



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/15/2021
 Payment Cycle: VENDOR

RUN DATE: 10/14/2021
 RUN TIME: 8:01:06 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	0000298612	03277004	RENT-B. Haynes 5/21-10/21	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	4,715.00	4,715.00
195	0000298613	03276802	RENT-K. Foehl 3/21-5/21	01	0000038812	3116 COURT STREET LLC	1,925.00	4,609.00
195	0000298613	03276803	RENT-G. Jackson 6/21-9/21	01	0000038812	3116 COURT STREET LLC	2,684.00	4,609.00
195	0000298614	03276781	RENT-T. Thomas 11/20-10/21	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	9,960.00	9,960.00
195	0000298615	03276788	RENT-A. Cameron 11/20-10/21	01	0000033346	72 WOODLAWN AVE LLC	6,285.00	6,285.00
195	0000298616	03277006	RENT-N. Hendrix 10/21-10/21	01	0000029442	751 NORTH SALINA LLC	1,000.00	1,000.00
195	0000298617	03277432	Stenson,J 9/22/2021	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
195	0000298618	03276462	4216629	01	0000007777	A RIFKIN CO	1,291.68	1,291.68
195	0000298619	03275314	21R-0002076	01	0000005241	ABILITY NETWORK INC	360.00	360.00
195	0000298620	03277341	INV10015	01	0000038870	ACD OPERATIONS LLC	1,349.99	1,349.99
195	0000298621	03276939	5140	01	0000001145	ADAM H ALWEIS	66.15	66.15
195	0000298622	03276624	804	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	304.00	6,921.88
195	0000298622	03276626	805	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	280.00	6,921.88
195	0000298622	03276634	806	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	360.00	6,921.88
195	0000298622	03276635	807	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	430.04	6,921.88
195	0000298622	03276637	808	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	176.00	6,921.88
195	0000298622	03276638	809	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	616.00	6,921.88
195	0000298622	03276639	810	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	480.00	6,921.88
195	0000298622	03276640	811	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	208.00	6,921.88
195	0000298622	03276641	812	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	400.00	6,921.88
195	0000298622	03276642	813	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	168.00	6,921.88
195	0000298622	03276643	814	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	448.00	6,921.88
195	0000298622	03276644	815	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	280.00	6,921.88
195	0000298622	03276645	816	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	296.00	6,921.88
195	0000298622	03276817	817	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	907.84	6,921.88
195	0000298622	03277346	818	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	304.00	6,921.88
195	0000298622	03277347	819	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	160.00	6,921.88
195	0000298622	03277350	820	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	248.00	6,921.88
195	0000298622	03277351	822	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	240.00	6,921.88
195	0000298622	03277353	823	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	304.00	6,921.88
195	0000298622	03277354	821	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	312.00	6,921.88
195	0000298623	03185486	Biswa,N 7/29/2019	01	0000007112	ADYDAN ENTERPRISES INC		
195	0000298624	03271476	121819328	01	0000009558	DELANEY GREABELL ADYDAN	2,751.00	2,751.00
195	0000298624	03274546	121968717	01	0000009558	AGILENT TECHNOLOGIES INC	49,277.97	58,129.17
195	0000298625	03277324	65715	01	0000015022	AGILENT TECHNOLOGIES INC	8,851.20	58,129.17
195	0000298626	03277229	191477	01	0000007342	AIR SCIENCE USA LLC	209.91	209.91
195	0000298627	03277236	RENT-J. Rice 4/21-9/21 - 2	01	0000010309	AJ MEDICAL PRODUCTS LLC	83.36	83.36
195	0000298628	03276785	RENT-J. Frick 11/20-10/21	01	0000033054	ALBERT AZRIA	3,600.00	3,600.00
195	0000298629	03276681	SALI 4-6/21 RESPITE	01	0000038759	ALLEN MEADOWS ASSOCIATES LLC	10,140.00	10,140.00
195	0000298630	03276999	RENT-I. Scott 11/20-10/21	01	0000018085	ALLISON SALISBURY	272.00	272.00
195	0000298631	03277436	Reentry Task Force 10/1/21	01	0000010595	AMAL MAHMOUD	8,100.00	8,100.00
195	0000298632	03276938	39	01	0000030108	AMANDA KURTZ	150.00	150.00
195	0000298633	03276378	409	01	0000036230	AMANDA L JORDAN	119.00	119.00
195	0000298633	03276381	394	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,803.71	9,061.23
195	0000298634	03276478	ATIS-22266	01	0000033965	AMERICAN COMMERCIAL CLEANING COMPANY	4,257.52	9,061.23
195	0000298634	03276481	ATIS-22270	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES	1,560.00	1,742.50
195	0000298635	03276751	RENT-G. Bowhall 11/20-10/21	01	0000013063	ATIS ELEVATOR INSPECTIONS LLC	182.50	1,742.50
						ANTHONY PIZZUTO	6,900.00	14,050.00



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195	0000298635	03277081	RENT-N. Goodrow 11/20-9/21	01	0000013063	ANTHONY PIZZUTO	7,150.00	14,050.00
195	0000298636	03277258	ARI240001 8/21	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	11,570.73	11,570.73
195	0000298637	03276762	RENT-S. Perun 12/20-10/21	01	0000021078	BALDWIN BAYSHORE LLC	8,667.00	8,667.00
195	0000298638	03277434	Koons,V 7/21/2021	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	2,759.00	2,759.00
195	0000298639	03276459	118289	01	0000006142	BARTON & LOGUIDICE DPC	26,463.25	26,463.25
195	0000298640	03277337	Garni,W 9/28/21	01	0000008846	BELLAVIA REMODELING INC	16,900.00	16,900.00
195	0000298641	03276992	RENT-V. Williams 6/20-5/21	01	0000008181	BELLEVUE APARTMENTS	4,364.25	4,364.25
195	0000298642	03276995	RENT-D. Brown 7/21-10/21	01	0000013706	BELLEVUE HEIGHTS	1,680.00	1,680.00
195	0000298643	03277025	RENT-A. Panek 9/21-10/21	01	0000038857	BENJAMIN T MACK		
						BEL RENTAL PROPERTIES LLC	1,400.00	1,400.00
195	0000298644	03276454	MILEAGE 8/21	01	0000038648	BERNARD T MAHONEY	56.56	74.48
195	0000298644	03276455	MILEAGE 9/21	01	0000038648	BERNARD T MAHONEY	17.92	74.48
195	0000298645	03276687	888077 7/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	59,660.00	110,282.00
195	0000298645	03276688	888081 7/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	50,622.00	110,282.00
195	0000298646	03276106	INV1674641	01	0000009162	BOB BARKER COMPANY INC	1,147.20	1,147.20
195	0000298647	03274605	350	01	0000034587	BOLANOS LOWE PLLC	2,565.00	6,052.50
195	0000298647	03276592	482	01	0000034587	BOLANOS LOWE PLLC	3,487.50	6,052.50
195	0000298648	03276990	RENT-T. Moore 3/21-10/21	01	0000007423	BRECKENRIDGE APARTMENTS LLC	5,970.00	5,970.00
195	0000298649	03276772	RENT-M. Konz 2/21-9/21	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	6,482.00	6,482.00
195	0000298650	03276499	B6233517	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	271.12	271.12
195	0000298651	03276742	RENT-E. Drummond 6/21-10/21	01	0000007492	BUCKLEY APARTMENTS LLC	3,551.00	3,551.00
195	0000298652	03277184	#1 - BUGOWS	01	0000038843	BUGOWS DRIVER REHAB LLC	500.00	500.00
195	0000298653	03276922	BUI210001 7/21	01	0000029811	BUILDING MEN PROGRAM INC	3,160.24	4,037.74
195	0000298653	03276923	BUI210001 8/21	01	0000029811	BUILDING MEN PROGRAM INC	877.50	4,037.74
195	0000298654	03277023	RENT-N. Prince 12/20-9/21	01	0000037898	BUTTERNUT CROSSING LLC	4,371.00	4,371.00
195	0000298655	03277101	RENT-M. Gill 8/21-10/21	01	0000037899	CALVIN P CRAIG		
						HOME RENEW LLC	2,760.00	2,760.00
195	0000298656	03276571	30259402	01	0000005794	CAMFIL USA INC	61.50	61.50
195	0000298657	03276383	04280 9/21-2	01	0000007992	CAMILLUS ANIMAL CLINIC PC	1,117.53	1,520.51
195	0000298657	03277180	0542243	01	0000007992	CAMILLUS ANIMAL CLINIC PC	402.98	1,520.51
195	0000298658	03276491	3704627	01	0000037794	CAMPBELL OIL COMPANY	14,398.16	14,398.16
195	0000298659	03276739	RENT-C. Labbate 9/21-10/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	1,450.00	1,450.00
195	0000298660	03277026	RENT-J. Crossman 11/20-10/21	01	0000038858	CARLA DOWNING	11,400.00	11,400.00
195	0000298661	03276805	RENT-A. Bordiuk 11/20-10/21	01	0000038845	CARUSO ENTERPRISES LLC	11,455.00	11,455.00
195	0000298662	03276780	RENT-R. Madigan 11/20-9/21	01	0000031004	CATHERINE HUNTER	7,200.00	7,200.00
195	0000298663	03277092	RENT-D. Thorpe 11/20-10/21	01	0000025550	CATHY SHAVALIER	13,200.00	13,200.00
195	0000298664	03276975	74773640	01	0000009948	CENGAGE LEARNING INC	600.00	600.00
195	0000298665	03276766	RENT-A. Princeton 4/21-9/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	3,475.00	20,070.50
195	0000298665	03276767	RENT-V. Clanton 10/20-9/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	2,838.00	20,070.50
195	0000298665	03276768	RENT-F. Davis 10/20-9/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	4,339.60	20,070.50
195	0000298665	03276769	RENT-J. Collins 10/20-9/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	7,600.00	20,070.50
195	0000298665	03276770	RENT-S. Mattice 10/20-9/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	1,817.90	20,070.50
195	0000298666	03276974	#1CCA	01	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	1,620.00	1,620.00
195	0000298667	03276711	695273CH035	01	0000029411	CH2M HILL ENGINEERING PA	16,851.74	16,851.74
195	0000298668	03277424	CT21118 7/1-9/30/21	01	0000007681	CHADWICK RESIDENCE INC	5,228.00	5,228.00
195	0000298669	03276560	W855001 GA-4 Q3-2021	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	99,573.76	99,573.76
195	0000298670	03277108	RENT-R. Moore 11/20-10/21	01	0000038868	CHEN REALTY NY LLC	12,600.00	12,600.00
195	0000298671	03276997	RENT-R. Jones 12/20-10/21	01	0000014633	CHEYENNE J TALBERT	7,678.00	7,678.00
195	0000298672	03276693	ARLU 4-6/21 PNT TRANS	01	0000027612	CHRISTINA ARLUKIEWICZ	669.76	1,494.08
195	0000298672	03276694	ARLU 7-8/21 PNT TRANS	01	0000027612	CHRISTINA ARLUKIEWICZ	283.36	1,494.08



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195	0000298672	03276695	ARLU 1-3/21 PNT TRANS	01	0000027612	CHRISTINA ARLUKIEWICZ	540.96	1,494.08
195	0000298673	03276884	2054	01	0000022114	CHRISTOPHER A ROZHON	800.00	800.00
195	0000298674	03276568	5078454228	01	0000014994	CINTAS CORPORATION NO 2	147.84	158.43
195	0000298674	03276569	5077656112	01	0000014994	CINTAS CORPORATION NO 2	10.59	158.43
195	0000298675	03277383	100521-3	01	0000005824	CITY OF SYRACUSE	8,458.24	17,763.19
195	0000298675	03277384	100521-4	01	0000005824	CITY OF SYRACUSE	9,304.95	17,763.19
195	0000298676	03276991	RENT-J. Wilson 4/21-10/21	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	4,865.00	4,865.00
195	0000298677	03276558	PERB A2020-386	01	0000002238	CLIFFORD B DONN	1,400.00	1,400.00
195	0000298678	03277103	RENT-J. Weixel 11/20-10/21	01	0000038539	CLUB TWO PROPERTY LLC	7,500.00	7,500.00
195	0000298679	03277216	SO-211079	01	0000006098	CNY CENTRO INC CENTRO	18,000.00	18,000.00
195	0000298680	03276773	RENT-C.SintonAdams 11/20-10/21	01	0000027922	COBBLESTONE SQUARE APARTMENTS LLC	11,100.00	11,100.00
195	0000298681	03276547	ONONDAGA00002 10/21	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000298682	03277210	5526271	01	0000009075	COLLABORATIVE TESTING SERVICES INC	3,945.00	3,945.00
195	0000298683	03276797	RENT-T. Maxwell 2/21-10/21	01	0000037796	CONNECT 4 SUCCESS LLC	6,600.00	6,600.00
195	0000298684	03277089	RENT-S. Crawford 12/20-9/21	01	0000022695	CORAL REAL ESTATE LLC	6,650.00	6,650.00
195	0000298685	03277239	P331980	01	0000000168	CORE & MAIN LP	917.62	1,812.74
195	0000298685	03277240	P095463	01	0000000168	CORE & MAIN LP	895.12	1,812.74
195	0000298686	03276941	INV-011	01	0000037814	CORINA FREITAS FREITAS AND ASSOCIATES LLC	1,545.25	2,070.25
195	0000298686	03276944	INV-017	01	0000037814	CORINA FREITAS FREITAS AND ASSOCIATES LLC	525.00	2,070.25
195	0000298687	03251647	2021 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	24,882.00	24,882.00
195	0000298688	03276746	RENT-S. Maeweather 10/20-9/21	01	0000008063	COSIMO ZAVAGLIA REMINGTON GARDENS LLC	3,360.00	3,360.00
195	0000298689	03276791	RENT-D. Wilson 11/20-10/21	01	0000035739	COURTYARD AT JAMES LLC	7,560.00	7,560.00
195	0000298690	03276832	210925	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	1,154.00
195	0000298691	03276846	W1-49790	01	0000000247	CUMMINS NORTHEAST INC	1,335.67	1,335.67
195	0000298692	03275716	A 66339	01	0000006803	CUSTOM LOGO INC	2,322.24	2,322.24
195	0000298693	03276747	RENT-S. Wheeler 2/21-10/21	01	0000010606	DAVID E LOCHOW	5,400.00	5,400.00
195	0000298694	03276574	Reentry Task Force 9/6/21	01	0000012900	DAVID PROWAK	900.00	900.00
195	0000298695	03276497	CT33211 9/9-9/30/21	01	0000005045	DAVID R NAVIN	1,900.00	1,900.00
195	0000298696	03262278	Gloska,T 6/5/2021	01	0000035866	DELANEY GREABELL ADYDAN BENTZ FUNERAL HOME INC	2,220.00	11,100.00
195	0000298696	03262280	Amer,A 12/30/2020	01	0000035866	DELANEY GREABELL ADYDAN BENTZ FUNERAL HOME INC	2,220.00	11,100.00
195	0000298696	03277427	Baniya,S 12/16/2019	01	0000035866	DELANEY GREABELL ADYDAN BENTZ FUNERAL HOME INC	2,220.00	11,100.00
195	0000298696	03277429	McIntyre,J 2/18/2019	01	0000035866	DELANEY GREABELL ADYDAN BENTZ FUNERAL HOME INC	2,220.00	11,100.00
195	0000298696	03277430	Devaul,S 4/23/2019	01	0000035866	DELANEY GREABELL ADYDAN BENTZ FUNERAL HOME INC	2,220.00	11,100.00
195	0000298697	03277356	10525353910	01	0000009467	DELL MARKETING LP	30,457.04	30,457.04
195	0000298698	03277307	6994286	01	0000008664	DEMCO INC	270.00	270.00
195	0000298699	03276712	17003X482000 9/20/21	01	0000015244	DEPARTMENT OF WATER	18.75	112,921.98
195	0000298699	03276713	17003X482001 9/20/21	01	0000015244	DEPARTMENT OF WATER	1,342.40	112,921.98
195	0000298699	03276714	14001M080000 9/20/21	01	0000015244	DEPARTMENT OF WATER	67,287.80	112,921.98
195	0000298699	03276823	14001M170300 9/20/21	01	0000015244	DEPARTMENT OF WATER	15.38	112,921.98
195	0000298699	03276830	14001M170400 9/21/21	01	0000015244	DEPARTMENT OF WATER	15.38	112,921.98
195	0000298699	03276834	14001M170600 9/20/21	01	0000015244	DEPARTMENT OF WATER	27,623.95	112,921.98
195	0000298699	03277160	14003M192500 9/21/21	01	0000015244	DEPARTMENT OF WATER	78.79	112,921.98



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195	0000298699	03277161	14003M192501 9/21/21	01	0000015244	DEPARTMENT OF WATER	1,598.22	112,921.98
195	0000298699	03277162	14002M220000 9/21/21	01	0000015244	DEPARTMENT OF WATER	72.51	112,921.98
195	0000298699	03277163	14002M220001 9/21/21	01	0000015244	DEPARTMENT OF WATER	101.00	112,921.98
195	0000298699	03277164	14002M225000 9/21/21	01	0000015244	DEPARTMENT OF WATER	465.67	112,921.98
195	0000298699	03277165	14002M225001 9/21/21	01	0000015244	DEPARTMENT OF WATER	655.68	112,921.98
195	0000298699	03277166	14002M230000 9/21/21	01	0000015244	DEPARTMENT OF WATER	132.96	112,921.98
195	0000298699	03277167	14002M230001 9/21/21	01	0000015244	DEPARTMENT OF WATER	193.69	112,921.98
195	0000298699	03277168	14002M235000 9/21/21	01	0000015244	DEPARTMENT OF WATER	118.87	112,921.98
195	0000298699	03277169	14002M240000 9/21/21	01	0000015244	DEPARTMENT OF WATER	811.43	112,921.98
195	0000298699	03277170	14002M240100 9/21/21	01	0000015244	DEPARTMENT OF WATER	9,548.46	112,921.98
195	0000298699	03277171	14002M240101 9/21/21	01	0000015244	DEPARTMENT OF WATER	1,008.82	112,921.98
195	0000298699	03277172	14002M245000 9/21/21	01	0000015244	DEPARTMENT OF WATER	151.33	112,921.98
195	0000298699	03277173	14002M245001 9/21/21	01	0000015244	DEPARTMENT OF WATER	1,505.10	112,921.98
195	0000298699	03277174	14002M246000 9/21/21	01	0000015244	DEPARTMENT OF WATER	93.94	112,921.98
195	0000298699	03277175	14002M247000 9/21/21	01	0000015244	DEPARTMENT OF WATER	81.85	112,921.98
195	0000298700	03277207	310734	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	17.05	113.65
195	0000298700	03277208	310844	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	96.60	113.65
195	0000298701	03275926	RENT-L. Burton 8/21-9/21	01	0000013261	DONALD DASHLEY	1,930.00	1,930.00
195	0000298702	03277417	149	01	0000015321	DUFLO SPRAY-CHEMICAL INC	40,925.50	40,925.50
195	0000298703	03276650	Fall 2021 CB	01	0000015296	DUTCHESS COMMUNITY COLLEGE	4,546.66	4,546.66
195	0000298704	03277242	0S2935-IN	01	0000016250	E M CAHILL CO INC	2,796.00	3,186.60
195	0000298704	03277243	0S2928-IN	01	0000016250	E M CAHILL CO INC	390.60	3,186.60
195	0000298705	03276956	215200 9/21	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	1,633.61	1,633.61
195	0000298706	03276758	RENT-D. Schlosser 4/21-10/21	01	0000016729	EAST WEST PROPERTIES INC	4,800.00	4,800.00
195	0000298707	03275196	1394	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	900.00	900.00
195	0000298708	03276937	62	01	0000004760	ELIZABETH A BLACK	25.20	25.20
195	0000298709	03277007	RENT-A. Birch 5/21-10/21	01	0000030550	ELM HILL ESTATES LLC	5,670.00	5,670.00
195	0000298710	03276503	ELM210002 7/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	17,050.00	40,574.00
195	0000298710	03276507	ELM210002 8/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	17,050.00	40,574.00
195	0000298710	03277281	ELM210001 9/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	6,474.00	40,574.00
195	0000298711	03277334	42175	01	0000021283	ERGOFLEX SYSTEMS INC		
						XYBIX SYSTEMS INC	441.48	441.48
195	0000298712	03276786	RENT-K. Jackson 5/20-1/21	01	0000033223	ERICA STRUMLOK	8,100.00	8,100.00
195	0000298713	03275091	Refund - Fabius-Pompey CSD	01	0000015102	FABIUS-POMPEY CENTRAL SCHOOL	65,345.58	65,345.58
195	0000298714	03277422	Collins,N 9/26/2021	01	0000019454	FARONE & SON INC	2,786.00	3,286.00
195	0000298714	03277425	Osman,I 9/21/2021	01	0000019454	FARONE & SON INC	500.00	3,286.00
195	0000298715	03276551	752024352	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	257.38	477.99
195	0000298715	03276636	752124428	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	3.29	477.99
195	0000298715	03277145	751990811	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	125.59	477.99
195	0000298715	03277231	749100870	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	57.57	477.99
195	0000298715	03277234	750594021	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	34.16	477.99
195	0000298716	03276719	RENT-C. Grago 10/21-11/21	01	0000000916	FIFTH GARDEN PARK LP		
						DBA GARDEN HOMES MANAGEMENT CORP	765.00	23,685.78



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195	0000298716	03276720	RENT-E. Hayward 11/20-10/21	01	0000000916	FIFTH GARDEN PARK LP		
195	0000298716	03276721	RENT-M. Kazacos 2/21-10/21	01	0000000916	DBA GARDEN HOMES MANAGEMENT CORP	8,820.00	23,685.78
195	0000298716	03276722	RENT-D. Lapointe 8/21-10/21	01	0000000916	FIFTH GARDEN PARK LP	6,027.91	23,685.78
195	0000298716	03276723	RENT-E.Stadelmaier 11/20-10/21	01	0000000916	DBA GARDEN HOMES MANAGEMENT CORP	2,070.00	23,685.78
195	0000298716	03276724	RENT-K. Wilmot-cottrell 9/21	01	0000000916	FIFTH GARDEN PARK LP	5,220.00	23,685.78
195	0000298717	03276649	Fall 2021 CB	01	0000015248	DBA GARDEN HOMES MANAGEMENT CORP	782.87	23,685.78
195	0000298718	03276619	FOC210001 8/21	01	0000007116	FINGER LAKES COMMUNITY COLLEGE	60,069.00	60,069.00
195	0000298719	03276811	RENT-C. Ray 11/20-8/21	01	0000038850	FOCUS GREATER SYRACUSE INC	3,040.77	3,040.77
195	0000298720	03276669	NYINV20207114	01	0000021691	FRANCIS E BUCZEK	8,430.00	8,430.00
195	0000298720	03276671	NYINV20207113	01	0000021691	GDI SERVICES INC	483.00	8,358.00
195	0000298721	03276449	1702349 9/21	01	0000009234	GDI SERVICES INC	7,875.00	8,358.00
195	0000298721	03276450	1702094 9/21	01	0000009234	GENUINE PARTS COMPANY	1,263.52	7,832.19
195	0000298722	03276958	CPL 730 EVAL 9/1-9/30/21	01	0000037760	GENUINE PARTS COMPANY	6,568.67	7,832.19
195	0000298722	03276960	AOT EVAL 8/1-9/30/21	01	0000037760	GEORGE D ANNAS	750.00	6,812.50
195	0000298722	03276963	CPL 730 EVAL 8/1-8/31/21	01	0000037760	FORENSIC PSYCHIATRY CONSULTING	2,125.00	6,812.50
195	0000298723	03276527	609533	01	0000006324	GEORGE D ANNAS	3,937.50	6,812.50
195	0000298724	03277075	337-0000668	01	0000005752	FORENSIC PSYCHIATRY CONSULTING	206.39	206.39
195	0000298725	03276998	RENT-C. Lynch 11/20-10/21	01	0000014786	GERHARZ EQUIPMENT INC	49,334.30	49,334.30
195	0000298726	03276801	RENT-J. Fenchel 6/21-10/21	01	0000038537	DBA CENTRAL RESTAURANT SUPPLY	12,600.00	12,600.00
195	0000298727	03277414	RENT-A. Gallo 4/21-10/21	01	0000033069	GHD CONSULTING SERVICES INC	2,828.00	2,828.00
195	0000298728	03276778	RENT-K. Fitzgerald 2/21-10/21	01	0000030660	GLENN FINNISS	4,841.43	4,841.43
195	0000298728	03276779	RENT-A. Scott 2/21-10/21	01	0000030660	GLENVIEW ASSOCIATES LLC	9,692.00	19,642.00
195	0000298729	03276338	0170314095 9/21	01	0000023833	ATT LEASING OFFICE	9,950.00	19,642.00
195	0000298730	03276847	215006	01	0000005803	GLENVIEW ASSOCIATES LLC	303.14	303.14
195	0000298731	03277083	RENT-E. Dean 6/21-7/21	01	0000014581	GM FINANCIAL	4.04	4.04
195	0000298731	03277084	RENT-J. Clanton 11/20-10/21	01	0000014581	MANLIUS TRUE VALUE	1,700.00	7,508.00
195	0000298731	03277085	RENT-D. Jimenez ChÃ¡vez 5/20	01	0000014581	HANIE ENG	5,136.00	7,508.00
195	0000298732	03276756	RENT-T. Brown 8/21-9/21	01	0000014817	HANIE ENG	672.00	7,508.00
195	0000298733	03277315	9/21	01	0000003777	HARRY A MURPHY	1,300.00	1,300.00
195	0000298734	03276874	CT06615 9/15/21	01	0000007305	HARRY MOORE	4,476.25	4,476.25
195	0000298735	03277098	RENT-Y. Mcgriff 4/21-10/21	01	0000031984	HEATH C WINKLER DDS PC	500.00	500.00
195	0000298736	03277027	RENT-M. Kaila 8/21-10/21	01	0000038859	HERITAGE DRIVE ASSOCIATES	5,875.00	5,875.00
195	0000298737	03276796	RENT-J. Davila 5/21-10/21	01	0000037598	HERITAGE PROPERTY MANAGEMENT	2,250.00	2,250.00
195	0000298737	03277100	RENT-L. Monroe 12/20-10/21	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	7,356.96	19,450.96
195	0000298738	03276820	2514158-01	01	0000005492	HIGH ACRES APARTMENTS KOFF LLC	12,094.00	19,450.96
195	0000298739	03276789	RENT-T. Brooks 10/20-9/21	01	0000033723	HILL & MARKES INC	217.68	217.68
195	0000298740	03276793	RENT-C. Snyder 7/21-8/21	01	0000037395	HILLSIDE/ROOSEVELT LLC	7,609.00	7,609.00
195	0000298741	03277005	RENT-D. Hammonds 1/21-10/21	01	0000028505	HINUERA PROPERTIES LLC	850.00	850.00
195	0000298742	03276989	RENT-J. Kajedi 10/21-10/21	01	0000006956	HOUSE SY LLC	6,300.00	6,300.00
195	0000298743	03277087	RENT-E. Peterson 6/20-9/21	01	0000017310	HOUSING VISIONS GROUP VII LLC	747.00	747.00
						HOUSING VISIONS-SALINA SQ	8,369.00	8,369.00



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195	0000298744	03276647	Fall 2021 CB	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	33,173.98	34,581.98
195	0000298744	03276652	Fall 2021 CB SUP I	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,408.00	34,581.98
195	0000298745	03277235	0180751-IN	01	0000009813	IMMUNALYSIS CORP	5,350.98	5,350.98
195	0000298746	03276576	Reentry Task Force 9/14/21	01	0000030876	INFISIUM PROPERTIES LLC	625.00	11,128.08
195	0000298746	03277008	RENT-R. Bush 1/21-10/21	01	0000030876	INFISIUM PROPERTIES LLC	5,973.08	11,128.08
195	0000298746	03277097	RENT-D. Gary 10/20-7/21	01	0000030876	INFISIUM PROPERTIES LLC	4,530.00	11,128.08
195	0000298747	03276566	17040	01	0000023644	INTEGRATED WATER MANAGEMENT	370.00	555.00
195	0000298747	03276567	16975	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	555.00
195	0000298748	03276463	INT240001 8/21	01	0000006894	INTEGRITY HOME CARE SERVICES	2,789.72	2,789.72
195	0000298749	03276996	RENT-R. Al Foudi 11/20-10/21	01	0000014036	ISSAM KANAAN	6,456.00	6,456.00
195	0000298750	03276867	21-07	01	0000028992	JAMES A TERZIAN	17,000.00	17,000.00
195	0000298751	03277001	RENT-J. Smith 5/21-10/21	01	0000023014	JAMES P CINQUE	3,590.00	3,590.00
195	0000298752	03277078	RENT-G. Bryant 12/20-10/21	01	0000007375	JAMESVIEW APARTMENTS LLC	7,139.00	7,139.00
195	0000298753	03272488	RP556-089119-2020-MERKEL	01	0000038522	JARRETT MERKEL	448.81	448.81
195	0000298754	03277110	RENT-R. Laning 2/21-10/21	01	0000038864	JASON S ALEXANDER		
195	0000298755	03277093	RENT-N. Taylor 7/21-10/21	01	0000025951	EASTWOOD REAL PROPERTY	5,400.00	5,400.00
195	0000298756	03276790	RENT-A. Viscusi 7/21-10/21	01	0000035140	JEFFERSON TOWER LLC	3,800.00	3,800.00
195	0000298757	03277345	0208764-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	2,460.00	2,460.00
195	0000298758	03276458	JCC220001 8/21	01	0000005709	JEWISH COMMUNITY CENTER	336.76	336.76
195	0000298759	03276930	JEW240001 8/21	01	0000026633	JEWISH HOME OF CNY INC	1,729.70	1,729.70
195	0000298760	03277028	RENT-L. Padro 9/20-10/21	01	0000038860	JEWISH HOME OF CNY INC	737.80	737.80
195	0000298761	03276757	RENT-S. Thomas 12/20-10/21	01	0000014916	JHLPROPERTIES	3,350.00	3,350.00
195	0000298762	03276818	1-104714323899	01	0000014916	JODA PROPERTIES LLC	6,128.93	6,128.93
195	0000298763	03276936	41	01	0000008653	JOHNSON CONTROLS INC	3,964.40	3,964.40
195	0000298764	03276765	RENT-E. Stephenson 11/20-10/21	01	0000029209	JOI S KNIGHT	226.80	226.80
195	0000298765	03276622	0200590	01	0000022571	JOSEPH CORASANITI	168.00	168.00
195	0000298765	03276623	0200597	01	0000003872	JOSEPH G POLLARD CO INC		
195	0000298766	03276702	Griffin, J 9/21	01	0000003872	DBA POLLARDWATER.COM	272.54	346.54
195	0000298767	03276591	UTICA NY 9/27/21	01	0000000217	JOSEPH G POLLARD CO INC	74.00	346.54
195	0000298767	03276595	MILEAGE 8/21	01	0000000217	DBA POLLARDWATER.COM	14,544.00	14,544.00
195	0000298768	03276774	RENT-D. Spears 10/20-9/21	01	0000034566	JUDGE ROTENBERG EDUCATIONAL	62.72	100.80
195	0000298768	03276774	RENT-D. Spears 10/20-9/21	01	0000034566	KATRINA M THOMPSON	38.08	100.80
195	0000298768	03276775	RENT-D. Worden 10/20-9/21	01	0000027999	KATRINA M THOMPSON		
195	0000298769	03276800	RENT-E. Dobrovec 4/21-5/21	01	0000038497	KEVIN MAHONEY	9,000.00	21,000.00
195	0000298770	03276795	RENT-R. Hitchcock 7/21-8/21	01	0000037580	KJ MAHONEY PROPERTIES LLC	12,000.00	21,000.00
195	0000298771	03276599	275840789	01	0000005140	KEVIN MAHONEY		
195	0000298772	03276542	17896	01	0000006951	KIM-DI APARTMENTS INC	1,435.00	1,435.00
195	0000298773	03276700	70382914	01	0000009614	HAMPTON ESTATES	1,435.00	1,435.00
195	0000298774	03276536	2831	01	0000026473	KINGS GATE WEST LLC	2,508.00	2,508.00
195	0000298775	03277105	RENT-C. Calloway 10/20-9/21	01	0000038865	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.85	964.85
195	0000298776	03276838	10345072	01	0000009562	LABORATORY ALLIANCE OF CNY LLC	45.00	45.00
195	0000298776	03276891	10345847	01	0000009562	LABORATORY CORP OF AMERICA	900.00	900.00
195	0000298777	03246522	2021 CT01920	01	0000006791	LABORATORY CORP OF AMERICA	900.00	900.00
195	0000298778	03277102	RENT-A. Surowicz 5/21-10/21	01	0000038210	LAKEFRONT GLASS LLC	1,137.50	1,137.50
195	0000298779	03277185	LEG220001 9/21	01	0000005741	LAKEFRONT GLASS LLC	1,137.50	1,137.50
195	0000298780	03277003	RENT-M. Fetterley 3/21-10/21	01	0000025603	LANCE SMITH	7,800.00	7,800.00
195	0000298781	03276512	2110-249752	01	0000005723	LANGUAGE LINE SERVICES INC	59.25	213.75
195	0000298781	03276512	2110-249752	01	0000005723	LANGUAGE LINE SERVICES INC	154.50	213.75
195	0000298781	03276512	2110-249752	01	0000005723	LANGUAGE LINE SERVICES INC	833.00	833.00
195	0000298781	03276512	2110-249752	01	0000005723	LANGUAGE LINE SERVICES INC	6,409.00	6,409.00
195	0000298781	03276512	2110-249752	01	0000005723	LANGUAGE LINE SERVICES INC	2,619.31	2,619.31
195	0000298781	03276512	2110-249752	01	0000005723	LANGUAGE LINE SERVICES INC	7,800.00	7,800.00
195	0000298781	03276512	2110-249752	01	0000005723	LANGUAGE LINE SERVICES INC	4,731.42	7,663.97



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195	0000298781	03276661	2110-249893	01	0000005723	LIVERPOOL LUMBER CO INC	2,932.55	7,663.97
195	0000298782	03276744	RENT-T. Hill 4/20-9/20	01	0000008049	LOGUEN HOMES LLC	4,032.20	14,520.20
195	0000298782	03276745	RENT-T. Hill 10/20-9/21	01	0000008049	LOGUEN HOMES LLC	10,488.00	14,520.20
195	0000298783	03276749	RENT-S. Miles 7/20-9/21	01	0000011818	LORETTA ODOM-MOORE	9,829.00	9,829.00
195	0000298784	03276587	MILEAGE 9/21	01	0000002781	LOUIS LONGO	20.16	20.16
195	0000298785	03277018	RENT-C. Burks Debenedictus 11/	01	0000035240	LRS J LLC	13,200.00	13,200.00
195	0000298786	03276812	RENT-L. Jackson 9/21-10/21	01	0000038851	LUKE T ZUERCHER	3,050.00	3,050.00
195	0000298787	03277029	RENT-N. Mitchell 5/21-10/21	01	0000038861	M-Z SECURITIES LLC	4,100.00	4,100.00
195	0000298788	03276570	81296	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	600.00	600.00
195	0000298789	03277227	55447	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	259.20	259.20
195	0000298790	03276743	RENT-C. Cade 11/20-10/21	01	0000007554	MAPLE HEIGHTS LLC	3,996.00	3,996.00
195	0000298791	03277030	RENT-J. Mansaw 7/21-9/21	01	0000038862	MARION ERVIN	1,650.00	1,650.00
195	0000298792	03277410	Refund-Mary Morgans	01	0000038873	MARY MORGANS	900.00	900.00
195	0000298793	03277264	5188928	01	0000033891	MATERIALS DIRECT LLC	2,343.60	2,343.60
195	0000298794	03276748	RENT-K. Love 5/21-10/21	01	0000011061	MATHEW ZACHARIAH	8,150.00	8,150.00
195	0000298795	03276815	26454	01	0000008170	MATRIX ACQUISITION GROUP LLC		
						MATRIX COMMUNICATIONS	974.61	974.61
195	0000298796	03276810	RENT-L. Marano 6/21-10/21	01	0000038849	MATTYDALE REALTY CO INC	3,750.00	3,750.00
195	0000298797	03277031	RENT-J. Lamariana 11/20-10/21	01	0000038863	MAYER L KRUTH	6,000.00	6,000.00
195	0000298798	03276548	IIIE-THAT-Aug 21	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	3,894.00	3,894.00
195	0000298799	03276869	MCM210001 8/21	01	0000007011	MCAHON/Ryan CHILD ADVOCACY SITE	57,053.41	59,511.75
195	0000298799	03276903	MCM210002 8/21	01	0000007011	MCAHON/Ryan CHILD ADVOCACY SITE	2,458.34	59,511.75
195	0000298800	03276828	100621	01	0000038105	MELANIE A TORRANCE	15.00	15.00
195	0000298801	03277104	RENT-R. Webber 9/21-10/21	01	0000038797	MICHAEL LISI		
						JAMES PARK EAST LLC	840.00	840.00
195	0000298802	03277080	RENT-C. Arthur 11/20-10/21	01	0000010322	MICHAEL R WINJE	8,400.00	8,400.00
195	0000298803	03276813	RENT-D. Wicks 1/21-6/21	01	0000038852	MICHAEL SCHATNER	10,300.00	10,300.00
195	0000298804	03275574	67279	01	0000007933	MIDLAND ASPHALT MATERIAL INC	59,295.91	2,304,133.12
195	0000298804	03275575	67309	01	0000007933	MIDLAND ASPHALT MATERIAL INC	140,628.26	2,304,133.12
195	0000298804	03275577	67278	01	0000007933	MIDLAND ASPHALT MATERIAL INC	73,039.68	2,304,133.12
195	0000298804	03275578	67307	01	0000007933	MIDLAND ASPHALT MATERIAL INC	157,728.62	2,304,133.12
195	0000298804	03275579	67262	01	0000007933	MIDLAND ASPHALT MATERIAL INC	73,832.99	2,304,133.12
195	0000298804	03275580	67280	01	0000007933	MIDLAND ASPHALT MATERIAL INC	164,342.84	2,304,133.12
195	0000298804	03275606	67257	01	0000007933	MIDLAND ASPHALT MATERIAL INC	75,497.76	2,304,133.12
195	0000298804	03275609	67281	01	0000007933	MIDLAND ASPHALT MATERIAL INC	159,200.99	2,304,133.12
195	0000298804	03277283	67372	01	0000007933	MIDLAND ASPHALT MATERIAL INC	113,095.14	2,304,133.12
195	0000298804	03277286	67345	01	0000007933	MIDLAND ASPHALT MATERIAL INC	46,729.94	2,304,133.12
195	0000298804	03277287	67398	01	0000007933	MIDLAND ASPHALT MATERIAL INC	188,674.13	2,304,133.12
195	0000298804	03277290	67313	01	0000007933	MIDLAND ASPHALT MATERIAL INC	78,654.44	2,304,133.12
195	0000298804	03277292	67346	01	0000007933	MIDLAND ASPHALT MATERIAL INC	165,286.69	2,304,133.12
195	0000298804	03277294	67290	01	0000007933	MIDLAND ASPHALT MATERIAL INC	64,772.97	2,304,133.12
195	0000298804	03277296	67371	01	0000007933	MIDLAND ASPHALT MATERIAL INC	127,662.94	2,304,133.12
195	0000298804	03277297	67310	01	0000007933	MIDLAND ASPHALT MATERIAL INC	43,932.22	2,304,133.12
195	0000298804	03277368	67308	01	0000007933	MIDLAND ASPHALT MATERIAL INC	153,558.56	2,304,133.12
195	0000298804	03277371	67287	01	0000007933	MIDLAND ASPHALT MATERIAL INC	62,794.72	2,304,133.12
195	0000298804	03277372	67399	01	0000007933	MIDLAND ASPHALT MATERIAL INC	269,594.02	2,304,133.12
195	0000298804	03277375	67315	01	0000007933	MIDLAND ASPHALT MATERIAL INC	85,810.30	2,304,133.12
195	0000298805	03276826	18858	01	0000008787	MIKES POWER EQUIPMENT LLC	1,407.00	1,407.00
195	0000298806	03277257	MIN210001 9/1-9/17/21	01	0000037863	MINISTRIES & VICTORY TEMPLE	6,003.00	6,003.00



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195	0000298807	03277447	531053	01	0000005722	MIRABITO HOLDINGS INC		
195	0000298808	03277205	081821	01	0000000644	MIRABITO FUEL GROUP	2,144.95	2,144.95
195	0000298809	03276942	010	01	0000008047	MITCHELL V BRODEY	1,506.00	1,506.00
195	0000298810	03276792	RENT-C. Daniels 5/21-9/21	01	0000037307	MJ SCHMIDT INC	387.45	387.45
195	0000298811	03276703	Ferenac,G 9/21 MAINT	01	0000005578	ML RENTALS	4,175.00	4,175.00
195	0000298812	03277096	RENT-J. Montejo 8/21-9/21	01	0000030726	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	18,042.60	18,042.60
195	0000298813	03276955	36093977	01	0000009602	MUSLEH M ALZOKARI	528.00	528.00
195	0000298814	03274098	100056082	01	0000009602	MWI VETERINARY SUPPLY INC	559.39	559.39
195	0000298815	03277380	INV26736	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	3,790.00	3,790.00
195	0000298816	03277263	OSV000002563453	01	0000008463	NATIONAL SAFETY COUNCIL	770.00	770.00
195	0000298817	03276708	000854	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000298818	03276464	407101	01	0000005613	NEW YORK STATE	137,340.72	137,340.72
195	0000298819	03276515	9990000509126	01	0000005613	NEW YORK STATE	30,830.80	30,830.80
195	0000298819	03276517	9990000509115	01	0000005613	NEW YORK STATE	15,500.00	108,500.00
195	0000298819	03276518	9990000509031	01	0000005613	NEW YORK STATE	15,500.00	108,500.00
195	0000298819	03276520	9990000509028	01	0000005613	NEW YORK STATE	15,500.00	108,500.00
195	0000298819	03276522	9990000509027	01	0000005613	NEW YORK STATE	15,500.00	108,500.00
195	0000298819	03276523	9990000509000	01	0000005613	NEW YORK STATE	8,000.00	108,500.00
195	0000298820	03276894	101	01	0000018900	NEWMAN AND LICKSTEIN	38,500.00	108,500.00
195	0000298821	03277214	395686 LEGL 9/3/21	01	0000026884	NEWSPAPER HOLDING INC	19.80	19.80
195	0000298822	03277376	4685191159 9/8-10/4/21	01	0000005635	THE DAILY STAR	23.37	23.37
195	0000298823	03276839	CNON070 9/10-10/8/21 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	38.26	38.26
195	0000298823	03276840	CNON070 9/10-10/8/21 LIB	01	0000005635	NATIONAL GRID	12,806.30	479,852.19
195	0000298823	03276841	CNON070 9/10-10/8/21 SH	01	0000005635	NIAGARA MOHAWK POWER CORP	9,897.67	479,852.19
195	0000298823	03276842	CNON070 9/10-10/8/21 CFS	01	0000005635	NATIONAL GRID	3,673.94	479,852.19
195	0000298823	03276843	CNON070 9/10-10/8/21 HL	01	0000005635	NIAGARA MOHAWK POWER CORP	2,878.53	479,852.19
195	0000298823	03277139	CNON070 9/10-10/8/21 WEP	01	0000005635	NATIONAL GRID	3,020.16	479,852.19
195	0000298823	03277277	CNON070 9/10-10/8/21 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP	433,557.64	479,852.19
195	0000298824	03276725	UTILITY-T. Hill 3/21-8/21	01	0000005635	NATIONAL GRID	14,017.95	479,852.19
195	0000298824	03276726	UTILITY-C. Tysco 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP	841.21	4,385.56
195	0000298824	03276727	UTILITY-T. Brown 1/21-6/21	01	0000005635	NATIONAL GRID	967.11	4,385.56
195	0000298824	03276981	UTILITY-D. Brown 5/21-9/21	01	0000005635	NIAGARA MOHAWK POWER CORP	1,369.12	4,385.56
195	0000298824	03276982	UTILITY-K. Glasgow 5/21-10/21	01	0000005635	NATIONAL GRID	598.02	4,385.56
195	0000298825	03277019	RENT-K. Glasgow 7/21-8/21	01	0000035289	NIAGARA MOHAWK POWER CORP	610.10	4,385.56
195	0000298826	03277021	RENT-T. Harris 10/21-10/21	01	0000037464	NOB HILL APARTMENT GROUP LLC	2,600.00	2,600.00
195	0000298827	03276804	RENT-H. Davis 5/21-10/21	01	0000038832	NORSTAR APARMENTS DE LLC	813.00	813.00
195	0000298827	03277024	RENT-R. Laws Jr 10/21-10/21	01	0000038832	NORWOOD HOLDING LLC	6,735.00	7,705.00
						NORWOOD HOLDING LLC	970.00	7,705.00



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195	0000298828	03275504	GRANT APP 9/10/21	01	0000007529	NY AGRICULTURAL LAND TRUST INC	4,000.00	4,000.00
195	0000298829	03272300	10034729953 7/28-8/26/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	462.89	4,009.61
195	0000298829	03272600	10015840878 8/3-9/1/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.86	4,009.61
195	0000298829	03272603	10015784084 8/3-9/1/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.73	4,009.61
195	0000298829	03272605	10015841751 8/3-9/1/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.73	4,009.61
195	0000298829	03273281	10030460926 1/6-8/31/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,482.40	4,009.61
195	0000298830	03276482	930090	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	248.64	248.64
195	0000298831	03276554	178839809001	01	0000009300	OFFICE DEPOT INC	1,724.25	1,820.31
195	0000298831	03277308	200321958001	01	0000009300	OFFICE DEPOT INC	96.06	1,820.31
195	0000298832	03277153	29878	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	60.00	60.00
195	0000298833	03266645	2021 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,167.00	9,167.00
195	0000298834	03276530	192649103980 9/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	8,221.62
195	0000298834	03277141	108395108395 9/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,227.60	8,221.62
195	0000298834	03277266	152360152360 9/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,275.96	8,221.62
195	0000298834	03277268	172839172839 9/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	739.60	8,221.62
195	0000298834	03277269	172840172840 9/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,028.50	8,221.62
195	0000298834	03277328	108888108888 9/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	581.70	8,221.62
195	0000298834	03277329	488936108887 9/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	91.50	8,221.62
195	0000298834	03277352	622866603270 9/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.16	8,221.62
195	0000298835	03247051	2021 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,079.00	4,079.00
195	0000298835	03277405	US_2021_605	01	0000032350	ORBIS PARTNERS INC	780.00	780.00
195	0000298837	03277015	RENT-V. Mlatamou 5/21-10/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	5,390.45	8,492.45
195	0000298837	03277016	RENT-K. Larock 11/20-10/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	2,436.00	8,492.45
195	0000298837	03277017	RENT-C. Stith 9/21-10/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	666.00	8,492.45
195	0000298838	03276565	710487	01	0000005454	OTIS ELEVATOR COMPANY	1,069.23	1,069.23
195	0000298839	03276806	RENT-W. Brown 10/20-9/21	01	0000038846	PAMELA POUShTER	10,800.00	10,800.00
195	0000298840	03277109	RENT-J. Huggins 2/21-10/21	01	0000038869	PARK & OAK LLC	7,200.00	7,200.00
195	0000298841	03277090	RENT-A. Finch 11/20-10/21	01	0000023280	PATRICK FRANCKS	9,000.00	9,000.00
195	0000298842	03276814	RENT-K. Hall 10/20-9/21	01	0000038853	CAPITAL GAINS PROPERTIES LLC	9,000.00	9,000.00
195	0000298843	03277256	34770	01	0000019902	PAULINE M FORBES	7,200.00	7,200.00
195	0000298844	03277188	01-127398	01	0000006074	PAYT SUPPLY CO INC	962.59	962.59
195	0000298845	03276943	916584	01	0000021762	PBS BRAKE AND SUPPLY CORP	2,331.68	2,331.68
195	0000298845	03277073	915272	01	0000021762	PESTECH EXTERMINATING INC	385.00	510.00
195	0000298846	03277094	RENT-A. Torrance 10/21-10/21	01	0000028232	PESTECH EXTERMINATING INC	125.00	510.00
195	0000298847	03276858	1019166745	01	0000000886	PINE TREE VINTAGE LLC	594.00	594.00
195	0000298848	03277106	RENT-M. Lopez 7/20-9/21	01	0000000886	PITNEY BOWES INC	708.50	708.50
195	0000298849	03277225	9347964732	01	0000038866	PLATYPUS 3 LLC	4,730.00	4,730.00
195	0000298850	03276394	7779	01	0000009781	PRECISION DYNAMICS CORP	1,044.75	1,044.75
195	0000298851	03276483	70853	01	0000006950	PRESENTATION CONCEPTS CORP	6,900.00	6,900.00
195	0000298851	03276486	70854	01	0000033833	PRIDE SERVICE INC	1,478.88	3,597.83
195	0000298851	03277221	71211	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	760.59	3,597.83
195	0000298851	03277224	71225	01	0000033833	PRIDE SERVICE INC	534.67	3,597.83
195	0000298852	03277012	RENT-K. Williams 11/20-10/21	01	0000033227	PRIDE COMMERCIAL APPLIANCE SERVICE	823.69	3,597.83
195	0000298853	03277095	RENT-J. Chapman 11/20-10/21	01	0000028590	PRIMARI PROPERTIES LLC	5,895.00	5,895.00
195	0000298854	03276632	INV00109114	01	0000034122	PRINDLE PROPERTIES LLC	12,600.00	12,600.00
195	0000298855	03277009	RENT-M. Martin 7/21-10/21	01	0000031606	PROCORE TECHNOLOGIES INC	44,750.00	44,750.00
195	0000298855	03277009	RENT-M. Martin 7/21-10/21	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	3,092.00	3,092.00



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195	0000298856	03277088	RENT-C. Henderson 10/21-10/21	01	0000017451	PROSPECT HILL HOMES LLC	587.00	587.00
195	0000298857	03276973	S1430282.001	01	0000009284	PYRAMID PAPER COMPANY		
195	0000298857	03277274	S1436234.001	01	0000009284	PYRAMID SCHOOL PRODUCTS	162.96	485.52
195	0000298857	03277276	S1435625.001	01	0000009284	PYRAMID PAPER COMPANY	26.88	485.52
195	0000298857	03277306	S1436394.001	01	0000009284	PYRAMID SCHOOL PRODUCTS	26.88	485.52
195	0000298857	03277373	S1435946.001	01	0000009284	PYRAMID PAPER COMPANY	26.88	485.52
195	0000298858	03276787	RENT-T. Kendrat 2/21-10/21	01	0000033250	PYRAMID SCHOOL PRODUCTS	241.92	485.52
195	0000298858	03277013	RENT-T. Huff 11/20-10/21	01	0000033250	RAF HOLDINGS LLC	5,745.00	17,745.00
195	0000298859	03277107	RENT-A. Billue 10/20-9/21	01	0000038867	RAF HOLDINGS LLC	12,000.00	17,745.00
195	0000298860	03277082	RENT-A. Bailey 11/20-10/21	01	0000014536	RAM CAPITAL HOLDINGS	9,600.00	9,600.00
195	0000298861	03277219	RL120420	01	0000024643	RAYMOND MBAH	9,050.00	9,050.00
195	0000298862	03276691	MESS 1-3/21 PNT TRANS	01	0000037758	REAL LIGHTING INC	240.00	240.00
195	0000298862	03276692	MESS 4-6/21 PNT TRANS	01	0000037758	RENEE MESSINA	490.56	1,308.16
195	0000298863	03276494	CT26906 9/1-9/29/21	01	0000002611	RENEE MESSINA	817.60	1,308.16
195	0000298864	03276389	SERVICES 10/5/21	01	0000032528	RICHARD A DUKAT	2,736.00	2,736.00
195	0000298865	03276759	RENT-S. Evans 3/21-10/21	01	0000017461	RICHARD L KIRK	300.00	300.00
195	0000298866	03276753	RENT-D. Collie 6/21-6/21	01	0000014683	RICHS WILD LIFE CONTROL	4,639.00	4,639.00
195	0000298866	03276754	RENT-J. Days 4/21-6/21	01	0000014683	RIVERKNOLL AT RADISSON LLC	600.00	1,950.00
195	0000298867	03276760	RENT-S. Peguero 10/21-10/21	01	0000017478	RONALD S NAPLES	1,350.00	1,950.00
195	0000298868	03274757	RENT-D. Stafford 8/20-6/21	01	0000025811	ROSS IRELAND	500.00	500.00
195	0000298869	03276807	RENT-C. Johnson 3/21-10/21	01	0000038847	5 ACRE LLC	14,975.00	14,975.00
195	0000298870	03276761	RENT-A. Stevens 10/20-9/21	01	0000017707	RTK REAL ESTATES LLC	8,000.00	8,000.00
195	0000298871	03277091	RENT-R. Garrow 1/21-10/21	01	0000025545	RYBBRY INC	15,000.00	15,000.00
195	0000298872	03277065	0023747569 9/21	01	0000035038	SAAD AMER	6,750.00	6,750.00
195	0000298872	03277066	0023565432 10/21	01	0000035038	SAGACIOUS HOLDING GROUP LLC	372.27	713.69
195	0000298873	03277020	RENT-C. Hughes 11/20-10/21	01	0000035423	SANTANDER CONSUMER USA INC	341.42	713.69
195	0000298874	03277000	RENT-S. Henderson 12/20-10/21	01	0000019001	DBA CHRYSLER CAPITAL	6,000.00	6,000.00
195	0000298875	03277010	RENT-M. Smith 3/21-10/21	01	0000033199	SANUM SHAFI	7,425.00	7,425.00
195	0000298876	03276617	B14129639	01	0000007689	SFJ FUNDING LLC	8,800.00	8,800.00
195	0000298877	03277344	943490300	01	0000038336	SHI INTERNATIONAL CORP	947.39	947.39
195	0000298878	03276845	INVO116209	01	0000009171	SIGNIFY NORTH AMERICA CORP	125.00	125.00
195	0000298879	03276782	RENT-C. Gatunzi 7/21-10/21	01	0000031650	COOPER LIGHTING LLC	8,828.00	8,828.00
195	0000298879	03276783	RENT-C. Murray 2/21-10/21	01	0000031650	SOFTWARE TOOLBOX INC	3,357.50	8,226.00
195	0000298880	03277014	RENT-R. Knight 2/21-10/21	01	0000034913	SPRING SUN PROPERTY MANAGEMENT	4,868.50	8,226.00
195	0000298881	03276452	IN113208	01	0000006859	SPRING SUN PROPERTY MANAGEMENT	4,900.00	4,900.00
195	0000298882	03276771	RENT-C. Tysco 7/21-9/21	01	0000023278	SQUARE FOOT MANAGEMENT LLC	405.00	405.00
195	0000298883	03276794	RENT-A. Lambert 2/21-4/21	01	0000037542	SRS SYSTEMS INC	1,800.00	1,800.00
195	0000298884	03274463	3487525077	01	0000000237	STACEY WELLS-COLTON	3,044.00	3,044.00
195	0000298884	03277140	3488362294	01	0000000237	STAGE TWO PROPERTIES LLC	499.75	629.73
195	0000298885	03276752	RENT-J. Robinson 10/21-10/21	01	0000014558	STAPLES CONTRACT & COMMERCIAL INC	129.98	629.73
195	0000298886	03277449	W01121	01	0000005666	STAPLES CONTRACT & COMMERCIAL INC	600.00	600.00
195	0000298887	03277062	18731	01	0000016786	STEPHEN FERRARO	99.52	99.52
						STEWART W SMITH INC	8,836.50	8,836.50
						SUBURBAN TRANSPORTATION INC		



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195	0000298888	03276851	105789	01	0000036014	SUNNY COMMUNICATIONS INC	287.00	287.00
195	0000298889	03277117	4233	01	0000029327	SUPERIOR CRANES & SERVICE LLC	1,306.00	1,306.00
195	0000298890	03276798	RENT-W. Ross 9/21-10/21	01	0000038138	SWISS VILLAGE LLC	1,625.00	6,160.00
195	0000298890	03276799	RENT-B. Hills-Smith 4/21-9/21	01	0000038138	SWISS VILLAGE LLC	4,535.00	6,160.00
195	0000298891	03276552	116592	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	159.78	159.78
195	0000298892	03277002	RENT-G. Guadalupe 10/21-11/21	01	0000023627	SYRACUSE AREA PROPERTIES INC	650.00	650.00
195	0000298893	03247323	2021 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	3,000.00
195	0000298894	03276600	9/14/21 FINANCE	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	566.00	1,705.50
195	0000298894	03276602	9/14/21 FINANCE-2	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	792.00	1,705.50
195	0000298894	03276603	9/20/21 FINANCE	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	347.50	1,705.50
195	0000298895	03276728	RENT-T. Gray 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,748.00	64,893.65
195	0000298895	03276729	RENT-N. Israel/Hayes 4/21-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,920.00	64,893.65
195	0000298895	03276730	RENT-T. Cage 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	11,064.00	64,893.65
195	0000298895	03276731	RENT-L. Hackett 11/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,009.00	64,893.65
195	0000298895	03276732	RENT-B. Kirkland 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	7,680.00	64,893.65
195	0000298895	03276733	RENT-R. Pizarro 8/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,006.65	64,893.65
195	0000298895	03276734	RENT-L. Boyd 10/20-9/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	11,064.00	64,893.65
195	0000298895	03276735	RENT-V. Frenza 6/20-5/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,420.00	64,893.65
195	0000298895	03276736	RENT-M. Vire 5/20-4/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,904.00	64,893.65
195	0000298895	03276737	RENT-E. Otero 9/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,440.00	64,893.65
195	0000298895	03276983	RENT-C. Berry 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,152.00	64,893.65
195	0000298895	03276984	RENT-A. Davis 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	64,893.65
195	0000298895	03276985	RENT-C. Pertilla 6/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,280.00	64,893.65
195	0000298895	03276986	RENT-M. Townsend 7/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	763.00	64,893.65
195	0000298895	03276987	RENT-D. Walker 11/20-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,668.00	64,893.65
195	0000298895	03277076	RENT-A. Mckelvin-manning 4/21-	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,595.00	64,893.65
195	0000298895	03277077	RENT-N. Popenfuss 6/21-10/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	580.00	64,893.65
195	0000298896	03276741	RENT-M. Blauvelt 4/21-10/21	01	0000007067	SYRACUSE HOUSING LLC	4,672.50	4,672.50
195	0000298897	03274081	99	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	75.00	75.00
195	0000298898	03276988	RENT-G. Carter 11/20-10/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	8,100.00	8,100.00
195	0000298899	03276993	RENT-T. Fountaine 4/21-9/21	01	0000009486	TEMPO ENTERPRISES LLC	4,060.00	6,490.00
195	0000298899	03276994	RENT-Z. Hayes 6/21-8/21	01	0000009486	TEMPO ENTERPRISES LLC	1,755.00	6,490.00
195	0000298899	03277079	RENT-Q. Freeman 10/21-10/21	01	0000009486	TEMPO ENTERPRISES LLC	675.00	6,490.00
195	0000298900	03276764	RENT-R. Austin 11/20-10/21	01	0000021796	TG STICKS MANAGEMENT INC	2,283.00	2,283.00
195	0000298901	03276620	HEA220001 8/21 A297	01	0000006214	THE UPSTATE FOUNDATION INC	559.30	559.30
195	0000298902	03276013	10014-0827N-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	375.00	515.00
195	0000298902	03277132	10190-0928SL-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	140.00	515.00
195	0000298903	03276977	3006178891	01	0000009362	THYSSENKRUPP ELEVATOR		
						THYSSEN DOVER ELEVATORS	859.30	859.30
195	0000298904	03277190	011386501 10/21	01	0000009628	TIME WARNER CABLE	134.98	134.98
195	0000298905	03276777	RENT-K. Hazard 5/20-4/21	01	0000028604	TJMG PROPERTIES	6,000.00	6,000.00
195	0000298906	03276442	5623710	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	217.20	1,296.50
195	0000298906	03276443	5623894	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	242.74	1,296.50
195	0000298906	03276444	5627003	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	241.46	1,296.50



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195	0000298906	03276621	5619029	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	55.10	1,296.50
195	0000298906	03276666	2904502	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	540.00	1,296.50
195	0000298907	03276665	453631624	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	45.67	6,362.73
195	0000298907	03276668	453636946	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	6,362.73
195	0000298907	03276670	455148189	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	96.12	6,362.73
195	0000298907	03276673	450321054	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	328.24	6,362.73
195	0000298907	03276675	455147983	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	43.64	6,362.73
195	0000298907	03276901	455123349	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	247.95	6,362.73
195	0000298907	03276933	455124099	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	752.00	6,362.73
195	0000298907	03277137	455147496	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	779.00	6,362.73
195	0000298907	03277138	455138420	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	81.74	6,362.73
195	0000298907	03277157	455140384	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	504.00	6,362.73
195	0000298907	03277238	455308148	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	150.00	6,362.73
195	0000298907	03277241	455307520	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	222.06	6,362.73
195	0000298907	03277244	455145490	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	355.00	6,362.73
195	0000298907	03277245	455142273	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	116.59	6,362.73
195	0000298907	03277246	455142703	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	104.01	6,362.73
195	0000298907	03277247	455143875	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	251.00	6,362.73
195	0000298907	03277248	455139451	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.35	6,362.73
195	0000298907	03277249	455143214	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	806.05	6,362.73
195	0000298907	03277250	455148569	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	64.45	6,362.73
195	0000298907	03277251	455148700	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	135.83	6,362.73
195	0000298907	03277252	455147231	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	87.58	6,362.73
195	0000298907	03277253	455144329	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	86.13	6,362.73
195	0000298907	03277254	455138750	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	233.91	6,362.73
195	0000298907	03277255	455141853	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	365.20	6,362.73



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195	0000298907	03277450	455144949	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	319.21	6,362.73
195	0000298908	03276740	RENT-J. Gibson 6/21-10/21	01	0000007001	TOWN HOUSE EAST LLC	4,240.00	4,240.00
195	0000298909	03277317	11000835600 9/1-10/1/21	01	0000005831	TOWN OF DEWITT	3,596.22	5,989.44
195	0000298909	03277318	11000916300 9/1-10/1/21	01	0000005831	TOWN OF DEWITT	2,393.22	5,989.44
195	0000298910	03277364	02 0372 YV056 10/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,147.11
195	0000298910	03277366	02 0372 YV096 10/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,147.11
195	0000298910	03277370	02 0372 C1882 10/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	1,147.11
195	0000298911	03276531	2239700592	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,051.60	28,411.26
195	0000298911	03276896	3025400392	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,604.46	28,411.26
195	0000298911	03277122	2239700593	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,755.20	28,411.26
195	0000298912	03277270	TUC210001 7/21	01	0000021757	TUCKER MISSIONARY BAPTIST CHURCH	3,995.00	8,945.00
195	0000298912	03277272	TUC210001 8/21	01	0000021757	TUCKER MISSIONARY BAPTIST CHURCH	4,950.00	8,945.00
195	0000298913	03277099	RENT-K. Herndon 11/20-10/21	01	0000033322	TWAN GYDER	8,400.00	8,400.00
195	0000298914	03276682	CB210827101548 8/21 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	3,327.49	6,655.00
195	0000298914	03276684	CB210827093028 7/21 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	3,327.51	6,655.00
195	0000298915	03276493	1335377 9/21	01	0000000203	UNIFIRST CORP	115.20	3,427.59
195	0000298915	03276572	1298293 9/21	01	0000000203	UNIFIRST CORP	224.05	3,427.59
195	0000298915	03276573	1298294 9/21	01	0000000203	UNIFIRST CORP	196.40	3,427.59
195	0000298915	03276575	1298999 9/21	01	0000000203	UNIFIRST CORP	118.76	3,427.59
195	0000298915	03276578	1299010 9/21	01	0000000203	UNIFIRST CORP	100.92	3,427.59
195	0000298915	03276579	1299013 9/21	01	0000000203	UNIFIRST CORP	34.01	3,427.59
195	0000298915	03276581	1299020 9/21	01	0000000203	UNIFIRST CORP	79.25	3,427.59
195	0000298915	03276582	1299023 9/21	01	0000000203	UNIFIRST CORP	359.12	3,427.59
195	0000298915	03276586	1299077 9/21	01	0000000203	UNIFIRST CORP	114.08	3,427.59
195	0000298915	03276589	1299463 9/21	01	0000000203	UNIFIRST CORP	46.80	3,427.59
195	0000298915	03276590	1299524 9/21	01	0000000203	UNIFIRST CORP	17.96	3,427.59
195	0000298915	03276594	1299525 9/21	01	0000000203	UNIFIRST CORP	189.11	3,427.59
195	0000298915	03276597	1299576 9/21	01	0000000203	UNIFIRST CORP	204.52	3,427.59
195	0000298915	03276598	1299581 9/21	01	0000000203	UNIFIRST CORP	82.16	3,427.59
195	0000298915	03276605	1299734 9/21	01	0000000203	UNIFIRST CORP	207.60	3,427.59
195	0000298915	03276606	1299735 9/21	01	0000000203	UNIFIRST CORP	228.05	3,427.59
195	0000298915	03276607	1301923 9/21	01	0000000203	UNIFIRST CORP	201.87	3,427.59
195	0000298915	03276609	1301924 9/21	01	0000000203	UNIFIRST CORP	254.15	3,427.59
195	0000298915	03276610	1301925 9/21	01	0000000203	UNIFIRST CORP	236.79	3,427.59
195	0000298915	03276611	1301926 9/21	01	0000000203	UNIFIRST CORP	190.25	3,427.59
195	0000298915	03276613	1301928 9/21	01	0000000203	UNIFIRST CORP	85.90	3,427.59
195	0000298915	03276615	1304894 9/21	01	0000000203	UNIFIRST CORP	140.64	3,427.59
195	0000298916	03276420	R9R670 10/2/21	01	0000008473	UNITED PARCEL SERVICE INC	32.02	348.47
195	0000298916	03277155	13X232 10/2/21	01	0000008473	UNITED PARCEL SERVICE INC	316.45	348.47
195	0000298917	03277060	UPP220001 9/21	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	4,709.97	4,709.97
195	0000298918	03276738	RENT-R. Jackson 3/21-10/21	01	0000006149	VALLEY VISTA APARTMENTS	4,392.00	4,392.00
195	0000298919	03277011	RENT-J. Vanscoter-baldwin 8/21	01	0000033200	VENTURE AT LAFAYETTE LLC	1,954.00	1,954.00
195	0000298920	03276717	Y2731656 10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	1,452.93	1,841.67



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195	0000298920	03276816	Y2741752 10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	388.74	1,841.67
195	0000298921	03276887	VTU-008	01	0000005851	VILLAGE OF TULLY	111.64	111.64
195	0000298922	03276750	RENT-M. Stevenson 2/21-10/21	01	0000012205	VITO BARLETTA	6,525.00	6,525.00
195	0000298923	03276776	RENT-J. Davison 5/21-10/21	01	0000028064	VK LLC	2,145.77	2,145.77
195	0000298924	03276679	4765083	01	0000005941	VP SUPPLY CORPORATION	2,160.00	2,160.00
195	0000298925	03276808	RENT-A. Brantley 5/21-10/21	01	0000038848	VSB PROPERTIES CORP	4,800.00	15,600.00
195	0000298925	03276809	RENT-C. Wright 11/20-10/21	01	0000038848	VSB PROPERTIES CORP	10,800.00	15,600.00
195	0000298926	03277086	RENT-K. Ferrante 4/21-10/21	01	0000014620	WALTER E SCAMMEL	6,650.00	6,650.00
195	0000298927	03276544	Mitchell,R 9/18/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	6,460.00
195	0000298927	03277423	Snyder,R 9/27/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
195	0000298927	03277431	Wilcox,B 9/28/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
195	0000298928	03277128	3563836-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	278.00	945.01
195	0000298928	03277130	3565978-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	667.01	945.01
195	0000298929	03276934	0010690073	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	53.50	53.50
195	0000298930	03276563	013052	01	0000007905	WESCO DISTRIBUTION INC	189.60	2,282.01
195	0000298930	03276564	018555	01	0000007905	WESCO DISTRIBUTION INC	71.97	2,282.01
195	0000298930	03277233	019275	01	0000007905	WESCO DISTRIBUTION INC	2,020.44	2,282.01
195	0000298931	03277186	845103517	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,329.88	3,329.88
195	0000298932	03277156	74743057	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	1,233.30	1,822.36
195	0000298932	03277213	74711817	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	589.06	1,822.36
195	0000298933	03276755	RENT-M. Schaap 1/21-10/21	01	0000014773	WILLIAM D'ANGELO	5,600.00	5,600.00
195	0000298934	03276716	682-5934 10/4-11/3/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	61.76	761.81
195	0000298934	03277301	020331414 10/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	80.70	761.81
195	0000298934	03277302	020331442 10/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	80.62	761.81
195	0000298934	03277388	668-0059 10/10-11/9/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	490.75	761.81
195	0000298934	03277408	682-3102 10/10-11/9/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	47.98	761.81
195	0000298935	03277022	RENT-C. Custis 8/21-10/21	01	0000037765	WINSTON GASKIN HOMES LLC	1,536.75	1,536.75
195	0000298936	03272885	7794	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000298937	03277289	YWC210002 4/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	3,000.00	3,000.00
195	0000298938	03276763	RENT-L. Sanders 3/21-10/21	01	0000021172	ZUCKERMAN ENTERPRISES LLC	5,863.00	5,863.00
195	0000298939	03276940	Newport Beach, CA 9/30-10/4/21	31	0000003232	WILLIAM J FITZPATRICK	1,318.42	1,318.42
195	0000298940	03277143	W/E 10/15/21	33	0000015219	ONONDAGA COUNTY	420.95	420.95
195	0000298941	03277197	CLAY NY 8/24/21	39	0000027298	CAROL HOLBROOK	20.00	20.00
195	0000298942	03276261	W/E 10/15/21	40	0000015327	ONONDAGA COUNTY	873.57	873.57
195	0000298943	03276470	MILEAGE 8/21	43	0000038842	ABIGAIL JAGO	12.88	95.20
195	0000298943	03276473	MILEAGE 9/21	43	0000038842	ABIGAIL JAGO	82.32	95.20
195	0000298944	03277278	MILEAGE 9/21	43	0000004775	AMY D'ARCY	172.48	172.48



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195	0000298945	03276588	ROCHESTER NY 6/16-6/17/21	43	0000004380	BRIAN P EHRET	119.04	119.04
195	0000298946	03276659	MILEAGE 8/21	43	0000002047	JOANN M MANFREDI	57.12	57.12
195	0000298947	03277203	MILEAGE 9/21	43	0000003183	PENNY OSGOOD	43.68	43.68
195	0000298948	03277442	MILEAGE 9/21	43	0000000895	RICHARD D PETIT	29.68	29.68
195	0000298949	03277285	MILEAGE 9/21	43	0000004922	ROBIN MARIE ARNOLD	157.23	157.23
195	0000298950	03276608	MILEAGE 9/21	43	0000001634	STACY NAPIER	53.76	53.76
195	0000298951	03277125	MILEAGE 9/21	43	0000032407	TIMOTHY KNAPP	131.60	131.60
195	0000298952	03277437	Rochester NY 9/8/21	47	0000031350	JOSEPH MILITI	100.68	100.68
195	0000298953	03277440	MILEAGE 9/21	73	0000022490	JESSICA ELLITHORPE	97.44	97.44
195	0000298954	03276460	MILEAGE 9/21	73	0000001837	KIMBRA DUDZINSKI	110.88	110.88
195	0000298955	03276465	MILEAGE 9/21	73	0000023753	KRISTINE FITZGERALD	151.76	151.76
195	0000298956	03276824	MILEAGE 9/21	73	0000002359	MATTHEW HOUSE	313.04	313.04
195	0000298957	03276910	MILEAGE 8/21	73	0000024305	NICOLE GIALTO	131.04	250.32
195	0000298957	03276915	MILEAGE 9/21	73	0000024305	NICOLE GIALTO	119.28	250.32
195	0000298958	03276453	MILEAGE 8/21	75	0000003800	JAMES F SWAN JR	13.44	13.44
195	0000298959	03276441	MILEAGE 6/21	75	0000003729	JAMES J CORBETT	46.48	46.48
195	0000298960	03276545	ALBANY NY 9/29-9/30/21	79	0000038707	KEVIN GREENWOOD	75.00	75.00
195	0000298961	03272680	W/E 10/15/21	79	0000015218	ONONDAGA COUNTY	405.00	405.00
195	0000298962	03277209	RIEMB INMATE INTAKE 9/14/21	79	0000015074	ONONDAGA COUNTY SHERIFFS	305.52	305.52
195	0000298963	03276704	MILEAGE 9/21	81	0000002944	CANDACE SMITH	61.60	61.60
195	0000298964	03276559	MILEAGE 9/21	82	0000005329	DIANA PEARSON	77.28	77.28
195	0000298965	03276516	MILEAGE 8/21	82	0000035999	HEATHER HUDSON	92.40	92.40
195	0000298966	03277069	MILEAGE 9/21	82	0000001941	NATALIE ROANE	79.52	79.52
195	0000298967	03275736	MILEAGE 7/21	83	0000002883	AMANDA SCHREIB	314.72	314.72
195	0000298968	03276435	MILEAGE 9/21	83	0000033724	DANIEL KAZMARK	105.28	105.28
195	0000298969	03276430	MILEAGE 9/21	83	0000033751	ERNA ABADZIC	60.48	60.48
195	0000298970	03276424	MILEAGE 9/21	83	0000000286	JENELLE R KING	39.20	39.20
195	0000298971	03277072	MILEAGE 8/21	83	0000001554	JENNIFER PALLOTTA	154.00	154.00
195	0000298972	03277232	MILEAGE 9/21	83	0000029551	JOHN MERRILL	51.52	51.52
195	0000298973	03276833	MILEAGE 9/21	83	0000024674	JOSEPH CURRO	170.80	170.80
195	0000298974	03277362	MILEAGE 8/21	83	0000034832	NICOLE ZIEGLER	44.24	118.16
195	0000298974	03277365	MILEAGE 9/21	83	0000034832	NICOLE ZIEGLER	73.92	118.16
195	0000298975	03276501	MILEAGE 9/21	83	0000003910	RAFAEL GONGORA	73.36	73.36
195	0000298976	03276667	MILEAGE 9/21	83	0000038698	RASHEEDA THOMAS	21.84	21.84

5,388,614.79

5,388,614.79

SCHEDULED PAYMENTS SELECTED: 619

TOTAL VOUCHERS PAID: 619

TOTAL CHECKS WRITTEN: 365

CHECKS USED:

OVERFLOW CHECKS:

195-0000298612 THRU 195-0000298976