



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/23/2021
 Payment Cycle: VENDOR

RUN DATE: 12/22/2021
 RUN TIME: 8:45:34 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302263	03287717	LOCAL 12/14-12/20/2021	01	0000037902	12 WEST GENESEE ST LLC GILDAS	675.00	675.00
195	0000302264	03287425	RENT-J. Jones 6/21-12/21	01	0000037866	140 CARRIAGE HOUSE LLC SVN REALTY PERFORMANCE ADVISORS	5,480.00	10,485.00
195	0000302264	03287426	RENT-T. Tillie 6/21-12/21	01	0000037866	140 CARRIAGE HOUSE LLC SVN REALTY PERFORMANCE ADVISORS	5,005.00	10,485.00
195	0000302265	03287401	RENT-J. Andrews 10/21-12/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	1,875.00	1,875.00
195	0000302266	03287448	RENT-S. Brantley 6/21-12/21	01	0000039257	2908 S SALINA LLC	8,103.28	8,103.28
195	0000302267	03287635	2UT12745	01	0000025322	2UTEK LLC	11,998.80	14,686.30
195	0000302267	03287668	2UTI2777	01	0000025322	2UTEK LLC	2,687.50	14,686.30
195	0000302268	03287181	1396684	01	0000034552	43 NORTH MARINA LLC	1,053.74	2,560.75
195	0000302268	03287182	1389844	01	0000034552	43 NORTH MARINA LLC	555.01	2,560.75
195	0000302268	03287184	1386013	01	0000034552	43 NORTH MARINA LLC	952.00	2,560.75
195	0000302269	03281341	RENT-R. Curcie 9/21-10/21	01	0000032954	72 LAKEVIEW PROPERTIES LLC	1,331.00	1,331.00
195	0000302270	03287731	LOCAL 12/14-12/20/2021	01	0000038045	AARON R METTHE SALT CITY COFFEE	100.00	100.00
195	0000302271	03287066	93831990	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES ABBOTT RAPID DX NORTH AMERICA INC LLC	9,000.00	9,000.00
195	0000302272	03287405	RENT-K. Abdille 1/21-12/21	01	0000028887	ABDILLE ALI ABDILLE	3,863.00	3,863.00
195	0000302273	03287677	34677	01	0000000340	ACTION PRINTWEAR INC	1,500.00	1,500.00
195	0000302274	03287005	RENT-K. Lewis 6/21-12/21	01	0000017640	ADEVEDA LLC	3,870.00	3,870.00
195	0000302275	03287422	RENT-S. Santana 7/21-9/21	01	0000037472	ADRIAN LOOMIS	2,550.00	2,550.00
195	0000302276	03283791	403059958 12/21	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000302277	03287806	939	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	552.00
195	0000302277	03287807	940	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	552.00
195	0000302277	03287808	941	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	552.00
195	0000302277	03287811	942	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	552.00
195	0000302277	03287812	943	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	72.00	552.00
195	0000302277	03287813	944	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	552.00
195	0000302277	03287814	945	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	552.00
195	0000302277	03287815	946	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	64.00	552.00
195	0000302278	03287584	806011M	01	0000029044	AFFORDABLE INTERIOR SYSTEMS INC	71,273.04	71,273.04
195	0000302279	03231117	CT16220 #1-9/30/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,425.00	90,085.85
195	0000302279	03235866	CT16220 #2-10/31/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	155.00	90,085.85
195	0000302279	03239993	CT16220 #3-11/30/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	23,002.50	90,085.85
195	0000302279	03244669	CT16220 #4-12/31/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	9,325.00	90,085.85
195	0000302279	03244679	CT16220 #5-1/31/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	11,837.50	90,085.85
195	0000302279	03248984	CT16220 #6-2/28/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	15,637.75	90,085.85
195	0000302279	03252978	CT16220 #7-3/31/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	22,515.60	90,085.85
195	0000302279	03260624	CT16220 #8-4/30/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	5,785.00	90,085.85
195	0000302279	03270576	CT16220 #9-6/30/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	402.50	90,085.85
195	0000302280	03287318	192241	01	0000007342	AJ MEDICAL PRODUCTS LLC	14.60	14.60
195	0000302281	03287055	RENT-A. Whitehead 10/21-12/21	01	0000039236	ALBERTA PANG	2,456.87	2,456.87
195	0000302282	03287552	RENT-N. Hunter 5/21-12/21	01	0000039274	ALI MEHMANI	6,400.00	6,400.00
195	0000302283	03286718	PROCTOR 12/11/21	01	0000037783	ALISSA M DIRUBBO	90.63	90.63
195	0000302284	03287491	RENT-K. Starling 9/21-12/21	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	2,780.00	2,780.00
195	0000302285	03287024	RENT-K. Fay 9/21-12/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	3,825.00	10,341.00
195	0000302285	03287025	RENT-K. Lindsey 8/21-12/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	3,976.00	10,341.00
195	0000302285	03287026	RENT-N. Porch 10/21-12/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	2,540.00	10,341.00



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195	0000302286	03287051	RENT-N. Bukowski 12/20-11/21	01	0000039172	ALLIA D ABUGHOUSH RENTAL R US LLC	15,000.00	15,000.00
195	0000302287	03286661	1591865	01	0000008442	ALLSTEEL INC	20,054.92	20,054.92
195	0000302288	03287705	227944104904 12/21	01	0000008595	ALLY FINANCIAL INC ALLY SERVICING LLC	413.82	413.82
195	0000302289	03286991	RENT-D. Marshall 9/21-12/21	01	0000012183	AMED SMITH	2,400.00	2,400.00
195	0000302290	03287661	0685532	01	0000006928	AMERICAN ROCK SALT CO LLC	3,047.28	6,093.37
195	0000302290	03287874	0685719	01	0000006928	AMERICAN ROCK SALT CO LLC	3,046.09	6,093.37
195	0000302291	03287052	RENT-B. Furtick 10/20-8/21	01	0000039233	ANTHONY A JONES	11,000.00	11,000.00
195	0000302292	03286965	287299079884 12/4/21	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000302293	03287586	1121105511	01	0000005961	ATLAS COPCO USA HOLDINGS INC ATLAS COPCO COMPRESSORS LLC	715.00	715.00
195	0000302294	03287839	197074323	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	476.61	476.61
195	0000302295	03287412	RENT-A. Case 7/21-12/21	01	0000033058	BALDWINVILLE TOWNE CENTER LLC	9,000.00	9,000.00
195	0000302296	03287252	CT08521-3755.69-NO 6-10/29/21	01	0000005233	BARRETT PAVING MATERIALS INC	575,504.95	575,504.95
195	0000302297	03287837	CT17319-NO 10-10/23/21	01	0000006142	BARTON & LOGUIDICE DPC	40,336.82	40,336.82
195	0000302298	03286996	RENT-K. Brown 9/21-11/21	01	0000014509	BASHKIM AZEMI	1,398.00	1,398.00
195	0000302299	03287587	0146441	01	0000007895	BERGMANN ASSOCIATES INC	15,405.00	15,405.00
195	0000302300	03287433	RENT-M. Dekleermaeker 5/21-12/	01	0000038303	BKV ENTERPRISES LLC BV ENTERPRISES	8,025.00	8,025.00
195	0000302301	03287711	LOCAL 12/14-12/20/2021	01	0000038022	BLARNEY STONE INN LLC BLARNEY STONE	1,025.00	1,025.00
195	0000302302	03285169	INV1698998	01	0000009162	BOB BARKER COMPANY INC	15.10	15.10
195	0000302303	03284420	480	01	0000034587	BOLANOS LOWE PLLC	14,334.46	38,634.46
195	0000302303	03287326	520	01	0000034587	BOLANOS LOWE PLLC	18,450.00	38,634.46
195	0000302303	03287327	526	01	0000034587	BOLANOS LOWE PLLC	5,850.00	38,634.46
195	0000302304	03287206	124480	01	0000009566	BONNET SALES & SERVICE INC	408.00	1,393.40
195	0000302304	03287209	124493	01	0000009566	BONNET SALES & SERVICE INC	480.40	1,393.40
195	0000302304	03287212	124551	01	0000009566	BONNET SALES & SERVICE INC	505.00	1,393.40
195	0000302305	03287449	RENT-M. Weathers 1/21-12/21	01	0000039258	BRANDON DENT	5,700.00	5,700.00
195	0000302306	03287498	RENT-S. Pokwal 11/21-11/21	01	0000010296	BRANDON PHAM	600.00	600.00
195	0000302307	03287488	RENT-T. Cochran 6/21-12/21	01	0000007423	BRECKENRIDGE APARTMENTS LLC	6,545.00	6,545.00
195	0000302308	03287803	SPEAKER FOSTER PARENT 12/14/21	01	0000004563	BRIAN GODFREY	40.00	40.00
195	0000302309	03287713	LOCAL 12/14-12/20/2021	01	0000038029	BRIANS LANDING JAMESVILLE INC	2,050.00	2,050.00
195	0000302310	03287014	RENT-K. Mcallister 12/21-12/21	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	361.00	2,155.44
195	0000302310	03287403	RENT-T. Dumas 10/21-12/21	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	1,794.44	2,155.44
195	0000302311	03235876	CT17020 #1-9/30/20	01	0000006804	BRUCE ELECTRIC INC	5,592.50	115,937.00
195	0000302311	03237396	CT17020 #2-11/30/20	01	0000006804	BRUCE ELECTRIC INC	2,711.00	115,937.00
195	0000302311	03244693	CT17020 #3-12/31/20	01	0000006804	BRUCE ELECTRIC INC	2,274.80	115,937.00
195	0000302311	03244697	CT17020 #4-1/31/2021	01	0000006804	BRUCE ELECTRIC INC	30,940.00	115,937.00
195	0000302311	03248679	CT17020 #5-2/28/21	01	0000006804	BRUCE ELECTRIC INC	20,711.00	115,937.00
195	0000302311	03251379	CT17020 #6-3/31/21	01	0000006804	BRUCE ELECTRIC INC	37,709.25	115,937.00
195	0000302311	03253646	CT17020 #7-4/30/21	01	0000006804	BRUCE ELECTRIC INC	4,485.82	115,937.00
195	0000302311	03286939	CT17020 #8-5/30/21	01	0000006804	BRUCE ELECTRIC INC	11,512.63	115,937.00
195	0000302312	03287073	30271596	01	0000005794	CAMFIL USA INC	502.28	502.28
195	0000302313	03287057	RENT-K. Bardo 9/20-8/21	01	0000039238	CAROL A BURKHART	13,200.00	13,200.00
195	0000302314	03286918	63245812-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	332.73	332.73
195	0000302315	03287179	P772790	01	0000008547	CDW GOVERNMENT INC	2,873.67	2,873.67
195	0000302316	03287392	RENT-S. Gunnip 7/21-12/21	01	0000014859	CEDARWOOD APARTMENTS	5,958.00	9,167.00
195	0000302316	03287507	RENT-D. Podeswik 7/21-11/21	01	0000014859	CEDARWOOD APARTMENTS	3,209.00	9,167.00
195	0000302317	03287455	RENT-E. Harris, Jr. 7/21-12/21	01	0000039264	CHARLES EMMEL	5,150.00	5,150.00



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195	0000302318	03287788	21-163150	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
195	0000302318	03287793	21-164673	01	0000033694	SPECTRUM REACH	50.00	100.00
195	0000302319	03287503	RENT-C. Patterson 8/21-10/21	01	0000013178	CHIKENA L PIERRE	2,400.00	2,400.00
195	0000302320	03287531	RENT-B. Myers 11/21-12/21	01	0000038156	CHRISTINA M POST		
195	0000302321	03287504	RENT-J. Robles 5/21-12/21	01	0000014575	M&P INVESTING LLC	815.00	815.00
195	0000302322	03287424	RENT-Y. Wilson 1/21-12/21	01	0000037527	CHRISTOPHER H COOK	5,395.00	5,395.00
195	0000302323	03287532	RENT-J. Denham 10/20-2/21	01	0000038213	CHRISTOPHER JONES	10,733.70	10,733.70
195	0000302324	03287431	RENT-M. Markey 8/21-12/21	01	0000038267	CHRISTOPHER SICILIANO	4,000.00	4,000.00
195	0000302325	03287820	5088354457	01	0000014994	APOLLO PORTFOLIO LLC	1,625.00	1,625.00
195	0000302326	03286919	CKS3443	01	000007335	CHRISTOPHER TYSCO	6.73	6.73
195	0000302327	03287013	RENT-B. Thomas 8/21-10/21	01	0000023175	CINTAS CORPORATION NO 2	21,997.90	21,997.90
195	0000302328	03287508	RENT-A. Reinhardt 9/21-12/21	01	0000014883	CKS FLOORING CORP	1,500.00	1,500.00
195	0000302329	03287009	RENT-G. Dima 2/21-12/21	01	0000021148	CLEGHORN PROPERTIES LLC	2,300.50	2,300.50
195	0000302330	03287040	RENT-S. Kennedy 10/21-12/21	01	0000038539	CLUB ONE PROPERTY LLC	3,884.52	3,884.52
195	0000302331	03287000	RENT-M. Gaines 7/21-12/21	01	0000014893	CLUB THREE PROPERTY LLC	2,288.00	2,288.00
195	0000302331	03287001	RENT-S. Weaver 4/21-12/21	01	0000014893	CLUB TWO PROPERTY LLC	4,137.00	10,887.00
195	0000302332	03286914	S046099580.002	01	0000029403	CNY ASSET MANAGEMENT LLC	6,750.00	10,887.00
195	0000302332	03286935	S046229646.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	915.00	2,609.50
195	0000302332	03286951	S046229646.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	43.95	2,609.50
195	0000302332	03286967	S046229646.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	449.00	2,609.50
195	0000302332	03287072	S046532773.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	195.00	2,609.50
195	0000302332	03287176	S046334494.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	307.67	2,609.50
195	0000302332	03287291	S046331899.005	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	496.00	2,609.50
195	0000302332	03287323	S046613502.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	165.17	2,609.50
195	0000302333	03287349	29622	01	0000006559	COOPER ELECTRIC SUPPLY COMPANY INC	37.71	2,609.50
195	0000302334	03287030	RENT-A. Bowman 1/21-12/21	01	0000035739	CORROSION PRODUCTS INC	4,268.70	4,268.70
195	0000302334	03287031	RENT-G. Vanderwater 1/21-12/21	01	0000035739	COURTYARD AT JAMES LLC	7,320.00	15,000.00
195	0000302335	03287402	RENT-A. Robinson 5/21-12/21	01	0000025976	COURTYARD AT JAMES LLC	7,680.00	15,000.00
195	0000302336	03287053	RENT-E. Martinez 1/21-12/21	01	0000039234	CRIPPEN AVE PROPERTIES LLC	5,600.00	5,600.00
195	0000302337	03286787	Refund Food Permit Fee	01	0000039227	CURTIS G STILES	11,400.00	11,400.00
195	0000302338	03286989	RENT-J. Johnson 4/21-12/21	01	0000010832	DANA S STEINMAN	217.00	217.00
195	0000302339	03287378	RENT-N. Brown 6/20-12/21	01	0000010606	DANIEL P KAVANAGH	6,300.00	6,300.00
195	0000302340	03287499	RENT-D. Belden 7/21-9/21	01	0000010564	DAVID E LOCHOW	4,545.00	4,545.00
195	0000302341	03286988	RENT-R. Smith 6/21-12/21	01	0000009891	DAVID M KOCZAN	1,582.00	1,582.00
195	0000302342	03286958	1052-F102558	01	0000005886	DAVID N WEINBERG	5,900.00	5,900.00
195	0000302342	03286962	1052-F102560	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	900.00	1,800.00
195	0000302343	03287240	66018	01	0000006534	DAVIS-ULMER SPRINKLER CO INC	900.00	1,800.00
195	0000302344	03287012	RENT-J. Lowman 7/21-10/21	01	0000023144	DBR PLUMBING INC	383.74	383.74
195	0000302345	03287543	RENT-T. Smith 11/21-12/21	01	0000038964	DDMB MANAGEMENT GROUP LLC	3,110.00	3,110.00
195	0000302346	03287456	RENT-K. Sabanal 3/21-12/21	01	0000039265	DEBORAH J WAGER	850.00	850.00
195	0000302346	03287456	RENT-K. Sabanal 3/21-12/21	01	0000039265	DEBRA A SALA	12,010.00	12,010.00



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195	0000302347	03287719	LOCAL 12/14-12/20/2021	01	0000038086	DECUFFAS RESTAURANT		
						JOEYS RESTAURANT	950.00	950.00
195	0000302348	03287238	10545022819	01	0000009467	DELL MARKETING LP	5,131.07	5,131.07
195	0000302349	03287218	7042635	01	0000008664	DEMCO INC	1,240.64	1,240.64
195	0000302350	03287868	21-13	01	0000021473	DIANNE R VERTES	17,800.00	17,800.00
195	0000302351	03287505	RENT-J. Smith 1/21-12/21	01	0000014676	DIEMCHI NGUYEN	10,200.00	10,200.00
195	0000302352	03286999	RENT-L. Dorsey 8/21-12/21	01	0000014795	DOMINICK ZAVAGLIA	3,250.00	3,250.00
195	0000302353	03287516	RENT-T. Dzilewski 10/21-12/21	01	0000024469	DONALD F MCLEAN	4,124.00	4,124.00
195	0000302354	03287417	RENT-S. Rosario 8/21-9/21	01	0000037302	DOSH HOLDINGS LLC	2,000.00	2,000.00
195	0000302355	03287222	-079391	01	0000006522	DUFFYS AIS LLC	386.25	386.25
195	0000302356	03287173	0S2985-IN	01	0000016250	E M CAHILL CO INC	3,017.40	3,017.40
195	0000302357	03287367	RENT-A. Burton 7/21-12/21	01	0000007380	EAGLEWOOD EAST LLC	3,276.57	3,276.57
195	0000302358	03280098	RENT-J. Muldoon 7/20-6/21	01	0000016729	EAST WEST PROPERTIES INC	7,200.00	48,106.00
195	0000302358	03280419	RENT-S. Boatwright 11/20-10/21	01	0000016729	EAST WEST PROPERTIES INC	7,800.00	48,106.00
195	0000302358	03280420	RENT-S. Reese 11/20-10/21	01	0000016729	EAST WEST PROPERTIES INC	6,600.00	48,106.00
195	0000302358	03287510	RENT-L. Duncan 1/21-12/21	01	0000016729	EAST WEST PROPERTIES INC	7,800.00	48,106.00
195	0000302358	03287511	RENT-P. Mclaurin 12/20-12/21	01	0000016729	EAST WEST PROPERTIES INC	4,606.00	48,106.00
195	0000302358	03287512	RENT-A. Letizia 1/21-12/21	01	0000016729	EAST WEST PROPERTIES INC	14,100.00	48,106.00
195	0000302359	03287090	ASSESSMENT 4 12/13/21	01	0000027214	EASTMAN & SMITH LTD		
						FBO LLC STEERING COMMITTEE EXCROW ACCOUN	37,418.00	37,418.00
195	0000302360	03286909	338205	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,790.40	1,790.40
195	0000302361	03287506	RENT-D. Spara 9/21-12/21	01	0000014809	EDWARD G VANDERWATER	2,874.00	2,874.00
195	0000302362	03287270	CB211116151627 7-8/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	9,342.00	362,137.20
195	0000302362	03287827	CB211116150328 9/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	176,397.60	362,137.20
195	0000302362	03287829	CB211118102556 10/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	176,397.60	362,137.20
195	0000302363	03287469	RENT-M. Rubino 8/21-12/21	01	0000039276	EMIDLO ALBERICI	4,350.00	4,350.00
195	0000302364	03287233	OVERPAYMENT REFUND 12./17/21	01	0000039251	EMMI COMMERCE PARK DEVELOPMENT LLC		
						HOMEWOOD SUITES	3,041.18	3,041.18
195	0000302365	03287128	21172-41937	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,027.50	1,027.50
195	0000302366	03286911	820	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	5,760.00	22,060.00
195	0000302366	03286913	819	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	16,300.00	22,060.00
195	0000302367	03287319	905126454	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	421.79	421.79
195	0000302368	03287547	RENT-K. Grey 1/21-10/21	01	0000039269	FAHEEM FAIN	6,300.00	6,300.00
195	0000302369	03287549	RENT-D. Zinkiewicz 9/21-12/21	01	0000039271	FARID AZALI		
						EURONET LLC	3,900.00	3,900.00
195	0000302370	03286955	758094769	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	71.08	241.34
195	0000302370	03286956	756489472	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	82.25	241.34
195	0000302370	03287697	759472336	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	88.01	241.34
195	0000302371	03287224	211238	01	0000006743	FIRE DETECTION SYSTEMS INC	500.00	3,795.00
195	0000302371	03287225	211236	01	0000006743	FIRE DETECTION SYSTEMS INC	500.00	3,795.00
195	0000302371	03287787	211227	01	0000006743	FIRE DETECTION SYSTEMS INC	2,795.00	3,795.00
195	0000302372	03287177	86982476	01	0000009380	FLEETPRIDE INC	109.02	109.02
195	0000302373	03287517	RENT-A. King 8/21-12/21	01	0000026031	FLOYD HODGE	3,750.00	3,750.00
195	0000302374	03287102	FOO210001 11/21	01	0000007682	FOOD BANK OF CNY INC	4,030.00	4,030.00
195	0000302375	03286998	RENT-Z. Bebo 9/21-12/21	01	0000014742	FRANCESCO SAVINELLI	3,440.00	3,440.00
195	0000302376	03287382	RENT-G. Wood 1/21-12/21	01	0000012766	FRANCINE HALEY	4,800.00	4,800.00
195	0000302377	03287002	RENT-J. Derby 8/20-7/21	01	0000016647	FRANK COLLINS	7,200.00	7,200.00
195	0000302378	03287548	RENT-I. Fields 5/21-12/21	01	0000039270	FREDERICK JOHNSON	3,650.66	3,650.66



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195	0000302379	03287041	RENT-M. King 6/21-12/21	01	0000038600	GAGE HARRNACKER		
195	0000302379	03287042	RENT-C. Lemon 7/21-12/21	01	0000038600	BIGGER PICTURE DEVELOPMENTS	2,550.00	19,475.00
195	0000302379	03287466	RENT-A. Allen 7/21-12/21	01	0000038600	GAGE HARRNACKER	2,050.00	19,475.00
195	0000302379	03287534	RENT-E. Johnson 5/21-12/21	01	0000038600	BIGGER PICTURE DEVELOPMENTS	4,200.00	19,475.00
195	0000302379	03287535	RENT-S. Kennebrew 3/21-12/21	01	0000038600	GAGE HARRNACKER	4,575.00	19,475.00
195	0000302380	03287170	SPEAKER FOSTER PARENT 12/7/21	01	0000038143	BIGGER PICTURE DEVELOPMENTS	6,100.00	19,475.00
195	0000302381	03287390	SECURITY-A. Young 12/21-12/21	01	0000014749	GAGE HARRNACKER	40.00	40.00
195	0000302381	03287391	RENT-A. Young 12/21-2/22	01	0000014749	GARRETT A REED	800.00	1,715.00
195	0000302382	03286972	RENT-A. Doty 5/21-7/21	01	0000005014	GARRETT A REED	915.00	1,715.00
195	0000302383	03287060	RENT-R. Aiello 11/21-12/21	01	0000039241	GARY MOZIAK	2,250.00	2,250.00
195	0000302384	03287779	150942	01	0000006420	UPSTATE ROOFING & REMODELING	1,400.00	1,400.00
195	0000302385	03287085	2126-003237	01	0000009234	GAYNOR AVE LLC	645.25	645.25
195	0000302385	03287086	2126-008679	01	0000009234	GEM SPORT SUPPLY INC	1,365.48	4,203.37
195	0000302385	03287089	2126-031749	01	0000009234	GENUINE PARTS COMPANY	1,062.04	4,203.37
195	0000302385	03287151	2300-700830	01	0000009234	GENUINE PARTS COMPANY	-160.00	4,203.37
195	0000302385	03287155	2300-701207	01	0000009234	GENUINE PARTS COMPANY	812.56	4,203.37
195	0000302385	03287158	2300-701339	01	0000009234	GENUINE PARTS COMPANY	96.00	4,203.37
195	0000302385	03287159	2300-702279	01	0000009234	GENUINE PARTS COMPANY	47.44	4,203.37
195	0000302385	03287161	2300-702348	01	0000009234	GENUINE PARTS COMPANY	212.48	4,203.37
195	0000302385	03287162	2300-702365	01	0000009234	GENUINE PARTS COMPANY	466.77	4,203.37
195	0000302385	03287702	2300-702935	01	0000009234	GENUINE PARTS COMPANY	255.62	4,203.37
195	0000302386	03276958	CPL 730 EVAL 9/1-9/30/21	01	0000037760	GENUINE PARTS COMPANY	44.98	4,203.37
195	0000302386	03276960	AOT EVAL 8/1-9/30/21	01	0000037760	GEORGE D ANNAS	750.00	17,375.00
195	0000302386	03276963	CPL 730 EVAL 8/1-8/31/21	01	0000037760	GEORGE D ANNAS	2,125.00	17,375.00
195	0000302386	03285224	AOT EVAL 7/1-7/30/21	01	0000037760	GEORGE D ANNAS	3,937.50	17,375.00
195	0000302386	03285226	CPL 730 EVAL 7/5-7/30/21	01	0000037760	GEORGE D ANNAS	1,937.50	17,375.00
195	0000302386	03285228	CPL 730 EVAL 10/1-11/30/21	01	0000037760	GEORGE D ANNAS	2,875.00	17,375.00
195	0000302386	03285230	AOT EVAL 10/1-11/30/21	01	0000037760	GEORGE D ANNAS	4,375.00	17,375.00
195	0000302387	03287406	RENT-I. Bermudez 4/21-9/21	01	0000030675	GEORGE D ANNAS	1,375.00	17,375.00
195	0000302388	03286973	RENT-R. Trapps 7/21-12/21	01	0000005581	GIUSEPPE ZAVAGLIA	5,100.00	5,100.00
195	0000302388	03286974	RENT-S. Vastag 6/21-12/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	3,149.00	26,982.45
195	0000302388	03286975	RENT-P. Murry 7/21-12/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	4,760.00	26,982.45
195	0000302388	03287359	RENT-K. Hayward 10/21-12/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	4,334.45	26,982.45
195	0000302388	03287360	RENT-H. Middleton 7/21-12/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	2,094.00	26,982.45
195	0000302388	03287478	RENT-N. Davis 5/21-12/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	3,531.00	26,982.45
195	0000302388	03287479	RENT-M. Williams 8/21-11/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	7,133.00	26,982.45
195	0000302389	03287410	RENT-S. Forney 3/21-12/21	01	0000031954	GRANT VILLAGE APARTMENTS LLC	1,981.00	26,982.45
195	0000302390	03287244	216795	01	0000005803	GREEN SPRINGFIELD GARDENS APTS LLC	8,786.30	8,786.30
195	0000302391	03286987	RENT-R. Hannon 7/21-9/21	01	0000009591	GREENWAY APARTMENTS LLC	54.35	54.35
195	0000302391	03287375	RENT-M. Hemler 8/21-12/21	01	0000009591	GREENWAY APARTMENTS LLC	2,099.33	10,745.33
195	0000302391	03287376	RENT-M. Vaughn 6/21-12/21	01	0000009591	GREENWAY APARTMENTS LLC	3,580.00	10,745.33
195	0000302392	03277816	RENT-D. Williams 6/21-10/21	01	0000014581	GREENWAY APARTMENTS LLC	5,066.00	10,745.33
195	0000302393	03287363	RENT-C. Robinson 1/21-12/21	01	0000006556	HANIE ENG	4,375.00	4,375.00
195	0000302394	03287253	3001519524	01	0000008649	HAWLEY WINTON HOUSING DEV FUND	2,001.00	2,001.00
						WALTER LUDOVICO APARTMENS	16,486.98	16,486.98
						HAWORTH INC		



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195	0000302395	03287663	346100	01	0000008139	HENDERSON PRODUCTS INC	44.75	2,110.25
195	0000302395	03287666	346101	01	0000008139	HENDERSON PRODUCTS INC	2,065.50	2,110.25
195	0000302396	03287616	32490331-001	01	0000005464	HERC RENTALS INC	2,905.36	2,905.36
195	0000302397	03287519	RENT-S. Kaigler 8/21-12/21	01	0000031984	HERITAGE DRIVE ASSOCIATES	5,260.00	5,260.00
195	0000302398	03286940	70072	01	0000007929	HERITAGE LINCOLN INC	28.45	390.22
195	0000302398	03286943	70084	01	0000007929	HERITAGE LINCOLN INC	43.46	390.22
195	0000302398	03287674	70111	01	0000007929	HERITAGE LINCOLN INC	117.78	390.22
195	0000302398	03287676	70113	01	0000007929	HERITAGE LINCOLN INC	200.53	390.22
195	0000302399	03287035	RENT-R. Banks 9/21-12/21	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	4,380.00	5,285.00
195	0000302399	03287036	RENT-A. John 12/21-12/21	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	905.00	5,285.00
195	0000302400	03287420	RENT-S. Austin 8/21-12/21	01	0000037395	HINUERA PROPERTIES LLC	3,425.00	3,425.00
195	0000302401	03286923	HAC240001 11/21	01	0000005990	HOME AIDES OF CNY INC	13,512.00	13,512.00
195	0000302402	03287149	654237197	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	74.90	668.74
195	0000302402	03287150	654182864	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	133.84	668.74
195	0000302402	03287152	654190891	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-47.94	668.74
195	0000302402	03287154	653456210	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	74.91	668.74
195	0000302402	03287156	652582016	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	8.90	668.74
195	0000302402	03287157	653993246	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	383.52	668.74
195	0000302402	03287160	653928663	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	31.20	668.74
195	0000302402	03287163	653670828	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	9.41	668.74
195	0000302403	03287718	LOCAL 12/14-12/20/2021	01	0000037938	HOME TEAM PUB INC	1,175.00	1,175.00
195	0000302404	03287450	RENT-M. Scheurer 8/21-12/21	01	0000039259	HORIZON LINE MANAGEMENT LLC	3,750.00	3,750.00
195	0000302405	03287389	RENT-F. Jenkins 9/21-12/21	01	0000014740	HORST OESTREICHER	1,900.00	1,900.00
195	0000302406	03287364	RENT-E. Caldwell 11/21-12/21	01	0000006956	HOUSING VISIONS GROUP VII LLC	1,798.00	3,962.70
195	0000302406	03287365	RENT-P. Moss 3/21-12/21	01	0000006956	HOUSING VISIONS GROUP VII LLC	2,164.70	3,962.70
195	0000302407	03287387	RENT-N. Labrake 1/21-12/21	01	0000014564	HOWARD SEABROOK	2,697.00	2,697.00
195	0000302408	03287655	63270	01	0000039247	IDEALEASE OF CNY LLC	769.00	769.00
195	0000302409	03287135	001132643	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	98.37	1,506.80
195	0000302409	03287136	001133165	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	460.44	1,506.80
195	0000302409	03287137	001133266	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	51.69	1,506.80
195	0000302409	03287139	001133269	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	144.92	1,506.80
195	0000302409	03287144	001133275	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	61.00	1,506.80
195	0000302409	03287146	001133305	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	118.33	1,506.80
195	0000302409	03287148	001133804	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	29.04	1,506.80
195	0000302409	03287692	001135065	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	24.11	1,506.80



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195	0000302409	03287694	001136155	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	28.38	1,506.80
195	0000302409	03287695	001135655	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-25.00	1,506.80
195	0000302409	03287696	001136838	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	322.58	1,506.80
195	0000302409	03287698	001136991	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	72.50	1,506.80
195	0000302409	03287700	001136996	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	120.44	1,506.80
195	0000302410	03287245	0043967-IN	01	0000018809	IK SYSTEMS INC	250.00	763.00
195	0000302410	03287250	0043956-IN	01	0000018809	IK SYSTEMS INC	513.00	763.00
195	0000302411	03287321	0183114-IN	01	0000009813	IMMUNALYSIS CORP	5,343.65	5,343.65
195	0000302412	03287708	LOCAL 12/14-12/20/2021	01	0000038015	INDUSTRYLIFE INC		
						ANGRY GARLIC	2,450.00	2,450.00
195	0000302413	03287020	RENT-R. Buckmon 12/20-11/21	01	0000030876	INFISIUM PROPERTIES LLC	6,600.00	6,600.00
195	0000302414	03287219	17404	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	185.00
195	0000302415	03287521	RENT-T. Tucker 10/21-12/21	01	0000032323	ISLAND HOLLOW LP		
						ISLAND HOLLOW APARTMENTS	1,827.00	1,827.00
195	0000302416	03286993	RENT-A. Carter 9/21-12/21	01	0000013968	IVY RIDGE LLC	2,537.50	2,537.50
195	0000302417	03287738	LOCAL 12/14-12/20/2021	01	0000029731	J & A RESTAURANTS LLC		
						DBA STINGERS PIZZA PUB	725.00	725.00
195	0000302418	03286992	RENT-S. Skarr 4/21-12/21	01	0000013962	J 4 NORTH LLC	5,500.00	5,500.00
195	0000302419	03287021	RENT-A. Gainey 10/21-11/21	01	0000030923	JAMES DURNEY		
						JD MANAGEMENT LLC	1,900.00	1,900.00
195	0000302420	03287544	RENT-M. Pritchard 1/21-12/21	01	0000039266	JAMES M BEGLINGER	8,400.00	8,400.00
195	0000302421	03287434	RENT-T. Brown 5/21-12/21	01	0000038510	JAMES T REGAN	7,800.00	7,800.00
195	0000302422	03287058	RENT-K. McDonald 8/21-9/21	01	0000039239	JASON BYRNES	1,297.26	1,297.26
195	0000302423	03287639	E801216	01	0000016443	JAVA FARM SUPPLY INC	261,100.00	428,500.00
195	0000302423	03287641	E801223	01	0000016443	JAVA FARM SUPPLY INC	167,400.00	428,500.00
195	0000302424	03287398	RENT-T. Jones 1/21-12/21	01	0000022581	JAY BICE	7,800.00	7,800.00
195	0000302425	03287062	RENT-J. Sullivan 1/21-12/21	01	0000039243	JDP NORTH PROPERTIES LLC	4,500.90	4,500.90
195	0000302426	03287017	RENT-L. Ysaguirre 1/21-11/21	01	0000028310	JEFFREY D VANBUREN		
						ELWOOD HOMES LLC	3,700.00	8,500.00
195	0000302426	03287404	RENT-T. Mccambridge 1/21-12/21	01	0000028310	JEFFREY D VANBUREN		
						ELWOOD HOMES LLC	4,800.00	8,500.00
195	0000302427	03287509	RENT-S. Jacobs 1/21-12/21	01	0000014913	JEFFREY J LOWERS		
						TWIN OAKS BURNETT AVE LLC	4,140.00	4,140.00
195	0000302428	03287746	LOCAL 12/14-12/20/2021	01	0000038000	JEFFREY RESCIGNANO		
						TWIN TREES CICERO	425.00	425.00
195	0000302429	03287007	RENT-T. Haydu 3/21-11/21	01	0000020814	JOAN HODGINS	4,500.00	4,500.00
195	0000302430	03287034	RENT-C. Beyor 1/21-12/21	01	0000037595	JOHN R DONOHUE	5,970.00	5,970.00
195	0000302431	03287091	02-146178	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	1,276.69	1,633.65
195	0000302431	03287094	02-146179	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	247.81	1,633.65
195	0000302431	03287691	02-147930	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	109.15	1,633.65
195	0000302432	03286865	1-108083553259	01	0000008653	JOHNSON CONTROLS INC	5,161.60	6,864.04
195	0000302432	03287342	1-109280650540	01	0000008653	JOHNSON CONTROLS INC	1,702.44	6,864.04
195	0000302433	03287701	44	01	0000029209	JOI S KNIGHT	47.73	47.73



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195	0000302434	03287712	LOCAL 12/14-12/20/2021	01	0000037901	JOLIS BOATHOUSE INC		
						BLUEWATER GRILL	425.00	425.00
195	0000302435	03287592	8287	01	0000005943	JOSALL SYRACUSE INC	798.00	798.00
195	0000302436	03287377	RENT-N. Brown 11/21-11/21	01	0000010513	JOSEPH TUPPER	1,600.00	1,600.00
195	0000302437	03287550	RENT-A. Williams 1/21-12/21	01	0000039272	JSK SUITES LLC		
						CRESTHILL SUITES EAST	10,808.03	10,808.03
195	0000302438	03287056	RENT-D. Smith 4/21-12/21	01	0000039237	JUSTIN BROWN		
						SYRACUSE PROPERTIES JB LLC	4,995.00	4,995.00
195	0000302439	03286732	PROCTOR 12/11/21	01	0000037773	KATHLEEN T SAUTA	59.38	59.38
195	0000302440	03287383	RENT-S. Paskel 4/21-9/21	01	0000013395	KATHY DILMORE	4,970.00	4,970.00
195	0000302441	03286947	SI326666	01	0000007419	KENWORTH OF BUFFALO NY INC	80.53	1,884.91
195	0000302441	03286953	SI327087	01	0000007419	KENWORTH OF BUFFALO NY INC	984.71	1,884.91
195	0000302441	03286957	SI327228	01	0000007419	KENWORTH OF BUFFALO NY INC	819.67	1,884.91
195	0000302442	03287427	RENT-P. Coley-Hordge 11/21	01	0000038136	KHANAN KAIKOU		
						H & A SYRACUSE CORP	1,550.00	20,750.00
195	0000302442	03287428	RENT-S. Pate 1/21-12/21	01	0000038136	KHANAN KAIKOU		
						H & A SYRACUSE CORP	9,600.00	20,750.00
195	0000302442	03287530	RENT-A. Paul 1/21-12/21	01	0000038136	KHANAN KAIKOU		
						H & A SYRACUSE CORP	9,600.00	20,750.00
195	0000302443	03287033	RENT-J. Grummer 3/20-2/21	01	0000037574	KIMBERLAIN C O'DRISCOLL	3,300.00	3,300.00
195	0000302444	03286729	PROCTOR 12/11/21	01	0000038770	KIMBERLY S EDGAR	46.88	46.88
195	0000302445	03287528	RENT-A. Fernandez Salvador	01	0000037580	KINGS GATE WEST LLC	5,750.00	5,750.00
195	0000302446	03287178	276908881	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.85	964.85
195	0000302447	03287065	RENT-J. Schiavetta 2/21-7/21	01	0000039246	KOSOVARE KRASNIQI	5,400.00	5,400.00
195	0000302448	03287200	NYSAINV155498	01	0000000210	KRAFT POWER CORP	675.00	6,247.86
195	0000302448	03287203	NYSAINV155500	01	0000000210	KRAFT POWER CORP	5,572.86	6,247.86
195	0000302449	03285713	588663	01	0000008821	KUSTOM SIGNALS INC	3,312.00	3,312.00
195	0000302450	03287037	RENT-T. Howard 11/21-11/21	01	0000038275	LAKEVIEW TOWNHOUSES LLC	609.00	21,763.00
195	0000302450	03287038	RENT-D. Stevens 1/21-12/21	01	0000038275	LAKEVIEW TOWNHOUSES LLC	8,016.00	21,763.00
195	0000302450	03287432	RENT-M. Ramos 1/21-12/21	01	0000038275	LAKEVIEW TOWNHOUSES LLC	13,138.00	21,763.00
195	0000302451	03287044	RENT-S. Mack 3/21-12/21	01	0000038737	LAMA LONG LLC	4,800.00	4,800.00
195	0000302452	03287776	113140402	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP		
						LAMAR COMPANIES	420.00	1,445.00
195	0000302452	03287778	113140409	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP		
						LAMAR COMPANIES	1,025.00	1,445.00
195	0000302453	03287652	20211005 9/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	4,362.80	117,963.40
195	0000302453	03287653	20211003 10/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	113,600.60	117,963.40
195	0000302454	03286994	RENT-A. Melton 11/20-12/21	01	0000014217	LAWNVILLE PROPERTIES LLC	9,780.00	11,515.00
195	0000302454	03286995	RENT-K. Nichols 7/21-12/21	01	0000014217	LAWNVILLE PROPERTIES LLC	1,735.00	11,515.00
195	0000302455	03287430	RENT-R. Roach 7/21-12/21	01	0000038210	LEGACY DRIVE ASSOCIATES LLC	6,161.00	6,161.00
195	0000302456	03287769	LEG210001 11/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,312.00	5,312.00
195	0000302457	03287006	RENT-B. Trammell 4/21-12/21	01	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND		
						DBA SALINA SCHOOL	3,996.00	3,996.00
195	0000302458	03287421	RENT-M. Kearsse 10/21-12/21	01	0000037441	LEONARD J FALLIS JR		
						FLAWLESS PROPERTY SOLUTIONS LLC	3,600.00	3,600.00
195	0000302459	03287385	RENT-R. Adair 7/21-10/21	01	0000013965	LESSIE MCMILLIAN	4,000.00	4,000.00
195	0000302460	03287794	132198	01	0000006738	LIFE SCIENCE LABORATORIES INC		
						CENTRAL LAB	608.40	608.40
195	0000302461	03286827	80464407	01	0000008319	LIFE TECHNOLOGIES CORPORATION	1,946.28	9,249.06
195	0000302461	03286930	80473613	01	0000008319	LIFE TECHNOLOGIES CORPORATION	7,302.78	9,249.06
195	0000302462	03287445	RENT-J. Mott 10/21-12/21	01	0000039254	LOUIS W YOUKER	2,500.00	2,500.00
195	0000302463	03286707	PROCTOR 12/11/21	01	0000038263	LUKE J SCHILLING	72.45	72.45



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195	0000302464	03287050	RENT-T. Johnson 8/21-12/21	01	0000039154	LYDPRO HOLDINGS LLC	3,044.00	3,044.00
195	0000302465	03286942	46126	01	0000035755	M RICHARD GARCIA		
195	0000302465	03287599	46159	01	0000035755	GARCIA'S AUTOMOTIVE LLC	77.95	407.83
195	0000302466	03287538	RENT-V. Bocyck 6/21-10/21	01	0000038732	GARCIA'S AUTOMOTIVE LLC	329.88	407.83
195	0000302467	03287834	RS211210114436 11/21 SP	01	0000001191	MANLIUS ACAD LLC	3,875.00	3,875.00
195	0000302468	03287451	RENT-A. Wright 6/21-12/21	01	0000039260	MARCIA L THOMPSON	360.00	360.00
195	0000302469	03287527	RENT-B. Sollars 11/21-12/21	01	0000037563	MARGARET CURCI	4,982.50	4,982.50
195	0000302470	03287522	RENT-C. Trovato 6/21-12/21	01	0000032903	MARIA L NEBEL	607.20	607.20
195	0000302471	03286931	4178	01	0000008967	MARTHA C HORTON	5,150.00	5,150.00
195	0000302472	03287379	RENT-E. Zufelt 10/21-12/21	01	0000011061	MASTERS SUPPLY LLC	1,991.76	1,991.76
195	0000302473	03287825	28412516	01	0000005486	MATHEW ZACHARIAH	1,359.00	1,359.00
195	0000302474	03287045	RENT-A. Powers 5/21-12/21	01	0000038849	MATTHEW BENDER & COMPANY INC		
195	0000302475	03287847	TOU240001 11/21	01	0000034038	LEXISNEXIS MATTHEW BENDER	327.25	327.25
195	0000302476	03287054	RENT-E. Thompson 7/21-12/21	01	0000039235	MATTYDALE REALTY CO INC	5,400.00	5,400.00
195	0000302477	03286929	678740388	01	0000024029	MCDERMOTT CARE LLC	3,628.50	3,628.50
195	0000302478	03287518	RENT-J. Bonitz 6/21-12/21	01	0000028009	TOUCHING HEARTS AT HOME	3,628.50	3,628.50
195	0000302479	03287381	RENT-Z. George 9/21-12/21	01	0000011688	MDAG PROPERTIES INC	4,800.00	4,800.00
195	0000302480	03287105	85980100	01	0000024366	METTLER-TOLEDO INTERNATIONAL INC		
195	0000302480	03287107	69662900	01	0000024366	TROEMNER LLC	212.00	212.00
195	0000302481	03287059	RENT-K. Williams 9/21-9/21	01	0000039240	MICHAEL J BARNEY	5,025.00	5,025.00
195	0000302482	03287529	RENT-A. Shaw 4/21-12/21	01	0000037880	MICHAEL ROCCO	3,200.00	3,200.00
195	0000302483	03286903	575270	01	0000005722	MICHEL LLC		
195	0000302483	03287296	126420	01	0000005722	R E MICHEL COMPANY LLC	12.46	79.24
195	0000302483	03287640	126448	01	0000005722	MICHEL LLC		
195	0000302483	03287774	575262	01	0000005722	R E MICHEL COMPANY LLC	66.78	79.24
195	0000302484	03287703	011	01	0000008047	MICHELLE GRUTMAN	1,500.00	1,500.00
195	0000302485	03287819	210470RB-5	01	0000036086	MILLER EATON ENTERPRISES LLC	1,212.00	1,212.00
195	0000302486	03286321	1187066237	01	0000008449	MIRABITO HOLDINGS INC		
195	0000302487	03287043	RENT-R. Ortiz 10/21-12/21	01	0000038619	MIRABITO FUEL GROUP	3,442.80	16,571.30
195	0000302487	03287536	RENT-Z. Milton-walker 4/21	01	0000038619	MIRABITO HOLDINGS INC	6,573.67	16,571.30
195	0000302487	03287537	RENT-J. Raulerson 10/21-12/21	01	0000038619	MIRABITO FUEL GROUP	5,880.61	16,571.30
195	0000302488	03286838	PSV58509	01	0000006011	MIRABITO HOLDINGS INC	674.22	16,571.30
195	0000302489	03287564	37439795	01	0000009602	MIRABITO FUEL GROUP	724.22	16,571.30
195	0000302489	03287566	37415240	01	0000009602	MJ SCHMIDT INC	334.60	334.60
195	0000302489	03287608	37530142	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
195	0000302490	03287320	8800839714	01	0000008449	MOTOROLA SOLUTIONS INC	1,417,031.65	1,417,031.65
195	0000302491	03287637	MILEAGE 11/21	01	0000038619	MP KOFF JV LLC	4,871.40	17,625.04
195	0000302492	03287396	RENT-R. Walker 1/21-12/21	01	0000038619	WOODLAND ACRES TOWNHOMES	8,943.64	17,625.04
195	0000302492	03287396	RENT-R. Walker 1/21-12/21	01	0000038619	MP KOFF JV LLC		
195	0000302492	03287396	RENT-R. Walker 1/21-12/21	01	0000038619	WOODLAND ACRES TOWNHOMES	3,810.00	17,625.04
195	0000302492	03287396	RENT-R. Walker 1/21-12/21	01	0000038619	MULLEN INDUSTRIAL HANDLING CORP	397.90	397.90
195	0000302492	03287396	RENT-R. Walker 1/21-12/21	01	0000038619	MWI VETERINARY SUPPLY INC	307.75	4,911.35
195	0000302492	03287396	RENT-R. Walker 1/21-12/21	01	0000038619	MWI VETERINARY SUPPLY INC	912.89	4,911.35
195	0000302492	03287396	RENT-R. Walker 1/21-12/21	01	0000038619	MWI VETERINARY SUPPLY INC	3,690.71	4,911.35
195	0000302492	03287396	RENT-R. Walker 1/21-12/21	01	0000038619	MXR IMAGING INC	625.00	625.00
195	0000302492	03287396	RENT-R. Walker 1/21-12/21	01	0000038619	MYRNA KOLDIN	5.60	5.60
195	0000302492	03287396	RENT-R. Walker 1/21-12/21	01	0000038619	NANCY RODRIGUEZ WALKER	9,000.00	9,000.00



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195	0000302493	03287716	LOCAL 12/14-12/20/2021	01	0000037928	NAYNME INC		
195	0000302494	03286986	RENT-J. Oxendine 8/21-12/21	01	0000009587	DANIELLAS FRESH SEAFOOD & PASTA HOUSE	10,175.00	10,175.00
195	0000302495	03287264	RS211207104123 10/21 RS	01	0000006903	NEAR WESTSIDE HOUSES PHASE II LP	2,299.20	2,299.20
195	0000302495	03287265	RS211207114229 10/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	18,920.00	37,785.00
195	0000302495	03287266	RS211207122358 10/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	9,460.00	37,785.00
195	0000302496	03287104	7649992126 11/9-12/9/21	01	0000005635	NETWORK FOR CHILDRENS ST OT & PT	9,405.00	37,785.00
195	0000302497	03287380	RENT-V. Staten 6/21-12/21	01	0000011126	DBA CHILDRENS THERAPY NETWORK	269.35	269.35
195	0000302498	03287063	RENT-H. Lobdell 9/21-12/21	01	0000039244	NIAGARA MOHAWK POWER CORP	5,670.00	5,670.00
195	0000302499	03287028	RENT-K. Clarke 9/21-12/21	01	0000035289	NATIONAL GRID	3,000.00	3,000.00
195	0000302499	03287029	RENT-K. Walls 8/21-12/21	01	0000035289	NICHOLAS J SATURNO	4,189.60	9,060.40
195	0000302500	03287866	A964794	01	0000026958	NICOLE DOSHNA	4,870.80	9,060.40
195	0000302501	03287393	RENT-A. Myers 9/21-12/21	01	0000014908	NOB HILL APARTMENT GROUP LLC	115.00	115.00
195	0000302501	03287394	RENT-D. Singletary 7/20-6/21	01	0000014908	NOB HILL APARTMENT GROUP LLC	818.40	8,018.40
195	0000302502	03287413	RENT-P. Trinh 1/21-12/21	01	0000033255	NOBLE HEALTH SERVICES INC	7,200.00	8,018.40
195	0000302503	03286961	235583	01	0000006308	NORRIS RODGERS	4,345.00	4,345.00
195	0000302504	03287822	2112210R	01	0000007270	NORRIS RODGERS	177.87	177.87
195	0000302505	03287341	178952	01	0000019711	NORTH SYRACUSE LAWN & SNOW INC	65,576.00	65,576.00
195	0000302506	03287805	10012498217 11/17-12/16/21	01	0000005651	NORTHEAST SIGNAL INC	520.75	520.75
195	0000302507	03287443	RENT-A. Wilson 9/21-12/21	01	0000039252	NUWAY CONCRETE EQUIPMENT SALES INC	61.76	61.76
195	0000302508	03287115	9236417-01	01	0000005507	NUWAY HYDRAULICS	2,800.00	2,800.00
195	0000302508	03287682	9236232-02	01	0000005507	NYS ELECTRIC AND GAS CORPORATION	202.49	411.15
195	0000302509	03286959	30059	01	0000009012	OLIVE-SYRACUSE LLC	208.66	411.15
195	0000302510	03287251	16279	01	0000005827	OMNI SERVICES INC	512.00	512.00
195	0000302511	03287659	50610	01	0000034066	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	22,120.16	22,120.16
195	0000302512	03287467	RENT-A. Daniels 12/21-12/21	01	0000039275	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	6,340.00	6,340.00
195	0000302512	03287468	RENT-L. Richer 10/21-11/21	01	0000039275	ONSITE FACILITY SERVICES LLC	1,195.00	2,845.00
195	0000302513	03287415	RENT-P. Stenson 1/21-12/21	01	0000034973	ORANGE DOOR LLC	1,650.00	2,845.00
195	0000302514	03287723	LOCAL 12/14-12/20/2021	01	0000037952	MICHAEL GRYSKO JR	10,509.30	10,509.30
195	0000302515	03286832	21.1021.11	01	0000036336	ORANGE DOOR LLC	350.00	350.00
195	0000302516	03287419	RENT-J. Scheel 10/21-12/21	01	0000037348	MICHAEL GRYSKO JR	6,558.00	6,558.00
195	0000302517	03287388	RENT-M. Vega 11/21-12/21	01	0000014731	ORCHARD ESTATES VINTAGE LLC	3,600.00	3,600.00
195	0000302518	03286963	34865	01	0000019902	ORIGINAL ITALIAN PIZZA LLC	745.00	745.00
195	0000302519	03287229	01W10319	01	0000023761	ORIGINAL ITALIAN PIZZA	992.82	992.82
195	0000302520	03287565	928585	01	0000021762	PARADIGM ENVIRONMENTAL LLC	2,185.72	2,185.72
195	0000302521	03287725	LOCAL 12/14-12/20/2021	01	0000037905	PESTECH EXTERMINATING INC	30.00	30.00
195	0000302522	03287714	LOCAL 12/14-12/20/2021	01	0000037920	PATRICIA BALDWIN	175.00	175.00
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	PAUL J FRANKLIN	625.00	625.00
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	JARED REALTY LLC	300.00	300.00
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	PAYT SUPPLY CO INC		
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	PC HOLDINGS 5		
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	DBA ALLIED SPRING		
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	PESTECH EXTERMINATING INC		
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	PHOEBES RESTAURANT LLC		
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	PHOEBES RESTAURANT AND COFFEE LOUNGE		
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	PICKLE NORTH INC		
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	BROOKLYN PICKLE		
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	PKGG INC		
195	0000302523	03287742	LOCAL 12/14-12/20/2021	01	0000038160	THE FISH FRIAR		



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195	0000302524	03287689	PERMIT 5985001 12/15/21	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	6,800.00	6,800.00
195	0000302525	03286969	2149	01	0000029801	PREVENTATIVE SERVICES INC	300.00	4,748.92
195	0000302525	03287248	2154	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	4,748.92
195	0000302525	03287249	2152	01	0000029801	PREVENTATIVE SERVICES INC	550.00	4,748.92
195	0000302525	03287322	2156	01	0000029801	PREVENTATIVE SERVICES INC	745.00	4,748.92
195	0000302525	03287345	2153	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	4,748.92
195	0000302526	03287726	LOCAL 12/14-12/20/2021	01	0000037917	PRIME STEAKHOUSE AT THE GRIDLEY	3,225.00	3,225.00
195	0000302527	03287551	RENT-P. Sheehan 10/21-12/21	01	0000039273	R FARMS INC	2,700.00	2,700.00
195	0000302528	03286308	IN9895299	01	0000009840	RADIO IP SOFTWARE	40,295.09	40,295.09
195	0000302529	03287046	RENT-J. Whitehead 5/21-12/21	01	0000038903	RARE METES LLC	3,309.00	3,309.00
195	0000302530	03287386	RENT-S. Bell 7/20-9/20	01	0000014536	RAYMOND MBAH	2,369.00	2,369.00
195	0000302531	03287384	RENT-D. Pierce 9/21-12/21	01	0000013708	REGENCY PROPERTIES	3,800.00	3,800.00
195	0000302532	03287483	RENT-C. Sardina 11/21-12/21	01	0000006609	REGENCY TOWER ASSOCIATES	2,050.00	2,050.00
195	0000302533	03287721	LOCAL 12/14-12/20/2021	01	0000037994	REGIONAL MARKET RESTAURANT INC MARKET DINER	375.00	375.00
195	0000302534	03287369	RENT-T. Mims 6/21-12/21	01	0000008063	REMINGTON GARDENS LLC	4,550.00	4,550.00
195	0000302535	03287851	2139097	01	0000005502	RESEARCH FOUNDATION OF SUNY	8,197.82	8,197.82
195	0000302536	03286990	RENT-M. Cerul 7/21-9/21	01	0000011145	RICHARD P AUPPERLE III	2,775.00	2,775.00
195	0000302537	03286984	RENT-M. Roberts 8/21-12/21	01	0000007422	RIDGEWOOD APARTMENTS LLC	3,975.00	3,975.00
195	0000302538	03287004	RENT-E. Wing 9/21-12/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	2,092.00	2,092.00
195	0000302539	03286323	12/9/21	01	0000014813	ROBERT J KOHLBRENNER	3,700.00	3,700.00
195	0000302540	03287542	RENT-A. Barboni 1/21-12/21	01	0000038945	ROLLING HILS MHC LLC	4,980.00	4,980.00
195	0000302541	03287452	RENT-S. Davis 6/20-5/21	01	0000039261	RONALD NEMGHARD	3,984.00	3,984.00
195	0000302542	03287500	RENT-A. Cruz 6/21-12/21	01	0000010966	RONALD REID	7,500.00	7,500.00
195	0000302543	03287727	LOCAL 12/14-12/20/2021	01	0000037907	ROSALIE RESTAURANT INC	5,050.00	5,050.00
195	0000302544	03287436	RENT-L. Sweeting 1/21-12/21	01	0000038847	RYBBRY INC	1,200.00	1,200.00
195	0000302545	03287515	RENT-S. Sanderson 6/21-12/21	01	0000017707	SAAD AMER	5,950.00	5,950.00
195	0000302546	03287039	RENT-C. Cockrell 2/21-12/21	01	0000038504	SAAND INVESTMENTS LLC	1,323.00	1,323.00
195	0000302547	03283824	28126286	01	0000016440	SAFCO PRODUCTS COMPANY	5,424.95	5,424.95
195	0000302548	03287008	RENT-A. Cole 7/21-12/21	01	0000020846	SAMUEL VENTURA	4,800.00	4,800.00
195	0000302549	03286997	RENT-S. Margretta 10/21-12/21	01	0000014604	SANTINO CRISAFULLI	2,250.00	2,250.00
195	0000302550	03287729	LOCAL 12/14-12/20/2021	01	0000038235	SAU'S CAFE LLC SAKANYA-YA SUSHI BAR	50.00	50.00
195	0000302551	03287602	2056	01	0000038157	SCOTT CHESLOCK CHESLOCK TREE REMOVAL	500.00	500.00
195	0000302552	03287562	258413	01	0000000165	SCOTTS PHARMA INC	3,255.40	3,255.40
195	0000302553	03287047	RENT-M. Spinks 9/21-12/21	01	0000038914	SENECA GARDEN APARTMENTS LLC	2,560.00	2,560.00
195	0000302554	03287435	RENT-S. Taylor 1/21-12/21	01	0000038748	SENY PROPERTIES LLC	10,199.00	30,269.00
195	0000302554	03287539	RENT-A. Everson 2/21-12/21	01	0000038748	SENY PROPERTIES LLC	8,308.00	30,269.00
195	0000302554	03287540	RENT-S. Taylor 5/21-12/21	01	0000038748	SENY PROPERTIES LLC	6,632.00	30,269.00
195	0000302554	03287541	RENT-D. Barrot 8/21-10/21	01	0000038748	SENY PROPERTIES LLC	5,130.00	30,269.00
195	0000302555	03287397	RENT-E. King 10/21-12/21	01	0000021187	SERAFINA PASCARELLA CANAL ROAD ENTERPRISES LLC	2,400.00	2,400.00
195	0000302556	03287438	RENT-B. Conway 6/21-12/21	01	0000038976	SERENITY LIVERPOOL LLC	7,980.00	12,575.00
195	0000302556	03287439	RENT-C. Otis 7/21-12/21	01	0000038976	SERENITY LIVERPOOL LLC	4,595.00	12,575.00
195	0000302557	03287453	RENT-A. Messier 1/21-12/21	01	0000039262	SHANICA ECHOLS	12,000.00	12,000.00
195	0000302558	03287735	LOCAL 12/14-12/20/2021	01	0000028404	SHARKEYS SPORTS LOUNGE LLC FOR JIM NICHOLS	200.00	200.00
195	0000302559	03287524	RENT-C. Santana 10/21-12/21	01	0000033199	SHARPLINE HOLDINGS LLC	412.00	412.00
195	0000302560	03286983	RENT-M. Pappert 7/21-12/21	01	0000007361	SHELDAY ENTERPRISES LLC PALACE COURT APTS	4,062.00	4,872.00



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195	0000302560	03287366	RENT-M. Rodriguez 12/21-12/21	01	000007361	SHELDAY ENTERPRISES LLC		
195	0000302561	03287533	RENT-T. Scoville 1/21-12/21	01	0000038283	PALACE COURT APTS SHESHELLY LLC	810.00	4,872.00
195	0000302562	03287370	RENT-V. Lewis 8/21-12/21	01	0000008583	MAYFLOWER APARTMENTS LLC	10,404.00	10,404.00
195	0000302562	03287371	RENT-R. Davenport 7/21-12/21	01	0000008583	SIHP AQUISTIONS LLC	5,750.04	13,308.04
195	0000302562	03287372	RENT-J. Scott 10/21-12/21	01	0000008583	SIHP AQUISTIONS LLC	5,120.00	13,308.04
195	0000302563	03287395	RENT-Y. Williams 9/21-12/21	01	0000017155	SIHP AQUISTIONS LLC	2,438.00	13,308.04
195	0000302564	03287187	INV2446341	01	0000000101	SIMONE KAIGLER	2,600.00	2,600.00
195	0000302564	03287295	INV2450033	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	10,230.00	10,911.50
195	0000302565	03287023	RENT-L. Mcrae 2/21-12/21	01	0000031650	SOUTHWORTH-MILTON INC MILTON CAT	681.50	10,911.50
195	0000302566	03287526	RENT-J. Chandler 6/21-8/21	01	0000034913	SPRING SUN PROPERTY MANAGEMENT	9,875.00	9,875.00
195	0000302567	03287164	5314593	01	0000007545	SQUARE FOOT MANAGEMENT LLC	1,400.00	1,400.00
195	0000302567	03287165	5314592	01	0000007545	STADIUM INTL SALES & SERVICE LLC	65.61	2,754.90
195	0000302567	03287167	5314860	01	0000007545	STADIUM INTL SALES & SERVICE LLC	742.98	2,754.90
195	0000302567	03287168	5314920	01	0000007545	STADIUM INTL SALES & SERVICE LLC	824.40	2,754.90
195	0000302567	03287169	5314974	01	0000007545	STADIUM INTL SALES & SERVICE LLC	40.87	2,754.90
195	0000302567	03287171	5314999	01	0000007545	STADIUM INTL SALES & SERVICE LLC	81.76	2,754.90
195	0000302567	03287172	5315202	01	0000007545	STADIUM INTL SALES & SERVICE LLC	840.38	2,754.90
195	0000302567	03287175	5315223	01	0000007545	STADIUM INTL SALES & SERVICE LLC	117.17	2,754.90
195	0000302568	03287821	3494814240	01	000000237	STADIUM INTL SALES & SERVICE LLC	41.73	2,754.90
195	0000302568	03287823	3494814239	01	000000237	STAPLES CONTRACT & COMMERCIAL INC	5.38	124.74
195	0000302568	03287824	3494814237	01	000000237	STAPLES CONTRACT & COMMERCIAL INC	32.96	124.74
195	0000302569	03287215	15004 11/21	01	0000005760	STAPLES CONTRACT & COMMERCIAL INC	86.40	124.74
195	0000302570	03286949	Croote,C 7/27/2021	01	0000038904	SUBURBAN HARDWARE INC	12.59	12.59
195	0000302571	03287429	RENT-A. Cardillo 9/20-8/21	01	0000038155	SUGAR FUNERAL HOME INC	842.41	842.41
195	0000302572	03287048	RENT-C. Torres 7/21-12/21	01	0000039065	SUMMERVALLEY INC	10,200.00	10,200.00
195	0000302572	03287049	RENT-T. Trent 8/21-12/21	01	0000039065	SUMMIT HOUSING ASSOCIATES LLC	5,056.00	8,636.00
195	0000302572	03287441	RENT-D. Fields 8/21-12/21	01	0000039065	SUMMIT HOUSING ASSOCIATES LLC	1,038.00	8,636.00
195	0000302572	03287442	RENT-T. Thomas 8/20-2/21	01	0000039065	SUMMIT HOUSING ASSOCIATES LLC	860.00	8,636.00
195	0000302573	03287546	RENT-R. Paulick 8/21-11/21	01	0000039268	SUMMIT HOUSING ASSOCIATES LLC	1,682.00	8,636.00
195	0000302574	03286708	PROCTOR 12/11/21	01	0000037803	SUNSHINE EQUINOZZI	3,200.00	3,200.00
195	0000302575	03287192	30972	01	0000006995	SUSAN C RILEY	106.25	106.25
195	0000302576	03287313	126816440	01	0000031715	SVE ENTERPRISES INC	614.50	614.50
195	0000302577	03286976	RENT-S. Carter 1/21-12/21	01	0000005844	SERVICE VAN EQUIPMENT & RV SPECIALIST	3,434.58	3,434.58
195	0000302577	03286977	RENT-C. Avent 7/21-12/21	01	0000005844	SYNNEX CORP	3,660.00	19,341.58
195	0000302577	03286978	RENT-L. Myers-Williams 6/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,232.00	19,341.58
195	0000302577	03287361	RENT-T. Smokes 2/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,652.00	19,341.58
195	0000302577	03287362	RENT-K. Rashad 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,629.58	19,341.58
195	0000302577	03287481	RENT-J. Baxter 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,592.00	19,341.58
195	0000302577	03287482	RENT-A. Spinks 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	19,341.58
195	0000302578	03286979	RENT-K. Grady 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,976.00	19,341.58
195	0000302578	03286980	RENT-L. Hunter 1/21-12/21	01	0000007067	SYRACUSE HOUSING LLC	4,393.80	12,914.80
195	0000302578	03286981	RENT-D. Maynor 9/21-12/21	01	0000007067	SYRACUSE HOUSING LLC	2,409.00	12,914.80
195	0000302578	03286982	RENT-S. Works 6/21-12/21	01	0000007067	SYRACUSE HOUSING LLC	3,616.00	12,914.80
195	0000302579	03287860	4887	01	0000009689	SYRACUSE HOUSING LLC	2,496.00	12,914.80
195	0000302580	03287418	RENT-T. Scott 1/21-12/21	01	0000037331	SYRACUSE POWER SWEEPING LLC	23,000.00	23,000.00
195	0000302581	03287618	SYR210004 6/21	01	0000005687	SYRACUSE RENTAL PROPERTIES LLC	4,238.72	4,238.72
195	0000302581	03287619	SYR210004 7/21	01	0000005687	SYRACUSE UNIVERSITY	3,202.60	6,405.20
195	0000302581	03287619	SYR210004 7/21	01	0000005687	SYRACUSE UNIVERSITY	3,202.60	6,405.20



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195	0000302582	03287583	SYR220005 11/21	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	20,748.00	20,748.00
195	0000302583	03287446	RENT-C. Page-tarver 10/20-9/21	01	0000039255	T & S ENTERPRISES OF CNY INC	9,000.00	9,000.00
195	0000302584	03287444	RENT-T. Oneil 11/20-9/21	01	0000039253	TAMARA JACOBS	8,525.00	8,525.00
195	0000302585	03287651	OYOL 9-10/21 PNT TRANS	01	0000039218	TAMARA PERKINS	218.40	218.40
195	0000302586	03287064	RENT-T. Rowser 12/20-6/21	01	0000039245	TARA ROWSER	7,700.00	7,700.00
195	0000302587	03287454	RENT-A. Case 8/21-12/21	01	0000039263	TEGAN HOMES LLC	5,035.00	5,035.00
195	0000302588	03286985	RENT-L. London 1/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	7,500.00	46,066.00
195	0000302588	03287374	RENT-L. Wilson 1/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	12,000.00	46,066.00
195	0000302588	03287492	RENT-C. Henderson 1/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	6,810.00	46,066.00
195	0000302588	03287493	RENT-D. Barnhart 8/21-9/21	01	0000009486	TEMPO ENTERPRISES LLC	612.00	46,066.00
195	0000302588	03287494	RENT-S. Barnhart 9/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	2,579.00	46,066.00
195	0000302588	03287495	RENT-D. Moody 8/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	2,925.00	46,066.00
195	0000302588	03287496	RENT-M. Osorio 1/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	9,300.00	46,066.00
195	0000302588	03287497	RENT-D. Mesa 3/21-9/21	01	0000009486	TEMPO ENTERPRISES LLC	4,340.00	46,066.00
195	0000302589	03287842	8080438	01	0000008072	TERACAI CORP	875.00	875.00
195	0000302590	03287710	LOCAL 12/14-12/20/2021	01	0000037962	TERRERARE INC		
195	0000302591	03287243	4800038391	01	0000007825	AVICOLLIS PIZZA AND RESTAURANT	3,625.00	3,625.00
195	0000302592	03287010	RENT-B. Rainey 1/21-12/21	01	0000021796	TEST AMERICA LABORATORIES INC	32.50	32.50
195	0000302593	03287733	LOCAL 12/14-12/20/2021	01	0000037953	TG STICKS MANAGEMENT INC	3,804.00	3,804.00
195	0000302594	03287638	HEA220001 11/21 A297	01	0000006214	THE SCENIC ROOT LLC	875.00	875.00
195	0000302595	03287833	RS211214164542 11/21 TVI	01	0000007442	THE UPSTATE FOUNDATION INC	2,582.29	2,582.29
195	0000302596	03287545	RENT-K. Delledera 1/21-12/21	01	0000039267	THERESA M BROUSSEAU	180.00	180.00
195	0000302597	03287061	RENT-C. Mitchell 7/21-11/21	01	0000039242	THOMAS A GARRETT	7,740.00	7,740.00
195	0000302598	03287416	RENT-R. Hayes 1/21-12/21	01	0000035459	THOMAS DASHLEY	4,000.00	4,000.00
195	0000302599	03287610	202-737168002-001 12/21	01	0000009628	THOMAS J CROMP	10,800.00	10,800.00
195	0000302600	03287011	RENT-A. Hilborn 1/21-12/21	01	0000009628	TIME WARNER CABLE	127.98	127.98
195	0000302601	03287502	RENT-V. Jackson 5/21-12/21	01	0000022904	TIMOTHY BLISS	9,000.00	9,000.00
195	0000302602	03287501	RENT-L. Bradley 7/21-12/21	01	0000012263	TIMOTHY I DIGIULIO	4,725.00	4,725.00
195	0000302603	03287846	CT23013 11/21	01	0000012018	TIMOTHY M MURPHY	2,550.00	2,550.00
195	0000302604	03287022	RENT-S. Byrd 5/21-12/21	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,305.00	10,305.00
195	0000302605	03287015	RENT-R. Baker 7/21-12/21	01	0000030929	TLH HOLDINGS LLC	7,880.00	7,880.00
195	0000302605	03287016	RENT-M. Velez 5/21-8/21	01	0000028101	TMG-NY II LP		
195	0000302606	03287409	RENT-L. Kirby 1/21-12/21	01	0000028101	THE ROYCE RESIDENCE	300.00	1,070.25
195	0000302607	03287840	5649356	01	0000030825	TMG-NY II LP	770.25	1,070.25
195	0000302608	03287190	460032816	01	0000030825	TODD A BRANCH JR	10,200.00	10,200.00
195	0000302608	03287191	459980157	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000302608	03287193	460032790	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	2,018.05	2,018.05
195	0000302608	03287197	460032808	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000302608	03287205	459979530	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	91.68	10,547.52
195	0000302608	03287227	458509338	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000302608	03287227	458509338	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	429.03	10,547.52
195	0000302608	03287205	459979530	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000302608	03287205	459979530	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	429.03	10,547.52
195	0000302608	03287205	459979530	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000302608	03287205	459979530	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	1,087.24	10,547.52
195	0000302608	03287205	459979530	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000302608	03287205	459979530	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	40.43	10,547.52
195	0000302608	03287205	459979530	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000302608	03287205	459979530	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	1,054.27	10,547.52
195	0000302608	03287205	459979530	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000302608	03287205	459979530	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	129.74	10,547.52



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195	0000302608	03287231	457527745	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,242.47	10,547.52
195	0000302608	03287329	459972576	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	309.27	10,547.52
195	0000302608	03287330	459979266	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	85.89	10,547.52
195	0000302608	03287331	459977922	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	992.24	10,547.52
195	0000302608	03287332	460032824	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	60.61	10,547.52
195	0000302608	03287334	459980926	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	575.05	10,547.52
195	0000302608	03287335	459977518	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	104.51	10,547.52
195	0000302608	03287336	459977161	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	127.19	10,547.52
195	0000302608	03287634	459965083	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,000.49	10,547.52
195	0000302608	03287636	459973244	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	138.20	10,547.52
195	0000302608	03287810	460032782	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	79.21	10,547.52
195	0000302609	03287487	RENT-T. Padgett 9/21-12/21	01	0000007001	TOWN HOUSE EAST LLC	3,190.00	3,190.00
195	0000302610	03287092	138925	01	0000005828	TOWN OF CAMILLUS	1,610.54	1,610.54
195	0000302611	03287603	02 0372 YV096 12/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,097.26
195	0000302611	03287606	02 0372 YV056 12/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,097.26
195	0000302611	03287753	02 0372 A0995 12/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,097.26
195	0000302612	03287226	234068	01	0000006332	TRI TANK CORP	5,045.00	5,045.00
195	0000302613	03287032	RENT-A. Hardy-Green 8/21-12/21	01	0000037503	TSK HOUSING LLC	5,060.00	7,557.00
195	0000302613	03287423	RENT-P. White 6/21-12/21	01	0000037503	TSK HOUSING LLC	2,497.00	7,557.00
195	0000302614	03286912	2112-264162	01	0000021711	TULLY BUILDING SUPPLY INC	735.00	735.00
195	0000302615	03287736	LOCAL 12/14-12/20/2021	01	0000037909	TWENTY SIX WEST GENESEE ST CORP SHERWOOD INN	1,375.00	1,375.00
195	0000302616	03287745	LOCAL 12/14-12/20/2021	01	0000037932	TWIN TREES PIZZA ON 57 LLC	1,525.00	1,525.00
195	0000302617	03287747	LOCAL 12/14-12/20/2021	01	0000037934	TWIN TREES TOO RESTAURANT	1,900.00	1,900.00
195	0000302618	03287027	RENT-J. Phillips 6/21-12/21	01	0000033216	TWO KINGS PROPERTIES LLC	3,405.00	3,405.00
195	0000302619	03287593	781904 11/21	01	0000000203	UNIFIRST CORP	723.60	4,698.95
195	0000302619	03287594	782122 11/21	01	0000000203	UNIFIRST CORP	643.50	4,698.95
195	0000302619	03287595	1298293 11/21	01	0000000203	UNIFIRST CORP	179.48	4,698.95
195	0000302619	03287596	1298294 11/21	01	0000000203	UNIFIRST CORP	157.12	4,698.95
195	0000302619	03287597	1298999 11/21	01	0000000203	UNIFIRST CORP	143.53	4,698.95
195	0000302619	03287598	1299010 11/21	01	0000000203	UNIFIRST CORP	126.15	4,698.95
195	0000302619	03287600	1299013 11/21	01	0000000203	UNIFIRST CORP	68.16	4,698.95
195	0000302619	03287601	1299020 11/21	01	0000000203	UNIFIRST CORP	63.40	4,698.95
195	0000302619	03287605	1299023 11/21	01	0000000203	UNIFIRST CORP	449.05	4,698.95
195	0000302619	03287607	1299077 11/21	01	0000000203	UNIFIRST CORP	97.65	4,698.95
195	0000302619	03287609	1299463 11/21	01	0000000203	UNIFIRST CORP	55.25	4,698.95
195	0000302619	03287611	1299524 11/21	01	0000000203	UNIFIRST CORP	22.60	4,698.95
195	0000302619	03287613	1299525 11/21	01	0000000203	UNIFIRST CORP	235.06	4,698.95
195	0000302619	03287614	1299576 11/21	01	0000000203	UNIFIRST CORP	275.90	4,698.95
195	0000302619	03287615	1299581 11/21	01	0000000203	UNIFIRST CORP	104.30	4,698.95
195	0000302619	03287620	1299734 11/21	01	0000000203	UNIFIRST CORP	166.08	4,698.95



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195	0000302619	03287621	1299735 11/21	01	0000000203	UNIFIRST CORP	184.60	4,698.95
195	0000302619	03287623	1301923 11/21	01	0000000203	UNIFIRST CORP	213.96	4,698.95
195	0000302619	03287625	1301924 11/21	01	0000000203	UNIFIRST CORP	203.80	4,698.95
195	0000302619	03287627	1301925 11/21	01	0000000203	UNIFIRST CORP	192.16	4,698.95
195	0000302619	03287628	1301926 11/21	01	0000000203	UNIFIRST CORP	139.16	4,698.95
195	0000302619	03287629	1301928 11/21	01	0000000203	UNIFIRST CORP	78.74	4,698.95
195	0000302619	03287630	1304894 11/21	01	0000000203	UNIFIRST CORP	175.70	4,698.95
195	0000302620	03286964	R9R670 12/11/21	01	0000008473	UNITED PARCEL SERVICE INC	12.06	12.06
195	0000302621	03287337	21059	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	4,916.00	7,226.00
195	0000302621	03287338	21053	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	1,600.00	7,226.00
195	0000302621	03287339	21098	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	710.00	7,226.00
195	0000302622	03287748	LOCAL 12/14-12/20/2021	01	0000038073	UTICA PIZZA COMPANY	1,225.00	1,225.00
195	0000302623	03287523	RENT-M. Johnson 7/21-11/21	01	0000033188	VALENTINE GARDENS VINTAGELLC	6,125.00	6,125.00
195	0000302624	03287368	RENT-R. Chandler 6/21-12/21	01	0000007503	VALLEY VIEW REALTY HOLDINGS LLC	4,065.00	4,065.00
195	0000302625	03272591	CT08821-NO 1-8/20/21	01	0000005942	VECTOR CONSTRUCTION CORP	10,468.75	17,512.04
195	0000302625	03278854	CT08821-NO 2-10/1/21	01	0000005942	VECTOR CONSTRUCTION CORP	7,043.29	17,512.04
195	0000302626	03287470	RENT-V. Gibson 7/21-12/21	01	0000009965	VERNICE MAEWEATHER	3,900.00	3,900.00
195	0000302627	03287216	23261	01	0000036227	VERSATILE LLC	668.00	1,336.00
195	0000302627	03287217	23712	01	0000036227	VERSATILE LLC	668.00	1,336.00
195	0000302628	03287373	RENT-W. Hewitt 2/20-9/21	01	0000008637	VILLAGE GREEN APARTMENTS	1,790.00	1,790.00
195	0000302629	03287414	RENT-N. Newton 5/21-12/21	01	0000034915	VINCENT L GRAHAM	4,600.00	4,600.00
195	0000302630	03287447	RENT-A. Stornini 6/21-9/21	01	0000039256	VINCENT LOMBARDI	2,200.00	2,200.00
195	0000302631	03287003	RENT-D. Mackins 4/21-12/21	01	0000017443	VOUMARD RENTAL PROP LLC	2,700.00	10,900.00
195	0000302631	03287513	RENT-M. Gebo 8/21-12/21	01	0000017443	VOUMARD RENTAL PROP LLC	3,250.00	10,900.00
195	0000302631	03287514	RENT-J. Seymour 4/21-12/21	01	0000017443	VOUMARD RENTAL PROP LLC	4,950.00	10,900.00
195	0000302632	03287068	4851628	01	0000005941	VP SUPPLY CORPORATION	9.11	9.11
195	0000302633	03287437	RENT-M. Whitehead 3/21-12/21	01	0000038848	VSB PROPERTIES CORP	9,500.00	9,500.00
195	0000302634	03287525	RENT-T. Voeltzs 7/21-11/21	01	0000033355	WALDORF GROUP LLC	5,146.10	5,146.10
195	0000302635	03287440	RENT-M. Mike 4/21-12/21	01	0000039016	WALNUT GROVE APARTMENTS LLC	4,770.00	4,770.00
195	0000302636	03287489	RENT-P. Perski 7/21-12/21	01	0000007425	WALTER MCSWEENEY		
195	0000302636	03287490	RENT-S. Fontana 12/20-12/21	01	0000007425	WALTER MCSWEENEY	3,100.00	8,700.00
195	0000302637	03286945	74968	01	0000034095	WOODS ROAD LLC	5,600.00	8,700.00
195	0000302638	03287400	RENT-J. Comtois 7/21-12/21	01	0000025513	WALTS AUTOMOTIVE SERVICE LLC	113.95	113.95
195	0000302639	03287856	Drummond,S 12/6/2021	01	0000008922	WARREN D NEWTON	7,200.00	7,200.00
195	0000302639	03287858	Brower,T 12/1/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,846.00	7,541.56
195	0000302639	03287859	Mahunik,P 11/29/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	7,541.56
195	0000302639	03287867	Carrigan,P 12/6/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	655.56	7,541.56
195	0000302640	03284550	3573396-0450-0	01	0000008546	WARREN FAMILY FUNERAL HOMES INC	2,020.00	7,541.56
195	0000302641	03287750	LOCAL 12/14-12/20/2021	01	0000037961	DBA NEWCOMER CREAMTIONS & FUNERALS		
195	0000302642	03287558	0011055108	01	0000035028	DBA NEWCOMER CREAMTIONS & FUNERALS	84.00	84.00
195	0000302642	03287559	0011055109	01	0000035028	DBA NEWCOMER CREAMTIONS & FUNERALS	225.00	225.00
195	0000302642	03287560	0011055118	01	0000035028	DBA NEWCOMER CREAMTIONS & FUNERALS	112.00	427.25
195	0000302642	03287560	0011055118	01	0000035028	DBA NEWCOMER CREAMTIONS & FUNERALS	146.50	427.25
195	0000302642	03287560	0011055118	01	0000035028	DBA NEWCOMER CREAMTIONS & FUNERALS	112.50	427.25



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/23/2021
 Payment Cycle: VENDOR

RUN DATE: 12/22/2021
 RUN TIME: 8:45:34 AM
 PAGE NUM: 16

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302642	03287561	0011055119	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	56.25	427.25
195	0000302643	03287626	APP009	01	0000023695	WENDEL ENERGY SERVICES LLC	538,581.77	538,581.77
195	0000302644	03286812	052775	01	0000007905	WESCO DISTRIBUTION INC	581.70	2,867.12
195	0000302644	03286927	054194	01	0000007905	WESCO DISTRIBUTION INC	1,761.42	2,867.12
195	0000302644	03287083	048449	01	0000007905	WESCO DISTRIBUTION INC	145.00	2,867.12
195	0000302644	03287084	054784	01	0000007905	WESCO DISTRIBUTION INC	189.00	2,867.12
195	0000302644	03287878	039579	01	0000007905	WESCO DISTRIBUTION INC	190.00	2,867.12
195	0000302645	03287581	3346	01	0000038811	WEST LAKE CONSERVATORS LTD	2,084.85	2,084.85
195	0000302646	03287019	RENT-T. Lewis 6/21-12/21	01	0000030717	WESTWOOD ASSOCIATES LLC	6,450.00	18,630.00
195	0000302646	03287407	RENT-K. Stewart 5/21-12/21	01	0000030717	WESTWOOD ASSOCIATES LLC	7,880.00	18,630.00
195	0000302646	03287408	RENT-S. Ruckyj 8/21-11/21	01	0000030717	WESTWOOD ASSOCIATES LLC	4,300.00	18,630.00
195	0000302647	03287343	7920	01	0000000277	WHOLE ME INC	100.00	100.00
195	0000302648	03287208	W/E 12/23/21	33	0000015219	ONONDAGA COUNTY	133.29	133.29
195	0000302649	03286948	Montour Falls NY 12/1-12/2/21	38	0000029664	GERALD PAYNE	96.00	96.00
195	0000302650	03286662	Mileage 10/21	43	0000039225	ANTONIO PALMER	24.64	24.64
195	0000302651	03286926	Cooperstown NY 12/6/21	47	0000024173	ROBERT DURR	132.58	132.58
195	0000302652	03286730	PROCTOR 12/11/21	71	0000005031	DAWN A NOLAN	76.65	76.65
195	0000302653	03286712	PROCTOR 12/11/21	71	0000002347	SANDRA OCONNOR	73.00	73.00
195	0000302654	03286479	Mileage 11/21	73	0000036339	JAMES HOHM	94.64	94.64
195	0000302655	03287458	ORISKANY NY 12/6-12/10/21	79	0000031329	EDDIE BROWN	125.00	125.00
195	0000302656	03287351	HURST TX 11/30-12/3/21	79	0000002680	JAMES FARLEY	224.00	224.00
195	0000302657	03287350	HURST TX 11/30-12/3/21	79	0000023972	JASON BRACY	224.00	224.00
195	0000302658	03287211	ORISKANY NY 12/6-12/10/21	79	0000023987	MASON MAQUET	125.00	125.00
195	0000302659	03287353	HURST TX 11/30-12/3/21	79	0000003748	PAUL BRENNAN	224.00	224.00
195	0000302660	03287704	MILEAGE 10/21	81	0000007957	DAVID ARGUS	175.28	332.08
195	0000302660	03287706	MILEAGE 11/21	81	0000007957	DAVID ARGUS	156.80	332.08
195	0000302661	03286705	PROCTOR 12/11/21	81	0000004588	KATHRYN M DIGIULIO	124.10	124.10
195	0000302662	03287781	REIMB 12/15/21	83	0000039248	DASHAWN RUSSELL	102.00	102.00
195	0000302663	03287770	Mileage 11/21	83	0000001554	JENNIFER PALLOTTA	164.08	164.08
195	0000302664	03287797	REIMB 12/17/21	87	0000005335	MEGAN COSTA	200.38	200.38

5,796,746.39

5,796,746.39

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

648
 648
 402

195-0000302263 THRU 195-0000302664