



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 11/22/2023  
 Payment Cycle: VENDOR

RUN DATE: 11/21/2023  
 RUN TIME: 7:56:01 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000357257	03371391	ON LIB 12/23	01	0000039306	441 SALINA LLC	15,791.00	15,791.00
195	0000357258	03372165	PS5326-NO 6-9/30/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	4,275.00	4,275.00
195	0000357259	03372439	0193819	01	0000036292	ALL ABOUT BOOKS LLC	1,624.60	1,624.60
195	0000357260	03372474	11623915	01	0000009835	AXYS ANALYTICAL SERVICES LTD	1,080.00	1,080.00
195	0000357261	03372197	CT5122-3756.72-NO 9-8/19/23	01	0000006142	BARTON & LOGUIDICE DPC	2,546.76	75,330.42
195	0000357261	03372232	CT5122-3756.72-NO 10-9/23/23	01	0000006142	BARTON & LOGUIDICE DPC	72,783.66	75,330.42
195	0000357262	03372023	BTL-23056	01	0000008529	BEST TECHNOLOGY SYSTEMS INC	14,660.00	14,660.00
195	0000357263	03372151	Focs177746	01	0000041725	BIDLEMAN AUTO GROUP INC		
						BIDLEMAN FORD	768.90	768.90
195	0000357264	03372315	INV1954356	01	0000009162	BOB BARKER COMPANY INC	158.30	2,496.20
195	0000357264	03372319	INV1950682	01	0000009162	BOB BARKER COMPANY INC	987.84	2,496.20
195	0000357264	03372325	INV1949801	01	0000009162	BOB BARKER COMPANY INC	25.50	2,496.20
195	0000357264	03372329	INV1954856	01	0000009162	BOB BARKER COMPANY INC	1,018.56	2,496.20
195	0000357264	03372345	INV1960951	01	0000009162	BOB BARKER COMPANY INC	306.00	2,496.20
195	0000357265	03372110	14402	01	0000032531	BOONDOCKER EQUIPMENT INC	4,500.00	7,798.84
195	0000357265	03372122	14540	01	0000032531	BOONDOCKER EQUIPMENT INC	800.00	7,798.84
195	0000357265	03372123	14896	01	0000032531	BOONDOCKER EQUIPMENT INC	698.00	7,798.84
195	0000357265	03372124	14897	01	0000032531	BOONDOCKER EQUIPMENT INC	329.00	7,798.84
195	0000357265	03372125	14898	01	0000032531	BOONDOCKER EQUIPMENT INC	945.00	7,798.84
195	0000357265	03372127	14899	01	0000032531	BOONDOCKER EQUIPMENT INC	526.84	7,798.84
195	0000357266	03372171	RENT - R. Hoyer 5/23-11/23	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	2,537.00	2,537.00
195	0000357267	03372320	2023-0719	01	0000032755	C MATTES INC	440.00	1,255.00
195	0000357267	03372334	2023-0753	01	0000032755	C MATTES INC	375.00	1,255.00
195	0000357267	03372342	2023-0777	01	0000032755	C MATTES INC	440.00	1,255.00
195	0000357268	03372153	145458	01	0000007141	CARDIAC LIFE PRODUCTS INC	433.38	433.38
195	0000357269	03371921	4001127505-5414581084	01	0000005312	CCH INCORPORATED		
						WOLTERS KLUWER LAW & BUSINESS	555.00	555.00
195	0000357270	03372323	MN95799	01	0000008547	CDW GOVERNMENT INC	2,160.24	2,160.24
195	0000357271	03372063	227408801 11/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	5,332.42	5,460.72
195	0000357271	03372312	143318201 11/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	128.30	5,460.72
195	0000357272	03372159	4173749799	01	0000014994	CINTAS CORPORATION NO 2	204.65	204.65
195	0000357273	03372129	5183834347	01	0000014994	CINTAS CORPORATION NO 2	67.39	75.11
195	0000357273	03372336	5184410193	01	0000014994	CINTAS CORPORATION NO 2	7.72	75.11
195	0000357274	03372132	3RD QTR STOA PAYMENT 2023	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	602,469.35
195	0000357275	03372283	41235	01	0000042135	COMPUTATIONAL HYDRAULICS INC		
						CHI - PCSWMM	1,600.00	1,600.00
195	0000357276	03372167	IE564385	01	0000037861	CONVERGEONE INC	1,832.56	1,832.56
195	0000357277	03372071	30209407	01	0000006559	CORROSION PRODUCTS INC	10,240.00	10,240.00
195	0000357278	03372361	CUM230002 10/23	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC		
						CUMULUS RADIO LLC	10,170.00	10,170.00
195	0000357279	03372163	FOR00082039	01	0000005717	DAIRY ONE COOPERATIVE INC	230.00	230.00
195	0000357280	03372444	Olmsted,M 11/20/23	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	7,000.00	7,000.00
195	0000357281	03372424	10711260240	01	0000009467	DELL MARKETING LP	19,356.60	19,356.60
195	0000357282	03372131	38526	01	0000036245	DENOYER CHEVROLET INC	48,097.60	48,097.60
195	0000357283	03372401	I231414	01	0000041565	DESPAIN & ASSOCIATES INC		
						DAI SOURCE	3,463.56	3,463.56
195	0000357284	03372195	02360884	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	170.00	170.00
195	0000357285	03372134	Fall 2023 CB SUP I	01	0000015296	DUTCHESS COMMUNITY COLLEGE	670.00	670.00
195	0000357286	03372479	EXADMESM21.22	01	0000016110	EAST SYRACUSE MINOA CENTRAL SCHOOL	95,062.00	95,062.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 11/22/2023  
 Payment Cycle: VENDOR

RUN DATE: 11/21/2023  
 RUN TIME: 7:56:01 AM  
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000357287	03372230	10/23	01	0000038232	ENTERPRISE HOLDINGS INC		
195	0000357288	03372286	23161-48851	01	0000019194	EAN SERVICES LLC	2,231.25	2,231.25
195	0000357289	03372332	1124518695	01	0000032365	ENVIRONMENTAL DESIGN & RESEARCH	4,764.00	4,764.00
195	0000357290	03372378	CT5207-3756.78-NO 3-9/29/23	01	0000006647	LANDSCAPE ARCHITECTURE & ENGINEERING PC	385.50	385.50
195	0000357291	03372172	7593500	01	0000007826	FERRELLGAS LP	4,368.20	4,368.20
195	0000357291	03372173	7368549	01	0000007826	FISHER ASSOCIATES PE	3,124.11	4,797.47
195	0000357291	03372176	7632078	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	8.74	4,797.47
195	0000357291	03372177	7632079	01	0000007826	FISHER HEALTHCARE	357.48	4,797.47
195	0000357291	03372179	7632080	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	184.64	4,797.47
195	0000357292	03364271	243178	01	0000021734	FISHER HEALTHCARE	1,122.50	4,797.47
195	0000357292	03364387	244535	01	0000021734	FISHER SCIENTIFIC COMPANY LLC	2,389.00	28,535.00
195	0000357293	03372225	19071	01	0000008686	FORMAX LLC	26,146.00	28,535.00
195	0000357294	03372316	025984013	01	0000007443	FRESH-FLO CORPORATION	5,073.00	5,073.00
195	0000357295	03371799	121216547	01	0000004073	GALLS LLC	52.80	52.80
195	0000357296	03372308	212054568991 11/23	01	0000023833	GLOBAL EQUIPMENT COMPANY	280.94	280.94
195	0000357297	03372339	232328	01	0000005803	GM FINANCIAL	374.85	374.85
195	0000357298	03372133	23306 10/1-10/31/23	01	0000007533	GREENE SENTRY HARDWARE INC	3.41	3.41
195	0000357298	03372282	2822 10/1-10/31/23	01	0000007533	MANLIUS TRUE VALUE	57.20	1,517.92
195	0000357298	03372420	389 10/1-10/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC	1,159.00	1,517.92
195	0000357299	03372154	Fall 2023 CB SUP I	01	0000015292	ADVANCED MEDIA GROUP	301.72	1,517.92
195	0000357300	03372317	2786299-00	01	0000005492	HERALD PUBLISHING COMPANY LLC	1,580.00	1,580.00
195	0000357301	03372311	9017882059	01	0000009742	ADVANCED MEDIA GROUP	173.12	173.12
195	0000357302	03372068	101123129438	01	0000008535	HERALD PUBLISHING COMPANY LLC	2,722.70	2,722.70
195	0000357303	03372152	Room 101 DD 10/19-10/23/23	01	0000042106	ADVANCED MEDIA GROUP	871.20	871.20
195	0000357303	03372155	Room 103 DD 10/19-10/23/23	01	0000042106	HERKIMER COUNTY COMMUNITY COLLEGE	380.00	18,145.00
195	0000357303	03372156	Room 104 DD 10/19-10/23/23	01	0000042106	IEE DEE AND SONS LLC	380.00	18,145.00
195	0000357303	03372157	Room 110 DD 10/19-10/23/23	01	0000042106	MICROTEL INN AND SUITES	380.00	18,145.00
195	0000357303	03372160	Room 117 DD 10/23-11/2/23	01	0000042106	IEE DEE AND SONS LLC	380.00	18,145.00
195	0000357303	03372162	Room 119 DD 10/23-11/2/23	01	0000042106	MICROTEL INN AND SUITES	950.00	18,145.00
195	0000357303	03372164	Room 120 DD 10/19-10/23/23	01	0000042106	IEE DEE AND SONS LLC	950.00	18,145.00
195	0000357303	03372175	Room 121 DD 10/23-11/2/23	01	0000042106	MICROTEL INN AND SUITES	380.00	18,145.00
195	0000357303	03372175	Room 121 DD 10/23-11/2/23	01	0000042106	IEE DEE AND SONS LLC	950.00	18,145.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 11/22/2023  
 Payment Cycle: VENDOR

RUN DATE: 11/21/2023  
 RUN TIME: 7:56:01 AM  
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000357303	03372178	Room 124 DD 10/19-10/23/23	01	0000042106	IEE DEE AND SONS LLC		
195	0000357303	03372180	Room 124 DDD 10/19-10/23/23	01	0000042106	MICROTEL INN AND SUITES	380.00	18,145.00
195	0000357303	03372181	Room 127 DD 10/23-10/25/23	01	0000042106	IEE DEE AND SONS LLC	380.00	18,145.00
195	0000357303	03372183	Room 129 DD 10/23-10/25/23	01	0000042106	MICROTEL INN AND SUITES	190.00	18,145.00
195	0000357303	03372185	Room 129 DD 10/26-10/27/23	01	0000042106	IEE DEE AND SONS LLC	190.00	18,145.00
195	0000357303	03372187	Room 131 DD 10/23-11/3/23	01	0000042106	MICROTEL INN AND SUITES	95.00	18,145.00
195	0000357303	03372190	Room 132 DD 10/19-10/23/23	01	0000042106	IEE DEE AND SONS LLC	1,045.00	18,145.00
195	0000357303	03372191	Room 133 DD 10/23-10/25/23	01	0000042106	MICROTEL INN AND SUITES	380.00	18,145.00
195	0000357303	03372193	Room 134 DD 10/19-10/23/23	01	0000042106	IEE DEE AND SONS LLC	190.00	18,145.00
195	0000357303	03372196	Room 135 DD 10/23-11/6/23	01	0000042106	MICROTEL INN AND SUITES	380.00	18,145.00
195	0000357303	03372200	Room 203 DD 10/19-10/23/23	01	0000042106	IEE DEE AND SONS LLC	1,330.00	18,145.00
195	0000357303	03372203	Room 217 DD 10/23-11/1/23	01	0000042106	MICROTEL INN AND SUITES	380.00	18,145.00
195	0000357303	03372206	Room 217 DDD 10/26-11/6/23	01	0000042106	IEE DEE AND SONS LLC	950.00	18,145.00
195	0000357303	03372212	Room 218 DD 10/19-10/23/23	01	0000042106	MICROTEL INN AND SUITES	1,045.00	18,145.00
195	0000357303	03372215	Room 219 DD 10/23-11/6/23	01	0000042106	IEE DEE AND SONS LLC	380.00	18,145.00
195	0000357303	03372217	Room 220 DD 10/19-10/23/23	01	0000042106	MICROTEL INN AND SUITES	1,330.00	18,145.00
195	0000357303	03372219	Room 225 DD 10/23-11/6/23	01	0000042106	IEE DEE AND SONS LLC	380.00	18,145.00
195	0000357303	03372221	Room 226 DD 10/19-10/23/23	01	0000042106	MICROTEL INN AND SUITES	1,330.00	18,145.00
195	0000357303	03372222	Room 229 DD 10/23-11/6/23	01	0000042106	IEE DEE AND SONS LLC	380.00	18,145.00
195	0000357303	03372224	Room 235 DD 10/23-11/6/23	01	0000042106	MICROTEL INN AND SUITES	1,330.00	18,145.00
195	0000357304	03370895	INV-INC35719	01	0000025236	INNOVATIVE INTERFACES INC	1,330.00	18,145.00
195	0000357305	03372310	251090A	01	0000031564	INTAB LLC	4,000.00	4,000.00
195	0000357306	03372328	271206	01	0000005995	J M MURRAY CENTER INC	57.63	57.63
195	0000357307	03372075	W503132	01	0000016443	JAVA FARM SUPPLY INC	480.00	480.00
195	0000357308	03372058	02-208492	01	0000038063	JOHN R FREUNDSCHUH INC	3,492.00	3,492.00
195	0000357309	03372350	0249237	01	0000003872	UPSTATE EQUIPMENT	1,083.16	1,083.16
195	0000357309	03372352	0249233	01	0000003872	JOSEPH G POLLARD CO INC	402.00	906.00
195	0000357310	03372101	4131	01	0000038741	DBA POLLARDWATER.COM	504.00	906.00
195	0000357310	03372101	4131	01	0000038741	KATHLEEN A BARANY		
						STRATEGIC MANAGEMENT SOLUTIONS	6,000.00	6,000.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 11/22/2023  
 Payment Cycle: VENDOR

RUN DATE: 11/21/2023  
 RUN TIME: 7:56:01 AM  
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000357311	03371881	McMahon Jr,J 10/19/2023	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000357312	03372381	6-128972	01	0000005669	KELLEY BROS LLC	2,265.00	2,265.00
195	0000357313	03372161	PS5327-NO 6-9/30/23	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC DBA POTTER HEATING & AIR CONDITIONING	1,765.29	1,765.29
195	0000357314	03372100	Room 245 DD 10/30-10/31/23	01	0000041880	KRISH HOTEL LLC	190.00	190.00
195	0000357315	03372478	EXADMLAFA21.22	01	0000015313	LAFAYETTE CENTRAL SCHOOL DISTRICT	21,054.00	21,054.00
195	0000357316	03372258	LAL230001 12/23	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
195	0000357317	03372370	115301320	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	1,950.00	2,700.00
195	0000357317	03372372	115300727	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	750.00	2,700.00
195	0000357318	03372093	11136321	01	0000009562	LANGUAGE LINE SERVICES INC	575.25	575.25
195	0000357319	03372447	2138	01	0000041568	LIGUIGLI CONSTRUCTION LLC	9,360.00	9,360.00
195	0000357320	03372344	6759	01	0000008967	MASTERS SUPPLY LLC	522.24	522.24
195	0000357321	03372198	1046815	01	0000005539	MATT INDUSTRIES		
195	0000357321	03372469	1047731	01	0000005539	DUPLI ENVELOPE AND GRAPHICS CORP MATT INDUSTRIES	309.00	475.67
195	0000357322	03372399	TOU240001 10/23	01	0000034038	DUPLI ENVELOPE AND GRAPHICS CORP MCDERMOTT CARE LLC	166.67	475.67
195	0000357323	03372120	W17179	01	0000041920	TOUCHING HEARTS AT HOME	5,090.24	5,090.24
195	0000357324	03372497	10079435	01	0000036224	MID COUNTRY MACHINERY INC	12,006.39	12,006.39
195	0000357325	03372121	467762	01	0000005722	MILLER ENVIRONMENTAL GROUP INC	4,900.00	4,900.00
195	0000357325	03372128	467756	01	0000005722	MIRABITO HOLDINGS INC		
195	0000357325	03372128	467756	01	0000005722	MIRABITO ENERGY PRODUCTS	1,830.15	3,519.52
195	0000357326	03370765	1227	01	0000016507	MIRABITO HOLDINGS INC	1,689.37	3,519.52
195	0000357327	03372025	3268784115 10/9-11/7/23	01	0000016507	MIRABITO ENERGY PRODUCTS	2,000.00	2,000.00
195	0000357327	03372274	7629992120 10/10-11/8/23	01	0000005635	NEW PENN GOLF CART LEASING		
195	0000357327	03372279	7649992126 10/10-11/8/23	01	0000005635	NIAGARA MOHAWK POWER CORP	17.68	1,752.40
195	0000357327	03372280	3091941019 10/11-11/9/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,417.21	1,752.40
195	0000357328	03371935	CNON070 10/9-11/8/23 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	191.35	1,752.40
195	0000357329	03372393	621071	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	126.16	1,752.40
195	0000357330	03372423	340529	01	0000005765	NIAGARA MOHAWK POWER CORP NATIONAL GRID	177,168.45	177,168.45
195	0000357331	03372073	7031311	01	0000005765	NIGHTINGALE MILLS INC	2,498.93	2,498.93
195	0000357332	03372168	1029345	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	2,366.00	2,366.00
195	0000357332	03372321	1026465	01	0000036629	NORTHSIDE COLLISION INC	320.00	320.00
195	0000357332	03372327	1027286	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,928.00	12,896.40
195	0000357333	03372340	94405	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	7,601.60	12,896.40
195	0000357334	03371329	01115CO23405424	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	366.80	12,896.40
195	0000357334	03371331	01115CO23408306	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000357334	03371332	01115CO23408309	01	0000008388	DBA ALL WEATHER POWER EQUIPMENT	150.00	150.00
195	0000357335	03372166	PS5328-NO 7-9/30/23	01	0000008388	OVERDRIVE INC	2,339.94	7,319.69
195	0000357335	03372170	PS5328-NO 6-8/31/23	01	0000008388	OVERDRIVE INC	2,027.35	7,319.69
195	0000357336	03372272	SD2968	01	0000008388	OVERDRIVE INC	2,952.40	7,319.69
					0000023914	PAC & ASSOCIATES OF OSWEGO INC	117,420.00	210,013.65
					0000023914	PAC & ASSOCIATES OF OSWEGO INC	92,593.65	210,013.65
					0000024985	PACKAGED AIR CONDITIONING SERVICE CORP		
						PASCO	338.00	338.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 11/22/2023  
 Payment Cycle: VENDOR

RUN DATE: 11/21/2023  
 RUN TIME: 7:56:01 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000357337	03372095	1125985	01	0000024472	PASCARELLAS TOWING SERVICE	497.80	497.80
195	0000357338	03372330	88369	01	0000033833	PRIDE SERVICE INC		
195	0000357338	03372331	88370	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	1,516.10	2,637.53
195	0000357339	03370975	ZQP-217857469	01	0000042098	PRIDE SERVICE INC	1,121.43	2,637.53
195	0000357340	03372099	932619	01	0000041849	QUEENS BOROUGH PUBLIC LIBRARY	32.95	32.95
195	0000357341	03372403	1282872	01	0000009425	QUICKBASE INC	6,480.00	6,480.00
195	0000357342	03370973	53093981	01	0000042099	REDISHRED ACQUISITION INC	6.00	6.00
195	0000357342	03370974	53091277	01	0000042099	PROSHRED SECURITY	203.04	301.38
195	0000357343	03372102	SEL240001 10/23	01	0000022513	SCHOLASTIC INC	98.34	301.38
195	0000357344	03372443	STA240001 10/23	01	0000006036	SCHOLASTIC INC	2,947.60	2,947.60
195	0000357345	03372322	3549838400	01	0000000237	STAFKINGS HEALTHCARE	9,786.68	9,786.68
195	0000357346	03372477	EXADMCS21.22	01	0000005857	STAPLES CONTRACT & COMMERCIAL INC	299.53	299.53
195	0000357347	03372386	SYR240003 10/23	01	0000038356	SYRACUSE CITY SCHOOL DISTRICT	504,249.28	504,249.28
195	0000357348	03372174	THE250003 10/23 A297	01	0000006214	SYRACUSE URBAN PARTNERSHIP INC	20,753.00	20,753.00
195	0000357349	03372194	TOO230001 1/23	01	0000006629	THE UPSTATE FOUNDATION INC	7,567.08	7,567.08
195	0000357349	03372199	TOO230001 2/23	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,091.49	50,914.90
195	0000357349	03372202	TOO230001 3/23	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,091.49	50,914.90
195	0000357349	03372205	TOO230001 4/23	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,091.49	50,914.90
195	0000357349	03372209	TOO230001 5/23	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,091.49	50,914.90
195	0000357349	03372214	TOO230001 6/23	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,091.49	50,914.90
195	0000357349	03372216	TOO230001 7/23	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,091.49	50,914.90
195	0000357349	03372218	TOO230001 8/23	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,091.49	50,914.90
195	0000357349	03372220	TOO230001 9/23	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,091.49	50,914.90
195	0000357349	03372223	TOO230001 10/23	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,091.49	50,914.90
195	0000357350	03372265	6148594	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000357351	03372300	DWI ENFORCEMENT QTR 3-2022	01	0000005828	DBA TOSHIBA BUSINESS SOLUTIONS	890.70	890.70
195	0000357351	03372303	DWI ENFORCEMENT QTR 4-2022	01	0000005828	TOWN OF CAMILLUS	4,234.20	6,946.98
195	0000357352	03372305	DWI ENFORCEMENT QTR 3-2022	01	0000005829	TOWN OF CAMILLUS	2,712.78	6,946.98
195	0000357353	03372262	02 0372 E8876 11/23	01	0000034746	TOWN OF CICERO	211.71	211.71
195	0000357354	03372368	UNI230011 10/23	01	0000005686	TOYOTA MOTOR CREDIT CORP	485.45	485.45
195	0000357355	03372259	UPP250001 10/23	01	0000008156	UNITED WAY OF CNY INC	45,590.99	45,590.99
195	0000357356	03372234	VOL230002 8/23	01	0000022451	UPPER NY ANNUAL CONFERENCE		
195	0000357356	03372235	VOL230002 9/23	01	0000022451	OF THE UNITED METHODIST CHURCH	2,127.81	2,127.81
195	0000357357	03372429	8814531756	01	0000009703	VOLUNTEER LAWYERS PROJECT OF CNY	3,632.19	6,124.15
195	0000357358	03371877	Hollady-Maddox,K 9/7/2023	01	0000008922	VOLUNTEER LAWYERS PROJECT OF CNY	2,491.96	6,124.15
195	0000357359	03372053	40437	01	0000005237	VWR INTERNATIONAL LLC	3,159.97	3,159.97
195	0000357360	03371492	3648354-0450-0	01	0000008546	WARREN FAMILY FUNERAL HOMES INC	2,020.00	2,020.00
195	0000357360	03372080	3644055-0450-7	01	0000008546	DBA NEWCOMER CREAMTIONS & FUNERALS	224.00	224.00
195	0000357361	03372269	0015155429	01	0000035028	WASHINGTON COMPUTER SERVICES		
195	0000357361	03372270	0015155591	01	0000035028	WASTE MANAGEMENT OF NY LLC	384.70	729.90
195	0000357361	03372301	0015193338	01	0000035028	WASTE MANAGEMENT SYR HAULING	345.20	729.90
195	0000357361	03372269	0015155429	01	0000035028	WASTE MANAGEMENT OF NY LLC		
195	0000357361	03372270	0015155591	01	0000035028	WASTE MANAGEMENT SYR HAULING	382.25	1,631.00
195	0000357361	03372301	0015193338	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
195	0000357361	03372301	0015193338	01	0000035028	DBA DIAMONDBACK DRUGS	88.75	1,631.00
195	0000357361	03372301	0015193338	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
195	0000357361	03372301	0015193338	01	0000035028	DBA DIAMONDBACK DRUGS	530.00	1,631.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 11/22/2023  
 Payment Cycle: VENDOR

RUN DATE: 11/21/2023  
 RUN TIME: 7:56:01 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000357361	03372306	0015194812	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	630.00	1,631.00
195	0000357362	03372385	16317	01	0000036013	WEED PRECAST LLC	16,950.00	16,950.00
195	0000357363	03372454	107862	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	675.00	1,284.00
195	0000357363	03372455	107861	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	394.00	1,284.00
195	0000357363	03372456	106374	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	215.00	1,284.00
195	0000357364	03372158	355657	01	0000007905	WESCO DISTRIBUTION INC	865.50	1,274.75
195	0000357364	03372287	364414	01	0000007905	WESCO DISTRIBUTION INC	409.25	1,274.75
195	0000357365	03371906	18289655	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	1,077.00	1,077.00
195	0000357366	03372275	WES240001 8/23	01	0000006890	WESTCOTT COMMUNITY CENTER INC	11,470.05	11,470.05
195	0000357367	03372313	92960666	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	794.52	794.52
195	0000357368	03371337	LOST BOOK 10/31/23	01	0000042114	WIDENER UNIVERSITY WOLFGRAM LIBRARY RESOURCE SHARING	75.00	75.00
195	0000357369	03372395	682-3102 11/10-12/9/23	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	47.45	47.45
195	0000357370	03372182	6123JFCCSO 11/23	01	0000015339	WINDSTREAM HOLDINGS II LLC	1,671.75	1,671.75
195	0000357371	03372475	3289	01	0000004086	WORK RITE SAFETY PLLC	2,112.00	2,112.00
195	0000357372	03372397	3850308	01	0000014972	ZOLL MEDICAL CORP	1,616.48	1,616.48
195	0000357373	03372064	INV220348570	01	0000036195	ZOOM VIDEO COMMUNICATIONS INC	449.70	449.70
195	0000357374	03372281	W/E 11/22/23	33	0000015219	ONONDAGA COUNTY WATER ENVIRON PROTECTION	27.70	27.70
195	0000357375	03372294	mileage 9/23	43	0000002956	GRETCHEN PIERSON	6.55	51.75
195	0000357375	03372298	mileage 10/23	43	0000002956	GRETCHEN PIERSON	45.20	51.75
195	0000357376	03371311	mileage 9/23	43	0000002047	JOANN M MANFREDI	38.65	50.44
195	0000357376	03372239	mileage 10/23	43	0000002047	JOANN M MANFREDI	11.79	50.44
195	0000357377	03372231	Oswego NY 10/3/2023	43	0000034566	KATRINA M MONDAY	38.65	38.65
195	0000357378	03372042	mileage 10/23	43	0000042136	LAURA VASQUEZ	40.61	40.61
195	0000357379	03372288	mileage 10/23	43	0000000895	RICHARD D PETIT	370.08	370.08
195	0000357380	03372293	mileage 10/23	43	0000004922	ROBIN MARIE ARNOLD	221.39	221.39
195	0000357381	03372387	mileage 10/23	43	0000032407	TIMOTHY KNAPP	240.39	240.39
195	0000357382	03372074	mileage 10/23	65	0000040159	THOMAS H WALTERS III	199.78	199.78
195	0000357383	03372207	Wraparound-Morris,J	73	0000001632	ELAINE WILLIAMS	174.60	174.60
195	0000357384	03372208	Wraparound-Gainer,J	73	0000027599	KIERSTEN CURTIS	185.00	370.00
195	0000357384	03372210	Wraparound-Davis,T	73	0000027599	KIERSTEN CURTIS	185.00	370.00
195	0000357385	03372204	Wraparound-Haynes,T	73	0000034557	NAARAH TERRY	200.00	200.00
195	0000357386	03372365	W/E 11/22/23	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	625.00	625.00
195	0000357387	03372363	W/E 11/22/23	79	0000015218	ONONDAGA COUNTY	127.54	127.54
195	0000357388	03372396	mileage 10/23	83	0000038421	CAROLINE GALLISHAW-BATTLE	93.01	93.01
195	0000357389	03372079	Rensselaer NY 10/23-10/25/23	83	0000041928	KHALIL HAMEED	206.72	206.72
195	0000357390	03372076	Rensselaer NY 10/23-10/25/23	83	0000042088	LUCIEN MPAKA	206.72	206.72
195	0000357391	03372266	mileage 10/23	83	0000033735	MARY A ROBINSON	249.56	370.13
195	0000357391	03372267	Poughkeepsie NY 4/20/23	83	0000033735	MARY A ROBINSON	63.25	370.13
195	0000357391	03372268	Poughkeepsie NY 7/28/23	83	0000033735	MARY A ROBINSON	57.32	370.13
195	0000357392	03372108	mileage 10/23	83	0000041898	RASHONDA BARNETT	52.40	52.40
195	0000357393	03372126	mileage 10/23	83	0000042138	SHANIA WILLIAMS	41.92	41.92

2,264,877.92



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 11/22/2023  
Payment Cycle: VENDOR

RUN DATE: 11/21/2023  
RUN TIME: 7:56:01 AM  
PAGE NUM: 7

SCHEDULED PAYMENTS SELECTED: 222  
TOTAL VOUCHERS PAID: 222  
TOTAL CHECKS WRITTEN: 137  
CHECKS USED: 195-0000357257 THRU 195-0000357393  
OVERFLOW CHECKS:

2,264,877.92