73451	01	0000027800	WELLNOW URGENT CARE PC		
195	0000303239	03288826	055137	01	0000007905	DBA WELLNOW URGENT CARE	150.00	1,140.00
195	0000303239	03289216	053923	01	0000007905	WELLNOW URGENT CARE PC	205.00	205.00
195	0000303239	03289253	062350	01	0000007905	DBA WELLNOW URGENT CARE	162.00	1,139.50
195	0000303240	03289419	676-3432 12/7/21-1/6/22	01	0000015259	WESCO DISTRIBUTION INC	915.50	1,139.50
195	0000303241	03289332	7971	01	0000007905	WESCO DISTRIBUTION INC	62.00	1,139.50
195	0000303242	03289178	211219	01	0000015259	WINDSTREAM CORPORATION		
195	0000303243	03289276	10344	01	000007464	DBA WINSTREAM COMMUNICATIONS	158.27	158.27
195	0000303243	03289277	10296	01	000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000303244	03288684	W/E 1/7/22	33	0000027372	WITHRO H WIGGINS JR		
195	0000303244	03288784	W/E 1/7/22-2	33	0000027372	CNY POLYGRAPH LLC	1,570.00	1,570.00
195	0000303244	03289043	W/E 1/7/22-3	33	0000032805	ZEN CAPO INCORPORATED		
195	0000303244	03289443	W/E 1/7/22-4	33	0000032805	PESTMASTER SERVICES OF CNY	87.88	175.76
195	0000303245	03287926	Notary Stamp 12/9/21	34	0000032805	ZEN CAPO INCORPORATED		
195	0000303246	03289101	W/E 1/7/22	34	0000032805	PESTMASTER SERVICES OF CNY	87.88	175.76
195	0000303247	03287960	Notary Stamp 12/14/21	34	0000015219	ONONDAGA COUNTY	11.49	203.82
195	0000303248	03287802	Mileage 10/21	35	0000015219	ONONDAGA COUNTY	113.70	203.82
195	0000303248	03287872	Mileage 11/21	35	0000015219	ONONDAGA COUNTY	11.28	203.82
195	0000303249	03287310	Mileage 11/21	35	0000015219	ONONDAGA COUNTY	67.35	203.82
195	0000303250	03289189	Mileage 11/21	35	000003004	CHRISTINE BUSH	35.40	35.40
195	0000303251	BE52082	BOARD OF ELECTIONS INTERFACE	37	0000015372	ONONDAGA COUNTY	27.87	27.87
195	0000303252	03289104	Mileage 12/21	38	0000002537	RENEE J HAWKER	35.40	35.40
195	0000303253	03289349	Mileage 8/21	38	0000032349	ANDREW WARD	45.92	127.12
195	0000303253	03289351	Mileage 10/21	38	0000032349	ANDREW WARD	81.20	127.12
195	0000303253	03289354	Mileage 11/21	38	0000004743	ANTHONY FICARRA	211.68	211.68
195	0000303253	03289356	Mileage 12/21	38	0000012616	VICTOR MIGGIANI	208.88	208.88
195	0000303254	03288000	W/E 1/7/22	40	0000002553	NICOLE M WALSH	122.08	122.08
195	0000303255	03289206	Mileage 12/21	43	0000004248	RONALD RYAN	161.28	161.28
195	0000303255	03289206	Mileage 12/21	43	0000003277	WILLIAM MASSARO	4.48	159.04
195	0000303256	03286679	Cazenovia NY 11/3-11/5/21	43	0000003277	WILLIAM MASSARO	63.84	159.04
195	0000303256	03286679	Cazenovia NY 11/3-11/5/21	43	0000003277	WILLIAM MASSARO	15.12	159.04
195	0000303256	03286679	Cazenovia NY 11/3-11/5/21	43	0000003277	WILLIAM MASSARO	75.60	159.04
195	0000303256	03286679	Cazenovia NY 11/3-11/5/21	43	000015327	ONONDAGA COUNTY	774.66	774.66
195	0000303256	03286679	Cazenovia NY 11/3-11/5/21	43	0000004775	AMY D'ARCY	158.48	158.48
195	0000303256	03286679	Cazenovia NY 11/3-11/5/21	43	0000039225	ANTONIO PALMER	93.52	93.52



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000303257	03289395	Mileage 11/21	43	0000029890	DESIREE MERSFELDER	15.12	31.92
195	0000303257	03289398	Mileage 12/21	43	0000029890	DESIREE MERSFELDER	16.80	31.92
195	0000303258	03289158	Mileage 12/21	43	0000038142	ELIZABETH PURCELL	38.64	38.64
195	0000303259	03288786	Mileage 10/21	43	0000000034	JENNIFER REID	75.60	114.80
195	0000303259	03288787	Mileage 11/21	43	0000000034	JENNIFER REID	39.20	114.80
195	0000303260	03289447	Mileage 11/21	43	0000002047	JOANN M MANFREDI	64.40	72.24
195	0000303260	03289448	Mileage 12/21	43	0000002047	JOANN M MANFREDI	7.84	72.24
195	0000303261	03289142	Mileage 12/21	43	0000005129	KARA HUFF	79.52	79.52
195	0000303262	03287937	Mileage 11/21	43	0000034905	MARK COSTELLO	103.60	186.48
195	0000303262	03287938	Mileage 10/21	43	0000034905	MARK COSTELLO	82.88	186.48
195	0000303263	03287946	Mileage 10/21	43	0000023926	MONICA DILONE	20.72	36.40
195	0000303263	03287947	Mileage 11/21	43	0000023926	MONICA DILONE	15.68	36.40
195	0000303264	03289207	Mileage 12/21	43	0000004922	ROBIN MARIE ARNOLD	125.41	125.41
195	0000303265	03289119	Mileage 11/21	43	0000001634	STACY NAPIER	12.32	31.36
195	0000303265	03289124	Mileage 12/21	43	0000001634	STACY NAPIER	19.04	31.36
195	0000303266	03289070	MILEAGE 12/21	65	0000034218	DAVID MORGAN	8.96	8.96
195	0000303267	03289192	Mileage 12/21	73	0000004255	ANISSA CLEMONS	147.28	147.28
195	0000303268	03288765	Mileage 12/21	73	0000017070	ISIAH MACK	112.00	112.00
195	0000303269	03288766	Mileage 10/21	73	0000028138	JUAN CHANELO	152.32	152.32
195	0000303270	03289003	Mileage 12/21	73	0000002359	MATTHEW HOUSE	389.20	389.20
195	0000303271	03289000	Mileage 12/21	73	0000004150	MEGAN BURNETT	99.68	99.68
195	0000303272	03289196	Mileage 11/21	73	0000034557	NAARAH TERRY	88.48	88.48
195	0000303273	03289033	MILEAGE 10/21	81	0000004765	DONALD CUSHMAN JR	229.00	229.00
195	0000303274	03289146	MILEAGE 12/21	82	0000005329	DIANA PEARSON	62.16	62.16
195	0000303275	03289035	MILEAGE 12/21	83	0000002809	ANDREA LEVANDOWSKI	432.32	432.32
195	0000303276	03289143	MILEAGE 12/21	83	0000033724	DANIEL KAZMARK	215.04	215.04
195	0000303277	03289129	MILEAGE 12/21	83	0000033751	ERNA ABADZIC	60.48	60.48
195	0000303278	03289169	MILEAGE 12/21	83	0000038824	HOLLY FERRITER	85.68	85.68
195	0000303279	03288772	Mileage 10/21	83	0000004153	JAYSON DIXON	48.16	48.16
195	0000303280	03288740	Mileage 12/21	83	0000004683	JESSICA GROFF	17.36	17.36
195	0000303281	03288767	Mileage 11/21	83	0000034024	JONATHAN JAMES	46.48	385.84
195	0000303281	03289135	MILEAGE 12/21	83	0000034024	JONATHAN JAMES	339.36	385.84
195	0000303282	03288839	Mileage 12/21	83	0000003343	KATHLEEN A BORNSTEIN	415.52	415.52
195	0000303283	03288770	Mileage 12/21	83	0000028947	KEVIN KELLY	272.72	272.72
195	0000303284	03289064	MILEAGE 11/21	83	0000038998	SHAINNA MORSE	53.20	53.20
195	0000303285	03288848	REIMB 12/14/21	83	0000039308	TRAVIS JACKSON JR	102.00	102.00
195	0000303286	03289173	MILEAGE 12/21	83	0000038182	UNIQUE COLEMAN	197.12	197.12

2,047,779.82

2,047,779.82

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

561
 561
 325
 195-0000302962 THRU 195-0000303286