



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294189	03263982	143	01	0000033016	A TINY HOME FOR GOOD LLC	6,602.37	6,602.37
195	0000294190	03264320	1340770	01	0000022022	A VERDI LLC	94.00	94.00
195	0000294191	03263979	0043211-IN	01	0000035805	A&M AQUATICS INC	433.56	433.56
195	0000294192	03263914	7863	01	0000034160	AAA QUICK PLOWS & LAWNS INC	650.00	650.00
195	0000294193	03264256	S2369690.001	01	0000031567	AAI ACQUISITION LLC		
						DBA AAI A POWER FLO TECHNOLOGIES CO	570.51	570.51
195	0000294194	03264306	PIN12693	01	0000029082	AARDVARK	2,471.97	2,471.97
195	0000294195	03264147	26038	01	0000005720	ACE HYDRAULIC & PNEUMATICS	255.74	255.74
195	0000294196	03264263	33797	01	0000000340	ACTION PRINTWEAR INC	2,110.25	2,110.25
195	0000294197	03264549	417275091	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,186.87	2,186.87
195	0000294198	03264811	RENT ASSST-A. Russell 8/20 - 7	01	0000014455	ALEJANDRO RACINES	4,800.00	4,800.00
195	0000294199	03264317	L289450	01	0000036059	ALERE TOXICOLGY SERVICES INC	134.00	134.00
195	0000294200	03264515	1868053	01	0000026528	ALLIED 100 LLC		
						AED SUPERSTORE HEARTSMART	53.10	53.10
195	0000294201	03264812	RENT ASSST-R. Ryder 2/21-7/21	01	0000038323	ALOK SHARMA	5,993.57	5,993.57
195	0000294202	03264125	37	01	0000030108	AMANDA L JORDAN	318.15	318.15
195	0000294203	03264390	LONG 4-6/21 PNT TRANS	01	0000037722	AMANDA LONGO	17.81	17.81
195	0000294204	03264792	RENT AST-A. Carrasquillo 1/21-	01	0000038327	AMIN ASSABAHI	5,400.00	5,400.00
195	0000294205	03264808	RENT ASSST-M. Porter 01/21-07/	01	0000030780	ANDREW PLODKOWSKI		
						PLODKOWSKI & TAVOLACCI EQUITIES LLC	2,620.00	2,620.00
195	0000294206	03264805	RENT ASSST-C. Morales 09/20-07	01	0000029902	ANDREW W WARREN	7,150.00	7,150.00
195	0000294207	03264133	July 2021	01	0000000122	ANNE M MESSINEO	1,849.05	1,849.05
195	0000294208	03264388	ROBE 4-6/21 PNT TRANS	01	0000037725	ANNIE ROBERGE	326.59	326.59
195	0000294209	03264392	OLEV 4-6/21 PNT TRANS	01	0000037884	ANTHONY OLEVANO	482.22	482.22
195	0000294210	03264311	386085	01	0000009497	APPLIED CONCEPTS INC		
						DBA STALKER RADAR	392.92	392.92
195	0000294211	03264166	M54479556	01	0000033814	ARCTIC GLACIER USA INC	9.36	9.36
195	0000294212	03264956	2021095	01	0000036096	AROLD CONSTRUCTION COMPANY INC	8,630.00	8,630.00
195	0000294213	03264354	0303974706001 6/30/21	01	0000005435	AT&T CORP	63.78	63.78
195	0000294214	03264530	287299079884 7/4/21	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000294215	03263974	14540	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC		
						ATLANTIC PACIFIC	9,505.70	9,505.70
195	0000294216	03264972	190920248	01	0000005222	B & H FOTO & ELECTRONICS CORP	548.00	548.00
195	0000294217	03264583	2266576	01	0000005233	B & H PHOTO-VIDEO-PRO AUDIO	163.13	163.13
195	0000294218	03264896	116381	01	0000006142	BARRETT PAVING MATERIALS INC	86,836.38	129,478.33
195	0000294218	03264897	116804	01	0000006142	BARTON & LOGUIDICE DPC	16,860.93	129,478.33
195	0000294218	03264901	117603	01	0000006142	BARTON & LOGUIDICE DPC	25,781.02	129,478.33
195	0000294219	03264502	Finley, P 7/8/21	01	0000008846	BELLAVIA REMODELING INC	13,000.00	13,000.00
195	0000294220	03264778	MILEAGE 6/21	01	0000029626	BENJAMIN POSECZNICK	5.60	5.60
195	0000294221	03264134	20-05 NY	01	0000038233	BEVEL GARDNER & ASSOCIATES	18,313.25	18,313.25
195	0000294222	03264804	RENT ASSST-P. McNally 8/20-7/2	01	0000038303	BKV ENTERPRISES LLC		
						BV ENTERPRISES	9,900.00	9,900.00
195	0000294223	03264264	INV1634323	01	0000009162	BOB BARKER COMPANY INC	399.42	792.50
195	0000294223	03264312	INV1637281	01	0000009162	BOB BARKER COMPANY INC	266.28	792.50
195	0000294223	03264330	INV1635282	01	0000009162	BOB BARKER COMPANY INC	126.80	792.50
195	0000294224	03264204	104676	01	0000006301	BON-TON GLASS SYRACUSE INC	296.00	296.00
195	0000294225	03264371	RS210630181316 6/21 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	2,200.00	31,504.70
195	0000294225	03264396	CB210630083900 6/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	29,304.70	31,504.70
195	0000294226	03247039	CT28319 - 11/25/20	01	0000017036	BROSH MECHANICAL INC	2,517.50	7,365.00
195	0000294226	03247892	CT28319 - 12/30/20	01	0000017036	BROSH MECHANICAL INC	3,695.00	7,365.00
195	0000294226	03251056	CT28319 - 1/25/21	01	0000017036	BROSH MECHANICAL INC	851.00	7,365.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294226	03255008	CT28319 - 3/16/21	01	0000017036	BROSH MECHANICAL INC	301.50	7,365.00
195	0000294227	03263494	24071	01	0000005725	BROWNS MOVING & STORAGE CO INC	1,271.00	10,489.50
195	0000294227	03263495	24072	01	0000005725	BROWNS MOVING & STORAGE CO INC	9,218.50	10,489.50
195	0000294228	03264400	INV21212	01	0000005965	BUSH ELECTRONICS INC	795.00	795.00
195	0000294229	03264785	RENT AST-G. Ahmed 02/21-06/21	01	0000037898	BUTTERNUT CROSSING LLC	2,131.00	2,131.00
195	0000294230	03264834	9712	01	0000000272	C&S SWEEPING LLC	3,680.00	4,760.00
195	0000294230	03264995	9700	01	0000000272	C&S SWEEPING LLC	1,080.00	4,760.00
195	0000294231	03264124	I0307418	01	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	1,932.00
195	0000294232	03264188	0537614	01	0000007992	CAMILLUS ANIMAL CLINIC PC	533.79	533.79
195	0000294233	03264789	RENT ASSST-D. Brown 01/21-07/2	01	0000006857	CANDLELIGHT LANE APARTMENTS	5,520.00	17,718.00
195	0000294233	03264803	RENT AST-K. Manning 12/20-7/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,674.00	17,718.00
195	0000294233	03264818	RENT ASSST-C. Valentin 02/21-0	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,990.00	17,718.00
195	0000294233	03264820	RENT AST-N. Williams 10/20-07/	01	0000006857	CANDLELIGHT LANE APARTMENTS	4,534.00	17,718.00
195	0000294234	03264111	ONCDA AJC 05122021	01	0000029244	CARMAN & COLON SPANISH LANGUAGE SPECIALISTS LLC	311.60	623.20
195	0000294234	03264126	ONCDA AJC 05212021	01	0000029244	CARMAN & COLON SPANISH LANGUAGE SPECIALISTS LLC	311.60	623.20
195	0000294235	03264168	8040	01	0000006493	CARMEN BOVALINO	75.00	585.00
195	0000294235	03264169	8073	01	0000006493	CARMEN BOVALINO	55.00	585.00
195	0000294235	03264171	8172	01	0000006493	CARMEN BOVALINO	110.00	585.00
195	0000294235	03264173	8212	01	0000006493	CARMEN BOVALINO	75.00	585.00
195	0000294235	03264175	8216	01	0000006493	CARMEN BOVALINO	75.00	585.00
195	0000294235	03264176	8222	01	0000006493	CARMEN BOVALINO	75.00	585.00
195	0000294235	03264179	8093	01	0000006493	CARMEN BOVALINO	60.00	585.00
195	0000294235	03264189	8213	01	0000006493	CARMEN BOVALINO	60.00	585.00
195	0000294236	03264882	00998598	01	0000009616	CAYMAN CHEMICAL COMPANY INC	118.00	1,280.00
195	0000294236	03264885	00998317	01	0000009616	CAYMAN CHEMICAL COMPANY INC	1,162.00	1,280.00
195	0000294237	03264822	RENT ASSST- R. Thrower 6/20-5/	01	0000038299	CEDRIC STEVENS INC	10,800.00	10,800.00
195	0000294238	03264826	MILEAGE 6/21	01	0000019125	CHARLES VENTURA	50.40	50.40
195	0000294239	03264797	RENT ASSST-S. Hawkins 12/20-7/	01	0000028465	CHRISTINE A JOHNS KIRBY	9,540.00	9,540.00
195	0000294240	03264174	5068362270	01	0000014994	CINTAS CORPORATION NO 2	24.36	24.36
195	0000294241	03263418	CITY & SCHOOL TAX BOE 21/22	01	0000005824	CITY OF SYRACUSE	44.28	46,126.90
195	0000294241	03264015	City & Sch Taxes-WEP 7 & 10/21	01	0000005824	CITY OF SYRACUSE	6,631.92	46,126.90
195	0000294241	03264261	2021-2022 TAXES-ZOO	01	0000005824	CITY OF SYRACUSE	264.23	46,126.90
195	0000294241	03264567	CITY & SCHOOL TAX 2021/22 FM	01	0000005824	CITY OF SYRACUSE	39,186.47	46,126.90
195	0000294242	03264997	IC07517	01	0000028963	CNY POWER SPORTS LLC	686.00	686.00
195	0000294243	03264203	ONONDAGA00002 7/21	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000294244	03264246	578498	01	0000021342	COLT PLUMBING COMPANY	85.52	381.92
195	0000294244	03264248	578369	01	0000021342	COLT PLUMBING COMPANY	296.40	381.92
195	0000294245	03264523	1391	01	0000027806	COREY DWYER	8,500.00	47,000.00
195	0000294245	03264552	1395	01	0000027806	COREY DWYER	10,000.00	47,000.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294245	03264556	1394	01	0000027806	COREY DWYER		
195	0000294246	03251647	2021 CT05918	01	0000007169	C DWYER CONSTRUCTION LLC	28,500.00	47,000.00
195	0000294247	03263970	1723509	01	0000005688	CORNELL COOPERATIVE EXTENSION ASSN		
195	0000294248	03264259	866061	01	0000033720	OF ONONDAGA COUNTY	24,882.00	24,882.00
						CORNELL UNIVERSITY	22.58	22.58
						CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	1,410.30
						CURFEL INC		
						BOBS TRUE VALUE	29.99	29.99
						CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	435.34	435.34
195	0000294251	03264847	LOCAL 7/5-7/13/2021	01	0000037926	DANIEL M THOME		
						THE WILDCAT CAMILLUS	150.00	150.00
195	0000294252	03264385	ANTI 4-6/21 PNT TRANS	01	0000035015	DANIELLE ANTINARELLA	676.70	676.70
195	0000294253	03264386	BUTL 4-6/21 PNT TRANS	01	0000037733	DANIELLE L YANULIS	672.00	672.00
195	0000294254	03264790	RENT ASSST-K. Cannon 7/20-6/21	01	0000014767	DANY SARKODIE-MENSAH	8,100.00	17,100.00
195	0000294254	03264794	RENT AST Carter-gainey 05/20-0	01	0000014767	DANY SARKODIE-MENSAH	9,000.00	17,100.00
195	0000294255	03264966	2958	01	0000038113	DATABASE MANAGEMENT SYSTEMS INC	6,675.00	6,675.00
195	0000294256	03264771	MILEAGE 6/21	01	0000038077	DAVID L MORROW	46.48	46.48
195	0000294257	03264336	5-2021	01	0000003336	DEBORAH A DLUGOLECKI	369.60	432.60
195	0000294257	03264341	4-2021	01	0000003336	DEBORAH A DLUGOLECKI	63.00	432.60
195	0000294258	03264164	0148	01	0000038317	DELAWARE ST POLICE HOMICIDE CONFERENCE	2,300.00	2,300.00
195	0000294259	03264249	Refund-Denise Murray	01	0000038319	DENISE MURRAY	100.00	100.00
195	0000294260	03264334	14001M170600 6/23/21	01	0000015244	DEPARTMENT OF WATER	28,584.35	129,652.45
195	0000294260	03264335	14001M170400 6/23/21	01	0000015244	DEPARTMENT OF WATER	15.38	129,652.45
195	0000294260	03264337	14001M170300 6/23/21	01	0000015244	DEPARTMENT OF WATER	15.38	129,652.45
195	0000294260	03264610	17003X482000 6/23/21	01	0000015244	DEPARTMENT OF WATER	18.75	129,652.45
195	0000294260	03264611	17003X482001 6/23/21	01	0000015244	DEPARTMENT OF WATER	1,531.10	129,652.45
195	0000294260	03264613	14001M080000 6/23/21	01	0000015244	DEPARTMENT OF WATER	82,668.53	129,652.45
195	0000294260	03264618	14003M192500 6/24/21	01	0000015244	DEPARTMENT OF WATER	78.79	129,652.45
195	0000294260	03264619	14003M192501 6/24/21	01	0000015244	DEPARTMENT OF WATER	1,587.93	129,652.45
195	0000294260	03264620	14002M220000 6/24/21	01	0000015244	DEPARTMENT OF WATER	64.45	129,652.45
195	0000294260	03264621	14002M220001 6/24/21	01	0000015244	DEPARTMENT OF WATER	113.09	129,652.45
195	0000294260	03264622	14002M225000 6/24/21	01	0000015244	DEPARTMENT OF WATER	433.43	129,652.45
195	0000294260	03264623	14002M225001 6/24/21	01	0000015244	DEPARTMENT OF WATER	578.16	129,652.45
195	0000294260	03264624	14002M230000 6/24/21	01	0000015244	DEPARTMENT OF WATER	157.14	129,652.45
195	0000294260	03264625	14002M230001 6/24/21	01	0000015244	DEPARTMENT OF WATER	254.14	129,652.45
195	0000294260	03264626	14002M235000 6/24/21	01	0000015244	DEPARTMENT OF WATER	247.83	129,652.45
195	0000294260	03264627	14002M240000 6/24/21	01	0000015244	DEPARTMENT OF WATER	1,085.83	129,652.45
195	0000294260	03264628	14002M240100 6/24/21	01	0000015244	DEPARTMENT OF WATER	9,342.66	129,652.45
195	0000294260	03264629	14002M240101 6/24/21	01	0000015244	DEPARTMENT OF WATER	1,334.67	129,652.45
195	0000294260	03264630	14002M245000 6/24/21	01	0000015244	DEPARTMENT OF WATER	135.21	129,652.45
195	0000294260	03264631	14002M245001 6/24/21	01	0000015244	DEPARTMENT OF WATER	1,205.66	129,652.45
195	0000294260	03264632	14002M246000 6/24/21	01	0000015244	DEPARTMENT OF WATER	106.03	129,652.45
195	0000294260	03264633	14002M247000 6/24/21	01	0000015244	DEPARTMENT OF WATER	93.94	129,652.45
195	0000294261	03264828	9463-49628	01	0000009653	DETECTION INSTRUMENTS CORP	436.07	436.07
195	0000294262	03264813	RENT ASSST-J. Sacco 02/21-06/2	01	0000038325	DIogene MONTELEONE	2,750.00	2,750.00
195	0000294263	03264806	RENT ASSST-O. Ortiz 04/20-08/2	01	0000021247	DUNG KHA	2,650.00	2,650.00
195	0000294264	03264384	91846645-1 5/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	390.12	390.12
195	0000294265	03264192	1339	01	0000016505	EAST ENVIRONMENTAL GROUP INC	3,291.66	3,291.66
195	0000294266	03264219	215200 6/21	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	827.44	827.44



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294267	03264200	57715	01	000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	9.00	188.16
195	0000294267	03264201	57937	01	000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	179.16	188.16
195	0000294268	03264146	412066	01	000008251	ELECTRIC EEL MFG CO INC	472.71	472.71
195	0000294269	03264132	55	01	000004760	ELIZABETH A BLACK	246.50	246.50
195	0000294270	03264373	CB210604110651 4/21 CB	01	000005708	ELMCREST CHILDRENS CENTER INC	2,867.92	2,867.92
195	0000294271	03263908	20138-40746	01	000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	8,155.50	9,867.52
195	0000294271	03264690	40658	01	000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,712.02	9,867.52
195	0000294272	03263224	1-558385	01	0000038169	ENVIROSUPPLY & SERVICE INC	4,171.48	4,171.48
195	0000294273	03264387	BURR 4-6/21 PNT TRANS	01	0000037726	ERIN BURR	235.87	235.87
195	0000294274	03263990	Tran,L 5/15/2021	01	000019454	FARONE & SON INC	2,220.00	10,578.88
195	0000294274	03264710	Johnson,N 6/3/2021	01	000019454	FARONE & SON INC	2,220.00	10,578.88
195	0000294274	03264719	Gavin,P 5/22/2021	01	000019454	FARONE & SON INC	2,220.00	10,578.88
195	0000294274	03264720	Collingbourne,M 5/30/2021	01	000019454	FARONE & SON INC	1,698.88	10,578.88
195	0000294274	03264722	Currie,M 6/28/2021	01	000019454	FARONE & SON INC	2,220.00	10,578.88
195	0000294275	03264041	NYSY156150	01	000008735	FASTENAL COMPANY	38.12	2,675.97
195	0000294275	03264251	NYSY156224	01	000008735	FASTENAL COMPANY	2,398.50	2,675.97
195	0000294275	03264475	NYLIV57003	01	000008735	FASTENAL COMPANY	239.35	2,675.97
195	0000294276	03264007	735077218	01	000009429	FEDERAL EXPRESS CORPORATION FEDEX	223.80	656.03
195	0000294276	03264109	741795956	01	000009429	FEDERAL EXPRESS CORPORATION FEDEX	267.75	656.03
195	0000294276	03264131	742541295	01	000009429	FEDERAL EXPRESS CORPORATION FEDEX	117.78	656.03
195	0000294276	03264512	742506758	01	000009429	FEDERAL EXPRESS CORPORATION FEDEX	46.70	656.03
195	0000294277	03264347	1116130472	01	0000032365	FERRELLGAS LP	1,768.53	1,848.14
195	0000294277	03264349	2014128669	01	0000032365	FERRELLGAS LP	79.61	1,848.14
195	0000294278	03263955	866105	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	2,795.22	2,795.22
195	0000294279	03264055	33880	01	0000000064	FISCAL ADVISORS AND MARKETING INC	548.00	548.00
195	0000294280	03264605	3570038	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	301.86	301.86
195	0000294281	03264412	FOC210001 5/21	01	0000007116	FOCUS GREATER SYRACUSE INC	3,180.99	6,840.08
195	0000294281	03264414	FOC210001 6/21	01	0000007116	FOCUS GREATER SYRACUSE INC	3,659.09	6,840.08
195	0000294282	03264350	60188339 7/21	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000294283	03264199	HT-377224	01	0000006225	FRADON LOCK COMPANY INC	90.32	220.31
195	0000294283	03264426	378406	01	0000006225	FRADON LOCK COMPANY INC	129.99	220.31
195	0000294284	03265000	4391	01	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	280.00	780.00
195	0000294284	03265002	4392	01	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	500.00	780.00
195	0000294285	03264728	BC1384616	01	0000007443	GALLS LLC	134.00	16,880.90
195	0000294285	03264731	BC1384361	01	0000007443	GALLS LLC	589.20	16,880.90
195	0000294285	03264734	BC1378120	01	0000007443	GALLS LLC	422.96	16,880.90
195	0000294285	03264747	BC1379697	01	0000007443	GALLS LLC	233.00	16,880.90
195	0000294285	03264749	BC1378492	01	0000007443	GALLS LLC	352.00	16,880.90
195	0000294285	03264758	BC1377565	01	0000007443	GALLS LLC	75.00	16,880.90
195	0000294285	03264760	BC1378554	01	0000007443	GALLS LLC	119.60	16,880.90
195	0000294285	03264762	BC1379333	01	0000007443	GALLS LLC	90.00	16,880.90
195	0000294285	03264766	BC1390158	01	0000007443	GALLS LLC	75.00	16,880.90
195	0000294285	03264769	BC1390261	01	0000007443	GALLS LLC	90.00	16,880.90
195	0000294285	03264770	BC1390407	01	0000007443	GALLS LLC	75.00	16,880.90



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT	
							PAID	CHECK AMOUNT
195	0000294285	03264772	BC1390410	01	000007443	GALLS LLC	180.00	16,880.90
195	0000294285	03264775	BC1381083	01	000007443	GALLS LLC	90.00	16,880.90
195	0000294285	03264777	BC1381900	01	000007443	GALLS LLC	68.00	16,880.90
195	0000294285	03264780	BC1381929	01	000007443	GALLS LLC	119.56	16,880.90
195	0000294285	03264782	BC1384267	01	000007443	GALLS LLC	48.00	16,880.90
195	0000294285	03264823	BC1380761	01	000007443	GALLS LLC	73.00	16,880.90
195	0000294285	03264836	BC1385719	01	000007443	GALLS LLC	48.00	16,880.90
195	0000294285	03264850	BC1387073	01	000007443	GALLS LLC	100.00	16,880.90
195	0000294285	03264854	BC1379692	01	000007443	GALLS LLC	90.00	16,880.90
195	0000294285	03264855	BC1378336	01	000007443	GALLS LLC	73.00	16,880.90
195	0000294285	03264858	BC1381925	01	000007443	GALLS LLC	75.00	16,880.90
195	0000294285	03264859	BC1381902	01	000007443	GALLS LLC	90.00	16,880.90
195	0000294285	03264862	BC1381895	01	000007443	GALLS LLC	73.60	16,880.90
195	0000294285	03264863	BC1385437	01	000007443	GALLS LLC	48.00	16,880.90
195	0000294285	03264868	BC1379712	01	000007443	GALLS LLC	80.00	16,880.90
195	0000294285	03264903	BC1376564	01	000007443	GALLS LLC	142.00	16,880.90
195	0000294285	03264907	BC1379067	01	000007443	GALLS LLC	312.96	16,880.90
195	0000294285	03264909	BC1379084	01	000007443	GALLS LLC	203.72	16,880.90
195	0000294285	03264910	BC1379171	01	000007443	GALLS LLC	203.72	16,880.90
195	0000294285	03264911	BC1379179	01	000007443	GALLS LLC	596.96	16,880.90
195	0000294285	03264912	BC1379329	01	000007443	GALLS LLC	148.00	16,880.90
195	0000294285	03264913	BC1376506	01	000007443	GALLS LLC	5.28	16,880.90
195	0000294285	03264916	BC1378146	01	000007443	GALLS LLC	206.84	16,880.90
195	0000294285	03264918	BC1378177	01	000007443	GALLS LLC	109.24	16,880.90
195	0000294285	03264920	BC1377042	01	000007443	GALLS LLC	554.43	16,880.90
195	0000294285	03264921	BC1377054	01	000007443	GALLS LLC	157.47	16,880.90
195	0000294285	03264922	BC1377097	01	000007443	GALLS LLC	289.98	16,880.90
195	0000294285	03264924	BC1377373	01	000007443	GALLS LLC	104.00	16,880.90
195	0000294285	03264925	BC1378119	01	000007443	GALLS LLC	319.00	16,880.90
195	0000294285	03264926	BC1378127	01	000007443	GALLS LLC	109.24	16,880.90
195	0000294285	03264927	BC1378136	01	000007443	GALLS LLC	163.86	16,880.90
195	0000294285	03264928	BC1377031	01	000007443	GALLS LLC	98.48	16,880.90
195	0000294285	03264929	BC1384406	01	000007443	GALLS LLC	524.06	16,880.90
195	0000294285	03264931	BC1384340	01	000007443	GALLS LLC	207.72	16,880.90
195	0000294285	03264933	BC1384266	01	000007443	GALLS LLC	459.10	16,880.90
195	0000294285	03264934	BC1384264	01	000007443	GALLS LLC	604.96	16,880.90
195	0000294285	03264936	BC1384246	01	000007443	GALLS LLC	477.72	16,880.90
195	0000294285	03264938	BC1381531	01	000007443	GALLS LLC	5.28	16,880.90
195	0000294285	03264940	BC1381508	01	000007443	GALLS LLC	10.56	16,880.90
195	0000294285	03264943	BC1381385	01	000007443	GALLS LLC	150.00	16,880.90
195	0000294285	03264944	BC1390446	01	000007443	GALLS LLC	108.00	16,880.90
195	0000294285	03264945	BC1389641	01	000007443	GALLS LLC	532.20	16,880.90
195	0000294285	03264946	BC1389640	01	000007443	GALLS LLC	572.20	16,880.90
195	0000294285	03264947	BC1389638	01	000007443	GALLS LLC	523.72	16,880.90
195	0000294285	03264948	BC1387273	01	000007443	GALLS LLC	206.80	16,880.90
195	0000294285	03264953	BC1384255	01	000007443	GALLS LLC	469.44	16,880.90
195	0000294285	03264954	BC1384245	01	000007443	GALLS LLC	469.44	16,880.90
195	0000294285	03264955	BC1389309	01	000007443	GALLS LLC	276.48	16,880.90
195	0000294285	03264957	BC1389850	01	000007443	GALLS LLC	198.00	16,880.90
195	0000294285	03264958	BC1387219	01	000007443	GALLS LLC	110.36	16,880.90
195	0000294285	03264959	BC1384512	01	000007443	GALLS LLC	76.00	16,880.90
195	0000294285	03264960	BC1376024	01	000007443	GALLS LLC	355.00	16,880.90



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294285	03264961	BC1378139	01	000007443	GALLS LLC	996.00	16,880.90
195	0000294285	03264962	BC1384652	01	000007443	GALLS LLC	128.00	16,880.90
195	0000294285	03264965	BC1389614	01	000007443	GALLS LLC	490.00	16,880.90
195	0000294285	03264967	BC1389621	01	000007443	GALLS LLC	190.00	16,880.90
195	0000294285	03264968	BC1382524	01	000007443	GALLS LLC	797.00	16,880.90
195	0000294285	03264970	BC1382767	01	000007443	GALLS LLC	220.00	16,880.90
195	0000294285	03264975	BC1385952	01	000007443	GALLS LLC	172.80	16,880.90
195	0000294285	03264977	BC1394758	01	000007443	GALLS LLC	312.96	16,880.90
195	0000294288	03264604	150564	01	000006420	GEM SPORT SUPPLY INC	104.00	104.00
195	0000294289	03264167	2300-671057	01	000009234	GENUINE PARTS COMPANY	3,945.00	4,016.30
195	0000294289	03264268	2300-670950	01	000009234	GENUINE PARTS COMPANY	71.30	4,016.30
195	0000294290	03263981	94678-1	01	000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	54.00	1,546.78
195	0000294290	03263983	94990	01	000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	841.20	1,546.78
195	0000294290	03264023	95064	01	000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	567.46	1,546.78
195	0000294290	03264058	95071	01	000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	84.12	1,546.78
195	0000294291	03264107	84677	01	000005752	GHD CONSULTING SERVICES INC	6,128.32	22,694.54
195	0000294291	03264949	84407	01	000005752	GHD CONSULTING SERVICES INC	7,326.22	22,694.54
195	0000294291	03264950	84801	01	000005752	GHD CONSULTING SERVICES INC	9,240.00	22,694.54
195	0000294292	03264830	71516052	01	0000029041	GOVCONNECTION INC		
						CONNECTION	1,239.06	1,239.06
195	0000294293	03263991	Colon,E 6/23/2021	01	000005789	GREENLEAF FUNERAL HOME INC	2,220.00	2,220.00
195	0000294294	03263383	OVRPMT-126924-2021-STEVEN	01	0000038208	GRETCHEN STEVENS	38.93	38.93
195	0000294295	03263916	12527497	01	000008776	HACH COMPANY	13,588.00	14,043.00
195	0000294295	03264753	12532954	01	000008776	HACH COMPANY	455.00	14,043.00
195	0000294296	03264591	3948639	01	000006012	HANSON AGGREGATES NY LLC	279.93	8,313.22
195	0000294296	03264595	3947610	01	000006012	HANSON AGGREGATES NY LLC	158.40	8,313.22
195	0000294296	03264600	3947609	01	000006012	HANSON AGGREGATES NY LLC	1,943.51	8,313.22
195	0000294296	03264603	3947608	01	000006012	HANSON AGGREGATES NY LLC	433.71	8,313.22
195	0000294296	03264711	3939117	01	000006012	HANSON AGGREGATES NY LLC	5,497.67	8,313.22
195	0000294297	03264393	FIOR 4-6/21 PNT TRANS	01	0000034999	HEATHER FIORINI	795.42	795.42
195	0000294298	03264754	HEL210003 2/21	01	000005703	HELIO HEALTH INC	1,490.00	7,450.00
195	0000294298	03264763	HEL210003 3/21	01	000005703	HELIO HEALTH INC	1,490.00	7,450.00
195	0000294298	03264767	HEL210003 4/21	01	000005703	HELIO HEALTH INC	1,490.00	7,450.00
195	0000294298	03264773	HEL210003 5/21	01	000005703	HELIO HEALTH INC	1,490.00	7,450.00
195	0000294298	03264776	HEL210003 6/21	01	000005703	HELIO HEALTH INC	1,490.00	7,450.00
195	0000294299	03264343	0010002358 6/22	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	285.80	457.00
195	0000294299	03264730	0010002935 6/10/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	171.20	457.00
195	0000294300	03263529	36800-2652821 6/25/21	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	137.80	137.80
195	0000294301	03264726	2480770-00	01	000005492	HILL & MARKES INC	1,161.22	1,161.22
195	0000294302	03264441	Freeman,Z 6/21 MAINT	01	000005898	HILLSIDE CHILDRENS CENTER	16,293.30	58,888.50
195	0000294302	03264450	Morse,J 6/21 MAINT	01	000005898	HILLSIDE CHILDRENS CENTER	21,297.60	58,888.50
195	0000294302	03264452	Pitcher,K 6/21 MAINT	01	000005898	HILLSIDE CHILDRENS CENTER	21,297.60	58,888.50
195	0000294303	03265005	HIL210004 6/21	01	000005898	HILLSIDE CHILDRENS CENTER	24,930.00	24,930.00
195	0000294304	03264104	HAC240001 5/21	01	000005990	HOME AIDES OF CNY INC	17,518.17	17,518.17
195	0000294305	03264799	RENT ASSST-L. Jefferson 12/20-	01	0000017310	HOUSING VISIONS-SALINA SQ	799.00	799.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294306	03263815	CT09420 6/9/21	01	0000009469	IHEARTMEDIA		
195	0000294307	03264702	10003862877	01	0000008898	CLEAR CHANNEL BROADCASTING INC	136,050.00	136,050.00
195	0000294307	03264704	10003867648	01	0000008898	INFO USA MARKETING	500.00	1,500.00
195	0000294308	03264635	1357	01	0000007056	INFOGROUP LIBRARY DIVISION	1,000.00	1,500.00
195	0000294309	03264846	LOCAL 7/5-7/13/2021	01	0000038018	J & L PROFILING LLC	20,823.88	20,823.88
195	0000294310	03264641	#3-6/16/21	01	0000007563	J SAHANTADAM	400.00	400.00
195	0000294310	03264643	#4-7/14/21	01	0000007563	THE RETREAT	32,000.00	43,100.00
195	0000294311	03264592	22779	01	0000005536	JAG ENVIRONMENTAL LLC	11,100.00	43,100.00
195	0000294312	03264389	KELL 4-6/21 PNT TRANS	01	0000034230	JAG ENVIRONMENTAL LLC	7,875.00	7,875.00
195	0000294313	03264391	BROW 4-6/21 PNT TRANS	01	0000038108	JAMES MCGUINNESS & ASSOC INC	921.98	921.98
195	0000294314	03264009	5907	01	0000033970	JENNIFER M WOOD	539.39	539.39
195	0000294314	03264493	5988	01	0000033970	JESSICA BROWN	500.00	847.00
195	0000294315	03264869	SUPPLIES 5/12-6/23/21	01	000001866	JG LAWN & SNOW LLC	347.00	847.00
195	0000294316	03264952	28175	01	0000006509	JG LAWN & SNOW LLC	498.79	498.79
195	0000294317	03264784	RENT ASSST-E. Abbott 8/20-7/21	01	0000014875	JOHN W WATERS	334.00	334.00
195	0000294317	03264819	RENT ASSST-A. Ward 3/21-6/21	01	0000014875	CYCLOPS PROCESS EQUIPMENT	8,220.00	10,070.00
195	0000294318	03263964	Griffin, J 6/21	01	000000217	JONATHAN O SHALLIT	1,850.00	10,070.00
195	0000294319	03264796	RENT ASSST-A. Green 7/20-6/21	01	0000038322	JONATHAN O SHALLIT	14,544.00	14,544.00
195	0000294320	03264105	S344207	01	0000000918	JUDGE ROTENBERG EDUCATIONAL	9,950.00	9,950.00
195	0000294321	03264014	6-124306	01	0000005669	JUSTIN HULSIZER	80.52	80.52
195	0000294321	03264017	6-124303	01	0000005669	KAMAN INDUSTRIAL TECHNOLOGIES	4,309.00	6,077.00
195	0000294322	03264791	RENT ASSST-A. Capousis 4/20-2/	01	0000038320	KELLEY BROS LLC	1,768.00	6,077.00
195	0000294323	03264198	1781 6/21	01	0000005747	KELLEY BROS LLC	5,100.00	5,100.00
195	0000294324	03263944	8001	01	0000034359	KIEREN W DAILEY	100.41	100.41
195	0000294325	03263956	10257631	01	0000009562	KIMBERS INC	2,925.00	2,925.00
195	0000294325	03264408	10267471	01	0000009562	KNOWINK LLC	36.92	57.17
195	0000294326	03264500	132951	01	0000007365	LANGUAGE LINE SERVICES INC	20.25	57.17
195	0000294327	03246522	2021 CT01920	01	0000006791	LANGUAGE LINE SERVICES INC	3,136.80	3,136.80
195	0000294328	03264305	LEG220001 6/21	01	0000005741	LDI CORPORATION	833.00	833.00
195	0000294328	03265016	LEG210001 6/21	01	0000005741	LEADERSHIP GREATER SYRACUSE INC	7,996.92	17,996.92
195	0000294329	03264020	21-E-52	01	000000817	LEGAL AID SOCIETY OF MID-NEW YORK INC	10,000.00	17,996.92
195	0000294329	03264528	21-F-68	01	000000817	LEGAL AID SOCIETY OF MID-NEW YORK INC	685.00	1,270.00
195	0000294330	03264394	VANA 1-3/21 PNT TRANS	01	0000038306	LEHR LAND SURVEYORS DPC	585.00	1,270.00
195	0000294330	03264395	VANA 4-5/21 PNT TRANS	01	0000038306	LEHR LAND SURVEYORS DPC	285.38	652.29
195	0000294331	03264867	79711846	01	0000008319	LEJLA VANANTWERP	366.91	652.29
195	0000294332	03264136	1054	01	0000003733	LEJLA VANANTWERP	239.25	239.25
195	0000294333	03264646	997723	01	0000034510	LIFE TECHNOLOGIES CORPORATION	14.00	14.00
195	0000294334	03264315	30678	01	0000033945	LOIS A SADOWSKI	1,310.00	1,310.00
195	0000294335	03264880	54924	01	0000006054	LOWES COMPANIES INC	199.99	199.99
195	0000294336	03264424	0374261-IN	01	0000008418	LOWES HOME CENTERS LLC	324.00	324.00
195	0000294337	03264787	RENT ASSST-W. Biggs 11/20	01	0000025621	LYDIA JOHNSON GRANDY	9,271.63	9,271.63
195	0000294338	03264375	RS210622121142 6/21 SP	01	000001191	JOHNSON STUDIO AND CAMERA	850.00	850.00
195	0000294339	03263678	6.11.21	01	0000029736	MAGIC CITY ICE & CARBONIC GAS CO LTD	585.00	585.00
195	0000294340	03264708	Douglas Jr, J 6/20/2021	01	0000006103	SYRACUSE DRY ICE	175.00	175.00
						MANLEY BROS OF INDIANA INC	2,220.00	2,220.00
						MANSOP ENTERPRISE LTD		
						MARCIA L THOMPSON		
						MARK ZANE		
						MAURER FUNERAL HOME INC		



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294341	03264054	4014490	01	0000005650	MCQUADE & BANNIGAN INC	496.80	1,490.40
195	0000294341	03264056	4011173	01	0000005650	MCQUADE & BANNIGAN INC	993.60	1,490.40
195	0000294342	03264191	070721	01	0000038105	MELANIE A TORRANCE	60.00	60.00
195	0000294343	03264135	17	01	0000032726	MELISSA M PHELPS	771.75	771.75
195	0000294344	03264545	IVUSL00090000404	01	0000009659	MICRO FOCUS SOFTWARE INC	102.22	102.22
195	0000294345	03263972	2399	01	0000009678	MILLIKEN MEAT PRODUCTS LTD	8,395.20	8,395.20
195	0000294346	03264051	778213	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,136.65	18,127.67
195	0000294346	03264052	778214	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,536.22	18,127.67
195	0000294346	03264053	778236	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,454.80	18,127.67
195	0000294347	03264113	008	01	0000008047	MJ SCHMIDT INC	365.40	711.95
195	0000294347	03264691	009	01	0000008047	MJ SCHMIDT INC	346.55	711.95
195	0000294348	03264182	2668	01	0000019148	MORGAN RUBBISH REMOVAL	743.75	743.75
195	0000294349	03263987	8230331183	01	0000008449	MOTOROLA SOLUTIONS INC	27,070.02	48,309.38
195	0000294349	03263988	8230330955	01	0000008449	MOTOROLA SOLUTIONS INC	21,239.36	48,309.38
195	0000294350	03264513	1187057249	01	0000008449	MOTOROLA SOLUTIONS INC	6,766.44	6,766.44
195	0000294351	03263963	Ferenac,G 6/21 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	18,042.60	18,042.60
195	0000294352	03264712	236121	01	0000023750	MSDSOONLINE INC	8,708.00	8,708.00
195	0000294353	03263971	33429170	01	0000009602	MWI VETERINARY SUPPLY INC	332.73	336.64
195	0000294353	03264013	33622217	01	0000009602	MWI VETERINARY SUPPLY INC	3.91	336.64
195	0000294354	03262349	200005012	01	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	525.00	525.00
195	0000294355	03264840	LOCAL 7/5-7/13/2021	01	0000037928	NAYNME INC		
						DANIELLAS FRESH SEAFOOD & PASTA HOUSE	1,200.00	1,200.00
195	0000294356	03264607	OSV000002481547	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000294357	03264266	717942	01	0000005613	NEW YORK STATE	81.00	81.00
195	0000294358	03264212	RN989130	01	0000000930	NEWSBANK INC	27,157.00	27,157.00
195	0000294359	03263919	5860085262 5/26-6/28/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	22.84	1,298.81
195	0000294359	03263920	2680083123 5/26-6/28/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	78.77	1,298.81
195	0000294359	03264538	6058846116 5/24-6/24/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	540.16	1,298.81
195	0000294359	03264542	2658853119 5/24-6/24/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	88.90	1,298.81
195	0000294359	03264548	4685191159 6/7-7/6/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	38.12	1,298.81
195	0000294359	03264606	0141070000 6/4-7/6/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	530.02	1,298.81
195	0000294360	03264477	CNON070 6/10-7/12/21 E911	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	15,160.00	555,522.93
195	0000294360	03264478	CNON070 6/10-7/12/21 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	19,426.34	555,522.93
195	0000294360	03264479	CNON070 6/10-7/12/21 SH	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	3,358.92	555,522.93
195	0000294360	03264480	CNON070 6/10-7/12/21 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	3,426.53	555,522.93
195	0000294360	03264481	CNON070 6/10-7/12/21 HL	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,728.76	555,522.93
195	0000294360	03264496	CNON070 6/10-7/12/21 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	120,175.92	555,522.93



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294360	03264723	CNON070 6/10-7/12/21 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	11,391.87	555,522.93
195	0000294360	03264852	CNON070 6/10-7/12/21 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	343,999.88	555,522.93
195	0000294360	03264853	CNON070 6/10-7/12/21 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36,854.71	555,522.93
195	0000294361	03264793	UTILITY-A. Carrasquillo 1/21-6	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,396.37	1,396.37
195	0000294362	03264672	500107435	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22,626.90	22,626.90
195	0000294363	03264800	SECURITY-T. JONES	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,097.00	2,194.00
195	0000294363	03264801	RENT ASSST-T. JONES 7/21	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,097.00	2,194.00
195	0000294364	03264964	4026086479	01	0000007713	NOKIA OF AMERICA CORP	42,840.00	42,840.00
195	0000294365	03264707	176067	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	45.24	45.24
195	0000294366	03264319	Reg Fee S. Harty 6/21	01	0000003938	NY WATER ENVIRONMENT ASSN INC	150.00	1,540.00
195	0000294366	03264322	Reg Fee J. Suryadevara 6/21	01	0000003938	NY WATER ENVIRONMENT ASSN INC	150.00	1,540.00
195	0000294366	03264326	Reg Fee J. Thayer 6/21	01	0000003938	NY WATER ENVIRONMENT ASSN INC	200.00	1,540.00
195	0000294366	03264328	Reg Fee A. Woodburn 6/21	01	0000003938	NY WATER ENVIRONMENT ASSN INC	150.00	1,540.00
195	0000294366	03264331	Reg Fee D. Hurley 6/21	01	0000003938	NY WATER ENVIRONMENT ASSN INC	200.00	1,540.00
195	0000294366	03264338	Reg Fee C. Ganley 6/21	01	0000003938	NY WATER ENVIRONMENT ASSN INC	200.00	1,540.00
195	0000294366	03264340	Reg Fee J. Plochocki 6/21	01	0000003938	NY WATER ENVIRONMENT ASSN INC	90.00	1,540.00
195	0000294366	03264342	Reg Fee C. Clark 6/21	01	0000003938	NY WATER ENVIRONMENT ASSN INC	200.00	1,540.00
195	0000294366	03264344	Reg Fee M. Lannon 6/21	01	0000003938	NY WATER ENVIRONMENT ASSN INC	200.00	1,540.00
195	0000294367	03264572	10015784084 6/2-7/1/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.66	63.57
195	0000294367	03264575	10015841751 6/2-7/1/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.56	63.57
195	0000294367	03264577	10015840878 6/2-7/1/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.35	63.57
195	0000294368	03264316	919045	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	874.80	874.80
195	0000294369	03264140	9233782-01	01	0000005507	OMNI SERVICES INC	34.05	34.05
195	0000294370	03264374	CB210624111925 6/21 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	19,091.80	19,091.80
195	0000294371	03264551	29330	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	40.00	70.00
195	0000294371	03264665	29331	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	70.00
195	0000294372	03264001	108395108395 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,195.50	20,273.21
195	0000294372	03264018	108888108888 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	581.70	20,273.21
195	0000294372	03264019	488936108887 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	91.50	20,273.21
195	0000294372	03264021	192649103980 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	18.32	20,273.21
195	0000294372	03264033	192649104631 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	42.46	20,273.21
195	0000294372	03264153	116399116399 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.81	20,273.21
195	0000294372	03264155	116739116739 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	11,620.50	20,273.21
195	0000294372	03264157	119529119529 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	148.95	20,273.21
195	0000294372	03264158	152360152360 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,290.80	20,273.21
195	0000294372	03264160	172839172839 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,284.50	20,273.21
195	0000294372	03264162	172840172840 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,763.50	20,273.21
195	0000294372	03264163	181412189852 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	20,273.21
195	0000294372	03264759	622866603270 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	149.44	20,273.21
195	0000294373	03247051	2021 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,079.00	4,079.00
195	0000294374	03264142	100400410262	01	0000005454	OTIS ELEVATOR COMPANY	12,808.98	12,808.98
195	0000294375	03264982	80993	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	80.68	940.52
195	0000294375	03264983	80986	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	52.00	940.52



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294375	03264985	80982	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000294375	03264987	80983	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	548.35	940.52
195	0000294375	03264988	80984	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	101.10	940.52
195	0000294376	03263670	01115CO21274919	01	0000008388	DBA ALL WEATHER POWER EQUIPMENT	158.39	940.52
195	0000294377	03264937	561489	01	0000018783	OVERDRIVE INC	1,057.37	1,057.37
195	0000294378	03264640	21.0630.41	01	0000036336	PACEMAKER STEEL AND PIPING CO INC	800.00	800.00
195	0000294379	03264755	7/1/21	01	0000005820	PARADIGM ENVIRONMENTAL LLC	10,630.00	10,630.00
195	0000294380	03264034	01W9743	01	0000023761	PATRICIA L JANDRIS	100.00	100.00
195	0000294381	03264744	PED210001 5/21	01	0000005858	PC HOLDINGS 5	3,264.82	3,264.82
195	0000294382	03264845	LOCAL 7/5-7/13/2021	01	0000038160	DBA ALLIED SPRING	20,571.35	20,571.35
195	0000294383	03264509	68824	01	0000033833	PEDIATRIC SERVICE GROUP LLP	225.00	225.00
195	0000294383	03264510	68825	01	0000033833	PRIDE SERVICE INC	153.00	177.50
195	0000294384	03264059	21283	01	0000006751	PRIDE COMMERCIAL APPLIANCE SERVICE	24.50	177.50
195	0000294385	03264724	S1430565.001	01	0000009284	PRIDE SERVICE INC	1,764.18	1,764.18
195	0000294386	03264871	997903096	01	0000009812	PRUDENT ENGINEERING LLP	26.88	26.88
195	0000294386	03264873	997903095	01	0000009812	PYRAMID PAPER COMPANY	649.76	1,004.38
195	0000294387	03264511	479510	01	0000005727	PYRAMID SCHOOL PRODUCTS	354.62	1,004.38
195	0000294388	03264252	32132350	01	0000021594	QIAGEN NORTH AMERICAN HOLDINGS INC	719.00	719.00
195	0000294389	03264816	RENT ASSST-L. Stokes 10/20-07/	01	0000038326	QIAGEN NORTH AMERICAN HOLDINGS INC	1,607.84	1,607.84
195	0000294390	03264802	RENT ASSST-T. London 12/20-7/2	01	0000009576	RA-LIN INC	10,450.00	10,450.00
195	0000294390	03264814	RENT ASSST-R. Smith 3/21-7/21	01	0000009576	RADWELL INTERNATIONAL INC	5,600.00	8,850.00
195	0000294391	03264729	06012021-3551	01	0000033873	RAFIG M ASHKAR	3,250.00	8,850.00
195	0000294392	03263969	6/10/21	01	0000007521	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	100.00	100.00
195	0000294392	03264011	6/10/21-2	01	0000007521	BALLANTYNE GARDEN APARTMENTS	27,500.00	27,871.00
195	0000294393	03264517	5404	01	0000006489	BALLANTYNE GARDEN APARTMENTS	371.00	27,871.00
195	0000294394	03264425	ROC250001 1/21	01	0000006867	RICHARD M TABER	500.00	500.00
195	0000294394	03264428	ROC250001 2/21	01	0000006867	TABER APPRAISALS	18,030.00	108,180.00
195	0000294394	03264430	ROC250001 3/21	01	0000006867	RIVER ROCK DOCK INC	18,030.00	108,180.00
195	0000294394	03264433	ROC250001 4/21	01	0000006867	RIVER ROCK DOCK INC	18,030.00	108,180.00
195	0000294394	03264436	ROC250001 5/21	01	0000006867	RIVERSIDE SITE & LANDSCAPING CO INC	18,030.00	108,180.00
195	0000294394	03264437	ROC250001 6/21	01	0000006867	ROCKWEST CENTER III LLC	18,030.00	108,180.00
195	0000294395	03263967	546453	01	0000008234	ROCKWEST CENTER III LLC	1,892.53	1,892.53
195	0000294396	03264765	MILEAGE 6/21	01	0000001327	ROCKWEST CENTER III LLC	102.48	102.48
195	0000294397	03264795	RENT AST-A. Collins 12/20 - 7/	01	0000038321	ROCKWEST CENTER III LLC	7,500.00	7,500.00
195	0000294398	03264732	86240610	01	0000021804	ROCKWEST CENTER III LLC	300.38	600.76
195	0000294398	03264735	86295370	01	0000021804	SAFETY-KLEEN SYSTEMS INC	300.38	600.76
195	0000294399	03264010	97124A	01	0000006450	SAFETY-KLEEN SYSTEMS INC	625.00	625.00
195	0000294400	03264550	SIL240001 6/21	01	0000007562	SALINA ABSTRACT AND TITLE	7,412.00	7,412.00
195	0000294401	03264420	421877	01	0000005664	SILVER FOX SENIOR SOCIAL CLUB INC	3,969.35	63,434.79
195	0000294401	03264422	422845	01	0000005664	SLACK CHEMICAL CO INC	3,965.00	63,434.79
195	0000294401	03264614	421362	01	0000005664	SLACK CHEMICAL CO INC	1,996.00	63,434.79



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294401	03264615	421363	01	0000005664	SLACK CHEMICAL CO INC	1,552.89	63,434.79
195	0000294401	03264616	421375	01	0000005664	SLACK CHEMICAL CO INC	4,990.00	63,434.79
195	0000294401	03264617	421480	01	0000005664	SLACK CHEMICAL CO INC	2,395.20	63,434.79
195	0000294401	03264634	421481	01	0000005664	SLACK CHEMICAL CO INC	2,337.32	63,434.79
195	0000294401	03264642	421482	01	0000005664	SLACK CHEMICAL CO INC	399.20	63,434.79
195	0000294401	03264644	421483	01	0000005664	SLACK CHEMICAL CO INC	1,097.80	63,434.79
195	0000294401	03264647	421611	01	0000005664	SLACK CHEMICAL CO INC	2,994.00	63,434.79
195	0000294401	03264648	421681	01	0000005664	SLACK CHEMICAL CO INC	798.40	63,434.79
195	0000294401	03264649	421682	01	0000005664	SLACK CHEMICAL CO INC	3,592.80	63,434.79
195	0000294401	03264651	421846	01	0000005664	SLACK CHEMICAL CO INC	4,247.49	63,434.79
195	0000294401	03264652	422160	01	0000005664	SLACK CHEMICAL CO INC	2,794.40	63,434.79
195	0000294401	03264656	422337	01	0000005664	SLACK CHEMICAL CO INC	1,596.80	63,434.79
195	0000294401	03264657	422338	01	0000005664	SLACK CHEMICAL CO INC	3,193.60	63,434.79
195	0000294401	03264658	422354	01	0000005664	SLACK CHEMICAL CO INC	1,776.44	63,434.79
195	0000294401	03264662	422355	01	0000005664	SLACK CHEMICAL CO INC	798.40	63,434.79
195	0000294401	03264664	422356	01	0000005664	SLACK CHEMICAL CO INC	1,415.16	63,434.79
195	0000294401	03264666	422357	01	0000005664	SLACK CHEMICAL CO INC	4,387.21	63,434.79
195	0000294401	03264669	422589	01	0000005664	SLACK CHEMICAL CO INC	2,994.00	63,434.79
195	0000294401	03264670	422590	01	0000005664	SLACK CHEMICAL CO INC	1,596.80	63,434.79
195	0000294401	03264673	422783	01	0000005664	SLACK CHEMICAL CO INC	1,085.82	63,434.79
195	0000294401	03264674	422784	01	0000005664	SLACK CHEMICAL CO INC	487.02	63,434.79
195	0000294401	03264675	422851	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	63,434.79
195	0000294401	03264677	422971	01	0000005664	SLACK CHEMICAL CO INC	1,996.00	63,434.79
195	0000294401	03264679	421686	01	0000005664	SLACK CHEMICAL CO INC	187.29	63,434.79
195	0000294402	03264139	INV2306825	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	9.34	9.34
195	0000294403	03264000	1659	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	400.00
195	0000294404	03264030	6041636	01	0000007545	STADIUM INTL SALES & SERVICE LLC	600.72	9,407.69
195	0000294404	03264032	6041711	01	0000007545	STADIUM INTL SALES & SERVICE LLC	322.00	9,407.69
195	0000294404	03264172	5300765	01	0000007545	STADIUM INTL SALES & SERVICE LLC	255.28	9,407.69
195	0000294404	03264178	5301163	01	0000007545	STADIUM INTL SALES & SERVICE LLC	63.68	9,407.69
195	0000294404	03264183	5301282	01	0000007545	STADIUM INTL SALES & SERVICE LLC	131.74	9,407.69
195	0000294404	03264186	5301303	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,207.01	9,407.69
195	0000294404	03264196	5301403	01	0000007545	STADIUM INTL SALES & SERVICE LLC	100.54	9,407.69
195	0000294404	03264197	5301655	01	0000007545	STADIUM INTL SALES & SERVICE LLC	265.90	9,407.69
195	0000294404	03264221	16055 6/21	01	0000007545	STADIUM INTL SALES & SERVICE LLC	6,460.82	9,407.69
195	0000294405	03264302	3480406209	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	346.94	346.94
195	0000294406	03264498	2048	01	0000027558	STEPHEN S STARR MECHANICAL CORP	1,917.60	1,917.60
195	0000294407	03264894	15004 6/21	01	0000005760	SUBURBAN HARDWARE INC	21.53	21.53
195	0000294408	03264899	18167	01	0000016786	SUBURBAN TRANSPORTATION INC	6,046.60	6,046.60
195	0000294409	03264255	4106	01	0000029327	SUPERIOR CRANES & SERVICE LLC	10,487.00	12,311.75
195	0000294409	03264257	4107	01	0000029327	SUPERIOR CRANES & SERVICE LLC	957.00	12,311.75
195	0000294409	03264258	4108	01	0000029327	SUPERIOR CRANES & SERVICE LLC	344.75	12,311.75
195	0000294409	03264260	4111	01	0000029327	SUPERIOR CRANES & SERVICE LLC	523.00	12,311.75
195	0000294410	03264786	RENT ASSST-J. Bender 9/20-6/21	01	0000022942	SVETLANA KISHOVA	6,000.00	6,000.00
195	0000294411	03263817	1463059	01	0000009393	SWANSON SERVICES CORP	38.75	177.79
195	0000294411	03264293	1440087	01	0000009393	SWANSON SERVICES CORP	27.20	177.79
195	0000294411	03264294	1444667	01	0000009393	SWANSON SERVICES CORP	32.00	177.79
195	0000294411	03264295	1448283	01	0000009393	SWANSON SERVICES CORP	30.40	177.79
195	0000294411	03264299	1449360	01	0000009393	SWANSON SERVICES CORP	38.40	177.79
195	0000294411	03264701	1464295	01	0000009393	SWANSON SERVICES CORP	11.04	177.79
195	0000294412	03247323	2021 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	3,000.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294413	03264423	6/30-7/7/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	828.80	828.80
195	0000294414	03264788	RENT ASSST-T. Blatche 11/20-07	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,555.00	18,108.00
195	0000294414	03264798	RENT ASSST-S. Jackson 8/20 - 7	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,600.00	18,108.00
195	0000294414	03264807	RENT ASSST-T. Peterson 9/20-2/	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,155.00	18,108.00
195	0000294414	03264809	RENT ASSST-M. Reaves 4/21 - 7/	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,636.00	18,108.00
195	0000294414	03264821	RENT ASSST-L. Wyatt 08/20 - 07	01	0000005844	SYRACUSE HOUSING AUTHORITY	7,162.00	18,108.00
195	0000294415	03264817	RENT ASSST-R. Tillman 01/21-06	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	4,012.00	4,012.00
195	0000294416	03264267	R17121	01	0000033834	TAUBERT ELECTRIC MOTORS LLC	6,550.00	6,550.00
195	0000294417	03264748	001272	01	0000002482	TED GREINER GREINER RESIDENTIAL	6,000.00	6,000.00
195	0000294418	03264539	0153809-IN	01	0000027021	TELESOURCE SERVICES INC	3,059.00	3,059.00
195	0000294419	03263902	4003641 5/21	01	0000007825	TEST AMERICA LABORATORIES INC	13,126.86	19,296.86
195	0000294419	03264177	4003641 6/21	01	0000007825	TEST AMERICA LABORATORIES INC	6,170.00	19,296.86
195	0000294420	03264138	10014-0604LT-21	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	375.00	375.00
195	0000294421	03263909	7053C	01	0000037990	THOMAS D PREVILLE TOMMYS GRASS & SNOW LLC	4,945.00	8,105.00
195	0000294421	03263911	7091C	01	0000037990	THOMAS D PREVILLE TOMMYS GRASS & SNOW LLC	3,160.00	8,105.00
195	0000294422	03264725	Minerich,V 7/2/2021	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
195	0000294423	03264524	011386501 7/21	01	0000009628	TIME WARNER CABLE	134.98	134.98
195	0000294424	03264159	202-737168002-001 7/21	01	0000009628	TIME WARNER CABLE	127.98	262.96
195	0000294424	03264890	202-845314401-001 7/21	01	0000009628	TIME WARNER CABLE	134.98	262.96
195	0000294425	03264810	RENT AST-Robinson 01/21-07/21	01	0000028101	TMG-NY II LP THE ROYCE RESIDENCE	1,369.00	1,369.00
195	0000294426	03263931	5564603	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	223.35	851.92
195	0000294426	03263932	5511290	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	57.63	851.92
195	0000294426	03263933	5534974	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	57.79	851.92
195	0000294426	03263934	5555663	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	58.02	851.92
195	0000294426	03263975	5563997	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	231.16	851.92
195	0000294426	03263980	5564314	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	223.97	851.92
195	0000294427	03264360	447814369	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.88	13,671.66
195	0000294427	03264361	447821968	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	321.21	13,671.66
195	0000294427	03264362	447815580	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	131.32	13,671.66
195	0000294427	03264363	447827239	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.78	13,671.66
195	0000294427	03264364	447822727	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	81.61	13,671.66
195	0000294427	03264365	447820010	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	112.26	13,671.66
195	0000294427	03264366	447814781	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	211.19	13,671.66



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294427	03264682	447829474	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	95.64	13,671.66
195	0000294427	03264683	447823188	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	396.80	13,671.66
195	0000294427	03264685	447827700	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	934.33	13,671.66
195	0000294427	03264686	447829136	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	41.07	13,671.66
195	0000294427	03264692	447830324	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	131.97	13,671.66
195	0000294427	03264693	447830035	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	61.39	13,671.66
195	0000294427	03264694	447820507	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	101.39	13,671.66
195	0000294427	03264695	447824137	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	460.80	13,671.66
195	0000294427	03264696	447818485	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	554.36	13,671.66
195	0000294427	03264697	447802018	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,216.37	13,671.66
195	0000294427	03264768	447816810	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	688.41	13,671.66
195	0000294427	03264774	447804782	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,327.22	13,671.66
195	0000294427	03264825	447803834	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	300.99	13,671.66
195	0000294427	03264930	448002600	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	190.67	13,671.66
195	0000294427	03264935	448002055	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	201.36	13,671.66
195	0000294427	03265008	447808627	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,943.64	13,671.66
195	0000294428	03264522	10100774900 6/1-7/1/21	01	0000005831	TOWN OF DEWITT	8.70	8,763.54
195	0000294428	03264526	11200775000 6/1-7/1/21	01	0000005831	TOWN OF DEWITT	676.94	8,763.54
195	0000294428	03264529	11200826900 6/1-7/1/21	01	0000005831	TOWN OF DEWITT	1,406.76	8,763.54
195	0000294428	03264861	11000835600 6/1-7/1/21	01	0000005831	TOWN OF DEWITT	3,115.02	8,763.54
195	0000294428	03264864	11000916300 6/1-7/1/21	01	0000005831	TOWN OF DEWITT	3,556.12	8,763.54
195	0000294429	03264429	020372C1882 7/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	1,147.11
195	0000294429	03264703	02 0372 YV096 7/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,147.11
195	0000294429	03264705	02 0372 YV056 7/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,147.11
195	0000294430	03264253	WI029801	01	0000006766	TRANSPORTATION REPAIR SERVICE INC	658.37	658.37
195	0000294431	03261545	3025400303	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,568.56	18,098.96
195	0000294431	03264216	2239700578	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,530.40	18,098.96
195	0000294432	03264325	135594742	01	0000008520	ULINE INC	3,915.99	3,915.99
195	0000294433	03263411	1314715 6/21	01	0000000203	UNIFIRST CORP	23.74	327.83
195	0000294433	03264594	1316544 6/21	01	0000000203	UNIFIRST CORP	304.09	327.83
195	0000294434	03263948	603580	01	0000006474	UNIQUE MANAGEMENT SERVICES INC UNIQUE NATIONAL COLLECTIONS	71.60	71.60
195	0000294435	03264553	13X232 6/26/21	01	0000008473	UNITED PARCEL SERVICE INC	98.46	578.79
195	0000294435	03264558	13X232 7/3/21	01	0000008473	UNITED PARCEL SERVICE INC	314.14	578.79



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294435	03264757	R9R670 7/3/21	01	0000008473	UNITED PARCEL SERVICE INC	31.40	578.79
195	0000294435	03264889	104195 6/26/21	01	0000008473	UNITED PARCEL SERVICE INC	134.79	578.79
195	0000294436	03264029	216134	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
195	0000294436	03264031	216136	01	0000006714	AAA EXTERMINATORS THE CRITTER RIDDERS	65.00	314.00
195	0000294436	03264941	216135	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
195	0000294437	03264494	342	01	0000034843	AAA EXTERMINATORS THE CRITTER RIDDERS	197.00	314.00
195	0000294438	03263433	VDCC-2676005	01	0000036643	VANCE L KELLEY	52.00	314.00
195	0000294439	03264284	Y2731656 7/21	01	0000015157	KRAFT MASTERS HOME IMPROVEMENTS	2,825.00	2,825.00
195	0000294439	03264286	Y2741752 7/21	01	0000015157	VANDERBILT UNIVERSITY MEDICAL CENTER	250.80	250.80
195	0000294439	03264996	Y2701212 7/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000294439	03264998	Y2702294 7/10/21	01	0000015157	DBA VERIZON NEW YORK	1,464.48	20,356.30
195	0000294439	03264999	Y2722180 7/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000294439	03265001	Y2722182 7/10/21	01	0000015157	DBA VERIZON NEW YORK	388.74	20,356.30
195	0000294440	03263716	0044086	01	0000026894	VERIZON BUSINESS NETWORK SERVICES INC	11,242.38	20,356.30
195	0000294441	03264148	D00008 6/1-7/1/21	01	0000005850	DBA VERIZON NEW YORK	2,233.62	20,356.30
195	0000294441	03264151	D00009 6/1-7/1/21	01	0000005850	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000294442	03264637	2150038	01	0000006924	DBA VERIZON NEW YORK	2,233.62	20,356.30
195	0000294443	03264914	71710	01	0000034095	VHB ENGINEERING SURVEYING AND	2,793.46	20,356.30
195	0000294443	03264917	71812	01	0000034095	LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000294444	03264709	James,P 6/24/2021	01	0000008922	VILLAGE OF SOLVAY	868.69	4,128.15
195	0000294445	03264884	06/2021 DOT	01	0000027800	VILLAGE OF SOLVAY	3,259.46	4,128.15
195	0000294446	03264060	APP005	01	0000023695	VITALE READY MIX CONCRETE INC	3,180.00	3,180.00
195	0000294446	03264108	APP2-Dryer	01	0000023695	WALTS AUTOMOTIVE SERVICE LLC	1,109.99	1,650.24
195	0000294447	03264237	972339	01	0000007905	WALTS AUTOMOTIVE SERVICE LLC	540.25	1,650.24
195	0000294447	03264239	973870	01	0000007905	WARREN FAMILY FUNERAL HOMES INC		
195	0000294447	03264473	975926	01	0000007905	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000294447	03264474	975485	01	0000007905	WELLNOW URGENT CARE PC	390.00	390.00
195	0000294448	03264698	005945	01	0000009748	DBA WELLNOW URGENT CARE	390.00	390.00
195	0000294449	03264507	72607483	01	0000009625	WENDEL ENERGY SERVICES LLC	1,353,402.41	1,437,313.05
195	0000294449	03264534	72570778	01	0000009625	WENDEL ENERGY SERVICES LLC	83,910.64	1,437,313.05
195	0000294450	03264815	RENT AST-E. Sterling 10/20-06/	01	0000014868	WESCO DISTRIBUTION INC	1,167.00	2,912.10
195	0000294451	03263897	673-1681 6/25-7/24/21	01	0000015259	WESCO DISTRIBUTION INC	1,297.50	2,912.10
195	0000294451	03263900	673-2598 6/25-7/24/21	01	0000015259	WESCO DISTRIBUTION INC	347.60	2,912.10
						WEST MARINE PRODUCTS INC	100.00	2,912.10
						WEST MARINE PRO	67.98	67.98
						WEX BANK		
						DBA WRIGHT EXPRESS FSC	611.82	1,304.64
						WEX BANK		
						DBA WRIGHT EXPRESS FSC	692.82	1,304.64
						WINDSOR PLACE ASSOCIATES LP	8,910.00	8,910.00
						WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	428.29	1,345.96
						WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	31.34	1,345.96



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/16/2021
 Payment Cycle: VENDOR

RUN DATE: 7/15/2021
 RUN TIME: 9:20:17 AM
 PAGE NUM: 15

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294451	03264660	676-3432 7/7-8/6/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000294451	03264688	020331414 7/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	172.06	1,345.96
195	0000294451	03264689	020331442 7/21	01	0000015259	WINDSTREAM CORPORATION	80.70	1,345.96
195	0000294451	03264900	682-5934 7/4-8/3/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	80.62	1,345.96
195	0000294451	03264902	682-3102 7/10-8/9/21	01	0000015259	WINDSTREAM CORPORATION	62.12	1,345.96
195	0000294451	03264905	668-0059 7/10-8/9/21	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	48.48	1,345.96
195	0000294452	03262641	266456	01	0000024559	WORLD ARCHIVES LTD	442.35	1,345.96
195	0000294453	03264547	MILEAGE 6/21	05	0000024699	CHRISTOPHER BONO	7,286.00	7,286.00
195	0000294454	03264129	Bolton Landing,NY 6/24-6/27/21	31	0000003896	DOMENIC F TRUNFIO	15.12	15.12
195	0000294455	03264137	W/E 7/16/21	31	0000015256	ONONDAGA COUNTY	75.00	75.00
195	0000294456	03264130	Bolton Landing,NY 6/23-6/27/21	31	0000003232	WILLIAM J FITZPATRICK	200.00	200.00
195	0000294457	03264180	W/E 7/16/21	33	0000015219	ONONDAGA COUNTY	115.00	115.00
195	0000294457	03264919	W/E 7/16/21-2	33	0000015219	ONONDAGA COUNTY	154.95	209.27
195	0000294458	03264612	MONTOUR FALLS NY 6/23-6/25/21	34	0000038285	JACOB CARLSON	54.32	209.27
195	0000294459	03264208	MILEAGE 6/21	35	0000035004	ADAM VAN HOOSE	85.12	85.12
195	0000294460	03264544	MILEAGE 6/21	35	0000004743	ANTHONY FICARRA	206.08	206.08
195	0000294461	03264521	MILEAGE 6/21	35	0000038181	BENJAMIN VINCENT	178.64	178.64
195	0000294462	03264220	MILEAGE 6/21	38	0000003277	WILLIAM MASSARO	305.20	305.20
195	0000294463	03264738	116 Wilshirl Dr	39	0000015211	ONONDAGA COUNTY	44.24	44.24
195	0000294463	03264739	306 N Center St	39	0000015211	ONONDAGA COUNTY	5,199.62	24,571.32
195	0000294463	03264743	4341 Forestbrook Dr	39	0000015211	ONONDAGA COUNTY	4,206.22	24,571.32
195	0000294463	03264745	323 Charles Ave	39	0000015211	ONONDAGA COUNTY	8,508.10	24,571.32
195	0000294464	03264655	MILEAGE 6/21	43	0000004775	AMY D'ARCY	6,657.38	24,571.32
195	0000294465	03264578	ROCHESTER NY 6/25/21	43	0000025022	CAROLYN REVERCOMB	140.00	140.00
195	0000294466	03264751	MILEAGE 6/21	43	0000031337	CHRISTOPHER CAWLEY	105.88	105.88
195	0000294467	03264876	MILEAGE 6/21	43	0000034833	MELISSA POTTER	178.68	178.68
195	0000294468	03264740	MILEAGE 6/21	43	0000000895	RICHARD D PETIT	81.76	81.76
195	0000294469	03264661	MILEAGE 6/21	43	0000004922	ROBIN MARIE ARNOLD	272.16	272.16
195	0000294470	03264609	MILEAGE 6/21	65	0000038204	LAURIE FRIEDMAN	92.60	92.60
195	0000294471	03264202	MILEAGE 6/21	73	0000022490	JESSICA ELLITHORPE	6.72	6.72
195	0000294472	03264582	MILEAGE 5/21	73	0000027599	KIERSTEN CURTIS	286.16	286.16
195	0000294473	03263910	FT INDNTWN GAP PA 7/1-7/2/21	79	0000027555	HELEN SORRENTO	105.28	105.28
195	0000294474	03263913	W/E 7/16/21	79	0000015217	ONONDAGA COUNTY	100.00	100.00
195	0000294475	03264207	W/E 7/16/21	79	0000015218	ONONDAGA COUNTY	885.00	885.00
195	0000294475	03264211	W/E 7/16/21-2	79	0000015218	ONONDAGA COUNTY	68.67	1,220.51
195	0000294475	03264491	W/E 7/16/21-3	79	0000015218	ONONDAGA COUNTY	579.94	1,220.51
195	0000294475	03264569	W/E 7/16/21-4	79	0000015218	ONONDAGA COUNTY	487.85	1,220.51
195	0000294476	03264514	RECERT FEE-2021 SAFE KIDS	79	0000029797	ROBERT MARTIN	84.05	1,220.51
195	0000294477	03264170	MILEAGE 6/21	82	0000003955	BARBARA J MORRISSEY	55.00	55.00
195	0000294478	03264848	MILEAGE 6/21	83	0000002809	ANDREA LEVANDOWSKI	100.99	100.99
195	0000294479	03264215	MILEAGE 6/21	83	0000033724	DANIEL KAZMARK	436.80	436.80
195	0000294480	03264232	MILEAGE 5/21	83	0000000479	DANNY ESPINOZA	74.48	74.48
195	0000294481	03264472	MILEAGE 6/21	83	0000033751	ERNA ABADZIC	333.76	333.76
195	0000294482	03264733	MILEAGE 6/21	83	0000004154	FRANK MORASCO	36.96	36.96
195	0000294483	03264226	MILEAGE 6/21	83	0000004377	JACK HAZEN JR	208.88	208.88
195	0000294484	03264329	MILEAGE 4/21	83	0000001554	JENNIFER PALLOTTA	220.64	220.64
195	0000294484	03264329	MILEAGE 4/21	83	0000001554	JENNIFER PALLOTTA	266.56	266.56



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/16/2021
Payment Cycle: VENDOR

RUN DATE: 7/15/2021
RUN TIME: 9:20:17 AM
PAGE NUM: 16

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294485	03264012	Fingerprinting-6/30/21	83	0000038315	JOSHUE KAY-HOWE	102.00	102.00
195	0000294486	03264488	MILEAGE 4/21	83	0000033742	KAYLA OSTERNDORFF	41.44	41.44
195	0000294487	03264434	MILEAGE 6/21	83	0000033735	MARY A ROBINSON	145.04	145.04
195	0000294488	03264431	MILEAGE 6/21	83	0000027496	MICHELE CAGE	255.92	255.92
195	0000294489	03264262	MILEAGE 6/21	83	0000038183	MOLLY SCHAEFER	30.24	30.24
							3,949,053.12	3,949,053.12

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

634
634
299
195-0000294189 THRU 195-0000294489
0000294286 — Galls, LLC
0000294287 - Galls, LLC