



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 09/03/2021  
 Payment Cycle: VENDOR

RUN DATE: 9/2/2021  
 RUN TIME: 9:10:24 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	0000296473	03271232	RENT-N. Arnold 10/20-8/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	8,735.00	14,105.00
195	0000296473	03271233	RENT-K. Radell 3/21-8/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	5,370.00	14,105.00
195	0000296474	03271035	RENT-D. Cooper 5/21-8/21	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	3,560.00	3,560.00
195	0000296475	03270985	RENT-C. Ensley 12/20-8/21	01	0000007528	A & M OF CNY PROPERTIES LLC	6,074.30	21,074.30
195	0000296475	03270986	RENT-K. Gauthier 9/20-8/21	01	0000007528	A & M OF CNY PROPERTIES LLC	6,600.00	21,074.30
195	0000296475	03270987	RENT-A. Ruffin 9/20-8/21	01	0000007528	A & M OF CNY PROPERTIES LLC	8,400.00	21,074.30
195	0000296476	03270564	1360538	01	0000022022	A VERDI LLC	94.00	394.00
195	0000296476	03271408	1354171	01	0000022022	A VERDI LLC	300.00	394.00
195	0000296477	03271063	RENT-N. Camaj 5/21-8/21	01	0000038587	ADAM PARENTE WOODLAWN HOLDINGS CORP	4,800.00	4,800.00
195	0000296478	03270653	Fall 2020 CB SUP I	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	322.99	322.99
195	0000296479	03270606	12102501-0001	01	0000006146	ADMAR SUPPLY CO INC	861.69	861.69
195	0000296480	03271349	40129	01	0000005948	AERO MARINA CONWAY INC	2,120.80	2,120.80
195	0000296481	03270741	191017	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,884.24	2,172.28
195	0000296481	03270742	190981	01	0000007342	AJ MEDICAL PRODUCTS LLC	288.04	2,172.28
195	0000296482	03271010	RENT-K. Howe 2/21-4/21	01	0000025801	ALI AL-QARAGHULI	2,250.00	2,250.00
195	0000296483	03271135	4082	01	0000038368	ALLIED TIME USA INC	663.00	663.00
195	0000296484	03271369	Refund-Amanda Kilburn	01	0000038634	AMANDA KILBURN	500.00	500.00
195	0000296485	03271165	ATIS-22084	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	597.50	597.50
195	0000296486	03271285	25781	01	0000038355	ANALYTICAL & COMBUSTION SYSTEMS INC	1,400.00	1,400.00
195	0000296487	03270991	RENT-H. Sweeting 9/20-8/21	01	0000012280	ANNA PACHECK	13,140.00	13,140.00
195	0000296488	03271282	RENT-T. Davis 9/20-8/21	01	0000017259	ANTHONY MUSOLINO	14,400.00	14,400.00
195	0000296489	03271224	RENT-J. Caban 12/20,5/21-8/21	01	0000014807	ANTIMO J VIGLIOTTI AJ VIGO REALTY	2,350.00	2,350.00
195	0000296490	03271244	RENT-D. Apgar 6/21-8/21	01	0000030999	AOD HOLDINGS LLC	2,400.00	2,400.00
195	0000296491	03271226	RENT-V. Stanley 7/20-1/21	01	0000014871	ARBOR HEIGHTS APARTMENTS	2,840.00	2,840.00
195	0000296492	03270895	34250117	01	0000006775	ARCADIS OF NEW YORK INC	1,071.54	1,071.54
195	0000296493	03270619	M54479507	01	0000033814	ARCTIC GLACIER USA INC	24.96	24.96
195	0000296494	03271065	RENT-D. Balas 4/21-7/21	01	0000038589	AUSTIN REINHARDT	3,000.00	3,750.00
195	0000296494	03271066	RENT-D. Balas 8/21	01	0000038589	AUSTIN REINHARDT	750.00	3,750.00
195	0000296495	03270703	192294504	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	208.40	208.40
195	0000296496	03271102	2021 AID PAYMENT	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	9,064.00	9,064.00
195	0000296497	03270750	CT24317-3755.82-NO 35-1/23/21	01	0000006142	BARTON & LOGUIDICE DPC	20,027.20	34,589.97
195	0000296497	03270751	CT24317-3755.82-NO 36-2/20/21	01	0000006142	BARTON & LOGUIDICE DPC	2,885.51	34,589.97
195	0000296497	03270753	CT24317-3755.82-NO 37-3/27/21	01	0000006142	BARTON & LOGUIDICE DPC	3,045.85	34,589.97
195	0000296497	03270758	CT24317-3755.82-NO 38-5/22/21	01	0000006142	BARTON & LOGUIDICE DPC	1,103.92	34,589.97
195	0000296497	03270760	CT24317-3755.82-NO 39-6/26/21	01	0000006142	BARTON & LOGUIDICE DPC	270.13	34,589.97
195	0000296497	03270762	CT11116-3755.83-NO 56-3/27/21	01	0000006142	BARTON & LOGUIDICE DPC	3,989.86	34,589.97
195	0000296497	03270782	CT11116-3755.83-NO 58-6/26/21	01	0000006142	BARTON & LOGUIDICE DPC	272.99	34,589.97
195	0000296497	03270812	CT11116-3755.83-NO 57-5/22/21	01	0000006142	BARTON & LOGUIDICE DPC	2,994.51	34,589.97
195	0000296498	03269238	Reentry Task Force 8/12/21	01	0000038486	BERAIN L WINFIELD	150.00	150.00
195	0000296499	03270995	RENT-D. Becker 2/21-8/21	01	0000014670	BERNARD J MAHONEY	4,760.00	4,760.00
195	0000296500	03271038	RENT-D. Manni 2/21- 8/21	01	0000033010	BGST PROPERTIES LLC	4,550.00	18,350.00
195	0000296500	03271039	RENT-D.Mitchell 3/21-8/21	01	0000033010	BGST PROPERTIES LLC	7,200.00	18,350.00
195	0000296500	03271246	RENT-T. Valerino 3/21-8/21	01	0000033010	BGST PROPERTIES LLC	6,600.00	18,350.00
195	0000296501	03270780	887670-C 6/21 RT 2	01	0000005795	BIRNIE BUS SERVICE TOURS INC	58,432.80	97,426.80
195	0000296501	03270781	887672-C 6/21 RT 4	01	0000005795	BIRNIE BUS SERVICE TOURS INC	38,994.00	97,426.80



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195	0000296502	03271012	RENT-F. Baxter 7/21-8/21	01	0000027902	BRIAN A BROMKA ICA RENOVATIONS 4 LLC	846.00	846.00
195	0000296503	03270972	RENT-K. Creque 2/21-8/21	01	0000001633	BRIAN MURPHY	3,150.00	3,150.00
195	0000296504	03271031	RENT-P. Simone 4/21-8/21	01	0000030561	BRIARCLIFF ESTATE LLC	3,024.00	3,024.00
195	0000296505	03267859	2021-1261	01	0000032755	C MATTES INC	395.00	395.00
195	0000296506	03270520	Refund Food Permit Fee	01	0000038564	CAITLIN A ABBOTT-DOCKERY	217.00	217.00
195	0000296507	03270982	RENT-D. Brown 11/20-8/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	5,310.00	30,359.35
195	0000296507	03270983	RENT-P. Mitchell 10/20-8/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,209.35	30,359.35
195	0000296507	03271210	RENT-J. Hunt 9/20-8/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	10,920.00	30,359.35
195	0000296507	03271211	RENT-S. Green 9/20-8/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	10,920.00	30,359.35
195	0000296508	03271327	457262654 9/21	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000296509	03271506	CAY210003 7/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	15,760.37	15,760.37
195	0000296510	03271009	RENT-S. Morley 9/20-8/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	8,760.00	8,760.00
195	0000296511	03271098	EBXF420020210825	01	0000029411	CH2M HILL ENGINEERING PA	6,384.33	14,604.33
195	0000296511	03271101	EBXE340020210826	01	0000029411	CH2M HILL ENGINEERING PA	8,220.00	14,604.33
195	0000296512	03271215	RENT-T. Daniels 1/21-8/21	01	0000010661	CHARLES J CARR	6,000.00	6,000.00
195	0000296513	03270061	21-156099	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	50.00	50.00
195	0000296514	03271064	RENT-M. Marquez 5/21-8/21	01	0000038588	CHRISTOPHER SPAS	3,215.00	3,215.00
195	0000296515	03271243	RENT-A. COOPER 9/21	01	0000030590	CICELEY S MILANES	850.00	850.00
195	0000296516	03270608	5073731344	01	0000014994	CINTAS CORPORATION NO 2	117.21	178.08
195	0000296516	03270610	9143457353	01	0000014994	CINTAS CORPORATION NO 2	8.83	178.08
195	0000296516	03270697	5073965061	01	0000014994	CINTAS CORPORATION NO 2	33.34	178.08
195	0000296516	03271191	5074387766	01	0000014994	CINTAS CORPORATION NO 2	18.70	178.08
195	0000296517	03270714	FY19 Technical Rescue & Urban	01	0000005824	CITY OF SYRACUSE	37,500.00	37,500.00
195	0000296518	03270847	193605	01	0000035877	CLEANSTART SYSTEMS LLC	4,900.00	7,400.00
195	0000296518	03270848	193711	01	0000035877	CLEANSTART SYSTEMS LLC	2,500.00	7,400.00
195	0000296519	03271231	RENT-R. Golden 11/20-8/21	01	0000023175	CLEGHORN PROPERTIES LLC	8,290.00	8,290.00
195	0000296520	03270997	RENT-M. BrownThornto 6/20-7/21	01	0000014853	CLINTON PLAZA ASSOCIATES	1,500.00	1,500.00
195	0000296521	03271072	RENT-L. Ellick 4/21-5/21	01	0000038595	CNY BETTER HOMES LLC	1,500.00	1,500.00
195	0000296522	03270740	OVRPMT-087106-2021-WISHART	01	0000016914	COMMONFUND MORTGAGE CORP	1,462.86	1,462.86
195	0000296523	03270773	S045091836.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC COOPER ELECTRIC SUPPLY COMPANY INC	144.40	144.40
195	0000296524	03271261	RENT-T. Camber 9/20-8/21	01	0000038618	CORRIDOR SYRACUSE LLC	14,484.00	14,484.00
195	0000296525	03271234	RENT-S. Grant 7/21	01	0000025976	CRIPPEN AVE PROPERTIES LLC	750.00	750.00
195	0000296526	03270689	38-1219346	01	0000034931	CUSTOM LIGHTING SERVICES LLC DBA BLACK & MCDONALD	1,575.00	15,300.00
195	0000296526	03270744	38-1220510	01	0000034931	CUSTOM LIGHTING SERVICES LLC DBA BLACK & MCDONALD	6,550.00	15,300.00
195	0000296526	03270757	38-1220507	01	0000034931	CUSTOM LIGHTING SERVICES LLC DBA BLACK & MCDONALD	7,175.00	15,300.00
195	0000296527	03270806	ANTI 7-8/21 PNT TRANS	01	0000035015	DANIELLE ANTINARELLA	357.50	357.50
195	0000296528	03270808	BUTL 7-8/21 PNT TRANS	01	0000037733	DANIELLE L YANULIS	349.44	349.44
195	0000296529	03271045	RENT-T. Williams 9/20-8/21	01	0000033295	DAVID H HICOCK	8,100.00	8,100.00
195	0000296530	03270893	1052-F087757	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	500.00	500.00
195	0000296531	03270776	10514064567	01	0000009467	DELL MARKETING LP	600.00	1,382.91
195	0000296531	03271493	10511762538	01	0000009467	DELL MARKETING LP	782.91	1,382.91
195	0000296532	03270992	RENT-C. Beeching 4/21-5/21	01	0000012466	DENNIS DELANEY	2,200.00	2,200.00
195	0000296533	03271513	09500C225000 7/28/21	01	0000015244	DEPARTMENT OF WATER	142.25	332.86
195	0000296533	03271515	09500C226000 7/28/21	01	0000015244	DEPARTMENT OF WATER	190.61	332.86
195	0000296534	03271108	2021 AID PAYMENT	01	0000015265	DEWITT COMMUNITY LIBRARY	4,262.00	4,262.00
195	0000296535	03271007	RENT-M. Beeman 1/21-3/21	01	0000020036	DIANE M HART	1,800.00	1,800.00



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195	0000296536	03271503	WOM210001 6/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC		
195	0000296536	03271504	WOM210001 7/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	6,273.12	19,913.15
195	0000296537	03270963	2021 Q3 Air One Utilities	01	0000031397	DIVISION OF MILITARY & NAVAL AFFAIRS	13,640.03	19,913.15
195	0000296538	03271223	RENT-J. Hilborn 10/20-9/21	01	0000014795	DOMINICK ZAVAGLIA	697.19	697.19
195	0000296539	03271267	RENT-W. Phillips 9/20-8/21	01	0000038620	DUKE PROPERTIES LLC	9,600.00	9,600.00
195	0000296540	03270662	Summer 2021 CB SUP I	01	0000015296	DUTCHESS COMMUNITY COLLEGE	6,550.00	6,550.00
195	0000296541	03270989	RENT-K. Chiera 4/21-8/21	01	0000009194	DYNAMAX REALTY INC	1,020.00	1,020.00
195	0000296542	03271024	RENT-G. Cook 5/21-8/21	01	0000028139	EAGLE LANDING ENTERPRISES LLC	2,975.00	2,975.00
195	0000296543	03271105	2021 AID PAYMENT	01	0000015266	EAST SYRACUSE FREE LIBRARY	3,400.00	3,400.00
195	0000296544	03268329	215200 7/21	01	0000016902	EAST SYRACUSE SALES CO INC	1,244.00	1,244.00
195	0000296545	03270728	304994	01	0000005880	DBA EAST SYRACUSE CHEVROLET	1,082.36	1,082.36
195	0000296546	03271085	2200333	01	0000009388	EBERL IRON WORKS INC	12,002.00	12,002.00
195	0000296546	03271086	2200334	01	0000009388	EBSCO INDUSTRIES		
195	0000296547	03271060	RENT-J. Hepp 9/20-8/21	01	0000038351	STAND UP DESK STORE	2.05	5.13
195	0000296548	03270634	OVRPMT-064205-2021-WHEELER	01	0000036250	EBSCO INDUSTRIES		
195	0000296549	03271106	2021 AID PAYMENT	01	0000015267	STAND UP DESK STORE	3.08	5.13
195	0000296550	03271084	1388	01	0000007707	EDELMAN REAL ESTATE LLC	10,704.00	10,704.00
195	0000296551	03271030	RENT-B. Johnson 4/21-8/21	01	0000030550	EDNA WHEELER	72.54	72.54
195	0000296552	03268991	280073153/129 1/21/21	01	0000007543	ELBRIDGE FREE LIBRARY	3,839.00	3,839.00
195	0000296552	03268992	280262974/129 1/24/21	01	0000007543	ELBRIDGE ROD & GUN CLUB INC	50.00	50.00
195	0000296552	03268993	280633853/129 1/31/21	01	0000007543	ELM HILL ESTATES LLC	4,950.00	4,950.00
195	0000296552	03268994	280987131/129 2/7/21	01	0000007543	EMERGENCY CARE SERVICES OF NY PC	85.47	256.59
195	0000296553	03270640	50959	01	0000008228	EMERGENCY CARE SERVICES OF NY PC	57.04	256.59
195	0000296553	03270641	50958	01	0000008228	EMERGENCY CARE SERVICES OF NY PC	57.04	256.59
195	0000296554	03270670	20242-40967	01	0000019194	EMPIRE CRANE CO LLC	1,627.50	2,277.50
195	0000296555	03270853	782	01	0000031452	EMPIRE CRANE CO LLC	650.00	2,277.50
195	0000296556	03270709	253490	01	0000024847	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000296557	03270647	982131	01	0000008491	LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,398.00	3,398.00
195	0000296558	03271268	RENT-J. Rutledge 9/20-8/21	01	0000038621	ENVIRONMENTAL PAVING SOLUTIONS LLC	10,780.00	10,780.00
195	0000296559	03270957	2021-08-26-0835	01	0000000162	ENVIRONMENTAL PRODUCTS & ACCESSORIES	468.54	468.54
195	0000296560	03271457	Gilson,J 6/14/2021	01	0000005808	ENVIRONMENTAL RESOURCE ASSOCIATES		
195	0000296561	03271119	2021 AID PAYMENT	01	0000015291	DBA ERA-A WATERS COMPANY	356.02	356.02
195	0000296562	03271107	2021 AID PAYMENT	01	0000015262	ESME PROPERTIES INC	18,000.00	18,000.00
195	0000296563	03271329	747623630	01	0000009429	EST TRISH LLC		
195	0000296563	03271425	746936698	01	0000009429	STANLEY STEEMER OF SYRACUSE	6,785.56	6,785.56
195	0000296564	03270890	1067434	01	0000006588	FAIRCHILD MEECH & BENTZ FUNERAL HOME		
195	0000296565	03271160	22884	01	0000006512	FAIRCHILD & MEECH DEWITT CHAPEL INC	1,850.00	1,850.00
195	0000296566	03270755	OVRPMT-115283-2021-FINGER LAKE	01	0000016774	FAIRMOUNT COMMUNITY LIBRARY	1,570.00	1,570.00
195	0000296567	03271385	34578	01	0000000064	FAYETTEVILLE FREE LIBRARY	2,660.00	2,660.00
195	0000296567	03271388	34579	01	0000000064	FEDERAL EXPRESS CORPORATION		
195	0000296567	03271396	34440	01	0000000064	FEDERAL EXPRESS CORPORATION	178.21	217.47
195	0000296564	03270890	1067434	01	0000006588	FEDERAL EXPRESS CORPORATION	39.26	217.47
195	0000296565	03271160	22884	01	0000006512	FEDERAL EXPRESS CORPORATION	7,121.00	7,121.00
195	0000296566	03270755	OVRPMT-115283-2021-FINGER LAKE	01	0000016774	FIBER INSTRUMENT SALES INC	835.70	835.70
195	0000296567	03271385	34578	01	0000000064	FILTREC CORP	1,020.76	1,020.76
195	0000296567	03271388	34579	01	0000000064	FINGER LAKES LAND TRUST	38,350.00	54,632.00
195	0000296567	03271396	34440	01	0000000064	FISCAL ADVISORS AND MARKETING INC	13,870.00	54,632.00
195	0000296567	03271396	34440	01	0000000064	FISCAL ADVISORS AND MARKETING INC	2,412.00	54,632.00



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195	0000296568	03270739	FOC210001 7/21	01	0000007116	FOCUS GREATER SYRACUSE INC	2,867.70	2,867.70
195	0000296569	03271281	RENT-J. Jimenez 12/20-8/21	01	0000038632	FOUR SEASONS CONSTRUCTION & REMOLDING SERVICES INC	5,650.00	5,650.00
195	0000296570	03271001	RENT-L. Cosby 9/20-8/21	01	0000016647	FRANK COLLINS	21,600.00	21,600.00
195	0000296571	03271077	RENT-S. White 7/21-8/21	01	0000038600	GAGE HARRNACKER	1,300.00	1,300.00
195	0000296572	03271092	BC1420629	01	0000007443	BIGGER PICTURE DEVELOPMENTS	95.00	4,400.06
195	0000296572	03271095	BC1419058	01	0000007443	GALLS LLC	48.00	4,400.06
195	0000296572	03271097	BC1415176	01	0000007443	GALLS LLC	100.00	4,400.06
195	0000296572	03271391	BC1419466	01	0000007443	GALLS LLC	163.86	4,400.06
195	0000296572	03271397	BC1420512	01	0000007443	GALLS LLC	109.24	4,400.06
195	0000296572	03271400	BC1420513	01	0000007443	GALLS LLC	54.62	4,400.06
195	0000296572	03271404	BC1420514	01	0000007443	GALLS LLC	109.24	4,400.06
195	0000296572	03271406	BC1420699	01	0000007443	GALLS LLC	60.00	4,400.06
195	0000296572	03271407	BC1418412	01	0000007443	GALLS LLC	1,932.00	4,400.06
195	0000296572	03271409	BC1417767	01	0000007443	GALLS LLC	1,308.00	4,400.06
195	0000296572	03271410	BC1417910	01	0000007443	GALLS LLC	10.56	4,400.06
195	0000296572	03271411	BC1421580	01	0000007443	GALLS LLC	109.24	4,400.06
195	0000296572	03271413	BC1421669	01	0000007443	GALLS LLC	127.50	4,400.06
195	0000296572	03271415	BC1421824	01	0000007443	GALLS LLC	172.80	4,400.06
195	0000296573	03271218	RENT-M. Jackson 11/20-8/21	01	0000014611	GARY D PARKER	6,028.00	14,128.00
195	0000296573	03271219	RENT-R. Manzi 9/20-8/21	01	0000014611	GARY D PARKER	8,100.00	14,128.00
195	0000296574	03270627	2300-679927	01	0000009234	GENUINE PARTS COMPANY	544.14	899.55
195	0000296574	03270628	2300-679572	01	0000009234	GENUINE PARTS COMPANY	-144.00	899.55
195	0000296574	03270630	2300-680922	01	0000009234	GENUINE PARTS COMPANY	544.14	899.55
195	0000296574	03270631	2300-680406	01	0000009234	GENUINE PARTS COMPANY	-162.00	899.55
195	0000296574	03270966	2300-681860	01	0000009234	GENUINE PARTS COMPANY	97.79	899.55
195	0000296574	03270967	2300-682343	01	0000009234	GENUINE PARTS COMPANY	19.48	899.55
195	0000296575	03271130	GOO210004 10/20	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	28,927.75	209,663.45
195	0000296575	03271132	GOO210004 11/20	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	27,587.75	209,663.45
195	0000296575	03271134	GOO210004 12/20	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	27,587.75	209,663.45
195	0000296575	03271136	GOO210004 1/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	28,087.75	209,663.45
195	0000296575	03271138	GOO210004 2/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	28,137.75	209,663.45
195	0000296575	03271498	GOO210005 10/20	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	14,325.54	209,663.45
195	0000296575	03271499	GOO210005 11/20	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	13,625.54	209,663.45
195	0000296575	03271500	GOO210005 12/20	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	13,425.54	209,663.45
195	0000296575	03271501	GOO210005 1/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	13,675.54	209,663.45
195	0000296575	03271502	GOO210005 2/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	14,282.54	209,663.45
195	0000296576	03270767	OVRPMT-059063-2020-MAHENDER	01	0000038525	GORIGANTI MAHENDER	520.54	520.54
195	0000296577	03270681	GRE210001 7/21	01	0000021786	GREATER EVANGELICAL CHURCH OF GOD	1,310.00	1,310.00
195	0000296578	03270904	214283	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	12.57	12.57



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195	0000296579	03270990	RENT-B. Azzoto 9/20-8/21	01	0000009591	GREENWAY APARTMENTS LLC	4,215.00	4,215.00
195	0000296580	03271040	RENT-J. Kelley 4/21-8/21	01	0000033165	GUYER PROPERTIES LLC	3,399.41	3,399.41
195	0000296581	03271249	RENT-T. Williams 9/20-8/21	01	0000033247	HAMDJJA TIHIC	5,650.00	5,650.00
195	0000296582	03270690	3979400	01	0000006012	HANSON AGGREGATES NY LLC	268.86	4,275.83
195	0000296582	03270693	3979401	01	0000006012	HANSON AGGREGATES NY LLC	594.78	4,275.83
195	0000296582	03270695	3979402	01	0000006012	HANSON AGGREGATES NY LLC	299.32	4,275.83
195	0000296582	03271176	3984366	01	0000006012	HANSON AGGREGATES NY LLC	1,307.31	4,275.83
195	0000296582	03271179	3984365	01	0000006012	HANSON AGGREGATES NY LLC	1,805.56	4,275.83
195	0000296583	03271220	RENT-A. Mustafa 11/20-8/21	01	0000014644	HAROLD DAVIS	8,750.00	8,750.00
195	0000296584	03271225	RENT-R. Cage 9/20-8/21	01	0000014817	HARRY A MURPHY	8,760.00	8,760.00
195	0000296585	03270807	ZEOL 7-8/21 PNT TRANS	01	0000035039	HEATHER ZEOLLA	378.67	378.67
195	0000296586	03271259	RENT-V. Britton 9/20-8/21	01	0000038617	HENRY HOLIFIELD SR	6,000.00	12,000.00
195	0000296586	03271260	RENT-R. Shaw 9/20-8/21	01	0000038617	HENRY HOLIFIELD SR	6,000.00	12,000.00
195	0000296587	03271087	0010029027 7/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000296587	03271088	0010032686 7/8/21	01	0000007533	ADVANCED MEDIA GROUP	66.92	301.28
195	0000296587	03271089	0010040003 7/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000296587	03271090	00100446634 7/29/21	01	0000007533	ADVANCED MEDIA GROUP	76.40	301.28
195	0000296588	03270915	69749	01	0000007929	HERALD PUBLISHING COMPANY LLC	68.36	301.28
195	0000296588	03270915	69749	01	0000007929	ADVANCED MEDIA GROUP	89.60	301.28
195	0000296589	03270688	2497615-00	01	0000005492	HERITAGE LINCOLN INC	89.60	65.33
195	0000296590	03270704	HIL210002 6/21	01	0000005898	HILL & MARKES INC	89.85	89.85
195	0000296590	03270705	HIL210002 7/21	01	0000005898	HILLSIDE CHILDRENS CENTER	24,689.29	49,418.38
195	0000296591	03271056	RENT-L. Ramsey 7/21-8/21	01	0000037395	HILLSIDE CHILDRENS CENTER	24,729.09	49,418.38
195	0000296592	03271276	RENT-A. Ellison 11/20-8/21	01	0000038626	HINUERA PROPERTIES LLC	1,800.00	1,800.00
195	0000296592	03271277	RENT-H. Smith 1/21-8/21	01	0000038626	HONG FANG MA		
195	0000296593	03270667	Summer 2021 CB SUP III	01	0000015252	JORYA REALTY LLC	7,850.00	14,052.00
195	0000296594	03270621	001106613	01	0000024404	HONG FANG MA		
195	0000296594	03270622	001106174	01	0000024404	JORYA REALTY LLC	6,202.00	14,052.00
195	0000296594	03270623	001106615	01	0000024404	HUDSON VALLEY COMMUNITY COLLEGE	640.00	640.00
195	0000296594	03270624	001107622	01	0000024404	IEH AUTO PARTS LLC		
195	0000296594	03270626	001108318	01	0000024404	AUTO PLUS AUTO PARTS	12.67	680.68
195	0000296594	03270960	001108342	01	0000024404	IEH AUTO PARTS LLC		
195	0000296594	03270962	001108824	01	0000024404	AUTO PLUS AUTO PARTS	151.03	680.68
195	0000296594	03270964	001109494	01	0000024404	IEH AUTO PARTS LLC		
195	0000296595	03270766	OVRPMT-026858-2021-CESTA	01	0000038524	AUTO PLUS AUTO PARTS	12.67	680.68
195	0000296596	03270719	7450688	01	0000007737	IEH AUTO PARTS LLC		
195	0000296597	03271033	RENT-E. Stewart 7/21-8/21	01	0000030876	AUTO PLUS AUTO PARTS	15.28	680.68
195	0000296597	03271034	RENT-T. Thousand 2/21-8/21	01	0000030876	IEH AUTO PARTS LLC		
195	0000296598	03270731	INT240001 7/21	01	0000006894	AUTO PLUS AUTO PARTS	-15.03	680.68
						IMMOBILIARE DOGGY DAY CARE LLC	276.46	680.68
						INDUSTRIAL CONTROLS DISTRIBUTORS LLC	276.46	680.68
						INFISIUM PROPERTIES LLC	307.60	680.68
						INFISIUM PROPERTIES LLC	307.60	680.68
						INTEGRITY HOME CARE SERVICES	2,789.72	2,789.72





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195	0000296599	03271036	RENT-H. Moyer 11/20-8/21	01	0000032323	ISLAND HOLLOW LP		
						ISLAND HOLLOW APARTMENTS	9,314.00	9,314.00
195	0000296600	03270563	84709	01	0000005951	J & M SCHAEFER INC	1,400.00	1,400.00
195	0000296601	03270968	1563392	01	0000006209	J C SMITH INC	788.56	788.56
195	0000296602	03271178	305	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	2,649.99
195	0000296602	03271181	306	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	2,649.99
195	0000296602	03271184	307	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	2,649.99
195	0000296603	03271014	RENT-D. Burnett 1/21-6/21	01	0000027974	JAMES COURT REALTY	3,100.00	23,360.00
195	0000296603	03271015	RENT-A. Chabot 2/21-8/21	01	0000027974	JAMES COURT REALTY	3,840.00	23,360.00
195	0000296603	03271016	RENT-C. Hawking-hill 1/21-6/21	01	0000027974	JAMES COURT REALTY	3,100.00	23,360.00
195	0000296603	03271017	RENT-D. Mallery 3/20-2/21	01	0000027974	JAMES COURT REALTY	7,560.00	23,360.00
195	0000296603	03271018	RENT-A. Walker 11/20-8/21	01	0000027974	JAMES COURT REALTY	5,760.00	23,360.00
195	0000296604	03270777	Services 8/26/21	01	0000036640	JAMES DORSEY	427.00	427.00
195	0000296605	03271245	RENT-P. Beckwith 6/21	01	0000032070	JAMES STREET APARTMENTS LLC	825.00	825.00
195	0000296606	03271447	CT01618 8/21	01	0000035779	JASON T ILLG	1,200.00	1,200.00
195	0000296607	03271229	RENT-W. Martinez 11/20-8/21	01	0000022581	JAY BICE	6,100.00	6,100.00
195	0000296608	03271011	RENT-R. Issac 7/20-5/21	01	0000025858	JEFFREY ROMANO		
						DEROMA LLC	9,350.00	9,350.00
195	0000296609	03270684	JEN210001 5/21	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	430.00
195	0000296609	03270685	JEN210001 6/21	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	430.00
195	0000296610	03271213	RENT-A. TATE 11/20-12/20	01	0000007494	JHS REALTY LLC	1,100.00	1,100.00
195	0000296611	03270845	PROCTOR 8/14/21	01	0000000332	JOHANNA KOHLER	68.75	68.75
195	0000296612	03271490	28375	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	930.00	930.00
195	0000296613	03270646	22452623	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,196.55	6,398.37
195	0000296613	03270720	22452622	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,586.39	6,398.37
195	0000296613	03270945	88033547	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	615.43	6,398.37
195	0000296614	03270861	1-102733888393	01	0000008653	JOHNSON CONTROLS INC	5,352.00	8,852.26
195	0000296614	03270863	1-102816868619	01	0000008653	JOHNSON CONTROLS INC	3,500.26	8,852.26
195	0000296615	03271044	RENT-J. Hanus 6/20-1/21	01	0000033260	JON A LAW JR	5,400.00	5,400.00
195	0000296616	03271227	RENT-J. Wright 7/20,9/20-4/21	01	0000014876	JONG HWA BYUN	3,950.00	3,950.00
195	0000296617	03271109	2021 AID PAYMENT	01	0000015264	JORDAN FREE LIBRARY	3,877.00	3,877.00
195	0000296618	03248209	MILEAGE 1-12/21	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000296619	03271221	RENT-A. O'neil 11/20-8/21	01	0000014673	JOSIF GLAMCEVSKI	9,000.00	9,000.00
195	0000296620	03270721	C614527	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	3,173.10	3,173.10
195	0000296621	03271008	RENT-J. Scott 1/21-8/21	01	0000022786	KEITH MILES	7,400.00	19,400.00
195	0000296621	03271230	RENT-H. Booker 10/20-8/21	01	0000022786	KEITH MILES	12,000.00	19,400.00
195	0000296622	03270993	RENT-D. Swain 9/20-1/21	01	0000014093	KEITH MINNICK	4,750.00	4,750.00
195	0000296623	03271046	RENT-R. Christiansen 4/21-8/21	01	0000034679	KEVIN M MOORE	2,208.40	2,208.40
195	0000296624	03271256	RENT-L. FORD 7/21-8/21	01	0000038136	KHANAN KAIKOU		
						H & A SYRACUSE CORP	950.00	950.00
195	0000296625	03270613	26746	01	0000031362	KLEIS EQUIPMENT LLC	461.46	461.46
195	0000296626	03271061	RENT-E. Fey 9/20-8/21	01	0000038379	KLYDE FORTE		
						BLUETIE ENTERPRISES LLC	5,928.00	5,928.00
195	0000296627	03270851	274933820	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	803.98	803.98
195	0000296628	03270868	21-02	01	0000028932	KRISTEN LANDI	13,000.00	13,000.00
195	0000296629	03271278	RENT-R. Blais 7/21-8/21	01	0000038627	KRISTINA M PISEGNA	1,335.00	1,335.00
195	0000296630	03271110	2021 AID PAYMENT	01	0000015268	LAFAYETTE PUBLIC LIBRARY	4,512.00	4,512.00
195	0000296631	03271269	RENT-C. Smith 9/20-8/21	01	0000038622	LANCE LLEWELLYN	9,684.00	9,684.00



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195	0000296632	03270779	20210703 7/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	15,102.00	15,102.00
195	0000296633	03271198	RENT-H. Mcbean 9/20-7/21	01	0000003906	LATOYA SMITH	12,100.00	12,100.00
195	0000296634	03271013	RENT-S. Anderson 1/21-8/21	01	0000027961	LAURA W RANKIN	4,850.00	4,850.00
195	0000296635	03270700	Parking Lot B 9/21	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000296636	03270805	WOOD 7-8/21 PNT TRANS	01	0000032383	LEAH WOODWORTH	31.36	31.36
195	0000296637	03270118	CT25318 7/1-8/15/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	811.82	811.82
195	0000296638	03271074	RENT-K. Jackson 11/20-8/21	01	0000038597	LEIHS & STEIGERWALD INC	8,490.00	8,490.00
195	0000296639	03271161	238814902	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,467.87	1,467.87
195	0000296640	03271377	270769	01	0000014870	LEWIS UNIFORM COMPANY LLC	4,496.25	4,496.25
195	0000296641	03270870	0127674-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,765.38	6,765.38
195	0000296642	03271279	RENT-D. Rainbow 3/21-8/21	01	0000038628	LINDA L BYRON	715.20	715.20
195	0000296643	03271111	2021 AID PAYMENT	01	0000015269	LIVERPOOL PUBLIC LIBRARY	34,416.00	34,416.00
195	0000296644	03271374	30907	01	0000033945	LYDIA JOHNSON GRANDY		
						JOHNSON STUDIO AND CAMERA	359.53	359.53
195	0000296645	03268683	OVRPMT-126280-2021-NGUYEN	01	0000015289	M & T BANK TRUST	189.27	189.27
195	0000296646	03270733	14517	01	0000022023	M J GASIOROWSKI		
						MICHAELS AUTO BODY	200.00	200.00
195	0000296647	03271443	CT01618 8/21	01	0000037260	MADILYN J HAYDEN	300.00	300.00
195	0000296648	03271113	2021 AID PAYMENT	01	0000015270	MANLIUS LIBRARY	2,879.00	2,879.00
195	0000296649	03271187	21582	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	14,479.79	14,479.79
195	0000296650	03271114	2021 AID PAYMENT	01	0000015263	MARCELLUS FREE LIBRARY	3,813.00	3,813.00
195	0000296651	03271216	RENT-A. Jimenez 6/21-8/21	01	0000013406	MARGARET J VOLL	1,500.00	1,500.00
195	0000296652	03271068	RENT-G. Cotrupe 5/21-8/21	01	0000038591	MARK CONGEL		
						800 N CLINTON ST LLC	5,775.00	5,775.00
195	0000296653	03271073	RENT-R. Harris 8/20-7/21	01	0000038596	MARY DELEE	13,200.00	13,200.00
195	0000296654	03271491	3924	01	0000008967	MASTERS SUPPLY LLC	2,108.00	2,108.00
195	0000296655	03271272	RENT-S. Jordan 9/20-5/21, 8/21	01	0000038625	MATTHEW C AUPPERLE	8,750.00	21,595.00
195	0000296655	03271273	RENT-I. Ramos 4/21-8/21	01	0000038625	MATTHEW C AUPPERLE	4,375.00	21,595.00
195	0000296655	03271274	RENT-C. Sagor 9/20-5/21, 8/21	01	0000038625	MATTHEW C AUPPERLE	5,650.00	21,595.00
195	0000296655	03271275	RENT-A. Unger 6/21-8/21	01	0000038625	MATTHEW C AUPPERLE	2,820.00	21,595.00
195	0000296656	03271103	2021 AID PAYMENT	01	0000015271	MAXWELL MEMORIAL LIBRARY	5,001.00	5,001.00
195	0000296657	03271167	CT20820-NO 2-8/24/21	01	0000016900	MCGINNIS NELSON CONSTRUCTION	5,541.82	5,541.82
195	0000296658	03271356	MCM210001 7/21	01	0000007011	MICHAELSON/RYAN CHILD ADVOCACY SITE	51,026.67	53,772.59
195	0000296658	03271357	MCM210002 7/21	01	0000007011	MICHAELSON/RYAN CHILD ADVOCACY SITE	2,745.92	53,772.59
195	0000296659	03270588	678676931	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	1,649.08	1,649.08
195	0000296660	03271280	RENT-A. Desantis 1/21-8/21	01	0000038629	MICHAEL D HATHORN II		
						HATHORN GENERAL CONTACTING	6,800.00	6,800.00
195	0000296661	03270625	2364603872	01	0000005242	MIELE INC	1,038.00	2,076.00
195	0000296661	03270629	2364623792	01	0000005242	MIELE INC	1,038.00	2,076.00
195	0000296662	03270607	MIN210001 7/19-8/13/21	01	0000037863	MINISTRIES & VICTORY TEMPLE	6,060.00	6,060.00
195	0000296663	03270898	778594	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,814.14	6,997.88
195	0000296663	03271430	961507	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	474.64	6,997.88
195	0000296663	03271484	778599	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,709.10	6,997.88
195	0000296664	03270661	Summer 2021 CB SUP I	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,700.67	1,700.67
195	0000296665	03270464	996782942021	01	0000005936	MONROE COMMUNITY COLLEGE	872.75	872.75
195	0000296666	03270701	7092123	01	0000033926	MOONEY MARKETING GROUP LLC	2,825.00	2,825.00



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195	0000296667	03270609	467606	01	0000006008	MOORES TIRE SALES INC	950.62	950.62
195	0000296668	03270565	16157633	01	0000008449	MOTOROLA SOLUTIONS INC	7,137.90	7,137.90
195	0000296669	03271257	RENT-L. Briggs 9/20-8/21	01	0000038139	MOUNT ST JAMES HOUSING DEVELOPMENT		
						MOUNT ST JAMES APARTMENTS	3,131.00	3,131.00
195	0000296670	03271262	RENT-M. Dicob 9/20-8/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	9,900.15	40,690.25
195	0000296670	03271263	RENT-R. Loisselle 9/20-8/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	7,702.43	40,690.25
195	0000296670	03271264	RENT-S. Lucas 3/21-8/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	8,315.63	40,690.25
195	0000296670	03271265	RENT-C. Lue Chung 6/21-8/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	2,437.14	40,690.25
195	0000296670	03271266	RENT-C. Walker 9/20-8/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	12,334.90	40,690.25
195	0000296671	03270872	000015455883	01	0000005545	MVP HEALTH PLAN INC	2,313.43	2,313.43
195	0000296672	03270692	7471692	01	0000009490	NCH CORPORATION		
						CERTIFIED LABORATORIES DIVISION	313.65	313.65
195	0000296673	03271214	RENT-K. Lewis 9/20-8/21	01	0000007510	NEAR WEST SIDE INITIATIVE INC	16,200.00	16,200.00
195	0000296674	03271270	RENT-A. Sustache 9/20-8/21	01	0000038623	NELSON SUSTACHE	9,600.00	9,600.00
195	0000296675	03271372	RENT-C. Johnson 4/21-8/21	01	0000038635	NEST ENTERPRISES LLC	3,820.00	3,820.00
195	0000296676	03270795	RS210813154557 7/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	12,265.00	57,961.00
195	0000296676	03270796	RS210816120326 7/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	6,655.00	57,961.00
195	0000296676	03270797	RS210816123722 7/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	4,785.00	57,961.00
195	0000296676	03270799	RS210816121406 7/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	13,420.00	57,961.00
195	0000296676	03270804	O2021EVAL0821 3-6/21 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	20,836.00	57,961.00
195	0000296677	03270790	NEW210005 1/21	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	3,607.04	25,552.73
195	0000296677	03270809	NEW210005 2/21	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	3,606.99	25,552.73
195	0000296677	03270814	NEW210005 3/21	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	3,604.60	25,552.73
195	0000296677	03270815	NEW210005 4/21	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	3,797.46	25,552.73
195	0000296677	03270816	NEW210005 5/21	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	3,736.54	25,552.73
195	0000296677	03270817	NEW210005 6/21	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	3,638.81	25,552.73
195	0000296677	03270818	NEW210005 7/21	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	3,561.29	25,552.73
195	0000296678	03271301	720286	01	0000005613	NEW YORK STATE	2,100.00	2,100.00
195	0000296679	03270849	186628088-209	01	0000007698	NEXTEL OF NEW YORK INC		
						NEXTEL COMMUNICATIONS	180.00	180.00
195	0000296680	03270916	0768064035 7/20-8/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	135.93	32,617.95
195	0000296680	03270917	2254989138 7/22-8/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	6,066.81	32,617.95





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195	0000296680	03270918	2274989134 7/22-8/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,782.63	32,617.95
195	0000296680	03270919	2434988139 7/20-8/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	535.60	32,617.95
195	0000296680	03270920	2614989134 7/22-8/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,431.44	32,617.95
195	0000296680	03270921	2654989145 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.82	32,617.95
195	0000296680	03270922	2734988153 7/20-8/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,718.88	32,617.95
195	0000296680	03270923	2974989147 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.02	32,617.95
195	0000296680	03270924	3333048046 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36.12	32,617.95
195	0000296680	03270925	3534989166 7/20-8/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,602.35	32,617.95
195	0000296680	03270926	4374984142 7/20-8/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.62	32,617.95
195	0000296680	03270927	4434984142 7/20-8/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.05	32,617.95
195	0000296680	03270928	4454984139 7/20-8/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	763.08	32,617.95
195	0000296680	03270929	4494984159 7/20-8/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	67.09	32,617.95
195	0000296680	03270930	9074988130 7/20-8/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,314.36	32,617.95
195	0000296680	03270931	1874989037 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,617.95
195	0000296680	03270932	2734989141 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.19	32,617.95
195	0000296680	03270933	2794989149 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,617.95
195	0000296680	03270934	3114988138 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	77.73	32,617.95
195	0000296680	03270935	3514989151 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,617.95
195	0000296680	03270936	4474984144 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,617.95
195	0000296680	03270937	6828124032 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,617.95
195	0000296680	03270938	9198553024 7/21-8/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	32,617.95
195	0000296680	03271289	8555293106 7/22-8/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,793.61	32,617.95
195	0000296681	03271199	UTL-D. Bailey 3/21-8/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,161.92	2,010.62
195	0000296681	03271200	UTL-R. Blais 3/21-8/31	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	612.32	2,010.62
195	0000296681	03271201	UTL-A. Jimenez 7/21-8/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	236.38	2,010.62
195	0000296682	03270752	20633	01	0000006094	NIBSCO SUPPLY INC NIBSCO AUTOMATION	950.00	950.00



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195	0000296683	03271052	RENT-M. William 6/21-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,810.81	3,708.76
195	0000296683	03271250	RENT-C. Chisholm 6/31-8/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,897.95	3,708.76
195	0000296684	03271104	2021 AID PAYMENT	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	14,439.00	14,439.00
195	0000296685	03270971	177293	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	348.24	348.24
195	0000296686	03270716	Basic Course 8/2021	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	500.00	500.00
195	0000296687	03271383	2652	01	0000025023	NYS ASSOCIATION OF CHIEFS OF POLICE	175.00	175.00
195	0000296688	03271186	10012459599 7/28-8/26/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,704.29	3,436.78
195	0000296688	03271395	10012459417 7/28-8/25/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	83.01	3,436.78
195	0000296688	03271432	10012459425 6/24-7/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.60	3,436.78
195	0000296688	03271433	10012459441 7/28-8/25/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	877.18	3,436.78
195	0000296688	03271436	10012459433 7/28-8/25/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	752.70	3,436.78
195	0000296689	03271094	925724	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	166.80	250.20
195	0000296689	03271334	926271	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	83.40	250.20
195	0000296690	03271069	RENT-A. Coy 1/21-8/21	01	0000038592	NYTX PROPERTIES LLC	6,615.00	6,615.00
195	0000296691	03270839	185592115001	01	0000009300	OFFICE DEPOT INC	1,699.10	1,935.08
195	0000296691	03270840	185592118001	01	0000009300	OFFICE DEPOT INC	235.98	1,935.08
195	0000296692	03270939	9235025-01	01	0000005507	OMNI SERVICES INC	61.04	61.04
195	0000296693	03271099	ONP210003 7/21	01	0000007018	ON POINT FOR COLLEGE INC	9,006.78	9,006.78
195	0000296694	03269079	2021 Sportsmen's Day Event	01	0000034965	ONONDAGA COUNTY FEDERATION OF SPORTSMENS CLUBS INC	2,500.00	2,500.00
195	0000296695	03270557	108887150020 8/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	91.50	1,030.20
195	0000296695	03270558	108887150019 8/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	938.70	1,030.20
195	0000296696	03271121	2021 AID PAYMENT	01	0000015274	ONONDAGA FREE LIBRARY	7,277.00	7,277.00
195	0000296697	03271047	RENT-L. Carter 9/20-8/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	11,940.00	33,790.69
195	0000296697	03271048	RENT-R. Kearse 3/21-8/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	5,284.50	33,790.69
195	0000296697	03271049	RENT-J. Lyons 6/21-7/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	1,799.60	33,790.69
195	0000296697	03271050	RENT-D. Newsome 11/20-8/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	8,969.04	33,790.69
195	0000296697	03271051	RENT-L. Newton 2/21-8/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	5,797.55	33,790.69
195	0000296698	03270605	83658	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	343.64	343.64
195	0000296699	03270988	RENT-H. Porter 10/20-8/21	01	0000008042	PARKSIDE COMMONS	3,574.00	3,574.00
195	0000296700	03271075	RENT-K. Goldman 5/21-8/21	01	0000038598	PAUL J KEYES	4,000.00	4,000.00
195	0000296701	03271158	7726	01	0000032437	PCS PUMP AND PROCESS INC	165,540.00	165,540.00
195	0000296702	03271271	RENT-D. Chemotti 9/20-8/21	01	0000038624	PHILIP GRAHAM	9,600.00	9,600.00
195	0000296703	03271380	LOCAL 8/25-8/31/2021	01	0000037920	PICKLE NORTH INC		
						BROOKLYN PICKLE	100.00	100.00
195	0000296704	03270998	RENT-K. Brockway 2/21-8/21	01	0000014866	PLYMOUTH MEETING ASSOCIATES LLC	5,457.00	14,378.00
195	0000296704	03270999	RENT-C. Melfi 11/20-8/21	01	0000014866	PLYMOUTH MEETING ASSOCIATES LLC	8,921.00	14,378.00
195	0000296705	03270909	7619	01	0000006950	PRESENTATION CONCEPTS CORP	4,249.00	4,249.00
195	0000296706	03271248	RENT-J. Anthony 4/21-8/21	01	0000033227	PRIMARI PROPERTIES LLC	4,500.00	4,500.00
195	0000296707	03270770	Donzella,K 8/25/21	01	0000006580	R KOCH CONSTRUCTION CORP	18,200.00	18,200.00
195	0000296708	03271055	RENT-T. Dunlap 1/21-8/21	01	0000037287	RESTORATION SPECIALISTS INC	3,700.00	3,700.00
195	0000296709	03271037	RENT-K. Murray 5/21-8/21	01	0000032339	RICHARDSON COMMUNITY MANAGEMENT	2,975.00	2,975.00
195	0000296710	03271002	RENT-T. Delacruz 4/21-8/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	2,371.00	16,799.00
195	0000296710	03271003	RENT-H. Evans 10/20-8/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	7,833.00	16,799.00
195	0000296710	03271004	RENT-S. Mcdonald 5/21-8/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	2,086.00	16,799.00
195	0000296710	03271005	RENT-C. Ryan 6/21-8/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	1,989.00	16,799.00
195	0000296710	03271006	RENT-C. Simmons 5/21-8/21	01	0000017461	RIVERKNOLL AT RADISSON LLC	2,520.00	16,799.00
195	0000296711	03271352	1679299	01	0000038585	ROBSON FORENSIC INC	2,555.00	2,555.00
195	0000296712	03271240	RENT-T. Singletary 9/20, 2/21	01	0000028244	SALINA CROSSING LLC	2,959.00	3,640.00
195	0000296712	03271241	SEC-L. Byrd McGuire	01	0000028244	SALINA CROSSING LLC	681.00	3,640.00



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195	0000296713	03271212	RENT-B. Buffington 4/21-5/21	01	0000007426	SANDY BEAR HOMES LLC	3,032.40	3,032.40
195	0000296714	03271062	RENT-S. Martineau 9/20-8/21	01	0000038458	SANFORD ENTERPRISES	9,600.00	9,600.00
195	0000296715	03271154	S126955	01	0000006433	SANICO INC	259.20	259.20
195	0000296716	03270655	Summer 2021 CB	01	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	397.33	397.33
195	0000296717	03270837	B13955308	01	0000007689	SHI INTERNATIONAL CORP	41,308.65	41,308.65
195	0000296718	03271305	43283624	01	0000005446	SID TOOL CO INC		
						MSC INDUSTRIAL SUPPLY CO	647.40	647.40
195	0000296719	03271117	2021 AID PAYMENT	01	0000015203	SKANEATELES LIBRARY	1,853.00	1,853.00
195	0000296720	03270785	27711605	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000296721	03271118	2021 AID PAYMENT	01	0000015293	SOLVAY PUBLIC LIBRARY	1,726.00	1,726.00
195	0000296722	03270774	SCINV576525	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	306.00	306.00
195	0000296723	03271251	RENT-N. Young 11/20-12/20	01	0000035422	STACY RYAN		
						HOMESENSE LLC	1,990.00	1,990.00
195	0000296724	03270632	5305067	01	0000007545	STADIUM INTL SALES & SERVICE LLC	569.84	3,711.55
195	0000296724	03270633	5305225	01	0000007545	STADIUM INTL SALES & SERVICE LLC	137.88	3,711.55
195	0000296724	03270635	5305693	01	0000007545	STADIUM INTL SALES & SERVICE LLC	614.10	3,711.55
195	0000296724	03271133	5305855	01	0000007545	STADIUM INTL SALES & SERVICE LLC	134.85	3,711.55
195	0000296724	03271137	CM5301655	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-98.60	3,711.55
195	0000296724	03271139	5305941	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,898.00	3,711.55
195	0000296724	03271140	CM5305225	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-49.30	3,711.55
195	0000296724	03271143	5305823	01	0000007545	STADIUM INTL SALES & SERVICE LLC	47.96	3,711.55
195	0000296724	03271144	5305955	01	0000007545	STADIUM INTL SALES & SERVICE LLC	76.00	3,711.55
195	0000296724	03271146	5306000	01	0000007545	STADIUM INTL SALES & SERVICE LLC	91.64	3,711.55
195	0000296724	03271147	5306008	01	0000007545	STADIUM INTL SALES & SERVICE LLC	91.64	3,711.55
195	0000296724	03271148	5306077	01	0000007545	STADIUM INTL SALES & SERVICE LLC	91.64	3,711.55
195	0000296724	03271149	5306162	01	0000007545	STADIUM INTL SALES & SERVICE LLC	105.90	3,711.55
195	0000296725	03271058	RENT-S. Almas 8/21	01	0000037542	STAGE TWO PROPERTIES LLC	639.71	15,471.71
195	0000296725	03271059	RENT-N. Sinda 9/20-8/21	01	0000037542	STAGE TWO PROPERTIES LLC	14,832.00	15,471.71
195	0000296726	03271376	11419028	01	0000008057	STANDARD & POORS FINANCIAL SERVICES LLC	31,587.00	31,587.00
195	0000296727	03270536	3483974552	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	289.90	289.90
195	0000296728	03270698	Refund Permit Fee 6/14/21	01	0000038574	STEEPLECHASE APARTMENTS	279.00	279.00
195	0000296729	03271441	CT01618 8/21	01	0000035766	STEPHANIE GBUREK	300.00	300.00
195	0000296730	03271420	W00866	01	0000005666	STEWART W SMITH INC	54.18	106.82
195	0000296730	03271422	W01022	01	0000005666	STEWART W SMITH INC	52.64	106.82
195	0000296731	03271258	RENT-D. Bailey 4/21-8/21	01	0000038155	SUMMERVALLEY INC	2,486.00	2,486.00
195	0000296732	03270832	104201	01	0000036014	SUNNY COMMUNICATIONS INC	837.00	837.00
195	0000296733	03270859	1484604	01	0000009393	SWANSON SERVICES CORP	32.90	77.50
195	0000296733	03271157	1488226	01	0000009393	SWANSON SERVICES CORP	44.60	77.50
195	0000296734	03271365	7116	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	316.00	316.00
195	0000296735	03270974	RENT-K. Belizaire 10/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,766.00	50,918.95
195	0000296735	03270975	RENT-A. Brandon 10/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,147.00	50,918.95
195	0000296735	03270976	RENT-C. Cruz 3/21-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,465.04	50,918.95
195	0000296735	03270977	RENT-A. Everson 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,940.00	50,918.95
195	0000296735	03270978	RENT-B. Francisco 8/21-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	15.00	50,918.95
195	0000296735	03270979	RENT-N. Lopez 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	50,918.95
195	0000296735	03270980	RENT-A. Ramos 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,828.00	50,918.95
195	0000296735	03271202	RENT-D. Bacon 2/21-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,543.00	50,918.95
195	0000296735	03271203	RENT-D. Brown 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,516.00	50,918.95
195	0000296735	03271204	RENT-R. Core 5/21-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,280.00	50,918.95



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195	0000296735	03271205	RENT-K.Dunning 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,372.00	50,918.95
195	0000296735	03271206	RENT-S. Jones 4/21-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,272.99	50,918.95
195	0000296735	03271207	RENT-C. Rufus 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,652.92	50,918.95
195	0000296735	03271208	RENT-R. Williams 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,605.00	50,918.95
195	0000296735	03271209	RENT-T. Shaw 9/20-8/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,916.00	50,918.95
195	0000296736	03270984	RENT-L. Taylor 9/20-8/21	01	0000007067	SYRACUSE HOUSING LLC	5,473.53	5,473.53
195	0000296737	03271254	SEC-B. Williams	01	0000037578	SYRACUSE METRO PROPERTIES LLC	950.00	1,900.00
195	0000296737	03271255	RENT-B. Williams 9/21	01	0000037578	SYRACUSE METRO PROPERTIES LLC	950.00	1,900.00
195	0000296738	03270981	RENT-P. Ford 9/20-8/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	10,200.00	10,200.00
195	0000296739	03271053	RENT-S. Ahmed 9/20-8/21	01	0000037285	SYRACUSE QUALITY LIVING	8,600.00	19,308.00
195	0000296739	03271054	RENT-V. Mckee III 5/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	1,712.00	19,308.00
195	0000296739	03271252	RENT-M. Hayes 5/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	5,000.00	19,308.00
195	0000296739	03271253	RENT-M. Bahn 5/21-8/21	01	0000037285	SYRACUSE QUALITY LIVING	3,996.00	19,308.00
195	0000296740	03270706	DA INV 21-546	01	0000030356	TEXTME INC	75.00	75.00
195	0000296741	03270761	2534	01	0000027001	THAD SZCZUREK		
195	0000296741	03270825	2535	01	0000027001	THAD SZCZUREK	4,700.00	9,650.00
195	0000296742	03271235	RENT-A. Catalone 8/21	01	0000026010	KTJ TECHNOLOGIES LLC	4,950.00	9,650.00
195	0000296742	03271236	RENT-S. Lannie 10/20-8/21	01	0000026010	THE APARTMENTS AT FRANKLIN PARK LLC	590.00	10,699.35
195	0000296743	03270959	E10190-0819SL-21	01	0000000167	THE APARTMENTS AT FRANKLIN PARK LLC	10,109.35	10,699.35
195	0000296744	03270856	24940.01	01	0000037873	THERESA SLATER	170.00	170.00
195	0000296745	03271460	7150C	01	0000037990	EMPIRE INTERPRETING SERVICE LLC	25,684.00	25,684.00
195	0000296746	03271070	RENT-L. Dias 9/20-8/21	01	0000038593	THERMAXX LLC	1,660.00	1,660.00
195	0000296747	03271025	RENT-T. Jennings 9/20-8/21	01	0000028604	THOMAS D PREVILLE	9,558.82	9,558.82
195	0000296747	03271026	RENT-J. Johnson 8/20 - 5/21	01	0000028604	TIPPERARY HILL APARTMENTS LLC	11,100.00	29,721.00
195	0000296747	03271027	RENT-A. Kessler 10/20-5/21	01	0000028604	TJMG PROPERTIES	4,570.00	29,721.00
195	0000296747	03271028	RENT-A. Mccoy 3/21-8/21	01	0000028604	TJMG PROPERTIES	5,001.00	29,721.00
195	0000296747	03271029	RENT-R. Morales 3/21-5/21	01	0000028604	TJMG PROPERTIES	4,075.00	29,721.00
195	0000296747	03271242	RENT-K. Tanksley 1/21-8/21	01	0000028604	TJMG PROPERTIES	1,725.00	29,721.00
195	0000296748	03270874	CT23013 6/21	01	0000006132	TJMG PROPERTIES	3,250.00	29,721.00
195	0000296749	03271019	RENT-M. Gunn 2/21-8/21	01	0000028101	TLC MEDICAL TRANSPORTATION SERVICES INC	12,799.00	12,799.00
195	0000296749	03271020	RENT-M. HunterCotten 2/21-8/21	01	0000028101	TMG-NY II LP		
195	0000296749	03271021	RENT-A. Johnson 2/21-8/21	01	0000028101	THE ROYCE RESIDENCE	1,534.00	15,530.00
195	0000296749	03271022	RENT-D. Lane 4/20-8/21	01	0000028101	TMG-NY II LP	2,638.00	15,530.00
195	0000296749	03271023	RENT-J. McMullen 12/20-8/21	01	0000028101	THE ROYCE RESIDENCE	322.00	15,530.00
195	0000296749	03271237	RENT-J. Davis 9/20-8/21	01	0000028101	TMG-NY II LP	931.00	15,530.00
195	0000296749	03271238	RENT-B. Joiner 2/21-8/21	01	0000028101	THE ROYCE RESIDENCE	4,910.00	15,530.00
195	0000296749	03271239	RENT-V. Wheat 11/20-8/21	01	0000028101	TMG-NY II LP	840.00	15,530.00
195	0000296750	03271197	RENT-R. Tippet 1/21-8/21	01	000002807	THE ROYCE RESIDENCE	2,633.00	15,530.00
195	0000296751	03270648	Summer 2021 CB	01	0000006014	TMG-NY II LP	1,722.00	15,530.00
195	0000296751	03270651	Winter 2021 CB SUP I	01	0000006014	THE ROYCE RESIDENCE	5,200.00	5,200.00
						TOM GLAMCEVSKI	22,243.00	28,792.00
						TOMPKINS CORTLAND COMMUNITY COLLEGE	160.00	28,792.00



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195	0000296751	03270658	Spring 2021 CB SUP III	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	6,389.00	28,792.00
195	0000296752	03270841	2989148/73	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	17,214.00	17,214.00
195	0000296753	03270398	451234728	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	599.60	3,934.66
195	0000296753	03270639	447826793	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	329.79	3,934.66
195	0000296753	03270642	451251292	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,163.24	3,934.66
195	0000296753	03270852	451245963	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	326.31	3,934.66
195	0000296753	03271424	450286505	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	515.72	3,934.66
195	0000296754	03258538	3025400293	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,398.56	147,629.54
195	0000296754	03258545	3025400286	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	303.54	147,629.54
195	0000296754	03270112	3025400337	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,232.77	147,629.54
195	0000296754	03270115	3025400343	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,523.43	147,629.54
195	0000296754	03270947	2239700585	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,690.00	147,629.54
195	0000296754	03271128	3025400243	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,542.30	147,629.54
195	0000296754	03271131	3025400245	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,613.54	147,629.54
195	0000296754	03271150	3025400251	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	13,115.96	147,629.54
195	0000296754	03271152	3025400254	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,916.29	147,629.54
195	0000296754	03271153	3025400258	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,339.47	147,629.54
195	0000296754	03271155	3025400265	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,098.23	147,629.54
195	0000296754	03271156	3025400269	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,990.28	147,629.54
195	0000296754	03271162	3025400290	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,856.84	147,629.54
195	0000296754	03271163	3025400294	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,577.36	147,629.54
195	0000296754	03271168	3025400300	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,430.97	147,629.54
195	0000296755	03271057	RENT-T. Fontaine 9/20-8/21	01	0000037503	TSK HOUSING LLC	7,800.00	7,800.00
195	0000296756	03271122	2021 AID PAYMENT	01	0000015276	TULLY FREE LIBRARY	4,278.00	4,278.00
195	0000296757	03271041	RENT-S. Montgomery 7/21-8/21	01	0000033216	TWO KINGS PROPERTIES LLC	364.00	9,265.00
195	0000296757	03271042	RENT-H. Powell 10/20-8/21	01	0000033216	TWO KINGS PROPERTIES LLC	4,311.00	9,265.00
195	0000296757	03271043	RENT-S. Reaves 10/20-8/21	01	0000033216	TWO KINGS PROPERTIES LLC	1,575.00	9,265.00
195	0000296757	03271247	RENT-L. Titus 4/21-8/21	01	0000033216	TWO KINGS PROPERTIES LLC	3,015.00	9,265.00
195	0000296758	03270666	3014670150	01	0000027790	UHS OF DOYLESTOWN		
						FOUNDATIONS BEHAVIORAL HEALTH	17,100.00	17,100.00
195	0000296759	03270652	1298293 7/21	01	000000203	UNIFIRST CORP	224.05	3,207.12





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195	0000296759	03270654	1298294 7/21	01	0000000203	UNIFIRST CORP	196.40	3,207.12
195	0000296759	03270656	1298999 7/21	01	0000000203	UNIFIRST CORP	118.76	3,207.12
195	0000296759	03270659	1299010 7/21	01	0000000203	UNIFIRST CORP	100.92	3,207.12
195	0000296759	03270660	1299013 7/21	01	0000000203	UNIFIRST CORP	68.02	3,207.12
195	0000296759	03270663	1299020 7/21	01	0000000203	UNIFIRST CORP	79.25	3,207.12
195	0000296759	03270665	1299023 7/21	01	0000000203	UNIFIRST CORP	359.12	3,207.12
195	0000296759	03270668	1299077 7/21	01	0000000203	UNIFIRST CORP	90.60	3,207.12
195	0000296759	03270669	1299463 7/21	01	0000000203	UNIFIRST CORP	46.80	3,207.12
195	0000296759	03270671	1299524 7/21	01	0000000203	UNIFIRST CORP	17.96	3,207.12
195	0000296759	03270672	1299525 7/21	01	0000000203	UNIFIRST CORP	180.20	3,207.12
195	0000296759	03270673	1299576 7/21	01	0000000203	UNIFIRST CORP	179.92	3,207.12
195	0000296759	03270674	1299581 7/21	01	0000000203	UNIFIRST CORP	90.52	3,207.12
195	0000296759	03270675	1299734 7/21	01	0000000203	UNIFIRST CORP	207.60	3,207.12
195	0000296759	03270676	1299735 7/21	01	0000000203	UNIFIRST CORP	228.05	3,207.12
195	0000296759	03270677	1301923 7/21	01	0000000203	UNIFIRST CORP	118.71	3,207.12
195	0000296759	03270678	1301924 7/21	01	0000000203	UNIFIRST CORP	254.15	3,207.12
195	0000296759	03270679	1301925 7/21	01	0000000203	UNIFIRST CORP	223.15	3,207.12
195	0000296759	03270680	1301926 7/21	01	0000000203	UNIFIRST CORP	181.55	3,207.12
195	0000296759	03270682	1301928 7/21	01	0000000203	UNIFIRST CORP	100.75	3,207.12
195	0000296759	03270683	1304894 7/21	01	0000000203	UNIFIRST CORP	140.64	3,207.12
195	0000296760	03270713	121512 8/21/21	01	0000008473	UNITED PARCEL SERVICE INC	189.21	189.21
195	0000296761	03270819	UNI210004 7/21	01	0000005686	UNITED WAY OF CNY INC	36,411.06	37,657.47
195	0000296761	03271351	UNI210010 7/21	01	0000005686	UNITED WAY OF CNY INC	1,246.41	37,657.47
195	0000296762	03271182	70209	01	0000007356	VARI-TECH LLC	7,725.68	7,725.68
195	0000296763	03271479	93300086 8/25/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	129.19	129.19
195	0000296764	03271171	26150 7/12-8/16/21	01	0000005850	VILLAGE OF SOLVAY	15.55	39.41
195	0000296764	03271445	04539 7/12-8/16/21	01	0000005850	VILLAGE OF SOLVAY	23.86	39.41
195	0000296765	03270440	1344632	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	325.50	648.00
195	0000296765	03270441	1358339	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	322.50	648.00
195	0000296766	03271497	3562606-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	39.13	39.13
195	0000296767	03270994	RENT-C. Bentley 6/21-8/21	01	0000014253	WAYNE & DIANE ELSMORE		
						PRECIOUS PROPERTY MANAGEMENT	1,540.00	5,490.00
195	0000296767	03271217	RENT-A. Osorio 8/20-3/21	01	0000014253	WAYNE & DIANE ELSMORE		
						PRECIOUS PROPERTY MANAGEMENT	3,950.00	5,490.00
195	0000296768	03271067	RENT-O. Chancey 9/20-8/21	01	0000038590	WENDY CARTER	10,200.00	10,200.00
195	0000296769	03270759	001793	01	0000007905	WESCO DISTRIBUTION INC	279.00	279.00
195	0000296770	03270664	Summer 2021 CB	01	0000015258	WESTCHESTER COMMUNITY COLLEGE	3,978.00	3,978.00
195	0000296771	03270604	WES240001 7/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	11,220.64	11,220.64
195	0000296772	03271032	RENT-J. Brown 4/21-5/21	01	0000030717	WESTWOOD ASSOCIATES LLC	1,870.00	1,870.00
195	0000296773	03270996	RENT-R. Cobb 3/21-8/21	01	0000014773	WILLIAM D'ANGELO	2,750.00	10,550.00
195	0000296773	03271222	RENT-D. Kokoris 9/20-8/21	01	0000014773	WILLIAM D'ANGELO	7,800.00	10,550.00
195	0000296774	03270734	00026905	01	0000000279	WILLIAM P SHANAHAN		
						CK INDUSTRIAL LLC	1,716.00	1,716.00
195	0000296775	03271228	RENT-T. Weisbrod 1/21-8/21	01	0000021563	WILLIAM S THOMAS		
						FRESH CUT GRASS	3,200.00	3,200.00
195	0000296776	03271000	RENT-N. Murdock 3/21-4/21	01	0000014868	WINDSOR PLACE ASSOCIATES LP	1,462.79	1,462.79
195	0000296777	03271076	RENT-E. Monaghan 3/21-8/21	01	0000038599	WV PROPERTIES ONE LLC	6,679.25	6,679.25
195	0000296778	03271514	3556B84147	01	0000008851	XYLEM WATER SOLUTIONS USA INC	570.75	830.10
195	0000296778	03271516	3556B83956	01	0000008851	XYLEM WATER SOLUTIONS USA INC	259.35	830.10
195	0000296779	03271071	RENT-A. Dowdell 5/21-8/21	01	0000038594	YE&JO CORP	2,495.00	2,495.00



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195	0000296780	03270718	YWC210001 7/21	01	000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,283.33	1,283.33
195	0000296781	03270862	8831	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	77.95	77.95
195	0000296782	03271151	W/E 9/3/21	15	0000015216	ONONDAGA COUNTY	121.14	121.14
195	0000296783	03270894	MILEAGE 5/21	38	0000004248	RONALD RYAN	96.88	250.32
195	0000296783	03270897	MILEAGE 6/21	38	0000004248	RONALD RYAN	100.80	250.32
195	0000296783	03270899	MILEAGE 7/21	38	0000004248	RONALD RYAN	52.64	250.32
195	0000296784	03271286	CLAY NY 7/20/21	39	0000027298	CAROL HOLBROOK	16.00	16.00
195	0000296785	03271129	ALBANY NY 8/24/21	43	0000002635	GARRETT M ESPOSITO	15.00	15.00
195	0000296786	03270745	MILEAGE 8/21	43	0000034110	RACHEL WATKINS	22.40	22.40
195	0000296787	03270873	MILEAGE 6/21	69	0000004449	JENNIFER FRICANO	77.28	199.36
195	0000296787	03270887	MILEAGE 7/21	69	0000004449	JENNIFER FRICANO	122.08	199.36
195	0000296788	03270844	PROCTOR 8/14/21	71	0000002286	APRIL M WARRICK	102.20	102.20
195	0000296789	03270824	MILEAGE 8/21	73	0000023753	KRISTINE FITZGERALD	167.44	167.44
195	0000296790	03271405	MILEAGE 8/21	73	0000002359	MATTHEW HOUSE	376.32	376.32
195	0000296791	03268710	MILEAGE 7/21	73	0000034557	NAARAH TERRY	139.44	139.44
195	0000296792	03270479	CAYUGA COUNTY NY 4/6-6/15/21	79	0000038553	CHRISTOPHER WALSER	1,210.00	1,210.00
195	0000296793	03270459	NASHVILLE TN 8/11-8/16/21	79	0000026768	ESTEBAN GONZALEZ	248.00	248.00
195	0000296794	03270516	REIMB 8/25/21	79	0000027555	HELEN SORRENTO	198.65	198.65
195	0000296795	03270460	NASHVILLE TN 8/11-8/16/21	79	0000026767	JASON CASSALIA	248.00	248.00
195	0000296796	03270461	NYC NY 8/10-8/11/21	79	0000031780	JUSTIN BULAK	108.00	108.00
195	0000296797	03271100	PROCTOR 8/14/21	79	0000016792	LINDA HOGARBOME	87.60	87.60
195	0000296798	03271284	FT INDNTWN GAP PA 8/23-9/3/21	79	0000024875	LINDSAY GILES	576.00	576.00
195	0000296799	03270474	ROME NY 7/29/21	79	0000038552	MICHAEL BRADLEY	175.00	175.00
195	0000296800	03270463	NYC NY 8/10-8/11/21	79	0000027808	PATRICK BLACKFORD	108.00	108.00
195	0000296801	03270973	RENT-J.Noreault 12/20-5/21	81	0000002253	ALEYAMMA PUTHUPARAMPIL	7,200.00	7,200.00
195	0000296802	03270834	MILEAGE 8/21	82	0000003955	BARBARA J MORRISSEY	182.56	182.56
195	0000296803	03270726	MILEAGE 7/21	82	0000035999	HEATHER HUDSON	20.72	20.72
195	0000296804	03270738	MILEAGE 7/21	83	0000002809	ANDREA LEVANDOWSKI	382.48	382.48
195	0000296805	03271342	MILEAGE 8/21	83	0000038421	CAROLINE GALLISHAW-BATTLE	54.88	54.88
195	0000296806	03271355	MILEAGE 8/21	83	0000037858	EMILY MICHALSKI	252.96	252.96
195	0000296807	03271347	MILEAGE 8/21	83	0000033751	ERNA ABADZIC	94.08	94.08
195	0000296808	03270854	MILEAGE 8/21	83	0000004154	FRANK MORASCO	183.68	183.68
195	0000296809	03271328	MILEAGE 6/21	83	0000034090	JANA GOZZI	171.36	171.36
195	0000296810	03271080	MILEAGE 6/21	83	0000004153	JAYSON DIXON	127.12	127.12
195	0000296811	03271309	MILEAGE 6/21	83	0000000286	JENELLE R KING	296.24	296.24
195	0000296812	03271318	MILEAGE 6/21	83	0000001554	JENNIFER PALLOTTA	153.44	153.44
195	0000296813	03271353	MILEAGE 8/21	83	0000024674	JOSEPH CURRO	158.48	158.48
195	0000296814	03270747	MILEAGE 8/21	83	0000003343	KATHLEEN A BORNSTEIN	540.40	540.40
195	0000296815	03271164	MILEAGE 8/21	83	0000038631	KATHLEEN OSWALD-EHLE	34.72	34.72
195	0000296816	03270763	MILEAGE 6/21	83	0000034084	KEVIN CORLETT	137.76	249.20
195	0000296816	03270765	MILEAGE 5/21	83	0000034084	KEVIN CORLETT	111.44	249.20
195	0000296817	03270881	MILEAGE 6/21	83	0000003910	RAFAEL GONGORA	235.76	239.68
195	0000296817	03270886	MILEAGE 7/21	83	0000003910	RAFAEL GONGORA	3.92	239.68
195	0000296818	03271360	MILEAGE 8/21	83	0000038182	UNIQUE COLEMAN	99.12	99.12
							2,701,629.37	

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

605  
605  
346

195-0000296473 THRU 195-0000296818

2,701,629.37



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