



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/08/2022
 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	0000306980	03301269	Figueroa,l 1/20/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,076.00	2,076.00
195	0000306981	03300979	35101	01	0000000340	ACTION PRINTWEAR INC	754.00	754.00
195	0000306982	03301009	PROCTOR 4/2/22	01	0000039317	ADRIAN A AGEE	82.50	82.50
195	0000306983	03301051	403059958 4/22	01	0000034559	ADT US HOLDINGS INC		
195	0000306984	03300532	123031135	01	0000009558	ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000306985	03300683	1093-320	01	0000006503	AGILENT TECHNOLOGIES INC	9,432.80	9,432.80
195	0000306986	03301447	468	01	0000036230	AIRSIDE TECHNOLOGY CORP	244.00	244.00
195	0000306987	03301387	011827 3/1-3/31/22	01	0000006928	AMERICAN COMMERCIAL CLEANING COMPANY	4,431.63	4,431.63
195	0000306988	03301239	RENT-D. Porter 1/21-4/21	01	0000030780	AMERICAN ROCK SALT CO LLC	518,100.01	518,100.01
195	0000306989	03300358	60354334	01	0000006529	ANDREW PLODKOWSKI		
195	0000306989	03301002	61408924	01	0000006529	PLODKOWSKI & TAVOLACCI EQUITIES LLC	1,450.00	1,450.00
195	0000306990	03300553	416155	01	0000021700	ARKSHU INC	630.00	1,130.00
195	0000306991	03301220	RENT-F. Djumbe 7/21-11/21	01	0000010032	ECONOLOGGE	500.00	1,130.00
195	0000306992	03301253	RENT-E. Emery 1/22-3/22	01	0000038457	ATHLETICA SPORT SYSTEMS INC	1,425.00	1,425.00
195	0000306993	03300868	200810826	01	0000005222	AVNI JAHU	3,500.00	3,500.00
195	0000306994	03301076	140127581	01	0000024037	AYESHA D SHETH	2,800.00	2,800.00
195	0000306995	03301092	4242123	01	0000005362	B & H FOTO & ELECTRONICS CORP		
195	0000306995	03301093	4240653	01	0000005362	B & H PHOTO-VIDEO-PRO AUDIO	379.90	379.90
195	0000306996	03300654	122757	01	0000006142	BAKER COMMODITIES INC	35.00	35.00
195	0000306996	03300662	123500	01	0000006142	BARNES & NOBLE BOOKSELLERS INC	1,034.25	1,620.25
195	0000306996	03301062	CT05218-3756.23-NO 44-1/22/22	01	0000006142	BARNES & NOBLE BOOKSELLERS INC	586.00	1,620.25
195	0000306997	03300783	891145.2 12/21 COMM TRANS	01	0000005795	BARTON & LOGUIDICE DPC	10,422.90	35,684.72
195	0000306998	03301068	INV1748301	01	0000009162	BARTON & LOGUIDICE DPC	23,375.55	35,684.72
195	0000306998	03301132	INV1740193	01	0000009162	BARTON & LOGUIDICE DPC	1,886.27	35,684.72
195	0000306999	03301233	RENT-F. Baxter 11/21-3/22	01	0000027902	BIRNIE BUS SERVICE TOURS INC	10,965.00	10,965.00
195	0000307000	03301103	311052 C 4/5/22	01	0000007797	BOB BARKER COMPANY INC	1,184.19	1,302.09
195	0000307000	03301115	311144 B 4/5/22	01	0000007797	BOB BARKER COMPANY INC	117.90	1,302.09
195	0000307001	03300584	084142079-2	01	0000008899	BRIAN A BROMKA		
195	0000307002	03300004	1372	01	0000033797	ICA RENOVATIONS 4 LLC	4,065.00	4,065.00
195	0000307003	03300651	30293020	01	0000005794	BRODART COMPANY		
195	0000307003	03300681	30292552	01	0000005794	DBA MCNAUGHTON BOOK SERVICE	336.23	1,178.92
195	0000307003	03301377	30288466	01	0000005794	BRODART COMPANY		
195	0000307003	03301378	30291238	01	0000005794	DBA MCNAUGHTON BOOK SERVICE	842.69	1,178.92
195	0000307004	03301082	41376	01	0000019608	CABELAS INC		
195	0000307005	03301265	Cromptwell,W 1/17/2022	01	0000005672	CABELAS BRAND DEVELOPMENT SALES	50.39	50.39
195	0000307006	03300661	IN1135672	01	0000016543	CADRE RESEARCH LABS (ILLINOIS) LLC	11,100.00	11,100.00
195	0000307007	03301226	RENT-J. Wittcop 2/22-4/22	01	0000014859	CAMFIL USA INC	405.36	4,474.02
195	0000307008	03300848	563604	01	0000009511	CAMFIL USA INC	2,513.96	4,474.02
195	0000307009	03300606	EBXF420020220323	01	0000029411	CAMFIL USA INC	1,075.13	4,474.02
195	0000307010	03301375	2060	01	0000022114	CAMFIL USA INC	479.57	4,474.02
195	0000307011	03300776	5101941783	01	0000014994	CAMPBELL SCIENCE	211.93	211.93
195	0000307011	03300777	5101952060	01	0000014994	CAMPBELL-DEAN FUNERAL HOME INC	2,220.00	2,220.00
						CARASOFT TECHNOLOGY CORPORATION	900.00	900.00
						CEDARWOOD APARTMENTS	2,604.00	2,604.00
						CERILLIANT CORP	578.20	578.20
						CH2M HILL ENGINEERING PA	2,793.39	2,793.39
						CHRISTOPHER A ROZHON	400.00	400.00
						CINTAS CORPORATION NO 2	69.30	233.83
						CINTAS CORPORATION NO 2	97.31	233.83



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195	0000307011	03301183	5102495817	01	0000014994	CINTAS CORPORATION NO 2	67.22	233.83
195	0000307012	03301461	103390	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC		
195	0000307013	03301354	Nolan,D 3/21/2022	01	0000036101	DBA CLARK AIR SYSTEMS	2,268.00	2,268.00
195	0000307014	03299985	2022 CT05918	01	0000007169	CLEVELAND FUNERAL HOME INC	2,220.00	2,220.00
195	0000307015	03301104	800 1/22	01	0000005688	CORNELL COOPERATIVE EXTENSION ASSN	28,498.00	28,498.00
195	0000307015	03301111	800 2/22	01	0000005688	OF ONONDAGA COUNTY	2,818.40	16,333.40
195	0000307015	03301116	800 3/22	01	0000005688	CORNELL UNIVERSITY	2,549.00	16,333.40
195	0000307015	03301206	800 7/18-2	01	0000005688	CORNELL UNIVERSITY	2,982.10	16,333.40
195	0000307015	03301207	800 9/18-2	01	0000005688	CORNELL UNIVERSITY	4,732.10	16,333.40
195	0000307016	03301209	Spring 2022 CB SUP I	01	0000015249	CORNELL UNIVERSITY	3,251.80	16,333.40
195	0000307017	03301242	SEC-J. Brooks 4/22-4/22	01	0000035739	CORNING COMMUNITY COLLEGE	1,920.27	1,920.27
195	0000307017	03301243	RENT-J. Brooks 4/22-4/22	01	0000035739	COURTYARD AT JAMES LLC	885.00	5,610.00
195	0000307017	03301244	RENT-S. Whitney 11/21-4/22	01	0000035739	COURTYARD AT JAMES LLC	885.00	5,610.00
195	0000307018	03300981	INV-3587	01	0000030102	COURTYARD AT JAMES LLC	3,840.00	5,610.00
195	0000307019	03301349	1087857	01	0000033720	CRITEX LLC	956.96	956.96
195	0000307020	03301460	29922	01	0000002646	MR MANHOLE	1,192.00	1,192.00
195	0000307021	03301245	RENT-M. St Louis 3/22-3/22	01	0000037502	CROWN CASTLE INTERNATIONAL CORP	3,392.00	3,392.00
195	0000307022	03301285	2407C 3/22	01	0000032027	CROWN CASTLE FIBER LLC	500.00	500.00
195	0000307023	03300976	1052-F120172	01	0000005886	DAVIDSON OF CLAY INC	219.90	219.90
195	0000307024	03300539	10572815900	01	0000009467	DAVIDSON FORD OF CLAY	880.00	880.00
195	0000307024	03301063	10573090853	01	0000009467	DAVIS-ULMER SPRINKLER CO INC	127.06	9,212.02
195	0000307024	03301064	10572415480	01	0000009467	DELL MARKETING LP	6,076.84	9,212.02
195	0000307025	03301138	174777 2/25/22	01	0000027204	DELL MARKETING LP	3,008.12	9,212.02
195	0000307026	03301053	7073922	01	0000008664	DELTA SONIC CAR WASH SYSTEM INC	215.94	215.94
195	0000307026	03301054	7076381	01	0000008664	DEMCO INC	173.83	5,998.06
195	0000307026	03301279	7084897	01	0000008664	DEMCO INC	5,154.66	5,998.06
195	0000307026	03301282	7103159	01	0000008664	DEMCO INC	296.79	5,998.06
195	0000307027	03300824	13132S049000 2/16/22	01	0000015244	DEMCO INC	372.78	5,998.06
195	0000307027	03301373	14001M170600 3/18/22	01	0000015244	DEPARTMENT OF WATER	37.90	20,815.57
195	0000307028	03301058	52389	01	0000016301	DEPARTMENT OF WATER	20,777.67	20,815.57
195	0000307029	03300973	SEC-L. Daniels 4/22-4/22	01	0000035154	DESIGN SPECIALTIES INC	3,240.00	3,240.00
195	0000307029	03300974	RENT-L. Daniels 4/22-4/22	01	0000035154	DIAMOND ERSKINE	1,500.00	3,000.00
195	0000307030	03300502	Room Assist-A.Williams 10/15-1	01	0000025359	DIAMOND ERSKINE	1,500.00	3,000.00
195	0000307031	03301270	Constable,L 2/24/2022	01	0000039851	DIVAM LLC	60.00	60.00
195	0000307032	03301236	RENT-C. McMahan 10/21-3/22	01	0000028139	RODEWAY INN	2,220.00	2,220.00
195	0000307033	03301014	12469	01	0000007292	DONALD E LEWIS FUNERAL HOME INC	4,800.00	4,800.00
195	0000307034	03301223	RENT-I. Mberihamba 3/22-4/22	01	0000014660	EAGLE LANDING ENTERPRISES LLC	2,483.00	2,483.00
195	0000307035	03301225	RENT-D. Spara 1/22-3/22	01	0000014809	ECK TREE & OUTDOOR POWER PRODUCTS LLC	900.00	900.00
195	0000307036	03300778	CB220318101859 2/22 CB	01	0000005708	EDUARDO RODRIGUEZ	2,244.00	2,244.00
195	0000307036	03300779	CB211231122906 9/21-1/22 CB	01	0000005708	EDWARD G VANDERWATER	187,607.80	211,572.51
195	0000307036	03300780	ZC013122 1/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	20,387.91	211,572.51
195	0000307037	03301143	1440627	01	0000029762	ELMCREST CHILDRENS CENTER INC	3,576.80	211,572.51
195	0000307038	03300921	42734	01	0000019194	EMERSON SWAN INC	782.99	782.99
195	0000307038	03300928	42759	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	1,729.75	3,028.08
						LANDSCAPE ARCHITECTURE & ENGINEERING PC		
						ENVIRONMENTAL DESIGN & RESEARCH	1,298.33	3,028.08
						LANDSCAPE ARCHITECTURE & ENGINEERING PC		



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195	0000307039	03300958	256750	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	2,328.87	2,328.87
195	0000307040	03300015	0252319-IN	01	0000031541	EURTON ELECTRIC CO INC	1,667.99	1,667.99
195	0000307041	03301018	111601	01	0000034545	EVERGREENE ARCHITECTURAL ARTS INC	41,909.50	41,909.50
195	0000307042	03301337	Whitmore Jr,G 3/7/2022	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	2,220.00
195	0000307043	03301312	Bagshaw,D 3/10/2022	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000307043	03301335	Stevens,S 3/17/2022	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000307043	03301343	Mosley,G 3/16/2022	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
195	0000307044	03300579	NYSY156469	01	0000008735	FASTENAL COMPANY	240.60	455.30
195	0000307044	03300580	NYSY156485	01	0000008735	FASTENAL COMPANY	214.70	455.30
195	0000307045	03300554	1118901501	01	0000032365	FERRELLGAS LP	455.47	2,140.30
195	0000307045	03300820	1118915522	01	0000032365	FERRELLGAS LP	609.31	2,140.30
195	0000307045	03300959	1118983251	01	0000032365	FERRELLGAS LP	49.86	2,140.30
195	0000307045	03300963	1118983254	01	0000032365	FERRELLGAS LP	523.45	2,140.30
195	0000307045	03300991	1118983256	01	0000032365	FERRELLGAS LP	502.21	2,140.30
195	0000307046	03300588	384272	01	0000007351	FINDAWAY WORLD LLC	647.78	740.76
195	0000307046	03300956	383558	01	0000007351	FINDAWAY WORLD LLC	92.98	740.76
195	0000307047	03301210	Spring 2022 CB SUP III	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	4,871.00	4,871.00
195	0000307048	03300850	0032134	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000307048	03300852	9809115	01	0000007826	FISHER HEALTHCARE	436.48	1,052.99
195	0000307049	03301319	FOO220001 3/22	01	0000007682	FISHER SCIENTIFIC COMPANY LLC	616.51	1,052.99
195	0000307050	03301005	002	01	0000032101	FOOD BANK OF CNY INC	3,907.00	3,907.00
195	0000307051	03301030	67559	01	0000027238	FRANK J WEST JR	150.00	150.00
195	0000307051	03301032	67560	01	0000027238	G & H ENTERPRISES LLC	100.00	600.00
195	0000307051	03301035	67561	01	0000027238	RENTALS TO GO	100.00	600.00
195	0000307051	03301036	67562	01	0000027238	G & H ENTERPRISES LLC	100.00	600.00
195	0000307051	03301434	67929	01	0000027238	RENTALS TO GO	100.00	600.00
195	0000307052	03296900	BC1539117	01	0000007443	G & H ENTERPRISES LLC	200.00	600.00
195	0000307052	03296902	BC1536893	01	0000007443	RENTALS TO GO	227.32	4,855.08
195	0000307052	03296904	BC1550382	01	0000007443	GALLS LLC	329.48	4,855.08
195	0000307052	03296906	BC1541680	01	0000007443	GALLS LLC	255.40	4,855.08
195	0000307052	03296907	BC1541681	01	0000007443	GALLS LLC	531.48	4,855.08
195	0000307052	03296909	BC1542786	01	0000007443	GALLS LLC	472.36	4,855.08
195	0000307052	03296911	BC1539168	01	0000007443	GALLS LLC	449.20	4,855.08
195	0000307052	03296913	BC1549854	01	0000007443	GALLS LLC	515.68	4,855.08
195	0000307052	03296955	BC1554037	01	0000007443	GALLS LLC	214.36	4,855.08
195	0000307052	03301200	BC1572352	01	0000007443	GALLS LLC	482.28	4,855.08
195	0000307052	03301203	BC1572357	01	0000007443	GALLS LLC	698.22	4,855.08
195	0000307053	03301224	RENT-L. Smith 1/22-2/22	01	0000007443	GALLS LLC	679.30	4,855.08
195	0000307054	03268796	People vs. Darrien Howard	01	0000014749	GARRETT A REED	800.00	800.00
195	0000307055	03301238	RENT-C. Twum 2/22-3/22	01	0000037760	GEORGE D ANNAS	25,000.00	25,000.00
195	0000307056	03301262	RENT-J. Moore 11/21-4/22	01	0000030660	GLENVIEW ASSOCIATES LLC	680.00	680.00
195	0000307057	03300906	O Lewis 2/27-3/1/22	01	0000039574	GUY CHAPMAN	3,175.00	3,175.00
195	0000307057	03300909	J Nayyef 2/27-3/1/22	01	0000029838	HEJAL SUHANI INC		
						DBA ECONOLodge INN & SUITES	204.00	408.00
						HEJAL SUHANI INC		
						DBA ECONOLodge INN & SUITES	204.00	408.00



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195	0000307058	03300814	355087	01	0000008139	HENDERSON PRODUCTS INC	807.30	807.30
195	0000307059	03301098	23306 2/22	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	140.60	140.60
195	0000307060	03301140	36800-2652821 4/5/22	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	168.87	168.87
195	0000307061	03301249	RENT-C. Young 2/22-4/22	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	3,945.00	5,320.72
195	0000307061	03301250	RENT-N. Hudson 3/22-4/22	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	1,375.72	5,320.72
195	0000307062	03300774	Freeman,Z 1/22 Retro	01	0000005898	HILLSIDE CHILDRENS CENTER	4,688.46	6,286.94
195	0000307062	03300775	Freeman,Z 9/20-3/21 Retro	01	0000005898	HILLSIDE CHILDRENS CENTER	1,598.48	6,286.94
195	0000307063	03300830	672964186	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	40.56	1,333.21
195	0000307063	03300834	672994472	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	46.93	1,333.21
195	0000307063	03300840	673272662	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	58.44	1,333.21
195	0000307063	03300847	673332169	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	22.02	1,333.21
195	0000307063	03300851	673514642	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	136.92	1,333.21
195	0000307063	03300853	674059621	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	49.90	1,333.21
195	0000307063	03300854	674096698	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	59.38	1,333.21
195	0000307063	03300856	674356803	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	157.29	1,333.21
195	0000307063	03300857	674299664	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	99.97	1,333.21
195	0000307063	03300858	674816616	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	19.35	1,333.21
195	0000307063	03300860	674824321	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	498.96	1,333.21
195	0000307063	03300861	674889167	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-498.96	1,333.21
195	0000307063	03300865	675051882	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	385.00	1,333.21
195	0000307063	03300871	675051940	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-385.00	1,333.21
195	0000307063	03300873	675051999	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	385.00	1,333.21
195	0000307063	03300876	675052294	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-385.00	1,333.21
195	0000307063	03300879	675054605	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	389.28	1,333.21
195	0000307063	03300881	675093751	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-389.28	1,333.21
195	0000307063	03300883	675096903	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	49.98	1,333.21
195	0000307063	03300885	675119176	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	43.25	1,333.21
195	0000307063	03300887	675133730	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	13.28	1,333.21



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195	0000307063	03300888	675152284	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	185.98	1,333.21
195	0000307063	03300890	675159388	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-26.50	1,333.21
195	0000307063	03300894	675152649	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	79.21	1,333.21
195	0000307063	03300895	675160642	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-13.25	1,333.21
195	0000307063	03300896	675405773	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	310.50	1,333.21
195	0000307064	03301228	RENT-C. McKinney 10/21-3/22	01	0000017310	HOUSING VISIONS		
						SALINA SQUARE LLC	3,555.00	3,555.00
195	0000307065	03301212	Spring 2022 CB SUP IV	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	6,285.67	6,285.67
195	0000307066	03301148	314702	01	0000008180	HURTUBISE TIRE INC	1,298.96	7,652.34
195	0000307066	03301149	314698	01	0000008180	HURTUBISE TIRE INC	960.00	7,652.34
195	0000307066	03301155	314725	01	0000008180	HURTUBISE TIRE INC	2,758.64	7,652.34
195	0000307066	03301307	139685 3/22	01	0000008180	HURTUBISE TIRE INC	2,634.74	7,652.34
195	0000307067	03301125	186611	01	0000006539	ICS SOLUTIONS GROUP		
						MICRO TECH COMPUTER CENTER	118.75	118.75
195	0000307068	03300821	021522105770	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	549.01	549.01
195	0000307069	03300980	0253748	01	0000006065	IMAGENOW BY MAHAR INC	2,042.00	3,008.37
195	0000307069	03301075	0253872	01	0000006065	IMAGENOW BY MAHAR INC	966.37	3,008.37
195	0000307070	03300801	33518	01	0000014996	INGLES PERFORMANCE CYCLE	35,300.93	35,300.93
195	0000307071	03300678	17709	01	0000023644	INTEGRATED WATER MANAGEMENT	346.92	346.92
195	0000307072	03301145	2022 Membership-J.Czyz	01	0000025376	INTL CONFERENCE OF POLCIE CHAPLAINS	125.00	125.00
195	0000307073	03301240	RENT-L. Davis 12/21-4/21	01	0000031003	ISLAM KHALAFALLAH	6,500.00	6,500.00
195	0000307074	03301302	38273 3/22	01	0000006063	J & T AUTOMOTIVE INC	945.00	945.00
195	0000307075	03301230	RENT-L. Harvey 11/21-2/22	01	0000018068	JAMAR BALLARD	3,200.00	3,200.00
195	0000307076	03301227	RENT-M. Bean 1/22-4/22	01	0000014861	JAN F NASTRI	3,108.00	3,108.00
195	0000307077	03300837	CT01618 3/22	01	0000035779	JASON T ILLG	1,050.00	1,050.00
195	0000307078	03300757	0214146-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,005.25	1,005.25
195	0000307079	03301130	26076	01	0000037795	JKM TRAINING INC	12,909.27	12,909.27
195	0000307080	03300668	1-116485146640	01	0000008653	JOHNSON CONTROLS INC	27,398.26	39,467.33
195	0000307080	03300671	CB10071808	01	0000008653	JOHNSON CONTROLS INC	12,069.07	39,467.33
195	0000307081	03300842	CT01618 3/22	01	0000039397	JOSEPH R MCCANN	1,650.00	1,650.00
195	0000307082	03301105	Griffin, J 3/22	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	15,368.56	15,368.56
195	0000307083	03301397	D724046	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	5,213.25	5,213.25
195	0000307084	03301264	RENT-C. Sitts 9/21-12/21	01	0000039934	KATINA A WALLS	9,600.00	9,600.00
195	0000307085	03301359	Nolan, P 3/10/2022	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000307086	03300608	22-02	01	0000031436	KIA K NEWMAN	5,400.00	5,400.00
195	0000307087	03301263	RENT-J. De Jesus Cruz 1/22	01	0000039933	KILO PAPA PROPERTIES LLC	6,620.00	6,620.00
195	0000307088	03301185	174250	01	0000005747	KIMBERS INC	14.20	14.20
195	0000307089	03301248	RENT-P. Finch 10/21-3/22	01	0000037580	KINGS GATE WEST LLC	6,690.00	6,690.00
195	0000307090	03301158	852896	01	0000031362	KLEIS EQUIPMENT LLC	247.86	247.86
195	0000307091	03301345	279321361	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,013.09	13,760.77
195	0000307091	03301347	279221202	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,488.68	13,760.77
195	0000307091	03301350	279037042	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	10,259.00	13,760.77
195	0000307092	03300363	22-4	01	0000038637	KYLE THOMAS		
						CROP2SHOP	5,000.00	5,000.00
195	0000307093	03301153	10484818	01	0000009562	LANGUAGE LINE SERVICES INC	78.00	393.00
195	0000307093	03301157	10486645	01	0000009562	LANGUAGE LINE SERVICES INC	263.25	393.00



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195	0000307093	03301186	10419278	01	0000009562	LANGUAGE LINE SERVICES INC	51.75	393.00
195	0000307094	03300889	Hall,E 8/18-9/19 Retro	01	0000039935	LASALLE SCHOOL INC	6,505.87	6,505.87
195	0000307095	03301160	6790	01	0000019403	LEAD SAFE LLC	525.00	525.00
195	0000307096	03301096	4054	01	0000007953	LEEDS PRECISION INSTRUMENTS INC	4,835.00	4,835.00
195	0000307097	03301255	RENT-B. Corrice 12/21-4/22	01	0000038972	LITTLE UTICA UNITED METHODIST CHURCH	5,500.00	5,500.00
195	0000307098	03300666	2203-259550	01	0000005723	LIVERPOOL LUMBER CO INC	499.20	2,887.90
195	0000307098	03301389	2204-260450	01	0000005723	LIVERPOOL LUMBER CO INC	2,388.70	2,887.90
195	0000307099	03301048	CT19920 3/1-3/31/22	01	0000019198	LORI TAROLLI	2,687.50	2,687.50
195	0000307100	03301261	RENT-L. Williamson 2/22-4/22	01	0000039545	LOUIS RESCIGNANO	1,353.00	1,353.00
195	0000307101	03300937	339831606	01	0000034510	LOWES COMPANIES INC		
195	0000307101	03301046	988359-IOJFPJ	01	0000034510	LOWES HOME CENTERS LLC	2,286.13	2,499.53
195	0000307102	03301247	RENT-B. Sollars 1/22-3/22	01	0000037563	LOWES COMPANIES INC		
195	0000307103	03301391	105527A	01	0000000316	LOWES HOME CENTERS LLC	213.40	2,499.53
195	0000307104	03294643	000000101	01	00000039390	MARIA L NEBEL	1,133.47	1,133.47
195	0000307105	03301173	5189570	01	0000033891	MARINE RESCUE PRODUCTS INC	3,459.80	3,459.80
195	0000307106	03301156	30175895	01	0000005486	MARK L KOHN	4,000.00	4,000.00
195	0000307106	03301159	30846676	01	0000005486	MATERIALS DIRECT LLC	1,171.80	1,171.80
195	0000307107	03301266	Mileage 3/22	01	0000027777	MATTHEW BENDER & COMPANY INC		
195	0000307108	03299543	0000066120	01	0000006441	LEXISNEXIS MATTHEW BENDER	3,264.00	108.80
195	0000307109	03300594	961871	01	0000005722	MATTHEW BENDER & COMPANY INC		
195	0000307109	03301171	961920	01	0000005722	LEXISNEXIS MATTHEW BENDER	-3,155.20	108.80
195	0000307110	03301090	P37580	01	0000005938	MICHAEL W LAFLAIR	208.26	208.26
195	0000307110	03301091	P37730	01	0000005938	MIKES COMMERCIAL REFRIGERATION INC	281.10	281.10
195	0000307111	03301294	10882 3/22	01	0000006008	MIRABITO HOLDINGS INC		
195	0000307112	03301102	Ferenac,G 3/22 Maint	01	0000005578	MIRABITO FUEL GROUP	2,377.62	14,753.64
195	0000307113	03301254	RENT-B. Brown 2/22-4/22	01	0000038619	MIRABITO FUEL GROUP	12,376.02	14,753.64
195	0000307114	03301078	255155	01	0000023750	MONROE TRACTOR & IMP CO INC	432.43	440.31
195	0000307115	03301341	9091384	01	0000006392	MONROE TRACTOR & IMP CO INC	7.88	440.31
195	0000307116	03301334	39645014	01	0000009602	MOORES TIRE SALES INC	255.18	255.18
195	0000307116	03301338	39645013	01	0000009602	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	20,443.57	20,443.57
195	0000307116	03301344	39662787	01	0000009602	MP KOPF JV LLC		
195	0000307117	03171146	CT15018 #10-4/30/19	01	0000006262	WOODLAND ACRES TOWNHOMES	2,291.51	2,291.51
195	0000307118	03300655	175585	01	0000030399	MSDSONLINE INC	8,970.00	8,970.00
195	0000307119	03300788	RS220314131648 2/22 RS	01	0000006903	MURPHYS LOCK & ALARM INC	952.00	952.00
195	0000307119	03300793	O2021evals0322 4/21 EVAL	01	0000006903	MWI VETERINARY SUPPLY INC	214.86	387.23
195	0000307119	03300794	O2121evals0322 8/21 EVALS	01	0000006903	MWI VETERINARY SUPPLY INC	107.87	387.23
195	0000307119	03300797	O2122evals0322 11/21-2/22 EVAL	01	0000006903	MWI VETERINARY SUPPLY INC	64.50	387.23
195	0000307120	03301057	626000024185	01	0000017052	MYRIAD CONSTRUCTION INC	895.50	895.50
195	0000307121	03300998	C7888823 2022	01	0000005613	MYTHICS INC	55,045.52	55,045.52
195	0000307122	03301015	4 AQUATIC PEST PERMITS 2022	01	0000005613	NETWORK FOR CHILDRENS ST OT & PT		
195	0000307123	03300570	9990000527155	01	0000005613	DBA CHILDRENS THERAPY NETWORK	13,750.00	31,790.00
						NETWORK FOR CHILDRENS ST OT & PT	158.00	31,790.00
						DBA CHILDRENS THERAPY NETWORK		
						NETWORK FOR CHILDRENS ST OT & PT	1,173.00	31,790.00
						DBA CHILDRENS THERAPY NETWORK		
						NETWORK FOR CHILDRENS ST OT & PT	16,709.00	31,790.00
						DBA CHILDRENS THERAPY NETWORK		
						NETWORKFLEET INC	3,922.65	3,922.65
						NEW YORK STATE	450.00	450.00
						NEW YORK STATE	400.00	400.00
						NEW YORK STATE	110.00	220.00



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195	0000307123	03300571	9990000525725	01	0000005613	NEW YORK STATE	110.00	220.00
195	0000307124	03300670	2658853119 2/22-3/23/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,842.58	2,733.69
195	0000307124	03300672	6058846116 2/22-3/23/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	891.11	2,733.69
195	0000307125	03300989	IN598250	01	0000032125	NORTH AMERICAN RESCUE LLC	484.67	484.67
195	0000307126	03301298	1034 3/22	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	37.74	37.74
195	0000307127	03301441	7028823	01	0000036629	NORTHSIDE COLLISION INC	1,805.36	1,805.36
195	0000307128	03300920	2022 Membership-Corn	01	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	75.00
195	0000307128	03300923	2022 Membership-Rinaldi	01	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	75.00
195	0000307128	03300925	2022 Membership-Spraker	01	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	75.00
195	0000307129	03301109	Reg Fee A. Whitcomb 4/22	01	0000003938	NY WATER ENVIRONMENT ASSN INC	70.00	700.00
195	0000307129	03301120	Reg Fee D. Ellsworth 4/22	01	0000003938	NY WATER ENVIRONMENT ASSN INC	70.00	700.00
195	0000307129	03301124	Reg Fee J. Plochocki 4/22	01	0000003938	NY WATER ENVIRONMENT ASSN INC	70.00	700.00
195	0000307129	03301126	Reg Fee D. Mayne 4/22	01	0000003938	NY WATER ENVIRONMENT ASSN INC	70.00	700.00
195	0000307129	03301129	Reg Fee C. Clark 4/22	01	0000003938	NY WATER ENVIRONMENT ASSN INC	70.00	700.00
195	0000307129	03301131	Reg Fee M. Bush 4/22	01	0000003938	NY WATER ENVIRONMENT ASSN INC	70.00	700.00
195	0000307129	03301133	Reg Fee A. George 4/22	01	0000003938	NY WATER ENVIRONMENT ASSN INC	70.00	700.00
195	0000307129	03301135	Reg Fee D. Hurley 4/22	01	0000003938	NY WATER ENVIRONMENT ASSN INC	70.00	700.00
195	0000307129	03301136	Reg Fee J. Thayer 4/22	01	0000003938	NY WATER ENVIRONMENT ASSN INC	70.00	700.00
195	0000307129	03301137	Reg Fee J. Jeffers 4/22	01	0000003938	NY WATER ENVIRONMENT ASSN INC	70.00	700.00
195	0000307130	03301049	2022/23 Membership Law	01	0000007323	NYS ACADEMY OF TRIAL LAWYERS	960.00	960.00
195	0000307131	03300843	2022 NYSACCLB Conference	01	0000006844	NYS ASSN OF CLERKS OF COUNTY OF LEGISLATIVE BOARDS	450.00	450.00
195	0000307132	03300568	10012459599 2/24-3/25/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,633.20	4,591.99
195	0000307132	03301029	10012459417 2/23-3/23/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	190.66	4,591.99
195	0000307132	03301031	10012459425 2/23-3/23/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.32	4,591.99
195	0000307132	03301037	10012459433 2/23-3/23/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	825.21	4,591.99
195	0000307132	03301040	10012459441 2/23-3/23/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	921.60	4,591.99
195	0000307133	03300982	953813	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	248.64	1,977.57
195	0000307133	03301056	954061	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	210.00	1,977.57
195	0000307133	03301070	952170	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	630.00	1,977.57
195	0000307133	03301146	954062	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	888.93	1,977.57
195	0000307134	03301013	204061809001	01	0000009300	OFFICE DEPOT INC	145.74	145.74
195	0000307135	03301252	RENT-K. Rogers 10/21-3/22	01	0000038451	OLENA BUTTERNUT LLC	4,680.00	4,680.00
195	0000307136	03300805	ONO220002 3/22	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	163,482.00	163,482.00
195	0000307137	03299982	2022 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	16,074.00	16,074.00
195	0000307138	03301217	RENT-T. Burton 1/22-4/22	01	0000007982	ORCHARD ESTATES APARTMENTS	4,150.00	4,150.00
195	0000307139	03300904	O Lewis 2/27-3/1/22	01	0000039898	OTHELLO LEWIS	114.88	114.88
195	0000307140	03301184	100400678610	01	0000005454	OTIS ELEVATOR COMPANY	1,101.31	1,101.31
195	0000307141	03300587	01115CO22095009	01	0000008388	OVERDRIVE INC	4,077.32	7,777.32
195	0000307141	03300764	01115CO22102295	01	0000008388	OVERDRIVE INC	1,823.24	7,777.32
195	0000307141	03300766	01115CO22102233	01	0000008388	OVERDRIVE INC	1,876.76	7,777.32
195	0000307142	03300807	01W10763	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	95.63	1,347.39
195	0000307142	03300808	01W10764	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	95.63	1,347.39
195	0000307142	03300810	01W10765	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	1,156.13	1,347.39
195	0000307143	03301351	61738 3/22	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	305.20	305.20



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195	0000307144	03300665	1020338481	01	0000000886	PITNEY BOWES INC	2,421.40	2,421.40
195	0000307145	03300972	RENT-C. Frank 10/21-4/22	01	0000033227	PRIMARI PROPERTIES LLC	5,120.00	5,120.00
195	0000307146	03300548	L-21121-3	01	0000009568	PW LABORATORIES INC	1,044.00	1,044.00
195	0000307147	03301052	S1440389.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	28.80	28.80
195	0000307148	03301097	998248787	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	46,600.00	46,600.00
195	0000307149	03300544	264917235	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	10.61	10.66
195	0000307149	03300546	264918131	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	0.05	10.66
195	0000307150	03301232	RENT-D. Adams 6/21-8/21	01	0000025749	ROBERT W TELFORD	2,850.00	2,850.00
195	0000307151	03300946	615495	01	0000008234	RODENTPRO.COMM LLC	2,040.41	2,040.41
195	0000307152	03300498	034921294	01	0000000248	SAFEGUARD BUSINESS SYSTEMS INC	1,033.94	1,033.94
195	0000307153	03300971	RENT-L. Pitts 10/21-3/22	01	0000028244	SALINA CROSSING LLC	3,266.99	4,436.79
195	0000307153	03301237	RENT-A. Henderson 1/22-3/22	01	0000028244	SALINA CROSSING LLC	1,169.80	4,436.79
195	0000307154	03300859	0023747569 4/22	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	372.27
195	0000307155	03301234	RENT-F. Santiago 1/22-4/22	01	0000028005	SCHAYES MANAGEMENT COMPANY LLC	2,600.00	2,600.00
195	0000307156	03301038	V-05257-18/20D	01	0000004540	SCOTT D BOND	52.00	52.00
195	0000307157	03301256	RENT-J. Carey 12/21-4/22	01	0000038976	SERENITY LIVERPOOL LLC	4,624.00	14,603.00
195	0000307157	03301257	RENT-R. Tondreau 3/22-4/22	01	0000038976	SERENITY LIVERPOOL LLC	1,969.00	14,603.00
195	0000307157	03301258	RENT-C. Morales 2/22-4/22	01	0000038976	SERENITY LIVERPOOL LLC	3,024.00	14,603.00
195	0000307157	03301259	RENT-D. Brown 11/21-4/22	01	0000038976	SERENITY LIVERPOOL LLC	4,986.00	14,603.00
195	0000307158	03301231	RENT-V. Lindsey 9/20-5/21	01	0000019001	SFJ FUNDING LLC	8,100.00	8,100.00
195	0000307159	03300673	6686-8	01	0000008370	SHERWIN-WILLIAMS CO	62.72	62.72
195	0000307160	03300849	O-3199-01	01	0000009186	SMITH HOUSEWARES & RESTAURANT SUPPLY	740.00	740.00
195	0000307161	03300695	OVRPMT-105964-WHEELDEN	01	0000039913	SN SERVICING CORP	6,017.73	6,017.73
195	0000307162	03301094	29515591	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,550.23	1,550.23
195	0000307163	03300489	JB-130020-00 2/1-2/28/22	01	0000024639	SOLARCITY CORPORATION	6,523.26	6,523.26
195	0000307164	03300663	032422 O/C	01	0000007104	SONIC TECHNOLOGIES	335.72	335.72
195	0000307165	03301047	SCINV624523	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	306.00	9,786.00
195	0000307165	03301134	INV2546993	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	9,480.00	9,786.00
195	0000307166	03300817	5324665	01	0000007545	STADIUM INTL SALES & SERVICE LLC	241.27	678.45
195	0000307166	03300818	5324885	01	0000007545	STADIUM INTL SALES & SERVICE LLC	91.19	678.45
195	0000307166	03300819	5324904	01	0000007545	STADIUM INTL SALES & SERVICE LLC	345.99	678.45
195	0000307167	03301246	RENT-S. White 11/21-3/22	01	0000037542	STAGE TWO PROPERTIES LLC	5,750.00	5,750.00
195	0000307168	03300763	0906506179	01	0000009192	STANLEY ACCESS TECHNOLOGIES LLC	585.07	585.07
195	0000307169	03300975	3503219960	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	164.38	826.25
195	0000307169	03300977	3503219961	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	115.39	826.25
195	0000307169	03300978	3501839889	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	546.48	826.25
195	0000307170	03301260	RENT-K. Delia 10/21-3/22	01	0000039201	STEEPLECHASE AT WESTHERIDGE		
						APARTMENTS KOPF LLC	7,116.44	7,116.44
195	0000307171	03301444	15004 3/22	01	0000005760	SUBURBAN HARDWARE INC	73.74	73.74
195	0000307172	03300660	121586440-0004	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	4,078.00	5,928.00
195	0000307172	03300687	121457225-0003	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	350.00	5,928.00
195	0000307172	03300688	120783033-0004	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,500.00	5,928.00



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 ON 04/08/2022
 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	0000307173	03300700	42179064	01	0000021740	SURVEYMONKEY INC	384.00	384.00
195	0000307174	03300926	1565826	01	0000009393	SWANSON SERVICES CORP	16.67	71.65
195	0000307174	03300930	1568163	01	0000009393	SWANSON SERVICES CORP	22.08	71.65
195	0000307174	03300932	1571305	01	0000009393	SWANSON SERVICES CORP	21.64	71.65
195	0000307174	03300934	1573663	01	0000009393	SWANSON SERVICES CORP	11.26	71.65
195	0000307175	03300936	10067	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	1,058.00	1,058.00
195	0000307176	03301251	RENT-A. Williams 11/21-3/22	01	0000038138	SWISS VILLAGE LLC	3,260.00	3,260.00
195	0000307177	03301216	RENT-S. Burden 9/21-2/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	3,300.00	3,300.00
195	0000307178	03301218	SEC-C. Davis 4/22-4/22	01	0000009486	TEMPO ENTERPRISES LLC	815.00	1,630.00
195	0000307178	03301219	RENT-C. Davis 4/22-4/22	01	0000009486	TEMPO ENTERPRISES LLC	815.00	1,630.00
195	0000307179	03301004	8081712	01	0000008072	TERACAI CORP	350.00	350.00
195	0000307180	03300914	952026	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	455.00	455.00
195	0000307181	03301066	1697856	01	0000008784	THE HON COMPANY	444.19	444.19
195	0000307182	03301189	SPM-00162	01	0000036599	THE POSITIVITY PROJECT	43,890.00	43,890.00
195	0000307183	03300684	S853787	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	1,607.51	1,920.80
195	0000307183	03300686	S853786	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	313.29	1,920.80
195	0000307184	03301033	202-739157701-001 3/22	01	0000009628	TIME WARNER CABLE	116.62	190.69
195	0000307184	03301034	202-739426902-001 3/22	01	0000009628	TIME WARNER CABLE	74.07	190.69
195	0000307185	03298384	CT23013 2/22	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,458.00	10,458.00
195	0000307186	03301235	RENT-J. Glen 10/21-3/22	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	1,532.00	1,532.00
195	0000307187	03301214	RENT-A. King 11/21-3/22	01	0000002807	TOM GLAMCEVSKI	3,700.00	4,600.00
195	0000307187	03301215	RENT-A. King 4/22-4/22	01	0000002807	TOM GLAMCEVSKI	900.00	4,600.00
195	0000307188	03300855	2286273	01	0000032829	TOP QUALITY MANUFACTURING INC	860.00	860.00
195	0000307189	03300547	3108240	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	402.00	402.00
195	0000307190	03300908	468205372	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	612.68	612.68
195	0000307191	03301106	141139	01	0000005828	TOWN OF CAMILLUS	1,741.44	1,741.44
195	0000307192	03301011	CIC220001 3/22	01	0000005829	TOWN OF CICERO	7,033.60	7,033.60
195	0000307193	03298825	4440193886	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	197.00	197.00
195	0000307194	03300561	3025400484	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	16,217.74	70,794.89
195	0000307194	03300562	3025400476	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	16,037.27	70,794.89
195	0000307194	03300825	3025400480	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,925.43	70,794.89
195	0000307194	03300826	3025400487	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	16,136.43	70,794.89
195	0000307194	03300828	3025400489	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,478.02	70,794.89
195	0000307195	03301110	157768	01	0000006175	TYPAC INC	2,816.90	2,816.90
195	0000307196	03301128	146946457	01	0000008520	ULINE INC	274.14	274.14
195	0000307197	03300910	1307463 2/22	01	0000000203	UNIFIRST CORP	857.09	2,703.71
195	0000307197	03300913	1307463 3/22	01	0000000203	UNIFIRST CORP	830.95	2,703.71
195	0000307197	03300917	1307466 3/22	01	0000000203	UNIFIRST CORP	319.92	2,703.71
195	0000307197	03300919	1307464 3/22	01	0000000203	UNIFIRST CORP	292.30	2,703.71
195	0000307197	03300924	1307465 3/22	01	0000000203	UNIFIRST CORP	403.45	2,703.71



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195	0000307198	03300540	R9R670 3/26/22	01	0000008473	UNITED PARCEL SERVICE INC	15.96	15.96
195	0000307199	03300931	VDCC-3088086	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	117.70	117.70
195	0000307200	03301016	0046889	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000307201	03300582	26150 2/16-3/15/22	01	0000005850	VILLAGE OF SOLVAY	12.03	12.03
195	0000307202	03300970	RENT-C. Murray 11/21-4/22	01	0000017443	VOUMARD RENTAL PROP LLC	3,300.00	5,100.00
195	0000307202	03301229	RENT-S. Harmon 1/22-4/22	01	0000017443	VOUMARD RENTAL PROP LLC	1,800.00	5,100.00
195	0000307203	03300862	8807492373	01	0000009703	VWR INTERNATIONAL LLC	1,201.30	1,201.30
195	0000307204	03301271	Tefft,D 3/3/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,845.00	7,855.00
195	0000307204	03301332	Smith,M 3/6/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	7,855.00
195	0000307204	03301356	Hewes,R 3/14/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	570.00	7,855.00
195	0000307204	03301358	Barrett Sr,G 3/14/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	7,855.00
195	0000307205	03300585	3586444-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC	84.00	1,398.30
195	0000307205	03301073	3586452-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	77.52	1,398.30
195	0000307205	03301077	3586447-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	507.00	1,398.30
195	0000307205	03301114	3586451-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	39.38	1,398.30
195	0000307205	03301174	3586449-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC	345.20	1,398.30
195	0000307205	03301175	3586448-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	1,398.30
195	0000307205	03301177	3586450-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	1,398.30
195	0000307206	03300907	3719289001	01	0000008006	WAYFAIR LLC	2,499.00	2,499.00
195	0000307207	03299074	CT20319 3/3/22	01	0000027800	WELLNOW URGENT CARE PC	6,630.00	6,979.00
195	0000307207	03300145	4591	01	0000027800	WELLNOW URGENT CARE PC	349.00	6,979.00
195	0000307208	03301267	APP-006-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	1,785,417.92	2,555,706.43
195	0000307208	03301272	APP-007-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	770,288.51	2,555,706.43
195	0000307209	03300659	099799	01	0000007905	WESCO DISTRIBUTION INC	476.25	4,475.20
195	0000307209	03300704	098519	01	0000007905	WESCO DISTRIBUTION INC	61.55	4,475.20
195	0000307209	03300705	099800	01	0000007905	WESCO DISTRIBUTION INC	145.00	4,475.20
195	0000307209	03300773	092249	01	0000007905	WESCO DISTRIBUTION INC	2,366.00	4,475.20
195	0000307209	03300927	100973	01	0000007905	WESCO DISTRIBUTION INC	1,426.40	4,475.20
195	0000307210	03300765	845605288	01	0000008742	WEST PUBLISHING CORP	2,861.55	9,070.31
195	0000307210	03301278	846213057	01	0000008742	THOMSON REUTERS	2,425.19	9,070.31
195	0000307210	03301316	846184647	01	0000008742	WEST PUBLISHING CORP	3,783.57	9,070.31
195	0000307211	03300812	254507	01	0000039357	THOMSON REUTERS	208.55	208.55
195	0000307212	03300595	1746	01	0000005956	WHA ELEVEN LLC	21,020.00	21,020.00
						DBA EAST SYRACUSE CHEVROLET		
						WILMAC BUSINESS EQUIPMENT CO INC		



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195	0000307213	03300929	673-2598 3/25-4/24/22	01	0000015259	WINDSTREAM CORPORATION		
195	0000307213	03300967	673-1681 3/25-4/24/22	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	29.20	445.61
195	0000307214	03300957	INV-269770	01	0000007434	WINDSTREAM CORPORATION	416.41	445.61
195	0000307215	03301084	11318	01	0000032805	DBA WINDSTREAM COMMUNICATIONS	688.50	688.50
195	0000307216	03301041	INV10815987	01	0000031713	ZARC INTERNATIONAL INC	264.00	264.00
195	0000307217	03301003	MILEAGE 2/22	05	0000004976	ZEN CAPO INCORPORATED	479.45	479.45
195	0000307217	03301008	MILEAGE 3/22	05	0000004976	ZORO TOOLS INC	3.51	17.55
195	0000307218	03300912	Rochester, NY 2/23/22	31	0000034152	AMANDA OBERLENDER	14.04	17.55
195	0000307219	03300918	Rochester, NY 2/24/22	31	0000032025	AMANDA OBERLENDER	119.74	119.74
195	0000307220	03300915	Rochester, NY 2/17/22	31	0000032375	BRADLEY OASTLER	102.48	102.48
195	0000307221	03301182	ENDICOTT NY 3/23/22	33	0000031932	KAITLYN GUPTILL	102.21	102.21
195	0000307222	03301150	Mileage 2/22	35	0000004743	KENNETH TYLER JR	15.00	15.00
195	0000307223	03300667	Mileage 1/22	35	0000012616	DEAN ELLSWORTH	201.83	201.83
195	0000307224	03301055	UTICA NY 3/23/22	43	0000025022	ANTHONY FICARRA	153.27	153.27
195	0000307225	03299811	Parking 3/22	43	0000039907	VICTOR MIGGIANI	64.35	64.35
195	0000307226	03301314	Mileage 3/22	43	0000026644	CAROLYN REVERCOMB	16.00	16.00
195	0000307227	03301165	Mileage 3/22	43	0000003292	ESTELLE GREEN	190.13	190.13
195	0000307228	03301362	Mileage 3/22	43	0000005129	HEATHER BLANCHARD	116.42	116.42
195	0000307229	03300891	Utica NY 3/4/22	43	0000034566	JENNIFER SHAFFER	160.29	160.29
195	0000307230	03301321	Mileage 3/22	43	0000001140	KARA HUFF	73.18	73.18
195	0000307231	03300250	2022 Membership	43	0000001247	KATRINA M THOMPSON	106.47	106.47
195	0000307232	03300769	Syracuse NY 2/28/22	43	0000039930	LAURA INGALLS	54.13	54.13
195	0000307233	03301012	Mileage 3/22	47	0000026779	MARK MILLS	35.00	35.00
195	0000307234	03300501	Book Purchase 3/16/22	65	0000004092	RACHEL ROCHELSON	32.76	32.76
195	0000307235	03300869	Mileage 3/22	73	0000004255	NICHOLAS KLEIST JR	53.98	53.98
195	0000307236	03301367	Mileage 3/22	73	0000017070	SHANTI SHOEMAKER	271.44	271.44
195	0000307237	03300674	Mileage 12/21	73	0000036339	ANISSA CLEMONS	60.26	60.26
195	0000307238	03300656	Mileage 3/22	73	0000022490	ISIAH MACK	107.52	107.52
195	0000307239	03300664	Mileage 3/22	73	0000023753	JAMES HOHM	140.40	140.40
195	0000307240	03301170	Mileage 3/22	73	0000002359	JESSICA ELLITHORPE	232.83	232.83
195	0000307241	03300880	Mileage 3/22	73	0000002359	KRISTINE FITZGERALD	396.63	396.63
195	0000307242	03301193	W/E 4/8/22	79	0000015217	MATTHEW HOUSE	101.79	101.79
195	0000307243	03300744	Mileage 1/22	81	0000004765	SHANNON ROTH	565.00	565.00
195	0000307244	03301154	Mileage 3/22	82	0000005329	ONONDAGA COUNTY	248.04	248.04
195	0000307245	03301320	Mileage 1/22	82	0000002086	DONALD CUSHMAN JR	74.30	74.30
195	0000307246	03300954	Mileage 3/22	83	0000039936	DIANA PEARSON	152.69	152.69
195	0000307247	03300992	Mileage 3/22	83	0000000010	MARY A HUSAK	48.56	48.56
195	0000307248	03301166	Mileage 2/22	83	0000038421	ALYSIA WISNIEWSKI	154.44	154.44
195	0000307248	03301167	Mileage 3/22	83	0000038421	CARMEN PERRY	68.45	250.39
195	0000307249	03301194	Mileage 2/22	83	0000019427	CAROLINE GALLISHAW-BATTLE	181.94	250.39
195	0000307250	03301199	Mileage 3/22	83	0000033724	CAROLINE GALLISHAW-BATTLE	117.59	117.59
195	0000307251	03301007	Mileage 1/22	83	0000001554	CHRISTINE GERMANO	218.79	218.79
195	0000307252	03300935	Mileage 3/22	83	0000034451	DANIEL KAZMARK	201.83	201.83
195	0000307253	03300941	Mileage 3/22	83	0000004683	JENNIFER PALLOTTA	318.24	318.24
195	0000307254	03300903	Mileage 3/22	83	00000036152	JERIESHA JOHNSON	169.07	169.07
195	0000307255	03301023	Mileage 3/22	83	0000024674	JESSICA GROFF	202.41	202.41
195	0000307256	03300733	Mileage 2/22	83	0000001488	JORDAN L WALPOLE	352.17	352.17
195	0000307256	03300738	Mileage 1/22	83	0000001488	JOSEPH CURRO	90.68	343.52
						KATHLEEN KELLY-SCHILLING	86.00	343.52



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195	0000307256	03300739	Avon NY 1/19/22	83	0000001488	KATHLEEN KELLY-SCHILLING	20.00	343.52
195	0000307256	03301024	MILEAGE 3/22	83	0000001488	KATHLEEN KELLY-SCHILLING	146.84	343.52
195	0000307257	03301317	Mileage 3/22	83	0000038631	KATHLEEN OSWALD-EHLE	226.98	226.98
195	0000307258	03300657	Mileage 1/22	83	0000034084	KEVIN CORLETT	124.61	124.61
195	0000307259	03300742	Mileage 3/22	83	0000028947	KEVIN KELLY	384.35	384.35
195	0000307260	03300770	Mileage 3/22	83	0000038630	LISA WARNER	187.20	187.20
195	0000307261	03300994	Mileage 3/22	83	0000039386	MICHAEL FARNEY	215.28	215.28
195	0000307262	03300901	Mileage 3/22	83	0000000984	PATRICK D FOLEY	294.84	294.84
195	0000307263	03301161	Mileage 2/22	83	0000038698	RASHEEDA THOMAS	80.15	218.80
195	0000307263	03301163	Mileage 3/22	83	0000038698	RASHEEDA THOMAS	138.65	218.80
195	0000307264	03301388	Mileage 3/22	83	0000039365	REBECCA HIJA	66.69	66.69
195	0000307265	03300900	Mileage 3/22	83	0000039392	RUDY FARSACI	125.19	125.19
195	0000307266	03301339	MILEAGE 3/22	83	0000039209	SHARAKAY BROWN	89.51	89.51
195	0000307267	03301021	Mileage 3/22	83	0000038182	UNIQUE COLEMAN	201.24	201.24
							4,592,976.48	4,592,976.48

SCHEDULED PAYMENTS SELECTED: 461
 TOTAL VOUCHERS PAID: 461
 TOTAL CHECKS WRITTEN: 288
 CHECKS USED: 195-0000306980 THRU 195-0000307267
 OVERFLOW CHECKS: