



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/06/2022

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000308154	03303940	198	01	0000400014	100 BLACK MEN OF SYRACUSE INC	200.00	200.00
195	0000308155	03304590	RENT-L, Bryant 10/21-3/22	01	000038692	108 BROOK MANOR LLC	4,620.00	7,710.00
195	0000308155	03304920	RENT-K, Williams 1/22-4/22	01	000038692	108 BROOK MANOR LLC	3,090.00	7,710.00
195	0000308156	03304230	CT24219 1/22	01	000039306	441 SALINA LLC	3,000.00	9,088.00
195	0000308156	03304231	CT24219 2/22	01	000039306	441 SALINA LLC	3,000.00	9,088.00
195	0000308156	03304232	CT24219 3/22	01	000039306	441 SALINA LLC	3,000.00	9,088.00
195	0000308156	03304493	10638	01	000039306	441 SALINA LLC	88.00	9,088.00
195	0000308157	03304584	RENT-R, Ferris 8/20-5/21	01	000037253	989 JAMES STREET LLC	88.00	9,088.00
195	0000308158	03304251	403059958 5/22	01	000034559	ADT US HOLDINGS INC	4,350.00	4,350.00
195	0000308159	03304325	69190	01	000015022	ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000308160	03304328	193679	01	000007342	AIR SCIENCE USA LLC	216.83	216.83
195	0000308160	03304331	193701	01	000007342	AJ MEDICAL PRODUCTS LLC	89.52	1,270.10
195	0000308160	03304332	193702	01	000007342	AJ MEDICAL PRODUCTS LLC	24.45	1,270.10
195	0000308160	03304794	193438	01	000007342	AJ MEDICAL PRODUCTS LLC	11.83	1,270.10
195	0000308160	03304796	193440	01	000007342	AJ MEDICAL PRODUCTS LLC	948.70	1,270.10
195	0000308161	03304291	L317459	01	000036059	ALERE TOXICOLOGY SERVICES INC	195.60	1,270.10
195	0000308162	03301649	INV-04975	01	000033882	ALL SAFE INDUSTRIES INC	203.75	203.75
195	0000308163	03304872	86270	01	000006425	ALL TIMES PUBLISHING LLC	474.17	474.17
195	0000308164	03304809	INV3007359	01	000026528	SYRACUSE NEW TIMES - FAMILY TIMES	675.00	675.00
195	0000308165	03304638	42	01	000030108	ALLIED 100 LLC	174.44	174.44
195	0000308166	03304787	471	01	000036230	AED SUPERSTORE HEARTSMART	318.97	318.97
195	0000308166	03304827	477	01	000036230	AMANDA L JORDAN	1,575.00	6,021.55
195	0000308167	03305078	011827 4/1-4/30/22	01	000006928	AMERICAN COMMERCIAL CLEANING COMPANY	4,446.55	6,021.55
195	0000308168	03305084	Cox, J 9/21	01	000040041	AMERICAN COMMERCIAL CLEANING COMPANY	97,044.25	97,044.25
195	0000308168	03305087	Stanley,Z 9/21	01	000040041	AMERICAN SCHOOL AT HARTFORD	23,227.50	136,268.00
195	0000308168	03305089	Cox, J 10/21	01	000040041	AMERICAN SCHOOL AT HARTFORD	18,582.00	136,268.00
195	0000308168	03305091	Stanley,Z 10/21	01	000040041	AMERICAN SCHOOL AT HARTFORD	24,001.75	136,268.00
195	0000308168	03305093	Cox, J 11/21	01	000040041	AMERICAN SCHOOL FOR THE DEAF	24,001.75	136,268.00
195	0000308168	03305095	Stanley,Z 11/21	01	000040041	AMERICAN SCHOOL FOR THE DEAF	24,001.75	136,268.00
195	0000308169	03304113	ATIS-23533	01	000033965	AMERICAN SCHOOL FOR THE DEAF	23,227.50	136,268.00
195	0000308169	03304897	ATIS-23543	01	000033965	AMERICAN SCHOOL FOR THE DEAF	23,227.50	136,268.00
195	0000308170	03304119	0321064110	01	000006288	AMERICAN TESTING & INSPECTION SERVICES	850.00	2,805.00
195	0000308171	03304589	RENT-S, Smith 11/21-3/22	01	000038387	AMERICAN TESTING & INSPECTION SERVICES	1,955.00	2,805.00
195	0000308172	03304625	RENT-S, Buckingham 4/20-3/21	01	000040033	ANDERSON EQUIPMENT COMPANY	1,392.92	1,392.92
195	0000308173	03304081	22-138	01	000027031	ANDREW J OLIVER	4,500.00	4,500.00
195	0000308174	03304069	119394	01	000006154	ANGELO LAFATA	12,000.00	12,000.00
195	0000308175	03304102	4187211702	01	000033814	APEX ENVIRONMENTAL GROUP LLC	975.00	975.00
195	0000308176	03280644	59776984	01	000006529	APPLIED MEASUREMENT & CONTROL	1,506.50	1,506.50
195	0000308176	03280645	59776969	01	000006529	ARCTIC GLACIER USA INC	265.92	265.92
195	0000308176	03280645	59776969	01	000006529	ARKSHU INC	70.00	210.00
195	0000308176	03280645	59776969	01	000006529	ECONOLODGE	70.00	210.00



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195	0000308176	03280647	59765643	01	0000066529	ARKSHU INC	70.00	210.00
195	0000308177	03304258	147320	01	0000027266	ECONOLOGGE		
195	0000308178	03304449	2222	01	000014931	ARROWHEAD SCIENTIFIC INC	425.06	425.06
195	0000308179	03304803	201665534	01	000005222	ARROWHEAD FORENSICS	286.40	286.40
195	0000308180	03304471	2645979	01	000005233	AXEL MANTHEI	114.75	114.75
195	0000308181	03304361	91977208	01	000000317	B & H PHOTO-VIDEO-PRO AUDIO	823.35	823.35
195	0000308181	03304362	91977209	01	000000317	BARRETT PAVING MATERIALS INC	9,800.00	19,600.00
195	0000308182	03304300	91977206	01	000000317	BELL HELICOPTER TEXTRON INC	9,800.00	19,600.00
195	0000308182	03304359	91977207	01	000000317	BELL HELICOPTER TEXTRON INC	15,800.00	25,600.00
195	0000308183	03304545	RENT-R. Urbans 1/22-4/22	01	000013706	BELL HELICOPTER TEXTRON INC	9,800.00	25,600.00
195	0000308184	03301999	2022-010	01	000016431	BELLEVEU HEIGHTS	1,818.87	1,818.87
195	0000308185	03305044	890410-1 7/21 COMM TRANS	01	000016431	BIOSEC ENVIRO INC	12,510.00	12,510.00
195	0000308185	03305045	890417.2 9/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	4,772.80	252,468.52
195	0000308185	03305046	890405.2 7/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	1,103.30	252,468.52
195	0000308185	03305049	892464 11/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	6,295.30	252,468.52
195	0000308185	03305050	892445 10/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	2,336.40	252,468.52
195	0000308185	03305051	890415.2 8/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	1,298.00	252,468.52
195	0000308185	03305052	890416.2 9/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	1,884.00	252,468.52
195	0000308185	03305053	889343.2 7/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	2,009.60	252,468.52
195	0000308185	03305054	892453 9/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	1,875.00	252,468.52
195	0000308185	03305055	892451 7/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	2,369.30	252,468.52
195	0000308185	03305056	890412.1 8/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	2,494.00	252,468.52
195	0000308185	03305057	890414.2 8/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	4,997.30	252,468.52
195	0000308185	03305058	892454 11/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	1,558.80	252,468.52
195	0000308185	03305060	892444 10/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	3,616.31	252,468.52
195	0000308185	03305061	890438.2 10/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	2,669.00	252,468.52
195	0000308185	03305062	892446 11/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	4,988.00	252,468.52
195	0000308185	03305063	890447.2 11/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	2,888.80	252,468.52
195	0000308185	03305064	892448 12/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	250.00	252,468.52
195	0000308185	03305065	891146 MS 12/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	3,642.40	252,468.52
195	0000308185	03305066	890413.2 8/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	6,035.70	252,468.52
195	0000308185	03305068	891145.3 12/21 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	1,875.00	252,468.52
195	0000308185	03305148	891850 1/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	2,125.00	252,468.52
195	0000308185	03305149	891919 2/22 COMM TRANS	01	000005795	BIRNIE BUS SERVICE TOURS INC	111,388.94	252,468.52
195	0000308186	03304588	RENT-D. English 11/21-4/22	01	0000038379	BIRNIE BUS SERVICE TOURS INC	79,995.57	252,468.52
195	0000308187	03304286	INV1757545	01	0000009162	BLUETIE ENTERPRISES LLC	5,400.00	5,400.00
195	0000308187	03304294	INV1754454	01	0000009162	BOB BARKER COMPANY INC	221.82	437.85
195	0000308187	03304302	INV1751481	01	0000009162	BOB BARKER COMPANY INC	14.25	437.85
195	0000308187	03304377	INV1759901	01	0000009162	BOB BARKER COMPANY INC	174.60	437.85
195	0000308188	03305090	1249997	01	0000009566	BONNET SALES & SERVICE INC	27.18	437.85
195	0000308188	03305092	1249998	01	0000009566	BONNET SALES & SERVICE INC	380.55	1,905.11
195	0000308188	03305094	1249912	01	0000009566	BONNET SALES & SERVICE INC	210.00	1,905.11
195	0000308188	03305096	1249887	01	0000009566	BONNET SALES & SERVICE INC	390.32	1,905.11
195	0000308189	03304568	RENT-T. Sims 11/21-4/22	01	0000030561	BRIARCLIFF ESTATE LLC	924.24	1,905.11
195	0000308190	03304561	RENT-R. Wells 2/22-4/22	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	4,885.00	4,885.00
195	0000308191	03303999	Certiorari Refund 04/27/2022	01	0000008355	BRUCE J STAVITSKY	762.00	762.00
195	0000308192	03303098	BUJ220001 2/22	01	0000029811	STAVITSKY & ASSOCIATES LLC	28,168.46	28,168.46
195	0000308193	03304285	2022-2051	01	0000032755	BUILDING MEN PROGRAM INC	2,100.25	2,100.25
						C MATTES INC	440.00	1,179.00



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195	0000308193	03304297	2022-2010	01	0000032755	C MATTES INC	299.00	1,179.00
195	0000308193	03304298	2022-2011	01	0000032755	C MATTES INC	440.00	1,179.00
195	0000308194	03304221	R16166	01	0000031472	CALLYO 2009 CORP		
						CALLYO		
195	0000308195	03304630	30298358	01	0000005794	CAMFIL USA INC	3,230.00	3,230.00
195	0000308195	03304673	30300069	01	0000005794	CAMFIL USA INC	4,565.03	7,241.91
195	0000308195	03304675	30298346	01	0000005794	CAMFIL USA INC	309.12	7,241.91
195	0000308195	03304935	30295162	01	0000005794	CAMFIL USA INC	185.08	7,241.91
195	0000308196	03304968	MILEAGE 4/22	01	0000025292	CAMILLE MORANO	2,182.68	7,241.91
195	0000308197	03305107	IN1155992	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	64.35	64.35
195	0000308198	03305174	Refund-Carl Mosher	01	0000040045	CARL MOSHER	148.01	148.01
195	0000308199	03304632	63290377-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	735.00	735.00
195	0000308199	03304635	6333668-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	798.33	1,118.67
195	0000308200	03304679	CAY220002 10/21	01	000006078	CAYUGA COUNSELING SERVICES INC	320.34	1,118.67
195	0000308200	03304689	CAY220002 11/21	01	000006078	CAYUGA COUNSELING SERVICES INC	13,685.38	112,904.39
195	0000308200	03304693	CAY220002 12/21	01	000006078	CAYUGA COUNSELING SERVICES INC	13,646.41	112,904.39
195	0000308200	03304695	CAY220002 1/22	01	000006078	CAYUGA COUNSELING SERVICES INC	17,597.29	112,904.39
195	0000308200	03304697	CAY220003 10/21	01	000006078	CAYUGA COUNSELING SERVICES INC	11,703.03	112,904.39
195	0000308200	03304698	CAY220003 11/21	01	000006078	CAYUGA COUNSELING SERVICES INC	13,441.06	112,904.39
195	0000308200	03304699	CAY220003 12/21	01	000006078	CAYUGA COUNSELING SERVICES INC	13,608.55	112,904.39
195	0000308200	03304700	CAY220003 1/22	01	000006078	CAYUGA COUNSELING SERVICES INC	17,515.54	112,904.39
195	0000308201	03304051	CAY220004 3/22	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	11,707.13	112,904.39
195	0000308202	03304559	RENT-S, RichardsonThomas	01	0000022907	CENTENNIAL GARDENS PARTNERS	12,283.21	12,283.21
195	0000308203	03304644	199648	01	000006789	CENTRAL CITY SUPPLY INC	3,027.00	3,027.00
195	0000308204	03304547	RENT-A, Wilson 2/22-4/22	01	0000014612	CHRISTOPHER ORLANDO	47.20	47.20
195	0000308205	03304533	RENT-A, Davis 6/21-12/21	01	000006123	CHRISTOPHER COMMUNITY INC	2,110.00	2,110.00
195	0000308206	03304380	5106174150	01	0000014994	CATHERINE STREET II	4,655.00	4,655.00
195	0000308206	03304850	5106320095	01	0000014994	CINTAS CORPORATION NO 2	91.17	164.91
195	0000308206	03304852	5106320057	01	0000014994	CINTAS CORPORATION NO 2	10.24	164.91
195	0000308206	03305085	5106574473	01	0000014994	CINTAS CORPORATION NO 2	6.73	164.91
195	0000308207	03304465	122821-1	01	000005824	CITY OF SYRACUSE	56.77	164.91
195	0000308207	03304495	12722DPW	01	000005824	CITY OF SYRACUSE	10,059.89	18,937.57
195	0000308208	03304937	01	01	0000039911	CLAIRE EVANS	8,877.68	18,937.57
195	0000308209	03304538	RENT-S, Hairston 12/21-4/22	01	000007567	TEA WITH CLAIRE	200.00	200.00
195	0000308210	03305014	CEN240001 1/22	01	000006083	CLASSIC AMERICAN VINTAGE LLC	3,809.00	3,809.00
195	0000308210	03305015	CEN240001 2/22	01	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,485.00	21,116.00
195	0000308211	03304600	91017546	01	000005967	CNY REGIONAL TRANSPORTATION AUTHORITY	10,631.00	21,116.00
195	0000308212	03304219	INV38098	01	0000009077	COMFORT SYSTEMS USA (SYRACUSE) INC	665.00	665.00
195	0000308213	03304226	32717D	01	000009645	COMMISSION ON ACCREDITATION	5,555.00	5,555.00
195	0000308214	03299985	2022 CT05918	01	000007169	FOR LAW ENFORCEMENT AGENCIES INC	7,055.00	7,055.00
195	0000308215	03304309	248004	01	000000055	CONCEPT DEVELOPMENT CORP	28,498.00	28,498.00
195	0000308216	03304089	SLN-22-04	01	0000032351	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	2,819.00	2,819.00
195	0000308217	03304099	7115	01	0000007317	COSTELLO COONEY & FEARON PLLC	21,243.00	21,243.00
195	0000308218	03304549	RENT-L, Cray 1/22-4/22	01	0000014767	CRAIG H BENSON	6,750.00	6,750.00
195	0000308219	03304103	2045	01	0000040002	CRAIG H BENSON PHD PE	2,764.00	2,764.00
195	0000308220	03304612	22-0112	01	0000003810	DANY SARKODIE-WENSAH	2,395.57	2,395.57
						DATANAB LLC		
						DAVID F STECKEL		
						STECKELS LOCK & KEY		



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195	0000308221	03303620	220421	01	000025041	DAVID J KELLEY	3,675.00	3,675.00
195	0000308222	03305016	1052-F122188	01	000005886	PUBLIC SAFETY PSYCHOLOGY PLLC	728.76	6,040.56
195	0000308222	03305017	1052-F122175	01	000005886	DAVIS-JULMER SPRINKLER CO INC	834.00	6,040.56
195	0000308222	03305018	1052-F121392	01	000005886	DAVIS-JULMER SPRINKLER CO INC	728.76	6,040.56
195	0000308222	03305019	1052-F121399	01	000005886	DAVIS-JULMER SPRINKLER CO INC	834.00	6,040.56
195	0000308222	03305021	1052-F121394	01	000005886	DAVIS-JULMER SPRINKLER CO INC	728.76	6,040.56
195	0000308222	03305023	1052-F121395	01	000005886	DAVIS-JULMER SPRINKLER CO INC	728.76	6,040.56
195	0000308222	03305026	1052-F121396	01	000005886	DAVIS-JULMER SPRINKLER CO INC	728.76	6,040.56
195	0000308222	03305028	1052-F121537	01	000026314	DEBORAH BLAIR	187.43	187.43
195	0000308223	03304384	BLAI 1-3/22 PNT TRANS	01	000009467	DELL MARKETING LP	518.05	518.05
195	0000308224	03304238	10580520246	01	000015244	DEPARTMENT OF WATER	686.33	734.93
195	0000308225	03304688	05500N027000 3/25/22	01	000015244	DEPARTMENT OF WATER	48.60	734.93
195	0000308225	03304692	05500N027001 3/25/22	01	000008695	DIGITAL INTELLIGENCE INC	820.72	820.72
195	0000308226	03304932	43760	01	0000032244	DISPLACED HOMEMAKERS CENTER OF	7,230.08	27,845.78
195	0000308227	03304083	WOM220001 12/21	01	0000032244	TOMPKINS COUNTY INC	6,838.90	27,845.78
195	0000308227	03304087	WOM220001 1/22	01	0000032244	DISPLACED HOMEMAKERS CENTER OF	6,832.90	27,845.78
195	0000308227	03304091	WOM220001 2/22	01	0000032244	DISPLACED HOMEMAKERS CENTER OF	6,943.90	27,845.78
195	0000308227	03304098	WOM220001 3/22	01	0000032244	TOMPKINS COUNTY INC	24,800.00	24,800.00
195	0000308228	03304772	8449RiverRd	01	0000019204	DIVERSIFIED CONSTRUCTION SERVICES INC	816.75	816.75
195	0000308229	03304234	-085412	01	000006522	DUFFYS AIS LLC	418.40	418.40
195	0000308230	03304978	OS31104N	01	000016250	E M CAHILL CO INC	1,786.38	1,786.38
195	0000308231	03304551	RENT-E, Nero 2/22-4/22	01	000017353	EAST BEECHWOOD LLC	7,722.00	7,722.00
195	0000308232	03304591	RENT-K, Fletcher 11/21-4/22	01	000038929	EASY TO OWN HOMES INC	347.83	347.83
195	0000308233	03304936	12539	01	000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	4,500.00	4,500.00
195	0000308234	03304122	1094	01	0000039326	ECO-TESTING SERVICES LLC	370.00	370.00
195	0000308235	03304382	DANI 2-3/22 RESPITE	01	000002535	ELEANOR P DANIELS	34.65	34.65
195	0000308236	03304643	74	01	000004760	ELIZABETH A BLACK	178,678.48	194,819.16
195	0000308237	03305067	CB220415144317 3/22 CB	01	000005708	ELMCREST CHILDRENS CENTER INC	16,140.68	194,819.16
195	0000308238	03305069	CB220421093849 9/21-2/22 CB	01	000005708	ELMCREST CHILDRENS CENTER INC	99.96	166.69
195	0000308238	03304204	302987968/129 1/21/21	01	000007543	EMERGENCY CARE SERVICES OF NY PC	66.73	166.69
195	0000308238	03304205	282445474/129 1/24/21	01	000007543	EMERGENCY CARE SERVICES OF NY PC	5,797.96	22,171.55
195	0000308239	03304499	21129-42615	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	16,373.59	22,171.55
195	0000308239	03304501	21129-42859	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,848.67	1,848.67
195	0000308240	03305011	Spring 2022 CB SUP II	01	0000015250	ENVIRONMENTAL DESIGN & RESEARCH	45.04	45.04
195	0000308241	03304669	773472787	01	000009429	LANDSCAPE ARCHITECTURE & ENGINEERING PC	457.27	457.27
195	0000308242	03304629	7604883	01	000009079	ERIE COMMUNITY COLLEGE	701.12	1,243.65
195	0000308243	03304367	1119322666	01	000032365	FEDERAL EXPRESS CORPORATION	542.53	1,243.65
195	0000308243	03305205	1119437036	01	000032365	FEDEX	750.00	750.00
195	0000308244	03304488	16	01	000036627	FERGUSON US HOLDINGS INC	236.36	972.08
195	0000308245	03304352	1706390	01	000007826	FERGUSON ENTERPRISES LLC	8.28	972.08
195	0000308245	03304378	2075249	01	000007826	FERRELLGAS LP		
						FERRELLGAS LP		
						FINGERLAKES UNLIMITED		
						FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE		
						FISHER SCIENTIFIC COMPANY LLC		



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195	0000308245	03304854	2164526	01	000007826	FISHER SCIENTIFIC COMPANY LLC	242.88	972.08
195	0000308245	03304970	2130653	01	000007826	FISHER HEALTHCARE	484.56	972.08
195	0000308246	03304566	RENT-K. Huntley 10/21-3/22	01	000030492	FISHER SCIENTIFIC COMPANY LLC	4,500.00	5,250.00
195	0000308246	03304567	RENT-K. Huntley 4/22-4/22	01	000030492	FLORENCE LOKEN	750.00	5,250.00
195	0000308247	03305116	FOO220001 4/22	01	000007682	FLORENCE LOKEN	3,898.00	3,898.00
195	0000308248	03304650	HT-392655	01	000006225	FOOD BANK OF CNY INC	20.00	20.00
195	0000308249	03304656	69342	01	000002738	FRADON LOCK COMPANY INC	100.00	300.00
195	0000308249	03304690	69343	01	000002738	G & H ENTERPRISES LLC	100.00	300.00
195	0000308249	03304691	69344	01	000002738	RENTALS TO GO	100.00	300.00
195	0000308250	03304381	BC1594186	01	000007443	RENTALS TO GO	100.00	300.00
195	0000308250	03304386	BC1596971	01	000007443	GALLS LLC	278.28	7,215.98
195	0000308250	03304387	BC1597012	01	000007443	GALLS LLC	567.00	7,215.98
195	0000308250	03304388	BC1595108	01	000007443	GALLS LLC	191.20	7,215.98
195	0000308250	03304399	BC1594083	01	000007443	GALLS LLC	365.92	7,215.98
195	0000308250	03304415	BC1595109	01	000007443	GALLS LLC	249.04	7,215.98
195	0000308250	03304419	BC1593647	01	000007443	GALLS LLC	518.44	7,215.98
195	0000308250	03304423	BC1598903	01	000007443	GALLS LLC	550.55	7,215.98
195	0000308250	03304459	BC1595180	01	000007443	GALLS LLC	418.72	7,215.98
195	0000308250	03304462	BC1595181	01	000007443	GALLS LLC	343.92	7,215.98
195	0000308250	03304464	BC1595182	01	000007443	GALLS LLC	343.92	7,215.98
195	0000308250	03304467	BC1595183	01	000007443	GALLS LLC	343.92	7,215.98
195	0000308250	03304473	BC1596411	01	000007443	GALLS LLC	273.84	7,215.98
195	0000308250	03304476	BC1596573	01	000007443	GALLS LLC	1,155.59	7,215.98
195	0000308250	03304479	BC1596640	01	000007443	GALLS LLC	253.44	7,215.98
195	0000308250	03304481	BC1596999	01	000007443	GALLS LLC	254.16	7,215.98
195	0000308250	03304483	BC1594196	01	000007443	GALLS LLC	296.48	7,215.98
195	0000308250	03304485	BC1593644	01	000007443	GALLS LLC	321.00	7,215.98
195	0000308250	03304486	BC1594215	01	000007443	GALLS LLC	146.64	7,215.98
195	0000308251	03304910	RENT-M. Sapp 11/21-4/22	01	000012707	GARY A DEBAISE	1,500.00	1,500.00
195	0000308252	03304433	2300-721875	01	000009234	GENUINE PARTS COMPANY	11.58	1,197.04
195	0000308252	03304435	2300-721985	01	000009234	GENUINE PARTS COMPANY	83.00	1,197.04
195	0000308252	03304437	2300-724708	01	000009234	GENUINE PARTS COMPANY	33.46	1,197.04
195	0000308252	03304439	2300-724845	01	000009234	GENUINE PARTS COMPANY	9.55	1,197.04
195	0000308252	03304442	2300-724690	01	000009234	GENUINE PARTS COMPANY	423.79	1,197.04
195	0000308252	03304444	2300-723177	01	000009234	GENUINE PARTS COMPANY	-128.00	1,197.04
195	0000308252	03304448	2300-725200	01	000009234	GENUINE PARTS COMPANY	-91.00	1,197.04
195	0000308252	03304480	0996-162893	01	000009234	GENUINE PARTS COMPANY	854.66	1,197.04
195	0000308253	03304129	680760	01	000009514	GENUITEC LLC	875.00	875.00
195	0000308254	03304164	Insurance Reimbursement 2021	01	000037760	GEORGE D ANNAS	300.00	6,050.00
195	0000308254	03304165	CPL 730 EVAL 1/1-3/31/22	01	000037760	GEORGE D ANNAS	2,687.50	6,050.00
195	0000308254	03304166	AOT EVAL 2/1-3/31/22	01	000037760	GEORGE D ANNAS	3,062.50	6,050.00
195	0000308255	03304115	00037200 3/22/22	01	0000031311	GEORGE R SAMPLE III	26.09	51.78
195	0000308255	03304117	00037118 2/24/22	01	0000031311	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	25.69	51.78
195	0000308256	03304496	98357	01	0000005993	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	233.70	233.70
						GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY		



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195	0000308257	03304056	GOO220001 10/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	6,180.28	13,259.44
195	0000308257	03304057	GOO220001 11/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	3,539.58	13,259.44
195	0000308257	03304058	GOO220001 12/21	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	3,539.58	13,259.44
195	0000308258	03304524	RENT-A. Smith 1/22-3/22	01	000005581	GRANT VILLAGE APARTMENTS LLC	453.00	2,583.00
195	0000308258	03304525	RENT-T. Williams 2/22-4/22	01	000005581	GRANT VILLAGE APARTMENTS LLC	2,130.00	2,583.00
195	0000308259	03304564	SEC-M. Thomas 4/22-4/22	01	0000030401	GREEN CHESTNUT LLC	645.00	1,090.00
195	0000308259	03304565	RENT-M. Thomas 4/22-4/22	01	0000030401	GREEN CHESTNUT LLC	445.00	1,090.00
195	0000308260	03304914	SEC-H. LaFave 1/22-1/22	01	0000030642	GREEN SKYLINE	695.00	1,390.00
195	0000308260	03304915	RENT-H. LaFave 1/22-1/22	01	0000030642	GREEN SKYLINE	695.00	1,390.00
195	0000308261	03304575	RENT-C. Stewart 12/21-5/22	01	0000033165	GUYER PROPERTIES LLC	3,726.00	3,726.00
195	0000308262	03305191	16026	01	0000035996	GYP SUM EXPRESS LTD	1,000.00	1,000.00
195	0000308263	03304543	RENT-N. Pettiford 3/22-4/22	01	000012687	HALINA MAYBE	1,345.00	1,345.00
195	0000308264	03305034	4101002	01	000006012	HANSON AGGREGATES NY LLC	682.56	682.56
195	0000308265	03304539	RENT-T. Judge 8/21-1/22	01	0000099883	HARRY BOODRAM	4,500.00	8,100.00
195	0000308265	03304540	RENT-D. Russell 1/21-12/21	01	0000099883	HARRY BOODRAM	3,600.00	8,100.00
195	0000308266	03304941	C. Murphy 3/17-4/13/22	01	0000029838	HEJAL SUHANI INC	1,836.00	1,836.00
195	0000308267	03304316	40776 3/22	01	0000007533	DBA ECONOLIDGE INN & SUITES	215.40	723.72
195	0000308267	03305187	389 4/1-4/30/22	01	0000007533	HERALD PUBLISHING COMPANY LLC	508.32	723.72
195	0000308268	03304393	70604	01	000007929	ADVANCED MEDIA GROUP	139.64	139.64
195	0000308268	03305004	Spring 2022 CB SUP V	01	000015292	HERITAGE LINCOLN INC	5,196.00	5,196.00
195	0000308270	03305079	Arrowood,L 10/21 Assessment	01	000005898	HERKIMER COUNTY COMMUNITY COLLEGE	500.00	4,100.00
195	0000308270	03305081	Bennett,S 12/21 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	4,100.00
195	0000308270	03305083	Williams,Q 11/21 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	4,100.00
195	0000308271	03304577	RENT-Y. Allison 7/21-4/22	01	0000033723	HILLSIDE/ROOSEVELT LLC	464.00	2,423.00
195	0000308271	03304578	RENT-Z. Alex 10/21-4/22	01	0000033723	HILLSIDE/ROOSEVELT LLC	1,959.00	2,423.00
195	0000308272	03304217	HAC240001 3/22	01	000005990	HOME AIDES OF CNY INC	12,494.09	12,494.09
195	0000308273	03304836	680383916	01	0000009247	HOME DEPOT USA INC	31.23	807.86
195	0000308273	03304838	679841973	01	0000009247	DBA HOME DEPOT PRO	95.84	807.86
195	0000308273	03304839	679581074	01	0000009247	DBA HOME DEPOT PRO	252.95	807.86
195	0000308273	03304840	679341495	01	0000009247	DBA HOME DEPOT PRO	119.88	807.86
195	0000308273	03304841	678285024	01	0000009247	DBA HOME DEPOT PRO	53.00	807.86
195	0000308273	03304842	680636834	01	0000009247	HOME DEPOT USA INC	29.64	807.86
195	0000308273	03304843	680587458	01	0000009247	DBA HOME DEPOT PRO	76.32	807.86
195	0000308273	03304844	680348570	01	0000009247	DBA HOME DEPOT PRO	149.00	807.86
195	0000308274	03304420	HOP210002 12/21	01	0000038190	HOME DEPOT USA INC	25,000.00	25,000.00
195	0000308275	03304421	001163713	01	0000024404	HOPEPRINT INC	49.30	373.12
						IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS		



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195	0000308275	03304425	001163726	01	000024404	IEH AUTO PARTS LLC	9.86	373.12
195	0000308275	03304426	001164156	01	000024404	AUTO PLUS AUTO PARTS	154.18	373.12
195	0000308275	03304428	0011164359	01	000024404	AUTO PLUS AUTO PARTS	155.76	373.12
195	0000308275	03304429	0011164369	01	000024404	AUTO PLUS AUTO PARTS	4.02	373.12
195	0000308276	03304223	PSI-000201	01	000018809	IK SYSTEMS INC	125.00	125.00
195	0000308277	03304813	0187030-IN	01	000009813	IMMUNALYSIS CORP	4,922.46	4,922.46
195	0000308278	03304569	RENT-A. Keller 11/21-4/22	01	000030876	INFISIUM PROPERTIES LLC	4,396.00	6,296.00
195	0000308278	03304570	RENT-J. Mackinley 5/21-8/21	01	000030876	INFISIUM PROPERTIES LLC	1,900.00	6,296.00
195	0000308279	03304247	INT240001 3/22	01	000006894	INTEGRITY HOME CARE SERVICES	805.28	805.28
195	0000308280	03304016	21786033122	01	000033827	INVITAE CORPORATION	900.00	900.00
195	0000308281	03305131	SERVICES 5/2/22	01	000036640	JAMES DORSEY	494.00	494.00
195	0000308282	03304546	RENT-N. Muhammad 2/22-4/22	01	000013867	JAMES W SAMPSON	2,375.72	2,375.72
195	0000308283	03304357	108	01	000004707	JAMIE L PACHECO	462.65	462.65
195	0000308284	03304911	RENT-A. Milea 5/22-5/22	01	000014861	JAN F NASTRI	735.00	735.00
195	0000308285	03304403	CT01618 4/22	01	000035779	JASON T ILLG	1,050.00	1,050.00
195	0000308286	03304912	RENT-A. Phoenix 11/21-4/22	01	000025951	JEAN COHEN	5,700.00	11,400.00
195	0000308286	03304913	RENT-N. Taylor 11/21-4/22	01	000025951	JEAN COHEN	5,700.00	11,400.00
195	0000308287	03304550	RENT-A. Quinones 12/21-5/22	01	000017168	JEFFERY M SKINNER	3,600.00	3,600.00
195	0000308288	03304013	3111	01	000028945	JEFFREY A DEPAUL	800.00	800.00
195	0000308289	03304556	RENT-B. Thomas 11/21-4/22	01	000020325	SCOPEMEDICS	4,800.00	4,800.00
195	0000308290	03304597	RENT-T. Peterson 6/21-2/22	01	000040034	JERRRELL BROOKS	9,250.00	9,250.00
195	0000308291	03304574	RENT-C. Hilsinger 12/21-5/22	01	000033141	JERRY AUGUSTIN	7,200.00	7,200.00
195	0000308292	03304592	RENT-I. MOTT 1/22-4/22	01	000038971	AUGUSTIN R E GROUP LLC	3,162.00	3,162.00
195	0000308293	03304400	27686	01	000038894	JIANI C SETTINERI	2,950.00	1,550.00
195	0000308293	03304413	27770	01	000038894	JILDAY LLC	-1,400.00	1,550.00
195	0000308294	03304662	02-157784	01	000038063	JOHN JJ RYBINSKI INC	337.09	337.09
195	0000308295	03304938	22765248	01	000009261	TOTAL LAWN CARE & LANDSCAPE	12,788.75	38,366.25
195	0000308295	03304939	22816624	01	000009261	JOHN R RYBINSKI INC	12,788.75	38,366.25
195	0000308295	03304940	22871286	01	000009261	UPSTATE EQUIPMENT	12,788.75	38,366.25
195	0000308296	03304624	CB10073713	01	000008653	SIMPLEXGRINNELL	12,788.75	38,366.25
195	0000308297	03304032	OVRPMT-140796-BRAVO	01	000032264	JOHNSON CONTROLS INC	9,500.00	9,500.00
195	0000308298	03304633	1	01	000039972	JONI BRAVO	126.85	126.85
195	0000308299	03304507	8338	01	000005943	JORDAN T WILSON	40.95	40.95
195	0000308300	03304407	CT01618 4/22	01	000039397	JOSALL SYRACUSE INC	1,296.00	1,296.00
195	0000308301	03304544	RENT-L. Handford 12/21-4/22	01	000013699	JOSEPH R MCCANN	1,050.00	1,050.00
195	0000308302	03304780	Griffin, J 1/22	01	000000217	JOSLYN COURT HOUSING LP	785.00	785.00
195	0000308302	03304783	Griffin, J 4/22	01	000000217	JUDGE ROTENBERG EDUCATIONAL	15,368.56	30,241.36
195	0000308303	03304060	D836202	01	000000918	JUDGE ROTENBERG EDUCATIONAL	14,872.80	30,241.36
195	0000308303	03304061	D773089	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	263.24	12,955.21
195	0000308303	03304062	D737551	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	140.28	12,955.21
195	0000308303	03304062	D737551	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	137.41	12,955.21



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195	0000308333	03302848	RENT-D. Graham 4/22-4/22	01	000009584	MCCARTHY MANOR	226.00	226.00
195	0000308334	03304068	042722	01	000038105	MELANIE A TORRANCE	15.00	15.00
195	0000308335	03304088	22612	01	000007101	MICHAEL MCCONNELL CONCRETE INC	3,500.00	3,500.00
195	0000308336	03304560	RENT-J. Ross 8/21-1/22	01	000025892	MIKE HEMMER	4,770.00	4,770.00
195	0000308337	03304082	323 Charles Ave-4/9/22	01	0000000878	MIKE N WITASZEK	250.00	475.00
195	0000308337	03304878	24 Limetree Ln-4/30/22	01	0000000878	MIKE WITASZEK	225.00	475.00
195	0000308338	03304999	22-1807	01	000008632	MIKE WITASZEK REMODLING & CONSTRUCTION		
195	0000308339	03304684	10041683	01	000036224	MILLER CONSULTATIONS & ELECTIONS INC	3,276.56	3,276.56
195	0000308340	03305156	71542	01	000007969	MILLER ENVIRONMENTAL GROUP INC	13,055.00	13,055.00
195	0000308341	03304475	952317	01	000005722	MINORITY REPORTER INC	1,907.78	1,907.78
195	0000308341	03305033	952353	01	000005722	MIRABITO FUEL GROUP	4,610.04	19,249.22
195	0000308341	03305166	961142	01	000005722	MIRABITO HOLDINGS INC	7,927.02	19,249.22
195	0000308342	03304288	Spring 2022 CB SUP III	01	000015254	MIRABITO HOLDINGS INC	6,712.16	19,249.22
195	0000308343	03304370	175063	01	000030399	MOHAWK VALLEY COMMUNITY COLLEGE	83,430.31	83,430.31
195	0000308344	03304829	162338	01	000007294	MYTHICS INC	1,438.93	1,438.93
195	0000308345	03304725	RS220425153030 3/22 RS	01	000006903	NATIONAL EMERGENCY COMMUNICATIONS INST	644.95	644.95
195	0000308345	03304734	RS220420165818 3/22 RS	01	000006903	NECI	16,225.00	68,964.00
195	0000308345	03304737	RS220418161703 3/22 RS	01	000006903	DBA CHILDRENS THERAPY NETWORK	3,575.00	68,964.00
195	0000308345	03304745	RS220425160848 3/22 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	22,605.00	68,964.00
195	0000308345	03304762	O2121evals0422 8/21 EVALS	01	000006903	DBA CHILDRENS THERAPY NETWORK	5,335.00	68,964.00
195	0000308345	03304763	O2122evals0422 11/21-3/22 EVAL	01	000006903	DBA CHILDRENS THERAPY NETWORK	699.00	68,964.00
195	0000308346	03305071	609000024711	01	000017052	DBA CHILDRENS THERAPY NETWORK	20,525.00	68,964.00
195	0000308347	03304218	NEW220005 1/22	01	000007641	DBA CHILDRENS THERAPY NETWORK	3,922.65	3,922.65
195	0000308347	03304220	NEW220005 2/22	01	000007641	NEW JUSTICE CONFLICT	2,700.14	7,991.71
195	0000308347	03304222	NEW220005 3/22	01	000007641	RESOLUTION SERVICES INC	2,683.94	7,991.71
195	0000308348	03305132	Marissa Lathrop	01	000005613	RESOLUTION SERVICES INC	2,607.63	7,991.71
195	0000308349	03303023	393475 LEGL 6/26/21	01	000026884	RESOLUTION SERVICES INC	120.00	120.00
195	0000308349	03305130	393516 LEGL 6/30/21	01	000026884	NEWSPAPER HOLDING INC	23.37	46.74
195	0000308350	03304261	0768064035 3/17-4/19/22	01	000005635	THE DAILY STAR	23.37	46.74
195	0000308350	03304262	2254989138 3/21-4/21/22	01	000005635	NIAGARA MOHAWK POWER CORP	219.57	41,821.49
195	0000308350	03304263	2274989134 3/21-4/21/22	01	000005635	NIAGARA MOHAWK POWER CORP	9,073.95	41,821.49
						NATIONAL GRID	5,297.47	41,821.49



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000308350	03304264	2434988139 3/17-4/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	505.32	41,821.49
195	0000308350	03304265	2614989134 3/21-4/21/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,745.65	41,821.49
195	0000308350	03304266	2654989145 3/19-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.54	41,821.49
195	0000308350	03304267	2734988153 3/17-4/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,363.96	41,821.49
195	0000308350	03304268	2974989147 3/19-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	56.34	41,821.49
195	0000308350	03304269	3333048046 3/19-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	35.32	41,821.49
195	0000308350	03304270	3534989166 3/17-4/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,042.87	41,821.49
195	0000308350	03304271	4374984142 3/17-4/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	30.62	41,821.49
195	0000308350	03304272	4434984142 3/17-4/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	55.37	41,821.49
195	0000308350	03304273	4454984139 3/17-4/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,102.71	41,821.49
195	0000308350	03304274	4494984159 3/17-4/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	428.22	41,821.49
195	0000308350	03304275	9074988130 3/17-4/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,713.12	41,821.49
195	0000308350	03304276	1874989037 3/19-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	41,821.49
195	0000308350	03304277	2734989141 3/19-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,281.80	41,821.49
195	0000308350	03304278	2794989149 3/19-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	894.31	41,821.49
195	0000308350	03304279	3114988138 3/19-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,548.01	41,821.49
195	0000308350	03304280	3514989151 3/20-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	234.36	41,821.49
195	0000308350	03304281	4474984144 3/19-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	438.91	41,821.49
195	0000308350	03304282	6828124032 3/19-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	41,821.49
195	0000308350	03304283	9198553024 3/19-4/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,562.52	41,821.49
195	0000308350	03304837	2255193136 3/20-4/22/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.80	41,821.49
195	0000308350	03304953	2658853119 3/23-4/25/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,575.51	41,821.49
195	0000308350	03304954	6058846116 3/23-4/25/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	491.24	41,821.49
195	0000308351	03304581	RENT-A. Bachus 9/21-4/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	7,086.00	19,172.00
195	0000308351	03304582	RENT-T. Keene 2/22-4/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	2,624.00	19,172.00
195	0000308351	03304916	RENT-S. Lewis 12/21-4/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	3,570.00	19,172.00
195	0000308351	03304917	RENT-D. Richardson 11/21-4/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	5,892.00	19,172.00
195	0000308352	03304130	4026158994	01	0000007713	NOKIA OF AMERICA CORP	80,004.54	80,004.54
195	0000308353	03304313	C35629	01	0000029255	NORATEK SOLUTIONS INC	4,375.00	4,375.00



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195	0000308354	03304396	241251	01	000006308	NORTH SYRACUSE LAWN & SNOW INC	120.66	120.66
195	0000308355	03304046	2022 Membership	01	000007692	NYS ASSN OF MUNICIPAL PURCHASING	50.00	50.00
195	0000308356	03304131	FSch22-032022-0702	01	000005612	NYS ASSOCIATION OF COUNTIES	170.00	340.00
195	0000308357	03304132	FSch22-032022-0703	01	000005612	NYS ASSOCIATION OF COUNTIES	170.00	340.00
195	0000308357	03305030	10012459599 3/26-4/27/22	01	000005651	NYS ELECTRIC AND GAS CORPORATION	2,569.68	3,447.14
195	0000308357	03305182	10012459417 3/24-4/27/22	01	000005651	NYS ELECTRIC AND GAS CORPORATION	235.46	3,447.14
195	0000308357	03305184	10012459425 3/24-4/27/22	01	000005651	NYS ELECTRIC AND GAS CORPORATION	19.60	3,447.14
195	0000308357	03305185	10012459441 3/24-4/27/22	01	000005651	NYS ELECTRIC AND GAS CORPORATION	622.40	3,447.14
195	0000308358	03304346	241138322001	01	000009300	OFFICE DEPOT INC	213.16	213.16
195	0000308358	03304918	RENT-G. JOHNSON 4/22-5/22	01	000037267	OLGA GRIVA	1,800.00	1,800.00
195	0000308360	03304402	9239957-01	01	000005507	OMNI SERVICES INC	284.06	284.06
195	0000308361	03304755	312460 7/18-6/19 CB	01	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	5,331.31	5,331.31
195	0000308362	03305012	30	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	64,586.90	64,586.90
195	0000308363	03304353	136248136248 4/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.45	210.78
195	0000308363	03304355	210288207043 4/16/22	01	000015245	ONONDAGA COUNTY WATER AUTHORITY	124.33	210.78
195	0000308364	03299982	2022 CT07918	01	000005704	ONONDAGA HISTORICAL ASSOCIATION	16,074.00	16,074.00
195	0000308365	03305163	OPH220002 4/22	01	000009480	OPHELIA PLACE INC	2,072.52	2,072.52
195	0000308366	03304579	RENT-L. Quinones 1/22-3/22	01	000034873	ORCHARD ESTATES VINTAGE LLC	2,775.00	2,775.00
195	0000308367	03304487	OSW220002 3/22	01	000019636	OSWEGO COUNTY OPPORTUNITIES INC	9,759.01	9,759.01
195	0000308368	03304506	100400740790	01	000005454	OTIS ELEVATOR COMPANY	27,455.35	29,221.79
195	0000308368	03304508	NBS17788001	01	000005454	OTIS ELEVATOR COMPANY	665.13	29,221.79
195	0000308368	03304686	100400711257	01	000005454	OTIS ELEVATOR COMPANY	1,101.31	29,221.79
195	0000308369	03304078	85567	01	000007340	OUTDOOR POWER OF CAMILLUS INC	1,050.50	1,429.96
195	0000308369	03304472	85975	01	000007340	OUTDOOR POWER OF CAMILLUS INC	379.46	1,429.96
195	0000308370	03305035	666	01	000005925	DBA ALL WEATHER POWER EQUIPMENT	4,693.00	16,130.13
195	0000308370	03305036	665	01	000005925	DBA ALL WEATHER POWER EQUIPMENT	2,570.00	16,130.13
195	0000308370	03305037	669	01	000005925	DBA ALL WEATHER POWER EQUIPMENT	3,049.75	16,130.13
195	0000308370	03305041	667	01	000005925	DBA ALL WEATHER POWER EQUIPMENT	2,997.50	16,130.13
195	0000308370	03305043	668	01	000005925	DBA ALL WEATHER POWER EQUIPMENT	2,819.88	16,130.13
195	0000308371	03304042	OVRPMT-031041-MARK	01	000036659	PHH MORTGAGE	1,200.02	1,200.02
195	0000308372	03304557	RENT-A. Shatman 11/21-4/22	01	000021133	POND STREET LLC	7,770.00	7,770.00
195	0000308373	03304862	PERMIT PI 3529 6/9/22	01	0000015334	POSTMASTER-US POSTAL SERVICE	265.00	265.00
195	0000308374	03304504	2299	01	000029801	BUSINESS MAIL ENTRY UNIT	3,333.33	12,041.66
195	0000308374	03304505	2297	01	000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
195	0000308375	03304093	1007	01	0000040017	PRIDE COMMUNITY CENTER OF CNY	250.00	250.00
195	0000308376	03304287	75362	01	0000033833	DBA CNY PRIDE	1,510.73	2,015.67
195	0000308376	03304289	75511	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	504.94	2,015.67
195	0000308377	03304576	RENT-J. Anthony 11/21-4/22	01	0000033227	PRIDE COMMERCIAL APPLIANCE SERVICE	5,400.00	5,400.00
195	0000308378	03303963	10412	01	0000007171	PRIMARI PROPERTIES LLC	21.50	21.50
195	0000308379	03304233	375583	01	0000027816	PROLITERACY	217.95	217.95
195	0000308380	03304296	S1439467.001	01	0000009284	DBA NEW READERS PRESS	110.70	110.70



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195	0000308381	03304687	264919349	01	0000009425	REDISHRED ACQUISITION INC	5.00	5.00
195	0000308382	03304534	RENT-S. Jefferson 11/21-4/22	01	0000006609	PROSHRED SECURITY	6,000.00	6,000.00
195	0000308383	03304873	Refund Permit Fee	01	0000040036	REGENCY TOWER ASSOCIATES	1,200.00	1,200.00
195	0000308384	03304494	4/28/22	01	0000007521	RICHARD TREVISANI	3,800.00	3,800.00
195	0000308385	03304593	RENT-A. Mitchell 1/22-4/22	01	0000039303	HAWAIIAN HOLIDAY TRAINING	2,636.00	2,636.00
195	0000308386	03304170	4/22	01	0000004174	RIVER ROCK DOCK INC	2,000.00	2,000.00
195	0000308387	03304542	RENT-J. Rolon 3/22-4/22	01	0000010966	RONALD J DILLABOUGH	1,450.00	1,450.00
195	0000308388	03304048	0023747569 5/22	01	0000035038	RJ DILLABOUGH CONTRACTING	372.27	372.27
195	0000308389	03304358	NN-7162-7163-19	01	0000004540	SANTANDER CONSUMER USA INC	1,488.00	2,080.00
195	0000308389	03304981	NN-2926-2930-20/21A	01	0000004540	DBA CHRYSLER CAPITAL	556.00	2,080.00
195	0000308389	03304983	V-05257-18/20D,V-05257-18/20E	01	0000004540	SCOTT D BOND	36.00	2,080.00
195	0000308390	03305159	261646	01	0000001165	SCOTT D BOND	3,329.35	3,329.35
195	0000308391	03303762	SEV220001 1/22	01	0000026966	SCOTT'S PHARMA INC	4,337.94	14,610.35
195	0000308391	03303767	SEV220001 2/22	01	0000026966	SEVEN VALLEYS HEALTH COALITION	3,294.94	14,610.35
195	0000308391	03303770	SEV220001 3/22	01	0000026966	SEVEN VALLEYS HEALTH COALITION	6,977.47	14,610.35
195	0000308392	03304548	RENT-E. Bowers 11/21-4/22	01	0000014631	SHANNON K JACKSON SR	4,800.00	4,800.00
195	0000308393	03304536	RENT-V. Basile 3/22-4/22	01	0000007361	SHELLDAY ENTERPRISES LLC	956.00	956.00
195	0000308394	03304128	49182	01	0000006305	PALACE COURT APTS	9,509.18	9,509.18
195	0000308395	03304863	29760679	01	0000007703	SHRIER MARTIN PROCESS EQUIP INC	1,061.00	1,061.00
195	0000308396	03304360	INVO117645	01	0000009171	SNORAC INC	16,370.40	16,370.40
195	0000308397	03304118	JB-130020-00 3/1-3/31/22	01	0000024639	ENTERPRISE RENT-A-CAR	10,009.71	10,009.71
195	0000308398	03304094	SCINV630963	01	0000000101	SOFTWARE TOOLBOX INC	1,812.95	13,985.19
195	0000308398	03304321	SCINV630770	01	0000000101	SOLARCITY CORPORATION	429.68	13,985.19
195	0000308398	03304344	INV2573304	01	0000000101	SOUTH WORTH-MILTON INC	9,480.00	13,985.19
195	0000308398	03304627	SCINV630779	01	0000000101	MILTON CAT	356.39	13,985.19
195	0000308398	03304631	SCINV630781	01	0000000101	MILTON CAT	429.68	13,985.19
195	0000308398	03304634	SCINV630790	01	0000000101	MILTON CAT	364.26	13,985.19
195	0000308398	03304674	SCINV631094	01	0000000101	MILTON CAT	358.39	13,985.19
195	0000308398	03304676	SCINV631105	01	0000000101	MILTON CAT	373.99	13,985.19
195	0000308398	03304823	SCINV631092	01	0000000101	MILTON CAT	379.85	13,985.19
195	0000308399	03304865	Certiorari Refund 5/3/2022	01	0000034229	MILTON CAT	19,668.37	188,000.00
195	0000308400	03304776	42022	01	0000080070	SPENO MACLEOD PLLC	188,000.00	188,000.00
195	0000308401	03304571	RENT-J. Crow 12/21-5/22	01	0000031650	SPENSIERI DIVERSIFIED LLC	1,567.50	1,567.50
195	0000308402	03304450	5327266	01	0000007545	SPRING SUN PROPERTY MANAGEMENT	61.06	224.73
195	0000308402	03304451	5327346	01	0000007545	STADIUM INTL SALES & SERVICE LLC	169.60	224.73
195	0000308402	03304455	CM5326701	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-108.75	224.73
195	0000308402	03304460	5327347	01	0000007545	STADIUM INTL SALES & SERVICE LLC	102.82	224.73



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195	0000308424	03304535	RENT-K. Peck 4/22-4/22	01	000007001	TOWN HOUSE EAST LLC	919.00	919.00
195	0000308425	03304215	TOW220001 1/22	01	000005828	TOWN OF CAMILLUS	1,765.38	1,765.38
195	0000308426	03304957	20200270300 1/31-5/1/22	01	000005831	TOWN OF DEWITT	30.04	4,714.98
195	0000308426	03304960	20200912100 1/31-5/1/22	01	000005831	TOWN OF DEWITT	60.08	4,714.98
195	0000308426	03305007	11000916300 4/1-5/1/22	01	000005831	TOWN OF DEWITT	1,831.82	4,714.98
195	0000308426	03305008	11000835600 4/1-5/1/22	01	000005831	TOWN OF DEWITT	1,350.62	4,714.98
195	0000308426	03305024	41300644400 4/20/21-5/1/22	01	000005831	TOWN OF DEWITT	520.00	4,714.98
195	0000308426	03305027	31300449700 10/27/21-4/30/22	01	000005831	TOWN OF DEWITT	60.08	4,714.98
195	0000308426	03305029	31300449800 10/27/21-4/30/22	01	000005831	TOWN OF DEWITT	862.34	4,714.98
195	0000308427	03303083	TOW240001 3/22	01	000005832	TOWN OF ELBRIDGE	1,315.95	1,315.95
195	0000308428	03305142	179964 4/22	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	175.40	175.40
195	0000308429	03304924	2239700624	01	0000018802	TRINITY SERVICES GROUP INC	11,767.08	11,767.08
195	0000308430	03304623	36943775	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	2,771.41	2,771.41
195	0000308431	03304696	147639882	01	000008520	JOHNSON CONTROLS SECURITY SOLUTIONS	1,173.85	1,173.85
195	0000308432	03305038	1299002 4/22	01	000002003	ULINE INC	41.56	956.82
195	0000308432	03305039	1309869 4/22	01	000002003	UNIFIRST CORP	162.09	956.82
195	0000308432	03305040	1321656 4/22	01	000002003	UNIFIRST CORP	128.96	956.82
195	0000308432	03305042	1299519 4/22	01	000002003	UNIFIRST CORP	57.60	956.82
195	0000308432	03305070	1314715 4/22	01	000002003	UNIFIRST CORP	47.48	956.82
195	0000308432	03305073	1335377 4/22	01	000002003	UNIFIRST CORP	20.16	956.82
195	0000308432	03305075	1305995 4/22	01	000002003	UNIFIRST CORP	94.56	956.82
195	0000308432	03305076	1316544 4/22	01	000002003	UNIFIRST CORP	115.20	956.82
195	0000308433	03304120	R9R670 4/23/22	01	000008473	UNITED PARCEL SERVICE INC	289.21	956.82
195	0000308433	03304349	104195 3/26/22	01	000008473	UNITED PARCEL SERVICE INC	105.41	1,033.11
195	0000308433	03304350	104195 4/23/22	01	000008473	UNITED PARCEL SERVICE INC	429.90	1,033.11
195	0000308434	03304509	12610540	01	0000037249	UNIVERSAL PROTECTION SERVICE LP	497.80	1,033.11
195	0000308434	03304512	12634208	01	0000037249	DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	14,916.96
195	0000308435	03304173	UPP220001 3/22	01	000008156	UNIVERSAL PROTECTION SERVICE LP	7,458.48	14,916.96
195	0000308436	03304198	315266711 2/28/22	01	000006899	UPPER NY ANNUAL CONFERENCE	2,758.35	2,758.35
195	0000308436	03304199	315266772 3/3/22	01	000006899	OF THE UNITED METHODIST CHURCH	212.24	734.28
195	0000308436	03304200	315411881 3/7/22	01	000006899	UPSTATE EMERGENCY MEDICINE INC	98.49	734.28
195	0000308436	03304210	302552212 3/12/21	01	000006899	UPSTATE EMERGENCY MEDICINE INC	115.87	734.28
195	0000308436	03304211	302764372 3/15/21	01	000006899	UPSTATE EMERGENCY MEDICINE INC	236.00	734.28
195	0000308436	03304212	302874822 3/20/21	01	000006899	UPSTATE EMERGENCY MEDICINE INC	47.20	734.28
195	0000308437	03304990	UVC1563	01	0000035883	UPSTATE EMERGENCY MEDICINE INC	24.48	734.28
195	0000308438	03304552	RENT-K. Cunningham 9/21-2/22	01	0000017443	UPSTATE VALVE AND CONTROL INC	3,075.00	3,075.00
195	0000308438	03304553	RENT-J. Higdon 11/21-4/22	01	0000017443	VOUMARD RENTAL PROP LLC	3,570.00	14,910.00
195	0000308438	03304554	RENT-B. Shaw 11/21-4/22	01	0000017443	VOUMARD RENTAL PROP LLC	3,570.00	14,910.00
195	0000308438	03304555	RENT-L. Williams 11/21-4/21	01	0000017443	VOUMARD RENTAL PROP LLC	4,170.00	14,910.00
195	0000308439	03304373	4970893-2	01	000005941	VP SUPPLY CORPORATION	228.38	991.13
195	0000308439	03304619	4990001	01	000005941	VP SUPPLY CORPORATION	544.00	991.13
195	0000308439	03304664	4991906	01	000005941	VP SUPPLY CORPORATION	100.40	991.13
195	0000308439	03304668	4991320	01	000005941	VP SUPPLY CORPORATION	118.35	991.13
195	0000308440	03302084	8808039918	01	000009703	VWR INTERNATIONAL LLC	3,717.66	5,089.69
195	0000308440	03304347	8808224039	01	000009703	VWR INTERNATIONAL LLC	1,352.07	5,089.69



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195	0000308440	03304653	8808330630	01	000009703	VWR INTERNATIONAL LLC	-263.58	5,089.69
195	0000308440	03304969	8808231949	01	000009703	VWR INTERNATIONAL LLC	283.54	5,089.69
195	0000308441	03304583	RENT-J. Bliss 2/21-1/22	01	0000035468	WALTERS WEAR	585.00	585.00
195	0000308442	03305140	77448	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	81.00	81.00
195	0000308443	03304111	3589633-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	84.00	338.90
195	0000308443	03304498	3587639-0450-7	01	0000008546	WASTE MANAGEMENT SYR HAULING	254.90	338.90
195	0000308444	03304971	0011853242	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC	1,487.50	1,487.50
195	0000308445	03304601	80733	01	0000027800	DBA DIAMONDBACK DRUGS	576.00	576.00
195	0000308446	03304614	109232	01	000007905	WELLNOW URGENT CARE PC	367.30	1,867.50
195	0000308446	03304616	109752	01	000007905	WESCO DISTRIBUTION INC	418.50	1,867.50
195	0000308446	03304618	112156	01	000007905	WESCO DISTRIBUTION INC	431.65	1,867.50
195	0000308446	03304779	109229	01	000007905	WESCO DISTRIBUTION INC	81.50	1,867.50
195	0000308446	03304781	109230	01	000007905	WESCO DISTRIBUTION INC	195.00	1,867.50
195	0000308446	03304784	109231	01	000007905	WESCO DISTRIBUTION INC	179.80	1,867.50
195	0000308446	03304786	111471	01	000007905	WESCO DISTRIBUTION INC	193.75	1,867.50
195	0000308447	03304252	79912285	01	0000009625	WEX BANK	1,341.98	1,341.98
195	0000308448	03304213	112204	01	000005634	DBA WRIGHT EXPRESS FSC	899.00	899.00
195	0000308449	03305031	673-1681 4/25-5/24/22	01	0000015259	WILLEY LUMBER COMPANY INC	409.99	438.75
195	0000308449	03305032	673-2598 4/25-5/24/22	01	0000015259	WINDSTREAM CORPORATION	28.76	438.75
195	0000308450	03304379	2897	01	000004086	DBA WINSTREAM COMMUNICATIONS	115.00	115.00
195	0000308451	03304383	ROJA 11/21-4/22 PNT TRANS	01	0000039005	DBA WINSTREAM COMMUNICATIONS	632.30	632.30
195	0000308452	03304526	RENT-T. Wilbur 12/21-5/22	01	000005702	WORK RITE SAFETY PLLC	2,712.00	5,424.00
195	0000308452	03304527	RENT-J. Zimmerman 12/21-5/22	01	000005702	YARELYS ROJAS	2,712.00	5,424.00
195	0000308453	03304994	YWC210003 11/21	01	000005701	YMCA OF CNY INC	12,310.00	12,310.00
195	0000308454	03304503	11454	01	0000032805	YMCA SYRACUSE & ONONDAGA CO INC	91.88	91.88
195	0000308455	03304447	58626	01	000006452	ZEN CAPO INCORPORATED	300.00	300.00
195	0000308456	03304956	MILEAGE 3/22	05	0000024699	PESTMASTER SERVICES OF CNY	30.42	45.63
195	0000308456	03304958	MILEAGE 4/22	05	000024699	ZOETEK MEDICAL SALES & SERVICE INC	15.21	45.63
195	0000308457	03304959	MILEAGE 4/22	05	000021829	CHRISTOPHER BONO	37.44	47.39
195	0000308457	03304961	MILEAGE 3/22	05	000021829	HAN PHAM	9.95	47.39
195	0000308458	03304972	Rochester, NY 4/6/22	31	0000034152	HAN PHAM	110.03	225.68
195	0000308458	03304974	Rochester, NY 3/28/22	31	0000034152	BRADLEY OASTLER	115.65	225.68
195	0000308459	03304949	Rochester, NY 4/4/22	31	000032375	BRADLEY OASTLER	100.21	308.14
195	0000308459	03304963	Rochester, NY 3/31/22	31	000032375	KENNETH TYLER JR	102.21	308.14
195	0000308459	03304965	Rochester, NY 3/30/22	31	000032375	KENNETH TYLER JR	105.72	308.14
195	0000308460	03304997	Mileage 2/22	35	000032349	ANDREW WARD	148.01	283.15
195	0000308460	03305153	Mileage 3/22	35	000032349	ANDREW WARD	94.19	283.15
195	0000308460	03305154	Verona NY 3/30/22	35	000032349	ANDREW WARD	40.95	283.15
195	0000308461	03304645	Mileage 4/22	38	000029618	ANDREW WARD	83.07	83.07
195	0000308462	03304095	Mileage 3/22	38	0000032277	RON WHEATLEY	31.59	31.59
195	0000308463	03304716	W/E 5/6/22	40	000015327	WILLIAM MASSARO	559.59	559.59
195	0000308464	03305113	Mileage 4/22	43	0000040020	ONONDAGA COUNTY	63.18	63.18
195	0000308465	03305151	Reno NV 4/23-4/29/22	43	000004225	CHAD MILLER	482.00	482.00
195	0000308466	03304661	Mileage 4/22	43	000002865	DANIEL COWEN	31.01	31.01



Report ID:

APX2030

ONONDAGA COUNTY REGISTER OF COMPUTER PREPARED CHECKS

ON 05/06/2022

Payment Cycle: VENDOR

RUN DATE: 5/5/2022
RUN TIME: 9:04:43 AM
PAGE NUM: 16

Table with columns: BANK NUMBER, CHECK NUMBER, VOUCHER NUMBER, INVOICE NUMBER, PAYMENT HANDLING CODE, VENDOR NUMBER, VENDOR NAME, AMOUNT PAID, CHECK AMOUNT. Includes a summary row at the bottom with total amounts.

SCHEDULED PAYMENTS SELECTED: 657
TOTAL VOUCHERS PAID: 657
TOTAL CHECKS WRITTEN: 350
CHECKS USED: 195-0000308154 THRU 195-0000308503
OVERFLOW CHECKS:

3,724,834.83