



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/06/2021
 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	0000295103	03267509	RENT AST-M. Montroy 1/21-7/21	01	0000037360	121 TEMPLE LLC	5,978.00	5,978.00
195	0000295104	03267529	RENT AST-K. Townsend 08/20-07/	01	0000037529	213 BURNET PARK REALITY LLC	5,810.00	5,810.00
195	0000295105	03267570	RENT AST-A. Mason 3/21-7/21	01	0000038419	2728 JAMES STREET LLC	2,980.00	5,555.00
195	0000295105	03267579	RENT AST-L. Williams 3/21-7/21	01	0000038419	2728 JAMES STREET LLC	2,575.00	5,555.00
195	0000295106	03266291	9097188	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	2,967.00	3,811.07
195	0000295106	03267141	9099739	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	844.07	3,811.07
195	0000295107	03267549	RENT AST-L. Cosby 9/20-7/21	01	0000028172	81 POLK ST LLC	6,666.00	6,666.00
195	0000295108	03266377	1350712	01	0000022022	A VERDI LLC	94.00	94.00
195	0000295109	03267295	5100	01	0000001145	ADAM H ALWEIS	327.25	349.30
195	0000295109	03267315	5110	01	0000001145	ADAM H ALWEIS	22.05	349.30
195	0000295110	03266785	190788	01	0000007342	AJ MEDICAL PRODUCTS LLC	26.00	5,057.37
195	0000295110	03266791	190732	01	0000007342	AJ MEDICAL PRODUCTS LLC	4,554.00	5,057.37
195	0000295110	03266794	190658	01	0000007342	AJ MEDICAL PRODUCTS LLC	160.54	5,057.37
195	0000295110	03266796	190590	01	0000007342	AJ MEDICAL PRODUCTS LLC	82.30	5,057.37
195	0000295110	03266798	190490	01	0000007342	AJ MEDICAL PRODUCTS LLC	74.53	5,057.37
195	0000295110	03266990	190787	01	0000007342	AJ MEDICAL PRODUCTS LLC	160.00	5,057.37
195	0000295111	03267504	RENT AST-N. Matthew 4/21-8/21	01	0000028396	AKL PROPERTIES LLC	3,425.00	3,425.00
195	0000295112	03266977	5606	01	0000006601	ALEXANDER MITCHELL & SON INC	2,095.00	2,095.00
195	0000295113	03267472	RENTASTDonnakanian 8/20-7/21	01	0000008434	ALL PHASE PROP MGMT LLC	4,800.00	4,800.00
195	0000295114	03267340	38	01	0000030108	AMANDA L JORDAN	214.50	214.50
195	0000295115	03266682	ATIS-21925	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	360.00	360.00
195	0000295116	03267524	RENT AST-E. Rodriguez 8/20-7/2	01	0000038402	ANGEL VAZQUEZ	12,000.00	12,000.00
195	0000295117	03267554	RENT AST-V. Finch 8/20-7/21	01	0000014807	ANTIMO J VIGLIOTTI		
						AJ VIGO REALTY	8,700.00	8,700.00
195	0000295118	03267217	21-198	01	0000027031	APEX ENVIRONMENTAL GROUP LLC	2,569.50	5,341.50
195	0000295118	03267220	21-199	01	0000027031	APEX ENVIRONMENTAL GROUP LLC	2,772.00	5,341.50
195	0000295119	03267090	7022112100	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	559.40	559.40
195	0000295120	03266790	34245313	01	0000006775	ARCADIS OF NEW YORK INC	2,023.09	2,023.09
195	0000295121	03266883	M54479562	01	0000033814	ARCTIC GLACIER USA INC	18.72	18.72
195	0000295122	03266379	191377842	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	3,581.80	3,581.80
195	0000295123	03267386	074717	01	0000032844	B VILLE SUPPLY INC	420.91	420.91
195	0000295124	03266797	2314064	01	0000005233	BARRETT PAVING MATERIALS INC	192.52	192.52
195	0000295125	03266717	CT20118-3756.29-NO 22-4/24/21	01	0000006142	BARTON & LOGUIDICE DPC	17,578.86	68,612.60
195	0000295125	03266718	CT20118-3756.29-NO 23-5/22/21	01	0000006142	BARTON & LOGUIDICE DPC	26,735.43	68,612.60
195	0000295125	03266719	CT20118-3756.29-NO 24-6/26/21	01	0000006142	BARTON & LOGUIDICE DPC	17,899.85	68,612.60
195	0000295125	03266720	CT05218-3756.23-NO 35-4/22/21	01	0000006142	BARTON & LOGUIDICE DPC	2,559.36	68,612.60
195	0000295125	03266722	CT05218-3756.23-NO 36-5/22/21	01	0000006142	BARTON & LOGUIDICE DPC	1,779.50	68,612.60
195	0000295125	03266723	CT05218-3756.23-NO 37-6/26/21	01	0000006142	BARTON & LOGUIDICE DPC	2,059.60	68,612.60
195	0000295126	03267461	RENT AST-H. Abid 11/20-7/21	01	0000037362	BASIM ALQURAIISHI	9,000.00	9,000.00
195	0000295127	03267166	Shoop,C 7/28/21	01	0000008846	BELLAVIA REMODELING INC	22,310.00	24,210.00
195	0000295127	03267167	Hester-Thomas,V 8/3/21	01	0000008846	BELLAVIA REMODELING INC	1,900.00	24,210.00
195	0000295128	03267560	RENT AST-D. Housley 8/20 - 7/2	01	0000013706	BELLEVUE HEIGHTS	8,460.00	8,460.00
195	0000295129	03267550	RENT AST-T. Cullen 7/21-7/21	01	0000038422	BERNARD F EMERSON JR	900.00	900.00
195	0000295130	03267568	RENT AST-M. Leblanc 11/20-07/2	01	0000033010	BGST PROPERTIES LLC	6,300.00	9,096.00
195	0000295130	03267581	RENT AST-R. Lewis 5/20-4/21	01	0000033010	BGST PROPERTIES LLC	2,796.00	9,096.00
195	0000295131	03266814	887401-C 5/21 RT 2	01	0000005795	BIRNIE BUS SERVICE TOURS INC	78,143.20	120,357.60
195	0000295131	03266815	887402-C 5/21 RT 4	01	0000005795	BIRNIE BUS SERVICE TOURS INC	42,214.40	120,357.60
195	0000295132	03266668	123367	01	0000009566	BONNET SALES & SERVICE INC	127.20	464.46



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195	0000295132	03266670	123195	01	0000009566	BONNET SALES & SERVICE INC	164.36	464.46
195	0000295132	03266973	123271	01	0000009566	BONNET SALES & SERVICE INC	172.90	464.46
195	0000295133	03266912	36587	01	0000006051	BREWERTON BOAT YARD INC	430.39	430.39
195	0000295134	03267473	RENT AST-R. Dow 12/20-7/21	01	0000001633	BRIAN MURPHY	5,600.00	5,600.00
195	0000295135	03267525	RENT AST-K. Seabrook 4/21-7/21	01	0000030561	BRIARCLIFF ESTATE LLC	2,780.00	4,614.00
195	0000295135	03267530	RENT AST-K. Tyler 5/21-7/21	01	0000030561	BRIARCLIFF ESTATE LLC	1,834.00	4,614.00
195	0000295136	03266876	RS210712210512 5-6/21 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	1,430.00	1,430.00
195	0000295137	03265801	Fall 2020 CB SUPP VI	01	0000006681	BROOME COMMUNITY COLLEGE	2,428.20	5,211.10
195	0000295137	03265806	Winter 2021 CB SUPP I	01	0000006681	BROOME COMMUNITY COLLEGE	22.67	5,211.10
195	0000295137	03265809	Spring 2021 CB SUPP III	01	0000006681	BROOME COMMUNITY COLLEGE	2,224.23	5,211.10
195	0000295137	03266627	Summer 2021 CB	01	0000006681	BROOME COMMUNITY COLLEGE	536.00	5,211.10
195	0000295138	03266285	2021-1255	01	0000032755	C MATTES INC	395.00	395.00
195	0000295139	03267250	9757	01	0000000272	C&S SWEEPING LLC	7,360.00	10,285.00
195	0000295139	03267252	9758	01	0000000272	C&S SWEEPING LLC	875.00	10,285.00
195	0000295139	03267597	9790	01	0000000272	C&S SWEEPING LLC	2,050.00	10,285.00
195	0000295140	03266908	30241056	01	0000005794	CAMFIL USA INC	5,116.43	5,116.43
195	0000295141	03266925	IN1000943	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	9,182.87	9,182.87
195	0000295142	03266932	63118590-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	2,090.41	3,736.57
195	0000295142	03266934	63144483-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,572.87	3,736.57
195	0000295142	03267319	63154715-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	55.07	3,736.57
195	0000295142	03267323	63157234-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	18.22	3,736.57
195	0000295143	03266875	ROJA 4-6/21 PNT TRANS	01	0000033899	CASEY ROJAS	282.24	282.24
195	0000295144	03266649	0524PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	21,906.12	56,509.08
195	0000295144	03266650	0524CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	5,940.40	56,509.08
195	0000295144	03266651	0624CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	5,940.40	56,509.08
195	0000295144	03266652	0624PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	22,722.16	56,509.08
195	0000295145	03267244	CAY210003 5/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	9,587.81	9,587.81
195	0000295146	03266096	65531	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,365.00	1,365.00
195	0000295147	03266923	EBXF420020210722	01	0000029411	CH2M HILL ENGINEERING PA	4,957.11	12,064.94
195	0000295147	03266931	EBXE340020210723	01	0000029411	CH2M HILL ENGINEERING PA	7,107.83	12,064.94
195	0000295148	03266766	547	01	0000014227	CHARLES BESAW JR		
195	0000295149	03267265	CHI210003 6/21	01	0000006192	CLEAN-ALL JANITORIAL SERVICE	875.00	875.00
195	0000295150	03267330	20210726	01	0000032122	CHILD CARE SOLUTIONS INC	76,916.58	76,916.58
195	0000295151	03267513	RENT AST-A. Ogletree 5/20-4/21	01	0000028334	CHRISTINE A HAYES	47.25	47.25
195	0000295152	03267629	5060783638	01	0000014994	CHRISTOPHER BARNES	7,017.00	7,017.00
195	0000295153	03266727	8973-852970	01	0000024456	CINTAS CORPORATION NO 2	22.62	22.62
195	0000295154	03265782	Summer 2021 CB	01	0000015116	CITIZEN OBSERVER LLC	9,000.00	9,000.00
195	0000295155	03267211	2291044	01	0000008594	CITY UNIVERSITY OF NEW YORK	1,458.00	1,458.00
195	0000295155	03267213	2291045	01	0000008594	CLARK EQUIPMENT COMPANY	45,723.60	137,170.80
195	0000295155	03267215	2291046	01	0000008594	CLARK EQUIPMENT COMPANY	45,723.60	137,170.80
195	0000295156	03267539	RENT AST-M. Black-gist 12/20 -	01	0000023175	BOBCAT COMPANY	45,723.60	137,170.80
195	0000295156	03267542	RENT AST-L. Brown 9/20-7/21	01	0000023175	BOBCAT COMPANY	8,525.00	18,650.00
195	0000295157	03267572	RENT AST-D. Mills 8/20-7/21	01	0000020413	CLEGHORN PROPERTIES LLC	10,125.00	18,650.00
195	0000295158	03266924	COVID Haircut Vouchers	01	0000014557	CLINTON GAMLEN	1,200.00	1,200.00
195	0000295159	03266733	3270180	01	0000014557	COLLINS, CHARLESTON SR	140.00	140.00
195	0000295160	03266655	S044955038.001	01	0000037861	CONVERGEONE INC	4,078.21	4,078.21
195	0000295160	03266655	S044955038.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	268.00	567.75



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195	0000295160	03266935	S044893637.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000295160	03267022	S045104962.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	43.50	567.75
195	0000295160	03267623	S045035930.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	34.48	567.75
195	0000295160	03267626	S045121257.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	79.27	567.75
195	0000295161	03267138	CCE210001 2/21	01	0000007169	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	142.50	567.75
195	0000295161	03267159	W2021-033	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	7,496.45	63,737.87
195	0000295162	03266709	2021-03	01	0000005688	CORNELL UNIVERSITY	56,241.42	63,737.87
195	0000295163	03266933	6771	01	0000007317	CRAL CONTRACTING INC	27,060.81	27,060.81
195	0000295163	03267216	6773	01	0000007317	CRAL CONTRACTING INC	2,995.00	24,989.00
195	0000295163	03267222	6778	01	0000007317	CRAL CONTRACTING INC	8,499.00	24,989.00
195	0000295164	03267304	210731	01	0000037779	CRAL CONTRACTING INC	13,495.00	24,989.00
195	0000295165	03266777	466604	01	0000007518	CRITICAL SUPPORT SERVICES INC	1,154.00	1,154.00
195	0000295166	03267186	73763	01	0000006156	CTL SCIENTIFIC SUPPLY CORP	560.81	560.81
195	0000295167	03267558	RENT AST-V. Helm 8/20-7/21	01	0000035378	CURFEL INC	54.41	54.41
195	0000295168	03265911	RP556-109522-2020-ANDRIANOS	01	0000038343	BOBS TRUE VALUE	7,200.00	7,200.00
195	0000295169	03267527	RENT AST-S. Stockley 08/20-07/	01	0000013064	CYNTHIA COWHER	223.76	223.76
195	0000295170	03267464	RENT AST-J. Ball 11/20-7/21	01	0000020112	DANIEL ANDRIANOS	8,850.00	8,850.00
195	0000295171	03267475	RENT AST-K. Dunn 5/20-4/21	01	0000038406	DANIEL BAUBLITZ	10,350.00	10,350.00
195	0000295172	03266996	21-0402	01	0000003810	DANITA S BALDWIN	10,740.00	10,740.00
195	0000295173	03267020	2711	01	0000038088	DAVID COOPER	2,100.00	2,100.00
195	0000295174	03267152	CT33211 7/6-7/29/21	01	000005045	DAVID F STECKEL	2,310.00	2,310.00
195	0000295175	03266930	1052-F080747	01	0000005886	DAVID MORELAND	1,862.00	1,862.00
195	0000295176	03266735	10507287943	01	0000009467	POWERFUL DAVE LLC	330.00	330.00
195	0000295176	03267018	10502035627	01	0000009467	DAVID R NAVIN	1,400.00	3,748.36
195	0000295177	03267225	901303301	01	0000031594	DAVIS-ULMER SPRINKLER CO INC	2,348.36	3,748.36
195	0000295178	03266879	05500N027000 6/28/21	01	0000015244	DELL MARKETING LP	600.00	600.00
195	0000295178	03266880	05500N027001 6/28/21	01	0000015244	DELL MARKETING LP	1,778.46	2,606.74
195	0000295179	03267080	21-09	01	0000021473	DEPARTMENT OF WATER	828.28	2,606.74
195	0000295180	03266741	SI529253	01	0000009089	DEPARTMENT OF WATER	12,100.00	12,100.00
195	0000295181	03267488	RENT AST-J. Horton 12/20-06/21	01	0000014795	DIANNE R VERTES	678.15	678.15
195	0000295182	03266319	2102985	01	0000009388	DLT SOLUTIONS LLC	3,430.00	3,430.00
195	0000295183	03267553	RENT AST-D. Dunn 7/20-6/21	01	0000038351	DOMINICK ZAVAGLIA	83.56	83.56
195	0000295183	03267559	RENT AST-S. Herring 9/20-7/21	01	0000038351	EDELSON INDUSTRIES	5,400.00	9,800.00
195	0000295184	03266714	769431-1	01	0000000226	STAND UP DESK STORE	4,400.00	9,800.00
195	0000295184	03266716	769431-2	01	0000000226	EDELMAN REAL ESTATE LLC	429.30	479.30
195	0000295185	03267334	56	01	0000004760	ELECTRO-TERM INC	50.00	479.30
195	0000295186	03266857	CB210709110014 7-8/20 CB	01	0000005708	DBA ELECTRO-TERM/HOLLINGSWORTH	170.00	170.00
195	0000295186	03266858	CB210709102713 6/21 CB	01	0000005708	ELECTRO-TERM INC	3,381.00	14,852.01
195	0000295187	03265890	RENT AST-K. Williamson 2-7/21	01	0000031953	ELIZABETH A BLACK	11,471.01	14,852.01
						ELMCREST CHILDRENS CENTER INC	3,200.00	3,200.00



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195	0000295188	03267591	CT18920 #8 6/30/21	01	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	86,316.05	86,316.05
195	0000295189	03266734	Kru,T 7/11/2021	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000295189	03266737	Gonzalez,C 7/7/2021	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000295189	03267173	Pepson,L 7/10/2021	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000295190	03265785	Winter 2021 CB SUPP I	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	18.00	9,942.00
195	0000295190	03265787	Fall 2020 CB SUPP IV	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	2,334.00	9,942.00
195	0000295190	03265789	Spring 2021 CB SUPP II	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	2,619.00	9,942.00
195	0000295190	03266624	Summer 2021 CB	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	4,971.00	9,942.00
195	0000295191	03267081	744020553	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	1,608.11	1,864.76
195	0000295191	03267122	742592680	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	143.64	1,864.76
195	0000295191	03267331	744664529	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	113.01	1,864.76
195	0000295192	03267088	1116238887	01	0000032365	FERRELLGAS LP	68.46	68.46
195	0000295193	03266629	Summer 2021 CB	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	8,710.70	8,710.70
195	0000295194	03266758	4652381	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	490.20	490.20
195	0000295195	03266807	3221606	01	0000005590	FREY THE WHEELMAN INC FREY HEAVY DUTY	202.92	202.92
195	0000295196	03266626	Fall 2020 CB SUPP I	01	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	90.10	90.10
195	0000295197	03266346	BC1349191	01	0000007443	GALLS LLC	80.00	574.88
195	0000295197	03266347	BC1349300	01	0000007443	GALLS LLC	110.00	574.88
195	0000295197	03266349	BC1349301	01	0000007443	GALLS LLC	110.00	574.88
195	0000295197	03266352	BC1349304	01	0000007443	GALLS LLC	80.00	574.88
195	0000295197	03266353	BC1350156	01	0000007443	GALLS LLC	127.88	574.88
195	0000295197	03266355	BC1350197	01	0000007443	GALLS LLC	67.00	574.88
195	0000295198	03266799	1021	01	0000002248	GARY L LEROUX CNY AQUATIC HARVESTING	9,100.00	9,100.00
195	0000295199	03266669	PERB A2020-401	01	0000001051	GAYLE A GAVIN	1,200.00	1,200.00
195	0000295200	03267476	RENT AST-E. Duntley 8/20-7/21	01	0000016553	GENESEE ARMORY LLC DBA COPPER BEECH COMMONS	10,788.00	10,788.00
195	0000295201	03266632	Summer 2021 CB	01	0000005997	GENESEE COMMUNITY COLLEGE	1,938.00	1,938.00
195	0000295202	03267565	RENT AST-C. Johnson 8/20-7/21	01	0000012874	GEORGANNE M SHELDON	7,800.00	7,800.00
195	0000295203	03267360	95371	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	784.72	1,378.57
195	0000295203	03267393	95412	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	584.25	1,378.57
195	0000295203	03267397	95417	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	9.60	1,378.57
195	0000295204	03267028	85033	01	0000005752	GHD CONSULTING SERVICES INC	21,394.06	21,394.06
195	0000295205	03267463	RENT AST-T. Amos 2/21-7/21	01	0000030660	GLENVIEW ASSOCIATES LLC ATT LEASING OFFICE	5,545.00	5,545.00
195	0000295206	03266725	CORRECTIONS 7/18/21	01	0000004630	GORDON R MAYO	1,255.77	1,255.77
195	0000295207	03267574	RENT AST-K. Neal 8/20-7/21	01	0000011754	GRACE KELLEY-NEAL	7,800.00	7,800.00
195	0000295208	03267522	RENT AST-N. Reid 11/20-07/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	7,983.00	7,983.00
195	0000295209	03266914	2080	01	0000038240	GREEN TEAM DUMPSTER RENTALS	700.00	700.00
195	0000295210	03267583	RENT AST-M. Baptista 7/21	01	0000028445	GREEN VINCENT LLC	695.00	1,390.00
195	0000295210	03267584	SECURITY-M. Baptista	01	0000028445	GREEN VINCENT LLC	695.00	1,390.00
195	0000295211	03266917	213628	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	13.21	257.85



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195	0000295211	03266919	213674	01	0000005803	GREENE SENTRY HARDWARE INC		
195	0000295211	03266920	213666	01	0000005803	MANLIUS TRUE VALUE	17.99	257.85
195	0000295212	03266686	G300171 4/21	01	0000024245	GREENE SENTRY HARDWARE INC	226.65	257.85
195	0000295212	03266688	G300171 5/21	01	0000024245	MANLIUS TRUE VALUE	961.05	2,778.76
195	0000295212	03266689	G300171 6/21	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	961.05	2,778.76
195	0000295213	03266783	3962273	01	0000006012	GUARDIAN LIFE INSURANCE COMPANY	856.66	2,778.76
195	0000295213	03266786	3962274	01	0000006012	HANSON AGGREGATES NY LLC	1,350.58	3,551.02
195	0000295213	03266788	3963386	01	0000006012	HANSON AGGREGATES NY LLC	568.03	3,551.02
195	0000295213	03266789	3963385	01	0000006012	HANSON AGGREGATES NY LLC	1,477.57	3,551.02
195	0000295214	03267566	RENT AST-J. Johnston 10/20-7/2	01	0000038418	HANSON AGGREGATES NY LLC	154.84	3,551.02
195	0000295215	03266449	17568	01	0000036287	HAROLD J DEFREES	6,250.00	6,250.00
195	0000295215	03266949	18765	01	0000036287	HEALTHWAY HOME PRODUCTS INC	878.40	29,598.40
195	0000295216	03267502	RENT AST-J. Martinez 1/21-7/21	01	0000011163	HEALTHWAY HOME PRODUCTS INC	28,720.00	29,598.40
195	0000295217	03267396	Fall 2020 CB SUPP III	01	0000015292	HENRY J QUATTRINI	4,415.00	4,415.00
195	0000295217	03267398	Winter 2021 CB SUPP I	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	2,010.00	8,067.33
195	0000295217	03267400	Spring 2021 CB SUPP I	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	36.00	8,067.33
195	0000295217	03267403	Summer 2021 CB	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	5,306.33	8,067.33
195	0000295218	03266891	2491505-00	01	0000005492	HERKIMER COUNTY COMMUNITY COLLEGE	715.00	8,067.33
195	0000295219	03267555	RENT AST-U. Frazier 8/20-7/21	01	0000033017	HILL & MARKES INC	2,155.61	2,155.61
195	0000295220	03267586	627109432	01	0000009247	HLP HOLDINGS LLC	7,200.00	7,200.00
195	0000295220	03267588	628457814	01	0000009247	HOME DEPOT USA INC	59.00	491.67
195	0000295220	03267589	628170839	01	0000009247	DBA HOME DEPOT PRO	79.97	491.67
195	0000295220	03267590	629585969	01	0000009247	HOME DEPOT USA INC	13.75	491.67
195	0000295220	03267592	629888934	01	0000009247	DBA HOME DEPOT PRO	148.79	491.67
195	0000295220	03267593	630164192	01	0000009247	HOME DEPOT USA INC	101.82	491.67
195	0000295220	03267596	629319716	01	0000009247	DBA HOME DEPOT PRO	37.96	491.67
195	0000295221	03263253	057737	01	0000006472	HOME DEPOT USA INC	50.38	491.67
195	0000295222	03265780	Summer 2021 CB SUPP I	01	0000015252	DBA HOME DEPOT PRO	1,500.00	1,500.00
195	0000295222	03266633	Summer 2021 CB SUPP II	01	0000015252	HR ONE CONSULTING INC	450.00	7,779.66
195	0000295223	03267443	CT16120 #9-5/31/21	01	000000965	HUDSON VALLEY COMMUNITY COLLEGE	7,329.66	7,779.66
195	0000295224	03266926	N00400026805	01	0000003991	HUDSON VALLEY COMMUNITY COLLEGE	123,604.12	123,604.12
195	0000295225	03266884	001101057	01	0000024404	HUEBER-BREUER CONSTRUCTION CO INC	1,105.31	1,105.31
195	0000295225	03266886	001101734	01	0000024404	HUMANSCALE CORPORATION	247.00	3,755.32
195	0000295225	03266887	001100094	01	0000024404	IEH AUTO PARTS LLC	35.16	3,755.32
195	0000295226	03267047	IN 220001 7/21	01	0000034017	AUTO PLUS AUTO PARTS	3,473.16	3,755.32
195	0000295227	03266943	179905A	01	0000031564	IEH AUTO PARTS LLC	26,396.58	26,396.58
195	0000295228	03267023	16701	01	0000023644	AUTO PLUS AUTO PARTS	1,886.22	1,886.22
195	0000295228	03267187	16799	01	0000023644	IN MY FATHERS KITCHEN	338.55	3,274.74
195	0000295228	03267404	16691	01	0000023644	INTAB LLC	70.80	3,274.74
195	0000295228	03267404	16691	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	3,274.74



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195	0000295228	03267600	16881B	01	0000023644	INTEGRATED WATER MANAGEMENT	171.10	3,274.74
195	0000295228	03267604	16880	01	0000023644	INTEGRATED WATER MANAGEMENT	171.20	3,274.74
195	0000295228	03267606	16820	01	0000023644	INTEGRATED WATER MANAGEMENT	1,275.32	3,274.74
195	0000295228	03267607	16809	01	0000023644	INTEGRATED WATER MANAGEMENT	637.66	3,274.74
195	0000295228	03267608	16810	01	0000023644	INTEGRATED WATER MANAGEMENT	318.83	3,274.74
195	0000295228	03267609	16800	01	0000023644	INTEGRATED WATER MANAGEMENT	106.28	3,274.74
195	0000295229	03267474	RENT AST-K. Duheme 7/20-6/21	01	0000013968	IVY RIDGE LLC	9,000.00	16,800.00
195	0000295229	03267481	RENT AST-A. Fuller 7/20-6/21	01	0000013968	IVY RIDGE LLC	7,800.00	16,800.00
195	0000295230	03266704	1377	01	0000007056	J & L PROFILING LLC	23,704.72	23,704.72
195	0000295231	03267070	21-05	01	0000028992	JAMES A TERZIAN	1,089.60	1,089.60
195	0000295232	03267278	JAM210001 7/21	01	0000000712	JAMES C CZARNIAK	4,770.00	4,770.00
195	0000295233	03267326	105	01	0000004707	JAMIE L PACHECO	429.45	429.45
195	0000295234	03267110	CT01618 7/21	01	0000035779	JASON T ILLG	900.00	900.00
195	0000295235	03267541	RENT AST-B. Blanchard 11/20 -	01	0000038415	JASON T WARREN	7,000.00	7,000.00
195	0000295236	03266812	I506060A	01	0000016443	JAVA FARM SUPPLY INC	349.44	349.44
195	0000295237	03266850	3067	01	0000038257	JEREMY BOGAN		
						CNY ROOF CLEANERS INC	2,624.00	2,624.00
195	0000295238	03267218	6089	01	0000033970	JG LAWN & SNOW LLC	270.00	270.00
195	0000295239	03266599	RENT AST-J.Settineri 8/20-7/21	01	0000033141	JIANNI C SETTINERI	12,000.00	19,800.00
195	0000295239	03267557	RENT AST-D. Hall 8/20-7/21	01	0000033141	JIANNI C SETTINERI	7,800.00	19,800.00
195	0000295240	03266749	Raymond,R 7/27/21	01	0000006769	JMC CONSTRUCTION SERVICES LTD	8,550.00	8,550.00
195	0000295241	03267526	RENT AST-H. Shatraw 4/21-7/21	01	0000037522	JOANNE L DEMMERLE	3,000.00	3,000.00
195	0000295242	03266874	DELI 4-6/21 PNT TRANS	01	0000037885	JOEL DELIA	306.43	306.43
195	0000295243	03267564	RENT AST-J. Jenkins 10/20-7/21	01	0000038417	JOHN H IVORY	8,500.00	8,500.00
195	0000295244	03266707	22402247	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	176.83	18,571.69
195	0000295244	03266711	22403159	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,019.72	18,571.69
195	0000295244	03266730	22403158	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,586.39	18,571.69
195	0000295244	03266981	22397918	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,788.75	18,571.69
195	0000295245	03266687	36036644	01	0000008653	JOHNSON CONTROLS INC	44,145.13	44,145.13
195	0000295246	03267308	38	01	0000029209	JOI S KNIGHT	385.00	1,071.70
195	0000295246	03267343	39	01	0000029209	JOI S KNIGHT	686.70	1,071.70
195	0000295247	03267183	MILEAGE 6/21	01	0000034024	JONATHAN JAMES	204.40	204.40
195	0000295248	03267050	18352	01	0000005943	JOSALL SYRACUSE INC	941.00	2,051.00
195	0000295248	03267446	8220	01	0000005943	JOSALL SYRACUSE INC	1,110.00	2,051.00
195	0000295249	03267496	RENT AST-R. Katura 8/20-7/21	01	0000014618	JOSEPH C CHIARENZA JR	7,200.00	7,200.00
195	0000295250	03267512	RENT AST-S. Odom 09/20-12/20	01	0000028107	JOSEPH M DOTTOLO	3,400.00	3,400.00
195	0000295251	03248209	MILEAGE 1-12/21	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000295252	03267494	RENT AST-T. Jones 4/21-7/21	01	0000025596	JOSLYN COURT III & IV	957.00	957.00
195	0000295253	03266703	15335	01	0000017083	JPW STRUCTURAL CONTRACTING INC	16,917.00	16,917.00
195	0000295254	03266922	1	01	0000007865	JULIE C DANIEL	800.00	800.00
195	0000295255	03267611	C100343	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	80.52	80.52
195	0000295256	03267179	Crossman Sr,E 7/22/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000295257	03267536	RENT AST-A. Bartlett 1/21-7/21	01	0000038371	KLYDE FORTE		
						GREEN CIRCLE GROUP LLC	5,600.00	5,600.00
195	0000295258	03266804	63484	01	0000006477	KOFFEE KING VENDING CO INC	12.50	12.50
195	0000295259	03267612	274420794	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	179.72	714.84
195	0000295259	03267613	274395068	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	535.12	714.84
195	0000295260	03266946	552075	01	0000038335	KULLY SUPPLY INC	320.70	320.70



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195	0000295261	03266940	5277	01	000007269	L & G MACHINING INC	245.00	245.00
195	0000295262	03267089	21-18-100	01	0000036296	LAKEVIEW ORGANIC GRAIN	757.81	757.81
195	0000295263	03267528	RENT AST-L. Taylor 2/21-7/21	01	0000038275	LAKEVIEW TOWNHOUSES LLC	7,975.00	21,028.00
195	0000295263	03267544	RENT AST-L. Byrdmcguire 9/20-8	01	0000038275	LAKEVIEW TOWNHOUSES LLC	7,615.00	21,028.00
195	0000295263	03267562	RENT AST-S. Isaac 02/21-07/21	01	0000038275	LAKEVIEW TOWNHOUSES LLC	5,438.00	21,028.00
195	0000295264	03266759	112702726	01	0000027383	LAMAR TRANSIT LLC	2,200.00	2,800.00
195	0000295264	03266760	112701595	01	0000027383	LAMAR TRANSIT LLC	600.00	2,800.00
195	0000295265	03266497	10208638	01	0000009562	LANGUAGE LINE SERVICES INC	333.00	1,238.25
195	0000295265	03266498	10225888	01	0000009562	LANGUAGE LINE SERVICES INC	180.00	1,238.25
195	0000295265	03266499	10245231	01	0000009562	LANGUAGE LINE SERVICES INC	367.50	1,238.25
195	0000295265	03266501	10263097	01	0000009562	LANGUAGE LINE SERVICES INC	357.75	1,238.25
195	0000295266	03266872	20210503 2-5/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	6,760.01	6,760.01
195	0000295267	03267517	RENT AST-O. Phillips 8/20-7/21	01	0000003906	LATOYA SMITH	14,400.00	43,200.00
195	0000295267	03267521	RENT AST-S. Ramsey 8/20-7/21	01	0000003906	LATOYA SMITH	14,400.00	43,200.00
195	0000295267	03267533	RENT AST-T. Webb 8/20-7/21	01	0000003906	LATOYA SMITH	14,400.00	43,200.00
195	0000295268	03266746	Parking Lot B 8/21	01	0000024314	LAZ PARKING NY NJ LLC		
195	0000295269	03267506	SECURITY-L. McMULLEN	01	0000037441	LAZ KARP ASSOCIATES LLC LEONARD J FALLIS JR	850.00	850.00
195	0000295270	03266494	289059	01	0000006358	FLAWLESS PROPERTY SOLUTIONS LLC	1,050.00	1,050.00
195	0000295271	03267547	RENT AST-C. Clifton 3/20-6/20,	01	0000038416	LIFETIME BENEFIT SOLUTIONS LISATEEN MCCLAIN	2,453.75	2,453.75
195	0000295272	03266768	79896	01	0000036199	TERRY FAMILY IRREVOCABLE TRUST LOGICAL CONCEPTS INC	5,200.00	5,200.00
195	0000295273	03265919	RP556-110387-2021-GOSSELIN	01	0000038340	DBA OMNISITE	55.23	55.23
195	0000295274	03267094	CT19920 7/1-7/31/21	01	0000019198	LOREN GOSSELIN	377.91	377.91
195	0000295275	03267061	ESC210001 5/21	01	0000038329	LORI TAROLLI	10,187.50	10,187.50
195	0000295275	03267065	ESC210001 6/21	01	0000038329	LUIS E ESCOBOZA	375.00	2,250.00
195	0000295276	03267337	80868	01	0000006006	LUIS E ESCOBOZA	1,875.00	2,250.00
195	0000295277	03267105	CT01618 7/21	01	0000037260	MACK BROS BOILER & SHEET IRON WORKS INC	3,400.00	3,400.00
195	0000295278	03267548	RENT AST-E. Coleman 6/21 - 7/2	01	0000035257	MADILYN J HAYDEN	150.00	150.00
195	0000295279	03267487	RENT AST Hill 1/21- 7/21	01	0000025384	MARIA A CAGNOLATTI		
195	0000295280	03267029	MILEAGE 7/21	01	0000000765	711 COURT ST A&F GROUP LLC	720.00	720.00
195	0000295281	03266861	RS210701154819 6/21 SP	01	0000000765	MARK A SKLODA	3,000.00	3,000.00
195	0000295282	03266661	3813	01	0000002195	MARK ZOANETTI	43.68	43.68
195	0000295282	03266936	3812	01	0000008967	MARY F KLEE	225.00	225.00
195	0000295283	03266910	26021951	01	0000008967	MASTERS SUPPLY LLC	421.15	1,389.09
195	0000295284	03267485	RENT AST-W. Govan 2/21 - 7/21	01	0000008967	MASTERS SUPPLY LLC	967.94	1,389.09
195	0000295285	03266938	2392612	01	0000005486	MATTHEW BENDER & COMPANY INC		
195	0000295285	03267259	2391321	01	0000005486	LEXISNEXIS MATTHEW BENDER	236.38	236.38
195	0000295286	03267573	RENT AST-M. Mosby 3/21-7/21	01	0000035436	MAZLILI INC	4,575.00	4,575.00
195	0000295287	03266805	LAWR 7/21 RESPITE	01	0000005776	MEIER SUPPLY CO INC	247.56	300.97
195	0000295288	03266775	778368	01	0000005776	MEIER SUPPLY CO INC	53.41	300.97
195	0000295288	03266776	961323	01	0000038401	MEM DEVELOPMENT LLC	5,400.00	5,400.00
195	0000295288	03266778	778407	01	0000031637	MILLIE R WEBB	40.00	40.00
195	0000295288	03266839	778351	01	0000005722	MIRABITO HOLDINGS INC		
195	0000295288	03266778	778407	01	0000005722	MIRABITO HOLDINGS INC	3,311.52	30,428.92
195	0000295288	03266778	778407	01	0000005722	MIRABITO HOLDINGS INC	626.46	30,428.92
195	0000295288	03266839	778351	01	0000005722	MIRABITO HOLDINGS INC	532.32	30,428.92
195	0000295288	03266839	778351	01	0000005722	MIRABITO HOLDINGS INC	5,554.24	30,428.92



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195	0000295288	03266840	778426	01	0000005722	MIRABITO HOLDINGS INC		
195	0000295288	03267091	125929	01	0000005722	MIRABITO FUEL GROUP	3,434.05	30,428.92
195	0000295288	03267134	562050	01	0000005722	MIRABITO HOLDINGS INC	392.24	30,428.92
195	0000295288	03267380	875737	01	0000005722	MIRABITO FUEL GROUP	3,534.58	30,428.92
195	0000295288	03267388	562068	01	0000005722	MIRABITO HOLDINGS INC	5,437.40	30,428.92
195	0000295288	03267388	562068	01	0000005722	MIRABITO FUEL GROUP	5,437.40	30,428.92
195	0000295288	03267394	562054	01	0000005722	MIRABITO HOLDINGS INC	2,168.71	30,428.92
195	0000295289	03267178	93169	01	0000038391	MIRABITO FUEL GROUP	68,451.38	68,451.38
195	0000295290	03266656	26210109	01	0000008332	MIRACLE SOFTWARE SYSTEMS INC		
195	0000295291	03267031	210510RB-IN	01	0000036086	MITCHELL REPAIR INFORMATION CO LLC	1,728.00	1,728.00
195	0000295292	03265796	Summer 2021 CB	01	0000015254	MITCHELL 1	4,350.00	4,350.00
195	0000295293	03267336	23832	01	0000037286	MOBILE LIFTS LLC	2,596.67	2,596.67
195	0000295294	03267359	210002211	01	0000034313	MOHAWK VALLEY COMMUNITY COLLEGE	2,451.52	2,451.52
195	0000295295	03267523	RENT AST-A. Robinson 05/21-7/2	01	0000038374	MOLEY MAGNETICS INC	85.80	85.80
195	0000295296	03267184	8230335041	01	0000008449	MOORE CLARK USA	2,050.00	2,050.00
195	0000295296	03267185	8230335042	01	0000008449	MOSCAROL INVESTMENTS INC	27,070.02	48,309.38
195	0000295297	03267552	RENT AST-M. Diaz 6/21-7/21	01	0000038139	MOTOROLA SOLUTIONS INC	21,239.36	48,309.38
195	0000295298	03267577	RENT AST-Z. Thomas 03/21-07/21	01	0000017422	MOUNT ST JAMES HOUSING DEVELOPMENT	664.00	664.00
195	0000295298	03267578	RENT AST-B. Williams 08/20-07/	01	0000017422	MOUNT ST JAMES APARTMENTS	664.00	664.00
195	0000295299	03266937	98023-072721a	01	0000024363	MTH PROPERTY LLC	4,400.00	15,200.00
195	0000295299	03266939	98023-072721b	01	0000024363	MTH PROPERTY LLC	10,800.00	15,200.00
195	0000295300	03266504	000015332090	01	0000005545	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	5,000.00
195	0000295301	03267058	34107714	01	0000009602	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	5,000.00
195	0000295301	03267059	33987588	01	0000009602	MVP HEALTH PLAN INC	2,313.43	2,313.43
195	0000295301	03267079	33993207	01	0000009602	MWI VETERINARY SUPPLY INC	117.78	402.80
195	0000295301	03267235	34236851	01	0000009602	MWI VETERINARY SUPPLY INC	25.16	402.80
195	0000295301	03267311	34237670	01	0000009602	MWI VETERINARY SUPPLY INC	219.50	402.80
195	0000295302	03266915	158949	01	0000030399	MWI VETERINARY SUPPLY INC	113.16	402.80
195	0000295303	03267345	1071	01	000001201	MWI VETERINARY SUPPLY INC	-72.80	402.80
195	0000295304	03266634	Summer 2021 CB	01	0000004185	MYTHICS INC	1,438.93	1,438.93
195	0000295304	03267390	Winter 2021 CB SUP I	01	0000004185	NANCY A CASTELLETTI	89.25	89.25
195	0000295305	03267477	RENT AST-B. Durham 8/20-7/21	01	0000038399	NASSAU COMMUNITY COLLEGE	801.33	855.33
195	0000295306	03267086	622000018091	01	0000017052	NASSAU COMMUNITY COLLEGE	54.00	855.33
195	0000295307	03267248	NEW210002 6/21	01	0000007641	NELSON J NEGRON-VINALES	12,000.00	12,000.00
195	0000295307	03267249	NEW210003 6/21	01	0000007641	NETWORKFLEET INC	3,922.65	3,922.65
195	0000295308	03266750	2255193136 6/22-7/21/21	01	0000005635	NEW JUSTICE CONFLICT	2,167.57	4,093.90
195	0000295308	03266816	0768064035 6/18-7/20/21	01	0000005635	RESOLUTION SERVICES INC	1,926.33	4,093.90
195	0000295308	03266817	2254989138 6/22-7/22/21	01	0000005635	RESOLUTION SERVICES INC	1,926.33	4,093.90
195	0000295308	03266817	2254989138 6/22-7/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	47.05	59,135.56
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	145.53	59,135.56
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	6,339.06	59,135.56



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195	0000295308	03266818	2274989134 6/22-7/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	11,695.90	59,135.56
195	0000295308	03266819	2434988139 6/18-7/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	636.50	59,135.56
195	0000295308	03266821	2654989145 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.68	59,135.56
195	0000295308	03266822	2734988153 6/18-7/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,810.66	59,135.56
195	0000295308	03266823	2974989147 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.02	59,135.56
195	0000295308	03266824	3333048046 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	37.40	59,135.56
195	0000295308	03266825	3534989166 6/18-7/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,798.20	59,135.56
195	0000295308	03266826	4374984142 6/18-7/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	37.40	59,135.56
195	0000295308	03266827	4434984142 6/18-7/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.79	59,135.56
195	0000295308	03266828	4454984139 6/18-7/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	836.44	59,135.56
195	0000295308	03266829	4494984159 6/18-7/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	67.14	59,135.56
195	0000295308	03266830	9074988130 6/18-7/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,355.29	59,135.56
195	0000295308	03266831	1874989037 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	59,135.56
195	0000295308	03266832	2734989141 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.20	59,135.56
195	0000295308	03266833	2794989149 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	59,135.56
195	0000295308	03266834	3114988138 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	80.08	59,135.56
195	0000295308	03266835	3514989151 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	59,135.56
195	0000295308	03266836	4474984144 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.67	59,135.56
195	0000295308	03266837	6828124032 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	59,135.56
195	0000295308	03266838	9198553024 6/21-7/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	59,135.56
195	0000295308	03267157	3342518104 6/30-7/31/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33,297.27	59,135.56
195	0000295308	03267454	6058846116 6/24-7/26/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	660.29	59,135.56
195	0000295308	03267457	2658853119 6/24-7/26/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.64	59,135.56
195	0000295309	03267414	374457	01	0000005765	NIGHTINGALE MILLS INC	299.90	299.90
195	0000295310	03267519	RENT AST-Y. Pope 11/20-5/21	01	0000014163	NIKIE THOMAS	5,250.00	5,250.00
195	0000295311	03267616	A898808	01	0000026958	NOBLE HEALTH SERVICES INC	349.00	349.00
195	0000295312	03266631	Fall 2020 CB SUPP I	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	206.67	734.67
195	0000295312	03267416	Summer 2021 CB	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	528.00	734.67
195	0000295313	03266740	10034729953 6/24-7/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	447.31	3,524.00



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195	0000295313	03267036	10012459599 6/24-7/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,583.12	3,524.00
195	0000295313	03267201	10012459441 6/24-7/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	666.83	3,524.00
195	0000295313	03267202	10012459417 6/24-7/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	102.26	3,524.00
195	0000295313	03267205	10012459433 6/24-7/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	724.48	3,524.00
195	0000295314	03266959	920268	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,193.02	3,594.42
195	0000295314	03267172	920453	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	401.40	3,594.42
195	0000295315	03267245	ONP210001 6/21	01	0000007018	ON POINT FOR COLLEGE INC	75,511.44	75,511.44
195	0000295316	03266780	16289	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	31,000.00	60,106.14
195	0000295316	03267341	16280	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	29,106.14	60,106.14
195	0000295317	03266962	2021.007	01	0000019224	ONONDAGA EARTH CORPS	9,887.97	9,887.97
195	0000295318	03267540	RENT AST-L. Blair 10/20-8/21	01	0000038345	ONUR GOKCE	8,750.00	8,750.00
195	0000295319	03267406	Fall 2020 CB SUPP I	01	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	85.33	85.33
195	0000295320	03267068	OSW210001 6/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	13,125.27	13,125.27
195	0000295321	03266976	100400439013	01	0000005454	OTIS ELEVATOR COMPANY	3,779.98	4,849.21
195	0000295321	03267372	100400401940	01	0000005454	OTIS ELEVATOR COMPANY	1,069.23	4,849.21
195	0000295322	03266851	82874	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000295322	03267389	82758	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	403.73	991.44
195	0000295323	03266974	ONON613438	01	0000008081	DBA ALL WEATHER POWER EQUIPMENT	587.71	991.44
195	0000295324	BE47368	BOARD OF ELECTIONS INTERFACE	01	0000000186	P & R TECHNICAL SERVICES LLC	140.00	140.00
195	0000295325	03267227	34586	01	0000019902	PAMELA A TOBIN	25.00	25.00
195	0000295326	03266744	97367	01	0000026410	PAYT SUPPLY CO INC	891.54	891.54
195	0000295327	03266983	896348	01	0000021762	PEMBERTON FABRICATORS INC	413.00	413.00
195	0000295327	03266984	896347	01	0000021762	PESTECH EXTERMINATING INC	55.00	130.00
195	0000295328	03267181	Guarascce,C 7/10/2021	01	0000006421	PESTECH EXTERMINATING INC	75.00	130.00
195	0000295329	03266846	3313801187	01	0000007346	PETER M VASSALLO	2,220.00	2,220.00
195	0000295330	03266956	1985	01	0000029801	MACKO-VASSALLO FUNERAL HOME	6,235.86	6,235.86
195	0000295330	03266957	1986	01	0000029801	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	682.00	3,730.66
195	0000295330	03266979	1995	01	0000029801	PREVENTATIVE SERVICES INC	132.00	3,730.66
195	0000295331	03266849	21339	01	0000006751	PREVENTATIVE SERVICES INC	2,916.66	3,730.66
195	0000295332	03267438	5989	01	0000032043	PRUDENT ENGINEERING LLP	7,447.75	7,447.75
195	0000295333	03266700	60155880	01	0000038359	PWD SYSTEMS LLC		
195	0000295334	03267144	0172486-IN	01	0000019230	DBA BAG SPOT PET WASTE SOLUTIONS	539.50	539.50
195	0000295335	03267576	RENT AST-D. Sanders 9/20-7/21	01	0000009576	QUANTUM CORPORATION	894.00	894.00
195	0000295336	03267154	CT26906 7/1-7/26/21	01	0000002611	R F PECK CO INC	475.00	475.00
195	0000295337	03265534	RP556-108663-2021-DUFFY	01	0000038342	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	8,800.00	8,800.00
195	0000295338	03267501	RENT AST-D. Martin 4/21-7/21	01	0000003842	BALLANTYNE GARDEN APARTMENTS	2,128.00	2,128.00
195	0000295339	03267551	RENT AST-C. Diaz 11/20-6/21	01	0000038423	RICHARD A DUKAT	190.72	190.72
195	0000295340	03267465	RENT AST-J. Barbato 12/20-7/21	01	0000017461	RICHARD DUFFY	190.72	190.72
195	0000295341	03265914	RP556-140636-2019-MCKENTY	01	0000038339	RICHARD F BARNES	2,840.00	2,840.00
195	0000295342	03267054	551850	01	0000008234	RICHARD SPICER	7,700.00	7,700.00
195	0000295343	03267636	558030	01	0000008234	RIVERKNOLL AT RADISSON LLC	4,497.00	4,497.00
195	0000295343	03267445	79217131-00	01	0000034499	ROBERT MCKENTY	102.09	102.09
195	0000295344	03267561	RENT AST-E. Hughes 7/20-1/21	01	0000038321	RODENTPRO.COMM LLC	2,165.25	4,022.62
195	0000295345	03267300	0023565432 8/21	01	0000035038	RODENTPRO.COMM LLC	1,857.37	4,022.62
						RS HUGHES CO	135.44	135.44
						RTEK PROPERTIES LLC	3,425.00	3,425.00
						SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	341.42



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195	0000295346	03267448	254971	01	0000000165	SCOTTS PHARMA INC	89.70	4,138.80
195	0000295346	03267450	254975	01	0000000165	SCOTTS PHARMA INC	4,049.10	4,138.80
195	0000295347	03267264	127345	01	0000038106	SELECT SAFETY SALES LLC	1,450.00	1,450.00
195	0000295348	03267258	2956	01	0000024091	SHAMROCK SEWER SERVICES LLC	84,446.23	84,446.23
195	0000295349	03267287	LOCAL 7/28-8/3/2021	01	0000028404	SHARKEYS SPORTS LOUNGE LLC FOR JIM NICHOLS	100.00	100.00
195	0000295350	03267145	CT21619 7/1-7/30/21	01	0000003443	SHARON N MACDONALD	1,444.00	1,444.00
195	0000295351	03267214	EISEP-Sr Home Care-Jul 21	01	0000036306	SHEILA OHSTROM	326.92	326.92
195	0000295352	03267260	9995-8	01	0000008370	SHERWIN-WILLIAMS CO	13.10	13.10
195	0000295353	03266955	26025184	01	0000005446	SID TOOL CO INC		
195	0000295354	03267041	CT06421-NO 2-7/3/21	01	0000006440	MSC INDUSTRIAL SUPPLY CO	2,232.00	2,232.00
195	0000295355	03267534	RENT AST-M. Adams 02/21-07/21	01	0000038344	SLATE HILL CONSTRUCTORS INC	189,050.00	189,050.00
195	0000295356	03266900	27509558	01	0000007703	SMARTLINIE PROPERTIES LLC SNORAC INC	4,364.00	4,364.00
195	0000295357	03266721	JB-130020-00 6/1-6/30/21	01	0000024639	ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000295358	03266888	5303110	01	0000007545	SOLARCITY CORPORATION	14,987.62	14,987.62
195	0000295358	03266889	5303216	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,276.58	5,811.28
195	0000295358	03266890	5303254	01	0000007545	STADIUM INTL SALES & SERVICE LLC	184.52	5,811.28
195	0000295358	03266892	5303255	01	0000007545	STADIUM INTL SALES & SERVICE LLC	640.22	5,811.28
195	0000295358	03266893	5303257	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,122.00	5,811.28
195	0000295358	03266893	5303257	01	0000007545	STADIUM INTL SALES & SERVICE LLC	124.20	5,811.28
195	0000295358	03266894	5303402	01	0000007545	STADIUM INTL SALES & SERVICE LLC	378.00	5,811.28
195	0000295358	03266896	5303533	01	0000007545	STADIUM INTL SALES & SERVICE LLC	190.35	5,811.28
195	0000295358	03266901	CM5302353	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-109.90	5,811.28
195	0000295358	03266902	5303511	01	0000007545	STADIUM INTL SALES & SERVICE LLC	99.90	5,811.28
195	0000295358	03266903	5303541	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,905.41	5,811.28
195	0000295359	03266784	3482388846	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	254.94	254.94
195	0000295360	03267115	CT01618 7/21	01	0000035766	STEPHANIE GBUREK	300.00	300.00
195	0000295361	03267288	LOCAL 7/28-8/3/2021	01	0000037959	STRADA MIA LLC	50.00	50.00
195	0000295362	03267286	LOCAL 7/28-8/3/2021	01	0000037960	STRADA MIA SPORTS BAR & RESTAURANT LLC JAMMERS	400.00	400.00
195	0000295363	03265792	Spring 2021 CB	01	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	4,003.32	4,605.32
195	0000295363	03267370	Summer 2021 CB	01	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	602.00	4,605.32
195	0000295364	03267467	RENT AST-K. Cannon 12/20-07/21	01	0000007500	SUMMIT ACQUISITIONS LLC	2,846.00	2,846.00
195	0000295365	03266952	100938563-0017	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,830.93	1,830.93
195	0000295366	03267434	148214A	01	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	607.50	607.50
195	0000295367	03267545	RENT AST-D. Carter 01/21-7/21	01	0000008435	SUPERIOR PROPERTY MANAGEMENT INC	3,900.00	3,900.00
195	0000295368	03266770	113445	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,164.00	1,164.00
195	0000295369	03267531	RENT AST-K. Wagner 1/21-7/21	01	0000009126	SYRACUSE GENESEE PARTNERS LLC	5,175.00	5,175.00
195	0000295370	03267493	RENT AST-T. Jessamy 4/21-7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,141.00	2,141.00
195	0000295371	03266713	SYR210004 1/21	01	0000005687	SYRACUSE UNIVERSITY	16,150.00	16,150.00
195	0000295372	03267462	RENTAST-E. Allen 2/21-7/21	01	0000038395	T & M 3101 BURNET AVE INC	4,150.00	4,925.00
195	0000295372	03267510	RENT AST-D. Myles 7/21-7/21	01	0000038395	T & M 3101 BURNET AVE INC	775.00	4,925.00
195	0000295373	03266950	N08221	01	0000033834	TAUBERT ELECTRIC MOTORS LLC	1,533.05	1,533.05
195	0000295374	03267327	4800040194	01	0000007825	TEST AMERICA LABORATORIES INC	82.50	82.50
195	0000295375	03267532	RENT AST-J. Watts 05/21-07/21	01	0000021796	TG STICKS MANAGEMENT INC	1,800.00	1,800.00
195	0000295376	03267538	RENT AST-M. Beckwith 8/20-7/21	01	0000038414	THE RESIDENCES AT COVERED BRIDGE LLC	11,620.00	11,620.00
195	0000295377	03267563	RENT AST-L. James 3/21-8/21	01	0000020494	THEODORE A SMITH	3,200.00	5,975.00
195	0000295377	03267580	RENT AST-S. Winslow 4/21-8/21	01	0000020494	THEODORE A SMITH	2,775.00	5,975.00
195	0000295378	03267165	7124C	01	0000037990	THOMAS D PREVILLE TOMMYS GRASS & SNOW LLC	1,660.00	1,660.00



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195	0000295379	03267164	Refund Fee for Death Certs	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	90.00	90.00
195	0000295380	03267610	202-845314401-001 8/21	01	0000009628	TIME WARNER CABLE	134.98	134.98
195	0000295381	03266553	RENT AST-N. Harris 04/20-06/20	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	745.00	1,815.00
195	0000295381	03267484	RENT AST-L. Glen 04/21-06/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	450.00	1,815.00
195	0000295381	03267503	RENT AST-D. Mason 06/21-07/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	620.00	1,815.00
195	0000295382	03267594	5575985	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	139.85	653.58
195	0000295382	03267598	5575984	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	57.76	653.58
195	0000295382	03267601	5583024	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	238.84	653.58
195	0000295382	03267605	5583427	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	217.13	653.58
195	0000295383	03267196	448548271	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	111.77	4,423.85
195	0000295383	03267297	448771212	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	129.72	4,423.85
195	0000295383	03267453	448784033	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	302.57	4,423.85
195	0000295383	03267455	448771501	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	132.09	4,423.85
195	0000295383	03267459	448773937	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	559.51	4,423.85
195	0000295383	03267585	448793992	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	30.00	4,423.85
195	0000295383	03267587	448249623	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	197.22	4,423.85
195	0000295383	03267621	448772590	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	789.37	4,423.85
195	0000295383	03267634	448784603	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	40.84	4,423.85
195	0000295383	03267637	446312431	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	466.24	4,423.85
195	0000295383	03267638	448793299	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.74	4,423.85
195	0000295383	03267639	448776682	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	482.28	4,423.85
195	0000295383	03267640	448792192	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	660.67	4,423.85
195	0000295383	03267642	448770438	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	461.83	4,423.85
195	0000295384	03267033	20200270300 5/1-7/30/21	01	0000005831	TOWN OF DEWITT	26.13	78.38
195	0000295384	03267035	20200912100 5/1-7/30/21	01	0000005831	TOWN OF DEWITT	52.25	78.38
195	0000295385	03266692	TOW240001 6/21	01	0000005832	TOWN OF ELBRIDGE	1,402.01	1,402.01
195	0000295386	03266502	DB21-203	01	0000005836	TOWN OF LYSANDER	50,000.00	50,000.00
195	0000295387	03266638	3025400320	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,045.25	115,105.74
195	0000295387	03266640	3025400326	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,671.56	115,105.74



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195	0000295387	03266641	3025400331	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,030.55	115,105.74
195	0000295387	03266642	3025400335	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	13,278.09	115,105.74
195	0000295387	03266921	2239700580	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,971.80	115,105.74
195	0000295387	03266991	2239700581	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,541.80	115,105.74
195	0000295387	03267071	3025400302	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,952.89	115,105.74
195	0000295387	03267072	3025400306	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,635.92	115,105.74
195	0000295387	03267074	3025400310	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,131.81	115,105.74
195	0000295387	03267076	3025400314	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,683.71	115,105.74
195	0000295387	03267077	3025400319	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,162.36	115,105.74
195	0000295388	03267569	SECURITY-A. Lefebvre	01	0000037503	TSK HOUSING LLC	700.00	700.00
195	0000295389	03267507	RENT AST-E. Messere 8/20-7/21	01	0000033216	TWO KINGS PROPERTIES LLC	2,725.00	2,725.00
195	0000295390	03267124	1299002 7/21	01	0000000203	UNIFIRST CORP	41.56	1,186.86
195	0000295390	03267126	1299519 7/21	01	0000000203	UNIFIRST CORP	72.00	1,186.86
195	0000295390	03267128	1299464 7/21	01	0000000203	UNIFIRST CORP	300.80	1,186.86
195	0000295390	03267130	1305995 7/21	01	0000000203	UNIFIRST CORP	115.20	1,186.86
195	0000295390	03267131	1314715 7/21	01	0000000203	UNIFIRST CORP	11.87	1,186.86
195	0000295390	03267133	1321656 7/21	01	0000000203	UNIFIRST CORP	117.08	1,186.86
195	0000295390	03267135	1335377 7/21	01	0000000203	UNIFIRST CORP	115.20	1,186.86
195	0000295390	03267136	1332718 7/21	01	0000000203	UNIFIRST CORP	25.20	1,186.86
195	0000295390	03267137	1316544 7/21	01	0000000203	UNIFIRST CORP	387.95	1,186.86
195	0000295391	03266648	13X232 7/24/21	01	0000008473	UNITED PARCEL SERVICE INC	175.03	449.76
195	0000295391	03266743	R9R670 7/24/21	01	0000008473	UNITED PARCEL SERVICE INC	42.98	449.76
195	0000295391	03267189	121512 7/17/21	01	0000008473	UNITED PARCEL SERVICE INC	231.75	449.76
195	0000295392	03266971	11539247	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	7,458.48
195	0000295393	03266165	11460247	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	15,891.96
195	0000295393	03266972	11561333	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	15,891.96
195	0000295394	03267603	CT16920 #9 6/30/21	01	0000036167	UPSTATE COMPANIES I LLC	316,825.00	316,825.00
195	0000295395	03266960	427950	01	0000005916	V J STANLEY INC	878.18	878.18
195	0000295396	03267289	LOCAL 7/28-8/3/2021	01	0000007043	VELASKO PIZZERIA & DELI INC	150.00	150.00
195	0000295397	03266753	VMR013	01	0000005848	VILLAGE OF MARCELLUS	900.00	900.00
195	0000295398	03267556	RENT AST-K. Gedney 9/20-8/21	01	0000035392	VIRGINA A GEDNEY	5,280.00	5,280.00
195	0000295399	03267479	RENT AST-T. Everson 07/21	01	0000017443	VOUMARD RENTAL PROP LLC	75.00	75.00
195	0000295400	03266769	8805358998	01	0000009703	VWR INTERNATIONAL LLC	195.28	244.06
195	0000295400	03266771	8805358999	01	0000009703	VWR INTERNATIONAL LLC	48.78	244.06
195	0000295401	03266666	71799	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	4,401.77	6,645.07
195	0000295401	03266667	71956	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,356.27	6,645.07
195	0000295401	03266958	74172	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	108.95	6,645.07
195	0000295401	03267303	72185	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	778.08	6,645.07
195	0000295402	03266738	Thorn,D 7/5/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,786.00	2,786.00



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195	0000295403	03267075	SI169649	01	0000005322	WATSON-MARLOW INC		
195	0000295404	03267483	RENT AST-C. Ganzy 11/20-7/21	01	0000014653	WATSON-MARLOW/BREDEL PUMPS	16,034.58	16,034.58
195	0000295405	03267368	6/2021 WEP	01	0000027800	WAYNE WAGER	5,785.00	5,785.00
195	0000295406	03267320	APP006	01	0000023695	WELLNOW URGENT CARE PC	900.00	900.00
195	0000295406	03267332	APP-003-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	543,673.55	627,584.19
195	0000295407	03266969	992860	01	0000007905	WESCO DISTRIBUTION INC	83,910.64	627,584.19
195	0000295408	03267571	RENT AST-M. Mcmahon 11/20-7/21	01	0000028608	WHITE BRIDGE 123 LLC	4,050.00	4,050.00
195	0000295408	03267575	RENT AST-S. Nelson 11/20-7/21	01	0000028608	WHITE BRIDGE 123 LLC	2,916.00	5,166.00
195	0000295409	03267087	WHO220001 6/21	01	0000000277	WHITE BRIDGE 123 LLC	2,250.00	5,166.00
195	0000295410	03267470	RENT AST-C. Dargan 12/20-08/21	01	0000014868	WHOLE ME INC	6,214.00	6,214.00
195	0000295410	03267478	RENT AST-M. Duvall 08/20-07/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	8,715.00	68,589.00
195	0000295410	03267489	RENT AST-D. Howard 05/21-08/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	11,640.00	68,589.00
195	0000295410	03267490	RENT AST-C. Jackson 7/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	3,729.00	68,589.00
195	0000295410	03267499	RENT AST-S. Lewis 08/20-07/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	675.00	68,589.00
195	0000295410	03267515	RENT AST-M. Parks 08/20-07/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	11,550.00	68,589.00
195	0000295410	03267543	RENT AST-S. Brown 09/20-08/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	11,640.00	68,589.00
195	0000295410	03267546	RENT AST-D. Chard 08/20-07/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	11,640.00	68,589.00
195	0000295411	03267039	673-1681 7/25-8/24/21	01	0000015259	WINDSOR PLACE ASSOCIATES LP	9,000.00	68,589.00
195	0000295411	03267040	673-2598 7/25-8/24/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000295412	03266488	REIMB 7/23/21	27	0000034943	DBA WINSTREAM COMMUNICATIONS	428.11	461.00
195	0000295413	03267312	CPLR Checks 952-964	31	0000015213	WINDSTREAM CORPORATION	32.89	461.00
195	0000295414	03267156	Virginia Beach,VA 7/15-7/21/21	31	0000003232	DBA WINSTREAM COMMUNICATIONS	32.89	461.00
195	0000295415	03267342	MILEAGE 7/21	35	0000004743	MITCH EDWARDS	99.00	99.00
195	0000295416	03267439	MILEAGE 6/21	43	0000038191	ONONDAGA COUNTY	4,789.53	4,789.53
195	0000295416	03267440	MILEAGE 7/21	43	0000038191	WILLIAM J FITZPATRICK	2,813.88	2,813.88
195	0000295417	03267452	MILEAGE 7/21	43	0000038142	ANTHONY FICARRA	152.32	152.32
195	0000295418	03267294	MILEAGE 6/21	43	0000000575	BRENDA LIPTAK	20.72	38.64
195	0000295418	03267296	MILEAGE 7/21	43	0000000575	BRENDA LIPTAK	17.92	38.64
195	0000295419	03267293	MILEAGE 5/21	43	0000036222	ELIZABETH PURCELL	37.52	37.52
195	0000295419	03267298	MILEAGE 6/21	43	0000036222	JEAN MADIGAN	7.84	23.52
195	0000295420	03267329	MILEAGE 7/21	43	0000034110	JEAN MADIGAN	15.68	23.52
195	0000295421	03266885	PROCTOR 7/24/21	71	0000002536	MEGHAN GILLEN	334.32	779.52
195	0000295422	03266742	MILEAGE 5/21	73	0000036065	MEGHAN GILLEN	445.20	779.52
195	0000295423	03267168	MILEAGE 7/21	73	0000022490	RACHEL WATKINS	78.40	78.40
195	0000295424	03266751	Wraparound-Jimenez-Pena,J	73	0000027599	TAFFEY POPKA	21.90	21.90
195	0000295424	03266752	Wraparound-Adan,A	73	0000027599	HEATHER OLK	538.72	538.72
195	0000295425	03267633	MILEAGE 7/21	73	0000023753	JESSICA ELLITHORPE	171.92	171.92
195	0000295426	03267233	MILEAGE 7/21	73	0000002359	KIERSTEN CURTIS	100.00	204.81
195	0000295427	03267275	MILEAGE 7/21	73	0000024305	KIERSTEN CURTIS	104.81	204.81
195	0000295428	03266745	MILEAGE 6/21	73	0000024303	KRISTINE FITZGERALD	132.72	132.72
195	0000295428	03266747	MILEAGE 7/21	73	0000024303	MATTHEW HOUSE	310.80	310.80
195	0000295429	03267469	RENTASTCordero-rod 5/21-8/21	79	0000021314	NICOLE GIALTO	160.16	160.16
195	0000295430	03266993	MILEAGE 5/21	83	0000002883	SARAH LOGIUDICE	31.36	97.44
195	0000295431	03266173	Finger Printing-7/20/21	83	0000038369	SARAH LOGIUDICE	66.08	97.44
195	0000295432	03265177	MILEAGE 6/21	83	0000034892	WILLIAM JUNE III	3,500.00	3,500.00
195	0000295433	03267447	MILEAGE 6/21	83	0000019427	AMANDA SCHREIB	294.00	294.00
195	0000295434	03267236	MILEAGE 7/21	83	0000033724	AZIA CAGE-EL	102.00	102.00
195	0000295435	03267062	MILEAGE 4/21	83	0000032196	BRANDI SUPRENAULT	142.24	142.24
195	0000295435	03267062	MILEAGE 4/21	83	0000032196	CHRISTINE GERMANO	143.92	143.92
195	0000295435	03267062	MILEAGE 4/21	83	0000032196	DANIEL KAZMARK	118.72	118.72
195	0000295435	03267062	MILEAGE 4/21	83	0000032196	DOMINIQUE GRAINGER-MERE	62.16	198.24



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195	0000295435	03267073	MILEAGE 5/21	83	0000032196	DOMINIQUE GRAINGER-MERE	136.08	198.24
195	0000295436	03267082	MILEAGE 7/21	83	0000033751	ERNA ABADZIC	34.72	34.72
195	0000295437	03267125	MILEAGE 7/21	83	0000004154	FRANK MORASCO	197.12	197.12
195	0000295438	03267367	MILEAGE 7/21	83	0000038196	IMANI BRANNICK	66.64	66.64
195	0000295439	03267027	MILEAGE 6/21	83	0000034022	JACOB GINESTRO	221.76	221.76
195	0000295440	03267643	MILEAGE 5/21	83	0000000286	JENELLE R KING	338.24	338.24
195	0000295441	03267014	MILEAGE 5/21	83	0000001554	JENNIFER PALLOTTA	319.76	319.76
195	0000295442	03267019	MILEAGE 7/21	83	0000038298	JESSE ORTON	24.64	24.64
195	0000295443	03267349	MILEAGE 6/21	83	0000004683	JESSICA GROFF	20.16	61.60
195	0000295443	03267353	MILEAGE 7/21	83	0000004683	JESSICA GROFF	41.44	61.60
195	0000295444	03267114	MILEAGE 7/21	83	0000029551	JOHN MERRILL	126.00	126.00
195	0000295445	03267241	MILEAGE 7/21	83	0000024674	JOSEPH CURRO	191.52	191.52
195	0000295446	03266942	MILEAGE 7/21	83	0000003343	KATHLEEN A BORNSTEIN	533.68	533.68
195	0000295447	03266845	MILEAGE 5/21	83	0000001488	KATHLEEN KELLY-SCHILLING	127.12	127.12
195	0000295448	03266809	MILEAGE 7/21	83	0000004858	KELLIE FALANGA	112.00	143.10
195	0000295448	03266813	BINGHAMTON NY 7/23/21	83	0000004858	KELLIE FALANGA	31.10	143.10
195	0000295449	03267045	MILEAGE 7/21	83	0000009241	MARGARITA E GONZALEZ	77.28	77.28
195	0000295450	03267192	MILEAGE 6/21	83	0000038405	NAKESHA GILES	42.00	117.04
195	0000295450	03267197	MILEAGE 7/21	83	0000038405	NAKESHA GILES	75.04	117.04
195	0000295451	03266964	MILEAGE 7/21	83	0000027823	SCOTT REGIS	708.96	708.96
195	0000295452	03266706	MILEAGE 6/21	83	0000033711	TIFFANY ADAO	135.52	181.16
195	0000295452	03266708	FREEVILLE NY 6/28/21	83	0000033711	TIFFANY ADAO	45.64	181.16
195	0000295453	03267024	MILEAGE 7/21	83	0000038182	UNIQUE COLEMAN	101.92	113.68
195	0000295453	03267026	MILEAGE 6/21	83	0000038182	UNIQUE COLEMAN	11.76	113.68

3,837,604.74

3,837,604.74

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

594
 594
 351

195-0000295103 THRU 195-0000295453