Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/09/2022
Payment Cycle: VENDOR

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000313350	03320254	SEC DEPOSIT E.TORO 9/22	01	0000038709	112 BENEDICT	1,175.00	1,996.00
195	0000313350	03320258	RENT ASSIST E.TORO 9/22	01	0000038709	112 BENEDICT	821.00	1,996.00
195	0000313351	03320158	RENT-R. Lane 1/22-9/22	01	0000007528	A & M OF CNY PROPERTIES LLC	2,366.00	2,366.00
195	0000313352	03320386	50019549789	01	0000016137	A H HARRIS & SONS INC	260.32	260.32
195	0000313353	03320080	Dolbear,K 8/26/22	01	0000006666	AGA CONTRACTORS INC	20,900.00	20,900.00
195	0000313354	03320132	71606	01	0000015022	AIR SCIENCE USA LLC	1,109.86	1,109.86
195	0000313355	03320134	194807	01	0000007342	AJ MEDICAL PRODUCTS LLC	237.54	1,200.85
195	0000313355	03320136	194872	01	0000007342	AJ MEDICAL PRODUCTS LLC	406.80	1,200.85
195	0000313355	03320137	194873	01	0000007342	AJ MEDICAL PRODUCTS LLC	406.80	1,200.85
195	0000313355	03320139	194875	01	0000007342	AJ MEDICAL PRODUCTS LLC	149.71	1,200.85
195	0000313356	03320051	11377	01	0000007954	ALLEN CHASE ENTERPRISES INC	8,410.50	8,410.50
195	0000313357	03316771	508	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,504.36	4,504.36
195	0000313358	03320332	ATIS-24254	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	170.00	2,170.00
195	0000313358	03320334	ATIS-24266	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	2,000.00	2,170.00
195	0000313359	03320197	OVRPMT-066845-LUTZ	01	0000040403	AMIE LUTZ	10.00	10.00
195	0000313360	03320200	OVRPMT-132324-COOK	01	0000040404	AMY COOK	70.00	70.00
195	0000313361	03320241	447548	01	0000032162	ANALYTICAL TECHNOLOGY INC	5,136.93	5,136.93
195	0000313362	03319813	3170	01	0000001495	ANGELA S STANGEL	150.00	150.00
195	0000313363	03318745	RENT-R. Burke 12/21-2/22	01	0000027904	ANTHONY DIMURA	2,100.00	4,600.00
195	0000313363	03318746	RENT-S. Moore 1/22-2/22	01	0000027904	ANTHONY DIMURA	2,500.00	4,600.00
195	0000313364	03320214	OLEV 7-8/22 PNT TRANS	01	0000037884	ANTHONY OLEVANO	143.19	143.19
195	0000313365	03319920	4186224101	01	0000033814	ARCTIC GLACIER USA INC	17.15	17.15
195	0000313366	03320043	205283479	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	391.28	391.28
195	0000313367	03320050	Maher,M 8/8/2022	01	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,895.00	2,895.00
195	0000313368	03320164	RENT-M. Marsden 7/22-8/22	01	0000021078	BALDWIN BAYSHORE LLC	560.14	560.14
195	0000313369	03320069	Gonzalez,L 8/20/2022	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC SEHL BURNS FUNERAL SERVICE	2,895.00	2,895.00
195	0000313370	03293504	2022 CT16218	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
195	0000313371	03320259	CT09622-3756.23-NO 1-8/19/22	01	0000005233	BARRETT PAVING MATERIALS INC	352,845.19	352,845.19
195	0000313372	03320247	CT05218-3756.23-NO 45-2/19/22	01	0000006142	BARTON & LOGUIDICE DPC	7,263.96	31,313.17
195	0000313372	03320249	CT05218-3756.23-NO 46-3/26/22	01	0000006142	BARTON & LOGUIDICE DPC	8,634.20	31,313.17
195	0000313372	03320251	CT05218-3756.23-NO 47-4/23/22	01	0000006142	BARTON & LOGUIDICE DPC	8,393.43	31,313.17
195	0000313372	03320252	CT05218-3756.23-NO 48-5/21/22	01	0000006142	BARTON & LOGUIDICE DPC	2,228.85	31,313.17
195	0000313372	03320256	CT05218-3756.23-NO 49-6/25/22	01	0000006142	BARTON & LOGUIDICE DPC	4,792.73	31,313.17
195	0000313373	03319985	163390	01	0000016854	BIOTAGE LLC	33,953.56	33,953.56
195	0000313374	03320317	672	01	0000034587	BOLANOS LOWE PLLC	23,624.39	50,570.39
195	0000313374	03320322	699	01	0000034587	BOLANOS LOWE PLLC	26,946.00	50,570.39
195	0000313375	03320166	RENT-A. Shuler 8/22-9/22	01	0000030561	BRIARCLIFF ESTATE LLC	1,399.00	1,399.00
195	0000313376	03319972	10747	01	0000000272	C&S SWEEPING LLC	1,776.00	1,776.00
195	0000313377	03320157	RENT-D. Outley 2/22-8/22	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,479.50	3,479.50
195	0000313378	03320175	RENT-S. Dibiase 2/22-8/22	01	0000037534	CARL T SHATRAW	4,980.00	4,980.00
195	0000313379	03319810	Summer 2022 CB SUP XIII	01	0000015247	CAYUGA COMMUNITY COLLEGE	1,944.00	3,680.00
195	0000313379	03319811	Summer 2022 CB SUP XIV	01	0000015247	CAYUGA COMMUNITY COLLEGE	1,736.00	3,680.00
195	0000313380	03320372	90159026	01	0000000216	CDM SMITH INC CAMP DRESSER MCKEE & SMITH	8,897.94	8,897.94
195	0000313381	03320404	CEN230001 7/22	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	11,548.94	11,548.94
195	0000313382	03320389	289984	01	0000007704	CENTRAL POLY BAG CORP	264.00	264.00

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195	0000313383	03320054	12024573	01	0000000170	CENTRAL PRODUCTS LLC DBA CENTRAL RESTAURANT PRODUCTS	1,081.00	1,081.00
195	0000313384	03318361	EBXF420020220718	01	0000029411	CH2M HILL ENGINEERING PA	1,172.47	1,172.47
195	0000313385	03320245	CT23415-3755.69-NO 34-4/1/22	01	0000016588	CHA CONSULTING INC	187,220.77	187,220.77
195	0000313386	03319990	5122761837	01	0000014994	CINTAS CORPORATION NO 2	22.51	665.75
195	0000313386	03320003	5122911388	01	0000014994	CINTAS CORPORATION NO 2	482.52	665.75
195	0000313386	03320236	5118206191	01	0000014994	CINTAS CORPORATION NO 2	10.56	665.75
195	0000313386	03320237	5113537370	01	0000014994	CINTAS CORPORATION NO 2	13.44	665.75
195	0000313386	03320285	5121595443	01	0000014994	CINTAS CORPORATION NO 2	74.80	665.75
195	0000313386	03320287	5123282668	01	0000014994	CINTAS CORPORATION NO 2	61.92	665.75
195	0000313387	03319616	080422OC	01	0000005824	CITY OF SYRACUSE	16,245.99	16,245.99
195	0000313388	03320159	RENT-S. Cannon 8/22	01	0000007567	CLASSIC AMERICAN VINTAGE LLC	116.00	116.00
195	0000313389	03320153	SI-223556	01	0000000987	CPR SAVERS & FIRST AID SUPPLY LLC	1,057.35	1,057.35
195	0000313390	03320174	RENT-J. Barrot 8/21-9/21	01	0000037502	DAMING ZHU	2,200.00	2,200.00
195	0000313391	03319937	CT01618 8/22	01	0000040297	DANNY SILVA	900.00	900.00
195	0000313392	03320183	RENT-J. Hayes 1/22-7/22	01	0000039346	DARWIN HOMES LLC	1,674.00	1,674.00
195	0000313393	03320060	10610651915	01	0000009467	DELL MARKETING LP	1,935.86	1,935.86
195	0000313394	03320363	14001M170600 8/18/22	01	0000015244	DEPARTMENT OF WATER	24,592.90	24,592.90
195	0000313395	03319874	10898	01	0000005809	DIVERSIFIED CONCEPTS INC DCI SOUND	460.00	460.00
195	0000313396	03320325	912770	01	0000001233	DOUGLAS ROUGEUX	350.00	350.00
195	0000313397	03320243	21341	01	0000037748	ECCOVIA INC ECCOVIA SOLUTIONS	5,107.56	5,107.56
195	0000313398	03320323	12752	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	165.54	165.54
195	0000313399	03320428	1165	01	0000039326	ECO-TESTING SERVICES LLC	4,200.00	4,200.00
195	0000313400	03320212	COLE 7-8/22 PNT TRANS	01	0000039367	EMILY COLEMAN	279.00	279.00
195	0000313401	03320309	14054-4779	01	0000006595	EMPIRE ARCHIVES INC	10,210.28	10,210.28
195	0000313402	03320405	43564	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,026.58	9,680.25
195	0000313402	03320414	43828	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	5,653.67	9,680.25
195	0000313403	03320108	Sheard,K 8/15/2022	01	0000019454	FARONE & SON INC	500.00	11,405.00
195	0000313403	03320109	Florence,W 8/22/2022	01	0000019454	FARONE & SON INC	2,895.00	11,405.00
195	0000313403	03320111	Bragan,T 7/1/2022	01	0000019454	FARONE & SON INC	2,895.00	11,405.00
195	0000313403	03320112	Bashaw,C 8/19/2022	01	0000019454	FARONE & SON INC	2,895.00	11,405.00
195	0000313403	03320113	Davis,L 8/20/2022	01	0000019454	FARONE & SON INC	2,220.00	11,405.00
195	0000313404	03319816	NYSY166784	01	0000008735	FASTENAL COMPANY	213.98	213.98
195	0000313405	03320429	7952322	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	3,801.00	3,801.00
195	0000313406	03320045	25753	01	0000006512	FILTREC CORP	823.35	823.35
195	0000313407	03320394	5827043	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	563.70	563.70
195	0000313408	03319714	14341585	01	0000004919	FRANK D FREEBERN JR DOUBLE F FARRIER SERVICE	50.00	50.00
195	0000313409	03320400	128758	01	0000006159	FUNCTIONAL COMMUNICATIONS CORP	2,489.00	4,978.00
195	0000313409	03320401	0000335-IN	01	0000006159	FUNCTIONAL COMMUNICATIONS CORP	2,489.00	4,978.00
195	0000313410	03319792	FUN220001 4/22	01	0000021384	FUND FOR THE CITY OF NEW YORK	9,227.77	9,227.77
195	0000313411	03320248	RENT-C. Brown 2/22-4/22	01	0000040421	FURKAN OZTANRISEVEN	2,710.79	2,710.79
195	0000313412	03320161	RENT-S. Gent 10/21-9/22	01	0000014611	GARY D PARKER	10,200.00	10,200.00
195	0000313413	03319914	2300-747397	01	0000009234	GENUINE PARTS COMPANY	12.84	5,560.67
195	0000313413	03319915	2300-747725	01	0000009234	GENUINE PARTS COMPANY	170.88	5,560.67
195	0000313413	03319916	2300-747737	01	0000009234	GENUINE PARTS COMPANY	100.65	5,560.67

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195	0000313413	03319917	2300-748719	01	0000009234	GENUINE PARTS COMPANY	51.09	5,560.67
195	0000313413	03320040	1702094 7/22	01	0000009234	GENUINE PARTS COMPANY	5,208.53	5,560.67
195	0000313413	03320390	2300-748800	01	0000009234	GENUINE PARTS COMPANY	16.68	5,560.67
195	0000313414	03320203	OVRPMT-012219-KINNE	01	0000040405	GEORGE KINNE	70.00	70.00
195	0000313415	03320365	337-0004280	01	0000005752	GHD CONSULTING SERVICES INC	4,212.70	4,212.70
195	0000313416	03320335	SEC DEPOSIT R.CONNELLY 9/22	01	0000028445	GREENLAND PROPERTY SERVICES	795.00	1,192.50
195	0000313416	03320337	RENT ASSIST R.CONNELLY 9/22	01	0000028445	GREENLAND PROPERTY SERVICES	397.50	1,192.50
195	0000313417	03319947	4184822	01	0000006012	HANSON AGGREGATES NY LLC	992.24	2,584.17
195	0000313417	03320275	4185801	01	0000006012	HANSON AGGREGATES NY LLC	1,591.93	2,584.17
195	0000313418	03319896	70966	01	0000007929	HERITAGE LINCOLN INC	78.47	187.20
195	0000313418	03319899	70972	01	0000007929	HERITAGE LINCOLN INC	108.73	187.20
195	0000313419	03320019	HIL220002 6/22	01	0000005898	HILLSIDE CHILDRENS CENTER	22,038.29	47,938.24
195	0000313419	03320022	HIL220002 7/22	01	0000005898	HILLSIDE CHILDRENS CENTER	25,899.95	47,938.24
195	0000313420	03320250	SEC DEPOSIT D. WILSON 9/22	01	0000017380	HOUSING VISIONS GROUP IX LLC	816.00	816.00
195	0000313421	03320238	ARV/53779319	01	0000008535	IDSC HOLDINGS LLC SNAP-ON INDUSTRIAL	806.64	806.64
195	0000313422	03319907	001191414	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	74.80	282.61
195	0000313422	03319908	001191288	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	-40.00	282.61
195	0000313422	03319909	001192227	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	12.94	282.61
195	0000313422	03319910	001192767	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	14.40	282.61
195	0000313422	03319911	001192950	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	104.77	282.61
195	0000313422	03319912	001193804	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	9.75	282.61
195	0000313422	03319913	001193805	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	39.00	282.61
195	0000313422	03320385	001193789	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	37.70	282.61
195	0000313422	03320387	001193806	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	29.25	282.61
195	0000313423	03320340	CT08219 3/29/22	01	0000006933	INDEPENDENT TITLE AGENCY LLC	40,025.00	40,025.00
195	0000313424	03320163	RENT-A. Campbell 6/22-9/22	01	0000018034	ITHNAIA HASAN HASAN LLC	3,100.00	3,100.00
195	0000313425	03320152	1014	01	0000040419	JAMES D MACDONALD III ROUGH CUT PHOTOGRAPHY CNY LLC	700.00	700.00
195	0000313426	03320169	RENT-R. Carulli 1/22-9/22	01	0000032070	JAMES STREET APARTMENTS LLC	6,325.00	9,136.00
195	0000313426	03320170	RENT-B. O'brien 8/22-9/22	01	0000032070	JAMES STREET APARTMENTS LLC	1,646.00	9,136.00
195	0000313426	03320171	RENT-J. Everingham 6/22-8/22	01	0000032070	JAMES STREET APARTMENTS LLC	1,165.00	9,136.00
195	0000313427	03319928	CT01618 8/22	01	0000035779	JASON T ILLG	600.00	600.00
195	0000313428	03319905	02-171250	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	210.19	210.19
195	0000313429	03320213	TOBI 7-8/22 PNT TRANS	01	0000039704	JOHN TOBIN	354.75	354.75
195	0000313430	03320383	8261	01	0000005943	JOSALL SYRACUSE INC	4,992.00	4,992.00
195	0000313431	03320179	RENT-M. Sweetman 5/21-4/22	01	0000040395	JOSEPH B CARPENTER	10,200.00	10,200.00
195	0000313432	03319934	CT01618 8/22	01	0000039397	JOSEPH R MCCANN	1,500.00	1,500.00
195	0000313433	03320378	6-126539	01	0000005669	KELLEY BROS LLC	9,520.68	9,520.68
195	0000313434	03320293	281976539	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	361.06	3,751.85
195	0000313434	03320298	282002448	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,458.55	3,751.85

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195	0000313434	03320303	282232026	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	40.04	3,751.85
195	0000313434	03320305	282307341	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,383.63	3,751.85
195	0000313434	03320306	282307265	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	508.57	3,751.85
195	0000313435	03319806	LGWS-I-22-139	01	0000029562	L G WHITE SAFETY CORP	34,895.00	64,231.00
195	0000313435	03319807	LGWS-I-22-140	01	0000029562	L G WHITE SAFETY CORP	29,336.00	64,231.00
195	0000313436	03320292	10622117	01	0000009562	LANGUAGE LINE SERVICES INC	143.25	565.50
195	0000313436	03320423	10617951	01	0000009562	LANGUAGE LINE SERVICES INC	422.25	565.50
195	0000313437	03320219	20220702 7/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	42,922.35	57,849.15
195	0000313437	03320220	20220802 8/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	14,926.80	57,849.15
195	0000313438	03320036	Parking Lot B 9/22	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000313439	03292216	2022 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000313440	03320299	304853600	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,495.81	1,495.81
195	0000313441	03316850	CT19920 7/1-7/31/22	01	0000019198	LORI TAROLLI	5,625.00	11,218.75
195	0000313441	03320041	CT19920 8/1-8/31/222	01	0000019198	LORI TAROLLI	5,593.75	11,218.75
195	0000313442	03320176	RENT-A. Linam 9/22	01	0000038732	MANLIUS ACAD LLC	310.00	310.00
195	0000313443	03320178	RENT-A. Cerra Sr. 10/21-9/22	01	0000038882	MARCUS H MARTINEZ	3,600.00	3,600.00
195	0000313444	03320205	OVRPMT-128037-CASHIN	01	0000040406	MARK CASHIN	70.00	70.00
195	0000313445	03320297	5178	01	0000008967	MASTERS SUPPLY LLC	1,972.74	1,972.74
195	0000313446	03320439	994957	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	3,675.05	3,675.05
195	0000313447	03320286	MILEAGE 7/22	01	0000040423	MEAGON MOY	71.25	71.25
195	0000313448	03320234	655086239	01	0000008391	METTLER-TOLEDO INC	7,295.47	7,295.47
195	0000313449	03319959	85154	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,038.34	32,509.53
195	0000313449	03320191	20272	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	714.80	32,509.53
195	0000313449	03320195	85150	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	817.59	32,509.53
195	0000313449	03320198	85160	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,040.31	32,509.53
195	0000313449	03320201	85165	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	646.01	32,509.53
195	0000313449	03320288	85149	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	9,158.94	32,509.53
195	0000313449	03320289	20360	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	7,668.13	32,509.53
195	0000313449	03320290	20391	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,425.41	32,509.53
195	0000313450	03320143	5158	01	0000039231	MODERN TRIBE AGENCY LLC	35,219.00	35,219.00
195	0000313451	03320381	S-54727	01	0000008855	MODULAR MECHANICAL SERVICE	1,900.00	1,900.00
195	0000313452	03320190	OVRPMT-021940-Monarch Commons	01	0000040402	MONARCH COMMONS LLC	19.85	19.85
195	0000313453	03320240	NY03-00377255	01	0000009374	MOTION INDUSTRIES INC	819.45	819.45
195	0000313454	03318906	1187082082	01	0000008449	MOTOROLA SOLUTIONS INC	421,206.29	421,206.29
195	0000313455	03320206	42722909	01	0000009602	MWI VETERINARY SUPPLY INC	70.78	88.78
195	0000313455	03320208	42801180	01	0000009602	MWI VETERINARY SUPPLY INC	18.00	88.78
195	0000313456	03245084	8800712037	01	0000021351	MXR IMAGING INC	250.00	250.00
195	0000313457	03320150	1182002	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	2,704.00	2,704.00
195	0000313458	03319995	OSV000002852029	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000313459	03320261	633000035330	01	0000017052	NETWORKFLEET INC	3,922.65	3,922.65

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000313460	03320056	2255193136 7/20-8/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	41.28	64.70
195	0000313460	03320071	5598830128 7/25-8/24/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	23.42	64.70
195	0000313461	03320314	B082598	01	0000026958	NOBLE HEALTH SERVICES INC	222.00	222.00
195	0000313462	03319986	1034 7/22	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	331.35	431.27
195	0000313462	03319988	1034 8/22	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	99.92	431.27
195	0000313463	03320064	7029460	01	0000036629	NORTHSIDE COLLISION INC	1,361.97	1,361.97
195	0000313464	03320343	49324	01	0000009730	OMNICOR BIOMEDICAL SERVICES INC	269.90	269.90
195	0000313465	03319889	BOC220001 8/22	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	54,964.00	54,964.00
195	0000313466	03320030	ONO220003 7/22	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
195	0000313467	03293506	2022 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	8,333.00
195	0000313468	03320034	OPH220002 8/22	01	0000009480	OPHELIAS PLACE INC	2,072.52	2,072.52
195	0000313469	03320172	RENT-V. Caskinette 11/21-8/22	01	0000035417	ORANGETOWN PROPERTIES LLC	7,900.00	7,900.00
195	0000313470	03320209	OVRPMT-127792-LICARI	01	0000040408	PAUL LICARI	180.00	180.00
195	0000313471	03320354	01W11520	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	1,736.31	1,736.31
195	0000313472	03319944	755	01	0000005925	PHELPS GUIDE RAIL INC	5,625.00	5,625.00
195	0000313473	03320048	78255	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	823.50	823.50
195	0000313474	03320310	S1449686.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS	57.60	57.60
195	0000313475	03320090	RTCA220811012	01	0000029482	RADON TESTING CORP OF AMERICA INC	1,400.00	1,400.00
195	0000313476	03320320	22-1794	01	0000006682	RAIMONDO BROTHERS INC	1,430.00	1,430.00
195	0000313477	03320307	264922701	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	5.00	5.00
195	0000313478	03319980	CT11622 8/2-8/31/22	01	0000002611	RICHARD A DUKAT	1,976.00	1,976.00
195	0000313479	03319974	DIV230001 8/22	01	0000038189	RICKEY T BROWN DIVERSITY-NY LLC	10,718.99	10,718.99
195	0000313480	03320165	RENT-D. CONGDON 6/22-9/22	01	0000025810	RIVERKNOLL AT RADISSON PHASE III LLC	1,779.60	1,779.60
195	0000313481	03320162	RENT-J. Betancourt 9/21-12/21	01	0000017478	ROSS IRELAND 5 ACRE LLC	2,000.00	2,000.00
195	0000313482	03320059	2016-955	01	0000021529	RPM AND CONSTRUCTION SERVICES LLC	8,500.00	8,500.00
195	0000313483	03320097	1832	01	0000008513	RYAN DIAGNOSTICS OF FLORIDA INC DBA RYAN DIAGNOSTICS	5,324.00	5,324.00
195	0000313484	03320271	0023565432 9/22	01	0000035038	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL	341.42	341.42
195	0000313485	03320207	OVRPMT-132071-GONZALSKI	01	0000040407	SARA GONZALSKI	1,165.47	1,165.47
195	0000313486	03320210	AHER 7-8/22 PNT TRANS	01	0000039828	SARAH AHERN	474.38	474.38
195	0000313487	03320039	INV_SIS_2180	01	0000008621	SECURITY INFORMATION SYSTEMS INC	250.00	250.00
195	0000313488	03320180	RENT-C. Davidson 8/21-6/22	01	0000040416	SETH THIBAULT	8,250.00	8,250.00
195	0000313489	03319971	ACC230004 8/22	01	0000038430	SHANELLE R BENSON-REID	33,050.00	33,050.00
195	0000313490	03320373	SEN240001 8/22	01	0000036306	SHEILA OHSTROM	6,369.00	6,369.00
195	0000313491	03320181	RENT-T. Trudell 5/22-9/22	01	0000040417	SHENG WANG	3,198.19	3,198.19
195	0000313492	03320449	B15775659	01	0000007689	SHI INTERNATIONAL CORP	27,693.75	27,693.75
195	0000313493	03320369	157645	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	13,116.86	13,116.86
195	0000313494	03320278	30696817	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	1,500.00	1,500.00
195	0000313495	03320168	RENT-J. Mcalpine 12/21-9/22	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	8,879.00	8,879.00
195	0000313496	03319918	5337383	01	0000007545	STADIUM INTL SALES & SERVICE LLC	59.01	3,378.44
195	0000313496	03319919	5337497	01	0000007545	STADIUM INTL SALES & SERVICE LLC	12.03	3,378.44

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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000313496	03320352	X811000267:01	01	0000007545	STADIUM INTL SALES & SERVICE LLC	108.23	3,378.44
195	0000313496	03320355	X811000476:01	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,221.95	3,378.44
195	0000313496	03320356	X811000830:01	01	0000007545	STADIUM INTL SALES & SERVICE LLC	323.80	3,378.44
195	0000313496	03320362	X811000900:01	01	0000007545	STADIUM INTL SALES & SERVICE LLC	60.61	3,378.44
195	0000313496	03320364	X811000900:02	01	0000007545	STADIUM INTL SALES & SERVICE LLC	60.61	3,378.44
195	0000313496	03320366	5337929	01	0000007545	STADIUM INTL SALES & SERVICE LLC	532.20	3,378.44
195	0000313497	03320283	3516132291	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	405.12	405.12
195	0000313498	03319921	CT01618 8/22	01	0000040298	STEVEN M ANTICOLI	1,350.00	1,350.00
195	0000313499	03320033	15004 8/22	01	0000005760	SUBURBAN HARDWARE INC	160.80	160.80
195	0000313500	03319936	8/24-8/31/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	921.00	921.00
195	0000313501	03320155	RENT-R. Anderson 10/21-9/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,183.00	8,953.06
195	0000313501	03320156	RENT-F. Viruet 6/22-9/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	751.10	8,953.06
195	0000313501	03320281	SYR220003 5/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,518.95	8,953.06
195	0000313501	03320282	SYR220003 6/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	8,953.06
195	0000313502	03320173	RENT-M. Banks 12/21-3/22	01	0000037285	SYRACUSE QUALITY LIVING	1,850.00	1,850.00
195	0000313503	03319976	SYR230001 7/22	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	93,530.00	117,060.00
195	0000313503	03320409	SYR230001 8/22	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	23,530.00	117,060.00
195	0000313504	03320160	RENT-C. HURTADO 8/22	01	0000009486	TEMPO ENTERPRISES LLC	425.00	425.00
195	0000313505	03320075	974283	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	60.00	640.00
195	0000313505	03320408	977348	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	295.00	640.00
195	0000313505	03320412	976277	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	285.00	640.00
195	0000313506	03319873	HEA220001 7/22 A297	01	0000006214	THE UPSTATE FOUNDATION INC	669.23	669.23
195	0000313507	03320149	mileage 8/22	01	0000010715	THEODORE JONES	241.25	241.25
195	0000313508	03320311	9264-0824RH-22	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	150.00	150.00
195	0000313509	03319871	5847519	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.79	59.79
195	0000313510	03319875	11200826900 8/1-9/1/22	01	0000005831	TOWN OF DEWITT	8.70	6,579.73
195	0000313510	03319877	11200775000 8/1-9/1/22	01	0000005831	TOWN OF DEWITT	6,562.33	6,579.73
195	0000313510	03319879	11200775100 8/1-9/1/22	01	0000005831	TOWN OF DEWITT	8.70	6,579.73
195	0000313511	03320274	179964 9/22	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	198.60	198.60
195	0000313512	03320117	2369	01	0000038795	ULTRATECH SYSTEMS INC	462.00	462.00
195	0000313513	03319953	1307463 8/22	01	0000000203	UNIFIRST CORP	917.21	2,004.47
195	0000313513	03319954	1307464 7/22-2	01	0000000203	UNIFIRST CORP	58.46	2,004.47
195	0000313513	03319955	1307464 8/22	01	0000000203	UNIFIRST CORP	225.45	2,004.47
195	0000313513	03319956	1307465 8/22	01	0000000203	UNIFIRST CORP	403.45	2,004.47
195	0000313513	03319957	1307466 7/22-2	01	0000000203	UNIFIRST CORP	79.98	2,004.47
195	0000313513	03319958	1307466 8/22	01	0000000203	UNIFIRST CORP	319.92	2,004.47
195	0000313514	03320088	R9R670 8/27/22	01	0000008473	UNITED PARCEL SERVICE INC	209.21	209.21
195	0000313515	03319950	CT04022-NO 2-8/15/22	01	0000005942	VECTOR CONSTRUCTION CORP	408,215.00	408,215.00
195	0000313516	03320184	VLP VMS21-003	01	0000005847	VILLAGE OF LIVERPOOL	11,344.86	11,344.86
195	0000313517	03320072	Hunt,R 8/17/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
195	0000313518	03319942	3600575-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	1,112.40	2,064.10
195	0000313518	03320333	3602413-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	215.75	2,064.10

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195	0000313518	03320336	3602411-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	215.75	2,064.10
195	0000313518	03320338	3602412-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	520.20	2,064.10
195	0000313519	03320182	RENT-C. Gallipeau 1/22-5/22	01	0000040418	WEBB HOLLOW DEVELOPMENT	1,570.00	1,570.00
195	0000313520	03320177	RENT-T. Bowers 11/21-8/22	01	0000038792	WEKIVA RIVER LLC	5,300.00	5,300.00
195	0000313521	03319968	7/2022 WEP	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	150.00	150.00
195	0000313522	03319789	161397	01	0000007905	WESCO DISTRIBUTION INC	310.00	310.00
195	0000313523	03319893	260994	01	0000039357	WHA ELEVEN LLC DBA EAST SYRACUSE CHEVROLET	286.07	77.52
195	0000313523	03319895	CM254507	01	0000039357	WHA ELEVEN LLC DBA EAST SYRACUSE CHEVROLET	-208.55	77.52
195	0000313524	03320062	1097	01	0000021689	WILLIAM J LINDLOFF BILL LINDLOFF'S PROCUTS	2,970.00	2,970.00
195	0000313525	03320269	673-1681 8/25-9/24/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	423.90	454.00
195	0000313525	03320270	673-2598 8/25-9/24/22	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	30.10	454.00
195	0000313526	03319966	INV-295693	01	0000007434	ZARC INTERNATIONAL INC	535.75	535.75
195	0000313527	03319949	ZCROS08	01	0000009436	ZOOPHARM LLC	654.00	654.00
195	0000313528	03319742	mileage 8/22	15	0000022499	DANIELLE SALISBURY	53.13	53.13
195	0000313529	03319774	Ellicottville, NY 5/18-5/20/22	25	0000040329	JAMIE MCNAMARA	222.78	222.78
195	0000313530	03319035	mileage 7/22	38	0000004062	SCOTT SCHRILLA	135.63	135.63
195	0000313531	03319818	W/E 9/9/22	40	0000015327	ONONDAGA COUNTY	852.53	852.53
195	0000313532	03320300	mileage 8/22	43	0000040326	ELIESHA PEPPLE	457.50	457.50
195	0000313533	03320129	mileage 8/22	43	0000002876	ELIZABETH SESSLER	329.38	329.38
195	0000313534	03320012	mileage 8/22	43	0000026644	HEATHER BLANCHARD	258.13	258.13
195	0000313535	03320120	mileage 8/22	43	0000000963	MARY STACHELEK	74.38	74.38
195	0000313536	03320101	mileage 8/22	43	0000039866	RACHAEL RUSSELL	125.00	125.00
195	0000313537	03319729	mileage 8/22	69	0000040237	TINA LEATHERLAND	55.00	55.00
195	0000313538	03319739	mileage 8/22	73	0000004255	ANISSA CLEMONS	330.63	330.63
195	0000313539	03319791	mileage 8/22	73	0000022490	JESSICA ELLITHORPE	161.88	161.88
195	0000313540	03320280	mileage 8/22	73	0000023753	KRISTINE FITZGERALD	246.88	246.88
195	0000313541	03320086	mileage 8/22	73	0000002359	MATTHEW HOUSE	340.63	340.63
195	0000313542	03319748	mileage 8/22	73	0000024305	NICOLE GIALTO	232.50	232.50
195	0000313543	03320196	mileage 8/22	73	0000039126	SHANNON ROTH	155.63	155.63
195	0000313544	03320092	mileage 8/22	82	0000002086	MARY A HUSAK	186.88	186.88
195	0000313545	03318539	MEMBERSHIP 2022	82	0000040359	SHARON ALLEYNE	25.00	25.00
195	0000313546	03320263	mileage 8/22	83	0000039936	ALYSIA WISNIEWSKI	61.88	61.88
195	0000313547	03319799	mileage 8/22	83	0000040301	AMANDA PIGULA	85.63	85.63
195	0000313548	03319793	mileage 6/22	83	0000002883	AMANDA SCHREIB	240.44	240.44
195	0000313549	03316784	REIMB 7/18/22	83	0000040320	ANTHONY D DARROW	101.75	101.75
195	0000313550	03320140	mileage 8/22	83	0000033724	DANIEL KAZMARK	216.25	216.25
195	0000313551	03320046	mileage 8/22	83	0000032196	DOMINIQUE GRAINGER-MERE	166.25	166.25
195	0000313552	03320073	mileage 8/22	83	0000037858	EMILY MICHALSKI	239.38	239.38
195	0000313553	03320229	mileage 8/22	83	0000004154	FRANK MORASCO	138.75	138.75
195	0000313554	03320053	mileage 8/22	83	0000038633	JACOB FUESS	159.38	159.38
195	0000313555	03320008	mileage 8/22	83	0000034022	JACOB GINESTRO	88.75	88.75
195	0000313556	03320151	mileage 6/22	83	0000034090	JANA GOZZI	76.64	76.64
195	0000313557	03319975	mileage 8/22	83	0000040208	JARED WICKS	37.50	37.50
195	0000313558	03319946	mileage 8/22	83	0000040128	JENNIFER HAYWOOD	302.50	302.50

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195	0000313559	03319963	mileage 7/22	83	0000036152	JORDAN L WALPOLE	60.00	163.75
195	0000313559	03319964	mileage 8/22	83	0000036152	JORDAN L WALPOLE	103.75	163.75
195	0000313560	03320057	mileage 8/22	83	0000024674	JOSEPH CURRO	266.25	266.25
195	0000313561	03320348	mileage 8/22	83	0000003343	KATHLEEN A BORNSTEIN	616.88	616.88
195	0000313562	03319962	mileage 8/22	83	0000038631	KATHLEEN OSWALD-EHLE	133.75	133.75
195	0000313563	03319943	mileage 8/22	83	0000028947	KEVIN KELLY	308.75	308.75
195	0000313564	03319983	mileage 8/22	83	0000039698	LANIQUA RUFFIN	164.38	164.38
195	0000313565	03319817	mileage 8/22	83	0000039386	MICHAEL FARNEY	285.63	285.63
195	0000313566	03320284	mileage 8/22	83	0000040057	MICHELINE STEVENSON	148.75	148.75
195	0000313567	03319822	mileage 8/22	83	0000040044	NASEEZA ASH-DOZIER	187.50	187.50
195	0000313568	03319821	mileage 8/22	83	0000039392	RUDY FARSACI	144.13	144.13
195	0000313569	03320061	mileage 6/22	83	0000040415	RYAN MALLEY	160.29	160.29
							2,496,621.66	
								2,496,621.66

SCHEDULED PAYMENTS SELECTED:	306
TOTAL VOUCHERS PAID:	306
TOTAL CHECKS WRITTEN:	220
CHECKS USED:	195-0000313350 THRU 195-0000313569
OVERFLOW CHECKS:	