



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/09/2021  
 Payment Cycle: VENDOR

RUN DATE: 7/8/2021  
 RUN TIME: 9:45:10 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000293928	03263766	LOCAL 6/30-7/6/2021	01	0000037902	12 WEST GENESEE ST LLC GILDAS	1,050.00	1,050.00
195	0000293929	03263351	9043248	01	0000008690	4 IMPRINT INC FKA NELSON MARKETING	615.35	3,223.35
195	0000293929	03263352	9045900	01	0000008690	4 IMPRINT INC FKA NELSON MARKETING	2,608.00	3,223.35
195	0000293930	03263867	RENT AST-N. Letts 1/21-6/21	01	0000038302	513 POND REALTY CORP	4,200.00	4,200.00
195	0000293931	03263853	RENT ASSST-B. COOKE 6/21-7/21	01	0000028172	81 POLK ST LLC	1,460.00	1,460.00
195	0000293932	03263373	33795	01	0000000340	ACTION PRINTWEAR INC	1,120.96	1,120.96
195	0000293933	03263349	403059958 7/21	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000293934	03263551	3517-111	01	0000006503	AIRSIDE TECHNOLOGY CORP	428.00	805.00
195	0000293934	03263552	3517-114	01	0000006503	AIRSIDE TECHNOLOGY CORP	377.00	805.00
195	0000293935	03263440	190282	01	0000007342	AJ MEDICAL PRODUCTS LLC	117.60	3,848.80
195	0000293935	03263442	190459	01	0000007342	AJ MEDICAL PRODUCTS LLC	3,731.20	3,848.80
195	0000293936	03263333	374	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,273.25	4,273.25
195	0000293937	03263252	ATIS-21780	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	125.00	1,105.00
195	0000293937	03263438	ATIS-21809	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	980.00	1,105.00
195	0000293938	03263399	Reentry Task Force 6/30/21	01	0000038292	ANTHONY B CERUTTI JR	150.00	150.00
195	0000293939	03263492	34239827	01	0000006775	ARCADIS OF NEW YORK INC	1,254.94	1,254.94
195	0000293940	03263455	M54479551	01	0000033814	ARCTIC GLACIER USA INC	6.24	6.24
195	0000293941	03263861	RENT AST-N. Hendrix 7/20 - 8/2	01	0000023198	AUGUSTUS SKINNER CRISPIN THUMP LLC	800.00	800.00
195	0000293942	03263367	190322965	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	1,244.18	1,244.18
195	0000293943	03263876	RENT ASSST-L. Printup 7/20-6/2	01	0000023309	BASHKIM RACAJ	8,040.00	8,040.00
195	0000293944	03263268	67489	01	0000009419	BIDDLE CONSULTING GROUP INC	999.00	999.00
195	0000293945	03263696	1407 6/21	01	0000015117	BIG 4 TIRE SALES & SERVICE	665.80	665.80
195	0000293946	03263866	RENT AST-S. Koberger 7/20-6/21	01	0000038303	BKV ENTERPRISES LLC BV ENTERPRISES	10,200.00	10,200.00
195	0000293947	03261976	INV1626480	01	0000009162	BOB BARKER COMPANY INC	361.20	1,189.80
195	0000293947	03263368	INV1630181	01	0000009162	BOB BARKER COMPANY INC	781.44	1,189.80
195	0000293947	03263370	INV1630958	01	0000009162	BOB BARKER COMPANY INC	47.16	1,189.80
195	0000293948	03263863	RENT AST-A. Kennedy 01/21-06/2	01	0000001633	BRIAN MURPHY	3,400.00	3,400.00
195	0000293949	03263850	RENT AST-D. Coleman 12/20-7/21	01	0000037898	BUTTERNUT CROSSING LLC	4,534.00	4,534.00
195	0000293950	03263667	04280 7/21	01	0000007992	CAMILLUS ANIMAL CLINIC PC	41.10	106.10
195	0000293950	03263668	0536917	01	0000007992	CAMILLUS ANIMAL CLINIC PC	65.00	106.10
195	0000293951	03263887	RENT AST-K. Worthan 03/21-06/2	01	0000006857	CANDLELIGHT LANE APARTMENTS	2,530.00	2,530.00
195	0000293952	03263700	29630 6/21	01	0000034966	CANNON TIRE INC	4,146.12	4,146.12
195	0000293953	03263340	IN980898	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	6,745.00	6,745.00
195	0000293954	03263396	Reentry Task Force 6/30/21	01	0000038295	CASEY SILIN	150.00	150.00
195	0000293955	03263819	0424CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	8,123.40	36,710.99
195	0000293955	03263827	0424PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	28,587.59	36,710.99
195	0000293956	03263493	90127851	01	0000000216	CDM SMITH INC CAMP DRESSER MCKEE & SMITH	21,793.31	21,793.31
195	0000293957	03263847	RENT ASSST-R. Brown 6/20-6/21	01	0000038299	CEDRIC STEVENS INC	10,800.00	30,000.00
195	0000293957	03263880	RENT ASSST-D. Robinson 6/20-5/	01	0000038299	CEDRIC STEVENS INC	19,200.00	30,000.00
195	0000293958	03263354	EBXF420020210622	01	0000029411	CH2M HILL ENGINEERING PA	9,106.34	28,565.04
195	0000293958	03263490	EBXE340020210623	01	0000029411	CH2M HILL ENGINEERING PA	19,458.70	28,565.04
195	0000293959	03263832	W855001 GA-4 Q2-2021	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	118,462.22	118,462.22



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/09/2021  
 Payment Cycle: VENDOR

RUN DATE: 7/8/2021  
 RUN TIME: 9:45:10 AM  
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000293960	03263854	RENT ASSST-A. COOPER 7/21	01	0000030590	CICELEY S MILANES	850.00	850.00
195	0000293961	03263320	5067298002	01	0000014994	CINTAS CORPORATION NO 2	261.64	261.64
195	0000293962	03263713	CITY & SCHOOL TAX-OCPL 2021/22	01	0000005824	CITY OF SYRACUSE	6,529.91	6,529.91
195	0000293963	03262883	FY2018 HazMat Grant-2	01	0000005824	CITY OF SYRACUSE	3,240.96	3,240.96
195	0000293964	03263763	LOCAL 6/30-7/6/2021	01	0000022891	COLEMANS AUTH IRISH PUB INC	575.00	575.00
195	0000293965	03263930	1/1/21-12/31/21	01	0000037814	CORINA FREITAS FREITAS AND ASSOCIATES LLC	5,187.75	5,187.75
195	0000293966	03262777	329384	01	0000033720	CROWN CASTLE INTERNATIONAL CORP	15,784.56	31,569.12
195	0000293966	03262778	371753	01	0000033720	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP	15,784.56	31,569.12
195	0000293967	03263794	861912	01	0000033720	CROWN CASTLE FIBER LLC CROWN CASTLE INTERNATIONAL CORP	1,192.00	1,192.00
195	0000293968	03263790	590222	01	0000009754	CUES INC FKA ELXSI	1,230.28	1,230.28
195	0000293969	03263841	38-1203712	01	0000034931	CUSTOM LIGHTING SERVICES LLC DBA BLACK & MCDONALD	698.00	698.00
195	0000293970	03263593	8265	01	0000006850	D MEYERS ASSOC INC MEYERS TOWING	300.00	956.25
195	0000293970	03263595	8267	01	0000006850	D MEYERS ASSOC INC MEYERS TOWING	306.25	956.25
195	0000293970	03263597	8268	01	0000006850	D MEYERS ASSOC INC MEYERS TOWING	350.00	956.25
195	0000293971	03263860	RENT AST-O. Harper 7/20-11/20	01	0000013064	DANIEL BAUBLITZ	2,700.00	2,700.00
195	0000293972	03263291	21-6	01	0000036676	DANIEL ROBACK	800.00	800.00
195	0000293973	03263729	CT33211 6/1-6/29/21	01	0000005045	DAVID R NAVIN	2,090.00	2,090.00
195	0000293974	03263770	LOCAL 6/30-7/6/2021	01	0000038086	DECUFFAS RESTAURANT JOEYS RESTAURANT	100.00	100.00
195	0000293975	03262839	10498753223	01	0000009467	DELL MARKETING LP	1,812.00	2,718.00
195	0000293975	03263683	10500136601	01	0000009467	DELL MARKETING LP	906.00	2,718.00
195	0000293976	03263574	CT01618 6/21	01	0000035782	DIANA EVANS	300.00	300.00
195	0000293977	03263596	DIG210001 1/21	01	0000023745	DIGITAL HYVE MARKETING LLC	20,000.00	20,000.00
195	0000293978	03263833	3543	01	0000023636	DOMINICK BARBUTO JR COMMERCIAL KITCHEN EXHAUST CLEANERS	1,000.00	1,000.00
195	0000293979	03263849	RENT AST-V. Cannon 07/20-06/21	01	0000038309	DONALD J DRUM	13,800.00	13,800.00
195	0000293980	03263924	RENT AST-J. Gonzales 04/20-03/	01	0000028139	EAGLE LANDING ENTERPRISES LLC	10,200.00	10,200.00
195	0000293981	03263896	58118	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	115.50	718.50
195	0000293981	03263898	58276	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	603.00	718.50
195	0000293982	03263831	9175	01	0000025035	ELEVATTITT INC	1,500.00	1,500.00
195	0000293983	03263296	40727	01	0000029592	ELM USA INC	80.00	80.00
195	0000293984	03263475	CB210614145207 5/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	111,439.36	122,911.04
195	0000293984	03263476	CB210614140336 5/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	11,471.68	122,911.04
195	0000293985	03263267	21-20825	01	0000027322	EMERGENCY SERVICE MARKETING CORP INC	305.00	305.00
195	0000293986	03263250	14054-2307	01	0000006595	EMPIRE ARCHIVES INC	11,260.05	11,260.05
195	0000293987	03263491	19008 - 40341	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	289.66	4,693.16
195	0000293987	03263509	40347	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,307.50	4,693.16
195	0000293987	03263709	20242-40522	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,096.00	4,693.16
195	0000293988	03263295	INV-US-53748	01	0000009258	ENVISIONWARE INC	3,683.35	3,683.35



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/09/2021  
 Payment Cycle: VENDOR

RUN DATE: 7/8/2021  
 RUN TIME: 9:45:10 AM  
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000293989	03263158	RENT ASSST-R. Redfield 12/20-0	01	0000037489	ERIC M HOLMES	3,090.00	3,090.00
195	0000293990	03262038	NYSY155828	01	0000008735	FASTENAL COMPANY	4,750.02	7,751.74
195	0000293990	03263565	NYSY156132	01	0000008735	FASTENAL COMPANY	4,797.00	7,751.74
195	0000293990	03263757	NYSY156169	01	0000008735	FASTENAL COMPANY	1,238.32	7,751.74
195	0000293990	03263899	NYSY152975	01	0000008735	FASTENAL COMPANY	-3,033.60	7,751.74
195	0000293991	03263447	741710674	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	51.28	51.28
195	0000293992	03263774	LOCAL 6/30-7/6/2021	01	0000037957	FIVE OHS LLC OHARAS CLUBHOUSE AT THE 19TH HOLE	300.00	300.00
195	0000293993	03263586	349120 5/21	01	0000009380	FLEETPRIDE INC	730.08	730.08
195	0000293994	03263446	76402531	01	0000009380	FLEETPRIDE INC	362.93	362.93
195	0000293995	03263609	FOO210001 6/21	01	0000007682	FOOD BANK OF CNY INC	5,806.00	5,806.00
195	0000293996	03263875	RENT ASSST-A. Pigula 12/20-06/	01	0000014611	GARY D PARKER	4,550.00	4,550.00
195	0000293997	03263886	RENT AST-L. Williams 07/20-06/	01	0000014672	GARY E MARTIN	8,700.00	8,700.00
195	0000293998	03243989	NYINV20205032	01	0000021691	GDI SERVICES INC	483.00	41,307.00
195	0000293998	03243990	NYINV20205031	01	0000021691	GDI SERVICES INC	7,875.00	41,307.00
195	0000293998	03257959	NYINV20205334	01	0000021691	GDI SERVICES INC	7,875.00	41,307.00
195	0000293998	03257960	NYINV20205335	01	0000021691	GDI SERVICES INC	483.00	41,307.00
195	0000293998	03263325	NYINV20205694	01	0000021691	GDI SERVICES INC	7,875.00	41,307.00
195	0000293998	03263326	NYINV20206528	01	0000021691	GDI SERVICES INC	483.00	41,307.00
195	0000293998	03263327	NYINV20206527	01	0000021691	GDI SERVICES INC	7,875.00	41,307.00
195	0000293998	03263335	NYINV20205695	01	0000021691	GDI SERVICES INC	483.00	41,307.00
195	0000293998	03263337	NYINV20206257	01	0000021691	GDI SERVICES INC	7,875.00	41,307.00
195	0000293999	03263298	150421	01	0000006420	GEM SPORT SUPPLY INC	625.00	625.00
195	0000294000	03263456	2300-670635	01	0000009234	GENUINE PARTS COMPANY	67.25	8,921.54
195	0000294000	03263457	2300-670881	01	0000009234	GENUINE PARTS COMPANY	127.04	8,921.54
195	0000294000	03263458	2300-671047	01	0000009234	GENUINE PARTS COMPANY	15.05	8,921.54
195	0000294000	03263901	1702349 6/21	01	0000009234	GENUINE PARTS COMPANY	1,756.18	8,921.54
195	0000294000	03263904	1702094 6/21	01	0000009234	GENUINE PARTS COMPANY	6,956.02	8,921.54
195	0000294001	03263928	AOT Evaluations 2/19-5/21/21	01	0000037760	GEORGE D ANNAS FORENSIC PSYCHIATRY CONSULTING	2,250.00	8,312.50
195	0000294001	03263929	CPL 730 Evaluations 4/15-7/2/2	01	0000037760	GEORGE D ANNAS FORENSIC PSYCHIATRY CONSULTING	6,062.50	8,312.50
195	0000294002	03263884	RENT ASSST-C. Tolbert 1/21-6/2	01	0000038304	GIOVANNI VIGLIOTTI	5,500.00	5,500.00
195	0000294003	03263263	212836	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	73.17	74.33
195	0000294003	03263264	212839	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	1.16	74.33
195	0000294004	03263375	OVRPMT-153993-2020-SPLIT PARCE	01	0000038122	GREENTREE REALTY CAPITAL LLC	902.64	902.64
195	0000294005	03263776	LOCAL 6/30-7/6/2021	01	0000028971	GV FOODS PEPPINO'S RESTAURANT & CATERING	200.00	200.00
195	0000294006	03263523	15057	01	0000035996	GYPSON EXPRESS LTD	1,250.00	1,250.00
195	0000294007	03263518	3929700	01	0000006012	HANSON AGGREGATES NY LLC	1,158.20	7,328.27
195	0000294007	03263521	3924611	01	0000006012	HANSON AGGREGATES NY LLC	1,130.77	7,328.27
195	0000294007	03263525	3938037	01	0000006012	HANSON AGGREGATES NY LLC	871.40	7,328.27
195	0000294007	03263527	3944415	01	0000006012	HANSON AGGREGATES NY LLC	594.74	7,328.27
195	0000294007	03263532	3944414	01	0000006012	HANSON AGGREGATES NY LLC	3,284.56	7,328.27
195	0000294007	03263534	3944413	01	0000006012	HANSON AGGREGATES NY LLC	288.60	7,328.27
195	0000294008	03263851	RENT AST-D. Collins 09/20-06/2	01	0000014817	HARRY A MURPHY	6,702.80	6,702.80
195	0000294009	03263381	616688898364	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	48,027.90	48,027.90
195	0000294010	03263631	HEL210003 1/21	01	0000005703	HELIO HEALTH INC	1,490.00	1,490.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/09/2021  
 Payment Cycle: VENDOR

RUN DATE: 7/8/2021  
 RUN TIME: 9:45:10 AM  
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294011	03260807	0009970977 5/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000294011	03260809	0009979748 5/20/21	01	0000007533	ADVANCED MEDIA GROUP	48.80	312.70
195	0000294011	03263483	0009950829 5/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	26.00	312.70
195	0000294011	03263484	0009969337 5/6/21	01	0000007533	ADVANCED MEDIA GROUP	45.50	312.70
195	0000294011	03263485	0009972184 5/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	90.20	312.70
195	0000294012	03263744	2478969-00	01	0000005492	ADVANCED MEDIA GROUP	102.20	312.70
195	0000294012	03263745	2463597-02	01	0000005492	HILL & MARKES INC	370.44	443.00
195	0000294013	03263881	RENT ASSST-C. Spadola 9/20-6/2	01	0000037395	HILL & MARKES INC	72.56	443.00
195	0000294014	03263767	LOCAL 6/30-7/6/2021	01	0000037938	HINUERA PROPERTIES LLC	2,550.00	2,550.00
195	0000294015	03263842	RENT AST-S. Aldamuy-Rosa 10/20	01	0000017425	HOME TEAM PUB INC	100.00	100.00
195	0000294016	03263768	LOCAL 6/30-7/6/2021	01	0000038230	HOUSING PORTFOLIO UNLIMITED INC.	1,634.00	1,634.00
195	0000294017	03263261	0042743-IN	01	0000018809	ICHIBAN JAPANESE STEAKHOUSE INC	50.00	50.00
195	0000294017	03263718	0042754-IN	01	0000018809	IK SYSTEMS INC	66,093.23	91,795.43
195	0000294018	03263618	IN 220001 6/21	01	0000034017	IK SYSTEMS INC	25,702.20	91,795.43
195	0000294019	03263760	LOCAL 6/30-7/6/2021	01	0000038015	IN MY FATHERS KITCHEN	22,550.29	22,550.29
195	0000294020	03263496	1345	01	0000007056	INDUSTRYLIFE INC	725.00	725.00
195	0000294021	03263690	38273 6/21	01	0000006063	ANGRY GARLIC	31,298.77	31,298.77
195	0000294022	03263834	SERVICES 6/20/21	01	0000036640	J & L PROFILING LLC	1,100.00	1,100.00
195	0000294022	03263835	SERVICES 7/1/21	01	0000036640	J & T AUTOMOTIVE INC	288.00	528.00
195	0000294023	03263578	CT01618 6/21	01	0000035779	JAMES DORSEY	240.00	528.00
195	0000294024	03263784	LOCAL 6/30-7/6/2021	01	0000038000	JAMES DORSEY	1,500.00	1,500.00
195	0000294025	03263453	02-129376	01	0000038063	JASON T ILLG	75.00	75.00
195	0000294025	03263454	02-129448	01	0000038063	JEFFREY RESCIGNANO	247.16	348.55
195	0000294026	03263762	LOCAL 6/30-7/6/2021	01	0000037901	TWIN TREES CICERO	101.39	348.55
195	0000294027	03263865	RENT AST-S. Knighton 7/20-6/21	01	0000038301	JOHN R FREUNDSCHUH INC	125.00	125.00
195	0000294028	03263843	RENT AST-Y. Archie 1/21-3/21	01	0000028107	UPSTATE EQUIPMENT	7,553.08	7,553.08
195	0000294029	03263585	F339449	01	0000000918	JOHN R FREUNDSCHUH INC	1,800.00	1,800.00
195	0000294030	03263287	21-05	01	0000031436	UPSTATE EQUIPMENT	254.46	254.46
195	0000294031	03263323	166230	01	0000005747	JOLIS BOATHOUSE INC	11,500.00	11,500.00
195	0000294032	03263728	274064598	01	0000005140	BLUEWATER GRILL	13.58	13.58
195	0000294032	03263793	274162075	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,708.20	2,673.05
195	0000294033	03263771	LOCAL 6/30-7/6/2021	01	0000038260	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.85	2,673.05
195	0000294034	03263397	Reentry Task Force 6/30/21	01	0000038294	LAKE HOUSE EQUITY	100.00	100.00
195	0000294035	03263356	79610	01	0000036199	LAKEHOUSE PUB	150.00	150.00
195	0000294036	03263382	OVRPMT-000078-2021-ELLER	01	0000038207	LAQUAN A DAVIS	72.60	72.60
195	0000294037	03263575	CT01618 6/21	01	0000037260	LOGICAL CONCEPTS INC	910.13	910.13
195	0000294038	03263247	6212022	01	0000016866	MADILYN J HAYDEN	150.00	150.00
195	0000294039	03263379	OVRPMT-020341-2021-SAGE	01	0000038239	MADISON COUNTY	90.00	90.00
195	0000294040	03263365	3722	01	0000008967	MARIE SAGE	546.64	546.64
						MASTERS SUPPLY LLC	1,092.48	1,092.48



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/09/2021  
 Payment Cycle: VENDOR

RUN DATE: 7/8/2021  
 RUN TIME: 9:45:10 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294041	03263643	943581	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	375.00	375.00
195	0000294042	03263846	RENT AST-S. Brito 08/20-06/21	01	0000025892	MIKE HEMMER	7,850.00	19,038.00
195	0000294042	03263864	RENT AST-M. Klossner 3/21-6/21	01	0000025892	MIKE HEMMER	5,350.00	19,038.00
195	0000294042	03263870	RENT AST-K. Mcgann 11/20-06/21	01	0000025892	MIKE HEMMER	5,838.00	19,038.00
195	0000294043	03263487	LAWR 6/21 RESPITE	01	0000031637	MILLIE R WEBB	80.00	80.00
195	0000294044	03263517	MIN210001 6/21-7/2/21	01	0000037863	MINISTRIES & VICTORY TEMPLE	4,753.00	4,753.00
195	0000294045	03263566	70081	01	0000007969	MINORITY REPORTER INC	708.85	708.85
195	0000294046	03263331	158923	01	0000030399	MYTHICS INC	55,045.52	55,045.52
195	0000294047	03263344	NT32221WEB	01	0000036577	NANOTOUCH MATERIALS LLC	904.00	904.00
195	0000294048	03263400	Reentry Task Force 6/30/21	01	0000038291	NATHAN T SPEIGHTS	150.00	150.00
195	0000294049	03262914	2021 Membership-370565	01	0000005450	NATIONAL RECREATION & PARK ASSN	175.00	175.00
195	0000294050	03263330	INV15692	01	0000008463	NATIONAL SAFETY COUNCIL	1,005.70	1,005.70
195	0000294051	03263466	02021EVAL0621 2-4/21 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	15,235.00	52,832.50
195	0000294051	03263478	RS210618131816 5/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	28,380.00	52,832.50
195	0000294051	03263479	RS210618132810 5/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	6,710.00	52,832.50
195	0000294051	03263481	SEIT210618141049 5/21 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	2,507.50	52,832.50
195	0000294052	03263500	613000015827	01	0000017052	NETWORKFLEET INC	3,922.65	3,922.65
195	0000294053	03263390	NEW210002 5/21	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,208.90	4,737.75
195	0000294053	03263391	NEW210003 5/21	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,528.85	4,737.75
195	0000294054	03263248	PERB A2021-088	01	0000005613	NEW YORK STATE	50.00	200.00
195	0000294054	03263249	PERB A2021-087	01	0000005613	NEW YORK STATE	50.00	200.00
195	0000294054	03263319	PERB A2021-105	01	0000005613	NEW YORK STATE	50.00	200.00
195	0000294054	03263665	PERB A2021-104	01	0000005613	NEW YORK STATE	50.00	200.00
195	0000294055	03263654	3342518104 5/31-6/30/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	30,260.94	30,260.94
195	0000294056	03263844	UTILITY-Y. Archie 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,087.14	5,212.50
195	0000294056	03263852	UTILITY-L. Collins 3/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	590.55	5,212.50
195	0000294056	03263856	UTILITY-Y. Derby 12/20-5/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	943.48	5,212.50
195	0000294056	03263862	UTILITY-K. Hurt 1/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	811.50	5,212.50
195	0000294056	03263868	UTILITY-N. Letts 2/21-6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,026.10	5,212.50
195	0000294056	03263872	UTILITY-S. Merriweather 1/21-6	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	753.73	5,212.50
195	0000294057	03263775	LOCAL 6/30-7/6/2021	01	0000037904	NOODLE INC DBA PASTABILITIES AND PASTAS DAILY BREAD	1,025.00	1,025.00
195	0000294058	03263781	LOCAL 6/30-7/6/2021	01	0000037895	NORBRAND ASSOCIATES INC THE INN BETWEEN RESTAURANT	850.00	850.00
195	0000294059	03263176	85287	01	0000006500	NY MARKING DEVICES CORP DBA JESSEL MARKING EQUIP CO	250.00	250.00
195	0000294060	03263497	2021_ONOFOA MEMBERSHIP	01	0000006264	NYS ASSN OF AREA AGENCIES ON AGING INC	5,446.00	5,446.00
195	0000294061	03263206	10012459425 5/26-6/23/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.60	217.54



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/09/2021  
 Payment Cycle: VENDOR

RUN DATE: 7/8/2021  
 RUN TIME: 9:45:10 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294061	03263215	10014326390 4/29-5/26/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.52	217.54
195	0000294061	03263217	10027366755 4/29-5/26/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.52	217.54
195	0000294061	03263241	10014326390 5/27-6/24/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	30.28	217.54
195	0000294061	03263242	10027366755 5/27-6/24/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	128.62	217.54
195	0000294062	03263363	918160	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,777.50	1,777.50
195	0000294063	03263392	ONP210001 5/21	01	0000007018	ON POINT FOR COLLEGE INC	145,188.28	152,745.92
195	0000294063	03263550	ONP210003 5/21	01	0000007018	ON POINT FOR COLLEGE INC	7,557.64	152,745.92
195	0000294064	03263376	16257	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	941.17	5,609.77
195	0000294064	03263377	16254	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	467.58	5,609.77
195	0000294064	03263378	16253	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	401.91	5,609.77
195	0000294064	03263404	16247	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	834.60	5,609.77
195	0000294064	03263405	16272	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	672.43	5,609.77
195	0000294064	03263406	16262	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	1,858.02	5,609.77
195	0000294064	03263408	16265	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	434.06	5,609.77
195	0000294065	03263895	100291100291 6/30/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	430.09	430.09
195	0000294066	03263553	OPH210001 6/21	01	0000009480	OPHELIA PLACE INC	2,062.00	2,062.00
195	0000294067	03263482	100400367741	01	0000005454	OTIS ELEVATOR COMPANY	1,069.23	1,069.23
195	0000294068	03263498	82595	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000294069	03263216	01115CO21270372	01	0000008388	DBA ALL WEATHER POWER EQUIPMENT OVERDRIVE INC	344.30	344.30
195	0000294070	03263892	RENT ASSST-M. White 1/21-6/21	01	0000006934	OZELL JONES	1,345.04	1,345.04
195	0000294071	03263848	RENT AST-R. Brown 2/21-6/21	01	0000038310	KAL REAL ESTATE INC	5,450.00	5,450.00
195	0000294072	03263859	RENT ASSST-S. Grant 7/20-6/21	01	0000014731	PACIFIC BRIDGE PARTNERS LLC	3,500.00	3,500.00
195	0000294073	03263448	01-124037	01	0000006074	PAUL J FRANKLIN	10,774.76	10,774.76
195	0000294074	03263432	01W9742	01	0000023761	JARED REALTY LLC	87.00	87.00
195	0000294075	03263555	PED210001 1/21	01	0000005858	PBS BRAKE AND SUPPLY CORP	859.78	859.78
195	0000294075	03263556	PED210001 2/21	01	0000005858	PC HOLDINGS 5	16,285.27	87,706.86
195	0000294075	03263557	PED210001 3/21	01	0000005858	DBA ALLIED SPRING	21,568.65	87,706.86
195	0000294075	03263560	PED210001 4/21	01	0000005858	PEDIATRIC SERVICE GROUP LLP	29,939.38	87,706.86
195	0000294076	03263660	893918	01	0000021762	PEDIATRIC SERVICE GROUP LLP	19,913.56	87,706.86
195	0000294076	03263912	891886	01	0000021762	PESTECH EXTERMINATING INC	485.00	1,085.00
195	0000294077	03262810	1951	01	0000029801	PESTECH EXTERMINATING INC	600.00	1,085.00
195	0000294077	03262813	1950	01	0000029801	PREVENTATIVE SERVICES INC	668.00	781.25
195	0000294078	03263359	68472	01	0000033833	PREVENTATIVE SERVICES INC	113.25	781.25
195	0000294078	03263360	68470	01	0000033833	PRIDE SERVICE INC	128.50	1,023.45
195	0000294078	03263361	68471	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	481.70	1,023.45
195	0000294078	03263362	68232	01	0000033833	PRIDE SERVICE INC	73.50	1,023.45
195	0000294079	03263777	LOCAL 6/30-7/6/2021	01	0000037917	PRIDE COMMERCIAL APPLIANCE SERVICE	339.75	1,023.45
						PRIME STEAKHOUSE AT THE GRIDLEY	875.00	875.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/09/2021  
 Payment Cycle: VENDOR

RUN DATE: 7/8/2021  
 RUN TIME: 9:45:10 AM  
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294080	03263332	91414008	01	0000008670	PROMEGA CORPORATION	1,856.30	1,856.30
195	0000294081	03263871	RENT AST-S. Merriweather 12/20	01	0000035210	RAMONA FENU	5,400.00	5,400.00
195	0000294082	03263888	RENT AST-S. Young 4/21-6/21	01	0000014570	RAYMOND MIRRA	1,834.00	1,834.00
195	0000294083	03263879	RENT ASSST-S. Roberts 9/20-6/2	01	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC		
						BALLANTYNE GARDEN APARTMENTS	1,496.00	1,496.00
195	0000294084	03263755	CT26906 6/1-6/30/21	01	0000002611	RICHARD A DUKAT	2,337.00	2,337.00
195	0000294085	03263398	Reentry Task Force 6/30/21	01	0000038293	RICHARD C LOVE JR	150.00	150.00
195	0000294086	03263607	DIV220001 6/21	01	0000038189	RICKEY T BROWN		
						DIVERSITY-NY LLC	16,396.39	16,396.39
195	0000294087	03263394	Reentry Task Force 6/30/21	01	0000038290	ROBERT CARTER	150.00	150.00
195	0000294088	03263778	LOCAL 6/30-7/6/2021	01	0000037907	ROSALIE RESTAURANT INC	200.00	200.00
195	0000294089	03263882	RENT ASSST-D. Summers 9/20-6/2	01	0000013975	SAMMY SUMMERS	6,500.00	6,500.00
195	0000294090	03263855	RENT ASSST-Y. Derby 9/20-5/21	01	0000030720	SAMUEL B GRANET		
						BENJAMIN LEE VENTURES LLC	3,900.00	3,900.00
195	0000294091	03263798	0023747569 7/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	372.27
195	0000294092	03263504	B-5641-19	01	0000004540	SCOTT D BOND	728.00	728.00
195	0000294093	03263562	ALD210004 1/21	01	0000014733	SETH ALDRICH	1,080.00	1,080.00
195	0000294094	03263395	Reentry Task Force 6/30/21	01	0000038297	SHAQUAN L BIBBS	150.00	150.00
195	0000294095	03263791	CT21619 6/4-6/29/21	01	0000003443	SHARON N MACDONALD	646.00	646.00
195	0000294096	03263811	5446520411	01	0000019697	SIEMENS INDUSTRY INC	5,380.00	5,380.00
195	0000294097	03263877	RENT ASSST-C. Ramos 5/21-6/21	01	0000038300	SMITH HOUSING LLC	1,299.50	1,299.50
195	0000294098	03263652	27304688	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000294099	03263227	JB-130020-00 5/1-5/31/21	01	0000024639	SOLARCITY CORPORATION	17,636.01	17,636.01
195	0000294100	03263459	5300297	01	0000007545	STADIUM INTL SALES & SERVICE LLC	52.38	3,793.16
195	0000294100	03263460	5300782	01	0000007545	STADIUM INTL SALES & SERVICE LLC	215.52	3,793.16
195	0000294100	03263461	5300804	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,362.25	3,793.16
195	0000294100	03263462	5300894	01	0000007545	STADIUM INTL SALES & SERVICE LLC	798.96	3,793.16
195	0000294100	03263463	5300898	01	0000007545	STADIUM INTL SALES & SERVICE LLC	179.13	3,793.16
195	0000294100	03263464	5300954	01	0000007545	STADIUM INTL SALES & SERVICE LLC	587.07	3,793.16
195	0000294100	03263465	5301129	01	0000007545	STADIUM INTL SALES & SERVICE LLC	597.85	3,793.16
195	0000294101	03263488	3480281153	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	171.35	1,055.30
195	0000294101	03263489	3480281156	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	883.95	1,055.30
195	0000294102	03263883	RENT ASSST-S. Titus 02/21-06/2	01	0000038305	STEFAN T KONTOPOULOS		
						VERBECK LLC	3,060.00	3,060.00
195	0000294103	03263878	RENT ASSST-C. Rhodes 1/21-7/21	01	0000038174	STEPHANIE BRESADOLA	9,555.00	9,555.00
195	0000294104	03263428	2047	01	0000027558	STEPHEN S STARR MECHANICAL CORP	2,097.49	2,097.49
195	0000294105	03263311	W00601	01	0000005666	STEWART W SMITH INC	28.80	83.86
195	0000294105	03263313	W00616	01	0000005666	STEWART W SMITH INC	55.06	83.86
195	0000294106	03263808	17542	01	0000016786	SUBURBAN TRANSPORTATION INC	6,138.00	11,463.00
195	0000294106	03263823	17627	01	0000016786	SUBURBAN TRANSPORTATION INC	5,325.00	11,463.00
195	0000294107	03263869	RENT AST-R. Mcdonald 06/20 - 1	01	0000007500	SUMMIT ACQUISITIONS LLC	2,722.00	2,722.00
195	0000294108	03262809	100938563-0016	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,827.00	1,827.00
195	0000294109	03263813	1460142	01	0000009393	SWANSON SERVICES CORP	49.13	49.13
195	0000294110	03262896	112302	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	207.15	643.95
195	0000294110	03263430	112429	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	436.80	643.95
195	0000294111	03263873	RENT ASSST-S. Moore 9/20-7/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,133.10	2,133.10
195	0000294112	03263874	RENT ASSST-A. Murry 11/20-06/2	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	4,454.17	4,454.17
195	0000294113	03263364	4874	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP		
						SYR OFFICE ENVIRONMENTS	299.00	299.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/09/2021  
 Payment Cycle: VENDOR

RUN DATE: 7/8/2021  
 RUN TIME: 9:45:10 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294114	03263857	SECURITY-Q. FREEMAN	01	0000009486	TEMPO ENTERPRISES LLC	700.00	1,400.00
195	0000294114	03263858	RENT ASSST-Q. FREEMAN 7/21	01	0000009486	TEMPO ENTERPRISES LLC	700.00	1,400.00
195	0000294115	03263761	LOCAL 6/30-7/6/2021	01	0000037962	TERRERARE INC		
						AVICOLLIS PIZZA AND RESTAURANT	175.00	175.00
195	0000294116	03263889	RENT AST-J. Smith 07/20-06/21	01	0000021796	TG STICKS MANAGEMENT INC	16,300.00	16,300.00
195	0000294117	03263772	LOCAL 6/30-7/6/2021	01	0000038036	THAI VENTURES LLC		
						LEMON GRASS & BISTRO ELEPHANT	1,300.00	1,300.00
195	0000294118	03263765	LOCAL 6/30-7/6/2021	01	0000038032	THE EUCLID HOTEL INC		
						EUCLID RESTAURANT	25.00	25.00
195	0000294119	03263782	LOCAL 6/30-7/6/2021	01	0000038280	THE KREBS 1899 LLC	950.00	950.00
195	0000294120	03263779	LOCAL 6/30-7/6/2021	01	0000037953	THE SCENIC ROOT LLC		
						SCENIC ROOT	200.00	200.00
195	0000294121	03263885	RENT ASSST-D. Whitehead 08/20-	01	0000010715	THEODORE JONES	5,225.00	5,225.00
195	0000294122	03263220	10190-0616MS-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	75.00	75.00
195	0000294123	03263829	3006004589	01	0000009362	THYSSENKRUPP ELEVATOR		
						THYSSEN DOVER ELEVATORS	859.30	859.30
195	0000294124	03263689	202-740747801-001 6/21	01	0000009628	TIME WARNER CABLE	5,570.96	5,843.37
195	0000294124	03263804	202-731048101-001 7/21	01	0000009628	TIME WARNER CABLE	138.51	5,843.37
195	0000294124	03263806	202-730962601-001 7/21	01	0000009628	TIME WARNER CABLE	133.90	5,843.37
195	0000294125	03263845	RENT AST-C. Brandon 7/20-6/21	01	0000028604	TJMG PROPERTIES	8,100.00	8,100.00
195	0000294126	03263225	446312852	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	639.86	830.68
195	0000294126	03263727	446304255	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	190.82	830.68
195	0000294127	03263588	1009781	01	0000005828	TOWN OF CAMILLUS	1,000.30	1,000.30
195	0000294128	03263018	CENTERVILLE-2020 BAL-TOWN	01	0000005830	TOWN OF CLAY	148.84	148.84
195	0000294129	03263838	TOW240001 5/21	01	0000005832	TOWN OF ELBRIDGE	982.18	982.18
195	0000294130	03262915	CT09121-6/17/21	01	0000005843	TOWN OF VAN BUREN	200,000.00	200,000.00
195	0000294131	03263802	179964 6/21	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	157.10	157.10
195	0000294132	03263693	2239700577	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,747.00	9,747.00
195	0000294133	03263785	LOCAL 6/30-7/6/2021	01	0000038081	TWIN TREES III INC		
						TWIN TREES III RESTAURANT	500.00	500.00
195	0000294134	03263783	LOCAL 6/30-7/6/2021	01	0000037932	TWIN TREES PIZZA ON 57 LLC	175.00	175.00
195	0000294135	03263786	LOCAL 6/30-7/6/2021	01	0000037934	TWIN TREES TOO RESTAURANT	150.00	150.00
195	0000294136	03263407	1299464 6/21	01	0000000203	UNIFIRST CORP	243.52	2,262.84
195	0000294136	03263409	1299519 6/21	01	0000000203	UNIFIRST CORP	57.60	2,262.84
195	0000294136	03263412	1335377 6/21	01	0000000203	UNIFIRST CORP	92.16	2,262.84
195	0000294136	03263413	1332718 6/21	01	0000000203	UNIFIRST CORP	20.16	2,262.84
195	0000294136	03263414	1307463 6/21	01	0000000203	UNIFIRST CORP	711.80	2,262.84
195	0000294136	03263415	1321656 6/21	01	0000000203	UNIFIRST CORP	117.08	2,262.84
195	0000294136	03263416	1299002 6/21	01	0000000203	UNIFIRST CORP	41.56	2,262.84
195	0000294136	03263417	1307464 6/21	01	0000000203	UNIFIRST CORP	217.80	2,262.84
195	0000294136	03263419	1305995 6/21	01	0000000203	UNIFIRST CORP	115.20	2,262.84
195	0000294136	03263420	1307465 6/21	01	0000000203	UNIFIRST CORP	322.04	2,262.84
195	0000294136	03263424	1307466 6/21	01	0000000203	UNIFIRST CORP	323.92	2,262.84
195	0000294137	03263244	R9R670 6/26/21	01	0000008473	UNITED PARCEL SERVICE INC	13.64	13.64
195	0000294138	03262836	11418481	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	14,916.96





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/09/2021  
 Payment Cycle: VENDOR

RUN DATE: 7/8/2021  
 RUN TIME: 9:45:10 AM  
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000294138	03262837	11442527	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
195	0000294139	03263272	93300086 6/25/21	01	0000015157	DBA ALLIED UNIVERSAL SECURITY SERVICES VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	7,458.48	14,916.96
195	0000294140	03263028	CENTERVILLE-2020 BAL-VILL	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,696.42	2,696.42
195	0000294141	03263173	RENT AST-A.Williams 9/20-6/21	01	0000037396	WAIPA PROPERTIES LLC	7,441.00	7,441.00
195	0000294142	03263535	APP004	01	0000023695	WENDEL ENERGY SERVICES LLC	24,026.18	24,026.18
195	0000294143	03263309	958345	01	0000007905	WESCO DISTRIBUTION INC	197.40	197.40
195	0000294144	03263663	844594732	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	2,331.60	5,661.48
195	0000294144	03263921	844614064	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,329.88	5,661.48
195	0000294145	03263401	Reentry Task Force 6/30/21	01	0000029759	WILLIE CARTER	150.00	150.00
195	0000294146	03263576	3556B77917	01	0000008851	XYLEM WATER SOLUTIONS USA INC	5,791.50	5,791.50
195	0000294147	03263334	W/E 7/9/21	15	0000015216	ONONDAGA COUNTY	224.79	224.79
195	0000294148	03262411	BL061721	33	0000021646	CHRISTOPHER J EVANS	875.00	875.00
195	0000294149	03263431	MILEAGE 6/21	34	0000002952	SEAN SPARKS	40.32	40.32
195	0000294150	03263439	MILEAGE 6/21	43	0000034110	RACHEL WATKINS	44.80	44.80
195	0000294151	03263564	Mileage 6/21	47	0000026779	NICHOLAS KLEIST JR	16.80	16.80
195	0000294152	03263273	MILEAGE 6/21	73	0000017070	ISIAH MACK	249.20	249.20
195	0000294153	03263366	MILEAGE 4/21	73	0000027599	KIERSTEN CURTIS	170.80	170.80
195	0000294154	03263369	MILEAGE 6/21	73	0000023753	KRISTINE FITZGERALD	154.00	154.00
195	0000294155	03263403	MILEAGE 6/21	73	0000002359	MATTHEW HOUSE	488.32	488.32
195	0000294156	03263371	MILEAGE 6/21	73	0000004150	MEGAN BURNETT	80.08	80.08
195	0000294157	03263389	MILEAGE 6/21	73	0000024305	NICOLE GIALTO	215.60	215.60
195	0000294158	03263183	ELMIRA NY 6/12-6/15/21	79	0000021598	BRYAN HART	75.00	75.00
195	0000294159	03263076	FT INDNTWN GAP PA 6/16-6/30/21	79	0000027555	HELEN SORRENTO	750.00	750.00
195	0000294160	03263185	SYRACUSE NY 6/22/21	79	0000033886	KRISTINA ORMSBY	55.00	55.00
195	0000294161	03263188	ELMIRA NY 6/12-6/15/21	79	0000023988	MARK GRADY	75.00	75.00
195	0000294162	03263538	MILEAGE 5/21	82	0000035999	HEATHER HUDSON	27.44	27.44
195	0000294163	03263339	MILEAGE 6/21	83	0000029551	JOHN MERRILL	164.64	164.64
195	0000294164	03263328	MILEAGE 6/21	83	0000024674	JOSEPH CURRO	233.52	233.52
195	0000294165	03263336	MILEAGE 6/21	83	0000003343	KATHLEEN A BORNSTEIN	697.76	697.76
195	0000294166	03263545	Fingerprinting 6/22/21	83	0000011103	MARRELL J EDWARDS	102.00	102.00
195	0000294167	03263544	Fingerprinting 6/29/21	83	0000038307	RASHARD GRAHAM	102.00	102.00
195	0000294168	03263307	MILEAGE 6/21	83	0000027823	SCOTT REGIS	499.52	499.52
195	0000294169	03263547	Fingerprinting 6/18/21	83	0000038249	ZACHERY STENUF	102.00	102.00

1,797,487.79

1,797,487.79

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

350  
 350  
 242  
 195-0000293928 THRU 195-0000294169