



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/03/2022

Payment Cycle: VENDOR

RUN DATE: 6/2/2022
RUN TIME: 8:48:06 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309437	03308283	1462200	01	0000222022	A VERDI LLC	94.00	94.00
195	0000309438	03308272	35225	01	0000000340	ACTION PRINTWEAR INC	178.56	178.56
195	0000309439	03308568	403059958 6/22	01	0000034559	ADT US HOLDINGS INC		
195	0000309440	03307806	8273911	01	0000025080	ADT LLC DBA ADT SECURITY SERVICES ADVANCED ELECTRONIC DESIGN INC	57.99	57.99
195	0000309441	03308229	850154M	01	000029044	PATROL PC	71,277.52	71,277.52
195	0000309442	03308248	193864	01	000007342	AFFORDABLE INTERIOR SYSTEMS INC	688.50	688.50
195	0000309442	03308249	193900	01	000007342	AJ MEDICAL PRODUCTS LLC	245.22	661.33
195	0000309442	03308252	193901	01	000007342	AJ MEDICAL PRODUCTS LLC	136.64	661.33
195	0000309442	03308618	193988	01	000007342	AJ MEDICAL PRODUCTS LLC	191.79	661.33
195	0000309443	03308228	38187	01	0000018960	AJ MEDICAL PRODUCTS LLC	87.68	661.33
195	0000309444	03308375	RENT-M. Klock 12/21-5/22	01	000008434	ALL PHASE PROPERTY MANAGEMENT LLC	497.00	497.00
195	0000309445	03308217	Cox,J 12/21	01	0000040041	AMERICAN SCHOOL AT HARTFORD	4,500.00	4,500.00
195	0000309445	03308218	Stanley,Z 12/21	01	0000040041	AMERICAN SCHOOL AT HARTFORD	24,001.75	233,823.50
195	0000309445	03308219	Cox,J 1/22	01	0000040041	AMERICAN SCHOOL AT HARTFORD	24,001.75	233,823.50
195	0000309445	03308220	Stanley,Z 1/22	01	0000040041	AMERICAN SCHOOL FOR THE DEAF	24,001.75	233,823.50
195	0000309445	03308221	Cox,J 2/22	01	0000040041	AMERICAN SCHOOL FOR THE DEAF	24,001.75	233,823.50
195	0000309445	03308222	Stanley,Z 2/22	01	0000040041	AMERICAN SCHOOL FOR THE DEAF	21,679.00	233,823.50
195	0000309445	03308223	Cox,J 3/22	01	0000040041	AMERICAN SCHOOL AT HARTFORD	21,679.00	233,823.50
195	0000309445	03308225	Stanley,Z 3/22	01	0000040041	AMERICAN SCHOOL FOR THE DEAF	24,001.75	233,823.50
195	0000309445	03308226	Cox,J 4/22	01	0000040041	AMERICAN SCHOOL AT HARTFORD	24,001.75	233,823.50
195	0000309445	03308227	Stanley,Z 4/22	01	0000040041	AMERICAN SCHOOL FOR THE DEAF	23,227.50	233,823.50
195	0000309446	03308537	ATIS-23752	01	0000033965	AMERICAN SCHOOL AT HARTFORD	23,227.50	233,823.50
195	0000309446	03308539	ATIS-23753	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES AMERICAN TESTING & INSPECTION SERVICES	740.00	1,340.00
195	0000309447	03308429	RENT-B. Young 6/22	01	000039919	ATIS ELEVATOR INSPECTIONS LLC	600.00	1,340.00
195	0000309447	03308430	RENT-B. Young 6/22 - 2	01	000039919	BDS REALTY ASSOCIATES	335.68	650.00
195	0000309448	03308573	INV1769718	01	000009162	BDS REALTY ASSOCIATES	314.32	650.00
195	0000309448	03308574	INV1769342	01	000009162	BOB BARKER COMPANY INC	851.46	1,167.72
195	0000309448	03308605	INV1771130	01	000009162	BOB BARKER COMPANY INC	9.06	1,167.72
195	0000309449	03308056	Spring 2022 CB SUP V	01	000006681	BOB BARKER COMPANY INC	307.20	1,167.72
195	0000309450	03308608	BU1220001 3/22	01	000029811	BROOME COMMUNITY COLLEGE	184.33	184.33
195	0000309451	03308572	2022-2145	01	0000032755	BUILDING MEN PROGRAM INC	1,863.00	1,863.00
195	0000309452	03308408	RENT-C. Sanders 6/22	01	0000032755	C-MATTES INC	299.00	299.00
195	0000309453	03308344	30306047	01	000005794	C-MAND DEVELOPMENT LLC	1,350.00	1,350.00
195	0000309453	03308345	30305060	01	000005794	CAMFIL USA INC	288.00	3,037.88
195	0000309454	03308079	INV1167717	01	0000016543	CAMFIL USA INC	2,749.88	3,037.88
195	0000309455	03308382	RENT-J. HILTS 1/22-5/22	01	0000014891	CARAHSOFT TECHNOLOGY CORPORATION	4,090.11	4,090.11
195	0000309456	03308454	90189085	01	0000009922	CARING LANDLORD LLC CARRIER CORPORATION	3,250.00	3,250.00
							17,157.00	17,157.00



Report ID:

APX2030

ONONDAGA COUNTY REGISTER OF COMPUTER PREPARED CHECKS ON 06/03/2022

Payment Cycle: VENDOR

RUN DATE: 6/2/2022 RUN TIME: 8:48:06 AM PAGE NUM: 2

Table with columns: BANK NUMBER, CHECK NUMBER, VOUCHER NUMBER, INVOICE NUMBER, PAYMENT HANDLING CODE, VENDOR NUMBER, VENDOR NAME, AMOUNT PAID, CHECK AMOUNT. Contains 100 rows of payment data.



Report ID: APX2030

ONONDAGA COUNTY REGISTER OF COMPUTER PREPARED CHECKS

ON 06/03/2022

Payment Cycle: VENDOR

RUN DATE: 6/2/2022
RUN TIME: 8:48:06 AM
PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309481	03308512	776396288	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	202.58	238.21
195	0000309481	03308603	772628599	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	35.63	238.21
195	0000309482	03308477	1092767	01	0000009079	FERGUSON US HOLDINGS INC	8,729.40	8,729.40
195	0000309483	03308530	1119470108	01	000032365	FERRELLGAS LP	155.23	562.98
195	0000309483	03308532	1119470114	01	000032365	FERRELLGAS LP	110.55	562.98
195	0000309483	03308535	1119470118	01	000032365	FERRELLGAS LP	196.30	562.98
195	0000309483	03308540	1119470123	01	000032365	FERRELLGAS LP	100.90	562.98
195	0000309484	03308604	2428423	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	209.51	209.51
195	0000309485	03308089	Kathke, L 5/1/2022	01	0000005766	FISHER HEALTHCARE	2,220.00	2,220.00
195	0000309486	03308543	4538	01	000019132	FRASIER-SHEPARDSON	4,109.00	8,172.40
195	0000309486	03308544	4553	01	000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	4,063.40	8,172.40
195	0000309487	03308268	642210	01	000006324	GERHARZ EQUIPMENT INC	1,297.89	1,297.89
195	0000309488	03308024	212054568991 5/22	01	000023833	DBA CENTRAL RESTAURANT SUPPLY	374.85	374.85
195	0000309489	03307252	GOO220001 1/22	01	000034070	GM FINANCIAL	3,539.58	3,539.58
195	0000309490	03308350	4120194	01	000006012	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	693.77	3,286.75
195	0000309490	03308472	4121166	01	000006012	GL IMPRINTING	617.11	3,286.75
195	0000309490	03308473	4121166	01	000006012	HANSON AGGREGATES NY LLC	238.15	3,286.75
195	0000309490	03308480	4120195	01	000006012	HANSON AGGREGATES NY LLC	809.42	3,286.75
195	0000309490	03308481	4118314	01	000006012	HANSON AGGREGATES NY LLC	928.30	3,286.75
195	0000309491	03308380	RENT-J, Hoyrd 12/21-5/22	01	000014817	HANSON AGGREGATES NY LLC	4,800.00	8,700.00
195	0000309491	03308381	RENT-L, Metz 12/21-5/22	01	000014817	HARRY A MURPHY	3,900.00	8,700.00
195	0000309492	03308213	3001607565	01	000008649	HARRY A MURPHY	3,018.60	3,018.60
195	0000309493	03308602	188895	01	000007384	HA WORTH INC	702.44	702.44
195	0000309494	03308596	HIG240001 5/22	01	000022196	HEALTHWEAR RENTAL INC	1,240.75	1,240.75
195	0000309495	03308610	Reentry Task Force 5/24/22	01	000033723	HIGHLAND PATIENT TRANSPORT INC	585.00	585.00
195	0000309496	03308097	HAC240001 4/22	01	000005990	HILLSIDE/ROOSEVELT LLC	12,306.74	12,306.74
195	0000309497	03308362	684337637	01	000009247	HOME AIDES OF CNY INC	29.48	1,476.65
195	0000309497	03308363	684299001	01	000009247	HOME DEPOT USA INC	43.96	1,476.65
195	0000309497	03308364	684531197	01	000009247	HOME DEPOT USA INC	199.00	1,476.65
195	0000309497	03308411	684511876	01	000009247	HOME DEPOT USA INC	445.90	1,476.65
195	0000309497	03308413	685051047	01	000009247	HOME DEPOT USA INC	128.87	1,476.65
195	0000309497	03308439	685094948	01	000009247	HOME DEPOT USA INC	44.95	1,476.65
195	0000309497	03308441	685336422	01	000009247	HOME DEPOT USA INC	146.80	1,476.65
195	0000309497	03308442	685626020	01	000009247	HOME DEPOT USA INC	19.97	1,476.65
195	0000309497	03308443	685606626	01	000009247	HOME DEPOT USA INC	318.72	1,476.65
195	0000309497	03308444	685578627	01	000009247	HOME DEPOT USA INC	99.00	1,476.65



Report ID: APX2030

ONONDAGA COUNTY REGISTER OF COMPUTER PREPARED CHECKS

ON 06/03/2022

Payment Cycle: VENDOR

RUN DATE: 6/2/2022
RUN TIME: 8:48:06 AM
PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309498	03308385	RENT-T. Dempsey 8/21-1/22	01	000017380	HOUSING VISIONS GROUP IX LLC	2,952.00	2,952.00
195	0000309499	03308428	001170110	01	0000024404	IEH AUTO PARTS LLC	40.20	228.35
195	0000309499	03308432	001170200	01	0000024404	AUTO PLUS AUTO PARTS	48.40	228.35
195	0000309499	03308433	001170287	01	0000024404	IEH AUTO PARTS LLC	8.10	228.35
195	0000309499	03308434	001170295	01	0000024404	AUTO PLUS AUTO PARTS	32.40	228.35
195	0000309499	03308435	001170549	01	0000024404	IEH AUTO PARTS LLC	25.09	228.35
195	0000309499	03308436	001171292	01	0000024404	AUTO PLUS AUTO PARTS	74.16	228.35
195	0000309500	03308396	RENT-T. Lewis 1/22-6/22	01	0000030876	AUTO PLUS AUTO PARTS	3,530.00	3,530.00
195	0000309501	03308342	17816	01	000023644	INFISIUM PROPERTIES LLC	225.00	1,313.78
195	0000309501	03308343	17730	01	000023644	INTEGRATED WATER MANAGEMENT	1,088.78	1,313.78
195	0000309502	03308551	707617	01	000008813	INTOXIMETERS INC	220.50	220.50
195	0000309503	03308418	1609265	01	000006209	J C SMITH INC	18.20	41.42
195	0000309503	03308419	1609949	01	000006209	J C SMITH INC	23.22	41.42
195	0000309504	03308449	22-03	01	000028992	JAMES A TERZIAN	5,200.00	5,200.00
195	0000309505	03308397	RENT-M. Simmons 3/22-5/22	01	000030915	JANET F GERBER	1,560.00	1,560.00
195	0000309506	03308389	RENT-G. Edwards Jr 11/21-4/22	01	000017979	JASON D KEIM	1,410.00	1,410.00
195	0000309507	03308587	CT01618 5/22	01	000035779	JASON T ILLG	1,050.00	1,050.00
195	0000309508	03308552	2022 CT05022	01	000036231	JMA TECH PROPERTIES LLC	250,000.00	250,000.00
195	0000309509	03308383	RENT-W. Calhoun 2/22-5/22	01	000014916	JODA PROPERTIES LLC	2,062.50	2,062.50
195	0000309510	03308425	02-160776	01	000038063	JOHN R FREUNDSCHUH INC	45.19	94.32
195	0000309510	03308427	02-160837	01	000038063	UPSTATE EQUIPMENT	49.13	94.32
195	0000309511	03308099	8354	01	000005943	UPSTATE EQUIPMENT	1,261.00	1,261.00
195	0000309512	03308591	CT01618 5/22	01	000039397	JOSALL SYRACUSE INC	1,500.00	1,500.00
195	0000309513	03308373	RENT-D. Lindsay 12/21-5/22	01	000007485	JOSEPH R MCCANN	2,155.27	2,155.27
195	0000309514	03308057	16173	01	000021552	JOSLYN COURT II LP	21,181.00	21,181.00
195	0000309515	03308207	F503088	01	000000918	JPW RIGGERS INC	500.64	1,580.72
195	0000309515	03308230	F509064	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	382.64	1,580.72
195	0000309515	03308231	F516766	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	180.30	1,580.72
195	0000309515	03308339	O128273	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	257.32	1,580.72
195	0000309515	03308340	D996915	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	208.38	1,580.72
195	0000309515	03308341	F522983	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	51.44	1,580.72
195	0000309516	03308091	Cenzalli, K 4/22/2022	01	000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,970.00	2,970.00
195	0000309517	03308208	6-126284	01	000005669	KELLEY BROS LLC	364.00	764.00
195	0000309517	03308210	6-126394	01	000005669	KELLEY BROS LLC	400.00	764.00
195	0000309518	03308561	NN-275-21	01	000001792	KIT W MOORE	549.50	623.00
195	0000309518	03308563	B-3782-18-2	01	000001792	KIT W MOORE	73.50	623.00
195	0000309519	03308080	280222233	01	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	867.12	867.12
195	0000309520	03308599	Parking Lot B 6/22	01	0000024314	LAZ PARKING NY NJ LLC	850.00	850.00
195	0000309521	03308276	6797	01	000019403	LAZ KARP ASSOCIATES LLC	800.00	800.00
195	0000309522	03308181	LOR220001 4/22	01	000015492	LEAD SAFE LLC	61,315.49	61,315.49
195	0000309523	03308374	RENT-F. Eldridge 1/22-5/22	01	000007554	LORETTO MANAGEMENT CORP	2,415.42	2,415.42
195	0000309524	03308409	SEC-B. Green 6/22	01	000040110	MAPLE HEIGHTS LLC	750.00	1,500.00
195	0000309524	03308410	RENT-B. Green 6/22	01	000040110	MARIA BELTRAN	750.00	1,500.00



Report ID: APX2030

ONONDAGA COUNTY REGISTER OF COMPUTER PREPARED CHECKS

ON 06/03/2022

Payment Cycle: VENDOR

RUN DATE: 6/2/2022
RUN TIME: 8:48:06 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309525	03308377	RENT-L. Correa 4/22-5/22	01	0000010346	MARIA LAMANNA	1,500.00	1,500.00
195	0000309526	03308386	RENT-S. Hosea 3/22-5/22	01	0000017384	MARK D SINGER	2,175.00	2,175.00
195	0000309527	03308241	Fitzpatrick Jr, R 5/14/2022	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,220.00	2,220.00
195	0000309528	03308192	17688700	01	0000005677	MAZIUK & COMPANY INC	53.80	53.80
195	0000309529	03308376	RENT-C. Perry 2/22-5/22	01	0000009584	MCCARTHY MANOR	2,056.00	2,056.00
195	0000309530	03308180	RP556-2022 C-032364-ZIMMERMAN	01	0000040103	MICHAEL ZIMMERMAN	98.62	98.62
195	0000309531	03305505	961070	01	0000005722	MIRABITO HOLDINGS INC	654.42	10,299.89
195	0000309531	03308412	18068	01	0000005722	MIRABITO FUEL GROUP	8,889.26	10,299.89
195	0000309531	03308557	952374	01	0000005722	MIRABITO HOLDINGS INC	704.83	10,299.89
195	0000309531	03308611	952375A	01	0000005722	MIRABITO FUEL GROUP	51.38	10,299.89
195	0000309532	03308074	8281385245	01	0000008449	MOTOROLA SOLUTIONS INC	2,608.29	2,608.29
195	0000309533	03308184	10294	01	0000027309	MOULTONS AUTO & TRUCK LLC	262.50	262.50
195	0000309534	03308403	RENT-D. Gibbs 2/22-5/22	01	0000038139	MOUNT ST JAMES HOUSING DEVELOPMENT	924.00	924.00
195	0000309535	03308387	RENT-S. Lanigan 11/21-4/22	01	0000017422	MTH PROPERTY LLC	3,150.00	3,150.00
195	0000309536	03308565	40909617	01	0000009602	MWI VETERINARY SUPPLY INC	431.80	951.01
195	0000309536	03308619	40935774	01	0000009602	MWI VETERINARY SUPPLY INC	16.00	951.01
195	0000309536	03308620	40968963	01	0000009602	MWI VETERINARY SUPPLY INC	503.21	951.01
195	0000309537	03308550	Refund-Naomi Jones	01	0000040117	NAOMI JONES	665.00	665.00
195	0000309538	03308505	200007929	01	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	65.00	65.00
195	0000309539	03308347	186628088-218	01	0000007698	NEXTEL OF NEW YORK INC	202.32	202.32
195	0000309540	03308378	RENT-R. Murphy 1/22-5/22	01	0000014603	NICHOLAS E PISTILLO	3,150.00	3,150.00
195	0000309541	03307952	Refund Pool Permit Fee	01	0000037464	NORSTAR APARTMENTS DE LLC	18.00	18.00
195	0000309542	03308510	21298	01	0000007053	NTS DATA SERVICES LLC	6,100.00	6,100.00
195	0000309543	03308162	10012459417 4/28-5/24/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	177.51	2,334.62
195	0000309543	03308167	10012459433 4/28-5/24/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	505.26	2,334.62
195	0000309543	03308469	10012459599 4/28-5/25/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,651.85	2,334.62
195	0000309544	03308421	9240711-01	01	0000005507	OMNI SERVICES INC	93.99	93.99
195	0000309545	03308168	ONP220002 4/22	01	0000007018	ON POINT FOR COLLEGE INC	8,621.84	30,000.83
195	0000309545	03308169	ONP220003 4/22	01	0000007018	ON POINT FOR COLLEGE INC	6,134.00	30,000.83
195	0000309545	03308182	ONP220001 4/22	01	0000007018	ON POINT FOR COLLEGE INC	15,244.99	30,000.83
195	0000309546	03308277	108887150019 5/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	621.60	718.73
195	0000309546	03308278	108887150020 5/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	97.13	718.73
195	0000309547	03307430	2022 015	01	0000019224	ONONDAGA EARTH CORPS	18,219.70	18,219.70
195	0000309548	03299982	2022 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	16,074.00	16,074.00
195	0000309549	03308399	RENT-B. Black 12/21-5/22	01	0000035417	ORANGETOWN PROPERTIES LLC	5,153.00	5,153.00
195	0000309550	03308188	100400772677	01	0000005454	OTIS ELEVATOR COMPANY	27,455.35	31,834.31
195	0000309550	03308190	100400778870	01	0000005454	OTIS ELEVATOR COMPANY	4,046.40	31,834.31
195	0000309550	03308191	NBS17828001	01	0000005454	OTIS ELEVATOR COMPANY	332.56	31,834.31
195	0000309551	03308164	102049	01	0000009408	OUTDOOR POWER EQUIPMENT	279.99	679.98
195	0000309551	03308209	102053	01	0000009408	OUTDOOR POWER EQUIPMENT	399.99	679.98
195	0000309552	03308059	85904	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	3,401.68	17,840.24
195	0000309552	03308060	86592	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	13,684.00	17,840.24
195	0000309552	03308526	85184	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	754.56	17,840.24



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/03/2022

Payment Cycle: VENDOR

RUN DATE: 6/2/2022
RUN TIME: 8:48:06 AM
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309553	03307479	01115CO22160532	01	000008388	OVERDRIVE INC	318.24	6,950.34
195	0000309553	03307480	01115CO22163333	01	000008388	OVERDRIVE INC	1,719.00	6,950.34
195	0000309553	03308088	01115CO22166855	01	000008388	OVERDRIVE INC	4,020.01	6,950.34
195	0000309553	03308542	01115CO22172727	01	000008388	OVERDRIVE INC	893.09	6,950.34
195	0000309554	03308070	0642050	01	000021958	PAKOR INC	676.73	6,950.34
195	0000309555	03308292	0018615-IN	01	000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	3,000.00	3,000.00
195	0000309556	03308391	RENT-A, Finch 12/21-5/22	01	0000023280	PATRICK FRANCKS	4,500.00	4,500.00
195	0000309557	03308414	01W10997	01	000023761	CAPITAL GAINS PROPERTIES LLC	207.16	207.16
195	0000309558	03308267	389978	01	000008913	DBA ALLIED SPRING	619.68	619.68
195	0000309559	03308346	717	01	000005925	PEAVEY CORPORATION	11,304.40	11,304.40
195	0000309560	03308567	BR 2565-527 6/1/22	01	000015334	PHELPS GUIDE RAIL INC	5,000.00	5,000.00
195	0000309561	03307474	264919451	01	000009425	POSTMASTER-US POSTAL SERVICE	1,934.33	1,934.33
195	0000309562	03308401	RENT-T, Jenkins 3/22-5/22	01	000037287	BUSINESS MAIL ENTRY UNIT	492.00	492.00
195	0000309563	03308102	5644	01	000006489	REDISHRED ACQUISITION INC	8,500.00	8,500.00
195	0000309564	03308263	0013164	01	000040067	PROSHRED SECURITY	9,360.00	9,360.00
195	0000309565	03308402	RENT-C, Rodriguez 5/22-6/22	01	000037591	RESTORATION SPECIALISTS INC	2,200.00	2,200.00
195	0000309566	03308392	RENT-W, Collins 12/21-5/22	01	000025545	RIVERSIDE SITE & LANDSCAPING CO INC	1,360.00	1,360.00
195	0000309567	03308395	RENT-P, Lucas 2/22-5/22	01	000028244	RYAN MUNCE	4,050.00	4,050.00
195	0000309568	03308506	THE240002 3/22	01	000014841	THE COEFFICIENT GROUP LLC	6,607.54	6,607.54
195	0000309569	03308390	RENT-W, Cilbrith 11/21-4/22	01	000020846	SALINA CROSSING LLC	7,200.00	7,200.00
195	0000309570	03308475	0023747569 6/22	01	000035038	SAMUEL VENTURA	372.27	372.27
195	0000309571	03308613	2622779	01	000000165	SANTANDER CONSUMER USA INC	320.40	4,634.69
195	0000309571	03308616	262376	01	000000165	DBA CHRYSLER CAPITAL	4,314.29	4,634.69
195	0000309572	03308042	2108-2	01	000006440	SCOTT'S PHARMA INC	353,305.00	353,305.00
195	0000309573	03308073	29951994	01	000007703	SCOTT'S PHARMA INC	961.94	961.94
195	0000309574	03308205	605335	01	000024247	SLATE HILL CONSTRUCTORS INC	1,194.00	1,194.00
195	0000309575	03308273	INV2599812	01	000000101	ENTERPRISE RENT-A-CAR	9,480.00	9,480.00
195	0000309576	03308437	5329555	01	000007545	SOLVENTS AND PETROLEUM SERVICE INC	259.07	1,294.19
195	0000309576	03308438	CM5329555	01	000007545	STADIUM INTL SALES & SERVICE LLC	-36.25	1,294.19
195	0000309576	03308455	5329559	01	000007545	STADIUM INTL SALES & SERVICE LLC	325.16	1,294.19
195	0000309576	03308456	5329597	01	000007545	STADIUM INTL SALES & SERVICE LLC	567.96	1,294.19
195	0000309576	03308457	5329680	01	000007545	STADIUM INTL SALES & SERVICE LLC	178.25	1,294.19
195	0000309577	03308404	RENT-T, Broadwater 12/21-5/22	01	000038155	STADIUM INTL SALES & SERVICE LLC	3,900.00	8,550.00
195	0000309577	03308405	RENT-Y, Griffin 12/21-5/22	01	000038155	SUMMERVALLEY INC	4,650.00	8,550.00
195	0000309578	03308206	100938563-0028	01	000009235	SUMMERVALLEY INC	1,830.93	1,830.93
195	0000309579	03308548	Refund-SUNY Plattsburgh	01	000040116	SUNBELT RENTALS INC	210.00	210.00
195	0000309580	03308479	53031	01	000027589	DBA AIRREX USA	1,001.13	1,001.13
195	0000309581	03308558	5/18-5/25/22-LAW	01	000025006	SUNY PLATTSBURGH	1,749.00	1,749.00
195	0000309582	03303008	RENT-S, GURCZESKI 4/22	01	000036169	SYRACUSE BUSINESS CENTER	857.79	857.79



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/03/2022

Payment Cycle: VENDOR

RUN DATE: 6/2/2022
RUN TIME: 8:48:06 AM
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309583	03308367	RENT-M. Devine 2/22-5/22	01	000005844	SYRACUSE HOUSING AUTHORITY	902.00	9,248.00
195	0000309583	03308368	RENT-K. Crawford 12/21-5/22	01	000005844	SYRACUSE HOUSING AUTHORITY	2,660.00	9,248.00
195	0000309583	03308369	RENT-K. Hines 1/21-6/21	01	000005844	SYRACUSE HOUSING AUTHORITY	1,368.00	9,248.00
195	0000309583	03308370	RENT-M. Jackson 2/22-5/22	01	000005844	SYRACUSE HOUSING AUTHORITY	1,136.00	9,248.00
195	0000309583	03308371	RENT-D. Kearse 10/20-3/21	01	000005844	SYRACUSE HOUSING AUTHORITY	2,262.00	9,248.00
195	0000309583	03308372	RENT-E. Ray 11/21-4/22	01	000005844	SYRACUSE HOUSING AUTHORITY	920.00	9,248.00
195	0000309584	03308400	RENT-W. Hill 12/21-5/22	01	0000037285	SYRACUSE QUALITY LIVING	3,300.00	3,300.00
195	0000309585	03308094	147473	01	000006375	SYRACUSE TIME & ALARM COMPANY INC	1,128.70	1,128.70
195	0000309586	03308545	951651	01	0000039393	TERMINIX INTERNATIONAL CO LP	1,128.70	1,128.70
195	0000309587	03308509	10014-0513SM-22	01	000000167	DBA PESTECH EXTERMINATING	295.00	295.00
195	0000309587	03308515	10014-0422-22	01	000000167	EMPIRE INTERPRETING SERVICE LLC	675.00	765.00
195	0000309588	03308186	S862820	01	0000005731	EMPIRE INTERPRETING SERVICE LLC	90.00	765.00
195	0000309588	03308203	S862821	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	311.56	635.81
195	0000309589	03308464	146271301 5/22	01	000009628	DBA BOBCAT OF CNY	324.25	635.81
195	0000309590	03308407	RENT-Q. Griswold 1/22-5/22	01	0000039216	TIME WARNER CABLE	5,853.95	5,853.95
195	0000309591	03308052	5784790	01	000008327	TKTD INC	8,000.00	8,000.00
195	0000309592	03308043	473033561	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	141.35	141.35
195	0000309592	03308045	473042794	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	246.88	7,682.02
195	0000309592	03308047	473036846	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	881.56	7,682.02
195	0000309592	03308049	473046993	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	2,246.45	7,682.02
195	0000309592	03308050	473048874	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	2,175.37	7,682.02
195	0000309592	03308076	473142180	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	471.00	7,682.02
195	0000309592	03308174	470617481	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	194.92	7,682.02
195	0000309592	03308176	473027738	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	479.00	7,682.02
195	0000309592	03308279	473039873	01	000008327	DBA TOSHIBA BUSINESS SOLUTIONS	675.66	7,682.02
195	0000309593	03308365	UTILITIES 11/11/21-4/30/22	01	000015302	TOWN OF TULLY	311.18	7,682.02
195	0000309594	03308016	02 0372 A0995 5/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	7,161.87	7,161.87
195	0000309595	03308000	OCDEM-MCI	01	000009581	TREX PLANNING ASSOCIATES INC	335.68	335.68
195	0000309596	03308112	3025400503	01	000018802	TRINITY SERVICES GROUP INC	8,000.00	8,000.00
195	0000309596	03308113	3025400507	01	000018802	TRINITY SERVICES I LLC	6,085.25	29,836.08
195	0000309596	03308114	3025400510	01	000018802	TRINITY SERVICES I LLC	5,163.54	29,836.08
195	0000309596	03308295	2239700628	01	000018802	TRINITY SERVICES GROUP INC	5,867.93	29,836.08
195	0000309596	03308295	2239700628	01	000018802	TRINITY SERVICES I LLC	12,719.36	29,836.08



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/03/2022

Payment Cycle: VENDOR

RUN DATE: 6/2/2022
RUN TIME: 8:48:06 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309597	03308621	157480116	01	000008522	TRUGREEN LIMITED PARTNERSHIP TRUGREEN LAWN CARE	907.71	907.71
195	0000309598	03308571	149093343	01	000008520	ULINE INC	399.82	399.82
195	0000309599	03308020	R9R670 5/21/22	01	000008473	UNITED PARCEL SERVICE INC	91.80	319.30
195	0000309599	03308245	121512 5/21/22	01	000008473	UNITED PARCEL SERVICE INC	227.50	319.30
195	0000309600	03308194	12741251	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,372.16	14,830.64
195	0000309600	03308196	12751372	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	14,830.64
195	0000309601	03308289	229692	01	000006714	VALLEY MANAGEMENT ASSOCIATES INC	65.00	394.00
195	0000309601	03308298	229693	01	000006714	AAA EXTERMINATORS THE CRITTER RIDDERS	52.00	394.00
195	0000309601	03308304	229694	01	000006714	VALLEY MANAGEMENT ASSOCIATES INC	197.00	394.00
195	0000309601	03308306	232294	01	000006714	AAA EXTERMINATORS THE CRITTER RIDDERS	80.00	394.00
195	0000309602	03308564	D08880-55	01	000007893	VALLEY TIRE CO INC	434.00	434.00
195	0000309603	03308468	466607	01	000021999	VALLEY WIPING CLOTH CO INC	816.00	816.00
195	0000309604	03308525	VMR VMS21-001	01	000005848	VILLAGE OF MARCELLUS	100,300.00	100,300.00
195	0000309605	03308177	31691 5/16-5/17/22	01	000005850	VILLAGE OF SOLVAY	2.50	13.94
195	0000309605	03308360	26150 4/18-5/17/22	01	000005850	VILLAGE OF SOLVAY	11.44	13.94
195	0000309606	03308388	RENT-E, Chesna 10/21-3/22	01	000017443	VOJWARD RENTAL PROP LLC	3,000.00	3,000.00
195	0000309607	03308316	5013339	01	000005941	VP SUPPLY CORPORATION	12.48	12.48
195	0000309608	03308087	Marquez, M 5/4/2022	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	8,280.00
195	0000309608	03308103	Flavin, T 4/27/2022	01	000008922	DBA NEWCOMER CREATIONS & FUNERALS	2,020.00	8,280.00
195	0000309608	03308238	Oakes, S 5/9/2022	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	8,280.00
195	0000309608	03308240	Szewczyk, R 5/12/2022	01	000008922	DBA NEWCOMER CREATIONS & FUNERALS	2,020.00	8,280.00
195	0000309609	03308096	3592699-0450-4	01	000008546	WASTE MANAGEMENT OF NY LLC	2,220.00	8,280.00
195	0000309610	03308379	RENT-A. Miranda 1/22-5/22	01	000014653	WAYNE WAGER	105.00	105.00
195	0000309611	03308195	127701	01	000007905	WESCO DISTRIBUTION INC	2,490.00	2,490.00
195	0000309612	03308577	191048	01	000005889	WILLIAMSON LAW BOOK COMPANY	325.77	325.77
195	0000309613	03308474	673-1681 5/25-6/24/22	01	000015259	WINDSTREAM CORPORATION	1,043.20	1,043.20
195	0000309613	03308476	673-2598 5/25-6/24/22	01	000015259	DBA WINDSTREAM COMMUNICATIONS	410.80	439.70
195	0000309614	03265730	YWC210003 5/21	01	000005701	DBA WINDSTREAM COMMUNICATIONS	28.90	439.70
195	0000309614	03308062	YWC220003 4/22	01	000005701	YWCA SYRACUSE & ONONDAGA CO INC	12,493.00	13,693.00
195	0000309615	03308507	Washington, DC 5/18-5/22/22	31	000003232	WILLIAM J FITZPATRICK	1,200.00	13,693.00
195	0000309616	03308064	W/E 6/3/22	40	0000015327	ONONDAGA COUNTY	2,670.05	2,670.05
195	0000309617	03308078	Greeley CO 5/15-5/20/22	43	000007251	KELLY M KINDER	721.04	721.04
195	0000309618	03307960	Moving Expenses	43	0000039883	RENEE HO	635.85	635.85
195	0000309619	03308459	CAMILLIUS NY 5/19/22	71	000040112	REBECCA OSSEVOORT	2,000.00	2,000.00
195	0000309620	03307930	TRAINING SUPPLIES 5/10-5/11/22	79	0000027556	JASON WASHO	12.87	12.87
195	0000309620	03308559	TRAINING SUPPLIES 5/17-5/18/22	79	0000027556	JASON WASHO	382.03	722.03
195	0000309621	03307929	HURST TX 5/8-5/13/22	79	0000038552	MICHAEL BRADLEY	340.00	722.03
195	0000309622	03307971	W/E 6/3/22	79	0000015218	ONONDAGA COUNTY	354.00	354.00
195	0000309622	03307971	W/E 6/3/22	79	0000015218	ONONDAGA COUNTY	398.95	1,035.49



Report ID: APX2030

ONONDAGA COUNTY REGISTER OF COMPUTER PREPARED CHECKS

ON 06/03/2022

Payment Cycle: VENDOR

RUN DATE: 6/2/2022
RUN TIME: 8:48:06 AM
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000309622	03307978	W/E 6/3/22-2	79	0000015218	ONONDAGA COUNTY	636.54	1,035.49
195	0000309623	03308242	Mileage 4/22	83	0000019427	CHRISTINE GERMANO	113.49	113.49
195	0000309624	03308243	Mileage 3/22	83	0000004153	JAYSON DIXON	249.80	249.80
195	0000309625	03308461	MILEAGE 5/22	83	0000038631	KATHLEEN OSWALD-EHLE	246.87	246.87
195	0000309626	03308046	Mileage 4/22-2	83	0000040057	MICHELLE STEVENSON	36.27	36.27
195	0000309627	03308030	Mileage 3/22	83	0000038998	SHAINNA MORSE	151.52	250.97
195	0000309627	03308034	Mileage 4/22	83	0000038998	SHAINNA MORSE	99.45	250.97
							1,997,461.64	1,997,461.64

SCHEDULED PAYMENTS SELECTED: 321
TOTAL VOUCHERS PAID: 321
TOTAL CHECKS WRITTEN: 191
CHECKS USED: 191
OVERFLOW CHECKS: 195-0000309437 THRU 195-0000309627