



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311949	03315691	Miranda,A 7/2/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,895.00	5,115.00
195	0000311949	03315705	Sholtz,H 6/13/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	5,115.00
195	0000311950	03316124	1473236	01	0000022022	A VERDI LLC	476.00	476.00
195	0000311951	03316346	C207385	01	0000006893	ADD ASSOCIATES INC IMAGE PRESS	1,193.50	1,193.50
195	0000311952	03315719	194517	01	0000007342	AJ MEDICAL PRODUCTS LLC	106.30	106.30
195	0000311953	03315801	RENT-S. Rouse 9/21-2/22	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	4,200.00	4,200.00
195	0000311954	03315426	1750876	01	0000008442	ALLSTEEL INC	2,501.80	2,556.09
195	0000311954	03315427	1762580	01	0000008442	ALLSTEEL INC	54.29	2,556.09
195	0000311955	03316076	ATIS-24047	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	1,115.00	1,115.00
195	0000311956	03316335	Refund-Amy Edinger	01	0000040307	AMY EDINGER	700.00	700.00
195	0000311957	03315808	RENT-E. Hines 10/21-2/22	01	0000020242	ANDREW HABEREK	3,875.00	3,875.00
195	0000311958	03315798	34309896	01	0000006775	ARCADIS OF NEW YORK INC	33,919.27	33,919.27
195	0000311959	03315997	4186220101	01	0000033814	ARCTIC GLACIER USA INC	20.58	72.03
195	0000311959	03316000	4186220202	01	0000033814	ARCTIC GLACIER USA INC	34.30	72.03
195	0000311959	03316002	4186220205	01	0000033814	ARCTIC GLACIER USA INC	17.15	72.03
195	0000311960	03316324	218245	01	0000040299	ARISE FOUNDATION INC	12,000.00	12,000.00
195	0000311961	03315774	149908	01	0000027266	ARROWHEAD SCIENTIFIC INC ARROWHEAD FORENSICS	139.27	139.27
195	0000311962	03315600	287299079884 7/4/22	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000311963	03316025	CT201118-3756.29-NO 29-2/19/22	01	0000006142	BARTON & LOGUIDICE DPC	1,433.93	100,179.29
195	0000311963	03316028	CT201118-3756.29-NO 30-4/23/22	01	0000006142	BARTON & LOGUIDICE DPC	1,310.72	100,179.29
195	0000311963	03316032	CT01122-3756.22-NO 1-12/31/21	01	0000006142	BARTON & LOGUIDICE DPC	45,325.54	100,179.29
195	0000311963	03316037	CT01122-3756.22-NO 2-3/26/22	01	0000006142	BARTON & LOGUIDICE DPC	36,911.26	100,179.29
195	0000311963	03316306	CT01122-3756.22-NO 3-4/23/22	01	0000006142	BARTON & LOGUIDICE DPC	5,117.37	100,179.29
195	0000311963	03316307	CT01122-3756.22-NO 4-5/21/22	01	0000006142	BARTON & LOGUIDICE DPC	10,080.47	100,179.29
195	0000311964	03316065	21174	01	0000040272	BERKELEY VARITRONICS SYSTEMS	1,790.00	1,790.00
195	0000311965	03316161	893817 5/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	69,362.60	69,362.60
195	0000311966	03313751	12592	01	0000026601	BLAUER TACTICAL SYSTEMS INC	1,635.00	1,635.00
195	0000311967	03315802	RENT-D. Currier 8/21-7/22	01	0000010296	BRANDON PHAM	7,600.00	7,600.00
195	0000311968	03316088	311052 C 8/2/22	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	1,117.92	1,464.24
195	0000311968	03316089	311144 8/2/22	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	346.32	1,464.24
195	0000311969	03315762	Summer 2022 CB SUP VII	01	0000006681	BROOME COMMUNITY COLLEGE	1,629.00	1,629.00
195	0000311970	03315689	2022410301381	01	0000008778	BROWNELLS INC	362.81	362.81
195	0000311971	03315493	917390619	01	0000007680	BSN SPORTS LLC	775.80	2,839.26
195	0000311971	03315494	917342629	01	0000007680	BSN SPORTS LLC	535.65	2,839.26
195	0000311971	03315495	917523435	01	0000007680	BSN SPORTS LLC	1,079.19	2,839.26
195	0000311971	03315496	917523429	01	0000007680	BSN SPORTS LLC	240.24	2,839.26
195	0000311971	03315497	917523426	01	0000007680	BSN SPORTS LLC	208.38	2,839.26
195	0000311972	03316069	Caponera,A 7/16/2022	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000311973	03315764	2022-2297	01	0000032755	C MATTES INC	299.00	299.00
195	0000311974	03316225	10631	01	0000000272	C&S SWEEPING LLC	1,840.00	1,840.00
195	0000311975	03315498	30316464	01	0000005794	CAMFIL USA INC	942.84	1,382.54
195	0000311975	03315499	30316140	01	0000005794	CAMFIL USA INC	439.70	1,382.54
195	0000311976	03316153	04280 6/22	01	0000007992	CAMILLUS ANIMAL CLINIC PC	653.54	653.54



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311977	03316356	10353	01	0000006493	CARMEN BOVALINO		
195	0000311978	03316231	289642	01	0000007704	CARMENS AUTOMOTIVE	4,414.93	4,414.93
195	0000311978	03316274	289722	01	0000007704	CENTRAL POLY BAG CORP	338.90	568.90
195	0000311979	03316109	SARATOGA SPRNG NY 7/17-7/20/22	01	0000025110	CENTRAL POLY BAG CORP	230.00	568.90
195	0000311980	03315482	103478	01	0000022203	CHRISTINA M FADDEN	1,046.91	1,046.91
195	0000311981	03315592	IC21787A	01	0000028963	CLARK AIR CONDITIONING SYSTEMS INC		
195	0000311982	03316067	92129	01	0000039894	DBA CLARK AIR SYSTEMS	468.00	468.00
195	0000311983	03315753	3428318	01	0000037861	CNY POWER SPORTS LLC		
195	0000311984	03315744	S048419084.001	01	0000029403	CNY FARM SUPPLY	1,575.37	1,575.37
195	0000311985	03299985	2022 CT05918	01	0000007169	CONNECTED SOLUTIONS GROUP LLC	9,658.27	9,658.27
195	0000311985	03315684	CORNELL COOPERATIVE 7/15/22	01	0000007169	CONVERGEONE INC	6,941.39	6,941.39
195	0000311986	03314878	2022-03	01	0000005688	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000311987	03316012	800 7/22	01	0000005688	COOPER ELECTRIC SUPPLY COMPANY INC	189.94	189.94
195	0000311988	03315698	7212	01	0000007317	CORNELL COOPERATIVE EXTENSION ASSN	28,498.00	29,848.00
195	0000311989	03315825	RENT-K. Italiano 8/22	01	0000040187	OF ONONDAGA COUNTY	1,350.00	29,848.00
195	0000311990	03315811	RENT-E. Leary 7/22	01	0000025976	CORNELL UNIVERSITY	27,602.02	27,602.02
195	0000311991	03316113	CT01618 7/22	01	0000040297	CORNELL UNIVERSITY	3,093.00	3,093.00
195	0000311992	03315675	10003998422	01	0000039786	CRAL CONTRACTING INC	1,975.00	1,975.00
195	0000311993	03315644	202201	01	0000024219	CREEK HOUSING CORP		
195	0000311994	03315296	Refund Death Certificates	01	0000035866	DBA LIMESTONE GARDENS	444.00	444.00
195	0000311995	03316322	10603863480	01	0000009467	CRIPPEN AVE PROPERTIES LLC	700.00	700.00
195	0000311996	03316136	ROOM ASSIST-R.BECKER 1/23-1/24	01	0000025359	DANNY SILVA	900.00	900.00
195	0000311996	03316142	ROOM ASSIST-J.SEARS 3/24-4/22/	01	0000025359	DATA AXLE INC	1,507.40	1,507.40
195	0000311997	03315890	436200	01	0000008251	DAVID E NYADEDZOR		
195	0000311998	03315443	773142-1	01	0000000226	AKUMA CULTURAL EDUCATION	2,200.00	2,200.00
195	0000311998	03315446	773142-2	01	0000000226	DELANEY GREABELL ADYDAN	165.00	165.00
195	0000311999	03316138	RODR 4-6/22 PNT TRANS	01	0000039327	BENTZ FUNERAL HOME INC	2,274.47	2,274.47
195	0000312000	03315826	RENT-J. Killins 5/22-7/22	01	0000040295	DELL MARKETING LP		
195	0000312001	03315293	3R-22-23-28	01	0000024524	DIVAM LLC	80.00	4,435.00
195	0000312002	03315896	45110	01	0000021283	DIVAM LLC		
195	0000312003	03315686	FABIUS-POMPEY CENTRAL 7/19/22	01	0000015102	RODEWAY INN	4,355.00	4,435.00
195	0000312004	03315700	Hamilton,J 7/18/2022	01	0000019454	ELECTRIC EEL MFG CO INC	909.23	909.23
195	0000312004	03315709	Ward,D 7/19/2022	01	0000019454	ELECTRO-TERM INC	529.06	559.05
195	0000312004	03316071	Decuir,L 7/16/2022	01	0000019454	DBA ELECTRO-TERM/HOLLINGSWORTH	29.99	559.05
195	0000312005	03315638	NYSY165765	01	0000008735	ELECTRO-TERM INC	29.99	559.05
195	0000312006	03315635	NYSY165693	01	0000008735	ELENA RODRIGUEZ	285.95	285.95
195	0000312007	03315152	782203224	01	0000009429	ELLEN FORTUNE	3,200.00	3,200.00
						EMPIRE STATE LIBRARY NETWORK	2,778.00	2,778.00
						ERGOFLEX SYSTEMS INC		
						XYBIX SYSTEMS INC	1,730.26	1,730.26
						FABIUS-POMPEY CENTRAL SCHOOL	5,000.00	5,000.00
						FARONE & SON INC	2,220.00	6,660.00
						FARONE & SON INC	2,220.00	6,660.00
						FARONE & SON INC	2,220.00	6,660.00
						FASTENAL COMPANY	68.80	68.80
						FASTENAL COMPANY	164.11	164.11
						FEDERAL EXPRESS CORPORATION		
						FEDEX	320.67	320.67



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312008	03315735	1119888988	01	0000032365	FERRELLGAS LP	27.82	293.84
195	0000312008	03315752	1119888990	01	0000032365	FERRELLGAS LP	44.14	293.84
195	0000312008	03315754	1119888992	01	0000032365	FERRELLGAS LP	31.72	293.84
195	0000312008	03315755	1119888994	01	0000032365	FERRELLGAS LP	180.46	293.84
195	0000312008	03315756	1119949760	01	0000032365	FERRELLGAS LP	9.70	293.84
195	0000312009	03316177	8/20/22	01	0000040266	FESTIVAL LATINO AMERICANO INC	60.00	60.00
195	0000312010	03315893	4617372	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,008.24	1,090.32
195	0000312010	03315894	4830076	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	82.08	1,090.32
195	0000312011	03315737	100386250	01	0000009380	FLEETPRIDE INC	1,162.77	1,162.77
195	0000312012	03315864	6001	01	0000006988	FRANCIS X SMITH		
						SYRACUSE DESIGN GROUP LLC	500.00	500.00
195	0000312013	03315308	14341583	01	0000004919	FRANK D FREEBERN JR		
						DOUBLE F FARRIER SERVICE	50.00	50.00
195	0000312014	03316338	Kingsley,W 7/7/2022	01	0000005766	FRASIER-SHEPARDSON	2,200.00	2,200.00
195	0000312015	03315861	76874	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	100.00	100.00
195	0000312016	03315597	Refund Food Permit Fee	01	0000010148	GAIL CRAIG-THOMPSON		
						GAILS ENTERPRISES LLC	273.00	273.00
195	0000312017	03316169	151524	01	0000006420	GEM SPORT SUPPLY INC	109.50	109.50
195	0000312018	03315973	2300-741323	01	0000009234	GENUINE PARTS COMPANY	199.00	1,176.28
195	0000312018	03315974	2300-741332	01	0000009234	GENUINE PARTS COMPANY	24.45	1,176.28
195	0000312018	03315975	2300-741471	01	0000009234	GENUINE PARTS COMPANY	5.28	1,176.28
195	0000312018	03315977	2300-741542	01	0000009234	GENUINE PARTS COMPANY	542.48	1,176.28
195	0000312018	03315978	2300-741677	01	0000009234	GENUINE PARTS COMPANY	352.45	1,176.28
195	0000312018	03315979	2126-095618	01	0000009234	GENUINE PARTS COMPANY	52.62	1,176.28
195	0000312019	03315310	220615	01	0000039925	GERALD SEALS		
						BABY BACK INC	521.10	521.10
195	0000312020	03315834	337-0003752	01	0000005752	GHD CONSULTING SERVICES INC	16,599.07	16,599.07
195	0000312021	03315800	RENT-C. Mcmillan 12/21-6/22	01	0000005581	GRANT VILLAGE APARTMENTS LLC	616.00	616.00
195	0000312022	03316029	1315829	01	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	285.70	600.40
195	0000312022	03316033	1315830	01	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	314.70	600.40
195	0000312023	03315882	222056	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	45.50	45.50
195	0000312024	03315815	RENT-J. Brooks 12/20-11/21	01	0000033245	GREENWAY APARTMENTS VINTAGE LLC	4,952.00	4,952.00
195	0000312025	03315159	G300171 6/22	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	928.80	928.80
195	0000312026	03315312	3001624314	01	0000008649	HAWORTH INC	8,591.40	8,591.40
195	0000312027	03315589	24366	01	0000036287	HEALTHWAY HOME PRODUCTS INC	3,850.00	7,096.39
195	0000312027	03315683	23686	01	0000036287	HEALTHWAY HOME PRODUCTS INC	3,246.39	7,096.39
195	0000312028	03315630	389 6/1-6/30/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	412.44	412.44
195	0000312029	03315959	70867	01	0000007929	HERITAGE LINCOLN INC	109.41	11,958.70
195	0000312029	03316098	0422-U	01	0000007929	HERITAGE LINCOLN INC	882.92	11,958.70
195	0000312029	03316100	0622-U	01	0000007929	HERITAGE LINCOLN INC	398.29	11,958.70
195	0000312029	03316101	0722-R	01	0000007929	HERITAGE LINCOLN INC	2,500.00	11,958.70
195	0000312029	03316103	0722-U	01	0000007929	HERITAGE LINCOLN INC	399.18	11,958.70
195	0000312029	03316104	0822-R	01	0000007929	HERITAGE LINCOLN INC	2,500.00	11,958.70
195	0000312029	03316359	70886	01	0000007929	HERITAGE LINCOLN INC	5,168.90	11,958.70
195	0000312030	03315732	HAC240001 6/22	01	0000005990	HOME AIDES OF CNY INC	15,365.59	15,365.59
195	0000312031	03315791	695719542	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	39.98	1,885.58



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312031	03315792	694695461	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	168.91	1,885.58
195	0000312031	03315794	694669219	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	22.54	1,885.58
195	0000312031	03315795	693477465	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	179.00	1,885.58
195	0000312031	03315796	695506618	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	89.98	1,885.58
195	0000312031	03315829	696049873	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	249.00	1,885.58
195	0000312031	03315830	695975003	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	120.67	1,885.58
195	0000312031	03315831	695973115	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.88	1,885.58
195	0000312031	03315832	695966515	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.88	1,885.58
195	0000312031	03315833	693208852	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	358.00	1,885.58
195	0000312031	03315992	695215855	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	82.77	1,885.58
195	0000312031	03315995	695205179	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	107.97	1,885.58
195	0000312031	03315999	693729899	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	140.00	1,885.58
195	0000312031	03316001	693472250	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	239.00	1,885.58
195	0000312032	03315812	RENT-M. Miller 6/22-7/22	01	0000028505	HOUSE SY LLC	2,025.00	2,025.00
195	0000312033	03316245	245810	01	0000040289	HUDSON LOCK LLC	602.15	602.15
195	0000312034	03315965	001184361	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	483.80	1,192.73
195	0000312034	03315967	001184367	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	651.66	1,192.73
195	0000312034	03315969	001184369	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	57.27	1,192.73
195	0000312035	03315632	PSI-000524	01	0000018809	IK SYSTEMS INC	31,694.31	33,503.63
195	0000312035	03315648	PSI-000541	01	0000018809	IK SYSTEMS INC	1,809.32	33,503.63
195	0000312036	03315813	RENT-K. Box 11/21-4/22	01	0000030876	INFISIUM PROPERTIES LLC	2,940.00	2,940.00
195	0000312037	03315539	70712	01	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC		
						SIGNAGE SYSTEMS	722.40	722.40
195	0000312038	03315385	18113	01	0000023644	INTEGRATED WATER MANAGEMENT	544.39	2,721.95
195	0000312038	03315386	18121	01	0000023644	INTEGRATED WATER MANAGEMENT	2,177.56	2,721.95
195	0000312039	03316091	INT240002 4/22	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	917.00	1,337.00
195	0000312039	03316099	INT240002 5/22	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	84.00	1,337.00
195	0000312039	03316105	INT240002 6/22	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	336.00	1,337.00
195	0000312040	03314012	1499	01	0000007056	J & L PROFILING LLC	10,338.30	58,123.10
195	0000312040	03314013	1507	01	0000007056	J & L PROFILING LLC	28,502.13	58,123.10
195	0000312040	03314740	1526	01	0000007056	J & L PROFILING LLC	19,282.67	58,123.10
195	0000312041	03316309	ORDUS160862	01	0000033673	J D POWER	325.00	325.00
195	0000312042	03315182	S.Cannon 6/19-6/21/22	01	0000009180	JAI GANESH LLC		
						BUDGET INN	146.00	146.00
195	0000312043	03315731	SERVICES 7/27/22	01	0000036640	JAMES DORSEY	542.00	542.00
195	0000312044	03315799	RENT-A. Edwards 7/21-9/21	01	0000002237	JAMES R PHELPS	1,520.00	1,520.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312045	03315728	Summer 2022 CB SUP	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	932.00	932.00
195	0000312046	03316115	CT01618 7/22	01	0000035779	JASON T ILLG	1,050.00	1,050.00
195	0000312047	03315804	RENT-D. Felder 10/21-6/22	01	0000014916	JODA PROPERTIES LLC	1,670.29	1,670.29
195	0000312048	03315393	02-167057	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	1,127.48	1,127.48
195	0000312049	03315590	02-161466	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	440.00	440.00
195	0000312050	03315678	1-118451888432	01	0000008653	JOHNSON CONTROLS INC	33,650.50	33,650.50
195	0000312051	03316125	CT01618 7/22	01	0000039397	JOSEPH R MCCANN	1,500.00	1,500.00
195	0000312052	03305464	MILEAGE 1-12/22	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000312053	03315873	237	01	0000037876	JPW ERECTORS INC	9,255.00	9,255.00
195	0000312054	03315503	F764305	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	322.40	290.64
195	0000312054	03315505	F823247	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	-31.76	290.64
195	0000312055	03315692	Ranger, G 7/5/2022	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000312056	03315610	281427362	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	953.15	14,250.03
195	0000312056	03315611	281442459	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	567.72	14,250.03
195	0000312056	03315938	280813216	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	9,381.00	14,250.03
195	0000312056	03315939	281050075	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,324.87	14,250.03
195	0000312056	03315940	281131365	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	28.00	14,250.03
195	0000312056	03315942	281720008	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	518.15	14,250.03
195	0000312056	03315943	281720311	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	100.95	14,250.03
195	0000312056	03315944	281650773	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	376.19	14,250.03
195	0000312057	03314824	113819685	01	0000027383	LAMAR TRANSIT LLC	300.00	300.00
195	0000312058	03314887	10572142	01	0000009562	LANGUAGE LINE SERVICES INC	6,188.77	6,188.77
195	0000312059	03316141	20220606 12/21-4/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	89,017.90	311,437.33
195	0000312059	03316163	20220504 4/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	1,102.50	311,437.33
195	0000312059	03316164	20220602 6/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	98,251.33	311,437.33
195	0000312059	03316165	20220601 6/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	123,065.60	311,437.33
195	0000312060	03315840	Parking Lot B 8/22	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000312061	03315816	RENT-R. Hill 7/21-1/22	01	0000038354	LEGACY ASSET GROUP LLC	5,600.00	5,600.00
195	0000312062	03316258	LEG220001 7/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	9,720.57	9,720.57
195	0000312063	03315612	300848351	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,495.81	1,495.81
195	0000312064	03316170	Shelley, H 7/28/22	01	0000040291	LIGHTING PAVING & SEAL COATING CORP	7,500.00	7,500.00
195	0000312065	03315863	78551	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	492.89	492.89
195	0000312066	03314476	73308	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	616.55	1,792.76
195	0000312066	03314780	3888039	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	1,176.21	1,792.76
195	0000312067	03315803	RENT-C. Hordge 5/21-9/21	01	0000011131	MAGDJ HASAN	3,250.00	3,250.00
195	0000312068	03315688	MARCELLUS CENTRAL 7/19/22	01	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	5,000.00	5,000.00
195	0000312069	03316137	Mileage 7/22	01	0000000765	MARK ZOANETTI	22.50	22.50
195	0000312070	03315886	M79150	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	1,470.00	5,675.00
195	0000312070	03315887	M79152	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	780.00	5,675.00
195	0000312070	03315888	M79153	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	2,875.00	5,675.00
195	0000312070	03315889	M79155	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	335.00	5,675.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312070	03315892	M79157	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	215.00	5,675.00
195	0000312071	03315707	Correia,S 6/21/2022	01	0000006103	MAURER FUNERAL HOME INC	1,378.77	1,378.77
195	0000312072	03271103	2021 AID PAYMENT	01	0000015271	MAXWELL MEMORIAL LIBRARY	5,001.00	5,001.00
195	0000312073	03315763	MCM220002 6/22	01	0000007011	MCPAHON/R YAN CHILD ADVOCACY SITE	3,326.33	63,809.18
195	0000312073	03315766	MCM220003 6/22	01	0000007011	MCPAHON/R YAN CHILD ADVOCACY SITE	60,482.85	63,809.18
195	0000312074	03316251	2218878010	01	0000008479	MEDLINE INDUSTRIES INC	701.25	1,502.00
195	0000312074	03316253	2219152627	01	0000008479	MEDLINE INDUSTRIES INC	640.60	1,502.00
195	0000312074	03316254	2219348014	01	0000008479	MEDLINE INDUSTRIES INC	160.15	1,502.00
195	0000312075	03315425	Refund-Michelle Walker Pradia	01	0000040290	MICHELLE W PRADIA	450.00	450.00
195	0000312076	03316249	22-3499	01	0000008632	MILLER CONSULTATIONS & ELECTIONS INC		
						ELECTION SOURCE	2,189.28	2,189.28
195	0000312077	03315718	573003	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	654.56	30,648.93
195	0000312077	03316014	20013	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	9,481.50	30,648.93
195	0000312077	03316016	20016	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	7,791.94	30,648.93
195	0000312077	03316017	20057	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	8,604.82	30,648.93
195	0000312077	03316191	110012	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,116.11	30,648.93
195	0000312078	03315654	844345	01	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	5,900.00	5,900.00
195	0000312079	03316358	486789	01	0000006008	MOORES TIRE SALES INC	324.00	324.00
195	0000312080	03315870	NY03-00373538	01	0000009374	MOTION INDUSTRIES INC	2,173.86	2,173.86
195	0000312081	03315634	8230376231	01	0000008449	MOTOROLA SOLUTIONS INC	35.71	15,414.43
195	0000312081	03315690	8230376394	01	0000008449	MOTOROLA SOLUTIONS INC	71.42	15,414.43
195	0000312081	03315717	8230376579	01	0000008449	MOTOROLA SOLUTIONS INC	737.70	15,414.43
195	0000312081	03316003	8281420995	01	0000008449	MOTOROLA SOLUTIONS INC	14,569.60	15,414.43
195	0000312082	03316048	1187081345	01	0000008449	MOTOROLA SOLUTIONS INC	2,650.00	2,650.00
195	0000312083	03315389	10759	01	0000027309	MOULTONS AUTO & TRUCK LLC	262.50	262.50
195	0000312084	03315805	RENT-S. Gray 4/22-7/22	01	0000017422	MTH PROPERTY LLC	56.00	4,956.00
195	0000312084	03315806	RENT-K. Williams SR 8/21-4/22	01	0000017422	MTH PROPERTY LLC	4,900.00	4,956.00
195	0000312085	03315434	42028645	01	0000009602	MWI VETERINARY SUPPLY INC	409.70	827.54
195	0000312085	03316244	42196624	01	0000009602	MWI VETERINARY SUPPLY INC	130.18	827.54
195	0000312085	03316246	42196625	01	0000009602	MWI VETERINARY SUPPLY INC	244.09	827.54
195	0000312085	03316248	42198394	01	0000009602	MWI VETERINARY SUPPLY INC	10.76	827.54
195	0000312085	03316257	42198395	01	0000009602	MWI VETERINARY SUPPLY INC	32.81	827.54
195	0000312086	03316059	175064	01	0000030399	MYTHICS INC	1,438.93	1,438.93
195	0000312087	03316232	2211002	01	0000006741	NATIONAL TURBINE CORPORATION	16,188.47	16,188.47
195	0000312088	03316160	O2205evals 5/22 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	474.00	474.00
195	0000312089	03315617	2332564157 6/14-7/15/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	41.10	4,138.00
195	0000312089	03315618	2255193136 6/22-7/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	36.89	4,138.00
195	0000312089	03315980	8555293106 6/20-7/21/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	3,162.28	4,138.00
195	0000312089	03316004	2658853119 6/23-7/25/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	31.36	4,138.00
195	0000312089	03316006	6058846116 6/23-7/25/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	866.37	4,138.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312090	03316140	LOET 5-6/22 PNT TRANS	01	0000040271	NICOLE LOETTERLE	56.86	56.86
195	0000312091	03315671	A951898	01	0000026958	NOBLE HEALTH SERVICES INC	138.45	720.90
195	0000312091	03315672	B037063	01	0000026958	NOBLE HEALTH SERVICES INC	138.45	720.90
195	0000312091	03315673	B037068	01	0000026958	NOBLE HEALTH SERVICES INC	444.00	720.90
195	0000312092	03316276	2709	01	0000024060	NORTHCOAST WINDOW CLEANING LLC	4,400.00	4,400.00
195	0000312093	03315595	1097	01	0000039833	NORTHLAND BOOM & CUSTOM SPRAY LLC	489.96	489.96
195	0000312094	03316316	ALBANY NY 10/2-10/4/22	01	0000006346	NYS ASSN OF COUNTY CLERKS INC	150.00	150.00
195	0000312095	03314982	10012459417 5/25-6/23/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	119.59	937.33
195	0000312095	03314986	10012459425 5/26-6/23/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.03	937.33
195	0000312095	03315901	10012498241 5/17-7/19/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	69.48	937.33
195	0000312095	03316343	10012459441 6/24-7/27/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	726.23	937.33
195	0000312096	03315283	940862	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	880.00	2,178.10
195	0000312096	03315284	913406	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,248.00	2,178.10
195	0000312096	03315492	968218	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	50.10	2,178.10
195	0000312097	03315817	RENT-C. Skapars 6/21-12/21	01	0000040091	OLENA CROLY LLC	3,700.00	21,549.00
195	0000312097	03315818	RENT-J. Spara 5/21-8/21	01	0000040091	OLENA CROLY LLC	789.00	21,549.00
195	0000312097	03315819	RENT-J. Williams 5/21-8/21	01	0000040091	OLENA CROLY LLC	2,180.00	21,549.00
195	0000312097	03315820	RENT-M. Zoccolillo 10/20-4/21	01	0000040091	OLENA CROLY LLC	7,275.00	21,549.00
195	0000312097	03315821	RENT-A. Cobas 8/21-12/21	01	0000040091	OLENA CROLY LLC	2,380.00	21,549.00
195	0000312097	03315822	RENT-B. Sherman 8/21-12/21	01	0000040091	OLENA CROLY LLC	2,550.00	21,549.00
195	0000312097	03315823	RENT-G. Starling 7/21-12/21	01	0000040091	OLENA CROLY LLC	2,675.00	21,549.00
195	0000312098	03316083	ONP220003 6/22	01	0000007018	ON POINT FOR COLLEGE INC	6,358.60	73,405.25
195	0000312098	03316085	ONP220002 6/22	01	0000007018	ON POINT FOR COLLEGE INC	8,734.38	73,405.25
195	0000312098	03316242	ONP2200001 5/22	01	0000007018	ON POINT FOR COLLEGE INC	49,686.82	73,405.25
195	0000312098	03316260	ONP220004 5/22	01	0000007018	ON POINT FOR COLLEGE INC	8,625.45	73,405.25
195	0000312099	03315587	INV216161	01	0000035965	ONE BEAT CPR LEARNING CENTER LLC	325.00	325.00
195	0000312100	03315604	BOC220001 7/22	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	118,498.00	118,498.00
195	0000312101	03315567	16339	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	3,310.75	403,965.43
195	0000312101	03315569	16340	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	5,949.04	403,965.43
195	0000312101	03315571	16341	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	16,302.00	403,965.43
195	0000312101	03315573	16342	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	7,000.00	403,965.43
195	0000312101	03315574	16343	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	19,557.37	403,965.43
195	0000312101	03315575	16345	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	48,776.25	403,965.43
195	0000312101	03315576	16352	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	19,824.00	403,965.43
195	0000312101	03315577	16353	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	13,830.00	403,965.43
195	0000312101	03315578	16354	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	11,850.00	403,965.43
195	0000312101	03315579	16355	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	83,075.00	403,965.43
195	0000312101	03315582	16356	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	97,855.00	403,965.43
195	0000312101	03315583	16357	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	106.52	403,965.43



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312101	03315585	16378	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	6,340.00	403,965.43
195	0000312101	03315586	16379	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	46,015.00	403,965.43
195	0000312101	03315682	OCSWD 7/19/22	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	22,000.00	403,965.43
195	0000312101	03315946	16384	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2,174.50	403,965.43
195	0000312102	03315703	113511113511 7/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	1,752.71
195	0000312102	03315708	113512113512 7/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	194.25	1,752.71
195	0000312102	03315712	113513113513 7/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	233.13	1,752.71
195	0000312102	03315715	128813128813 7/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	228.25	1,752.71
195	0000312102	03315878	210288207043 7/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.53	1,752.71
195	0000312102	03315879	136248136248 7/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.85	1,752.71
195	0000312102	03315953	136247136247 7/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	42.25	1,752.71
195	0000312102	03315956	136251602691 7/16/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	825.60	1,752.71
195	0000312103	03315891	2022.031	01	0000019224	ONONDAGA EARTH CORPS	30,459.71	30,459.71
195	0000312104	03299982	2022 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	16,074.00	16,074.00
195	0000312105	03315852	US_2022_244	01	0000032350	ORBIS PARTNERS INC	810.00	810.00
195	0000312106	03315416	OSW210001 12/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	11,986.96	17,550.33
195	0000312106	03315417	OSW220002 6/22	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	5,563.37	17,550.33
195	0000312107	03315387	100400847466	01	0000005454	OTIS ELEVATOR COMPANY	4,046.40	5,147.71
195	0000312107	03315895	100400811760	01	0000005454	OTIS ELEVATOR COMPANY	1,101.31	5,147.71
195	0000312108	03315637	01115CO22285233	01	0000008388	OVERDRIVE INC	3,542.09	8,885.61
195	0000312108	03315639	01115CO22285290	01	0000008388	OVERDRIVE INC	1,671.82	8,885.61
195	0000312108	03315642	01115CO22285360	01	0000008388	OVERDRIVE INC	49.95	8,885.61
195	0000312108	03315966	01115CO22286169	01	0000008388	OVERDRIVE INC	2,113.53	8,885.61
195	0000312108	03316077	01115CO22286790	01	0000008388	OVERDRIVE INC	1,508.22	8,885.61
195	0000312109	03315827	RENT-A. Jones 11/20-10/21	01	0000035164	PATRICK N VALERINO	9,000.00	9,000.00
195	0000312110	03316269	3316074329	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	921.24
195	0000312111	03315401	2443	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	12,041.66
195	0000312111	03315403	2441	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
195	0000312112	03316222	L-21121-4	01	0000009568	PW LABORATORIES INC	354.00	1,944.00
195	0000312112	03316223	L-22023-1	01	0000009568	PW LABORATORIES INC	354.00	1,944.00
195	0000312112	03316224	L-22023-2	01	0000009568	PW LABORATORIES INC	1,236.00	1,944.00
195	0000312113	03315836	S1442898.001	01	0000009284	PYRAMID PAPER COMPANY		
195	0000312114	03315514	13566	01	0000038393	PYRAMID SCHOOL PRODUCTS RAGNAR & ROLLO INDUSTRIES INC	108.54	108.54
195	0000312115	03316240	DIV230001 7/22	01	0000038189	DBA CLEANTEC SERVICES RICKEY T BROWN DIVERSITY-NY LLC	8,381.83	8,381.83
195	0000312116	03316013	ROC250001 7/22	01	0000006867	ROCKWEST CENTER III LLC	11,929.68	11,929.68
195	0000312116	03316019	ROC250001 8/22	01	0000006867	ROCKWEST CENTER III LLC	18,570.00	55,710.00
195	0000312116	03316023	ROC250001 9/22	01	0000006867	ROCKWEST CENTER III LLC	18,570.00	55,710.00
195	0000312117	03315319	122384	01	0000019353	RP FEDDER CORPORATION	522.00	522.00
195	0000312118	03315527	THE220010 4/22	01	0000014841	SALVATION ARMY	7,113.56	41,929.73
195	0000312118	03315528	THE220010 5/22	01	0000014841	SALVATION ARMY	6,965.75	41,929.73
195	0000312118	03315530	THE220012 4/22	01	0000014841	SALVATION ARMY	2,051.11	41,929.73
195	0000312118	03315531	THE220012 5/22	01	0000014841	SALVATION ARMY	2,051.11	41,929.73
195	0000312118	03315532	THE220012 6/22	01	0000014841	SALVATION ARMY	2,051.11	41,929.73
195	0000312118	03315533	THE220013 4/22	01	0000014841	SALVATION ARMY	7,267.25	41,929.73
195	0000312118	03315534	THE220013 5/22	01	0000014841	SALVATION ARMY	6,968.22	41,929.73



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312118	03315535	THE220013 6/22	01	0000014841	SALVATION ARMY	7,461.62	41,929.73
195	0000312119	03316139	SWAY 6-7/22 RESPITE	01	0000040224	SAMATHA SWAYZE	112.00	112.00
195	0000312120	03315778	0023747569 8/22	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	372.27
195	0000312121	03315726	V-04008-04009-21,V-05773-05774	01	0000004540	SCOTT D BOND	600.00	600.00
195	0000312122	03316323	906428	01	0000034805	SEAL & DESIGN HIGBEE INC	417.81	417.81
195	0000312123	03315734	ALD220003 1/22-1	01	0000014733	SETH ALDRICH	540.00	540.00
195	0000312124	03316239	ACC230004 7/22	01	0000038430	SHANELLE R BENSON-REID	51,963.42	51,963.42
195	0000312125	03315747	3588-1	01	0000008370	SHERWIN-WILLIAMS CO	372.43	372.43
195	0000312126	03316005	937813157	01	0000008370	SHERWIN-WILLIAMS CO	23,485.00	70,455.00
195	0000312126	03316007	937813158	01	0000008370	SHERWIN-WILLIAMS CO	23,485.00	70,455.00
195	0000312126	03316008	937813159	01	0000008370	SHERWIN-WILLIAMS CO	23,485.00	70,455.00
195	0000312127	03316063	5330486168	01	0000019697	SIEMENS INDUSTRY INC	3,543.75	3,543.75
195	0000312128	03315400	2619	01	0000032114	SIGN SOLUTIONS	245.00	245.00
195	0000312129	03314660	439430	01	0000005664	SLACK CHEMICAL CO INC	5,715.60	54,852.86
195	0000312129	03314663	439737	01	0000005664	SLACK CHEMICAL CO INC	2,598.00	54,852.86
195	0000312129	03314664	439431	01	0000005664	SLACK CHEMICAL CO INC	519.60	54,852.86
195	0000312129	03314666	439738	01	0000005664	SLACK CHEMICAL CO INC	1,948.50	54,852.86
195	0000312129	03314668	439952	01	0000005664	SLACK CHEMICAL CO INC	1,436.69	54,852.86
195	0000312129	03314670	439953	01	0000005664	SLACK CHEMICAL CO INC	4,585.47	54,852.86
195	0000312129	03314673	439955	01	0000005664	SLACK CHEMICAL CO INC	5,879.27	54,852.86
195	0000312129	03314674	440279	01	0000005664	SLACK CHEMICAL CO INC	6,235.20	54,852.86
195	0000312129	03314676	440330	01	0000005664	SLACK CHEMICAL CO INC	1,182.09	54,852.86
195	0000312129	03314677	440331	01	0000005664	SLACK CHEMICAL CO INC	1,670.51	54,852.86
195	0000312129	03314679	440332	01	0000005664	SLACK CHEMICAL CO INC	3,013.68	54,852.86
195	0000312129	03314680	440503	01	0000005664	SLACK CHEMICAL CO INC	1,558.80	54,852.86
195	0000312129	03314681	440471	01	0000005664	SLACK CHEMICAL CO INC	1,558.80	54,852.86
195	0000312129	03314682	440472	01	0000005664	SLACK CHEMICAL CO INC	3,637.20	54,852.86
195	0000312129	03314683	440686	01	0000005664	SLACK CHEMICAL CO INC	919.69	54,852.86
195	0000312129	03314685	440687	01	0000005664	SLACK CHEMICAL CO INC	4,851.77	54,852.86
195	0000312129	03314686	440854	01	0000005664	SLACK CHEMICAL CO INC	1,579.58	54,852.86
195	0000312129	03314687	440952	01	0000005664	SLACK CHEMICAL CO INC	5,962.41	54,852.86
195	0000312130	03316308	CT01722-NO 1-7/1/22	01	0000006440	SLATE HILL CONSTRUCTORS INC	232,942.40	232,942.40
195	0000312131	03315636	JB-130020-00 6/1-6/30/22	01	0000024639	SOLARCITY CORPORATION	19,123.70	19,123.70
195	0000312132	03316333	Refund-Spruce Reddick	01	0000040309	SPRUCE REDDICK	175.00	175.00
195	0000312133	03315713	IN114488	01	0000006859	SRS SYSTEMS INC	445.50	445.50
195	0000312134	03315867	16055 6/22	01	0000007545	STADIUM INTL SALES & SERVICE LLC	17,246.07	19,243.22
195	0000312134	03315984	5334882	01	0000007545	STADIUM INTL SALES & SERVICE LLC	366.32	19,243.22
195	0000312134	03315988	5335048	01	0000007545	STADIUM INTL SALES & SERVICE LLC	233.43	19,243.22
195	0000312134	03315991	5335053	01	0000007545	STADIUM INTL SALES & SERVICE LLC	475.00	19,243.22
195	0000312134	03315993	5335087	01	0000007545	STADIUM INTL SALES & SERVICE LLC	839.00	19,243.22
195	0000312134	03315996	5335278	01	0000007545	STADIUM INTL SALES & SERVICE LLC	83.40	19,243.22
195	0000312135	03316112	CT01618 7/22	01	0000040298	STEVEN M ANTICOLI	600.00	600.00
195	0000312136	03316078	1612239	01	0000009393	SWANSON SERVICES CORP	11.04	27.71
195	0000312136	03316079	1614853	01	0000009393	SWANSON SERVICES CORP	5.41	27.71
195	0000312136	03316080	1617382	01	0000009393	SWANSON SERVICES CORP	11.26	27.71
195	0000312137	03315680	SOFA 7/19/22	01	0000036630	SYRACUSE GROWS INC	9,700.00	9,700.00
195	0000312138	03315591	62383	01	0000024925	SYRACUSE RETREADERS LLC	1,047.50	1,047.50
195	0000312139	03315348	SYR230001 6/22	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	28,747.07	28,747.07
195	0000312140	03315722	956120	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	45.00	45.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312141	03315477	966972	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	985.00
195	0000312141	03315480	966973	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	985.00
195	0000312141	03315588	968683	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	60.00	985.00
195	0000312141	03315723	961239	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	45.00	985.00
195	0000312141	03315772	958675	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	350.00	985.00
195	0000312141	03315781	966795	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	380.00	985.00
195	0000312141	03315790	966976	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	30.00	985.00
195	0000312142	03315809	RENT-M. Sellin 10/21-12/21	01	0000021796	TG STICKS MANAGEMENT INC	183.00	2,983.00
195	0000312142	03315810	RENT-C. Smith 7/21-10/21	01	0000021796	TG STICKS MANAGEMENT INC	2,800.00	2,983.00
195	0000312143	03315972	10190-0721HM-22	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	150.00	150.00
195	0000312144	03315697	2695747	01	0000007711	THOMAS SCIENTIFIC INC	287.32	428.98
195	0000312144	03316135	2705551	01	0000007711	THOMAS SCIENTIFIC INC	141.66	428.98
195	0000312145	03316111	143324701 8/22	01	0000009628	TIME WARNER CABLE	199.00	199.00
195	0000312146	03315828	RENT-E. Charboneau 3/21-6/21	01	0000040296	TIMOTHY R KURLA	1,600.00	1,600.00
195	0000312147	03315814	RENT-C. Deuel 7/21-12/21	01	0000030929	TLH HOLDINGS LLC	5,320.00	5,320.00
195	0000312148	03315855	20200912100 5/1-7/30/22	01	0000005831	TOWN OF DEWITT	60.08	17,318.68
195	0000312148	03315856	20200270300 5/1-7/30/22	01	0000005831	TOWN OF DEWITT	30.04	17,318.68
195	0000312148	03315983	11200826900 7/1-8/1/22	01	0000005831	TOWN OF DEWITT	3,512.01	17,318.68
195	0000312148	03315985	11200775000 7/1-8/1/22	01	0000005831	TOWN OF DEWITT	5,709.61	17,318.68
195	0000312148	03315987	11200775100 7/1-8/1/22	01	0000005831	TOWN OF DEWITT	30.28	17,318.68
195	0000312148	03316127	11000835600 7/1-8/1/22	01	0000005831	TOWN OF DEWITT	3,869.53	17,318.68
195	0000312148	03316129	11000916300 7/1-8/1/22	01	0000005831	TOWN OF DEWITT	4,107.13	17,318.68
195	0000312149	03315117	TON VMS21-003	01	0000005837	TOWN OF ONONDAGA	17,600.00	17,600.00
195	0000312150	03315797	I730542	01	0000016324	TRAFFIC AND PARKING CONTROL CO INC		
						TAPCO	830.25	830.25
195	0000312151	03316036	179964 7/22	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	203.80	203.80
195	0000312152	03316066	Moore,R 7/7/2022	01	0000005772	TRAUB FUNERAL HOME INC		
						DBA WATSON FUNERAL HOME	2,220.00	2,220.00
195	0000312153	03316186	42225	01	0000006792	TREELANDERS TREE SERVICE LLC	2,800.00	2,800.00
195	0000312154	03315835	2239700637	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,257.28	12,257.28
195	0000312155	03316229	151525714	01	0000008520	ULINE INC	1,977.91	1,977.91
195	0000312156	03315624	1298293 6/22	01	0000000203	UNIFIRST CORP	224.35	3,251.62
195	0000312156	03315626	1298294 6/22	01	0000000203	UNIFIRST CORP	196.40	3,251.62
195	0000312156	03315627	1299013 5/22	01	0000000203	UNIFIRST CORP	34.01	3,251.62
195	0000312156	03315629	1298999 6/22	01	0000000203	UNIFIRST CORP	89.44	3,251.62
195	0000312156	03315631	1299010 6/22	01	0000000203	UNIFIRST CORP	75.69	3,251.62
195	0000312156	03315633	1299020 6/22	01	0000000203	UNIFIRST CORP	63.40	3,251.62
195	0000312156	03315640	1299023 6/22	01	0000000203	UNIFIRST CORP	359.24	3,251.62
195	0000312156	03315649	1299077 6/22	01	0000000203	UNIFIRST CORP	55.00	3,251.62
195	0000312156	03315652	1299463 6/22	01	0000000203	UNIFIRST CORP	48.10	3,251.62
195	0000312156	03315658	1299524 6/22	01	0000000203	UNIFIRST CORP	18.08	3,251.62
195	0000312156	03315659	1299525 6/22	01	0000000203	UNIFIRST CORP	189.00	3,251.62



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312156	03315661	1299576 6/22	01	0000000203	UNIFIRST CORP	217.36	3,251.62
195	0000312156	03315662	1299581 6/22	01	0000000203	UNIFIRST CORP	83.44	3,251.62
195	0000312156	03315663	1299734 6/22	01	0000000203	UNIFIRST CORP	207.60	3,251.62
195	0000312156	03315664	1299735 6/22	01	0000000203	UNIFIRST CORP	229.00	3,251.62
195	0000312156	03315665	1301923 6/22	01	0000000203	UNIFIRST CORP	255.50	3,251.62
195	0000312156	03315666	1301924 6/22	01	0000000203	UNIFIRST CORP	254.75	3,251.62
195	0000312156	03315667	1301925 6/22	01	0000000203	UNIFIRST CORP	272.69	3,251.62
195	0000312156	03315668	1301926 6/22	01	0000000203	UNIFIRST CORP	132.16	3,251.62
195	0000312156	03315669	1301928 6/22	01	0000000203	UNIFIRST CORP	105.85	3,251.62
195	0000312156	03315670	1304894 6/22	01	0000000203	UNIFIRST CORP	140.56	3,251.62
195	0000312157	03314129	6102970	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	267.80	267.80
195	0000312158	03315282	R9R670 7/16/22	01	0000008473	UNITED PARCEL SERVICE INC	110.82	110.82
195	0000312159	03315784	12911479	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	29,809.32
195	0000312159	03315786	12968895	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	29,809.32
195	0000312159	03315788	12994915	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	29,809.32
195	0000312159	03315789	13015115	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,458.88	29,809.32
195	0000312160	03231943	CT16920 #1 9/30/20	01	0000036167	UPSTATE COMPANIES I LLC	6,050.00	262,704.59
195	0000312160	03237750	CT16920 #2 10/31/20	01	0000036167	UPSTATE COMPANIES I LLC	10,750.00	262,704.59
195	0000312160	03242411	CT16920 #3 12/31/20	01	0000036167	UPSTATE COMPANIES I LLC	24,500.00	262,704.59
195	0000312160	03245206	CT16920 #4 1/31/21	01	0000036167	UPSTATE COMPANIES I LLC	6,300.00	262,704.59
195	0000312160	03246016	CT16920 #3 12/31/20-2	01	0000036167	UPSTATE COMPANIES I LLC	1,550.89	262,704.59
195	0000312160	03250256	CT16920 #5 2/28/21	01	0000036167	UPSTATE COMPANIES I LLC	24,300.00	262,704.59
195	0000312160	03253969	CT16920 #6 3/31/21	01	0000036167	UPSTATE COMPANIES I LLC	21,950.00	262,704.59
195	0000312160	03259577	CT16920 #7 4/30/21	01	0000036167	UPSTATE COMPANIES I LLC	27,875.00	262,704.59
195	0000312160	03265072	CT16920 #8 5/31/21	01	0000036167	UPSTATE COMPANIES I LLC	16,325.00	262,704.59
195	0000312160	03267603	CT16920 #9 6/30/21	01	0000036167	UPSTATE COMPANIES I LLC	16,675.00	262,704.59
195	0000312160	03272476	CT16920 #10 7/31/21	01	0000036167	UPSTATE COMPANIES I LLC	23,800.00	262,704.59
195	0000312160	03281851	CT16920 #11 8/31/21	01	0000036167	UPSTATE COMPANIES I LLC	41,774.11	262,704.59
195	0000312160	03289338	CT16920 #12 10/31/21	01	0000036167	UPSTATE COMPANIES I LLC	26,725.00	262,704.59
195	0000312160	03294013	CT16920 #13 11/30/21	01	0000036167	UPSTATE COMPANIES I LLC	8,280.47	262,704.59
195	0000312160	03296973	CT16920 #14 12/1/21	01	0000036167	UPSTATE COMPANIES I LLC	5,849.12	262,704.59
195	0000312161	03315848	16146	01	0000039085	UPSTATE WINDOW AND DOOR	13,700.00	13,700.00
195	0000312162	03315990	0248811	01	0000015175	US POSTAL SERVICE	11,000.00	11,000.00
195	0000312163	03315415	1088161	01	0000006312	USHERWOOD BUSINESS EQUIPMENT INC		
						USHERWOOD OFFICE TECHNOLOGY	1,107.00	1,107.00
195	0000312164	03314224	CT04022-NO 1-7/15/22	01	0000005942	VECTOR CONSTRUCTION CORP	142,500.00	142,500.00
195	0000312165	03315957	26150 6/16-7/13/22	01	0000005850	VILLAGE OF SOLVAY	13.79	13.79
195	0000312166	03301366	2022007672	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,675.00	6,675.00
195	0000312167	03315807	RENT-J. Rosen 1/22-4/22	01	0000017443	VOUMARD RENTAL PROP LLC	2,900.00	2,900.00
195	0000312168	03315874	8810122198	01	0000009703	VWR INTERNATIONAL LLC	292.14	623.54
195	0000312168	03315875	8810128689	01	0000009703	VWR INTERNATIONAL LLC	331.40	623.54
195	0000312169	03316041	79012	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,786.33	1,786.33
195	0000312170	03315824	RENT-G. Burns 1/22-6/22	01	0000040093	WELCOME HOME MANAGEMENT	5,100.00	5,100.00
195	0000312171	03315859	CT20319 5/22	01	0000027800	WELLSNOW URGENT CARE PC		
						DBA WELLSNOW URGENT CARE	7,925.00	8,405.00
195	0000312171	03316011	07/2022 DOT	01	0000027800	WELLSNOW URGENT CARE PC		
						DBA WELLSNOW URGENT CARE	480.00	8,405.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312172	03315411	82472	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	75.00	831.00
195	0000312172	03315412	82467	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	756.00	831.00
195	0000312173	03315383	159026	01	0000007905	WESCO DISTRIBUTION INC	48.51	8,188.69
195	0000312173	03315422	157574	01	0000007905	WESCO DISTRIBUTION INC	2,418.00	8,188.69
195	0000312173	03315423	158412	01	0000007905	WESCO DISTRIBUTION INC	4,836.00	8,188.69
195	0000312173	03315449	158413	01	0000007905	WESCO DISTRIBUTION INC	239.50	8,188.69
195	0000312173	03315508	159027	01	0000007905	WESCO DISTRIBUTION INC	238.00	8,188.69
195	0000312173	03315509	156446	01	0000007905	WESCO DISTRIBUTION INC	216.00	8,188.69
195	0000312173	03315510	156445	01	0000007905	WESCO DISTRIBUTION INC	192.68	8,188.69
195	0000312174	03315883	846268508	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,861.55	5,723.10
195	0000312174	03315884	846093112	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,861.55	5,723.10
195	0000312175	03316315	Refund-White Linen #3	01	0000037819	WHITE LINEN HOSPITALITY	750.00	750.00
195	0000312176	03314833	8103	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000312177	03316107	220612	01	0000027372	WITHRO H WIGGINS JR		
						CNY POLYGRAPH LLC	1,500.00	2,050.00
195	0000312177	03316342	220801	01	0000027372	WITHRO H WIGGINS JR		
						CNY POLYGRAPH LLC	550.00	2,050.00
195	0000312178	03315749	YWC220001 4/22	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	16,760.05	35,089.15
195	0000312178	03315751	YWC220001 5/22	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	17,129.10	35,089.15
195	0000312178	03316087	YWC220003 6/22	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,200.00	35,089.15
195	0000312179	03315398	13255	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	91.88	91.88
195	0000312180	03316056	Confidential Funds 7/28/22	31	0000037789	DAVID PROUD	500.00	500.00
195	0000312181	03315138	Rochester, NY 5/16/22	31	0000032375	KENNETH TYLER JR	115.37	115.37
195	0000312182	03316057	Confidential Funds 7/28/22	31	0000023702	ROBERT WIEGAND	600.00	600.00
195	0000312183	03315413	CORTLAND NY 6/21/22	33	0000000035	ANDREW WHITCOMB	15.00	15.00
195	0000312184	03315880	REIMB WTPO EXAM FEE	33	0000038187	KEVIN STAGER	104.00	104.00
195	0000312185	03315897	W/E 8/5/22	33	0000015219	ONONDAGA COUNTY	58.96	58.96
195	0000312186	03316020	Mileage 5/22	35	0000032349	ANDREW WARD	31.59	253.58
195	0000312186	03316024	Saratoga NY 6/1/22	35	0000032349	ANDREW WARD	221.99	253.58
195	0000312187	03315643	Mileage 6/22	35	0000004743	ANTHONY FICARRA	225.23	225.23
195	0000312188	03316193	W/E 8/5/22	40	0000015327	ONONDAGA COUNTY	779.61	779.61
195	0000312189	03314140	Mileage 6/22	43	0000039225	ANTONIO PALMER	79.56	79.56
195	0000312190	03316095	Mileage 5/22	43	0000002918	BOBBI JO SNYDER	18.14	49.15
195	0000312190	03316096	Mileage 6/22	43	0000002918	BOBBI JO SNYDER	31.01	49.15
195	0000312191	03316092	Mileage 5/22	43	0000000034	JENNIFER REID	124.61	164.98
195	0000312191	03316093	Mileage 6/22	43	0000000034	JENNIFER REID	40.37	164.98
195	0000312192	03314308	Mileage 5/22	43	0000002047	JOANN M MANFREDI	63.18	63.18
195	0000312193	03316146	Mileage 5/22	43	0000005175	LISA C MAZUR	22.82	40.96
195	0000312193	03316148	Mileage 6/22	43	0000005175	LISA C MAZUR	18.14	40.96
195	0000312194	03316190	Mileage 7/22	43	0000039930	RACHEL ROCHELSON	26.25	26.25
195	0000312195	03315273	Mileage 6/22	43	0000039325	SIMON SMITH	152.10	152.10
195	0000312196	03316348	Saratoga Sprng NY 7/17-7/20/22	47	0000002776	CASEY JORDAN	226.80	226.80
195	0000312197	03315743	Notary Renewal 7/25/22	47	0000040286	JEANNE COMER	60.00	60.00
195	0000312198	03315432	Mileage 5/22	69	0000003640	LEIKO BENSON	155.03	233.42
195	0000312198	03315433	Mileage 6/22	69	0000003640	LEIKO BENSON	78.39	233.42
195	0000312199	03315857	Mileage 7/22	69	0000019175	MARK A NICOTRA	73.13	73.13
195	0000312200	03315976	Mileage 7/22	69	0000040237	TINA LEATHERLAND	51.25	51.25



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/05/2022
 Payment Cycle: VENDOR

RUN DATE: 8/4/2022
 RUN TIME: 7:51:02 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312201	03316106	mileage 7/22	73	0000004255	ANISSA CLEMONS	166.25	166.25
195	0000312202	03316064	Mileage 7/22	73	0000017070	ISIAH MACK	145.63	145.63
195	0000312203	03316195	mileage 7/22	73	0000023753	KRISTINE FITZGERALD	314.38	314.38
195	0000312204	03315197	Wraparound-McLaurin,M	73	0000034557	NAARAH TERRY	200.00	200.00
195	0000312205	03315650	Mileage 5/22	73	0000024305	NICOLE GIALTO	88.92	269.30
195	0000312205	03315651	Mileage 6/22	73	0000024305	NICOLE GIALTO	86.00	269.30
195	0000312205	03316082	mileage 7/22	73	0000024305	NICOLE GIALTO	94.38	269.30
195	0000312206	03315876	mileage 5/22	81	0000004765	DONALD CUSHMAN JR	387.27	387.27
195	0000312207	03316287	SARATOGA SPRNG NY 7/17-7/20/22	81	0000003746	JENNIFER A ROBINSON	232.10	232.10
195	0000312208	03316110	SARATOGA SPRNG NY 7/17-7/20/22	81	0000004071	LORRAINE M KORKUS	236.11	236.11
195	0000312209	03316243	mileage 7/22	82	0000000747	CYNTHIA D JASPER	72.50	184.82
195	0000312209	03316250	mileage 6/22	82	0000000747	CYNTHIA D JASPER	112.32	184.82
195	0000312210	03316227	mileage 7/22	82	0000005329	DIANA PEARSON	11.25	11.25
195	0000312211	03316010	MILEAGE 7/22	82	0000002865	GERALDINE C ROSELLI	70.63	70.63
195	0000312212	03316073	Mileage 7/22	82	0000003292	JENNIFER SHAFFER	55.00	55.00
195	0000312213	03316108	MILEAGE 7/22	82	0000037921	TAYLOR L FRAWLEY	81.25	81.25
195	0000312214	03316233	mileage 7/22	83	0000040294	ALANE O'BRIEN	65.00	65.00
195	0000312215	03316070	mileage 7/22	83	0000039936	ALYSIA WISNIEWSKI	105.63	105.63
195	0000312216	03316238	mileage 7/22	83	0000040301	AMANDA PIGULA	64.38	64.38
195	0000312217	03315706	Mileage 6/22	83	0000002809	ANDREA LEVANDOWSKI	228.15	228.15
195	0000312218	03316183	mileage 7/22	83	0000040200	BRANDON DEFRANCESCO	101.88	101.88
195	0000312219	03315994	mileage 6/22	83	0000040196	CHRISTINA MICHELS	4.10	55.98
195	0000312219	03315998	mileage 7/22	83	0000040196	CHRISTINA MICHELS	51.88	55.98
195	0000312220	03316255	2022 NOTARY RENEWAL	83	0000032141	COLLEEN BUCKLEY	60.00	60.00
195	0000312221	03315898	mileage 7/22	83	0000033724	DANIEL KAZMARK	346.25	346.25
195	0000312222	03316181	Mileage 7/22	83	0000034134	DWAYZO LAWRENCE	210.13	210.13
195	0000312223	03316055	Mileage 7/22	83	0000037858	EMILY MICHALSKI	214.38	214.38
195	0000312224	03316047	mileage 7/22	83	0000038633	JACOB FUESS	198.75	198.75
195	0000312225	03315714	Mileage 5/22	83	0000003985	JAMES DELORENZO	8.19	8.19
195	0000312226	03316045	mileage 7/22	83	0000040208	JARED WICKS	10.00	10.00
195	0000312227	03316330	Mileage 7/22	83	0000002454	JEFF FLOOD	181.88	181.88
195	0000312228	03316062	mileage 7/22	83	0000040128	JENNIFER HAYWOOD	200.00	200.00
195	0000312229	03316035	MILEAGE 7/22	83	0000024674	JOSEPH CURRO	148.75	148.75
195	0000312230	03315871	mileage 7/22	83	0000003343	KATHLEEN A BORNSTEIN	578.75	578.75
195	0000312231	03316052	mileage 7/22	83	0000038631	KATHLEEN OSWALD-EHLE	108.75	108.75
195	0000312232	03315970	MILEAGE 5/22	83	0000004178	KELLEY SMITH	94.77	94.77
195	0000312233	03316194	mileage 7/22	83	0000004858	KELLIE FALANGA	190.00	190.00
195	0000312234	03315720	Mileage 5/22	83	0000034084	KEVIN CORLETT	81.90	81.90
195	0000312235	03315470	2022 NOTARY RENEWAL	83	0000040185	LIANE MOREY	60.00	257.89
195	0000312235	03316042	MILEAGE 6/22	83	0000040185	LIANE MOREY	31.01	257.89
195	0000312235	03316196	mileage 7/22	83	0000040185	LIANE MOREY	166.88	257.89
195	0000312236	03316034	MILEAGE 7/22	83	0000038630	LISA WARNER	129.50	129.50
195	0000312237	03315839	Mileage 7/22	83	0000002483	LISA WATKINS	74.38	74.38
195	0000312238	03315960	mileage 7/22	83	0000039386	MICHAEL FARNEY	215.63	215.63
195	0000312239	03316027	mileage 7/22	83	0000040057	MICHELINE STEVENSON	230.00	230.00
195	0000312240	03314648	MILEAGE 6/22	83	0000033712	NADINE GILMORE	142.16	142.16
195	0000312241	03316311	mileage 7/22	83	0000040044	NASEEZA ASH-DOZIER	173.13	173.13
195	0000312242	03316058	Mileage 7/22	83	0000002749	NATHAN DANIELS	103.13	103.13
195	0000312243	03316043	MILEAGE 7/22	83	0000039392	RUDY FARSACI	116.88	116.88
195	0000312244	03316228	mileage 7/22	83	0000038182	UNIQUE COLEMAN	3.75	3.75
195	0000312245	03315581	MILEAGE 6/22	87	0000040146	DANIELLE M SALISBURY	48.56	48.56

3,114,269.88



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/05/2022
Payment Cycle: VENDOR

RUN DATE: 8/4/2022
RUN TIME: 7:51:02 AM
PAGE NUM: 14

SCHEDULED PAYMENTS SELECTED: 549
TOTAL VOUCHERS PAID: 549
TOTAL CHECKS WRITTEN: 297
CHECKS USED: 195-0000311949 THRU 195-0000312245
OVERFLOW CHECKS:

3,114,269.88