



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/25/2022
 Payment Cycle: VENDOR

RUN DATE: 3/24/2022
 RUN TIME: 8:10:20 AM
 PAGE NUM: 1

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-------------------------------|-----------------------|---------------|------------------------------------------------------|-------------|--------------|
| 195 | 0000306469 | 03298418 | PEAF 002-2022 | 01 | 0000037360 | 121 TEMPLE LLC | 6,800.00 | 6,800.00 |
| 195 | 0000306470 | 03298723 | ON LIB 4/22 | 01 | 0000039306 | 441 SALINA LLC | 15,791.00 | 17,771.00 |
| 195 | 0000306470 | 03299513 | 121 | 01 | 0000039306 | 441 SALINA LLC | 540.00 | 17,771.00 |
| 195 | 0000306470 | 03299514 | 124 | 01 | 0000039306 | 441 SALINA LLC | 540.00 | 17,771.00 |
| 195 | 0000306470 | 03299531 | 125 | 01 | 0000039306 | 441 SALINA LLC | 300.00 | 17,771.00 |
| 195 | 0000306470 | 03299532 | 125-2 | 01 | 0000039306 | 441 SALINA LLC | 300.00 | 17,771.00 |
| 195 | 0000306470 | 03299709 | 122 | 01 | 0000039306 | 441 SALINA LLC | 300.00 | 17,771.00 |
| 195 | 0000306471 | 03299762 | Cieroespanol,A 2/16/2022 | 01 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES | 1,550.00 | 1,550.00 |
| 195 | 0000306472 | 03299202 | 94308321 | 01 | 0000037864 | ABBOTT LABORATORIES AND US SUBSIDIARIES | 20,000.00 | 40,000.00 |
| 195 | 0000306472 | 03299205 | 94301682 | 01 | 0000037864 | ABBOTT LABORATORIES AND US SUBSIDIARIES | 20,000.00 | 40,000.00 |
| 195 | 0000306473 | 03299555 | 5480 | 01 | 0000001145 | ADAM H ALWEIS | 132.30 | 328.05 |
| 195 | 0000306473 | 03299559 | 5466 | 01 | 0000001145 | ADAM H ALWEIS | 38.25 | 328.05 |
| 195 | 0000306473 | 03299760 | 5485 | 01 | 0000001145 | ADAM H ALWEIS | 157.50 | 328.05 |
| 195 | 0000306474 | 03299642 | PROCTOR 3/19/22 | 01 | 0000039317 | ADRIAN A AGEE | 70.36 | 70.36 |
| 195 | 0000306475 | 03299352 | RS220310153040 2/22 RS | 01 | 0000006658 | AFFINITY REHABILITATION LLP | 330.00 | 330.00 |
| 195 | 0000306476 | 03299269 | 830191M | 01 | 0000029044 | LIFESPAN PT OT ST LPS PLLC | 451.52 | 451.52 |
| 195 | 0000306477 | 03299347 | SALI 2/2022 RESPITE | 01 | 0000038759 | AFFORDABLE INTERIOR SYSTEMS INC | 480.00 | 480.00 |
| 195 | 0000306478 | 03299552 | 227944104904 3/22 | 01 | 0000008595 | ALLISON SALISBURY | 413.82 | 413.82 |
| 195 | 0000306479 | 03296208 | 1615 | 01 | 0000039806 | ALLY FINANCIAL INC | 899.12 | 899.12 |
| 195 | 0000306480 | 03299718 | 79753552 | 01 | 0000009395 | ALLY SERVICING LLC | 275.00 | 275.00 |
| 195 | 0000306481 | 03299769 | RENT-C. Tearney 1/22-3/22 | 01 | 0000012564 | AMERICAN PROFESSIONAL MANUFACTURING INC | 1,770.00 | 1,770.00 |
| 195 | 0000306482 | 03299858 | 119413 | 01 | 0000006154 | CALIFORNIA PROFESSIONAL MANUFACTURING | 18,653.00 | 18,653.00 |
| 195 | 0000306483 | 03299499 | 34283821 | 01 | 0000006775 | ANDA INC | 12,790.11 | 12,790.11 |
| 195 | 0000306484 | 03299147 | 287299079884 3/4/22 | 01 | 0000009638 | ANTHONY FALSO | 69.57 | 69.57 |
| 195 | 0000306485 | 03299476 | 14980 | 01 | 0000000329 | APPLIED MEASUREMENT & CONTROL | 1,558.10 | 1,558.10 |
| 195 | 0000306486 | 03299325 | 13893 | 01 | 0000005715 | AT&T MOBILITY | 413.88 | 413.88 |
| 195 | 0000306487 | 03299747 | RENT-A. Woodford 8/21-8/21 | 01 | 0000039905 | ATLANTIC PACIFIC PRODUCTS INC | 640.00 | 640.00 |
| 195 | 0000306488 | 03296788 | CT08521-3755.69-NO 8-2/18/22 | 01 | 0000005233 | AURORA OF CNY INC | 299,661.04 | 299,661.04 |
| 195 | 0000306489 | 03299666 | 0670420-IN | 01 | 0000008894 | BARBARA PROCOPIO | 639.12 | 639.12 |
| 195 | 0000306490 | 03298871 | INV1739173 | 01 | 0000009162 | BARRETT PAVING MATERIALS INC | 588.96 | 2,097.60 |
| 195 | 0000306490 | 03298904 | INV1737412 | 01 | 0000009162 | BLACKBURN MANUFACTURING CO | 566.40 | 2,097.60 |
| 195 | 0000306490 | 03299005 | INV1740308 | 01 | 0000009162 | BOB BARKER COMPANY INC | 942.24 | 2,097.60 |
| 195 | 0000306491 | 03299200 | 1249803 | 01 | 0000009566 | BOB BARKER COMPANY INC | 11,240.00 | 11,941.50 |
| 195 | 0000306491 | 03299210 | 1249677 | 01 | 0000009566 | BONNET SALES & SERVICE INC | 404.88 | 11,941.50 |
| 195 | 0000306491 | 03299801 | 1249790 | 01 | 0000009566 | BONNET SALES & SERVICE INC | 296.62 | 11,941.50 |
| 195 | 0000306492 | 03299759 | 84447003 | 01 | 0000008281 | BONNET SALES & SERVICE INC | 6,332.76 | 6,332.76 |
| 195 | 0000306493 | 03299196 | 2010450 | 01 | 0000039892 | BOUND TREE MEDICAL LLC | 14,000.00 | 14,000.00 |
| 195 | 0000306494 | 03299553 | SPEAKER FOSTER PARENT 3/15/22 | 01 | 0000004563 | BRAINFUSE INC | 40.00 | 40.00 |
| 195 | 0000306495 | 03299067 | 91186 | 01 | 0000038682 | BRIAN GODFREY | 572.80 | 572.80 |
| 195 | 0000306496 | 03299519 | Spring 2022 CB SUP II | 01 | 0000006681 | BRISTOL-CHESHIRE BRANDS INC | 542.99 | 542.99 |
| 195 | 0000306497 | 03299498 | 24850 | 01 | 0000005725 | BROOME COMMUNITY COLLEGE | 300.00 | 600.00 |
| 195 | 0000306497 | 03299564 | 24851 | 01 | 0000005725 | BROWNS MOVING & STORAGE CO INC | 300.00 | 600.00 |
| 195 | 0000306498 | 03298877 | 2022-1944 | 01 | 0000032755 | BROWNS MOVING & STORAGE CO INC | 299.00 | 299.00 |
| 195 | 0000306499 | 03299681 | 457262654 4/22 | 01 | 0000038584 | C MATTES INC | 323.99 | 323.99 |
| 195 | 0000306500 | 03299767 | RENT-L. McGriff 1/22-3/22 | 01 | 0000007994 | CARBONE HONDA | 1,996.10 | 1,996.10 |
| | | | | | | CASTALDO DEVELOPMENT LLC | | |



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|-------------|--------------|----------------|--------------------------------|-----------------------|---------------|----------------------------------------|-------------|--------------|
| 195 | 0000306501 | 03299078 | Spring 2022 CB SUP III | 01 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 398,223.94 | 479,565.94 |
| 195 | 0000306501 | 03299653 | Spring 2022 CB SUP IIII | 01 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 74,398.00 | 479,565.94 |
| 195 | 0000306501 | 03299906 | Spring 2022 CB SUP V | 01 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 6,944.00 | 479,565.94 |
| 195 | 0000306502 | 03299431 | CAY220001 2/22 | 01 | 0000032164 | CAYUGA/SENECA COMMUNITY ACTION AGENCY | 6,073.88 | 23,022.46 |
| 195 | 0000306502 | 03299432 | CAY220004 1/22 | 01 | 0000032164 | CAYUGA/SENECA COMMUNITY ACTION AGENCY | 7,473.92 | 23,022.46 |
| 195 | 0000306502 | 03299434 | CAY220004 2/22 | 01 | 0000032164 | CAYUGA/SENECA COMMUNITY ACTION AGENCY | 9,474.66 | 23,022.46 |
| 195 | 0000306503 | 03299411 | 1252115 | 01 | 0000005785 | CAZENOVIA EQUIPMENT CO INC | 2,806.07 | 2,806.07 |
| 195 | 0000306504 | 03298925 | T006694 | 01 | 0000008547 | CDW GOVERNMENT INC | 520.64 | 520.64 |
| 195 | 0000306505 | 03299796 | CT23415-3755.69-NO 33-12/31/21 | 01 | 0000016588 | CHA CONSULTING INC | 412,795.27 | 412,795.27 |
| 195 | 0000306506 | 03299557 | CHI220001 2/22 | 01 | 0000006192 | CHILD CARE SOLUTIONS INC | 5,734.99 | 5,734.99 |
| 195 | 0000306507 | 03299180 | Pierce, J 2/22 Maint | 01 | 0000005690 | CHILDRENS HOME OF WYOMING CONFERENCE | 17,296.72 | 17,296.72 |
| 195 | 0000306508 | 03299733 | RENT-R. Hewitt 9/21-3/22 | 01 | 0000014668 | CHISARI, SAL | 5,945.00 | 5,945.00 |
| 195 | 0000306509 | 03299187 | 5099903988 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 31.77 | 125.30 |
| 195 | 0000306509 | 03299336 | 5100086289 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 31.60 | 125.30 |
| 195 | 0000306509 | 03299572 | 5095302637 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 61.93 | 125.30 |
| 195 | 0000306510 | 03299072 | Spring 2022 CB SUP | 01 | 0000015116 | CITY UNIVERSITY OF NEW YORK | 3,910.00 | 3,910.00 |
| 195 | 0000306511 | 03299134 | 38690 | 01 | 0000006698 | CLIFTON RECYCLING INC | 299.55 | 299.55 |
| 195 | 0000306512 | 03299292 | Reimburse for Diaper Provision | 01 | 0000039834 | CNY DIAPER BANK INC | 12,680.00 | 12,680.00 |
| 195 | 0000306513 | 03299775 | RENT-E. Teunis 9/21-2/22 | 01 | 0000035328 | CNY HAVENS LLC | 3,300.00 | 3,300.00 |
| 195 | 0000306514 | 03299266 | S047013698.001 | 01 | 0000029403 | COOPER FRIEDMAN ELECTRIC SUPPLY CO INC | | |
| 195 | 0000306515 | 03299804 | 127 Hunter Dr | 01 | 0000000567 | COOPER ELECTRIC SUPPLY COMPANY INC | 848.80 | 848.80 |
| 195 | 0000306516 | 03299084 | 1061270 | 01 | 0000033720 | COURTNEY RUTHERFORD | 7,800.00 | 7,800.00 |
| 195 | 0000306517 | 03299684 | 470875 | 01 | 0000007518 | CROWN CASTLE INTERNATIONAL CORP | 1,410.30 | 1,410.30 |
| 195 | 0000306518 | 03299267 | 5289 | 01 | 0000039812 | CROWN CASTLE FIBER LLC | 410.78 | 410.78 |
| 195 | 0000306518 | 03299285 | 5296 | 01 | 0000039812 | CTL SCIENTIFIC SUPPLY CORP | 2,815.01 | 3,035.41 |
| 195 | 0000306519 | 03299490 | 74906 | 01 | 0000006156 | CTM SERVICES INC | 220.40 | 3,035.41 |
| 195 | 0000306519 | 03299757 | 74916 | 01 | 0000006156 | CTM SERVICES INC | | |
| 195 | 0000306520 | 03299315 | 38-1286185 | 01 | 0000034931 | CURFEL INC | 17.18 | 38.33 |
| 195 | 0000306521 | 03299781 | 035103222022 | 01 | 0000030175 | BOBS TRUE VALUE | 21.15 | 38.33 |
| 195 | 0000306522 | 03299625 | PROCTOR 3/19/22 | 01 | 0000002534 | BOBS TRUE VALUE | 336.05 | 336.05 |
| 195 | 0000306523 | 03299728 | RENT-C. Mann 7/20-4/21 | 01 | 0000010694 | DAVID A WRIGHT | 69.30 | 69.30 |
| 195 | 0000306523 | 03299729 | RENT-J. Rowser 9/20-8/21 | 01 | 0000010694 | DAVID ROWND | 16,500.00 | 23,321.50 |
| 195 | 0000306523 | 03299730 | RENT-A. Sustache 6/21 | 01 | 0000010694 | DAVID ROWND | 6,548.00 | 23,321.50 |
| 195 | 0000306524 | 03299649 | PROCTOR 3/19/22 | 01 | 0000001516 | DAVID ROWND | 273.50 | 23,321.50 |
| 195 | 0000306525 | 03299348 | CRUZ 9/21-2/22 RESPITE | 01 | 0000014472 | DEBORAH A THORNA | 38.25 | 38.25 |
| 195 | 0000306526 | 03294453 | 10559027824 | 01 | 0000009467 | DEBORAH CRUZ | 480.00 | 480.00 |
| 195 | 0000306527 | 03298945 | 7066799 | 01 | 0000008664 | DELL MARKETING LP | 254.12 | 254.12 |
| 195 | 0000306528 | 03299583 | 14001M080000 2/18/22 | 01 | 0000015244 | DEMCO INC | 449.80 | 449.80 |
| 195 | 0000306528 | 03299586 | 17003X482001 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 57,551.90 | 65,784.20 |
| 195 | 0000306528 | 03299689 | 14003M192500 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 3,183.45 | 65,784.20 |
| 195 | 0000306528 | 03299690 | 14003M192501 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 70.73 | 65,784.20 |
| 195 | 0000306528 | 03299691 | 14002M220000 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 813.95 | 65,784.20 |
| 195 | 0000306528 | 03299692 | 14002M220001 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 96.69 | 65,784.20 |
| 195 | 0000306528 | 03299693 | 14002M225000 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 141.30 | 65,784.20 |
| 195 | 0000306528 | 03299694 | 14002M225001 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 894.57 | 65,784.20 |
| 195 | 0000306528 | 03299695 | 14002M230000 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 1,454.72 | 65,784.20 |
| 195 | 0000306528 | 03299695 | 14002M230000 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 169.23 | 65,784.20 |



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|-------------|--------------|----------------|-------------------------------|-----------------------|---------------|-----------------------------------------|-------------|--------------|
| 195 | 0000306528 | 03299696 | 14002M230001 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 217.87 | 65,784.20 |
| 195 | 0000306528 | 03299697 | 14002M235000 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 34.24 | 65,784.20 |
| 195 | 0000306528 | 03299698 | 14002M240000 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 175.29 | 65,784.20 |
| 195 | 0000306528 | 03299699 | 14002M240100 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 280.29 | 65,784.20 |
| 195 | 0000306528 | 03299700 | 14002M240101 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 266.38 | 65,784.20 |
| 195 | 0000306528 | 03299701 | 14002M245000 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 215.81 | 65,784.20 |
| 195 | 0000306528 | 03299702 | 14002M245001 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 13.78 | 65,784.20 |
| 195 | 0000306528 | 03299703 | 14002M246000 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 106.03 | 65,784.20 |
| 195 | 0000306528 | 03299704 | 14002M247000 2/22/22 | 01 | 0000015244 | DEPARTMENT OF WATER | 97.97 | 65,784.20 |
| 195 | 0000306529 | 03299717 | 333702 | 01 | 0000022025 | DIXON-SHANE LLC | | |
| | | | | | | R&S NORTHEAST LLC | 2,662.45 | 4,052.25 |
| 195 | 0000306529 | 03299751 | 333708 | 01 | 0000022025 | DIXON-SHANE LLC | | |
| | | | | | | R&S NORTHEAST LLC | 1,389.80 | 4,052.25 |
| 195 | 0000306530 | 03299727 | RENT-A. Brooke 10/20-9/21 | 01 | 0000008350 | DOUG 31 INC | 3,600.00 | 3,600.00 |
| 195 | 0000306531 | 03299734 | RENT-B. Huddleston 1/21-11/21 | 01 | 0000017353 | EAST BEECHWOOD LLC | 5,667.00 | 5,667.00 |
| 195 | 0000306532 | 03299575 | 21078 | 01 | 0000037748 | ECCOVIA INC | | |
| | | | | | | ECCOVIA SOLUTIONS | 4,582.23 | 4,582.23 |
| 195 | 0000306533 | 03299812 | CT18920 #13 12/1/21 | 01 | 0000006720 | EMERALD ELECTRICAL CONTRACTORS INC | 49,374.35 | 49,374.35 |
| 195 | 0000306534 | 03299483 | Refund Birth Cert & Ship Fees | 01 | 0000039901 | EMILY MAGGIO | 50.00 | 50.00 |
| 195 | 0000306535 | 03299481 | 15637 | 01 | 0000005986 | EMPIRE FIBERGLASS PRODUCTS INC | 4,804.00 | 4,804.00 |
| 195 | 0000306536 | 03299663 | 2/22 | 01 | 0000038232 | ENTERPRISE HOLDINGS INC | | |
| | | | | | | EAN SERVICES LLC | 330.50 | 330.50 |
| 195 | 0000306537 | 03299339 | 21098 - 42858 | 01 | 0000019194 | ENVIRONMENTAL DESIGN & RESEARCH | | |
| | | | | | | LANDSCAPE ARCHITECTURE & ENGINEERING PC | 3,174.20 | 3,174.20 |
| 195 | 0000306538 | 03299788 | Q-111834 | 01 | 0000014959 | ESHA RESEARCH INC | 1,297.00 | 1,297.00 |
| 195 | 0000306539 | 03299193 | 5981380 | 01 | 0000000038 | EVERETT J PRESCOTT INC | 6,545.20 | 6,545.20 |
| 195 | 0000306540 | 03299536 | 1303879 | 01 | 0000033870 | FANCY CHAP | | |
| | | | | | | DBA FLYWHEEL | 6,000.00 | 6,000.00 |
| 195 | 0000306541 | 03299164 | Williams,D 2/24/2022 | 01 | 0000019454 | FARONE & SON INC | 2,220.00 | 15,195.00 |
| 195 | 0000306541 | 03299166 | Leno,E 3/3/2022 | 01 | 0000019454 | FARONE & SON INC | 2,845.00 | 15,195.00 |
| 195 | 0000306541 | 03299167 | Satchell Sr,D 2/26/2022 | 01 | 0000019454 | FARONE & SON INC | 2,845.00 | 15,195.00 |
| 195 | 0000306541 | 03299763 | Defio,C 3/5/2022 | 01 | 0000019454 | FARONE & SON INC | 2,845.00 | 15,195.00 |
| 195 | 0000306541 | 03299778 | Rodriguezrivera,R 3/5/2022 | 01 | 0000019454 | FARONE & SON INC | 2,220.00 | 15,195.00 |
| 195 | 0000306541 | 03299833 | Aronienow,I 3/1/2022 | 01 | 0000019454 | FARONE & SON INC | 2,220.00 | 15,195.00 |
| 195 | 0000306542 | 03299042 | Spring 2022 CB SUP I | 01 | 0000015251 | FASHION INSTITUTE OF TECHNOLOGY | 205,484.17 | 205,484.17 |
| 195 | 0000306543 | 03298541 | 2019106975 | 01 | 0000032365 | FERRELLGAS LP | 428.13 | 6,408.09 |
| 195 | 0000306543 | 03299214 | 1118775099 | 01 | 0000032365 | FERRELLGAS LP | 754.65 | 6,408.09 |
| 195 | 0000306543 | 03299220 | 1118794219 | 01 | 0000032365 | FERRELLGAS LP | 4,548.92 | 6,408.09 |
| 195 | 0000306543 | 03299227 | 1118794627 | 01 | 0000032365 | FERRELLGAS LP | 676.39 | 6,408.09 |
| 195 | 0000306544 | 03299063 | Spring 2022 CB SUP II | 01 | 0000015248 | FINGER LAKES COMMUNITY COLLEGE | 2,941.00 | 2,941.00 |
| 195 | 0000306545 | 03299511 | 94587037 | 01 | 0000009380 | FLEETPRIDE INC | 106.47 | 106.47 |
| 195 | 0000306546 | 03299243 | HT-389509 | 01 | 0000006225 | FRADON LOCK COMPANY INC | 121.37 | 704.36 |
| 195 | 0000306546 | 03299244 | HT-389950 | 01 | 0000006225 | FRADON LOCK COMPANY INC | 20.99 | 704.36 |
| 195 | 0000306546 | 03299805 | 122367 | 01 | 0000006225 | FRADON LOCK COMPANY INC | 562.00 | 704.36 |
| 195 | 0000306547 | 03299506 | 4509 | 01 | 0000019132 | FREDS LOCKSMITH & HOME REPAIR SERVICE | 1,444.71 | 3,988.72 |
| 195 | 0000306547 | 03299510 | 4510 | 01 | 0000019132 | FREDS LOCKSMITH & HOME REPAIR SERVICE | 2,544.01 | 3,988.72 |
| 195 | 0000306548 | 03299840 | 3225259 | 01 | 0000005590 | FREY THE WHEELMAN INC | | |
| | | | | | | FREY HEAVY DUTY | 14,750.00 | 14,750.00 |
| 195 | 0000306549 | 03299776 | RENT-C. Polen 2/22-3/22 | 01 | 0000038600 | GAGE HARRNACKER | | |
| | | | | | | BIGGER PICTURE DEVELOPMENTS | 1,525.00 | 1,525.00 |
| 195 | 0000306550 | 03299488 | 031422-1 | 01 | 0000009045 | GALAXY EVENTS LLC | 2,534.98 | 2,534.98 |
| 195 | 0000306551 | 03299771 | RENT-A. Young 3/22-4/22 | 01 | 0000014749 | GARRETT A REED | 108.00 | 108.00 |



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|-------------|--------------|----------------|--------------------------------|-----------------------|---------------|--------------------------------|-------------|--------------|
| 195 | 0000306552 | 03299261 | 197091 | 01 | 0000005780 | GARTNER EQUIPMENT CO INC | 1,086.19 | 1,086.19 |
| 195 | 0000306553 | 03299489 | 30197 | 01 | 0000016350 | GENERAL TRAFFIC EQUIPMENT CORP | 1,144.00 | 1,144.00 |
| 195 | 0000306554 | 03299731 | RENT-E. Harris 9/20-8/21 | 01 | 0000011040 | GEORGE HEYLIGER | 1,321.56 | 1,321.56 |
| 195 | 0000306555 | 03299814 | 98060-1 | 01 | 0000005993 | GEORGE WILCOX COMPANY INC | | |
| | | | | | | WILCOX PAPER COMPANY | 233.20 | 332.08 |
| 195 | 0000306555 | 03299849 | 98068-1 | 01 | 0000005993 | GEORGE WILCOX COMPANY INC | | |
| | | | | | | WILCOX PAPER COMPANY | 28.88 | 332.08 |
| 195 | 0000306555 | 03299851 | 98194 | 01 | 0000005993 | GEORGE WILCOX COMPANY INC | | |
| | | | | | | WILCOX PAPER COMPANY | 70.00 | 332.08 |
| 195 | 0000306556 | 03299338 | 337-0002231 | 01 | 0000005752 | GHD CONSULTING SERVICES INC | 2,424.62 | 6,144.09 |
| 195 | 0000306556 | 03299512 | 337-0002057 | 01 | 0000005752 | GHD CONSULTING SERVICES INC | 3,719.47 | 6,144.09 |
| 195 | 0000306557 | 03299517 | 118834763 | 01 | 0000004073 | GLOBAL EQUIPMENT COMPANY | 12,047.00 | 12,047.00 |
| 195 | 0000306558 | 03299550 | 0170307598 3/22 | 01 | 0000023833 | GM FINANCIAL | 399.02 | 773.87 |
| 195 | 0000306558 | 03299560 | 212054568991 3/22 | 01 | 0000023833 | GM FINANCIAL | 374.85 | 773.87 |
| 195 | 0000306559 | 03299765 | RENT-L. Jones 10/21-3/22 | 01 | 0000005581 | GRANT VILLAGE APARTMENTS LLC | 3,975.00 | 3,975.00 |
| 195 | 0000306560 | 03297852 | 2022 Stump Tower Sublease Paym | 01 | 0000006012 | HANSON AGGREGATES NY LLC | 11,883.00 | 11,883.00 |
| 195 | 0000306561 | 03299522 | 351322 | 01 | 0000008139 | HENDERSON PRODUCTS INC | 543.60 | 1,357.32 |
| 195 | 0000306561 | 03299523 | 351352 | 01 | 0000008139 | HENDERSON PRODUCTS INC | 218.04 | 1,357.32 |
| 195 | 0000306561 | 03299524 | 351998 | 01 | 0000008139 | HENDERSON PRODUCTS INC | 259.68 | 1,357.32 |
| 195 | 0000306561 | 03299525 | 353974 | 01 | 0000008139 | HENDERSON PRODUCTS INC | 126.00 | 1,357.32 |
| 195 | 0000306561 | 03299526 | 354590 | 01 | 0000008139 | HENDERSON PRODUCTS INC | 210.00 | 1,357.32 |
| 195 | 0000306562 | 03299736 | RENT-D. Gary 3/21-8/21 | 01 | 0000018117 | HENRY KEARSE | | |
| | | | | | | K-CONNECTONS LLC | 4,500.00 | 4,500.00 |
| 195 | 0000306563 | 03298847 | 2585099-00 | 01 | 0000005492 | HILL & MARKES INC | 1,239.24 | 1,239.24 |
| 195 | 0000306564 | 03299301 | HIL220001 1/22 | 01 | 0000005898 | HILLSIDE CHILDRENS CENTER | 25,417.00 | 25,417.00 |
| 195 | 0000306565 | 03299446 | 670100221 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 119.88 | 1,420.83 |
| 195 | 0000306565 | 03299447 | 670423995 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 84.48 | 1,420.83 |
| 195 | 0000306565 | 03299448 | 670410422 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 78.73 | 1,420.83 |
| 195 | 0000306565 | 03299449 | 670416791 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 97.88 | 1,420.83 |
| 195 | 0000306565 | 03299450 | 670597376 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 83.86 | 1,420.83 |
| 195 | 0000306565 | 03299451 | 670415926 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | -6.47 | 1,420.83 |
| 195 | 0000306565 | 03299452 | 670857382 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 32.98 | 1,420.83 |
| 195 | 0000306565 | 03299453 | 670859016 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 131.92 | 1,420.83 |
| 195 | 0000306565 | 03299455 | 671106599 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 66.23 | 1,420.83 |
| 195 | 0000306565 | 03299456 | 671607893 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 39.75 | 1,420.83 |
| 195 | 0000306565 | 03299457 | 671888824 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 67.40 | 1,420.83 |
| 195 | 0000306565 | 03299458 | 672473808 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 43.64 | 1,420.83 |
| 195 | 0000306565 | 03299459 | 672449675 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 111.76 | 1,420.83 |



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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
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| 195 | 0000306565 | 03299461 | 672452232 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 25.97 | 1,420.83 |
| 195 | 0000306565 | 03299462 | 672700432 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 12.90 | 1,420.83 |
| 195 | 0000306565 | 03299468 | 672700564 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 264.70 | 1,420.83 |
| 195 | 0000306565 | 03299469 | 672796760 | 01 | 0000009247 | HOME DEPOT USA INC | | |
| | | | | | | DBA HOME DEPOT PRO | 165.22 | 1,420.83 |
| 195 | 0000306566 | 03299735 | RENT-M. Mays 1/22-3/22 | 01 | 0000017380 | HOUSING VISIONS GROUP IX LLC | 2,550.85 | 2,550.85 |
| 195 | 0000306567 | 03299821 | 314623 | 01 | 0000008180 | HURTUBISE TIRE INC | 1,397.08 | 1,990.64 |
| 195 | 0000306567 | 03299865 | 129685 11/21 | 01 | 0000008180 | HURTUBISE TIRE INC | 593.56 | 1,990.64 |
| 195 | 0000306568 | 03299533 | 001153027 | 01 | 0000024404 | IEH AUTO PARTS LLC | | |
| | | | | | | AUTO PLUS AUTO PARTS | 16.34 | 79.45 |
| 195 | 0000306568 | 03299534 | 001154805 | 01 | 0000024404 | IEH AUTO PARTS LLC | | |
| | | | | | | AUTO PLUS AUTO PARTS | 13.42 | 79.45 |
| 195 | 0000306568 | 03299535 | 001155229 | 01 | 0000024404 | IEH AUTO PARTS LLC | | |
| | | | | | | AUTO PLUS AUTO PARTS | 37.90 | 79.45 |
| 195 | 0000306568 | 03299538 | 001155633 | 01 | 0000024404 | IEH AUTO PARTS LLC | | |
| | | | | | | AUTO PLUS AUTO PARTS | 11.79 | 79.45 |
| 195 | 0000306569 | 03299850 | PSI-000005 | 01 | 0000018809 | IK SYSTEMS INC | 5,659.50 | 5,659.50 |
| 195 | 0000306570 | 03299743 | RENT-S. Vazquez 10/21-3/22 | 01 | 0000030876 | INFISIUM PROPERTIES LLC | 4,650.00 | 4,650.00 |
| 195 | 0000306571 | 03299887 | 1594813 | 01 | 0000006209 | J C SMITH INC | 2,290.00 | 2,290.00 |
| 195 | 0000306572 | 03299056 | 2022 Access-913 Old L'Pool Rd | 01 | 0000016683 | JAMES E RICHARDSON | | |
| | | | | | | TRILLIUM LLC | 2,437.00 | 2,437.00 |
| 195 | 0000306573 | 03299721 | RENT-D. Canary 1/21-12/21 | 01 | 0000002237 | JAMES R PHELPS | 8,580.00 | 8,580.00 |
| 195 | 0000306574 | 03299569 | 33-1832 | 01 | 0000008702 | JODI L HIBBARD | 29.20 | 29.20 |
| 195 | 0000306575 | 03299802 | Inv0530 | 01 | 0000007828 | JOHN THOMAS DESIGN INC | | |
| | | | | | | RILEIGHS OUTDOOR DECOR | 6,650.00 | 39,283.00 |
| 195 | 0000306575 | 03299803 | Inv0181 | 01 | 0000007828 | JOHN THOMAS DESIGN INC | | |
| | | | | | | RILEIGHS OUTDOOR DECOR | 32,633.00 | 39,283.00 |
| 195 | 0000306576 | 03299208 | 88527677 | 01 | 0000009261 | JOHNSON CONTROLS FIRE PROTECTION LP | | |
| | | | | | | SIMPLEXGRINNELL | 239.73 | 239.73 |
| 195 | 0000306577 | 03299241 | 35892603 | 01 | 0000038923 | JOHNSON CONTROLS US HOLDINGS LLC | | |
| | | | | | | JOHNSON CONTROLS SECURITY SOLUTIONS LLC | 2,116.36 | 2,365.03 |
| 195 | 0000306577 | 03299242 | 36783595 | 01 | 0000038923 | JOHNSON CONTROLS US HOLDINGS LLC | | |
| | | | | | | JOHNSON CONTROLS SECURITY SOLUTIONS LLC | 248.67 | 2,365.03 |
| 195 | 0000306578 | 03299237 | 8323 | 01 | 0000005943 | JOSALL SYRACUSE INC | 375.00 | 2,824.00 |
| 195 | 0000306578 | 03299238 | 8322 | 01 | 0000005943 | JOSALL SYRACUSE INC | 981.00 | 2,824.00 |
| 195 | 0000306578 | 03299239 | 8321 | 01 | 0000005943 | JOSALL SYRACUSE INC | 690.00 | 2,824.00 |
| 195 | 0000306578 | 03299240 | 8320 | 01 | 0000005943 | JOSALL SYRACUSE INC | 778.00 | 2,824.00 |
| 195 | 0000306579 | 03299280 | 2203-182066 | 01 | 0000000923 | KAMCO SUPPLY CORP OF NEW ENGLAND | 921.60 | 921.60 |
| 195 | 0000306580 | 03299460 | 0006223279 | 01 | 0000009154 | KAPLAN EARLY LEARNING COMPANY | 497.40 | 497.40 |
| 195 | 0000306581 | 03299650 | PROCTOR 3/19/22 | 01 | 0000037774 | KARL R BRYERS | 49.50 | 49.50 |
| 195 | 0000306582 | 03299631 | PROCTOR 3/19/22 | 01 | 0000038927 | KAYLEIGH M FALTER | 69.30 | 69.30 |
| 195 | 0000306583 | 03299770 | SEC-S. Mitchell 3/22-3/22 | 01 | 0000014093 | KEITH MINNICK | 1,200.00 | 1,200.00 |
| 195 | 0000306584 | 03299135 | Refund Permit Fee | 01 | 0000033089 | KEVIDCO LLC | | |
| | | | | | | BEST WESTERN PLUS LIVERPOOL | 43.00 | 43.00 |
| 195 | 0000306585 | 03299645 | PROCTOR 3/19/22 | 01 | 0000038770 | KIMBERLY S EDGAR | 65.00 | 65.00 |
| 195 | 0000306586 | 03299817 | 278905099 | 01 | 0000005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 434.28 | 434.28 |
| 195 | 0000306587 | 03299658 | 22-03 | 01 | 0000028932 | KRISTEN LANDI | 10,700.00 | 10,700.00 |
| 195 | 0000306588 | 03299705 | 31040915 2/1-2/24/22 | 01 | 0000005351 | LABORATORY CORP OF AMERICA HOLDINGS | 2,107.00 | 2,107.00 |



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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|----------------------------|-----------------------|---------------|----------------------------------------|-------------|--------------|
| 195 | 0000306589 | 03299518 | 284794951 | 01 | 0000005343 | LEVEL 3 FINANCING INC | | |
| | | | | | | LEVEL 3 COMMUNICATIONS LLC | 1,495.81 | 1,495.81 |
| 195 | 0000306590 | 03299719 | 23742 | 01 | 0000000254 | LIPOMED INC | 128.80 | 128.80 |
| 195 | 0000306591 | 03299664 | 43305 | 01 | 0000024288 | LIQUID WASTE INDUSTRIES INC | 689.44 | 689.44 |
| 195 | 0000306592 | 03299140 | 4487 | 01 | 0000008967 | MASTERS SUPPLY LLC | 1,650.49 | 2,519.29 |
| 195 | 0000306592 | 03299540 | 4310 | 01 | 0000008967 | MASTERS SUPPLY LLC | 868.80 | 2,519.29 |
| 195 | 0000306593 | 03299780 | OConnor,D 3/9/2022 | 01 | 0000008186 | MATHEWSON - FORANI FUNERAL HOME INC | 2,845.00 | 2,845.00 |
| 195 | 0000306594 | 03299143 | 973644 | 01 | 0000005539 | MATT INDUSTRIES | | |
| | | | | | | DUPLI ENVELOPE AND GRAPHICS CORP | 188.52 | 349.88 |
| 195 | 0000306594 | 03299815 | 974514 | 01 | 0000005539 | MATT INDUSTRIES | | |
| | | | | | | DUPLI ENVELOPE AND GRAPHICS CORP | 161.36 | 349.88 |
| 195 | 0000306595 | 03299574 | 30159342 | 01 | 0000005486 | MATTHEW BENDER & COMPANY INC | | |
| | | | | | | LEXISNEXIS MATTHEW BENDER | 2,431.96 | 2,431.96 |
| 195 | 0000306596 | 03299275 | 17418800 | 01 | 0000005677 | MAZIUK & COMPANY INC | 492.65 | 492.65 |
| 195 | 0000306597 | 03299761 | TOU240001 2/22 | 01 | 0000034038 | MCDERMOTT CARE LLC | | |
| | | | | | | TOUCHING HEARTS AT HOME | 2,560.00 | 2,560.00 |
| 195 | 0000306598 | 03299521 | 2207 | 01 | 0000016900 | MCGINNIS NELSON CONSTRUCTION | 3,200.00 | 3,200.00 |
| 195 | 0000306599 | 03299863 | MCM220002 1/22 | 01 | 0000007011 | MCMAHON/Ryan CHILD ADVOCACY SITE | 3,312.86 | 6,019.17 |
| 195 | 0000306599 | 03299867 | MCM220002 2/22 | 01 | 0000007011 | MCMAHON/Ryan CHILD ADVOCACY SITE | 2,706.31 | 6,019.17 |
| 195 | 0000306600 | 03299585 | 678789965 | 01 | 0000024029 | METTLER-TOLEDO INTERNATIONAL INC | | |
| | | | | | | TROEMNER LLC | 209.20 | 209.20 |
| 195 | 0000306601 | 03299349 | LAWR 11/21-2/22 RESPITE | 01 | 0000031637 | MILLIE R WEBB | 92.00 | 92.00 |
| 195 | 0000306602 | 03299748 | RENT-T. Young 10/21-3/22 | 01 | 0000039906 | MILTON E SPAIGHTS | | |
| | | | | | | SPAIGHTS GENERAL & ELECTRICAL | 5,100.00 | 5,100.00 |
| 195 | 0000306603 | 03299281 | 246772 | 01 | 0000005722 | MIRABITO HOLDINGS INC | | |
| | | | | | | MIRABITO FUEL GROUP | 2,466.90 | 28,772.72 |
| 195 | 0000306603 | 03299466 | 597831 | 01 | 0000005722 | MIRABITO HOLDINGS INC | | |
| | | | | | | MIRABITO FUEL GROUP | 547.35 | 28,772.72 |
| 195 | 0000306603 | 03299486 | 997613 | 01 | 0000005722 | MIRABITO HOLDINGS INC | | |
| | | | | | | MIRABITO FUEL GROUP | 5,603.70 | 28,772.72 |
| 195 | 0000306603 | 03299487 | 997612 | 01 | 0000005722 | MIRABITO HOLDINGS INC | | |
| | | | | | | MIRABITO FUEL GROUP | 7,482.06 | 28,772.72 |
| 195 | 0000306603 | 03299492 | 597830A | 01 | 0000005722 | MIRABITO HOLDINGS INC | | |
| | | | | | | MIRABITO FUEL GROUP | 2,870.00 | 28,772.72 |
| 195 | 0000306603 | 03299783 | 961494 | 01 | 0000005722 | MIRABITO HOLDINGS INC | | |
| | | | | | | MIRABITO FUEL GROUP | 8,417.68 | 28,772.72 |
| 195 | 0000306603 | 03299848 | 445980 | 01 | 0000005722 | MIRABITO HOLDINGS INC | | |
| | | | | | | MIRABITO FUEL GROUP | 637.50 | 28,772.72 |
| 195 | 0000306603 | 03299889 | 961809 | 01 | 0000005722 | MIRABITO HOLDINGS INC | | |
| | | | | | | MIRABITO FUEL GROUP | 747.53 | 28,772.72 |
| 195 | 0000306604 | 03299567 | 90210357 | 01 | 0000038706 | MIRION TECHNOLOGIES CANBERRA INC | 8,111.09 | 8,111.09 |
| 195 | 0000306605 | 03298713 | Spring 2022 CB SUP I | 01 | 0000015254 | MOHAWK VALLEY COMMUNITY COLLEGE | 80,462.99 | 80,462.99 |
| 195 | 0000306606 | 03299062 | Spring 2022 CB SUP IV | 01 | 0000005936 | MONROE COMMUNITY COLLEGE | 1,040.33 | 1,040.33 |
| 195 | 0000306607 | 03299297 | 9683 | 01 | 0000027309 | MOULTONS AUTO & TRUCK LLC | 210.00 | 210.00 |
| 195 | 0000306608 | 03299820 | 000000016415080 | 01 | 0000005545 | MVP HEALTH PLAN INC | 2,391.71 | 2,391.71 |
| 195 | 0000306609 | 03299482 | 39318376 | 01 | 0000009602 | MWI VETERINARY SUPPLY INC | 63.33 | 284.08 |
| 195 | 0000306609 | 03299484 | 39405745 | 01 | 0000009602 | MWI VETERINARY SUPPLY INC | 220.75 | 284.08 |
| 195 | 0000306610 | 03299311 | NAM220001 1/22 | 01 | 0000007651 | NAMI SYRACUSE INC | 4,750.00 | 4,750.00 |
| 195 | 0000306611 | 03299746 | RENT-M. Bafunso 10/21-3/22 | 01 | 0000039904 | NATALIE A HOWELL | 1,800.00 | 1,800.00 |
| 195 | 0000306612 | 03299465 | 162304 | 01 | 0000007294 | NATIONAL EMERGENCY COMMUNICATIONS INST | | |
| | | | | | | NECI | 269.95 | 269.95 |
| 195 | 0000306613 | 03299563 | WEP-B409127 | 01 | 0000031446 | NATIONAL TRACTOR TRAILER SCHOOL | 3,850.00 | 3,850.00 |



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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|--------------------------------|-----------------------|---------------|-------------------------------------------------|-------------|--------------|
| 195 | 0000306614 | 03299350 | RS220314112318 2/22 RS | 01 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | | |
| 195 | 0000306614 | 03299371 | SEIT220309143255 9-12/21 SEIT | 01 | 0000006903 | DBA CHILDRENS THERAPY NETWORK | 23,318.96 | 57,599.46 |
| 195 | 0000306614 | 03299381 | O2201eval0322 1/22 EVALS | 01 | 0000006903 | NETWORK FOR CHILDRENS ST OT & PT | 8,837.50 | 57,599.46 |
| 195 | 0000306614 | 03299383 | O2122eval0322 9-12/21 EVALS | 01 | 0000006903 | DBA CHILDRENS THERAPY NETWORK | 2,322.00 | 57,599.46 |
| 195 | 0000306615 | 03299515 | 000920 | 01 | 0000005613 | NEW YORK STATE | 23,121.00 | 57,599.46 |
| 195 | 0000306616 | 03299330 | 9990000534308 | 01 | 0000005613 | NEW YORK STATE | 49,818.30 | 49,818.30 |
| 195 | 0000306617 | 03298708 | Spring 2022 CB SUP | 01 | 0000015306 | NORTH COUNTRY COMMUNITY COLLEGE | 5,100.00 | 5,100.00 |
| 195 | 0000306618 | 03299599 | 180059 | 01 | 0000019711 | NUWAY CONCRETE EQUIPMENT SALES INC | 1,792.33 | 1,792.33 |
| 195 | 0000306618 | 03299601 | 180058 | 01 | 0000019711 | NUWAY HYDRAULICS | 379.10 | 1,349.52 |
| 195 | 0000306619 | 03297518 | 8276 | 01 | 0000006728 | NUWAY CONCRETE EQUIPMENT SALES INC | 970.42 | 1,349.52 |
| 195 | 0000306619 | 03299073 | 8313 | 01 | 0000006728 | NUWAY HYDRAULICS | 30.00 | 120.00 |
| 195 | 0000306619 | 03299076 | 8395 | 01 | 0000006728 | NYS ELECTION COMMISSIONERS ASSN | 30.00 | 120.00 |
| 195 | 0000306619 | 03299081 | 8311 | 01 | 0000006728 | NYS ELECTION COMMISSIONERS ASSN | 30.00 | 120.00 |
| 195 | 0000306620 | 03299793 | 10012498217 2/16-3/16/22 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 61.73 | 17,214.98 |
| 195 | 0000306620 | 03299794 | 10012498209 2/16-3/14/22 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 16,670.40 | 17,214.98 |
| 195 | 0000306620 | 03299799 | 10012498241 1/19-3/14/22 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 482.85 | 17,214.98 |
| 195 | 0000306621 | 03299274 | 951249 | 01 | 0000005227 | NYS INDUSTRIES FOR THE DISABLED | 461.40 | 461.40 |
| 195 | 0000306622 | 03299400 | 2021 TOLL VIOLATIONS 445820187 | 01 | 0000014936 | NYS THRUWAY AUTHORITY | 332.55 | 332.55 |
| 195 | 0000306623 | 03299181 | 9238971-01 | 01 | 0000005507 | OMNI SERVICES INC | 652.24 | 652.24 |
| 195 | 0000306624 | 03299190 | ONP220002 1/22 | 01 | 0000007018 | ON POINT FOR COLLEGE INC | 8,002.57 | 42,236.56 |
| 195 | 0000306624 | 03299192 | ONP220002 2/22 | 01 | 0000007018 | ON POINT FOR COLLEGE INC | 8,002.57 | 42,236.56 |
| 195 | 0000306624 | 03299195 | ONP220003 1/22 | 01 | 0000007018 | ON POINT FOR COLLEGE INC | 5,911.58 | 42,236.56 |
| 195 | 0000306624 | 03299197 | ONP220003 2/22 | 01 | 0000007018 | ON POINT FOR COLLEGE INC | 5,697.54 | 42,236.56 |
| 195 | 0000306624 | 03299438 | ONP220001 2/22 | 01 | 0000007018 | ON POINT FOR COLLEGE INC | 14,622.30 | 42,236.56 |
| 195 | 0000306625 | 03299364 | CB220307151811 10/21 CB | 01 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 709.10 | 136,147.20 |
| 195 | 0000306625 | 03299366 | CB220307152338 2/22 CB | 01 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 2,836.40 | 136,147.20 |
| 195 | 0000306625 | 03299367 | CB220307152254 1/22 CB | 01 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 2,836.40 | 136,147.20 |
| 195 | 0000306625 | 03299368 | CB220307152147 12/21 CB | 01 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 2,836.40 | 136,147.20 |
| 195 | 0000306625 | 03299369 | CB220307151943 11/21 CB | 01 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 2,836.40 | 136,147.20 |
| 195 | 0000306625 | 03299374 | CB220303100749 2/22 CB | 01 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 25,527.60 | 136,147.20 |
| 195 | 0000306625 | 03299375 | CB220303093723 1/22 CB | 01 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 24,109.40 | 136,147.20 |
| 195 | 0000306625 | 03299377 | CB220105145347 10/21 CB | 01 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 23,400.30 | 136,147.20 |
| 195 | 0000306625 | 03299378 | CB220105145527 11/21 CB | 01 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 25,527.60 | 136,147.20 |
| 195 | 0000306625 | 03299379 | CB220105145628 12/21 CB | 01 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 25,527.60 | 136,147.20 |
| 195 | 0000306626 | 03299688 | 2022 MANPOWER FOR CASES | 01 | 0000007685 | ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC | 10,000.00 | 10,000.00 |
| 195 | 0000306627 | 03299589 | 105592105592 3/16/22 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 58.28 | 224.86 |
| 195 | 0000306627 | 03299591 | 142761245593 3/16/22 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 97.13 | 224.86 |
| 195 | 0000306627 | 03299592 | 162294162294 3/16/22 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 69.45 | 224.86 |
| 195 | 0000306628 | 03299201 | 100400704427 | 01 | 0000005454 | OTIS ELEVATOR COMPANY | 27,455.35 | 27,455.35 |
| 195 | 0000306629 | 03299806 | 85183 | 01 | 0000007340 | OUTDOOR POWER OF CAMILLUS INC | | |
| 195 | 0000306629 | 03299809 | 85565 | 01 | 0000007340 | DBA ALL WEATHER POWER EQUIPMENT | 829.95 | 1,929.93 |
| 195 | 0000306629 | 03299825 | 85566 | 01 | 0000007340 | OUTDOOR POWER OF CAMILLUS INC | | |
| 195 | 0000306629 | 03299825 | 85566 | 01 | 0000007340 | DBA ALL WEATHER POWER EQUIPMENT | 384.93 | 1,929.93 |
| 195 | 0000306629 | 03299825 | 85566 | 01 | 0000007340 | OUTDOOR POWER OF CAMILLUS INC | | |
| 195 | 0000306629 | 03299825 | 85566 | 01 | 0000007340 | DBA ALL WEATHER POWER EQUIPMENT | 715.05 | 1,929.93 |



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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-------------------------------|-----------------------|---------------|--------------------------------------|-------------|--------------|
| 195 | 0000306630 | 03299494 | 01115CO22087723 | 01 | 0000008388 | OVERDRIVE INC | 1,865.42 | 13,895.78 |
| 195 | 0000306630 | 03299495 | 01115CO22087477 | 01 | 0000008388 | OVERDRIVE INC | 2,030.36 | 13,895.78 |
| 195 | 0000306630 | 03299520 | H-0084548 | 01 | 0000008388 | OVERDRIVE INC | 10,000.00 | 13,895.78 |
| 195 | 0000306631 | 03299902 | 1018 | 01 | 0000006904 | PARKITECTS INC | 1,854.00 | 1,854.00 |
| 195 | 0000306632 | 03299737 | RENT-C. Robinson 3/21-2/22 | 01 | 0000022618 | PATRICK BOYLE | 8,400.00 | 16,450.00 |
| 195 | 0000306632 | 03299738 | RENT-M. Robinson 8/20-7/21 | 01 | 0000022618 | PATRICK BOYLE | 8,050.00 | 16,450.00 |
| 195 | 0000306633 | 03299155 | 12623 | 01 | 0000025018 | PAUL J COWLEY AND ASSOCIATES INC | 720.00 | 720.00 |
| 195 | 0000306634 | 03299792 | PEAF 004-2022 | 01 | 0000028463 | PAUL STREET LLC | 1,400.00 | 1,400.00 |
| 195 | 0000306635 | 03299843 | 35005 | 01 | 0000019902 | PAYT SUPPLY CO INC | 1,424.84 | 1,424.84 |
| 195 | 0000306636 | 03299619 | PROCTOR 3/19/22 | 01 | 0000039872 | PEYTON D NEWTON | 65.00 | 65.00 |
| 195 | 0000306637 | 03299627 | PROCTOR 3/19/22 | 01 | 0000039152 | PIPER M BECK | 59.40 | 59.40 |
| 195 | 0000306638 | 03299779 | Palmer,T 3/12/2022 | 01 | 0000006191 | PLIS FUNERAL HOME INC | 2,220.00 | 2,220.00 |
| 195 | 0000306639 | 03299318 | 63948 | 01 | 0000033705 | POLSINELLO FUELS INC | | |
| | | | | | | DBA POLSINELLO LUBRICANTS | 390.48 | 520.64 |
| 195 | 0000306639 | 03299319 | 64648 | 01 | 0000033705 | POLSINELLO FUELS INC | | |
| | | | | | | DBA POLSINELLO LUBRICANTS | 130.16 | 520.64 |
| 195 | 0000306640 | 03299273 | 8430815 | 01 | 0000008353 | POLYMERSHAPES HOLDINGS INC | | |
| | | | | | | POLYMERSHAPES LLC | 330.00 | 330.00 |
| 195 | 0000306641 | 03299470 | 06903118 | 01 | 0000005142 | POSITIVE PROMOTIONS | 183.95 | 183.95 |
| 195 | 0000306642 | 03299640 | PERMIT 5985001 5/12/22 | 01 | 0000015334 | POSTMASTER-US POSTAL SERVICE | | |
| | | | | | | BUSINESS MAIL ENTRY UNIT | 800.00 | 1,065.00 |
| 195 | 0000306642 | 03299665 | 5985000 5/12/22 | 01 | 0000015334 | POSTMASTER-US POSTAL SERVICE | | |
| | | | | | | BUSINESS MAIL ENTRY UNIT | 265.00 | 1,065.00 |
| 195 | 0000306643 | 03299596 | 2262 | 01 | 0000029801 | PREVENTATIVE SERVICES INC | 1,070.59 | 3,703.92 |
| 195 | 0000306643 | 03299597 | 2260 | 01 | 0000029801 | PREVENTATIVE SERVICES INC | 550.00 | 3,703.92 |
| 195 | 0000306643 | 03299862 | 2261 | 01 | 0000029801 | PREVENTATIVE SERVICES INC | 2,083.33 | 3,703.92 |
| 195 | 0000306644 | 03299773 | RENT-J. Giles 1/22-3/22 | 01 | 0000021005 | PROPERTY MANAGEMENT | | |
| | | | | | | GREENWICH MANOR LLC | 2,780.00 | 2,780.00 |
| 195 | 0000306645 | 03299772 | RENT-W. Burton 3/22-3/22 | 01 | 0000017451 | PROSPECT HILL HOMES LLC | 728.00 | 728.00 |
| 195 | 0000306646 | 03299491 | 22104 | 01 | 0000006751 | PRUDENT ENGINEERING LLP | 2,346.06 | 2,346.06 |
| 195 | 0000306647 | 03299750 | 998239391 | 01 | 0000009812 | QIAGEN NORTH AMERICAN HOLDINGS INC | 1,192.59 | 1,192.59 |
| 195 | 0000306648 | 03299209 | 12730 | 01 | 0000038393 | RAGNAR & ROLLO INDUSTRIES INC | | |
| | | | | | | DBA CLEANTEC SERVICES | 8,381.83 | 8,381.83 |
| 195 | 0000306649 | 03299752 | SQI-0001286 | 01 | 0000016971 | ROBERT L KISTLER SERVICE CORP | 5,849.00 | 5,849.00 |
| 195 | 0000306650 | 03298450 | 3/6/22 | 01 | 0000002490 | ROBERT STOPPACHER | 3,000.00 | 3,000.00 |
| 195 | 0000306651 | 03299480 | 1589 | 01 | 0000007802 | S J THOMAS CO INC | 22,420.00 | 22,420.00 |
| 195 | 0000306652 | 03299605 | 88362754 | 01 | 0000021804 | SAFETY-KLEEN SYSTEMS INC | 337.00 | 712.00 |
| 195 | 0000306652 | 03299608 | 88362753 | 01 | 0000021804 | SAFETY-KLEEN SYSTEMS INC | 375.00 | 712.00 |
| 195 | 0000306653 | 03299741 | RENT-K. Clanton 1/21-12/21 | 01 | 0000025545 | SAGACIOUS HOLDING GROUP LLC | 9,000.00 | 12,850.00 |
| 195 | 0000306653 | 03299742 | RENT-T. Rheubottom 11/20-5/21 | 01 | 0000025545 | SAGACIOUS HOLDING GROUP LLC | 3,850.00 | 12,850.00 |
| 195 | 0000306654 | 03299334 | 12885 | 01 | 0000039885 | SANAIR TECHNOLOGIES LABORATORY INC | | |
| | | | | | | DBA CENTEK LABORATORIES | 845.25 | 1,690.50 |
| 195 | 0000306654 | 03299335 | 12886 | 01 | 0000039885 | SANAIR TECHNOLOGIES LABORATORY INC | | |
| | | | | | | DBA CENTEK LABORATORIES | 845.25 | 1,690.50 |
| 195 | 0000306655 | 03299732 | RENT-E. Wortham 12/21-3/22 | 01 | 0000014604 | SANTINO CRISAFULLI | 3,040.00 | 3,040.00 |
| 195 | 0000306656 | 03299071 | Spring 2022 CB SUP I | 01 | 0000015299 | SCHENECTADY COUNTY COMMUNITY COLLEGE | 294.00 | 294.00 |
| 195 | 0000306657 | 03299272 | 2068 | 01 | 0000038157 | SCOTT CHESLOCK | | |
| | | | | | | CHESLOCK TREE REMOVAL | 1,000.00 | 1,000.00 |
| 195 | 0000306658 | 03299218 | V-01522-20 | 01 | 0000004540 | SCOTT D BOND | 721.00 | 721.00 |
| 195 | 0000306659 | 03299777 | Gray,L 2/13/2022 | 01 | 0000007084 | SEARS-MIDDLETON-JONES FUNERAL HOME | 2,200.00 | 2,200.00 |
| 195 | 0000306660 | 03299276 | 5522-4 | 01 | 0000008370 | SHERWIN-WILLIAMS CO | 359.08 | 661.48 |
| 195 | 0000306660 | 03299295 | 5576-0 | 01 | 0000008370 | SHERWIN-WILLIAMS CO | 302.40 | 661.48 |



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ONONDAGA COUNTY
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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-----------------------------|-----------------------|---------------|-----------------------------------|-------------|--------------|
| 195 | 0000306661 | 03299235 | 49468 | 01 | 0000006305 | SHRIER MARTIN PROCESS EQUIP INC | 7,142.00 | 13,418.76 |
| 195 | 0000306661 | 03299869 | 49460 | 01 | 0000006305 | SHRIER MARTIN PROCESS EQUIP INC | 6,276.76 | 13,418.76 |
| 195 | 0000306662 | 03299291 | 943920164 | 01 | 0000038336 | SIGNIFY NORTH AMERICA CORP | | |
| | | | | | | COOPER LIGHTING LLC | 131.00 | 131.00 |
| 195 | 0000306663 | 03299789 | 32836 | 01 | 0000030090 | SIMONS AGENCY INC | 195.41 | 195.41 |
| 195 | 0000306664 | 03299607 | JB-130018-00 2/1-2/28/22 | 01 | 0000024639 | SOLARCITY CORPORATION | 897.86 | 897.86 |
| 195 | 0000306665 | 03299610 | JB-130017-00 2/1-2/28/22 | 01 | 0000024639 | SOLARCITY CORPORATION | 5,363.91 | 5,363.91 |
| 195 | 0000306666 | 03299541 | 5322722 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 2,042.00 | 2,234.26 |
| 195 | 0000306666 | 03299544 | CM5322722 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | -688.75 | 2,234.26 |
| 195 | 0000306666 | 03299546 | 5323684 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 758.90 | 2,234.26 |
| 195 | 0000306666 | 03299547 | 5323687 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 63.75 | 2,234.26 |
| 195 | 0000306666 | 03299549 | 5323774 | 01 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 58.36 | 2,234.26 |
| 195 | 0000306667 | 03299184 | STA240001 2/22 | 01 | 0000006036 | STAFKINGS HEALTHCARE | 1,836.42 | 1,836.42 |
| 195 | 0000306668 | 03299425 | 3502172301 | 01 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 1,056.10 | 1,706.05 |
| 195 | 0000306668 | 03299568 | 3499976617 | 01 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 649.95 | 1,706.05 |
| 195 | 0000306669 | 03299768 | RENT-D. Taylor 3/22-3/22 | 01 | 0000011193 | STEVE MOTT | 750.00 | 750.00 |
| 195 | 0000306670 | 03299739 | RENT-A. Brouette 6/21-11/21 | 01 | 0000024002 | STRATHMORE HUNTLEY GROUP LLC | 5,280.00 | 7,780.00 |
| 195 | 0000306670 | 03299740 | RENT-H. Kaminski 9/21-11/21 | 01 | 0000024002 | STRATHMORE HUNTLEY GROUP LLC | 2,500.00 | 7,780.00 |
| 195 | 0000306671 | 03299065 | Spring 2022 CB SUP | 01 | 0000015342 | SUFFOLK COUNTY COMMUNITY COLLEGE | 922.00 | 922.00 |
| 195 | 0000306672 | 03299066 | Spring 2022 CB SUP | 01 | 0000015305 | SULLIVAN COUNTY COMMUNITY COLLEGE | 2,482.00 | 2,482.00 |
| 195 | 0000306673 | 03298621 | 123587454-0001 | 01 | 0000009235 | SUNBELT RENTALS INC | | |
| | | | | | | DBA AIRREX USA | 6,433.83 | 8,964.76 |
| 195 | 0000306673 | 03299288 | 100938563-0026 | 01 | 0000009235 | SUNBELT RENTALS INC | | |
| | | | | | | DBA AIRREX USA | 1,830.93 | 8,964.76 |
| 195 | 0000306673 | 03299298 | 121947732-0002 | 01 | 0000009235 | SUNBELT RENTALS INC | | |
| | | | | | | DBA AIRREX USA | 700.00 | 8,964.76 |
| 195 | 0000306674 | 03298589 | 1549808 | 01 | 0000009393 | SWANSON SERVICES CORP | 27.20 | 27.20 |
| 195 | 0000306675 | 03298943 | 086194 | 01 | 0000008741 | SYMBOLGY INC | 2,228.21 | 2,228.21 |
| 195 | 0000306676 | 03299745 | RENT-O. Miller 10/21-3/22 | 01 | 0000039561 | SYRACUSE HOME SOLUTIONS LLC | 5,900.00 | 5,900.00 |
| 195 | 0000306677 | 03299766 | RENT-A. Harris 12/21-3/22 | 01 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 851.50 | 851.50 |
| 195 | 0000306678 | 03298536 | RENT-T. Young 9/21-2/22 | 01 | 0000006112 | SYRACUSE MODEL NEIGHBORHOOD CORP | 1,658.00 | 13,340.54 |
| 195 | 0000306678 | 03299722 | RENT-R. Benton 9/21-11/21 | 01 | 0000006112 | SYRACUSE MODEL NEIGHBORHOOD CORP | 1,700.00 | 13,340.54 |
| 195 | 0000306678 | 03299723 | RENT-D. Williams 4/21-10/21 | 01 | 0000006112 | SYRACUSE MODEL NEIGHBORHOOD CORP | 1,140.00 | 13,340.54 |
| 195 | 0000306678 | 03299724 | RENT-S. Williams 3/22-3/22 | 01 | 0000006112 | SYRACUSE MODEL NEIGHBORHOOD CORP | 536.86 | 13,340.54 |
| 195 | 0000306678 | 03299725 | RENT-D. Works 6/21-11/21 | 01 | 0000006112 | SYRACUSE MODEL NEIGHBORHOOD CORP | 3,000.00 | 13,340.54 |
| 195 | 0000306678 | 03299726 | RENT-C. Hickey 4/21-11/21 | 01 | 0000006112 | SYRACUSE MODEL NEIGHBORHOOD CORP | 5,305.68 | 13,340.54 |
| 195 | 0000306679 | 03299160 | 9001358416-17 | 01 | 0000039770 | TELEDYNE FLIR SURVEILLANCE INC | 481,004.00 | 481,004.00 |
| 195 | 0000306680 | 03299136 | 945955 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP | | |
| | | | | | | DBA PESTECH EXTERMINATING | 60.00 | 1,910.00 |
| 195 | 0000306680 | 03299300 | 944321 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP | | |
| | | | | | | DBA PESTECH EXTERMINATING | 50.00 | 1,910.00 |
| 195 | 0000306680 | 03299852 | 931077 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP | | |
| | | | | | | DBA PESTECH EXTERMINATING | 600.00 | 1,910.00 |
| 195 | 0000306680 | 03299856 | 935885 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP | | |
| | | | | | | DBA PESTECH EXTERMINATING | 600.00 | 1,910.00 |
| 195 | 0000306680 | 03299857 | 940937 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP | | |
| | | | | | | DBA PESTECH EXTERMINATING | 600.00 | 1,910.00 |
| 195 | 0000306681 | 03299774 | RENT-M. Merriam 11/21-2/22 | 01 | 0000021796 | TG STICKS MANAGEMENT INC | 2,192.00 | 2,192.00 |
| 195 | 0000306682 | 03299474 | 2619 | 01 | 0000027001 | THAD SZCZUREK | | |
| | | | | | | KTJ TECHNOLOGIES LLC | 320.00 | 320.00 |
| 195 | 0000306683 | 03299598 | 017022108X220319 | 01 | 0000034582 | THE DIRECTV GROUP | | |
| | | | | | | DIRECTV LLC | 114.24 | 114.24 |



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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|------------------------|-----------------------|---------------|--------------------------------------------------------------------------|-------------|--------------|
| 195 | 0000306684 | 03299259 | 1669619 | 01 | 0000008784 | THE HON COMPANY | 140.97 | 140.97 |
| 195 | 0000306685 | 03299686 | 58240 | 01 | 0000006102 | THE PEN & TROPHY CENTER | 616.00 | 616.00 |
| 195 | 0000306686 | 03299554 | 9448 | 01 | 0000039040 | THE PRESRAY CORPORATION | 12,332.30 | 12,332.30 |
| 195 | 0000306687 | 03299057 | HEA220001 1/22 A297 | 01 | 0000006214 | THE UPSTATE FOUNDATION INC | 1,535.92 | 1,535.92 |
| 195 | 0000306688 | 03299286 | S854768 | 01 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY | 1,393.94 | 1,393.94 |
| 195 | 0000306689 | 03299505 | 012990501 3/22 | 01 | 0000009628 | TIME WARNER CABLE | 1,819.74 | 1,819.74 |
| 195 | 0000306690 | 03299079 | 202-731048101-001 3/22 | 01 | 0000009628 | TIME WARNER CABLE | 97.38 | 6,057.32 |
| 195 | 0000306690 | 03299831 | 202-740747801-001 3/22 | 01 | 0000009628 | TIME WARNER CABLE | 5,959.94 | 6,057.32 |
| 195 | 0000306691 | 03299682 | onon00001 | 01 | 0000039328 | TOM WARNER UPSTATE NY WILDLIFE CONTROL | 450.00 | 450.00 |
| 195 | 0000306692 | 03299069 | Spring 2022 CB SUP I | 01 | 0000006014 | TOMPKINS CORTLAND COMMUNITY COLLEGE | 126,200.67 | 126,200.67 |
| 195 | 0000306693 | 03299228 | 5686879 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 2,018.05 | 6,197.21 |
| 195 | 0000306693 | 03299231 | 5723142 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 2,018.05 | 6,197.21 |
| 195 | 0000306693 | 03299232 | 5726801 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 2,018.05 | 6,197.21 |
| 195 | 0000306693 | 03299859 | 5741976 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 143.06 | 6,197.21 |
| 195 | 0000306694 | 03299179 | 467645420 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 199.61 | 8,225.02 |
| 195 | 0000306694 | 03299321 | 467809570 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 4,732.83 | 8,225.02 |
| 195 | 0000306694 | 03299888 | 468197199 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 9.25 | 8,225.02 |
| 195 | 0000306694 | 03299892 | 468197579 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 133.02 | 8,225.02 |
| 195 | 0000306694 | 03299895 | 468230974 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 44.63 | 8,225.02 |
| 195 | 0000306694 | 03299900 | 468209135 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 120.36 | 8,225.02 |
| 195 | 0000306694 | 03299901 | 468230495 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 32.66 | 8,225.02 |
| 195 | 0000306694 | 03299903 | 468196845 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 128.42 | 8,225.02 |
| 195 | 0000306694 | 03299904 | 468199997 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 621.25 | 8,225.02 |
| 195 | 0000306694 | 03299905 | 468196340 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 549.14 | 8,225.02 |
| 195 | 0000306694 | 03299907 | 468197876 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 137.82 | 8,225.02 |
| 195 | 0000306694 | 03299908 | 468206727 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 199.22 | 8,225.02 |
| 195 | 0000306694 | 03299909 | 468198502 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 766.34 | 8,225.02 |
| 195 | 0000306694 | 03299911 | 468207337 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 94.88 | 8,225.02 |
| 195 | 0000306694 | 03299912 | 468204706 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS | 455.59 | 8,225.02 |
| 195 | 0000306695 | 03289424 | CT56804 1/22-12/22 | 01 | 0000005837 | TOWN OF ONONDAGA | 4,139.06 | 4,139.06 |
| 195 | 0000306696 | 03299562 | 02 0372 A0995 3/22 | 01 | 0000034746 | TOYOTA MOTOR CREDIT CORP | 335.68 | 335.68 |



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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|----------------------------|-----------------------|---------------|----------------------------------------|-------------|--------------|
| 195 | 0000306697 | 03299302 | 312443230 | 01 | 0000007888 | TRANE US INC | 1,019.70 | 70,899.98 |
| 195 | 0000306697 | 03299303 | 312443229 | 01 | 0000007888 | TRANE US INC | 3,678.55 | 70,899.98 |
| 195 | 0000306697 | 03299304 | 312443246 | 01 | 0000007888 | TRANE US INC | 4,339.46 | 70,899.98 |
| 195 | 0000306697 | 03299307 | 312443243 | 01 | 0000007888 | TRANE US INC | 23,981.47 | 70,899.98 |
| 195 | 0000306697 | 03299310 | 312443231 | 01 | 0000007888 | TRANE US INC | 23,088.10 | 70,899.98 |
| 195 | 0000306697 | 03299313 | 312460377 | 01 | 0000007888 | TRANE US INC | 11,335.52 | 70,899.98 |
| 195 | 0000306697 | 03299316 | 312449572 | 01 | 0000007888 | TRANE US INC | 903.40 | 70,899.98 |
| 195 | 0000306697 | 03299317 | 312453962 | 01 | 0000007888 | TRANE US INC | 2,553.78 | 70,899.98 |
| 195 | 0000306698 | 03299454 | 3025400478 | 01 | 0000018802 | TRINITY SERVICES GROUP INC | | |
| | | | | | | TRINITY SERVICES I LLC | 6,630.43 | 6,630.43 |
| 195 | 0000306699 | 03299588 | 104195 2/26/22 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 195.43 | 195.43 |
| 195 | 0000306700 | 03299571 | UNI220003 2/22 | 01 | 0000005686 | UNITED WAY OF CNY INC | 34,152.97 | 34,152.97 |
| 195 | 0000306701 | 03299252 | 12437089 | 01 | 0000037249 | UNIVERSAL PROTECTION SERVICE LP | | |
| | | | | | | DBA ALLIED UNIVERSAL SECURITY SERVICES | 7,458.48 | 14,916.96 |
| 195 | 0000306701 | 03299253 | 12469718 | 01 | 0000037249 | UNIVERSAL PROTECTION SERVICE LP | | |
| | | | | | | DBA ALLIED UNIVERSAL SECURITY SERVICES | 7,458.48 | 14,916.96 |
| 195 | 0000306702 | 03299471 | 1308 | 01 | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP | 1,833.33 | 1,833.33 |
| 195 | 0000306703 | 03299442 | UPS220001 1/22 | 01 | 0000038739 | UPSTATE MINORITY ECONOMIC ALLIANCE | 13,435.50 | 23,536.28 |
| 195 | 0000306703 | 03299445 | UPS220001 2/22 | 01 | 0000038739 | UPSTATE MINORITY ECONOMIC ALLIANCE | 10,100.78 | 23,536.28 |
| 195 | 0000306704 | 03299602 | 21234 | 01 | 0000006178 | UPSTATE TEMPERATURE CONTROL INC | 1,090.00 | 3,738.00 |
| 195 | 0000306704 | 03299603 | 21233 | 01 | 0000006178 | UPSTATE TEMPERATURE CONTROL INC | 2,648.00 | 3,738.00 |
| 195 | 0000306705 | 03299257 | 4937139 | 01 | 0000005941 | VP SUPPLY CORPORATION | 319.59 | 623.24 |
| 195 | 0000306705 | 03299296 | 4937138 | 01 | 0000005941 | VP SUPPLY CORPORATION | 303.65 | 623.24 |
| 195 | 0000306706 | 03299186 | EMERGENCY RESPONSE 1/16/22 | 01 | 0000039897 | WALTER J GAWORECKI JR ENT INC | | |
| | | | | | | WESTERN RANCH MOTOR INN | 500.00 | 500.00 |
| 195 | 0000306707 | 03299556 | 76533 | 01 | 0000034095 | WALTS AUTOMOTIVE SERVICE LLC | 147.00 | 147.00 |
| 195 | 0000306708 | 03299832 | White,C 3/9/2022 | 01 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | | |
| | | | | | | DBA NEWCOMER CREAMTIONS & FUNERALS | 2,020.00 | 2,020.00 |
| 195 | 0000306709 | 03299245 | 3584081-0450-5 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC | | |
| | | | | | | WASTE MANAGEMENT SYR HAULING | 251.60 | 2,160.40 |
| 195 | 0000306709 | 03299246 | 3584356-0450-1 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC | | |
| | | | | | | WASTE MANAGEMENT SYR HAULING | 262.60 | 2,160.40 |
| 195 | 0000306709 | 03299247 | 3583133-0450-5 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC | | |
| | | | | | | WASTE MANAGEMENT SYR HAULING | 306.95 | 2,160.40 |
| 195 | 0000306709 | 03299248 | 3583136-0450-8 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC | | |
| | | | | | | WASTE MANAGEMENT SYR HAULING | 515.01 | 2,160.40 |
| 195 | 0000306709 | 03299485 | 3584362-0450-9 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC | | |
| | | | | | | WASTE MANAGEMENT SYR HAULING | 280.00 | 2,160.40 |
| 195 | 0000306709 | 03299493 | 3584047-0450-6 | 01 | 0000008546 | WASTE MANAGEMENT OF NY LLC | | |
| | | | | | | WASTE MANAGEMENT SYR HAULING | 544.24 | 2,160.40 |
| 195 | 0000306710 | 03299229 | SI192880 | 01 | 0000005322 | WATSON-MARLOW INC | | |
| | | | | | | WATSON-MARLOW/BREDEL PUMPS | 11,530.47 | 12,175.90 |
| 195 | 0000306710 | 03299230 | SI190906 | 01 | 0000005322 | WATSON-MARLOW INC | | |
| | | | | | | WATSON-MARLOW/BREDEL PUMPS | 645.43 | 12,175.90 |
| 195 | 0000306711 | 03299082 | 195075 | 01 | 0000024455 | WEINGART DESIGN | | |
| | | | | | | NOODLESOUP | 99.00 | 99.00 |
| 195 | 0000306712 | 03299616 | 096550 | 01 | 0000007905 | WESCO DISTRIBUTION INC | 266.64 | 266.64 |
| 195 | 0000306713 | 03299508 | 253969 | 01 | 0000039357 | WHA ELEVEN LLC | | |
| | | | | | | DBA EAST SYRACUSE CHEVROLET | 52.30 | 52.30 |
| 195 | 0000306714 | 03299161 | Nugent,G 1/7/2022 | 01 | 0000006843 | WHITE CHAPEL FUNERAL HOME INC | 2,220.00 | 2,220.00 |
| 195 | 0000306715 | 03299708 | 1726 | 01 | 0000005956 | WILMAC BUSINESS EQUIPMENT CO INC | 24,300.00 | 24,300.00 |



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/25/2022
Payment Cycle: VENDOR

RUN DATE: 3/24/2022
RUN TIME: 8:10:20 AM
PAGE NUM: 12

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-----------------------------|-----------------------|---------------|---------------------------------------------------------|-------------|--------------|
| 195 | 0000306716 | 03299150 | 668-0059 3/10-4/9/22 | 01 | 0000015259 | WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS | | |
| 195 | 0000306717 | 03299880 | 3556C05668 | 01 | 0000008851 | XYLEM WATER SOLUTIONS USA INC | 484.71 | 484.71 |
| 195 | 0000306717 | 03299890 | 3556C06593 | 01 | 0000008851 | XYLEM WATER SOLUTIONS USA INC | 5,040.00 | 6,777.00 |
| 195 | 0000306717 | 03299891 | 3556C12521 | 01 | 0000008851 | XYLEM WATER SOLUTIONS USA INC | 263.25 | 6,777.00 |
| 195 | 0000306718 | 03299744 | RENT-P. Dayger 3/21-12/21 | 01 | 0000035327 | YAZARA HOLDINGS LLC | 1,473.75 | 6,777.00 |
| 195 | 0000306719 | 03299305 | YWC220003 1/22 | 01 | 0000005701 | YWCA SYRACUSE & ONONDAGA CO INC | 7,750.00 | 7,750.00 |
| 195 | 0000306719 | 03299308 | YWC220003 2/22 | 01 | 0000005701 | YWCA SYRACUSE & ONONDAGA CO INC | 950.00 | 2,400.00 |
| 195 | 0000306720 | 03299207 | 11023 | 01 | 0000032805 | ZEN CAPO INCORPORATED | 1,450.00 | 2,400.00 |
| 195 | 0000306721 | 03299711 | INV137350637 | 01 | 0000036195 | PESTMASTER SERVICES OF CNY | 91.88 | 91.88 |
| 195 | 0000306722 | 03299294 | INV10799954 | 01 | 0000031713 | ZOOM VIDEO COMMUNICATIONS INC | 2.05 | 2.05 |
| 195 | 0000306723 | 03298973 | ALBANY NY 2/28/22 | 21 | 0000016960 | ZORO TOOLS INC | 532.72 | 532.72 |
| 195 | 0000306724 | 03299795 | W/E 3/25/22 | 31 | 0000015256 | JUSTIN T SAYLES | 15.00 | 15.00 |
| 195 | 0000306725 | 03299829 | W/E 3/25/22 | 34 | 0000015372 | ONONDAGA COUNTY | 1,325.45 | 1,325.45 |
| 195 | 0000306726 | 03299570 | 2022 NOTARY RENEWAL | 37 | 0000039900 | ONONDAGA COUNTY | 30.32 | 30.32 |
| 195 | 0000306727 | 03299566 | 2022 NOTARY RENEWAL | 37 | 0000039899 | AMANDA H EMMONS | 60.00 | 60.00 |
| 195 | 0000306728 | 03299545 | Mileage 2/22 | 38 | 0000004248 | MICHELLE M EDINGER | 60.00 | 60.00 |
| 195 | 0000306729 | 03299810 | Mileage 3/22 | 43 | 0000027563 | RONALD RYAN | 173.16 | 173.16 |
| 195 | 0000306730 | 03299875 | Mileage 1/22 | 43 | 0000029890 | CYNTHIA DANIELS | 16.97 | 16.97 |
| 195 | 0000306730 | 03299876 | Mileage 2/22 | 43 | 0000029890 | DESIREE MERSFELDER | 17.55 | 26.91 |
| 195 | 0000306731 | 03299287 | 2022 Membership-2338 | 43 | 0000039883 | DESIREE MERSFELDER | 9.36 | 26.91 |
| 195 | 0000306731 | 03299289 | 2022 Membership-1165 | 43 | 0000039883 | RENEE HO | 80.00 | 155.00 |
| 195 | 0000306732 | 03299145 | Mileage 2/22 | 43 | 0000032407 | RENEE HO | 75.00 | 155.00 |
| 195 | 0000306733 | 03299753 | START-UP-ONEIDA SHORES 2022 | 69 | 0000015215 | TIMOTHY KNAPP | 92.43 | 92.43 |
| 195 | 0000306734 | 03299637 | PROCTOR 3/19/22 | 71 | 0000021479 | ONONDAGA COUNTY | 930.00 | 930.00 |
| 195 | 0000306735 | 03299083 | LATHAM NY 3/13-3/15/22 | 71 | 0000035976 | ANN DEBEJIAN | 82.50 | 82.50 |
| 195 | 0000306736 | 03299638 | PROCTOR 3/19/22 | 71 | 0000038284 | DAWN CLARRY | 154.71 | 154.71 |
| 195 | 0000306737 | 03299617 | PROCTOR 3/19/22 | 71 | 0000002536 | KIARA D JONES | 70.36 | 70.36 |
| 195 | 0000306738 | 03299211 | Wraparound-Cooper Jr,C | 73 | 0000026465 | TAFFEY POPKA | 95.63 | 95.63 |
| 195 | 0000306739 | 03299841 | Mileage 2/22 | 73 | 0000039767 | DANNY VARGAS | 300.00 | 300.00 |
| 195 | 0000306739 | 03299842 | Mileage 3/22 | 73 | 0000039767 | ERIKA WERON | 55.58 | 73.13 |
| 195 | 0000306740 | 03299680 | W/E 3/25/22 | 79 | 0000015217 | ERIKA WERON | 17.55 | 73.13 |
| 195 | 0000306741 | 03299897 | W/E 3/25/22 | 79 | 0000015218 | ONONDAGA COUNTY | 840.00 | 840.00 |
| 195 | 0000306742 | 03299629 | PROCTOR 3/19/22 | 81 | 0000004588 | ONONDAGA COUNTY | 704.09 | 704.09 |
| 195 | 0000306743 | 03299790 | Parking 1/22 | 82 | 0000000747 | KATHRYN M DIGIULIO | 75.90 | 75.90 |
| 195 | 0000306743 | 03299791 | Parking 2/22 | 82 | 0000000747 | CYNTHIA D JASPER | 60.50 | 125.00 |
| 195 | 0000306744 | 03299593 | MILEAGE 2/22 | 83 | 0000033724 | CYNTHIA D JASPER | 64.50 | 125.00 |
| 195 | 0000306745 | 03299838 | Mileage 2/22 | 83 | 0000037858 | DANIEL KAZMARK | 252.72 | 252.72 |
| 195 | 0000306746 | 03299871 | Mileage 2/22 | 83 | 0000000286 | EMILY MICHALSKI | 246.87 | 246.87 |
| | | | | | | JENELLE R KING | 159.71 | 159.71 |

3,597,059.76

3,597,059.76

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

471
471
278

195-0000306469 THRU 195-0000306746