



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/24/2022
 Payment Cycle: VENDOR

RUN DATE: 6/23/2022
 RUN TIME: 9:00:32 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000310245	03310529	10002655	01	0000008690	4 IMPRINT INC		
195	0000310246	03311042	Key,M 5/18/2022	01	0000007975	FKA NELSON MARKETING A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,726.79	1,726.79
195	0000310246	03311095	Warren III,W 5/23/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,845.00	4,340.00
195	0000310247	03311260	4224027	01	0000007777	A RIFKIN CO	1,495.00	4,340.00
195	0000310248	03311119	0202111-JN-2	01	0000035805	A&M AQUATICS INC	581.41	581.41
195	0000310248	03311211	0108382-IN	01	0000035805	A&M AQUATICS INC	290.00	923.67
195	0000310249	03311209	35716	01	0000000340	ACTION PRINTWEAR INC	633.67	923.67
195	0000310250	03310590	SCPR92439	01	0000016319	AMERICAN HEART ASSOCIATION	767.50	767.50
195	0000310251	03311086	RENT-D. Nyadedzor 7/22-8/22	01	0000040052	ANDREA C BELLAMY	1,360.00	1,360.00
195	0000310252	03311087	OTHE-K. McGregor	01	0000040130	ANGELINA CESTA STORE MORE LLC	2,000.00	2,000.00
195	0000310253	03311063	RENT-T. Archie 3/22-6/22	01	0000014807	ANTIMO J VIGLIOTTI AJ VIGO REALTY	97.50	97.50
195	0000310254	03310656	M54479509	01	0000033814	ARCTIC GLACIER USA INC	1,451.00	1,451.00
195	0000310254	03311123	M54479510	01	0000033814	ARCTIC GLACIER USA INC	17.15	34.30
195	0000310255	03311170	RENT ASSIST M. GEORGE 7/22	01	0000038457	AYESHA D SHETH	17.15	34.30
195	0000310256	03310683	202995206	01	0000005222	B & H FOTO & ELECTRONICS CORP	950.00	950.00
195	0000310256	03311100	203225664	01	0000005222	B & H PHOTO-VIDEO-PRO AUDIO	328.40	451.55
195	0000310256	03311100	203225664	01	0000005222	B & H PHOTO-VIDEO-PRO AUDIO	123.15	451.55
195	0000310257	03311200	5422937	01	0000039340	BEDDING ACQUISITION LLC DBA HOLLANDER SLEEP & DECOR	1,701.48	1,701.48
195	0000310258	03310686	62392	01	0000007295	BIG RED TOWING LLC	1,625.00	1,625.00
195	0000310259	03309786	CT09021-3756,32-NO 7-3/31/22	01	0000021779	BINGHAMTON ROAD ELECTRIC LLC	132,801.14	132,801.14
195	0000310260	03311126	893491.MS 4/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	4,672.80	246,057.58
195	0000310260	03311127	893491 4/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	70,773.45	246,057.58
195	0000310260	03311142	893470.MS 4/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,992.80	246,057.58
195	0000310260	03311143	893490 4/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	15,445.00	246,057.58
195	0000310260	03311144	893470 4/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	94,460.33	246,057.58
195	0000310260	03311145	893489 4/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	57,713.20	246,057.58
195	0000310261	03311084	RENT-E. Fey 12/21-5/22	01	0000038379	BLUETIE ENTERPRISES LLC	5,700.00	5,700.00
195	0000310262	03310754	INV1777149	01	0000009162	BOB BARKER COMPANY INC	710.40	710.40
195	0000310263	03310785	BRA220001 5/22	01	0000038580	BRADY SOCIAL ENTERPRISES INC	35,131.84	35,131.84
195	0000310264	03311045	Smith,V 4/9/2022	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC DBA HARTWELL FUNERAL HOME	2,845.00	2,845.00
195	0000310265	03310874	10493	01	0000000272	C&S SWEEPING LLC	5,520.00	5,520.00
195	0000310266	03311198	04280 5/22	01	0000007992	CAMILLUS ANIMAL CLINIC PC	115.90	115.90
195	0000310267	03311343	457262654 7/22	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000310268	03300041	Spring 2022 CB SUP VI	01	0000015247	CAYUGA COMMUNITY COLLEGE	5,396.00	5,396.00
195	0000310269	03310786	CAY220004 5/22	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	10,792.31	17,023.42
195	0000310269	03310823	CAY220001 5/22	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	6,231.11	17,023.42
195	0000310270	03309831	67226	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,020.00	1,020.00
195	0000310271	03311295	CHI220001 5/22	01	0000006192	CHILD CARE SOLUTIONS INC	5,842.66	5,842.66
195	0000310272	03311313	Pierce,J 5/22 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	19,149.94	40,257.26
195	0000310272	03311316	Bates,M 5/22 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	5,559.66	40,257.26
195	0000310272	03311319	Vault,K 5/22 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	5,559.66	40,257.26
195	0000310272	03311321	005467	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	653.76	40,257.26
195	0000310272	03311323	005468	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,941.92	40,257.26
195	0000310272	03311324	005466	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	6,392.32	40,257.26



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 PAGE NUM: 2

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195	0000310273	03311051	RENT-L. Campbell 6/22	01	0000006123	CHRISTOPHER COMMUNITY INC CATHERINE STREET II	462.09	462.09
195	0000310274	03311088	SEC-J. Huey 6/22-6/22	01	0000040160	CHRISTOPHER P CUSHMAN	1,000.00	2,000.00
195	0000310274	03311089	RENT-J. Huey 7/22	01	0000040160	CHRISTOPHER P CUSHMAN	1,000.00	2,000.00
195	0000310275	03310743	5112256254	01	0000014994	CINTAS CORPORATION NO 2	507.19	507.19
195	0000310276	03310814	0526220	01	0000005824	CITY OF SYRACUSE	12,184.48	12,184.48
195	0000310277	03311054	RENT-D. Flannigan 5/22-6/22	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	1,100.00	1,100.00
195	0000310278	03311257	CBG31918	01	0000031996	CLEAR BALLOT GROUP INC	1,200.00	1,200.00
195	0000310279	03310831	Summer 2022 CB SUP I	01	0000015295	CLINTON COMMUNITY COLLEGE	2,915.00	2,915.00
195	0000310280	03310748	CEN240001 4/22	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	12,366.00	12,616.00
195	0000310280	03311282	SO-23893	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	250.00	12,616.00
195	0000310281	03310973	4/22/22	01	0000033898	CNY UNIFORMS PLUS LLC	1,270.00	1,270.00
195	0000310282	03310824	COM220001 5/22	01	0000038582	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	3,494.40	3,494.40
195	0000310283	03310849	3424733	01	0000037861	CONVERGEONE INC	4,725.22	4,725.22
195	0000310284	03310873	S048003172.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000310284	03310878	S048090101.003	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	123.50	879.12
195	0000310284	03310884	S048090101.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	27.90	879.12
195	0000310284	03310887	S048090101.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	125.32	879.12
195	0000310284	03310888	S048090101.004	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	11.51	879.12
195	0000310284	03310890	S048090101.005	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	20.58	879.12
195	0000310284	03310893	S048090101.006	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	219.75	879.12
195	0000310284	03310894	S048090101.008	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	67.45	879.12
195	0000310284	03311288	S048320409.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	48.81	879.12
195	0000310284	03311289	S048320409.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	170.00	879.12
195	0000310285	03310879	147972	01	0000024646	COOPER ELECTRIC SUPPLY COMPANY INC	64.30	879.12
195	0000310285	03310880	147971	01	0000024646	CORFU MACHINE CO INC	1,198.00	2,396.00
195	0000310286	03310860	18150349	01	0000006155	CORFU MACHINE CO INC	1,198.00	2,396.00
195	0000310287	03310681	E68924	01	0000006803	COUNTRY GENTLEMEN PLUMBING INC	5,500.00	5,500.00
195	0000310288	03310760	035106142022	01	0000030175	CUSTOM LOGO INC	56.00	56.00
195	0000310289	03311065	RENT-M. Christie 5/22-6/22	01	0000025709	CUSTOMER ELATION INC	554.83	554.83
195	0000310290	03310694	10581527755	01	0000009467	FINGER LAKES BUSINESS SERVICES	1,390.00	1,390.00
195	0000310291	03310592	N33249	01	0000036245	DAVID DUNLAP	212.22	212.22
195	0000310292	03311090	RENT-S. Oot 10/21-12/21	01	0000040161	DELL MARKETING LP	44,602.80	44,602.80
195	0000310293	03310693	346168	01	0000022025	DENOYER CHEVROLET INC	3,780.00	3,780.00
195	0000310294	03311083	RENT-J. Jackson 9/21-6/22	01	0000038351	DEYS RESIDENTIAL SUITES LLC	107.52	107.52
195	0000310295	03311283	4/22	01	0000038232	DEYS PLAZA LLC	7,450.00	7,450.00
						DIXON-SHANE LLC		
						R&S NORTHEAST LLC		
						EDELMAN REAL ESTATE LLC		
						ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	1,350.22	2,214.32



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 PAGE NUM: 3

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195	0000310295	03311284	5/22	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	864.10	2,214.32
195	0000310296	03310689	Actisdano,P 6/1/2022	01	0000006586	FALARDEAU FUNERAL HOME INC	1,121.50	1,121.50
195	0000310297	03311041	Carter,S 6/3/2022	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000310297	03311043	Dhimal,B 6/3/2022	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000310298	03310684	NYSY164954	01	0000008735	FASTENAL COMPANY	19.00	2,423.40
195	0000310298	03310857	NYSY165085	01	0000008735	FASTENAL COMPANY	2,084.40	2,423.40
195	0000310298	03310972	NYSY160622	01	0000008735	FASTENAL COMPANY	320.00	2,423.40
195	0000310299	03310869	7049665	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	311.66	311.66
195	0000310300	03310740	1119543885	01	0000032365	FERRELLGAS LP	194.79	194.79
195	0000310301	03310708	2577669	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,002.76	4,629.44
195	0000310301	03310709	1929999	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	142.10	4,629.44
195	0000310301	03310710	1694800	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	855.02	4,629.44
195	0000310301	03310830	3603332	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	2,629.56	4,629.44
195	0000310302	03310742	50262	01	0000009537	FORMAL MAINTENANCE SERVICES DBA FAT FREE SYSTEMS	520.00	520.00
195	0000310303	03310843	2799	01	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	3,295.00	3,295.00
195	0000310304	03311044	72060	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	200.00
195	0000310305	03311047	Robles,L 6/3/2022	01	0000030352	GARLAND BROTHERS FUNERAL HOME	2,220.00	2,220.00
195	0000310306	03310669	2300-731651	01	0000009234	GENUINE PARTS COMPANY	46.22	1,012.85
195	0000310306	03310676	2300-733335	01	0000009234	GENUINE PARTS COMPANY	162.78	1,012.85
195	0000310306	03310678	2300-734129	01	0000009234	GENUINE PARTS COMPANY	595.41	1,012.85
195	0000310306	03311196	2300-734191	01	0000009234	GENUINE PARTS COMPANY	51.99	1,012.85
195	0000310306	03311201	2300-732924	01	0000009234	GENUINE PARTS COMPANY	453.45	1,012.85
195	0000310306	03311204	2300-733104	01	0000009234	GENUINE PARTS COMPANY	-135.00	1,012.85
195	0000310306	03311206	2300-730075	01	0000009234	GENUINE PARTS COMPANY	-162.00	1,012.85
195	0000310307	03311254	AOT EVAL 4/1-5/31/22	01	0000037760	GEORGE D ANNAS	4,500.00	6,562.50
195	0000310307	03311255	CPL 730 EVAL 4/1-5/31/22	01	0000037760	GEORGE D ANNAS	2,062.50	6,562.50
195	0000310308	03311307	98994	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	179.20	2,129.92
195	0000310308	03311341	98819	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	1,573.20	2,129.92
195	0000310308	03311344	98700-1	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	377.52	2,129.92
195	0000310309	03310922	0170307598 6/22	01	0000023833	GM FINANCIAL	399.02	773.87
195	0000310309	03311093	212054568991 6/22	01	0000023833	GM FINANCIAL	374.85	773.87
195	0000310310	03310788	GOO220001 2/22	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	3,539.58	18,208.32
195	0000310310	03310789	GOO220001 3/22	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	3,539.58	18,208.32
195	0000310310	03310790	GOO220001 4/22	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	3,539.58	18,208.32
195	0000310310	03310791	GOO220001 5/22	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	7,589.58	18,208.32
195	0000310311	03310946	0071319-IN	01	0000006316	GRADIENT LENS CORPORATION	3,460.00	3,460.00
195	0000310312	03311048	RENT-S. Ruffin 4/22-6/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	2,295.00	2,295.00



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 PAGE NUM: 4

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195	0000310313	03310606	2022 CT10021	01	0000021410	GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION	250,000.00	250,000.00
195	0000310314	03310643	47923	01	0000006694	GREEN SCAPES INC	303.75	303.75
195	0000310315	03311067	RENT-A. Smith 1/21-12/21	01	0000028445	GREENLAND PROPERTY SERVICES	8,820.00	8,820.00
195	0000310316	03311112	G300171 3/22	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	943.85	2,801.45
195	0000310316	03311113	G300171 4/22	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	928.80	2,801.45
195	0000310316	03311115	G300171 5/22	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	928.80	2,801.45
195	0000310317	03310637	4131940	01	0000006012	HANSON AGGREGATES NY LLC	513.48	2,821.08
195	0000310317	03310639	4132928	01	0000006012	HANSON AGGREGATES NY LLC	1,328.26	2,821.08
195	0000310317	03310641	4131939	01	0000006012	HANSON AGGREGATES NY LLC	297.66	2,821.08
195	0000310317	03311114	4135658	01	0000006012	HANSON AGGREGATES NY LLC	529.22	2,821.08
195	0000310317	03311116	4133834	01	0000006012	HANSON AGGREGATES NY LLC	152.46	2,821.08
195	0000310318	03310746	32845451-001	01	0000005464	HERC RENTALS INC	1,180.00	1,180.00
195	0000310319	03311213	70772	01	0000007929	HERITAGE LINCOLN INC	36.73	480.17
195	0000310319	03311215	70779	01	0000007929	HERITAGE LINCOLN INC	443.44	480.17
195	0000310320	03311080	RENT-R. Holloway 6/22-8/22	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	4,095.00	4,095.00
195	0000310321	03311077	RENT-A. Brown 1/22-6/22	01	0000033723	HILLSIDE/ROOSEVELT LLC	4,501.00	4,501.00
195	0000310322	03311168	RENT ASSIST D. MOUTOUMBIM 7/22	01	0000025911	HOLIDAY HEIGHTS LLC	795.00	795.00
195	0000310323	03310885	686170515	01	0000009247	HOME DEPOT USA INC		
195	0000310323	03310886	686170374	01	0000009247	DBA HOME DEPOT PRO	47.91	1,644.23
195	0000310323	03310895	686095548	01	0000009247	HOME DEPOT USA INC	25.77	1,644.23
195	0000310323	03310898	686335274	01	0000009247	DBA HOME DEPOT PRO	50.76	1,644.23
195	0000310323	03310898	686335274	01	0000009247	HOME DEPOT USA INC		
195	0000310323	03310900	686605569	01	0000009247	DBA HOME DEPOT PRO	86.59	1,644.23
195	0000310323	03310900	686605569	01	0000009247	HOME DEPOT USA INC	227.60	1,644.23
195	0000310323	03310902	687170175	01	0000009247	DBA HOME DEPOT PRO	498.00	1,644.23
195	0000310323	03310903	687337527	01	0000009247	HOME DEPOT USA INC		
195	0000310323	03310908	687923557	01	0000009247	DBA HOME DEPOT PRO	80.00	1,644.23
195	0000310323	03310908	687923557	01	0000009247	HOME DEPOT USA INC		
195	0000310323	03310909	688189125	01	0000009247	DBA HOME DEPOT PRO	13.04	1,644.23
195	0000310323	03310909	688189125	01	0000009247	HOME DEPOT USA INC		
195	0000310323	03310912	688115252	01	0000009247	DBA HOME DEPOT PRO	199.00	1,644.23
195	0000310323	03310912	688115252	01	0000009247	HOME DEPOT USA INC		
195	0000310323	03310913	688345792	01	0000009247	DBA HOME DEPOT PRO	99.70	1,644.23
195	0000310323	03310913	688345792	01	0000009247	HOME DEPOT USA INC		
195	0000310323	03310914	688866755	01	0000009247	DBA HOME DEPOT PRO	166.86	1,644.23
195	0000310323	03310914	688866755	01	0000009247	HOME DEPOT USA INC		
195	0000310324	03310957	315169	01	0000008180	DBA HOME DEPOT PRO	149.00	1,644.23
195	0000310325	03310661	001174695	01	0000024404	HURTUBISE TIRE INC	1,764.84	1,764.84
195	0000310325	03310665	001174820	01	0000024404	IEH AUTO PARTS LLC	152.00	1,050.92
195	0000310325	03311160	001173313	01	0000024404	AUTO PLUS AUTO PARTS	135.62	1,050.92
195	0000310325	03311160	001173313	01	0000024404	IEH AUTO PARTS LLC		
195	0000310325	03311163	001173559	01	0000024404	AUTO PLUS AUTO PARTS	325.74	1,050.92
195	0000310325	03311163	001173559	01	0000024404	IEH AUTO PARTS LLC		
195	0000310325	03311163	001173559	01	0000024404	AUTO PLUS AUTO PARTS	13.35	1,050.92



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 PAGE NUM: 5

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195	0000310325	03311166	001173591	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	53.66	1,050.92
195	0000310325	03311176	001173727	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-2.64	1,050.92
195	0000310325	03311180	001173614	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	2.10	1,050.92
195	0000310325	03311181	001175693	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	57.15	1,050.92
195	0000310325	03311187	001176453	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	143.48	1,050.92
195	0000310325	03311193	001176663	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	170.46	1,050.92
195	0000310326	03310961	1738088-B2	01	0000007640	INFORMATION TODAY	407.53	407.53
195	0000310327	03310640	20P6218 6/9/22 SY	01	0000009366	INGRAM LIBRARY SERVICES INC	49.99	23,625.23
195	0000310327	03310642	20P6218 5/5-6/9/22 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	15,230.71	23,625.23
195	0000310327	03310644	20P6218 4/29-6/10/22 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	8,344.53	23,625.23
195	0000310328	03310932	855597	01	0000040099	INTERNATIONAL SANITARY SUPPLY ASSC		
						GLOBAL BIORISC ADVISORY COUNCIL	6,485.00	6,485.00
195	0000310329	03311219	1615202	01	0000006209	J C SMITH INC	49.30	49.30
195	0000310330	03311183	SERVICES 5/20/22	01	0000036640	JAMES DORSEY	532.00	532.00
195	0000310331	03311167	RENT ASSIST B. LASHOMB 7/22	01	0000011320	JAMES GUARASCI	725.00	725.00
195	0000310332	03311162	Reentry Task Force 6/13/22	01	0000007375	JAMESVIEW APARTMENTS LLC	879.00	879.00
195	0000310333	03311267	JCC220001 5/22	01	0000005709	JEWISH COMMUNITY CENTER	1,957.80	1,957.80
195	0000310334	03311053	RENT-L. Janes 7/21-6/22	01	0000007494	JHS REALTY LLC	2,132.50	2,132.50
195	0000310335	03310901	Briedis,D 6/13/22	01	0000006769	JMC CONSTRUCTION SERVICES LTD	13,100.00	13,100.00
195	0000310336	03311232	02-163055	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	85.58	85.58
195	0000310337	03310921	4262	01	0000021989	JOHN S MCFALL		
						ATLANTIC SIGN & DESIGN	810.00	810.00
195	0000310338	03311261	22972765	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,196.95	5,783.66
195	0000310338	03311352	22972764	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,586.71	5,783.66
195	0000310339	03310749	Refund-Jonathan McCall	01	0000040154	JONATHAN MCCALL	50.00	200.00
195	0000310339	03311238	Refund-Jonathan McCall-2	01	0000040154	JONATHAN MCCALL	150.00	200.00
195	0000310340	03310844	10086	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	8,507.57	8,507.57
195	0000310341	03310802	F613514	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	5.42	101.78
195	0000310341	03310803	F632756	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	96.36	101.78
195	0000310342	03311046	Wright,C 5/26/2022	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000310343	03310780	10140	01	0000034359	KNOWINK LLC	41,240.00	41,240.00
195	0000310344	03311241	31040915 5/2-5/27/22	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,935.00	1,935.00
195	0000310345	03309185	113355788	01	0000027383	LAMAR TRANSIT LLC	3,025.00	3,025.00
195	0000310346	03311057	RENT-A. Bourgoin 6/22	01	0000014217	LAWNVILLE PROPERTIES LLC	482.00	1,782.00
195	0000310346	03311058	RENT-J. Cheeks 5/22-6/22	01	0000014217	LAWNVILLE PROPERTIES LLC	1,300.00	1,782.00
195	0000310347	03310978	Parking Lot B 7/22	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000310348	03310858	141891	01	0000007365	LDI CORPORATION	6,354.81	6,354.81
195	0000310349	03310597	6830	01	0000019403	LEAD SAFE LLC	175.00	175.00
195	0000310350	03310848	297133068	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,495.81	1,495.81
195	0000310351	03311075	RENT-J. Miller 2/22-6/22	01	0000033164	LIVE WITH ADAMS LLC	2,520.00	2,520.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/24/2022
 Payment Cycle: VENDOR

RUN DATE: 6/23/2022
 RUN TIME: 9:00:32 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000310352	03310889	47344	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	658.96	658.96
195	0000310353	03310796	81881	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	940.00	940.00
195	0000310354	03311347	RENT-J. Dennis 3/22-5/22	01	0000040165	MAGNUS DALLAS		
						MR PIZZA AND WINGS	2,550.00	2,550.00
195	0000310355	03311175	285577	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	1,479.80	1,479.80
195	0000310356	03311270	4945	01	0000008967	MASTERS SUPPLY LLC	868.00	868.00
195	0000310357	03311098	Campbell,D 9/26/2021	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,220.00	1,220.00
195	0000310358	03311269	WPP 017-2022	01	0000040164	MBYE LLC	1,970.00	1,970.00
195	0000310359	03310864	TOU240001 5/22	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	2,432.00	2,432.00
195	0000310360	03311185	43692192	01	0000007373	MCKESSON MEDICAL SURGICAL		
						GOVERNMENT SOLUTIONS LLC	622.05	622.05
195	0000310361	03311027	678795526	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,062.80	2,241.20
195	0000310361	03311028	678795527	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	63.80	2,241.20
195	0000310361	03311279	678832123	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	114.60	2,241.20
195	0000310362	03311091	RENT-S. Thomas 5/22-6/22	01	0000040162	MICHELE A NELLENBACK	1,568.00	1,568.00
195	0000310363	03310608	2000002003 5/4-5/25/22 CT	01	0000008579	MIDWEST TAPE LLC	1,313.46	7,468.58
195	0000310363	03310609	2000012340 5/5-5/26/22 BR	01	0000008579	MIDWEST TAPE LLC	6,155.12	7,468.58
195	0000310364	03311066	RENT-E. Trumble 10/21-6/22	01	0000025892	MIKE HEMMER	5,400.00	5,400.00
195	0000310365	03310762	969057	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	737.54	30,189.87
195	0000310365	03310969	18246	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,640.13	30,189.87
195	0000310365	03310970	18231	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	9,961.26	30,189.87
195	0000310365	03311122	18252	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	13,850.94	30,189.87
195	0000310366	03309889	1176998	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	3,892.00	4,267.00
195	0000310366	03310899	1178766	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	375.00	4,267.00
195	0000310367	03310794	00189854	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	455.00
195	0000310367	03310795	00189869	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	455.00
195	0000310367	03310805	00189868	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	455.00
195	0000310367	03310806	00189861	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	455.00
195	0000310367	03310807	00186496	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	455.00
195	0000310367	03310808	00189859	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	455.00
195	0000310367	03310809	00189871	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	455.00
195	0000310368	03311128	SEIT220615115939 5/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	32,425.75	92,769.00
195	0000310368	03311129	RS220615122757 5/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	33,591.25	92,769.00
195	0000310368	03311130	SEIT220602144418 12/21-4/22 SE	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	2,194.50	92,769.00
195	0000310368	03311153	RS220615134421 5/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	24,557.50	92,769.00
195	0000310369	03311118	NEW220005 5/22	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	3,621.10	3,621.10



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/24/2022
 Payment Cycle: VENDOR

RUN DATE: 6/23/2022
 RUN TIME: 9:00:32 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000310370	03310599	4685191159 5/4-6/3/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	55.38	2,087.51
195	0000310370	03310635	7629992120 5/10-6/9/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,783.16	2,087.51
195	0000310370	03310658	3091941019 5/11-6/10/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	118.43	2,087.51
195	0000310370	03310663	7649992126 5/11-6/9/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	85.17	2,087.51
195	0000310370	03311223	2332564157 5/17-6/14/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	45.37	2,087.51
195	0000310371	03310829	386015	01	0000005765	NIGHTINGALE MILLS INC	151.79	151.79
195	0000310372	03310920	2647	01	0000024060	NORTHCOAST WINDOW CLEANING LLC	22,800.00	22,800.00
195	0000310373	03311246	04600309 1ST QTR 2022	01	0000015280	NYS UNEMPLOYMENT INSURANCE	24,647.98	24,647.98
195	0000310374	03310845	ONP220002 5/22	01	0000007018	ON POINT FOR COLLEGE INC	8,534.70	20,791.93
195	0000310374	03310846	ONP220003 5/22	01	0000007018	ON POINT FOR COLLEGE INC	6,358.64	20,791.93
195	0000310374	03311296	ONP220004 4/22	01	0000007018	ON POINT FOR COLLEGE INC	5,898.59	20,791.93
195	0000310375	03311110	Advance No. 37	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	50,000.00	50,000.00
195	0000310376	03310820	31260	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,284.60	7,284.60
195	0000310377	03310728	CT02819 6/16/22	01	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	66,024.00	66,024.00
195	0000310378	03311286	2022.026	01	0000019224	ONONDAGA EARTH CORPS	14,410.64	26,383.92
195	0000310378	03311287	2022.018	01	0000019224	ONONDAGA EARTH CORPS	11,973.28	26,383.92
195	0000310379	03310930	01115CO22191351	01	0000008388	OVERDRIVE INC	4,305.09	4,305.09
195	0000310380	03311055	RENT-S. Rios 7/21-6/22	01	0000008042	PARKSIDE COMMONS	7,035.00	7,035.00
195	0000310381	03310882	01-135877	01	0000006074	PBS BRAKE AND SUPPLY CORP	842.00	842.00
195	0000310382	03310645	01W10996	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	777.01	2,087.83
195	0000310382	03310646	01W11097	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	1,039.50	2,087.83
195	0000310382	03311207	01W11156	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	271.32	2,087.83
195	0000310383	03310951	724	01	0000005925	PHELPS GUIDE RAIL INC	6,132.75	6,132.75
195	0000310384	03311073	RENT-A. Lester 8/21-12/21	01	0000032985	PHILIP FELICE III	4,125.00	4,125.00
195	0000310385	03311085	RENT-M. Tyler 3/22-5/22	01	0000039517	PHYLLISETA FALCONER	2,670.00	2,670.00
195	0000310386	03311108	2386	01	0000029801	PREVENTATIVE SERVICES INC	745.00	2,365.59
195	0000310386	03311189	2382	01	0000029801	PREVENTATIVE SERVICES INC	550.00	2,365.59
195	0000310386	03311192	2384	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	2,365.59
195	0000310387	03310787	4926830	01	0000005980	R L STONE COMPANY INC	913.20	913.20
195	0000310388	03310793	264916845	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	546.00	546.00
195	0000310389	03311052	RENT-C. Cooper 2/22-6/22	01	0000006609	REGENCY TOWER ASSOCIATES	5,625.00	5,625.00
195	0000310390	03304489	2174372	01	0000005502	RESEARCH FOUNDATION OF SUNY	16,185.61	16,185.61
195	0000310391	03311079	RENT-C. CAMPBELL 5/22-6/22	01	0000037287	RESTORATION SPECIALISTS INC	1,000.00	1,000.00
195	0000310392	03310944	5660	01	0000006489	RIVERSIDE SITE & LANDSCAPING CO INC	12,000.00	12,000.00
195	0000310393	03311064	RENT-R. Steenrod 11/21-6/22	01	0000014832	ROGER BOUCHER	6,800.00	6,800.00
195	0000310394	03310907	2016-936	01	0000021529	RPM AND CONSTRUCTION SERVICES LLC	13,160.00	13,160.00
195	0000310395	03310700	SAG240001 1/22	01	0000006961	SAGE UPSTATE INC	4,202.38	4,202.38
195	0000310396	03303902	CT28018 1/1-3/31/22	01	0000014841	SALVATION ARMY	5,965.29	5,965.29
195	0000310397	03311059	RENT-S. Green 4/22-6/22	01	0000014604	SANTINO CRISAFULLI	2,100.00	6,900.00
195	0000310397	03311060	RENT-T. Johnson 1/22-6/22	01	0000014604	SANTINO CRISAFULLI	4,800.00	6,900.00
195	0000310398	03311096	Anderson,D 11/10/2021	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	4,400.00
195	0000310398	03311099	Rohrig,L 5/12/2022	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	4,400.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/24/2022
 Payment Cycle: VENDOR

RUN DATE: 6/23/2022
 RUN TIME: 9:00:32 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000310399	03310877	SEL240001 5/22	01	0000022513	SELF DIRECT INC	913.25	913.25
195	0000310400	03311275	556911986	01	0000008834	SIGMA-ALDRICH INC	170.73	214.57
195	0000310400	03311277	556914114	01	0000008834	SIGMA-ALDRICH INC	43.84	214.57
195	0000310401	03310621	438233	01	0000005664	SLACK CHEMICAL CO INC	5,196.00	31,716.39
195	0000310401	03310622	438234	01	0000005664	SLACK CHEMICAL CO INC	1,096.36	31,716.39
195	0000310401	03310623	439145	01	0000005664	SLACK CHEMICAL CO INC	2,598.00	31,716.39
195	0000310401	03310624	439146	01	0000005664	SLACK CHEMICAL CO INC	2,598.00	31,716.39
195	0000310401	03310625	438397	01	0000005664	SLACK CHEMICAL CO INC	1,948.50	31,716.39
195	0000310401	03310626	438632	01	0000005664	SLACK CHEMICAL CO INC	1,948.50	31,716.39
195	0000310401	03310627	438633	01	0000005664	SLACK CHEMICAL CO INC	5,310.31	31,716.39
195	0000310401	03310628	438634	01	0000005664	SLACK CHEMICAL CO INC	810.58	31,716.39
195	0000310401	03310631	439087	01	0000005664	SLACK CHEMICAL CO INC	5,455.80	31,716.39
195	0000310401	03310634	439088	01	0000005664	SLACK CHEMICAL CO INC	779.40	31,716.39
195	0000310401	03310636	439118	01	0000005664	SLACK CHEMICAL CO INC	1,558.80	31,716.39
195	0000310401	03310638	439119	01	0000005664	SLACK CHEMICAL CO INC	2,416.14	31,716.39
195	0000310402	03310589	SCINV640384	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,070.46	1,070.46
195	0000310403	03311030	200827	01	0000040142	SPECTRUM DESIGNS FOUNDATION	510.88	510.88
195	0000310404	03311071	RENT-L. Harvey 12/21-5/22	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	5,850.00	5,850.00
195	0000310405	03310680	5330928	01	0000007545	STADIUM INTL SALES & SERVICE LLC	567.59	1,966.09
195	0000310405	03310682	5331394	01	0000007545	STADIUM INTL SALES & SERVICE LLC	72.72	1,966.09
195	0000310405	03310821	16055 4/22	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,212.97	1,966.09
195	0000310405	03310822	16055 5/22	01	0000007545	STADIUM INTL SALES & SERVICE LLC	112.81	1,966.09
195	0000310406	03310713	3507275391	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	810.24	1,620.48
195	0000310406	03310714	3508581358	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	405.12	1,620.48
195	0000310406	03310965	3508581355	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	405.12	1,620.48
195	0000310407	03311072	RENT-G, Greene 11/21-4/22	01	0000032169	SUNNYCREST GARDENS APARTMENTS VINTAGE LLC	1,386.00	1,386.00
195	0000310408	03310910	7104	01	0000037775	SUPERIOR HOME SOLUTIONS INC DBA RADON SOLUTIONS OF CNY	1,650.00	1,650.00
195	0000310409	03311245	53053	01	0000027589	SYRACUSE BUSINESS CENTER	1,478.10	1,478.10
195	0000310410	03311136	RS220523093749 4/22 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	20,971.29	88,478.80
195	0000310410	03311137	RS220418111051 3/22 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	39,721.90	88,478.80
195	0000310410	03311138	RS220523094733 4/22 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	27,785.61	88,478.80
195	0000310411	03311049	RENT-R. Baxter 7/21-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,396.00	6,261.89
195	0000310411	03311050	RENT-D. Carter 3/22-6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,865.89	6,261.89
195	0000310412	03311078	RENT-J. Bermudez 2/22-6/22	01	0000037285	SYRACUSE QUALITY LIVING	2,500.00	2,500.00
195	0000310413	03311268	SERVICES 4/1-5/12/22	01	0000038844	TARUN KUMAR	2,875.00	2,875.00
195	0000310414	03310925	961200	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	106.00
195	0000310414	03310927	960962	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	106.00
195	0000310415	03311061	SEC-H. Pettiford 6/22	01	0000014788	TERRY BUTLER	1,300.00	2,253.26
195	0000310415	03311062	RENT-H. Pettiford 6/22	01	0000014788	TERRY BUTLER	953.26	2,253.26
195	0000310416	03310938	017022108X220619	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	107.99	107.99
195	0000310417	03311140	RS220607185904 5/22 RS	01	0000007442	THERESA M BROUSSEAU	270.00	270.00
195	0000310418	03311243	10190-0522-22	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	190.00	190.00
195	0000310419	03310667	Vedder,C 5/24/2022	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
195	0000310420	03311178	146271301 6/22	01	0000009628	TIME WARNER CABLE	5,853.95	5,853.95
195	0000310421	03311068	RENT-A. HAMILTON 4/22-6/22	01	0000028604	TJMG PROPERTIES	1,393.75	1,393.75



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/24/2022
 Payment Cycle: VENDOR

RUN DATE: 6/23/2022
 RUN TIME: 9:00:32 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000310422	03311069	RENT-G. Buchanon 9/21-6/22	01	0000030929	TLH HOLDINGS LLC	10,125.00	11,525.00
195	0000310422	03311070	RENT-L. Henrie 1/22-6/22	01	0000030929	TLH HOLDINGS LLC	1,400.00	11,525.00
195	0000310423	03310781	475069449	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,691.19	8,599.85
195	0000310423	03311109	474454279	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.10	8,599.85
195	0000310423	03311120	475381588	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	627.27	8,599.85
195	0000310423	03311292	475371944	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	143.56	8,599.85
195	0000310423	03311351	475407243	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	46.84	8,599.85
195	0000310423	03311353	475385480	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	119.37	8,599.85
195	0000310423	03311360	475373635	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	774.83	8,599.85
195	0000310423	03311363	475371480	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	151.90	8,599.85
195	0000310423	03311364	475372322	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	129.95	8,599.85
195	0000310423	03311365	475370847	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	548.25	8,599.85
195	0000310423	03311366	475372785	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	138.25	8,599.85
195	0000310423	03311368	475377529	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	217.01	8,599.85
195	0000310423	03311370	475383600	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	94.15	8,599.85
195	0000310423	03311374	475384269	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	587.18	8,599.85
195	0000310424	03310819	1010600	01	0000005828	TOWN OF CAMILLUS	194.90	194.90
195	0000310425	03289424	CT56804 1/22-12/22	01	0000005837	TOWN OF ONONDAGA	4,139.06	4,139.06
195	0000310426	03311097	02 0372 YV096 6/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,097.26
195	0000310426	03311101	02 0372 YV056 6/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,097.26
195	0000310426	03311102	02 0372 A0995 6/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,097.26
195	0000310427	03310815	4440205496	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	603.00	1,395.00
195	0000310427	03310816	4440205497	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	792.00	1,395.00
195	0000310428	03310934	2239700631	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	12,999.04	12,999.04
195	0000310429	03311076	RENT-B. Simmons 5/22-6/22	01	0000033216	TWO KINGS PROPERTIES LLC	1,700.00	1,700.00
195	0000310430	03311299	1298293 5/22	01	0000000203	UNIFIRST CORP	179.48	4,573.88
195	0000310430	03311300	1298294 5/22	01	0000000203	UNIFIRST CORP	157.12	4,573.88
195	0000310430	03311301	1298999 5/22	01	0000000203	UNIFIRST CORP	111.80	4,573.88
195	0000310430	03311302	1299010 5/22	01	0000000203	UNIFIRST CORP	126.15	4,573.88
195	0000310430	03311303	1299020 5/22	01	0000000203	UNIFIRST CORP	79.25	4,573.88
195	0000310430	03311305	1299023 5/22	01	0000000203	UNIFIRST CORP	449.05	4,573.88
195	0000310430	03311309	1299077 5/22	01	0000000203	UNIFIRST CORP	68.75	4,573.88
195	0000310430	03311310	1299463 5/22	01	0000000203	UNIFIRST CORP	58.50	4,573.88
195	0000310430	03311312	1299524 5/22	01	0000000203	UNIFIRST CORP	22.60	4,573.88
195	0000310430	03311314	1299525 5/22	01	0000000203	UNIFIRST CORP	224.99	4,573.88
195	0000310430	03311315	1299576 5/22	01	0000000203	UNIFIRST CORP	295.30	4,573.88
195	0000310430	03311318	1299581 5/22	01	0000000203	UNIFIRST CORP	104.30	4,573.88



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/24/2022
 Payment Cycle: VENDOR

RUN DATE: 6/23/2022
 RUN TIME: 9:00:32 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000310430	03311320	1299734 5/22	01	0000000203	UNIFIRST CORP	166.08	4,573.88
195	0000310430	03311326	1299735 5/22	01	0000000203	UNIFIRST CORP	183.35	4,573.88
195	0000310430	03311328	1301923 5/22	01	0000000203	UNIFIRST CORP	213.96	4,573.88
195	0000310430	03311331	1301924 5/22	01	0000000203	UNIFIRST CORP	203.80	4,573.88
195	0000310430	03311332	1301925 5/22	01	0000000203	UNIFIRST CORP	192.16	4,573.88
195	0000310430	03311333	1301926 5/22	01	0000000203	UNIFIRST CORP	165.20	4,573.88
195	0000310430	03311335	1301928 5/22	01	0000000203	UNIFIRST CORP	78.74	4,573.88
195	0000310430	03311337	1304894 5/22	01	0000000203	UNIFIRST CORP	175.70	4,573.88
195	0000310430	03311339	781904 5/22	01	0000000203	UNIFIRST CORP	723.60	4,573.88
195	0000310430	03311340	782122 5/22	01	0000000203	UNIFIRST CORP	594.00	4,573.88
195	0000310431	03310525	104195 5/28/22	01	0000008473	UNITED PARCEL SERVICE INC	176.92	397.39
195	0000310431	03311032	R9R670 6/11/22	01	0000008473	UNITED PARCEL SERVICE INC	120.38	397.39
195	0000310431	03311033	R9R670 6/4/22	01	0000008473	UNITED PARCEL SERVICE INC	100.09	397.39
195	0000310432	03311092	RENT-F. Brooks 5/22-6/22	01	0000040163	UNITED TAX PREPARATON SERVICES INC	968.00	968.00
195	0000310433	03311208	1326	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000310434	03311236	UPP220001 5/22	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	2,304.92	2,304.92
195	0000310435	03311290	21367	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,648.00	2,648.00
195	0000310436	03310866	Y2701212 6/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	5,110.60	12,213.01
195	0000310436	03310868	Y2722182 6/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,635.17	12,213.01
195	0000310436	03310870	Y2722180 6/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	12,213.01
195	0000310436	03310871	Y2702294 6/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	12,213.01
195	0000310437	03310775	VMI VMS21-002	01	0000015237	VILLAGE OF MINOA	49,565.00	49,565.00
195	0000310438	03311349	04539 5/17-6/16/22	01	0000005850	VILLAGE OF SOLVAY	66.28	66.28
195	0000310439	03308581	2022007663	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	268.50	1,431.75
195	0000310439	03308597	2022014599	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	573.00	1,431.75
195	0000310439	03310832	2022021300	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	590.25	1,431.75
195	0000310440	03310963	5041996	01	0000005941	VP SUPPLY CORPORATION	542.50	1,933.30
195	0000310440	03311039	5041995	01	0000005941	VP SUPPLY CORPORATION	1,390.80	1,933.30
195	0000310441	03310674	R14108	01	0000009377	VULCAN INC DBA VULCAN SIGNS	350.00	350.00
195	0000310442	03310782	8808623165	01	0000009703	VWR INTERNATIONAL LLC	905.63	905.63
195	0000310443	03310911	78111	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	161.75	161.75
195	0000310444	03310688	Bedford, M 5/25/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
195	0000310445	03311056	RENT-C. WIngate 4/22-6/22	01	0000010356	WAYNE J VIENNE	2,100.00	2,100.00
195	0000310446	03310724	125678	01	0000007905	WESCO DISTRIBUTION INC	156.00	335.00
195	0000310446	03310727	125679	01	0000007905	WESCO DISTRIBUTION INC	179.00	335.00
195	0000310447	03310376	800	01	0000040144	WILLIAM E WEGMAN IMAGE PROPERTY MAINTENANCE	11,000.00	11,000.00
195	0000310448	03310839	020893748 6/22	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	113.88	238.23
195	0000310448	03310840	020985370 6/22	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	58.18	238.23
195	0000310448	03310841	020996839 6/22	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	41.08	238.23
195	0000310448	03310964	682-2283 6/10-7/9/22	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	25.09	238.23



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/24/2022
 Payment Cycle: VENDOR

RUN DATE: 6/23/2022
 RUN TIME: 9:00:32 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000310449	03310707	6123JFCCS0 6/22	01	0000015339	WINDSTREAM HOLDINGS II LLC	555.52	555.52
195	0000310450	03311217	3412	01	0000040150	WINDY CITY CABINET LLC	525.80	525.80
195	0000310451	03311081	RENT-Z. Oliver 12/21-5/22	01	0000037765	WINSTON GASKIN HOMES LLC	4,230.00	7,710.00
195	0000310451	03311082	RENT-D. Oneal 12/21-4/22	01	0000037765	WINSTON GASKIN HOMES LLC	3,480.00	7,710.00
195	0000310452	03310687	Peet,N 4/22/2022	01	0000006252	WRIGHT BEARD FUNERAL HOME INC	2,845.00	2,845.00
195	0000310453	03309879	12471	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	166.00	430.00
195	0000310453	03310942	12602	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	264.00	430.00
195	0000310454	03311262	UTICA NY 5/16-5/25/22	15	0000002113	CHRISTOPHER MUOLO	200.00	200.00
195	0000310455	03311263	UTICA NY 5/16-5/25/22	15	0000040158	JASON EIBERT	200.00	200.00
195	0000310456	03311259	UTICA NY 5/16-5/25/22	15	0000018789	TRACY LADD	200.00	200.00
195	0000310457	03311250	PHOENIX AZ 5/22-5/26/22	27	0000027460	NANDITA GOEL	838.49	838.49
195	0000310458	03310828	WATERTOWN NY 5/23-6/1/22	33	0000038334	BRENDAN SHARON	60.00	60.00
195	0000310459	03310818	WATERTOWN NY 5/23-6/1/22	33	0000029774	CASEY CLARK	60.00	60.00
195	0000310460	03310827	WATERTOWN NY 5/23-6/1/22	33	0000038333	DERRICK RAWSON	60.00	60.00
195	0000310461	03310825	WATERTOWN NY 5/23-6/1/22	33	0000031416	MICHAEL BURKETT	60.00	60.00
195	0000310462	03310811	W/E 6/24/22	33	0000015219	ONONDAGA COUNTY	327.84	327.84
195	0000310463	03310826	WATERTOWN NY 5/23-6/1/22	33	0000040037	TONY FILER	60.00	60.00
195	0000310464	03310935	Mileage 5/22	35	0000004743	ANTHONY FICARRA	198.90	198.90
195	0000310465	03309871	Mileage 4/22	35	0000012616	VICTOR MIGGIANI	167.90	167.90
195	0000310466	03311280	FAYETTEVILLE NY 3/22/22	39	0000027298	CAROL HOLBROOK	13.00	13.00
195	0000310467	03310578	Mileage 4/22	43	0000039859	AGLAETH VAZQUEZ	7.61	44.47
195	0000310467	03310580	Mileage 5/22	43	0000039859	AGLAETH VAZQUEZ	36.86	44.47
195	0000310468	03310771	Mileage 5/22	43	0000004775	AMY D'ARCY	167.90	167.90
195	0000310469	03311239	Mileage 5/22	43	0000039225	ANTONIO PALMER	159.71	307.05
195	0000310469	03311240	Albany NY 5/17-5/19/22	43	0000039225	ANTONIO PALMER	147.34	307.05
195	0000310470	03310769	Mileage 5/22	43	0000031337	CHRISTOPHER CAWLEY	142.16	142.16
195	0000310471	03309995	Mileage 5/22	43	0000001586	DEBRA LEWIS	52.07	52.07
195	0000310472	03310588	Mileage 5/22	43	0000029890	DESIREE MERSFELDER	40.95	40.95
195	0000310473	03310770	Mileage 5/22	43	0000002956	GRETCHEN PIERSON	22.82	22.82
195	0000310474	03310758	Atlanta GA 5/28-6/3/22	43	0000008297	JESSICA J KRESO	449.00	449.00
195	0000310475	03310923	Mileage 6/22	43	0000024926	JONI LEUBNER	25.74	25.74
195	0000310476	03310584	Mileage 4/22	43	0000040043	LINDSEY SZATANEK	1.76	6.44
195	0000310476	03310587	Mileage 5/22	43	0000040043	LINDSEY SZATANEK	4.68	6.44
195	0000310477	03310767	Mileage 5/22	43	0000034905	MARK COSTELLO	128.70	128.70
195	0000310478	03310949	Mileage 5/22	43	0000023926	MONICA DILONE	60.84	60.84
195	0000310479	03310772	Mileage 5/22	43	0000000895	RICHARD D PETIT	252.72	252.72
195	0000310480	03310774	Mileage 5/22	43	0000004922	ROBIN MARIE ARNOLD	250.85	250.85
195	0000310481	03310702	Mileage 5/22	43	0000039325	SIMON SMITH	250.38	250.38
195	0000310482	03310697	Mileage 2/22	43	0000040140	SOMAYEH MOHAMMADI	24.57	106.47
195	0000310482	03310698	Mileage 3/22	43	0000040140	SOMAYEH MOHAMMADI	32.76	106.47
195	0000310482	03310699	Mileage 4/22	43	0000040140	SOMAYEH MOHAMMADI	8.19	106.47
195	0000310482	03310701	Mileage 5/22	43	0000040140	SOMAYEH MOHAMMADI	40.95	106.47
195	0000310483	03310931	Mileage 5/22	65	0000040159	THOMAS H WALTERS III	185.45	185.45
195	0000310484	03310672	Mileage 5/22	73	0000022490	JESSICA ELLITHORPE	170.82	170.82
195	0000310485	03311253	Wraparound-Stewart,M	73	0000023753	KRISTINE FITZGERALD	200.00	200.00
195	0000310486	03310603	Mileage 4/22	73	0000003982	SHAWN BARTLETT	157.95	157.95
195	0000310487	03311258	W/E 6/24/22	79	0000015218	ONONDAGA COUNTY	305.97	305.97
195	0000310488	03310971	Arlington VA 6/12-6/15/22	81	0000003746	JENNIFER A ROBINSON	145.00	145.00
195	0000310489	03311311	Albany NY 5/8-5/13/22-2	81	0000039988	MARA FALTER	28.00	28.00
195	0000310490	03310854	MILEAGE 5/22	82	0000035999	HEATHER HUDSON	77.81	77.81



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/24/2022
Payment Cycle: VENDOR

RUN DATE: 6/23/2022
RUN TIME: 9:00:32 AM
PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000310491	03310659	Mileage 5/22	82	0000001941	NATALIE ROANE	63.18	63.18
195	0000310492	03310654	2022 MEMBERSHIP AMERICAN LEG	82	0000005172	RICHARD T FORKHAMER	40.00	40.00
195	0000310493	03310852	MILEAGE 5/22	82	0000037921	TAYLOR L FRAWLEY	19.31	19.31
195	0000310494	03310696	Mileage 5/22	83	0000002809	ANDREA LEVANDOWSKI	107.06	107.06
195	0000310495	03310940	Mileage 6/22	83	0000000010	CARMEN PERRY	72.54	72.54
195	0000310496	03310959	MILEAGE 5/22	83	0000037858	EMILY MICHALSKI	229.91	229.91
195	0000310497	03311274	MILEAGE 5/22	83	0000002454	JEFF FLOOD	64.94	178.71
195	0000310497	03311276	FREEVILLE NY 5/17/22	83	0000002454	JEFF FLOOD	79.41	178.71
195	0000310497	03311278	OXFORD NY 5/18/22	83	0000002454	JEFF FLOOD	34.36	178.71
195	0000310498	03311242	MILEAGE 4/22	83	0000001554	JENNIFER PALLOTTA	188.96	188.96
195	0000310499	03310896	Mileage 5/22	83	0000034451	JERIESHA JOHNSON	177.26	177.26
195	0000310500	03310657	Mileage 5/22	83	0000003910	RAFAEL GONGORA	83.66	83.66
195	0000310501	03310557	Mileage 4/22	83	0000038698	RASHEEDA THOMAS	111.74	264.43
195	0000310501	03310560	Mileage 5/22	83	0000038698	RASHEEDA THOMAS	152.69	264.43
							1,894,630.88	1,894,630.88

SCHEDULED PAYMENTS SELECTED: 449
 TOTAL VOUCHERS PAID: 449
 TOTAL CHECKS WRITTEN: 257
 CHECKS USED: 195-0000310245 THRU 195-0000310501
 OVERFLOW CHECKS: