



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/22/2021
Payment Cycle: VENDOR

RUN DATE: 10/21/2021
RUN TIME: 8:14:20 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000298993	03277829	RENT-T. Porter 4/21-10/21	01	0000028172	81 POLK ST LLC	5,355.00	7,619.00
195	0000298993	03277830	RENT-M. Starkey 12/20-10/21	01	0000028172	81 POLK ST LLC	2,264.00	7,619.00
195	0000298994	03277912	146	01	0000033016	A TINY HOME FOR GOOD LLC	20,151.11	20,151.11
195	0000298995	03278138	RENT-A. Hymes 11/20-10/21	01	0000038905	AARON MANOR IM LLC		
195	0000298996	03277546	AAR210001 9/21	01	0000004680	AARON MANOR TOWNHOUSES	10,740.00	10,740.00
195	0000298997	03277322	93520168	01	0000037864	AARON T NUZZO		
195	0000298998	03277949	RENT-C. Hibbler 3/20-9/20	01	0000022743	AARON NUZZO PROCESS SERVICES	2,915.00	2,915.00
195	0000298999	03277894	AUTO DAMAGE 2/22/21	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES		
195	0000299000	03277599	12106159-0001	01	0000022743	ABBOTT RAPID DX NORTH AMERICA INC LLC	4,000.00	4,000.00
195	0000299001	03277502	825	01	0000038889	ADAM BUSHEY	6,300.00	6,300.00
195	0000299001	03277540	826	01		ADIRONDACK INSURANCE EXCHANGE		
195	0000299001	03277541	827	01		ASO TORAK, MICHAEL AU (40) 21-050	7,588.56	7,588.56
195	0000299001	03278089	828	01	0000006146	ADMAR SUPPLY CO INC	1,240.00	1,240.00
195	0000299001	03278092	829	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	312.00	3,101.92
195	0000299001	03278093	830	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	48.00	3,101.92
195	0000299001	03278095	831	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	3,101.92
195	0000299001	03278096	832	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	3,101.92
195	0000299001	03278097	833	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	472.00	3,101.92
195	0000299001	03278147	835	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	408.00	3,101.92
195	0000299001	03278148	836	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	448.00	3,101.92
195	0000299001	03278150	837	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	280.00	3,101.92
195	0000299001	03278152	838	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	280.00	3,101.92
195	0000299002	03214599	CT32819 #1-2/29/20	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	373.92	3,101.92
195	0000299002	03218333	CT32819 #2-5/20/20	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	448.00	3,101.92
195	0000299002	03224157	CT32819 #3-7/31/20	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	3,101.92
195	0000299002	03229641	CT32819 #4-8/31/20	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	3,101.92
195	0000299002	03231904	CT32819 #5-9/30/20	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	3,101.92
195	0000299002	03235359	CT32819 #6-10/30/20	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	3,101.92
195	0000299002	03238360	CT32819 #7-11/30/20	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	448.00	3,101.92
195	0000299002	03241889	CT32819 #8-12/15/20	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	3,101.92
195	0000299002	03246340	CT32819 #9-1/31/21	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	3,101.92
195	0000299002	03255024	CT32819 #8-12/15/20-2	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	3,101.92
195	0000299002	03269694	CT32819 #11-4/30/21	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	3,101.92
195	0000299003	03277742	191556	01	0000006503	AIRSIDE TECHNOLOGY CORP	56.00	3,101.92
195	0000299004	03277869	RENT-D. Bosco 11/20-10/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,002.50	21,466.83
195	0000299005	03277956	RENT-A. Omar 3/21-10/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	476.90	21,466.83
195	0000299006	03278131	RENT-B. Cornelius 1/21-10/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	5,249.83	21,466.83
195	0000299007	03278233	1514734	01	0000006503	AIRSIDE TECHNOLOGY CORP	3,146.76	21,466.83
195	0000299008	03278337	1476994	01	0000006503	AIRSIDE TECHNOLOGY CORP	3,888.28	21,466.83
195	0000299009	03276553	19555	01	0000006503	AIRSIDE TECHNOLOGY CORP	4,136.42	21,466.83
195	0000299010	03277870	RENT-B. Davis 11/20-10/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,116.43	21,466.83
195	0000299011	03278322	34261213	01	0000006503	AIRSIDE TECHNOLOGY CORP	593.74	21,466.83
195	0000299012	03278301	0303974706001 9/30/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	484.73	21,466.83
195	0000299013	03278287	287299079884 10/4/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	31.24	21,466.83
195	0000299014	03277886	RENT-D. Balas 8/21-2	01	0000006503	AIRSIDE TECHNOLOGY CORP	340.00	21,466.83
195	0000299015	03278121	RENT-A. Lamphear 6/21-10/21	01	0000007342	AJ MEDICAL PRODUCTS LLC	9.54	9.54
					0000038799	ALAN BENTINCK-SMITH	12,000.00	12,000.00
					0000035295	ALI ADEN	4,300.00	4,300.00
					0000030960	ALI NAGI		
						GEDDES PLAZA LLC	6,700.00	6,700.00
						ALLSTEEL INC	222.35	1,223.48
						ALLSTEEL INC	1,001.13	1,223.48
						AMERICAN JAIL ASSOCIATION	300.00	300.00
						ANTHONY BIANCHI		
						A & D PROPERTIES	8,400.00	8,400.00
						ARCADIS OF NEW YORK INC	10,698.97	10,698.97
						AT&T CORP	63.99	63.99
						AT&T MOBILITY	69.57	69.57
						AUSTIN REINHARDT	750.00	750.00
						BALDWIN BAYSHORE LLC	3,520.00	3,520.00



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195	0000299015	03277495	CT08521-3755.69-NO 3-8/13/21	01	0000005233	BARRETT PAVING MATERIALS INC	284,556.25	284,556.25
195	0000299016	03278268	CT17319-NO 7-5/22/21	01	0000006142	BARTON & LOGUIDICE DPC	29,835.03	65,490.40
195	0000299016	03278274	CT17319-NO 8-6/26/21	01	0000006142	BARTON & LOGUIDICE DPC	35,655.37	65,490.40
195	0000299017	03277420	91882367	01	0000000317	BELL HELICOPTER TEXTRON INC	9,500.00	28,500.00
195	0000299017	03277426	91882366	01	0000000317	BELL HELICOPTER TEXTRON INC	9,500.00	28,500.00
195	0000299017	03277428	91882365	01	0000000317	BELL HELICOPTER TEXTRON INC	9,500.00	28,500.00
195	0000299018	03278112	RENT-W. Seifert 5/21-10/21	01	0000007327	BELLA-BROOKE LLC	3,765.00	3,765.00
195	0000299019	03277592	0144520	01	0000007895	BERGMANN ASSOCIATES INC	18,835.00	18,835.00
195	0000299020	03278132	RENT-S. Coan 11/20-10/21	01	0000033010	BGST PROPERTIES LLC	12,000.00	12,000.00
195	0000299021	03277901	CT09021-3756.32-NO 4-9/30/21	01	0000021779	BINGHAMTON ROAD ELECTRIC LLC	70,912.22	70,912.22
195	0000299022	03276546	000180	01	0000038039	BLU LINE ACCREDITATION CONSULTING INC	87.50	87.50
195	0000299023	03277463	124154	01	0000009566	BONNET SALES & SERVICE INC	253.16	38,129.22
195	0000299023	03277465	124155	01	0000009566	BONNET SALES & SERVICE INC	704.30	38,129.22
195	0000299023	03277469	124117	01	0000009566	BONNET SALES & SERVICE INC	84.00	38,129.22
195	0000299023	03277472	123882	01	0000009566	BONNET SALES & SERVICE INC	257.76	38,129.22
195	0000299023	03278192	124187	01	0000009566	BONNET SALES & SERVICE INC	36,830.00	38,129.22
195	0000299024	03277880	RENT-C. Collins 12/20-8/21	01	0000038887	BRIAN BEDNARZ JB BELLEVUE LLC	7,350.00	7,350.00
195	0000299025	03277783	RENT-S. Shorter 3/21-10/21	01	0000001633	BRIAN MURPHY	3,800.00	5,630.00
195	0000299025	03277924	RENT-V. Anderson 7/21-10/21	01	0000001633	BRIAN MURPHY	1,830.00	5,630.00
195	0000299026	03278129	RENT-M. Hackett 7/21-10/21	01	0000030561	BRIARCLIFF ESTATE LLC	2,985.00	2,985.00
195	0000299027	03277669	CB211004090632 9/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	12,137.37	13,842.37
195	0000299027	03277670	RS211005075841 9/21 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	1,705.00	13,842.37
195	0000299028	03278130	RENT-B. Smith 3/21-10/21	01	0000030833	BROCKMAN E NYBERG	5,750.00	5,750.00
195	0000299029	03277819	RENT-M. Zakarewicz 5/21-10/21	01	0000014869	BUCKLEY PARK LLC	4,980.00	10,755.00
195	0000299029	03277945	RENT-V. Pitts 4/21-10/21	01	0000014869	BUCKLEY PARK LLC	5,775.00	10,755.00
195	0000299030	03277861	RENT-K. Middleton 11/20-10/21	01	0000037898	BUTTERNUT CROSSING LLC	8,069.00	8,069.00
195	0000299031	03277967	RENT-D. Peacock 2/21-9/21	01	0000038693	C & G ENTERPRISES LLC	5,767.00	5,767.00
195	0000299032	03277806	RENT-D. Bagshaw 3/21-9/21	01	0000007519	C & N HOMETOWN PROPERTIES LLC	1,900.00	1,900.00
195	0000299033	03278082	30258439	01	0000005794	CAMFIL USA INC	800.23	800.23
195	0000299034	03277801	RENT-Y. Quintero 7/21-10/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,419.70	5,239.70
195	0000299034	03277802	RENT-C. Kemp 3/21-10/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	1,820.00	5,239.70
195	0000299035	03278488	133512	01	0000007141	CARDIAC LIFE PRODUCTS INC	12,508.00	12,508.00
195	0000299036	03278414	8379	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	60.00	60.00
195	0000299037	03277714	90150223	01	0000000922	CARRIER CORPORATION	2,880.00	2,880.00
195	0000299038	03278353	63215465-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	110.36	110.36
195	0000299039	03278137	RENT-S. Houston 5/21-10/21	01	0000038776	CATAMOUNT PROPERTIES LLC	4,730.00	4,730.00
195	0000299040	03277818	RENT-K. Petsche 10/21-10/21	01	0000014859	CEDARWOOD APARTMENTS	854.00	854.00
195	0000299041	03277778	195429	01	0000006789	CENTRAL CITY SUPPLY INC	27.04	27.04
195	0000299042	03276495	11957863	01	0000000170	CENTRAL PRODUCTS LLC DBA CENTRAL RESTAURANT PRODUCTS	585.00	585.00
195	0000299043	03277817	RENT-C. Woolman 4/21-10/21	01	0000014633	CHEYENNE J TALBERT	6,650.00	12,634.00
195	0000299043	03277941	RENT-J. Davis 10/20-7/21	01	0000014633	CHEYENNE J TALBERT	1,972.00	12,634.00
195	0000299043	03277942	RENT-L. Pearsall 11/20-10/21	01	0000014633	CHEYENNE J TALBERT	4,012.00	12,634.00
195	0000299044	03278443	CHI210001 9/21	01	0000006192	CHILD CARE SOLUTIONS INC	4,443.20	4,443.20
195	0000299045	03277982	Pierce, J 9/21 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	17,414.40	17,414.40
195	0000299046	03277943	RENT-D. Pawlewicz 8/21-10/21	01	0000014789	CHRISTOPHER J DOSHNA	2,250.00	2,250.00
195	0000299047	03278139	RENT-B. Miesch 1/21-6/21	01	0000038906	CHRISTOPHER SHEARER	3,913.56	3,913.56
195	0000299048	03278489	5080489720	01	0000014994	CINTAS CORPORATION NO 2	18.87	18.87
195	0000299049	03278473	8975-852972	01	0000024456	CITIZEN OBSERVER LLC	9,000.00	9,000.00
195	0000299050	03278403	Fall 2021 CB	01	0000015116	CITY UNIVERSITY OF NEW YORK	3,828.00	3,828.00



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195	0000299051	03278406	Fall 2021 CB SUP I	01	0000015116	CITY UNIVERSITY OF NEW YORK	3,475.00	3,475.00
195	0000299052	03277807	RENT-N. Baker 4/21-8/21	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	3,503.00	3,503.00
195	0000299053	03277823	RENT-Z. Lytle 2/21-10/21	01	0000023175	CLEGHORN PROPERTIES LLC	9,550.00	9,550.00
195	0000299054	03278349	14632	01	0000006437	CLIFFORD R WHITE		
						CR WHITE TREE & LANDSCAPE/GROUND EFFECT	1,462.50	3,303.00
195	0000299054	03278512	14571	01	0000006437	CLIFFORD R WHITE		
						CR WHITE TREE & LANDSCAPE/GROUND EFFECT	1,840.50	3,303.00
195	0000299055	03277950	RENT-A. Terry 1/21-10/21	01	0000027922	COBBLESTONE SQUARE APARTMENTS LLC	5,425.00	16,705.00
195	0000299055	03277951	RENT-M. Wolfanger 11/20-10/21	01	0000027922	COBBLESTONE SQUARE APARTMENTS LLC	11,280.00	16,705.00
195	0000299056	03277800	RENT-A. Capozzi 10/21-10/21	01	0000006257	COBBLESTONE SQUARE APTS CO III LP	820.00	820.00
195	0000299057	03277747	258086B	01	0000006483	COFFEE HOST OF CNY INC		
						AUBURN PARTY RENTAL	700.00	700.00
195	0000299058	03276540	7130	01	0000032453	COMBAT SWAG LLC	834.80	834.80
195	0000299059	03277860	RENT-K. Royal 2/21-7/21	01	0000037796	CONNECT 4 SUCCESS LLC	5,100.00	5,100.00
195	0000299060	03277660	FTI0003203	01	0000034795	CONVENTIONS SPORTS & LEISURE INT LLC	10,000.00	10,000.00
195	0000299061	03277965	RENT-T. Pinet 9/21-10/21	01	0000038618	CORRIDOR SYRACUSE LLC	1,794.00	1,794.00
195	0000299062	03277808	RENT-T. Caldwell 4/20-10/21	01	0000008063	COSIMO ZAVAGLIA		
						REMINGTON GARDENS LLC	9,570.00	13,130.00
195	0000299062	03277938	RENT-G. Lewis 3/21-10/21	01	0000008063	COSIMO ZAVAGLIA		
						REMINGTON GARDENS LLC	3,125.00	13,130.00
195	0000299062	03278113	RENT-G. Cannon 10/21-10/21	01	0000008063	COSIMO ZAVAGLIA		
						REMINGTON GARDENS LLC	435.00	13,130.00
195	0000299063	03277857	RENT-M. Dixon 5/21-10/21	01	0000035739	COURTYARD AT JAMES LLC	3,930.00	3,930.00
195	0000299064	03277746	6885	01	0000007317	CRAL CONTRACTING INC	1,995.00	1,995.00
195	0000299065	03277827	RENT-A. Grant 11/20-10/21	01	0000025976	CRIPPEN AVE PROPERTIES LLC	8,400.00	8,400.00
195	0000299066	03277662	211009	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	1,154.00
195	0000299067	03278526	74219	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	9.49	24.47
195	0000299067	03278527	74218	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	14.98	24.47
195	0000299068	03277784	RENT-K. Bisnett 1/21-10/21	01	0000038880	CYNTHIA MYLOTT	6,750.00	6,750.00
195	0000299069	03277859	RENT-A. Piontkowski 7/21-10/21	01	0000037502	DAMING ZHU	5,400.00	5,400.00
195	0000299070	03277833	RENT-C. Brady 10/20-9/21	01	0000030474	DANIEL SMITH	10,200.00	10,200.00
195	0000299071	03278125	RENT-M. Christie 4/21-7/21	01	0000025709	DAVID DUNLAP	920.00	920.00
195	0000299072	03277545	211011	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	9,425.00	9,425.00
195	0000299073	03277680	RS211003140257 9/21 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	135.00	135.00
195	0000299074	03278501	10526229317	01	0000009467	DELL MARKETING LP	45.00	45.00
195	0000299075	03277651	6998731	01	0000008664	DEMCO INC	210.80	1,102.92
195	0000299075	03278066	6999108	01	0000008664	DEMCO INC	268.23	1,102.92
195	0000299075	03278067	6997898	01	0000008664	DEMCO INC	623.89	1,102.92
195	0000299076	03277897	Reentry Task Force 10/1/2021	01	0000038892	DEON L NELSON	150.00	150.00
195	0000299077	03277873	RENT-M. Cotton 10/20-10/21	01	0000038879	DEVONTE MILLER	7,470.00	7,470.00
195	0000299078	03277724	311542	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	423.00	1,579.68
195	0000299078	03277740	312194	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	-96.60	1,579.68
195	0000299078	03277745	311693	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	1,253.28	1,579.68
195	0000299079	03278252	DRI210001 4/21	01	0000037847	DRIVE RESEARCH LLC	500.00	1,500.00
195	0000299079	03278257	DRI210001 5/21	01	0000037847	DRIVE RESEARCH LLC	500.00	1,500.00
195	0000299079	03278261	DRI210001 7/21	01	0000037847	DRIVE RESEARCH LLC	500.00	1,500.00



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195	0000299080	03277874	RENT-D. Groover 7/21-10/21	01	0000038881	DU HPANG LE	3,900.00	3,900.00
195	0000299081	03278122	RENT-L. Ausua-collazo 4/21-10/21	01	0000021247	DUNG KHA	4,210.00	7,687.00
195	0000299081	03278123	RENT-J. Holloman 11/20-10/21	01	0000021247	DUNG KHA	3,477.00	7,687.00
195	0000299082	03277667	CB210928103303 9/20-6/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	60,021.48	152,028.54
195	0000299082	03277675	SPICE AIDES 1920 10M 9/19-6/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	384.43	152,028.54
195	0000299082	03277676	SPICE AIDES 2021 2M 7-8/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	1,443.15	152,028.54
195	0000299082	03277677	SPICE AIDES 2021 10M 9/20-6/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	90,179.48	152,028.54
195	0000299083	03277842	RENT-B. Walden 11/20-10/21	01	0000030965	EMMANUEL BLUM	7,800.00	7,800.00
195	0000299084	03277553	INV2479	01	0000023757	ENERGY CONTROL TECHNOLOGIES INC	978.00	978.00
195	0000299085	03277904	9/21	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	722.75	722.75
195	0000299086	03278062	41134	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	7,424.50	13,005.94
195	0000299086	03278063	41388	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,000.00	13,005.94
195	0000299086	03278186	40650	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	231.72	13,005.94
195	0000299086	03278190	41385	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,349.72	13,005.94
195	0000299087	03278275	254529	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	998.87	998.87
195	0000299088	03277858	RENT-B. Logan 5/21-5/21	01	0000037328	EZAT SALEHI	750.00	750.00
195	0000299089	03278393	Fall 2021 CB	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	222,244.70	222,244.70
195	0000299090	03277735	NYSY158779	01	0000008735	FASTENAL COMPANY	569.70	569.70
195	0000299091	03277824	RENT-N. Burgan 4/21-10/21	01	0000023188	FAYETTEVILLE PINES LLC	4,900.00	4,900.00
195	0000299092	03277556	751331612	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	133.90	257.25
195	0000299092	03277985	751331613	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	10.56	257.25
195	0000299092	03278294	752733841	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	112.79	257.25
195	0000299093	03277647	248162-2	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	3,000.00	3,000.00
195	0000299094	03278396	Fall 2021 CB SUP I	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	400.00	400.00
195	0000299095	03277488	2571556	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	160.00	278.18
195	0000299095	03277770	6105897	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	118.18	278.18
195	0000299096	03277741	10054700	01	0000009727	FLUKE ELECTRONICS CORP		
						FLUKE NETWORKS	1,188.00	1,188.00
195	0000299097	03278283	60188339 10/21	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000299098	03277739	2672	01	0000037261	FOXSCAPES INC	13,286.59	13,286.59
195	0000299099	03278127	RENT-K. Silverman 7/21-10/21	01	0000027933	FRANK A CANZANO	3,655.00	3,655.00
195	0000299100	03278140	RENT-S. Woods 3/21-10/21	01	0000038907	FRANK LAPLACA	6,800.00	6,800.00
195	0000299101	03277607	BC1443380	01	0000007443	GALLS LLC	124.20	5,180.48
195	0000299101	03277609	BC1453789	01	0000007443	GALLS LLC	98.00	5,180.48
195	0000299101	03277611	BC1445561	01	0000007443	GALLS LLC	80.00	5,180.48
195	0000299101	03277614	BC1443928	01	0000007443	GALLS LLC	80.00	5,180.48
195	0000299101	03277618	BC1453651	01	0000007443	GALLS LLC	58.00	5,180.48
195	0000299101	03277620	BC1453652	01	0000007443	GALLS LLC	92.00	5,180.48
195	0000299101	03277621	BC1447144	01	0000007443	GALLS LLC	95.00	5,180.48
195	0000299101	03277622	BC1443412	01	0000007443	GALLS LLC	124.20	5,180.48
195	0000299101	03277625	BC1453760	01	0000007443	GALLS LLC	73.00	5,180.48



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195	0000299101	03277626	BC1444532	01	000007443	GALLS LLC	478.92	5,180.48
195	0000299101	03277627	BC1447520	01	000007443	GALLS LLC	674.20	5,180.48
195	0000299101	03277630	BC1447549	01	000007443	GALLS LLC	669.40	5,180.48
195	0000299101	03277631	BC1451002	01	000007443	GALLS LLC	185.50	5,180.48
195	0000299101	03277632	BC1449713	01	000007443	GALLS LLC	699.56	5,180.48
195	0000299101	03277636	BC1446539	01	000007443	GALLS LLC	403.05	5,180.48
195	0000299101	03277637	BC1446581	01	000007443	GALLS LLC	552.20	5,180.48
195	0000299101	03277639	BC1446698	01	000007443	GALLS LLC	151.50	5,180.48
195	0000299101	03277641	BC1446893	01	000007443	GALLS LLC	347.75	5,180.48
195	0000299101	03277642	BC1443199	01	000007443	GALLS LLC	194.00	5,180.48
195	0000299102	03278218	2300-688880	01	0000009234	GENUINE PARTS COMPANY	615.71	1,369.82
195	0000299102	03278220	2300-689145	01	0000009234	GENUINE PARTS COMPANY	128.14	1,369.82
195	0000299102	03278221	2300-689274	01	0000009234	GENUINE PARTS COMPANY	48.94	1,369.82
195	0000299102	03278223	2300-689342	01	0000009234	GENUINE PARTS COMPANY	80.54	1,369.82
195	0000299102	03278224	2300-689668	01	0000009234	GENUINE PARTS COMPANY	10.64	1,369.82
195	0000299102	03278225	2300-690096	01	0000009234	GENUINE PARTS COMPANY	50.26	1,369.82
195	0000299102	03278226	2300-690147	01	0000009234	GENUINE PARTS COMPANY	55.09	1,369.82
195	0000299102	03278227	2300-690272	01	0000009234	GENUINE PARTS COMPANY	380.50	1,369.82
195	0000299103	03277336	21-28	01	0000029331	GERALD L MARKETOS		
195	0000299104	03277665	OVRPMT-018955-Odjick	01	0000038895	DELAWARE AIRCARE LLC	125.00	125.00
195	0000299105	03277837	RENT-L. Williams 11/20-10/21	01	0000030660	GILBERT ODJICK	41.73	41.73
						GLENVIEW ASSOCIATES LLC		
						ATT LEASING OFFICE	11,180.00	11,180.00
195	0000299106	03277998	0170307598 10/21	01	0000023833	GM FINANCIAL	399.02	399.02
195	0000299107	03278159	GOO210004 3/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	29,267.43	270,908.19
195	0000299107	03278164	GOO210004 4/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	29,602.38	270,908.19
195	0000299107	03278167	GOO210004 5/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	28,357.58	270,908.19
195	0000299107	03278168	GOO210004 6/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	29,382.40	270,908.19
195	0000299107	03278173	GOO210004 7/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	33,357.58	270,908.19
195	0000299107	03278178	GOO210004 8/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	33,817.58	270,908.19
195	0000299107	03278181	GOO210005 3/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	13,425.54	270,908.19
195	0000299107	03278237	GOO210005 4/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	13,425.54	270,908.19
195	0000299107	03278242	GOO210005 5/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	13,425.54	270,908.19
195	0000299107	03278245	GOO210005 6/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	18,425.54	270,908.19
195	0000299107	03278248	GOO210005 7/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	13,725.54	270,908.19
195	0000299107	03278255	GOO210005 8/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	14,695.54	270,908.19
195	0000299108	03277844	RENT-I. Rivers 11/20-10/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	8,580.00	25,182.00
195	0000299108	03277845	RENT-C. Mosher 12/20-10/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	5,567.00	25,182.00
195	0000299108	03277846	RENT-N. Williams 12/20-10/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	2,412.00	25,182.00
195	0000299108	03277954	RENT-T. Collins 6/21-8/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	1,082.00	25,182.00



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195	0000299108	03277955	RENT-T. Miller Jr 2/21-10/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	7,541.00	25,182.00
195	0000299109	03278136	RENT-J. Baron 11/20-10/21	01	0000038454	GREG SEGAR	3,540.00	3,540.00
195	0000299110	03277952	RENT-V. Sonnick 11/20-10/21	01	0000030909	GRIFFIS FASSETT	4,800.00	4,800.00
195	0000299111	03277811	RENT-S. Stevens 4/21-10/21	01	0000010882	GUIDO ROMAGNOLI	4,596.00	4,596.00
195	0000299112	03277312	15370	01	0000035996	GYP SUM EXPRESS LTD	1,500.00	1,500.00
195	0000299113	03277816	RENT-D. Williams 6/21-10/21	01	0000014581	HANIE ENG	4,375.00	4,375.00
195	0000299114	03277481	4009036	01	0000006012	HANSON AGGREGATES NY LLC	2,183.91	10,785.67
195	0000299114	03277483	4002905	01	0000006012	HANSON AGGREGATES NY LLC	1,080.39	10,785.67
195	0000299114	03277485	4001823	01	0000006012	HANSON AGGREGATES NY LLC	705.51	10,785.67
195	0000299114	03277486	4009037	01	0000006012	HANSON AGGREGATES NY LLC	1,491.99	10,785.67
195	0000299114	03277885	4011824	01	0000006012	HANSON AGGREGATES NY LLC	306.41	10,785.67
195	0000299114	03277887	4017946	01	0000006012	HANSON AGGREGATES NY LLC	426.79	10,785.67
195	0000299114	03277888	4017945	01	0000006012	HANSON AGGREGATES NY LLC	844.10	10,785.67
195	0000299114	03277889	4016870	01	0000006012	HANSON AGGREGATES NY LLC	318.04	10,785.67
195	0000299114	03277993	4015913	01	0000006012	HANSON AGGREGATES NY LLC	168.53	10,785.67
195	0000299114	03277999	4006030	01	0000006012	HANSON AGGREGATES NY LLC	1,222.01	10,785.67
195	0000299114	03278293	4015912	01	0000006012	HANSON AGGREGATES NY LLC	1,295.78	10,785.67
195	0000299114	03278351	4013868	01	0000006012	HANSON AGGREGATES NY LLC	742.21	10,785.67
195	0000299115	03278128	RENT-J. Amo 1/21-10/21	01	0000028054	HAROLD F HEMMINGWAY JR	7,728.00	7,728.00
195	0000299116	03277776	3001494805	01	0000008649	HAWORTH INC	12,886.61	12,886.61
195	0000299117	03277558	0010092592 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277559	0010092603 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	954.05	21,863.56
195	0000299117	03277560	0010092608 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277562	0010092611 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	1,506.27	21,863.56
195	0000299117	03277563	0010092612 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277564	0010092616 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	1,623.93	21,863.56
195	0000299117	03277565	0010092628 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277566	0010092629 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	1,729.38	21,863.56
195	0000299117	03277567	0010092636 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277569	0010092641 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	392.94	21,863.56
195	0000299117	03277571	0010092667 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277572	0010092669 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	97.68	21,863.56
195	0000299117	03277573	0010092676 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277574	0010092682 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	1,045.62	21,863.56
195	0000299117	03277575	0010092684 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277576	0010092696 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	342.99	21,863.56
195	0000299117	03277577	0010092699 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277578	0010092700 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	957.93	21,863.56
195	0000299117	03277579	0010092701 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277580	0010092702 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	1,696.08	21,863.56
195	0000299117	03277581	0010092703 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277582	0010092704 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	251.97	21,863.56
195	0000299117	03277583	0010092705 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277584	0010092706 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	1,165.50	21,863.56
195	0000299117	03277585	0010092707 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277586	0010092708 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	250.86	21,863.56
195	0000299117	03277587	0010092709 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277588	0010092710 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	478.41	21,863.56
195	0000299117	03277589	0010092711 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277590	0010092712 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	1,814.85	21,863.56
195	0000299117	03277591	0010092713 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299117	03277592	0010092714 9/21/21	01	0000007533	ADVANCED MEDIA GROUP	271.95	21,863.56



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195	0000299117	03277577	0010092704 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	255.30	21,863.56
195	0000299117	03277579	0010092709 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	196.47	21,863.56
195	0000299117	03277580	0010092715 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	801.42	21,863.56
195	0000299117	03277581	0010095961 9/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	2,460.24	21,863.56
195	0000299117	03277715	0010089327 9/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	129.60	21,863.56
195	0000299117	03277986	0010088086 9/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	21,863.56
195	0000299117	03277988	0010088093 9/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	21,863.56
195	0000299117	03277991	0010088106 9/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	68.00	21,863.56
195	0000299117	03277994	0010088131 9/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.60	21,863.56
195	0000299117	03277996	0010090581 9/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	21,863.56
195	0000299117	03278000	0010090617 9/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	70.52	21,863.56
195	0000299117	03278003	0010090621 9/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.44	21,863.56
195	0000299117	03278005	0010090626 9/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	103.64	21,863.56
195	0000299117	03278007	0010091241 9/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	21,863.56
195	0000299117	03278009	0010091247 9/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	21,863.56
195	0000299117	03278011	0010091251 9/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	21,863.56
195	0000299117	03278012	0010091255 9/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.60	21,863.56
195	0000299117	03278015	0010091259 9/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.60	21,863.56
195	0000299117	03278017	0010091263 9/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	21,863.56
195	0000299117	03278020	0010092991 9/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	87.20	21,863.56
195	0000299117	03278022	0010094503 9/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.88	21,863.56
195	0000299117	03278025	0010094781 9/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	21,863.56
195	0000299117	03278027	0010094788 9/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	21,863.56
195	0000299117	03278030	0010094794 9/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	21,863.56
195	0000299117	03278032	0010094799 9/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	89.24	21,863.56
195	0000299117	03278034	0010094803 9/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	70.52	21,863.56



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195	0000299117	03278036	0010094810 9/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	21,863.56
195	0000299117	03278037	0010094816 9/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	87.20	21,863.56
195	0000299117	03278039	0010098529 9/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.20	21,863.56
195	0000299117	03278042	0010098574 9/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	21,863.56
195	0000299117	03278044	0010098581 9/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	68.00	21,863.56
195	0000299117	03278046	0010098591 9/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	75.20	21,863.56
195	0000299117	03278047	0010098599 9/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	70.52	21,863.56
195	0000299117	03278048	0010098604 9/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	21,863.56
195	0000299117	03278049	0010101931 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.60	21,863.56
195	0000299117	03278051	0010101942 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	21,863.56
195	0000299117	03278053	0010101952 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	21,863.56
195	0000299117	03278054	0010101960 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	21,863.56
195	0000299117	03278056	0010101964 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	68.00	21,863.56
195	0000299117	03278057	0010101968 9/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	75.20	21,863.56
195	0000299117	03278072	0010106177 9/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	21,863.56
195	0000299117	03278074	0010106183 9/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	21,863.56
195	0000299117	03278077	0010106193 9/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	21,863.56
195	0000299117	03278078	0010106205 9/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	89.24	21,863.56
195	0000299117	03278079	0010106213 9/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.60	21,863.56
195	0000299117	03278080	0010106218 9/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	21,863.56
195	0000299117	03278544	0010093567 9/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	96.80	21,863.56
195	0000299117	03278545	0010109221 9/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	72.80	21,863.56
195	0000299119	03277847	RENT-K. Towsley 11/20-10/21	01	0000031984	HERITAGE DRIVE ASSOCIATES	12,240.00	33,404.00
195	0000299119	03277848	RENT-Y. Cobb 8/21-10/21	01	0000031984	HERITAGE DRIVE ASSOCIATES	2,150.00	33,404.00
195	0000299119	03277849	RENT-K. Jennings 12/20-9/21	01	0000031984	HERITAGE DRIVE ASSOCIATES	8,029.00	33,404.00
195	0000299119	03277850	RENT-J. Anderson 11/20-10/21	01	0000031984	HERITAGE DRIVE ASSOCIATES	10,985.00	33,404.00
195	0000299120	03278156	69883	01	0000007929	HERITAGE LINCOLN INC	115.92	115.92
195	0000299121	03277958	RENT-C. Colon 11/20-10/21	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	16,521.00	31,233.00
195	0000299121	03278064	RENT-B. Shannon 11/20-10/21	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	14,712.00	31,233.00
195	0000299122	03277550	2522123-00	01	0000005492	HILL & MARKES INC	235.20	1,179.36



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195	0000299122	03277661	2485525-00	01	0000005492	HILL & MARKES INC	255.14	1,179.36
195	0000299122	03277663	2485525-01	01	0000005492	HILL & MARKES INC	260.27	1,179.36
195	0000299122	03278536	2509033-00	01	0000005492	HILL & MARKES INC	428.75	1,179.36
195	0000299123	03278411	HIL210004 9/21	01	0000005898	HILLSIDE CHILDRENS CENTER	14,964.00	14,964.00
195	0000299124	03277826	RENT-T. Hinton 9/21-10/21	01	0000025911	HOLIDAY HEIGHTS LLC	1,485.00	1,485.00
195	0000299125	03278499	HAC240001 9/21	01	0000005990	HOME AIDES OF CNY INC	16,424.87	16,424.87
195	0000299126	03278004	640887782	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	39.97	514.68
195	0000299126	03278008	641472717	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	130.27	514.68
195	0000299126	03278010	640887725	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-19.97	514.68
195	0000299126	03278013	640880720	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	158.97	514.68
195	0000299126	03278016	642685234	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	32.94	514.68
195	0000299126	03278240	642052153	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	172.50	514.68
195	0000299127	03277947	RENT-A. McMullen 7/20-6/21	01	0000017425	HOUSING PORTFOLIO UNLIMITED INC	1,920.59	1,920.59
195	0000299128	03277480	313576	01	0000008180	HURTUBISE TIRE INC	316.00	316.00
195	0000299129	03278212	001117248	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	329.20	577.80
195	0000299129	03278214	001117249	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	128.00	577.80
195	0000299129	03278215	001118311	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	46.54	577.80
195	0000299129	03278216	001118321	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	23.52	577.80
195	0000299129	03278217	001119572	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	50.54	577.80
195	0000299130	03277194	20P6218 9/9-9/30/21 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	5,030.43	5,030.43
195	0000299131	03277734	17063	01	0000023644	INTEGRATED WATER MANAGEMENT	290.00	915.30
195	0000299131	03277762	17125	01	0000023644	INTEGRATED WATER MANAGEMENT	183.65	915.30
195	0000299131	03277764	17156	01	0000023644	INTEGRATED WATER MANAGEMENT	183.65	915.30
195	0000299131	03278045	17049	01	0000023644	INTEGRATED WATER MANAGEMENT	258.00	915.30
195	0000299132	03277737	1721018-0	01	0000031593	INTIVITY INC	328,148.94	328,148.94
195	0000299133	03277305	691074	01	0000008813	INTOXIMETERS INC	4,308.00	4,308.00
195	0000299134	03277595	I-V240023	01	0000038808	J A MAC INC JMAC SUPPLY	2,897.00	2,897.00
195	0000299135	03278065	RENT-R. Bacon 6/21-10/21	01	0000038898	JAMES COLLINS	4,000.00	4,000.00
195	0000299136	03277585	SERVICES 9/17/21	01	0000036640	JAMES DORSEY	304.00	704.00
195	0000299136	03278328	SERVICES 10/8/21	01	0000036640	JAMES DORSEY	400.00	704.00
195	0000299137	03277968	RENT-A. Mussi 8/21-10/21	01	0000038900	JAMES L FERRETTI III	2,985.00	2,985.00
195	0000299138	03277716	23143	01	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	7,875.00
195	0000299139	03278398	Fall 2021 CB	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	4,078.67	4,078.67
195	0000299140	03278297	106	01	0000004707	JAMIE L PACHECO	680.40	680.40
195	0000299141	03278141	RENT-T. Lang 1/21-10/21	01	0000038908	JAPAN SOE	5,160.00	5,160.00
195	0000299142	03278120	RENT-G. Edwards 11/20-10/21	01	0000017979	JASON D KEIM	8,100.00	8,100.00
195	0000299143	03278126	RENT-A. Phoenix 11/20-10/21	01	0000025951	JEAN COHEN	11,400.00	11,400.00
195	0000299144	03278134	RENT-A. Viscusi 6/21-6/21	01	0000035140	JEFFERSON TOWER LLC	795.00	795.00
195	0000299145	03278142	RENT-J. Yager Jr. 8/21-10/21	01	0000038909	JERRY BRUNO	1,765.00	1,765.00
195	0000299146	03278118	RENT-M. Schlink 11/20-10/21	01	0000014916	JODA PROPERTIES LLC	5,700.00	5,700.00



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195	0000299147	03278211	02-141483	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	28.73	28.73
195	0000299148	03277499	88087738	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	312.56	3,731.88
195	0000299148	03278419	22342299	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,419.32	3,731.88
195	0000299149	03278144	RENT-D. Davis 11/20-10/21	01	0000038911	JON P MORRIS		
						SUNRISE COMMUNITIES LLC	4,935.00	4,935.00
195	0000299150	03277752	8256	01	0000005943	JOSALL SYRACUSE INC	1,133.00	5,570.00
195	0000299150	03278360	8257	01	0000005943	JOSALL SYRACUSE INC	3,394.00	5,570.00
195	0000299150	03278361	8258	01	0000005943	JOSALL SYRACUSE INC	1,043.00	5,570.00
195	0000299151	03277940	RENT-G. Hernandez 8/21-10/21	01	0000010933	JOSHUA KORTHAS	3,900.00	3,900.00
195	0000299152	03278505	M 80803	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	577.80	577.80
195	0000299153	03277673	LEYD 4-6/21 PNT TRANS	01	0000034573	KARINE LEYDET	317.52	458.64
195	0000299153	03277674	LEYD 3/21 PNT TRANS	01	0000034573	KARINE LEYDET	141.12	458.64
195	0000299154	03277644	BERA 9/21 PNT TRANS	01	0000038854	KATHLEEN BERARDI	21.50	108.86
195	0000299154	03277645	BERA 7-8/21 PNT TRANS	01	0000038854	KATHLEEN BERARDI	87.36	108.86
195	0000299155	03278319	Collins,R 9/30/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000299156	03277865	RENT-K. Ratala 9/21-10/21	01	0000038497	KIM-DI APARTMENTS INC		
						HAMPTON ESTATES	1,260.00	4,838.50
195	0000299156	03277866	RENT-A. Gacek 9/21-10/21	01	0000038497	KIM-DI APARTMENTS INC		
						HAMPTON ESTATES	1,728.50	4,838.50
195	0000299156	03277867	RENT-J. Blackmon 10/21-10/21	01	0000038497	KIM-DI APARTMENTS INC		
						HAMPTON ESTATES	960.00	4,838.50
195	0000299156	03277868	RENT-R. Williams 9/21-10/21	01	0000038497	KIM-DI APARTMENTS INC		
						HAMPTON ESTATES	890.00	4,838.50
195	0000299157	03278213	170096	01	0000005747	KIMBERS INC	3,879.99	3,879.99
195	0000299158	03277971	64140	01	0000006477	KOFFEE KING VENDING CO INC	12.50	12.50
195	0000299159	03278119	RENT-S. Fair 11/20-10/21	01	0000017528	KOI SYRACUSE LLC	10,500.00	10,500.00
195	0000299160	03278471	70674487	01	0000009614	LABORATORY CORP OF AMERICA	1,006.00	1,006.00
195	0000299161	03278251	31040915 4/14-4/29/21	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	989.00	6,106.00
195	0000299161	03278254	31040915 6/1-6/21/21	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,892.00	6,106.00
195	0000299161	03278256	31040915 6/28-7/29/21	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,677.00	6,106.00
195	0000299161	03278263	31040915 5/4-5/27/21	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,548.00	6,106.00
195	0000299162	03278006	2830	01	0000026473	LAKEFRONT GLASS LLC	490.00	490.00
195	0000299163	03278517	LAK240001 8/21	01	0000008962	LAKER TRANSPORTATION PROJECT INC	832.45	1,974.57
195	0000299163	03278519	LAK240001 9/21	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,142.12	1,974.57
195	0000299164	03277378	10334952	01	0000009562	LANGUAGE LINE SERVICES INC	12.00	60.75
195	0000299164	03278533	10341719	01	0000009562	LANGUAGE LINE SERVICES INC	48.75	60.75
195	0000299165	03277862	RENT-J. Montague 10/21-10/21	01	0000038210	LEGACY DRIVE ASSOCIATES LLC	841.31	3,022.56
195	0000299165	03277963	RENT-P. Clark 9/21-10/21	01	0000038210	LEGACY DRIVE ASSOCIATES LLC	2,181.25	3,022.56
195	0000299166	03278546	CT25318 8/16-9/30/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	791.21	791.21
195	0000299167	03277813	RENT-K. Cotroneo 11/20-10/21	01	0000011241	LISA M AZZOLINO	11,400.00	11,400.00
195	0000299168	03278395	2109-249147	01	0000005723	LIVERPOOL LUMBER CO INC	863.61	863.61
195	0000299169	03278210	RENT-C. Morgans 1/21-10/21	01	0000008049	LOGUEN HOMES LLC	3,690.00	3,690.00
195	0000299170	03278465	45637	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	25.00	25.00
195	0000299171	03278348	COEREFUND-2021ID#085315	01	0000038917	MAJORIE KELLS	177.80	177.80
195	0000299172	03277825	RENT-S. Mccall 2/21-10/21	01	0000025621	MANSOP ENTERPRISE LTD	5,754.00	5,754.00
195	0000299173	03277820	RENT-J. Brundage 10/20-9/21	01	0000014889	MAPLE MANOR VINTAGE LLC	9,060.00	15,840.00
195	0000299173	03277946	RENT-G. Figary 1/21-10/21	01	0000014889	MAPLE MANOR VINTAGE LLC	6,780.00	15,840.00
195	0000299174	03277875	RENT-J. Ball 11/20-10/21	01	0000038882	MARCUS H MARTINEZ	7,200.00	7,200.00



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195	0000299175	03278336	955871	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	69.02	69.02
195	0000299176	03278116	RENT-B. Cannady 11/20-10/21	01	0000009584	MCCARTHY MANOR	1,713.00	2,164.00
195	0000299176	03278117	RENT-K. Defeudis 8/21-10/21	01	0000009584	MCCARTHY MANOR	451.00	2,164.00
195	0000299177	03277568	31117517	01	0000009753	MCKESSON MEDICAL SURGICAL INC	750.00	1,000.00
195	0000299177	03277570	30263887	01	0000009753	MCKESSON MEDICAL SURGICAL INC	250.00	1,000.00
195	0000299178	03278341	4033977	01	0000005650	MCQUADE & BANNIGAN INC	1,490.40	1,490.40
195	0000299179	03277881	RENT-H. Ortiz 1/21-10/21	01	0000038888	MIKE ARNOLD	6,925.00	6,925.00
195	0000299180	03278161	10031714	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	3,455.66	3,455.66
195	0000299181	03277643	LAWR 8-9/21 RESPITE	01	0000031637	MILLIE R WEBB	208.00	208.00
195	0000299182	03277601	71190	01	0000007969	MINORITY REPORTER INC	2,811.73	2,811.73
195	0000299183	03277448	531054	01	0000005722	MIRABITO HOLDINGS INC		
195	0000299183	03277478	126189	01	0000005722	MIRABITO FUEL GROUP	811.41	79,197.06
195	0000299183	03278061	126231	01	0000005722	MIRABITO HOLDINGS INC	10,462.04	79,197.06
195	0000299183	03278088	126244	01	0000005722	MIRABITO FUEL GROUP	561.14	79,197.06
195	0000299183	03278090	126215	01	0000005722	MIRABITO HOLDINGS INC	4,459.94	79,197.06
195	0000299183	03278195	413849 9/21	01	0000005722	MIRABITO FUEL GROUP	4,567.40	79,197.06
195	0000299183	03278196	413857 9/21	01	0000005722	MIRABITO HOLDINGS INC	25,080.17	79,197.06
195	0000299183	03278197	1098062 9/21	01	0000005722	MIRABITO FUEL GROUP	16,021.09	79,197.06
195	0000299183	03278250	531044	01	0000005722	MIRABITO HOLDINGS INC	10,735.71	79,197.06
195	0000299183	03278269	531045	01	0000005722	MIRABITO FUEL GROUP	300.49	79,197.06
195	0000299183	03278278	531046	01	0000005722	MIRABITO HOLDINGS INC	0.28	79,197.06
195	0000299183	03278502	126280	01	0000005722	MIRABITO FUEL GROUP	354.08	79,197.06
195	0000299184	03278394	Fall 2021 CB	01	0000015254	MIRABITO HOLDINGS INC	5,843.31	79,197.06
195	0000299185	03278424	471277	01	0000006008	MOHAWK VALLEY COMMUNITY COLLEGE	75,563.33	75,563.33
195	0000299186	03278068	9091200	01	0000006392	MOORES TIRE SALES INC	263.84	263.84
195	0000299187	03278541	NAM210001 9/21	01	0000007651	MURPHYS LOCK & ALARM INC	347.50	347.50
195	0000299188	03277763	Guardian Ad-Litem Haynes-2	01	0000038005	NAMI SYRACUSE INC	4,611.00	4,611.00
195	0000299188	03277766	Guardian Ad-Litem Beach-2	01	0000038005	NANCY L GIARDINA	809.50	1,113.28
195	0000299189	03277957	RENT-C. Edwards 11/20-10/21	01	0000037544	NANCY L GIARDINA ESQ	303.78	1,113.28
195	0000299190	03274734	RENT-M. Aliyeva 4/21-8/21	01	0000007510	NANCY L GIARDINA ESQ	8,400.00	8,400.00
195	0000299191	03277882	PBS - TBD MBL WWTP	01	0000005613	NASHWAN M HYDER	3,500.00	3,500.00
195	0000299192	03278235	186628088-211	01	0000007698	ORANGE VENTURES GROUP LLC	100.00	100.00
195	0000299193	03278323	7649992126 9/14-10/11/21	01	0000005635	NEAR WEST SIDE INITIATIVE INC	202.58	202.58
						NEW YORK STATE	60.37	2,199.30
						NEXTEL OF NEW YORK INC		
						NEXTEL COMMUNICATIONS		
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID		



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195	0000299193	03278338	3091941019 9/13-10/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	126.13	2,199.30
195	0000299193	03278342	7629992120 9/10-10/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,012.80	2,199.30
195	0000299194	03277494	CNON070 9/10-10/8/21 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	124,026.59	169,425.41
195	0000299194	03277623	CNON070 9/10-10/8/21 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	45,398.82	169,425.41
195	0000299195	03277786	UTILITY-K. Grady 5/21-10/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	783.17	783.17
195	0000299196	03278135	RENT-K. Hall 7/21-10/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	3,358.11	3,358.11
195	0000299197	03278397	Fall 2021 CB	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	1,499.67	1,499.67
195	0000299198	03278276	NOR210003 8/21	01	0000025576	NORTH SIDE LEARNING CENTER	1,345.83	2,691.66
195	0000299198	03278280	NOR210003 9/21	01	0000025576	NORTH SIDE LEARNING CENTER	1,345.83	2,691.66
195	0000299199	03277750	2532	01	0000024060	NORTHCOAST WINDOW CLEANING LLC	20,450.00	20,450.00
195	0000299200	03278550	7027458	01	0000036629	NORTHSIDE COLLISION INC	4,568.98	4,568.98
195	0000299201	03277883	WPP 030 049 057-2019	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	2,630.00	3,153.74
195	0000299201	03278273	WPP 020; 51-2020	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	523.74	3,153.74
195	0000299202	03277489	10015841751 9/2-9/30/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.65	144.10
195	0000299202	03277491	10015784084 9/2-9/30/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.65	144.10
195	0000299202	03277492	10015840878 9/2-9/30/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.64	144.10
195	0000299202	03278266	10012498241 7/16-9/20/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	80.16	144.10
195	0000299203	03278290	931626	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,408.00	1,408.00
195	0000299204	03277760	202909161001	01	0000009300	OFFICE DEPOT INC	145.74	145.74
195	0000299205	03278146	IV393068	01	0000021387	OFFICE MASTER INC	406.12	406.12
195	0000299206	03277972	9234960-5001	01	0000005507	OMNI SERVICES INC	1,379.25	1,379.25
195	0000299207	03278405	BOC210001 10/31	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	105,556.00	105,556.00
195	0000299208	03278407	ONO210001 9/21	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	151,255.00	151,255.00
195	0000299209	03278537	ONO210002 8/21	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
195	0000299210	03277719	Advance No. 1	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	310,770.18	310,770.18
195	0000299211	03278418	29877	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,430.16	7,430.16
195	0000299212	03277493	100291100291 9/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	453.30	453.30
195	0000299213	03277548	OPH210001 9/21	01	0000009480	OPHELIA PLACE INC	2,062.00	2,062.00
195	0000299214	03277853	RENT-E. Besner 11/20-10/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	7,003.20	16,855.50
195	0000299214	03277854	RENT-T. Weston 4/21-10/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	5,784.30	16,855.50
195	0000299214	03277855	RENT-A. Wren 6/21-10/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	4,068.00	16,855.50
195	0000299215	03276819	100400509809	01	0000005454	OTIS ELEVATOR COMPANY	12,808.98	40,442.63
195	0000299215	03277753	100400537647	01	0000005454	OTIS ELEVATOR COMPANY	26,655.65	40,442.63
195	0000299215	03277774	NBS17492001	01	0000005454	OTIS ELEVATOR COMPANY	978.00	40,442.63
195	0000299216	03278333	01115CO21304660	01	0000008388	OVERDRIVE INC	1,700.51	1,700.51
195	0000299217	03277687	OVRPMT-066363	01	0000038897	PAUL F NOZYSKI	10.17	10.17
195	0000299218	03277475	01W10159	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	859.85	859.85
195	0000299219	03277648	590	01	0000005925	PHELPS GUIDE RAIL INC	2,459.84	10,206.87
195	0000299219	03277650	588	01	0000005925	PHELPS GUIDE RAIL INC	2,654.80	10,206.87
195	0000299219	03278521	597	01	0000005925	PHELPS GUIDE RAIL INC	5,092.23	10,206.87
195	0000299220	03277872	RENT-G. Cooper 12/20-10/21	01	0000038878	PITCHER HILL DEVELOPMENT FUND CO INC PITCHER HILL APARTMENTS	2,038.00	2,038.00
195	0000299221	03277913	3314375606	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,235.86	6,235.86
195	0000299222	03278143	RENT-D. Sparks 9/21-10/21	01	0000038910	PLANET AHEAD LLC	1,500.00	1,500.00



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195	0000299223	03277944	RENT-S. Hayes 7/21-10/21	01	0000014866	PLYMOUTH MEETING ASSOCIATES LLC	3,296.00	3,296.00
195	0000299224	03277834	RENT-N. Moyer 9/21-10/21	01	0000030545	PR POWER PROPERTIES LLC	1,800.00	8,450.00
195	0000299224	03277835	RENT-G. Thomas 11/20-10/21	01	0000030545	PR POWER PROPERTIES LLC	5,100.00	8,450.00
195	0000299224	03277836	RENT-R. Middlebrook 9/21-10/21	01	0000030545	PR POWER PROPERTIES LLC	1,550.00	8,450.00
195	0000299225	03277552	71296	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	104.50	104.50
195	0000299226	03277822	RENT-J. Sherman 3/21-10/21	01	0000021005	PROPERTY MANAGEMENT		
						GREENWICH MANOR LLC	5,670.00	10,350.00
195	0000299226	03277948	RENT-J. Grems Jr 6/21-10/21	01	0000021005	PROPERTY MANAGEMENT		
						GREENWICH MANOR LLC	4,680.00	10,350.00
195	0000299227	03277843	RENT-E. Skinner 12/20-5/21	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	2,290.00	2,290.00
195	0000299228	03277821	RENT-K. Clemente 12/20-10/21	01	0000017451	PROSPECT HILL HOMES LLC	9,159.00	9,159.00
195	0000299229	03278539	S1436495.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	26.88	26.88
195	0000299230	03278133	RENT-J. Wallingford 4/21-6/21	01	0000033250	RAF HOLDINGS LLC	2,850.00	2,850.00
195	0000299231	03278050	11398	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC		
						CLEANTEC SERVICES	8,381.83	16,763.66
195	0000299231	03278052	11588	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC		
						CLEANTEC SERVICES	8,381.83	16,763.66
195	0000299232	03277969	RENT-L. Pitts 10/20-7/21	01	0000038903	RARE METES LLC	3,538.00	3,538.00
195	0000299233	03277815	RENT-B. Kennebrew 4/21-6/21	01	0000014570	RAYMOND MIRRA	2,835.00	2,835.00
195	0000299234	03276543	K17863	01	0000027230	REAL TIME NETWORKS INC		
						KEY TRACER SYSTEMS INC	2,795.00	2,795.00
195	0000299235	03277876	RENT-J. Devaul 11/20-10/21	01	0000038883	RENTAL QUEEN SYRACUSE LLC	3,222.20	3,222.20
195	0000299236	03278420	09232021-AK8514	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	100.00
195	0000299237	03277803	RENT-J. Lee 8/20-7/21	01	0000007422	RIDGEWOOD APARTMENTS LLC	7,316.00	7,316.00
195	0000299238	03278350	9/21/21	01	0000007521	RIVER ROCK DOCK INC	297.50	297.50
195	0000299239	03277851	RENT-T. Ryans 11/20-10/21	01	0000032807	ROMANO PROPERTY MANAGEMENT	10,500.00	10,500.00
195	0000299240	03277812	RENT-R. Degroff 4/21-10/21	01	0000010966	RONALD REID	5,250.00	5,250.00
195	0000299241	03277879	RENT-S. Jackson 8/21-10/21	01	0000038886	ROOPS LLC	2,596.61	2,596.61
195	0000299242	03277828	RENT-K. Brown 2/21-10/21	01	0000026015	ROSANNE SUSKIN	6,800.00	6,800.00
195	0000299243	03277960	RENT-E. Haddad 11/20-6/21	01	0000038186	RUGBY SQUARE LLC	4,210.00	18,370.20
195	0000299243	03277961	RENT-D. Lane 7/20-7/21	01	0000038186	RUGBY SQUARE LLC	9,980.20	18,370.20
195	0000299243	03277962	RENT-C. Mackey 5/21-10/21	01	0000038186	RUGBY SQUARE LLC	4,180.00	18,370.20
195	0000299244	03278528	21-5449	01	0000032258	SALA INDUSTRIAL SALES CORP	754.00	754.00
195	0000299245	03277831	RENT-S. Walker 9/21-10/21	01	0000028244	SALINA CROSSING LLC	1,066.00	1,066.00
195	0000299246	03278326	THE220004 5/21	01	0000014841	SALVATION ARMY	11,810.80	51,370.45
195	0000299246	03278329	THE220004 6/21	01	0000014841	SALVATION ARMY	10,560.00	51,370.45
195	0000299246	03278334	THE220004 7/21	01	0000014841	SALVATION ARMY	13,662.43	51,370.45
195	0000299246	03278344	THE220004 8/21	01	0000014841	SALVATION ARMY	15,337.22	51,370.45
195	0000299247	03278409	Fall 2021 CB	01	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	1,686.00	1,686.00
195	0000299248	03277726	2042	01	0000038157	SCOTT CHESLOCK		
						CHESLOCK TREE REMOVAL	2,000.00	2,000.00
195	0000299249	03277591	956278	01	0000021678	SEABOARD GRAPHIC SERVICES LLC	652.50	652.50
195	0000299250	03277738	33047	01	0000008621	SECURITY INFORMATION SYSTEMS INC	1,795.00	1,795.00
195	0000299251	03277456	SEL240001 9/21	01	0000022513	SELF DIRECT INC	927.19	927.19
195	0000299252	03277782	V0033976	01	0000024648	SENATOR FREDERICK L WANDER ACADEMY OF		
						FIRE SCIENCE FACULTY STUDENT ASSOC	492.00	492.00
195	0000299253	03277457	8785-8	01	0000008370	SHERWIN-WILLIAMS CO	56.05	338.31
195	0000299253	03278346	8397-2	01	0000008370	SHERWIN-WILLIAMS CO	282.26	338.31



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195	0000299254	03277309	IN36422	01	0000009464	SJS PARTNERSHIP		
195	0000299255	03278480	28168046	01	0000007703	WRS GROUP LTD SNORAC INC	562.07	562.07
195	0000299256	03277896	JB-130018-00 9/1-9/30/21	01	0000024639	ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000299257	03277898	JB-130017-00 9/1-9/30/21	01	0000024639	SOLARCITY CORPORATION	2,477.36	2,477.36
195	0000299258	03278513	SCINV588872	01	0000000101	SOLARCITY CORPORATION	12,833.41	12,833.41
195	0000299258	03278514	SCINV588885	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	791.04	6,993.71
195	0000299258	03278515	SCINV588883	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	715.79	6,993.71
195	0000299258	03278516	SCINV588880	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	828.24	6,993.71
195	0000299258	03278518	SCINV588879	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	766.49	6,993.71
195	0000299258	03278520	SCINV588877	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	797.36	6,993.71
195	0000299258	03278522	SCINV588876	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	797.36	6,993.71
195	0000299258	03278523	SCINV588873	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	747.96	6,993.71
195	0000299258	03278524	SCINV588871	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	815.74	6,993.71
195	0000299258	03278556	SCINV588875	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	306.00	6,993.71
195	0000299258	03278557	SCSCR027434	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	839.01	6,993.71
195	0000299259	03277664	OVRPMT-079263-Spruce Land	01	0000038896	MILTON CAT	-411.28	6,993.71
195	0000299260	03277852	RENT-K. Smith 11/20-10/21	01	0000034913	SPRUCE LAND SERVICES LLC	84.96	84.96
195	0000299261	03278236	5308235	01	0000007545	SQUARE FOOT MANAGEMENT LLC	5,890.00	5,890.00
195	0000299261	03278238	5309047	01	0000007545	STADIUM INTL SALES & SERVICE LLC	639.00	4,103.54
195	0000299261	03278241	5309072	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,162.56	4,103.54
195	0000299261	03278243	5309174	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,540.07	4,103.54
195	0000299261	03278244	5309202	01	0000007545	STADIUM INTL SALES & SERVICE LLC	167.52	4,103.54
195	0000299261	03278246	5309321	01	0000007545	STADIUM INTL SALES & SERVICE LLC	251.65	4,103.54
195	0000299261	03278249	5309606	01	0000007545	STADIUM INTL SALES & SERVICE LLC	12.23	4,103.54
195	0000299261	03278253	5309678	01	0000007545	STADIUM INTL SALES & SERVICE LLC	43.38	4,103.54
195	0000299261	03278291	5301479	01	0000007545	STADIUM INTL SALES & SERVICE LLC	12.22	4,103.54
195	0000299261	03278318	5309134	01	0000007545	STADIUM INTL SALES & SERVICE LLC	63.52	4,103.54
195	0000299261	03278320	CM5308203A	01	0000007545	STADIUM INTL SALES & SERVICE LLC	417.38	4,103.54
195	0000299261	03278325	5309722	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-456.59	4,103.54
195	0000299261	03278327	CM5308203B	01	0000007545	STADIUM INTL SALES & SERVICE LLC	48.92	4,103.54
195	0000299261	03278330	5309201	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-15.76	4,103.54
195	0000299261	03278332	CM5308203	01	0000007545	STADIUM INTL SALES & SERVICE LLC	334.17	4,103.54
195	0000299262	03278478	STA240001 8/21	01	0000006036	STADIUM INTL SALES & SERVICE LLC	-116.73	4,103.54
195	0000299262	03278529	STA240001 9/21	01	0000006036	STAFKINGS HEALTHCARE	2,491.74	3,827.78
195	0000299263	03274208	1809150	01	0000003929	STAFKINGS HEALTHCARE	1,336.04	3,827.78
195	0000299264	03277939	RENT-R. Spearance III 4/21-10/	01	0000009901	STANTEC CONSULTING SERVICES INC	4,409.77	4,409.77
195	0000299265	03277966	RENT-J. Damarville 4/21-6/21	01	0000038659	STEPHEN NICHOLS	3,875.00	3,875.00
195	0000299266	03277765	00027241	01	0000006088	STONEGATE APARTMENTS OF SYRACUSE LLC	2,400.00	2,400.00
195	0000299266	03277767	00027243	01	0000006088	STRAIGHTLINE SERVICE CORP	117.00	407.00
195	0000299266	03277767	00027243	01	0000006088	STRAIGHTLINE SERVICE CORP	290.00	407.00



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195	0000299276	03278100	RENT-N. Cartwright 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,216.00	92,518.84
195	0000299276	03278101	RENT-P. Dodge 8/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	945.00	92,518.84
195	0000299276	03278102	RENT-S. Guzman Vega 6/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,474.00	92,518.84
195	0000299276	03278103	RENT-N. Jennings-smith 1/21-10	01	0000005844	SYRACUSE HOUSING AUTHORITY	497.66	92,518.84
195	0000299276	03278104	RENT-R. Johnson Jr 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,880.00	92,518.84
195	0000299276	03278105	RENT-K. Jones 1/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,311.00	92,518.84
195	0000299276	03278106	RENT-E. Pabellon Camarero 11/2	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,843.50	92,518.84
195	0000299276	03278107	RENT-J. Vincent 5/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,312.00	92,518.84
195	0000299276	03278108	RENT-R. Young 3/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,870.00	92,518.84
195	0000299276	03278109	RENT-S. Bryant 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,452.00	92,518.84
195	0000299276	03278110	RENT-C. Cruz Soto 8/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	696.00	92,518.84
195	0000299276	03278111	RENT-K. Peterson 3/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.00	92,518.84
195	0000299277	03277937	RENT-A. Brown 9/21-10/21	01	0000007067	SYRACUSE HOUSING LLC	1,200.00	1,200.00
195	0000299278	03277936	RENT-C. Whitehead 2/21-9/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	2,800.00	2,800.00
195	0000299279	03278124	RENT-C. Horn 4/21-10/21	01	0000025655	SYRACUSE PRIME PROPERTIES LLC	7,230.00	7,230.00
195	0000299280	03277759	755	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	750.00	1,500.00
195	0000299280	03277761	756	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	750.00	1,500.00
195	0000299281	03277668	RS210928151245 4/21 RS	01	0000005687	SYRACUSE UNIVERSITY	875.00	3,150.00
195	0000299281	03277672	RS210928141247 1-3/21 RS	01	0000005687	SYRACUSE UNIVERSITY	1,820.00	3,150.00
195	0000299281	03277678	RS210928124724 9-12/20 RS	01	0000005687	SYRACUSE UNIVERSITY	455.00	3,150.00
195	0000299282	03278114	SECURITY-N. Sullivan 10/21-10/	01	0000009486	TEMPO ENTERPRISES LLC	800.00	4,400.00
195	0000299282	03278115	RENT-N. Sullivan 10/21-2/22	01	0000009486	TEMPO ENTERPRISES LLC	3,600.00	4,400.00
195	0000299283	03278247	4003641 9/21	01	0000007825	TEST AMERICA LABORATORIES INC	2,980.00	2,980.00
195	0000299284	03277814	RENT-C. Ellett-powell 5/21-10/	01	0000013751	THOMAS G RIDDEL	5,700.00	5,700.00
195	0000299285	03277953	RENT- Knickerbocker 11/20-10/2	01	0000031010	THOMAS M HARG	11,940.00	11,940.00
195	0000299286	03277877	RENT-L. Bernardini 8/21-10/21	01	0000038884	THOUSAND YEARS LLC	1,775.00	1,775.00
195	0000299287	03277863	RENT-N. Drake 11/20-10/21	01	0000038242	THURBER APARTMENTS LLC	5,828.00	10,914.25
195	0000299287	03277864	RENT-A. Morman 4/21-10/21	01	0000038242	THURBER APARTMENTS LLC	5,086.25	10,914.25
195	0000299288	03278069	012990501 8/21	01	0000009628	TIME WARNER CABLE	1,769.73	3,539.46
195	0000299288	03278335	012990501 10/21	01	0000009628	TIME WARNER CABLE	1,769.73	3,539.46
195	0000299289	03277656	202-845314401-001 10/21	01	0000009628	TIME WARNER CABLE	134.98	5,946.44
195	0000299289	03278158	202-730962601-001 10/21	01	0000009628	TIME WARNER CABLE	133.90	5,946.44
195	0000299289	03278482	202-740747801-001 10/21	01	0000009628	TIME WARNER CABLE	5,677.56	5,946.44
195	0000299290	03278423	358375 9/21	01	0000032171	TIREHUB LLC	4,421.68	4,421.68
195	0000299291	03277832	RENT-K. Wright 11/20-10/21	01	0000028604	TJMG PROPERTIES	7,200.00	7,200.00
195	0000299292	03277838	RENT-S. Bohemier 11/20-10/21	01	0000030929	TODD HOBBS		
						TLH HOLDINGS LLC	9,600.00	23,224.00
195	0000299292	03277839	RENT-C. Brown 11/20-7/21	01	0000030929	TODD HOBBS		
						TLH HOLDINGS LLC	6,050.00	23,224.00
195	0000299292	03277840	RENT-E. Lugo 4/21-10/21	01	0000030929	TODD HOBBS		
						TLH HOLDINGS LLC	6,650.00	23,224.00
195	0000299292	03277841	RENT-A. Sims 11/20-10/21	01	0000030929	TODD HOBBS		
						TLH HOLDINGS LLC	924.00	23,224.00
195	0000299293	03278208	RENT-D. Klingensmith 5/21-10/2	01	0000038915	TOMAS A DELGADO		
						ASSUR PROPERTIES LLC	3,437.50	6,437.50
195	0000299293	03278209	RENT-D. Laubach 8/20-10/21	01	0000038915	TOMAS A DELGADO		
						ASSUR PROPERTIES LLC	3,000.00	6,437.50
195	0000299294	03278400	Fall 2021 CB	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	91,056.67	91,056.67
195	0000299295	03277582	455145946	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	547.86	547.86
195	0000299296	03277917	CT06520 10/15/21	01	0000005828	TOWN OF CAMILLUS	132,996.72	132,996.72
195	0000299297	03278169	1009995	01	0000005828	TOWN OF CAMILLUS	45.80	107.40



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195	0000299297	03278175	1010068	01	0000005828	TOWN OF CAMILLUS	61.60	107.40
195	0000299298	03278532	TOW240001 9/21	01	0000005832	TOWN OF ELBRIDGE	1,169.73	1,169.73
195	0000299299	03277964	RENT-E. Haddon 3/21-10/21	01	0000038519	TOWNSEND HOME HOUSING DEV FUND CO		
						MOSES DEWITT APARTMENTS	2,823.00	2,823.00
195	0000299300	03278467	02 0372 A0995 10/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000299301	03278154	2239700594	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,530.40	9,530.40
195	0000299302	03277798	RENT-B. Berardi 11/20-10/21	01	0000006136	TRUE ENTERPRISE LTD	5,820.00	5,820.00
195	0000299303	03278081	148040130	01	0000008522	TRUGREEN LIMITED PARTNERSHIP		
						TRUGREEN LAWN CARE	857.71	857.71
195	0000299304	03277584	2021-J4575	01	0000032578	TVEYES INC	2,400.00	2,400.00
195	0000299305	03277720	36271803	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	6,508.05	6,508.05
195	0000299306	03277771	139447168	01	0000008520	ULINE INC	1,445.20	1,445.20
195	0000299307	03277187	781904 4/21	01	0000000203	UNIFIRST CORP	792.00	8,058.60
195	0000299307	03277196	781904 5/21	01	0000000203	UNIFIRST CORP	644.40	8,058.60
195	0000299307	03277198	781904 6/21	01	0000000203	UNIFIRST CORP	644.40	8,058.60
195	0000299307	03277200	781904 7/21	01	0000000203	UNIFIRST CORP	835.20	8,058.60
195	0000299307	03277201	781904 8/21	01	0000000203	UNIFIRST CORP	684.00	8,058.60
195	0000299307	03277202	781904 9/21	01	0000000203	UNIFIRST CORP	855.00	8,058.60
195	0000299307	03277204	782122 4/21	01	0000000203	UNIFIRST CORP	554.40	8,058.60
195	0000299307	03277206	782122 5/21	01	0000000203	UNIFIRST CORP	554.40	8,058.60
195	0000299307	03277212	782122 6/21	01	0000000203	UNIFIRST CORP	693.00	8,058.60
195	0000299307	03277215	782122 7/21	01	0000000203	UNIFIRST CORP	554.40	8,058.60
195	0000299307	03277217	782122 8/21	01	0000000203	UNIFIRST CORP	693.00	8,058.60
195	0000299307	03277220	782122 9/21	01	0000000203	UNIFIRST CORP	554.40	8,058.60
195	0000299308	03276091	21648	01	0000037592	UNITED ACCESS OF NY LLC	4,924.00	4,924.00
195	0000299309	03277727	R9R670 10/9/21	01	0000008473	UNITED PARCEL SERVICE INC	33.34	235.52
195	0000299309	03278234	13X232 10/9/21	01	0000008473	UNITED PARCEL SERVICE INC	202.18	235.52
195	0000299310	03277688	11784319	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	23,350.44
195	0000299310	03277689	11805943	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	23,350.44
195	0000299310	03277690	11844786	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	23,350.44
195	0000299311	03278391	UPS220001 8/21	01	0000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	4,503.00	11,384.65
195	0000299311	03278392	UPS220001 9/21	01	0000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	6,881.65	11,384.65
195	0000299312	03278151	20990	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,522.00	2,522.00
195	0000299313	03278439	222051	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	65.00	314.00
195	0000299313	03278440	222052	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	52.00	314.00
195	0000299313	03278442	222053	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	197.00	314.00
195	0000299314	03277799	RENT-S. Princeton 11/20-10/21	01	0000006149	VALLEY VISTA APARTMENTS	1,691.00	1,691.00
195	0000299315	03277718	22838	01	0000036227	VERSATILE LLC	668.00	668.00
195	0000299316	03277809	RENT-S. Kupfer 8/21-10/21	01	0000008637	VILLAGE GREEN APARTMENTS	1,931.00	1,931.00
195	0000299317	03270119	VMS-VMA 001	01	0000015236	VILLAGE OF MANLIUS	5,000.00	5,000.00
195	0000299318	03277871	RENT-P. Mercer 11/20-10/21	01	0000038848	VSF PROPERTIES CORP	9,200.00	9,200.00
195	0000299319	03278314	COEREFUND-2021 ID#069023	01	0000038918	WALTER GAWORECKI	1,699.97	1,699.97
195	0000299320	03277902	73789	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	47.50	177.50
195	0000299320	03277906	73825	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	130.00	177.50



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000299321	03278530	OBrien,D 9/28/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000299321	03278531	Hayden,K 9/27/2021	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,240.00
195	0000299322	03278153	3566937-0450-0	01	0000008546	WARREN FAMILY FUNERAL HOMES INC	2,020.00	4,240.00
195	0000299323	03277878	RENT-K. Jackson 11/20-10/21	01	0000038885	DBA NEWCOMER CREAMTIONS & FUNERALS	549.00	549.00
195	0000299324	03277810	RENT-S. Walker 8/20-10/21	01	0000010684	WASTE MANAGEMENT OF NY LLC	6,344.75	6,344.75
195	0000299325	03277477	9/2021 WEP	01	0000027800	WASTE MANAGEMENT SYR HAULING	5,400.00	5,400.00
195	0000299325	03277554	09/2021 DOT	01	0000027800	WELLNOW URGENT CARE PC	300.00	930.00
195	0000299326	03276485	APP007	01	0000023695	DBA WELLNOW URGENT CARE	630.00	930.00
195	0000299327	03277918	030121	01	0000007905	WENDEL ENERGY SERVICES LLC	1,538,444.93	1,538,444.93
195	0000299328	03278157	17708519	01	0000008742	WESCO DISTRIBUTION INC	361.58	361.58
195	0000299329	03278228	WES240001 9/21	01	0000006890	WEST PUBLISHING CORP	1,795.00	1,795.00
195	0000299330	03277856	RENT-L. Krzykowski 11/20-10/21	01	0000035274	THOMSON REUTERS	6,743.10	6,743.10
195	0000299331	03277900	676-3432 10/7-11/6/21	01	0000015259	WESTCOTT COMMUNITY CENTER INC	11,700.00	11,700.00
195	0000299331	03278165	682-2283 10/10-11/9/21	01	0000015259	WILLIAM J ETSON	162.58	400.42
195	0000299331	03278229	020996839 10/21	01	0000015259	WINDSTREAM CORPORATION	25.78	400.42
195	0000299331	03278230	020985370 10/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS	41.64	400.42
195	0000299331	03278231	020893748 10/21	01	0000015259	WINDSTREAM CORPORATION	57.59	400.42
195	0000299332	03277606	046SPJFCC JF1 10/21	01	0000015339	DBA WINSTREAM COMMUNICATIONS	112.83	400.42
195	0000299333	03277921	7838	01	0000007464	WINDSTREAM HOLDINGS II LLC	394.45	394.45
195	0000299334	03277633	Cineas,K 9/21 RETRO	01	0000007769	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000299335	03278098	RENT-A. Bordies 4/21-9/21	01	0000005701	WOODS SERVICES INC	15,450.00	15,450.00
195	0000299335	03278099	RENT-T. Gleason 3/20-1/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,760.00	11,520.84
195	0000299335	03278265	YWC210001 9/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	4,561.00	11,520.84
195	0000299335	03278547	CT21018 7/1-9/30/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,283.34	11,520.84
195	0000299336	03277497	MILEAGE 9/21	38	0000004248	YWCA SYRACUSE & ONONDAGA CO INC	2,916.50	11,520.84
195	0000299337	03278454	MILEAGE 9/21	43	0000027889	RONALD RYAN	106.40	106.40
195	0000299338	03278441	MILEAGE 9/21	43	0000031337	ADRIANA SERENO	66.08	66.08
195	0000299339	03277974	MILEAGE 8/21	43	0000000034	CHRISTOPHER CAWLEY	139.44	139.44
195	0000299339	03277977	MILEAGE 9/21	43	0000000034	JENNIFER REID	30.80	148.96
195	0000299340	03277474	MILEAGE 9/21	43	0000034905	JENNIFER REID	118.16	148.96
195	0000299341	03277453	MILEAGE 9/21	43	0000034129	MARK COSTELLO	126.56	126.56
195	0000299342	03277578	MILEAGE 8/21	73	0000036339	SARA YALE	104.16	104.16
195	0000299343	03277461	ORISKANY NY 10/4-10/8/21	79	0000031329	JAMES HOHM	187.60	187.60
195	0000299344	03277458	FTINDNTWN GAP PA 10/1-10/15/21	79	0000024875	EDDIE BROWN	75.00	75.00
195	0000299345	03277464	ORISKANY NY 10/4-10/8/21	79	0000023987	LINDSAY GILES	308.00	308.00
195	0000299346	03278534	W/E 10/22/21	79	0000015217	MASON MAQUET	75.00	75.00
195	0000299347	03278363	MILEAGE 8/21	81	0000007957	ONONDAGA COUNTY	610.00	610.00
195	0000299347	03278364	MILEAGE 9/21	81	0000007957	DAVID ARGUS	137.76	244.72
195	0000299348	03277785	RENT-K. Grady 8/21-9/21	81	0000004588	DAVID ARGUS	106.96	244.72
195	0000299349	03276526	MILEAGE 9/21	82	0000003955	KATHRYN M DIGIULIO	1,300.00	1,300.00
195	0000299350	03277980	MILEAGE 9/21	83	0000029890	BARBARA J MORRISSEY	139.88	139.88
						DESIREE MERSFELDER	35.84	35.84



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195	0000299351	03277454	MILEAGE 9/21	83	0000038871	JENNIFER REDMOND	134.96	134.96
195	0000299352	03277659	MILEAGE 10/21	83	0000027823	SCOTT REGIS	217.28	217.28
							6,511,931.02	6,511,931.02

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

725
725
359
195-0000298993 THRU 195-0000299352
0000299118 