



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 09/24/2021  
 Payment Cycle: VENDOR

RUN DATE: 9/23/2021  
 RUN TIME: 8:57:12 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000297545	03273746	RENT-S. Mcgrath 2/21-9/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	5,705.00	12,138.04
195	0000297545	03273747	RENT-M. Lindsey 2/21-9/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	6,433.04	12,138.04
195	0000297546	03273703	RENT-K. Cooks 10/20-9/21	01	0000006535	A CLARK & DAUGHTERS INC	6,710.00	6,710.00
195	0000297547	03273306	93427226	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES		
195	0000297547	03273308	93427227	01	0000037864	ABBOTT RAPID DX NORTH AMERICA INC LLC	1,000.00	39,000.00
195	0000297547	03273838	93441113	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES		
195	0000297547	03273839	93462680	01	0000037864	ABBOTT RAPID DX NORTH AMERICA INC LLC	2,000.00	39,000.00
195	0000297547	03273839	93462680	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES	10,000.00	39,000.00
195	0000297547	03273842	93460217	01	0000037864	ABBOTT RAPID DX NORTH AMERICA INC LLC	5,000.00	39,000.00
195	0000297547	03273844	93446233	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES		
195	0000297547	03273844	93446233	01	0000037864	ABBOTT RAPID DX NORTH AMERICA INC LLC	1,000.00	39,000.00
195	0000297547	03273845	93462679	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES		
195	0000297547	03273845	93462679	01	0000037864	ABBOTT RAPID DX NORTH AMERICA INC LLC	5,000.00	39,000.00
195	0000297547	03273849	93441114	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES		
195	0000297548	03273889	RENT-R. Cox 12/20-9/21	01	0000038754	ABBOTT RAPID DX NORTH AMERICA INC LLC	10,000.00	39,000.00
195	0000297549	03273876	1462	01	0000026383	ADK RENTAL PROPERTIES	8,692.00	8,692.00
195	0000297550	03274116	417717561	01	0000021745	ADVANCE SHEET METAL INC	9,399.95	9,399.95
195	0000297550	03274117	417972099	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,047.71	3,753.47
195	0000297551	03274091	045802	01	0000016793	AIR PRODUCTS AND CHEMICALS INC	1,705.76	3,753.47
195	0000297552	03273679	191046	01	0000007342	AIR TEMP HEATING & AIR CONDITIONING INC	560.00	560.00
195	0000297552	03273680	190651	01	0000007342	AJ MEDICAL PRODUCTS LLC	121.05	90.30
195	0000297553	03274168	PROCTOR 9/18/21	01	0000037783	AJ MEDICAL PRODUCTS LLC	-30.75	90.30
195	0000297554	03273554	LUKI 7-8/21 PNT TRANS	01	0000038576	ALISSA M DIRUBBO	50.00	50.00
195	0000297555	03273848	LAKE GEORGE NY 8/29-9/3/21	01	0000010021	ALLISON LUKINS	383.60	383.60
195	0000297556	03273014	Reentry Task Force 9/6/21	01	0000038529	ALVIN D WILLIAMS	100.00	100.00
195	0000297557	03273731	RENT-P. Joslin 10/20-9/21	01	0000014824	ANDREW S BRIGHT	900.00	900.00
195	0000297558	03273586	21-251	01	0000027031	ANNA M YOUNG	8,400.00	8,400.00
195	0000297558	03273587	21-252	01	0000027031	APEX ENVIRONMENTAL GROUP LLC	1,514.00	3,153.00
195	0000297559	03273666	M54479569	01	0000033814	APEX ENVIRONMENTAL GROUP LLC	1,639.00	3,153.00
195	0000297560	03273410	ARI240001 5/21	01	0000006377	ARCTIC GLACIER USA INC	21.84	21.84
195	0000297560	03273411	ARI240001 6/21	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	10,333.85	40,723.97
195	0000297560	03273674	ARI240001 4/21	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	10,585.88	40,723.97
195	0000297560	03273879	ARI240001 7/21	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	9,960.46	40,723.97
195	0000297561	03273416	2021065	01	0000036096	ARISE CHILD & FAMILY SERVICE INC	9,843.78	40,723.97
195	0000297562	03273818	287299079884 9/4/21	01	0000009638	AROLD CONSTRUCTION COMPANY INC	383,391.00	383,391.00
195	0000297563	03273736	RENT-A. Thompson 2/21-6/21	01	0000022567	AT&T MOBILITY	69.57	69.57
195	0000297564	03273403	193061069	01	0000005222	ATUNDIA E THOMPSON	3,442.00	3,442.00
195	0000297565	03274022	RENT-J. Tallarico 10/20-9/21	01	0000038744	B & H FOTO & ELECTRONICS CORP	866.46	866.46
195	0000297566	03273988	RENT-A. St. Denis 1/21-4/21	01	0000012697	B & H PHOTO-VIDEO-PRO AUDIO	10,800.00	10,800.00
195	0000297567	03273810	Zahirovic,S/D 9/7/21	01	0000008846	BEGUA TOPALOVIC	3,250.00	3,250.00
195	0000297567	03273895	Abdelfatah,H 9/7/21	01	0000008846	TOPALOVIC LLC	14,250.00	27,885.00
195	0000297568	03273708	RENT-J. Weaver 12/20-3/21	01	0000008181	BELLAVIA REMODELING INC	13,635.00	27,885.00
195	0000297569	03273725	RENT-N. Maynor 3/21-7/21	01	0000013706	BELLEVUE APARTMENTS	2,650.00	2,650.00
						BELLEVUE HEIGHTS	1,800.00	1,800.00



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195	0000297570	03274004	RENT-J. Murray 1/21-9/21	01	0000033010	BGST PROPERTIES LLC	7,200.00	7,200.00
195	0000297571	03273547	888078 7/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	109,829.81	109,829.81
195	0000297572	03273972	RENT-K. Walburger 10/20-9/21	01	0000001633	BRIAN MURPHY	8,400.00	14,400.00
195	0000297572	03273973	RENT-V. Zimmerman 10/20-9/21	01	0000001633	BRIAN MURPHY	6,000.00	14,400.00
195	0000297573	03273609	GREE 7-8/21 PNT TRANS	01	0000038705	BRIANNA GREENE	40.32	40.32
195	0000297574	03274001	RENT-S. Alabi 10/20-9/21	01	0000030561	BRIARCLIFF ESTATE LLC	10,740.00	11,635.00
195	0000297574	03274095	DR# 19-367228	01	0000030561	BRIARCLIFF ESTATE LLC	895.00	11,635.00
195	0000297575	03274035	BUII210001 6/21	01	0000029811	BUILDING MEN PROGRAM INC	1,190.76	1,190.76
195	0000297576	03273534	9930	01	0000000272	C&S SWEEPING LLC	1,640.00	1,640.00
195	0000297577	03273780	RENT-K. Mitchell 9/20-5/21	01	0000038733	CAMILLUS HOUSING COMPANY		
						APPLEWOOD MANOR APARTMENTS	4,790.00	4,790.00
195	0000297578	03273986	RENT-D. Pace 9/21	01	0000012168	CARLENE LACEY	1,000.00	1,000.00
195	0000297579	03274023	RENT-P. Shaw 10/20-9/21	01	0000038745	CAROLYNDEK LLC	11,400.00	11,400.00
195	0000297580	03273620	CAT210014 7/21	01	0000032140	CATHERINE FAUCI	2,535.00	5,330.00
195	0000297580	03273623	CAT210014 8/21	01	0000032140	CATHERINE FAUCI	2,795.00	5,330.00
195	0000297581	03273764	RENT-M. Baur 10/20-9/21	01	0000033363	CATHERINE ST APARTMENTS LLC	9,680.00	9,680.00
195	0000297582	03273917	0724PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	30,082.26	57,348.85
195	0000297582	03273918	0824PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	15,288.67	57,348.85
195	0000297582	03273922	0724CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	7,932.21	57,348.85
195	0000297582	03273923	0824CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	4,045.71	57,348.85
195	0000297583	03273737	RENT-A. Vazquez-vargas 11/20	01	0000022907	CENTENNIAL GARDENS PARTNERS	5,079.00	15,861.00
195	0000297583	03273738	RENT-C. Jones 10/20-9/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	8,520.00	15,861.00
195	0000297583	03273994	RENT-K. Rosario 2/21-9/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	2,262.00	15,861.00
195	0000297584	03272451	11950961	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	675.00	675.00
195	0000297585	03273489	65831	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,830.00	1,830.00
195	0000297586	03272764	CDBG Small Farm Grant program	01	0000038612	CHARLES D COX		
						ONONDAGA HOLLOW LLC	15,000.00	15,000.00
195	0000297587	03274046	CHI210003 7/21	01	0000006192	CHILD CARE SOLUTIONS INC	35,281.86	41,241.00
195	0000297587	03274063	CHI210001 8/21	01	0000006192	CHILD CARE SOLUTIONS INC	5,959.14	41,241.00
195	0000297588	03273774	RENT-J. Maloid 10/20-9/21	01	0000038661	CICERO ESTATES LLC	9,000.00	9,000.00
195	0000297589	03273740	RENT-J. Sanabria 8/21-9/21	01	0000023175	CLEGHORN PROPERTIES LLC	1,600.00	15,871.00
195	0000297589	03273741	RENT-R. Smith 6/21-8/21	01	0000023175	CLEGHORN PROPERTIES LLC	567.00	15,871.00
195	0000297589	03273995	RENT-M. Shauger 10/20-9/21	01	0000023175	CLEGHORN PROPERTIES LLC	10,500.00	15,871.00
195	0000297589	03273996	RENT-Y. Redfearn 7/21-9/21	01	0000023175	CLEGHORN PROPERTIES LLC	3,204.00	15,871.00
195	0000297590	03273304	73538	01	0000038076	CLIAWAIVED INC		
						US SPECIALTY MANAGEMENT	6,036.25	6,036.25
195	0000297591	03274078	S045572043.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	248.16	248.16
195	0000297592	03271797	OVRPMT-102956-2021-BITTEL	01	0000015821	CORELOGIC	14.48	14.48
195	0000297593	03273707	RENT-A. Wright 1/21-9/21	01	0000008063	COSIMO ZAVAGLIA		
						REMINGTON GARDENS LLC	5,982.00	5,982.00
195	0000297594	03273767	RENT-T. Waterbury 10/20-9/21	01	0000037502	DAMING ZHU	14,400.00	14,400.00
195	0000297595	03273989	RENT-A. Isaac 3/20-6/20	01	0000013064	DANIEL BAUBLITZ	4,000.00	4,000.00
195	0000297596	03273794	757636	01	0000038691	DANIEL J MANNISE		
						MANNISE TREE SERVICE	3,000.00	3,000.00
195	0000297597	03274029	RENT-S. Kimber 2/21-9/21	01	0000013213	DANUTA ILCZYSZYN	5,200.00	5,200.00
195	0000297598	03273771	RENT-G. Ritter 1/21-9/21	01	0000038247	DARYA ROTBLAT	9,685.00	9,685.00
195	0000297599	03273782	RENT-J. Jewell 3/20-8/21	01	0000038735	DAVID E JEWELL	8,080.00	8,080.00
195	0000297600	03274085	002	01	0000038361	DAVID G SELOVER		
						DSAT CONSULTING	1,300.00	1,300.00
195	0000297601	03273761	RENT-V. Flowers 3/21-7/21	01	0000033156	DAVID HUANG	5,300.00	5,300.00



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195	0000297602	03273775	RENT-D. Oree 10/20-9/21	01	0000038729	DAVID J BALL	8,040.00	8,040.00
195	0000297603	03273724	RENT-E. Myers 12/20-9/21	01	0000012900	DAVID PROWAK	6,999.18	6,999.18
195	0000297604	03273532	02530545	01	0000003996	DAVIS VISION INC	39,235.20	39,235.20
195	0000297605	03273432	10514452040	01	0000009467	DELL MARKETING LP	309.30	309.30
195	0000297606	03273502	14001M080000 8/19/21	01	0000015244	DEPARTMENT OF WATER	55,674.44	97,877.53
195	0000297606	03273503	11057S009900 8/4/21	01	0000015244	DEPARTMENT OF WATER	3,505.08	97,877.53
195	0000297606	03273504	11057S009901 8/4/21	01	0000015244	DEPARTMENT OF WATER	449.33	97,877.53
195	0000297606	03273505	17003X482000 8/23/21	01	0000015244	DEPARTMENT OF WATER	18.75	97,877.53
195	0000297606	03273506	17003X482001 8/23/21	01	0000015244	DEPARTMENT OF WATER	1,579.20	97,877.53
195	0000297606	03273507	14001M170300 8/19/21	01	0000015244	DEPARTMENT OF WATER	15.38	97,877.53
195	0000297606	03273508	14001M170400 8/19/21	01	0000015244	DEPARTMENT OF WATER	15.38	97,877.53
195	0000297606	03273510	14001M170600 8/19/21	01	0000015244	DEPARTMENT OF WATER	22,725.91	97,877.53
195	0000297606	03274123	14003M192500 8/20/21	01	0000015244	DEPARTMENT OF WATER	86.85	97,877.53
195	0000297606	03274124	14003M192501 8/20/21	01	0000015244	DEPARTMENT OF WATER	1,449.53	97,877.53
195	0000297606	03274125	14002M220000 8/20/21	01	0000015244	DEPARTMENT OF WATER	56.39	97,877.53
195	0000297606	03274126	14002M220001 8/20/21	01	0000015244	DEPARTMENT OF WATER	80.85	97,877.53
195	0000297606	03274127	14002M225000 8/20/21	01	0000015244	DEPARTMENT OF WATER	340.74	97,877.53
195	0000297606	03274128	14002M225001 8/20/21	01	0000015244	DEPARTMENT OF WATER	533.65	97,877.53
195	0000297606	03274129	14002M230000 8/20/21	01	0000015244	DEPARTMENT OF WATER	120.87	97,877.53
195	0000297606	03274130	14002M230001 8/20/21	01	0000015244	DEPARTMENT OF WATER	149.36	97,877.53
195	0000297606	03274131	14002M235000 8/20/21	01	0000015244	DEPARTMENT OF WATER	90.66	97,877.53
195	0000297606	03274132	14002M240000 8/20/21	01	0000015244	DEPARTMENT OF WATER	670.98	97,877.53
195	0000297606	03274133	14002M240100 8/20/21	01	0000015244	DEPARTMENT OF WATER	8,238.20	97,877.53
195	0000297606	03274134	14002M240101 8/20/21	01	0000015244	DEPARTMENT OF WATER	820.17	97,877.53
195	0000297606	03274135	14002M245000 8/20/21	01	0000015244	DEPARTMENT OF WATER	111.03	97,877.53
195	0000297606	03274136	14002M245001 8/20/21	01	0000015244	DEPARTMENT OF WATER	993.17	97,877.53
195	0000297606	03274137	14002M246000 8/20/21	01	0000015244	DEPARTMENT OF WATER	81.85	97,877.53
195	0000297606	03274138	14002M247000 8/20/21	01	0000015244	DEPARTMENT OF WATER	69.76	97,877.53
195	0000297607	03273501	9621-49589	01	0000009653	DETECTION INSTRUMENTS CORP	450.04	450.04
195	0000297608	03272943	1000165456-1	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	23,185.00	23,185.00
195	0000297609	03273987	RENT-J. Huertas 2/21-3/21	01	0000012490	EDUARDO HUERTAS	1,500.00	1,500.00
195	0000297610	03273904	21-340	01	0000031771	ELECTRONIC IDENTIFICATION DEVICES LTD	305.88	305.88
195	0000297611	03273557	CB210709103933 6/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	9,976.27	9,976.27
195	0000297612	03273757	RENT-M. Chrysler 2/21-9/21	01	0000030965	EMMANUEL BLUM	5,930.00	5,930.00
195	0000297613	03273773	RENT-K. Garrison 12/20-9/21	01	0000038542	EMMI LLC	7,600.00	21,350.00
195	0000297613	03274016	RENT-R. Cooke 10/20-9/21	01	0000038542	EMMI LLC	13,750.00	21,350.00
195	0000297614	03273542	8/21	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	1,127.44	1,127.44
195	0000297615	03273603	40919	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,988.87	3,988.87
195	0000297616	03274190	790	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	12,768.00	12,768.00
195	0000297617	03273820	Page,J 8/21/2021	01	0000019454	FARONE & SON INC	2,786.00	2,786.00
195	0000297618	03273742	RENT-B. Cucinotta 7/20-6/21	01	0000023188	FAYETTEVILLE PINES LLC	10,800.00	15,274.25
195	0000297618	03273743	RENT-R. Wells 4/21-9/21	01	0000023188	FAYETTEVILLE PINES LLC	4,474.25	15,274.25
195	0000297619	03273517	745353842	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	70.42	438.23
195	0000297619	03273518	746884278	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	33.08	438.23
195	0000297619	03273519	747649439	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	79.82	438.23



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195	0000297619	03273520	748359074	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	68.55	438.23
195	0000297619	03273913	749898943	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	186.36	438.23
195	0000297620	03273888	RENT-J. Donath 3/21-9/21	01	0000038753	FENPROP LLC	4,373.00	4,373.00
195	0000297621	03273541	0708834	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,113.12	2,522.48
195	0000297621	03273837	1699867	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	484.06	2,522.48
195	0000297621	03273953	1699868	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	925.30	2,522.48
195	0000297622	03274236	349120 5/21-1	01	0000009380	FLEETPRIDE INC	30.10	1,482.20
195	0000297622	03274237	349120 8/21	01	0000009380	FLEETPRIDE INC	544.37	1,482.20
195	0000297622	03274238	349119 3/21	01	0000009380	FLEETPRIDE INC	363.71	1,482.20
195	0000297622	03274239	349119 8/21	01	0000009380	FLEETPRIDE INC	544.02	1,482.20
195	0000297623	03273998	RENT-T. Jones 10/20-9/21	01	0000027933	FRANK A CANZANO	11,400.00	11,400.00
195	0000297624	03273219	14341578	01	0000004919	FRANK D FREEBERN JR DOUBLE F FARRIER SERVICE	45.00	45.00
195	0000297625	03273016	BC1423434	01	0000007443	GALLS LLC	132.50	13,341.41
195	0000297625	03273028	BC1428327	01	0000007443	GALLS LLC	410.80	13,341.41
195	0000297625	03273032	BC1424969	01	0000007443	GALLS LLC	376.00	13,341.41
195	0000297625	03273038	BC1423273	01	0000007443	GALLS LLC	282.50	13,341.41
195	0000297625	03273043	BC1427059	01	0000007443	GALLS LLC	336.80	13,341.41
195	0000297625	03273046	BC1423195	01	0000007443	GALLS LLC	796.00	13,341.41
195	0000297625	03273208	BC1427481	01	0000007443	GALLS LLC	48.00	13,341.41
195	0000297625	03273211	BC1427520	01	0000007443	GALLS LLC	90.00	13,341.41
195	0000297625	03273212	BC1424649	01	0000007443	GALLS LLC	90.00	13,341.41
195	0000297625	03273213	BC1422793	01	0000007443	GALLS LLC	73.00	13,341.41
195	0000297625	03273215	BC1427578	01	0000007443	GALLS LLC	124.20	13,341.41
195	0000297625	03273302	BC1428329	01	0000007443	GALLS LLC	119.58	13,341.41
195	0000297625	03273307	BC1426310	01	0000007443	GALLS LLC	10.56	13,341.41
195	0000297625	03273310	BC1426314	01	0000007443	GALLS LLC	5.28	13,341.41
195	0000297625	03273313	BC1426350	01	0000007443	GALLS LLC	5.28	13,341.41
195	0000297625	03273314	BC1427230	01	0000007443	GALLS LLC	5.28	13,341.41
195	0000297625	03273317	BC1422965	01	0000007443	GALLS LLC	119.56	13,341.41
195	0000297625	03273321	BC1423194	01	0000007443	GALLS LLC	614.96	13,341.41
195	0000297625	03273343	BC1423209	01	0000007443	GALLS LLC	572.20	13,341.41
195	0000297625	03273346	BC1423210	01	0000007443	GALLS LLC	572.20	13,341.41
195	0000297625	03273348	BC1423212	01	0000007443	GALLS LLC	340.00	13,341.41
195	0000297625	03273350	BC1423215	01	0000007443	GALLS LLC	572.20	13,341.41
195	0000297625	03273352	BC1423471	01	0000007443	GALLS LLC	171.40	13,341.41
195	0000297625	03273353	BC1428042	01	0000007443	GALLS LLC	469.44	13,341.41
195	0000297625	03273355	BC1428325	01	0000007443	GALLS LLC	342.80	13,341.41
195	0000297625	03273361	BC1426296	01	0000007443	GALLS LLC	890.49	13,341.41
195	0000297625	03273365	BC1424973	01	0000007443	GALLS LLC	368.00	13,341.41
195	0000297625	03273369	BC1425047	01	0000007443	GALLS LLC	658.56	13,341.41
195	0000297625	03273373	BC1425518	01	0000007443	GALLS LLC	342.80	13,341.41
195	0000297625	03273375	BC1425536	01	0000007443	GALLS LLC	342.80	13,341.41
195	0000297625	03273376	BC1424324	01	0000007443	GALLS LLC	524.06	13,341.41
195	0000297625	03273377	BC1422862	01	0000007443	GALLS LLC	172.80	13,341.41
195	0000297625	03273382	BC1423534	01	0000007443	GALLS LLC	368.00	13,341.41
195	0000297625	03273386	BC1430113	01	0000007443	GALLS LLC	1,142.40	13,341.41



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195	0000297625	03273390	BC1426216	01	0000007443	GALLS LLC	138.24	13,341.41
195	0000297625	03273393	BC1426313	01	0000007443	GALLS LLC	10.56	13,341.41
195	0000297625	03273396	BC1426345	01	0000007443	GALLS LLC	10.56	13,341.41
195	0000297625	03273398	BC1425057	01	0000007443	GALLS LLC	450.30	13,341.41
195	0000297625	03273400	BC1425158	01	0000007443	GALLS LLC	380.30	13,341.41
195	0000297625	03273402	BC1425159	01	0000007443	GALLS LLC	127.50	13,341.41
195	0000297625	03273406	BC1425232	01	0000007443	GALLS LLC	127.50	13,341.41
195	0000297625	03273430	BC1424332	01	0000007443	GALLS LLC	66.00	13,341.41
195	0000297625	03273431	BC1422591	01	0000007443	GALLS LLC	540.00	13,341.41
195	0000297627	03273919	S131658229.001	01	0000007495	GENERAL SUPPLY & SERVICES INC GEXPRO	553.95	553.95
195	0000297628	03273733	RENT-S. King 9/20-7/21	01	0000016553	GENESEE ARMORY LLC DBA COPPER BEECH COMMONS	8,431.00	8,431.00
195	0000297629	03273516	0996-129535	01	0000009234	GENUINE PARTS COMPANY	7,710.83	8,064.53
195	0000297629	03273576	0996-102618	01	0000009234	GENUINE PARTS COMPANY	22.95	8,064.53
195	0000297629	03273578	0996-106585	01	0000009234	GENUINE PARTS COMPANY	29.95	8,064.53
195	0000297629	03273800	2300-685421	01	0000009234	GENUINE PARTS COMPANY	300.80	8,064.53
195	0000297630	03273960	95802	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	304.92	304.92
195	0000297631	03273581	84899	01	0000005752	GHD CONSULTING SERVICES INC	961.54	1,292.29
195	0000297631	03273583	337-0000294	01	0000005752	GHD CONSULTING SERVICES INC	330.75	1,292.29
195	0000297632	03272531	71730318	01	0000029041	GOVCONNECTION INC CONNECTION	8,478.58	8,478.58
195	0000297633	03273976	RENT-A. Moore 7/20-6/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	7,154.12	7,154.12
195	0000297634	03273712	RENT-D. Anderson 12/20-4/21	01	0000009591	GREENWAY APARTMENTS LLC	3,400.70	10,308.70
195	0000297634	03273982	RENT-T. Jones 7/20-5/21	01	0000009591	GREENWAY APARTMENTS LLC	6,012.00	10,308.70
195	0000297634	03273983	RENT-K. Sperbeck 7/21-9/21	01	0000009591	GREENWAY APARTMENTS LLC	896.00	10,308.70
195	0000297635	03273723	RENT-S. Gladney 2/21-9/21	01	0000011780	GREGORY L THOMPSON	5,023.00	5,023.00
195	0000297636	03273762	RENT-F. Warren 2/21-9/21	01	0000033165	GUYER PROPERTIES LLC	1,272.00	1,272.00
195	0000297637	03273706	RENT-Z. Ross 9/20-8/21	01	0000007447	HALF FULL PROPERTIES LLC	10,200.00	10,200.00
195	0000297638	03273621	3997743	01	0000006012	HANSON AGGREGATES NY LLC	584.64	796.03
195	0000297638	03273624	3997744	01	0000006012	HANSON AGGREGATES NY LLC	211.39	796.03
195	0000297639	03273776	RENT-S. Ramsey 3/21-9/21	01	0000038730	HAQ1 LLC	5,565.00	5,565.00
195	0000297640	03273760	RENT-D. Brown 5/21-9/21	01	0000033020	HARBOR ST LOFTS LLC	2,826.00	2,826.00
195	0000297641	03273730	RENT-C. Love 5/21-9/21	01	0000014817	HARRY A MURPHY	4,250.00	4,250.00
195	0000297642	03273713	RENT-E. Anthony 6/21-8/21	01	0000009983	HARRY BOODRAM	1,800.00	1,800.00
195	0000297643	03273668	616688312069	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	47,274.74	47,274.74
195	0000297644	03273491	Morales,J 8/8/2021	01	0000038578	HEIECK-PELC FUNERAL HOME INC	2,244.00	2,244.00
195	0000297645	03273630	341582	01	0000008139	HENDERSON PRODUCTS INC	385.00	385.00
195	0000297646	03273499	0010049182 8/3/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	72.80	153.20
195	0000297646	03273500	0010064843 8/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	80.40	153.20
195	0000297647	03273769	RENT-M. Mckenzie Jr 12/20-9/21	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	10,264.12	15,932.95
195	0000297647	03273770	RENT-J. Williams 6/21-9/21	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	5,668.83	15,932.95
195	0000297648	03274191	2514158-00	01	0000005492	HILL & MARKES INC	1,168.42	1,168.42
195	0000297649	03273524	Singleton,N 9/20-10/20 RETRO	01	0000005898	HILLSIDE CHILDRENS CENTER	276.08	276.08
195	0000297650	03273765	RENT-Z. Bibbes 4/21-9/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	4,780.00	4,780.00
195	0000297651	03273659	H1236-218818	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	1,077.00	1,077.00
195	0000297652	03273885	RENT-D. Nyadedzor 10/20-9/21	01	0000025589	HONEYWEALTH LLC	12,000.00	12,000.00
195	0000297653	03273990	RENT-O. Furgeson 3/21-9/21	01	0000013712	HOUSING VISIONS PARTNER VIII	4,081.00	4,081.00



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195	0000297654	03273734	RENT-C. McKinney 6/21-9/21	01	0000017310	HOUSING VISIONS-SALINA SQ	2,650.00	2,650.00
195	0000297655	03273991	RENT-G. Thomas 8/21-9/21	01	0000014564	HOWARD SEABROOK	830.00	830.00
195	0000297656	03273812	313429	01	0000008180	HURTUBISE TIRE INC	3,824.00	3,824.00
195	0000297657	03273667	001110895	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	66.48	388.23
195	0000297657	03273669	001112120	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	11.20	388.23
195	0000297657	03273671	001112122	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	19.00	388.23
195	0000297657	03273790	001112703	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	258.55	388.23
195	0000297657	03273793	001113022	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	33.00	388.23
195	0000297658	03273755	RENT-T. Wilson Jr 3/21-9/21	01	0000030876	INFISIUM PROPERTIES LLC	4,728.00	9,528.00
195	0000297658	03274002	RENT-L. Phillips 2/21-9/21	01	0000030876	INFISIUM PROPERTIES LLC	4,800.00	9,528.00
195	0000297659	03272728	20P6218 8/4-9/5/21 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	1,559.05	8,267.23
195	0000297659	03272729	20P6218 8/3-9/8/21 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	6,708.18	8,267.23
195	0000297660	03273496	2021 Membership	01	0000008532	INTERNATIONAL CODE COUNCIL INC	405.00	405.00
195	0000297661	03273688	21786083121	01	0000033827	INVITAE CORPORATION	900.00	900.00
195	0000297662	03273985	RENT-Z. Mitchell 3/21-9/21	01	0000012151	IVAN LUCAK	5,075.00	5,075.00
195	0000297663	03273777	RENT-D. Thamarus 4/21-9/21	01	0000038731	J & R PROPERTIES	7,200.00	7,200.00
195	0000297664	03273869	1567230	01	0000006209	J C SMITH INC	1,324.98	1,324.98
195	0000297665	03272777	Certiorari Refund 9/13/21	01	0000022145	JACOBSON LAW FIRM PC	8,914.82	8,914.82
195	0000297666	03273857	7221	01	0000038688	JAMES B STIME JR		
						AQUARIUM DESIGN MYFISHTANK MIDWATER	2,837.18	2,837.18
195	0000297667	03272877	OVRPMT-014983-2020-MORRISON	01	0000038608	JAN MORRISON	132.49	132.49
195	0000297668	03273772	RENT-M. Warren 10/20-9/21	01	0000038415	JASON T WARREN	6,600.00	6,600.00
195	0000297669	03273993	RENT-A. Boyer 5/21-5/21	01	0000022581	JAY BICE	650.00	650.00
195	0000297670	03271011	RENT-R. Issac 7/20-5/21	01	0000025858	JEFFREY ROMANO		
						DEROMA LLC	9,350.00	9,350.00
195	0000297671	03273739	RENT-J. Kelly 4/20-3/31	01	0000023004	JESSE J LAMORIE	12,000.00	12,000.00
195	0000297672	03273689	6304	01	0000033970	JG LAWN & SNOW LLC	468.00	468.00
195	0000297673	03273686	CDBG Small Farm Grant Program	01	0000038719	JOANN DELANEY		
						DELANEY FARMS	15,000.00	15,000.00
195	0000297674	03274018	RENT-R. Learry 4/21-9/21	01	0000038740	JOANNE G MAHONEY	4,200.00	4,200.00
195	0000297675	03273732	RENT-L. Pringle 10/20-9/21	01	0000014916	JODA PROPERTIES LLC	1,407.80	9,170.30
195	0000297675	03273992	RENT-W. Calhoun 10/20-9/21	01	0000014916	JODA PROPERTIES LLC	7,762.50	9,170.30
195	0000297676	03274162	PROCTOR 9/18/21	01	0000000332	JOHANNA KOHLER	51.10	51.10
195	0000297677	03273829	LAKE GEORGE NY 8/29-9/3/21	01	0000033948	JOHN O'NEILL	100.00	100.00
195	0000297678	03273662	02-138006	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	59.42	696.83
195	0000297678	03273966	02-137830	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	637.41	696.83
195	0000297679	03274024	RENT-S. Wisner 12/20-9/21	01	0000038746	JOHN RACCIATTI	7,600.00	7,600.00
195	0000297680	03273735	RENT-L. Ligoci 10/20-9/21	01	0000017703	JOHN T VINCENTINI	16,200.00	16,200.00
195	0000297681	03273803	MILEAGE 8/21	01	0000034024	JONATHAN JAMES	151.20	151.20
195	0000297682	03274017	RENT-V. Walker 8/21-9/21	01	0000038750	JOSHUA TREITEL		
						JPT HOLDINGS LLC	1,049.00	1,049.00
195	0000297683	03273744	RENT-B. Pitts 4/21-9/21	01	0000025596	JOSLYN COURT III & IV	4,332.10	10,712.10
195	0000297683	03273997	RENT-N. Morinitti 1/21-9/21	01	0000025596	JOSLYN COURT III & IV	6,380.00	10,712.10
195	0000297684	03273684	21-311040-1	01	0000038602	K-LOG INC	607.53	607.53
195	0000297685	03273862	X395959	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	39.15	365.87



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195	0000297685	03273863	F360943	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	116.06	365.87
195	0000297685	03273941	Q239430	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	210.66	365.87
195	0000297686	03273495	Balitz,C 9/1/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000297687	03273783	RENT-D. Pikarsky 10/20-9/21	01	0000038736	KELLY L KRAANZ	14,400.00	14,400.00
195	0000297688	03273722	RENT-R. Williams 2/21-9/21	01	0000011099	KERRI RAYMOND	6,400.00	6,400.00
195	0000297689	03273890	PROCTOR 8/14/21	01	0000038284	KIARA D JONES	50.00	50.00
195	0000297690	03273784	RENT-E. Ferrera 1/21-9/21	01	0000038737	LAMA LONG LLC	6,900.00	12,170.00
195	0000297690	03273785	RENT-K. Mitchell 3/21-9/21	01	0000038737	LAMA LONG LLC	5,270.00	12,170.00
195	0000297691	03273487	112716014	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	990.00	2,940.00
195	0000297691	03273488	112742448	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	1,950.00	2,940.00
195	0000297692	03272793	10297389	01	0000009562	LANGUAGE LINE SERVICES INC	11.25	65.25
195	0000297692	03273799	10311148	01	0000009562	LANGUAGE LINE SERVICES INC	54.00	65.25
195	0000297693	03273545	20210801 8/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	44,899.75	102,254.55
195	0000297693	03273546	20210802 8/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	46,280.00	102,254.55
195	0000297693	03273610	20210803 8/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	11,074.80	102,254.55
195	0000297694	03273351	2905	01	0000032287	LCEO LLC	10,818.42	10,818.42
195	0000297695	03273714	RENT-M. Taylor 8/20-5/21	01	0000010543	LEAH M STEVES-WHITNEY	13,691.28	13,691.28
195	0000297696	03274012	RENT-A. Nadolski 10/20-9/21	01	0000038210	LEGACY DRIVE ASSOCIATES LLC	8,955.00	16,766.00
195	0000297696	03274013	RENT-A. Parsons 12/20-9/21	01	0000038210	LEGACY DRIVE ASSOCIATES LLC	7,811.00	16,766.00
195	0000297697	03273419	LEG220001 8/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,625.73	4,625.73
195	0000297698	03273886	RENT-S. Hunt 12/20-8/21	01	0000025748	LEIGH HUNT	6,300.00	6,300.00
195	0000297699	03273745	RENT-L. Morris 8/21-9/21	01	0000025603	LIMESTONE RIDGE LLC	1,800.00	1,800.00
195	0000297700	03274104	2109-248595	01	0000005723	LIVERPOOL LUMBER CO INC	1,570.88	1,570.88
195	0000297701	03273828	ESC210001 8/21	01	0000038329	LUIS E ESCOBOZA	900.00	900.00
195	0000297702	03274159	PROCTOR 9/18/21	01	0000038263	LUKE J SCHILLING	54.75	54.75
195	0000297703	03273715	RENT-M. Aldrous 10/20-9/21	01	0000010597	MAHESHWARNATH BUDHU	8,400.00	8,400.00
195	0000297704	03273200	278260	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	34,221.00	34,221.00
195	0000297705	03274119	0375697-IN	01	0000008418	MANLEY BROS OF INDIANA INC	9,263.89	9,263.89
195	0000297706	03273778	RENT-D. Huddleston 8/21-9/21	01	0000038732	MANLIUS ACAD LLC	1,199.90	2,239.90
195	0000297706	03273779	RENT-C. Parker 8/21-9/21	01	0000038732	MANLIUS ACAD LLC	1,040.00	2,239.90
195	0000297707	03274028	RENT-F. Grady 10/20-9/21	01	0000038751	MARGARET S ARNOLD	10,500.00	10,500.00
195	0000297708	03273552	MOOR 7-8/21 PNT TRANS	01	0000038035	MARIE MOORE	110.54	110.54
195	0000297709	03273729	RENT-M. Thomas 9/20-8/21	01	0000014800	MARK HEBERT	7,985.00	7,985.00
195	0000297710	03274030	RENT-S. Al-wazni 6/21-9/21	01	0000038755	MARWA ALQURAISHI	3,920.00	3,920.00
195	0000297711	03273553	TOMA 7-8/21 PNT TRANS	01	0000037768	MARYROSE TOMASSI	152.66	152.66
195	0000297712	03273717	RENT-K. Hunt 10/20-9/21	01	0000011061	MATHEW ZACHARIAH	9,600.00	25,642.00
195	0000297712	03273718	RENT-D. Daniel 10/20-9/21	01	0000011061	MATHEW ZACHARIAH	9,600.00	25,642.00
195	0000297712	03273719	RENT-T. Goodson 7/21-9/21	01	0000011061	MATHEW ZACHARIAH	1,302.00	25,642.00
195	0000297712	03273720	RENT-C. Keeler 9/20-8/21	01	0000011061	MATHEW ZACHARIAH	2,558.00	25,642.00
195	0000297712	03273721	RENT-R. Montalvo 10/20-5/21	01	0000011061	MATHEW ZACHARIAH	2,582.00	25,642.00
195	0000297713	03273485	950476	01	0000005539	MATT INDUSTRIES		
195	0000297714	03273378	7000572986	01	0000008497	DUPLI ENVELOPE AND GRAPHICS CORP	157.10	157.10
195	0000297714	03273380	7000593039	01	0000008497	MEDELA INC	5,799.63	5,901.19
195	0000297715	03273484	678687000	01	0000024029	MEDELA INC METTLER-TOLEDO INTERNATIONAL INC	101.56	5,901.19
195	0000297716	03274210	5933690	01	0000009346	TROEMNER LLC MEYERS RV SUPER CENTERS LLC	1,994.00	1,994.00
195	0000297717	03273727	RENT-J. Baltzer 2/21-9/21	01	0000014702	DBA CAMPING WORLD RV SALES	249,900.00	249,900.00
195	0000297717	03273728	RENT-K. Stevens 12/20-9/21	01	0000014702	MICHAEL CARFAGNO JR	3,756.00	9,046.00
						MICHAEL CARFAGNO JR	5,290.00	9,046.00



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195	0000297718	03273617	16-3487	01	0000016492	MID-STATE LAWN & TREE SERVICE INC	25,436.15	25,436.15
195	0000297719	03272734	2000002003 8/5-8/25/21 CT	01	0000008579	MIDWEST TAPE LLC	836.75	8,210.37
195	0000297719	03272735	2000012340 8/2-8/27/21 BR	01	0000008579	MIDWEST TAPE LLC	6,785.64	8,210.37
195	0000297719	03274101	500994036	01	0000008579	MIDWEST TAPE LLC	587.98	8,210.37
195	0000297720	03273588	French,M 9/13/21	01	0000000878	MIKE N WITASZEK		
195	0000297721	03273788	MIN210001 8/16-8/31/21	01	0000037863	MIKE WITASZEK REMODLING & CONSTRUCTION	7,300.00	7,300.00
195	0000297722	03273915	778746	01	0000005722	MINISTRIES & VICTORY TEMPLE	3,930.00	3,930.00
195	0000297722	03274212	997159	01	0000005722	MIRABITO HOLDINGS INC		
195	0000297723	03274015	RENT-C. Mason 4/21-9/21	01	0000038470	MIRABITO FUEL GROUP	3,077.34	3,668.06
195	0000297724	03274089	P0384253	01	0000014987	MIRABITO HOLDINGS INC		
195	0000297725	03274209	NT34587WEB	01	0000036577	MIRABITO FUEL GROUP	590.72	3,668.06
195	0000297726	03273875	4087	01	0000006183	MONTEREY PROPERTIES	3,383.50	3,383.50
195	0000297727	03273661	OWD67175-7	01	0000031446	MOODYS INVESTORS SERVICE INC	32,000.00	32,000.00
195	0000297728	03274071	2213386	01	0000006741	NANOTOUCH MATERIALS LLC	289.70	289.70
195	0000297729	03273539	Auto Damage 6/29/21	01	0000038727	NATIONAL AUDIO	4,500.00	4,500.00
195	0000297730	03273408	NEW210006 7/21	01	0000007641	NATIONAL TRACTOR TRAILER SCHOOL	3,550.00	3,550.00
195	0000297731	03273359	394810 LEGL 8/5/21	01	0000026884	NATIONAL TURBINE CORPORATION	2,413.78	2,413.78
195	0000297731	03273362	394963 LEGL 8/10/21	01	0000026884	NATIONWIDE GENERAL INSURANCE COMPANY		
195	0000297731	03273363	395429 LEGL 8/26/21	01	0000026884	ASO MOHAMAD ADAM	1,985.97	1,985.97
195	0000297731	03273366	395536 LEGL 8/31/21	01	0000026884	NEW JUSTICE CONFLICT	5,010.50	5,010.50
195	0000297732	03274199	186628088-210	01	0000007698	RESOLUTION SERVICES INC		
195	0000297733	03273664	3091941019 8/11-9/13/21	01	0000005635	NEWSPAPER HOLDING INC		
195	0000297733	03273672	7649992126 8/11-9/14/21	01	0000005635	THE DAILY STAR	23.37	268.03
195	0000297733	03273677	7629992120 8/10-9/14/21	01	0000005635	NEWSPAPER HOLDING INC		
195	0000297733	03273690	4685191159 8/5-9/8/21	01	0000005635	THE DAILY STAR	23.37	268.03
195	0000297734	03273481	CNON070 8/10-9/10/21 PARKS	01	0000005635	NEWSPAPER HOLDING INC		
195	0000297734	03274227	CNON070 8/10-9/10/21 FAC	01	0000005635	THE DAILY STAR	23.37	268.03
195	0000297735	03273691	UTILITY-R. Smith 7/21	01	0000005635	NEWSPAPER HOLDING INC		
195	0000297735	03273692	UTILITY-J. Anderson 4/21-9/21	01	0000005635	THE DAILY STAR	197.92	268.03
195	0000297735	03273693	UTILITY-M. Dunlap 12/20-3/21	01	0000005635	NEXTEL OF NEW YORK INC		
195	0000297736	03273766	RENT-I. Prince 6/21-9/21	01	0000035289	NEXTEL COMMUNICATIONS	161.76	161.76
195	0000297737	03274010	RENT-C. Trotman 10/20-9/21	01	0000037368	NIAGARA MOHAWK POWER CORP		
195	0000297738	03273763	RENT-R. Fontana 6/20-11/21	01	0000033255	NATIONAL GRID	123.28	2,621.68
						NIAGARA MOHAWK POWER CORP	36.84	2,621.68
						NATIONAL GRID	2,422.63	2,621.68
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	38.93	2,621.68
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	43,767.67	181,496.71
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	137,729.04	181,496.71
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	129.32	1,340.56
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	230.99	1,340.56
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	980.25	1,340.56
						NOB HILL APARTMENT GROUP LLC	3,998.00	3,998.00
						NORMAN R JEMAL	9,677.03	9,677.03
						NORTH MIDLER OWNER LLC	2,439.23	16,839.23





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195	0000297738	03274006	RENT-D. Oneill 10/20-9/21	01	0000033255	NORTH MIDLER OWNER LLC	14,400.00	16,839.23
195	0000297739	03273814	1034 8/21	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	641.42	641.42
195	0000297740	03273930	10014326390 6/25-8/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	12.60	65.70
195	0000297740	03274053	10012498217 8/18-9/16/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	53.10	65.70
195	0000297741	03274147	926570	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	834.00	834.00
195	0000297742	03274019	RENT-L. Simmons 10/20-9/21	01	0000038743	ODAI ENTERPRISES		
						DBA ALL IN ONE OF CNY	6,600.00	13,200.00
195	0000297742	03274020	RENT-L. Simmons 4/20-9/20	01	0000038743	ODAI ENTERPRISES		
						DBA ALL IN ONE OF CNY	3,300.00	13,200.00
195	0000297742	03274021	RENT-L. Stanley 3/21-8/21	01	0000038743	ODAI ENTERPRISES		
						DBA ALL IN ONE OF CNY	3,300.00	13,200.00
195	0000297743	03274144	29697	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	40.00	60.00
195	0000297743	03274146	29698	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	60.00
195	0000297744	03274058	16277	01	0000005827	ONONDAGA COUNTY SOIL AND		
						WATER CONSERVATION DISTRICT	2,106.99	2,515.14
195	0000297744	03274059	16306	01	0000005827	ONONDAGA COUNTY SOIL AND		
						WATER CONSERVATION DISTRICT	408.15	2,515.14
195	0000297745	03273946	105592105592 9/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	58.11	232.66
195	0000297745	03273947	142761245593 9/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	91.50	232.66
195	0000297745	03273948	162294162294 9/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	232.66
195	0000297745	03274149	173651178029 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.82	232.66
195	0000297746	03273497	FFY 2019 Region Hazmat Grant-5	01	0000014991	OSWEGO COUNTY	432.00	432.00
195	0000297747	03272575	6	01	0000008085	OTISCO LAKE PRESERVATION ASSOCIATION	9,000.00	9,000.00
195	0000297748	03273526	82672	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	37,338.00	37,338.00
195	0000297749	03273284	01115CO21359951	01	0000008388	OVERDRIVE INC	812.76	812.76
195	0000297750	03273887	RENT-S. Jackson 10/21	01	0000038424	PAC-198	1,360.00	1,360.00
195	0000297751	03273826	7825	01	0000036628	PATRIOT TOWERS INC	14,819.05	14,819.05
195	0000297752	03273893	PED210001 6/21	01	0000005858	PEDIATRIC SERVICE GROUP LLP	24,189.11	45,577.39
195	0000297752	03273898	PED210001 7/21	01	0000005858	PEDIATRIC SERVICE GROUP LLP	21,388.28	45,577.39
195	0000297753	03274061	580	01	0000005925	PHELPS GUIDE RAIL INC	7,420.20	7,420.20
195	0000297754	03274121	1017872630	01	0000000886	PITNEY BOWES INC	2,421.40	2,639.40
195	0000297754	03274141	1018729480	01	0000000886	PITNEY BOWES INC	218.00	2,639.40
195	0000297755	03274145	1564865	01	0000008394	POLYDYNE INC	16,146.00	37,674.00
195	0000297755	03274150	1571031	01	0000008394	POLYDYNE INC	5,382.00	37,674.00
195	0000297755	03274152	1572347	01	0000008394	POLYDYNE INC	16,146.00	37,674.00
195	0000297756	03272954	7666	01	0000006950	PRESENTATION CONCEPTS CORP	3,150.00	3,150.00
195	0000297757	03274005	RENT-J. Singleton 5/21-9/21	01	0000033227	PRIMARI PROPERTIES LLC	4,250.00	4,250.00
195	0000297758	03274105	S1432494.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	110.64	110.64
195	0000297759	03273486	597-1000 12724	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	297.00	297.00
195	0000297760	03274069	21-1706	01	0000006682	RAIMONDO BROTHERS INC	440.00	440.00
195	0000297761	03274009	RENT-S. Shelter 4/21-9/21	01	0000037329	RAY TRUDELL	4,500.00	4,500.00
195	0000297762	03274025	RENT-J. Leader 12/20-9/21	01	0000038747	RENTER CHOICE REALTRY LLC	15,298.00	15,298.00
195	0000297763	03273711	RENT-S. Jones 3/21-9/21	01	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC		
						BALLANTYNE GARDEN APARTMENTS	4,550.00	4,550.00
195	0000297764	03273846	DIV220001 8/21	01	0000038189	RICKEY T BROWN		
						DIVERSITY-NY LLC	7,184.84	7,184.84
195	0000297765	03273040	Reentry Task Force 9/6/21	01	0000038370	ROBIN JONES	1,225.00	1,225.00
195	0000297766	03273759	RENT-M. Gately 5/21-9/21	01	0000032807	ROMANO PROPERTY MANAGEMENT	4,250.00	4,250.00
195	0000297767	03274003	RENT-S. Coplin 1/21-8/21	01	0000030956	ROMANO, DAVID	5,725.00	5,725.00



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195	0000297768	03273549	CICO 2-3/21 PNT TRANS	01	0000034989	RONALD CICORIA	110.88	383.04
195	0000297768	03273550	CICO 4-6/21 PNT TRANS	01	0000034989	RONALD CICORIA	181.44	383.04
195	0000297768	03273551	CICO 7-8/21 PNT TRANS	01	0000034989	RONALD CICORIA	90.72	383.04
195	0000297769	03273984	RENT-M. Mclaurin 10/20-9/21	01	0000010966	RONALD REID	10,500.00	10,500.00
195	0000297770	03274007	RENT-C. Weston 7/21-9/21	01	0000035088	ROSITA C JUUL	2,300.00	2,300.00
195	0000297771	03273295	Refund-Sarah Bear	01	0000038715	SARAH BEAR	750.00	750.00
195	0000297772	03273584	2024	01	0000038157	SCOTT CHESLOCK		
						CHESLOCK TREE REMOVAL	4,250.00	5,250.00
195	0000297772	03273585	2032	01	0000038157	SCOTT CHESLOCK		
						CHESLOCK TREE REMOVAL	1,000.00	5,250.00
195	0000297773	03273877	SEL240001 8/21	01	0000022513	SELF DIRECT INC	1,147.37	1,147.37
195	0000297774	03274026	RENT-J. Coan 11/20-10/21	01	0000038748	SENY PROPERTIES LLC	9,200.00	9,200.00
195	0000297775	03273939	48452	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	6,907.00	6,907.00
195	0000297776	03273709	RENT-D. Ryan 3/21-9/21	01	0000008583	SIHP AQUITIONS LLC	7,281.00	7,281.00
195	0000297777	03274027	RENT-M. Johnson 8/21-9/21	01	0000038749	SKINNER PROPERTIES	1,950.00	1,950.00
195	0000297778	03274122	426591	01	0000005664	SLACK CHEMICAL CO INC	3,861.75	33,562.23
195	0000297778	03274181	424969	01	0000005664	SLACK CHEMICAL CO INC	4,491.00	33,562.23
195	0000297778	03274182	425282	01	0000005664	SLACK CHEMICAL CO INC	2,994.00	33,562.23
195	0000297778	03274184	425283	01	0000005664	SLACK CHEMICAL CO INC	1,796.40	33,562.23
195	0000297778	03274186	425287	01	0000005664	SLACK CHEMICAL CO INC	2,045.90	33,562.23
195	0000297778	03274187	425288	01	0000005664	SLACK CHEMICAL CO INC	1,397.20	33,562.23
195	0000297778	03274211	425374	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	33,562.23
195	0000297778	03274213	425368	01	0000005664	SLACK CHEMICAL CO INC	1,796.40	33,562.23
195	0000297778	03274214	425367	01	0000005664	SLACK CHEMICAL CO INC	2,994.00	33,562.23
195	0000297778	03274215	425733	01	0000005664	SLACK CHEMICAL CO INC	883.23	33,562.23
195	0000297778	03274218	425734	01	0000005664	SLACK CHEMICAL CO INC	523.95	33,562.23
195	0000297778	03274219	425745	01	0000005664	SLACK CHEMICAL CO INC	3,992.00	33,562.23
195	0000297778	03274220	425746	01	0000005664	SLACK CHEMICAL CO INC	798.40	33,562.23
195	0000297778	03274223	425886	01	0000005664	SLACK CHEMICAL CO INC	798.40	33,562.23
195	0000297778	03274225	426371	01	0000005664	SLACK CHEMICAL CO INC	399.20	33,562.23
195	0000297779	03273906	JB-130020-00 8/1-8/31/21	01	0000024639	SOLARCITY CORPORATION	10,380.99	10,380.99
195	0000297780	03273797	SCINV581763	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	306.00	306.00
195	0000297781	03273758	RENT-A. Fisher 8/21-9/21	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	1,238.00	1,238.00
195	0000297782	03273748	RENT-D. Bisesi 4/21-9/21	01	0000027955	SRK 50 KIMBROOK MANOR ASSOCIATES	5,444.00	5,444.00
195	0000297783	03273716	RENT-L. Moore 5/20-4/21	01	0000010756	STACEY JENKINS	7,200.00	7,200.00
195	0000297784	03273802	5307490	01	0000007545	STADIUM INTL SALES & SERVICE LLC	53.95	472.43
195	0000297784	03273806	5307658	01	0000007545	STADIUM INTL SALES & SERVICE LLC	147.12	472.43
195	0000297784	03273808	5307894	01	0000007545	STADIUM INTL SALES & SERVICE LLC	271.36	472.43
195	0000297785	03273751	RENT-C. Bradish 10/20-9/21	01	0000028541	STAGE ONE PROPERTIES LLC	15,600.00	15,600.00
195	0000297786	03273768	RENT-J. Wade 10/20-9/21	01	0000037542	STAGE TWO PROPERTIES LLC	7,800.00	7,800.00
195	0000297787	03273577	3484039986	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	50.88	50.88
195	0000297788	03273540	15004 8/21	01	0000005760	SUBURBAN HARDWARE INC	29.10	29.10
195	0000297789	03273866	4188	01	0000029327	SUPERIOR CRANES & SERVICE LLC	14,597.00	14,597.00
195	0000297790	03273602	9/8-9/15/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	789.00	789.00
195	0000297791	03273694	RENT-M. Hamilton 3/21-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,198.00	27,983.00
195	0000297791	03273695	RENT-P. Brooks 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,987.00	27,983.00
195	0000297791	03273696	RENT-L. Hall 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,938.00	27,983.00
195	0000297791	03273697	RENT-D. Herring 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,220.00	27,983.00
195	0000297791	03273698	RENT-J. Holmes 3/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	350.00	27,983.00
195	0000297791	03273699	RENT-F. Velasquez 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,036.00	27,983.00



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195	0000297791	03273977	RENT-T. Bowman 1/21-6/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,166.00	27,983.00
195	0000297791	03273978	RENT-T. Davis 1/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	390.00	27,983.00
195	0000297791	03273979	RENT-S. Rivera 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,698.00	27,983.00
195	0000297792	03273980	RENT-M. Manos 10/20-9/21	01	0000007067	SYRACUSE HOUSING LLC	2,964.00	2,964.00
195	0000297793	03273700	RENT-G. Broadwater 10/20-9/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	9,600.00	11,284.00
195	0000297793	03273701	RENT-M. Dunlap 6/21-9/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	1,684.00	11,284.00
195	0000297794	03273853	SYR210004 2/21	01	0000005687	SYRACUSE UNIVERSITY	3,230.00	9,635.20
195	0000297794	03273859	SYR210004 3/21	01	0000005687	SYRACUSE UNIVERSITY	3,202.60	9,635.20
195	0000297794	03273860	SYR210004 4/21	01	0000005687	SYRACUSE UNIVERSITY	3,202.60	9,635.20
195	0000297795	03273710	RENT-L. Flores 7/21-9/21	01	0000009486	TEMPO ENTERPRISES LLC	1,950.00	12,409.90
195	0000297795	03273981	RENT-C. Bombard 10/20-9/21	01	0000009486	TEMPO ENTERPRISES LLC	10,459.90	12,409.90
195	0000297796	03272495	RP556-149837-TESSY PLASTICS	01	0000035937	TESSY PLASTICS CORP	6,143.16	6,143.16
195	0000297797	03273544	2545	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	1,200.00	1,200.00
195	0000297798	03274014	RENT-M. Ashby 2/21-9/21	01	0000038376	THE BETTER RENTER LLC	4,400.00	4,400.00
195	0000297799	03273555	RS210901151247 7-8/21 TVI	01	0000007442	THERESA M BROUSSEAU	1,575.00	1,575.00
195	0000297800	03274083	10190-0621-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	92.50	92.50
195	0000297801	03273726	RENT-M. Hall 10/20-9/21	01	0000013751	THOMAS G RIDDEL	7,800.00	7,800.00
195	0000297802	03273822	Moningtonjones,G 8/16/2021	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
195	0000297803	03272385	202-845314401-001 9/21	01	0000009628	TIME WARNER CABLE	134.98	134.98
195	0000297804	03273752	RENT-A. Christian 3/21-9/21	01	0000028604	TJMG PROPERTIES	1,604.25	13,359.18
195	0000297804	03273753	RENT-K. Williams 10/20-8/21	01	0000028604	TJMG PROPERTIES	6,325.00	13,359.18
195	0000297804	03273754	RENT-F. Hopkins 4/21-9/21	01	0000028604	TJMG PROPERTIES	4,174.93	13,359.18
195	0000297804	03274000	RENT-M. Dobson 7/21-9/21	01	0000028604	TJMG PROPERTIES	1,255.00	13,359.18
195	0000297805	03273749	RENT-T. Johnson 12/20-9/21	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	1,553.00	2,076.00
195	0000297805	03273750	RENT-C. Rivera 9/21-9/21	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	290.00	2,076.00
195	0000297805	03273999	RENT-A. Harper 5/21-9/21	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	233.00	2,076.00
195	0000297806	03273756	RENT-D. Espey 10/20-9/21	01	0000030929	TODD HOBBS		
						TLH HOLDINGS LLC	5,350.00	5,350.00
195	0000297807	03273536	452845068	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	209.52	5,261.02
195	0000297807	03273601	453127573	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	195.85	5,261.02
195	0000297807	03273608	453277733	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,727.64	5,261.02
195	0000297807	03274062	453644536	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	128.01	5,261.02
195	0000297808	03273704	RENT-A. Clarke 10/20-9/21	01	0000007001	TOWN HOUSE EAST LLC	10,137.00	21,193.00
195	0000297808	03273705	RENT-B. Foley 10/20-9/21	01	0000007001	TOWN HOUSE EAST LLC	11,056.00	21,193.00
195	0000297809	03273033	DWI ENFORCEMENT QTR 3-2020	01	0000005829	TOWN OF CICERO	564.15	564.15
195	0000297810	03273910	TOW240001 8/21	01	0000005832	TOWN OF ELBRIDGE	1,185.68	1,185.68
195	0000297811	03273905	02 0372 A0995 9/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000297812	03273493	Bowman,T 7/26/2021	01	0000005772	TRAUB FUNERAL HOME INC		
						DBA WATSON FUNERAL HOME	2,220.00	5,006.00
195	0000297812	03273494	Merritt,D 7/24/2021	01	0000005772	TRAUB FUNERAL HOME INC		
						DBA WATSON FUNERAL HOME	2,786.00	5,006.00
195	0000297813	03273428	231700	01	0000006332	TRI TANK CORP	4,641.00	9,282.00
195	0000297813	03273429	231697	01	0000006332	TRI TANK CORP	4,641.00	9,282.00



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195	0000297814	03271170	3025400345	01	0000018802	TRINITY SERVICES GROUP INC		
195	0000297814	03273414	3025400224	01	0000018802	TRINITY SERVICES I LLC	10,969.45	20,688.45
195	0000297814	03274222	2239700590	01	0000018802	TRINITY SERVICES GROUP INC	770.00	20,688.45
195	0000297815	03273916	146295687	01	0000008522	TRINITY SERVICES I LLC	8,949.00	20,688.45
195	0000297816	03274221	36258002	01	0000009590	TRUGREEN LIMITED PARTNERSHIP	907.71	907.71
195	0000297817	03273925	1316544 8/21	01	0000000203	TRUGREEN LAWCARE		
195	0000297818	03273687	R9R670 9/11/21	01	0000008473	TYCO FIRE & SECURITY (US) MANAGEMENT INC	5,981.50	5,981.50
195	0000297818	03274154	13X232 8/21/21	01	0000008473	JOHNSON CONTROLS SECURITY SOLUTIONS	310.36	310.36
195	0000297818	03274155	13X232 8/28/21	01	0000008473	UNIFIRST CORP	21.51	754.11
195	0000297818	03274198	13X232 9/4/21	01	0000008473	UNITED PARCEL SERVICE INC	314.95	754.11
195	0000297819	03274217	192180354-006	01	0000009651	UNITED PARCEL SERVICE INC	216.62	754.11
195	0000297820	03273883	UNI210006 1/21	01	0000005686	UNITED RENTALS NORTH AMERICA INC	20.00	20.00
195	0000297820	03273891	UNI210006 2/21	01	0000005686	UNITED WAY OF CNY INC	128.05	27,631.93
195	0000297820	03273894	UNI210006 3/21	01	0000005686	UNITED WAY OF CNY INC	151.22	27,631.93
195	0000297820	03273896	UNI210006 4/21	01	0000005686	UNITED WAY OF CNY INC	76.23	27,631.93
195	0000297820	03273899	UNI210006 5/21	01	0000005686	UNITED WAY OF CNY INC	2,504.15	27,631.93
195	0000297820	03273900	UNI210006 6/21	01	0000005686	UNITED WAY OF CNY INC	1,370.02	27,631.93
195	0000297820	03273902	UNI210006 7/21	01	0000005686	UNITED WAY OF CNY INC	7,700.23	27,631.93
195	0000297820	03273903	UNI210006 8/21	01	0000005686	UNITED WAY OF CNY INC	8,216.33	27,631.93
195	0000297821	03273437	UPP220001 8/21	01	0000008156	UNITED WAY OF CNY INC	7,485.70	27,631.93
195	0000297822	03273702	RENT-S. Neuman 4/21-9/21	01	0000006149	UPPER NY ANNUAL CONFERENCE	1,989.87	1,989.87
195	0000297823	03273596	Y2722182 9/10/21	01	0000015157	OF THE UNITED METHODIST CHURCH	3,279.00	3,279.00
195	0000297823	03273597	Y2701212 9/10/21	01	0000015157	VALLEY VISTA APARTMENTS	2,802.39	18,464.97
195	0000297823	03273599	Y2702294 9/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	11,195.34	18,464.97
195	0000297823	03273600	Y2722180 9/10/21	01	0000015157	DBA VERIZON NEW YORK	2,233.62	18,464.97
195	0000297824	03274042	2150686	01	0000006924	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	18,464.97
195	0000297824	03274048	2150747	01	0000006924	DBA VERIZON NEW YORK	334.73	1,707.31
195	0000297824	03274050	2150945	01	0000006924	VITALE READY MIX CONCRETE INC	336.09	1,707.31
195	0000297824	03274066	2150900	01	0000006924	VITALE READY MIX CONCRETE INC	338.13	1,707.31
195	0000297824	03274067	2151086	01	0000006924	VITALE READY MIX CONCRETE INC	333.88	1,707.31
195	0000297825	03274070	VOL210001 4/21	01	0000022451	VITALE READY MIX CONCRETE INC	364.48	1,707.31
195	0000297825	03274072	VOL210001 5/21	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	3,258.31	11,011.04
195	0000297825	03274073	VOL210001 6/21	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	448.54	11,011.04
195	0000297825	03274075	VOL210001 7/21	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	1,784.33	11,011.04
195	0000297825	03274077	VOL210001 8/21	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	2,724.58	11,011.04
195	0000297826	03273435	8805829120	01	0000009703	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	2,795.28	11,011.04
195	0000297826	03273436	8805949128	01	0000009703	VWR INTERNATIONAL LLC	607.68	186.27
						VWR INTERNATIONAL LLC	-421.41	186.27



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195	0000297827	03273781	RENT-A. Baker 10/20-9/21	01	0000038734	WADE M WIERS	11,754.31	11,754.31
195	0000297828	03273492	Ladd,K 8/24/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
195	0000297829	03273413	SI174873	01	0000005322	WATSON-MARLOW INC	509.47	509.47
195	0000297830	03273929	0009935890	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC	1,358.75	1,401.00
195	0000297830	03273931	0009976368	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	42.25	1,401.00
195	0000297831	03273528	66883	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	275.00	275.00
195	0000297832	03273482	936240	01	0000007905	WESCO DISTRIBUTION INC	1,905.25	3,099.25
195	0000297832	03273483	016136	01	0000007905	WESCO DISTRIBUTION INC	1,194.00	3,099.25
195	0000297833	03273786	RENT-V. Belangia 10/20-9/21	01	0000038738	WIN F KWOK WINKNPERO NY LLC	16,427.00	16,427.00
195	0000297834	03273204	682-5934 9/4-10/3/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	62.12	823.72
195	0000297834	03273791	020893748 9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	113.59	823.72
195	0000297834	03273792	020985370 9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	57.95	823.72
195	0000297834	03273795	020996839 9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	41.88	823.72
195	0000297834	03273805	682-2283 9/10-10/9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	26.29	823.72
195	0000297834	03273821	682-3102 9/10-10/9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	48.49	823.72
195	0000297834	03273841	668-0059 9/10-10/9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	473.40	823.72
195	0000297835	03273424	046SPJFCC JF1 9/21	01	0000015339	WINDSTREAM HOLDINGS II LLC	397.01	397.01
195	0000297836	03274011	RENT-T. Coleman 4/21-5/21	01	0000037765	WINSTON GASKIN HOMES LLC	345.20	345.20
195	0000297837	03274008	RENT-W. Ostrye 12/20-9/21	01	0000035327	YAZARA HOLDINGS LLC	7,000.00	7,000.00
195	0000297838	03273509	YWC210001 8/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,283.33	1,283.33
195	0000297839	03274235	Q1074151	01	0000036195	ZOOM VIDEO COMMUNICATIONS INC	299.80	299.80
195	0000297840	03266308	ZCROS08 5/21/21	01	0000009436	ZOOPHARM LLC	660.00	660.00
195	0000297841	03274055	RENT-T. Zangari 7/21-9/21	01	0000038761	ZURICH ENTERPRISES	1,255.00	1,255.00
195	0000297842	03274203	MILEAGE 8/31	05	0000024699	CHRISTOPHER BONO	39.76	39.76
195	0000297843	03274086	ALBANY NY 8/30-9/2/21	37	0000017113	DUSTIN M CZARNY	109.00	144.00
195	0000297843	03274094	ALBANY NY 8/30/21	37	0000017113	DUSTIN M CZARNY	35.00	144.00
195	0000297844	03274076	ALBANY NY 8/31-9/2/21	37	0000002057	MICHELE SARDO	170.24	170.24
195	0000297845	03273655	MILEAGE 8/21	43	0000038142	ELIZABETH PURCELL	43.68	43.68
195	0000297846	03272080	Syracuse NY 9/14-9/16/21	43	0000004142	LISA A LETTENY	30.00	30.00
195	0000297847	03274164	PROCTOR 9/18/21	71	0000002286	APRIL M WARRICK	80.30	80.30
195	0000297848	03274171	PROCTOR 9/18/21	71	0000021984	MARY LOCKETT	68.75	68.75
195	0000297849	03273525	MILEAGE 8/21	73	0000034557	NAARAH TERRY	123.20	123.20
195	0000297850	03273858	LAKE GEORGE NY 8/29-9/3/21	79	0000038752	AMY EDWARDS	100.00	100.00
195	0000297851	03273825	LAKE GEORGE NY 8/29-9/3/21	79	0000032276	JASON WRIGHT	100.00	100.00
195	0000297852	03273836	LAKE GEORGE NY 8/29-9/3/21	79	0000004393	LUKE BICKFORD	100.00	100.00
195	0000297853	03273974	RENT-K. Jabbar 10/20-9/21	81	0000002253	ALEYAMMA PUTHUPARAMPIL	10,200.00	19,100.00
195	0000297853	03273975	RENT-J. Word 12/20-9/21	81	0000002253	ALEYAMMA PUTHUPARAMPIL	8,900.00	19,100.00
195	0000297854	03274170	PROCTOR 9/18/21	81	0000004588	KATHRYN M DIGIULIO	80.30	80.30
195	0000297855	03273405	MILEAGE 7/21	83	0000000479	DANNY ESPINOZA	127.12	127.12



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195	0000297856	03273861	WATERLOO NY 7/20/21	83	0000002454	JEFF FLOOD	61.04	111.44
195	0000297856	03273864	FREEVILLE NY 8/20/21	83	0000002454	JEFF FLOOD	50.40	111.44
195	0000297857	03274080	MILEAGE 7/21	83	0000001554	JENNIFER PALLOTTA	208.32	208.32
195	0000297858	03273807	MILEAGE 7/21	83	0000033735	MARY A ROBINSON	22.96	85.12
195	0000297858	03273815	MILEAGE 8/21	83	0000033735	MARY A ROBINSON	62.16	85.12
							3,130,016.18	3,130,016.18

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

552  
552  
313  
195-0000297545 THRU 195-0000297858  
0000297626

 **GALLS LLC**