



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/18/2022  
 Payment Cycle: VENDOR

RUN DATE: 2/17/2022  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305103	03295184	10563	01	0000039306	441 SALINA LLC	11,050.00	26,841.00
195	0000305103	03295277	ON LIB 3/22	01	0000039306	441 SALINA LLC	15,791.00	26,841.00
195	0000305104	03294609	4219851	01	0000007777	A RIFKIN CO	1,324.43	1,324.43
195	0000305105	03295175	7216508	01	0000009823	ABACUS DIAGNOSTIC INC	366.44	366.44
195	0000305106	03294984	419509079	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,240.55	2,240.55
195	0000305107	03295146	192765	01	0000007342	AJ MEDICAL PRODUCTS LLC	99.70	872.81
195	0000305107	03295148	192791	01	0000007342	AJ MEDICAL PRODUCTS LLC	335.30	872.81
195	0000305107	03295149	192834	01	0000007342	AJ MEDICAL PRODUCTS LLC	410.10	872.81
195	0000305107	03295151	192861	01	0000007342	AJ MEDICAL PRODUCTS LLC	27.71	872.81
195	0000305108	03295438	227944104904 2/22	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000305109	03294995	01018961	01	0000006649	AMCHAR WHOLESALE INC	513.85	513.85
195	0000305110	03295451	0699720	01	0000006928	AMERICAN ROCK SALT CO LLC	4,609.12	6,189.94
195	0000305110	03295453	0700271	01	0000006928	AMERICAN ROCK SALT CO LLC	1,580.82	6,189.94
195	0000305111	03293838	Refund-tax'19(28)006.-03-01.-2	01	0000033994	ANDREW ROOT	6.00	6.00
195	0000305112	03294804	USA220001 6/21	01	0000038217	ANGEL A VARGAS JR		
						USA BARBER SCHOOL	52,012.00	52,012.00
195	0000305113	03295084	RENT-M. Arena 10/21-1/22	01	0000038826	ANTHONY BIANCHI		
						A & D PROPERTIES	1,600.00	1,600.00
195	0000305114	03294485	Refund-tax'14(26)061.-10-13.-2	01	0000032770	ANTHONY CALIVA	396.25	396.25
195	0000305115	03295093	RENT-D. Jones 7/21-2/22	01	0000039800	ANUJ KAKAR	2,440.00	2,440.00
195	0000305116	03295239	21-423	01	0000027031	APEX ENVIRONMENTAL GROUP LLC	1,920.00	3,264.00
195	0000305116	03295242	21-422	01	0000027031	APEX ENVIRONMENTAL GROUP LLC	1,344.00	3,264.00
195	0000305117	03294937	0303974706001 1/31/22	01	0000005435	AT&T CORP	61.00	61.00
195	0000305118	03295166	287299079884 2/4/22	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000305119	03294968	199069728	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	852.60	1,426.35
195	0000305119	03295306	199235409	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	573.75	1,426.35
195	0000305120	03293914	ECOM CC TRANS 9/1/21-12/31/21	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	209.87	209.87
195	0000305121	03295203	Bentley,G 1/24/2022	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	2,220.00	2,220.00
195	0000305122	03294530	2581449	01	0000005233	BARRETT PAVING MATERIALS INC	303.65	303.65
195	0000305123	03295344	48247740	01	0000009811	BENTLEY SYSTEMS INC	1,503.00	1,503.00
195	0000305124	03295124	891143 12/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	96,985.55	142,013.15
195	0000305124	03295125	891144 12/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	45,027.60	142,013.15
195	0000305125	03295099	0045464	01	0000018890	BISCOM INC	3,933.00	3,933.00
195	0000305126	03294570	INV1666330	01	0000009162	BOB BARKER COMPANY INC	138.04	232.12
195	0000305126	03295348	INV1728150	01	0000009162	BOB BARKER COMPANY INC	94.08	232.12
195	0000305127	03295341	571	01	0000034587	BOLANOS LOWE PLLC	29,114.77	29,114.77
195	0000305128	03294916	124590	01	0000009566	BONNET SALES & SERVICE INC	181.35	1,629.47
195	0000305128	03294919	124792	01	0000009566	BONNET SALES & SERVICE INC	591.40	1,629.47
195	0000305128	03294922	124827	01	0000009566	BONNET SALES & SERVICE INC	419.68	1,629.47
195	0000305128	03294924	1249453	01	0000009566	BONNET SALES & SERVICE INC	168.00	1,629.47
195	0000305128	03294927	1249467	01	0000009566	BONNET SALES & SERVICE INC	158.16	1,629.47
195	0000305128	03295227	1249482	01	0000009566	BONNET SALES & SERVICE INC	110.88	1,629.47
195	0000305129	03295110	CB220207172416 1/22 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	34,669.96	37,804.96
195	0000305129	03295115	RS220206173641 1/22 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	3,135.00	37,804.96
195	0000305130	03295193	91167	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	2,625.00	2,625.00
195	0000305131	03295107	Winter 2022 CB SUP	01	0000006681	BROOME COMMUNITY COLLEGE	1,843.33	1,843.33
195	0000305132	03294981	Ciereck,R 1/12/2022	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
						DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00



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195	0000305133	03295064	RENT-T. Vallejo 10/21-2/22	01	0000030779	CALEB RUPRACHT	828.27	828.27
195	0000305134	03295432	30278292	01	0000005794	CAMFIL USA INC	2,744.04	2,744.04
195	0000305135	03295455	9307	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	635.00
195	0000305135	03295456	9369	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	635.00
195	0000305135	03295457	9325	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	210.00	635.00
195	0000305135	03295459	9350	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	285.00	635.00
195	0000305136	03295400	90175221	01	0000000922	CARRIER CORPORATION	2,499.00	2,499.00
195	0000305137	03295437	63278339-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	25.63	318.57
195	0000305137	03295439	63291250-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	292.94	318.57
195	0000305138	03295129	Winter 2022 CB SUP I	01	0000015247	CAYUGA COMMUNITY COLLEGE	2,976.00	22,734.00
195	0000305138	03295142	Spring 2022 CB SUP II	01	0000015247	CAYUGA COMMUNITY COLLEGE	19,758.00	22,734.00
195	0000305139	03293340	1900251	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	674.10	11,524.09
195	0000305139	03293342	1900250	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	938.60	11,524.09
195	0000305139	03293343	1900172	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	1,499.48	11,524.09
195	0000305139	03293344	1900248	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	1,725.84	11,524.09
195	0000305139	03294641	1900337	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	6,686.07	11,524.09
195	0000305140	03295015	66608	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	420.00	420.00
195	0000305141	03294749	695273CH039	01	0000029411	CH2M HILL ENGINEERING PA	3,390.70	3,390.70
195	0000305142	03294724	70122-01	01	0000016588	CHA CONSULTING INC	8,600.00	8,600.00
195	0000305143	03295290	14799	01	0000022033	CHRISTINA GILLETTE		
						GILLETTE BUILDERS & CONTRACTORS	44,475.00	44,475.00
195	0000305144	03294488	Refund-2019-ID#137279-2	01	0000034488	CINDY EDWARDS	12.00	12.00
195	0000305145	03294533	9160751880	01	0000014994	CINTAS CORPORATION NO 2	764.51	1,101.19
195	0000305145	03294809	5094438868	01	0000014994	CINTAS CORPORATION NO 2	17.56	1,101.19
195	0000305145	03294842	5095303904	01	0000014994	CINTAS CORPORATION NO 2	53.24	1,101.19
195	0000305145	03295374	5094732747	01	0000014994	CINTAS CORPORATION NO 2	136.21	1,101.19
195	0000305145	03295376	5095303956	01	0000014994	CINTAS CORPORATION NO 2	129.67	1,101.19
195	0000305146	03294800	WC72306	01	0000028963	CNY POWER SPORTS LLC		
						CNY FARM SUPPLY	856.03	856.03
195	0000305147	03294523	SKANEATELES NY 4/12-4/15/22	01	0000004080	COLLEEN M ALEXANDER	95.00	95.00
195	0000305148	03293823	9071	01	0000030302	COMSOURCE INC	4,222.70	4,222.70
195	0000305149	03295431	S046989814.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	106.22	106.22
195	0000305150	03295156	147432	01	0000024646	CORFU MACHINE CO INC	545.00	2,204.00
195	0000305150	03295159	147424	01	0000024646	CORFU MACHINE CO INC	992.00	2,204.00
195	0000305150	03295163	147427	01	0000024646	CORFU MACHINE CO INC	667.00	2,204.00
195	0000305151	03294877	1028679	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	2,820.60
195	0000305151	03295370	1043188	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	2,820.60
195	0000305152	03294486	Refund-2020 C-ID#000811-2	01	0000009113	CSX TRANSPORTATION INC	947.51	947.51
195	0000305153	03295382	8420599	01	0000009113	CSX TRANSPORTATION INC	200.00	200.00
195	0000305154	03295086	RENT-K. Stevens 7/21-2/22	01	0000039550	DARWIN HOMES TEXAS LLC	7,000.00	7,000.00



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195	0000305155	03294991	Sanders,R 12/21/2021	01	0000039370	DAVIS FUNERAL HOME INC	1,782.00	1,782.00
195	0000305156	03293781	10552057936	01	0000009467	DELL MARKETING LP	1,375.90	9,505.20
195	0000305156	03293790	10553570130	01	0000009467	DELL MARKETING LP	8,129.30	9,505.20
195	0000305157	03294997	14003M192500 1/19/22	01	0000015244	DEPARTMENT OF WATER	34.46	65,579.64
195	0000305157	03294998	14003M192501 1/19/22	01	0000015244	DEPARTMENT OF WATER	564.60	65,579.64
195	0000305157	03294999	14002M220000 1/19/22	01	0000015244	DEPARTMENT OF WATER	68.48	65,579.64
195	0000305157	03295000	14002M220001 1/19/22	01	0000015244	DEPARTMENT OF WATER	105.03	65,579.64
195	0000305157	03295001	14002M225000 1/19/22	01	0000015244	DEPARTMENT OF WATER	377.01	65,579.64
195	0000305157	03295002	14002M225001 1/19/22	01	0000015244	DEPARTMENT OF WATER	504.24	65,579.64
195	0000305157	03295003	14002M230000 1/19/22	01	0000015244	DEPARTMENT OF WATER	124.90	65,579.64
195	0000305157	03295004	14002M230001 1/19/22	01	0000015244	DEPARTMENT OF WATER	165.48	65,579.64
195	0000305157	03295005	14002M235000 1/19/22	01	0000015244	DEPARTMENT OF WATER	26.18	65,579.64
195	0000305157	03295006	14002M240000 1/19/22	01	0000015244	DEPARTMENT OF WATER	324.40	65,579.64
195	0000305157	03295007	14002M240100 1/19/22	01	0000015244	DEPARTMENT OF WATER	248.05	65,579.64
195	0000305157	03295008	14002M240101 1/19/22	01	0000015244	DEPARTMENT OF WATER	250.26	65,579.64
195	0000305157	03295009	14002M245000 1/19/22	01	0000015244	DEPARTMENT OF WATER	151.33	65,579.64
195	0000305157	03295010	14002M245001 1/19/22	01	0000015244	DEPARTMENT OF WATER	1,052.34	65,579.64
195	0000305157	03295011	14002M246000 1/19/22	01	0000015244	DEPARTMENT OF WATER	69.76	65,579.64
195	0000305157	03295012	14002M247000 1/19/22	01	0000015244	DEPARTMENT OF WATER	61.70	65,579.64
195	0000305157	03295013	07041C080500 1/5/22	01	0000015244	DEPARTMENT OF WATER	47.09	65,579.64
195	0000305157	03295014	07043C042000 1/5/22	01	0000015244	DEPARTMENT OF WATER	300.19	65,579.64
195	0000305157	03295098	07042C002000 1/5/22	01	0000015244	DEPARTMENT OF WATER	328.38	65,579.64
195	0000305157	03295190	07039C005700 1/5/22	01	0000015244	DEPARTMENT OF WATER	3,580.54	65,579.64
195	0000305157	03295194	14001M080000 1/18/22	01	0000015244	DEPARTMENT OF WATER	55,759.10	65,579.64
195	0000305157	03295195	17003X482000 1/18/22	01	0000015244	DEPARTMENT OF WATER	18.75	65,579.64
195	0000305157	03295196	17003X482001 1/18/22	01	0000015244	DEPARTMENT OF WATER	1,331.30	65,579.64
195	0000305157	03295199	07039C005701 1/5/22	01	0000015244	DEPARTMENT OF WATER	86.07	65,579.64
195	0000305158	03294819	Soule,E 12/21 BOARD	01	0000007770	DEVEREUX FOUNDATION		
195	0000305158	03294822	Soule,E 1/22 BOARD	01	0000007770	DEVEREUX FOUNDATION	4,047.70	16,595.57
195	0000305159	03293915	ECOM CC TRANS 9/1/21-12/31/21	01	0000015265	DEVEREUX FLORIDA	12,547.87	16,595.57
195	0000305159	03295393	2022 ASSEMBLYMAN AID	01	0000015265	DEWITT COMMUNITY LIBRARY	184.49	2,184.49
195	0000305160	03295197	2022 Q1 AIR ONE UTILITIES	01	0000031397	DEWITT COMMUNITY LIBRARY	2,000.00	2,184.49
195	0000305161	03294808	5046172B	01	0000009089	DIVISION OF MILITARY & NAVEL AFFAIRS	1,648.10	1,648.10
195	0000305162	03293844	Refund-2019-ID#013990-2	01	0000034591	DLT SOLUTIONS LLC		
195	0000305163	03295301	OVRPMT-144549-Verizon	01	0000018843	DLT SOLUTIONS	7,395.36	7,395.36
195	0000305163	03295302	OVRPMT-149965-ZZZ Verizon	01	0000018843	DONNA GOULD	8.71	8.71
195	0000305163	03295303	OVRPMT-149966-ZZZ Verizon II	01	0000018843	DUFF & PHELPS LLC	1,081.38	4,599.94
195	0000305163	03295304	OVRPMT-149967-ZZZ Verizon III	01	0000018843	DUFF & PHELPS LLC	598.35	4,599.94
195	0000305164	03293916	ECOM CC TRANS 9/1/21-12/31/21	01	0000015266	DUFF & PHELPS LLC	739.14	4,599.94
195	0000305165	03293783	58695567	01	0000008366	DUFF & PHELPS LLC	2,181.07	4,599.94
195	0000305165	03293785	58685558	01	0000008366	EAST SYRACUSE FREE LIBRARY	31.64	31.64
195	0000305165	03293788	58695566	01	0000008366	EATON CORP		
195	0000305166	03294720	9228615	01	0000009388	COOPER LIGHTING LLC	3,810.75	6,864.75
195	0000305166	03294721	9228609	01	0000009388	EATON CORP	1,560.00	6,864.75
195	0000305166	03294720	9228615	01	0000009388	COOPER LIGHTING LLC	1,494.00	6,864.75
195	0000305166	03294721	9228609	01	0000009388	EATON CORP		
195	0000305166	03294720	9228615	01	0000009388	COOPER LIGHTING LLC	67.81	35,725.24
195	0000305166	03294721	9228609	01	0000009388	EBSCO INDUSTRIES		
195	0000305166	03294721	9228609	01	0000009388	STAND UP DESK STORE	240.75	35,725.24
195	0000305166	03294721	9228609	01	0000009388	EBSCO INDUSTRIES		
195	0000305166	03294721	9228609	01	0000009388	STAND UP DESK STORE		



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195	0000305166	03294726	9228614	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	3,595.23	35,725.24
195	0000305166	03294728	9228613	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	3,617.94	35,725.24
195	0000305166	03294729	9228612	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	2,441.42	35,725.24
195	0000305166	03294730	9230257	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	29.70	35,725.24
195	0000305166	03294732	9230258	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	47.70	35,725.24
195	0000305166	03294734	9228611	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	2,446.90	35,725.24
195	0000305166	03294737	9228610	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	34.65	35,725.24
195	0000305166	03294741	9228608	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	2,433.83	35,725.24
195	0000305166	03294743	9228607	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	2,664.52	35,725.24
195	0000305166	03294745	9228605	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	748.54	35,725.24
195	0000305166	03294748	9228601	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	29.70	35,725.24
195	0000305166	03294750	9228602	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	13,983.81	35,725.24
195	0000305166	03294751	9228603	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	1,252.30	35,725.24
195	0000305166	03294752	9228604	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	760.11	35,725.24
195	0000305166	03294753	9228616	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	257.35	35,725.24
195	0000305166	03294754	9228617	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	170.22	35,725.24
195	0000305166	03294756	9228618	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	24.73	35,725.24
195	0000305166	03294757	9228619	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	281.16	35,725.24
195	0000305166	03294759	9228620	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	229.58	35,725.24
195	0000305166	03294760	9230256	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	283.14	35,725.24
195	0000305166	03294762	9228606	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	84.15	35,725.24
195	0000305167	03293678	12353	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	3,021.25	3,021.25
195	0000305168	03293917	ECOM CC TRANS 9/1/21-12/31/21	01	0000015267	ELBRIDGE FREE LIBRARY	42.70	3,042.70
195	0000305168	03295378	2022 ASSEMBLYMAN AID	01	0000015267	ELBRIDGE FREE LIBRARY	3,000.00	3,042.70
195	0000305169	03294928	70	01	0000004760	ELIZABETH A BLACK	57.75	57.75
195	0000305170	03295123	RL 112021 11/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	3,576.80	3,576.80
195	0000305171	03294472	42520	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	18,535.00	18,535.00
195	0000305172	03295181	4001135747	01	0000022109	EPPENDORF NORTH AMERICA INC	908.01	908.01
195	0000305173	03294607	Winter 2022 CB SUP	01	0000015250	ERIE COMMUNITY COLLEGE	1,970.00	1,970.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305174	03295077	RENT-A. Weitzel 3/21-2/22	01	0000037371	ESMIR OMEROVIC ENA HOLDINGS LLC	12,000.00	12,000.00
195	0000305175	03293918	ECOM CC TRANS 9/1/21-12/31/21	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	21.48	3,021.48
195	0000305175	03295391	2022 ASSEMBLYMAN AID	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	3,000.00	3,021.48
195	0000305176	03295101	FAI220001 1/22	01	0000007386	FAITH HOPE COMMUNITY CENTER INC	12,898.52	12,898.52
195	0000305177	03294982	Overton,G 1/26/2022	01	0000019454	FARONE & SON INC	2,220.00	8,560.00
195	0000305177	03294986	Boyer-Gaffney,E 12/26/2021	01	0000019454	FARONE & SON INC	2,220.00	8,560.00
195	0000305177	03294988	Owens Jr.,J 1/28/2022	01	0000019454	FARONE & SON INC	1,275.00	8,560.00
195	0000305177	03295202	Rivera,P 1/31/2022	01	0000019454	FARONE & SON INC	2,845.00	8,560.00
195	0000305178	03294262	NYSY161783	01	0000008735	FASTENAL COMPANY	12,306.00	13,311.54
195	0000305178	03295141	NYSY161903	01	0000008735	FASTENAL COMPANY	267.11	13,311.54
195	0000305178	03295410	NYSY161383	01	0000008735	FASTENAL COMPANY	738.43	13,311.54
195	0000305179	03293919	ECOM CC TRANS 9/1/21-12/31/21	01	0000015262	FAYETTEVILLE FREE LIBRARY	115.20	131.20
195	0000305179	03294790	Q4 2021 MEMBER LOST BOOK	01	0000015262	FAYETTEVILLE FREE LIBRARY	16.00	131.20
195	0000305180	03293187	762406992	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	11.64	240.69
195	0000305180	03294715	761724738	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	36.09	240.69
195	0000305180	03294716	763041758	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	57.36	240.69
195	0000305180	03294956	765217308	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	135.60	240.69
195	0000305181	03293889	2018755449	01	0000032365	FERRELLGAS LP	27.39	2,017.22
195	0000305181	03293891	1118292626	01	0000032365	FERRELLGAS LP	661.95	2,017.22
195	0000305181	03294774	1117971951	01	0000032365	FERRELLGAS LP	296.57	2,017.22
195	0000305181	03294775	1118229729	01	0000032365	FERRELLGAS LP	337.99	2,017.22
195	0000305181	03294777	2018982093	01	0000032365	FERRELLGAS LP	312.17	2,017.22
195	0000305181	03295205	1118174411	01	0000032365	FERRELLGAS LP	381.15	2,017.22
195	0000305182	03289750	1028664	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	2,791.68	83,756.62
195	0000305182	03294162	1043213	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	33,227.49	83,756.62
195	0000305182	03294874	1028665	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	47,737.45	83,756.62
195	0000305183	03294513	H32181	01	0000000266	FILE OF LIFE FOUNDATION INC	3,900.00	3,900.00
195	0000305184	03294536	Winter 2022 CB SUP	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	2,800.00	2,800.00
195	0000305185	03294524	8152622	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,116.20	2,497.46
195	0000305185	03294529	8843644	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	555.00	2,497.46
195	0000305185	03294531	7913062	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	826.26	2,497.46
195	0000305186	03295446	349120 1/22	01	0000009380	FLEETPRIDE INC	263.58	263.58
195	0000305187	03293832	Refund-2019 Tax-ID#055987-2	01	0000027379	FNC TITLE SERVICES LLC	319.33	319.33
195	0000305188	03294944	60188339 2/22	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000305189	03295433	HT-387895	01	0000006225	FRADON LOCK COMPANY INC	2.00	2.00
195	0000305190	03293562	14341580	01	0000004919	FRANK D FREEBERN JR DOUBLE F FARRIER SERVICE	45.00	45.00
195	0000305191	03293965	59830	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	400.00
195	0000305191	03293970	59831	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	400.00
195	0000305191	03293973	59833	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	100.00	400.00



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195	0000305191	03293981	59834	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	100.00	400.00
195	0000305192	03295082	RENT-L. Lampkin 10/21-12/21	01	0000038600	GAGE HARRNACKER		
						BIGGER PICTURE DEVELOPMENTS	1,383.00	1,846.93
195	0000305192	03295083	RENT-S. Zimmerman 1/22-1/22	01	0000038600	GAGE HARRNACKER		
						BIGGER PICTURE DEVELOPMENTS	463.93	1,846.93
195	0000305193	03294577	2300-711692	01	0000009234	GENUINE PARTS COMPANY	342.25	9,018.61
195	0000305193	03294578	2300-710841	01	0000009234	GENUINE PARTS COMPANY	12.98	9,018.61
195	0000305193	03294579	2300-711870	01	0000009234	GENUINE PARTS COMPANY	520.92	9,018.61
195	0000305193	03294880	1702349 1/22	01	0000009234	GENUINE PARTS COMPANY	2,766.20	9,018.61
195	0000305193	03294883	1702094 1/22	01	0000009234	GENUINE PARTS COMPANY	5,376.26	9,018.61
195	0000305194	03293090	98879-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	856.00	856.00
195	0000305195	03294718	337-0001994	01	0000005752	GHD CONSULTING SERVICES INC	3,072.43	3,072.43
195	0000305196	03294695	0170314095 2/22	01	0000023833	GM FINANCIAL	303.14	702.16
195	0000305196	03295429	0170307598 2/22	01	0000023833	GM FINANCIAL	399.02	702.16
195	0000305197	03294639	1500	01	0000026712	GOVERNMENT PAYMENT SERVICE INC	11,072.57	11,072.57
195	0000305198	03294518	12819228	01	0000008776	HACH COMPANY	10,370.00	19,670.00
195	0000305198	03294539	12837711	01	0000008776	HACH COMPANY	9,300.00	19,670.00
195	0000305199	03295223	616688746292	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	46,128.02	46,128.02
195	0000305200	03294971	Adams,F 1/17/2022	01	0000038578	HEIECK-PELC FUNERAL HOME INC	2,220.00	2,220.00
195	0000305201	03294712	389 1/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	221.80	487.24
195	0000305201	03295352	40776 1/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	265.44	487.24
195	0000305202	03295095	RENT-M. Lind 11/21-1/22	01	0000039802	HILARY N WASHO	673.00	673.00
195	0000305203	03295091	RENT-T. Hand 4/21-2/22	01	0000039798	HOLY TRANSFIGURATION ORTHODOX CHURCH	13,000.00	13,000.00
195	0000305204	03295144	72266	01	0000038313	HOLZBERG COMMUNICATIONS INC	2,989.00	2,989.00
195	0000305205	03295251	661061374	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	306.77	1,552.73
195	0000305205	03295253	661323642	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	50.02	1,552.73
195	0000305205	03295254	661316067	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	12.98	1,552.73
195	0000305205	03295255	661568360	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	245.86	1,552.73
195	0000305205	03295257	662067149	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	456.89	1,552.73
195	0000305205	03295258	662094929	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	99.93	1,552.73
195	0000305205	03295259	662098029	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	48.62	1,552.73
195	0000305205	03295261	662327063	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	159.98	1,552.73
195	0000305205	03295262	662342120	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	41.74	1,552.73
195	0000305205	03295263	663328417	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	129.94	1,552.73
195	0000305206	03294832	6421036696	01	0000009742	HP INC	1,799.10	1,799.10
195	0000305207	03295103	SPRING 2022 CB SUP I	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	21,432.00	21,432.00
195	0000305208	03294666	314420	01	0000008180	HURTUBISE TIRE INC	1,397.08	8,167.72
195	0000305208	03294668	314413	01	0000008180	HURTUBISE TIRE INC	1,379.32	8,167.72





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195	0000305208	03295230	314454	01	0000008180	HURTUBISE TIRE INC	1,379.32	8,167.72
195	0000305208	03295307	314502	01	0000008180	HURTUBISE TIRE INC	3,112.00	8,167.72
195	0000305208	03295308	314503	01	0000008180	HURTUBISE TIRE INC	900.00	8,167.72
195	0000305209	03294563	001145292	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	154.18	1,279.85
195	0000305209	03294564	001145722	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	4.09	1,279.85
195	0000305209	03294565	001145736	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	20.45	1,279.85
195	0000305209	03294567	001147329	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	115.94	1,279.85
195	0000305209	03294568	001147341	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	20.74	1,279.85
195	0000305209	03294569	001147367	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	83.70	1,279.85
195	0000305209	03294571	001147370	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	175.98	1,279.85
195	0000305209	03294572	001147416	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	40.56	1,279.85
195	0000305209	03294573	001147609	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	56.53	1,279.85
195	0000305209	03294574	001147637	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	130.02	1,279.85
195	0000305209	03294575	001147356	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	365.50	1,279.85
195	0000305209	03295333	001045267	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	112.16	1,279.85
195	0000305210	03295065	RENT-J. McKinney 9/21-2/22	01	0000030876	INFISIUM PROPERTIES LLC	3,996.56	9,171.56
195	0000305210	03295066	RENT-J. Moore Jr 2/21-12/21	01	0000030876	INFISIUM PROPERTIES LLC	5,175.00	9,171.56
195	0000305211	03294914	0275616-IN	01	0000007686	IV LABS INC		
195	0000305212	03295058	RENT-J. Valentin 2/22-2/22	01	0000014861	INORGANIC VENTURES INC	1,132.84	1,132.84
195	0000305213	03295222	22-01	01	0000028941	JAN F NASTRI	272.02	272.02
						JEREMY T STUELPNAGEL MD		
						STUELPNAGEL FORENSIC PATHOLOGY PLLC	5,400.00	5,400.00
195	0000305214	03294496	OVRPMT-105189-2020S-JAMES-2	01	0000036595	JOHN JAMES	56.17	56.17
195	0000305215	03294894	22718909	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,788.75	18,991.62
195	0000305215	03294906	88467586	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,812.32	18,991.62
195	0000305215	03294907	88431977	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	494.79	18,991.62
195	0000305215	03294908	88472118	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	309.37	18,991.62
195	0000305215	03295135	22719000	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,586.39	18,991.62
195	0000305216	03294888	1-114268625424	01	0000008653	JOHNSON CONTROLS INC	2,106.29	2,106.29
195	0000305217	03294911	35783232	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	621.95	1,243.90
195	0000305217	03294913	35783233	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	621.95	1,243.90
195	0000305218	03293920	ECOM CC TRANS 9/1/21-12/31/21	01	0000015264	JORDAN FREE LIBRARY	20.00	3,020.00
195	0000305218	03295390	2022 ASSEMBLYMAN AID	01	0000015264	JORDAN FREE LIBRARY	3,000.00	3,020.00



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195	0000305219	03295062	RENT-S. Moody 9/21-2/22	01	0000023150	JUANA ROSARIO	5,400.00	5,400.00
195	0000305220	03295061	RENT-A. Lamphear 1/22-2/22	01	0000022541	JUDITH G LUTERAN	1,700.00	1,700.00
195	0000305221	03295354	CTR0046159	01	0000029726	KAMAN AUTOMATION INC	1,147.40	1,147.40
195	0000305222	03294506	D266426	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	136.69	435.07
195	0000305222	03294538	D266431	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	52.90	435.07
195	0000305222	03295435	C 29911	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	19.76	435.07
195	0000305222	03295463	D337208	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	189.13	435.07
195	0000305222	03295464	D336306	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	36.59	435.07
195	0000305223	03294764	Guardian Ad-Litem Broadwater	01	0000000563	KAREN J DOCTER	1,310.81	1,310.81
195	0000305224	03294493	OVRPMT-130001-2016-KIZZEE-2	01	0000023879	KATHLEEN KIZZEE	8.80	8.80
195	0000305225	03294977	24159	01	0000036123	KATHLEEN M SHERLOCK		
195	0000305226	03295078	RENT-R. Leonard 1/21-2/22	01	0000038136	SHERLOCK TROPHY INC THE TROPHY SHOP	18.00	18.00
						KHANAN KAIKOU		
						H & A SYRACUSE CORP	10,200.00	10,200.00
195	0000305227	03275294	63951	01	0000006477	KOFFEE KING VENDING CO INC	12.50	12.50
195	0000305228	03295244	NYSAINV154613	01	0000000210	KRAFT POWER CORP	1,000.00	1,000.00
195	0000305229	03295388	5320	01	0000007269	L & G MACHINING INC	154.50	154.50
195	0000305230	03293987	SI-915431	01	0000026857	LABELCITY INC	337.19	337.19
195	0000305231	03293921	ECOM CC TRANS 9/1/21-12/31/21	01	0000015268	LAFAYETTE PUBLIC LIBRARY	23.49	3,023.49
195	0000305231	03295385	2022 ASSEMBLYMAN AID	01	0000015268	LAFAYETTE PUBLIC LIBRARY	3,000.00	3,023.49
195	0000305232	03293989	325524012662	01	0000014998	LAKESHORE EQUIPMENT COMPANY		
						DBA LAKESHORE LEARNING MATERIALS	166.47	166.47
195	0000305233	03294505	10438428	01	0000009562	LANGUAGE LINE SERVICES INC	39.87	186.12
195	0000305233	03295248	10451842	01	0000009562	LANGUAGE LINE SERVICES INC	146.25	186.12
195	0000305234	03295335	9309127042	01	0000021664	LAWSON PRODUCTS INC	498.78	498.78
195	0000305235	03294007	138725	01	0000007365	LDI CORPORATION	5,186.16	5,186.16
195	0000305236	03295153	22-A-36	01	0000000817	LEHR LAND SURVEYORS DPC	585.00	585.00
195	0000305237	03293816	Refund-tax'17(46)003.-04-04.-2	01	0000021650	LERETA LLC	671.50	671.50
195	0000305238	03294693	272324	01	0000014870	LEWIS UNIFORM COMPANY LLC	962.40	962.40
195	0000305239	03295178	80714330	01	0000008319	LIFE TECHNOLOGIES CORPORATION	1,668.91	1,668.91
195	0000305240	03295160	2202-257127	01	0000005723	LIVERPOOL LUMBER CO INC	558.27	1,239.87
195	0000305240	03295272	2201-255983	01	0000005723	LIVERPOOL LUMBER CO INC	681.60	1,239.87
195	0000305241	03293923	ECOM CC TRANS 9/1/21-12/31/21	01	0000015269	LIVERPOOL PUBLIC LIBRARY	276.59	296.59
195	0000305241	03294791	Q4 2021 MEMBER LOST BOOK	01	0000015269	LIVERPOOL PUBLIC LIBRARY	20.00	296.59
195	0000305242	03293819	Refund-2019-ID#112071-2	01	0000015289	M & T BANK TRUST	12.00	12.00
195	0000305243	03294805	46485	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	21.00	21.00
195	0000305244	03294489	2018-19 SCH/SUR-refund062439-2	01	0000032785	MACKENZIE HERTON	64.01	64.01
195	0000305245	03294492	OVRPMT-051151-2020-TAYLOR N-2	01	0000000056	MACKENZIE HUGHES LLP	639.68	639.68
195	0000305246	03294768	282379	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	10,125.00	10,125.00
195	0000305247	03294989	0377764-IN	01	0000008418	MANLEY BROS OF INDIANA INC	9,635.07	9,635.07
195	0000305248	03293924	ECOM CC TRANS 9/1/21-12/31/21	01	0000015270	MANLIUS LIBRARY	53.92	53.92
195	0000305249	03293925	ECOM CC TRANS 9/1/21-12/31/21	01	0000015263	MARCELLUS FREE LIBRARY	84.76	3,084.76
195	0000305249	03295386	2022 ASSEMBLYMAN AID	01	0000015263	MARCELLUS FREE LIBRARY	3,000.00	3,084.76
195	0000305250	03294643	000000101	01	0000039390	MARK L KOHN	4,000.00	4,000.00
195	0000305251	03293808	Refund-tax'18(50)043.-03-06.-2	01	0000031972	MARK MCALLISTER	5.27	5.27
195	0000305252	03295126	QUAT 9-12/21 PNT TRANS	01	0000039781	MARY DUGAN	1,071.84	1,071.84
195	0000305253	03294736	969596	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	64.25	289.65
195	0000305253	03295127	967711	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	225.40	289.65
195	0000305254	03295079	RENT-S. Fellers 8/20-6/21	01	0000038270	MATTHEW BARNES	5,850.00	5,850.00





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195	0000305255	03293926	ECOM CC TRANS 9/1/21-12/31/21	01	0000015271	MAXWELL MEMORIAL LIBRARY	112.87	3,112.87
195	0000305255	03295373	2022 ASSEMBLYMAN AID	01	0000015271	MAXWELL MEMORIAL LIBRARY	3,000.00	3,112.87
195	0000305256	03294670	17373700	01	0000005677	MAZIUK & COMPANY INC	49.50	130.05
195	0000305256	03294901	17407300	01	0000005677	MAZIUK & COMPANY INC	29.70	130.05
195	0000305256	03294903	17370100	01	0000005677	MAZIUK & COMPANY INC	36.00	130.05
195	0000305256	03294905	17364000	01	0000005677	MAZIUK & COMPANY INC	14.85	130.05
195	0000305257	03293797	Refund-tax'12(56)056.-01-11.-2	01	0000031930	MELANIE WILTSE	215.11	215.11
195	0000305258	03294950	20	01	0000032726	MELISSA M PHELPS	59.85	59.85
195	0000305259	03295088	RENT-H. Saleh 3/21-2/22	01	0000039795	MERIMA OMEROVIC	7,800.00	7,800.00
195	0000305260	03295143	IVUSL00090002769	01	0000009659	MICRO FOCUS SOFTWARE INC	27,520.08	27,520.08
195	0000305261	03295180	501667517	01	0000008579	MIDWEST TAPE LLC	836.96	836.96
195	0000305262	03294689	71298	01	0000007969	MINORITY REPORTER INC	1,487.21	1,487.21
195	0000305263	03294398	961323-1	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,160.07	28,744.87
195	0000305263	03294675	575593	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,359.94	28,744.87
195	0000305263	03294677	961417	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,776.47	28,744.87
195	0000305263	03295309	961521	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,219.50	28,744.87
195	0000305263	03295317	961507-1	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,679.85	28,744.87
195	0000305263	03295399	126564	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	549.04	28,744.87
195	0000305264	03294931	012	01	0000008047	MJ SCHMIDT INC	754.95	754.95
195	0000305265	03295312	S-53164	01	0000008855	MODULAR MECHANICAL SERVICE	4,100.00	4,100.00
195	0000305266	03295080	RENT-I. Harmon 5/21-12/21	01	0000038374	MOSCAROL INVESTMENTS INC	6,400.00	20,800.00
195	0000305266	03295081	RENT-M. Edwards 6/20-5/21	01	0000038374	MOSCAROL INVESTMENTS INC	14,400.00	20,800.00
195	0000305267	03295147	15366	01	0000039229	MTJ AMERICAN LLC	3,182.50	3,182.50
195	0000305268	03293779	158951	01	0000030399	MYTHICS INC	1,438.91	1,438.91
195	0000305269	03294608	Guardian Ad-Litem Haynes,Matas	01	0000038005	NANCY L GIARDINA		
						NANCY L GIARDINA ESQ	1,071.75	1,071.75
195	0000305270	03294404	Winter 2022 CB SUP	01	0000004185	NASSAU COMMUNITY COLLEGE	744.00	744.00
195	0000305271	03295092	RENT-B. Whelan 10/21-2/22	01	0000039799	NATHAN JEROME	4,455.00	4,455.00
195	0000305272	03295145	2022 Membership	01	0000009000	NATIONAL ASSOC OF BUNCO INVESTIGATORS	75.00	75.00
195	0000305273	03295423	93457569	01	0000032452	NATIONAL OFFICE FURNITURE INC	22,094.83	22,094.83
195	0000305274	03295185	OSV000002670960	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000305275	03295096	RENT-E. Celke 1/21-12/21	01	0000039803	NEW SENIOR INVESTMENT GROUP INC		
						NIC MAPLE DOWNS OWNER LLC	34,710.00	34,710.00
195	0000305276	03294692	9990000531453	01	0000005613	NEW YORK STATE	17.53	17.53
195	0000305277	03294761	812445 1/22	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	66.75	66.75
195	0000305278	03294528	6058846116 12/22/21-1/24/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,192.13	94,066.73
195	0000305278	03294561	2658853119 12/22/21-1/24/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,776.19	94,066.73
195	0000305278	03294576	8555293106 12/20/21-1/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	4,080.50	94,066.73
195	0000305278	03294610	0768064035 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	480.36	94,066.73
195	0000305278	03294611	2254989138 12/20/21-1/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	19,898.45	94,066.73



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195	0000305278	03294612	2274989134 12/20/21-1/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,196.34	94,066.73
195	0000305278	03294613	2434988139 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	914.26	94,066.73
195	0000305278	03294614	2614989134 12/20/21-1/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	23,742.82	94,066.73
195	0000305278	03294615	2654989145 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.72	94,066.73
195	0000305278	03294616	2734988153 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,727.39	94,066.73
195	0000305278	03294617	2974989147 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.23	94,066.73
195	0000305278	03294618	3333048046 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36.42	94,066.73
195	0000305278	03294619	3534989166 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,015.30	94,066.73
195	0000305278	03294620	4374984142 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.29	94,066.73
195	0000305278	03294621	4434984142 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	41.39	94,066.73
195	0000305278	03294622	4454984139 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,857.61	94,066.73
195	0000305278	03294623	4494984159 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	783.64	94,066.73
195	0000305278	03294624	9074988130 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,564.09	94,066.73
195	0000305278	03294625	1874989037 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	94,066.73
195	0000305278	03294626	2734989141 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,336.04	94,066.73
195	0000305278	03294627	2794989149 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	807.62	94,066.73
195	0000305278	03294628	3114988138 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,794.60	94,066.73
195	0000305278	03294629	3514989151 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	389.00	94,066.73
195	0000305278	03294630	4474984144 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	196.18	94,066.73
195	0000305278	03294631	6828124032 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	94,066.73
195	0000305278	03294632	9198553024 12/16/21-1/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,946.80	94,066.73
195	0000305278	03294810	3091941019 1/11-2/9/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	169.21	94,066.73
195	0000305278	03295174	7649992126 1/11-2/9/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	396.00	94,066.73
195	0000305278	03295179	7629992120 1/10-2/9/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,586.61	94,066.73
195	0000305279	03294659	CNON070 1/10-2/8/22 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	159,740.97	1,123,845.60
195	0000305279	03294793	CNON070 1/10-2/8/22 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18,496.88	1,123,845.60



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195	0000305279	03294794	CNON070 1/10-2/8/22 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25,500.03	1,123,845.60
195	0000305279	03294795	CNON070 1/10-2/8/22 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	42,281.80	1,123,845.60
195	0000305279	03294796	CNON070 1/10-2/8/22 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,758.36	1,123,845.60
195	0000305279	03294797	CNON070 1/10-2/8/22 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,996.63	1,123,845.60
195	0000305279	03294806	CNON070 1/10-2/8/22 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20,989.33	1,123,845.60
195	0000305279	03294821	CNON070 1/10-2/8/22 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	794,939.45	1,123,845.60
195	0000305279	03295328	CNON070 1/10-2/8/22 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	54,142.15	1,123,845.60
195	0000305280	03282418	RENT-P. Ngaruye 10/21-11/21	01	0000014603	NICHOLAS E PISTILLO	1,500.00	6,900.00
195	0000305280	03282419	RENT-S. Desellems 4/21-9/21	01	0000014603	NICHOLAS E PISTILLO	2,400.00	6,900.00
195	0000305280	03295055	RENT-K. Green 9/21-12/21	01	0000014603	NICHOLAS E PISTILLO	3,000.00	6,900.00
195	0000305281	03295089	RENT-M. Mosqueda Valdas 2/22	01	0000039796	NORGE RODRIGUEZ SALAZAR	950.00	950.00
195	0000305282	03293922	ECOM CC TRANS 9/1/21-12/31/21	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	560.50	565.50
195	0000305282	03294792	Q4 2021 MEMBER LOST BOOK	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	5.00	565.50
195	0000305283	03295460	7028518	01	0000036629	NORTHSIDE COLLISION INC	3,366.23	3,366.23
195	0000305284	03294920	401371	01	0000009174	NSI LAB SOLUTIONS INC	381.00	381.00
195	0000305285	03295318	179600	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
195	0000305285	03295319	179599	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	359.29	847.33
195	0000305286	03289733	2022 Membership	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	4,900.00	4,900.00
195	0000305287	03294978	LC22-022022-0337	01	0000005612	NYS ASSOCIATION OF COUNTIES	422.00	422.00
195	0000305288	03295140	2022 MEMBERSHIP - VOSS,M	01	0000005615	NYS CO HIGHWAY SUPERINTENDENTS ASSN INC	300.00	300.00
195	0000305289	03293232	10012459417 12/28/21-1/27/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	178.88	2,251.21
195	0000305289	03293281	10012459425 12/28/21-1/27/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.11	2,251.21
195	0000305289	03293282	10012459433 12/28/21-1/27/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,258.33	2,251.21
195	0000305289	03293295	10012459441 12/28/21-1/27/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	792.89	2,251.21
195	0000305290	03294497	944373	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,828.10	7,123.60
195	0000305290	03294498	946534	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	308.00	7,123.60
195	0000305290	03294637	947136	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	448.35	7,123.60
195	0000305290	03295405	944375	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,539.15	7,123.60
195	0000305291	03294634	Advance No. 12	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	658,550.14	1,349,671.73
195	0000305291	03295331	Advance No. 13	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	614,578.49	1,349,671.73
195	0000305291	03295332	Advance No. 14	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	76,543.10	1,349,671.73
195	0000305292	03294526	30564	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	67.10	67.10
195	0000305293	03294699	103586103586 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	97.13	9,285.84
195	0000305293	03294704	113511244063 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	375.60	9,285.84
195	0000305293	03294714	142758142758 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	9,285.84
195	0000305293	03294719	142759142759 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	9,285.84
195	0000305293	03294723	142760142760 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	324.90	9,285.84
195	0000305293	03294725	143759143759 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	104.34	9,285.84
195	0000305293	03294727	143864143864 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	215.10	9,285.84
195	0000305293	03294731	143906143906 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	324.90	9,285.84



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195	0000305293	03294739	143908143908 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	485.40	9,285.84
195	0000305293	03294742	184907193347 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	228.25	9,285.84
195	0000305293	03294744	184908193348 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.65	9,285.84
195	0000305293	03294816	152360152360 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,338.44	9,285.84
195	0000305293	03294817	172839172839 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	716.90	9,285.84
195	0000305293	03294820	172840172840 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,339.50	9,285.84
195	0000305293	03294969	143864606174 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	270.03	9,285.84
195	0000305293	03295136	622866603270 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	346.50	9,285.84
195	0000305294	03293929	ECOM CC TRANS 9/1/21-12/31/21	01	0000015274	ONONDAGA FREE LIBRARY	28.57	28.57
195	0000305295	03294878	100400640715	01	0000005454	OTIS ELEVATOR COMPANY	27,455.35	31,501.75
195	0000305295	03295394	100400646837	01	0000005454	OTIS ELEVATOR COMPANY	4,046.40	31,501.75
195	0000305296	03294746	84640	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,922.68	1,922.68
195	0000305297	03295408	0018241-IN	01	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	2,025.00	2,025.00
195	0000305298	03295035	RENT-J. Alvarez 2/21-11/21	01	0000008042	PARKSIDE COMMONS	5,450.00	48,643.00
195	0000305298	03295036	RENT-B. Bailey 6/21-9/21	01	0000008042	PARKSIDE COMMONS	2,505.00	48,643.00
195	0000305298	03295037	RENT-T. Dowdell 1/21-12/21	01	0000008042	PARKSIDE COMMONS	552.00	48,643.00
195	0000305298	03295038	RENT-L. Feliciano 12/20-10/21	01	0000008042	PARKSIDE COMMONS	3,630.00	48,643.00
195	0000305298	03295039	RENT-B. Ferrera 10/20-9/21	01	0000008042	PARKSIDE COMMONS	1,516.00	48,643.00
195	0000305298	03295040	RENT-S. Garnett 3/21-2/22	01	0000008042	PARKSIDE COMMONS	3,516.00	48,643.00
195	0000305298	03295041	RENT-C. Jackson 1/21-12/21	01	0000008042	PARKSIDE COMMONS	4,635.00	48,643.00
195	0000305298	03295042	RENT-T. Jones 1/21-11/21	01	0000008042	PARKSIDE COMMONS	1,097.00	48,643.00
195	0000305298	03295043	RENT-G. Lopez 12/20-11/21	01	0000008042	PARKSIDE COMMONS	285.00	48,643.00
195	0000305298	03295044	RENT-T. Mclean 4/21-1/21	01	0000008042	PARKSIDE COMMONS	600.00	48,643.00
195	0000305298	03295045	RENT-T. Nelson 3/21-2/22	01	0000008042	PARKSIDE COMMONS	1,715.00	48,643.00
195	0000305298	03295046	RENT-Y. Nieves Fuentes 7/20	01	0000008042	PARKSIDE COMMONS	4,692.00	48,643.00
195	0000305298	03295047	RENT-S. Owens 10/20-11/21	01	0000008042	PARKSIDE COMMONS	1,874.00	48,643.00
195	0000305298	03295048	RENT-K. Quail 5/21-12/21	01	0000008042	PARKSIDE COMMONS	2,028.00	48,643.00
195	0000305298	03295049	RENT-S. Saffold Shaw 3/21	01	0000008042	PARKSIDE COMMONS	1,293.00	48,643.00
195	0000305298	03295050	RENT-I. Sanchez 11/20-4/21	01	0000008042	PARKSIDE COMMONS	951.00	48,643.00
195	0000305298	03295051	RENT-M. Stewart 2/21-1/22	01	0000008042	PARKSIDE COMMONS	1,980.00	48,643.00
195	0000305298	03295052	RENT-T. Williams 5/21-2/22	01	0000008042	PARKSIDE COMMONS	5,918.00	48,643.00
195	0000305298	03295053	RENT-M. Wright 3/21-11/21	01	0000008042	PARKSIDE COMMONS	2,956.00	48,643.00
195	0000305298	03295054	RENT-N. Booker 12/20-11/21	01	0000008042	PARKSIDE COMMONS	1,450.00	48,643.00
195	0000305299	03295094	RENT-N. Abdulqadir 7/21-2/22	01	0000039801	PATRICIA SIMMS	7,600.00	7,600.00
195	0000305300	03294900	54042	01	0000006587	PENRICK ENTERPRISES INC RICKS RAGS	396.00	396.00
195	0000305301	03294992	1607406	01	0000008394	POLYDYNE INC	2,178.00	2,178.00
195	0000305302	03295060	SEC-W. Burton 2/22-2/22	01	0000017451	PROSPECT HILL HOMES LLC	728.00	728.00
195	0000305303	03294605	2202107	01	0000009237	PSYCHOLOGICAL RESOURCES	135.00	135.00
195	0000305304	03295297	S1438704.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS	142.56	142.56
195	0000305305	03295210	N9264889	01	0000009762	QUADIENT LEASING USA INC	711.00	711.00
195	0000305306	03294541	00004348	01	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP	9,800.00	9,800.00
195	0000305307	03294706	Edin,A 2/9/22	01	0000006580	R KOCH CONSTRUCTION CORP	21,975.00	21,975.00
195	0000305308	03293845	Refund-tax'15(56)047.-03-02.-2	01	0000032470	REINA WILSON	8.85	8.85
195	0000305309	03295068	RENT-F. Jackson 11/21-11/21	01	0000035247	RELIABLE RENTAL PROP LLC	1,250.00	1,250.00
195	0000305310	03295104	RENT-E. Williams 10/21-2/22	01	0000030893	RESPONSIVE TO OUR COMMUNITY INC	1,375.00	1,375.00
195	0000305311	03294490	OVRPMT-111860-2020-HUDSON-2	01	0000036141	REUBEN HUDSON	117.95	117.95
195	0000305312	03294494	OVRPMT-106762-2020S-FELTY-2	01	0000036658	ROBERT FELTY	103.37	103.37
195	0000305313	03295056	RENT-K. Thornton 12/21-2/22	01	0000014814	ROBERT HALLER	2,500.00	2,500.00
195	0000305314	03295097	RENT-J. Handley 8/21-2/22	01	0000039804	RYAN SHIEL	8,050.00	8,050.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305315	03294435	CT28018 4/1-6/30/21	01	0000014841	SALVATION ARMY	5,551.96	15,150.01
195	0000305315	03294439	CT28018 7/1-9/30/21	01	0000014841	SALVATION ARMY	5,344.44	15,150.01
195	0000305315	03294441	CT28018 10/1-12/31/21	01	0000014841	SALVATION ARMY	4,253.61	15,150.01
195	0000305316	03295236	70060894	01	0000009158	SAS INSTITUTE INC	2,986.00	2,986.00
195	0000305317	03293822	Refund-2020-ID#010012-2	01	0000034494	SHIRLEY WATKINS	50.00	50.00
195	0000305318	03295161	5330227580	01	0000019697	SIEMENS INDUSTRY INC	5,380.00	5,380.00
195	0000305319	03295397	943808677	01	0000038336	SIGNIFY NORTH AMERICA CORP COOPER LIGHTING LLC	28,575.00	28,575.00
195	0000305320	03294696	SIL240001 1/22	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,792.00	3,792.00
195	0000305321	03293935	ECOM CC TRANS 9/1/21-12/31/21	01	0000015203	SKANEATELES LIBRARY	70.92	3,087.91
195	0000305321	03294798	Q4 2021 MEMBER LOST BOOK	01	0000015203	SKANEATELES LIBRARY	16.99	3,087.91
195	0000305321	03295389	2022 ASSEMBLYMAN AID	01	0000015203	SKANEATELES LIBRARY	3,000.00	3,087.91
195	0000305322	03294005	2022 Membership	01	0000008952	SOCIETY OF FORENSIC TOXICOLOGISTS INC	600.00	600.00
195	0000305323	03295228	JB-130020-00 1/1-1/31/22	01	0000024639	SOLARCITY CORPORATION	5,794.81	5,794.81
195	0000305324	03293933	ECOM CC TRANS 9/1/21-12/31/21	01	0000015293	SOLVAY PUBLIC LIBRARY	172.16	172.16
195	0000305325	03294813	SUB05834	01	0000009606	SOURCEMEDIA LLC		
195	0000305326	03295057	RENT-L. Jackson 4/21-12/21	01	0000014854	ARIZENT	2,095.00	2,095.00
195	0000305327	03294640	5318654	01	0000007545	SPRINGFIELD GARDENS	1,222.00	1,222.00
195	0000305327	03294642	5319166	01	0000007545	STADIUM INTL SALES & SERVICE LLC	39.98	1,569.38
195	0000305327	03294644	5319190	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,198.00	1,569.38
195	0000305327	03294645	5319698	01	0000007545	STADIUM INTL SALES & SERVICE LLC	14.62	1,569.38
195	0000305327	03294646	5319923	01	0000007545	STADIUM INTL SALES & SERVICE LLC	29.74	1,569.38
195	0000305327	03294647	5320046	01	0000007545	STADIUM INTL SALES & SERVICE LLC	152.70	1,569.38
195	0000305328	03294755	STA240001 1/22	01	0000006036	STADIUM INTL SALES & SERVICE LLC	134.34	1,569.38
195	0000305329	03295164	3499397993	01	0000000237	STAFKINGS HEALTHCARE	1,349.37	1,349.37
195	0000305329	03295350	3499396895	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	244.65	721.84
195	0000305329	03295351	3499396896	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	166.14	721.84
195	0000305330	03295225	INV-001232	01	0000039769	STAPLES CONTRACT & COMMERCIAL INC	311.05	721.84
195	0000305331	03294491	OVRPMT-137743-2020-STONECIPH-2	01	0000036313	STERILUMEN INC	1,479.84	1,479.84
195	0000305332	03295241	15004 1/22	01	0000005760	STONECIPHER IRREVOCABLE TRUST	5.99	5.99
195	0000305333	03295421	121586440-0002	01	0000009235	SUBURBAN HARDWARE INC	153.00	153.00
195	0000305333	03295422	121586440-0001	01	0000009235	SUNBELT RENTALS INC		
195	0000305334	03295167	1547127	01	0000009393	DBA AIRREX USA	4,078.00	4,587.75
195	0000305334	03295169	1552353	01	0000009393	SUNBELT RENTALS INC	509.75	4,587.75
195	0000305334	03295171	1554583	01	0000009393	DBA AIRREX USA	16.89	66.46
195	0000305335	03294508	SYR220004 9/21	01	0000030009	SWANSON SERVICES CORP	27.49	66.46
195	0000305336	03294763	2/2-2/9/22-LAW	01	0000025006	SWANSON SERVICES CORP	22.08	66.46
195	0000305337	03295087	RENT-T. Britton 11/21-2/22	01	0000039561	SYRACUSE COOPERATIVE FCU	111,500.00	111,500.00
195	0000305338	03295034	RENT-K. Canary 9/21-1/22	01	0000005844	SYRACUSE D & M ENTERPRISES INC	812.00	812.00
195	0000305339	03295069	RENT-E. Allen 6/21-8/21	01	0000037285	SYRACUSE HOME SOLUTIONS LLC	466.00	466.00
195	0000305339	03295070	RENT-K. Dubelsahomb 9/21-2/22	01	0000037285	SYRACUSE HOUSING AUTHORITY	4,200.00	4,200.00
195	0000305339	03295071	RENT-J. Toombs 11/21-12/21	01	0000037285	SYRACUSE QUALITY LIVING	1,289.54	18,386.36
195	0000305339	03295072	RENT-Y. Trinidad 11/21-2/22	01	0000037285	SYRACUSE QUALITY LIVING	4,067.00	18,386.36
195	0000305339	03295073	RENT-D. Joseph 11/21-2/22	01	0000037285	SYRACUSE QUALITY LIVING	1,200.00	18,386.36
195	0000305339	03295074	RENT-A. LOSEKEOKUKA 11/21-2/22	01	0000037285	SYRACUSE QUALITY LIVING	1,775.00	18,386.36
195	0000305339	03295075	RENT-S. Smith 3/21-7/21	01	0000037285	SYRACUSE QUALITY LIVING	1,597.50	18,386.36
195	0000305339	03295076	RENT-R. Winans 9/21-2/22	01	0000037285	SYRACUSE QUALITY LIVING	3,307.32	18,386.36
195	0000305340	03295118	RS211104123715 7-8/21 RS	01	0000005687	SYRACUSE QUALITY LIVING	1,400.00	18,386.36
						SYRACUSE UNIVERSITY	3,750.00	18,386.36
							910.00	910.00





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195	0000305341	03294802	SYR220005 12/21	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	18,248.00	60,150.15
195	0000305341	03294803	SYR220005 1/22	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	41,902.15	60,150.15
195	0000305342	03293841	S1424092.001	01	0000031525	T MINA SUPPLY EAST INC		
						T MINA SUPPLY	7,644.00	15,225.20
195	0000305342	03295100	S1423853.001	01	0000031525	T MINA SUPPLY EAST INC		
						T MINA SUPPLY	7,581.20	15,225.20
195	0000305343	03294483	INV-001788	01	0000009417	TELETASK INC	4,500.00	4,500.00
195	0000305344	03295067	RENT-S. Manley 3/21-2/22	01	0000035190	TENANT & LANDLORD SERV LLC	6,000.00	6,000.00
195	0000305345	03294965	10014-1202XX-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	765.00	765.00
195	0000305346	03295090	RENT-K. Clawson 4/21-6/21	01	0000039797	THOMAS M OSADA	2,700.00	2,700.00
195	0000305347	03295177	2537228	01	0000007711	THOMAS SCIENTIFIC INC	466.80	466.80
195	0000305348	03294345	091040101 2/22	01	0000009628	TIME WARNER CABLE	105.97	105.97
195	0000305349	03294773	202-845314401-001 2/22	01	0000009628	TIME WARNER CABLE	134.98	242.68
195	0000305349	03295216	202-942917801-001 1/22	01	0000009628	TIME WARNER CABLE	107.70	242.68
195	0000305350	03295063	RENT-F. Sperling 12/21-2/22	01	0000028604	TJMG PROPERTIES	1,770.00	1,770.00
195	0000305351	03295085	RENT-T. Kinsey 3/21-2/22	01	0000039216	TKTD INC	9,648.00	9,648.00
195	0000305352	03293345	462528050	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	523.07	8,849.51
195	0000305352	03294437	462527953	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	938.50	8,849.51
195	0000305352	03294442	464871375	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	729.07	8,849.51
195	0000305352	03294475	464864974	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,534.38	8,849.51
195	0000305352	03294510	463414151	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	123.38	8,849.51
195	0000305352	03294582	464873389	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	668.67	8,849.51
195	0000305352	03294839	463421495	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	667.45	8,849.51
195	0000305352	03295246	460940547	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	283.47	8,849.51
195	0000305352	03295247	463429969	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	381.52	8,849.51
195	0000305353	03293993	TOW210002 2/21	01	0000005828	TOWN OF CAMILLUS	16,146.40	16,146.40
195	0000305354	03295102	CIC220001 1/22	01	0000005829	TOWN OF CICERO	6,462.40	6,462.40
195	0000305355	03294515	11200775100 1/1-2/1/22	01	0000005831	TOWN OF DEWITT	8.70	1,155.49
195	0000305355	03294517	11200775000 1/1-2/1/22	01	0000005831	TOWN OF DEWITT	1,138.09	1,155.49
195	0000305355	03294520	11200826900 1/1-2/1/22	01	0000005831	TOWN OF DEWITT	8.70	1,155.49
195	0000305356	03294856	02 0372 C1882 2/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	1,147.11
195	0000305356	03295424	02 0372 YV056 2/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,147.11
195	0000305356	03295427	02 0372 YV096 2/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,147.11
195	0000305357	03295201	Paninski,D 1/26/2022	01	0000005772	TRAUB FUNERAL HOME INC		
						DBA WATSON FUNERAL HOME	2,220.00	2,220.00
195	0000305358	03293085	3025400455	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	16,733.27	69,284.16
195	0000305358	03293087	3025400456	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	16,793.74	69,284.16
195	0000305358	03293091	3025400454	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,208.94	69,284.16





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195	0000305358	03293094	3025400457	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,375.61	69,284.16
195	0000305358	03294635	3025400462	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	16,701.39	69,284.16
195	0000305358	03294636	3025400460	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,471.21	69,284.16
195	0000305359	03293934	ECOM CC TRANS 9/1/21-12/31/21	01	0000015276	TULLY FREE LIBRARY	16.91	2,016.91
195	0000305359	03295392	2022 ASSEMBLYMAN AID	01	0000015276	TULLY FREE LIBRARY	2,000.00	2,016.91
195	0000305360	03294702	1307463 1/22	01	0000000203	UNIFIRST CORP	648.80	1,523.32
195	0000305360	03294705	1307464 1/22	01	0000000203	UNIFIRST CORP	233.84	1,523.32
195	0000305360	03294707	1307465 1/22	01	0000000203	UNIFIRST CORP	320.76	1,523.32
195	0000305360	03294708	1307466 1/22	01	0000000203	UNIFIRST CORP	319.92	1,523.32
195	0000305361	03294360	104195 1/22/22	01	0000008473	UNITED PARCEL SERVICE INC	389.30	2,300.68
195	0000305361	03294584	13X232 12/25/21	01	0000008473	UNITED PARCEL SERVICE INC	491.49	2,300.68
195	0000305361	03294586	13X232 1/15/22	01	0000008473	UNITED PARCEL SERVICE INC	439.69	2,300.68
195	0000305361	03294588	13X232 1/22/22	01	0000008473	UNITED PARCEL SERVICE INC	277.07	2,300.68
195	0000305361	03294589	13X232 1/29/22	01	0000008473	UNITED PARCEL SERVICE INC	254.65	2,300.68
195	0000305361	03294591	13X232 2/5/22	01	0000008473	UNITED PARCEL SERVICE INC	280.04	2,300.68
195	0000305361	03294682	R9R670 2/5/22	01	0000008473	UNITED PARCEL SERVICE INC	37.61	2,300.68
195	0000305361	03295311	13X232 1/8/22	01	0000008473	UNITED PARCEL SERVICE INC	130.83	2,300.68
195	0000305362	03294534	UNI210005 12/21	01	0000005686	UNITED WAY OF CNY INC	56,780.27	206,498.09
195	0000305362	03294550	UNI210006 12/21	01	0000005686	UNITED WAY OF CNY INC	22,144.87	206,498.09
195	0000305362	03294556	UNI210007 12/21	01	0000005686	UNITED WAY OF CNY INC	25,008.78	206,498.09
195	0000305362	03294559	UNI210008 12/21	01	0000005686	UNITED WAY OF CNY INC	68,349.17	206,498.09
195	0000305362	03294854	UNI220003 1/22	01	0000005686	UNITED WAY OF CNY INC	34,215.00	206,498.09
195	0000305363	03295256	CT02621 2/22	01	0000036612	UONS CORP		
						LODI LAUNDROMAT	33,600.00	33,600.00
195	0000305364	03295154	21157	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,648.00	2,648.00
195	0000305365	03295353	432601	01	0000005916	V J STANLEY INC	867.95	867.95
195	0000305366	03294495	OVRPMT-050739-2018-COLLINS-2	01	0000036672	VALERIE COLLINS	60.00	60.00
195	0000305367	03295356	99725	01	0000007124	VAN BORTEL FORD INC	32,906.72	230,347.04
195	0000305367	03295357	99729	01	0000007124	VAN BORTEL FORD INC	32,906.72	230,347.04
195	0000305367	03295358	99730	01	0000007124	VAN BORTEL FORD INC	32,906.72	230,347.04
195	0000305367	03295359	99732	01	0000007124	VAN BORTEL FORD INC	32,906.72	230,347.04
195	0000305367	03295360	99734	01	0000007124	VAN BORTEL FORD INC	32,906.72	230,347.04
195	0000305367	03295361	99735	01	0000007124	VAN BORTEL FORD INC	32,906.72	230,347.04
195	0000305367	03295362	99736	01	0000007124	VAN BORTEL FORD INC	32,906.72	230,347.04
195	0000305368	03294357	Y2741752 2/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	349.87	29,396.92
195	0000305368	03294451	U0257370 2/8/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	16,731.29	29,396.92
195	0000305368	03294669	Y2701212 2/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	5,183.54	29,396.92
195	0000305368	03294671	Y2702294 2/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	29,396.92
195	0000305368	03294673	Y2722180 2/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	29,396.92
195	0000305368	03294674	Y2722182 2/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,664.98	29,396.92
195	0000305369	03295158	2021 Support Services	01	0000039280	VFW POST 7872	250.00	250.00
195	0000305370	03293624	04539 12/15/21-1/14/22	01	0000005850	VILLAGE OF SOLVAY	133.10	146.79
195	0000305370	03294409	26150 12/15/21-1/14/22	01	0000005850	VILLAGE OF SOLVAY	13.69	146.79



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195	0000305371	03294686	1462300	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,241.38	6,241.38
195	0000305372	03294843	4908428	01	0000005941	VP SUPPLY CORPORATION	3,132.90	5,804.90
195	0000305372	03294846	4906647	01	0000005941	VP SUPPLY CORPORATION	236.00	5,804.90
195	0000305372	03294849	4914675	01	0000005941	VP SUPPLY CORPORATION	2,436.00	5,804.90
195	0000305373	03295173	8807471249	01	0000009703	VWR INTERNATIONAL LLC	167.30	167.30
195	0000305374	03294187	20265	01	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	40.00	40.00
195	0000305375	03294985	Cumber,W 1/26/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000305376	03294325	3580005-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000305376	03294327	3580008-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC	325.85	2,921.55
195	0000305376	03294331	3580947-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC	745.80	2,921.55
195	0000305376	03294331	3580947-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000305376	03294347	3580014-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC	331.90	2,921.55
195	0000305376	03294347	3580014-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000305376	03294349	3580009-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC	77.52	2,921.55
195	0000305376	03294349	3580009-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000305376	03294688	3580011-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	577.48	2,921.55
195	0000305376	03294688	3580011-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000305376	03294698	3580010-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	431.50	2,921.55
195	0000305376	03294698	3580010-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000305376	03294700	3580012-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	215.75	2,921.55
195	0000305376	03294700	3580012-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000305377	03294758	CT10221 1/28/22	01	0000038051	WELL OF HOPE CHURCH	215.75	2,921.55
195	0000305378	03294945	080521	01	0000007905	WESCO DISTRIBUTION INC	181,745.00	181,745.00
195	0000305379	03295249	064862	01	0000007905	WESCO DISTRIBUTION INC	572.90	572.90
195	0000305380	03294602	845762083	01	0000008742	WEST PUBLISHING CORP	38.50	38.50
195	0000305381	03294448	78108621	01	0000009625	THOMSON REUTERS	2,861.55	2,861.55
195	0000305381	03294448	78108621	01	0000009625	THOMSON REUTERS		
195	0000305381	03295337	78076276	01	0000009625	WEX BANK	476.87	1,177.03
195	0000305381	03295337	78076276	01	0000009625	WEX BANK		
195	0000305382	03295059	RENT-M. Goldthwait 6/21-12/21	01	0000014868	DBA WRIGHT EXPRESS FSC	700.16	1,177.03
195	0000305383	03294280	020331414 2/22	01	0000015259	WINDSOR PLACE ASSOCIATES LP	5,930.00	5,930.00
195	0000305383	03294280	020331414 2/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000305383	03294285	020331442 2/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	81.67	405.19
195	0000305383	03294285	020331442 2/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000305383	03294416	673-2598 1/25-2/24/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	81.49	405.19
195	0000305383	03294416	673-2598 1/25-2/24/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000305383	03294983	682-5934 2/4-3/3/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	28.84	405.19
195	0000305383	03294983	682-5934 2/4-3/3/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000305383	03294994	676-3432 2/7-3/6/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS	61.14	405.19
195	0000305383	03294994	676-3432 2/7-3/6/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000305384	03294446	CT21018 10/1-12/31/21	01	0000005701	DBA WINSTREAM COMMUNICATIONS	152.05	405.19
195	0000305385	03294933	10584	01	0000032805	YWCA SYRACUSE & ONONDAGA CO INC	8,006.50	8,006.50
195	0000305385	03294933	10584	01	0000032805	ZEN CAPO INCORPORATED		
195	0000305385	03294935	10657	01	0000032805	PESTMASTER SERVICES OF CNY	91.88	915.46
195	0000305385	03294935	10657	01	0000032805	ZEN CAPO INCORPORATED		
195	0000305385	03294936	10768	01	0000032805	PESTMASTER SERVICES OF CNY	91.88	915.46
195	0000305385	03294936	10768	01	0000032805	ZEN CAPO INCORPORATED		
195	0000305385	03294936	10768	01	0000032805	PESTMASTER SERVICES OF CNY	137.70	915.46



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 02/18/2022  
Payment Cycle: VENDOR

RUN DATE: 2/17/2022  
RUN TIME: 8:10:26 AM  
PAGE NUM: 17

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305385	03294948	10783	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	66.00	915.46
195	0000305385	03294958	10787	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	264.00	915.46
195	0000305385	03294960	10790	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	264.00	915.46
195	0000305386	03294258	K18437270101	01	0000009707	ZONES INC	10,740.47	10,740.47
195	0000305387	03294566	INV131239159	01	0000036195	ZOOM VIDEO COMMUNICATIONS INC	16.84	16.84
195	0000305388	03294604	MILEAGE 1/22	05	0000031529	ANDRE M MORGAN	208.26	208.26
195	0000305389	03294599	MILEAGE 1/22	05	0000019085	JAMES J TOUCHETTE	28.67	28.67
195	0000305390	03294500	REIMB WTPO EXAM FEE 1/27/22	33	0000003663	DAVID G WEDE	104.00	104.00
195	0000305391	03294484	W/E 2/18/22	33	0000015219	ONONDAGA COUNTY	17.19	61.15
195	0000305391	03294499	W/E 2/18/22-2	33	0000015219	ONONDAGA COUNTY	43.96	61.15
195	0000305392	03294709	Mileage 12/21	35	0000012616	VICTOR MIGGIANI	187.04	187.04
195	0000305393	03295132	W/E 2/18/22	40	0000015327	ONONDAGA COUNTY	1,058.30	1,058.30
195	0000305394	03295023	Mileage 1/22	43	0000004775	AMY D'ARCY	109.98	109.98
195	0000305395	03295025	Mileage 1/22	43	0000031337	CHRISTOPHER CAWLEY	96.53	96.53
195	0000305396	03293485	Las Vegas NV 1/17-1/22/22	43	0000001496	MATTHEW KURIMSKY	414.75	414.75
195	0000305397	03295019	Mileage 1/22	43	0000000895	RICHARD D PETIT	300.69	300.69
195	0000305398	03295027	Mileage 1/22	43	0000004922	ROBIN MARIE ARNOLD	150.84	150.84
195	0000305399	03294298	Wraparound-Neilon,C	73	0000003975	MICHELLE MILLENDER	190.00	190.00
195	0000305400	03295334	ALBANY NY 2/8-2/10/22	79	0000039808	JAMES QUIGLEY	85.00	85.00
195	0000305401	03295336	ALBANY NY 2/8-2/10/22	79	0000023723	JOHN UZUNOFF	85.00	85.00
195	0000305402	03294514	SKANEATELES NY 4/12-4/15/22	79	0000026870	JONATHAN HAGENMAYER	95.00	95.00
195	0000305403	03295330	ALBANY NY 2/8-2/10/22	79	0000039809	MICHAEL HURLEY	85.00	85.00
195	0000305404	03294482	W/E 2/18/22	79	0000015217	ONONDAGA COUNTY	830.00	1,130.41
195	0000305404	03295323	W/E 2/18/22-2	79	0000015217	ONONDAGA COUNTY	300.41	1,130.41
195	0000305405	03295188	MILEAGE 12/21	83	0000004153	JAYSON DIXON	193.76	193.76
195	0000305406	03295189	REIMB 2/8/22	83	0000039780	JOBIE D PATTERSON	101.75	101.75
195	0000305407	03295280	MILEAGE 2/22	83	0000034024	JONATHAN JAMES	120.51	120.51
195	0000305408	03295234	MILEAGE 1/22	83	0000038698	RASHEEDA THOMAS	102.38	102.38

5,108,791.29

5,108,791.29

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

644  
644  
306

195-0000305103 THRU 195-0000305408