



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305852	03297936	0201157-IN	01	0000035805	A&M AQUATICS INC	652.79	652.79
195	0000305853	03297333	RENT-A. Bone-Owens 9/21-2/22	01	0000014911	ABOLGHASSEM ALEMZADEH 117 EAST MANLIUS STREET PROPERTY	3,900.00	3,900.00
195	0000305854	03297289	35051	01	0000000340	ACTION PRINTWEAR INC	889.89	889.89
195	0000305855	03297203	5465	01	0000001145	ADAM H ALWEIS	100.80	100.80
195	0000305856	03296198	22-11	01	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	1,258.00	1,258.00
195	0000305857	03297743	Spring 2022 CB SUP I	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	6,112.67	6,112.67
195	0000305858	03297465	RS220109173111 12/21 RS	01	0000006658	AFFINITY REHABILITATION LLP LIFESPAN PT OT ST LPS PLLC	275.00	605.00
195	0000305858	03297466	RS220211113921 1/22 RS	01	0000006658	AFFINITY REHABILITATION LLP LIFESPAN PT OT ST LPS PLLC	330.00	605.00
195	0000305859	03297859	953425	01	0000008420	AGILITI HEALTH INC	213.00	213.00
195	0000305860	03296976	282010413	01	0000005133	ALFA LAVAL INC	4,143.88	4,143.88
195	0000305861	03297396	457	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,331.49	4,331.49
195	0000305862	03297222	011827 2/1-2/28/22	01	0000006928	AMERICAN ROCK SALT CO LLC	521,774.00	526,303.19
195	0000305862	03297408	0706979	01	0000006928	AMERICAN ROCK SALT CO LLC	1,464.49	526,303.19
195	0000305862	03297788	0707647	01	0000006928	AMERICAN ROCK SALT CO LLC	3,064.70	526,303.19
195	0000305863	03297225	Reentry Task Force 3/4/22	01	0000039297	ANDREA KREYDATUS	250.00	250.00
195	0000305864	03297163	119393	01	0000006154	APPLIED MEASUREMENT & CONTROL	2,882.25	2,882.25
195	0000305865	03296895	34283996	01	0000006775	ARCADIS OF NEW YORK INC	13,532.18	13,532.18
195	0000305866	03297707	00060707	01	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	2,326.06	2,326.06
195	0000305867	03297670	0303974706001 2/28/22	01	0000005435	AT&T CORP	59.88	59.88
195	0000305868	03297531	416060	01	0000021700	ATHLETICA SPORT SYSTEMS INC	1,125.00	1,125.00
195	0000305869	03297698	027406	01	0000019171	ATOMIZING SYSTEMS INC	255.07	255.07
195	0000305870	03297393	199751256	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	1,287.44	1,287.44
195	0000305871	03296977	2021 AID PAYMENTS-2	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,007.00	1,007.00
195	0000305872	03293504	2022 CT16218	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
195	0000305873	03296006	5332920	01	0000039340	BEDDING ACQUISITION LLC DBA HOLLANDER SLEEP & DECOR	3,051.00	3,051.00
195	0000305874	03297022	6263	01	0000014952	BLACKBURN TRUCK BODIES LLC	437.48	1,422.48
195	0000305874	03297252	6274	01	0000014952	BLACKBURN TRUCK BODIES LLC	985.00	1,422.48
195	0000305875	03297916	1249679	01	0000009566	BONNET SALES & SERVICE INC	420.00	1,135.76
195	0000305875	03297917	1249670	01	0000009566	BONNET SALES & SERVICE INC	480.80	1,135.76
195	0000305875	03297918	1249632	01	0000009566	BONNET SALES & SERVICE INC	84.00	1,135.76
195	0000305875	03297919	1249631	01	0000009566	BONNET SALES & SERVICE INC	150.96	1,135.76
195	0000305876	03297336	RENT-M. Sims 9/21-1/22	01	0000030561	BRIARCLIFF ESTATE LLC	4,467.00	4,467.00
195	0000305877	03293098	RENT-D. Bolds 1/21-12/21	01	0000039742	CALVIN JAMES CALTEC EQUITIES LLC	12,000.00	12,000.00
195	0000305878	03297655	30286525	01	0000005794	CAMFIL USA INC	1,094.28	3,563.28
195	0000305878	03297656	30286524	01	0000005794	CAMFIL USA INC	2,469.00	3,563.28
195	0000305879	03297214	29630 2/22	01	0000034966	CANNON TIRE INC	1,695.60	1,695.60
195	0000305880	03296887	9490	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	350.00	545.00
195	0000305880	03296888	9506	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	70.00	545.00
195	0000305880	03296889	9404	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	125.00	545.00
195	0000305881	03297622	SNOW REMOVAL 10/21-5/22	01	0000015093	CAYUGA COUNTY	1,459.47	1,459.47
195	0000305882	03297282	CAY220001 1/22	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,876.55	5,876.55



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305883	03297350	CEN220001 6/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	13,291.74	50,367.63
195	0000305883	03297354	CEN220001 7/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	2,833.33	50,367.63
195	0000305883	03297356	CEN220001 8/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	4,641.16	50,367.63
195	0000305883	03297358	CEN220001 9/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	2,570.74	50,367.63
195	0000305883	03297362	CEN220001 10/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	5,285.18	50,367.63
195	0000305883	03297370	CEN220001 11/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	13,412.18	50,367.63
195	0000305883	03297378	CEN220002 7/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	1,666.66	50,367.63
195	0000305883	03297381	CEN220002 8/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	1,666.66	50,367.63
195	0000305883	03297384	CEN220002 9/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	1,666.66	50,367.63
195	0000305883	03297386	CEN220002 10/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	1,666.66	50,367.63
195	0000305883	03297389	CEN220002 11/21	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	1,666.66	50,367.63
195	0000305884	03297778	99670261 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	1,239.97	2,526.47
195	0000305884	03297782	99670260 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	294.03	2,526.47
195	0000305884	03297783	99670262 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	992.47	2,526.47
195	0000305885	03297541	66688	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	555.00	555.00
195	0000305886	03296857	2020 C REFUND-CROCKETT-003238	01	0000039844	CHAD CROCKETT	425.33	855.71
195	0000305886	03296861	2021 C-COE-CROCKETT-003238	01	0000039844	CHAD CROCKETT	430.38	855.71
195	0000305887	03297840	6182	01	0000014227	CHARLES BESAW JR	160.00	160.00
195	0000305888	03297441	5098099084	01	0000014994	CLEAN-ALL JANITORIAL SERVICE	29.89	354.45
195	0000305888	03297442	5098178417	01	0000014994	CINTAS CORPORATION NO 2	37.44	354.45
195	0000305888	03297443	5097852372	01	0000014994	CINTAS CORPORATION NO 2	239.82	354.45
195	0000305888	03297444	5098382021	01	0000014994	CINTAS CORPORATION NO 2	37.85	354.45
195	0000305888	03297851	5098182741	01	0000014994	CINTAS CORPORATION NO 2	9.45	354.45
195	0000305889	03297790	4513963	01	0000027781	CIVES CORPORATION DBA VIKING CIVES USA	3,517.80	3,517.80
195	0000305890	03297023	Spring 2022 CB SUP	01	0000015295	CLINTON COMMUNITY COLLEGE	795.00	795.00
195	0000305891	03296891	96333	01	0000006578	CME CORP	846.00	846.00
195	0000305892	03297332	RENT-D. Byrd Moore 4/21-2/22	01	0000014893	SALT CITY SIGNS	8,250.00	8,250.00
195	0000305893	03297277	WC71873	01	0000028963	CNY ASSET MANAGEMENT LLC	260.00	260.00
195	0000305894	03297171	1591518	01	0000034161	CNY POWER SPORTS LLC	284.00	284.00
195	0000305895	03296656	S047072324.004	01	0000029403	CNY FARM SUPPLY	2,083.20	3,069.45
195	0000305895	03297526	S046988093.001	01	0000029403	COMPLETE BOOK AND MEDIA SUPPLY LLC	986.25	3,069.45
						COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC		
						COOPER ELECTRIC SUPPLY COMPANY INC		



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305896	03297476	2022 Membership-Mancilla	01	0000007857	COUNTY VETERANS SERVICE OFFICER ASSOCIATION OF NYS INC	40.00	160.00
195	0000305896	03297477	2022 Membership-Meili	01	0000007857	COUNTY VETERANS SERVICE OFFICER ASSOCIATION OF NYS INC	40.00	160.00
195	0000305896	03297478	2022 Membership-Forkhamer	01	0000007857	COUNTY VETERANS SERVICE OFFICER ASSOCIATION OF NYS INC	40.00	160.00
195	0000305896	03297479	2022 Membership-Alleyne	01	0000007857	COUNTY VETERANS SERVICE OFFICER ASSOCIATION OF NYS INC	40.00	160.00
195	0000305897	03297671	22342	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,676.40	1,676.40
195	0000305898	03297921	OPT220001 2/22	01	0000039282	CURTIS A CHAPLIN OPTION ZERO	3,550.00	3,550.00
195	0000305899	03297981	PROCTOR 3/5/22	01	0000035998	CYNTHIA L HIBBERT	66.00	66.00
195	0000305900	03297951	FOR00069242	01	0000005717	DAIRY ONE COOPERATIVE INC	114.00	114.00
195	0000305901	03297724	10556159020	01	0000009467	DELL MARKETING LP	1,250.00	1,250.00
195	0000305902	03297018	09500C225000 1/21/22	01	0000015244	DEPARTMENT OF WATER	49.81	24,151.38
195	0000305902	03297019	09500C226000 1/21/22	01	0000015244	DEPARTMENT OF WATER	52.63	24,151.38
195	0000305902	03297297	200226001500 6/30/22	01	0000015244	DEPARTMENT OF WATER	380.00	24,151.38
195	0000305902	03297497	14001M170300 2/18/22	01	0000015244	DEPARTMENT OF WATER	16.21	24,151.38
195	0000305902	03297500	14001M170400 2/18/22	01	0000015244	DEPARTMENT OF WATER	16.21	24,151.38
195	0000305902	03297504	14001M170600 2/18/22	01	0000015244	DEPARTMENT OF WATER	23,636.52	24,151.38
195	0000305903	03296962	1888-51326	01	0000009653	DETECTION INSTRUMENTS CORP	1,332.76	1,332.76
195	0000305904	03296985	2021 AID PAYMENTS-2	01	0000015265	DEWITT COMMUNITY LIBRARY	474.00	474.00
195	0000305905	03297774	Spring 2022 CB SUP I	01	0000015296	DUTCHESS COMMUNITY COLLEGE	4,233.34	4,233.34
195	0000305906	03296981	2021 AID PAYMENTS-2	01	0000015266	EAST SYRACUSE FREE LIBRARY	138.00	138.00
195	0000305907	03296588	2201815	01	0000009388	EBSCO INDUSTRIES STAND UP DESK STORE	8.95	8.95
195	0000305908	03297175	62000	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	35.88	150.88
195	0000305908	03297177	62052	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	115.00	150.88
195	0000305909	03297528	1059	01	0000039326	ECO-TESTING SERVICES LLC	2,400.00	2,400.00
195	0000305910	03297341	RENT-S. Santana 4/21-3/22	01	0000039860	EDWARD MEDRANO	7,218.00	7,218.00
195	0000305911	03296982	2021 AID PAYMENTS-2	01	0000015267	ELBRIDGE FREE LIBRARY	427.00	427.00
195	0000305912	03297376	NY033234	01	0000009254	ELECTRONIC MAINTENANCE ASSOCIATES OF NY	834.69	1,332.01
195	0000305912	03297383	NY033241	01	0000009254	ELECTRONIC MAINTENANCE ASSOCIATES OF NY	497.32	1,332.01
195	0000305913	03297204	71	01	0000004760	ELIZABETH A BLACK	22.05	22.05
195	0000305914	03297459	CB220210183624 1/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	179,134.80	181,163.12
195	0000305914	03297470	ER123121 12/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	2,028.32	181,163.12
195	0000305915	03297515	1448423	01	0000029762	EMERSON SWAN INC	4,970.00	4,970.00
195	0000305916	03297987	14054-3739	01	0000006595	EMPIRE ARCHIVES INC	10,593.41	10,593.41
195	0000305917	03297201	3952	01	0000034544	EMSKI CSI INC DBA CSI FORENSIC SUPPLY	825.92	825.92
195	0000305918	03297254	Spring 2022 CB SUP I	01	0000015250	ERIE COMMUNITY COLLEGE	13,528.68	13,528.68
195	0000305919	03297551	111549	01	0000034545	EVERGREENE ARCHITECTURAL ARTS INC	11,293.50	11,293.50
195	0000305920	03297002	2021 AID PAYMENTS-2	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	174.00	174.00
195	0000305921	03297689	NYSY161984	01	0000008735	FASTENAL COMPANY	205.32	205.32
195	0000305922	03296983	2021 AID PAYMENTS-2	01	0000015262	FAYETTEVILLE FREE LIBRARY	296.00	296.00
195	0000305923	03297145	767523154	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	46.12	273.49
195	0000305923	03297270	766727358	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	227.37	273.49
195	0000305924	03297513	1077770	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	3,931.70	6,151.96



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305924	03297571	7381524	01	0000009079	FERGUSON US HOLDINGS INC		
195	0000305924	03297587	7389178	01	0000009079	FERGUSON ENTERPRISES LLC	2,063.40	6,151.96
195	0000305925	03297349	1118777208	01	0000032365	FERRELLGAS LP	156.86	6,151.96
195	0000305926	03298027	1118552551	01	0000032365	FERRELLGAS LP	624.07	624.07
195	0000305926	03298031	1118612167	01	0000032365	FERRELLGAS LP	1,373.25	1,840.90
195	0000305926	03298032	1118355443	01	0000032365	FERRELLGAS LP	124.48	1,840.90
195	0000305927	03296357	378840	01	0000007351	FINDAWAY WORLD LLC	343.17	1,840.90
195	0000305927	03296408	380413	01	0000007351	FINDAWAY WORLD LLC	5,165.03	5,392.83
195	0000305928	03297793	Spring 2022 CB SUP I	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	227.80	5,392.83
195	0000305929	03297445	7768826	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	50,385.00	50,385.00
195	0000305929	03297446	7846837	01	0000007826	FISHER HEALTHCARE	94.92	8,402.71
195	0000305929	03297447	7913069	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,195.58	8,402.71
195	0000305929	03297544	8262213	01	0000007826	FISHER HEALTHCARE	993.43	8,402.71
195	0000305929	03297545	8393137	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	67.26	8,402.71
195	0000305929	03297547	8457627	01	0000007826	FISHER HEALTHCARE	67.30	8,402.71
195	0000305929	03297548	9918823	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	82.32	8,402.71
195	0000305929	03297614	8656641	01	0000007826	FISHER HEALTHCARE	334.90	8,402.71
195	0000305929	03298002	8054788	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	201.60	8,402.71
195	0000305929	03298018	7846836	01	0000007826	FISHER HEALTHCARE	241.60	8,402.71
195	0000305929	03298023	7701865	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,148.00	8,402.71
195	0000305929	03298024	8457623	01	0000007826	FISHER HEALTHCARE	83.00	8,402.71
195	0000305929	03298026	0208992	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	654.72	8,402.71
195	0000305929	03298028	0032133	01	0000007826	FISHER HEALTHCARE	302.08	8,402.71
195	0000305930	03297179	349120 2/22	01	0000009380	FLEETPRIDE INC	936.00	8,402.71
195	0000305931	03296994	92380009	01	0000009380	FLEETPRIDE INC	1,488.45	1,488.45
195	0000305932	03297776	FOO220001 1/22	01	0000007682	FOOD BANK OF CNY INC	682.70	682.70
195	0000305932	03297779	FOO220001 2/22	01	0000007682	FOOD BANK OF CNY INC	2,884.00	6,773.00
195	0000305933	03297796	49844	01	0000009537	FORMAL MAINTENANCE SERVICES	3,889.00	6,773.00
195	0000305934	03297710	3225019	01	0000005590	DBA FAT FREE SYSTEMS	515.00	515.00
195	0000305935	03105636	CT07317-NO 5-10/31/17	01	0000006624	FREY THE WHEELMAN INC	3,940.49	3,940.49
195	0000305935	03297580	credit memo for lien pmt	01	0000006624	FREY HEAVY DUTY	35,119.12	0.00
195	0000305936	03296641	113021-1	01	0000009045	G M CRISALLI & ASSOCIATES INC	-35,119.12	0.00
195	0000305936	03296652	121521-1	01	0000009045	G M CRISALLI & ASSOCIATES INC	3,806.99	26,479.89
195	0000305936	03296655	123021-1	01	0000009045	GALAXY EVENTS LLC	6,818.18	26,479.89
195	0000305936	03296655	123021-1	01	0000009045	GALAXY EVENTS LLC	6,357.42	26,479.89



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305936	03296894	011422-1	01	0000009045	GALAXY EVENTS LLC	5,768.75	26,479.89
195	0000305936	03296896	013122-1	01	0000009045	GALAXY EVENTS LLC	3,728.55	26,479.89
195	0000305937	03294580	2300-712204	01	0000009234	GENUINE PARTS COMPANY	114.98	5,112.62
195	0000305937	03297102	2126-046292	01	0000009234	GENUINE PARTS COMPANY	49.48	5,112.62
195	0000305937	03297106	2300-713609	01	0000009234	GENUINE PARTS COMPANY	53.72	5,112.62
195	0000305937	03297355	2300-714449	01	0000009234	GENUINE PARTS COMPANY	257.24	5,112.62
195	0000305937	03297357	2300-714545	01	0000009234	GENUINE PARTS COMPANY	-59.00	5,112.62
195	0000305937	03297359	2300-715223	01	0000009234	GENUINE PARTS COMPANY	331.21	5,112.62
195	0000305937	03297439	1702349 2/22	01	0000009234	GENUINE PARTS COMPANY	1,657.93	5,112.62
195	0000305937	03297440	1702094 2/22	01	0000009234	GENUINE PARTS COMPANY	2,661.60	5,112.62
195	0000305937	03297577	150394	01	0000009234	GENUINE PARTS COMPANY	45.46	5,112.62
195	0000305938	03297805	97792	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	394.41	394.41
195	0000305939	03297419	0170314095 3/22	01	0000023833	GM FINANCIAL	303.14	303.14
195	0000305940	03297499	201401500	01	0000029294	GRIFFEYE INC	3,580.00	3,580.00
195	0000305941	03297748	15715	01	0000035996	GYP SUM EXPRESS LTD	1,500.00	3,080.00
195	0000305941	03297751	0640819	01	0000035996	GYP SUM EXPRESS LTD	205.00	3,080.00
195	0000305941	03297810	15797	01	0000035996	GYP SUM EXPRESS LTD	1,375.00	3,080.00
195	0000305942	03297926	616686409348	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	48,815.01	48,815.01
195	0000305943	03297508	3001563390	01	0000008649	HAWORTH INC	2,903.18	2,903.18
195	0000305944	03297658	J Pierre 2/7-2/9/22	01	0000029838	HEJAL SUHANI INC		
						DBA ECONOLodge INN & SUITES	136.00	680.00
195	0000305944	03297662	G MICHAELS 1/10-1/18/22	01	0000029838	HEJAL SUHANI INC		
						DBA ECONOLodge INN & SUITES	544.00	680.00
195	0000305945	03297100	9695 11/1-11/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	102.20	102.20
195	0000305946	03296998	70289	01	0000007929	HERITAGE LINCOLN INC	3.25	224.91
195	0000305946	03297005	70329	01	0000007929	HERITAGE LINCOLN INC	98.05	224.91
195	0000305946	03297006	70331	01	0000007929	HERITAGE LINCOLN INC	57.08	224.91
195	0000305946	03297008	70345	01	0000007929	HERITAGE LINCOLN INC	22.33	224.91
195	0000305946	03297010	70348	01	0000007929	HERITAGE LINCOLN INC	44.20	224.91
195	0000305947	03297239	Spring 2022 CB SUP II	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	95,249.92	95,249.92
195	0000305948	03297035	HIG240001 4/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	916.47	10,033.19
195	0000305948	03297038	HIG240001 5/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	532.68	10,033.19
195	0000305948	03297047	HIG240001 6/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	733.63	10,033.19
195	0000305948	03297049	HIG240001 7/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	679.83	10,033.19
195	0000305948	03297050	HIG240001 8/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	982.69	10,033.19
195	0000305948	03297051	HIG240001 9/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,122.00	10,033.19
195	0000305948	03297052	HIG240001 10/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	921.36	10,033.19
195	0000305948	03297053	HIG240001 11/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,008.76	10,033.19
195	0000305948	03297054	HIG240001 12/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	933.75	10,033.19
195	0000305948	03297058	HIG240001 1/22	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,068.76	10,033.19
195	0000305948	03297063	HIG240001 2/22	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,133.26	10,033.19
195	0000305949	03297307	2573779-00	01	0000005492	HILL & MARKES INC	76.55	76.55
195	0000305950	03297281	Freeman,Z 1/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,198.49	117,714.44
195	0000305950	03297283	Morse,J 1/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	26,441.76	117,714.44
195	0000305950	03297284	Pitcher,K 1/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	26,441.76	117,714.44
195	0000305950	03297285	Badger,G 1/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	21,190.67	117,714.44
195	0000305950	03297286	Laframboise,J 1/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	26,441.76	117,714.44
195	0000305951	03297506	1100551	01	0000035904	HISCO INCORPORATED		
						HISCO PUMP INC	6,931.56	6,931.56



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305952	03297064	666707435	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	19.82	607.87
195	0000305952	03297700	666200191	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	19.98	607.87
195	0000305952	03297701	669581670	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	149.00	607.87
195	0000305952	03297702	666733159	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-210.92	607.87
195	0000305952	03297704	668808645	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	149.00	607.87
195	0000305952	03297706	669354748	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	5.94	607.87
195	0000305952	03297708	665954897	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	85.97	607.87
195	0000305952	03297712	666013016	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	98.68	607.87
195	0000305952	03297719	667481238	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	164.70	607.87
195	0000305952	03297721	667186142	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	125.70	607.87
195	0000305953	03296123	058630	01	0000006472	HR ONE CONSULTING INC	1,500.00	1,500.00
195	0000305954	03297781	Spring 2022 CB SUP III	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,906.00	1,906.00
195	0000305955	03297716	RENT-K. Luce 10/21-1/22	01	0000039868	HUGH GOODRIDGE	2,500.00	2,500.00
195	0000305956	03297677	314559	01	0000008180	HURTUBISE TIRE INC	90.00	3,233.32
195	0000305956	03297678	314546	01	0000008180	HURTUBISE TIRE INC	1,250.00	3,233.32
195	0000305956	03297679	314544	01	0000008180	HURTUBISE TIRE INC	1,379.32	3,233.32
195	0000305956	03297944	314555	01	0000008180	HURTUBISE TIRE INC	514.00	3,233.32
195	0000305957	03297725	184603	01	0000006539	ICS SOLUTIONS GROUP		
						MICRO TECH COMPUTER CENTER	1,092.50	1,092.50
195	0000305958	03297697	3102073044	01	0000008429	IDEXX DISTRIBUTION INC	1,431.21	1,431.21
195	0000305959	03297079	001147371	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	37.20	3,208.35
195	0000305959	03297080	001148177	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	529.00	3,208.35
195	0000305959	03297081	001148274	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	117.30	3,208.35
195	0000305959	03297082	001148275	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	1,280.40	3,208.35
195	0000305959	03297083	001145562	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	103.40	3,208.35
195	0000305959	03297085	001149528	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	152.96	3,208.35
195	0000305959	03297087	001149529	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	19.08	3,208.35
195	0000305959	03297088	001149746	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	34.04	3,208.35
195	0000305959	03297091	001149790	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	91.72	3,208.35
195	0000305959	03297093	001149960	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-77.55	3,208.35
195	0000305959	03297097	001150582	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	116.59	3,208.35



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305959	03297098	001151063	01	0000024404	IEH AUTO PARTS LLC		
195	0000305959	03297323	001151336	01	0000024404	AUTO PLUS AUTO PARTS	154.18	3,208.35
195	0000305959	03297346	001151945	01	0000024404	IEH AUTO PARTS LLC	225.92	3,208.35
195	0000305959	03297347	001151973	01	0000024404	AUTO PLUS AUTO PARTS	48.20	3,208.35
195	0000305959	03297348	001151974	01	0000024404	IEH AUTO PARTS LLC	58.00	3,208.35
195	0000305959	03297351	001152008	01	0000024404	AUTO PLUS AUTO PARTS	88.76	3,208.35
195	0000305959	03297352	001152135	01	0000024404	IEH AUTO PARTS LLC	19.28	3,208.35
195	0000305959	03297353	001152138	01	0000024404	AUTO PLUS AUTO PARTS	42.33	3,208.35
195	0000305960	03296811	INV-INC30272	01	0000025236	IEH AUTO PARTS LLC	167.54	3,208.35
195	0000305961	03297503	17540	01	0000023644	INNOVATIVE INTERFACES INC	2,122.27	2,122.27
195	0000305962	03297855	21786022822	01	0000033827	INTEGRATED WATER MANAGEMENT	1,165.13	1,165.13
195	0000305963	03297330	RENT-M. Jones 9/21-3/22	01	0000014860	INVITAE CORPORATION	300.00	300.00
195	0000305964	03297205	38273 2/22	01	0000006063	J & J ASSOCIATES III LLC	4,620.00	4,620.00
195	0000305965	03297327	RENT-T. Briggs 11/21-3/22	01	0000013129	J & T AUTOMOTIVE INC	550.00	550.00
195	0000305966	03297364	RENT-S. Amaro 1/22-2/22 2	01	0000032070	JAMES H NUGENT JR	2,211.20	2,211.20
195	0000305967	03297777	Spring 2022 CB SUP	01	0000015314	JAMES STREET APARTMENTS LLC	620.00	620.00
195	0000305968	03296965	CT01618 2/22	01	0000035779	JAMESTOWN COMMUNITY COLLEGE	5,827.33	5,827.33
195	0000305969	03297343	RENT-T. Bell 11/21-2/22	01	0000039862	JASON T ILLG	900.00	900.00
195	0000305970	03296881	22765334	01	0000009261	JOHN T GILCHRIST	3,200.00	3,200.00
195	0000305970	03297690	22765335	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	3,586.39	10,176.04
195	0000305970	03297691	22719001	01	0000009261	SIMPLEXGRINNELL	2,196.55	10,176.04
195	0000305970	03297692	22665964	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	2,196.55	10,176.04
195	0000305971	03297474	1-115385820799	01	0000008653	SIMPLEXGRINNELL	2,196.55	10,176.04
195	0000305972	03296986	2021 AID PAYMENTS-2	01	0000015264	JOHNSON CONTROLS INC	12,146.57	12,146.57
195	0000305973	03297249	8311	01	0000005943	JORDAN FREE LIBRARY	431.00	431.00
195	0000305974	03296968	CT01618 2/22	01	0000039397	JOSALL SYRACUSE INC	632.00	632.00
195	0000305975	03297229	Reetry Task Force 3/4/22	01	0000032295	JOSEPH R MCCANN	900.00	900.00
195	0000305976	03297070	Griffin, J 2/22	01	0000000217	JOSEPH TURNER	250.00	250.00
195	0000305977	03297493	CTR0046281	01	0000029726	JUDGE ROTENBERG EDUCATIONAL	13,881.28	13,881.28
195	0000305978	03297173	D358697	01	0000000918	KAMAN AUTOMATION INC	595.00	595.00
195	0000305978	03297174	D628138	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	254.52	941.24
195	0000305978	03297935	Y 76991	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	472.68	941.24
195	0000305978	03297938	D407820	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	181.35	941.24
195	0000305979	03297491	2202-175770	01	0000000923	KAMAN INDUSTRIAL TECHNOLOGIES	32.69	941.24
195	0000305980	03297344	RENT-J. Snyder 8/21-12/21	01	0000039863	KAMCO SUPPLY CORP OF NEW ENGLAND	875.00	875.00
195	0000305981	03297420	1781 2/22	01	0000005747	KENNY ORTMAN & CAROL ORTMAN IRREV TRUST	4,500.00	4,500.00
195	0000305982	03297292	9447	01	0000034359	KIMBERS INC	12.46	12.46
195	0000305983	03294769	274926871	01	0000005140	KNOWINK LLC	6,200.00	6,200.00
195	0000305983	03294770	272629138	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,126.90	8,555.67
195	0000305983	03294771	272662278	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	246.45	8,555.67
195	0000305983	03294771	272662278	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,074.01	8,555.67



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305983	03294772	272642073	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	427.38	8,555.67
195	0000305983	03296277	278332673	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	272.70	8,555.67
195	0000305983	03297836	278368830	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	642.55	8,555.67
195	0000305983	03297839	278342073	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	398.20	8,555.67
195	0000305983	03297841	278194374	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	283.72	8,555.67
195	0000305983	03297842	278200965	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,113.54	8,555.67
195	0000305983	03297843	278200963	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	327.31	8,555.67
195	0000305983	03297846	278200961	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,013.09	8,555.67
195	0000305983	03297848	278200962	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,013.09	8,555.67
195	0000305983	03297850	278200964	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	616.73	8,555.67
195	0000305984	03295759	31040915 1/3-1/28/22	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,806.00	1,806.00
195	0000305985	03296988	2021 AID PAYMENTS-2	01	0000015268	LAFAYETTE PUBLIC LIBRARY	501.00	501.00
195	0000305986	03297090	10471654	01	0000009562	LANGUAGE LINE SERVICES INC	60.75	404.25
195	0000305986	03297110	10463532	01	0000009562	LANGUAGE LINE SERVICES INC	34.50	404.25
195	0000305986	03297113	10465661	01	0000009562	LANGUAGE LINE SERVICES INC	309.00	404.25
195	0000305987	03297039	9309276634	01	0000021664	LAWSON PRODUCTS INC	22.00	351.10
195	0000305987	03297041	9309232354	01	0000021664	LAWSON PRODUCTS INC	329.10	351.10
195	0000305988	03297246	6778	01	0000019403	LEAD SAFE LLC	175.00	175.00
195	0000305989	03292216	2022 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000305990	03296971	LEG220001 1/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,389.39	8,072.99
195	0000305990	03297909	LEG220001 2/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	3,683.60	8,072.99
195	0000305991	03296993	2021 AID PAYMENTS-2	01	0000015269	LIVERPOOL PUBLIC LIBRARY	3,824.00	3,824.00
195	0000305992	03296453	CT19920 11/1-11/30/21-Overage	01	0000019198	LORI TAROLLI	250.00	14,937.50
195	0000305992	03296454	CT19920 12/1-12/31/21	01	0000019198	LORI TAROLLI	6,000.00	14,937.50
195	0000305992	03296455	CT19920 1/1-1/31/22	01	0000019198	LORI TAROLLI	4,750.00	14,937.50
195	0000305992	03296499	CT19920 2/1-2/28/22	01	0000019198	LORI TAROLLI	3,937.50	14,937.50
195	0000305993	03297516	Refund Food Permit Fee	01	0000039857	LUNA FOOD LOVER CORP	217.00	217.00
195	0000305994	03296969	CT01618 2/22	01	0000035776	M EBONY RAMOS	150.00	150.00
195	0000305995	03297055	81501	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	4,350.00	4,350.00
195	0000305996	03296872	Z340 11/21	01	0000027194	MAGUIRE DRS LLC		
195	0000305996	03296873	Z340 12/21	01	0000027194	DBA MAGUIRE DODGE RAM OF SYRACUSE	442.82	527.82
195	0000305997	03296995	2021 AID PAYMENTS-2	01	0000015270	MAGUIRE DRS LLC		
195	0000305998	03296996	2021 AID PAYMENTS-2	01	0000015263	DBA MAGUIRE DODGE RAM OF SYRACUSE	85.00	527.82
195	0000305999	03297462	RS220219133722 1/22 RS	01	0000001191	MANLIUS LIBRARY	320.00	320.00
195	0000306000	03297714	RENT-J. Kohutiak 12/21-2/22	01	0000014584	MARCELLUS FREE LIBRARY	424.00	424.00
195	0000306001	03297495	MAR220001 1/22	01	0000034155	MARCIA L THOMPSON	675.00	675.00
195	0000306002	03296339	4535	01	0000008967	MARSHA BEHARIE	1,350.00	1,350.00
195	0000306002	03297271	4564	01	0000008967	MARY NELSONS YOUTH DAY FOUNDATION	25,000.00	25,000.00
195	0000306002	03297797	4584	01	0000008967	MASTERS SUPPLY LLC	1,039.92	8,996.32
195	0000306003	03294183	29979080	01	0000005486	MASTERS SUPPLY LLC	3,796.40	8,996.32
195	0000306003	03297650	30175887	01	0000005486	MASTERS SUPPLY LLC	4,160.00	8,996.32
195	0000306004	03296978	2021 AID PAYMENTS-2	01	0000015271	MATTHEW BENDER & COMPANY INC		
195	0000306005	03297488	17108300	01	0000005677	LEXISNEXIS MATTHEW BENDER	4,053.27	6,773.27
195	0000306005	03297490	17308601	01	0000005677	MATTHEW BENDER & COMPANY INC		
195	0000306005	03297942	17476000	01	0000005677	LEXISNEXIS MATTHEW BENDER	2,720.00	6,773.27
195	0000306005	03297943	17430400	01	0000005677	MAXWELL MEMORIAL LIBRARY	556.00	556.00
195	0000306006	03297024	5378	01	0000016900	MAZIUK & COMPANY INC	767.00	1,091.65
195	0000306007	03297681	4065211	01	0000005650	MAZIUK & COMPANY INC	197.70	1,091.65
						MAZIUK & COMPANY INC	54.35	1,091.65
						MAZIUK & COMPANY INC	72.60	1,091.65
						MCGINNIS NELSON CONSTRUCTION	128,000.00	128,000.00
						MCQUADE & BANNIGAN INC	922.44	922.44



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306008	03297290	Refund-Melissa Villnave	01	0000039864	MELISSA VILLNAVE	700.00	700.00
195	0000306009	03297717	RENT-A. Mitchell 6/21-8/21	01	0000039869	MICHAEL ALT	3,300.00	4,850.00
195	0000306009	03297718	RENT-S. Vieau'talarico 9/21	01	0000039869	MICHAEL ALT	1,550.00	4,850.00
195	0000306010	03297539	Mileage 2/22	01	0000027777	MICHAEL W LAFLAIR	113.49	113.49
195	0000306011	03297784	10040497	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	8,400.00	8,400.00
195	0000306012	03297299	961575	01	0000005722	MIRABITO HOLDINGS INC		
195	0000306012	03297300	961627	01	0000005722	MIRABITO FUEL GROUP	9,380.88	34,912.97
195	0000306012	03297301	961630	01	0000005722	MIRABITO HOLDINGS INC		
195	0000306012	03297302	952231	01	0000005722	MIRABITO FUEL GROUP	6,316.20	34,912.97
195	0000306012	03297302	952231	01	0000005722	MIRABITO HOLDINGS INC	5,659.11	34,912.97
195	0000306012	03297369	952236	01	0000005722	MIRABITO FUEL GROUP	4,329.56	34,912.97
195	0000306012	03297920	961749	01	0000005722	MIRABITO HOLDINGS INC	2,411.54	34,912.97
195	0000306013	03297575	87029	01	0000006040	MIRABITO FUEL GROUP	6,815.68	34,912.97
195	0000306014	03297236	Spring 2022 CB SUP III	01	0000005936	MODULAR COMFORT SYSTEMS INC	672.00	672.00
195	0000306015	03297043	P37283	01	0000005938	MONROE COMMUNITY COLLEGE	67,273.99	67,273.99
195	0000306015	03297046	P37328	01	0000005938	MONROE TRACTOR & IMP CO INC	187.74	752.04
195	0000306016	03297412	10882 2/22	01	0000006008	MONROE TRACTOR & IMP CO INC	564.30	752.04
195	0000306017	03297279	Ferenac,G 2/22 MAINT	01	0000005578	MOORES TIRE SALES INC	209.20	209.20
195	0000306018	03297914	000000016015279	01	0000005545	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	18,465.16	18,465.16
195	0000306018	03297915	000000016153433	01	0000005545	MVP HEALTH PLAN INC	2,391.71	7,175.13
195	0000306018	03297923	000000016292607	01	0000005545	MVP HEALTH PLAN INC	2,391.71	7,175.13
195	0000306019	03296763	1157396	01	0000007780	MVP HEALTH PLAN INC	2,391.71	7,175.13
195	0000306019	03296765	1160219	01	0000007780	NATIONAL MEDICAL SERVICES		
195	0000306019	03296766	1162831	01	0000007780	NMS LABS	4,706.00	16,816.00
195	0000306019	03297820	1166157	01	0000007780	NATIONAL MEDICAL SERVICES		
195	0000306020	03297892	2022 Membership 3852	01	0000009057	NMS LABS	5,518.00	16,816.00
195	0000306021	03297460	RS220224121647 1/22 RS	01	0000006903	NATIONAL MEDICAL SERVICES		
195	0000306021	03297461	SEIT220224105817 1/22 SEIT	01	0000006903	NMS LABS	3,880.00	16,816.00
195	0000306022	03297294	334000024246	01	0000017052	NATIONAL MEDICAL SERVICES		
195	0000306023	03297593	PW062018009339	01	0000005613	NMS LABS	2,712.00	16,816.00
195	0000306024	03297060	2658853119 1/24-2/22/22	01	0000005635	NATIONAL MEDICAL SERVICES		
195	0000306024	03297061	6058846116 1/24-2/22/22	01	0000005635	NMS LABS	3,880.00	16,816.00
195	0000306025	03297340	RENT-N. Trice 12/21-1/22	01	0000035289	NATIONAL MEDICAL SERVICES		
195	0000306026	03297338	RENT-T. Griffin 4/21-3/22	01	0000032521	NMS LABS	2,712.00	16,816.00
195	0000306027	03296979	2021 AID PAYMENTS-2	01	0000015273	NMS LABS	353.00	353.00
195	0000306028	03297417	7028692	01	0000036629	NIAGARA MOHAWK POWER CORP		
195	0000306029	03296912	2022 MEMBERSHIP-SARDO	01	0000006728	NATIONAL GRID	2,608.10	4,996.87
195	0000306029	03297268	2022 MEMBERSHIP-COOK	01	0000006728	NIAGARA MOHAWK POWER CORP		
195	0000306029	03297511	2022 MEMBERSHIP-CZARNY	01	0000006728	NATIONAL GRID	2,388.77	4,996.87
195	0000306029	03297511	2022 MEMBERSHIP-CZARNY	01	0000006728	NMS LABS	1,470.00	1,470.00
195	0000306029	03297511	2022 MEMBERSHIP-CZARNY	01	0000006728	NORTH SALINA LLC	3,345.00	3,345.00
195	0000306029	03297511	2022 MEMBERSHIP-CZARNY	01	0000006728	NORTHERN ONONDAGA PUBLIC LIBRARY	1,604.00	1,604.00
195	0000306029	03297511	2022 MEMBERSHIP-CZARNY	01	0000006728	NORTHSIDE COLLISION INC	2,919.12	2,919.12
195	0000306029	03297511	2022 MEMBERSHIP-CZARNY	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	140.00
195	0000306029	03297511	2022 MEMBERSHIP-CZARNY	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	20.00	140.00
195	0000306029	03297511	2022 MEMBERSHIP-CZARNY	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	140.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306029	03297723	2022 MEMBERSHIP-CLEMENS	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	20.00	140.00
195	0000306030	03296688	10034729953 12/28/21-1/26/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	519.45	5,067.12
195	0000306030	03297084	10012459417 1/28-2/22/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	139.67	5,067.12
195	0000306030	03297089	10012459425 1/28-2/22/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.08	5,067.12
195	0000306030	03297092	10012459433 1/28-2/22/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,024.98	5,067.12
195	0000306030	03297095	10012459441 1/28-2/22/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,071.97	5,067.12
195	0000306030	03297413	10030460926 11/5/21-1/6/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	876.31	5,067.12
195	0000306030	03297416	10030460926 9/1-11/4/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,350.07	5,067.12
195	0000306030	03297871	10015840878 2/3-3/1/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.43	5,067.12
195	0000306030	03297879	10015841751 2/3-3/1/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.58	5,067.12
195	0000306030	03297881	10015784084 2/3-3/1/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.58	5,067.12
195	0000306031	03297890	2022 Membership 3852	01	0000005504	NYS SHERIFFS ASSOCIATION INC	250.00	250.00
195	0000306032	03297086	ONP210003 12/21	01	0000007018	ON POINT FOR COLLEGE INC	8,239.79	8,239.79
195	0000306033	03297483	BOC220001 1/22	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	203,878.00	203,878.00
195	0000306034	03297305	2022 Membership-Renaud	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	80.00
195	0000306035	03297430	Advance No. 19	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	252,621.84	657,600.41
195	0000306035	03297432	Advance No. 18	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	404,978.57	657,600.41
195	0000306036	03293506	2022 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	8,333.00
195	0000306037	03297739	12552212552 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.65	1,789.15
195	0000306037	03297740	167863167863 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	194.25	1,789.15
195	0000306037	03297742	168581168581 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,165.60	1,789.15
195	0000306037	03297744	388750247933 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	310.80	1,789.15
195	0000306037	03297745	388750253093 2/28/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.85	1,789.15
195	0000306038	03297003	2021 AID PAYMENTS-2	01	0000015274	ONONDAGA FREE LIBRARY	809.00	809.00
195	0000306039	03297267	85182	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	458.68	458.68
195	0000306040	03296358	01115CO22064947	01	0000008388	OVERDRIVE INC	1,830.83	11,817.92
195	0000306040	03296803	01115CO22065955	01	0000008388	OVERDRIVE INC	1,867.00	11,817.92
195	0000306040	03296805	01115CO22065856	01	0000008388	OVERDRIVE INC	319.65	11,817.92
195	0000306040	03296808	01115CO22065593	01	0000008388	OVERDRIVE INC	3,624.12	11,817.92
195	0000306040	03296810	01115CO22065483	01	0000008388	OVERDRIVE INC	4,176.32	11,817.92
195	0000306041	03297798	01S26813	01	0000023761	PC HOLDINGS 5	977.69	977.69
195	0000306042	03296338	US1-220012552	01	0000016255	PINE ENVIRONMENTAL SERVICES LLC	3,060.00	3,060.00
195	0000306043	03297484	2224	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
195	0000306043	03297485	2226	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	12,041.66
195	0000306044	03297772	998213235	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	3,140.00	6,056.00
195	0000306044	03297800	998214900	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	2,916.00	6,056.00
195	0000306045	03297898	70500703	01	0000008599	R L POLK & CO	1,725.00	1,725.00
195	0000306046	03297165	RTCA211104003	01	0000029482	RADON TESTING CORP OF AMERICA INC	1,290.00	1,290.00
195	0000306047	03297657	794476627 1/18-1/27/22	01	0000030046	RAMESHWARADA LLC BEST WESTERN TULLY INN	899.91	899.91
195	0000306048	03297328	RENT-L. Ward 9/21-3/22	01	0000014570	RAYMOND MIRRA	5,600.00	5,600.00
195	0000306049	03297817	2150745	01	0000005502	RESEARCH FOUNDATION OF SUNY	4,568.03	4,568.03
195	0000306050	03296882	01102022-JRP8958	01	0000033873	RICHARD M TABER TABER APPRAISALS	100.00	100.00
195	0000306051	03297799	606715	01	0000008234	RODENTPRO.COMM LLC	1,093.60	1,093.60
195	0000306052	03297182	87853791	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,539.90	3,041.26



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306052	03297184	87853792	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.84	3,041.26
195	0000306052	03297186	87901127	01	0000021804	SAFETY-KLEEN SYSTEMS INC	238.00	3,041.26
195	0000306052	03297188	88160246	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.84	3,041.26
195	0000306052	03297190	88160247	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.84	3,041.26
195	0000306052	03297191	88160245	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.84	3,041.26
195	0000306053	03297969	SAG240001 12/21	01	0000006961	SAGE UPSTATE INC	5,108.00	5,108.00
195	0000306054	03297339	RENT-J. Rhoads 6/21-3/22	01	0000035109	SALA UDDIN	7,500.00	7,500.00
195	0000306055	03297337	RENT-K. Gaston 11/21-3/22	01	0000030720	SAMUEL B GRANET		
195	0000306056	03297380	0023565432 3/22	01	0000035038	BENJAMIN LEE VENTURES LLC SANTANDER CONSUMER USA INC	4,750.00	4,750.00
195	0000306057	03297345	ACC220001 1/22	01	0000038430	DBA CHRYSLER CAPITAL	341.42	341.42
195	0000306058	03297844	116301028-001	01	0000008558	SHANELLE R BENSON-REID SITEONE LANDSCAPE SUPPLY HOLDING LLC	13,960.59	13,960.59
195	0000306059	03297000	2021 AID PAYMENTS-2	01	0000015203	SITEONE LANDSCAPE SUPPLY LLC SKANEATELES LIBRARY	1,653.75	1,653.75
195	0000306060	03296874	432737	01	0000005664	SLACK CHEMICAL CO INC	206.00	206.00
195	0000306060	03296875	433489	01	0000005664	SLACK CHEMICAL CO INC	3,803.69	20,087.77
195	0000306060	03296876	432785	01	0000005664	SLACK CHEMICAL CO INC	3,813.68	20,087.77
195	0000306060	03296877	433187	01	0000005664	SLACK CHEMICAL CO INC	6,235.20	20,087.77
195	0000306060	03296878	433188	01	0000005664	SLACK CHEMICAL CO INC	3,897.00	20,087.77
195	0000306061	03297001	2021 AID PAYMENTS-2	01	0000015293	SOLVAY PUBLIC LIBRARY	2,338.20	20,087.77
195	0000306062	03297255	168230	01	0000038825	SOUTHEAST SEWER & DRAINAGE INC DBA JETTER DEPOT	192.00	192.00
195	0000306063	03297256	SCINV619043	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	3,546.00	3,546.00
195	0000306063	03297684	INV2519168	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	3,511.85	4,193.35
195	0000306064	03297045	ST.210002 11/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	681.50	4,193.35
195	0000306065	03297107	5320362	01	0000007545	STADIUM INTL SALES & SERVICE LLC	75,633.00	75,633.00
195	0000306065	03297108	5320363	01	0000007545	STADIUM INTL SALES & SERVICE LLC	75.74	20,068.55
195	0000306065	03297109	5320467	01	0000007545	STADIUM INTL SALES & SERVICE LLC	990.00	20,068.55
195	0000306065	03297114	CM5320467	01	0000007545	STADIUM INTL SALES & SERVICE LLC	953.45	20,068.55
195	0000306065	03297118	5320827	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-362.50	20,068.55
195	0000306065	03297121	5320121	01	0000007545	STADIUM INTL SALES & SERVICE LLC	238.33	20,068.55
195	0000306065	03297124	5320146	01	0000007545	STADIUM INTL SALES & SERVICE LLC	39.52	20,068.55
195	0000306065	03297126	5320197	01	0000007545	STADIUM INTL SALES & SERVICE LLC	227.25	20,068.55
195	0000306065	03297128	5320250	01	0000007545	STADIUM INTL SALES & SERVICE LLC	152.70	20,068.55
195	0000306065	03297130	5320380	01	0000007545	STADIUM INTL SALES & SERVICE LLC	99.68	20,068.55
195	0000306065	03297132	5320474	01	0000007545	STADIUM INTL SALES & SERVICE LLC	19.76	20,068.55
195	0000306065	03297133	5320517	01	0000007545	STADIUM INTL SALES & SERVICE LLC	104.63	20,068.55
195	0000306065	03297135	5321246	01	0000007545	STADIUM INTL SALES & SERVICE LLC	152.70	20,068.55
195	0000306065	03297137	5320567	01	0000007545	STADIUM INTL SALES & SERVICE LLC	28.02	20,068.55
195	0000306065	03297139	CM5320827	01	0000007545	STADIUM INTL SALES & SERVICE LLC	76.15	20,068.55
195	0000306065	03297140	5321177	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-36.25	20,068.55
195	0000306065	03297141	5321709	01	0000007545	STADIUM INTL SALES & SERVICE LLC	699.00	20,068.55
195	0000306065	03297142	5321718	01	0000007545	STADIUM INTL SALES & SERVICE LLC	699.20	20,068.55
195	0000306065	03297143	5321736	01	0000007545	STADIUM INTL SALES & SERVICE LLC	86.37	20,068.55
195	0000306065	03297316	6044100	01	0000007545	STADIUM INTL SALES & SERVICE LLC	133.00	20,068.55
195	0000306065	03297363	5321198	01	0000007545	STADIUM INTL SALES & SERVICE LLC	349.50	20,068.55
195	0000306065	03297366	5321843	01	0000007545	STADIUM INTL SALES & SERVICE LLC	149.52	20,068.55
195	0000306065	03297371	5321879	01	0000007545	STADIUM INTL SALES & SERVICE LLC	198.88	20,068.55
195	0000306065	03297372	5321988	01	0000007545	STADIUM INTL SALES & SERVICE LLC	79.98	20,068.55
195	0000306065	03297372	5321988	01	0000007545	STADIUM INTL SALES & SERVICE LLC	620.00	20,068.55



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306065	03297374	5321994	01	0000007545	STADIUM INTL SALES & SERVICE LLC	432.71	20,068.55
195	0000306065	03297375	5322165	01	0000007545	STADIUM INTL SALES & SERVICE LLC	205.27	20,068.55
195	0000306065	03297382	5322187	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,089.89	20,068.55
195	0000306065	03297385	CM5322187	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-725.00	20,068.55
195	0000306065	03297388	5322233	01	0000007545	STADIUM INTL SALES & SERVICE LLC	89.91	20,068.55
195	0000306065	03297955	6043469	01	0000007545	STADIUM INTL SALES & SERVICE LLC	5,996.79	20,068.55
195	0000306065	03297959	5317111	01	0000007545	STADIUM INTL SALES & SERVICE LLC	7,480.35	20,068.55
195	0000306065	03297962	CM5317111	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-1,276.00	20,068.55
195	0000306066	03297438	3500376305	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	345.10	619.08
195	0000306066	03297961	8065038333	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	273.98	619.08
195	0000306067	03297611	15004 2/22	01	0000005760	SUBURBAN HARDWARE INC	29.69	29.69
195	0000306068	03297569	120783033-0003	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,500.00	1,850.00
195	0000306068	03297572	121457225-0002	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	350.00	1,850.00
195	0000306069	03297746	4951339	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,828.65	26,242.59
195	0000306069	03297747	4951351	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	465.38	26,242.59
195	0000306069	03297749	4951368	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,359.70	26,242.59
195	0000306069	03297752	4951371	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,633.36	26,242.59
195	0000306069	03297753	4987592	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,960.89	26,242.59
195	0000306069	03297755	4987598	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,557.15	26,242.59
195	0000306069	03297756	4987583	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,850.19	26,242.59
195	0000306069	03297757	4987600	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,455.98	26,242.59
195	0000306069	03297758	5045086	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,492.25	26,242.59
195	0000306069	03297762	5045074	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,991.56	26,242.59
195	0000306069	03297765	4951364	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	1,135.39	26,242.59
195	0000306069	03297767	5045090	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,825.14	26,242.59
195	0000306069	03297775	5045082	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	2,686.95	26,242.59
195	0000306070	03297664	9855	01	0000026999	SWEET HOME HOSPITALITY LP MAPLEWOOD INN & SUITES	472.00	472.00
195	0000306071	03297325	RENT-J. Hall 4/21-3/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,147.00	3,147.00
195	0000306072	03297326	RENT-M. Woodhouse 5/20-4/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	5,400.00	12,391.50
195	0000306072	03297713	RENT-E. Santiago 1/21-11/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	6,991.50	12,391.50
195	0000306073	03294290	935193	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	60.00	120.00
195	0000306073	03296707	940220	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	60.00	120.00
195	0000306074	03297334	SEC-B. Oliver 3/22-3/22	01	0000021796	TG STICKS MANAGEMENT INC	850.00	850.00
195	0000306075	03297794	HEA220001 12/21 A297	01	0000006214	THE UPSTATE FOUNDATION INC	462.86	462.86



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306076	03297264	9695527	01	0000008536	THERMO FISHER SCIENTIFIC LLC	1,791.84	1,791.84
195	0000306077	03297563	S832215	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY		
195	0000306078	03297429	202-942917801-001 2/22	01	0000009628	TIME WARNER CABLE	2,471.25	2,471.25
195	0000306078	03297985	202-845314401-001 3/22	01	0000009628	TIME WARNER CABLE	121.95	261.93
195	0000306079	03297094	5726916	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	139.98	261.93
195	0000306079	03297101	5726572	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	209.44	693.78
195	0000306079	03297448	5731108	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	253.36	693.78
195	0000306080	03297062	465968899	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	230.98	693.78
195	0000306080	03297434	465979177	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	311.87	6,640.20
195	0000306080	03297435	465980191	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	6,640.20
195	0000306080	03297436	465969962	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	71.23	6,640.20
195	0000306080	03297694	467273017	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	45.57	6,640.20
195	0000306080	03297699	467273090	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	321.99	6,640.20
195	0000306080	03297932	467275061	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,459.76	6,640.20
195	0000306080	03297939	467274791	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	444.86	6,640.20
195	0000306080	03297941	467225108	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	702.52	6,640.20
195	0000306080	03297946	467225579	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	61.04	6,640.20
195	0000306080	03297948	467274452	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	131.02	6,640.20
195	0000306080	03297953	467272431	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.91	6,640.20
195	0000306080	03297970	467275624	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	759.49	6,640.20
195	0000306080	03297993	467221016	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	326.90	6,640.20
195	0000306080	03297997	467274130	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	336.42	6,640.20
195	0000306080	03298000	467274247	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	79.34	6,640.20
195	0000306080	03298003	467275194	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	223.72	6,640.20
195	0000306080	03298009	467221594	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.13	6,640.20
195	0000306080	03298011	467275772	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	82.80	6,640.20
195	0000306080	03298014	467275426	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	82.95	6,640.20
195	0000306081	03296958	TSF002709	01	0000025249	TOTAL ACCESS GROUP INC	617.68	6,640.20
							624.50	624.50



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306082	03297564	SNOW REMOVAL 10/21-5/22	01	0000005828	TOWN OF CAMILLUS	47,057.89	47,057.89
195	0000306083	03297489	CIC220001 2/22	01	0000005829	TOWN OF CICERO	6,696.00	125,464.90
195	0000306083	03297567	SNOW REMOVAL 10/21-5/22	01	0000005829	TOWN OF CICERO	118,768.90	125,464.90
195	0000306084	03297573	SNOW REMOVAL 10/21-5/22	01	0000005830	TOWN OF CLAY	76,562.75	76,562.75
195	0000306085	03297056	11200775000 2/1-3/1/22	01	0000005831	TOWN OF DEWITT	1,466.91	9,857.00
195	0000306085	03297057	11200775100 2/1-3/1/22	01	0000005831	TOWN OF DEWITT	8.70	9,857.00
195	0000306085	03297059	11200826900 2/1-3/1/22	01	0000005831	TOWN OF DEWITT	8.70	9,857.00
195	0000306085	03297187	11000835600 2/1-3/1/22	01	0000005831	TOWN OF DEWITT	4,225.04	9,857.00
195	0000306085	03297189	11000916300 2/1-3/1/22	01	0000005831	TOWN OF DEWITT	3,382.94	9,857.00
195	0000306085	03297293	31000773100 8/27/21-2/28/22	01	0000005831	TOWN OF DEWITT	764.71	9,857.00
195	0000306086	03297574	SNOW REMOVAL 10/21-5/22	01	0000005831	TOWN OF DEWITT	30,727.66	30,727.66
195	0000306087	03297576	SNOW REMOVAL 10/21-5/22	01	0000005832	TOWN OF ELBRIDGE	61,060.86	61,060.86
195	0000306088	03297579	SNOW REMOVAL 10/21-5/22	01	0000005833	TOWN OF FABIUS	78,219.44	78,219.44
195	0000306089	03297582	SNOW REMOVAL 10/21-5/22	01	0000005834	TOWN OF GEDDES	6,942.32	6,942.32
195	0000306090	03297584	SNOW REMOVAL 10/21-5/22	01	0000005835	TOWN OF LAFAYETTE	96,088.02	96,088.02
195	0000306091	03297586	SNOW REMOVAL 10/21-5/22	01	0000005836	TOWN OF LYSANDER	127,604.58	127,604.58
195	0000306092	03297588	SNOW REMOVAL 10/21-5/22	01	0000015228	TOWN OF MANLIUS	47,255.11	47,255.11
195	0000306093	03297590	SNOW REMOVAL 10/21-5/22	01	0000015404	TOWN OF MARCELLUS	74,669.39	74,669.39
195	0000306094	03297592	SNOW REMOVAL 10/21-5/22	01	0000005837	TOWN OF ONONDAGA	88,396.25	88,396.25
195	0000306095	03297596	SNOW REMOVAL 10/21-5/22	01	0000005838	TOWN OF OTISCO	38,024.98	38,024.98
195	0000306096	03297597	SNOW REMOVAL 10/21-5/22	01	0000005839	TOWN OF POMPEY	78,298.33	78,298.33
195	0000306097	03297605	SNOW REMOVAL 10/21-5/22	01	0000005841	TOWN OF SKANEATELES	79,639.46	79,639.46
195	0000306098	03297607	SNOW REMOVAL 10/21-5/22	01	0000005842	TOWN OF SPAFFORD	45,401.20	45,401.20
195	0000306099	03297608	SNOW REMOVAL 10/21-5/22	01	0000015302	TOWN OF TULLY	50,844.61	50,844.61
195	0000306100	03297610	SNOW REMOVAL 10/21-5/22	01	0000005843	TOWN OF VAN BUREN	147,958.20	147,958.20
195	0000306101	03296898	3025400464	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,601.37	42,161.66
195	0000306101	03296899	3025400466	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,169.65	42,161.66
195	0000306101	03296901	3025400471	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,203.58	42,161.66
195	0000306101	03297612	3025400474	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,588.23	42,161.66
195	0000306101	03297616	3025400473	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	16,598.83	42,161.66
195	0000306102	03297004	2021 AID PAYMENTS-2	01	0000015276	TULLY FREE LIBRARY	475.00	475.00
195	0000306103	03297559	144810179	01	0000008520	ULINE INC	979.85	979.85
195	0000306104	03297241	1299002 2/22	01	0000000203	UNIFIRST CORP	41.56	8,132.81
195	0000306104	03297242	1309869 2/22	01	0000000203	UNIFIRST CORP	486.27	8,132.81
195	0000306104	03297244	1321656 2/22	01	0000000203	UNIFIRST CORP	64.48	8,132.81
195	0000306104	03297245	1299464 2/22	01	0000000203	UNIFIRST CORP	219.06	8,132.81
195	0000306104	03297247	1299519 2/22	01	0000000203	UNIFIRST CORP	57.60	8,132.81
195	0000306104	03297248	1332718 2/22	01	0000000203	UNIFIRST CORP	20.16	8,132.81
195	0000306104	03297250	1314715 2/22	01	0000000203	UNIFIRST CORP	59.35	8,132.81
195	0000306104	03297251	1335377 2/22	01	0000000203	UNIFIRST CORP	85.44	8,132.81
195	0000306104	03297253	1305995 2/22	01	0000000203	UNIFIRST CORP	115.20	8,132.81
195	0000306104	03297295	1307466 2/22	01	0000000203	UNIFIRST CORP	319.92	8,132.81
195	0000306104	03297296	1307465 2/22	01	0000000203	UNIFIRST CORP	322.76	8,132.81
195	0000306104	03297298	1307464 2/22	01	0000000203	UNIFIRST CORP	233.84	8,132.81
195	0000306104	03297512	1316544 2/22	01	0000000203	UNIFIRST CORP	272.16	8,132.81
195	0000306104	03297966	781904 1/22	01	0000000203	UNIFIRST CORP	723.60	8,132.81
195	0000306104	03297968	782122 2/22	01	0000000203	UNIFIRST CORP	475.20	8,132.81



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 15

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306104	03297973	1298293 1/22	01	0000000203	UNIFIRST CORP	179.48	8,132.81
195	0000306104	03297975	1298294 1/22	01	0000000203	UNIFIRST CORP	157.12	8,132.81
195	0000306104	03297977	1298999 1/22	01	0000000203	UNIFIRST CORP	122.25	8,132.81
195	0000306104	03297979	1299010 1/22	01	0000000203	UNIFIRST CORP	100.92	8,132.81
195	0000306104	03297982	1299020 1/22	01	0000000203	UNIFIRST CORP	63.40	8,132.81
195	0000306104	03297984	1299023 1/22	01	0000000203	UNIFIRST CORP	449.05	8,132.81
195	0000306104	03297989	1299077 1/22	01	0000000203	UNIFIRST CORP	68.75	8,132.81
195	0000306104	03297992	1299463 1/22	01	0000000203	UNIFIRST CORP	58.50	8,132.81
195	0000306104	03297994	1299524 1/22	01	0000000203	UNIFIRST CORP	22.60	8,132.81
195	0000306104	03297996	1299525 1/22	01	0000000203	UNIFIRST CORP	208.10	8,132.81
195	0000306104	03297998	1299576 1/22	01	0000000203	UNIFIRST CORP	275.90	8,132.81
195	0000306104	03298001	1299581 1/22	01	0000000203	UNIFIRST CORP	104.30	8,132.81
195	0000306104	03298005	1299734 1/22	01	0000000203	UNIFIRST CORP	166.08	8,132.81
195	0000306104	03298012	1299735 1/22	01	0000000203	UNIFIRST CORP	137.45	8,132.81
195	0000306104	03298013	1301923 1/22	01	0000000203	UNIFIRST CORP	121.75	8,132.81
195	0000306104	03298015	1301924 1/22	01	0000000203	UNIFIRST CORP	203.80	8,132.81
195	0000306104	03298016	1301925 1/22	01	0000000203	UNIFIRST CORP	192.16	8,132.81
195	0000306104	03298019	1301926 1/22	01	0000000203	UNIFIRST CORP	135.66	8,132.81
195	0000306104	03298020	1301928 1/22	01	0000000203	UNIFIRST CORP	78.74	8,132.81
195	0000306104	03298021	1304894 1/22	01	0000000203	UNIFIRST CORP	175.70	8,132.81
195	0000306104	03298022	781904 2/22	01	0000000203	UNIFIRST CORP	723.60	8,132.81
195	0000306104	03298025	782122 1/22	01	0000000203	UNIFIRST CORP	475.20	8,132.81
195	0000306104	03298029	1298293 2/22	01	0000000203	UNIFIRST CORP	179.48	8,132.81
195	0000306104	03298030	1298294 2/22	01	0000000203	UNIFIRST CORP	160.53	8,132.81
195	0000306104	03298034	1299010 2/22	01	0000000203	UNIFIRST CORP	75.69	8,132.81
195	0000306106	03297514	Refund Food Permit Fee	01	0000039856	UNITEA INC	302.00	302.00
195	0000306107	03297067	13X232 2/26/22	01	0000008473	UNITED PARCEL SERVICE INC	263.32	280.00
195	0000306107	03297185	R9R670 2/26/22	01	0000008473	UNITED PARCEL SERVICE INC	16.68	280.00
195	0000306108	03294013	CT16920 #13 11/30/21	01	0000036167	UPSTATE COMPANIES I LLC	157,328.85	268,462.22
195	0000306108	03296973	CT16920 #14 12/1/21	01	0000036167	UPSTATE COMPANIES I LLC	111,133.37	268,462.22
195	0000306109	03297791	21189	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	756.00	756.00
195	0000306110	03297335	RENT-M. Ithier 12/21-2/22	01	0000022723	V H SYRACUSE REALTY LLC	1,949.00	1,949.00
195	0000306111	03297831	Y2741752 3/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000306111	03297905	U0257370 3/8/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	349.87	15,651.42
195	0000306111	03297905	U0257370 3/8/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	15,301.55	15,651.42
195	0000306112	03297615	SNOW REMOVAL 10/21-5/22	01	0000015237	VILLAGE OF MINOA	5,403.97	5,403.97
195	0000306113	03297619	SNOW REMOVAL 10/21-5/22	01	0000005849	VILLAGE OF NORTH SYRACUSE	1,972.25	1,972.25
195	0000306114	03297071	04539 1/14-2/16/22	01	0000005850	VILLAGE OF SOLVAY	148.44	9,733.29
195	0000306114	03297211	D00008 2/1-3/1/22	01	0000005850	VILLAGE OF SOLVAY	1,359.30	9,733.29
195	0000306114	03297213	D00009 2/1-3/1/22	01	0000005850	VILLAGE OF SOLVAY	8,225.55	9,733.29
195	0000306115	03297606	2022001053	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,487.29	6,487.29
195	0000306116	03297257	8807700205	01	0000009703	VWR INTERNATIONAL LLC	335.31	342.45
195	0000306116	03297259	8807700204	01	0000009703	VWR INTERNATIONAL LLC	7.14	342.45
195	0000306117	03297342	RENT-J. Huey 11/21-2/22	01	0000039861	WALTER MAJKOWYCZ	2,815.00	2,815.00
195	0000306118	03297017	3583141-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000306118	03297260	3583142-0450-6	01	0000008546	WASTE MANAGEMENT SYR HAULING	78.26	1,818.62
195	0000306118	03297260	3583142-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000306118	03297261	3583137-0450-6	01	0000008546	WASTE MANAGEMENT SYR HAULING	96.90	1,818.62
195	0000306118	03297261	3583137-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000306118	03297261	3583137-0450-6	01	0000008546	WASTE MANAGEMENT SYR HAULING	563.27	1,818.62



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/11/2022
 Payment Cycle: VENDOR

RUN DATE: 3/10/2022
 RUN TIME: 8:02:44 AM
 PAGE NUM: 16

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306118	03297693	3583140-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	172.60	1,818.62
195	0000306118	03297695	3583138-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	215.75	1,818.62
195	0000306118	03297696	3583139-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	345.20	1,818.62
195	0000306118	03298008	3577795-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	346.64	1,818.62
195	0000306119	03297291	230762103	01	0000000251	WATERS TECHNOLOGIES CORP	2,703.80	2,703.80
195	0000306120	03297368	089504	01	0000007905	WESCO DISTRIBUTION INC	2,428.50	5,006.69
195	0000306120	03297532	081077	01	0000007905	WESCO DISTRIBUTION INC	774.00	5,006.69
195	0000306120	03297534	082464	01	0000007905	WESCO DISTRIBUTION INC	1,459.69	5,006.69
195	0000306120	03297599	049933	01	0000007905	WESCO DISTRIBUTION INC	199.00	5,006.69
195	0000306120	03297601	067236	01	0000007905	WESCO DISTRIBUTION INC	23.00	5,006.69
195	0000306120	03297649	082143	01	0000007905	WESCO DISTRIBUTION INC	70.00	5,006.69
195	0000306120	03297651	082142	01	0000007905	WESCO DISTRIBUTION INC	52.50	5,006.69
195	0000306121	03297453	846038038	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,237.06	12,162.06
195	0000306121	03297454	845961617	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,733.57	12,162.06
195	0000306121	03297754	845928783	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,861.55	12,162.06
195	0000306121	03297770	845950629	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,329.88	12,162.06
195	0000306122	03297771	Spring 2022 CB SUP I	01	0000015258	WESTCHESTER COMMUNITY COLLEGE	1,052.00	1,052.00
195	0000306123	03296980	252956	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	46.64	5,346.34
195	0000306123	03297456	215200CS 12/21	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	1,557.76	5,346.34
195	0000306123	03297738	215200CS 2/22	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	1,936.90	5,346.34
195	0000306123	03297877	215200CS 1/22	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	1,805.04	5,346.34
195	0000306124	03297329	RENT-S. Brantley 12/21-2/22	01	0000014773	WILLIAM D'ANGELO	1,518.00	1,518.00
195	0000306125	03297313	0100	01	0000039788	WILLIAM ROUSSEAU		
						NATIONAL INSTITUTE OF CRIME PREVENTION	525.00	525.00
195	0000306126	03297715	RENT-A. Ocasio 10/21-10/21	01	0000020471	WILLIAM T ADAMS SR	850.00	850.00
195	0000306127	03297144	1700	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	14,327.97	14,327.97
195	0000306128	03297331	RENT-A. Sullivan 4/21-3/22	01	0000014868	WINDSOR PLACE ASSOCIATES LP	6,380.00	6,380.00
195	0000306129	03297626	673-2598 2/25-3/24/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	29.10	192.18
195	0000306129	03297761	020331414 3/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	81.59	192.18
195	0000306129	03297766	020331442 3/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	81.49	192.18
195	0000306130	03297630	673-1681 2/25-3/24/22	01	0000015339	WINDSTREAM HOLDINGS II LLC	426.05	426.05
195	0000306131	03297402	220302	01	0000027372	WITHRO H WIGGINS JR		
						CNY POLYGRAPH LLC	350.00	350.00
195	0000306132	03297543	130427	01	0000006622	WOOD ETC INC	6,160.00	6,160.00
195	0000306133	03297068	MILEAGE 2/22	05	0000019085	JAMES J TOUCHETTE	100.04	100.04
195	0000306134	03297406	W/E 3/11/22	33	0000015219	ONONDAGA COUNTY	527.81	527.81
195	0000306135	03297764	W/E 3/11/22	40	0000015327	ONONDAGA COUNTY	1,048.01	1,048.01



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/11/2022
Payment Cycle: VENDOR

RUN DATE: 3/10/2022
RUN TIME: 8:02:44 AM
PAGE NUM: 17

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000306136	03297409	Parking 1/22	43	0000039859	AGLAETH VAZQUEZ	30.00	42.00
195	0000306136	03297411	Parking 2/22	43	0000039859	AGLAETH VAZQUEZ	12.00	42.00
195	0000306137	03297192	Mileage 2/22	43	0000026644	HEATHER BLANCHARD	151.44	151.44
195	0000306138	03297838	Mileage 2/22	43	0000005129	KARA HUFF	138.65	138.65
195	0000306139	03297166	Pulaski NY 2/8/22	43	0000034566	KATRINA M THOMPSON	46.22	46.22
195	0000306140	03297194	Mileage 1/22	43	0000023926	MONICA DILONE	10.53	24.57
195	0000306140	03297195	Mileage 2/22	43	0000023926	MONICA DILONE	14.04	24.57
195	0000306141	03297403	Mileage 1/22	43	0000038912	PAMELA PUTRELLO	5.27	18.15
195	0000306141	03297404	Mileage 2/22	43	0000038912	PAMELA PUTRELLO	6.44	18.15
195	0000306141	03297405	Mileage 3/22	43	0000038912	PAMELA PUTRELLO	6.44	18.15
195	0000306142	03297480	Mileage 12/21	43	0000039866	RACHAEL RUSSELL	121.52	121.52
195	0000306143	03297167	Oswego NY 2/17/22	43	0000035812	TAYLOR BOURDON	48.56	48.56
195	0000306144	03297759	Notary Renewal 3/7/22	47	0000039867	JUDY STAUFFER	60.00	60.00
195	0000306145	03297978	PROCTOR 3/5/22	71	0000021479	ANN DEBEJIAN	99.45	99.45
195	0000306146	03297394	Mileage 2/22	73	0000004255	ANISSA CLEMONS	193.64	193.64
195	0000306147	03297159	Mileage 12/21	73	0000036065	HEATHER OLK	147.28	529.29
195	0000306147	03297172	Mileage 2/22	73	0000036065	HEATHER OLK	187.20	529.29
195	0000306147	03297176	Mileage 1/22	73	0000036065	HEATHER OLK	194.81	529.29
195	0000306148	03297160	Mileage 2/22	73	0000017070	ISIAH MACK	81.90	81.90
195	0000306149	03297198	Mileage 2/22	73	0000022490	JESSICA ELLITHORPE	150.93	150.93
195	0000306150	03297523	Mileage 2/22	73	0000023753	KRISTINE FITZGERALD	170.24	170.24
195	0000306151	03297397	Mileage 2/22	73	0000002359	MATTHEW HOUSE	320.58	320.58
195	0000306152	03297530	Mileage 2/22	73	0000024305	NICOLE GIALTO	115.83	115.83
195	0000306153	03296646	Mileage 1/22	73	0000003982	SHAWN BARTLETT	171.41	171.41
195	0000306154	03297980	PROCTOR 3/5/22	81	0000004588	KATHRYN M DIGIULIO	80.33	80.33
195	0000306155	03297546	MILEAGE 1/22	82	0000035999	HEATHER HUDSON	43.29	43.29
195	0000306156	03297804	Mileage 2/22	82	0000001941	NATALIE ROANE	91.85	91.85
195	0000306157	03296369	MILEAGE 2/22	83	0000033748	CRISTAL MENDOZA	119.34	119.34
195	0000306158	03297423	Mileage 2/22	83	0000034022	JACOB GINESTRO	67.28	67.28
195	0000306159	03296768	MILEAGE 1/22	83	0000002454	JEFF FLOOD	38.61	110.57
195	0000306159	03297033	MILEAGE 2/22	83	0000002454	JEFF FLOOD	71.96	110.57
195	0000306160	03296908	Mileage 12/21	83	0000034451	JERIESHA JOHNSON	89.60	89.60
195	0000306161	03297011	MILEAGE 2/22	83	0000004683	JESSICA GROFF	93.60	93.60
195	0000306162	03297015	MILEAGE 2/22	83	0000003343	KATHLEEN A BORNSTEIN	596.70	596.70
195	0000306163	03297398	Mileage 2/22	83	0000004858	KELLIE FALANGA	145.67	282.56
195	0000306163	03297399	Mileage 1/22	83	0000004858	KELLIE FALANGA	136.89	282.56
195	0000306164	03297007	MILEAGE 2/22	83	0000028947	KEVIN KELLY	251.55	251.55
195	0000306165	03297830	MILEAGE 1/22	83	0000039698	LANIQUA RUFFIN	36.27	56.75
195	0000306165	03297834	MILEAGE 2/22	83	0000039698	LANIQUA RUFFIN	20.48	56.75
195	0000306166	03297009	MILEAGE 2/22	83	0000038630	LISA WARNER	133.38	133.38
195	0000306167	03297884	MILEAGE 2/22	83	0000038405	NAKISHA GILES	76.63	76.63
							4,829,795.79	4,829,795.79

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

670
670
315

195-0000305852 THRU 195-0000306167

0000306105 — Unifirst Corp