



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 1

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|------------------------------|-----------------------|---------------|--|-------------|--------------|
| 195 | 0000298231 | 03275889 | RENT-A. Vanluven 5/21-9/21 | 01 | 0000038812 | 3116 COURT STREET LLC | 3,550.00 | 3,550.00 |
| 195 | 0000298232 | 03275869 | RENT-B. Williams 5/21-9/21 | 01 | 0000031509 | 4574 WOODHAVEN ASSOCIATES LLC | 1,905.00 | 1,905.00 |
| 195 | 0000298233 | 03275941 | RENT-S. Smith 8/21-10/21 | 01 | 0000028172 | 81 POLK ST LLC | 1,590.00 | 1,590.00 |
| 195 | 0000298234 | 03275842 | RENT-J. Lamberty 10/20-9/21 | 01 | 0000007528 | A & M OF CNY PROPERTIES LLC | 5,850.00 | 5,850.00 |
| 195 | 0000298235 | 03275648 | Kane,M 9/17/2021 | 01 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES | 2,220.00 | 6,660.00 |
| 195 | 0000298235 | 03275651 | Martinezortiz,G 9/15/2021 | 01 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES | 2,220.00 | 6,660.00 |
| 195 | 0000298235 | 03275653 | Blaberhildenbran,P 8/27/2021 | 01 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES | 2,220.00 | 6,660.00 |
| 195 | 0000298236 | 03275555 | 0043741-IN | 01 | 0000035805 | A&M AQUATICS INC | 1,845.68 | 3,078.40 |
| 195 | 0000298236 | 03275556 | 0104375-IN | 01 | 0000035805 | A&M AQUATICS INC | 1,232.72 | 3,078.40 |
| 195 | 0000298237 | 03276388 | 8326 | 01 | 0000034160 | AAA QUICK PLOWS & LAWNS INC | 307.50 | 307.50 |
| 195 | 0000298238 | 03275691 | 93479795 | 01 | 0000037864 | ABBOTT LABORATORIES AND US SUBSIDIARIES | 10,000.00 | 22,000.00 |
| 195 | 0000298238 | 03275695 | 93479796 | 01 | 0000037864 | ABBOTT RAPID DX NORTH AMERICA INC LLC | 10,000.00 | 22,000.00 |
| 195 | 0000298238 | 03275743 | 93500071 | 01 | 0000037864 | ABBOTT LABORATORIES AND US SUBSIDIARIES | 2,000.00 | 22,000.00 |
| 195 | 0000298239 | 03275855 | RENT-J. Barr 4/21-9/21 | 01 | 0000014911 | ABBOTT RAPID DX NORTH AMERICA INC LLC | 7,681.00 | 7,681.00 |
| 195 | 0000298240 | 03275932 | RENT-T. Riley 12/20-10/21 | 01 | 0000017640 | ABOLGHASSEM ALEMZADEH | 3,385.00 | 3,385.00 |
| 195 | 0000298241 | 03275888 | RENT-J. Phoenix 7/21-9/21 | 01 | 0000038754 | 117 EAST MANLIUS STREET PROPERTY | 1,936.40 | 1,936.40 |
| 195 | 0000298242 | 03275999 | 12106831-0001 | 01 | 0000006146 | ADEVEDA LLC | 284.99 | 505.78 |
| 195 | 0000298242 | 03276001 | 12108049-0001 | 01 | 0000006146 | ADK RENTAL PROPERTIES | 220.79 | 505.78 |
| 195 | 0000298243 | 03275694 | 403059958 10/21 | 01 | 0000034559 | ADMAR SUPPLY CO INC | 57.99 | 57.99 |
| 195 | 0000298244 | 03275444 | 772 | 01 | 0000038467 | ADT US HOLDINGS INC | 80.00 | 1,736.00 |
| 195 | 0000298244 | 03275445 | 779 | 01 | 0000038467 | ADT LLC DBA ADT SECURITY SERVICES | 80.00 | 1,736.00 |
| 195 | 0000298244 | 03276308 | 803 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 80.00 | 1,736.00 |
| 195 | 0000298244 | 03276310 | 802 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 80.00 | 1,736.00 |
| 195 | 0000298244 | 03276312 | 801 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 56.00 | 1,736.00 |
| 195 | 0000298244 | 03276317 | 800 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 72.00 | 1,736.00 |
| 195 | 0000298244 | 03276319 | 799 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 64.00 | 1,736.00 |
| 195 | 0000298244 | 03276322 | 798 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 64.00 | 1,736.00 |
| 195 | 0000298244 | 03276324 | 797 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 64.00 | 1,736.00 |
| 195 | 0000298244 | 03276326 | 796 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 72.00 | 1,736.00 |
| 195 | 0000298244 | 03276327 | 795 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 64.00 | 1,736.00 |
| 195 | 0000298244 | 03276328 | 794 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 72.00 | 1,736.00 |
| 195 | 0000298244 | 03276329 | 793 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 72.00 | 1,736.00 |
| 195 | 0000298244 | 03276331 | 792 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 64.00 | 1,736.00 |
| 195 | 0000298244 | 03276333 | 791 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 80.00 | 1,736.00 |
| 195 | 0000298244 | 03276335 | 790 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 64.00 | 1,736.00 |
| 195 | 0000298244 | 03276340 | 789 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 72.00 | 1,736.00 |
| 195 | 0000298244 | 03276357 | 788 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 72.00 | 1,736.00 |
| 195 | 0000298244 | 03276364 | 787 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 72.00 | 1,736.00 |
| 195 | 0000298244 | 03276369 | 786 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 72.00 | 1,736.00 |
| 195 | 0000298244 | 03276370 | 785 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 80.00 | 1,736.00 |
| 195 | 0000298244 | 03276371 | 784 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 96.00 | 1,736.00 |
| 195 | 0000298244 | 03276373 | 781 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 72.00 | 1,736.00 |
| 195 | 0000298244 | 03276376 | 780 | 01 | 0000038467 | ADVANCED CASE MANAGEMENT SOLUTIONS INC | 72.00 | 1,736.00 |
| 195 | 0000298245 | 03275850 | RENT-S. Flagg 11/20-10/21 | 01 | 0000012611 | AF AF MARJI | 11,250.00 | 11,250.00 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 2

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-------------------------------|-----------------------|---------------|-------------------------------------|-------------|--------------|
| 195 | 0000298246 | 03276384 | Reid,J 9/20/21 | 01 | 0000006666 | AGA CONTRACTORS INC | 560.00 | 560.00 |
| 195 | 0000298247 | 03275921 | RENT-J. Rice 4/21-9/21 | 01 | 0000010309 | ALBERT AZRIA | 36,000.00 | 36,000.00 |
| 195 | 0000298248 | 03275548 | E 23388 | 01 | 0000006425 | ALL TIMES PUBLISHING LLC | | |
| | | | | | | SYRACUSE NEW TIMES - FAMILY TIMES | 492.00 | 492.00 |
| 195 | 0000298249 | 03275940 | RENT-A. Woolman 7/21-9/21 | 01 | 0000025736 | ANDREW CLARK | | |
| | | | | | | GREYSTONE PROPERTY LLC | 2,100.00 | 2,100.00 |
| 195 | 0000298250 | 03275849 | RENT-C. Carlucci 5/21-9/21 | 01 | 0000012185 | ANDREY OKHMAN | 2,750.00 | 2,750.00 |
| 195 | 0000298251 | 03275964 | RENT-J. Baptiste 10/20-9/21 | 01 | 0000038826 | ANTHONY BIANCHI | | |
| | | | | | | A & D PROPERTIES | 6,000.00 | 13,985.00 |
| 195 | 0000298251 | 03275965 | RENT-B. Jacobs 6/21-9/21 | 01 | 0000038826 | ANTHONY BIANCHI | | |
| | | | | | | A & D PROPERTIES | 2,360.00 | 13,985.00 |
| 195 | 0000298251 | 03275966 | RENT-J. Manitta 2/21-10/21 | 01 | 0000038826 | ANTHONY BIANCHI | | |
| | | | | | | A & D PROPERTIES | 5,625.00 | 13,985.00 |
| 195 | 0000298252 | 03275846 | RENT-G. Crawford 4/21-9/21 | 01 | 0000011356 | ANTHONY CHRISTODOULOU | 4,590.00 | 4,590.00 |
| 195 | 0000298253 | 03275820 | 1121091246 | 01 | 0000005961 | ATLAS COPCO USA HOLDINGS INC | | |
| | | | | | | ATLAS COPCO COMPRESSORS LLC | 705.00 | 705.00 |
| 195 | 0000298254 | 03275605 | FRAN 7-8/21 PNT TRANS | 01 | 0000038774 | AUTUMN CROSS | 18.82 | 18.82 |
| 195 | 0000298255 | 03275654 | Tammelaiddudzic,N 8/28/2021 | 01 | 0000008581 | AYER & ZIMMER FUNERAL HOME INC | 2,220.00 | 2,220.00 |
| 195 | 0000298256 | 03275646 | Cardinell Jr,J 9/3/2021 | 01 | 0000005946 | BALLWEG & LUNSFORD FUNERAL HOME INC | | |
| | | | | | | SEHL BURNS FUNERAL SERVICE | 2,220.00 | 4,440.00 |
| 195 | 0000298256 | 03275650 | Cree,K 9/3/2021 | 01 | 0000005946 | BALLWEG & LUNSFORD FUNERAL HOME INC | | |
| | | | | | | SEHL BURNS FUNERAL SERVICE | 2,220.00 | 4,440.00 |
| 195 | 0000298257 | 03276090 | 2181 | 01 | 0000008846 | BELLAVIA REMODELING INC | 1,500.00 | 23,020.00 |
| 195 | 0000298257 | 03276105 | Dacy,T 9/28/21 | 01 | 0000008846 | BELLAVIA REMODELING INC | 21,520.00 | 23,020.00 |
| 195 | 0000298258 | 03275843 | RENT-P. Tigner 10/20-9/21 | 01 | 0000008181 | BELLEVUE APARTMENTS | 9,100.00 | 9,100.00 |
| 195 | 0000298259 | 03275887 | RENT-L. Lesperance 6/21-9/21 | 01 | 0000038648 | BERNARD T MAHONEY | 3,600.00 | 3,600.00 |
| 195 | 0000298260 | 03275596 | 888589 8/21 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE TOURS INC | 31,400.00 | 86,891.50 |
| 195 | 0000298260 | 03275597 | 888592 8/21 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE TOURS INC | 55,491.50 | 86,891.50 |
| 195 | 0000298261 | 03275967 | RENT-R. Kelly 3/21-8/21 | 01 | 0000038827 | BOLD VISION HOLDINGS LLC | 11,600.00 | 11,600.00 |
| 195 | 0000298262 | 03275473 | 124044 | 01 | 0000009566 | BONNET SALES & SERVICE INC | 341.46 | 1,125.11 |
| 195 | 0000298262 | 03275475 | 124041 | 01 | 0000009566 | BONNET SALES & SERVICE INC | 447.65 | 1,125.11 |
| 195 | 0000298262 | 03275477 | 123792 | 01 | 0000009566 | BONNET SALES & SERVICE INC | 168.00 | 1,125.11 |
| 195 | 0000298262 | 03275479 | 123960 | 01 | 0000009566 | BONNET SALES & SERVICE INC | 168.00 | 1,125.11 |
| 195 | 0000298263 | 03276229 | DELIQUENT TAX 10/5/21 | 01 | 0000021629 | BOUSQUET HOLSTEIN PLLC | | |
| | | | | | | ATTORNEYS FOR POMPEY RIDGE LLC | 20,000.00 | 20,000.00 |
| 195 | 0000298264 | 03276170 | BRA220001 9/21 | 01 | 0000038580 | BRADY SOCIAL ENTERPRISES INC | 8,092.68 | 8,092.68 |
| 195 | 0000298265 | 03275494 | 39497 | 01 | 0000006051 | BREWERTON BOAT YARD INC | 19.30 | 19.30 |
| 195 | 0000298266 | 03274374 | SPEAKER FOSTER PARENT 9/14/21 | 01 | 0000004563 | BRIAN GODFREY | 40.00 | 40.00 |
| 195 | 0000298267 | 03275827 | RENT-D. Vazquez 10/20-9/21 | 01 | 0000001633 | BRIAN MURPHY | 9,600.00 | 9,600.00 |
| 195 | 0000298268 | 03275588 | CB210928125332 7/21 CB | 01 | 0000018632 | BRIGHT STARTS OF CNY LLC | 1,878.51 | 1,878.51 |
| 195 | 0000298269 | 03275890 | RENT-E. Pierson 3/21-5/21 | 01 | 0000038813 | BROOKRIDGE LLC | 2,300.00 | 2,300.00 |
| 195 | 0000298270 | 03275883 | RENT-K. Pudney 4/21-9/21 | 01 | 0000037496 | BRYAN J TRIPOLI | 4,200.00 | 4,200.00 |
| 195 | 0000298271 | 03276267 | LOCAL 9/29-10/5/2021 | 01 | 0000038254 | BULL AND BEAR ROADHOUSE INC | 125.00 | 125.00 |
| 195 | 0000298272 | 03276103 | 2021-1394 | 01 | 0000032755 | C MATTES INC | 395.00 | 395.00 |
| 195 | 0000298273 | 03275677 | 10007 | 01 | 0000000272 | C&S SWEEPING LLC | 2,687.50 | 3,907.50 |
| 195 | 0000298273 | 03275823 | 10036 | 01 | 0000000272 | C&S SWEEPING LLC | 1,220.00 | 3,907.50 |
| 195 | 0000298274 | 03275910 | RENT-M. Harvey 2/21-10/21 | 01 | 0000006857 | CANDLELIGHT LANE APARTMENTS | 7,650.00 | 7,650.00 |
| 195 | 0000298275 | 03276062 | 29630 9/21 | 01 | 0000034966 | CANNON TIRE INC | 8,602.96 | 8,602.96 |
| 195 | 0000298276 | 03275370 | IN1037007 | 01 | 0000016543 | CARASOFT TECHNOLOGY CORPORATION | 7,196.40 | 7,196.40 |
| 195 | 0000298277 | 03275431 | Summer 2021 CB SUP I | 01 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 1,930.00 | 4,077.00 |
| 195 | 0000298277 | 03275435 | Fall 2020 CB SUPP XIII | 01 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 579.00 | 4,077.00 |
| 195 | 0000298277 | 03275438 | Summer 2021 CB SUP II | 01 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 1,118.00 | 4,077.00 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 3

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|------------------------------|-----------------------|---------------|---|-------------|--------------|
| 195 | 0000298277 | 03275439 | Intersession 2021 CB SUP III | 01 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 450.00 | 4,077.00 |
| 195 | 0000298278 | 03276185 | CAY210001 2/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 15,927.68 | 196,092.06 |
| 195 | 0000298278 | 03276186 | CAY210001 3/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 21,252.15 | 196,092.06 |
| 195 | 0000298278 | 03276187 | CAY210001 4/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 19,213.43 | 196,092.06 |
| 195 | 0000298278 | 03276188 | CAY210001 5/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 17,888.48 | 196,092.06 |
| 195 | 0000298278 | 03276189 | CAY210001 6/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 19,534.78 | 196,092.06 |
| 195 | 0000298278 | 03276191 | CAY210001 7/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 12,100.25 | 196,092.06 |
| 195 | 0000298278 | 03276192 | CAY210001 8/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 16,159.18 | 196,092.06 |
| 195 | 0000298278 | 03276198 | CAY210002 2/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 9,648.19 | 196,092.06 |
| 195 | 0000298278 | 03276200 | CAY210002 3/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 13,096.08 | 196,092.06 |
| 195 | 0000298278 | 03276219 | CAY210002 4/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 11,289.76 | 196,092.06 |
| 195 | 0000298278 | 03276227 | CAY210002 5/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 10,944.43 | 196,092.06 |
| 195 | 0000298278 | 03276228 | CAY210002 6/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 11,818.00 | 196,092.06 |
| 195 | 0000298278 | 03276233 | CAY210002 7/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 7,398.19 | 196,092.06 |
| 195 | 0000298278 | 03276253 | CAY210002 8/21 | 01 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 9,821.46 | 196,092.06 |
| 195 | 0000298279 | 03275937 | RENT-N. Davila 10/20-8/21 | 01 | 0000022907 | CENTENNIAL GARDENS PARTNERS | 7,600.00 | 7,600.00 |
| 195 | 0000298280 | 03275453 | 2021 CT13921 | 01 | 0000008174 | CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY | 50,000.00 | 50,000.00 |
| 195 | 0000298281 | 03275372 | 99266369 RI | 01 | 0000032744 | CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE | 297.00 | 2,217.60 |
| 195 | 0000298281 | 03276303 | 99278082 RI | 01 | 0000032744 | CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE | 1,920.60 | 2,217.60 |
| 195 | 0000298282 | 03276102 | 66036 | 01 | 0000006671 | CERTIFIED ENVIRONMENTAL SERVICES INC | 1,455.00 | 1,455.00 |
| 195 | 0000298283 | 03275944 | RENT-A. COOPER 10/21-10/21 | 01 | 0000030590 | CICELEY S MILANES | 850.00 | 850.00 |
| 195 | 0000298284 | 03275097 | 852972 | 01 | 0000024456 | CITIZEN OBSERVER LLC | 9,000.00 | 9,000.00 |
| 195 | 0000298285 | 03275697 | 101492 | 01 | 0000022203 | CLARK AIR CONDITIONING SYSTEMS INC DBA CLARK AIR SYSTEMS | 1,364.00 | 1,364.00 |
| 195 | 0000298286 | 03275862 | RENT-S. Bibbs 12/20-9/21 | 01 | 0000023175 | CLEGHORN PROPERTIES LLC | 10,600.00 | 23,179.80 |
| 195 | 0000298286 | 03275863 | RENT-C. Williams 10/20-8/21 | 01 | 0000023175 | CLEGHORN PROPERTIES LLC | 5,379.80 | 23,179.80 |
| 195 | 0000298286 | 03275938 | RENT-J. Freeze 11/20-10/21 | 01 | 0000023175 | CLEGHORN PROPERTIES LLC | 7,200.00 | 23,179.80 |
| 195 | 0000298287 | 03275446 | Fall 2021 CB | 01 | 0000015295 | CLINTON COMMUNITY COLLEGE | 3,720.00 | 3,720.00 |
| 195 | 0000298288 | 03276391 | 5526212 | 01 | 0000009075 | COLLABORATIVE TESTING SERVICES INC | 1,320.00 | 1,320.00 |
| 195 | 0000298289 | 03275563 | 3206-A | 01 | 0000038179 | COMMERCIAL & RESIDENTIAL PAINTING INC | 13,950.00 | 13,950.00 |
| 195 | 0000298290 | 03275353 | 3355805 | 01 | 0000037861 | CONVERGEONE INC | 5,896.50 | 5,896.50 |
| 195 | 0000298291 | 03275935 | RENT-N. Nellons 12/20-9/21 | 01 | 0000022695 | CORAL REAL ESTATE LLC | 4,500.00 | 9,000.00 |
| 195 | 0000298291 | 03275936 | RENT-M. Walker 6/21-10/21 | 01 | 0000022695 | CORAL REAL ESTATE LLC | 4,500.00 | 9,000.00 |
| 195 | 0000298292 | 03275672 | 146911 | 01 | 0000024646 | CORFU MACHINE CO INC | 1,678.00 | 1,678.00 |
| 195 | 0000298293 | 03275501 | W2021-040 | 01 | 0000007169 | CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY | 1,850.00 | 1,850.00 |
| 195 | 0000298294 | 03275554 | 1745139 | 01 | 0000005688 | CORNELL UNIVERSITY | 189.94 | 27,273.65 |
| 195 | 0000298294 | 03275796 | 1744908 | 01 | 0000005688 | CORNELL UNIVERSITY | 22.90 | 27,273.65 |
| 195 | 0000298294 | 03276012 | 2021-04 | 01 | 0000005688 | CORNELL UNIVERSITY | 27,060.81 | 27,273.65 |
| 195 | 0000298295 | 03275442 | Fall 2021 CB | 01 | 0000015249 | CORNING COMMUNITY COLLEGE | 4,583.14 | 4,583.14 |
| 195 | 0000298296 | 03276448 | 27366 | 01 | 0000006559 | CORROSION PRODUCTS INC | 4,268.70 | 4,268.70 |
| 195 | 0000298297 | 03275968 | RENT-N. Leonard 4/21-10/21 | 01 | 0000038828 | COSTINGTONS LLC | 6,345.00 | 6,345.00 |
| 195 | 0000298298 | 03275909 | RENT-G. Walker 1/21-10/21 | 01 | 0000006750 | COVENANT HOUSING CORP OF CNY | 3,708.80 | 3,708.80 |
| 195 | 0000298299 | 03276304 | 939999 | 01 | 0000033720 | CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC | 1,192.00 | 1,192.00 |
| 195 | 0000298300 | 03276419 | 035110052021 | 01 | 0000030175 | CUSTOMER ELATION INC FINGER LAKES BUSINESS SERVICES | 536.86 | 536.86 |
| 195 | 0000298301 | 03275200 | 7111356 | 01 | 0000006260 | CXTEC INC | 56.30 | 56.30 |
| 195 | 0000298302 | 03273210 | Property Damage 3/30/21 | 01 | 0000038716 | DANIEL N BROSNAN | 6,900.00 | 6,900.00 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 4

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-------------------------------|-----------------------|---------------|---------------------------------|-------------|--------------|
| 195 | 0000298303 | 03276157 | 21-9 | 01 | 0000036676 | DANIEL ROBACK | 400.00 | 400.00 |
| 195 | 0000298304 | 03275925 | RENT-M. Money 4/21-9/21 | 01 | 0000013213 | DANUTA ILCZYSZYN | 2,760.00 | 2,760.00 |
| 195 | 0000298305 | 03275880 | RENT-K. Mckinney 10/20-9/21 | 01 | 0000035308 | DAWIT ALTAYE | 7,200.00 | 7,200.00 |
| 195 | 0000298306 | 03275373 | 10521638478 | 01 | 0000009467 | DELL MARKETING LP | 20,323.25 | 21,136.18 |
| 195 | 0000298306 | 03275465 | 10522303340 | 01 | 0000009467 | DELL MARKETING LP | 5.00 | 21,136.18 |
| 195 | 0000298306 | 03275466 | 10522612261 | 01 | 0000009467 | DELL MARKETING LP | 807.93 | 21,136.18 |
| 195 | 0000298307 | 03274224 | 174777 8/19-8/25/21 | 01 | 0000027204 | DELTA SONIC CAR WASH SYSTEM INC | 275.92 | 275.92 |
| 195 | 0000298308 | 03275817 | #INV261689 | 01 | 0000031554 | DENALI WATER SOLUTIONS LLC | 63,038.75 | 63,038.75 |
| 195 | 0000298309 | 03276243 | CT01618 9/21 | 01 | 0000035782 | DIANA EVANS | 495.00 | 495.00 |
| 195 | 0000298310 | 03275245 | 58766605 | 01 | 0000025359 | DIVAM LLC | | |
| | | | | | | RODEWAY INN | 120.00 | 120.00 |
| 195 | 0000298311 | 03275437 | SI537104 | 01 | 0000009089 | DLT SOLUTIONS LLC | | |
| | | | | | | DLT SOLUTIONS | 2,358.99 | 2,358.99 |
| 195 | 0000298312 | 03275926 | RENT-L. Burton 8/21-9/21 | 01 | 0000013261 | DONALD DASHLEY | 1,930.00 | 1,930.00 |
| 195 | 0000298313 | 03275963 | RENT-A. Giordano 4/21-10/21 | 01 | 0000038696 | DOUBLE SWAN HOLDINGS LLC | 8,470.00 | 8,470.00 |
| 195 | 0000298314 | 03275934 | RENT-P. Holmes 10/20-9/21 | 01 | 0000021247 | DUNG KHA | 3,200.00 | 3,200.00 |
| 195 | 0000298315 | 03275915 | RENT-J. George 12/20-10/21 | 01 | 0000009194 | DYNAMAX REALTY INC | 5,039.24 | 16,689.24 |
| 195 | 0000298315 | 03275916 | RENT-V. Hamilton 11/20-9/21 | 01 | 0000009194 | DYNAMAX REALTY INC | 11,650.00 | 16,689.24 |
| 195 | 0000298316 | 03275943 | RENT-S. Norman 2/21-7/21 | 01 | 0000030550 | ELM HILL ESTATES LLC | 4,951.25 | 4,951.25 |
| 195 | 0000298317 | 03275602 | COCH 7-8/21 PNT TRANS | 01 | 0000038756 | EMILY COCHRAN | 81.53 | 81.53 |
| 195 | 0000298318 | 03275434 | 14054-2853 | 01 | 0000006595 | EMPIRE ARCHIVES INC | 12,354.66 | 12,354.66 |
| 195 | 0000298319 | 03275953 | RENT-L. Barner 3/21-9/21 | 01 | 0000035460 | ERIC RYCZAK | 4,730.00 | 4,730.00 |
| 195 | 0000298320 | 03275640 | Lohlo,M 9/16/2021 | 01 | 0000019454 | FARONE & SON INC | 2,786.00 | 2,786.00 |
| 195 | 0000298321 | 03275702 | NYSY158425 | 01 | 0000008735 | FASTENAL COMPANY | 2,159.10 | 2,159.10 |
| 195 | 0000298322 | 03275864 | RENT-L. Tuck 4/20-9/21 | 01 | 0000023188 | FAYETTEVILLE PINES LLC | 10,200.00 | 10,200.00 |
| 195 | 0000298323 | 03276007 | 750545435 | 01 | 0000009429 | FEDERAL EXPRESS CORPORATION | | |
| | | | | | | FEDEX | 71.19 | 229.74 |
| 195 | 0000298323 | 03276064 | 751247690 | 01 | 0000009429 | FEDERAL EXPRESS CORPORATION | | |
| | | | | | | FEDEX | 51.51 | 229.74 |
| 195 | 0000298323 | 03276271 | 751240958 | 01 | 0000009429 | FEDERAL EXPRESS CORPORATION | | |
| | | | | | | FEDEX | 107.04 | 229.74 |
| 195 | 0000298324 | 03275778 | 1044571 | 01 | 0000009079 | FERGUSON US HOLDINGS INC | | |
| | | | | | | FERGUSON ENTERPRISES LLC | 16,268.18 | 16,268.18 |
| 195 | 0000298325 | 03276141 | 933769 | 01 | 0000032404 | FIBER TECHNOLOGIES NETWORKS LLC | 2,791.68 | 2,791.68 |
| 195 | 0000298326 | 03275659 | 22954 | 01 | 0000006512 | FILTREC CORP | 1,046.04 | 1,046.04 |
| 195 | 0000298327 | 03276247 | CT42615-3755.24-NO 23-9/17/21 | 01 | 0000006647 | FISHER ASSOCIATES PE | 53,583.68 | 53,583.68 |
| 195 | 0000298328 | 03276059 | 349120 9/21 | 01 | 0000009380 | FLEETPRIDE INC | 4,055.69 | 4,055.69 |
| 195 | 0000298329 | 03275775 | 81085550 | 01 | 0000009380 | FLEETPRIDE INC | 784.70 | 1,323.74 |
| 195 | 0000298329 | 03275777 | 82077044 | 01 | 0000009380 | FLEETPRIDE INC | 428.86 | 1,323.74 |
| 195 | 0000298329 | 03275779 | 82077519 | 01 | 0000009380 | FLEETPRIDE INC | 110.18 | 1,323.74 |
| 195 | 0000298330 | 03276164 | FOO210001 9/21 | 01 | 0000007682 | FOOD BANK OF CNY INC | 4,005.00 | 4,005.00 |
| 195 | 0000298331 | 03275767 | 2036 | 01 | 0000018964 | FORD W HALL COMPANY INC | 1,013.54 | 1,013.54 |
| 195 | 0000298332 | 03275922 | RENT-A. Roulhac-miller 11/20 | 01 | 0000010608 | FRANCIS E KURYLA | 4,880.00 | 4,880.00 |
| 195 | 0000298333 | 03275452 | 18470 | 01 | 0000008686 | FRESH-FLO CORPORATION | 2,293.00 | 2,293.00 |
| 195 | 0000298334 | 03275350 | 019228179 | 01 | 0000007443 | GALLS LLC | 342.59 | 10,794.08 |
| 195 | 0000298334 | 03275745 | BC1437198 | 01 | 0000007443 | GALLS LLC | 73.00 | 10,794.08 |
| 195 | 0000298334 | 03275746 | BC1437199 | 01 | 0000007443 | GALLS LLC | 124.20 | 10,794.08 |
| 195 | 0000298334 | 03275749 | BC1437289 | 01 | 0000007443 | GALLS LLC | 73.00 | 10,794.08 |
| 195 | 0000298334 | 03275750 | BC1437290 | 01 | 0000007443 | GALLS LLC | 110.00 | 10,794.08 |
| 195 | 0000298334 | 03275752 | BC1430336 | 01 | 0000007443 | GALLS LLC | 68.00 | 10,794.08 |
| 195 | 0000298334 | 03275753 | BC1430358 | 01 | 0000007443 | GALLS LLC | 68.00 | 10,794.08 |
| 195 | 0000298334 | 03275754 | BC1433541 | 01 | 0000007443 | GALLS LLC | 76.50 | 10,794.08 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 5

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|--------------------------------|-----------------------|---------------|--|-------------|--------------|
| 195 | 0000298334 | 03275755 | BC1433359 | 01 | 000007443 | GALLS LLC | 68.00 | 10,794.08 |
| 195 | 0000298334 | 03275769 | BC1439228 | 01 | 000007443 | GALLS LLC | 272.00 | 10,794.08 |
| 195 | 0000298334 | 03275771 | BC1431698 | 01 | 000007443 | GALLS LLC | 355.00 | 10,794.08 |
| 195 | 0000298334 | 03275772 | BC1430778 | 01 | 000007443 | GALLS LLC | 54.00 | 10,794.08 |
| 195 | 0000298334 | 03275977 | BC1430790 | 01 | 000007443 | GALLS LLC | 524.00 | 10,794.08 |
| 195 | 0000298334 | 03275978 | BC1431073 | 01 | 000007443 | GALLS LLC | 5.28 | 10,794.08 |
| 195 | 0000298334 | 03275979 | BC1433531 | 01 | 000007443 | GALLS LLC | 105.60 | 10,794.08 |
| 195 | 0000298334 | 03275981 | BC1433543 | 01 | 000007443 | GALLS LLC | 39.99 | 10,794.08 |
| 195 | 0000298334 | 03275983 | BC1432707 | 01 | 000007443 | GALLS LLC | 104.98 | 10,794.08 |
| 195 | 0000298334 | 03275986 | BC1432708 | 01 | 000007443 | GALLS LLC | 218.48 | 10,794.08 |
| 195 | 0000298334 | 03275996 | BC1432821 | 01 | 000007443 | GALLS LLC | 254.00 | 10,794.08 |
| 195 | 0000298334 | 03276000 | BC1432871 | 01 | 000007443 | GALLS LLC | 312.96 | 10,794.08 |
| 195 | 0000298334 | 03276002 | BC1433264 | 01 | 000007443 | GALLS LLC | 61.56 | 10,794.08 |
| 195 | 0000298334 | 03276006 | BC1431699 | 01 | 000007443 | GALLS LLC | 355.00 | 10,794.08 |
| 195 | 0000298334 | 03276008 | BC1431700 | 01 | 000007443 | GALLS LLC | 355.00 | 10,794.08 |
| 195 | 0000298334 | 03276028 | BC1431701 | 01 | 000007443 | GALLS LLC | 355.00 | 10,794.08 |
| 195 | 0000298334 | 03276031 | BC1431703 | 01 | 000007443 | GALLS LLC | 1,420.00 | 10,794.08 |
| 195 | 0000298334 | 03276034 | BC1431704 | 01 | 000007443 | GALLS LLC | 355.00 | 10,794.08 |
| 195 | 0000298334 | 03276037 | BC1431705 | 01 | 000007443 | GALLS LLC | 355.00 | 10,794.08 |
| 195 | 0000298334 | 03276038 | BC1431706 | 01 | 000007443 | GALLS LLC | 355.00 | 10,794.08 |
| 195 | 0000298334 | 03276040 | BC1434865 | 01 | 000007443 | GALLS LLC | 3,932.88 | 10,794.08 |
| 195 | 0000298335 | 03275065 | Little,S 8/6/2021 | 01 | 000005797 | GATES FUNERAL HOME INC | 2,220.00 | 2,220.00 |
| 195 | 0000298336 | 03275802 | 2300-686035 | 01 | 0000009234 | GENUINE PARTS COMPANY | 127.48 | 146.74 |
| 195 | 0000298336 | 03275982 | 2300-686229 | 01 | 0000009234 | GENUINE PARTS COMPANY | 19.26 | 146.74 |
| 195 | 0000298337 | 03275215 | 00036410 9/28/21 | 01 | 0000031311 | GEORGE R SAMPLE III | | |
| 195 | 0000298338 | 03275882 | RENT-J. Kleingardner 3/20-8/21 | 01 | 0000037465 | SMG08 PALLADIUM TIMES VALLEY FINGER LAKE | 26.09 | 26.09 |
| 195 | 0000298339 | 03276432 | 337-0000029 | 01 | 0000005752 | GERALD AYLOR | 7,406.20 | 7,406.20 |
| 195 | 0000298340 | 03275828 | RENT-J. Blais 11/20-7/21 | 01 | 0000005581 | GHD CONSULTING SERVICES INC | 6,866.06 | 6,866.06 |
| 195 | 0000298340 | 03275829 | RENT-S. Whorley 5/21-7/21 | 01 | 0000005581 | GRANT VILLAGE APARTMENTS LLC | 1,579.50 | 4,099.50 |
| 195 | 0000298341 | 03275918 | RENT-V. Whitehead 8/20-10/21 | 01 | 0000009591 | GRANT VILLAGE APARTMENTS LLC | 2,520.00 | 4,099.50 |
| 195 | 0000298341 | 03275919 | RENT-V. Pikarsky 9/21-10/21 | 01 | 0000009591 | GREENWAY APARTMENTS LLC | 1,863.50 | 9,177.15 |
| 195 | 0000298341 | 03275920 | RENT-M. Williams 6/21-10/21 | 01 | 0000009591 | GREENWAY APARTMENTS LLC | 1,590.00 | 9,177.15 |
| 195 | 0000298342 | 03275506 | G300171 7/21 | 01 | 0000024245 | GREENWAY APARTMENTS LLC | 5,723.65 | 9,177.15 |
| 195 | 0000298342 | 03275508 | G300171 8/21 | 01 | 0000024245 | GUARDIAN LIFE INSURANCE COMPANY | 957.94 | 2,772.54 |
| 195 | 0000298342 | 03275509 | G300171 9/21 | 01 | 0000024245 | GUARDIAN LIFE INSURANCE COMPANY | 907.30 | 2,772.54 |
| 195 | 0000298343 | 03276078 | 4009038 | 01 | 0000006012 | GUARDIAN LIFE INSURANCE COMPANY | 907.30 | 2,772.54 |
| 195 | 0000298344 | 03275946 | RENT-A. Leckie 11/20-9/21 | 01 | 0000033020 | HANSON AGGREGATES NY LLC | 622.61 | 622.61 |
| 195 | 0000298345 | 03276051 | 0010065830 8/15/21 | 01 | 0000007533 | HARBOR ST LOFTS LLC | 5,318.00 | 5,318.00 |
| 195 | 0000298345 | 03276054 | 0010070364 8/19/21 | 01 | 0000007533 | HERALD PUBLISHING COMPANY LLC | | |
| 195 | 0000298345 | 03276057 | 0010076855 8/29/21 | 01 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 51.08 | 203.52 |
| 195 | 0000298346 | 03276055 | 50661 9/21 | 01 | 0000007929 | ADVANCED MEDIA GROUP | | |
| 195 | 0000298347 | 03275872 | RENT-T. Schnauber 6/21-9/21 | 01 | 0000032891 | HERALD PUBLISHING COMPANY LLC | 120.80 | 203.52 |
| 195 | 0000298348 | 03275954 | RENT-J. Gibson 5/21-10/21 | 01 | 0000037598 | ADVANCED MEDIA GROUP | 31.64 | 203.52 |
| 195 | 0000298349 | 03275658 | 293869 | 01 | 0000027038 | HERITAGE LINCOLN INC | 5,620.41 | 5,620.41 |
| 195 | 0000298350 | 03275107 | HCC210001 6/21 | 01 | 0000021475 | HIDDEN VALLEY APARTMENTS | 1,775.00 | 1,775.00 |
| 195 | 0000298350 | 03275109 | HCC210001 7/21 | 01 | 0000021475 | HIGH ACRES APARTMENTS KOFF LLC | 4,295.15 | 4,295.15 |
| 195 | 0000298351 | 03275764 | HAC240001 8/21 | 01 | 0000005990 | HIGHLAND TANK HOLDINGS LLC | 4,284.28 | 4,284.28 |
| 195 | 0000298352 | 03275857 | RENT-M. Shaw 10/20-9/21 | 01 | 0000017425 | HILLSIDE WORK SCHOLARSHIP CONNECTION | 49,538.73 | 86,434.33 |
| | | | | | | HILLSIDE WORK SCHOLARSHIP CONNECTION | 36,895.60 | 86,434.33 |
| | | | | | | HOME AIDES OF CNY INC | 16,752.99 | 16,752.99 |
| | | | | | | HOUSING PORTFOLIO UNLIMITED INC | 6,309.00 | 10,166.00 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 6

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|--------------------------------|-----------------------|---------------|---------------------------------------|-------------|--------------|
| 195 | 0000298352 | 03275858 | RENT-R. Patterson 10/20-9/21 | 01 | 0000017425 | HOUSING PORTFOLIO UNLIMITED INC | 3,857.00 | 10,166.00 |
| 195 | 0000298353 | 03275543 | 058128 | 01 | 0000006472 | HR ONE CONSULTING INC | 1,500.00 | 1,500.00 |
| 195 | 0000298354 | 03250400 | CT16120 #6-2/28/21 | 01 | 0000000965 | HUEBER-BREUER CONSTRUCTION CO INC | 80,230.55 | 303,592.50 |
| 195 | 0000298354 | 03253467 | CT16120 #7-3/31/21 | 01 | 0000000965 | HUEBER-BREUER CONSTRUCTION CO INC | 171,279.97 | 303,592.50 |
| 195 | 0000298354 | 03259279 | CT16120 #8-4/30/21 | 01 | 0000000965 | HUEBER-BREUER CONSTRUCTION CO INC | 45,576.50 | 303,592.50 |
| 195 | 0000298354 | 03267443 | CT16120 #9-5/31/21 | 01 | 0000000965 | HUEBER-BREUER CONSTRUCTION CO INC | 6,505.48 | 303,592.50 |
| 195 | 0000298355 | 03275800 | 001116278 | 01 | 0000024404 | IEH AUTO PARTS LLC | | |
| | | | | | | AUTO PLUS AUTO PARTS | 6.52 | 6.52 |
| 195 | 0000298356 | 03276052 | IN 220001 8/21 | 01 | 0000034017 | IN MY FATHERS KITCHEN | 16,008.57 | 16,008.57 |
| 195 | 0000298357 | 03275852 | RENT-S. White 4/21-9/21 | 01 | 0000013773 | INDIAN RIVER HOMES LLC | 2,674.97 | 2,674.97 |
| 195 | 0000298358 | 03275868 | RENT-S. Corbett 6/21-10/21 | 01 | 0000030876 | INFISIUM PROPERTIES LLC | 5,379.80 | 5,379.80 |
| 195 | 0000298359 | 03276211 | 20P6218 9/9-9/30/21 CT | 01 | 0000009366 | INGRAM LIBRARY SERVICES INC | 1,736.17 | 1,736.17 |
| 195 | 0000298360 | 03275540 | S21-0000812 | 01 | 0000009378 | INTERGRAPH CORP | 290,359.40 | 305,772.80 |
| 195 | 0000298360 | 03275541 | S21-0000814 | 01 | 0000009378 | INTERGRAPH CORP | 6,087.60 | 305,772.80 |
| 195 | 0000298360 | 03275542 | S21-0000813 | 01 | 0000009378 | INTERGRAPH CORP | 9,325.80 | 305,772.80 |
| 195 | 0000298361 | 03276316 | INT240002 4/21 | 01 | 0000006173 | INTERIM HEALTHCARE OF SYRACUSE INC | 1,053.00 | 4,522.50 |
| 195 | 0000298361 | 03276325 | INT240002 5/21 | 01 | 0000006173 | INTERIM HEALTHCARE OF SYRACUSE INC | 884.25 | 4,522.50 |
| 195 | 0000298361 | 03276344 | INT240002 6/21 | 01 | 0000006173 | INTERIM HEALTHCARE OF SYRACUSE INC | 816.75 | 4,522.50 |
| 195 | 0000298361 | 03276348 | INT240002 7/21 | 01 | 0000006173 | INTERIM HEALTHCARE OF SYRACUSE INC | 965.25 | 4,522.50 |
| 195 | 0000298361 | 03276352 | INT240002 8/21 | 01 | 0000006173 | INTERIM HEALTHCARE OF SYRACUSE INC | 803.25 | 4,522.50 |
| 195 | 0000298362 | 03275870 | RENT-S. Tennial 10/20-9/21 | 01 | 0000032323 | ISLAND HOLLOW LP | | |
| | | | | | | ISLAND HOLLOW APARTMENTS | 5,934.00 | 5,934.00 |
| 195 | 0000298363 | 03276363 | 3030800 | 01 | 0000038725 | ITIN SCALE CO INC | 872.50 | 872.50 |
| 195 | 0000298364 | 03275848 | RENT-T. Horton 10/20-9/21 | 01 | 0000011606 | JAMES JACOB | | |
| | | | | | | JACOBS PROPERTY MANAGEMENT | 16,800.00 | 16,800.00 |
| 195 | 0000298365 | 03276250 | CT01618 9/21 | 01 | 0000035779 | JASON T ILLG | 1,350.00 | 1,350.00 |
| 195 | 0000298366 | 03275474 | PK40888 | 01 | 0000038175 | JAY HENGES ENTERPRISES INC | | |
| | | | | | | PORTA KING BUILDING SYSTEMS | 23,750.00 | 23,750.00 |
| 195 | 0000298367 | 03275891 | RENT-A. Ilios 11/20-9/21 | 01 | 0000038814 | JENNIFER LONG | 3,825.00 | 3,825.00 |
| 195 | 0000298368 | 03275604 | RITT 7-8/21 PNT TRANS | 01 | 0000035040 | JESSIE RITTENHOUSE | 96.76 | 96.76 |
| 195 | 0000298369 | 03276137 | JEW240001 4/21 | 01 | 0000026633 | JEWISH HOME OF CNY INC | 1,249.50 | 4,010.30 |
| 195 | 0000298369 | 03276149 | JEW240001 5/21 | 01 | 0000026633 | JEWISH HOME OF CNY INC | 1,082.90 | 4,010.30 |
| 195 | 0000298369 | 03276151 | JEW240001 6/21 | 01 | 0000026633 | JEWISH HOME OF CNY INC | 785.40 | 4,010.30 |
| 195 | 0000298369 | 03276190 | JEW240001 7/21 | 01 | 0000026633 | JEWISH HOME OF CNY INC | 892.50 | 4,010.30 |
| 195 | 0000298370 | 03275969 | RENT-P. Durham 4/21-10/21 | 01 | 0000038829 | JIMELA PROPERTIES INC | 1,809.00 | 1,809.00 |
| 195 | 0000298371 | 03275856 | RENT-I. Martin 12/20-9/21 | 01 | 0000014916 | JODA PROPERTIES LLC | 7,400.00 | 7,400.00 |
| 195 | 0000298372 | 03275998 | 22509497 | 01 | 0000009261 | JOHNSON CONTROLS FIRE PROTECTION LP | | |
| | | | | | | SIMPLEXGRINNELL | 2,196.55 | 2,196.55 |
| 195 | 0000298373 | 03275472 | 35788517 | 01 | 0000008653 | JOHNSON CONTROLS INC | 4,203.00 | 4,203.00 |
| 195 | 0000298374 | 03275468 | 8244 | 01 | 0000005943 | JOSALL SYRACUSE INC | 844.00 | 844.00 |
| 195 | 0000298375 | 03275892 | RENT-T. Raymond 10/20-9/21 | 01 | 0000038815 | JOSEPH FARRUGGIO | 7,200.00 | 7,200.00 |
| 195 | 0000298376 | 03276024 | 0200586 | 01 | 0000003872 | JOSEPH G POLLARD CO INC | | |
| | | | | | | DBA POLLARDWATER.COM | 889.14 | 889.14 |
| 195 | 0000298377 | 03276275 | MILEAGE 9/21 | 01 | 0000024313 | JOSEPH MARKHAM | 29.12 | 29.12 |
| 195 | 0000298378 | 03275600 | NAPL 7-8/21 PNT TRANS | 01 | 0000037723 | JOSEPH NAPLES | 75.60 | 75.60 |
| 195 | 0000298379 | 03275845 | RENT-J. Brown 6/21-6/21 | 01 | 0000010933 | JOSHUA KORTHAS | 600.00 | 600.00 |
| 195 | 0000298380 | 03275854 | RENT-D. Denako 4/21-9/21 | 01 | 0000014673 | JOSIF GLAMCEVSKI | 3,650.00 | 3,650.00 |
| 195 | 0000298381 | 03275841 | RENT-T. Washington 6/21-10/21 | 01 | 0000007485 | JOSLYN COURT II LP | 1,678.40 | 1,678.40 |
| 195 | 0000298382 | 03275901 | RENT-J. Buczek 10/20-9/21 | 01 | 0000003174 | JUDY HODGE | 11,400.00 | 11,400.00 |
| 195 | 0000298383 | 03275499 | WORKSITE EVAL CFS 3/22-3/29/21 | 01 | 0000038802 | KIMBERLY C GREEN | 350.00 | 350.00 |
| 195 | 0000298384 | 03275990 | 169652 | 01 | 0000005747 | KIMBERS INC | 1,853.67 | 1,853.67 |
| 195 | 0000298385 | 03276273 | 275512513 | 01 | 0000005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 563.08 | 1,687.72 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 7

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-------------------------------|-----------------------|---------------|---------------------------------------|-------------|--------------|
| 195 | 0000298385 | 03276277 | 275746457 | 01 | 0000005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 651.92 | 1,687.72 |
| 195 | 0000298385 | 03276289 | 275491220 | 01 | 0000005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 472.72 | 1,687.72 |
| 195 | 0000298386 | 03276158 | 21-03 | 01 | 0000028932 | KRISTEN LANDI | 18,300.00 | 18,300.00 |
| 195 | 0000298387 | 03276401 | 017839 | 01 | 0000006951 | LABORATORY ALLIANCE OF CNY LLC | 230.66 | 230.66 |
| 195 | 0000298388 | 03276423 | 31040915 7/31-8/28/21 | 01 | 0000005351 | LABORATORY CORP OF AMERICA HOLDINGS | 1,806.00 | 1,806.00 |
| 195 | 0000298389 | 03275893 | RENT-J. Mccutcheon 7/21-9/21 | 01 | 0000038816 | LANIER FAMILY PROPERTIES LLC | 2,350.00 | 2,350.00 |
| 195 | 0000298390 | 03275271 | 135424 | 01 | 0000007365 | LDI CORPORATION | 1,646.82 | 1,646.82 |
| 195 | 0000298391 | 03275503 | 2109-249561 | 01 | 0000005723 | LIVERPOOL LUMBER CO INC | 977.40 | 977.40 |
| 195 | 0000298392 | 03275657 | CT19920 9/1-9/30/21 | 01 | 0000019198 | LORI TAROLLI | 6,750.00 | 6,750.00 |
| 195 | 0000298393 | 03275970 | RENT-J. Holbrook 5/21-10/21 | 01 | 0000038830 | M JAMES MCCORMICK | 3,900.00 | 3,900.00 |
| 195 | 0000298394 | 03276246 | CT01618 9/21 | 01 | 0000037260 | MADILYN J HAYDEN | 450.00 | 450.00 |
| 195 | 0000298395 | 03275844 | RENT-M. Al Namer 7/21-9/21 | 01 | 0000010597 | MAHESHWARNATH BUDHU | 2,150.00 | 2,150.00 |
| 195 | 0000298396 | 03275566 | 278615 | 01 | 0000009311 | MAINLINE INFORMATION SYSTEMS INC | 29,776.96 | 29,776.96 |
| 195 | 0000298397 | 03275939 | RENT-M. Isaac 11/20-10/21 | 01 | 0000025621 | MANSOP ENTERPRISE LTD | 7,200.00 | 7,200.00 |
| 195 | 0000298398 | 03276268 | LOCAL 9/29-10/5/2021 | 01 | 0000038253 | MARK BULLIS | | |
| 195 | 0000298399 | 03276265 | MILEAGE 9/21 | 01 | 0000000765 | BNB ROADHOUSE LLC | 550.00 | 550.00 |
| 195 | 0000298400 | 03275642 | Rowe Sr,P 8/26/2021 | 01 | 0000006103 | MARK ZOANETTI | 34.72 | 34.72 |
| 195 | 0000298401 | 03275669 | 16762000 | 01 | 0000005677 | MAURER FUNERAL HOME INC | 2,220.00 | 2,220.00 |
| 195 | 0000298402 | 03275917 | RENT-A. Ceaser Sr. 10/20-9/21 | 01 | 0000009584 | MAZIUK & COMPANY INC | 225.00 | 225.00 |
| 195 | 0000298403 | 03276274 | IIIE-THAT-Jul 21 | 01 | 0000034038 | MCCARTHY MANOR | 2,244.00 | 2,244.00 |
| 195 | 0000298404 | 03275447 | 4037042 | 01 | 0000005650 | MCDERMOTT CARE LLC | 3,783.38 | 3,783.38 |
| 195 | 0000298404 | 03275449 | 4037341 | 01 | 0000005650 | TOUCHING HEARTS AT HOME | 618.12 | 1,008.54 |
| 195 | 0000298404 | 03275455 | 4037342 | 01 | 0000005650 | MCQUADE & BANNIGAN INC | 309.06 | 1,008.54 |
| 195 | 0000298405 | 03276218 | 2000002003 9/2-9/29/21 CT | 01 | 0000008579 | MCQUADE & BANNIGAN INC | 81.36 | 1,008.54 |
| 195 | 0000298405 | 03276221 | 2000012340 9/2-9/30/21 BR | 01 | 0000008579 | MIDWEST TAPE LLC | 783.54 | 5,335.70 |
| 195 | 0000298406 | 03275866 | RENT-J. Holmes 4/21-9/21 | 01 | 0000028163 | MIDWEST TAPE LLC | 4,552.16 | 5,335.70 |
| 195 | 0000298407 | 03275675 | 997231 | 01 | 0000005722 | MILTON PROPERTIES LLC | 5,250.00 | 5,250.00 |
| 195 | 0000298407 | 03275687 | 997209 | 01 | 0000005722 | MIRABITO HOLDINGS INC | 4,795.98 | 25,867.11 |
| 195 | 0000298407 | 03275690 | 997210 | 01 | 0000005722 | MIRABITO FUEL GROUP | 5,642.28 | 25,867.11 |
| 195 | 0000298407 | 03275696 | 997211 | 01 | 0000005722 | MIRABITO HOLDINGS INC | 2,258.49 | 25,867.11 |
| 195 | 0000298407 | 03275737 | 997124 | 01 | 0000005722 | MIRABITO FUEL GROUP | 4,231.78 | 25,867.11 |
| 195 | 0000298407 | 03276418 | 961589 | 01 | 0000005722 | MIRABITO HOLDINGS INC | 6,755.01 | 25,867.11 |
| 195 | 0000298407 | 03276422 | 997308 | 01 | 0000005722 | MIRABITO FUEL GROUP | 609.02 | 25,867.11 |
| 195 | 0000298407 | 03276425 | 997274 | 01 | 0000005722 | MIRABITO HOLDINGS INC | 357.17 | 25,867.11 |
| 195 | 0000298407 | 03276437 | 997294 | 01 | 0000005722 | MIRABITO FUEL GROUP | 742.53 | 25,867.11 |
| 195 | 0000298408 | 03276215 | 210470RB-3 | 01 | 0000036086 | MIRABITO HOLDINGS INC | 474.85 | 25,867.11 |
| 195 | 0000298409 | 03275805 | Fall 2021 CB CBNYS042 | 01 | 0000005936 | MIRABITO FUEL GROUP | 3,700.00 | 3,700.00 |
| 195 | 0000298410 | 03276094 | 8230342518 | 01 | 0000008449 | MONROE COMMUNITY COLLEGE | 74,376.32 | 74,376.32 |
| 195 | 0000298410 | 03276096 | 8230342517 | 01 | 0000008449 | MOTOROLA SOLUTIONS INC | 21,239.36 | 48,309.38 |
| 195 | 0000298411 | 03275884 | RENT-L. Mcduffie 1/21-9/21 | 01 | 0000038139 | MOTOROLA SOLUTIONS INC | 27,070.02 | 48,309.38 |
| | | | | | | MOUNT ST JAMES HOUSING DEVELOPMENT | | |
| | | | | | | MOUNT ST JAMES APARTMENTS | 4,096.00 | 4,096.00 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 8

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|------------------------------|-----------------------|---------------|---|-------------|--------------|
| 195 | 0000298412 | 03275957 | RENT-S. Guarasce 9/20-8/21 | 01 | 0000038619 | MP KOFF JV LLC | | |
| 195 | 0000298412 | 03275958 | RENT-C. Iavarone 11/20-10/21 | 01 | 0000038619 | WOODLAND ACRES TOWNHOMES | 5,549.00 | 34,244.84 |
| 195 | 0000298412 | 03275959 | RENT-A. Robinson 4/21-10/21 | 01 | 0000038619 | MP KOFF JV LLC | 6,792.00 | 34,244.84 |
| 195 | 0000298412 | 03275960 | RENT-D. Terry 9/20-8/21 | 01 | 0000038619 | WOODLAND ACRES TOWNHOMES | 5,738.56 | 34,244.84 |
| 195 | 0000298412 | 03275961 | RENT-J. McBride 5/21-10/21 | 01 | 0000038619 | MP KOFF JV LLC | 11,232.00 | 34,244.84 |
| 195 | 0000298413 | 03275611 | 35636912 | 01 | 0000009602 | WOODLAND ACRES TOWNHOMES | 4,933.28 | 34,244.84 |
| 195 | 0000298413 | 03275612 | 35636913 | 01 | 0000009602 | MWI VETERINARY SUPPLY INC | 56.02 | 429.36 |
| 195 | 0000298413 | 03275782 | 35972709 | 01 | 0000009602 | MWI VETERINARY SUPPLY INC | 36.12 | 429.36 |
| 195 | 0000298413 | 03275784 | 35956736 | 01 | 0000009602 | MWI VETERINARY SUPPLY INC | 274.44 | 429.36 |
| 195 | 0000298413 | 03276387 | 35954165 | 01 | 0000009602 | MWI VETERINARY SUPPLY INC | 30.00 | 429.36 |
| 195 | 0000298414 | 03275467 | 158924 | 01 | 0000030399 | MWI VETERINARY SUPPLY INC | 32.78 | 429.36 |
| 195 | 0000298415 | 03275873 | RENT-V. Cartner 7/21-9/21 | 01 | 0000032912 | MYTHICS INC | 55,045.52 | 55,045.52 |
| 195 | 0000298416 | 03276439 | 162152 | 01 | 0000007294 | NANETTE SANTORO | 1,890.00 | 1,890.00 |
| 195 | 0000298417 | 03275853 | RENT-S. Swift 8/21-9/21 | 01 | 0000013780 | NATIONAL EMERGENCY COMMUNICATIONS INST NECI | 894.95 | 894.95 |
| 195 | 0000298418 | 03275914 | RENT-J. Betsey 4/21-10/21 | 01 | 0000007510 | NATIVE SUN VENTURES | 896.00 | 896.00 |
| 195 | 0000298419 | 03275581 | RS210913111837 7-8/31 RS | 01 | 0000006903 | NEAR WEST SIDE INITIATIVE INC | 7,750.00 | 7,750.00 |
| 195 | 0000298419 | 03275583 | RS210913105418 8/21 RS | 01 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK | 4,730.00 | 43,049.50 |
| 195 | 0000298419 | 03275589 | RS210913104406 8/21 RS | 01 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK | 14,327.50 | 43,049.50 |
| 195 | 0000298419 | 03275592 | O2121EVAL0921 7/21 EVALS | 01 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK | 5,885.00 | 43,049.50 |
| 195 | 0000298419 | 03275598 | O2021EVAL0921 5-6/21 EVALS | 01 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK | 5,367.00 | 43,049.50 |
| 195 | 0000298420 | 03276125 | 300000019882 | 01 | 0000017052 | NETWORK FLEET INC | 12,740.00 | 43,049.50 |
| 195 | 0000298421 | 03275366 | NEW210002 8/21 | 01 | 0000007641 | NEW JUSTICE CONFLICT | 3,922.65 | 3,922.65 |
| 195 | 0000298421 | 03275371 | NEW210003 8/21 | 01 | 0000007641 | RESOLUTION SERVICES INC | 2,201.27 | 8,029.35 |
| 195 | 0000298421 | 03275382 | NEW210005 8/21 | 01 | 0000007641 | NEW JUSTICE CONFLICT | 2,136.16 | 8,029.35 |
| 195 | 0000298422 | 03275349 | OIL SPILL 19-02968 | 01 | 0000005613 | RESOLUTION SERVICES INC | 3,691.92 | 8,029.35 |
| 195 | 0000298423 | 03275228 | 00314278 6/1/12-5/31/14 | 01 | 0000005613 | NEW YORK STATE | 698.83 | 698.83 |
| 195 | 0000298424 | 03275719 | 855293106 8/20-9/21/21 | 01 | 0000005635 | NEW YORK STATE | 159,175.00 | 159,175.00 |
| 195 | 0000298424 | 03275722 | 6058846116 8/25-9/23/21 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 3,191.85 | 3,787.73 |
| 195 | 0000298424 | 03275725 | 2658853119 8/25-9/23/21 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 567.05 | 3,787.73 |
| 195 | 0000298425 | 03275902 | UTILITY-N. Nellons 8/21-9/21 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 28.83 | 3,787.73 |
| 195 | 0000298426 | 03275971 | RENT-C. Pacheco 10/20-9/21 | 01 | 0000038831 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 526.74 | 526.74 |
| 195 | 0000298427 | 03275874 | RENT-T. Ash 5/21-8/21 | 01 | 0000035289 | NIESHA N SCOTT | 8,550.00 | 8,550.00 |
| 195 | 0000298427 | 03275875 | RENT-A. Cage 8/20-7/21 | 01 | 0000035289 | NOB HILL APARTMENT GROUP LLC | 3,994.75 | 50,387.34 |
| 195 | 0000298427 | 03275876 | RENT-C. Huntley II 3/21-9/21 | 01 | 0000035289 | NOB HILL APARTMENT GROUP LLC | 9,924.00 | 50,387.34 |
| 195 | 0000298427 | 03275876 | RENT-C. Huntley II 3/21-9/21 | 01 | 0000035289 | NOB HILL APARTMENT GROUP LLC | 7,350.00 | 50,387.34 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 9

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|----------------------------|-----------------------|---------------|--|-------------|--------------|
| 195 | 0000298427 | 03275877 | RENT-S. Lewis 5/21-9/21 | 01 | 0000035289 | NOB HILL APARTMENT GROUP LLC | 3,572.66 | 50,387.34 |
| 195 | 0000298427 | 03275878 | RENT-T. McGill 3/21-5/21 | 01 | 0000035289 | NOB HILL APARTMENT GROUP LLC | 1,857.16 | 50,387.34 |
| 195 | 0000298427 | 03275879 | RENT-D. Surrey 2/21-8/21 | 01 | 0000035289 | NOB HILL APARTMENT GROUP LLC | 7,354.77 | 50,387.34 |
| 195 | 0000298427 | 03275951 | RENT-C. Rivers 10/20-9/21 | 01 | 0000035289 | NOB HILL APARTMENT GROUP LLC | 10,464.00 | 50,387.34 |
| 195 | 0000298427 | 03275952 | RENT-D. West 2/21-10/21 | 01 | 0000035289 | NOB HILL APARTMENT GROUP LLC | 5,870.00 | 50,387.34 |
| 195 | 0000298428 | 03276145 | RENT-S. Powell 11/20-10/21 | 01 | 0000037458 | NOOR ABDI ADAN | 8,400.00 | 8,400.00 |
| 195 | 0000298429 | 03276222 | 2109291R | 01 | 0000007270 | NORTHEAST SIGNAL INC | 1,332.00 | 1,332.00 |
| 195 | 0000298430 | 03275457 | 7027343 | 01 | 0000036629 | NORTHSIDE COLLISION INC | 2,883.07 | 2,883.07 |
| 195 | 0000298431 | 03275972 | RENT-C. Seaman 7/21-10/21 | 01 | 0000038832 | NORWOOD HOLDING LLC | 4,480.00 | 4,480.00 |
| 195 | 0000298432 | 03275676 | 177869 | 01 | 0000019711 | NUWAY CONCRETE EQUIPMENT SALES INC | | |
| | | | | | | NUWAY HYDRAULICS | 685.00 | 1,231.16 |
| 195 | 0000298432 | 03276130 | 177824 | 01 | 0000019711 | NUWAY CONCRETE EQUIPMENT SALES INC | | |
| | | | | | | NUWAY HYDRAULICS | 546.16 | 1,231.16 |
| 195 | 0000298433 | 03272818 | 10012459425 7/28-8/25/21 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 22.56 | 3,285.99 |
| 195 | 0000298433 | 03275780 | 10012459417 8/26-9/27/21 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 102.80 | 3,285.99 |
| 195 | 0000298433 | 03275786 | 10012459425 8/26-9/27/21 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 21.02 | 3,285.99 |
| 195 | 0000298433 | 03275791 | 10012459433 8/26-9/27/21 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 764.05 | 3,285.99 |
| 195 | 0000298433 | 03275792 | 10012459441 8/26-9/27/21 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 903.64 | 3,285.99 |
| 195 | 0000298433 | 03276011 | 10014326390 8/28-9/27/21 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 19.60 | 3,285.99 |
| 195 | 0000298433 | 03276124 | 10012459599 8/27-9/27/21 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 1,452.32 | 3,285.99 |
| 195 | 0000298434 | 03275885 | RENT-E. Sanders 10/20-9/21 | 01 | 0000038216 | OLADELE OYEWOLE | 9,000.00 | 9,000.00 |
| 195 | 0000298435 | 03276165 | ONP210002 4/21 | 01 | 0000007018 | ON POINT FOR COLLEGE INC | 20,721.65 | 33,802.51 |
| 195 | 0000298435 | 03276172 | ONP220001 7/21 | 01 | 0000007018 | ON POINT FOR COLLEGE INC | 4,165.59 | 33,802.51 |
| 195 | 0000298435 | 03276173 | ONP220001 8/21 | 01 | 0000007018 | ON POINT FOR COLLEGE INC | 8,915.27 | 33,802.51 |
| 195 | 0000298436 | 03276022 | 16308 | 01 | 0000005827 | ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT | | |
| | | | | | | ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT | 533.50 | 25,533.50 |
| 195 | 0000298436 | 03276415 | 16221 | 01 | 0000005827 | ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT | 25,000.00 | 25,533.50 |
| 195 | 0000298437 | 03276375 | 116399116399 9/30/21 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 49.44 | 8,664.75 |
| 195 | 0000298437 | 03276377 | 116739116739 9/30/21 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 8,378.40 | 8,664.75 |
| 195 | 0000298437 | 03276379 | 119529119529 9/30/21 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 193.89 | 8,664.75 |
| 195 | 0000298437 | 03276382 | 181412189852 9/30/21 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 43.02 | 8,664.75 |
| 195 | 0000298438 | 03275633 | 0115CO21378091 | 01 | 0000008388 | OVERDRIVE INC | 1,764.53 | 3,867.86 |
| 195 | 0000298438 | 03275635 | 01115CO21380604 | 01 | 0000008388 | OVERDRIVE INC | 2,103.33 | 3,867.86 |
| 195 | 0000298439 | 03276042 | 26210 | 01 | 0000038549 | OWEN G DUNN CO INC | 2,615.00 | 2,615.00 |
| 195 | 0000298440 | 03275729 | 01W10017 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 201.69 | 6,314.63 |
| 195 | 0000298440 | 03275732 | 01W10026 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 95.63 | 6,314.63 |
| 195 | 0000298440 | 03275733 | 01W10030 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 1,629.45 | 6,314.63 |
| 195 | 0000298440 | 03276127 | 01W10065 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 4,387.86 | 6,314.63 |
| 195 | 0000298441 | 03275765 | 7894 | 01 | 0000032437 | PCS PUMP AND PROCESS INC | 1,918.42 | 1,918.42 |
| 195 | 0000298442 | 03271362 | 6346 | 01 | 0000007130 | PEERPLACE NETWORKS LLC | 42,816.00 | 42,816.00 |
| 195 | 0000298443 | 03276140 | 53367 | 01 | 0000006587 | PENRICK ENTERPRISES INC | | |
| | | | | | | RICKS RAGS | 360.00 | 1,800.00 |
| 195 | 0000298443 | 03276421 | 53406 | 01 | 0000006587 | PENRICK ENTERPRISES INC | | |
| | | | | | | RICKS RAGS | 1,440.00 | 1,800.00 |
| 195 | 0000298444 | 03275459 | 906177 | 01 | 0000021762 | PESTECH EXTERMINATING INC | 600.00 | 1,245.00 |
| 195 | 0000298444 | 03275460 | 912578 | 01 | 0000021762 | PESTECH EXTERMINATING INC | 600.00 | 1,245.00 |
| 195 | 0000298444 | 03276436 | 910138 | 01 | 0000021762 | PESTECH EXTERMINATING INC | 45.00 | 1,245.00 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 10

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|------------------------------|-----------------------|---------------|--|-------------|--------------|
| 195 | 0000298445 | 03276032 | 1019124916 | 01 | 0000000886 | PITNEY BOWES INC | 451.50 | 451.50 |
| 195 | 0000298446 | 03275689 | BR2565-527 10/4/21 | 01 | 0000015334 | POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT | 3,000.00 | 5,500.00 |
| 195 | 0000298446 | 03275692 | BR2565-526 10/4/21 | 01 | 0000015334 | POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT | 2,500.00 | 5,500.00 |
| 195 | 0000298447 | 03275686 | 14223 | 01 | 0000006573 | PRECISION DIECUTTING INC | 3,279.00 | 3,279.00 |
| 195 | 0000298448 | 03275492 | 2051 | 01 | 0000029801 | PREVENTATIVE SERVICES INC | 550.00 | 25,198.91 |
| 195 | 0000298448 | 03275493 | 2052 | 01 | 0000029801 | PREVENTATIVE SERVICES INC | 1,070.59 | 25,198.91 |
| 195 | 0000298448 | 03275636 | 2050 | 01 | 0000029801 | PREVENTATIVE SERVICES INC | 2,083.33 | 25,198.91 |
| 195 | 0000298448 | 03275700 | 2049 | 01 | 0000029801 | PREVENTATIVE SERVICES INC | 745.00 | 25,198.91 |
| 195 | 0000298448 | 03276395 | 2043 | 01 | 0000029801 | PREVENTATIVE SERVICES INC | 3,333.33 | 25,198.91 |
| 195 | 0000298448 | 03276397 | 2020 | 01 | 0000029801 | PREVENTATIVE SERVICES INC | 8,708.33 | 25,198.91 |
| 195 | 0000298448 | 03276400 | 2048 | 01 | 0000029801 | PREVENTATIVE SERVICES INC | 8,708.33 | 25,198.91 |
| 195 | 0000298449 | 03275948 | RENT-B. Darling 6/21-10/21 | 01 | 0000033227 | PRIMARI PROPERTIES LLC | 5,250.00 | 23,250.00 |
| 195 | 0000298449 | 03275949 | RENT-M. Medina 8/20-7/21 | 01 | 0000033227 | PRIMARI PROPERTIES LLC | 10,800.00 | 23,250.00 |
| 195 | 0000298449 | 03275950 | RENT-R. Evans 5/20-4/21 | 01 | 0000033227 | PRIMARI PROPERTIES LLC | 7,200.00 | 23,250.00 |
| 195 | 0000298450 | 03276109 | S1435947.001 | 01 | 0000009284 | PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS | 469.68 | 469.68 |
| 195 | 0000298451 | 03269295 | N8996776 | 01 | 0000009762 | QUADIENT LEASING USA INC | 711.00 | 711.00 |
| 195 | 0000298452 | 03275973 | RENT-A. Moon 3/21-10/21 | 01 | 0000038833 | RANDAL J NELLENBACK | 9,200.00 | 9,200.00 |
| 195 | 0000298453 | 03276385 | 240087469 | 01 | 0000009425 | REDISHRED ACQUISITION INC PROSHRED SECURITY | 52.52 | 2,854.82 |
| 195 | 0000298453 | 03276406 | 240090569 | 01 | 0000009425 | REDISHRED ACQUISITION INC PROSHRED SECURITY | 1,298.66 | 2,854.82 |
| 195 | 0000298453 | 03276409 | 264913207 | 01 | 0000009425 | REDISHRED ACQUISITION INC PROSHRED SECURITY | 1,503.64 | 2,854.82 |
| 195 | 0000298454 | 03275603 | MESS 7-8/21 PNT TRANS | 01 | 0000037758 | RENEE MESSINA | 474.20 | 474.20 |
| 195 | 0000298455 | 03275851 | RENT-L. Sterling 8/20-7/21 | 01 | 0000013348 | RICHARD ALEXANDER | 11,400.00 | 11,400.00 |
| 195 | 0000298456 | 03275923 | RENT-C. Moon 4/21-10/21 | 01 | 0000011145 | RICHARD P AUPPERLE III | 8,400.00 | 8,400.00 |
| 195 | 0000298457 | 03276144 | RENT-E. Kelley 5/21-10/21 | 01 | 0000007422 | RIDGEWOOD APARTMENTS LLC | 5,100.00 | 5,100.00 |
| 195 | 0000298458 | 03275931 | RENT-A. Helmer 1/21-10/21 | 01 | 0000017461 | RIVERKNOLL AT RADISSON LLC | 6,790.00 | 6,790.00 |
| 195 | 0000298459 | 03275535 | INV756 | 01 | 0000036000 | ROBCO SALES INC ROBCO SPECIALTIES | 4,215.40 | 4,215.40 |
| 195 | 0000298460 | 03275894 | RENT-R. Perez 7/20-2/21 | 01 | 0000038817 | ROBERT A CAVARETTA | 4,800.00 | 4,800.00 |
| 195 | 0000298461 | 03275924 | RENT-T. Parker 11/20-10/21 | 01 | 0000011390 | ROBERT T SYNAKOWSKI | 6,600.00 | 6,600.00 |
| 195 | 0000298462 | 03275895 | RENT-D. Alfaro 6/21-9/21 | 01 | 0000038818 | ROBERT W MOORE | 4,200.00 | 4,200.00 |
| 195 | 0000298463 | 03275871 | RENT-J. Stewart 6/21-10/21 | 01 | 0000032807 | ROMANO PROPERTY MANAGEMENT | 3,606.00 | 3,606.00 |
| 195 | 0000298464 | 03275974 | RENT-H. Wallace 10/20-9/21 | 01 | 0000038834 | ROSALEE SALES | 11,700.00 | 11,700.00 |
| 195 | 0000298465 | 03275860 | RENT-J. Ravas 4/21-5/21 | 01 | 0000021017 | RYAN AND BIVIANO LLC | 1,350.00 | 1,350.00 |
| 195 | 0000298466 | 03276330 | 98290A | 01 | 0000006450 | SALINA ABSTRACT AND TITLE | 785.00 | 785.00 |
| 195 | 0000298467 | 03275859 | RENT-W. Cilbrith 4/21-9/21 | 01 | 0000020846 | SAMUEL VENTURA | 6,700.00 | 6,700.00 |
| 195 | 0000298468 | 03275552 | 2025 | 01 | 0000038157 | SCOTT CHESLOCK CHESLOCK TREE REMOVAL | 5,000.00 | 5,000.00 |
| 195 | 0000298469 | 03276084 | 33037 | 01 | 0000008621 | SECURITY INFORMATION SYSTEMS INC | 1,294.00 | 1,294.00 |
| 195 | 0000298470 | 03276169 | ACC220001 9/21 | 01 | 0000038430 | SHANELLE R BENSON-REID | 92,642.12 | 92,642.12 |
| 195 | 0000298471 | 03275928 | RENT-B. Clark 2/21-10/21 | 01 | 0000014631 | SHANNON K JACKSON SR | 7,200.00 | 8,295.60 |
| 195 | 0000298471 | 03275929 | RENT-A. Williams 11/20-10/21 | 01 | 0000014631 | SHANNON K JACKSON SR | 1,095.60 | 8,295.60 |
| 195 | 0000298472 | 03276074 | CT21619 9/2-9/29/21 | 01 | 0000003443 | SHARON N MACDONALD | 798.00 | 798.00 |
| 195 | 0000298473 | 03275912 | RENT-R. Avery 6/21-10/21 | 01 | 0000007361 | SHELDAY ENTERPRISES LLC PALACE COURT APTS | 3,584.00 | 3,584.00 |
| 195 | 0000298474 | 03273830 | B14066319 | 01 | 0000007689 | SHI INTERNATIONAL CORP | 26,250.00 | 26,250.00 |



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/08/2021
Payment Cycle: VENDOR

RUN DATE: 10/07/2021
RUN TIME: 8:31:03 AM
PAGE NUM: 11

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-----------------------------|-----------------------|---------------|------------------------------------|-------------|--------------|
| 195 | 0000298475 | 03276398 | IN36384 | 01 | 0000009464 | SJS PARTNERSHIP WRS GROUP LTD | | |
| 195 | 0000298476 | 03276117 | CT06421-NO 4-9/6/21 | 01 | 0000006440 | SLATE HILL CONSTRUCTORS INC | 421.07 | 421.07 |
| 195 | 0000298477 | 03275945 | RENT-R. Bembereza 6/21-9/21 | 01 | 0000031650 | SPRING SUN PROPERTY MANAGEMENT | 119,225.00 | 119,225.00 |
| 195 | 0000298478 | 03276045 | M391790486764X 8/9/21 | 01 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 2,012.00 | 2,012.00 |
| 195 | 0000298479 | 03275984 | 5308203 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 104.76 | 104.76 |
| 195 | 0000298479 | 03275987 | 5308247 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 1,625.16 | 3,790.22 |
| 195 | 0000298479 | 03275989 | 5308481 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 1,549.39 | 3,790.22 |
| 195 | 0000298479 | 03275991 | CM5308481 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 601.14 | 3,790.22 |
| 195 | 0000298479 | 03275993 | 5308617 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | -286.61 | 3,790.22 |
| 195 | 0000298479 | 03275995 | 5308837 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 78.72 | 3,790.22 |
| 195 | 0000298480 | 03275436 | 8063530756 | 01 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 222.42 | 3,790.22 |
| 195 | 0000298480 | 03275814 | 3487881666 | 01 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 599.97 | 1,661.75 |
| 195 | 0000298480 | 03275815 | 3487881667 | 01 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 308.56 | 1,661.75 |
| 195 | 0000298480 | 03275816 | 3487881668 | 01 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 154.28 | 1,661.75 |
| 195 | 0000298480 | 03275818 | 3487881669 | 01 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 231.42 | 1,661.75 |
| 195 | 0000298480 | 03276081 | 3488111944 | 01 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 96.00 | 1,661.75 |
| 195 | 0000298481 | 03275927 | RENT-J. Smokes 5/21-10/21 | 01 | 0000014562 | STEPHAN D BERG | 271.52 | 1,661.75 |
| 195 | 0000298482 | 03276244 | CT01618 9/21 | 01 | 0000035766 | STEPHANIE GBUREK | 5,850.00 | 5,850.00 |
| 195 | 0000298483 | 03275900 | RENT-S. Seamans 9/20-8/21 | 01 | 0000038823 | STEVEN A SIECHEN | 150.00 | 150.00 |
| 195 | 0000298484 | 03276266 | LOCAL 9/29-10/5/2021 | 01 | 0000038252 | STONE CROW PIZZA LLC | 14,700.00 | 14,700.00 |
| 195 | 0000298485 | 03275955 | RENT-S. Works 9/21-10/21 | 01 | 0000038155 | BULL & BEAR ROADHOUSE | 175.00 | 175.00 |
| 195 | 0000298486 | 03275770 | 4216 | 01 | 0000029327 | SUMMERVALLEY INC | 450.00 | 450.00 |
| 195 | 0000298486 | 03275776 | 4220 | 01 | 0000029327 | SUPERIOR CRANES & SERVICE LLC | 490.00 | 12,132.00 |
| 195 | 0000298487 | 03275356 | 10764 | 01 | 0000038288 | SUPERIOR CRANES & SERVICE LLC | 11,642.00 | 12,132.00 |
| 195 | 0000298488 | 03275485 | 1499194 | 01 | 0000009393 | SUPPLYCADDY INC | 599.88 | 599.88 |
| 195 | 0000298489 | 03275634 | 9/22-9/29/21-LAW | 01 | 0000025006 | SWANSON SERVICES CORP | 27.05 | 27.05 |
| 195 | 0000298490 | 03275831 | RENT-N. Ash 6/21-9/21 | 01 | 0000005844 | SYRACUSE D & M ENTERPRISES INC | | |
| 195 | 0000298490 | 03275832 | RENT-E. Brantley 10/20-9/21 | 01 | 0000005844 | LEGAL PROCESS SERVICES | 675.00 | 675.00 |
| 195 | 0000298490 | 03275833 | RENT-R. Brownlee 6/21-9/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 1,577.26 | 28,380.94 |
| 195 | 0000298490 | 03275834 | RENT-D. Goodman 12/20-9/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 1,200.00 | 28,380.94 |
| 195 | 0000298490 | 03275835 | RENT-M. Mcalpine 5/21-9/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 160.27 | 28,380.94 |
| 195 | 0000298490 | 03275836 | RENT-S. Thompson 10/20-9/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 2,384.00 | 28,380.94 |
| 195 | 0000298490 | 03275837 | RENT-J. Walls 10/20-9/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 2,895.00 | 28,380.94 |
| 195 | 0000298490 | 03275838 | RENT-A. Watts 10/20-9/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 5,424.00 | 28,380.94 |
| 195 | 0000298490 | 03275839 | RENT-Y. Woodley 4/20-9/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 5,088.00 | 28,380.94 |
| 195 | 0000298490 | 03275904 | RENT-A. Dowdell 7/21-10/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 600.00 | 28,380.94 |
| 195 | 0000298490 | 03275905 | RENT-T. Emanuel 2/21-9/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 2,610.00 | 28,380.94 |
| 195 | 0000298490 | 03275906 | RENT-N. Leon 7/21-10/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 1,822.00 | 28,380.94 |
| 195 | 0000298490 | 03275907 | RENT-D. Stroud 10/20-9/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 714.00 | 28,380.94 |
| 195 | 0000298490 | 03275908 | RENT-Q. Trapps 3/21-9/21 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 1,570.41 | 28,380.94 |
| 195 | 0000298491 | 03275911 | RENT-M. Jones 6/21-9/21 | 01 | 0000007067 | SYRACUSE HOUSING AUTHORITY | 600.00 | 28,380.94 |
| 195 | 0000298492 | 03276131 | SYR210004 5/21 | 01 | 0000005687 | SYRACUSE HOUSING LLC | 2,118.00 | 2,118.00 |
| 195 | 0000298493 | 03276175 | SYR220005 7/21 | 01 | 0000038356 | SYRACUSE UNIVERSITY | 4,202.60 | 4,202.60 |
| 195 | 0000298493 | 03276176 | SYR220005 8/21 | 01 | 0000038356 | SYRACUSE URBAN PARTNERSHIP INC | 12,248.00 | 36,744.00 |
| 195 | 0000298493 | 03276177 | SYR220005 9/21 | 01 | 0000038356 | SYRACUSE URBAN PARTNERSHIP INC | 12,248.00 | 36,744.00 |
| 195 | 0000298494 | 03275896 | RENT-K. Hohl 10/20-9/21 | 01 | 0000038819 | SYRACUSE URBAN PARTNERSHIP INC | 12,248.00 | 36,744.00 |
| 195 | 0000298495 | 03274074 | N09621 | 01 | 0000033834 | TALEV PROPERTIES LLC | 8,720.00 | 8,720.00 |
| 195 | 0000298496 | 03276097 | 6949 | 01 | 0000007400 | TAUBERT ELECTRIC MOTORS LLC | 334.34 | 334.34 |
| 195 | 0000298496 | 03276097 | 6949 | 01 | 0000007400 | TEAM FABRICATION INC | 1,028.42 | 1,028.42 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 12

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-------------------------------|-----------------------|---------------|--|-------------|--------------|
| 195 | 0000298497 | 03276030 | 7748 | 01 | 0000022409 | TERRY J YORKER | | |
| | | | | | | CUTTING EDGE GLASS | 4,022.52 | 4,022.52 |
| 195 | 0000298498 | 03275956 | RENT-T. Moore 10/20-9/21 | 01 | 0000038376 | THE BETTER RENTER LLC | 7,500.00 | 7,500.00 |
| 195 | 0000298499 | 03272366 | 1472471 | 01 | 0000008784 | THE HON COMPANY | 12,907.54 | 12,907.54 |
| 195 | 0000298500 | 03275886 | RENT-B. Slivinski 8/21-10/21 | 01 | 0000038414 | THE RESIDENCES AT COVERED BRIDGE LLC | 2,928.28 | 2,928.28 |
| 195 | 0000298501 | 03276017 | 10014-0913AL-21 | 01 | 0000000167 | THERESA SLATER | | |
| | | | | | | EMPIRE INTERPRETING SERVICE LLC | 625.00 | 625.00 |
| 195 | 0000298502 | 03276386 | 7182C | 01 | 0000037990 | THOMAS D PREVILLE | | |
| | | | | | | TOMMYS GRASS & SNOW LLC | 2,490.00 | 2,490.00 |
| 195 | 0000298503 | 03275897 | RENT-K. Preston 3/21-9/21 | 01 | 0000038820 | TIFFANY L SCHWARZ | 1,752.00 | 1,752.00 |
| 195 | 0000298504 | 03275898 | RENT-A. Bronchetti 10/20-9/21 | 01 | 0000038821 | TIMOTHY J BRONCHETTI | 21,600.00 | 21,600.00 |
| 195 | 0000298505 | 03275899 | RENT-I. Laboy 10/20-9/21 | 01 | 0000038822 | TIMOTHY J NOBLES | 9,600.00 | 9,600.00 |
| 195 | 0000298506 | 03275942 | RENT-R. Richards 12/20-9/21 | 01 | 0000028604 | TJMG PROPERTIES | 4,408.30 | 4,408.30 |
| 195 | 0000298507 | 03275865 | RENT-J. Glen 8/20-9/21 | 01 | 0000028101 | TMG-NY II LP | | |
| | | | | | | THE ROYCE RESIDENCE | 2,542.00 | 2,542.00 |
| 195 | 0000298508 | 03275383 | 453627663 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | | |
| | | | | | | DBA TOSHIBA BUSINESS SOLUTIONS | 121.82 | 3,024.73 |
| 195 | 0000298508 | 03275384 | 453623134 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | | |
| | | | | | | DBA TOSHIBA BUSINESS SOLUTIONS | 243.65 | 3,024.73 |
| 195 | 0000298508 | 03275564 | 452732654 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | | |
| | | | | | | DBA TOSHIBA BUSINESS SOLUTIONS | 80.00 | 3,024.73 |
| 195 | 0000298508 | 03275617 | 453636466 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | | |
| | | | | | | DBA TOSHIBA BUSINESS SOLUTIONS | 330.00 | 3,024.73 |
| 195 | 0000298508 | 03275637 | 452731771 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | | |
| | | | | | | DBA TOSHIBA BUSINESS SOLUTIONS | 2,249.26 | 3,024.73 |
| 195 | 0000298509 | 03275463 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000005828 | TOWN OF CAMILLUS | 90.00 | 90.00 |
| 195 | 0000298510 | 03275464 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000005829 | TOWN OF CICERO | 200.00 | 510.00 |
| 195 | 0000298510 | 03275476 | ARRAIGNMENTS 4/1-6/30/21-2 | 01 | 0000005829 | TOWN OF CICERO | 310.00 | 510.00 |
| 195 | 0000298511 | 03275480 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000005830 | TOWN OF CLAY | 120.00 | 430.00 |
| 195 | 0000298511 | 03275482 | ARRAIGNMENTS 4/1-6/30/21-2 | 01 | 0000005830 | TOWN OF CLAY | 310.00 | 430.00 |
| 195 | 0000298512 | 03275809 | 11200775000 9/1-10/1/21 | 01 | 0000005831 | TOWN OF DEWITT | 777.19 | 794.59 |
| 195 | 0000298512 | 03275810 | 11200826900 9/1-10/1/21 | 01 | 0000005831 | TOWN OF DEWITT | 8.70 | 794.59 |
| 195 | 0000298512 | 03275812 | 11200775100 9/1-10/1/21 | 01 | 0000005831 | TOWN OF DEWITT | 8.70 | 794.59 |
| 195 | 0000298513 | 03275513 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000005831 | TOWN OF DEWITT | 140.00 | 310.00 |
| 195 | 0000298513 | 03275519 | ARRAIGNMENTS 4/1-6/30/21-2 | 01 | 0000005831 | TOWN OF DEWITT | 170.00 | 310.00 |
| 195 | 0000298514 | 03275521 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000005832 | TOWN OF ELBRIDGE | 30.00 | 70.00 |
| 195 | 0000298514 | 03275522 | ARRAIGNMENTS 4/1-6/30/21-2 | 01 | 0000005832 | TOWN OF ELBRIDGE | 40.00 | 70.00 |
| 195 | 0000298515 | 03275523 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000005834 | TOWN OF GEDDES | 80.00 | 140.00 |
| 195 | 0000298515 | 03275524 | ARRAIGNMENTS 4/1-6/30/21-2 | 01 | 0000005834 | TOWN OF GEDDES | 60.00 | 140.00 |
| 195 | 0000298516 | 03275496 | REIM 2019 SLETPP GRANT | 01 | 0000015228 | TOWN OF MANLIUS | 9,211.99 | 9,211.99 |
| 195 | 0000298517 | 03275525 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000015228 | TOWN OF MANLIUS | 60.00 | 120.00 |
| 195 | 0000298517 | 03275526 | ARRAIGNMENTS 4/1-6/30/21-2 | 01 | 0000015228 | TOWN OF MANLIUS | 60.00 | 120.00 |
| 195 | 0000298518 | 03275527 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000015404 | TOWN OF MARCELLUS | 40.00 | 120.00 |
| 195 | 0000298518 | 03275528 | ARRAIGNMENTS 4/1-6/30/21-2 | 01 | 0000015404 | TOWN OF MARCELLUS | 80.00 | 120.00 |
| 195 | 0000298519 | 03276146 | RENT-C. Lopez Jr 10/20-9/21 | 01 | 0000038519 | TOWNSEND HOME HOUSING DEV FUND CO | | |
| | | | | | | MOSES DEWITT APARTMENTS | 2,532.00 | 2,532.00 |
| 195 | 0000298520 | 03275881 | RENT-C. Martinez 10/20-9/21 | 01 | 0000037273 | TRAJANKA WILLIAMS | 3,840.00 | 3,840.00 |
| 195 | 0000298521 | 03276047 | WI030643 | 01 | 0000006766 | TRANSPORTATION REPAIR SERVICE INC | 427.49 | 3,755.03 |
| 195 | 0000298521 | 03276048 | WI030691 | 01 | 0000006766 | TRANSPORTATION REPAIR SERVICE INC | 2,562.48 | 3,755.03 |
| 195 | 0000298521 | 03276050 | WI030694 | 01 | 0000006766 | TRANSPORTATION REPAIR SERVICE INC | 765.06 | 3,755.03 |
| 195 | 0000298522 | 03275680 | 179964 10/21 | 01 | 0000024189 | TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | 169.60 | 169.60 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 13

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|----------------------------|-----------------------|---------------|---------------------------------------|-------------|--------------|
| 195 | 0000298523 | 03275545 | 3025400371 | 01 | 0000018802 | TRINITY SERVICES GROUP INC | | |
| | | | | | | TRINITY SERVICES I LLC | 11,788.91 | 11,788.91 |
| 195 | 0000298524 | 03275584 | CB200508130426 4/20 CB | 01 | 0000005739 | UCPA OF CAYUGA COUNTY INC | | |
| | | | | | | E JOHN GAVRAS CENTER | 2,597.68 | 9,524.97 |
| 195 | 0000298524 | 03275585 | CB200624081522 6/20 CB | 01 | 0000005739 | UCPA OF CAYUGA COUNTY INC | | |
| | | | | | | E JOHN GAVRAS CENTER | 2,597.81 | 9,524.97 |
| 195 | 0000298524 | 03275586 | CB200608132649 5/20 CB | 01 | 0000005739 | UCPA OF CAYUGA COUNTY INC | | |
| | | | | | | E JOHN GAVRAS CENTER | 2,597.68 | 9,524.97 |
| 195 | 0000298524 | 03275587 | CB210629102031 6/21 CB | 01 | 0000005739 | UCPA OF CAYUGA COUNTY INC | | |
| | | | | | | E JOHN GAVRAS CENTER | 1,731.80 | 9,524.97 |
| 195 | 0000298525 | 03276010 | 1305995 9/21 | 01 | 0000000203 | UNIFIRST CORP | 115.20 | 2,924.45 |
| 195 | 0000298525 | 03276014 | 1299002 9/21 | 01 | 0000000203 | UNIFIRST CORP | 41.56 | 2,924.45 |
| 195 | 0000298525 | 03276015 | 1321656 9/21 | 01 | 0000000203 | UNIFIRST CORP | 117.08 | 2,924.45 |
| 195 | 0000298525 | 03276016 | 1299464 9/21 | 01 | 0000000203 | UNIFIRST CORP | 267.30 | 2,924.45 |
| 195 | 0000298525 | 03276018 | 1299519 9/21 | 01 | 0000000203 | UNIFIRST CORP | 72.00 | 2,924.45 |
| 195 | 0000298525 | 03276019 | 1314715 9/21 | 01 | 0000000203 | UNIFIRST CORP | 11.87 | 2,924.45 |
| 195 | 0000298525 | 03276023 | 1332718 9/21 | 01 | 0000000203 | UNIFIRST CORP | 25.20 | 2,924.45 |
| 195 | 0000298525 | 03276071 | 1316544 9/21 | 01 | 0000000203 | UNIFIRST CORP | 438.59 | 2,924.45 |
| 195 | 0000298525 | 03276133 | 1307466 9/21 | 01 | 0000000203 | UNIFIRST CORP | 323.92 | 2,924.45 |
| 195 | 0000298525 | 03276134 | 1307463 9/21 | 01 | 0000000203 | UNIFIRST CORP | 904.78 | 2,924.45 |
| 195 | 0000298525 | 03276136 | 1307464 9/21 | 01 | 0000000203 | UNIFIRST CORP | 284.91 | 2,924.45 |
| 195 | 0000298525 | 03276245 | 1307465 9/21 | 01 | 0000000203 | UNIFIRST CORP | 322.04 | 2,924.45 |
| 195 | 0000298526 | 03275699 | 13X232 9/25/21 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 416.81 | 961.33 |
| 195 | 0000298526 | 03275701 | 13X232 9/11/21 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 367.12 | 961.33 |
| 195 | 0000298526 | 03276336 | 104195 9/25/21 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 177.40 | 961.33 |
| 195 | 0000298527 | 03275536 | UNI210004 8/21 | 01 | 0000005686 | UNITED WAY OF CNY INC | 37,210.30 | 37,210.30 |
| 195 | 0000298528 | 03275861 | RENT-P. Ryan 3/21-9/21 | 01 | 0000022723 | V H SYRACUSE REALTY LLC | 7,050.00 | 7,050.00 |
| 195 | 0000298529 | 03276445 | 220591 | 01 | 0000006714 | VALLEY MANAGEMENT ASSOCIATES INC | | |
| | | | | | | AAA EXTERMINATORS THE CRITTER RIDDERS | 65.00 | 314.00 |
| 195 | 0000298529 | 03276446 | 220592 | 01 | 0000006714 | VALLEY MANAGEMENT ASSOCIATES INC | | |
| | | | | | | AAA EXTERMINATORS THE CRITTER RIDDERS | 52.00 | 314.00 |
| 195 | 0000298529 | 03276447 | 220593 | 01 | 0000006714 | VALLEY MANAGEMENT ASSOCIATES INC | | |
| | | | | | | AAA EXTERMINATORS THE CRITTER RIDDERS | 197.00 | 314.00 |
| 195 | 0000298530 | 03275913 | RENT-B. Anderson 4/21-7/21 | 01 | 0000007503 | VALLEY VIEW REALTY HOLDINGS LLC | 2,630.00 | 2,630.00 |
| 195 | 0000298531 | 03275599 | THAI 7-8/21 PNT TRANS | 01 | 0000034571 | VAN LE | 304.64 | 401.40 |
| 195 | 0000298531 | 03275601 | THAI 7-8/21 PNT TRANS-1 | 01 | 0000034571 | VAN LE | 96.76 | 401.40 |
| 195 | 0000298532 | 03275962 | RENT-D. Young 12/20-10/21 | 01 | 0000038672 | VHM HOLDINGS LLC | 6,477.50 | 6,477.50 |
| 195 | 0000298533 | 03275520 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000015232 | VILLAGE OF EAST SYRACUSE | 40.00 | 40.00 |
| 195 | 0000298534 | 03275495 | REIM 2020 SLETPP GRANT | 01 | 0000005847 | VILLAGE OF LIVERPOOL | 1,386.00 | 1,386.00 |
| 195 | 0000298535 | 03275529 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000015237 | VILLAGE OF MINOA | 30.00 | 30.00 |
| 195 | 0000298536 | 03276372 | D00008 9/1-10/1/21 | 01 | 0000005850 | VILLAGE OF SOLVAY | 596.88 | 3,636.93 |
| 195 | 0000298536 | 03276374 | D00009 9/1-10/1/21 | 01 | 0000005850 | VILLAGE OF SOLVAY | 3,040.05 | 3,636.93 |
| 195 | 0000298537 | 03275532 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000005850 | VILLAGE OF SOLVAY | 100.00 | 100.00 |
| 195 | 0000298538 | 03275533 | ARRAIGNMENTS 4/1-6/30/21 | 01 | 0000005851 | VILLAGE OF TULLY | 10.00 | 10.00 |
| 195 | 0000298539 | 03275441 | 2150415 | 01 | 0000006924 | VITALE READY MIX CONCRETE INC | 811.58 | 3,530.94 |
| 195 | 0000298539 | 03275443 | 2150188 | 01 | 0000006924 | VITALE READY MIX CONCRETE INC | 528.22 | 3,530.94 |
| 195 | 0000298539 | 03275448 | 2150154 | 01 | 0000006924 | VITALE READY MIX CONCRETE INC | 536.76 | 3,530.94 |
| 195 | 0000298539 | 03275450 | 2150128 | 01 | 0000006924 | VITALE READY MIX CONCRETE INC | 545.16 | 3,530.94 |
| 195 | 0000298539 | 03275451 | 2150536 | 01 | 0000006924 | VITALE READY MIX CONCRETE INC | 570.36 | 3,530.94 |
| 195 | 0000298539 | 03275454 | 2150024 | 01 | 0000006924 | VITALE READY MIX CONCRETE INC | 538.86 | 3,530.94 |
| 195 | 0000298540 | 03275975 | RENT-P. Salce 5/21-10/21 | 01 | 0000038835 | VIVIX LLC | 3,750.00 | 3,750.00 |
| 195 | 0000298541 | 03276107 | 1384968 | 01 | 0000026485 | VOIANCE LANGUAGE SERVICES LLC | 5,487.75 | 5,910.00 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 14

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|----------------------------|-----------------------|---------------|---|-------------|--------------|
| 195 | 0000298541 | 03276139 | 1388337 | 01 | 0000026485 | VOIANCE LANGUAGE SERVICES LLC | 422.25 | 5,910.00 |
| 195 | 0000298542 | 03275840 | RENT-R. Becerra 8/21-10/21 | 01 | 0000007425 | WALTER MCSWEENEY WOODS ROAD LLC | 2,000.00 | 2,000.00 |
| 195 | 0000298543 | 03275678 | 73295 | 01 | 0000034095 | WALTS AUTOMOTIVE SERVICE LLC | 2,330.10 | 2,330.10 |
| 195 | 0000298544 | 03275644 | Kelly,E 9/13/2021 | 01 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS | 2,020.00 | 8,280.00 |
| 195 | 0000298544 | 03275645 | Rhinehardt,J 9/13/2021 | 01 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS | 2,220.00 | 8,280.00 |
| 195 | 0000298544 | 03276410 | Edghill,M 9/20/2021 | 01 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS | 2,020.00 | 8,280.00 |
| 195 | 0000298544 | 03276412 | Wildflower,J 9/25/2021 | 01 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS | 2,020.00 | 8,280.00 |
| 195 | 0000298545 | 03275561 | 3558847-0450-1 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC | 63.00 | 5,415.35 |
| 195 | 0000298545 | 03275562 | 3562599-0450-2 | 01 | 0000008546 | WASTE MANAGEMENT SYR HAULING WASTE MANAGEMENT OF NY LLC | 105.00 | 5,415.35 |
| 195 | 0000298545 | 03275615 | 3565976-0450-9 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 84.00 | 5,415.35 |
| 195 | 0000298545 | 03275627 | 3565983-0450-5 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 59.13 | 5,415.35 |
| 195 | 0000298545 | 03275785 | 3565979-0450-3 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 563.27 | 5,415.35 |
| 195 | 0000298545 | 03275789 | 3565984-0450-3 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 77.52 | 5,415.35 |
| 195 | 0000298545 | 03275994 | 3565977-0450-7 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 1,069.44 | 5,415.35 |
| 195 | 0000298545 | 03276147 | 3558848-0450-9 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 1,119.20 | 5,415.35 |
| 195 | 0000298545 | 03276148 | 3562600-0450-8 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 1,104.84 | 5,415.35 |
| 195 | 0000298545 | 03276402 | 3565975-0450-1 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 306.95 | 5,415.35 |
| 195 | 0000298545 | 03276411 | 3565980-0450-1 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 345.20 | 5,415.35 |
| 195 | 0000298545 | 03276413 | 3565981-0450-9 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 345.20 | 5,415.35 |
| 195 | 0000298545 | 03276416 | 3565982-0450-7 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING | 172.60 | 5,415.35 |
| 195 | 0000298546 | 03275429 | 3091276841 | 01 | 0000008006 | WAYFAIR LLC | 156.09 | 156.09 |
| 195 | 0000298547 | 03274282 | Jul-21 PARKS | 01 | 0000027800 | WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE | 60.00 | 270.00 |
| 195 | 0000298547 | 03275616 | 8/2021 WEP | 01 | 0000027800 | WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE | 210.00 | 270.00 |
| 195 | 0000298548 | 03275638 | 024786 | 01 | 0000007905 | WESCO DISTRIBUTION INC | 1,407.00 | 1,662.75 |
| 195 | 0000298548 | 03276291 | 022558 | 01 | 0000007905 | WESCO DISTRIBUTION INC | 255.75 | 1,662.75 |
| 195 | 0000298549 | 03275332 | 8421863 | 01 | 0000009748 | WEST MARINE PRODUCTS INC WEST MARINE PRO | 99.92 | 99.92 |
| 195 | 0000298550 | 03275440 | Summer 2021 CB SUP I | 01 | 0000015258 | WESTCHESTER COMMUNITY COLLEGE | 1,031.33 | 1,031.33 |
| 195 | 0000298551 | 03275867 | RENT-C. Proietti 4/21-9/21 | 01 | 0000030717 | WESTWOOD ASSOCIATES LLC | 5,150.00 | 5,150.00 |
| 195 | 0000298552 | 03276202 | 7781 | 01 | 0000000277 | WHOLE ME INC | 110.00 | 210.00 |
| 195 | 0000298552 | 03276208 | 7818 | 01 | 0000000277 | WHOLE ME INC | 100.00 | 210.00 |
| 195 | 0000298553 | 03275930 | RENT-R. Kelly 1/21-10/21 | 01 | 0000014773 | WILLIAM D'ANGELO | 7,400.00 | 7,400.00 |



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/08/2021
 Payment Cycle: VENDOR

RUN DATE: 10/7/2021
 RUN TIME: 8:31:03 AM
 PAGE NUM: 15

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|--------------------------------|-----------------------|---------------|------------------------------------|-------------|--------------|
| 195 | 0000298554 | 03275976 | RENT-G. Amody 6/20-5/21 | 01 | 0000038836 | WILLIAM G CASSIDY III | 8,400.00 | 8,400.00 |
| 195 | 0000298555 | 03275553 | 673-1681 9/25-10/24/21 | 01 | 0000015339 | WINDSTREAM HOLDINGS II LLC | 428.77 | 460.56 |
| 195 | 0000298555 | 03275560 | 673-2598 9/25-10/24/21 | 01 | 0000015339 | WINDSTREAM HOLDINGS II LLC | 31.79 | 460.56 |
| 195 | 0000298556 | 03275847 | RENT-L. Sutton 10/20-9/21 | 01 | 0000011573 | WING FAI DWAN | 13,200.00 | 13,200.00 |
| 195 | 0000298557 | 03275830 | RENT-K. Eck 4/21-9/21 | 01 | 0000005702 | YMCA OF CNY INC | 1,382.00 | 3,094.00 |
| 195 | 0000298557 | 03275903 | RENT-E. Mcneil 2/21-9/21 | 01 | 0000005702 | YMCA OF CNY INC | 1,712.00 | 3,094.00 |
| 195 | 0000298558 | 03275947 | RENT-S. Mattice 4/21-10/21 | 01 | 0000033095 | YUOSEPH KARZOAN | | |
| | | | | | | KZ CAPITAL LLC | 4,058.00 | 4,058.00 |
| 195 | 0000298559 | 03275430 | 55988 | 01 | 0000006452 | ZOETEK MEDICAL SALES & SERVICE INC | 575.00 | 575.00 |
| 195 | 0000298560 | 03273961 | 9014105225 | 01 | 0000023924 | ZOETIS HOLDINGS LLC | | |
| | | | | | | ZOETIS US LLC | 171.90 | 171.90 |
| 195 | 0000298561 | 03275933 | RENT-K. Folsom 11/20-8/21 | 01 | 0000021172 | ZUCKERMAN ENTERPRISES LLC | 9,750.00 | 9,750.00 |
| 195 | 0000298562 | 03275703 | MILEAGE 9/21 | 05 | 0000004976 | AMANDA OBERLENDER | 10.08 | 10.08 |
| 195 | 0000298563 | 03275709 | MILEAGE 9/21 | 05 | 0000024699 | CHRISTOPHER BONO | 18.48 | 18.48 |
| 195 | 0000298564 | 03275804 | 2021 Notary Renewal | 31 | 0000030109 | KELLY J SELLIN | 60.00 | 60.00 |
| 195 | 0000298565 | 03275626 | 16846 | 33 | 0000027337 | BRADLEY MCDANIEL | 207.00 | 207.00 |
| 195 | 0000298566 | 03275717 | W/E 10/8/21 | 33 | 0000015219 | ONONDAGA COUNTY | 6.35 | 6.35 |
| 195 | 0000298567 | 03276041 | MILEAGE 9/21 | 34 | 0000000336 | KEITH DUCETT | 19.04 | 19.04 |
| 195 | 0000298568 | 03276043 | MILEAGE 8/21 | 35 | 0000032349 | ANDREW WARD | 353.36 | 353.36 |
| 195 | 0000298569 | 03276365 | MILEAGE 9/21 | 35 | 0000004743 | ANTHONY FICARRA | 104.72 | 104.72 |
| 195 | 0000298570 | 03276438 | MILEAGE 9/21 | 35 | 0000012616 | VICTOR MIGGIANI | 203.84 | 203.84 |
| 195 | 0000298571 | 03275568 | Battery Charger/Maint Kit | 38 | 0000038809 | ARTHUR KARPINSKI | 19.99 | 19.99 |
| 195 | 0000298572 | 03275673 | MILEAGE 9/21 | 38 | 0000038810 | DALE GILLETTE | 54.32 | 54.32 |
| 195 | 0000298573 | 03276263 | MILEAGE 8/21 | 38 | 0000004248 | RONALD RYAN | 161.84 | 161.84 |
| 195 | 0000298574 | 03276152 | MILEAGE 9/21 | 43 | 0000026644 | HEATHER BLANCHARD | 134.40 | 134.40 |
| 195 | 0000298575 | 03276366 | MILEAGE 9/21 | 43 | 0000005129 | KARA HUFF | 45.92 | 45.92 |
| 195 | 0000298576 | 03275336 | AUBURN NY 8/25/21 | 43 | 0000003823 | KRISTIE BARBA | 34.48 | 34.48 |
| 195 | 0000298577 | 03275378 | MILEAGE 9/21 | 43 | 0000034110 | RACHEL WATKINS | 22.40 | 22.40 |
| 195 | 0000298578 | 03275514 | MILEAGE 8/21 | 43 | 0000034129 | SARA YALE | 96.32 | 96.32 |
| 195 | 0000298579 | 03276334 | Mileage 9/21 | 47 | 0000026779 | NICHOLAS KLEIST JR | 54.88 | 54.88 |
| 195 | 0000298580 | 03275718 | MILEAGE 9/21 | 73 | 0000017070 | ISIAH MACK | 124.88 | 124.88 |
| 195 | 0000298581 | 03276306 | Wraparound-Pam,K | 73 | 0000036339 | JAMES HOHM | 60.00 | 60.00 |
| 195 | 0000298582 | 03275674 | MILEAGE 7/21 | 73 | 0000028138 | JUAN CHANELO | 138.32 | 138.32 |
| 195 | 0000298583 | 03276427 | MILEAGE 9/21 | 73 | 0000034557 | NAARAH TERRY | 161.28 | 161.28 |
| 195 | 0000298584 | 03276440 | MILEAGE 9/21 | 75 | 0000003729 | JAMES J CORBETT | 20.16 | 20.16 |
| 195 | 0000298585 | 03275505 | ROANOKE VA 9/27-9/28/21 | 79 | 0000036639 | DOMINICK SPINELLI | 98.00 | 121.63 |
| 195 | 0000298585 | 03275507 | COCKSACKIE NY 9/2/21 | 79 | 0000036639 | DOMINICK SPINELLI | 23.63 | 121.63 |
| 195 | 0000298586 | 03275670 | FTINDIANTWNGAP PA 9/20-9/30/21 | 79 | 0000024875 | LINDSAY GILES | 658.00 | 658.00 |
| 195 | 0000298587 | 03275681 | W/E 10/8/21 | 79 | 0000015217 | ONONDAGA COUNTY | 915.00 | 915.00 |
| 195 | 0000298588 | 03274308 | 9/23/21 Health Reimbursement | 79 | 0000031517 | RYAN D WHITMORE | 1,115.06 | 1,115.06 |
| 195 | 0000298589 | 03275497 | ROANOKE VA 9/27-9/28/21 | 79 | 0000000835 | THOMAS PRASCHUNUS | 107.96 | 122.96 |
| 195 | 0000298589 | 03275500 | COCKSACKIE NY 9/2/21 | 79 | 0000000835 | THOMAS PRASCHUNUS | 15.00 | 122.96 |
| 195 | 0000298590 | 03276362 | MILEAGE 9/21 | 83 | 0000038421 | CAROLINE GALLISHAW-BATTLE | 82.32 | 82.32 |
| 195 | 0000298591 | 03276155 | MILEAGE 8/21 | 83 | 0000033748 | CRISTAL MENDOZA | 89.04 | 272.16 |
| 195 | 0000298591 | 03276159 | MILEAGE 9/21 | 83 | 0000033748 | CRISTAL MENDOZA | 183.12 | 272.16 |
| 195 | 0000298592 | 03276036 | MILEAGE 9/21 | 83 | 0000034134 | DWAYZO LAWRENCE | 276.08 | 276.08 |
| 195 | 0000298593 | 03276321 | MILEAGE 9/21 | 83 | 0000004154 | FRANK MORASCO | 206.64 | 206.64 |
| 195 | 0000298594 | 03276132 | MILEAGE 9/21 | 83 | 0000038824 | HOLLY FERRITER | 17.92 | 17.92 |
| 195 | 0000298595 | 03275483 | MILEAGE 9/21 | 83 | 0000038633 | JACOB FUESS | 33.04 | 33.04 |
| 195 | 0000298596 | 03275803 | MILEAGE 9/21 | 83 | 0000034022 | JACOB GINESTRO | 85.68 | 85.68 |
| 195 | 0000298597 | 03275461 | MILEAGE 7/21 | 83 | 0000034090 | JANA GOZZI | 126.00 | 126.00 |
| 195 | 0000298598 | 03275498 | REIMB 9/28/21 | 83 | 0000038804 | JAREL J WORTHINGTON | 102.00 | 102.00 |



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/08/2021
Payment Cycle: VENDOR

RUN DATE: 10/7/2021
RUN TIME: 8:31:03 AM
PAGE NUM: 16

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|----------------|-----------------------|---------------|--------------------------|--------------|--------------|
| 195 | 0000298599 | 03276248 | MILEAGE 9/21 | 83 | 0000002454 | JEFF FLOOD | 53.20 | 53.20 |
| 195 | 0000298600 | 03276161 | MILEAGE 8/21 | 83 | 0000000286 | JENELLE R KING | 424.96 | 424.96 |
| 195 | 0000298601 | 03275763 | MILEAGE 9/21 | 83 | 0000004683 | JESSICA GROFF | 102.48 | 102.48 |
| 195 | 0000298602 | 03276162 | MILEAGE 8/21 | 83 | 0000036152 | JORDAN L WALPOLE | 21.28 | 50.40 |
| 195 | 0000298602 | 03276163 | MILEAGE 9/21 | 83 | 0000036152 | JORDAN L WALPOLE | 29.12 | 50.40 |
| 195 | 0000298603 | 03275727 | MILEAGE 9/21 | 83 | 0000003343 | KATHLEEN A BORNSTEIN | 506.80 | 506.80 |
| 195 | 0000298604 | 03275683 | MILEAGE 7/21 | 83 | 0000001488 | KATHLEEN KELLY-SCHILLING | 203.28 | 674.24 |
| 195 | 0000298604 | 03275688 | MILEAGE 8/21 | 83 | 0000001488 | KATHLEEN KELLY-SCHILLING | 315.28 | 674.24 |
| 195 | 0000298604 | 03275693 | MILEAGE 9/21 | 83 | 0000001488 | KATHLEEN KELLY-SCHILLING | 155.68 | 674.24 |
| 195 | 0000298605 | 03275433 | MILEAGE 9/21 | 83 | 0000038631 | KATHLEEN OSWALD-EHLE | 17.92 | 17.92 |
| 195 | 0000298606 | 03276213 | MILEAGE 9/21 | 83 | 0000038490 | KATY BOOTS | 16.44 | 16.44 |
| 195 | 0000298607 | 03275359 | MILEAGE 9/21 | 83 | 0000004858 | KELLIE FALANGA | 277.20 | 339.36 |
| 195 | 0000298607 | 03275361 | MILEAGE 8/21 | 83 | 0000004858 | KELLIE FALANGA | 62.16 | 339.36 |
| 195 | 0000298608 | 03275742 | MILEAGE 9/21 | 83 | 0000038630 | LISA WARNER | 52.08 | 52.08 |
| 195 | 0000298609 | 03276368 | MILEAGE 9/21 | 83 | 0000033735 | MARY A ROBINSON | 76.16 | 76.16 |
| 195 | 0000298610 | 03275731 | MILEAGE 9/21 | 83 | 0000027823 | SCOTT REGIS | 512.40 | 512.40 |
| 195 | 0000298611 | 03275739 | MILEAGE 9/21 | 83 | 0000038182 | UNIQUE COLEMAN | 98.00 | 98.00 |
| | | | | | | | 3,511,781.66 | 3,511,781.66 |

SCHEDULED PAYMENTS SELECTED: 661
TOTAL VOUCHERS PAID: 661
TOTAL CHECKS WRITTEN: 381
CHECKS USED: 195-0000298231 THRU 195-0000298611
OVERFLOW CHECKS: