



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000301832	03286601	LOCAL 12/07-12/13/2021	01	0000037902	12 WEST GENESEE ST LLC GILDAS	725.00	725.00
195	0000301833	03282576	CT20320 11/21	01	0000006742	300 LONGBRANCH REALTY INC	10,167.50	10,167.50
195	0000301834	03286112	RENT-C. Lockwood 6/21-12/21	01	0000039062	416-18 BURDICK AVE LLC	2,422.00	2,422.00
195	0000301835	03285811	RENT-K. Mcintyre 7/21-8/21	01	0000031509	4574 WOODHAVEN ASSOCIATES LLC	1,464.00	1,464.00
195	0000301836	03285824	RENT-R. Barone 8/21-12/21	01	0000033346	72 WOODLAWN AVE LLC	2,750.00	2,750.00
195	0000301837	03286128	RENT-D. Correa 1/21-12/21	01	0000007528	A & M OF CNY PROPERTIES LLC	10,800.00	10,800.00
195	0000301838	03286624	LOCAL 12/07-12/13/2021	01	0000038045	AARON R METTHE SALT CITY COFFEE	50.00	50.00
195	0000301839	03285229	93828967	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES ABBOTT RAPID DX NORTH AMERICA INC LLC	8,000.00	26,000.00
195	0000301839	03286471	93860938	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES ABBOTT RAPID DX NORTH AMERICA INC LLC	18,000.00	26,000.00
195	0000301840	03286079	RENT-J. Horrell 1/21-12/21	01	0000014911	ABOLGHASSEM ALEMZADEH 117 EAST MANLIUS STREET PROPERTY	8,700.00	8,700.00
195	0000301841	03285657	931	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	600.00	2,104.00
195	0000301841	03285660	930	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	456.00	2,104.00
195	0000301841	03285742	932	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	304.00	2,104.00
195	0000301841	03285893	933	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	312.00	2,104.00
195	0000301841	03285895	934	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	336.00	2,104.00
195	0000301841	03285896	935	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	96.00	2,104.00
195	0000301842	03286557	418659886	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	1,872.76	1,872.76
195	0000301843	03286419	192190	01	0000007342	AJ MEDICAL PRODUCTS LLC	59.15	118.30
195	0000301843	03286421	192223	01	0000007342	AJ MEDICAL PRODUCTS LLC	59.15	118.30
195	0000301844	03285850	RENT-P. Kopera 12/20-11/21	01	0000039172	ALLIA D ABUGHOUSH RENTAL R US LLC	13,200.00	13,200.00
195	0000301845	03285972	1570778	01	0000008442	ALLSTEEL INC	2,674.12	2,674.12
195	0000301846	03286062	RENT-E. Goodrich 1/21-12/21	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	4,930.80	4,930.80
195	0000301847	03286375	RENT-S. Gregory 3/21-12/21	01	0000038323	ALOK SHARMA	3,017.56	3,017.56
195	0000301848	03286782	40	01	0000030108	AMANDA L JORDAN	366.55	366.55
195	0000301849	03285693	011827 11/1-11/30/21	01	0000006928	AMERICAN ROCK SALT CO LLC	32,704.61	32,704.61
195	0000301850	03286602	LOCAL 12/07-12/13/2021	01	0000039051	AMIDENN LLC GINOS CHEESE STEAK & ONION	275.00	275.00
195	0000301851	03286641	LOCAL 12/07-12/13/2021	01	0000038067	ANGVINMAI INC DBA THEE DINER	50.00	50.00
195	0000301852	03285788	RENT-O. Young 3/21-11/21	01	0000014824	ANNA M YOUNG	6,300.00	6,300.00
195	0000301853	03285845	RENT-T. Chipp 11/20-12/21	01	0000038826	ANTHONY BIANCHI A & D PROPERTIES	13,200.00	13,200.00
195	0000301854	03285968	34267929	01	0000006775	ARCADIS OF NEW YORK INC	4,966.96	4,966.96
195	0000301855	03285695	ARI240001 11/21	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	11,776.12	11,776.12
195	0000301856	03285806	RENT-E. Hayes 1/21-12/21	01	0000030482	AUDREY L BRYANT	1,320.00	1,320.00
195	0000301857	03285669	196699617	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	275.08	1,279.60
195	0000301857	03285729	196690462	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	1,004.52	1,279.60
195	0000301858	03286851	EXADMBALD19.20	01	0000015261	BALDWINVILLE CENTRAL SCHOOL DISTRICT	127,822.88	127,822.88
195	0000301859	03285837	RENT-V. Turner 5/21-12/21	01	0000038475	BARBARA NELSON	6,000.00	11,600.00
195	0000301859	03286107	RENT-S. Watts 5/21-12/21	01	0000038475	BARBARA NELSON	5,600.00	11,600.00
195	0000301860	03285652	2541822	01	0000005233	BARRETT PAVING MATERIALS INC	194.74	363.90
195	0000301860	03285654	2503903	01	0000005233	BARRETT PAVING MATERIALS INC	169.16	363.90
195	0000301861	03265017	OVRPMT-006557-2020-STEELE	01	0000028254	BAYVIEW LOAN SERVICING LLC BENYON - ACCT 1243819	2,765.25	2,765.25



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000301862	03286339	RENT-L. Brown 1/21-12/21	01	0000008181	BELLEVUE APARTMENTS	1,116.00	1,116.00
195	0000301863	03285859	RENT-D. Porter 8/20-10/21	01	0000039204	BENJAMIN SULIKOWSKI	6,000.00	6,000.00
195	0000301864	03286096	RENT-J. Barrows 9/21-11/21	01	0000033010	BGST PROPERTIES LLC	2,040.00	2,040.00
195	0000301865	03286747	CT09021-3756.32-NO 6-11/29/21	01	0000021779	BINGHAMTON ROAD ELECTRIC LLC	96,630.20	96,630.20
195	0000301866	03285924	889854 10/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	54,008.00	63,223.00
195	0000301866	03285925	889376 9/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	9,215.00	63,223.00
195	0000301867	03286743	124581	01	0000009566	BONNET SALES & SERVICE INC	330.08	330.08
195	0000301868	03285705	BGC0001	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	1,050.00	1,050.00
195	0000301869	03286569	BRA220001 11/21	01	0000038580	BRADY SOCIAL ENTERPRISES INC	8,092.68	8,092.68
195	0000301870	03285784	RENT-D. Adams 9/21-12/21	01	0000010585	BRIAN BRIDGETTE	3,328.00	3,328.00
195	0000301871	03285786	RENT-B. Buckingham 10/21-12/21	01	0000012673	BRIAN DESIMONE	2,250.00	2,250.00
195	0000301872	03286326	RENT-L. Wilson 1/21-12/21	01	0000001633	BRIAN MURPHY	6,840.00	6,840.00
195	0000301873	03286380	RENT-M. Broadwater 3/21-12/21	01	0000039219	BRIGHAM N SMITH		
						BNS PROPERTY MAINTENANCE	11,000.00	11,000.00
195	0000301874	03285934	CB211206123614 7-8/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	11,271.00	44,625.28
195	0000301874	03285937	CB211205095300 11/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	30,054.28	44,625.28
195	0000301874	03285938	RS211205095434 9-11/21 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	3,300.00	44,625.28
195	0000301875	03286078	RENT-M. Culotti 1/21-12/21	01	0000014869	BUCKLEY PARK LLC	9,480.00	9,480.00
195	0000301876	03285780	RENT-J. Bivens 10/21-12/21	01	0000007519	C & N HOMETOWN PROPERTIES LLC	740.00	740.00
195	0000301877	03285860	RENT-S. Durham 12/20-10/21	01	0000039205	CALMESA M GIVENS	3,025.99	3,025.99
195	0000301878	03285982	29630 11/21	01	0000034966	CANNON TIRE INC	1,995.80	1,995.80
195	0000301879	03285863	RENT-C. Cobb 5/21-10/21	01	0000039208	CARLOTTA BROWN	6,230.00	6,230.00
195	0000301880	03286524	90153255	01	0000000922	CARRIER CORPORATION	17,157.00	17,157.00
195	0000301881	03286063	RENT-F. Thomas 3/21-10/21	01	0000007994	CASTALDO DEVELOPMENT LLC	2,919.75	4,289.75
195	0000301881	03286064	RENT-L. Breland 11/21-12/21	01	0000007994	CASTALDO DEVELOPMENT LLC	1,370.00	4,289.75
195	0000301882	03286350	RENT-J. Walrath 8/21-11/21	01	0000014565	CATHERINE L BITTER	3,200.00	3,200.00
195	0000301883	03285757	Spring 2021 CB SUP VI	01	0000015247	CAYUGA COMMUNITY COLLEGE	17,166.00	166,738.00
195	0000301883	03285758	Fall 2021 CB SUP II	01	0000015247	CAYUGA COMMUNITY COLLEGE	3,958.00	166,738.00
195	0000301883	03285759	Summer 2021 CB SUP III	01	0000015247	CAYUGA COMMUNITY COLLEGE	49,431.00	166,738.00
195	0000301883	03285760	Summer 2021 SUP IV	01	0000015247	CAYUGA COMMUNITY COLLEGE	96,183.00	166,738.00
195	0000301884	03286852	EXADMCAZE19.20	01	0000021276	CAZENOVIA CENTRAL SCHOOL DISTRICT	1,842.00	1,842.00
195	0000301885	03285833	RENT-A. Canestraro 11/21-12/21	01	0000037325	CDS CICERO SENIOR LIVING LLC	257.00	257.00
195	0000301886	03286603	LOCAL 12/07-12/13/2021	01	0000038072	CELLETTIJAM INC		
						GOLDEN SPIKE PUB	550.00	550.00
195	0000301887	03285798	RENT-S. Hendrix 9/20-12/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	3,150.00	22,892.90
195	0000301887	03286085	RENT-D. CespedesPerez 3/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	6,320.90	22,892.90
195	0000301887	03286356	RENT-K. Pagan Martinez 6/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	4,274.00	22,892.90
195	0000301887	03286357	RENT-J. Taylor 8/21-12/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	2,950.00	22,892.90
195	0000301887	03286358	RENT-R. Williams 1/21-12/21	01	0000022907	CENTENNIAL GARDENS PARTNERS	6,198.00	22,892.90
195	0000301888	03285976	695273CH037	01	0000029411	CH2M HILL ENGINEERING PA	18,674.16	18,674.16
195	0000301889	03286628	LOCAL 12/07-12/13/2021	01	0000038071	CHERYL A HASSETT		
						SOUR R SALADS	75.00	75.00
195	0000301890	03286394	21-005	01	0000031415	CHRISTINA E BOSWORTH	287.40	287.40
195	0000301891	03286352	SECURITY-J. TAYLOR 11/21-11/21	01	0000014612	CHRISTINE ORLANDO	780.00	2,340.00
195	0000301891	03286353	RENT-J. TAYLOR 11/21-12/21	01	0000014612	CHRISTINE ORLANDO	1,560.00	2,340.00
195	0000301892	03286377	RENT-K. Bombard 5/21-11/21	01	0000038906	CHRISTOPHER SHEARER	3,050.00	3,050.00
195	0000301893	03285800	RENT-J. Miller 6/21-12/21	01	0000023175	CLEGHORN PROPERTIES LLC	6,825.00	18,093.99
195	0000301893	03286086	RENT-M. Rodriguez 5/21-12/21	01	0000023175	CLEGHORN PROPERTIES LLC	8,165.00	18,093.99
195	0000301893	03286359	RENT-M. Cervantes 9/21-12/21	01	0000023175	CLEGHORN PROPERTIES LLC	3,103.99	18,093.99
195	0000301894	03285658	14656	01	0000006437	CLIFFORD R WHITE		
						CR WHITE TREE & LANDSCAPE/GROUND EFFECT	720.00	720.00
195	0000301895	03285792	RENT-J. Perl 9/21-10/21	01	0000020413	CLINTON GAMLEN	1,800.00	1,800.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000301896	03286081	RENT-K. Flemmings 10/20-9/21	01	0000021148	CLUB THREE PROPERTY LLC	7,990.15	7,990.15
195	0000301897	03286893	96224	01	0000006578	CME CORP		
195	0000301898	03286287	CEN240001 10/21	01	0000006083	SALT CITY SIGNS	525.00	525.00
195	0000301899	03286088	RENT-T. Sigler 11/21-12/21	01	0000027922	CNY REGIONAL TRANSPORTATION AUTHORITY	12,497.00	12,497.00
195	0000301900	03286116	RENT-R. Mickens 9/21-12/21	01	0000039214	COBBLESTONE SQUARE APARTMENTS LLC	1,920.00	1,920.00
195	0000301901	03286050	RENT-J. Pitcher 7/21-12/21	01	0000003698	COMMONSPACE WARREN LLC	4,660.00	4,660.00
195	0000301902	03285985	3401328	01	0000037861	CONEILLA M HORNER	3,600.00	3,600.00
195	0000301903	03286762	800 11/21	01	0000005688	CONVERGEONE INC	5,660.11	5,660.11
195	0000301904	03286149	29447	01	0000006559	CORNELL UNIVERSITY	2,566.10	2,566.10
195	0000301904	03286457	29385	01	0000006559	CORROSION PRODUCTS INC	5,446.08	12,579.18
195	0000301905	03286371	RENT-K. Cannon 4/21-12/21	01	0000035739	CORROSION PRODUCTS INC	7,133.10	12,579.18
195	0000301906	03285733	Filliccea,E 11/23/2021	01	0000024292	COURTYARD AT JAMES LLC	1,945.00	1,945.00
195	0000301907	03285376	211120	01	0000037779	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
195	0000301908	03285386	991846	01	0000033720	CRITICAL SUPPORT SERVICES INC	1,154.00	1,154.00
195	0000301909	03286495	25171	01	0000005717	CROWN CASTLE INTERNATIONAL CORP		
195	0000301909	03286497	25172	01	0000005717	CROWN CASTLE FIBER LLC	1,410.30	1,410.30
195	0000301910	03286343	RENT-F. Starling 6/21-12/21	01	0000010832	DAIRY ONE COOPERATIVE INC	1,625.00	1,801.00
195	0000301910	03286344	RENT-M. YACIUK 6/20-12/21	01	0000010832	DAIRY ONE COOPERATIVE INC	176.00	1,801.00
195	0000301911	03286366	RENT-J. Dahl 1/21-12/21	01	0000033178	DANIEL P KAVANAGH	4,900.00	9,146.00
195	0000301912	03286114	RENT-R. Elliott 10/20-9/21	01	0000039212	DANIEL P KAVANAGH	4,246.00	9,146.00
195	0000301913	03285933	RS211130211103 11/21 OT	01	0000002452	DANIELLE CORALLO	11,340.00	11,340.00
195	0000301914	03286607	LOCAL 12/07-12/13/2021	01	0000038086	DAVID A STONE	7,560.00	7,560.00
195	0000301915	03284120	10537974472	01	0000009467	DEBORAH A PALCZYNSKI-SAVACOOOL	450.00	450.00
195	0000301915	03286700	10528468328	01	0000009467	DECUFFAS RESTAURANT	2,700.00	2,700.00
195	0000301915	03286701	10530035362	01	0000009467	DELL MARKETING LP	1,036.10	6,416.84
195	0000301915	03286828	10542761537	01	0000009467	DELL MARKETING LP	190.55	6,416.84
195	0000301916	03285791	RENT-A. White 9/21-12/21	01	0000018033	DELL MARKETING LP	4,230.50	6,416.84
195	0000301917	03285656	14001M170600 10/19/21	01	0000015244	DELL MARKETING LP	959.69	6,416.84
195	0000301917	03285667	14001M170600 11/18/21	01	0000015244	DENNIS D RUANE	2,900.00	2,900.00
195	0000301917	03285914	14001M170300 10/19/21	01	0000015244	DEPARTMENT OF WATER	22,592.14	110,743.54
195	0000301917	03285946	14001M170300 11/18/21	01	0000015244	DEPARTMENT OF WATER	21,576.86	110,743.54
195	0000301917	03285949	14001M170300 11/18/21	01	0000015244	DEPARTMENT OF WATER	15.38	110,743.54
195	0000301917	03285949	14001M170400 10/19/21	01	0000015244	DEPARTMENT OF WATER	15.38	110,743.54
195	0000301917	03285962	14001M170400 11/18/21	01	0000015244	DEPARTMENT OF WATER	15.38	110,743.54
195	0000301917	03286402	11057S009900 11/3/21	01	0000015244	DEPARTMENT OF WATER	891.86	110,743.54
195	0000301917	03286408	11057S009901 11/3/21	01	0000015244	DEPARTMENT OF WATER	1,317.81	110,743.54
195	0000301917	03286412	14001M080000 11/18/21	01	0000015244	DEPARTMENT OF WATER	55,985.69	110,743.54
195	0000301917	03286415	17003X482000 11/18/21	01	0000015244	DEPARTMENT OF WATER	18.75	110,743.54
195	0000301917	03286418	17003X482001 11/18/21	01	0000015244	DEPARTMENT OF WATER	18.75	110,743.54
195	0000301917	03286663	14003M192500 11/19/21	01	0000015244	DEPARTMENT OF WATER	1,453.40	110,743.54
195	0000301917	03286664	14003M192501 11/19/21	01	0000015244	DEPARTMENT OF WATER	50.58	110,743.54
195	0000301917	03286665	14002M220000 11/19/21	01	0000015244	DEPARTMENT OF WATER	572.66	110,743.54
195	0000301917	03286666	14002M220001 11/19/21	01	0000015244	DEPARTMENT OF WATER	88.63	110,743.54
195	0000301917	03286667	14002M225000 11/19/21	01	0000015244	DEPARTMENT OF WATER	121.15	110,743.54
195	0000301917	03286668	14002M225001 11/19/21	01	0000015244	DEPARTMENT OF WATER	526.12	110,743.54
195	0000301917	03286669	14002M230000 11/19/21	01	0000015244	DEPARTMENT OF WATER	612.38	110,743.54
195	0000301917	03286670	14002M230001 11/19/21	01	0000015244	DEPARTMENT OF WATER	128.93	110,743.54
195	0000301917	03286671	14002M235000 11/19/21	01	0000015244	DEPARTMENT OF WATER	165.48	110,743.54
195	0000301917	03286672	14002M240000 11/19/21	01	0000015244	DEPARTMENT OF WATER	18.20	110,743.54
195	0000301917	03286673	14002M240100 11/19/21	01	0000015244	DEPARTMENT OF WATER	481.57	110,743.54
195	0000301917	03286673	14002M240100 11/19/21	01	0000015244	DEPARTMENT OF WATER	1,697.19	110,743.54



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000301917	03286674	14002M240101 11/19/21	01	0000015244	DEPARTMENT OF WATER	432.58	110,743.54
195	0000301917	03286675	14002M245000 11/19/21	01	0000015244	DEPARTMENT OF WATER	195.66	110,743.54
195	0000301917	03286676	14002M245001 11/19/21	01	0000015244	DEPARTMENT OF WATER	1,570.53	110,743.54
195	0000301917	03286677	14002M246000 11/19/21	01	0000015244	DEPARTMENT OF WATER	97.97	110,743.54
195	0000301917	03286678	14002M247000 11/19/21	01	0000015244	DEPARTMENT OF WATER	85.88	110,743.54
195	0000301918	03286368	RENT-J. Santmyerwilmot 9/20	01	0000035154	DIAMOND ERSKINE	5,383.78	5,383.78
195	0000301919	03285473	35134	01	0000038872	DIGITAL DISPLAY SYSTEMS INC	5,295.50	5,295.50
195	0000301920	03286810	0000437	01	0000038530	DISTINCTIVE STONE & CONCRETE LLC	9,634.00	10,384.00
195	0000301920	03286811	0000438	01	0000038530	DISTINCTIVE STONE & CONCRETE LLC	750.00	10,384.00
195	0000301921	03286084	RENT-L. Senska 1/21-12/21	01	0000022821	DOROTHY J MATTESON	2,454.00	2,454.00
195	0000301922	03286595	LOCAL 12/07-12/13/2021	01	0000005675	DRUMLINS INC	150.00	150.00
195	0000301923	03285782	RENT-G. Pauline 7/21-12/21	01	0000009194	DYNAMAX REALTY INC	4,413.00	4,413.00
195	0000301924	03286853	EXADMESYR19.20	01	0000016110	EAST SYRACUSE MINOA CENTRAL SCHOOL	93,328.00	93,328.00
195	0000301925	03286897	215200 11/21	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	1,882.06	1,882.06
195	0000301926	03285789	RENT-D. Williams 1/21-12/21	01	0000016729	EAST WEST PROPERTIES INC	8,500.00	15,220.00
195	0000301926	03286080	RENT-J. Richardson 2/21-11/21	01	0000016729	EAST WEST PROPERTIES INC	6,720.00	15,220.00
195	0000301927	03285613	ECO200001 1/21	01	0000035814	ECONOMIC MOBILITY PATHWAYS INC		
						EMPATH	8,950.00	8,950.00
195	0000301928	03285261	1397	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	50.00
195	0000301929	03286424	421224	01	0000008251	ELECTRIC EEL MFG CO INC	625.49	625.49
195	0000301930	03285325	OC380A	01	0000039140	EMERGENCY DECON SERVICES CORP	485.00	485.00
195	0000301931	03285809	RENT-J. RiveraLopez 2/21	01	0000030965	EMMANUEL BLUM	6,540.00	13,855.00
195	0000301931	03285810	RENT-J. Morales 3/21-11/21	01	0000030965	EMMANUEL BLUM	4,915.00	13,855.00
195	0000301931	03286363	RENT-L. Gist 7/21-10/21	01	0000030965	EMMANUEL BLUM	2,400.00	13,855.00
195	0000301932	03286345	RENT-A. Stevens 5/21-12/21	01	0000011809	EMMANUEL OGUNSEDE	3,902.00	3,902.00
195	0000301933	03286646	11/21	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	447.55	447.55
195	0000301934	03286786	00259	01	0000029162	ERICA S KENYON	144.90	144.90
195	0000301935	03285732	Muhammad,A 11/25/2021	01	0000019454	FARONE & SON INC	2,220.00	5,687.60
195	0000301935	03285754	Robinson Sr,N 11/24/2021	01	0000019454	FARONE & SON INC	2,220.00	5,687.60
195	0000301935	03286490	Chinn,D 11/25/2021	01	0000019454	FARONE & SON INC	1,247.60	5,687.60
195	0000301936	03286511	NYSY160021	01	0000008735	FASTENAL COMPANY	482.28	482.28
195	0000301937	03286854	EXADMFACE19.20 (15278)	01	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	95,784.00	95,784.00
195	0000301938	03285714	758682422	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	50.32	50.32
195	0000301939	03285676	1117660072	01	0000032365	FERRELLGAS LP	571.18	662.40
195	0000301939	03286841	1117424088	01	0000032365	FERRELLGAS LP	91.22	662.40
195	0000301940	03286594	LOCAL 12/07-12/13/2021	01	0000038028	FIELD OF CREAMS LLC		
						DBA BAILIWICK MARKET AND CAFE	425.00	425.00
195	0000301941	03286190	CT42615-3755.24-NO 24-10/22/21	01	0000006647	FISHER ASSOCIATES PE	38,365.50	38,365.50
195	0000301942	03286546	6153153	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	618.60	1,129.17
195	0000301942	03286684	6529448	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	510.57	1,129.17
195	0000301943	03286076	RENT-M. Schuelke 1/21-12/21	01	0000013720	FJMJA REALTY LLC	8,820.00	8,820.00
195	0000301944	03286873	60188339 12/21	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000301945	03286589	0866147-IN	01	0000030115	FOTRONIC CORPORATION		
						TEST EQUIPMENT DEPOT	4,920.00	4,920.00
195	0000301946	03286878	Reentry Task Force 12/7/21	01	0000014742	FRANCESCO SAVINELLI	580.00	580.00
195	0000301947	03286348	RENT-T. Stoneburner 1/21-5/21	01	0000012766	FRANCINE HALEY	2,025.00	2,025.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000301948	03285763	FUN210003 5/21	01	0000021384	FUND FOR THE CITY OF NEW YORK	5,000.00	5,000.00
195	0000301949	03285873	55489	01	0000027238	G & H ENTERPRISES LLC		
195	0000301949	03285874	55490	01	0000027238	RENTALS TO GO	200.00	3,015.00
195	0000301949	03285974	55795	01	0000027238	G & H ENTERPRISES LLC		
195	0000301949	03285975	55796	01	0000027238	RENTALS TO GO	300.00	3,015.00
195	0000301949	03286505	53566	01	0000027238	G & H ENTERPRISES LLC		
195	0000301949	03286765	56573	01	0000027238	RENTALS TO GO	200.00	3,015.00
195	0000301949	03286767	56574	01	0000027238	G & H ENTERPRISES LLC		
195	0000301949	03286770	56575	01	0000027238	RENTALS TO GO	300.00	3,015.00
195	0000301949	03286778	56576	01	0000027238	G & H ENTERPRISES LLC		
195	0000301949	03286778	56576	01	0000027238	RENTALS TO GO	100.00	3,015.00
195	0000301949	03286778	56576	01	0000027238	G & H ENTERPRISES LLC		
195	0000301949	03286778	56576	01	0000027238	RENTALS TO GO	100.00	3,015.00
195	0000301950	03285839	RENT-E. Davis 6/21-12/21	01	0000038600	GAGE HARRNACKER		
195	0000301950	03285840	RENT-L. Godley 10/21-12/21	01	0000038600	BIGGER PICTURE DEVELOPMENTS	3,750.00	26,430.00
195	0000301950	03285841	RENT-L. Phillips 8/21-12/21	01	0000038600	GAGE HARRNACKER		
195	0000301950	03285842	RENT-M. Savery- Godoy 9/21	01	0000038600	BIGGER PICTURE DEVELOPMENTS	1,855.00	26,430.00
195	0000301950	03285843	RENT-M. Seymour 7/21-12/21	01	0000038600	GAGE HARRNACKER		
195	0000301950	03285844	RENT-K. Wigfall 3/21-12/21	01	0000038600	BIGGER PICTURE DEVELOPMENTS	3,450.00	26,430.00
195	0000301950	03286108	RENT-N. Flemmings 3/21-12/21	01	0000038600	GAGE HARRNACKER		
195	0000301951	03285272	BC1491578	01	0000007443	BIGGER PICTURE DEVELOPMENTS	2,450.00	26,430.00
195	0000301951	03285275	BC1489527	01	0000007443	GALLS LLC	4,625.00	26,430.00
195	0000301951	03285278	BC1489561	01	0000007443	GALLS LLC	267.75	6,689.59
195	0000301951	03285281	BC1489308	01	0000007443	GALLS LLC	197.50	6,689.59
195	0000301951	03285286	BC1489570	01	0000007443	GALLS LLC	170.00	6,689.59
195	0000301951	03285287	BC1489812	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286429	BC1477970	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286430	BC1479682	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286432	BC1479712	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286434	BC1480410	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286435	BC1480537	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286436	BC1480579	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286438	BC1482965	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286439	BC1483245	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286440	BC1483306	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286441	BC1483350	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286442	BC1483371	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286444	BC1483384	01	0000007443	GALLS LLC	70.00	6,689.59
195	0000301951	03286446	BC1487388	01	0000007443	GALLS LLC	70.00	6,689.59



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000301951	03286451	BC1487400	01	000007443	GALLS LLC	147.72	6,689.59
195	0000301951	03286452	BC1487414	01	000007443	GALLS LLC	305.58	6,689.59
195	0000301951	03286453	BC1488474	01	000007443	GALLS LLC	312.96	6,689.59
195	0000301951	03286454	BC1488545	01	000007443	GALLS LLC	524.06	6,689.59
195	0000301952	03286246	REFUND payment on 6/22/21	01	0000038193	GENERAL SERVICES ADMINISTRATION	6,099.46	6,099.46
195	0000301953	03286431	0996-143972	01	000009234	GENUINE PARTS COMPANY	426.35	1,005.39
195	0000301953	03286433	0996-143062	01	000009234	GENUINE PARTS COMPANY	579.04	1,005.39
195	0000301954	03285797	RENT-R. Thomas 4/20-3/21	01	000022901	GEORGE DOUMIT		
						DOUMIT LLC	7,200.00	7,200.00
195	0000301955	03285960	337-0001197	01	000005752	GHD CONSULTING SERVICES INC	25,145.81	25,145.81
195	0000301956	03286347	RENT-M. Whalen 1/21-12/21	01	000012688	GIOVANNI L VIGLIOTTI	6,600.00	6,600.00
195	0000301957	03285838	RENT-J. Marks 12/20-11/21	01	0000038537	GLACIER RIDGE ASSOCIATES	840.00	840.00
195	0000301958	03286111	RENT-T. Hill 1/21-12/21	01	0000038930	GLENN W BLACK		
						BLACKS BREEZY ACRES	4,860.00	9,660.00
195	0000301958	03286378	RENT-T. Donovan 1/21-12/21	01	0000038930	GLENN W BLACK		
						BLACKS BREEZY ACRES	4,800.00	9,660.00
195	0000301959	03285799	RENT-T. Congden 7/21-12/21	01	0000023161	GLENN W HINCHEY	4,950.00	4,950.00
195	0000301960	03286093	RENT-S. Dancil 12/20-11/21	01	0000030660	GLENVIEW ASSOCIATES LLC		
						ATT LEASING OFFICE	5,634.00	5,634.00
195	0000301961	03286868	118466160	01	000004073	GLOBAL EQUIPMENT COMPANY	627.50	627.50
195	0000301962	03286311	006978258	01	0000008977	GLOBAL INDUSTRIES INC	1,171.80	1,171.80
195	0000301963	03286650	Marcano,B 10/30/2021	01	0000039116	GOING HOME CREMATION AND		
						FUNERAL CARE BY VALUE CHOICE PA	1,295.00	1,295.00
195	0000301964	03285770	RENT-M. Richardson 3/21-12/21	01	000005581	GRANT VILLAGE APARTMENTS LLC	6,725.00	10,646.00
195	0000301964	03286327	RENT-E. Carter 7/21-12/21	01	000005581	GRANT VILLAGE APARTMENTS LLC	3,921.00	10,646.00
195	0000301965	03286592	LOCAL 12/07-12/13/2021	01	0000038255	GREAT CRUST LLC		
						APIZZA REGIONALE	1,600.00	1,600.00
195	0000301966	03286365	RENT-M. Davis Dates 2/21-12/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	8,775.00	8,775.00
195	0000301967	03285807	RENT-A. Coleman 8/21-11/21	01	0000030518	GREGORY ARMS LLC	2,840.00	2,840.00
195	0000301968	03286077	RENT-M. Smith 6/21-12/21	01	0000014581	HANIE ENG	6,440.00	6,440.00
195	0000301969	03286379	RENT-M. Cuello 9/21-12/21	01	0000039175	HBE ENTERPRISES	3,000.00	3,000.00
195	0000301970	03286522	0010129971 11/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	662.60	662.60
195	0000301971	03285987	50661 11/21	01	0000007929	HERITAGE LINCOLN INC	3,838.30	3,838.30
195	0000301972	03285815	RENT-T. Martin 5/21-12/21	01	0000032891	HIDDEN VALLEY APARTMENTS	5,005.00	5,005.00
195	0000301973	03285817	RENT-J. Geuder 6/21-12/21	01	0000033017	HLP HOLDINGS LLC	3,900.00	3,900.00
195	0000301974	03286562	SO97344-1	01	0000039111	HOISTS DIRECT LLC		
						HOISTS DIRECT	1,387.00	1,387.00
195	0000301975	03285804	RENT-M. Miller 8/21-12/21	01	0000028505	HOUSE SY LLC	4,955.00	4,955.00
195	0000301976	03286338	RENT-S. Hooks 2/21-12/21	01	0000006956	HOUSING VISIONS GROUP VII LLC	5,958.00	5,958.00
195	0000301977	03286212	314104	01	0000008180	HURTUBISE TIRE INC	7,452.00	7,452.00
195	0000301978	03286384	RENT-V. Scott 8/21-12/21	01	0000033167	IBRAHIM BAWA	4,000.00	4,000.00
195	0000301979	03285808	RENT-S. Riddick 2/21-12/21	01	0000030876	INFISIUM PROPERTIES LLC	10,615.00	10,615.00
195	0000301980	03286265	17304	01	0000023644	INTEGRATED WATER MANAGEMENT	170.35	525.70
195	0000301980	03286266	17303	01	0000023644	INTEGRATED WATER MANAGEMENT	170.35	525.70
195	0000301980	03286508	16976	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	525.70
195	0000301981	03285861	RENT-T. Cross 8/21-12/21	01	0000039206	INVESTMENT HORIZONS LLC	3,144.19	3,144.19
195	0000301982	03285814	RENT-T. Atkinson 9/21-12/21	01	0000032323	ISLAND HOLLOW LP		
						ISLAND HOLLOW APARTMENTS	2,570.00	2,570.00
195	0000301983	03286630	LOCAL 12/07-12/13/2021	01	0000029731	J & A RESTAURANTS LLC		
						DBA STINGERS PIZZA PUB	475.00	475.00
195	0000301984	03286182	CT24719 - 3/31/21	01	000005745	J & K PLUMBING & HEATING CO INC	23,132.50	23,132.50



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000301985	03286855	EXADMJAME19.20 (049-22A)	01	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	51,576.00	51,576.00
195	0000301986	03286362	RENT-A. Pastorino 7/21-12/21	01	0000028321	JAMI MASTAN	3,400.00	3,400.00
195	0000301987	03285858	RENT-B. Reeves 1/21-12/21	01	0000039203	JBE ENTERPRISES LLC	7,200.00	7,200.00
195	0000301988	03286642	LOCAL 12/07-12/13/2021	01	0000038000	JEFFREY RESCIGNANO		
						TWIN TREES CICERO	50.00	50.00
195	0000301989	03286381	RENT-J. Reome 8/20-7/21	01	0000039220	JENNIFER C HIGGINS		
						JCH VENTURES LLC	7,711.00	7,711.00
195	0000301990	03286117	RENT-D. Johnson 1/21-12/21	01	0000039215	JENNIFER M WILLIS	7,200.00	7,200.00
195	0000301991	03286686	0210914-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	810.00	810.00
195	0000301992	03286019	JCC220001 11/21	01	0000005709	JEWISH COMMUNITY CENTER	1,542.90	1,542.90
195	0000301993	03285731	Pirro,D 12/7/21	01	0000006769	JMC CONSTRUCTION SERVICES LTD	17,000.00	17,000.00
195	0000301994	03285851	RENT-D. Mcgee 7/21-12/21	01	0000039186	JOHNNY MEI	6,900.00	6,900.00
195	0000301995	03284497	22612428	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,196.55	35,587.09
195	0000301995	03285973	22565959	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,586.39	35,587.09
195	0000301995	03285977	22612427	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,586.39	35,587.09
195	0000301995	03286003	22565868	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,788.75	35,587.09
195	0000301995	03286004	22612325	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,788.75	35,587.09
195	0000301995	03286007	88278011	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	640.26	35,587.09
195	0000301996	03286846	1-108114996452	01	0000008653	JOHNSON CONTROLS INC	9,733.98	9,733.98
195	0000301997	03286823	36619571	01	0000008653	JOHNSON CONTROLS INC	4,036.89	4,036.89
195	0000301998	03286792	43	01	0000029209	JOI S KNIGHT	147.63	147.63
195	0000301999	03286596	LOCAL 12/07-12/13/2021	01	0000037901	JOLIS BOATHOUSE INC		
						BLUEWATER GRILL	450.00	450.00
195	0000302000	03286196	8297	01	0000005943	JOSALL SYRACUSE INC	992.00	992.00
195	0000302001	03285852	RENT-Z. Teague 12/20-11/21	01	0000039198	JOSEPH SANTIAGO	11,940.00	11,940.00
195	0000302002	03286346	RENT-T. Gadson 5/21-12/21	01	0000012406	JOSHUA RIVERA	8,000.00	8,000.00
195	0000302003	03286060	RENT-D. Hill 9/21-12/21	01	0000007485	JOSLYN COURT II LP	2,933.00	2,933.00
195	0000302004	03285801	RENT-M. Morgan 11/20-10/21	01	0000025596	JOSLYN COURT III & IV	936.00	936.00
195	0000302005	03286075	RENT-L. Dennis 7/21-12/21	01	0000011434	JOYCE SPRINGER	2,135.00	2,135.00
195	0000302006	03286501	Apr2100012Ma-R1	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	162.60	493.22
195	0000302006	03286502	May2100012Ma-R1	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	168.02	493.22
195	0000302006	03286504	Jun2100013Ma-R1	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	162.60	493.22
195	0000302007	03285787	RENT-T. Day 1/21-12/21	01	0000013316	KEITH A MARQUART	9,000.00	9,000.00
195	0000302008	03285870	6-125338	01	0000005669	KELLEY BROS LLC	1,268.00	60,459.77
195	0000302008	03286844	6-125292	01	0000005669	KELLEY BROS LLC	59,191.77	60,459.77
195	0000302009	03285888	848656	01	0000031362	KLEIS EQUIPMENT LLC	366.24	366.24
195	0000302010	03285183	31040915 9/27-10/28/21	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	2,752.00	2,752.00
195	0000302011	03286780	0148597-IN	01	0000024634	LABREPCO LLC	1,244.00	1,244.00
195	0000302012	03286106	RENT-D. Brown 1/21-12/21	01	0000038275	LAKEVIEW TOWNHOUSES LLC	9,540.00	11,638.00
195	0000302012	03286374	RENT-B. Cooper 11/21-12/21	01	0000038275	LAKEVIEW TOWNHOUSES LLC	2,098.00	11,638.00
195	0000302013	03285424	40550	01	0000038837	LASER LABS INC	854.40	854.40
195	0000302014	03286103	RENT-L. Corey 8/21-12/21	01	0000037441	LEONARD J FALLIS JR		
						FLAWLESS PROPERTY SOLUTIONS LLC	5,500.00	5,500.00
195	0000302015	03285857	RENT-T. Billue 4/21-11/21	01	0000039202	LILLIAN ASASIRA	2,824.00	2,824.00
195	0000302016	03286349	RENT-M. Gage 2/21-7/21	01	0000013280	LISA SKARDINSKI	4,500.00	4,500.00
195	0000302017	03286856	EXADMLIVE19.20	01	0000015206	LIVERPOOL CENTRAL SCHOOL	198,960.30	198,960.30



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302018	03286470	2112-254103	01	0000005723	LIVERPOOL LUMBER CO INC	322.72	322.72
195	0000302019	03286250	81031	01	0000036199	LOGICAL CONCEPTS INC DBA OMNISITE	15.39	15.39
195	0000302020	03285781	RENT-L. Brown 5/21-11/21	01	0000008049	LOGUEN HOMES LLC	1,558.00	1,558.00
195	0000302021	03284946	CT19920 11/1-11/30/21	01	0000019198	LORI TAROLLI	4,437.50	4,437.50
195	0000302022	03286857	EXADMLYNC19.20	01	0000033676	LYNCOURT UNION FREE SCHOOL DISTRICT	22,104.00	22,104.00
195	0000302023	03286175	81446	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	200.00	200.00
195	0000302024	03286554	0377045-IN	01	0000008418	MANLEY BROS OF INDIANA INC	9,874.79	9,874.79
195	0000302025	03286858	EXADMMARC19.20	01	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	27,630.00	27,630.00
195	0000302026	03286842	40027802-00	01	0000030070	MARJAM SUPPLY CO INC	5,467.32	5,467.32
195	0000302027	03286351	RENT-G. Roe 7/21-12/21	01	0000014584	MARSHA BEHARIE	1,850.00	2,300.00
195	0000302027	03286877	Reentry Task Force 12/7/21	01	0000014584	MARSHA BEHARIE	450.00	2,300.00
195	0000302028	03285813	RENT-C. Halsey 10/21-12/21	01	0000032129	MARY K LYNN	2,175.00	2,175.00
195	0000302029	03286066	RENT-L. Brown 10/21-12/21	01	0000009584	MCCARTHY MANOR	588.08	6,219.63
195	0000302029	03286067	RENT-D. North 5/21-12/21	01	0000009584	MCCARTHY MANOR	1,047.00	6,219.63
195	0000302029	03286068	RENT-P. Smith 10/21-12/21	01	0000009584	MCCARTHY MANOR	483.00	6,219.63
195	0000302029	03286069	RENT-K. Sutton 10/21-12/21	01	0000009584	MCCARTHY MANOR	550.00	6,219.63
195	0000302029	03286070	RENT-M. Williams 6/21-12/21	01	0000009584	MCCARTHY MANOR	627.41	6,219.63
195	0000302029	03286071	RENT-M. Dickey 5/21-12/21	01	0000009584	MCCARTHY MANOR	1,575.00	6,219.63
195	0000302029	03286072	RENT-M. Jones 9/21-12/21	01	0000009584	MCCARTHY MANOR	735.00	6,219.63
195	0000302029	03286073	RENT-C. Shields 12/21-12/21	01	0000009584	MCCARTHY MANOR	83.00	6,219.63
195	0000302029	03286342	RENT-J. Montgomery 10/21-12/21	01	0000009584	MCCARTHY MANOR	531.14	6,219.63
195	0000302030	03286094	RENT-S. Benders 12/21-12/21	01	0000030715	MEADOWBROOK RESIDENCE LLC	875.00	875.00
195	0000302031	03285609	120821	01	0000038105	MELANIE A TORRANCE	45.00	45.00
195	0000302032	03285704	5977	01	0000038311	MELBOURNE SUITES LLC		
195	0000302033	03285694	21100	01	0000038685	MELBOURNE ALL SUITES INN	1,985.00	1,985.00
195	0000302034	03286604	LOCAL 12/07-12/13/2021	01	0000038178	MICHAEL SANOM COMMUNICATIONS INC	5,000.00	5,000.00
195	0000302035	03286087	RENT-R. Pharis 5/21-12/21	01	0000025892	MICHELE ROCHKIND	25.00	25.00
195	0000302035	03286360	RENT-W. Deneus 9/21-12/21	01	0000025892	HERITAGE BREAD CO LLC	4,600.00	6,930.85
195	0000302036	03286469	4341 Forestbrook Dr 12/8/21	01	0000000878	MIKE HEMMER	2,330.85	6,930.85
195	0000302036	03286653	Romano,B 12/13/21	01	0000000878	MIKE N WITASZEK	3,800.00	7,100.00
195	0000302037	03286498	10032722	01	0000036224	MIKE WITASZEK REMODLING & CONSTRUCTION	3,300.00	7,100.00
195	0000302037	03286521	10033766	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	6,973.00	21,018.00
195	0000302037	03286527	10034607	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	5,799.00	21,018.00
195	0000302037	03286530	10035112	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	6,676.00	21,018.00
195	0000302038	03285687	126396	01	0000005722	MILLER ENVIRONMENTAL GROUP INC	1,570.00	21,018.00
195	0000302038	03285690	126398	01	0000005722	MIRABITO HOLDINGS INC	3,085.90	14,567.06
195	0000302038	03285691	126382	01	0000005722	MIRABITO FUEL GROUP	2,874.16	14,567.06
195	0000302038	03285756	575273	01	0000005722	MIRABITO HOLDINGS INC	5,738.00	14,567.06
195	0000302039	03286612	LOCAL 12/07-12/13/2021	01	0000037954	MIRABITO FUEL GROUP	2,869.00	14,567.06
195	0000302040	03285980	1057482	01	0000031727	MISS PRISSYS LLC	150.00	150.00
195	0000302041	03286613	LOCAL 12/07-12/13/2021	01	0000038002	MISSION COMMUNICATIONS LC	923.00	923.00
195	0000302042	03285862	RENT-N. Flowers 4/21-12/21	01	0000039207	MMNSYR19 INC		
						MODERN MALT	50.00	50.00
						MORECELLO-MAZZYE PROPERTIES LLC	2,155.00	2,155.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302043	03285795	RENT-S. Mccauley 10/21-12/21	01	0000020606	MOTASEM ALNAMROUTI		
						NADYAS MANAGEMENT LLC	950.00	950.00
195	0000302044	03285689	8281291776	01	0000008449	MOTOROLA SOLUTIONS INC	38,141.00	38,141.00
195	0000302045	03285683	Ferenac,G 11/21 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	19,784.10	19,784.10
195	0000302046	03286109	RENT-L. Obannion 11/20-10/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	17,490.99	18,644.64
195	0000302046	03286376	RENT-M. Mcintyre 10/21-12/21	01	0000038619	MP KOFF JV LLC		
						WOODLAND ACRES TOWNHOMES	1,153.65	18,644.64
195	0000302047	03286839	PSV58508	01	0000006011	MULLEN INDUSTRIAL HANDLING CORP	207.90	207.90
195	0000302048	03286583	000000015703268	01	0000005545	MVP HEALTH PLAN INC	2,313.43	2,313.43
195	0000302049	03286751	NAM210001 11/21	01	0000007651	NAMI SYRACUSE INC	2,370.00	2,370.00
195	0000302050	03286110	RENT-A. Cunningham 2/21-12/21	01	0000038635	NEST ENTERPRISES LLC	6,975.00	6,975.00
195	0000302051	03285918	O2121eval1121 7-8/21 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	13,074.00	24,196.00
195	0000302051	03285919	O2122eval1121 9/21 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	4,802.00	24,196.00
195	0000302051	03285920	O2021eval1121 3-6/21 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	2,030.00	24,196.00
195	0000302051	03285928	RS211124144858 9/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	4,290.00	24,196.00
195	0000302052	03285761	OSV000002617484	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000302053	03285257	725335	01	0000005613	NEW YORK STATE	1,260.00	1,260.00
195	0000302054	03286660	2021 Pest Renewal-C7868374	01	0000005613	NEW YORK STATE	450.00	450.00
195	0000302055	03285726	396947 LEGL 10/26/21	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	24.58	68.89
195	0000302055	03285727	397386 LEGL 11/5/21	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	23.37	68.89
195	0000302055	03285728	397908 LEGL 11/24/21	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	20.94	68.89
195	0000302056	03286656	4685191159 11/4-12/6/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	174.24	174.24
195	0000302057	03286251	CNON070 11/8-12/9/21 E911	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	12,553.52	585,664.01
195	0000302057	03286253	CNON070 11/8-12/9/21 SH	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	5,175.92	585,664.01
195	0000302057	03286254	CNON070 11/8-12/9/21 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,899.59	585,664.01
195	0000302057	03286281	CNON070 11/8-12/9/21 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	453,637.19	585,664.01
195	0000302057	03286715	CNON070 11/8-12/9/21 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	111,397.79	585,664.01
195	0000302058	03286328	UTILITY-C. Polen 10/21-11/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,126.49	1,126.49
195	0000302059	03285829	RENT-S. Stanley 6/21-12/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	6,756.00	28,800.00
195	0000302059	03285830	RENT-C. Judge 5/21-12/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	5,700.00	28,800.00
195	0000302059	03285831	RENT-D. Weaver 9/21-12/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	4,040.00	28,800.00
195	0000302059	03286101	RENT-K. Watson 10/21-12/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	3,633.00	28,800.00
195	0000302059	03286369	RENT-B. Marshall 6/21-12/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	5,740.00	28,800.00
195	0000302059	03286370	RENT-M. Thompson 10/21-12/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	2,931.00	28,800.00
195	0000302060	03285890	A958755	01	0000026958	NOBLE HEALTH SERVICES INC	349.00	349.00
195	0000302061	03286355	RENT-F. Jenkins 10/20-9/21	01	0000014908	NORRIS RODGERS	18,000.00	18,000.00
195	0000302062	03285834	RENT-J. Yuga 4/21-12/21	01	0000037464	NORSTAR APARMENTS DE LLC	8,873.00	8,873.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302063	03285767	NOR210007 1/21	01	0000006794	NORTH AREA ATHLETIC CLUB INC		
195	0000302063	03285768	NOR210007 2/21	01	0000006794	N AREA ATHLETIC & EDUCATIONAL CNTR	18,683.00	37,366.00
195	0000302064	03285820	RENT-B. Lichinsky 7/21-12/21	01	0000033255	NORTH AREA ATHLETIC & EDUCATIONAL CNTR	18,683.00	37,366.00
195	0000302064	03285821	RENT-W. Lyons 1/21-12/21	01	0000033255	NORTH MIDLER OWNER LLC	2,041.74	15,454.21
195	0000302064	03285822	RENT-J. Bardo 5/21-12/21	01	0000033255	NORTH MIDLER OWNER LLC	5,685.00	15,454.21
195	0000302064	03285823	RENT-T. Jemola 6/21-12/21	01	0000033255	NORTH MIDLER OWNER LLC	2,987.00	15,454.21
195	0000302065	03285674	NOR210003 11/21	01	0000025576	NORTH MIDLER OWNER LLC	4,740.47	15,454.21
195	0000302065	03286574	NOR220001 11/21	01	0000025576	NORTH SIDE LEARNING CENTER	1,345.83	14,560.70
195	0000302066	03286885	1034 11/21	01	0000006308	NORTH SIDE LEARNING CENTER	13,214.87	14,560.70
195	0000302067	03285878	178685	01	0000019711	NORTH SYRACUSE LAWN & SNOW INC	652.46	652.46
195	0000302068	03286639	LOCAL 12/07-12/13/2021	01	0000038173	NUWAY CONCRETE EQUIPMENT SALES INC		
195	0000302069	03285593	10015840878 11/2-12/1/21	01	0000005651	NUWAY HYDRAULICS	378.37	378.37
195	0000302069	03285594	10015784084 11/2-12/2/21	01	0000005651	NY CRAFT CONCESSIONS LLC		
195	0000302069	03285595	10015841751 11/2-12/2/21	01	0000005651	THE HOPS SPOT	650.00	650.00
195	0000302069	03285735	10014326390 10/26-11/29/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.50	220.90
195	0000302069	03286713	10012498241 9/21-11/16/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.61	220.90
195	0000302070	03286860	EXADMONON19.20 (2022-01)	01	0000005854	NYS ELECTRIC AND GAS CORPORATION	20.49	220.90
195	0000302071	03286815	ONO210002 10/21	01	0000005728	NYS ELECTRIC AND GAS CORPORATION	79.54	220.90
195	0000302072	03286900	Advance No. 6	01	0000015331	ONONDAGA CENTRAL SCHOOL	7,714.80	7,714.80
195	0000302072	03286901	Advance No. 5	01	0000015331	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
195	0000302073	03285575	30240	01	0000009012	ONONDAGA COUNTY INDUSTRIAL		
195	0000302074	03285596	16324	01	0000005827	ONONDAGA COUNTY INDUSTRIAL	607,474.52	712,010.27
195	0000302075	03285825	RENT-D. Walsh 7/21-12/21	01	0000034973	ONONDAGA COUNTY INDUSTRIAL		
195	0000302075	03286098	RENT-Q. Robinson 7/21-12/21	01	0000034973	DEVELOPMENT AGENCY	104,535.75	712,010.27
195	0000302075	03286099	RENT-T. Burton 8/21-12/21	01	0000034973	DEVELOPMENT AGENCY	6,651.44	6,651.44
195	0000302075	03286100	RENT-D. Saur 11/21-12/21	01	0000034973	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY		
195	0000302076	03285681	1821	01	0000019636	ONONDAGA COUNTY SOIL AND		
195	0000302077	03286262	100400575267	01	0000005454	WATER CONSERVATION DISTRICT	638.00	638.00
195	0000302078	03285853	RENT-E. Quinn 12/20-11/21	01	0000039199	ORCHARD ESTATES VINTAGE LLC	4,995.00	15,355.90
195	0000302079	03286769	PED210001 8/21	01	0000005858	ORCHARD ESTATES VINTAGE LLC	5,109.90	15,355.90
195	0000302079	03286772	PED210001 9/21	01	0000005858	ORCHARD ESTATES VINTAGE LLC	3,845.00	15,355.90
195	0000302079	03286776	PED210001 10/21	01	0000005858	ORCHARD ESTATES VINTAGE LLC	1,406.00	15,355.90
195	0000302080	03285666	928583	01	0000021762	OSWEGO COUNTY OPPORTUNITIES INC	237.68	237.68
195	0000302080	03285668	928819	01	0000021762	OTIS ELEVATOR COMPANY	4,046.40	4,046.40
195	0000302080	03285883	909821	01	0000021762	OTIS ELEVATOR COMPANY	10,200.00	10,200.00
195	0000302080	03285969	923518	01	0000021762	PEDIATRIC SERVICE GROUP LLP	23,870.83	62,838.73
195	0000302080	03286268	923250	01	0000021762	PEDIATRIC SERVICE GROUP LLP	17,972.12	62,838.73
195	0000302080	03286270	928581	01	0000021762	PEDIATRIC SERVICE GROUP LLP	20,995.78	62,838.73
195	0000302081	03286361	RENT-J. Chambliss 1/21-12/21	01	0000027920	PESTECH EXTERMINATING INC	53.00	656.00
195	0000302082	03286618	LOCAL 12/07-12/13/2021	01	0000037905	PESTECH EXTERMINATING INC	53.00	656.00
195	0000302083	03286861	EXADMPHOE19.20	01	0000015937	PESTECH EXTERMINATING INC	385.00	656.00
195	0000302084	03286597	LOCAL 12/07-12/13/2021	01	0000037920	PESTECH EXTERMINATING INC	45.00	656.00
						PHILLIP M MOORE	70.00	656.00
						PHOEBES RESTAURANT LLC	4,200.00	4,200.00
						PHOEBES RESTAURANT AND COFFEE LOUNGE	1,050.00	1,050.00
						PHOENIX CENTRAL SCHOOLS	6,431.48	6,431.48
						PICKLE NORTH INC		
						BROOKLYN PICKLE	725.00	725.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302085	03286638	LOCAL 12/07-12/13/2021	01	0000038160	PKGG INC		
						THE FISH FRIAR	500.00	500.00
195	0000302086	03286561	1597063	01	0000008394	POLYDYNE INC	8,073.00	8,073.00
195	0000302087	03285744	PERMIT 5985001 12/9/21	01	0000015334	POSTMASTER-US POSTAL SERVICE		
						BUSINESS MAIL ENTRY UNIT	14,440.00	14,440.00
195	0000302088	03286166	2117	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	3,333.33
195	0000302088	03286170	2115	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
195	0000302089	03285819	RENT-S. Gary 9/21-12/21	01	0000033227	PRIMARI PROPERTIES LLC	3,185.00	6,769.00
195	0000302089	03286367	RENT-F. Lee 8/21-12/21	01	0000033227	PRIMARI PROPERTIES LLC	3,584.00	6,769.00
195	0000302090	03286411	91475587	01	0000008670	PROMEGA CORPORATION	1,600.75	1,600.75
195	0000302091	03285762	70705968	01	0000039178	PROQUEST LP		
						PROQUEST LLC	27,388.28	27,388.28
195	0000302092	03285790	RENT-C. Rodriguez 5/21-12/21	01	0000017451	PROSPECT HILL HOMES LLC	2,015.00	2,015.00
195	0000302093	03286405	998112317	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	3,801.05	31,852.11
195	0000302093	03286407	998111448	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	28,051.06	31,852.11
195	0000302094	03286207	12014	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC		
						DBA CLEANTEC SERVICES	8,381.83	8,381.83
195	0000302095	03286382	RENT-B. Mureness 11/20-8/21	01	0000039221	RALPHALINE BANKS	6,150.00	6,150.00
195	0000302096	03285846	RENT-A. Myers 1/21-12/21	01	0000038903	RARE METES LLC	1,116.00	1,116.00
195	0000302097	03285816	RENT-F. Odom 6/21-8/21	01	0000032974	RE2017 LLC	3,600.00	3,600.00
195	0000302098	03285146	K17341	01	0000027230	REAL TIME NETWORKS INC		
						KEY TRACER SYSTEMS INC	43,080.00	43,080.00
195	0000302099	03285181	264915003	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,078.71	1,078.81
195	0000302099	03285590	240089868	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	0.05	1,078.81
195	0000302099	03285591	240090426	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	0.05	1,078.81
195	0000302100	03285848	RENT-A. Williams 6/21-12/21	01	0000039049	RENPRO LLC	8,400.00	16,200.00
195	0000302100	03285849	RENT-J. Killans 7/21-12/21	01	0000039049	RENPRO LLC	7,800.00	16,200.00
195	0000302101	03285604	INV400793	01	0000037738	RESA SERVICE LLC	29,400.00	29,400.00
195	0000302102	03285785	RENT-R. Geller 7/21-12/21	01	0000011303	RICHARD J JOHNSTON	4,375.00	4,375.00
195	0000302103	03285990	11092021-3561	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	200.00
195	0000302103	03285991	11052021-AV9075	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	200.00
195	0000302104	03286570	DIV220001 11/21	01	0000038189	RICKEY T BROWN		
						DIVERSITY-NY LLC	9,981.58	9,981.58
195	0000302105	03285796	RENT-C. Crosby 12/20-11/21	01	0000022663	ROBBIE JONES	4,368.00	4,368.00
195	0000302106	03286817	Guardian Ad-Litem Antoon 12/21	01	0000006572	ROBERT F RHINEHART	4,110.00	4,110.00
195	0000302107	03286795	SCI-0005024	01	0000016971	ROBERT L KISTLER SERVICE CORP	593.00	593.00
195	0000302108	03286657	588158	01	0000008234	RODENTPRO.COMM LLC	1,950.91	1,950.91
195	0000302109	03286622	LOCAL 12/07-12/13/2021	01	0000037907	ROSALIE RESTAURANT INC	3,200.00	3,200.00
195	0000302110	03285803	RENT-A. Al Rifaei 12/21-12/21	01	0000025811	RTK REAL ESTATES LLC	1,650.00	1,650.00
195	0000302111	03286894	87380045	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	901.14
195	0000302111	03286895	87434455	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	901.14
195	0000302111	03286896	87539251	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	901.14
195	0000302112	03285827	RENT-L. Williams 4/21-12/21	01	0000035109	SALA UDDIN	6,670.00	6,670.00
195	0000302113	03285854	RENT-A. Barrette 5/21-12/21	01	0000039200	SAMATHA HINDS	4,800.00	4,800.00
195	0000302114	03286095	RENT-J. Dixon 1/21-12/21	01	0000030720	SAMUEL B GRANET		
						BENJAMIN LEE VENTURES LLC	7,200.00	7,200.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302115	03286623	LOCAL 12/07-12/13/2021	01	0000038235	SAU'S CAFE LLC		
195	0000302116	03285847	RENT-A. Harris 6/21-12/21	01	0000038976	SAKANYA-YA SUSHI BAR	200.00	200.00
195	0000302117	03286484	Refund Expedited Shipping Fee	01	0000035503	SERENITY LIVERPOOL LLC	6,036.00	6,036.00
195	0000302118	03286340	RENT-J. Barnes 9/21-12/21	01	0000008583	SHANIJAH WARE	25.00	25.00
195	0000302119	03286496	SIL240001 11/21	01	0000007562	SIHP AQUISTIONS LLC	3,625.00	3,625.00
195	0000302120	03286863	EXADMSKAN19.20	01	0000015225	SILVER FOX SENIOR SOCIAL CLUB INC	7,896.00	7,896.00
195	0000302121	03286269	430917	01	0000005664	SKANEATELES CENTRAL SCHOOL	18,420.00	18,420.00
195	0000302121	03286537	429815	01	0000005664	SLACK CHEMICAL CO INC	3,800.83	17,373.63
195	0000302121	03286539	429816	01	0000005664	SLACK CHEMICAL CO INC	199.60	17,373.63
195	0000302121	03286541	430347	01	0000005664	SLACK CHEMICAL CO INC	3,792.40	17,373.63
195	0000302121	03286543	430801	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	17,373.63
195	0000302121	03286552	430802	01	0000005664	SLACK CHEMICAL CO INC	3,992.00	17,373.63
195	0000302122	03283015	SCINV590828	01	0000000101	SLACK CHEMICAL CO INC	798.40	17,373.63
195	0000302122	03284799	SCINV590819	01	0000000101	SOUTHWORTH-MILTON INC		
195	0000302122	03286272	INV2419306	01	0000000101	MILTON CAT	1,414.18	7,765.22
195	0000302122	03286274	INV2427012	01	0000000101	SOUTHWORTH-MILTON INC		
195	0000302122	03286276	INV2427013	01	0000000101	MILTON CAT	791.04	7,765.22
195	0000302123	03286629	LOCAL 12/07-12/13/2021	01	0000038037	SOUTHWORTH-MILTON INC	2,780.00	7,765.22
195	0000302124	03285812	RENT-M. Mcrae 9/21-11/21	01	0000031650	MILTON CAT	2,480.00	7,765.22
195	0000302124	03286364	RENT-D. Jackson 5/21-12/21	01	0000031650	SOUTH-WORTH MILTON INC	300.00	7,765.22
195	0000302125	03286097	RENT-D. Bowens 7/21-12/21	01	0000034913	MILTON CAT	175.00	7,765.22
195	0000302126	03286898	16055 11/21	01	0000007545	SPEACH FAMILY CANDY SHOPPE INC	175.00	175.00
195	0000302127	03286203	STA240001 11/21	01	0000006036	SPRING SUN PROPERTY MANAGEMENT	2,800.00	8,574.00
195	0000302128	03286825	0906390122	01	0000009192	SPRING SUN PROPERTY MANAGEMENT	5,774.00	8,574.00
195	0000302129	03286532	3493376130	01	0000000237	SQUARE FOOT MANAGEMENT LLC	4,800.00	4,800.00
195	0000302130	03285855	RENT-R. Helene 1/21-12/21	01	0000039201	STADIUM INTL SALES & SERVICE LLC	4,326.69	4,326.69
195	0000302130	03285856	RENT-S. Nelk 12/20-11/21	01	0000039201	STAFKINGS HEALTHCARE	1,645.92	1,645.92
195	0000302131	03286074	RENT-N. Villanueva 7/21-12/21	01	0000011245	STANLEY ACCESS TECHNOLOGIES LLC	460.00	460.00
195	0000302132	03286633	LOCAL 12/07-12/13/2021	01	0000037959	STAPLES CONTRACT & COMMERCIAL INC	435.00	435.00
195	0000302133	03286606	LOCAL 12/07-12/13/2021	01	0000037960	STEEPLECHASE AT WESTHERIDGE		
195	0000302134	03286227	00027365	01	0000006088	APARTMENTS KOFF LLC	2,876.26	17,636.26
195	0000302135	03286104	RENT-Q. Mack 7/21-12/21	01	0000038155	APARTMENTS KOFF LLC	14,760.00	17,636.26
195	0000302136	03286173	114339698-0008	01	0000009235	STEPHEN E BROWN	4,740.00	4,740.00
195	0000302137	03285835	RENT-S. Givens 5/21-12/21	01	0000037485	STRADA MIA LLC	2,150.00	2,150.00
195	0000302138	03285826	RENT-T. Salman 7/21-12/21	01	0000035089	STRADA MIA SPORTS BAR & RESTAURANT LLC		
195	0000302139	03286862	EXADMSCSD19.20 (SCSDGN19195)	01	0000005857	JAMMERS	275.00	275.00
195	0000302140	03286240	12/1-12/8/21-LAW	01	0000025006	STRAIGHTLINE SERVICE CORP	103.00	103.00
195	0000302141	03285725	Refund Pool Permit	01	0000036169	SUMMERVALLEY INC	3,650.00	3,650.00
195	0000302142	03285771	RENT-J. Colon 8/21-12/21	01	0000005844	SUNBELT RENTALS INC		
195	0000302142	03285772	RENT-Q. Ellerby 8/21-12/21	01	0000005844	DBA AIRREX USA	801.00	801.00
						SUSAN M REGNER	799.00	799.00
						SVETLANA MOROZ	8,200.00	8,200.00
						SYRACUSE CITY SCHOOL DISTRICT	477,727.20	477,727.20
						SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	1,393.00	1,393.00
						SYRACUSE HOTEL PARTNERS LLC		
						HOTEL EAST SYRACUSE	279.00	279.00
						SYRACUSE HOUSING AUTHORITY	851.00	48,280.50
						SYRACUSE HOUSING AUTHORITY	3,393.00	48,280.50



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302142	03285773	RENT-K. Neal 10/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,540.00	48,280.50
195	0000302142	03285774	RENT-Y. Soto Febus 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	48,280.50
195	0000302142	03285775	RENT-S. Pinet 4/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,677.00	48,280.50
195	0000302142	03285776	RENT-J. Turner 2/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,761.64	48,280.50
195	0000302142	03285777	RENT-T. Rivers 2/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,484.50	48,280.50
195	0000302142	03285778	RENT-A. Ortiz 3/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,404.95	48,280.50
195	0000302142	03285779	RENT-P. Ratliff 2/21-11/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,376.00	48,280.50
195	0000302142	03286051	RENT-D. Dixie 4/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,737.41	48,280.50
195	0000302142	03286052	RENT-A. Brown 12/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	237.00	48,280.50
195	0000302142	03286053	RENT-C. Jackson 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	6,167.00	48,280.50
195	0000302142	03286054	RENT-L. Thomas 9/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	200.00	48,280.50
195	0000302142	03286329	RENT-N. Clarke 6/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,208.00	48,280.50
195	0000302142	03286330	RENT-D. Green 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,700.00	48,280.50
195	0000302142	03286331	RENT-B. Lewis 9/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,135.00	48,280.50
195	0000302142	03286332	RENT-B. Reddish 1/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,060.00	48,280.50
195	0000302142	03286333	RENT-C. Rodriguez 11/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,461.00	48,280.50
195	0000302142	03286334	RENT-L. Turner 4/21-12/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,287.00	48,280.50
195	0000302143	03286055	RENT-S. Ogletree 9/21-12/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	3,400.00	3,400.00
195	0000302144	03285802	RENT-D. Rivera 9/21-12/21	01	000025655	SYRACUSE PRIME PROPERTIES LLC	4,700.00	4,700.00
195	0000302145	03286102	RENT-Y. Panipinto 1/21-12/21	01	0000037285	SYRACUSE QUALITY LIVING	12,755.00	12,755.00
195	0000302146	03286634	LOCAL 12/07-12/13/2021	01	0000038038	TASSONES WINE GARDEN INC	1,000.00	1,000.00
195	0000302147	03286187	9127	01	0000006015	TEK-SALES INC	501.00	501.00
195	0000302148	03285783	RENT-L. Starks 9/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	3,190.00	17,375.00
195	0000302148	03286065	RENT-K. Ford 5/21-12/21	01	0000009486	TEMPO ENTERPRISES LLC	6,400.00	17,375.00
195	0000302148	03286341	RENT-D. Bennett 12/20-11/21	01	0000009486	TEMPO ENTERPRISES LLC	7,785.00	17,375.00
195	0000302149	03285523	C145195	01	0000008072	TERACAI CORP	121,500.00	127,495.00
195	0000302149	03286391	8079715	01	0000008072	TERACAI CORP	3,895.00	127,495.00
195	0000302149	03286558	8080153	01	0000008072	TERACAI CORP	2,100.00	127,495.00
195	0000302150	03286113	RENT-M. Gallo 7/21-12/21	01	0000039094	TERESA GALLO-SLADE		
195	0000302151	03286082	RENT-N. Spagnola 1/21-12/21	01	0000021796	EXECUTRIX ESTATE OF ALFONSO GALLO	4,200.00	4,200.00
195	0000302151	03286083	RENT-C. Carter 7/21-12/21	01	0000021796	TG STICKS MANAGEMENT INC	6,600.00	11,733.00
195	0000302152	03285871	2587	01	0000027001	TG STICKS MANAGEMENT INC	5,133.00	11,733.00
195	0000302152	03285872	2588	01	0000027001	THAD SZCZUREK		
195	0000302153	03286385	RENT-J. Parker 7/21-12/21	01	0000039224	KTJ TECHNOLOGIES LLC	2,340.00	2,868.00
195	0000302154	03286637	LOCAL 12/07-12/13/2021	01	0000038109	THAD SZCZUREK		
195	0000302155	03286600	LOCAL 12/07-12/13/2021	01	0000038032	KTJ TECHNOLOGIES LLC	528.00	2,868.00
195	0000302156	03285793	RENT-C. Miller 6/21-12/21	01	0000020494	THANHTRIEU T HUYNH	9,420.00	9,420.00
195	0000302156	03285794	RENT-Y. Scott 12/20-11/21	01	0000020494	THE CRACKED BEAN ROASTERY LLC	225.00	225.00
195	0000302157	03285711	10190-1123FT-21	01	0000000167	THE EUCLID HOTEL INC		
195	0000302158	03286306	9021177770	01	0000008826	EUCLID RESTAURANT	575.00	575.00
195	0000302159	03286259	S844696	01	0000005731	THEODORE A SMITH	4,900.00	9,400.00
195	0000302160	03286105	RENT-S. St Andrew 4/21-12/21	01	0000038242	THEODORE A SMITH	4,500.00	9,400.00
195	0000302161	03286768	202-731048101-001 12/21	01	0000009628	THERESA SLATER		
195	0000302161	03286771	202-730962601-001 12/21	01	0000009628	EMPIRE INTERPRETING SERVICE LLC	300.00	300.00
195	0000302162	03286242	Rochester NY 6/17/21	01	0000007766	THERMO ELECTRON NORTH AMERICA LLC	4,468.93	4,468.93
195	0000302163	03285753	358375 11/21	01	0000032171	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	391.00	391.00
						THURBER APARTMENTS LLC	4,680.00	4,680.00
						TIME WARNER CABLE	138.41	272.31
						TIME WARNER CABLE	133.90	272.31
						TIMOTHY A LAWRENCE	109.06	109.06
						TIREHUB LLC	8,236.54	8,236.54



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302164	03285805	RENT-J. Lacey 10/21-12/21	01	0000028604	TJMG PROPERTIES	1,541.81	1,541.81
195	0000302165	03286118	RENT-S. Everson 9/21-12/21	01	0000039216	TKTD INC	2,144.00	2,144.00
195	0000302166	03286089	RENT-R. Davis 3/21-12/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	2,267.00	6,493.00
195	0000302166	03286090	RENT-L. Sanchez 1/21-12/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	1,080.00	6,493.00
195	0000302166	03286091	RENT-A. Dozier 4/21-12/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	1,262.00	6,493.00
195	0000302166	03286092	RENT-J. Paskel 5/21-12/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	1,884.00	6,493.00
195	0000302167	03286041	5669477	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	244.48	12,776.39
195	0000302167	03286261	5661774	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	150.89	12,776.39
195	0000302167	03286263	5660520	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	66.57	12,776.39
195	0000302167	03286267	5665453	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	206.15	12,776.39
195	0000302167	03286879	5516878	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,018.05	12,776.39
195	0000302167	03286882	5540489	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,018.05	12,776.39
195	0000302167	03286884	5564583	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,018.05	12,776.39
195	0000302167	03286886	5596865	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,018.05	12,776.39
195	0000302167	03286888	5602470	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,018.05	12,776.39
195	0000302167	03286891	5624165	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,018.05	12,776.39
195	0000302168	03285670	458514643	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	640.02	6,525.10
195	0000302168	03286038	456074376	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	475.06	6,525.10
195	0000302168	03286040	458514189	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	456.15	6,525.10
195	0000302168	03286042	458516473	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	555.66	6,525.10
195	0000302168	03286043	458509726	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	143.56	6,525.10
195	0000302168	03286044	458511326	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	566.63	6,525.10
195	0000302168	03286045	458510302	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	780.29	6,525.10
195	0000302168	03286046	458516069	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	92.51	6,525.10
195	0000302168	03286256	458508694	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	124.79	6,525.10
195	0000302168	03286257	458531217	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	34.84	6,525.10
195	0000302168	03286260	458531621	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	48.45	6,525.10



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 15

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302168	03286277	459964268	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	401.15	6,525.10
195	0000302168	03286290	458528486	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	6,525.10
195	0000302168	03286488	458522489	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	44.80	6,525.10
195	0000302168	03286499	458530326	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	6,525.10
195	0000302168	03286503	458529575	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	6,525.10
195	0000302168	03286693	459974127	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	876.04	6,525.10
195	0000302168	03286694	458507589	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	214.25	6,525.10
195	0000302168	03286794	458515707	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	210.90	6,525.10
195	0000302169	03286528	CT30018 3/31/21	01	0000005828	TOWN OF CAMILLUS	3,363.68	3,363.68
195	0000302170	03286584	CT06321 10/5/21	01	0000005830	TOWN OF CLAY	42,998.07	42,998.07
195	0000302171	03286525	11000835600 11/1-12/1/21	01	0000005831	TOWN OF DEWITT	2,192.72	3,864.14
195	0000302171	03286526	11000916300 11/1-12/1/21	01	0000005831	TOWN OF DEWITT	1,671.42	3,864.14
195	0000302172	03286309	TOW240001 11/21	01	0000005832	TOWN OF ELBRIDGE	1,293.06	1,293.06
195	0000302173	03286156	02 0372C1882 12/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000302174	03286590	CD99007729	01	0000038407	TPG PRESSURE INC		
195	0000302175	03286485	I714135	01	0000016324	THOMPSON PIPE GROUP PRESSURE TRAFFIC AND PARKING CONTROL CO INC	70,015.68	70,015.68
195	0000302176	03285748	232099	01	0000006332	TAPCO	6,100.00	6,100.00
195	0000302176	03286317	232463	01	0000006332	TRI TANK CORP	89.49	5,984.49
195	0000302177	03286560	3025400411	01	0000018802	TRI TANK CORP	5,895.00	5,984.49
195	0000302177	03286565	3025400416	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,046.75	39,582.37
195	0000302177	03286567	3025400420	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,566.82	39,582.37
195	0000302177	03286572	3025400424	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,625.73	39,582.37
195	0000302177	03286576	3025400427	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,364.94	39,582.37
195	0000302177	03286581	3025400432	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	5,955.29	39,582.37
195	0000302178	03285836	RENT-L. Dupoint 12/20-11/21	01	0000037503	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,022.84	39,582.37
195	0000302179	03286627	LOCAL 12/07-12/13/2021	01	0000037909	TSK HOUSING LLC	9,540.00	9,540.00
195	0000302180	03286643	LOCAL 12/07-12/13/2021	01	0000038081	TWENTY SIX WEST GENESEE ST CORP SHERWOOD INN	4,225.00	4,225.00
195	0000302181	03286644	LOCAL 12/07-12/13/2021	01	0000037934	TWIN TREES III INC TWIN TREES III RESTAURANT	3,025.00	3,025.00
195	0000302182	03284819	1305995 11/21	01	0000000203	TWIN TREES TOO RESTAURANT	2,100.00	2,100.00
195	0000302182	03286150	1335377 11/21	01	0000000203	UNIFIRST CORP	144.00	2,544.74
195	0000302182	03286720	1307463 11/21	01	0000000203	UNIFIRST CORP	96.96	2,544.74
195	0000302182	03286724	1307464 11/21	01	0000000203	UNIFIRST CORP	1,342.57	2,544.74
195	0000302182	03286727	1307466 11/21	01	0000000203	UNIFIRST CORP	233.84	2,544.74
195	0000302182	03286731	1307465 11/21	01	0000000203	UNIFIRST CORP	323.92	2,544.74
195	0000302182	03286731	1307465 11/21	01	0000000203	UNIFIRST CORP	403.45	2,544.74



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 16

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302183	03286221	13X232 12/4/21	01	0000008473	UNITED PARCEL SERVICE INC	267.31	267.31
195	0000302184	03285610	UNI210004 11/21	01	0000005686	UNITED WAY OF CNY INC	867.87	66,991.78
195	0000302184	03286460	UNI210008 11/21	01	0000005686	UNITED WAY OF CNY INC	13,570.95	66,991.78
195	0000302184	03286464	UNI210007 11/21	01	0000005686	UNITED WAY OF CNY INC	7,201.25	66,991.78
195	0000302184	03286465	UNI210006 11/21	01	0000005686	UNITED WAY OF CNY INC	13,224.78	66,991.78
195	0000302184	03286467	UNI210005 11/21	01	0000005686	UNITED WAY OF CNY INC	16,372.17	66,991.78
195	0000302184	03286733	UNI210010 10/21	01	0000005686	UNITED WAY OF CNY INC	15,754.76	66,991.78
195	0000302185	03286278	12002226	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	23,350.44
195	0000302185	03286280	12021108	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	23,350.44
195	0000302185	03286284	12057800	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	23,350.44
195	0000302186	03285876	UPP220001 11/21	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	3,394.78	3,394.78
195	0000302187	03285751	METER 36308971 12/9/21	01	0000015175	US POSTAL SERVICE	14,440.00	14,440.00
195	0000302188	03286820	431130	01	0000005916	V J STANLEY INC	1,326.50	2,292.50
195	0000302188	03286821	431044	01	0000005916	V J STANLEY INC	966.00	2,292.50
195	0000302189	03285884	C85389-55	01	0000007893	VALLEY TIRE CO INC	905.00	1,551.50
195	0000302189	03285885	C65673-55	01	0000007893	VALLEY TIRE CO INC	327.50	1,551.50
195	0000302189	03285886	C73523-55	01	0000007893	VALLEY TIRE CO INC	319.00	1,551.50
195	0000302190	03285828	RENT-O. Kyles 5/21-11/21	01	0000035197	VANK BURNET LLC	5,250.00	5,250.00
195	0000302191	03286456	CT00720-3756.29-NO 23-10/20/21	01	0000005942	VECTOR CONSTRUCTION CORP	40,324.70	40,324.70
195	0000302192	03285697	Y2731656 12/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	724.94	19,047.26
195	0000302192	03285698	Y2741752 12/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	388.74	19,047.26
195	0000302192	03286796	Y2702294 12/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	19,047.26
195	0000302192	03286799	Y2722182 12/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,747.99	19,047.26
195	0000302192	03286801	Y2722180 12/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	19,047.26
195	0000302192	03286803	Y2701212 12/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	10,718.35	19,047.26
195	0000302193	03286695	23416	01	0000036227	VERSATILE LLC	2,222.00	2,222.00
195	0000302194	03280381	13033577	01	0000034329	VERTIV CORP	3,808.44	3,808.44
195	0000302195	03286816	4859454	01	0000005941	VP SUPPLY CORPORATION	1,770.00	2,742.00
195	0000302195	03286818	4814030	01	0000005941	VP SUPPLY CORPORATION	972.00	2,742.00
195	0000302196	03286876	8806895010	01	0000009703	VWR INTERNATIONAL LLC	1,790.50	1,790.50
195	0000302197	03286383	RENT-J. Jones 1/21-12/21	01	0000039222	WALTER JONES	4,800.00	4,800.00
195	0000302198	03286157	74871	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	791.00	791.00
195	0000302199	03286651	Klock,G 11/28/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
195	0000302200	03284746	3573399-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	507.00	2,922.17
195	0000302200	03285971	3571451-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	253.36	2,922.17
195	0000302200	03285981	3567249-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	608.44	2,922.17
195	0000302200	03285983	3571254-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	340.82	2,922.17



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/17/2021
 Payment Cycle: VENDOR

RUN DATE: 12/16/2021
 RUN TIME: 8:08:10 AM
 PAGE NUM: 17

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302200	03285984	3571449-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	391.27	2,922.17
195	0000302200	03286223	3573395-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	260.68	2,922.17
195	0000302200	03286494	3574338-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	560.60	2,922.17
195	0000302201	03286645	LOCAL 12/07-12/13/2021	01	0000037961	WATER STREET BAGEL CO SYR LLC	350.00	350.00
195	0000302202	03286354	RENT-Y. Acosta 4/21-12/21	01	0000014653	WAYNE WAGER	3,860.00	3,860.00
195	0000302203	03285832	RENT-E. Chambers 12/20-10/21	01	0000035435	WELLINGTON MANOR LLC	4,554.80	4,554.80
195	0000302204	03286513	11/2021 WEP	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	330.00	330.00
195	0000302205	03286483	030275	01	0000007905	WESCO DISTRIBUTION INC	86.00	531.00
195	0000302205	03286814	053922	01	0000007905	WESCO DISTRIBUTION INC	445.00	531.00
195	0000302206	03286864	EXADMWGEN19.20	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	152,272.00	152,272.00
195	0000302207	03285065	845415002	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,861.55	2,861.55
195	0000302208	03286880	WES240001 11/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	5,877.11	5,877.11
195	0000302209	03286218	76436921	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	512.79	512.79
195	0000302210	03286610	LOCAL 12/07-12/13/2021	01	0000037999	WHATS POPPIN ENTERPRISES INC		
						MA & PAS KETTLE CORN & POPCORN	100.00	100.00
195	0000302211	03286372	RENT-R. Crain 6/21-12/21	01	0000037340	WILDWOOD RIDGE ASSOCIATES	6,055.00	6,055.00
195	0000302212	03286692	9012120226	01	0000008973	WILLIAMS SCOTSMAN INC	392.50	392.50
195	0000302213	03286120	020331414 12/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.74	273.23
195	0000302213	03286121	020331442 12/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.64	273.23
195	0000302213	03286237	682-3102 12/10/21-1/9/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	48.09	273.23
195	0000302213	03286241	682-5934 12/4/21-1/3/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	61.76	273.23
195	0000302214	03286373	RENT-N. Baker-Hughley 8/21	01	0000037765	WINSTON GASKIN HOMES LLC	2,820.00	2,820.00
195	0000302215	03286805	7926	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000302216	03286279	Cineas,K 10/21 BOARD	01	0000007769	WOODS SERVICES INC	15,965.00	31,415.00
195	0000302216	03286282	Cineas,K 11/21 BOARD	01	0000007769	WOODS SERVICES INC	15,450.00	31,415.00
195	0000302217	03286115	RENT-J. McCarthy 6/21-12/21	01	0000039213	WRIGHT FAMILY SPECIAL NEEDS TRUST	9,085.00	9,085.00
195	0000302218	03286245	3556C01278	01	0000008851	XYLEM WATER SOLUTIONS USA INC	336.00	336.00
195	0000302219	03285818	RENT-H. Rendino 12/21-12/21	01	0000033095	YUOSEPH KARZOAN		
						KZ CAPITAL LLC	365.00	365.00
195	0000302220	03285707	10225	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	264.00	924.67
195	0000302220	03285738	10230	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	66.00	924.67
195	0000302220	03285740	10229	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	264.00	924.67
195	0000302220	03286271	10024	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	87.88	924.67
195	0000302220	03286273	10021	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	110.97	924.67
195	0000302220	03286275	8833	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	131.82	924.67
195	0000302221	03285902	INV121237359	01	0000036195	ZOOM VIDEO COMMUNICATIONS INC	42.30	42.30



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 12/17/2021
Payment Cycle: VENDOR

RUN DATE: 12/16/2021
RUN TIME: 8:08:10 AM
PAGE NUM: 18

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000302222	03282984	MILEAGE 9/21	13	0000038807	ESTON ADAMS III	4.48	113.12
195	0000302222	03282986	MILEAGE 10/21	13	0000038807	ESTON ADAMS III	85.12	113.12
195	0000302222	03285685	Mileage 11/21	13	0000038807	ESTON ADAMS III	23.52	113.12
195	0000302223	03286475	REIMB WTPO EXAM FEE	33	0000038961	ALEXANDER STUDDERT	104.00	104.00
195	0000302224	03285864	W/E 12/17/21	33	0000015219	ONONDAGA COUNTY	9.30	9.30
195	0000302225	03286478	NOTARY RENEWAL 12/1/21	33	0000030048	PAULA SHEPHARD	60.00	60.00
195	0000302226	03285700	Rochester NY 12/1/21	34	0000000699	BENJAMIN RINALDI II	15.00	15.00
195	0000302227	03285710	Chautauqua NY 11/29-12/1/21	34	0000033952	ELIZABETH WORTHEY	105.00	105.00
195	0000302228	03285724	Chautauqua NY 11/29-12/1/21	34	0000039194	GARRETT PAZARAS	105.00	105.00
195	0000302229	03285699	Rochester NY 12/1/21	34	0000034102	JULIE K CORN	15.00	15.00
195	0000302230	03285712	Chautauqua NY 11/29-12/1/21	34	0000001203	KELLY ROSENTHAL	105.00	105.00
195	0000302231	03285702	Rochester NY 12/1/21	34	0000004726	KEVIN SPRAKER	15.00	15.00
195	0000302232	03285723	Chautauqua NY 11/29-12/1/21	34	0000039195	MELISSA HILTON	105.00	105.00
195	0000302233	03286314	Mileage 9/21	35	0000032349	ANDREW WARD	199.92	199.92
195	0000302234	03285749	1ST CLASS PERMIT 3529 12/9/21	37	0000015240	POSTMASTER	14,440.00	14,440.00
195	0000302235	03286474	Mileage 11/21	38	0000004248	RONALD RYAN	204.96	272.72
195	0000302235	03286476	Mileage 10/21	38	0000004248	RONALD RYAN	67.76	272.72
195	0000302236	03286307	Mileage 11/21	43	0000031337	CHRISTOPHER CAWLEY	109.20	109.20
195	0000302237	03285455	Mileage 10/21	43	0000038142	ELIZABETH PURCELL	13.44	45.92
195	0000302237	03285664	Mileage 11/21	43	0000038142	ELIZABETH PURCELL	32.48	45.92
195	0000302238	03285234	Mileage 11/21	43	0000004922	ROBIN MARIE ARNOLD	104.71	104.71
195	0000302239	03286681	Mileage 11/21	43	0000032407	TIMOTHY KNAPP	101.92	101.92
195	0000302240	03286134	SYRACUSE NY 11/3-11/6/21	65	0000039217	MARGARET MARTIN	174.00	174.00
195	0000302241	03285867	SYRACUSE NY 11/3/21	65	0000002858	OSSIE F EDWARDS	80.00	80.00
195	0000302242	03286141	SYRACUSE NY 11/3-11/6/21	65	0000021574	REBECCA MAGUIRE	259.00	259.00
195	0000302243	03285869	SYRACUSE NY 10/28-11/5/21	65	0000039210	SHAUNA MODROW	99.00	99.00
195	0000302244	03286014	SYRACUSE NY 11/3-11/6/21	65	0000034938	TRUDI J ANTOINE	204.00	204.00
195	0000302245	03285284	Mileage 9/21	73	0000036339	JAMES HOHM	221.76	221.76
195	0000302246	03286481	Mileage 10/21	73	0000027599	KIERSTEN CURTIS	118.72	278.88
195	0000302246	03286482	Mileage 11/21	73	0000027599	KIERSTEN CURTIS	160.16	278.88
195	0000302247	03286763	MILEAGE 11/21	81	0000002944	CANDACE SMITH	68.88	68.88
195	0000302248	03286744	MILEAGE 11/21	83	0000002809	ANDREA LEVANDOWSKI	500.08	500.08
195	0000302249	03285508	MILEAGE 11/21	83	0000033751	ERNA ABADZIC	130.25	130.25
195	0000302250	03286515	MILEAGE 10/21	83	0000002492	JAMIE FAES	73.92	185.36
195	0000302250	03286517	MILEAGE 11/21	83	0000002492	JAMIE FAES	111.44	185.36
195	0000302251	03285506	MILEAGE 9/21	83	0000001554	JENNIFER PALLOTTA	275.52	542.64
195	0000302251	03286529	MILEAGE 10/21	83	0000001554	JENNIFER PALLOTTA	267.12	542.64
195	0000302252	03286752	MILEAGE 11/21	83	0000038871	JENNIFER REDMOND	147.28	147.28
195	0000302253	03286578	MILEAGE 11/21	83	0000024674	JOSEPH CURRO	206.64	206.64
195	0000302254	03286461	Mileage 10/21	83	0000034084	KEVIN CORLETT	37.52	148.40
195	0000302254	03286463	Mileage 11/21	83	0000034084	KEVIN CORLETT	110.88	148.40
195	0000302255	03286587	MILEAGE 11/21	83	0000002483	LISA WATKINS	48.16	48.16
195	0000302256	03285901	REIMB 11/24/21	83	0000039197	MARIE DOW	102.00	102.00
195	0000302257	03286523	MILEAGE 11/21	83	0000033735	MARY A ROBINSON	146.72	146.72
195	0000302258	03286500	MILEAGE 11/21	83	0000000845	NICHOLAS J GUANCIALE	30.24	30.24
195	0000302259	03286520	MILEAGE 10/21	83	0000038698	RASHEEDA THOMAS	19.60	19.60
195	0000302260	03286785	REIMB 12/9/21	83	0000039223	STANLEY WEAVER	102.00	102.00
195	0000302261	03286136	REIMB 12/7/21	87	0000005335	MEGAN COSTA	83.16	83.16
195	0000302262	03253754	W/E 4/23/21	93	0000015242	ONONDAGA COUNTY	299.86	299.86

5,684,530.28

5,684,530.28



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 12/17/2021
Payment Cycle: VENDOR

RUN DATE: 12/16/2021
RUN TIME: 8:08:10 AM
PAGE NUM: 19

TOTAL VOUCHERS PAID:	725
TOTAL CHECKS WRITTEN:	431
CHECKS USED:	195-0000301832 THRU 195-0000302262
OVERFLOW CHECKS:	