



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/24/2023  
 Payment Cycle: VENDOR

RUN DATE: 2/23/2023  
 RUN TIME: 7:59:50 AM  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347735	03340451	RENT ASSIST T. BUTLER 3/23	01	0000038692	108 BROOK MANOR LLC REALTY PERFORMANCE ADVISORS	821.00	821.00
195	0000347736	03340153	ON LIB 1/23	01	0000039306	441 SALINA LLC	15,791.00	47,373.00
195	0000347736	03340154	ON LIB 2/23	01	0000039306	441 SALINA LLC	15,791.00	47,373.00
195	0000347736	03340155	ON LIB 3/23	01	0000039306	441 SALINA LLC	15,791.00	47,373.00
195	0000347737	03340631	Hosea,F 12/29/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	3,130.00	3,130.00
195	0000347738	03339949	37142	01	0000000340	ACTION PRINTWEAR INC	198.00	1,701.50
195	0000347738	03340729	37083	01	0000000340	ACTION PRINTWEAR INC	1,503.50	1,701.50
195	0000347739	03340097	22748	01	0000006503	AIRSIDE TECHNOLOGY CORP	307.50	307.50
195	0000347740	03340586	6540	01	0000006601	ALEXANDER MITCHELL & SON INC	33,600.00	33,600.00
195	0000347741	03340716	INV-07305	01	0000033882	ALL SAFE INDUSTRIES INC	2,518.14	2,518.14
195	0000347742	03340018	X811010913:01	01	0000040467	ALLEGIANCE TRUCKS LLC	319.60	541.86
195	0000347742	03340019	X811011072:01	01	0000040467	ALLEGIANCE TRUCKS LLC	96.90	541.86
195	0000347742	03340020	X811011846:01	01	0000040467	ALLEGIANCE TRUCKS LLC	125.36	541.86
195	0000347743	03340684	0736391	01	0000006928	AMERICAN ROCK SALT CO LLC	6,277.19	6,277.19
195	0000347744	03340463	RENT ASSIST E. BROWN 3/23	01	0000038151	ANTHONY F GATTO	590.00	590.00
195	0000347745	03340093	34345888	01	0000006775	ARCADIS OF NEW YORK INC	11,404.08	11,404.08
195	0000347746	03340200	4599569-0001 11/30/21	01	0000005684	AUBURN COMMUNITY HOSPITAL	373.97	5,186.41
195	0000347746	03340201	4601737-0001 12/3/21	01	0000005684	AUBURN COMMUNITY HOSPITAL	4,131.00	5,186.41
195	0000347746	03340202	4603501-0001 12/7/21	01	0000005684	AUBURN COMMUNITY HOSPITAL	315.72	5,186.41
195	0000347746	03340203	4607316-0001 12/14/21	01	0000005684	AUBURN COMMUNITY HOSPITAL	315.72	5,186.41
195	0000347746	03340235	4722065-0001 8/21/22	01	0000005684	AUBURN COMMUNITY HOSPITAL	50.00	5,186.41
195	0000347747	03340486	INUS137777	01	0000009647	AXON ENTERPRISE INC	253.80	253.80
195	0000347748	03340641	Russell,G 1/21/2023	01	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,970.00	2,970.00
195	0000347749	03340546	CT17319-NO 14-9/24/22	01	0000006142	BARTON & LOGUIDICE DPC	46,511.56	245,034.91
195	0000347749	03340549	CT17319-NO 15-11/19/22	01	0000006142	BARTON & LOGUIDICE DPC	31,147.00	245,034.91
195	0000347749	03340551	CT17319-NO 16-12/31/22	01	0000006142	BARTON & LOGUIDICE DPC	11,482.39	245,034.91
195	0000347749	03340552	CT20218-NO 20-12/31/22	01	0000006142	BARTON & LOGUIDICE DPC	7,769.11	245,034.91
195	0000347749	03340557	CT01122-3756.22-NO 10-11/19/22	01	0000006142	BARTON & LOGUIDICE DPC	8,566.79	245,034.91
195	0000347749	03340558	CT01122-3756.22-NO 11-12/31/22	01	0000006142	BARTON & LOGUIDICE DPC	73,385.05	245,034.91
195	0000347749	03340559	CT05218-3756.23-NO 52-11/19/22	01	0000006142	BARTON & LOGUIDICE DPC	46,534.21	245,034.91
195	0000347749	03340560	CT05218-3756.23-NO 53-12/31/22	01	0000006142	BARTON & LOGUIDICE DPC	19,638.80	245,034.91
195	0000347750	03340587	INV1866241	01	0000009162	BOB BARKER COMPANY INC	151.20	151.20
195	0000347751	03340568	BRA230002 1/23	01	0000040327	BRADY MARKET LLC	11,063.58	11,063.58
195	0000347752	03340049	BUI230001 1/23	01	0000029811	BUILDING MEN PROGRAM INC	4,638.60	4,638.60
195	0000347753	03340611	2023-0069	01	0000032755	C MATTES INC	440.00	440.00
195	0000347754	03340573	232051	01	0000026581	CAPPELLINO CHEVROLET INC	49,544.83	99,089.66
195	0000347754	03340575	232024	01	0000026581	CAPPELLINO CHEVROLET INC	49,544.83	99,089.66
195	0000347755	03340603	457262654 3/23	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000347756	03340081	CAY230002 12/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	16,881.93	33,505.04
195	0000347756	03340082	CAY230003 12/22	01	0000006078	CAYUGA COUNSELING SERVICES INC	16,623.11	33,505.04
195	0000347757	03340007	291685	01	0000007704	CENTRAL POLY BAG CORP	276.00	276.00
195	0000347758	03339972	012990501 1/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	1,819.74	3,779.46
195	0000347758	03339973	012990501 2/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	1,819.74	3,779.46
195	0000347758	03340054	143930001 2/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	139.98	3,779.46
195	0000347759	03340480	RENT ASSIST N. JONES 3/23	01	0000033206	CHITRA LAMICHHANE	750.00	750.00
195	0000347760	03340017	5144869303	01	0000014994	CINTAS CORPORATION NO 2	10.51	491.42
195	0000347760	03340411	5145115048	01	0000014994	CINTAS CORPORATION NO 2	29.16	491.42



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195	0000347760	03340416	5145115082	01	0000014994	CINTAS CORPORATION NO 2	21.24	491.42
195	0000347760	03340417	5145487568	01	0000014994	CINTAS CORPORATION NO 2	430.51	491.42
195	0000347761	03340447	12814	01	0000009327	CLEAN WATERS INC	1,350.00	1,350.00
195	0000347762	03340694	SO-26490	01	0000006098	CNY CENTRO INC		
						CENTRO	500.00	500.00
195	0000347763	03340092	PS226820	01	0000037861	CONVERGEONE INC	6,011.20	20,087.56
195	0000347763	03340166	3451055	01	0000037861	CONVERGEONE INC	14,076.36	20,087.56
195	0000347764	03340588	148945	01	0000024646	CORFU MACHINE CO INC	499.00	499.00
195	0000347765	03340048	2023-006	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	60,945.58	60,945.58
195	0000347766	03340445	230114	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	3,462.00
195	0000347766	03340446	230128	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	3,462.00
195	0000347766	03340449	230211	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	3,462.00
195	0000347767	03340569	23498	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	361.71	361.71
195	0000347768	03340754	035102212023	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	359.50	359.50
195	0000347769	03340727	29318	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	5,250.00	5,250.00
195	0000347770	03340076	10004072161	01	0000039786	DATA AXLE INC	16,000.00	16,000.00
195	0000347771	03340041	1052-F172142	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	425.00	790.00
195	0000347771	03340605	1052-F165489	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	365.00	790.00
195	0000347772	03340672	10652634274	01	0000009467	DELL MARKETING LP	1,176.00	1,176.00
195	0000347773	03340601	09500C225000 1/24/23	01	0000015244	DEPARTMENT OF WATER	67.20	113.82
195	0000347773	03340604	09500C226000 1/24/23	01	0000015244	DEPARTMENT OF WATER	46.62	113.82
195	0000347774	03340741	1024	01	0000040230	DURIN A LECKIE		
						ALI FIX IT CONSTRUCTION	19,363.90	19,363.90
195	0000347775	03340312	2301641	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	79.95	159.90
195	0000347775	03340313	2301642	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	79.95	159.90
195	0000347776	03340706	ELI220001 1/22	01	0000008788	ELISABETH A BARKER	337.50	1,814.50
195	0000347776	03340713	ELI220001 2/22	01	0000008788	ELISABETH A BARKER	342.00	1,814.50
195	0000347776	03340718	ELI220001 3/22	01	0000008788	ELISABETH A BARKER	591.25	1,814.50
195	0000347776	03340724	ELI220001 4/22	01	0000008788	ELISABETH A BARKER	543.75	1,814.50
195	0000347777	03340476	RENT ASSIST Y. FLORES 3/23	01	0000030965	EMMANUEL BLUM	750.00	750.00
195	0000347778	03340405	700054747102	01	0000030365	ENTERPRISE FLEET MANAGEMENT INC	1,894.99	1,894.99
195	0000347779	03340554	262304	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	2,159.57	2,159.57
195	0000347780	03340610	4001305010	01	0000022109	EPPENDORF NORTH AMERICA INC	307.80	307.80
195	0000347781	03340665	Fleming,D 1/24/2023	01	0000019454	FARONE & SON INC	2,970.00	2,970.00
195	0000347782	03340629	NYSY170524	01	0000008735	FASTENAL COMPANY	18.35	349.93
195	0000347782	03340711	NYSY170579	01	0000008735	FASTENAL COMPANY	213.98	349.93
195	0000347782	03340714	NYSY169787	01	0000008735	FASTENAL COMPANY	117.60	349.93
195	0000347783	03340460	RENT ASSIST W. RUSSO 3/23	01	0000039841	FAYETTEVILLE DHM LLC	794.40	794.40
195	0000347784	03340001	802984192	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	28.96	28.96
195	0000347785	03339995	2031255503	01	0000032365	FERRELLGAS LP	359.80	359.80
195	0000347786	03340699	0169582	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	320.72	320.72
195	0000347787	03340391	SI067705	01	0000041374	FLEXASEAL ENGINEERED SEALS AND SYSTEMS	1,820.00	1,820.00
195	0000347788	03340103	50975	01	0000009537	FORMAL MAINTENANCE SERVICES		
						DBA FAT FREE SYSTEMS	810.00	810.00
195	0000347789	03340667	Greiner,D 12/20/2022	01	0000006169	FOSTER FUNERAL HOME INC	2,220.00	2,220.00



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195	0000347790	03340461	RENT ASSIST R. CONNELLY 3/23	01	0000012766	FRANCINE HALEY	821.00	821.00
195	0000347791	03340469	RENT ASSIST A.FRAZIERSMITH3/23	01	0000038600	GAGE HARRNACKER		
195	0000347791	03340481	RENT ASSIST T. SCOTT 3/23	01	0000038600	BIGGER PICTURE DEVELOPMENTS LLC	1,018.00	4,394.00
195	0000347791	03340482	RENT ASSIST S. DAVIS 3/23	01	0000038600	GAGE HARRNACKER	719.00	4,394.00
195	0000347791	03340483	SEC DEPOSIT A. ROBINSON 2/23	01	0000038600	BIGGER PICTURE DEVELOPMENTS LLC	793.00	4,394.00
195	0000347791	03340484	RENT ASSIST A. ROBINSON 2/23	01	0000038600	GAGE HARRNACKER	800.00	4,394.00
195	0000347791	03340485	RENT ASSIST A. ROBINSON 3/23	01	0000038600	BIGGER PICTURE DEVELOPMENTS LLC	400.00	4,394.00
195	0000347792	03340759	152047	01	0000006420	GEM SPORT SUPPLY INC	664.00	4,394.00
195	0000347793	03340184	GCA81235 4/11/22	01	0000005897	GENEVA GENERAL HOSPITAL	158.45	158.45
195	0000347793	03340185	GCA81236 4/14/22	01	0000005897	GENEVA GENERAL HOSPITAL	1,138.34	2,053.40
195	0000347793	03340186	GCA81237 4/18/22	01	0000005897	GENEVA GENERAL HOSPITAL	305.02	2,053.40
195	0000347793	03340187	GCA76926 4/25/22	01	0000005897	GENEVA GENERAL HOSPITAL	305.02	2,053.40
195	0000347794	03340038	2300-776635	01	0000009234	GENUINE PARTS COMPANY	44.28	762.36
195	0000347794	03340040	2300-777040	01	0000009234	GENUINE PARTS COMPANY	718.08	762.36
195	0000347795	03340412	2831-1	01	0000005993	GEORGE WILCOX COMPANY INC		
195	0000347796	03340646	Hill,J 3/24/2022	01	0000009522	WILCOX PAPER COMPANY	76.90	76.90
195	0000347796	03340647	Weston,J 2/18/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	25,795.00
195	0000347796	03340652	Scott,W 10/19/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	25,795.00
195	0000347796	03340654	Hooks,S 8/18/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	25,795.00
195	0000347796	03340656	Brantley,M 6/29/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,845.00	25,795.00
195	0000347796	03340657	Maxwell,H 12/4/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	25,795.00
195	0000347796	03340660	Mcalpine Jr,A 12/20/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	25,795.00
195	0000347796	03340661	Holloman,M 5/9/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	25,795.00
195	0000347796	03340662	Pam Jr,M 6/3/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	25,795.00
195	0000347796	03340663	White,K 5/23/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	25,795.00
195	0000347796	03340664	Mbonirane,T 1/31/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,970.00	25,795.00
195	0000347797	03340015	337-0005889	01	0000005752	GHD CONSULTING SERVICES INC	1,853.12	1,853.12
195	0000347798	03340064	0170307598 2/23	01	0000023833	GM FINANCIAL	399.02	399.02
195	0000347799	03339981	73733022	01	0000029041	GOVCONNECTION INC		
195	0000347799	03340013	73738091	01	0000029041	CONNECTION	1,995.30	2,677.08
195	0000347799	03340589	73760656	01	0000029041	GOVCONNECTION INC	138.68	2,677.08
195	0000347800	03340468	RENT ASSIST S. EILAND 3/23	01	0000033287	CONNECTION	543.10	2,677.08
195	0000347801	03340282	13455867	01	0000008776	HABITAT NY LLC	845.40	845.40
195	0000347802	03340279	4262451	01	0000006012	HACH COMPANY	14,906.49	14,906.49
195	0000347802	03340281	4262046	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,955.40	8,778.05
195	0000347803	03339891	371339	01	0000008139	HEIDELBERG MATERIALS NORTHEAST - NY LLC	6,822.65	8,778.05
195	0000347803	03339893	371990	01	0000008139	HENDERSON PRODUCTS INC	2,699.28	9,307.23
195	0000347804	03340319	1052377 1/1-1/31/23	01	0000007533	HENDERSON PRODUCTS INC	6,607.95	9,307.23
195	0000347805	03340021	71462	01	0000007929	HERALD PUBLISHING COMPANY LLC	86.60	86.60
195	0000347805	03340022	71467	01	0000007929	ADVANCED MEDIA GROUP	199.61	204.61
195	0000347806	03338674	73664912	01	0000008598	HERITAGE LINCOLN INC	5.00	204.61
						HERMAN MILLER INC	8,625.65	8,625.65



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195	0000347807	03340385	Murphy,B 1/22 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	3,600.00
195	0000347807	03340386	Castle,C 1/22 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	3,600.00
195	0000347808	03340470	RENT ASSIST P. TOWNSEND 3/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	815.30	1,636.30
195	0000347808	03340472	RENT ASSIST S. MORALES 3/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	1,636.30
195	0000347809	03340458	RENT ASSIST T. EVERSON 3/23	01	0000014740	HORST OESTREICHER	821.00	821.00
195	0000347810	03340455	RENT ASSIST D. TRIMM 3/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	355.00	1,157.00
195	0000347810	03340456	RENT ASSIST D. WILSON 3/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	802.00	1,157.00
195	0000347811	03340452	RENT ASSIST M. GOMEZ 3/23	01	0000014729	HOWARD M DAVIS	793.00	793.00
195	0000347812	03340685	9017133370	01	0000009742	HP INC	15,095.97	17,930.97
195	0000347812	03340687	9017123034	01	0000009742	HP INC	2,835.00	17,930.97
195	0000347813	03340570	316532	01	0000008180	HURTUBISE TIRE INC	8,459.04	8,459.04
195	0000347814	03340029	001226443	01	0000024404	IEH AUTO PARTS LLC		
195	0000347814	03340030	001227214	01	0000024404	DBA AUTO PLUS AUTO PARTS	75.44	580.70
195	0000347814	03340031	001227239	01	0000024404	IEH AUTO PARTS LLC	267.56	580.70
195	0000347814	03340032	001227244	01	0000024404	DBA AUTO PLUS AUTO PARTS	42.66	580.70
195	0000347814	03340034	001228014	01	0000024404	IEH AUTO PARTS LLC	85.32	580.70
195	0000347814	03340035	001228185	01	0000024404	DBA AUTO PLUS AUTO PARTS	97.92	580.70
195	0000347815	03340379	19193	01	0000008116	IEH AUTO PARTS LLC	11.80	580.70
195	0000347815	03340670	19054	01	0000008116	DBA AUTO PLUS AUTO PARTS	703.46	1,628.46
195	0000347816	03340477	RENT ASSIST A. JACKSON 3/23	01	0000030876	IMAGE INTEGRATOR LLC	925.00	1,628.46
195	0000347817	03340023	1659050	01	0000006209	INFISIUM PROPERTIES LLC	975.00	975.00
195	0000347817	03340597	1659156	01	0000006209	J C SMITH INC	43.69	2,159.21
195	0000347817	03340606	1659373	01	0000006209	J C SMITH INC	1,131.60	2,159.21
195	0000347818	03340628	9107407846	01	0000008656	J C SMITH INC	983.92	2,159.21
195	0000347819	03340094	CT07521 11/22	01	0000036231	J J KELLER & ASSOCTES INC	672.00	672.00
195	0000347819	03340100	CT07621 11/22	01	0000036231	JMA TECH PROPERTIES LLC	200,000.00	536,226.66
195	0000347819	03340105	CT07721 11/22	01	0000036231	JMA TECH PROPERTIES LLC	200,000.00	536,226.66
195	0000347820	03340462	RENT ASSIST L. WILLIAMS 3/23	01	0000014916	JMA TECH PROPERTIES LLC	136,226.66	536,226.66
195	0000347821	03340632	38010721	01	0000009261	JODA PROPERTIES LLC	950.00	950.00
195	0000347822	03340696	37760253	01	0000038923	JOHNSON CONTROLS FIRE PROTECTION LP		
195	0000347823	03340594	38390448	01	0000038923	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	760.95	760.95
195	0000347824	03340099	CT09222-4	01	0000006128	JOHNSON CONTROLS US HOLDINGS LLC	3,247.92	3,247.92
195	0000347825	03340592	293495	01	0000021810	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	4,681.42	4,681.42
195	0000347826	03340762	114496041	01	0000027383	JOSEPH J LANE CONSTRUCTION INC	622,874.23	622,874.23
195	0000347827	03340373	20230101 1/23 COMM TRANS	01	0000007488	JR AUTO PARTS WHOLESAL	985.68	985.68
195	0000347827	03340374	20230102 1/23 COMM TRANS	01	0000007488	LAMAR TRANSIT LLC	4,000.00	4,000.00
195	0000347827	03340380	20221203 12/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	204,798.10	470,129.81
195	0000347828	03340024	9310309505	01	0000021664	LANPHERS TRANSPORT INC	90,946.86	470,129.81
195	0000347829	03340059	LEM230001 8/22	01	0000005718	LANPHERS TRANSPORT INC	174,384.85	470,129.81
195	0000347830	03340642	628879187	01	0000005343	LAWSON PRODUCTS INC	37.26	37.26
195	0000347831	03340602	CT19920 1/1-1/31/23	01	0000019198	LEMOYNE COLLEGE	8,583.08	8,583.08
195	0000347832	03340291	mileage 12/22	01	0000002781	LEVEL 3 FINANCING INC	1,502.83	1,502.83
						LEVEL 3 COMMUNICATIONS LLC	7,687.50	7,687.50
						LORI TAROLLI	18.75	52.81
						LOUIS LONGO		



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195	0000347832	03340292	mileage 1/23	01	000002781	LOUIS LONGO	34.06	52.81
195	0000347833	03340318	PROCTOR 2/11/23	01	0000019737	LYNDA BANKEY	92.30	92.30
195	0000347834	03322433	30513	01	0000027194	MAGUIRE DRS LLC		
195	0000347835	03340623	18	01	0000039973	DBA MAGUIRE DODGE RAM OF SYRACUSE	356.12	356.12
195	0000347836	03340658	M82077	01	0000039230	MARY BUTWIN	321.30	321.30
195	0000347837	03340401	Cliff Pymt M. George 3/23	01	0000040466	MASSAH GEORGE	896.00	1,355.00
195	0000347837	03340402	Cliff Pymt M. George 3/23-2	01	0000040466	MASSAH GEORGE	459.00	1,355.00
195	0000347838	03340722	1014566	01	0000005539	MATT INDUSTRIES		
195	0000347838	03340723	1014567	01	0000005539	MATT INDUSTRIES	155.86	233.79
195	0000347838	03340723	1014567	01	0000005539	DUPLI ENVELOPE AND GRAPHICS CORP	77.93	233.79
195	0000347839	03340335	35499397	01	0000005486	MATTHEW BENDER & COMPANY INC		
195	0000347840	03340614	22	01	0000032726	LEXISNEXIS MATTHEW BENDER	4,764.63	4,764.63
195	0000347840	03340626	23	01	0000032726	MELISSA M PHELPS	68.25	159.60
195	0000347841	03338731	300139492	01	0000008279	MELISSA M PHELPS	91.35	159.60
195	0000347842	03340668	23-0423275	01	0000009240	MERRICK INC	152.00	152.00
195	0000347843	03340284	21853	01	0000005722	MICRO-TEL INC	5,147.00	5,147.00
195	0000347843	03340285	21841	01	0000005722	MIRABITO HOLDINGS INC	6,388.91	23,720.85
195	0000347843	03340344	21871	01	0000005722	MIRABITO ENERGY PRODUCTS	8,390.39	23,720.85
195	0000347843	03340627	21876	01	0000005722	MIRABITO HOLDINGS INC	6,652.23	23,720.85
195	0000347844	03340345	S-56091	01	0000008855	MIRABITO ENERGY PRODUCTS	2,289.32	23,720.85
195	0000347845	03340453	RENT ASSIST J. DOWLING 3/23	01	0000039318	MODULAR MECHANICAL SERVICE	245.55	245.55
195	0000347846	03338631	8281564576	01	0000008449	MOHLAB FAISAL	1,018.00	1,018.00
195	0000347847	03340295	184363	01	0000030399	MOTOROLA SOLUTIONS INC	119,434.95	119,434.95
195	0000347848	03340033	0031	01	0000009027	MYTHICS INC	2,145.00	2,145.00
195	0000347849	03340363	RS230214130018 1/23 RS	01	0000006903	NATIONAL HEALTHY START	1,385.00	1,385.00
195	0000347849	03340364	RS230215103325 1/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	25,520.00	127,600.78
195	0000347849	03340365	RS230215145409 1/23 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	27,830.00	127,600.78
195	0000347849	03340366	RS230215130802 1/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,630.00	127,600.78
195	0000347849	03340367	RS230216094135 1/23 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	19,370.00	127,600.78
195	0000347849	03340368	SEIT230216101125 1/23 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	4,290.00	127,600.78
195	0000347850	03339792	9990000577525	01	0000005613	DBA CHILDRENS THERAPY NETWORK	46,960.78	127,600.78
195	0000347851	03339528	PBS 7-394300 2023	01	0000005613	NEW YORK STATE	450.00	450.00
195	0000347852	03340162	23PRI_Weber_1675	01	0000005613	NEW YORK STATE	300.00	300.00
195	0000347852	03340163	23INT_Weber_1674	01	0000005613	NEW YORK STATE	85.00	170.00
195	0000347853	03340763	186628088-227	01	0000007698	NEW YORK STATE	85.00	170.00
195	0000347854	03340106	2332564157 12/14/22-1/16/23	01	0000005635	NEXTEL OF NEW YORK INC	140.94	140.94
						NEXTEL COMMUNICATIONS		
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	152.35	152.35





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195	0000347855	03340052	NESI1322	01	0000007270	NORTHEAST SIGNAL INC	6,240.00	6,240.00
195	0000347856	03340062	415575	01	0000009174	NSI LAB SOLUTIONS INC	401.00	401.00
195	0000347857	03340541	NEW YORK,NY 2/1-2/3/23	01	0000004001	NYS DISTRICT ATTORNEYS ASSN	2,150.00	2,550.00
195	0000347857	03340542	NEW YORK, NY 1/31-2/3/23	01	0000004001	NYS DISTRICT ATTORNEYS ASSN	400.00	2,550.00
195	0000347858	03335208	2023 MEMBERSHIP- COOK	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	180.00
195	0000347858	03340615	8772	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	180.00
195	0000347858	03340620	2023 MEMBERSHIP CZARNY	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	180.00
195	0000347858	03340621	2023 MEMBERSHIP CLEMENS	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	20.00	180.00
195	0000347858	03340689	8756	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	180.00
195	0000347859	03340283	10012498209 11/16/22-11/16/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	15,876.07	15,945.20
195	0000347859	03340576	10012498217 1/18-2/15/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	69.13	15,945.20
195	0000347860	03340096	994321	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	952.80	2,091.55
195	0000347860	03340735	990651	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	743.75	2,091.55
195	0000347860	03340737	993571	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	395.00	2,091.55
195	0000347861	03340676	292112649001	01	0000040874	ODP BUSINESS SOLUTIONS LLC	100.98	100.98
195	0000347862	03340307	3053374	01	0000005507	OMNI SERVICES INC	215.83	215.83
195	0000347863	03340025	152360152360 1/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,071.55	8,217.44
195	0000347863	03340027	172839172839 1/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	803.80	8,217.44
195	0000347863	03340028	172840172840 1/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,039.70	8,217.44
195	0000347863	03340788	177530185970 2/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	48.83	8,217.44
195	0000347863	03340789	178285186725 2/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.47	8,217.44
195	0000347863	03340792	178886187326 2/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.19	8,217.44
195	0000347863	03340793	179043187483 2/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.47	8,217.44
195	0000347863	03340795	179123187563 2/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.43	8,217.44
195	0000347864	03339879	89948	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000347864	03339880	90071	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	2,260.22	11,415.40
195	0000347864	03339881	90150	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	7,125.17	11,415.40
195	0000347865	03340595	35539	01	0000019902	DBA ALL WEATHER POWER EQUIPMENT	2,030.01	11,415.40
195	0000347865	03340596	35541	01	0000019902	PAYT SUPPLY CO INC	552.16	1,548.23
195	0000347866	03340053	01-143695	01	0000006074	PAYT SUPPLY CO INC	996.07	1,548.23
195	0000347866	03340274	01-143827	01	0000006074	PBS BRAKE AND SUPPLY CORP	105.30	173.04
195	0000347867	03338704	396667	01	0000008913	PBS BRAKE AND SUPPLY CORP	67.74	173.04
195	0000347867	03339796	397731	01	0000008913	PEAVEY CORPORATION	1,022.91	1,907.73
195	0000347868	03340600	BR 2565-526 2/22/23	01	0000015334	LYNN PEAVEY COMPANY	884.82	1,907.73
195	0000347868	03340607	BR 2565-527 2/22/23	01	0000015334	PEAVEY CORPORATION	5,000.00	10,000.00
195	0000347869	03340323	2639	01	0000029801	LYNN PEAVEY COMPANY	5,000.00	10,000.00
195	0000347870	03340098	S1455369.001	01	0000009284	POSTMASTER-US POSTAL SERVICE	2,083.33	2,083.33
195	0000347871	03340514	9196471443	01	0000007699	BUSINESS MAIL ENTRY UNIT	289.44	289.44
195	0000347871	03340517	9196066575	01	0000007699	DBA PYRAMID SCHOOL PRODUCTS	267.32	653.28
195	0000347871	03340519	9200239302	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	184.12	653.28
195	0000347871	03340524	9199166133	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	100.92	653.28
195	0000347872	03340465	RENT ASSIST A.MALDANDO 3/23	01	0000040652	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	100.92	653.28
195	0000347873	03340308	1116396	01	0000009425	RAMON RAMOS GONZALEZ	1,018.00	1,018.00
						REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	5.00	5.00



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195	0000347874	03340459	RENT ASSIST I. GERALD 3/23	01	0000040602	ROBERT MERICE		
						UTMOST INDUSTRIES BELLEVUE LLC	821.00	821.00
195	0000347875	03340042	THE220010 7/22	01	0000014841	SALVATION ARMY	8,269.37	24,443.71
195	0000347875	03340047	THE220010 8/22	01	0000014841	SALVATION ARMY	7,355.92	24,443.71
195	0000347875	03340050	THE220010 9/22	01	0000014841	SALVATION ARMY	8,818.42	24,443.71
195	0000347876	03340571	THE230003 11/22	01	0000014841	SALVATION ARMY	10,640.88	21,819.54
195	0000347876	03340574	THE230003 12/22	01	0000014841	SALVATION ARMY	11,178.66	21,819.54
195	0000347877	03340464	RENT ASSIST Z. WHITE 3/23	01	0000039020	SAURABH TRIPATHI		
						SARAT SYRACUSE HOLDING LLC	600.00	600.00
195	0000347878	03340633	Pomeroy,D 2/7/2023	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
195	0000347879	03340645	Lapoint,P 12/14/2022	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	2,200.00
195	0000347880	03340290	SIL240001 1/23	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	10,514.50	10,514.50
195	0000347881	03340415	126563141-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	919.74	919.74
195	0000347882	03340324	449642	01	0000005664	SLACK CHEMICAL CO INC	13,261.50	26,523.00
195	0000347882	03340325	450353	01	0000005664	SLACK CHEMICAL CO INC	13,261.50	26,523.00
195	0000347883	03340349	SEIT230214080137 1/23 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	3,962.00	8,252.00
195	0000347883	03340350	RS230214145140 1/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,265.00	8,252.00
195	0000347883	03340351	RS230213143118 1/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	330.00	8,252.00
195	0000347883	03340352	RS230213144133 1/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	2,695.00	8,252.00
195	0000347884	03340300	STA240001 1/23	01	0000006036	STAFKINGS HEALTHCARE	4,659.94	4,659.94
195	0000347885	03340314	3530062561	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	319.56	675.27
195	0000347885	03340333	3529358885	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	247.05	675.27
195	0000347885	03340334	3528630847	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	108.66	675.27
195	0000347886	03340409	308508	01	0000005760	SUBURBAN HARDWARE INC	28.04	28.04
195	0000347887	03340650	Stagnitta,F 1/27/2023	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	607.00	607.00
195	0000347888	03340709	2875341	01	0000007711	THOMAS SCIENTIFIC INC	591.64	591.64
195	0000347889	03340315	3006993356	01	0000009362	THYSSENKRUPP ELEVATOR		
						THYSSEN DOVER ELEVATORS	918.54	918.54
195	0000347890	03340302	1210	01	0000041420	TKS RECONSTRUCTION LLC		
						DBA SERVPRO OF NORTH & EAST ONONDAGA	6,847.64	6,847.64
195	0000347891	03339975	TOW240001 1/23	01	0000005832	TOWN OF ELBRIDGE	1,099.46	1,099.46
195	0000347892	03339295	PSCT56804 1/23-12/23	01	0000005837	TOWN OF ONONDAGA	4,151.14	4,151.14
195	0000347893	03340501	02 0372 A0995 2/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,615.42
195	0000347893	03340504	02 0372 E4003 2/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	1,615.42
195	0000347893	03340506	02 0372 E4005 2/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	1,615.42
195	0000347893	03340507	02 0372 C1882 2/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	1,615.42
195	0000347894	03340157	2239700660	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	13,339.52	100,088.96
195	0000347894	03340158	2239700661	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,275.84	100,088.96
195	0000347894	03340159	2239700662	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,354.56	100,088.96
195	0000347894	03340160	2239700663	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,664.96	100,088.96
195	0000347894	03340161	2239700666	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,187.84	100,088.96
195	0000347894	03340310	2239700667	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,090.56	100,088.96
195	0000347894	03340311	2239700668	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,175.68	100,088.96



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195	0000347895	03340361	CB230206104139 1/23 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
195	0000347895	03340362	CB230206103017 1/23 CB	01	0000005739	E JOHN GAVRAS CENTER	9,687.76	11,738.32
195	0000347896	03340107	3012750794	01	0000027790	UCPA OF CAYUGA COUNTY INC	2,050.56	11,738.32
195	0000347897	03340010	159708282	01	0000008520	E JOHN GAVRAS CENTER	23,710.88	23,710.88
195	0000347898	03340531	321899	01	0000005359	FOUNDATIONS BEHAVIORAL HEALTH	1,059.95	1,059.95
195	0000347899	03338977	1332718 1/23	01	0000000203	ULINE INC	1,950.00	1,950.00
195	0000347900	03340322	UNI220003 12/22	01	0000005686	UMC MEDICAL CONSULTANTS PC	20.16	20.16
195	0000347901	03340244	318139361 5/18/22	01	0000006899	UNIFIRST CORP	49,270.53	49,270.53
195	0000347901	03340245	318234251 5/21/22	01	0000006899	UNITED WAY OF CNY INC	79.83	576.71
195	0000347901	03340246	318453461 5/25/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.59	576.71
195	0000347901	03340247	318658501 6/1/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.59	576.71
195	0000347901	03340253	323843030 9/13/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.54	576.71
195	0000347901	03340254	323843090 9/16/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.54	576.71
195	0000347901	03340255	323954680 9/22/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.54	576.71
195	0000347901	03340256	323954650 9/29/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.54	576.71
195	0000347901	03340264	324609291 11/10/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	126.65	576.71
195	0000347901	03340265	325027301 11/13/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	126.65	576.71
195	0000347901	03340266	325027341 11/24/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	126.65	576.71
195	0000347902	03340612	2023-1	01	0000003334	VALERIE J WAITE	346.50	346.50
195	0000347903	03338734	104880	01	0000007124	VAN BORTEL FORD INC	42,497.40	42,497.40
195	0000347904	03340502	Y2741752 9/22-12/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000347904	03340509	Y2741752 1/23-2/23	01	0000015157	DBA VERIZON NEW YORK	1,036.80	1,555.20
195	0000347905	03340651	26150 1/13-2/14/23	01	0000005850	VERIZON BUSINESS NETWORK SERVICES INC	518.40	1,555.20
195	0000347906	03340479	RENT ASSIST D. YOUNG 3/23	01	0000014653	DBA VERIZON NEW YORK	13.72	13.72
195	0000347907	03340473	RENT ASSIST L. LAVECK 3/23	01	0000040093	VILLAGE OF SOLVAY	481.00	481.00
195	0000347907	03340478	RENT ASSIST C. MUPRHY 3/23	01	0000040093	WAYNE WAGER	1,018.00	1,839.00
195	0000347908	03339974	245951	01	0000007905	WELCOME HOME MANAGEMENT	821.00	1,839.00
195	0000347908	03340581	249882	01	0000007905	WELCOME HOME MANAGEMENT	3,354.00	3,616.25
195	0000347909	03340336	847610137	01	0000008742	WESCO DISTRIBUTION INC	262.25	3,616.25
195	0000347909	03340337	847690917	01	0000008742	WEST PUBLISHING CORP	3,781.75	18,329.20
195	0000347909	03340338	847774695	01	0000008742	THOMSON REUTERS	8,197.60	18,329.20
195	0000347909	03340339	847850792	01	0000008742	WEST PUBLISHING CORP	3,920.25	18,329.20
195	0000347910	03340640	87040081	01	0000009625	THOMSON REUTERS	2,429.60	18,329.20
195	0000347911	03340679	AW97503	01	0000005791	WEX BANK	411.97	411.97
195	0000347912	03340528	195107	01	0000005889	DBA WRIGHT EXPRESS FSC	9,799.90	9,799.90
195	0000347913	03340457	RENT ASSIST D. MINOR 3/23	01	0000010081	WHITES FARM SUPPLY INC	227.51	227.51
195	0000347914	03340165	6123JFCCS0 2/23	01	0000015339	WILLIAMSON LAW BOOK COMPANY	1,018.00	1,018.00
195	0000347915	03340383	Cineas,K 1/23 Board	01	0000007769	WILLIE F CLAYTON JR	1,015.03	1,015.03
195	0000347916	03340168	022023	01	0000005702	WINDSTREAM HOLDINGS II LLC	17,391.00	17,391.00
195	0000347917	03340454	RENT ASSIST A.CUNNINGHAM3/23	01	0000030473	WOODS SERVICES INC	1,180.00	1,180.00
195	0000347918	03340681	1009	01	0000041376	YMCA OF CNY INC	869.43	869.43
						ZACHARY QUEIOR		
						ZQ MECHANICAL LLC	941.99	941.99





Report ID: APX2030

**ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 02/24/2023  
Payment Cycle: VENDOR**

RUN DATE: 2/23/2023  
RUN TIME: 7:59:50 AM  
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347919	03340537	NEW YORK, NY 2/1-2/3/23	31	0000041421	ALPHONSE WILLIAMS II	112.00	112.00
195	0000347920	03340529	NEW YORK, NY 2/1-2/3/23	31	0000034152	BRADLEY OASTLER	1,229.15	1,229.15
195	0000347921	03340436	New York City, NY 2/1-2/3/23	31	0000041422	CAITLYN BUCKMAN	112.00	112.00
195	0000347922	03340439	NEW YORK, NY 2/1-2/3/23	31	0000003445	JOSEPH COOLICAN	602.00	602.00
195	0000347923	03340532	NEW YORK, NY 2/1-2/3/23	31	0000005027	MICHELE ROBBINS	769.25	769.25
195	0000347924	03340533	NEW YORK, NY 2/1-2/3/23	31	0000026446	SARA FITZPATRICK	778.60	778.60
195	0000347925	03340535	WASHINGTON, DC 1/29-1/31/23	31	0000003232	WILLIAM J FITZPATRICK	1,605.77	1,605.77
195	0000347926	03340407	W/E 2/24/23	33	0000015219	ONONDAGA COUNTY	433.05	522.93
195	0000347926	03340764	W/E 2/24/23-2	33	0000015219	ONONDAGA COUNTY	89.88	522.93
195	0000347927	03339407	ALBANY NY 1/18-1/20/23	37	0000029569	CANDICE CLEMENS	219.56	219.56
195	0000347928	03340748	mileage 1/23	38	0000004248	RONALD RYAN	234.49	234.49
195	0000347929	03340378	mileage 1/23	43	0000027889	ADRIANA SAVAGE	21.62	21.62
195	0000347930	03340108	mileage 1/23	43	0000040444	ASHLEY KSHYNA	55.02	55.02
195	0000347931	03340073	mileage 1/23	43	0000029890	DESIREE MERSFELDER	45.85	45.85
195	0000347932	03340572	Cortland NY 1/25/23	43	0000034566	KATRINA M THOMPSON	51.09	51.09
195	0000347933	03340375	mileage 1/23	43	0000001140	LAURA INGALLS	28.82	28.82
195	0000347934	03340348	mileage 1/23	43	0000039930	RACHEL ROCHELSON	2.62	2.62
195	0000347935	03340306	mileage 1/23	43	0000000895	RICHARD D PETIT	278.38	278.38
195	0000347936	03340317	PROCTOR 2/11/23	71	0000002347	SANDRA OCONNOR	111.04	111.04
195	0000347937	03340585	Albany NY 1/25-1/27/23	81	0000002947	MORGAN R THURSTON	155.10	155.10
195	0000347938	03340577	mileage 1/23	83	0000040196	CHRISTINA MICHELS	134.93	134.93
195	0000347939	03340296	mileage 1/23	83	0000005075	JASON NEWMAN	59.61	59.61
195	0000347940	03340067	mileage 1/23	83	0000040415	RYAN MALLEY	125.11	125.11
							<b>3,220,999.45</b>	<b>3,220,999.45</b>

SCHEDULED PAYMENTS SELECTED: 353  
TOTAL VOUCHERS PAID: 353  
TOTAL CHECKS WRITTEN: 206  
CHECKS USED: 195-0000347735 THRU 195-0000347940  
OVERFLOW CHECKS: