



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/22/2022
 Payment Cycle: VENDOR

RUN DATE: 7/21/2022
 RUN TIME: 9:03:37 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	0000311393	03313406	ON LIB 8/22	01	0000039306	441 SALINA LLC	15,791.00	18,791.00
195	0000311393	03313987	007	01	0000039306	441 SALINA LLC	3,000.00	18,791.00
195	0000311394	03314357	Lane,M 6/22/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,275.00	1,275.00
195	0000311395	03313980	AAR220001 6/22	01	0000004680	AARON T NUZZO		
195	0000311396	03313873	1002	01	0000040235	AARON NUZZO PROCESS SERVICES	5,235.00	5,235.00
195	0000311397	03314278	RENT-M. Eunice 6/22-7/22	01	0000035260	ACADEMY FOR TRANSFORMATIONAL CHANGE- ATC	25,000.00	25,000.00
195	0000311398	03314325	35611	01	0000000340	ACROPOLIS PROPERTY MANAGEMENT LLC	1,350.00	1,350.00
195	0000311399	03314256	RENT-T. Perez 4/22-7/22	01	0000012611	ACTION PRINTWEAR INC	1,566.10	1,566.10
195	0000311400	03314642	120084	01	0000039022	AFAF MARJI	2,850.00	2,850.00
195	0000311401	03314381	194377	01	0000007342	AGILANT SOLUTIONS INC	2,286.69	2,286.69
195	0000311402	03314329	227944104904 7/22	01	0000008595	ASI SYSTEM INTEGRATION INC	653.48	653.48
195	0000311403	03314563	GOOD 1-3/22 PNT TRANS	01	0000037727	AJ MEDICAL PRODUCTS LLC	413.82	413.82
195	0000311403	03314564	GOOD 4-6/22 PNT TRANS	01	0000037727	ALLY FINANCIAL INC	194.92	791.16
195	0000311403	03314565	GOOD 1-3/22 PNT TRANS-1	01	0000037727	ALLY SERVICING LLC	229.32	791.16
195	0000311403	03314566	GOOD 4-6/22 PNT TRANS-1	01	0000037727	AMANDA EVANKOVICH	126.13	791.16
195	0000311404	03311715	2022 Membership	01	0000040184	AMANDA EVANKOVICH	240.79	791.16
195	0000311405	03314257	RENT-M. Messier 3/22-7/22	01	0000014567	AMERICAN SOCIETY OF SAFETY PROFESSIONALS	220.00	220.00
195	0000311406	03314266	RENT-C. Lennon 9/20-12/20	01	0000028068	AMIRUL SARKER	1,350.00	1,350.00
195	0000311407	03314250	RENT-C. Steinhoff 10/20-9/21	01	0000010525	ANTHONY J DESPIRITO	4,000.00	4,000.00
195	0000311408	03314144	OLEV 4-6/22 PNT TRANS	01	0000037884	ANTHONY J DIFULVIO	5,580.00	5,580.00
195	0000311409	03314263	RENT-M. Cowles 10/21-6/22	01	0000014807	ANTHONY OLEVANO	231.08	231.08
195	0000311410	03314332	4190219501	01	0000033814	ANTIMO J VIGLIOTTI	6,645.00	6,645.00
195	0000311411	03314316	1	01	0000040246	AJ VIGO REALTY	531.60	531.60
195	0000311412	03313769	ECOM CC TRANS 4/1/22-6/30/22	01	0000015294	ARCTIC GLACIER USA INC	75.00	75.00
195	0000311412	03313849	Q2 2022 MEMBER LOST BOOK	01	0000015294	ARIEL GRATCH	228.88	238.88
195	0000311413	03314290	RENT-B. Young 7/22-8/22	01	0000039919	BALDWINVILLE PUBLIC LIBRARY	10.00	238.88
195	0000311414	03314301	Mileage 5/22	01	0000014670	BALDWINVILLE PUBLIC LIBRARY	1,300.00	1,300.00
195	0000311415	03314639	6413	01	0000014952	BDS REALTY ASSOCIATES	47.97	47.97
195	0000311416	03301069	INV1744862	01	0000009162	BERNARD J MAHONEY	354.00	354.00
195	0000311416	03313903	INV1777876	01	0000009162	BLACKBURN TRUCK BODIES LLC	1,284.60	3,431.61
195	0000311416	03313905	INV1777080	01	0000009162	BOB BARKER COMPANY INC	11.79	3,431.61
195	0000311416	03313918	INV1784706	01	0000009162	BOB BARKER COMPANY INC	117.90	3,431.61
195	0000311416	03313925	INV1783828	01	0000009162	BOB BARKER COMPANY INC	114.12	3,431.61
195	0000311416	03313927	INV1784056	01	0000009162	BOB BARKER COMPANY INC	1,411.20	3,431.61
195	0000311417	03314289	RENT-K. Marzocchi 6/22-7/22	01	0000039586	BOB BARKER COMPANY INC	492.00	3,431.61
195	0000311418	03314242	RENT-L. Walker 6/22-7/22	01	0000028332	BOB BARKER COMPANY INC	2,325.00	2,325.00
195	0000311419	03314267	RENT-O. Wise 3/22-6/22	01	0000028332	BRADLEY ZIMMER	875.00	875.00
195	0000311420	03314562	CARL 4-6/22 PNT TRANS	01	0000038030	BRENDA WILLIAMS	1,721.00	1,721.00
195	0000311421	03314326	Summer 2022 CB SUP VI	01	0000006681	BRIAN J FITZGIBBONS	452.09	452.09
195	0000311422	03314499	917368759	01	0000007680	BRITTANY CARLSON	7,078.99	7,078.99
195	0000311423	03313920	2022-2233	01	0000032755	BROOME COMMUNITY COLLEGE	2,449.78	2,449.78
195	0000311424	03314296	Mileage 6/22	01	0000025292	BSN SPORTS LLC	299.00	299.00
195	0000311425	03314386	90207691	01	0000000922	C MATTES INC	161.46	161.46
195	0000311426	03314609	2838	01	0000040048	CAMILLE MORANO	17,157.00	17,157.00
195	0000311427	03314155	MACK 4-6/22 PNT TRANS	01	0000039940	CARRIER CORPORATION	20,000.00	20,000.00
195	0000311428	03314384	Summer 2022 CB SUP XI	01	0000015247	CASCADE FABRICATION LLC	733.82	733.82
195	0000311429	03313838	CAY220004 6/22	01	0000032164	CATHERINE MACK	5,952.00	5,952.00
						CAYUGA COMMUNITY COLLEGE	9,797.90	27,005.30
						CAYUGA/SENECA COMMUNITY ACTION AGENCY		



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195	0000311429	03313940	284132	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	7,090.95	27,005.30
195	0000311429	03313941	165915	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	3,937.92	27,005.30
195	0000311429	03313942	284121	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	93.76	27,005.30
195	0000311429	03314167	CAY220001 6/22	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	6,084.77	27,005.30
195	0000311430	03314584	W855001 GA-4 Q2-2022	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	106,151.74	106,151.74
195	0000311431	03314038	6318	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	255.00	255.00
195	0000311432	03313663	7082022	01	0000040084	CHARLES F RYAN RYAN PAINTING & RENOVATIONS	19,100.00	19,100.00
195	0000311433	03314586	CHI220001 6/22	01	0000006192	CHILD CARE SOLUTIONS INC	8,652.24	8,652.24
195	0000311434	03314023	2063	01	0000022114	CHRISTOPHER A ROZHON	480.00	480.00
195	0000311435	03314280	RENT-Y. Wilson 8/22	01	0000037527	CHRISTOPHER JONES	1,550.00	3,100.00
195	0000311435	03314281	SEC-Y. Wilson 7/22	01	0000037527	CHRISTOPHER JONES	1,550.00	3,100.00
195	0000311436	03313946	5116082793	01	0000014994	CINTAS CORPORATION NO 2	22.01	77.46
195	0000311436	03314321	5116652068	01	0000014994	CINTAS CORPORATION NO 2	55.45	77.46
195	0000311437	03313190	City & Sch Taxes-WEP 7 & 10/22	01	0000005824	CITY OF SYRACUSE	4,996.54	4,996.54
195	0000311438	03313601	2022 COUNTY TAX-ZOO-2	01	0000005824	CITY OF SYRACUSE	508.58	508.58
195	0000311439	03314501	CITY&SCHOOL TX 2022/23-JOINT	01	0000005824	CITY OF SYRACUSE	7,789.45	7,789.45
195	0000311440	03313879	Summer 2022 CB SUP II	01	0000015116	CITY UNIVERSITY OF NEW YORK	3,930.00	3,930.00
195	0000311441	03307796	RENT-P. Elie 12/21-5/22	01	0000040090	CLEMENT HILL	3,075.00	5,595.00
195	0000311441	03307797	RENT-A. HORAN 1/22-5/22	01	0000040090	CLEMENT HILL	2,520.00	5,595.00
195	0000311442	03314285	RENT-R. Riggs 4/21-11/21	01	0000039129	CNY OZF	5,847.00	5,847.00
195	0000311443	03314479	CEN240001 5/22	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	12,753.00	26,595.00
195	0000311443	03314481	CEN240001 6/22	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	13,842.00	26,595.00
195	0000311444	03314340	MICHC Mini Grant 3-6/22	01	0000006140	CONSORTIUM FOR CHILDRENS SERVICES INC		
195	0000311445	03314636	S048320409.003	01	0000029403	CHILDRENS CONSORTIUM COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	3,536.00	3,536.00
195	0000311446	03314254	RENT-D. Williams 4/22-7/22	01	0000011964	COOPER ELECTRIC SUPPLY COMPANY INC	60.00	60.00
195	0000311447	03314222	2212-05	01	0000038025	COSIMO GIARDINA	1,980.00	1,980.00
195	0000311447	03314223	2212-04	01	0000038025	COSTELLO BLACKTOP PAVING INC	34,603.92	85,405.47
195	0000311448	03314354	Laning,R 5/27/2022	01	0000024292	COSTELLO BLACKTOP PAVING INC	50,801.55	85,405.47
195	0000311449	03314260	RENT-L. Tucker 2/22-7/22	01	0000014772	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
195	0000311450	03314465	HENR 4-6/22 PNT TRANS	01	0000039334	CYPRIEN MIHIGO	4,800.00	4,800.00
195	0000311451	03314339	02534868	01	0000003996	DANIELLE HENRY	354.51	354.51
195	0000311451	03314341	02535924	01	0000003996	DAVIS VISION INC	37,691.46	262,013.16
195	0000311451	03314342	02536974	01	0000003996	DAVIS VISION INC	37,707.48	262,013.16
195	0000311451	03314344	02538024	01	0000003996	DAVIS VISION INC	37,675.26	262,013.16
195	0000311451	03314347	02539091	01	0000003996	DAVIS VISION INC	37,527.30	262,013.16
195	0000311451	03314350	02540158	01	0000003996	DAVIS VISION INC	37,365.60	262,013.16
195	0000311451	03314361	02541217	01	0000003996	DAVIS VISION INC	37,044.48	262,013.16
195	0000311452	03314561	RS220701154229 6/22 RS	01	0000002452	DAVIS VISION INC	37,001.58	262,013.16
195	0000311453	03314009	N34382	01	0000036245	DEBORAH A PALCZYNSKI-SAVACOO	810.00	810.00
195	0000311453	03314010	N34383	01	0000036245	DENOYER CHEVROLET INC	38,511.00	77,022.00
195	0000311454	03313968	14002M242500 6/21/22	01	0000015244	DENOYER CHEVROLET INC	38,511.00	77,022.00
195	0000311454	03313970	14002M242501 6/21/22	01	0000015244	DEPARTMENT OF WATER	2,469.30	22,623.46
195	0000311454	03314435	14003M192500 6/21/22	01	0000015244	DEPARTMENT OF WATER	5,384.30	22,623.46
195	0000311454	03314436	14003M192501 6/21/22	01	0000015244	DEPARTMENT OF WATER	116.96	22,623.46
195	0000311454	03314437	14003M192500 6/21/22	01	0000015244	DEPARTMENT OF WATER	1,288.69	22,623.46
195	0000311454	03314437	14002M220000 6/21/22	01	0000015244	DEPARTMENT OF WATER	95.42	22,623.46
195	0000311454	03314438	14002M220001 6/21/22	01	0000015244	DEPARTMENT OF WATER	159.84	22,623.46
195	0000311454	03314439	14002M225000 6/21/22	01	0000015244	DEPARTMENT OF WATER	706.34	22,623.46
195	0000311454	03314440	14002M225001 6/21/22	01	0000015244	DEPARTMENT OF WATER	738.36	22,623.46



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195	0000311454	03314441	14002M230000 6/21/22	01	0000015244	DEPARTMENT OF WATER	191.56	22,623.46
195	0000311454	03314442	14002M230001 6/21/22	01	0000015244	DEPARTMENT OF WATER	214.18	22,623.46
195	0000311454	03314443	14002M235000 6/21/22	01	0000015244	DEPARTMENT OF WATER	166.84	22,623.46
195	0000311454	03314444	14002M240000 6/21/22	01	0000015244	DEPARTMENT OF WATER	584.84	22,623.46
195	0000311454	03314445	14002M240100 6/21/22	01	0000015244	DEPARTMENT OF WATER	8,000.05	22,623.46
195	0000311454	03314446	14002M240101 6/21/22	01	0000015244	DEPARTMENT OF WATER	1,275.95	22,623.46
195	0000311454	03314447	14002M245000 6/21/22	01	0000015244	DEPARTMENT OF WATER	154.58	22,623.46
195	0000311454	03314448	14002M245001 6/21/22	01	0000015244	DEPARTMENT OF WATER	832.17	22,623.46
195	0000311454	03314449	14002M246000 6/21/22	01	0000015244	DEPARTMENT OF WATER	126.22	22,623.46
195	0000311454	03314450	14002M247000 6/21/22	01	0000015244	DEPARTMENT OF WATER	117.86	22,623.46
195	0000311455	03313937	7273	01	0000027807	DESIGN SHOP SIGNS & GRAPHICS INC	480.00	480.00
195	0000311456	03313784	ECOM CC TRANS 4/1/22-6/30/22	01	0000015265	DEWITT COMMUNITY LIBRARY	258.10	286.03
195	0000311456	03313850	Q2 2022 MEMBER LOST BOOK	01	0000015265	DEWITT COMMUNITY LIBRARY	27.93	286.03
195	0000311457	03314284	RENT-C. Siemers 9/21-12/21	01	0000038965	DLH PROPERTIES INC	4,114.00	4,114.00
195	0000311458	03313786	ECOM CC TRANS 4/1/22-6/30/22	01	0000015266	EAST SYRACUSE FREE LIBRARY	12.70	27.65
195	0000311458	03313852	Q2 2022 MEMBER LOST BOOK	01	0000015266	EAST SYRACUSE FREE LIBRARY	14.95	27.65
195	0000311459	03314528	1136	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	3,000.00
195	0000311460	03313788	ECOM CC TRANS 4/1/22-6/30/22	01	0000015267	ELBRIDGE FREE LIBRARY	3.64	3.64
195	0000311461	03314152	DOWN 4-6/22 PNT TRANS	01	0000035016	ELISABETH DOWNING	539.14	539.14
195	0000311462	03314150	UTAN 4-6/22 PNT TRANS	01	0000039369	ELIZABETH UTANO	269.45	269.45
195	0000311463	03314275	RENT-B. Washington 12/21-7/22	01	0000035103	ELLIOTT FREELON	5,600.00	5,600.00
195	0000311464	03314540	CB220624084933 5/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	92,996.80	98,732.64
195	0000311464	03314556	CB220624085223 5/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	5,735.84	98,732.64
195	0000311465	03314269	RENT-A. WILLIAMS 4/22-6/22	01	0000031033	EMAN MOHAMMED AL GUMAE	459.00	459.00
195	0000311466	03314142	COLE 4-6/22 PNT TRANS	01	0000039367	EMILY COLEMAN	431.73	431.73
195	0000311467	03313953	JULY142022	01	0000005775	EVERSON MUSEUM OF ART OF SYR & EVERSON MUSEUM OF ART	75.00	75.00
195	0000311468	03314169	905401951	01	0000040122	EWT HOLDINGS II CORP		
195	0000311468	03314171	905426151	01	0000040122	EVOQUA WATER TECHNOLOGIES LLC	4,694.33	9,308.56
195	0000311469	03313790	ECOM CC TRANS 4/1/22-6/30/22	01	0000015291	EVOQUA WATER TECHNOLOGIES LLC	4,614.23	9,308.56
195	0000311470	03314464	MILL 3-6/22 PNT TRANS	01	0000040223	FAIRMOUNT COMMUNITY LIBRARY	18.80	18.80
195	0000311471	03314351	Blatche Sr,T 6/22/2022	01	0000019454	FALLON MOEN	239.38	239.38
195	0000311471	03314355	Amiri,B 6/27/2022	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000311472	03313791	ECOM CC TRANS 4/1/22-6/30/22	01	0000015262	FARONE & SON INC	2,220.00	4,440.00
195	0000311472	03313853	Q2 2022 MEMBER LOST BOOK	01	0000015262	FAYETTEVILLE FREE LIBRARY	95.30	109.42
195	0000311473	03314383	2024376071	01	0000032365	FAYETTEVILLE FREE LIBRARY	14.12	109.42
195	0000311474	03313750	1146603	01	0000032365	FERRELLGAS LP	103.31	103.31
195	0000311475	03314458	4156097	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	2,791.68	2,791.68
195	0000311475	03314700	4245788	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000311475	03314701	4322932	01	0000007826	FISHER HEALTHCARE	83.50	3,660.16
195	0000311475	03314701	4322932	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000311475	03314701	4322932	01	0000007826	FISHER HEALTHCARE	143.06	3,660.16
195	0000311476	03314235	47926046	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000311476	03314237	47955424	01	0000018881	FISHER HEALTHCARE	3,433.60	3,660.16
195	0000311476	03314238	48006849	01	0000018881	FLUKE CORPORATION	997.00	3,988.00
195	0000311476	03314239	48101568	01	0000018881	FLUKE CORPORATION	997.00	3,988.00
195	0000311477	03314251	RENT-E. Conner 5/21-12/21	01	0000018881	FLUKE CORPORATION	997.00	3,988.00
195	0000311478	03313890	IRISH ROAD BOWLING EVENT 3/22	01	0000010608	FLUKE CORPORATION	997.00	3,988.00
195	0000311478	03313890	IRISH ROAD BOWLING EVENT 3/22	01	0000015308	FRANCIS E KURYLA	5,000.00	5,000.00
195	0000311478	03313890	IRISH ROAD BOWLING EVENT 3/22	01	0000015308	FRIENDS OF HISTORIC ONONDAGA LAKE INC	3,842.30	3,842.30



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195	0000311479	03313863	74155	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO		
							1,000.00	1,000.00
195	0000311480	03314299	Summer 2022 CB SUP II	01	0000005997	GENESEE COMMUNITY COLLEGE	7,838.00	7,838.00
195	0000311481	03314591	2300-737945	01	0000009234	GENUINE PARTS COMPANY	44.18	150.46
195	0000311481	03314592	2300-741249	01	0000009234	GENUINE PARTS COMPANY	108.00	150.46
195	0000311481	03314593	2300-737702	01	0000009234	GENUINE PARTS COMPANY	71.28	150.46
195	0000311481	03314594	2300-736219	01	0000009234	GENUINE PARTS COMPANY	-73.00	150.46
195	0000311482	03314362	PSI2026702	01	0000000315	GEORGE PATTON ASSOCIATES INC DISPLAYS2GO	310.92	310.92
195	0000311483	03313865	0170307598 7/22	01	0000023833	GM FINANCIAL	399.02	773.87
195	0000311483	03314320	212054568991 7/22	01	0000023833	GM FINANCIAL	374.85	773.87
195	0000311484	03314173	GOO220001 6/22	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	13,539.58	13,539.58
195	0000311485	03314416	MICHC Mini Grant 6/22	01	0000039955	GREAT GRACE CHURCH OF GOD IN CHRIST	2,854.00	2,854.00
195	0000311486	03314191	221714	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	7.55	7.55
195	0000311487	03313952	661712	01	0000006012	HANSON AGGREGATES NY LLC	850.00	3,121.81
195	0000311487	03314029	4151423	01	0000006012	HANSON AGGREGATES NY LLC	2,271.81	3,121.81
195	0000311488	03314335	616682589937	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	52,940.90	52,940.90
195	0000311489	03314690	40776 6/1-6/30/22	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	142.84	142.84
195	0000311490	03313938	32845992-002	01	0000005464	HERC RENTALS INC	230.00	1,180.00
195	0000311490	03314493	32844996-002	01	0000005464	HERC RENTALS INC	950.00	1,180.00
195	0000311491	03313908	2632961-00	01	0000005492	HILL & MARKES INC	762.53	762.53
195	0000311492	03314279	RENT-C. Snyder 4/22-7/22	01	0000037395	HINUERA PROPERTIES LLC	4,200.00	4,200.00
195	0000311493	03312694	690921655	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-9.43	1,108.22
195	0000311493	03312696	691178081	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	39.54	1,108.22
195	0000311493	03312699	691685689	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	249.00	1,108.22
195	0000311493	03312702	691972079	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	179.94	1,108.22
195	0000311493	03312707	691953384	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	3.44	1,108.22
195	0000311493	03312710	691940845	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	129.76	1,108.22
195	0000311493	03312712	691932057	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	48.90	1,108.22
195	0000311493	03312715	691919757	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	78.12	1,108.22
195	0000311493	03312717	691920219	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-5.79	1,108.22
195	0000311493	03312719	692187156	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	146.80	1,108.22
195	0000311493	03314490	692436496	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	247.94	1,108.22
195	0000311494	03314377	RENT ASSIST M.GOMEZ 8/22	01	0000014729	HOWARD M DAVIS	800.00	800.00
195	0000311495	03314382	Summer 2022 CB SUP VI	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	3,841.55	3,841.55
195	0000311496	03314643	315321	01	0000008180	HURTUBISE TIRE INC	10,148.00	10,148.00
195	0000311497	03314581	001181811	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	141.39	261.80



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195	0000311497	03314582	001183825	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-61.00	261.80
195	0000311497	03314583	001182290	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	20.12	261.80
195	0000311497	03314587	001182971	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	117.77	261.80
195	0000311497	03314588	001183153	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	21.98	261.80
195	0000311497	03314590	001182005	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	21.54	261.80
195	0000311498	03314397	CT09420 7/18/22	01	0000009469	IHEARTMEDIA		
						CLEAR CHANNEL BROADCASTING INC	68,025.00	68,025.00
195	0000311499	03313723	PSI-000425	01	0000018809	IK SYSTEMS INC	156.25	406.25
195	0000311499	03313724	PSI-000420	01	0000018809	IK SYSTEMS INC	125.00	406.25
195	0000311499	03313725	PSI-000413	01	0000018809	IK SYSTEMS INC	125.00	406.25
195	0000311500	03314372	0191263-IN	01	0000009813	IMMUNALYSIS CORP	3,585.00	3,585.00
195	0000311501	03314375	21786063022	01	0000033827	INVITAE CORPORATION	300.00	300.00
195	0000311502	03314575	1620802	01	0000006209	J C SMITH INC	96.90	888.60
195	0000311502	03314641	1621815	01	0000006209	J C SMITH INC	791.70	888.60
195	0000311503	03314391	317	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	1,766.66
195	0000311503	03314392	316	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	1,766.66
195	0000311504	03314293	RENT-B. Curry 1/21-12/21	01	0000040251	JAMES L CAMPBELL		
						JSCAMP ENTERPRISES LLC	5,850.00	5,850.00
195	0000311505	03313978	ALBANY NY 6/7-6/8/22	01	0000038108	JESSICA BROWN	151.83	185.18
195	0000311505	03314295	MILEAGE 6/22	01	0000038108	JESSICA BROWN	33.35	185.18
195	0000311506	03313760	JCC220001 6/22	01	0000005709	JEWISH COMMUNITY CENTER	2,004.10	2,004.10
195	0000311507	03314143	PILL 4-6/22 PNT TRANS	01	0000039947	JOEL PILLAR	1,318.71	1,318.71
195	0000311508	03314145	TOBI 4-6/22 PNT TRANS	01	0000039704	JOHN TOBIN	585.23	585.23
195	0000311509	03314181	88795896	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	383.55	383.55
195	0000311510	03313793	ECOM CC TRANS 4/1/22-6/30/22	01	0000015264	JORDAN FREE LIBRARY	18.17	18.17
195	0000311511	03314294	RENT-T. Williams 10/21-12/21	01	0000040252	JOSEPH D STAPLETON		
						606 SUMMITT LLC	3,000.00	3,000.00
195	0000311512	03314462	SPIN 4-6/22 PNT TRANS	01	0000039945	JOSEPH SPINO	174.10	174.10
195	0000311513	03314313	MICH Mini Grant 5/22	01	0000040238	JUSTICE INNOVATION INC	348.91	3,524.13
195	0000311513	03314315	MICH Mini Grant 6/22	01	0000040238	JUSTICE INNOVATION INC	3,175.22	3,524.13
195	0000311514	03314255	RENT-C. Fadio 9/21-7/22	01	0000012300	KAREN AURINGER	5,500.00	5,500.00
195	0000311515	03314032	Guardian Ad Litem-Clark-2	01	0000000563	KAREN J DOCTER	650.90	650.90
195	0000311516	03314153	MCCO 4-6/22 PNT TRANS	01	0000037728	KATHARINE MCCOY	397.80	397.80
195	0000311517	03314553	RS220629133552 6/22 RS	01	0000002943	KELLY S PARISI	585.00	585.00
195	0000311518	03314253	RENT-T. Bolden 6/22-7/22	01	0000011823	KENNEDY WILLIAMS	1,200.00	1,200.00
195	0000311519	03313904	5350	01	0000007269	L & G MACHINING INC	2,660.00	2,660.00
195	0000311520	03314274	RENT-A. McMullen 11/20-10/21	01	0000033338	LAKEY MCCRAY	9,600.00	9,600.00
195	0000311521	03314286	SEC-N. Uthmar 7/22	01	0000039170	LAMAR P KEARSE	700.00	1,400.00
195	0000311521	03314287	RENT-N. Uthmar 8/22	01	0000039170	LAMAR P KEARSE	700.00	1,400.00
195	0000311522	03314268	RENT-S. Osei Abrafi 12/20	01	0000028857	LARITZA A FUENTE OLIVA	18,150.00	18,150.00
195	0000311523	03314149	JOHN 4-6/22 PNT TRANS	01	0000038575	LAURA JOHNSON	199.37	199.37
195	0000311524	03314187	273304	01	0000034985	LAURAMAR CORPORATION		
						DBA AP PLUMBING	1,229.95	1,229.95
195	0000311525	03314367	CT25318 5/22-6/30/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,181.45	4,181.45
195	0000311526	03314522	301606	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,164.50	4,325.75
195	0000311526	03314526	300507	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,161.25	4,325.75



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195	0000311527	03314154	BLAI 4-6/22 PNT TRANS	01	0000039320	LINDSEY VUONO	407.16	407.16
195	0000311528	03313795	ECOM CC TRANS 4/1/22-6/30/22	01	0000015269	LIVERPOOL PUBLIC LIBRARY	76.79	154.58
195	0000311528	03313855	Q2 2022 MEMBER LOST BOOK	01	0000015269	LIVERPOOL PUBLIC LIBRARY	77.79	154.58
195	0000311529	03314249	RENT-U. Gamble 8/21-7/22	01	0000008049	LOGUEN HOMES LLC	8,952.00	8,952.00
195	0000311530	03314276	RENT-A. Mouhamadou 1/21-9/21	01	0000035240	LRS J LLC	2,925.00	9,525.00
195	0000311530	03314277	RENT-R. Murphy 8/20-7/21	01	0000035240	LRS J LLC	6,600.00	9,525.00
195	0000311531	03314360	56562	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	273.60	273.60
195	0000311532	03314177	0380834-IN	01	0000008418	MANLEY BROS OF INDIANA INC	10,739.25	10,739.25
195	0000311533	03313797	ECOM CC TRANS 4/1/22-6/30/22	01	0000015270	MANLIUS LIBRARY	41.94	41.94
195	0000311534	03314247	RENT-B. Mitchell 1/21-12/21	01	0000007554	MAPLE HEIGHTS LLC	8,616.00	8,616.00
195	0000311535	03313798	ECOM CC TRANS 4/1/22-6/30/22	01	0000015263	MARCELLUS FREE LIBRARY	12.14	12.14
195	0000311536	03314557	RS220628025414 6/22 RS	01	0000001191	MARCIA L THOMPSON	585.00	1,710.00
195	0000311536	03314558	RS220628024848 5/22 RS	01	0000001191	MARCIA L THOMPSON	1,125.00	1,710.00
195	0000311537	03312963	Mileage 6/22	01	0000000765	MARK ZOANETTI	52.65	52.65
195	0000311538	03313799	ECOM CC TRANS 4/1/22-6/30/22	01	0000015271	MAXWELL MEMORIAL LIBRARY	73.39	73.39
195	0000311539	03313220	MRCAC 04/22	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	1,971.92	15,946.58
195	0000311539	03313965	MRCAC 05/22	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	13,974.66	15,946.58
195	0000311540	03313901	2217450716	01	0000008479	MEDLINE INDUSTRIES INC	840.35	840.35
195	0000311541	03314619	07202022	01	0000038105	MELANIE A TORRANCE	15.00	15.00
195	0000311542	03314147	MONI 4-6/22 PNT TRANS	01	0000040233	MELISSA MONICA	412.43	412.43
195	0000311543	03313936	012029	01	0000006621	MICHAEL A LEGNETTO		
						CITY VIEW CONSTRUCTION	34,300.00	34,300.00
195	0000311544	03314318	1	01	0000040245	MICHAEL HOUSTON	450.00	450.00
195	0000311545	03314265	RENT-J. Ross 3/22-7/22	01	0000025892	MIKE HEMMER	3,975.00	3,975.00
195	0000311546	03314424	02	01	0000037863	MINISTRIES & VICTORY TEMPLE	2,750.00	2,750.00
195	0000311547	03313951	18468	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	8,033.64	25,111.71
195	0000311547	03314369	18503	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,455.53	25,111.71
195	0000311547	03314396	573011	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	956.29	25,111.71
195	0000311547	03314398	18354	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,579.79	25,111.71
195	0000311547	03314404	18086	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	465.88	25,111.71
195	0000311547	03314408	18365	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	729.90	25,111.71
195	0000311547	03314649	18497	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,890.68	25,111.71
195	0000311548	03314629	27820075	01	0000008332	MITCHELL REPAIR INFORMATION CO LLC		
						MITCHELL 1	1,762.56	1,762.56
195	0000311549	03313958	220164RB-3	01	0000036086	MOBILE LIFTS LLC	3,700.00	6,700.00
195	0000311549	03313959	220165RB-3	01	0000036086	MOBILE LIFTS LLC	3,000.00	6,700.00
195	0000311550	03314159	SULL 4-6/22 PNT TRANS	01	0000039368	MOLLY SULLIVAN	328.54	328.54
195	0000311551	03314366	8281416918	01	0000008449	MOTOROLA SOLUTIONS INC	6,781.60	6,781.60
195	0000311552	03314418	41512074	01	0000009602	MWI VETERINARY SUPPLY INC	85.72	1,122.54
195	0000311552	03314420	41598324	01	0000009602	MWI VETERINARY SUPPLY INC	216.93	1,122.54
195	0000311552	03314422	41598328	01	0000009602	MWI VETERINARY SUPPLY INC	11.42	1,122.54
195	0000311552	03314426	41653656	01	0000009602	MWI VETERINARY SUPPLY INC	100.69	1,122.54
195	0000311552	03314427	41771185	01	0000009602	MWI VETERINARY SUPPLY INC	689.55	1,122.54
195	0000311552	03314428	41773141	01	0000009602	MWI VETERINARY SUPPLY INC	18.23	1,122.54



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195	0000311553	03314368	8800913903	01	0000021351	MXR IMAGING INC	550.00	550.00
195	0000311554	03314008	Summer 2022 CB SUP	01	0000004185	NASSAU COMMUNITY COLLEGE	744.00	744.00
195	0000311555	03314534	1179580	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	9,158.00	9,158.00
195	0000311556	03314146	O2122evals0622 12/21-5/22 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	34,539.00	38,169.00
195	0000311556	03314559	RS220623105606 7-8/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	990.00	38,169.00
195	0000311556	03314560	RS220629132046 9/21-5/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	2,640.00	38,169.00
195	0000311557	03313964	NEW220005 6/22	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,585.53	8,049.86
195	0000311557	03314180	NEW220002 6/22	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,835.77	8,049.86
195	0000311557	03314183	NEW220003 6/22	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,628.56	8,049.86
195	0000311558	03313944	PERB A2020-386	01	0000005613	NEW YORK STATE	50.00	100.00
195	0000311558	03313945	PERB A2020-390	01	0000005613	NEW YORK STATE	50.00	100.00
195	0000311559	03314385	PERMIT 2030I81189 7/22-6/23	01	0000005613	NEW YORK STATE	200.00	200.00
195	0000311560	03313805	550587	01	0000000930	NEWSBANK INC	29,009.00	29,009.00
195	0000311561	03314585	506963	01	0000005765	NIGHTINGALE MILLS INC	657.00	657.00
195	0000311562	03314030	NOR220003 6/22	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	1,820.83
195	0000311563	03313767	ECOM CC TRANS 4/1/22-6/30/22	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	884.49	911.44
195	0000311563	03313861	Q2 2022 MEMBER LOST BOOK	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	26.95	911.44
195	0000311564	03314478	31454	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	40.00
195	0000311564	03314480	31455	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	40.00
195	0000311565	03311401	H0002281	01	0000034247	ONONDAGA COUNTY SCU	-415.00	0.00
195	0000311565	03311402	H0002282	01	0000034247	ONONDAGA COUNTY SCU	415.00	0.00
195	0000311566	03314133	622866603270 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.60	103.60
195	0000311567	03313800	ECOM CC TRANS 4/1/22-6/30/22	01	0000015274	ONONDAGA FREE LIBRARY	226.63	260.57
195	0000311567	03313857	Q2 2022 MEMBER LOST BOOK	01	0000015274	ONONDAGA FREE LIBRARY	33.94	260.57
195	0000311568	03314248	RENT-J. Osorio Pizarro 1/21	01	0000008042	PARKSIDE COMMONS	1,150.00	1,150.00
195	0000311569	03313844	PAR230001 6/22	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	12,288.69	12,288.69
195	0000311570	03314627	01-137007	01	0000006074	PBS BRAKE AND SUPPLY CORP	569.96	569.96
195	0000311571	03314346	Anderson,D 6/29/2022	01	0000006191	PLIS FUNERAL HOME INC	2,220.00	2,220.00
195	0000311572	03314185	1649766	01	0000008394	POLYDYNE INC	16,698.00	19,965.00
195	0000311572	03314186	1653333	01	0000008394	POLYDYNE INC	3,267.00	19,965.00
195	0000311573	03314500	11196	01	0000006554	PRECISION REPORTERS LLC	282.50	282.50
195	0000311574	03314273	RENT-A. Williams 6/22-7/22	01	0000033227	PRIMARI PROPERTIES LLC	1,500.00	1,500.00
195	0000311575	03313639	2207125	01	0000009237	PSYCHOLOGICAL RESOURCES	150.00	150.00
195	0000311576	03314707	WW929	01	0000036163	QUADRANT BIOSCIENCES INC	1,350.00	1,350.00
195	0000311577	03313847	MIN220001 5/22	01	0000040113	QUADRANT VIRAL TESTING LLC RHEA PARKS	100.00	100.00
195	0000311578	03314291	RENT-N. Lazar 9/21	01	0000040249	MIND BODY SPIRIT	1,050.00	1,050.00
195	0000311579	03310345	6/3/22	01	0000007521	RICHARD MURASKI RIVER ROCK DOCK INC	27,500.00	27,500.00
195	0000311580	03314292	RENT-C. Valerino 7/21-11/21	01	0000040250	RIVERS POINTE LLC	5,267.47	5,267.47
195	0000311581	03314264	RENT-T. Newman 3/20-2/21	01	0000025811	RTK REAL ESTATES LLC	14,700.00	14,700.00
195	0000311582	03314283	RENT-B. Dunn 2/22-7/22	01	0000038779	SALEH HOSHESHI	6,000.00	6,000.00
195	0000311583	03314463	SWAY 6/22 RESPITE	01	0000040224	SAMATHA SWAYZE	20.00	20.00
195	0000311584	03314148	AHER 4-6/22 PNT TRANS	01	0000039828	SARAH AHERN	907.34	907.34
195	0000311585	03314662	248134	01	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	1,212.00	1,212.00



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195	0000311586	03313752	SEL240001 6/22	01	0000022513	SELF DIRECT INC	1,283.00	1,283.00
195	0000311587	03313758	ALD220003 1/22	01	0000014733	SETH ALDRICH	2,160.00	2,160.00
195	0000311588	03314259	RENT-l. Valles 1/22-6/22	01	0000014631	SHANNON K JACKSON SR	4,800.00	4,800.00
195	0000311589	03314160	STOU 4-6/22 PNT TRANS	01	0000037749	SHARON FRANCESCHI	491.40	491.40
195	0000311590	03313804	ECOM CC TRANS 4/1/22-6/30/22	01	0000015203	SKANEATELES LIBRARY	38.24	38.24
195	0000311591	03314660	439430	01	0000005664	SLACK CHEMICAL CO INC	5,715.60	54,852.86
195	0000311591	03314663	439737	01	0000005664	SLACK CHEMICAL CO INC	2,598.00	54,852.86
195	0000311591	03314664	439431	01	0000005664	SLACK CHEMICAL CO INC	519.60	54,852.86
195	0000311591	03314666	439738	01	0000005664	SLACK CHEMICAL CO INC	1,948.50	54,852.86
195	0000311591	03314668	439952	01	0000005664	SLACK CHEMICAL CO INC	1,436.69	54,852.86
195	0000311591	03314670	439953	01	0000005664	SLACK CHEMICAL CO INC	4,585.47	54,852.86
195	0000311591	03314673	439955	01	0000005664	SLACK CHEMICAL CO INC	5,879.27	54,852.86
195	0000311591	03314674	440279	01	0000005664	SLACK CHEMICAL CO INC	6,235.20	54,852.86
195	0000311591	03314676	440330	01	0000005664	SLACK CHEMICAL CO INC	1,182.09	54,852.86
195	0000311591	03314677	440331	01	0000005664	SLACK CHEMICAL CO INC	1,670.51	54,852.86
195	0000311591	03314679	440332	01	0000005664	SLACK CHEMICAL CO INC	3,013.68	54,852.86
195	0000311591	03314680	440503	01	0000005664	SLACK CHEMICAL CO INC	1,558.80	54,852.86
195	0000311591	03314681	440471	01	0000005664	SLACK CHEMICAL CO INC	1,558.80	54,852.86
195	0000311591	03314682	440472	01	0000005664	SLACK CHEMICAL CO INC	3,637.20	54,852.86
195	0000311591	03314683	440686	01	0000005664	SLACK CHEMICAL CO INC	919.69	54,852.86
195	0000311591	03314685	440687	01	0000005664	SLACK CHEMICAL CO INC	4,851.77	54,852.86
195	0000311591	03314686	440854	01	0000005664	SLACK CHEMICAL CO INC	1,579.58	54,852.86
195	0000311591	03314687	440952	01	0000005664	SLACK CHEMICAL CO INC	5,962.41	54,852.86
195	0000311592	03313802	ECOM CC TRANS 4/1/22-6/30/22	01	0000015293	SOLVAY PUBLIC LIBRARY	14.74	35.14
195	0000311592	03313859	Q2 2022 MEMBER LOST BOOK	01	0000015293	SOLVAY PUBLIC LIBRARY	20.40	35.14
195	0000311593	03314027	INV2645919	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	32.48	32.48
195	0000311594	03314270	RENT-K. Padilla 1/21-12/21	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	8,700.00	14,325.00
195	0000311594	03314271	RENT-J. Davis 4/21-12/21	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	5,625.00	14,325.00
195	0000311595	03314456	1947	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	400.00
195	0000311596	03314597	5333998	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,999.32	931.52
195	0000311596	03314598	CM5333998	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-1,160.00	931.52
195	0000311596	03314601	5334311	01	0000007545	STADIUM INTL SALES & SERVICE LLC	92.20	931.52
195	0000311597	03313199	3510882256	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	95.05	1,110.50
195	0000311597	03313200	3510882257	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	21.92	1,110.50
195	0000311597	03313202	3510035300	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	699.95	1,110.50
195	0000311597	03313216	3506322684	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1.58	1,110.50
195	0000311597	03313929	3510882255	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	292.00	1,110.50
195	0000311598	03314702	W02176	01	0000005666	STEWART W SMITH INC	28.20	75.48
195	0000311598	03314703	W02144	01	0000005666	STEWART W SMITH INC	47.28	75.48
195	0000311599	03314034	583438	01	0000005707	SUGARMAN LAW FIRM LLP	720.00	720.00
195	0000311600	03314282	RENT-J. Simpson 11/21-6/22	01	0000038155	SUMMERVALLEY INC	4,700.00	4,700.00
195	0000311601	03314184	100938563-0030	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,830.93	1,830.93
195	0000311602	03314195	1602964	01	0000009393	SWANSON SERVICES CORP	16.45	49.57
195	0000311602	03314197	1605309	01	0000009393	SWANSON SERVICES CORP	27.49	49.57
195	0000311602	03314198	1609971	01	0000009393	SWANSON SERVICES CORP	5.63	49.57
195	0000311603	03314151	WALA 4-6/22 PNT TRANS	01	0000040055	SYLVIA WALAK	120.74	120.74
195	0000311604	03314634	131935	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,064.26	1,064.26
195	0000311605	03314288	RENT-A. Johnson 9/21-12/21	01	0000039561	SYRACUSE HOME SOLUTIONS LLC	2,600.00	2,600.00
195	0000311606	03314243	RENT-B. Amerson 8/21-7/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,051.00	6,988.00
195	0000311606	03314244	RENT-J. Gatewood 8/20-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	795.00	6,988.00



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195	0000311606	03314245	RENT-M. Cox 6/22-7/22	01	000005844	SYRACUSE HOUSING AUTHORITY	397.00	6,988.00
195	0000311606	03314246	RENT-V. Frenza 5/21-7/22	01	000005844	SYRACUSE HOUSING AUTHORITY	3,745.00	6,988.00
195	0000311607	03314632	148116	01	000006375	SYRACUSE TIME & ALARM COMPANY INC	530.00	530.00
195	0000311608	03314567	967234	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	106.00
195	0000311608	03314568	966974	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	106.00
195	0000311609	03314130	HEA220001 6/22 A297	01	000006214	THE UPSTATE FOUNDATION INC	1,212.16	1,212.16
195	0000311610	03314425	9264-0621LR-22	01	000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	150.00	150.00
195	0000311611	03314640	200204	01	000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	359.74	359.74
195	0000311612	03314272	RENT-M. Raite 9/21-11/21	01	0000032920	TIMBERLANE SM LLC	2,133.50	2,133.50
195	0000311613	03313709	143262601 7/22	01	000009628	TIME WARNER CABLE	216.72	6,307.56
195	0000311613	03314573	146271301 7/22	01	000009628	TIME WARNER CABLE	5,857.84	6,307.56
195	0000311613	03314692	143318201 7/22	01	000009628	TIME WARNER CABLE	116.50	6,307.56
195	0000311613	03314693	143318201 6/22	01	000009628	TIME WARNER CABLE	116.50	6,307.56
195	0000311614	03314390	CT23013 6/22	01	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,728.00	10,728.00
195	0000311615	03314389	Summer 2022 CB SUP IV	01	000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	21,133.33	21,133.33
195	0000311616	03314131	476926134	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	558.82	15,451.33
195	0000311616	03314192	476926555	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	130.44	15,451.33
195	0000311616	03314196	476925698	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	158.51	15,451.33
195	0000311616	03314199	476926258	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	85.89	15,451.33
195	0000311616	03314202	476925987	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	84.25	15,451.33
195	0000311616	03314204	476925664	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	238.34	15,451.33
195	0000311616	03314212	476926084	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	479.25	15,451.33
195	0000311616	03314216	476925649	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	80.39	15,451.33
195	0000311616	03314451	475392395	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	307.18	15,451.33
195	0000311616	03314517	476925730	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	124.32	15,451.33
195	0000311616	03314518	476925938	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.29	15,451.33
195	0000311616	03314521	476926217	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	334.81	15,451.33
195	0000311616	03314523	476926522	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	61.32	15,451.33
195	0000311616	03314525	476925896	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	95.32	15,451.33
195	0000311616	03314527	476924782	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	811.31	15,451.33
195	0000311616	03314529	476925912	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	719.56	15,451.33
195	0000311616	03314533	476924907	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,285.97	15,451.33



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195	0000311616	03314535	476925813	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	758.74	15,451.33
195	0000311616	03314612	477731186	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,088.47	15,451.33
195	0000311616	03314614	477734727	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	150.00	15,451.33
195	0000311616	03314615	477734321	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	144.00	15,451.33
195	0000311616	03314616	477733919	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	204.24	15,451.33
195	0000311616	03314644	475387775	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,219.91	15,451.33
195	0000311617	03313808	TOW240001 6/22	01	0000005832	TOWN OF ELBRIDGE	1,307.78	1,307.78
195	0000311618	03314311	TLF CMG21-002	01	0000005835	TOWN OF LAFAYETTE	70,000.00	70,000.00
195	0000311619	03289424	CT56804 1/22-12/22	01	0000005837	TOWN OF ONONDAGA	4,139.06	4,139.06
195	0000311620	03314618	02 0372 A0995 7/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000311621	03314022	3025400532	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	16,959.14	51,564.09
195	0000311621	03314314	2239700635	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	12,682.88	51,564.09
195	0000311621	03314388	3025400534	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	17,540.96	51,564.09
195	0000311621	03314394	3025400533	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	4,381.11	51,564.09
195	0000311622	03313803	ECOM CC TRANS 4/1/22-6/30/22	01	0000015276	TULLY FREE LIBRARY	66.90	66.90
195	0000311623	03314537	CB220628150744 6/22 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	3,993.06	11,978.82
195	0000311623	03314538	CB220503145923 4/22 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	3,992.88	11,978.82
195	0000311623	03314539	CB220606101036 5/22 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	3,992.88	11,978.82
195	0000311624	03314236	1307464 6/22	01	0000000203	UNIFIRST CORP	233.84	233.84
195	0000311625	03313979	104195 6/25/22	01	0000008473	UNITED PARCEL SERVICE INC	601.40	2,027.75
195	0000311625	03314331	R9R670 7/2/22	01	0000008473	UNITED PARCEL SERVICE INC	100.23	2,027.75
195	0000311625	03314334	R9R670 7/9/22	01	0000008473	UNITED PARCEL SERVICE INC	110.82	2,027.75
195	0000311625	03314482	13X232 6/18/22	01	0000008473	UNITED PARCEL SERVICE INC	312.40	2,027.75
195	0000311625	03314484	13X232 6/25/22	01	0000008473	UNITED PARCEL SERVICE INC	238.12	2,027.75
195	0000311625	03314485	13X232 7/2/22	01	0000008473	UNITED PARCEL SERVICE INC	396.12	2,027.75
195	0000311625	03314486	13X232 7/9/22	01	0000008473	UNITED PARCEL SERVICE INC	268.66	2,027.75
195	0000311626	03314483	UPS220001 6/22	01	0000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	17,326.31	17,326.31
195	0000311627	03314678	METER 8063338 7/20/22	01	0000015175	US POSTAL SERVICE	5,000.00	5,000.00
195	0000311628	03314002	516910	01	0000034961	USIC HOLDINGS INC	1,100.00	1,100.00
195	0000311629	03314163	233786	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC AAA EXTERMINATORS THE CRITTER RIDDERS	65.00	65.00
195	0000311630	03314317	Y2701212 7/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	5,349.38	5,349.38
195	0000311631	03314511	0048032	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000311632	03314252	RENT-J. Miller 1/22-7/22	01	0000011164	VICTOR ZALIZNIAK	5,400.00	5,400.00
195	0000311633	03314387	04539 6/16-7/6/22	01	0000005850	VILLAGE OF SOLVAY	15.26	15.26
195	0000311634	03314258	RENT-C. Pam 2/21-1/22	01	0000014620	WALTER E SCAMMEL	2,016.00	2,016.00
195	0000311635	03314617	79071	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	118.95	118.95



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195	0000311636	03314348	Padilla,P 6/29/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000311636	03314352	Sanchez,P 6/29/2022	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,240.00
195	0000311637	03313825	3589634-0450-6	01	0000008546	WARREN FAMILY FUNERAL HOMES INC		
195	0000311637	03313835	3596044-0450-9	01	0000008546	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	4,240.00
195	0000311637	03314182	3597071-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000311638	03314179	SI204812	01	0000005322	WASTE MANAGEMENT SYR HAULING	440.05	2,068.33
195	0000311639	03313934	220506002	01	0000006130	WASTE MANAGEMENT OF NY LLC		
195	0000311640	03313898	146625	01	0000007905	WASTE MANAGEMENT SYR HAULING	1,288.13	2,068.33
195	0000311640	03313899	145625	01	0000007905	WASTE MANAGEMENT OF NY LLC		
195	0000311640	03313900	145956	01	0000007905	WASTE MANAGEMENT SYR HAULING	340.15	2,068.33
195	0000311640	03313902	146122	01	0000007905	WATSON-MARLOW INC		
195	0000311640	03314672	148768	01	0000007905	WATSON-MARLOW/BREDEL PUMPS	1,012.69	1,012.69
195	0000311640	03314675	150954	01	0000007905	WAYMON D HENSON INC	250.00	250.00
195	0000311641	03314020	9369684	01	0000009748	WESCO DISTRIBUTION INC	425.00	1,978.52
195	0000311642	03313892	WES240001 6/22	01	0000006890	WESCO DISTRIBUTION INC	359.26	1,978.52
195	0000311643	03314492	82195979	01	0000009625	WESCO DISTRIBUTION INC	359.26	1,978.52
195	0000311643	03314691	82222619	01	0000009625	WESCO DISTRIBUTION INC	171.75	1,978.52
195	0000311644	03314571	259293	01	0000039357	WESCO DISTRIBUTION INC	534.25	1,978.52
195	0000311644	03314572	CM254041	01	0000039357	WESCO DISTRIBUTION INC	129.00	1,978.52
195	0000311644	03314574	259363	01	0000039357	WEST MARINE PRODUCTS INC		
195	0000311645	03314261	RENT-W. Hill 8/21-1/22	01	0000014773	WEST MARINE PRO	46.07	46.07
195	0000311645	03314262	RENT-K. Holloway 11/21-1/22	01	0000014773	WESTCOTT COMMUNITY CENTER INC	6,086.65	6,086.65
195	0000311646	03313781	Refund-William Feeley	01	0000040242	WEX BANK		
195	0000311647	03314302	020893748 7/22	01	0000015259	DBA WRIGHT EXPRESS FSC	1,066.30	1,908.58
195	0000311647	03314304	020985370 7/22	01	0000015259	WEX BANK		
195	0000311647	03314306	020996839 7/22	01	0000015259	DBA WRIGHT EXPRESS FSC	842.28	1,908.58
195	0000311647	03314371	20314277 7/22	01	0000015259	WHA ELEVEN LLC		
195	0000311647	03314495	668-0059 7/10-8/9/22	01	0000015259	DBA EAST SYRACUSE CHEVROLET	218.86	122.87
195	0000311647	03314497	682-3102 7/10-8/9/22	01	0000015259	WHA ELEVEN LLC		
195	0000311647	03314498	682-5934 7/4-8/3/22	01	0000015259	DBA EAST SYRACUSE CHEVROLET	-208.55	122.87
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WHA ELEVEN LLC		
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	DBA EAST SYRACUSE CHEVROLET	112.56	122.87
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WILLIAM D'ANGELO	2,454.00	3,814.00
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WILLIAM D'ANGELO	1,360.00	3,814.00
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WILLIAM FEELEY	105.00	105.00
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	116.74	1,060.72
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	59.55	1,060.72
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	41.94	1,060.72
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	26.99	1,060.72
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	490.55	1,060.72
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	49.15	1,060.72
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	62.23	1,060.72
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000311647	03314576	676-3432 7/7-8/6/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	185.22	1,060.72



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195	0000311647	03314580	676-3432 6/7-7/6/22-2	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	28.35	1,060.72
195	0000311648	03314190	6123JFCCS0 7/22	01	0000015339	WINDSTREAM HOLDINGS II LLC	594.29	594.29
195	0000311649	03313806	13078	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	166.00	904.00
195	0000311649	03313807	13080	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	474.00	904.00
195	0000311649	03314491	13222	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	264.00	904.00
195	0000311650	03314323	59686	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	195.00	195.00
195	0000311651	03313208	06232002	01	0000031702	ZUGAIBTAXI AND DISPATCH INC		
						DEPENDABLE TAXI	80.00	80.00
195	0000311652	03314477	MILEAGE 6/22	05	0000004976	AMANDA OBERLENDER	17.55	17.55
195	0000311653	03314453	MILEAGE 6/22	05	0000031529	ANDRE M MORGAN	301.86	301.86
195	0000311654	03314455	MILEAGE 5/22	05	0000024699	CHRISTOPHER BONO	23.40	23.40
195	0000311655	03314459	MILEAGE 6/22	05	0000019085	JAMES J TOUCHETTE	105.89	105.89
195	0000311656	03314417	Mileage 6/22	43	0000031337	CHRISTOPHER CAWLEY	183.69	183.69
195	0000311657	03314303	Mileage 6/22	43	0000029890	DESIREE MERSFELDER	34.52	34.52
195	0000311658	03314309	Mileage 6/22	43	0000002047	JOANN M MANFREDI	23.40	23.40
195	0000311659	03314419	Mileage 6/22	43	0000034905	MARK COSTELLO	164.97	164.97
195	0000311660	03314310	Mileage 6/22	43	0000000963	MARY STACHELEK	39.78	39.78
195	0000311661	03314174	MILEAGE 6/22	65	0000033752	ANN HORAN	9.36	9.36
195	0000311662	03314135	Mileage 5/22	65	0000034218	DAVID MORGAN	4.68	9.36
195	0000311662	03314136	Mileage 6/22	65	0000034218	DAVID MORGAN	4.68	9.36
195	0000311663	03314365	PROCTOR 7/16/22	71	0000038284	KIARA D JONES	84.15	84.15
195	0000311664	03313986	Wraparound-Murphy,T	73	0000026465	DANNY VARGAS	90.00	90.00
195	0000311665	03314297	Mileage 6/22	75	0000019424	BRIAN CHAIRMONTE	15.21	15.21
195	0000311666	03314345	W/E 7/22/22	79	0000015218	ONONDAGA COUNTY	327.35	732.57
195	0000311666	03314359	W/E 7/22/22-2	79	0000015218	ONONDAGA COUNTY	405.22	732.57
195	0000311667	03314358	Mileage 6/22	81	0000002944	CANDACE SMITH	102.96	102.96
195	0000311668	03314403	Mileage 6/22	83	0000038490	KATY BOOTS	48.85	48.85
195	0000311669	03313608	Mileage 5/22	83	0000039385	TAKARAH HUNTER	80.15	157.37
195	0000311669	03313610	Mileage 6/22	83	0000039385	TAKARAH HUNTER	77.22	157.37
							1,907,864.71	

1,907,864.71

SCHEDULED PAYMENTS SELECTED: 479
 TOTAL VOUCHERS PAID: 479
 TOTAL CHECKS WRITTEN: 277
 CHECKS USED: 479
 OVERFLOW CHECKS: 195-0000311393 THRU 195-0000311669