



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/23/2021  
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294490	03265893	RENT AST - S. Hayes 7/20-6/21	01	0000007528	A & M OF CNY PROPERTIES LLC	1,236.00	1,236.00
195	0000294491	03265399	AUTO DAMAGE 3/23/20	01	0000038337	A CENTRAL INSURANCE COMPANY	2,449.07	2,449.07
195	0000294492	03265584	4214117	01	0000007777	A RIFKIN CO	290.70	290.70
195	0000294493	03265385	1343575	01	0000022022	A VERDI LLC	425.00	425.00
195	0000294494	03265161	Summer 2021 CB	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	959.00	959.00
195	0000294495	03265063	190515	01	0000007342	AJ MEDICAL PRODUCTS LLC	555.74	555.74
195	0000294496	03265693	LOCAL 7/14-7/20/2021	01	0000038034	ALIMENTOS RESTAURANT INC		
						FRANCESCAS CUCINA	3,600.00	3,600.00
195	0000294497	03265624	PROCTOR 7/17/21	01	0000037783	ALISSA M DIRUBBO	68.75	68.75
195	0000294498	03265851	RENT AST-M. Klock 06/20-07/21	01	0000008434	ALL PHASE PROP MGMT LLC	9,000.00	21,375.00
195	0000294498	03265854	RENT AST-J. Lundy 03/21-07/21	01	0000008434	ALL PHASE PROP MGMT LLC	3,375.00	21,375.00
195	0000294498	03265873	RENT AST-S. Rouse 06/20-07/21	01	0000008434	ALL PHASE PROP MGMT LLC	9,000.00	21,375.00
195	0000294499	03265833	RENT AST-K. Delello 12/20-7/21	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	6,120.00	6,120.00
195	0000294500	03265313	12171130	01	0000005143	AMERICAN CORRECTIONAL ASSN	20.00	20.00
195	0000294501	03265812	227772-2174	01	0000008986	AMERICAN PLANNING ASSN	385.00	385.00
195	0000294502	03265877	RENT AST-T. Sierson 12/20-6/21	01	0000012661	ANGELO PAGAN	6,300.00	6,300.00
195	0000294503	03265850	RENT AST-B. Killmore 10/20-7/2	01	0000037372	ANTHONY RENDINO	11,000.00	11,000.00
195	0000294504	03265079	34243947	01	0000006775	ARCADIS OF NEW YORK INC	11,074.57	14,907.35
195	0000294504	03265644	34243893	01	0000006775	ARCADIS OF NEW YORK INC	3,832.78	14,907.35
195	0000294505	03265898	GENERAL ELECTION 11/3/2020	01	0000001741	ARTEMIS D GILBERT	122.38	133.58
195	0000294505	BE52059	BOARD OF ELECTIONS INTERFACE	01	0000001741	ARTEMIS D GILBERT	11.20	133.58
195	0000294506	03265820	RENT AST-C. Brown 5/21 - 7/21	01	0000023198	AUGUSTUS SKINNER		
						CRISPIN THUMP LLC	3,600.00	3,600.00
195	0000294507	03265129	OVRPMT-093188-2019-AUV LLC	01	0000038314	AUV LLC	5,786.75	5,786.75
195	0000294508	03265269	SI-1731966A	01	0000009647	AXON ENTERPRISE INC	1,779.36	1,779.36
195	0000294509	03265688	LOCAL 7/14-7/20/2021	01	0000037974	B'VILLE DINER LLC	100.00	100.00
195	0000294510	03265837	RENT AST-A.Fajardo 8/20-7/21	01	0000028592	BADRAN ZOKARI	7,200.00	7,200.00
195	0000294511	03265017	OVRPMT-006557-2020-STEEL	01	0000028254	BAYVIEW LOAN SERVICING LLC		
						BENYON - ACCT 1243819	2,765.25	2,765.25
195	0000294512	03265328	HT78578	01	0000007610	BEACON SALES AQUISITION INC		
						ALLIED BUILDING PRODUCTS	615.00	615.00
195	0000294513	03265856	RENT AST-N. Maynor 3/21-7/21	01	0000013706	BELLEVUE HEIGHTS	1,375.00	1,375.00
195	0000294514	03265207	CIMI 4-6/21 PNT TRANS	01	0000037881	BENJAMIN CIMINO	186.37	186.37
195	0000294515	03265650	16042	01	0000017107	BENZACO SCIENTIFIC INC	2,245.45	2,245.45
195	0000294516	03264303	INV1634882	01	0000009162	BOB BARKER COMPANY INC	1,367.70	2,023.86
195	0000294516	03265225	INV1639036	01	0000009162	BOB BARKER COMPANY INC	121.02	2,023.86
195	0000294516	03265660	INV1638383	01	0000009162	BOB BARKER COMPANY INC	535.14	2,023.86
195	0000294517	03265227	123491	01	0000009566	BONNET SALES & SERVICE INC	3,797.00	5,999.57
195	0000294517	03265228	123526	01	0000009566	BONNET SALES & SERVICE INC	1,985.00	5,999.57
195	0000294517	03265790	123539	01	0000009566	BONNET SALES & SERVICE INC	217.57	5,999.57
195	0000294518	03265204	SERB 4-6/21 PNT TRANS	01	0000035006	BRITTANY SERBUN	864.86	864.86
195	0000294519	BE52062	BOARD OF ELECTIONS INTERFACE	01	0000003365	BRUCE N SWIFT	3.36	3.36
195	0000294520	03264271	2021-1203	01	0000032755	C MATTES INC	395.00	395.00
195	0000294521	03265336	9732	01	0000000272	C&S SWEEPING LLC	5,060.00	5,060.00
195	0000294522	03265370	30241054	01	0000005794	CAMFIL USA INC	23,602.11	23,602.11
195	0000294523	03265560	0538294	01	0000007992	CAMILLUS ANIMAL CLINIC PC	145.12	145.12
195	0000294524	03265830	RENT AST-A.Crowley 5/21-7/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	2,025.00	2,025.00
195	0000294525	03265148	90132481	01	0000000922	CARRIER CORPORATION	17,157.00	17,157.00
195	0000294526	03265498	63132319-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	3,188.40	3,188.40
195	0000294527	03265024	CAT210014 6/21	01	0000032140	CATHERINE FAUCI	3,055.00	3,055.00
195	0000294528	03265163	G655762	01	0000008547	CDW GOVERNMENT INC	936.86	936.86
195	0000294529	03265876	RENT AST-D.Shoulders 6/20-7/21	01	0000038299	CEDRIC STEVENS INC	21,000.00	21,000.00



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195	0000294530	03265751	CHI210001 6/21	01	0000006192	CHILD CARE SOLUTIONS INC	5,924.61	5,924.61
195	0000294531	03265864	RENT AST-T. Nealon 4/20-3/21	01	0000014612	CHRISTINE ORLANDO	8,175.00	8,175.00
195	0000294532	03265827	RENT AST-R. Courtney 7/20-6/21	01	0000011988	CHRISTINE SZTECHMILER	8,625.00	15,620.60
195	0000294532	03265848	RENT AST-K. Joe 9/20-7/21	01	0000011988	CHRISTINE SZTECHMILER	6,995.60	15,620.60
195	0000294533	03265872	RENT AST-S. Robinson 8/20-7/21	01	0000006123	CHRISTOPHER COMMUNITY INC		
						CATHERINE STREET II	9,816.00	9,816.00
195	0000294534	03265264	5068934165	01	0000014994	CINTAS CORPORATION NO 2	236.01	247.79
195	0000294534	03265365	5069039900	01	0000014994	CINTAS CORPORATION NO 2	11.78	247.79
195	0000294535	03265828	RENT AST-A.Crawford 8/20-7/21	01	0000023175	CLEGHORN PROPERTIES LLC	1,644.00	29,761.15
195	0000294535	03265860	RENT AST-K. Miles 1/21-7/21	01	0000023175	CLEGHORN PROPERTIES LLC	5,450.00	29,761.15
195	0000294535	03265867	RENT AST-A.Pecore 12/20-7/21	01	0000023175	CLEGHORN PROPERTIES LLC	6,092.15	29,761.15
195	0000294535	03265891	RENT AST-D. Wilson 8/20 - 7/21	01	0000023175	CLEGHORN PROPERTIES LLC	10,200.00	29,761.15
195	0000294535	03265892	RENT AST-L.Kimland 12/20-7/21	01	0000023175	CLEGHORN PROPERTIES LLC	6,375.00	29,761.15
195	0000294536	03264554	3237357	01	0000037861	CONVERGEONE INC	6,082.50	9,476.40
195	0000294536	03264559	3240401	01	0000037861	CONVERGEONE INC	3,393.90	9,476.40
195	0000294537	03265235	S044611416.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	650.00	2,873.85
195	0000294537	03265236	S044611416.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	130.00	2,873.85
195	0000294537	03265367	S044737277.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	114.95	2,873.85
195	0000294537	03265368	S044737277.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	229.90	2,873.85
195	0000294537	03265369	S044737277.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	1,749.00	2,873.85
195	0000294538	03265123	1726281	01	0000005688	CORNELL UNIVERSITY	736.47	3,412.82
195	0000294538	03265128	1726232	01	0000005688	CORNELL UNIVERSITY	76.40	3,412.82
195	0000294538	03265245	800 6/21	01	0000005688	CORNELL UNIVERSITY	2,599.95	3,412.82
195	0000294539	03265316	Nuzzo,M 3/5/2021	01	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	4,260.00
195	0000294539	03265318	Kimland,J 6/19/2021	01	0000024292	CREMATION SERVICES OF CNY INC	2,220.00	4,260.00
195	0000294539	03265321	Greene,K 10/29/2020	01	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	4,260.00
195	0000294540	03265077	210619	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	2,308.00
195	0000294540	03265078	210703	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	2,308.00
195	0000294541	03264241	Certiorari Refund 7/12/2021	01	0000038316	CRONIN & CRONIN LAW FIRM PLLC	9,012.24	9,012.24
195	0000294542	03265519	591386	01	0000009754	CUES INC		
						FKA ELXSI	642.93	642.93
195	0000294543	03265617	PROCTOR 7/17/21	01	0000035998	CYNTHIA L HIBBERT	50.00	50.00
195	0000294544	03265886	RENT AST-J. Volles 02/21-07/21	01	0000038353	DA DING ZHENG	6,175.00	6,175.00
195	0000294545	03265330	1194	01	0000007977	DAMON J TOWNER		
						DBA HERITAGE METALWORKS	655.00	655.00
195	0000294546	03265606	PROCTOR 7/17/21	01	0000002534	DAVID A WRIGHT	75.00	75.00
195	0000294547	03265825	RENT AST-T.Carter 10/20-7/21	01	0000020394	DAVID C RIZZO		
						RIZZO FAMILY TRUST 50% OWNER	6,000.00	6,000.00
195	0000294548	03265894	RENT AST - S. Porter 1/21-6/21	01	0000010606	DAVID E LOCHOW	1,812.00	1,812.00
195	0000294549	BE52070	BOARD OF ELECTIONS INTERFACE	01	0000032064	DAVID R HARDING	90.16	90.16
195	0000294550	03265247	02528371	01	0000003996	DAVIS VISION INC	39,806.70	39,806.70
195	0000294551	03265172	1052-F077242	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	294.00	294.00
195	0000294552	03260802	98991	01	0000007038	DAY AUTOMATION SYSTEMS INC	2,961.25	2,961.25
195	0000294553	03265183	RS210630193005 6/21 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	315.00	315.00
195	0000294554	BE52073	BOARD OF ELECTIONS INTERFACE	01	0000035881	DEBORAH A WILLIS	25.76	25.76
195	0000294555	03265449	14002M242500 6/24/21	01	0000015244	DEPARTMENT OF WATER	2,399.73	7,867.80
195	0000294555	03265453	14002M242501 6/24/21	01	0000015244	DEPARTMENT OF WATER	5,468.07	7,867.80



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195	0000294556	03265156	297583	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	7,565.83	7,565.83
195	0000294557	03265879	RENT AST-J.Snyder 3/20-10/20	01	0000028039	DONALD R KIPKIN	4,800.00	4,800.00
195	0000294558	03265208	91850263-C 6/21 RT 5	01	0000009799	DURHAM SCHOOL SERVICES LP	57,094.20	66,348.00
195	0000294558	03265209	91850595-C 6/21 RT 5A	01	0000009799	DURHAM SCHOOL SERVICES LP	1,658.70	66,348.00
195	0000294558	03265210	91850267-C 6/21 RT 9	01	0000009799	DURHAM SCHOOL SERVICES LP	6,023.70	66,348.00
195	0000294558	03265211	91850269-C 6/21 RT 7	01	0000009799	DURHAM SCHOOL SERVICES LP	1,571.40	66,348.00
195	0000294559	03265159	Summer 2021 CB	01	0000015296	DUTCHESS COMMUNITY COLLEGE	510.00	510.00
195	0000294560	03265332	12017	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	272.00	272.00
195	0000294561	03265861	RENT AST-R. Morris 08/20-07/21	01	0000038351	EDELMAN REAL ESTATE LLC	1,395.00	1,395.00
195	0000294562	03265394	790170	01	0000008113	EDWARD JOY ELECTRIC LLC	233.20	233.20
195	0000294563	03265301	1380	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	100.00
195	0000294563	03265304	1381	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	100.00
195	0000294564	BE52066	BOARD OF ELECTIONS INTERFACE	01	0000019573	ELIZABETH A DAYAL	47.60	47.60
195	0000294565	03265195	CB210614150757 5/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	68,962.80	90,526.80
195	0000294565	03265612	ELM210001 1/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	10,782.00	90,526.80
195	0000294565	03265620	ELM210001 3/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	10,782.00	90,526.80
195	0000294566	03265170	252713	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	7,328.67	7,328.67
195	0000294567	03265155	Summer 2021 CB	01	0000015250	ERIE COMMUNITY COLLEGE	2,234.67	2,234.67
195	0000294568	03265692	LOCAL 7/14-7/20/2021	01	0000038061	EVA ZACZYNSKI		
						EVA'S EUROPEAN SWEETS INC	100.00	100.00
195	0000294569	03265319	Imani,O 7/4/2021	01	0000019454	FARONE & SON INC	2,786.00	2,786.00
195	0000294570	03265171	NYSY156334	01	0000008735	FASTENAL COMPANY	1,254.80	1,254.80
195	0000294571	03265456	743150977	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	43.94	43.94
195	0000294572	03265144	866107	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	47,797.93	47,797.93
195	0000294573	03265352	6716890	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	862.43	1,907.24
195	0000294573	03265353	7513809	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	79.26	1,907.24
195	0000294573	03265355	7273452	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	61.70	1,907.24
195	0000294573	03265357	9485963	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	197.25	1,907.24
195	0000294573	03265359	0184891	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	465.00	1,907.24
195	0000294573	03265360	9925962	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	241.60	1,907.24
195	0000294574	BE52072	BOARD OF ELECTIONS INTERFACE	01	0000034669	FRANK DAGOSTINO III	38.08	38.08
195	0000294575	03265672	Conklin,W 5/15/2021	01	0000005766	FRASIER-SHEPARDSON	2,786.00	2,786.00
195	0000294576	03265628	BC1358811	01	0000007443	GALLS LLC	393.24	9,254.04
195	0000294576	03265629	BC1358813	01	0000007443	GALLS LLC	376.34	9,254.04
195	0000294576	03265630	BC1394842	01	0000007443	GALLS LLC	675.97	9,254.04
195	0000294576	03265632	BC1394843	01	0000007443	GALLS LLC	207.72	9,254.04
195	0000294576	03265634	BC1394844	01	0000007443	GALLS LLC	207.72	9,254.04
195	0000294576	03265635	BC1393685	01	0000007443	GALLS LLC	214.48	9,254.04
195	0000294576	03265638	BC1393796	01	0000007443	GALLS LLC	422.20	9,254.04
195	0000294576	03265639	BC1393823	01	0000007443	GALLS LLC	524.06	9,254.04
195	0000294576	03265640	BC1393868	01	0000007443	GALLS LLC	572.20	9,254.04
195	0000294576	03265642	BC1381183	01	0000007443	GALLS LLC	1,216.00	9,254.04
195	0000294576	03265652	BC1350888	01	0000007443	GALLS LLC	140.00	9,254.04
195	0000294576	03265653	BC1352033	01	0000007443	GALLS LLC	80.00	9,254.04



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195	0000294576	03265655	BC1352034	01	0000007443	GALLS LLC	80.00	9,254.04
195	0000294576	03265656	BC1352679	01	0000007443	GALLS LLC	236.00	9,254.04
195	0000294576	03265657	BC1353389	01	0000007443	GALLS LLC	74.80	9,254.04
195	0000294576	03265659	BC1353672	01	0000007443	GALLS LLC	70.40	9,254.04
195	0000294576	03265663	BC1353711	01	0000007443	GALLS LLC	159.96	9,254.04
195	0000294576	03265668	BC1353773	01	0000007443	GALLS LLC	79.98	9,254.04
195	0000294576	03265673	BC1354084	01	0000007443	GALLS LLC	484.00	9,254.04
195	0000294576	03265674	BC1354090	01	0000007443	GALLS LLC	404.00	9,254.04
195	0000294576	03265676	BC1354666	01	0000007443	GALLS LLC	160.00	9,254.04
195	0000294576	03265677	BC1354695	01	0000007443	GALLS LLC	108.00	9,254.04
195	0000294576	03265678	BC1353811	01	0000007443	GALLS LLC	70.00	9,254.04
195	0000294576	03265681	BC1354203	01	0000007443	GALLS LLC	75.00	9,254.04
195	0000294576	03265683	BC1354592	01	0000007443	GALLS LLC	110.00	9,254.04
195	0000294576	03265684	BC1354593	01	0000007443	GALLS LLC	73.00	9,254.04
195	0000294576	03265686	BC1354621	01	0000007443	GALLS LLC	80.00	9,254.04
195	0000294576	03265687	BC1354623	01	0000007443	GALLS LLC	150.00	9,254.04
195	0000294576	03265706	BC1354750	01	0000007443	GALLS LLC	100.00	9,254.04
195	0000294576	03265710	BC1357767	01	0000007443	GALLS LLC	383.38	9,254.04
195	0000294576	03265712	BC1357834	01	0000007443	GALLS LLC	195.00	9,254.04
195	0000294576	03265717	BC1357912	01	0000007443	GALLS LLC	109.24	9,254.04
195	0000294576	03265719	BC1358296	01	0000007443	GALLS LLC	281.60	9,254.04
195	0000294576	03265722	BC1355028	01	0000007443	GALLS LLC	33.88	9,254.04
195	0000294576	03265725	BC1355029	01	0000007443	GALLS LLC	25.41	9,254.04
195	0000294576	03265726	BC1355030	01	0000007443	GALLS LLC	8.47	9,254.04
195	0000294576	03265727	BC1355032	01	0000007443	GALLS LLC	8.47	9,254.04
195	0000294576	03265729	BC1355048	01	0000007443	GALLS LLC	26.40	9,254.04
195	0000294576	03265731	BC1355255	01	0000007443	GALLS LLC	317.40	9,254.04
195	0000294576	03265732	BC1356039	01	0000007443	GALLS LLC	147.72	9,254.04
195	0000294576	03265735	BC1356144	01	0000007443	GALLS LLC	132.00	9,254.04
195	0000294576	03265738	BC1356464	01	0000007443	GALLS LLC	40.00	9,254.04
195	0000294578	03265422	10631	01	0000023965	GATORMOTO UTILITY VEHICLES & MORE LLC		
195	0000294579	03265066	2300-672782	01	0000009234	MOTO ELECTRIC VEHICLES	531.99	531.99
195	0000294579	03265080	2300-673606	01	0000009234	GENUINE PARTS COMPANY	14.42	433.52
195	0000294580	03265527	21-16	01	0000029331	GENUINE PARTS COMPANY	419.10	433.52
195	0000294581	03265410	84709	01	0000005752	GERALD L MARKETOS		
195	0000294582	03265611	PROCTOR 7/17/21	01	0000038264	DELAWARE AIRCARE LLC	200.00	200.00
195	0000294583	03265654	GRE210001 6/21	01	0000021786	GHD CONSULTING SERVICES INC	3,492.58	3,492.58
195	0000294584	03265110	GSLB-CV 001	01	0000021410	GLORIA J RUSAW	103.13	103.13
195	0000294585	03265270	45424	01	0000006694	GREATER EVANGELICAL CHURCH OF GOD	1,360.00	1,360.00
195	0000294585	03265271	45581	01	0000006694	GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION	250,000.00	250,000.00
195	0000294586	03265565	213337	01	0000005803	GREEN SCAPES INC	262.50	820.50
195	0000294587	03265669	Everheart,E 7/8/2021	01	0000005789	GREEN SCAPES INC	558.00	820.50
195	0000294588	BE52065	BOARD OF ELECTIONS INTERFACE	01	0000005013	GREENE SENTRY HARDWARE INC		
195	0000294589	03265258	0578299	01	0000035996	MANLIUS TRUE VALUE	13.68	13.68
195	0000294590	03265260	0578300	01	0000035996	GREENLEAF FUNERAL HOME INC	2,220.00	2,220.00
195	0000294591	03265333	381419-00	01	000006216	GREGORY LEWIS	51.52	51.52
195	0000294592	03265252	6/30/21	01	0000003777	GYPSON EXPRESS LTD	200.00	400.00
195	0000294592	03265858	RENT AST-B.Mcclary 4/21-7/21	01	000018012	GYPSON EXPRESS LTD	200.00	400.00
						GYPSON WHOLESALEERS INC	1,302.60	1,302.60
						HARRY MOORE	4,497.50	4,497.50
						HEAGERTY LLC	2,000.00	4,000.00



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195	0000294592	03265874	RENT AST-H. Rudoi 12-20 - 3/21	01	0000018012	HEAGERTY LLC	2,000.00	4,000.00
195	0000294593	03265205	ZEOL 4-6/21 PNT TRANS	01	0000035039	HEATHER ZEOLLA	1,045.86	1,045.86
195	0000294594	03265863	RENT AST-C. Muhammad 9/20-7/21	01	0000011163	HENRY J QUATTRINI HENRY QUATTRINI PROPERTY MANAGEMENT	5,484.00	5,484.00
195	0000294595	03265052	0009955114 5/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	73.40	10,543.34
195	0000294595	03265053	0009969114 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.20	10,543.34
195	0000294595	03265084	0009983728 5/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	107.60	10,543.34
195	0000294595	03265133	0010005218 6/13/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	62.60	10,543.34
195	0000294595	03265134	0010009611 6/17/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	100.40	10,543.34
195	0000294595	03265135	0009999237 6/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	241.65	10,543.34
195	0000294595	03265136	0009999237 6/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	191.65	10,543.34
195	0000294595	03265137	0010003649 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	447.89	10,543.34
195	0000294595	03265139	0010003650 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	741.48	10,543.34
195	0000294595	03265140	0010003651 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	792.54	10,543.34
195	0000294595	03265141	0010003653 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	883.56	10,543.34
195	0000294595	03265142	0010003655 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	260.85	10,543.34
195	0000294595	03265143	0010003656 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	54.39	10,543.34
195	0000294595	03265145	0010003657 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	540.57	10,543.34
195	0000294595	03265146	0010003658 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	210.90	10,543.34
195	0000294595	03265147	0010003659 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	520.59	10,543.34
195	0000294595	03265276	0010003660 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	806.97	10,543.34
195	0000294595	03265277	0010003661 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	86.58	10,543.34
195	0000294595	03265278	0010003663 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	609.39	10,543.34
195	0000294595	03265279	0010003664 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	142.08	10,543.34
195	0000294595	03265280	0010003665 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	231.99	10,543.34
195	0000294595	03265282	0010003666 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	982.35	10,543.34
195	0000294595	03265283	0010003667 6/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	82.14	10,543.34
195	0000294595	03265284	0009986383 6/1/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	81.80	10,543.34





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195	0000294595	03265285	0010003668 6/22/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	127.65	10,543.34
195	0000294595	03265286	0009986386 6/1/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	10,543.34
195	0000294595	03265287	0010003669 6/22/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	73.26	10,543.34
195	0000294595	03265288	0010003670 6/22/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	348.54	10,543.34
195	0000294595	03265289	0009998725 6/3/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	44.60	10,543.34
195	0000294595	03265290	0009998778 6/3/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	10,543.34
195	0000294595	03265294	0009998781 6/3/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.00	10,543.34
195	0000294595	03265295	0010000081 6/6/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.68	10,543.34
195	0000294595	03265296	0010000088 6/6/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	93.56	10,543.34
195	0000294595	03265297	0010000095 6/6/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.16	10,543.34
195	0000294595	03265299	0010000103 6/6/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	10,543.34
195	0000294595	03265300	0010001989 6/8/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	10,543.34
195	0000294595	03265302	0010001999 6/8/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.00	10,543.34
195	0000294595	03265303	0010002003 6/8/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	10,543.34
195	0000294595	03265305	0010002219 6/10/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	76.40	10,543.34
195	0000294595	03265306	0010002224 6/10/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.80	10,543.34
195	0000294595	03265308	0010002228 6/10/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	10,543.34
195	0000294595	03265309	0010002233 6/13/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	10,543.34
195	0000294595	03265311	0010009810 6/20/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	10,543.34
195	0000294595	03265312	0010010089 6/20/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	91.40	10,543.34
195	0000294595	03265429	0010004041 6/10/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	75.20	10,543.34
195	0000294595	03265432	0010006312 6/15/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	153.20	10,543.34
195	0000294597	03265233	2479917-00	01	000005492	HILL & MARKES INC	370.62	370.62
195	0000294598	03265836	RENT AST-S. Emery 06/21-07/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	318.00	6,369.00
195	0000294598	03265843	RENT AST-J.Harris 4/21-7/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	894.00	6,369.00
195	0000294598	03265884	RENT AST-A. Thomas 9/20-7/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	5,157.00	6,369.00
195	0000294599	03265446	625382619	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	74.76	852.20
195	0000294599	03265447	625630686	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	10.98	852.20



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195	0000294599	03265448	625643135	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	23.24	852.20
195	0000294599	03265450	624541900	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	29.98	852.20
195	0000294599	03265451	624537023	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	249.00	852.20
195	0000294599	03265452	624271078	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	109.91	852.20
195	0000294599	03265454	625687785	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	37.55	852.20
195	0000294599	03265455	624867461	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	23.68	852.20
195	0000294599	03265457	626210256	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	44.94	852.20
195	0000294599	03265458	626191944	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	59.88	852.20
195	0000294599	03265459	625921176	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	53.80	852.20
195	0000294599	03265460	625906334	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	134.48	852.20
195	0000294600	03265152	Spring 2021 CB SUP IV	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	906.00	1,950.00
195	0000294600	03265153	Fall 2020 CB SUPP VI	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,044.00	1,950.00
195	0000294601	03265041	313080	01	0000008180	HURTUBISE TIRE INC	420.00	420.00
195	0000294602	03265055	001096556	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	33.84	683.63
195	0000294602	03265057	001097748	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	287.42	683.63
195	0000294602	03265058	001098344	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	74.92	683.63
195	0000294602	03265062	001098347	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	287.45	683.63
195	0000294603	03261922	0042696-IN	01	0000018809	IK SYSTEMS INC	34,970.00	34,970.00
195	0000294604	03265065	0177093-IN	01	0000009813	IMMUNALYSIS CORP	4,501.31	4,931.48
195	0000294604	03265067	0177435-IN	01	0000009813	IMMUNALYSIS CORP	430.17	4,931.48
195	0000294605	03265846	RNT AST-J.Holmstrom 10/20-7/21	01	0000030876	INFISIUM PROPERTIES LLC	5,550.00	5,550.00
195	0000294606	03264235	20P6218 6/8-6/30/21 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	1,646.88	2,814.47
195	0000294606	03264236	20P6218 6/6-6/30/21 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	1,167.59	2,814.47
195	0000294607	03265576	179850A	01	0000031564	INTAB LLC	1,322.28	1,322.28
195	0000294608	03265068	21786063021	01	0000033827	INVITAE CORPORATION	300.00	300.00
195	0000294609	03263680	6. 21	01	0000038258	ISREAL HAGAN	175.00	175.00
195	0000294610	03265478	1367	01	0000007056	J & L PROFILING LLC	17,403.45	17,403.45
195	0000294611	03265849	RENT AST-C. Jurkiw 6/20-7/21	01	0000038346	JACOB HAGGERTY	19,200.00	19,200.00
195	0000294612	03265897	21-04	01	0000028992	JAMES A TERZIAN	11,400.00	11,400.00
195	0000294613	03265020	JAM210001 6/21	01	0000000712	JAMES C CZARNIAK	3,884.00	3,884.00
195	0000294614	03265852	RENT AST-M. Kohler 11/20-06/21	01	0000038348	JAMES WALSH		
						ALLIANCE REAL ESTATE MANAGEMENT	10,200.00	10,200.00
195	0000294615	03265042	1506489	01	0000016443	JAVA FARM SUPPLY INC	485.72	485.72
195	0000294616	03265883	RENT AST-V. Swaby 8/20 - 7/21	01	0000017168	JEFFERY M SKINNER	7,200.00	7,200.00
195	0000294617	BE52074	BOARD OF ELECTIONS INTERFACE	01	0000036763	JEFFREY C DARGIEWICZ	54.32	54.32
195	0000294618	BE52068	BOARD OF ELECTIONS INTERFACE	01	0000026855	JODY L PAPWORTH	155.12	155.12
195	0000294619	03265622	PROCTOR 7/17/21	01	0000000332	JOHANNA KOHLER	71.88	71.88
195	0000294620	BE52075	BOARD OF ELECTIONS INTERFACE	01	0000038357	JOHN D GALVIN	36.97	36.97



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195	0000294621	BE52067	BOARD OF ELECTIONS INTERFACE	01	0000021835	JOHN E GALVIN SR	38.64	38.64
195	0000294622	03265847	RENT AST-S. Jackson 6/21-7/21	01	0000025750	JOHN H BAGGETT	2,100.00	2,100.00
195	0000294623	03265390	22342142	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	12,536.96	12,536.96
195	0000294624	03265412	8214	01	0000005943	JOSALL SYRACUSE INC	15,960.00	19,670.00
195	0000294624	03265413	8210	01	0000005943	JOSALL SYRACUSE INC	2,495.00	19,670.00
195	0000294624	03265413	8208	01	0000005943	JOSALL SYRACUSE INC	1,215.00	19,670.00
195	0000294625	BE52058	BOARD OF ELECTIONS INTERFACE	01	0000001356	JOSEPH P MILANO	66.08	66.08
195	0000294626	03265281	Jun2100007Ma	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	21,517.50	21,517.50
195	0000294627	03265403	K930320	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	150.90	150.90
195	0000294628	03265337	2107-260367	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	1,630.00	1,630.00
195	0000294629	03265203	HAYE 4-6/21 PNT TRANS	01	0000038033	KAYLEE BAKER	536.25	536.25
195	0000294630	03265815	RENT AST-A. Barrett 1/21-7/21	01	0000022786	KEITH MILES	6,475.00	6,475.00
195	0000294631	03265376	MILEAGE 7/21	01	0000001203	KELLY ROSENTHAL	12.32	12.32
195	0000294632	BE52064	BOARD OF ELECTIONS INTERFACE	01	0000004904	KIMBERLY L HUNTER	40.88	40.88
195	0000294633	03265871	RENT AST-T. Rivera 7/20-6/21	01	0000014777	KRISTOPHER S EPOLITO	13,800.00	13,800.00
195	0000294634	03265040	69780943	01	0000009614	LABORATORY CORP OF AMERICA	719.50	719.50
195	0000294635	03265196	20210602 6/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	86,777.15	221,941.10
195	0000294635	03265197	20210601 6/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	80,526.45	221,941.10
195	0000294635	03265212	20210606-C 6/21 RT 1	01	0000007488	LANPHERS TRANSPORT INC	35,700.00	221,941.10
195	0000294635	03265213	20210605-C 6/21 RT 6	01	0000007488	LANPHERS TRANSPORT INC	15,937.50	221,941.10
195	0000294635	03265214	20210604-C 6/21 RT 3	01	0000007488	LANPHERS TRANSPORT INC	3,000.00	221,941.10
195	0000294636	03265889	RENT AST-W. Williams 2/21-7/21	01	0000038354	LEGACY ASSET GROUP LLC	3,600.00	3,600.00
195	0000294637	03264981	OVRPMT-049686-2021-HICKEY	01	0000021650	LERETA LLC	249.98	249.98
195	0000294638	03265248	0127260-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,740.63	6,740.63
195	0000294639	03265616	PROCTOR 7/17/21	01	0000038263	LUKE J SCHILLING	71.88	71.88
195	0000294640	03265383	81064	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,000.00	1,000.00
195	0000294641	03265845	RENT AST-C.Harrison 10/20-7/21	01	0000011131	MAGDJ HASAN	7,500.00	7,500.00
195	0000294642	03265039	OVRPMT-143728-2014-MARBLE ISL	01	0000028372	MARBLE ISLAND INC	13.90	13.90
195	0000294643	03265019	OVRPMT-122259-2020-HOLLOWAY	01	0000038278	MARIE HOLLOWAY	20.00	20.00
195	0000294644	03264756	OVRPMT-065399-2019-MCINTYRE	01	0000038209	MARRIA MCINTYRE	12.58	12.58
195	0000294645	03265314	Wheeler, R 9/8/2020	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,770.00	2,770.00
195	0000294646	BE52071	BOARD OF ELECTIONS INTERFACE	01	0000034634	MAXWELL M RUCKDESCHEL	15.68	15.68
195	0000294647	03265742	MCM210001 6/21	01	0000007011	MICHAEL E WALSH	101.92	101.92
195	0000294647	03265744	MCM210002 6/21	01	0000007011	MIDWEST TAPE LLC	3,493.17	3,969.69
195	0000294648	03265307	7552	01	0000016234	MIDWEST TAPE LLC	476.52	3,969.69
195	0000294649	03265417	2385609	01	0000005776	MCS TOWING LLC	200.00	200.00
195	0000294650	03265206	DAVI 4-6/21 PNT TRANS	01	0000005776	MEIER SUPPLY CO INC	204.65	204.65
195	0000294651	BE52057	BOARD OF ELECTIONS INTERFACE	01	0000035025	MELISSA DAVIS	243.71	243.71
195	0000294652	03264238	2000012340 6/7-6/24/21 BR	01	0000001349	MICHAEL E WALSH	101.92	101.92
195	0000294652	03264240	2000002003 6/7-6/30/21 CT	01	0000008579	MIDWEST TAPE LLC	3,493.17	3,969.69
195	0000294653	03081707	ECOM CC TRANS 1/1-3/31/17	01	0000008579	MIDWEST TAPE LLC	476.52	3,969.69
195	0000294654	03265035	778222	01	0000015272	MINOVA LIBRARY	78.89	78.89
195	0000294654	03265038	778227	01	0000005722	MIRABITO HOLDINGS INC	553.66	53,100.73
195	0000294654	03265043	778232	01	0000005722	MIRABITO FUEL GROUP	545.48	53,100.73
195	0000294654	03265069	778228	01	0000005722	MIRABITO HOLDINGS INC	3,409.25	53,100.73
195	0000294654	03265070	125856	01	0000005722	MIRABITO FUEL GROUP	137.19	53,100.73
195	0000294654	03265070	125856	01	0000005722	MIRABITO HOLDINGS INC	485.48	53,100.73





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195	0000294654	03265071	778237	01	0000005722	MIRABITO HOLDINGS INC		
195	0000294654	03265075	778230	01	0000005722	MIRABITO FUEL GROUP	612.57	53,100.73
195	0000294654	03265433	413849 6/21	01	0000005722	MIRABITO HOLDINGS INC	3,545.62	53,100.73
195	0000294654	03265437	413857 6/21	01	0000005722	MIRABITO FUEL GROUP	19,728.72	53,100.73
195	0000294654	03265440	1098062 6/21	01	0000005722	MIRABITO HOLDINGS INC	13,354.80	53,100.73
195	0000294655	03265372	83670	01	0000006040	MIRABITO FUEL GROUP	10,727.96	53,100.73
195	0000294656	03265151	Summer 2021 CB CBNYS042	01	0000005936	MODULAR COMFORT SYSTEMS INC	587.00	587.00
195	0000294657	03265045	P34572	01	0000005938	MONROE COMMUNITY COLLEGE	21,444.95	21,444.95
195	0000294658	03265386	7912	01	0000027309	MONROE TRACTOR & IMP CO INC	408.00	408.00
195	0000294659	03265818	RENT AST-T. Black 04/21	01	0000017422	MOULTONS AUTO & TRUCK LLC	210.00	210.00
195	0000294659	03265832	RENT AST-T. Day 02/21-07/21	01	0000017422	MTH PROPERTY LLC	523.00	36,014.80
195	0000294659	03265839	RENT AST-B. Fort 06/20-07/21	01	0000017422	MTH PROPERTY LLC	3,089.00	36,014.80
195	0000294659	03265862	RENT AST-B. Muhammad 11/20-2/21	01	0000017422	MTH PROPERTY LLC	6,950.00	36,014.80
195	0000294659	03265868	RENT AST-J. Perry 06/20-07/21	01	0000017422	MTH PROPERTY LLC	3,000.00	36,014.80
195	0000294659	03265870	RENT AST-B. Richway 11/20-7/21	01	0000017422	MTH PROPERTY LLC	7,264.00	36,014.80
195	0000294659	03265881	RENT AST-M. Sullivan 8/20-7/21	01	0000017422	MTH PROPERTY LLC	6,179.00	36,014.80
195	0000294659	03265888	RENT AST-M. Williams 3/21-7/21	01	0000017422	MTH PROPERTY LLC	5,545.00	36,014.80
195	0000294660	03265130	33497344	01	0000009602	MTH PROPERTY LLC	3,464.80	36,014.80
195	0000294660	03265132	33520870	01	0000009602	MWI VETERINARY SUPPLY INC	12.72	1,815.92
195	0000294660	03265165	33622214	01	0000009602	MWI VETERINARY SUPPLY INC	105.07	1,815.92
195	0000294660	03265167	33739478	01	0000009602	MWI VETERINARY SUPPLY INC	157.56	1,815.92
195	0000294660	03265168	33730779	01	0000009602	MWI VETERINARY SUPPLY INC	77.12	1,815.92
195	0000294660	03265169	33742578	01	0000009602	MWI VETERINARY SUPPLY INC	114.24	1,815.92
195	0000294660	03265174	33813584	01	0000009602	MWI VETERINARY SUPPLY INC	88.36	1,815.92
195	0000294660	03265254	33937383	01	0000009602	MWI VETERINARY SUPPLY INC	6.87	1,815.92
195	0000294660	03265257	33938231	01	0000009602	MWI VETERINARY SUPPLY INC	8.78	1,815.92
195	0000294660	03265259	33843838	01	0000009602	MWI VETERINARY SUPPLY INC	72.80	1,815.92
195	0000294660	03265261	33868920	01	0000009602	MWI VETERINARY SUPPLY INC	41.26	1,815.92
195	0000294660	03265263	33860772	01	0000009602	MWI VETERINARY SUPPLY INC	1,046.43	1,815.92
195	0000294661	03264309	546714	01	0000021439	MWI VETERINARY SUPPLY INC	84.71	1,815.92
195	0000294662	03265649	NAM210001 5/21	01	0000007651	MYBINDING LLC	4,445.70	4,445.70
195	0000294663	03265030	OVRPMT-064369-2021-PEHLKE	01	0000038279	NAMI SYRACUSE INC	4,824.00	4,824.00
195	0000294664	03265158	Fall 2020 CB SUPP I	01	0000004185	NANCY KINNEY	46.54	46.54
195	0000294665	03265154	1145801	01	0000007780	NASSAU COMMUNITY COLLEGE	102.00	102.00
195	0000294666	03265618	2211011	01	0000006741	NATIONAL MEDICAL SERVICES	13,194.00	13,194.00
195	0000294667	03265182	SEIT210706144859 6/21 SEIT	01	0000006903	NATIONAL TURBINE CORPORATION	11,289.00	11,289.00
195	0000294667	03265184	SEIT210706132408 10/20-5/21	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	31,467.00	35,420.00
195	0000294667	03265200	O1819EVAL0621 6/19 EVAL	01	0000006903	DBA CHILDRENS THERAPY NETWORK	3,111.00	35,420.00
195	0000294667	03265201	O1920EVAL0621 11/19-2/20 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	158.00	35,420.00
195	0000294668	03265770	884	01	0000016963	DBA CHILDRENS THERAPY NETWORK	684.00	35,420.00
195	0000294669	03264574	PERB A2021-110	01	0000005613	NEW ENGLAND WASTE SERVICES OF ME INC	739.20	739.20
						CASELLA ORGANICS	50.00	50.00
						NEW YORK STATE		



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195	0000294670	03265520	2255193136 5/20-6/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	47.33	2,537.08
195	0000294670	03265588	3091941019 6/11-7/13/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	123.71	2,537.08
195	0000294670	03265589	7629992120 6/10-7/12/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,330.18	2,537.08
195	0000294670	03265593	7649992126 6/11-7/12/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	35.86	2,537.08
195	0000294671	03265822	UTILITY-T. Brown-bey 6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	79.45	1,487.71
195	0000294671	03265859	UTILITY-B. Mcclary 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	468.12	1,487.71
195	0000294671	03265895	UTILITY- S. Porter 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	940.14	1,487.71
195	0000294672	03265517	500108078	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,163.24	4,163.24
195	0000294673	BE52056	BOARD OF ELECTIONS INTERFACE	01	0000001310	NINA D HALEY	120.40	120.40
195	0000294674	03265844	RENT AST-R. Harris 10/20-7/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	8,004.50	8,004.50
195	0000294675	03265125	A888389	01	0000026958	NOBLE HEALTH SERVICES INC	115.00	253.45
195	0000294675	03265126	A827599	01	0000026958	NOBLE HEALTH SERVICES INC	138.45	253.45
195	0000294676	03265754	1034 6/21	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	215.94	215.94
195	0000294677	03265272	0053817-IN	01	0000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	543.33	543.33
195	0000294678	03265025	10012459599 4/27-6/23/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	8,167.70	8,373.16
195	0000294678	03265781	10012498217 6/17-7/16/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	48.65	8,373.16
195	0000294678	03265783	10012498209 6/17-7/15/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	98.61	8,373.16
195	0000294678	03265786	10012498241 5/18-7/15/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	58.20	8,373.16
195	0000294679	03265341	919368	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,055.78	2,055.78
195	0000294680	03264327	177215188001	01	0000009300	OFFICE DEPOT INC	574.75	574.75
195	0000294681	03265757	BOC210001 7/21	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	97,323.00	97,323.00
195	0000294682	03265036	29329	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	11,140.32	11,140.32
195	0000294683	03265416	16285	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2,622.73	3,567.92
195	0000294683	03265418	16286	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	548.00	3,567.92
195	0000294683	03265420	16281	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	397.19	3,567.92
195	0000294684	03265661	100501100501 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.17	3,650.70
195	0000294684	03265662	101076101076 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	3,650.70
195	0000294684	03265664	113477113477 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	3,650.70
195	0000294684	03265667	116275116275 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	935.73	3,650.70
195	0000294684	03265671	623033603280 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,356.00	3,650.70
195	0000294684	03265763	136247136247 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	3,650.70
195	0000294684	03265766	136251602691 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	778.20	3,650.70
195	0000294684	03265814	100502100502 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.80	3,650.70
195	0000294685	03265841	RENT AST-S. Greene 9/20-7/21	01	0000038345	ONUR GOKCE	4,435.00	4,435.00
195	0000294686	03265438	100400400587	01	000000454	OTIS ELEVATOR COMPANY	26,655.65	53,311.30
195	0000294686	03265441	100400437868	01	000000454	OTIS ELEVATOR COMPANY	26,655.65	53,311.30
195	0000294687	03263673	01115CO21274926	01	0000008388	OVERDRIVE INC	2,014.55	2,014.55
195	0000294688	03265032	561490	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	164.00	164.00
195	0000294689	03264895	OVRPMT-127554-2021-HAIGHT	01	0000032669	PATRICIA A HAIGHT	27.91	27.91
195	0000294690	03264706	OVRPMT-042499-2019-SEYMOUR	01	0000038238	PAUL SEYMOUR	12.60	12.60



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195	0000294691	03265234	01W9774	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING		
195	0000294692	03265750	PED200001 12/20	01	0000005858	PEDIATRIC SERVICE GROUP LLP	1,894.00	1,894.00
195	0000294693	03264006	898378	01	0000021762	PESTECH EXTERMINATING INC	19,864.70	19,864.70
195	0000294693	03265555	898381	01	0000021762	PESTECH EXTERMINATING INC	60.00	105.00
195	0000294694	03265834	SECURITY-L. EDWARDS	01	0000026023	PHOENIX PHILOSOPHY	45.00	105.00
195	0000294694	03265835	RENT AST-L. EDWARDS 7/21	01	0000026023	PHOENIX PHILOSOPHY	950.00	1,900.00
195	0000294695	03265689	LOCAL 7/14-7/20/2021	01	0000037920	PICKLE NORTH INC	950.00	1,900.00
						BROOKLYN PICKLE	75.00	75.00
195	0000294696	03265494	PSY210002 1/21	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,962.50	1,962.50
195	0000294697	03264875	997900311	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	19,865.70	19,865.70
195	0000294698	03265436	78913900	01	0000021980	R E MICHEL COMPANY	1.03	1.03
195	0000294699	03265882	RENT AST-T.Sullivan 12/20-7/21	01	0000038352	RAHUL MEHTA	12,000.00	12,000.00
195	0000294700	03265819	RENT AST-C.Boatwright 3-7/21	01	0000014570	RAYMOND MIRRA	4,625.00	4,625.00
195	0000294701	03261477	RENT ASTMiddlebrooks 7/20-6/21	01	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC		
						BALLANTYNE GARDEN APARTMENTS	9,600.00	28,834.00
195	0000294701	03261478	RENT ASSIST-S. GREEN 9/20-6/21	01	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC		
						BALLANTYNE GARDEN APARTMENTS	2,534.00	28,834.00
195	0000294701	03261479	RENT ASSIST-T. WEAVER 1/21-6/2	01	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC		
						BALLANTYNE GARDEN APARTMENTS	4,800.00	28,834.00
195	0000294701	03261480	RENT ASSIST-B. WOOD 2/21-6/21	01	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC		
						BALLANTYNE GARDEN APARTMENTS	3,500.00	28,834.00
195	0000294701	03265866	RENT AST-M. Peacock 8/20-7/21	01	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC		
						BALLANTYNE GARDEN APARTMENTS	8,400.00	28,834.00
195	0000294702	03264979	OVRPMT-040366-2021-CARNESSALI	01	0000038237	ROBERT CARNESSALI	92.66	92.66
195	0000294703	03265238	45273	01	0000037965	S & S TRACTOR PARTS INC	11,675.50	11,675.50
195	0000294704	03265262	21071602	01	0000038286	SAELIG COMPANY INC	3,110.00	3,110.00
195	0000294705	03265853	RENT AST-A. Larmer 09/20-07/21	01	0000038347	SANDRA L DAVIS	9,345.00	9,345.00
195	0000294706	03265696	LOCAL 7/14-7/20/2021	01	0000038235	SAU'S CAFE LLC		
						SAKANYA-YA SUSHI BAR	25.00	25.00
195	0000294707	03265115	254299	01	0000000165	SCOTTS PHARMA INC	330.95	5,398.47
195	0000294707	03265117	254298	01	0000000165	SCOTTS PHARMA INC	4,890.75	5,398.47
195	0000294707	03265244	254510	01	0000000165	SCOTTS PHARMA INC	176.77	5,398.47
195	0000294708	03264016	072103	01	0000009751	SEROLOGICAL RESEARCH INSTITUTE	367.12	367.12
195	0000294709	03265605	PROCTOR 7/17/21	01	0000000976	SHEILA A SMITH	102.20	102.20
195	0000294710	03265119	EISEP-Sr Home Care-Jun 21	01	0000036306	SHEILA OHSTROM	799.80	799.80
195	0000294711	03265425	5199-5	01	0000008370	SHERWIN-WILLIAMS CO	140.00	265.67
195	0000294711	03265511	9297-9	01	0000008370	SHERWIN-WILLIAMS CO	51.63	265.67
195	0000294711	03265513	6853-6	01	0000008370	SHERWIN-WILLIAMS CO	74.04	265.67
195	0000294712	03265339	B13738357	01	0000007689	SHI INTERNATIONAL CORP	236.85	236.85
195	0000294713	03265737	5446545090	01	0000019697	SIEMENS INDUSTRY INC	15,100.00	15,100.00
195	0000294714	03265838	RENT AST-D. Flores 06/20-07/21	01	0000038344	SMARTLINIE PROPERTIES LLC	9,600.00	17,102.00
195	0000294714	03265840	RENT AST-B. Green 08/20-07/21	01	0000038344	SMARTLINIE PROPERTIES LLC	3,861.00	17,102.00
195	0000294714	03265875	RENT AST-T.Sanford 9/20-7/21	01	0000038344	SMARTLINIE PROPERTIES LLC	1,199.00	17,102.00
195	0000294714	03265887	RENT AST-D. Warren 09/20-07/21	01	0000038344	SMARTLINIE PROPERTIES LLC	2,442.00	17,102.00
195	0000294715	03265566	2021 Membership-Hummel	01	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	219.00	219.00
195	0000294716	03265753	JB-130018-00 6/1-6/30/21	01	0000024639	SOLARCITY CORPORATION	3,397.23	3,397.23
195	0000294717	03265752	JB-130017-00 6/1-6/30/21	01	0000024639	SOLARCITY CORPORATION	10,479.80	10,479.80
195	0000294718	03265636	122220	01	0000008070	SPENSIERI DIVERSIFIED LLC	12,730.90	12,730.90
195	0000294719	03265027	6041974	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,440.87	3,222.76
195	0000294719	03265087	5300330	01	0000007545	STADIUM INTL SALES & SERVICE LLC	117.82	3,222.76
195	0000294719	03265089	5300456	01	0000007545	STADIUM INTL SALES & SERVICE LLC	246.11	3,222.76



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195	0000294719	03265093	5301869	01	0000007545	STADIUM INTL SALES & SERVICE LLC	19.85	3,222.76
195	0000294719	03265097	5301870	01	0000007545	STADIUM INTL SALES & SERVICE LLC	357.51	3,222.76
195	0000294719	03265100	5302128	01	0000007545	STADIUM INTL SALES & SERVICE LLC	241.00	3,222.76
195	0000294719	03265101	5302160	01	0000007545	STADIUM INTL SALES & SERVICE LLC	83.60	3,222.76
195	0000294719	03265104	5302245	01	0000007545	STADIUM INTL SALES & SERVICE LLC	716.00	3,222.76
195	0000294720	03265150	Spring 2021 CB	01	0000015342	SUFFOLK COUNTY COMMUNITY COLLEGE	760.00	760.00
195	0000294721	03265389	114459693-0001	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	609.00	609.00
195	0000294722	03265704	LOCAL 7/14-7/20/2021	01	0000038338	SUNDAES COOL LLC DBA ARCTIC ISLAND	25.00	25.00
195	0000294723	03265855	RENT AST-A.Mathews 10/20-07/21	01	0000008011	SURJEET POHAR POHAR PROPERTIES LLC	6,900.00	6,900.00
195	0000294724	03264505	40692796	01	0000021740	SURVEYMONKEY INC	372.00	372.00
195	0000294725	03265073	112788	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	557.42	557.42
195	0000294726	03265816	RENT AST-A. Betsey 3/21-7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,208.00	9,912.96
195	0000294726	03265823	RENT AST-M.Cameron Jr 2-7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,276.96	9,912.96
195	0000294726	03265842	RENT AST-J. Hammons 04/21-7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	696.00	9,912.96
195	0000294726	03265865	RENT AST-R. Oneal 9/20 - 7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,732.00	9,912.96
195	0000294727	03265831	RENT AST-D.Cummings 6/20-7/21	01	0000007067	SYRACUSE HOUSING LLC	8,100.00	8,100.00
195	0000294728	03265749	Reentry Task Force 6/30/21	01	0000038296	TANIECE BARNES	150.00	150.00
195	0000294729	03265173	R16921	01	0000033834	TAUBERT ELECTRIC MOTORS LLC	388.00	388.00
195	0000294730	03265572	Foster Care Over 21 Pandemic A	01	0000021618	TERRY J ECKERT	281.07	281.07
195	0000294731	03265631	HEA220001 6/21 A297	01	0000006214	THE UPSTATE FOUNDATION INC	1,440.84	1,440.84
195	0000294732	03265187	RS210706145113 6/21 TVI	01	0000007442	THERESA M BROUSSEAU	180.00	360.00
195	0000294732	03265190	RS210614203921 5/21 TVI	01	0000007442	THERESA M BROUSSEAU	180.00	360.00
195	0000294733	03265325	091040101 7/21	01	0000009628	TIME WARNER CABLE	105.97	105.97
195	0000294734	03265324	202-739426902-001 7/21	01	0000009628	TIME WARNER CABLE	62.52	62.52
195	0000294735	03265824	RENT AST-D. Capers 04/21-07/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	995.00	6,105.00
195	0000294735	03265826	RENT AST-R. Casler 02/21-03/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	273.00	6,105.00
195	0000294735	03265869	RENT AST-D.Phoenix 4/20-3/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	2,892.00	6,105.00
195	0000294735	03265878	RENT AST-C. Smith 02/21-5/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	557.00	6,105.00
195	0000294735	03265880	RENT AST-E. Sosa 01/21-07/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	1,388.00	6,105.00
195	0000294736	03265094	446310567	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	220.74	220.74
195	0000294737	03265231	1009855	01	0000005828	TOWN OF CAMILLUS	185.60	185.60
195	0000294738	03264518	11200775100 6/1-7/1/21	01	0000005831	TOWN OF DEWITT	8.70	8.70
195	0000294739	03265092	TGE-001	01	0000005834	TOWN OF GEDDES	50,000.00	50,000.00
195	0000294740	03265202	KOSK 4-6/21 PNT TRANS	01	0000038312	TRACEY KOSKOWSKI	638.40	638.40
195	0000294741	03265821	RENT AST-T. Brown-Bey 4-6/21	01	0000009218	TREEHOUSE INV LLC	1,918.30	1,918.30
195	0000294742	03265166	228529	01	0000006332	TRI TANK CORP	9,500.00	9,500.00
195	0000294743	03265590	2239700579	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,994.60	18,057.60
195	0000294743	03265591	2239700571	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,063.00	18,057.60
195	0000294744	03265724	TUC210001 5/21	01	0000021757	TUCKER MISSIONARY BAPTIST CHURCH	7,523.50	7,523.50
195	0000294745	03265885	RENT AST-D. Vargas 8/20 - 7/21	01	0000033216	TWO KINGS PROPERTIES LLC	10,800.00	10,800.00



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195	0000294746	03265515	EJG220001 6/21	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	9,003.80	9,003.80
195	0000294747	03265539	1298293 6/21	01	0000000203	UNIFIRST CORP	179.48	2,838.23
195	0000294747	03265542	1298294 6/21	01	0000000203	UNIFIRST CORP	157.12	2,838.23
195	0000294747	03265544	1298999 6/21	01	0000000203	UNIFIRST CORP	121.72	2,838.23
195	0000294747	03265546	1299010 6/21	01	0000000203	UNIFIRST CORP	126.15	2,838.23
195	0000294747	03265548	1299013 6/21	01	0000000203	UNIFIRST CORP	68.02	2,838.23
195	0000294747	03265550	1299020 6/21	01	0000000203	UNIFIRST CORP	63.40	2,838.23
195	0000294747	03265551	1299023 6/21	01	0000000203	UNIFIRST CORP	359.12	2,838.23
195	0000294747	03265553	1299077 6/21	01	0000000203	UNIFIRST CORP	89.84	2,838.23
195	0000294747	03265554	1299463 6/21	01	0000000203	UNIFIRST CORP	46.80	2,838.23
195	0000294747	03265556	1299524 6/21	01	0000000203	UNIFIRST CORP	13.90	2,838.23
195	0000294747	03265559	1299525 6/21	01	0000000203	UNIFIRST CORP	181.12	2,838.23
195	0000294747	03265561	1299576 6/21	01	0000000203	UNIFIRST CORP	177.10	2,838.23
195	0000294747	03265564	1299581 6/21	01	0000000203	UNIFIRST CORP	90.92	2,838.23
195	0000294747	03265568	1299734 6/21	01	0000000203	UNIFIRST CORP	166.08	2,838.23
195	0000294747	03265570	1299735 6/21	01	0000000203	UNIFIRST CORP	137.22	2,838.23
195	0000294747	03265573	1301923 6/21	01	0000000203	UNIFIRST CORP	110.74	2,838.23
195	0000294747	03265578	1301924 6/21	01	0000000203	UNIFIRST CORP	203.32	2,838.23
195	0000294747	03265580	1301925 6/21	01	0000000203	UNIFIRST CORP	178.52	2,838.23
195	0000294747	03265582	1301926 6/21	01	0000000203	UNIFIRST CORP	148.44	2,838.23
195	0000294747	03265586	1301928 6/21	01	0000000203	UNIFIRST CORP	78.66	2,838.23
195	0000294747	03265587	1304894 6/21	01	0000000203	UNIFIRST CORP	140.56	2,838.23
195	0000294748	03265061	R9R670 7/10/21	01	0000008473	UNITED PARCEL SERVICE INC	38.12	211.63
195	0000294748	03265603	13X232 7/10/21	01	0000008473	UNITED PARCEL SERVICE INC	173.51	211.63
195	0000294749	03265072	CT16920 #8 5/31/21	01	0000036167	UPSTATE COMPANIES I LLC	310,175.00	310,175.00
195	0000294750	03265250	ACA PCORI FEES 2021	01	0000015181	US TREASURY		
195	0000294751	03265701	LOCAL 7/14-7/20/2021	01	0000038073	INTERNAL REVENUE SERVICE	19,934.04	19,934.04
195	0000294752	03265602	C51661-55	01	0000007893	UTICA PIZZA COMPANY	150.00	150.00
195	0000294753	03265857	RENT AST-A. Mcarthur 6/21-7/21	01	0000038349	VALLEY TIRE CO INC	363.45	363.45
195	0000294754	03265414	21125	01	0000036227	VALLEY VISTA LLC	929.00	929.00
195	0000294754	03265415	21550	01	0000036227	VALLEY VISTA APARTMENTS	668.00	1,336.00
195	0000294755	03265760	26150 6/14-7/12/21	01	0000005850	VERSATILE LLC	668.00	1,336.00
195	0000294756	03265813	4632526	01	0000005941	VERSATILE LLC	12.44	12.44
195	0000294757	03265803	8804723133	01	0000009703	VILLAGE OF SOLVAY	480.00	480.00
195	0000294757	03265808	8805154030	01	0000009703	VP SUPPLY CORPORATION	184.43	472.09
195	0000294758	03265665	Maser,E 6/28/2021	01	0000008922	VWR INTERNATIONAL LLC	287.66	472.09
195	0000294759	03265702	LOCAL 7/14-7/20/2021	01	0000037961	WARREN FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
195	0000294760	03265382	S1168453	01	0000005322	DBA NEWCOMER CREAMTIONS & FUNERALS	200.00	200.00
195	0000294761	03265354	983477	01	0000007905	WATER STREET BAGEL CO SYR LLC	24,470.00	24,470.00
195	0000294761	03265431	980188	01	0000007905	WATSON-MARLOW INC	125.40	454.03
195	0000294761	03265604	987834	01	0000007905	WATSON-MARLOW/BREDEL PUMPS	18.13	454.03
195	0000294762	03265817	RENT AST-T. Black 04/20-05/21	01	0000038268	WESCO DISTRIBUTION INC	310.50	454.03
195	0000294763	BE52069	BOARD OF ELECTIONS INTERFACE	01	0000027112	WESCO DISTRIBUTION INC	9,000.00	9,000.00
195	0000294764	03265265	046SPJFCC JF1 7/10	01	0000015339	WILLIAM ADAMS	59.36	59.36
195	0000294765	03265427	682-2283 7/10-8/9/21	01	0000015259	WILLIAM C LYNCH	400.03	400.03
						WINDSTREAM COMMUNICATIONS		
						WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	26.28	239.69





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195	0000294765	03265711	020893748 7/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000294765	03265714	020985370 7/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	113.58	239.69
195	0000294765	03265718	020996839 7/21	01	0000015259	WINDSTREAM CORPORATION	57.95	239.69
195	0000294766	03265249	7707	01	0000007464	DBA WINDSTREAM COMMUNICATIONS	41.88	239.69
195	0000294767	03265327	210629	01	0000027372	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000294768	03265730	YWC210003 5/21	01	0000005701	WITHRO H WIGGINS JR		
195	0000294769	03265293	8079	01	0000032805	CNY POLYGRAPH LLC	1,200.00	1,200.00
195	0000294769	03265310	8071	01	0000032805	YWCA SYRACUSE & ONONDAGA CO INC	12,493.00	12,493.00
195	0000294769	03265315	8088	01	0000032805	ZEN CAPO INCORPORATED		
195	0000294769	03265381	7886	01	0000032805	PESTMASTER SERVICES OF CNY	77.95	576.32
195	0000294770	03265343	NEW ROCHELLE NY 7/11-7/14/21	33	0000038334	ZEN CAPO INCORPORATED	194.95	576.32
195	0000294771	03265345	NEW ROCHELLE NY 7/11-7/14/21	33	0000029774	PESTMASTER SERVICES OF CNY	131.82	576.32
195	0000294772	03265348	NEW ROCHELLE NY 7/11-7/14/21	33	0000038333	BRENDAN SHARON	65.00	65.00
195	0000294773	03265351	NEW ROCHELLE NY 7/11-7/14/21	33	0000031416	CASEY CLARK	65.00	65.00
195	0000294774	03265340	NEW ROCHELLE NY 7/11-7/14/21	33	0000038332	DERRICK RAWSON	65.00	65.00
195	0000294775	BE52063	BOARD OF ELECTIONS INTERFACE	37	0000003638	MICHAEL BURKETT	65.00	65.00
195	0000294776	BE52060	BOARD OF ELECTIONS INTERFACE	37	0000002243	OWEN AVERY	65.00	65.00
195	0000294777	BE52061	BOARD OF ELECTIONS INTERFACE	37	0000002553	CHRISTOPHER J SHEPHERD	136.64	136.64
195	0000294778	03265461	W/E 7/23/21	40	0000015327	HELEN K WALSH	17.92	17.92
195	0000294779	03265682	MILEAGE 6/21	43	0000027889	NICOLE M WALSH	2.24	2.24
195	0000294780	03265116	MILEAGE 6/21	43	0000026644	ONONDAGA COUNTY	668.82	668.82
195	0000294781	03258814	MILEAGE 3/21	43	0000029342	ADRIANA SERENO	67.20	67.20
195	0000294781	03258816	MILEAGE 4/21	43	0000029342	HEATHER BLANCHARD	200.48	200.48
195	0000294782	03265708	MILEAGE 6/21	43	0000024543	JEANINE WRIGHT	12.32	29.68
195	0000294783	03265121	MILEAGE 6/21	43	0000005129	JEANINE WRIGHT	17.36	29.68
195	0000294784	03265124	MILEAGE 6/21	43	0000032407	JILL KNEPEL-ZENS	48.16	48.16
195	0000294785	BE52055	BOARD OF ELECTIONS INTERFACE	45	0000000386	KARA HUFF	271.60	271.60
195	0000294786	03265610	PROCTOR 7/17/21	71	0000021479	TIMOTHY KNAPP	299.04	299.04
195	0000294787	03265623	PROCTOR 7/17/21	71	0000002286	BARRIE H GEWANTER	34.16	34.16
195	0000294788	03265627	PROCTOR 7/17/21	71	0000021984	ANN DEBEJAN	120.45	120.45
195	0000294789	03265615	PROCTOR 7/17/21	71	0000002347	APRIL M WARRICK	80.30	80.30
195	0000294790	03265607	PROCTOR 7/17/21	71	0000002536	MARY LOCKETT	59.38	59.38
195	0000294791	03265506	SARATOGA SPRINGS NY 6/7-6/9/21	79	0000026767	SANDRA OCONNOR	91.25	91.25
195	0000294792	03262257	TUSCALOOSA AL 6/17-6/18/21	79	0000015074	TAFFEY POPKA	105.85	105.85
195	0000294793	03265764	Syracuse NY 3/8-3/11/21	82	0000038358	JASON CASSALIA	169.00	169.00
195	0000294794	03265637	MILEAGE 6/21	82	0000002086	ONONDAGA COUNTY SHERIFFS	162.00	162.00
195	0000294795	03265022	MILEAGE 6/21	82	0000001941	CYNTHIA MEILI	350.00	350.00
195	0000294796	03264242	MILEAGE 6/21	83	0000037858	MARY A HUSAK	152.32	152.32
195	0000294797	03265114	MILEAGE 5/21	83	0000033742	NATALIE ROANE	105.28	105.28
195	0000294798	03265056	MILEAGE 6/21	83	0000004858	EMILY MICHALSKI	238.56	238.56
195	0000294798	03265064	FREEVILLE NY 6/28/21	83	0000004858	KAYLA OSTERNDORFF	109.15	109.15
195	0000294799	03261171	WEST CHESTER PA 2/3/21	83	0000034832	KELLIE FALANGA	68.88	145.16
195	0000294799	03261174	WEST CHESTER PA 4/12/21	83	0000034832	KELLIE FALANGA	76.28	145.16
						NICOLE ZIEGLER	87.66	188.20
						NICOLE ZIEGLER	100.54	188.20

2,505,003.66



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

573  
573  
308  
195-0000294490 THRU 195-0000294799  
0000294577 0000294596

Galls

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