



Report ID: APX2030

ONONDAGA COUNTY REGISTER OF COMPUTER PREPARED CHECKS

ON 05/13/2022

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	0000308504	03305628	RENT-L. Brown 5/21-10/21	01	0000355409	146 WEST CORNING LLC	1,300.00	1,300.00
195	0000308505	03304228	CT24219 12/21	01	0000393006	441 SALINA LLC	3,000.00	6,840.00
195	0000308505	03304237	CT20918 4/22	01	0000393006	441 SALINA LLC	3,000.00	6,840.00
195	0000308505	03305957	130	01	0000393006	441 SALINA LLC	300.00	6,840.00
195	0000308505	03305959	129	01	0000393006	441 SALINA LLC	540.00	6,840.00
195	0000308506	03305879	4222692	01	0000077777	A RIFKIN CO	216.93	216.93
195	0000308507	03305883	1451151	01	0000220222	A VERDI LLC	94.00	94.00
195	0000308508	03305866	AAR220001 4/22	01	000004680	AARON T NUZZO		
195	0000308509	03305701	35182	01	0000000340	AARON NUZZO PROCESS SERVICES	5,712.50	5,712.50
195	0000308510	03304229	8274139	01	000025080	ACTION PRINTWEAR INC	2,476.50	2,476.50
195	0000308511	03305485	193723	01	000007342	ADVANCED ELECTRONIC DESIGN INC		
195	0000308511	03305487	193741	01	000007342	PATROL PC	4,767.14	4,767.14
195	0000308512	03304369	INV3006067	01	0000026528	AJ MEDICAL PRODUCTS LLC	1,013.40	1,245.24
195	0000308513	03305650	RENT-D. Nyadedzor 5/22-6/22	01	0000440052	ALLIED 100 LLC	628.93	628.93
195	0000308514	03305337	Reentry Task Force 4/8/22	01	000039297	ANDREA C BELLAMY	2,000.00	2,000.00
195	0000308515	03306028	Refund-Ashley Blackburn	01	000040060	ANDREA KREYDATUS	250.00	250.00
195	0000308516	03305865	2022 Membership	01	000006275	ASHLEY BLACKBURN	750.00	750.00
195	0000308517	03305999	0303974706001 4/30/22	01	000005435	ASSN OF NYS YOUTH BUREAUS	59.22	59.22
195	0000308518	03305582	076439	01	000032844	AT&T CORP	639.96	639.96
195	0000308519	03305328	Sanderson,J 4/15/2022	01	000028981	B VILLE SUPPLY INC	1,275.00	1,275.00
195	0000308520	03293504	2022 CT16218	01	000006070	BAGOZZI TWINS FUNERAL HOME INC	1,042.00	1,042.00
195	0000308521	03306026	4256026	01	000005362	BALTIMORE WOODS NATURE CENTER INC	568.40	568.40
195	0000308522	03306119	892455 12/21 COMM TRANS	01	000005795	BARNES & NOBLE BOOKSELLERS INC	2,649.88	2,649.88
195	0000308522	03306120	891850.MS 1/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	5,954.52	247,879.07
195	0000308522	03306122	891867.MS 1/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	5,275.20	247,879.07
195	0000308522	03306123	891925.MS 2/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	5,484.05	247,879.07
195	0000308522	03306124	891865.MS 2/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	3,250.00	247,879.07
195	0000308522	03306125	891919.MS 2/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	5,985.67	247,879.07
195	0000308522	03306126	891866.MS 1/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	6,165.50	247,879.07
195	0000308522	03306127	891924 2/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	4,492.50	247,879.07
195	0000308522	03306128	891924.MS 2/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	4,625.00	247,879.07
195	0000308522	03306129	891865 1/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	10,965.00	247,879.07
195	0000308522	03306133	891923.MS 2/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	1,758.40	247,879.07
195	0000308522	03306136	891867 1/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	61,638.20	247,879.07
195	0000308522	03306137	891866 1/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	83,948.15	247,879.07
195	0000308522	03306138	891923 2/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	45,687.00	247,879.07
195	0000308523	03306000	647	01	000034587	BOLANOS LOWE PLLC	21,953.15	33,649.15
195	0000308523	03306001	621	01	000034587	BOLANOS LOWE PLLC	4,272.66	33,649.15
195	0000308523	03306002	605	01	000034587	BOLANOS LOWE PLLC	7,423.34	33,649.15
195	0000308524	03305986	84507053	01	000008281	BOUND TREE MEDICAL LLC	403.00	403.00
195	0000308525	03305612	RENT-D. Lazore 1/22-5/22	01	000027902	BRIAN A BROMKA		
195	0000308526	03305615	RENT-S. Williams 1/22-6/22	01	000030561	ICA RENOVATIONS 4 LLC	3,493.00	3,493.00
195	0000308527	03305647	RENT-M. Broadwater 4/22-5/22	01	000039219	BRIARCLIFF ESTATE LLC	6,570.00	6,570.00
195	0000308528	03306113	RS220502160033 4/22 RS	01	000029151	BRIGHAM N SMITH	2,200.00	2,200.00
195	0000308529	03305637	RENT-T. Davis 11/21-4/22	01	000037898	BNS PROPERTY MAINTENANCE	385.00	385.00
195	0000308530	03305662	10369	01	000000272	BUILDING BLOCKS LEARNING CENTER LLC	1,927.00	1,927.00
195	0000308531	03305917	30301517	01	000005794	BUTTERNUT CROSSING LLC	588.00	588.00
				01		C&S SWEEPING LLC	826.48	826.48
				01		CAMFIL USA INC		



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195	0000308532	03306142	Reentry Task Force 5/10/22	01	0000066857	CANDLELIGHT LANE APARTMENTS	1,020.00	1,020.00
195	0000308533	03305447	29630 4/22	01	0000349666	CANNON TIRE INC	681.36	681.36
195	0000308534	03304946	36075	01	0000400112	CASEY DRISCOLL	120.00	120.00
195	0000308535	03305536	CAY220001 4/22	01	000032164	CAYUGASENECA COMMUNITY ACTION AGENCY	6,923.06	6,923.06
195	0000308536	03305311	288676	01	000007704	CENTRAL POLY BAG CORP	920.00	920.00
195	0000308537	03305705	MATL2022-14	01	000038097	CHAMPLAIN VALLEY FAMILY CENTER FOR DRUG TREATMENT & YOUTH SERVICES	225.00	225.00
195	0000308538	03305407	22-005	01	000031415	CHRISTINA E BOSWORTH	694.55	694.55
195	0000308539	03305405	2061	01	000022114	CHRISTOPHER A ROZHON	960.00	960.00
195	0000308540	03305655	5106863842	01	000014994	CINTAS CORPORATION NO 2	38.65	75.85
195	0000308541	03305657	5107154733	01	000014994	CINTAS CORPORATION NO 2	37.20	75.85
195	0000308542	03304985	122821-2	01	000005824	CITY OF SYRACUSE	8,922.19	8,922.19
195	0000308543	03305800	RENT-I, Washington 9/21-1/22	01	000007567	CLASSIC AMERICAN VINTAGE LLC	1,505.00	38,747.68
195	0000308544	03305801	RENT-M, Barrientos 10/21-12/21	01	000007567	CLASSIC AMERICAN VINTAGE LLC	1,865.00	38,747.68
195	0000308545	03305802	RENT-E, Bey 5/21-11/21	01	000007567	CLASSIC AMERICAN VINTAGE LLC	5,176.00	38,747.68
195	0000308546	03305803	RENT-K, Ellis 5/21-11/21	01	000007567	CLASSIC AMERICAN VINTAGE LLC	5,690.00	38,747.68
195	0000308547	03305804	RENT-J, Heyward 7/21-11/21	01	000007567	CLASSIC AMERICAN VINTAGE LLC	3,475.00	38,747.68
195	0000308548	03305805	RENT-C, Lawson 12/21	01	000007567	CLASSIC AMERICAN VINTAGE LLC	1,535.00	38,747.68
195	0000308549	03305806	RENT-R, Mcalpine 12/20-11/21	01	000007567	CLASSIC AMERICAN VINTAGE LLC	9,540.00	38,747.68
195	0000308542	03305807	RENT-F, Mills 6/21-11/21	01	000007567	CLASSIC AMERICAN VINTAGE LLC	4,040.00	38,747.68
195	0000308542	03305808	RENT-M, Sanders 9/21-1/22	01	000007567	CLASSIC AMERICAN VINTAGE LLC	2,927.00	38,747.68
195	0000308542	03305809	RENT-T, Sherman 11/21	01	000007567	CLASSIC AMERICAN VINTAGE LLC	430.00	38,747.68
195	0000308542	03305810	RENT-S, Simpson 1/22	01	000007567	CLASSIC AMERICAN VINTAGE LLC	792.00	38,747.68
195	0000308542	03305811	RENT-A, Stanley 2/22-4/22	01	000007567	CLASSIC AMERICAN VINTAGE LLC	1,772.68	38,747.68
195	0000308543	03305644	RENT-M, Waring 11/21-4/22	01	000038778	CM PROPERTY GROUP	966.00	966.00
195	0000308544	03305812	SEC-B, Gaddy 5/22	01	000014893	CNY ASSET MANAGEMENT LLC	850.00	1,101.00
195	0000308544	03305813	RENT-B, Gaddy 5/22	01	000014893	CNY ASSET MANAGEMENT LLC	251.00	1,101.00
195	0000308545	03305200	CEN240001 3/22	01	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	13,504.00	615,973.35
195	0000308545	03306051	15T QTR STOA PAYMENT 2022	01	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	615,973.35
195	0000308546	03305680	ONONDAGA00002 5/22	01	000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000308547	03306033	23296	01	000029699	COMMONWEALTH ELECTRICAL	200.00	200.00
195	0000308548	03305913	1100214	01	000033720	INSPECTION SERVICE INC	1,672.00	1,672.00
195	0000308549	03305964	12585	01	000040046	CROWN CASTLE INTERNATIONAL CORP	726.08	726.08
195	0000308550	03305343	220429	01	000025041	DALBERTO REFRIGERATION SERVICE INC	3,250.00	7,800.00
195	0000308550	03305668	220506	01	000025041	DAVID J KELLEY	4,550.00	7,800.00
195	0000308551	03305886	1052-F121238	01	000005886	PUBLIC SAFETY PSYCHOLOGY PLLC	376.63	1,256.63
195	0000308551	03305887	1052-F121243	01	000005886	PUBLIC SAFETY PSYCHOLOGY PLLC	880.00	1,256.63
195	0000308552	03306111	RS220429214459 4/22 RS	01	000002452	DAVIS-JULMER SPRINKLER CO INC	495.00	495.00
195	0000308553	03305670	10582064587	01	000009467	DEBORAH A PALCZYNSKI-SAVACOO	834.81	4,266.75
195	0000308553	03305792	10582852355	01	000009467	DELL MARKETING LP	1,651.08	4,266.75
195	0000308553	03305961	10562960560	01	000009467	DELL MARKETING LP	812.93	4,266.75
195	0000308553	03305966	10579967980	01	000009467	DELL MARKETING LP	155.00	4,266.75
195	0000308553	03305968	10564792113	01	000009467	DELL MARKETING LP	812.93	4,266.75
195	0000308554	03305771	06012C042000 3/31/22	01	000015244	DEPARTMENT OF WATER	48.87	21,286.16
195	0000308554	03306146	14001M170600 4/18/22	01	000015244	DEPARTMENT OF WATER	21,237.29	21,286.16
195	0000308555	03306005	Soule,E 4/22 Board	01	000007770	DEVEREUX FOUNDATION	12,143.10	12,143.10
195	0000308556	03305363	78190	01	000040028	DIAMEDICAL USA EQUIPMENT LLC	14,750.00	14,750.00



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195	0000308557	03305622	RENT-L. Daniels 5/22-9/22	01	000035154	DIAMOND ERSKINE	3,079.20	3,079.20
195	0000308558	03305623	341459	01	0000022025	DIXON-SHANE LLC	2,667.40	2,667.40
195	0000308559	03305631	RENT-R. Locorini 12/21-5/22	01	0000037302	R&S NORTHEAST LLC	6,000.00	6,000.00
195	0000308560	03305606	RENT-A. Valerio 12/21-5/22	01	0000016729	DOSH HOLDINGS LLC	4,200.00	4,200.00
195	0000308561	03304333	2202530	01	0000009388	EAST WEST PROPERTIES INC	10.25	20.50
195	0000308561	03304334	2202531	01	0000009388	EBSCO INDUSTRIES	10.25	20.50
195	0000308562	03305861	2022 Membership	01	0000035757	EMPIRE STATE SAFETY ASSOCIATION	60.00	60.00
195	0000308563	03305832	20138-41770	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	30,549.44	51,287.19
195	0000308563	03305900	20242-43151	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	13,163.75	51,287.19
195	0000308563	03305901	20242-43035	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	7,574.00	51,287.19
195	0000308564	03305338	Myers, T 4/20/2022	01	000019454	LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,220.00	4,440.00
195	0000308564	03305702	Smith, R 4/22/2022	01	000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000308565	03305699	NYSY163581	01	000008735	FARONE & SON INC	159.06	794.63
195	0000308565	03306079	NYSY163980	01	000008735	FASTENAL COMPANY	635.57	794.63
195	0000308566	03305819	RENT-W. Russo 5/22	01	0000039841	FASTENAL COMPANY	945.00	945.00
195	0000308567	03305643	RENT-J. Fiore 11/21-4/22	01	0000038753	FAYETTEVILLE DHM LLC	3,750.00	3,750.00
195	0000308568	03306147	1119336286	01	0000032240	FENPROP LLC	747.86	3,750.00
195	0000308569	03305290	1094330	01	0000032404	FERRELLGAS LP	30,435.81	30,435.81
195	0000308570	03305434	2489300	01	0000007826	FIBER TECHNOLOGIES NETWORKS LLC	103.08	103.08
195	0000308571	03305224	98302514	01	0000009380	FISHER HEALTHCARE	586.05	586.05
195	0000308572	03305830	60188339 5/22	01	0000038162	FLEETPRIDE INC	414.77	414.77
195	0000308573	03305440	HT-392027	01	0000006225	FORD MOTOR COMPANY	197.38	414.77
195	0000308574	03305331	Spaulding, A 4/10/2022	01	0000005766	FORD MOTOR CREDIT COMPANY LLC	2,845.00	197.38
195	0000308575	03305645	RENT-M. Cole 12/21-5/22	01	0000039136	FRADON LOCK COMPANY INC	4,398.00	2,845.00
195	0000308575	03305646	RENT-B. Davis 1/22-3/22	01	0000039136	FRASIER-SHEPARDSON	772.00	4,398.00
195	0000308576	03305349	BC-1598526	01	000007443	FREEDOM COMMONS LLC	525.68	5,170.00
195	0000308576	03305353	BC-1600905	01	000007443	FREEDOM COMMONS LLC	431.53	15,554.13
195	0000308576	03305355	BC-1598005	01	000007443	GALLS LLC	571.04	15,554.13
195	0000308576	03305370	BC-1600717	01	000007443	GALLS LLC	287.76	15,554.13
195	0000308576	03305371	BC-1600818	01	000007443	GALLS LLC	467.14	15,554.13
195	0000308576	03305372	BC-1599083	01	000007443	GALLS LLC	369.60	15,554.13
195	0000308576	03305373	BC-1597566	01	000007443	GALLS LLC	660.67	15,554.13
195	0000308576	03305374	BC-1597567	01	000007443	GALLS LLC	1,183.59	15,554.13
195	0000308576	03305375	BC-1598179	01	000007443	GALLS LLC	343.92	15,554.13
195	0000308576	03305376	BC-1598170	01	000007443	GALLS LLC	343.92	15,554.13
195	0000308576	03305377	BC-1599081	01	000007443	GALLS LLC	198.72	15,554.13
195	0000308576	03305384	BC-1593941	01	000007443	GALLS LLC	115.00	15,554.13
195	0000308576	03305385	BC-1569833	01	000007443	GALLS LLC	68.00	15,554.13
195	0000308576	03305386	BC-1568744	01	000007443	GALLS LLC	124.20	15,554.13
195	0000308576	03305387	BC-1558002	01	000007443	GALLS LLC	208.15	15,554.13
195	0000308576	03305388	BC-1558441	01	000007443	GALLS LLC	58.00	15,554.13
195	0000308576	03305389	BC-1558482	01	000007443	GALLS LLC	128.80	15,554.13
195	0000308576	03305390	BC-1564292	01	000007443	GALLS LLC	100.00	15,554.13
195	0000308576	03305392	BC-1542035	01	000007443	GALLS LLC	68.00	15,554.13



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							PAID		
195	0000308576	03305473	020908917	01	000007443	GALLS LLC	444.67		15,554.13
195	0000308576	03305502	BC-1551772	01	000007443	GALLS LLC	83.95		15,554.13
195	0000308576	03305504	BC-1551989	01	000007443	GALLS LLC	128.80		15,554.13
195	0000308576	03305507	BC-1578525	01	000007443	GALLS LLC	64.40		15,554.13
195	0000308576	03305508	BC-1578540	01	000007443	GALLS LLC	128.80		15,554.13
195	0000308576	03305516	BC-1575717	01	000007443	GALLS LLC	102.35		15,554.13
195	0000308576	03305519	BC-1591616	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305521	BC-1591964	01	000007443	GALLS LLC	115.00		15,554.13
195	0000308576	03305522	BC-1592325	01	000007443	GALLS LLC	128.80		15,554.13
195	0000308576	03305524	BC-1583726	01	000007443	GALLS LLC	112.70		15,554.13
195	0000308576	03305526	BC-1545454	01	000007443	GALLS LLC	75.00		15,554.13
195	0000308576	03305527	BC-1566934	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305533	BC-1601302	01	000007443	GALLS LLC	74.00		15,554.13
195	0000308576	03305535	BC-1599077	01	000007443	GALLS LLC	112.70		15,554.13
195	0000308576	03305537	BC-1599103	01	000007443	GALLS LLC	91.96		15,554.13
195	0000308576	03305539	BC-1599129	01	000007443	GALLS LLC	112.70		15,554.13
195	0000308576	03305541	BC-1599156	01	000007443	GALLS LLC	91.96		15,554.13
195	0000308576	03305543	BC-1598108	01	000007443	GALLS LLC	80.00		15,554.13
195	0000308576	03305544	BC-1541705	01	000007443	GALLS LLC	58.00		15,554.13
195	0000308576	03305546	BC-1542943	01	000007443	GALLS LLC	92.00		15,554.13
195	0000308576	03305547	BC-1572890	01	000007443	GALLS LLC	105.00		15,554.13
195	0000308576	03305549	BC-1566167	01	000007443	GALLS LLC	112.70		15,554.13
195	0000308576	03305550	BC-1568708	01	000007443	GALLS LLC	91.96		15,554.13
195	0000308576	03305551	BC-1555192	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305553	BC-1560193	01	000007443	GALLS LLC	92.00		15,554.13
195	0000308576	03305556	BC-1562543	01	000007443	GALLS LLC	112.70		15,554.13
195	0000308576	03305557	BC-1563559	01	000007443	GALLS LLC	90.00		15,554.13
195	0000308576	03305559	BC-1565328	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305560	BC-1565434	01	000007443	GALLS LLC	91.96		15,554.13
195	0000308576	03305562	BC-1565750	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305565	BC-1576992	01	000007443	GALLS LLC	105.00		15,554.13
195	0000308576	03305567	BC-1578021	01	000007443	GALLS LLC	80.00		15,554.13
195	0000308576	03305569	BC-1578118	01	000007443	GALLS LLC	214.20		15,554.13
195	0000308576	03305570	BC-1573974	01	000007443	GALLS LLC	96.56		15,554.13
195	0000308576	03305572	BC-1582815	01	000007443	GALLS LLC	80.00		15,554.13
195	0000308576	03305573	BC-1584784	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305576	BC-1590536	01	000007443	GALLS LLC	124.20		15,554.13
195	0000308576	03305578	BC-1590939	01	000007443	GALLS LLC	115.00		15,554.13
195	0000308576	03305579	BC-1591608	01	000007443	GALLS LLC	180.00		15,554.13
195	0000308576	03305580	BC-1594157	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305581	BC-1594256	01	000007443	GALLS LLC	115.00		15,554.13
195	0000308576	03305708	BC-1541662	01	000007443	GALLS LLC	128.80		15,554.13
195	0000308576	03305709	BC-1541703	01	000007443	GALLS LLC	90.00		15,554.13
195	0000308576	03305710	BC-1548017	01	000007443	GALLS LLC	101.20		15,554.13
195	0000308576	03305712	BC-1548026	01	000007443	GALLS LLC	179.40		15,554.13
195	0000308576	03305713	BC-1546027	01	000007443	GALLS LLC	92.00		15,554.13
195	0000308576	03305714	BC-1548042	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305715	BC-1550914	01	000007443	GALLS LLC	115.00		15,554.13
195	0000308576	03305716	BC-1601354	01	000007443	GALLS LLC	64.40		15,554.13
195	0000308576	03305717	BC-1599114	01	000007443	GALLS LLC	105.00		15,554.13
195	0000308576	03305718	BC-1551366	01	000007443	GALLS LLC	115.00		15,554.13
195	0000308576	03305719	BC-1551367	01	000007443	GALLS LLC	115.00		15,554.13



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							PAID		
195	0000308576	03305720	BC-1551559	01	000007443	GALLS LLC	105.00		15,554.13
195	0000308576	03305723	BC-1551616	01	000007443	GALLS LLC	75.00		15,554.13
195	0000308576	03305725	BC-1552032	01	000007443	GALLS LLC	75.00		15,554.13
195	0000308576	03305727	BC-1553910	01	000007443	GALLS LLC	114.96		15,554.13
195	0000308576	03305733	BC-1572508	01	000007443	GALLS LLC	102.35		15,554.13
195	0000308576	03305735	BC-1569934	01	000007443	GALLS LLC	294.32		15,554.13
195	0000308576	03305737	BC-1568513	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305738	BC-1568830	01	000007443	GALLS LLC	64.40		15,554.13
195	0000308576	03305739	BC-1558357	01	000007443	GALLS LLC	75.00		15,554.13
195	0000308576	03305740	BC-1558421	01	000007443	GALLS LLC	73.00		15,554.13
195	0000308576	03305742	BC-1561311	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305743	BC-1563166	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305745	BC-1563558	01	000007443	GALLS LLC	105.00		15,554.13
195	0000308576	03305748	BC-1563576	01	000007443	GALLS LLC	128.80		15,554.13
195	0000308576	03305749	BC-1563577	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305752	BC-1563669	01	000007443	GALLS LLC	124.20		15,554.13
195	0000308576	03305754	BC-1578535	01	000007443	GALLS LLC	69.00		15,554.13
195	0000308576	03305757	BC-1578081	01	000007443	GALLS LLC	64.40		15,554.13
195	0000308576	03305762	BC-1578085	01	000007443	GALLS LLC	64.40		15,554.13
195	0000308576	03305766	BC-1578050	01	000007443	GALLS LLC	124.20		15,554.13
195	0000308576	03305767	BC-1578081	01	000007443	GALLS LLC	96.56		15,554.13
195	0000308576	03305768	BC-1578085	01	000007443	GALLS LLC	124.20		15,554.13
195	0000308576	03305769	BC-1573901	01	000007443	GALLS LLC	96.56		15,554.13
195	0000308576	03305770	BC-1584399	01	000007443	GALLS LLC	67.00		15,554.13
195	0000308576	03305772	BC-1583727	01	000007443	GALLS LLC	101.20		15,554.13
195	0000308576	03305773	BC-1587181	01	000007443	GALLS LLC	100.00		15,554.13
195	0000308576	03305774	BC-1588044	01	000007443	GALLS LLC	193.20		15,554.13
195	0000308576	03305775	BC-1588046	01	000007443	GALLS LLC	115.00		15,554.13
195	0000308576	03305776	BC-1588049	01	000007443	GALLS LLC	64.40		15,554.13
195	0000308576	03305777	BC-1592735	01	000007443	GALLS LLC	110.00		15,554.13
195	0000308576	03305778	BC-1592369	01	000007443	GALLS LLC	128.80		15,554.13
195	0000308576	03305780	BC-1594195	01	000007443	GALLS LLC	115.00		15,554.13
195	0000308576	03305782	BC-1594264	01	000007443	GALLS LLC	75.00		15,554.13
195	0000308576	03305783	BC-1596103	01	000007443	GALLS LLC	58.00		15,554.13
195	0000308576	03305307	2765229	01	000009216	GAYLORD BROS INC	50.04		50.04
195	0000308580	03305229	2300-725705	01	000009234	GENUINE PARTS COMPANY	442.69		1,972.74
195	0000308580	03305230	2300-725940	01	000009234	GENUINE PARTS COMPANY	22.99		1,972.74
195	0000308580	03305231	2300-727065	01	000009234	GENUINE PARTS COMPANY	71.05		1,972.74
195	0000308580	03305232	2300-727152	01	000009234	GENUINE PARTS COMPANY	108.00		1,972.74
195	0000308580	03305306	0996-165003	01	000009234	GENUINE PARTS COMPANY	1,263.56		1,972.74
195	0000308580	03305309	0996-165133	01	000009234	GENUINE PARTS COMPANY	64.45		1,972.74
195	0000308581	03303847	98497	01	000005993	GEORGE WILCOX COMPANY INC	62.76		2,732.02
195	0000308581	03305583	98359	01	000005993	GEORGE WILCOX COMPANY INC	1,152.66		2,732.02
195	0000308581	03305584	98359-1	01	000005993	WILCOX PAPER COMPANY	939.00		2,732.02
195	0000308581	03305586	98523	01	000005993	WILCOX PAPER COMPANY	577.60		2,732.02
195	0000308582	03305750	0170314095 5/22	01	000023833	GM FINANCIAL	303.14		702.16
195	0000308582	03305903	0170307598 5/22	01	000023833	GM FINANCIAL	399.02		702.16
195	0000308583	03305613	RENT-S. Jackson 12/21-5/22	01	000028445	GREENLAND PROPERTY SERVICES	4,770.00		4,770.00



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195	0000308584	03305594	RENT-L. Jackson 2/22-5/22	01	000003214	GREGORY T DAVIS	2,200.00	2,200.00
195	0000308585	03305577	2022 C704122	01	0000039396	GUSTAV STICKLEY HOUSE FOUNDATION INC	250,000.00	250,000.00
195	0000308586	03304967	3001597742	01	000008649	HAWORTH INC	1,075.46	1,075.46
195	0000308587	03305256	25963 2/22	01	000007533	HERALD PUBLISHING COMPANY LLC	679.80	1,170.00
195	0000308587	03305320	25963 1/22	01	000007533	ADVANCED MEDIA GROUP	184.40	1,170.00
195	0000308587	03305324	25963 3/22	01	000007533	HERALD PUBLISHING COMPANY LLC	305.80	1,170.00
195	0000308588	03305555	32808589-001	01	000005464	HERC RENTALS INC	1,430.00	1,430.00
195	0000308589	03305634	RENT-R. Holloway 3/22-5/22	01	000037598	HIGH ACRES APARTMENTS KOFP LLC	3,641.29	3,641.29
195	0000308590	03305731	HIG240001 4/22	01	000022196	HIGHLAND PATIENT TRANSPORT INC	1,214.03	1,214.03
195	0000308591	03305308	2604148-00	01	000005492	HILL & MARKS INC	878.46	878.46
195	0000308592	03305621	RENT-S. Durnell 4/21-4/22	01	000033723	HILLSIDE/ROOSEVELT LLC	2,750.00	2,750.00
195	0000308593	03305217	314895	01	000008180	HURTUBISE TIRE INC	908.00	2,349.56
195	0000308593	03305218	314893	01	000008180	HURTUBISE TIRE INC	1,441.56	2,349.56
195	0000308594	03305312	110807	01	000029242	IDEAL SUPPLY INC	115.80	115.80
195	0000308595	03305227	001166453	01	000024404	IDEAL BLASTING SUPPLY	413.18	483.13
195	0000308595	03305228	001166469	01	000024404	IEH AUTO PARTS LLC	69.95	483.13
195	0000308596	03305457	0254332	01	000006065	AUTO PLUS AUTO PARTS	779.85	779.85
195	0000308597	03305617	RENT-S. Corbett 12/21-5/22	01	000030876	IEH AUTO PARTS LLC	6,150.00	11,250.00
195	0000308597	03305618	RENT-J. Ruiz 12/21-5/22	01	000030876	AUTO PLUS AUTO PARTS	5,100.00	11,250.00
195	0000308598	03305408	116935 3/22	01	000006271	IMAGENOW BY MAHAR INC	99.60	99.60
195	0000308599	03305853	21786043022	01	000033827	INFISUM PROPERTIES LLC	300.00	300.00
195	0000308600	03306008	387	01	000040054	INTERPOOL DISTRIBUTING CORP	667.95	667.95
195	0000308601	03305503	315	01	000015083	NYTECH SUPPLY COMPANY	883.33	883.33
195	0000308602	03305833	22-02	01	000028992	INVITAE CORPORATION	11,100.00	11,100.00
195	0000308603	03305397	2022-04-29_04	01	000037874	JACQUELINE STROFFOLINO	3,100.00	3,100.00
195	0000308604	03305341	108679	01	000024906	JAIL MINISTRY OF ONONDAGA COUNTY INC	530.53	530.53
195	0000308605	03305877	Grievance M Vanatta	01	000002138	JAMES A TERZIAN	1,293.70	1,293.70
195	0000308606	03305603	RENT-C. Towndrow 11/21-4/22	01	000010902	EHS RICK MANAGEMENT LLC	4,500.00	4,500.00
195	0000308607	03306017	02-152900	01	000038063	JANE TRUNSKY	518.20	1,696.84
195	0000308607	03306020	02-156845	01	000038063	CROWN PRODUCTS LLC	621.74	1,696.84
195	0000308607	03306022	02-156846	01	000038063	JEFFREY M SELCHICK ESQ	556.90	1,696.84
195	0000308608	03305984	CB10076133	01	000008653	JOHN R FREUNDSCHUH INC	23,415.79	23,415.79
195	0000308609	03305967	37009365	01	000038923	UPSTATE EQUIPMENT	5,633.39	8,744.02
195	0000308609	03305969	36903640	01	000038923	JOHN R FREUNDSCHUH INC	3,110.63	8,744.02
195	0000308610	03305682	Niagara Falls NY 5/2-5/5/22	01	000034102	JOHNSON CONTROLS US HOLDINGS LLC	75.00	75.00
195	0000308611	03306105	JUN220001 3/22	01	000024001	JOHNSON CONTROLS US HOLDINGS LLC	5,000.00	5,000.00
195	0000308612	03305703	D948301	01	000000918	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	38.08	38.08
195	0000308613	03305828	Hayden, N 4/23/2022	01	000006200	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	2,220.00	2,220.00



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195	0000308644	03305609	RENT-Z. Thomas 11/21-4/22	01	000017422	MTH PROPERTY LLC	6,000.00	6,000.00
195	0000308645	03305253	40152595	01	000009602	MWI VETERINARY SUPPLY INC	78.03	337.95
195	0000308645	03305396	40442006	01	000009602	MWI VETERINARY SUPPLY INC	181.32	337.95
195	0000308645	03305518	40442556	01	000009602	MWI VETERINARY SUPPLY INC	78.60	337.95
195	0000308646	03305297	103266	01	000036577	NANOTOUGH MATERIALS LLC	620.45	620.45
195	0000308647	03306018	20006558	01	000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	575.00	575.00
195	0000308648	03303602	1171623	01	000007780	NATIONAL MEDICAL SERVICES	3,944.00	6,044.00
195	0000308648	03305416	1148413	01	000007780	NATIONAL MEDICAL SERVICES	150.00	6,044.00
195	0000308648	03305417	1150686	01	000007780	NATIONAL MEDICAL SERVICES	300.00	6,044.00
195	0000308648	03305419	1153442	01	000007780	NATIONAL MEDICAL SERVICES	75.00	6,044.00
195	0000308648	03305420	1156714	01	000007780	NATIONAL MEDICAL SERVICES	150.00	6,044.00
195	0000308648	03305421	1161972	01	000007780	NATIONAL MEDICAL SERVICES	300.00	6,044.00
195	0000308648	03305422	1165259	01	000007780	NATIONAL MEDICAL SERVICES	150.00	6,044.00
195	0000308648	03305423	1167974	01	000007780	NATIONAL MEDICAL SERVICES	300.00	6,044.00
195	0000308648	03305424	1170701	01	000007780	NATIONAL MEDICAL SERVICES	300.00	6,044.00
195	0000308648	03305425	1173563	01	000007780	NATIONAL MEDICAL SERVICES	375.00	6,044.00
195	0000308649	03305538	7772540	01	000009490	NCH CORPORATION	300.00	6,044.00
195	0000308650	03305934	OSV00002750102	01	000017052	CERTIFIED LABORATORIES DIVISION	566.00	566.00
195	0000308651	03305452	2358	01	000016963	NETWORKFLEET INC	1,457.10	1,457.10
195	0000308652	03306006	PERB A2021-332	01	000005613	NEW ENGLAND WASTE SERVICES OF ME INC	2,030.95	2,030.95
195	0000308652	03306090	PERB A2021-294	01	000005613	CASELLA ORGANICS	50.00	100.00
195	0000308653	03305554	PBS 7-394335 2022	01	000005613	NEW YORK STATE	500.00	100.00
195	0000308653	03305561	PBS 7-394378 2022	01	000005613	NEW YORK STATE	500.00	1,100.00
195	0000308653	03305564	PBS 7-394351 2022	01	000005613	NEW YORK STATE	300.00	1,100.00
195	0000308654	03306085	000937	01	000005613	NEW YORK STATE	300.00	1,100.00
195	0000308655	03305873	4685191159 4/5-5/4/22	01	000005635	NIAGARA MOHAWK POWER CORP	126,206.36	126,206.36
195	0000308655	03306043	8555293106 3/21-4/21/22	01	000005635	NATIONAL GRID	83.28	2,945.42
195	0000308656	03305894	CNON070 4/8-5/10/22 E911	01	000005635	NIAGARA MOHAWK POWER CORP	2,862.14	2,945.42
195	0000308656	03305895	CNON070 4/8-5/10/22 LIB	01	000005635	NIAGARA MOHAWK POWER CORP	8,678.45	465,984.97
195	0000308656	03305896	CNON070 4/8-5/10/22 SH	01	000005635	NIAGARA MOHAWK POWER CORP	13,505.86	465,984.97
195	0000308656	03305897	CNON070 4/8-5/10/22 CFS	01	000005635	NIAGARA MOHAWK POWER CORP	7,933.02	465,984.97
195	0000308656	03305898	CNON070 4/8-5/10/22 HL	01	000005635	NIAGARA MOHAWK POWER CORP	4,293.80	465,984.97
195	0000308656	03305899	CNON070 4/8-5/10/22 HL	01	000005635	NIAGARA MOHAWK POWER CORP	947.34	465,984.97



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195	0000308656	03305904	CNON070 4/8-5/10/22 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	389,110.41	465,984.97
195	0000308656	03305978	CNON070 4/8-5/10/22 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	41,516.09	465,984.97
195	0000308657	03305624	RENT-C. Huntley II 12/21-5/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	7,119.00	28,070.90
195	0000308657	03305625	RENT-K. Goncalves 4/22-5/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,678.00	28,070.90
195	0000308657	03305626	RENT-C. Burwell 1/22-5/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	4,635.00	28,070.90
195	0000308657	03305627	RENT-E. Renodin 12/21-5/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	6,644.40	28,070.90
195	0000308657	03305814	RENT-B. Richardson 12/21-5/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	6,252.00	28,070.90
195	0000308657	03305815	RENT-A. Barlow 4/22-5/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,742.50	28,070.90
195	0000308658	03306078	B020486	01	000026958	NOBLE HEALTH SERVICES INC	304.20	304.20
195	0000308659	03305605	RENT-C. Dupree 12/21-5/22	01	000014908	NORRIS RODGERS	3,000.00	3,000.00
195	0000308660	03305623	RENT-R. Senke 1/22-5/22	01	0000035253	NORTH APT LLC	3,500.00	5,050.00
195	0000308660	03305816	SEC-E. Arroyo 5/22	01	0000035253	NORTH APT LLC	775.00	5,050.00
195	0000308660	03305817	RENT-E. Arroyo 5/22	01	0000035253	NORTH APT LLC	775.00	5,050.00
195	0000308661	03305711	P09904	01	000021622	NORTH EASTERN RESCUE VEHICLES INC	250.36	250.36
195	0000308662	03305972	180387	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	1,222.05	1,222.05
195	0000308663	03306073	10027366755 3/29-4/29/22	01	000005651	NYS ELECTRIC AND GAS CORPORATION	2.97	2,868.49
195	0000308663	03306093	10034729953 1/27-3/23/22	01	000005651	NYS ELECTRIC AND GAS CORPORATION	855.13	2,868.49
195	0000308663	03306095	10030460926 1/7-3/31/22	01	000005651	NYS ELECTRIC AND GAS CORPORATION	2,010.39	2,868.49
195	0000308664	03305868	01730	01	000007559	NYS EMERGENCY MANAGEMENT ASSN	600.00	600.00
195	0000308665	03305884	958293	01	000005227	NYS INDUSTRIES FOR THE DISABLED	20.01	20.01
195	0000308666	03306029	2022 Membership-Weiss	01	000005583	NYS STOP-DWI ASSN INC	20.01	20.01
195	0000308667	03305225	9240084-01	01	000005507	C/O ROBERT LIGHTHALL, TREASURER OMNI SERVICES INC	894.75	894.75
195	0000308667	03305402	ONCOWD 3/22	01	000005507	OMNI SERVICES INC	414.30	702.87
195	0000308667	03305403	ONCOWD 4/22	01	000005507	OMNI SERVICES INC	195.43	702.87
195	0000308668	03305759	BOC220001 4/22	01	000006030	ONONDAGA CORTLAND MADISON BOCES ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	58,862.00	58,862.00
195	0000308669	03305753	ONO220002 4/22	01	000005697	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	43,515.00	43,515.00
195	0000308670	03305299	Advance No. 31	01	0000015331	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	153,044.60	153,044.60
195	0000308671	03306035	31046	01	000009012	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	104.00	104.00
195	0000308672	03293506	2022 CT08118	01	000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	34,293.75
195	0000308672	03305364	16351	01	000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	25,960.75	34,293.75
195	0000308673	03305661	50709	01	000034066	ONSITE FACILITY SERVICES LLC	3,340.00	23,380.00
195	0000308673	03305663	50711	01	000034066	ONSITE FACILITY SERVICES LLC	6,680.00	23,380.00
195	0000308673	03305664	50715	01	000034066	ONSITE FACILITY SERVICES LLC	3,340.00	23,380.00
195	0000308673	03305665	50738	01	000034066	ONSITE FACILITY SERVICES LLC	3,340.00	23,380.00
195	0000308673	03305666	50737	01	000034066	ONSITE FACILITY SERVICES LLC	3,340.00	23,380.00
195	0000308673	03305667	50740	01	000034066	ONSITE FACILITY SERVICES LLC	3,340.00	23,380.00
195	0000308674	03305678	100400711554	01	000005454	OTIS ELEVATOR COMPANY	13,635.09	13,635.09
195	0000308675	03305206	86216	01	000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	87.41	1,227.39
195	0000308675	03305977	86527	01	000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,139.98	1,227.39
195	0000308676	03305214	01115CO22138418	01	000008388	OVERDRIVE INC	897.55	8,767.21
195	0000308676	03305219	01115CO22138685	01	000008388	OVERDRIVE INC	4,024.79	8,767.21
195	0000308676	03305222	01115CO22138730	01	000008388	OVERDRIVE INC	1,683.80	8,767.21



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195	0000308676	03305679	01115CO22143712	01	000008388	OVERDRIVE INC	2,161.07	8,767.21
195	0000308677	03305600	RENT-J. McMillon III 4/22-4/22	01	000008042	PARKSIDE COMMONS	282.00	282.00
195	0000308678	03305426	G702	01	000036628	PATRIOT TOWERS INC	11,611.80	11,611.80
195	0000308679	03305204	12685	01	000025018	PAUL J COWLEY AND ASSOCIATES INC	97.10	97.10
195	0000308680	03305658	2056318	01	000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	1,133.20	1,133.20
195	0000308681	03305266	661	01	000005925	PHELPS GUIDE RAIL INC	4,920.00	4,920.00
195	0000308682	03305267	660	01	000005925	PHELPS GUIDE RAIL INC	7,396.88	7,396.88
195	0000308683	03305268	659	01	000005925	PHELPS GUIDE RAIL INC	20,611.88	74,172.45
195	0000308684	03305269	663	01	000005925	PHELPS GUIDE RAIL INC	4,068.90	74,172.45
195	0000308685	03305270	668	01	000005925	PHELPS GUIDE RAIL INC	18,103.29	74,172.45
195	0000308686	03305272	664	01	000005925	PHELPS GUIDE RAIL INC	4,539.00	74,172.45
195	0000308687	03305273	670	01	000005925	PHELPS GUIDE RAIL INC	4,330.50	74,172.45
195	0000308688	03304303	BR 2565-526 4/26/22	01	000015334	POSTMASTER-US POSTAL SERVICE	10,202.00	74,172.45
195	0000308689	03305325	CINV-010577	01	000009632	BUSINESS MAIL ENTRY UNIT	5,000.00	5,000.00
195	0000308690	03305610	RENT-D, Bethea 10/21-3/22	01	000017451	PROMETHEUS GROUP HOLDINGS LLC	25,619.93	25,619.93
195	0000308691	03306014	S1440785.001	01	000009284	PROSPECT HILL HOMES LLC	1,806.00	1,806.00
195	0000308692	03305863	481878	01	000005727	PYRAMID PAPER COMPANY	276.36	276.36
195	0000308693	03304943	476-780752	01	000031705	PYRAMID SCHOOL PRODUCTS	668.99	668.99
195	0000308694	03305611	RENT-M. BAINES 4/22-5/22	01	000025749	RED ROOF INN	69.00	69.00
195	0000308695	03305648	RENT-A, Mitchell 5/22-6/22	01	000039303	FULTON HOTEL LLC	734.00	734.00
195	0000308696	03305973	55043	01	000006428	ROBERT W TELFORD	1,318.00	1,318.00
195	0000308697	03305640	RENT-D, Cavanaugh 3/22-5/22	01	000038186	ROGER A WEBB	333.45	333.45
195	0000308698	03301613	THE240001 12/21	01	000014841	ROMANO FORD OF FAYETTEVILLE LTD	4,710.00	4,710.00
195	0000308699	03305493	THE220001 12/21	01	000014841	RUGBY SQUARE LLC	12,213.31	4,710.00
195	0000308700	03305939	THE210005 4/21	01	000014841	SALVATION ARMY	6,646.80	76,509.81
195	0000308701	03305942	THE210005 5/21	01	000014841	SALVATION ARMY	5,101.39	76,509.81
195	0000308702	03305946	THE210005 6/21	01	000014841	SALVATION ARMY	5,582.01	76,509.81
195	0000308703	03305950	THE210005 7/21	01	000014841	SALVATION ARMY	5,719.24	76,509.81
195	0000308704	03305953	THE210005 8/21	01	000014841	SALVATION ARMY	8,464.25	76,509.81
195	0000308705	03305956	THE210005 9/21	01	000014841	SALVATION ARMY	6,213.91	76,509.81
195	0000308706	03305962	THE210005 10/21	01	000014841	SALVATION ARMY	6,710.52	76,509.81
195	0000308707	03305965	THE210005 11/21	01	000014841	SALVATION ARMY	6,078.60	76,509.81
195	0000308708	03305971	THE210005 12/21	01	000014841	SALVATION ARMY	6,102.32	76,509.81
195	0000308692	03305607	SEC-V, Cannon 5/22-5/22	01	000017417	SAMANTHA FORTUNE-APONTE	7,677.46	76,509.81
195	0000308693	03305608	RENT-V, Cannon 5/22-5/22	01	000017417	SAMANTHA FORTUNE-APONTE	1,150.00	2,300.00
195	0000308694	03305675	MANG 1-3/22 PNT TRANS	01	000039001	SAMANTHA FORTUNE-APONTE	1,150.00	2,300.00
195	0000308695	03306045	0023565432 5/22	01	000035038	SANGITA MANGAR	163.22	163.22
195	0000308696	03305346	Grasmann Jr, E 3/25/2022	01	000006469	SANTANDER CONSUMER USA INC	341.42	341.42
195	0000308697	03305616	RENT-A, Peterson 11/21-4/22	01	000030808	DBA CHRYSLER CAPITAL	2,220.00	2,220.00
195	0000308698	03305213	937116503	01	000008370	SCHIEPP FAMILY FUNERAL HOMES INC	6,000.00	6,000.00
195	0000308699	03305301	054659883	01	000018844	SHERLYTA DAVIS	31,845.00	31,845.00
195	0000308700	03304225	39204	01	000030090	SHERWIN-WILLIAMS CO	220.39	220.39
195	0000308701	03305477	Lifshits E 4/21/2022	01	000007372	SID HARVEY INDUSTRIES INC	260.38	260.38
195	0000308702	03304043	9075459	01	000014954	SISSKIND FUNERAL SERVICE LLC	2,845.00	2,845.00
195	0000308703	03304044	9070584	01	000014954	SMILEMAKERS INC	654.45	1,158.15



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195	0000308703	03305427	SCINV631621	01	0000000101	SOUTHWORTH-MILTON INC	382.75	1,223.62
195	0000308703	03305428	SCINV631624	01	0000000101	MILTON CAT	476.61	1,223.62
195	0000308703	03305429	SCINV631614	01	0000000101	MILTON CAT	364.26	1,223.62
195	0000308704	03305651	RENT-R. Blanks 12/21-5/22	01	0000040053	SPINDLETOP HOLDINGS LLC	3,480.00	7,080.00
195	0000308704	03305820	RENT-A. Edwards Pritchard	01	0000040053	SPINDLETOP HOLDINGS LLC	3,600.00	7,080.00
195	0000308705	03305619	RENT-A. Fuller 11/21-4/22	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	4,000.00	4,000.00
195	0000308706	03305469	1874	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	100.00
195	0000308707	03305233	5326590	01	0000007545	STADIUM INTL SALES & SERVICE LLC	89.31	4,342.65
195	0000308707	03305234	5326700	01	0000007545	STADIUM INTL SALES & SERVICE LLC	29.77	4,342.65
195	0000308707	03305236	5327009	01	0000007545	STADIUM INTL SALES & SERVICE LLC	53.59	4,342.65
195	0000308707	03305237	5327156	01	0000007545	STADIUM INTL SALES & SERVICE LLC	103.04	4,342.65
195	0000308707	03305238	5327237	01	0000007545	STADIUM INTL SALES & SERVICE LLC	176.57	4,342.65
195	0000308707	03305239	5327252	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,459.00	4,342.65
195	0000308707	03305240	5327619	01	0000007545	STADIUM INTL SALES & SERVICE LLC	751.28	4,342.65
195	0000308707	03305241	5327634	01	0000007545	STADIUM INTL SALES & SERVICE LLC	261.18	4,342.65
195	0000308707	03305242	5327961	01	0000007545	STADIUM INTL SALES & SERVICE LLC	703.82	4,342.65
195	0000308707	03305243	5328017	01	0000007545	STADIUM INTL SALES & SERVICE LLC	715.09	4,342.65
195	0000308708	03305310	3505896416	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	141.22	361.67
195	0000308708	03305888	3506161488	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	220.45	361.67
195	0000308709	03304308	3504604133	01	0000001692	STAPLES INC	110.32	110.32
195	0000308710	03305736	20983	01	0000016786	QUILL LLC	11,169.00	11,169.00
195	0000308711	03305313	1565863	01	0000009393	SUBURBAN TRANSPORTATION INC	33.60	221.55
195	0000308711	03305315	1568148	01	0000009393	SWANSON SERVICES CORP	24.00	221.55
195	0000308711	03305316	1571301	01	0000009393	SWANSON SERVICES CORP	28.80	221.55
195	0000308711	03305317	1573657	01	0000009393	SWANSON SERVICES CORP	44.80	221.55
195	0000308711	03305318	1575052	01	0000009393	SWANSON SERVICES CORP	30.40	221.55
195	0000308711	03306039	1575019	01	0000009393	SWANSON SERVICES CORP	5.41	221.55
195	0000308711	03306040	1579233	01	0000009393	SWANSON SERVICES CORP	21.86	221.55
195	0000308711	03306041	1582140	01	0000009393	SWANSON SERVICES CORP	16.45	221.55
195	0000308711	03306042	1584870	01	0000009393	SWANSON SERVICES CORP	16.23	221.55
195	0000308712	03304948	10789	01	0000026999	SWEET HOME HOSPITALITY LP	801.00	801.00
195	0000308713	03306134	WALA 1-3/22 PNT TRANS	01	0000040055	MAPLEWOOD INN & SUITES	134.78	134.78
195	0000308714	03306130	SCSDGN19347 10/21-2/22 EVALS	01	0000005857	SYLVIA WALAK	41,866.00	41,866.00
195	0000308715	03305552	SYR220004 1/22	01	0000030009	SYRACUSE CITY SCHOOL DISTRICT	30,000.00	88,500.00
195	0000308715	03305558	SYR220004 4/22	01	0000030009	SYRACUSE COOPERATIVE FCU	58,500.00	88,500.00
195	0000308716	03305729	4/27-5/4/22-LAW	01	0000025006	SYRACUSE COOPERATIVE FCU	906.00	906.00
195	0000308717	03305649	RENT-K. Days 12/21-5/22	01	0000039561	LEGAL PROCESS SERVICES	1,907.00	1,907.00
195	0000308718	03305595	RENT-M. FELDER 11/21-4/22	01	0000005844	SYRACUSE HOME SOLUTIONS LLC	1,908.00	3,480.00
195	0000308718	03305596	RENT-S. Johnson 11/21-4/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,422.00	3,480.00
195	0000308718	03305597	RENT-T. Williams 2/22-4/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	150.00	3,480.00
195	0000308719	03305598	RENT-A. Smith 8/21-8/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	1,192.46	13,692.46
195	0000308719	03305599	OTHE-A. Smith	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	3,150.00	13,692.46
195	0000308719	03305798	RENT-K. Deaver 9/21-2/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	4,350.00	13,692.46
195	0000308719	03305799	RENT-R. Jones 4/21-11/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	5,000.00	13,692.46
195	0000308720	03305629	RENT-M. Mading 12/21-5/22	01	0000037285	SYRACUSE MODEL NEIGHBORHOOD CORP	8,400.00	15,600.00
195	0000308720	03305630	RENT-D. Wantz 11/21-4/22	01	0000037285	SYRACUSE QUALITY LIVING	7,200.00	15,600.00



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195	0000308721	03305203	147296	01	000006375	SYRACUSE TIME & ALARM COMPANY INC	2,500.00	2,500.00
195	0000308722	03305601	SEC-S, Stewart 5/22-5/22	01	000009486	TEMPO ENTERPRISES LLC	640.00	1,280.00
195	0000308722	03305602	RENT-S, Stewart 5/22-5/22	01	000009486	TEMPO ENTERPRISES LLC	640.00	1,280.00
195	0000308723	03298212	938582	01	000039393	TERMINIX INTERNATIONAL CO LP		
195	0000308723	03298302	938842	01	000039393	DBA PESTECH EXTERMINATING	30.00	75.00
195	0000308724	03305395	2632	01	000027001	DBA PESTECH EXTERMINATING	45.00	75.00
195	0000308725	03303949	017022108X220419	01	000034582	THAD SZCZUREK	300.00	300.00
195	0000308726	03305990	10014-0428CMG-22	01	000000167	KTJ TECHNOLOGIES LLC	114.24	114.24
195	0000308726	03305994	10190-0425IG-22	01	000000167	THE DIRECTV GROUP	500.00	950.00
195	0000308726	03305997	9264-0426LO-22	01	000000167	DIRECTV LLC	150.00	950.00
195	0000308727	03305443	INV-12208167	01	000038110	THERESA SLATER	300.00	950.00
195	0000308728	03305348	Brooks Jr, L 4/23/2022	01	000008304	EMPIRE INTERPRETING SERVICE LLC	884.87	884.87
195	0000308729	03305633	RENT-L, Logan 12/21-5/22	01	000037579	THERESA SLATER	1,275.00	1,275.00
195	0000308730	03305673	011386501 5/22	01	000009628	EMPIRE INTERPRETING SERVICE LLC	4,973.00	4,973.00
195	0000308730	03305758	143287101 5/22	01	000009628	THROWWORKS INC	139.98	674.35
195	0000308730	03305890	143324701 5/22	01	000009628	THOMAS J PIRRO JR FUNERAL HOME	127.98	674.35
195	0000308730	03305891	143318201 5/22	01	000009628	THREE IRON COLLECTIBLES LLC	73.17	674.35
195	0000308730	03305941	143262601 5/22	01	000009628	TIME WARNER CABLE	116.50	674.35
195	0000308731	03305614	RENT-M, Loua 4/22-5/22	01	000028604	TIME WARNER CABLE	216.72	674.35
195	0000308732	03305918	RENT-T, Bledsoe 12/20-11/21	01	000040058	TIME WARNER CABLE	1,710.00	1,710.00
195	0000308733	03302505	5746927	01	000008327	TJMG PROPERTIES	12,300.00	12,300.00
195	0000308733	03305367	5762350	01	000008327	TONYA BLEDSOE	2,018.05	2,373.13
195	0000308733	03305369	5766801	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	140.50	2,373.13
195	0000308734	03304453	470094244	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	214.58	2,373.13
195	0000308734	03304703	470641309	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	187.00	12,642.43
195	0000308734	03304704	470635798	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	2,456.86	12,642.43
195	0000308734	03304705	470643826	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	952.42	12,642.43
195	0000308734	03304706	470614710	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	1,043.83	12,642.43
195	0000308734	03304707	470613456	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	165.47	12,642.43
195	0000308734	03304962	470633041	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	549.46	12,642.43
195	0000308734	03305194	470623455	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	319.89	12,642.43
195	0000308734	03305195	470615964	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	165.72	12,642.43
195	0000308734	03305195	470615964	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	859.46	12,642.43



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195	0000308734	03305196	470622093	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	496.68	12,642.43
195	0000308734	03305197	470624032	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	90.92	12,642.43
195	0000308734	03305198	470625864	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	123.64	12,642.43
195	0000308734	03305199	470627985	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	2,352.53	12,642.43
195	0000308734	03305365	470614025	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	144.38	12,642.43
195	0000308734	03305366	470647926	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	29.59	12,642.43
195	0000308734	03305368	470648460	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	52.71	12,642.43
195	0000308734	03305398	470615204	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	138.98	12,642.43
195	0000308734	03305400	470618950	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	194.51	12,642.43
195	0000308734	03305441	469657092	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	135.74	12,642.43
195	0000308734	03305442	469658025	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	522.70	12,642.43
195	0000308734	03305444	470624602	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	554.06	12,642.43
195	0000308734	03306019	468195680	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	189.63	12,642.43
195	0000308734	03306027	470612698	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	208.93	12,642.43
195	0000308734	03306031	469650857	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	707.32	12,642.43
195	0000308735	03305620	RENT-K. Lambertson 12/20-11/21	01	000033241	TOWFIK NAGI	12,000.00	12,000.00
195	0000308736	03305459	TOW220001 2/22	01	000005828	TOWN OF CAMILLUS	3,530.76	7,061.52
195	0000308736	03305461	TOW220001 3/22	01	000005828	TOWN OF CAMILLUS	3,530.76	7,061.52
195	0000308737	03305418	CIC220001 4/22	01	000005829	TOWN OF CICERO	3,539.20	3,539.20
195	0000308738	03306050	11200775100 4/1-5/1/22	01	000005831	TOWN OF DEWITT	8.70	8,913.28
195	0000308738	03306052	11200826900 4/1-5/1/22	01	000005831	TOWN OF DEWITT	2,645.85	8,913.28
195	0000308738	03306054	11200775000 4/1-5/1/22	01	000005831	TOWN OF DEWITT	6,258.73	8,913.28
195	0000308739	03305744	02 0372 C1882 5/22	01	000034746	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000308740	03305351	Makuch, L 4/3/2022	01	000005772	TRAUB FUNERAL HOME INC	2,845.00	2,845.00
195	0000308741	03305674	2239700625	01	0000018802	DBA WATSON FUNERAL HOME	11,989.76	11,989.76
195	0000308742	03305632	RENT-T. Stevens 12/21-5/22	01	000037503	TRINITY SERVICES I LLC	7,600.00	7,600.00
195	0000308743	03306024	148300119	01	000008520	TSK HOUSING LLC	1,519.85	1,519.85
195	0000308744	03305492	1299464 4/22	01	000000203	ULINE INC	205.72	9,047.91
195	0000308744	03305843	1298293 3/22	01	000000203	UNIFIRST CORP	179.48	9,047.91
195	0000308744	03305844	1298294 3/22	01	000000203	UNIFIRST CORP	213.45	9,047.91
195	0000308744	03305845	1298999 3/22	01	000000203	UNIFIRST CORP	107.92	9,047.91
195	0000308744	03305846	1299010 3/22	01	000000203	UNIFIRST CORP	126.15	9,047.91
195	0000308744	03305847	1299013 3/22	01	000000203	UNIFIRST CORP	34.01	9,047.91
195	0000308744	03305848	1299020 3/22	01	000000203	UNIFIRST CORP	79.25	9,047.91
195	0000308744	03305849	1299023 3/22	01	000000203	UNIFIRST CORP	359.24	9,047.91



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000308744	03305851	1299077 3/22	01	0000000203	UNIFIRST CORP	55.00	9,047.91
195	0000308744	03305852	1299463 3/22	01	0000000203	UNIFIRST CORP	46.80	9,047.91
195	0000308744	03305854	1299524 3/22	01	0000000203	UNIFIRST CORP	18.08	9,047.91
195	0000308744	03305855	1299525 3/22	01	0000000203	UNIFIRST CORP	166.48	9,047.91
195	0000308744	03305857	1299576 3/22	01	0000000203	UNIFIRST CORP	225.78	9,047.91
195	0000308744	03305860	1299581 3/22	01	0000000203	UNIFIRST CORP	83.44	9,047.91
195	0000308744	03305862	1299734 3/22	01	0000000203	UNIFIRST CORP	207.60	9,047.91
195	0000308744	03305864	1299735 3/22	01	0000000203	UNIFIRST CORP	228.25	9,047.91
195	0000308744	03305867	1301923 3/22	01	0000000203	UNIFIRST CORP	236.53	9,047.91
195	0000308744	03305869	1301924 3/22	01	0000000203	UNIFIRST CORP	254.75	9,047.91
195	0000308744	03305870	1301925 3/22	01	0000000203	UNIFIRST CORP	240.20	9,047.91
195	0000308744	03305872	1301926 3/22	01	0000000203	UNIFIRST CORP	165.20	9,047.91
195	0000308744	03305874	1301928 3/22	01	0000000203	UNIFIRST CORP	93.50	9,047.91
195	0000308744	03305875	1304894 3/22	01	0000000203	UNIFIRST CORP	140.56	9,047.91
195	0000308744	03305878	781904 3/22	01	0000000203	UNIFIRST CORP	904.50	9,047.91
195	0000308744	03305880	782122 3/22	01	0000000203	UNIFIRST CORP	594.00	9,047.91
195	0000308744	03305905	1298293 4/22	01	0000000203	UNIFIRST CORP	179.48	9,047.91
195	0000308744	03305906	1298294 4/22	01	0000000203	UNIFIRST CORP	163.94	9,047.91
195	0000308744	03305907	1298999 4/22	01	0000000203	UNIFIRST CORP	93.62	9,047.91
195	0000308744	03305908	1299010 4/22	01	0000000203	UNIFIRST CORP	100.92	9,047.91
195	0000308744	03305909	1299020 4/22	01	0000000203	UNIFIRST CORP	63.40	9,047.91
195	0000308744	03305910	1299023 4/22	01	0000000203	UNIFIRST CORP	359.24	9,047.91
195	0000308744	03305911	1299077 4/22	01	0000000203	UNIFIRST CORP	55.00	9,047.91
195	0000308744	03305912	1299463 4/22	01	0000000203	UNIFIRST CORP	48.10	9,047.91
195	0000308744	03305914	1299524 4/22	01	0000000203	UNIFIRST CORP	18.08	9,047.91
195	0000308744	03305916	1299525 4/22	01	0000000203	UNIFIRST CORP	166.48	9,047.91
195	0000308744	03305919	1299576 4/22	01	0000000203	UNIFIRST CORP	240.96	9,047.91
195	0000308744	03305920	1299581 4/22	01	0000000203	UNIFIRST CORP	83.44	9,047.91
195	0000308744	03305921	1299734 4/22	01	0000000203	UNIFIRST CORP	166.08	9,047.91
195	0000308744	03305922	1299735 4/22	01	0000000203	UNIFIRST CORP	183.10	9,047.91
195	0000308744	03305943	1301923 4/22	01	0000000203	UNIFIRST CORP	213.96	9,047.91
195	0000308744	03305944	1301924 4/22	01	0000000203	UNIFIRST CORP	203.80	9,047.91
195	0000308744	03305945	1301925 4/22	01	0000000203	UNIFIRST CORP	192.16	9,047.91
195	0000308744	03305947	1301926 4/22	01	0000000203	UNIFIRST CORP	132.16	9,047.91
195	0000308744	03305948	1301928 4/22	01	0000000203	UNIFIRST CORP	78.74	9,047.91
195	0000308744	03305949	1304894 4/22	01	0000000203	UNIFIRST CORP	140.56	9,047.91
195	0000308744	03305951	781904 4/22	01	0000000203	UNIFIRST CORP	723.60	9,047.91
195	0000308744	03305952	782122 4/22	01	0000000203	UNIFIRST CORP	475.20	9,047.91
195	0000308746	03305587	6101061	01	0000006474	UNIQUE MANAGEMENT SERVICES INC	154.50	154.50
195	0000308747	03305378	195068732-005	01	0000009651	UNIQUE NATIONAL COLLECTIONS	396.00	396.00
195	0000308748	03305826	UN1220003 4/22	01	0000005686	UNITED RENTALS NORTH AMERICA INC	38,933.51	38,933.51
195	0000308749	03305568	UPS220001 4/22	01	0000038739	UNITED WAY OF CNY INC	9,896.71	9,896.71
195	0000308750	03305974	D11643-65	01	0000007893	UPSTATE MINORITY ECONOMIC ALLIANCE	2,284.00	2,284.00
195	0000308751	03305641	RENT-T. Kithcart 1/22-3/22	01	0000038349	VALLEY TIRE CO INC	1,010.00	1,010.00
195	0000308752	03305512	Y2741752 5/22	01	0000015157	VALLEY VISTA LLC	349.87	349.87
195	0000308752	03305993	U0257370 5/8/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	15,186.79	15,186.79
195	0000308753	03305642	RENT-S. Pacheco 1/22-4/22	01	0000038672	DBA VERIZON NEW YORK	2,179.00	2,179.00
195	0000308754	03305929	D00008 4/1-5/2/22	01	0000005850	DBA VERIZON NEW YORK	1,016.64	1,016.64
						VHM HOLDINGS LLC		
						VILLAGE OF SOLVAY		



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000308754	03305930	D00009 4/1-5/2/22	01	000005850	VILLAGE OF SOLVAY	6,114.95	7,131.59
195	0000308755	03305399	2161526	01	000006924	VITALE READY MIX CONCRETE INC	613.20	613.20
195	0000308756	03305856	8808263547	01	000009703	VWR INTERNATIONAL LLC	319.88	583.46
195	0000308757	03306016	8808295347	01	000009703	VWR INTERNATIONAL LLC	263.58	583.46
195	0000308757	03305761	77521	01	000034095	WALTS AUTOMOTIVE SERVICE LLC	181.50	339.40
195	0000308757	03306081	77642	01	000034095	WALTS AUTOMOTIVE SERVICE LLC	157.90	339.40
195	0000308758	03305329	Labombard,C 4/17/2022	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	13,120.00
195	0000308758	03305330	Priola,D 4/16/2022	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	13,120.00
195	0000308758	03305350	Stewart,F 4/25/2022	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	13,120.00
195	0000308758	03305795	Fedele,T 4/27/2022	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	13,120.00
195	0000308758	03305797	Neri III,J 4/29/2022	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	13,120.00
195	0000308758	03305821	Hess,M 4/28/2022	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	13,120.00
195	0000308759	03305779	3589640-0450-3	01	000008546	WASTE MANAGEMENT OF NY LLC	2,220.00	13,120.00
195	0000308759	03306023	0389636-0450-1	01	000008546	WASTE MANAGEMENT SYR HAULING	39.13	616.61
195	0000308760	03305574	112157	01	000007905	WASTE MANAGEMENT SYR HAULING	577.48	616.61
195	0000308761	03306067	110344	01	000007905	WESCO DISTRIBUTION INC	726.75	726.75
195	0000308762	03306009	846295021	01	000008742	WEST PUBLISHING CORP	79.00	79.00
195	0000308762	03306011	846295020	01	000008742	THOMSON REUTERS	65.78	3,429.78
195	0000308763	03305954	215200CS 4/22	01	000039357	WEST PUBLISHING CORP	3,364.00	3,429.78
195	0000308764	03305495	682-5934 5/4-6/3/22	01	000015259	WHA ELEVEN LLC	984.25	984.25
195	0000308764	03305937	020331442 5/22	01	000015259	WINDSTREAM CORPORATION	60.94	224.02
195	0000308764	03305940	020331414 5/22	01	000015259	WINDSTREAM CORPORATION	81.49	224.02
195	0000308765	03305635	RENT-D, Mitchell 12/21-5/22	01	000037765	WINDSTREAM COMMUNICATIONS	81.59	224.02
195	0000308765	03305636	RENT-C, Green 10/21-3/22	01	000037765	WINSTON GASKIN HOMES LLC	1,086.00	5,316.00
195	0000308766	03305571	YWC220002 3/22	01	000020994	WINSTON GASKIN HOMES LLC	4,230.00	5,316.00
195	0000308767	03305931	11881	01	000032805	YWCA OF CORTLAND NY INC	11,203.30	11,203.30
195	0000308767	03305933	11835	01	000032805	ZEN CAPO INCORPORATED	264.00	430.00
195	0000308768	03305336	58684	01	000006452	ZEN CAPO INCORPORATED	166.00	430.00
195	0000308769	03306038	MILEAGE 4/22	05	000019085	PESTMASTER SERVICES OF CNY	1,060.00	1,060.00
195	0000308770	03306036	MILEAGE 4/22	05	000013663	ZOETEK MEDICAL SALES & SERVICE INC	87.17	87.17
195	0000308771	03306087	MILEAGE 4/22	27	000003457	JAMES J TOUCHETTE	85.41	85.41
195	0000308772	03305764	Confidential Funds 4/27/22	31	000037789	STEPHEN BARNELLO	55.58	55.58
195	0000308773	03306010	CPLR Checks 976-900	31	000015213	KYLE HEATH	500.00	500.00
195	0000308774	03305765	Confidential Funds 5/2/22	31	000023702	DAVID PROUD	4,922.00	4,922.00
195	0000308775	03305592	WATERTOWN NY 4/4-5/2/22	33	000038334	ONONDAGA COUNTY	300.00	300.00
195	0000308776	03305594	WATERTOWN NY 4/4-5/2/22	33	000029774	ROBERT WIEGAND	60.00	60.00
						BRENDAN SHARON	60.00	60.00
						CASEY CLARK	60.00	60.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000308777	03305589	WATERTOWN NY 4/4-5/2/22	33	0000383333	DERRICK RAWSON	60.00	60.00
195	0000308778	03305590	WATERTOWN NY 4/4-5/2/22	33	0000314116	MICHAEL BURKETT	60.00	60.00
195	0000308779	03305588	WATERTOWN NY 4/4-5/2/22	33	0000400037	TONY FILER	60.00	60.00
195	0000308780	03305681	Niagara Falls NY 5/2-5/5/22	34	0000004726	KEVIN SPRAKER	75.00	75.00
195	0000308781	03305352	Mileage 3/22	35	0000004743	ANTHONY FICARRA	129.87	286.65
195	0000308781	03305471	Mileage 4/22	35	0000004743	ANTHONY FICARRA	156.78	286.65
195	0000308782	03305987	Notary Renewal 5/10/22	35	0000002815	ANTHONY MUELLER	60.00	60.00
195	0000308783	03305448	Mileage 4/22	43	000027889	ADRIANA SERENO	57.33	57.33
195	0000308784	03305449	Mileage 4/22	43	000039225	ANTONIO PALMER	98.28	98.28
195	0000308785	03305827	Mileage 4/22	43	000029890	DESIREE MERSELDER	45.63	45.63
195	0000308786	03305357	Mileage 4/22	43	000026644	HEATHER BLANCHARD	113.49	113.49
195	0000308787	03305479	Mileage 4/22	43	000003292	JENNIFER SHAFFER	52.65	52.65
195	0000308788	03305112	Mileage 3/22	43	000039042	KATHLEEN COOPER	46.80	64.35
195	0000308788	03305436	Mileage 4/22	43	000039042	KATHLEEN COOPER	17.55	64.35
195	0000308789	03305790	Oswego NY 4/26-4/28/22	43	000034566	KATRINA M THOMPSON	147.96	147.96
195	0000308790	03305786	Mileage 4/22	43	000002002	MATTHEW R KELLY	66.06	66.06
195	0000308791	03305483	Mileage 4/22	43	000039866	RACHAEL RUSSELL	38.03	38.03
195	0000308792	03305683	Mileage 4/22	43	000004793	RENEE MARCHANT	51.48	51.48
195	0000308793	03305836	Mileage 3/22	43	000040056	TREVOR ROBINSON-GRAY	8.78	45.05
195	0000308793	03305837	Mileage 4/22	43	000040056	TREVOR ROBINSON-GRAY	36.27	45.05
195	0000308794	03306044	MILEAGE 4/22	69	000019175	MARK A NICOTRA	29.84	29.84
195	0000308795	03305255	MILEAGE 4/22	73	000023753	KRISTINE FITZGERALD	216.45	216.45
195	0000308796	03305109	Mileage 4/22	73	000002359	MATTHEW HOUSE	351.59	351.59
195	0000308797	03305824	Mileage 4/22	73	000004150	MEGAN BURNETT	59.09	59.09
195	0000308798	03305430	Mileage 4/22	75	000019424	BRIAN CHAIRMONTE	5.85	5.85
195	0000308799	03305882	ROCHESTER NY 5/2-5/4/22	79	000027531	MARTIN NERBER	65.00	65.00
195	0000308800	03305785	W/E 5/13/22	79	000015217	ONONDAGA COUNTY	610.00	610.00
195	0000308801	03305842	W/E 5/13/22-2	79	000015218	ONONDAGA COUNTY	367.51	862.51
195	0000308801	03305831	W/E 5/13/22	79	000015218	ONONDAGA COUNTY	495.00	862.51
195	0000308802	03305681	ROCHESTER NY 5/2-5/4/22	79	000029797	ROBERT MARTIN	65.00	65.00
195	0000308803	03305669	2022 NOTARY RENEWAL	81	000039987	AMBER BALCOMB	60.00	60.00
195	0000308804	03305970	MILEAGE 4/22	82	000005329	DIANA PEARSON	71.96	71.96
195	0000308805	03304966	MILEAGE 4/22	82	000001941	NATALIE ROANE	60.25	60.25
195	0000308806	03305413	Mileage 4/22	83	000038421	CAROLINE GALLISHAW-BATTLE	111.15	111.15
195	0000308807	03305177	MILEAGE 3/22	83	000019427	CHRISTINE GERMANO	110.57	110.57
195	0000308808	03305981	MILEAGE 2/22	83	000033748	CRISTAL MENDOZA	105.30	298.35
195	0000308808	03305982	MILEAGE 3/22	83	000033748	CRISTAL MENDOZA	193.05	298.35
195	0000308809	03305796	Mileage 4/22	83	000032196	DOMINIQUE GRAINGER-MIERE	112.91	112.91
195	0000308810	03305983	Mileage 4/22	83	000000286	JENELLE R KING	274.27	274.27
195	0000308811	03305126	Mileage 4/22	83	000003343	KATHLEEN A BORNSTEIN	537.62	537.62
195	0000308812	03304239	MILEAGE 4/22	83	000038631	KATHLEEN OSWALD-EHLE	236.34	236.34
195	0000308813	03305453	Mileage 4/22	83	000038490	KATY BOOTS	24.96	24.96
195	0000308814	03305257	MILEAGE 3/22	83	000004858	KELLIE FALANGA	76.05	366.80
195	0000308814	03305258	MILEAGE 4/22	83	000004858	KELLIE FALANGA	290.75	366.80
195	0000308815	03305871	Mileage 4/22	83	000040057	MICHELINE STEVENSON	8.19	8.19
195	0000308816	03305136	MILEAGE 4/22	83	000040044	NASEEZA ASH-DOZIER	35.10	35.10
195	0000308817	03305859	Mileage 4/22	83	000003910	RAFAEL GONGORA	102.38	102.38
195	0000308818	03305789	Mileage 4/22	83	000039209	SHAKARAY BROWN	122.27	122.27
195	0000308819	03305936	MILEAGE 4/22	83	000039385	TAKARAH HUNTER	91.26	91.26

3,589,007.88



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TOTAL VOUCHERS PAID:
TOTAL CHECKS WRITTEN:
CHECKS USED:
OVERFLOW CHECKS:

685
313

195-0000308504 THRU 195-0000308819
0000308577 0000308745

0000308577
0000308578
GALLS LLC

0000308745
UNIFIRST CORP