



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/01/2022
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000310519	03311169	RENT ASSIST T. BUTLER 7/22	01	0000038692	108 BROOK MANOR LLC REALTY PERFORMANCE ADVISORS	875.00	875.00
195	0000310520	03306808	RENT-T. Frazier 12/21-5/22	01	0000040071	314 HUDSON ST CORP	1,945.97	1,945.97
195	0000310521	03311969	RENT-C. JOYNER 2/22-6/22	01	0000028460	445 CANNON LLC	3,015.00	3,015.00
195	0000310522	03311482	34183	01	0000000340	ACTION PRINTWEAR INC	5,055.00	5,055.00
195	0000310523	03311587	PROCTOR 6/25/22	01	0000039317	ADRIAN A AGEE	52.80	52.80
195	0000310524	03311572	RS220609150027 5/22 RS	01	0000006658	AFFINITY REHABILITATION LLP LIFESPAN PT OT ST LPS PLLC	385.00	385.00
195	0000310525	03311462	3517-131	01	0000006503	AIRSIDE TECHNOLOGY CORP	5,202.87	5,202.87
195	0000310526	03311676	194194	01	0000007342	AJ MEDICAL PRODUCTS LLC	243.48	243.48
195	0000310527	03311667	INV3023113	01	0000026528	ALLIED 100 LLC		
195	0000310528	03311103	227944104904 6/22	01	0000008595	AED SUPERSTORE HEARTSMART ALLY FINANCIAL INC	53.10	53.10
195	0000310529	03311921	RENT-J. Neils 1/22-6/22	01	0000017896	ALLY SERVICING LLC	413.82	413.82
195	0000310530	03311940	RENT-T. Ownes 3/22-6/22	01	0000032356	ALONZA A GROSVENOR	5,970.00	5,970.00
195	0000310531	03311893	01038696	01	0000006649	AMBROSE BARBUTO	2,460.00	2,460.00
195	0000310532	03311517	346323	01	0000016364	AMCHAR WHOLESALE INC	1,409.34	1,409.34
195	0000310533	03311948	RENT-D. Cox 3/22-5/22	01	0000035477	ANDRE & SON INC	5,540.20	5,540.20
195	0000310534	03311961	RENT-D. Pearce 1/22-6/22	01	0000038775	ANHTONY PETERSON	2,700.00	2,700.00
195	0000310535	03311794	RENT-C. Thompson 8/21-11/21	01	0000040201	C/O CLEAR REALTY MANAGEMENT LLC	2,350.00	2,350.00
195	0000310536	03311915	RENT-D. Boccardo 6/22	01	0000014807	ANK SYRACUSE HOUSING LLC	3,000.00	3,000.00
195	0000310536	03311916	RENT-C. Mattes 4/22-6/22	01	0000014807	ANSS PROPERTIES LLC		
195	0000310537	03311452	34304927	01	0000006775	ANTIMO J VIGLIOTTI	600.00	1,442.30
195	0000310537	03311616	34304925	01	0000006775	AJ VIGO REALTY	842.30	1,442.30
195	0000310537	03312048	34288956	01	0000006775	ARCADIS OF NEW YORK INC	1,405.01	25,456.97
195	0000310538	03311484	ARI240001 5/22	01	0000006377	ARCADIS OF NEW YORK INC	2,028.32	25,456.97
195	0000310539	03310937	287299079884 6/4/22	01	0000009638	ARCADIS OF NEW YORK INC	22,023.64	25,456.97
195	0000310540	03311497	009550	01	0000019128	ARISE CHILD & FAMILY SERVICE INC	11,105.66	11,105.66
195	0000310541	03311173	203336568	01	0000005222	AT&T MOBILITY	69.57	69.57
195	0000310542	03311664	Moore,B 5/13/2022	01	0000005946	AVIATION SPECIALITIES UNLIMITED INC	1,188.00	1,188.00
195	0000310543	03311834	1250431	01	0000009566	B & H FOTO & ELECTRONICS CORP	278.53	278.53
195	0000310544	03312062	41553	01	0000006051	B & H PHOTO-VIDEO-PRO AUDIO	278.53	278.53
195	0000310545	03311785	RENT-S. Harkness 7/21-6/22	01	0000030561	BALLWEG & LUNSFORD FUNERAL HOME INC	2,845.00	2,845.00
195	0000310546	03311927	RENT-D. Caldwell 6/22	01	0000027464	SEHL BURNS FUNERAL SERVICE	178.00	178.00
195	0000310546	03311928	SEC-R. Poage 7/22	01	0000027464	BONNET SALES & SERVICE INC	178.00	178.00
195	0000310546	03311929	RENT-R. Poage 7/22	01	0000027464	BREWERTON BOAT YARD INC	1,111.50	1,111.50
195	0000310547	03311378	917360132	01	0000007680	BRIARCLIFF ESTATE LLC	8,260.00	8,260.00
195	0000310547	03311446	917283686	01	0000007680	BRIGHTON TOWERS REDEVELOPMENT LLC	93.00	938.00
195	0000310548	03312076	2022-2200	01	0000032755	BRIGHTON TOWERS REDEVELOPMENT LLC	300.00	938.00
195	0000310549	03311525	10507	01	0000000272	BRIGHTON TOWERS REDEVELOPMENT LLC	545.00	938.00
195	0000310550	03305175	04280 4/22	01	0000007992	BSN SPORTS LLC	1,051.98	2,084.51
195	0000310551	03311771	SEC-C. Ward 6/22	01	0000006857	BSN SPORTS LLC	1,032.53	2,084.51
195	0000310551	03311772	RENT-C. Ward 6/22	01	0000006857	C MATTES INC	1,900.00	1,900.00
195	0000310552	03311974	IN1186932	01	0000016543	C&S SWEEPING LLC	3,680.00	3,680.00
195	0000310553	03311922	RENT-A. Vandusen 12/21-6/22	01	0000020656	CAMILLUS ANIMAL CLINIC PC	3,629.22	3,629.22
195	0000310554	03311779	RENT-L. Boatman Sr 1/22-6/22	01	0000025413	CANDLELIGHT LANE APARTMENTS	1,020.00	2,040.00
						CANDLELIGHT LANE APARTMENTS	1,020.00	2,040.00
						CARASOFT TECHNOLOGY CORPORATION	7,135.54	7,135.54
						CARMEN REALE	5,820.00	5,820.00
						CARROLL BOATMAN	4,800.00	4,800.00



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195	0000310555	03311496	CAY220002 2/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	10,980.18	94,102.91
195	0000310555	03311501	CAY220002 3/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	11,537.22	94,102.91
195	0000310555	03311504	CAY220002 4/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	10,336.70	94,102.91
195	0000310555	03311508	CAY220002 5/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	14,190.01	94,102.91
195	0000310555	03311510	CAY220003 2/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	10,998.78	94,102.91
195	0000310555	03311511	CAY220003 3/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	11,533.46	94,102.91
195	0000310555	03311513	CAY220003 4/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	10,355.94	94,102.91
195	0000310555	03311514	CAY220003 5/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	14,170.62	94,102.91
195	0000310556	03312044	90154602	01	0000000216	CDM SMITH INC		
195	0000310557	03312047	Z311802	01	0000008547	CAMP DRESSER MCKEE & SMITH	16,202.10	16,202.10
195	0000310558	03311923	RENT-A. Haygood-Tarver	01	0000022907	CDW GOVERNMENT INC	553.49	553.49
195	0000310559	03311375	CEN220001 4/22	01	0000008174	CENTENNIAL GARDENS PARTNERS	9,900.00	9,900.00
195	0000310559	03311376	CEN220001 5/22	01	0000008174	CENTERSTATE CORPORATION		
195	0000310559	03311376	CEN220001 5/22	01	0000008174	FOR ECONOMIC OPPORTUNITY	503.65	60,654.62
195	0000310559	03311376	CEN220001 5/22	01	0000008174	CENTERSTATE CORPORATION		
195	0000310559	03311376	CEN220001 5/22	01	0000008174	FOR ECONOMIC OPPORTUNITY	60,150.97	60,654.62
195	0000310560	03311646	EBXF420020220621	01	0000029411	CH2M HILL ENGINEERING PA	1,823.87	1,823.87
195	0000310561	03311919	RENT-D. Romain 3/22-6/22	01	0000016949	CHAD RYAN		
195	0000310562	03311796	SEC-F. COOK 7/22	01	0000040203	BLUS BINS LLC	1,615.00	1,615.00
195	0000310562	03311797	OTHE-F. COOK 7/22	01	0000040203	CHARLIE PARKER HOLDINGS LLC	1,200.00	2,750.00
195	0000310562	03311798	RENT-F. COOK 7/22	01	0000040203	CHARLIE PARKER HOLDINGS LLC	350.00	2,750.00
195	0000310563	03311619	CHI220003 5/22	01	0000006192	CHARLIE PARKER HOLDINGS LLC	1,200.00	2,750.00
195	0000310563	03311878	CHI220002 5/22	01	0000006192	CHILD CARE SOLUTIONS INC	47,396.22	94,904.94
195	0000310564	03312022	5/22	01	0000005690	CHILD CARE SOLUTIONS INC	47,508.72	94,904.94
195	0000310565	03311912	RENT-F. Febres 7/21-6/22	01	0000006123	CHILDRENS HOME OF WYOMING CONFERENCE	10,000.00	10,000.00
195	0000310566	03311736	9181708051	01	0000014994	CHRISTOPHER COMMUNITY INC		
195	0000310566	03311737	9181872065	01	0000014994	CATHERINE STREET II	4,203.00	4,203.00
195	0000310566	03311739	5113537398	01	0000014994	CINTAS CORPORATION NO 2	34.54	356.48
195	0000310566	03311740	5113166569	01	0000014994	CINTAS CORPORATION NO 2	160.82	356.48
195	0000310567	03310915	FY19 HazMat Grant-2	01	0000005824	CINTAS CORPORATION NO 2	50.15	356.48
195	0000310568	03311660	96672	01	0000006578	CINTAS CORPORATION NO 2	110.97	356.48
195	0000310568	03311662	96657	01	0000006578	CITY OF SYRACUSE	7,158.80	7,158.80
195	0000310568	03311662	96657	01	0000006578	CME CORP		
195	0000310569	03310867	2204699-IN	01	0000032496	SALT CITY SIGNS	1,150.00	3,274.00
195	0000310570	03311203	2	01	0000006140	CME CORP		
195	0000310570	03311205	3	01	0000006140	SALT CITY SIGNS	2,124.00	3,274.00
195	0000310571	03311624	2022-021	01	0000007169	CMS COMMUNICATIONS INC	49,215.00	49,215.00
195	0000310572	03301630	1779522	01	0000005688	CONSORTIUM FOR CHILDRENS SERVICES INC		
195	0000310572	03301631	1771330	01	0000005688	CHILDRENS CONSORTIUM	1,122.00	2,998.44
195	0000310573	03311555	1793467	01	0000005688	CONSORTIUM FOR CHILDRENS SERVICES INC		
195	0000310573	03311964	SEC-K. Italiano 7/22	01	0000040187	CHILDRENS CONSORTIUM	1,876.44	2,998.44
195	0000310574	03311711	Christou,P 11/13/2021	01	0000024292	CORNELL COOPERATIVE EXTENSION ASSN		
195	0000310575	03311926	RENT-Y. White 6/22	01	0000025976	OF ONONDAGA COUNTY	46,061.50	46,061.50
195	0000310576	03311905	22726	01	0000007083	CORNELL UNIVERSITY	200.29	423.57
195	0000310577	03311634	12735	01	0000040046	CORNELL UNIVERSITY	133.31	423.57
195	0000310577	03311634	12735	01	0000040046	CORNELL UNIVERSITY	89.97	423.57
195	0000310577	03311634	12735	01	0000040046	CREEK HOUSING CORP		
195	0000310577	03311634	12735	01	0000040046	DBA LIMESTONE GARDENS	444.00	444.00
195	0000310577	03311634	12735	01	0000040046	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
195	0000310577	03311634	12735	01	0000040046	CRIPPEN AVE PROPERTIES LLC	350.00	350.00
195	0000310577	03311634	12735	01	0000040046	CROSSROADS HIGHWAY SUPPLY INC	43,811.60	43,811.60
195	0000310577	03311634	12735	01	0000040046	DALBERTO REFRIGERATION SERVICE INC	364.50	364.50



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195	0000310578	03311757	220601	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	325.00	325.00
195	0000310579	03311471	1052-F131147	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	330.00	620.00
195	0000310579	03311549	1052-F132929	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	290.00	620.00
195	0000310580	03311680	Reentry Task Force 6/22/22	01	0000040186	DEAN FARLEY	150.00	150.00
195	0000310581	03311889	10595279240	01	0000009467	DELL MARKETING LP	2,438.79	9,190.58
195	0000310581	03312025	10595140354	01	0000009467	DELL MARKETING LP	4,984.14	9,190.58
195	0000310581	03312031	10595325054	01	0000009467	DELL MARKETING LP	155.00	9,190.58
195	0000310581	03312035	10595359026	01	0000009467	DELL MARKETING LP	1,612.65	9,190.58
195	0000310582	03312038	174777 5/27/22	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	76.98	76.98
195	0000310583	03311691	Reentry Task Force 6/22/22	01	0000040192	DEMETRI LINDSEY	150.00	150.00
195	0000310584	03311609	13132S049000 5/18/22	01	0000015244	DEPARTMENT OF WATER	43.04	43.04
195	0000310585	03311548	2562-52218	01	0000009653	DETECTION INSTRUMENTS CORP	19,309.48	19,309.48
195	0000310586	03311945	RENT-S. Wilmot 4/22-6/22	01	0000035154	DIAMOND ERSKINE	2,850.00	2,850.00
195	0000310587	03304083	WOM220001 12/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	7,230.08	27,845.78
195	0000310587	03304087	WOM220001 1/22	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	6,838.90	27,845.78
195	0000310587	03304091	WOM220001 2/22	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	6,832.90	27,845.78
195	0000310587	03304098	WOM220001 3/22	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	6,943.90	27,845.78
195	0000310588	03311930	RENT-M. Rabelo 4/22-6/22	01	0000028139	EAGLE LANDING ENTERPRISES LLC	2,550.00	2,550.00
195	0000310589	03311567	CB211231121215 7-8/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	26,845.00	33,138.00
195	0000310589	03312024	ELM220001 4/22	01	0000005708	ELMCREST CHILDRENS CENTER INC	6,293.00	33,138.00
195	0000310590	03303003	RENT-J. Gallipeau 11/21-4/22	01	0000014543	ENROUTE LLC	6,402.00	6,402.00
195	0000310591	03312049	43474	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	6,718.52	6,718.52
195	0000310592	03312066	258478	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	1,588.48	1,588.48
195	0000310593	03311625	905363749	01	0000040122	EWT HOLDINGS II CORP		
						EVOQUA WATER TECHNOLOGIES LLC	4,677.84	8,165.90
195	0000310593	03311626	905379347	01	0000040122	EWT HOLDINGS II CORP		
						EVOQUA WATER TECHNOLOGIES LLC	3,488.06	8,165.90
195	0000310594	03311665	Brown,D 6/12/2022	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
195	0000310595	03311608	NYSY165143	01	0000008735	FASTENAL COMPANY	36.00	1,765.89
195	0000310595	03311904	NYSY165320	01	0000008735	FASTENAL COMPANY	281.01	1,765.89
195	0000310595	03312020	NYSY165336	01	0000008735	FASTENAL COMPANY	1,448.88	1,765.89
195	0000310596	03311607	778603039	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	183.68	497.21
195	0000310596	03311731	779340086	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	313.53	497.21
195	0000310597	03311591	3465592	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	565.72	1,488.42
195	0000310597	03311622	3615871	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	789.00	1,488.42
195	0000310597	03311728	3862843	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	133.70	1,488.42
195	0000310598	03311694	609118	01	0000004045	FUTURE TECH ENTERPRISE INC	491.54	491.54
195	0000310599	03311973	73049	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	100.00	900.00
195	0000310599	03312002	74554	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	800.00	900.00



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195	0000310600	03311957	RENT-A. Kirkman 3/22-6/22	01	0000038600	GAGE HARRNACKER		
195	0000310600	03311958	RENT-H. Gyamfi 1/22-6/22	01	0000038600	BIGGER PICTURE DEVELOPMENTS	3,120.00	6,090.00
195	0000310601	03311984	OVRPMT-141535-CLAWSON	01	0000040170	GARY CLAWSON	9.01	9.01
195	0000310602	03311701	0622	01	0000002248	GARY L LEROUX		
195	0000310603	03311498	NYINV20209566	01	0000021691	CNY AQUATIC HARVESTING	9,000.00	9,000.00
195	0000310603	03311499	NYINV20209567	01	0000021691	GDI SERVICES INC	7,875.00	8,358.00
195	0000310604	03311706	22-02	01	0000029331	GDI SERVICES INC	483.00	8,358.00
195	0000310605	03311712	Johnson,T 5/28/2022	01	0000009522	GERALD L MARKETOS	450.00	450.00
195	0000310605	03312056	Bolds,,Jai'Onni 1/3/2021	01	0000009522	DELAWARE AIRCARE LLC	2,786.00	4,061.00
195	0000310606	03311543	300190862-Morgan,S 8/22-7/23	01	0000008462	GETHERS FUNERAL SERVICES INC	1,275.00	4,061.00
195	0000310606	03311544	300239394-Donnelly,B 8/22-7/23	01	0000008462	GETHERS FUNERAL SERVICES INC	261.00	1,305.00
195	0000310606	03311545	300258113-Kohler,A 8/22-7/23	01	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	1,305.00
195	0000310606	03311546	300268622-Smiley,K 8/22-7/23	01	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	1,305.00
195	0000310606	03311547	300268623-Visconti,C 8/22-7/23	01	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	1,305.00
195	0000310607	03311815	CT07022 30 Day Advance	01	0000039955	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	1,305.00
195	0000310608	03311781	RENT-D. Thornton 8/21-6/22	01	0000028445	GREAT GRACE CHURCH OF GOD IN CHRIST	20,649.00	20,649.00
195	0000310609	03312080	12999944	01	0000008776	GREENLAND PROPERTY SERVICES	6,029.00	6,029.00
195	0000310610	03311823	4137735	01	0000006012	HACH COMPANY	124.10	124.10
195	0000310611	03311074	RENT-E. Myers Wilkerson	01	0000033020	HANSON AGGREGATES NY LLC	1,233.87	1,233.87
195	0000310612	03312045	015561	01	0000009044	HARBOR ST LOFTS LLC	3,936.00	3,936.00
195	0000310613	03311474	1052373 4/22	01	0000007533	HD SUPPLY FACILITIES MAINTENANCE LTD		
195	0000310613	03312053	40776 5/1-5/31/22	01	0000007533	USA BLUEBOOK	3,173.98	3,173.98
195	0000310614	03311509	HIL220002 5/22	01	0000005898	HERALD PUBLISHING COMPANY LLC		
195	0000310615	03311950	RENT-J. Johnson 2/22-6/22	01	0000037395	ADVANCED MEDIA GROUP	96.80	499.52
195	0000310616	03312067	HAC240001 5/22	01	0000005990	HERALD PUBLISHING COMPANY LLC		
195	0000310617	03311959	RENT-J. Sams 6/22	01	0000038626	ADVANCED MEDIA GROUP	402.72	499.52
195	0000310618	03311914	RENT-T. McCrary 6/22	01	0000014729	HILLSIDE CHILDRENS CENTER	24,707.27	24,707.27
195	0000310619	03311669	0189586-IN	01	0000009813	HINUERA PROPERTIES LLC	2,825.00	2,825.00
195	0000310619	03311672	0181842-CM	01	0000009813	HOME AIDES OF CNY INC	13,233.26	13,233.26
195	0000310620	03311464	IN 230001 4/22	01	0000034017	HONG FANG MA		
195	0000310620	03311466	IN 230001 5/22	01	0000034017	JORYA REALTY LLC	1,350.00	1,350.00
195	0000310621	03311934	RENT-N. Barthell 7/21-6/22	01	0000030876	HOWARD M DAVIS	800.00	800.00
195	0000310621	03311935	RENT-M. Blatche 7/21-6/22	01	0000030876	IMMUNALYSIS CORP	1,614.10	1,104.87
195	0000310621	03311936	RENT-M. Quinones 7/20-6/21	01	0000030876	IMMUNALYSIS CORP	-509.23	1,104.87
195	0000310621	03311937	RENT-K. Young 10/21-6/22	01	0000030876	IN MY FATHERS KITCHEN	23,177.57	48,114.91
195	0000310621	03311938	RENT-L. Nellons 11/21-6/22	01	0000030876	IN MY FATHERS KITCHEN	24,937.34	48,114.91
195	0000310622	03311661	INT240001 5/22	01	000006894	INFISIUM PROPERTIES LLC	7,800.00	37,900.00
195	0000310623	03301806	314	01	0000015083	INFISIUM PROPERTIES LLC	8,400.00	37,900.00
195	0000310624	03311770	RENT-J. Lloyd 6/22	01	0000006028	INFISIUM PROPERTIES LLC	9,000.00	37,900.00
195	0000310625	03311799	RENT-M. Soeung 1/22-6/22	01	0000040204	INFISIUM PROPERTIES LLC	6,750.00	37,900.00
195	0000310625	03311800	RENT-M. Soeung 7/22	01	0000040204	INTEGRITY HOME CARE SERVICES	57.52	57.52
						JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	883.33
						JAMES PARK EAST	295.00	295.00
						JAMIL ANTOINE		
						JULEM HOLDINS LLC	7,200.00	8,400.00
						JAMIL ANTOINE		
						JULEM HOLDINS LLC	1,200.00	8,400.00



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195	0000310626	03311917	RENT-L. Walsh 3/22-6/22	01	0000014913	JEFFREY J LOWERS TWIN OAKS BURNETT AVE LLC	3,400.00	3,400.00
195	0000310627	03311575	CASP 4-6/22 PNT TRANS	01	0000039387	JENNIFER VAUGHN	373.93	373.93
195	0000310628	03312034	0216540-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,900.00	1,900.00
195	0000310629	03311918	RENT-L. Ellis 6/22	01	0000014916	JODA PROPERTIES LLC	735.00	735.00
195	0000310630	03311714	999.1	01	0000001997	JOEL LALONE JOEL LALONE CONSULTING	15,000.00	15,000.00
195	0000310631	03312007	88677742	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	153.42	30,540.89
195	0000310631	03312008	88893936	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,223.58	30,540.89
195	0000310631	03312011	22972629	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	12,788.75	30,540.89
195	0000310631	03312015	22918720	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	12,788.75	30,540.89
195	0000310631	03312046	22918815	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	3,586.39	30,540.89
195	0000310632	03311188	April 2022	01	0000039917	JOSEPH'S HOUSE FOR WOMEN INC	1,396.98	3,390.48
195	0000310632	03311191	May 2022	01	0000039917	JOSEPH'S HOUSE FOR WOMEN INC	1,993.50	3,390.48
195	0000310633	03305464	MILEAGE 1-12/22	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000310634	03311594	Griffin, J 5/22	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	15,368.56	15,368.56
195	0000310635	03311842	Guardian Ad Litem-Clark	01	0000000563	KAREN J DOCTER	1,232.70	2,187.11
195	0000310635	03311843	Guardian Ad Litem-Blair	01	0000000563	KAREN J DOCTER	954.41	2,187.11
195	0000310636	03311967	RENT-C. TOLBERT 4/22-6/22	01	0000040190	KATHLEEN PINKOWSKI KILO PAPA HOLDINGS LLC	3,812.96	3,812.96
195	0000310637	03311925	RENT-E. Cathcart 7/21-6/22	01	0000025814	KIMANI SMITH	8,400.00	8,400.00
195	0000310638	03311650	CLIFF PYMT K. SMITH 7/22	01	0000040143	KIMBERLY R SMITH	746.00	746.00
195	0000310639	03311582	PROCTOR 6/25/22	01	0000038770	KIMBERLY S EDGAR	59.40	59.40
195	0000310640	03311610	177731	01	0000005747	KIMBERS INC	36.83	36.83
195	0000310641	03311383	280771681	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	490.24	4,559.62
195	0000310641	03311553	280782879	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,380.34	4,559.62
195	0000310641	03311647	280820474	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	959.84	4,559.62
195	0000310641	03311977	280426233	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,729.20	4,559.62
195	0000310642	03311447	Refund-Kristine Norton	01	0000040175	KRISTINE NORTON	78.00	78.00
195	0000310643	03311920	RENT-T. Gollinger 8/21-1/22	01	0000017411	KUMCHA SHERMAN	5,100.00	5,100.00
195	0000310644	03311795	RENT-C. Delong 1/21-12/21	01	0000040202	L BRADLEY CLARK	10,825.00	10,825.00
195	0000310645	03311538	LAL220001 7/22	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,488.75	33,488.75
195	0000310646	03311963	RENT-J. Terrell 5/22-6/22	01	0000039170	LAMAR P KEARSE	2,400.00	2,400.00
195	0000310647	03309888	10543968	01	0000009562	LANGUAGE LINE SERVICES INC	27.23	46.23
195	0000310647	03311734	10553642	01	0000009562	LANGUAGE LINE SERVICES INC	19.00	46.23
195	0000310648	03312001	0839	01	0000004257	LEWANNE E FISK	373.50	373.50
195	0000310649	03311726	133552	01	0000006738	LIFE SCIENCE LABORATORIES INC CENTRAL LAB	681.80	1,455.00
195	0000310649	03311727	133553	01	0000006738	LIFE SCIENCE LABORATORIES INC CENTRAL LAB	681.80	1,455.00
195	0000310649	03311729	133554	01	0000006738	LIFE SCIENCE LABORATORIES INC CENTRAL LAB	91.40	1,455.00
195	0000310650	03311593	81922	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	650.00	650.00
195	0000310651	03310891	FFY 2019 Region HazMat Grant-2	01	0000016866	MADISON COUNTY	4,297.21	4,297.21
195	0000310652	03311756	22028	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	26,000.31	49,147.20
195	0000310652	03311758	22029	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	23,146.89	49,147.20



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195	0000310653	03311348	984280	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	706.70	706.70
195	0000310654	03311965	RENT-S. Scott 11/21-1/22	01	0000040188	MATTHEW S MAHONEY	2,700.00	2,700.00
195	0000310655	03311913	RENT-M. Chavis Bonner	01	0000009584	MCCARTHY MANOR	457.00	457.00
195	0000310656	03311481	4084673	01	0000005650	MCQUADE & BANNIGAN INC	1,176.00	2,962.02
195	0000310656	03311483	4083570	01	0000005650	MCQUADE & BANNIGAN INC	1,386.00	2,962.02
195	0000310656	03311628	4069225	01	0000005650	MCQUADE & BANNIGAN INC	155.94	2,962.02
195	0000310656	03311630	4073443	01	0000005650	MCQUADE & BANNIGAN INC	244.08	2,962.02
195	0000310657	03312026	2215044507	01	0000008479	MEDLINE INDUSTRIES INC	105.43	2,271.88
195	0000310657	03312028	2213822199	01	0000008479	MEDLINE INDUSTRIES INC	2,061.02	2,271.88
195	0000310657	03312030	2215449469	01	0000008479	MEDLINE INDUSTRIES INC	105.43	2,271.88
195	0000310658	03309535	060822	01	0000038105	MELANIE A TORRANCE	15.00	15.00
195	0000310659	03311900	647096	01	0000021356	MERCER RUBBER COMPANY		
						MASON-MERCER	1,960.00	1,960.00
195	0000310660	03309832	514161	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,008.75	1,703.75
195	0000310660	03309848	514162	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	133.75	1,703.75
195	0000310660	03309850	514164	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	229.58	1,703.75
195	0000310660	03309852	514163	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	130.42	1,703.75
195	0000310660	03309854	514165	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	70.00	1,703.75
195	0000310660	03310520	514422	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	131.25	1,703.75
195	0000310661	03311605	300137311	01	0000008279	MERRICK INC	350.00	350.00
195	0000310662	03311273	678836742	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,474.57	2,474.57
195	0000310663	03311956	RENT-L. Ogletree 12/21-3/22	01	0000038274	MICHAEL PERKINS	2,000.00	2,000.00
195	0000310664	03311699	26022	01	0000018917	MICHAEL T CURRY		
						FIRST OUT RESCUE EQUIPMENT LLC	962.00	962.00
195	0000310665	03311382	0000067930	01	0000006441	MIKES COMMERCIAL REFRIGERATION INC	204.50	204.50
195	0000310666	03311536	18234	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,858.47	15,877.98
195	0000310666	03311537	543177	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,206.09	15,877.98
195	0000310666	03311818	18301	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,824.70	15,877.98
195	0000310666	03311820	18300	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,988.72	15,877.98
195	0000310667	03311564	485114	01	0000006008	MOORES TIRE SALES INC	372.62	372.62
195	0000310668	03311387	SPEAKER FOSTER PARENT 6/7/22	01	0000003384	MORGAN E PETRONE	40.00	40.00
195	0000310669	03311952	RENT-L. Robinson 11/21-6/22	01	0000038139	MOUNT ST JAMES HOUSING DEVELOPMENT		
						MOUNT ST JAMES APARTMENTS	4,445.00	4,445.00
195	0000310670	03311755	000000016780699	01	0000005545	MVP HEALTH PLAN INC	2,391.71	2,391.71
195	0000310671	03311556	41433204	01	0000009602	MWI VETERINARY SUPPLY INC	573.57	816.02
195	0000310671	03311558	41443733	01	0000009602	MWI VETERINARY SUPPLY INC	59.83	816.02
195	0000310671	03311849	41506328	01	0000009602	MWI VETERINARY SUPPLY INC	182.62	816.02
195	0000310672	03311698	8800913946	01	0000021351	MXR IMAGING INC	5,500.00	8,375.00
195	0000310672	03311709	8800914785	01	0000021351	MXR IMAGING INC	1,800.00	8,375.00
195	0000310672	03311710	8800915749	01	0000021351	MXR IMAGING INC	1,075.00	8,375.00



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195	0000310673	03311931	RENT-E. Paige 6/22	01	0000028577	NAZIH SALIM	800.00	800.00
195	0000310674	03311960	RENT-V. WEBB 5/22-6/22	01	0000038635	NEST ENTERPRISES LLC	2,200.00	2,200.00
195	0000310675	03311568	RS220616131408 5/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	17,600.00	32,300.00
195	0000310675	03311569	RS220520131939 10/21-4/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	6,560.00	32,300.00
195	0000310675	03311570	RS220621163657 5/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	4,675.00	32,300.00
195	0000310675	03311571	RS220620114212 5/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	3,465.00	32,300.00
195	0000310676	03311530	2667	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	1,778.59	1,778.59
195	0000310677	03311379	NEW220002 5/22	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,887.93	4,512.47
195	0000310677	03311380	NEW220003 5/22	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,624.54	4,512.47
195	0000310678	03312085	734858	01	0000005613	NEW YORK STATE	239.50	239.50
195	0000310679	03311596	407165	01	0000005613	NEW YORK STATE	32,631.60	32,631.60
195	0000310680	03311966	RENT-B. Cassidy 4/22-6/22	01	0000040189	NEXT LEVEL REAL ESTATE OF NY LLC	2,100.00	2,100.00
195	0000310681	03311561	186628088-219	01	0000007698	NEXTEL OF NEW YORK INC NEXTEL COMMUNICATIONS	137.66	137.66
195	0000310682	03311597	386145	01	0000005765	NIGHTINGALE MILLS INC	92.98	92.98
195	0000310683	03311790	RENT-F. Hines 6/21-5/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	11,592.00	24,257.22
195	0000310683	03311946	RENT-D. Baxtron 10/21-5/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	10,523.32	24,257.22
195	0000310683	03311947	RENT-N. Richardson 3/22-6/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	2,141.90	24,257.22
195	0000310684	03311581	B051091	01	0000026958	NOBLE HEALTH SERVICES INC	444.00	444.00
195	0000310685	03311941	RENT-J. Heaney 7/21-6/22	01	0000032521	NORTH SALINA LLC	9,540.00	9,540.00
195	0000310686	03311585	244042	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	172.82	172.82
195	0000310687	03311377	10015840878 3/31-5/2/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.09	377.80
195	0000310687	03311384	10015840878 5/3-5/31/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.49	377.80
195	0000310687	03311565	10012459425 4/28-5/25/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.41	377.80
195	0000310687	03311805	10012498209 5/17-6/16/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	306.81	377.80
195	0000310688	03311830	16371	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	5,620.38	5,620.38
195	0000310689	03311493	105592105592 6/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	58.28	522.06
195	0000310689	03311494	142761245593 6/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	97.13	522.06
195	0000310689	03311495	162294162294 6/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.85	522.06
195	0000310689	03311563	141602141602 6/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	310.80	522.06
195	0000310690	03310917	FFY2019 Region HazMat Grant-10	01	0000014991	OSWEGO COUNTY	615.00	615.00
195	0000310691	03311817	01115CO22195184	01	0000008388	OVERDRIVE INC	918.30	7,295.61
195	0000310691	03311821	01115CO22196599	01	0000008388	OVERDRIVE INC	1,937.73	7,295.61
195	0000310691	03311831	01115CO22202387	01	0000008388	OVERDRIVE INC	4,439.58	7,295.61
195	0000310692	03311773	RENT-T. Gilbert 7/21-11/21	01	0000008042	PARKSIDE COMMONS	944.00	944.00
195	0000310693	03311685	6/23/22	01	0000005820	PATRICIA L JANDRIS	100.00	100.00
195	0000310694	03311566	01-136371	01	0000006074	PBS BRAKE AND SUPPLY CORP	914.82	914.82
195	0000310695	03311810	17-1671	01	0000034008	PINEVIEW RUN AUTO & COUNTRY CLUB INC	30,800.00	30,800.00
195	0000310696	03311532	2383	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	2,083.33
195	0000310697	03311788	SEC-A. Gist 7/22	01	0000033227	PRIMARI PROPERTIES LLC	650.00	1,300.00
195	0000310697	03311789	RENT-A. Gist 7/22	01	0000033227	PRIMARI PROPERTIES LLC	650.00	1,300.00
195	0000310698	03311932	RENT-A. WILLIAMS 4/22-6/22	01	0000030133	PROCUREMENT & GOVERNMENT SALES INC GOVGROUP	459.00	459.00
195	0000310699	03312092	998365424	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	359.56	28,837.77



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195	0000310699	03312093	998366697	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	28,478.21	28,837.77
195	0000310700	03311456	482174	01	0000005727	RA-LIN INC	320.00	320.00
195	0000310701	03312068	22-1200	01	0000006682	RAIMONDO BROTHERS INC	1,720.00	1,720.00
195	0000310702	03311885	DIV230001 5/22	01	0000038189	RICKEY T BROWN		
						DIVERSITY-NY LLC	10,092.11	10,092.11
195	0000310703	03311330	GUARDIAN AD-LITEM KEIB SMITH	01	0000020205	ROBERT S TEMPLE	412.50	412.50
195	0000310704	03312019	RENT-R. Hagenbach 6/22	01	0000019611	RONALD S BUGNACKI	600.00	600.00
195	0000310705	03311792	RENT-E. Maldonado 9/21-6/22	01	0000038321	RTEK PROPERTIES LLC	10,800.00	11,150.00
195	0000310705	03311793	RENT-S. McMahan 6/22	01	0000038321	RTEK PROPERTIES LLC	350.00	11,150.00
195	0000310706	03311924	RENT-K. Bates 1/22-6/22	01	0000025545	SAGACIOUS HOLDING GROUP LLC	5,100.00	5,100.00
195	0000310707	03311944	RENT-N. MeeksSpagnola	01	0000035109	SALA UDDIN	7,140.00	7,140.00
195	0000310708	03311478	THE220012 1/22	01	0000014841	SALVATION ARMY	2,052.86	51,365.49
195	0000310708	03311479	THE220012 2/22	01	0000014841	SALVATION ARMY	2,057.62	51,365.49
195	0000310708	03311480	THE220012 3/22	01	0000014841	SALVATION ARMY	2,387.58	51,365.49
195	0000310708	03311486	THE220013 1/22	01	0000014841	SALVATION ARMY	6,359.96	51,365.49
195	0000310708	03311488	THE220013 2/22	01	0000014841	SALVATION ARMY	6,590.58	51,365.49
195	0000310708	03311492	THE220013 3/22	01	0000014841	SALVATION ARMY	8,649.62	51,365.49
195	0000310708	03311500	THE220010 1/22	01	0000014841	SALVATION ARMY	7,445.59	51,365.49
195	0000310708	03311502	THE220010 2/22	01	0000014841	SALVATION ARMY	7,109.99	51,365.49
195	0000310708	03311505	THE220010 3/22	01	0000014841	SALVATION ARMY	8,711.69	51,365.49
195	0000310709	03311962	RENT-S. Rodriguez 7/21-6/22	01	0000039020	SAURABH TRIPATHI		
						SARAT SYRACUSE HOLDING LLC	6,600.00	6,600.00
195	0000310710	03311617	262985	01	0000000165	SCOTTS PHARMA INC	3,307.00	4,318.90
195	0000310710	03311618	262866	01	0000000165	SCOTTS PHARMA INC	320.40	4,318.90
195	0000310710	03311620	263122	01	0000000165	SCOTTS PHARMA INC	691.50	4,318.90
195	0000310711	03311775	RENT-A. Dixon 4/22-5/22	01	0000014865	SENECA GARDENS	1,700.00	4,980.00
195	0000310711	03311776	RENT-J. Williams 7/22	01	0000014865	SENECA GARDENS	820.00	4,980.00
195	0000310711	03311777	RENT-J. Williams 4/22-6/22	01	0000014865	SENECA GARDENS	2,460.00	4,980.00
195	0000310712	03311648	B15309323	01	0000007689	SHI INTERNATIONAL CORP	6,650.00	6,650.00
195	0000310713	03311506	39811	01	0000030090	SIMONS AGENCY INC	285.17	467.17
195	0000310713	03311507	39810	01	0000030090	SIMONS AGENCY INC	182.00	467.17
195	0000310714	03311645	JB-130020-00 5/1-5/31/22	01	0000024639	SOLARCITY CORPORATION	11,469.01	11,469.01
195	0000310715	03311939	RENT-M. Morales 5/22-6/22	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	1,700.00	1,700.00
195	0000310716	03311943	RENT-G. Barrett 1/22-6/22	01	0000034913	SQUARE FOOT MANAGEMENT LLC	3,180.00	3,180.00
195	0000310717	03311953	SEC-T. Carpenter 7/22	01	0000038155	SUMMERVALLEY INC	1,200.00	6,053.00
195	0000310717	03311954	RENT-T. Carpenter 7/22	01	0000038155	SUMMERVALLEY INC	203.00	6,053.00
195	0000310717	03311955	RENT-G. Williams 8/21-2/22	01	0000038155	SUMMERVALLEY INC	4,650.00	6,053.00
195	0000310718	03311786	RENT-A. White 3/22-6/22	01	0000032169	SUNNYCREST GARDENS APARTMENTS		
						VINTAGE LLC	2,873.00	4,563.00
195	0000310718	03311787	RENT-A. White 7/22-8/22	01	0000032169	SUNNYCREST GARDENS APARTMENTS		
						VINTAGE LLC	1,690.00	4,563.00
195	0000310719	03312079	Refund-Susan Petersen	01	0000040205	SUSAN PETERSEN	245.00	245.00
195	0000310720	03311654	6/15-6/22/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	807.00	807.00
195	0000310721	03311766	RENT-J. Dow 7/21-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,464.00	15,456.34
195	0000310721	03311767	RENT-P. Hoefler 10/21-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,070.00	15,456.34
195	0000310721	03311768	RENT-F. Johnson 7/21-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,336.00	15,456.34
195	0000310721	03311769	RENT-C. Stevens 5/22-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	272.00	15,456.34
195	0000310721	03311907	RENT-Q. Trapps 1/22-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,533.00	15,456.34
195	0000310721	03311908	RENT-J. Johnson 8/21-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,204.34	15,456.34
195	0000310721	03311909	RENT-R. Bowens 3/22-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	977.00	15,456.34
195	0000310721	03311910	RENT-F. Broadnax 7/21-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	15,456.34



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195	0000310722	03311911	RENT-T. Brown 5/22-6/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	790.00	790.00
195	0000310723	03311791	RENT-L. Vaughn 1/22-6/22	01	0000037285	SYRACUSE QUALITY LIVING	7,200.00	8,800.00
195	0000310723	03311949	RENT-D. Warner 3/22-6/22	01	0000037285	SYRACUSE QUALITY LIVING	1,600.00	8,800.00
195	0000310724	03311968	OTHE-M. DIPIAZZA ALLEN	01	0000040191	SYRACUSE TEEN CHALLENGE DBA TEEN CHALLENGE	1,700.00	1,700.00
195	0000310725	03311774	RENT-V. Tryon 1/22-6/22	01	0000010558	TEDDY M KNAFELC	4,800.00	4,800.00
195	0000310726	03311693	962566	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	60.00	470.00
195	0000310726	03312052	960963-2	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	380.00	470.00
195	0000310726	03312054	960964-2	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	30.00	470.00
195	0000310727	03311807	SEC-S. Golden 6/22	01	0000030931	TERRANCE D CARTER CARTER POWER LLC	1,250.00	2,500.00
195	0000310727	03311808	RENT-S. Golden 7/22	01	0000030931	TERRANCE D CARTER CARTER POWER LLC	1,250.00	2,500.00
195	0000310728	03311778	RENT-T. Wade 3/22-6/22	01	0000021796	TG STICKS MANAGEMENT INC	3,600.00	3,600.00
195	0000310729	03311651	58798	01	0000006102	THE PEN & TROPHY CENTER	941.00	941.00
195	0000310730	03311649	9264-0614LR-22	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	150.00	150.00
195	0000310731	03311613	S860506	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	2,992.07	2,992.07
195	0000310732	03311782	RENT-H. Burke 4/22-6/22	01	0000028604	TJMG PROPERTIES	2,070.00	3,312.50
195	0000310732	03311783	SEC-S. Williams 6/22	01	0000028604	TJMG PROPERTIES	525.00	3,312.50
195	0000310732	03311784	RENT-S. Williams 6/22-7/22	01	0000028604	TJMG PROPERTIES	717.50	3,312.50
195	0000310733	03311933	RENT-D. Cox 8/21-6/22	01	0000030825	TODD A BRANCH JR	9,330.00	9,330.00
195	0000310734	03311840	5804122	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	140.04	140.04
195	0000310735	03311361	475406674	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	33.09	5,566.77
195	0000310735	03311362	475375424	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	684.87	5,566.77
195	0000310735	03311367	475383055	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	244.59	5,566.77
195	0000310735	03311369	475380739	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	477.80	5,566.77
195	0000310735	03311371	475400255	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,110.23	5,566.77
195	0000310735	03311372	475394763	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	830.95	5,566.77
195	0000310735	03311373	475403614	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	5,566.77
195	0000310735	03311396	475393120	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	48.83	5,566.77
195	0000310735	03311398	475405692	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	72.79	5,566.77
195	0000310735	03311399	475404786	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	5,566.77
195	0000310735	03311589	475145728	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	90.61	5,566.77
195	0000310735	03311844	475369906	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	172.01	5,566.77



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195	0000310736	03310271	TCL VMS21-001	01	0000005830	TOWN OF CLAY	39,322.00	39,322.00
195	0000310737	03311611	410720-0 2/28-5/31/22	01	0000005830	TOWN OF CLAY	35.51	6,275.12
195	0000310737	03311612	411450-0 2/25-5/26/22	01	0000005830	TOWN OF CLAY	35.51	6,275.12
195	0000310737	03311614	420151-0 2/28-5/31/22	01	0000005830	TOWN OF CLAY	382.22	6,275.12
195	0000310737	03311615	420152-0 3/7-5/31/22	01	0000005830	TOWN OF CLAY	5,821.88	6,275.12
195	0000310738	03311450	TOW240001 5/22	01	0000005832	TOWN OF ELBRIDGE	998.70	998.70
195	0000310739	03311744	TLF CMG21-001	01	0000005835	TOWN OF LAFAYETTE	85,000.00	85,000.00
195	0000310740	03311560	2239700632	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,378.88	71,658.88
195	0000310740	03311735	3025400523	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	16,355.22	71,658.88
195	0000310740	03311761	3025400526	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	17,387.45	71,658.88
195	0000310740	03311801	3025400528	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	17,712.05	71,658.88
195	0000310740	03311803	3025400527	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	4,080.54	71,658.88
195	0000310740	03311804	3025400524	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	3,744.74	71,658.88
195	0000310741	03311386	3015200086	01	0000027790	UHS OF DOYLESTOWN		
						FOUNDATIONS BEHAVIORAL HEALTH	17,839.88	52,944.16
195	0000310741	03311389	3015200094	01	0000027790	UHS OF DOYLESTOWN		
						FOUNDATIONS BEHAVIORAL HEALTH	17,264.40	52,944.16
195	0000310741	03311390	3015200102	01	0000027790	UHS OF DOYLESTOWN		
						FOUNDATIONS BEHAVIORAL HEALTH	17,839.88	52,944.16
195	0000310742	03311519	150063045	01	0000008520	ULINE INC	624.28	1,027.92
195	0000310742	03312040	149946266	01	0000008520	ULINE INC	403.64	1,027.92
195	0000310743	03311673	121512 6/18/22	01	0000008473	UNITED PARCEL SERVICE INC	184.24	184.24
195	0000310744	03311472	12771747	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	16,168.20
195	0000310744	03311473	12810228	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,734.72	16,168.20
195	0000310745	03311942	RENT-M. Kerce 3/22-6/22	01	0000033188	VALENTINE GARDENS VINTAGE LLC	3,500.00	3,500.00
195	0000310746	03311742	232636	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	52.00	1,099.00
195	0000310746	03311746	232637	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	197.00	1,099.00
195	0000310746	03311749	234047	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	80.00	1,099.00
195	0000310746	03311750	234048	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	595.00	1,099.00
195	0000310746	03311751	234049	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	110.00	1,099.00
195	0000310746	03312074	232635	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	65.00	1,099.00
195	0000310747	03311880	97726	01	0000007124	VAN BORTEL FORD INC	30,671.23	92,013.69
195	0000310747	03311883	97727	01	0000007124	VAN BORTEL FORD INC	30,671.23	92,013.69
195	0000310747	03311884	97730	01	0000007124	VAN BORTEL FORD INC	30,671.23	92,013.69
195	0000310748	03311443	20220622-8	01	0000036309	VASTEC INC	131.60	131.60
195	0000310749	03311745	VFV CMG21-001	01	0000015234	VILLAGE OF FAYETTEVILLE	24,750.00	24,750.00
195	0000310750	03310842	VJO VMS21-001	01	0000015235	VILLAGE OF JORDAN	40,000.00	40,000.00
195	0000310751	03311730	31691 5/17-6/16/22	01	0000005850	VILLAGE OF SOLVAY	2.50	15.36



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195	0000310751	03311813	26150 5/17-6/16/22	01	0000005850	VILLAGE OF SOLVAY	12.86	15.36
195	0000310752	03311780	RENT-K. Hicks 1/21-12/21	01	0000025833	VINCENT DOMBOSKI	16,020.00	16,020.00
195	0000310753	03311951	RENT-C. Cummings 2/22-6/22	01	0000037396	WAIPA PROPERTIES LLC	3,560.00	3,560.00
195	0000310754	03311516	3590659-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	623.95	1,974.83
195	0000310754	03311851	3592700-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	1,024.08	1,974.83
195	0000310754	03311853	3593691-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	242.80	1,974.83
195	0000310754	03311886	3596043-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	84.00	1,974.83
195	0000310755	03311989	0012232106	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	68.25	68.25
195	0000310756	03311467	APP0015	01	0000023695	WENDEL ENERGY SERVICES LLC	258,101.42	811,075.62
195	0000310756	03311468	APP-010-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	552,974.20	811,075.62
195	0000310757	03311554	138663	01	0000007905	WESCO DISTRIBUTION INC	1,073.60	4,963.44
195	0000310757	03311809	142221	01	0000007905	WESCO DISTRIBUTION INC	160.44	4,963.44
195	0000310757	03311857	140036	01	0000007905	WESCO DISTRIBUTION INC	159.60	4,963.44
195	0000310757	03311859	141175	01	0000007905	WESCO DISTRIBUTION INC	584.80	4,963.44
195	0000310757	03311875	121530	01	0000007905	WESCO DISTRIBUTION INC	687.00	4,963.44
195	0000310757	03311877	122114	01	0000007905	WESCO DISTRIBUTION INC	1,910.00	4,963.44
195	0000310757	03311879	129433	01	0000007905	WESCO DISTRIBUTION INC	114.00	4,963.44
195	0000310757	03311881	143673	01	0000007905	WESCO DISTRIBUTION INC	160.00	4,963.44
195	0000310757	03311882	145624	01	0000007905	WESCO DISTRIBUTION INC	114.00	4,963.44
195	0000310758	03311684	9191273	01	0000009748	WEST MARINE PRODUCTS INC		
						WEST MARINE PRO	449.94	1,049.86
195	0000310758	03311686	9191347	01	0000009748	WEST MARINE PRODUCTS INC		
						WEST MARINE PRO	599.92	1,049.86
195	0000310759	03311902	WES240001 5/22	01	0000006890	WESTCOTT COMMUNITY CENTER INC	6,226.99	6,226.99
195	0000310760	03311448	Refund-Wilson Elementary	01	0000040176	WILSON ELEMENTARY SCHOOL	250.50	250.50
195	0000310761	03311765	RENT-S. Watson 2/22-6/22	01	0000005702	YMCA OF CNY INC	1,500.00	1,500.00
195	0000310762	03311266	06172022	01	0000031702	ZUGAIBTAXI AND DISPATCH INC		
						DEPENDABLE TAXI	100.00	100.00
195	0000310763	03311579	Confidential Funds 6/23/22	31	0000023702	ROBERT WIEGAND	600.00	600.00
195	0000310764	03311873	MORRISVILLE NY 5/23-5/26/22	33	0000040183	BRAD CHAMBERS	525.00	525.00
195	0000310765	03312037	ROCHESTER NY 6/13-6/16/22	33	0000040181	DEYON SMITH	40.00	40.00
195	0000310766	03312039	ROCHESTER NY 6/13-6/16/22	33	0000040180	MICHAEL J KICAK	40.00	40.00
195	0000310767	03311535	W/E 7/1/22	33	0000015219	ONONDAGA COUNTY	30.46	30.46
195	0000310768	03311719	Syracuse NY 6/1/22	38	0000003385	DANIEL H WEARS	160.00	160.00
195	0000310769	03312051	Saratoga Sprgs NY 5/25-5/27/22	38	0000004248	RONALD RYAN	705.10	933.84
195	0000310769	03312060	Mileage 5/22	38	0000004248	RONALD RYAN	228.74	933.84
195	0000310770	03311445	Mileage 5/22	69	0000004587	KIM C HALL	91.26	91.26
195	0000310771	03311586	PROCTOR 6/25/22	71	0000038284	KIARA D JONES	52.80	52.80
195	0000310772	03311584	PROCTOR 6/25/22	71	0000002347	SANDRA OCONNOR	99.45	99.45
195	0000310773	03312014	Mileage 4/22	73	0000027599	KIERSTEN CURTIS	171.99	171.99
195	0000310774	03311640	Mileage 5/22	75	0000019424	BRIAN CHAIRMONTE	6.44	6.44
195	0000310775	03311681	SARATOGA SPRGS NY 6/15-6/16/22	79	0000004080	COLLEEN M ALEXANDER	65.00	65.00
195	0000310776	03311666	PHILADELPHIA PA 6/10/22	79	0000033791	DANIEL SALLAY	56.00	56.00
195	0000310777	03311971	REIMB 5/20-5/23/22	79	0000031329	EDDIE BROWN	252.18	252.18
195	0000310778	03311970	ONEIDA NY 5/9-5/20/22	79	0000029277	EMY DOUPE	250.00	250.00
195	0000310779	03311671	PHILADELPHIA PA 6/10/22	79	0000002680	JAMES FARLEY	56.00	56.00
195	0000310780	03311670	PHILADELPHIA PA 6/10/22	79	0000023972	JASON BRACY	56.00	56.00



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195	0000310781	03311692	BINGHAMTON NY 5/30-6/3/22	79	0000040195	JEREMY FERRIS	135.00	135.00
195	0000310782	03311674	BINGHAMTON NY 5/30-6/3/22	79	0000033839	JOHN DRAPIKOWSKI	135.00	135.00
195	0000310783	03311675	BINGHAMTON NY 5/30-6/3/22	79	0000023723	JOHN UZUNOFF	135.00	135.00
195	0000310784	03311678	SARATOGA SPRGS NY 6/15-6/16/22	79	0000023995	JOSEPH KELLY	65.00	65.00
195	0000310785	03311703	ONEIDA NY 5/9-5/20/22	79	0000023987	MASON MAGUET	250.00	250.00
195	0000310786	03311689	BINGHAMTON NY 5/30-6/3/22	79	0000040194	MATT MURPHY	135.00	135.00
195	0000310787	03311668	PHILADELPHIA PA 6/10/22	79	0000038552	MICHAEL BRADLEY	56.00	56.00
195	0000310788	03311623	W/E 7/1/22	79	0000015217	ONONDAGA COUNTY	660.00	660.00
195	0000310789	03311682	SARATOGA SPRGS NY 6/15-6/16/22	79	0000026620	SUZANNE GILTZ	65.00	65.00
195	0000310790	03311322	Albany NY 5/8-5/13/22-3	81	0000039987	AMBER BALCOMB	13.00	13.00
195	0000310791	03311317	Albany NY 5/8-5/13/22-2	81	0000039989	STEPHEN CAVANAUGH	28.38	28.38
195	0000310792	03311542	CLAYTON NY 4/5-4/6/22	82	0000001015	JOANNE S DECKER	200.71	200.71
195	0000310793	03312018	Mileage 6/22	83	0000040200	BRANDON DEFRANCESCO	63.77	63.77
195	0000310794	03311638	Mileage 3/22	83	0000034134	DWAYZO LAWRENCE	318.24	472.68
195	0000310794	03311639	Mileage 4/22	83	0000034134	DWAYZO LAWRENCE	154.44	472.68
195	0000310795	03311653	RENSSELAER NY 6/6-6/8/22	83	0000033992	ELIZABETH YALE	242.37	242.37
195	0000310796	03312059	Mileage 5/22	83	0000001488	KATHLEEN KELLY-SCHILLING	149.18	149.18
							2,836,345.46	2,836,345.46

SCHEDULED PAYMENTS SELECTED: 455
TOTAL VOUCHERS PAID: 455
TOTAL CHECKS WRITTEN: 278
CHECKS USED: 195-0000310519 THRU 195-0000310796
OVERFLOW CHECKS: