



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/27/2021
 Payment Cycle: VENDOR

RUN DATE: 8/26/2021
 RUN TIME: 9:07:52 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000296183	03269896	0000072962	01	0000038411	12 PANEL MEDICAL INC DBA OVUS MEDICAL	4,992.00	4,992.00
195	0000296184	03270240	RENT-G. Dates 8/20-12/20	01	0000038419	2728 JAMES STREET LLC	2,935.00	2,935.00
195	0000296185	03270244	RENT-P. Dexter 2/21-8/21	01	0000006889	ABC ESTATES LLC	5,664.00	5,664.00
195	0000296186	03270034	5120	01	0000001145	ADAM H ALWEIS	245.70	245.70
195	0000296187	03269998	1461	01	0000026383	ADVANCE SHEET METAL INC	106,565.30	106,565.30
195	0000296188	03270515	121638237	01	0000009558	AGILENT TECHNOLOGIES INC	5,695.42	5,695.42
195	0000296189	03269694	CT32819 #11-4/30/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	6,460.00	14,107.50
195	0000296189	03270576	CT16220 #9-6/30/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	7,647.50	14,107.50
195	0000296190	03269897	190915	01	0000007342	AJ MEDICAL PRODUCTS LLC	39.35	39.35
195	0000296191	03270275	RENT-A. Locorini 10/20-4/21	01	0000013293	AKRAM ALTHEBLAH	3,500.00	3,500.00
195	0000296192	03270247	RENT-M. Dixon 3/21-8/21	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	1,034.00	1,034.00
195	0000296193	03270242	RENT-L. Destefano 7/21-8/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	1,550.00	6,102.75
195	0000296193	03270254	RENT-R. Fulton 4/21-8/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	1,680.00	6,102.75
195	0000296193	03270326	RENT-D. Williams 5/21-8/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	2,872.75	6,102.75
195	0000296194	03269992	227944104904 8/21	01	0000008595	ALLY FINANCIAL INC		
195	0000296195	03270345	RENT-K. Cook 12/20-8/21	01	0000007966	ALLY SERVICING LLC	413.82	413.82
195	0000296196	03270274	RENT-T. Knighton 9/20-8/21	01	0000022789	ALMADA PROPERTY MANAGEMENT LLC	3,352.00	3,352.00
195	0000296197	03269843	Reentry Task Force 7/30/21	01	0000038529	ANDREW KILLIAN	7,450.00	7,450.00
195	0000296198	03270448	USA220001 5/21	01	0000038217	ANDREW S BRIGHT	900.00	900.00
195	0000296199	03270338	RENT-T. Austen 9/20-8/21	01	0000012280	ANGEL A VARGAS JR		
195	0000296199	03270373	RENT-T. Wise 9/20-8/21	01	0000012280	USA BARBER SCHOOL	21,097.59	21,097.59
195	0000296200	03270288	RENT-T. O'Brien 11/20-8/21	01	0000010831	ANNA PACHECK	7,200.00	18,600.00
195	0000296200	03270309	RENT-S. Sibley 7/21-8/21	01	0000010831	ANNA PACHECK	11,400.00	18,600.00
195	0000296201	03270602	34250153	01	0000006775	ANTHONY PARENTE SR	6,325.00	7,725.00
195	0000296202	03270102	4191122202	01	0000033814	ANTHONY PARENTE SR	1,400.00	7,725.00
195	0000296202	03270105	4191120801	01	0000033814	ARCADIS OF NEW YORK INC	10,396.97	10,396.97
195	0000296203	03270052	1121070610	01	0000005961	ARCTIC GLACIER USA INC	358.50	534.48
195	0000296203	03270058	1121076563	01	0000005961	ARCTIC GLACIER USA INC	175.98	534.48
195	0000296203	03270066	1121080803	01	0000005961	ATLAS COPCO USA HOLDINGS INC	548.42	8,790.00
195	0000296204	03270519	INUS004853	01	0000009647	ATLAS COPCO COMPRESSORS LLC	2,036.99	8,790.00
195	0000296205	03270471	Vigliotti, K 8/11/2021	01	0000005946	ATLAS COPCO USA HOLDINGS INC	6,204.59	8,790.00
195	0000296205	03270481	Gregory, D 8/5/2021	01	0000005946	ATLAS COPCO COMPRESSORS LLC	12,142.13	12,142.13
195	0000296206	03269959	CT08521-3755.69-NO 2-7/30/21	01	0000005233	AXON ENTERPRISE INC		
195	0000296207	03270100	2165	01	0000008846	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	4,440.00
195	0000296208	03270049	10400252	01	0000038473	SEHL BURNS FUNERAL SERVICE	2,220.00	4,440.00
195	0000296209	03270371	RENT-D. Wilson 1/21-8/21	01	0000014670	SEHL BURNS FUNERAL SERVICE	2,220.00	4,440.00
195	0000296210	03270277	RENT-H. Manipole 9/20-8/21	01	0000038545	BARRETT PAVING MATERIALS INC	429,819.38	429,819.38
195	0000296211	03268891	445	01	0000034587	BELLAVIA REMODELING INC	6,500.00	6,500.00
195	0000296212	03270243	RENT-N. Dewey 4/21-8/21	01	0000007423	BENDSHAPE MASK LLC	332.99	332.99
195	0000296213	03270085	37686	01	0000006051	BERNARD J MAHONEY	5,800.00	5,800.00
195	0000296214	03270301	RENT-T. Rouse 11/20-8/21	01	0000001633	BINDYA E ZACHARIAH	12,790.00	12,790.00
195	0000296215	03269842	RENT-X. Sankey 12/20-6/21	01	0000030561	BOLANOS LOWE PLLC	2,025.00	2,025.00
195	0000296216	03270349	RENT-T. Davis 4/21-8/21	01	0000037898	BRECKENRIDGE APARTMENTS LLC	4,225.00	4,225.00
195	0000296217	03270054	9860	01	0000000272	BREWERTON BOAT YARD INC	450.08	450.08
195	0000296218	03270518	59395	01	0000007057	BRIAN MURPHY	6,500.00	6,500.00
						BRIARCLIFF ESTATE LLC	7,180.00	7,180.00
						BUTTERNUT CROSSING LLC	2,308.00	2,308.00
						C&S SWEEPING LLC	920.00	920.00
						CALSOURCE INC	295.25	295.25



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195	0000296219	03269701	30247850	01	0000005794	CAMFIL USA INC	11,415.66	13,178.68
195	0000296219	03270028	30244139	01	0000005794	CAMFIL USA INC	265.44	13,178.68
195	0000296219	03270033	30243627	01	0000005794	CAMFIL USA INC	56.94	13,178.68
195	0000296219	03270035	30241734	01	0000005794	CAMFIL USA INC	1,440.84	13,178.68
195	0000296220	03270328	RENT-J. Williams 5/21-8/21	01	0000017306	CATHERINE STREET LP	2,348.00	2,348.00
195	0000296221	03270451	CAY210003 6/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	9,430.24	9,430.24
195	0000296222	03269877	90131499	01	0000000216	CDM SMITH INC		
						CAMP DRESSER MCKEE & SMITH	19,685.67	19,685.67
195	0000296223	03270322	RENT-B. Warren 9/20-8/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	8,150.00	8,150.00
195	0000296224	03270343	RENT-W. Byerley 9/20-8/21	01	0000038544	CHRISTIAN R PROPHETT	4,889.63	4,889.63
195	0000296225	03270290	RENT-L. Parrilla 9/20-8/21	01	0000006123	CHRISTOPHER COMMUNITY INC		
						CATHERINE STREET II	10,026.00	10,026.00
195	0000296226	03270368	RENT-M. White 5/21-8/21	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	2,778.00	3,646.00
195	0000296226	03270370	RENT-V. Williams 3/21-8/21	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	868.00	3,646.00
195	0000296227	03270306	RENT-R. Sabine 9/20-8/21	01	0000023175	CLEGHORN PROPERTIES LLC	13,201.00	13,201.00
195	0000296228	03270270	RENT-D. Jones 4/21-8/21	01	0000038539	CLUB TWO PROPERTY LLC	4,400.00	4,400.00
195	0000296229	03270104	1547	01	0000007288	CNY ENVIRONMENTAL INSTITUTE INC	1,000.00	2,120.00
195	0000296229	03270107	1536	01	0000007288	CNY ENVIRONMENTAL INSTITUTE INC	1,120.00	2,120.00
195	0000296230	03269969	S045166509.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	43.33	43.33
195	0000296231	03270198	146810	01	0000024646	CORFU MACHINE CO INC	2,647.00	5,294.00
195	0000296231	03270201	146809	01	0000024646	CORFU MACHINE CO INC	2,647.00	5,294.00
195	0000296232	03269949	CT02121-NO 1-8/6/21	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	108,981.40	108,981.40
195	0000296233	03270114	210814	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	1,154.00
195	0000296234	03270385	8411929	01	0000009113	CSX TRANSPORTATION INC	1,306.61	1,306.61
195	0000296235	03270232	RENT-J. Carson 11/20-8/21	01	0000035188	DANIEL A CARSON	5,000.00	5,000.00
195	0000296236	03270293	RENT-S. Porter 8/20-12/20	01	0000010606	DAVID E LOCHOW	1,745.00	1,745.00
195	0000296237	03270295	RENT-T. Robinson 6/20-6/21	01	0000033295	DAVID H HICOCK	9,600.00	9,600.00
195	0000296238	03270429	02529457	01	0000003996	DAVIS VISION INC	39,741.30	39,741.30
195	0000296239	03270030	6-2021	01	0000003336	DEBORAH A DLOGOLECKI	303.45	303.45
195	0000296240	03269866	RP556-023484-2018-CIOTTI	01	0000038521	DEBORAH CIOTTI	439.49	1,376.24
195	0000296240	03269871	RP556-023484-2019-CIOTTI	01	0000038521	DEBORAH CIOTTI	461.50	1,376.24
195	0000296240	03269872	RP556-023484-2020-CIOTTI	01	0000038521	DEBORAH CIOTTI	475.25	1,376.24
195	0000296241	03269979	CRUZ 5-6/21 RESPITE	01	0000014472	DEBORAH CRUZ	316.00	316.00
195	0000296242	03269824	Kesler,R 6/17/2020	01	0000035866	DELANEY GREABELL ADYDAN		
						BENTZ FUNERAL HOME INC	2,220.00	2,220.00
195	0000296243	03269745	#INV257271	01	0000031554	DENALI WATER SOLUTIONS LLC	40,845.00	40,845.00
195	0000296244	03270200	07039C005700 7/9/21	01	0000015244	DEPARTMENT OF WATER	3,323.29	83,296.94
195	0000296244	03270204	07039C005701 7/9/21	01	0000015244	DEPARTMENT OF WATER	57.06	83,296.94
195	0000296244	03270205	14001M080000 7/26/21	01	0000015244	DEPARTMENT OF WATER	78,333.44	83,296.94
195	0000296244	03270206	17003X482000 7/26/21	01	0000015244	DEPARTMENT OF WATER	18.75	83,296.94
195	0000296244	03270208	17003X482001 7/26/21	01	0000015244	DEPARTMENT OF WATER	1,564.40	83,296.94
195	0000296245	03270356	RENT-S. Knight 12/20-8/21	01	0000035154	DIAMOND ERSKINE	8,031.20	8,031.20
195	0000296246	03270156	DIG210001 2/21	01	0000023745	DIGITAL HYVE MARKETING LLC	8,800.00	8,800.00
195	0000296247	03270210	3585	01	0000023636	DOMINICK BARBUTO JR		
						COMMERCIAL KITCHEN EXHAUST CLEANERS	450.00	450.00
195	0000296248	03270521	0S2861-IN	01	0000016250	E M CAHILL CO INC	4,945.68	4,945.68
195	0000296249	03269953	58242	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	104.00	121.16
195	0000296249	03269955	58386	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	17.16	121.16
195	0000296250	03270316	RENT-S. Torres 6/21-8/21	01	0000037554	ELIAS TORRES	2,400.00	2,400.00
195	0000296251	03270241	RENT-T. Denegal 1/20-8/21	01	0000038542	EMMI LLC	8,600.00	8,600.00
195	0000296252	03270065	14054-2672	01	0000006595	EMPIRE ARCHIVES INC	14,600.34	14,600.34



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195	0000296253	03270152	7/21	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC		
195	0000296254	03269647	RENT-S. Wright 9/20-8/21	01	0000035405	ERIC WAGER	570.10	570.10
195	0000296255	03269912	NYSY157205	01	0000008735	FASTENAL COMPANY	3,623.40	3,623.40
195	0000296255	03269913	NYSY157204	01	0000008735	FASTENAL COMPANY	166.88	227.25
195	0000296255	03269926	NYSY157018	01	0000008735	FASTENAL COMPANY	35.19	227.25
195	0000296256	03270509	154867B	01	0000019884	FEDERAL RESOURCES SUPPLY COMPANY	25.18	227.25
195	0000296257	03270403	2014988609	01	0000032365	FERRELLGAS LP	5,450.00	5,450.00
195	0000296258	03269932	5010284	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	104.04	104.04
195	0000296258	03269933	5215906	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,068.07	3,478.03
195	0000296258	03269934	8170499	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	585.70	3,478.03
195	0000296258	03269935	7409368	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	87.42	3,478.03
195	0000296258	03269936	7655995	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	620.70	3,478.03
195	0000296258	03269937	7893397	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	223.20	3,478.03
195	0000296258	03269938	8580438	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	372.00	3,478.03
195	0000296258	03270512	7655998	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	187.39	3,478.03
195	0000296259	03270572	2670	01	0000037261	FOXSCAPES INC	333.55	3,478.03
195	0000296260	03270468	FL64902	01	0000034393	FRONTLINE PUBLIC SAFETY SOLUTIONS	5,600.00	5,600.00
195	0000296261	03269436	BC1414315	01	0000007443	GALLS LLC	3,300.00	3,300.00
195	0000296261	03269753	BC1308572	01	0000007443	GALLS LLC	86.40	7,954.27
195	0000296261	03269755	BC1310555	01	0000007443	GALLS LLC	64.00	7,954.27
195	0000296261	03269757	BC1307997	01	0000007443	GALLS LLC	92.00	7,954.27
195	0000296261	03269760	BC1362877	01	0000007443	GALLS LLC	452.00	7,954.27
195	0000296261	03269762	BC1366586	01	0000007443	GALLS LLC	546.20	7,954.27
195	0000296261	03269764	BC1367709	01	0000007443	GALLS LLC	312.96	7,954.27
195	0000296261	03269766	BC1356052	01	0000007443	GALLS LLC	312.96	7,954.27
195	0000296261	03269768	BC1356058	01	0000007443	GALLS LLC	140.80	7,954.27
195	0000296261	03269770	BC1366591	01	0000007443	GALLS LLC	272.80	7,954.27
195	0000296261	03269772	BC1366598	01	0000007443	GALLS LLC	269.28	7,954.27
195	0000296261	03269773	BC1367714	01	0000007443	GALLS LLC	5.28	7,954.27
195	0000296261	03269774	BC1366613	01	0000007443	GALLS LLC	491.28	7,954.27
195	0000296261	03269814	BC1366630	01	0000007443	GALLS LLC	627.68	7,954.27
195	0000296261	03269815	BC1364013	01	0000007443	GALLS LLC	241.24	7,954.27
195	0000296261	03269816	BC1366631	01	0000007443	GALLS LLC	109.24	7,954.27
195	0000296261	03269818	BC1366649	01	0000007443	GALLS LLC	422.40	7,954.27
195	0000296261	03269820	BC1362928	01	0000007443	GALLS LLC	207.72	7,954.27
195	0000296261	03269822	BC1361966	01	0000007443	GALLS LLC	226.00	7,954.27
195	0000296261	03269823	BC1363012	01	0000007443	GALLS LLC	246.48	7,954.27
195	0000296261	03269825	BC1363139	01	0000007443	GALLS LLC	58.00	7,954.27
195	0000296261	03269827	BC1369024	01	0000007443	GALLS LLC	40.00	7,954.27
195	0000296261	03269828	BC1365952	01	0000007443	GALLS LLC	116.00	7,954.27
195	0000296261	03269830	BC1367171	01	0000007443	GALLS LLC	100.00	7,954.27
195	0000296261	03269835	BC1369296	01	0000007443	GALLS LLC	92.00	7,954.27
195	0000296261	03269836	BC1362962	01	0000007443	GALLS LLC	192.00	7,954.27
195	0000296261	03269836	BC1362962	01	0000007443	GALLS LLC	279.99	7,954.27



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195	0000296261	03269837	BC1366818	01	0000007443	GALLS LLC	366.00	7,954.27
195	0000296261	03269838	BC1368894	01	0000007443	GALLS LLC	225.24	7,954.27
195	0000296261	03269839	BC1364214	01	0000007443	GALLS LLC	1,358.32	7,954.27
195	0000296262	03269893	344537	01	0000026427	GARRETT ELECTRONICS INC		
						GARRETT METAL DETECTORS	30,614.64	30,614.64
195	0000296263	03270358	RENT-K. Leckie 4/21-8/21	01	0000014672	GARY E MARTIN	3,280.00	3,280.00
195	0000296264	03270351	RENT-R. Dunlap 9/20-8/21	01	0000014590	GARY J DAMIANO	7,260.00	12,684.00
195	0000296264	03270372	RENT-T. Wilson 1/21-7/21	01	0000014590	GARY J DAMIANO	5,424.00	12,684.00
195	0000296265	03270093	00035800 5/26/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	26.09	78.66
195	0000296265	03270094	00035944 6/23/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	25.30	78.66
195	0000296265	03270095	00035956 6/24/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	27.27	78.66
195	0000296266	03270302	RENT-T. Rouse 6/21-8/21	01	0000013953	GH OB1 LLC	2,280.00	2,280.00
195	0000296267	03269844	84889	01	0000005752	GHD CONSULTING SERVICES INC	2,918.96	2,918.96
195	0000296268	03270252	RENT-M. Fletcher 7/20-8/21	01	0000038537	GLACIER RIDGE ASSOCIATES	2,055.00	2,055.00
195	0000296269	03270281	RENT-I. Mclaurin 3/21-8/21	01	0000030660	GLENVIEW ASSOCIATES LLC		
						ATT LEASING OFFICE	6,347.60	21,812.60
195	0000296269	03270350	RENT-J. Denson 2/21-8/21	01	0000030660	GLENVIEW ASSOCIATES LLC		
						ATT LEASING OFFICE	6,600.00	21,812.60
195	0000296269	03270352	RENT-L. Gallishaw 1/21-8/21	01	0000030660	GLENVIEW ASSOCIATES LLC		
						ATT LEASING OFFICE	8,865.00	21,812.60
195	0000296270	03270355	RENT-B. KEMP 6/21-8/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	2,268.00	2,268.00
195	0000296271	03270310	RENT-Z. Sigler 2/21-8/21	01	0000017271	GREELEY APARTMENTS	4,116.00	4,116.00
195	0000296272	03270297	RENT-J. Rogers 9/20-8/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	2,021.00	6,008.00
195	0000296272	03270303	RENT-S. Royal 6/20-5/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	3,987.00	6,008.00
195	0000296273	03270296	RENT-D. Robinson Jr 9/20-8/21	01	0000032948	GREEN SYRACUSE REHAB LLC	5,036.00	7,246.00
195	0000296273	03270317	RENT-L. Tremble 9/20-8/21	01	0000032948	GREEN SYRACUSE REHAB LLC	2,210.00	7,246.00
195	0000296274	03270207	214191	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	4.99	4.99
195	0000296275	03270226	RENT-B. Bills 11/20-8/21	01	0000009591	GREENWAY APARTMENTS LLC	3,595.00	5,947.00
195	0000296275	03270282	RENT-P. Mcnamara 8/20-8/21	01	0000009591	GREENWAY APARTMENTS LLC	2,352.00	5,947.00
195	0000296276	03270257	RENT-R. Griffin 1/21-8/21	01	0000011780	GREGORY L THOMPSON	2,477.00	2,477.00
195	0000296277	03270331	RENT-T. Williams 5/21-8/21	01	0000033165	GUYER PROPERTIES LLC	2,700.00	2,700.00
195	0000296278	03269888	3978337	01	0000006012	HANSON AGGREGATES NY LLC	592.27	1,146.39
195	0000296278	03269891	3978338	01	0000006012	HANSON AGGREGATES NY LLC	554.12	1,146.39
195	0000296279	03270366	RENT-N. Seidel 6/20-7/20	01	0000014817	HARRY A MURPHY	1,300.00	1,300.00
195	0000296280	03270221	RENT-C. Baldwin 2/21-8/21	01	0000035143	HEATWAY LLC	3,015.00	3,015.00
195	0000296281	03268581	0010030029 7/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.68	1,366.40
195	0000296281	03268582	0010030032 7/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.68	1,366.40
195	0000296281	03268583	0010030044 7/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	1,366.40
195	0000296281	03268584	0010030048 7/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	1,366.40
195	0000296281	03268585	0010030051 7/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	66.20	1,366.40
195	0000296281	03268586	0010032647 7/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	76.40	1,366.40



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195	0000296281	03268587	0010032655 7/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	1,366.40
195	0000296281	03268588	0010033425 7/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	38.84	1,366.40
195	0000296281	03268589	0010035511 7/13/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	76.40	1,366.40
195	0000296281	03268590	0010035516 7/13/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	1,366.40
195	0000296281	03268591	0010042278 7/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	76.40	1,366.40
195	0000296281	03268593	0010042284 7/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	1,366.40
195	0000296281	03268594	0010044176 7/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.68	1,366.40
195	0000296281	03268598	0010044182 7/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	1,366.40
195	0000296281	03268600	0010047068 7/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	1,366.40
195	0000296281	03268603	0010047085 7/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	1,366.40
195	0000296282	03270039	2479917-01	01	0000005492	HILL & MARKES INC	24.07	1,230.35
195	0000296282	03270487	2499973-00	01	0000005492	HILL & MARKES INC	15.31	1,230.35
195	0000296282	03270489	2499977-00	01	0000005492	HILL & MARKES INC	30.62	1,230.35
195	0000296282	03270538	2491494-00	01	0000005492	HILL & MARKES INC	939.85	1,230.35
195	0000296282	03270561	2494560-00	01	0000005492	HILL & MARKES INC	220.50	1,230.35
195	0000296283	03270253	RENT-S. Fort 9/20-8/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	8,838.00	8,838.00
195	0000296284	03270264	RENT-C. Hoffman 5/21-8/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	201.50	201.50
195	0000296285	03269715	HAC240001 7/21	01	0000005990	HOME AIDES OF CNY INC	15,768.03	15,768.03
195	0000296286	03270018	631549946	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	83.16	311.16
195	0000296286	03270019	631550894	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	228.00	311.16
195	0000296287	03270278	RENT-S. Massard 10/20-8/21	01	0000017380	HOUSING VISIONS GROUP IX LLC	5,807.00	5,807.00
195	0000296288	03270256	RENT-S. Grevelding 4/21-8/21	01	0000013712	HOUSING VISIONS PARTNER VIII	3,864.00	3,864.00
195	0000296289	03270050	313321	01	0000008180	HURTUBISE TIRE INC	1,625.00	1,625.00
195	0000296290	03270591	3317597325	01	0000009469	IHEARTMEDIA		
						CLEAR CHANNEL BROADCASTING INC	1,075.00	1,075.00
195	0000296291	03270251	RENT-J. Everson 1/21-8/21	01	0000030876	INFISIUM PROPERTIES LLC	5,200.00	29,140.50
195	0000296291	03270308	RENT-D. Selmon 10/20-8/21	01	0000030876	INFISIUM PROPERTIES LLC	8,250.00	29,140.50
195	0000296291	03270315	RENT-S. Thompson 2/21-8/21	01	0000030876	INFISIUM PROPERTIES LLC	4,830.50	29,140.50
195	0000296291	03270341	RENT-C. Bryant 2/21-8/21	01	0000030876	INFISIUM PROPERTIES LLC	3,360.00	29,140.50
195	0000296291	03270363	RENT-S. Polen 8/20-7/21	01	0000030876	INFISIUM PROPERTIES LLC	7,500.00	29,140.50
195	0000296292	03269924	16865	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	185.00
195	0000296293	03270075	35062035	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	286.75	286.75
195	0000296294	03270473	LOCAL 8/18-8/24/2021	01	0000029731	J & A RESTAURANTS LLC		
						DBA STINGERS PIZZA PUB	200.00	200.00
195	0000296295	03270222	RENT-T. Barlow 10/20-8/21	01	0000038536	JAMES DOMEDION	3,235.18	3,235.18
195	0000296296	03270101	21-01	01	0000028941	JEREMY T STUELPNAGEL MD		
						STUELPNAGEL FORENSIC PATHOLOGY PLLC	23,000.00	23,000.00
195	0000296297	03270553	JCC220001 7/21	01	0000005709	JEWISH COMMUNITY CENTER	2,444.20	2,444.20
195	0000296298	03269752	6188	01	0000033970	JG LAWN & SNOW LLC	700.00	700.00



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195	0000296299	03270320	RENT-E. Vaughn 9/20-8/21	01	000007494	JHS REALTY LLC	7,800.00	18,330.00
195	0000296299	03270340	RENT-C. Bezio 6/21-8/21	01	000007494	JHS REALTY LLC	2,130.00	18,330.00
195	0000296299	03270344	RENT-W. Carter 9/20-8/21	01	000007494	JHS REALTY LLC	8,400.00	18,330.00
195	0000296300	03270346	RENT-B. Cosme 3/21-8/21	01	0000010902	JOHN BARRETT	2,672.90	2,672.90
195	0000296301	03269958	ONONDAGA CTY DE 7/21	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	767.44	767.44
195	0000296302	03269831	87991348	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	754.09	754.09
195	0000296303	03270312	RENT-M. Swank 5/21-8/21	01	0000038533	JOSEPH D FEDELE		
						FEDELE FAMILY GROUP LLC	3,700.00	3,700.00
195	0000296304	03270248	RENT-B. Dumas 6/20-1/21	01	0000033233	JOSHUA W PODKAMINER		
						PL SYRACUSE LLC	5,260.41	9,460.41
195	0000296304	03270249	RENT-E. Emery 3/20-8/20	01	0000033233	JOSHUA W PODKAMINER		
						PL SYRACUSE LLC	4,200.00	9,460.41
195	0000296305	03270224	RENT-R. Benton 5/21-7/21	01	000007485	JOSLYN COURT II LP	2,007.00	5,123.00
195	0000296305	03270233	RENT-T. Chambliss 4/21-8/21	01	000007485	JOSLYN COURT II LP	3,116.00	5,123.00
195	0000296306	03270269	RENT-C. Jones 3/21-8/21	01	0000025596	JOSLYN COURT III & IV	3,379.00	3,379.00
195	0000296307	03270393	X127246	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	25.48	405.36
195	0000296307	03270554	F356552	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	26.28	405.36
195	0000296307	03270556	H848702	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	353.60	405.36
195	0000296308	03269989	MCCO 4-6/21 PNT TRANS	01	0000037728	KATHARINE MCCOY	403.65	403.65
195	0000296309	03270360	RENT-S. Mastrobattista 10/20	01	0000038371	KLYDE FORTE		
						GREEN CIRCLE GROUP LLC	7,535.00	7,535.00
195	0000296310	03270271	RENT-J. Kaylor 6/21-8/21	01	0000030860	KM FAMILY HOMES LLC	1,870.00	1,870.00
195	0000296311	03270376	63664	01	0000006477	KOFFEE KING VENDING CO INC	12.50	12.50
195	0000296312	03269910	5285	01	0000007269	L & G MACHINING INC	199.00	379.00
195	0000296312	03269911	5279	01	0000007269	L & G MACHINING INC	180.00	379.00
195	0000296313	03269845	70130063	01	0000009614	LABORATORY CORP OF AMERICA	400.00	400.00
195	0000296314	03270218	RENT-M. Arcaro 9/20-8/21	01	0000038275	LAKEVIEW TOWNHOUSES LLC	9,588.00	18,888.00
195	0000296314	03270289	RENT-P. Pace 9/20-8/21	01	0000038275	LAKEVIEW TOWNHOUSES LLC	9,300.00	18,888.00
195	0000296315	03269901	LAL210001 9/21	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	27,457.67
195	0000296316	03269746	691662	01	0000008972	LAMOTTE COMPANY	447.00	447.00
195	0000296317	03269985	20210701 7/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	78,721.35	164,873.35
195	0000296317	03269986	20210702 7/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	86,152.00	164,873.35
195	0000296318	03270361	RENT-M. Mccarthy 12/20-8/21	01	0000014217	LAWNVILLE PROPERTIES LLC	6,965.00	6,965.00
195	0000296319	03270335	RENT-J. Zappia 3/21-8/21	01	0000038532	LAWRENCE R DAVIS JR		
						BBLD LLC	6,600.00	6,600.00
195	0000296320	03270069	230849411	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	2,178.13	3,646.00
195	0000296320	03270212	234789123	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,467.87	3,646.00
195	0000296321	03270120	290158	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,444.00	2,444.00
195	0000296322	03270394	81122	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	650.00	650.00
195	0000296323	03270220	RENT-C. Bacon 5/21-8/21	01	0000007554	MAPLE HEIGHTS LLC	2,900.00	2,900.00
195	0000296324	03270336	RENT-D. Zenner 11/20-5/21	01	0000038531	MARIE SHACKLETON	4,550.00	4,550.00
195	0000296325	03270300	RENT-J. Rosario 9/20-8/21	01	0000014584	MARSHA BEHARIE	1,442.00	1,442.00
195	0000296326	03270294	RENT-B. Richardson 11/20-8/21	01	0000011530	MARY ADAIR	6,000.00	13,500.00
195	0000296326	03270334	RENT-A. Wright 11/20-8/21	01	0000011530	MARY ADAIR	7,500.00	13,500.00
195	0000296327	03269988	ANDR 4-6/21 PNT TRANS	01	0000034289	MARY E ANDREWS	156.80	156.80
195	0000296328	03270227	RENT-L. Blackshear 6/21-8/21	01	0000035436	MAZLILI INC	2,280.00	4,823.00
195	0000296328	03270330	RENT-M. Williams 6/21-8/21	01	0000035436	MAZLILI INC	2,543.00	4,823.00
195	0000296329	03270202	4029830	01	0000005650	MCQUADE & BANNIGAN INC	2,491.00	2,491.00



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195	0000296330	03270324	RENT-R. Wiegand 10/20-8/21	01	0000038535	MEGAN M ARNOLD	3,500.00	3,500.00
195	0000296331	03269862	2404922	01	0000005776	MEIER SUPPLY CO INC	34.92	156.45
195	0000296331	03270483	2396442	01	0000005776	MEIER SUPPLY CO INC	121.53	156.45
195	0000296332	03270055	081821	01	0000038105	MELANIE A TORRANCE	30.00	30.00
195	0000296333	03270401	497575	01	0000008526	MERIDIAN IT INC		
195	0000296334	03270511	678677915	01	0000024029	C/O MAC SOURCE METTLER-TOLEDO INTERNATIONAL INC	1,703.75	1,703.75
195	0000296335	03270082	500863095	01	0000008579	TROEMNER LLC	1,678.00	1,678.00
195	0000296336	03270044	759798	01	0000005722	MIDWEST TAPE LLC	162.99	162.99
195	0000296336	03270510	759786	01	0000005722	MIRABITO FUEL GROUP MIRABITO HOLDINGS INC	6,181.07	6,659.26
195	0000296337	03270357	RENT-A. Landers 8/21	01	0000033007	MIRABITO FUEL GROUP	478.19	6,659.26
195	0000296338	03270389	98023-082321	01	0000024363	MOXIE PROPERTY SOLUTIONS LLC	142.00	142.00
195	0000296339	03270116	1148901	01	0000007780	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	2,500.00
195	0000296340	03270456	NEW210002 7/21	01	0000007641	NATIONAL MEDICAL SERVICES NMS LABS	3,329.00	3,329.00
195	0000296340	03270458	NEW210003 7/21	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,133.80	4,080.93
195	0000296341	03268399	PERB A2021-135	01	0000005613	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,947.13	4,080.93
195	0000296342	03269685	000000004499 8/1/21	01	0000005613	NEW YORK STATE	50.00	50.00
195	0000296343	03270109	2332564157 7/16-8/17/21	01	0000005635	NEW YORK STATE	50.00	50.00
195	0000296344	03270027	CNON070 7/12-8/10/21 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.35	17.35
195	0000296345	03270225	UTL-R. Benton 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	46,137.85	46,137.85
195	0000296345	03270237	UTL-L. Cooper 3/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	395.79	2,204.83
195	0000296345	03270314	UTL-W. Thomas 3/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	309.26	2,204.83
195	0000296345	03270354	UTL-J. Gilkes-pyatt 4/21-8/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,084.11	2,204.83
195	0000296346	03270219	RENT-D. Ashiono 11/20-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	415.67	2,204.83
195	0000296346	03270229	RENT-S. Brumfield 1/21-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	12,990.33	58,282.74
195	0000296346	03270283	RENT-P. Mcninch 7/20-6/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	7,061.98	58,282.74
195	0000296346	03270284	RENT-S. Miles 3/21-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	11,572.00	58,282.74
195	0000296346	03270298	RENT-T. Rohadfox 9/20-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	5,239.43	58,282.74
195	0000296346	03270319	RENT-R. Turner 3/21-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	12,600.00	58,282.74
195	0000296346	03270353	RENT-J. Gilkes-pyatt 7/21-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	7,035.00	58,282.74
195	0000296347	03270369	RENT-M. WILLIAMS 8/21	01	0000035253	NOB HILL APARTMENT GROUP LLC	1,784.00	58,282.74
195	0000296348	03269946	NOR210003 2/21	01	0000025576	NORTH APT LLC	800.00	800.00
195	0000296348	03269947	NOR210003 3/21	01	0000025576	NORTH SIDE LEARNING CENTER	1,345.83	8,074.98
195	0000296348	03269951	NOR210003 4/21	01	0000025576	NORTH SIDE LEARNING CENTER	1,345.83	8,074.98
195	0000296348	03269954	NOR210003 5/21	01	0000025576	NORTH SIDE LEARNING CENTER	1,345.83	8,074.98
195	0000296348	03269957	NOR210003 6/21	01	0000025576	NORTH SIDE LEARNING CENTER	1,345.83	8,074.98
195	0000296348	03269960	NOR210003 7/21	01	0000025576	NORTH SIDE LEARNING CENTER	1,345.83	8,074.98
195	0000296349	03270038	177176	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
195	0000296350	03269884	10015840878 7/2-8/2/21	01	0000005651	NUWAY HYDRAULICS NYS ELECTRIC AND GAS CORPORATION	471.68	471.68
							22.56	254.89



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195	0000296350	03270151	10012498217 7/17-8/17/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	51.73	254.89
195	0000296350	03270154	10012498209 7/16-8/17/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	180.60	254.89
195	0000296351	03270230	RENT-B. Buchanan 9/20-8/21	01	0000038451	OLENA BUTTERNUT LLC	6,600.00	6,600.00
195	0000296352	03270411	ONO210002 1/21	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	30,355.50
195	0000296352	03270416	ONO210002 2/21	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	2,916.00	30,355.50
195	0000296352	03270418	ONO210002 3/21	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	5,757.00	30,355.50
195	0000296352	03270424	ONO210002 4/21	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	30,355.50
195	0000296352	03270428	ONO210002 6/21	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	8,673.00	30,355.50
195	0000296352	03270430	ONO210002 7/21	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	30,355.50
195	0000296353	03270214	177530185970 8/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.02	250.41
195	0000296353	03270215	178285186725 8/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	78.33	250.41
195	0000296353	03270216	178886187326 8/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.02	250.41
195	0000296353	03270217	179043187483 8/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.81	250.41
195	0000296353	03270374	179123187563 8/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	250.41
195	0000296354	03270348	RENT-A. Crolick 11/20-8/21	01	0000021153	ONONDAGA HOMES LLC	10,400.00	10,400.00
195	0000296355	03270592	OPH210001 7/21	01	0000009480	OPHELIA PLACE INC	2,062.00	2,062.00
195	0000296356	03270245	RENT-K. Dibernardo 9/20-8/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	12,424.85	33,137.17
195	0000296356	03270291	RENT-K. Pitts 10/20-7/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	8,082.32	33,137.17
195	0000296356	03270307	RENT-M. Saucier III 12/20-8/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	7,250.00	33,137.17
195	0000296356	03270318	RENT-E. Trimm 3/21-8/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	5,380.00	33,137.17
195	0000296357	03270452	OSW210001 7/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	14,522.22	14,522.22
195	0000296358	03270367	RENT-R. Vereen 7/21-8/21	01	0000035078	OSWEGO STREET TOWNHOUSES C/O CHRISTOPHER COMMUNITY	1,051.00	1,051.00
195	0000296359	03269869	81949	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	11,266.00	21,968.00
195	0000296359	03269870	81951	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	10,702.00	21,968.00
195	0000296360	03270073	01115CO21319600	01	0000008388	OVERDRIVE INC	923.50	6,875.91
195	0000296360	03270074	01115CO21319182	01	0000008388	OVERDRIVE INC	1,296.48	6,875.91
195	0000296360	03270077	01115CO21324837	01	0000008388	OVERDRIVE INC	1,248.98	6,875.91
195	0000296360	03270078	01115CO21325191	01	0000008388	OVERDRIVE INC	1,659.28	6,875.91
195	0000296360	03270079	01115CO21325204	01	0000008388	OVERDRIVE INC	1,747.67	6,875.91
195	0000296361	03267582	RENT AST-S. Jackson 8/21-9/21	01	0000038424	PAC-198	2,135.00	2,135.00
195	0000296362	03270098	8/19/21	01	0000005820	PATRICIA L JANDRIS	100.00	100.00
195	0000296363	03270304	RENT-A. Ruggiera 1/21-8/21	01	0000025862	PAUL A WAVERCHAK	3,600.00	3,600.00
195	0000296364	03270267	RENT-K. Hunt 5/21-8/21	01	0000014731	PAUL J FRANKLIN JARED REALTY LLC	3,056.50	3,056.50
195	0000296365	03268812	20857	01	0000034994	PC FURNITURE STORE	728.64	728.64
195	0000296366	03270164	01S24330	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	54.94	54.94
195	0000296367	03270170	7769	01	0000032437	PCS PUMP AND PROCESS INC	9,980.00	9,980.00
195	0000296368	03270472	905640	01	0000021762	PESTECH EXTERMINATING INC	60.00	60.00
195	0000296369	03270250	RENT-M. Eunice 03/21-8/21	01	0000028121	POINT GROVE APT LLC	3,424.00	3,424.00
195	0000296370	03269840	8303029	01	0000008353	POLYMERSHAPES HOLDINGS INC POLYMERSHAPES LLC	185.50	185.50
195	0000296371	03270364	RENT-A. Ryan 9/20-8/21	01	0000030545	PR POWER PROPERTIES LLC	8,400.00	8,400.00
195	0000296372	03270071	2016	01	0000029801	PREVENTATIVE SERVICES INC	550.00	11,203.92
195	0000296372	03270072	2018	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	11,203.92
195	0000296372	03270136	2017	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	11,203.92
195	0000296372	03270560	1994	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	11,203.92
195	0000296373	03270359	RENT-J. Marlow 5/20-6/21	01	0000007690	R & S PROPERTIES	8,400.00	8,400.00



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195	0000296374	03270541	3263238	01	0000008339	RADIOMETER AMERICA INC HEMOCUE AMERICA		
195	0000296375	03270337	RENT-K. Arnold 7/21-8/21	01	0000011145	RICHARD P AUPPERLE III	8,172.00	8,172.00
195	0000296376	03270265	RENT-J. Hoyle 9/20-8/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	1,100.00	1,100.00
195	0000296377	03270325	RENT-S. Wiley 6/21-8/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	6,785.00	8,021.80
195	0000296378	03270323	RENT-K. White 6/20-7/21	01	0000030520	ROBERT F CULKIN JR	1,236.80	8,021.80
195	0000296378	03269928	OVRPMT-TAX SEARCH DUP PMT	01	0000038523	ROBERT HALPIN	8,200.00	8,200.00
195	0000296379	03270279	RENT-S. Mcglown 8/20-8/21	01	0000038540	ROMLYD PROPERTIES LLC	25.00	25.00
195	0000296380	03270246	RENT-A. Dipini 5/21-8/21	01	0000010966	RONALD REID	7,760.15	7,760.15
195	0000296381	03270333	RENT-T. Wilson 2/21-5/21	01	0000038534	RTK MANAGEMENT LLC	3,300.00	3,300.00
195	0000296382	03269961	86295371	01	0000021804	SAFETY-KLEEN SYSTEMS INC	3,800.00	3,800.00
195	0000296382	03269962	86605246	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	1,787.90
195	0000296382	03269963	86620675	01	0000021804	SAFETY-KLEEN SYSTEMS INC	292.00	1,787.90
195	0000296382	03269964	86461487	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	1,787.90
195	0000296383	03269826	Yakeyfiedler,E 7/13/2021	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	901.14	1,787.90
195	0000296384	03269841	RENT-V. Fitzpatrick 3/20-12/20	01	0000038502	SCOTT A FITZPATRICK	2,220.00	2,220.00
195	0000296385	03270167	SEL240001 4/21	01	0000022513	SELF DIRECT INC	3,832.20	3,832.20
195	0000296385	03270172	SEL240001 5/21	01	0000022513	SELF DIRECT INC	1,057.37	4,621.60
195	0000296385	03270186	SEL240001 6/21	01	0000022513	SELF DIRECT INC	1,256.41	4,621.60
195	0000296385	03270188	SEL240001 7/21	01	0000022513	SELF DIRECT INC	1,133.62	4,621.60
195	0000296386	03270362	RENT-G. Mejia 8/20-6/21	01	0000033078	SHADDY IBRAHIM	1,174.20	4,621.60
195	0000296387	03269771	CT06421-NO 3-8/16/21	01	0000006440	SLATE HILL CONSTRUCTORS INC	12,100.00	12,100.00
195	0000296388	03269722	27659800	01	0000007703	SNORAC INC	130,017.00	130,017.00
195	0000296389	03270070	16055 7/21	01	0000007545	ENTERPRISE RENT-A-CAR	875.36	875.36
195	0000296390	03270329	RENT-K. Williams 6/21-8/21	01	0000033014	STADIUM INTL SALES & SERVICE LLC	5,042.26	5,042.26
195	0000296391	03270396	15004 7/21	01	0000005760	STEPHEN JOHNSON	1,875.00	1,875.00
195	0000296392	03270236	RENT-L. Cooper 2/21-6/21	01	0000007500	SUBURBAN HARDWARE INC	7.16	7.16
195	0000296393	03269682	100938563-0018	01	0000009235	SUMMIT ACQUISITIONS LLC	590.00	590.00
195	0000296394	03270292	RENT-J. Plumpton 5/21-8/21	01	0000013495	SUNBELT RENTALS INC		
195	0000296394	03270321	RENT-J. Vodek 2/21-5/21	01	0000013495	DBA AIRREX USA	1,830.93	1,830.93
195	0000296395	03270051	1480398	01	0000009393	SUSAN M WEICHERT	3,192.23	5,221.23
195	0000296396	03269890	8/11-8/18/21-LAW	01	0000025006	SUSAN M WEICHERT	2,029.00	5,221.23
195	0000296397	03269754	Electricity 4-6/21	01	0000005844	SWANSON SERVICES CORP	10.82	10.82
195	0000296398	03270262	RENT-T. Henry 2/21-8/21	01	0000006112	SYRACUSE D & M ENTERPRISES INC		
195	0000296398	03270327	RENT-E. Williams 9/20-8/21	01	0000006112	LEGAL PROCESS SERVICES	906.00	906.00
195	0000296399	03270127	4546	01	0000005667	SYRACUSE HOUSING AUTHORITY	1,147.38	1,147.38
195	0000296400	03270166	4745	01	0000009689	SYRACUSE MODEL NEIGHBORHOOD CORP	1,778.58	10,478.16
195	0000296401	03270238	RENT-T. Courtney 6/21-8/21	01	0000037285	SYRACUSE MODEL NEIGHBORHOOD CORP	8,699.58	10,478.16
195	0000296402	03270285	RENT-T. Miles 9/20-8/21	01	0000038541	SYRACUSE OFFICE EQUIPMENT CORP		
195	0000296403	03270299	RENT-T. Romeo 9/20-8/21	01	0000037352	SYR OFFICE ENVIRONMENTS	24,575.00	24,575.00
195	0000296404	03269858	4003641 7/21	01	0000007825	SYRACUSE POWER SWEEPING LLC		
195	0000296405	03270530	DA Inv. 21-559	01	0000030356	DIXIE SWEEPING	2,656.25	2,656.25
195	0000296406	03270272	RENT-K. Kendrick 9/20-8/21	01	0000021796	SYRACUSE QUALITY LIVING	4,350.00	4,350.00
195	0000296407	03270083	017022108X210819	01	0000034582	TC INVESTORS GROUP LLC	2,036.00	2,036.00
195	0000296408	03270539	9021147922	01	0000008826	TERRY M COOK	6,600.00	6,600.00
195	0000296409	03270287	RENT-L. Newell 6/21-7/21	01	0000014710	TEST AMERICA LABORATORIES INC	1,055.00	1,055.00
						TEXTME INC	75.00	75.00
						TG STICKS MANAGEMENT INC	9,600.00	9,600.00
						THE DIRECTV GROUP		
						DIRECTV LLC	102.99	102.99
						THERMO ELECTRON NORTH AMERICA LLC	314.00	314.00
						THOMAS E HOUSE	1,250.00	1,250.00



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195	0000296410	03270266	RENT-D. Huddleston 1/21-8/21	01	0000038538	THOMAS TRUCKING LLC	3,608.00	3,608.00
195	0000296411	03262137	796493	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	131.75	131.75
195	0000296412	03270311	RENT-M. SosaGuzman 9/20-8/21	01	0000010168	THU CHAU	13,200.00	13,200.00
195	0000296413	03270268	RENT-M. Jackson 11/20-8/21	01	0000038242	THURBER APARTMENTS LLC	6,128.33	6,128.33
195	0000296414	03270068	202-740747801-001 8/21	01	0000009628	TIME WARNER CABLE	5,833.36	5,997.20
195	0000296414	03270523	202-739426902-001 8/21	01	0000009628	TIME WARNER CABLE	62.52	5,997.20
195	0000296414	03270525	202-739157701-001 8/21	01	0000009628	TIME WARNER CABLE	101.32	5,997.20
195	0000296415	03270263	RENT-A. Hewitt 10/20-6/21	01	0000010101	TIMOTHY H ANDERSON	14,040.00	14,040.00
195	0000296416	03270062	358375 6/21	01	0000032171	TIREHUB LLC	1,455.89	1,742.01
195	0000296416	03270063	358375 7/21	01	0000032171	TIREHUB LLC	286.12	1,742.01
195	0000296417	03270231	RENT-S. Byrne 9/20-8/21	01	0000028604	TJMG PROPERTIES	7,600.00	16,080.00
195	0000296417	03270235	RENT-I. Connor 3/21-8/21	01	0000028604	TJMG PROPERTIES	5,020.00	16,080.00
195	0000296417	03270260	RENT-S. Harp 5/21-8/21	01	0000028604	TJMG PROPERTIES	3,460.00	16,080.00
195	0000296418	03270228	RENT-A. Brown 7/20-8/21	01	0000028101	TMG-NY II LP		
195	0000296418	03270234	RENT-S. Colton 9/20-8/21	01	0000028101	THE ROYCE RESIDENCE TMG-NY II LP	2,339.00	6,677.00
195	0000296418	03270258	RENT-P. Grow 7/21-8/21	01	0000028101	THE ROYCE RESIDENCE TMG-NY II LP	1,630.00	6,677.00
195	0000296418	03270259	RENT-B. Hall 10/20-8/21	01	0000028101	THE ROYCE RESIDENCE TMG-NY II LP	321.00	6,677.00
195	0000296418	03270280	RENT-J. Mckee 9/20-7/21	01	0000028101	THE ROYCE RESIDENCE TMG-NY II LP	707.00	6,677.00
195	0000296419	03269915	5594126	01	0000008327	THE ROYCE RESIDENCE TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,680.00	6,677.00
195	0000296419	03270580	5598065	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	124.15	721.22
195	0000296419	03270581	5598064	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	139.91	721.22
195	0000296419	03270585	5598098	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	57.94	721.22
195	0000296420	03263962	445381726	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	399.22	721.22
195	0000296420	03269410	450320981	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	443.00	15,597.12
195	0000296420	03269718	450917174	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	443.00	15,597.12
195	0000296420	03269721	450869185	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	113.43	15,597.12
195	0000296420	03269916	450321203	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,056.99	15,597.12
195	0000296420	03269917	450321146	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.10	15,597.12
195	0000296420	03269918	450320841	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	971.63	15,597.12
195	0000296420	03269919	450321237	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	342.82	15,597.12
195	0000296420	03270150	451238141	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	85.89	15,597.12
195	0000296420	03270160	451231500	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	636.07	15,597.12
195	0000296420	03270160	451231500	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.96	15,597.12



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195	0000296420	03270386	451246649	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	43.68	15,597.12
195	0000296420	03270387	451255129	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	15,597.12
195	0000296420	03270388	451254387	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	15,597.12
195	0000296420	03270399	451255913	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	30.92	15,597.12
195	0000296420	03270400	451231088	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	129.62	15,597.12
195	0000296420	03270402	451231831	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	139.68	15,597.12
195	0000296420	03270404	451239578	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	93.38	15,597.12
195	0000296420	03270405	451256382	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.32	15,597.12
195	0000296420	03270407	451232425	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	134.81	15,597.12
195	0000296420	03270409	451233258	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	804.07	15,597.12
195	0000296420	03270413	451230536	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	474.67	15,597.12
195	0000296420	03270419	451239115	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	219.84	15,597.12
195	0000296420	03270423	451237697	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	463.83	15,597.12
195	0000296420	03270427	451241004	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	121.18	15,597.12
195	0000296420	03270435	451239990	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	542.11	15,597.12
195	0000296420	03270442	451242473	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,299.92	15,597.12
195	0000296420	03270504	451253330	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	15,597.12
195	0000296420	03270508	451247910	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	933.20	15,597.12
195	0000296421	03270466	1009926	01	0000005828	TOWN OF CAMILLUS	241.26	241.26
195	0000296422	03270603	260760-0 4/27-7/26/21	01	0000005830	TOWN OF CLAY	35.51	35.51
195	0000296423	03269886	08132021	01	0000005831	TOWN OF DEWITT	11,326.41	34,688.07
195	0000296423	03269887	10142020	01	0000005831	TOWN OF DEWITT	23,361.66	34,688.07
195	0000296424	03270203	TOW240001 7/21	01	0000005832	TOWN OF ELBRIDGE	1,580.83	1,580.83
195	0000296425	03242854	CT56804 1/21-12/21	01	0000005837	TOWN OF ONONDAGA	4,086.97	4,086.97
195	0000296426	03270467	02 0372 A0995 8/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000296427	03269950	4440168349	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	1,057.00	1,057.00
195	0000296428	03270577	WI030158	01	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,228.37	1,228.37
195	0000296429	03269691	INV464375	01	0000036323	TRIFECTA NETWORKS LLC	10,390.00	16,690.00
195	0000296429	03270067	INV464286	01	0000036323	TRIFECTA NETWORKS LLC	6,300.00	16,690.00
195	0000296430	03270106	3025400317	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,638.57	42,166.73
195	0000296430	03270108	3025400321	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,683.14	42,166.73



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195	0000296430	03270110	3025400329	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,663.47	42,166.73
195	0000296430	03270111	3025400333	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,480.15	42,166.73
195	0000296430	03270124	2239700584	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,701.40	42,166.73
195	0000296431	03270047	36145734	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	8,705.34	8,705.34
195	0000296432	03270485	137329528	01	0000008520	ULINE INC	331.00	331.00
195	0000296433	03269894	R9R670 8/7/21	01	0000008473	UNITED PARCEL SERVICE INC	31.41	310.88
195	0000296433	03269895	R9R670 8/14/21	01	0000008473	UNITED PARCEL SERVICE INC	34.12	310.88
195	0000296433	03270574	13X232 8/14/21	01	0000008473	UNITED PARCEL SERVICE INC	245.35	310.88
195	0000296434	03269875	UNI210004 6/21	01	0000005686	UNITED WAY OF CNY INC	37,638.67	98,588.96
195	0000296434	03270140	UNI210005 6/21	01	0000005686	UNITED WAY OF CNY INC	5,855.42	98,588.96
195	0000296434	03270143	UNI210007 6/21	01	0000005686	UNITED WAY OF CNY INC	7,664.27	98,588.96
195	0000296434	03270144	UNI210008 6/21	01	0000005686	UNITED WAY OF CNY INC	22,502.33	98,588.96
195	0000296434	03270145	UNI210010 6/21	01	0000005686	UNITED WAY OF CNY INC	5,028.27	98,588.96
195	0000296434	03270555	8/16/21	01	0000005686	UNITED WAY OF CNY INC	19,900.00	98,588.96
195	0000296435	03269847	11583555	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	23,350.44
195	0000296435	03269848	11612862	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	23,350.44
195	0000296435	03269849	11644550	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	23,350.44
195	0000296436	03270475	1256	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000296437	03270031	2021-002	01	0000003334	VALERIE J WAITE	81.90	663.95
195	0000296437	03270032	2021-001	01	0000003334	VALERIE J WAITE	582.05	663.95
195	0000296438	03269761	Y2701212 8/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	11,176.79	18,437.49
195	0000296438	03269763	Y2702294 8/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	18,437.49
195	0000296438	03269765	Y2722182 8/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,793.46	18,437.49
195	0000296438	03269767	Y2722180 8/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	18,437.49
195	0000296439	03270438	1348427	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,065.25	11,820.15
195	0000296439	03270439	1356568	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,754.90	11,820.15
195	0000296440	03270239	RENT-K. Cunningham 4/21-8/21	01	0000017443	VOUMARD RENTAL PROP LLC	2,975.00	2,975.00
195	0000296441	03269860	4744048	01	0000005941	VP SUPPLY CORPORATION	28.75	28.75
195	0000296442	03270020	8805453661	01	0000009703	VWR INTERNATIONAL LLC	791.29	2,178.24
195	0000296442	03270021	8805704881	01	0000009703	VWR INTERNATIONAL LLC	421.41	2,178.24
195	0000296442	03270513	8805618794	01	0000009703	VWR INTERNATIONAL LLC	965.54	2,178.24
195	0000296443	03270313	RENT-A. Thomas 9/20-8/21	01	0000033355	WALDORF GROUP LLC	8,074.00	11,598.00
195	0000296443	03270332	RENT-R. Williams Sr 1/21-8/21	01	0000033355	WALDORF GROUP LLC	3,524.00	11,598.00
195	0000296444	03270482	Lallo,M 8/5/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
195	0000296445	03270339	RENT-D. Baker 9/20-8/21	01	0000014653	WAYNE WAGER	6,600.00	23,800.00
195	0000296445	03270342	RENT-M. Burgos 9/20-8/21	01	0000014653	WAYNE WAGER	6,000.00	23,800.00
195	0000296445	03270347	RENT-M. Cosme 2/21-8/21	01	0000014653	WAYNE WAGER	2,800.00	23,800.00
195	0000296445	03270365	RENT-J. Saloski 9/20-8/21	01	0000014653	WAYNE WAGER	8,400.00	23,800.00
195	0000296446	03270223	RENT-T. Barr 10/20-8/21	01	0000035435	WELLINGTON MANOR LLC	2,104.90	23,204.55
195	0000296446	03270255	RENT-D. Gettys 11/20-8/21	01	0000035435	WELLINGTON MANOR LLC	3,288.65	23,204.55



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000296446	03270261	RENT-T. Harris 7/20-6/21	01	0000035435	WELLINGTON MANOR LLC	5,180.40	23,204.55
195	0000296446	03270273	RENT-L. Kirkpatrick 9/20-12/20	01	0000035435	WELLINGTON MANOR LLC	2,888.92	23,204.55
195	0000296446	03270276	RENT-A. Maddox 9/20-8/21	01	0000035435	WELLINGTON MANOR LLC	2,163.04	23,204.55
195	0000296446	03270286	RENT-L. Milian 9/20-5/21	01	0000035435	WELLINGTON MANOR LLC	4,900.74	23,204.55
195	0000296446	03270305	RENT-D. Rusaw 10/20-8/21	01	0000035435	WELLINGTON MANOR LLC	2,677.90	23,204.55
195	0000296447	03269892	07/2021 DOT	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	690.00	810.00
195	0000296447	03269914	7/2021 WEP	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	120.00	810.00
195	0000296448	03269939	971527	01	0000007905	WESCO DISTRIBUTION INC	18.60	1,047.50
195	0000296448	03269940	973871	01	0000007905	WESCO DISTRIBUTION INC	71.60	1,047.50
195	0000296448	03269941	984849	01	0000007905	WESCO DISTRIBUTION INC	16.81	1,047.50
195	0000296448	03269942	993181	01	0000007905	WESCO DISTRIBUTION INC	16.81	1,047.50
195	0000296448	03269943	979693	01	0000007905	WESCO DISTRIBUTION INC	144.00	1,047.50
195	0000296448	03269944	984535	01	0000007905	WESCO DISTRIBUTION INC	60.00	1,047.50
195	0000296448	03270007	000145	01	0000007905	WESCO DISTRIBUTION INC	100.00	1,047.50
195	0000296448	03270008	994037	01	0000007905	WESCO DISTRIBUTION INC	139.68	1,047.50
195	0000296448	03270528	974046	01	0000007905	WESCO DISTRIBUTION INC	480.00	1,047.50
195	0000296449	03270445	WES210002 4/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	2,051.94	4,906.48
195	0000296449	03270447	WES210002 5/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	2,854.54	4,906.48
195	0000296450	03270522	73127262	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	437.31	437.31
195	0000296451	03270180	046SPJFCC JF1 8/21	01	0000015339	WINDSTREAM COMMUNICATIONS	397.01	397.01
195	0000296452	03270395	682-2283 8/10-9/9/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	26.29	427.26
195	0000296452	03270397	676-3432 8/7-9/6/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	187.55	427.26
195	0000296452	03270408	020893748 8/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	113.59	427.26
195	0000296452	03270412	020985370 8/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	57.95	427.26
195	0000296452	03270415	020996839 8/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	41.88	427.26
195	0000296453	03270076	267731	01	0000024559	WORLD ARCHIVES LTD	9,205.00	9,205.00
195	0000296454	03270379	INV93060197	01	0000036195	ZOOM VIDEO COMMUNICATIONS INC	109.24	109.24
195	0000296455	03270017	Confidential Funds 7/30/21	31	0000037789	DAVID PROUD	195.00	195.00
195	0000296456	03268809	Rochester, NY 6/28/21	31	0000032375	KENNETH TYLER JR	96.54	193.14
195	0000296456	03268811	Rochester, NY 7/16/21	31	0000032375	KENNETH TYLER JR	96.60	193.14
195	0000296457	03270455	H0001386C	32	0000038546	CAROLYN L EVANS-DEAN	158.34	158.34
195	0000296458	03269846	W/E 8/27/21	40	0000015327	ONONDAGA COUNTY	822.60	822.60
195	0000296459	03269975	MILEAGE 7/21	43	0000031337	CHRISTOPHER CAWLEY	171.36	171.36
195	0000296460	03270500	ALBANY NY 8/18/21	43	0000038543	LON LOWENSTEIN	15.00	15.00
195	0000296461	03268691	MILEAGE 7/21	43	0000000895	RICHARD D PETIT	235.90	235.90
195	0000296462	03270469	SYRACUSE NY 8/3-8/5/21	65	0000000366	KATIE HAYDUKE	39.00	39.00
195	0000296463	03270552	START UP-GHF-2021	69	0000015215	ONONDAGA COUNTY	2,000.00	2,000.00
195	0000296464	03270514	W/E 8/27/21	79	0000015218	ONONDAGA COUNTY	281.10	281.10
195	0000296465	03270465	MILEAGE 7/21	81	0000002944	CANDACE SMITH	87.92	87.92
195	0000296466	03269874	MILEAGE 7/21	83	0000000785	AMY BUCKLEY	257.04	257.04
195	0000296467	03269997	MILEAGE 7/21	83	0000034892	BRANDI SUPRENAULT	191.52	191.52
195	0000296468	03270547	MILEAGE 7/21	83	0000033748	CRISTAL MENDOZA	97.44	295.12
195	0000296468	03270550	MILEAGE 6/21	83	0000033748	CRISTAL MENDOZA	197.68	295.12
195	0000296469	03270010	MILEAGE 7/21	83	0000037858	EMILY MICHALSKI	205.52	205.52



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195	0000296470	03269873	MILEAGE 7/21	83	0000004377	JACK HAZEN JR	140.56	140.56
195	0000296471	03267801	ALBANY NY 6/8/21	83	0000001488	KATHLEEN KELLY-SCHILLING	207.08	207.08
195	0000296472	03270454	MILEAGE 7/21	83	0000038490	KATY BOOTS	11.84	11.84
							2,757,799.72	2,757,799.72
SCHEDULED PAYMENTS SELECTED:					529			
TOTAL VOUCHERS PAID:					529			
TOTAL CHECKS WRITTEN:					290			
CHECKS USED:					195-0000296183 THRU 195-0000296472			
OVERFLOW CHECKS:								