



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/20/2021
 Payment Cycle: VENDOR

RUN DATE: 8/19/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000295825	03269462	RENT AST-J. Abear 12/20-08/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	6,790.00	24,289.30
195	0000295825	03269500	RENT AST-K.Gridley 1/21-8/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	7,875.30	24,289.30
195	0000295825	03269544	RENT AST-A. Ryan 09/20-08/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	9,624.00	24,289.30
195	0000295826	03269561	RENT AST-L. Williams Jr. 8/21	01	0000038419	2728 JAMES STREET LLC	625.00	625.00
195	0000295827	03269654	RENT-R. Majors 9/20 - 8/21	01	0000038388	821 WILBUR AVE LLC	8,100.00	8,100.00
195	0000295828	03269502	RENT AST-C. Harney 2/21-8/21	01	0000033046	A TO Z APARTMENTS LLC	3,675.00	7,515.00
195	0000295828	03269509	RENT AST-M. Johns 9/20-8/21	01	0000033046	A TO Z APARTMENTS LLC	3,840.00	7,515.00
195	0000295829	03269291	0043579-IN	01	0000035805	A&M AQUATICS INC	711.70	711.70
195	0000295830	03268694	8252	01	0000034160	AAA QUICK PLOWS & LAWNS INC	355.00	355.00
195	0000295831	03264415	AAR210001 6/21	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	1,885.00	4,750.00
195	0000295831	03269229	AAR210001 7/21	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	2,865.00	4,750.00
195	0000295832	03268280	33735	01	0000000340	ACTION PRINTWEAR INC	5,415.55	5,415.55
195	0000295833	03268695	Loerzel,K 8/4/21	01	0000006666	AGA CONTRACTORS INC	20,715.00	20,715.00
195	0000295834	03269550	RENT AST-S. Smith 08/20-07/21	01	0000008434	ALL PHASE PROP MGMT LLC	10,749.50	16,444.50
195	0000295834	03269659	RENT-K.Montreal 10/20-5/21	01	0000008434	ALL PHASE PROP MGMT LLC	5,695.00	16,444.50
195	0000295835	03269707	10869	01	0000007954	ALLEN CHASE ENTERPRISES INC	1,500.00	1,500.00
195	0000295836	03269476	RENT AST-R.Brennan 4/21-8/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	3,275.00	7,205.00
195	0000295836	03269517	RENT AST-M. Lasky 06/21-08/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	2,220.00	7,205.00
195	0000295836	03269672	RENT AST-K.Sheldon 7/21-8/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	1,710.00	7,205.00
195	0000295837	03269286	5510	01	0000008138	AMBER PUMP & WATER TREATMENT LLC	4,295.00	4,295.00
195	0000295838	03267139	384	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,272.42	4,272.42
195	0000295839	03269490	RENT AST-E.Donovan 9/20-08/21	01	0000022670	AMERICAN PIE PIZZARIA INC	5,484.00	5,484.00
195	0000295840	03269073	408229207	01	0000028969	AMERICAN TOWER CORP ATC SEQUOIA LLC	1,000.00	1,000.00
195	0000295841	03269522	RENT AST-Z. Maddox 9/20 - 8/21	01	0000014567	AMIRUL SARKER	10,800.00	10,800.00
195	0000295842	03269603	RENT-J. Holbrook 12/20-7/21	01	0000038505	AMY WETMORE	6,200.00	6,200.00
195	0000295843	03269708	110761	01	0000032376	ANTECH SALES INC	5,550.00	5,550.00
195	0000295844	03269523	RENT AST-C. Martin 3/21-8/21	01	0000014807	ANTIMO J VIGLIOTTI AJ VIGO REALTY	4,050.00	4,050.00
195	0000295845	03269719	34247983	01	0000006775	ARCADIS OF NEW YORK INC	10,693.83	10,693.83
195	0000295846	03268775	2021140	01	0000036096	AROLD CONSTRUCTION COMPANY INC	168,036.00	168,036.00
195	0000295847	03268926	287299079884 8/4/21	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000295848	03269520	RENT AST-M. Leone 08/21	01	0000023198	AUGUSTUS SKINNER CRISPIN THUMP LLC	1,145.00	1,145.00
195	0000295849	03267852	191607826	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	275.40	275.40
195	0000295850	03269521	RENT AST-K. Lindo 1/21-8/21	01	0000038475	BARBARA NELSON	6,200.00	6,200.00
195	0000295851	03269145	887669 6/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	75,244.75	131,696.37
195	0000295851	03269146	886436-02 4/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,029.20	131,696.37
195	0000295851	03269148	887671 6/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	55,422.42	131,696.37
195	0000295852	03269195	RS210803160017 7/21 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	2,310.00	22,973.46
195	0000295852	03269198	CB210803111859 7/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	20,663.46	22,973.46
195	0000295853	03269514	RENT AST-R. Jones 5/21-8/21	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	1,770.00	1,770.00
195	0000295854	03268762	21260483.00	01	0000008778	BROWNELLS INC	344.37	373.15
195	0000295854	03268764	21260483.01	01	0000008778	BROWNELLS INC	28.78	373.15
195	0000295855	03269702	2021-1277	01	0000032755	C MATTES INC	992.00	992.00
195	0000295856	03268752	9844	01	0000000272	C&S SWEEPING LLC	1,187.50	1,187.50



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195	0000295857	03268923	04280 8/21	01	0000007992	CAMILLUS ANIMAL CLINIC PC	892.79	892.79
195	0000295858	03269512	RENT AST-D. Jones 11/20-08/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	6,597.00	17,981.00
195	0000295858	03269552	RNT AST-J.Strickland10/20-8/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	6,901.00	17,981.00
195	0000295858	03269558	RENT AST-T. Toole 10/20-08/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	4,483.00	17,981.00
195	0000295859	03269677	22816568INV	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	20,000.00	20,000.00
195	0000295860	03268806	8508	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	1,831.50	1,831.50
195	0000295861	03268596	4919	01	0000037872	CASEY WHITE CHIMERA INTEGRATIONS LLC	13,980.00	13,980.00
195	0000295862	03269565	RENT AST-J.Zulberti 9/20-8/21	01	0000031004	CATHERINE HUNTER	6,000.00	6,000.00
195	0000295863	03269496	RENT AST-N. Floyd 1/21-8/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	6,410.00	13,005.00
195	0000295863	03269614	RENT-P. Lockwood 9/20-8/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	6,595.00	13,005.00
195	0000295864	03268816	99102735 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	654.00	654.00
195	0000295865	03268916	65698	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,200.00	1,200.00
195	0000295866	03268749	695273CH033	01	0000029411	CH2M HILL ENGINEERING PA	10,168.50	10,168.50
195	0000295867	03268712	531	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	1,300.00	1,300.00
195	0000295868	03269608	RENT-S. Jordan 10/20-08/21	01	0000014633	CHEYENNE J TALBERT	6,500.00	6,500.00
195	0000295869	03269639	RENT-K. Tomski 9/20-8/21	01	0000038515	CHIAGOZIE FAWOLE ONONDAGA APARTMENTS LLC	7,800.00	7,800.00
195	0000295870	03269324	CHI210001 7/21	01	0000006192	CHILD CARE SOLUTIONS INC	6,639.71	6,639.71
195	0000295871	03269236	Reentry Task Force 8/12/21	01	0000038485	CHRISTIAN J DEJESUS	150.00	150.00
195	0000295872	03269576	RENT-K. Adams 10/20-8/21	01	0000038156	CHRISTINA M POST M&P INVESTING LLC	6,513.89	6,513.89
195	0000295873	03269644	RENT-A. Williams 7/21-8/21	01	0000006123	CHRISTOPHER COMMUNITY INC CATHERINE STREET II	1,254.00	1,254.00
195	0000295874	03269289	5072210558	01	0000014994	CINTAS CORPORATION NO 2	109.91	109.91
195	0000295875	03269398	LOCAL 8/4-8/17/2021	01	0000038434	CITY HALL CAFE INC	75.00	75.00
195	0000295876	03269259	CT08619 5/21	01	0000005824	CITY OF SYRACUSE	8,571.05	17,593.66
195	0000295876	03269260	CT08619 6/21	01	0000005824	CITY OF SYRACUSE	9,022.61	17,593.66
195	0000295877	03268815	Summer 2021 CB SUP I	01	0000015116	CITY UNIVERSITY OF NEW YORK	1,512.00	1,512.00
195	0000295878	03268757	99892	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC DBA CLARK AIR SYSTEMS	1,509.00	1,509.00
195	0000295879	03269527	RENT AST-K.Mcmillan 9/20-8/21	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	10,140.00	11,505.00
195	0000295879	03269648	RENT Wright-booker 6/21-7/21	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	1,365.00	11,505.00
195	0000295880	03269497	RENT AST-S.Foote 5/20-1/21	01	0000023175	CLEGHORN PROPERTIES LLC	8,875.00	19,075.00
195	0000295880	03269564	RENT AST-Zimmerman 6/20-5/21	01	0000023175	CLEGHORN PROPERTIES LLC	10,200.00	19,075.00
195	0000295881	03269077	CEN240001 7/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,771.50	10,771.50
195	0000295882	03269705	S045050408.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC COOPER ELECTRIC SUPPLY COMPANY INC	873.36	873.36
195	0000295883	03268735	W2021-019	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	862.78	1,505.83
195	0000295883	03269368	W2021-034	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	643.05	1,505.83
195	0000295884	03269285	800 7/21	01	0000005688	CORNELL UNIVERSITY	2,238.00	2,238.00
195	0000295885	03269486	RENT AST-A.Daniels 12/20-7/21	01	0000008063	COSIMO ZAVAGLIA REMINGTON GARDENS LLC	6,200.00	6,200.00
195	0000295886	03268737	877710	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	1,410.30	1,410.30
195	0000295887	03268661	035108102021	01	0000030175	CUSTOMER ELATION INC FINGER LAKES BUSINESS SERVICES	550.36	550.36



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195	0000295888	03269545	SECURITY-A. Sanchez	01	0000013278	CYNTHIA KNIGHTON	750.00	1,500.00
195	0000295888	03269546	RENT AST-A. Sanchez 8/21	01	0000013278	CYNTHIA KNIGHTON	750.00	1,500.00
195	0000295889	03269622	RENT-J. Messerschmidt 5/21-8/2	01	0000028010	DALIN FENG	1,507.00	1,507.00
195	0000295890	03269589	RENT-L. Clarke 10/20-1/21	01	0000012983	DANIEL ANNAN	3,600.00	8,350.00
195	0000295890	03269637	RENT-S. Thomas 4/21-8/21	01	0000012983	DANIEL ANNAN	4,750.00	8,350.00
195	0000295891	03269288	15361	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	500.00	500.00
195	0000295892	03269396	LOCAL 8/4-8/17/2021	01	0000038114	DANIELS GRILL INC	325.00	325.00
195	0000295893	03268822	210804	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	1,625.00	1,625.00
195	0000295894	03269671	RENT AST-S. Russell 8/21	01	0000013202	DAVID S CICIARELLI	650.00	650.00
195	0000295895	03269124	0650 5/21	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	708.61	708.61
195	0000295896	03268704	1052-F082374	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	425.00	850.00
195	0000295896	03268705	1052-F071703	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	425.00	850.00
195	0000295897	03269549	RENT AST-A. Smith 04/21-08/21	01	0000023144	DDMB MANAGEMENT GROUP LLC	4,800.00	14,400.00
195	0000295897	03269673	RENT AST-R.Chrysler 9/20-8/21	01	0000023144	DDMB MANAGEMENT GROUP LLC	9,600.00	14,400.00
195	0000295898	03269190	RS210729195605 7/21 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	225.00	225.00
195	0000295899	03267839	10509269597	01	0000009467	DELL MARKETING LP	3,220.00	3,220.00
195	0000295900	03268931	N27802	01	0000036245	DENOYER CHEVROLET INC	41,968.88	41,968.88
195	0000295901	03269072	14001M170300 7/26/21	01	0000015244	DEPARTMENT OF WATER	15.38	57,873.45
195	0000295901	03269074	14001M170400 7/26/21	01	0000015244	DEPARTMENT OF WATER	15.38	57,873.45
195	0000295901	03269075	14001M170600 7/26/21	01	0000015244	DEPARTMENT OF WATER	28,268.79	57,873.45
195	0000295901	03269151	14003M192500 7/27/21	01	0000015244	DEPARTMENT OF WATER	90.88	57,873.45
195	0000295901	03269152	14003M192501 7/27/21	01	0000015244	DEPARTMENT OF WATER	2,076.62	57,873.45
195	0000295901	03269153	14002M220000 7/27/21	01	0000015244	DEPARTMENT OF WATER	68.48	57,873.45
195	0000295901	03269154	14002M220001 7/27/21	01	0000015244	DEPARTMENT OF WATER	96.97	57,873.45
195	0000295901	03269155	14002M225000 7/27/21	01	0000015244	DEPARTMENT OF WATER	401.19	57,873.45
195	0000295901	03269156	14002M225001 7/27/21	01	0000015244	DEPARTMENT OF WATER	562.38	57,873.45
195	0000295901	03269157	14002M230000 7/27/21	01	0000015244	DEPARTMENT OF WATER	165.20	57,873.45
195	0000295901	03269158	14002M230001 7/27/21	01	0000015244	DEPARTMENT OF WATER	197.72	57,873.45
195	0000295901	03269159	14002M235000 7/27/21	01	0000015244	DEPARTMENT OF WATER	126.93	57,873.45
195	0000295901	03269160	14002M240000 7/27/21	01	0000015244	DEPARTMENT OF WATER	618.59	57,873.45
195	0000295901	03269161	14002M240100 7/27/21	01	0000015244	DEPARTMENT OF WATER	11,493.27	57,873.45
195	0000295901	03269162	14002M240101 7/27/21	01	0000015244	DEPARTMENT OF WATER	1,152.88	57,873.45
195	0000295901	03269163	14002M245000 7/27/21	01	0000015244	DEPARTMENT OF WATER	139.24	57,873.45
195	0000295901	03269164	14002M245001 7/27/21	01	0000015244	DEPARTMENT OF WATER	1,290.81	57,873.45
195	0000295901	03269165	14002M246000 7/27/21	01	0000015244	DEPARTMENT OF WATER	89.91	57,873.45
195	0000295901	03269166	14002M247000 7/27/21	01	0000015244	DEPARTMENT OF WATER	81.85	57,873.45
195	0000295901	03269167	07041C080500 7/9/21	01	0000015244	DEPARTMENT OF WATER	658.86	57,873.45
195	0000295901	03269168	07042C002000 7/9/21	01	0000015244	DEPARTMENT OF WATER	1,932.32	57,873.45
195	0000295901	03269169	07043C042000 7/9/21	01	0000015244	DEPARTMENT OF WATER	304.22	57,873.45
195	0000295901	03269226	14002M242500 7/27/21	01	0000015244	DEPARTMENT OF WATER	2,602.10	57,873.45
195	0000295901	03269228	14002M242501 7/27/21	01	0000015244	DEPARTMENT OF WATER	5,423.48	57,873.45
195	0000295902	03269503	RENT AST-M. Hart 01/21-08/21	01	0000020036	DIANE M HART	1,300.00	1,300.00
195	0000295903	03268848	DVSU15994	01	0000009847	DOMINION VOTING SYSTEMS CORP	1,200.00	1,200.00
195	0000295904	03269487	RENT AST-S. Derby 09/20-08/21	01	0000013010	DOWLAH ALTHEBLAH	10,900.00	18,700.00
195	0000295904	03269513	RENT AST-E. Jones 09/20-08/21	01	0000013010	DOWLAH ALTHEBLAH	7,800.00	18,700.00
195	0000295905	03269481	RENT AST-M.Chappell 11/20-5/21	01	0000037320	DURSTON PROPERTIES LLC	6,342.00	6,342.00
195	0000295906	03268685	58	01	0000004760	ELIZABETH A BLACK	31.50	308.40
195	0000295906	03268687	57	01	0000004760	ELIZABETH A BLACK	123.90	308.40
195	0000295906	03268688	59	01	0000004760	ELIZABETH A BLACK	153.00	308.40



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195	0000295907	03269636	RENT-C. Strickler 05/21-08/21	01	0000038512	ELIZABETH A FALLON	4,800.00	4,800.00
195	0000295908	03269125	CB210723150814 2-4/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	6,084.96	16,866.96
195	0000295908	03269307	ELM210001 7/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	10,782.00	16,866.96
195	0000295909	03268821	10589	01	0000038177	ENCASED PRODUCTS INC	442.50	885.00
195	0000295909	03268825	10587	01	0000038177	ENCASED PRODUCTS INC	442.50	885.00
195	0000295910	03269107	20138-41004	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	11,551.00	11,551.00
195	0000295911	03269356	Thiam,B 8/4/2021	01	0000019454	FARONE & SON INC	500.00	500.00
195	0000295912	03269219	NYSY153129	01	0000008735	FASTENAL COMPANY	326.38	298.93
195	0000295912	03269220	NYSY155504	01	0000008735	FASTENAL COMPANY	-27.45	298.93
195	0000295913	03268647	744721102	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	35.21	432.21
195	0000295913	03268649	743977741	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	139.78	432.21
195	0000295913	03268650	743244846	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	146.36	432.21
195	0000295913	03268792	746199696	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	110.86	432.21
195	0000295914	03269093	1116243532	01	0000032365	FERRELLGAS LP	233.37	233.37
195	0000295915	03268819	355729	01	0000007351	FINDAWAY WORLD LLC	47.49	47.49
195	0000295916	03269179	CT42615-3755.24-NO 22-7/23/21	01	0000006647	FISHER ASSOCIATES PE	535.36	535.36
195	0000295917	03269212	7016830	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	101.79	8,144.89
195	0000295917	03269213	7655917	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	183.97	8,144.89
195	0000295917	03269214	7655996	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	373.59	8,144.89
195	0000295917	03269216	7409370	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	556.56	8,144.89
195	0000295917	03269247	5656198	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	6,833.00	8,144.89
195	0000295917	03269248	5215907	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	95.98	8,144.89
195	0000295918	03269457	BC1413861	01	0000007443	GALLS LLC	529.20	779.20
195	0000295918	03269670	BC1362743	01	0000007443	GALLS LLC	250.00	779.20
195	0000295919	03269078	BC1408422	01	0000007443	GALLS LLC	364.00	15,023.14
195	0000295919	03269105	BC1399566	01	0000007443	GALLS LLC	161.40	15,023.14
195	0000295919	03269108	BC1305281	01	0000007443	GALLS LLC	761.00	15,023.14
195	0000295919	03269116	BC1305543	01	0000007443	GALLS LLC	615.00	15,023.14
195	0000295919	03269119	BC1308064	01	0000007443	GALLS LLC	208.00	15,023.14
195	0000295919	03269121	BC1368773	01	0000007443	GALLS LLC	395.00	15,023.14
195	0000295919	03269170	BC1410866	01	0000007443	GALLS LLC	89.00	15,023.14
195	0000295919	03269171	BC1405075	01	0000007443	GALLS LLC	75.00	15,023.14
195	0000295919	03269173	BC1405091	01	0000007443	GALLS LLC	70.00	15,023.14
195	0000295919	03269175	BC1405647	01	0000007443	GALLS LLC	48.00	15,023.14
195	0000295919	03269176	BC1408541	01	0000007443	GALLS LLC	48.00	15,023.14
195	0000295919	03269200	BC1409006	01	0000007443	GALLS LLC	96.00	15,023.14
195	0000295919	03269201	BC1409044	01	0000007443	GALLS LLC	179.36	15,023.14
195	0000295919	03269203	BC1399569	01	0000007443	GALLS LLC	73.00	15,023.14
195	0000295919	03269205	BC1399611	01	0000007443	GALLS LLC	80.00	15,023.14
195	0000295919	03269209	BC1305235	01	0000007443	GALLS LLC	100.00	15,023.14
195	0000295919	03269211	BC1363737	01	0000007443	GALLS LLC	90.00	15,023.14



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							PAID	CHECK AMOUNT
195	0000295919	03269222	BC1365068	01	000007443	GALLS LLC	75.00	15,023.14
195	0000295919	03269223	BC1310492	01	000007443	GALLS LLC	73.00	15,023.14
195	0000295919	03269224	BC1305961	01	000007443	GALLS LLC	74.00	15,023.14
195	0000295919	03269225	BC1305963	01	000007443	GALLS LLC	74.00	15,023.14
195	0000295919	03269227	BC1307024	01	000007443	GALLS LLC	48.00	15,023.14
195	0000295919	03269230	BC1308058	01	000007443	GALLS LLC	75.00	15,023.14
195	0000295919	03269232	BC1307176	01	000007443	GALLS LLC	80.00	15,023.14
195	0000295919	03269234	BC1309835	01	000007443	GALLS LLC	48.00	15,023.14
195	0000295919	03269235	BC1309845	01	000007443	GALLS LLC	98.00	15,023.14
195	0000295919	03269241	BC1364136	01	000007443	GALLS LLC	115.00	15,023.14
195	0000295919	03269242	BC1364151	01	000007443	GALLS LLC	163.00	15,023.14
195	0000295919	03269244	BC1364303	01	000007443	GALLS LLC	90.00	15,023.14
195	0000295919	03269245	BC1368069	01	000007443	GALLS LLC	119.56	15,023.14
195	0000295919	03269246	BC1366040	01	000007443	GALLS LLC	75.00	15,023.14
195	0000295919	03269251	BC1366199	01	000007443	GALLS LLC	73.00	15,023.14
195	0000295919	03269253	BC1366277	01	000007443	GALLS LLC	75.00	15,023.14
195	0000295919	03269336	BC1413624	01	000007443	GALLS LLC	150.00	15,023.14
195	0000295919	03269341	BC1413909	01	000007443	GALLS LLC	39.99	15,023.14
195	0000295919	03269343	BC1413912	01	000007443	GALLS LLC	159.96	15,023.14
195	0000295919	03269345	BC1269326	01	000007443	GALLS LLC	70.40	15,023.14
195	0000295919	03269347	BC1306392	01	000007443	GALLS LLC	381.00	15,023.14
195	0000295919	03269349	BC1311309	01	000007443	GALLS LLC	279.95	15,023.14
195	0000295919	03269354	BC1308881	01	000007443	GALLS LLC	40.00	15,023.14
195	0000295919	03269362	BC1308094	01	000007443	GALLS LLC	108.00	15,023.14
195	0000295919	03269363	BC1309901	01	000007443	GALLS LLC	81.00	15,023.14
195	0000295919	03269375	BC1310872	01	000007443	GALLS LLC	149.97	15,023.14
195	0000295919	03269377	BC1362906	01	000007443	GALLS LLC	180.00	15,023.14
195	0000295919	03269379	BC1364174	01	000007443	GALLS LLC	264.84	15,023.14
195	0000295919	03269380	BC1367917	01	000007443	GALLS LLC	633.80	15,023.14
195	0000295919	03269382	BC1362211	01	000007443	GALLS LLC	380.00	15,023.14
195	0000295919	03269385	BC1364607	01	000007443	GALLS LLC	68.00	15,023.14
195	0000295919	03269390	BC1410813	01	000007443	GALLS LLC	2,048.40	15,023.14
195	0000295919	03269391	BC1408979	01	000007443	GALLS LLC	138.24	15,023.14
195	0000295919	03269395	BC1412614	01	000007443	GALLS LLC	172.80	15,023.14
195	0000295919	03269401	BC1412776	01	000007443	GALLS LLC	172.80	15,023.14
195	0000295919	03269423	BC1413688	01	000007443	GALLS LLC	355.00	15,023.14
195	0000295919	03269429	BC1414142	01	000007443	GALLS LLC	169.59	15,023.14
195	0000295919	03269434	BC1414209	01	000007443	GALLS LLC	105.60	15,023.14
195	0000295919	03269439	BC1411105	01	000007443	GALLS LLC	10.56	15,023.14
195	0000295919	03269441	BC1361928	01	000007443	GALLS LLC	300.00	15,023.14
195	0000295919	03269443	BC1366667	01	000007443	GALLS LLC	475.00	15,023.14
195	0000295919	03269447	BC1367833	01	000007443	GALLS LLC	355.00	15,023.14
195	0000295919	03269448	BC1369004	01	000007443	GALLS LLC	464.00	15,023.14
195	0000295919	03269449	BC1369134	01	000007443	GALLS LLC	156.00	15,023.14
195	0000295919	03269451	BC1366131	01	000007443	GALLS LLC	120.00	15,023.14
195	0000295919	03269453	BC1413692	01	000007443	GALLS LLC	529.20	15,023.14
195	0000295919	03269454	BC1413860	01	000007443	GALLS LLC	105.60	15,023.14
195	0000295919	03269458	BC1413863	01	000007443	GALLS LLC	187.92	15,023.14
195	0000295919	03269459	BC1398467	01	000007443	GALLS LLC	43.20	15,023.14
195	0000295919	03269461	BC1399006	01	000007443	GALLS LLC	109.24	15,023.14
195	0000295919	03269566	BC1399017	01	000007443	GALLS LLC	218.48	15,023.14
195	0000295919	03269572	BC1411833	01	000007443	GALLS LLC	5.28	15,023.14



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195	0000295919	03269664	BC1305288	01	000007443	GALLS LLC	452.00	15,023.14
195	0000295919	03269668	BC1308442	01	000007443	GALLS LLC	382.00	15,023.14
195	0000295919	03269669	BC1311303	01	000007443	GALLS LLC	152.00	15,023.14
195	0000295922	03269474	RNT AST-R.Boatwright 3/21-8/21	01	0000014749	GARRETT A REED	2,700.00	2,700.00
195	0000295923	03269697	195024	01	0000005780	GARTNER EQUIPMENT CO INC	1,065.00	1,065.00
195	0000295924	03268824	17786	01	0000006688	GARYS EQUIPMENT CO INC	4,900.00	4,900.00
195	0000295925	03268941	2300-678368	01	0000009234	GENUINE PARTS COMPANY	264.00	976.36
195	0000295925	03268944	2300-670130	01	0000009234	GENUINE PARTS COMPANY	-46.00	976.36
195	0000295925	03268948	2300-679175	01	0000009234	GENUINE PARTS COMPANY	777.60	976.36
195	0000295925	03268951	2300-678421	01	0000009234	GENUINE PARTS COMPANY	-37.00	976.36
195	0000295925	03268954	2300-679550	01	0000009234	GENUINE PARTS COMPANY	17.76	976.36
195	0000295926	03269274	95575	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	577.60	1,035.72
195	0000295926	03269277	95576	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	357.78	1,035.72
195	0000295926	03269444	95711	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	100.34	1,035.72
195	0000295927	03268717	OVRPMT-095666-2021-LEWANDOWSKI	01	0000016716	GERMAIN & GERMAIN LLP		
							26.57	26.57
195	0000295928	03269528	RENT AST-M.Meiser 1/21-8/21	01	0000014628	GERTRUDE KASHAMBUZI	4,200.00	4,200.00
195	0000295929	03269491	RENT AST-N.Escoffery 9/20-8/21	01	0000028534	GNA PROPERTIES LLC	13,800.00	24,900.00
195	0000295929	03269560	RENT AST-S.Walker 1/21 - 8/21	01	0000028534	GNA PROPERTIES LLC	1,650.00	24,900.00
195	0000295929	03269640	RENT-L. Travers 03/20-11/20	01	0000028534	GNA PROPERTIES LLC	9,450.00	24,900.00
195	0000295930	03269616	RENT-C. Lowe 10/20-08/21	01	0000032948	GREEN SYRACUSE REHAB LLC	2,013.00	2,013.00
195	0000295931	03269656	RENT-C. Stewart 6/21-8/21	01	0000033165	GUYER PROPERTIES LLC	1,489.00	1,489.00
195	0000295932	03269700	382970-00	01	0000006216	GYPNUM WHOLESALERS INC	933.12	933.12
195	0000295933	03269313	3975175	01	0000006012	HANSON AGGREGATES NY LLC	160.74	1,033.14
195	0000295933	03269318	3975176	01	0000006012	HANSON AGGREGATES NY LLC	280.53	1,033.14
195	0000295933	03269320	3972981	01	0000006012	HANSON AGGREGATES NY LLC	251.86	1,033.14
195	0000295933	03269322	3972982	01	0000006012	HANSON AGGREGATES NY LLC	340.01	1,033.14
195	0000295934	03269532	RENT AST-E.Myers-Wilkerson	01	0000033020	HARBOR ST LOFTS LLC	3,407.00	3,407.00
195	0000295935	03269606	RENT-K. Johnson 11/20-6/21	01	0000038507	HASAN BERBER	7,846.00	7,846.00
195	0000295936	03269493	RENT AST-T. Fields 12/20-4/21	01	0000025602	HASAN LUXURY SUITES LLC	5,500.00	5,500.00
195	0000295937	03269612	RENT-M. Lewis 8/20- 4/21	01	0000038508	HEATHER E HENNIGAN		
						106 BROW STREET LLC	12,500.00	12,500.00
195	0000295938	03269467	RENT AST-T.Ashworth 1/21-8/21	01	0000035143	HEATWAY LLC	5,600.00	5,600.00
195	0000295939	03268799	0010005572 6/15/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	77.60
195	0000295940	03268888	69666	01	000007929	HERITAGE MEDIA INC	45.32	45.32
195	0000295941	03269653	RENT-C. Laberge 4/21-8/21	01	0000033017	HLP HOLDINGS LLC	3,350.00	3,350.00
195	0000295942	03269619	RENT-M. Martin 3/21-8/21	01	0000017425	HOUSING PORTFOLIO UNLIMITED INC		
							3,150.00	3,150.00
195	0000295943	03269466	RENT AST-D.Altman 2/21-8/21	01	0000006956	HOUSING VISIONS GROUP VII LLC	6,076.00	8,215.00
195	0000295943	03269498	RENT AST-N. Gail 3/21-8/21	01	0000006956	HOUSING VISIONS GROUP VII LLC	2,139.00	8,215.00
195	0000295944	03269607	RENT-L. Jones 1/21-8/21	01	0000017310	HOUSING VISIONS-SALINA SQ	6,543.00	6,543.00
195	0000295945	03269525	RENT AST-A.Mccloskey 9/20-8/21	01	0000014568	HUGH J LOWERY	6,600.00	20,200.00
195	0000295945	03269630	RENT-J. Pinet 06/20-05/21	01	0000014568	HUGH J LOWERY	13,600.00	20,200.00
195	0000295946	03268756	139685 6/21	01	0000008180	HURTUBISE TIRE INC	220.79	220.79
195	0000295947	03268918	001104537	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	51.76	573.15
195	0000295947	03268920	001104592	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	108.02	573.15



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195	0000295947	03268927	001100430	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	33.89	573.15
195	0000295947	03268929	001105345	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	276.46	573.15
195	0000295947	03268934	001105425	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	35.60	573.15
195	0000295947	03268938	001105429	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	46.92	573.15
195	0000295947	03268939	001105888	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	20.50	573.15
195	0000295948	03268674	3317572017	01	0000009469	IHEARTMEDIA		
						CLEAR CHANNEL BROADCASTING INC	1,925.00	1,925.00
195	0000295949	03268759	0042845-IN	01	0000018809	IK SYSTEMS INC	855.00	2,407.16
195	0000295949	03268813	0042858-IN	01	0000018809	IK SYSTEMS INC	1,552.16	2,407.16
195	0000295950	03269477	RENT AST-T. Brown 10/20-8/21	01	0000030876	INFISIUM PROPERTIES LLC	5,075.00	22,425.00
195	0000295950	03269479	RENT AST-T. Cannon 9/20-8/21	01	0000030876	INFISIUM PROPERTIES LLC	9,600.00	22,425.00
195	0000295950	03269480	RENT AST-M. Cepeda 6/21-8/21	01	0000030876	INFISIUM PROPERTIES LLC	2,250.00	22,425.00
195	0000295950	03269578	RENT-R. Albertson 11/20-08/21	01	0000030876	INFISIUM PROPERTIES LLC	5,500.00	22,425.00
195	0000295951	03268354	20P6218 7/1-8/10/21 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	2,462.52	4,094.53
195	0000295951	03268355	20P6218 7/2-8/9/21 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	1,632.01	4,094.53
195	0000295952	03268765	69379	01	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC		
						SIGNAGE SYSTEMS	538.00	538.00
195	0000295953	03268295	229562	01	0000030394	INTRADO LIFE & SAFETY SOLUTIONS CORP	9,240.48	7,854.54
195	0000295953	03268875	225213	01	0000030394	INTRADO LIFE & SAFETY SOLUTIONS CORP	-1,385.94	7,854.54
195	0000295954	03269383	1397	01	0000007056	J & L PROFILING LLC	10,233.03	10,233.03
195	0000295955	03268971	#5-7/21/21	01	0000007563	JAG ENVIRONMENTAL LLC	71,000.00	71,000.00
195	0000295956	03269595	RENT-S. French 07/20-06/21	01	0000038503	JAMES G FRENCH	6,500.00	6,500.00
195	0000295957	03269575	RENT-Acheampong 9/20- 8/21	01	0000038499	JAMES J CARROLL	10,800.00	10,800.00
195	0000295958	03269624	RENT-D. Murray 07/20-02/21	01	0000038510	JAMES T REGAN	7,525.00	7,525.00
195	0000295959	03268884	I506901	01	0000016443	JAVA FARM SUPPLY INC	603.33	603.33
195	0000295960	03268876	02-135515	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	174.12	1,342.32
195	0000295960	03268877	02-135644	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	1,168.20	1,342.32
195	0000295961	03268945	87863210	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	165.00	165.00
195	0000295962	03268947	1-106178980680	01	0000008653	JOHNSON CONTROLS INC	1,301.28	1,301.28
195	0000295963	03269693	8221	01	0000005943	JOSALL SYRACUSE INC	10,998.00	10,998.00
195	0000295964	03269594	RENT-J. Fallon 11/20-7/21	01	0000038501	JOSEPH E FALLON	7,000.00	7,000.00
195	0000295965	03269472	RENT AST-R. Ballard 3/21-8/21	01	0000028107	JOSEPH M DOTTOLO	7,200.00	7,200.00
195	0000295966	03269649	RENT-T. Wynn 9/20-6/21	01	0000025641	JOSEPH ODONNELL	6,000.00	6,000.00
195	0000295967	03269553	RENT AST-W.Sweeting9/20-8/21	01	0000038478	JOSEPH S HOEFLER JR	7,800.00	7,800.00
195	0000295968	03269204	Reentry Task Force 8/12/21	01	0000038484	JOSH J PHILLIPS	150.00	150.00
195	0000295969	03269484	RENT AST-M.Chappell 11/20-5/21	01	0000038471	JOSHUA BARNELL	5,000.00	5,000.00
195	0000295970	03269658	RENT-G. Jenkins 9/20-8/21	01	0000022841	JOSHUA RIVERA		
						RICH STREET REALTY LLC	7,940.00	7,940.00
195	0000295971	03269635	RENT-N. Starks 9/20-8/21	01	0000025596	JOSLYN COURT III & IV	7,993.00	7,993.00
195	0000295972	03268833	A950258	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	5,271.07	5,271.07
195	0000295973	03269690	2108-288392	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	1,607.68	1,607.68
195	0000295974	03269534	RENT AST-A. Oakes 9/20-8/21	01	0000038477	KEITHA OAKES	7,800.00	7,800.00
195	0000295975	03269468	RENT AST-J. Atiyeh 6/21-8/21	01	0000038497	KIM-DI APARTMENTS INC		
						HAMPTON ESTATES	1,930.00	1,930.00



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195	0000295976	03269102	Refund Overnight Shipping Fee	01	0000038483	KIMBERLY ESCOTO	25.00	25.00
195	0000295977	03269123	1781 7/21	01	0000005747	KIMBERS INC	69.66	69.66
195	0000295978	03269642	RENT-T. Weatherly 09/20-08/21	01	0000030860	KM FAMILY HOMES LLC	5,844.00	5,844.00
195	0000295979	03268682	KA1648	01	0000038464	KRISTI G ANDREWS	177.50	177.50
195	0000295980	03268164	0000037737	01	0000023699	LAFAYETTE INSTRUMENT CO INC	295.00	295.00
195	0000295981	03269666	LAK240001 7/21	01	0000008962	LAKER TRANSPORTATION PROJECT INC	775.40	775.40
195	0000295982	03269554	RENT AST-J.Taisey 9/20-8/21	01	0000038275	LAKEVIEW TOWNHOUSES LLC	5,748.00	5,748.00
195	0000295983	03269529	RENT AST-D. Miller 09/20-08/21	01	0000032925	LAMAR KEARSE	9,000.00	12,697.30
195	0000295983	03269626	RENT-H. Ngarissona 12/20-08/21	01	0000032925	LAMAR KEARSE	3,697.30	12,697.30
195	0000295984	03269388	517836	01	0000031531	LANE ENTERPRISES INC	7,183.20	50,761.50
195	0000295984	03269393	524326	01	0000031531	LANE ENTERPRISES INC	1,401.60	50,761.50
195	0000295984	03269405	524665	01	0000031531	LANE ENTERPRISES INC	5,663.00	50,761.50
195	0000295984	03269408	521110	01	0000031531	LANE ENTERPRISES INC	10,423.20	50,761.50
195	0000295984	03269412	521708	01	0000031531	LANE ENTERPRISES INC	11,306.70	50,761.50
195	0000295984	03269419	516732	01	0000031531	LANE ENTERPRISES INC	14,783.80	50,761.50
195	0000295985	03269535	RENT AST-L. Pagan 9/20-8/21	01	0000003906	LATOYA SMITH	15,600.00	30,000.00
195	0000295985	03269611	RENT-B. Lewis 8/20-7/21	01	0000003906	LATOYA SMITH	14,400.00	30,000.00
195	0000295986	03269657	RENT-O. Geust 04/21-08/21	01	0000014217	LAWNVILLE PROPERTIES LLC	3,700.00	3,700.00
195	0000295987	03268021	LEG220001 7/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	3,900.90	3,900.90
195	0000295988	03269470	RNT AST-D Auslander 12/20-8/21	01	0000038469	LEON BULRISS	8,450.00	8,450.00
195	0000295989	03269580	RENT-L. Austin 9/20-4/21	01	0000037441	LEONARD J FALLIS JR		
						FLAWLESS PROPERTY SOLUTIONS LLC	6,600.00	6,600.00
195	0000295990	03268727	OVRPMT-049082-2017-LANE	01	0000027592	LESLIE LANE	66.07	66.07
195	0000295991	03269629	RENT-K. Peplinski 9/20-6/21	01	0000038511	LINDA E PISTELLO	10,000.00	10,000.00
195	0000295992	03269600	RENT-M. Hanno 7/21-8/21	01	0000010180	LINDA M CUTUGNO	1,952.00	1,952.00
195	0000295993	03269335	2108-245796	01	0000005723	LIVERPOOL LUMBER CO INC	1,037.08	1,037.08
195	0000295994	03269584	RENT-C. Bowens 2/21-8/21	01	0000012773	LORENZO J EMMI	4,900.00	14,150.00
195	0000295994	03269615	RENT-T. Loomis 11/20-8/21	01	0000012773	LORENZO J EMMI	9,250.00	14,150.00
195	0000295995	03268676	MILEAGE 7/21	01	0000002781	LOUIS LONGO	41.44	41.44
195	0000295996	03269660	SEC-L. PARRILLA	01	0000038513	LUIS E RIOS	950.00	1,900.00
195	0000295996	03269661	RENT-L. PARRILLA 8/21	01	0000038513	LUIS E RIOS	950.00	1,900.00
195	0000295997	03269610	RENT-T. King 09/20-8/21	01	0000013795	LUMIN LLC	9,379.00	9,379.00
195	0000295998	03269518	RENT AST-C. Lee 5/21	01	0000012831	LYNN MUSENGA	200.00	2,060.00
195	0000295998	03269519	RENT AST-T. Lee 12/20-8/21	01	0000012831	LYNN MUSENGA	1,860.00	2,060.00
195	0000295999	03269533	RENT AST-S.Northrup 11/20-8/21	01	0000038476	MARJORIE E KROM	5,000.00	5,000.00
195	0000296000	03269598	RENT-T. Givens 9/20-8/21	01	0000017787	MARK D MACBAIN	9,600.00	9,600.00
195	0000296001	03268879	943034	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	39.00	39.00
195	0000296002	03268801	25972987	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	155.00	488.45
195	0000296002	03268802	26018950	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	333.45	488.45
195	0000296003	03268907	28440394	01	0000009753	MCKESSON MEDICAL SURGICAL INC	128.24	224.42
195	0000296003	03268909	28443278	01	0000009753	MCKESSON MEDICAL SURGICAL INC	96.18	224.42
195	0000296004	03269271	4022789	01	0000005650	MCQUADE & BANNIGAN INC	151.80	2,570.20
195	0000296004	03269275	4022253	01	0000005650	MCQUADE & BANNIGAN INC	841.80	2,570.20
195	0000296004	03269276	4024788	01	0000005650	MCQUADE & BANNIGAN INC	496.80	2,570.20
195	0000296004	03269716	4027856	01	0000005650	MCQUADE & BANNIGAN INC	1,079.80	2,570.20
195	0000296005	03269460	1233	01	0000038409	MEGA RAY PETCARE LIGHTING LLC	2,167.00	2,167.00
195	0000296006	03268394	678673298	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	879.50	879.50
195	0000296007	03268871	2000012340 7/2-7/23/21 BR	01	0000008579	MIDWEST TAPE LLC	3,051.48	3,446.75



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195	0000296007	03268873	2000002003 7/7-7/28/21 CT	01	0000008579	MIDWEST TAPE LLC	395.27	3,446.75
195	0000296008	03269510	RENT AST-B.Johnson 11/20-8/21	01	0000025892	MIKE HEMMER	2,579.00	2,579.00
195	0000296009	03268669	562047	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,645.34	30,952.75
195	0000296009	03268671	562046	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,520.37	30,952.75
195	0000296009	03268707	562050-2	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	599.24	30,952.75
195	0000296009	03268868	778529	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,752.73	30,952.75
195	0000296009	03269326	778532	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,227.10	30,952.75
195	0000296009	03269346	778544	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,396.60	30,952.75
195	0000296009	03269348	961396	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	502.72	30,952.75
195	0000296009	03269389	245273	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	1,062.90	30,952.75
195	0000296009	03269567	778546	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,245.75	30,952.75
195	0000296010	03269101	Refund Overnight Shipping Fee	01	0000038482	MIRACLE TOWNSEND	25.00	25.00
195	0000296011	03268823	Summer 2021 CB SUP I CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	819.85	819.85
195	0000296012	03269475	RENT AST-S. Boone 12/20-8/21	01	0000038470	MONTEREY PROPERTIES	8,345.00	8,345.00
195	0000296013	03269217	2670	01	0000019148	MORGAN RUBBISH REMOVAL	2,187.50	2,187.50
195	0000296014	03269559	RENT AST-N. Torres 02/21-08/21	01	0000038374	MOSCAROL INVESTMENTS INC	3,164.00	3,164.00
195	0000296015	03269651	RENT-V. Isley 09/20-08/21	01	0000020157	MOURAD BENHASSEN	6,000.00	6,000.00
195	0000296016	03269511	RENT AST-S.Johnson 10/20-8/21	01	0000017422	MTH PROPERTY LLC	4,850.00	8,850.00
195	0000296017	03269543	RNT AST-T.Rodriquez 10/20-5/21	01	0000017422	MTH PROPERTY LLC	4,000.00	8,850.00
195	0000296017	03269305	34720216	01	0000009602	MWI VETERINARY SUPPLY INC	598.17	832.26
195	0000296017	03269309	34192125	01	0000009602	MWI VETERINARY SUPPLY INC	-75.86	832.26
195	0000296017	03269455	34876602	01	0000009602	MWI VETERINARY SUPPLY INC	309.95	832.26
195	0000296018	03268651	8800792886	01	0000021351	MXR IMAGING INC	625.00	5,425.00
195	0000296018	03268898	8800796110	01	0000021351	MXR IMAGING INC	4,800.00	5,425.00
195	0000296019	03268652	1145275	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	150.00	1,425.00
195	0000296019	03268653	1142009	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	600.00	1,425.00
195	0000296019	03268654	1132536	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	675.00	1,425.00
195	0000296020	03269141	RS210723150006 6/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	5,830.00	6,912.00
195	0000296020	03269149	O1818EVAL0721 7/18 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	541.00	6,912.00
195	0000296020	03269150	O1819EVAL0721 4/19 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	541.00	6,912.00
195	0000296021	03268398	PERB A2021-137	01	0000005613	NEW YORK STATE	50.00	50.00
195	0000296022	03268859	10191 8/2/21	01	0000005613	NEW YORK STATE	3,632.00	3,632.00
195	0000296023	03269081	PERMIT 2030181189 7/21-6/22	01	0000005613	NEW YORK STATE	200.00	200.00
195	0000296024	03268867	9990000505993	01	0000005613	NEW YORK STATE	110.00	220.00
195	0000296024	03268870	9990000506009	01	0000005613	NEW YORK STATE	110.00	220.00
195	0000296025	03268928	393972 LEGL 7/7/21	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	23.37	23.37



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195	0000296026	03268864	3091941019 7/13-8/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	123.55	2,237.96
195	0000296026	03269090	7649992126 7/12-8/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.51	2,237.96
195	0000296026	03269092	7629992120 7/12-8/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,043.78	2,237.96
195	0000296026	03269097	4685191159 7/6-8/5/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	38.12	2,237.96
195	0000296027	03268356	CNON070 7/12-8/10/21 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	422,697.63	545,618.23
195	0000296027	03268968	CNON070 7/12-8/10/21 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	122,920.60	545,618.23
195	0000296028	03269601	UTL-T. Hardythompson 3/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	731.83	1,198.89
195	0000296028	03269645	UTL-T. Williams 5/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	467.06	1,198.89
195	0000296029	03269485	RENT AST-T. Crowder 08/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	917.00	16,704.16
195	0000296029	03269574	RENT-O. Aborisade 03/21-08/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	5,688.00	16,704.16
195	0000296029	03269597	RENT-I. Gibson 6/21-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	2,009.82	16,704.16
195	0000296029	03269643	RENT-K. West 11/20-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	8,089.34	16,704.16
195	0000296030	03269386	A909174	01	0000026958	NOBLE HEALTH SERVICES INC	174.50	349.00
195	0000296030	03269571	A912332	01	0000026958	NOBLE HEALTH SERVICES INC	174.50	349.00
195	0000296031	03269555	RENT AST-L. Thomas 9/20-8/21	01	0000014908	NORRIS ROGERS	7,200.00	7,200.00
195	0000296032	03269537	RNT AST-Picklesimer 10/20-8/21	01	0000013693	NORTH AMERICAN PROPERTIES	7,503.21	7,503.21
195	0000296033	03269120	1034 7/21	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	57.14	57.14
195	0000296034	03268689	922749	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	218.70	2,169.26
195	0000296034	03268969	924194	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,581.44	2,169.26
195	0000296034	03269687	923254	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	369.12	2,169.26
195	0000296035	03268936	1000133681	01	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	30,992.89	30,992.89
195	0000296036	03269301	BOC210001 8/21	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	56,917.00	56,917.00
195	0000296037	03269310	ONO210001 7/21	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	231,872.73	231,872.73
195	0000296038	03268696	2021.014	01	0000019224	ONONDAGA EARTH CORPS	27,318.35	27,318.35
195	0000296039	03269478	RENT AST-T. Burgess 6/21-8/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	2,356.88	28,713.99
195	0000296039	03269495	RENT AST-E. Fitch 2/21-8/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	7,603.66	28,713.99
195	0000296039	03269504	RENT AST-R.Hartnett 10/20-7/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	9,079.10	28,713.99
195	0000296039	03269541	RENT AST-Y. Reyes 11/20-8/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	9,674.35	28,713.99
195	0000296040	03269031	OHKA0020573590 12/12/20	01	0000027547	OSWEGO HOSPITAL	4,472.98	5,867.05
195	0000296040	03269032	OHKA0021214050 12/15/20	01	0000027547	OSWEGO HOSPITAL	464.69	5,867.05
195	0000296040	03269033	OHKA0020573602 12/19/20	01	0000027547	OSWEGO HOSPITAL	464.69	5,867.05
195	0000296040	03269034	OHKA0020695772 12/26/20	01	0000027547	OSWEGO HOSPITAL	464.69	5,867.05
195	0000296041	03269352	53317	01	0000006269	PARATORE SIGNS INC	313.00	608.00
195	0000296041	03269421	53794	01	0000006269	PARATORE SIGNS INC	295.00	608.00
195	0000296042	03268716	PAR210001 4/21	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	5,440.81	17,426.31
195	0000296042	03268720	PAR210001 5/21	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	6,213.00	17,426.31
195	0000296042	03268722	PAR210001 6/21	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	5,772.50	17,426.31
195	0000296043	03268912	KRIEDMANN,P 7/20/2021	01	0000028979	PARTNERS OF INTERGRITY LLC DBA STRONG-BURNS & APROCK FUNERAL HOME	2,786.00	2,786.00



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195	0000296044	03269540	RENT AST-D. Reed 4/21 - 8/21	01	0000025645	PASCARELLA FAMILY ASSOCIATES LLC		
195	0000296044	03269592	RENT-C. Curran 9/20 - 8/21	01	0000025645	WILLOWS PFA LLC	3,750.00	12,750.00
195	0000296045	03269483	RENT AST-K.Cleveland 1/21-6/21	01	0000013183	PASCARELLA FAMILY ASSOCIATES LLC	9,000.00	12,750.00
195	0000296046	03268755	903590	01	0000021762	WILLOWS PFA LLC	5,700.00	5,700.00
195	0000296046	03268758	903591	01	0000021762	PASCARELLA FAMILY ASSOCIATES LLC	385.00	1,294.00
195	0000296046	03268808	903589	01	0000021762	WILLOWS PFA LLC	30.00	1,294.00
195	0000296046	03268810	903852	01	0000021762	PASCARELLA FAMILY ASSOCIATES LLC	54.00	1,294.00
195	0000296046	03268845	898949	01	0000021762	WILLOWS PFA LLC	50.00	1,294.00
195	0000296046	03268961	903588	01	0000021762	PASCARELLA FAMILY ASSOCIATES LLC	600.00	1,294.00
195	0000296046	03268967	903587	01	0000021762	WILLOWS PFA LLC	55.00	1,294.00
195	0000296046	03269067	898382	01	0000021762	PASCARELLA FAMILY ASSOCIATES LLC	75.00	1,294.00
195	0000296047	03269321	1558100	01	0000008394	WILLOWS PFA LLC	45.00	1,294.00
195	0000296047	03269323	1560661	01	0000008394	PASCARELLA FAMILY ASSOCIATES LLC	8,073.00	10,179.00
195	0000296048	03268105	BR2565-526 8/10/21	01	0000015334	WILLOWS PFA LLC	2,106.00	10,179.00
195	0000296049	03269376	2021	01	0000029801	POSTMASTER-US POSTAL SERVICE	4,000.00	4,000.00
195	0000296050	03268083	Q210004541	01	0000007928	BUSINESS MAIL ENTRY UNIT	745.00	745.00
195	0000296051	03269218	Reentry Task Force 8/12/21	01	0000038487	PREVENTATIVE SERVICES INC	3,774.70	3,774.70
195	0000296052	03269215	Reentry Task Force 8/12/21	01	0000038488	PROJECT LIFESAVER INC	150.00	150.00
195	0000296053	03268914	K17597	01	0000027230	RASHAWN BROWN	150.00	150.00
195	0000296054	03264008	240088333	01	0000009425	RASHID W COX	150.00	150.00
195	0000296055	03269397	LOCAL 8/4-8/17/2021	01	0000037994	REAL TIME NETWORKS INC	189.00	189.00
195	0000296056	03269587	RENT-C. Bryant 2/21-8/21	01	0000009576	KEY TRACER SYSTEMS INC	189.00	189.00
195	0000296057	03269488	RENT AST-C. Deverso 11/20-8/21	01	0000038468	REDISHRED ACQUISITION INC	5.20	5.20
195	0000296058	03269456	8/2/21	01	0000007521	PROSHRED SECURITY	5.20	5.20
195	0000296059	03269591	RENT-M. Coger 10/20-07/21	01	0000010266	REGIONAL MARKET RESTAURANT INC	375.00	375.00
195	0000296060	03269676	PERB A2020-289	01	0000000861	MARKET DINER	375.00	375.00
195	0000296061	03268818	Fall 2020 CB SUP I	01	0000015307	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	5,400.00	5,400.00
195	0000296061	03268820	Winter 2021 CB SUP I	01	0000015307	BALLANTYNE GARDEN APARTMENTS	5,100.00	5,100.00
195	0000296062	03269634	RENT-T. Smith 06/20-2/21	01	0000010966	RICARD C WANDERSEE	680.00	680.00
195	0000296063	03269605	RENT-S. Honsinger 4/21-8/21	01	0000038506	RIVER ROCK DOCK INC	680.00	680.00
195	0000296063	03269646	RENT-B. Wilson 12/20-8/21	01	0000038506	ROBERT C MOLTA	19,025.00	19,025.00
195	0000296064	03269210	Reentry Task Force 8/12/21	01	0000038489	ROBERT J RABIN	3,000.00	3,000.00
195	0000296065	03269618	RENT-A. Malual 12/20-08/21	01	0000038186	ROCKLAND COMMUNITY COLLEGE	56.67	73.67
195	0000296066	03269599	RENT-A. Gray 9/20 - 8/21	01	0000038520	ROCKLAND COMMUNITY COLLEGE	17.00	73.67
195	0000296067	03269596	RENT-M. Gaston 5/21 - 8/21	01	0000038504	RONALD REID	1,557.00	1,557.00
195	0000296068	03269302	Reentry Task Force 8/12/21	01	0000038516	RONALD S SCHULTZ	2,449.45	7,274.45
195	0000296069	03269683	2022	01	0000038157	RONALD S SCHULTZ	4,825.00	7,274.45
195	0000296070	03268788	15	01	0000004540	ROOSEVELT R ODOMS	150.00	150.00
195	0000296070	03268789	16	01	0000004540	RUGBY SQUARE LLC	7,310.00	7,310.00
195	0000296071	03269452	42798	01	0000009571	RYBRM TRUST	5,060.00	5,060.00
195	0000296072	03269652	RENT-M. Kuwaliski 3/21-8/21	01	0000011194	SAAND INVESTMENTS LLC	2,244.29	2,244.29
195	0000296073	03269381	423093	01	0000005664	SAMMY DAVIS JR	150.00	150.00
195	0000296073	03269384	423448	01	0000005664	SCOTT CHESLOCK	12,000.00	12,000.00
195	0000296073	03269387	423396	01	0000005664	CHESLOCK TREE REMOVAL	29.25	52.00
195	0000296073	03269387	423396	01	0000005664	SCOTT D BOND	22.75	52.00
195	0000296073	03269387	423396	01	0000005664	SCOTT D BOND	22.75	52.00
195	0000296073	03269387	423396	01	0000005664	SELEX ES INC	1,320.00	1,320.00
195	0000296073	03269387	423396	01	0000005664	SHEILA J MESSANO	3,850.00	3,850.00
195	0000296073	03269387	423396	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	85,035.75
195	0000296073	03269387	423396	01	0000005664	SLACK CHEMICAL CO INC	3,992.00	85,035.75
195	0000296073	03269387	423396	01	0000005664	SLACK CHEMICAL CO INC	3,938.11	85,035.75



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195	0000296073	03269392	423516	01	0000005664	SLACK CHEMICAL CO INC	1,696.60	85,035.75
195	0000296073	03269394	423517	01	0000005664	SLACK CHEMICAL CO INC	798.40	85,035.75
195	0000296073	03269400	423558	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	85,035.75
195	0000296073	03269402	423578	01	0000005664	SLACK CHEMICAL CO INC	4,491.00	85,035.75
195	0000296073	03269404	423779	01	0000005664	SLACK CHEMICAL CO INC	2,994.00	85,035.75
195	0000296073	03269406	423780	01	0000005664	SLACK CHEMICAL CO INC	1,796.40	85,035.75
195	0000296073	03269407	423904	01	0000005664	SLACK CHEMICAL CO INC	1,519.95	85,035.75
195	0000296073	03269409	423905	01	0000005664	SLACK CHEMICAL CO INC	1,519.95	85,035.75
195	0000296073	03269411	423919	01	0000005664	SLACK CHEMICAL CO INC	2,495.00	85,035.75
195	0000296073	03269413	423920	01	0000005664	SLACK CHEMICAL CO INC	1,996.00	85,035.75
195	0000296073	03269414	424124	01	0000005664	SLACK CHEMICAL CO INC	3,992.00	85,035.75
195	0000296073	03269415	424132	01	0000005664	SLACK CHEMICAL CO INC	1,821.35	85,035.75
195	0000296073	03269416	424133	01	0000005664	SLACK CHEMICAL CO INC	2,619.75	85,035.75
195	0000296073	03269417	424201	01	0000005664	SLACK CHEMICAL CO INC	1,996.00	85,035.75
195	0000296073	03269418	424208	01	0000005664	SLACK CHEMICAL CO INC	4,491.00	85,035.75
195	0000296073	03269420	424229	01	0000005664	SLACK CHEMICAL CO INC	798.40	85,035.75
195	0000296073	03269422	424231	01	0000005664	SLACK CHEMICAL CO INC	1,596.80	85,035.75
195	0000296073	03269424	424426	01	0000005664	SLACK CHEMICAL CO INC	124.86	85,035.75
195	0000296073	03269426	424469	01	0000005664	SLACK CHEMICAL CO INC	2,019.95	85,035.75
195	0000296073	03269427	424470	01	0000005664	SLACK CHEMICAL CO INC	2,019.95	85,035.75
195	0000296073	03269428	424480	01	0000005664	SLACK CHEMICAL CO INC	4,728.52	85,035.75
195	0000296073	03269430	425060	01	0000005664	SLACK CHEMICAL CO INC	4,149.68	85,035.75
195	0000296073	03269432	424633	01	0000005664	SLACK CHEMICAL CO INC	4,491.00	85,035.75
195	0000296073	03269433	424836	01	0000005664	SLACK CHEMICAL CO INC	1,297.40	85,035.75
195	0000296073	03269435	424837	01	0000005664	SLACK CHEMICAL CO INC	399.20	85,035.75
195	0000296073	03269437	424865	01	0000005664	SLACK CHEMICAL CO INC	1,996.00	85,035.75
195	0000296073	03269440	424866	01	0000005664	SLACK CHEMICAL CO INC	1,996.00	85,035.75
195	0000296073	03269442	424169	01	0000005664	SLACK CHEMICAL CO INC	3,772.54	85,035.75
195	0000296073	03269446	425041	01	0000005664	SLACK CHEMICAL CO INC	3,907.14	85,035.75
195	0000296074	03268638	JB-130018-00 7/1-7/31/21	01	0000024639	SOLARCITY CORPORATION	3,056.62	22,263.80
195	0000296074	03269369	JB-130020-00 7/1-7/31/21	01	0000024639	SOLARCITY CORPORATION	19,207.18	22,263.80
195	0000296075	03268639	JB-130017-00 7/1-7/31/21	01	0000024639	SOLARCITY CORPORATION	11,158.85	11,158.85
195	0000296076	03269602	RENT-M. Henderson 3/21 - 8/21	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	4,775.90	4,775.90
195	0000296077	03268987	10504742304 1/21/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,776.00	5,442.93
195	0000296077	03268988	10505095003 1/24/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	355.20	5,442.93
195	0000296077	03268989	10506728703 1/31/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	256.39	5,442.93
195	0000296077	03268990	10508399503 2/7/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,155.34	5,442.93
195	0000296077	03269008	10521507004 4/7/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	175.00	5,442.93
195	0000296077	03269009	10522094002 4/10/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	175.00	5,442.93
195	0000296077	03269010	10522947002 4/14/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	175.00	5,442.93
195	0000296077	03269011	10524552202 4/21/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	175.00	5,442.93
195	0000296077	03269012	10532829202 5/27/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	5,442.93
195	0000296077	03269013	10533401002 5/30/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	5,442.93
195	0000296077	03269014	10534404002 6/3/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	5,442.93
195	0000296077	03269015	10535958502 6/10/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	5,442.93
195	0000296077	03269016	10532829002 5/27/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	5,442.93
195	0000296077	03269017	10533400902 5/30/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	5,442.93
195	0000296077	03269018	10534404602 6/3/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	5,442.93
195	0000296077	03269019	10535957702 6/10/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	5,442.93
195	0000296078	03268956	5304552	01	0000007545	STADIUM INTL SALES & SERVICE LLC	519.40	1,585.50
195	0000296078	03268958	5304742	01	0000007545	STADIUM INTL SALES & SERVICE LLC	502.85	1,585.50
195	0000296078	03268962	5304755	01	0000007545	STADIUM INTL SALES & SERVICE LLC	12.23	1,585.50



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195	0000296078	03268964	5304756	01	0000007545	STADIUM INTL SALES & SERVICE LLC	32.64	1,585.50
195	0000296078	03268965	5304894	01	0000007545	STADIUM INTL SALES & SERVICE LLC	394.38	1,585.50
195	0000296078	03268966	5300460	01	0000007545	STADIUM INTL SALES & SERVICE LLC	124.00	1,585.50
195	0000296079	03269094	STA240001 5/21	01	0000006036	STAFKINGS HEALTHCARE	2,710.18	6,653.53
195	0000296079	03269096	STA240001 6/21	01	0000006036	STAFKINGS HEALTHCARE	2,320.29	6,653.53
195	0000296079	03269099	STA240001 7/21	01	0000006036	STAFKINGS HEALTHCARE	1,623.06	6,653.53
195	0000296080	03269641	RENT-R. Wallace 2/21-8/21	01	0000038514	STANLEY E CZUBA	4,000.00	4,000.00
195	0000296081	03268706	3483121957	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	174.23	384.96
195	0000296081	03268719	3479584130	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	13.25	384.96
195	0000296081	03268721	3482178624	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	48.98	384.96
195	0000296081	03268728	3482178627	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	5.51	384.96
195	0000296081	03268730	3482458193	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	142.99	384.96
195	0000296082	03269469	RENT AST-S. Ausby 5/21-8/21	01	0000037447	STAR PARK APARTMENTS	580.00	580.00
195	0000296083	03269579	RENT-M. Alexander 12/20-8/21	01	0000038500	STARLIGHT ESTATES APARTMENTS LLC	12,100.00	12,100.00
195	0000296084	03269623	RENT-J. Muhl 9/20-8/21	01	0000038509	STELA DJUZO	14,400.00	17,466.36
195	0000296084	03269632	RENT-K. Shelley 9/20-8/21	01	0000038509	STELA DJUZO	3,066.36	17,466.36
195	0000296085	03268827	MQ120501	01	0000014980	STENOGRAPH LLC	2,045.00	2,045.00
195	0000296086	03269531	RENT AST-M.MUSTAFA7/21-8/21	01	0000013459	STEPHEN RUDY	2,100.00	2,100.00
195	0000296087	03268641	1905	01	0000037745	STEVEN F UPDIKE		
195	0000296088	03268972	18388	01	0000016786	UPDIKE MANUFACTURING INC	245.00	245.00
195	0000296089	03268791	114339698-0001	01	0000009235	SUBURBAN TRANSPORTATION INC	5,198.60	5,198.60
195	0000296089	03268793	114339698-0002	01	0000009235	SUNBELT RENTALS INC		
195	0000296089	03268794	114459693-0002	01	0000009235	DBA AIRREX USA	2,827.00	6,032.00
195	0000296090	03268750	40956869	01	0000021740	SUNBELT RENTALS INC		
195	0000296091	03269583	RENT-C. Blanton 05/21-8/21	01	0000037485	DBA AIRREX USA	2,596.00	6,032.00
195	0000296092	03268166	1475065	01	0000009393	SUNBELT RENTALS INC		
195	0000296093	03268807	4740	01	0000026999	DBA AIRREX USA	609.00	6,032.00
195	0000296094	03268773	114055	01	0000006093	SURVEYMONKEY INC	372.00	372.00
195	0000296095	03269126	RS210713150116 6/21 RS	01	0000005857	SUSAN M REGNER	2,080.00	2,080.00
195	0000296095	03269127	SEIT210712140217 6/21 SEIT	01	0000005857	SWANSON SERVICES CORP	38.75	38.75
195	0000296095	03269128	RS210713154951 6/21 RS	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000296095	03269130	RS210721135203 1/20 RS	01	0000005857	MAPLEWOOD INN & SUITES	413.00	413.00
195	0000296095	03269131	RS210720151301 2/20 RS	01	0000005857	SYNERGY GLOBAL SOLUTIONS INC	62.87	62.87
195	0000296095	03269132	RS210721135356 2/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	16,325.00	250,559.96
195	0000296095	03269133	RS210720143317 2/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	15,328.24	250,559.96
195	0000296095	03269134	RS210720154410 3/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	17,181.50	250,559.96
195	0000296095	03269135	RS210721141722 3/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	165.00	250,559.96
195	0000296095	03269136	RS210720154247 3/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	810.75	250,559.96
195	0000296095	03269137	RS210721141927 4/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	165.00	250,559.96
195	0000296095	03269138	RS210721142047 5/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,649.00	250,559.96
195	0000296095	03269139	RS210721142146 6/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	220.00	250,559.96
195	0000296095	03269140	RS210721135034 12/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	165.00	250,559.96
195	0000296095	03269143	CB210712113219 6/21 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	398.25	250,559.96
195	0000296095	03269144	SCSDGN18779 7/20-4/21 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	275.00	250,559.96
195	0000296095	03269147	SCSDGN18016 2-3/20 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	605.00	250,559.96
195	0000296096	03269674	8/11/21 FINANCE	01	0000025006	SYRACUSE CITY SCHOOL DISTRICT	275.00	250,559.96
195	0000296096	03269674		01		SYRACUSE CITY SCHOOL DISTRICT	68.25	250,559.96
195	0000296096	03269674		01		SYRACUSE CITY SCHOOL DISTRICT	152,952.97	250,559.96
195	0000296096	03269674		01		SYRACUSE CITY SCHOOL DISTRICT	42,210.00	250,559.96
195	0000296096	03269674		01		SYRACUSE CITY SCHOOL DISTRICT	1,766.00	250,559.96
195	0000296096	03269674		01		SYRACUSE D & M ENTERPRISES INC		
195	0000296096	03269674		01		LEGAL PROCESS SERVICES	1,737.00	1,737.00



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195	0000296097	03269464	RENT AST-T. Albert 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,420.00	45,330.17
195	0000296097	03269471	RENT AST-A. Bachus 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,915.00	45,330.17
195	0000296097	03269492	RENT AST-S. Felder 10/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,767.00	45,330.17
195	0000296097	03269501	RENT AST-P. Guzman 08/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	254.00	45,330.17
195	0000296097	03269526	RENT AST-G.Mccormick 4/21-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,015.00	45,330.17
195	0000296097	03269536	RENT AST-J. Pearson 11/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,710.00	45,330.17
195	0000296097	03269542	RENT AST-C. Robinson 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,868.00	45,330.17
195	0000296097	03269604	RENT-T. Holfield 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	7,680.00	45,330.17
195	0000296097	03269628	RENT-L. Odom 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,784.00	45,330.17
195	0000296097	03269631	RENT-M. Porter 5/21-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,036.20	45,330.17
195	0000296097	03269650	RENT-C. Adjei 10/20-07/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,880.97	45,330.17
195	0000296098	03269473	RENT AST-BannerJams 12/20-8/21	01	0000037285	SYRACUSE QUALITY LIVING	12,700.00	49,439.00
195	0000296098	03269506	RENT AST-W. Hill 9/20-8/21	01	0000037285	SYRACUSE QUALITY LIVING	6,600.00	49,439.00
195	0000296098	03269530	RENT AST-J. Miosek 3/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	2,550.00	49,439.00
195	0000296098	03269539	RENT AST-C. Powell 3/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	5,520.00	49,439.00
195	0000296098	03269577	RENT-A. Al Masalmeh 4/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	3,800.00	49,439.00
195	0000296098	03269581	RENT-M. Baynham 12/20-7/21	01	0000037285	SYRACUSE QUALITY LIVING	3,169.00	49,439.00
195	0000296098	03269586	RENT-S. Brewer 4/21-7/21	01	0000037285	SYRACUSE QUALITY LIVING	3,250.00	49,439.00
195	0000296098	03269590	RENT-C. Clement 9/20-8/21	01	0000037285	SYRACUSE QUALITY LIVING	9,000.00	49,439.00
195	0000296098	03269613	RENT-B. Livergood 6/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	2,850.00	49,439.00
195	0000296099	03269562	RENT AST-C. Wilmer 2/21-8/21	01	0000038479	TED M ELIOFF	7,400.00	7,400.00
195	0000296100	03269703	Reentry Task Force 8/17/21	01	0000025362	TEEN CHALLENGE TRAINING CENTER INC	300.00	300.00
195	0000296101	03269465	RENT AST-S.Allen 8/20-8/21	01	0000021796	TG STICKS MANAGEMENT INC	5,100.00	10,300.00
195	0000296101	03269551	RENT AST-Z.Starling 1/21-8/21	01	0000021796	TG STICKS MANAGEMENT INC	5,200.00	10,300.00
195	0000296102	03269280	63932	01	0000026592	THE DOCK DOCTORS LLC	1,861.50	1,861.50
195	0000296103	03269083	HEA220001 7/21 A297	01	0000006214	THE UPSTATE FOUNDATION INC	830.83	830.83
195	0000296104	03268817	10190-0721-21	01	0000000167	THERESA SLATER		
195	0000296105	03269499	RENT AST-B.Galster 9/20-08/21	01	0000038472	EMPIRE INTERPRETING SERVICE LLC	75.00	75.00
195	0000296106	03268943	S828743	01	0000005731	THOMAS J STEVENS	8,340.00	8,340.00
195	0000296107	03268925	202-730962601-001 8/21	01	0000009628	THOMPSON & JOHNSON EQUIPMENT CO INC		
195	0000296107	03268930	202-731048101-001 8/21	01	0000009628	DBA BOBCAT OF CNY	732.00	732.00
195	0000296108	03269563	RENT AST-M. Wright 9/20-8/21	01	0000028604	TIME WARNER CABLE	133.90	272.41
195	0000296108	03269585	RENT-C. Bradwell 07/21-08/21	01	0000028604	TIME WARNER CABLE	138.51	272.41
195	0000296108	03269609	RENT-P. Kemter 9/20-8/21	01	0000028604	TJMG PROPERTIES	5,420.00	9,180.55
195	0000296109	03269689	Meier,A 8/17/21	01	0000006777	TJMG PROPERTIES	652.00	9,180.55
195	0000296110	03269296	CT23013 7/21	01	0000006132	TJMG PROPERTIES	3,108.55	9,180.55
195	0000296111	03269505	RENT AST-D.Hawkins 9/20-8/21	01	0000028101	TKTD GENERAL CONTRACTING INC	15,300.00	15,300.00
195	0000296111	03269507	RENT AST-B.Holmes 10/20-4/21	01	0000028101	TLC MEDICAL TRANSPORTATION SERVICES INC	12,872.00	12,872.00
195	0000296111	03269524	RENT AST-P.Mathis 3/20-7/21	01	0000028101	TMG-NY II LP		
195	0000296111	03269621	RENT-V. Mcclam 4/20-9/20	01	0000028101	THE ROYCE RESIDENCE	2,043.00	3,694.00
195	0000296112	03269508	RENT AST-T. Howard 3/21-8/21	01	0000038474	TMG-NY II LP	951.00	3,694.00
195	0000296112	03269593	RENT-B. Escho 10/20 - 8/21	01	0000038474	THE ROYCE RESIDENCE	250.00	3,694.00
195	0000296113	03269489	RENT AST-A.Dewberry 8/20-8/21	01	0000030929	TMG-NY II LP	450.00	3,694.00
						TOBIAS GINGOLD		
						473 PROPERTIES LLC	6,900.00	19,440.00
						TOBIAS GINGOLD		
						473 PROPERTIES LLC	12,540.00	19,440.00
						TODD HOBBS		
						TLH HOLDINGS LLC	3,815.00	19,180.00



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195	0000296113	03269617	RENT-T. Luter 11/20-08/21	01	0000030929	TODD HOBBS		
195	0000296113	03269655	RENT-A. Owens 11/20 - 8/21	01	0000030929	TLH HOLDINGS LLC	7,950.00	19,180.00
195	0000296114	03269638	RENT-A. Tippet 12/20-8/21	01	0000002807	TODD HOBBS	7,415.00	19,180.00
195	0000296115	03268733	5514025	01	0000008327	TLH HOLDINGS LLC	7,400.00	7,400.00
195	0000296115	03268734	5534969	01	0000008327	TOM GLAMCEVSKI		
195	0000296115	03269695	5553200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	388.70	1,137.65
195	0000296115	03269698	5576606	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296115	03269704	5590370	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	393.03	1,137.65
195	0000296116	03268708	447821117	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	79.23	1,137.65
195	0000296116	03268729	450401351	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	9.76	1,137.65
195	0000296116	03268731	450320700	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03268732	450289863	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	266.93	1,137.65
195	0000296116	03268739	450320759	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03268740	450320585	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	653.41	11,501.28
195	0000296116	03268742	450321096	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03268744	450320809	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	188.36	11,501.28
195	0000296116	03268745	450321260	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03268746	450321294	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	108.63	11,501.28
195	0000296116	03269082	450291042	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269115	450320627	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	226.09	11,501.28
195	0000296116	03269117	450320908	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269178	450401146	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	325.88	11,501.28
195	0000296116	03269180	450289558	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269233	450288055	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	113.62	11,501.28
195	0000296116	03269237	450285242	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269239	450292032	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	89.11	11,501.28
195	0000296116	03269178	450401146	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269180	450289558	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	78.92	11,501.28
195	0000296116	03269233	450288055	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269237	450285242	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	59.64	11,501.28
195	0000296116	03269239	450292032	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269178	450401146	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	133.14	11,501.28
195	0000296116	03269180	450289558	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269233	450288055	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	706.53	11,501.28
195	0000296116	03269237	450285242	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269239	450292032	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	656.02	11,501.28
195	0000296116	03269178	450401146	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269180	450289558	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	452.36	11,501.28
195	0000296116	03269233	450288055	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269237	450285242	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	210.09	11,501.28
195	0000296116	03269239	450292032	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269178	450401146	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	81.28	11,501.28
195	0000296116	03269180	450289558	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269233	450288055	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,519.00	11,501.28
195	0000296116	03269237	450285242	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269239	450292032	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,449.05	11,501.28
195	0000296116	03269178	450401146	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000296116	03269180	450289558	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,125.01	11,501.28



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000296116	03269243	450290366	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	129.05	11,501.28
195	0000296116	03269720	450689823	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	196.09	11,501.28
195	0000296117	03269582	RENT-K. Biondolillo 04/21-08/2	01	0000007001	TOWN HOUSE EAST LLC	3,803.00	3,803.00
195	0000296118	03268795	TOW210002 1/21	01	0000005828	TOWN OF CAMILLUS	18,853.60	18,853.60
195	0000296119	03268673	CIC210001 5/21	01	0000005829	TOWN OF CICERO	2,394.94	2,394.94
195	0000296120	03268402	02 0372 C1882 8/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	1,147.11
195	0000296120	03269206	02 0372 YV056 8/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,147.11
195	0000296120	03269208	02 0372 YV096 8/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,147.11
195	0000296121	03269339	I701999	01	0000016324	TRAFFIC AND PARKING CONTROL CO INC		
						TAPCO	646.75	1,146.25
195	0000296121	03269342	I702007	01	0000016324	TRAFFIC AND PARKING CONTROL CO INC		
						TAPCO	242.10	1,146.25
195	0000296121	03269344	I704288	01	0000016324	TRAFFIC AND PARKING CONTROL CO INC		
						TAPCO	257.40	1,146.25
195	0000296122	03269350	Rosenbarker,N 6/1/2021	01	0000005772	TRAUB FUNERAL HOME INC		
						DBA WATSON FUNERAL HOME	2,220.00	4,440.00
195	0000296122	03269353	Perolla,M 3/1/2021	01	0000005772	TRAUB FUNERAL HOME INC		
						DBA WATSON FUNERAL HOME	2,220.00	4,440.00
195	0000296123	03268814	2239700583	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,427.80	9,427.80
195	0000296124	03269557	RENT AST-N.Thompson 12/20-7/21	01	0000037503	TSK HOUSING LLC	5,017.00	5,017.00
195	0000296125	03269714	36144436	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	2,837.39	2,837.39
195	0000296126	03269106	13X232 8/7/21	01	0000008473	UNITED PARCEL SERVICE INC	352.86	352.86
195	0000296127	03268763	192180354-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,222.00
195	0000296127	03268769	195889352-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	40.00	1,222.00
195	0000296127	03268772	195068732-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	757.00	1,222.00
195	0000296127	03268774	195219758-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	340.00	1,222.00
195	0000296128	03268866	UNI210011 1/21	01	0000005686	UNITED WAY OF CNY INC	45,000.00	45,000.00
195	0000296129	03269308	UPP220001 7/21	01	0000008156	UPPER NY ANNUAL CONFERENCE		
						OF THE UNITED METHODIST CHURCH	2,118.84	2,118.84
195	0000296130	03268977	295474821 8/24/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.48	519.25
195	0000296130	03268978	295420931 8/26/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	23.60	519.25
195	0000296130	03268979	295760431 9/2/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	47.47	519.25
195	0000296130	03269007	303841452 4/16/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	98.66	519.25
195	0000296130	03269021	305680092 5/28/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	98.66	519.25
195	0000296130	03269022	305727751 5/31/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	77.47	519.25
195	0000296130	03269035	305748101 8/16/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	25.00	519.25
195	0000296130	03269051	306178461 6/8/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	17.41	519.25
195	0000296130	03269052	306295901 6/11/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.62	519.25
195	0000296130	03269053	306098641 6/15/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	77.47	519.25
195	0000296130	03269054	306637951 6/22/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	17.41	519.25
195	0000296131	03269516	RENT AST-R.Knight 3/21-8/21	01	0000022723	V H SYRACUSE REALTY LLC	2,315.00	2,315.00
195	0000296132	03268846	219913	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	65.00	262.00
195	0000296132	03268849	219915	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	197.00	262.00
195	0000296133	03269297	VMR014	01	0000005848	VILLAGE OF MARCELLUS	5,249.86	5,249.86
195	0000296134	03269364	2021 Village Tax-323 Charles A	01	0000005850	VILLAGE OF SOLVAY	1,396.32	1,396.32



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195	0000296135	03269463	RENT AST-M.AI Azzawi 5/21-8/21	01	0000006885	VINCENT PASCARELLA DBA PASCARELLA DEVELOPMENT	680.00	3,360.00
195	0000296135	03269588	RENT-R. Caldas Triana 4/21	01	0000006885	VINCENT PASCARELLA DBA PASCARELLA DEVELOPMENT	2,680.00	3,360.00
195	0000296136	03269482	RENT AST-E.Chesna 3/21-7/21	01	0000017443	VOUMARD RENTAL PROP LLC	2,000.00	30,640.00
195	0000296136	03269538	RENT AST-J. Porch 12/20-07/21	01	0000017443	VOUMARD RENTAL PROP LLC	4,400.00	30,640.00
195	0000296136	03269547	RENT AST-M.Sarakos 2/21-8/21	01	0000017443	VOUMARD RENTAL PROP LLC	4,165.00	30,640.00
195	0000296136	03269548	RENT AST-B. Shaw 02/21-07/21	01	0000017443	VOUMARD RENTAL PROP LLC	3,600.00	30,640.00
195	0000296136	03269556	RENT AST-M.Thomas 5/20-6/21	01	0000017443	VOUMARD RENTAL PROP LLC	7,800.00	30,640.00
195	0000296136	03269625	RENT-C. Murry 09/20-08/21	01	0000017443	VOUMARD RENTAL PROP LLC	6,600.00	30,640.00
195	0000296136	03269627	RENT-K. Obrien 01/21-05/21	01	0000017443	VOUMARD RENTAL PROP LLC	2,075.00	30,640.00
195	0000296137	03269713	4744047	01	0000005941	VP SUPPLY CORPORATION	555.00	555.00
195	0000296138	03268657	Seltzer,E 7/29/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
195	0000296139	03268660	3558851-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	172.60	1,393.00
195	0000296139	03268662	3558852-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	258.90	1,393.00
195	0000296139	03268664	3558853-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	129.45	1,393.00
195	0000296139	03268896	3558849-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	590.27	1,393.00
195	0000296139	03268899	3558846-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	241.78	1,393.00
195	0000296140	03269267	983994	01	0000007905	WESCO DISTRIBUTION INC	59.38	59.38
195	0000296141	03268008	007967	01	0000009748	WEST MARINE PRODUCTS INC WEST MARINE PRO	24.79	24.79
195	0000296142	03268803	844698771	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	2,234.27	7,715.13
195	0000296142	03268804	844861462	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	2,234.27	7,715.13
195	0000296142	03268805	844627198	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,246.59	7,715.13
195	0000296143	03269633	RENT-L. Smelkoff 2/21-8/21	01	0000030717	WESTWOOD ASSOCIATES LLC	5,660.00	5,660.00
195	0000296144	03269515	RENT AST-R. Kawa Jr 9/20-8/21	01	0000037340	WILDWOOD RIDGE ASSOCIATES	11,820.00	11,820.00
195	0000296145	03268635	110457	01	0000005634	WILLEY LUMBER COMPANY INC	485.00	485.00
195	0000296146	03269494	RENT AST-I. Finch 9/20-8/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	11,560.00	11,560.00
195	0000296147	03268684	682-3102 8/10-9/9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	0.23	535.75
195	0000296147	03268686	682-5934 8/4-9/3/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	62.12	535.75
195	0000296147	03269087	668-0059 8/10-9/9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	473.40	535.75
195	0000296148	03268919	8659	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	171.60	303.42
195	0000296148	03268946	8602	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	131.82	303.42
195	0000296149	03268592	INV101667335	01	0000036195	ZOOM VIDEO COMMUNICATIONS INC	1,999.00	1,999.00
195	0000296150	03269329	MILEAGE 7/21	34	0000000336	KEITH DUCETT	7.28	7.28
195	0000296151	03269110	MILEAGE 6/21	38	0000004062	SCOTT SCHRILLA	44.80	105.84
195	0000296151	03269113	MILEAGE 7/21	38	0000004062	SCOTT SCHRILLA	61.04	105.84
195	0000296152	03268693	MILEAGE 7/21	43	0000004775	AMY D'ARCY	101.36	101.36



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195	0000296153	03269445	MILEAGE 6/21	43	0000003420	ANDREA DEFELICE	7.84	59.92
195	0000296153	03269450	MILEAGE 7/21	43	0000003420	ANDREA DEFELICE	52.08	59.92
195	0000296154	03269080	NASHVILLE TN 8/1-8/6/21	43	0000022037	JESSE ELLER	416.00	416.00
195	0000296155	03268679	MILEAGE 6/21	43	0000034905	MARK COSTELLO	67.20	172.48
195	0000296155	03268681	MILEAGE 7/21	43	0000034905	MARK COSTELLO	105.28	172.48
195	0000296156	03268924	MILEAGE 7/21	43	0000002951	MATTHEW ALEXANDER	64.96	64.96
195	0000296157	03268959	MILEAGE 6/21	43	0000034129	SARA YALE	26.88	86.80
195	0000296157	03268963	MILEAGE 7/21	43	0000034129	SARA YALE	59.92	86.80
195	0000296158	03268887	MILEAGE 7/21	73	0000017070	ISIAH MACK	231.84	231.84
195	0000296159	03268754	MILEAGE 7/21	73	0000004150	MEGAN BURNETT	78.40	78.40
195	0000296160	03269071	Wraparound-Aidan,F	73	0000034557	NAARAH TERRY	75.00	75.00
195	0000296161	03268847	MILEAGE 7/21	82	0000001941	NATALIE ROANE	53.20	53.20
195	0000296162	03269711	MILEAGE 6/21	83	0000000785	AMY BUCKLEY	127.68	127.68
195	0000296163	03269202	MILEAGE 6/21	83	0000000479	DANNY ESPINOZA	154.56	154.56
195	0000296164	03268715	MILEAGE 6/21	83	0000002492	JAMIE FAES	27.44	27.44
							3,474,144.64	3,474,144.64

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

727
727
338
195-0000295825 THRU 195-0000296164
0000295920 0000295921

