



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/12/2021
Payment Cycle: VENDOR

RUN DATE: 11/10/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000300024	03281341	RENT-R. Curcie 9/21-10/21	01	0000032954	72 LAKEVIEW PROPERTIES LLC	1,331.00	1,331.00
195	0000300025	03281371	RENT-R. Ezzo 5/21-6/21	01	0000039017	8961 RT 11 PROPERTIES LLC	518.00	9,818.00
195	0000300025	03281372	RENT-S. Lafirst 8/20-9/21	01	0000039017	8961 RT 11 PROPERTIES LLC	9,300.00	9,818.00
195	0000300026	03280724	Singletary,D 10/13/2021	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
195	0000300027	03281583	403059958 11/21	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000300028	03280838	849	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	304.00	7,694.68
195	0000300028	03280841	850	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	528.12	7,694.68
195	0000300028	03280842	852	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	56.00	7,694.68
195	0000300028	03280843	853	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	7,694.68
195	0000300028	03280845	854	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	7,694.68
195	0000300028	03280846	855	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	288.00	7,694.68
195	0000300028	03280848	856	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	184.00	7,694.68
195	0000300028	03280849	857	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	304.00	7,694.68
195	0000300028	03280851	858	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	833.44	7,694.68
195	0000300028	03280853	859	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	352.00	7,694.68
195	0000300028	03280854	860	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	614.96	7,694.68
195	0000300028	03280856	861	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	7,694.68
195	0000300028	03280861	862	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	264.00	7,694.68
195	0000300028	03281064	867	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	88.00	7,694.68
195	0000300028	03281605	863	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	208.00	7,694.68
195	0000300028	03281606	864	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	200.00	7,694.68
195	0000300028	03281608	865	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	646.04	7,694.68
195	0000300028	03281610	866	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	344.12	7,694.68
195	0000300028	03281611	868	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	7,694.68
195	0000300028	03281612	869	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	56.00	7,694.68
195	0000300028	03281614	870	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	7,694.68
195	0000300028	03281616	871	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	208.00	7,694.68
195	0000300028	03281617	872	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	536.00	7,694.68
195	0000300028	03281618	873	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	144.00	7,694.68
195	0000300028	03281620	874	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	336.00	7,694.68
195	0000300028	03281622	875	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	464.00	7,694.68
195	0000300028	03281623	876	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	352.00	7,694.68
195	0000300029	03280669	MILEAGE 7/21	01	0000029251	ALAN EMRICH	37.52	95.20
195	0000300029	03280670	MILEAGE 8/21	01	0000029251	ALAN EMRICH	57.68	95.20
195	0000300030	03280739	ALBANY NY 10/27-10/29/21	01	0000038427	ALEXANDER J GROSS	323.00	323.00
195	0000300031	03281585	11032	01	0000007954	ALLEN CHASE ENTERPRISES INC	6,460.00	6,460.00
195	0000300032	03280737	417	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,381.35	4,381.35
195	0000300033	03280871	ATIS-22470	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	1,600.00	1,600.00
195	0000300034	03272205	RENT-J. Cureton 10/20-9/21	01	0000038327	AMIN ASSABAH	10,800.00	10,800.00
195	0000300035	03281315	RENT-A. GondjeTipolo 4/21-10	01	0000014692	ANDREY GERMAKOVSKI	1,125.00	1,125.00
195	0000300036	03281381	21-319	01	0000027031	APEX ENVIRONMENTAL GROUP LLC	998.00	998.00
195	0000300037	03281079	4190130504	01	0000033814	ARCTIC GLACIER USA INC	183.00	183.00
195	0000300038	03280644	59776984	01	0000006529	ARKSHU INC ECONOLOGDE	70.00	210.00
195	0000300038	03280645	59776969	01	0000006529	ARKSHU INC ECONOLOGDE	70.00	210.00
195	0000300038	03280647	59765643	01	0000006529	ARKSHU INC ECONOLOGDE	70.00	210.00
195	0000300039	03281350	RENT-L. Krupka 10/21-11/21	01	0000036277	ARN TIMBER LLC	1,875.00	1,875.00



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195	0000300040	03281435	195059220	01	000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	756.72	756.72
195	0000300041	03280616	ECOM CC TRANS 7/1/21-9/30/21	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	485.49	485.49
195	0000300042	03281209	CT08521-3755.69-NO 5-10/16/21	01	000005233	BARRETT PAVING MATERIALS INC	622,405.26	622,405.26
195	0000300043	03280829	CT20118-3756.29-NO 26-9/25/21	01	0000006142	BARTON & LOGUIDICE DPC	5,000.60	11,580.04
195	0000300044	03280832	CT05218-3756.23-NO 40-9/25/21	01	0000006142	BARTON & LOGUIDICE DPC	6,579.44	11,580.04
195	0000300044	03265017	OVRPMT-006557-2020-STEELE	01	0000028254	BAYVIEW LOAN SERVICING LLC BENYON - ACCT 1243819	2,765.25	2,765.25
195	0000300045	03281336	RENT-A. Kimbrough 4/20-4/21	01	0000030681	BENJAMIN D WOOD	9,786.00	9,786.00
195	0000300046	03280954	60392	01	0000007295	BIG RED TOWING LLC	550.00	550.00
195	0000300047	03281055	BLAI 9/21 PNT TRANS	01	0000026314	BLAIR, DEBORAH	29.90	29.90
195	0000300048	03281078	BRA220001 10/21	01	0000038580	BRADY SOCIAL ENTERPRISES INC	8,092.68	8,092.68
195	0000300049	03280983	38275	01	0000006051	BREWERTON BOAT YARD INC	53.65	2,972.39
195	0000300049	03280984	38840	01	0000006051	BREWERTON BOAT YARD INC	617.60	2,972.39
195	0000300049	03280985	39305	01	0000006051	BREWERTON BOAT YARD INC	360.14	2,972.39
195	0000300049	03280986	37428	01	0000006051	BREWERTON BOAT YARD INC	47.48	2,972.39
195	0000300049	03280987	38585	01	0000006051	BREWERTON BOAT YARD INC	424.60	2,972.39
195	0000300049	03280988	38632	01	0000006051	BREWERTON BOAT YARD INC	375.00	2,972.39
195	0000300049	03280990	39200	01	0000006051	BREWERTON BOAT YARD INC	285.64	2,972.39
195	0000300049	03280992	40311	01	0000006051	BREWERTON BOAT YARD INC	518.78	2,972.39
195	0000300049	03280994	40321	01	0000006051	BREWERTON BOAT YARD INC	289.50	2,972.39
195	0000300050	03281272	RENT-T. Saunders 5/21-11/21	01	0000001633	BRIAN MURPHY	5,120.00	12,920.00
195	0000300050	03281273	RENT-C. Sawyer 5/20-4/21	01	0000001633	BRIAN MURPHY	7,800.00	12,920.00
195	0000300051	03281319	RENT-M. Staiano 8/20-7/21	01	0000014869	BUCKLEY PARK LLC	9,840.00	9,840.00
195	0000300052	03281082	10151	01	0000000272	C&S SWEEPING LLC	1,210.00	1,210.00
195	0000300053	03266895	2021-0716001	01	0000036338	CALIBER SHOOTING CENTER LLC EPIC SHOOTING TRAINING & TACTICAL DEFENS	16,084.26	16,084.26
195	0000300054	03281294	RENT-J. Perez 9/21-11/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	1,020.00	14,691.90
195	0000300054	03281295	RENT-B. Munson 9/21-11/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	1,742.00	14,691.90
195	0000300054	03281296	RENT-D. Reed 6/21-11/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	4,800.00	14,691.90
195	0000300054	03281297	RENT-C. Mallozzi 10/21-11/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	1,819.90	14,691.90
195	0000300054	03281298	RENT-L. Sease 6/21-11/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	5,310.00	14,691.90
195	0000300055	03276780	RENT-R. Madigan 11/20-9/21	01	0000031004	CATHERINE HUNTER	7,200.00	7,200.00
195	0000300056	03281317	RENT-K. Saccone 6/21-11/21	01	0000014859	CEDARWOOD APARTMENTS	4,304.99	14,552.99
195	0000300056	03281318	RENT-C. Johnson 10/20-9/21	01	0000014859	CEDARWOOD APARTMENTS	10,248.00	14,552.99
195	0000300057	03281328	RENT-S. Hampton 8/21-11/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	2,145.00	2,891.00
195	0000300057	03281329	RENT-S. Mattice 5/20-9/20	01	0000022907	CENTENNIAL GARDENS PARTNERS	746.00	2,891.00
195	0000300058	03280302	66143	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,200.00	1,200.00
195	0000300059	03281305	RENT-V. Ware 9/21-10/21	01	0000009777	CHAMPION HOMES INC	572.96	572.96
195	0000300060	03280659	MILEAGE 9/21	01	0000019125	CHARLES VENTURA	57.68	57.68
195	0000300061	03281358	RENT-J. Lamacchia 1/21-6/21	01	0000038661	CICERO ESTATES LLC	4,320.00	4,320.00
195	0000300062	03281207	5081391510	01	0000014994	CINTAS CORPORATION NO 2	12.07	12.07
195	0000300063	03281466	CBG31715	01	0000031996	CLEAR BALLOT GROUP INC	1,200.00	1,200.00
195	0000300064	03281320	RENT-L. Hall 10/21-11/21	01	0000014893	CNY ASSET MANAGEMENT LLC	2,488.00	2,488.00
195	0000300065	03281070	ONONDAGA00002 11/21	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000300066	03281340	RENT-T. Kaisa 7/21-11/21	01	0000030930	COLONIAL VILLAGE I LP COLONIAL VILLAGE APARTMENTS	2,310.00	2,310.00
195	0000300067	03280945	875	01	0000006163	COMPETITION RADIATOR INC	895.00	895.00
195	0000300068	03280962	3396832	01	0000037861	CONVERGEONE INC	5,995.16	5,995.16
195	0000300069	03251647	2021 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	24,882.00	80,670.33



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195	0000300069	03281641	W2021-049	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	55,788.33	80,670.33
195	0000300070	03281113	1749119	01	0000005688	CORNELL UNIVERSITY	25.08	25.08
195	0000300071	03281302	RENT-M. Murphy 3/21-11/21	01	0000008063	COSIMO ZAVAGLIA		
195	0000300072	03281293	RENT-D. Daigle 1/21-7/21	01	0000006750	REMINGTON GARDENS LLC	9,735.00	9,735.00
195	0000300073	03280762	971651	01	0000033720	COVENANT HOUSING CORP OF CNY	8,400.00	8,400.00
195	0000300074	03281552	468534	01	0000007518	CROWN CASTLE INTERNATIONAL CORP	1,192.00	1,192.00
195	0000300075	03281470	Reentry Task Force 11/4/21	01	0000039026	CROWN CASTLE FIBER LLC	463.97	463.97
195	0000300076	03280938	17109	01	0000006717	CTL SCIENTIFIC SUPPLY CORP	150.00	150.00
195	0000300077	03280708	21-10	01	0000036676	DAMARION ARCHIE	1,500.00	1,500.00
195	0000300078	03280660	MILEAGE 9/21	01	0000038077	DANIEL P DEYLE	1,000.00	1,000.00
195	0000300079	03280384	10528941712	01	0000009467	DANIEL ROBACK	18.48	18.48
195	0000300079	03280902	10531151384	01	0000009467	DAVID L MORROW	930.00	19,070.18
195	0000300079	03280920	10530189322	01	0000009467	DELL MARKETING LP	2,580.21	19,070.18
195	0000300079	03280933	10530443386	01	0000009467	DELL MARKETING LP	4,877.58	19,070.18
195	0000300079	03280943	10530958095	01	0000009467	DELL MARKETING LP	4,064.65	19,070.18
195	0000300079	03280970	10530797532	01	0000009467	DELL MARKETING LP	3,251.72	19,070.18
195	0000300079	03281140	10531290664	01	0000009467	DELL MARKETING LP	825.54	19,070.18
195	0000300080	03281604	#INV264260	01	0000031554	DELL MARKETING LP	2,540.48	19,070.18
195	0000300081	03281231	Medical-Carlos Garcia	01	0000007770	DENALI WATER SOLUTIONS LLC	4,805.00	4,805.00
195	0000300081	03281234	Medical-Jailyn Garcia	01	0000007770	DEVEREUX FOUNDATION	5,194.15	5,228.80
195	0000300082	03280617	ECOM CC TRANS 7/1/21-9/30/21	01	0000015265	DEVEREUX FLORIDA	34.65	5,228.80
195	0000300083	03281330	RENT-K. Blaich 11/20-11/21	01	0000024677	DEVEREUX FOUNDATION	510.28	510.28
195	0000300084	03281365	RENT-J. Dean 9/21-10/21	01	0000039012	DEWITT COMMUNITY LIBRARY	5,790.00	5,790.00
195	0000300085	03281351	RENT-R. Locorini 12/20-11/21	01	0000037302	DONALD G BLAICH	1,000.00	1,000.00
195	0000300086	03281658	DRI210001 6/21	01	0000037847	DORSHEY G JACKSON	12,000.00	12,000.00
195	0000300086	03281659	DRI210001 8/21	01	0000037847	DOSH HOLDINGS LLC	500.00	2,500.00
195	0000300086	03281662	1539-07	01	0000037847	DRIVE RESEARCH LLC	500.00	2,500.00
195	0000300087	03281036	91843073-1 4/21 COMM TRANS	01	0000009799	DRIVE RESEARCH LLC	1,500.00	2,500.00
195	0000300087	03281037	91846645-2 5/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	325.10	4,096.26
195	0000300087	03281038	91850261-1 6/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,300.40	4,096.26
195	0000300088	03280820	Fall 2021 CB SUP I	01	0000015296	DURHAM SCHOOL SERVICES LP	2,470.76	4,096.26
195	0000300089	03280618	ECOM CC TRANS 7/1/21-9/30/21	01	0000015266	DUTCHESS COMMUNITY COLLEGE	2,616.67	2,616.67
195	0000300090	03280891	AB-5698	01	0000007991	EAST SYRACUSE FREE LIBRARY	40.17	40.17
195	0000300091	03280619	ECOM CC TRANS 7/1/21-9/30/21	01	0000015267	ECOTENSIL INC	957.21	957.21
195	0000300092	03281028	CB210928102255 7-8/21 CB	01	0000005708	ELBRIDGE FREE LIBRARY	17.00	17.00
195	0000300093	03280750	14054-3031	01	0000006595	ELMCREST CHILDRENS CENTER INC	18,897.00	18,897.00
195	0000300094	03280676	3Q82-11	01	0000006799	EMPIRE ARCHIVES INC	12,109.59	12,109.59
195	0000300095	03268821	10589	01	0000038177	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	30,000.00
195	0000300095	03268825	10587	01	0000038177	ENCASED PRODUCTS INC	442.50	885.00
195	0000300096	03280741	40010	01	0000039004	ENCASED PRODUCTS INC	442.50	885.00
195	0000300097	03280682	431384	01	0000019143	ENRIGHT COURT REPORTING INC	383.50	383.50
195	0000300098	03281586	41449	01	0000019194	ENV SERVICES INC	595.00	595.00
195	0000300099	03281366	RENT-K. Butler 12/20-11/21	01	0000039013	DBA ENV SERVICES TESTING & CERTIFICATION	39,917.50	39,917.50
195	0000300099	03281367	RENT-S. Case 12/20-2/21	01	0000039013	ENVIRONMENTAL DESIGN & RESEARCH	7,320.00	11,370.00
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,050.00	11,370.00
						ERIK F YACKEL		
						ERIK F YACKEL		



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195	0000300100	03280620	ECOM CC TRANS 7/1/21-9/30/21	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	91.05	91.05
195	0000300101	03280725	Duong,H 10/4/2021	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
195	0000300102	03280720	Newell,A 8/21/2021	01	0000006161	FARRELL FUNERAL SERVICE INC	2,786.00	2,786.00
195	0000300103	03281149	NYSY159489	01	0000008735	FASTENAL COMPANY	360.94	366.40
195	0000300103	03281457	NYSY159361	01	0000008735	FASTENAL COMPANY	5.46	366.40
195	0000300104	03280621	ECOM CC TRANS 7/1/21-9/30/21	01	0000015262	FAYETTEVILLE FREE LIBRARY	44.00	44.00
195	0000300105	03280934	755091903	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	110.06	110.06
195	0000300106	03281648	1060006	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	2,296.00	2,296.00
195	0000300107	03281182	966952	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	30,435.81	30,435.81
195	0000300108	03280964	367704	01	0000007351	FINDAWAY WORLD LLC	779.87	779.87
195	0000300109	03280694	FOQ210001 10/21	01	0000007682	FOOD BANK OF CNY INC	4,050.00	4,050.00
195	0000300110	03281310	RENT-A. Casler 4/21-11/21	01	0000012766	FRANCINE HALEY	6,800.00	6,800.00
195	0000300111	03280726	41976	01	0000004919	FRANK D FREEBERN JR DOUBLE F FARRIER SERVICE	45.00	45.00
195	0000300112	03279727	BC1450303	01	0000007443	GALLS LLC	14.08	13,268.38
195	0000300112	03281087	BC1465575	01	0000007443	GALLS LLC	132.00	13,268.38
195	0000300112	03281091	BC1468896	01	0000007443	GALLS LLC	178.50	13,268.38
195	0000300112	03281092	BC1465509	01	0000007443	GALLS LLC	203.72	13,268.38
195	0000300112	03281093	BC1465577	01	0000007443	GALLS LLC	203.72	13,268.38
195	0000300112	03281094	BC1465580	01	0000007443	GALLS LLC	214.48	13,268.38
195	0000300112	03281096	BC1465592	01	0000007443	GALLS LLC	257.24	13,268.38
195	0000300112	03281097	BC1465785	01	0000007443	GALLS LLC	251.60	13,268.38
195	0000300112	03281103	BC1464808	01	0000007443	GALLS LLC	306.48	13,268.38
195	0000300112	03281104	BC1464602	01	0000007443	GALLS LLC	541.24	13,268.38
195	0000300112	03281106	BC1465551	01	0000007443	GALLS LLC	1,048.12	13,268.38
195	0000300112	03281107	BC1463548	01	0000007443	GALLS LLC	456.00	13,268.38
195	0000300112	03281108	BC1474048	01	0000007443	GALLS LLC	148.00	13,268.38
195	0000300112	03281109	BC1474056	01	0000007443	GALLS LLC	222.00	13,268.38
195	0000300112	03281110	BC1475081	01	0000007443	GALLS LLC	452.00	13,268.38
195	0000300112	03281111	BC1441678	01	0000007443	GALLS LLC	462.96	13,268.38
195	0000300112	03281112	BC1467932	01	0000007443	GALLS LLC	440.55	13,268.38
195	0000300112	03281122	BC1467960	01	0000007443	GALLS LLC	267.75	13,268.38
195	0000300112	03281129	BC1467985	01	0000007443	GALLS LLC	85.00	13,268.38
195	0000300112	03281135	BC1467842	01	0000007443	GALLS LLC	140.25	13,268.38
195	0000300112	03281137	BC1467867	01	0000007443	GALLS LLC	127.50	13,268.38
195	0000300112	03281139	BC1467967	01	0000007443	GALLS LLC	264.90	13,268.38
195	0000300112	03281142	BC1467969	01	0000007443	GALLS LLC	89.25	13,268.38
195	0000300112	03281145	BC1468029	01	0000007443	GALLS LLC	86.40	13,268.38
195	0000300112	03281148	BC1466551	01	0000007443	GALLS LLC	348.93	13,268.38
195	0000300112	03281150	BC1466993	01	0000007443	GALLS LLC	172.80	13,268.38
195	0000300112	03281155	BC1466994	01	0000007443	GALLS LLC	129.60	13,268.38
195	0000300112	03281157	BC1469948	01	0000007443	GALLS LLC	342.80	13,268.38
195	0000300112	03281171	BC1469949	01	0000007443	GALLS LLC	127.50	13,268.38
195	0000300112	03281172	BC1469971	01	0000007443	GALLS LLC	267.75	13,268.38
195	0000300112	03281174	BC1469999	01	0000007443	GALLS LLC	170.00	13,268.38
195	0000300112	03281177	BC1470048	01	0000007443	GALLS LLC	129.60	13,268.38
195	0000300112	03281180	BC1468989	01	0000007443	GALLS LLC	127.50	13,268.38
195	0000300112	03281181	BC1468990	01	0000007443	GALLS LLC	172.80	13,268.38
195	0000300112	03281184	BC1469012	01	0000007443	GALLS LLC	81.00	13,268.38
195	0000300112	03281187	BC1469021	01	0000007443	GALLS LLC	108.00	13,268.38



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195	0000300112	03281189	BC1469061	01	000007443	GALLS LLC	81.00	13,268.38
195	0000300112	03281191	BC1469073	01	000007443	GALLS LLC	79.98	13,268.38
195	0000300112	03281193	BC1470978	01	000007443	GALLS LLC	92.00	13,268.38
195	0000300112	03281195	BC1471888	01	000007443	GALLS LLC	460.00	13,268.38
195	0000300112	03281197	BC1471930	01	000007443	GALLS LLC	168.96	13,268.38
195	0000300112	03281219	BC1475082	01	000007443	GALLS LLC	811.73	13,268.38
195	0000300112	03281220	BC1472973	01	000007443	GALLS LLC	369.85	13,268.38
195	0000300112	03281227	BC1473002	01	000007443	GALLS LLC	92.00	13,268.38
195	0000300112	03281229	BC1467767	01	000007443	GALLS LLC	68.00	13,268.38
195	0000300112	03281247	BC1467031	01	000007443	GALLS LLC	124.20	13,268.38
195	0000300112	03281249	BC1467043	01	000007443	GALLS LLC	100.00	13,268.38
195	0000300112	03281255	BC1470054	01	000007443	GALLS LLC	80.00	13,268.38
195	0000300112	03281258	BC1470082	01	000007443	GALLS LLC	128.80	13,268.38
195	0000300112	03281260	BC1470016	01	000007443	GALLS LLC	85.00	13,268.38
195	0000300112	03281262	BC1470051	01	000007443	GALLS LLC	75.00	13,268.38
195	0000300112	03281264	BC1470053	01	000007443	GALLS LLC	100.00	13,268.38
195	0000300112	03281266	BC1470078	01	000007443	GALLS LLC	75.00	13,268.38
195	0000300112	03281269	BC1468973	01	000007443	GALLS LLC	73.00	13,268.38
195	0000300112	03281374	BC1470959	01	000007443	GALLS LLC	90.00	13,268.38
195	0000300112	03281376	BC1471000	01	000007443	GALLS LLC	91.96	13,268.38
195	0000300112	03281377	BC1471001	01	000007443	GALLS LLC	91.96	13,268.38
195	0000300112	03281378	BC1471002	01	000007443	GALLS LLC	91.96	13,268.38
195	0000300112	03281380	BC1471027	01	000007443	GALLS LLC	70.00	13,268.38
195	0000300112	03281382	BC1471028	01	000007443	GALLS LLC	124.20	13,268.38
195	0000300112	03281383	BC1468027	01	000007443	GALLS LLC	75.00	13,268.38
195	0000300112	03281385	BC1466992	01	000007443	GALLS LLC	64.40	13,268.38
195	0000300112	03281386	BC1469947	01	000007443	GALLS LLC	105.00	13,268.38
195	0000300112	03281389	BC1470019	01	000007443	GALLS LLC	90.00	13,268.38
195	0000300112	03281391	BC1468969	01	000007443	GALLS LLC	133.36	13,268.38
195	0000300112	03281392	BC1473045	01	000007443	GALLS LLC	92.00	13,268.38
195	0000300112	03281393	BC1473060	01	000007443	GALLS LLC	92.00	13,268.38
195	0000300112	03281394	BC1473145	01	000007443	GALLS LLC	105.00	13,268.38
195	0000300112	03281395	BC1471908	01	000007443	GALLS LLC	115.00	13,268.38
195	0000300114	03281414	2300-693836	01	000009234	GENUINE PARTS COMPANY	9.80	690.56
195	0000300114	03281422	2300-694877	01	000009234	GENUINE PARTS COMPANY	252.50	690.56
195	0000300114	03281425	2300-696291	01	000009234	GENUINE PARTS COMPANY	71.65	690.56
195	0000300114	03281427	2300-695133	01	000009234	GENUINE PARTS COMPANY	418.11	690.56
195	0000300114	03281429	2300-685009	01	000009234	GENUINE PARTS COMPANY	-86.00	690.56
195	0000300114	03281589	2300-696292	01	000009234	GENUINE PARTS COMPANY	24.50	690.56
195	0000300115	03281241	96621	01	000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	1,255.10	2,382.46
195	0000300115	03281243	96625	01	000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	678.30	2,382.46
195	0000300115	03281539	96470	01	000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	137.46	2,382.46
195	0000300115	03281541	96469	01	000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	311.60	2,382.46
195	0000300116	03281244	337-0000721	01	000005752	GHD CONSULTING SERVICES INC	9,337.90	9,337.90
195	0000300117	03281274	RENT-A. Wade 4/21-9/21	01	000005581	GRANT VILLAGE APARTMENTS LLC	3,590.00	6,496.21
195	0000300117	03281275	RENT-A. Dolz 6/21-11/21	01	000005581	GRANT VILLAGE APARTMENTS LLC	2,906.21	6,496.21
195	0000300118	03280661	MILEAGE 9/21	01	0000038080	GREGORY K HART	16.24	16.24
195	0000300119	03277686	4012802	01	000006012	HANSON AGGREGATES NY LLC	471.25	1,119.24



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195	0000300119	03280721	4030363	01	0000006012	HANSON AGGREGATES NY LLC	647.99	1,119.24
195	0000300120	03280895	20546	01	0000036287	HEALTHWAY HOME PRODUCTS INC	2,445.78	2,445.78
195	0000300121	03280892	0010108975 10/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	430.56
195	0000300121	03280894	0010121659 10/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	430.56
195	0000300121	03280897	0010121975 10/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	430.56
195	0000300121	03280899	0010126117 10/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	430.56
195	0000300121	03280900	0010120468 10/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	43.64	430.56
195	0000300121	03280907	0010128033 10/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	430.56
195	0000300121	03280908	0010128901 10/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	18.20	430.56
195	0000300121	03280910	0010108211 10/17/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	48.20	430.56
195	0000300121	03280913	0010131681 10/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	430.56
195	0000300121	03280915	0010131874 10/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	430.56
195	0000300121	03280917	0010124508 10/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	40.88	430.56
195	0000300121	03280919	0010133905 10/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	122.36	430.56
195	0000300121	03280921	0010131685 10/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	40.88	430.56
195	0000300121	03280922	0010136727 10/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	430.56
195	0000300121	03280924	0010138567 10/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	430.56
195	0000300122	03281242	69960	01	0000007929	HERITAGE LINCOLN INC	40.13	44.37
195	0000300122	03281245	69961	01	0000007929	HERITAGE LINCOLN INC	4.24	44.37
195	0000300123	03281353	RENT-A. Lind 7/21-11/21	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	6,130.00	6,130.00
195	0000300124	03280827	HIL210002 9/21	01	0000005898	HILLSIDE CHILDRENS CENTER	22,782.09	22,782.09
195	0000300125	03281259	001125149	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	166.45	743.74
195	0000300125	03281261	001125168	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	17.53	743.74
195	0000300125	03281265	001125177	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	243.90	743.74
195	0000300125	03281271	001125178	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	46.30	743.74
195	0000300125	03281407	001125252	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	155.36	743.74
195	0000300125	03281408	001125290	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	85.66	743.74
195	0000300125	03281410	001125536	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	1.50	743.74
195	0000300125	03281413	001125593	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	1.50	743.74



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195	0000300125	03281534	001123847	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	25.54	743.74
195	0000300126	03280967	INV-INC29892	01	0000025236	INNOVATIVE INTERFACES INC	4,000.00	4,000.00
195	0000300127	03277291	21786093021	01	0000033827	INVITAE CORPORATION	900.00	900.00
195	0000300128	03281326	RENT-W. Cornell 10/21-11/21	01	0000018034	ITHNAIA HASAN		
						HASAN LLC	775.00	775.00
195	0000300129	03281368	RENT-S. Walker 5/21-7/21	01	0000039014	IVAN ANDREEV	2,700.00	2,700.00
195	0000300130	03280742	GLA-47577	01	0000006063	J & T AUTOMOTIVE INC	350.00	350.00
195	0000300131	03281218	Fall 2021 CB SUP I	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	726.67	726.67
195	0000300132	03272493	RP556-089119-2019-MERKEL	01	0000038522	JARRETT MERKEL	438.89	438.89
195	0000300133	03281362	RENT-V. Patterson 7/21-10/21	01	0000039010	JEROD SCHOONMAKER		
						MADDIG ROSE PROPERTIES LLC	2,500.00	2,500.00
195	0000300134	03280729	6643	01	0000033970	JG LAWN & SNOW LLC	320.00	320.00
195	0000300135	03280784	MILEAGE 9/21	01	0000001866	JOHN FEDKIW	16.80	16.80
195	0000300136	03281314	RENT-C. Selmon 12/20-11/21	01	0000014652	JOHN J FERRIS		
						17 LOCK STREET LLC	5,400.00	5,400.00
195	0000300137	03281483	02-136218	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	1,020.20	1,020.20
195	0000300138	03280757	28922	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	2,614.36	2,614.36
195	0000300139	03280216	1-107288345322	01	0000008653	JOHNSON CONTROLS INC	26,025.60	26,025.60
195	0000300140	03281232	36420848	01	0000008653	JOHNSON CONTROLS INC	17,128.02	17,128.02
195	0000300141	03280622	ECOM CC TRANS 7/1/21-9/30/21	01	0000015264	JORDAN FREE LIBRARY	4.01	4.01
195	0000300142	03281029	NAPL 9/21 PNT TRANS	01	0000037723	JOSEPH NAPLES	27.21	27.21
195	0000300143	03281309	RENT-M. Esposito 6/21-10/21	01	0000012583	JOSEPH NEUGEBAUER		
						LANSDOWNE PROPERTIES LLC	3,250.00	3,250.00
195	0000300144	03281306	RENT-K. Cashier 7/21-11/21	01	0000010513	JOSEPH TUPPER	2,900.00	2,900.00
195	0000300145	03281299	RENT-L. Handford 3/21-11/21	01	0000007485	JOSLYN COURT II LP	1,067.00	1,067.00
195	0000300146	03280971	Griffin, J 10/21	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	15,028.80	15,028.80
195	0000300147	03280778	E56442	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	338.46	338.46
195	0000300148	03281308	RENT-D. Dombroski 4/21-11/21	01	0000012300	KAREN AURINGER	6,565.24	6,565.24
195	0000300149	03281143	McLaurin, E 10/28/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000300150	03281420	1781 10/21	01	0000005747	KIMBERS INC	22.64	22.64
195	0000300151	03281066	276368391	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.85	3,020.16
195	0000300151	03281067	276284350	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,055.31	3,020.16
195	0000300152	03280623	ECOM CC TRANS 7/1/21-9/30/21	01	0000015268	LAFAYETTE PUBLIC LIBRARY	121.61	121.61
195	0000300153	03279397	10212186	01	0000009562	LANGUAGE LINE SERVICES INC	42.75	82.50
195	0000300153	03279398	10230111	01	0000009562	LANGUAGE LINE SERVICES INC	10.50	82.50
195	0000300153	03279399	10249507	01	0000009562	LANGUAGE LINE SERVICES INC	14.25	82.50
195	0000300153	03279400	10260371	01	0000009562	LANGUAGE LINE SERVICES INC	12.00	82.50
195	0000300153	03279401	10299861	01	0000009562	LANGUAGE LINE SERVICES INC	3.00	82.50
195	0000300154	03281030	20210901 9/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	71,234.40	219,878.60
195	0000300154	03281040	20210905 6/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	187.30	219,878.60
195	0000300154	03281041	20210902 9/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	60,697.50	219,878.60
195	0000300154	03281057	20210904 8/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	503.40	219,878.60
195	0000300154	03281058	20210903 9/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	87,256.00	219,878.60
195	0000300155	03275565	Parking Lot B 10/21	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	1,700.00
195	0000300155	03280161	Parking Lot B 11/21	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	1,700.00
195	0000300156	03246522	2021 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00



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195	0000300157	03281361	RENT-B. Pooser 5/21-11/21	01	0000038931	LEE HARAMIS DBA L & L PROPERTY MAINTENANCE		
195	0000300158	03281059	LEG220001 10/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	6,000.00	6,000.00
195	0000300159	03281206	2110-250572	01	0000005723	LIVERPOOL LUMBER CO INC	4,134.31	4,134.31
195	0000300160	03280624	ECOM CC TRANS 7/1/21-9/30/21	01	0000015269	LIVERPOOL PUBLIC LIBRARY	5,582.10	5,582.10
195	0000300161	03280368	CT19920 10/1-10/31/21	01	0000019198	LORI TAROLLI	287.31	287.31
195	0000300162	03280728	MILEAGE 10/21	01	0000002781	LOUIS LONGO	10,437.50	10,437.50
195	0000300163	03281312	RENT-O. Grant 6/21-10/21	01	0000013795	LUMIN LLC	47.04	47.04
195	0000300163	03281313	RENT-M. Hall 8/21-10/21	01	0000013795	LUMIN LLC	4,247.00	6,562.00
195	0000300164	03280951	14037	01	0000022023	M J GASIOROWSKI MICHAELS AUTO BODY	2,315.00	6,562.00
195	0000300165	03281134	55557	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD SYRACUSE DRY ICE	200.00	200.00
195	0000300166	03280625	ECOM CC TRANS 7/1/21-9/30/21	01	0000015270	MANLIUS LIBRARY	108.00	108.00
195	0000300167	03281647	CT11721 - 9/30/21	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	95.04	95.04
195	0000300168	03280626	ECOM CC TRANS 7/1/21-9/30/21	01	0000015263	MARCELLUS FREE LIBRARY	800,118.96	800,118.96
195	0000300169	03280736	MILEAGE 10/21	01	0000000765	MARK ZOANETTI	49.13	49.13
195	0000300170	03281270	Reentry Task Force 11/4/21	01	0000039019	MASLAR MOHAMED	32.48	32.48
195	0000300171	03280627	ECOM CC TRANS 7/1/21-9/30/21	01	0000015271	MAXWELL MEMORIAL LIBRARY	150.00	150.00
195	0000300172	03280905	MCM210001 9/21	01	0000007011	MCAHON/Ryan CHILD ADVOCACY SITE	106.90	106.90
195	0000300172	03280909	MCM210002 9/21	01	0000007011	MCAHON/Ryan CHILD ADVOCACY SITE	54,405.28	57,440.84
195	0000300173	03278857	102021	01	0000038105	MELANIE A TORRANCE	3,035.56	57,440.84
195	0000300174	03281325	RENT-S. Booker 11/20-10/21	01	0000018003	MILAN PILIPOVIC	45.00	45.00
195	0000300175	03280756	126313	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	8,100.00	8,100.00
195	0000300175	03281415	413849 10/21	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	8,986.01	55,242.48
195	0000300175	03281418	413857 10/21	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	22,367.87	55,242.48
195	0000300175	03281419	1098062 10/21	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	15,405.38	55,242.48
195	0000300176	03280715	210470RB-4	01	0000036086	MOBILE LIFTS LLC	8,483.22	55,242.48
195	0000300177	03280738	8230346048	01	0000008449	MOTOROLA SOLUTIONS INC	3,700.00	3,700.00
195	0000300177	03280740	8230346047	01	0000008449	MOTOROLA SOLUTIONS INC	21,239.36	48,309.38
195	0000300178	03280977	Ferenac,G 10/21 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	27,070.02	48,309.38
195	0000300179	03281356	RENT-K. Lewis 9/20-8/21	01	0000038619	MP KOFF JV LLC WOODLAND ACRES TOWNHOMES	18,644.02	18,644.02
195	0000300179	03281357	RENT-J. Stephenson 10/20-9/21	01	0000038619	MP KOFF JV LLC WOODLAND ACRES TOWNHOMES	14,301.75	26,179.75
195	0000300180	03281190	36416218	01	0000009602	MWI VETERINARY SUPPLY INC	11,878.00	26,179.75
195	0000300180	03281638	36276289	01	0000009602	MWI VETERINARY SUPPLY INC	254.25	724.39
195	0000300180	03281640	36229272	01	0000009602	MWI VETERINARY SUPPLY INC	35.72	724.39
195	0000300180	03281642	36217653	01	0000009602	MWI VETERINARY SUPPLY INC	21.37	724.39
195	0000300181	03280906	158950	01	0000030399	MYTHICS INC	413.05	724.39
195	0000300182	03281373	RENT-D. Russo 8/21-10/21	01	0000039018	NATHAN MCBRIDE	1,438.93	1,438.93
195	0000300183	03280794	2021 Membership-329980	01	0000005450	NATIONAL RECREATION & PARK ASSN	1,960.00	1,960.00
195	0000300184	03281388	OSV000002590556	01	0000017052	NETWORKFLEET INC	175.00	175.00
195	0000300185	03281537	606000021415	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000300186	03280868	1303507865	01	0000026882	NEWEGG BUSINESS INC	3,922.65	3,922.65
195	0000300186	03280869	1303508511	01	0000026882	NEWEGG BUSINESS INC	279.25	372.58
195	0000300187	03280787	2658853119 9/23-10/26/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	93.33	372.58
							165.53	725.27



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195	0000300187	03280788	6058846116 9/23-10/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	517.28	725.27
195	0000300187	03281447	4682589004 9/30-10/26/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.23	725.27
195	0000300187	03281456	5342086001 10/1-10/26/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.23	725.27
195	0000300188	03281562	CNON070 10/8-11/8/21 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	11,068.95	18,662.26
195	0000300188	03281564	CNON070 10/8-11/8/21 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,747.20	18,662.26
195	0000300188	03281565	CNON070 10/8-11/8/21 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,894.52	18,662.26
195	0000300188	03281566	CNON070 10/8-11/8/21 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	951.59	18,662.26
195	0000300189	03281643	A938817	01	0000026958	NOBLE HEALTH SERVICES INC	349.00	349.00
195	0000300190	03280630	ECOM CC TRANS 7/1/21-9/30/21	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	2,156.47	2,156.47
195	0000300191	03281442	Reg Fee M. Lannon 10/21	01	0000003938	NY WATER ENVIRONMENT ASSN INC	65.00	65.00
195	0000300192	03280673	10034729953 8/27-9/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	449.94	2,387.33
195	0000300192	03280911	10012459417 9/28-10/22/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	116.05	2,387.33
195	0000300192	03280923	10012459425 9/28-10/22/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.06	2,387.33
195	0000300192	03280930	10012459433 9/28-10/22/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	858.46	2,387.33
195	0000300192	03280953	10012459441 9/28-10/22/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	813.51	2,387.33
195	0000300192	03280956	10014326390 9/28-10/25/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	128.31	2,387.33
195	0000300193	03281060	205045334001	01	0000009300	OFFICE DEPOT INC	514.01	1,178.51
195	0000300193	03281152	207685199001	01	0000009300	OFFICE DEPOT INC	664.50	1,178.51
195	0000300194	03280213	78467	01	0000030303	OHD LLLP	860.00	860.00
195	0000300195	03281248	9236370-01	01	0000005507	OMNI SERVICES INC	247.32	247.32
195	0000300196	03281021	CB211004132836 9/21 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	19,091.80	19,091.80
195	0000300197	03281559	Advance No. 3	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	160,000.00	263,000.00
195	0000300197	03281560	Advance No. 4	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	103,000.00	263,000.00
195	0000300198	03280965	39548	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	30.00
195	0000300199	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,167.00	9,167.00
195	0000300200	03280631	ECOM CC TRANS 7/1/21-9/30/21	01	0000015274	ONONDAGA FREE LIBRARY	173.82	173.82
195	0000300201	03247051	2021 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,079.00	4,079.00
195	0000300202	03281165	208211	01	0000000230	ONSET COMPUTER CORP	5,217.90	5,346.90
195	0000300202	03281166	214348	01	0000000230	ONSET COMPUTER CORP	129.00	5,346.90
195	0000300203	03281343	RENT-S. Mckenzie 5/21-11/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	4,018.10	13,676.15
195	0000300203	03281344	RENT-C. Rizzo-eichler 7/21-11	01	0000034973	ORCHARD ESTATES VINTAGE LLC	4,290.00	13,676.15
195	0000300203	03281345	RENT-E. Rouse 12/20-10/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	5,368.05	13,676.15
195	0000300204	03281020	RS210608113404 5/21 RS	01	0000005856	OSWEGO COUNTY BOCES	1,989.00	1,989.00
195	0000300205	03280969	1819	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	950.72	950.72
195	0000300206	03280939	565866	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	5,747.50	6,445.50
195	0000300206	03280941	565974	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	601.00	6,445.50
195	0000300206	03280942	566270	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	97.00	6,445.50
195	0000300207	03281300	RENT-D. Stevenson 2/21-10/21	01	0000007917	PATRICIA A BEST	3,927.00	3,927.00
195	0000300208	03280944	01W10170	01	0000023761	STATE FARM INSURANCE PC HOLDINGS 5 DBA ALLIED SPRING	1,475.11	1,806.86



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195	0000300208	03281225	01W10236	01	0000023761	PC HOLDINGS 5		
195	0000300208	03281412	4353363 9/21	01	0000023761	DBA ALLIED SPRING PC HOLDINGS 5	95.63	1,806.86
195	0000300209	03281406	67562	01	0000007619	DBA ALLIED SPRING PEACE MEDICAL INC	236.12	1,806.86
195	0000300210	03281369	RENT-N. Bowman 12/20-11/21	01	0000039015	PEACE MEDICAL INC	876.18	876.18
195	0000300211	03281346	RENT-M. Lloyd 11/20-10/21	01	0000035087	PETRINA MCKENZIE	10,750.00	10,750.00
195	0000300212	03281363	RENT-I. King 9/21-11/21	01	0000039011	PHILIP H ALLEN III	10,800.00	10,800.00
195	0000300212	03281364	RENT-I. Martinez 8/21-11/21	01	0000039011	PUTNAM PROPERTIES LLC	2,100.00	5,300.00
195	0000300213	03280707	531	01	0000036163	PUTNAM PROPERTIES LLC	3,200.00	5,300.00
195	0000300214	03281185	264913726	01	0000009425	QUADRANT BIOSCIENCES INC QUADRANT VIRAL TESTING LLC	200,000.00	200,000.00
195	0000300215	03281359	RENT-S. Long 6/21-11/21	01	0000038747	REDISHRED ACQUISITION INC		
195	0000300216	03281307	RENT-W. Janack 12/20-11/21	01	0000011926	PROSHRED SECURITY	10.40	10.40
195	0000300217	03281252	580269	01	0000008234	RENTER CHOICE REALTRY LLC	6,000.00	6,000.00
195	0000300218	03280663	MILEAGE 9/21	01	0000001327	ROBERT C HARRIS	3,970.00	3,970.00
195	0000300219	03281360	RENT-M. Fuller 7/21-10/21	01	0000038886	RODENTPRO.COMM LLC	2,171.90	2,171.90
195	0000300220	03281322	RENT-T. Mahar 3/21-10/21	01	0000017478	ROGER BOWERS	105.28	105.28
195	0000300220	03281323	RENT-M. Slack- Nolan 8/21-10	01	0000017478	ROOPS LLC	2,598.43	2,598.43
195	0000300221	03281332	RENT-R. Riley 8/21-10/21	01	0000025811	ROSS IRELAND		
195	0000300222	03281355	RENT-K. Gelormino 1/21-11/21	01	0000038186	5 ACRE LLC	2,400.00	4,400.00
195	0000300223	03281062	1152021	01	0000035927	ROSS IRELAND		
195	0000300224	03281324	RENT-R. Davis 11/20-10/21	01	0000017707	5 ACRE LLC	2,400.00	4,400.00
195	0000300225	03281347	RENT-A. Alzouabi 5/21-9/21	01	0000035109	RTK REAL ESTATES LLC	2,850.00	2,850.00
195	0000300226	03281056	MANG 9/21 PNT TRANS	01	0000039001	RUGBY SQUARE LLC	6,553.00	6,553.00
195	0000300227	03281570	RENT-D. Duckworth 8/21-10/21	01	0000039020	RYAN JAMES DOWD		
195	0000300228	03281321	RENT-J. Stringer 8/20-7/21	01	0000017205	HOMELESS TRAINING INSTITUTE LLC	3,899.00	3,899.00
195	0000300229	03281333	RENT-N. Ahearn 9/20-8/21	01	0000028005	SAAD AMER	8,400.00	8,400.00
195	0000300230	03281263	2040	01	0000038157	SALA UDDIN	6,300.00	6,300.00
195	0000300230	03281268	2047	01	0000038157	SANGITA MANGAR	60.48	60.48
195	0000300231	03281228	257279	01	0000000165	SAURABH TRIPATHI		
195	0000300231	03281546	257030	01	0000000165	SARAT SYRACUSE HOLDING LLC	1,904.05	1,904.05
195	0000300232	03281100	SEL240001 10/21	01	0000022513	SC LIVERPOOL ASSOCIATES LLC	15,060.00	15,060.00
195	0000300233	03277779	0524-5	01	0000008370	SCHAYES MANAGEMENT COMPANY LLC	7,800.00	7,800.00
195	0000300234	03280889	114168647-001	01	0000008558	SCOTT CHESLOCK		
195	0000300234	03280935	114168767-001	01	0000008558	CHESLOCK TREE REMOVAL	4,000.00	5,000.00
195	0000300235	03280636	ECOM CC TRANS 7/1/21-9/30/21	01	0000015203	SCOTT CHESLOCK		
195	0000300236	03277451	152129	01	0000006131	CHESLOCK TREE REMOVAL	1,000.00	5,000.00
195	0000300237	03280633	ECOM CC TRANS 7/1/21-9/30/21	01	0000015293	SCOTT'S PHARMA INC	612.00	5,247.85
195	0000300238	03281127	SCINV592211	01	0000000101	SCOTT'S PHARMA INC	4,635.85	5,247.85
195	0000300238	03281131	SCINV592208	01	0000000101	SELF DIRECT INC	802.52	802.52
195	0000300238	03281131	SCINV592208	01	0000000101	SHERWIN-WILLIAMS CO	258.80	258.80
195	0000300238	03281131	SCINV592208	01	0000000101	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
195	0000300238	03281131	SCINV592208	01	0000000101	SITEONE LANDSCAPE SUPPLY LLC	1,402.50	2,027.25
195	0000300238	03281131	SCINV592208	01	0000000101	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
195	0000300238	03281131	SCINV592208	01	0000000101	SITEONE LANDSCAPE SUPPLY LLC	624.75	2,027.25
195	0000300238	03281131	SCINV592208	01	0000000101	SKANEATELES LIBRARY	80.54	80.54
195	0000300238	03281131	SCINV592208	01	0000000101	SMITH SOVIK KENDRICK & SUGNET PC	19,211.76	19,211.76
195	0000300238	03281131	SCINV592208	01	0000000101	SOLVAY PUBLIC LIBRARY	44.81	44.81
195	0000300238	03281131	SCINV592208	01	0000000101	SOUTHWORTH-MILTON INC		
195	0000300238	03281131	SCINV592208	01	0000000101	SOUTHORTH-MILTON INC	704.74	1,378.60
195	0000300238	03281131	SCINV592208	01	0000000101	MILTON CAT		
195	0000300238	03281131	SCINV592208	01	0000000101	SOUTHORTH-MILTON INC		
195	0000300238	03281131	SCINV592208	01	0000000101	MILTON CAT	673.86	1,378.60



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195	0000300239	03279816	1732	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	100.00
195	0000300240	03281431	5307680	01	0000007545	STADIUM INTL SALES & SERVICE LLC	279.87	7,493.53
195	0000300240	03281439	CM5307680	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-124.65	7,493.53
195	0000300240	03281444	5311092	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,296.70	7,493.53
195	0000300240	03281448	CM5310414	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-116.73	7,493.53
195	0000300240	03281460	CM5311261	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-662.36	7,493.53
195	0000300240	03281467	CM5309201	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-56.68	7,493.53
195	0000300240	03281471	5311261	01	0000007545	STADIUM INTL SALES & SERVICE LLC	839.84	7,493.53
195	0000300240	03281473	5311721	01	0000007545	STADIUM INTL SALES & SERVICE LLC	66.13	7,493.53
195	0000300240	03281477	5311219	01	0000007545	STADIUM INTL SALES & SERVICE LLC	136.44	7,493.53
195	0000300240	03281482	5311232	01	0000007545	STADIUM INTL SALES & SERVICE LLC	9.89	7,493.53
195	0000300240	03281497	5311251	01	0000007545	STADIUM INTL SALES & SERVICE LLC	5,239.62	7,493.53
195	0000300240	03281501	CM5311251	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-1,607.40	7,493.53
195	0000300240	03281508	5311456	01	0000007545	STADIUM INTL SALES & SERVICE LLC	389.13	7,493.53
195	0000300240	03281510	5311505	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,092.15	7,493.53
195	0000300240	03281512	CM5311505	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-725.00	7,493.53
195	0000300240	03281517	5311463	01	0000007545	STADIUM INTL SALES & SERVICE LLC	365.43	7,493.53
195	0000300240	03281521	5311496	01	0000007545	STADIUM INTL SALES & SERVICE LLC	71.15	7,493.53
195	0000300241	03280821	3491264153	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	377.23	597.03
195	0000300241	03281538	3491058099	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	219.80	597.03
195	0000300242	03280385	ALBANY NY 10/27-10/29/21	01	0000029481	STEPHEN P YOUNG	323.00	323.00
195	0000300243	03281354	RENT-K. Broadwater 2/21-10/21	01	0000038155	SUMMERVALLEY INC	5,510.00	5,510.00
195	0000300244	03280723	Crouch Jr,H 9/29/2021	01	0000004866	SUMMERVILLE FUNERAL HOME INC	2,220.00	2,220.00
195	0000300245	03280194	100938563-0021	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,830.93	1,830.93
195	0000300246	03281063	15296	01	0000026363	SUNRISE PACKAGING INC	111.32	111.32
195	0000300247	03280877	1511072	01	0000009393	SWANSON SERVICES CORP	27.71	27.71
195	0000300248	03281440	117916	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	591.06	591.06
195	0000300249	03247323	2021 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	3,000.00
195	0000300250	03281276	RENT-J. Clemons 4/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,804.96	58,571.96
195	0000300250	03281277	RENT-A. Hawkins Jr 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	58,571.96
195	0000300250	03281278	RENT-S. Sykes 7/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,450.00	58,571.96
195	0000300250	03281279	RENT-S. Jones 11/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,131.00	58,571.96
195	0000300250	03281280	RENT-K. Randall 5/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,365.00	58,571.96
195	0000300250	03281281	RENT-Q. Clemons 8/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	500.00	58,571.96
195	0000300250	03281282	RENT-S. Cooper 12/20-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,756.00	58,571.96
195	0000300250	03281283	RENT-G. Davila Arroyo 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,488.00	58,571.96
195	0000300250	03281284	RENT-D. Dowdell 3/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,964.00	58,571.96
195	0000300250	03281285	RENT-B. Lankford 3/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,174.00	58,571.96
195	0000300250	03281286	RENT-S. Mills-maddox 2/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,340.00	58,571.96
195	0000300250	03281287	RENT-S. Patterson 12/20-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,880.00	58,571.96
195	0000300250	03281288	RENT-R. Raynor 12/20-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,420.00	58,571.96
195	0000300250	03281289	RENT-M. Howell 4/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,655.00	58,571.96
195	0000300250	03281290	RENT-R. Perry 3/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,570.00	58,571.96
195	0000300250	03281291	RENT-G. Rosario 4/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,794.00	58,571.96
195	0000300250	03281292	RENT-J. Royal 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	7,680.00	58,571.96
195	0000300251	03281327	RENT-L. Glenn 1/21-11/21	01	0000018378	SYRACUSE NORTHSIDE PROPERTIES LLC	7,150.00	7,150.00
195	0000300252	03281303	SEC-P. Townsend 11/21-11/21	01	0000009486	TEMPO ENTERPRISES LLC	950.00	1,900.00
195	0000300252	03281304	RENT-P. Townsend 11/21-11/21	01	0000009486	TEMPO ENTERPRISES LLC	950.00	1,900.00
195	0000300253	03276079	1504292	01	0000008784	THE HON COMPANY	2,129.75	2,129.75
195	0000300254	03281311	RENT-N. Carey 7/21-11/21	01	0000013639	THERESA J COLLINS	3,000.00	3,000.00



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195	0000300255	03281001	10190-1025FT-21	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	300.00	300.00
195	0000300256	03281083	011386501 11/21	01	0000009628	TIME WARNER CABLE	134.98	240.93
195	0000300256	03281582	091040101 11/21	01	0000009628	TIME WARNER CABLE	105.95	240.93
195	0000300257	03280365	202-737168002-001 10/21	01	0000009628	TIME WARNER CABLE	127.98	255.96
195	0000300257	03281128	202-737168002-001 11/21	01	0000009628	TIME WARNER CABLE	127.98	255.96
195	0000300258	03281334	RENT-S. Keene 1/21-11/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	950.00	2,459.00
195	0000300258	03281335	RENT-C. Wade 5/21-11/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	1,509.00	2,459.00
195	0000300259	03281338	RENT-B. Phillips 9/20-4/21	01	0000030929	TODD HOBBS TLH HOLDINGS LLC	2,800.00	7,750.00
195	0000300259	03281339	RENT-T. Downs 3/20-11/21	01	0000030929	TODD HOBBS TLH HOLDINGS LLC	4,950.00	7,750.00
195	0000300260	03280961	5646936	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	212.65	507.21
195	0000300260	03280963	5647069	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	236.27	507.21
195	0000300260	03280966	5639258	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	58.29	507.21
195	0000300261	03280672	456095470	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,063.87	1,063.87
195	0000300262	03280710	31300449800 4/30-10/27/21	01	0000005831	TOWN OF DEWITT	972.61	6,930.58
195	0000300262	03280764	11000835600 10/1-11/1/21	01	0000005831	TOWN OF DEWITT	2,513.52	6,930.58
195	0000300262	03280766	11000916300 10/1-11/1/21	01	0000005831	TOWN OF DEWITT	2,433.32	6,930.58
195	0000300262	03280790	11200826900 10/1-11/1/21	01	0000005831	TOWN OF DEWITT	8.70	6,930.58
195	0000300262	03280791	11200775000 10/1-11/1/21	01	0000005831	TOWN OF DEWITT	993.73	6,930.58
195	0000300262	03280792	11200775100 10/1-11/1/21	01	0000005831	TOWN OF DEWITT	8.70	6,930.58
195	0000300263	03280507	3025400379	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,864.78	164,718.85
195	0000300263	03280615	3025400384	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	15,020.09	164,718.85
195	0000300263	03280629	3025400382	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,553.72	164,718.85
195	0000300263	03280635	3025400395	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,385.25	164,718.85
195	0000300263	03280638	3025400402	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,055.34	164,718.85
195	0000300263	03280639	3025400394	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	14,170.93	164,718.85
195	0000300263	03280641	3025400397	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	13,976.69	164,718.85
195	0000300263	03280642	3025400400	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	13,977.11	164,718.85
195	0000300263	03280650	3025400356	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	12,651.26	164,718.85
195	0000300263	03280653	3025400363	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	12,974.89	164,718.85
195	0000300263	03280656	3025400366	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	13,171.26	164,718.85
195	0000300263	03280657	3025400373	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	17,999.93	164,718.85



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195	0000300263	03280968	2239700596	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,857.80	164,718.85
195	0000300263	03280980	2239700597	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,059.80	164,718.85
195	0000300264	03281352	RENT-N. Butler 12/20-10/21	01	0000037503	TSK HOUSING LLC	947.00	947.00
195	0000300265	03280634	ECOM CC TRANS 7/1/21-9/30/21	01	0000015276	TULLY FREE LIBRARY	187.82	187.82
195	0000300266	03281035	5563 8/21 EVALS	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	383.00	699.00
195	0000300266	03281039	5724 9/21 EVALS	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	316.00	699.00
195	0000300267	03280949	140789959	01	0000008520	ULINE INC	340.02	340.02
195	0000300268	03280989	1299002 10/21	01	0000000203	UNIFIRST CORP	41.56	2,419.20
195	0000300268	03280991	1321656 10/21	01	0000000203	UNIFIRST CORP	117.08	2,419.20
195	0000300268	03280993	1299519 10/21	01	0000000203	UNIFIRST CORP	57.60	2,419.20
195	0000300268	03280995	1299464 10/21	01	0000000203	UNIFIRST CORP	220.16	2,419.20
195	0000300268	03280997	1332718 10/21	01	0000000203	UNIFIRST CORP	20.16	2,419.20
195	0000300268	03280999	1335377 10/21	01	0000000203	UNIFIRST CORP	96.96	2,419.20
195	0000300268	03281000	1305995 10/21	01	0000000203	UNIFIRST CORP	115.20	2,419.20
195	0000300268	03281593	1307463 10/21	01	0000000203	UNIFIRST CORP	788.98	2,419.20
195	0000300268	03281597	1307466 10/21	01	0000000203	UNIFIRST CORP	404.90	2,419.20
195	0000300268	03281599	1307465 10/21	01	0000000203	UNIFIRST CORP	322.76	2,419.20
195	0000300268	03281600	1307464 10/21	01	0000000203	UNIFIRST CORP	233.84	2,419.20
195	0000300269	03280387	104195 10/23/21	01	0000008473	UNITED PARCEL SERVICE INC	91.19	109.22
195	0000300269	03281132	R9R670 10/30/21	01	0000008473	UNITED PARCEL SERVICE INC	18.03	109.22
195	0000300270	03280238	VDC-2858855	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	470.80	470.80
195	0000300271	03280758	D00009 10/1-11/1/21	01	0000005850	VILLAGE OF SOLVAY	5,776.46	6,612.23
195	0000300271	03280759	D00008 10/1-11/1/21	01	0000005850	VILLAGE OF SOLVAY	835.77	6,612.23
195	0000300272	03280735	1402076	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	230.25	6,780.29
195	0000300272	03281186	1398495	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,550.04	6,780.29
195	0000300273	03280695	8806385360	01	0000009703	VWR INTERNATIONAL LLC	413.90	2,328.60
195	0000300273	03280698	8806315222	01	0000009703	VWR INTERNATIONAL LLC	580.80	2,328.60
195	0000300273	03280699	8806261298	01	0000009703	VWR INTERNATIONAL LLC	465.60	2,328.60
195	0000300273	03280769	8806465593	01	0000009703	VWR INTERNATIONAL LLC	154.66	2,328.60
195	0000300273	03280770	8806462077	01	0000009703	VWR INTERNATIONAL LLC	67.24	2,328.60
195	0000300273	03281196	8806539247	01	0000009703	VWR INTERNATIONAL LLC	646.40	2,328.60
195	0000300274	03281370	RENT-S. Hanks 3/21-9/21	01	0000039016	WALNUT GROVE APARTMENTS LLC	3,210.00	3,210.00
195	0000300275	03281349	RENT-M. Kohler 11/20-10/21	01	0000035468	WALTERS WEAH	13,200.00	13,200.00
195	0000300276	03281147	74195	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	126.90	126.90
195	0000300277	03280822	3569188-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	345.20	949.30
195	0000300277	03280824	3569190-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	172.60	949.30
195	0000300277	03280825	3569189-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	431.50	949.30
195	0000300278	03281348	RENT-Y. Fondeur 9/20-6/21	01	0000035435	WELLINGTON MANOR LLC	4,788.00	4,788.00
195	0000300279	03281595	002856	01	0000007905	WESCO DISTRIBUTION INC	3,360.00	6,885.00
195	0000300279	03281596	035841	01	0000007905	WESCO DISTRIBUTION INC	3,525.00	6,885.00
195	0000300280	03281136	845318169	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,401.55	5,731.43
195	0000300280	03281194	845269924	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,329.88	5,731.43
195	0000300281	03281337	RENT-K. Madigan 7/21-11/21	01	0000030717	WESTWOOD ASSOCIATES LLC	4,975.00	4,975.00



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195	0000300282	03281316	RENT-T. Bivens 11/20-8/21	01	0000014773	WILLIAM D'ANGELO	5,959.00	5,959.00
195	0000300283	03281396	020331442 11/21	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	80.62	161.32
195	0000300283	03281398	020331414 11/21	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	80.70	161.32
195	0000300284	03281516	2755	01	0000004086	WORK RITE SAFETY PLLC	952.00	952.00
195	0000300285	03280874	0035862-IN	01	0000029855	ZISKE-KRAFTWERKS INC KRAFTWERKS	672.00	672.00
195	0000300286	03281436	9014649386	01	0000023924	ZOETIS HOLDINGS LLC ZOETIS US LLC	289.40	289.40
195	0000300287	03280785	MILEAGE 10/21	05	0000024699	CHRISTOPHER BONO	29.12	29.12
195	0000300288	03280786	MILEAGE 10/21	05	0000019085	JAMES J TOUCHETTE	84.56	84.56
195	0000300289	03281151	Confidential Funds 11/2/21	31	0000037789	DAVID PROUD	600.00	600.00
195	0000300290	03280671	ALBANY, NY 10/27-10/29/21	31	0000038999	MICHAEL OUELLETTE	323.00	323.00
195	0000300291	03280668	ALBANY, NY 10/27-10/29/21	31	0000039000	REID GULSVIG	323.00	323.00
195	0000300292	03281379	MILEAGE 10/21	35	0000035004	ADAM VAN HOESE	143.36	143.36
195	0000300293	03281256	MILEAGE 10/21	35	0000012616	VICTOR MIGGIANI	212.80	212.80
195	0000300294	03280590	W/E 11/12/21	40	0000015327	ONONDAGA COUNTY	897.27	897.27
195	0000300295	03280541	MILEAGE 10/21	43	0000038842	ABIGAIL JAGO	198.80	198.80
195	0000300296	03280840	MILEAGE 10/21	43	0000027889	ADRIANA SERENO	98.00	98.00
195	0000300297	03281215	MILEAGE 10/21	43	0000004775	AMY D'ARCY	156.80	156.80
195	0000300298	03280743	MILEAGE 10/21	43	0000029890	DESIREE MERSFELDER	40.32	40.32
195	0000300299	03280709	MILEAGE 10/21	43	0000026644	HEATHER BLANCHARD	225.68	225.68
195	0000300300	03272705	MILEAGE 7/21	43	0000024543	JILL KNEPEL-ZENS	15.12	99.68
195	0000300300	03272709	MILEAGE 8/21	43	0000024543	JILL KNEPEL-ZENS	84.56	99.68
195	0000300301	03281221	MILEAGE 10/21	43	0000000895	RICHARD D PETIT	207.99	207.99
195	0000300302	03281081	CLAYTON NY 10/18/21	71	0000021479	ANN DEBEJIAN	52.30	52.30
195	0000300303	03281075	HOMER NY 10/17-10/20/21	71	0000001144	ELIZABETH K MORTAS	145.60	145.60
195	0000300304	03281077	CLAYTON NY 10/18-10/19/21	71	0000002347	SANDRA OCONNOR	83.60	83.60
195	0000300305	03281095	MILEAGE 8/21	73	0000024544	DENIS HICKEY	32.48	188.72
195	0000300305	03281098	MILEAGE 9/21	73	0000024544	DENIS HICKEY	83.44	188.72
195	0000300305	03281105	MILEAGE 10/21	73	0000024544	DENIS HICKEY	72.80	188.72
195	0000300306	03280982	Wraparound-Washington,S	73	0000036339	JAMES HOHM	154.00	154.00
195	0000300307	03280722	MILEAGE 10/21	73	0000002359	MATTHEW HOUSE	285.60	285.60
195	0000300308	03280662	MILEAGE 9/21	79	0000002022	CHARLES GOLDTHWAIT	39.76	39.76
195	0000300309	03281404	ORISKANY NY 10/18-10/22/21	79	0000031329	EDDIE BROWN	125.00	125.00
195	0000300310	03281405	ORISKANY NY 10/18-10/22/21	79	0000023987	MASON MAQUET	125.00	125.00
195	0000300311	03280680	COVID Purchases 10/29/21	81	0000038068	KRISTIN KLEPACKI-THORN	41.58	41.58
195	0000300312	03281051	MILEAGE 10/21	82	0000005329	DIANA PEARSON	92.40	92.40
195	0000300313	03280717	MILEAGE 10/21	83	0000002809	ANDREA LEVANDOWSKI	379.68	866.88
195	0000300313	03280793	MILEAGE 9/21	83	0000002809	ANDREA LEVANDOWSKI	487.20	866.88
195	0000300314	03280782	MILEAGE 10/21	83	0000004154	FRANK MORASCO	196.56	196.56
195	0000300315	03281453	MILEAGE 10/21	83	0000038824	HOLLY FERRITER	34.16	34.16
195	0000300316	03281116	MILEAGE 10/21	83	0000002454	JEFF FLOOD	110.88	273.31
195	0000300316	03281123	WATERLOO NY 10/25/21	83	0000002454	JEFF FLOOD	59.92	273.31
195	0000300316	03281153	FREEVILLE NY 10/29/21	83	0000002454	JEFF FLOOD	50.96	273.31
195	0000300316	03281159	ROCHESTER NY 10/11/21	83	0000002454	JEFF FLOOD	21.55	273.31
195	0000300316	03281162	ROCHESTER NY 10/25/21	83	0000002454	JEFF FLOOD	15.00	273.31
195	0000300316	03281168	ROCHESTER NY 10/29/21	83	0000002454	JEFF FLOOD	15.00	273.31
195	0000300317	03281071	MILEAGE 10/21	83	0000038871	JENNIFER REDMOND	197.12	197.12
195	0000300318	03280747	MILEAGE 10/21	83	0000034451	JERIESHA JOHNSON	110.88	110.88
195	0000300319	03281239	MILEAGE 10/21	83	0000038490	KATY BOOTS	24.18	24.18



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195	0000300320	03281430	MILEAGE 9/21	83	0000033742	KAYLA OSTERNDORFF	121.24	220.94
195	0000300320	03281515	MILEAGE 10/21	83	0000033742	KAYLA OSTERNDORFF	99.70	220.94
195	0000300321	03280684	MILEAGE 9/21	83	0000033712	NADINE GILMORE	143.36	298.48
195	0000300321	03280690	MILEAGE 10/21	83	0000033712	NADINE GILMORE	155.12	298.48
195	0000300322	03280978	MILEAGE 10/21	83	0000038405	NAKISHA GILES	81.20	136.08
195	0000300322	03280979	MILEAGE 9/21	83	0000038405	NAKISHA GILES	54.88	136.08
195	0000300323	03280948	MILEAGE 8/21	83	0000038426	PEARL PETTY	34.16	227.92
195	0000300323	03280950	MILEAGE 9/21	83	0000038426	PEARL PETTY	57.12	227.92
195	0000300323	03280952	MILEAGE 10/21	83	0000038426	PEARL PETTY	136.64	227.92
195	0000300324	03280835	MILEAGE 10/21	83	0000033711	TIFFANY ADAO	48.72	94.08
195	0000300324	03280836	MILEAGE 9/21	83	0000033711	TIFFANY ADAO	31.36	94.08
195	0000300324	03280847	MILEAGE 11/21	83	0000033711	TIFFANY ADAO	14.00	94.08
							3,628,246.88	

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

607
607
300

195-0000300024 THRU 195-0000300324
0000300113

Galls LLC

3,628,246.88