



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/22/2022  
 Payment Cycle: VENDOR

RUN DATE: 4/21/2022  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307548	03302175	CT20320 4/22	01	0000006742	300 LONGBRANCH REALTY INC	10,167.50	10,167.50
195	0000307549	03303031	127	01	0000039306	441 SALINA LLC	300.00	840.00
195	0000307549	03303032	128	01	0000039306	441 SALINA LLC	540.00	840.00
195	0000307550	03302863	RENT-M. Barbour 10/20-3/21	01	0000039017	8961 RT 11 PROPERTIES LLC	2,574.00	2,574.00
195	0000307551	03302955	149	01	0000033016	A TINY HOME FOR GOOD LLC	6,425.07	6,425.07
195	0000307552	03303150	35356	01	0000000340	ACTION PRINTWEAR INC	982.57	4,435.50
195	0000307552	03303153	35355	01	0000000340	ACTION PRINTWEAR INC	410.99	4,435.50
195	0000307552	03303155	35354	01	0000000340	ACTION PRINTWEAR INC	1,674.46	4,435.50
195	0000307552	03303157	35353	01	0000000340	ACTION PRINTWEAR INC	554.17	4,435.50
195	0000307552	03303159	35352	01	0000000340	ACTION PRINTWEAR INC	92.63	4,435.50
195	0000307552	03303162	35351	01	0000000340	ACTION PRINTWEAR INC	720.68	4,435.50
195	0000307553	03303179	5495	01	0000001145	ADAM H ALWEIS	66.15	66.15
195	0000307554	03302853	SEC-F. Kilbourn 5/22-5/22	01	0000017640	ADEVEDA LLC	830.00	1,660.00
195	0000307554	03302854	RENT-F. Kilbourn 5/22-5/22	01	0000017640	ADEVEDA LLC	830.00	1,660.00
195	0000307555	03302230	Spring 2022 CB SUP II	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	1,055.33	1,055.33
195	0000307556	03302603	193515	01	0000007342	AJ MEDICAL PRODUCTS LLC	62.64	936.74
195	0000307556	03302605	193528	01	0000007342	AJ MEDICAL PRODUCTS LLC	874.10	936.74
195	0000307557	03302282	Mileage 12/21	01	0000029251	ALAN EMRICH	94.08	142.64
195	0000307557	03302283	Mileage 2/22	01	0000029251	ALAN EMRICH	48.56	142.64
195	0000307558	03302636	ATIS-23482	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	65.00	65.00
195	0000307559	03302618	4/12/22	01	0000039870	ANDREY POTOTSKY		
						OLD PEG FURNITURE SERVICES	34,850.00	34,850.00
195	0000307560	03302018	119426	01	0000006154	APPLIED MEASUREMENT & CONTROL	2,497.99	2,497.99
195	0000307561	03302514	0127476-IN	01	0000009168	APPLIED MEDICAL TECHNOLOGIES INC		
						AIRCLEAN SYSTEMS	493.00	493.00
195	0000307562	03302177	34288717	01	0000006775	ARCADIS OF NEW YORK INC	20,171.94	32,232.84
195	0000307562	03303253	34293272	01	0000006775	ARCADIS OF NEW YORK INC	12,060.90	32,232.84
195	0000307563	03302661	ARI240001 3/22	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	10,212.49	10,212.49
195	0000307564	03303308	1782	01	0000004099	ARMORY ASSOCIATES LLC	1,750.00	1,750.00
195	0000307565	03302178	2022049	01	0000036096	AROLD CONSTRUCTION COMPANY INC	60,620.00	83,198.00
195	0000307565	03302180	2022050	01	0000036096	AROLD CONSTRUCTION COMPANY INC	22,578.00	83,198.00
195	0000307566	03302515	201044657	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	838.08	4,240.94
195	0000307566	03302539	201098418	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	621.54	4,240.94
195	0000307566	03302575	201043907	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	445.12	4,240.94
195	0000307566	03302589	201081083	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	752.20	4,240.94
195	0000307566	03302593	201111657	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	1,584.00	4,240.94
195	0000307567	03303180	ECOM CC TRANS 1/1/22-3/31/22	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	244.41	244.41
195	0000307568	03302849	RENT-T. Tull Sr 2/22-4/22	01	0000013706	BELLEVUE HEIGHTS	1,559.00	1,559.00
195	0000307569	03302240	1121123	01	0000015117	BIG 4 TIRE SALES & SERVICE	214.62	858.48
195	0000307569	03302909	1121295	01	0000015117	BIG 4 TIRE SALES & SERVICE	643.86	858.48
195	0000307570	03303116	62181	01	0000007295	BIG RED TOWING LLC	398.00	398.00
195	0000307571	03302488	INV1748726	01	0000009162	BOB BARKER COMPANY INC	174.60	216.51
195	0000307571	03302490	INV1748892	01	0000009162	BOB BARKER COMPANY INC	41.91	216.51
195	0000307572	03302804	105164	01	0000006301	BON-TON GLASS SYRACUSE INC	925.00	925.00
195	0000307573	03302642	1249838	01	0000009566	BONNET SALES & SERVICE INC	84.00	1,848.50
195	0000307573	03302715	1249754	01	0000009566	BONNET SALES & SERVICE INC	168.00	1,848.50



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195	0000307573	03302719	1249872	01	0000009566	BONNET SALES & SERVICE INC	608.50	1,848.50
195	0000307573	03302722	1249859	01	0000009566	BONNET SALES & SERVICE INC	988.00	1,848.50
195	0000307574	03302855	RENT-L. Johnson 1/22-4/22	01	0000030561	BRIARCLIFF ESTATE LLC	2,485.00	2,485.00
195	0000307575	03302947	CARL 1-3/22 PNT TRANS	01	0000038030	BRITTANY CARLSON	516.67	516.67
195	0000307576	03302536	SPRING 2022 CB SUP III	01	0000006681	BROOME COMMUNITY COLLEGE	727.32	727.32
195	0000307577	03302630	404303	01	0000007914	BUCKSTAFF PUBLIC SAFETY INC HANDCUFF WAREHOUSE	979.00	979.00
195	0000307578	03302931	RS220408122506 3/22 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	495.00	495.00
195	0000307579	03303082	BUI220001 9/21	01	0000029811	BUILDING MEN PROGRAM INC	500.00	6,110.35
195	0000307579	03303085	BUI220001 10/21	01	0000029811	BUILDING MEN PROGRAM INC	500.00	6,110.35
195	0000307579	03303091	BUI220001 11/21	01	0000029811	BUILDING MEN PROGRAM INC	1,170.70	6,110.35
195	0000307579	03303096	BUI220001 12/21	01	0000029811	BUILDING MEN PROGRAM INC	2,719.96	6,110.35
195	0000307579	03303097	BUI220001 1/22	01	0000029811	BUILDING MEN PROGRAM INC	1,219.69	6,110.35
195	0000307580	03303293	10316	01	0000000272	C&S SWEEPING LLC	910.00	910.00
195	0000307581	03302039	Mileage 2/22	01	0000025292	CAMILLE MORANO	8.00	8.00
195	0000307582	03302591	04280 3/22	01	0000007992	CAMILLUS ANIMAL CLINIC PC	653.78	653.78
195	0000307583	03302870	PEAF 007-2022	01	0000006857	CANDLELIGHT LANE APARTMENTS	820.00	820.00
195	0000307584	03302492	136111	01	0000007141	CARDIAC LIFE PRODUCTS INC	1,483.19	1,483.19
195	0000307585	03302152	90148329	01	0000000216	CDM SMITH INC		
195	0000307586	03302089	V283249	01	0000008547	CAMP DRESSER MCKEE & SMITH	13,177.41	13,177.41
195	0000307587	03303005	RENT-B. Alobaidi 2/22-4/22	01	0000014859	CDW GOVERNMENT INC	2,590.20	2,590.20
195	0000307588	03302609	1924870	01	0000009444	CEDARWOOD APARTMENTS	2,008.00	2,008.00
195	0000307588	03302610	1924868	01	0000009444	CENTER POINT INC	540.75	3,248.25
195	0000307588	03302613	1924872	01	0000009444	CENTER POINT PUBLISHING	1,083.75	3,248.25
195	0000307589	03302549	W855001 GA-4 Q1-2022	01	0000015111	CENTER POINT PUBLISHING	1,623.75	3,248.25
195	0000307590	03302294	Mileage 2/22	01	0000002022	CHAIR WORKERS COMPENSATION BOARD	90,283.52	90,283.52
195	0000307591	03302286	Mileage 12/21	01	0000019125	CHARLES GOLDTHWAIT	22.23	22.23
195	0000307591	03302292	Mileage 2/22	01	0000019125	CHARLES VENTURA	12.32	36.89
195	0000307592	03302015	21-878	01	0000033694	CHARLES VENTURA	24.57	36.89
195	0000307593	03302171	202-737168002-001 4/22	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC	50.00	50.00
195	0000307594	03303108	14800	01	0000022033	CHARTER COMMUNICATIONS HOLDINGS LLC	127.98	127.98
195	0000307595	03302259	5095735465	01	0000014994	SPECTRUM REACH	47,870.00	47,870.00
195	0000307595	03302260	5097048822	01	0000014994	CHRISTINA GILLETTE	3.69	432.94
195	0000307595	03302261	5095062575	01	0000014994	GILLETTE BUILDERS & CONTRACTORS	35.80	432.94
195	0000307595	03302262	5103719149	01	0000014994	CINTAS CORPORATION NO 2	35.22	432.94
195	0000307595	03302428	5103980131	01	0000014994	CINTAS CORPORATION NO 2	293.29	432.94
195	0000307595	03303016	5102221107	01	0000014994	CINTAS CORPORATION NO 2	11.69	432.94
195	0000307596	03302233	96515	01	0000006578	CINTAS CORPORATION NO 2	53.25	432.94
195	0000307597	03302697	SO-23287	01	0000006083	CME CORP	75.00	75.00
195	0000307598	03303295	L-054353410-3	01	0000015191	SALT CITY SIGNS	3,454.00	3,454.00
195	0000307599	03303215	3417889	01	0000037861	CNY REGIONAL TRANSPORTATION AUTHORITY	931.51	931.51
195	0000307600	03302534	12/13/21	01	0000006921	COMMISSIONER OF TAXATION & FINANCE	8,046.39	8,046.39
						CONVERGEONE INC		
						CRAM COMMUNICATIONS LLC		
						WVOA & WSIV	1,000.00	3,500.00



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195	0000307600	03302535	12/13/21-2	01	0000006921	CRAM COMMUNICATIONS LLC WVOA & WSIV		
195	0000307601	03302868	RENT-N. Nellons 10/21-3/22	01	0000039993	CUSE REALTY LLC	2,500.00	3,500.00
195	0000307602	03302948	PREV 1-3/22 PNT TRANS	01	0000038614	DANIELLE PREVILLE	5,100.00	5,100.00
195	0000307603	03301828	211215	01	0000025041	DAVID J KELLEY	95.47	95.47
195	0000307604	03302284	Mileage 12/21	01	0000038077	PUBLIC SAFETY PSYCHOLOGY PLLC	325.00	325.00
195	0000307604	03302285	Mileage 2/22	01	0000038077	DAVID L MORROW	37.52	46.88
195	0000307605	03302927	RS220331192921 3/22 RS	01	0000002452	DAVID L MORROW	9.36	46.88
195	0000307606	03302254	14002M242500 3/21/22	01	0000015244	DEBORAH A PALCZYNSKI-SAVACOO	585.00	585.00
195	0000307606	03302255	14002M242501 3/21/22	01	0000015244	DEPARTMENT OF WATER	4,363.39	13,551.66
195	0000307607	03303182	ECOM CC TRANS 1/1/22-3/31/22	01	0000015244	DEPARTMENT OF WATER	9,188.27	13,551.66
195	0000307608	03302513	442-807188	01	0000034440	DEWITT COMMUNITY LIBRARY	737.08	737.08
195	0000307609	03302590	2022 Membership-Cassalia	01	0000015369	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN	4,999.36	4,999.36
195	0000307610	03303183	ECOM CC TRANS 1/1/22-3/31/22	01	0000015266	CONVERGINT TECHNOLOGIES LLC	25.00	25.00
195	0000307611	03302777	19359	01	0000033914	DISTRICT ATTORNEYS ADVISORY COUNCIL	75.78	75.78
195	0000307612	03303121	62272	01	0000007292	EAST SYRACUSE FREE LIBRARY	666.00	666.00
195	0000307612	03303123	62273	01	0000007292	EB & G ENTERPRISES INC	86.40	105.23
195	0000307613	03302587	AB-6279	01	0000007991	FREDS FLAGS	18.83	105.23
195	0000307614	03303004	RENT-D. Spara 4/22	01	0000014809	ECK TREE & OUTDOOR POWER PRODUCTS LLC	996.27	996.27
195	0000307615	03303184	ECOM CC TRANS 1/1/22-3/31/22	01	0000015267	EDWARD G VANDERWATER	750.00	750.00
195	0000307616	03302582	1403	01	0000007707	ELBRIDGE FREE LIBRARY	3.06	3.06
195	0000307617	03302607	14054-3742	01	0000006595	ELBRIDGE ROD & GUN CLUB INC	100.00	100.00
195	0000307617	03303169	14054-4089	01	0000006595	EMPIRE ARCHIVES INC	9,799.54	19,958.68
195	0000307618	03303003	RENT-J. Gallipeau 11/21-4/22	01	0000014543	EMPIRE ARCHIVES INC	10,159.14	19,958.68
195	0000307619	03302361	3/22	01	0000038232	ENROUTE LLC	6,402.00	6,402.00
195	0000307620	03302716	257312	01	0000024847	ENTERPRISE HOLDINGS INC		
195	0000307621	03302544	43868	01	0000021283	EAN SERVICES LLC	632.23	632.23
195	0000307622	03302999	SIN-003024	01	0000019950	ENVIRONMENTAL PRODUCTS & ACCESSORIES	801.59	801.59
195	0000307623	03303185	ECOM CC TRANS 1/1/22-3/31/22	01	0000015291	ERGOFLEX SYSTEMS INC		
195	0000307624	03302519	FAI220001 3/22	01	0000007386	XYBIX SYSTEMS INC	271.82	271.82
195	0000307625	03302641	NYSY163093	01	0000008735	EUTEK SYSTEMS INC		
195	0000307626	03303186	ECOM CC TRANS 1/1/22-3/31/22	01	0000015262	DBA HYDRO INTERNATIONAL	2,378.64	2,378.64
195	0000307627	03302895	771979730	01	0000009429	FAIRMOUNT COMMUNITY LIBRARY	129.30	129.30
195	0000307627	03303053	771979729	01	0000009429	FAITH HOPE COMMUNITY CENTER INC	7,162.52	7,162.52
195	0000307627	03303122	771988952	01	0000009429	FASTENAL COMPANY	364.28	364.28
195	0000307628	03302839	7572459	01	0000009079	FAYETTEVILLE FREE LIBRARY	52.95	52.95
195	0000307628	03302840	7535574	01	0000009079	FEDERAL EXPRESS CORPORATION		
195	0000307629	03302900	1119186828	01	0000032365	FEDERAL EXPRESS CORPORATION	316.91	371.82
195	0000307629	03302907	1119062696	01	0000032365	FEDERAL EXPRESS CORPORATION	12.03	371.82
195	0000307629	03302908	1119062692	01	0000032365	FEDERAL EXPRESS CORPORATION	42.88	371.82
195	0000307629	03302908	1119062692	01	0000032365	FERGUSON US HOLDINGS INC		
195	0000307629	03302907	1119062696	01	0000032365	FERGUSON ENTERPRISES LLC	218.00	436.00
195	0000307629	03302908	1119062692	01	0000032365	FERGUSON US HOLDINGS INC		
195	0000307629	03302908	1119062692	01	0000032365	FERGUSON ENTERPRISES LLC	218.00	436.00
195	0000307629	03302900	1119186828	01	0000032365	FERRELLGAS LP	198.18	1,177.77
195	0000307629	03302907	1119062696	01	0000032365	FERRELLGAS LP	722.23	1,177.77
195	0000307629	03302908	1119062692	01	0000032365	FERRELLGAS LP	257.36	1,177.77



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195	0000307630	03302144	1357591	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	515.12	5,780.72
195	0000307630	03302145	1357592	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,229.44	5,780.72
195	0000307630	03302147	1251177	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	128.89	5,780.72
195	0000307630	03302155	1264526	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	103.08	5,780.72
195	0000307630	03302238	1550774	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	44.89	5,780.72
195	0000307630	03302241	0726709	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	100.55	5,780.72
195	0000307630	03302243	0612019	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	449.90	5,780.72
195	0000307630	03302244	0560264	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	177.64	5,780.72
195	0000307630	03302245	0501674	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,161.11	5,780.72
195	0000307630	03302247	0443681	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,870.10	5,780.72
195	0000307631	03302890	60188339 4/22	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000307632	03303237	Thomas,C 3/21/2022	01	0000005766	FRASIER-SHEPARDSON	2,845.00	2,845.00
195	0000307633	03302857	SEC-C. Felton 4/22-4/22	01	0000037433	FREEMAN FINCH	500.00	1,000.00
195	0000307633	03302858	RENT-C. Felton 4/22-4/22	01	0000037433	FREEMAN FINCH	500.00	1,000.00
195	0000307634	03302165	FUN210002 10/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	9,427.87	54,867.85
195	0000307634	03302169	FUN210002 11/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	12,738.39	54,867.85
195	0000307634	03302195	FUN210002 12/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	32,701.59	54,867.85
195	0000307635	03303218	68304	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	100.00	200.00
195	0000307635	03303283	68305	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	100.00	200.00
195	0000307636	03302860	RENT-A. Maxwell 12/21-3/22	01	0000038600	GAGE HARRNACKER		
						BIGGER PICTURE DEVELOPMENTS	2,500.00	2,500.00
195	0000307637	03303231	BC1537426	01	0000007443	GALLS LLC	889.62	14,654.67
195	0000307637	03303232	BC1537427	01	0000007443	GALLS LLC	1,016.79	14,654.67
195	0000307637	03303233	BC1537428	01	0000007443	GALLS LLC	927.54	14,654.67
195	0000307637	03303234	BC1537434	01	0000007443	GALLS LLC	798.31	14,654.67
195	0000307637	03303236	BC1538172	01	0000007443	GALLS LLC	116.00	14,654.67
195	0000307637	03303238	BC1536154	01	0000007443	GALLS LLC	365.56	14,654.67
195	0000307637	03303241	BC1536886	01	0000007443	GALLS LLC	115.00	14,654.67
195	0000307637	03303242	BC1536887	01	0000007443	GALLS LLC	115.00	14,654.67
195	0000307637	03303244	BC1537052	01	0000007443	GALLS LLC	115.00	14,654.67
195	0000307637	03303247	BC1549292	01	0000007443	GALLS LLC	1,022.07	14,654.67
195	0000307637	03303248	BC1544375	01	0000007443	GALLS LLC	420.96	14,654.67
195	0000307637	03303251	BC1545721	01	0000007443	GALLS LLC	359.90	14,654.67
195	0000307637	03303252	BC1572464	01	0000007443	GALLS LLC	485.52	14,654.67
195	0000307637	03303254	BC1572551	01	0000007443	GALLS LLC	300.92	14,654.67
195	0000307637	03303255	BC1572622	01	0000007443	GALLS LLC	112.68	14,654.67
195	0000307637	03303256	BC1572629	01	0000007443	GALLS LLC	485.52	14,654.67
195	0000307637	03303258	BC1571283	01	0000007443	GALLS LLC	552.96	14,654.67
195	0000307637	03303259	BC1571703	01	0000007443	GALLS LLC	115.00	14,654.67



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307637	03303260	BC1569091	01	000007443	GALLS LLC	302.40	14,654.67
195	0000307637	03303266	BC1569688	01	000007443	GALLS LLC	454.59	14,654.67
195	0000307637	03303267	BC1569699	01	000007443	GALLS LLC	10.56	14,654.67
195	0000307637	03303271	BC1569700	01	000007443	GALLS LLC	26.40	14,654.67
195	0000307637	03303272	BC1568076	01	000007443	GALLS LLC	10.56	14,654.67
195	0000307637	03303274	BC1568080	01	000007443	GALLS LLC	5.28	14,654.67
195	0000307637	03303275	BC1568125	01	000007443	GALLS LLC	1,022.07	14,654.67
195	0000307637	03303276	BC1568126	01	000007443	GALLS LLC	1,022.07	14,654.67
195	0000307637	03303280	BC1568127	01	000007443	GALLS LLC	1,022.07	14,654.67
195	0000307637	03303281	BC1568255	01	000007443	GALLS LLC	21.12	14,654.67
195	0000307637	03303284	BC1555508	01	000007443	GALLS LLC	422.20	14,654.67
195	0000307637	03303285	BC1555708	01	000007443	GALLS LLC	485.52	14,654.67
195	0000307637	03303286	BC1555825	01	000007443	GALLS LLC	330.90	14,654.67
195	0000307637	03303288	BC1555902	01	000007443	GALLS LLC	359.90	14,654.67
195	0000307637	03303289	BC1559025	01	000007443	GALLS LLC	747.48	14,654.67
195	0000307637	03303292	BC1559171	01	000007443	GALLS LLC	97.20	14,654.67
195	0000307638	03303112	351827	01	0000026427	GARRETT ELECTRONICS INC GARRETT METAL DETECTORS	845.00	845.00
195	0000307639	03292556	NYINV20208413	01	0000021691	GDI SERVICES INC	7,875.00	25,074.00
195	0000307639	03292558	NYINV20208414	01	0000021691	GDI SERVICES INC	483.00	25,074.00
195	0000307639	03300572	NYINV20208636	01	0000021691	GDI SERVICES INC	7,875.00	25,074.00
195	0000307639	03300573	NYINV20208637	01	0000021691	GDI SERVICES INC	483.00	25,074.00
195	0000307639	03300574	NYINV20208875	01	0000021691	GDI SERVICES INC	483.00	25,074.00
195	0000307639	03300575	NYINV20208874	01	0000021691	GDI SERVICES INC	7,875.00	25,074.00
195	0000307640	03302755	2300-721020	01	0000009234	GENUINE PARTS COMPANY	648.08	2,718.98
195	0000307640	03302758	2300-722309	01	0000009234	GENUINE PARTS COMPANY	49.24	2,718.98
195	0000307640	03302759	2300-722650	01	0000009234	GENUINE PARTS COMPANY	240.42	2,718.98
195	0000307640	03302761	2300-723036	01	0000009234	GENUINE PARTS COMPANY	112.65	2,718.98
195	0000307640	03302764	2300-723062	01	0000009234	GENUINE PARTS COMPANY	100.62	2,718.98
195	0000307640	03302766	2300-718976	01	0000009234	GENUINE PARTS COMPANY	223.00	2,718.98
195	0000307640	03302768	2300-721263	01	0000009234	GENUINE PARTS COMPANY	-118.00	2,718.98
195	0000307640	03302769	2300-721185	01	0000009234	GENUINE PARTS COMPANY	648.66	2,718.98
195	0000307640	03302772	2300-711932	01	0000009234	GENUINE PARTS COMPANY	-59.00	2,718.98
195	0000307640	03302775	2300-721981	01	0000009234	GENUINE PARTS COMPANY	142.56	2,718.98
195	0000307640	03302778	2300-719112	01	0000009234	GENUINE PARTS COMPANY	-15.00	2,718.98
195	0000307640	03302779	2300-723271	01	0000009234	GENUINE PARTS COMPANY	678.54	2,718.98
195	0000307640	03302781	2300-722168	01	0000009234	GENUINE PARTS COMPANY	-10.00	2,718.98
195	0000307640	03302869	2126-056396	01	0000009234	GENUINE PARTS COMPANY	77.21	2,718.98
195	0000307641	03303261	636277	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	184.00	184.00
195	0000307642	03303006	RENT-H. Ayek 11/21-4/22	01	0000021181	GERRIT NHAN THANH TRAN	4,200.00	4,200.00
195	0000307643	03302142	337-0002391	01	0000005752	GHD CONSULTING SERVICES INC	1,269.28	28,283.00
195	0000307643	03302162	337-0002329	01	0000005752	GHD CONSULTING SERVICES INC	14,176.75	28,283.00
195	0000307643	03302910	337-0002737	01	0000005752	GHD CONSULTING SERVICES INC	12,836.97	28,283.00
195	0000307644	03302980	118891243	01	0000004073	GLOBAL EQUIPMENT COMPANY	1,602.80	1,602.80
195	0000307645	03302168	0170314095 4/22	01	0000023833	GM FINANCIAL	303.14	1,077.01
195	0000307645	03302194	0170307598 4/22	01	0000023833	GM FINANCIAL	399.02	1,077.01
195	0000307645	03302874	212054568991 4/22	01	0000023833	GM FINANCIAL	374.85	1,077.01
195	0000307646	03302843	RENT-H. Williams Jr 11/21-4/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	4,380.00	4,380.00
195	0000307647	03302558	INV-5191	01	0000033962	GRAYSHIFT LLC	46,070.00	46,070.00
195	0000307648	03303166	4094148	01	0000006012	HANSON AGGREGATES NY LLC	2,273.26	4,045.69
195	0000307648	03303168	4094740	01	0000006012	HANSON AGGREGATES NY LLC	1,772.43	4,045.69



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195	0000307649	03302852	RENT-K. Johnson 12/21-4/22	01	0000014817	HARRY A MURPHY	1,500.00	1,500.00
195	0000307650	03303174	616686172380	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	48,220.88	48,220.88
195	0000307651	03302094	48698 3/1-3/31/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	1,034.32	1,824.84
195	0000307651	03302143	100999 3/1-3/31/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	649.92	1,824.84
195	0000307651	03302533	23306 2/1-2/28/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	140.60	1,824.84
195	0000307652	03302689	70516	01	0000007929	HERITAGE LINCOLN INC	127.68	127.68
195	0000307653	03302252	Spring 2022 CB SUP IV	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	11,167.98	11,167.98
195	0000307654	03303009	RENT-A. Goff 2/22-4/22	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	2,375.74	2,375.74
195	0000307655	03302979	2598890-00	01	0000005492	HILL & MARKES INC	592.00	592.00
195	0000307656	03302700	Jones,B 3/23/22 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	137,734.39
195	0000307656	03302702	Stevens,M 3/23/2022	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	137,734.39
195	0000307656	03302707	Badger,G 3/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	21,190.67	137,734.39
195	0000307656	03302710	Benishek,L 3/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	21,190.67	137,734.39
195	0000307656	03302714	Freeman,Z 3/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,198.49	137,734.39
195	0000307656	03302717	LaFramboise,J 3/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	26,441.76	137,734.39
195	0000307656	03302721	Morse,J 3/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	26,441.76	137,734.39
195	0000307656	03302725	Pitcher,K 3/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	21,671.04	137,734.39
195	0000307657	03302988	675870471	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	118.91	1,332.52
195	0000307657	03302989	676137979	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	83.76	1,332.52
195	0000307657	03302991	676917206	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	77.82	1,332.52
195	0000307657	03302995	676889512	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	25.13	1,332.52
195	0000307657	03302997	677410797	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	419.00	1,332.52
195	0000307657	03302998	677736951	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	62.82	1,332.52
195	0000307657	03303000	677737959	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	50.91	1,332.52
195	0000307657	03303012	677993271	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	374.25	1,332.52
195	0000307657	03303015	677930133	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	119.92	1,332.52
195	0000307658	03303211	m8873	01	0000006472	HR ONE CONSULTING INC	1,000.00	1,000.00
195	0000307659	03302808	314791	01	0000008180	HURTUBISE TIRE INC	5,676.00	5,676.00
195	0000307660	03302720	001158001	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	25.30	865.09
195	0000307660	03302723	001158191	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	77.45	865.09
195	0000307660	03302726	001158385	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	144.92	865.09
195	0000307660	03302730	001158642	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	12.93	865.09
195	0000307660	03302732	001158699	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	192.80	865.09
195	0000307660	03302735	001159376	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	28.92	865.09



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195	0000307660	03302737	001160288	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	52.00	865.09
195	0000307660	03302738	001161036	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	174.84	865.09
195	0000307660	03302740	001161280	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	15.15	865.09
195	0000307660	03302743	001161284	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	7.83	865.09
195	0000307660	03302747	001161541	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	128.89	865.09
195	0000307660	03302749	001161983	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-50.00	865.09
195	0000307660	03302752	001161609	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	54.06	865.09
195	0000307661	03303047	PSI-000158	01	0000018809	IK SYSTEMS INC	125.00	125.00
195	0000307662	03302209	IN 220001 1/22	01	0000034017	IN MY FATHERS KITCHEN	19,453.66	19,453.66
195	0000307663	03302648	17791	01	0000023644	INTEGRATED WATER MANAGEMENT	187.60	187.60
195	0000307664	03302574	701245	01	0000008813	INTOXIMETERS INC	3,590.00	3,590.00
195	0000307665	03303076	SEC-C. Frank 4/22-4/22	01	0000039920	ISLAND HOLLOW APARTMENTS II L	975.00	2,925.00
195	0000307665	03303077	RENT-C. Frank 5/22-6/22	01	0000039920	ISLAND HOLLOW APARTMENTS II L	1,950.00	2,925.00
195	0000307666	03302542	23935	01	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	7,875.00
195	0000307667	03302251	Spring 2022 CB SUP I	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	581.34	581.34
195	0000307668	03302650	JEW240001 3/22	01	0000026633	JEWISH HOME OF CNY INC	1,636.25	1,636.25
195	0000307669	03302845	RENT-L. Harper 1/22-4/22	01	0000007494	JHS REALTY LLC	1,301.84	1,301.84
195	0000307670	03302568	Cappa,R 4/4/22	01	0000006769	JMC CONSTRUCTION SERVICES LTD	17,000.00	17,000.00
195	0000307671	03302280	SUPPLIES 3/5-3/11/22	01	0000001866	JOHN FEDKIW	148.63	148.63
195	0000307672	03303120	ONONDAGA CTY DE 3/22	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	595.31	595.31
195	0000307673	03302712	02-156375	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	150.68	150.68
195	0000307674	03302867	RENT-V. Madrigal 12/21-4/22	01	0000039992	JOHN S VONA	4,000.00	4,000.00
195	0000307675	03302567	37010708	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	16,689.96	43,620.20
195	0000307675	03302569	37010709	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	26,930.24	43,620.20
195	0000307676	03303188	ECOM CC TRANS 1/1/22-3/31/22	01	0000015264	JORDAN FREE LIBRARY	2.10	2.10
195	0000307677	03302762	8337	01	0000005943	JOSALL SYRACUSE INC	919.00	919.00
195	0000307678	03303127	10057	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	18,975.00	40,550.00
195	0000307678	03303128	10056	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	9,875.00	40,550.00
195	0000307678	03303130	10058	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	11,700.00	40,550.00
195	0000307679	03303134	SPIN 1-3/22 PNT TRANS	01	0000039945	JOSEPH SPINO	146.02	146.02
195	0000307680	03302299	D779927	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	92.96	127.52
195	0000307680	03302301	D786775	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	14.30	127.52
195	0000307680	03302303	D779962	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	20.26	127.52
195	0000307681	03302760	2204-219072	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	329.83	329.83
195	0000307682	03302950	MCCO 1-3/22 PNT TRANS	01	0000037728	KATHARINE MCCOY	445.54	445.54
195	0000307683	03303135	RIVE 1-3/22 PNT TRANS	01	0000039956	KAYLA CORSETTE	303.26	303.26
195	0000307684	03293117	6-125586	01	0000005669	KELLEY BROS LLC	5,588.00	5,588.00
195	0000307685	03302929	RS220408154359 3/22 RS	01	0000002943	KELLY S PARISI	990.00	990.00
195	0000307686	03302951	5339	01	0000007269	L & G MACHINING INC	625.00	625.00
195	0000307687	03303165	31040915 2/28-3/31/22	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	3,311.00	3,311.00
195	0000307688	03303189	ECOM CC TRANS 1/1/22-3/31/22	01	0000015268	LAFAYETTE PUBLIC LIBRARY	29.37	29.37



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195	0000307689	03302608	113508566	01	0000021961	LAMAR ADVERTISING OF PENN LLC	4,200.00	6,900.00
195	0000307689	03303213	113519032	01	0000021961	LAMAR ADVERTISING OF PENN LLC	2,700.00	6,900.00
195	0000307690	03302864	SEC-J. Terrell 4/22-4/22	01	0000039170	LAMAR P KEARSE	1,200.00	2,400.00
195	0000307690	03302865	RENT-J. Terrell 4/22-4/22	01	0000039170	LAMAR P KEARSE	1,200.00	2,400.00
195	0000307691	03302956	10466271	01	0000009562	LANGUAGE LINE SERVICES INC	4,365.75	9,753.75
195	0000307691	03302957	10486514	01	0000009562	LANGUAGE LINE SERVICES INC	5,388.00	9,753.75
195	0000307692	03302944	JOHN 1-3/22 PNT TRANS	01	0000038575	LAURA JOHNSON	203.52	203.52
195	0000307693	03302918	RS220403133554 1-3/22 RS	01	0000000218	LAURIE S CLOSE	540.00	540.00
195	0000307694	03302274	LEG220001 3/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,244.08	7,244.08
195	0000307695	03302694	81090130	01	0000008319	LIFE TECHNOLOGIES CORPORATION	1,153.40	1,153.40
195	0000307696	03303133	STRI 9/7/21-3/29/22 PNT TRANS	01	0000039944	LINDSAY STRIFFLER	452.68	452.68
195	0000307697	03302942	BLAI 1-3/22 PNT TRANS	01	0000039320	LINDSEY VUONO	547.56	547.56
195	0000307698	03302757	2204-260551	01	0000005723	LIVERPOOL LUMBER CO INC	3,463.20	3,463.20
195	0000307699	03303190	ECOM CC TRANS 1/1/22-3/31/22	01	0000015269	LIVERPOOL PUBLIC LIBRARY	277.32	277.32
195	0000307700	03302834	961455-INEHDY	01	0000034510	LOWES COMPANIES INC		
195	0000307700	03302838	901634-INTWHW	01	0000034510	LOWES COMPANIES INC	2,924.00	2,843.20
195	0000307701	03303191	ECOM CC TRANS 1/1/22-3/31/22	01	0000015270	LOWES HOME CENTERS LLC	-80.80	2,843.20
195	0000307702	03303270	22019	01	0000019339	MANLIUS LIBRARY	64.69	64.69
195	0000307703	03303193	ECOM CC TRANS 1/1/22-3/31/22	01	0000015263	MARCELLUS CONSTRUCTION COMPANY INC	29,439.93	29,439.93
195	0000307704	03302946	MOOR 1-3/22 PNT TRANS	01	0000038035	MARCELLUS FREE LIBRARY	148.19	148.19
195	0000307705	03303066	67822	01	0000006972	MARIE MOORE	274.95	274.95
195	0000307706	03302850	RENT-H. Muwwakkil 10/21-4/22	01	0000014584	MARIETTA DIESEL INC	1,484.49	1,484.49
195	0000307706	03302851	RENT-J. Simmons 12/21-3/22	01	0000014584	MDI TRUCK	2,548.35	3,541.39
195	0000307707	03302551	976981	01	0000005539	MARSHA BEHARIE	993.04	3,541.39
195	0000307707	03303227	977298	01	0000005539	MARSHA BEHARIE		
195	0000307708	03303194	ECOM CC TRANS 1/1/22-3/31/22	01	0000015271	MATT INDUSTRIES	141.34	630.89
195	0000307709	03302753	17548700	01	0000005677	MATT INDUSTRIES	489.55	630.89
195	0000307709	03303067	17551100	01	0000005677	MAXWELL MEMORIAL LIBRARY	155.31	155.31
195	0000307710	03302847	SEC-D. Graham 4/22-4/22	01	0000009584	MAZIUK & COMPANY INC	183.90	204.00
195	0000307711	03302983	4072392	01	0000005650	MAZIUK & COMPANY INC	20.10	204.00
195	0000307711	03302986	4072393	01	0000005650	MCCARTHY MANOR	268.00	268.00
195	0000307711	03302987	4072391	01	0000005650	MCQUADE & BANNIGAN INC	3,101.93	4,249.51
195	0000307711	03302990	4072390	01	0000005650	MCQUADE & BANNIGAN INC	387.84	4,249.51
195	0000307712	03303282	10041002	01	0000036224	MCQUADE & BANNIGAN INC	204.98	4,249.51
195	0000307713	03302511	01	01	0000005650	MCQUADE & BANNIGAN INC	554.76	4,249.51
195	0000307714	03302798	961973	01	0000037863	MILLER ENVIRONMENTAL GROUP INC	785.00	785.00
195	0000307714	03302799	961992	01	0000005722	MINISTRIES & VICTORY TEMPLE	2,250.00	2,250.00
195	0000307714	03302800	961977	01	0000005722	MIRABITO HOLDINGS INC	8,580.66	24,843.24
195	0000307714	03303079	961986	01	0000005722	MIRABITO HOLDINGS INC	5,021.10	24,843.24
195	0000307715	03301452	Spring 2022 CB SUP II	01	0000015254	MIRABITO FUEL GROUP	8,712.87	24,843.24
195	0000307716	03302249	Spring 2022 CB SUP V	01	0000005936	MIRABITO FUEL GROUP	2,528.61	24,843.24
195	0000307717	03303229	8281361429A	01	0000008449	MIRABITO FUEL GROUP	2,528.61	24,843.24
						MOHAWK VALLEY COMMUNITY COLLEGE	5,525.33	5,525.33
						MONROE COMMUNITY COLLEGE	4,580.00	4,580.00
						MOTOROLA SOLUTIONS INC	8,075.18	8,075.18





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195	0000307718	03302861	RENT-D. Terry 10/21-4/22	01	0000038619	MP KOFF JV LLC		
195	0000307718	03302862	RENT-B. Moore 3/22-4/22	01	0000038619	WOODLAND ACRES TOWNHOMES	5,691.73	7,206.73
195	0000307719	03302073	39928633	01	0000009602	WOODLAND ACRES TOWNHOMES	1,515.00	7,206.73
195	0000307719	03302673	40023855	01	0000009602	MP KOFF JV LLC	354.73	1,250.67
195	0000307719	03303212	40066002	01	0000009602	MWI VETERINARY SUPPLY INC	46.00	1,250.67
195	0000307719	03303287	40052735	01	0000009602	MWI VETERINARY SUPPLY INC	234.07	1,250.67
195	0000307720	03303164	NEW220002 3/22	01	0000007641	MWI VETERINARY SUPPLY INC	615.87	1,250.67
195	0000307720	03303167	NEW220003 3/22	01	0000007641	NEW JUSTICE CONFLICT	1,551.48	3,635.26
195	0000307721	03302780	2022 PEST RENEWAL-C7866379	01	0000005613	RESOLUTION SERVICES INC	2,083.78	3,635.26
195	0000307722	03302501	407153	01	0000005613	NEW YORK STATE	450.00	450.00
195	0000307723	03302537	4685191159 3/5-4/5/22	01	0000005635	NEW YORK STATE	24,473.70	24,473.70
195	0000307723	03302765	3091941019 3/10-4/11/22	01	0000005635	NIAGARA MOHAWK POWER CORP	129.50	1,753.82
195	0000307723	03302773	7649992126	01	0000005635	NATIONAL GRID	109.76	1,753.82
195	0000307723	03302787	7629992120 3/9-4/11/2022	01	0000005635	NIAGARA MOHAWK POWER CORP	307.83	1,753.82
195	0000307724	03302287	CNON070 3/9-4/8/22 E911	01	0000005635	NATIONAL GRID	1,206.73	1,753.82
195	0000307724	03302288	CNON070 3/9-4/8/22 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP	9,327.48	817,194.33
195	0000307724	03302289	CNON070 3/9-4/8/22 SH	01	0000005635	NATIONAL GRID	21,245.56	817,194.33
195	0000307724	03302290	CNON070 3/9-4/8/22 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP	17,511.96	817,194.33
195	0000307724	03302291	CNON070 3/9-4/8/22 HL	01	0000005635	NATIONAL GRID	7,313.78	817,194.33
195	0000307724	03302307	CNON070 3/9-4/8/22 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP	1,133.89	817,194.33
195	0000307724	03302350	CNON070 3/9-4/8/22 PARKS	01	0000005635	NATIONAL GRID	501,943.37	817,194.33
195	0000307724	03302578	CNON070 3/9-4/8/22 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP	59,326.57	817,194.33
195	0000307724	03302774	CNON070 3/9-4/8/22 FAC	01	0000005635	NATIONAL GRID	27,710.61	817,194.33
195	0000307725	03303002	UTL-J. Gallipeau 11/21-4/22	01	0000005635	NIAGARA MOHAWK POWER CORP	171,681.11	817,194.33
195	0000307726	03302949	GRAY 1-3/22 PNT TRANS	01	0000039971	NATIONAL GRID	1,545.22	1,545.22
195	0000307727	03303036	INV94272	01	0000008506	NICOLE HESS	308.88	308.88
195	0000307728	03303197	ECOM CC TRANS 1/1/22-3/31/22	01	0000015273	NORIX GROUP INC	9,719.00	9,719.00
195	0000307729	03302550	1088	01	0000039833	NORTHERN ONONDAGA PUBLIC LIBRARY	644.86	644.86
195	0000307729	03302552	1087	01	0000039833	NORTHLAND BOOM & CUSTOM SPRAY LLC	289.97	468.96
195	0000307730	03302234	179729	01	0000019711	NORTHLAND BOOM & CUSTOM SPRAY LLC	178.99	468.96
195	0000307731	03303178	DEMS2022-52	01	0000004035	NUWAY CONCRETE EQUIPMENT SALES INC	66.35	66.35
195	0000307732	03302660	10015841751 3/2-3/30/22	01	0000005651	NUWAY HYDRAULICS	17,649.00	17,649.00
195	0000307732	03302663	10015784084 3/2-3/30/22	01	0000005651	NY PROSECUTORS TRAINING INSTITUTE INC	20.94	65.17
195	0000307732	03302663	10015784084 3/2-3/30/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.78	65.17



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195	0000307732	03302664	10015840878 3/2-3/30/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.45	65.17
195	0000307733	03302369	954651	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	95.28	334.48
195	0000307733	03303070	955484	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	239.20	334.48
195	0000307734	03302572	KC12021-IN	01	0000036113	OFFICE ALLY INC	70.00	70.00
195	0000307735	03302527	ONP220002 3/22	01	0000007018	ON POINT FOR COLLEGE INC	8,002.22	33,494.40
195	0000307735	03302531	ONP220003 3/22	01	0000007018	ON POINT FOR COLLEGE INC	6,583.30	33,494.40
195	0000307735	03303099	ONP220001 3/22	01	0000007018	ON POINT FOR COLLEGE INC	18,908.88	33,494.40
195	0000307736	03302601	Refund Overpayment Permit Fee	01	0000037741	ONCE ELEVEN LLC		
						RED ROOF INN	20.00	20.00
195	0000307737	03303035	BOC220001 3/22	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	92,694.00	92,694.00
195	0000307738	03303084	Advance No. 28	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY		
						ONONDAGA COUNTY WATER AUTHORITY	303,588.62	303,588.62
195	0000307739	03302516	108395108395 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,437.60	2,400.85
195	0000307739	03302786	100291100291 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	820.80	2,400.85
195	0000307739	03303071	192649103980 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	2,400.85
195	0000307739	03303230	622866603270 3/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.60	2,400.85
195	0000307740	03302822	2022.002	01	0000019224	ONONDAGA EARTH CORPS	6,623.35	13,677.68
195	0000307740	03302823	2022.006	01	0000019224	ONONDAGA EARTH CORPS	7,054.33	13,677.68
195	0000307741	03303198	ECOM CC TRANS 1/1/22-3/31/22	01	0000015274	ONONDAGA FREE LIBRARY	146.03	146.03
195	0000307742	03302911	RS220307123712 11/21-2/22 RS	01	0000005856	OSWEGO COUNTY BOCES	11,334.78	11,334.78
195	0000307743	03302190	OSW220002 2/22	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	6,115.77	6,115.77
195	0000307744	03301694	01115CO22057688	01	0000008388	OVERDRIVE INC	1,974.05	7,059.42
195	0000307744	03302615	01115CP22107589	01	0000008388	OVERDRIVE INC	20.86	7,059.42
195	0000307744	03302616	01115CO22117567	01	0000008388	OVERDRIVE INC	1,048.83	7,059.42
195	0000307744	03302617	01115CO22117820	01	0000008388	OVERDRIVE INC	1,712.42	7,059.42
195	0000307744	03303220	01115CO22125402	01	0000008388	OVERDRIVE INC	2,303.26	7,059.42
195	0000307745	03303243	581260	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	820.18	820.18
195	0000307746	03302592	185973	01	0000031485	PAPER ROLL PRODUCTS LLC	1,295.00	1,295.00
195	0000307747	03303214	4/7/22	01	0000005820	PATRICIA L JANDRIS	100.00	100.00
195	0000307748	03302595	01-133941	01	0000006074	PBS BRAKE AND SUPPLY CORP	2,125.00	2,617.75
195	0000307748	03302691	01-133545	01	0000006074	PBS BRAKE AND SUPPLY CORP	236.24	2,617.75
195	0000307748	03302693	01-133604	01	0000006074	PBS BRAKE AND SUPPLY CORP	90.06	2,617.75
195	0000307748	03302801	01-133675	01	0000006074	PBS BRAKE AND SUPPLY CORP	166.45	2,617.75
195	0000307749	03302668	01W10794	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	1,252.11	1,252.11
195	0000307750	03303249	4342272	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
						DBA PENN POWER SYSTEMS	1,867.00	1,867.00
195	0000307751	03303115	00009795	01	0000036297	PERTECH LLC	37,498.00	37,498.00
195	0000307752	03302706	3315466803	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,235.86	6,235.86
195	0000307753	03302596	26849	01	0000008538	PORTER LEE CORP	920.95	920.95
195	0000307754	03302623	10081	01	0000007171	PROLITERACY		
						DBA NEW READERS PRESS	477.40	477.40
195	0000307755	03302149	S1440077.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	172.80	489.60
195	0000307755	03302150	S1439935.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	316.80	489.60
195	0000307756	03302398	T 1388807	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	155.85	311.70
195	0000307756	03302402	T 1396698	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	51.95	311.70
195	0000307756	03302405	T 1400677	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	51.95	311.70
195	0000307756	03302406	T 1404828	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	51.95	311.70
195	0000307757	03302508	62983	01	0000039813	R L BENTLEY MACHINERY REPAIR & SERVICE		
						QUAD-STATE AIR COMPRESSOR SALES & SERV	2,398.56	2,398.56



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195	0000307758	03302728	42356	01	0000005727	RA-LIN INC	259.99	259.99
195	0000307759	03302643	12955	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC DBA CLEANTEC SERVICES	8,381.83	8,381.83
195	0000307760	03302802	22-0015	01	0000006682	RAIMONDO BROTHERS INC	440.00	440.00
195	0000307761	03303264	4924	01	0000027344	RAYMOND JEFFERY BLOSS BLOSS MACHINE	96.00	96.00
195	0000307762	03302846	RENT-A. Barfield 1/22-4/22	01	0000007497	RED COACH APARTMENTS LLC	1,704.00	1,704.00
195	0000307763	03303226	2022-211	01	0000024197	ROCCO M SCANZA	3,150.00	3,150.00
195	0000307764	03303073	620671	01	0000008234	RODENTPRO.COMM LLC	1,768.48	1,768.48
195	0000307765	03302296	Mileage 12/21	01	0000001327	ROGER BOWERS	134.40	222.15
195	0000307765	03302297	Mileage 2/22	01	0000001327	ROGER BOWERS	87.75	222.15
195	0000307766	03302235	88264547	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.84	3,118.89
195	0000307766	03302236	88264546	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.84	3,118.89
195	0000307766	03302239	88470784	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	3,118.89
195	0000307766	03302242	88470783	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,649.33	3,118.89
195	0000307766	03302810	88658662	01	0000021804	SAFETY-KLEEN SYSTEMS INC	537.50	3,118.89
195	0000307767	03302856	RENT-S. Daniels 12/21-4/22	01	0000035109	SALA UDDIN	9,000.00	9,000.00
195	0000307768	03303296	THE240002 12/21	01	0000014841	SALVATION ARMY	1,511.80	10,270.46
195	0000307768	03303297	THE240002 1/22	01	0000014841	SALVATION ARMY	4,383.83	10,270.46
195	0000307768	03303298	THE240002 2/22	01	0000014841	SALVATION ARMY	4,374.83	10,270.46
195	0000307769	03303176	S137017	01	0000006433	SANICO INC	187.12	187.12
195	0000307770	03302166	0023565432 4/22	01	0000035038	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL	341.42	341.42
195	0000307771	03302945	AHER 1-3/22 PNT TRANS	01	0000039828	SARAH AHERN	810.81	810.81
195	0000307772	03303210	TXE3099	01	0000008807	SCHAEFFER MANUFACTURING COMPANY	557.10	557.10
195	0000307773	03302541	Grijalvadásis,D 3/16/2022	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	5,065.00
195	0000307773	03303235	Kidd,A 2/25/2022	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,845.00	5,065.00
195	0000307774	03302157	208129664913	01	0000037247	SCHOOL SPECIALTY LLC	1,482.81	1,482.81
195	0000307775	03302797	SEL240001 3/22	01	0000022513	SELF DIRECT INC	1,040.87	1,040.87
195	0000307776	03302624	2	01	0000034906	SETH RUTLEDGE SETHS PAINTING & CARPENTRY	24,700.00	45,740.00
195	0000307776	03302625	1	01	0000034906	SETH RUTLEDGE SETHS PAINTING & CARPENTRY	21,040.00	45,740.00
195	0000307777	03302176	3006	01	0000024091	SHAMROCK SEWER SERVICES LLC	93,537.50	93,537.50
195	0000307778	03302281	EISEP-Sr Home Care-Mar 22	01	0000036306	SHEILA OHSTROM	99.00	99.00
195	0000307779	03302543	22-13.1	01	0000026858	SHEILA WEED GROUP 1 DESIGN	500.00	500.00
195	0000307780	03302866	RENT-V. Dexter 5/21-10/21	01	0000039991	SHERIDAN APARTMENTS LLC	1,200.00	1,200.00
195	0000307781	03302364	SIL240001 3/22	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	5,000.00	5,000.00
195	0000307782	03303203	ECOM CC TRANS 1/1/22-3/31/22	01	0000015203	SKANEATELES LIBRARY	74.71	74.71
195	0000307783	03302356	29576823	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	592.36	2,368.47
195	0000307783	03302359	29550592	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	1,776.11	2,368.47
195	0000307784	03302628	003	01	0000039990	SOFIA A BUTENKO	100.00	100.00
195	0000307785	03302974	JB-130018-00 3/1-3/31/22	01	0000024639	SOLARCITY CORPORATION	2,112.97	2,112.97
195	0000307786	03302973	JB-130017-00 3/1-3/31/22	01	0000024639	SOLARCITY CORPORATION	10,674.91	10,674.91
195	0000307787	03303200	ECOM CC TRANS 1/1/22-3/31/22	01	0000015293	SOLVAY PUBLIC LIBRARY	46.86	46.86
195	0000307788	03303310	SCINV627303	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	276.99	942.61
195	0000307788	03303311	SCINV627305	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	326.83	942.61



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195	0000307788	03303313	SCINV627304	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT		
195	0000307789	03302943	TRAC 1-3/22 PNT TRANS	01	0000037724	STACEY TRACY	338.79	942.61
195	0000307790	03302695	6044197	01	0000007545	STADIUM INTL SALES & SERVICE LLC	238.09	238.09
195	0000307790	03302782	5324983	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,565.50	17,818.84
195	0000307790	03302784	5325069	01	0000007545	STADIUM INTL SALES & SERVICE LLC	59.54	17,818.84
195	0000307790	03303136	5325126	01	0000007545	STADIUM INTL SALES & SERVICE LLC	33.12	17,818.84
195	0000307790	03303137	5325135	01	0000007545	STADIUM INTL SALES & SERVICE LLC	104.28	17,818.84
195	0000307790	03303139	5325274	01	0000007545	STADIUM INTL SALES & SERVICE LLC	59.54	17,818.84
195	0000307790	03303140	5325325	01	0000007545	STADIUM INTL SALES & SERVICE LLC	77.25	17,818.84
195	0000307790	03303142	5325415	01	0000007545	STADIUM INTL SALES & SERVICE LLC	322.84	17,818.84
195	0000307790	03303143	5325463	01	0000007545	STADIUM INTL SALES & SERVICE LLC	322.84	17,818.84
195	0000307790	03303144	5325537	01	0000007545	STADIUM INTL SALES & SERVICE LLC	38.38	17,818.84
195	0000307790	03303145	CM5321439	01	0000007545	STADIUM INTL SALES & SERVICE LLC	829.00	17,818.84
195	0000307790	03303146	5325673	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-584.96	17,818.84
195	0000307790	03303147	5326118	01	0000007545	STADIUM INTL SALES & SERVICE LLC	270.33	17,818.84
195	0000307790	03303148	5321439	01	0000007545	STADIUM INTL SALES & SERVICE LLC	457.92	17,818.84
195	0000307790	03303151	CM5321439A	01	0000007545	STADIUM INTL SALES & SERVICE LLC	6,028.81	17,818.84
195	0000307790	03303152	5321788	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-2,392.50	17,818.84
195	0000307790	03303154	5325511	01	0000007545	STADIUM INTL SALES & SERVICE LLC	554.88	17,818.84
195	0000307790	03303273	16055 3/22	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,001.33	17,818.84
195	0000307791	03302674	STA240001 3/22	01	0000006036	STAFKINGS HEALTHCARE	8,070.74	17,818.84
195	0000307792	03302518	20950	01	0000016786	SUBURBAN TRANSPORTATION INC	2,315.53	2,315.53
195	0000307793	03303010	RENT-S. Davis 11/21-4/22	01	0000038155	SUMMERVALLEY INC	8,041.00	8,041.00
195	0000307794	03301042	005573	01	0000008976	SUMMIT CHEMICAL COMPANY	4,500.00	4,500.00
195	0000307795	03302746	100938563-0027	01	0000009235	SUNBELT RENTALS INC	1,114.50	1,114.50
195	0000307795	03302829	123069545-0002	01	0000009235	DBA AIRREX USA SUNBELT RENTALS INC	1,830.93	2,730.93
195	0000307795	03302830	123069545-0003	01	0000009235	DBA AIRREX USA SUNBELT RENTALS INC	600.00	2,730.93
195	0000307796	03302859	RENT-A. Rischke 1/22-4/22	01	0000038138	DBA AIRREX USA SWISS VILLAGE LLC	300.00	2,730.93
195	0000307797	03303008	RENT-S. GURCZESKI 4/22	01	0000036169	SYRACUSE HOTEL PARTNERS LLC	2,260.00	2,260.00
195	0000307798	03302844	RENT-J. Gatewood 10/21-3/22	01	0000005844	HOTEL EAST SYRACUSE	857.79	857.79
195	0000307799	03302652	864	01	0000006745	SYRACUSE HOUSING AUTHORITY	2,530.00	2,530.00
195	0000307800	03302925	RS220211163223 9-12/21 RS	01	0000005687	SYRACUSE SIGNAL SYSTEMS INC	825.00	825.00
195	0000307801	03302192	SYR230001 2/22	01	0000038356	SYRACUSE UNIVERSITY	1,750.00	1,750.00
195	0000307801	03302193	SYR230001 3/22	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	18,530.00	42,060.00
195	0000307802	03302662	SERVICES 2/18-3/22/22	01	0000038844	SYRACUSE URBAN PARTNERSHIP INC	23,530.00	42,060.00
195	0000307803	03303132	SACC 12/14/21-3/8/22 PNT TRANS	01	0000039946	TARUN KUMAR	3,375.00	3,375.00
195	0000307804	03302626	949140	01	0000039393	TAYLOR SACCO	134.27	134.27
195	0000307804	03302627	949415	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	186.00
195	0000307804	03302651	949139	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	186.00
195	0000307804	03303080	933555	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	50.00	186.00
195	0000307805	03303038	10014-0401SL-22	01	0000000167	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	30.00	186.00
							250.00	750.00



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195	0000307805	03303046	10014-0323MA-22	01	0000000167	THERESA SLATER		
195	0000307805	03303049	10014-0408NP-22	01	0000000167	EMPIRE INTERPRETING SERVICE LLC	250.00	750.00
195	0000307806	03302523	Brown,H 3/23/2022	01	0000008304	EMPIRE INTERPRETING SERVICE LLC	250.00	750.00
195	0000307807	03302633	011386501 4/22	01	0000009628	THOMAS J PIRRO JR FUNERAL HOME	2,845.00	2,845.00
195	0000307808	03301609	202-731048101-001 4/22	01	0000009628	TIME WARNER CABLE	139.98	139.98
195	0000307808	03303043	202-740747801-001 4/22	01	0000009628	TIME WARNER CABLE	216.73	6,070.69
195	0000307809	03302231	358375 3/22	01	0000032171	TIME WARNER CABLE	5,853.96	6,070.69
195	0000307810	03303007	RENT-B. Joiner 12/21-4/22	01	0000028101	TIREHUB LLC	3,836.30	3,836.30
195	0000307811	03302638	Spring 2022 CB SUP II	01	000006014	TMG-NY II LP	1,756.00	1,756.00
195	0000307812	03302163	5746464	01	0000008327	THE ROYCE RESIDENCE	83,916.33	83,916.33
195	0000307812	03302164	5749864	01	0000008327	TOMPKINS CORTLAND COMMUNITY COLLEGE		
195	0000307812	03302167	5746864	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	257.47	724.52
195	0000307812	03302170	469638175	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302173	469653299	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	234.61	724.52
195	0000307813	03302179	469657365	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302186	469655252	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	232.44	724.52
195	0000307813	03302189	469649768	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302197	469660971	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	869.96	17,424.85
195	0000307813	03302203	469661193	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302207	469654214	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	458.62	17,424.85
195	0000307813	03302210	469653844	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302214	469649065	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	469.09	17,424.85
195	0000307813	03302216	469648489	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302218	469648166	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	341.41	17,424.85
195	0000307813	03302221	469655799	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302222	469659130	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	128.17	17,424.85
195	0000307813	03302224	469658785	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302225	469654636	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	62.78	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	132.02	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	101.22	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	125.37	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	92.42	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	239.60	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	84.17	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	85.49	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	84.03	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	354.10	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	594.04	17,424.85
195	0000307813	03302246	469652200	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS		
195	0000307813	03302246	469652200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	764.57	17,424.85



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195	0000307813	03302256	469820005	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	255.27	17,424.85
195	0000307813	03302258	469819452	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	372.31	17,424.85
195	0000307813	03302263	469644736	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,724.54	17,424.85
195	0000307813	03302264	467272753	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,202.47	17,424.85
195	0000307813	03302265	469639371	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,283.68	17,424.85
195	0000307813	03303060	470387614	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	109.42	17,424.85
195	0000307813	03303081	469642235	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,513.88	17,424.85
195	0000307813	03303094	469641534	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	340.36	17,424.85
195	0000307813	03303300	463419838	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	213.01	17,424.85
195	0000307813	03303312	465955458	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	212.31	17,424.85
195	0000307813	03303315	468203476	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	210.54	17,424.85
195	0000307814	03302174	02 0372 C1882 4/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	1,482.79
195	0000307814	03302196	02 0372 YV096 4/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,482.79
195	0000307814	03302198	02 0372 YV056 4/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,482.79
195	0000307814	03303245	02 0372 A0995 4/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,482.79
195	0000307815	03302507	TSUS-5739	01	0000005485	TRANSOFT SOLUTIONS INC	680.00	680.00
195	0000307816	03302201	179964 3/22	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	203.80	203.80
195	0000307817	03303224	236773	01	000006332	TRI TANK CORP	1,060.00	1,060.00
195	0000307818	03302602	INV469898	01	0000036323	TRIFECTA NETWORKS LLC	13,139.00	13,139.00
195	0000307819	03302435	3025400494	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,212.78	43,033.66
195	0000307819	03302789	3025400497	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	5,987.57	43,033.66
195	0000307819	03302906	3025400492	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,432.41	43,033.66
195	0000307819	03303030	3025400495	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,400.90	43,033.66
195	0000307820	03303201	ECOM CC TRANS 1/1/22-3/31/22	01	0000015276	TULLY FREE LIBRARY	20.14	20.14
195	0000307821	03302181	EJG220001 3/22	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	1,459.98	1,459.98
195	0000307822	03303187	3015200078	01	0000027790	UHS OF DOYLESTOWN		
						FOUNDATIONS BEHAVIORAL HEALTH	10,113.44	10,113.44
195	0000307823	03302066	146338753	01	0000008520	ULINE INC	1,341.92	1,341.92
195	0000307824	03302538	314847	01	0000005359	UMC MEDICAL CONSULTANTS PC	1,850.00	1,850.00
195	0000307825	03301673	1314715 3/22	01	0000000203	UNIFIRST CORP	59.35	787.39
195	0000307825	03302524	1316544 3/22	01	0000000203	UNIFIRST CORP	728.04	787.39
195	0000307826	03303221	R9R670 4/9/22	01	0000008473	UNITED PARCEL SERVICE INC	65.26	134.02
195	0000307826	03303222	R9R670 4/2/22	01	0000008473	UNITED PARCEL SERVICE INC	68.76	134.02
195	0000307827	03302273	UNI220003 3/22	01	0000005686	UNITED WAY OF CNY INC	35,190.31	96,193.76
195	0000307827	03303025	UNI220008 1/22	01	0000005686	UNITED WAY OF CNY INC	17,319.71	96,193.76



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195	0000307827	03303027	UNI220009 1/22	01	0000005686	UNITED WAY OF CNY INC	322.31	96,193.76
195	0000307827	03303034	UNI220010 1/22	01	0000005686	UNITED WAY OF CNY INC	36,902.92	96,193.76
195	0000307827	03303037	UNI220011 1/22	01	0000005686	UNITED WAY OF CNY INC	6,458.51	96,193.76
195	0000307828	03302729	12536862	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
195	0000307828	03302733	12589960	01	0000037249	DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	15,891.96
195	0000307829	03303246	21277	01	0000006178	UNIVERSAL PROTECTION SERVICE LP		
195	0000307830	03302563	U0257370 4/8/22	01	0000015157	DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	15,891.96
195	0000307830	03303054	Y2701212 4/10/22	01	0000015157	UPSTATE TEMPERATURE CONTROL INC	875.00	875.00
195	0000307830	03303055	Y2702294 4/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000307830	03303057	Y2722180 4/10/22	01	0000015157	DBA VERIZON NEW YORK	15,198.71	27,411.72
195	0000307830	03303059	Y2722182 4/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000307831	03302408	22-01	01	0000034121	DBA VERIZON NEW YORK	5,110.60	27,411.72
195	0000307831	03302409	22-02	01	0000034121	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000307831	03302411	22-03	01	0000034121	DBA VERIZON NEW YORK	2,233.62	27,411.72
195	0000307832	03303011	RENT-D. Edwards 11/21-4/22	01	0000039995	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000307833	03302088	VOL220002 1/22	01	0000022451	DBA VERIZON NEW YORK	2,233.62	27,411.72
195	0000307833	03302090	VOL220002 2/22	01	0000022451	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000307833	03302093	VOL220002 3/22	01	0000022451	DBA VERIZON NEW YORK	2,635.17	27,411.72
195	0000307834	03302742	4977537	01	0000005941	VINCENT R OUIMETTE	147.84	559.92
195	0000307834	03302744	4971488	01	0000005941	VINCENT R OUIMETTE	143.36	559.92
195	0000307834	03302763	4970893	01	0000005941	VINCENT R OUIMETTE	268.72	559.92
195	0000307834	03302842	4876530	01	0000005941	VOLLES DAIRY FARM LLC	3,000.00	3,000.00
195	0000307835	03302086	8808046055	01	0000009703	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	1,547.30	3,520.39
195	0000307835	03302148	8808068176	01	0000009703	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	1,032.22	3,520.39
195	0000307835	03302154	8808052924	01	0000009703	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	940.87	3,520.39
195	0000307835	03302696	8808097419	01	0000009703	VP SUPPLY CORPORATION	535.00	1,837.81
195	0000307836	03302204	77016	01	0000034095	VP SUPPLY CORPORATION	336.77	1,837.81
195	0000307837	03302522	Michaud,R 3/23/2022	01	0000008922	VP SUPPLY CORPORATION	828.00	1,837.81
195	0000307837	03303240	Ritchey,R 3/30/2022	01	0000008922	VP SUPPLY CORPORATION	138.04	1,837.81
195	0000307838	03302653	3586446-0450-8	01	0000008546	VWR INTERNATIONAL LLC	66.71	6,774.23
195	0000307838	03302654	3586443-0450-5	01	0000008546	VWR INTERNATIONAL LLC	66.71	6,774.23
195	0000307838	03302655	3587432-0450-7	01	0000008546	VWR INTERNATIONAL LLC	574.02	6,774.23
195	0000307838	03303033	3586445-0450-0	01	0000008546	VWR INTERNATIONAL LLC	4,552.02	6,774.23
195	0000307839	03302606	408649-03	01	0000009321	WALTS AUTOMOTIVE SERVICE LLC	1,581.48	6,774.23
195	0000307840	03303110	3731742931	01	0000008006	WARREN FAMILY FUNERAL HOMES INC	128.95	128.95
195	0000307841	03302831	105342	01	0000007905	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000307841	03302831	105342	01	0000007905	WARREN FAMILY FUNERAL HOMES INC	2,220.00	4,440.00
195	0000307841	03302831	105342	01	0000007905	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000307841	03302831	105342	01	0000007905	WASTE MANAGEMENT OF NY LLC		
195	0000307841	03302831	105342	01	0000007905	WASTE MANAGEMENT SYR HAULING	711.36	1,459.99
195	0000307841	03302831	105342	01	0000007905	WASTE MANAGEMENT OF NY LLC		
195	0000307841	03302831	105342	01	0000007905	WASTE MANAGEMENT SYR HAULING	260.68	1,459.99
195	0000307841	03302831	105342	01	0000007905	WASTE MANAGEMENT OF NY LLC		
195	0000307841	03302831	105342	01	0000007905	WASTE MANAGEMENT SYR HAULING	243.90	1,459.99
195	0000307841	03302831	105342	01	0000007905	WASTE MANAGEMENT OF NY LLC		
195	0000307841	03302831	105342	01	0000007905	WASTE MANAGEMENT SYR HAULING	244.05	1,459.99
195	0000307841	03302831	105342	01	0000007905	WAVECREST COMPUTING INC	6,200.00	6,200.00
195	0000307841	03302831	105342	01	0000007905	WAYFAIR LLC	334.87	334.87
195	0000307841	03302831	105342	01	0000007905	WESCO DISTRIBUTION INC	33.60	1,489.60



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195	0000307841	03302832	104641	01	0000007905	WESCO DISTRIBUTION INC	95.00	1,489.60
195	0000307841	03302833	106383	01	0000007905	WESCO DISTRIBUTION INC	1,361.00	1,489.60
195	0000307842	03302580	846203960	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	794.58	794.58
195	0000307843	03303149	WES240001 3/22	01	0000006890	WESTCOTT COMMUNITY CENTER INC	9,855.04	9,855.04
195	0000307844	03303124	215200CS 3/22	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	1,365.67	1,365.67
195	0000307845	03303051	WHO220001 12/21	01	0000000277	WHOLE ME INC	6,982.61	15,911.62
195	0000307845	03303062	WHO220001 1/22	01	0000000277	WHOLE ME INC	8,929.01	15,911.62
195	0000307846	03302159	00027535	01	0000000279	WILLIAM P SHANAHAN		
						CK INDUSTRIAL LLC	4,023.08	4,023.08
195	0000307847	03302351	668-0059 4/10-5/9/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	483.85	919.33
195	0000307847	03302352	682-3102 4/10-5/9/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	47.21	919.33
195	0000307847	03302835	676-3432 4/7-5/6/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	150.05	919.33
195	0000307847	03302837	682-2283 4/10-5/9/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.15	919.33
195	0000307847	03303013	020893748 4/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	113.82	919.33
195	0000307847	03303017	020985370 4/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	58.17	919.33
195	0000307847	03303018	020996839 4/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	41.08	919.33
195	0000307848	03303163	6123JFCCS0 4/22	01	0000015339	WINDSTREAM HOLDINGS II LLC	555.52	555.52
195	0000307849	03302141	Cineas,K 3/22 Board	01	0000007769	WOODS SERVICES INC	16,554.00	16,554.00
195	0000307850	03302187	YWC220002 2/22	01	0000020994	YWCA OF CORTLAND NY INC	12,751.94	12,751.94
195	0000307851	03302634	11453	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	264.00	513.76
195	0000307851	03302635	11436	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	66.00	513.76
195	0000307851	03302671	11321	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	91.88	513.76
195	0000307851	03302679	11281	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	91.88	513.76
195	0000307852	03303195	INV10888518	01	0000031713	ZORO TOOLS INC		
						ZORO	266.36	266.36
195	0000307853	03301634	NOTARY RENEWAL 2/18/11	25	0000039929	DARCIE LESNIAK	60.00	60.00
195	0000307854	03302305	BATTERIES 4/5/22	27	0000039953	SCOTT R STUMPF	194.00	194.00
195	0000307855	03303269	Confidential Funds 4/20/22	31	0000023702	ROBERT WIEGAND	500.00	500.00
195	0000307856	03302876	W/E 4/22/22	33	0000015219	ONONDAGA COUNTY	23.00	23.00
195	0000307857	03302871	W/E 4/22/22	40	0000015327	ONONDAGA COUNTY	714.02	714.02
195	0000307858	03302555	Mileage 3/22	43	0000004775	AMY D'ARCY	184.28	184.28
195	0000307859	03303078	Mileage 3/22	43	0000031337	CHRISTOPHER CAWLEY	112.32	112.32
195	0000307860	03302556	Mileage 3/22	43	0000034905	MARK COSTELLO	165.56	165.56
195	0000307861	03303104	Mileage 3/22	43	0000000963	MARY STACHELEK	66.69	66.69
195	0000307862	03301719	Mileage 3/22	43	0000004793	RENEE MARCHANT	31.01	31.01
195	0000307863	03302554	Mileage 3/22	43	0000004922	ROBIN MARIE ARNOLD	200.66	200.66
195	0000307864	03303050	Mileage 2/22	43	0000001634	STACY NAPIER	6.44	17.56
195	0000307864	03303052	Mileage 3/22	43	0000001634	STACY NAPIER	11.12	17.56
195	0000307865	03302577	Notary 4/12/22	43	0000035812	TAYLOR BOURDON	75.00	75.00





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/22/2022  
 Payment Cycle: VENDOR

RUN DATE: 4/21/2022  
 RUN TIME: 9:14:38 AM  
 PAGE NUM: 17

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307866	03302036	Mileage 2/22	73	0000039964	CHRISTINA B MONROE	9.95	36.86
195	0000307866	03302045	Mileage 3/22	73	0000039964	CHRISTINA B MONROE	26.91	36.86
195	0000307867	03302057	Mileage 3/22	73	0000004150	MEGAN BURNETT	66.11	66.11
195	0000307868	03303093	Mileage 3/22	73	0000034557	NAARAH TERRY	128.70	128.70
195	0000307869	03302055	Mileage 3/22	73	0000003982	SHAWN BARTLETT	56.75	252.14
195	0000307869	03302056	Mileage 2/22	73	0000003982	SHAWN BARTLETT	195.39	252.14
195	0000307870	03303075	Albany NY 3/28-4/1/22	73	0000039996	STEPHANIE ROGERS	225.00	225.00
195	0000307871	03302200	GALVASTON TX 3/28-4/1/22	79	0000023724	AMY BURTON	384.00	384.00
195	0000307872	03302202	Galvaston TX 3/28-4/1/22	79	0000038228	ANGELA BUSH	414.00	414.00
195	0000307873	03302304	Albany NY 4/3-4/8/22	79	0000038553	CHRISTOPHER WALSER	250.00	250.00
195	0000307874	03302208	ORLANDO FL 3/29-4/5/22	79	0000017043	CRAYG DYKES	971.48	971.48
195	0000307875	03302212	ORLANDO FL 3/29-4/5/22	79	0000027534	EUGENE CONWAY	304.00	304.00
195	0000307876	03302213	ORLANDO FL 3/29-4/5/22	79	0000026767	JASON CASSALIA	758.93	758.93
195	0000307877	03302300	N Charleston SC 4/6-4/9/22	79	0000019157	KIRK GILES	278.00	278.00
195	0000307878	03302205	ALBANY NY 3/28-4/1/22	79	0000027530	LYSA MILLS	215.00	215.00
195	0000307879	03303126	W/E 4/22/22	79	0000015218	ONONDAGA COUNTY	705.76	822.51
195	0000307879	03303138	W/E 4/22/22-2	79	0000015218	ONONDAGA COUNTY	116.75	822.51
195	0000307880	03302278	ALBANY NY 4/3-4/8/22	79	0000015074	ONONDAGA COUNTY SHERIFFS	250.00	250.00
195	0000307881	03302206	ALBANY NY 3/28-4/1/22	79	0000027457	TANYA WICKLINE	215.00	215.00
195	0000307882	03302211	ORLANDO FL 3/29-4/5/22	79	0000022176	TARYN EARL	370.00	370.00
195	0000307883	03302302	N Charleston SC 4/6-4/9/22	79	0000034171	TIMOTHY WOODS	278.00	278.00
195	0000307884	03302058	MILEAGE 2/22	81	0000007957	DAVID ARGUS	148.01	343.99
195	0000307884	03302060	MILEAGE 3/22	81	0000007957	DAVID ARGUS	195.98	343.99
195	0000307885	03302156	SARATOGA SPRGS NY 4/7/22	81	0000007238	SARAH MERRICK	92.64	92.64
195	0000307886	03302040	Mileage 2/22	82	0000039970	DANIELLE BISHOP	6.00	195.20
195	0000307886	03302044	Mileage 3/22	82	0000039970	DANIELLE BISHOP	189.20	195.20
195	0000307887	03302581	MILEAGE 2/22	82	0000035999	HEATHER HUDSON	26.33	26.33
195	0000307888	03302048	MILEAGE 3/22	82	0000001941	NATALIE ROANE	115.25	115.25
195	0000307889	03302407	REIMB 4/2/22	83	0000039949	ANTHONY S HEARD	101.75	101.75
195	0000307890	03302632	REIMB 3/28/22	83	0000039982	CHRISTIAN L FLAGG	101.75	101.75
195	0000307891	03302557	MILEAGE 2/22	83	0000001554	JENNIFER PALLOTTA	224.06	224.06
195	0000307892	03303172	WEST CHESTER PA 3/11/22	83	0000039365	REBECCA HIJA	130.68	130.68
195	0000307893	03302631	REIMB 3/24/22	83	0000039981	SAMUEL T CALOBUFO	101.75	101.75
195	0000307894	03303131	REIMB 3/31/22	93	0000022414	DARRELL JUNE	40.00	40.00

3,306,372.82

3,306,372.82

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

659  
 659  
 347

195-0000307548 THRU 195-0000307894