



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 11/05/2021
 Payment Cycle: VENDOR

RUN DATE: 11/4/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000299662	03280104	RENT-C. Plaza 7/21-10/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	3,013.00	6,488.49
195	0000299662	03280105	RENT-A. Smith 7/21-10/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	3,475.49	6,488.49
195	0000299663	03280459	RENT-C. Hopkins 8/21-10/21	01	0000038985	213 GREEN LLC	2,444.88	2,444.88
195	0000299664	03280120	RENT-A. Mabee 7/21-10/21	01	0000032954	72 LAKEVILLE PROPERTIES LLC	2,630.00	2,630.00
195	0000299665	03280304	8569	01	0000034160	AAA QUICK PLOWS & LAWNS INC	280.00	280.00
195	0000299666	03280244	16648	01	0000008444	ACADEMY OF NUTRITION & DIETETICS	238.98	238.98
195	0000299667	03280547	117002	01	0000006726	ACC TECHNICAL SERVICES INC	285.00	1,947.50
195	0000299667	03280548	117003	01	0000006726	ACC TECHNICAL SERVICES INC	760.00	1,947.50
195	0000299667	03280550	117004	01	0000006726	ACC TECHNICAL SERVICES INC	902.50	1,947.50
195	0000299668	03279733	Fall 2021 CB	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	7,645.99	7,645.99
195	0000299669	03280414	RENT-J. Klekosky 7/20-9/21	01	0000014812	ADRIAN D SEMPLE	3,820.00	3,820.00
195	0000299670	03279950	418072920	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,178.42	2,178.42
195	0000299671	03279895	191704	01	0000007342	AJ MEDICAL PRODUCTS LLC	391.29	391.29
195	0000299672	03280224	CT15021 8/23-8/31/21	01	0000038427	ALEXANDER J GROSS	1,872.00	12,942.00
195	0000299672	03280234	CT15021 9/1-9/30/21	01	0000038427	ALEXANDER J GROSS	5,778.00	12,942.00
195	0000299672	03280242	CT15021 10/4-10/29/21	01	0000038427	ALEXANDER J GROSS	5,292.00	12,942.00
195	0000299673	03280471	10997	01	0000007954	ALLEN CHASE ENTERPRISES INC	6,860.00	6,860.00
195	0000299674	03280351	227944104904 10/21	01	0000008595	ALLY FINANCIAL INC		
195	0000299675	03280177	Refund-Amy Evans	01	0000038983	ALLY SERVICING LLC	413.82	413.82
195	0000299676	03280151	RENT-I. Ramos 1/21-10/21	01	0000038977	AMY EVANS	325.00	325.00
195	0000299677	03279657	34261558	01	0000006775	ANDREW BOOTH	7,740.00	7,740.00
195	0000299677	03279870	34262397	01	0000006775	SUKA PROPERTIES LLC	2,258.11	12,755.65
195	0000299678	03280472	11460171	01	0000009835	ARCADIS OF NEW YORK INC	10,497.54	12,755.65
195	0000299678	03280476	11459181	01	0000009835	AXYS ANALYTICAL SERVICES LTD	2,989.00	24,545.69
195	0000299679	03280122	RENT-R. Khan 1/21-10/21	01	0000033309	AXYS ANALYTICAL SERVICES LTD	21,556.69	24,545.69
195	0000299680	03280571	CT08521-3755.69-NO 4-9/17/21	01	0000005233	BALDWINPOOL LLC	10,752.00	10,752.00
195	0000299681	03280408	RENT-N. Sayani 12/20-10/21	01	0000012697	BARRETT PAVING MATERIALS INC	380,572.10	380,572.10
195	0000299682	03280171	2184	01	0000008846	BEGUA TOPALOVIC	5,908.00	5,908.00
195	0000299683	03280319	CT09021-3756.32-NO 5-10/28/21	01	0000021779	BELLAVIA REMODELING INC	16,790.00	16,790.00
195	0000299684	03279866	12367	01	0000007368	BINGHAMTON ROAD ELECTRIC LLC	82,490.26	82,490.26
195	0000299685	03280221	104853	01	0000006301	BIOPLASTICS/CYCLERTEST INC	560.00	560.00
195	0000299686	03279726	124262	01	0000009566	BON-TON GLASS SYRACUSE INC	625.00	625.00
195	0000299687	03280106	RENT-J. Downer 3/21-7/21	01	0000027902	BONNET SALES & SERVICE INC	443.20	443.20
195	0000299688	03280069	RENT-L. Metz 11/20-10/21	01	0000001633	BRIAN A BROMKA	7,456.00	7,456.00
195	0000299688	03280070	RENT-V. Scott 1/21-10/21	01	0000001633	ICA RENOVATIONS 4 LLC	7,800.00	20,124.00
195	0000299688	03280071	RENT-T. Wilson 11/20-8/21	01	0000001633	BRIAN MURPHY	5,200.00	20,124.00
195	0000299688	03280390	RENT-B. Stephens 11/20-6/21	01	0000001633	BRIAN MURPHY	6,100.00	20,124.00
195	0000299689	03279730	Fall 2021 CB SUP I	01	0000006681	BRIAN MURPHY	1,024.00	20,124.00
195	0000299690	03280099	RENT-I. Martinez 10/21-10/21	01	0000020342	BROOME COMMUNITY COLLEGE	563.00	563.00
195	0000299691	03279860	Kiley_P 10/15/2021	01	0000005632	BRUCE COVILLE	900.00	900.00
195	0000299692	03280413	RENT-A. Aboamer 8/21-10/21	01	0000014801	BURNS-GARFIELD FUNERAL HOME INC	2,786.00	2,786.00
195	0000299693	03280460	RENT-D. Hinds 6/20-5/21	01	0000038986	BUSHRA AHMAD	3,000.00	3,000.00
195	0000299694	03280074	RENT-L. Jewel 6/21-10/21	01	0000006857	CAMPUS HILL APARTMENTS		
195	0000299694	03280075	RENT-A. Arnold 4/21-8/21	01	0000006857	CCHIP SYRACUSE 2 LLC	13,680.00	13,680.00
195	0000299694	03280076	RENT-C. Bowens 8/21-10/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,705.00	19,199.52
						CANDLELIGHT LANE APARTMENTS	4,268.00	19,199.52
						CANDLELIGHT LANE APARTMENTS	1,626.52	19,199.52



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195	0000299694	03280077	RENT-B. Brooks 11/20-10/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	9,600.00	19,199.52
195	0000299695	03280136	RENT-J. Hildreth 7/21-10/21	01	0000038938	CANDLEWOOD DHM LLC	2,270.00	2,270.00
195	0000299696	03280535	29630 10/21	01	0000034966	CANNON TIRE INC	2,948.40	2,948.40
195	0000299697	03280192	8933	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	4,348.20	4,788.20
195	0000299697	03280532	8922	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	275.00	4,788.20
195	0000299697	03280533	8839	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	90.00	4,788.20
195	0000299697	03280534	8830	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	4,788.20
195	0000299698	03280134	RENT-S. Searight 9/21-10/21	01	0000038776	CATAMOUNT PROPERTIES LLC	1,134.00	1,134.00
195	0000299699	03279934	CAT210014 9/21	01	0000032140	CATHERINE FAUCI	3,055.00	3,055.00
195	0000299700	03280165	7/19/21	01	0000007452	CATHY J BERRY MD PC	48.47	48.47
195	0000299701	03279867	4805295777	01	0000005312	CCH INCORPORATED		
						WOLTERS KLUWER LAW & BUSINESS	622.54	622.54
195	0000299702	03279194	M214765	01	0000008547	CDW GOVERNMENT INC	131.71	264.37
195	0000299702	03279196	M276571	01	0000008547	CDW GOVERNMENT INC	132.66	264.37
195	0000299703	03280095	RENT-P. Goodrich 3/21-10/21	01	0000014859	CEDARWOOD APARTMENTS	5,264.00	5,264.00
195	0000299704	03280425	RENT-F. Davis 4/20-9/20	01	0000022907	CENTENNIAL GARDENS PARTNERS	3,741.54	3,741.54
195	0000299705	03279949	EBXF420020211022	01	0000029411	CH2M HILL ENGINEERING PA	1,073.44	1,073.44
195	0000299706	03280197	6103	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	320.00	320.00
195	0000299707	03280434	RENT-D. Peterson 7/21-10/21	01	0000030590	CICELEY S MILANES	2,300.00	2,300.00
195	0000299708	03279973	5081561334	01	0000014994	CINTAS CORPORATION NO 2	498.76	643.97
195	0000299708	03279974	5081714264	01	0000014994	CINTAS CORPORATION NO 2	34.09	643.97
195	0000299708	03279975	5081742219	01	0000014994	CINTAS CORPORATION NO 2	111.12	643.97
195	0000299709	03279737	Fall 2021 CB SUP II	01	0000015116	CITY UNIVERSITY OF NEW YORK	4,051.00	4,051.00
195	0000299710	03280435	RENT-M. Sitar 9/20-8/21	01	0000031245	CLAUDIA OESTREICHER	10,200.00	10,200.00
195	0000299711	03280097	RENT-B. Canales Quinones 4/21	01	0000014893	CNY ASSET MANAGEMENT LLC	1,735.30	4,820.97
195	0000299711	03280418	RENT-C. Hickey 11/20-10/21	01	0000014893	CNY ASSET MANAGEMENT LLC	3,085.67	4,820.97
195	0000299712	03280260	4426	01	0000022178	CNY BOOM TRUCK LLC	800.00	800.00
195	0000299713	03279547	CEN240001 8/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,609.50	22,643.50
195	0000299713	03279550	CEN240001 9/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	12,034.00	22,643.50
195	0000299714	03280137	RENT-S. Harvey 5/21-10/21	01	0000038963	COBBLESTONE SQUARE APARTMENTS CO IV LP	3,701.00	3,701.00
195	0000299715	03279936	S046117089.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	218.57	3,173.57
195	0000299715	03280180	S045694908.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	2,955.00	3,173.57
195	0000299716	03280490	DA Inv# 21-333	01	0000024334	CORE FEDERAL CREDIT UNION	226.09	226.09
195	0000299717	03279991	INV-022	01	0000037814	CORINA FREITAS		
						FREITAS AND ASSOCIATES LLC	2,301.25	2,301.25
195	0000299718	03279756	W2021-050	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	3,765.12	3,765.12
195	0000299719	03272878	800 8/21	01	0000005688	CORNELL UNIVERSITY	2,727.35	2,727.35
195	0000299720	03275624	800 9/21	01	0000005688	CORNELL UNIVERSITY	1,939.00	1,939.00
195	0000299721	03279909	Fall 2021 CB SUP I	01	0000015249	CORNING COMMUNITY COLLEGE	326.30	326.30
195	0000299722	03280400	RENT-D. Giles 1/21-10/21	01	0000008063	COSIMO ZAVAGLIA		
						REMINGTON GARDENS LLC	5,075.00	5,075.00
195	0000299723	03280125	RENT-M. Fox 8/21-10/21	01	0000035739	COURTYARD AT JAMES LLC	575.00	1,290.00
195	0000299723	03280126	RENT-H. Adams 6/21-6/21	01	0000035739	COURTYARD AT JAMES LLC	715.00	1,290.00
195	0000299724	03280263	INV405537	01	0000038742	CRAWFORD TECHNOLOGIES USA INC	2,370.00	2,370.00



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195	0000299725	03279764	38-1240696	01	0000034931	CUSTOM LIGHTING SERVICES LLC		
195	0000299726	03280269	E 66541	01	0000006803	DBA BLACK & MCDONALD	1,226.00	1,226.00
195	0000299727	03280678	035111022021	01	0000030175	CUSTOM LOGO INC	287.50	287.50
						CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	552.74	552.74
195	0000299728	03279818	7116103	01	0000006260	CXTEC INC	1,325.00	1,325.00
195	0000299729	03280129	RENT-N. Debo 10/20-9/21	01	0000037502	DAMING ZHU	12,000.00	17,200.00
195	0000299729	03280444	RENT-C. Chapman 6/21-9/21	01	0000037502	DAMING ZHU	5,200.00	17,200.00
195	0000299730	03280092	RENT-I. Biles 10/20-9/21	01	0000013213	DANUTA ILCZYSZYN	2,098.00	2,098.00
195	0000299731	03280219	6704 Rayrene Dr	01	0000038954	DAVID LESSUN	3,915.00	3,915.00
195	0000299732	03280637	CT33211 10/1-10/27/21	01	0000005045	DAVID R NAVIN	3,705.00	3,705.00
195	0000299733	03280152	RENT-E. Rivera 3/20-2/21	01	0000038978	DAVID S ROSENBERGER	18,000.00	18,000.00
195	0000299734	03280138	SEC-T. Smith 10/21-10/21	01	0000038964	DEBORAH J WAGER	825.00	1,031.25
195	0000299734	03280139	RENT-T. Smith 10/21-10/21	01	0000038964	DEBORAH J WAGER	206.25	1,031.25
195	0000299735	03280461	RENT-J. Tyler 4/21-10/21	01	0000038987	DEJUANNA L RUSH-ODOM	2,226.00	2,226.00
195	0000299736	03280267	10530443183	01	0000009467	DELL MARKETING LP	812.93	812.93
195	0000299737	03279602	05500N027000 9/27/21	01	0000015244	DEPARTMENT OF WATER	2,973.43	3,436.80
195	0000299737	03279604	05500N027001 9/27/21	01	0000015244	DEPARTMENT OF WATER	463.37	3,436.80
195	0000299738	03280087	RENT-R. Faes 5/21-10/21	01	0000011438	DICK DULASKY	8,200.00	8,200.00
195	0000299739	03279409	59749917	01	0000025359	DIVAM LLC		
						RODEWAY INN	360.00	1,320.00
195	0000299739	03279433	59793282	01	0000025359	DIVAM LLC		
						RODEWAY INN	960.00	1,320.00
195	0000299740	03280140	RENT-J. Loughlin 10/21-10/21	01	0000038965	DLH PROPERTIES INC	145.00	145.00
195	0000299741	03280439	RENT-P. Brumfield 5/21-10/21	01	0000032946	DOMENICO LAFACE	3,750.00	3,750.00
195	0000299742	03280141	RENT-N. Schalk 11/20-10/21	01	0000038966	DONNA SHULL	4,200.00	4,200.00
195	0000299743	03280406	RENT-L. Spears 3/21-10/21	01	0000010008	DORENE KUEBLER	5,100.00	5,100.00
195	0000299744	03280127	RENT-L. Wright 7/21-10/21	01	0000037302	DOSH HOLDINGS LLC	4,455.00	10,540.00
195	0000299744	03280128	RENT-U. Hernandez 5/21-10/21	01	0000037302	DOSH HOLDINGS LLC	6,085.00	10,540.00
195	0000299745	03280468	RENT-E. Dudek 8/21-10/21	01	0000038994	DURANT GROUP LLC	2,778.00	2,778.00
195	0000299746	03280401	RENT-K. Williams 6/21-10/21	01	0000009194	DYNAMAX REALTY INC	815.00	815.00
195	0000299747	03280098	RENT-J. Muldoon 7/20-6/21	01	0000016729	EAST WEST PROPERTIES INC	7,200.00	21,600.00
195	0000299747	03280419	RENT-S. Boatwright 11/20-10/21	01	0000016729	EAST WEST PROPERTIES INC	7,800.00	21,600.00
195	0000299747	03280420	RENT-S. Reese 11/20-10/21	01	0000016729	EAST WEST PROPERTIES INC	6,600.00	21,600.00
195	0000299748	03280142	RENT-J. Raponi 11/20-10/21	01	0000038968	EDGARDO L TORRES	6,000.00	6,000.00
195	0000299749	03280003	64	01	0000004760	ELIZABETH A BLACK	233.10	233.10
195	0000299750	03280113	RENT-K. Acoy 4/21-10/21	01	0000030550	ELM HILL ESTATES LLC	5,920.00	9,981.20
195	0000299750	03280114	RENT-A. Baur 6/21-10/21	01	0000030550	ELM HILL ESTATES LLC	4,061.20	9,981.20
195	0000299751	03280379	2291847	01	0000024099	EMERGENCY MEDICAL PRODUCTS INC	3,770.06	3,770.06
195	0000299752	03279885	20242-41322	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,828.00	19,382.00
195	0000299752	03279887	20242-41738	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,015.50	19,382.00
195	0000299752	03280503	20138-41260	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	14,149.00	19,382.00
195	0000299752	03280505	20242-41263	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	389.50	19,382.00
195	0000299753	03279872	806	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	7,425.60	11,306.40
195	0000299753	03280172	805	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	3,880.80	11,306.40
195	0000299754	03280462	RENT-A. Scott 6/21-10/21	01	0000038988	EQUITY TRUST COMPANY CUSTODIAN FBO	3,210.00	3,210.00
195	0000299755	03279806	42289	01	0000021283	ERGOFLEX SYSTEMS INC		
						XYBIX SYSTEMS INC	317.22	317.22



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195	0000299756	03279995	00255	01	0000029162	ERICA S KENYON	1,909.95	1,909.95
195	0000299757	03279740	Fall 2021 CB	01	0000015250	ERIE COMMUNITY COLLEGE	17,366.00	17,366.00
195	0000299758	03279798	Watkins,L 10/3/2021	01	0000019454	FARONE & SON INC	2,220.00	7,226.00
195	0000299758	03279862	Massard,S 10/10/2021	01	0000019454	FARONE & SON INC	2,220.00	7,226.00
195	0000299758	03279863	Oropallo,N 9/24/2021	01	0000019454	FARONE & SON INC	2,786.00	7,226.00
195	0000299759	03280508	NYSY159181	01	0000008735	FASTENAL COMPANY	45.54	45.54
195	0000299760	03279532	753597809	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	39.80	122.89
195	0000299760	03280011	754350192	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	83.09	122.89
195	0000299761	03280422	RENT-T. Reese 8/20-5/21	01	0000020857	FELICIA MCBRIDE	7,500.00	7,500.00
195	0000299762	03280565	RENT-C. Hill 5/21-10/21	01	0000021160	FESTIVAL GARDENS APARTMENTS LLC	3,180.00	3,180.00
195	0000299763	03280272	2179477	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	142.88	2,247.06
195	0000299763	03280274	1827743	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	292.85	2,247.06
195	0000299763	03280276	7289630	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	326.66	2,247.06
195	0000299763	03280277	1580752	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	24.67	2,247.06
195	0000299763	03280279	7973158	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	405.45	2,247.06
195	0000299763	03280280	3733988	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	70.78	2,247.06
195	0000299763	03280281	7973159	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	24.60	2,247.06
195	0000299763	03280282	8119644	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	141.32	2,247.06
195	0000299763	03280283	8479825	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	625.19	2,247.06
195	0000299763	03280284	1014797	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	180.24	2,247.06
195	0000299763	03280286	2719735	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	12.42	2,247.06
195	0000299764	03280536	349120 10/21	01	0000009380	FLEETPRIDE INC	1,893.80	1,893.80
195	0000299765	03280143	RENT-T. Delong 10/21-10/21	01	0000038969	FLORENCE LEIER	1,275.00	1,275.00
195	0000299766	03280531	FOC210001 9/21	01	0000007116	FOCUS GREATER SYRACUSE INC	3,152.35	3,152.35
195	0000299767	03280133	RENT-I. Rogers 6/21-10/21	01	0000038600	GAGE HARRNACKER		
						BIGGER PICTURE DEVELOPMENTS	2,652.00	2,652.00
195	0000299768	03278726	BC1463142	01	0000007443	GALLS LLC	16.56	25,333.50
195	0000299768	03279609	BC1441118	01	0000007443	GALLS LLC	733.28	25,333.50
195	0000299768	03279612	BC1444529	01	0000007443	GALLS LLC	538.00	25,333.50
195	0000299768	03279614	BC1459256	01	0000007443	GALLS LLC	274.00	25,333.50
195	0000299768	03279615	BC1463323	01	0000007443	GALLS LLC	745.00	25,333.50
195	0000299768	03279616	BC1464016	01	0000007443	GALLS LLC	397.35	25,333.50
195	0000299768	03279618	BC1460818	01	0000007443	GALLS LLC	172.80	25,333.50
195	0000299768	03279619	BC1456257	01	0000007443	GALLS LLC	172.80	25,333.50
195	0000299768	03279620	BC1460267	01	0000007443	GALLS LLC	495.12	25,333.50
195	0000299768	03279624	BC1460808	01	0000007443	GALLS LLC	440.55	25,333.50
195	0000299768	03279626	BC1463892	01	0000007443	GALLS LLC	172.80	25,333.50
195	0000299768	03279628	BC1444538	01	0000007443	GALLS LLC	484.00	25,333.50
195	0000299768	03279629	BC1444539	01	0000007443	GALLS LLC	324.00	25,333.50



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							PAID	CHECK AMOUNT
195	0000299768	03279630	BC1445432	01	000007443	GALLS LLC	624.00	25,333.50
195	0000299768	03279638	BC1447507	01	000007443	GALLS LLC	203.72	25,333.50
195	0000299768	03279642	BC1447512	01	000007443	GALLS LLC	98.48	25,333.50
195	0000299768	03279645	BC1447519	01	000007443	GALLS LLC	564.20	25,333.50
195	0000299768	03279647	BC1447525	01	000007443	GALLS LLC	207.72	25,333.50
195	0000299768	03279651	BC1447526	01	000007443	GALLS LLC	252.00	25,333.50
195	0000299768	03279654	BC1447527	01	000007443	GALLS LLC	414.96	25,333.50
195	0000299768	03279655	BC1447537	01	000007443	GALLS LLC	312.96	25,333.50
195	0000299768	03279660	BC1447547	01	000007443	GALLS LLC	203.72	25,333.50
195	0000299768	03279661	BC1447552	01	000007443	GALLS LLC	147.72	25,333.50
195	0000299768	03279662	BC1447554	01	000007443	GALLS LLC	283.72	25,333.50
195	0000299768	03279688	BC1447566	01	000007443	GALLS LLC	257.98	25,333.50
195	0000299768	03279689	BC1447567	01	000007443	GALLS LLC	207.72	25,333.50
195	0000299768	03279690	BC1440108	01	000007443	GALLS LLC	85.00	25,333.50
195	0000299768	03279691	BC1440122	01	000007443	GALLS LLC	5.28	25,333.50
195	0000299768	03279692	BC1440175	01	000007443	GALLS LLC	58.08	25,333.50
195	0000299768	03279693	BC1440857	01	000007443	GALLS LLC	364.24	25,333.50
195	0000299768	03279694	BC1441804	01	000007443	GALLS LLC	89.25	25,333.50
195	0000299768	03279695	BC1442972	01	000007443	GALLS LLC	5.28	25,333.50
195	0000299768	03279696	BC1445435	01	000007443	GALLS LLC	440.00	25,333.50
195	0000299768	03279699	BC1445447	01	000007443	GALLS LLC	1,023.04	25,333.50
195	0000299768	03279700	BC1445946	01	000007443	GALLS LLC	267.75	25,333.50
195	0000299768	03279702	BC1444523	01	000007443	GALLS LLC	677.94	25,333.50
195	0000299768	03279705	BC1444530	01	000007443	GALLS LLC	529.14	25,333.50
195	0000299768	03279708	BC1444533	01	000007443	GALLS LLC	551.91	25,333.50
195	0000299768	03279710	BC1444537	01	000007443	GALLS LLC	156.48	25,333.50
195	0000299768	03279712	BC1444555	01	000007443	GALLS LLC	146.97	25,333.50
195	0000299768	03279724	BC1444573	01	000007443	GALLS LLC	524.06	25,333.50
195	0000299768	03279728	BC1453758	01	000007443	GALLS LLC	140.80	25,333.50
195	0000299768	03279731	BC1451994	01	000007443	GALLS LLC	104.98	25,333.50
195	0000299768	03279735	BC1461376	01	000007443	GALLS LLC	203.72	25,333.50
195	0000299768	03279736	BC1461388	01	000007443	GALLS LLC	511.45	25,333.50
195	0000299768	03279738	BC1461391	01	000007443	GALLS LLC	444.96	25,333.50
195	0000299768	03279739	BC1461492	01	000007443	GALLS LLC	366.20	25,333.50
195	0000299768	03279742	BC1463409	01	000007443	GALLS LLC	455.42	25,333.50
195	0000299768	03279744	BC1463414	01	000007443	GALLS LLC	354.82	25,333.50
195	0000299768	03279745	BC1463427	01	000007443	GALLS LLC	504.96	25,333.50
195	0000299768	03279746	BC1463491	01	000007443	GALLS LLC	261.23	25,333.50
195	0000299768	03279748	BC1463565	01	000007443	GALLS LLC	203.72	25,333.50
195	0000299768	03279750	BC1463567	01	000007443	GALLS LLC	300.00	25,333.50
195	0000299768	03279773	BC1449357	01	000007443	GALLS LLC	272.80	25,333.50
195	0000299768	03279775	BC1455743	01	000007443	GALLS LLC	109.24	25,333.50
195	0000299768	03279777	BC1454868	01	000007443	GALLS LLC	126.96	25,333.50
195	0000299768	03279779	BC1459390	01	000007443	GALLS LLC	1,790.66	25,333.50
195	0000299768	03279783	BC1459647	01	000007443	GALLS LLC	93.50	25,333.50
195	0000299768	03279784	BC1456509	01	000007443	GALLS LLC	98.48	25,333.50
195	0000299768	03279785	BC1456522	01	000007443	GALLS LLC	514.34	25,333.50
195	0000299768	03279786	BC1456528	01	000007443	GALLS LLC	156.48	25,333.50
195	0000299768	03279787	BC1456697	01	000007443	GALLS LLC	148.00	25,333.50
195	0000299768	03279790	BC1461375	01	000007443	GALLS LLC	312.96	25,333.50
195	0000299768	03279792	BC1469074	01	000007443	GALLS LLC	69.12	25,333.50
195	0000299768	03279794	BC1463831	01	000007443	GALLS LLC	109.24	25,333.50



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195	0000299768	03279796	BC1470049	01	000007443	GALLS LLC	138.24	25,333.50
195	0000299768	03279800	BC1465523	01	000007443	GALLS LLC	624.65	25,333.50
195	0000299768	03279803	BC1469365	01	000007443	GALLS LLC	402.40	25,333.50
195	0000299768	03279805	BC1467928	01	000007443	GALLS LLC	396.55	25,333.50
195	0000299768	03279807	BC1467982	01	000007443	GALLS LLC	210.60	25,333.50
195	0000299768	03279809	BC1469966	01	000007443	GALLS LLC	227.50	25,333.50
195	0000299768	03279811	BC1469978	01	000007443	GALLS LLC	530.55	25,333.50
195	0000299768	03279812	BC1469965	01	000007443	GALLS LLC	222.30	25,333.50
195	0000299768	03280034	BC1469982	01	000007443	GALLS LLC	429.10	25,333.50
195	0000299768	03280036	BC1470012	01	000007443	GALLS LLC	146.75	25,333.50
195	0000299768	03280038	BC1468422	01	000007443	GALLS LLC	278.19	25,333.50
195	0000299768	03280042	BC1470962	01	000007443	GALLS LLC	403.05	25,333.50
195	0000299771	03279755	Fall 2021 CB	01	000005997	GENESEE COMMUNITY COLLEGE	19,178.00	19,178.00
195	0000299772	03280681	337-0000568	01	000005752	GHD CONSULTING SERVICES INC	6,660.57	8,660.57
195	0000299772	03280683	337-0000533	01	000005752	GHD CONSULTING SERVICES INC	2,000.00	8,660.57
195	0000299773	03280463	RENT-K. Hilliard 6/21-10/21	01	0000038989	GLADWIN S THORNHILL	3,699.99	3,699.99
195	0000299774	03280115	RENT-S. Antczak 5/21-10/21	01	0000030660	GLENVIEW ASSOCIATES LLC		
						ATT LEASING OFFICE	1,491.00	8,721.00
195	0000299774	03280116	RENT-K. Grabosky 5/21-10/21	01	0000030660	GLENVIEW ASSOCIATES LLC		
						ATT LEASING OFFICE	7,230.00	8,721.00
195	0000299775	03279466	0170307598 5/21	01	0000023833	GM FINANCIAL	399.02	399.02
195	0000299776	03280391	RENT-Q. Underwood 1/21-10/21	01	000005581	GRANT VILLAGE APARTMENTS LLC	5,963.30	5,963.30
195	0000299777	03280084	RENT-S. Kupfer 8/21-10/21	01	0000009591	GREENWAY APARTMENTS LLC	1,931.00	6,422.00
195	0000299777	03280405	RENT-D. Farrell 8/20-10/21	01	0000009591	GREENWAY APARTMENTS LLC	4,491.00	6,422.00
195	0000299778	03280407	RENT-S. Conley 12/20-10/21	01	0000011780	GREGORY L THOMPSON	6,200.00	6,200.00
195	0000299779	03280144	RENT-S. Walsh 2/21-10/21	01	0000038970	GREGORY M KUNAI	9,540.00	9,540.00
195	0000299780	03280530	427674	01	0000019222	GROUND PENETRATING RADAR SYSTEMS LLC	2,125.00	2,125.00
195	0000299781	03279754	2145756-00	01	0000005923	HANES SUPPLY INC	298.60	298.60
195	0000299782	03280415	RENT-T. Scott 11/20-10/21	01	0000014817	HARRY A MURPHY	4,950.00	7,790.00
195	0000299782	03280416	RENT-E. Thompson 11/20-10/21	01	0000014817	HARRY A MURPHY	2,840.00	7,790.00
195	0000299783	03280331	107311	01	0000031787	HENNESSY INDUSTRIES LLC	296.94	296.94
195	0000299784	03280437	RENT-K. Fortino 3/21-10/21	01	0000031984	HERITAGE DRIVE ASSOCIATES	5,940.00	5,940.00
195	0000299785	03279743	Fall 2021 CB	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	116,611.93	116,611.93
195	0000299786	03280225	2354 East Lake Rd	01	0000038955	HILARY OTOOLE	8,250.00	8,250.00
195	0000299787	03280440	RENT-D. Barafaa 11/20-10/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	7,602.00	11,298.00
195	0000299787	03280441	RENT-D. Barafaa 5/20-10/20	01	0000033723	HILLSIDE/ROOSEVELT LLC	3,696.00	11,298.00
195	0000299788	03280278	646574657	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	63.56	296.32
195	0000299788	03280306	646862342	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	45.48	296.32
195	0000299788	03280308	645440587	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	41.87	296.32
195	0000299788	03280311	645220096	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	73.97	296.32
195	0000299788	03280313	645146648	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	15.16	296.32
195	0000299788	03280316	645125782	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	56.28	296.32
195	0000299789	03280409	RENT-J. Barnett 11/20-10/21	01	0000013703	HOUSING VISION PARTNERS V	6,816.00	6,816.00
195	0000299790	03280516	m8378	01	0000006472	HR ONE CONSULTING INC	1,000.00	1,000.00
195	0000299791	03279958	IN 220001 9/21	01	0000034017	IN MY FATHERS KITCHEN	18,669.36	37,587.45
195	0000299791	03280239	IN 220001 10/21	01	0000034017	IN MY FATHERS KITCHEN	18,918.09	37,587.45



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195	0000299792	03280117	RENT-I. Jones 11/20-10/21	01	0000030876	INFISIUM PROPERTIES LLC	10,800.00	18,304.00
195	0000299792	03280118	RENT-S. Rowley 12/20-10/21	01	0000030876	INFISIUM PROPERTIES LLC	7,504.00	18,304.00
195	0000299793	03279587	2021 Membership-2	01	0000008532	INTERNATIONAL CODE COUNCIL INC	405.00	405.00
195	0000299794	03280166	1721018-1	01	0000031593	INTIVITY INC	218,548.58	218,548.58
195	0000299795	03280119	RENT-P. Everson 5/21-10/21	01	0000032323	ISLAND HOLLOW LP		
195	0000299796	03279717	104006	01	0000006475	ISLAND HOLLOW APARTMENTS J D PLUMLEY ENGINEERING PC DBA PLUMLEY ENGINEERING PC	2,455.00	2,455.00
195	0000299797	03280378	95530	01	0000007042	JAMESTOWN ADVANCED PRODUCTS CORP	8,060.00	8,060.00
195	0000299798	03280417	RENT-A. Torrence 11/20-10/21	01	0000014861	JAN F NASTRI	2,450.00	2,450.00
195	0000299799	03280464	RENT-S. Garcia 5/21-10/21	01	0000038990	JANE K JANIS	9,300.00	9,300.00
195	0000299800	03280583	CT01618 10/21	01	0000035779	JASON T ILLG	6,600.00	6,600.00
195	0000299801	03280103	RENT-R. Mills 6/21-10/21	01	0000025951	JASON T ILLG	1,200.00	1,200.00
195	0000299802	03280447	RENT-K. Telfer-keller 3/21-10/	01	0000037882	JEAN COHEN	6,500.00	6,500.00
195	0000299803	03280299	0209517-IN	01	0000006185	JEROD SCHOONMAKER MM & C PROPERTIES LLC	6,025.00	6,025.00
195	0000299804	03279810	6549	01	0000033970	JEROME FIRE EQUIPMENT CO INC	3,169.63	3,169.63
195	0000299804	03279855	6402	01	0000033970	JG LAWN & SNOW LLC	14,600.00	14,900.00
195	0000299805	03280398	RENT-M. Braswell 6/21-10/21	01	0000007494	JG LAWN & SNOW LLC	300.00	14,900.00
195	0000299806	03280145	RENT-I. Mott 8/21-10/21	01	0000038971	JHS REALTY LLC	3,605.83	3,605.83
195	0000299807	03280164	117187515	01	0000008470	JILDAY LLC	2,339.00	2,339.00
195	0000299808	03280334	ONONDAGA CTY DE 9/21	01	0000038063	JOHN DEERE COMPANY JOHN DEERE GOVERNMENT & INDUSTRIAL SALES	17,353.97	17,353.97
195	0000299809	03279709	22565960	01	0000009261	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	468.97	468.97
195	0000299809	03280665	88087761	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,196.55	2,935.14
195	0000299809	03280667	88086106	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	585.17	2,935.14
195	0000299810	03279922	9980	01	0000006128	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	153.42	2,935.14
195	0000299811	03280465	RENT-Y. Rodriguez 8/21-10/21	01	0000038991	JOSEPH J LANE CONSTRUCTION INC	4,998.69	4,998.69
195	0000299812	03280412	RENT-S. Coleman 3/20-10/21	01	0000014762	JOSEPH MORGAN	3,300.00	3,300.00
195	0000299813	03248209	MILEAGE 1-12/21	01	0000029492	JOSEPH TWINAMATSIKO	2,160.00	2,160.00
195	0000299814	03280427	RENT-K. Johnson 8/21-10/21	01	0000025596	JOSHUA M CZYZ	60.00	60.00
195	0000299815	03280466	RENT-P. Roney-smith 6/20-5/21	01	0000038992	JOSLYN COURT III & IV	1,341.00	1,341.00
195	0000299816	03278906	180319	01	0000038992	JUDITH H BALTER	7,000.00	7,000.00
195	0000299817	03280159	N490572	01	0000006705	JUST THE RIGHT STUFF INC	2,262.00	2,262.00
195	0000299817	03280506	B379353	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	381.48	1,712.38
195	0000299818	03280068	2110-062079	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,330.90	1,712.38
195	0000299818	03280158	2110-057372	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	744.00	1,179.00
195	0000299819	03280222	1399 Thorton Heights Rd	01	0000038953	KAMCO SUPPLY CORP OF NEW ENGLAND	435.00	1,179.00
195	0000299820	03280426	RENT-J. Lee 11/20-10/21	01	0000023300	KAREN A DEGRE	8,331.33	8,331.33
195	0000299821	03280121	RENT-A. Trepasso 11/20-10/21	01	0000033162	KAREN M RENAUD	4,200.00	4,200.00
195	0000299822	03280088	RENT-J. Lebby 4/21-10/21	01	0000011823	KELLY TREPASSO	6,750.00	6,750.00
195	0000299823	03280433	RENT-C. Mcconnell 3/21-10/21	01	0000029655	KENNEDY WILLIAMS	3,050.00	3,050.00
195	0000299824	03280449	RENT-T. Fain 9/21-10/21	01	0000038497	KENNETH MASSARA	3,343.00	3,343.00
195	0000299825	03279843	20210906-C 6/21 RT 3	01	0000007488	KIM-DI APARTMENTS INC	1,420.00	1,420.00
195	0000299826	03280451	RENT-B. Edick 9/21-10/21	01	0000038931	HAMPTON ESTATES LANPHERS TRANSPORT INC	206.25	206.25
195	0000299827	03279963	LEG210001 7/21	01	0000005741	LEE HARAMIS DBA L & L PROPERTY MAINTENANCE	1,500.00	1,500.00
						LEGAL AID SOCIETY OF MID-NEW YORK INC	27,676.20	41,379.16



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195	0000299827	03280358	LEG210001 8/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,825.46	41,379.16
195	0000299827	03280363	LEG210001 9/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,877.50	41,379.16
195	0000299828	03280153	RENT-F. Murairi 1/21-10/21	01	0000038979	LIEVE M KITSA	9,000.00	9,000.00
195	0000299829	03280475	80221757	01	0000008319	LIFE TECHNOLOGIES CORPORATION	1,451.38	1,451.38
195	0000299830	03280146	RENT-M. Corrice 8/20-10/21	01	0000038972	LITTLE UTICA UNITED METHODIST CHURCH	3,500.00	3,500.00
195	0000299831	03280203	2110-251072	01	0000005723	LIVERPOOL LUMBER CO INC	296.80	296.80
195	0000299832	03280086	RENT-A. Shabazz 9/20-10/21	01	0000010115	LORI KUNZ	3,356.00	3,356.00
195	0000299833	03280093	RENT-V. Rice 9/21-10/21	01	0000013795	LUMIN LLC	1,387.75	1,387.75
195	0000299834	03280147	RENT-A. Stdenis 7/21-10/21	01	0000038973	LYDAV VILLA INC	4,400.00	4,400.00
195	0000299835	03280556	CT01618 10/21	01	0000035776	M EBONY RAMOS	450.00	450.00
195	0000299836	03279979	81345	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,950.00	4,750.00
195	0000299836	03279981	81354	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,950.00	4,750.00
195	0000299836	03279982	81358	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	850.00	4,750.00
195	0000299837	03280557	CT01618 10/21	01	0000037260	MADILYN J HAYDEN	150.00	150.00
195	0000299838	03280005	6239	01	0000007789	MAGLOCLEN	400.00	400.00
195	0000299839	03279829	RS211007140859 9/21 SP	01	0000001191	MARCIA L THOMPSON	675.00	675.00
195	0000299840	03278149	Pandemic Act E.Murphy	01	0000038913	MARGARET DOBBINS	334.56	334.56
195	0000299841	03279212	4104	01	0000008967	MASTERS SUPPLY LLC	4,846.60	10,617.18
195	0000299841	03280004	4127	01	0000008967	MASTERS SUPPLY LLC	3,778.00	10,617.18
195	0000299841	03280201	4072	01	0000008967	MASTERS SUPPLY LLC	1,992.58	10,617.18
195	0000299842	03279871	27291022	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	517.14	517.14
195	0000299843	03280404	RENT-E. Emry 7/21-10/21	01	0000009584	MCCARTHY MANOR	637.00	637.00
195	0000299844	03279782	TOU240001 9/21	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	3,068.00	3,068.00
195	0000299845	03280312	CT01521-NO 2-9/1/21	01	0000016900	MCGINNIS NELSON CONSTRUCTION	2,500.00	2,500.00
195	0000299846	03279980	19	01	0000032726	MELISSA M PHELPS	390.50	390.50
195	0000299847	03280123	RENT-A. Trovato 6/20-10/20	01	0000035379	MGM CNY LLC	5,575.00	9,805.00
195	0000299847	03280124	RENT-S. Woodley 6/21-10/21	01	0000035379	MGM CNY LLC	4,230.00	9,805.00
195	0000299848	03280458	RENT-S. Flores 6/21-10/21	01	0000038984	MICHAEL J TISELL	4,600.00	4,600.00
195	0000299849	03280380	500963075	01	0000008579	MIDWEST TAPE LLC	45,000.00	45,000.00
195	0000299850	03280229	811 East Molloy Rd	01	0000000878	MIKE N WITASZEK		
						MIKE WITASZEK REMODLING & CONSTRUCTION	105.00	315.00
195	0000299850	03280232	121 Malden Rd	01	0000000878	MIKE N WITASZEK		
						MIKE WITASZEK REMODLING & CONSTRUCTION	105.00	315.00
195	0000299850	03280235	801 7th North St	01	0000000878	MIKE N WITASZEK		
						MIKE WITASZEK REMODLING & CONSTRUCTION	105.00	315.00
195	0000299851	03280053	126239	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,576.38	8,091.06
195	0000299851	03280054	575065	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,514.68	8,091.06
195	0000299852	03280467	RENT-L. Gasparini 9/20-8/21	01	0000038993	MOHAMMED MOHAMED AL HIDAIS	8,400.00	8,400.00
195	0000299853	03280130	RENT-T. Henderson 5/21-10/21	01	0000038139	MOUNT ST JAMES HOUSING DEVELOPMENT		
						MOUNT ST JAMES APARTMENTS	2,110.00	2,842.00
195	0000299853	03280131	RENT-K. Love 9/21-10/21	01	0000038139	MOUNT ST JAMES HOUSING DEVELOPMENT		
						MOUNT ST JAMES APARTMENTS	732.00	2,842.00
195	0000299854	03279534	9091209	01	0000006392	MURPHYS LOCK & ALARM INC	978.90	978.90
195	0000299855	03280148	RENT-D. Huggins 1/21-10/21	01	0000038974	NAKAYA L POLK	9,500.00	9,500.00
195	0000299856	03278908	RI 21010845	01	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	294.00	294.00
195	0000299857	03279940	OWD67175-5	01	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	3,550.00	3,550.00
195	0000299858	03280421	RENT-L. Johnson 9/21-10/20	01	0000017465	NEAR WESTSIDE TOWNHOUSES LP	160.00	160.00
195	0000299859	03280450	RENT-I. Butin 5/21-10/21	01	0000038635	NEST ENTERPRISES LLC	2,499.00	2,499.00



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195	0000299860	03279823	RS211013145627 9/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000299860	03279824	RS211013153211 9/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	6,710.00	30,635.00
195	0000299860	03279830	RS211013160938 9/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	5,775.00	30,635.00
195	0000299861	03279632	NEW210005 9/21	01	0000007641	DBA CHILDRENS THERAPY NETWORK	18,150.00	30,635.00
195	0000299862	03279791	23455770-00	01	0000007807	NEW JUSTICE CONFLICT	3,532.18	3,532.18
195	0000299863	03279769	CBS 7-000359 2021	01	0000005613	RESOLUTION SERVICES INC	988.05	988.05
195	0000299863	03279771	CBS 7-000318 2021	01	0000005613	NEW PIG CORPORATION	450.00	700.00
195	0000299864	03280423	RENT-A. Ujuwamungu 2/21-5/20	01	0000021181	NEW YORK STATE	250.00	700.00
195	0000299865	03279857	23325-64157 9/16-10/18/21	01	0000005635	NHAN TRAN	2,400.00	2,400.00
195	0000299865	03279858	2255193136 9/21-10/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP	19.06	3,388.08
195	0000299865	03279881	8555293106 9/21-10/20/21	01	0000005635	NATIONAL GRID	48.14	3,388.08
195	0000299866	03280392	UTILITY-F. Davis 5/21-10/21	01	0000005635	NIAGARA MOHAWK POWER CORP	3,320.88	3,388.08
195	0000299866	03280394	UTILITY-M. Walker 1/21-2/21	01	0000005635	NATIONAL GRID	637.94	797.35
195	0000299867	03280149	RENT-A. Recchie 11/20-10/21	01	0000038975	NIAGARA MOHAWK POWER CORP	159.41	797.35
195	0000299868	03280551	NOR210006 1/21	01	0000006794	NATIONAL GRID	23,400.00	23,400.00
195	0000299869	03280438	RENT-D. Bowens 11/20-10/21	01	0000032521	NICOLE HALL	21,000.00	21,000.00
195	0000299870	03280223	2543	01	0000024060	N AREA ATHLETIC & EDUCATIONAL CNTR	8,220.00	8,220.00
195	0000299871	03280037	2110160R	01	0000007270	NORTH SALINA LLC	4,400.00	4,400.00
195	0000299872	03279571	10012498209 9/21-10/18/21	01	0000005651	NORTHCOAST WINDOW CLEANING LLC	26,325.00	26,325.00
195	0000299872	03280168	10034729953 9/28-10/22/21	01	0000005651	NORTHEAST SIGNAL INC	891.77	2,855.96
195	0000299872	03280305	10012459599 9/28-10/22/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	428.02	2,855.96
195	0000299873	03280526	ONP210001 7/21	01	0000007018	NYS ELECTRIC AND GAS CORPORATION	1,536.17	2,855.96
195	0000299874	03280544	Advance No. 2	01	0000015331	ON POINT FOR COLLEGE INC	154,082.38	154,082.38
195	0000299875	03279714	16309	01	0000005827	ONONDAGA COUNTY INDUSTRIAL	460,000.00	460,000.00
195	0000299875	03279715	16317	01	0000005827	DEVELOPMENT AGENCY	170.25	4,289.51
195	0000299876	03280383	136248136248 10/16/21	01	0000015245	ONONDAGA COUNTY SOIL AND	4,119.26	4,289.51
195	0000299877	03280132	RENT-Y. Castillo 11/20-10/21	01	0000038345	WATER CONSERVATION DISTRICT	52.65	52.65
195	0000299878	03280569	OPH210001 10/21	01	0000009480	ONONDAGA COUNTY WATER AUTHORITY	7,444.00	7,444.00
195	0000299879	03280442	RENT-S. Fitzgerald 11/20-10/21	01	0000034973	ONUR GOKCE	2,062.00	2,062.00
195	0000299880	03280287	100400509488	01	0000005454	OPHELIA'S PLACE INC	6,468.00	6,468.00
195	0000299881	03280399	RENT-K. Smith 11/20-10/21	01	0000008042	ORCHARD ESTATES VINTAGE LLC	1,069.23	1,069.23
195	0000299882	03280410	RENT-S. Williams 4/21-10/21	01	0000014627	OTIS ELEVATOR COMPANY	1,948.00	1,948.00
195	0000299883	03280469	RENT-J. Vega 8/21-10/21	01	0000038995	PARKSIDE COMMONS	4,400.00	4,400.00
195	0000299884	03274970	909822	01	0000021762	PATRICE MILLER	2,100.00	2,100.00
195	0000299884	03276947	916585	01	0000021762	PAUL BOLINSKI	30.00	845.00
195	0000299884	03280321	909819	01	0000021762	BIG RED PROPERTIES	30.00	845.00
195	0000299884	03280323	909818	01	0000021762	PESTECH EXTERMINATING INC	55.00	845.00
195	0000299884	03280324	916581	01	0000021762	PESTECH EXTERMINATING INC	75.00	845.00
195	0000299884	03280324	916581	01	0000021762	PESTECH EXTERMINATING INC	75.00	845.00



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195	0000299884	03280325	916582	01	0000021762	PESTECH EXTERMINATING INC	55.00	845.00
195	0000299884	03280484	920545	01	0000021762	PESTECH EXTERMINATING INC	525.00	845.00
195	0000299885	03280193	1577640	01	0000008394	POLYDYNE INC	16,146.00	18,252.00
195	0000299885	03280195	1578980	01	0000008394	POLYDYNE INC	2,106.00	18,252.00
195	0000299886	03280228	2090	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	12,041.66
195	0000299886	03280230	2088	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
195	0000299887	03280064	71874	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	721.63	721.63
195	0000299888	03280241	91459379	01	0000008670	PROMEGA CORPORATION	6,828.60	6,828.60
195	0000299889	03279845	CINV-006512	01	0000009632	PROMETHEUS GROUP HOLDINGS LLC		
						DATA SPLICE LLC	1,242.26	1,242.26
195	0000299890	03280035	S1436882.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	28.56	28.56
195	0000299891	03280517	9193776463	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	302.76	302.76
195	0000299892	03280174	597-1000 12685	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	287.94	1,600.94
195	0000299892	03280179	597-1000 12813	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	1,313.00	1,600.94
195	0000299893	03280199	480555	01	0000005727	RA-LIN INC	699.95	699.95
195	0000299894	03280246	CT26906 10/4-10/28/21	01	0000002611	RICHARD A DUKAT	2,299.00	2,299.00
195	0000299895	03280428	RENT-I. Chalas 8/21-10/21	01	0000028331	ROY D'AGOSTINO	3,150.00	6,150.00
195	0000299895	03280429	RENT-M. Galek 2/21-4/21	01	0000028331	ROY D'AGOSTINO	3,000.00	6,150.00
195	0000299896	03280154	RENT-M. Alzokari 1/21-5/21	01	0000038980	SALMAN LLC	2,800.00	2,800.00
195	0000299897	03280155	RENT-K. Cheal 5/20-4/21	01	0000038981	SALWA ALHAJAJ	10,800.00	10,800.00
195	0000299898	03280371	0023747569 10/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	713.69
195	0000299898	03280374	0023565432 11/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	713.69
195	0000299899	03279813	244035	01	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	1,575.00	1,575.00
195	0000299900	03280008	17	01	0000004540	SCOTT D BOND	266.00	266.00
195	0000299901	03280470	RENT-M. Montaque 4/21-10/21	01	0000038996	SEKM LLC	5,950.00	5,950.00
195	0000299902	03280135	RENT-J. Dixon 11/20-10/21	01	0000038914	SENECA GARDEN APARTMENTS LLC	8,580.00	8,580.00
195	0000299903	03280150	RENT-S. Williams 10/20-9/21	01	0000038976	SERENITY LIVERPOOL LLC	11,100.00	57,948.00
195	0000299903	03280452	RENT-M. Cherry 11/20-10/21	01	0000038976	SERENITY LIVERPOOL LLC	3,950.00	57,948.00
195	0000299903	03280453	RENT-J. Hardeman 3/21-10/21	01	0000038976	SERENITY LIVERPOOL LLC	7,100.00	57,948.00
195	0000299903	03280454	RENT-D. Hudson 11/20-10/21	01	0000038976	SERENITY LIVERPOOL LLC	14,580.00	57,948.00
195	0000299903	03280455	RENT-R. Robinson-williams 3/21	01	0000038976	SERENITY LIVERPOOL LLC	6,720.00	57,948.00
195	0000299903	03280456	RENT-A. Sanchez 11/20-10/21	01	0000038976	SERENITY LIVERPOOL LLC	11,445.00	57,948.00
195	0000299903	03280457	RENT-J. Carey 8/21-10/21	01	0000038976	SERENITY LIVERPOOL LLC	3,053.00	57,948.00
195	0000299904	03280528	ACC220001 10/21	01	0000038430	SHANELLE R BENSON-REID	33,200.00	33,200.00
195	0000299905	03279942	CT21619 10/2-10/29/21	01	0000003443	SHARON N MACDONALD	1,634.00	1,634.00
195	0000299906	03280156	RENT-B. King 11/20-10/21	01	0000038982	SHARON S LANE	8,268.00	8,268.00
195	0000299907	03280079	RENT-D. Gardner 11/20-10/21	01	0000007361	SHELDAY ENTERPRISES LLC		
						PALACE COURT APTS	8,818.97	19,568.97
195	0000299907	03280080	RENT-F. Mitchell 12/20-10/21	01	0000007361	SHELDAY ENTERPRISES LLC		
						PALACE COURT APTS	2,070.00	19,568.97
195	0000299907	03280081	RENT-D. Ocque 11/20-10/21	01	0000007361	SHELDAY ENTERPRISES LLC		
						PALACE COURT APTS	8,680.00	19,568.97
195	0000299908	03280236	054656161	01	0000018844	SID HARVEY INDUSTRIES INC	96.80	96.80
195	0000299909	03280082	RENT-K. Adissou 3/21-10/21	01	0000008583	SIHP AQUISTIONS LLC	7,587.55	7,587.55
195	0000299910	03279393	CT11021 2021	01	0000007842	SKANEATELES LAKE ASSOCIATION INC	25,000.00	25,000.00
195	0000299911	03280007	427066	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	60,037.89



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195	0000299911	03280009	427230	01	0000005664	SLACK CHEMICAL CO INC	2,994.00	60,037.89
195	0000299911	03280010	427277	01	0000005664	SLACK CHEMICAL CO INC	2,395.20	60,037.89
195	0000299911	03280012	427278	01	0000005664	SLACK CHEMICAL CO INC	2,395.20	60,037.89
195	0000299911	03280013	427314	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	60,037.89
195	0000299911	03280017	427569	01	0000005664	SLACK CHEMICAL CO INC	1,097.80	60,037.89
195	0000299911	03280018	427570	01	0000005664	SLACK CHEMICAL CO INC	2,994.00	60,037.89
195	0000299911	03280019	427571	01	0000005664	SLACK CHEMICAL CO INC	1,796.40	60,037.89
195	0000299911	03280020	427700	01	0000005664	SLACK CHEMICAL CO INC	1,846.30	60,037.89
195	0000299911	03280021	427701	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	60,037.89
195	0000299911	03280022	427874	01	0000005664	SLACK CHEMICAL CO INC	1,796.40	60,037.89
195	0000299911	03280023	427875	01	0000005664	SLACK CHEMICAL CO INC	2,994.00	60,037.89
195	0000299911	03280024	428021	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	60,037.89
195	0000299911	03280025	428022	01	0000005664	SLACK CHEMICAL CO INC	1,996.00	60,037.89
195	0000299911	03280026	428023	01	0000005664	SLACK CHEMICAL CO INC	848.30	60,037.89
195	0000299911	03280027	428290	01	0000005664	SLACK CHEMICAL CO INC	798.40	60,037.89
195	0000299911	03280029	428391	01	0000005664	SLACK CHEMICAL CO INC	4,491.00	60,037.89
195	0000299911	03280030	428559	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	60,037.89
195	0000299911	03280067	427120	01	0000005664	SLACK CHEMICAL CO INC	3,808.14	60,037.89
195	0000299911	03280157	428613	01	0000005664	SLACK CHEMICAL CO INC	3,834.75	60,037.89
195	0000299912	03280289	INV159178	01	0000027541	SPHERA SOLUTIONS INC	542.42	542.42
195	0000299913	03280436	RENT-R. Madera 7/21-10/21	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	2,423.75	2,423.75
195	0000299914	03279345	10498534106 12/26/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	433.68	789.95
195	0000299914	03279346	10499466506 12/30/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	356.27	789.95
195	0000299915	03273570	3480352794	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	181.95	1,138.54
195	0000299915	03273571	3480352800	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	250.98	1,138.54
195	0000299915	03273572	3480352806	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	83.99	1,138.54
195	0000299915	03273573	3481075960	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	371.63	1,138.54
195	0000299915	03273574	3481075973	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	-250.98	1,138.54
195	0000299915	03273575	3481075980	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	250.98	1,138.54
195	0000299915	03278630	3489601034	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	249.99	1,138.54
195	0000299916	03280584	CT01618 10/21	01	0000035766	STEPHANIE GBUREK	450.00	450.00
195	0000299917	03280220	00027251	01	0000006088	STRAIGHTLINE SERVICE CORP	184.00	184.00
195	0000299918	03280196	114339698-0006	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,602.00	1,602.00
195	0000299919	03279535	7	01	0000029787	SURA M PAGE	350.00	350.00
195	0000299920	03280477	52757	01	0000027589	SYRACUSE BUSINESS CENTER	696.78	696.78
195	0000299921	03279832	SEIT210922125917 10/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,872.68	11,509.18
195	0000299921	03279841	SCSDGN18914 2-3/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,636.50	11,509.18
195	0000299922	03279850	10/20-10/27/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	846.00	846.00
195	0000299923	03280396	RENT-N. Soto Febus 12/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,670.88	5,670.88
195	0000299924	03280073	RENT-M. Bacon 5/21-10/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	3,900.00	4,378.00
195	0000299924	03280397	RENT-C. White 8/21-10/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	478.00	4,378.00
195	0000299925	03279911	2494892	01	0000009042	TAB PRODUCTS CO LLC	1,450.00	1,450.00
195	0000299926	03280448	RENT-S. Strange 11/20-10/21	01	0000038276	TEMPO PROPERTIES	4,800.00	4,800.00
195	0000299927	03280083	RENT-V. Marlow 11/20-10/21	01	0000009486	TEMPO ENTERPRISES LLC	10,200.00	14,115.00
195	0000299927	03280402	RENT-R. Birchmeyer 9/21-10/21	01	0000009486	TEMPO ENTERPRISES LLC	1,200.00	14,115.00
195	0000299927	03280403	RENT-M. Walker 6/21-10/21	01	0000009486	TEMPO ENTERPRISES LLC	2,715.00	14,115.00
195	0000299928	03279925	Foster Care Over 21 Pandemic-4	01	0000021618	TERRY J ECKERT	936.90	936.90
195	0000299929	03279822	RS211013193417 9/21 TVI	01	0000007442	THERESA M BROUSSEAU	45.00	45.00
195	0000299930	03280411	RENT-M. Pitts 3/21-3/21	01	0000014710	THOMAS E HOUSE	381.00	381.00



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195	0000299931	03280227	S839401	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	174.00	174.00
195	0000299932	03280652	202-845314401-001 11/21	01	0000009628	TIME WARNER CABLE	134.98	134.98
195	0000299933	03280109	RENT-Z. Harper-leach 9/21-10/2	01	0000028604	TJMG PROPERTIES	963.75	18,020.17
195	0000299933	03280110	RENT-B. Hilgenberg 5/21-10/21	01	0000028604	TJMG PROPERTIES	5,700.00	18,020.17
195	0000299933	03280111	RENT-G. Owens 11/20-10/21	01	0000028604	TJMG PROPERTIES	3,486.50	18,020.17
195	0000299933	03280112	RENT-K. Wallace 9/21-10/21	01	0000028604	TJMG PROPERTIES	631.92	18,020.17
195	0000299933	03280430	RENT-A. Washington 10/21-10/21	01	0000028604	TJMG PROPERTIES	625.75	18,020.17
195	0000299933	03280431	RENT-D. Crosby 7/21-10/21	01	0000028604	TJMG PROPERTIES	3,166.25	18,020.17
195	0000299933	03280432	RENT-A. McLaughlin 6/21-10/21	01	0000028604	TJMG PROPERTIES	3,446.00	18,020.17
195	0000299934	03279808	Meier, A 10/13/21	01	0000006777	TKTD GENERAL CONTRACTING INC	375.00	14,175.00
195	0000299934	03280247	Butler, K 10/13/21	01	0000006777	TKTD GENERAL CONTRACTING INC	13,800.00	14,175.00
195	0000299935	03280107	RENT-T. Lawrence 2/21-10/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	450.00	915.00
195	0000299935	03280108	RENT-H. Mercado 12/20-9/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	465.00	915.00
195	0000299936	03280085	RENT-T. Engel 4/21-10/21	01	0000010019	TODD LOSCOMBE	8,650.00	8,650.00
195	0000299937	03279585	5639259	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	141.61	141.61
195	0000299938	03279395	455775585	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	192.41	15,376.86
195	0000299938	03279443	456076397	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	230.66	15,376.86
195	0000299938	03279580	456068790	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	691.60	15,376.86
195	0000299938	03279759	456081116	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,220.24	15,376.86
195	0000299938	03279789	456079417	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	120.70	15,376.86
195	0000299938	03279873	456086040	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	329.60	15,376.86
195	0000299938	03279903	456077932	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	550.19	15,376.86
195	0000299938	03279944	456086818	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	50.87	15,376.86
195	0000299938	03279945	456098847	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	15,376.86
195	0000299938	03279947	456097013	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	634.40	15,376.86
195	0000299938	03280031	455132043	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,315.08	15,376.86
195	0000299938	03280032	455716001	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	193.84	15,376.86
195	0000299938	03280310	456092394	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,254.38	15,376.86
195	0000299938	03280344	456088301	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,006.89	15,376.86
195	0000299938	03280473	455776039	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,527.00	15,376.86
195	0000299939	03280078	RENT-J. Arcaro 9/20-8/21	01	0000007001	TOWN HOUSE EAST LLC	10,608.00	10,608.00
195	0000299940	03279538	Memorial Day Crackdown	01	0000005828	TOWN OF CAMILLUS	431.64	431.64
195	0000299941	03279543	Memorial Day Crackdown	01	0000005829	TOWN OF CICERO	469.42	1,789.24



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195	0000299941	03279545	4th of July Crackdown	01	0000005829	TOWN OF CICERO	1,319.82	1,789.24
195	0000299942	03280520	31300449700 4/30-10/27/21	01	0000005831	TOWN OF DEWITT	73.69	73.69
195	0000299943	03280048	20200912100 7/30-10/28/21	01	0000005831	TOWN OF DEWITT	52.25	78.38
195	0000299943	03280050	20200270300 7/30-10/28/21	01	0000005831	TOWN OF DEWITT	26.13	78.38
195	0000299944	03280051	232818	01	0000006332	TRI TANK CORP	4,641.00	4,641.00
195	0000299945	03280509	3025400404	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,805.55	58,958.14
195	0000299945	03280510	3025400407	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,632.74	58,958.14
195	0000299945	03280513	3025400377	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,360.81	58,958.14
195	0000299945	03280514	3025400409	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,087.85	58,958.14
195	0000299945	03280515	3025400406	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,071.19	58,958.14
195	0000299946	03280445	RENT-L. Spaight's 9/20-10/21	01	0000037503	TSK HOUSING LLC	7,500.00	7,500.00
195	0000299947	03278525	304302	01	0000005359	UMC MEDICAL CONSULTANTS PC	1,850.00	1,850.00
195	0000299948	03279875	13X232 10/16/21	01	0000008473	UNITED PARCEL SERVICE INC	166.31	499.32
195	0000299948	03279876	13X232 10/23/21	01	0000008473	UNITED PARCEL SERVICE INC	158.02	499.32
195	0000299948	03280182	121512 10/16/21	01	0000008473	UNITED PARCEL SERVICE INC	141.57	499.32
195	0000299948	03280251	R9R670 10/16/21	01	0000008473	UNITED PARCEL SERVICE INC	33.42	499.32
195	0000299949	03280561	UNI210005 9/21	01	0000005686	UNITED WAY OF CNY INC	22,380.25	49,993.30
195	0000299949	03280563	UNI210006 9/21	01	0000005686	UNITED WAY OF CNY INC	1,646.52	49,993.30
195	0000299949	03280566	UNI210007 9/21	01	0000005686	UNITED WAY OF CNY INC	5,779.74	49,993.30
195	0000299949	03280568	UNI210008 9/21	01	0000005686	UNITED WAY OF CNY INC	13,796.54	49,993.30
195	0000299949	03280570	UNI210010 9/21	01	0000005686	UNITED WAY OF CNY INC	6,390.25	49,993.30
195	0000299950	03280212	11888862	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,467.11	14,925.59
195	0000299950	03280214	11868570	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	14,925.59
195	0000299951	03279330	308258051 8/7/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	295.00	1,035.00
195	0000299951	03279331	308352452 8/11/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	295.00	1,035.00
195	0000299951	03279332	308452802 8/15/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	295.00	1,035.00
195	0000299951	03279339	308147001 8/4/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	1,035.00
195	0000299951	03279340	308307091 8/7/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	1,035.00
195	0000299951	03279341	308406821 8/11/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	1,035.00
195	0000299952	03280424	RENT-T. Mitchell 7/21-10/21	01	0000022723	V H SYRACUSE REALTY LLC	2,352.00	2,352.00
195	0000299953	03279801	93300086 10/25/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	151.85	151.85
195	0000299954	03280366	21-001-Deer	01	0000015234	VILLAGE OF FAYETTEVILLE	29,505.11	29,505.11
195	0000299955	03278878	04539 09/14-10/15/21	01	0000005850	VILLAGE OF SOLVAY	19.34	19.34
195	0000299956	03280291	2157003	01	0000006924	VITALE READY MIX CONCRETE INC	1,024.00	2,080.00
195	0000299956	03280292	2157007	01	0000006924	VITALE READY MIX CONCRETE INC	1,056.00	2,080.00
195	0000299957	03280209	4808860	01	0000005941	VP SUPPLY CORPORATION	4,050.00	4,860.00
195	0000299957	03280210	4815077	01	0000005941	VP SUPPLY CORPORATION	810.00	4,860.00
195	0000299958	03280581	R03987	01	0000009377	VULCAN INC		
						DBA VULCAN SIGNS	924.00	924.00
195	0000299959	03279586	8806374861	01	0000009703	VWR INTERNATIONAL LLC	4,521.07	9,452.46
195	0000299959	03279590	8806398769	01	0000009703	VWR INTERNATIONAL LLC	837.60	9,452.46
195	0000299959	03279592	8806385358	01	0000009703	VWR INTERNATIONAL LLC	415.38	9,452.46
195	0000299959	03279593	8806385359	01	0000009703	VWR INTERNATIONAL LLC	775.35	9,452.46
195	0000299959	03280352	8806441086	01	0000009703	VWR INTERNATIONAL LLC	75.70	9,452.46



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195	0000299959	03280355	8806445534	01	0000009703	VWR INTERNATIONAL LLC	146.07	9,452.46
195	0000299959	03280359	8806493401	01	0000009703	VWR INTERNATIONAL LLC	305.55	9,452.46
195	0000299959	03280372	8806445535	01	0000009703	VWR INTERNATIONAL LLC	169.09	9,452.46
195	0000299959	03280375	8806453759	01	0000009703	VWR INTERNATIONAL LLC	135.21	9,452.46
195	0000299959	03280479	8806438826	01	0000009703	VWR INTERNATIONAL LLC	560.02	9,452.46
195	0000299959	03280491	8806102675	01	0000009703	VWR INTERNATIONAL LLC	209.81	9,452.46
195	0000299959	03280492	8806181135	01	0000009703	VWR INTERNATIONAL LLC	209.81	9,452.46
195	0000299959	03280494	8806117395	01	0000009703	VWR INTERNATIONAL LLC	173.46	9,452.46
195	0000299959	03280496	8806055300	01	0000009703	VWR INTERNATIONAL LLC	72.72	9,452.46
195	0000299959	03280499	8806059554	01	0000009703	VWR INTERNATIONAL LLC	457.92	9,452.46
195	0000299959	03280501	8806065913	01	0000009703	VWR INTERNATIONAL LLC	134.60	9,452.46
195	0000299959	03280502	8806256096	01	0000009703	VWR INTERNATIONAL LLC	67.30	9,452.46
195	0000299959	03280504	8806086160	01	0000009703	VWR INTERNATIONAL LLC	185.80	9,452.46
195	0000299960	03280094	RENT-R. Barber 12/20-10/21	01	0000014620	WALTER E SCAMMEL	7,700.00	7,700.00
195	0000299961	03279927	74067	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	145.50	145.50
195	0000299962	03279804	Boyd,F 10/12/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000299962	03279906	Prince,J 10/16/2021	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	4,240.00
195	0000299962	03279906	Prince,J 10/16/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000299963	03280062	3569184-0450-6	01	0000008546	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,240.00
195	0000299963	03280370	3569192-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000299963	03280489	3569191-0450-1	01	0000008546	WASTE MANAGEMENT SYR HAULING	63.00	199.65
195	0000299964	03280443	RENT-C. McClain 8/21-10/21	01	0000035435	WASTE MANAGEMENT OF NY LLC		
195	0000299965	03280686	021518	01	0000007905	WELLINGTON MANOR LLC	1,915.61	1,915.61
195	0000299966	03279861	845112574	01	0000008742	WESCO DISTRIBUTION INC	138.00	138.00
195	0000299966	03279864	845198088	01	0000008742	WEST PUBLISHING CORP		
195	0000299966	03279864	845198088	01	0000008742	THOMSON REUTERS	3,246.59	5,483.65
195	0000299967	03280089	RENT-S. Lampasona 3/20-12/20	01	0000013195	WEST PUBLISHING CORP	2,237.06	5,483.65
195	0000299967	03280090	RENT-J. Pam 11/20-10/21	01	0000013195	THOMSON REUTERS		
195	0000299967	03280091	RENT-K. Homer 10/20-9/21	01	0000013195	WILLIAM WALTOS	7,750.00	25,035.61
195	0000299968	03280096	RENT-H. Smith 5/21-10/21	01	0000014868	ELBOW PROPERTIES LLC		
195	0000299969	03280285	673-1681 10/25-11/24/21	01	0000015259	WILLIAM WALTOS	11,870.00	25,035.61
195	0000299969	03280288	673-2598 10/25-11/24/21	01	0000015259	ELBOW PROPERTIES LLC	5,415.61	25,035.61
195	0000299970	03280446	RENT-T. Walker 4/21-10/21	01	0000037765	WINDSOR PLACE ASSOCIATES LP	977.00	977.00
195	0000299971	03280655	077372	01	0000032056	WINDSTREAM CORPORATION		
195	0000299972	03279882	Certiorari Refund 10/29/2021	01	0000030059	DBA WINSTREAM COMMUNICATIONS	429.27	459.54
195	0000299973	03279968	2749	01	0000004086	WINDSTREAM CORPORATION		
195	0000299973	03279969	2750	01	0000004086	DBA WINSTREAM COMMUNICATIONS	30.27	459.54
195	0000299974	03280345	901180	01	0000008246	WINSTON GASKIN HOMES LLC	4,033.60	4,033.60
195	0000299975	03278898	9694	01	0000032805	WJL ARCHITECTURE AND ENGINEERING DPC		
195	0000299975	03278898	9694	01	0000032805	EWINGCOLE	32,062.13	32,062.13
195	0000299975	03278898	9694	01	0000032805	WOLFGANG & WEINMANN	267.70	267.70
195	0000299975	03278898	9694	01	0000032805	WORK RITE SAFETY PLLC	743.75	1,190.00
195	0000299975	03278898	9694	01	0000032805	WORK RITE SAFETY PLLC	446.25	1,190.00
195	0000299975	03278898	9694	01	0000032805	YSI INCORPORATED	1,574.20	1,574.20
195	0000299975	03278898	9694	01	0000032805	ZEN CAPO INCORPORATED		
195	0000299975	03278898	9694	01	0000032805	PESTMASTER SERVICES OF CNY	171.60	249.55



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195	0000299975	03278968	9663	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	77.95	249.55
195	0000299976	03280100	RENT-K. Senior 7/21-10/21	01	0000021172	ZUCKERMAN ENTERPRISES LLC	2,519.13	4,683.13
195	0000299976	03280101	RENT-J. Works 10/21-10/21	01	0000021172	ZUCKERMAN ENTERPRISES LLC	1,000.00	4,683.13
195	0000299976	03280102	RENT-D. Tritten 5/21-10/21	01	0000021172	ZUCKERMAN ENTERPRISES LLC	1,164.00	4,683.13
195	0000299977	03279929	REHOBOTH BEACH DE 10/17-22/21	31	0000030129	ANTHONY MANGOVSKI	540.30	540.30
195	0000299978	03279846	Rochester, NY 9/8/21	31	0000034152	BRADLEY OASTLER	103.65	207.30
195	0000299978	03279847	Rochester, NY 9/14/21	31	0000034152	BRADLEY OASTLER	103.65	207.30
195	0000299979	03279844	Rochester, NY 9/13/21	31	0000034768	DARIENN BALIN	98.17	98.17
195	0000299980	03279233	REHOBOTH BEACH DE 10/17-22/21	31	0000035751	JOHN M NOLAN	540.30	540.30
195	0000299981	03279851	Rochester, NY 9/9/21	31	0000032375	KENNETH TYLER JR	97.93	418.70
195	0000299981	03279852	Rochester, NY 9/10/21	31	0000032375	KENNETH TYLER JR	97.93	418.70
195	0000299981	03279854	Rochester, NY 9/15/21	31	0000032375	KENNETH TYLER JR	111.42	418.70
195	0000299981	03279856	Rochester, NY 9/16/21	31	0000032375	KENNETH TYLER JR	111.42	418.70
195	0000299982	03279930	REHOBOTH BEACH DE 10/17-22/21	31	0000032849	MEGAN P SMITH	540.30	540.30
195	0000299983	03280511	REIMB CERT FEE-NYWEA	33	0000038961	ALEXANDER STUDDERT	150.00	150.00
195	0000299984	03280614	REIMB WTPO EXAM FEE	33	0000003663	DAVID G WEDE	104.00	104.00
195	0000299985	03280609	RAQUETTE LAKE NY 10/4-10/6/21	33	0000038960	DERECK BROWN	10.00	10.00
195	0000299986	03280606	RAQUETTE LAKE NY 10/4-10/6/21	33	0000034178	JAMES BOUCHARD	10.00	10.00
195	0000299987	03280601	RAQUETTE LAKE NY 9/20-9/22/21	33	0000038957	LLOYD PARKER	10.00	10.00
195	0000299988	03280296	RAQUETTE LAKE NY 9/20-9/22/21	33	0000028928	MIKE NEEDHAM	14.01	14.01
195	0000299989	03280602	RAQUETTE LAKE NY 9/20-9/22/21	33	0000038958	NATHANIEL BISSELL	10.00	10.00
195	0000299990	03280607	RAQUETTE LAKE NY 10/4-10/6/21	33	0000038959	ROBERT CHRISTIAN	10.00	10.00
195	0000299991	03280611	RAQUETTE LAKE NY 10/4-10/6/21	33	0000027898	ROBERT GUNNIP III	10.00	10.00
195	0000299992	03279265	MILEAGE 10/21	34	0000038920	ERIC VOLCKO	41.44	41.44
195	0000299993	03279917	MILEAGE 8/21	43	0000008357	EMILY LANG	48.72	48.72
195	0000299994	03280649	MILEAGE 10/21	43	0000005129	KARA HUFF	132.16	132.16
195	0000299995	03280643	MILEAGE 9/21	43	0000036222	MEGHAN GILLEN	394.80	859.60
195	0000299995	03280646	MILEAGE 10/21	43	0000036222	MEGHAN GILLEN	464.80	859.60
195	0000299996	03279948	MILEAGE 10/21	43	0000034110	RACHEL WATKINS	56.00	56.00
195	0000299997	03280598	MILEAGE 10/21	43	0000001634	STACY NAPIER	92.96	92.96
195	0000299998	03279819	Groceries 10/21/21	43	0000038956	SUNNY JONES	31.96	31.96
195	0000299999	03279868	Mileage 8/21	69	0000004449	JENNIFER FRICANO	40.32	64.96
195	0000299999	03279869	Mileage 9/21	69	0000004449	JENNIFER FRICANO	24.64	64.96
195	0000300000	03279938	MILEAGE 8/21	73	0000036065	HEATHER OLK	218.40	218.40
195	0000300001	03280204	MILEAGE 10/21	73	0000017070	ISIAH MACK	112.56	112.56
195	0000300002	03280386	MILEAGE 10/21	73	0000024305	NICOLE GIALTO	245.84	245.84
195	0000300003	03279987	MILEAGE 8/21	73	0000003982	SHAWN BARTLETT	268.80	268.80
195	0000300004	03279913	MILEAGE 9/21	82	0000035999	HEATHER HUDSON	31.36	31.36
195	0000300005	03279985	MILEAGE 10/21	83	0000038421	CAROLINE GALLISHAW-BATTLE	71.68	71.68
195	0000300006	03280362	MILEAGE 10/21	83	0000033724	DANIEL KAZMARK	193.20	193.20
195	0000300007	03280545	MILEAGE 10/21	83	0000007249	ERIN DORSEY	49.84	49.84
195	0000300008	03280055	MILEAGE 10/21	83	0000033751	ERNA ABADZIC	89.60	114.60
195	0000300008	03280063	RED HOOK NY 10/14/21	83	0000033751	ERNA ABADZIC	25.00	114.60
195	0000300009	03279584	MILEAGE 10/21	83	0000038633	JACOB FUESS	45.92	45.92
195	0000300010	03280273	MILEAGE 10/21	83	0000034022	JACOB GINESTRO	109.76	109.76
195	0000300011	03279937	MILEAGE 8/21	83	0000004153	JAYSON DIXON	159.60	159.60
195	0000300012	03280262	MILEAGE 10/21	83	0000004683	JESSICA GROFF	124.88	124.88
195	0000300013	03280237	MILEAGE 10/21	83	0000029551	JOHN MERRILL	61.04	61.04
195	0000300014	03280189	MILEAGE 10/21	83	0000024674	JOSEPH CURRO	269.92	269.92
195	0000300015	03280591	MILEAGE 10/21	83	0000003343	KATHLEEN A BORNSTEIN	701.12	701.12
195	0000300016	03280249	MILEAGE 10/21	83	0000038631	KATHLEEN OSWALD-EHLE	20.72	20.72



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195	0000300017	03279970	MILEAGE 8/21	83	0000033742	KAYLA OSTERNDORFF	191.16	191.16
195	0000300018	03279932	MILEAGE 10/21	83	0000004178	KELLEY SMITH	108.08	147.28
195	0000300018	03279943	MILEAGE 9/21	83	0000004178	KELLEY SMITH	39.20	147.28
195	0000300019	03279994	MILEAGE 10/21	83	0000004858	KELLIE FALANGA	283.36	283.36
195	0000300020	03279967	MILEAGE 10/21	83	0000028947	KEVIN KELLY	177.52	177.52
195	0000300021	03279716	MILEAGE 8/21	83	0000002483	LISA WATKINS	42.56	80.64
195	0000300021	03280268	MILEAGE 10/21	83	0000002483	LISA WATKINS	38.08	80.64
195	0000300022	03280303	MILEAGE 10/21	83	0000038998	SHAINNA MORSE	212.80	288.96
195	0000300022	03280309	MILEAGE 9/21	83	0000038998	SHAINNA MORSE	76.16	288.96
195	0000300023	03280559	MILEAGE 10/21	83	0000038182	UNIQUE COLEMAN	200.48	200.48
							3,307,317.60	3,307,317.60

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

651
651
360
195-0000299662 THRU 195-0000300023
0000299769 0000299770


Galls LLC