



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/10/2021
 Payment Cycle: VENDOR

RUN DATE: 12/9/2021
 RUN TIME: 8:04:57 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000301392	03285009	RENT-Y. Young-bey 8/21-12/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	4,196.69	15,071.69
195	0000301392	03285010	RENT-N. Cooper-Sholtz 6/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	5,810.00	15,071.69
195	0000301392	03285011	RENT-T. Horne 7/21-12/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	5,065.00	15,071.69
195	0000301393	03284888	RENT-T. Petrocco 5/21-11/21	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	6,230.00	6,230.00
195	0000301394	03285268	8730	01	0000034160	AAA QUICK PLOWS & LAWNS INC	37.50	37.50
195	0000301395	03284626	93763126	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES ABBOTT RAPID DX NORTH AMERICA INC LLC	5,000.00	5,000.00
195	0000301396	03284971	34464	01	0000000340	ACTION PRINTWEAR INC	1,388.90	1,388.90
195	0000301397	03285119	RENT-C. Irby 9/21-12/21	01	0000038587	ADAM PARENTE WOODLAWN HOLDINGS CORP	2,800.00	2,800.00
195	0000301398	03284822	928	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	120.00	6,059.72
195	0000301398	03284823	920	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	6,059.72
195	0000301398	03284825	919	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	72.00	6,059.72
195	0000301398	03284827	914	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	373.92	6,059.72
195	0000301398	03284828	918	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	120.00	6,059.72
195	0000301398	03284830	917	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	6,059.72
195	0000301398	03284831	921	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	344.00	6,059.72
195	0000301398	03284832	927	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	328.00	6,059.72
195	0000301398	03284935	923	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	416.00	6,059.72
195	0000301398	03284937	924	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	336.00	6,059.72
195	0000301398	03284939	926	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	408.00	6,059.72
195	0000301398	03285209	911	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	562.76	6,059.72
195	0000301398	03285211	912	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	536.12	6,059.72
195	0000301398	03285214	916	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	574.96	6,059.72
195	0000301398	03285216	922	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	480.00	6,059.72
195	0000301398	03285218	925	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	741.92	6,059.72
195	0000301398	03285219	929	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	502.04	6,059.72
195	0000301399	03284200	191994	01	0000007342	AJ MEDICAL PRODUCTS LLC	958.40	1,150.40
195	0000301399	03284474	192068	01	0000007342	AJ MEDICAL PRODUCTS LLC	144.00	1,150.40
195	0000301399	03285277	192161	01	0000007342	AJ MEDICAL PRODUCTS LLC	48.00	1,150.40
195	0000301400	03284834	CT15021 11/2-11/30/21	01	0000038427	ALEXANDER J GROSS	5,310.00	5,310.00
195	0000301401	03284930	RENT-A. Wilkinson 8/20-7/21	01	0000039172	ALLIA D ABUGHOUSH RENTAL R US LLC	10,200.00	10,200.00
195	0000301402	03284950	ATIS-22697	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	967.50	1,627.50
195	0000301402	03284958	ATIS-22699	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	660.00	1,627.50
195	0000301403	03285339	LOCAL 11/30-12/6/2021	01	0000039051	AMIDENN LLC GINOS CHEESE STEAK & ONION	50.00	50.00
195	0000301404	03284471	77417467	01	0000009395	ANDA INC	2,325.00	2,325.00
195	0000301405	03284875	RENT-A. White 12/20-11/21	01	0000022789	ANDREW KILLIAN	9,325.00	18,425.00
195	0000301405	03285006	RENT-P. Pasha 4/21-12/21	01	0000022789	ANDREW KILLIAN	9,100.00	18,425.00
195	0000301406	03284855	RENT-C. Tearney 5/21-11/21	01	0000012564	ANTHONY FALSO	4,720.00	4,720.00
195	0000301407	03285478	34267504	01	0000006775	ARCADIS OF NEW YORK INC	3,933.00	16,717.08
195	0000301407	03285488	34267778	01	0000006775	ARCADIS OF NEW YORK INC	12,784.08	16,717.08
195	0000301408	03284744	INUS030397	01	0000009647	AXON ENTERPRISE INC	612.40	612.40
195	0000301409	03285217	195796445	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	22.49	22.49
195	0000301410	03285331	LOCAL 11/30-12/6/2021	01	0000037974	B'VILLE DINER LLC	275.00	275.00



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195	0000301411	03285443	CT17319-NO 9-8/21/21	01	0000006142	BARTON & LOGUIDICE DPC	83,235.21	83,235.21
195	0000301412	03284628	7609	01	0000007097	BAUER BROS P&H INC	1,725.00	1,725.00
195	0000301413	03285205	2196	01	0000008846	BELLAVIA REMODELING INC	21,850.00	21,850.00
195	0000301414	03285035	RENT-A. Taborda 6/21-7/21	01	0000039184	BEVERLY ROBERTS	1,600.00	1,600.00
195	0000301415	03284718	889862 10/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,500.00	183,023.25
195	0000301415	03284720	889861 10/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	105,433.95	183,023.25
195	0000301415	03284722	889863 10/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	75,089.30	183,023.25
195	0000301416	03285029	RENT-R. Rainwater 1/21-12/21	01	0000038303	BKV ENTERPRISES LLC		
						BV ENTERPRISES	9,750.00	9,750.00
195	0000301417	03285191	424	01	0000034587	BOLANOS LOWE PLLC	3,082.50	3,330.00
195	0000301417	03285192	524	01	0000034587	BOLANOS LOWE PLLC	247.50	3,330.00
195	0000301418	03284503	124459	01	0000009566	BONNET SALES & SERVICE INC	321.44	1,500.90
195	0000301418	03284504	124385	01	0000009566	BONNET SALES & SERVICE INC	504.00	1,500.90
195	0000301418	03285289	124400	01	0000009566	BONNET SALES & SERVICE INC	675.46	1,500.90
195	0000301419	03285012	RENT-D. Lazore 5/21-12/21	01	0000027902	BRIAN A BROMKA		
						ICA RENOVATIONS 4 LLC	4,877.00	4,877.00
195	0000301420	03285013	RENT-J. Gowe 7/21-12/21	01	0000028290	BRIAN DOYLE	7,200.00	15,450.00
195	0000301420	03285088	RENT-D. Landis 3/21-12/21	01	0000028290	BRIAN DOYLE	8,250.00	15,450.00
195	0000301421	03285332	LOCAL 11/30-12/6/2021	01	0000038029	BRIANS LANDING JAMESVILLE INC	275.00	275.00
195	0000301422	03283831	24476	01	0000005725	BROWNS MOVING & STORAGE CO INC	2,400.00	26,395.50
195	0000301422	03283835	24477	01	0000005725	BROWNS MOVING & STORAGE CO INC	23,995.50	26,395.50
195	0000301423	03285334	LOCAL 11/30-12/6/2021	01	0000038254	BULL AND BEAR ROADHOUSE INC	300.00	300.00
195	0000301424	03285280	Venturella,P 5/5/2021	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
						DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000301425	03284679	8978	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	385.00	840.00
195	0000301425	03284680	9074	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	275.00	840.00
195	0000301425	03284681	8954	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	840.00
195	0000301425	03284682	9088	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	840.00
195	0000301425	03284684	9089	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	840.00
195	0000301426	03284927	RENT-K. Armstrong 6/21-9/21	01	0000039169	CASEY L LABRAKE	6,000.00	6,000.00
195	0000301427	03285097	RENT-J. Torres 5/21-12/21	01	0000033363	CATHERINE ST APARTMENTS LLC	1,233.00	1,233.00
195	0000301428	03284486	CAY210003 10/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	10,007.37	10,007.37
195	0000301429	03284866	RENT-M. Kolcun 5/21-11/21	01	0000014859	CEDARWOOD APARTMENTS	5,371.00	15,489.00
195	0000301429	03284867	RENT-S. Merrick 8/21-12/21	01	0000014859	CEDARWOOD APARTMENTS	4,856.00	15,489.00
195	0000301429	03284868	RENT-E. Branchau 8/21-11/21	01	0000014859	CEDARWOOD APARTMENTS	2,928.00	15,489.00
195	0000301429	03285082	RENT-S. Radder 10/21-12/21	01	0000014859	CEDARWOOD APARTMENTS	2,334.00	15,489.00
195	0000301430	03285340	LOCAL 11/30-12/6/2021	01	0000038072	CELLETTIJAM INC		
						GOLDEN SPIKE PUB	125.00	125.00
195	0000301431	03284636	66337	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,275.00	1,275.00
195	0000301432	03285356	LOCAL 11/30-12/6/2021	01	0000038071	CHERYL A HASSETT		
						SOUR R SALADS	50.00	50.00
195	0000301433	03284862	RENT-M. Hudson 12/20-11/21	01	0000014633	CHEYENNE J TALBERT	9,000.00	21,600.00
195	0000301433	03284863	RENT-R. Peay 12/20-11/21	01	0000014633	CHEYENNE J TALBERT	12,600.00	21,600.00
195	0000301434	03284500	CHI210002 10/21	01	0000006192	CHILD CARE SOLUTIONS INC	43,467.78	69,041.92
195	0000301434	03284501	CHI210003 10/21	01	0000006192	CHILD CARE SOLUTIONS INC	25,574.14	69,041.92
195	0000301435	03284856	RENT-M. Jones 8/21-12/21	01	0000012992	CHRISTINA LAPOINTE	2,680.00	2,680.00
195	0000301436	03284933	RENT-T. Wright 10/20-11/20	01	0000039174	CHRISTINA N WRIGHT	2,000.00	2,000.00



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195	0000301437	03285394	2056	01	0000022114	CHRISTOPHER A ROZHON	320.00	320.00
195	0000301438	03284910	RENT-T. Pringle 7/21-11/21	01	0000038906	CHRISTOPHER SHEARER	3,340.00	3,340.00
195	0000301439	03284953	CT22920 5/11/21	01	0000005824	CITY OF SYRACUSE	20,823.46	20,823.46
195	0000301440	03285327	DWI ENFORCEMENT QTR 1-2021	01	0000005824	CITY OF SYRACUSE	7,134.12	14,645.64
195	0000301440	03285328	DWI ENFORCEMENT QTR 2-2021	01	0000005824	CITY OF SYRACUSE	7,511.52	14,645.64
195	0000301441	03285367	LOCAL 11/30-12/6/2021	01	0000037951	CKS TAVERN TOWN TAVERN	100.00	100.00
195	0000301442	03284876	RENT-Q. Reid 7/21-12/21	01	0000023175	CLEGHORN PROPERTIES LLC	4,600.00	8,992.00
195	0000301442	03285008	RENT-M. Hicks 8/21-12/21	01	0000023175	CLEGHORN PROPERTIES LLC	4,392.00	8,992.00
195	0000301443	03285416	14657	01	0000006437	CLIFFORD R WHITE CR WHITE TREE & LANDSCAPE/GROUND EFFECT	1,633.50	1,633.50
195	0000301444	03285490	19626	01	0000016616	CNY SOLAR PROTECTION INC	450.00	450.00
195	0000301445	03285460	ONONDAGA00002 12/21	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000301446	03285047	INV-025	01	0000037814	CORINA FREITAS FREITAS AND ASSOCIATES LLC	525.00	525.00
195	0000301447	03251647	2021 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	24,881.00	24,881.00
195	0000301448	03285536	1754907	01	0000005688	CORNELL UNIVERSITY	103.50	103.50
195	0000301449	03285574	864*21-02WET	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	61,634.00	61,634.00
195	0000301450	03284654	Christou,A 10/20/2021	01	0000024292	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
195	0000301451	03284613	CT23918 10/21-2	01	0000031785	CRESTVIEW CADILLAC DBA CREST CADILLAC	2,000.00	2,000.00
195	0000301452	03284940	995261	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000301453	03284908	RENT-K. Sparks 3/21-11/21	01	0000038353	DA DING ZHENG	10,375.00	10,375.00
195	0000301454	03285005	RENT-D. Moss 5/21-12/21	01	0000012983	DANIEL ANNAN	5,365.00	5,365.00
195	0000301455	03284864	RENT-A. Padilla 1/21-4/21	01	0000014757	DANIEL CARBONE	3,000.00	3,000.00
195	0000301456	03285036	RENT-T. Riley 11/20-9/21	01	0000039185	DANIEL MICHAELS	8,250.00	8,250.00
195	0000301457	03285383	21-11	01	0000036676	DANIEL ROBACK	400.00	400.00
195	0000301458	03284865	RENT-T. Janes 12/20-11/21	01	0000014767	DANY SARKODIE-MENSAH	3,345.00	3,345.00
195	0000301459	03284996	RENT-J. Sgroi 11/21-11/21	01	0000003019	DAT R HUYNH HUYNHS INTERPRETING SERVICE	1,350.00	1,350.00
195	0000301460	03285196	PROCTOR 12/4/21	01	0000002534	DAVID A WRIGHT	68.75	68.75
195	0000301461	03284984	CT33211 11/2-11/18/21	01	0000005045	DAVID R NAVIN	1,862.00	1,862.00
195	0000301462	03285342	LOCAL 11/30-12/6/2021	01	0000038086	DECUFFAS RESTAURANT JOEYS RESTAURANT	775.00	775.00
195	0000301463	03284651	Godzwon,C 3/19/2020	01	0000035866	DELANEY GREABELL ADYDAN BENTZ FUNERAL HOME INC	2,220.00	6,085.00
195	0000301463	03284668	Pedroso-Villaurretia,R 7/29/21	01	0000035866	DELANEY GREABELL ADYDAN BENTZ FUNERAL HOME INC	2,220.00	6,085.00
195	0000301463	03284794	Trank,T 11/18/2021	01	0000035866	DELANEY GREABELL ADYDAN BENTZ FUNERAL HOME INC	1,645.00	6,085.00
195	0000301464	03284848	RENT-T. Tuttle 9/21-11/21	01	0000007131	DEMCOU INC	2,850.00	2,850.00
195	0000301465	03284533	CT01618 11/21	01	0000035782	DIANA EVANS	300.00	300.00
195	0000301466	03284780	59728201	01	0000025359	DIVAM LLC RODEWAY INN	60.00	60.00
195	0000301467	03284896	RENT-V. Jackson 1/21-12/21	01	0000031956	DLH CLARENDON LLC	13,666.00	13,666.00
195	0000301468	03285023	RENT-S. Rosario 6/21-9/21	01	0000037302	DOSH HOLDINGS LLC	1,038.00	1,038.00
195	0000301469	03284859	RENT-C. Elam 5/21-12/21	01	0000014085	DOUGLAS HAMP	5,500.00	5,500.00
195	0000301470	03284909	RENT-S. Sprague 9/21-11/21	01	0000038881	DU HPANG LE	4,200.00	4,200.00
195	0000301471	03284917	RENT-B. Scott 7/21-11/21	01	0000039131	DYNAMAX VENTURE PROPERTIES LLC	5,445.00	5,445.00
195	0000301472	03284871	RENT-T. Harper 6/21-11/21	01	0000017353	EAST BEECHWOOD LLC	2,957.00	2,957.00



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195	0000301473	03285221	235156	01	0000016902	EAST SYRACUSE SALES CO INC DBA EAST SYRACUSE CHEVROLET	41.04	41.04
195	0000301474	03285084	RENT-L. Grady 5/21-12/21	01	0000016729	EAST WEST PROPERTIES INC	4,800.00	4,800.00
195	0000301475	03285491	12262	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	380.50	380.50
195	0000301476	03284540	CT14120-NO 4-11/29/21	01	0000006023	ECONOMY PAVING CO INC	329,824.78	329,824.78
195	0000301477	03285267	338477	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,550.00	1,681.10
195	0000301477	03285270	338488	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	131.10	1,681.10
195	0000301478	03284885	RENT-D. Simmons 9/21-11/21	01	0000030550	ELM HILL ESTATES LLC	1,425.00	3,473.00
195	0000301478	03285014	RENT-A. Mojica 10/21-12/21	01	0000030550	ELM HILL ESTATES LLC	2,048.00	3,473.00
195	0000301479	03284745	4001111855	01	0000022109	EPPENDORF NORTH AMERICA INC	5,034.96	5,034.96
195	0000301480	03285429	MYRTLE PREFUME 10-G-5	01	0000003065	EUGENE B YOUNG	250.00	250.00
195	0000301481	03284921	RENT-T. Allen 12/20-11/21	01	0000039163	EVELYN ALLEN	8,585.00	8,585.00
195	0000301482	03285583	5960760	01	0000000038	EVERETT J PRESCOTT INC	8,482.80	8,482.80
195	0000301483	03284957	CT06021 7/1/21-8/31/21	01	0000006692	FAIR HOUSING COUNCIL OF CNY INC	17,977.02	17,977.02
195	0000301484	03284967	Freeland,H 10/11/2021	01	0000006586	FALARDEAU FUNERAL HOME INC	2,786.00	2,786.00
195	0000301485	03284781	Alfahad,S 11/13/2021	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000301485	03284787	Stewart,J 11/12/2021	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000301485	03284792	Abdullayeva,T 11/20/2021	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000301486	03284993	757998555	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	70.72	145.83
195	0000301486	03285259	757997473	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	75.11	145.83
195	0000301487	03285517	1061492	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	13,969.80	13,969.80
195	0000301488	03285421	1117566179	01	0000032365	FERRELLGAS LP	409.51	409.51
195	0000301489	03285269	1117294564	01	0000032365	FERRELLGAS LP	2,666.87	3,360.31
195	0000301489	03285492	1117352016	01	0000032365	FERRELLGAS LP	693.44	3,360.31
195	0000301490	03284596	1083251	01	0000006588	FIBER INSTRUMENT SALES INC	468.92	468.92
195	0000301491	03285476	CT24918-3756.32-NO 26-7/2/21	01	0000006647	FISHER ASSOCIATES PE	12,404.04	86,594.30
195	0000301491	03285479	CT24918-3756.32-NO 27-7/30/21	01	0000006647	FISHER ASSOCIATES PE	25,083.11	86,594.30
195	0000301491	03285481	CT24918-3756.32-NO 28-9/3/21	01	0000006647	FISHER ASSOCIATES PE	27,995.10	86,594.30
195	0000301491	03285484	CT24918-3756.32-NO 29-10/1/21	01	0000006647	FISHER ASSOCIATES PE	21,112.05	86,594.30
195	0000301492	03284751	5746461	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	517.20	4,136.49
195	0000301492	03284753	5394617	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	625.25	4,136.49
195	0000301492	03284760	5201083	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	234.36	4,136.49
195	0000301492	03284761	5720213	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	837.00	4,136.49
195	0000301492	03284762	5924091	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	267.84	4,136.49
195	0000301492	03284763	5992689	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,418.48	4,136.49
195	0000301492	03285178	5720215	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	236.36	4,136.49
195	0000301493	03284857	RENT-R. Emmick 6/21-12/21	01	0000013720	FJMJA REALTY LLC	4,475.00	4,475.00
195	0000301494	03284472	Refund Food Permit Fee	01	0000039151	FQSR LLC	236.00	236.00
195	0000301495	03284880	RENT-T. East 7/21-12/21	01	0000027933	FRANK A CANZANO	5,850.00	5,850.00
195	0000301496	03285301	54260	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	800.00



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195	0000301496	03285305	54261	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	800.00
195	0000301496	03285307	54262	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	800.00
195	0000301496	03285310	54263	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	800.00
195	0000301496	03285532	55313	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	400.00	800.00
195	0000301497	03285120	RENT-L. Smith 5/21-12/21	01	0000038600	GAGE HARRNACKER BIGGER PICTURE DEVELOPMENTS	5,000.00	5,000.00
195	0000301498	03284991	0996-142140	01	0000009234	GENUINE PARTS COMPANY	399.33	8,072.62
195	0000301498	03285055	1702349 11/21	01	0000009234	GENUINE PARTS COMPANY	1,876.44	8,072.62
195	0000301498	03285059	1702094 11/21	01	0000009234	GENUINE PARTS COMPANY	5,796.85	8,072.62
195	0000301499	03285224	AOT EVAL 7/1-7/30/21	01	0000037760	GEORGE D ANNAS FORENSIC PSYCHIATRY CONSULTING	1,937.50	10,562.50
195	0000301499	03285226	CPL 730 EVAL 7/5-7/30/21	01	0000037760	GEORGE D ANNAS FORENSIC PSYCHIATRY CONSULTING	2,875.00	10,562.50
195	0000301499	03285228	CPL 730 EVAL 10/1-11/30/21	01	0000037760	GEORGE D ANNAS FORENSIC PSYCHIATRY CONSULTING	4,375.00	10,562.50
195	0000301499	03285230	AOT EVAL 10/1-11/30/21	01	0000037760	GEORGE D ANNAS FORENSIC PSYCHIATRY CONSULTING	1,375.00	10,562.50
195	0000301500	03284575	00035790 5/21/21	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	30.83	30.83
195	0000301501	03284922	RENT-S. Gibson 6/21-11/21	01	0000039164	GLACIER RIDGE AT RADISSON LLC	5,100.00	7,800.00
195	0000301501	03285125	RENT-T. Dicristino 1/21-12/21	01	0000039164	GLACIER RIDGE AT RADISSON LLC	2,700.00	7,800.00
195	0000301502	03283991	212054568991 11/21	01	0000023833	GM FINANCIAL	374.85	677.99
195	0000301502	03285166	0170314095 12/21	01	0000023833	GM FINANCIAL	303.14	677.99
195	0000301503	03285387	ENCB2021	01	0000007864	GREATER BALDWINVILLE AMBULANCE CORP	900.00	900.00
195	0000301504	03284870	RENT-A. Mendoza 7/21-8/21	01	0000017271	GREELEY APARTMENTS	799.00	799.00
195	0000301505	03284890	RENT-A. Billingsley 6/21-11/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	2,233.00	47,165.00
195	0000301505	03284891	RENT-A. Boothe 9/21-11/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	2,775.00	47,165.00
195	0000301505	03284892	RENT-D. Howard 6/21-11/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	2,518.00	47,165.00
195	0000301505	03284893	RENT-M. Reeves 12/20-11/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	6,386.00	47,165.00
195	0000301505	03284894	RENT-L. Szakalski 12/20-11/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	7,100.00	47,165.00
195	0000301505	03284895	RENT-D. Thebe 9/21-11/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	792.00	47,165.00
195	0000301505	03285015	RENT-J. Perry 12/20-11/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	7,194.00	47,165.00
195	0000301505	03285016	RENT-K. Hoyle 7/20-3/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	3,362.00	47,165.00
195	0000301505	03285017	RENT-K. Bell 6/21-12/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	5,072.00	47,165.00
195	0000301505	03285018	RENT-N. Olavarria 4/21-12/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	7,569.00	47,165.00
195	0000301505	03285094	RENT-E. Brown 6/21-11/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	768.00	47,165.00
195	0000301505	03285095	RENT-T. Comer 4/20-11/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	1,396.00	47,165.00
195	0000301506	03284729	21914	01	0000019222	GROUND PENETRATING RADAR SYSTEMS LLC	1,975.00	1,975.00
195	0000301507	03284877	RENT-A. Mills 12/20-11/21	01	0000023231	HAKIM HAMEED	9,600.00	9,600.00
195	0000301508	03277083	RENT-E. Dean 6/21-7/21	01	0000014581	HANIE ENG	1,700.00	7,508.00
195	0000301508	03277084	RENT-J. Clanton 11/20-10/21	01	0000014581	HANIE ENG	5,136.00	7,508.00
195	0000301508	03277085	RENT-J. Jimenez ChÃ¡vez 5/20	01	0000014581	HANIE ENG	672.00	7,508.00
195	0000301509	03284881	RENT-L. Kelley 11/20-10/21	01	0000028054	HAROLD F HEMMINGWAY JR	7,602.40	7,602.40
195	0000301510	03285326	616684589127	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	45,718.94	45,718.94
195	0000301511	03284934	RENT-A. Wright 9/21-12/21	01	0000039175	HBE ENTERPRISES	2,974.00	2,974.00
195	0000301512	03285377	0010139927 11/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	344.92



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195	0000301512	03285380	0010139943 11/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	344.92
195	0000301512	03285384	0010133899 11/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	40.88	344.92
195	0000301512	03285385	0010137575 11/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	42.44	344.92
195	0000301512	03285389	0010127778 11/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	344.92
195	0000301512	03285392	0010131918 11/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	40.88	344.92
195	0000301512	03285393	0010138562 11/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	51.92	344.92
195	0000301512	03285395	0010155208 11/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	344.92
195	0000301512	03285396	0010153292 11/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	344.92
195	0000301512	03285397	0010157327 11/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	344.92
195	0000301512	03285399	0010162207 11/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	344.92
195	0000301512	03285400	0010162863 11/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	344.92
195	0000301512	03285401	0010162865 11/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	344.92
195	0000301512	03285404	0010164508 11/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	344.92
195	0000301512	03285405	0010160605 11/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	344.92
195	0000301512	03285407	0010169229 11/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	344.92
195	0000301512	03285409	0010169308 11/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	344.92
195	0000301513	03285155	70060	01	0000007929	HERITAGE LINCOLN INC	599.11	599.11
195	0000301514	03285026	RENT-A. Lane 1/21-12/21	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	11,289.12	18,389.69
195	0000301514	03285027	RENT-J. Leonard 7/21-11/21	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	7,100.57	18,389.69
195	0000301515	03284902	RENT-S. Dunnell 6/21-11/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	3,135.00	7,510.00
195	0000301515	03285098	RENT-J. Mackey 6/21-11/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	3,105.00	7,510.00
195	0000301515	03285099	RENT-D. Jones 11/21-12/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	1,270.00	7,510.00
195	0000301516	03285341	LOCAL 11/30-12/6/2021	01	0000037938	HOME TEAM PUB INC	1,125.00	1,125.00
195	0000301517	03285173	001131981	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	41.92	64.70
195	0000301517	03285180	001133022	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	13.14	64.70
195	0000301517	03285204	001133027	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	9.64	64.70
195	0000301518	03285381	0043543-IN	01	0000018809	IK SYSTEMS INC	10,092.00	10,092.00
195	0000301519	03284730	IN 220001 11/21	01	0000034017	IN MY FATHERS KITCHEN	18,255.47	18,255.47
195	0000301520	03284886	RENT-D. Gist 7/21-12/21	01	0000030876	INFISIUM PROPERTIES LLC	5,192.00	10,210.00
195	0000301520	03284887	RENT-C. Hines 12/20-11/21	01	0000030876	INFISIUM PROPERTIES LLC	5,018.00	10,210.00
195	0000301521	03284727	17098	01	0000023644	INTEGRATED WATER MANAGEMENT	622.20	1,202.80
195	0000301521	03284728	17178	01	0000023644	INTEGRATED WATER MANAGEMENT	580.60	1,202.80



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195	0000301522	03284898	RENT-O. Mekete 7/21-12/21	01	0000032323	ISLAND HOLLOW LP		
195	0000301522	03284899	RENT-M. Baker 6/21-10/21	01	0000032323	ISLAND HOLLOW APARTMENTS	3,655.00	9,088.85
195	0000301522	03284900	RENT-T. Estrada Durham 11/21	01	0000032323	ISLAND HOLLOW APARTMENTS	3,465.00	9,088.85
195	0000301522	03284901	RENT-I. Huggins 9/21-11/21	01	0000032323	ISLAND HOLLOW APARTMENTS	157.00	9,088.85
195	0000301523	03285358	LOCAL 11/30-12/6/2021	01	0000029731	ISLAND HOLLOW APARTMENTS	1,811.85	9,088.85
195	0000301524	03284869	RENT-D. Darling 11/21-12/21	01	0000014860	J & A RESTAURANTS LLC		
195	0000301525	03285298	1577043	01	0000006209	DBA STINGERS PIZZA PUB	650.00	650.00
195	0000301526	03285579	LOCAL 11/30-12/6/2021	01	0000039179	J & J ASSOCIATES III LLC	1,100.00	1,100.00
195	0000301527	03284952	SERVICES 12/3/21	01	0000036640	J C SMITH INC	1,714.00	1,714.00
195	0000301528	03285019	RENT-H. Watson 6/21-12/21	01	0000032070	JAM PIZZA INC	150.00	150.00
195	0000301529	03284925	RENT-N. Crosby 12/20-11/21	01	0000039167	JAMES DORSEY	384.00	384.00
195	0000301530	03284537	CT01618 11/21	01	0000035779	JAMES STREET APARTMENTS LLC	1,098.00	1,098.00
195	0000301531	03285108	RENT-M. Amjadi 11/21-12/21	01	0000035140	JASMIN OMEROVIC	18,000.00	18,000.00
195	0000301532	03285369	LOCAL 11/30-12/6/2021	01	0000038000	JASON T ILLG	900.00	900.00
195	0000301533	03284809	JEN210001 9/21	01	0000003233	JEFFERSON TOWER LLC	399.00	399.00
195	0000301533	03284810	JEN210001 10/21	01	0000003233	JEFFREY RESCIGNANO		
195	0000301534	03285114	RENT-T. Briggs 6/21-12/21	01	0000037882	TWIN TREES CICERO	150.00	150.00
195	0000301535	03285078	RENT-E. Mitchell 10/21-12/21	01	0000014294	JENNIFER C GENOVESE ACSW	215.00	430.00
195	0000301536	03284748	0210534-IN	01	0000006185	JENNIFER C GENOVESE ACSW	215.00	430.00
195	0000301537	03284919	RENT-C. Ketchum 2/21-10/21	01	0000039161	JEROD SCHOONMAKER		
195	0000301538	03285126	RENT-R. Derby 7/21-11/21	01	0000039180	MM & C PROPERTIES LLC	5,482.50	5,482.50
195	0000301539	03283767	001047	01	0000038690	JEROLD A ALLRED	2,076.00	2,076.00
195	0000301540	03285068	ONONDAGA CTY DE 10/21	01	0000038063	JEROME FIRE EQUIPMENT CO INC	4,547.00	4,547.00
195	0000301540	03285130	ONONDAGA CTY DE 11/21	01	0000038063	JOANNE VANDYKE	27,900.00	27,900.00
195	0000301541	03284854	RENT-A. O'neil 5/21-11/21	01	0000010828	JOEL A HIRSCHY	4,375.00	4,375.00
195	0000301542	03285037	RENT-M. Johnson 7/21-12/21	01	0000039186	JOHN CANNIZZARO		
195	0000301543	03284782	1-108537540041	01	0000008653	DETAIL JOHNNY LLC	3,125.00	3,125.00
195	0000301544	03284853	RENT-L. Graumenz 3/21-11/21	01	0000010287	JOHN R FREUNDSCHUH INC		
195	0000301545	03285127	RENT-K. Giocondo 1/21-12/21	01	0000039181	UPSTATE EQUIPMENT	1,246.02	1,786.84
195	0000301546	03278966	RENT-T. Evans 9/21-10/21	01	0000038932	JOHN R FREUNDSCHUH INC		
195	0000301547	03285007	RENT-A. Dumont 7/21-11/21	01	0000022841	UPSTATE EQUIPMENT	540.82	1,786.84
195	0000301548	03285038	RENT-J. Lühr 12/21-12/21	01	0000039187	JOHN S LANE	5,600.00	5,600.00
195	0000301549	03284995	A223675	01	0000000918	JOHNNY MEI	2,532.00	2,532.00
195	0000301550	03285124	RENT-C. Bacon 12/20-11/21	01	0000039144	JOHNSON CONTROLS INC	7,052.93	7,052.93
195	0000301551	03284664	Perez,M 11/11/2021	01	0000006200	JONATHAN M WILSON	5,800.00	5,800.00
195	0000301551	03284665	Desiro,J 11/8/2021	01	0000006200	JOSEPH MOON	7,106.74	7,106.74
195	0000301552	03284846	RENT-M. Mclean 2/21-11/21	01	0000006466	JOSEPH V DWYER III	1,331.00	1,331.00
195	0000301553	03285158	SI326437	01	0000007419	JOSHUA RIVERA		
195	0000301553	03285160	SI326577	01	0000007419	RICH STREET REALTY LLC	3,965.00	3,965.00
195	0000301554	03285324	21-8	01	0000031436	JUSTIN DUSSEALT	1,050.00	1,050.00
						KAMAN INDUSTRIAL TECHNOLOGIES	1,050.00	1,050.00
						KARL R ROSELL	6,134.50	6,134.50
						KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,916.00	2,916.00
						KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	4,440.00
						KENWOOD HOMES INC	2,220.00	4,440.00
						DBA HERITAGE HOMES	8,500.00	8,500.00
						KENWORTH OF BUFFALO NY INC	75.99	77.84
						KENWORTH OF BUFFALO NY INC	1.85	77.84
						KIA K NEWMAN	7,500.00	7,500.00



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195	0000301555	03284443	11/9/21	01	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC DBA GREEN REHABILITATION & INJURY MGMT	350.00	350.00
195	0000301556	03284719	ENGL 7-8/21 PNT TRANS	01	0000039139	KIMBERLY ENGLISH	687.79	687.79
195	0000301557	03285197	PROCTOR 12/4/21	01	0000038770	KIMBERLY S EDGAR	68.75	68.75
195	0000301558	03285511	1781 11/21	01	0000005747	KIMBERS INC	40.22	40.22
195	0000301559	03284192	276641204	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	916.50	1,510.14
195	0000301559	03285296	276824660	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	593.64	1,510.14
195	0000301560	03285039	RENT-M. Davis 7/21-12/21	01	0000039188	KRISTINE M BARNES	9,640.00	9,640.00
195	0000301561	03284800	LAK240001 10/21	01	0000008962	LAKER TRANSPORTATION PROJECT INC	2,426.32	2,426.32
195	0000301562	03284928	RENT-K. Flagg 5/21-12/21	01	0000039170	LAMAR P KEARSE	8,800.00	8,800.00
195	0000301563	03285413	10397361	01	0000009562	LANGUAGE LINE SERVICES INC	71.25	350.25
195	0000301563	03285414	10402089	01	0000009562	LANGUAGE LINE SERVICES INC	264.00	350.25
195	0000301563	03285422	10406035	01	0000009562	LANGUAGE LINE SERVICES INC	15.00	350.25
195	0000301564	03284717	20211004 9/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	35,921.20	265,758.25
195	0000301564	03284721	20211002 10/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	99,428.25	265,758.25
195	0000301564	03284723	20211001 10/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	130,408.80	265,758.25
195	0000301565	03284352	OVRPMT-059063-GRASSO	01	0000039110	LAW OFFICE OF DAVID S GRASSO	858.93	858.93
195	0000301566	03284860	RENT-B. Bonner 7/21-12/21	01	0000014217	LAWNVILLE PROPERTIES LLC	4,620.00	4,620.00
195	0000301567	03285518	9308537501	01	0000021664	LAWSON PRODUCTS INC	1,742.45	1,742.45
195	0000301568	03246522	2021 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	837.00	837.00
195	0000301569	03285031	RENT-J. Greco 5/21-10/21	01	0000038354	LEGACY ASSET GROUP LLC	4,800.00	4,800.00
195	0000301570	03285300	LEG220001 11/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,166.13	5,166.13
195	0000301571	03285175	80404161	01	0000008319	LIFE TECHNOLOGIES CORPORATION	220.50	220.50
195	0000301572	03284874	RENT-M. Jones 12/20-11/21	01	0000022671	LINCOLN GARVEY	4,800.00	4,800.00
195	0000301573	03285076	RENT-P. Stevens 1/21-12/21	01	0000010110	LOUIS G FOURNIER III	1,956.00	1,956.00
195	0000301574	03284678	MILEAGE 11/21	01	0000002781	LOUIS LONGO	76.16	76.16
195	0000301575	03284858	RENT-S. Armstrong 7/21-11/21	01	0000013795	LUMIN LLC	1,971.00	1,971.00
195	0000301576	03284986	31155	01	0000033945	LYDIA JOHNSON GRANDY JOHNSON STUDIO AND CAMERA	360.00	360.00
195	0000301577	03284918	RENT-S. Williams 6/21-11/21	01	0000039154	LYDPRO HOLDINGS LLC	3,600.00	3,600.00
195	0000301578	03285203	PROCTOR 12/4/21	01	0000019737	LYNDA BANKEY	56.25	56.25
195	0000301579	03285560	1116-1 9/10/21	01	0000016866	MADISON COUNTY	1,173.00	1,173.00
195	0000301580	03284955	002395	01	0000039159	MADISON COUNTY COUNCIL ON ALCOHOLISM BRIDGES	170.00	170.00
195	0000301581	03285032	RENT-V. Boyde 5/21-12/21	01	0000038650	MADISON TOWERS HOLDINGS LLC	5,670.00	5,670.00
195	0000301582	03285128	RENT-S. Brock 6/21-11/21	01	0000039182	MALONEY MANOR	1,981.00	1,981.00
195	0000301583	03284878	RENT-W. Russell 2/21-11/21	01	0000025621	MANSOP ENTERPRISE LTD	4,900.00	13,675.00
195	0000301583	03285086	RENT-H. Grems 2/21-12/21	01	0000025621	MANSOP ENTERPRISE LTD	8,775.00	13,675.00
195	0000301584	03285313	21587	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	27,564.02	54,974.35
195	0000301584	03285322	21588	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	27,410.33	54,974.35
195	0000301585	03284697	RS211117144453 10/21 RS	01	0000001191	MARCIA L THOMPSON	360.00	360.00
195	0000301586	03285040	RENT-S. Pace 12/20-5/21	01	0000039189	MARGARET P GARZIA	2,310.00	2,310.00
195	0000301587	03285113	RENT-J. Merrick 8/21-10/21	01	0000035467	MARK A MUSA	1,125.00	1,125.00
195	0000301588	03285374	LOCAL 11/30-12/6/2021	01	0000038251	MARK BULLIS YOBRANDS LLC	225.00	225.00
195	0000301589	03285335	LOCAL 11/30-12/6/2021	01	0000038253	MARK BULLIS BNB ROADHOUSE LLC	725.00	725.00
195	0000301590	03285079	RENT-D. Darby 1/21-8/21	01	0000014584	MARSHA BEHARIE	3,060.00	3,976.00
195	0000301590	03285080	RENT-R. Evolluos 11/21-12/21	01	0000014584	MARSHA BEHARIE	916.00	3,976.00
195	0000301591	03284750	4159	01	0000008967	MASTERS SUPPLY LLC	1,718.40	1,718.40
195	0000301592	03284657	Cron,W 10/4/2021	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	3,286.00	4,506.00
195	0000301592	03284673	Butler,A 11/18/2021	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,220.00	4,506.00



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195	0000301593	03285501	28412508	01	0000005486	MATTHEW BENDER & COMPANY INC LEXISNEXIS MATTHEW BENDER	132.43	132.43
195	0000301594	03284850	RENT-S. Mcdonald 9/21-11/21	01	0000009584	MCCARTHY MANOR	411.00	2,470.00
195	0000301594	03284851	RENT-P. Proctor 5/21-11/21	01	0000009584	MCCARTHY MANOR	963.00	2,470.00
195	0000301594	03284852	RENT-J. Turner 6/21-11/21	01	0000009584	MCCARTHY MANOR	1,096.00	2,470.00
195	0000301595	03265480	CT01521-NO 1-6/1/21	01	0000016900	MCGINNIS NELSON CONSTRUCTION	10,010.99	10,010.99
195	0000301596	03284507	MCM210002 10/21	01	0000007011	MCPMAHON/Ryan CHILD ADVOCACY SITE	3,810.02	77,524.83
195	0000301596	03284512	MCM210001 10/21	01	0000007011	MCPMAHON/Ryan CHILD ADVOCACY SITE	66,667.23	77,524.83
195	0000301596	03285499	CT14821 10/1-10/31/21	01	0000007011	MCPMAHON/Ryan CHILD ADVOCACY SITE	4,124.50	77,524.83
195	0000301596	03285500	CT14821 11/1-11/30/21	01	0000007011	MCPMAHON/Ryan CHILD ADVOCACY SITE	2,923.08	77,524.83
195	0000301597	03284430	4043740	01	0000005650	MCQUADE & BANNIGAN INC	223.99	223.99
195	0000301598	03284028	678733717	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROMNER LLC	1,177.28	5,297.76
195	0000301598	03284829	678736153	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROMNER LLC	4,120.48	5,297.76
195	0000301599	03285087	RENT-H. Marsh 1/21-12/21	01	0000028009	MICHAEL J BARNEY	13,200.00	13,200.00
195	0000301600	03285070	RENT-A. Mcmillon 1/21-12/21	01	0000000759	MICHAEL L BERSANI	6,000.00	6,000.00
195	0000301601	03285283	1081	01	0000032367	MICHAEL WALKER WALKERS WILDLIFE SOLUTIONS	550.00	550.00
195	0000301602	03284923	RENT-L. Winslow 10/21-11/21	01	0000039165	MILIEN CONSULTING GROUP LLC	1,500.00	1,500.00
195	0000301603	03284522	575035	01	0000005722	MIRABITO HOLDINGS INC		
195	0000301603	03284597	897488	01	0000005722	MIRABITO FUEL GROUP	2,964.10	48,285.48
195	0000301603	03285311	575213	01	0000005722	MIRABITO HOLDINGS INC	3,338.79	48,285.48
195	0000301603	03285585	413857 11/21	01	0000005722	MIRABITO FUEL GROUP	618.93	48,285.48
195	0000301603	03285585	413857 11/21	01	0000005722	MIRABITO HOLDINGS INC		
195	0000301603	03285586	413849 11/21	01	0000005722	MIRABITO FUEL GROUP	11,845.84	48,285.48
195	0000301603	03285587	1098062 11/21	01	0000005722	MIRABITO HOLDINGS INC	20,190.96	48,285.48
195	0000301603	03285587	1098062 11/21	01	0000005722	MIRABITO FUEL GROUP	9,326.86	48,285.48
195	0000301604	03285318	836904	01	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	1,169.10	1,169.10
195	0000301605	03285346	LOCAL 11/30-12/6/2021	01	0000038002	MMNSYR19 INC MODERN MALT	25.00	25.00
195	0000301606	03284427	Fall 2021 CB SUP I	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	9,768.67	9,768.67
195	0000301607	03285159	Fall 2021 CB SUP I CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	6,515.99	6,515.99
195	0000301608	03284906	RENT-K. Palmer 4/21-11/21	01	0000038139	MOUNT ST JAMES HOUSING DEVELOPMENT		
195	0000301609	03284926	RENT-M. Slaughter 7/21-11/21	01	0000039168	MURAD M ASHKAR	4,037.00	4,037.00
195	0000301610	03285312	98023-100121	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,750.00	2,750.00
195	0000301611	03285316	36889034	01	0000009602	MWI VETERINARY SUPPLY INC	2,500.00	2,500.00
195	0000301611	03285529	36971293	01	0000009602	MWI VETERINARY SUPPLY INC	296.96	344.17
195	0000301611	03285572	37066653	01	0000009602	MWI VETERINARY SUPPLY INC	26.57	344.17
195	0000301612	03284884	RENT-S. Rush 10/21-12/21	01	0000028456	NADONTE JONES	20.64	344.17
195	0000301613	03285199	PROCTOR 12/4/21	01	0000037782	NANCY L FLATH	2,850.00	2,850.00
195	0000301614	03285129	RENT-S. Lewis 8/21-12/21	01	0000039183	NAYEEM CHOWDURY	68.75	68.75
195	0000301615	03284695	SEIT210816141242 7/21 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	2,130.00	2,130.00
195	0000301615	03284696	SEIT211122150954 8/21 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	20,196.00	79,014.98
195	0000301615	03284696	SEIT211122150954 8/21 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	19,176.00	79,014.98



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195	0000301615	03284706	SEIT211124150826 10/21 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000301615	03284708	SEIT211124121008 9/21 SEIT	01	0000006903	DBA CHILDRENS THERAPY NETWORK	22,185.00	79,014.98
195	0000301616	03284783	603000019712	01	0000017052	NETWORK FOR CHILDRENS ST OT & PT	17,457.98	79,014.98
195	0000301617	03285240	NEW220002 10/21	01	0000007641	NETWORKFLEET INC	3,922.65	3,922.65
195	0000301617	03285242	NEW220003 10/21	01	0000007641	NEW JUSTICE CONFLICT	1,736.03	7,635.46
195	0000301617	03285256	NEW210005 10/21	01	0000007641	RESOLUTION SERVICES INC	2,407.83	7,635.46
195	0000301618	03284516	PERB A2020-272	01	0000005613	NEW JUSTICE CONFLICT	3,491.60	7,635.46
195	0000301618	03284976	PERB A2020-406	01	0000005613	RESOLUTION SERVICES INC	50.00	200.00
195	0000301618	03285233	A2021-157	01	0000005613	NEW YORK STATE	50.00	200.00
195	0000301618	03285241	PERB A2020-273	01	0000005613	NEW YORK STATE	50.00	200.00
195	0000301619	03285480	8033176008 9/13-10/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000301619	03285485	8033176008 10/11-11/8/21	01	0000005635	NATIONAL GRID	1,576.33	3,729.03
195	0000301620	03284997	UTILITY-W. Allen 5/21-12/21	01	0000005635	NIAGARA MOHAWK POWER CORP	2,152.70	3,729.03
195	0000301621	03285020	RENT-K. Robinson 8/21-12/21	01	0000035289	NATIONAL GRID	670.82	670.82
195	0000301621	03285021	RENT-B. Rogala 7/21-12/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	4,250.00	10,044.88
195	0000301622	03285319	A949521	01	0000026958	NOB HILL APARTMENT GROUP LLC	5,794.88	10,044.88
195	0000301623	03284904	RENT-J. James 9/20-8/21	01	0000037368	NOBLE HEALTH SERVICES INC	87.25	87.25
195	0000301624	03284737	NOR210005 4/21	01	0000025576	NORMAN R JEMAL	30,600.00	30,600.00
195	0000301625	03285365	LOCAL 11/30-12/6/2021	01	0000038173	NORTH SIDE LEARNING CENTER	7,500.00	7,500.00
195	0000301626	03284590	933236	01	0000005227	NY CRAFT CONCESSIONS LLC	175.00	175.00
195	0000301627	03285306	JH11904-IN	01	0000036113	THE HOPS SPOT	208.50	208.50
195	0000301627	03285309	JK11806-IN	01	0000036113	NYS INDUSTRIES FOR THE DISABLED	35.00	105.00
195	0000301628	03284625	0022318-IN	01	0000000932	OFFICE ALLY INC	70.00	105.00
195	0000301629	03284784	9236231-01	01	0000005507	OFFICE ALLY INC	2,394.00	2,394.00
195	0000301629	03284987	9235436-01	01	0000005507	OMNI INTERNATIONAL INC	23.18	249.20
195	0000301630	03284490	ONP220001 10/21	01	0000007018	OMNI SERVICES INC	226.02	249.20
195	0000301631	03285419	BOC210001 11/21	01	0000006030	ON POINT FOR COLLEGE INC	10,117.28	10,117.28
195	0000301632	03285176	30242	01	0000009012	ONONDAGA CORTLAND MADISON BOCES	97,814.00	97,814.00
195	0000301632	03285177	30243	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	40.00
195	0000301633	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	40.00
195	0000301634	03285290	622866603270 11/30/21	01	0000015245	ONONDAGA COUNTY SOIL AND		
195	0000301634	03285431	125522125522 11/30/21	01	0000015245	WATER CONSERVATION DISTRICT	9,163.00	9,163.00
195	0000301634	03285433	152360152360 11/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	356.80	8,441.68
195	0000301634	03285435	167863167863 11/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	8,441.68
195	0000301634	03285436	168581168581 11/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,920.44	8,441.68
195	0000301634	03285437	172839172839 11/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	215.10	8,441.68
195	0000301634	03285438	172840172840 11/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,035.00	8,441.68
195	0000301634	03285440	388750247933 11/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	772.00	8,441.68
195	0000301634	03285441	388750253093 11/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,763.50	8,441.68
195	0000301635	03285534	2021.045	01	0000019224	ONONDAGA COUNTY WATER AUTHORITY	296.01	8,441.68
195	0000301636	03247051	2021 CT07918	01	0000005704	ONONDAGA COUNTY WATER AUTHORITY	36.60	8,441.68
195	0000301637	03284907	RENT-S. Seales 1/21-12/21	01	0000038345	ONONDAGA EARTH CORPS	12,910.16	12,910.16
						ONONDAGA HISTORICAL ASSOCIATION	4,080.00	4,080.00
						ONUR GOKCE	5,300.00	19,442.00



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195	0000301637	03285030	RENT-P. Townsend 2/21-12/21	01	0000038345	ONUR GOKCE	6,942.00	19,442.00
195	0000301637	03285118	RENT-L. Brooks 5/21-12/21	01	0000038345	ONUR GOKCE	7,200.00	19,442.00
195	0000301638	03284506	OPH210001 11/21	01	0000009480	OPHELIA PLACE INC	2,062.00	2,062.00
195	0000301639	03284903	RENT-S. Hinds 6/21-11/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	4,741.00	54,306.40
195	0000301639	03285100	RENT-A. Emery Jr 5/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	7,905.00	54,306.40
195	0000301639	03285101	RENT-W. Gary 7/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	2,981.95	54,306.40
195	0000301639	03285102	RENT-S. Husein 1/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	11,940.00	54,306.40
195	0000301639	03285103	RENT-M. Mobley 12/21-1/22	01	0000034973	ORCHARD ESTATES VINTAGE LLC	895.00	54,306.40
195	0000301639	03285104	RENT-H. Randall 5/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	6,882.70	54,306.40
195	0000301639	03285105	RENT-T. Swank 6/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	3,870.75	54,306.40
195	0000301639	03285106	RENT-C. Guardino 11/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	2,400.00	54,306.40
195	0000301639	03285107	RENT-L. Peck 1/21-12/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	12,690.00	54,306.40
195	0000301640	03285349	LOCAL 11/30-12/6/2021	01	0000037952	ORIGINAL ITALIAN PIZZA LLC		
						ORIGINAL ITALIAN PIZZA	300.00	300.00
195	0000301641	03284694	RS210830101049 7-8/21 RS	01	0000005856	OSWEGO COUNTY BOCES	2,154.75	2,154.75
195	0000301642	03284619	OSW210001 10/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	11,480.97	11,480.97
195	0000301643	03285279	100400543606	01	0000005454	OTIS ELEVATOR COMPANY	1,069.23	1,069.23
195	0000301644	03285081	RENT-D. Mason 5/21-12/21	01	0000014627	PATRICE MILLER	4,250.00	4,250.00
195	0000301645	03284358	OVRPMT-043319-Fitzsimmons	01	0000039109	PATRICIA FITZSIMMONS	51.35	51.35
195	0000301646	03285077	RENT-T. Flanagan 12/20-3/21	01	0000013183	PATRICK J HONORS	4,150.00	4,150.00
195	0000301647	03284473	925742	01	0000021762	PESTECH EXTERMINATING INC	600.00	1,165.00
195	0000301647	03284541	906536	01	0000021762	PESTECH EXTERMINATING INC	95.00	1,165.00
195	0000301647	03284612	925074	01	0000021762	PESTECH EXTERMINATING INC	60.00	1,165.00
195	0000301647	03285263	923253	01	0000021762	PESTECH EXTERMINATING INC	30.00	1,165.00
195	0000301647	03285266	923252	01	0000021762	PESTECH EXTERMINATING INC	380.00	1,165.00
195	0000301648	03285083	RENT-M. Hess 8/21-12/21	01	0000014866	PLYMOUTH MEETING ASSOCIATES LLC	4,314.00	4,314.00
195	0000301649	03285288	45078	01	0000032203	PRINTERS INK LLC		
						EXPRESS PRESS	953.43	953.43
195	0000301650	03284931	RENT-O. Sambolin 7/21-11/21	01	0000039173	PROZACH PROPERTIES LLC	4,900.00	10,450.00
195	0000301650	03284932	RENT-S. Wheeler 3/21-11/21	01	0000039173	PROZACH PROPERTIES LLC	5,550.00	10,450.00
195	0000301651	03285483	S1437613.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	465.12	465.12
195	0000301652	03285034	RENT-D. Dickson 1/21-12/21	01	0000038903	RARE METES LLC	4,500.00	4,500.00
195	0000301653	03284861	RENT-D. Harris 8/21-11/21	01	0000014570	RAYMOND MIRRA	3,088.00	3,088.00
195	0000301654	03284789	K17830	01	0000027230	REAL TIME NETWORKS INC		
						KEY TRACER SYSTEMS INC	820.00	820.00
195	0000301655	03285588	264915110	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	15.60	15.60
195	0000301656	03285000	RENT-A. Finlayson 8/20-9/21	01	0000008063	REMINGTON GARDENS LLC	7,200.00	7,200.00
195	0000301657	03280322	E2423105600 8/19/21	01	0000038962	RENOWN SOUTH MEADOWS MEDICAL CENTER		
						RENOWN REHABILITATION HOSPITAL	104.09	104.09
195	0000301658	03285123	RENT-L. Darrah 8/21-11/21	01	0000038747	RENTER CHOICE REALTRY LLC	4,800.00	4,800.00
195	0000301659	03285487	023594	01	0000018870	REYMORE CHEVROLET SALES INC	37,303.00	37,303.00
195	0000301660	03284947	CT26906 11/1-11/30/21	01	0000002611	RICHARD A DUKAT	2,793.00	2,793.00
195	0000301661	03285028	RENT-D. Smith 11/20-9/21	01	0000037867	RICHARD MOROSE		
						PAGE PROPERTIES LLC	8,400.00	8,400.00
195	0000301662	03285122	RENT-D. Stern 8/21-12/21	01	0000038703	ROBERT PERRY		
						REAL PROPERTY ENTERPRISES LLC	6,250.00	6,250.00
195	0000301663	03284824	ROC250001 9/21	01	0000006867	ROCKWEST CENTER III LLC	18,030.00	54,090.00
195	0000301663	03284938	ROC250001 10/21	01	0000006867	ROCKWEST CENTER III LLC	18,030.00	54,090.00
195	0000301663	03284944	ROC250001 11/21	01	0000006867	ROCKWEST CENTER III LLC	18,030.00	54,090.00
195	0000301664	03284920	RENT-J. Christian 6/21-12/21	01	0000039162	RONALD POUHTER	8,400.00	8,400.00



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195	0000301665	03285003	RENT-W. Allen 7/21-12/21	01	0000010966	RONALD REID	4,350.00	4,350.00
195	0000301666	03285351	LOCAL 11/30-12/6/2021	01	0000037907	ROSALIE RESTAURANT INC	2,075.00	2,075.00
195	0000301667	03285025	RENT-A. Magurbok 1/21-12/21	01	0000037547	ROSSI PK VENTURES LLC		
						C/O P DIDOMENICO	9,400.00	9,400.00
195	0000301668	03285314	0023565432 12/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	341.42
195	0000301669	03285352	LOCAL 11/30-12/6/2021	01	0000038235	SAU'S CAFE LLC		
						SAKANYA-YA SUSHI BAR	125.00	125.00
195	0000301670	03285165	2057	01	0000038157	SCOTT CHESLOCK		
						CHESLOCK TREE REMOVAL	7,000.00	7,000.00
195	0000301671	03285531	258046	01	0000000165	SCOTTS PHARMA INC	734.34	734.34
195	0000301672	03284911	RENT-S. Smith 3/21-11/21	01	0000038948	SDG EQUITIES LLC	3,744.20	3,744.20
195	0000301673	03283814	2701	01	0000037851	SEALCOAT USA INC	197,836.52	197,836.52
195	0000301674	03284676	SEL240001 11/21	01	0000022513	SELF DIRECT INC	786.01	786.01
195	0000301675	03285085	RENT-V. Jackson 11/20-10/20	01	0000017908	SENCHO MIHAJLOVSKI	6,822.00	6,822.00
195	0000301676	03285375	LOCAL 11/30-12/6/2021	01	0000039156	SENECA STREET ENTERPRISES LLC		
						SENECA STREET BREW PUB	100.00	100.00
195	0000301677	03284912	RENT-J. McKinney 8/21-12/21	01	0000038976	SERENITY LIVERPOOL LLC	3,345.00	16,205.00
195	0000301677	03284913	RENT-D. Reese 8/21-12/21	01	0000038976	SERENITY LIVERPOOL LLC	4,820.00	16,205.00
195	0000301677	03284914	RENT-L. Sanders 7/21-12/21	01	0000038976	SERENITY LIVERPOOL LLC	8,040.00	16,205.00
195	0000301678	03284982	CT21619 11/2-11/30/21	01	0000003443	SHARON N MACDONALD	1,159.00	1,159.00
195	0000301679	03285323	EISEP-Sr Home Care-Nov 21	01	0000036306	SHEILA OHSTROM	1,080.00	1,080.00
195	0000301680	03284999	RENT-R. Kowalski 12/21-12/21	01	0000007361	SHELDAY ENTERPRISES LLC		
						PALACE COURT APTS	735.00	735.00
195	0000301681	03285516	48846	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	68.14	68.14
195	0000301682	03284670	429090	01	0000005664	SLACK CHEMICAL CO INC	3,916.74	7,911.51
195	0000301682	03284675	429728	01	0000005664	SLACK CHEMICAL CO INC	3,994.77	7,911.51
195	0000301683	03284801	28559691	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	489.59	489.59
195	0000301684	03284797	JB-130020-00 10/1-10/31/21	01	0000024639	SOLARCITY CORPORATION	11,979.63	11,979.63
195	0000301685	03284929	RENT-E. Lamar 5/21-10/21	01	0000039171	SOLID ROCK CONSTRUCTION CO LLC	7,800.00	7,800.00
195	0000301686	03284268	RENT-M. Marial 4/20-1/21	01	0000028537	SONIA D AMEY	8,500.00	8,500.00
195	0000301687	03284614	SCINV598418	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	1,339.24	1,339.24
195	0000301688	03285357	LOCAL 11/30-12/6/2021	01	0000038037	SPEACH FAMILY CANDY SHOPPE INC	75.00	75.00
195	0000301689	03285565	10563110402 10/14/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,896.64	2,054.86
195	0000301689	03285566	10563641402 10/17/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	52.74	2,054.86
195	0000301689	03285567	10564666402 10/21/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	52.74	2,054.86
195	0000301689	03285568	10566330002 10/28/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	52.74	2,054.86
195	0000301690	03285225	5313354	01	0000007545	STADIUM INTL SALES & SERVICE LLC	31.95	2,532.40
195	0000301690	03285235	5313576	01	0000007545	STADIUM INTL SALES & SERVICE LLC	177.57	2,532.40
195	0000301690	03285243	5313710	01	0000007545	STADIUM INTL SALES & SERVICE LLC	89.73	2,532.40
195	0000301690	03285244	5313817	01	0000007545	STADIUM INTL SALES & SERVICE LLC	879.80	2,532.40
195	0000301690	03285245	5313890	01	0000007545	STADIUM INTL SALES & SERVICE LLC	593.94	2,532.40
195	0000301690	03285246	5314147	01	0000007545	STADIUM INTL SALES & SERVICE LLC	464.46	2,532.40
195	0000301690	03285249	5314218	01	0000007545	STADIUM INTL SALES & SERVICE LLC	106.28	2,532.40
195	0000301690	03285253	5314276	01	0000007545	STADIUM INTL SALES & SERVICE LLC	188.67	2,532.40
195	0000301691	03284422	3487078849	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	298.33	198.27
195	0000301691	03284426	3491887881	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	-109.99	198.27
195	0000301691	03284573	3485632014	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	9.93	198.27
195	0000301692	03284535	CT01618 11/21	01	0000035766	STEPHANIE GBUREK	300.00	300.00



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195	0000301693	03285333	LOCAL 11/30-12/6/2021	01	0000038252	STONE CROW PIZZA LLC		
						BULL & BEAR ROADHOUSE	250.00	250.00
195	0000301694	03285360	LOCAL 11/30-12/6/2021	01	0000037959	STRADA MIA LLC	175.00	175.00
195	0000301695	03284685	10291	01	0000016786	SUBURBAN TRANSPORTATION INC	10,098.79	26,770.79
195	0000301695	03284686	19394	01	0000016786	SUBURBAN TRANSPORTATION INC	9,441.00	26,770.79
195	0000301695	03284687	19815	01	0000016786	SUBURBAN TRANSPORTATION INC	7,231.00	26,770.79
195	0000301696	03284965	Fullington,S 11/10/2021	01	0000019682	SUGAR & SCANLON FUNERAL HOME	2,220.00	2,220.00
195	0000301697	03284915	RENT-R. Herring 4/21-11/21	01	0000039065	SUMMIT HOUSING ASSOCIATES LLC	924.00	4,416.00
195	0000301697	03284916	RENT-S. Crawford 12/20-11/21	01	0000039065	SUMMIT HOUSING ASSOCIATES LLC	3,492.00	4,416.00
195	0000301698	03284897	RENT-E. Navarro 5/21-11/21	01	0000032169	SUNNYCREST GARDENS VINTAGE LLC	5,915.00	11,778.00
195	0000301698	03285096	RENT-K. Swift 6/21-12/21	01	0000032169	SUNNYCREST GARDENS VINTAGE LLC	5,863.00	11,778.00
195	0000301699	03285042	8	01	0000029787	SURA M PAGE	350.00	350.00
195	0000301700	03285061	HQ001-20015921	01	0000039191	SUSAN G KOMEN BREAST CANCER FOUNDATION DBA SUSAN G KOMEN	7,330.00	7,330.00
195	0000301701	03284552	1517271	01	0000009393	SWANSON SERVICES CORP	33.60	147.71
195	0000301701	03284553	1514092	01	0000009393	SWANSON SERVICES CORP	30.40	147.71
195	0000301701	03284554	1510971	01	0000009393	SWANSON SERVICES CORP	35.20	147.71
195	0000301701	03284557	1506112	01	0000009393	SWANSON SERVICES CORP	20.80	147.71
195	0000301701	03284943	1523336	01	0000009393	SWANSON SERVICES CORP	11.04	147.71
195	0000301701	03284945	1525842	01	0000009393	SWANSON SERVICES CORP	16.67	147.71
195	0000301702	03284905	RENT-L. Mckinney 12/20-11/21	01	0000038138	SWISS VILLAGE LLC	8,400.00	8,400.00
195	0000301703	03284924	RENT-L. Williams 12/20-11/21	01	0000039166	SYED RAZA RIZVI		
						REALTY JOURNEY QOF LLC	9,000.00	9,000.00
195	0000301704	03247323	2021 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	3,000.00
195	0000301705	03285043	SOFA 12/6/21	01	0000036630	SYRACUSE GROWS INC	2,400.00	2,400.00
195	0000301706	03284837	RENT-T. Dugger 6/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,970.00	49,862.55
195	0000301706	03284838	RENT-S. Hines 12/20-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,868.00	49,862.55
195	0000301706	03284839	RENT-N. Kennedy 3/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,720.00	49,862.55
195	0000301706	03284840	RENT-J. Mitchell 12/20-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,533.00	49,862.55
195	0000301706	03284841	RENT-N. Morrison 3/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,287.03	49,862.55
195	0000301706	03284842	RENT-T. Patterson 12/20-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	49,862.55
195	0000301706	03284843	RENT-A. Rush 12/20-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,480.00	49,862.55
195	0000301706	03284844	RENT-T. Welch 9/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	858.00	49,862.55
195	0000301706	03284845	RENT-K. Williams 8/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,640.52	49,862.55
195	0000301706	03284998	RENT-L. Luckie 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	7,307.00	49,862.55
195	0000301706	03285071	RENT-M. Hetherington 3/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,080.00	49,862.55
195	0000301706	03285072	RENT-J. Whitehurst 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,216.00	49,862.55
195	0000301706	03285073	RENT-L. Conners 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,316.00	49,862.55
195	0000301706	03285074	RENT-A. Severino 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	9,987.00	49,862.55
195	0000301707	03285075	RENT-C. Jackson 8/20-11/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	5,059.70	5,059.70
195	0000301708	03285513	5243 11/21	01	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING		
						STS TRUCK EQUIPMENT & TRAILER SALES	47.30	47.30
195	0000301709	03285475	SYR220005 10/21	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	20,748.00	20,748.00
195	0000301710	03284571	34851	01	0000006164	SYRACUSE UTILITIES INC	7,375.00	7,375.00
195	0000301711	03284408	4731	01	0000007676	TELCO SOLUTIONS INC	400.00	400.00
195	0000301712	03285001	RENT-C. Hobbs 6/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	2,020.00	2,020.00
195	0000301713	03283743	8079354	01	0000008072	TERACAI CORP	26,505.00	26,505.00
195	0000301714	03284873	RENT-M. Camacho 11/20-7/21	01	0000021796	TG STICKS MANAGEMENT INC	1,872.00	1,872.00
195	0000301715	03284816	2586	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	414.00	414.00
195	0000301716	03284879	RENT-Q. Jenkins 5/21-12/21	01	0000026010	THE APARTMENTS AT FRANKLIN PARK LLC	7,190.00	7,190.00



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195	0000301717	03285338	LOCAL 11/30-12/6/2021	01	0000038032	THE EUCLID HOTEL INC		
						EUCLID RESTAURANT	150.00	150.00
195	0000301718	03285354	LOCAL 11/30-12/6/2021	01	0000037953	THE SCENIC ROOT LLC		
						SCENIC ROOT	625.00	625.00
195	0000301719	03285398	10014-1124jw-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	375.00	375.00
195	0000301720	03284602	7210C	01	0000037990	THOMAS D PREVILLE		
						TOMMYS GRASS & SNOW LLC	1,660.00	1,660.00
195	0000301721	03284667	Bancas,E 11/17/2021	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
195	0000301722	03285115	RENT-L. Jackson 8/21-12/21	01	0000038242	THURBER APARTMENTS LLC	3,722.50	9,352.50
195	0000301722	03285116	RENT-B. Vogel 8/21-12/21	01	0000038242	THURBER APARTMENTS LLC	4,125.00	9,352.50
195	0000301722	03285117	RENT-D. Adams 10/21-12/21	01	0000038242	THURBER APARTMENTS LLC	1,505.00	9,352.50
195	0000301723	03285149	011386501 12/21	01	0000009628	TIME WARNER CABLE	134.98	240.95
195	0000301723	03285450	091040101 12/21	01	0000009628	TIME WARNER CABLE	105.97	240.95
195	0000301724	03284740	202-845314401-001 12/21	01	0000009628	TIME WARNER CABLE	134.98	134.98
195	0000301725	03285089	RENT-N. Bartholomew 7/21-12/21	01	0000028604	TJMG PROPERTIES	4,287.50	11,325.25
195	0000301725	03285090	RENT-S. Mcgregw 7/21-12/21	01	0000028604	TJMG PROPERTIES	3,667.75	11,325.25
195	0000301725	03285091	RENT-R. Pagan 11/21-11/21	01	0000028604	TJMG PROPERTIES	775.00	11,325.25
195	0000301725	03285092	RENT-D. Evans 10/21-12/21	01	0000028604	TJMG PROPERTIES	2,595.00	11,325.25
195	0000301726	03284882	RENT-L. Humbert 8/21-11/21	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	1,960.00	3,063.00
195	0000301726	03284883	RENT-C. Moore 7/21-11/21	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	1,103.00	3,063.00
195	0000301727	03285066	Fall 2021 CB SUP I	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	39,834.00	39,834.00
195	0000301728	03285172	458521796	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	308.40	455.61
195	0000301728	03285212	458509056	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	147.21	455.61
195	0000301729	03285133	DWI ENFORCEMENT QTR 1-2021	01	0000005829	TOWN OF CICERO	990.85	2,868.73
195	0000301729	03285134	DWI ENFORCEMENT QTR 2-2021	01	0000005829	TOWN OF CICERO	1,877.88	2,868.73
195	0000301730	03285185	11200775000 11/1-11/30/21	01	0000005831	TOWN OF DEWITT	1,182.20	1,199.60
195	0000301730	03285186	11200775100 11/1/21-11/30/21	01	0000005831	TOWN OF DEWITT	8.70	1,199.60
195	0000301730	03285189	11200826900 11/1-11/30/21	01	0000005831	TOWN OF DEWITT	8.70	1,199.60
195	0000301731	03285064	DWI ENFORCEMENT 9/6/21	01	0000005831	TOWN OF DEWITT	927.27	3,994.17
195	0000301731	03285069	DWI ENFORCEMENT QTR 1-2021	01	0000005831	TOWN OF DEWITT	1,189.02	3,994.17
195	0000301731	03285131	DWI ENFORCEMENT QTR 2-2021	01	0000005831	TOWN OF DEWITT	1,877.88	3,994.17
195	0000301732	03285135	DWI ENFORCEMENT QTR 1-2021	01	0000015228	TOWN OF MANLIUS	4,359.74	10,306.36
195	0000301732	03285136	DWI ENFORCEMENT QTR 2-2021	01	0000015228	TOWN OF MANLIUS	5,946.62	10,306.36
195	0000301733	03285581	WI031117	01	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,749.96	1,749.96
195	0000301734	03285540	179964 11/21	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	194.80	374.40
195	0000301734	03285542	179964 8/21	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	179.60	374.40
195	0000301735	03284669	Smith,J 11/15/2021	01	0000005772	TRAUB FUNERAL HOME INC		
						DBA WATSON FUNERAL HOME	2,220.00	2,220.00
195	0000301736	03285515	INV18768	01	0000034575	TROY GROUP INC	2,170.61	2,170.61
195	0000301737	03285024	RENT-S. McMullin 12/20-11/21	01	0000037503	TSK HOUSING LLC	9,420.00	9,420.00
195	0000301738	03285167	141741644	01	0000008520	ULINE INC	653.04	653.04
195	0000301739	03272805	1298293 8/21	01	0000000203	UNIFIRST CORP	179.24	4,292.78
195	0000301739	03272807	1298294 8/21	01	0000000203	UNIFIRST CORP	157.12	4,292.78
195	0000301739	03272808	1298999 8/21	01	0000000203	UNIFIRST CORP	148.45	4,292.78
195	0000301739	03272810	1299010 8/21	01	0000000203	UNIFIRST CORP	126.15	4,292.78



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195	0000301739	03272811	1299013 8/21	01	0000000203	UNIFIRST CORP	102.03	4,292.78
195	0000301739	03272813	1299020 8/21	01	0000000203	UNIFIRST CORP	63.40	4,292.78
195	0000301739	03272814	1299023 8/21	01	0000000203	UNIFIRST CORP	448.90	4,292.78
195	0000301739	03272815	1299077 8/21	01	0000000203	UNIFIRST CORP	119.12	4,292.78
195	0000301739	03272816	1299463 8/21	01	0000000203	UNIFIRST CORP	58.50	4,292.78
195	0000301739	03272817	1299524 8/21	01	0000000203	UNIFIRST CORP	22.45	4,292.78
195	0000301739	03272819	1299525 8/21	01	0000000203	UNIFIRST CORP	225.25	4,292.78
195	0000301739	03272821	1299576 8/21	01	0000000203	UNIFIRST CORP	235.02	4,292.78
195	0000301739	03272822	1299581 8/21	01	0000000203	UNIFIRST CORP	102.70	4,292.78
195	0000301739	03272824	1299734 8/21	01	0000000203	UNIFIRST CORP	166.08	4,292.78
195	0000301739	03272825	1299735 8/21	01	0000000203	UNIFIRST CORP	182.44	4,292.78
195	0000301739	03272827	1301923 8/21	01	0000000203	UNIFIRST CORP	110.42	4,292.78
195	0000301739	03272828	1301924 8/21	01	0000000203	UNIFIRST CORP	203.32	4,292.78
195	0000301739	03272829	1301925 8/21	01	0000000203	UNIFIRST CORP	178.52	4,292.78
195	0000301739	03272832	1301926 8/21	01	0000000203	UNIFIRST CORP	150.80	4,292.78
195	0000301739	03272833	1301928 8/21	01	0000000203	UNIFIRST CORP	74.66	4,292.78
195	0000301739	03272834	1304894 8/21	01	0000000203	UNIFIRST CORP	175.80	4,292.78
195	0000301739	03284633	1316544 11/21	01	0000000203	UNIFIRST CORP	283.56	4,292.78
195	0000301739	03284804	1299002 11/21	01	0000000203	UNIFIRST CORP	51.95	4,292.78
195	0000301739	03284805	1309869 11/21	01	0000000203	UNIFIRST CORP	324.18	4,292.78
195	0000301739	03284808	1321656 11/21	01	0000000203	UNIFIRST CORP	117.08	4,292.78
195	0000301739	03284811	1299464 11/21	01	0000000203	UNIFIRST CORP	207.88	4,292.78
195	0000301739	03284812	1299519 11/21	01	0000000203	UNIFIRST CORP	57.60	4,292.78
195	0000301739	03284818	1332718 11/21	01	0000000203	UNIFIRST CORP	20.16	4,292.78
195	0000301740	03284483	R9R670 11/27/21	01	0000008473	UNITED PARCEL SERVICE INC	11.32	135.48
195	0000301740	03284582	13X232 11/27/21	01	0000008473	UNITED PARCEL SERVICE INC	124.16	135.48
195	0000301741	03285308	21a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	5,432.50	5,432.50
195	0000301742	03285578	219914	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
195	0000301743	03284795	VDCC-2906967	01	0000036643	AAA EXTERMINATORS THE CRITTER RIDDERS	52.00	52.00
195	0000301744	03285004	RENT-D. Ballog 7/21-12/21	01	0000012809	VANDERBILT UNIVERSITY MEDICAL CENTER	470.80	470.80
195	0000301745	03285302	0045719	01	0000026894	VASILIOS KARAGIANNIS	5,100.00	5,100.00
195	0000301746	03285033	RENT-M. Godley 4/21-12/21	01	0000038672	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000301746	03285121	RENT-B. Harris 4/21-12/21	01	0000038672	VHM HOLDINGS LLC	6,149.00	12,294.00
195	0000301747	03284849	RENT-C. Schneider 4/21-11/21	01	0000008637	VHM HOLDINGS LLC	6,145.00	12,294.00
195	0000301748	03285053	DWI ENFORCEMENT 5/31/21	01	0000005849	VILLAGE GREEN APARTMENTS	8,200.00	8,200.00
195	0000301748	03285058	DWI ENFORCEMENT 7/4/21	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,113.71	11,954.03
195	0000301748	03285378	DWI ENFORCEMENT QTR 1-2021	01	0000005849	VILLAGE OF NORTH SYRACUSE	3,101.35	11,954.03
195	0000301748	03285382	DWI ENFORCEMENT QTR 2-2021	01	0000005849	VILLAGE OF NORTH SYRACUSE	1,387.19	11,954.03
195	0000301748	03285390	DWI ENFORCEMENT 9/6/21	01	0000005849	VILLAGE OF NORTH SYRACUSE	3,755.76	11,954.03
195	0000301749	03284771	D00008 11/1-12/1/21	01	0000005850	VILLAGE OF NORTH SYRACUSE	1,596.02	11,954.03
195	0000301749	03284773	D00009 11/1-12/1/21	01	0000005850	VILLAGE OF SOLVAY	972.13	8,913.11
195	0000301750	03285379	21-011	01	0000034121	VILLAGE OF SOLVAY	7,940.98	8,913.11
195	0000301751	03284966	1426659	01	0000026485	VINCENT R OUIMETTE	463.68	463.68
195	0000301752	03285495	R12213	01	0000009377	VOIANCE LANGUAGE SERVICES LLC	5,766.52	5,766.52
195	0000301753	03284749	8806633930	01	0000009703	VULCAN INC	1,863.50	1,863.50
195	0000301754	03285022	RENT-T. Aiken 1/21-11/21	01	0000035468	DBA VULCAN SIGNS	186.48	186.48
195	0000301755	03284978	74681	01	0000034095	VWR INTERNATIONAL LLC	14,400.00	14,400.00
195	0000301756	03284661	Rivera,N 11/16/2021	01	0000008922	WALTERS WEAH	108.95	108.95
						WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,700.00



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195	0000301756	03284663	Schad,K 11/13/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000301756	03284672	Macaulay,S 11/4/2021	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	10,700.00
195	0000301756	03284674	Smith,G 11/20/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	10,700.00
195	0000301756	03284791	Findeisen,J 10/30/2021	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,700.00
195	0000301757	03282096	3569185-0450-3	01	0000008546	WARREN FAMILY FUNERAL HOMES INC	2,220.00	10,700.00
195	0000301757	03284747	3573404-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC	975.23	1,958.90
195	0000301757	03284786	3573401-0450-8	01	0000008546	WASTE MANAGEMENT SYR HAULING	77.52	1,958.90
195	0000301757	03284788	3573402-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	345.20	1,958.90
195	0000301757	03284793	3573400-0450-0	01	0000008546	WASTE MANAGEMENT SYR HAULING	215.75	1,958.90
195	0000301758	03285372	LOCAL 11/30-12/6/2021	01	0000037961	WASTE MANAGEMENT OF NY LLC	345.20	1,958.90
195	0000301759	03285002	RENT-D. Parks-Pridgeon 8/20	01	0000010684	WATER STREET BAGEL CO SYR LLC	375.00	375.00
195	0000301760	03285110	RENT-A. Allan 1/21-12/21	01	0000035435	WEBSTER BALLANTYNE	6,280.00	6,280.00
195	0000301760	03285111	RENT-C. Evans 5/21-12/21	01	0000035435	WELLINGTON MANOR LLC	5,031.25	14,733.35
195	0000301760	03285112	RENT-A. Riggins 12/20-9/21	01	0000035435	WELLINGTON MANOR LLC	5,915.00	14,733.35
195	0000301761	03284754	048680	01	0000007905	WELLINGTON MANOR LLC	3,787.10	14,733.35
195	0000301761	03284756	049603	01	0000007905	WESCO DISTRIBUTION INC	2,334.00	3,592.00
195	0000301762	03281857	8519610	01	0000009748	WESCO DISTRIBUTION INC	1,258.00	3,592.00
195	0000301762	03281862	8518446	01	0000009748	WEST MARINE PRODUCTS INC	559.92	799.84
195	0000301763	03285063	845081476	01	0000008742	WEST MARINE PRO	239.92	799.84
195	0000301763	03285179	845439751	01	0000008742	WEST PUBLISHING CORP	2,401.55	11,241.08
195	0000301763	03285494	845526837	01	0000008742	THOMSON REUTERS	3,329.88	11,241.08
195	0000301763	03285498	845448334	01	0000008742	THOMSON REUTERS	2,263.06	11,241.08
195	0000301764	03285454	WES210002 7/21	01	0000006890	WEST PUBLISHING CORP	3,246.59	11,241.08
195	0000301764	03285457	WES210002 8/21	01	0000006890	THOMSON REUTERS	2,212.05	5,000.00
195	0000301765	03285345	LOCAL 11/30-12/6/2021	01	0000037999	WESTCOTT COMMUNITY CENTER INC	2,787.95	5,000.00
195	0000301766	03285093	RENT-A. Smith 7/21-12/21	01	0000028608	WHATS POPPIN ENTERPRISES INC	75.00	75.00
195	0000301767	03284492	WHO220001 7/21	01	0000000277	MA & PAS KETTLE CORN & POPCORN	3,444.00	3,444.00
195	0000301767	03284493	WHO220001 8/21	01	0000000277	WHITE BRIDGE 123 LLC	7,937.98	30,391.45
195	0000301767	03284496	WHO220001 9/21	01	0000000277	WHOLE ME INC	7,818.00	30,391.45
195	0000301767	03284498	WHO220001 10/21	01	0000000277	WHOLE ME INC	6,762.47	30,391.45
195	0000301768	03285041	RENT-S. Elrahman 6/21-12/21	01	0000039190	WHOLE ME INC	7,873.00	30,391.45
195	0000301769	03285109	RENT-S. Levine-Weber 4/21	01	0000035274	WILLIAM B MONROE	8,750.00	8,750.00
195	0000301770	03285295	673-1681 11/25-12/24/21	01	0000015259	WILLIAM J ETSON	6,840.00	6,840.00
195	0000301770	03285297	673-2598 11/25-12/24/21	01	0000015259	WINDSTREAM CORPORATION	424.82	453.83
						DBA WINSTREAM COMMUNICATIONS		
						WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	29.01	453.83



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000301771	03285442	7723	01	0000007547	WSG & SOLUTIONS INC	16,608.00	16,608.00
195	0000301772	03284872	RENT-M. Patterson 7/21-10/21	01	0000021172	ZUCKERMAN ENTERPRISES LLC	2,747.00	2,747.00
195	0000301773	03284584	MILEAGE 10/21	05	0000004976	AMANDA OBERLENDER	3.92	10.64
195	0000301773	03284585	MILEAGE 11/21	05	0000004976	AMANDA OBERLENDER	6.72	10.64
195	0000301774	03284983	Confidential Funds 12/1/21	31	0000037789	DAVID PROUD	220.00	220.00
195	0000301775	03284980	Confidential Funds 12/3/21	31	0000023702	ROBERT WIEGAND	400.00	400.00
195	0000301776	03285504	W/E 12/10/21	33	0000015219	ONONDAGA COUNTY	155.04	155.04
195	0000301777	03284772	MILEAGE 11/21	38	0000004062	SCOTT SCHRILLA	121.52	121.52
195	0000301778	03285067	MILEAGE 11/21	43	0000038842	ABIGAIL JAGO	197.12	197.12
195	0000301779	03285232	Mileage 11/21	43	0000004775	AMY D'ARCY	128.80	128.80
195	0000301780	03284587	MILEAGE 11/21	43	0000026644	HEATHER BLANCHARD	154.00	154.00
195	0000301781	03284592	MILEAGE 11/21	43	0000005129	KARA HUFF	119.28	119.28
195	0000301782	03284136	MILEAGE 10/21	43	0000003183	PENNY OSGOOD	10.08	50.40
195	0000301782	03284137	MILEAGE 11/21	43	0000003183	PENNY OSGOOD	40.32	50.40
195	0000301783	03285227	Mileage 11/21	43	0000000895	RICHARD D PETIT	150.64	150.64
195	0000301784	03285447	Mileage 10/21	43	0000034129	SARA YALE	47.04	114.24
195	0000301784	03285448	Mileage 11/21	43	0000034129	SARA YALE	67.20	114.24
195	0000301785	03285274	Mileage 10/21	73	0000036339	JAMES HOHM	145.04	145.04
195	0000301786	03285468	Mileage 10/21	73	0000022490	JESSICA ELLITHORPE	106.40	212.24
195	0000301786	03285469	Mileage 11/21	73	0000022490	JESSICA ELLITHORPE	105.84	212.24
195	0000301787	03284736	MILEAGE 11/21	73	0000002359	MATTHEW HOUSE	360.64	360.64
195	0000301788	03285463	Mileage 10/21	73	0000034557	NAARAH TERRY	148.40	148.40
195	0000301789	03284499	MILEAGE 11/21	73	0000024305	NICOLE GIALTO	109.20	109.20
195	0000301790	03284662	MILEAGE 9/21	73	0000003982	SHAWN BARTLETT	118.72	257.60
195	0000301790	03284666	MILEAGE 10/21	73	0000003982	SHAWN BARTLETT	138.88	257.60
195	0000301791	03284677	W/E 12/10/21	79	0000015217	ONONDAGA COUNTY	625.00	625.00
195	0000301792	03284586	W/E 12/10/21	79	0000015218	ONONDAGA COUNTY	175.00	175.00
195	0000301793	03284758	PROCTOR 11/20/21	81	0000004588	KATHRYN M DIGIULIO	124.10	124.10
195	0000301794	03284643	MILEAGE 11/21	82	0000005329	DIANA PEARSON	47.60	47.60
195	0000301795	03285254	MILEAGE 10/21	82	0000035999	HEATHER HUDSON	55.44	55.44
195	0000301796	03284401	MILEAGE 11/21	83	0000033724	DANIEL KAZMARK	147.28	147.28
195	0000301797	03285056	MILEAGE 10/21	83	0000037858	EMILY MICHALSKI	202.16	202.16
195	0000301798	03284974	MILEAGE 11/21	83	0000004154	FRANK MORASCO	191.52	191.52
195	0000301799	03284607	MILEAGE 11/21	83	0000038824	HOLLY FERRITER	112.00	112.00
195	0000301800	03284649	MILEAGE 11/21	83	0000034022	JACOB GINESTRO	106.96	106.96
195	0000301801	03284138	MILEAGE 9/21	83	0000034090	JANA GOZZI	79.52	79.52
195	0000301802	03284544	MILEAGE 11/21	83	0000002454	JEFF FLOOD	71.68	71.68
195	0000301803	03284574	MILEAGE 11/21	83	0000034451	JERIESHA JOHNSON	213.36	213.36
195	0000301804	03284752	MILEAGE 11/21	83	0000038298	JESSE ORTON	56.00	56.00
195	0000301805	03284733	MILEAGE 11/21	83	0000029551	JOHN MERRILL	80.64	80.64
195	0000301806	03284578	MILEAGE 10/21	83	0000036152	JORDAN L WALPOLE	15.68	57.12
195	0000301806	03284579	MILEAGE 11/21	83	0000036152	JORDAN L WALPOLE	41.44	57.12
195	0000301807	03284577	MILEAGE 11/21	83	0000003343	KATHLEEN A BORNSTEIN	553.28	553.28
195	0000301808	03284495	MILEAGE 11/21	83	0000038631	KATHLEEN OSWALD-EHLE	78.96	78.96
195	0000301809	03284738	MILEAGE 11/21	83	0000038490	KATY BOOTS	31.77	31.77
195	0000301810	03284187	MILEAGE 11/21	83	0000028947	KEVIN KELLY	253.12	253.12
195	0000301811	03285156	REIMB 11/17/21	83	0000039160	KURT GRAY	102.00	102.00
195	0000301812	03284482	MILEAGE 11/21	83	0000038630	LISA WARNER	29.68	29.68
195	0000301813	03284551	MILEAGE 11/21	83	0000038182	UNIQUE COLEMAN	130.48	130.48
195	0000301814	03284487	REIMB 11/30/21	87	0000005335	MEGAN COSTA	23.54	23.54

3,648,674.72

3,648,674.72



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SCHEDULED PAYMENTS SELECTED:	707
TOTAL VOUCHERS PAID:	707
TOTAL CHECKS WRITTEN:	423
CHECKS USED:	195-0000301392 THRU 195-0000301814
OVERFLOW CHECKS:	