



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/30/2021  
 Payment Cycle: VENDOR

RUN DATE: 7/29/2021  
 RUN TIME: 8:35:15 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294820	03266568	RENT AST-T.Locklear 8/20-7/21	01	0000037515	1002 BUTTERNUT ST LLC	11,400.00	11,400.00
195	0000294821	03261739	CT20320 6/21	01	0000006742	300 LONGBRANCH REALTY INC	10,167.50	12,846.84
195	0000294821	03266076	CT20320 7/21	01	0000006742	300 LONGBRANCH REALTY INC	2,679.34	12,846.84
195	0000294822	03266585	SECURITY-L. PerryMosher	01	0000025690	524 GIFFORD LLC	1,300.00	1,300.00
195	0000294823	03266569	RENT AST-J.Lockwood 8/20-7/21	01	0000038388	821 WILBUR AVE LLC	7,653.40	7,653.40
195	0000294824	03266614	RENT AST-C.Wolterding 1-7/21	01	0000007528	A & M OF CNY PROPERTIES LLC	5,265.15	5,265.15
195	0000294825	03266586	RENT AST-C. Phillips 8/20-7/21	01	0000038381	AARON JOHNSTON	15,000.00	15,000.00
195	0000294826	03266093	5095	01	0000001145	ADAM H ALWEIS	276.25	276.25
195	0000294827	03266219	12098399-0001	01	0000006146	ADMAR SUPPLY CO INC	698.00	698.00
195	0000294828	03266380	403059958 8/21	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000294829	03266465	12569285	01	0000018841	AIRLINE HYDRAULICS CORP		
						DBA FLUID POWER SERVICE CORP	811.62	5,978.11
195	0000294829	03266484	12570203	01	0000018841	AIRLINE HYDRAULICS CORP		
						DBA FLUID POWER SERVICE CORP	5,166.49	5,978.11
195	0000294830	03266016	21-03	01	0000031352	ALEX K WILLIAMSON	10,200.00	10,200.00
195	0000294831	03266598	RENT AST-J.Sepulveda 6/20-7/21	01	0000008434	ALL PHASE PROP MGMT LLC	6,930.00	8,430.00
195	0000294831	03266613	RENT AST-S.Williams 3/21-7/21	01	0000008434	ALL PHASE PROP MGMT LLC	1,500.00	8,430.00
195	0000294832	03266602	RENT AST-S. Smith 2/21-7/21	01	0000038387	ANDREW J OLIVER	3,850.00	3,850.00
195	0000294833	03266080	M54479561	01	0000033814	ARCTIC GLACIER USA INC	9.36	695.10
195	0000294833	03266492	4191117703	01	0000033814	ARCTIC GLACIER USA INC	235.98	695.10
195	0000294833	03266493	4193118803	01	0000033814	ARCTIC GLACIER USA INC	449.76	695.10
195	0000294834	03265540	SEI 1441029	01	0000021494	ASSA ABLOY ENTRANCE SYSTEMS US INC	269.50	269.50
195	0000294835	03266075	14549	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC		
						ATLANTIC PACIFIC	3,830.40	3,830.40
195	0000294836	03266279	SI-1747925	01	0000009647	AXON ENTERPRISE INC	9,535.95	9,535.95
195	0000294837	03266375	191318856	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	10,218.72	10,218.72
195	0000294838	03265595	Q2 2021 MEMBER LOST BOOK	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	14.00	139.17
195	0000294838	03265762	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	14.18	139.17
195	0000294838	03266114	ECOM CC TRANS 4/1/21-6/30/21	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	110.99	139.17
195	0000294839	03266544	RENT AST-C. Franklin 1/21-7/21	01	0000038378	BARCLAY HOLDINGS LLC	6,685.00	6,685.00
195	0000294840	03266211	2217475	01	0000005233	BARRETT PAVING MATERIALS INC	640.38	640.38
195	0000294841	03266495	LOCAL 7/21-7/27/2021	01	0000038390	BBMM OPERATING LLC		
						BOOM BOOM MEX MEX	50.00	50.00
195	0000294842	03266191	Hester-Thomas,V 7/23/21	01	0000008846	BELLAVIA REMODELING INC	20,425.00	20,425.00
195	0000294843	03266539	RENT AST-S. Dunn 08/20-07/21	01	0000030696	BERNARD J RICCARDI	15,300.00	15,300.00
195	0000294844	03266507	RENT AST-C. Albahm 2/21-7/21	01	0000038303	BKV ENTERPRISES LLC		
						BV ENTERPRISES	4,200.00	4,200.00
195	0000294845	03266284	INV1643739	01	0000009162	BOB BARKER COMPANY INC	43.52	394.26
195	0000294845	03266287	INV1642572	01	0000009162	BOB BARKER COMPANY INC	217.60	394.26
195	0000294845	03266288	INV1641971	01	0000009162	BOB BARKER COMPANY INC	133.14	394.26
195	0000294846	03266272	123527	01	0000009566	BONNET SALES & SERVICE INC	234.00	234.00
195	0000294847	03266529	RNT AST-T.Corridders 12/20-7/21	01	0000030561	BRIARCLIFF ESTATE LLC	4,036.00	4,036.00
195	0000294848	03266253	CARL 4-6/21 PNT TRANS	01	0000038030	BRITTANY CARLSON	479.13	479.13
195	0000294849	03266131	311052 C 7/26/21	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	3,663.62	17,600.63
195	0000294849	03266133	311144 B 7/26/21	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	13,937.01	17,600.63
195	0000294850	03266020	9751	01	0000000272	C&S SWEEPING LLC	1,840.00	1,840.00
195	0000294851	03266019	30243717	01	0000005794	CAMFIL USA INC	4,454.40	4,454.40
195	0000294852	03266513	RENT AST-M. Baxter 6/21 - 7/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	999.00	999.00



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195	0000294853	03266534	RENT AST-V. Depaul 8/20-7/21	01	0000038375	CARA LEWIS		
						LEWIS FAMILY IRREVOCABLE TRUST	9,000.00	9,000.00
195	0000294854	03266608	RENT AST-F. Thomas 6/21	01	0000007994	CASTALDO DEVELOPMENT LLC	795.00	795.00
195	0000294855	03265335	695273CH032	01	0000029411	CH2M HILL ENGINEERING PA	2,388.17	2,388.17
195	0000294856	03266179	VanCour Landscaping 7/21	01	0000038366	CHRIS VANCOUR		
						DBA VANCOUR LANDSCAPING & HOME IMPROVE	8,472.00	8,472.00
195	0000294857	03266558	RENT AST-R. Holmes 11/20-7/21	01	0000002693	CHRISTOPHER MALCOLM	6,750.00	6,750.00
195	0000294858	03266628	CIT200002 1-12/20	01	0000005824	CITY OF SYRACUSE	20,445.00	20,445.00
195	0000294859	03266324	CITY&SCHOOL TAX 2021/22-JOINT	01	0000005824	CITY OF SYRACUSE	7,407.04	7,407.04
195	0000294860	03266162	100480	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC		
						DBA CLARK AIR SYSTEMS	5,683.20	5,683.20
195	0000294861	03266508	RENT AST-A. Alfaro 8/20 - 7/21	01	0000023175	CLEGHORN PROPERTIES LLC	9,540.00	27,538.00
195	0000294861	03266552	RENT AST-R. Green 2/21 - 7/21	01	0000023175	CLEGHORN PROPERTIES LLC	4,900.00	27,538.00
195	0000294861	03266554	RENT AST-J.Harrison 11/20-7/21	01	0000023175	CLEGHORN PROPERTIES LLC	3,968.00	27,538.00
195	0000294861	03266560	RENT AST-L.Jennings 2/21-7/21	01	0000023175	CLEGHORN PROPERTIES LLC	5,670.00	27,538.00
195	0000294861	03266593	RENT AST-S. Reif 2/21 - 7/21	01	0000023175	CLEGHORN PROPERTIES LLC	3,460.00	27,538.00
195	0000294862	03266136	Invoice6407	01	0000032119	CLICK STUDIOS (SA) PTY LTD	480.00	480.00
195	0000294863	03266144	95705-01	01	0000006578	CME CORP		
						SALT CITY SIGNS	871.05	871.05
195	0000294864	03266467	CEN210001 3/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,892.50	42,858.00
195	0000294864	03266621	CEN240001 4/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	12,010.00	42,858.00
195	0000294864	03266622	CEN240001 5/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,599.00	42,858.00
195	0000294864	03266623	CEN240001 6/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	11,356.50	42,858.00
195	0000294865	03266336	2044-1	01	0000038330	CONSULTECON INC	24,376.00	24,376.00
195	0000294866	03266369	24558	01	0000006559	CORROSION PRODUCTS INC	23,179.43	23,179.43
195	0000294867	03266028	FOR00065359	01	0000005717	DAIRY ONE COOPERATIVE INC	180.00	180.00
195	0000294868	03266526	RENT AST-J.Charles 5/20-8/20	01	0000013064	DANIEL BAUBLITZ	3,000.00	3,000.00
195	0000294869	03265538	14260	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	1,475.00	1,475.00
195	0000294870	03266606	RNT AST-D.Supernault 4/21-7/21	01	0000037299	DAVID A BERSANI		
						D BERSANE PROPERTIES	3,800.00	3,800.00
195	0000294871	03266609	RENT AST-L.Valchine 9/20-7/21	01	0000038384	DAVID E JANCZYK	17,050.00	17,050.00
195	0000294872	03266170	1	01	0000038361	DAVID G SELOVER		
						DSAT CONSULTING	800.00	800.00
195	0000294873	03266594	RENT AST-B. Riese 8/20 - 7/21	01	0000013202	DAVID S CICIARELLI	7,800.00	7,800.00
195	0000294874	03265906	10480213793	01	0000009467	DELL MARKETING LP	9,730.00	12,613.00
195	0000294874	03266002	10505305210	01	0000009467	DELL MARKETING LP	700.00	12,613.00
195	0000294874	03266004	10481725770	01	0000009467	DELL MARKETING LP	783.00	12,613.00
195	0000294874	03266151	10505022198	01	0000009467	DELL MARKETING LP	1,400.00	12,613.00
195	0000294875	03266282	174777 6/11/21	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	74.98	74.98
195	0000294876	03266601	RENT AST-L. Smith 9/20 - 7/21	01	0000012466	DENNIS DELANEY	5,135.00	5,135.00
195	0000294877	03266555	RENT AST-J. Heaney 2/21-7/21	01	0000030898	DEREK PERSAUD	4,800.00	4,800.00
195	0000294878	03265594	Q2 2021 MEMBER LOST BOOK	01	0000015265	DEWITT COMMUNITY LIBRARY	17.97	356.94
195	0000294878	03265765	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015265	DEWITT COMMUNITY LIBRARY	16.61	356.94
195	0000294878	03266116	ECOM CC TRANS 4/1/21-6/30/21	01	0000015265	DEWITT COMMUNITY LIBRARY	322.36	356.94
195	0000294879	03266533	RENT AST-S. Davis 01/21-07/21	01	0000035154	DIAMOND ERSKINE	6,300.00	6,300.00
195	0000294880	03266524	RENT AST-V. Cannon 7/21	01	0000038309	DONALD J DRUM	1,150.00	1,150.00
195	0000294881	03266536	RENT AST-T. DIXON 1/21-6/21	01	0000027484	DRAKSIN PROPERTIES INC	6,600.00	6,600.00
195	0000294882	03266244	91850261 6/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	90,865.45	120,660.01
195	0000294882	03266246	91850595 6/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	10,091.28	120,660.01
195	0000294882	03266247	91850268 6/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	9,560.16	120,660.01
195	0000294882	03266248	91850265 6/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	10,143.12	120,660.01



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195	0000294883	03266516	RENT AST-P. Bombard 10/20-7/21	01	0000038372	E & M PROPERTIES	7,000.00	7,000.00
195	0000294884	03266335	1823672	01	0000009121	EAGLE EQUIPMENT INC		
195	0000294885	03266600	RENT AST-D. Smith 5/21-7/21	01	0000017353	PEIRCE EQUIPMENT CO	360.12	360.12
195	0000294886	03265767	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015266	EAST BEECHWOOD LLC	1,979.64	1,979.64
195	0000294886	03266117	ECOM CC TRANS 4/1/21-6/30/21	01	0000015266	EAST SYRACUSE FREE LIBRARY	2.86	72.26
195	0000294887	03265521	9224865	01	0000009388	EAST SYRACUSE FREE LIBRARY	69.40	72.26
195	0000294888	03265769	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015267	EBS CO INDUSTRIES	259.95	259.95
195	0000294888	03266119	ECOM CC TRANS 4/1/21-6/30/21	01	0000015267	STAND UP DESK STORE	1.33	13.88
195	0000294889	03266101	ELM210002 5/21	01	0000005708	ELBRIDGE FREE LIBRARY	12.55	13.88
195	0000294889	03266102	ELM210002 6/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	30,860.50	58,869.25
195	0000294890	03265331	1404886	01	0000029762	ELMCREST CHILDRENS CENTER INC	28,008.75	58,869.25
195	0000294891	03266273	1369-186-21	01	0000037243	EMERSON SWAN INC	864.43	864.43
195	0000294892	03266221	6/21	01	0000038232	ENGINEERED POLE STRUCTURES LLC	32,502.00	32,502.00
195	0000294893	03266251	GEIS 4-6/21 PNT TRANS	01	0000038227	ENTERPRISE HOLDINGS INC		
195	0000294894	03265776	Fall 2020 CB SUPP II	01	0000015250	EAN SERVICES LLC	922.12	922.12
195	0000294895	03266530	RENT AST-J.Czarniewicz 3-7/21	01	0000010260	ERIC GEISS	77.95	77.95
195	0000294895	03266540	RENT AST-A. Durham 1/21-7/21	01	0000010260	ERIE COMMUNITY COLLEGE	1,326.00	1,326.00
195	0000294896	03266603	RNT AST-S.Stallworth 8/20-7/21	01	0000014053	ESTHER WEINGARTEN	7,500.00	16,057.00
195	0000294897	03266313	IN / 3437824	01	0000008265	ESTHER WEINGARTEN	8,557.00	16,057.00
195	0000294898	03266464	5890574	01	0000000038	EUGENE M MCCLAIN SR	11,400.00	11,400.00
195	0000294899	03265771	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015291	EVENFLO COMPANY INC	1,734.45	1,734.45
195	0000294899	03266120	ECOM CC TRANS 4/1/21-6/30/21	01	0000015291	EVERETT J PRESCOTT INC	18,894.80	18,894.80
195	0000294900	03266034	NYSY156090	01	0000008735	FAIRMOUNT COMMUNITY LIBRARY	4.11	99.51
195	0000294900	03266037	NYSY156127	01	0000008735	FAIRMOUNT COMMUNITY LIBRARY	95.40	99.51
195	0000294900	03266198	NYSY156441	01	0000008735	FASTENAL COMPANY	1,860.51	3,616.54
195	0000294901	03265772	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015262	FASTENAL COMPANY	1,721.40	3,616.54
195	0000294901	03266121	ECOM CC TRANS 4/1/21-6/30/21	01	0000015262	FASTENAL COMPANY	34.63	3,616.54
195	0000294902	03266095	743877176	01	0000009429	FAYETTEVILLE FREE LIBRARY	9.16	127.75
195	0000294902	03266367	743292292	01	0000009429	FAYETTEVILLE FREE LIBRARY	118.59	127.75
195	0000294903	03265547	352155	01	0000007351	FEDERAL EXPRESS CORPORATION		
195	0000294903	03265549	352468	01	0000007351	FEDEX	38.45	303.82
195	0000294904	03266390	CT42615-3755.24-NO 21-6/25/21	01	0000006647	FEDERAL EXPRESS CORPORATION	265.37	303.82
195	0000294905	03266047	4571597	01	0000007826	FEDEX	142.92	237.90
195	0000294905	03266217	4305323	01	0000007826	FINDAWAY WORLD LLC	94.98	237.90
195	0000294906	03266017	349120 6/21	01	0000009380	FISHER ASSOCIATES PE	992.99	992.99
195	0000294907	03266581	RENT AST-P. PAPA 7/21	01	0000014742	FISHER SCIENTIFIC COMPANY LLC		
195	0000294908	03266545	RENT AST-B.Freeman 8/20-7/1/21	01	0000005744	FISHER SCIENTIFIC COMPANY LLC	845.80	899.58
195	0000294909	03266143	Desorda,R 7/2/2021	01	0000005766	FISHER HEALTHCARE		
195	0000294910	03266100	BC1356499	01	0000007443	FISHER HEALTHCARE	53.78	899.58
195	0000294910	03266185	BC1357716	01	0000007443	FLEETPRIDE INC	685.86	899.58
195	0000294910	03266186	BC1357719	01	0000007443	FRANCESCO SAVINELLI	900.00	900.00
195	0000294910	03266187	BC1358320	01	0000007443	FRANZISKA RACKER CENTERS	2,771.00	2,771.00
195	0000294910	03266188	BC1356450	01	0000007443	FRASIER-SHEPARDSON	2,786.00	2,786.00
195	0000294910	03266189	BC1356501	01	0000007443	GALLS LLC	90.00	2,984.78
195	0000294910	03266190	BC1356551	01	0000007443	GALLS LLC	195.00	2,984.78
195	0000294910	03266190	BC1356551	01	0000007443	GALLS LLC	90.00	2,984.78
195	0000294910	03266190	BC1356551	01	0000007443	GALLS LLC	75.00	2,984.78
195	0000294910	03266190	BC1356551	01	0000007443	GALLS LLC	95.00	2,984.78
195	0000294910	03266190	BC1356551	01	0000007443	GALLS LLC	95.00	2,984.78
195	0000294910	03266190	BC1356551	01	0000007443	GALLS LLC	110.00	2,984.78



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195	0000294910	03266193	BC1360843	01	0000007443	GALLS LLC	179.00	2,984.78
195	0000294910	03266195	BC1359941	01	0000007443	GALLS LLC	276.48	2,984.78
195	0000294910	03266196	BC1360591	01	0000007443	GALLS LLC	125.80	2,984.78
195	0000294910	03266200	BC1361010	01	0000007443	GALLS LLC	98.48	2,984.78
195	0000294910	03266205	BC1361011	01	0000007443	GALLS LLC	147.72	2,984.78
195	0000294910	03266208	BC1361013	01	0000007443	GALLS LLC	98.48	2,984.78
195	0000294910	03266210	BC1361014	01	0000007443	GALLS LLC	98.48	2,984.78
195	0000294910	03266212	BC1361015	01	0000007443	GALLS LLC	98.48	2,984.78
195	0000294910	03266214	BC1361052	01	0000007443	GALLS LLC	724.00	2,984.78
195	0000294910	03266216	BC1361061	01	0000007443	GALLS LLC	387.86	2,984.78
195	0000294911	03266571	RENT AST-A. McCraw 4/21-7/21	01	0000014611	GARY D PARKER	2,975.00	2,975.00
195	0000294912	03266155	NYINV20205967	01	0000021691	GDI SERVICES INC	7,875.00	16,256.00
195	0000294912	03266159	NYINV20202971-2	01	0000021691	GDI SERVICES INC	23.00	16,256.00
195	0000294912	03266181	NYINV20206788	01	0000021691	GDI SERVICES INC	483.00	16,256.00
195	0000294912	03266182	NYINV20206787	01	0000021691	GDI SERVICES INC	7,875.00	16,256.00
195	0000294913	03265932	2300-674635	01	0000009234	GENUINE PARTS COMPANY	264.48	574.39
195	0000294913	03265933	2300-674676	01	0000009234	GENUINE PARTS COMPANY	65.83	574.39
195	0000294913	03265934	2300-674852	01	0000009234	GENUINE PARTS COMPANY	94.16	574.39
195	0000294913	03266082	2300-675408	01	0000009234	GENUINE PARTS COMPANY	199.92	574.39
195	0000294913	03266083	2300-675143	01	0000009234	GENUINE PARTS COMPANY	-50.00	574.39
195	0000294914	03266535	RENT AST-S.Dickinson 6/20-7/21	01	0000014254	GEORGE ZAHARIA	7,200.00	7,200.00
195	0000294915	03265138	16298184	01	0000005225	GETTY IMAGES INC	1,780.00	1,780.00
195	0000294916	03266439	117918482	01	0000004073	GLOBAL EQUIPMENT COMPANY	214.50	214.50
195	0000294917	03266333	CIVIL 6/10/21	01	0000004630	GORDON R MAYO	1,255.77	1,255.77
195	0000294918	03266135	300258113-Kohler,A 8/21-7/22	01	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	261.00
195	0000294919	03266543	RENT AST-K. Foster 9/20-7/21	01	0000011754	GRACE KELLEY-NEAL	6,600.00	6,600.00
195	0000294920	03266587	RENT AST-N. Pitt 10/20-07/21	01	0000028337	GREEN JAMES LLC	2,680.00	2,680.00
195	0000294921	03266538	RENT AST-D. Duncan 1/21-5/31	01	0000037471	GREGORY W POLLOCK	3,032.67	3,032.67
195	0000294922	03266511	RENT AST-S. Andrews 4/21-6/21	01	0000033165	GUYER PROPERTIES LLC	3,030.00	3,030.00
195	0000294923	03266546	RENT AST-D. Freeman 4/21-7/21	01	0000038392	GWINNUP HOLDINGS	1,464.00	1,464.00
195	0000294924	03266274	3962145	01	0000006012	HANSON AGGREGATES NY LLC	630.85	950.10
195	0000294924	03266276	3962140	01	0000006012	HANSON AGGREGATES NY LLC	319.25	950.10
195	0000294925	03266450	17956	01	0000036287	HEALTHWAY HOME PRODUCTS INC	439.20	439.20
195	0000294926	03266420	Refund-Heather James	01	0000038386	HEATHER JAMES	50.00	50.00
195	0000294927	03266252	FEAT 4-6/21 PNT TRANS	01	0000037933	HEIDI FEATHERS	766.08	766.08
195	0000294928	03265916	69642	01	0000007929	HERITAGE LINCOLN INC	76.50	76.50
195	0000294929	03266551	RENT AST-B. Grant 8/20-7/21	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	17,880.00	17,880.00
195	0000294930	03266152	2463597-01	01	0000005492	HILL & MARKES INC	781.80	1,447.81
195	0000294930	03266290	2480770-01	01	0000005492	HILL & MARKES INC	356.10	1,447.81
195	0000294930	03266435	2437704-00	01	0000005492	HILL & MARKES INC	184.47	1,447.81
195	0000294930	03266436	2437704-01	01	0000005492	HILL & MARKES INC	125.44	1,447.81
195	0000294931	03266567	RENT AST-S. Lewis 7/21	01	0000037395	HINUERA PROPERTIES LLC	376.80	376.80
195	0000294932	03266531	RENT AST-J. Davis 12/20-7/21	01	0000033017	HLP HOLDINGS LLC	5,722.00	5,722.00
195	0000294933	03266006	HAC240001 6/21	01	0000005990	HOME AIDES OF CNY INC	18,615.10	18,615.10
195	0000294934	03266590	RENT AST-C. Powell 6/21	01	0000013712	HOUSING VISIONS PARTNER VIII	738.68	738.68
195	0000294935	03266517	RENT AST-R. Boshane 10/20-7/21	01	0000038373	HUNTINGTON DUKE PROPERTIES LLC	8,990.00	8,990.00
195	0000294936	03265917	313139	01	0000008180	HURTUBISE TIRE INC	1,379.32	1,379.32
195	0000294937	03265929	001098278	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	196.00	556.44
195	0000294937	03265931	001098346	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	360.44	556.44



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195	0000294938	03263996	06302021	01	0000009469	IHEARTMEDIA CLEAR CHANNEL BROADCASTING INC		
195	0000294939	03266565	RENT AST-H.Lamorie 4/20-3/21	01	0000030876	INFISIUM PROPERTIES LLC	3,000.00	3,000.00
195	0000294939	03266579	RENT AST-H. Nimmons 1/21-7/21	01	0000030876	INFISIUM PROPERTIES LLC	6,600.00	11,260.00
195	0000294940	03265945	1370	01	0000007056	J & L PROFILING LLC	4,660.00	11,260.00
195	0000294941	03266580	RENT AST-A. Padro 11/20-2/21	01	0000014888	JESSE L BUTLER	10,472.69	10,472.69
195	0000294942	03266259	RITT 4-6/21 PNT TRANS	01	0000035040	JESSIE RITTENHOUSE	1,632.00	1,632.00
195	0000294943	03266125	JCC220001 6/21	01	0000005709	JEWISH COMMUNITY CENTER	197.12	197.12
195	0000294944	03266403	#999.0	01	0000001997	JOEL LALONE JOEL LALONE CONSULTING	2,614.20	2,614.20
195	0000294945	03265908	02-133511	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	11,000.00	11,000.00
195	0000294946	03266118	36146085	01	0000008653	JOHNSON CONTROLS INC	1,828.05	1,828.05
195	0000294946	03266126	36146084	01	0000008653	JOHNSON CONTROLS INC	6,125.44	31,746.71
195	0000294946	03266351	36149617	01	0000008653	JOHNSON CONTROLS INC	12,361.78	31,746.71
195	0000294947	03266250	FISH 4-6/21 PNT TRANS	01	0000038103	JOHNSON CONTROLS INC JOLENE FISH	13,259.49	31,746.71
195	0000294948	03265773	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015264	JORDAN FREE LIBRARY	178.41	178.41
195	0000294948	03266122	ECOM CC TRANS 4/1/21-6/30/21	01	0000015264	JORDAN FREE LIBRARY	1.15	1.62
195	0000294949	03266049	8080	01	0000005943	JOSALL SYRACUSE INC	0.47	1.62
195	0000294950	03266260	NAPL 4-6/21 PNT TRANS	01	0000037723	JOSEPH NAPLES	81,160.00	81,160.00
195	0000294951	03266475	B20406	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	142.13	142.13
195	0000294951	03266477	Q909029	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	11.52	123.43
195	0000294951	03266479	L472079	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	107.60	123.43
195	0000294952	03266294	23552	01	0000036123	KATHLEEN M SHERLOCK SHERLOCK TROPHY INC THE TROPHY SHOP	4.31	123.43
195	0000294953	03260932	I3437614	01	0000038092	KATOM RESTAURANT SUPPLY INC	18.00	18.00
195	0000294954	03266512	RENT AST-L. Ayala 8/20-7/21	01	0000038371	KLYDE FORTE GREEN CIRCLE GROUP LLC	88.36	88.36
195	0000294955	03266562	RENT AST-T. Johnson 8/20-7/21	01	0000038379	KLYDE FORTE BLUETIE ENTERPRISES LLC	7,075.00	7,075.00
195	0000294956	03266550	RENT AST-T.Gollinger 9/20-7/21	01	0000017411	KUMCHA SHERMAN	11,700.00	11,700.00
195	0000294956	03266563	RENT AST-J. Jones 6/21 - 7/21	01	0000017411	KUMCHA SHERMAN	8,875.00	10,475.00
195	0000294957	03265774	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015268	LAFAYETTE PUBLIC LIBRARY	1,600.00	10,475.00
195	0000294957	03266123	ECOM CC TRANS 4/1/21-6/30/21	01	0000015268	LAFAYETTE PUBLIC LIBRARY	1.07	17.47
195	0000294958	03266111	LAK240001 5/21	01	0000008962	LAKER TRANSPORTATION PROJECT INC	16.40	17.47
195	0000294958	03266115	LAK240001 6/21	01	0000008962	LAKER TRANSPORTATION PROJECT INC	2,738.80	5,058.59
195	0000294959	03266013	LAL210001 8/21	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	2,319.79	5,058.59
195	0000294960	03262862	112617168	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	27,457.67	27,457.67
195	0000294960	03263998	993637692	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	75.00	9,775.00
195	0000294961	03266038	112682501	01	0000027383	LAMAR TRANSIT LLC	9,700.00	9,775.00
195	0000294961	03266040	112682506	01	0000027383	LAMAR TRANSIT LLC	330.00	7,665.00
195	0000294962	03266009	10263661	01	0000009562	LANGUAGE LINE SERVICES INC	7,335.00	7,665.00
195	0000294963	03266584	RENT AST-J. Perry 4/21-7/21	01	0000014579	LELAH E BIANCHI	4,196.25	4,196.25
195	0000294964	03265946	130052	01	0000006738	LIFE SCIENCE LABORATORIES INC CENTRAL LAB	2,445.00	2,445.00
195	0000294964	03265947	130050	01	0000006738	LIFE SCIENCE LABORATORIES INC CENTRAL LAB	709.80	2,351.60
195	0000294964	03265948	130051	01	0000006738	LIFE SCIENCE LABORATORIES INC CENTRAL LAB	932.00	2,351.60
195	0000294965	03265775	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015269	LIVERPOOL PUBLIC LIBRARY	709.80	2,351.60
							15.41	725.41



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195	0000294965	03266124	ECOM CC TRANS 4/1/21-6/30/21	01	0000015269	LIVERPOOL PUBLIC LIBRARY	710.00	725.41
195	0000294966	03262098	9055	01	0000006888	LOGO INCENTIVES INC	2,799.34	2,799.34
195	0000294967	03266604	RENT AST-T. Stevens 5/20-7/21	01	0000038383	LOREN LOSITO	8,400.00	8,400.00
195	0000294968	03263561	CT19920 5/1-6/30/21	01	0000019198	LORI TAROLLI	6,312.50	6,312.50
195	0000294969	03265777	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015270	MANLIUS LIBRARY	5.52	228.67
195	0000294970	03266127	ECOM CC TRANS 4/1/21-6/30/21	01	0000015270	MANLIUS LIBRARY	223.15	228.67
195	0000294971	03265793	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015263	MARCELLUS FREE LIBRARY	7.88	64.61
195	0000294972	03266128	ECOM CC TRANS 4/1/21-6/30/21	01	0000015263	MARCELLUS FREE LIBRARY	56.73	64.61
195	0000294973	03266254	MOOR 4-6/21 PNT TRANS	01	0000038035	MARIE MOORE	289.52	289.52
195	0000294974	03266528	RENT AST-R.Cornelius 6/21-7/21	01	0000030912	MARY ELLEN ANNESI	1,900.00	1,900.00
195	0000294975	03261510	941972	01	0000005539	MATT INDUSTRIES		
195	0000294976	03265778	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015271	DUPLI ENVELOPE AND GRAPHICS CORP	1,298.00	1,298.00
195	0000294977	03266129	ECOM CC TRANS 4/1/21-6/30/21	01	0000015271	MAXWELL MEMORIAL LIBRARY	5.31	45.77
195	0000294978	03266537	RENT AST-P. Drake 1/21-7/21	01	0000035436	MAXWELL MEMORIAL LIBRARY	40.46	45.77
195	0000294979	03265480	CT01521-NO 1-6/1/21	01	0000016900	MAZLILI INC	6,825.00	6,825.00
195	0000294980	03266388	18336152	01	0000007373	MCGINNIS NELSON CONSTRUCTION	190,208.90	190,208.90
195	0000294981	03266564	RENT AST-K. Lamont 03/21-7/21	01	0000038380	MCKESSON MEDICAL SURGICAL GOVERNMENT	217.80	217.80
195	0000294982	03266139	72121	01	0000038105	MD S HOSEN	4,280.00	4,280.00
195	0000294983	03266265	SMIT 4-6/21 RESPITE	01	0000033754	MELANIE A TORRANCE	30.00	30.00
195	0000294984	03265175	496225	01	0000008526	MELISSA BLOOMQUIST-SMITH	480.00	480.00
195	0000294985	03266391	Reagan,T 7/12/21	01	0000000878	MERIDIAN IT INC		
195	0000294986	03266278	MIN210001 7/6-7/16/21	01	0000037863	C/O MAC SOURCE	1,703.75	1,703.75
195	0000294987	03265918	778379	01	0000005722	MIKE N WITASZEK		
195	0000294988	03266057	778349	01	0000005722	MIKE WITASZEK REMODLING & CONSTRUCTION	4,250.00	4,250.00
195	0000294989	03266059	778366	01	0000005722	MINISTRIES & VICTORY TEMPLE	2,758.00	2,758.00
195	0000294990	03266532	RENT AST-S. Davis 08/20-12/20	01	0000038374	MIRABITO HOLDINGS INC		
195	0000294991	03266527	RENT AST-R. Cooper 8/20-7/21	01	0000020336	MIRABITO FUEL GROUP	2,207.68	13,719.07
195	0000294992	03266010	1139777	01	0000007780	MIRABITO HOLDINGS INC	5,657.18	13,719.07
195	0000294993	03266011	1142597	01	0000007780	MIRABITO FUEL GROUP	5,854.21	13,719.07
195	0000294994	03266370	2021 Membership-329845	01	0000005450	MIRABITO FUEL GROUP	5,500.00	5,500.00
195	0000294995	03266223	RS210709143606 6/21 RS	01	0000006903	MOSCAROL INVESTMENTS INC	19,440.00	19,440.00
195	0000294996	03266234	RS210708145254 6/21 RS	01	0000006903	NANCY RODRIGUEZ WALKER		
195	0000294997	03266238	RS210708150356 6/21 RS	01	0000006903	NATIONAL MEDICAL SERVICES	7,539.00	12,310.50
195	0000294998	03266314	186628088-207	01	0000007698	NATIONAL MEDICAL SERVICES	4,771.50	12,310.50
195	0000294999	03266321	186628088-208	01	0000007698	NATIONAL MEDICAL SERVICES	175.00	175.00
195	0000295000	03266418	2332564157 6/15-7/16/21	01	0000005635	NATIONAL RECREATION & PARK ASSN		
195	0000295001	03266441	5556394109 6/22-7/22/21	01	0000005635	NETWORK FOR CHILDRENS ST OT & PT	19,690.00	60,885.00
195	0000295002	03266418	2332564157 6/15-7/16/21	01	0000005635	NETWORK FOR CHILDRENS ST OT & PT	28,765.00	60,885.00
195	0000295003	03266418	2332564157 6/15-7/16/21	01	0000005635	NETWORK FOR CHILDRENS ST OT & PT	12,430.00	60,885.00
195	0000295004	03266418	2332564157 6/15-7/16/21	01	0000005635	DBA CHILDRENS THERAPY NETWORK		
195	0000295005	03266418	2332564157 6/15-7/16/21	01	0000005635	DBA CHILDRENS THERAPY NETWORK		
195	0000295006	03266418	2332564157 6/15-7/16/21	01	0000005635	DBA CHILDRENS THERAPY NETWORK		
195	0000295007	03266418	2332564157 6/15-7/16/21	01	0000005635	NEXTEL OF NEW YORK INC	704.99	930.11
195	0000295008	03266418	2332564157 6/15-7/16/21	01	0000005635	NEXTEL COMMUNICATIONS		
195	0000295009	03266418	2332564157 6/15-7/16/21	01	0000005635	NEXTEL OF NEW YORK INC	225.12	930.11
195	0000295010	03266418	2332564157 6/15-7/16/21	01	0000005635	NEXTEL COMMUNICATIONS		
195	0000295011	03266418	2332564157 6/15-7/16/21	01	0000005635	NEXTEL COMMUNICATIONS		
195	0000295012	03266418	2332564157 6/15-7/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000295013	03266418	2332564157 6/15-7/16/21	01	0000005635	NATIONAL GRID	17.35	3,046.74
195	0000295014	03266418	2332564157 6/15-7/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000295015	03266418	2332564157 6/15-7/16/21	01	0000005635	NATIONAL GRID	1,066.07	3,046.74



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195	0000294991	03266442	6016394108 6/22-7/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	405.02	3,046.74
195	0000294991	03266443	6336394100 6/22-7/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	776.67	3,046.74
195	0000294991	03266444	6356394106 6/22-7/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	449.26	3,046.74
195	0000294991	03266445	6775179109 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.24	3,046.74
195	0000294991	03266446	6888155008 6/22-7/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.56	3,046.74
195	0000294991	03266447	7539916005 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	155.01	3,046.74
195	0000294991	03266448	9395179100 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	114.56	3,046.74
195	0000294992	03266510	UTILITY-S. Allen 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	947.25	10,149.31
195	0000294992	03266548	UTILITY-L. Gainey 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	723.41	10,149.31
195	0000294992	03266572	UTILITY-J. Mccullars 3/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	674.83	10,149.31
195	0000294992	03266591	UTILITY-C. Powell 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,064.12	10,149.31
195	0000294992	03266596	UTILITY-J. Rohadfox 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	512.49	10,149.31
195	0000294992	03266607	UTILITY-F. Thomas 3/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	425.21	10,149.31
195	0000294992	03266610	UTILITY-A. Venza 05/21-7/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,802.00	10,149.31
195	0000294993	03266440	500108873	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	542.04	542.04
195	0000294994	03266074	A889316	01	0000026958	NOBLE HEALTH SERVICES INC	349.00	349.00
195	0000294995	03266589	RENT AST-J. Port 05/21-7/21	01	0000016715	NORMAN E ROTH		
195	0000294996	03266373	NOR210003 1/21	01	0000025576	UNIVERSITY HILL REALTY LLC	3,250.00	3,250.00
195	0000294997	03265596	Q2 2021 MEMBER LOST BOOK	01	0000015273	NORTH SIDE LEARNING CENTER	1,345.83	1,345.83
195	0000294997	03265794	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	61.00	983.13
195	0000294997	03266107	ECOM CC TRANS 4/1/21-6/30/21	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	17.17	983.13
195	0000294998	03266283	181938677001	01	0000009300	NORTHERN ONONDAGA PUBLIC LIBRARY	904.96	983.13
195	0000294998	03266371	182377442001	01	0000009300	OFFICE DEPOT INC	339.99	658.95
195	0000294999	03266357	9234253-0001-09	01	0000005507	OFFICE DEPOT INC	318.96	658.95
195	0000295000	03266359	ONP210003 6/21	01	0000005507	OMNI SERVICES INC	615.60	615.60
195	0000295001	03266202	16284	01	0000007018	ON POINT FOR COLLEGE INC	11,156.13	11,156.13
195	0000295001	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	313.00	64,482.00
195	0000295001	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,167.00	64,482.00
195	0000295001	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,167.00	64,482.00
195	0000295001	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,167.00	64,482.00
195	0000295001	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,167.00	64,482.00



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195	0000295001	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,167.00	64,482.00
195	0000295001	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,167.00	64,482.00
195	0000295001	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,167.00	64,482.00
195	0000295002	03266169	128813128813 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	215.10	904.68
195	0000295002	03266172	113511113511 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	904.68
195	0000295002	03266174	113512113512 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	904.68
195	0000295002	03266183	113513113513 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	296.94	904.68
195	0000295002	03266342	210288207043 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	113.97	904.68
195	0000295002	03266343	136248136248 7/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.07	904.68
195	0000295003	03265797	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015274	ONONDAGA FREE LIBRARY	9.03	404.93
195	0000295003	03266108	ECOM CC TRANS 4/1/21-6/30/21	01	0000015274	ONONDAGA FREE LIBRARY	395.90	404.93
195	0000295004	03265543	01115CO21293310	01	0000008388	OVERDRIVE INC	889.20	3,063.96
195	0000295004	03266178	01115CO21296069	01	0000008388	OVERDRIVE INC	823.39	3,063.96
195	0000295004	03266180	01115CO21289112	01	0000008388	OVERDRIVE INC	1,351.37	3,063.96
195	0000295005	03266514	RENT AST-M. Bell 8/20-7/21	01	0000006934	OZELL JONES		
195	0000295006	03266518	ENT AST-E. Boutwell 12/20-7/21	01	0000014731	KAL REAL ESTATE INC	3,768.00	3,768.00
195	0000295006	03266525	RENT AST-V. Carroll 8/20-7/21	01	0000014731	PAUL J FRANKLIN JARED REALTY LLC	4,200.00	20,632.00
195	0000295006	03266576	RENT AST-E. Mitchell 10/20-7/21	01	0000014731	PAUL J FRANKLIN JARED REALTY LLC	8,682.00	20,632.00
195	0000295007	03265909	01-124568	01	0000006074	PBS BRAKE AND SUPPLY CORP	7,863.34	7,950.34
195	0000295007	03265920	01-124743	01	0000006074	PBS BRAKE AND SUPPLY CORP	87.00	7,950.34
195	0000295008	03265536	896349	01	0000021762	PESTECH EXTERMINATING INC	54.00	564.00
195	0000295008	03265537	896639	01	0000021762	PESTECH EXTERMINATING INC	50.00	564.00
195	0000295008	03266084	896351	01	0000021762	PESTECH EXTERMINATING INC	30.00	564.00
195	0000295008	03266150	896350	01	0000021762	PESTECH EXTERMINATING INC	385.00	564.00
195	0000295008	03266426	889837	01	0000021762	PESTECH EXTERMINATING INC	45.00	564.00
195	0000295009	03263836	US424531	01	0000019130	PICTOMETRY INTERNATIONAL CORP	69,612.12	69,612.12
195	0000295010	03266452	3313985859	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	921.24
195	0000295011	03266008	0028229-IN	01	0000033863	PRACTICE RESOURCES LLC	27.50	27.50
195	0000295012	03266140	1984	01	0000029801	PREVENTATIVE SERVICES INC	745.00	5,193.92
195	0000295012	03266142	2009	01	0000029801	PREVENTATIVE SERVICES INC	745.00	5,193.92
195	0000295012	03266147	1993	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	5,193.92
195	0000295012	03266148	1991	01	0000029801	PREVENTATIVE SERVICES INC	550.00	5,193.92
195	0000295012	03266218	1992	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	5,193.92
195	0000295013	03266312	69178	01	0000033833	PRIDE SERVICE INC		
195	0000295014	03266358	L-20085-7	01	0000009568	PRIDE COMMERCIAL APPLIANCE SERVICE	357.00	357.00
195	0000295015	03263997	PYR-002894	01	0000018909	PW LABORATORIES INC	5,337.00	5,337.00
195	0000295016	03265940	Lowe,C 7/21/21	01	0000006580	PYRAMID COMPANY OF ONONDAGA	9,958.57	9,958.57
195	0000295017	03266470	139923	01	0000006071	DESTINY USA HOLDINGS LLC	22,750.00	22,750.00
195	0000295018	03266462	21-1519	01	0000006682	R KOCH CONSTRUCTION CORP	589.72	589.72
195	0000295019	03266566	RENT AST-R. Laplante 5/20-7/21	01	0000014536	R M HEADLEE CO INC	440.00	440.00
195	0000295020	03266521	RENT AST-L. Brown 3/21-7/21	01	0000009576	RAIMONDO BROTHERS INC	1,548.00	1,548.00
195	0000295020	03266521	RENT AST-L. Brown 3/21-7/21	01	0000009576	RAYMOND MBAH	5,475.00	7,519.00
195	0000295020	03266521	RENT AST-L. Brown 3/21-7/21	01	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC		
195	0000295020	03266521	RENT AST-L. Brown 3/21-7/21	01	0000009576	BALLANTYNE GARDEN APARTMENTS		





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195	0000295020	03266557	RENT AST-A. Holmes 1/21-7/21	01	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC		
						BALLANTYNE GARDEN APARTMENTS	2,044.00	7,519.00
195	0000295021	03266318	Reentry Task Force 7/13/21	01	0000038370	ROBIN JONES	1,225.00	1,225.00
195	0000295022	03266547	RENT AST-L. Gainey 4/21-6/21	01	0000014683	RONALD S NAPLES	1,300.00	2,650.00
195	0000295022	03266595	RENT AST-J. Rohadfox 4/20-6/20	01	0000014683	RONALD S NAPLES	1,350.00	2,650.00
195	0000295023	03266541	RENT AST-T. Felton 7/20-6/21	01	0000038321	RTEK PROPERTIES LLC	8,400.00	16,800.00
195	0000295023	03266561	RENT AST-S. Johnson 8/20-7/21	01	0000038321	RTEK PROPERTIES LLC	8,400.00	16,800.00
195	0000295024	03266378	S125218	01	0000006433	SANICO INC	950.40	950.40
195	0000295025	03266389	2021	01	0000038157	SCOTT CHESLOCK		
						CHESLOCK TREE REMOVAL	4,050.00	4,050.00
195	0000295026	03264110	13	01	0000004540	SCOTT D BOND	45.50	45.50
195	0000295027	03266588	RENT AST-K.Pontello 11/20-7/21	01	0000038382	SEAN HENESEY	13,500.00	13,500.00
195	0000295028	03266255	STOU 1-3/21 PNT TRANS	01	0000037749	SHARON FRANCESCHI	329.28	837.31
195	0000295028	03266256	STOU 4-6/21 PNT TRANS	01	0000037749	SHARON FRANCESCHI	508.03	837.31
195	0000295029	03265805	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015203	SKANEATELES LIBRARY	3.10	63.00
195	0000295029	03266113	ECOM CC TRANS 4/1/21-6/30/21	01	0000015203	SKANEATELES LIBRARY	59.90	63.00
195	0000295030	03266578	RENT AST-C. Morris 04/21-07/21	01	0000038344	SMARTLINIE PROPERTIES LLC	2,150.00	2,150.00
195	0000295031	03265802	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015293	SOLVAY PUBLIC LIBRARY	3.81	66.76
195	0000295031	03266110	ECOM CC TRANS 4/1/21-6/30/21	01	0000015293	SOLVAY PUBLIC LIBRARY	62.95	66.76
195	0000295032	03265938	DVIS Shelter 9/20-10/20	01	0000038360	SOS SHELTER INC	18,063.68	18,063.68
195	0000295033	03266394	SCINV569639	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	3,802.83	3,802.83
195	0000295034	03265955	1672	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	400.00
195	0000295035	03266261	TRAC 4-6/21 PNT TRANS	01	0000037724	STACEY TRACY	326.48	326.48
195	0000295036	03266597	RENT AST-S. Scott 03/21-07/21	01	0000023278	STACEY WELLS-COLTON	2,992.00	2,992.00
195	0000295037	03265935	5302209	01	0000007545	STADIUM INTL SALES & SERVICE LLC	342.24	2,242.05
195	0000295037	03265936	5302353	01	0000007545	STADIUM INTL SALES & SERVICE LLC	297.74	2,242.05
195	0000295037	03265939	5302392	01	0000007545	STADIUM INTL SALES & SERVICE LLC	90.40	2,242.05
195	0000295037	03265941	5302394	01	0000007545	STADIUM INTL SALES & SERVICE LLC	13.70	2,242.05
195	0000295037	03265943	5302658	01	0000007545	STADIUM INTL SALES & SERVICE LLC	984.62	2,242.05
195	0000295037	03266085	5302998	01	0000007545	STADIUM INTL SALES & SERVICE LLC	772.42	2,242.05
195	0000295037	03266086	CM5302658	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-362.50	2,242.05
195	0000295037	03266087	5302966	01	0000007545	STADIUM INTL SALES & SERVICE LLC	103.43	2,242.05
195	0000295038	03266201	W00836W	01	0000005666	STEWART W SMITH INC	34.92	34.92
195	0000295039	03265922	814729	01	0000030285	STORM TRAP LLC	5,160.00	18,080.00
195	0000295039	03265924	814780	01	0000030285	STORM TRAP LLC	12,920.00	18,080.00
195	0000295040	03266592	RENT AST-B.Pringle 4/21-7/21	01	0000008435	SUPERIOR PROPERTY MANAGEMENT INC	1,720.00	1,720.00
195	0000295041	03266577	RENT AST-K. Moore 02/21-7/21	01	0000008011	SURJEET POHAR		
						POHAR PROPERTIES LLC	4,710.00	4,710.00
195	0000295042	03266138	1468483	01	0000009393	SWANSON SERVICES CORP	16.89	16.89
195	0000295043	03266235	SEIT210607155247 5/21 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	16,193.04	51,333.29
195	0000295043	03266236	RS210607155354 5/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	18,328.50	51,333.29
195	0000295043	03266239	RS210607161634 5/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	16,811.75	51,333.29
195	0000295044	03266094	7/14-7/21/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	1,076.10	1,076.10
195	0000295045	03266520	RENT AST-G. Breland 11/20-7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,208.00	5,808.00
195	0000295045	03266523	RENT AST-X. Cage 6/20-7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	5,808.00
195	0000295046	03266515	RENT AST-R. Benton 05/21-07/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	1,980.00	1,980.00
195	0000295047	03266334	143788-A	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	522.59	522.59
195	0000295048	03266509	RENT AST-S. Allen 1/21-6/21	01	0000021796	TG STICKS MANAGEMENT INC	3,783.00	3,783.00
195	0000295049	03266583	RENT AST-C. Perkins 8/20-7/21	01	0000038376	THE BETTER RENTER LLC	9,300.00	9,300.00



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195	0000295050	03266310	017022108X210719	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	109.24	218.48
195	0000295050	03266486	017022108X210619	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	109.24	218.48
195	0000295051	03266184	10190-0716SL-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	170.00	170.00
195	0000295052	03266149	INV124364	01	0000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL		
						INSTRUMENTS INC	3,395.00	3,395.00
195	0000295053	03266582	RENT AST-A. Parker 04/20-06/20	01	0000038377	THOMAS J GIBBONS	1,260.00	1,260.00
195	0000295054	03255784	2252397	01	0000007711	THOMAS SCIENTIFIC INC	113.12	113.12
195	0000295055	03266315	202-740747801-001 7/21	01	0000009628	TIME WARNER CABLE	5,568.93	5,670.25
195	0000295055	03266376	202-739157701-001 7/21	01	0000009628	TIME WARNER CABLE	101.32	5,670.25
195	0000295056	03266556	RNT AST-B.Hightower 11/20-7/21	01	0000030929	TODD HOBBS		
						TLH HOLDINGS LLC	5,435.00	8,810.00
195	0000295056	03266570	RENT AST-A. Martin 3/21-7/21	01	0000030929	TODD HOBBS		
						TLH HOLDINGS LLC	3,375.00	8,810.00
195	0000295057	03266213	5574963	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	349.81	467.92
195	0000295057	03266215	5572074	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	118.11	467.92
195	0000295058	03242854	CT56804 1/21-12/21	01	0000005837	TOWN OF ONONDAGA	4,086.97	4,086.97
195	0000295059	03265804	ECOM CC TRANS 1/1/21-3/31/21-2	01	0000015276	TULLY FREE LIBRARY	0.07	171.60
195	0000295059	03266112	ECOM CC TRANS 4/1/21-6/30/21	01	0000015276	TULLY FREE LIBRARY	171.53	171.60
195	0000295060	03266240	RS210629101909 6/21 RS	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	35.00	4,885.05
195	0000295060	03266241	CB210629101102 6/21 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	3,993.05	4,885.05
195	0000295060	03266243	5228 5/21 EVALS	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	857.00	4,885.05
195	0000295061	03266097	602679	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	1,718.40	1,718.40
195	0000295062	03265942	R9R670 7/17/21	01	0000008473	UNITED PARCEL SERVICE INC	30.77	330.07
195	0000295062	03266311	13X232 7/17/21	01	0000008473	UNITED PARCEL SERVICE INC	299.30	330.07
195	0000295063	03266067	192180354-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	503.00
195	0000295063	03266069	195224248-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	20.00	503.00
195	0000295063	03266197	187394919-007	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	503.00
195	0000295063	03266207	187394935-007	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	503.00
195	0000295063	03266267	189180560-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	503.00
195	0000295063	03266270	189180556-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	503.00
195	0000295063	03266271	189180562-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	503.00
195	0000295064	03266166	11493056	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	15,055.08
195	0000295064	03266168	11520984	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,596.60	15,055.08
195	0000295065	03265951	1250	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000295066	03266204	UPP220001 6/21	01	0000008156	UPPER NY ANNUAL CONFERENCE		
						OF THE UNITED METHODIST CHURCH	2,253.33	2,253.33
195	0000295067	03266573	RENT AST-J.Mccullars 5/21-6/21	01	0000007503	VALLEY VIEW REALTY HOLDINGS LLC	690.00	690.00
195	0000295068	03266257	THAI 4-6/21 PNT TRANS	01	0000034571	VAN LE	150.53	957.83
195	0000295068	03266258	THAI 4-6/21 PNT TRANS-1	01	0000034571	VAN LE	807.30	957.83
195	0000295069	03266559	RENT AST-K. Jamison 10/20-7/21	01	0000038266	VANK TEALL LLC	5,960.00	5,960.00



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1,997,523.05

1,997,523.05

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

457
451
283



#03266645-Multiple CT payments-Onondaga County Soil



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OVERFLOW CHECKS: