



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/25/2021
 Payment Cycle: VENDOR

RUN DATE: 6/24/2021
 RUN TIME: 8:21:47 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000293367	03262281	Evans,J 5/24/2021	01	000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,786.00	2,786.00
195	0000293368	03261678	8272077	01	0000025080	ADVANCED ELECTRONIC DESIGN INC PATROL PC	4,634.10	4,634.10
195	0000293369	03262005	IN-00188556	01	0000008420	AGILITI HEALTH INC	100.55	100.55
195	0000293370	03262390	OVRPMT-048695-2021-ENA	01	0000017750	ALAN J WILMES	225.00	225.00
195	0000293371	03262167	L287307	01	0000036059	ALERE TOXICOLGY SERVICES INC	35.00	35.00
195	0000293372	03262306	LOCAL 6/16-6/22/2021	01	0000038034	ALIMENTOS RESTAURANT INC		
195	0000293373	03261974	227944104904 6/21	01	0000008595	FRANCESCAS CUCINA ALLY FINANCIAL INC	800.00	800.00
195	0000293374	03261940	12170690	01	0000005143	ALLY SERVICING LLC	413.82	413.82
195	0000293375	03262069	4186116101	01	0000033814	AMERICAN CORRECTIONAL ASSN ARCTIC GLACIER USA INC	7,650.00	7,650.00
195	0000293376	03262049	287299079884 6/4/21	01	0000009638	AT&T MOBILITY	32.46	32.46
195	0000293377	03262142	SI-1745185	01	0000009647	AXON ENTERPRISE INC	69.57	69.57
195	0000293378	03261988	189577366	01	0000005222	AXON ENTERPRISE INC	1,136.96	1,136.96
195	0000293378	03262104	190077797	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	165.90	1,899.29
195	0000293379	03262282	Grounds,D 3/19/2021	01	0000005946	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	1,733.39	1,899.29
195	0000293380	03262341	Stefanovski,A 6/21/21	01	0000008846	BALLWEG & LUNSFORD FUNERAL HOME INC SEHL BURNS FUNERAL SERVICE	2,220.00	2,220.00
195	0000293381	03261775	886436-1 5/21 COMM TRANS	01	0000005795	BELLAVIA REMODELING INC	8,665.00	8,665.00
195	0000293381	03261781	887132 5/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	60,156.74	160,159.44
195	0000293382	03262181	0650652-IN	01	0000008894	BIRNIE BUS SERVICE TOURS INC	100,002.70	160,159.44
195	0000293383	03261973	INV1624867	01	0000009162	BLACKBURN MANUFACTURING CO	563.34	563.34
195	0000293383	03261975	INV1625397	01	0000009162	BOB BARKER COMPANY INC	784.39	971.51
195	0000293383	03262159	INV1628788	01	0000009162	BOB BARKER COMPANY INC	37.12	971.51
195	0000293384	03259151	12696784	01	0000033682	BOB BARKER COMPANY INC	150.00	971.51
195	0000293385	03262068	123340	01	0000009566	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	2,625.00	2,625.00
195	0000293386	03262248	RENT AST-R. CLARKE 4/21-6/21	01	0000007423	BONNET SALES & SERVICE INC	84.00	84.00
195	0000293387	03261763	RS210604110252 5/21 RS	01	0000018632	BRECKENRIDGE APARTMENTS LLC	2,818.50	2,818.50
195	0000293387	03261772	CB210604110753 5/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	2,145.00	29,148.88
195	0000293388	03261860	9628	01	0000000272	BRIGHT STARTS OF CNY LLC	27,003.88	29,148.88
195	0000293389	03262183	RENTAST-S.ADAMS 9/20-6/21	01	0000006857	C&S SWEEPING LLC	4,875.00	4,875.00
195	0000293390	03261599	CAN210001 1/21-3/21	01	0000003945	CANDLELIGHT LANE APARTMENTS	8,114.00	8,114.00
195	0000293391	03261687	131525	01	0000007141	CANTON WOODS SENIOR CENTER INC	6,825.92	6,825.92
195	0000293392	03262196	RENT ASST-F.JENKINS 7/20-6/21	01	0000007994	CARDIAC LIFE PRODUCTS INC	1,554.20	1,554.20
195	0000293392	03262213	RENT ASSIST-C. LEARRY 7/20-6/2	01	0000007994	CASTALDO DEVELOPMENT LLC	6,926.80	24,934.42
195	0000293392	03262215	RENT ASSIST-E. MCNEIL 7/20-6/2	01	0000007994	CASTALDO DEVELOPMENT LLC	8,219.00	24,934.42
195	0000293392	03262229	RENT ASSIST-L. MCGRIFF 10/20-6	01	0000007994	CASTALDO DEVELOPMENT LLC	8,445.00	24,934.42
195	0000293393	03260595	Spring 2021 CB SUPP I	01	0000015247	CASTALDO DEVELOPMENT LLC	1,343.62	24,934.42
195	0000293394	03262158	284857	01	0000007704	CAYUGA COMMUNITY COLLEGE	360,874.68	360,874.68
195	0000293395	03262350	65179	01	0000006671	CENTRAL POLY BAG CORP	702.00	702.00
195	0000293396	03261624	Refund-Jiwan Chapagain	01	0000012646	CERTIFIED ENVIRONMENTAL SERVICES INC	810.00	810.00
195	0000293397	03262250	28603	01	0000005976	CHAPAGAIN, JIWAN	80.00	80.00
195	0000293398	03261555	2117-3319SCH-1	01	0000008474	CHARLES DEWOLF		
195	0000293399	03262031	CHI210002 5/21	01	0000006192	TRI KOLOR PRINTING	900.00	900.00
195	0000293399	03262033	CHI210003 5/21	01	0000006192	CHICAGO TITLE INSURANCE COMPANY	200.00	200.00
195	0000293399	03262271	CHI210001 5/21	01	0000006192	CHILD CARE SOLUTIONS INC	41,071.57	77,117.35
195	0000293400	03261627	2052	01	0000022114	CHILD CARE SOLUTIONS INC	30,739.20	77,117.35
						CHILD CARE SOLUTIONS INC	5,306.58	77,117.35
						CHRISTOPHER A ROZHON	400.00	400.00



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195	0000293401	03261936	AUTO DAMAGE 1/22/21	01	0000038229	CINCINNATI FINANCIAL CORP ASO GERALD MULDOON	2,801.07	2,801.07
195	0000293402	03261991	5066266930	01	0000014994	CINTAS CORPORATION NO 2	12.19	244.68
195	0000293402	03261996	5065876823	01	0000014994	CINTAS CORPORATION NO 2	148.10	244.68
195	0000293402	03261998	5065876860	01	0000014994	CINTAS CORPORATION NO 2	74.05	244.68
195	0000293402	03262028	5063624841	01	0000014994	CINTAS CORPORATION NO 2	10.34	244.68
195	0000293403	03261846	CT08619 10/20	01	0000005824	CITY OF SYRACUSE	6,769.04	18,912.26
195	0000293403	03261848	CT08619 11/20	01	0000005824	CITY OF SYRACUSE	5,716.51	18,912.26
195	0000293403	03261850	CT08619 12/20	01	0000005824	CITY OF SYRACUSE	6,426.71	18,912.26
195	0000293404	03261999	FY 2018 HazMat Grant	01	0000005824	CITY OF SYRACUSE	5,158.88	5,158.88
195	0000293405	03262313	LOCAL 6/16-6/22/2021	01	0000037951	CKS TAVERN TOWN TAVERN	100.00	100.00
195	0000293406	03261952	10939	01	0000021608	CLARK EQUIPMENT RENTAL LLC	1,098.00	1,098.00
195	0000293407	03261601	CBG31601	01	0000031996	CLEAR BALLOT GROUP INC	1,700.00	1,700.00
195	0000293408	03262214	RENT ASSIST-T. LOBBAN 1/21-6/2	01	0000023175	CLEGHORN PROPERTIES LLC	4,102.00	4,102.00
195	0000293409	03261917	Spring 2021 CB SUPP I	01	0000015295	CLINTON COMMUNITY COLLEGE	38.00	38.00
195	0000293410	03261631	LOCAL 6/9-6/15/2021	01	0000022891	COLEMANS AUTH IRISH PUB INC	2,375.00	2,375.00
195	0000293411	03262246	CS210015	01	0000034103	CONTROL SOLUTIONS INC	308.75	308.75
195	0000293412	03261558	S044622323.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000293412	03261559	S044626672.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	106.66	4,152.52
195	0000293412	03261560	S044600211.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	114.30	4,152.52
195	0000293412	03262383	S044230082.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	144.06	4,152.52
195	0000293412	03262385	S044230082.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	3,535.00	4,152.52
195	0000293412	03262385	S044230082.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	252.50	4,152.52
195	0000293413	03261901	1386	01	0000027806	COOPER ELECTRIC SUPPLY COMPANY INC COREY DWYER		
195	0000293413	03261902	1387	01	0000027806	C DWYER CONTRUCTION LLC	950.00	20,950.00
195	0000293414	03262379	146525	01	0000024646	COREY DWYER		
195	0000293414	03262106	242467	01	0000024646	C DWYER CONTRUCTION LLC	20,000.00	20,950.00
195	0000293415	03262106	242467	01	0000000055	CORFU MACHINE CO INC	2,781.00	2,781.00
195	0000293416	03262020	035106152021	01	0000030175	COSTELLO COONEY & FEARON PLLC	120.00	120.00
195	0000293417	03262217	RENT ASSIST-O. HARPER 12/20-5/	01	0000013064	CUSTOMER ELATION INC		
195	0000293418	03262221	RENT ASSIST-N. KENT 6/20-12/20	01	0000038247	FINGER LAKES BUSINESS SERVICES	672.11	672.11
195	0000293419	03259890	2955	01	0000038113	DANIEL BAUBLITZ	3,500.00	3,500.00
195	0000293420	03261828	PROCTOR 6/12/21	01	000002534	DARYA ROTBLAT	5,850.00	5,850.00
195	0000293421	03261773	RS210527201611 5/21 OT	01	0000002452	DATABASE MANAGEMENT SYSTEMS INC	6,675.00	6,675.00
195	0000293422	03261734	CRUZ 3-4/21 RESPITE	01	0000014472	DAVID A WRIGHT	112.50	112.50
195	0000293423	03262307	LOCAL 6/16-6/22/2021	01	0000038086	DEBORAH A PALCZYNSKI-SAVACOOOL	360.00	360.00
195	0000293424	03262278	Gloska,T 6/5/2021	01	0000035866	DEBORAH CRUZ	164.00	164.00
195	0000293424	03262280	Amer,A 12/30/2020	01	0000035866	DECUFFAS RESTAURANT	875.00	875.00
195	0000293425	03262240	174777 5/3-5/5/21	01	0000027204	JOEYS RESTAURANT		
195	0000293426	03261909	INV00013056	01	0000008664	DELANEY GREABELL ADYDAN	2,220.00	4,440.00
195	0000293427	03261400	14001M170300 5/20/21	01	0000015244	BENTZ FUNERAL HOME INC	2,220.00	4,440.00
						DELANEY GREABELL ADYDAN	149.96	149.96
						BENTZ FUNERAL HOME INC	7,000.00	7,000.00
						DELTA SONIC CAR WASH SYSTEM INC	15.38	15.38
						DEMCO INC		
						DEPARTMENT OF WATER		



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195	0000293428	03262046	WOM210001 5/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	4,412.60	4,412.60
195	0000293429	03257681	B.THOMPSON 2/1-2/16/21	01	0000025359	DIVAM LLC RODEWAY INN	900.00	4,020.00
195	0000293429	03257685	ROOM ASSIST-D.HALL 3/10-5/1/21	01	0000025359	DIVAM LLC RODEWAY INN	3,120.00	4,020.00
195	0000293430	03261751	91846643-C 5/21 RT 9	01	0000009799	DURHAM SCHOOL SERVICES LP	6,547.50	197,778.05
195	0000293430	03261752	91846638-C 5/21 RT 7	01	0000009799	DURHAM SCHOOL SERVICES LP	1,702.35	197,778.05
195	0000293430	03261753	91846646-C 5/21 RT 5	01	0000009799	DURHAM SCHOOL SERVICES LP	59,975.10	197,778.05
195	0000293430	03261754	91846334-C 5/21 RT 5A	01	0000009799	DURHAM SCHOOL SERVICES LP	1,746.00	197,778.05
195	0000293430	03261776	91846645 5/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	94,539.08	197,778.05
195	0000293430	03261777	91846637 5/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	10,356.84	197,778.05
195	0000293430	03261778	91825517-3 10/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,365.42	197,778.05
195	0000293430	03261780	91846641 5/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	10,923.36	197,778.05
195	0000293430	03261782	91846334 5/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	10,622.40	197,778.05
195	0000293431	03259111	20229	01	0000037748	ECCOVIA INC ECCOVIA SOLUTIONS	3,702.43	3,702.43
195	0000293432	03261908	191	01	0000034118	EDWARD J KOSAKOWSKI	2,500.00	2,500.00
195	0000293433	03261907	3R-21-22-15	01	0000024524	EMPIRE STATE LIBRARY NETWORK	2,735.00	2,735.00
195	0000293434	03262110	1/21	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	921.04	5,146.63
195	0000293434	03262111	2/21	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	854.13	5,146.63
195	0000293434	03262120	3/21	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	1,295.22	5,146.63
195	0000293434	03262129	4/21	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	950.98	5,146.63
195	0000293434	03262141	5/21	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	1,125.26	5,146.63
195	0000293435	03262025	5829214	01	0000000038	EVERETT J PRESCOTT INC	7,052.00	7,052.00
195	0000293436	03262291	Brown,E 4/7/2021	01	0000019454	FARONE & SON INC	2,786.00	7,792.00
195	0000293436	03262294	Starr,M 6/4/2021	01	0000019454	FARONE & SON INC	2,786.00	7,792.00
195	0000293436	03262295	Johnson,A 5/31/2021	01	0000019454	FARONE & SON INC	2,220.00	7,792.00
195	0000293437	03261671	NYSY155676	01	0000008735	FASTENAL COMPANY	627.45	4,019.98
195	0000293437	03261911	NYSY153455	01	0000008735	FASTENAL COMPANY	1,540.00	4,019.98
195	0000293437	03261953	NYSY155635	01	0000008735	FASTENAL COMPANY	774.33	4,019.98
195	0000293437	03262030	NYSY155284	01	0000008735	FASTENAL COMPANY	438.20	4,019.98
195	0000293437	03262034	NYSY155050	01	0000008735	FASTENAL COMPANY	640.00	4,019.98
195	0000293438	03261570	739566008	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	95.60	446.39
195	0000293438	03261990	735772995	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	132.31	446.39
195	0000293438	03261993	737332786	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	82.82	446.39
195	0000293438	03261994	738029088	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	67.04	446.39
195	0000293438	03261995	738823360	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	68.62	446.39
195	0000293439	03261925	2013989749	01	0000032365	FERRELLGAS LP	22.22	374.13
195	0000293439	03262352	1115982488	01	0000032365	FERRELLGAS LP	351.91	374.13
195	0000293440	03262022	9833296	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	245.02	245.02



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195	0000293441	03260636	2662	01	0000037261	FOXSCAPES INC	3,967.78	3,967.78
195	0000293442	03262195	RENT ASST-J.HAMMONDS 4/21-6/21	01	0000014742	FRANCESCO SAVINELLI	1,500.00	7,940.00
195	0000293442	03262198	RENT ASSIST-I. JONES 2/21-6/21	01	0000014742	FRANCESCO SAVINELLI	4,020.00	7,940.00
195	0000293442	03262202	RENT ASSIST-R.NEWMAN 5/21-6/21	01	0000014742	FRANCESCO SAVINELLI	1,600.00	7,940.00
195	0000293442	03262209	RENT ASSIST-R. STEPHENS 12/20-	01	0000014742	FRANCESCO SAVINELLI	820.00	7,940.00
195	0000293443	03262269	5849	01	0000006988	FRANCIS X SMITH		
						SYRACUSE DESIGN GROUP LLC	555.00	555.00
195	0000293444	03261669	18347	01	0000008686	FRESH-FLO CORPORATION	3,989.00	3,989.00
195	0000293445	03262382	3220347	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	3,350.00	3,350.00
195	0000293446	03261595	041521-1	01	0000009045	GALAXY EVENTS LLC	1,596.92	1,596.92
195	0000293447	03252542	BC1318385	01	0000007443	GALLS LLC	105.00	10,449.71
195	0000293447	03257233	BC1316834	01	0000007443	GALLS LLC	48.00	10,449.71
195	0000293447	03257245	BC1313027	01	0000007443	GALLS LLC	73.00	10,449.71
195	0000293447	03257251	BC1313028	01	0000007443	GALLS LLC	73.00	10,449.71
195	0000293447	03257268	BC1313380	01	0000007443	GALLS LLC	389.00	10,449.71
195	0000293447	03257272	BC1313483	01	0000007443	GALLS LLC	82.80	10,449.71
195	0000293447	03258270	BC1346536	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258271	BC1346545	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258272	BC1346547	01	0000007443	GALLS LLC	75.00	10,449.71
195	0000293447	03258273	BC1346548	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258274	BC1346559	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258275	BC1346615	01	0000007443	GALLS LLC	75.00	10,449.71
195	0000293447	03258278	BC1344560	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258279	BC1344561	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258280	BC1344562	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258281	BC1344573	01	0000007443	GALLS LLC	185.00	10,449.71
195	0000293447	03258282	BC1344589	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258285	BC1344661	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258286	BC1344665	01	0000007443	GALLS LLC	301.40	10,449.71
195	0000293447	03258288	BC1344667	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258290	BC1344887	01	0000007443	GALLS LLC	70.00	10,449.71
195	0000293447	03258292	BC1345043	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03258293	BC1345052	01	0000007443	GALLS LLC	580.00	10,449.71
195	0000293447	03262085	BC1368919	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03262087	BC1369375	01	0000007443	GALLS LLC	100.00	10,449.71
195	0000293447	03262089	BC1366925	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03262093	BC1357721	01	0000007443	GALLS LLC	331.00	10,449.71
195	0000293447	03262097	BC1360864	01	0000007443	GALLS LLC	480.00	10,449.71
195	0000293447	03262103	BC1354095	01	0000007443	GALLS LLC	606.00	10,449.71
195	0000293447	03262253	BC1375483	01	0000007443	GALLS LLC	80.00	10,449.71
195	0000293447	03262261	BC1374047	01	0000007443	GALLS LLC	89.00	10,449.71
195	0000293447	03262262	BC1374200	01	0000007443	GALLS LLC	89.00	10,449.71
195	0000293447	03262263	BC1374217	01	0000007443	GALLS LLC	73.00	10,449.71
195	0000293447	03262264	BC1374491	01	0000007443	GALLS LLC	75.00	10,449.71
195	0000293447	03262266	BC1369753	01	0000007443	GALLS LLC	90.00	10,449.71
195	0000293447	03262267	BC1372053	01	0000007443	GALLS LLC	115.00	10,449.71
195	0000293447	03262268	BC1372302	01	0000007443	GALLS LLC	80.00	10,449.71
195	0000293447	03262270	BC1373386	01	0000007443	GALLS LLC	73.00	10,449.71
195	0000293447	03262273	BC1373488	01	0000007443	GALLS LLC	73.00	10,449.71
195	0000293447	03262287	BC1374921	01	0000007443	GALLS LLC	109.24	10,449.71
195	0000293447	03262289	BC1374950	01	0000007443	GALLS LLC	201.24	10,449.71



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195	0000293447	03262293	BC1374951	01	000007443	GALLS LLC	109.24	10,449.71
195	0000293447	03262296	BC1374344	01	000007443	GALLS LLC	330.00	10,449.71
195	0000293447	03262298	BC1374420	01	000007443	GALLS LLC	148.00	10,449.71
195	0000293447	03262299	BC1374882	01	000007443	GALLS LLC	348.00	10,449.71
195	0000293447	03262316	BC1374422	01	000007443	GALLS LLC	410.00	10,449.71
195	0000293447	03262317	BC1374493	01	000007443	GALLS LLC	139.96	10,449.71
195	0000293447	03262318	BC1371697	01	000007443	GALLS LLC	145.20	10,449.71
195	0000293447	03262320	BC1371733	01	000007443	GALLS LLC	356.40	10,449.71
195	0000293447	03262321	BC1371736	01	000007443	GALLS LLC	272.80	10,449.71
195	0000293447	03262324	BC1370720	01	000007443	GALLS LLC	174.98	10,449.71
195	0000293447	03262325	BC1371729	01	000007443	GALLS LLC	514.48	10,449.71
195	0000293447	03262326	BC1371798	01	000007443	GALLS LLC	240.00	10,449.71
195	0000293447	03262332	BC1372271	01	000007443	GALLS LLC	256.00	10,449.71
195	0000293447	03262333	BC1372305	01	000007443	GALLS LLC	115.00	10,449.71
195	0000293447	03262334	BC1372389	01	000007443	GALLS LLC	81.00	10,449.71
195	0000293447	03262336	BC1373359	01	000007443	GALLS LLC	404.97	10,449.71
195	0000293447	03262340	BC1373367	01	000007443	GALLS LLC	512.00	10,449.71
195	0000293449	03261948	REFUND payment on 4/30/21	01	0000038193	GENERAL SERVICES ADMINISTRATION	6,099.46	6,099.46
195	0000293450	03262076	2300-667085	01	0000009234	GENUINE PARTS COMPANY	179.90	2,227.90
195	0000293450	03262079	2300-667384	01	0000009234	GENUINE PARTS COMPANY	2,048.00	2,227.90
195	0000293451	03262227	RENT ASSIST-B. HOWELL 7/20-6/2	01	0000014786	GIOVANNI CANZANO	2,196.00	5,846.00
195	0000293451	03262230	RENT ASSIST-D. PARRILLA 2/21-6	01	0000014786	GIOVANNI CANZANO	3,650.00	5,846.00
195	0000293452	03262301	LOCAL 6/16-6/22/2021	01	0000038255	GREAT CRUST LLC		
195	0000293453	03261672	44958	01	0000006694	APIZZA REGIONALE	4,175.00	4,175.00
195	0000293454	03261926	212428	01	0000005803	GREEN SCAPES INC	1,047.00	1,047.00
195	0000293455	03262161	1204140	01	0000003934	GREENE SENTRY HARDWARE INC		
195	0000293456	03262186	RENT ASST-M.BELDEN 11/20-6/21	01	0000023231	MANLIUS TRUE VALUE	18.97	18.97
195	0000293457	03261643	3914963	01	0000006012	H G MAYBECK CO INC	940.00	940.00
195	0000293457	03261644	3914964	01	0000006012	HAMEED, HAKIM	6,696.00	6,696.00
195	0000293457	03261645	3916021	01	0000006012	HANSON AGGREGATES NY LLC	744.06	15,933.59
195	0000293457	03261646	3917087	01	0000006012	HANSON AGGREGATES NY LLC	2,020.47	15,933.59
195	0000293457	03261647	3917086	01	0000006012	HANSON AGGREGATES NY LLC	408.34	15,933.59
195	0000293457	03261648	3918161	01	0000006012	HANSON AGGREGATES NY LLC	146.92	15,933.59
195	0000293457	03261649	3918162	01	0000006012	HANSON AGGREGATES NY LLC	396.88	15,933.59
195	0000293457	03261650	3918163	01	0000006012	HANSON AGGREGATES NY LLC	558.78	15,933.59
195	0000293457	03261651	3919277	01	0000006012	HANSON AGGREGATES NY LLC	130.41	15,933.59
195	0000293457	03261652	3919276	01	0000006012	HANSON AGGREGATES NY LLC	292.23	15,933.59
195	0000293457	03261653	3921405	01	0000006012	HANSON AGGREGATES NY LLC	2,431.58	15,933.59
195	0000293457	03261654	3921406	01	0000006012	HANSON AGGREGATES NY LLC	1,887.62	15,933.59
195	0000293457	03261655	3920363	01	0000006012	HANSON AGGREGATES NY LLC	310.26	15,933.59
195	0000293457	03261656	3922482	01	0000006012	HANSON AGGREGATES NY LLC	237.89	15,933.59
195	0000293457	03261657	3922481	01	0000006012	HANSON AGGREGATES NY LLC	5,038.10	15,933.59
195	0000293457	03261658	3923513	01	0000006012	HANSON AGGREGATES NY LLC	154.88	15,933.59
195	0000293457	03261659	3923512	01	0000006012	HANSON AGGREGATES NY LLC	148.83	15,933.59
195	0000293457	03262169	3924612	01	0000006012	HANSON AGGREGATES NY LLC	303.71	15,933.59
195	0000293457	03262171	3924613	01	0000006012	HANSON AGGREGATES NY LLC	291.83	15,933.59
195	0000293458	03262225	RENT ASSIST-A. FISHER 5/21-6/2	01	0000014817	HANSON AGGREGATES NY LLC	280.35	15,933.59
195	0000293459	03261626	CT18118 5/21	01	0000005647	HARRY A MURPHY	150.45	15,933.59
195	0000293460	03261594	CODE BLUE RM-A.TOWER 3/29/21	01	0000029838	HEALTHDIRECT INSTITUTIONAL PHARMACY	1,400.00	1,400.00
						HEJAL SUHANI INC	4,709.77	4,709.77
						DBA ECONOLIDGE INN & SUITES	4,992.00	8,256.00



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195	0000293460	03261596	B.THOMSON 2/16-4/8/21	01	0000029838	HEJAL SUHANI INC		
						DBA ECONOLIDGE INN & SUITES	3,264.00	8,256.00
195	0000293461	03261798	0009954840 5/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.68	3,939.08
195	0000293461	03261799	0009954844 5/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	93.56	3,939.08
195	0000293461	03261800	0009954870 5/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	3,939.08
195	0000293461	03261801	0009954877 5/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.16	3,939.08
195	0000293461	03261802	0009954880 5/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	3,939.08
195	0000293461	03261803	0009966592 5/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	3,939.08
195	0000293461	03261804	0009966594 5/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	62.60	3,939.08
195	0000293461	03261805	0009966606 5/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	160.40	3,939.08
195	0000293461	03261806	0009966697 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	76.40	3,939.08
195	0000293461	03261807	0009966705 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.80	3,939.08
195	0000293461	03261808	0009966711 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	3,939.08
195	0000293461	03261809	0009966723 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	3,939.08
195	0000293461	03261810	0009969947 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	45.80	3,939.08
195	0000293461	03261811	0009969963 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	47.00	3,939.08
195	0000293461	03261812	0009966732 5/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.00	3,939.08
195	0000293461	03261813	0009966735 5/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	3,939.08
195	0000293461	03261814	0009971268 5/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.00	3,939.08
195	0000293461	03261815	0009971273 5/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.12	3,939.08
195	0000293461	03261816	0009971276 5/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	180.68	3,939.08
195	0000293461	03261817	0009971290 5/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	76.40	3,939.08
195	0000293461	03261818	0009971293 5/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.80	3,939.08
195	0000293461	03261819	0009971298 5/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	3,939.08
195	0000293461	03261820	0009971306 5/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	87.20	3,939.08
195	0000293461	03261821	0009971312 5/13/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	3,939.08
195	0000293461	03261822	0009976027 5/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.00	3,939.08



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195	0000293461	03261823	0009976043 5/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.12	3,939.08
195	0000293461	03261824	0009976049 5/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.68	3,939.08
195	0000293461	03261825	0009976053 5/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	93.56	3,939.08
195	0000293461	03261826	0009976061 5/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.16	3,939.08
195	0000293461	03261829	0009976068 5/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	3,939.08
195	0000293461	03261830	0009983101 5/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	3,939.08
195	0000293461	03261832	0009983113 5/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.00	3,939.08
195	0000293461	03261834	0009983120 5/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	76.40	3,939.08
195	0000293461	03261835	0009983125 5/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.80	3,939.08
195	0000293461	03261836	0009983132 5/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	3,939.08
195	0000293461	03261838	0009983135 5/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	3,939.08
195	0000293461	03261840	0009984094 5/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	3,939.08
195	0000293461	03261843	0009984100 5/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.00	3,939.08
195	0000293461	03261845	0009984104 5/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	76.40	3,939.08
195	0000293461	03261847	0009984110 5/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.80	3,939.08
195	0000293461	03261849	0009984113 5/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	3,939.08
195	0000293461	03261851	0009984114 5/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	3,939.08
195	0000293461	03261853	0009986357 5/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.00	3,939.08
195	0000293461	03261854	0009986359 5/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.00	3,939.08
195	0000293461	03261855	0009986363 5/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	91.40	3,939.08
195	0000293461	03261856	0009986375 5/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	93.56	3,939.08
195	0000293463	03262060	69538	01	0000007929	HERITAGE LINCOLN INC	208.36	274.54
195	0000293463	03262062	69555	01	0000007929	HERITAGE LINCOLN INC	66.18	274.54
195	0000293464	03262194	RENT ASSIST-A. GOFF 2/21-6/21	01	0000037598	HIGH ACRES APTS. KOPF LLC	3,775.00	3,775.00
195	0000293465	03261987	2464985-00	01	0000005492	HILL & MARKES INC	990.60	2,121.82
195	0000293465	03261989	2461477-00	01	0000005492	HILL & MARKES INC	192.56	2,121.82
195	0000293465	03261992	2461477-01	01	0000005492	HILL & MARKES INC	192.56	2,121.82
195	0000293465	03262168	2468382-00	01	0000005492	HILL & MARKES INC	746.10	2,121.82
195	0000293466	03261759	Freeman,Z 5/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,836.41	60,851.45
195	0000293466	03261784	Morse,J 5/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	22,007.52	60,851.45
195	0000293466	03261786	Pitcher,K 5/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	22,007.52	60,851.45



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195	0000293467	03262185	RENT ASST-Y.ALLISON 12/20-6/2	01	0000033723	HILLSIDE/ROOSEVELT LLC	4,382.00	4,382.00
195	0000293468	03262189	RENT ASSIST-C.BROWN 12/20-6/21	01	0000017310	HOUSING VISIONS-SALINA SQ	4,329.00	4,329.00
195	0000293469	03261916	Summer 2021 CB	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	7,470.00	7,470.00
195	0000293470	03262302	LOCAL 6/16-6/22/2021	01	0000038230	ICHIBAN JAPANESE STEAKHOUSE INC	2,000.00	2,000.00
195	0000293471	03262071	001091751	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	51.57	83.45
195	0000293471	03262073	001092073	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	31.88	83.45
195	0000293472	03261597	IN 220001 5/21	01	0000034017	IN MY FATHERS KITCHEN	19,935.49	19,935.49
195	0000293473	03262303	LOCAL 6/16-6/22/2021	01	0000038015	INDUSTRYLIFE INC		
						ANGRY GARLIC	675.00	675.00
195	0000293474	03262222	RENT ASSIST-J. STAFFORD 10/20-	01	0000030876	INFISIUM PROPERTIES LLC	1,075.00	1,075.00
195	0000293475	03261888	16703	01	0000023644	INTEGRATED WATER MANAGEMENT	1,016.13	1,016.13
195	0000293476	03261959	35119692	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	1,307.68	1,307.68
195	0000293477	03257682	B.THOMPSON 1/20-2/1/21	01	0000009180	JAI GANESH LLC		
						BUDGET INN	876.00	3,504.00
195	0000293477	03257684	COVID RM-D.HALL 2/3-3/11/21	01	0000009180	JAI GANESH LLC		
						BUDGET INN	2,628.00	3,504.00
195	0000293478	03261837	300	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	4,416.65
195	0000293478	03261839	301	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	4,416.65
195	0000293478	03261841	302	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	4,416.65
195	0000293478	03261842	303	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	4,416.65
195	0000293478	03261844	304	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	4,416.65
195	0000293479	03262366	MATURO 6/14/21	01	0000003119	JAMES MATURO	1,125.00	1,125.00
195	0000293480	03262400	Spring 2021 SUPP II	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	98.00	98.00
195	0000293481	03262219	SECURITY-J. TESTA	01	0000007375	JAMESVIEW APARTMENTS LLC	775.00	2,325.00
195	0000293481	03262220	RENT ASSIST-J. TESTA 7/21-8/2	01	0000007375	JAMESVIEW APARTMENTS LLC	1,550.00	2,325.00
195	0000293482	03261879	J Ellerbe 5/28-6/4/21	01	0000038224	JIMMY ELLERBE	591.84	591.84
195	0000293483	03262017	Weiss,F 6/14/21	01	0000006769	JMC CONSTRUCTION SERVICES LTD	17,250.00	17,250.00
195	0000293484	03261943	22285768	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,536.64	12,536.64
195	0000293485	03261600	35797170	01	0000008653	JOHNSON CONTROLS INC	4,134.15	8,167.89
195	0000293485	03261861	35881860	01	0000008653	JOHNSON CONTROLS INC	4,033.74	8,167.89
195	0000293486	03261862	36026241	01	0000008653	JOHNSON CONTROLS INC	5,752.19	5,752.19
195	0000293487	03262228	RENT ASSIST-R. JILES 7/20-6/21	01	0000038248	JONATHAN YOST		
						MEEPLE REALTHY LLC	13,200.00	13,200.00
195	0000293488	03262184	RENT ASST-O.AL SOURANI 5-6/21	01	0000010151	JOSEPH BURKE	1,500.00	1,500.00
195	0000293489	03262187	RENT ASST-T.BENJAMIN 8/20-3/21	01	0000017967	JOSEPH M DALFO	2,600.00	2,600.00
195	0000293490	03261758	May2100007Ma	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	22,234.75	22,234.75
195	0000293491	03261577	Oswego NY 5/18/21	01	0000003811	KAREN M TALTY	36.40	36.40
195	0000293492	03262204	RENT ASSIST-R. PAICE 7/20-6/21	01	0000038244	KATHLEEN FROIO	10,800.00	10,800.00
195	0000293493	03262277	Capozzi II,N 3/12/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000293494	03261592	6-123999	01	0000005669	KELLEY BROS LLC	360.00	360.00
195	0000293495	03261883	V-07512-18	01	0000001792	KIT W MOORE	276.50	276.50
195	0000293496	03261697	LGWS-I-21-123	01	0000029562	L G WHITE SAFETY CORP	11,960.00	11,960.00
195	0000293497	03261796	69485370	01	0000009614	LABORATORY CORP OF AMERICA	900.00	900.00
195	0000293498	03261688	LAL210001 7/21	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	27,457.67
195	0000293499	03261783	20210501 5/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	85,240.36	85,240.36
195	0000293500	03262035	Parking Lot B 7/21	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000293501	03262075	S21-965	01	0000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	50.00



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195	0000293502	03262178	2106-241018	01	0000005723	LIVERPOOL LUMBER CO INC	463.05	463.05
195	0000293503	03261984	MILEAGE 5/21	01	0000002781	LOUIS LONGO	38.08	38.08
195	0000293504	03262040	275952	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	8,968.18	8,968.18
195	0000293505	03262389	OVRPMT-078472-2020-CRISAFULLI	01	0000038206	MARK CRISAFULLI	8.95	8.95
195	0000293506	03261768	RS210602203407 5/21 SP	01	0000002195	MARY F KLEE	315.00	315.00
195	0000293507	03261910	3678	01	0000008967	MASTERS SUPPLY LLC	350.00	350.00
195	0000293508	03262154	942798	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	4,054.34	6,130.76
195	0000293508	03262176	942797	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	2,076.42	6,130.76
195	0000293509	03262009	7028420-043021	01	0000021991	MAYO CLINIC		
						MAYO COLLABORATIVE SERVICES LLC (MCSL)	860.20	860.20
195	0000293510	03262418	494761	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,703.75	1,703.75
195	0000293511	03262346	300133445	01	0000008279	MERRICK INC	992.50	992.50
195	0000293512	03261590	2000012340 4/1-5/27/21 BR	01	0000008579	MIDWEST TAPE LLC	7,425.40	8,816.78
195	0000293512	03261591	2000002003 4/2-5/28/21 CT	01	0000008579	MIDWEST TAPE LLC	1,391.38	8,816.78
195	0000293513	03262193	RENT ASST-P.FONSECA 9/20-6/21	01	0000035270	MIGUEL A FONSECA	6,500.00	6,500.00
195	0000293514	03261339	10021515	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	3,900.00	7,800.00
195	0000293514	03261344	10022625	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	3,900.00	7,800.00
195	0000293515	03261005	1	01	0000037863	MINISTRIES & VICTORY TEMPLE	4,000.00	13,156.00
195	0000293515	03262027	MIN210001 4/26-6/18/21	01	0000037863	MINISTRIES & VICTORY TEMPLE	9,156.00	13,156.00
195	0000293516	03261686	562025	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	555.51	33,378.57
195	0000293516	03262109	961107	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	556.69	33,378.57
195	0000293516	03262127	777840	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	1,223.81	33,378.57
195	0000293516	03262128	777967	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,509.87	33,378.57
195	0000293516	03262130	777988	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,148.20	33,378.57
195	0000293516	03262131	777995	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	7,878.63	33,378.57
195	0000293516	03262132	778002	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,823.75	33,378.57
195	0000293516	03262133	778080	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,930.76	33,378.57
195	0000293516	03262134	778079	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,751.35	33,378.57
195	0000293517	03261757	26079740	01	0000008332	MITCHELL REPAIR INFORMATION CO LLC		
						MITCHELL 1	3,120.00	3,120.00
195	0000293518	03261628	2666	01	0000019148	MORGAN RUBBISH REMOVAL	2,493.75	2,493.75
195	0000293519	03261913	0427072	01	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	195.70	669.50
195	0000293519	03261914	0429404	01	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	473.80	669.50
195	0000293520	03261638	2021 Membership-352695	01	0000005450	NATIONAL RECREATION & PARK ASSN	175.00	175.00
195	0000293521	03234285	INV-1786791	01	0000008463	NATIONAL SAFETY COUNCIL	910.00	910.00
195	0000293522	03262305	LOCAL 6/16-6/22/2021	01	0000037928	NAYNME INC		
						DANIELLAS FRESH SEAFOOD & PASTA HOUSE	400.00	400.00
195	0000293523	03261764	RS210315121111 2/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	12,870.00	12,870.00



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195	0000293524	03261891	672	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	1,209.60	1,209.60
195	0000293525	03261945	V0033794	01	0000005613	NEW YORK STATE	63.00	63.00
195	0000293526	03261589	9990000498936	01	0000005613	NEW YORK STATE	300.00	2,280.00
195	0000293526	03261875	9990000498672	01	0000005613	NEW YORK STATE	1,100.00	2,280.00
195	0000293526	03261880	9990000498938	01	0000005613	NEW YORK STATE	400.00	2,280.00
195	0000293526	03261881	9990000498673	01	0000005613	NEW YORK STATE	160.00	2,280.00
195	0000293526	03261884	9990000498676	01	0000005613	NEW YORK STATE	160.00	2,280.00
195	0000293526	03261885	9990000499181	01	0000005613	NEW YORK STATE	160.00	2,280.00
195	0000293527	03261731	3091941019 5/12-6/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	109.93	1,831.03
195	0000293527	03261858	7649992126 5/12-6/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	54.72	1,831.03
195	0000293527	03261859	7629992120 5/11-6/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,649.03	1,831.03
195	0000293527	03262061	2332564157 5/17-6/15/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	17.35	1,831.03
195	0000293528	03262218	UTILITY-O. HARPER 12/20-5/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	786.52	1,358.51
195	0000293528	03262226	UTILITY-A. FISHER 6/20-11/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	571.99	1,358.51
195	0000293529	03262216	RENT ASSIST-T. ODOM 12/20-6/21	01	0000011126	NICHOLAS J SATURNO	5,670.00	5,670.00
195	0000293530	03262192	RENT ASSIST-M.DUPREE 5/20-3/21	01	0000014908	NORRIS ROGERS	5,500.00	5,500.00
195	0000293531	03262223	SECURITY-M. WILLIAMS	01	0000035253	NORTH APT LLC	800.00	1,600.00
195	0000293531	03262224	RENT ASSIST-M. WILLIAMS 44398	01	0000035253	NORTH APT LLC	800.00	1,600.00
195	0000293532	03262312	LOCAL 6/16-6/22/2021	01	0000038173	NY CRAFT CONCESSIONS LLC		
						THE HOPS SPOT	100.00	100.00
195	0000293533	03261950	10012459425 4/28-5/25/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.49	71.36
195	0000293533	03262112	10012498217 5/18-6/16/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	51.87	71.36
195	0000293534	03261968	915693	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	210.00	1,241.10
195	0000293534	03261979	915840	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	275.10	1,241.10
195	0000293534	03261983	915701	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	756.00	1,241.10
195	0000293535	03261912	1000126848	01	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	1,215.96	1,215.96
195	0000293536	03253113	JC12246-IN	01	0000036113	OFFICE ALLY INC	35.00	35.00
195	0000293537	03261893	176704910001	01	0000009300	OFFICE DEPOT INC	199.35	199.35
195	0000293538	03261696	BOC210001 6/21	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	51,680.00	51,680.00
195	0000293539	03261694	ONO210001 6/21	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM		
						PREVENTION NETWORK	37,901.00	37,901.00
195	0000293540	03261743	29126	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,373.04	6,373.04
195	0000293541	03262041	OSW210001 5/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	5,040.00	5,040.00
195	0000293542	03261610	100400263727	01	0000005454	OTIS ELEVATOR COMPANY	26,655.65	106,622.60
195	0000293542	03261612	100400296461	01	0000005454	OTIS ELEVATOR COMPANY	26,655.65	106,622.60
195	0000293542	03261614	100400334113	01	0000005454	OTIS ELEVATOR COMPANY	26,655.65	106,622.60
195	0000293542	03261616	100400366778	01	0000005454	OTIS ELEVATOR COMPANY	26,655.65	106,622.60
195	0000293543	03262420	81820	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	227.14	227.14
195	0000293544	03262206	RENT ASSIST-A. REYES 9/20-6/21	01	0000038245	PAUL H HARVEY	13,000.00	13,000.00
195	0000293545	03262065	01-123632	01	0000006074	PBS BRAKE AND SUPPLY CORP	47.80	47.80
195	0000293546	03262036	01W9524	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	285.67	2,603.08
195	0000293546	03262039	01W9681	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	842.23	2,603.08



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195	0000293546	03262380	01W9676	01	0000023761	PC HOLDINGS 5		
195	0000293547	03262177	52760	01	0000006587	DBA ALLIED SPRING PENRICK ENTERPRISES INC RICKS RAGS	1,475.18	2,603.08
195	0000293548	03262011	891443	01	0000021762	PESTECH EXTERMINATING INC	636.00	636.00
195	0000293548	03262012	891513	01	0000021762	PESTECH EXTERMINATING INC	60.00	284.00
195	0000293548	03262014	891446	01	0000021762	PESTECH EXTERMINATING INC	45.00	284.00
195	0000293548	03262392	889524	01	0000021762	PESTECH EXTERMINATING INC	45.00	284.00
195	0000293548	03262395	889796	01	0000021762	PESTECH EXTERMINATING INC	54.00	284.00
195	0000293548	03262415	889526	01	0000021762	PESTECH EXTERMINATING INC	50.00	284.00
195	0000293549	03262249	RENT AST-K. BOYD 5/20-4/21	01	0000035364	PETER MELUNI	30.00	284.00
195	0000293550	03261931	1731	01	0000005925	PHELPS GUIDE RAIL INC	2,796.00	2,796.00
195	0000293550	03261932	515	01	0000005925	PHELPS GUIDE RAIL INC	6,857.50	18,259.72
195	0000293550	03261933	516	01	0000005925	PHELPS GUIDE RAIL INC	1,731.48	18,259.72
195	0000293550	03261934	517	01	0000005925	PHELPS GUIDE RAIL INC	5,374.08	18,259.72
195	0000293551	03261632	LOCAL 6/9-6/15/2021	01	0000038160	PHELPS GUIDE RAIL INC PKG INC	4,296.66	18,259.72
195	0000293552	03259677	24870	01	0000008538	THE FISH FRIAR	150.00	150.00
195	0000293553	03262143	BR 2565-527 6/22/21	01	0000015334	PORTER LEE CORP	950.00	950.00
195	0000293553	03262144	BR 2565-526 6/22/21	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	3,000.00	6,000.00
195	0000293553	03262144	BR 2565-526 6/22/21	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	3,000.00	6,000.00
195	0000293554	03262355	002123	01	0000037862	POSTPARTUM RESOURCE CENTER OF NY	1,500.00	1,500.00
195	0000293555	03261787	6284	01	0000006554	PRECISION REPORTERS LLC	250.00	250.00
195	0000293556	03261978	67836	01	0000033833	PRIDE SERVICE INC		
195	0000293556	03262164	68138	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE PRIDE SERVICE INC	261.04	1,080.02
195	0000293557	03262328	INV-12162	01	0000038256	PRIDE COMMERCIAL APPLIANCE SERVICE	818.98	1,080.02
195	0000293558	03261748	INV2097	01	0000031786	PROFESSIONAL DEVELOPMENT ACADEMY LLC	1,545.00	1,545.00
195	0000293559	03262095	479312	01	0000005727	QUALTRAX INC	17,702.20	17,702.20
195	0000293560	03262344	OVRPMT-041334-2021-DUDLEY	01	0000038205	RA-LIN INC	499.99	499.99
195	0000293561	03262199	RENT AST-Q.MCMULLEN 10/20-6/21	01	0000014570	RANDY DUDLEY	112.73	112.73
195	0000293562	03262037	DIV220001 5/21	01	0000038189	RAYMOND MIRRA	13,500.00	13,500.00
195	0000293563	03262205	RENT ASSIST-R. PERYEA 3/21-6/2	01	0000017871	RICKEY T BROWN		
195	0000293564	03262208	RENT ASSIST-M. SCULLIN 4/21-6/	01	0000027907	DIVERSITY-NY LLC	7,262.17	7,262.17
195	0000293565	03262372	760250-00	01	0000021800	ROBERT GOSS	4,800.00	4,800.00
195	0000293566	03262397	Fall 2020 CB SUPP I	01	0000015299	RONALD SPEACH	1,450.00	1,450.00
195	0000293566	03262398	Spring 2021 CB SUPP I	01	0000015299	S WALTER PACKAGING CORPORATION	412.00	412.00
195	0000293567	03262190	RENT ASST-J.BURDICK 7/20-6/21	01	0000038243	SCHENECTADY COUNTY COMMUNITY COLLEGE	76.00	152.00
195	0000293567	03262210	RENT ASSIST-L. BRITT 7/20-6/21	01	0000038243	SCHENECTADY COUNTY COMMUNITY COLLEGE	76.00	152.00
195	0000293568	03262286	Devaul,R 2/12/2021	01	0000007084	SEAN GOODEVE	16,800.00	29,940.00
195	0000293568	03262288	Marshfield,J 4/19/2021	01	0000007084	SEAN GOODEVE	13,140.00	29,940.00
195	0000293569	03262203	RENT ASSIST-M. OLIVO 4/21-6/21	01	0000010612	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	4,420.00
195	0000293570	03261750	47860	01	0000006305	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	4,420.00
195	0000293571	03261897	553713985	01	0000008834	SHIRLEY HAYNES	486.50	486.50
195	0000293571	03261899	553714803	01	0000008834	SHRIER MARTIN PROCESS EQUIP INC	11,446.88	11,446.88
195	0000293572	03261878	27191906	01	0000007703	SIGMA-ALDRICH INC	364.48	400.61
195	0000293572	03261878	27191906	01	0000007703	SIGMA-ALDRICH INC	36.13	400.61
195	0000293573	03261981	JB-130018-00 5/1-5/31/21	01	0000024639	SNORAC INC		
195	0000293574	03261982	JB-130017-00 5/1-5/31/21	01	0000024639	ENTERPRISE RENT-A-CAR	120.77	120.77
195	0000293574	03261982	JB-130017-00 5/1-5/31/21	01	0000024639	SOLARCITY CORPORATION	3,530.73	3,530.73
195	0000293574	03261982	JB-130017-00 5/1-5/31/21	01	0000024639	SOLARCITY CORPORATION	16,490.00	16,490.00



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195	0000293575	03262077	SCINV559840	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	227.98	227.98
195	0000293576	03262081	5298109	01	0000007545	STADIUM INTL SALES & SERVICE LLC	48.67	2,955.80
195	0000293576	03262083	5298513	01	0000007545	STADIUM INTL SALES & SERVICE LLC	382.81	2,955.80
195	0000293576	03262084	CM5298513	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-59.88	2,955.80
195	0000293576	03262086	5299005	01	0000007545	STADIUM INTL SALES & SERVICE LLC	100.44	2,955.80
195	0000293576	03262088	5299579	01	0000007545	STADIUM INTL SALES & SERVICE LLC	935.25	2,955.80
195	0000293576	03262090	5299761	01	0000007545	STADIUM INTL SALES & SERVICE LLC	346.84	2,955.80
195	0000293576	03262092	5299871	01	0000007545	STADIUM INTL SALES & SERVICE LLC	82.20	2,955.80
195	0000293576	03262094	5299886	01	0000007545	STADIUM INTL SALES & SERVICE LLC	656.00	2,955.80
195	0000293576	03262096	5300038	01	0000007545	STADIUM INTL SALES & SERVICE LLC	289.68	2,955.80
195	0000293576	03262101	5294181	01	0000007545	STADIUM INTL SALES & SERVICE LLC	173.79	2,955.80
195	0000293577	03261918	3479015660	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	255.96	475.95
195	0000293577	03262378	3476708932	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	219.99	475.95
195	0000293578	03261923	Fall 2020 CB SUPP I	01	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	106.67	106.67
195	0000293579	03262207	RENT ASSIST-J. ROBINSON 11/20-	01	0000038155	SUMMERVALLEY INC	1,296.00	1,296.00
195	0000293580	03261947	1452143	01	0000009393	SWANSON SERVICES CORP	16.45	131.65
195	0000293580	03261960	1437022	01	0000009393	SWANSON SERVICES CORP	30.40	131.65
195	0000293580	03261961	1434231	01	0000009393	SWANSON SERVICES CORP	22.40	131.65
195	0000293580	03261962	1431465	01	0000009393	SWANSON SERVICES CORP	32.00	131.65
195	0000293580	03261963	1428216	01	0000009393	SWANSON SERVICES CORP	30.40	131.65
195	0000293581	03261760	CB210407115303 3/21 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	203,441.12	421,777.17
195	0000293581	03261761	CB210507123130 4/21 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	218,336.05	421,777.17
195	0000293582	03262197	RENT ASST-R.JOHNSON 7/20-6/21	01	0000007067	SYRACUSE HOUSING LLC	3,386.00	6,086.00
195	0000293582	03262212	RENT ASSIST-R. FERGUSON 3/21-6	01	0000007067	SYRACUSE HOUSING LLC	2,700.00	6,086.00
195	0000293583	03262304	LOCAL 6/16-6/22/2021	01	0000037962	TERRERARE INC		
195	0000293584	03262023	4800038390	01	0000007825	AVICOLLIS PIZZA AND RESTAURANT	625.00	625.00
195	0000293585	03261634	LOCAL 6/9-6/15/2021	01	0000038032	TEST AMERICA LABORATORIES INC	32.50	32.50
195	0000293586	03262150	1375446	01	0000008784	THE EUCLID HOTEL INC	25.00	25.00
195	0000293587	03262146	215375	01	0000008784	EUCLID RESTAURANT	623.45	623.45
195	0000293588	03262024	HEA220001 5/21 A297	01	0000034435	THE HON COMPANY	1,792.80	1,792.80
195	0000293589	03262238	10190-0521-21	01	0000006214	THE JONESZYLON COMPANY LLC	1,766.64	1,766.64
195	0000293590	03262410	OVRPMT-128239-2021-SAND ROAD	01	0000000167	THE UPSTATE FOUNDATION INC		
195	0000293591	03262188	RENT ASSIST-D. BENKO 5/21-6/21	01	000000167	THERESA SLATER	75.00	75.00
195	0000293592	03261966	091040101 6/21	01	0000038236	EMPIRE INTERPRETING SERVICE LLC	521.69	521.69
195	0000293593	03262139	202-739157701-001 6/21	01	0000038242	THOMAS MAHAR	1,400.00	1,400.00
195	0000293593	03262140	202-739426902-001 6/21	01	0000009628	THURBER APARTMENTS LLC	105.97	105.97
195	0000293594	03261629	CT23013 5/21-2	01	0000009628	TIME WARNER CABLE	101.32	163.84
195	0000293595	03262200	RENT ASST-L.MORALES 12/20-6/21	01	0000009628	TIME WARNER CABLE	62.52	163.84
195	0000293596	03262074	5554170	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	13,124.00	13,124.00
195	0000293596	03262082	5554420	01	0000030929	TODD HOBBS		
195	0000293597	03261684	5551334	01	0000008327	TLH HOLDINGS LLC	3,675.00	3,675.00
195	0000293596	03262314	5555658	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	526.69	812.58
195	0000293596	03262314	5555658	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	144.05	812.58
195	0000293597	03261684	5551334	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	141.84	812.58
195	0000293597	03261684	5551334	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	298.20	6,727.36



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000293597	03261898	445377765	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	687.41	6,727.36
195	0000293597	03261954	445955982	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,603.71	6,727.36
195	0000293597	03261955	445807365	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	195.24	6,727.36
195	0000293597	03262059	446018806	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	111.81	6,727.36
195	0000293597	03262231	446306177	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	141.05	6,727.36
195	0000293597	03262339	446309296	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	580.99	6,727.36
195	0000293597	03262421	446323388	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	41.05	6,727.36
195	0000293597	03262422	446333130	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	67.90	6,727.36
195	0000293598	03242854	CT56804 1/21-12/21	01	0000005837	TOWN OF ONONDAGA	4,086.97	4,086.97
195	0000293599	03261977	02 0372 YV096 6/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,097.26
195	0000293599	03261980	02 0372 YV056 6/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,097.26
195	0000293599	03262241	02 0372 A0995 6/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,097.26
195	0000293600	03261547	3025400304	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,345.78	35,451.91
195	0000293600	03261549	3025400308	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,940.28	35,451.91
195	0000293600	03261550	3025400312	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,772.25	35,451.91
195	0000293600	03262399	2239700575	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,393.60	35,451.91
195	0000293601	03261670	138956160	01	0000008522	TRUGREEN LIMITED PARTNERSHIP TRUGREEN LAWN CARE	864.49	864.49
195	0000293602	03262211	RENT ASSIST-A. DONZE 2/21-6/21	01	0000033216	TWO KINGS PROPERTIES LLC	3,885.00	3,885.00
195	0000293603	03261598	EJG220001 5/21	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	4,580.04	9,271.92
195	0000293603	03261771	CB210603115654 5/21 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	3,992.88	9,271.92
195	0000293603	03261774	4360.4523 10-11/20 EVALS	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	699.00	9,271.92
195	0000293604	03261921	301529	01	0000005359	UMC MEDICAL CONSULTANTS PC	2,450.00	2,450.00
195	0000293605	03261557	1039-2	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	778.75	1,112.50
195	0000293605	03261561	1038-2.	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	333.75	1,112.50
195	0000293606	03261639	1307463 5/21	01	0000000203	UNIFIRST CORP	754.98	4,900.86
195	0000293606	03261640	1307465 5/21	01	0000000203	UNIFIRST CORP	322.04	4,900.86
195	0000293606	03261641	1307464 5/21	01	0000000203	UNIFIRST CORP	217.80	4,900.86
195	0000293606	03261642	1307466 5/21	01	0000000203	UNIFIRST CORP	323.92	4,900.86
195	0000293606	03261703	1298293 5/21	01	0000000203	UNIFIRST CORP	179.48	4,900.86
195	0000293606	03261704	1298294 5/21	01	0000000203	UNIFIRST CORP	157.12	4,900.86
195	0000293606	03261705	1298999 5/21	01	0000000203	UNIFIRST CORP	152.15	4,900.86
195	0000293606	03261707	1299010 5/21	01	0000000203	UNIFIRST CORP	100.92	4,900.86
195	0000293606	03261708	1299013 5/21	01	0000000203	UNIFIRST CORP	102.03	4,900.86
195	0000293606	03261709	1299020 5/21	01	0000000203	UNIFIRST CORP	63.40	4,900.86
195	0000293606	03261710	1299023 5/21	01	0000000203	UNIFIRST CORP	448.90	4,900.86
195	0000293606	03261711	1299077 5/21	01	0000000203	UNIFIRST CORP	112.30	4,900.86



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195	0000293606	03261712	1299463 5/21	01	0000000203	UNIFIRST CORP	58.50	4,900.86
195	0000293606	03261713	1299524 5/21	01	0000000203	UNIFIRST CORP	12.15	4,900.86
195	0000293606	03261715	1299525 5/21	01	0000000203	UNIFIRST CORP	226.40	4,900.86
195	0000293606	03261717	1299576 5/21	01	0000000203	UNIFIRST CORP	215.60	4,900.86
195	0000293606	03261719	1299581 5/21	01	0000000203	UNIFIRST CORP	113.65	4,900.86
195	0000293606	03261720	1299734 5/21	01	0000000203	UNIFIRST CORP	166.08	4,900.86
195	0000293606	03261722	1299735 5/21	01	0000000203	UNIFIRST CORP	200.16	4,900.86
195	0000293606	03261724	1301923 5/21	01	0000000203	UNIFIRST CORP	195.64	4,900.86
195	0000293606	03261725	1301924 5/21	01	0000000203	UNIFIRST CORP	203.32	4,900.86
195	0000293606	03261726	1301925 5/21	01	0000000203	UNIFIRST CORP	178.52	4,900.86
195	0000293606	03261728	1301926 5/21	01	0000000203	UNIFIRST CORP	141.44	4,900.86
195	0000293606	03261729	1301928 5/21	01	0000000203	UNIFIRST CORP	78.66	4,900.86
195	0000293606	03261730	1304894 5/21	01	0000000203	UNIFIRST CORP	175.70	4,900.86
195	0000293607	03261579	591442	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	635.45	635.45
195	0000293608	03259348	R9R670 5/22/21	01	0000008473	UNITED PARCEL SERVICE INC	17.40	446.82
195	0000293608	03260223	R9R670 5/29/21	01	0000008473	UNITED PARCEL SERVICE INC	18.60	446.82
195	0000293608	03261892	13X232 6/12/21	01	0000008473	UNITED PARCEL SERVICE INC	242.42	446.82
195	0000293608	03262056	R9R670 6/12/21	01	0000008473	UNITED PARCEL SERVICE INC	27.28	446.82
195	0000293608	03262356	R9R670 6/19/21	01	0000008473	UNITED PARCEL SERVICE INC	141.12	446.82
195	0000293609	03262113	20787	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,522.00	2,522.00
195	0000293610	03261938	INV22406	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
						BRITE COMPUTERS	600.00	600.00
195	0000293611	03261587	CT00720-3756.29-NO 22-6/1/21	01	0000005942	VECTOR CONSTRUCTION CORP	284,024.03	284,024.03
195	0000293612	03261866	2021 VillageTax-214 Allen St	01	0000015232	VILLAGE OF EAST SYRACUSE	36.62	783.20
195	0000293612	03261868	2021 Village Tax-306 N Center	01	0000015232	VILLAGE OF EAST SYRACUSE	746.58	783.20
195	0000293613	03261972	71271	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	563.84	563.84
195	0000293614	03262272	Kirkpatrick,K 6/3/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	12,320.00
195	0000293614	03262274	Rothery,M 5/28/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	12,320.00
195	0000293614	03262275	Oakes,W 5/28/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	12,320.00
195	0000293614	03262283	Durham Sr,A 5/12/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	12,320.00
195	0000293614	03262285	Berry,R 5/3/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	12,320.00
195	0000293614	03262292	Vedder,C 6/8/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	12,320.00
195	0000293615	03262417	3547408762	01	0000008006	WAYFAIR LLC	4,565.00	9,130.00
195	0000293615	03262419	3524967282	01	0000008006	WAYFAIR LLC	4,565.00	9,130.00
195	0000293616	03261747	60569	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	92.00	92.00
195	0000293617	03261588	72130189	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	1,041.47	1,459.42
195	0000293617	03261965	72109562	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	417.95	1,459.42
195	0000293618	03262201	RENT ASSIST-D.MURPHY 8/20-2/21	01	0000014773	WILLIAM D'ANGELO	1,125.00	1,125.00
195	0000293619	03262191	RENT ASST-S.BURGESS 7/20-6/21	01	0000010081	WILLIE F CLAYTON JR	3,240.00	3,240.00
195	0000293620	03255134	WC-5097	01	0000027549	WINBOURNE CONSULTING LLC	21,870.00	32,805.50
195	0000293620	03261630	WC-5134	01	0000027549	WINBOURNE CONSULTING LLC	10,935.50	32,805.50
195	0000293621	03261690	046SPJFCC JF1 6/21	01	0000015339	WINDSTREAM COMMUNICATIONS	401.55	401.55



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195	0000293622	03250182	682-5934 3/4-4/3/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000293622	03250196	682-3102 3/10-4/9/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	62.12	2,337.68
195	0000293622	03250202	668-0059 3/10-4/9/21	01	0000015259	WINDSTREAM CORPORATION	48.26	2,337.68
195	0000293622	03250212	673-1681 2/25-3/24/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	492.25	2,337.68
195	0000293622	03250213	673-2598 2/25-3/24/21	01	0000015259	WINDSTREAM CORPORATION	421.24	2,337.68
195	0000293622	03250555	676-3432 3/7-4/6/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	30.22	2,337.68
195	0000293622	03250559	682-2283 3/10-4/9/21	01	0000015259	WINDSTREAM CORPORATION	170.55	2,337.68
195	0000293622	03250588	020996839 3/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	26.06	2,337.68
195	0000293622	03250618	020985370 3/21	01	0000015259	WINDSTREAM CORPORATION	41.88	2,337.68
195	0000293622	03250621	020893748 3/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	45.45	2,337.68
195	0000293622	03261586	682-5934 6/4-7/3/21	01	0000015259	WINDSTREAM CORPORATION	113.36	2,337.68
195	0000293622	03261895	682-2283 6/10-7/9/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	62.40	2,337.68
195	0000293622	03261944	682-3102 5/10-6/9/21	01	0000015259	WINDSTREAM CORPORATION	26.36	2,337.68
195	0000293622	03261946	682-3102 6/10-7/9/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	48.56	2,337.68
195	0000293622	03261949	668-0059 6/10-7/9/21	01	0000015259	WINDSTREAM CORPORATION	48.56	2,337.68
195	0000293622	03262232	020893748 6/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	485.94	2,337.68
195	0000293622	03262233	020985370 6/21	01	0000015259	WINDSTREAM CORPORATION	114.28	2,337.68
195	0000293622	03262234	020996839 6/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	58.15	2,337.68
195	0000293623	03262237	7578-Rev1	01	0000007547	WINDSTREAM CORPORATION	42.04	2,337.68
195	0000293624	03261930	7647	01	0000032805	WSG & SOLUTIONS INC	48,977.00	48,977.00
195	0000293625	03261889	W/E 6/25/21	05	0000015243	ZEN CAPO INCORPORATED	194.95	194.95
195	0000293626	03261663	CORTLAND NY 5/31-6/11/21	15	0000021339	PESTMASTER SERVICES OF CNY	500.83	500.83
195	0000293627	03261667	CORTLAND NY 5/31-6/11/21	15	0000022500	ONONDAGA COUNTY	225.00	225.00
195	0000293628	03261969	Confidential Funds 6/17/21	31	0000037789	KEITH SLEEZER	225.00	225.00
195	0000293629	03261971	Confidential Funds 6/17/21	31	0000023702	THALAN TIBBITS	540.00	540.00
195	0000293630	03262107	Rochester NY 4/6/21	47	0000034369	DAVID PROUD	600.00	600.00
195	0000293631	03262173	PROCTOR 6/5/21-2	71	0000021984	ROBERT WIEGAND	98.56	98.56
195	0000293632	03261699	MILEAGE 5/21	73	0000034557	JOSEPH MARZOCCHI	37.50	37.50
195	0000293633	03262182	MILEAGE 5/21	73	0000003982	MARY LOCKETT	144.48	144.48
195	0000293634	03261683	WOODLAND TX 6/5-6/12/21	79	0000038228	SHAWN BARTLETT	200.48	200.48
195	0000293635	03261668	CORTLAND NY 5/31-6/11/21	79	0000038226	ANGELA BUSH	294.31	294.31
195	0000293636	03261660	CORTLAND NY 5/31-6/11/21	79	0000038225	RALPH HOWE	225.00	225.00
195	0000293637	03261727	MILEAGE 5/21	83	0000037858	TRE FESINGER	225.00	225.00
						EMILY MICHALSKI	143.92	143.92



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195	0000293638	03262331	ALBANY NY 4/15/21	83	0000004858	KELLIE FALANGA	163.40	163.40
195	0000293639	03260476	WATERLOO NY 5/18/21	83	0000002119	KEVIN HAYWOOD	60.20	60.20
195	0000293640	03262105	MILEAGE 4/21	83	0000007602	LISA BANUSKI	177.52	177.52
195	0000293641	03262091	MILEAGE 4/21	83	0000022467	LORI RATHBURN	82.32	143.84
195	0000293641	03262099	BINGHAMTON NY 4/14/21	83	0000022467	LORI RATHBURN	61.52	143.84
195	0000293642	03261788	MILEAGE 4/21	83	0000002636	TERI S MAGES	96.88	203.84
195	0000293642	03261789	MILEAGE 5/21	83	0000002636	TERI S MAGES	106.96	203.84
							2,922,876.20	2,922,876.20

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

595
595
274
195-0000293367 THRU 195-0000293642
0000293448 0000293462

Galls

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