



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/15/2022  
 Payment Cycle: VENDOR

RUN DATE: 4/14/2022  
 RUN TIME: 7:54:45 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307268	03301539	9823277	01	0000008690	4 IMPRINT INC		
195	0000307268	03301540	9802639	01	0000008690	FKA NELSON MARKETING	452.06	5,775.32
195	0000307268	03301549	22594041	01	0000008690	4 IMPRINT INC	172.26	5,775.32
195	0000307268	03301588	9768319	01	0000008690	FKA NELSON MARKETING	406.69	5,775.32
195	0000307269	03301510	10636	01	0000039306	4 IMPRINT INC	4,744.31	5,775.32
195	0000307270	03301443	Binder,K 3/21/2022	01	0000007975	FKA NELSON MARKETING	11,050.00	11,050.00
195	0000307271	03301656	1441347	01	0000022022	441 SALINA LLC		
195	0000307271	03301658	1380915	01	0000022022	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,275.00	1,275.00
195	0000307272	03301648	AAR220001 3/22	01	0000004680	A VERDI LLC	94.00	188.00
195	0000307273	03301633	1	01	0000039951	A VERDI LLC	94.00	188.00
195	0000307274	03301903	5490	01	000001145	AARON T NUZZO		
195	0000307275	03301954	SY2003176	01	0000006146	AARON NUZZO PROCESS SERVICES	5,750.00	5,750.00
195	0000307275	03301955	1951209-0002	01	0000006146	ABBY C HEATER	15.75	15.75
195	0000307276	03301913	419846907	01	0000021745	ADAM H ALWEIS	76.50	76.50
195	0000307276	03301914	419993056	01	0000021745	ADMAR SUPPLY CO INC	900.00	800.00
195	0000307277	03301775	3517-130	01	0000006503	ADMAR SUPPLY CO INC	-100.00	800.00
195	0000307278	03301706	193462	01	0000007342	AIR PRODUCTS AND CHEMICALS INC	1,578.03	3,634.19
195	0000307278	03301708	193500	01	0000007342	AIR PRODUCTS AND CHEMICALS INC	2,056.16	3,634.19
195	0000307279	03301766	BERL 1-3/22 PNT TRANS	01	0000039310	AIRSIDE TECHNOLOGY CORP	1,210.00	1,210.00
195	0000307280	03301371	2278613	01	0000039932	AJ MEDICAL PRODUCTS LLC	167.20	330.58
195	0000307280	03301372	2278612	01	0000039932	AJ MEDICAL PRODUCTS LLC	163.38	330.58
195	0000307281	03302001	1-2022	01	000000122	AMANDA BERLIN	175.97	175.97
195	0000307282	03301772	OLEV 1-3/22 PNT TRANS	01	0000037884	AMDA DISTRIBUTORS	924.00	1,788.00
195	0000307283	03301834	0303974706001 3/31/22	01	0000005435	AMDA DISTRIBUTORS	864.00	1,788.00
195	0000307284	03301467	15164	01	0000008128	DAVIDS WHOLESAL / MODA	34.65	34.65
195	0000307285	03301323	200828348	01	0000005222	DAVIDS WHOLESAL / MODA	226.45	226.45
195	0000307286	03293504	2022 CT16218	01	0000006070	ANNE M MESSINEO	59.88	59.88
195	0000307287	03301731	001470/2022	01	0000039873	B & B BATTERY GROUP INC		
195	0000307288	03301936	124114	01	0000006142	BATTERY WORLD	300.00	300.00
195	0000307289	03301999	2022-010	01	0000016431	B & H FOTO & ELECTRONICS CORP	754.92	754.92
195	0000307290	03301739	891146.2 12/21 COMM TRANS	01	0000005795	B & H PHOTO-VIDEO-PRO AUDIO	754.92	754.92
195	0000307291	03302124	RENT-B. Kardhashi 9/21-2/22	01	0000038379	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
195	0000307292	03301890	1249408	01	0000009566	BARBARA A DURAND	112.00	112.00
195	0000307293	03301787	BRA2200001 3/22	01	0000038580	BARTON & LOGUIDICE DPC	840.00	840.00
195	0000307294	03301740	RS220405081800 3/22 RS	01	000018632	BIOSEC ENVIRO INC	12,510.00	12,510.00
195	0000307294	03301753	CB220401134614 3/22 CB	01	000018632	BIRNIE BUS SERVICE TOURS INC	69,702.60	69,702.60
195	0000307295	03302121	RENT-D. Coleman 11/21-4/22	01	0000037898	BLUETIE ENTERPRISES LLC	6,600.00	6,600.00
195	0000307296	03302037	Mileage 3/22	01	0000025292	BONNET SALES & SERVICE INC	396.80	396.80
195	0000307297	03301717	04280 1/22	01	0000007992	BRADY SOCIAL ENTERPRISES INC	11,634.54	11,634.54
195	0000307298	03302102	RENT-C. Valentin 12/21-3/22	01	000006857	BRIGHT STARTS OF CNY LLC	3,080.00	37,749.96
195	0000307299	03301404	29630 3/22	01	0000034966	BRIGHT STARTS OF CNY LLC	34,669.96	37,749.96
						BUTTERNUT CROSSING LLC	3,841.00	3,841.00
						CAMILLE MORANO	90.09	90.09
						CAMILLUS ANIMAL CLINIC PC	303.20	303.20
						CANDLELIGHT LANE APARTMENTS	3,640.00	3,640.00
						CANNON TIRE INC	7,511.00	7,511.00



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195	0000307300	03301489	9607	01	0000006493	CARMEN BOVALINO		
195	0000307300	03301490	9525	01	0000006493	CARMENS AUTOMOTIVE	85.00	1,100.00
195	0000307300	03301492	9548	01	0000006493	CARMENS AUTOMOTIVE	70.00	1,100.00
195	0000307300	03301495	9598	01	0000006493	CARMEN BOVALINO	70.00	1,100.00
195	0000307300	03301497	9622	01	0000006493	CARMENS AUTOMOTIVE	70.00	1,100.00
195	0000307300	03301499	9513	01	0000006493	CARMEN BOVALINO	70.00	1,100.00
195	0000307300	03301502	9575	01	0000006493	CARMENS AUTOMOTIVE	285.00	1,100.00
195	0000307301	03301768	MACK 1-3/22 PNT TRANS	01	0000039940	CATHERINE MACK	450.00	1,100.00
195	0000307301	03301769	MACK 9-12/21 PNT TRANS	01	0000039940	CATHERINE MACK	763.78	1,552.26
195	0000307302	03301414	695273CH041	01	0000029411	CH2M HILL ENGINEERING PA	788.48	1,552.26
195	0000307303	03301480	6210	01	0000014227	CHARLES BESAW JR	5,410.82	5,410.82
195	0000307304	03301413	Vacant Lot Swansea Ave	01	0000008474	CLEAN-ALL JANITORIAL SERVICE	4,200.00	4,200.00
195	0000307305	03301644	CHI220002 2/22	01	0000006192	CHICAGO TITLE INSURANCE COMPANY	600.00	600.00
195	0000307305	03301646	CHI220003 2/22	01	0000006192	CHILD CARE SOLUTIONS INC	43,733.26	74,816.32
195	0000307306	03301893	5102667304	01	0000014994	CHILD CARE SOLUTIONS INC	31,083.06	74,816.32
195	0000307306	03301896	5103238821	01	0000014994	CINTAS CORPORATION NO 2	30.09	52.32
195	0000307306	03301897	5102968759	01	0000014994	CINTAS CORPORATION NO 2	15.74	52.32
195	0000307307	03301617	96569	01	0000006578	CINTAS CORPORATION NO 2	6.49	52.32
195	0000307308	03301352	ONONDAGA00002 4/22	01	0000033823	CME CORP	415.00	415.00
195	0000307309	03301501	3130210	01	0000000219	SALT CITY SIGNS	350.00	350.00
195	0000307310	03301630	1779522	01	0000005688	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000307310	03301631	1771330	01	0000005688	COLLINS PIPE AND SUPPLY CO INC	3,046.73	3,046.73
195	0000307311	03301583	1771943	01	0000005688	COLLINS NIAGARA	200.29	333.60
195	0000307312	03301804	1082788	01	0000033720	CORNELL UNIVERSITY	133.31	333.60
195	0000307313	03301939	OPT220001 3/22	01	0000039282	CORNELL UNIVERSITY	1,087.43	1,087.43
195	0000307314	03301756	ANTI 1-3/22 PNT TRANS	01	0000035015	CROWN CASTLE INTERNATIONAL CORP	1,410.30	1,410.30
195	0000307315	03301991	2-2022	01	0000003336	CROWN CASTLE FIBER LLC	1,410.30	1,410.30
195	0000307316	03301832	10575209928	01	0000009467	CURTIS A CHAPLIN	4,322.00	4,322.00
195	0000307317	03301353	14001M170300 3/18/22	01	0000015244	OPTION ZERO	202.88	202.88
195	0000307317	03301365	14001M170400 3/18/22	01	0000015244	DANIELLE ANTINARELLA	174.25	174.25
195	0000307317	03301776	14001M080000 3/18/22	01	0000015244	DEBORAH A DLUGOLECKI	1,981.85	1,981.85
195	0000307317	03301777	17003X482000 3/18/22	01	0000015244	DELL MARKETING LP	1,981.85	1,981.85
195	0000307317	03301870	14003M192500 3/21/22	01	0000015244	DEPARTMENT OF WATER	15.38	63,668.50
195	0000307317	03301871	14003M192501 3/21/22	01	0000015244	DEPARTMENT OF WATER	15.38	63,668.50
195	0000307317	03301872	14002M220000 3/21/22	01	0000015244	DEPARTMENT OF WATER	58,739.63	63,668.50
195	0000307317	03301873	14002M220001 3/21/22	01	0000015244	DEPARTMENT OF WATER	18.75	63,668.50
195	0000307317	03301874	14002M225000 3/21/22	01	0000015244	DEPARTMENT OF WATER	54.61	63,668.50
195	0000307317	03301875	14002M225001 3/21/22	01	0000015244	DEPARTMENT OF WATER	608.93	63,668.50
195	0000307317	03301876	14002M230000 3/21/22	01	0000015244	DEPARTMENT OF WATER	80.57	63,668.50
195	0000307317	03301877	14002M230001 3/21/22	01	0000015244	DEPARTMENT OF WATER	121.15	63,668.50
195	0000307317	03301878	14002M230002 3/21/22	01	0000015244	DEPARTMENT OF WATER	550.30	63,668.50
195	0000307317	03301879	14002M230003 3/21/22	01	0000015244	DEPARTMENT OF WATER	622.50	63,668.50
195	0000307317	03301880	14002M230004 3/21/22	01	0000015244	DEPARTMENT OF WATER	157.14	63,668.50
195	0000307317	03301881	14002M230005 3/21/22	01	0000015244	DEPARTMENT OF WATER	185.63	63,668.50



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195	0000307317	03301878	14002M235000 3/21/22	01	0000015244	DEPARTMENT OF WATER	19.14	63,668.50
195	0000307317	03301879	14002M240000 3/21/22	01	0000015244	DEPARTMENT OF WATER	163.20	63,668.50
195	0000307317	03301880	14002M240100 3/21/22	01	0000015244	DEPARTMENT OF WATER	775.98	63,668.50
195	0000307317	03301881	14002M240101 3/21/22	01	0000015244	DEPARTMENT OF WATER	280.20	63,668.50
195	0000307317	03301882	14002M245000 3/21/22	01	0000015244	DEPARTMENT OF WATER	368.95	63,668.50
195	0000307317	03301883	14002M245001 3/21/22	01	0000015244	DEPARTMENT OF WATER	711.24	63,668.50
195	0000307317	03301884	14002M246000 3/21/22	01	0000015244	DEPARTMENT OF WATER	93.94	63,668.50
195	0000307317	03301885	14002M247000 3/21/22	01	0000015244	DEPARTMENT OF WATER	85.88	63,668.50
195	0000307318	03301813	WOM220001 8/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	9,282.69	35,455.27
195	0000307318	03301819	WOM220001 9/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	9,073.54	35,455.27
195	0000307318	03301820	WOM220001 10/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	8,471.90	35,455.27
195	0000307318	03301821	WOM220001 11/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	8,627.14	35,455.27
195	0000307319	03301596	61351481	01	0000025359	DIVAM LLC	600.00	660.00
195	0000307319	03301619	61379214	01	0000025359	RODEWAY INN	60.00	660.00
195	0000307320	03301424	0S3098-IN	01	0000016250	E M CAHILL CO INC	597.00	597.00
195	0000307321	03302031	ECU240001 2/22	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,978.64	1,978.64
195	0000307322	03301784	RENT-K. MastroBattista 12/21	01	0000039928	EDWARD A SIECHEN	2,120.00	2,120.00
195	0000307323	03302114	RENT-S. Johnson 11/21-4/22	01	0000020768	J & E RENTALS	3,900.00	3,900.00
195	0000307324	03301757	DOWN 1-3/22 PNT TRANS	01	0000035016	EDWARD SGROMO	438.05	438.05
195	0000307325	03302138	RENT-V. Randell 3/22-4/22	01	0000039977	ELISABETH DOWNING	1,590.00	1,590.00
195	0000307326	03301758	UTAN 1-3/22 PNT TRANS	01	0000039369	ELISABETH RUSAW	252.25	252.25
195	0000307327	03301547	ELM220001 1/22	01	0000005708	ELIZABETH UTANO	11,519.00	23,038.00
195	0000307327	03301553	ELM220001 3/22	01	0000005708	ELMCREST CHILDRENS CENTER INC	11,519.00	23,038.00
195	0000307328	03301764	COLE 1-3/22 PNT TRANS	01	0000039367	ELMCREST CHILDRENS CENTER INC	575.64	575.64
195	0000307329	03301970	NYSY162851	01	0000008735	EMILY COLEMAN	3,689.34	4,093.94
195	0000307329	03301971	NYSY163165	01	0000008735	FASTENAL COMPANY	404.60	4,093.94
195	0000307330	03302132	RENT-W. Russo 4/22-4/22	01	0000039841	FASTENAL COMPANY	925.00	925.00
195	0000307331	03301829	770396915	01	0000009429	FAYETTEVILLE DHM LLC	198.04	287.11
195	0000307331	03301831	771202626	01	0000009429	FEDERAL EXPRESS CORPORATION	89.07	287.11
195	0000307332	03301923	11190563433	01	0000032365	FEDEX	628.99	628.99
195	0000307333	03301187	1082776	01	0000032404	FERRELLGAS LP	47,737.45	50,529.13
195	0000307333	03301803	1082774	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	2,791.68	50,529.13
195	0000307334	03301433	Terpening,K 12/29/2021	01	0000006169	FIBER TECHNOLOGIES NETWORKS LLC	2,845.00	2,845.00
195	0000307335	03302107	RENT-R. Brimley 2/22-3/22	01	0000014742	FOSTER FUNERAL HOME INC	2,200.00	2,200.00
195	0000307336	03302106	SEC-K. Hart 4/22-4/22	01	0000014649	FRANCESCO SAVINELLI	700.00	700.00
195	0000307337	03301435	Winchek,E 3/20/2022	01	0000005766	FRANCIS O FASUYI	2,220.00	2,220.00
195	0000307338	03302125	RENT-J. Chapman 3/22-4/22	01	0000038600	FRASIER-SHEPARDSON	1,350.00	1,350.00
195	0000307339	03301284	BC1555800	01	0000007443	GAGE HARRNACKER	459.70	4,768.66
195	0000307339	03301286	BC1557914	01	0000007443	BIGGER PICTURE DEVELOPMENTS	202.64	4,768.66
195	0000307339	03301295	BC1565860	01	0000007443	GALLS LLC	400.12	4,768.66
195	0000307339	03301296	BC1561450	01	0000007443	GALLS LLC	507.28	4,768.66
195	0000307339	03301301	BC1556118	01	0000007443	GALLS LLC	581.16	4,768.66



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 PAGE NUM: 4

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195	0000307339	03301303	BC1563234	01	000007443	GALLS LLC	546.96	4,768.66
195	0000307339	03301306	BC1561442	01	000007443	GALLS LLC	385.68	4,768.66
195	0000307339	03301308	BC1555062	01	000007443	GALLS LLC	283.96	4,768.66
195	0000307339	03301311	BC1571830	01	000007443	GALLS LLC	319.00	4,768.66
195	0000307339	03301313	BC1569794	01	000007443	GALLS LLC	342.56	4,768.66
195	0000307339	03301322	BC1568232	01	000007443	GALLS LLC	256.64	4,768.66
195	0000307339	03301325	BC1568761	01	000007443	GALLS LLC	482.96	4,768.66
195	0000307340	03301531	151231	01	0000006420	GEM SPORT SUPPLY INC	160.00	160.00
195	0000307341	03301503	1702349 3/22	01	0000009234	GENUINE PARTS COMPANY	1,979.61	11,745.00
195	0000307341	03301910	1702094 3/22	01	0000009234	GENUINE PARTS COMPANY	9,765.39	11,745.00
195	0000307342	03301679	98265	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	124.95	124.95
195	0000307343	03302115	RENT-C. Jackson 9/21-4/22	01	0000030660	GLENVIEW ASSOCIATES LLC	8,210.80	8,210.80
195	0000307344	03302099	RENT-I. Mckenzie 2/22-4/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	1,368.00	1,368.00
195	0000307345	03302130	RENT-S. Schwitter 1/22-4/22	01	0000039284	GREGORY W CHAPHE	2,960.00	2,960.00
195	0000307346	03301604	15889	01	0000035996	GYP SUM EXPRESS LTD	1,000.00	1,000.00
195	0000307347	03301572	12954015	01	0000008776	HACH COMPANY	346.00	346.00
195	0000307348	03302120	RENT-D. Rivera 4/22-4/22	01	0000035143	HEATWAY LLC	800.00	800.00
195	0000307349	03297414	389 2/1-2/28/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	303.28	593.80
195	0000307349	03301512	389 3/1-3/31/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	290.52	593.80
195	0000307350	03301481	0322-R	01	0000007929	HERITAGE LINCOLN INC	2,500.00	13,256.56
195	0000307350	03301488	0222-U	01	0000007929	HERITAGE LINCOLN INC	1,747.42	13,256.56
195	0000307350	03301493	0422-R	01	0000007929	HERITAGE LINCOLN INC	2,500.00	13,256.56
195	0000307350	03301496	0322-U	01	0000007929	HERITAGE LINCOLN INC	1,864.91	13,256.56
195	0000307350	03301909	50661 3/22	01	0000007929	HERITAGE LINCOLN INC	4,644.23	13,256.56
195	0000307351	03301707	HIG240001 3/22	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,750.69	1,750.69
195	0000307352	03301505	HIL220001 3/22	01	0000005898	HILLSIDE CHILDRENS CENTER	26,447.00	26,447.00
195	0000307353	03301342	HAC240001 2/22	01	0000005990	HOME AIDES OF CNY INC	12,326.98	12,326.98
195	0000307354	03302119	RENT-B. Euson 3/22-4/22	01	0000032323	ISLAND HOLLOW LP		
						ISLAND HOLLOW APARTMENTS	723.00	723.00
195	0000307355	03302108	RENT-T. Walker 12/21-4/22	01	0000014860	J & J ASSOCIATES III LLC	1,530.00	1,530.00
195	0000307356	03301799	1594314	01	0000006209	J C SMITH INC	4,625.00	4,625.00
195	0000307357	03297600	312	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	1,766.66
195	0000307357	03297603	313	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	1,766.66
195	0000307358	03302133	OTHE-A. Hubbard 4/22-4/22	01	0000039974	JAMES COURT RENTALS LLC	20.00	1,520.00
195	0000307358	03302134	SEC-A. Hubbard 4/22-4/22	01	0000039974	JAMES COURT RENTALS LLC	750.00	1,520.00
195	0000307358	03302135	RENT-A. Hubbard 4/22-4/22	01	0000039974	JAMES COURT RENTALS LLC	750.00	1,520.00
195	0000307359	03301472	SERVICES 11/3/21	01	0000036640	JAMES DORSEY	384.00	848.00
195	0000307359	03301483	SERVICES 3/29/22	01	0000036640	JAMES DORSEY	464.00	848.00
195	0000307360	03302103	RENT-Q. Henry 3/22-4/22	01	0000011320	JAMES GUARASCI	1,250.00	1,250.00
195	0000307361	03301767	KELL 1-3/22 PNT TRANS	01	0000034230	JENNIFER M WOOD	825.55	825.55
195	0000307362	03301759	CASP 1-3/22 PNT TRANS	01	0000039387	JENNIFER VAUGHN	318.24	318.24
195	0000307363	03301937	JCC220001 3/22	01	0000005709	JEWISH COMMUNITY CENTER	2,203.98	2,203.98
195	0000307364	03301755	PILL 1-3/22 PNT TRANS	01	0000039947	JOEL PILLAR	1,318.71	1,318.71
195	0000307365	03301760	KOLB 1-3/22 PNT TRANS	01	0000039819	JOHN KOLB	1,107.76	1,107.76
195	0000307366	03302051	66222	01	0000018806	JOHN R GROAT		
						HOLY SHIRT	300.00	300.00
195	0000307367	03301762	TOBI 1-3/22 PNT TRANS	01	0000039704	JOHN TOBIN	528.14	528.14
195	0000307368	03301723	36259081	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	165.78	1,632.13



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/15/2022  
 Payment Cycle: VENDOR

RUN DATE: 4/14/2022  
 RUN TIME: 7:54:45 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307368	03301725	36629149	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
195	0000307368	03301727	36643317	01	0000038923	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	747.97	1,632.13
195	0000307369	03301889	48	01	0000029209	JOI S KNIGHT	2,304.75	2,681.38
195	0000307369	03301892	49	01	0000029209	JOI S KNIGHT	225.43	2,681.38
195	0000307369	03301895	50	01	0000029209	JOI S KNIGHT	151.20	2,681.38
195	0000307370	03302113	RENT-S. Simpson 9/21-2/22	01	0000020045	JOSEPH RUFFINO	6,450.00	6,450.00
195	0000307371	03301774	D773078	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	222.12	222.12
195	0000307372	03301728	Guardian Ad-Litem Wah	01	0000000563	KAREN J DOCTER	777.86	777.86
195	0000307373	03301850	Reentry Task Force 4/8/22	01	0000039963	KARIM RUFFIN	250.00	250.00
195	0000307374	03301771	LEYD 1-3/22 PNT TRANS	01	0000034573	KARINE LEYDET	324.32	324.32
195	0000307375	03301470	1781 3/22	01	0000005747	KIMBERS INC	114.52	114.52
195	0000307376	03301770	HILD 1-3/22 PNT TRANS	01	0000039304	KRISTIE HILDRETH	954.72	954.72
195	0000307377	03302123	RENT-D. Cummins 1/22-4/22	01	0000038153	LANCE RUDY	3,100.00	3,100.00
195	0000307378	03301188	10482067	01	0000009562	LANGUAGE LINE SERVICES INC	10.50	133.50
195	0000307378	03301498	10493017	01	0000009562	LANGUAGE LINE SERVICES INC	123.00	133.50
195	0000307379	03292216	2022 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000307380	03301545	OTHER-L. Daniels 3/22-4/22	01	0000016569	LIFE STORGE LP		
195	0000307380	03302110	OTHE-L. Daniels 3/22-4/22	01	0000016569	LIFE STORAGE #493	209.00	589.00
195	0000307381	03301735	2204-260522	01	0000005723	LIFE STORAGE LP	380.00	589.00
195	0000307382	03301453	84258	01	0000036199	LIVERPOOL LUMBER CO INC	215.25	215.25
195	0000307383	03301657	Mileage 3/22	01	0000002781	LOGICAL CONCEPTS INC	210.28	210.28
195	0000307384	03302104	RENT-K. Davis 12/21-3/22	01	0000012922	DBA OMNISITE	47.97	47.97
195	0000307385	03302002	0379148-IN	01	0000008418	LOUIS LONGO	6,000.00	6,000.00
195	0000307386	03301221	RENT-K. Peck 11/21-4/22	01	0000011884	MAGDA BAYOUMI	9,453.35	9,453.35
195	0000307386	03301222	RENT-M. Clark 12/21-4/22	01	0000011884	MANLEY BROS OF INDIANA INC	7,200.00	11,100.00
195	0000307387	03302139	RENT-J. Bettis 7/21-12/21	01	0000039978	MARK A SANFILIPPO	3,900.00	11,100.00
195	0000307388	03301416	Vacant Lot Swansea Ave	01	0000039943	MARK A SANFILIPPO	6,300.00	6,300.00
195	0000307389	03301399	JS22-02-10OC	01	0000009164	MARK PATTERSON	4,397.98	4,397.98
195	0000307390	03301704	976441	01	0000005539	MARY W WOOD	1,364.00	1,364.00
195	0000307391	03301568	40736811	01	0000009753	MATERIAL HANDLING TECHNOLOGIES INC	494.69	494.69
195	0000307392	03301276	MRCAC 01/22-02/22	01	0000007011	MATT INDUSTRIES	2,294.70	2,294.70
195	0000307393	03302136	RENT-M. Bennati 11/21-4/22	01	0000039975	DUPLI ENVELOPE AND GRAPHICS CORP	12,243.89	12,243.89
195	0000307394	03301702	040622	01	0000038105	MCKESSON MEDICAL SURGICAL INC	2,640.00	2,640.00
195	0000307395	03301402	735263472	01	0000024029	MELANIE A TORRANCE	15.00	15.00
195	0000307396	03301469	46105	01	0000005722	METTLER-TOLEDO INTERNATIONAL INC	925.47	925.47
195	0000307396	03301471	446105	01	0000005722	TROEMNER LLC	1,010.00	78,070.70
195	0000307396	03301475	445979	01	0000005722	MIRABITO HOLDINGS INC	1,455.48	78,070.70
195	0000307396	03301579	575864	01	0000005722	MIRABITO FUEL GROUP	3,718.76	78,070.70
195	0000307396	03301659	961926	01	0000005722	MIRABITO FUEL GROUP	618.78	78,070.70
195	0000307396	03301659	961926	01	0000005722	MIRABITO HOLDINGS INC	557.27	78,070.70





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/15/2022  
 Payment Cycle: VENDOR

RUN DATE: 4/14/2022  
 RUN TIME: 7:54:45 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307396	03301905	413849 3/22	01	0000005722	MIRABITO HOLDINGS INC		
195	0000307396	03301906	413857 3/22	01	0000005722	MIRABITO FUEL GROUP	31,143.61	78,070.70
195	0000307396	03301908	1098062 3/22	01	0000005722	MIRABITO HOLDINGS INC	23,407.04	78,070.70
195	0000307397	03302122	RENT-T. Dickerson 7/21-3/22	01	0000038139	MIRABITO FUEL GROUP	16,159.76	78,070.70
195	0000307398	03302126	RENT-L. Britt 4/22-4/22	01	0000038619	MOUNT ST JAMES HOUSING DEVELOPMENT	5,560.00	5,560.00
195	0000307399	03301618	39762102	01	0000009602	MOUNT ST JAMES APARTMENTS	2,340.00	2,340.00
195	0000307399	03301681	39866284	01	0000009602	MP KOFF JV LLC	138.36	1,372.93
195	0000307399	03301682	39843601	01	0000009602	WOODLAND ACRES TOWNHOMES	715.51	1,372.93
195	0000307399	03301685	39804557	01	0000009602	MWI VETERINARY SUPPLY INC	453.06	1,372.93
195	0000307400	03301507	NAM220001 3/22	01	0000007651	MWI VETERINARY SUPPLY INC	66.00	1,372.93
195	0000307401	03301729	NN-2417-20	01	0000038005	MWI VETERINARY SUPPLY INC	5,078.00	5,078.00
195	0000307402	03301606	2223116	01	0000006741	NAMI SYRACUSE INC	715.75	715.75
195	0000307403	03301738	RS220302113050 1/22 RS	01	0000006903	NANCY L GIARDINA	403.76	403.76
195	0000307404	03301921	OSV000002723919	01	0000017052	NANCY L GIARDINA ESQ		
195	0000307405	03301818	OCWA Overpayment	01	0000005613	NATIONAL TURBINE CORPORATION	13,695.00	13,695.00
195	0000307406	03301577	812445 3/22	01	0000026884	NETWORK FOR CHILDRENS ST OT & PT	1,457.10	1,457.10
195	0000307407	03301348	A978458	01	0000026958	DBA CHILDRENS THERAPY NETWORK	778.20	778.20
195	0000307408	03301976	180363	01	0000019711	NEW YORK STATE	90.97	90.97
195	0000307408	03301977	180362	01	0000019711	NEWSPAPER HOLDING INC	115.00	115.00
195	0000307409	03301462	2022_ONOFOA MEMBERSHIP	01	0000006264	THE DAILY STAR	847.37	1,462.01
195	0000307410	03301465	Dues 2022	01	0000006241	NOBLE HEALTH SERVICES INC	614.64	1,462.01
195	0000307411	03301941	954958	01	0000005227	NUWAY CONCRETE EQUIPMENT SALES INC	5,533.00	5,533.00
195	0000307412	03301407	16427	01	0000005917	NUWAY HYDRAULICS	14,999.00	14,999.00
195	0000307412	03301408	16458	01	0000005917	NUWAY CONCRETE EQUIPMENT SALES INC	577.68	577.68
195	0000307413	03302006	1641	01	0000007018	NUWAY HYDRAULICS	260.00	591.50
195	0000307414	03301862	30868	01	0000009012	NYS LINEMANS SAFETY TRAINING FUND	331.50	591.50
195	0000307415	03293506	2022 CT08118	01	0000005827	ON POINT FOR COLLEGE INC	3,434.93	3,434.93
195	0000307415	03302229	16288	01	0000005827	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,658.36	7,658.36
195	0000307415	03302232	16327	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	143,943.00
195	0000307416	03301636	116399116399 3/31/22	01	0000015245	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	27,710.00	143,943.00
195	0000307416	03301637	116739116739 3/31/22	01	0000015245	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	107,900.00	143,943.00
195	0000307416	03301638	119529119529 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.45	11,044.83
195	0000307416	03301640	181412189852 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,540.50	11,044.83
195	0000307416	03301655	108888108888 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	89.85	11,044.83
195	0000307416	03301705	488936108887 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.45	11,044.83
195	0000307416	03301928	152360152360 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	752.80	11,044.83
195	0000307416	03301929	172839172839 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	74.47	11,044.83
195	0000307416	03301931	172840172840 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,340.71	11,044.83
195	0000307416	03301931	172840172840 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	716.90	11,044.83
195	0000307416	03301931	172840172840 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,424.70	11,044.83



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/15/2022  
 Payment Cycle: VENDOR

RUN DATE: 4/14/2022  
 RUN TIME: 7:54:45 AM  
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307417	03301995	ONO220001 3/22	01	0000019224	ONONDAGA EARTH CORPS	2,857.15	2,857.15
195	0000307418	03301506	226737	01	0000000230	ONSET COMPUTER CORP	1,430.00	1,430.00
195	0000307419	03301794	OSW220002 1/22	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	8,992.52	8,992.52
195	0000307420	03301695	01115CO22057533	01	0000008388	OVERDRIVE INC	1,804.95	5,414.00
195	0000307420	03301696	01115CO22057540	01	0000008388	OVERDRIVE INC	3,609.05	5,414.00
195	0000307421	03302131	RENT-D. Perry 11/21-4/22	01	0000039839	PARC VUE LLC	4,700.00	4,700.00
195	0000307422	03301486	PAR220002 3/22	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	10,356.00	10,356.00
195	0000307423	03301795	PAR220001 3/22	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	81,121.38	81,121.38
195	0000307424	03302105	RENT-A. Orr 10/21-3/22	01	0000013183	PATRICK J HONORS	3,900.00	3,900.00
195	0000307425	03301974	01W10717	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	9,276.27	9,276.27
195	0000307426	03301842	PROCTOR 4/9/22	01	0000039152	PIPER M BECK	62.70	62.70
195	0000307427	03302003	1622177	01	0000008394	POLYDYNE INC	16,698.00	16,698.00
195	0000307428	03301653	75299	01	0000033833	PRIDE SERVICE INC		
195	0000307429	03302116	SEC-M. Ramos 4/22-4/22	01	0000031606	PRIDE COMMERCIAL APPLIANCE SERVICE	1,970.10	1,970.10
195	0000307429	03302117	RENT-M. Ramos 4/22-4/22	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	800.00	3,610.80
195	0000307429	03302118	RENT-M. Ash 1/22-4/22	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	800.00	3,610.80
195	0000307430	03301943	S1440436.001	01	0000009284	PROPERTY MANAGEMENT ALLIANCE LLC PYRAMID PAPER COMPANY	2,010.80	3,610.80
195	0000307431	03301968	264918709	01	0000009425	PYRAMID SCHOOL PRODUCTS	275.04	275.04
195	0000307432	03301899	03102022-JHY4547	01	0000033873	REDISHRED ACQUISITION INC		
195	0000307432	03301900	03112022-JHY1840	01	0000033873	PROSHRED SECURITY	10.40	10.40
195	0000307432	03301902	03162022-3578	01	0000033873	RICHARD M TABER		
195	0000307433	03301789	DIV220001 3/22	01	0000038189	TABER APPRAISALS	100.00	300.00
195	0000307434	03301761	SKEL 1-3/22 PNT TRANS	01	0000039937	RICHARD M TABER		
195	0000307434	03301765	SKEL 9-12/21 PNT TRANS	01	0000039937	TABER APPRAISALS	100.00	300.00
195	0000307435	03301590	THE240001 4/21	01	0000014841	RICHARD M TABER		
195	0000307435	03301591	THE240001 5/21	01	0000014841	TABER APPRAISALS	100.00	300.00
195	0000307435	03301593	THE240001 6/21	01	0000014841	RICHARD M TABER		
195	0000307435	03301597	THE240001 7/21	01	0000014841	TABER APPRAISALS	100.00	300.00
195	0000307435	03301599	THE240001 8/21	01	0000014841	RICHARD M TABER		
195	0000307435	03301603	THE240001 9/21	01	0000014841	TABER APPRAISALS	100.00	300.00
195	0000307435	03301605	THE240001 10/21	01	0000014841	RICHARD M TABER		
195	0000307435	03301608	THE240001 11/21	01	0000014841	TABER APPRAISALS	100.00	300.00
195	0000307435	03301620	THE220003 9/21	01	0000014841	RICHARD M TABER		
195	0000307435	03301621	THE220003 10/21	01	0000014841	TABER APPRAISALS	100.00	300.00
195	0000307435	03301623	THE220003 11/21	01	0000014841	RICHARD M TABER		
195	0000307435	03301625	THE220003 12/21	01	0000014841	TABER APPRAISALS	100.00	300.00
195	0000307435	03302043	THE220001 7/21	01	0000014841	RICHARD M TABER		
195	0000307435	03302047	THE220001 8/21	01	0000014841	TABER APPRAISALS	100.00	300.00
195	0000307435	03302049	THE220001 9/21	01	0000014841	RICHARD M TABER		
195	0000307435	03302052	THE220001 10/21	01	0000014841	TABER APPRAISALS	100.00	300.00
195	0000307435	03302054	THE220001 11/21	01	0000014841	RICHARD M TABER		
195	0000307436	03301912	MANG 10-12/21 PNT TRANS	01	0000039001	TABER APPRAISALS	100.00	300.00
195	0000307437	03301911	REDI 9-10/21 RESPITE	01	0000035888	RICHARD M TABER	174.72	174.72
						SARAH REDINGTON	480.00	480.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/15/2022  
 Payment Cycle: VENDOR

RUN DATE: 4/14/2022  
 RUN TIME: 7:54:45 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307438	03301530	IN1006006	01	0000034221	SENCOMMUNICATIONS INC	600.00	600.00
195	0000307439	03302127	RENT-S. Cannon 11/21-3/22	01	0000038914	SENECA GARDEN APARTMENTS LLC	2,201.00	2,201.00
195	0000307440	03302128	RENT-D. Levere 10/21-4/22	01	0000038976	SERENITY LIVERPOOL LLC	1,471.00	4,132.50
195	0000307440	03302129	RENT-D. Reese 2/22-4/22	01	0000038976	SERENITY LIVERPOOL LLC	2,661.50	4,132.50
195	0000307441	03301783	ACC220001 2/22	01	0000038430	SHANELLE R BENSON-REID	11,589.65	11,589.65
195	0000307442	03301846	Reentry Task Force 4/8/22	01	0000039962	SHATURA SIMONEE	250.00	250.00
195	0000307443	03302137	RENT-J. Clark 10/21-3/22	01	0000039976	SHERRAN CLARK	5,400.00	5,400.00
195	0000307444	03301526	B14957736	01	0000007689	SHI INTERNATIONAL CORP	1,049.28	1,049.28
195	0000307445	03301845	Reentry Task Force 4/8/22	01	0000039961	SHIKIM J WESTON SR	250.00	250.00
195	0000307446	03302005	435618	01	0000005664	SLACK CHEMICAL CO INC	187.29	15,125.79
195	0000307446	03302007	436066	01	0000005664	SLACK CHEMICAL CO INC	5,845.50	15,125.79
195	0000307446	03302009	436129	01	0000005664	SLACK CHEMICAL CO INC	3,247.50	15,125.79
195	0000307446	03302010	436130	01	0000005664	SLACK CHEMICAL CO INC	5,845.50	15,125.79
195	0000307447	03301123	2108-1	01	0000006440	SLATE HILL CONSTRUCTORS INC	218,500.00	218,500.00
195	0000307448	03301683	9103851-2	01	0000014954	SMILEMAKERS INC	15.00	15.00
195	0000307449	03301966	5324573	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,400.00	1,400.00
195	0000307450	03301513	0906513018	01	0000009192	STANLEY ACCESS TECHNOLOGIES LLC	230.00	230.00
195	0000307451	03301612	3499920413	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	115.60	565.48
195	0000307451	03301614	3501900247	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	209.94	565.48
195	0000307451	03301615	3502379303	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	239.94	565.48
195	0000307452	03301449	20926	01	0000016786	SUBURBAN TRANSPORTATION INC	7,681.34	7,681.34
195	0000307453	03301785	SEC-P. Jackson 3/22-3/22	01	0000032169	SUNNYCREST GARDENS APARTMENTS		
						VINTAGE LLC	845.00	1,690.00
195	0000307453	03301786	RENT-P. Jackson 3/22-3/22	01	0000032169	SUNNYCREST GARDENS APARTMENTS		
						VINTAGE LLC	845.00	1,690.00
195	0000307454	03301686	3/31-4/6/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	916.55	916.55
195	0000307455	03302014	SYR220006 2/22	01	0000039782	SYRACUSE FILM CENTER INC	10,315.00	22,222.00
195	0000307455	03302016	SYR220006 3/22	01	0000039782	SYRACUSE FILM CENTER INC	11,907.00	22,222.00
195	0000307456	03302100	RENT-V. Davis 7/21-4/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	6,985.00	9,860.00
195	0000307456	03302101	RENT-G. Steele 10/21-3/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	2,875.00	9,860.00
195	0000307457	03302140	RENT-J. Nugent 9/21-10/21	01	0000039979	TAMMY CREEL	2,200.00	2,200.00
195	0000307458	03301585	933554	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	380.00	425.00
195	0000307458	03301611	944584	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	45.00	425.00
195	0000307459	03301684	2618	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	550.00	550.00
195	0000307460	03301642	HEA220001 3/22 A297	01	0000006214	THE UPSTATE FOUNDATION INC	1,109.34	1,109.34
195	0000307461	03301741	RS220402131225 3/22 RS	01	0000007442	THERESA M BROUSSEAU	292.50	292.50
195	0000307462	03301476	9264-0307RC-22	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	225.00	225.00
195	0000307463	03301330	140300	01	0000007622	THOMAS J MORRIS JR		
						EAGLE POINT GUN/TJ MORRIS & SON	4,003.16	4,105.16
195	0000307463	03301722	142013	01	0000007622	THOMAS J MORRIS JR		
						EAGLE POINT GUN/TJ MORRIS & SON	102.00	4,105.16
195	0000307464	03301485	3006505805	01	0000009362	THYSSENKRUPP ELEVATOR		
						THYSSEN DOVER ELEVATORS	887.48	887.48
195	0000307465	03301331	202-845314401-001 4/22	01	0000009628	TIME WARNER CABLE	139.98	261.93
195	0000307465	03301536	202-942917801-001 3/22	01	0000009628	TIME WARNER CABLE	121.95	261.93
195	0000307466	03301808	CT23013 3/22	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,620.00	8,620.00
195	0000307467	03301763	HUNT 1-3/22 PNT TRANS	01	0000039309	TORRIE GAVIN	173.04	173.04





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/15/2022  
 Payment Cycle: VENDOR

RUN DATE: 4/14/2022  
 RUN TIME: 7:54:45 AM  
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307468	03301329	11000916300 3/1-4/1/22	01	0000005831	TOWN OF DEWITT	681.70	8,447.67
195	0000307468	03301418	11200775100 3/1-4/1/22	01	0000005831	TOWN OF DEWITT	8.70	8,447.67
195	0000307468	03301419	11200826900 3/1-4/1/22	01	0000005831	TOWN OF DEWITT	1,992.22	8,447.67
195	0000307468	03301420	11200775000 3/1-4/1/22	01	0000005831	TOWN OF DEWITT	5,765.05	8,447.67
195	0000307469	03301894	WI032608	01	0000006766	TRANSPORTATION REPAIR SERVICE INC	535.24	535.24
195	0000307470	03301754	CB220404105519 3/22 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	3,992.88	3,992.88
195	0000307471	03302065	145990174	01	0000008520	ULINE INC	10,732.66	10,732.66
195	0000307472	03301665	1299002 3/22	01	0000000203	UNIFIRST CORP	41.56	1,497.46
195	0000307472	03301666	1309869 3/22	01	0000000203	UNIFIRST CORP	810.45	1,497.46
195	0000307472	03301667	1321656 3/22	01	0000000203	UNIFIRST CORP	64.48	1,497.46
195	0000307472	03301669	1299464 3/22	01	0000000203	UNIFIRST CORP	259.85	1,497.46
195	0000307472	03301670	1299519 3/22	01	0000000203	UNIFIRST CORP	72.00	1,497.46
195	0000307472	03301674	1332718 3/22	01	0000000203	UNIFIRST CORP	25.20	1,497.46
195	0000307472	03301676	1335377 3/22	01	0000000203	UNIFIRST CORP	108.72	1,497.46
195	0000307472	03301678	1305995 3/22	01	0000000203	UNIFIRST CORP	115.20	1,497.46
195	0000307473	03301544	6100107	01	0000006474	UNIQUE MANAGEMENT SERVICES INC UNIQUE NATIONAL COLLECTIONS	187.95	187.95
195	0000307474	03301421	13X232 3/12/22	01	0000008473	UNITED PARCEL SERVICE INC	592.87	1,259.12
195	0000307474	03301423	13X232 3/19/22	01	0000008473	UNITED PARCEL SERVICE INC	314.57	1,259.12
195	0000307474	03301426	13X232 3/26/22	01	0000008473	UNITED PARCEL SERVICE INC	351.68	1,259.12
195	0000307475	03301812	UPS220001 3/22	01	0000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	9,955.54	9,955.54
195	0000307476	03301972	21252	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	625.00	625.00
195	0000307477	03301689	Y2741752 4/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	349.87	349.87
195	0000307478	03301781	D00008 3/1-4/1/22	01	0000005850	VILLAGE OF SOLVAY	1,179.31	8,090.00
195	0000307478	03301782	D00009 3/1-4/1/22	01	0000005850	VILLAGE OF SOLVAY	6,910.69	8,090.00
195	0000307479	03302111	RENT-J. Seymour 1/22-4/22	01	0000017443	VOUMARD RENTAL PROP LLC	2,200.00	5,770.00
195	0000307479	03302112	RENT-E. Titus 11/21-4/22	01	0000017443	VOUMARD RENTAL PROP LLC	3,570.00	5,770.00
195	0000307480	03301733	8808034141	01	0000009703	VWR INTERNATIONAL LLC	650.20	650.20
195	0000307481	03301858	APP0013	01	0000023695	WENDEL ENERGY SERVICES LLC	141,716.25	141,716.25
195	0000307482	03301556	095439	01	0000007905	WESCO DISTRIBUTION INC	276.50	858.10
195	0000307482	03301607	098505	01	0000007905	WESCO DISTRIBUTION INC	396.00	858.10
195	0000307482	03302064	088585	01	0000007905	WESCO DISTRIBUTION INC	185.60	858.10
195	0000307483	03301647	Refund Shipping Fee	01	0000039952	WESLEY KNIGHTS	20.00	20.00
195	0000307484	03301724	846116259	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,333.33	3,394.33
195	0000307484	03301726	846116260	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	61.00	3,394.33
195	0000307485	03301859	79988511	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	1,207.96	1,207.96
195	0000307486	03301487	8003	01	0000000277	WHOLE ME INC	100.00	29,009.52
195	0000307486	03301824	WHO220001 11/21	01	0000000277	WHOLE ME INC	14,454.00	29,009.52
195	0000307486	03301926	WHO210001 11/21	01	0000000277	WHOLE ME INC	4,078.46	29,009.52
195	0000307486	03301933	WHO210001 12/21	01	0000000277	WHOLE ME INC	7,201.14	29,009.52
195	0000307486	03302035	WHO220002 1/22	01	0000000277	WHOLE ME INC	1,652.68	29,009.52
195	0000307486	03302038	WHO220002 2/22	01	0000000277	WHOLE ME INC	1,523.24	29,009.52
195	0000307487	03302109	RENT-M. Parks 11/21-4/22	01	0000014868	WINDSOR PLACE ASSOCIATES LP	5,820.00	5,820.00
195	0000307488	03301816	682-5934 4/4-5/3/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	60.94	224.02
195	0000307488	03301957	020331442 4/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	81.49	224.02



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/15/2022  
 Payment Cycle: VENDOR

RUN DATE: 4/14/2022  
 RUN TIME: 7:54:45 AM  
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307488	03301958	020331414 4/22	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	81.59	224.02
195	0000307489	03301627	474513	01	0000008517	ZW USA INC MUTT MITT	959.96	959.96
195	0000307490	03301856	MILEAGE 3/22	05	0000019085	JAMES J TOUCHETTE	80.73	80.73
195	0000307491	03301854	W/E 4/15/22	05	0000015243	ONONDAGA COUNTY	469.76	469.76
195	0000307492	03301857	MILEAGE 3/22	05	0000001363	STEPHEN BARNELLO	32.76	32.76
195	0000307493	03301410	Vacant Land Swansea Ave	19	0000015315	ONONDAGA COUNTY	428.50	428.50
195	0000307494	03301396	ENDICOTT NY 3/23/22	33	0000034181	ADAM CAMPBELL	15.00	15.00
195	0000307495	03301392	ENDICOTT NY 3/23/22	33	0000000035	ANDREW WHITCOMB	15.00	15.00
195	0000307496	03301395	ENDICOTT NY 3/23/22	33	0000027354	DANIELLE HURLEY	15.00	15.00
195	0000307497	03301888	ENDICOTT NY 3/23/22	33	0000039941	JEFF KYANKA	15.00	15.00
195	0000307498	03301401	ENDICOTT NY 3/23/22	33	0000039909	KEVIN SCRIVEN	15.00	15.00
195	0000307499	03301400	ENDICOTT NY 3/23/22	33	0000039908	LEE KLOSOWSKI	15.00	15.00
195	0000307500	03301398	ENDICOTT NY 3/23/22	33	0000000576	MICHAEL BUMBOLO	15.00	15.00
195	0000307501	03301394	ENDICOTT NY 3/23/22	33	0000029868	MICHAEL KNOX	15.00	15.00
195	0000307502	03301428	W/E 4/8/22	33	0000015219	ONONDAGA COUNTY	38.96	38.96
195	0000307503	03301393	ENDICOTT NY 3/23/22	33	0000028931	SCOTT SELLIN	15.00	15.00
195	0000307504	03301509	Mileage 2/22	35	0000012616	VICTOR MIGGIANI	266.18	266.18
195	0000307505	03301411	Vacant Lot Swansea Ave	39	0000015211	ONONDAGA COUNTY	179.81	179.81
195	0000307506	03301521	Mileage 3/22	43	0000027889	ADRIANA SERENO	26.33	26.33
195	0000307507	03301716	Mileage 2/22	43	0000039859	AGLAETH VAZQUEZ	2.93	36.86
195	0000307507	03301718	Mileage 3/22	43	0000039859	AGLAETH VAZQUEZ	33.93	36.86
195	0000307508	03301550	Mileage 3/22	43	0000039225	ANTONIO PALMER	74.88	74.88
195	0000307509	03301714	Mileage 3/22	43	0000029890	DESIREE MERSFELDER	23.99	23.99
195	0000307510	03301151	Mileage 2/22	43	0000002865	GERALDINE C ROSELLI	14.04	64.35
195	0000307510	03301152	Mileage 3/22	43	0000002865	GERALDINE C ROSELLI	50.31	64.35
195	0000307511	03301560	Mileage 4/21	43	0000001140	LAURA INGALLS	30.24	676.51
195	0000307511	03301562	Mileage 5/21	43	0000001140	LAURA INGALLS	73.36	676.51
195	0000307511	03301563	Mileage 6/21	43	0000001140	LAURA INGALLS	29.68	676.51
195	0000307511	03301564	Mileage 7/21	43	0000001140	LAURA INGALLS	46.48	676.51
195	0000307511	03301565	Mileage 8/21	43	0000001140	LAURA INGALLS	35.28	676.51
195	0000307511	03301566	Mileage 9/21	43	0000001140	LAURA INGALLS	49.28	676.51
195	0000307511	03301567	Mileage 10/21	43	0000001140	LAURA INGALLS	122.08	676.51
195	0000307511	03301569	Mileage 11/21	43	0000001140	LAURA INGALLS	77.28	676.51
195	0000307511	03301570	Mileage 12/21	43	0000001140	LAURA INGALLS	81.20	676.51
195	0000307511	03301571	Mileage 1/22	43	0000001140	LAURA INGALLS	131.63	676.51
195	0000307512	03301713	Mileage 3/22	43	0000005333	LOUISE PIERSON	63.77	63.77
195	0000307513	03301650	Mileage 1/22	43	0000039325	SIMON SMITH	122.85	122.85
195	0000307514	03301836	PROCTOR 4/9/22	71	0000038284	KIARA D JONES	66.00	66.00
195	0000307515	03301833	PROCTOR 4/9/22	71	0000002347	SANDRA OCONNOR	76.50	76.50
195	0000307516	03301515	MILEAGE 3/22	81	0000002944	CANDACE SMITH	86.58	86.58
195	0000307517	03301837	PROCTOR 4/9/22	81	0000004588	KATHRYN M DIGIULIO	66.00	66.00
195	0000307518	03301802	Parking 3/22 & 4/22	82	0000000747	CYNTHIA D JASPER	69.00	69.00
195	0000307519	03301823	MILEAGE 2/22	82	0000037921	TAYLOR L FRAWLEY	11.70	35.10
195	0000307519	03301825	MILEAGE 3/22	82	0000037921	TAYLOR L FRAWLEY	23.40	35.10
195	0000307520	03302032	Mileage 3/22	83	0000002809	ANDREA LEVANDOWSKI	286.07	286.07
195	0000307521	03302025	MILEAGE 3/22	83	0000037858	EMILY MICHALSKI	213.24	213.24
195	0000307522	03302026	MILEAGE 3/22	83	0000038633	JACOB FUESS	215.87	215.87
195	0000307523	03301677	MILEAGE 3/22	83	0000002454	JEFF FLOOD	35.69	60.69
195	0000307523	03301680	OXFORD NY 3/10/22	83	0000002454	JEFF FLOOD	25.00	60.69
195	0000307524	03301519	MILEAGE 3/22	83	0000000286	JENELLE R KING	237.51	237.51



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ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
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PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307525	03302033	Mileage 2/22	83	0000029551	JOHN MERRILL	84.24	84.24
195	0000307526	03301554	Mileage 3/22	83	0000003343	KATHLEEN A BORNSTEIN	424.71	424.71
195	0000307527	03301305	Geneva/Waterloo NY 1/6/22	83	0000001488	KATHLEEN KELLY-SCHILLING	20.00	20.00
195	0000307528	03301672	MILEAGE 3/22	83	0000038490	KATY BOOTS	31.97	31.97
195	0000307529	03302024	MILAGE 3/22	83	0000003910	RAFAEL GONGORA	116.42	116.42
							1,766,035.12	1,766,035.12

SCHEDULED PAYMENTS SELECTED: 430  
TOTAL VOUCHERS PAID: 430  
TOTAL CHECKS WRITTEN: 262  
CHECKS USED: 195-0000307268 THRU 195-0000307529  
OVERFLOW CHECKS: