



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/17/2021
 Payment Cycle: VENDOR

RUN DATE: 9/16/2021
 RUN TIME: 9:11:33 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000297164	03273159	RENT-S. Robinson 1/21-5/21	01	0000038692	108 BROOK MANOR LLC	3,080.00	3,080.00
195	0000297165	03273270	RENT-O. Myers 4/21-9/21	01	0000038709	112 BENEDICT	6,000.00	6,000.00
195	0000297166	03272792	CT20320 9/21	01	0000006742	300 LONGBRANCH REALTY INC	10,167.50	10,167.50
195	0000297167	03272498	145	01	0000033016	A TINY HOME FOR GOOD LLC	7,388.61	7,388.61
195	0000297168	03272740	8002	01	0000034160	AAA QUICK PLOWS & LAWNS INC	170.00	170.00
195	0000297169	03272517	AAR210001 8/21	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	3,120.00	3,120.00
195	0000297170	03272884	7213437	01	0000009823	ABACUS DIAGNOSTIC INC	469.73	469.73
195	0000297171	03272514	403059958 9/21	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000297172	03272469	1701-176	01	0000006503	AIRSIDE TECHNOLOGY CORP	275.00	1,752.25
195	0000297172	03272969	1701-177	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,477.25	1,752.25
195	0000297173	03273094	RENT-M. Walker 10/20-4/21	01	0000013293	AKRAM ALTHEBLAH	4,200.00	4,200.00
195	0000297174	03272450	L293208	01	0000036059	ALERE TOXICOLGY SERVICES INC	461.75	461.75
195	0000297175	03272763	CDBG Small Farm Grant program	01	0000038562	ANGELA NELSON OLD FLY FARM	15,000.00	15,000.00
195	0000297176	03273108	RENT-R. Groth 2/21-9/21	01	0000017770	ANTHONY CALARESE	6,400.00	6,400.00
195	0000297177	03272640	OLEV 7-8/21 PNT TRANS	01	0000037884	ANTHONY OLEVANO	110.60	110.60
195	0000297178	03273103	RENT-T. Richardson 9/20-8/21	01	0000014807	ANTIMO J VIGLIOTTI AJ VIGO REALTY	7,800.00	7,800.00
195	0000297179	03272435	OVRPMT-143957-2017-SOCHIA	01	0000038609	ARTHUR SOCHIA	57.39	57.39
195	0000297180	03273148	RENT-S. Farrington 8/20-7/21	01	0000037973	ATSEFF SAVOY COMPANY III LLC	9,600.00	9,600.00
195	0000297181	03272560	193036474	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	719.80	719.80
195	0000297182	03272480	5137015	01	0000005644	BARCLAY DAMON LLP	34,594.60	45,769.60
195	0000297182	03272481	5127363	01	0000005644	BARCLAY DAMON LLP	11,175.00	45,769.60
195	0000297183	03272266	CT05218-3756.23-NO 38-7/24/21	01	0000006142	BARTON & LOGUIDICE DPC	11,359.48	13,524.25
195	0000297183	03272269	CT20118-3756.29-NO 25-7/24/21	01	0000006142	BARTON & LOGUIDICE DPC	2,164.77	13,524.25
195	0000297184	03273247	RENT-V. GRANT 9/21-10/21	01	0000025567	BEAM PROPERTIES LLC	1,268.00	1,268.00
195	0000297185	03273341	Houghmaster,D 9/3/2021	01	0000008846	BELLAVIA REMODELING INC	1,050.00	24,910.00
195	0000297185	03273342	2169	01	0000008846	BELLAVIA REMODELING INC	15,150.00	24,910.00
195	0000297185	03273374	Smiley,P 9/10/21	01	0000008846	BELLAVIA REMODELING INC	8,710.00	24,910.00
195	0000297186	03272428	10400343	01	0000038473	BENDSHAPE MASK LLC	825.00	825.00
195	0000297187	03273097	RENT-T. Smash 2/21-8/21	01	0000014670	BERNARD J MAHONEY	6,000.00	6,000.00
195	0000297188	03273130	RENT-K. Patrick 9/20-8/21	01	0000033010	BGST PROPERTIES LLC	10,500.00	10,500.00
195	0000297189	03272470	CT09021-3756.32-NO 2-8/25/21	01	0000021779	BINGHAMTON ROAD ELECTRIC LLC	87,091.25	87,091.25
195	0000297190	03273152	RENT-I. Petties 3/21-8/21	01	0000038303	BKV ENTERPRISES LLC BV ENTERPRISES	4,200.00	4,200.00
195	0000297191	03272504	000177	01	0000038039	BLU LINE ACCREDITATION CONSULTING INC	1,627.50	1,627.50
195	0000297192	03272553	INV1655680	01	0000009162	BOB BARKER COMPANY INC	1,746.00	2,889.04
195	0000297192	03272554	INV1654953	01	0000009162	BOB BARKER COMPANY INC	11.20	2,889.04
195	0000297192	03272555	INV1660060	01	0000009162	BOB BARKER COMPANY INC	44.64	2,889.04
195	0000297192	03272724	INV1664553	01	0000009162	BOB BARKER COMPANY INC	1,087.20	2,889.04
195	0000297193	03273331	123870	01	0000009566	BONNET SALES & SERVICE INC	21,800.00	47,757.28
195	0000297193	03273332	123790	01	0000009566	BONNET SALES & SERVICE INC	25,300.00	47,757.28
195	0000297193	03273333	123943	01	0000009566	BONNET SALES & SERVICE INC	657.28	47,757.28
195	0000297194	03272330	3501	01	0000024427	BOOKBROWSE LLC	2,520.00	2,520.00
195	0000297195	03272333	RB8977	01	0000007282	BOOKLETTERS LLC	5,200.00	5,200.00
195	0000297196	03272746	CDBG Small Farm Grant program	01	0000007091	BRADY FAITH CENTER INC	15,000.00	15,000.00
195	0000297197	03272963	BRA220001 7/21	01	0000038580	BRADY SOCIAL ENTERPRISES INC	27,008.28	38,086.49
195	0000297197	03272975	BRA220001 8/21	01	0000038580	BRADY SOCIAL ENTERPRISES INC	11,078.21	38,086.49



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195	0000297198	03272755	CDBG Small Farm Grant program	01	0000038572	BRIAN C LUTON		
195	0000297199	03272219	RENT-T. Williams 2/21-7/21	01	0000038668	STONES THROW FARM	15,000.00	15,000.00
195	0000297200	03272774	CDBG Small Farm Grant program	01	0000038571	BRIAN D WHITE JR	6,000.00	6,000.00
195	0000297201	03272629	CB210831213032 8/21 CB	01	0000018632	BRIAN F SKEVAL	15,000.00	15,000.00
195	0000297201	03272630	RS210831213645 8/21 RS	01	0000018632	WHITETAIL TREE FARM	22,542.03	25,017.03
195	0000297202	03272416	Summer 2021 CB SUP I	01	0000006681	BRIGHT STARTS OF CNY LLC	2,475.00	25,017.03
195	0000297203	03273160	RENT-A.Biles-johnson11/20-7/21	01	0000038693	BROOME COMMUNITY COLLEGE	7,980.00	7,980.00
195	0000297203	03273161	RENT-J. Calabrese 10/20-9/21	01	0000038693	C & G ENTERPRISES LLC	5,710.00	36,008.00
195	0000297203	03273162	RENT-V. Collins 4/21-7/21	01	0000038693	C & G ENTERPRISES LLC	4,985.00	36,008.00
195	0000297203	03273163	RENT-M. Knight 1/21-9/21	01	0000038693	C & G ENTERPRISES LLC	2,900.00	36,008.00
195	0000297203	03273164	RENT-J. Lybault 10/20-9/21	01	0000038693	C & G ENTERPRISES LLC	6,975.00	36,008.00
195	0000297203	03273165	RENT-H. Williams 10/20-9/21	01	0000038693	C & G ENTERPRISES LLC	6,438.00	36,008.00
195	0000297204	03272859	2021-1355	01	0000032755	C & G ENTERPRISES LLC	9,000.00	36,008.00
195	0000297205	03273080	RENT-L. Moore 3/21-9/21	01	0000006857	C MATTES INC	395.00	395.00
195	0000297205	03273081	RENT-Q. Hawkins-Porch 2/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	6,337.50	23,957.38
195	0000297205	03273082	RENT-N. Williams 11/20-9/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	6,139.88	23,957.38
195	0000297205	03273230	RENT-I. Rolon 9/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	10,570.00	23,957.38
195	0000297206	03272895	8635	01	0000006493	CARMEN BOVALINO	910.00	23,957.38
195	0000297206	03272898	8465	01	0000006493	CARMENS AUTOMOTIVE	250.00	700.00
195	0000297206	03272899	8469	01	0000006493	CARMEN BOVALINO	75.00	700.00
195	0000297206	03272918	8552	01	0000006493	CARMENS AUTOMOTIVE	75.00	700.00
195	0000297206	03272919	8443	01	0000006493	CARMEN BOVALINO	90.00	700.00
195	0000297206	03272920	8541	01	0000006493	CARMENS AUTOMOTIVE	60.00	700.00
195	0000297206	03272928	8562	01	0000006493	CARMEN BOVALINO	75.00	700.00
195	0000297207	03273054	12506	01	0000000128	CARMENS AUTOMOTIVE	75.00	700.00
195	0000297207	03273056	12479	01	0000000128	CEN TEK LABORATORIES LLC	845.25	1,690.50
195	0000297208	03273243	RENT-M. Booker 7/21-9/21	01	0000022907	CEN TEK LABORATORIES LLC	845.25	1,690.50
195	0000297208	03273244	RENT-A. Washington 10/20-9/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	917.00	8,417.00
195	0000297209	03273029	CT21118 1/1-3/31/21	01	0000007681	CENTENNIAL GARDENS PARTNERS	7,500.00	8,417.00
195	0000297209	03273031	CT21118 4/1-6/30/21	01	0000007681	CHADWICK RESIDENCE INC	5,178.00	9,637.00
195	0000297210	03273137	RENT-T. Johnson 9/20-8/21	01	0000035136	CHADWICK RESIDENCE INC	4,459.00	9,637.00
195	0000297211	03272698	2053	01	0000022114	CHRISTIAN JONES	9,000.00	9,000.00
195	0000297212	03273176	DWI ENFORCEMENT QTR 3-2020	01	0000005824	CLJ PROPERTY MAINTENANCE LLC	400.00	400.00
195	0000297212	03273177	DWI ENFORCEMENT QTR 4-2020	01	0000005824	CHRISTOPHER A ROZHON	3,159.24	8,777.54
195	0000297213	03272379	98885	01	0000006215	CITY OF SYRACUSE	5,618.30	8,777.54
195	0000297214	03273116	RENT-R. Bell 2/21-8/21	01	0000023175	CITY OF SYRACUSE	359.00	359.00
195	0000297214	03273117	RENT-L. Salaam 9/21	01	0000023175	DBA AMERICAN LOCKER	5,250.00	6,375.00
195	0000297215	03273294	258062B	01	0000006483	CLEGHORN PROPERTIES LLC	1,125.00	6,375.00
195	0000297216	03272461	S045219659.001	01	0000029403	COFFEE HOST OF CNY INC	4,555.00	4,555.00
						AUBURN PARTY RENTAL		
						COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	195.00	5,788.60



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195	0000297216	03272462	S045040106.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000297216	03272736	S045091836.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	5,168.00	5,788.60
195	0000297217	03272464	1738141	01	0000005688	COOPER ELECTRIC SUPPLY COMPANY INC	425.60	5,788.60
195	0000297218	03272494	RP556-126637-2021-COVENANT HSG	01	0000006750	CORNELL UNIVERSITY	147.75	147.75
195	0000297219	03273106	RENT-A. Coker 12/20-9/21	01	0000017164	COVENANT HOUSING CORP OF CNY	750.27	750.27
195	0000297220	03273303	210911	01	0000037779	CRAIG S CHRISTO	8,500.00	8,500.00
195	0000297220	03273305	210828	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	2,308.00
195	0000297221	03273141	RENT-L. Darling 2/21-9/21	01	0000037502	CRITICAL SUPPORT SERVICES INC	1,154.00	2,308.00
195	0000297222	03273210	Property Damage 3/30/21	01	0000038716	DAMING ZHU	9,600.00	9,600.00
195	0000297223	03273167	RENT-M. Davis 10/20-9/21	01	0000038695	DANIEL N BROSNAN	6,900.00	6,900.00
195	0000297224	03272845	CT33211 8/2-8/31/21	01	0000005045	DANNETTE V DAVIS	7,200.00	7,200.00
195	0000297225	03272941	1052-F089630	01	0000005886	DAVID R NAVIN	2,774.00	2,774.00
195	0000297226	03273245	RENT-E. Gonzalez 10/20-9/21	01	0000023144	DAVIS-ULMER SPRINKLER CO INC	294.00	294.00
195	0000297226	03273246	RENT-J. Stenson 10/20-3/21	01	0000023144	DDMB MANAGEMENT GROUP LLC	11,700.00	16,470.00
195	0000297227	03272638	RS210827180211 8/21 OT	01	0000002452	DDMB MANAGEMENT GROUP LLC	4,770.00	16,470.00
195	0000297228	03272432	10517330936	01	0000009467	DEBORAH A PALCZYNSKI-SAVACOOOL	585.00	585.00
195	0000297229	03272751	CDBG Small Farm Grant program	01	0000015953	DELL MARKETING LP	2,199.16	2,199.16
195	0000297230	03272871	OVRPMT-143950-2021-WADE	01	0000038606	DENISE A VESPA		
195	0000297231	03273153	RENT-V. Cannon 8/21	01	0000038309	DENISE VESPA STABLES LLC	15,000.00	15,000.00
195	0000297232	03273287	Lansdowne,R 8/14/2021	01	0000019704	DEPENDABLE CONTROL TECHNOLOGIES	466.04	466.04
195	0000297233	03272193	RENT-C. Burrage 6/21-9/21	01	0000020703	DONALD J DRUM	1,150.00	1,150.00
195	0000297234	03273168	RENT-K. Mowry 3/21-8/21	01	0000038696	DONALD L BARBER FUNERAL HOME INC	2,220.00	2,220.00
195	0000297235	03268486	RENT AST-J.Huertas 2/21-3/21	01	0000012409	DONNA CROWLEY	3,770.00	3,770.00
195	0000297236	03273114	RENT-S. Atkins 8/20-7/21	01	0000021247	DOUBLE SWAN HOLDINGS LLC	8,700.00	8,700.00
195	0000297237	03273234	RENT-C. Mcgriff 10/20-9/21	01	0000009194	DOW, SHANTIINA A	1,500.00	1,500.00
195	0000297238	03272327	27770	01	0000027375	DUNG KHA	13,800.00	13,800.00
195	0000297239	03272664	215200 8/21	01	0000016902	DYNAMAX REALTY INC	1,980.16	1,980.16
195	0000297240	03270869	20496	01	0000037748	E LEARN INC		
195	0000297241	03272930	58913	01	0000007292	ESSENTIAL EDUCATION	2,225.00	2,225.00
195	0000297242	03272539	1391	01	0000007707	EAST SYRACUSE SALES CO INC		
195	0000297243	03272666	DANI 6-7/21 RESPITE	01	0000002535	DBA EAST SYRACUSE CHEVROLET	2,266.20	2,266.20
195	0000297244	03272799	60	01	0000004760	ECCOVIA INC		
195	0000297245	03272332	41259	01	0000029592	ECCOVIA SOLUTIONS	3,407.52	3,407.52
195	0000297246	03272653	CB210709104345 6/21 CB	01	0000005708	ECK TREE & OUTDOOR POWER PRODUCTS LLC	82.99	82.99
195	0000297246	03272654	CB210823125928 9/20-6/21 CB	01	0000005708	ELBRIDGE ROD & GUN CLUB INC	50.00	50.00
195	0000297247	03272800	00249	01	0000029162	ELEANOR P DANIELS	320.00	320.00
195	0000297248	03273140	RENT-E. Melton 10/20-9/21	01	0000037328	ELIZABETH A BLACK	130.00	130.00
195	0000297249	03273288	Dexter,Y 8/1/2021	01	0000019454	ELM USA INC	423.11	423.11
195	0000297250	03272521	NYSY157642	01	0000008735	ELMCREST CHILDRENS CENTER INC	70,985.44	107,495.00
195	0000297250	03273404	NYSY157611	01	0000008735	ELMCREST CHILDRENS CENTER INC	36,509.56	107,495.00
195	0000297251	03272678	729798650	01	0000009429	ERICA S KENYON	529.20	529.20
195	0000297251	03272681	741744584	01	0000009429	EZAT SALEHI	8,400.00	8,400.00
195	0000297251	03272682	740196878	01	0000009429	FARONE & SON INC	2,220.00	2,220.00
						FASTENAL COMPANY	855.60	1,404.38
						FASTENAL COMPANY	548.78	1,404.38
						FEDERAL EXPRESS CORPORATION		
						FEDEX	34.27	396.73
						FEDERAL EXPRESS CORPORATION		
						FEDEX	38.73	396.73
						FEDERAL EXPRESS CORPORATION		
						FEDEX	95.43	396.73



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195	0000297251	03272684	739480666	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	73.41	396.73
195	0000297251	03272796	748408553	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	43.95	396.73
195	0000297251	03272931	749061285	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	110.94	396.73
195	0000297252	03272434	217972	01	0000006808	FIBERDYNE LABS INC	520.00	472.00
195	0000297252	03272436	218124	01	0000006808	FIBERDYNE LABS INC	-48.00	472.00
195	0000297253	03272515	81107278	01	0000009380	FLEETPRIDE INC	83.30	83.30
195	0000297254	03272915	60188339 9/21	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000297255	03272890	5832	01	0000006988	FRANCIS X SMITH SYRACUSE DESIGN GROUP LLC	2,550.00	2,550.00
195	0000297256	03272726	OVRPMT-137573-Wiggers	01	0000038655	GARRETT P WIGGERS	215.44	215.44
195	0000297257	03272752	CDBG Small Farm Grant program	01	0000038556	GEEN EFFECTS LANDSCAPING SERVICES INC	15,000.00	15,000.00
195	0000297258	03272795	Summer 2021 CB SUP I	01	0000005997	GENESEE COMMUNITY COLLEGE	656.00	656.00
195	0000297259	03272559	2300-683778	01	0000009234	GENUINE PARTS COMPANY	522.05	1,792.16
195	0000297259	03272562	2300-681214	01	0000009234	GENUINE PARTS COMPANY	-162.00	1,792.16
195	0000297259	03272564	2300-684698	01	0000009234	GENUINE PARTS COMPANY	347.93	1,792.16
195	0000297259	03272565	2300-684336	01	0000009234	GENUINE PARTS COMPANY	-91.00	1,792.16
195	0000297259	03272566	2300-683725	01	0000009234	GENUINE PARTS COMPANY	129.09	1,792.16
195	0000297259	03272568	2300-683738	01	0000009234	GENUINE PARTS COMPANY	526.41	1,792.16
195	0000297259	03272569	2300-684701	01	0000009234	GENUINE PARTS COMPANY	67.86	1,792.16
195	0000297259	03272570	2300-684911	01	0000009234	GENUINE PARTS COMPANY	153.02	1,792.16
195	0000297259	03273007	0996-128193	01	0000009234	GENUINE PARTS COMPANY	298.80	1,792.16
195	0000297260	03273090	RENT-S. James 10/20-9/21	01	0000011040	GEORGE HEYLIGER	8,700.00	8,700.00
195	0000297261	03272876	95879	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	428.00	428.00
195	0000297262	03273175	RENT-J. Lee 10/20-9/21	01	0000038708	GEZIM ZARIQI	9,600.00	9,600.00
195	0000297263	03273022	WITNESS REIMB 7/18-7/21/21	01	0000038429	GINA L FORTINO	109.61	109.61
195	0000297264	03273156	RENT-H. Hawker 9/21	01	0000038537	GLACIER RIDGE ASSOCIATES	444.00	444.00
195	0000297265	03273087	RENT-D. Aldrich 6/21-8/21	01	0000008242	GLENDA CRISS	3,000.00	3,000.00
195	0000297266	03273391	0170307598 9/21	01	0000023833	GM FINANCIAL	399.02	399.02
195	0000297267	03273290	SIN009387	01	0000038717	GRANT STREET GROUP INC	5,000.00	5,000.00
195	0000297268	03273070	RENT-C. Sturgis 11/20-8/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	7,820.00	7,820.00
195	0000297269	03273240	RENT-S. Johnson 8/21	01	0000017271	GREELEY APARTMENTS	348.00	348.00
195	0000297270	03273112	RENT-T. Schmidt 6/21-9/21	01	0000021151	GREEN STREET MANAGEMENT LLC	1,875.00	1,875.00
195	0000297271	03273271	RENT-K. Landi 10/20-9/21	01	0000038710	GREENWOOD COMMERCIAL INVESTMENT GCIR BRENTWOOD VILLAGE APARTMENTS	10,620.00	10,620.00
195	0000297272	03272756	CDBG Small Farm Grant program	01	0000038557	GREGORY YOUNG SKANEATELES SUGAR SHACK	15,000.00	15,000.00
195	0000297273	03273132	RENT-E. Franklin 1/21-9/21	01	0000033165	GUYER PROPERTIES LLC	9,017.00	9,017.00
195	0000297274	03273301	1205284	01	0000003934	H G MAYBECK CO INC	940.00	940.00
195	0000297275	03273110	RENT-D. Love 10/20-9/21	01	0000020242	HABEREK, ANDREW	10,200.00	10,200.00
195	0000297276	03273104	RENT-T. Stacy 10/20-9/21	01	0000014817	HARRY A MURPHY	7,200.00	7,200.00
195	0000297277	03272738	8/21	01	0000003777	HARRY MOORE	4,639.00	4,639.00
195	0000297278	03272411	0010067701 8/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	42.44	3,225.84
195	0000297278	03272942	0010049061 8/1/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	92.12	3,225.84
195	0000297278	03272944	0010049072 8/1/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	107.24	3,225.84



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195	0000297278	03272946	0010059503 8/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	68.00	3,225.84
195	0000297278	03272948	0010061979 8/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.16	3,225.84
195	0000297278	03272950	0010061986 8/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	91.40	3,225.84
195	0000297278	03272951	0010061994 8/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	3,225.84
195	0000297278	03272953	0010062007 8/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	3,225.84
195	0000297278	03272955	0010064739 8/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	3,225.84
195	0000297278	03272956	0010065787 8/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	86.60	3,225.84
195	0000297278	03272957	0010066843 8/15/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	3,225.84
195	0000297278	03272958	0010066857 8/15/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	102.92	3,225.84
195	0000297278	03272960	0010067123 8/15/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	3,225.84
195	0000297278	03272961	0010067125 8/15/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.96	3,225.84
195	0000297278	03272962	0010067127 8/15/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	3,225.84
195	0000297278	03272964	0010070128 8/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	75.20	3,225.84
195	0000297278	03272965	0010070995 8/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.84	3,225.84
195	0000297278	03272967	0010071013 8/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	3,225.84
195	0000297278	03272971	0010071018 8/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	3,225.84
195	0000297278	03272973	0010071037 8/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	70.52	3,225.84
195	0000297278	03272976	0010071058 8/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	3,225.84
195	0000297278	03272979	0010071062 8/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	102.92	3,225.84
195	0000297278	03272982	0010073330 8/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	3,225.84
195	0000297278	03272984	0010073338 8/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	3,225.84
195	0000297278	03272985	0010073352 8/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	68.00	3,225.84
195	0000297278	03272988	0010073355 8/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	75.20	3,225.84
195	0000297278	03272989	0010073359 8/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.60	3,225.84
195	0000297278	03272991	0010073365 8/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	3,225.84
195	0000297278	03272994	0010073761 8/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	86.60	3,225.84



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195	0000297278	03272996	0010074705 8/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000297278	03272998	0010075654 8/26/21	01	0000007533	ADVANCED MEDIA GROUP	66.20	3,225.84
195	0000297278	03273000	0010076787 8/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000297278	03273002	0010076793 8/29/21	01	0000007533	ADVANCED MEDIA GROUP	65.60	3,225.84
195	0000297278	03273003	0010076796 8/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000297278	03273006	0010076799 8/29/21	01	0000007533	ADVANCED MEDIA GROUP	92.12	3,225.84
195	0000297278	03273008	0010076811 8/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000297278	03273010	0010076815 8/29/21	01	0000007533	ADVANCED MEDIA GROUP	107.24	3,225.84
195	0000297278	03273012	0010076821 8/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000297278	03273015	0010076816 8/31/21	01	0000007533	ADVANCED MEDIA GROUP	80.60	3,225.84
195	0000297280	03273325	2512177-00	01	0000005492	HERALD PUBLISHING COMPANY LLC		
195	0000297281	03273135	RENT-J. BRYANT 6/21-8/21	01	0000033723	ADVANCED MEDIA GROUP	102.90	102.90
195	0000297282	03272875	OVRPMT-001784-2020-HOMELOAN	01	0000038607	HILL & MARKES INC	2,412.00	2,412.00
195	0000297283	03273107	RENT-C. Sinclair 8/21	01	0000017310	HILLSIDE/ROOSEVELT LLC	10.73	10.73
195	0000297284	03273145	RENT-B. Vercillo 7/21-9/21	01	0000037797	HOME LOAN INVESTMENT SERVICES	561.08	561.08
195	0000297285	03272712	P00402748826	01	0000003991	HOUSING VISIONS-SALINA SQ		
195	0000297285	03272713	P00402748837	01	0000003991	HOWARD E KRUEGER	2,747.00	2,747.00
195	0000297286	03273155	RENT-A. Ward 2/21-9/21	01	0000038373	STARLIT SANCTUARY ASSET MANAGEMENT LLC	260.55	585.00
195	0000297287	03272530	313464	01	0000008180	HUMANSIZE CORPORATION	324.45	585.00
195	0000297287	03272532	313459	01	0000008180	HUNTINGTON DUKE PROPERTIES LLC	7,600.00	7,600.00
195	0000297287	03272706	313473	01	0000008180	HURTUBISE TIRE INC	1,312.00	2,556.40
195	0000297288	03272552	001111027	01	0000024404	HURTUBISE TIRE INC	694.00	2,556.40
195	0000297289	03273088	RENT-M. Ball 9/20-8/21	01	0000010160	HURTUBISE TIRE INC	550.40	2,556.40
195	0000297290	03273127	RENT-L. Henderson 10/20-9/21	01	0000030876	IEH AUTO PARTS LLC	7.12	7.12
195	0000297290	03273251	RENT-R. Reitano 6/21-9/21	01	0000030876	AUTO PLUS AUTO PARTS	7,800.00	7,800.00
195	0000297290	03273252	RENT-K. Williams 6/21-9/21	01	0000030876	ILIAS VOULTSIOS	10,800.00	22,999.90
195	0000297290	03273253	RENT-M. Wilson 3/21-9/21	01	0000030876	INFISIUM PROPERTIES LLC	3,000.00	22,999.90
195	0000297291	03272077	188172	01	0000008292	INFISIUM PROPERTIES LLC	4,050.00	22,999.90
195	0000297292	03272972	103921	01	0000006475	INFISIUM PROPERTIES LLC	5,149.90	22,999.90
195	0000297293	03272448	9106275662	01	0000008656	INTL ASSOCIATION OF EMERGENCY MANAGERS		
195	0000297294	03272404	OVRPMT-089628-2021-BRIGNULL	01	0000038605	IAEM	195.00	195.00
195	0000297295	03272438	OVRPMT-039646-2021-FRESINA	01	0000038610	J D PLUMLEY ENGINEERING PC	2,080.00	2,080.00
195	0000297296	03272418	Spring 2021 CB SUP III	01	0000015314	DBA PLUMLEY ENGINEERING PC	3,055.75	3,055.75
195	0000297297	03273231	RENT-J. Testa 9/21	01	0000007375	J J KELLER & ASSOCETES INC		
195	0000297298	03273169	RENT-J. Fields 9/20-8/21	01	0000038697	JAMES E BRIGNULL III	36.44	36.44
195	0000297299	03272742	JEN210001 7/21	01	0000003233	JAMES FRESINA JR	70.00	70.00
195	0000297299	03272744	JEN210001 8/21	01	0000003233	JAMESTOWN COMMUNITY COLLEGE	521.33	521.33
195	0000297299	03272744	JEN210001 8/21	01	0000003233	JAMESVIEW APARTMENTS LLC	775.00	775.00
195	0000297299	03272744	JEN210001 8/21	01	0000003233	JANICE J JAMES	6,000.00	6,000.00
195	0000297299	03272744	JEN210001 8/21	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	430.00
195	0000297299	03272744	JEN210001 8/21	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	430.00



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195	0000297300	03273146	RENT-T. Fields 12/20-8/21	01	0000037882	JEROD SCHOONMAKER		
195	0000297300	03273147	RENT-D. Waldron 4/21-9/21	01	0000037882	MM & C PROPERTIES LLC	6,475.00	10,275.00
195	0000297301	03273311	0207903-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	3,800.00	10,275.00
195	0000297302	03273232	RENT-A. TATE 1/21-8/21	01	0000007494	JHS REALTY LLC	2,786.00	2,786.00
195	0000297303	03273111	RENT-C. Winslow 10/20-9/21	01	0000020814	JOAN HODGINS	2,200.00	2,200.00
195	0000297304	03273105	RENT-D. Davis 9/20-8/21	01	0000014916	JODA PROPERTIES LLC	5,700.00	5,700.00
195	0000297304	03273239	RENT-N. Harvey 10/20-9/21	01	0000014916	JODA PROPERTIES LLC	4,172.40	14,972.40
195	0000297305	03273126	RENT-M. Meade 4/21-9/21	01	0000030765	JOHN D REEDY	10,800.00	14,972.40
195	0000297306	03272902	40	01	0000029209	JOI S KNIGHT	5,360.00	5,360.00
195	0000297307	03273166	RENT-D. Adair 1/21-4/21	01	0000038694	JOSEPH A PIERCE	861.60	861.60
195	0000297308	03273098	RENT-T. Charette 4/21-8/21	01	0000014762	CNY HOME BUYER LLC	5,339.00	5,339.00
195	0000297309	03273134	RENT-S. Maguire 1/21-8/21	01	0000033233	JOSEPH TWINAMATSIKO	1,200.00	1,200.00
195	0000297310	03272759	CDBG Small Farm Grant program	01	0000038567	JOSHUA W PODKAMINER	3,584.04	3,584.04
195	0000297311	03272745	CDBG Small Farm Grant program	01	0000038550	PL SYRACUSE LLC	15,000.00	15,000.00
195	0000297312	03272867	6-124752	01	0000005669	JOYCE FROST		
195	0000297313	03273170	RENT-A. Hinkle 6/21-9/21	01	0000038699	WILLOWDALE BEND LLC	15,000.00	15,000.00
195	0000297314	03272695	21-6	01	0000031436	KATHLEEN A ZIMMER		
195	0000297314	03272911	21-7	01	0000031436	BRIDLE PATH MANOR	15,000.00	15,000.00
195	0000297315	03272655	WELL 7-8/21 PNT TRANS	01	0000038665	KELLEY BROS LLC	1,968.50	1,968.50
195	0000297316	03272497	RP556-107616-2021-WOOD	01	0000038341	KHANG LE		
195	0000297317	03273267	RENT-B. Butera 10/20-9/21	01	0000038275	CNY HOUSE FOR RENT	3,200.00	3,200.00
195	0000297317	03273268	RENT-H. Frawley 10/20-9/21	01	0000038275	KIA K NEWMAN	13,300.00	34,500.00
195	0000297318	03272579	10307734	01	0000009562	KIA K NEWMAN	21,200.00	34,500.00
195	0000297318	03272581	10308514	01	0000009562	KRISTA WELLS	43.34	43.34
195	0000297318	03273057	10281159	01	0000009562	LACY WOOD	458.03	458.03
195	0000297318	03273062	10301518	01	0000009562	LAKEVIEW TOWNHOUSES LLC	12,588.00	25,448.00
195	0000297319	03272633	RS210829174820 7-8/21 PNT	01	0000000218	LAKEVIEW TOWNHOUSES LLC	12,860.00	25,448.00
195	0000297320	03272773	CDBG Small Farm Grant program	01	0000038569	LANGUAGE LINE SERVICES INC	89.25	7,244.59
195	0000297321	03273109	RENT-D. Miller 11/20-9/21	01	0000018855	LANGUAGE LINE SERVICES INC	174.00	7,244.59
195	0000297322	03272725	OVRPMT-145800-Watkins	01	0000038654	LANGUAGE LINE SERVICES INC	3,530.59	7,244.59
195	0000297323	03271714	OVRPMT-018450-Cronkite	01	0000038639	LANGUAGE LINE SERVICES INC	3,450.75	7,244.59
195	0000297324	03271708	OVRPMT-046637-LPJ Taddeo LLC	01	0000038638	LAURIE S CLOSE	360.00	360.00
195	0000297325	03272741	MILEAGE 8/21	01	0000002781	LAWRENCE D LANDRY		
195	0000297326	03273237	RENT-W. Kemp 12/20-9/21	01	0000013795	LANDRY FARMS	15,000.00	15,000.00
195	0000297326	03273238	RENT-S. Quintero 6/20-5/21	01	0000013795	LEMOYNE AVE HOUSING DEVELOPMENT FUND	2,805.00	2,805.00
195	0000297327	03273248	RENT-W. Biggs 11/20-1/21	01	0000025621	DBA SALINA SCHOOL	2,805.00	2,805.00
195	0000297328	03272754	CDBG Small Farm Grant program	01	0000038566	LESLIE WATKINS	471.11	471.11
195	0000297329	03272767	CDBG Small Farm Grant program	01	0000038559	LINDA CONKRITE	8.46	8.46
195	0000297330	03273171	RENT-A. Lomascolo 10/20-3/21	01	0000038700	LLCLPJ TADDEO	70.00	70.00
195	0000297331	03273356	5188736	01	0000033891	LOUIS LONGO	24.64	24.64
						LUMIN LLC	7,151.25	11,491.75
						LUMIN LLC	4,340.50	11,491.75
						MANSOP ENTERPRISE LTD	1,750.00	1,750.00
						MARCIA HARRINGTON		
						FOSTER ROAD FARM	15,000.00	15,000.00
						MARLA G KILLIUS		
						KILLIUS FARMS	15,000.00	15,000.00
						MARY ANNA GARAFALO		
						MC103 CORLinsa LANE LLC	5,625.00	5,625.00
						MATERIALS DIRECT LLC	211.12	211.12



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195	0000297332	03273091	RENT-K. Schroeder 3/21-8/21	01	0000011061	MATHEW ZACHARIAH	7,300.00	7,300.00
195	0000297333	03272760	CDBG Small Farm Grant program	01	0000038565	MATTHEW 25 FARM INC	15,000.00	15,000.00
195	0000297334	03272765	CDBG Small Farm Grant program	01	0000038554	MEL NICOTRA INC	15,000.00	15,000.00
195	0000297335	03272367	090821	01	0000038105	MELANIE A TORRANCE	45.00	45.00
195	0000297336	03272639	DAVI 7-8/21 PNT TRANS	01	0000035025	MELISSA DAVIS	464.46	464.46
195	0000297337	03272897	18	01	0000032726	MELISSA M PHELPS	638.15	638.15
195	0000297338	03272747	CDBG Small Farm Grant program	01	0000038551	MICHAEL ALBANESE		
						ALBANESE LONGHORNS	15,000.00	15,000.00
195	0000297339	03272771	CDBG Small Farm Grant program	01	0000038561	MICHAEL E SPICER	15,000.00	15,000.00
195	0000297340	03272776	CDBG Small Farm Grant program	01	0000038684	MICHAEL FOSTER	15,000.00	15,000.00
195	0000297341	03272449	PERB A2020-380	01	0000024911	MICHAEL G WHELAN	900.00	900.00
195	0000297342	03272533	778657	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	7,291.89	68,069.38
195	0000297342	03272660	413849 8/21	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	21,191.12	68,069.38
195	0000297342	03272661	413857 8/21	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	15,476.51	68,069.38
195	0000297342	03272662	1098062 8/21	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	8,660.92	68,069.38
195	0000297342	03272703	778730	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,243.05	68,069.38
195	0000297342	03273329	778749	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,719.79	68,069.38
195	0000297342	03273330	778736	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	8,486.10	68,069.38
195	0000297343	03272420	Summer 2021 CB SUP II CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	9,749.20	9,749.20
195	0000297344	03272939	2671	01	0000019148	MORGAN RUBBISH REMOVAL	831.25	831.25
195	0000297345	03272287	8230338550	01	0000008449	MOTOROLA SOLUTIONS INC	21,239.36	21,239.36
195	0000297346	03273157	RENT-T. Hudgins 2/21 - 9/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	9,120.00	14,922.00
195	0000297346	03273300	RENT-A. Venza 5/21-7/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	5,802.00	14,922.00
195	0000297347	03272869	35284842	01	0000009602	MWI VETERINARY SUPPLY INC	179.93	461.17
195	0000297347	03272872	35229816	01	0000009602	MWI VETERINARY SUPPLY INC	281.24	461.17
195	0000297348	03272700	1151320	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	4,227.00	4,227.00
195	0000297349	03272693	INV23366	01	0000008463	NATIONAL SAFETY COUNCIL	770.00	770.00
195	0000297350	03273133	RENT-R. Wilmot Jr 11/20-9/21	01	0000033219	NAWAR ALZOKARI	1,800.00	1,800.00
195	0000297351	03272631	RS210826161047 2-6/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	2,722.50	18,906.50
195	0000297351	03272632	RS210827131734 9/20-6/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	7,480.00	18,906.50
195	0000297351	03272634	RS210827122756 9/20-6/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	3,570.00	18,906.50
195	0000297351	03272637	SEIT210826151411 9/20-6/21 SEI	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	5,134.00	18,906.50
195	0000297352	03272913	OSV000002536197	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000297353	03272145	6058846116 7/26-8/25/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	601.85	6,427.35
195	0000297353	03272146	2658853119 7/26-8/25/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	28.56	6,427.35



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195	0000297353	03272610	5556394109 7/22-8/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,019.17	6,427.35
195	0000297353	03272611	6016394108 7/22-8/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	868.92	6,427.35
195	0000297353	03272612	6336394100 7/22-8/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,251.92	6,427.35
195	0000297353	03272613	6356394106 7/22-8/24/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	880.19	6,427.35
195	0000297353	03272614	6775179109 7/21-8/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	30.70	6,427.35
195	0000297353	03272616	6888155008 7/22-8/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27.90	6,427.35
195	0000297353	03272617	7539916005 7/21-8/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	154.09	6,427.35
195	0000297353	03272618	9395179100 7/21-8/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	118.67	6,427.35
195	0000297353	03272623	2698110013 7/13-8/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.73	6,427.35
195	0000297353	03273276	UTILITY-S.Grant 6/21-8/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	422.65	6,427.35
195	0000297354	03272781	CNON070 8/10-9/10/21 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,622.90	539,515.73
195	0000297354	03272782	CNON070 8/10-9/10/21 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	23,644.80	539,515.73
195	0000297354	03272783	CNON070 8/10-9/10/21 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,571.98	539,515.73
195	0000297354	03272784	CNON070 8/10-9/10/21 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,026.26	539,515.73
195	0000297354	03272802	CNON070 8/10-9/10/21 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	481,664.92	539,515.73
195	0000297354	03273001	CNON070 8/10-9/10/21 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,984.87	539,515.73
195	0000297355	03273071	UTILITY-K. Baxter 8/20-1/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	768.78	3,472.85
195	0000297355	03273072	UTILITY-C. Lamar 12/20-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	862.11	3,472.85
195	0000297355	03273073	UTILITY-K. Bates 4/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	131.87	3,472.85
195	0000297355	03273074	UTILITY-M. Horton 12/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,710.09	3,472.85
195	0000297356	03272866	P/8347	01	0000038577	NIAGARA SCENIC TOURS INC	11,081.25	11,081.25
195	0000297357	03273187	436182	01	0000005765	NIGHTINGALE MILLS INC	767.99	767.99
195	0000297358	03273138	RENT-J. Harrison 4/21-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	4,849.64	13,471.36
195	0000297358	03273139	RENT-D. O'leary 3/21-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	5,070.10	13,471.36
195	0000297358	03273263	RENT-T. McClellan 5/21-9/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	3,551.62	13,471.36
195	0000297359	03272443	SERVICES 8/31/21	01	0000002273	NORMAN J LESSWING	2,625.00	2,625.00
195	0000297360	03273259	RENT-J. Euson 10/20-9/21	01	0000033255	NORTH MIDLER OWNER LLC	7,808.51	16,014.15
195	0000297360	03273260	RENT-R. Gardner 10/20-9/21	01	0000033255	NORTH MIDLER OWNER LLC	4,920.00	16,014.15
195	0000297360	03273261	RENT-P. Wilson Sr. 6/20-5/21	01	0000033255	NORTH MIDLER OWNER LLC	3,285.64	16,014.15
195	0000297361	03273387	2109150R	01	0000007270	NORTHEAST SIGNAL INC	26,325.00	26,325.00
195	0000297362	03273335	2021 Membership-Spraker	01	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	25.00



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195	0000297363	03272788	NYSACCLB Conference	01	0000006844	NYS ASSN OF CLERKS OF COUNTY OF LEGISLATIVE BOARDS	450.00	450.00
195	0000297364	03272300	10034729953 7/28-8/26/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	462.89	4,009.61
195	0000297364	03272600	10015840878 8/3-9/1/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.86	4,009.61
195	0000297364	03272603	10015784084 8/3-9/1/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.73	4,009.61
195	0000297364	03272605	10015841751 8/3-9/1/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.73	4,009.61
195	0000297364	03273281	10030460926 1/6-8/31/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,482.40	4,009.61
195	0000297365	03272676	29696	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	35.00	16,979.87
195	0000297365	03273360	29519	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,300.64	16,979.87
195	0000297365	03273364	29695	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,644.23	16,979.87
195	0000297366	03272601	173652178032 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	220.40	807.04
195	0000297366	03273223	108888603249 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	293.32	807.04
195	0000297366	03273224	488936603248 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	293.32	807.04
195	0000297367	03272440	2021.021	01	0000019224	ONONDAGA EARTH CORPS	21,732.24	21,732.24
195	0000297368	03273085	RENT-T. Phoenix 8/21	01	0000007982	ORCHARD ESTATES APARTMENTS	775.00	11,775.00
195	0000297368	03273086	RENT-R. Lemon 9/20-8/21	01	0000007982	ORCHARD ESTATES APARTMENTS	11,000.00	11,775.00
195	0000297369	03272429	01115CO21344474	01	0000008388	OVERDRIVE INC	2,878.84	2,878.84
195	0000297370	03273092	RENT-K. Mackenzie 9/20-8/21	01	0000013183	PATRICK J HONORS	7,800.00	7,800.00
195	0000297371	03273266	RENT-A. Reyes 6/21-9/21	01	0000038245	PAUL H HARVEY	3,900.00	3,900.00
195	0000297372	03271718	OVRPMT-082511-Precourt	01	0000038640	PAUL PRECOURT JR	27.78	27.78
195	0000297373	03272748	CDBG Small Farm Grant program	01	0000038563	PAULA GRABOWSKI		
195	0000297374	03272465	01W9916	01	0000023761	LANE WOOD FARM LLC PC HOLDINGS 5	15,000.00	15,000.00
195	0000297375	03273189	566	01	0000005925	DBA ALLIED SPRING	7,267.05	7,267.05
195	0000297375	03273190	565	01	0000005925	PHELPS GUIDE RAIL INC	20,681.68	43,465.53
195	0000297375	03273191	564	01	0000005925	PHELPS GUIDE RAIL INC	4,360.80	43,465.53
195	0000297375	03273192	562	01	0000005925	PHELPS GUIDE RAIL INC	2,020.75	43,465.53
195	0000297375	03273318	563	01	0000005925	PHELPS GUIDE RAIL INC	15,682.30	43,465.53
195	0000297376	03273121	RENT-J. Carey 2/21-8/21	01	0000028121	PHELPS GUIDE RAIL INC	720.00	43,465.53
195	0000297377	03272677	7258	01	0000006554	POINT GROVE APT LLC	4,400.00	4,400.00
195	0000297378	03271381	3157	01	0000006983	PRECISION REPORTERS LLC	378.00	378.00
195	0000297379	03272597	70296	01	0000033833	PREMIER PRINTING INC	4,190.00	4,190.00
195	0000297380	03272322	70695130	01	0000008698	PRIDE SERVICE INC	808.10	808.10
195	0000297380	03272324	70695096	01	0000008698	PRIDE COMMERCIAL APPLIANCE SERVICE	1,989.06	8,520.84
195	0000297381	03272769	CDBG Small Farm Grant program	01	0000038560	PROQUEST LLC	6,531.78	8,520.84
195	0000297382	03272806	337	01	0000036163	PURPOSE FARM INC	15,000.00	15,000.00
195	0000297383	03273273	RENT-D. Tobin 6/21-8/21	01	0000038712	QUADRANT BIOSCIENCES INC		
195	0000297384	03273142	RENT-K. Severance 3/21-9/21	01	0000037531	QUADRANT VIRAL TESTING LLC	500,000.00	500,000.00
195	0000297385	03272719	1905	01	0000018887	RAILROAD LLC	2,860.00	2,860.00
195	0000297386	03272835	CT26906 8/2-8/26/21	01	0000002611	RAJESH KUMAR	5,600.00	5,600.00
195	0000297387	03272860	08022021-3602	01	0000033873	RICHARD M TABER		
195	0000297388	03272482	OVRPMT-014481-2021-HILL	01	0000038611	TABER APPRAISALS	100.00	100.00
195	0000297389	03273173	RENT-G. Therrian 5/21-6/21	01	0000038703	ROBERT C HILL	23.38	23.38
195	0000297390	03272761	CDBG Small Farm Grant program	01	0000038573	ROBERT PERRY		
195	0000297391	03272446	2021-133	01	0000024197	REAL PROPERTY ENTERPRISES LLC	2,490.00	2,490.00
195	0000297391	03272446	2021-133	01	0000024197	ROBERT W NOGASH		
195	0000297391	03272446	2021-133	01	0000024197	GILLIE BROOK FARM LLC	15,000.00	15,000.00
195	0000297391	03272446	2021-133	01	0000024197	ROCCO M SCANZA	4,050.00	4,950.00



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195	0000297391	03272447	2021-122	01	0000024197	ROCCO M SCANZA	900.00	4,950.00
195	0000297392	03272374	2110189835	01	0000009503	ROCKET SOFTWARE INC	9,271.35	9,271.35
195	0000297393	03272273	ROC250001 7/21	01	0000006867	ROCKWEST CENTER III LLC	18,030.00	36,060.00
195	0000297393	03272278	ROC250001 8/21	01	0000006867	ROCKWEST CENTER III LLC	18,030.00	36,060.00
195	0000297394	03272894	566981	01	0000008234	RODENTPRO.COMM LLC	2,012.31	2,012.31
195	0000297395	03272743	CDBG Small Farm Grant program	01	0000038570	ROGER VOLLES		
						CLEARVIEW ORCHARDS INC	15,000.00	15,000.00
195	0000297396	03273257	RENT-J. Smith 9/20-8/21	01	0000032807	ROMANO PROPERTY MANAGEMENT	10,080.00	10,080.00
195	0000297397	03272721	OVRPMT-085087-Hull	01	0000038653	RONALD HULL	70.00	70.00
195	0000297398	03273185	45355	01	0000037965	S & S TRACTOR PARTS INC	1,770.50	1,770.50
195	0000297399	03272466	86750014	01	0000021804	SAFETY-KLEEN SYSTEMS INC	515.00	515.00
195	0000297400	03273118	RENT-J. Fantom 6/21-7/21	01	0000025545	SAGACIOUS HOLDING GROUP LLC	1,230.00	2,205.00
195	0000297400	03273119	RENT-K. Bates 5/21-6/21	01	0000025545	SAGACIOUS HOLDING GROUP LLC	975.00	2,205.00
195	0000297401	03273044	CT28018 1/1-3/31/21	01	0000014841	SALVATION ARMY	3,849.98	3,849.98
195	0000297402	03272770	CDBG Small Farm Grant program	01	0000038581	SAMUEL M NICOTRA		
						NICOTRA FARMS INC	15,000.00	15,000.00
195	0000297403	03272883	OVRPMT-045572-2021-AMODIE	01	0000036326	SANDRA AMODIE	5.07	5.07
195	0000297404	03273158	RENT-R. Baker 6/20-3/21	01	0000038671	SCOTT MURFITT		
						SS MURFITT LLC	6,650.00	6,650.00
195	0000297405	03272847	CT21619 8/3-8/31/21	01	0000003443	SHARON N MACDONALD	1,225.50	1,225.50
195	0000297406	03273154	RENT-S. Montgomery 3/20-4/21	01	0000038344	SMARTLINE PROPERTIES LLC	11,200.00	11,200.00
195	0000297407	03273151	RENT-S. Doupe 7/21-9/21	01	0000038300	SMITH HOUSING LLC	890.00	890.00
195	0000297408	03272862	JB-130018-00 8/1-8/31/21	01	0000024639	SOLARCITY CORPORATION	3,132.04	3,132.04
195	0000297409	03272863	JB-130017-00 8/1-8/31/21	01	0000024639	SOLARCITY CORPORATION	19,802.75	19,802.75
195	0000297410	03273254	RENT-J. Speziali 3/20-2/21	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	9,480.00	9,480.00
195	0000297411	03272846	1698	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	300.00	300.00
195	0000297412	03272574	5306456	01	0000007545	STADIUM INTL SALES & SERVICE LLC	114.28	5,465.80
195	0000297412	03272576	5306664	01	0000007545	STADIUM INTL SALES & SERVICE LLC	39.36	5,465.80
195	0000297412	03272578	5306749	01	0000007545	STADIUM INTL SALES & SERVICE LLC	430.14	5,465.80
195	0000297412	03272582	5307247	01	0000007545	STADIUM INTL SALES & SERVICE LLC	417.30	5,465.80
195	0000297412	03272665	16055 8/21	01	0000007545	STADIUM INTL SALES & SERVICE LLC	4,464.72	5,465.80
195	0000297413	03273143	RENT-S. Smith 5/21-9/21	01	0000037542	STAGE TWO PROPERTIES LLC	6,447.01	27,297.01
195	0000297413	03273144	RENT-N. Willey 9/20-8/21	01	0000037542	STAGE TWO PROPERTIES LLC	15,600.00	27,297.01
195	0000297413	03273265	RENT-K. Pyer 11/20-9/21	01	0000037542	STAGE TWO PROPERTIES LLC	5,250.00	27,297.01
195	0000297414	03272886	3486475008	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	333.52	1,417.12
195	0000297414	03272938	3480352809	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	284.65	1,417.12
195	0000297414	03272940	3484039990	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	499.75	1,417.12
195	0000297414	03272981	3486548223	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	299.20	1,417.12
195	0000297415	03273262	RENT-S. Staten 10/20-9/21	01	0000035070	STAVROS THEODOROU	10,800.00	10,800.00
195	0000297416	03273272	RENT-R. Cogan 2/21-9/21	01	0000038711	STEPHEN E SHOULTS	8,800.00	8,800.00
195	0000297417	03273236	RENT-M. Scanlan-Erwin 9-11/20	01	0000013085	STEVEN ESSIG	4,900.00	4,900.00
195	0000297418	03273274	RENT-J. Episcopo 3/20-11/20	01	0000038713	STEVEN J EPISCOPO	3,000.00	3,000.00
195	0000297419	03272757	CDBG Small Farm Grant program	01	0000038558	STEVEN L REED		
						OTISCO ORCHARD LLC	15,000.00	15,000.00
195	0000297420	03272457	W00985	01	0000005666	STEWART W SMITH INC	60.05	60.05
195	0000297421	03273269	RENT-S. Cox 9/20-4/21	01	0000038659	STONEGATE APARTMENTS OF SYRACUSE LLC	9,000.00	9,000.00
195	0000297422	03273255	RENT-C. Davis 4/21-6/21	01	0000032169	SUNNYCREST GARDENS VINTAGE LLC	2,435.00	5,064.00
195	0000297422	03273256	RENT-G. Greene 9/20-9/21	01	0000032169	SUNNYCREST GARDENS VINTAGE LLC	2,629.00	5,064.00
195	0000297423	03272430	15142	01	0000026363	SUNRISE PACKAGING INC	88.04	88.04
195	0000297424	03273233	RENT-D. Weathers 11/20-9/21	01	0000008435	SUPERIOR PROPERTY MANAGEMENT INC	4,050.00	4,050.00
195	0000297425	03272437	1490349	01	0000009393	SWANSON SERVICES CORP	27.71	61.27
195	0000297425	03272992	1493023	01	0000009393	SWANSON SERVICES CORP	33.56	61.27



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195	0000297426	03273149	RENT-L. Torrance 7/21-9/21	01	0000038138	SWISS VILLAGE LLC	2,354.99	7,989.99
195	0000297426	03273150	RENT-D. Hammons 3/21-9/21	01	0000038138	SWISS VILLAGE LLC	5,635.00	7,989.99
195	0000297427	03272484	SOFSA 6/8/21	01	0000036630	SYRACUSE GROWS INC	31,768.00	31,768.00
195	0000297428	03273075	RENT-E. Bynum 6/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,428.00	28,904.53
195	0000297428	03273076	RENT-A. Emery 3/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,054.00	28,904.53
195	0000297428	03273077	RENT-B. Pulley 8/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	28,904.53
195	0000297428	03273078	RENT-M. Knight 3/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,021.00	28,904.53
195	0000297428	03273225	RENT-D. Hetherington 11/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,400.00	28,904.53
195	0000297428	03273226	RENT-N. Lobdell 5/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,026.73	28,904.53
195	0000297428	03273227	RENT-K. Riddick 11/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,442.80	28,904.53
195	0000297428	03273228	RENT-L. Sanchez 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,932.00	28,904.53
195	0000297429	03273083	RENT-T. Cannon 11/20-3/21	01	0000007067	SYRACUSE HOUSING LLC	5,742.00	15,222.00
195	0000297429	03273084	RENT-P. Jones 9/20-8/21	01	0000007067	SYRACUSE HOUSING LLC	9,480.00	15,222.00
195	0000297430	03273229	RENT-J. Crawford 1/21-9/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	6,589.20	6,589.20
195	0000297431	03273203	144428	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,380.41	1,380.41
195	0000297432	03273179	SYR220005 2/21	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	12,248.00	61,240.00
195	0000297432	03273180	SYR220005 3/21	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	12,248.00	61,240.00
195	0000297432	03273181	SYR220005 4/21	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	12,248.00	61,240.00
195	0000297432	03273182	SYR220005 5/21	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	12,248.00	61,240.00
195	0000297432	03273183	SYR220005 6/21	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	12,248.00	61,240.00
195	0000297433	03272460	103785	01	0000038149	TEC SOLUTIONS CONCEPTS INC	117,586.00	117,586.00
195	0000297434	03273089	RENT-L. Collins 11/20-3/21	01	0000010558	TEDDY M KNAFELC	1,300.00	1,300.00
195	0000297435	03273235	RENT-J. Davis 4/21-8/21	01	0000009486	TEMPO ENTERPRISES LLC	3,900.00	3,900.00
195	0000297436	03272692	Foster Care Over 21 Pandemic-3	01	0000021618	TERRY J ECKERT	718.29	718.29
195	0000297437	03273059	4003641 8/21	01	0000007825	TEST AMERICA LABORATORIES INC	2,100.00	2,100.00
195	0000297438	03273115	RENT-J. Cordero 2/21-8/21	01	0000021796	TG STICKS MANAGEMENT INC	3,850.00	3,850.00
195	0000297439	03273249	RENT-J. Reese 2/21-9/21	01	0000026010	THE APARTMENTS AT FRANKLIN PARK LLC	6,440.00	6,440.00
195	0000297440	03273198	10190-0821-21	01	0000000167	THERESA SLATER		
195	0000297440	03273199	10190-0824SL-21	01	0000000167	THERESA SLATER	5.00	145.00
195	0000297441	03272350	INV125620	01	0000025224	EMPIRE INTERPRETING SERVICE LLC	140.00	145.00
195	0000297442	03272663	7197 8/21	01	0000005731	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	29,682.00	29,682.00
195	0000297443	03273129	RENT-B. Felton 3/20-10/20	01	0000032920	THOMPSON & JOHNSON EQUIPMENT CO INC	618.45	618.45
195	0000297444	03272511	011386501 9/21	01	0000009628	DBA BOBCAT OF CNY	5,627.00	5,627.00
195	0000297444	03272704	091040101 9/21	01	0000009628	TIMBERLANE SM LLC	134.98	240.95
195	0000297445	03272397	202-731048101-001 9/21	01	0000009628	TIME WARNER CABLE	105.97	240.95
195	0000297445	03272399	202-730962601-001 9/21	01	0000009628	TIME WARNER CABLE	138.51	272.41
195	0000297446	03272750	CDBG Small Farm Grant program	01	0000038583	TIME WARNER CABLE	133.90	272.41
195	0000297447	03273122	RENT-S. Hunter 10/20-9/21	01	0000028604	TIMOTHY A POSECZNICK	15,000.00	15,000.00
195	0000297447	03273123	RENT-E. Mayers 11/20-9/21	01	0000028604	TJMG PROPERTIES	8,700.00	27,612.90
195	0000297447	03273124	RENT-J. Scheemaker 9/20-8/21	01	0000028604	TJMG PROPERTIES	6,597.00	27,612.90
195	0000297447	03273250	RENT-B. Woolridge 11/20-5/21	01	0000028604	TJMG PROPERTIES	8,480.00	27,612.90
195	0000297448	03265829	RENT AST-A.Crawford 2/21-7/21	01	0000028101	TJMG PROPERTIES	3,835.90	27,612.90
195	0000297449	03273128	RENT-L. Harper 2/21-9/21	01	0000030929	TMG-NY II LP	1,097.00	1,097.00
195	0000297450	03272422	Summer 2021 CB SUP I	01	0000006014	THE ROYCE RESIDENCE	7,509.00	7,509.00
195	0000297450	03272797	Fall 2020 CB SUP V	01	0000006014	TODD HOBBS	1,256.67	11,518.00
195	0000297450	03272803	Spring 2021 CB SUP IV	01	0000006014	TLH HOLDINGS LLC	4,992.00	11,518.00
195	0000297450	03272803	Spring 2021 CB SUP IV	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	5,269.33	11,518.00



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195	0000297451	03273174	RENT-J. Thompkins 5/20-4/21	01	0000038704	TONY W ANTHONY	9,600.00	9,600.00
195	0000297452	03272452	452732670	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	965.70	12,538.92
195	0000297452	03272453	452732696	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	105.41	12,538.92
195	0000297452	03272454	452732563	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	410.16	12,538.92
195	0000297452	03272455	452732688	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.48	12,538.92
195	0000297452	03272459	452732225	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	80.85	12,538.92
195	0000297452	03272485	452732233	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	261.16	12,538.92
195	0000297452	03272487	452732555	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	99.26	12,538.92
195	0000297452	03272489	452732464	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.50	12,538.92
195	0000297452	03272492	452732480	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	106.67	12,538.92
195	0000297452	03272496	452732571	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	453.42	12,538.92
195	0000297452	03272505	452732761	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	131.91	12,538.92
195	0000297452	03272506	452732530	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	310.26	12,538.92
195	0000297452	03272507	452732373	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	736.06	12,538.92
195	0000297452	03272787	452731888	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,293.71	12,538.92
195	0000297452	03272791	452731847	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	306.95	12,538.92
195	0000297452	03272848	452732506	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	430.73	12,538.92
195	0000297452	03272849	452732738	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.50	12,538.92
195	0000297452	03272850	452732266	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	127.84	12,538.92
195	0000297452	03272851	452845597	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	216.46	12,538.92
195	0000297452	03272852	450293568	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	347.00	12,538.92
195	0000297452	03272853	452732431	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	847.39	12,538.92
195	0000297452	03273282	452732043	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,362.85	12,538.92
195	0000297452	03273316	452732308	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	717.65	12,538.92
195	0000297453	03273025	DWI ENFORCEMENT QTR 3-2020	01	0000005828	TOWN OF CAMILLUS	564.15	1,746.95
195	0000297453	03273030	DWI ENFORCEMENT QTR 4-2020	01	0000005828	TOWN OF CAMILLUS	1,182.80	1,746.95
195	0000297454	03273037	DWI ENFORCEMENT QTR 4-2020	01	0000005829	TOWN OF CICERO	591.40	591.40
195	0000297455	03272478	2021 School Tax-WEP	01	0000005831	TOWN OF DEWITT	24.74	24.74
195	0000297456	03272163	31000773100 2/28-8/27/21	01	0000005831	TOWN OF DEWITT	759.76	759.76



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195	0000297457	03273049	DWI ENFORCEMENT QTR 3-2020	01	0000005831	TOWN OF DEWITT	1,015.47	2,789.67
195	0000297457	03273052	DWI ENFORCEMENT QTR 4-2020	01	0000005831	TOWN OF DEWITT	1,774.20	2,789.67
195	0000297458	03273058	DWI ENFORCEMENT QTR 3-2020	01	0000005834	TOWN OF GEDDES	676.98	972.68
195	0000297458	03273060	DWI ENFORCEMENT QTR 4-2020	01	0000005834	TOWN OF GEDDES	295.70	972.68
195	0000297459	03273065	DWI ENFORCEMENT QTR 3-2020	01	0000015228	TOWN OF MANLIUS	3,723.39	6,680.39
195	0000297459	03273067	DWI ENFORCEMENT QTR 4-2020	01	0000015228	TOWN OF MANLIUS	2,957.00	6,680.39
195	0000297460	03273394	02 0372 YV096 9/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	761.58
195	0000297460	03273397	02 0372 YV056 9/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	761.58
195	0000297461	03272674	AUTO DAMAGE 8/15/20	01	0000038686	TRAVELERS COMMERCIAL INS CO	861.84	861.84
195	0000297462	03272441	2239700588	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,405.00	66,774.62
195	0000297462	03272723	3025400352	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	13,119.42	66,774.62
195	0000297462	03272730	3025400348	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	13,443.05	66,774.62
195	0000297462	03272733	3025400339	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,842.93	66,774.62
195	0000297462	03273009	3025400289	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,981.02	66,774.62
195	0000297462	03273197	2239700589	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,983.20	66,774.62
195	0000297463	03273264	RENT-A. Lefebvre 9/21	01	0000037503	TSK HOUSING LLC	350.00	350.00
195	0000297464	03273258	RENT-T. Moore 2/21-9/21	01	0000033216	TWO KINGS PROPERTIES LLC	6,680.00	6,680.00
195	0000297465	03272645	CB210316081339 11/20 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	1,731.80	13,421.45
195	0000297465	03272646	CB210316080419 10/20 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	1,298.85	13,421.45
195	0000297465	03272647	CB210316104023 12/20 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	1,731.80	13,421.45
195	0000297465	03272648	CB210316105118 1/21 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	1,731.80	13,421.45
195	0000297465	03272649	CB210316113644 2/21 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	1,731.80	13,421.45
195	0000297465	03272650	CB210331161517 3/21 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	1,731.80	13,421.45
195	0000297465	03272651	CB210504144517 4/21 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	1,731.80	13,421.45
195	0000297465	03272652	CB210603114659 5/21 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	1,731.80	13,421.45
195	0000297466	03272805	1298293 8/21	01	0000000203	UNIFIRST CORP	179.24	3,230.37
195	0000297466	03272807	1298294 8/21	01	0000000203	UNIFIRST CORP	157.12	3,230.37
195	0000297466	03272808	1298999 8/21	01	0000000203	UNIFIRST CORP	148.45	3,230.37
195	0000297466	03272810	1299010 8/21	01	0000000203	UNIFIRST CORP	126.15	3,230.37
195	0000297466	03272811	1299013 8/21	01	0000000203	UNIFIRST CORP	102.03	3,230.37
195	0000297466	03272813	1299020 8/21	01	0000000203	UNIFIRST CORP	63.40	3,230.37
195	0000297466	03272814	1299023 8/21	01	0000000203	UNIFIRST CORP	448.90	3,230.37
195	0000297466	03272815	1299077 8/21	01	0000000203	UNIFIRST CORP	119.12	3,230.37
195	0000297466	03272816	1299463 8/21	01	0000000203	UNIFIRST CORP	58.50	3,230.37
195	0000297466	03272817	1299524 8/21	01	0000000203	UNIFIRST CORP	22.45	3,230.37
195	0000297466	03272819	1299525 8/21	01	0000000203	UNIFIRST CORP	225.25	3,230.37
195	0000297466	03272821	1299576 8/21	01	0000000203	UNIFIRST CORP	235.02	3,230.37
195	0000297466	03272822	1299581 8/21	01	0000000203	UNIFIRST CORP	102.70	3,230.37



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195	0000297466	03272824	1299734 8/21	01	0000000203	UNIFIRST CORP	166.08	3,230.37
195	0000297466	03272825	1299735 8/21	01	0000000203	UNIFIRST CORP	182.44	3,230.37
195	0000297466	03272827	1301923 8/21	01	0000000203	UNIFIRST CORP	110.42	3,230.37
195	0000297466	03272828	1301924 8/21	01	0000000203	UNIFIRST CORP	203.32	3,230.37
195	0000297466	03272829	1301925 8/21	01	0000000203	UNIFIRST CORP	178.52	3,230.37
195	0000297466	03272832	1301926 8/21	01	0000000203	UNIFIRST CORP	150.80	3,230.37
195	0000297466	03272833	1301928 8/21	01	0000000203	UNIFIRST CORP	74.66	3,230.37
195	0000297466	03272834	1304894 8/21	01	0000000203	UNIFIRST CORP	175.80	3,230.37
195	0000297467	03273345	R9R670 9/4/21	01	0000008473	UNITED PARCEL SERVICE INC	30.23	30.23
195	0000297468	03272476	CT16920 #10 7/31/21	01	0000036167	UPSTATE COMPANIES I LLC	452,200.00	452,200.00
195	0000297469	03273241	RENT-M. Doughty 9/20-2/21	01	0000022723	V H SYRACUSE REALTY LLC	3,418.00	14,518.00
195	0000297469	03273242	RENT-M. O'Shea 10/20-9/21	01	0000022723	V H SYRACUSE REALTY LLC	11,100.00	14,518.00
195	0000297470	03273131	RENT-B. Lopez 9/20-8/21	01	0000033071	VAN BUREN ROAD LLC	7,260.00	7,260.00
195	0000297471	03272591	CT08821-NO 1-8/20/21	01	0000005942	VECTOR CONSTRUCTION CORP	198,906.25	198,906.25
195	0000297472	03272456	Y2741752 9/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	388.74	1,119.07
195	0000297472	03272458	Y2731656 9/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	730.33	1,119.07
195	0000297473	03272749	0044893	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000297474	03273061	DWI ENFORCEMENT QTR 3-2020	01	0000005847	VILLAGE OF LIVERPOOL	1,805.28	2,248.83
195	0000297474	03273063	DWI ENFORCEMENT QTR 4-2020	01	0000005847	VILLAGE OF LIVERPOOL	443.55	2,248.83
195	0000297475	03273068	DWI ENFORCEMENT QTR 3-2020	01	0000005849	VILLAGE OF NORTH SYRACUSE	789.81	1,529.06
195	0000297475	03273069	DWI ENFORCEMENT QTR 4-2020	01	0000005849	VILLAGE OF NORTH SYRACUSE	739.25	1,529.06
195	0000297476	03272608	D00008 8/2-9/1/21	01	0000005850	VILLAGE OF SOLVAY	694.48	4,092.40
195	0000297476	03272609	D00009 8/2-9/1/21	01	0000005850	VILLAGE OF SOLVAY	3,397.92	4,092.40
195	0000297477	03273120	RENT-R. Parker 5/20-4/21	01	0000025634	VJOSA ISTOGU	8,950.00	8,950.00
195	0000297478	03272688	1374819	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	388.50	5,922.09
195	0000297478	03272789	1375383	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,533.59	5,922.09
195	0000297479	03272891	72816	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,211.33	1,211.33
195	0000297480	03273186	01-68691	01	0000038643	WARNER SALES AND SERVICE INC	1,763.16	1,763.16
195	0000297481	03272881	3559988-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	462.55	462.55
195	0000297482	03272880	15184	01	0000006130	WAYMON D HENSON INC	200.00	200.00
195	0000297483	03273095	RENT-J. Canfield 9/20-8/21	01	0000014653	WAYNE WAGER	10,200.00	17,400.00
195	0000297483	03273096	RENT-M. Maldonado 9/20-8/21	01	0000014653	WAYNE WAGER	7,200.00	17,400.00
195	0000297484	03273218	08/2021 DOT	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	750.00	750.00
195	0000297485	03272577	62503	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	480.00	480.00
195	0000297486	03273358	013053	01	0000007905	WESCO DISTRIBUTION INC	859.75	1,254.75
195	0000297486	03273367	015239	01	0000007905	WESCO DISTRIBUTION INC	395.00	1,254.75
195	0000297487	03272968	844948772	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,246.59	8,787.24
195	0000297487	03272970	844786670	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,246.59	8,787.24
195	0000297487	03272974	845029889	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	2,294.06	8,787.24
195	0000297488	03272679	2021 CT16416	01	0000026604	WESTCOTT AREA CULTURAL COALITION	8,000.00	8,000.00
195	0000297489	03272804	WES240001 8/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	8,889.89	8,889.89
195	0000297490	03273125	RENT-S. Felder 1/21-9/21	01	0000030717	WESTWOOD ASSOCIATES LLC	7,392.59	7,392.59



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195	0000297491	03272708	73743123	01	0000009625	WEX BANK		
195	0000297491	03273379	73694194	01	0000009625	DBA WRIGHT EXPRESS FSC WEX BANK	428.89	1,957.71
195	0000297492	03273099	RENT-J. Dunham 1/20-8/21	01	0000014773	DBA WRIGHT EXPRESS FSC WILLIAM D'ANGELO	1,528.82	1,957.71
195	0000297492	03273100	RENT-M. Logan 12/20-4/21	01	0000014773	WILLIAM D'ANGELO	7,225.00	21,245.00
195	0000297492	03273101	RENT-P. Seibles 9/20-8/21	01	0000014773	WILLIAM D'ANGELO	2,005.00	21,245.00
195	0000297492	03273102	RENT-A. Thomas 9/20-5/21	01	0000014773	WILLIAM D'ANGELO	8,400.00	21,245.00
195	0000297493	03273275	RENT-A. Bell 3/21-8/21	01	0000038714	WILLIAM E BELL	3,615.00	21,245.00
195	0000297494	03273093	RENT-S. Kurz 2/21-8/21	01	0000013195	WILLIAM WALTOS	4,180.00	4,180.00
195	0000297495	03272830	8667739	01	0000008973	ELBOW PROPERTIES LLC	6,300.00	6,300.00
195	0000297495	03272837	9010736184	01	0000008973	WILLIAMS SCOTSMAN INC	1,262.08	2,366.08
195	0000297495	03272839	9010988683	01	0000008973	WILLIAMS SCOTSMAN INC	368.00	2,366.08
195	0000297495	03272843	9011257581	01	0000008973	WILLIAMS SCOTSMAN INC	368.00	2,366.08
195	0000297496	03272923	020331442 9/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000297496	03272937	676-3432 9/7-10/6/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	80.62	335.14
195	0000297496	03273320	020331414 9/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	173.82	335.14
195	0000297497	03273024	CT21018 1/1-3/31/21	01	0000005701	DBA WINSTREAM COMMUNICATIONS YWCA SYRACUSE & ONONDAGA CO INC	80.70	335.14
195	0000297497	03273027	CT21018 4/1-6/30/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,861.50	5,723.00
195	0000297498	03273113	RENT-C. Martz 4/21-8/21	01	0000021172	ZUCKERMAN ENTERPRISES LLC	2,861.50	5,723.00
195	0000297499	03273023	Rochester, NY 8/12/21	31	0000032375	KENNETH TYLER JR	3,580.00	3,580.00
195	0000297499	03273026	Rochester, NY 8/11/21	31	0000032375	KENNETH TYLER JR	105.29	207.22
195	0000297500	03272896	Confidential Funds 9/9/21	31	0000023702	ROBERT WIEGAND	101.93	207.22
195	0000297501	03272727	MILEAGE 8/21	34	0000000336	KEITH DUCETT	900.00	900.00
195	0000297502	03272580	MILEAGE 8/21	35	0000004743	ANTHONY FICARRA	21.28	21.28
195	0000297503	03272391	MILEAGE 8/21	38	0000029618	RON WHEATLEY	177.52	177.52
195	0000297504	03272518	MILEAGE 7/21	43	0000027889	ADRIANA SERENO	22.40	22.40
195	0000297504	03272519	MILEAGE 8/21	43	0000027889	ADRIANA SERENO	22.40	91.28
195	0000297505	03272567	MILEAGE 8/21	43	0000026644	HEATHER BLANCHARD	68.88	91.28
195	0000297506	03272528	MILEAGE 8/21	43	0000037809	KRISTEN CERIO	282.24	282.24
195	0000297507	03272588	MILEAGE 8/21	43	0000034905	MARK COSTELLO	48.16	48.16
195	0000297508	03272673	MILEAGE 8/21	43	0000032407	TIMOTHY KNAPP	126.00	126.00
195	0000297509	03272541	MILEAGE 7/21	65	0000038204	Laurie Friedman	338.24	338.24
195	0000297509	03272543	MILEAGE 8/21	65	0000038204	Laurie Friedman	4.48	8.96
195	0000297510	03272718	MILEAGE 7/21	73	0000036339	JAMES HOHM	4.48	8.96
195	0000297510	03272914	Wraparound-Walls,C	73	0000036339	JAMES HOHM	164.08	264.08
195	0000297511	03272933	MILEAGE 7/21	73	0000027599	KIERSTEN CURTIS	100.00	264.08
195	0000297512	03272936	MILEAGE 7/21	73	0000003982	SHAWN BARTLETT	131.60	131.60
195	0000297513	03273195	SARATOGA SPRGS NY 9/8-9/10/21	79	0000004147	DOUGLAS J ROSER	217.84	217.84
195	0000297514	03272905	REIMB 8/16/21	79	0000038707	KEVIN GREENWOOD	65.00	65.00
195	0000297515	03272512	ORLANDO FL 8/29-9/3/21	79	0000008393	KIMBERLY L KLINK	189.96	189.96
195	0000297516	03272794	FREDERICK MD 9/8-9/9/21	79	0000026619	RAFAL DOBROWOLSKI	397.12	397.12
195	0000297517	03273196	SARATOGA SPRGS NY 9/8-9/10/21	79	0000029797	ROBERT MARTIN	98.00	98.00
195	0000297518	03272912	MILEAGE 8/21	81	0000002944	CANDACE SMITH	65.00	65.00
195	0000297519	03272790	MILEAGE 7/21	81	0000007957	DAVID ARGUS	77.84	77.84
195	0000297520	03272675	MILEAGE 8/21	83	0000033724	DANIEL KAZMARK	115.92	115.92
195	0000297521	03272702	MILEAGE 8/21	83	0000029890	DESIREE MERSFELDER	59.36	59.36
195	0000297522	03272732	MILEAGE 8/21	83	0000032196	DOMINIQUE GRAINGER-MERE	28.00	28.00
195	0000297522	03272732	MILEAGE 8/21	83	0000032196	DOMINIQUE GRAINGER-MERE	210.00	210.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/17/2021
Payment Cycle: VENDOR

RUN DATE: 9/16/2021
RUN TIME: 9:11:33 AM
PAGE NUM: 17

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000297523	03272861	MILEAGE 8/21	83	0000038298	JESSE ORTON	38.64	38.64
195	0000297524	03272520	MILEAGE 8/21	83	0000004683	JESSICA GROFF	55.44	55.44
195	0000297525	03272516	MILEAGE 8/21	83	0000038183	MOLLY SCHAEFER	79.36	79.36
195	0000297526	03272561	MILEAGE 5/21	83	0000033712	NADINE GILMORE	237.44	670.32
195	0000297526	03272599	MILEAGE 6/21	83	0000033712	NADINE GILMORE	220.08	670.32
195	0000297526	03272602	MILEAGE 7/21	83	0000033712	NADINE GILMORE	109.20	670.32
195	0000297526	03272604	MILEAGE 8/21	83	0000033712	NADINE GILMORE	103.60	670.32
195	0000297527	03272798	MILEAGE 8/21	83	0000038698	RASHEEDA THOMAS	26.88	26.88
195	0000297528	03272868	MILEAGE 8/21	83	0000033711	TIFFANY ADAO	79.52	79.52
							4,326,816.97	4,326,816.97

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

637
637
364

195-0000297164 THRU 195-0000297528
0000297279

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