



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 10/01/2021  
 Payment Cycle: VENDOR

RUN DATE: 9/30/2021  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000297859	03274743	RENT-M. Ashkar 4/21-9/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	4,475.00	4,475.00
195	0000297860	03274832	RENT-T. Montagna 11/20-9/21	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	8,410.00	15,255.00
195	0000297860	03274833	RENT-N. Page 12/20-8/21	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	6,845.00	15,255.00
195	0000297861	03274263	OVRPMT-050435-50 Candlewood N.	01	0000038772	50 CANDLEWOOD NORTH	10.05	10.05
195	0000297862	03274824	RENT-Z. Jenkins 3/21-9/21	01	0000028172	81 POLK ST LLC	5,820.00	5,820.00
195	0000297863	03274608	1370662	01	0000022022	A VERDI LLC	94.00	94.00
195	0000297864	03274535	CDBG Small Farm Grant program	01	0000038724	AARON EATON EATON HOLSTEINS LLC	15,000.00	15,000.00
195	0000297865	03274305	5130	01	0000001145	ADAM H ALWEIS	72.25	72.25
195	0000297866	03275284	12109178-0001	01	0000006146	ADMAR SUPPLY CO INC	2,010.00	2,010.00
195	0000297867	03275080	Kelly,B 9/23/21	01	0000006666	AGA CONTRACTORS INC	450.00	450.00
195	0000297868	03275030	RENT-Y. Santos 10/20-9/21	01	0000038799	ALAN BENTINCK-SMITH	9,300.00	9,300.00
195	0000297869	03274697	RENT-A. Angiolillo 10/20-9/21	01	0000000548	ALBERT LAFRANCE ALS CRITTER SOLUTIONS	3,642.00	3,642.00
195	0000297870	03274607	L295236	01	0000036059	ALERE TOXICOLGY SERVICES INC	183.50	183.50
195	0000297871	03274356	227944104904 9/21	01	0000008595	ALLY FINANCIAL INC ALLY SERVICING LLC	413.82	413.82
195	0000297872	03274900	08117149	01	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	155.00	233.00
195	0000297872	03274902	08117150	01	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	78.00	233.00
195	0000297873	03275019	RENT-E. Guilfoil 5/20-4/21	01	0000020242	ANDREW HABEREK	8,400.00	8,400.00
195	0000297874	03275016	RENT-N. Harris 10/20-9/21	01	0000013124	ANDREW LANDES	7,800.00	7,800.00
195	0000297875	03274804	RENT-M. Johnson 10/20-9/21	01	0000014697	ANDREW ZUCCARO	6,000.00	6,000.00
195	0000297876	03274758	RENT-D. Massimbo 5/20-4/21	01	0000038775	ANK SYRACUSE HOUSING LLC	4,505.00	4,505.00
195	0000297877	03274329	3	01	0000000122	ANNE M MESSINEO	344.25	344.25
195	0000297878	03275092	3838	01	0000021631	ANSI-ASQ NATIONAL ACCREDITATION BOARD DBA ASCLD/LAB	4,210.00	4,210.00
195	0000297879	03275292	34256006	01	0000006775	ARCADIS OF NEW YORK INC	2,619.61	24,436.83
195	0000297879	03275300	34255919	01	0000006775	ARCADIS OF NEW YORK INC	21,817.22	24,436.83
195	0000297880	03274687	2472126602	01	0000033814	ARCTIC GLACIER USA INC	183.00	183.00
195	0000297881	03274320	0303974706001 8/31/21	01	0000005435	AT&T CORP	64.20	64.20
195	0000297882	03274629	INUS013820	01	0000009647	AXON ENTERPRISE INC	17,652.76	17,652.76
195	0000297883	03274930	193457998	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	395.76	412.25
195	0000297883	03274931	193413031	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	16.49	412.25
195	0000297884	03274625	140124419	01	0000024037	BAKER COMMODITIES INC	35.00	35.00
195	0000297885	03274663	CT26819 9/21	01	0000034457	BELLEVUE COUNTRY CLUB INC	177,540.00	177,540.00
195	0000297886	03275244	0143664	01	0000007895	BERGMANN ASSOCIATES INC	3,260.00	3,260.00
195	0000297887	03274835	RENT-C. Frodelius 11/20-9/21	01	0000033010	BGST PROPERTIES LLC	9,350.00	9,350.00
195	0000297888	03274590	CT09021-3756.32-NO 3-8/27/21	01	0000021779	BINGHAMTON ROAD ELECTRIC LLC	130,566.66	130,566.66
195	0000297889	03274628	9215	01	0000034789	BLD SERVICES LLC	69,060.00	69,060.00
195	0000297890	03274606	INV1667115	01	0000009162	BOB BARKER COMPANY INC	690.00	3,878.00
195	0000297890	03274613	INV1667662	01	0000009162	BOB BARKER COMPANY INC	1,891.20	3,878.00
195	0000297890	03274614	INV1667666	01	0000009162	BOB BARKER COMPANY INC	476.00	3,878.00
195	0000297890	03274624	INV1669165	01	0000009162	BOB BARKER COMPANY INC	820.80	3,878.00
195	0000297891	03274857	35372	01	0000025286	BODE CELLMARK FORENSICS INC	12,935.00	35,820.00
195	0000297891	03274859	35453	01	0000025286	BODE CELLMARK FORENSICS INC	22,885.00	35,820.00
195	0000297892	03274993	104806	01	0000006301	BON-TON GLASS SYRACUSE INC	920.00	920.00
195	0000297893	03275051	124074	01	0000009566	BONNET SALES & SERVICE INC	210.00	210.00
195	0000297894	03274767	RENT-T. Overstreet 3/21-9/21	01	0000001633	BRIAN MURPHY	3,850.00	3,850.00
195	0000297895	03274917	127	01	0000027261	BRIDGEPORT ROD & GUN CLUB INC	800.00	800.00



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195	0000297896	03274376	91101	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	1,041.00	1,041.00
195	0000297897	03274394	CARL 7-8/21 PNT TRANS	01	0000038030	BRITTANY CARLSON	281.23	281.23
195	0000297898	03274849	RENT-M. Johnson 10/20-9/21	01	0000038693	C & G ENTERPRISES LLC	18,000.00	18,000.00
195	0000297899	03274959	30249752	01	0000005794	CAMFIL USA INC	467.88	467.88
195	0000297900	03274431	04280 9/21	01	0000007992	CAMILLUS ANIMAL CLINIC PC	730.19	730.19
195	0000297901	03274786	RENT-T. Newson 12/20-9/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	7,555.00	7,555.00
195	0000297902	03274142	457262654 10/21	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000297903	03274759	RENT-R. Dunbar 10/20-9/21	01	0000038776	CATAMOUNT PROPERTIES LLC	9,760.00	9,760.00
195	0000297904	03273920	0924PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	22,101.81	28,103.81
195	0000297904	03273924	0924CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	6,002.00	28,103.81
195	0000297905	03275104	CAY210003 8/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,096.69	5,096.69
195	0000297906	03275059	194736	01	0000006789	CENTRAL CITY SUPPLY INC	20.80	20.80
195	0000297907	03274432	MILEAGE 7/21	01	0000019125	CHARLES VENTURA	30.24	76.72
195	0000297907	03275183	MILEAGE 8/21	01	0000019125	CHARLES VENTURA	46.48	76.72
195	0000297908	03274480	5077155370	01	0000014994	CINTAS CORPORATION NO 2	24.52	121.97
195	0000297908	03274481	5077013594	01	0000014994	CINTAS CORPORATION NO 2	36.23	121.97
195	0000297908	03274482	5077351261	01	0000014994	CINTAS CORPORATION NO 2	26.96	121.97
195	0000297908	03274674	5077595683	01	0000014994	CINTAS CORPORATION NO 2	34.26	121.97
195	0000297909	03274887	CKS3382	01	0000007335	CKS FLOORING CORP	9,987.36	9,987.36
195	0000297910	03275062	101226	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC		
195	0000297911	03274735	RENT-D. Bachus 10/20-2/21	01	0000007567	DBA CLARK AIR SYSTEMS	3,574.44	3,574.44
195	0000297912	03274761	RENT-R. Tarbell 12/20-6/21	01	0000038778	CLASSIC AMERICAN VINTAGE LLC	2,856.00	2,856.00
195	0000297913	03274785	RENT-C. Widger 8/21-9/21	01	0000006257	CM PROPERTY GROUP	4,550.00	4,550.00
195	0000297914	03274800	RENT-K. Mcintyre 3/21-9/21	01	0000014133	COBBLESTONE SQUARE APTS CO III LP	958.00	958.00
195	0000297915	03274592	2044-4	01	0000038330	CODY HOMES LLC	5,679.00	5,679.00
195	0000297916	03274455	S045693071.001	01	0000029403	CONSULTECON INC	24,376.00	24,376.00
195	0000297916	03274947	S045496354.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	109.86	519.38
195	0000297916	03274949	S045496354.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	111.10	519.38
195	0000297916	03274951	S045496354.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	134.00	519.38
195	0000297916	03275058	S045649408.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	100.30	519.38
195	0000297917	03274815	RENT-N. Cruz 1/21-9/21	01	0000022695	COOPER ELECTRIC SUPPLY COMPANY INC	64.12	519.38
195	0000297917	03274816	RENT-T. Regan 6/21-9/21	01	0000022695	CORAL REAL ESTATE LLC	5,450.00	13,445.00
195	0000297917	03275022	RENT-J. Gaiter 1/21-6/21	01	0000022695	CORAL REAL ESTATE LLC	2,895.00	13,445.00
195	0000297918	03274960	2111-02	01	0000038025	CORAL REAL ESTATE LLC	5,100.00	13,445.00
195	0000297918	03274961	2111-04	01	0000038025	COSTELLO BLACKTOP PAVING INC	29,873.75	144,162.38
195	0000297918	03274965	2111-03	01	0000038025	COSTELLO BLACKTOP PAVING INC	43,589.25	144,162.38
195	0000297918	03274968	2111-05	01	0000038025	COSTELLO BLACKTOP PAVING INC	35,452.74	144,162.38
195	0000297919	03275090	2020-1698	01	0000006750	COSTELLO BLACKTOP PAVING INC	35,246.64	144,162.38
195	0000297920	03274587	CT02121-3755.24-NO 2-9/10/21	01	0000024441	COVENANT HOUSING CORP OF CNY	70,152.00	70,152.00
195	0000297921	03274229	915134	01	0000033720	CRANE-HOGAN STRUCTURAL SYSTEMS INC	90,745.48	90,745.48
195	0000297922	03275177	74110	01	0000006156	CROWN CASTLE INTERNATIONAL CORP		
195	0000297923	03274471	E 66151	01	0000006803	CROWN CASTLE FIBER LLC	1,410.30	1,410.30
195	0000297924	03274739	RENT-T. Whorleystribling 1-9/21	01	0000013064	CURFEL INC		
195	0000297925	03274795	RENT-O. Parkman 11/20-9/21	01	0000010832	BOBS TRUE VALUE	29.98	29.98
195	0000297925	03274795	RENT-O. Parkman 11/20-9/21	01	0000010832	CUSTOM LOGO INC	1,237.95	1,237.95
195	0000297925	03274795	RENT-O. Parkman 11/20-9/21	01	0000010832	DANIEL BAUBLITZ	5,950.00	5,950.00
195	0000297925	03274795	RENT-O. Parkman 11/20-9/21	01	0000010832	DANIEL P KAVANAGH	11,200.00	11,200.00



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195	0000297926	03274160	OVRPMT-144061-Farnsworth	01	0000038766	DAVID FARNSWORTH	69.99	69.99
195	0000297927	03274428	MILEAGE 7/21	01	0000038077	DAVID L MORROW	9.52	43.12
195	0000297927	03275212	MILEAGE 8/21	01	0000038077	DAVID L MORROW	33.60	43.12
195	0000297928	03274977	1052-F086474	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	270.00	270.00
195	0000297929	03274742	RENT-T. Taylor 12/20-4/21	01	0000023144	DDMB MANAGEMENT GROUP LLC	6,500.00	6,500.00
195	0000297930	03274271	10500875583	01	0000009467	DELL MARKETING LP	1,212.00	28,520.00
195	0000297930	03274272	10513746703	01	0000009467	DELL MARKETING LP	9,842.00	28,520.00
195	0000297930	03274477	10481254307	01	0000009467	DELL MARKETING LP	17,466.00	28,520.00
195	0000297931	03274457	441903	01	0000038579	DELTEK INC	1,097.00	1,097.00
195	0000297932	03275102	RENT-T. Colabufo 11/20-9/21	01	0000007131	DEMCOU INC	9,400.00	9,400.00
195	0000297933	03274396	14002M242500 8/20/21	01	0000015244	DEPARTMENT OF WATER	1,847.50	6,051.07
195	0000297933	03274399	14002M242501 8/20/21	01	0000015244	DEPARTMENT OF WATER	3,869.69	6,051.07
195	0000297933	03274904	13132S049000 8/18/21	01	0000015244	DEPARTMENT OF WATER	44.92	6,051.07
195	0000297933	03275286	06012C042000 4/1/21	01	0000015244	DEPARTMENT OF WATER	288.96	6,051.07
195	0000297934	03274921	21-11	01	0000021473	DIANNE R VERTES	13,100.00	13,100.00
195	0000297935	03275242	58766604	01	0000025359	DIVAM LLC		
						RODEWAY INN	120.00	240.00
195	0000297935	03275246	58766607	01	0000025359	DIVAM LLC		
						RODEWAY INN	120.00	240.00
195	0000297936	03274274	10699	01	0000005809	DIVERSIFIED CONCEPTS INC		
						DCI SOUND	387.91	387.91
195	0000297937	03274854	RENT-A. Smith 9/20-8/21	01	0000038790	DONALD A SMITH	7,200.00	7,200.00
195	0000297938	03274850	RENT-D. Samora 10/20-9/21	01	0000038786	DONALD SAMORA	6,000.00	6,000.00
195	0000297939	03274544	CDBG Small Farm Grant program	01	0000038768	DUTCH HILL MAPLE LLC	15,000.00	15,000.00
195	0000297940	03275017	RENT-D. Garceau 6/21-9/21	01	0000016729	EAST WEST PROPERTIES INC	2,600.00	2,600.00
195	0000297941	03275053	305662	01	0000005880	EBERL IRON WORKS INC	26,768.00	26,768.00
195	0000297942	03274612	1393	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	180.00	2,340.00
195	0000297942	03274651	1392	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	2,160.00	2,340.00
195	0000297943	03274411	DANI 8/21 RESPITE	01	0000002535	ELEANOR P DANIELS	94.00	198.00
195	0000297943	03274412	DANI 9/21 RESPITE	01	0000002535	ELEANOR P DANIELS	104.00	198.00
195	0000297944	03274309	61	01	0000004760	ELIZABETH A BLACK	41.00	41.00
195	0000297945	03274572	CDBG Small Farm Grant program	01	0000038771	ELLEN S STANTON		
						TANGLEWOOD RIDING CENTER	15,000.00	15,000.00
195	0000297946	03275023	RENT-T. Dix 2/21-8/21	01	0000030550	ELM HILL ESTATES LLC	5,250.00	5,250.00
195	0000297947	03274384	CB210909141307 8/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	57,623.00	285,258.00
195	0000297947	03274385	CB210909142336 8/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	32,683.00	285,258.00
195	0000297947	03274386	CB210823100419 7/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	115,246.00	285,258.00
195	0000297947	03274387	CB210909140632 8/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	4,780.04	285,258.00
195	0000297947	03274388	CB210823095926 7/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	9,559.96	285,258.00
195	0000297947	03274389	CB210823100538 7/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	65,366.00	285,258.00
195	0000297948	03275020	RENT-B. Dickens 5/21-9/21	01	0000020392	ENVER HOXHA	5,000.00	5,000.00
195	0000297949	03275060	VS5242110365	01	0000038241	EURMAX CANOPY INC	696.00	696.00
195	0000297950	03274995	CT06021 9/1/20-6/30/21	01	0000006692	FAIR HOUSING COUNCIL OF CNY INC	32,022.98	32,022.98
195	0000297951	03274259	NYSY157621	01	0000008735	FASTENAL COMPANY	722.04	722.04
195	0000297952	03274090	748399898	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	268.04	312.02
195	0000297952	03274311	749814333	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	43.98	312.02
195	0000297953	03275295	1116934956	01	0000032365	FERRELLGAS LP	228.48	228.48
195	0000297954	03274508	1438467	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	971.88	1,858.23



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195	0000297954	03274509	1988382	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	294.06	1,858.23
195	0000297954	03274512	0708835	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	75.72	1,858.23
195	0000297954	03274513	0577922	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	246.14	1,858.23
195	0000297954	03274515	1055085	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	270.43	1,858.23
195	0000297955	03274822	SEC-T. Trapps	01	0000026031	FLOYD HODGE	650.00	650.00
195	0000297956	03275086	2669	01	0000037261	FOXSCAPES INC	13,286.59	13,286.59
195	0000297957	03274760	RENT-C. Watson 1/21-9/21	01	0000038777	FRANK R BRICE	6,300.00	6,300.00
195	0000297958	03273384	BC1427581	01	0000007443	GALLS LLC	28.52	28.52
195	0000297959	03275253	1821	01	0000002248	GARY L LEROUX		
						CNY AQUATIC HARVESTING	1,400.00	1,400.00
195	0000297960	03274452	NYINV20207392	01	0000021691	GDI SERVICES INC	7,875.00	8,358.00
195	0000297960	03274456	NYINV20207393	01	0000021691	GDI SERVICES INC	483.00	8,358.00
195	0000297961	03274655	150874	01	0000006420	GEM SPORT SUPPLY INC	116.85	116.85
195	0000297962	03275268	S131723354.001	01	0000007495	GENERAL SUPPLY & SERVICES INC		
						GEXPRO	1,287.00	1,287.00
195	0000297963	03274745	RENT-N. Iroegbu 6/20-9/21	01	0000028140	GEORGE H EL-AMIR	9,200.00	9,200.00
195	0000297964	03274879	96019	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	246.65	1,597.88
195	0000297964	03274925	96025	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	288.80	1,597.88
195	0000297964	03274964	96019-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	1,062.43	1,597.88
195	0000297965	03274570	Powers,T 6/30/2021	01	0000019890	GERALD J PETTIGRASS		
						PETTIGRASS FUNERAL HOME	2,262.00	2,262.00
195	0000297966	03274568	Betts Sr,W 1/28/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	2,220.00
195	0000297967	03275251	337-0000253	01	0000005752	GHD CONSULTING SERVICES INC	13,616.80	13,616.80
195	0000297968	03274851	RENT-J. Schoff 10/20-9/21	01	0000038787	GORDON M ENGLISH	13,800.00	13,800.00
195	0000297969	03274768	RENTA.Jenkinsbrunson10/20-9/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	9,825.00	30,009.00
195	0000297969	03274769	RENT-M. Decker 5/21-9/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	3,700.00	30,009.00
195	0000297969	03274770	RENT-P. Torres 10/20-9/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	10,644.00	30,009.00
195	0000297969	03274771	RENT-H. Williams 2/21-9/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	5,840.00	30,009.00
195	0000297970	03275308	SBY9111221	01	0000007864	GREATER BALDWINVILLE AMBULANCE CORP	1,500.00	1,500.00
195	0000297971	03275325	214952	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	3.17	45.11
195	0000297971	03275326	214955	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	41.94	45.11
195	0000297972	03274793	RENT-J. Cousineau 4/21-9/21	01	0000009591	GREENWAY APARTMENTS LLC	6,469.00	6,469.00
195	0000297973	03274846	RENT-T. Smith 3/21-9/21	01	0000038454	GREG SEGAR	4,027.00	4,027.00
195	0000297974	03275194	MILEAGE 8/21	01	0000038080	GREGORY K HART	6.16	6.16
195	0000297975	03274254	15255	01	0000035996	GYPSON EXPRESS LTD	1,500.00	1,500.00
195	0000297976	03274580	3994995	01	0000006012	HANSON AGGREGATES NY LLC	646.54	2,334.78
195	0000297976	03274581	3994994	01	0000006012	HANSON AGGREGATES NY LLC	1,228.31	2,334.78
195	0000297976	03274582	4000781	01	0000006012	HANSON AGGREGATES NY LLC	217.83	2,334.78
195	0000297976	03274584	4000780	01	0000006012	HANSON AGGREGATES NY LLC	242.10	2,334.78
195	0000297977	03274836	RENT-B. Knox 4/21-9/21	01	0000033020	HARBOR ST LOFTS LLC	3,852.00	3,852.00
195	0000297978	03274397	3001367530	01	0000008649	HAWORTH INC	20,370.03	20,370.03
195	0000297979	03274751	RENT-C. Turk 4/21-9/21	01	0000035143	HEATWAY LLC	4,276.00	4,276.00
195	0000297980	03274359	50661 8/21	01	0000007929	HERITAGE LINCOLN INC	5,382.24	5,382.24



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195	0000297981	03274610	2511328-00	01	0000005492	HILL & MARKES INC	1,328.04	1,990.46
195	0000297981	03274611	2511341-00	01	0000005492	HILL & MARKES INC	662.42	1,990.46
195	0000297982	03274955	HIL210002 8/21	01	0000005898	HILLSIDE CHILDRENS CENTER	25,660.21	25,660.21
195	0000297983	03275105	HCC210001 4/21	01	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	43,305.22	96,583.02
195	0000297983	03275106	HCC210001 5/21	01	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	53,277.80	96,583.02
195	0000297984	03274749	RENT-T. Tull 6/21-9/21	01	0000033017	HLP HOLDINGS LLC	3,100.00	3,100.00
195	0000297985	03274284	632981700	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	71.85	715.52
195	0000297985	03274289	515958486	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-8.99	715.52
195	0000297985	03274290	516153376	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-35.96	715.52
195	0000297985	03274291	516153467	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-8.99	715.52
195	0000297985	03274292	633559497	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	15.47	715.52
195	0000297985	03274293	634690192	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	44.91	715.52
195	0000297985	03274295	634999890	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	17.31	715.52
195	0000297985	03274296	635808207	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	24.97	715.52
195	0000297985	03274297	633614748	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	6.47	715.52
195	0000297985	03274298	633261789	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	59.76	715.52
195	0000297985	03274299	633822705	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	229.00	715.52
195	0000297985	03274301	633823398	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	199.00	715.52
195	0000297985	03274302	530390913	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-416.94	715.52
195	0000297985	03274303	624288858	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-54.97	715.52
195	0000297985	03275113	637216268	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	39.96	715.52
195	0000297985	03275114	636949521	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	25.94	715.52
195	0000297985	03275115	637207259	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	56.94	715.52
195	0000297985	03275140	638302810	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	57.00	715.52
195	0000297985	03275141	637775446	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	49.95	715.52
195	0000297985	03275142	638326520	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	76.00	715.52
195	0000297985	03275143	640360707	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	198.00	715.52
195	0000297985	03275144	640343521	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	68.84	715.52
195	0000297986	03274753	RENT-A. Hyppolite 4/20-6/20	01	0000035475	HORN COMPANIES LLC	4,900.00	8,800.00
195	0000297986	03274754	RENT-S. Greene 4/20-11/21	01	0000035475	HORN COMPANIES LLC	3,900.00	8,800.00



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195	0000297987	03274275	0042966-IN	01	0000018809	IK SYSTEMS INC	50,505.53	61,145.53
195	0000297987	03274276	0042978-IN	01	0000018809	IK SYSTEMS INC	10,640.00	61,145.53
195	0000297988	03274794	RENT-M. Ball 5/20-9/21	01	0000010160	ILIAS VOULTSIOS	3,250.00	3,250.00
195	0000297989	03275018	RENT-A. Lopez 8/21-9/21	01	0000017653	IMRAN PROPERTIES LLC	1,925.00	1,925.00
195	0000297990	03274826	RENT-J. Gainey 10/20-9/21	01	0000030876	INFISIUM PROPERTIES LLC	10,740.00	23,684.59
195	0000297990	03274827	RENT-B. Pought 3/21-9/21	01	0000030876	INFISIUM PROPERTIES LLC	8,057.00	23,684.59
195	0000297990	03274828	RENT-A. Reitz 4/21-9/21	01	0000030876	INFISIUM PROPERTIES LLC	4,887.59	23,684.59
195	0000297991	03274999	17039	01	0000023644	INTEGRATED WATER MANAGEMENT	181.85	536.95
195	0000297991	03275000	17089	01	0000023644	INTEGRATED WATER MANAGEMENT	181.45	536.95
195	0000297991	03275003	17090	01	0000023644	INTEGRATED WATER MANAGEMENT	173.65	536.95
195	0000297992	03274813	RENT-K. Alobeid 8/21-9/21	01	0000018034	ITHNAIA HASAN HASAN LLC	896.00	896.00
195	0000297993	03274805	RENT-J. Christopher 3/21-6/21	01	0000014860	J & J ASSOCIATES III LLC	2,050.00	2,050.00
195	0000297994	03274920	21-06	01	0000028992	JAMES A TERZIAN	11,100.00	11,100.00
195	0000297995	03275297	1507039	01	0000016443	JAVA FARM SUPPLY INC	263.52	263.52
195	0000297996	03275013	RENT-A. Teller 8/20-7/21	01	0000038796	JAY M GASKY	11,400.00	11,400.00
195	0000297997	03274838	RENT-B. Moyer 10/20-9/21	01	0000035140	JEFFERSON TOWER LLC	9,180.00	9,180.00
195	0000297998	03225287	CT08320 - 6/30/20	01	0000035761	JK TOBIN CONSTRUCTION CO INC	10,140.96	10,140.96
195	0000297999	03274741	RENT-M. Peterson 2/21-9/21	01	0000014916	JODA PROPERTIES LLC	3,200.00	3,200.00
195	0000298000	03274796	RENT-A. Washington 10/20-9/21	01	0000010902	JOHN BARRETT	1,980.00	1,980.00
195	0000298001	03274280	22509496	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	3,586.39	16,375.14
195	0000298001	03274994	22509353	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	12,788.75	16,375.14
195	0000298002	03274985	1-106789919917	01	0000008653	JOHNSON CONTROLS INC	227.92	227.92
195	0000298003	03274451	36267846	01	0000008653	JOHNSON CONTROLS INC	7,660.88	7,660.88
195	0000298004	03271525	9947	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	18,800.00	18,800.00
195	0000298005	03248209	MILEAGE 1-12/21	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000298006	03274548	CDBG Small Farm Grant program	01	0000038723	JOSHUA T KRAKAU	15,000.00	15,000.00
195	0000298007	03274486	158	01	0000037876	JPW ERECTORS INC	21,545.00	67,535.00
195	0000298007	03274488	168	01	0000037876	JPW ERECTORS INC	24,445.00	67,535.00
195	0000298007	03275341	154	01	0000037876	JPW ERECTORS INC	21,545.00	67,535.00
195	0000298008	03274157	OVRPMT-136377-Cowden	01	0000038764	JUDITH R COWDEN	70.00	70.00
195	0000298009	03274923	OVRPMT-116135-Corbett	01	0000001614	JULIE P CORBETT	49.96	49.96
195	0000298010	03274916	D5900	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	20.52	566.72
195	0000298010	03274942	H855777	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	139.02	566.72
195	0000298010	03274945	V367155	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	60.44	566.72
195	0000298010	03274953	C906477	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	346.74	566.72
195	0000298011	03275310	23716	01	0000036123	KATHLEEN M SHERLOCK SHERLOCK TROPHY INC THE TROPHY SHOP	80.00	80.00
195	0000298012	03274919	RENT-T. Givins 11/20-9/21	01	0000038136	KHANAN KAIKOU H & A SYRACUSE CORP	1,888.40	1,888.40
195	0000298013	03274820	RENT-H. Rivera 10/20-9/21	01	0000025814	KIMANI SMITH	8,820.00	8,820.00
195	0000298014	03275345	WORKSITE EVAL 3/22-3/29/21	01	0000038802	KIMBERLY C GREEN	225.00	225.00
195	0000298015	03274413	LESK 7-8/21 PNT TRANS	01	0000038758	KIMBERLY LESKO	235.20	235.20
195	0000298016	03274241	PROCTOR 9/18/21	01	0000038770	KIMBERLY S EDGAR	68.75	68.75
195	0000298017	03275294	63951	01	0000006477	KOFFEE KING VENDING CO INC	12.50	12.50
195	0000298018	03274812	RENT-L. Maynor 10/20-9/21	01	0000017528	KOI SYRACUSE LLC	8,100.00	8,100.00
195	0000298019	03274595	275477689	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	473.10	473.10
195	0000298020	03274658	Refund Fee for Overcharge	01	0000038793	KRISTA SAFRANKO	15.00	15.00
195	0000298021	03274653	148086	01	0000030368	LABELLA ASSOCIATES DPC	14,470.43	14,470.43
195	0000298022	03275050	21-28-21	01	0000036296	LAKEVIEW ORGANIC GRAIN	910.12	910.12



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195	0000298023	03274370	LAL210001 10/21	01	000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	27,457.67
195	0000298024	03274268	112888648	01	000009443	LAMAR TEXAS LIMITED PARTNERSHIP		
195	0000298025	03275033	527117	01	0000031531	LAMAR COMPANIES	990.00	990.00
195	0000298025	03275034	526704	01	0000031531	LANE ENTERPRISES INC	6,542.40	68,775.55
195	0000298025	03275035	525739	01	0000031531	LANE ENTERPRISES INC	4,290.80	68,775.55
195	0000298025	03275036	525738	01	0000031531	LANE ENTERPRISES INC	3,153.60	68,775.55
195	0000298025	03275042	524666	01	0000031531	LANE ENTERPRISES INC	8,925.60	68,775.55
195	0000298025	03275044	524553	01	0000031531	LANE ENTERPRISES INC	3,109.40	68,775.55
195	0000298025	03275046	527226	01	0000031531	LANE ENTERPRISES INC	10,856.00	68,775.55
195	0000298025	03275048	524327	01	0000031531	LANE ENTERPRISES INC	7,072.20	68,775.55
195	0000298025	03275049	521283	01	0000031531	LANE ENTERPRISES INC	8,805.80	68,775.55
195	0000298026	03275095	OVRPTM-118991-Sean Pease P.C.	01	0000038801	LANE ENTERPRISES INC	16,019.75	68,775.55
195	0000298027	03274842	RENT-L. Dunler 1/21-7/21	01	0000038801	LAW OFFICE OF SEAN M PEASE	155.02	155.02
195	0000298027	03274843	RENT-E. Cerio 4/21-9/21	01	0000038210	LEGACY DRIVE ASSOCIATES LLC	7,945.00	14,296.00
195	0000298028	03275074	Mahady,C 9/20/21	01	0000038210	LEGACY DRIVE ASSOCIATES LLC	6,351.00	14,296.00
195	0000298029	03274378	242943502	01	0000003569	LEON J GHEZZI JR		
195	0000298030	03274819	RENT-W. Shaw 9/21	01	0000003569	GHEZZI ELECTRIC	1,800.00	1,800.00
195	0000298031	03274468	22549	01	0000005343	LEVEL 3 FINANCING INC		
195	0000298032	03274642	9134	01	0000005343	LEVEL 3 COMMUNICATIONS LLC	815.00	815.00
195	0000298033	03274789	RENT-E. Hall 12/20-9/21	01	0000025603	LIMESTONE RIDGE LLC	975.00	975.00
195	0000298034	03274847	RENT-L. PARRILLA 9/21	01	000000254	LIPOMED INC	940.30	940.30
195	0000298035	03275096	45557	01	0000006888	LOGO INCENTIVES INC	1,857.50	1,857.50
195	0000298036	03274258	55142	01	0000008049	LOGUEN HOMES LLC	8,740.00	8,740.00
195	0000298037	03275337	Z340 8/31	01	0000038513	LUIS E RIOS	950.00	950.00
195	0000298038	03274839	RENT-C. Smith 11/20-7/21	01	0000035755	M RICHARD GARCIA		
195	0000298039	03274788	RENT-S. Mcalpine 10/20-9/21	01	0000006054	GARCIAS AUTOMOTIVE LLC	93.95	93.95
195	0000298040	03274382	RS210907155314 7-8/21 SP	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
195	0000298041	03275031	RENT-D. Balas 8/21	01	0000027194	SYRACUSE DRY ICE	259.20	259.20
195	0000298042	03274390	RS210909155259 7-8/21 SP	01	0000027194	MAGUIRE DRS LLC	685.37	685.37
195	0000298043	03274683	4036703	01	0000035439	MANAR ABDALLA	6,750.00	6,750.00
195	0000298043	03275296	4035825	01	0000007554	MAPLE HEIGHTS LLC	7,368.00	7,368.00
195	0000298044	03274747	RENT-P. Bush 1/21-9/21	01	0000001191	MARCIA L THOMPSON	540.00	540.00
195	0000298045	03274975	2416335	01	0000038800	MARK PIETROWSKI	3,000.00	3,000.00
195	0000298045	03275047	2424302	01	0000002195	MARY F KLEE	630.00	630.00
195	0000298046	03274430	092221	01	0000005650	MCQUADE & BANNIGAN INC	1,349.75	2,058.39
195	0000298047	03273867	499183	01	0000005650	MCQUADE & BANNIGAN INC	708.64	2,058.39
195	0000298047	03273868	499184	01	0000030715	MEADOWBROOK RESIDENCE LLC	6,548.00	6,548.00
195	0000298047	03273870	499186	01	0000005776	MEIER SUPPLY CO INC	7,718.90	7,744.80
195	0000298047	03273871	499185	01	0000005776	MEIER SUPPLY CO INC	25.90	7,744.80
195	0000298047	03273872	499188	01	0000038105	MELANIE A TORRANCE	15.00	15.00
195	0000298047	03273874	499187	01	0000008526	MERIDIAN IT INC		
195	0000298047	03273874	499187	01	0000008526	C/O MAC SOURCE	1,008.75	1,703.75
195	0000298047	03273874	499187	01	0000008526	MERIDIAN IT INC		
195	0000298047	03273874	499187	01	0000008526	C/O MAC SOURCE	133.75	1,703.75
195	0000298047	03273874	499187	01	0000008526	MERIDIAN IT INC		
195	0000298047	03273874	499187	01	0000008526	C/O MAC SOURCE	229.58	1,703.75
195	0000298047	03273874	499187	01	0000008526	MERIDIAN IT INC		
195	0000298047	03273874	499187	01	0000008526	C/O MAC SOURCE	130.42	1,703.75
195	0000298047	03273874	499187	01	0000008526	MERIDIAN IT INC		
195	0000298047	03273874	499187	01	0000008526	C/O MAC SOURCE	70.00	1,703.75
195	0000298047	03273874	499187	01	0000008526	MERIDIAN IT INC		
195	0000298047	03273874	499187	01	0000008526	C/O MAC SOURCE	131.25	1,703.75



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195	0000298048	03274401	678694459	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROMNER LLC	212.00	212.00
195	0000298049	03274801	RENT-C. Hawkins 3/21-9/21	01	0000014680	MICHAEL KONDR	4,900.00	18,490.00
195	0000298049	03274802	RENT-A. Hawkins 2/21-8/21	01	0000014680	MICHAEL KONDR	6,090.00	18,490.00
195	0000298049	03274803	RENT-I. Derby 12/20-9/21	01	0000014680	MICHAEL KONDR	7,500.00	18,490.00
195	0000298050	03275012	RENT-C. Ives 10/20-9/21	01	0000038797	MICHAEL LISI JAMES PARK EAST LLC	8,220.00	8,220.00
195	0000298051	03274821	RENT-S. Briggs 5/21-9/21	01	0000025998	MICHAEL MADDEN	3,034.00	3,034.00
195	0000298052	03274860	9310	01	0000008161	MID AMERICA RINK SERVICES	1,991.83	3,224.79
195	0000298052	03274862	9264	01	0000008161	MID AMERICA RINK SERVICES	1,232.96	3,224.79
195	0000298053	03274957	2443	01	0000009678	MILLIKEN MEAT PRODUCTS LTD	12,312.96	12,312.96
195	0000298054	03275186	778604	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	650.18	3,753.28
195	0000298054	03275303	997227	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	3,103.10	3,753.28
195	0000298055	03274865	S-52294	01	0000008855	MODULAR MECHANICAL SERVICE	3,200.00	3,200.00
195	0000298056	03274818	RENT-K. Mcdowell 2/21-4/21	01	0000025479	MOHINDER KAUR LLC	1,950.00	1,950.00
195	0000298057	03274099	1-2	01	0000008508	MORNINGSTAR INC	3,632.00	3,632.00
195	0000298058	03274806	RENT-C. Lopez Jr 10/20-9/21	01	0000014867	MOSES DEWITT	2,532.00	2,532.00
195	0000298059	03274437	2021-6	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	5,400.00	7,900.00
195	0000298059	03274484	98023-090121	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	7,900.00
195	0000298060	03274586	35411992	01	0000009602	MWI VETERINARY SUPPLY INC	148.72	748.08
195	0000298060	03274588	35561892	01	0000009602	MWI VETERINARY SUPPLY INC	-67.30	748.08
195	0000298060	03274617	35513794	01	0000009602	MWI VETERINARY SUPPLY INC	14.76	748.08
195	0000298060	03274883	35287869	01	0000009602	MWI VETERINARY SUPPLY INC	100.95	748.08
195	0000298060	03274885	35504527	01	0000009602	MWI VETERINARY SUPPLY INC	-38.90	748.08
195	0000298060	03274932	35595558	01	0000009602	MWI VETERINARY SUPPLY INC	39.16	748.08
195	0000298060	03274935	35586878	01	0000009602	MWI VETERINARY SUPPLY INC	37.20	748.08
195	0000298060	03274939	35569163	01	0000009602	MWI VETERINARY SUPPLY INC	570.74	748.08
195	0000298060	03274941	35504576	01	0000009602	MWI VETERINARY SUPPLY INC	-75.86	748.08
195	0000298060	03274943	35569165	01	0000009602	MWI VETERINARY SUPPLY INC	18.61	748.08
195	0000298061	03274852	RENT-M. Blanda 10/20-9/21	01	0000038788	MWP CONTRACTING CO INC MWP MANAGEMENT CO	8,100.00	8,100.00
195	0000298062	03274734	RENT-M. Aliyeva 4/21-8/21	01	0000007510	NEAR WEST SIDE INITIATIVE INC	3,500.00	3,500.00
195	0000298063	03274792	RENT-M. Pinet 8/21-9/21	01	0000009587	NEAR WESTSIDE HOUSES PHASE II LP	1,003.00	1,003.00
195	0000298064	03274392	RS210908143232 8/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	12,430.00	12,430.00
195	0000298065	03274324	1086	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	1,828.20	2,273.40
195	0000298065	03274326	1275	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	445.20	2,273.40
195	0000298066	03274319	2332564157 8/17-9/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.35	32,243.10
195	0000298066	03275117	0768064035 8/18-9/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	135.79	32,243.10
195	0000298066	03275118	2254989138 8/20-9/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,074.47	32,243.10
195	0000298066	03275119	2274989134 8/20-9/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,905.25	32,243.10
195	0000298066	03275120	2434988139 8/18-9/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	571.05	32,243.10





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195	0000298066	03275121	2614989134 8/20-9/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,694.16	32,243.10
195	0000298066	03275122	2654989145 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.40	32,243.10
195	0000298066	03275123	2734988153 8/18-9/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,654.59	32,243.10
195	0000298066	03275124	2974989147 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.02	32,243.10
195	0000298066	03275125	3333048046 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	38.10	32,243.10
195	0000298066	03275126	3534989166 8/18-9/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,606.68	32,243.10
195	0000298066	03275127	4374984142 8/18-9/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.95	32,243.10
195	0000298066	03275128	4434984142 8/18-9/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.42	32,243.10
195	0000298066	03275129	4454984139 8/18-9/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	750.80	32,243.10
195	0000298066	03275130	4494984159 8/18-9/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	67.28	32,243.10
195	0000298066	03275131	9074988130 8/18-9/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,299.44	32,243.10
195	0000298066	03275132	1874989037 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,243.10
195	0000298066	03275133	2734989141 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.30	32,243.10
195	0000298066	03275134	2794989149 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,243.10
195	0000298066	03275135	3114988138 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	84.27	32,243.10
195	0000298066	03275136	3514989151 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,243.10
195	0000298066	03275137	4474984144 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,243.10
195	0000298066	03275138	6828124032 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,243.10
195	0000298066	03275139	9198553024 8/19-9/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,243.10
195	0000298066	03275193	2255193136 8/20-9/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	48.16	32,243.10
195	0000298067	03275015	UTILITY-A. Peterson 4/21-9/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,034.35	1,034.35
195	0000298068	03274615	A925257	01	0000026958	NOBLE HEALTH SERVICES INC	349.00	349.00
195	0000298069	03274756	RENT-N. Forest 9/20-8/21	01	0000037368	NORMAN R JEMAL	18,000.00	42,174.30
195	0000298069	03274840	RENT-R. Thornton 10/20-9/21	01	0000037368	NORMAN R JEMAL	24,174.30	42,174.30
195	0000298070	03275111	177703	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
195	0000298071	03274657	10012498209 8/18-9/20/21	01	0000005651	NUWAY HYDRAULICS	471.68	471.68
195	0000298072	03274844	RENT-E. Coston 10/20-9/21	01	0000038216	NYS ELECTRIC AND GAS CORPORATION	112.30	112.30
195	0000298073	03274240	CT02819 9/23/21	01	0000008153	OLADELE OYEWOLE	10,200.00	10,200.00
195	0000298074	03274039	141602141602 9/16/21	01	0000015245	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	23,713.07	23,713.07
195	0000298075	03275275	2021.026	01	0000019224	ONONDAGA COUNTY WATER AUTHORITY	485.40	485.40
						ONONDAGA EARTH CORPS	22,379.98	22,379.98



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195	0000298076	03274837	RENT-J. Lloyd 4/21-6/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	2,655.05	6,685.05
195	0000298076	03275028	RENT-J. Serr 5/21-9/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	4,030.00	6,685.05
195	0000298077	03274978	100400509692	01	0000005454	OTIS ELEVATOR COMPANY	3,779.98	31,063.11
195	0000298077	03274992	100400502516	01	0000005454	OTIS ELEVATOR COMPANY	26,655.65	31,063.11
195	0000298077	03274996	NBS17445001	01	0000005454	OTIS ELEVATOR COMPANY	313.74	31,063.11
195	0000298077	03274997	NBS17448001	01	0000005454	OTIS ELEVATOR COMPANY	313.74	31,063.11
195	0000298078	03274415	83085	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	192.56	2,250.80
195	0000298078	03274419	83086	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	222.76	2,250.80
195	0000298078	03274436	83613	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	267.04	2,250.80
195	0000298078	03274439	83685	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,102.05	2,250.80
195	0000298078	03274442	83686	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	466.39	2,250.80
195	0000298079	03274093	01115CO21364664	01	0000008388	OVERDRIVE INC	1,344.80	2,253.24
195	0000298079	03274100	01115CO21366367	01	0000008388	OVERDRIVE INC	908.44	2,253.24
195	0000298080	03274855	RENT-M. Jean 5/20-1/21	01	0000038791	PASQUALE FERRARO	4,730.00	4,730.00
195	0000298081	03274641	9/23/21	01	0000005820	PATRICIA L JANDRIS	100.00	100.00
195	0000298082	03272945	909820	01	0000021762	PESTECH EXTERMINATING INC	54.00	994.00
195	0000298082	03272947	910099	01	0000021762	PESTECH EXTERMINATING INC	50.00	994.00
195	0000298082	03273523	911864	01	0000021762	PESTECH EXTERMINATING INC	45.00	994.00
195	0000298082	03273798	911861	01	0000021762	PESTECH EXTERMINATING INC	60.00	994.00
195	0000298082	03274201	860250	01	0000021762	PESTECH EXTERMINATING INC	385.00	994.00
195	0000298082	03274249	860251	01	0000021762	PESTECH EXTERMINATING INC	30.00	994.00
195	0000298082	03274460	903894	01	0000021762	PESTECH EXTERMINATING INC	45.00	994.00
195	0000298082	03274530	904625	01	0000021762	PESTECH EXTERMINATING INC	325.00	994.00
195	0000298083	03275201	578	01	0000005925	PHELPS GUIDE RAIL INC	4,622.40	24,246.36
195	0000298083	03275209	581	01	0000005925	PHELPS GUIDE RAIL INC	3,367.60	24,246.36
195	0000298083	03275211	568	01	0000005925	PHELPS GUIDE RAIL INC	1,255.20	24,246.36
195	0000298083	03275214	586	01	0000005925	PHELPS GUIDE RAIL INC	6,880.76	24,246.36
195	0000298083	03275217	579	01	0000005925	PHELPS GUIDE RAIL INC	1,560.00	24,246.36
195	0000298083	03275220	576	01	0000005925	PHELPS GUIDE RAIL INC	1,938.00	24,246.36
195	0000298083	03275224	577	01	0000005925	PHELPS GUIDE RAIL INC	4,622.40	24,246.36
195	0000298084	03274433	PHONO2021	01	0000030012	PHIRE INC	13,371.00	13,371.00
195	0000298085	03274982	70855	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	560.62	560.62
195	0000298086	03274890	45457	01	0000032203	PRINTERS INK LLC		
						EXPRESS PRESS	343.10	343.10
195	0000298087	03274736	RENT-J. Harper 12/20-9/21	01	0000008129	PROCOPIO REALTY LLC	4,600.00	4,600.00
195	0000298088	03274609	S1435369.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	26.88	26.88
195	0000298089	03274248	597-1000 12704	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	289.78	289.78
195	0000298090	03274845	RENT-K. Moss 11/20-7/21	01	0000038326	RAFIG M ASHKAR	5,950.00	5,950.00
195	0000298091	03274604	264912541	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	10.40	20.40
195	0000298091	03274948	264912701	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	10.00	20.40
195	0000298092	03274541	CDBG Small Farm Grant program	01	0000038762	REED J DOODY	15,000.00	15,000.00
195	0000298093	03274752	RENT-F. Jackson 9/21	01	0000035247	RELIABLE RENTAL PROP LLC	1,250.00	1,250.00



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195	0000298094	03274817	RENT-M. Iannucci 7/21-8/21	01	0000025039	RICHARD CASALE		
195	0000298095	03274425	MILEAGE 7/21	01	0000038078	ARTEL ENTERPRISES INC	4,000.00	4,000.00
195	0000298096	03274807	RENT-M. Gaston 7/21-9/21	01	0000017461	RICHARD J HUNTER	29.68	29.68
195	0000298096	03274808	RENT-K. Bachus 10/20-9/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	1,479.00	16,578.00
195	0000298096	03274809	RENT-S. Mctomany 4/21-8/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	6,231.00	16,578.00
195	0000298096	03274810	RENT-N. Taylor 4/21-8/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	2,885.00	16,578.00
195	0000298096	03274811	RENT-N. St Andrew 6/21-9/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	3,665.00	16,578.00
195	0000298097	03275026	RENT-K. Raymond 7/20-5/21	01	0000032901	RIVERKNOLL AT RADISSON LLC	2,318.00	16,578.00
195	0000298098	03275233	Refund Fee Death Cert & Ship	01	0000038806	ROBERT C NOELLER	6,050.00	6,050.00
195	0000298099	03274408	MILEAGE 7/21	01	0000001327	MOOSEWOOD ENTERPRISES LLC	55.00	55.00
195	0000298099	03275222	MILEAGE 8/21	01	0000001327	ROBERT D GEORGE LAW OFFICE	89.04	179.20
195	0000298100	03273172	RENT-D. Fulton 7/21-9/21	01	0000038702	ROGER BOWERS	90.16	179.20
195	0000298101	03274797	RENT-T. Holloway 4/21-9/21	01	0000010966	ROGER BOWERS	2,400.00	2,400.00
195	0000298102	03274360	86733765	01	0000021804	RONALD REID	4,200.00	4,200.00
195	0000298102	03274362	86788225	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	901.14
195	0000298102	03274363	86944063	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	901.14
195	0000298103	03274762	RENT-B. Dunn 10/20-9/21	01	0000038779	SAFETY-KLEEN SYSTEMS INC	300.38	901.14
195	0000298104	03274158	OVRPMT-071066-Smith	01	0000038765	SALEH HOSHESI	12,000.00	12,000.00
195	0000298105	03274493	PERB A2020-393	01	0000038784	SANDRA J SMITH	74.00	74.00
195	0000298106	03274646	2929	01	0000038102	SARAH MILLER ESPINOSA	900.00	900.00
195	0000298107	03274823	RENT-C. Henry 4/1/21-5/1/21	01	0000028005	SME DISPUTE RESOLUTION LLC	532.00	532.00
195	0000298108	03274566	Moore Jr,W 8/17/2021	01	0000006469	SARAH PARSONS	1,204.00	1,204.00
195	0000298108	03274569	Ingraham,A 8/4/2021	01	0000006469	PLUS SIGN & GRAPHICS	2,220.00	5,006.00
195	0000298109	03274603	31851	01	0000006151	SCHAYES MANAGEMENT COMPANY LLC	2,786.00	5,006.00
195	0000298110	03274467	2031	01	0000038157	SCHEPP FAMILY FUNERAL HOMES INC	235.84	235.84
195	0000298111	03274600	256216	01	0000000165	SCHEPP FAMILY FUNERAL HOMES INC	1,500.00	1,500.00
195	0000298111	03274927	256371	01	0000000165	SCOTT CHESLOCK	313.50	3,386.04
195	0000298111	03274929	256370	01	0000000165	CHESLOCK TREE REMOVAL	181.94	3,386.04
195	0000298112	03275158	REISSUE STALE CHECK 6/2/21	01	0000038769	SCOTT'S PHARMA INC	2,890.60	3,386.04
195	0000298113	03274573	CDBG Small Farm Grant program	01	0000038773	SCOTT'S PHARMA INC	328.32	328.32
195	0000298114	03275024	RENT-A. Peterson 7/21-9/21	01	0000030808	SHAMIKA BLYDEN-MAYO	5,000.00	5,000.00
195	0000298115	03274841	RENT-R. Peterson 10/20-9/21	01	0000037536	SHANNON WATERS	3,000.00	3,000.00
195	0000298116	03274962	48420	01	0000006305	HODGEPODGE FARM	10,800.00	10,800.00
195	0000298117	03274273	SIL240001 8/21	01	0000007562	SHRIER MARTIN PROCESS EQUIP INC	28,262.00	28,262.00
195	0000298118	03274490	425885	01	0000005664	SILVER FOX SENIOR SOCIAL CLUB INC	8,932.00	8,932.00
195	0000298118	03274491	425956	01	0000005664	SLACK CHEMICAL CO INC	3,992.00	40,384.08
195	0000298118	03274494	425957	01	0000005664	SLACK CHEMICAL CO INC	3,792.40	40,384.08
195	0000298118	03274497	426307	01	0000005664	SLACK CHEMICAL CO INC	998.00	40,384.08
195	0000298118	03274498	426308	01	0000005664	SLACK CHEMICAL CO INC	2,245.50	40,384.08
195	0000298118	03274499	426351	01	0000005664	SLACK CHEMICAL CO INC	2,247.50	40,384.08
195	0000298118	03274500	426370	01	0000005664	SLACK CHEMICAL CO INC	4,491.00	40,384.08
195	0000298118	03274503	426373	01	0000005664	SLACK CHEMICAL CO INC	898.20	40,384.08
195	0000298118	03274516	426469	01	0000005664	SLACK CHEMICAL CO INC	2,495.00	40,384.08
195	0000298118	03274522	426470	01	0000005664	SLACK CHEMICAL CO INC	1,546.90	40,384.08
195	0000298118	03274528	426644	01	0000005664	SLACK CHEMICAL CO INC	1,996.00	40,384.08
195	0000298118	03274551	426645	01	0000005664	SLACK CHEMICAL CO INC	2,395.20	40,384.08
195	0000298118	03274551	426645	01	0000005664	SLACK CHEMICAL CO INC	2,395.20	40,384.08



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195	0000298118	03274554	426728	01	0000005664	SLACK CHEMICAL CO INC	4,467.05	40,384.08
195	0000298118	03274557	426762	01	0000005664	SLACK CHEMICAL CO INC	1,097.80	40,384.08
195	0000298118	03274559	426766	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	40,384.08
195	0000298118	03274560	426898	01	0000005664	SLACK CHEMICAL CO INC	535.93	40,384.08
195	0000298119	03274247	27935427	01	0000007703	SNORAC INC		
195	0000298120	03274692	604145	01	0000024247	ENTERPRISE RENT-A-CAR SOLVENTS AND PETROLEUM SERVICE INC	1,061.00	1,061.00
195	0000298121	03274748	RENT-A. Mathis 10/20-9/21	01	0000031650	STRATEGIC CLEAN ALL SPS SUPPLY	1,137.00	1,137.00
195	0000298121	03274834	RENT-K. Kabagwira 1/21-9/21	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	14,100.00	20,850.00
195	0000298122	03274750	RENT-J. Santos 8/21-9/21	01	0000034913	SPRING SUN PROPERTY MANAGEMENT	6,750.00	20,850.00
195	0000298122	03275027	RENT-I. Debrecourt 10/20-5/21	01	0000034913	SQUARE FOOT MANAGEMENT LLC	1,200.00	6,400.00
195	0000298123	03274763	RENT-R. Patterson 10/20-9/21	01	0000038780	SQUARE FOOT MANAGEMENT LLC	5,200.00	6,400.00
195	0000298124	03274637	1712	01	0000006258	SR RIVERS POINTE PHASE I LLC	36,288.00	36,288.00
195	0000298125	03274464	3487525068	01	0000000237	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	200.00
195	0000298126	03274853	RENT-M. Archie 12/20-9/21	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	779.70	779.70
195	0000298127	03274538	CDBG Small Farm Grant program	01	0000038789	STEPHEN SHIFFER	7,100.00	7,100.00
195	0000298128	03274402	114459693-0003	01	0000009235	STEVEN ROHE & PATRICIA ROHE ROHE FARMS	15,000.00	15,000.00
195	0000298128	03274404	114339698-0003	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	609.00	3,205.00
195	0000298129	03274598	1496277	01	0000009393	SUNBELT RENTALS INC DBA AIRREX USA	2,596.00	3,205.00
195	0000298130	03272887	SOFSA 8/3/21	01	0000009393	SWANSON SERVICES CORP	44.16	44.16
195	0000298130	03272889	SOFSA 8/3/21-2	01	0000036630	SYRACUSE GROWS INC	5,000.00	5,300.00
195	0000298131	03274698	RENT-S. Aguila Ramsdale 2-9/21	01	0000036630	SYRACUSE GROWS INC	300.00	5,300.00
195	0000298131	03274699	RENT-A. Alford 5/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,417.75	134,208.87
195	0000298131	03274700	RENT-C.AllendeRivera10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,183.00	134,208.87
195	0000298131	03274701	RENT-Y. Alvarez 1/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	8,419.00	134,208.87
195	0000298131	03274702	RENT-A. Baker 5/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,356.00	134,208.87
195	0000298131	03274703	RENT-C. Bethea 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,931.00	134,208.87
195	0000298131	03274704	RENT-S. Boatman 3/21-5/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,550.00	134,208.87
195	0000298131	03274705	RENT-T. Brown 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	108.00	134,208.87
195	0000298131	03274706	RENT-L. Calderon 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,211.00	134,208.87
195	0000298131	03274707	RENT-B. Cirilo 3/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	7,680.00	134,208.87
195	0000298131	03274708	RENT-G. Cotto 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,441.00	134,208.87
195	0000298131	03274709	RENT-J. Cox 11/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,616.00	134,208.87
195	0000298131	03274710	RENT-P. Davis 5/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,791.00	134,208.87
195	0000298131	03274711	RENT-T. Fuentes Guerra 5-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,044.00	134,208.87
195	0000298131	03274712	RENT-J. Grady 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,705.00	134,208.87
195	0000298131	03274713	RENT-E. Haddad 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,706.00	134,208.87
195	0000298131	03274714	RENT-M. Hamlet 5/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,447.50	134,208.87
195	0000298131	03274715	RENT-C. Hickman 2/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,113.00	134,208.87
195	0000298131	03274716	RENT-D. Holland 3/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,212.00	134,208.87
195	0000298131	03274717	RENT-M. Holmes 8/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,443.00	134,208.87
195	0000298131	03274718	RENT-E. Hooks 10/20-3/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	370.33	134,208.87
195	0000298131	03274719	RENT-L. Lindsey 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,044.00	134,208.87
195	0000298131	03274720	RENT-K. Lockett 11/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,672.00	134,208.87
195	0000298131	03274721	RENT-P. Love 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,125.00	134,208.87
195	0000298131	03274722	RENT-D. Marrero 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,018.00	134,208.87
195	0000298131	03274723	RENT-P. Mathews 12/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,705.30	134,208.87
195	0000298131	03274724	RENT-E. Mclaurin 5/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,563.00	134,208.87
195	0000298131	03274724	RENT-E. Mclaurin 5/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,385.00	134,208.87



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195	0000298131	03274725	RENT-A. Osorio 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,099.00	134,208.87
195	0000298131	03274726	RENT-N. Padilla 11/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,162.00	134,208.87
195	0000298131	03274727	RENT-B. Palmer 4/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,453.49	134,208.87
195	0000298131	03274728	RENT-J. Perez Rodriguez 3-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,326.00	134,208.87
195	0000298131	03274729	RENT-R. Pitts 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,308.50	134,208.87
195	0000298131	03274730	RENT-B. Root 2/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,421.00	134,208.87
195	0000298131	03274731	RENT-I. Williams 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,495.00	134,208.87
195	0000298131	03274732	RENT-Y. Mathis 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	134,208.87
195	0000298131	03274733	RENT-G. Breland 5/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,756.00	134,208.87
195	0000298131	03274779	RENT-J. Brown Rodney 5/20-4/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,540.00	134,208.87
195	0000298131	03274780	RENT-D. Lewis 5/21-7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	931.00	134,208.87
195	0000298131	03274781	RENT-T. Peterson 7/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	327.00	134,208.87
195	0000298131	03274782	RENT-K. Crawford 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,594.00	134,208.87
195	0000298131	03274783	RENT-M. Lane 11/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,475.00	134,208.87
195	0000298131	03274784	RENT-L. Middlebrooks 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	9,464.00	134,208.87
195	0000298133	03273079	RENT-H. Heyward 4/21-9/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	5,100.00	5,100.00
195	0000298134	03274755	RENT-B. Felix 5/21-7/21	01	0000037285	SYRACUSE QUALITY LIVING	945.00	2,002.00
195	0000298134	03275029	RENT-J. Bushili 5/21-9/21	01	0000037285	SYRACUSE QUALITY LIVING	1,057.00	2,002.00
195	0000298135	03274545	5627	01	0000038364	SYSOREX GOVERNMENT SERVICES INC	278,000.00	278,000.00
195	0000298136	03274737	RENT-Q. Nevith 10/21-9/21	01	0000009486	TEMPO ENTERPRISES LLC	9,180.00	21,565.00
195	0000298136	03274738	RENT-D. Ballard 10/20-9/21	01	0000009486	TEMPO ENTERPRISES LLC	9,945.00	21,565.00
195	0000298136	03274790	RENT-T. Adams 7/21-9/21	01	0000009486	TEMPO ENTERPRISES LLC	1,270.00	21,565.00
195	0000298136	03274791	RENT-T. Jackson 8/21-9/21	01	0000009486	TEMPO ENTERPRISES LLC	1,170.00	21,565.00
195	0000298137	03274619	4800041749	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	100.00
195	0000298137	03274620	4800041750	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	100.00
195	0000298137	03274950	4800041903	01	0000007825	TEST AMERICA LABORATORIES INC	17.50	100.00
195	0000298137	03274954	4800041904	01	0000007825	TEST AMERICA LABORATORIES INC	17.50	100.00
195	0000298138	03274814	RENT-E. Locklin 10/20-9/21	01	0000021796	TG STICKS MANAGEMENT INC	7,200.00	12,700.00
195	0000298138	03275021	RENT-C. Donaldson 12/20-9/21	01	0000021796	TG STICKS MANAGEMENT INC	5,500.00	12,700.00
195	0000298139	03274395	017022108X210919	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	102.99	102.99
195	0000298140	03274799	RENT-M. Pointer 3/20-8/20	01	0000013639	THERESA J COLLINS	4,260.00	4,260.00
195	0000298141	03274848	RENT-S. King 4/21-8/21	01	0000038658	THERESA S HABEREK PSH PROPERTIES LLC	5,000.00	5,000.00
195	0000298142	03275236	7161C	01	0000037990	THOMAS D PREVILLE TOMMYS GRASS & SNOW LLC	825.00	825.00
195	0000298143	03275108	198496	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	352.99	352.99
195	0000298144	03274435	202-740747801-001 9/21	01	0000009628	TIME WARNER CABLE	5,680.77	5,844.61
195	0000298144	03274632	202-739426902-001 9/21	01	0000009628	TIME WARNER CABLE	62.52	5,844.61
195	0000298144	03274633	202-739157701-001 9/21	01	0000009628	TIME WARNER CABLE	101.32	5,844.61
195	0000298145	03274798	RENT-B. Greene 9/20-8/21	01	0000012263	TIMOTHY I DIGIULIO	7,500.00	7,500.00
195	0000298146	03274357	358375 7/21-1	01	0000032171	TIREHUB LLC	2,547.88	3,679.98
195	0000298146	03274358	358375 8/21	01	0000032171	TIREHUB LLC	1,132.10	3,679.98
195	0000298147	03274746	RENT-A. Lasher 4/21-9/21	01	0000028604	TJMG PROPERTIES	6,207.90	6,207.90
195	0000298148	03274744	RENT-D. Baker 9/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	455.00	455.00
195	0000298149	03275025	RENT-A. Franklin 4/21-9/21	01	0000030825	TODD A BRANCH JR	4,500.00	4,500.00
195	0000298150	03274829	RENT-G. Macdonald 9/20-8/21	01	0000030929	TODD HOBBS TLH HOLDINGS LLC	9,000.00	11,200.00
195	0000298150	03274830	SEC-S. Atkins	01	0000030929	TODD HOBBS TLH HOLDINGS LLC	1,100.00	11,200.00



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195	0000298150	03274831	RENT-S. Atkins 10/21	01	0000030929	TODD HOBBS TLH HOLDINGS LLC	1,100.00	11,200.00
195	0000298151	03274553	5617901	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	57.72	712.29
195	0000298151	03274558	5617656	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	138.57	712.29
195	0000298151	03274601	452732589	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	405.19	712.29
195	0000298151	03274681	5619091	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	110.81	712.29
195	0000298152	03272467	451235956	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	166.00	10,890.67
195	0000298152	03273606	453352320	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	109.41	10,890.67
195	0000298152	03274487	453644163	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	141.62	10,890.67
195	0000298152	03274489	453637647	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	47.61	10,890.67
195	0000298152	03274496	453644890	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	142.62	10,890.67
195	0000298152	03274502	453626939	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	537.63	10,890.67
195	0000298152	03274505	453624959	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	475.90	10,890.67
195	0000298152	03274506	453647216	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	479.00	10,890.67
195	0000298152	03274521	453626509	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	95.13	10,890.67
195	0000298152	03274527	453645947	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	793.17	10,890.67
195	0000298152	03274542	453643660	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	492.64	10,890.67
195	0000298152	03274562	453628794	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,291.67	10,890.67
195	0000298152	03274575	453637332	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	30.22	10,890.67
195	0000298152	03274576	453632416	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	946.75	10,890.67
195	0000298152	03274577	453634479	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,292.26	10,890.67
195	0000298152	03274578	453635989	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	10,890.67
195	0000298152	03274602	453642944	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	239.63	10,890.67
195	0000298152	03274618	453625303	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	657.52	10,890.67
195	0000298152	03275041	453631079	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	334.86	10,890.67
195	0000298152	03275089	453645293	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	146.03	10,890.67
195	0000298153	03274906	410720-0 6/2-9/2/21	01	0000005830	TOWN OF CLAY	43.13	9,330.74
195	0000298153	03274907	411450-0 6/1-9/1/21	01	0000005830	TOWN OF CLAY	35.51	9,330.74



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195	0000298153	03274908	420151-0 6/2-8/26/21	01	0000005830	TOWN OF CLAY	1,144.22	9,330.74
195	0000298153	03274910	420152-0 6/7-9/7/21	01	0000005830	TOWN OF CLAY	8,107.88	9,330.74
195	0000298154	03242854	CT56804 1/21-12/21	01	0000005837	TOWN OF ONONDAGA	4,086.97	4,086.97
195	0000298155	03274574	231310	01	0000006332	TRI TANK CORP	12,495.00	12,495.00
195	0000298156	03274232	3025400261	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,126.35	30,693.26
195	0000298156	03274233	3025400274	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,583.71	30,693.26
195	0000298156	03274661	2239700591	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,983.20	30,693.26
195	0000298157	03274682	137860709	01	0000008520	ULINE INC	613.84	613.84
195	0000298158	03274315	R9R670 9/18/21	01	0000008473	UNITED PARCEL SERVICE INC	31.41	378.93
195	0000298158	03274465	121512 9/18/21	01	0000008473	UNITED PARCEL SERVICE INC	141.57	378.93
195	0000298158	03275040	13X232 9/18/21	01	0000008473	UNITED PARCEL SERVICE INC	169.59	378.93
195	0000298158	03275273	R9R670 9/25/21	01	0000008473	UNITED PARCEL SERVICE INC	36.36	378.93
195	0000298159	03274252	192180354-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,162.00
195	0000298159	03274501	195219758-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	320.00	1,162.00
195	0000298159	03274933	195068732-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	757.00	1,162.00
195	0000298160	03274472	UNI210005 8/21	01	0000005686	UNITED WAY OF CNY INC	6,311.52	24,343.81
195	0000298160	03274474	UNI210007 8/21	01	0000005686	UNITED WAY OF CNY INC	293.26	24,343.81
195	0000298160	03274475	UNI210008 8/21	01	0000005686	UNITED WAY OF CNY INC	9,710.73	24,343.81
195	0000298160	03275116	UNI210002 6/21	01	0000005686	UNITED WAY OF CNY INC	8,028.30	24,343.81
195	0000298161	03275317	11713174	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	22,375.44
195	0000298161	03275319	11744254	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	22,375.44
195	0000298161	03275321	11760761	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	22,375.44
195	0000298162	03275061	1265	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000298163	03274764	RENT-D. Davis 4/21 -9/21	01	0000038781	VALLEY APARTMENTS LLC	5,450.00	5,450.00
195	0000298164	03274787	RENT-Q.Porter Reyes 10/20-9/21	01	0000007503	VALLEY VIEW REALTY HOLDINGS LLC	9,000.00	9,000.00
195	0000298165	03275103	RENT-E. Burns 1/21-8/21	01	0000006149	VALLEY VISTA APARTMENTS	1,385.00	1,385.00
195	0000298166	03275014	RENT-D. Baldwin 10/20-9/21	01	0000038798	VAN VID LLC	13,200.00	13,200.00
195	0000298167	03275187	93300086 9/25/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	123.85	123.85
195	0000298168	03274989	22429	01	0000036227	VERSATILE LLC	668.00	668.00
195	0000298169	03274973	26150 8/16-9/14/21	01	0000005850	VILLAGE OF SOLVAY	12.79	32.53
195	0000298169	03275269	04539 8/16-9/14/21	01	0000005850	VILLAGE OF SOLVAY	19.74	32.53
195	0000298170	03275010	4783230	01	0000005941	VP SUPPLY CORPORATION	42.30	42.30
195	0000298171	03273511	8805380702	01	0000009703	VWR INTERNATIONAL LLC	153.39	182.46
195	0000298171	03273512	8805978271	01	0000009703	VWR INTERNATIONAL LLC	-62.16	182.46
195	0000298171	03273513	8805468897	01	0000009703	VWR INTERNATIONAL LLC	153.39	182.46
195	0000298171	03273515	8805978272	01	0000009703	VWR INTERNATIONAL LLC	-62.16	182.46
195	0000298172	03274563	White,M 9/1/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	10,700.00
195	0000298172	03274564	Ingerson,R 9/1/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	10,700.00
195	0000298172	03274565	Graff,J 9/2/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,700.00
195	0000298172	03275181	Baron,K 9/13/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,700.00



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195	0000298172	03275182	Linney,C 9/3/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000298173	03274398	3562598-0450-4	01	0000008546	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,700.00
195	0000298173	03274400	3562601-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000298174	03274766	RENT-Q. Washington 4/21-9/21	01	0000038792	WASTE MANAGEMENT SYR HAULING	260.68	1,079.04
195	0000298175	03275008	Aug-21 PARKS	01	0000027800	WASTE MANAGEMENT OF NY LLC		
195	0000298176	03273530	67883	01	0000027800	WASTE MANAGEMENT SYR HAULING	818.36	1,079.04
195	0000298177	03274321	018556	01	0000007905	WEKIVA RIVER LLC	5,024.00	5,024.00
195	0000298177	03274427	019458	01	0000007905	WELLNOW URGENT CARE PC		
195	0000298177	03274552	002310	01	0000007905	DBA WELLNOW URGENT CARE	90.00	90.00
195	0000298177	03274555	012454	01	0000007905	WELLNOW URGENT CARE PC		
195	0000298177	03274556	015240	01	0000007905	WESCO DISTRIBUTION INC	349.25	2,139.81
195	0000298177	03274644	979714	01	0000007905	WESCO DISTRIBUTION INC	148.80	2,139.81
195	0000298177	03274675	013747	01	0000007905	WESCO DISTRIBUTION INC	119.00	2,139.81
195	0000298177	03274677	019459	01	0000007905	WESCO DISTRIBUTION INC	199.00	2,139.81
195	0000298177	03275009	019103	01	0000007905	WESCO DISTRIBUTION INC	65.20	2,139.81
195	0000298178	03275328	8367192	01	0000009748	WESCO DISTRIBUTION INC	103.00	2,139.81
195	0000298178	03275330	8421878	01	0000009748	WEST MARINE PRODUCTS INC		
195	0000298178	03275331	8367193	01	0000009748	WEST MARINE PRO	812.42	830.48
195	0000298179	03274825	RENT-Q. Scarborough 12/20-9/21	01	0000030717	WEST MARINE PRODUCTS INC		
195	0000298180	03274740	RENT-C. Grant 8/21-9/21	01	0000014773	WEST MARINE PRO	-99.92	830.48
195	0000298181	03274406	9011517973	01	0000008973	WEST MARINE PRO	117.98	830.48
195	0000298182	03274672	415797	01	0000006687	WESTWOOD ASSOCIATES LLC	9,310.00	9,310.00
195	0000298183	03274772	RENT-H. Reese 12/20-9/21	01	0000005701	WILLIAM D'ANGELO	1,370.00	1,370.00
195	0000298183	03274773	RENT-T. Debo 8/21-9/21	01	0000005701	WILLIAMS SCOTSMAN INC	368.00	368.00
195	0000298183	03274774	RENT-C. Dow 10/20-9/21	01	0000005701	WNY DOOR DIST INC		
195	0000298183	03274775	RENT-B. Johnson 9/20-5/21	01	0000005701	WAYNE-DALTON OF SYR	475.00	475.00
195	0000298183	03274776	RENT-L. Maggi 10/20-9/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	4,200.58	24,131.46
195	0000298183	03274777	RENT-A. Wilson 1/21-9/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	580.00	24,131.46
195	0000298183	03274778	RENT-A. Skilonger 3/21-9/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	5,880.00	24,131.46
195	0000298184	03274765	RENT-R. Amado 11/20-8/21	01	0000038782	YWCA SYRACUSE & ONONDAGA CO INC	3,085.00	24,131.46
195	0000298185	03274377	160926	01	0000038687	YWCA SYRACUSE & ONONDAGA CO INC	4,500.00	24,131.46
195	0000298186	03275100	SYRACUSE NY 8/17/21	13	0000027446	ZACHERY VINAL		
195	0000298187	03275279	SYRACUSE NY 8/17/21	13	0000038807	SANI-GRIP LLC	13,355.00	13,355.00
195	0000298188	03275277	SYRACUSE NY 8/17/21	13	0000038803	ZOO MED LABORATORIES INC	837.29	837.29
195	0000298189	03275099	SYRACUSE NY 8/17/21	13	0000001824	ANNE LOUGHLIN	25.00	25.00
195	0000298190	03275098	SYRACUSE NY 8/17/21	13	0000022021	ESTON ADAMS III	25.00	25.00
195	0000298191	03275101	SYRACUSE NY 8/17/21	13	0000034472	JUDITH ELLIS	25.00	25.00
195	0000298192	03275254	W/E 10/1/21	31	0000015256	JULIUS FERROTTA	25.00	25.00
195	0000298193	03274668	REIMB CERT FEE-NYWEA	33	0000000576	LINDA MARNELL	25.00	25.00
195	0000298194	03274242	W/E 10/1/21	33	0000015219	MICHAEL BARRIGAR	25.00	25.00
195	0000298195	03274656	MILEAGE 8/21	43	0000005333	ONONDAGA COUNTY	1,277.74	1,277.74
195	0000298196	03275256	MILEAGE 7/21	43	0000036222	MICHAEL BUMBOLO	160.00	160.00
						ONONDAGA COUNTY	192.35	192.35
						LOUISE PIERSON	64.40	64.40
						MEGHAN GILLEN	281.68	715.68





Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 10/01/2021  
Payment Cycle: VENDOR

RUN DATE: 9/30/2021  
RUN TIME: 8:45:06 AM  
PAGE NUM: 17

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000298196	03275260	MILEAGE 8/21	43	0000036222	MEGHAN GILLEN	434.00	715.68
195	0000298197	03273951	MILEAGE 7/21	43	0000001444	STACEY CIBULA	34.72	49.28
195	0000298197	03273952	MILEAGE 8/21	43	0000001444	STACEY CIBULA	14.56	49.28
195	0000298198	03273959	COOPERSTOWN NY 9/13/21	47	0000022530	BENJAMIN M YAUS	122.70	122.70
195	0000298199	03274043	COOPERSTOWN NY 9/12/21	47	0000038760	KATHERINE FELICE	110.94	110.94
195	0000298200	03273962	COOPERSTOWN NY 9/12/21	47	0000024173	ROBERT DURR	132.58	132.58
195	0000298201	03275335	MILEAGE 9/21	69	0000038718	CYNTHIA NOWLIN-MAMOUAKA	13.44	13.44
195	0000298202	03274300	W/E 10/1/21	74	0000015221	ONONDAGA COUNTY	436.41	436.41
195	0000298203	03274469	MILEAGE 7/21	79	0000002022	CHARLES GOLDTHWAIT	9.52	42.56
195	0000298203	03275203	MILEAGE 8/21	79	0000002022	CHARLES GOLDTHWAIT	33.04	42.56
195	0000298204	03275145	LAKE GEORGE NY 8/29-9/3/21	79	0000021764	JOHN R ONEIL	100.00	100.00
195	0000298205	03274281	FT INDNTWN GAP PA 9/7-9/19/21	79	0000024875	LINDSAY GILES	658.00	658.00
195	0000298206	03274462	MILEAGE 6/21	79	0000038783	SUSAN HOWES	13.44	23.52
195	0000298206	03274466	MILEAGE 7/21	79	0000038783	SUSAN HOWES	10.08	23.52
195	0000298207	03274265	SARATOGA SPRGS NY 9/8-9/9/21	81	0000007238	SARAH MERRICK	128.34	128.34
195	0000298208	03274278	MILEAGE 8/21	82	0000001941	NATALIE ROANE	80.64	80.64
195	0000298209	03274264	MILEAGE 8/21	83	0000002809	ANDREA LEVANDOWSKI	411.04	411.04
195	0000298210	03274454	FREEVILLE NY 8/20/21-2	83	0000002454	JEFF FLOOD	15.00	30.00
195	0000298210	03274458	WATERLOO NY 7/20/21-2	83	0000002454	JEFF FLOOD	15.00	30.00
195	0000298211	03275179	MILEAGE 7/21	83	0000000286	JENELLE R KING	96.88	96.88
195	0000298212	03274684	MILEAGE 9/21	83	0000001793	KATHY DELANEY	70.00	70.00
195	0000298213	03274459	REIMB 9/23/21	83	0000009200	LAUREL A SCHADER	194.00	194.00
195	0000298214	03274461	REIMB 9/23/21	87	0000005335	MEGAN COSTA	31.56	31.56
							3,583,504.93	

3,583,504.93

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

670  
670  
355

195-0000297859 THRU 195-0000298214

0000298132

Syracuse Housing Authority