



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 04/29/2022

Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000307895	03303074	ON LIB 5/22	01	0000039306	441 SALINA LLC	15,791.00	15,791.00
195	0000307896	03303661	RENT-S. Brown 3/22-4/22	01	0000007528	A & M OF CNY PROPERTIES LLC	1,375.00	1,375.00
195	0000307897	03303306	Bennett, T 4/5/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,525.00	1,525.00
195	0000307898	03303459	35357	01	0000000340	ACTION PRINTWEAR INC	602.29	602.29
195	0000307899	03303509	RS220419121206 3/22 RS	01	0000006658	AFFINITY REHABILITATION LLP	110.00	110.00
195	0000307900	03303737	123141473	01	0000009558	LIFESPAN PT OT ST LPS PLLC	958.06	7,240.44
195	0000307901	03303739	123047361	01	0000009558	AGILENT TECHNOLOGIES INC	6,282.38	7,240.44
195	0000307902	03303994	3517-129	01	0000006503	AGILENT TECHNOLOGIES INC	1,628.55	1,628.55
195	0000307903	03303961	193627	01	0000007342	AIRSIDE TECHNOLOGY CORP	102.16	102.16
195	0000307904	03303610	MILEAGE 3/22	01	0000029251	AJ MEDICAL PRODUCTS LLC	46.80	46.80
195	0000307904	03303877	227944104904 4/22	01	0000008595	ALAN EMRICH	413.82	413.82
195	0000307905	03303498	ATIS-23372	01	0000033965	ALLY FINANCIAL INC	3,930.00	3,930.00
195	0000307906	03303520	4/22/22 Health Reimbursement	01	0000023822	ALLY SERVICING LLC	126.68	126.68
195	0000307907	03303845	34293623	01	0000006775	AMERICAN TESTING & INSPECTION SERVICES	42,716.69	42,716.69
195	0000307908	03303458	IBRA 2-3/22 PNT TRANS	01	0000039748	ANN CURRAN	129.99	129.99
195	0000307909	03303474	6297642	01	0000036134	ARCADIS OF NEW YORK INC	434.67	434.67
195	0000307910	03303937	201476802	01	0000005222	ASHLEY IBRAHIM	573.75	573.75
195	0000307910	03304010	201427851	01	0000005222	AUMA ACTUATORS INC	419.92	419.92
195	0000307911	03303553	Q1 2022 MEMBER LOST BOOK	01	0000015294	B & H FOTO & ELECTRONICS CORP	109.10	109.10
195	0000307912	03303663	RENT-T. Fulwiley 11/21-3/22	01	0000010610	B & H FOTO-VIDEO-PRO AUDIO	2,500.00	2,500.00
195	0000307913	03303691	RENT-L. Beya 1/22-3/22	01	0000037362	BALDWINVILLE PUBLIC LIBRARY	5,542.57	5,542.57
195	0000307914	03303700	RENT-B. Young 4/22-5/22	01	0000039919	BARBARA A WILLIAMSON	1,300.00	1,300.00
195	0000307915	03303981	12742	01	0000007368	BASIM ALQURAIHI	1,600.00	2,200.00
195	0000307915	03303982	12743	01	0000007368	BDS REALTY ASSOCIATES	600.00	2,200.00
195	0000307916	03303723	156644	01	0000016854	BIOPLASTICS/CYCLERTEST INC	6,107.43	6,107.43
195	0000307917	03303471	982678	01	0000009738	BIOTAGE LLC	185.99	185.99
195	0000307918	03303967	1442663	01	0000039948	BLACKSTONE AUDIO INC	748.00	748.00
195	0000307919	03303932	INV1757428	01	0000009162	BLUEBEAM INC	672.96	672.96
195	0000307920	03303432	1249733	01	0000009566	BOB BARKER COMPANY INC	126.00	2,978.00
195	0000307920	03303433	1249836	01	0000009566	BONNET SALES & SERVICE INC	2,852.00	2,978.00
195	0000307921	03303960	38389	01	0000039980	BONNET SALES & SERVICE INC	99.00	99.00
195	0000307922	03303855	603477	01	0000039893	BREAKOUT INC	2,293.20	2,293.20
195	0000307923	03303703	RENT-C. Sanders 10/21-12/21	01	0000040008	BRIGHTGUY INC	4,050.00	4,050.00
195	0000307924	03303969	IN1149535	01	0000016543	C-MAND DEVELOPMENT LLC	1,332.09	1,332.09
195	0000307925	03303876	457262654 5/22	01	0000038584	CARASOFT TECHNOLOGY CORPORATION	294.53	294.53
195	0000307926	03303606	Spring 2022 CB SUP VIII	01	0000015247	CARBONE HONDA	35,679.97	35,679.97
195	0000307927	03303668	RENT-K. Hotchkiss 1/22-4/22	01	0000014859	CAYUGA COMMUNITY COLLEGE	3,464.00	5,653.00
195	0000307927	03303669	RENT-T. Parrish 2/22-4/22	01	0000014859	CEDARWOOD APARTMENTS	2,189.00	5,653.00
195	0000307928	03303822	EBXF420020220413	01	0000029411	CEDARWOOD APARTMENTS	2,787.02	2,787.02
195	0000307929	03303901	CT21118 1/1-3/31/22	01	0000007681	CH2M HILL ENGINEERING PA	5,417.00	5,417.00
195	0000307930	03303704	RENT-F. Abdullah 2/22-4/22	01	0000040009	CHADWICK RESIDENCE INC	1,480.00	1,480.00
195	0000307931	03303612	MILEAGE 3/22	01	000002022	CHANH TAYSAVANG	50.90	50.90
195	0000307932	03303616	MILEAGE 3/22	01	0000019125	CHARLES GOLDTHWAIT	32.76	32.76
195	0000307933	03303848	CHI220001 3/22	01	0000006192	CHARLES VENTURA	7,272.83	7,272.83
195	0000307934	03303776	5105395250	01	0000014994	CHILD CARE SOLUTIONS INC	38.92	38.92



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195	0000307935	03303696	RENT-L. Johnson 9/21-10/21	01	000039129	CNY OZF	1,620.00	7,435.00
195	0000307935	03303697	RENT-A. Olson 6/21-1/22	01	000039129	CNY OZF	5,815.00	7,435.00
195	0000307936	03303935	1062	01	000038763	COGAN CONSTRUCTION LLC	15,630.00	15,630.00
195	0000307937	03303546	W1-59078	01	000024382	CUMMINS NORTHEAST LLC	9,024.11	9,024.11
195	0000307938	03303929	E68490	01	000006803	CUSTOM LOGO INC	337.00	915.00
195	0000307938	03303931	E68276	01	000006803	CUSTOM LOGO INC	578.00	915.00
195	0000307939	03303637	035104192022	01	000030175	CUSTOMER ELATION INC		
195	0000307940	03303456	HENR 2-3/22 PNT TRANS	01	000039334	FINGER LAKES BUSINESS SERVICES	372.96	372.96
195	0000307940	03303457	HENR 1-2/22 PNT TRANS	01	000039334	DANIELLE HENRY	165.44	330.88
195	0000307941	03303464	1052-F123392	01	000039334	DANIELLE HENRY	165.44	330.88
195	0000307942	03303942	10578544728	01	000005886	DAVIS-JULMER SPRINKLER CO INC	9,608.00	9,608.00
195	0000307943	03303556	Q1 2022 MEMBER LOST BOOK	01	000009467	DELL MARKETING LP	1,103.70	1,103.70
195	0000307944	03303924	335994	01	000015265	DEWITT COMMUNITY LIBRARY	14.99	14.99
195	0000307944	03303926	20287	01	000022025	DIXON-SHANE LLC	524.65	524.60
195	0000307945	03303701	RENT-K. MastroBattista 4/22	01	000022025	R&S NORTHEAST LLC	-0.05	524.60
195	0000307946	03303526	1405	01	000039928	R&S NORTHEAST LLC	1,060.00	1,060.00
195	0000307946	03303527	1406	01	000039928	EDWARD A SIECHEN	2,250.00	2,300.00
195	0000307947	03303665	RENT-N. Ogletree 10/21-2/22	01	000007707	J & E RENTALS	50.00	2,300.00
195	0000307948	03303089	4052	01	000007707	ELBRIDGE ROD & GUN CLUB INC	3,000.00	3,000.00
195	0000307949	03303443	826	01	000013072	EMMANUEL SNIPES	563.75	563.75
195	0000307950	03303990	22-04-277-001	01	000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	2,613.60	2,613.60
195	0000307951	03303686	RENT-A. Larrieux 6/21-9/21	01	000034463	ENVIRONMENTAL RESEARCH INC	14,289.22	14,289.22
195	0000307952	03303920	905331049	01	000033315	ETC CUSTODIAN	2,462.00	2,462.00
195	0000307953	03303538	18514	01	000005221	FBO VINCENT CAFARCHIO IRA	511.78	511.78
195	0000307954	03303302	Kohut, M 3/27/2022	01	000031426	EVOQUA WATER TECHNOLOGIES LLC	208.50	208.50
195	0000307954	03303646	Mcintosh, C 4/6/2022	01	000019454	EXPRESS SUPPLY WORLDWIDE INC	2,220.00	4,440.00
195	0000307955	03303991	NYSY163212	01	000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000307955	03303993	NYSY163094	01	000008735	FARONE & SON INC	36.23	228.98
195	0000307956	03303557	Q1 2022 MEMBER LOST BOOK	01	000008735	FASTENAL COMPANY	192.75	228.98
195	0000307957	03303725	5692208351	01	000015262	FAYETTEVILLE FREE LIBRARY	29.96	29.96
195	0000307957	03303733	768892943	01	000009429	FEDERAL EXPRESS CORPORATION	130.00	373.28
195	0000307957	03303734	770501866	01	000009429	FEDERAL EXPRESS CORPORATION	152.75	373.28
195	0000307957	03303736	771260752	01	000009429	FEDERAL EXPRESS CORPORATION	26.66	373.28
195	0000307958	03303299	Nytc, N 3/14/2022	01	000009429	FEDERAL EXPRESS CORPORATION	63.87	373.28
195	0000307959	03303524	1080526	01	000006231	FERGUSON FUNERAL HOME INC	2,220.00	2,220.00
195	0000307960	03303535	1119186629	01	000009079	FERGUSON US HOLDINGS INC	436.54	436.54
195	0000307961	03303403	1646469	01	0000032365	FERGUSON ENTERPRISES LLC	3,291.02	3,291.02
195	0000307961	03303404	1550775	01	000007826	FERRILLGAS LP	28.25	6,559.47
195	0000307961	03303404	1550775	01	000007826	FISHER SCIENTIFIC COMPANY LLC	46.30	6,559.47



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195	0000307961	03303857	0781315	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,330.64	6,559.47
195	0000307961	03303860	0501673	01	0000007826	FISHER HEALTHCARE	78.00	6,559.47
195	0000307961	03303863	9754321	01	0000007826	FISHER HEALTHCARE	1,013.52	6,559.47
195	0000307961	03304023	9632413	01	0000007826	FISHER HEALTHCARE	88.29	6,559.47
195	0000307961	03304026	9512663	01	0000007826	FISHER HEALTHCARE	321.30	6,559.47
195	0000307961	03304028	9228521	01	0000007826	FISHER HEALTHCARE	1,236.16	6,559.47
195	0000307961	03304030	1195755	01	0000007826	FISHER HEALTHCARE	619.44	6,559.47
195	0000307961	03304033	1145114	01	0000007826	FISHER HEALTHCARE	883.92	6,559.47
195	0000307961	03304034	0326761	01	0000007826	FISHER HEALTHCARE	529.90	6,559.47
195	0000307961	03304035	0149609	01	0000007826	FISHER HEALTHCARE	383.75	6,559.47
195	0000307962	03303905	B5443	01	0000034276	FLORIDA STATE UNIVERSITY	1,200.00	1,200.00
195	0000307963	03303815	14341582	01	0000004919	FRANK D FREEBERN JR	45.00	45.00
195	0000307964	03304017	69268	01	0000027238	DOUBLE F FARRIER SERVICE	450.00	750.00
195	0000307964	03304019	69273	01	0000027238	RENTALS TO GO	300.00	750.00
195	0000307965	03303316	BC1560239	01	0000007443	RENTALS TO GO	357.70	49,852.38
195	0000307965	03303317	BC1560439	01	0000007443	GALLS LLC	506.64	49,852.38
195	0000307965	03303318	BC1561181	01	0000007443	GALLS LLC	121.02	49,852.38
195	0000307965	03303319	BC1563108	01	0000007443	GALLS LLC	147.80	49,852.38
195	0000307965	03303320	BC1563332	01	0000007443	GALLS LLC	62.81	49,852.38
195	0000307965	03303321	BC1577784	01	0000007443	GALLS LLC	1,167.65	49,852.38
195	0000307965	03303322	BC1574161	01	0000007443	GALLS LLC	316.05	49,852.38
195	0000307965	03303323	BC1574622	01	0000007443	GALLS LLC	188.43	49,852.38
195	0000307965	03303324	BC1574624	01	0000007443	GALLS LLC	179.95	49,852.38
195	0000307965	03303325	BC1574693	01	0000007443	GALLS LLC	125.62	49,852.38
195	0000307965	03303326	BC1573211	01	0000007443	GALLS LLC	524.06	49,852.38
195	0000307965	03303327	BC1573649	01	0000007443	GALLS LLC	485.52	49,852.38
195	0000307965	03303329	BC1573872	01	0000007443	GALLS LLC	67.16	49,852.38
195	0000307965	03303330	BC1573939	01	0000007443	GALLS LLC	100.00	49,852.38
195	0000307965	03303333	BC1573427	01	0000007443	GALLS LLC	359.90	49,852.38
195	0000307965	03303334	BC1573556	01	0000007443	GALLS LLC	1,212.22	49,852.38
195	0000307965	03303335	BC1573637	01	0000007443	GALLS LLC	26.40	49,852.38
195	0000307965	03303336	BC1582312	01	0000007443	GALLS LLC	1,129.83	49,852.38
195	0000307965	03303337	BC1582365	01	0000007443	GALLS LLC	1,129.83	49,852.38
195	0000307965	03303338	BC1582366	01	0000007443	GALLS LLC	224.98	49,852.38
195	0000307965	03303339	BC1582467	01	0000007443	GALLS LLC	417.10	49,852.38
195	0000307965	03303340	BC1582662	01	0000007443	GALLS LLC	317.96	49,852.38
195	0000307965	03303341	BC1582675	01	0000007443	GALLS LLC	10.56	49,852.38
195	0000307965	03303342	BC1582676	01	0000007443	GALLS LLC	611.36	49,852.38
195	0000307965	03303343	BC1589493	01	0000007443	GALLS LLC		



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							PAID		
195	0000307965	03303344	BC1581299	01	000007443	GALLS LLC	512.22		49,852.38
195	0000307965	03303346	BC1583390	01	000007443	GALLS LLC	1,129.83		49,852.38
195	0000307965	03303347	BC1583734	01	000007443	GALLS LLC	112.64		49,852.38
195	0000307965	03303348	BC1585618	01	000007443	GALLS LLC	10.56		49,852.38
195	0000307965	03303349	BC1586415	01	000007443	GALLS LLC	1,129.83		49,852.38
195	0000307965	03303350	BC1586416	01	000007443	GALLS LLC	1,129.83		49,852.38
195	0000307965	03303351	BC1586417	01	000007443	GALLS LLC	1,129.83		49,852.38
195	0000307965	03303352	BC1586467	01	000007443	GALLS LLC	1,183.59		49,852.38
195	0000307965	03303354	BC1586468	01	000007443	GALLS LLC	1,183.59		49,852.38
195	0000307965	03303355	BC1586593	01	000007443	GALLS LLC	226.00		49,852.38
195	0000307965	03303357	BC1582657	01	000007443	GALLS LLC	506.64		49,852.38
195	0000307965	03303359	BC1582716	01	000007443	GALLS LLC	506.64		49,852.38
195	0000307965	03303360	BC1584451	01	000007443	GALLS LLC	600.00		49,852.38
195	0000307965	03303362	BC1586849	01	000007443	GALLS LLC	506.64		49,852.38
195	0000307965	03303364	BC1585617	01	000007443	GALLS LLC	10.56		49,852.38
195	0000307965	03303365	BC1579348	01	000007443	GALLS LLC	413.76		49,852.38
195	0000307965	03303366	BC1579516	01	000007443	GALLS LLC	198.72		49,852.38
195	0000307965	03303368	BC1576953	01	000007443	GALLS LLC	220.00		49,852.38
195	0000307965	03303369	BC1577131	01	000007443	GALLS LLC	59.99		49,852.38
195	0000307965	03303370	BC1578518	01	000007443	GALLS LLC	394.24		49,852.38
195	0000307965	03303372	BC1575455	01	000007443	GALLS LLC	119.60		49,852.38
195	0000307965	03303373	BC1574647	01	000007443	GALLS LLC	539.85		49,852.38
195	0000307965	03303374	BC1574684	01	000007443	GALLS LLC	188.43		49,852.38
195	0000307965	03303375	BC1573650	01	000007443	GALLS LLC	602.66		49,852.38
195	0000307965	03303376	BC1573868	01	000007443	GALLS LLC	79.49		49,852.38
195	0000307965	03303377	BC1573601	01	000007443	GALLS LLC	422.71		49,852.38
195	0000307965	03303378	BC1541683	01	000007443	GALLS LLC	146.64		49,852.38
195	0000307965	03303379	BC1541024	01	000007443	GALLS LLC	506.64		49,852.38
195	0000307965	03303380	BC1539169	01	000007443	GALLS LLC	415.68		49,852.38
195	0000307965	03303381	BC1546911	01	000007443	GALLS LLC	361.04		49,852.38
195	0000307965	03303382	BC1544781	01	000007443	GALLS LLC	89.99		49,852.38
195	0000307965	03303383	BC1545079	01	000007443	GALLS LLC	112.64		49,852.38
195	0000307965	03303384	BC1545896	01	000007443	GALLS LLC	492.00		49,852.38
195	0000307965	03303385	BC1545941	01	000007443	GALLS LLC	161.28		49,852.38
195	0000307965	03303386	BC1572421	01	000007443	GALLS LLC	602.66		49,852.38
195	0000307965	03303387	BC1572557	01	000007443	GALLS LLC	358.32		49,852.38
195	0000307965	03303388	BC1567565	01	000007443	GALLS LLC	222.02		49,852.38
195	0000307965	03303389	BC1567577	01	000007443	GALLS LLC	115.00		49,852.38
195	0000307965	03303390	BC1569519	01	000007443	GALLS LLC	370.83		49,852.38
195	0000307965	03303392	BC1568281	01	000007443	GALLS LLC	112.64		49,852.38
195	0000307965	03303393	BC1568435	01	000007443	GALLS LLC	1,906.48		49,852.38
195	0000307965	03303394	BC1556120	01	000007443	GALLS LLC	186.30		49,852.38
195	0000307965	03303395	BC1559424	01	000007443	GALLS LLC	399.12		49,852.38
195	0000307965	03303396	BC1560189	01	000007443	GALLS LLC	377.64		49,852.38
195	0000307965	03303398	BC1563578	01	000007443	GALLS LLC	100.00		49,852.38
195	0000307965	03303400	BC1582210	01	000007443	GALLS LLC	32.20		49,852.38
195	0000307965	03303401	BC1589752	01	000007443	GALLS LLC	565.09		49,852.38
195	0000307965	03303402	BC1581660	01	000007443	GALLS LLC	307.92		49,852.38
195	0000307965	03303406	BC1586557	01	000007443	GALLS LLC	365.32		49,852.38
195	0000307965	03303407	BC1537440	01	000007443	GALLS LLC	114.74		49,852.38
195	0000307965	03303408	BC1537470	01	000007443	GALLS LLC	355.00		49,852.38
195	0000307965	03303408	BC1537470	01	000007443	GALLS LLC	365.56		49,852.38



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							PAID		
195	0000307965	03303412	BC1541682	01	000007443	GALLS LLC	307.92		49,852.38
195	0000307965	03303413	BC1536817	01	000007443	GALLS LLC	365.32		49,852.38
195	0000307965	03303414	BC1569737	01	000007443	GALLS LLC	10.56		49,852.38
195	0000307965	03303415	BC1568229	01	000007443	GALLS LLC	150.00		49,852.38
195	0000307965	03303417	BC1568283	01	000007443	GALLS LLC	370.60		49,852.38
195	0000307965	03303418	BC1568432	01	000007443	GALLS LLC	97.76		49,852.38
195	0000307965	03303425	BC1555096	01	000007443	GALLS LLC	408.88		49,852.38
195	0000307965	03303427	BC1555097	01	000007443	GALLS LLC	365.32		49,852.38
195	0000307965	03303428	BC1566642	01	000007443	GALLS LLC	365.32		49,852.38
195	0000307965	03303608	BC1593349	01	000007443	GALLS LLC	255.50		49,852.38
195	0000307965	03303617	BC1593077	01	000007443	GALLS LLC	539.85		49,852.38
195	0000307965	03303619	BC1593126	01	000007443	GALLS LLC	125.62		49,852.38
195	0000307965	03303621	BC1593127	01	000007443	GALLS LLC	181.53		49,852.38
195	0000307965	03303622	BC1593477	01	000007443	GALLS LLC	185.32		49,852.38
195	0000307965	03303623	BC1593481	01	000007443	GALLS LLC	152.00		49,852.38
195	0000307965	03303624	BC1591961	01	000007443	GALLS LLC	1,188.87		49,852.38
195	0000307965	03303625	BC1592192	01	000007443	GALLS LLC	351.42		49,852.38
195	0000307965	03303626	BC1593405	01	000007443	GALLS LLC	112.64		49,852.38
195	0000307965	03303627	BC1592336	01	000007443	GALLS LLC	220.00		49,852.38
195	0000307965	03303630	BC1592345	01	000007443	GALLS LLC	28.16		49,852.38
195	0000307965	03303632	BC1592368	01	000007443	GALLS LLC	365.32		49,852.38
195	0000307965	03303641	BC1592738	01	000007443	GALLS LLC	766.55		49,852.38
195	0000307965	03303645	BC1573564	01	000007443	GALLS LLC	306.88		49,852.38
195	0000307965	03303647	BC1582466	01	000007443	GALLS LLC	528.88		49,852.38
195	0000307965	03303649	BC1584282	01	000007443	GALLS LLC	751.08		49,852.38
195	0000307965	03303651	BC1587673	01	000007443	GALLS LLC	399.20		49,852.38
195	0000307965	03303652	BC1591578	01	000007443	GALLS LLC	489.20		49,852.38
195	0000307965	03303654	BC1591580	01	000007443	GALLS LLC	602.92		49,852.38
195	0000307965	03303655	BC1576991	01	000007443	GALLS LLC	187.64		49,852.38
195	0000307965	03303707	BC1578516	01	000007443	GALLS LLC	622.96		49,852.38
195	0000307965	03303710	BC1575676	01	000007443	GALLS LLC	410.51		49,852.38
195	0000307965	03303712	BC1575769	01	000007443	GALLS LLC	251.39		49,852.38
195	0000307965	03303713	BC1575864	01	000007443	GALLS LLC	593.76		49,852.38
195	0000307965	03303715	BC1574649	01	000007443	GALLS LLC	854.98		49,852.38
195	0000307965	03303716	BC1582477	01	000007443	GALLS LLC	608.48		49,852.38
195	0000307965	03303717	BC1592734	01	000007443	GALLS LLC	164.00		49,852.38
195	0000307965	03303719	BC1592749	01	000007443	GALLS LLC	218.00		49,852.38
195	0000307965	03303722	BC1592261	01	000007443	GALLS LLC	193.62		49,852.38
195	0000307965	03303726	BC1579921	01	000007443	GALLS LLC	469.56		49,852.38
195	0000307965	03303728	BC1575356	01	000007443	GALLS LLC	448.12		49,852.38
195	0000307965	03303730	BC1582678	01	000007443	GALLS LLC	294.40		49,852.38
195	0000307965	03303732	BC1582799	01	000007443	GALLS LLC	577.08		49,852.38
195	0000307965	03303745	BC1584271	01	000007443	GALLS LLC	337.64		49,852.38
195	0000307965	03303746	BC1584708	01	000007443	GALLS LLC	270.84		49,852.38
195	0000307965	03303747	BC1586629	01	000007443	GALLS LLC	243.37		49,852.38
195	0000307969	03303667	RENT-L. Williams 10/21-3/22	01	0000014672	GARY E MARTIN	4,500.00		4,500.00
195	0000307970	03303468	NYINW20209080	01	0000021691	GDI SERVICES INC	7,875.00		8,358.00
195	0000307970	03303469	NYINW20209081	01	0000021691	GDI SERVICES INC	483.00		8,358.00
195	0000307971	03303792	2300-723734	01	0000009234	GENUINE PARTS COMPANY	106.72		797.35
195	0000307971	03303794	2300-723742	01	0000009234	GENUINE PARTS COMPANY	58.00		797.35
195	0000307971	03303797	2300-722645	01	0000009234	GENUINE PARTS COMPANY	830.63		797.35



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195	0000308011	03303957	6804	01	000019403	LEAD SAFE LLC	175.00	175.00
195	0000308012	03303461	326546	01	000019139	LEADSONLINE LLC	10,567.00	10,567.00
195	0000308013	03303504	ODOM 9-12/21 PNT TRANS	01	000039994	LEONA WILLIAMS	420.22	734.72
195	0000308013	03303505	ODOM 1-3/22 PNT TRANS	01	000039994	LEONA WILLIAMS	314.50	734.72
195	0000308014	03303470	288884703	01	0000005343	LEVEL 3 FINANCING INC	1,495.81	1,495.81
195	0000308015	03303444	S22-57	01	000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	400.00
195	0000308015	03303445	S22-246	01	000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	400.00
195	0000308015	03303446	S22-254	01	000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	400.00
195	0000308015	03303447	S21-1809	01	000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	400.00
195	0000308015	03303449	S21-1839	01	000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	400.00
195	0000308015	03303450	S21-1933	01	000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	400.00
195	0000308015	03303451	S21-1959	01	000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	400.00
195	0000308015	03303452	S21-1989	01	000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	400.00
195	0000308016	03303585	0130418-IN	01	000006358	LIFETIME BENEFIT SOLUTIONS	6,853.38	20,543.64
195	0000308016	03303586	0130787-IN	01	000006358	LIFETIME BENEFIT SOLUTIONS	6,834.13	20,543.64
195	0000308016	03303590	0131184-IN	01	000006358	LIFETIME BENEFIT SOLUTIONS	6,856.13	20,543.64
195	0000308017	03303595	298059	01	000006358	LIFETIME BENEFIT SOLUTIONS	2,167.75	2,167.75
195	0000308018	03303807	2204-261349	01	000005723	LIVERPOOL LUMBER CO INC	209.20	209.20
195	0000308019	03303558	Q1 2022 MEMBER LOST BOOK	01	000015269	LIVERPOOL PUBLIC LIBRARY	88.18	88.18
195	0000308020	03303977	81770	01	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	650.00	650.00
195	0000308021	03303560	Q1 2022 MEMBER LOST BOOK	01	000015270	MANLIUS LIBRARY	40.00	40.00
195	0000308022	03303562	Q1 2022 MEMBER LOST BOOK	01	000015263	MARCELLUS FREE LIBRARY	15.99	15.99
195	0000308023	03303485	OVPRMT-018523-MATHIS	01	000021752	MARK SWIMELAR TRUSTEE	955.04	955.04
195	0000308024	03303672	SEC-D, Wilson 4/22	01	000017845	MARK WEBER	1,199.00	2,398.00
195	0000308024	03303673	RENT-D, Wilson 4/22	01	000017845	MARK WEBER	1,199.00	2,398.00
195	0000308025	03302540	976860	01	000005539	MATT INDUSTRIES	960.00	960.00
195	0000308026	03303541	T0U240001 3/22	01	000034038	DUPLI ENVELOPE AND GRAPHICS CORP	960.00	960.00
195	0000308027	03303605	52	01	000039966	MCDERMOTT CARE LLC	2,808.00	2,808.00
195	0000308028	03302275	511426	01	000008526	MDK SALES INC	434.45	434.45
195	0000308028	03302277	511427	01	000008526	MERIDIAN IT INC	1,008.75	1,703.75
195	0000308028	03302279	511429	01	000008526	C/O MAC SOURCE	133.75	1,703.75
195	0000308028	03302293	511428	01	000008526	MERIDIAN IT INC	229.58	1,703.75
195	0000308028	03302295	511431	01	000008526	C/O MAC SOURCE	130.42	1,703.75
195	0000308028	03302298	511430	01	000008526	MERIDIAN IT INC	70.00	1,703.75
195	0000308029	03303974	678807907	01	000008526	MERIDIAN IT INC	131.25	1,703.75
195	0000308030	03303571	200012340 3/1-3/31/22 BR	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC	223.97	223.97
195	0000308030	03303572	200002003 3/4-3/30/22 CT	01	000008579	TROEMNER LLC	9,574.91	11,341.23
195	0000308031	03303678	RENT-M, Klossner 1/121-4/22	01	000008579	MIDWEST TAPE LLC	1,766.32	11,341.23
195	0000308032	03303724	961108	01	000025892	MIKE HEMMER	10,500.00	10,500.00
195	0000308032	03303810	961114	01	000005722	MIRABITO FUEL GROUP	6,378.47	26,589.07
195	0000308032	03303810	961114	01	000005722	MIRABITO HOLDINGS INC	7,602.65	26,589.07



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195	0000308032	03303811	961030	01	0000005722	MIRABITO HOLDINGS INC	8,899.28	26,589.07
195	0000308032	03303966	952299	01	0000005722	MIRABITO FUEL GROUP	3,708.67	26,589.07
195	0000308033	03303859	S-53910	01	0000008855	MIRABITO FUEL GROUP	170.55	455.55
195	0000308033	03303861	S-53386	01	0000008855	MODULAR MECHANICAL SERVICE	285.00	455.55
195	0000308034	03303502	SULL 1-3/22 PNT TRANS	01	0000039368	MOLLY SULLIVAN	530.71	530.71
195	0000308035	03303430	00000016537298	01	0000005545	MVP HEALTH PLAN INC	2,391.71	2,391.71
195	0000308036	03303693	RENT-M. Blanda 11/21-4/22	01	0000038788	MWP CONTRACTING CO INC	4,050.00	4,050.00
195	0000308037	03303600	1168888	01	0000007780	MWP MANAGEMENT CO	4,495.00	4,495.00
195	0000308038	03303512	RS22041134111 3/22 RS	01	0000006903	NATIONAL MEDICAL SERVICES	33,935.00	74,226.40
195	0000308038	03303513	RS22041153047 9/21-2/22 RS	01	0000006903	NMS LABS	9,460.00	74,226.40
195	0000308038	03303514	SEIT220415124924 3/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	30,831.40	74,226.40
195	0000308039	03303421	PBS 7-394319 2022	01	0000005613	DBA CHILDRENS THERAPY NETWORK	300.00	2,300.00
195	0000308039	03303422	PBS 7-396095-REG RENEWAL FEE-3	01	0000005613	NEW YORK STATE	500.00	2,300.00
195	0000308039	03303423	PBS 7-396184-REG RENEWAL FEE-3	01	0000005613	NEW YORK STATE	500.00	2,300.00
195	0000308039	03303424	PBS 7-396125-REG RENEWAL FEE-3	01	0000005613	NEW YORK STATE	500.00	2,300.00
195	0000308039	03303426	PBS 7-396141-REG RENEWAL FEE-3	01	0000005613	NEW YORK STATE	500.00	2,300.00
195	0000308040	03303411	CBS 7-000292 2022	01	0000005613	NEW YORK STATE	250.00	450.00
195	0000308040	03303416	CBS 7-000398 2022	01	0000005613	NEW YORK STATE	200.00	450.00
195	0000308041	03302151	303811654	01	000026882	NEWEGG BUSINESS INC	764.80	764.80
195	0000308042	03303900	186628088-217	01	0000007698	NEXTEL COMMUNICATIONS	202.32	202.32
195	0000308043	03304012	2332564157 3/17-4/17/22	01	0000005635	NEXTEL COMMUNICATIONS	133.56	133.56
195	0000308044	03303865	500120935	01	0000005635	NIAGARA MOHAWK POWER CORP	161,691.00	161,691.00
195	0000308045	03303992	B022291	01	000026958	NATIONAL GRID	444.00	444.00
195	0000308046	03303689	RENT-T. Mickle 12/21-4/22	01	0000035253	NIAGARA MOHAWK POWER CORP	3,130.70	3,130.70
195	0000308047	03303881	NOR220004 9/21	01	0000006794	NATIONAL GRID	2,856.00	25,000.00
195	0000308047	03303883	NOR220004 10/21	01	0000006794	NATIONAL GRID	3,356.00	25,000.00
195	0000308047	03303884	NOR220004 11/21	01	0000006794	NATIONAL GRID	3,856.00	25,000.00
195	0000308047	03303887	NOR220004 12/21	01	0000006794	NATIONAL GRID	5,356.00	25,000.00
195	0000308047	03303891	NOR220004 1/22	01	0000006794	NATIONAL GRID	2,856.00	25,000.00
195	0000308047	03303895	NOR220004 2/22	01	0000006794	NATIONAL GRID	3,356.00	25,000.00
195	0000308047	03303897	NOR220004 3/22	01	0000006794	NATIONAL GRID	3,356.00	25,000.00
195	0000308048	03303564	Q1 2022 MEMBER LOST BOOK	01	0000015273	NORTH AREA ATHLETIC CLUB INC	3,364.00	25,000.00
195	0000308049	03303688	RENT-M. Dougherty 7/21-12/21	01	0000035250	NORTH AREA ATHLETIC CLUB INC	19.00	19.00
195	0000308050	03303801	180615	01	0000019711	NORTH AREA ATHLETIC CLUB INC	4,200.00	4,200.00
						NUWAY CONCRETE EQUIPMENT SALES INC	604.70	1,285.18





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195	0000308073	03303983	S1440829,001	01	0000009284	PYRAMID PAPER COMPANY	121.14	121.14
195	0000308074	03303899	264918615	01	0000009425	PYRAMID SCHOOL PRODUCTS		
195	0000308075	03303609	MILEAGE 3/22	01	000001327	PROSHRED SECURITY	1,184.18	1,184.18
195	0000308076	03303358	Reentry Task Force 4/20/22	01	0000024058	ROGER BOWERS	118.76	118.76
195	0000308077	03303117	OVRPMT-075869-RYAN TAX COMPLIA	01	0000039983	RYAN TAX COMPLIANCE SERVICES LLC	150.00	150.00
195	0000308078	03303305	Hollister,N 4/2/2022	01	000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	190.22	190.22
195	0000308079	03303695	RENT-W. Andrewil 3/22-4/22	01	0000038976	SERENITY LIVERPOOL LLC	2,220.00	2,220.00
195	0000308080	03303537	214108	01	000007276	SHALLOW CREEK KENNELS INC	1,496.00	1,496.00
195	0000308081	03303363	Reentry Task Force 4/20/22	01	0000039986	SHIKIM J WESTON SR	8,500.00	8,500.00
195	0000308082	03303568	Q1 2022 MEMBER LOST BOOK	01	000015203	SKANEATELES LIBRARY	150.00	150.00
195	0000308083	03303650	2022 Membership-Valvo	01	000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	27.89	27.89
195	0000308084	03303735	INV2562086	01	000000101	SOUTHWORTH-MILTON INC	229.00	229.00
195	0000308085	03303915	1856	01	000006258	MILTON CAT	643.80	643.80
195	0000308086	03303800	5325376	01	000007545	ST JOSEPHS IMAGING ASSOCIATES PLLC	300.00	300.00
195	0000308086	03303805	5326095	01	000007545	STADIUM INTL SALES & SERVICE LLC	197.10	849.23
195	0000308086	03303806	5326701	01	000007545	STADIUM INTL SALES & SERVICE LLC	48.39	849.23
195	0000308086	03303808	5326786	01	000007545	STADIUM INTL SALES & SERVICE LLC	559.62	849.23
195	0000308086	03303862	5325414	01	000007545	STADIUM INTL SALES & SERVICE LLC	24.36	849.23
195	0000308087	03303681	RENT-M. Henriksen 12/21-4/22	01	0000028541	STAGE ONE PROPERTIES LLC	19.76	849.23
195	0000308088	03303367	3505299841	01	000000237	STAPLES CONTRACT & COMMERCIAL INC	6,500.00	6,500.00
195	0000308089	03303371	Reentry Task Force 4/20/22	01	0000039998	STERLING WISE	41.75	41.75
195	0000308090	03303111	OVRPMT-126264-NICHOLSON	01	0000039984	SUSAN NICHOLSON	150.00	150.00
195	0000308091	03303521	4/13-4/20/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC	5,807.40	5,807.40
195	0000308092	03303658	RENT-T. Rivers 10/20-3/21	01	000005844	LEGAL PROCESS SERVICES	596.00	596.00
195	0000308092	03303659	RENT-D. Brown 11/21-4/22	01	000005844	SYRACUSE HOUSING AUTHORITY	1,362.00	5,644.00
195	0000308092	03303660	RENT-S. Cooper McGee 2/22-4/22	01	000005844	SYRACUSE HOUSING AUTHORITY	1,758.00	5,644.00
195	0000308092	03303852	SEC-H. Medina 4/22	01	000005844	SYRACUSE HOUSING AUTHORITY	1,890.00	5,644.00
195	0000308092	03303853	RENT-H. Medina 4/22-5/22	01	000005844	SYRACUSE HOUSING AUTHORITY	100.00	5,644.00
195	0000308093	03303690	RENT-I. Cooper 2/22-4/22	01	0000037285	SYRACUSE QUALITY LIVING	534.00	5,644.00
195	0000308094	03303790	1017590P	01	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	2,100.00	2,100.00
195	0000308095	03303662	RENT-R. Birchmeyer 3/22-4/22	01	000009486	STS TRUCK EQUIPMENT & TRAILER SALES	61.83	61.83
195	0000308096	03303856	949141	01	0000039393	TEMPO ENTERPRISES LLC	1,200.00	1,200.00
195	0000308096	03304006	950987	01	0000039393	TERMINIX INTERNATIONAL CO LP	380.00	440.00
195	0000308097	03303303	Reed,L 3/29/2022	01	000008304	TERMINIX INTERNATIONAL CO LP	60.00	440.00
195	0000308098	03303682	RENT-J. Chrysler 2/21-10/21	01	000028604	DBA PESTECH EXTERMINATING	2,220.00	2,220.00
195	0000308098	03303683	RENT-H. Thompkins 1/22-2/22	01	000028604	DBA PESTECH EXTERMINATING	11,040.00	11,896.43
195	0000308099	03303698	SEC-T. Leak 4/22	01	000039216	TJMG PROPERTIES	856.43	11,896.43
195	0000308099	03303699	RENT-T. Leak 4/22	01	000039216	TKTD INC	900.00	1,800.00
195	0000308100	03303679	RENT-D. Lane 11/21-4/22	01	000028101	TKTD INC	900.00	1,800.00
195	0000308101	03303995	onon00002	01	0000039328	TMG-NY II LP	2,028.00	2,028.00
195	0000308101	03303996	onon00003	01	0000039328	TOM WARNER	450.00	610.00
195	0000308101	03303996	onon00003	01	0000039328	UPSTATE NY WILDLIFE CONTROL	160.00	610.00



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Payment Cycle: VENDOR

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000308102	03303599	470614405	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	134.00	134.00
195	0000308103	03303838	CT20121 4/16/22	01	000005833	DBA TOSHIBA BUSINESS SOLUTIONS	4,368.00	4,368.00
195	0000308104	03289424	CT56804 1/22-12/22	01	000005837	TOWN OF FABUIS	4,139.06	4,139.06
195	0000308105	03303475	2239700606	01	000018802	TOWN OF ONONDAGA	10,992.93	211,395.64
195	0000308105	03303476	2239700607	01	000018802	TRINITY SERVICES I LLC	11,457.42	211,395.64
195	0000308105	03303477	2239700609	01	000018802	TRINITY SERVICES I LLC	11,850.45	211,395.64
195	0000308105	03303480	2239700610	01	000018802	TRINITY SERVICES I LLC	12,160.11	211,395.64
195	0000308105	03303482	2239700611	01	000018802	TRINITY SERVICES I LLC	11,671.80	211,395.64
195	0000308105	03303483	2239700612	01	000018802	TRINITY SERVICES I LLC	12,052.92	211,395.64
195	0000308105	03303484	2239700613	01	000018802	TRINITY SERVICES I LLC	11,898.09	211,395.64
195	0000308105	03303486	2239700614	01	000018802	TRINITY SERVICES I LLC	11,088.21	211,395.64
195	0000308105	03303487	2239700615	01	000018802	TRINITY SERVICES I LLC	11,778.99	211,395.64
195	0000308105	03303488	2239700616	01	000018802	TRINITY SERVICES I LLC	12,267.30	211,395.64
195	0000308105	03303490	2239700618	01	000018802	TRINITY SERVICES I LLC	12,457.86	211,395.64
195	0000308105	03303492	2239700619	01	000018802	TRINITY SERVICES I LLC	12,231.57	211,395.64
195	0000308105	03303493	2239700620	01	000018802	TRINITY SERVICES I LLC	12,850.89	211,395.64
195	0000308105	03303494	2239700621	01	000018802	TRINITY SERVICES I LLC	12,219.66	211,395.64
195	0000308105	03303495	2239700622	01	000018802	TRINITY SERVICES I LLC	12,255.39	211,395.64
195	0000308105	03303496	2239700623	01	000018802	TRINITY SERVICES I LLC	12,386.40	211,395.64
195	0000308105	03303839	3025400500	01	000018802	TRINITY SERVICES I LLC	5,181.24	211,395.64
195	0000308105	03303842	3025400502	01	000018802	TRINITY SERVICES I LLC	14,594.41	211,395.64
195	0000308106	03303523	SLS/10319080	01	000038794	TROJAN TECHNOLOGIES GROUP ULG	2,185.00	2,185.00
195	0000308107	03303702	RENT-D. Mcgloun 1/21-12/21	01	000040007	TRUE VINE CHURCH OF GOD IN CHRIST	4,800.00	4,800.00
195	0000308108	03303692	RENT-T. Bowman 3/22-4/22	01	000037503	TSK HOUSING LLC	2,000.00	2,000.00
195	0000308109	03303729	R9R670 4/16/22	01	000008473	UNITED PARCEL SERVICE INC	164.23	342.86
195	0000308109	03303923	121512 4/16/22	01	000008473	UNITED PARCEL SERVICE INC	178.63	342.86
195	0000308110	03303909	UNI220006 1/22	01	000005686	UNITED WAY OF CNY INC	11,011.41	18,040.36
195	0000308110	03303910	UNI220006 2/22	01	000005686	UNITED WAY OF CNY INC	7,028.95	18,040.36
195	0000308111	03303731	1314	01	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000308112	03303809	21287	01	000006178	UPSTATE TEMPERATURE CONTROL INC	375.00	375.00
195	0000308113	03301573	CT19421 4/6/22	01	000015237	VILLAGE OF MINOA	15,191.00	15,191.00
195	0000308114	03303975	VOL220001 1/22	01	000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	3,813.92	17,205.89



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 04/29/2022

Payment Cycle: VENDOR

RUN DATE: 4/30/2022  
RUN TIME: 7:50:00 AM  
PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000308114	03303976	VOL220001 2/22	01	000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	6,083.48	17,205.89
195	0000308114	03303979	VOL220001 3/22	01	000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	7,308.49	17,205.89
195	0000308115	03303871	8807827446	01	0000009703	VWR INTERNATIONAL LLC	1,371.66	2,496.86
195	0000308115	03303872	8808141075	01	0000009703	VWR INTERNATIONAL LLC	921.74	2,496.86
195	0000308115	03304045	8808196777	01	0000009703	VWR INTERNATIONAL LLC	203.46	2,496.86
195	0000308116	03303878	77202	01	000034095	WALTS AUTOMOTIVE SERVICE LLC	50.00	50.00
195	0000308117	03303676	RENT-L. Stevens 12/21-4/22	01	000025513	WARREN D NEWTON	2,035.00	2,035.00
195	0000308118	03303301	Alford,A 3/26/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	5,460.00
195	0000308118	03303307	Halsell,M 4/9/2022	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	1,220.00	5,460.00
195	0000308118	03303950	Wills,D 3/31/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,220.00	5,460.00
195	0000308119	03303828	APP-008-Dryer	01	000023695	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	5,460.00
195	0000308120	03303851	097846	01	000007905	WENDEL ENERGY SERVICES LLC	269,090.92	269,090.92
195	0000308121	03303670	RENT-B. Chard 2/22-4/22	01	000014868	WESCO DISTRIBUTION INC	4,050.00	4,050.00
195	0000308121	03303671	RENT-J. Hill 11/21-4/22	01	000014868	WINDSOR PLACE ASSOCIATES LP	1,835.90	7,655.90
195	0000308122	03303522	3556C17041	01	000014868	WINDSOR PLACE ASSOCIATES LP	5,820.00	7,655.90
195	0000308123	03303328	YWC220003 3/22	01	000008851	XYLEM WATER SOLUTIONS USA INC	3,701.98	3,701.98
195	0000308123	03303774	YWC220001 1/22	01	000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,200.00	47,231.16
195	0000308123	03303903	CT21018 1/1-3/31/22	01	000005701	YWCA SYRACUSE & ONONDAGA CO INC	15,981.16	47,231.16
195	0000308123	03303912	YWC220004 1/22	01	000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,352.00	47,231.16
195	0000308123	03303913	YWC220004 3/22	01	000005701	YWCA SYRACUSE & ONONDAGA CO INC	13,849.00	47,231.16
195	0000308124	03303866	Las Vegas, NV 4/11-4/13/22	01	000023632	JARRETT A WOODFORK	13,849.00	47,231.16
195	0000308125	03303841	W/E 4/29/22	31	000015219	ONONDAGA COUNTY	641.90	641.90
195	0000308125	03304049	W/E 5/6/22	33	000015219	ONONDAGA COUNTY	41.92	91.87
195	0000308126	03303984	Albany NY 3/14-3/15/22	36	000001073	ONONDAGA COUNTY	49.95	91.87
195	0000308127	03303984	Baby Shower Items 3/24/22	43	000002687	TRAVIS GLAZIER	178.56	178.56
195	0000308128	03304001	Mileage 2/22	43	000039325	MONICA Y RICHARDSON	110.00	110.00
195	0000308128	03304002	Mileage 3/22	43	000039325	SIMON SMITH	160.88	365.63
195	0000308129	03303998	Mileage 3/22	43	000039325	SIMON SMITH	204.75	365.63
195	0000308130	03303607	Albany NY 4/4-4/11/22	47	000032407	TIMOTHY KNAPP	97.70	97.70
195	0000308131	03299753	START-UP-ONEIDA SHORES 2022	69	000022530	BENJAMIN M YAUS	593.07	593.07
195	0000308132	03303601	W/E 4/29/22	79	000015217	ONONDAGA COUNTY	930.00	930.00
195	0000308133	03303604	W/E 4/29/22	79	000015218	ONONDAGA COUNTY	650.00	650.00
195	0000308134	03303615	MILEAGE 3/22	79	000015218	ONONDAGA COUNTY	534.25	534.25
195	0000308135	03304031	MILEAGE 3/22	82	000038783	SUSAN HOWES	7.61	7.61
195	0000308136	03303472	MILEAGE 2/22	83	000035999	HEATHER HUDSON	45.05	45.05
					0000039385	TAKARAH HUNTER	14.63	14.63
							2,034,630.59	2,034,630.59

SCHEDULED PAYMENTS SELECTED:  
TOTAL VOUCHERS PAID: 500  
TOTAL CHECKS WRITTEN: 500  
CHECKS USED: 239  
OVERFLOW CHECKS: 195-0000307895 THRU 195-0000308136  
0000307966 0000307967 0000307968

GALLS LLC