



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/29/2021
 Payment Cycle: VENDOR

RUN DATE: 10/28/2021
 RUN TIME: 8:01:14 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000299353	03278962	RENT-K. Knaflewski 5/21-10/21	01	0000038928	200-207 GREEN LLC	2,420.00	2,420.00
195	0000299354	03277280	9330163	01	0000008690	4 IMPRINT INC		
195	0000299355	03278956	RENT-T. Hunter lii 5/21-10/21	01	0000035086	FKA NELSON MARKETING	845.00	845.00
195	0000299356	03278948	RENT-S. White 9/21-10/21	01	0000028172	467 LILLIAN AVE LLC	3,525.00	3,525.00
195	0000299357	03279111	RENT-D. Ballard 10/20-9/21	01	0000007528	81 POLK ST LLC	1,215.00	1,215.00
195	0000299357	03279112	RENT-A. Blackshear 11/20-10/21	01	0000007528	A & M OF CNY PROPERTIES LLC	3,660.00	17,460.00
195	0000299357	03279113	RENT-B. Howard 8/20-7/21	01	0000007528	A & M OF CNY PROPERTIES LLC	7,800.00	17,460.00
195	0000299358	03279162	RENT-M. Balbuena 7/21-10/21	01	0000033016	A & M OF CNY PROPERTIES LLC	6,000.00	17,460.00
195	0000299359	03279107	RENT-P. Jones 4/21-10/21	01	0000006889	A TINY HOME FOR GOOD LLC	1,200.00	1,200.00
195	0000299360	03278959	RENT-R. Eggleston 11/20-10/21	01	0000037408	ABC ESTATES LLC	4,660.00	4,660.00
195	0000299361	03279121	RENT-M. Orr 3/21-10/21	01	0000012653	ABDO ALHAJAJ	12,000.00	12,000.00
195	0000299362	03278967	RENT-J. Davis 11/20-10/21	01	0000038933	ABRAHAM ASHENBERG	6,200.00	6,200.00
195	0000299363	03279229	839	01	0000038467	ADNAN ALJOUFI	10,800.00	10,800.00
195	0000299363	03279230	840	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	576.00	2,168.00
195	0000299363	03279232	841	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	848.00	2,168.00
195	0000299363	03279235	842	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	384.00	2,168.00
195	0000299363	03279236	843	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	176.00	2,168.00
195	0000299363	03279237	844	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	56.00	2,168.00
195	0000299363	03279238	845	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	48.00	2,168.00
195	0000299364	03278687	877021	01	0000008420	ADVANCED CASE MANAGEMENT SOLUTIONS INC	80.00	2,168.00
195	0000299365	03278758	A100019356	01	0000035848	AGILITI HEALTH INC	149.10	149.10
195	0000299366	03278738	191621	01	0000007342	AIR WATER AND ICE LLC	914.85	914.85
195	0000299367	03278538	L298130	01	00000036059	AJ MEDICAL PRODUCTS LLC	22.26	22.26
195	0000299368	03278625	INV-03784	01	0000033882	ALERE TOXICOLGY SERVICES INC	320.50	320.50
195	0000299369	03278232	1459986	01	0000008442	ALL SAFE INDUSTRIES INC	1,468.78	1,468.78
195	0000299370	03279217	SCPR69357	01	0000016319	ALLSTEEL INC	3,627.54	3,627.54
195	0000299371	03278760	119206	01	0000006154	AMERICAN HEART ASSOCIATION	1,568.50	1,568.50
195	0000299372	03278742	ARI240001 9/21	01	0000006377	APPLIED MEASUREMENT & CONTROL	2,599.00	2,599.00
195	0000299373	03279528	027250	01	0000019171	ARISE CHILD & FAMILY SERVICE INC	10,707.25	10,707.25
195	0000299374	03279203	194586258	01	0000005222	ATOMIZING SYSTEMS INC	930.45	930.45
195	0000299375	03279201	140125087	01	0000024037	B & H FOTO & ELECTRONICS CORP	387.03	387.03
195	0000299376	03279018	Q3 2021 MEMBER LOST BOOK	01	0000015294	B & H PHOTO-VIDEO-PRO AUDIO	35.00	35.00
195	0000299377	03279566	CT05218-3756.23-NO 39-8/21/21	01	0000006142	BAKER COMMODITIES INC	9.90	9.90
195	0000299378	03278929	RENT-S. D'alterio 1/21-10/21	01	0000008181	BALDWINVILLE PUBLIC LIBRARY	9.90	9.90
195	0000299379	03279122	RENT-L. James 9/21-10/21	01	0000013706	BARTON & LOGUIDICE DPC	8,364.29	8,364.29
195	0000299379	03279123	RENT-T. Winstead 9/21-10/21	01	0000013706	BELLEVEU APARTMENTS	1,294.00	1,294.00
195	0000299380	03279268	16113	01	0000017107	BELLEVEU HEIGHTS	748.75	2,404.25
195	0000299381	03278947	RENT-J. Peterson 4/20-2/21	01	0000027715	BELLEVEU HEIGHTS	1,655.50	2,404.25
195	0000299382	03277218	INV1676750	01	0000009162	BENZACO SCIENTIFIC INC	4,419.45	4,419.45
195	0000299383	03279181	RENT-A. Flagg 11/20-10/21	01	0000038937	BETTY R GISSENDANNER	4,000.00	4,000.00
195	0000299384	03279446	35198	01	0000025286	BOB BARKER COMPANY INC	687.24	687.24
195	0000299385	03279079	RENT-A. Mitchell 5/21-10/21	01	0000006755	BOBBY MLADENOV	22,800.00	22,800.00
195	0000299385	03279080	RENT-S. St James 3/21-10/21	01	0000006755	BODE CELLMARK FORENSICS INC	12,935.00	12,935.00
195	0000299386	03278900	40200	01	0000006051	BOUTHILLIER ASSOCIATES INC	4,500.00	7,565.00
195	0000299387	03278913	RENT-A. Clukey 11/20-10/21	01	0000001633	BOUTHILLIER ASSOCIATES INC	3,065.00	7,565.00
195	0000299387	03279081	RENT-B. Adkins 2/21-7/21	01	0000001633	BREWERTON BOAT YARD INC	501.80	501.80
195	0000299387	03279082	RENT-K. Brice 2/21-10/21	01	0000001633	BRIAN MURPHY	5,093.60	91,127.00
195	0000299387	03279083	RENT-C. Chatmon 11/20-10/21	01	0000001633	BRIAN MURPHY	2,366.00	91,127.00
195	0000299387	03279084	RENT-M. Davis 11/20-10/21	01	0000001633	BRIAN MURPHY	4,569.00	91,127.00
195	0000299387	03279085	RENT-T. Dowdell 12/20-10/21	01	0000001633	BRIAN MURPHY	8,400.00	91,127.00
195	0000299387	03279085	RENT-T. Dowdell 12/20-10/21	01	0000001633	BRIAN MURPHY	7,800.00	91,127.00
195	0000299387	03279085	RENT-T. Dowdell 12/20-10/21	01	0000001633	BRIAN MURPHY	3,450.00	91,127.00



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195	0000299387	03279086	RENT-R. Fuller 11/20-10/21	01	0000001633	BRIAN MURPHY	7,200.00	91,127.00
195	0000299387	03279087	RENT-L. Harrell 11/20-10/21	01	0000001633	BRIAN MURPHY	2,136.00	91,127.00
195	0000299387	03279088	RENT-R. Harrison 11/20-10/21	01	0000001633	BRIAN MURPHY	7,800.00	91,127.00
195	0000299387	03279089	RENT-D. Hendrix 11/20-10/21	01	0000001633	BRIAN MURPHY	4,120.00	91,127.00
195	0000299387	03279090	RENT-D. Huddleston 11/20-10/21	01	0000001633	BRIAN MURPHY	7,200.00	91,127.00
195	0000299387	03279091	RENT-H. Johnson 11/20-10/21	01	0000001633	BRIAN MURPHY	7,800.00	91,127.00
195	0000299387	03279092	RENT-R. Johnson 11/20-10/21	01	0000001633	BRIAN MURPHY	2,372.40	91,127.00
195	0000299387	03279093	RENT-A. Kodya 11/20-10/21	01	0000001633	BRIAN MURPHY	4,300.00	91,127.00
195	0000299387	03279094	RENT-P. Maddox 11/20-10/21	01	0000001633	BRIAN MURPHY	7,520.00	91,127.00
195	0000299387	03279095	RENT-S. Sallard 11/20-10/21	01	0000001633	BRIAN MURPHY	9,000.00	91,127.00
195	0000299388	03278946	RENT-M. Smith 11/20-10/21	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	4,646.00	4,646.00
195	0000299389	03279009	311052 C 10/25/21	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	2,971.04	15,486.86
195	0000299389	03279015	311144 B 10/25/21	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	12,515.82	15,486.86
195	0000299390	03278904	BUII210001 9/21	01	0000029811	BUILDING MEN PROGRAM INC	284.25	284.25
195	0000299391	03279127	RENT-S. Mowliid 9/21-10/21	01	0000014801	BUSHRA AHMAD	1,800.00	1,800.00
195	0000299392	03279510	Cruse,S 10/1/2021	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000299393	03278960	RENT-A. Evans 6/21-10/21	01	0000037898	BUTTERNUT CROSSING LLC	2,811.00	2,811.00
195	0000299394	03279072	2021-1639	01	0000032755	C MATTES INC	395.00	395.00
195	0000299395	03279104	RENT-J. Dennis 12/20-7/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	6,624.00	12,989.00
195	0000299395	03279105	RENT-R. Dorsey 3/21-10/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	5,634.00	12,989.00
195	0000299395	03279106	RENT-J. Andrade 8/21-10/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	731.00	12,989.00
195	0000299396	03279182	RENT-L. Woodruff 9/20-5/21	01	0000038938	CANDLEWOOD DHM LLC	5,430.00	5,430.00
195	0000299397	03278930	RENT-A. Hunter 4/21-10/21	01	0000008191	CAPITOLVIEW PROPERTIES LLC	6,615.00	6,615.00
195	0000299398	03279439	457262654 11/21	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000299399	03279133	RENT-L. Donovan 9/21-10/21	01	0000017306	CATHERINE STREET LP	1,022.80	1,022.80
195	0000299400	03279563	CAY210003 9/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	9,853.76	9,853.76
195	0000299401	03279144	RENT-M. Bradley 6/21-10/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	3,200.00	5,600.00
195	0000299401	03279145	RENT-T. Daniels 7/21-10/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	2,400.00	5,600.00
195	0000299402	03279396	CEN210004 4/21	01	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	4,864.98	4,864.98
195	0000299403	03279152	RENT-A. Jaeger 9/21-10/21	01	0000030573	CHARLES H WEAVER	1,500.00	1,500.00
195	0000299404	03278969	CHI210003 8/21	01	0000006192	CHILD CARE SOLUTIONS INC	34,354.27	277,675.91
195	0000299404	03278972	CHI210003 9/21	01	0000006192	CHILD CARE SOLUTIONS INC	70,797.63	277,675.91
195	0000299404	03279036	CHI210002 6/21	01	0000006192	CHILD CARE SOLUTIONS INC	32,742.22	277,675.91
195	0000299404	03279037	CHI210002 7/21	01	0000006192	CHILD CARE SOLUTIONS INC	48,445.84	277,675.91
195	0000299404	03279038	CHI210002 8/21	01	0000006192	CHILD CARE SOLUTIONS INC	50,358.01	277,675.91
195	0000299404	03279039	CHI210002 9/21	01	0000006192	CHILD CARE SOLUTIONS INC	40,977.94	277,675.91
195	0000299405	03278862	INV-02183	01	0000029521	CHILD SAFETY SOLUTIONS INC	3,498.00	3,498.00
195	0000299406	03279102	RENT-R. Maxwell 5/21-10/21	01	0000006123	CHRISTOPHER COMMUNITY INC CATHERINE STREET II	2,983.00	6,553.00
195	0000299406	03279103	RENT-T. Myers 6/21-10/21	01	0000006123	CHRISTOPHER COMMUNITY INC CATHERINE STREET II	3,570.00	6,553.00
195	0000299407	03279125	RENT-B. Ashley 5/21-10/21	01	0000014575	CHRISTOPHER H COOK	4,260.00	4,260.00
195	0000299408	03278769	5080707880	01	0000014994	CINTAS CORPORATION NO 2	29.90	299.96
195	0000299408	03278773	5080640788	01	0000014994	CINTAS CORPORATION NO 2	40.81	299.96
195	0000299408	03278774	9150976328	01	0000014994	CINTAS CORPORATION NO 2	6.90	299.96
195	0000299408	03278775	9150976310	01	0000014994	CINTAS CORPORATION NO 2	22.10	299.96
195	0000299408	03278776	9150976297	01	0000014994	CINTAS CORPORATION NO 2	57.42	299.96
195	0000299408	03278779	9150976325	01	0000014994	CINTAS CORPORATION NO 2	114.50	299.96
195	0000299408	03278781	9150976313	01	0000014994	CINTAS CORPORATION NO 2	21.43	299.96



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195	0000299408	03278783	9150976302	01	0000014994	CINTAS CORPORATION NO 2	6.90	299.96
195	0000299409	03278785	2433880	01	0000008594	CLARK EQUIPMENT COMPANY		
195	0000299410	03278945	RENT-J. Troup 4/21-10/21	01	0000023175	BOBCAT COMPANY	13,061.36	13,061.36
195	0000299411	03279131	RENT-T. Sheard 11/20-10/21	01	0000014893	CLEGHORN PROPERTIES LLC	6,775.00	6,775.00
195	0000299412	03279239	SO-21031	01	0000006098	CNY ASSET MANAGEMENT LLC	9,791.52	9,791.52
195	0000299413	03279434	Cogan #1155	01	0000038763	CNY CENTRO INC	300.00	300.00
195	0000299414	03278853	581016	01	0000038763	COGON CONSTRUCTION LLC	15,630.00	15,630.00
195	0000299414	03278866	580482	01	0000021342	COLT PLUMBING COMPANY	495.60	696.75
195	0000299414	03278869	580778	01	0000021342	COLT PLUMBING COMPANY	168.50	696.75
195	0000299415	03279171	RENT-M. Levert 3/21-10/21	01	0000037796	COLT PLUMBING COMPANY	32.65	696.75
195	0000299416	03278697	S174002	01	0000029741	CONNECT 4 SUCCESS LLC	6,400.00	6,400.00
195	0000299417	03279526	CT23918 10/21	01	0000031785	COUNTRYSIDE NATURAL PRODUCTS INC	1,934.00	1,934.00
195	0000299418	03278559	02531636	01	0000033996	DBA NEW COUNTRY ORGANICS	1,934.00	1,934.00
195	0000299419	03279147	RENT-T. Mcdonald 6/21-10/21	01	000003996	CRESTVIEW CADILLAC	367,831.00	367,831.00
195	0000299419	03279148	RENT-Q. Wesson 6/21-10/21	01	0000023144	DBA CREST CADILLAC	30,124.02	30,124.02
195	0000299420	03278971	10527890633	01	0000023144	DAVIS VISION INC	4,000.00	7,725.00
195	0000299421	03278992	445672	01	0000023144	DDMB MANAGEMENT GROUP LLC	3,725.00	7,725.00
195	0000299422	03278468	14002M242500 9/21/21	01	0000009467	DDMB MANAGEMENT GROUP LLC	7,614.90	7,614.90
195	0000299422	03278470	14002M242501 9/21/21	01	0000009467	DELL MARKETING LP	352.00	352.00
195	0000299423	03276532	58165759	01	0000038579	DELTEK INC	4,280.12	13,539.86
195	0000299423	03278903	58610532	01	0000015244	DEPARTMENT OF WATER	9,259.74	13,539.86
195	0000299423	03278905	59553589	01	0000025359	DEPARTMENT OF WATER	1,860.00	4,120.00
195	0000299424	03279161	RENT-R. Owens 7/21-10/21	01	0000025359	DIVAM LLC	1,380.00	4,120.00
195	0000299425	03278581	DR1210001 9/21	01	0000025359	DIVAM LLC	880.00	4,120.00
195	0000299426	03279134	RENT-E. Nero 7/21-10/21	01	0000032946	RODEWAY INN	2,800.00	2,800.00
195	0000299427	03278743	233013	01	0000037847	DIVAM LLC	500.00	500.00
195	0000299428	03278963	RENT-C. Hamilton 6/21-9/21	01	0000017353	RODEWAY INN	3,280.00	3,280.00
195	0000299429	03278841	335367	01	0000016902	RODEWAY INN	135.00	135.00
195	0000299430	03279008	ECU210001 2/21	01	0000038929	EAST SYRACUSE SALES CO INC	1,439.75	1,439.75
195	0000299430	03279012	ECU240001 4/21	01	0000006339	EASY TO OWN HOMES INC	74.30	74.30
195	0000299430	03279016	ECU240001 5/21	01	0000008827	ECONOMY PRODUCTS & SOLUTIONS INC	749.75	13,534.21
195	0000299430	03279020	ECU240001 6/21	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	5,737.69	13,534.21
195	0000299430	03279059	ECU240001 7/21	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,734.48	13,534.21
195	0000299430	03279060	ECU240001 8/21	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,625.66	13,534.21
195	0000299431	03278936	RENT-S. Hameed 11/20-10/21	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,459.15	13,534.21
195	0000299432	03279441	63	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,227.48	13,534.21
195	0000299433	03279530	ELM210002 9/21	01	0000014429	EDWIN TORRES	10,500.00	10,500.00
195	0000299434	03279158	RENT-S. Hayward 11/20-10/21	01	0000004760	ELIZABETH A BLACK	44.10	44.10
195	0000299435	03279221	3619	01	0000005708	ELMCREST CHILDRENS CENTER INC	16,500.00	16,500.00
195	0000299436	03279251	Dederick,R 8/8/2021	01	0000030965	EMMANUEL BLUM	8,557.12	8,557.12
195	0000299437	03279241	Indick,J 10/11/2021	01	0000034544	EMSKI CSI INC	294.64	294.64
195	0000299438	03279253	Jones,M 10/5/2021	01	0000005808	DBA CSI FORENSIC SUPPLY	602.04	602.04
						FAIRCHILD MEECH & BENTZ FUNERAL HOME		
						FAIRCHILD & MEECH DEWITT CHAPEL INC	602.04	602.04
						FALARDEAU FUNERAL HOME INC	2,220.00	2,220.00
						FARONE & SON INC	2,220.00	13,820.00



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195	0000299438	03279257	Peal,A 10/3/2021	01	0000019454	FARONE & SON INC	2,220.00	13,820.00
195	0000299438	03279506	Thomas,J 10/9/2021	01	0000019454	FARONE & SON INC	2,220.00	13,820.00
195	0000299438	03279507	Weigand,C 10/1/2021	01	0000019454	FARONE & SON INC	2,220.00	13,820.00
195	0000299438	03279508	Smith,R 10/9/2021	01	0000019454	FARONE & SON INC	2,220.00	13,820.00
195	0000299438	03279536	Davis,C 10/11/2021	01	0000019454	FARONE & SON INC	2,220.00	13,820.00
195	0000299438	03279537	McMillan,M 10/1/2021	01	0000019454	FARONE & SON INC	500.00	13,820.00
195	0000299439	03279142	RENT-D. Severance 5/21-7/21	01	0000021338	FARRIS SALMAN	2,700.00	2,700.00
195	0000299440	03278836	NYSY159021	01	0000008735	FASTENAL COMPANY	5,771.50	5,771.50
195	0000299441	03278993	753558459	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	84.81	84.81
195	0000299442	03279177	RENT-J. Mirizio 4/21-10/21	01	0000038753	FENPROP LLC	4,900.00	4,900.00
195	0000299443	03278638	1116996970	01	0000032365	FERRELLGAS LP	474.68	474.68
195	0000299444	03278472	8013122	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	255.20	255.20
195	0000299445	03279219	Pickens,H 9/17/2021	01	0000006169	FOSTER FUNERAL HOME INC	2,220.00	2,220.00
195	0000299446	03278874	FUN210001 10/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	5,613.32	55,226.64
195	0000299446	03278881	FUN210001 11/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	350.68	55,226.64
195	0000299446	03278882	FUN210001 12/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	4,031.55	55,226.64
195	0000299446	03278883	FUN210001 2/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	3,804.63	55,226.64
195	0000299446	03278885	FUN210001 3/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	11,079.74	55,226.64
195	0000299446	03278886	FUN210001 4/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	4,224.63	55,226.64
195	0000299446	03278887	FUN210001 5/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	5,408.86	55,226.64
195	0000299446	03278896	FUN210001 6/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	11,079.74	55,226.64
195	0000299446	03278897	FUN210001 7/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	4,224.63	55,226.64
195	0000299446	03278901	FUN210001 8/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	5,408.86	55,226.64
195	0000299447	03279183	RENT-N. Guerrera 7/21-10/21	01	0000038939	G PAGE PROPERTIES LTD	2,750.00	2,750.00
195	0000299448	03278611	BC1444592	01	0000007443	GALLS LLC	267.75	10,054.73
195	0000299448	03278613	BC1449959	01	0000007443	GALLS LLC	93.50	10,054.73
195	0000299448	03278616	BC1445723	01	0000007443	GALLS LLC	267.75	10,054.73
195	0000299448	03278618	BC1443354	01	0000007443	GALLS LLC	129.60	10,054.73
195	0000299448	03278622	BC1446793	01	0000007443	GALLS LLC	310.25	10,054.73
195	0000299448	03278623	BC1446315	01	0000007443	GALLS LLC	203.42	10,054.73
195	0000299448	03278624	BC1446511	01	0000007443	GALLS LLC	131.75	10,054.73
195	0000299448	03278627	BC1446535	01	0000007443	GALLS LLC	267.75	10,054.73
195	0000299448	03278629	BC1446540	01	0000007443	GALLS LLC	267.75	10,054.73
195	0000299448	03278631	BC1446624	01	0000007443	GALLS LLC	187.00	10,054.73
195	0000299448	03278632	BC1446636	01	0000007443	GALLS LLC	347.05	10,054.73
195	0000299448	03278633	BC1446667	01	0000007443	GALLS LLC	264.90	10,054.73
195	0000299448	03278635	BC1446703	01	0000007443	GALLS LLC	267.75	10,054.73
195	0000299448	03278637	BC1446704	01	0000007443	GALLS LLC	140.25	10,054.73
195	0000299448	03278640	BC1440087	01	0000007443	GALLS LLC	348.93	10,054.73
195	0000299448	03278641	BC1441119	01	0000007443	GALLS LLC	172.80	10,054.73
195	0000299448	03278642	BC1441691	01	0000007443	GALLS LLC	572.20	10,054.73
195	0000299448	03278643	BC1443413	01	0000007443	GALLS LLC	108.00	10,054.73
195	0000299448	03278645	BC1445820	01	0000007443	GALLS LLC	267.75	10,054.73
195	0000299448	03278647	BC1453230	01	0000007443	GALLS LLC	86.40	10,054.73
195	0000299448	03278649	BC1453295	01	0000007443	GALLS LLC	508.17	10,054.73
195	0000299448	03278650	BC1452081	01	0000007443	GALLS LLC	266.99	10,054.73
195	0000299448	03278669	BC1455387	01	0000007443	GALLS LLC	307.72	10,054.73
195	0000299448	03278670	BC1457669	01	0000007443	GALLS LLC	386.96	10,054.73
195	0000299448	03278672	BC1464921	01	0000007443	GALLS LLC	304.48	10,054.73
195	0000299448	03278674	BC1457984	01	0000007443	GALLS LLC	220.80	10,054.73



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							PAID	CHECK AMOUNT
195	0000299448	03278675	BC1457033	01	000007443	GALLS LLC	64.40	10,054.73
195	0000299448	03278676	BC1457094	01	000007443	GALLS LLC	124.20	10,054.73
195	0000299448	03278677	BC1461013	01	000007443	GALLS LLC	90.00	10,054.73
195	0000299448	03278678	BC1463347	01	000007443	GALLS LLC	100.00	10,054.73
195	0000299448	03278679	BC1464107	01	000007443	GALLS LLC	90.00	10,054.73
195	0000299448	03278680	BC1454610	01	000007443	GALLS LLC	100.00	10,054.73
195	0000299448	03278681	BC1454869	01	000007443	GALLS LLC	128.80	10,054.73
195	0000299448	03278682	BC1458237	01	000007443	GALLS LLC	100.00	10,054.73
195	0000299448	03278683	BC1459953	01	000007443	GALLS LLC	64.40	10,054.73
195	0000299448	03278685	BC1463320	01	000007443	GALLS LLC	115.00	10,054.73
195	0000299448	03278688	BC1456820	01	000007443	GALLS LLC	95.00	10,054.73
195	0000299448	03278690	BC1461029	01	000007443	GALLS LLC	133.36	10,054.73
195	0000299448	03278700	BC1455286	01	000007443	GALLS LLC	97.99	10,054.73
195	0000299448	03278701	BC1456181	01	000007443	GALLS LLC	43.20	10,054.73
195	0000299448	03278705	BC1459646	01	000007443	GALLS LLC	140.25	10,054.73
195	0000299448	03278710	BC1459651	01	000007443	GALLS LLC	313.05	10,054.73
195	0000299448	03278715	BC1456768	01	000007443	GALLS LLC	440.55	10,054.73
195	0000299448	03278719	BC1457062	01	000007443	GALLS LLC	172.80	10,054.73
195	0000299448	03278722	BC1461370	01	000007443	GALLS LLC	524.06	10,054.73
195	0000299448	03278724	BC1461825	01	000007443	GALLS LLC	140.00	10,054.73
195	0000299448	03278727	BC1464045	01	000007443	GALLS LLC	280.00	10,054.73
195	0000299450	03279243	NYINV20207658	01	0000021691	GDI SERVICES INC	483.00	8,358.00
195	0000299450	03279249	NYINV20207657	01	0000021691	GDI SERVICES INC	7,875.00	8,358.00
195	0000299451	03279191	RENT-E. Capone 1/21-8/21	01	0000038947	GEMINI ESTATES ASSOCIATES LP		
						GEMINI ESTATES APARTMENTS	2,199.00	2,199.00
195	0000299452	03278745	2300-690709	01	0000009234	GENUINE PARTS COMPANY	6.18	2,093.29
195	0000299452	03278746	2300-691650	01	0000009234	GENUINE PARTS COMPANY	572.18	2,093.29
195	0000299452	03278748	2300-691894	01	0000009234	GENUINE PARTS COMPANY	-48.94	2,093.29
195	0000299452	03278749	2300-691833	01	0000009234	GENUINE PARTS COMPANY	7.36	2,093.29
195	0000299452	03279259	107207	01	0000009234	GENUINE PARTS COMPANY	349.99	2,093.29
195	0000299452	03279475	2300-692530	01	0000009234	GENUINE PARTS COMPANY	919.00	2,093.29
195	0000299452	03279476	2300-693454	01	0000009234	GENUINE PARTS COMPANY	32.56	2,093.29
195	0000299452	03279478	2300-692024	01	0000009234	GENUINE PARTS COMPANY	254.96	2,093.29
195	0000299453	03279184	RENT-S. Howington 12/20-10/21	01	0000038940	GERTRUDE VICTOR		
						PLATINUM WILLOW SOLUTIONS LLC	11,000.00	11,000.00
195	0000299454	03278942	RENT-M. Maddox 6/21-10/21	01	0000017788	GILES S WITHERS	4,000.00	4,000.00
195	0000299455	03278964	RENT-R. Niles 1/21-10/21	01	0000038930	GLENN W BLACK		
						BLACKS BREEZY ACRES	4,800.00	4,800.00
195	0000299456	03279026	0170307598 11/21	01	0000023833	GM FINANCIAL	399.02	702.16
195	0000299456	03279444	0170314095 10/21	01	0000023833	GM FINANCIAL	303.14	702.16
195	0000299457	03278259	GOO210005 9/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	13,426.11	133,859.86
195	0000299457	03278563	GOO220001 7/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	33,115.25	133,859.86
195	0000299457	03278564	GOO220001 8/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	2,659.25	133,859.86
195	0000299457	03278565	GOO220001 9/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
						GL IMPRINTING	84,659.25	133,859.86
195	0000299458	03279206	71960077	01	0000029041	GOVCONNECTION INC		
						CONNECTION	3,765.79	3,765.79
195	0000299459	03279096	RENT-C. Scott 3/21-10/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	1,738.00	1,738.00
195	0000299460	03279159	RENT-C. Worsley 11/20-10/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	2,604.00	2,604.00



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195	0000299461	03279116	RENT-D. Smart 4/20-3/21	01	0000009591	GREENWAY APARTMENTS LLC	7,032.00	7,032.00
195	0000299462	03279119	RENT-R. Zukowski 12/20-10/21	01	0000011780	GREGORY L THOMPSON	7,535.00	7,535.00
195	0000299463	03278954	RENT-T. Taylor 11/20-10/21	01	0000030909	GRIFFIS FASSETT	4,800.00	4,800.00
195	0000299464	03278985	4020102	01	0000006012	HANSON AGGREGATES NY LLC	3,042.66	8,547.65
195	0000299464	03278986	4022068	01	0000006012	HANSON AGGREGATES NY LLC	616.49	8,547.65
195	0000299464	03278987	4021134	01	0000006012	HANSON AGGREGATES NY LLC	1,532.80	8,547.65
195	0000299464	03278988	4019027	01	0000006012	HANSON AGGREGATES NY LLC	539.47	8,547.65
195	0000299464	03278989	4019028	01	0000006012	HANSON AGGREGATES NY LLC	144.10	8,547.65
195	0000299464	03278991	4020101	01	0000006012	HANSON AGGREGATES NY LLC	151.15	8,547.65
195	0000299464	03279024	4021132	01	0000006012	HANSON AGGREGATES NY LLC	304.04	8,547.65
195	0000299464	03279025	4022067	01	0000006012	HANSON AGGREGATES NY LLC	556.48	8,547.65
195	0000299464	03279028	4022066	01	0000006012	HANSON AGGREGATES NY LLC	903.05	8,547.65
195	0000299464	03279029	4021133	01	0000006012	HANSON AGGREGATES NY LLC	757.41	8,547.65
195	0000299465	03279126	RENT-L. Viola 5/20-4/21	01	0000014644	HAROLD DAVIS	6,900.00	6,900.00
195	0000299466	03279128	RENT-L. Brown 11/20-10/21	01	0000014817	HARRY A MURPHY	8,400.00	22,101.00
195	0000299466	03279129	RENT-T. Rouse 11/20-10/21	01	0000014817	HARRY A MURPHY	9,600.00	22,101.00
195	0000299466	03279130	RENT-T. King 12/20-10/21	01	0000014817	HARRY A MURPHY	4,101.00	22,101.00
195	0000299467	03278560	616684740961	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	46,970.64	46,970.64
195	0000299468	03279456	343069	01	0000008139	HENDERSON PRODUCTS INC	201.00	201.00
195	0000299469	03278734	36800-2652821 9/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000299470	03278834	2513125-00	01	0000005492	ADVANCED MEDIA GROUP	176.86	176.86
195	0000299471	03278725	001117543	01	0000024404	HILL & MARKES INC	39.40	39.40
195	0000299471	03278731	001119571	01	0000024404	IEH AUTO PARTS LLC	900.00	1,567.56
195	0000299471	03278733	001120626	01	0000024404	AUTO PLUS AUTO PARTS	5.40	1,567.56
195	0000299471	03278741	001120631	01	0000024404	IEH AUTO PARTS LLC	191.68	1,567.56
195	0000299471	03279471	001121732	01	0000024404	AUTO PLUS AUTO PARTS	95.84	1,567.56
195	0000299471	03279472	001121768	01	0000024404	IEH AUTO PARTS LLC	141.80	1,567.56
195	0000299471	03279473	001122164	01	0000024404	AUTO PLUS AUTO PARTS	-40.00	1,567.56
195	0000299472	03278728	INV195038	01	0000008451	IEH AUTO PARTS LLC	272.84	1,567.56
195	0000299473	03278953	RENT-R. Harris 8/21-10/21	01	0000030876	ILLINOIS TOOL WORKS	9,725.38	9,725.38
195	0000299473	03279153	RENT-V. Carney 6/21-10/21	01	0000030876	EH WACHS	2,100.00	32,955.25
195	0000299473	03279154	RENT-J. Carter 5/21-10/21	01	0000030876	INFISIUM PROPERTIES LLC	3,594.00	32,955.25
195	0000299473	03279155	RENT-R. Golden 11/20-10/21	01	0000030876	INFISIUM PROPERTIES LLC	3,160.00	32,955.25
195	0000299473	03279156	RENT-D. Walker 2/21-10/21	01	0000030876	INFISIUM PROPERTIES LLC	10,826.25	32,955.25
195	0000299473	03279157	RENT-G. Washington 2/21-10/21	01	0000030876	INFISIUM PROPERTIES LLC	7,200.00	32,955.25
195	0000299474	03279459	INT240001 9/21	01	0000006894	INFISIUM PROPERTIES LLC	6,075.00	32,955.25
195	0000299475	03279132	RENT-A. Kodet 4/21-10/21	01	0000017171	INTEGRITY HOME CARE SERVICES	2,904.76	2,904.76
195	0000299476	03279160	RENT-A. Curtis 12/20-10/21	01	0000032070	JAMES SHATTELL	2,000.00	2,000.00
195	0000299477	03278771	JCC220001 9/21	01	0000005709	DBA EARTHBOUND BUILDING REHABILITATION	3,682.02	3,682.02
195	0000299478	03279242	JEW240001 9/21	01	0000026633	JAMES STREET APARTMENTS LLC	928.99	928.99
195	0000299479	03279447	1031	01	0000038481	JEWISH COMMUNITY CENTER	1,252.48	1,252.48
						JEWISH HOME OF CNY INC		
						JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	320.00	1,592.00



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195	0000299479	03279448	1032	01	0000038481	JOANNE M KELLY		
195	0000299479	03279450	1033	01	0000038481	KELLY CASE MANAGEMENT SERVICES LLC	384.00	1,592.00
195	0000299479	03279455	1034	01	0000038481	JOANNE M KELLY	288.00	1,592.00
195	0000299480	03278939	RENT-D. Bishop 8/20-7/21	01	0000014652	KELLY CASE MANAGEMENT SERVICES LLC	600.00	1,592.00
195	0000299481	03279469	02-142407	01	0000038063	JOHN J FERRIS	6,700.00	6,700.00
195	0000299482	03279185	RENT-D. Sacco 8/21-10/21	01	0000038941	17 LOCK STREET LLC	72.93	72.93
195	0000299483	03279138	RENT-A. Ashe 7/20-10/21	01	0000020140	JOHN R FREUNDSCHUH INC	3,600.00	3,600.00
195	0000299483	03279139	RENT-M. Jocko 8/20-7/21	01	0000020140	UPSTATE EQUIPMENT	9,600.00	35,400.00
195	0000299483	03279140	RENT-A. Miller 11/20-10/21	01	0000020140	JOHNNY C CANNON III	10,800.00	35,400.00
195	0000299484	03279186	RENT-A. Clisson 11/20-10/21	01	0000038942	JOHNNY C CANNON III	15,000.00	35,400.00
195	0000299485	03278966	RENT-T. Evans 9/21-10/21	01	0000038932	JOSEPH FARRONE III	1,800.00	1,800.00
195	0000299486	03279118	RENT-X. Caswell 8/21-10/21	01	0000010933	JOSEPH V DWYER III	1,331.00	1,331.00
195	0000299487	03278766	Q909783	01	0000000918	JOSHUA KORTHAS	1,800.00	1,800.00
195	0000299487	03278768	Z499881	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	41.24	983.80
195	0000299487	03279267	J375712	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	14.96	983.80
195	0000299487	03279474	F382207	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	776.64	983.80
195	0000299488	03279511	Williams,A 10/9/2021	01	0000006200	KAMAN INDUSTRIAL TECHNOLOGIES	150.96	983.80
195	0000299489	03278485	6-124420	01	0000005669	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000299489	03278486	6-124628	01	0000005669	KELLEY BROS LLC	9,345.00	13,558.50
195	0000299489	03278763	6-124880	01	0000005669	KELLEY BROS LLC	3,638.50	13,558.50
195	0000299490	03278689	SI322019	01	0000007419	KELLEY BROS LLC	575.00	13,558.50
195	0000299490	03278691	SI322213	01	0000007419	KENWORTH OF BUFFALO NY INC	157.73	596.13
195	0000299491	03278934	RENT-D. Malual 9/20-6/21	01	0000013374	KENWORTH OF BUFFALO NY INC	438.40	596.13
195	0000299492	03279493	8744	01	0000034359	KIET PHAM	4,500.00	4,500.00
195	0000299493	03274812	RENT-L. Maynor 10/20-9/21	01	0000017528	KNOWINK LLC	20,610.00	20,610.00
195	0000299494	03279062	6349	01	0000038767	KOI SYRACUSE LLC	8,100.00	8,100.00
195	0000299495	03278909	276057627	01	0000005140	KOLT ACCESS & LIFT INC	2,160.00	2,160.00
195	0000299495	03279485	276078127	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	165.05	3,034.93
195	0000299495	03279487	276067909	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,399.79	3,034.93
195	0000299496	03278658	21-04	01	0000028932	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,470.09	3,034.93
195	0000299497	03278996	247699101521	01	0000014998	KRISTEN LANDI	16,300.00	16,300.00
195	0000299498	03278713	LAL210001 11/21	01	0000007983	LAKESHORE EQUIPMENT COMPANY	800.00	800.00
195	0000299499	03278431	112766954	01	0000027383	DBA LAKESHORE LEARNING MATERIALS	27,457.67	27,457.67
195	0000299500	03278474	699787	01	0000008972	LAL GINGOLD & FRANKLIN PLLC	7,335.00	7,335.00
195	0000299501	03278762	6702	01	0000019403	LAMAR TRANSIT LLC	218.80	218.80
195	0000299502	03278965	RENT-C. Holmes 7/21-10/21	01	0000038931	LEAD SAFE LLC	175.00	175.00
195	0000299503	03278910	246817260	01	0000005343	LEE HARAMIS	3,420.00	3,420.00
195	0000299504	03279572	ESC210001 9/21	01	0000038329	DBA L & L PROPERTY MAINTENANCE	1,467.87	1,467.87
195	0000299505	03279114	RENT-F. Eldridge 6/21-10/21	01	0000007554	LEVEL 3 FINANCING INC	375.00	375.00
195	0000299506	03278933	RENT-A. Morgenroth 3/21-10/21	01	0000012944	LEVEL 3 COMMUNICATIONS LLC	2,739.88	2,739.88
195	0000299507	03279200	955872	01	0000005539	LUIS E ESCOBOZA	4,000.00	4,000.00
195	0000299507	03279513	957229	01	0000005539	MAPLE HEIGHTS LLC	199.00	682.75
						MARY ANN ZALEWSKI		
						MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP		
						MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP		



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195	0000299507	03279515	957226	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	308.75	682.75
195	0000299508	03279546	17132800	01	0000005677	MAZIUK & COMPANY INC	180.72	180.72
195	0000299509	03278931	RENT-M. Dexter 11/20-10/21	01	0000009584	MCCARTHY MANOR	2,330.85	3,984.85
195	0000299509	03278932	RENT-A. Graham 8/21-10/21	01	0000009584	MCCARTHY MANOR	1,654.00	3,984.85
195	0000299510	03278729	4038811	01	0000005650	MCQUADE & BANNIGAN INC	1,987.20	2,484.00
195	0000299510	03278732	4034398	01	0000005650	MCQUADE & BANNIGAN INC	496.80	2,484.00
195	0000299511	03277452	501069	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,008.75	1,703.75
195	0000299511	03277466	501070	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	133.75	1,703.75
195	0000299511	03277468	501071	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	130.42	1,703.75
195	0000299511	03277470	501073	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	131.25	1,703.75
195	0000299511	03277471	501074	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	70.00	1,703.75
195	0000299511	03277473	501072	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	229.58	1,703.75
195	0000299512	03279179	RENT-M. Eure 11/20-10/21	01	0000038797	MICHAEL LISI		
						JAMES PARK EAST LLC	8,220.00	8,220.00
195	0000299513	03278927	RENT-C. Pitts 12/20-10/21	01	0000007451	MICHAEL SHERIFF		
						ARA SYRACUSE LLC	7,400.00	7,400.00
195	0000299514	03279146	RENT-M. Nimmons 5/21-10/21	01	0000023101	MICHAEL W GILBERT	5,700.00	5,700.00
195	0000299515	03278973	10027319	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	5,403.00	56,746.00
195	0000299515	03278974	10027970	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	8,048.00	56,746.00
195	0000299515	03278975	10028942	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	5,403.00	56,746.00
195	0000299515	03278978	10029805	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	11,683.00	56,746.00
195	0000299515	03278979	10030176	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	7,850.00	56,746.00
195	0000299515	03278980	10031040	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	3,338.00	56,746.00
195	0000299515	03278981	10031695	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	9,816.00	56,746.00
195	0000299515	03278982	10032202	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	5,205.00	56,746.00
195	0000299516	03279165	RENT-D. Hudson 11/20-10/21	01	0000035437	MILTON GRIFFIN JR	4,800.00	4,800.00
195	0000299517	03278902	MIN210001 9/20-10/1/21	01	0000037863	MINISTRIES & VICTORY TEMPLE	4,193.00	4,193.00
195	0000299518	03279049	126300	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	7,485.07	8,362.69
195	0000299518	03279050	126238	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	877.62	8,362.69
195	0000299519	03279187	RENT-A. Velazquez 5/21-10/21	01	0000038943	MRZ PROPERTIES LLC	1,961.00	1,961.00
195	0000299520	03274476	000015580284	01	0000005545	MVP HEALTH PLAN INC	2,313.43	2,313.43
195	0000299521	03278652	161235	01	0000017061	NASCO EDUCATION LLC		
						DBA NASCO	879.21	2,415.42
195	0000299521	03278653	165617	01	0000017061	NASCO EDUCATION LLC		
						DBA NASCO	1,536.21	2,415.42
195	0000299522	03279168	RENT-T. Betsey 6/21-10/21	01	0000037544	NASHWAN M HYDER		
						ORANGE VENTURES GROUP LLC	3,754.00	3,754.00
195	0000299523	03278928	RENT-K. Ciareck 8/20-10/21	01	0000007510	NEAR WEST SIDE INITIATIVE INC	3,450.00	3,450.00
195	0000299524	03278846	1449	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	388.20	388.20
195	0000299525	03279577	NEW210002 9/21	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	2,136.17	4,525.88



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195	0000299525	03279579	NEW210003 9/21	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC		
195	0000299526	03279410	0768064035 9/17-10/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,389.71	4,525.88
195	0000299526	03279411	2254989138 9/21-10/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	134.62	32,357.47
195	0000299526	03279412	2274989134 9/21-10/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,903.12	32,357.47
195	0000299526	03279413	2434988139 9/17-10/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	10,037.26	32,357.47
195	0000299526	03279414	2614989134 9/21-10/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	798.98	32,357.47
195	0000299526	03279415	2654989145 9/20-10/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,957.81	32,357.47
195	0000299526	03279416	2734988153 9/17-10/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.90	32,357.47
195	0000299526	03279417	2974989147 9/20-10/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,681.09	32,357.47
195	0000299526	03279418	3333048046 9/20-10/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.02	32,357.47
195	0000299526	03279419	3534989166 9/17-10/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	37.43	32,357.47
195	0000299526	03279420	4374984142 9/17-10/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,670.50	32,357.47
195	0000299526	03279421	4434984142 9/17-10/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.72	32,357.47
195	0000299526	03279422	4454984139 9/17-10/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	29.21	32,357.47
195	0000299526	03279423	4494984159 9/17-10/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	780.60	32,357.47
195	0000299526	03279424	9074988130 9/17-10/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	163.80	32,357.47
195	0000299526	03279425	1874989037 9/20-10/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,594.74	32,357.47
195	0000299526	03279426	2734989141 9/20-10/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,357.47
195	0000299526	03279427	2794989149 9/20-10/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36.13	32,357.47
195	0000299526	03279428	3114988138 9/20-10/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,357.47
195	0000299526	03279429	3514989151 9/20-10/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	294.02	32,357.47
195	0000299526	03279430	4474984144 9/20-10/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	29.17	32,357.47
195	0000299526	03279431	6828124032 9/20-10/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,357.47
195	0000299526	03279432	9198553024 9/20-10/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,357.47
195	0000299527	03278914	UTILITY-K. Boodie 5/21-10/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,357.47
195	0000299528	03278952	RENT-K. Barnett 9/21-10/21	01	0000030547	NIHAD ALHADEETHI	402.22	402.22
195	0000299529	03278277	NOR220001 9/21	01	0000025576	NORTH SIDE LEARNING CENTER	1,830.00	1,830.00
							12,311.71	12,311.71



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195	0000299530	03279480	1034 9/21	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	141.95	141.95
195	0000299531	03279071	022486	01	0000006314	NOTIFIER OF NEW YORK INC	4,200.00	4,200.00
195	0000299532	03279030	10012498217 9/17-10/18/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	57.14	57.14
195	0000299533	03279197	930894	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	440.16	440.16
195	0000299534	03279137	RENT-A. Larose 6/21-10/21	01	0000018949	OCNY REALTY INC	4,125.00	4,125.00
195	0000299535	03279228	ONP210003 8/21	01	0000007018	ON POINT FOR COLLEGE INC	9,421.86	27,472.08
195	0000299535	03279234	ONP210003 9/21	01	0000007018	ON POINT FOR COLLEGE INC	9,134.92	27,472.08
195	0000299535	03279565	ONP220001 9/21	01	0000007018	ON POINT FOR COLLEGE INC	8,915.30	27,472.08
195	0000299536	03279068	ONO210002 9/21	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
195	0000299537	03278856	113511113511 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	4,785.21
195	0000299537	03278859	113512113512 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	215.10	4,785.21
195	0000299537	03278861	100501100501 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	181.38	4,785.21
195	0000299537	03278863	113513113513 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	284.10	4,785.21
195	0000299537	03278864	100502100502 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.80	4,785.21
195	0000299537	03278865	101076101076 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	4,785.21
195	0000299537	03278867	128813128813 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	4,785.21
195	0000299537	03278870	113477113477 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	4,785.21
195	0000299537	03278872	116275116275 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,311.30	4,785.21
195	0000299537	03278875	623033603280 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,388.10	4,785.21
195	0000299537	03278984	210288207043 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.18	4,785.21
195	0000299537	03279032	136247136247 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.65	4,785.21
195	0000299537	03279034	136251602691 10/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	649.80	4,785.21
195	0000299538	03276178	OSW210001 8/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	10,405.17	20,421.45
195	0000299538	03278702	OSW210001 9/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	10,016.28	20,421.45
195	0000299539	03278331	01115CO21304855	01	0000008388	OVERDRIVE INC	47.50	547.50
195	0000299539	03278786	01115SU21088801	01	0000008388	OVERDRIVE INC	500.00	547.50
195	0000299540	03279058	PAR210001 7/21	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	6,073.00	25,685.00
195	0000299540	03279061	PAR210001 8/21	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	6,724.00	25,685.00
195	0000299540	03279063	PAR210001 9/21	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	4,440.00	25,685.00
195	0000299540	03279064	PAR210001 10/21	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	8,448.00	25,685.00
195	0000299541	03278935	RENT-S. Stewart 3/21-8/21	01	0000013777	PASQUALE FRATANGELO	3,300.00	3,300.00
195	0000299542	03278848	7720	01	0000032437	PCS PUMP AND PROCESS INC	4,788.83	4,788.83
195	0000299543	03277652	916583	01	0000021762	PESTECH EXTERMINATING INC	54.00	809.00
195	0000299543	03277655	916838	01	0000021762	PESTECH EXTERMINATING INC	50.00	809.00
195	0000299543	03278508	918482	01	0000021762	PESTECH EXTERMINATING INC	45.00	809.00
195	0000299543	03278737	918478	01	0000021762	PESTECH EXTERMINATING INC	60.00	809.00
195	0000299543	03278778	919141	01	0000021762	PESTECH EXTERMINATING INC	600.00	809.00
195	0000299544	03279143	RENT-D. Nitti 11/20-10/21	01	0000022644	PETER D MITCHELL	9,000.00	9,000.00
195	0000299545	03279180	RENT-D. Cooper 11/20-10/21	01	0000038878	PITCHER HILL DEVELOPMENT FUND CO INC	2,376.00	2,376.00
195	0000299546	03279489	3314546195	01	0000007346	PITCHER HILL APARTMENTS	921.24	921.24
195	0000299547	03279258	2089	01	0000029801	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	745.00	4,448.92
195	0000299547	03279262	2085	01	0000029801	PREVENTATIVE SERVICES INC	550.00	4,448.92
195	0000299547	03279264	2087	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	4,448.92
195	0000299547	03279589	2086	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	4,448.92
195	0000299548	03278484	71224	01	0000033833	PRIDE SERVICE INC	1,351.12	2,069.12
						PRIDE COMMERCIAL APPLIANCE SERVICE		



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195	0000299548	03278990	71612	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	718.00	2,069.12
195	0000299549	03279163	RENT-N. Cox 4/21-9/21	01	0000033227	PRIMARI PROPERTIES LLC	4,522.50	4,522.50
195	0000299550	03277500	Q210004672	01	0000007928	PROJECT LIFESAVER INC	4,824.81	4,824.81
195	0000299551	03278957	RENT-K. Paschall 4/21-10/21	01	0000035210	RAMONA FENU	6,684.00	6,684.00
195	0000299552	03278260	2118200100	01	0000022251	RAMSEY ELECTRONICS LLC	807.60	807.60
195	0000299553	03279188	RENT-L. Wade 5/21-10/21	01	0000038944	REBECCA MELICK		
						SWIMM TEAM LLC	5,970.00	5,970.00
195	0000299554	03279124	RENT-T. Killins, Sr 4/21-10/21	01	0000013708	REGENCY PROPERTIES	4,000.00	4,000.00
195	0000299555	03279135	RENT-T. Reed 11/20-10/21	01	0000017372	RICHARD BOZOGIAN	8,300.00	8,300.00
195	0000299556	03279172	RENT-K. Barrow 7/21-9/21	01	0000037798	RICHARD DESTITO		
						THE GEAR FACTORY	2,007.00	2,007.00
195	0000299557	03278562	DIV220001 9/21	01	0000038189	RICKEY T BROWN		
						DIVERSITY-NY LLC	9,163.38	9,163.38
195	0000299558	03279189	RENT-R. Thurston 11/20-10/21	01	0000038945	ROLLING HILS MHC LLC	4,980.00	4,980.00
195	0000299559	03279175	RENT-R. Ricks 11/20-10/21	01	0000038186	RUGBY SQUARE LLC	3,745.00	3,745.00
195	0000299560	03278833	87117863	01	0000021804	SAFETY-KLEEN SYSTEMS INC	254.50	2,128.11
195	0000299560	03279482	86998414	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	2,128.11
195	0000299560	03279484	86998413	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	2,128.11
195	0000299560	03279492	87168117	01	0000021804	SAFETY-KLEEN SYSTEMS INC	288.75	2,128.11
195	0000299560	03279495	87276366	01	0000021804	SAFETY-KLEEN SYSTEMS INC	292.00	2,128.11
195	0000299560	03279503	86461487-1	01	0000021804	SAFETY-KLEEN SYSTEMS INC	692.10	2,128.11
195	0000299561	03279164	RENT-J. Mccauliffe 12/20-10/21	01	0000033278	SAFIYYAH YASIN	9,900.00	9,900.00
195	0000299562	03279150	RENT-C. Powell 7/20-10/21	01	0000025545	SAGACIOUS HOLDING GROUP LLC	3,484.00	3,484.00
195	0000299563	03279452	THE210002 1/21	01	0000014841	SALVATION ARMY	77,664.00	155,328.00
195	0000299563	03279454	THE210002 4/21	01	0000014841	SALVATION ARMY	77,664.00	155,328.00
195	0000299564	03278566	THE220004 9/21	01	0000014841	SALVATION ARMY	20,101.11	20,101.11
195	0000299565	03278475	S129239	01	0000006433	SANICO INC	908.60	908.60
195	0000299566	03278937	RENT-D. Johnson 8/21-9/21	01	0000014604	SANTINO CRISAFULLI	702.00	2,402.00
195	0000299566	03278938	RENT-L. Ohene 9/21-10/21	01	0000014604	SANTINO CRISAFULLI	1,700.00	2,402.00
195	0000299567	03279486	B-02429-20,B-02430-20	01	0000004540	SCOTT D BOND	532.00	532.00
195	0000299568	03279192	RENT-J. Whitehead 2/21-10/21	01	0000038948	SDG EQUITIES LLC	6,300.00	6,300.00
195	0000299569	03279136	RENT-K. Jackson 12/20-10/21	01	0000017908	SENCHO MIHAJLOVSKI	8,800.00	8,800.00
195	0000299570	03279540	ALD210003 3/21	01	0000014733	SETH ALDRICH	1,080.00	1,080.00
195	0000299571	03279250	9540-2	01	0000008370	SHERWIN-WILLIAMS CO	29.94	676.94
195	0000299571	03279252	0327-3	01	0000008370	SHERWIN-WILLIAMS CO	647.00	676.94
195	0000299572	03279391	48521	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	5,893.16	5,893.16
195	0000299573	03278572	SIL240001 9/21	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	8,820.00	8,820.00
195	0000299574	03279504	JB-130020-00 9/1-9/30/21	01	0000024639	SOLARCITY CORPORATION	13,061.78	13,061.78
195	0000299575	03278657	165560	01	0000038825	SOUTHEAST SEWER & DRAINAGE INC		
						DBA JETTER DEPOT	5,053.50	5,053.50
195	0000299576	03278955	RENT-H. Bentley 10/21-10/21	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	825.00	825.00
195	0000299577	03279278	10533849702 6/1/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000299577	03279279	10534588302 6/4/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000299577	03279280	10535281702 6/8/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000299577	03279281	10536912603 6/15/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000299578	03278587	1731	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	200.00
195	0000299579	03278578	16055 9/21	01	0000007545	STADIUM INTL SALES & SERVICE LLC	941.64	7,375.27
195	0000299579	03278751	5310122	01	0000007545	STADIUM INTL SALES & SERVICE LLC	65.67	7,375.27
195	0000299579	03278753	5310100	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,772.74	7,375.27
195	0000299579	03278755	CM5298513A	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-272.26	7,375.27
195	0000299579	03278759	5310202	01	0000007545	STADIUM INTL SALES & SERVICE LLC	136.29	7,375.27



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195	0000299579	03278764	5310310	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,505.50	7,375.27
195	0000299579	03278765	5310323	01	0000007545	STADIUM INTL SALES & SERVICE LLC	242.48	7,375.27
195	0000299579	03278767	5310414	01	0000007545	STADIUM INTL SALES & SERVICE LLC	886.37	7,375.27
195	0000299579	03278770	5310416	01	0000007545	STADIUM INTL SALES & SERVICE LLC	799.30	7,375.27
195	0000299579	03279479	5310565	01	0000007545	STADIUM INTL SALES & SERVICE LLC	199.99	7,375.27
195	0000299579	03279481	5310620	01	0000007545	STADIUM INTL SALES & SERVICE LLC	299.69	7,375.27
195	0000299579	03279488	5310854	01	0000007545	STADIUM INTL SALES & SERVICE LLC	122.86	7,375.27
195	0000299579	03279490	5310870	01	0000007545	STADIUM INTL SALES & SERVICE LLC	675.00	7,375.27
195	0000299580	03278949	RENT-M. Henriksen 8/21-10/21	01	0000028541	STAGE ONE PROPERTIES LLC	3,200.00	3,200.00
195	0000299581	03278540	3489393738	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	224.42	3,467.54
195	0000299581	03278542	3489393739	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	853.03	3,467.54
195	0000299581	03278543	3489393740	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	21.48	3,467.54
195	0000299581	03278598	3488020836	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	329.71	3,467.54
195	0000299581	03278600	3482123109	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	399.98	3,467.54
195	0000299581	03278606	3487031094	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,199.40	3,467.54
195	0000299581	03278628	3488875999	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	159.98	3,467.54
195	0000299581	03279438	3490156970	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	279.54	3,467.54
195	0000299582	03279173	RENT-J. Coleman 6/21-10/21	01	0000038155	SUMMERVALLEY INC	3,000.00	12,000.00
195	0000299582	03279174	RENT-G. Davis 11/20-10/21	01	0000038155	SUMMERVALLEY INC	9,000.00	12,000.00
195	0000299583	03279108	RENT-W. Ford 11/20-10/21	01	0000007500	SUMMIT ACQUISITIONS LLC	1,650.00	3,210.00
195	0000299583	03279109	RENT-S. Massard 11/20-10/21	01	0000007500	SUMMIT ACQUISITIONS LLC	1,560.00	3,210.00
195	0000299584	03278567	4234	01	0000029327	SUPERIOR CRANES & SERVICE LLC	6,822.00	15,826.00
195	0000299584	03278569	4244	01	0000029327	SUPERIOR CRANES & SERVICE LLC	4,375.00	15,826.00
195	0000299584	03279245	4253	01	0000029327	SUPERIOR CRANES & SERVICE LLC	4,489.00	15,826.00
195	0000299584	03279247	4254	01	0000029327	SUPERIOR CRANES & SERVICE LLC	140.00	15,826.00
195	0000299585	03278873	1506139	01	0000009393	SWANSON SERVICES CORP	43.94	43.94
195	0000299586	03278573	117079	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	337.86	337.86
195	0000299587	03278789	RS210929132127 9/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,228.25	99,590.72
195	0000299587	03278790	RS210929124808 9/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	385.00	99,590.72
195	0000299587	03278791	RS210930124623 2/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,767.50	99,590.72
195	0000299587	03278792	RS210930142656 6/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,025.00	99,590.72
195	0000299587	03278793	RS210930142518 6/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,815.00	99,590.72
195	0000299587	03278794	RS210930142416 5/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,537.50	99,590.72
195	0000299587	03278795	RS210930142221 5/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,732.50	99,590.72
195	0000299587	03278796	RS210930142127 4/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,317.50	99,590.72
195	0000299587	03278797	RS210930141647 4/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,842.50	99,590.72
195	0000299587	03278798	RS210930141506 3/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,960.00	99,590.72
195	0000299587	03278799	RS210930141335 3/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	880.00	99,590.72
195	0000299587	03278800	RS210803154054 3/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,320.00	99,590.72
195	0000299587	03278801	RS210930124315 2/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,023.00	99,590.72
195	0000299587	03278802	RS210930123005 1/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,117.50	99,590.72
195	0000299587	03278803	RS210930115837 1/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	632.50	99,590.72
195	0000299587	03278804	RS210930115724 12/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,145.00	99,590.72
195	0000299587	03278805	RS210930114646 12/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	550.00	99,590.72
195	0000299587	03278806	RS210930114533 11/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	12,951.50	99,590.72
195	0000299587	03278807	RS210930114014 11/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	770.00	99,590.72
195	0000299587	03278808	RS210826184059 11/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	632.50	99,590.72
195	0000299587	03278809	RS210930112448 10/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,872.25	99,590.72
195	0000299587	03278810	RS210930105813 10/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,237.50	99,590.72
195	0000299587	03278811	SEIT210922150631 5/21 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	331.66	99,590.72
195	0000299587	03278812	SEIT210922144507 4/21 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,980.86	99,590.72
195	0000299587	03278813	SEIT210922144340 3/21 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,161.11	99,590.72



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195	0000299587	03278814	SEIT210922144115 2/21 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,876.82	99,590.72
195	0000299587	03278815	SEIT210922142905 1/21 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,122.16	99,590.72
195	0000299587	03278816	SEIT210922142351 11/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,932.63	99,590.72
195	0000299587	03278817	SEIT210922142526 12/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	731.00	99,590.72
195	0000299587	03278818	SEIT210922122211 9/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,711.98	99,590.72
195	0000299588	03278912	10/6-10/13/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	957.85	957.85
195	0000299589	03278915	RENT-Y. Adams 1/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,689.00	48,783.28
195	0000299589	03278916	RENT-M. Berry 6/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,169.00	48,783.28
195	0000299589	03278917	RENT-Z. Binet 7/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	676.00	48,783.28
195	0000299589	03278918	RENT-A. Cuellar 5/20-4/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,216.00	48,783.28
195	0000299589	03278919	RENT-E. Martinez 4/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,070.50	48,783.28
195	0000299589	03278920	RENT-Z. Ramos 6/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,419.00	48,783.28
195	0000299589	03278921	RENT-M. RobersonWilson 7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,038.56	48,783.28
195	0000299589	03278922	RENT-J. Rodriguez 1/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,355.00	48,783.28
195	0000299589	03278923	RENT-T. Thomas 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	8,796.00	48,783.28
195	0000299589	03278924	RENT-T. Delee 12/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,555.70	48,783.28
195	0000299589	03278925	RENT-L. Osorio Sanchez 1/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,729.50	48,783.28
195	0000299589	03278926	RENT-L. Picciotto 4/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,291.00	48,783.28
195	0000299589	03279097	RENT-J. Gary 4/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,161.00	48,783.28
195	0000299589	03279098	RENT-R. Stepp 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	7,617.00	48,783.28
195	0000299589	03279502	SYR220003 7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	48,783.28
195	0000299589	03279519	SYR220003 8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	48,783.28
195	0000299590	03279099	RENT-J. Miller 6/21-10/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	3,300.00	9,422.00
195	0000299590	03279100	RENT-E. Riley 5/21-10/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	3,765.00	9,422.00
195	0000299590	03279101	RENT-L. Walker 7/21-10/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	2,357.00	9,422.00
195	0000299591	03278958	RENT-H. Watson 10/21-10/21	01	0000037285	SYRACUSE QUALITY LIVING	500.00	1,700.00
195	0000299591	03279166	RENT-N. Diaz 4/21-7/21	01	0000037285	SYRACUSE QUALITY LIVING	1,200.00	1,700.00
195	0000299592	03278340	144853-A	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,008.00	1,008.00
195	0000299593	03278636	INV-001722	01	0000009417	TELETASK INC	300.00	7,540.00
195	0000299593	03278639	INV-001679	01	0000009417	TELETASK INC	7,240.00	7,540.00
195	0000299594	03279176	RENT-J. Ortega 11/20-10/21	01	0000038276	TEMP PROPERTIES	4,800.00	4,800.00
195	0000299595	03279115	RENT-S. Williams 5/21-10/21	01	0000009486	TEMPO ENTERPRISES LLC	540.00	540.00
195	0000299596	03278944	RENT-W. Hogan 7/21-10/21	01	0000021796	TG STICKS MANAGEMENT INC	2,800.00	2,800.00
195	0000299597	03278851	017022108X211019	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	109.24	109.24
195	0000299598	03278590	HEA220001 9/21 A297	01	0000006214	THE UPSTATE FOUNDATION INC	2,588.17	2,588.17
195	0000299599	03279169	RENT-L. Logan 7/21-10/21	01	0000037579	THREE IRON COLLECTIBLES LLC	2,453.00	6,808.00
195	0000299599	03279170	RENT-C. Reagan 6/21-10/21	01	0000037579	THREE IRON COLLECTIBLES LLC	4,355.00	6,808.00
195	0000299600	03278577	091040101 10/21	01	0000009628	TIME WARNER CABLE	105.97	1,875.70
195	0000299600	03278907	012990501 7/21	01	0000009628	TIME WARNER CABLE	1,769.73	1,875.70
195	0000299601	03278160	202-731048101-001 10/21	01	0000009628	TIME WARNER CABLE	138.51	302.35
195	0000299601	03278575	202-739157701-001 10/21	01	0000009628	TIME WARNER CABLE	101.32	302.35
195	0000299601	03278576	202-739426902-001 10/21	01	0000009628	TIME WARNER CABLE	62.52	302.35
195	0000299602	03279117	RENT-R. Green 9/21-10/21	01	0000009981	TIMOLEON KARAGIANNIS	916.00	916.00
195	0000299603	03279120	RENT-M. Wilbur 2/21-10/21	01	0000012018	TIMOTHY M MURPHY	6,750.00	6,750.00
195	0000299604	03278961	RENT-L. Sales 3/21-10/21	01	0000038212	TINDY LLC	6,684.00	6,684.00
195	0000299605	03278950	RENT-K. Boodie 9/21-10/21	01	0000028604	TJMG PROPERTIES	1,470.00	6,508.75
195	0000299605	03278951	RENT-S. Larson 5/21-10/21	01	0000028604	TJMG PROPERTIES	2,970.00	6,508.75
195	0000299605	03279151	RENT-N. Rodriguez 8/21-10/21	01	0000028604	TJMG PROPERTIES	2,068.75	6,508.75
195	0000299606	03269908	448776047	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	224.56	5,827.12



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195	0000299606	03274244	451236905	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	240.20	5,827.12
195	0000299606	03274253	453624199	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	229.20	5,827.12
195	0000299606	03278699	455121582	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,578.00	5,827.12
195	0000299606	03279027	456064526	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	147.05	5,827.12
195	0000299606	03279044	455141093	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	532.86	5,827.12
195	0000299606	03279442	453626228	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	227.88	5,827.12
195	0000299606	03279491	456061969	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	178.83	5,827.12
195	0000299606	03279544	456074970	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	651.24	5,827.12
195	0000299606	03279574	456100775	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	47.32	5,827.12
195	0000299606	03279578	456066729	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	780.44	5,827.12
195	0000299606	03279581	456077171	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	94.02	5,827.12
195	0000299606	03279583	456100254	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	31.75	5,827.12
195	0000299606	03279588	456063866	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	139.85	5,827.12
195	0000299606	03279591	456064906	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	137.60	5,827.12
195	0000299606	03279594	456065473	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	138.76	5,827.12
195	0000299606	03279596	456063114	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	447.56	5,827.12
195	0000299607	03278716	CIC210002 1/21	01	0000005829	TOWN OF CICERO	40,000.00	40,000.00
195	0000299608	03242854	CT56804 1/21-12/21	01	0000005837	TOWN OF ONONDAGA	4,086.97	4,086.97
195	0000299609	03278772	CD99007269	01	0000038407	TPG PRESSURE INC	3,125.00	3,125.00
195	0000299610	03278752	WI030861	01	0000006766	THOMPSON PIPE GROUP PRESSURE TRANSPORTATION REPAIR SERVICE INC	3,249.84	3,249.84
195	0000299611	03278911	2239700595	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,655.80	9,655.80
195	0000299612	03278831	005477 7/21 EVALS	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	541.00	541.00
195	0000299613	03278747	139570536	01	0000008520	ULINE INC	346.33	346.33
195	0000299614	03278730	UNI210004 9/21	01	0000005686	UNITED WAY OF CNY INC	36,685.52	37,918.71
195	0000299614	03278893	UNI210010 8/21	01	0000005686	UNITED WAY OF CNY INC	1,233.19	37,918.71
195	0000299615	03278684	1272	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000299616	03279274	304406242 4/26/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	98.66	495.31
195	0000299616	03279275	304462202 4/29/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	98.66	495.31
195	0000299616	03279276	304624673 5/4/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	65.85	495.31
195	0000299616	03279277	304905121 5/10/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	116.07	495.31
195	0000299616	03279324	307838751 7/29/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	116.07	495.31
195	0000299617	03279149	RENT-A. Gates 8/21-10/21	01	0000025516	VALERIE PEART	2,200.00	2,200.00
195	0000299618	03279110	RENT-A. Platt 7/21-10/21	01	0000007503	VALLEY VIEW REALTY HOLDINGS LLC	2,340.00	2,340.00



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195	0000299619	03278854	CT08821-NO 2-10/1/21	01	0000005942	VECTOR CONSTRUCTION CORP	133,822.45	133,822.45
195	0000299620	03278597	Y2701212 10/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	11,207.78	18,420.01
195	0000299620	03278599	Y2722182 10/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,744.99	18,420.01
195	0000299620	03278602	Y2722180 10/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	18,420.01
195	0000299620	03278604	Y2702294 10/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	18,420.01
195	0000299621	03279031	26150 9/14-10/15/21	01	0000005850	VILLAGE OF SOLVAY	13.03	13.03
195	0000299622	03279244	Reamsnyder,T 10/7/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	4,240.00
195	0000299622	03279521	Fritcher,J 10/8/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,240.00
195	0000299623	03279582	SI178387	01	0000005322	WATSON-MARLOW INC WATSON-MARLOW/BREDEL PUMPS	2,891.87	2,891.87
195	0000299624	03278940	RENT-K. Murphy 11/20-7/21	01	0000014653	WAYNE WAGER	1,329.30	5,529.30
195	0000299624	03278941	RENT-K. Hughes 3/21-10/21	01	0000014653	WAYNE WAGER	4,200.00	5,529.30
195	0000299625	03279178	RENT-E. Tyson 11/20-10/21	01	0000038792	WEKIVA RIVER LLC	2,125.00	2,125.00
195	0000299626	03278605	032669	01	0000007905	WESCO DISTRIBUTION INC	432.00	897.10
195	0000299626	03278698	020846	01	0000007905	WESCO DISTRIBUTION INC	95.00	897.10
195	0000299626	03279564	027889	01	0000007905	WESCO DISTRIBUTION INC	370.10	897.10
195	0000299627	03279208	WES210002 6/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	2,593.52	2,593.52
195	0000299628	03279167	RENT-T. Anderson 2/21-10/21	01	0000037340	WILDWOOD RIDGE ASSOCIATES	13,446.00	13,446.00
195	0000299629	03279190	RENT-H. Mccue 2/21-10/21	01	0000038946	WILLIAM E DOYLE	7,400.00	7,400.00
195	0000299630	03279518	1554	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	15,750.00	15,750.00
195	0000299631	03279394	3556B90189	01	0000008851	XYLEM WATER SOLUTIONS USA INC	2,373.75	2,373.75
195	0000299632	03272431	9041	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	171.60	171.60
195	0000299633	03278596	0035599-IN	01	0000029855	ZISKE-KRAFTWERKS INC KRAFTWERKS	449.00	449.00
195	0000299634	03278943	RENT-J. Roberts 4/21-10/21	01	0000021172	ZUCKERMAN ENTERPRISES LLC	6,150.00	14,812.50
195	0000299634	03279141	RENT-S. Norvel 12/20-10/21	01	0000021172	ZUCKERMAN ENTERPRISES LLC	8,662.50	14,812.50
195	0000299635	03279225	Confidential Funds 10/14/21	31	0000037789	DAVID PROUD	495.00	495.00
195	0000299636	03279223	Confidential Funds 10/22/21	31	0000023702	ROBERT WIEGAND	400.00	400.00
195	0000299637	03278707	REIMB CERT FEE & WTPO EXAM FEE	33	0000027337	BRADLEY MCDANIEL	254.00	254.00
195	0000299638	03278497	MILEAGE 9/21	43	0000038142	ELIZABETH PURCELL	28.56	28.56
195	0000299639	03278744	CLAYTON NY 10/5-10/7/21	43	0000022219	INDU GUPTA	101.92	101.92
195	0000299640	03278686	Finger Printing-7/7/21	43	0000038912	PAMELA PUTRELLO	88.75	88.75
195	0000299641	03278835	Rochester NY 9/10/21	47	0000034369	JOSEPH MARZOCCHI	98.56	98.56
195	0000299642	03279408	MILEAGE 8/21	73	0000027599	KIERSTEN CURTIS	89.04	89.04
195	0000299643	03279541	W/E 10/29/21	79	0000015218	ONONDAGA COUNTY	388.56	388.56
195	0000299644	03279500	MILEAGE 8/21	83	0000034090	JANA GOZZI	136.08	136.08
195	0000299645	03279260	MILEAGE 10/21	83	0000003910	RAFAEL GONGORA	94.96	94.96
							2,945,919.29	2,945,919.29

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

639
639
292

195-0000299353 THRU 195-0000299645
0000299449

Galls LLC



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/29/2021
Payment Cycle: VENDOR

RUN DATE: 10/28/2021
RUN TIME: 8:01:14 AM
PAGE NUM: 16