



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311094	03313113	10035716	01	000008690	4 IMPRINT INC FKA NELSON MARKETING	921.87	921.87
195	0000311095	03312952	131	01	0000039306	441 SALINA LLC	300.00	13,110.00
195	0000311095	03312954	132	01	0000039306	441 SALINA LLC	540.00	13,110.00
195	0000311095	03312957	134	01	0000039306	441 SALINA LLC	300.00	13,110.00
195	0000311095	03312960	133	01	0000039306	441 SALINA LLC	720.00	13,110.00
195	0000311095	03313573	10811	01	0000039306	441 SALINA LLC	200.00	13,110.00
195	0000311095	03313575	10787	01	0000039306	441 SALINA LLC	11,050.00	13,110.00
195	0000311096	03312972	Walker Jr,A 6/8/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	500.00	500.00
195	0000311097	03313354	8091	01	0000034160	AAA QUICK PLOWS & LAWNS INC	565.00	565.00
195	0000311098	03313341	01-22-ODA	01	0000040228	ABDULKAREEN S MORSHID	105.00	105.00
195	0000311099	03313438	RENT-S. Roth 6/22-7/22	01	0000035260	ACROPOLIS PROPERTY MANAGEMENT LLC	2,300.00	2,300.00
195	0000311100	03313475	5550	01	0000001145	ADAM H ALWEIS	144.90	144.90
195	0000311101	03313429	RENT-S. Rickard 1/21-12/21	01	0000022743	ADAM J BUSHEY		
195	0000311102	03313528	RENT-A. Russell 3/22-5/22	01	0000014455	RESPONSIVE TO OUR COMMUNITY II LLC	8,373.87	8,373.87
195	0000311103	03313476	CT15201 6/6-6/30/22	01	0000038427	ALEJANDRO A RACINES	2,475.00	2,475.00
195	0000311104	03312148	6137	01	0000006601	ALEXANDER J GROSS	5,328.00	5,328.00
195	0000311105	03313614	86458	01	0000006425	ALEXANDER MITCHELL & SON INC	900.00	900.00
195	0000311106	03313745	491	01	0000036230	ALL TIMES PUBLISHING LLC	675.00	675.00
195	0000311107	03313448	Cox,J 6/22	01	0000040041	SYRACUSE NEW TIMES - FAMILY TIMES	525.00	525.00
195	0000311107	03313449	Stanley,Z 6/22	01	0000040041	AMERICAN COMMERCIAL CLEANING COMPANY		
195	0000311108	03313470	55745	01	0000040049	AMERICAN SCHOOL AT HARTFORD	23,227.50	46,455.00
195	0000311109	03312984	34305253	01	0000006775	AMERICAN SCHOOL AT HARTFORD		
195	0000311110	03313579	4192218002	01	0000033814	AMERICAN SCHOOL FOR THE DEAF	23,227.50	46,455.00
195	0000311110	03313661	4186219202	01	0000033814	AMERICAN SCHOOL FOR THE DEAF		
195	0000311110	03313736	4190218802	01	0000033814	AMERICAN SEWER PARTS AND CLEANING INC	846.26	846.26
195	0000311111	03313568	2116595	01	0000033733	ARCADIS OF NEW YORK INC	26,974.58	26,974.58
195	0000311112	03312974	Graziano,E 6/2/2022	01	0000028981	ARCTIC GLACIER USA INC	361.86	763.01
195	0000311112	03313159	Ferrara,P 6/10/2022	01	0000028981	ARCTIC GLACIER USA INC	17.15	763.01
195	0000311113	03293504	2022 CT16218	01	0000006070	ATLANTIC DIVING SUPPLY INC	384.00	763.01
195	0000311114	03313089	1441353	01	0000005362	ADS INC	38,303.14	38,303.14
195	0000311115	03313495	2628765	01	0000005233	BAGOZZI TWINS FUNERAL HOME INC	2,220.00	5,065.00
195	0000311115	03313499	2621583	01	0000005233	BAGOZZI TWINS FUNERAL HOME INC	2,845.00	5,065.00
195	0000311116	03313294	CT17319-NO 12-12/31/21	01	0000006142	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
195	0000311116	03313302	124768	01	0000006142	BARNES & NOBLE BOOKSELLERS INC	1,094.10	1,094.10
195	0000311117	03313144	71562	01	0000009419	BARRETT PAVING MATERIALS INC	120.51	1,002.40
195	0000311118	03313418	63327	01	0000007295	BARRETT PAVING MATERIALS INC	881.89	1,002.40
195	0000311119	03313363	37241	01	0000025286	BARTON & LOGUIDICE DPC	12,938.18	28,179.38
195	0000311120	03312987	BRA220001 6/22	01	0000038580	BARTON & LOGUIDICE DPC	15,241.20	28,179.38
195	0000311121	03313572	41658	01	0000006051	BIDDLE CONSULTING GROUP INC	2,080.00	2,080.00
195	0000311122	03313056	INV22591	01	0000005965	BIG RED TOWING LLC	398.00	398.00
195	0000311123	03313351	10561	01	0000000272	BODE CELLMARK FORENSICS INC	10,755.00	10,755.00
195	0000311123	03313742	10548	01	0000000272	BRADY SOCIAL ENTERPRISES INC	13,147.90	13,147.90
195	0000311124	03313531	RENT-D. Dubois 12/21-5/22	01	0000014891	BREWERTON BOAT YARD INC	1,728.03	1,728.03
195	0000311125	03313542	SEC-A. Gilliam 7/22	01	0000037581	BUSH ELECTRONICS INC	875.00	875.00
195	0000311125	03313543	RENT-A. Gilliam 7/22	01	0000037581	C&S SWEEPING LLC	1,840.00	3,316.00
						C&S SWEEPING LLC	1,476.00	3,316.00
						CARING LANDLORD LLC	4,500.00	4,500.00
						CATHERINE GREEN-HARRIS	600.00	1,200.00
						CATHERINE GREEN-HARRIS	600.00	1,200.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311126	03313430	RENT-S. Johnson 7/21-6/22	01	0000022907	CENTENNIAL GARDENS PARTNERS	2,940.00	2,940.00
195	0000311127	03312370	67344	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	930.00	930.00
195	0000311128	03313326	22-176153	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	50.00	50.00
195	0000311129	03313727	7885	01	0000039773	CHURCHILL NAVIGATION INC		
						SHOTOVER SYSTEMS	118,600.00	118,600.00
195	0000311130	03313397	5115743246	01	0000014994	CINTAS CORPORATION NO 2	181.12	181.12
195	0000311131	03313241	CITY & SCHOOL TAX-OCPL 2022/23	01	0000005824	CITY OF SYRACUSE	6,708.73	6,828.73
195	0000311131	03313599	2022 COUNTY TAX-STADIUM-2	01	0000005824	CITY OF SYRACUSE	120.00	6,828.73
195	0000311132	03313563	2022-510	01	0000040209	CLEAR IMPACT LLC	3,500.00	3,500.00
195	0000311133	03313425	RENT-B. Harris Jr 5/22-7/22	01	0000014883	CLUB ONE PROPERTY LLC	2,640.00	2,640.00
195	0000311134	03313393	ONONDAGA00002 7/22	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000311135	03313236	S048403208.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	3,653.00	3,653.00
195	0000311136	03313222	CCE220001 5/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	2,139.90	2,139.90
195	0000311137	03311899	2212-01	01	0000038025	COSTELLO BLACKTOP PAVING INC	52,941.34	235,876.58
195	0000311137	03311901	2212-02	01	0000038025	COSTELLO BLACKTOP PAVING INC	51,423.13	235,876.58
195	0000311137	03313316	2212-06	01	0000038025	COSTELLO BLACKTOP PAVING INC	46,034.87	235,876.58
195	0000311137	03313317	2212-03	01	0000038025	COSTELLO BLACKTOP PAVING INC	85,477.24	235,876.58
195	0000311138	03313396	1152403	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,672.00	1,672.00
195	0000311139	03313696	035107122022	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	544.53	544.53
195	0000311140	03313426	RENT-B. Colwell 11/21-4/22	01	0000014900	DALE BULLER	3,878.48	3,878.48
195	0000311141	03313423	RENT-S. Collins 3/22-7/22	01	0000014767	DANY SARKODIE-MENSAH	2,640.00	2,640.00
195	0000311142	03311975	10595295360	01	0000009467	DELL MARKETING LP	812.93	7,658.47
195	0000311142	03311980	10595335313	01	0000009467	DELL MARKETING LP	812.93	7,658.47
195	0000311142	03313192	10596571972	01	0000009467	DELL MARKETING LP	5,412.61	7,658.47
195	0000311142	03313401	10598142582	01	0000009467	DELL MARKETING LP	155.00	7,658.47
195	0000311142	03313402	10598285959	01	0000009467	DELL MARKETING LP	465.00	7,658.47
195	0000311143	03313537	RENT-A. Henderson 6/22-7/22	01	0000035247	DEMETRIA E GRAHAM		
						RELIABLE RENTAL PROPERETIES LLC	1,070.00	1,070.00
195	0000311144	03313377	17003X482001 6/16/22	01	0000015244	DEPARTMENT OF WATER	1,468.03	92,820.05
195	0000311144	03313378	17003X482000 6/16/22	01	0000015244	DEPARTMENT OF WATER	75.00	92,820.05
195	0000311144	03313379	14001M080000 6/16/22	01	0000015244	DEPARTMENT OF WATER	57,619.49	92,820.05
195	0000311144	03313738	14001M170300 6/17/22	01	0000015244	DEPARTMENT OF WATER	22.04	92,820.05
195	0000311144	03313740	14001M170400 6/17/22	01	0000015244	DEPARTMENT OF WATER	22.04	92,820.05
195	0000311144	03313741	14001M170600 6/17/22	01	0000015244	DEPARTMENT OF WATER	33,613.45	92,820.05
195	0000311145	03313545	RENT-A. Cardinell 6/22-7/22	01	0000040236	DIANE FRATTO	1,600.00	1,600.00
195	0000311146	03311515	WOM220001 5/22	01	0000032244	DISPLACED HOMEMAKERS CENTER OF		
						TOMPKINS COUNTY INC	7,393.27	7,393.27
195	0000311147	03312888	63096200	01	0000025359	DIVAM LLC		
						RODEWAY INN	900.00	2,160.00
195	0000311147	03312890	Room Assist-Chabot 6/10-6/30	01	0000025359	DIVAM LLC		
						RODEWAY INN	1,260.00	2,160.00
195	0000311148	03313410	10854	01	0000005809	DIVERSIFIED CONCEPTS INC		
						DCI SOUND	262.00	262.00
195	0000311149	03313598	349347	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	765.64	765.64
195	0000311150	03313716	74859	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	244.81	150.10
195	0000311150	03313720	6/30/22	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	-94.71	150.10



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/15/2022
Payment Cycle: VENDOR

RUN DATE: 7/14/2022
RUN TIME: 9:08:47 AM
PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311151	03313420	RENT-N. Karnib 5/22-7/22	01	0000009194	DYNAMAX REALTY INC	1,795.00	8,537.73
195	0000311151	03313523	RENT-R. Pugh 2/22-7/22	01	0000009194	DYNAMAX REALTY INC	6,092.73	8,537.73
195	0000311151	03313697	RENT ASSIST W.ROBERTS 8/22	01	0000009194	DYNAMAX REALTY INC	650.00	8,537.73
195	0000311152	03313422	RENT-M. Hall 4/22-6/22	01	0000010031	DZUNG QUOC BUI	1,240.00	1,240.00
195	0000311153	03312909	1120	01	0000039326	ECO-TESTING SERVICES LLC	3,900.00	3,900.00
195	0000311154	03313369	11569	01	0000025035	ELEVATTITT INC	310.00	310.00
195	0000311155	03313280	78	01	0000004760	ELIZABETH A BLACK	80.75	80.75
195	0000311156	03313655	14054-4444	01	0000006595	EMPIRE ARCHIVES INC	14,287.05	14,287.05
195	0000311157	03313286	21129-43562	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,812.33	3,812.33
195	0000311158	03313062	Summer 2022 CB SUP III	01	0000015250	ERIE COMMUNITY COLLEGE	919.33	919.33
195	0000311159	03312976	Findeisen,B 6/2/2022	01	0000019454	FARONE & SON INC	2,220.00	5,065.00
195	0000311159	03313177	Burgess,G 3/19/2022	01	0000019454	FARONE & SON INC	2,845.00	5,065.00
195	0000311160	03313456	Summer 2022 CB SUP II	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	9,396.00	9,396.00
195	0000311161	03313394	NYSY165493	01	0000008735	FASTENAL COMPANY	192.70	192.70
195	0000311162	03313609	780071846	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	138.68	138.68
195	0000311163	03313361	1146604	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	47,737.45	47,737.45
195	0000311164	03313198	Summer 2022 CB SUP IV	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	17,815.00	17,815.00
195	0000311165	03313122	3941810	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	9,217.66	15,993.52
195	0000311165	03313266	3643232	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	403.20	15,993.52
195	0000311165	03313267	3115634	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	195.92	15,993.52
195	0000311165	03313268	1976363	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	51.15	15,993.52
195	0000311165	03313269	1744681	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	599.41	15,993.52
195	0000311165	03313270	1042582	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	72.24	15,993.52
195	0000311165	03313272	0990828	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,627.16	15,993.52
195	0000311165	03313273	0835826	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	384.12	15,993.52
195	0000311165	03313398	4257298	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	3,442.66	15,993.52
195	0000311166	03313638	FOO220001 6/22	01	0000007682	FOOD BANK OF CNY INC	5,812.00	5,812.00
195	0000311167	03313474	60188339 7/22	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000311168	03313248	HT-396029	01	0000006225	FRADON LOCK COMPANY INC	16.60	16.60
195	0000311169	03312973	Basile,B 6/17/2022	01	0000005766	FRASIER-SHEPARDSON	2,845.00	2,845.00
195	0000311170	03313440	RENT-A. Frasier 5/22-6/22	01	0000038600	GAGE HARRNACKER BIGGER PICTURE DEVELOPMENTS	1,690.00	1,690.00
195	0000311171	03313659	AM3266001	01	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	302.71	302.71
195	0000311172	03313058	2300-735692	01	0000009234	GENUINE PARTS COMPANY	333.10	9,158.70
195	0000311172	03313059	2300-737551	01	0000009234	GENUINE PARTS COMPANY	-71.28	9,158.70
195	0000311172	03313060	2300-737529	01	0000009234	GENUINE PARTS COMPANY	66.28	9,158.70
195	0000311172	03313061	2300-737932	01	0000009234	GENUINE PARTS COMPANY	222.84	9,158.70
195	0000311172	03313063	2300-738245	01	0000009234	GENUINE PARTS COMPANY	98.36	9,158.70
195	0000311172	03313064	2300-738434	01	0000009234	GENUINE PARTS COMPANY	24.23	9,158.70
195	0000311172	03313335	2300-738838	01	0000009234	GENUINE PARTS COMPANY	378.77	9,158.70



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311172	03313754	1702094 6/22	01	0000009234	GENUINE PARTS COMPANY	6,508.32	9,158.70
195	0000311172	03313756	1702349 6/22	01	0000009234	GENUINE PARTS COMPANY	1,598.08	9,158.70
195	0000311173	03312978	Trice,D 2/18/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,462.00	24,706.00
195	0000311173	03313102	Stanley,N 8/19/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,786.00	24,706.00
195	0000311173	03313103	Smith,A 5/18/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,706.00
195	0000311173	03313104	Scott,A 8/28/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,786.00	24,706.00
195	0000311173	03313105	Morris,S 4/28/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,786.00	24,706.00
195	0000311173	03313106	Merrick Sr,H 5/26/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,706.00
195	0000311173	03313107	Harrison Jr,Q 4/28/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,706.00
195	0000311173	03313108	Anderson II,B 10/31/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,706.00
195	0000311173	03313109	Doyle,M 6/18/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,786.00	24,706.00
195	0000311173	03313110	Roberson Jr,T 10/4/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,706.00
195	0000311174	03313385	337-0003594	01	0000005752	GHD CONSULTING SERVICES INC	10,145.80	42,569.21
195	0000311174	03313478	337-0003276	01	0000005752	GHD CONSULTING SERVICES INC	7,882.54	42,569.21
195	0000311174	03313488	337-0003605	01	0000005752	GHD CONSULTING SERVICES INC	24,540.87	42,569.21
195	0000311175	03313424	RENT-B. Haynes 4/22-7/22	01	0000014786	GIOVANNI CANZANO	2,600.00	2,600.00
195	0000311176	03313534	RENT-D. Tarbell 3/22-7/22	01	0000028379	GLOBAL APARTMENTS LLC	2,550.00	2,550.00
195	0000311177	03313567	119344668	01	0000004073	GLOBAL EQUIPMENT COMPANY	942.00	942.00
195	0000311178	03313459	0170314095 7/22	01	0000023833	GM FINANCIAL	303.14	303.14
195	0000311179	03313158	Tor,G 6/24/2022	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,845.00	2,845.00
195	0000311180	03313433	RENT-K. Hymes 2/22-7/22	01	0000030401	GREEN CHESTNUT LLC	4,950.00	4,950.00
195	0000311181	03313535	RENT-C. Ash-Stith 2/21-12/21	01	0000028445	GREENLAND PROPERTY SERVICES	3,009.30	5,236.30
195	0000311181	03313536	RENT-B. Kemp 2/21-12/21	01	0000028445	GREENLAND PROPERTY SERVICES	2,227.00	5,236.30
195	0000311182	03313320	13054328	01	0000008776	HACH COMPANY	4,025.60	5,020.60
195	0000311182	03313322	13060923	01	0000008776	HACH COMPANY	927.35	5,020.60
195	0000311182	03313323	13041935	01	0000008776	HACH COMPANY	67.65	5,020.60
195	0000311183	03313559	2163438-00	01	0000005923	HANES SUPPLY INC	1,144.55	1,144.55
195	0000311184	03313481	4147453	01	0000006012	HANSON AGGREGATES NY LLC	478.50	3,576.80
195	0000311184	03313721	4148448	01	0000006012	HANSON AGGREGATES NY LLC	2,134.15	3,576.80
195	0000311184	03313722	4149492	01	0000006012	HANSON AGGREGATES NY LLC	964.15	3,576.80
195	0000311185	03313530	RENT-P. Wilson 3/22-7/22	01	0000014817	HARRY A MURPHY	3,250.00	3,250.00
195	0000311186	03312417	616681791714	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	51,144.18	103,949.76
195	0000311186	03313360	616687516656	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	52,805.58	103,949.76
195	0000311187	03313233	3001628901	01	0000008649	HAWORTH INC	1,005.17	1,005.17
195	0000311188	03305979	CT06615 4/5/22	01	0000007305	HEATH C WINKLER DDS PC	1,125.00	1,125.00
195	0000311189	03313349	25963 5/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	106.60	1,139.00
195	0000311189	03313462	25963 6/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	265.60	1,139.00
195	0000311189	03313635	9695 6/1-6/30/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	87.20	1,139.00
195	0000311189	03313672	2822 6/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	679.60	1,139.00
195	0000311190	03312943	36800-21525750 7/7/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	155.88	155.88
195	0000311191	03313411	2636134-00	01	0000005492	HILL & MARKES INC	1,230.64	1,270.04
195	0000311191	03313565	2621372-00	01	0000005492	HILL & MARKES INC	39.40	1,270.04
195	0000311192	03313437	RENT-B. Hudson 4/22-7/22	01	0000033723	HILLSIDE/ROOSEVELT LLC	2,690.50	2,690.50
195	0000311193	03313431	RENT-M. Huston 7/21-1/22	01	0000028505	HOUSE SY LLC	4,350.00	8,350.00
195	0000311193	03313432	RENT-K. Martin 2/22-6/22	01	0000028505	HOUSE SY LLC	4,000.00	8,350.00
195	0000311194	03312991	315262	01	0000008180	HURTUBISE TIRE INC	377.96	5,247.06
195	0000311194	03312992	315263	01	0000008180	HURTUBISE TIRE INC	4,551.72	5,247.06



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311194	03313032	315285	01	0000008180	HURTUBISE TIRE INC	158.69	5,247.06
195	0000311194	03313483	315243	01	0000008180	HURTUBISE TIRE INC	158.69	5,247.06
195	0000311195	03313040	001176524	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	156.76	1,221.05
195	0000311195	03313041	001176800	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	48.49	1,221.05
195	0000311195	03313043	001177692	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	134.20	1,221.05
195	0000311195	03313047	001178739	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	17.98	1,221.05
195	0000311195	03313051	001179073	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	8.74	1,221.05
195	0000311195	03313052	001179249	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	52.29	1,221.05
195	0000311195	03313053	001179827	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	115.61	1,221.05
195	0000311195	03313054	001179750	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	21.28	1,221.05
195	0000311195	03313055	001179878	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	241.52	1,221.05
195	0000311195	03313057	001179880	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	93.37	1,221.05
195	0000311195	03313079	001177973	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	63.22	1,221.05
195	0000311195	03313332	001179762	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	42.56	1,221.05
195	0000311195	03313333	001180363	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	120.85	1,221.05
195	0000311195	03313671	001179945	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	6.71	1,221.05
195	0000311195	03313673	001179947	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	12.30	1,221.05
195	0000311195	03313674	001181339	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	71.86	1,221.05
195	0000311195	03313676	001181819	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	13.31	1,221.05
195	0000311196	03313466	7/12/22 Health Reimbursement	01	0000040232	ILSE NICHOLS	364.56	364.56
195	0000311197	03313143	MICHG Mini Grant 5/22	01	0000040198	IMPACT SYRACUSE COMMUNITY DEVELOPMENT CO	3,571.59	3,571.59
195	0000311198	03313435	RENT-M. Gibson 3/22-7/22	01	0000030876	INFISIUM PROPERTIES LLC	4,750.00	8,453.00
195	0000311198	03313436	RENT-N. Washington 2/22-7/22	01	0000030876	INFISIUM PROPERTIES LLC	3,703.00	8,453.00
195	0000311199	03313091	18063	01	0000023644	INTEGRATED WATER MANAGEMENT	370.00	740.00
195	0000311199	03313093	18064	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	740.00
195	0000311199	03313094	18065	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	740.00
195	0000311200	03313247	000524 6/22	01	0000006209	J C SMITH INC	209.92	209.92
195	0000311201	03313170	P. STEPHENS 5/31-6/1/22	01	0000009180	JAI GANESH LLC		
						BUDGET INN	73.00	73.00
195	0000311202	03313339	SERVICES 7/10/22	01	0000036640	JAMES DORSEY	451.00	451.00
195	0000311203	03313137	7546	01	0000033970	JG LAWN & SNOW LLC	340.00	340.00
195	0000311204	03313668	02-165030	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	224.48	337.03
195	0000311204	03313670	02-165831	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	112.55	337.03



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311205	03306015	22-0503	01	0000039931	JOHN W HOCK COMPANY	982.19	982.19
195	0000311206	03313283	53	01	0000029209	JOI S KNIGHT	677.25	677.25
195	0000311207	03313525	RENT-M. Gist 4/22-7/22	01	0000010933	JOSHUA KORTHAS	4,900.00	4,900.00
195	0000311208	03313118	279010	01	0000021810	JR AUTO PARTS WHOLESALE	1,072.20	1,072.20
195	0000311209	03313743	2332	01	0000040234	JUSTICE CLEARINGHOUSE LLC	950.00	950.00
195	0000311210	03313345	WORKSITE EVALS 5/18/22	01	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC DBA GREEN REHABILITATION & INJURY MGMT	615.00	790.00
195	0000311210	03313515	WORKSITE EVAL 5/27/22	01	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC DBA GREEN REHABILITATION & INJURY MGMT	175.00	790.00
195	0000311211	03313244	1781 6/22	01	0000005747	KIMBERS INC	233.97	233.97
195	0000311212	03312857	281151235	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,013.09	1,013.09
195	0000311213	03313637	18760	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	15.00
195	0000311214	03313557	31040915 6/2-6/29/22	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,720.00	1,720.00
195	0000311215	03312868	3844539	01	0000027383	LAMAR TRANSIT LLC	15,000.00	15,000.00
195	0000311216	03292216	2022 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000311217	03313146	LEG220001 6/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	9,719.95	9,719.95
195	0000311218	03313240	81535469	01	0000008319	LIFE TECHNOLOGIES CORPORATION	1,337.80	1,337.80
195	0000311219	03313728	CT19920 6/1-6/30/22	01	0000019198	LORI TAROLLI	4,062.50	4,062.50
195	0000311220	03313455	47449	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	75.95	75.95
195	0000311221	03313381	IN01872087	01	0000040038	MASSACHUSETTS GENERAL PHYSICIANS DBA THINK KIDS AT MASS GEN HOSPITAL	25,000.00	25,000.00
195	0000311222	03313374	32002440	01	0000005486	MATTHEW BENDER & COMPANY INC LEXISNEXIS MATTHEW BENDER	271.95	271.95
195	0000311223	03313421	RENT-K. Defeudis 5/22-7/22	01	0000009584	MCCARTHY MANOR	450.00	450.00
195	0000311224	03313644	012030	01	0000006621	MICHAEL A LEGNETTO CITY VIEW CONSTRUCTION	29,900.00	29,900.00
195	0000311225	03313196	26072	01	0000018917	MICHAEL T CURRY FIRST OUT RESCUE EQUIPMENT LLC	37,717.01	37,717.01
195	0000311226	03313186	Mileage 6/22	01	0000027777	MICHAEL W LAFLAIR	32.18	32.18
195	0000311227	03313154	71601	01	0000007969	MINORITY REPORTER INC	1,890.00	1,890.00
195	0000311228	03312934	18372	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	6,417.09	101,384.85
195	0000311228	03313256	413849 6/22	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	42,788.51	101,384.85
195	0000311228	03313258	413857 6/22	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	24,680.02	101,384.85
195	0000311228	03313261	1098062 6/22	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	18,152.32	101,384.85
195	0000311228	03313494	18432	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	9,346.91	101,384.85
195	0000311229	03313355	1064982	01	0000031727	MISSION COMMUNICATIONS LC	233.40	233.40
195	0000311230	03312258	8281409058	01	0000008449	MOTOROLA SOLUTIONS INC	260.82	260.82
195	0000311231	03312892	Ferenac, G 6/22 Maint	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	15,167.81	15,167.81
195	0000311232	03313427	RENT-B. Williams 11/21-4/22	01	0000017422	MTH PROPERTY LLC	5,400.00	5,400.00
195	0000311233	03313376	OSV000002801579	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000311234	03313325	318000031017	01	0000017052	NETWORKFLEET INC	3,922.65	3,922.65
195	0000311235	03313726	PBS 7-396079 2022	01	0000005613	NEW YORK STATE	500.00	500.00
195	0000311236	03313042	9990000544353	01	999000054353	NEW YORK STATE	160.00	2,300.00
195	0000311236	03313044	9990000543881	01	9990000543881	NEW YORK STATE	160.00	2,300.00
195	0000311236	03313046	9990000544128	01	9990000544128	NEW YORK STATE	400.00	2,300.00
195	0000311236	03313048	9990000543883	01	9990000543883	NEW YORK STATE	160.00	2,300.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311236	03313049	9990000543880	01	0000005613	NEW YORK STATE	1,100.00	2,300.00
195	0000311236	03313050	9990000544742	01	0000005613	NEW YORK STATE	320.00	2,300.00
195	0000311237	03313465	6/22	01	0000018900	NEWMAN AND LICKSTEIN	22.50	22.50
195	0000311238	03313167	5598830128 5/25-6/24/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.29	63.76
195	0000311238	03313632	4685191159 6/3-7/5/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	41.47	63.76
195	0000311239	03313386	CNON070 6/9-7/11/22 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	15,631.27	582,419.78
195	0000311239	03313387	CNON070 6/9-7/11/22 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21,910.62	582,419.78
195	0000311239	03313388	CNON070 6/9-7/11/22 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,498.19	582,419.78
195	0000311239	03313389	CNON070 6/9-7/11/22 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,302.04	582,419.78
195	0000311239	03313390	CNON070 6/9-7/11/22 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,065.31	582,419.78
195	0000311239	03313445	CNON070 6/9-7/11/22 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	48,426.83	582,419.78
195	0000311239	03313446	CNON070 6/9-7/11/22 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	468,353.38	582,419.78
195	0000311239	03313704	CNON070 6/9-7/11/22 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,232.14	582,419.78
195	0000311240	03313444	387158	01	0000005765	NIGHTINGALE MILLS INC	779.88	779.88
195	0000311241	03313538	SEC-T. Rheubottom 7/22	01	0000035250	NORTHSIDE GENESEE ASSOCIATES LLC	679.00	2,708.00
195	0000311241	03313539	RENT-T. Rheubottom 7/22	01	0000035250	NORTHSIDE GENESEE ASSOCIATES LLC	679.00	2,708.00
195	0000311241	03313540	SEC-D. Skurpski 7/22	01	0000035250	NORTHSIDE GENESEE ASSOCIATES LLC	675.00	2,708.00
195	0000311241	03313541	RENT-D. Skurpski 7/22	01	0000035250	NORTHSIDE GENESEE ASSOCIATES LLC	675.00	2,708.00
195	0000311242	03312887	2022 Membership	01	0000003938	NY WATER ENVIRONMENT ASSN INC	2,228.00	2,228.00
195	0000311243	03312940	10012459599 5/26-6/24/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,824.40	2,989.49
195	0000311243	03313477	10015841751 6/1-7/1/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.65	2,989.49
195	0000311243	03313479	10015784084 6/2-7/1/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.65	2,989.49
195	0000311243	03313605	10027366755 5/27-6/24/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.70	2,989.49
195	0000311243	03313729	10012459441 4/28-6/23/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,101.09	2,989.49
195	0000311244	03313518	1000203032	01	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	2,060.00	10,285.67
195	0000311244	03313520	1000203096	01	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	8,487.20	10,285.67
195	0000311244	03313546	1000017099	01	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	-261.53	10,285.67
195	0000311245	03313619	250792373001	01	0000009300	OFFICE DEPOT INC	88.34	88.34
195	0000311246	03313250	ONCODW 6/22	01	0000005507	OMNI SERVICES INC	6.85	6.85
195	0000311247	03313699	BOC220001 6/22	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	107,509.00	107,509.00
195	0000311248	03293506	2022 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	8,333.00
195	0000311249	03312899	100291100291 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	582.80	2,739.18
195	0000311249	03313131	108888108888 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	650.80	2,739.18
195	0000311249	03313132	488936108887 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	97.13	2,739.18
195	0000311249	03313149	108395108395 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,369.60	2,739.18
195	0000311249	03313169	192649103980 6/30/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	2,739.18
195	0000311250	03312278	01115CO22205097	01	0000008388	OVERDRIVE INC	2,207.75	4,833.69
195	0000311250	03312922	01115CO22207150	01	0000008388	OVERDRIVE INC	910.25	4,833.69
195	0000311250	03312924	01115CO22207326	01	0000008388	OVERDRIVE INC	1,715.69	4,833.69
195	0000311251	03313527	RENT-T. RUGGABER 4/22-7/22	01	0000011418	OZELL COOPER	5,300.00	5,300.00
195	0000311252	03313603	01-136679	01	0000006074	PBS BRAKE AND SUPPLY CORP	160.00	160.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311253	03308445	US433715	01	0000019130	PICTOMETRY INTERNATIONAL CORP	92,816.16	185,632.32
195	0000311253	03308549	C19780693	01	0000019130	PICTOMETRY INTERNATIONAL CORP	92,816.16	185,632.32
195	0000311254	03312865	055807	01	0000024047	PINCKNEY HUGO GROUP LLC	750.00	750.00
195	0000311255	03313654	1021055513	01	0000000886	PITNEY BOWES INC	7,512.12	7,512.12
195	0000311256	03313434	RENT-A. Kante 6/22-7/22	01	0000030679	PRO HOME GROUP CNY LLC	1,250.00	1,250.00
195	0000311257	03312919	INV00134352	01	0000034122	PROCORE TECHNOLOGIES INC	44,750.00	44,750.00
195	0000311258	03312891	ROOM ASSIST-SMITH-5/13-5/20/22	01	0000032771	PROXIMITY HOLDINGS INC		
195	0000311259	03312864	004448	01	0000018909	AMERICAS BEST VALUE INN PYRAMID COMPANY OF ONONDAGA	575.00	575.00
195	0000311260	03313230	998372720	01	0000009812	DESTINY USA HOLDINGS LLC	5,000.00	5,000.00
195	0000311261	03310813	INV3131	01	0000031786	QIAGEN NORTH AMERICAN HOLDINGS INC	3,140.00	3,140.00
195	0000311262	03313698	Refund Express Shipping Fee	01	0000040239	QUALTRAX INC	18,233.20	18,233.20
195	0000311263	03312875	7/5/22	01	0000014813	ROBERT G KING	20.00	20.00
195	0000311264	03313710	SAG240001 2/22	01	0000006961	ROBERT J KOHLBRENNER	3,660.00	3,660.00
195	0000311264	03313712	SAG240001 3/22	01	0000006961	SAGE UPSTATE INC	4,136.19	8,319.92
195	0000311265	03312895	THE220001 4/22	01	0000014841	SAGE UPSTATE INC	4,183.73	8,319.92
195	0000311265	03312897	THE220001 5/22	01	0000014841	SALVATION ARMY	2,048.42	4,611.17
195	0000311266	03313452	0023565432 7/22	01	0000035038	SALVATION ARMY	2,562.75	4,611.17
195	0000311267	03313549	2988	01	0000038102	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL	341.42	341.42
195	0000311268	03313096	2022-837	01	0000008204	SARAH PARSONS PLUS SIGN & GRAPHICS	378.00	378.00
195	0000311269	03313334	NN-4709-20	01	0000004540	SAXENIAN FAMILY IRREVOCABLE TRUST	1,000.00	1,000.00
195	0000311270	03313645	937685876	01	0000008370	SCOTT D BOND	332.00	332.00
195	0000311270	03313646	937685877	01	0000008370	SHERWIN-WILLIAMS CO	31,845.00	63,690.00
195	0000311271	03313112	82857385	01	0000005446	SHERWIN-WILLIAMS CO	31,845.00	63,690.00
195	0000311271	03313730	89707225	01	0000005446	SID TOOL CO INC	2,273.65	2,829.73
195	0000311272	03312893	SIL240001 6/22	01	0000007562	MSC INDUSTRIAL SUPPLY CO	556.08	2,829.73
195	0000311273	03313227	9103853	01	0000014954	SID TOOL CO INC	5,967.00	5,967.00
195	0000311274	03312932	30307872	01	0000007703	SILVER FOX SENIOR SOCIAL CLUB INC	14.99	14.99
195	0000311275	03313117	SCINV643087	01	0000000101	SMILEMAKERS INC		
195	0000311276	03313441	RENT-E. Stith 11/21-7/22	01	0000040072	SNORAC INC	1,061.00	1,061.00
195	0000311277	03313065	5332128	01	0000007545	ENTERPRISE RENT-A-CAR	2,659.70	2,659.70
195	0000311277	03313066	5332287	01	0000007545	SOUTHORTH-MILTON INC	1,889.50	1,889.50
195	0000311277	03313068	5332365	01	0000007545	MILTON CAT	162.80	4,815.28
195	0000311277	03313069	5332381	01	0000007545	ST ANTHONYS ASSOCIATES LLC	51.31	4,815.28
195	0000311277	03313070	5332781	01	0000007545	STADIUM INTL SALES & SERVICE LLC	461.79	4,815.28
195	0000311277	03313071	5332837	01	0000007545	STADIUM INTL SALES & SERVICE LLC	142.26	4,815.28
195	0000311277	03313072	5333153	01	0000007545	STADIUM INTL SALES & SERVICE LLC	695.00	4,815.28
195	0000311277	03313073	5333277	01	0000007545	STADIUM INTL SALES & SERVICE LLC	44.03	4,815.28
195	0000311277	03313074	5333447	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,092.04	4,815.28
195	0000311277	03313336	5331551	01	0000007545	STADIUM INTL SALES & SERVICE LLC	799.00	4,815.28
195	0000311277	03313337	5332740	01	0000007545	STADIUM INTL SALES & SERVICE LLC	120.44	4,815.28
195	0000311277	03313338	5333677	01	0000007545	STADIUM INTL SALES & SERVICE LLC	120.44	4,815.28
195	0000311277	03313677	5333760	01	0000007545	STADIUM INTL SALES & SERVICE LLC	389.16	4,815.28
195	0000311277	03313678	5334270	01	0000007545	STADIUM INTL SALES & SERVICE LLC	389.16	4,815.28
195	0000311278	03313160	STA240001 6/22	01	0000006036	STADIUM INTL SALES & SERVICE LLC	15.96	4,815.28
						STAFKINGS HEALTHCARE	310.67	4,815.28
							426.50	4,815.28
							104.32	4,815.28
							3,661.93	3,661.93



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311279	03313217	3505896419	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	95.14	600.86
195	0000311279	03313218	3505896420	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	3.75	600.86
195	0000311279	03313219	3503597361	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	-164.38	600.86
195	0000311279	03313229	3510958255	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	188.40	600.86
195	0000311279	03313371	8065922687	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	285.98	600.86
195	0000311279	03313372	8066235602	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	191.97	600.86
195	0000311280	03313428	RENT-A. Williams 6/22-7/22	01	0000017687	STARPINE PROPERTIES	884.40	884.40
195	0000311281	03313282	15004 6/22	01	0000005760	SUBURBAN HARDWARE INC	82.48	82.48
195	0000311282	03313471	IN001520	01	0000038101	SUN ENVIRONMENTAL CORP	13,737.90	13,737.90
195	0000311283	03313318	6/29-7/7/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	642.00	642.00
195	0000311284	03313606	ELECTRICITY 1-4/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,253.76	1,253.76
195	0000311285	03313419	RENT-K. Deaver 7/21-6/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	2,142.86	3,792.86
195	0000311285	03313521	OTHE-S. Burden 7/22	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	1,650.00	3,792.86
195	0000311286	03313439	RENT-D. Vanderpool 4/22-7/22	01	0000037285	SYRACUSE QUALITY LIVING	906.00	906.00
195	0000311287	03313242	5243 6/22	01	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING		
						STS TRUCK EQUIPMENT & TRAILER SALES	8.14	8.14
195	0000311288	03313532	SEC-N. Wood 7/22	01	0000021164	TCDC PROPERTY MANAGEMENT	1,200.00	2,400.00
195	0000311288	03313533	RENT-N. Wood 7/22	01	0000021164	TCDC PROPERTY MANAGEMENT	1,200.00	2,400.00
195	0000311289	03313524	SEC-S. Bailey 7/22	01	0000009486	TEMPO ENTERPRISES LLC	1,350.00	1,350.00
195	0000311290	03313084	2663	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	750.00	750.00
195	0000311291	03313276	10014-0606GI-22	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	250.00	725.00
195	0000311291	03313279	10014-0522-22	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	325.00	725.00
195	0000311291	03313454	10190-0630EP-22	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	150.00	725.00
195	0000311292	03313168	7269C	01	0000037990	THOMAS D PREVILLE		
						TOMMYS GRASS & SNOW LLC	1,480.00	1,480.00
195	0000311293	03313226	143292	01	0000007622	THOMAS J MORRIS JR		
						EAGLE POINT GUN/TJ MORRIS & SON	71.00	71.00
195	0000311294	03313526	RENT-J. Procopio 12/20-11/21	01	0000011198	THOMAS NEWKIRK		
						A-1 SERVICES	7,100.00	7,100.00
195	0000311295	03313451	3006660518	01	0000009362	THYSSENKRUPP ELEVATOR		
						THYSSEN DOVER ELEVATORS	887.48	887.48
195	0000311296	03313400	011386501 7/22	01	0000009628	TIME WARNER CABLE	139.98	407.94
195	0000311296	03313464	143930001 7/22	01	0000009628	TIME WARNER CABLE	139.98	407.94
195	0000311296	03313595	143287101 7/22	01	0000009628	TIME WARNER CABLE	127.98	407.94
195	0000311297	03313544	RENT-K. McGurk 4/22-7/22	01	0000039078	TONI L PANEK	4,000.00	4,000.00
195	0000311298	03313357	5806493	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	230.31	456.69
195	0000311298	03313358	5806868	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	226.38	456.69
195	0000311299	03313590	1010673	01	0000005828	TOWN OF CAMILLUS	245.70	245.70
195	0000311300	03313224	CIC220001 6/22	01	0000005829	TOWN OF CICERO	2,729.60	2,729.60
195	0000311301	03313463	03 0372 C1882 7/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	1,147.11
195	0000311301	03313585	02 0372 YV096 7/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,147.11
195	0000311301	03313588	02 0372 YV056 7/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,147.11
195	0000311302	03313404	2239700634	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,603.52	10,603.52
195	0000311303	03312450	1314715 6/22	01	0000000203	UNIFIRST CORP	50.48	1,693.66



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311303	03312455	1335377 6/22	01	0000000203	UNIFIRST CORP	113.35	1,693.66
195	0000311303	03313249	1307466 6/22	01	0000000203	UNIFIRST CORP	319.92	1,693.66
195	0000311303	03313251	1307465 6/22	01	0000000203	UNIFIRST CORP	322.76	1,693.66
195	0000311303	03313253	1307463 6/22	01	0000000203	UNIFIRST CORP	887.15	1,693.66
195	0000311304	03312273	R9R670 6/25/22	01	0000008473	UNITED PARCEL SERVICE INC	106.04	106.04
195	0000311305	03313582	UPP220001 6/22	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	3,212.47	3,212.47
195	0000311306	03313119	21376	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	925.50	925.50
195	0000311307	03313522	RENT-D. Zavala 7/22	01	0000007503	VALLEY VIEW REALTY HOLDINGS LLC	975.00	975.00
195	0000311308	03313114	97749	01	0000007124	VAN BORTEL FORD INC	32,186.38	64,372.76
195	0000311308	03313115	97776	01	0000007124	VAN BORTEL FORD INC	32,186.38	64,372.76
195	0000311309	03313647	2022-1	01	0000005942	VECTOR CONSTRUCTION CORP	27,444.51	95,035.09
195	0000311309	03313649	2022-2	01	0000005942	VECTOR CONSTRUCTION CORP	38,528.10	95,035.09
195	0000311309	03313651	2022-3	01	0000005942	VECTOR CONSTRUCTION CORP	29,062.48	95,035.09
195	0000311310	03313188	Y2741752 7/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	349.87	16,269.32
195	0000311310	03313652	U0257370 7/8/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	15,919.45	16,269.32
195	0000311311	03311743	VLP VMS21-002	01	0000005847	VILLAGE OF LIVERPOOL	11,443.50	11,443.50
195	0000311312	03313695	2022028812	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	513.75	513.75
195	0000311313	03313620	VOL220002 4/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	937.54	5,659.81
195	0000311313	03313624	VOL220002 5/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	2,342.78	5,659.81
195	0000311313	03313630	VOL220002 6/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	2,379.49	5,659.81
195	0000311314	03313298	8808804181	01	0000009703	VWR INTERNATIONAL LLC	149.08	2,802.30
195	0000311314	03313300	8808855991	01	0000009703	VWR INTERNATIONAL LLC	1,729.05	2,802.30
195	0000311314	03313301	8810035570	01	0000009703	VWR INTERNATIONAL LLC	924.17	2,802.30
195	0000311315	03313457	20367	01	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	175.00	350.00
195	0000311315	03313460	20366	01	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	175.00	350.00
195	0000311316	03313591	78922	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	168.68	168.68
195	0000311317	03312966	Fralick,J 6/15/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	4,240.00
195	0000311317	03312977	Williams,K 6/20/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,240.00
195	0000311318	03312927	3596999-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	250.50	2,034.70
195	0000311318	03312949	359605004506	01	0000008546	WASTE MANAGEMENT OF NY LLC	98.01	2,034.70
195	0000311318	03313036	3596048-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC	345.20	2,034.70
195	0000311318	03313037	3596049-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	2,034.70
195	0000311318	03313038	3596047-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	2,034.70
195	0000311318	03313237	3596046-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	563.27	2,034.70
195	0000311318	03313238	3596051-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	77.52	2,034.70
195	0000311318	03313713	3587641-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC	355.00	2,034.70



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311319	03312711	3769971821	01	000008006	WAYFAIR LLC	779.98	779.98
195	0000311320	03312275	3769974431	01	000008006	WAYFAIR LLC	389.99	463.79
195	0000311320	03313152	3393339552	01	000008006	WAYFAIR LLC	73.80	463.79
195	0000311321	03312989	6/2022 WEP	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	210.00	210.00
195	0000311322	03313083	143674	01	000007905	WESCO DISTRIBUTION INC	1,710.00	1,779.25
195	0000311322	03313490	130582	01	000007905	WESCO DISTRIBUTION INC	69.25	1,779.25
195	0000311323	03313148	846592181	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,861.55	18,768.85
195	0000311323	03313204	846461837	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,758.57	18,768.85
195	0000311323	03313205	846539464	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,425.19	18,768.85
195	0000311323	03313206	846621445	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,733.57	18,768.85
195	0000311323	03313207	846698298	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,560.19	18,768.85
195	0000311323	03313225	846613620	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,429.78	18,768.85
195	0000311324	03313263	215200CS 6/22	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	1,256.68	1,256.68
195	0000311325	03313529	RENT-B. Lando 3/22-7/22	01	0000014773	WILLIAM D'ANGELO	2,168.00	2,168.00
195	0000311326	03312965	673-2598 6/25-7/24/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	27.76	601.73
195	0000311326	03312967	673-1681 6/25-7/24/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	410.89	601.73
195	0000311326	03313468	020331414 7/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.59	601.73
195	0000311326	03313469	020331442 7/22	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.49	601.73
195	0000311327	03312822	853948email	01	0000006916	WIZARD EQUIPMENT INC		
						DBA BOBS SIGNS	318.00	318.00
195	0000311328	03313239	YWC220003 5/22	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,200.00	1,200.00
195	0000311329	03313560	13077	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	66.00	66.00
195	0000311330	03313297	Saratoga Sprgs, NY 6/22-6/26/22	31	0000030129	ANTHONY MANGOVSKI	205.00	205.00
195	0000311331	03313305	Saratoga Sprgs, NY 6/22-6/26/22	31	000003445	JOSEPH COOLICAN	1,076.00	1,076.00
195	0000311332	03313347	Saratoga Sprgs, NY 6/22-6/26/22	31	0000032375	KENNETH TYLER JR	336.66	336.66
195	0000311333	03313293	Saratoga Sprgs, NY 7/22-7/26/22	31	0000023633	MAUREEN H BARRY	160.00	160.00
195	0000311334	03313350	W/E 7/15/22	31	0000015256	ONONDAGA COUNTY	150.00	150.00
195	0000311335	03313346	Saratoga Sprgs, NY 6/22-6/26/22	31	0000027856	STACI DENNIS-TAYLOR	85.00	85.00
195	0000311336	03313296	Saratoga Sprgs, NY 6/22-6/26/22	31	0000003232	WILLIAM J FITZPATRICK	1,036.00	1,036.00
195	0000311337	03285712	Chautauqua NY 11/29-12/1/21	34	0000001203	KELLY ROSENTHAL	105.00	105.00
195	0000311338	03313128	Mileage 5/22	35	0000035004	ADAM VAN HOOSE	212.36	549.91
195	0000311338	03313129	Mileage 6/22	35	0000035004	ADAM VAN HOOSE	337.55	549.91
195	0000311339	03313191	Saratoga NY 5/31-6/2/22	35	0000002358	EDWARD DONOHUE III	296.99	296.99
195	0000311340	03313161	Mileage 5/22	35	0000012616	VICTOR MIGGIANI	140.99	140.99
195	0000311341	03313587	2022 County Tax-Swansea Ave	39	0000015211	ONONDAGA COUNTY	352.48	352.48
195	0000311342	03313223	W/E 7/15/22	40	0000015327	ONONDAGA COUNTY	375.13	375.13
195	0000311343	03313688	Mileage 6/22	43	0000004775	AMY D'ARCY	145.08	145.08
195	0000311344	03312401	Mileage 6/22	43	0000039855	ASIA TAYLOR	70.20	70.20
195	0000311345	03313561	Mileage 5/22	43	0000040020	CHAD MILLER	17.55	87.75



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/15/2022
 Payment Cycle: VENDOR

RUN DATE: 7/14/2022
 RUN TIME: 9:08:47 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311345	03313562	Mileage 6/22	43	0000040020	CHAD MILLER	70.20	87.75
195	0000311346	03313570	Mileage 6/22	43	0000026644	HEATHER BLANCHARD	290.75	290.75
195	0000311347	03313123	Mileage 5/22	43	0000003292	JENNIFER SHAFFER	22.82	77.81
195	0000311347	03313124	Mileage 6/22	43	0000003292	JENNIFER SHAFFER	54.99	77.81
195	0000311348	03313130	Mileage 6/22	43	0000005129	KARA HUFF	241.61	241.61
195	0000311349	03313098	Utica NY 5/3/22	43	0000034566	KATRINA M THOMPSON	72.36	72.36
195	0000311350	03313142	Mileage 6/22	43	0000001140	LAURA INGALLS	101.79	101.79
195	0000311351	03313141	Mileage 6/22	43	0000023926	MONICA DILONE	107.64	107.64
195	0000311352	03313692	Mileage 6/22	43	0000000895	RICHARD D PETIT	353.34	353.34
195	0000311353	03313694	Mileage 6/22	43	0000004922	ROBIN MARIE ARNOLD	184.03	184.03
195	0000311354	03313569	Mileage 6/22	43	0000032407	TIMOTHY KNAPP	421.79	421.79
195	0000311355	03313514	Cooperstown NY 5/23-5/24/22	47	0000022530	BENJAMIN M YAUS	125.36	125.36
195	0000311356	03313513	Cooperstown NY 5/22-5/24/22	47	0000024173	ROBERT DURR	106.47	106.47
195	0000311357	03313366	MILEAGE 5/22	65	0000038204	LAURIE FRIEDMAN	4.68	9.36
195	0000311357	03313367	MILEAGE 6/22	65	0000038204	LAURIE FRIEDMAN	4.68	9.36
195	0000311358	03313574	Mileage 5/22	69	0000019175	MARK A NICOTRA	8.78	48.56
195	0000311358	03313576	Mileage 6/22	69	0000019175	MARK A NICOTRA	39.78	48.56
195	0000311359	03313491	Mileage 5/22	69	0000040237	TINA LEATHERLAND	44.46	86.58
195	0000311359	03313492	Mileage 6/22	69	0000040237	TINA LEATHERLAND	42.12	86.58
195	0000311360	03313627	Mileage 5/22	73	0000039767	ERIKA WERON	71.96	146.26
195	0000311360	03313629	Mileage 6/22	73	0000039767	ERIKA WERON	74.30	146.26
195	0000311361	03312697	Mileage 6/22	73	0000017070	ISIAH MACK	96.53	96.53
195	0000311362	03312287	Mileage 1/22	73	0000036339	JAMES HOHM	104.72	323.51
195	0000311362	03312944	Mileage 2/22	73	0000036339	JAMES HOHM	129.87	323.51
195	0000311362	03312945	Mileage 3/22	73	0000036339	JAMES HOHM	88.92	323.51
195	0000311363	03313181	Mileage 5/22	73	0000027599	KIERSTEN CURTIS	124.61	124.61
195	0000311364	03313151	Mileage 6/22	73	0000023753	KRISTINE FITZGERALD	252.72	252.72
195	0000311365	03313153	Mileage 6/22	73	0000004150	MEGAN BURNETT	60.26	60.26
195	0000311366	03313173	Mileage 6/22	73	0000034557	NAARAH TERRY	145.67	145.67
195	0000311367	03313551	Mileage 6/22	73	0000039126	SHANNON ROTH	70.79	70.79
195	0000311368	03313343	REIMB INMATE TRUST 7/11/22	79	0000015218	ONONDAGA COUNTY	1,409.00	1,409.00
195	0000311369	03312269	Mileage 6/22	82	0000039970	DANIELLE BISHOP	166.14	166.14
195	0000311370	03312951	Mileage 6/22	82	0000005329	DIANA PEARSON	39.20	39.20
195	0000311371	03312947	Mileage 5/22	82	0000040127	LISA CRANDALL	53.39	53.39
195	0000311372	03312921	Mileage 6/22	83	0000038421	CAROLINE GALLISHAW-BATTLE	111.15	111.15
195	0000311373	03310695	Mileage 5/22	83	0000033724	DANIEL KAZMARK	223.47	575.06
195	0000311373	03313566	Mileage 6/22	83	0000033724	DANIEL KAZMARK	351.59	575.06
195	0000311374	03313100	Mileage 6/22	83	0000032196	DOMINIQUE GRAINGER-MERE	119.93	119.93
195	0000311375	03313593	Mileage 5/22	83	0000034134	DWAYZO LAWRENCE	211.77	404.82
195	0000311375	03313594	Mileage 6/22	83	0000034134	DWAYZO LAWRENCE	193.05	404.82
195	0000311376	03313711	MILEAGE 6/22	83	0000037858	EMILY MICHALSKI	333.45	333.45
195	0000311377	03312315	Mileage 6/22	83	0000004154	FRANK MORASCO	281.97	281.97
195	0000311378	03313558	Mileage 6/22	83	0000038633	JACOB FUESS	201.83	201.83
195	0000311379	03312906	MILEAGE 4/22	83	0000003985	JAMES DELORENZO	72.54	72.54
195	0000311380	03312938	Mileage 6/22	83	0000040128	JENNIFER HAYWOOD	87.75	87.75
195	0000311381	03313140	Mileage 6/22	83	0000004683	JESSICA GROFF	121.68	121.68
195	0000311382	03312917	Mileage 6/22	83	0000003343	KATHLEEN A BORNSTEIN	452.79	452.79
195	0000311383	03312265	Mileage 6/22	83	0000001488	KATHLEEN KELLY-SCHILLING	187.79	187.79
195	0000311384	03313125	Mileage 6/22	83	0000038631	KATHLEEN OSWALD-EHLE	180.77	180.77
195	0000311385	03313631	Mileage 6/22	83	0000004858	KELLIE FALANGA	225.23	225.23
195	0000311386	03313147	Mileage 6/22	83	0000038630	LISA WARNER	189.54	189.54
195	0000311387	03312261	Mileage 6/22	83	0000002483	LISA WATKINS	19.89	19.89



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/15/2022
Payment Cycle: VENDOR

RUN DATE: 7/14/2022
RUN TIME: 9:08:47 AM
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000311388	03313126	Mileage 6/22	83	0000040057	MICHELINE STEVENSON	50.31	50.31
195	0000311389	03312300	Mileage 6/22	83	0000038698	RASHEEDA THOMAS	132.80	132.80
195	0000311390	03312289	Mileage 6/22	83	0000039392	RUDY FARSACI	135.72	135.72
195	0000311391	03312903	MILEAGE 5/22	83	0000038998	SHAINNA MORSE	177.26	177.26
195	0000311392	03313564	Mileage 6/22	83	0000040231	TAMARA JONES	75.47	75.47

2,793,939.65
2,793,939.65

SCHEDULED PAYMENTS SELECTED: 498
TOTAL VOUCHERS PAID: 498
TOTAL CHECKS WRITTEN: 299
CHECKS USED: 195-0000311094 THRU 195-0000311392
OVERFLOW CHECKS: