



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

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 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304693	03294130	RENT-J. Greene 9/21-2/22	01	0000025954	208 PARKLANE ASSOCIATES LLC C/O PARKLANE APARTMENTS	5,519.00	5,519.00
195	0000304694	03294006	1421322	01	0000022022	A VERDI LLC	94.00	94.00
195	0000304695	03293388	6963	01	0000007453	ABC CREATIVE GROUP LLC	650.00	650.00
195	0000304696	03294112	5300	01	0000001145	ADAM H ALWEIS	21.00	21.00
195	0000304697	03293173	403059958 2/22	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000304698	03293292	9100659233	01	0000009558	AGILENT TECHNOLOGIES INC	31,216.92	31,216.92
195	0000304699	03294131	RENT-A. Ducett 10/21-2/22	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	2,535.00	2,535.00
195	0000304700	03294150	2073938	01	0000026528	ALLIED 100 LLC AED SUPERSTORE HEARTSMART	1,080.60	1,080.60
195	0000304701	03293969	2022 Membership 1984	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,155.00
195	0000304701	03293971	2022 Membership 3960	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,155.00
195	0000304701	03293972	2022 Membership 2648	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,155.00
195	0000304701	03293975	2022 Membership 2160	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,155.00
195	0000304701	03293977	2022 Membership 4478	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,155.00
195	0000304701	03293978	2022 Membership 5344	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,155.00
195	0000304701	03293980	2022 Membership 879	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,155.00
195	0000304702	03293284	446	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,436.42	4,436.42
195	0000304703	03293904	011827 1/1-1/31/22	01	0000006928	AMERICAN ROCK SALT CO LLC	789,877.82	789,877.82
195	0000304704	03294188	ATIS-22992	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	325.00	325.00
195	0000304705	03293502	220065	01	0000037818	AMPED SOFTWARE USA INC	2,475.00	2,475.00
195	0000304706	03293418	RENT-J. Flynn 2/21-1/22	01	0000020749	AMY WHITNEY	6,000.00	6,000.00
195	0000304707	03294132	RENT-F. Edwards 11/21-2/22	01	0000014807	ANTIMO J VIGLIOTTI AJ VIGO REALTY	1,850.00	1,850.00
195	0000304708	03294121	119351	01	0000006154	APPLIED MEASUREMENT & CONTROL	1,299.50	1,299.50
195	0000304709	03294265	IBRA 9-12/21 PNT TRANS	01	0000039748	ASHLEY IBRAHIM	157.70	157.70
195	0000304710	03293317	198766415	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	994.40	4,740.28
195	0000304710	03293875	198972718	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	312.88	4,740.28
195	0000304710	03294259	198986772	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	3,433.00	4,740.28
195	0000304711	03293999	Brisson,A 1/12/2022	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC SEHL BURNS FUNERAL SERVICE	2,220.00	4,440.00
195	0000304711	03294100	Kimbrough,B 1/24/2022	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC SEHL BURNS FUNERAL SERVICE	2,220.00	4,440.00
195	0000304712	03293504	2022 CT16218	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	2,084.00
195	0000304712	03293504	2022 CT16218	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	2,084.00
195	0000304713	03293699	RENT-F. Frazier 2/21-12/21	01	0000011999	BARBARA J SMITH	4,400.00	4,400.00
195	0000304714	03294418	CT08521-3755.69-NO 7-12/3/21	01	0000005233	BARRETT PAVING MATERIALS INC	408,990.04	408,990.04
195	0000304715	03293995	2211	01	0000008846	BELLAVIA REMODELING INC	19,455.00	40,985.00
195	0000304715	03294091	2210	01	0000008846	BELLAVIA REMODELING INC	21,530.00	40,985.00
195	0000304716	03294319	886798-C 4/21 RT 4	01	0000005795	BIRNIE BUS SERVICE TOURS INC	43,262.00	124,742.00
195	0000304716	03294320	886799-C 4/21 RT 2	01	0000005795	BIRNIE BUS SERVICE TOURS INC	81,480.00	124,742.00
195	0000304717	03293283	6172	01	0000014952	BLACKBURN TRUCK BODIES LLC	985.00	985.00
195	0000304718	03294082	9406	01	0000034789	BLD SERVICES LLC	354,700.00	354,700.00
195	0000304719	03293690	RENT-T. Jones 7/21-1/22	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	5,850.00	5,850.00
195	0000304720	03293105	INV1723951	01	0000009162	BOB BARKER COMPANY INC	1,013.55	5,388.71
195	0000304720	03293306	INV1715638	01	0000009162	BOB BARKER COMPANY INC	1,080.00	5,388.71
195	0000304720	03293308	CM1001591335	01	0000009162	BOB BARKER COMPANY INC	-216.00	5,388.71



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195	0000304720	03293807	INV1716637	01	0000009162	BOB BARKER COMPANY INC	362.40	5,388.71
195	0000304720	03293810	CM1001591368	01	0000009162	BOB BARKER COMPANY INC	-36.24	5,388.71
195	0000304720	03293812	INV1711392	01	0000009162	BOB BARKER COMPANY INC	3,185.00	5,388.71
195	0000304721	03293721	RENT-A. Flagg 11/21-1/21	01	0000038937	BOBBY MLADENOV	5,700.00	5,700.00
195	0000304722	03293462	Y220304-3	01	0000008416	BOFREBO INDUSTRIES INC		
						ENDUSTRA FILTER MFRS	5,915.00	5,915.00
195	0000304723	03293510	124388	01	0000009566	BONNET SALES & SERVICE INC	84.00	2,419.42
195	0000304723	03293511	124905	01	0000009566	BONNET SALES & SERVICE INC	1,097.82	2,419.42
195	0000304723	03293512	124937	01	0000009566	BONNET SALES & SERVICE INC	724.00	2,419.42
195	0000304723	03293513	124862	01	0000009566	BONNET SALES & SERVICE INC	168.96	2,419.42
195	0000304723	03293514	124863	01	0000009566	BONNET SALES & SERVICE INC	344.64	2,419.42
195	0000304724	03293673	10223	01	0000032531	BOONDOCKER EQUIPMENT INC	5,650.00	5,650.00
195	0000304725	03293733	SEC-P. Washington 2/22-2/22	01	0000039763	BRANDON HAYNES	1,100.00	2,200.00
195	0000304725	03293734	RENT-P. Washington 2/22-2/22	01	0000039763	BRANDON HAYNES	1,100.00	2,200.00
195	0000304726	03294003	2022-1882	01	0000032755	C MATTES INC	299.00	299.00
195	0000304727	03294041	30277400	01	0000005794	CAMFIL USA INC	1,610.18	2,554.76
195	0000304727	03294044	30280576	01	0000005794	CAMFIL USA INC	944.58	2,554.76
195	0000304728	03293876	0550202	01	0000007992	CAMILLUS ANIMAL CLINIC PC	166.74	166.74
195	0000304729	03293407	RENT-T. Cage 10/21-2/22	01	0000006857	CANDLELIGHT LANE APARTMENTS	4,525.00	4,525.00
195	0000304730	03293964	29630 1/22	01	0000034966	CANNON TIRE INC	792.68	792.68
195	0000304731	03292810	457262654 2/22	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000304732	03294249	PRIC 9-12/21 PNT TRANS	01	0000023888	CARRIE BOWEN	159.15	159.15
195	0000304733	03293601	CAY210003 12/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	7,212.16	7,212.16
195	0000304734	03293376	90142655	01	0000000216	CDM SMITH INC		
						CAMP DRESSER MCKEE & SMITH	9,764.78	9,764.78
195	0000304735	03293314	680588	01	0000009157	CEM HOLDINGS CORPORATION		
						CEM CORPORATION	3,872.70	3,872.70
195	0000304736	03293872	2022 CT13921	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	50,000.00	50,000.00
195	0000304737	03294257	99555034 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN		
						DBA LINDENMEYR MUNROE	449.21	449.21
195	0000304738	03293937	1204	01	0000039705	CHARLES COOK		
						A TO Z CONST	10,422.00	10,422.00
195	0000304739	03293728	RENT-A. Stevens 9/20-8/21	01	0000039596	CHARLES E PARE	6,000.00	6,000.00
195	0000304740	03294154	202-737168002-001 2/22	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	127.98	127.98
195	0000304741	03293670	Pierce,J 9/21 Retro	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	1,117.80	38,799.94
195	0000304741	03293672	Pierce,J 10/21 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	19,149.94	38,799.94
195	0000304741	03293677	Pierce,J 11/21 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	18,532.20	38,799.94
195	0000304742	03293021	21-012	01	0000031415	CHRISTINA E BOSWORTH	225.13	225.13
195	0000304743	03294151	2058	01	0000022114	CHRISTOPHER A ROZHON	960.00	960.00
195	0000304744	03293441	RENT-A. Ellis 12/21-1/22	01	0000038661	CICERO ESTATES LLC	1,500.00	1,500.00
195	0000304745	03294035	5090900918	01	0000014994	CINTAS CORPORATION NO 2	24.08	24.08
195	0000304746	03293426	RENT-N. Wallingford 1/21-12/21	01	0000030821	CLEGHORN & FLAHERTY PROP LLC	14,400.00	14,400.00
195	0000304747	03293417	RENT-J. Taylor 9/21-2/22	01	0000014893	CNY ASSET MANAGEMENT LLC	4,400.00	4,400.00
195	0000304748	03293656	ONONDAGA00002 2/22	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000304749	03293310	1587101	01	0000034161	COMPLETE BOOK AND MEDIA SUPPLY LLC	508.00	508.00
195	0000304750	03293608	2044-EXP-1	01	0000038330	CONSULTECON INC	3,099.72	3,099.72
195	0000304751	03294133	RENT-L. Davis 9/21-2/22	01	0000022695	CORAL REAL ESTATE LLC	9,900.00	9,900.00
195	0000304752	03293603	CCE210001 4/21	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	7,856.50	7,856.50
195	0000304753	03294326	246490	01	0000000055	COSTELLO COONEY & FEARON PLLC	3,585.00	3,585.00



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195	0000304754	03294362	2022 Membership-2022-32	01	0000005575	COUNTY ATTORNEYS ASSOCIATION	1,936.00	1,936.00
195	0000304755	03293988	2022 Membership	01	0000015360	COUNTY FIRE COORDINATORS ASSN OF THE STATE OF NEW YORK	150.00	150.00
195	0000304756	03294252	7032	01	0000007317	CRAL CONTRACTING INC	1,600.00	1,600.00
195	0000304757	03294407	CT02121-3755.24-NO 5-2/8/22	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	4,173.31	4,173.31
195	0000304758	03293653	1053395	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
195	0000304759	03294316	OPT220001 1/22	01	0000039282	CROWN CASTLE FIBER LLC CURTIS A CHAPLIN	1,192.00	1,192.00
195	0000304760	03293438	RENT-M. Paczos 3/21-2/22	01	0000038353	OPTION ZERO	3,800.00	3,800.00
195	0000304761	03293429	RENT-C. Emm 8/21-2/22	01	0000035095	DA DING ZHENG	9,900.00	9,900.00
195	0000304762	03293847	Refund-tax'18(42)004.-07-86.-2	01	0000032209	DANIEL CORBETT	5,700.00	5,700.00
195	0000304763	03293423	RENT-D. Ogletree 11/21-2/22	01	0000030474	DANIEL HARTNETT	70.00	70.00
195	0000304764	03294145	RENT-M. Conte 9/21-10/21	01	0000012900	DANIEL SMITH	2,932.00	2,932.00
195	0000304765	03294241	RS220129112434 1/22 RS	01	0000012900	DAVID PROWAK	1,300.00	1,300.00
195	0000304766	03294266	BLAI 10-12/21 PNT TRANS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	360.00	360.00
195	0000304767	03293384	10556839055	01	0000026314	DEBORAH BLAIR	149.52	149.52
195	0000304767	03293507	10557623106	01	0000009467	DELL MARKETING LP	155.00	270.00
195	0000304768	03293619	06012C042000 12/29/21	01	0000009467	DELL MARKETING LP	115.00	270.00
195	0000304768	03294022	14001M170300 1/18/22	01	0000015244	DEPARTMENT OF WATER	50.75	21,068.41
195	0000304768	03294033	14001M170400 1/18/22	01	0000015244	DEPARTMENT OF WATER	15.38	21,068.41
195	0000304768	03294039	14001M170600 1/18/22	01	0000015244	DEPARTMENT OF WATER	15.38	21,068.41
195	0000304769	03293683	6817	01	0000015244	DEPARTMENT OF WATER	20,986.90	21,068.41
195	0000304770	03293327	60235706	01	0000027807	DESIGN SHOP SIGNS & GRAPHICS INC	450.00	450.00
195	0000304770	03293328	60247223	01	0000025359	DIVAM LLC		
195	0000304770	03293329	60630444	01	0000025359	RODEWAY INN	480.00	1,620.00
195	0000304770	03293330	60630445	01	0000025359	DIVAM LLC		
195	0000304770	03293332	60646092	01	0000025359	RODEWAY INN	540.00	1,620.00
195	0000304770	03293333	60661130	01	0000025359	DIVAM LLC		
195	0000304771	03294232	327563	01	0000025359	RODEWAY INN	120.00	1,620.00
195	0000304772	03293428	RENT-M. Bedeta 1/22-2/22	01	0000025359	DIVAM LLC	240.00	1,620.00
195	0000304773	03293365	Refund Food Permit Fee	01	0000025359	RODEWAY INN	180.00	1,620.00
195	0000304774	03293966	DRI210001 1/22	01	0000025359	DIVAM LLC	60.00	1,620.00
195	0000304775	03293534	RENT-A. Whitehead 10/21-12/21	01	0000022025	DIXON-SHANE LLC		
195	0000304775	03293535	RENT-C. Cockrell 2/21-12/21	01	0000022025	R&S NORTHEAST LLC	691.46	691.46
195	0000304775	03293693	RENT-J. Fulton 1/22-2/22	01	0000033088	DOE REH	1,500.00	1,500.00
195	0000304776	03294049	NY033211	01	0000039746	DONUT ON A STICK	236.00	236.00
195	0000304777	03293434	RENT-M. Tolentino 12/20-2/22	01	0000037847	DRIVE RESEARCH LLC	500.00	500.00
195	0000304778	03291087	DOWN 9-12/21 PNT TRANS	01	0000009194	DYNAMAX REALTY INC	2,456.87	6,579.87
195	0000304779	03294086	69	01	0000009194	DYNAMAX REALTY INC	1,323.00	6,579.87
195	0000304780	03293425	RENT-T. Page 1/22-8/21	01	0000009194	DYNAMAX REALTY INC	2,800.00	6,579.87
195	0000304781	03293713	RENT-Y. Flores 5/21-12/21	01	0000009254	ELECTRONIC MAINTENANCE ASSOCIATES OF NY	3,996.00	3,996.00
195	0000304782	03294282	1/22	01	0000009254	ELECTRONIC MAINTENANCE ASSOCIATES OF NY	3,996.00	3,996.00
					0000037554	ELIAS TORRES	3,750.00	3,750.00
					0000035016	ELISABETH DOWNING	559.10	559.10
					0000004760	ELIZABETH A BLACK	152.25	152.25
					0000030550	ELM HILL ESTATES LLC	3,600.00	3,600.00
					0000030965	EMMANUEL BLUM	1,848.00	1,848.00
					0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	425.22	425.22



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 PAGE NUM: 4

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195	0000304783	03293378	21098 - 42367	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000304783	03294122	21129-42107	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,152.70	30,997.49
195	0000304783	03294124	21129-42371	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	3,336.88	30,997.49
195	0000304783	03294406	40174	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	7,844.65	30,997.49
195	0000304783	03294411	40438	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	6,446.99	30,997.49
195	0000304783	03294415	41457	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,957.81	30,997.49
195	0000304784	03293886	42414	01	0000027270	ENVIRONMENTAL DESIGN & RESEARCH	7,258.46	30,997.49
195	0000304785	03293001	Winter 2022 CB SUP	01	0000015251	EXPANDED SUPPLY PRODUCTS INC	3,346.00	3,346.00
195	0000304786	03293985	764581663	01	0000009429	FASHION INSTITUTE OF TECHNOLOGY	4,683.00	4,683.00
195	0000304786	03294099	764498412	01	0000009429	FEDERAL EXPRESS CORPORATION	48.37	333.30
195	0000304786	03294101	763880723	01	0000009429	FEDEX	103.90	333.30
195	0000304786	03294103	763151304	01	0000009429	FEDERAL EXPRESS CORPORATION	97.44	333.30
195	0000304786	03294340	763042580	01	0000009429	FEDEX	49.21	333.30
195	0000304787	03293530	1118405568	01	0000032365	FEDERAL EXPRESS CORPORATION	34.38	333.30
195	0000304788	03293374	1117950588B1	01	0000032365	FEDEX	570.48	570.48
195	0000304788	03293567	1117964673B1	01	0000032365	FERRELLGAS LP	370.93	3,816.21
195	0000304788	03293573	1117964674B1	01	0000032365	FERRELLGAS LP	2,215.16	3,816.21
195	0000304788	03293576	1117964675B1	01	0000032365	FERRELLGAS LP	62.05	3,816.21
195	0000304788	03293580	1117964676B1	01	0000032365	FERRELLGAS LP	462.10	3,816.21
195	0000304788	03293612	2018550695B1	01	0000032365	FERRELLGAS LP	315.29	3,816.21
195	0000304788	03293615	2018550734B1	01	0000032365	FERRELLGAS LP	296.22	3,816.21
195	0000304789	03293479	8960924	01	0000007826	FERRELLGAS LP	94.46	3,816.21
195	0000304789	03293643	8054794	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	803.99	1,287.52
195	0000304790	03293818	89446840	01	0000009380	FISHER HEALTHCARE	483.53	1,287.52
195	0000304791	03293706	RENT-M. Whalen 4/21-2/22	01	0000020251	FISHER SCIENTIFIC COMPANY LLC	104.39	104.39
195	0000304792	03293395	5932	01	0000006988	FISHER HEALTHCARE	2,478.00	2,478.00
195	0000304793	03293990	4478	01	0000019132	FRANCIS M FIORITO	1,502.00	1,502.00
195	0000304793	03294060	4479	01	0000019132	FRANCIS X SMITH	2,188.85	2,688.85
195	0000304794	03293893	3224651	01	0000005590	FRANCIS X SMITH	500.00	2,688.85
195	0000304795	03293722	RENT-L. Barrows 12/21-2/22	01	0000038939	SYRACUSE DESIGN GROUP LLC	3,940.49	3,940.49
195	0000304796	03293179	BC1525781	01	0000007443	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,700.00	1,700.00
195	0000304796	03293180	BC1525877	01	0000007443	FREDS LOCKSMITH & HOME REPAIR SERVICE	198.72	9,920.31
195	0000304796	03293181	BC1525878	01	0000007443	FREY THE WHEELMAN INC	112.64	9,920.31
195	0000304796	03293182	BC1525918	01	0000007443	FREY HEAVY DUTY	112.64	9,920.31
195	0000304796	03293184	BC1529833	01	0000007443	G PAGE PROPERTIES LTD	198.72	9,920.31
195	0000304796	03293185	BC1525806	01	0000007443	GALLS LLC	56.32	9,920.31
195	0000304796	03293186	BC1525919	01	0000007443	GALLS LLC	99.36	9,920.31
195	0000304796	03293186	BC1525919	01	0000007443	GALLS LLC	198.72	9,920.31



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304796	03293199	BC1522911	01	0000007443	GALLS LLC	500.60	9,920.31
195	0000304796	03294028	BC1532625	01	0000007443	GALLS LLC	228.26	9,920.31
195	0000304796	03294029	BC1532650	01	0000007443	GALLS LLC	103.44	9,920.31
195	0000304796	03294034	BC1534490	01	0000007443	GALLS LLC	361.34	9,920.31
195	0000304796	03294036	BC1535566	01	0000007443	GALLS LLC	361.34	9,920.31
195	0000304796	03294038	BC1535605	01	0000007443	GALLS LLC	233.14	9,920.31
195	0000304796	03294040	BC1535657	01	0000007443	GALLS LLC	223.38	9,920.31
195	0000304796	03294042	BC1535806	01	0000007443	GALLS LLC	317.96	9,920.31
195	0000304796	03294043	BC1532613	01	0000007443	GALLS LLC	506.64	9,920.31
195	0000304796	03294045	BC1532698	01	0000007443	GALLS LLC	307.92	9,920.31
195	0000304796	03294048	BC1534821	01	0000007443	GALLS LLC	112.64	9,920.31
195	0000304796	03294050	BC1534825	01	0000007443	GALLS LLC	56.32	9,920.31
195	0000304796	03294051	BC1535553	01	0000007443	GALLS LLC	501.76	9,920.31
195	0000304796	03294053	BC1535588	01	0000007443	GALLS LLC	506.64	9,920.31
195	0000304796	03294054	BC1532644	01	0000007443	GALLS LLC	404.00	9,920.31
195	0000304796	03294057	BC1532648	01	0000007443	GALLS LLC	97.76	9,920.31
195	0000304796	03294059	BC1533574	01	0000007443	GALLS LLC	317.96	9,920.31
195	0000304796	03294089	BC1530695	01	0000007443	GALLS LLC	380.92	9,920.31
195	0000304796	03294092	BC1535554	01	0000007443	GALLS LLC	265.52	9,920.31
195	0000304796	03294097	BC1535575	01	0000007443	GALLS LLC	278.43	9,920.31
195	0000304796	03294105	BC1530696	01	0000007443	GALLS LLC	288.28	9,920.31
195	0000304796	03294107	BC1532991	01	0000007443	GALLS LLC	313.00	9,920.31
195	0000304796	03294110	BC1535585	01	0000007443	GALLS LLC	569.76	9,920.31
195	0000304796	03294113	BC1527121	01	0000007443	GALLS LLC	95.00	9,920.31
195	0000304796	03294117	BC1529609	01	0000007443	GALLS LLC	105.00	9,920.31
195	0000304796	03294118	BC1525897	01	0000007443	GALLS LLC	183.96	9,920.31
195	0000304796	03294119	BC1532817	01	0000007443	GALLS LLC	80.00	9,920.31
195	0000304796	03294189	BC1533770	01	0000007443	GALLS LLC	92.00	9,920.31
195	0000304796	03294190	BC1525782	01	0000007443	GALLS LLC	115.00	9,920.31
195	0000304796	03294191	BC1525898	01	0000007443	GALLS LLC	91.96	9,920.31
195	0000304796	03294192	BC1532661	01	0000007443	GALLS LLC	83.95	9,920.31
195	0000304796	03294193	BC1532780	01	0000007443	GALLS LLC	92.00	9,920.31
195	0000304796	03294194	BC1532781	01	0000007443	GALLS LLC	90.00	9,920.31
195	0000304796	03294195	BC1532782	01	0000007443	GALLS LLC	91.96	9,920.31
195	0000304796	03294196	BC1532994	01	0000007443	GALLS LLC	75.00	9,920.31
195	0000304796	03294197	BC1535807	01	0000007443	GALLS LLC	124.20	9,920.31
195	0000304796	03294198	BC1535817	01	0000007443	GALLS LLC	80.00	9,920.31
195	0000304796	03294199	BC1525813	01	0000007443	GALLS LLC	128.80	9,920.31
195	0000304796	03294200	BC1530716	01	0000007443	GALLS LLC	102.35	9,920.31
195	0000304796	03294201	BC1533003	01	0000007443	GALLS LLC	75.00	9,920.31
195	0000304798	03293311	93626184	01	0000037889	GENERAC POWER SYSTEMS INC	20,951.68	20,951.68
195	0000304799	03293225	Winter 2021 CB SUP	01	0000005997	GENESEE COMMUNITY COLLEGE	558.00	558.00
195	0000304800	03293947	2300-710417	01	0000009234	GENUINE PARTS COMPANY	113.88	1,228.30
195	0000304800	03293948	2300-710420	01	0000009234	GENUINE PARTS COMPANY	240.24	1,228.30
195	0000304800	03293949	2300-710458	01	0000009234	GENUINE PARTS COMPANY	656.56	1,228.30
195	0000304800	03293951	2300-710452	01	0000009234	GENUINE PARTS COMPANY	22.32	1,228.30
195	0000304800	03293952	2300-710905	01	0000009234	GENUINE PARTS COMPANY	41.52	1,228.30
195	0000304800	03293954	2300-711391	01	0000009234	GENUINE PARTS COMPANY	74.04	1,228.30
195	0000304800	03293958	2300-711450	01	0000009234	GENUINE PARTS COMPANY	79.74	1,228.30
195	0000304801	03293714	RENT-M. Delpriore 1/21-12/21	01	0000030979	GEORGE F CAPRIA JR	4,800.00	4,800.00
195	0000304802	03293396	97540	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	548.86	548.86



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304803	03292654	Startup Funds Fresh Produce	01	0000039394	GETHSEMANE UNITED METHODIST CHURCH		
						GETHSEMANE FOOD PANTRY	1,000.00	1,000.00
195	0000304804	03293415	RENT-Y. Sepulveda 2/21-1/22	01	0000014657	GHADA ABRAHAM	6,936.00	6,936.00
195	0000304805	03294393	337-0000869	01	0000005752	GHD CONSULTING SERVICES INC	2,876.49	19,805.28
195	0000304805	03294399	337-0001202	01	0000005752	GHD CONSULTING SERVICES INC	16,928.79	19,805.28
195	0000304806	03293427	RENT-M. Brooks 1/21-12/21	01	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	8,197.00	8,197.00
195	0000304807	03294134	RENT-N. Bragan 1/21-12/21	01	0000032948	GREEN SYRACUSE REHAB LLC	8,107.27	8,107.27
195	0000304808	03293711	SEC-A. Montgomery 2/22-2/22	01	0000028445	GREENLAND PROPERTY SERVICES	795.00	1,590.00
195	0000304808	03293712	RENT-A. Montgomery 2/22-2/22	01	0000028445	GREENLAND PROPERTY SERVICES	795.00	1,590.00
195	0000304809	03293696	RENT-S. Jones 1/22-2/22	01	0000009591	GREENWAY APARTMENTS LLC	1,035.00	1,035.00
195	0000304810	03293339	Refund Food Permit Fee	01	0000039747	HANS MUSIC CITY INC	273.00	273.00
195	0000304811	03293697	RENT-R. Singleton 7/21-1/22	01	0000009983	HARRY BOODRAM	3,900.00	3,900.00
195	0000304812	03293825	349257	01	0000008139	HENDERSON PRODUCTS INC	132.74	132.74
195	0000304813	03293957	32490331-003	01	0000005464	HERC RENTALS INC	1,201.27	1,201.27
195	0000304814	03293383	0222-R	01	0000007929	HERITAGE LINCOLN INC	2,500.00	2,846.80
195	0000304814	03293828	70196	01	0000007929	HERITAGE LINCOLN INC	114.76	2,846.80
195	0000304814	03293829	70197	01	0000007929	HERITAGE LINCOLN INC	109.08	2,846.80
195	0000304814	03293830	70205	01	0000007929	HERITAGE LINCOLN INC	7.16	2,846.80
195	0000304814	03293833	70207	01	0000007929	HERITAGE LINCOLN INC	101.52	2,846.80
195	0000304814	03293835	70215	01	0000007929	HERITAGE LINCOLN INC	14.28	2,846.80
195	0000304815	03293717	RENT-O. Smith 6/21-2/22	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	9,147.15	13,907.85
195	0000304815	03293718	RENT-K. Rooze 7/21-2/22	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	4,162.57	13,907.85
195	0000304815	03294135	RENT-J. Suero 11/21-1/22	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	598.13	13,907.85
195	0000304816	03293289	2561068-00	01	0000005492	HILL & MARKES INC	287.33	2,960.68
195	0000304816	03293392	2572094-00	01	0000005492	HILL & MARKES INC	227.22	2,960.68
195	0000304816	03293647	2567251-01	01	0000005492	HILL & MARKES INC	1,172.00	2,960.68
195	0000304816	03294001	2558229-00	01	0000005492	HILL & MARKES INC	119.20	2,960.68
195	0000304816	03294284	2558638-00	01	0000005492	HILL & MARKES INC	1,040.13	2,960.68
195	0000304816	03294288	2569695-00	01	0000005492	HILL & MARKES INC	114.80	2,960.68
195	0000304817	03293780	Badger,G 12/21 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	19,999.34	85,763.17
195	0000304817	03293782	Freeman,Z 12/21 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	13,992.16	85,763.17
195	0000304817	03293784	Morse,J 12/21 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	22,007.52	85,763.17
195	0000304817	03293786	Pitcher,K 12/21 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	22,007.52	85,763.17
195	0000304817	03293799	Gambino,A 4/21 Retro	01	0000005898	HILLSIDE CHILDRENS CENTER	140.84	85,763.17
195	0000304817	03293802	Freeman,Z 4-6/21 Retro	01	0000005898	HILLSIDE CHILDRENS CENTER	417.69	85,763.17
195	0000304817	03293805	Morse,J 4-6/21 Retro	01	0000005898	HILLSIDE CHILDRENS CENTER	3,599.05	85,763.17
195	0000304817	03293806	Pitcher,K 4-6/21 Retro	01	0000005898	HILLSIDE CHILDRENS CENTER	3,599.05	85,763.17
195	0000304818	03293738	HIL210002 12/21	01	0000005898	HILLSIDE CHILDRENS CENTER	24,411.46	24,411.46
195	0000304819	03293707	RENT-S. Marshall-worthy 12/21	01	0000020979	HOBBS, TODD	2,250.00	2,250.00
195	0000304820	03294136	RENT-D. Branch 8/21-2/22	01	0000006956	HOUSING VISIONS GROUP VII LLC	3,191.00	3,191.00
195	0000304821	03293523	314321	01	0000008180	HURTUBISE TIRE INC	1,456.00	1,456.00
195	0000304822	03293873	0234384-IN	01	0000016463	IDENTIPHOTO CO LTD	223.89	223.89
195	0000304823	03293843	001142179	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	99.80	1,059.53
195	0000304823	03293908	001142180	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	37.95	1,059.53
195	0000304823	03293912	001143115	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	21.57	1,059.53
195	0000304823	03293928	001143432	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	70.62	1,059.53
195	0000304823	03293932	001143747	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	77.31	1,059.53



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304823	03293936	001143951	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	277.86	1,059.53
195	0000304823	03293938	001144343	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	174.69	1,059.53
195	0000304823	03293940	001144852	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-120.00	1,059.53
195	0000304823	03293942	001144947	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	77.05	1,059.53
195	0000304823	03293946	001144953	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	342.68	1,059.53
195	0000304824	03293729	RENT-A. Scott 9/21-2/22	01	0000039759	IGT-1 PROPERTIES LLC	1,662.00	1,662.00
195	0000304825	03294047	18212	01	0000008116	IMAGE INTEGRATOR LLC	725.00	725.00
195	0000304826	03294306	IN 220001 12/21	01	0000034017	IN MY FATHERS KITCHEN	14,934.31	14,934.31
195	0000304827	03294056	146	01	0000039009	INDUSTRIAL DIRECT LLC		
						INDUSTRIAL FANS DIRECT	1,859.31	1,859.31
195	0000304828	03293756	INT240001 12/21	01	0000006894	INTEGRITY HOME CARE SERVICES	1,121.64	1,121.64
195	0000304829	03293768	INT240002 12/21	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,302.75	1,302.75
195	0000304830	03293950	116935 1/22	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	143.33	143.33
195	0000304831	03294208	INV1440	01	0000039319	INTRIVO DIAGNOSTICS INC		
						INTRIVO	440,800.00	440,800.00
195	0000304832	03293130	35322679	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	352.40	352.40
195	0000304833	03292978	RP556-2021 C-FULLER-118844	01	0000038919	IVAN FULLER	95.50	95.50
195	0000304834	03293326	DSS 9/24/21	01	0000009180	JAI GANESH LLC		
						BUDGET INN	73.00	73.00
195	0000304835	03294380	22-01	01	0000028992	JAMES A TERZIAN	4,400.00	4,400.00
195	0000304836	03293741	96521	01	0000007042	JAMESTOWN ADVANCED PRODUCTS CORP	1,264.31	1,264.31
195	0000304837	03293591	CT01618 1/22	01	0000035779	JASON T ILLG	1,050.00	1,050.00
195	0000304838	03293363	JCC220001 1/22	01	0000005709	JEWISH COMMUNITY CENTER	1,777.59	1,777.59
195	0000304839	03292507	JEW240001 12/21	01	0000026633	JEWISH HOME OF CNY INC	1,731.45	1,731.45
195	0000304840	03293448	RENT-S. Testa 10/21-12/21	01	0000039754	JL ESTATE HOLDING LLC	2,800.00	2,800.00
195	0000304841	03293373	Gamien,G 1/31/22	01	0000006769	JMC CONSTRUCTION SERVICES LTD	7,805.00	7,805.00
195	0000304842	03293730	RENT-H. Congdon 4/21-1/22	01	0000039760	JOHN F MURRAY	2,450.00	2,450.00
195	0000304843	03293414	RENT-M. Grochowski 8/21-1/22	01	0000014652	JOHN J FERRIS		
						17 LOCK STREET LLC	3,620.00	3,620.00
195	0000304844	03294389	02-149417	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	6.50	6.50
195	0000304845	03293402	224 Commene Rd W	01	0000039697	JOHN T ARNOTT	10,000.00	10,000.00
195	0000304846	03294250	TOBI 9-12/21 PNT TRANS	01	0000039704	JOHN TOBIN	765.18	765.18
195	0000304847	03294221	35400284	01	0000008653	JOHNSON CONTROLS INC	82.89	248.67
195	0000304847	03294224	36400459	01	0000008653	JOHNSON CONTROLS INC	165.78	248.67
195	0000304848	03293450	RENT-D. Wheeler 4/21-2/22	01	0000039756	JOHUA MATOUSEK	6,000.00	6,000.00
195	0000304849	03293420	RENT-J. Ballard 3/21-12/21	01	0000022571	JOSEPH CORASANITI	4,000.00	6,400.00
195	0000304849	03293421	RENT-R. Robinson 6/21-9/21	01	0000022571	JOSEPH CORASANITI	2,400.00	6,400.00
195	0000304850	03293595	CT01618 1/22	01	0000039397	JOSEPH R MCCANN	1,200.00	1,200.00
195	0000304851	03293703	RENT-K. Nero 9/21-1/22	01	0000013699	JOSLYN COURT HOUSING LP	2,195.00	2,195.00
195	0000304852	03293813	Griffin,J 9-12/21 Retro	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	1,337.12	1,337.12
195	0000304853	03293228	D266486	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	682.50	1,548.64
195	0000304853	03293230	D266789	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	395.64	1,548.64
195	0000304853	03293239	D266427	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	173.78	1,548.64
195	0000304853	03294375	B894565	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	296.72	1,548.64



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304854	03293634	23967	01	0000036123	KATHLEEN M SHERLOCK SHERLOCK TROPHY INC THE TROPHY SHOP	93.00	93.00
195	0000304855	03293698	RENT-Y. Robinson 10/21-1/22	01	0000010920	KENNEDY L DAVIS	3,600.00	3,600.00
195	0000304856	03293473	2/4/22 Health Reimbursement	01	0000039753	KIM BRENNAN	50.94	50.94
195	0000304857	03294137	RENT-U. Herring 1/22-2/22	01	0000038497	KIM-DI APARTMENTS INC HAMPTON ESTATES	1,740.00	1,740.00
195	0000304858	03293959	1781 1/22	01	0000005747	KIMBERS INC	78.93	78.93
195	0000304859	03293287	1903703	01	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	293.06	293.06
195	0000304860	03293424	RENT-S. Maeweather 9/21-1/22	01	0000030512	KONSTADINOS KARDARAS	4,250.00	4,250.00
195	0000304861	03293992	11869914	01	0000000228	KRONOS INC	147,210.01	147,210.01
195	0000304862	03293884	LAL220001 1/22	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,488.75	66,977.50
195	0000304862	03293888	LAL220001 2/22	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,488.75	66,977.50
195	0000304863	03293483	113253878	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	1,025.00	1,025.00
195	0000304864	03293484	113259148	01	0000027383	LAMAR TRANSIT LLC	10,150.00	10,150.00
195	0000304865	03293413	RENT-K. Thomas 1/21-12/21	01	0000013378	LANCE D WILTSE	5,700.00	5,700.00
195	0000304866	03293553	10447437	01	0000009562	LANGUAGE LINE SERVICES INC	25.50	59.25
195	0000304866	03294155	10451468	01	0000009562	LANGUAGE LINE SERVICES INC	33.75	59.25
195	0000304867	03294267	BOIS 10-12/21 PNT TRANS	01	0000039749	LAURA DIXON	169.46	169.46
195	0000304868	03293894	RENT-A. Murray 5/21-2/22	01	0000033143	LAWRENCE L WERTS	7,500.00	7,500.00
195	0000304869	03293839	9309195275	01	0000021664	LAWSON PRODUCTS INC	131.79	403.56
195	0000304869	03293840	9309208933	01	0000021664	LAWSON PRODUCTS INC	271.77	403.56
195	0000304870	03292360	6765	01	0000019403	LEAD SAFE LLC	175.00	175.00
195	0000304871	03292216	2022 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000304872	03294146	RENT-J. Zapatero 2/22-2/22	01	0000020855	LINDA EGERBRECHT	500.00	500.00
195	0000304873	03293691	RENT-L. Gary 2/21-1/22	01	0000008049	LOGUEN HOMES LLC	8,952.00	14,746.00
195	0000304873	03293692	RENT-S. Ford 5/21-2/22	01	0000008049	LOGUEN HOMES LLC	5,794.00	14,746.00
195	0000304874	03293726	SEC-C. Stager 2/22-2/22	01	0000039438	LORRAINE HRUBY	650.00	1,300.00
195	0000304874	03293727	RENT-C. Stager 2/22-2/22	01	0000039438	LORRAINE HRUBY	650.00	1,300.00
195	0000304875	03293391	73207	01	0000034510	LOWES COMPANIES INC LOWES HOME CENTERS LLC	2,207.70	2,207.70
195	0000304876	03294147	RENT-J. Den 10/21-2/22	01	0000039766	LSF9 MASTER PARTICPATION TRUST	2,779.47	2,779.47
195	0000304877	03293443	RENT-J. Santiago 11/21-1/22	01	0000038973	LYDAV VILLA INC	3,150.00	3,150.00
195	0000304878	03293700	RENT-Z. Hayes 3/21-2/22	01	0000012922	MAGDA BAYOUMI	912.00	912.00
195	0000304879	03293659	S1349743.003	01	0000016353	MAINE TECHNICAL SOURCE	675.00	1,370.00
195	0000304879	03294064	S1348665.001	01	0000016353	MAINE TECHNICAL SOURCE	695.00	1,370.00
195	0000304880	03293068	RENT-L. KALTENBACH 10/21-1/22	01	0000039732	MARIANNE W PORTER	3,800.00	3,800.00
195	0000304881	03293474	2/4/22 Health Reimbursement	01	0000039752	MARY RATTRAY	136.72	136.72
195	0000304882	03293385	4463	01	0000008967	MASTERS SUPPLY LLC	3,923.00	3,923.00
195	0000304883	03294287	01-2021	01	0000007976	MAXIMUS CONSULTING SERVICES INC	11,000.00	11,000.00
195	0000304884	03293178	17369100	01	0000005677	MAZIUK & COMPANY INC	238.11	238.11
195	0000304885	03294207	TOU240001 12/21	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	2,441.13	2,441.13
195	0000304886	03293119	18942760	01	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT	1,130.00	1,130.00
195	0000304887	03293848	MCM210002 12/21	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	2,770.48	64,877.27
195	0000304887	03293900	MCM210001 12/21	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	62,106.79	64,877.27
195	0000304888	03293715	RENT-B. Davis 11/20-6/21	01	0000035152	MICHAEL MCROBBIE	1,457.19	1,457.19
195	0000304889	03294093	10036165	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	9,915.00	9,915.00
195	0000304890	03293524	575465	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	5,767.38	92,742.53
195	0000304890	03293525	575439	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	5,202.04	92,742.53



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304890	03293526	126534	01	0000005722	MIRABITO HOLDINGS INC		
195	0000304890	03293527	126554	01	0000005722	MIRABITO FUEL GROUP	1,992.75	92,742.53
195	0000304890	03293528	575480	01	0000005722	MIRABITO HOLDINGS INC	10,516.57	92,742.53
195	0000304890	03293529	961331	01	0000005722	MIRABITO FUEL GROUP	2,971.07	92,742.53
195	0000304890	03293531	126535	01	0000005722	MIRABITO HOLDINGS INC	3,073.03	92,742.53
195	0000304890	03293853	961329	01	0000005722	MIRABITO FUEL GROUP	4,374.61	92,742.53
195	0000304890	03293854	575421	01	0000005722	MIRABITO HOLDINGS INC	712.81	92,742.53
195	0000304890	03293974	413849 1/22	01	0000005722	MIRABITO FUEL GROUP	414.40	92,742.53
195	0000304890	03293976	413857 1/22	01	0000005722	MIRABITO HOLDINGS INC	23,318.36	92,742.53
195	0000304890	03293979	1098062 1/22	01	0000005722	MIRABITO FUEL GROUP	13,047.18	92,742.53
195	0000304890	03294384	575483	01	0000005722	MIRABITO HOLDINGS INC	9,151.40	92,742.53
195	0000304890	03294388	997115	01	0000005722	MIRABITO FUEL GROUP	2,716.06	92,742.53
195	0000304890	03294394	997116	01	0000005722	MIRABITO HOLDINGS INC	62.66	92,742.53
195	0000304890	03294395	575317	01	0000005722	MIRABITO FUEL GROUP	3,132.96	92,742.53
195	0000304891	03293198	88656	01	0000024023	MIRABITO HOLDINGS INC	6,289.25	92,742.53
195	0000304892	03293809	Ferenac,G 4-6/21 Retro	01	0000005578	MORPHOTRUST USA LLC	1,157.00	1,157.00
195	0000304893	03293440	RENT-E. Darby 9/21-2/22	01	0000038619	IDEMIA IDENTITY & SECURITY USA LLC	475.93	475.93
195	0000304894	03293505	2022 CT01119	01	0000024363	MOUNTAIN LAKE CHILDRENS RESIDENCE INC		
195	0000304895	03293399	38346080	01	0000009602	MP KOPF JV LLC	3,186.50	3,186.50
195	0000304895	03293400	38346081	01	0000009602	WOODLAND ACRES TOWNHOMES	150,000.00	150,000.00
195	0000304895	03293401	38344928	01	0000009602	MUSEUM OF SCIENCE & TECHNOLOGY	137.60	161.52
195	0000304896	03293732	RENT-S. Barns 3/21-2/22	01	0000039762	MWI VETERINARY SUPPLY INC	15.14	161.52
195	0000304897	03293351	2022 Membership	01	0000009058	MWI VETERINARY SUPPLY INC	8.78	161.52
195	0000304898	03293982	2022 Membership	01	0000009027	MYS PROPERTIES CORP	9,600.00	9,600.00
195	0000304899	03294242	O212EVAL0122RB 7/21 EVAL	01	0000006903	NATIONAL ASSOCIATION OF COUNTIES	9,341.00	9,341.00
195	0000304900	03293592	370000023337	01	0000017052	NATIONAL HEALTHY START	2,500.00	2,500.00
195	0000304901	03293229	CBS 7-000397 2022	01	0000005613	NETWORK FOR CHILDRENS ST OT & PT	199.00	199.00
195	0000304901	03293237	CBS 7-000306 2022	01	0000005613	DBA CHILDRENS THERAPY NETWORK	3,922.65	3,922.65
195	0000304901	03293280	CBS 7-000187 2022	01	0000005613	NEW YORK STATE	250.00	750.00
195	0000304902	03294367	9990000527537	01	0000005613	NEW YORK STATE	250.00	750.00
195	0000304903	03294310	186628088-214	01	0000007698	NEW YORK STATE	250.00	750.00
195	0000304904	03293318	2255193136 12/17/21-1/19/22	01	0000005635	NEXTEL OF NEW YORK INC	110.00	110.00
195	0000304905	03293449	RENT-M. Alaqrara 10/21-1/22	01	0000039755	NEXTEL COMMUNICATIONS	202.43	202.43
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	42.88	42.88
						NICOLAS J SALIBRICI	5,000.00	5,000.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304906	03293430	RENT-K. Goncalves 10/21-2/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	2,466.00	7,651.00
195	0000304906	03293716	RENT-J. Peterson 11/21-2/22	01	0000035289	NOB HILL APARTMENT GROUP LLC	5,185.00	7,651.00
195	0000304907	03293748	NOR210003 12/21	01	0000025576	NORTH SIDE LEARNING CENTER	1,345.87	15,123.24
195	0000304907	03294046	NOR220001 12/21	01	0000025576	NORTH SIDE LEARNING CENTER	13,777.37	15,123.24
195	0000304908	03293393	21195	01	0000007053	NTS DATA SERVICES LLC	90,020.00	90,020.00
195	0000304909	03293896	179442	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	522.09	1,072.80
195	0000304909	03293897	179444	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	550.71	1,072.80
195	0000304910	03292184	LOCAL 1/18-1/24/2022	01	0000038173	NY CRAFT CONCESSIONS LLC		
						THE HOPS SPOT	100.00	100.00
195	0000304911	03293350	2022 Membership-Mortas	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	100.00	100.00
195	0000304912	03293487	2022 Membership	01	0000006767	NYS ASSN OF SELF INSURED COUNTIES	55.00	55.00
195	0000304913	03294368	10015840878 1/4-2/2/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.74	5,748.27
195	0000304913	03294370	10015841751 1/4-2/2/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.73	5,748.27
195	0000304913	03294371	10015784084 1/4-2/2/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.73	5,748.27
195	0000304913	03294372	10012498209 12/17/21-1/18/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	5,684.07	5,748.27
195	0000304914	03293162	945442	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,128.00	2,930.80
195	0000304914	03293676	944371	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	802.80	2,930.80
195	0000304915	03294335	2022 CT09518	01	0000029507	NYS RHYTHM AND BLUES FESTIVAL INC	75,000.00	75,000.00
195	0000304916	03293503	8036	01	0000034015	OCCAM VIDEO SOLUTIONS LLC		
						INPUT-ACE	995.00	995.00
195	0000304917	03293629	ONP220001 12/21	01	0000007018	ON POINT FOR COLLEGE INC	21,118.07	21,118.07
195	0000304918	03293285	2022 Membership-Cassalia	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	80.00
195	0000304919	03294278	30563	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	5,738.20	5,738.20
195	0000304920	03293506	2022 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	16,666.00
195	0000304920	03293506	2022 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	16,666.00
195	0000304921	03293880	142761142761 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,352.10	5,228.38
195	0000304921	03293902	142761243703 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	621.60	5,228.38
195	0000304921	03293906	143758143758 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	5,228.38
195	0000304921	03293907	184094192534 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,505.60	5,228.38
195	0000304921	03293909	184992193432 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.65	5,228.38
195	0000304921	03293911	248244218863 1/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	842.40	5,228.38
195	0000304921	03294027	136251602691 1/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	778.20	5,228.38
195	0000304921	03294031	136247136247 1/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	5,228.38
195	0000304922	03294204	ONO220001 9/21	01	0000019224	ONONDAGA EARTH CORPS	2,857.14	14,285.70
195	0000304922	03294210	ONO220001 10/21	01	0000019224	ONONDAGA EARTH CORPS	2,857.14	14,285.70
195	0000304922	03294215	ONO220001 11/21	01	0000019224	ONONDAGA EARTH CORPS	2,857.14	14,285.70
195	0000304922	03294220	ONO220001 12/21	01	0000019224	ONONDAGA EARTH CORPS	2,857.14	14,285.70
195	0000304922	03294227	ONO220001 1/22	01	0000019224	ONONDAGA EARTH CORPS	2,857.14	14,285.70
195	0000304923	03294068	50658	01	0000034066	ONSITE FACILITY SERVICES LLC	3,340.00	3,340.00
195	0000304924	03293719	RENT-J. Holden 7/21-2/22	01	0000038345	ONUR GOKCE	4,746.00	4,746.00
195	0000304925	03294202	OPH210001 12/21	01	0000009480	OPHELIA PLACE INC	2,062.00	2,062.00
195	0000304926	03294236	RS211115101316 10/21 RS	01	0000005856	OSWEGO COUNTY BOCES	2,486.25	3,646.50
195	0000304926	03294237	RS211108111027 9/21 RS	01	0000005856	OSWEGO COUNTY BOCES	1,160.25	3,646.50
195	0000304927	03293348	100400610374	01	0000005454	OTIS ELEVATOR COMPANY	1,101.31	1,101.31
195	0000304928	03293663	84295	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	749.89	749.89



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304929	03293452	RENT-T. Armstead 11/21-2/22	01	0000039758	PAUL ENGINEER	3,600.00	3,600.00
195	0000304930	03294392	01-130620	01	0000006074	PBS BRAKE AND SUPPLY CORP	129.42	129.42
195	0000304931	03293654	01S26138	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	76.74	76.74
195	0000304932	03293316	3315112724	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	921.24
195	0000304933	03293174	BR2565-526 1/25/22	01	0000015334	POSTMASTER-US POSTAL SERVICE		
						BUSINESS MAIL ENTRY UNIT	5,000.00	9,000.00
195	0000304933	03293176	BR2565-527 1/25/22	01	0000015334	POSTMASTER-US POSTAL SERVICE		
						BUSINESS MAIL ENTRY UNIT	4,000.00	9,000.00
195	0000304934	03293461	73958	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	214.50	214.50
195	0000304935	03294144	RENT-A. Bates 12/21-1/22	01	0000021005	PROPERTY MANAGEMENT		
						GREENWICH MANOR LLC	1,420.00	1,420.00
195	0000304936	03294109	S1437572.003	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	86.40	86.40
195	0000304937	03293910	2682	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	1,575.00	1,575.00
195	0000304938	03293447	RENT-M. Saulle 12/21-1/22	01	0000039273	R FARMS INC	1,800.00	1,800.00
195	0000304939	03294072	140714	01	0000006071	R M HEADLEE CO INC	2,807.27	2,807.27
195	0000304940	03293731	RENT-A. Skipworth 11/21-12/21	01	0000039761	RANDY M SHOCKEY	1,140.00	1,140.00
195	0000304941	03293704	RENT-L. Smith 3/21-2/22	01	0000014536	RAYMOND MBAH	2,312.00	2,312.00
195	0000304942	03293412	RENT-A. Centrone 10/21-1/22	01	0000011942	RENEE M NELSON	2,800.00	2,800.00
195	0000304943	03293220	DIV220001 1/22	01	0000038189	RICKEY T BROWN		
						DIVERSITY-NY LLC	7,697.00	7,697.00
195	0000304944	03293705	RENT-J. Connell 12/21-2/22	01	0000017461	RIVERKNOLL AT RADISSON LLC	1,884.00	1,884.00
195	0000304945	03294070	19655	01	0000036598	RLS STRUCTURES INC	897.68	897.68
195	0000304946	03294391	5558	01	0000039765	RONISHA P MERIWEATHER	367.20	367.20
195	0000304947	03293432	RENT-K. Phillips 7/21-2/22	01	0000037481	ROSARIO AMATO	5,600.00	5,600.00
195	0000304948	03293709	SEC-I. Chalas 2/22-2/22	01	0000028331	ROY D'AGOSTINO	1,200.00	2,400.00
195	0000304948	03293710	RENT-I. Chalas 2/22-2/22	01	0000028331	ROY D'AGOSTINO	1,200.00	2,400.00
195	0000304949	03293769	28154727	01	0000016440	SAFCO PRODUCTS COMPANY	12,376.90	12,376.90
195	0000304950	03294138	RENT-B. Buck 6/21-2/22	01	0000035109	SALA UDDIN	2,790.00	2,790.00
195	0000304951	03293408	RENT-T. Lyons 9/21-2/22	01	0000006860	SALT CITY HOMES LLC	4,945.00	4,945.00
195	0000304952	03293498	0023565432 2/22	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	713.69
195	0000304952	03293501	0023747569 2/22	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	713.69
195	0000304953	03294139	RENT-A. Ray 3/21-2/22	01	0000028005	SCHAYES MANAGEMENT COMPANY LLC	10,500.00	10,500.00
195	0000304954	03294087	Costello, J 1/9/2022	01	0000006469	SCHOPP FAMILY FUNERAL HOMES INC	2,200.00	2,200.00
195	0000304955	03294055	SEL240001 1/22	01	0000022513	SELF DIRECT INC	868.91	868.91
195	0000304956	03293442	RENT-S. Jones 11/21-2/22	01	0000038914	SENECA GARDEN APARTMENTS LLC	3,600.00	3,600.00
195	0000304957	03293444	RENT-L. Johnson 10/21-2/21	01	0000038976	SERENITY LIVERPOOL LLC	4,970.00	17,197.00
195	0000304957	03293445	RENT-E. Ball 11/21-2/22	01	0000038976	SERENITY LIVERPOOL LLC	3,329.00	17,197.00
195	0000304957	03293723	RENT-E. Kochanek 1/22-2/22	01	0000038976	SERENITY LIVERPOOL LLC	1,552.00	17,197.00
195	0000304957	03293724	RENT-M. Malinowski 7/21-2/22	01	0000038976	SERENITY LIVERPOOL LLC	7,346.00	17,197.00
195	0000304958	03293661	022206	01	0000009751	SEROLOGICAL RESEARCH INSTITUTE	324.92	324.92
195	0000304959	03293675	SEV220001 8/21	01	0000026966	SEVEN VALLEYS HEALTH COALITION	1,660.89	19,243.68
195	0000304959	03293745	SEV220001 9/21	01	0000026966	SEVEN VALLEYS HEALTH COALITION	3,155.41	19,243.68
195	0000304959	03293750	SEV220001 10/21	01	0000026966	SEVEN VALLEYS HEALTH COALITION	1,764.08	19,243.68
195	0000304959	03293761	SEV220001 11/21	01	0000026966	SEVEN VALLEYS HEALTH COALITION	5,606.10	19,243.68
195	0000304959	03293776	SEV220001 12/21	01	0000026966	SEVEN VALLEYS HEALTH COALITION	7,057.20	19,243.68
195	0000304960	03293589	ACC220001 12/21	01	0000038430	SHANELLE R BENSON-REID	5,080.00	5,080.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304961	03294129	49125	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	5,476.50	5,476.50
195	0000304962	03293410	RENT-E. Frink 2/22-4/22	01	0000008583	SIHP AQUITIONS LLC	3,186.00	3,186.00
195	0000304963	03294291	29051502	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000304964	03293293	JB-130020-00 12/1-12/31/21	01	0000024639	SOLARCITY CORPORATION	5,725.98	6,035.78
195	0000304964	03293955	JB-130018-00 1/1-1/31/22	01	0000024639	SOLARCITY CORPORATION	309.80	6,035.78
195	0000304965	03293962	JB-130017-00 1/1-1/31/22	01	0000024639	SOLARCITY CORPORATION	1,039.85	1,039.85
195	0000304966	03294205	230174	01	0000039695	SOUTHERN RUBBER STAMP CO INC	1,395.00	1,395.00
195	0000304967	03293860	SCINV612559	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	306.00	9,786.00
195	0000304967	03294065	INV2494095	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	9,480.00	9,786.00
195	0000304968	03293687	SEC-A. Cotto Colon 2/22-2/22	01	0000006148	SPANISH ACTION LEAGUE OF		
						ONONDAGA COUNTY INC	820.00	924.00
195	0000304968	03293688	RENT-A. Cotto Colon 2/22-2/22	01	0000006148	SPANISH ACTION LEAGUE OF		
						ONONDAGA COUNTY INC	104.00	924.00
195	0000304969	03293798	RESO 2022-32	01	0000039764	SPECIAL OLYMPICS NEW YORK INC	15,000.00	15,000.00
195	0000304970	03292580	5318356	01	0000007545	STADIUM INTL SALES & SERVICE LLC	188.94	1,851.35
195	0000304970	03293960	5318646	01	0000007545	STADIUM INTL SALES & SERVICE LLC	25.84	1,851.35
195	0000304970	03293961	5318648	01	0000007545	STADIUM INTL SALES & SERVICE LLC	442.67	1,851.35
195	0000304970	03293963	5319036	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,193.90	1,851.35
195	0000304971	03294433	3499398017	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	307.56	307.56
195	0000304972	03293702	RENT-T. Kaulback 7/21-2/22	01	0000013085	STEVEN ESSIG	4,020.00	4,020.00
195	0000304973	03294084	20461	01	0000016786	SUBURBAN TRANSPORTATION INC	6,558.00	6,558.00
195	0000304974	03293435	RENT-S. Myers 9/21-2/22	01	0000038155	SUMMERVALLEY INC	5,000.00	13,250.00
195	0000304974	03293436	RENT-R. Johnson 4/21-2/22	01	0000038155	SUMMERVALLEY INC	8,250.00	13,250.00
195	0000304975	03293877	1541723	01	0000009393	SWANSON SERVICES CORP	22.08	77.28
195	0000304975	03293879	1544719	01	0000009393	SWANSON SERVICES CORP	33.12	77.28
195	0000304975	03293881	1549880	01	0000009393	SWANSON SERVICES CORP	22.08	77.28
195	0000304976	03293640	121513	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	632.50	632.50
195	0000304977	03293403	RENT-N. Mitchell 2/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,693.00	14,311.48
195	0000304977	03293404	RENT-A. Simmons 3/21-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	600.00	14,311.48
195	0000304977	03293405	RENT-V. Davis 6/21-1/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,218.00	14,311.48
195	0000304977	03293406	RENT-A. Bryant 1/22-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	645.00	14,311.48
195	0000304977	03293685	RENT-T. Blount 3/21-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,104.00	14,311.48
195	0000304977	03293686	RENT-J. Williams 5/21-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,587.48	14,311.48
195	0000304977	03294140	RENT-M. Lopez 3/21-2/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,464.00	14,311.48
195	0000304978	03293689	RENT-V. Sanders 2/21-1/22	01	0000007067	SYRACUSE HOUSING LLC	10,500.00	10,500.00
195	0000304979	03294141	RENT-K. Harris 10/21-2/22	01	0000037285	SYRACUSE QUALITY LIVING	1,777.60	1,777.60
195	0000304980	03293637	146254	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,031.64	1,031.64
195	0000304981	03293362	Refund Food Permit Fee	01	0000005687	SYRACUSE UNIVERSITY	745.00	745.00
195	0000304982	03294234	RS220119075128 5-6/21 RS	01	0000005687	SYRACUSE UNIVERSITY	2,275.00	2,275.00
195	0000304983	03293431	RENT-T. Williams 4/21-2/22	01	0000035389	TAMMY WENTWORTH	9,350.00	9,350.00
195	0000304984	03293451	RENT-M. Borell 5/21-2/22	01	0000039757	TDEANNA K JOHNSON	7,700.00	7,700.00
195	0000304985	03293411	RENT-M. Gonzales 2/21-1/22	01	0000009486	TEMPO ENTERPRISES LLC	9,000.00	22,000.00
195	0000304985	03293694	SEC-T. Wilson 1/22-1/22	01	0000009486	TEMPO ENTERPRISES LLC	925.00	22,000.00
195	0000304985	03293695	RENT-T. Wilson 1/22-2/22	01	0000009486	TEMPO ENTERPRISES LLC	1,875.00	22,000.00
195	0000304985	03294142	RENT-I. Hunter 2/21-1/22	01	0000009486	TEMPO ENTERPRISES LLC	10,200.00	22,000.00
195	0000304986	03293397	933811	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTTECH EXTERMINATING	45.00	45.00
195	0000304987	03293107	1632219	01	0000008784	THE HON COMPANY	1,327.98	1,327.98
195	0000304988	03294235	RS220204151423 1/22 RS	01	0000007442	THERESA M BROUSSEAU	292.50	292.50



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304989	03294111	10014-0125LS-22	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	750.00	750.00
195	0000304990	03294002	Tarsel,E 1/19/2022	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
195	0000304991	03294342	2538632	01	0000007711	THOMAS SCIENTIFIC INC	48.26	48.26
195	0000304992	03262137	796493	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	131.75	863.75
195	0000304992	03268943	S828743	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	732.00	863.75
195	0000304993	03294296	011386501 2/22	01	0000009628	TIME WARNER CABLE	134.98	134.98
195	0000304994	03294274	202-731048101-001 2/22	01	0000009628	TIME WARNER CABLE	138.51	272.20
195	0000304994	03294276	202-730962601-001 2/22	01	0000009628	TIME WARNER CABLE	133.69	272.20
195	0000304995	03293446	RENT-D. Reaves 10/21-2/22	01	0000039216	TKTD INC	4,940.00	4,940.00
195	0000304996	03294382	CT23013 1/22	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,281.00	8,281.00
195	0000304997	03293422	RENT-K. Davila 11/21-2/22	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	1,875.00	1,875.00
195	0000304998	03293858	5705776	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	212.01	13,471.10
195	0000304998	03293859	5705450	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	277.67	13,471.10
195	0000304998	03294184	5711798	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	239.42	13,471.10
195	0000304998	03294346	3081636	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	12,742.00	13,471.10
195	0000304999	03293217	462527904	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	80.11	9,351.21
195	0000304999	03293218	462558057	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	188.57	9,351.21
195	0000304999	03293855	462527920	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	59.00	9,351.21
195	0000304999	03294125	464868454	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	232.36	9,351.21
195	0000304999	03294126	464878396	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	83.59	9,351.21
195	0000304999	03294127	464884584	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	84.63	9,351.21
195	0000304999	03294148	464992577	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	204.64	9,351.21
195	0000304999	03294152	464992460	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	151.16	9,351.21
195	0000304999	03294153	464877703	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	318.20	9,351.21
195	0000304999	03294157	464875434	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	125.58	9,351.21
195	0000304999	03294158	464888643	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	62.19	9,351.21
195	0000304999	03294160	464889088	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	133.22	9,351.21
195	0000304999	03294164	464868033	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	81.30	9,351.21
195	0000304999	03294166	464876127	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	104.38	9,351.21



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000304999	03294168	464874577	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	401.39	9,351.21
195	0000304999	03294171	464869932	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.42	9,351.21
195	0000304999	03294172	464876804	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	687.30	9,351.21
195	0000304999	03294182	464860279	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,197.48	9,351.21
195	0000304999	03294185	462528068	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	326.11	9,351.21
195	0000304999	03294186	464883933	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	326.88	9,351.21
195	0000304999	03294312	462527870	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.91	9,351.21
195	0000304999	03294324	464861947	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	302.26	9,351.21
195	0000304999	03294330	462527888	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,405.00	9,351.21
195	0000304999	03294337	464862655	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,336.53	9,351.21
195	0000305000	03293439	RENT-E. Flowers 3/21-2/22	01	0000038519	TOWNSEND HOME HOUSING DEV FUND CO MOSES DEWITT APARTMENTS	10,151.00	10,151.00
195	0000305001	03293725	RENT-R. Rosenbergs 2/22-2/22	01	0000039101	TRAMZ NY LLC CANDLEWOOD SUITES EAST SYRACUSE	2,139.00	2,139.00
195	0000305002	03294268	235234	01	000006332	TRI TANK CORP	541.38	839.59
195	0000305002	03294271	235235	01	000006332	TRI TANK CORP	298.21	839.59
195	0000305003	03293018	3025400451	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	14,781.12	14,781.12
195	0000305004	03293433	RENT-A. Baker 9/21-1/22	01	0000037503	TSK HOUSING LLC	3,700.00	3,700.00
195	0000305005	03294203	EJG220001 7/21	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	4,451.15	30,497.18
195	0000305005	03294223	EJG220001 8/21	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	4,400.42	30,497.18
195	0000305005	03294229	EJG220001 9/21	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	4,388.31	30,497.18
195	0000305005	03294233	EJG220001 10/21	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	4,397.50	30,497.18
195	0000305005	03294248	6025B 11/21 EVALS	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	541.00	30,497.18
195	0000305005	03294255	EJG220001 11/21	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	4,220.40	30,497.18
195	0000305005	03294289	EJG220001 12/21	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	4,302.84	30,497.18
195	0000305005	03294295	EJG220001 1/22	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	3,795.56	30,497.18
195	0000305006	03294021	144258935	01	000008520	ULINE INC	1,595.71	1,595.71
195	0000305007	03293135	1321656 1/22	01	000000203	UNIFIRST CORP	117.08	687.90
195	0000305007	03293137	1299464 1/22	01	000000203	UNIFIRST CORP	205.72	687.90
195	0000305007	03293141	1335377 1/22	01	000000203	UNIFIRST CORP	85.44	687.90
195	0000305007	03294436	1316544 1/22	01	000000203	UNIFIRST CORP	279.66	687.90
195	0000305008	03293846	UNI210010 11/21	01	0000005686	UNITED WAY OF CNY INC	13,389.24	94,894.26
195	0000305008	03294011	UNI210003 5/21	01	0000005686	UNITED WAY OF CNY INC	7,679.99	94,894.26



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 15

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305008	03294019	UNI210003 6/21	01	0000005686	UNITED WAY OF CNY INC	73,825.03	94,894.26
195	0000305009	03270031	2021-002	01	0000003334	VALERIE J WAITE	81.90	663.95
195	0000305009	03270032	2021-001	01	0000003334	VALERIE J WAITE	582.05	663.95
195	0000305010	03294077	99717	01	0000007124	VAN BORTEL FORD INC	32,906.72	98,720.16
195	0000305010	03294080	99719	01	0000007124	VAN BORTEL FORD INC	32,906.72	98,720.16
195	0000305010	03294081	99718	01	0000007124	VAN BORTEL FORD INC	32,906.72	98,720.16
195	0000305011	03293658	24230	01	0000036227	VERSATILE LLC	660.00	660.00
195	0000305012	03293720	RENT-A. Osman 4/21-2/22	01	0000038672	VHM HOLDINGS LLC	8,250.00	8,250.00
195	0000305013	03293204	4481	01	0000034428	VIKEN DETECTION DBA HEURESIS CORP	3,600.00	7,200.00
195	0000305013	03293380	4426	01	0000034428	VIKEN DETECTION DBA HEURESIS CORP	3,600.00	7,200.00
195	0000305014	03293490	D00008 1/3-2/1/22	01	0000005850	VILLAGE OF SOLVAY	1,241.92	8,998.00
195	0000305014	03293493	D00009 1/3-2/1/22	01	0000005850	VILLAGE OF SOLVAY	7,756.08	8,998.00
195	0000305015	03242000	CT19320 - 11/30/20	01	0000024475	VILLAGER CONSTRUCTION INC	19,131.25	57,010.09
195	0000305015	03244001	CT19320 - 12/31/20	01	0000024475	VILLAGER CONSTRUCTION INC	14,687.50	57,010.09
195	0000305015	03249108	CT19320 - 1/31/21	01	0000024475	VILLAGER CONSTRUCTION INC	3,275.00	57,010.09
195	0000305015	03257172	CT19320 - 3/31/21	01	0000024475	VILLAGER CONSTRUCTION INC	7,189.40	57,010.09
195	0000305015	03284033	CT19320 - 8/31/21	01	0000024475	VILLAGER CONSTRUCTION INC	12,726.94	57,010.09
195	0000305016	03290246	RENT-V. Bright 6/21-1/22	01	0000010949	VINCENT J SCARAVILLO	5,500.00	5,500.00
195	0000305017	03293379	4887964	01	0000005941	VP SUPPLY CORPORATION	1,127.06	1,127.06
195	0000305018	03294219	8807233210	01	0000009703	VWR INTERNATIONAL LLC	74.38	249.95
195	0000305018	03294343	8807422763	01	0000009703	VWR INTERNATIONAL LLC	175.57	249.95
195	0000305019	03294069	6616	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	670.94	4,731.94
195	0000305019	03294071	6617	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	541.00	4,731.94
195	0000305019	03294074	6618	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	2,470.00	4,731.94
195	0000305019	03294078	6619	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,050.00	4,731.94
195	0000305020	03293708	RENT-J. Parry 6/21-2/22	01	0000023301	WALL STREET HOUSE LLC	10,800.00	10,800.00
195	0000305021	03293701	RENT-T. McBride 2/22-2/22	01	0000013025	WALTER C EILAND	725.00	725.00
195	0000305022	03293492	75812	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,080.06	1,080.06
195	0000305023	03293863	3580013-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000305024	03291822	OVRPMT-105964-Wheelden	01	0000015692	WASTE MANAGEMENT SYR HAULING	98.26	98.26
195	0000305025	03293775	Hoyt, M 12/30/2021	01	0000009580	WELLS FARGO HOME MORTGAGE	6,017.73	6,017.73
195	0000305026	03293468	074792	01	0000007905	WELTER-PRICE FUNERAL HOME INC	2,220.00	2,220.00
195	0000305026	03293478	077246	01	0000007905	WESCO DISTRIBUTION INC	2,334.00	3,213.50
195	0000305027	03294173	845637059	01	0000008742	WESCO DISTRIBUTION INC	879.50	3,213.50
195	0000305027	03294174	845710251	01	0000008742	WEST PUBLISHING CORP	3,741.19	17,366.88
195	0000305027	03294175	845799100	01	0000008742	THOMSON REUTERS WEST PUBLISHING CORP	7,683.06	17,366.88
195	0000305027	03294176	845877743	01	0000008742	THOMSON REUTERS WEST PUBLISHING CORP	3,733.57	17,366.88
195	0000305028	03293837	Winter 2022 CB SUP	01	0000015258	THOMSON REUTERS	2,209.06	17,366.88
195	0000305029	03293831	WES240001 1/22	01	0000006890	WESTCHESTER COMMUNITY COLLEGE	526.00	526.00
195	0000305030	03293238	2022 Membership-Gasiorowski	01	0000007856	WESTCOTT COMMUNITY CENTER INC	6,889.07	6,889.07
195	0000305031	03293437	RENT-A. Ocasio 10/21-10/21	01	0000038268	WESTERN REGION COMMISSIONERS ASSN	25.00	25.00
195	0000305032	03293416	RENT-M. Rivera 11/21-2/22	01	0000014868	WILLIAM ADAMS	850.00	850.00
195	0000305033	03294413	673-1681 1/25-2/24/22	01	0000015259	WINDSOR PLACE ASSOCIATES LP	3,440.00	3,440.00
195	0000305034	03294143	RENT-A. Chestnut 6/21-12/21	01	0000037765	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	414.14	414.14
						WINSTON GASKIN HOMES LLC	4,588.20	4,588.20



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/11/2022
 Payment Cycle: VENDOR

RUN DATE: 2/10/2022
 RUN TIME: 8:39:50 AM
 PAGE NUM: 16

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305035	03294286	882-00003-0001	01	0000019714	WOLF RADIO INC		
						WMVN-FM WOLF-AM WSEN-FM	2,408.00	2,408.00
195	0000305036	03294106	3556C05430	01	0000008851	XYLEM WATER SOLUTIONS USA INC	271.50	1,763.25
195	0000305036	03294114	3556C05909	01	0000008851	XYLEM WATER SOLUTIONS USA INC	257.25	1,763.25
195	0000305036	03294115	3556C05535	01	0000008851	XYLEM WATER SOLUTIONS USA INC	1,234.50	1,763.25
195	0000305037	03293575	YWC210001 11/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	9,366.00	70,230.41
195	0000305037	03293578	YWC210001 12/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	3,300.67	70,230.41
195	0000305037	03293795	YWC220001 7/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	5,091.02	70,230.41
195	0000305037	03293803	YWC220001 8/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	5,411.86	70,230.41
195	0000305037	03293811	YWC220001 9/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	9,180.77	70,230.41
195	0000305037	03293820	YWC220001 10/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	9,885.71	70,230.41
195	0000305037	03293824	YWC220001 11/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	12,357.99	70,230.41
195	0000305037	03293836	YWC220001 12/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	15,636.39	70,230.41
195	0000305038	03293631	INV10488159	01	0000031713	ZORO TOOLS INC		
						ZORO	239.72	239.72
195	0000305039	03293419	RENT-T. Sheard 9/21-2/22	01	0000021172	ZUCKERMAN ENTERPRISES LLC	4,278.50	4,278.50
195	0000305040	03294209	Mileage 1/22	35	0000004743	ANTHONY FICARRA	87.75	87.75
195	0000305041	03293994	Mileage 1/22	38	0000003277	WILLIAM MASSARO	113.49	113.49
195	0000305042	03293215	Mileage 1/22	43	0000027889	ADRIANA SERENO	33.35	33.35
195	0000305043	03293290	Mileage 1/22	43	0000023800	JENNIFER MCCAFFREY	18.72	18.72
195	0000305044	03293288	Mileage 1/22	43	0000024926	JONI LEUBNER	33.93	33.93
195	0000305045	03293312	Mileage 1/22	43	0000005129	KARA HUFF	95.36	95.36
195	0000305046	03293469	MILEAGE 1/22	65	0000034218	DAVID MORGAN	24.57	24.57
195	0000305047	03293898	PROCTOR 2/5/22	71	0000002536	TAFFEY POPKA	30.45	30.45
195	0000305048	03294024	Mileage 1/22	73	0000004255	ANISSA CLEMONS	257.99	257.99
195	0000305049	03294061	Mileage 1/22	73	0000039767	ERIKA WERON	44.46	44.46
195	0000305050	03293481	Mileage 11/21	73	0000036065	HEATHER OLK	223.44	223.44
195	0000305051	03293361	Mileage 1/22	73	0000022490	JESSICA ELLITHORPE	124.02	124.02
195	0000305052	03294216	Mileage 12/21	73	0000027599	KIERSTEN CURTIS	120.96	120.96
195	0000305053	03293358	Mileage 1/22	73	0000002359	MATTHEW HOUSE	336.96	336.96
195	0000305054	03293360	Mileage 1/22	73	0000004150	MEGAN BURNETT	67.86	67.86
195	0000305055	03293305	Mileage 1/22	73	0000034557	NAARAH TERRY	107.64	107.64
195	0000305056	03293233	Mileage 12/21	73	0000024305	NICOLE GIALTO	53.76	126.30
195	0000305056	03293234	Mileage 1/22	73	0000024305	NICOLE GIALTO	72.54	126.30
195	0000305057	03294414	REIMB 2/9/22	79	0000001887	ADAM KUKU	450.00	450.00
195	0000305058	03294214	REIMB 2/9/22	79	0000035887	ANDREW ECKER	286.84	286.84
195	0000305059	03294432	REIMB 2/9/22	79	0000039779	CASSIE CLERE	441.69	441.69
195	0000305060	03294222	REIMB 2/9/22	79	0000021313	DANIEL BIELING	239.68	239.68
195	0000305061	03294211	REIMB 2/9/22	79	0000036639	DOMINICK SPINELLI	175.47	175.47
195	0000305062	03294425	REIMB 2/9/22	79	0000039775	GABRIEL STORTO	450.00	450.00
195	0000305063	03294431	REIMB 2/9/22	79	0000039778	JAMMIE BLUMER	83.18	83.18
195	0000305064	03294385	REIMB 2/9/22	79	0000027556	JASON WASHO	450.00	450.00
195	0000305065	03294217	REIMB 2/9/22	79	0000021310	JESSE WELCH	346.19	346.19
195	0000305066	03294427	REIMB 2/9/22	79	0000039776	KRISTIN KRANZ	448.96	448.96
195	0000305067	03294419	REIMB 2/9/22	79	0000023839	MELISSA CONSTANZA	450.00	450.00
195	0000305068	03294417	REIMB 2/9/22	79	0000034077	MICHAEL KERN	450.00	450.00
195	0000305069	03294429	REIMB 2/9/22	79	0000039777	PATRICIA MAGGIOLINO	450.00	450.00
195	0000305070	03294206	REIMB 2/9/22	79	0000001519	RICHARD FLANAGAN	243.36	243.36
195	0000305071	03294390	REIMB 2/9/22	79	0000031445	RUDY REED	450.00	450.00
195	0000305072	03294434	REIMB 2/9/22	79	0000019061	SHANNON RAY	450.00	450.00
195	0000305073	03294424	REIMB 2/9/22	79	0000039774	SHELLY GRABOWSKI	445.95	445.95
195	0000305074	03294225	REIMB 2/9/22	79	0000000835	THOMAS PRASCHUNUS	332.98	332.98



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/11/2022
Payment Cycle: VENDOR

RUN DATE: 2/10/2022
RUN TIME: 8:39:50 AM
PAGE NUM: 17

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000305075	03293943	MILEAGE 12/21	81	0000002944	CANDACE SMITH	57.12	57.12
195	0000305076	03293945	MILEAGE 11/21	81	0000004765	DONALD CUSHMAN JR	216.72	216.72
195	0000305077	03293791	PROCTOR 9/12/20-2	81	0000031448	VANESSA CAMPBELL	56.05	56.05
195	0000305078	03294303	MILEAGE 1/22	82	0000001941	NATALIE ROANE	118.17	118.17
195	0000305079	03293370	Mileage 1/22	83	0000002809	ANDREA LEVANDOWSKI	169.65	169.65
195	0000305080	03293771	Mileage 12/21	83	0000038421	CAROLINE GALLISHAW-BATTLE	137.76	158.82
195	0000305080	03293773	Mileage 1/22	83	0000038421	CAROLINE GALLISHAW-BATTLE	21.06	158.82
195	0000305081	03293212	Mileage 1/22	83	0000033724	DANIEL KAZMARK	146.25	146.25
195	0000305082	03293499	Mileage 1/22	83	0000037858	EMILY MICHALSKI	339.30	339.30
195	0000305083	03293203	Mileage 1/22	83	0000033751	ERNA ABADZIC	24.57	24.57
195	0000305084	03293740	Mileage 12/21	83	0000004154	FRANK MORASCO	187.60	187.60
195	0000305085	03293206	Mileage 1/22	83	0000038633	JACOB FUESS	128.70	128.70
195	0000305086	03293197	Mileage 1/22	83	0000034022	JACOB GINESTRO	76.05	76.05
195	0000305087	03293735	Mileage 11/21	83	0000004153	JAYSON DIXON	210.00	210.00
195	0000305088	03294307	MILEAGE 1/22	83	0000000286	JENELLE R KING	184.86	184.86
195	0000305089	03294304	MILEAGE 1/22	83	0000038871	JENNIFER REDMOND	134.55	134.55
195	0000305090	03293201	Mileage 1/22	83	0000004683	JESSICA GROFF	88.34	88.34
195	0000305091	03293371	Mileage 1/22	83	0000029551	JOHN MERRILL	105.89	105.89
195	0000305092	03293489	Mileage 1/22	83	0000034024	JONATHAN JAMES	116.42	116.42
195	0000305093	03293998	Mileage 1/22	83	0000024674	JOSEPH CURRO	125.19	125.19
195	0000305094	03293235	Mileage 1/22	83	0000028947	KEVIN KELLY	164.39	164.39
195	0000305095	03293208	Mileage 1/22	83	0000038630	LISA WARNER	145.08	145.08
195	0000305096	03293495	Mileage 1/22	83	0000002483	LISA WATKINS	43.29	43.29
195	0000305097	03293236	Mileage 1/22	83	0000039386	MICHAEL FARNEY	8.19	14.35
195	0000305097	03293684	Mileage 11/21	83	0000039386	MICHAEL FARNEY	6.16	14.35
195	0000305098	03294010	Mileage 1/22	83	0000038405	NAKISHA GILES	78.39	182.55
195	0000305098	03294014	Mileage 12/21	83	0000038405	NAKISHA GILES	52.08	182.55
195	0000305098	03294015	Mileage 11/21	83	0000038405	NAKISHA GILES	52.08	182.55
195	0000305099	03293666	Mileage 12/21	83	0000000845	NICHOLAS J GUANCIALE	16.80	16.80
195	0000305100	03293680	Freeville NY 12/29/21	83	0000039365	REBECCA HIJA	113.83	113.83
195	0000305101	03294213	Mileage 1/22	83	0000038998	SHAINNA MORSE	87.75	87.75
195	0000305102	03293307	Mileage 1/22	83	0000038182	UNIQUE COLEMAN	174.92	174.92
							4,641,594.48	

4,641,594.48

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

695 Baltimore woods has two payments on the same voucher-03293504
693 Onondaga County Soil And has two payments on the same voucher-03293506
409

195-0000304693 THRU 195-0000305102
0000304797

Galls, LLC