



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/08/2022  
 Payment Cycle: VENDOR

RUN DATE: 7/7/2022  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000310797	03312628	5	01	0000039951	ABBY C HEATER	115.00	363.85
195	0000310797	03312630	4	01	0000039951	ABBY C HEATER	248.85	363.85
195	0000310798	03312739	35654	01	0000000340	ACTION PRINTWEAR INC	3,129.00	3,129.00
195	0000310799	03312010	35633	01	0000000340	ACTION PRINTWEAR INC	295.95	295.95
195	0000310800	03312433	5500	01	0000001145	ADAM H ALWEIS	122.85	204.75
195	0000310800	03312634	5510	01	0000001145	ADAM H ALWEIS	81.90	204.75
195	0000310801	03312132	SUMMER 2022 CB SUP III	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	418.00	418.00
195	0000310802	03312153	403059958 7/22	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000310803	03312298	1093-326	01	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	500.00
195	0000310804	03308254	193962	01	0000007342	AJ MEDICAL PRODUCTS LLC	223.92	223.92
195	0000310805	03312472	RENT-S. Smith 1/22-6/22	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	5,400.00	5,400.00
195	0000310806	03312284	0169051-JN	01	0000039959	ALTITUDE TECHNOLOGIES INC		
						CHINOOK MEDICAL GEAR INC	281.56	281.56
195	0000310807	03312880	INV13302	01	0000040155	ALTUS BRANDS LLC	259.99	259.99
195	0000310808	03312590	BERL 4-6/22 PNT TRANS	01	0000039310	AMANDA BERLIN	172.22	172.22
195	0000310809	03312595	MAST 9-12/21 PNT TRANS	01	0000040193	AMANDA HOLST	604.13	1,387.56
195	0000310809	03312596	MAST 1-3/22 PNT TRANS	01	0000040193	AMANDA HOLST	380.84	1,387.56
195	0000310809	03312597	MAST 4-6/22 PNT TRANS	01	0000040193	AMANDA HOLST	402.59	1,387.56
195	0000310810	03311723	Applications 2022	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL		
						DEATH INVESTIGATORS	550.00	550.00
195	0000310811	03312706	497	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,576.36	4,576.36
195	0000310812	03312869	ATIS-23932	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	260.00	260.00
195	0000310813	03312263	REFUND-COUNTY-MAHAR	01	0000040177	ANNA MAHAR	368.95	368.95
195	0000310814	03312373	ARI220001 11/21	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	37,500.00	43,750.00
195	0000310814	03312377	ARI220001 12/21	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	6,250.00	43,750.00
195	0000310815	03312150	2022 Membership-Scozzagava	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS		
						AFTE	135.00	135.00
195	0000310816	03309903	202912900	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	126.74	126.74
195	0000310817	03312140	4286170	01	0000005362	BARNES & NOBLE BOOKSELLERS INC	4,917.50	4,917.50
195	0000310818	03312322	29848	01	0000006502	BEAVERS PETROLEUM EQUIPMENT CO INC	915.00	915.00
195	0000310819	03312515	RENT-S. Jackson 4/22-6/22	01	0000040215	BETTY J STELLAKIS	900.00	900.00
195	0000310820	03312492	RENT-R. Repass 1/21-1/22	01	0000033010	BGST PROPERTIES LLC	8,100.00	8,100.00
195	0000310821	03312095	INV1776232	01	0000009162	BOB BARKER COMPANY INC	829.44	829.44
195	0000310822	03312167	585	01	0000034587	BOLANOS LOWE PLLC	292.50	1,957.50
195	0000310822	03312168	606	01	0000034587	BOLANOS LOWE PLLC	742.50	1,957.50
195	0000310822	03312584	686	01	0000034587	BOLANOS LOWE PLLC	922.50	1,957.50
195	0000310823	03312511	RENT-C. Mcintyre 1/22-6/22	01	0000039586	BRADLEY ZIMMER	1,099.00	1,099.00
195	0000310824	03312123	SPEAKER FOSTER PARENT 6/15/22	01	0000004563	BRIAN GODFREY	40.00	40.00
195	0000310825	03312484	RENT-J. StAubin 4/21-8/21	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	1,142.00	1,142.00
195	0000310826	03312075	2022-2212	01	0000032755	C MATTES INC	440.00	1,265.00
195	0000310826	03312117	2022-2214	01	0000032755	C MATTES INC	825.00	1,265.00
195	0000310827	03312614	10531	01	0000000272	C&S SWEEPING LLC	7,360.00	7,360.00
195	0000310828	03312415	30314506	01	0000005794	CAMFIL USA INC	526.44	3,071.44
195	0000310828	03312416	30312876	01	0000005794	CAMFIL USA INC	1,737.88	3,071.44
195	0000310828	03312418	30311788	01	0000005794	CAMFIL USA INC	476.88	3,071.44
195	0000310828	03312459	30304735	01	0000005794	CAMFIL USA INC	330.24	3,071.44
195	0000310829	03312520	RENT-G. Lewis 4/22-7/22	01	0000040219	CARENE RUFUS-MCKENZIE	3,060.00	3,060.00
195	0000310830	03312846	10182	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	150.00	1,055.00



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195	0000310830	03312849	10024	01	0000006493	CARMEN BOVALINO		
195	0000310830	03312851	10052	01	0000006493	CARMENS AUTOMOTIVE	270.00	1,055.00
195	0000310830	03312853	10007	01	0000006493	CARMENS AUTOMOTIVE	285.00	1,055.00
195	0000310830	03312855	10046	01	0000006493	CARMEN BOVALINO	70.00	1,055.00
195	0000310830	03312858	10125	01	0000006493	CARMENS AUTOMOTIVE	70.00	1,055.00
195	0000310830	03312861	10113	01	0000006493	CARMEN BOVALINO	70.00	1,055.00
195	0000310830	03312862	10204	01	0000006493	CARMENS AUTOMOTIVE	70.00	1,055.00
195	0000310831	03312480	RENT-A. King 5/22-7/22	01	0000020656	CARMEN REALE	2,385.00	2,385.00
195	0000310832	03312337	90202631	01	0000000922	CARRIER CORPORATION	3,905.00	3,905.00
195	0000310833	03312225	Summer 2022 CB SUP X	01	0000015247	CAYUGA COMMUNITY COLLEGE	143,112.00	143,112.00
195	0000310834	03312473	RENT-T. Wright-Smiley	01	0000010934	CELESTINE LACEY	7,800.00	7,800.00
195	0000310835	03312828	CEN220002 1/22	01	0000008174	CENTERSTATE CORPORATION	8,447.13	94,809.48
195	0000310835	03312831	CEN220002 2/22	01	0000008174	CENTERSTATE CORPORATION	9,961.47	94,809.48
195	0000310835	03312835	CEN220002 3/22	01	0000008174	CENTERSTATE CORPORATION	12,959.14	94,809.48
195	0000310835	03312836	CEN220002 4/22	01	0000008174	CENTERSTATE CORPORATION	11,173.93	94,809.48
195	0000310835	03312837	CEN220002 5/22	01	0000008174	CENTERSTATE CORPORATION	52,267.81	94,809.48
195	0000310836	03312669	70122-04	01	0000016588	CHA CONSULTING INC	19,394.02	59,646.50
195	0000310836	03312673	70122-05	01	0000016588	CHA CONSULTING INC	25,936.34	59,646.50
195	0000310836	03312676	70122-06	01	0000016588	CHA CONSULTING INC	14,316.14	59,646.50
195	0000310837	03312841	6278	01	0000014227	CHARLES BESAW JR	1,975.00	1,975.00
195	0000310838	03312186	MILEAGE 5/22	01	0000002022	CLEAN-ALL JANITORIAL SERVICE	39.78	39.78
195	0000310839	03312181	MILEAGE 5/22	01	0000019125	CHARLES VENTURA	47.97	47.97
195	0000310840	03311659	14802	01	0000022033	CHRISTINA GILLETTE		
195	0000310841	03312113	5114454616	01	0000014994	GILLETTE BUILDERS & CONTRACTORS	10,500.00	10,500.00
195	0000310841	03312845	5114944788	01	0000014994	CINTAS CORPORATION NO 2	28.66	47.70
195	0000310841	03312847	5115032105	01	0000014994	CINTAS CORPORATION NO 2	5.88	47.70
195	0000310842	03312172	CITY & SCHOOL TAX 2022/23 FM	01	0000005824	CINTAS CORPORATION NO 2	13.16	47.70
195	0000310842	03312613	CITY & SCHOOL TAX BOE 22/23	01	0000005824	CITY OF SYRACUSE	40,828.48	40,957.36
195	0000310843	03312090	S048403208.001	01	0000029403	CITY OF SYRACUSE	128.88	40,957.36
195	0000310843	03312397	S048480717.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	562.00	2,681.40
195	0000310843	03312400	S048480717.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	1,025.25	2,681.40
195	0000310843	03312402	S048480717.003	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	13.67	2,681.40
195	0000310843	03312404	S048481048.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	328.08	2,681.40
195	0000310843	03312404	S048481048.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	563.83	2,681.40



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195	0000310843	03312405	S048481048.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000310843	03312407	S048481048.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	66.25	2,681.40
195	0000310844	03299985	2022 CT05918	01	0000007169	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	122.32	2,681.40
195	0000310844	03299985	2022 CT05918	01	0000007169	COOPER ELECTRIC SUPPLY COMPANY INC		
195	0000310844	03299985	2022 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
195	0000310845	03312483	RENT-B. Smith 3/22-6/22	01	0000025976	OF ONONDAGA COUNTY	28,498.00	28,498.00
195	0000310846	03312827	22746	01	0000007083	CRIPPEN AVE PROPERTIES LLC	2,900.00	2,900.00
195	0000310847	03312594	ANTI 4-6/22 PNT TRANS	01	0000035015	CROSSROADS HIGHWAY SUPPLY INC	4,334.86	4,334.86
195	0000310848	03312601	TOBY 4-6/22 PNT TRANS	01	0000039366	DANIELLE ANTINARELLA	190.94	190.94
195	0000310849	03312178	MILEAGE 5/22	01	0000038077	DARREN TOBY	346.32	346.32
195	0000310849	03312179	MILEAGE 4/22-2	01	0000038077	DAVID L MORROW	8.78	18.14
195	0000310850	03311559	10593343590	01	0000009467	DAVID L MORROW	9.36	18.14
195	0000310851	03312366	Reentry Task Force 4/1/22	01	0000040186	DELL MARKETING LP	12,530.36	12,530.36
195	0000310852	03312187	Arrowood,L 3/22 Board	01	0000007770	DEON FARLEY	200.00	200.00
195	0000310852	03312188	Arrowood,L 4/22 Board	01	0000007770	DEVEREUX FOUNDATION	13,035.81	38,686.92
195	0000310852	03312189	Arrowood,L 5/22 Board	01	0000007770	DEVEREUX FOUNDATION	12,615.30	38,686.92
195	0000310853	03312850	62885283	01	0000025359	DEVEREUX FLORIDA	13,035.81	38,686.92
195	0000310854	03311993	OVRPMT-020871-BROWER	01	0000040172	DIVAM LLC	769.93	769.93
195	0000310855	03311985	OVRPMT-127781-DANN	01	0000040171	RODEWAY INN	16.90	16.90
195	0000310856	03312146	2203046	01	0000009388	DONALD C BROWER	75.49	75.49
195	0000310857	03312633	77	01	0000004760	DOUG DANN		
195	0000310858	03312586	HOFF 9-12/21 PNT TRANS	01	0000011283	EBSCO INDUSTRIES	24.60	24.60
195	0000310858	03312587	HOFF 1-3/22 PNT TRANS	01	0000011283	STAND UP DESK STORE	21.00	21.00
195	0000310858	03312588	HOFF 4-6/22 PNT TRANS	01	0000011283	ELIZABETH A BLACK	141.12	330.66
195	0000310859	03312607	CB220616131348 5/22 CB	01	0000005708	ELIZABETH HOFFMAN	87.75	330.66
195	0000310859	03312639	ELM220001 6/22	01	0000005708	ELIZABETH HOFFMAN	101.79	330.66
195	0000310860	03310421	RENT ASSIST Y. FLORES 7/22	01	0000030965	ELMCREST CHILDRENS CENTER INC	70,991.12	83,544.12
195	0000310861	03312184	IN-0518868	01	0000037891	ELMCREST CHILDRENS CENTER INC	12,553.00	83,544.12
195	0000310862	03312017	Flagg Jr,W 6/16/2022	01	0000019454	EMMANUEL BLUM	750.00	750.00
195	0000310862	03312185	Everson Jr,B 12/16/2021	01	0000019454	ES OPCO USA LLC	5,962.50	5,962.50
195	0000310863	03312138	NYSY165363	01	0000008735	FARONE & SON INC	2,786.00	5,006.00
195	0000310864	03312170	NYSY165358	01	0000008735	FARONE & SON INC	2,220.00	5,006.00
195	0000310864	03312327	NYSY165324	01	0000008735	FASTENAL COMPANY	3,204.00	3,204.00
195	0000310865	03311705	777183034	01	0000009429	FASTENAL COMPANY	8,106.00	16,821.24
195	0000310865	03311707	779233115	01	0000009429	FASTENAL COMPANY	8,715.24	16,821.24
195	0000310865	03312550	780724894	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000310866	03312508	RENT-T. Bitetto 6/22-6/22	01	0000038753	FEDEX	35.05	68.92
195	0000310867	03312762	RNT9332711	01	0000032365	FEDERAL EXPRESS CORPORATION	14.00	68.92
195	0000310868	03312842	4156096	01	0000007826	FEDEX	19.87	68.92
195	0000310869	03312732	100235694	01	0000009380	FENPROP LLC	507.30	507.30
195	0000310870	03312839	91150JD	01	0000025066	FERRELLGAS LP	12.00	12.00
195	0000310871	03308662	C220515	01	0000032184	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	883.92	883.92
						FLEETPRIDE INC	405.53	405.53
						FRANCIS AUDIO VISUAL	280.00	280.00
						GANNONS ICE CREAM	350.00	350.00



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195	0000310872	03312149	2772711	01	0000009216	GAYLORD BROS INC	151.64	151.64
195	0000310873	03312745	0571-000809	01	0000009234	GENUINE PARTS COMPANY	308.99	308.99
195	0000310874	03312081	99116	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	1,003.80	1,003.80
195	0000310875	03311994	OVRPMT-072742-GRAHAM	01	0000024033	GEORGENE GRAHAM	43.86	43.86
195	0000310876	03312147	644410	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	2,442.08	2,442.08
195	0000310877	03312077	72872503	01	0000029041	GOVCONNECTION INC		
						CONNECTION	2,182.05	3,423.36
195	0000310877	03312811	72959897	01	0000029041	GOVCONNECTION INC		
						CONNECTION	1,241.31	3,423.36
195	0000310878	03312854	MICHC Mini Grant 5/22	01	0000039955	GREAT GRACE CHURCH OF GOD IN CHRIST	2,146.88	2,146.88
195	0000310879	03312477	RENT-L. Turner 4/22-6/22	01	0000017271	GREELEY APARTMENTS	1,189.70	1,189.70
195	0000310880	03312485	RENT-V. Gervasio 1/22-6/22	01	0000030401	GREEN CHESTNUT LLC	3,558.00	3,558.00
195	0000310881	03312817	16992	01	0000035996	GYPSUM EXPRESS LTD	1,000.00	1,000.00
195	0000310882	03312083	1208123	01	0000003934	H G MAYBECK CO INC	1,050.00	1,050.00
195	0000310883	03312120	13099931	01	0000008776	HACH COMPANY	266.80	831.28
195	0000310883	03312251	13108441	01	0000008776	HACH COMPANY	564.48	831.28
195	0000310884	03312904	4146505	01	0000006012	HANSON AGGREGATES NY LLC	326.70	326.70
195	0000310885	03312331	3001615090	01	0000008649	HAWORTH INC	2,948.40	2,948.40
195	0000310886	03312141	SUMMER 2022 CB SUP VI	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	15,269.32	15,269.32
195	0000310887	03312725	2629990-01	01	0000005492	HILL & MARKES INC	518.47	763.43
195	0000310887	03312729	2629990-02	01	0000005492	HILL & MARKES INC	244.96	763.43
195	0000310888	03312463	Badger,G 5/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	21,190.67	120,716.74
195	0000310888	03312521	Benishek,L 5/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	21,190.67	120,716.74
195	0000310888	03312524	Freeman,Z 5/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,198.49	120,716.74
195	0000310888	03312525	LaFramboise,J 5/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	26,441.76	120,716.74
195	0000310888	03312526	Morse,J 5/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,496.66	120,716.74
195	0000310888	03312529	Pitcher,K 5/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,198.49	120,716.74
195	0000310889	03312640	HIL220001 6/22	01	0000005898	HILLSIDE CHILDRENS CENTER	27,471.00	27,471.00
195	0000310890	03312499	SEC-D. Abdullah 7/22	01	0000033723	HILLSIDE/ROOSEVELT LLC	668.00	1,336.00
195	0000310890	03312500	RENT-D. Abdullah 7/22	01	0000033723	HILLSIDE/ROOSEVELT LLC	668.00	1,336.00
195	0000310891	03312681	689113595	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	51.91	729.01
195	0000310891	03312684	689114189	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	41.94	729.01
195	0000310891	03312685	690638432	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	47.52	729.01
195	0000310891	03312686	690687363	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	119.91	729.01
195	0000310891	03312687	690688585	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.88	729.01
195	0000310891	03312690	690904537	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	296.50	729.01
195	0000310891	03312692	690920723	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	127.35	729.01
195	0000310892	03312385	059526	01	0000006472	HR ONE CONSULTING INC	1,500.00	1,500.00
195	0000310893	03312486	RENT-T. Wheat 11/21-6/22	01	0000030876	INFISIUM PROPERTIES LLC	6,000.00	21,974.50
195	0000310893	03312487	RENT-T. Henry 10/21-6/22	01	0000030876	INFISIUM PROPERTIES LLC	8,100.00	21,974.50
195	0000310893	03312488	RENT-M. Cuello 1/22-6/22	01	0000030876	INFISIUM PROPERTIES LLC	4,500.00	21,974.50
195	0000310893	03312489	RENT-C. Mason 2/22-6/22	01	0000030876	INFISIUM PROPERTIES LLC	3,374.50	21,974.50
195	0000310894	03312490	RENT-A. Yousef 1/21-5/21	01	0000031003	ISLAM KHALAFALLAH	6,000.00	6,000.00



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195	0000310895	03312078	35446990	01	000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	3,409.10	3,409.10
195	0000310896	03312647	1616185	01	000006209	J C SMITH INC	3,045.16	3,180.46
195	0000310896	03312735	1617232	01	000006209	J C SMITH INC	130.72	3,180.46
195	0000310896	03312738	1617923	01	000006209	J C SMITH INC	4.58	3,180.46
195	0000310897	03312656	A. MANATAD 5/23-5/24/22	01	000009180	JAI GANESH LLC		
						BUDGET INN	73.00	73.00
195	0000310898	03312754	CT01618 6/22	01	0000035779	JASON T ILLG	900.00	900.00
195	0000310899	03312173	PERB A2021-135	01	000002138	JEFFREY M SELCHICK ESQ	1,200.00	1,200.00
195	0000310900	03312514	RENT-M. Redmond 7/21-6/22	01	0000040214	JEFFREY PENNY	9,600.00	9,600.00
195	0000310901	03312599	KELL 4-6/22 PNT TRANS	01	0000034230	JENNIFER M WOOD	756.76	756.76
195	0000310902	03312818	1056	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	792.00	1,464.00
195	0000310902	03312823	1057	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	672.00	1,464.00
195	0000310903	03312177	MILEAGE 5/22	01	000001866	JOHN FEDKIW	22.23	22.23
195	0000310904	03312812	02-161470	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	700.63	1,185.93
195	0000310904	03312816	02-164555	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	437.72	1,185.93
195	0000310904	03312821	02-164820	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	47.58	1,185.93
195	0000310905	03311713	9300025329	01	000005455	JOHN WILEY & SONS INC	7,691.00	7,691.00
195	0000310906	03312135	88873312	01	000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,434.87	1,434.87
195	0000310907	03312118	1-117730263243	01	000008653	JOHNSON CONTROLS INC	56,325.10	79,244.28
195	0000310907	03312294	1-118616235913	01	000008653	JOHNSON CONTROLS INC	1,471.04	79,244.28
195	0000310907	03312644	CB10079972	01	000008653	JOHNSON CONTROLS INC	2,359.00	79,244.28
195	0000310907	03312645	1-118845045632	01	000008653	JOHNSON CONTROLS INC	19,089.14	79,244.28
195	0000310908	03306865	36891911	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	341.00	341.00
195	0000310909	03312497	SEC-A. Velez 7/22	01	0000033260	JON A LAW JR	1,500.00	13,200.00
195	0000310909	03312498	RENT-A. Velez 7/22-2/23	01	0000033260	JON A LAW JR	11,700.00	13,200.00
195	0000310910	03312516	SEC-C. Baxter 7/22	01	0000040216	JONIQUE GRAHAM-DREWRY	1,100.00	2,200.00
195	0000310910	03312517	RENT-C. Baxter 7/22	01	0000040216	JONIQUE GRAHAM-DREWRY	1,100.00	2,200.00
195	0000310911	03312632	5	01	0000039972	JORDAN T WILSON	34.00	34.00
195	0000310912	03312293	8373	01	000005943	JOSALL SYRACUSE INC	2,487.00	7,485.00
195	0000310912	03312334	8356	01	000005943	JOSALL SYRACUSE INC	4,998.00	7,485.00
195	0000310913	03312481	RENT-S. Bowman 1/21-10/21	01	0000025641	JOSEPH ODONNELL	7,200.00	7,200.00
195	0000310914	03312757	CT01618 6/22	01	0000039397	JOSEPH R MCCANN	1,350.00	1,350.00
195	0000310915	03312507	RENT-V. Walker 12/21-5/22	01	0000038750	JOSHUA TREITEL		
						JPT HOLDINGS LLC	7,164.00	7,164.00
195	0000310916	03312600	POLL 4-6/22 PNT TRANS	01	0000039997	JUSTIN POLLY	60.84	60.84
195	0000310917	03312339	2206-281376	01	000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	960.00	960.00
195	0000310918	03312065	OVRPMT-007570-ZIMMER	01	0000021974	KAREN M ZIMMER	165.27	165.27
195	0000310919	03312591	LEYD 4-6/22 PNT TRANS	01	0000034573	KARINE LEYDET	361.18	361.18
195	0000310920	03312341	6-126564	01	000005669	KELLEY BROS LLC	2,966.80	13,921.57
195	0000310920	03312342	6-126559	01	000005669	KELLEY BROS LLC	5,209.40	13,921.57
195	0000310920	03312343	6-126597	01	000005669	KELLEY BROS LLC	350.00	13,921.57
195	0000310920	03312382	6-126683	01	000005669	KELLEY BROS LLC	3,143.59	13,921.57
195	0000310920	03312387	6-126682	01	000005669	KELLEY BROS LLC	682.00	13,921.57
195	0000310920	03312390	6-126681	01	000005669	KELLEY BROS LLC	489.78	13,921.57



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195	0000310920	03312528	6-126296	01	0000005669	KELLEY BROS LLC	1,080.00	13,921.57
195	0000310921	03312042	752353327	01	0000039337	KEYSTONE AUTOMOTIVE OPERATIONS INC	8,437.76	11,647.75
195	0000310921	03312043	752352979	01	0000039337	KEYSTONE AUTOMOTIVE OPERATIONS INC	3,209.99	11,647.75
195	0000310922	03312259	TRAINING 5/27/22	01	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC DBA GREEN REHABILITATION & INJURY MGMT	440.00	440.00
195	0000310923	03312589	ENGL 4-6/22 PNT TRANS	01	0000039139	KIMBERLY ENGLISH	609.16	609.16
195	0000310924	03312598	HILD 4-6/22 PNT TRANS	01	0000039304	KRISTIE HILDRETH	994.50	994.50
195	0000310925	03312482	RENT-B. Brown 7/21-6/22	01	0000025929	L & B HOUSING AND ASSOC LLC	7,200.00	7,200.00
195	0000310926	03312270	5349	01	0000007269	L & G MACHINING INC	1,473.50	1,473.50
195	0000310927	03312652	10575998	01	0000009562	LANGUAGE LINE SERVICES INC	129.75	402.75
195	0000310927	03312804	10570035	01	0000009562	LANGUAGE LINE SERVICES INC	54.75	402.75
195	0000310927	03312810	10572059	01	0000009562	LANGUAGE LINE SERVICES INC	218.25	402.75
195	0000310928	03312553	20220503 5/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	119,557.50	119,557.50
195	0000310929	03312552	BOIS 4-6/22 PNT TRANS	01	0000039749	LAURA DIXON	218.67	218.67
195	0000310930	03311702	22-E-01	01	0000000817	LEHR LAND SURVEYORS DPC	595.00	595.00
195	0000310931	03312737	S22-253	01	0000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	50.00
195	0000310932	03312833	0131589-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,834.13	6,834.13
195	0000310933	03312388	0131984-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,850.63	6,850.63
195	0000310934	03312182	712A	01	0000026560	LISA SCHUSTER	341.00	341.00
195	0000310935	03312344	2206-266662	01	0000005723	LIVERPOOL LUMBER CO INC	2,126.04	2,126.04
195	0000310936	03312505	RENT-W. Eadie 1/22-6/22	01	0000038269	LOREN M JOHN	4,200.00	5,600.00
195	0000310936	03312506	RENT-W. Eadie 7/22-8/22	01	0000038269	LOREN M JOHN	1,400.00	5,600.00
195	0000310937	03312643	Reentry Task Force 4/1/22	01	0000040220	MARCELLE SMITH	200.00	200.00
195	0000310938	03312345	40031501-00	01	0000030070	MARJAM SUPPLY CO INC	842.69	842.69
195	0000310939	03312381	4	01	0000039973	MARY BUTWIN	84.00	301.35
195	0000310939	03312426	5	01	0000039973	MARY BUTWIN	72.45	301.35
195	0000310939	03312629	6	01	0000039973	MARY BUTWIN	144.90	301.35
195	0000310940	03308575	17672400	01	0000005677	MAZIUK & COMPANY INC	4.86	218.86
195	0000310940	03312427	17745000	01	0000005677	MAZIUK & COMPANY INC	47.00	218.86
195	0000310940	03312428	17740900	01	0000005677	MAZIUK & COMPANY INC	167.00	218.86
195	0000310941	03312513	RENT-M. Thomas 4/22-6/22	01	0000040164	MAYE LLC	2,775.00	2,775.00
195	0000310942	03312212	MCM220002 5/22	01	0000007011	MCAHON/Ryan CHILD ADVOCACY SITE	3,336.18	49,344.38
195	0000310942	03312213	MCM220003 5/22	01	0000007011	MCAHON/Ryan CHILD ADVOCACY SITE	46,008.20	49,344.38
195	0000310943	03312155	512150	01	0000008526	MERIDIAN IT INC C/O MAC SOURCE	129.65	129.65
195	0000310944	03311996	OVRPMT-034931-GURDAK	01	0000040173	MICHAEL J GURDACK	14.00	14.00
195	0000310945	03312476	RENT-S. Artis 2/22-7/22	01	0000014658	MICHAEL J HEIM	1,137.00	1,137.00
195	0000310946	03312878	Davenport,I 7/4/22	01	0000000878	MIKE N WITASZEK		
195	0000310947	03312475	RENT-K. Mclaurin 10/21-5/22	01	0000011956	MIKE WITASZEK REMODLING & CONSTRUCTION	18,150.00	18,150.00
195	0000310948	03312143	18275	01	0000005722	MILTON FIELDS	6,950.00	6,950.00
195	0000310948	03312165	989622	01	0000005722	MIRABITO HOLDINGS INC	720.86	19,969.66
195	0000310948	03312691	18341	01	0000005722	MIRABITO FUEL GROUP	996.12	19,969.66
195	0000310948	03312698	18367	01	0000005722	MIRABITO FUEL GROUP	7,085.09	19,969.66
195	0000310949	03312648	Summer 2022 CB SUP V	01	0000015254	MIRABITO HOLDINGS INC	11,167.59	19,969.66
195	0000310950	03312478	RENT-B. Fort 1/22-6/22	01	0000017422	MOHAWK VALLEY COMMUNITY COLLEGE	13,003.99	13,003.99
195	0000310950	03312479	RENT-J. Perry 1/22-6/22	01	0000017422	MTH PROPERTY LLC	3,150.00	6,300.00
195	0000310951	03312282	175586	01	0000030399	MTH PROPERTY LLC	3,150.00	6,300.00
						MYTHICS INC	55,045.52	55,045.52



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195	0000310952	03312651	8237016Y	01	0000000193	NATIONAL FIRE PROTECTION ASSOCIATION	2,043.46	2,043.46
195	0000310953	03312606	RS220629132256 10/21-5/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK		
195	0000310954	03312084	734561	01	0000005613	NEW YORK STATE	3,176.25	3,176.25
195	0000310955	03312094	000953	01	0000005613	NEW YORK STATE	2,100.00	2,100.00
195	0000310956	03312104	9990000544126	01	0000005613	NEW YORK STATE	122,885.14	122,885.14
195	0000310957	03312171	8555293106 5/20-6/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP	300.00	300.00
195	0000310957	03312543	6058846116 5/24-6/23/22	01	0000005635	NATIONAL GRID	2,777.30	42,835.79
195	0000310957	03312545	2658853119 5/25-6/23/22	01	0000005635	NIAGARA MOHAWK POWER CORP	425.17	42,835.79
195	0000310957	03312555	0768064035 5/18-6/17/22	01	0000005635	NATIONAL GRID	63.69	42,835.79
195	0000310957	03312556	2254989138 5/20-6/21/22	01	0000005635	NIAGARA MOHAWK POWER CORP	498.58	42,835.79
195	0000310957	03312557	2274989134 5/20-6/21/22	01	0000005635	NATIONAL GRID	8,181.60	42,835.79
195	0000310957	03312558	2434988139 5/18-6/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP	6,407.33	42,835.79
195	0000310957	03312559	2614989134 5/20-6/21/22	01	0000005635	NATIONAL GRID	528.86	42,835.79
195	0000310957	03312560	2654989145 5/19-6/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP	14,206.56	42,835.79
195	0000310957	03312561	2734988153 5/18-6/17/22	01	0000005635	NATIONAL GRID	32.23	42,835.79
195	0000310957	03312562	2974989147 5/19-6/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP	1,568.24	42,835.79
195	0000310957	03312563	3333048046 5/19-6/17/22	01	0000005635	NATIONAL GRID	21.02	42,835.79
195	0000310957	03312564	3534989166 5/18-6/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP	35.32	42,835.79
195	0000310957	03312565	4434984142 5/18-6/17/22	01	0000005635	NATIONAL GRID	1,612.02	42,835.79
195	0000310957	03312566	4494984159 5/18-6/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP	52.01	42,835.79
195	0000310957	03312567	9074988130 5/18-6/17/22	01	0000005635	NATIONAL GRID	368.23	42,835.79
195	0000310957	03312568	1874989037 5/19-6/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP	3,175.21	42,835.79
195	0000310957	03312569	2734989141 5/19-6/17/22	01	0000005635	NATIONAL GRID	26.00	42,835.79
195	0000310957	03312570	2794989149 5/19-6/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP	38.17	42,835.79
195	0000310957	03312571	3114988138 5/19-6/17/22	01	0000005635	NATIONAL GRID	747.94	42,835.79
195	0000310957	03312572	3514989151 5/19-6/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP	432.07	42,835.79
195	0000310957	03312573	4474984144 5/19-6/17/22	01	0000005635	NATIONAL GRID	201.62	42,835.79
195	0000310957	03312574	6828124032 5/19-6/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP	366.42	42,835.79
195	0000310957	03312574	6828124032 5/19-6/17/22	01	0000005635	NATIONAL GRID	26.00	42,835.79



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195	0000310957	03312575	9198553024 5/19-6/17/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID		42,835.79
195	0000310957	03312859	2255193136 5/23-6/22/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,004.80	42,835.79
195	0000310958	03312593	GRAY 4-6/22 PNT TRANS	01	0000039971	NICOLE HESS	374.40	374.40
195	0000310959	03312518	RENT-S. Pascual 1/22-7/22	01	0000040217	NISAN HOUSE LLC	7,639.00	7,639.00
195	0000310960	03312106	NOR220001 2/22	01	0000025576	NORTH SIDE LEARNING CENTER	17,032.93	34,532.49
195	0000310960	03312112	NOR220001 3/22	01	0000025576	NORTH SIDE LEARNING CENTER	17,499.56	34,532.49
195	0000310961	03312867	1034 6/22	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	6.94	6.94
195	0000310962	03311724	Niagara Falls NY 4/27-4/28/22	01	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	70.00	70.00
195	0000310963	03312144	10034729953 3/24-5/25/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	796.76	2,110.32
195	0000310963	03312299	10030460926 4/30-6/29/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,313.56	2,110.32
195	0000310964	03312191	964669	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,320.00	7,283.40
195	0000310964	03312346	964918	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,963.40	7,283.40
195	0000310965	03312050	243645690001	01	0000009300	OFFICE DEPOT INC	629.97	629.97
195	0000310966	03312512	RENT-L. Williams Sr. 3/22-6/22	01	0000040091	OLENA CROLY LLC	2,360.00	2,360.00
195	0000310967	03312740	9241553-01	01	0000005507	OMNI SERVICES INC	35.54	35.54
195	0000310968	03312465	RENT-R. Pope 10/21-6/22	01	0000000127	ONEIDA HOUSING INC	6,750.00	6,750.00
195	0000310969	03312156	Advance No. 40	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	54,932.28	1,285,759.61
195	0000310969	03312157	Advance No. 39	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	903,709.36	1,285,759.61
195	0000310969	03312158	Advance No. 38	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	327,117.97	1,285,759.61
195	0000310970	03312766	116399116399 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	42.25	9,187.22
195	0000310970	03312768	116739116739 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,622.50	9,187.22
195	0000310970	03312769	119529119529 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	62.65	9,187.22
195	0000310970	03312774	152360152360 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,199.97	9,187.22
195	0000310970	03312775	172839172839 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	647.50	9,187.22
195	0000310970	03312778	172840172840 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,566.70	9,187.22
195	0000310970	03312780	181412189852 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.65	9,187.22
195	0000310971	03299982	2022 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	16,074.00	16,074.00
195	0000310972	03312290	100400804576	01	0000005454	OTIS ELEVATOR COMPANY	27,455.35	32,603.06
195	0000310972	03312291	100400811962	01	0000005454	OTIS ELEVATOR COMPANY	4,046.40	32,603.06
195	0000310972	03312452	100400778699	01	0000005454	OTIS ELEVATOR COMPANY	1,101.31	32,603.06
195	0000310973	03312260	103320	01	0000009408	OUTDOOR POWER EQUIPMENT	799.98	799.98
195	0000310974	03312728	87335	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	36.95	36.95
195	0000310975	03312474	RENT-S. Brown 10/21-3/22	01	0000011189	PAUL MANDELIS	3,900.00	3,900.00
195	0000310976	03312723	01W11200	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	588.17	2,927.30
195	0000310976	03312726	01W11212	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	2,339.13	2,927.30
195	0000310977	03312763	18091	01	0000038234	PHILIP FERRANTI JR FUSION DIGITAL LLC	1,772.91	1,772.91
195	0000310978	03312785	BR 2565-526 7/6/22	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	5,000.00	5,000.00
195	0000310979	03312286	2385	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
195	0000310979	03312288	2387	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	12,041.66
195	0000310980	03312493	SEC-E. Jones 7/22-7/22	01	0000033227	PRIMARI PROPERTIES LLC	850.00	7,125.00
195	0000310980	03312494	RENT-E. Jones 7/22-7/22	01	0000033227	PRIMARI PROPERTIES LLC	850.00	7,125.00
195	0000310980	03312495	RENT-P. Lawrence 1/22-6/22	01	0000033227	PRIMARI PROPERTIES LLC	4,650.00	7,125.00





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195	0000310980	03312496	RENT-P. Lawrence 7/22-7/22	01	0000033227	PRIMARI PROPERTIES LLC	775.00	7,125.00
195	0000310981	03312086	S1444547.001	01	0000009284	PYRAMID PAPER COMPANY		
195	0000310982	03312358	INV133184	01	0000025378	PYRAMID SCHOOL PRODUCTS	1,587.00	1,587.00
195	0000310983	03311802	1982	01	0000018887	RAINHARVEST SYSTEMS LLC	18,936.00	18,936.00
195	0000310984	03312456	264918944	01	0000009425	RAY CHAPIN		
195	0000310985	03312838	DIV230001 6/22	01	0000038189	BAC SERVICES LLC	20,301.91	20,301.91
195	0000310986	03312280	Onon62822	01	0000014804	REDISHRED ACQUISITION INC	109.20	109.20
195	0000310987	03312509	RENT-A. Mitchell 7/22-8/22	01	0000039303	PROSHRED SECURITY		
195	0000310988	03312183	MILEAGE 5/22	01	0000001327	RICKEY T BROWN		
195	0000310989	03312105	0023747569 7/22	01	0000035038	DIVERSITY-NY LLC	8,550.21	8,550.21
195	0000310990	03311987	OVRPMT-077108-RIPPLE	01	0000036264	ROBERT FAULKNER		
195	0000310991	03312767	82692	01	0000008575	SYRACUSE HONEY	500.00	500.00
195	0000310992	03312441	5330436978	01	0000019697	ROGER A WEBB	1,318.00	1,318.00
195	0000310993	03312214	INVO117689	01	0000009171	ROGER BOWERS	108.23	108.23
195	0000310994	03312216	INV2625821	01	0000000101	SANTANDER CONSUMER USA INC		
195	0000310994	03312701	SCINV644192	01	0000000101	DBA CHRYSLER CAPITAL	372.27	372.27
195	0000310994	03312806	SCINV644508	01	0000000101	SEAN RIPPLE	33.43	33.43
195	0000310995	03312695	REFUND-TAXES-SPRINT	01	0000008918	SENTRY SECURITY FASTENERS INC	371.00	371.00
195	0000310996	03312501	RENT-I. Santiago 5/22-7/22	01	0000034913	SIEMENS INDUSTRY INC	16,610.00	16,610.00
195	0000310997	03312592	TRAC 4-6/22 PNT TRANS	01	0000037724	SOFTWARE TOOLBOX INC	5,400.34	5,400.34
195	0000310998	03312166	3510883708	01	0000000237	SOUTHWORTH-MILTON INC		
195	0000310999	03312121	Refund-Stephanie Cuny Farrance	01	0000040206	MILTON CAT	9,480.00	13,821.10
195	0000311000	03312519	RENT-C. Young 3/22-6/22	01	0000040218	SOUTHWORTH-MILTON INC		
195	0000311001	03312504	RENT-C. Smith 2/22-6/22	01	0000038155	MILTON CAT	585.21	13,821.10
195	0000311002	03312469	RENT-T. Fielder 1/22-6/22	01	0000007500	SOUTHORTH-MILTON INC		
195	0000311002	03312470	RENT-T. Fielder 7/22	01	0000007500	MILTON CAT	3,755.89	13,821.10
195	0000311003	03312491	RENT-B. Reid 1/22-6/22	01	0000032169	SPRINT	1,391.50	1,391.50
195	0000311004	03312154	1579225	01	0000009393	SQUARE FOOT MANAGEMENT LLC	2,250.00	2,250.00
195	0000311004	03312174	1582100	01	0000009393	STACEY TRACY	289.58	289.58
195	0000311004	03312175	1584858	01	0000009393	STAPLES CONTRACT & COMMERCIAL INC	655.25	655.25
195	0000311004	03312176	1586117	01	0000009393	STEPHANIE C FARRANCE	70.00	70.00
195	0000311005	03312510	RENT-F. Pizarro 2/22-7/22	01	0000039561	SUMMERFIELD EQUITIES LLC	2,126.00	2,126.00
195	0000311006	03312096	SYR220003 1/22	01	0000005844	BRIARCLIFF EQUITIES LLC	2,126.00	2,126.00
195	0000311006	03312098	SYR220003 2/22	01	0000005844	SUMMERVALLEY INC	1,148.00	1,148.00
195	0000311006	03312101	SYR220003 3/22	01	0000005844	SUMMIT ACQUISITIONS LLC	2,223.00	2,718.00
195	0000311006	03312103	SYR220003 4/22	01	0000005844	SUMMIT ACQUISITIONS LLC	495.00	2,718.00
195	0000311006	03312466	RENT-J. Davila 10/21-6/22	01	0000005844	SUNNYCREST GARDENS APARTMENTS		
195	0000311006	03312467	RENT-C. Gibson 8/21-7/22	01	0000005844	VINTAGE LLC	4,470.00	4,470.00
195	0000311006	03312468	RENT-G. Scott 12/21-6/22	01	0000005844	SWANSON SERVICES CORP	20.80	126.40
195	0000311007	03312502	RENT-T. Hollington 1/22-6/22	01	0000037285	SWANSON SERVICES CORP	36.80	126.40
195	0000311008	03312551	SACC 4/4-6/22 PNT TRANS	01	0000039946	SWANSON SERVICES CORP	33.60	126.40
						SWANSON SERVICES CORP	35.20	126.40
						SYRACUSE HOME SOLUTIONS LLC	4,750.00	4,750.00
						SYRACUSE HOUSING AUTHORITY	2,500.01	15,010.10
						SYRACUSE HOUSING AUTHORITY	2,500.01	15,010.10
						SYRACUSE HOUSING AUTHORITY	2,500.01	15,010.10
						SYRACUSE HOUSING AUTHORITY	2,500.01	15,010.10
						SYRACUSE HOUSING AUTHORITY	2,481.07	15,010.10
						SYRACUSE HOUSING AUTHORITY	707.00	15,010.10
						SYRACUSE HOUSING AUTHORITY	3,972.00	15,010.10
						SYRACUSE HOUSING AUTHORITY	350.00	15,010.10
						SYRACUSE QUALITY LIVING	3,900.00	3,900.00
						TAYLOR SACCO	118.76	118.76



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195	0000311009	03312302	960961	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	1,705.00
195	0000311009	03312671	958260	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	600.00	1,705.00
195	0000311009	03312674	963360	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	600.00	1,705.00
195	0000311009	03312720	969648	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	455.00	1,705.00
195	0000311010	03312041	IN192178	01	0000008752	THE PROPHET CORP		
						GOPHER SPORT	553.56	553.56
195	0000311011	03312605	RS220628150233 6/22 RS	01	0000007442	THERESA M BROUSSEAU	202.50	202.50
195	0000311012	03312813	7257C	01	0000037990	THOMAS D PREVILLE		
						TOMMYS GRASS & SNOW LLC	980.00	980.00
195	0000311013	03312879	143262	01	0000007622	THOMAS J MORRIS JR		
						EAGLE POINT GUN/TJ MORRIS & SON	2,354.80	2,354.80
195	0000311014	03312409	S870689	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	1,671.91	1,671.91
195	0000311015	03312602	HUNT 4-6/22 PNT TRANS	01	0000039309	TORRIE GAVIN	162.87	162.87
195	0000311016	03312230	ARRAIGNMENTS 1/1-3/31/22	01	0000005828	TOWN OF CAMILLUS	170.00	260.00
195	0000311016	03312240	ARRAIGNMENTS 1/1-3/31/22-2	01	0000005828	TOWN OF CAMILLUS	90.00	260.00
195	0000311017	03312218	ARRAIGNMENTS 1/1-3/31/22	01	0000005829	TOWN OF CICERO	90.00	340.00
195	0000311017	03312219	ARRAIGNMENTS 1/1-3/31/22-2	01	0000005829	TOWN OF CICERO	250.00	340.00
195	0000311018	03312217	ARRAIGNMENTS 1/1-3/31/22	01	0000005830	TOWN OF CLAY	140.00	330.00
195	0000311018	03312220	ARRAIGNMENTS 1/1-3/31/22-2	01	0000005830	TOWN OF CLAY	190.00	330.00
195	0000311019	03312229	11200826900 6/1-7/1/22	01	0000005831	TOWN OF DEWITT	3,247.35	12,911.85
195	0000311019	03312231	11200775000 6/1-7/1/22	01	0000005831	TOWN OF DEWITT	5,651.53	12,911.85
195	0000311019	03312233	11200775100 6/1-7/1/22	01	0000005831	TOWN OF DEWITT	8.70	12,911.85
195	0000311019	03312360	11000835600 6/1-7/1/22	01	0000005831	TOWN OF DEWITT	108.34	12,911.85
195	0000311019	03312362	11000916300 6/1-7/1/22	01	0000005831	TOWN OF DEWITT	3,895.93	12,911.85
195	0000311020	03312221	ARRAIGNMENTS 1/1-3/31/22	01	0000005831	TOWN OF DEWITT	140.00	140.00
195	0000311021	03312227	ARRAIGNMENTS 1/1-3/31/22	01	0000005832	TOWN OF ELBRIDGE	40.00	60.00
195	0000311021	03312228	ARRAIGNMENTS 1/1-3/31/22-2	01	0000005832	TOWN OF ELBRIDGE	20.00	60.00
195	0000311022	03312234	ARRAIGNMENTS 1/1-3/31/22	01	0000005834	TOWN OF GEDDES	60.00	570.00
195	0000311022	03312235	ARRAIGNMENTS 1/1-3/31/22-2	01	0000005834	TOWN OF GEDDES	60.00	570.00
195	0000311022	03312241	ARRAIGNMENTS 10/1-12/31/21	01	0000005834	TOWN OF GEDDES	70.00	570.00
195	0000311022	03312242	ARRAIGNMENTS 10/1-12/31/21-2	01	0000005834	TOWN OF GEDDES	100.00	570.00
195	0000311022	03312243	ARRAIGNMENTS 7/1-9/30/21	01	0000005834	TOWN OF GEDDES	130.00	570.00
195	0000311022	03312244	ARRAIGNMENTS 7/1-9/30/21-2	01	0000005834	TOWN OF GEDDES	150.00	570.00
195	0000311023	03312236	ARRAIGNMENTS 1/1-3/31/22	01	0000015228	TOWN OF MANLIUS	50.00	110.00
195	0000311023	03312237	ARRAIGNMENTS 1/1-3/31/22-2	01	0000015228	TOWN OF MANLIUS	60.00	110.00
195	0000311024	03312226	ARRAIGNMENTS 1/1-3/31/22	01	0000005837	TOWN OF ONONDAGA	90.00	90.00
195	0000311025	03312340	239067	01	0000006332	TRI TANK CORP	6,955.00	6,955.00
195	0000311026	03312445	INV471353	01	0000036323	TRIFECTA NETWORKS LLC	5,380.00	5,380.00
195	0000311027	03312580	3025400529	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	4,317.06	34,607.54
195	0000311027	03312829	3025400530	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	17,303.60	34,607.54
195	0000311027	03312866	2239700633	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,986.88	34,607.54
195	0000311028	03312523	SLS/10321209	01	0000038794	TROJAN TECHNOLOGIES GROUP ULC	39,938.22	39,938.22
195	0000311029	03312503	RENT-H. Beavers 7/21-6/22	01	0000037503	TSK HOUSING LLC	10,200.00	10,200.00
195	0000311030	03312548	150767099	01	0000008520	ULINE INC	1,420.89	1,420.89



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195	0000311031	03312064	319784	01	0000005359	UMC MEDICAL CONSULTANTS PC	1,850.00	4,050.00
195	0000311031	03312119	313081	01	0000005359	UMC MEDICAL CONSULTANTS PC	2,200.00	4,050.00
195	0000311032	03312444	1299002 6/22	01	0000000203	UNIFIRST CORP	44.56	1,119.33
195	0000311032	03312446	1299464 6/22	01	0000000203	UNIFIRST CORP	274.62	1,119.33
195	0000311032	03312448	1299519 6/22	01	0000000203	UNIFIRST CORP	72.48	1,119.33
195	0000311032	03312451	1332718 6/22	01	0000000203	UNIFIRST CORP	31.20	1,119.33
195	0000311032	03312457	1305995 6/22	01	0000000203	UNIFIRST CORP	118.20	1,119.33
195	0000311032	03312458	1316544 6/22	01	0000000203	UNIFIRST CORP	578.27	1,119.33
195	0000311033	03311637	R9R670 6/18/22	01	0000008473	UNITED PARCEL SERVICE INC	124.53	1,786.78
195	0000311033	03312100	13X232 5/28/22	01	0000008473	UNITED PARCEL SERVICE INC	745.38	1,786.78
195	0000311033	03312102	13X232 6/4/22	01	0000008473	UNITED PARCEL SERVICE INC	227.69	1,786.78
195	0000311033	03312107	13X232 6/11/22	01	0000008473	UNITED PARCEL SERVICE INC	689.18	1,786.78
195	0000311034	03312317	12842058	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.49	22,375.45
195	0000311034	03312319	12869012	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	22,375.45
195	0000311034	03312320	12887316	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	22,375.45
195	0000311035	03312646	21370	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	1,790.00	1,790.00
195	0000311036	03312238	ARRAIGNMENTS 1/1-3/31/22	01	0000015232	VILLAGE OF EAST SYRACUSE	70.00	70.00
195	0000311037	03312232	ARRAIGNMENTS 1/1-3/31/22	01	0000015236	VILLAGE OF MANLIUS	40.00	40.00
195	0000311038	03312708	D00008 6/1-6/30/22	01	0000005850	VILLAGE OF SOLVAY	687.10	5,086.01
195	0000311038	03312713	D00009 6/1-6/30/22	01	0000005850	VILLAGE OF SOLVAY	4,398.91	5,086.01
195	0000311039	03312223	ARRAIGNMENTS 1/1-3/31/22	01	0000005851	VILLAGE OF TULLY	30.00	30.00
195	0000311040	03312364	5050128	01	0000005941	VP SUPPLY CORPORATION	121.11	372.10
195	0000311040	03312367	5050127	01	0000005941	VP SUPPLY CORPORATION	250.99	372.10
195	0000311041	03312089	8808765406	01	0000009703	VWR INTERNATIONAL LLC	811.08	811.08
195	0000311042	03312765	7126	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,140.00	1,615.00
195	0000311042	03312770	7127	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	475.00	1,615.00
195	0000311043	03312108	78686	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	10.00	10.00
195	0000311044	03312308	3596045-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	587.01	1,242.36
195	0000311044	03312309	3596042-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	306.95	1,242.36
195	0000311044	03312310	3593940-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	348.40	1,242.36
195	0000311045	03311733	04/2022 PROB	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	60.00	390.00
195	0000311045	03312718	06/2022 DOT	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	330.00	390.00
195	0000311046	03312356	146299	01	0000007905	WESCO DISTRIBUTION INC	579.64	1,446.76
195	0000311046	03312359	148774	01	0000007905	WESCO DISTRIBUTION INC	669.12	1,446.76
195	0000311046	03312414	144372	01	0000007905	WESCO DISTRIBUTION INC	198.00	1,446.76
195	0000311047	03312152	81296171	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	1,142.01	1,142.01
195	0000311048	03312642	YWC220004 6/22	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	13,849.00	13,849.00
195	0000311049	03312163	W/E 7/8/22	33	0000015219	ONONDAGA COUNTY	84.96	130.90
195	0000311049	03312190	W/E 7/8/22-2	33	0000015219	ONONDAGA COUNTY	45.94	130.90
195	0000311050	03312115	REIMB CERT FEE & EXAM FEE 2022	33	0000001214	THOMAS NOLAN	254.00	254.00
195	0000311051	03311695	Saratoga Spgs NY 5/25-5/27/22	38	0000032135	MACKENZIE NICOL	778.15	778.15
195	0000311052	03312391	Mileage 6/22	43	0000027889	ADRIANA SERENO	42.71	42.71
195	0000311053	03312279	Mileage 6/22	43	0000002865	GERALDINE C ROSELLI	49.14	49.14



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195	0000311054	03312033	Mileage 5/22	43	000005333	LOUISE PIERSON	73.71	73.71
195	0000311055	03312398	Mileage 6/22	43	0000040129	NICOLLE FERNANDEZ	51.48	51.48
195	0000311056	03312139	Mileage 6/22	73	0000004255	ANISSA CLEMONS	316.49	316.49
195	0000311057	03312318	Mileage 6/22	73	0000002359	MATTHEW HOUSE	379.08	379.08
195	0000311058	03312136	Mileage 4/22	81	0000004765	DONALD CUSHMAN JR	312.39	312.39
195	0000311059	03312386	Mileage 6/22	82	0000040127	LISA CRANDALL	53.24	53.24
195	0000311060	03312403	Mileage 6/22	82	0000001941	NATALIE ROANE	80.73	80.73
195	0000311061	03312250	MILEAGE 6/22	82	0000037921	TAYLOR L FRAWLEY	93.02	93.02
195	0000311062	03312372	Mileage 6/22	83	0000039936	ALYSIA WISNIEWSKI	80.15	80.15
195	0000311063	03312276	MILEAGE 5/22	83	0000019427	CHRISTINE GERMANO	108.81	108.81
195	0000311064	03312369	Mileage 6/22	83	0000040208	JARED WICKS	3.51	3.51
195	0000311065	03312198	Mileage 4/22	83	0000004153	JAYSON DIXON	228.15	228.15
195	0000311066	03312196	Mileage 6/22	83	0000029551	JOHN MERRILL	143.91	143.91
195	0000311067	03312321	Mileage 6/22	83	0000036152	JORDAN L WALPOLE	180.77	180.77
195	0000311068	03312204	Mileage 6/22	83	0000024674	JOSEPH CURRO	165.56	165.56
195	0000311069	03312201	Mileage 4/22	83	0000034084	KEVIN CORLETT	108.81	108.81
195	0000311070	03312210	Mileage 6/22	83	0000028947	KEVIN KELLY	362.70	362.70
195	0000311071	03312292	Mileage 6/22	83	0000039386	MICHAEL FARNEY	231.66	231.66
195	0000311072	03312277	Mileage 6/22	83	0000040044	NASEEZA ASH-DOZIER	28.08	28.08
195	0000311073	03312199	Mileage 4/22	83	0000002305	PATRICIA CONNELLY	41.54	41.54
195	0000311074	03312211	Mileage 6/22	83	0000003910	RAFAEL GONGORA	238.10	238.10
195	0000311075	03312406	Mileage 6/22	83	0000038182	UNIQUE COLEMAN	118.76	118.76
							3,315,160.71	

3,315,160.71

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

463  
463  
279

195-0000310797 THRU 195-0000311075