



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/13/2021
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000295472	03268434	RENT AST-Q. Coleman 3/21-8/21	01	0000037360	121 TEMPLE LLC	9,600.00	19,200.00
195	0000295472	03268510	RENT AST-K. Lando Sr 3/21-8/21	01	0000037360	121 TEMPLE LLC	9,600.00	19,200.00
195	0000295473	03268534	RENT AST-T. Quinn 6/21-8/21	01	0000038419	2728 JAMES STREET LLC	1,303.75	8,803.75
195	0000295473	03268535	RENT AST-J. Reed 9/20-8/21	01	0000038419	2728 JAMES STREET LLC	7,500.00	8,803.75
195	0000295474	03268569	SECURITY-N. Hendrix	01	0000029442	751 NORTH SALINA LLC	1,000.00	2,000.00
195	0000295474	03268570	RENT AST-N. Hendrix 9/21	01	0000029442	751 NORTH SALINA LLC	1,000.00	2,000.00
195	0000295475	03268460	RENT AST-J. Flagg 11/20-5/21	01	0000007528	A & M OF CNY PROPERTIES LLC	3,058.00	6,778.60
195	0000295475	03268527	RENT AST-T. Owens 4/21 - 8/21	01	0000007528	A & M OF CNY PROPERTIES LLC	3,720.60	6,778.60
195	0000295476	03268299	Bellefleur,E 6/13/2021	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
195	0000295477	03268323	8026	01	0000034160	AAA QUICK PLOWS & LAWNS INC	275.00	275.00
195	0000295478	03267318	5090	01	0000001145	ADAM H ALWEIS	47.25	47.25
195	0000295479	03268468	RENT AST-A. Green 01/21-07/21	01	0000014732	ADRIANN E SMITH	4,650.00	4,650.00
195	0000295480	03268117	190860	01	0000007342	AJ MEDICAL PRODUCTS LLC	320.00	320.00
195	0000295481	03268498	RENT AST-D. Jones 11/20-7/21	01	0000038452	ALDO BONACCHI JR	4,050.00	4,050.00
195	0000295482	03267680	RENTASTKozubowski 08/20-07/21	01	0000008434	ALL PHASE PROP MGMT E LLC	5,567.10	9,472.10
195	0000295482	03268521	RENT AST-J. Mendez Sanchez 12/	01	0000008434	ALL PHASE PROP MGMT E LLC	3,905.00	9,472.10
195	0000295483	03268416	RENT AST-J. Barker 01/21-08/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	7,395.00	30,107.24
195	0000295483	03268451	RENT AST-B. Dias 04/21-08/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	501.00	30,107.24
195	0000295483	03268465	RENTAST Gannuscio 02/21-08/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	5,902.24	30,107.24
195	0000295483	03268466	RENTAST- Garritano 4/21-8/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	4,674.00	30,107.24
195	0000295483	03268539	RENT AST-A. Roach 11/20-08/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	8,035.00	30,107.24
195	0000295483	03268566	RENT AST-A. Wirickx 04/21-08/2	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	3,600.00	30,107.24
195	0000295484	03265658	227944104904 7/21	01	0000008595	ALLY FINANCIAL INC		
195	0000295485	03268560	RENT AST-A. Toro 7/21-8/21	01	0000035343	ALLY SERVICING LLC	413.82	413.82
195	0000295486	03268322	011827 7/1-7/31/21	01	0000006928	AMELIA LEFEVRE	1,250.00	1,250.00
195	0000295487	03268430	RENT AST-K. Campbell 8/20-7/21	01	0000014807	AMERICAN ROCK SALT CO LLC	135,962.05	135,962.05
195	0000295487	03268529	RENT AST-S. Pettigrew 9/20-8/2	01	0000014807	ANTIMO J VIGLIOTTI	9,000.00	20,280.00
195	0000295487	03268565	RENT AST-J. Winn 1/21-8/21	01	0000014807	AJ VIGO REALTY	6,720.00	20,280.00
195	0000295488	03268300	0303974706001 7/31/21	01	0000005435	ANTIMO J VIGLIOTTI	4,560.00	20,280.00
195	0000295489	03268409	RENT AST-E. Anthony 7/21-8/21	01	0000023198	AJ VIGO REALTY	63.03	63.03
195	0000295490	03268543	RENT AST-A. Sanchez 4/21-8/21	01	0000038457	AT&T CORP		
195	0000295491	03268150	191734208	01	0000005222	AUGUSTUS SKINNER	1,408.00	1,408.00
195	0000295492	03267957	CT08521-3755.69-NO 1-6/30/21	01	0000005233	CRISPIN THUMP LLC	4,750.00	4,750.00
195	0000295493	03268567	RENT AST-E. Withers 11/20-5/21	01	0000038459	AYESHA D SHETH		
195	0000295494	03268483	RENT AST-B. Howell 9/20 - 8/21	01	0000033010	B & H FOTO & ELECTRONICS CORP	651.01	651.01
195	0000295494	03268494	RENT ASTJohnson 9/20-8/21	01	0000033010	B & H PHOTO-VIDEO-PRO AUDIO	294,194.23	294,194.23
195	0000295495	03267737	CT09021-3756.32-NO 1-7/30/21	01	0000021779	BARRETT PAVING MATERIALS INC	6,650.00	6,650.00
195	0000295496	03267537	RENT AST-C.Battelle 4/20-7/21	01	0000038303	BEHL HOLDINGS LLC	4,200.00	8,400.00
195	0000295496	03268478	RENT AST-C. Himes 5/21-8/21	01	0000038303	BGST PROPERTIES LLC	4,200.00	8,400.00
195	0000295496	03268545	RENT AST-T. Sherbourne 5/21-8/	01	0000038303	BGST PROPERTIES LLC	4,200.00	8,400.00
195	0000295496	03268553	RENT AST-M. Strindberg 3/21-8/	01	0000038303	BINGHAMTON ROAD ELECTRIC LLC	203,597.13	203,597.13
195	0000295496	03268553	RENT AST-M. Strindberg 3/21-8/	01	0000038303	BKV ENTERPRISES LLC	3,160.00	13,505.00
195	0000295496	03268553	RENT AST-M. Strindberg 3/21-8/	01	0000038303	BV ENTERPRISES	3,095.00	13,505.00
195	0000295496	03268553	RENT AST-M. Strindberg 3/21-8/	01	0000038303	BKV ENTERPRISES LLC	2,990.00	13,505.00
195	0000295496	03268553	RENT AST-M. Strindberg 3/21-8/	01	0000038303	BV ENTERPRISES	4,260.00	13,505.00



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195	0000295497	03267063	000174	01	0000038039	BLU LINE ACCREDITATION CONSULTING INC	1,142.50	1,142.50
195	0000295498	03267942	104718	01	0000006301	BON-TON GLASS SYRACUSE INC	545.00	545.00
195	0000295499	03267685	RENT AST-N. Johnson 11/20-7/21	01	0000038420	BREAD AND ROSES COLLECTIVE HOUSE INC	3,514.19	3,514.19
195	0000295500	03268445	RENT AST-D. Culkin 4/21 - 7/21	01	0000038445	BRUCE P HEANEY	2,912.80	2,912.80
195	0000295501	03268392	Crouse,K 8/1/2021	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC DBA HARTWELL FUNERAL HOME	2,759.00	2,759.00
195	0000295502	03267679	RENTASTHuddleston 06/21-07/21	01	0000037898	BUTTERNUT CROSSING LLC	1,354.33	1,354.33
195	0000295503	03268028	9815	01	0000000272	C&S SWEEPING LLC	437.50	2,277.50
195	0000295503	03268079	9816	01	0000000272	C&S SWEEPING LLC	1,840.00	2,277.50
195	0000295504	03268484	RENT AST Howington 5/21-8/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	4,300.00	22,016.00
195	0000295504	03268492	RENT ASTJennison 12/20-8/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	7,933.00	22,016.00
195	0000295504	03268526	RENT AST-D. Outley 8/20	01	0000006857	CANDLELIGHT LANE APARTMENTS	663.00	22,016.00
195	0000295504	03268532	RENT AST-A. Pitcher 08/20-07/2	01	0000006857	CANDLELIGHT LANE APARTMENTS	9,120.00	22,016.00
195	0000295505	03267886	29630 7/21	01	0000034966	CANNON TIRE INC	8,028.81	8,028.81
195	0000295506	03267943	IN1004188	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	43,612.90	43,612.90
195	0000295507	03268411	RENT AST-D. Ashmus 09/20-08/21	01	0000014891	CARING LANDLORD LLC	5,700.00	5,700.00
195	0000295508	03267893	8238	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	75.00
195	0000295509	03267878	1	01	0000038412	CARMIEL M KAPILLA TAI CHI REVOLUTION LLC	80.00	80.00
195	0000295510	03268518	RENT AST Mcdonald 6/20-4/21	01	0000007994	CASTALDO DEVELOPMENT LLC	3,325.00	3,875.00
195	0000295510	03268520	RENT AST-C. Mendez 7/21	01	0000007994	CASTALDO DEVELOPMENT LLC	550.00	3,875.00
195	0000295511	03268552	RENT AST-B. Stephens 11/20-08/	01	0000017306	CATHERINE STREET LP	2,780.00	2,780.00
195	0000295512	03267814	01002704	01	0000009616	CAYMAN CHEMICAL COMPANY INC	3,475.00	3,475.00
195	0000295513	03267677	RENTAST-B. Frazier 12/20-7/21	01	0000023124	CENTRAL STATE LP	4,863.50	4,863.50
195	0000295514	03267423	65333	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	705.00	1,275.00
195	0000295514	03267425	65417	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	570.00	1,275.00
195	0000295515	03267672	RENT AST-L. Bush 7/21	01	0000021097	CHAIM HOUSING LLC	1,126.40	1,126.40
195	0000295516	03268523	RENT AST-L. Murphy 10/20-08/21	01	0000014633	CHEYENNE J TALBERT	9,043.00	9,043.00
195	0000295517	03267741	Hilliard,K 9/20 Retro	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	968.80	4,940.88
195	0000295517	03267742	Stoddard Murphy,D 9/20 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,906.40	4,940.88
195	0000295517	03267744	Stoddard Murphy,D 10/20 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	1,065.68	4,940.88
195	0000295518	03268448	RENT AST-B. Davis 12/20-08/20	01	0000006123	CHRISTOPHER COMMUNITY INC CATHERINE STREET II	4,284.00	4,284.00
195	0000295519	03268436	RENT AST-A. COOPER 8/21	01	0000030590	CICELEY S MILANES	850.00	850.00
195	0000295520	03268605	844154	01	0000005824	CITY OF SYRACUSE	50.00	50.00
195	0000295521	03268514	RENT AST-T. Mack 5/21-8/21	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	3,220.00	3,220.00
195	0000295522	03267682	RENTAST Enoch 10/20-7/21	01	0000023175	CLEGHORN PROPERTIES LLC	5,378.33	17,353.33
195	0000295522	03268488	RENT AST-S. Irons 4/21 - 7/21	01	0000023175	CLEGHORN PROPERTIES LLC	2,525.00	17,353.33
195	0000295522	03268525	RENT AST-C. Osborne 8/20-7/21	01	0000023175	CLEGHORN PROPERTIES LLC	9,450.00	17,353.33
195	0000295523	03267843	3010	01	0000006035	CNY LIBRARY RESOURCES COUNCIL	715.00	715.00
195	0000295524	03268303	2ND QTR STOA PAYMENT 2021	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	602,469.35
195	0000295525	03267966	ONONDAGA00002 8/21	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000295526	03268633	2044-2	01	0000038330	CONSULTECON INC	24,376.00	24,376.00
195	0000295527	03251647	2021 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	24,882.00	24,882.00
195	0000295528	03267653	1732794	01	0000005688	CORNELL UNIVERSITY	43.80	43.80
195	0000295529	03268544	SECURITY-S. SAUNDERS	01	0000008063	COSIMO ZAVAGLIA REMINGTON GARDENS LLC	825.00	825.00
195	0000295530	03268088	2111-01	01	0000038025	COSTELLO BLACKTOP PAVING INC	35,280.15	35,280.15
195	0000295531	03267508	RENT AST-D.Mitchell 12/20-7/21	01	0000017164	CRAIG S CHRISTO	6,800.00	25,600.00
195	0000295531	03268499	RENT AST-M. Jones 12/20-7/21	01	0000017164	CRAIG S CHRISTO	6,800.00	25,600.00



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195	0000295531	03268550	RENT AST-H. Smith 1/21-7/21	01	0000017164	CRAIG S CHRISTO	7,500.00	25,600.00
195	0000295531	03268554	RENT AST-A. Sumlin 2/21-7/21	01	0000017164	CRAIG S CHRISTO	4,500.00	25,600.00
195	0000295532	03268294	29719	01	0000032243	CRANE COMPANY STEVES ROOTER	470.00	470.00
195	0000295533	03267713	883964	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000295534	03268425	RENT AST-F. Brown 12/20-08/21	01	0000020665	CYNTHIA M BRANCATO	4,110.00	4,110.00
195	0000295535	03268049	AGR00010572	01	0000005717	DAIRY ONE COOPERATIVE INC	36.00	36.00
195	0000295536	03268524	RENT AST-T. Oliver 9/20-8/21	01	0000038455	DANA STREET 2 LLC	11,100.00	11,100.00
195	0000295537	03268540	RENT AST-A. Robinson 12/20-8/2	01	0000010832	DANIEL P KAVANAGH	5,750.00	5,750.00
195	0000295538	03268312	21-7	01	0000036676	DANIEL ROBACK	1,024.99	1,024.99
195	0000295539	03268435	RENT AST-S.Collins 4/21-8/21	01	0000014767	DANY SARKODIE-MENSAH	2,850.00	2,850.00
195	0000295540	03267992	PROCTOR 8/7/21	01	0000002534	DAVID A WRIGHT	56.25	56.25
195	0000295541	03267881	10509348897	01	0000009467	DELL MARKETING LP	23,590.00	40,864.34
195	0000295541	03267905	10507031406	01	0000009467	DELL MARKETING LP	17,274.34	40,864.34
195	0000295542	03268122	141674	01	0000007810	DELTA MEDICAL SUPPLY GROUP INC	2,952.00	2,952.00
195	0000295543	03267937	06012C042000 7/2/21	01	0000015244	DEPARTMENT OF WATER	53.59	53.59
195	0000295544	03268501	RENT AST-S. Jones 07/21-08/21	01	0000020036	DIANE M HART	1,500.00	1,500.00
195	0000295545	03268471	RENT AST Guyette 9/20-8/21	01	0000038449	DIANE TOTEDA	6,000.00	6,000.00
195	0000295546	03268610	21-10	01	0000021473	DIANNE R VERTES	20,200.00	20,200.00
195	0000295547	03268016	7180517	01	0000038250	DIBBS FARMS LLC SEED WORLD USA / SEED BARN	1,221.21	1,221.21
195	0000295548	03267996	302007	01	0000022025	DIXON-SHANE LLC R&S NORTHEAST LLC	16.21	16.21
195	0000295549	03268503	RENT AST-C. Kelley 6/21-8/21	01	0000038453	DONNA I KELLEY	1,800.00	1,800.00
195	0000295550	03267972	1365	01	0000016505	EAST ENVIRONMENTAL GROUP INC	3,291.66	3,291.66
195	0000295551	03267683	RENT AST-A. Freeman 03/21-7/21	01	0000038351	EDELMAN REAL ESTATE LLC	4,471.32	4,471.32
195	0000295552	03268481	RENT AST-I. Holland 1/21 -8/21	01	0000038462	EDWARD BELL	6,000.00	6,000.00
195	0000295553	03267865	1386	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	90.00
195	0000295554	03267709	14054-2492	01	0000006595	EMPIRE ARCHIVES INC	13,099.81	13,106.53
195	0000295554	03268228	14054-2304	01	0000006595	EMPIRE ARCHIVES INC	6.72	13,106.53
195	0000295555	03268290	762	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	6,291.75	6,291.75
195	0000295556	03268328	253235	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	928.27	928.27
195	0000295557	03267851	OCPL0821	01	0000005775	EVERSON MUSEUM OF ART OF SYR & EVERSON MUSEUM OF ART	1,000.00	1,000.00
195	0000295558	03268107	Lattimore,T 7/25/2021	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000295558	03268389	Mann,E 7/26/2021	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000295558	03268391	Nguyen,S 7/3/2021	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000295559	03267998	745373533	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	24.52	246.85
195	0000295559	03268205	744621669	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	78.24	246.85
195	0000295559	03268207	745410425	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	144.09	246.85
195	0000295560	03267803	877632	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	30,435.81	30,435.81
195	0000295561	03268260	CT24918-3756.32-NO 25-5/28/21	01	0000006647	FISHER ASSOCIATES PE	5,287.78	5,287.78
195	0000295562	03268336	0060626	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	652.82	3,212.64
195	0000295562	03268337	4865089	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	101.79	3,212.64
195	0000295562	03268338	4542661	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,529.31	3,212.64



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195	0000295562	03268339	4652380	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	35.92	3,212.64
195	0000295562	03268342	4754411	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	74.88	3,212.64
195	0000295562	03268344	5422607	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	261.36	3,212.64
195	0000295562	03268345	6863705	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	556.56	3,212.64
195	0000295563	03267891	349120 7/21	01	0000009380	FLEETPRIDE INC	1,084.95	1,638.84
195	0000295563	03267917	349119 5/21	01	0000009380	FLEETPRIDE INC	553.89	1,638.84
195	0000295564	03268340	FOO210001 7/21	01	0000007682	FOOD BANK OF CNY INC	4,000.00	4,000.00
195	0000295565	03268346	60188339 8/21	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000295566	03268005	5260268773	01	0000008743	FOSS NORTH AMERICA INC	1,190.40	1,488.00
195	0000295566	03268006	5260270189	01	0000008743	FOSS NORTH AMERICA INC	297.60	1,488.00
195	0000295567	03268326	16702	01	0000026501	FOSTERMARTIN INC	6,900.00	6,900.00
195	0000295568	03267884	HT-379397	01	0000006225	FRADON LOCK COMPANY INC	65.67	65.67
195	0000295569	03268090	3221673	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	20.20	25.92
195	0000295569	03268091	3221739	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	5.72	25.92
195	0000295570	03267888	BC1401914	01	0000007443	GALLS LLC	70.00	6,012.67
195	0000295570	03267889	BC1402898	01	0000007443	GALLS LLC	75.00	6,012.67
195	0000295570	03267892	BC1397312	01	0000007443	GALLS LLC	90.00	6,012.67
195	0000295570	03267894	BC1396645	01	0000007443	GALLS LLC	536.34	6,012.67
195	0000295570	03267895	BC1400366	01	0000007443	GALLS LLC	279.60	6,012.67
195	0000295570	03267896	BC1403440	01	0000007443	GALLS LLC	389.00	6,012.67
195	0000295570	03267897	BC1402255	01	0000007443	GALLS LLC	385.98	6,012.67
195	0000295570	03267898	BC1402519	01	0000007443	GALLS LLC	273.61	6,012.67
195	0000295570	03267899	BC1402815	01	0000007443	GALLS LLC	61.56	6,012.67
195	0000295570	03267900	BC1396646	01	0000007443	GALLS LLC	269.10	6,012.67
195	0000295570	03267902	BC1396647	01	0000007443	GALLS LLC	572.20	6,012.67
195	0000295570	03267904	BC1396652	01	0000007443	GALLS LLC	312.96	6,012.67
195	0000295570	03267919	BC1396661	01	0000007443	GALLS LLC	156.48	6,012.67
195	0000295570	03267920	BC1396794	01	0000007443	GALLS LLC	474.82	6,012.67
195	0000295570	03267922	BC1396877	01	0000007443	GALLS LLC	198.00	6,012.67
195	0000295570	03267924	BC1400463	01	0000007443	GALLS LLC	163.86	6,012.67
195	0000295570	03267925	BC1400824	01	0000007443	GALLS LLC	86.40	6,012.67
195	0000295570	03267926	BC1400853	01	0000007443	GALLS LLC	48.00	6,012.67
195	0000295570	03267927	BC1403200	01	0000007443	GALLS LLC	562.00	6,012.67
195	0000295570	03267928	BC1403366	01	0000007443	GALLS LLC	50.60	6,012.67
195	0000295570	03267929	BC1403411	01	0000007443	GALLS LLC	570.00	6,012.67
195	0000295570	03267930	BC1403560	01	0000007443	GALLS LLC	187.92	6,012.67
195	0000295570	03267931	BC1404025	01	0000007443	GALLS LLC	138.24	6,012.67
195	0000295570	03267932	BC1401172	01	0000007443	GALLS LLC	61.00	6,012.67
195	0000295571	03268440	RENT AST Cortalano 12/20-8/21	01	0000014611	GARY D PARKER	7,010.00	7,010.00
195	0000295572	03268018	1702349 7/21	01	0000009234	GENUINE PARTS COMPANY	1,659.11	9,537.53
195	0000295572	03268020	1702094 7/21	01	0000009234	GENUINE PARTS COMPANY	7,694.58	9,537.53
195	0000295572	03268121	2300-676900	01	0000009234	GENUINE PARTS COMPANY	183.84	9,537.53
195	0000295573	03267668	95417-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	52.77	52.77
195	0000295574	03268487	RENT AST-S. Huertas 4/21-8/21	01	0000014786	GIOVANNI CANZANO	4,164.00	15,939.00



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195	0000295574	03268507	RENT AST-K. Kowalik 1/21-8/21	01	0000014786	GIOVANNI CANZANO	2,775.00	15,939.00
195	0000295574	03268533	RENT AST-S. Pitcher 9/20-8/21	01	0000014786	GIOVANNI CANZANO	9,000.00	15,939.00
195	0000295575	03265707	0170307598 7/21	01	0000023833	GM FINANCIAL	399.02	1,101.18
195	0000295575	03268383	0170314095 7/21	01	0000023833	GM FINANCIAL	303.14	1,101.18
195	0000295575	03268401	0170307598 8/21	01	0000023833	GM FINANCIAL	399.02	1,101.18
195	0000295576	03267518	RENT AST-N.Plotkin 12/20-7/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	6,980.00	6,980.00
195	0000295577	03268057	2021 CT10021	01	0000021410	GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION	200,000.00	200,000.00
195	0000295578	03268497	RENT AST Jones 3/20-8/21	01	0000017271	GREELEY APARTMENTS	5,319.00	5,319.00
195	0000295579	03268505	RENT AST-M. Kelly 11/20-8/21	01	0000038454	GREG SEGAR	2,703.70	2,703.70
195	0000295580	03266739	G300171 3/21	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	961.05	961.05
195	0000295581	03268572	RENT AST Rouse 05/21-08/21	01	0000033165	GUYER PROPERTIES LLC	2,975.00	2,975.00
195	0000295582	03267714	15161	01	0000035996	GYPSUM EXPRESS LTD	2,000.00	2,000.00
195	0000295583	03268421	RENTAST Birdlebough 6/21-8/21	01	0000038460	H PETER MCCARTHY	1,350.00	1,350.00
195	0000295584	03268558	RENT AST-S. Thomas 08/20-07/21	01	0000014644	HAROLD DAVIS	6,900.00	6,900.00
195	0000295585	03267698	7/21	01	0000003777	HARRY MOORE	4,439.50	4,439.50
195	0000295586	03268601	616689595669	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	47,748.87	47,748.87
195	0000295587	03268542	RENT AST Rucal 8/20-8/21	01	0000025602	HASAN LUXURY SUITES LLC	4,150.00	4,150.00
195	0000295588	03268160	0010002333 7/15	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	48.20	68.80
195	0000295588	03268304	0010017814 7/1/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	20.60	68.80
195	0000295589	03267495	RENT AST-S.Kaigler 3/21-7/21	01	0000031984	HERITAGE DRIVE ASSOCIATES	2,520.00	2,520.00
195	0000295590	03268093	69661	01	0000007929	HERITAGE LINCOLN INC	177.76	10,195.43
195	0000295590	03268096	69672	01	0000007929	HERITAGE LINCOLN INC	109.17	10,195.43
195	0000295590	03268376	50661 6/21	01	0000007929	HERITAGE LINCOLN INC	5,068.54	10,195.43
195	0000295590	03268377	50661 7/21	01	0000007929	HERITAGE LINCOLN INC	4,839.96	10,195.43
195	0000295591	03268485	RENT AST-J. Hudson 09/20-08/21	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	12,817.55	12,817.55
195	0000295592	03267863	2489513-00	01	0000005492	HILL & MARKES INC	198.48	198.48
195	0000295593	03268463	RENT AST Gadson 10/20-8/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	6,133.00	6,133.00
195	0000295594	03230201	CT16120 #1-9/30/20	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	55,895.00	297,046.60
195	0000295594	03235303	CT16120 #2-10/31/20	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	60,756.00	297,046.60
195	0000295594	03240006	CT16120 #3-11/30/20	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	60,814.15	297,046.60
195	0000295594	03244675	CT16120 #4-12/31/20	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	67,621.10	297,046.60
195	0000295594	03246181	CT16120 #5-1/31/21	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	51,960.35	297,046.60
195	0000295595	03268007	0232350-IN	01	0000016463	IDENTIPHOTO CO LTD	209.48	209.48
195	0000295596	03268104	001102737	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	72.50	388.22
195	0000295596	03268106	001103142	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	11.41	388.22
195	0000295596	03268109	001102385	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	268.11	388.22
195	0000295596	03268113	001104024	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	36.20	388.22
195	0000295597	03268419	RENT AST-J. Barry 9/20 - 8/21	01	0000030876	INFISIUM PROPERTIES LLC	7,200.00	19,360.00
195	0000295597	03268422	RENT AST-D. Blasier 9/20-8/21	01	0000030876	INFISIUM PROPERTIES LLC	10,200.00	19,360.00
195	0000295597	03268482	RENT AST-S. Homer 11/20-8/21	01	0000030876	INFISIUM PROPERTIES LLC	1,960.00	19,360.00
195	0000295598	03267838	INT240001 4/21	01	0000006894	INTEGRITY HOME CARE SERVICES	1,826.26	6,514.14
195	0000295598	03267840	INT240001 5/21	01	0000006894	INTEGRITY HOME CARE SERVICES	2,502.12	6,514.14
195	0000295598	03267842	INT240001 6/21	01	0000006894	INTEGRITY HOME CARE SERVICES	2,185.76	6,514.14
195	0000295599	03267960	1388	01	0000007056	J & L PROFILING LLC	18,473.59	18,473.59



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195	0000295600	03268365	103762	01	0000006475	J D PLUMLEY ENGINEERING PC DBA PLUMLEY ENGINEERING PC		
195	0000295601	03268420	RENT AST-C. Beeles 10/20-4/21	01	0000038438	JACK LYON	1,800.00	1,800.00
195	0000295602	03268375	SERVICES 8/1/21	01	0000036640	JAMES DORSEY	4,025.00	4,025.00
195	0000295603	03268564	RENT AST-Y. Ware 4/21-5/21, 8/	01	0000010372	JAMES H WARREN	427.00	427.00
195	0000295604	03268450	RENT AST-N. Denham 2/21-8/21	01	0000014861	JAN F NASTRI	1,249.58	1,249.58
195	0000295605	03267535	RENT AST-J. Baronette 8/20-7/21	01	0000017168	JEFFERY M SKINNER	4,200.00	4,200.00
195	0000295606	03268015	6156	01	0000033970	JG LAWN & SNOW LLC	6,600.00	6,600.00
195	0000295607	03267480	RENT AST-J. Fralick 8/20-7/21	01	0000033141	JIANNI C SETTINERI	105.00	105.00
195	0000295608	03267468	RENT AST-K. Chavis 8/20-7/21	01	0000020814	JOAN HODGINS	10,450.00	10,450.00
195	0000295609	03268379	005668/2020	01	0000038435	JOANNE H PERSMA	6,540.00	6,540.00
195	0000295610	03268364	548084	01	0000009623	JOHN EWING COMPANY	2,330.00	2,330.00
195	0000295611	03268459	RENT AST-K. Finn 8/20-7/21	01	0000038448	JOHN FLANNERY	1,920.00	1,920.00
195	0000295612	03267970	87714556	01	0000009261	FORWARD THINKING SOLUTIONS LLC JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	10,800.00	10,800.00
195	0000295613	03268472	RENT AST-D. Harris 09/20-08/21	01	0000030927	JOHNSTON, ALAN	969.60	969.60
195	0000295614	03268547	RENT AST-A. Singleton 9/20-8/2	01	0000028107	JOSEPH M DOTTOLO	6,900.00	6,900.00
195	0000295615	03268408	RENTAST-S. Albertini 11/20-8/21	01	0000010513	JOSEPH TUPPER	11,400.00	11,400.00
195	0000295616	03267689	15369	01	0000017083	JPW STRUCTURAL CONTRACTING INC	6,250.00	6,250.00
195	0000295617	03267976	Sep2000008Ma-R1	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	50,059.00	50,059.00
195	0000295618	03268017	C267130	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	12,781.84	12,781.84
195	0000295618	03268265	S215525	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	34.12	676.96
195	0000295618	03268266	H432882	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	87.92	676.96
195	0000295618	03268268	Q135639	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	251.20	676.96
195	0000295618	03268370	L789109	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	113.04	676.96
195	0000295619	03268324	Mileage 7/21-2	01	0000001203	KELLY ROSENTHAL	190.68	676.96
195	0000295620	03267711	5049	01	0000000390	KENNITH F DEFILIPPS	13.52	13.52
195	0000295621	03268406	RENT AST-M. Abear 4/21 - 7/21	01	0000038436	UPSTATE SPECIALTY KEVIN J WALSH	300.00	300.00
195	0000295622	03267994	PROCTOR 8/7/21	01	0000038284	KIARA D JONES	7,750.00	7,750.00
195	0000295623	03268446	RENT AST Dagastino 9/20-8/21	01	0000030522	KING JAMES LLC	56.25	56.25
195	0000295624	03267497	RENT AST-H. Ladue 8/20-7/21	01	0000038379	KLYDE FORTE	2,856.00	2,856.00
195	0000295625	03267673	RENTASTCorrea 06/20-03/21	01	0000030860	BLUETIE ENTERPRISES LLC	9,000.00	9,000.00
195	0000295626	03267614	274382176	01	0000005140	KM FAMILY HOMES LLC	7,529.22	7,529.22
195	0000295626	03267715	274641128	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	539.93	2,619.77
195	0000295626	03267717	274718096	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,114.99	2,619.77
195	0000295627	03263165	RENT ASSST-J. Taisey 02/21-06/	01	0000038275	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.85	2,619.77
195	0000295628	03267656	10284901	01	0000009562	LAKEVIEW TOWNHOUSES LLC	4,495.00	4,495.00
195	0000295628	03267804	10281675	01	0000009562	LANGUAGE LINE SERVICES INC	29.25	258.75
195	0000295629	03267676	RENTASTFletcher 8/20-7/21	01	0000003906	LANGUAGE LINE SERVICES INC	229.50	258.75
195	0000295629	03267686	RENTAST-Byrd 8/20-7/21	01	0000003906	LATOYA SMITH	17,400.00	31,800.00
195	0000295630	03246522	2021 CT01920	01	0000006791	LATOYA SMITH	14,400.00	31,800.00
195	0000295631	03268608	CT25318 4/1-6/30/21	01	0000005741	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000295632	03267792	JUL2144081	01	0000035813	LEGAL AID SOCIETY OF MID-NEW YORK INC	1,356.82	1,356.82
195	0000295633	03268001	79688736	01	0000008319	LIBERTY TRANSLATIONS & INTERPRETERS LLC	51.00	51.00
195	0000295634	03268426	RENT AST-T. Brown 9/20 - 8/21	01	0000038440	LIFE TECHNOLOGIES CORPORATION	3,037.63	3,037.63
195	0000295635	03267702	41660	01	0000024288	LILLY M ZACHARIAH	14,280.00	14,280.00
195	0000295636	03268618	912099-HCFENJ	01	0000034510	LIQUID WASTE INDUSTRIES INC	311.90	311.90
195	0000295637	03267498	RENT AST-K. Lambert 9/20-7/21	01	0000035240	LOWES COMPANIES INC LOWES HOME CENTERS LLC LRS J LLC	404.70	404.70
							15,400.00	15,400.00



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195	0000295638	03265713	45123	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	722.72	722.72
195	0000295639	03268410	RENT AST-O. Archange 4/21-8/21	01	0000007554	MAPLE HEIGHTS LLC	3,450.00	3,450.00
195	0000295640	03268432	RNTAST Caskinette 12/20-8/21	01	0000031535	MARC A SARDO MASS PROPERTIES OF SYRACUSE LLC	5,400.00	5,400.00
195	0000295641	03268438	RENT AST-K.Coppock 8/20-7/21	01	0000038442	MARIA VALERINO CJM HOLDINGS LLC	10,800.00	10,800.00
195	0000295642	03268480	RENT AST-C. Hobin 3/21-8/21	01	0000038450	MARK A DONABELLA	8,370.00	8,370.00
195	0000295643	03268504	RENT AST-M. Kelly 9/20 - 8/21	01	0000011061	MATHEW ZACHARIAH	3,578.00	3,578.00
195	0000295644	03268004	IIIE-THAT-May 21	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	4,277.51	7,699.51
195	0000295644	03268012	IIIE-THAT-Jun 21	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	3,422.00	7,699.51
195	0000295645	03267718	4004448	01	0000005650	MCQUADE & BANNIGAN INC	3,800.00	9,727.34
195	0000295645	03267721	4009396	01	0000005650	MCQUADE & BANNIGAN INC	4,340.05	9,727.34
195	0000295645	03267724	4009397	01	0000005650	MCQUADE & BANNIGAN INC	710.54	9,727.34
195	0000295645	03267729	4018334	01	0000005650	MCQUADE & BANNIGAN INC	876.75	9,727.34
195	0000295646	03268431	RENT AST-S. Card 4/20 - 7/20	01	0000038441	MEA OF ONONDAGA COUNTY	5,200.00	5,200.00
195	0000295647	03268423	RENT AST-E. Bowens 11/20-8/21	01	0000038439	MELANI D JACKSON	8,000.00	8,000.00
195	0000295648	03267733	080421	01	0000038105	MELANIE A TORRANCE	45.00	45.00
195	0000295649	03267520	RENT AST-N.Powless 3/20-2/21	01	0000038401	MEM DEVELOPMENT LLC	8,424.00	8,424.00
195	0000295650	03267800	654970939	01	0000008391	METTLER-TOLEDO INC	5,959.45	5,959.45
195	0000295651	03268475	RENT AST-A. Hendrix 11/20-8/21	01	0000023268	MICHAEL G SAMUELSON	6,950.00	6,950.00
195	0000295652	03268557	RENT AST-E. Thomas 4/21-8/21	01	0000025892	MIKE HEMMER	1,727.00	3,227.00
195	0000295652	03268611	RENTAST.Dufaulttrumble 7-8/21	01	0000025892	MIKE HEMMER	1,500.00	3,227.00
195	0000295653	03267964	778406	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	476.29	54,637.71
195	0000295653	03268120	413849 7/21	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	29,102.34	54,637.71
195	0000295653	03268123	413857 7/21	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	16,648.60	54,637.71
195	0000295653	03268127	1098062 7/21	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	8,410.48	54,637.71
195	0000295654	03267981	2996	01	0000006959	MITSON IND FIRE & RESCUE TRAINING INC EMERGENCY TRAINING CONSULTANTS	1,600.00	1,600.00
195	0000295655	03260499	RENT ASSIST-L. FRAZIER 1/21-4/	01	0000037307	ML RENTALS	3,048.00	3,048.00
195	0000295656	03267808	S-51793	01	0000008855	MODULAR MECHANICAL SERVICE	1,584.14	1,584.14
195	0000295657	03267466	RENTAST Boatwright 10/20-7/21	01	0000038374	MOSCAROL INVESTMENTS INC	2,140.00	2,140.00
195	0000295658	03267650	34467011	01	0000009602	MWI VETERINARY SUPPLY INC	320.89	320.89
195	0000295659	03268030	8800773133	01	0000021351	MXR IMAGING INC	500.00	2,200.00
195	0000295659	03268032	8800770096	01	0000021351	MXR IMAGING INC	1,450.00	2,200.00
195	0000295659	03268039	8800769171	01	0000021351	MXR IMAGING INC	250.00	2,200.00
195	0000295660	03268462	RENT AST-B. Gadson 9/20-8/21	01	0000035383	NATALIE SAFFOLD	21,000.00	21,000.00
195	0000295661	03268439	RENT AST-K.Corcoran 9/20-8/21	01	0000038443	NATHANIEL HURWITZ EJOYABLE HOMES LLC	6,540.00	6,540.00
195	0000295662	03268417	RENT AST-T. Barnum 09/20-08/21	01	0000038437	NEHA PANDEY	9,900.00	9,900.00
195	0000295663	03268036	OSV000002508878	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000295664	03268576	NEW210006 4/21	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	5,010.50	25,052.50
195	0000295664	03268577	NEW210006 5/21	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	10,021.00	25,052.50



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195	0000295664	03268578	NEW210006 6/21	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	10,021.00	25,052.50
195	0000295665	03268037	PERB A2021-136	01	0000005613	NEW YORK STATE	50.00	50.00
195	0000295666	03267956	8555293106 6/21-7/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,734.13	3,194.94
195	0000295666	03267958	0141070000 7/6-8/4/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	439.34	3,194.94
195	0000295666	03268033	5860085262 6/28-7/26/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.47	3,194.94
195	0000295667	03268203	CNON070 7/12-8/10/21 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,809.62	59,379.15
195	0000295667	03268331	CNON070 7/12-8/10/21 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,347.02	59,379.15
195	0000295667	03268332	CNON070 7/12-8/10/21 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	23,389.57	59,379.15
195	0000295667	03268333	CNON070 7/12-8/10/21 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,731.47	59,379.15
195	0000295667	03268334	CNON070 7/12-8/10/21 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,306.49	59,379.15
195	0000295667	03268335	CNON070 7/12-8/10/21 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,794.98	59,379.15
195	0000295668	03267671	UTILITY-B.Brunson 6/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	180.74	4,539.12
195	0000295668	03267675	UTILITY-N. Durham 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,064.30	4,539.12
195	0000295668	03267681	UTILITY-N. Matthew 2/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	877.59	4,539.12
195	0000295668	03268427	UTILITY-W. Brown 2/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,044.46	4,539.12
195	0000295668	03268489	UTILITY-R. Ismail 2/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	687.77	4,539.12
195	0000295668	03268495	UTILITY-M. Johnson 2/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	684.26	4,539.12
195	0000295669	03268352	376515	01	0000005765	NIGHTINGALE MILLS INC	179.94	179.94
195	0000295670	03268528	RENT AST-B. Patchett 09/20-08/	01	0000038456	NOAH A LAZORE	6,900.00	6,900.00
195	0000295671	03268536	RENT AST-E. Renodin 02/21-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	5,930.00	22,497.00
195	0000295671	03268538	RENT AST Richardson 10/20-7/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	9,967.00	22,497.00
195	0000295671	03268548	RENT AST-C. Sitnik 02/21-08/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	6,600.00	22,497.00
195	0000295672	03268413	RENT AST-J. Bagisha 6/21-8/21	01	0000035253	NORTH APT LLC	1,670.00	38,158.78
195	0000295672	03268428	RENT AST-M. Bukeyeneza 8/21	01	0000035253	NORTH APT LLC	600.00	38,158.78
195	0000295672	03268449	RENT AST-A. Day 5/20-3/21	01	0000035253	NORTH APT LLC	8,600.00	38,158.78
195	0000295672	03268452	RENT AST-A.Diaz-vega 9/20-8/21	01	0000035253	NORTH APT LLC	3,412.50	38,158.78
195	0000295672	03268453	RENT AST-S. Dupuis 6/20-1/21	01	0000035253	NORTH APT LLC	3,400.00	38,158.78
195	0000295672	03268500	RENT AST-S. Jones 1/21-8/21	01	0000035253	NORTH APT LLC	5,692.45	38,158.78
195	0000295672	03268513	RENT AST-S. Lucien 9/20-11/20	01	0000035253	NORTH APT LLC	1,699.80	38,158.78
195	0000295672	03268537	RENT AST-K. Rice 9/20-8/21	01	0000035253	NORTH APT LLC	8,375.00	38,158.78
195	0000295672	03268571	RENT AST Chavers 01/21-08/21	01	0000035253	NORTH APT LLC	4,709.03	38,158.78
195	0000295673	03268223	2106242R	01	0000007270	NORTHEAST SIGNAL INC	7,380.00	7,380.00
195	0000295674	03267617	10027366755 6/25-7/28/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	82.21	149.05
195	0000295674	03267620	10014326390 6/25-7/28/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.70	149.05
195	0000295674	03268025	10015841751 7/2-8/2/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.57	149.05
195	0000295674	03268027	10015784084 7/2-8/2/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.57	149.05



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195	0000295675	03268595	2021 CT09518	01	0000029507	NYS RHYTHM AND BLUES FESTIVAL INC	25,000.00	25,000.00
195	0000295676	03268144	185726041001	01	0000009300	OFFICE DEPOT INC	918.40	1,565.80
195	0000295676	03268147	185747762001	01	0000009300	OFFICE DEPOT INC	647.40	1,565.80
195	0000295677	03268491	RENT AST Jackson 09/20-08/21	01	0000038451	OLENA BUTTERNUT LLC	1,292.00	1,292.00
195	0000295678	03267954	29521	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	222.00
195	0000295678	03268010	29128	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	10.00	222.00
195	0000295678	03268170	29520	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	192.00	222.00
195	0000295679	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,167.00	9,315.99
195	0000295679	03268042	16273	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	148.99	9,315.99
195	0000295680	03267869	142761142761 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	324.90	14,404.55
195	0000295680	03267870	142761243703 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	585.60	14,404.55
195	0000295680	03267871	143758143758 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	14,404.55
195	0000295680	03267873	184094192534 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,612.80	14,404.55
195	0000295680	03267874	184992193432 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.81	14,404.55
195	0000295680	03267875	248244218863 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	585.60	14,404.55
195	0000295680	03268031	192649168125 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	23.61	14,404.55
195	0000295680	03268034	184925193365 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	176.13	14,404.55
195	0000295680	03268038	184927193367 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	185.76	14,404.55
195	0000295680	03268041	184929193369 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	114.81	14,404.55
195	0000295680	03268044	184930193370 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	322.20	14,404.55
195	0000295680	03268045	152360152360 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,318.36	14,404.55
195	0000295680	03268046	172839172839 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,160.80	14,404.55
195	0000295680	03268048	172840172840 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,214.00	14,404.55
195	0000295680	03268051	622866603270 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	185.08	14,404.55
195	0000295680	03268056	184926193366 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	176.13	14,404.55
195	0000295680	03268110	184928193368 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	592.50	14,404.55
195	0000295680	03268115	184908264470 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	143.70	14,404.55
195	0000295680	03268133	184908193348 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	49.44	14,404.55
195	0000295680	03268141	184907193347 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	279.30	14,404.55
195	0000295680	03268152	143759143759 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	130.02	14,404.55
195	0000295680	03268161	143864143864 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	343.50	14,404.55
195	0000295680	03268187	143908143908 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	645.90	14,404.55
195	0000295680	03268191	143906143906 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	357.00	14,404.55
195	0000295680	03268193	142760142760 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	324.90	14,404.55
195	0000295680	03268194	142759142759 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	14,404.55
195	0000295680	03268195	113511244063 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	279.30	14,404.55
195	0000295680	03268196	142758142758 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.02	14,404.55
195	0000295680	03268197	103586103586 7/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.18	14,404.55
195	0000295681	03268395	2021.009	01	0000019224	ONONDAGA EARTH CORPS	24,826.50	39,336.63
195	0000295681	03268627	2021.011	01	0000019224	ONONDAGA EARTH CORPS	14,510.13	39,336.63
195	0000295682	03247051	2021 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,079.00	4,079.00
195	0000295683	03268509	RENT AST Landers 7/20-7/21	01	0000038345	ONUR GOKCE	10,500.00	10,500.00
195	0000295684	03267788	01115CO21304657	01	0000008388	OVERDRIVE INC	1,060.82	1,148.32
195	0000295684	03267790	01115CO21304857	01	0000008388	OVERDRIVE INC	87.50	1,148.32
195	0000295685	03268517	RENT AST-M. Mcdonald 10/20-7/2	01	0000008042	PARKSIDE COMMONS	895.00	895.00
195	0000295686	03267223	7753	01	0000036628	PATRIOT TOWERS INC	50,584.65	196,305.15
195	0000295686	03267224	7731	01	0000036628	PATRIOT TOWERS INC	145,720.50	196,305.15
195	0000295687	03268085	34610	01	0000019902	PAYT SUPPLY CO INC	377.07	377.07
195	0000295688	03268182	00000006	01	0000036297	PERTECH LLC	36,848.00	36,848.00
195	0000295689	03268343	896679	01	0000021762	PESTECH EXTERMINATING INC	45.00	370.00



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195	0000295689	03268366	897399	01	0000021762	PESTECH EXTERMINATING INC	325.00	370.00
195	0000295690	03268317	551	01	0000005925	HELPS GUIDE RAIL INC	17,377.38	17,377.38
195	0000295691	03268562	RENT AST-R. WALSH 6/21	01	0000038214	PHILLIP KANYESIGYE	950.00	950.00
195	0000295692	03268479	RENT AST-P. Hines 5/21-8/21	01	0000038060	POND ST HOUSING DEVELOPMENT FUND CO		
195	0000295693	03267980	6853	01	0000006554	BISHOP HARRISON APARTMENTS	837.00	837.00
195	0000295694	03267802	7313	01	0000006950	PRECISION REPORTERS LLC	250.00	250.00
195	0000295695	03267864	69287	01	0000033833	PRESENTATION CONCEPTS CORP	6,472.00	6,472.00
195	0000295696	03268506	RENT AST-P. King 9/20-8/21	01	0000008129	PRIDE SERVICE INC	129.25	129.25
195	0000295697	03267684	RENT AST-T. Howard 11/20 - 7/2	01	0000017451	PROCOPIO REALTY LLC	7,140.00	7,140.00
195	0000295698	03268620	RENT AST-D. Procopio 2/21-7/21	01	0000020377	PROSPECT HILL HOMES LLC	7,531.21	7,531.21
195	0000295699	03268599	240087969	01	0000009425	RAYMOND WHITE	4,200.00	4,200.00
195	0000295699	03268602	240088908	01	0000009425	REDISHRED ACQUISITION INC	1,522.99	4,605.16
195	0000295699	03268604	240089852	01	0000009425	PROSHRED SECURITY	1,077.36	4,605.16
195	0000295700	03268490	RENT AST-F.Jackson 10/20-8/21	01	0000035247	REDISHRED ACQUISITION INC	2,004.81	4,605.16
195	0000295701	03268469	RENT AST-B. Green 12/20-7/21	01	0000009576	PROSHRED SECURITY	11,430.00	11,430.00
195	0000295701	03268559	RENT AST-R. Tillie 9/20-7/21	01	0000009576	RELIABLE RENTAL PROP LLC	7,200.00	9,128.00
195	0000295702	03268476	RENT AST-A. Hicks 9/20-6/21	01	0000011808	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	1,928.00	9,128.00
195	0000295703	03267911	07202021-3594	01	0000033873	BALLANTYNE GARDEN APARTMENTS	7,500.00	7,500.00
195	0000295703	03267912	07082021-HBA5313	01	0000033873	RICARDO IBANEZ	100.00	300.00
195	0000295703	03267913	07022021-3504	01	0000033873	RICHARD M TABER	100.00	300.00
195	0000295704	03268262	DIV220001 7/21	01	0000038189	TABER APPRAISALS	100.00	300.00
195	0000295705	03268429	RENT AST-M. Bwalya 09/20-08/21	01	0000021486	RICHARD M TABER	16,053.60	16,053.60
195	0000295706	03268496	RENT AST-M. Johnson 9/20-8/21	01	0000022663	RICKEY T BROWN	10,500.00	10,500.00
195	0000295707	03268444	RENT AST-A. Cruz 9/20-8/21	01	0000025401	DIVERSITY-NY LLC	9,600.00	9,600.00
195	0000295708	03268306	209-217 Charles Ave-2	01	0000004881	RJ WESTCOTT HOLDINGS LLC	9,600.00	9,600.00
195	0000295709	03267739	Refund Food Permit Fee	01	0000038425	ROBBIE JONES	9,000.00	9,000.00
195	0000295710	03268457	RENT AST-T. Fadden 1/21-8/21	01	0000038447	ROBERT A EARL	1,520.00	1,520.00
195	0000295711	03268561	RENT AST-C. Townsend 9/20-8/21	01	0000038458	ROBERT C ABBOTT JR	130.00	130.00
195	0000295712	03265685	0023565432 7/21	01	0000035038	SALT CITY RENEGADES YOUTH FOOTBALL	4,800.00	4,800.00
195	0000295713	03267505	RENT AST-R.Mcfarland 8/20-7/21	01	0000014604	SAMUEL P MORELLI JR	8,820.00	8,820.00
195	0000295714	03268441	RENT AST-M. Cowburn 9/20-5/21	01	0000038444	SANTANDER CONSUMER USA INC	341.42	341.42
195	0000295715	03268227	165181	01	0000021678	DBA CHRYSLER CAPITAL	9,000.00	9,000.00
195	0000295716	03268455	RENT AST Elderbroom 4/21-8/21	01	0000038243	SANTINO CRISAFULLI	5,250.00	5,250.00
195	0000295717	03268269	48146	01	0000006305	SCOTT CATUCCI	83.40	83.40
195	0000295718	03268313	5446583707	01	0000019697	SEABOARD GRAPHIC SERVICES LLC	5,250.00	5,250.00
195	0000295719	03268393	SIL240001 7/21	01	0000007562	SEAN GOODEVE	3,352.00	3,352.00
195	0000295720	03268320	SCINV553511	01	0000000101	SHRIER MARTIN PROCESS EQUIP INC	5,380.00	5,380.00
195	0000295720	03268321	SCINV553508	01	0000000101	SIEMENS INDUSTRY INC	8,796.00	8,796.00
						SILVER FOX SENIOR SOCIAL CLUB INC	479.21	785.21
						SOUTHWORTH-MILTON INC		
						MILTON CAT		
						SOUTHWORTH-MILTON INC		
						MILTON CAT	306.00	785.21



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195	0000295721	03268443	RENT AST-D. Crowe 11/20 - 8/21	01	0000014854	SPRINGFIELD GARDENS	5,600.00	5,600.00
195	0000295722	03268568	RENT AST-N. Young 9/20-10/20	01	0000035422	STACY RYAN HOMESENSE LLC	1,915.00	1,915.00
195	0000295723	03268136	5303772	01	0000007545	STADIUM INTL SALES & SERVICE LLC	675.00	1,955.11
195	0000295723	03268138	5303894	01	0000007545	STADIUM INTL SALES & SERVICE LLC	79.84	1,955.11
195	0000295723	03268143	5304008	01	0000007545	STADIUM INTL SALES & SERVICE LLC	113.18	1,955.11
195	0000295723	03268146	5304102	01	0000007545	STADIUM INTL SALES & SERVICE LLC	127.76	1,955.11
195	0000295723	03268149	CM5301403	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-50.27	1,955.11
195	0000295723	03268154	5304256	01	0000007545	STADIUM INTL SALES & SERVICE LLC	979.20	1,955.11
195	0000295723	03268156	CM5303110	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-37.58	1,955.11
195	0000295723	03268163	5303761	01	0000007545	STADIUM INTL SALES & SERVICE LLC	67.98	1,955.11
195	0000295724	03268003	STA240001 4/21	01	0000006036	STAFKINGS HEALTHCARE	3,322.95	3,322.95
195	0000295725	03268512	RENT AST-T. Lemon 10/20 - 7/21	01	0000038155	SUMMERVALLEY INC	4,300.00	4,300.00
195	0000295726	03268458	RENT AST Fielder 11/20-6/21	01	0000007500	SUMMIT ACQUISITIONS LLC	2,076.00	2,076.00
195	0000295727	03268546	RENT AST-T. Simmons 12/20 - 8/	01	0000032169	SUNNYCREST GARDENS VINTAGE LLC	8,005.00	8,005.00
195	0000295728	03268319	1478300	01	0000009393	SWANSON SERVICES CORP	16.67	16.67
195	0000295729	03267664	1471003	01	0000009393	SWANSON SERVICES CORP	55.20	200.80
195	0000295729	03267847	1452158	01	0000009393	SWANSON SERVICES CORP	43.20	200.80
195	0000295729	03267848	1460036	01	0000009393	SWANSON SERVICES CORP	32.00	200.80
195	0000295729	03267849	1462978	01	0000009393	SWANSON SERVICES CORP	35.20	200.80
195	0000295729	03267850	1464277	01	0000009393	SWANSON SERVICES CORP	35.20	200.80
195	0000295730	03247323	2021 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	3,000.00
195	0000295731	03267978	7/29-8/4/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	738.00	738.00
195	0000295732	03267516	RENTAST-R.Patterson 10/20-7/2	01	0000009126	SYRACUSE GENESEE PARTNERS LLC	7,500.00	7,500.00
195	0000295733	03268198	SYR220003 4/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	15,151.56
195	0000295733	03268199	SYR220003 5/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	15,151.56
195	0000295733	03268200	SYR220003 6/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	15,151.56
195	0000295733	03268414	RENT AST-S. Bailey 09/20-08/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,786.53	15,151.56
195	0000295733	03268418	RENT AST-J. Barreto 3/20-2/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	15,151.56
195	0000295733	03268456	RENT AST-D. Eure 6/21-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	894.00	15,151.56
195	0000295733	03268522	RENT AST-N. Montaque 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	15,151.56
195	0000295733	03268612	RENT AST Freeman 8/20-7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,771.00	15,151.56
195	0000295734	03268437	RENT AST-Z. Cooper 01/21-08/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	3,688.29	26,311.79
195	0000295734	03268464	RENT AST-L. Gamble 9/20-8/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	9,605.00	26,311.79
195	0000295734	03268470	RENT AST-D. Guy 03/21-08/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	3,987.50	26,311.79
195	0000295734	03268511	RENT AST-C. Lane 09/20-08/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	6,780.00	26,311.79
195	0000295734	03268551	RENT AST-R. Smith 9/20-8/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	2,251.00	26,311.79
195	0000295735	03268407	RENT AST-Y. Agyarko 6/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	1,100.00	15,470.00
195	0000295735	03268467	RENT AST-A. Green 2-21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	2,638.00	15,470.00
195	0000295735	03268508	RENT AST-M. Labaff 4/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	4,260.00	15,470.00
195	0000295735	03268549	RENT AST-J. Sizer 6/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	2,672.00	15,470.00
195	0000295735	03268563	RENT AST-D. Wantz 5/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	4,800.00	15,470.00
195	0000295736	03268516	RENT AST-A. McBride 3/21 - 8/2	01	0000035192	TAMMY L WILLIAMS	5,100.00	5,100.00
195	0000295737	03267567	RENT AST-D.Kithcart 8/20-7/21	01	0000010558	TEDDY M KNAFELC	9,600.00	9,600.00
195	0000295738	03267482	RENTAST-J.Gallagher 12/20-7/21	01	0000038398	TERRANCE W BUCKMAN APEX EAST LLC	7,440.00	7,440.00
195	0000295739	03267784	Foster Care Over 21 Pandemic-2	01	0000021618	TERRY J ECKERT	905.67	905.67
195	0000295740	03267486	RENT AST-A.Gugliuzza 8/20-7/21	01	0000038396	THANGARAJ BAULRAJ	30,000.00	30,000.00
195	0000295741	03268454	RENT AST-C. Eason 10/20-8/21	01	0000038414	THE RESIDENCES AT COVERED BRIDGE LLC	10,725.00	15,240.00
195	0000295741	03268474	RENT AST-K. Haskins 4/21-8/21	01	0000038414	THE RESIDENCES AT COVERED BRIDGE LLC	4,515.00	15,240.00
195	0000295742	03267734	Mansfield,S 7/7/2021	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,786.00	2,786.00



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195	0000295743	03268086	198204	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	658.85	658.85
195	0000295744	03267967	011386501 8/21	01	0000009628	TIME WARNER CABLE	346.88	452.85
195	0000295744	03268116	091040101 8/21	01	0000009628	TIME WARNER CABLE	105.97	452.85
195	0000295745	03268189	202-737168002-001 8/21	01	0000009628	TIME WARNER CABLE	127.98	127.98
195	0000295746	03268433	RENT AST-M. Coleman 8/20-7/21	01	0000009948	TIMOTHY W MARVIN	11,400.00	11,400.00
195	0000295747	03268415	RENT AST-T.Barfield 1/21-8/21	01	0000028604	TJMG PROPERTIES	7,039.25	7,039.25
195	0000295748	03268502	RENT AST-A. Kaulback 8/20-7/21	01	0000030929	TODD HOBBS TLH HOLDINGS LLC	5,900.00	5,900.00
195	0000295749	03267204	447825092	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	696.81	15,494.29
195	0000295749	03267338	448769919	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	192.85	15,494.29
195	0000295749	03267456	448770883	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.62	15,494.29
195	0000295749	03267644	448778472	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	105.28	15,494.29
195	0000295749	03267645	448778100	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	204.75	15,494.29
195	0000295749	03267646	448771865	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.35	15,494.29
195	0000295749	03267647	448794396	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.77	15,494.29
195	0000295749	03267648	448778860	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	538.94	15,494.29
195	0000295749	03267649	448779686	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	121.69	15,494.29
195	0000295749	03267740	448777151	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	704.44	15,494.29
195	0000295749	03267830	448548628	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,778.15	15,494.29
195	0000295749	03267831	448788943	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,211.62	15,494.29
195	0000295749	03267833	448785584	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	984.84	15,494.29
195	0000295749	03267834	448790956	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,123.95	15,494.29
195	0000295749	03267835	448780957	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,255.71	15,494.29
195	0000295749	03268305	450287123	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,278.52	15,494.29
195	0000295750	03267809	11000835600 7/1-8/1/21	01	0000005831	TOWN OF DEWITT	3,355.62	7,942.17
195	0000295750	03267810	11000916300 7/1-8/1/21	01	0000005831	TOWN OF DEWITT	2,593.72	7,942.17
195	0000295750	03267947	11200775000 7/1-8/1/21	01	0000005831	TOWN OF DEWITT	620.80	7,942.17
195	0000295750	03267948	10100774900 7/1-8/1/21	01	0000005831	TOWN OF DEWITT	8.70	7,942.17
195	0000295750	03267949	11200826900 7/1-8/1/21	01	0000005831	TOWN OF DEWITT	1,354.63	7,942.17
195	0000295750	03267950	11200775100 7/1-8/1/21	01	0000005831	TOWN OF DEWITT	8.70	7,942.17
195	0000295751	03265728	02 0372 A0995 7/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000295752	03267471	RENT AST-M Donaldson 8/20-7/21	01	0000037273	TRAJANKA WILLIAMS	4,256.00	4,256.00
195	0000295753	03267305	179964 7/21	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	167.40	167.40
195	0000295754	03268412	RENT AST-Q. Bacon 11/20- 8/21	01	0000009218	TREEHOUSE INV LLC	2,930.00	2,930.00
195	0000295755	03267735	230549	01	0000006332	TRI TANK CORP	8,779.32	8,779.32



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195	0000295756	03268168	INV464243	01	0000036323	TRIFECTA NETWORKS LLC	2,145.00	2,145.00
195	0000295757	03266639	3025400324	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,734.53	22,447.33
195	0000295757	03267880	2239700582	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,712.80	22,447.33
195	0000295758	03267666	91368927	01	0000008732	TSI INCORPORATED	1,043.27	1,043.27
195	0000295759	03268473	RENT AST-T. Harris 1/21 - 8/21	01	0000037503	TSK HOUSING LLC	5,710.00	9,138.00
195	0000295759	03268519	RENT AST-I. Mcdonnell 2/21-8/2	01	0000037503	TSK HOUSING LLC	3,428.00	9,138.00
195	0000295760	03267687	TUC210001 6/21	01	0000021757	TUCKER MISSIONARY BAPTIST CHURCH	4,541.50	4,541.50
195	0000295761	03268404	1307463 7/21	01	0000000203	UNIFIRST CORP	711.80	1,588.56
195	0000295761	03268405	1307464 7/21	01	0000000203	UNIFIRST CORP	217.80	1,588.56
195	0000295761	03268574	1307465 7/21	01	0000000203	UNIFIRST CORP	322.04	1,588.56
195	0000295761	03268575	1307466 7/21	01	0000000203	UNIFIRST CORP	336.92	1,588.56
195	0000295762	03267096	104195 7/24/21	01	0000008473	UNITED PARCEL SERVICE INC	51.46	379.43
195	0000295762	03267436	R9R670 7/31/21	01	0000008473	UNITED PARCEL SERVICE INC	107.13	379.43
195	0000295762	03267952	13X232 7/31/21	01	0000008473	UNITED PARCEL SERVICE INC	220.84	379.43
195	0000295763	03268023	174267598-024	01	0000009651	UNITED RENTALS NORTH AMERICA INC	20.00	40.00
195	0000295763	03268243	195725758-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	20.00	40.00
195	0000295764	03267953	0239632	01	0000015175	US POSTAL SERVICE	10,300.00	10,300.00
195	0000295765	03268081	C50347-55	01	0000007893	VALLEY TIRE CO INC	5,950.00	5,950.00
195	0000295766	03268573	RENT AST.- C. Owens 9/20-8/21	01	0000030585	VAUGHN DENTON	5,976.00	5,976.00
195	0000295767	03267491	RENT AST-M.Jackson 8/20-7/21	01	0000038397	VCH PROPERTY MANAGEMENT	12,600.00	27,960.00
195	0000295767	03268442	RENT AST Crawford 4/20-8/21	01	0000038397	VCH PROPERTY MANAGEMENT	15,360.00	27,960.00
195	0000295768	03267945	Y2731656 8/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,464.48	1,853.22
195	0000295768	03267946	Y2741752 8/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	388.74	1,853.22
195	0000295769	03267938	D00008 7/1-8/2/21	01	0000005850	VILLAGE OF SOLVAY	126.68	3,517.31
195	0000295769	03267939	D00009 7/1-8/2/21	01	0000005850	VILLAGE OF SOLVAY	3,390.63	3,517.31
195	0000295770	03268613	VTU-005	01	0000005851	VILLAGE OF TULLY	736.63	736.63
195	0000295771	03267511	RNTAST-S Nausrudeen 11/20-7/21	01	0000010949	VINCENT J SCARAVILLO	1,600.00	1,600.00
195	0000295772	03268493	RENT AST-C. Johnson 1/21-7/21	01	0000032906	VIRGINIA TURNER	3,380.00	3,380.00
195	0000295773	03263965	2147160	01	0000006924	VITALE READY MIX CONCRETE INC	296.94	296.94
195	0000295774	03268424	RENT AST-S. Bradshaw 6/20-5/21	01	0000025634	VJOSA ISTOGU	10,900.00	10,900.00
195	0000295775	03267492	RENT AST-A.Jennings 8/20-7/21	01	0000017443	VOUMARD RENTAL PROP LLC	10,772.00	10,772.00
195	0000295776	03267806	4581894	01	0000005941	VP SUPPLY CORPORATION	324.00	324.00
195	0000295777	03267961	8805562124	01	0000009703	VWR INTERNATIONAL LLC	2,903.97	7,862.28
195	0000295777	03267962	8805562125	01	0000009703	VWR INTERNATIONAL LLC	1,208.40	7,862.28
195	0000295777	03267963	8805577975	01	0000009703	VWR INTERNATIONAL LLC	1,989.10	7,862.28
195	0000295777	03268270	8805609125	01	0000009703	VWR INTERNATIONAL LLC	1,161.04	7,862.28
195	0000295777	03268271	8805562122	01	0000009703	VWR INTERNATIONAL LLC	419.62	7,862.28
195	0000295777	03268272	8805354327	01	0000009703	VWR INTERNATIONAL LLC	180.15	7,862.28
195	0000295778	03268297	Phillips Jr,D 7/20/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000295778	03268298	Rothrock, T 7/24/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000295779	03267786	3558850-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	278.81	336.95
195	0000295779	03267974	3558854-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	58.14	336.95
195	0000295780	03268515	RENT AST Matthews 2/21-8/21	01	0000014253	WAYNE & DIANE ELSMORE		
						PRECIOUS PROPERTY MANAGEMENT	3,300.00	3,300.00



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195	0000295781	03267431	844755928	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,401.55	5,731.43
195	0000295781	03268011	844777033	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,329.88	5,731.43
195	0000295782	03267982	WES240001 4/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	4,733.83	20,289.86
195	0000295782	03267984	WES240001 5/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	9,097.96	20,289.86
195	0000295782	03267987	WES240001 6/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	6,458.07	20,289.86
195	0000295783	03267955	73142438	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	856.93	856.93
195	0000295784	03268447	RENT AST Davis 9/20-6/21	01	0000038446	WHITE BURDEN	6,400.00	6,400.00
195	0000295785	03268461	RENT AST-Freelon 09/20-08/21	01	0000014773	WILLIAM D'ANGELO	8,400.00	18,989.00
195	0000295785	03268555	RENTAST-Tewksbury 5/20-8/21	01	0000014773	WILLIAM D'ANGELO	6,389.00	18,989.00
195	0000295785	03268556	RENT AST-B. Tewksbury 11/20-4/728/21	01	0000014773	WILLIAM D'ANGELO	4,200.00	18,989.00
195	0000295786	03267700	7/28/21	01	0000009071	WILLIAM E BERRY		
						BERRY'S WILDLIFE CONTROL	200.00	200.00
195	0000295787	03267856	187589	01	0000005889	WILLIAMSON LAW BOOK COMPANY	1,041.07	1,041.07
195	0000295788	03267514	RENT AST-J.Olmstead 03/21-8/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	2,708.00	22,225.46
195	0000295788	03267674	RENT AST-T. Days 02/21-07/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	2,701.40	22,225.46
195	0000295788	03267678	RENT AST-T. Hayward 12/20-07/2	01	0000014868	WINDSOR PLACE ASSOCIATES LP	7,042.06	22,225.46
195	0000295788	03268477	RENT AST-J. Hill 04/21-08/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	4,190.00	22,225.46
195	0000295788	03268530	RENT AST-N. Phillips 12/20-07/	01	0000014868	WINDSOR PLACE ASSOCIATES LP	5,584.00	22,225.46
195	0000295789	03268080	020331414 8/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	80.70	161.32
195	0000295789	03268084	020331442 8/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	80.62	161.32
195	0000295790	03267693	7749	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000295791	03268013	Cineas,K 6/21 BOARD	01	0000007769	WOODS SERVICES INC	15,450.00	93,215.00
195	0000295791	03268094	Cineas,K 1/21 BOARD	01	0000007769	WOODS SERVICES INC	15,965.00	93,215.00
195	0000295791	03268095	Cineas,K 2/21 BOARD	01	0000007769	WOODS SERVICES INC	14,420.00	93,215.00
195	0000295791	03268097	Cineas,K 3/21 BOARD	01	0000007769	WOODS SERVICES INC	15,965.00	93,215.00
195	0000295791	03268099	Cineas,K 4/21 BOARD	01	0000007769	WOODS SERVICES INC	15,450.00	93,215.00
195	0000295791	03268100	Cineas,K 5/21 BOARD	01	0000007769	WOODS SERVICES INC	15,965.00	93,215.00
195	0000295792	03267500	RENT AST-V. Maglione 2/21-4/21	01	0000038400	YAO ZHENG	2,850.00	2,850.00
195	0000295793	03268316	8589	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	194.95	194.95
195	0000295794	03267986	INV9758792	01	0000031713	ZORO TOOLS INC		
						ZORO	617.70	617.70
195	0000295795	03267951	MILEAGE 7/21	05	0000024699	CHRISTOPHER BONO	14.00	14.00
195	0000295796	03267816	W/E 8/13/21	15	0000015216	ONONDAGA COUNTY	156.49	156.49
195	0000295797	03265720	Confidential Funds 7/14/21	31	0000037789	DAVID PROUD	275.00	275.00
195	0000295798	03267977	Confidential Funds 8/5/21	31	0000023702	ROBERT WIEGAND	450.00	450.00
195	0000295799	03267983	BVNGRB4YDSL	31	0000032747	SEAN LYNCH	950.00	950.00
195	0000295800	03268374	3MN5KZC4NLB	31	0000038463	SEAN RYAN	950.00	950.00
195	0000295801	03267854	W/E 8/13/21	33	0000015219	ONONDAGA COUNTY	30.93	30.93
195	0000295802	03267823	MILEAGE 7/21	35	0000038181	BENJAMIN VINCENT	273.84	273.84
195	0000295803	03267882	MILEAGE 7/21	43	0000026644	HEATHER BLANCHARD	329.28	329.28
195	0000295804	03267659	MILEAGE 7/21	43	0000005129	KARA HUFF	271.60	271.60
195	0000295805	03268226	MILEAGE 7/21	43	0000004922	ROBIN MARIE ARNOLD	63.28	63.28
195	0000295806	03267968	Mileage 7/21	43	0000001634	STACY NAPIER	42.00	64.96
195	0000295806	03267969	Mileage 6/21	43	0000001634	STACY NAPIER	22.96	64.96
195	0000295807	03268035	MILEAGE 7/21	43	0000032407	TIMOTHY KNAPP	521.92	521.92
195	0000295808	03267990	PROCTOR 8/7/21	71	0000002286	APRIL M WARRICK	65.70	65.70



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195	0000295809	03268014	MILEAGE 5/21	73	0000036339	JAMES HOHM	144.48	144.48
195	0000295810	03267624	MILEAGE 5/21	73	0000028138	JUAN CHANELO	202.16	202.16
195	0000295811	03267710	MILEAGE 6/21	73	0000003982	SHAWN BARTLETT	234.64	234.64
195	0000295812	03267933	W/E 8/13/21	79	0000015217	ONONDAGA COUNTY	755.00	755.00
195	0000295813	03267883	W/E 8/13/21	79	0000015218	ONONDAGA COUNTY	207.09	207.09
195	0000295814	03268541	RENT AST-C. Robinson 7/20 - 6/	81	0000002253	ALEYAMMA PUTHUPARAMPIL	13,200.00	13,200.00
195	0000295815	03267699	MILEAGE 6/21	81	0000002944	CANDACE SMITH	53.76	53.76
195	0000295816	03267705	MILEAGE 7/21	82	0000003955	BARBARA J MORRISSEY	204.24	204.24
195	0000295817	03169497	MILEAGE 2/19	82	0000003281	DEBORAH L TRACY	60.32	116.00
195	0000295817	03169500	MILEAGE 3/19	82	0000003281	DEBORAH L TRACY	55.68	116.00
195	0000295818	03267313	MILEAGE 7/21	83	0000038421	CAROLINE GALLISHAW-BATTLE	84.00	84.00
195	0000295819	03268531	RENT AST-J. Pirong 07/20-08/21	83	0000000479	DANNY ESPINOZA	7,200.00	7,200.00
195	0000295820	03267799	MILEAGE 6/21	83	0000001488	KATHLEEN KELLY-SCHILLING	271.04	271.04
195	0000295821	03267826	MILEAGE 7/21	83	0000027496	MICHELE CAGE	208.88	208.88
195	0000295822	03267728	MILEAGE 7/21	83	0000038183	MOLLY SCHAEFER	131.44	131.44
195	0000295823	03267796	MILEAGE 4/21	83	0000038426	PEARL PETTY	13.44	88.48
195	0000295823	03267797	MILEAGE 5/21	83	0000038426	PEARL PETTY	13.44	88.48
195	0000295823	03267798	MILEAGE 7/21	83	0000038426	PEARL PETTY	61.60	88.48
195	0000295824	03267665	MILEAGE 7/21	83	0000033711	TIFFANY ADAO	58.80	58.80
							4,233,428.12	

4,233,428.12

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

613
613
353

195-0000295472 THRU 195-0000295824