



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/10/2021
 Payment Cycle: VENDOR

RUN DATE: 9/9/2021
 RUN TIME: 9:10:02 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000296836	03272199	RENT-D. Yehle 9/20-6/21	01	0000031031	1031 TEAM LLC	7,400.00	7,400.00
195	0000296837	03272198	RENT-B. COOKE 8/21-9/21	01	0000028172	81 POLK ST LLC	1,460.00	1,460.00
195	0000296838	03272183	RENT-S. Oliver 9/20-8/21	01	0000007528	A & M OF CNY PROPERTIES LLC	7,800.00	7,800.00
195	0000296839	03272217	RENT-J. Richardson 12/20-5/21	01	0000038666	A&E 2020 CORP	4,500.00	4,500.00
195	0000296840	03271677	93321812	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES		
195	0000296841	03271563	21-8850	01	0000005568	ABBOTT RAPID DX NORTH AMERICA INC LLC	10,250.00	10,250.00
195	0000296842	03270743	190967	01	0000007342	ADIRONDACK COMBUSTION TECHNOLOGIES INC	514.50	514.50
195	0000296843	03272186	RENT-M. Lindsey 10/20 - 9/21	01	0000013293	AJ MEDICAL PRODUCTS LLC	290.40	290.40
195	0000296844	03272218	RENT-B. Stewart 5/21-9/21	01	0000038667	AKRAM ALTHEBLAH	5,760.00	5,760.00
195	0000296845	03272251	Reentry Task Force 9/2/21	01	0000038677	ALEXANDER KASS	6,750.00	6,750.00
195	0000296846	03271937	LUKI 4-6/21 PNT TRANS	01	0000038576	ALLEN H PERRY	150.00	150.00
195	0000296846	03271938	LUKI 9-12/20 PNT TRANS	01	0000038576	ALLISON LUKINS	319.20	993.05
195	0000296846	03271939	LUKI 1-3/21 PNT TRANS	01	0000038576	ALLISON LUKINS	380.19	993.05
195	0000296847	03271702	123120FHLB	01	0000038641	ALLISON LUKINS	293.66	993.05
195	0000296847	03271703	Jan'21 #601	01	0000038641	ALLPRO PARKING LLC	3,940.06	15,629.76
195	0000296847	03271704	Feb'21 #601	01	0000038641	ALLPRO PARKING LLC	1,970.03	15,629.76
195	0000296847	03271705	Mar'21 #601	01	0000038641	ALLPRO PARKING LLC	6,697.83	15,629.76
195	0000296848	03271946	LONG 7-8/21 PNT TRANS	01	0000037722	ALLPRO PARKING LLC	3,021.84	15,629.76
195	0000296849	03271548	ATIS-2/2104	01	0000033965	AMANDA LONGO	9.41	9.41
195	0000296850	03272205	RENT-J. Cureton 10/20-9/21	01	0000038327	AMERICAN TESTING & INSPECTION SERVICES		
195	0000296851	03272045	RENT-S. Parkis 10/20-9/21	01	0000035123	ATIS ELEVATOR INSPECTIONS LLC	380.00	380.00
195	0000296852	03271799	100	01	0000022789	AMIN ASSABAH	10,800.00	10,800.00
195	0000296853	03272048	RENT-M. Maylone 9/20-8/21	01	0000037372	AMITY HOME SOLUTIONS LLC	10,200.00	10,200.00
195	0000296854	03272274	RENT-C. Rodriguez 10/20-9/21	01	0000032355	ANDREW KILLIAN	650.00	650.00
195	0000296855	03272052	RENT-R. Abrams 9/20-8/21	01	0000038647	ANTHONY RENDINO	7,700.00	7,700.00
195	0000296856	03272353	34250118	01	0000006775	ANTHONY VERGINIO JR	2,685.00	2,685.00
195	0000296857	03269751	397061	01	0000034483	ANTONIO E OWENS JR	30,000.00	30,000.00
195	0000296858	03272364	192989417	01	0000005222	ARCADIS OF NEW YORK INC	18,098.90	18,098.90
195	0000296859	03272283	Hamilton,A 8/4/2021	01	0000005946	AUTH PRINT GROUP LLC		
195	0000296860	03272184	RENT-T. Fulwiley 10/20-1/21	01	0000010610	VISUALZ	7,815.00	7,815.00
195	0000296861	03272208	RENT-S. Randlett 10/20-9/21	01	0000038475	B & H FOTO & ELECTRONICS CORP		
195	0000296862	03271674	2108-652967	01	0000005629	B & H PHOTO-VIDEO-PRO AUDIO	676.35	676.35
195	0000296863	03272196	SEC-V. GRANT	01	0000025567	BALLWEG & LUNSFORD FUNERAL HOME INC		
195	0000296864	03271942	CIMI 7-8/21 PNT TRANS	01	0000037881	SEHL BURNS FUNERAL SERVICE	2,220.00	2,220.00
195	0000296865	03272053	RENT-C. Mcgee 11/20-9/21	01	0000038648	BARBARA A WILLIAMSON	2,000.00	2,000.00
195	0000296865	03272054	RENT-P. Johnson 11/20-8/21	01	0000038648	BARBARA NELSON	10,200.00	10,200.00
195	0000296866	03272050	RENT-S. Pellizzeri 12/20-9/21	01	0000038303	BARNES & CONE INC	885.00	885.00
195	0000296867	03271585	123865	01	0000009566	BEAM PROPERTIES LLC	1,000.00	1,000.00
195	0000296867	03271676	123723	01	0000009566	BENJAMIN CIMINO	82.43	82.43
195	0000296867	03272096	123934	01	0000009566	BERNARD T MAHONEY	4,950.00	9,359.00
195	0000296868	03272323	OVRPMT-080047-2019-MCCARTHY	01	0000038604	BERNARD T MAHONEY	4,409.00	9,359.00
195	0000296869	03271727	GOLDEN HARVEST FESTIVAL 2021	01	0000004843	BKV ENTERPRISES LLC		
195	0000296870	03271724	GOLDEN HARVEST FESTIVAL 2021	01	0000038547	BV ENTERPRISES	6,750.00	6,750.00
195	0000296871	03271379	2021-1321	01	0000032755	BONNET SALES & SERVICE INC	504.00	1,684.21
195	0000296872	03272342	29630 8/21	01	0000034966	BONNET SALES & SERVICE INC	860.00	1,684.21
195	0000296873	03272019	RENT-D. Hildreth 4/20, 5/20	01	0000014891	BONNET SALES & SERVICE INC	320.21	1,684.21
						BRENDA MCCARTHY	7.79	7.79
						BRIAN M ROBINSON	1,800.00	1,800.00
						BRIDGID BIBBENS	1,800.00	1,800.00
						C MATTES INC	395.00	395.00
						CANNON TIRE INC	4,890.00	4,890.00
						CARING LANDLORD LLC	3,416.00	3,416.00



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 PAGE NUM: 2

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195	0000296874	03271725	GOLDEN HARVEST FESTIVAL 2021	01	0000006931	CATSKILL PUPPET THEATER INC	1,800.00	1,800.00
195	0000296875	03271565	J865949	01	0000008547	CDW GOVERNMENT INC	1,896.04	1,896.04
195	0000296876	03271560	99180923 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	2,919.26	3,785.51
195	0000296876	03272308	99197560 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	866.25	3,785.51
195	0000296877	03271573	11949506	01	0000000170	CENTRAL PRODUCTS LLC DBA CENTRAL RESTAURANT PRODUCTS	1,595.00	1,595.00
195	0000296878	03272369	695273CH034	01	0000029411	CH2M HILL ENGINEERING PA	56,220.28	56,220.28
195	0000296879	03272062	RENT-J. Cortijo 12/20-7/21	01	0000038656	CHRISTOPHER HAVLIK MORRIS PARK PEOPERTIES LLC	4,500.00	11,330.00
195	0000296879	03272063	RENT-M. Waters 11/20-8/21	01	0000038656	CHRISTOPHER HAVLIK MORRIS PARK PEOPERTIES LLC	6,830.00	11,330.00
195	0000296880	03272069	RENT-N.Castor 4/21-8/21	01	0000038661	CICERO ESTATES LLC	4,500.00	4,500.00
195	0000296881	03272115	5074765887	01	0000014994	CINTAS CORPORATION NO 2	125.74	125.74
195	0000296882	03272031	RENT-D. Lee 10/21 - 9/21	01	0000023175	CLEGHORN PROPERTIES LLC	12,900.00	19,793.00
195	0000296882	03272032	RENT-C. Neuman 3/21 - 9/21	01	0000023175	CLEGHORN PROPERTIES LLC	6,893.00	19,793.00
195	0000296883	03271839	7/14/21	01	0000025297	CNY GOLF CARTS INC	165.00	165.00
195	0000296884	03272011	RENT-L. Hare 9/20-8/21	01	0000014133	CODY HOMES LLC	11,994.00	11,994.00
195	0000296885	03272303	ONONDAGA00002 9/21	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000296886	03271710	GOLDEN HARVEST FESTIVAL 2021	01	0000000901	COLIN ABERDEEN	3,000.00	3,000.00
195	0000296887	03272314	2044-3	01	0000038330	CONSULTECON INC	24,376.00	24,376.00
195	0000296888	03270950	3312058	01	0000037861	CONVERGEONE INC	4,829.54	4,829.54
195	0000296889	03272315	P362191	01	0000000168	CORE & MAIN LP	940.00	940.00
195	0000296890	03271848	OVRPMT-121887-2021-GOODMAN	01	0000015821	CORELOGIC	1,598.38	1,598.38
195	0000296891	03271928	INV-015	01	0000037814	CORINA FREITAS FREITAS AND ASSOCIATES LLC	1,568.00	1,568.00
195	0000296892	03251647	2021 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	24,882.00	24,882.00
195	0000296893	03272210	RENT-C. Gridley 10/20-7/21	01	0000038618	CORRIDOR SYRACUSE LLC	8,487.00	8,487.00
195	0000296894	03272301	920918	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000296895	03272091	INV-192443	01	0000038331	CUEVA CONTRACT INC INTERIOR INNOVATIONS	498.03	498.03
195	0000296896	03272319	035109072021	01	0000030175	CUSTOMER ELATION INC FINGER LAKES BUSINESS SERVICES	781.31	781.31
195	0000296897	03272257	Reentry Task Force 9/2/21	01	0000038678	DAMON L SALLARD	150.00	150.00
195	0000296898	03271726	GOLDEN HARVEST FESTIVAL 2021	01	0000003719	DAN DUGGAN	750.00	750.00
195	0000296899	03272426	21-8	01	0000036676	DANIEL ROBACK	824.99	824.99
195	0000296900	03272042	RENT-T. Dahl 9/20-8/21	01	0000033178	DANIELLE CORALLO	10,800.00	10,800.00
195	0000296901	03271949	PREV 7-8/21 PNT TRANS	01	0000038614	DANIELLE PREVILLE	51.97	51.97
195	0000296902	03270710	1427 Richard Rd	01	0000038568	DAVID J DZIELAK 4 ERRATIC FARM	15,000.00	15,000.00
195	0000296903	03271752	OVRPMT-039412-2021-PATTERSON	01	0000038601	DAVID PATTERSON	70.02	70.02
195	0000296904	03272310	0010933	01	0000023745	DIGITAL HYE MARKETING LLC	3,500.00	3,500.00
195	0000296905	03272000	RENT-W. Cavalier 5/21-9/21	01	0000006524	DIRK J OUDEMOOL	3,370.00	3,370.00
195	0000296906	03270699	304929	01	0000022025	DIXON-SHANE LLC R&S NORTHEAST LLC	250.45	2,652.91
195	0000296906	03272309	306181	01	0000022025	DIXON-SHANE LLC R&S NORTHEAST LLC	2,402.46	2,652.91
195	0000296907	03272021	RENT-S. Fordyce 9/20-8/21	01	0000016729	EAST WEST PROPERTIES INC	9,600.00	36,471.66
195	0000296907	03272022	RENT-S. Glennon 9/20-8/21	01	0000016729	EAST WEST PROPERTIES INC	7,900.00	36,471.66



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195	0000296907	03272023	RENT-P. Jones 9/20-8/21	01	0000016729	EAST WEST PROPERTIES INC	4,900.00	36,471.66
195	0000296907	03272024	RENT-E. Ross 4/20-7/21	01	0000016729	EAST WEST PROPERTIES INC	2,315.66	36,471.66
195	0000296907	03272025	RENT-L. Vazquez 9/20-8/21	01	0000016729	EAST WEST PROPERTIES INC	11,756.00	36,471.66
195	0000296908	03271468	CASE 6/8/21	01	0000015102	FABIUS-POMPEY CENTRAL SCHOOL	10,000.00	10,000.00
195	0000296909	03272135	OVRPMT-002007-2021-STUKEY	01	0000015526	FARCHIONE & BOWMAN	42.70	42.70
195	0000296910	03272279	Abdullayev,S 8/20/2021	01	0000019454	FARONE & SON INC	2,220.00	5,785.67
195	0000296910	03272280	Booker,C 6/19/2021	01	0000019454	FARONE & SON INC	1,345.67	5,785.67
195	0000296910	03272284	Rosato,J 8/10/2021	01	0000019454	FARONE & SON INC	2,220.00	5,785.67
195	0000296911	03272311	NYSY157704	01	0000008735	FASTENAL COMPANY	120.00	120.00
195	0000296912	03272348	748407377	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	125.70	125.70
195	0000296913	03272173	Summer 2021 CB SUP I	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	2,061.00	2,061.00
195	0000296914	03271570	0366543	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	462.33	462.33
195	0000296915	03271783	81207307	01	0000009380	FLEETPRIDE INC	481.80	481.80
195	0000296916	03272233	FOO210001 8/21	01	0000007682	FOOD BANK OF CNY INC	4,034.00	4,034.00
195	0000296917	03271800	Refund Fee-Duplicate Death Cer	01	0000006169	FOSTER FUNERAL HOME INC	60.00	60.00
195	0000296918	03272015	RENT-S. Skipp 12/20-8/21	01	0000020251	FRANCIS M FIORITO	1,968.00	1,968.00
195	0000296919	03272185	RENT-M. Dimura III 8/20-7/21	01	0000011867	FRANCISCO LAFATA	8,700.00	8,700.00
195	0000296920	03272055	RENT-G. Ambriati 9/20-8/21	01	0000038649	FRESH START HOUSES LLC	15,920.37	24,632.87
195	0000296920	03272056	RENT-A. Gillard 5/21-9/21	01	0000038649	FRESH START HOUSES LLC	4,462.50	24,632.87
195	0000296920	03272057	RENT-D. Perry 4/21-6/21, 9/21	01	0000038649	FRESH START HOUSES LLC	4,250.00	24,632.87
195	0000296921	03271416	BC1421846	01	0000007443	GALLS LLC	537.80	1,041.40
195	0000296921	03271417	BC1418956	01	0000007443	GALLS LLC	262.80	1,041.40
195	0000296921	03271421	BC1418964	01	0000007443	GALLS LLC	240.80	1,041.40
195	0000296922	03272001	RENT-A. Lucas 9/20-8/21	01	0000007123	GARDEN APARTMENTS LLC	9,000.00	9,000.00
195	0000296923	03270097	1321	01	0000002248	GARY L LEROUX		
						CNY AQUATIC HARVESTING	9,500.00	9,500.00
195	0000296924	03271700	2635273	01	0000037889	GENERAC POWER SYSTEMS INC	225.66	225.66
195	0000296925	03272372	1702349 8/21	01	0000009234	GENUINE PARTS COMPANY	1,423.99	7,235.56
195	0000296925	03272373	1702094 8/21	01	0000009234	GENUINE PARTS COMPANY	5,811.57	7,235.56
195	0000296926	03268796	People vs. Darrien Howard	01	0000037760	GEORGE D ANNAS		
						FORENSIC PSYCHIATRY CONSULTING	25,000.00	25,000.00
195	0000296927	03272130	95801	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	610.63	1,437.71
195	0000296927	03272132	95800	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	329.08	1,437.71
195	0000296927	03272235	95753	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	498.00	1,437.71
195	0000296928	03272119	0170314095 8/21	01	0000023833	GM FINANCIAL	303.14	303.14
195	0000296929	03271998	RENT-R. Jenkins 5/21, 7/21-8/2	01	0000005581	GRANT VILLAGE APARTMENTS LLC	2,301.00	2,926.00
195	0000296929	03272275	RENT-F. Green 9/21-10/21	01	0000005581	GRANT VILLAGE APARTMENTS LLC	625.00	2,926.00
195	0000296930	03272073	GRE210001 7/21-2	01	0000021786	GREATER EVANGELICAL CHURCH OF GOD	2,039.56	2,039.56
195	0000296931	03272004	RENT-A. Dotson 8/21-8/21	01	0000009591	GREENWAY APARTMENTS LLC	505.00	505.00
195	0000296932	03272249	3992111	01	0000006012	HANSON AGGREGATES NY LLC	313.75	313.75
195	0000296933	03271945	FIOR 7-8/21 PNT TRANS	01	0000034999	HEATHER FIORINI	285.15	285.15
195	0000296934	03271947	FEAT 7-8/21 PNT TRANS	01	0000037933	HEIDI FEATHERS	389.76	389.76
195	0000296935	03271755	0010015137 7/1/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	731.56
195	0000296935	03271756	0010018281 7/1/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	731.56



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 RUN TIME: 9:10:02 AM
 PAGE NUM: 4

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195	0000296935	03271757	0010030335 7/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000296935	03271758	0010029999 7/8/21	01	0000007533	ADVANCED MEDIA GROUP	13.40	731.56
195	0000296935	03271759	0010031877 7/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	731.56
195	0000296935	03271761	0010032507 7/8/21	01	0000007533	ADVANCED MEDIA GROUP	13.40	731.56
195	0000296935	03271762	0010032530 7/8/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	731.56
195	0000296935	03271764	0010034215 7/13/21	01	0000007533	ADVANCED MEDIA GROUP	12.80	731.56
195	0000296935	03271765	0010034244 7/13/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	731.56
195	0000296935	03271767	0010035657 7/13/21	01	0000007533	ADVANCED MEDIA GROUP	13.40	731.56
195	0000296935	03271768	0010030002 7/15/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	731.56
195	0000296935	03271770	0010032502 7/15/21	01	0000007533	ADVANCED MEDIA GROUP	12.20	731.56
195	0000296935	03271771	0010034218 7/15/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	731.56
195	0000296935	03271772	0010036549 7/15/21	01	0000007533	ADVANCED MEDIA GROUP	12.20	731.56
195	0000296935	03271774	0010037094 7/15/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	731.56
195	0000296935	03271776	0010037228 7/15/21	01	0000007533	ADVANCED MEDIA GROUP	12.20	731.56
195	0000296935	03271778	0010037395 7/15/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	731.56
195	0000296935	03271779	0010038325 7/20/21	01	0000007533	ADVANCED MEDIA GROUP	13.40	731.56
195	0000296935	03271781	0010029160 7/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	731.56
195	0000296935	03271782	0010032922 7/22/21	01	0000007533	ADVANCED MEDIA GROUP	12.20	731.56
195	0000296935	03271784	0010037655 7/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	40.88	731.56
195	0000296935	03271785	0010041867 7/22/21	01	0000007533	ADVANCED MEDIA GROUP	12.20	731.56
195	0000296935	03271787	0010042201 7/22/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	731.56
195	0000296935	03271788	0010042265 7/22/21	01	0000007533	ADVANCED MEDIA GROUP	12.80	731.56
195	0000296935	03271789	0010045007 7/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	731.56
195	0000296935	03271790	0010045007 7/27/21	01	0000007533	ADVANCED MEDIA GROUP	14.60	731.56
195	0000296935	03271790	0010037714 7/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	43.64	731.56
195	0000296935	03271791	0010046068 7/29/21	01	0000007533	ADVANCED MEDIA GROUP	12.80	731.56
195	0000296935	03271792	0010046071 7/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	731.56
195	0000296935	03271792	0010046071 7/29/21	01	0000007533	ADVANCED MEDIA GROUP	13.40	731.56



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 PAGE NUM: 5

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195	0000296935	03271794	0010046347 7/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	731.56
195	0000296935	03271795	0010046936 7/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	731.56
195	0000296935	03271796	0010047004 7/29/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	731.56
195	0000296935	03272384	0010048106 8/3/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	731.56
195	0000296935	03272386	0010049178 8/3/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	731.56
195	0000296935	03272388	0010043699 8/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	731.56
195	0000296935	03272390	0010048102 8/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	731.56
195	0000296935	03272393	0010060024 8/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.60	731.56
195	0000296935	03272395	0010060020 8/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	731.56
195	0000296935	03272396	0010063902 8/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	731.56
195	0000296935	03272398	0010063908 8/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	731.56
195	0000296935	03272400	0010060840 8/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	731.56
195	0000296935	03272402	0010064878 8/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	731.56
195	0000296935	03272403	0010065521 8/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	731.56
195	0000296935	03272405	0010070313 8/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	731.56
195	0000296935	03272406	0010066764 8/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	46.40	731.56
195	0000296935	03272407	0010067478 8/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	43.64	731.56
195	0000296935	03272409	0010074748 8/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	731.56
195	0000296935	03272410	0010075233 8/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	731.56
195	0000296937	03272203	RENT-K. Mccandless 7/21-9/21	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	3,051.00	3,051.00
195	0000296938	03272414	2499982-00	01	0000005492	HILL & MARKES INC	62.48	62.48
195	0000296939	03272033	RENT-Y. Cannon 3/21-8/21	01	0000025911	HOLIDAY HEIGHTS LLC	4,770.00	4,770.00
195	0000296940	03271809	8169 2021/22 SCHOOL TAX	01	0000015154	HOMER CENTRAL SCHOOL DISTRICT	2,442.63	8,035.09
195	0000296940	03271823	8170 2021/22 SCHOOL TAX	01	0000015154	HOMER CENTRAL SCHOOL DISTRICT	1,993.65	8,035.09
195	0000296940	03271827	8171 2021/22 SCHOOL TAX	01	0000015154	HOMER CENTRAL SCHOOL DISTRICT	2,614.78	8,035.09
195	0000296940	03271830	8172 2021/22 SCHOOL TAX	01	0000015154	HOMER CENTRAL SCHOOL DISTRICT	984.03	8,035.09
195	0000296941	03272009	RENT-T. Campbell 7/21 -9/21	01	0000013712	HOUSING VISIONS PARTNER VIII	2,322.50	2,322.50
195	0000296942	03271549	313309	01	0000008180	HURTUBISE TIRE INC	2,820.48	10,004.68
195	0000296942	03271550	313314	01	0000008180	HURTUBISE TIRE INC	230.00	10,004.68
195	0000296942	03271552	313311	01	0000008180	HURTUBISE TIRE INC	2,586.20	10,004.68
195	0000296942	03271975	313300	01	0000008180	HURTUBISE TIRE INC	4,368.00	10,004.68
195	0000296943	03271711	16861C	01	0000023644	INTEGRATED WATER MANAGEMENT	346.92	693.84
195	0000296943	03271712	16967	01	0000023644	INTEGRATED WATER MANAGEMENT	346.92	693.84



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/10/2021
 Payment Cycle: VENDOR

RUN DATE: 9/9/2021
 RUN TIME: 9:10:02 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000296944	03272352	38273 8/21	01	0000006063	J & T AUTOMOTIVE INC	525.00	525.00
195	0000296945	03271854	9106255532	01	0000008656	J J KELLER & ASSOCETES INC	174.52	174.52
195	0000296946	03271917	OVRPMT-007646-2021-MORRISON	01	0000038526	JACK MORRISON	16.83	16.83
195	0000296947	03272028	RENT-S. Coffee 2/21-9/21	01	0000017979	JASON D KEIM	4,800.00	4,800.00
195	0000296948	03272030	RENT-L. Corey 1/21-9/21	01	0000022581	JAY BICE	5,275.00	5,275.00
195	0000296949	03271721	GOLDEN HARVEST FESTIVAL 2021	01	0000029644	JEFFREY A DAMBROSIO		
						JEFF THE MAGIC MAN	340.00	340.00
195	0000296950	03271941	KELL 7-8/21 PNT TRANS	01	0000034230	JENNIFER M WOOD	477.45	477.45
195	0000296951	03272036	RENT-S. Stinson 4/20-8/21	01	0000028383	JILL FIORI		
						ALICE PROPERTIES	4,066.00	4,066.00
195	0000296952	03272020	RENT-B. Ferguson 7/21-9/21	01	0000014916	JODA PROPERTIES LLC	2,925.00	2,925.00
195	0000296953	03271527	08302105	01	0000019099	JOHN M DIMARTINO		
						DBA COMPUTER REPORTING SERVICE	265.75	265.75
195	0000296954	03271632	22452490	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,788.75	12,788.75
195	0000296955	03271582	1-106021255039	01	0000008653	JOHNSON CONTROLS INC	1,951.92	1,951.92
195	0000296956	03271944	FISH 7-8/21 PNT TRANS	01	0000038103	JOLENE FISH	87.69	87.69
195	0000296957	03272191	RENT-J. Polen 5/21-9/21	01	0000014875	JONATHAN O SHALLIT	4,300.00	4,300.00
195	0000296958	03272007	RENT-Z. Delouch 6/20-5/21	01	0000012410	JONES, ROBB	8,400.00	13,822.00
195	0000296958	03272008	RENT-M. Nesheiwat 7/20-9/20	01	0000012410	JONES, ROBB	5,422.00	13,822.00
195	0000296959	03271680	8222	01	0000005943	JOSALL SYRACUSE INC	37,600.00	37,600.00
195	0000296960	03271656	F360979	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	120.88	120.88
195	0000296961	03271948	LEYD 7-8/21 PNT TRANS	01	0000034573	KARINE LEYDET	204.62	204.62
195	0000296962	BE48623	BOARD OF ELECTIONS INTERFACE	01	0000024809	KATHERINE L WIRSHING	25.00	335.00
195	0000296962	BE51020	BOARD OF ELECTIONS INTERFACE	01	0000024809	KATHERINE L WIRSHING	310.00	335.00
195	0000296963	03271760	Refund-Kayla Lamandia	01	0000038646	KAYLA LAMANDIA	750.00	750.00
195	0000296964	03272356	1781 8/21	01	0000005747	KIMBERS INC	179.68	179.68
195	0000296965	03272051	RENT-S. Howard 3/21-6/21	01	0000038379	KLYDE FORTE		
						BLUETIE ENTERPRISES LLC	3,600.00	3,600.00
195	0000296966	03272038	RENT-E. Grayson 9/20-8/21	01	0000030860	KM FAMILY HOMES LLC	4,150.00	4,150.00
195	0000296967	03272294	275255928	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.85	4,516.87
195	0000296967	03272295	274955039	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,781.96	4,516.87
195	0000296967	03272298	275168666	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,770.06	4,516.87
195	0000296968	03271522	AGRICULTURE COUNCIL 8/3/21	01	0000038637	KYLE THOMAS		
						CROP2SHOP	8,000.00	8,000.00
195	0000296969	03272010	RENT-Y. Edwards 8/21 - 9/21	01	0000013789	L&M PROPERTIES LLC	1,300.00	1,300.00
195	0000296970	03271568	112798999	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP		
						LAMAR COMPANIES	990.00	990.00
195	0000296971	03271728	GOLDEN HARVEST FESTIVAL 2021	01	0000003741	LARRY J RUNDLE JR	1,200.00	1,200.00
195	0000296972	03271996	RENT-V. Willis 8/20-7/21	01	0000003906	LATOYA SMITH	15,600.00	15,600.00
195	0000296973	03271936	JOHN 7-8/21 PNT TRANS	01	0000038575	LAURA JOHNSON	214.70	214.70
195	0000296974	03271934	RS210809153113 5-6/21 PNT	01	0000000218	LAURIE S CLOSE	360.00	360.00
195	0000296975	03270573	134472	01	0000007365	LDI CORPORATION	1,032.95	1,032.95
195	0000296976	03246522	2021 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000296977	03271925	OVRPMT-138519-2021-MATTHEWS	01	0000038527	LEON MATTHEWS LIVING TRUST	57.55	57.55
195	0000296978	03271581	79956662	01	0000008319	LIFE TECHNOLOGIES CORPORATION	5,743.26	5,743.26
195	0000296979	03271572	CT19920 8/1-8/31/21	01	0000019198	LORI TAROLLI	4,062.50	4,062.50
195	0000296980	03271507	ESC210001 7/21	01	0000038329	LUIS E ESCOBOZA	2,475.00	2,475.00
195	0000296981	03271982	45376	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	225.00	460.00
195	0000296981	03271983	45377	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	235.00	460.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/10/2021
 Payment Cycle: VENDOR

RUN DATE: 9/9/2021
 RUN TIME: 9:10:02 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000296982	03271927	OVRPMT-082239-2021-PALMOWSKI	01	0000000056	MACKENZIE HUGHES LLP	48.15	56.27
195	0000296982	03272120	OVRPMT-082240-2021-PALMOWSKI	01	0000000056	MACKENZIE HUGHES LLP	8.12	56.27
195	0000296983	03272058	RENT-V. Greene 10/20-9/21	01	0000038650	MADISON TOWERS HOLDINGS LLC	14,688.00	19,828.00
195	0000296983	03272059	RENT-T. Turner 5/21-9/21	01	0000038650	MADISON TOWERS HOLDINGS LLC	5,140.00	19,828.00
195	0000296984	03272361	55255	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	334.80	334.80
195	0000296985	03272281	Comings,A 9/11/2019	01	0000034475	MALECKI FUNERAL HOME INC	1,495.00	1,495.00
195	0000296986	03271929	MALO 4-6/21 RESPITE	01	0000038586	MARCELLA MALONE	240.00	240.00
195	0000296987	03271471	AGRICULTURE COUNCIL 6/9/21	01	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	10,000.00	10,000.00
195	0000296988	03271747	21584	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	13,340.05	13,340.05
195	0000296989	03272192	RENT-E. Piscitell 12/20 - 5/21	01	0000017384	MARK D SINGER	3,450.00	3,450.00
195	0000296990	03272277	Reentry Task Force 9/2/21	01	0000038681	MARK MORRIS-GIRARDIN	150.00	150.00
195	0000296991	03271943	ANDR 7-8/21 PNT TRANS	01	0000034289	MARY E ANDREWS	145.60	145.60
195	0000296992	03272060	RENT-G. Scott 9/20-8/21	01	0000038651	MARY HARRIS	10,200.00	10,200.00
195	0000296993	03272061	RENT-K. Bailey 1/21 - 8/21	01	0000038652	MASSIEL BAUTISTA	7,200.00	7,200.00
195	0000296994	03271532	949944	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	339.20	339.20
195	0000296995	03271464	AGRICULTURE COUNCIL 8/3/21	01	0000038565	MATTHEW 25 FARM INC	8,600.00	8,600.00
195	0000296996	03272005	RENT-M. Sledge 9/20-8/21	01	0000011420	MATTHEW SAFFOLD	21,000.00	42,000.00
195	0000296996	03272006	RENT-E. Thomas 6/20-5/21	01	0000011420	MATTHEW SAFFOLD	21,000.00	42,000.00
195	0000296997	03271655	16446801	01	0000005677	MAZIUK & COMPANY INC	27.30	297.30
195	0000296997	03271668	16914600	01	0000005677	MAZIUK & COMPANY INC	270.00	297.30
195	0000296998	03272331	4029460	01	0000005650	MCQUADE & BANNIGAN INC	271.20	271.20
195	0000296999	03271707	2409002	01	0000005776	MEIER SUPPLY CO INC	24.32	52.42
195	0000296999	03271709	2414045	01	0000005776	MEIER SUPPLY CO INC	28.10	52.42
195	0000297000	03272207	RENT-K. Winslow 4/21-9/21	01	0000038439	MELANI D JACKSON	4,800.00	4,800.00
195	0000297001	03272349	300134264	01	0000008279	MERRICK INC	590.00	590.00
195	0000297002	03272272	Reentry Task Force 9/2/21	01	0000038680	MICHAEL ALEXANDER	150.00	150.00
195	0000297003	03271997	RENT-S. Amidon 5/21-7/21	01	0000004181	MICHAEL R DEE	2,890.00	2,890.00
195	0000297004	03272292	IVUSL00090001936	01	0000009659	MICRO FOCUS SOFTWARE INC	7,270.00	7,270.00
195	0000297005	03272419	71148	01	0000007969	MINORITY REPORTER INC	585.00	585.00
195	0000297006	03271544	778606	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,230.93	10,300.02
195	0000297006	03271546	778601	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,980.01	10,300.02
195	0000297006	03272346	778605	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	574.87	10,300.02
195	0000297006	03272417	778664	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	514.21	10,300.02
195	0000297007	03272187	RENT-J. Dickey 9/20-8/21	01	0000014629	MIROSLAW ZABYCZ	7,200.00	7,200.00
195	0000297008	03271912	210470RB-2	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
195	0000297009	03272289	8230338547	01	0000008449	MOTOROLA SOLUTIONS INC	27,070.02	27,070.02
195	0000297010	03271583	8261	01	0000027309	MOULTONS AUTO & TRUCK LLC	210.00	210.00
195	0000297011	03272211	RENT-D. Lockhart 10/20-9/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	13,815.42	38,677.92
195	0000297011	03272212	RENT-J. Melendez 11/20-8/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	5,239.00	38,677.92
195	0000297011	03272213	RENT-J. Saddler 12/20-8/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	860.75	38,677.92
195	0000297011	03272214	RENT-C. Wright 9/20-8/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	8,743.35	38,677.92



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/10/2021
 Payment Cycle: VENDOR

RUN DATE: 9/9/2021
 RUN TIME: 9:10:02 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000297011	03272215	RENT-C.Tucker-johnson9/20-8/21	01	0000038619	MP KOFF JV LLC		
195	0000297012	03272230	35107874	01	0000009602	WOODLAND ACRES TOWNHOMES	10,019.40	38,677.92
195	0000297012	03272316	35102275	01	0000009602	MWI VETERINARY SUPPLY INC	623.75	776.07
195	0000297013	03272200	RENT-J. Silkworth 9/20-9/21	01	0000033219	MWI VETERINARY SUPPLY INC	152.32	776.07
195	0000297014	03272216	RENT-S. Mundo 11/20-7/21	01	0000038635	NAWAR ALZOKARI	3,460.05	3,460.05
195	0000297015	03271690	627000020486	01	0000017052	NEST ENTERPRISES LLC	8,704.04	8,704.04
195	0000297016	03271294	2021 FARMLAND PRESERVE PMNT	01	0000007641	NETWORKFLEET INC	3,922.65	3,922.65
195	0000297017	03271681	2255193136 7/21-8/20/21	01	0000005635	NEW JUSTICE CONFLICT		
195	0000297018	03271999	UTLITY-C. Hardnett 3/21-8/31	01	0000005635	RESOLUTION SERVICES INC	16,000.00	16,000.00
195	0000297019	03271950	CERV 7-8/21 PNT TRANS	01	0000038615	NIAGARA MOHAWK POWER CORP		
195	0000297020	03272201	RENT-M. WILLIAMS 9/21	01	0000035253	NATIONAL GRID	90.56	90.56
195	0000297021	03272154	NOR220001 6/21	01	0000025576	NIAGARA MOHAWK POWER CORP		
195	0000297021	03272158	NOR220001 7/21	01	0000025576	NATIONAL GRID	1,077.42	1,077.42
195	0000297021	03272161	NOR220001 8/21	01	0000025576	NATIONAL GRID	141.12	141.12
195	0000297022	03272271	21812	01	0000016903	NICOLE CERVANTES	800.00	800.00
195	0000297023	03272358	17701	01	0000027528	NORTH APT LLC	800.00	800.00
195	0000297024	03270567	Reg Fee 10/21	01	0000015337	NORTH SIDE LEARNING CENTER	10,667.41	32,835.06
195	0000297025	03272413	21-216	01	0000015097	NORTH SIDE LEARNING CENTER	10,875.24	32,835.06
195	0000297026	03271366	2021 Membership	01	0000007990	NORTH SIDE LEARNING CENTER	11,292.41	32,835.06
195	0000297026	03272083	Saratoga Sprgs NY 9/29-10/1/21	01	0000007990	NORTH SIDE LEARNING CENTER	1,975.00	1,975.00
195	0000297027	03272204	RENT-L. Baez 1/21-9/21	01	0000038216	NY LEAK DETECTION INC	1,785.00	1,785.00
195	0000297028	03272253	ONP210002 1/21	01	0000007018	NY MICROSCOPE COMPANY INC		
195	0000297028	03272259	ONP210002 2/21	01	0000007018	NYS ASSN OF PERSONNEL AND		
195	0000297028	03272264	ONP210002 3/21	01	0000007018	CIVIL SERVICE OFFICERS	413.50	413.50
195	0000297029	03271729	BOC210001 9/21	01	0000006030	NYS DEPT AGRICULTURE & MARKETS	755.00	755.00
195	0000297030	03271731	ONO210001 8/21	01	0000005697	NYS PUBLIC EMPLOYER LABOR RELATIONS ASSN	430.00	1,010.00
195	0000297031	03266645	2021 CT08118	01	0000005827	NYS PUBLIC EMPLOYER LABOR RELATIONS ASSN	580.00	1,010.00
195	0000297031	03271475	AGRICULTURE COUNCIL 6/10/21	01	0000005827	OLADELE OYEWOLE	4,500.00	4,500.00
195	0000297031	03271531	16298	01	0000005827	ON POINT FOR COLLEGE INC	2,617.42	19,272.13
195	0000297031	03271533	16293	01	0000005827	ON POINT FOR COLLEGE INC	2,827.11	19,272.13
195	0000297031	03271534	16294	01	0000005827	ON POINT FOR COLLEGE INC	13,827.60	19,272.13
195	0000297031	03271537	16295	01	0000005827	ONONDAGA CORTLAND MADISON BOCES	52,160.00	52,160.00
195	0000297032	03272148	125522125522 8/31/21	01	0000015245	ONONDAGA COUNCIL ON ALCOHOLISM		
195	0000297032	03272150	152360152360 8/31/21	01	0000015245	PREVENTION NETWORK	38,485.00	38,485.00
195	0000297032	03272151	167863167863 8/31/21	01	0000015245	ONONDAGA COUNTY SOIL AND		
195	0000297032	03272152	168581168581 8/31/21	01	0000015245	WATER CONSERVATION DISTRICT	9,167.00	32,954.02
195	0000297032	03272153	172839172839 8/31/21	01	0000015245	ONONDAGA COUNTY SOIL AND		
195	0000297032	03272155	172840172840 8/31/21	01	0000015245	WATER CONSERVATION DISTRICT	21,000.00	32,954.02
195	0000297032	03272156	173000173186 8/31/21	01	0000015245	ONONDAGA COUNTY SOIL AND		
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	WATER CONSERVATION DISTRICT	115.50	32,954.02
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY SOIL AND		
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	WATER CONSERVATION DISTRICT	767.54	32,954.02
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY SOIL AND		
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	WATER CONSERVATION DISTRICT	1,249.33	32,954.02
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY SOIL AND		
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	WATER CONSERVATION DISTRICT	654.65	32,954.02
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	10,165.23
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,386.20	10,165.23
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	10,165.23
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,067.10	10,165.23
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,523.00	10,165.23
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,108.00	10,165.23
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	475.60	10,165.23
195	0000297032	03272157	173649178023 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	110.20	10,165.23



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/10/2021
 Payment Cycle: VENDOR

RUN DATE: 9/9/2021
 RUN TIME: 9:10:02 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000297032	03272159	388750247933 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.80	10,165.23
195	0000297032	03272160	388750253093 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	10,165.23
195	0000297032	03272258	173650178026 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.82	10,165.23
195	0000297032	03272263	136251602692 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	293.32	10,165.23
195	0000297032	03272296	622866603270 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	211.00	10,165.23
195	0000297032	03272318	173654178039 8/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	395.36	10,165.23
195	0000297033	03247051	2021 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,079.00	4,079.00
195	0000297034	03258022	ATH210001 8/20	01	0000036298	ONTARIO INC		
						O/A ATHENA SOFTWARE	13,158.00	13,158.00
195	0000297035	03271865	OPH210001 8/21	01	0000009480	OPHELIAS PLACE INC	2,062.00	2,062.00
195	0000297036	03272034	RENT-A. Zak 6/21-8/21	01	0000027845	ORIENTALIS LLC		
						DAYS INN SYRACUSE	3,762.00	3,762.00
195	0000297037	03271580	100400470748	01	0000005454	OTIS ELEVATOR COMPANY	26,655.65	31,504.86
195	0000297037	03271587	100400477224	01	0000005454	OTIS ELEVATOR COMPANY	3,779.98	31,504.86
195	0000297037	03271701	100400438843	01	0000005454	OTIS ELEVATOR COMPANY	1,069.23	31,504.86
195	0000297038	03271780	83720	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	9,372.48	9,372.48
195	0000297039	03272064	RENT-L. Lent 1/21-9/21	01	0000038657	PEAK PROPERTY MANAGEMENT CORP	5,850.00	9,650.00
195	0000297039	03272065	RENT-A. Jones 6/21-9/21	01	0000038657	PEAK PROPERTY MANAGEMENT CORP	3,800.00	9,650.00
195	0000297040	03270724	00000007	01	0000036297	PERTECH LLC	650.00	650.00
195	0000297041	03272202	RENT-S. Haney 8/21-9/21	01	0000035364	PETER MELUNI	1,640.00	1,640.00
195	0000297042	03270831	16909	01	0000038234	PHILIP FERRANTI JR		
						FUSION DIGITAL LLC	6,249.96	6,249.96
195	0000297043	03272029	RENT-A. Shatnan 1/21-8/21	01	0000021133	POND STREET LLC	10,340.00	10,340.00
195	0000297044	03271631	2019	01	0000029801	PREVENTATIVE SERVICES INC	2,916.66	2,916.66
195	0000297045	03271361	70060	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	99.00	228.25
195	0000297045	03271371	70058	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	129.25	228.25
195	0000297046	03272037	RENT-D. Miller 5/21-9/21	01	0000030679	PRO HOME GROUP CNY LLC	4,050.00	4,050.00
195	0000297047	03272026	RENT-J. Baez 7/21	01	0000017451	PROSPECT HILL HOMES LLC	462.00	462.00
195	0000297048	03271653	S1432934.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	322.56	1,054.74
195	0000297048	03272262	S1432007.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	732.18	1,054.74
195	0000297049	03271480	322	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	100,000.00	100,000.00
195	0000297050	03271648	57432000	01	0000021980	R E MICHEL COMPANY	980.54	980.54
195	0000297051	03272002	RENT-M. Paice 12/20-8/21	01	0000007497	RED COACH APARTMENTS LLC	7,125.00	7,125.00
195	0000297052	03272339	022166495P	01	0000021797	REGIONAL INTERNATIONAL CORP	355.76	355.76
195	0000297053	03272092	561946	01	0000008234	RODENTPRO.COMM LLC	1,591.57	1,591.57
195	0000297054	03272190	RENT-P. St Dennis 10/20-9/21	01	0000014832	ROGER BOUCHER	4,962.68	4,962.68
195	0000297055	03271423	4471	01	0000038636	RONNI M TRAVERS		
						PUBLIC SECTOR HR CONSULTANTS LLC	7,201.79	7,201.79
195	0000297056	03272027	RENT-K. Chapman 1/21 - 8/21	01	0000017478	ROSS IRELAND		
						5 ACRE LLC	1,559.00	1,559.00
195	0000297057	03272014	RENT-R. King 4/20 - 8/20	01	0000014625	RUSSELL MANGICARO JR	1,050.00	1,050.00
195	0000297058	03271985	0023565432 9/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	713.69
195	0000297058	03271987	0023747569 8/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	713.69
195	0000297059	03272387	1906	01	0000038465	SCANNA MSC INC	28,375.91	28,375.91



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/10/2021
 Payment Cycle: VENDOR

RUN DATE: 9/9/2021
 RUN TIME: 9:10:02 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000297060	03272222	RENT-T. Knafele 5/20-4/21	01	0000038671	SCOTT MURFITT SS MURFITT LLC		
							4,200.00	4,200.00
195	0000297061	03272088	255677	01	0000000165	SCOTTS PHARMA INC		4,225.65
195	0000297062	03272149	ACC220001 8/21	01	0000038430	SHANELLE R BENSON-REID	42,036.91	42,036.91
195	0000297063	03272221	RENT-M. Mccullough 6/21-9/21	01	0000038670	SHAWN O HENRY HENRY R RESTORATION		
							4,800.00	4,800.00
195	0000297064	03271959	EISEP-Sr Home Care-Aug 21	01	0000036306	SHEILA OHSTROM	211.50	211.50
195	0000297065	03271373	ADV0309600	01	0000009606	SOURCEMEDIA LLC ARIZENT		
							1,160.00	1,160.00
195	0000297066	03271664	M3917855433980 4/6/20	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.76	523.52
195	0000297066	03271667	M391789898422X 3/18/21	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.62	523.52
195	0000297066	03271670	M391791375065X 6/11/21	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.76	523.52
195	0000297066	03271672	M391790536818X 4/28/21	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.76	523.52
195	0000297066	03271675	M391789672303X 2/26/21	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.62	523.52
195	0000297067	03271940	TRAC 7-8/21 PNT TRANS	01	0000037724	STACEY TRACY	154.00	154.00
195	0000297068	03272017	RENT-L. Brown 10/20-9/21	01	0000014666	STACY L STREETER	4,916.00	4,916.00
195	0000297069	03271686	1818247	01	0000003929	STANTEC CONSULTING SERVICES INC	16,708.40	16,708.40
195	0000297070	03272049	RENT-M. Daughtry 12/20-8/21	01	0000037447	STAR PARK APARTMENTS	6,471.00	6,471.00
195	0000297071	03272188	RENT-A. Dowdell 1/21-9/21	01	0000014685	STEPHEN A WOILER	4,275.00	5,275.00
195	0000297071	03272189	RENT-V. Griffin 8/21-9/21	01	0000014685	STEPHEN A WOILER	1,000.00	5,275.00
195	0000297072	03272013	RENT-C. Gilbert 3/21-8/21	01	0000014558	STEPHEN FERRARO	4,200.00	4,200.00
195	0000297073	03272067	RENT-S. Cox 9/20-9/21	01	0000038659	STONEGATE APARTMENTS OF SYRACUSE LLC	9,000.00	9,000.00
195	0000297074	03272179	Summer 2021 CB	01	0000015342	SUFFOLK COUNTY COMMUNITY COLLEGE	529.21	529.21
195	0000297075	03271650	100938563-0019	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA		
							1,830.93	1,830.93
195	0000297076	03272252	4178	01	0000029327	SUPERIOR CRANES & SERVICE LLC	3,386.00	5,257.00
195	0000297076	03272256	4180	01	0000029327	SUPERIOR CRANES & SERVICE LLC	1,871.00	5,257.00
195	0000297077	03272068	RENT-T. Brown 10/20-9/21	01	0000038660	SUPREME ASSOCIATES	11,100.00	11,100.00
195	0000297078	03272254	IN01051312	01	0000034064	SUREFIT HOME DECOR HOLDINGS CORP PROTECT A BED LLC		
							974.50	974.50
195	0000297079	03247323	2021 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	3,000.00
195	0000297080	03271541	8/22/21 FINANCE	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES		
							1,041.00	3,591.00
195	0000297080	03271543	8/22/21 FINANCE-2	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES		
							1,398.00	3,591.00
195	0000297080	03271805	8/25-9/1/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES		
							1,152.00	3,591.00
195	0000297081	03272181	RENT-M. Arredondo-ramirez 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	600.00
195	0000297082	03272182	RENT-L. Meadows 6/21-7/21	01	0000007067	SYRACUSE HOUSING LLC	1,615.00	1,615.00
195	0000297083	03272359	1011260P	01	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING STS TRUCK EQUIPMENT & TRAILER SALES		
							359.45	359.45
195	0000297084	03271459	100	01	0000037078	TAIMA YAGAN	60.00	60.00
195	0000297085	03272317	Refund-Overpayment Plan Review	01	0000038673	TDK ENGINEERING ASSOCIATES PC	124.00	124.00
195	0000297086	03271723	GOLDEN HARVEST FESTIVAL 2021	01	0000038480	TED YODER MUSIC LLC	1,800.00	1,800.00
195	0000297087	03272003	RENT-I. Thurman 10/20-9/21	01	0000009486	TEMPO ENTERPRISES LLC	9,300.00	9,300.00
195	0000297088	03271559	4800040735	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	65.00
195	0000297088	03271567	4800040734	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	65.00
195	0000297089	03272194	RENT-R. Dombroski 7/21-9/21	01	0000021796	TG STICKS MANAGEMENT INC	3,000.00	9,221.10
195	0000297089	03272195	RENT-S. Rouse 10/20-9/21	01	0000021796	TG STICKS MANAGEMENT INC	6,221.10	9,221.10
195	0000297090	03272206	RENT-M. Wright 12/20-9/21	01	0000038376	THE BETTER RENTER LLC	5,400.00	5,400.00
195	0000297091	03272312	INTS03-80	01	0000009563	THE STAND	200.00	200.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/10/2021
 Payment Cycle: VENDOR

RUN DATE: 9/9/2021
 RUN TIME: 9:10:02 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000297092	03272066	RENT-A. Smith 6/21-9/21	01	0000038658	THERESA S HOBREK		
195	0000297093	03271589	S832024	01	0000005731	PSH PROPERTIES LLC THOMPSON & JOHNSON EQUIPMENT CO INC	2,200.00	2,200.00
195	0000297094	03272270	202-737168002-001 9/21	01	0000009628	DBA BOBCAT OF CNY TIME WARNER CABLE	496.00	496.00
195	0000297095	03272268	Reentry Task Force 9/2/21	01	0000038679	TIMOTHY WYATT	127.98	127.98
195	0000297096	03272035	RENT-D. Brown-thorton 6/20-6/2	01	0000028101	TMG-NY II LP	150.00	150.00
195	0000297097	03272070	RENT-R. Morina 1/21-9/21	01	0000038662	THE ROYCE RESIDENCE TOCCO VILLAGGIO II LLC	2,421.00	2,421.00
195	0000297098	03272039	RENT-G. Holland 12/20-4/21	01	0000030929	TODD HOBBS	9,320.00	9,320.00
195	0000297098	03272040	RENT-E. Junious Clark 8/20-8/2	01	0000030929	TODD HOBBS TLH HOLDINGS LLC	3,375.00	12,128.61
195	0000297098	03272041	RENT-J. Trice 10/20-9/21	01	0000030929	TODD HOBBS TLH HOLDINGS LLC	4,570.00	12,128.61
195	0000297099	03272220	RENT-T. Mcnealy 7/21-9/21	01	0000038669	TODD HOBBS TONY L DANZICA	4,183.61	12,128.61
195	0000297100	03271951	KAZE 7-8/21 PNT TRANS	01	0000038616	TORI KAZEK	3,584.52	3,584.52
195	0000297101	03271859	5602449	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	130.03	130.03
195	0000297101	03272108	5602682	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS TOSHIBA AMERICA BUSINESS SOLUTIONS INC	211.65	744.43
195	0000297101	03272147	5606194	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS TOSHIBA AMERICA BUSINESS SOLUTIONS INC	225.93	744.43
195	0000297101	03272147	5606194	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS TOSHIBA AMERICA BUSINESS SOLUTIONS INC	306.85	744.43
195	0000297102	03271926	451229793	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	232.78	232.78
195	0000297103	03272142	11200826900 8/1-9/1/21	01	0000005831	TOWN OF DEWITT	200.37	7,561.16
195	0000297103	03272143	11200775100 8/1-9/1/21	01	0000005831	TOWN OF DEWITT	8.70	7,561.16
195	0000297103	03272144	11200775000 8/1-9/1/21	01	0000005831	TOWN OF DEWITT	841.35	7,561.16
195	0000297103	03272244	11000835600 8/1-9/1/21	01	0000005831	TOWN OF DEWITT	2,754.12	7,561.16
195	0000297103	03272247	11000916300 8/1-9/1/21	01	0000005831	TOWN OF DEWITT	3,756.62	7,561.16
195	0000297104	03271775	2021/22 SCHOOL TAX	01	0000015404	TOWN OF MARCELLUS	3,094.02	3,094.02
195	0000297105	03272125	02 0372 C1882 9/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000297106	03271935	KOSK 7-8/21 PNT TRANS	01	0000038312	TRACEY KOSKOWSKI	357.50	357.50
195	0000297107	03272071	RENT-C. Hardnett 6/21-7/21	01	0000038663	TRUSA INVESTMENTS LLC	1,700.00	1,700.00
195	0000297108	03272043	RENT-R. Blanks 2/21-9/21	01	0000033216	TWO KINGS PROPERTIES LLC	4,440.00	6,085.00
195	0000297108	03272044	RENT-A.Edwardspritchard 7-9/21	01	0000033216	TWO KINGS PROPERTIES LLC	1,645.00	6,085.00
195	0000297109	03271691	1307463 8/21	01	0000000203	UNIFIRST CORP	728.69	2,297.01
195	0000297109	03271692	1307464 8/21	01	0000000203	UNIFIRST CORP	217.80	2,297.01
195	0000297109	03271693	1307466 8/21	01	0000000203	UNIFIRST CORP	276.40	2,297.01
195	0000297109	03271811	1305995 8/21	01	0000000203	UNIFIRST CORP	144.00	2,297.01
195	0000297109	03271812	1299002 8/21	01	0000000203	UNIFIRST CORP	51.95	2,297.01
195	0000297109	03271813	1321656 8/21	01	0000000203	UNIFIRST CORP	117.08	2,297.01
195	0000297109	03271815	1299464 8/21	01	0000000203	UNIFIRST CORP	188.62	2,297.01
195	0000297109	03271816	1299519 8/21	01	0000000203	UNIFIRST CORP	57.60	2,297.01
195	0000297109	03271817	1332718 8/21	01	0000000203	UNIFIRST CORP	20.16	2,297.01
195	0000297109	03271819	1335377 8/21	01	0000000203	UNIFIRST CORP	92.16	2,297.01
195	0000297109	03271955	1307465 8/31	01	0000000203	UNIFIRST CORP	402.55	2,297.01
195	0000297110	03271469	R9R670 8/21/21	01	0000008473	UNITED PARCEL SERVICE INC	18.03	94.59
195	0000297110	03272086	R9R670 8/28/21	01	0000008473	UNITED PARCEL SERVICE INC	30.82	94.59
195	0000297110	03272360	104195 8/28/21	01	0000008473	UNITED PARCEL SERVICE INC	45.74	94.59
195	0000297111	03272321	UNI210005 7/21	01	0000005686	UNITED WAY OF CNY INC	6,045.40	26,597.93
195	0000297111	03272325	UNI210007 7/21	01	0000005686	UNITED WAY OF CNY INC	8,329.96	26,597.93



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/10/2021
 Payment Cycle: VENDOR

RUN DATE: 9/9/2021
 RUN TIME: 9:10:02 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000297111	03272328	UNI210008 7/21	01	000005686	UNITED WAY OF CNY INC	12,222.57	26,597.93
195	0000297112	03271590	11684394	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	15,891.96
195	0000297112	03271591	11663022	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	15,891.96
195	0000297113	03271808	C59113-55	01	000007893	VALLEY TIRE CO INC	580.95	580.95
195	0000297114	03271487	VDCC-2765060	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	125.40	125.40
195	0000297115	03272072	RENT-M. Doe 3/20-8/21	01	0000038664	VERA HINES		
195	0000297116	03271642	22001	01	0000036227	HINES REAL ESTATE & PROPERTY MGMT	5,667.00	5,667.00
195	0000297117	03272223	RENT-T. Odom 4/21-9/21	01	0000038672	VERSATILE LLC	668.00	668.00
195	0000297117	03272224	RENT-S. Hairston 4/21-9/21	01	0000038672	VHM HOLDINGS LLC	3,715.00	10,030.00
195	0000297117	03272225	RENT-D. Smith 7/21-9/21	01	0000038672	VHM HOLDINGS LLC	4,315.00	10,030.00
195	0000297118	03271688	4749844	01	000005941	VHM HOLDINGS LLC	2,000.00	10,030.00
195	0000297119	03271539	3562603-0450-2	01	0000008546	VP SUPPLY CORPORATION	39.71	39.71
195	0000297119	03271540	3562605-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	431.50	1,545.87
195	0000297119	03271542	3562604-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	215.75	1,545.87
195	0000297119	03271576	3562602-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	345.20	1,545.87
195	0000297119	03271636	3562607-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	456.52	1,545.87
195	0000297120	03272012	RENT-A. Mattice 2/21-9/21	01	0000014253	WASTE MANAGEMENT OF NY LLC WAYNE & DIANE ELSMORE	96.90	1,545.87
195	0000297121	03272016	RENT-T. Whitehead 7/20-4/21	01	0000014653	PRECIOUS PROPERTY MANAGEMENT	2,231.00	2,231.00
195	0000297122	03272046	RENT-S. Brown 5/21-9/21	01	0000035435	WAYNE WAGER	6,750.00	6,750.00
195	0000297122	03272047	RENT-J. Smith 1/21-9/21	01	0000035435	WELLINGTON MANOR LLC	3,372.96	9,607.81
195	0000297123	03270879	54642	01	0000027800	WELLINGTON MANOR LLC	6,234.85	9,607.81
195	0000297124	03271682	010112	01	0000007905	WELLNOW URGENT CARE PC	35.00	35.00
195	0000297124	03271694	001254	01	0000007905	DBA WELLNOW URGENT CARE	137.60	175.60
195	0000297125	03272243	844916444	01	0000008742	WESCO DISTRIBUTION INC	38.00	175.60
195	0000297125	03272357	844938364	01	0000008742	WEST PUBLISHING CORP		
195	0000297126	03272228	Winter 2021 CB SUP I	01	0000015258	THOMSON REUTERS	2,401.55	5,731.43
195	0000297127	03271640	110738	01	000005634	WEST PUBLISHING CORP	3,329.88	5,731.43
195	0000297128	03272018	RENT-E. Staiano 6/21-9/21	01	0000014868	THOMSON REUTERS	3,329.88	5,731.43
195	0000297129	03271524	673-2598 8/25-9/24/21	01	0000015339	WESTCHESTER COMMUNITY COLLEGE	16.00	16.00
195	0000297129	03271528	673-1681 8/25-9/24/21	01	0000015339	WILLEY LUMBER COMPANY INC	1,004.40	1,004.40
195	0000297130	03271649	853420	01	0000006916	WINDSOR PLACE ASSOCIATES LP	2,744.00	2,744.00
195	0000297131	03271806	Cineas,K 9/20-12/20 RETRO	01	0000007769	WINDSTREAM HOLDINGS II LLC	30.93	458.29
195	0000297132	03271517	3556B86588	01	0000008851	WINDSTREAM HOLDINGS II LLC	427.36	458.29
195	0000297132	03271518	3556B85591	01	0000008851	WIZARD EQUIPMENT INC		
195	0000297132	03271699	3556B87010	01	0000008851	DBA BOBS SIGNS	450.00	450.00
195	0000297133	03271571	8967	01	0000032805	WOODS SERVICES INC	1,469.00	1,469.00
195	0000297134	03271742	National Harbor MA 7/9-7/11/21	21	0000004966	XYLEM WATER SOLUTIONS USA INC	3,353.25	6,546.75
195	0000297135	03271818	W/E 9/10/21	33	0000015219	XYLEM WATER SOLUTIONS USA INC	975.00	6,546.75
						ZEN CAPO INCORPORATED	2,218.50	6,546.75
						PESTMASTER SERVICES OF CNY	171.60	171.60
						ISABELLE HARRIS	39.00	39.00
						ONONDAGA COUNTY	23.65	23.65



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/10/2021
Payment Cycle: VENDOR

RUN DATE: 9/9/2021
RUN TIME: 9:10:02 AM
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000297136	03272104	MILEAGE 8/21	35	0000035004	ADAM VAN HOOSE	187.04	187.04
195	0000297137	03272121	MILEAGE 8/21	43	0000004775	AMY D'ARCY	94.08	94.08
195	0000297138	03272123	MILEAGE 8/21	43	0000031337	CHRISTOPHER CAWLEY	128.24	128.24
195	0000297139	03272236	MIAMI fl 8/20-8/27/21	43	0000008297	JESSICA J KRESO	383.00	383.00
195	0000297140	03272172	MILEAGE 8/21	43	0000005129	KARA HUFF	186.48	186.48
195	0000297141	03272111	MILEAGE 7/21	43	0000003183	PENNY OSGOOD	10.08	30.24
195	0000297141	03272112	MILEAGE 8/21	43	0000003183	PENNY OSGOOD	20.16	30.24
195	0000297142	03272122	MILEAGE 8/21	43	0000000895	RICHARD D PETIT	297.36	297.36
195	0000297143	03272126	MILEAGE 8/21	43	0000004922	ROBIN MARIE ARNOLD	169.44	169.44
195	0000297144	03271841	MILEAGE 8/21	43	0000001634	STACY NAPIER	43.12	43.12
195	0000297145	03272351	Mileage 7/21	47	0000026779	NICHOLAS KLEIST JR	4.48	21.28
195	0000297145	03272354	Mileage 8/21	47	0000026779	NICHOLAS KLEIST JR	16.80	21.28
195	0000297146	03271850	MILEAGE 8/21	73	0000017070	ISIAH MACK	154.56	154.56
195	0000297147	03271564	MILEAGE 8/21	73	0000022490	JESSICA ELLITHORPE	137.20	137.20
195	0000297148	03271856	MILEAGE 6/21	73	0000028138	JUAN CHANELO	253.12	253.12
195	0000297149	03272241	Wraparound-Hall,S	73	0000023753	KRISTINE FITZGERALD	75.00	75.00
195	0000297150	03271521	W/E 9/10/21	79	0000015217	ONONDAGA COUNTY	720.00	720.00
195	0000297151	03271510	W/E 9/10/21	79	0000015218	ONONDAGA COUNTY	111.88	111.88
195	0000297152	03272362	MILEAGE 6/21	81	0000007957	DAVID ARGUS	176.96	176.96
195	0000297153	03271986	MILEAGE 8/21	82	0000005329	DIANA PEARSON	68.88	68.88
195	0000297154	03271971	MILEAGE 7/21	82	0000002086	MARY A HUSAK	155.68	329.28
195	0000297154	03271973	MILEAGE 8/21	82	0000002086	MARY A HUSAK	173.60	329.28
195	0000297155	03271820	MILEAGE 6/21	83	0000032196	DOMINIQUE GRAINGER-MERE	219.52	359.52
195	0000297155	03271825	MILEAGE 7/21	83	0000032196	DOMINIQUE GRAINGER-MERE	140.00	359.52
195	0000297156	03271434	MILEAGE 8/21	83	0000034134	DWAYZO LAWRENCE	251.44	251.44
195	0000297157	03271370	MILEAGE 8/21	83	0000038633	JACOB FUESS	14.56	14.56
195	0000297158	03271633	MILEAGE 8/21	83	0000034022	JACOB GINESTRO	104.72	104.72
195	0000297159	03271575	MILEAGE 8/21	83	0000002454	JEFF FLOOD	71.68	147.28
195	0000297159	03271584	MILEAGE 7/21	83	0000002454	JEFF FLOOD	75.60	147.28
195	0000297160	03272090	MILEAGE 8/21	83	0000029551	JOHN MERRILL	127.68	127.68
195	0000297161	03272136	MILEAGE 7/21	83	0000033742	KAYLA OSTERNDORFF	117.04	217.28
195	0000297161	03272169	MILEAGE 6/21	83	0000033742	KAYLA OSTERNDORFF	100.24	217.28
195	0000297162	03271368	MILEAGE 8/21	83	0000038630	LISA WARNER	17.36	17.36
195	0000297163	03271530	MILEAGE 8/21	83	0000027823	SCOTT REGIS	477.12	477.12
							1,774,024.35	1,774,024.35

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

505
505
327
195-0000296836 THRU 195-0000297163
0000296936

HERALD PUBLISHING COMPANY LLC
ADVANCED MEDIA GROUP