



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/10/2023  
 Payment Cycle: VENDOR

RUN DATE: 3/9/2023  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348237	03341845	1568282	01	0000022022	A VERDI LLC	85.00	85.00
195	0000348238	03341931	AAR230001 2/23	01	0000004680	AARON T NUZZO		
195	0000348239	03342070	39957	01	0000016376	AARON NUZZO PROCESS SERVICES	7,445.00	7,445.00
195	0000348240	03341728	36934	01	0000000340	ACME SUPPLY CO LTD	703.80	703.80
195	0000348241	03341953	Spring 2023 CB SUP	01	0000015304	ACTION PRINTWEAR INC	612.35	612.35
195	0000348242	03341264	125192170	01	0000009558	ADIRONDACK COMMUNITY COLLEGE	8,580.00	8,580.00
195	0000348243	03341951	X811011549:01	01	0000040467	AGILENT TECHNOLOGIES INC	2,060.30	2,060.30
195	0000348243	03341954	X811009012:01	01	0000040467	ALLEGIANCE TRUCKS LLC	122.57	2,166.93
195	0000348243	03341955	X811012144:01	01	0000040467	ALLEGIANCE TRUCKS LLC	570.43	2,166.93
195	0000348243	03341957	X811012240:01	01	0000040467	ALLEGIANCE TRUCKS LLC	493.76	2,166.93
195	0000348244	03341767	1981426	01	0000008442	ALLEGIANCE TRUCKS LLC	980.17	2,166.93
195	0000348245	03342292	572	01	0000008442	ALLSTEEL INC	789.36	789.36
195	0000348245	03342292	572	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	1,050.00	1,050.00
195	0000348246	03341887	011827 2/1-2/28/23	01	0000006928	AMERICAN ROCK SALT CO LLC	556,301.41	556,301.41
195	0000348247	03342075	23-02	01	0000040433	AMY M BROOKS	2,183.26	2,183.26
195	0000348248	03342136	27934	01	0000038355	ANALYTICAL & COMBUSTION SYSTEMS INC	7,008.00	7,008.00
195	0000348249	03342074	15583	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC		
195	0000348250	03340955	INV4321536	01	0000008017	ATLANTIC PACIFIC	9,878.72	9,878.72
195	0000348251	03342225	Pratt,S 2/10/2023	01	0000005946	AUTOMON LLC	31,504.80	31,504.80
195	0000348252	03341797	131173	01	0000006142	BALLWEG & LUNSFORD FUNERAL HOME INC		
195	0000348253	03339259	38370	01	0000002586	SEHL BURNS FUNERAL SERVICE	2,220.00	2,220.00
195	0000348254	03341903	Spring 2023 CB SUP	01	0000006681	BARTON & LOGUIDICE DPC	490.00	490.00
195	0000348255	03342212	RS230302145012 2/23 RS	01	0000029151	BODE CELLMARK FORENSICS INC	29,875.00	29,875.00
195	0000348256	03341822	2023-0099	01	0000032755	BROOME COMMUNITY COLLEGE	73,642.51	73,642.51
195	0000348256	03341823	2023-0114	01	0000032755	BUILDING BLOCKS LEARNING CENTER LLC	2,310.00	2,310.00
195	0000348257	03341586	29630 1/23	01	0000034966	C MATTES INC	375.00	815.00
195	0000348258	03341745	HB02688	01	0000008547	C MATTES INC	440.00	815.00
195	0000348259	03341761	291851	01	0000007704	CANNON TIRE INC	3,311.35	3,311.35
195	0000348260	03341476	583937	01	0000009511	CDW GOVERNMENT INC	1,038.56	1,038.56
195	0000348261	03342176	MOVING EXPENSES C. DAME 2/23	01	0000041465	CENTRAL POLY BAG CORP	444.00	444.00
195	0000348262	03341861	6534	01	0000014227	CERILLIANT CORP	86.08	86.08
195	0000348262	03341863	6542	01	0000014227	CHARDEA PEARL DAME	297.42	297.42
195	0000348262	03341864	6543	01	0000014227	CHARLES BESAW JR		
195	0000348263	03341611	146271301 2/23	01	0000033694	CLEAN-ALL JANITORIAL SERVICE	175.00	605.00
195	0000348264	03342082	20878560 10/22	01	0000014994	CHARLES BESAW JR		
195	0000348264	03342224	20878560 11/22	01	0000014994	CLEAN-ALL JANITORIAL SERVICE	170.00	605.00
195	0000348264	03342261	20878560 12/22	01	0000014994	CHARLES BESAW JR		
195	0000348265	03342079	97090	01	0000006578	CLEAN-ALL JANITORIAL SERVICE	260.00	605.00
195	0000348266	03342060	OVRPMT-COFORGE BPS-108468	01	0000041461	CHARTER COMMUNICATIONS HOLDINGS LLC		
195	0000348267	03342259	ONONDAGA00002 3/23	01	0000033823	SPECTRUM REACH	4,521.16	4,521.16
195	0000348268	03342081	3455773	01	0000037861	CINTAS CORPORATION NO 2	5,266.36	14,524.38
195	0000348269	03341969	S051268492.001	01	0000029403	CINTAS CORPORATION NO 2	4,483.54	14,524.38
195	0000348270	03341915	Spring 2023 CB SUP	01	0000015249	CINTAS CORPORATION NO 2	4,774.48	14,524.38
195	0000348271	03342008	IN1193828	01	0000036581	CME CORP		
						SALT CITY SIGNS	400.00	400.00
						COFORGE BPS AMERICA	571.13	571.13
						COGENT COMMUNICATIONS INC	350.00	350.00
						CONVERGEONE INC	11,751.22	11,751.22
						COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	180.00	180.00
						CORNING COMMUNITY COLLEGE	4,279.07	4,279.07
						CORPORATE COMPUTER SOLUTIONS INC	250.95	250.95



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195	0000348272	03341893	30593	01	0000041440	CRN WIRELESS LLC	1,679.91	1,679.91
195	0000348273	03342011	1306606	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
195	0000348274	03341897	S1-17820	01	0000038855	CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000348275	03341935	mileage 2/23	01	0000030956	CUMMINS INC	40,491.43	40,491.43
195	0000348276	03342213	RS230228211007 2/23 RS	01	000002452	CUMMINS SALES AND SERVICES	147.38	147.38
195	0000348277	03341263	10655003542	01	0000009467	DAVID ROMANO	1,845.00	1,845.00
195	0000348277	03342031	10656752027	01	0000009467	DEBORAH A PALCZYNSKI-SAVACOO	761.00	1,963.40
195	0000348278	03341939	14001M170300 2/23/23	01	0000015244	DELL MARKETING LP	1,202.40	1,963.40
195	0000348278	03341944	14001M170400 2/23/23	01	0000015244	DEPARTMENT OF WATER	22.04	116,655.16
195	0000348278	03341952	14001M170600 2/23/23	01	0000015244	DEPARTMENT OF WATER	22.04	116,655.16
195	0000348278	03341967	14001M080000 2/23/23	01	0000015244	DEPARTMENT OF WATER	31,256.25	116,655.16
195	0000348278	03341970	17003X482000 2/27/23	01	0000015244	DEPARTMENT OF WATER	79,308.59	116,655.16
195	0000348278	03341971	17003X482001 2/23/23	01	0000015244	DEPARTMENT OF WATER	79.87	116,655.16
195	0000348278	03341977	11057S009900 2/2/23	01	0000015244	DEPARTMENT OF WATER	1,614.87	116,655.16
195	0000348278	03341980	11057S009901 2/2/23	01	0000015244	DEPARTMENT OF WATER	3,360.90	116,655.16
195	0000348278	03342037	200226001500 6/30/23	01	0000015244	DEPARTMENT OF WATER	610.60	116,655.16
195	0000348279	03341618	53455	01	0000016301	DEPARTMENT OF WATER	380.00	116,655.16
195	0000348280	03341732	INV13439	01	0000023745	DESIGN SPECIALTIES INC	3,456.00	3,456.00
195	0000348281	03342214	CB230301075822 1/23 CB	01	0000023745	DIGITAL HYVE MARKETING LLC	2,666.67	2,666.67
195	0000348281	03342215	CB230117090553 9-12/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	210,731.18	237,066.38
195	0000348282	03340056	14054-5778	01	0000005708	ELMCREST CHILDRENS CENTER INC	26,335.20	237,066.38
195	0000348283	03342157	32188342	01	0000006595	EMPIRE ARCHIVES INC	13,577.85	13,577.85
195	0000348284	03341984	21129-45734	01	0000038232	ENTERPRISE HOLDINGS INC		
195	0000348284	03341991	21129-45733	01	0000019194	EAN SERVICES LLC	1,547.91	1,547.91
195	0000348284	03342013	22054-44862	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000348284	03342015	22163-45735	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000348285	03341744	04S1058	01	0000039910	LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,848.00	18,585.13
195	0000348286	03341302	47323	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000348287	03340967	011023	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,000.00	18,585.13
195	0000348288	03341913	Spring 2023 CB SUP	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000348289	03341729	NYSY170805	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,310.93	18,585.13
195	0000348289	03341877	NYSY170907	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000348290	03341549	804377957	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	11,426.20	18,585.13
195	0000348290	03342044	805150113	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000348291	03342131	1122152103	01	0000039910	ENVIRONMENTAL EQUIPMENT SALES	370,103.00	370,103.00
195	0000348292	03342065	H33230	01	0000021283	ERGOFLEX SYSTEMS INC		
195	0000348293	03341917	Spring 2023 CB SUP	01	0000021283	ERGOFLEX SYSTEMS INC		
195	0000348294	03342239	0290546	01	0000005800	XYBIX SYSTEMS INC	1,728.64	1,728.64
195	0000348294	03342240	0690952	01	0000005800	ERIE CANAL MUSEUM	75.00	75.00
					0000015250	ERIE COMMUNITY COLLEGE	24,863.34	24,863.34
					0000008735	FASTENAL COMPANY	643.80	2,232.25
					0000008735	FASTENAL COMPANY	1,588.45	2,232.25
					0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	15.32	18.80
						FEDERAL EXPRESS CORPORATION		
						FEDEX	3.48	18.80
						FERRELLGAS LP	620.06	620.06
						FILE OF LIFE FOUNDATION INC	4,423.42	4,423.42
						FINGER LAKES COMMUNITY COLLEGE	60,955.80	60,955.80
						FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	380.15	5,609.00
						FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	410.55	5,609.00



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195	0000348294	03342242	0413819	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	750.40	5,609.00
195	0000348294	03342244	0210298	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	3,977.18	5,609.00
195	0000348294	03342245	0251231	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	90.72	5,609.00
195	0000348295	03341743	349120 2/23	01	0000009380	FLEETPRIDE INC	3,525.32	3,525.32
195	0000348296	03341972	105894569	01	0000009380	FLEETPRIDE INC	81.90	81.90
195	0000348297	03341966	407593	01	0000006225	FRADON LOCK COMPANY INC	3.99	58.48
195	0000348297	03341974	408430	01	0000006225	FRADON LOCK COMPANY INC	3.99	58.48
195	0000348297	03342186	HT-408091	01	0000006225	FRADON LOCK COMPANY INC	50.50	58.48
195	0000348298	03342142	3230896	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	3,200.62	3,200.62
195	0000348299	03339775	BC1809259	01	0000007443	GALLS LLC	3,176.50	3,176.50
195	0000348300	03341875	025916	01	0000009234	GENUINE PARTS COMPANY	219.66	1,251.24
195	0000348300	03341884	152616	01	0000009234	GENUINE PARTS COMPANY	610.72	1,251.24
195	0000348300	03341949	2300-778542	01	0000009234	GENUINE PARTS COMPANY	32.67	1,251.24
195	0000348300	03341950	2126-153286	01	0000009234	GENUINE PARTS COMPANY	89.19	1,251.24
195	0000348300	03342092	0996-211185	01	0000009234	GENUINE PARTS COMPANY	299.00	1,251.24
195	0000348301	03341870	3097	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	432.50	432.50
195	0000348302	03342063	1012023A	01	0000039925	GERALD SEALS		
						BABY BACK INC	17,331.01	17,331.01
195	0000348303	03342209	Morris,R 6/23/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,845.00	5,690.00
195	0000348303	03342210	Titus,D 6/30/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,845.00	5,690.00
195	0000348304	03342109	337-0006459	01	0000005752	GHD CONSULTING SERVICES INC	2,579.07	2,579.07
195	0000348305	03341820	2023 Stump Tower Sublease Paym	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	12,120.66	12,120.66
195	0000348306	03341981	373430	01	0000008139	HENDERSON PRODUCTS INC	95.20	95.20
195	0000348307	03341722	40364	01	0000005643	HENDERSON-JOHNSON CO INC	760.00	760.00
195	0000348308	03341976	71495	01	0000007929	HERITAGE LINCOLN INC	234.00	15,986.68
195	0000348308	03341979	71243	01	0000007929	HERITAGE LINCOLN INC	16.58	15,986.68
195	0000348308	03342129	50661 1/23	01	0000007929	HERITAGE LINCOLN INC	10,345.22	15,986.68
195	0000348308	03342132	50661 2/23	01	0000007929	HERITAGE LINCOLN INC	5,390.88	15,986.68
195	0000348309	03341855	Spring 2023 CB SUP	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	105,748.27	105,748.27
195	0000348310	03342143	HIG240001 2/23	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,869.93	1,869.93
195	0000348311	03342207	Fanning,T 1/27/2023	01	0000007469	HOLLIS FUNERAL HOME	2,220.00	2,220.00
195	0000348312	03341896	HAC240001 1/23	01	0000005990	HOME AIDES OF CNY INC	10,481.30	10,481.30
195	0000348313	03339706	Spring 2023 CB SUP	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	22,888.41	22,888.41
195	0000348314	03342012	23-0023	01	0000009106	HUGO ACOSTA		
						CNY LATINO	250.00	250.00
195	0000348315	03342106	210373	01	0000006539	ICS SOLUTIONS GROUP		
						MICRO TECH COMPUTER CENTER	997.50	997.50
195	0000348316	03341937	001228849	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	22.28	950.39
195	0000348316	03341938	001229026	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	70.62	950.39
195	0000348316	03341941	001229027	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	91.52	950.39
195	0000348316	03341943	001229029	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	341.60	950.39
195	0000348316	03341945	001229859	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	128.93	950.39



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195	0000348316	03341946	001230032	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	6.24	950.39
195	0000348316	03341947	001230119	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	289.20	950.39
195	0000348317	03342002	0200001-IN	01	0000009813	IMMUNALYSIS CORP	7,500.00	7,500.00
195	0000348318	03342083	INT240002 2/23	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	497.00	497.00
195	0000348319	03341983	1659999	01	0000006209	J C SMITH INC	99.00	99.00
195	0000348320	03341859	Spring 2023 CB SUP	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	1,771.00	1,771.00
195	0000348321	03342068	23-001	01	0000028941	JEREMY T STUELPNAGEL MD		
						STUELPNAGEL FORENSIC PATHOLOGY PLLC	12,100.00	12,100.00
195	0000348322	03341878	02-187846	01	0000038063	JOHN R FREUNDSCUH INC		
						UPSTATE EQUIPMENT	1,577.43	1,577.43
195	0000348323	03341235	INV8290761	01	0000008413	K2 SPORTS LLC		
						ELEVATE OUTDOOR COLLECTIVE	1,156.00	1,156.00
195	0000348324	03342221	Gil,A 2/6/2023	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,970.00	5,190.00
195	0000348324	03342222	Powell Jr,R 1/15/2023	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	5,190.00
195	0000348325	03342139	6-128217	01	0000005669	KELLEY BROS LLC	6,347.70	6,347.70
195	0000348326	03342061	3/7/23 HEALTH REIMBURSEMENT	01	0000041383	KEVIN GROME	122.60	122.60
195	0000348327	03342149	12169	01	0000034359	KNOWINK LLC	6,200.00	7,195.00
195	0000348327	03342156	12170	01	0000034359	KNOWINK LLC	995.00	7,195.00
195	0000348328	03341730	114514020	01	0000027383	LAMAR TRANSIT LLC	750.00	7,150.00
195	0000348328	03341731	114514022	01	0000027383	LAMAR TRANSIT LLC	6,400.00	7,150.00
195	0000348329	03341906	10953237	01	0000009562	LANGUAGE LINE SERVICES INC	99.00	450.75
195	0000348329	03341995	10944718	01	0000009562	LANGUAGE LINE SERVICES INC	27.00	450.75
195	0000348329	03341998	10947010	01	0000009562	LANGUAGE LINE SERVICES INC	324.75	450.75
195	0000348330	03341986	9310363318	01	0000021664	LAWSON PRODUCTS INC	149.00	328.08
195	0000348330	03341987	9310371284	01	0000021664	LAWSON PRODUCTS INC	138.20	328.08
195	0000348330	03341988	9310375404	01	0000021664	LAWSON PRODUCTS INC	40.88	328.08
195	0000348331	03341978	275793	01	0000014870	LEWIS UNIFORM COMPANY LLC	244.99	244.99
195	0000348332	03342158	2303-283358	01	0000005723	LIVERPOOL LUMBER CO INC	6,720.27	6,720.27
195	0000348333	03341755	88987	01	0000036199	LOGICAL CONCEPTS INC		
						DBA OMNISITE	114.94	114.94
195	0000348334	03341803	9507	01	0000006888	LOGO INCENTIVES INC	197.25	197.25
195	0000348335	03342174	SEC DEPOSIT S. MURRAY 3/23	01	0000010597	MAHESHWARNATH BUDHU	875.00	1,143.00
195	0000348335	03342175	RENT ASSIST S. MURRAY 3/23	01	0000010597	MAHESHWARNATH BUDHU	268.00	1,143.00
195	0000348336	03342022	20	01	0000039973	MARY BUTWIN	47.25	248.85
195	0000348336	03342023	21	01	0000039973	MARY BUTWIN	201.60	248.85
195	0000348337	03342172	Patterson,H 2/14/2023	01	0000006103	MAURER FUNERAL HOME INC	2,220.00	2,220.00
195	0000348338	03341641	2275	01	0000016900	MCGINNIS NELSON CONSTRUCTION	45,000.00	45,000.00
195	0000348339	03342128	MCM230001 1/23	01	0000007011	MICHAHON/RYAN CHILD ADVOCACY SITE	2,551.45	81,122.19
195	0000348339	03342130	MCM230002 1/23	01	0000007011	MICHAHON/RYAN CHILD ADVOCACY SITE	78,570.74	81,122.19
195	0000348340	03341576	2254852036	01	0000008479	MEDLINE INDUSTRIES INC	144.24	144.24
195	0000348341	03342025	24	01	0000032726	MELISSA M PHELPS	173.25	173.25
195	0000348342	03341904	526467	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,703.75	1,703.75
195	0000348343	03341290	678931488	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,010.00	2,010.00
195	0000348344	03341649	3123	01	0000041437	MICHAEL ALBERT		
						TRI-STATE NATURAL FOOD PRODUCTS INC	425.00	425.00
195	0000348345	03341812	465940	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,299.71	28,927.97



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195	0000348345	03341814	21961	01	0000005722	MIRABITO HOLDINGS INC		
195	0000348345	03341815	21970	01	0000005722	MIRABITO ENERGY PRODUCTS	5,778.00	28,927.97
195	0000348345	03341816	21971	01	0000005722	MIRABITO HOLDINGS INC	9,194.18	28,927.97
195	0000348345	03341872	195797	01	0000005722	MIRABITO ENERGY PRODUCTS	6,650.96	28,927.97
195	0000348345	03342257	22003	01	0000005722	MIRABITO HOLDINGS INC	577.74	28,927.97
195	0000348346	03342096	Spring 2023 CB SUP	01	0000015254	MIRABITO ENERGY PRODUCTS	2,427.38	28,927.97
195	0000348347	03340887	P41509	01	0000005938	MOHAWK VALLEY COMMUNITY COLLEGE	221,903.30	221,903.30
195	0000348348	03341750	10882 1/23	01	0000006008	MONROE TRACTOR & IMP CO INC	433.72	433.72
195	0000348348	03342135	10882 2/23	01	0000006008	MOORES TIRE SALES INC	16.97	239.17
195	0000348349	03342003	8800991274	01	0000021351	MOORES TIRE SALES INC	222.20	239.17
195	0000348350	03341647	8136094	01	0000009490	MXR IMAGING INC	1,800.00	1,800.00
195	0000348351	03341779	OSV000002997448	01	0000017052	NCH CORPORATION	858.95	858.95
195	0000348352	03341640	348000037537	01	0000017052	CERTIFIED LABORATORIES DIVISION	1,457.10	1,457.10
195	0000348353	03341705	23000816	01	0000005613	NETWORKFLEET INC	3,922.65	3,922.65
195	0000348354	03341601	2255193136 1/19-2/17/23	01	0000005635	NEW YORK STATE	150.00	150.00
195	0000348354	03341603	5598830128 1/24-2/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000348354	03341782	8555293106 1/20-2/17/23	01	0000005635	NATIONAL GRID	192.64	6,937.69
195	0000348354	03341783	2658853119 1/24-2/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP	56.05	6,937.69
195	0000348354	03341784	6058846116 1/24-2/22/23	01	0000005635	NATIONAL GRID	3,897.87	6,937.69
195	0000348355	03342303	020410.01.000 - 3	01	0000036092	NIAGARA MOHAWK POWER CORP	2,064.78	6,937.69
195	0000348356	03342051	185376	01	0000019711	NATIONAL GRID	726.35	6,937.69
195	0000348357	03341781	CORTLAND, NY 5/17-5/19/2023	01	0000006844	NK BHANDARI	4,933.40	4,933.40
195	0000348358	03341830	10034729953 11/24/22-1/27/23	01	0000005651	ARCHITECTURE & ENGINEERING PC	500.00	500.00
195	0000348359	03340421	2023 PS5176	01	0000029507	NUWAY CONCRETE EQUIPMENT SALES INC	843.05	843.05
195	0000348360	03341990	3054923	01	0000005507	NUWAY HYDRAULICS	100,000.00	100,000.00
195	0000348361	03342217	CB230306110119 2/23 CB	01	0000005854	OMNI SERVICES INC	78.32	78.32
195	0000348362	03342039	13720020	01	0000022163	ONONDAGA CENTRAL SCHOOL	29,062.08	29,062.08
195	0000348363	03341924	OSW220002 12/22	01	0000019636	OPUS INSPECTION INC	2,324.00	2,324.00
195	0000348364	03341905	100401041851	01	0000005454	OSWEGO COUNTY OPPORTUNITIES INC	9,676.00	9,676.00
195	0000348365	03342161	90317	01	0000007340	OTIS ELEVATOR COMPANY	1,134.35	1,134.35
195	0000348366	03341719	355731	01	0000005653	OUTDOOR POWER OF CAMILLUS INC	792.03	792.03
195	0000348367	03342192	783383	01	0000040779	DBA ALL WEATHER POWER EQUIPMENT	142.00	142.00
195	0000348368	03342056	OVRPMT-078455-Richards	01	0000041460	PARAGON SUPPLY INC	13,600.00	13,600.00
195	0000348368	03342058	OVRPMT-078455-Richards-2021	01	0000041460	PARKVIEW JUNIOR ACADEMY	163.90	346.61
195	0000348369	03341810	01-144272	01	0000006074	PAUL RICHARDS	182.71	346.61
						PBS BRAKE AND SUPPLY CORP	50.37	50.37



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195	0000348370	03342171	4453184	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
						DBA PENN POWER SYSTEMS	17,000.00	17,000.00
195	0000348371	03342028	Q230005523	01	0000007928	PROJECT LIFESAVER INC	2,136.95	2,136.95
195	0000348372	03342071	23081	01	0000006751	PRUDENT ENGINEERING LLP	865.36	865.36
195	0000348373	03342009	0000080239	01	0000008992	PUBLIC HEALTH FOUNDATION	225.00	225.00
195	0000348374	03341866	S1455448.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	1,136.88	1,136.88
195	0000348375	03342173	0183496-IN	01	0000019230	R F PECK CO INC	1,300.00	1,300.00
195	0000348376	03341725	15833	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC		
						DBA CLEANTEC SERVICES	1,660.94	1,660.94
195	0000348377	03342038	30423	01	0000019804	RENEE-NOELLE FELICE	150.00	150.00
195	0000348378	03341883	472467	01	0000007273	SAFERACK LLC	17,995.38	17,995.38
195	0000348379	03342271	SAG240001 12/22	01	0000006961	SAGE UPSTATE INC	6,252.40	6,252.40
195	0000348380	03341849	THE220013 7/22	01	0000014841	SALVATION ARMY	8,167.52	26,376.68
195	0000348380	03341852	THE220013 8/22	01	0000014841	SALVATION ARMY	7,217.02	26,376.68
195	0000348380	03341853	THE220013 9/22	01	0000014841	SALVATION ARMY	10,992.14	26,376.68
195	0000348381	03342100	OVRPMT-GIACONA-067237	01	0000041462	SAMUEL P GIACONA		
						GIACONA LAW	816.96	816.96
195	0000348382	03341746	S153770	01	0000006433	SANICO INC	382.50	382.50
195	0000348383	03341711	Spring 2023 CB SUP	01	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	6,049.99	6,049.99
195	0000348384	03342168	Lowe,K 1/24/2023	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
195	0000348385	03338793	Ros Gifford EEHV8-29-22	01	0000023696	SMITHSONIAN INSTITUTION	12,000.00	12,000.00
195	0000348386	03342182	658701	01	0000040174	SOUTHERN TIER INSULATION DISTRIBUTORS IN		
						SOUTHERN TIER INSULATIONS	6,000.00	6,000.00
195	0000348387	03341840	INV2840620	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	1,930.38	1,930.38
195	0000348388	03341821	3531054019	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	173.75	173.75
195	0000348389	03342151	22154	01	0000016786	SUBURBAN TRANSPORTATION INC	9,087.00	9,087.00
195	0000348390	03341734	1677246	01	0000009393	SWANSON SERVICES CORP	16.67	56.08
195	0000348390	03341735	1668517	01	0000009393	SWANSON SERVICES CORP	16.89	56.08
195	0000348390	03341736	1692338	01	0000009393	SWANSON SERVICES CORP	5.63	56.08
195	0000348390	03341811	1694784	01	0000009393	SWANSON SERVICES CORP	16.89	56.08
195	0000348391	03342165	5243 2/23	01	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING		
						STS TRUCK EQUIPMENT & TRAILER SALES	315.08	315.08
195	0000348392	03342155	8085092	01	0000008072	TERACAI CORP	2,313.53	2,313.53
195	0000348393	03341753	10190-0224KH-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	380.00	832.50
195	0000348393	03342057	10190-1222-22	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	452.50	832.50
195	0000348394	03342091	491547535	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	433.06	4,671.75
195	0000348394	03342094	493822720	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	355.00	4,671.75
195	0000348394	03342101	491549028	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	81.29	4,671.75
195	0000348394	03342102	493824791	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	47.00	4,671.75
195	0000348394	03342103	491545828	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	90.82	4,671.75
195	0000348394	03342105	493820344	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	64.00	4,671.75



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195	0000348394	03342107	491540183	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	70.91	4,671.75
195	0000348394	03342108	493813026	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	4,671.75
195	0000348394	03342110	491547295	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	135.05	4,671.75
195	0000348394	03342111	493822324	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.00	4,671.75
195	0000348394	03342112	491548038	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	527.99	4,671.75
195	0000348394	03342114	493823553	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	443.00	4,671.75
195	0000348394	03342115	491543971	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	256.18	4,671.75
195	0000348394	03342116	494572407	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	249.38	4,671.75
195	0000348394	03342117	491540480	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	252.08	4,671.75
195	0000348394	03342118	493813471	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	4,671.75
195	0000348394	03342119	491552956	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	60.51	4,671.75
195	0000348394	03342120	493829964	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	4,671.75
195	0000348394	03342121	491553228	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	130.73	4,671.75
195	0000348394	03342122	494573306	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	131.14	4,671.75
195	0000348394	03342250	491547055	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	254.89	4,671.75
195	0000348394	03342255	493821920	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	183.00	4,671.75
195	0000348394	03342263	491544268	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	95.33	4,671.75
195	0000348394	03342289	493824379	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	257.00	4,671.75
195	0000348394	03342305	491540845	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	130.39	4,671.75
195	0000348394	03342307	493814164	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	118.00	4,671.75
195	0000348395	03341787	11200826900 1/1-2/1/23	01	0000005831	TOWN OF DEWITT	61.92	18,299.86
195	0000348395	03341788	11200775000 1/1-2/1/23	01	0000005831	TOWN OF DEWITT	4,332.32	18,299.86
195	0000348395	03341790	11200775100 12/1/22-1/1/23	01	0000005831	TOWN OF DEWITT	8.70	18,299.86
195	0000348395	03341791	11200775100 1/1-2/1/23	01	0000005831	TOWN OF DEWITT	11.52	18,299.86
195	0000348395	03341792	11200826900 2/1-3/1/23	01	0000005831	TOWN OF DEWITT	710.90	18,299.86
195	0000348395	03341793	11200775000 2/1-3/1/23	01	0000005831	TOWN OF DEWITT	5,549.17	18,299.86
195	0000348395	03341795	11200775100 2/1-3/1/23	01	0000005831	TOWN OF DEWITT	61.91	18,299.86
195	0000348395	03341801	11000835600 2/1-3/1/23	01	0000005831	TOWN OF DEWITT	3,429.62	18,299.86
195	0000348395	03341802	11000916300 2/1-3/1/23	01	0000005831	TOWN OF DEWITT	3,334.04	18,299.86
195	0000348395	03341837	31000773100 8/27/22-2/23/23	01	0000005831	TOWN OF DEWITT	799.76	18,299.86
195	0000348396	03340539	TGE VMS21-0002	01	0000005834	TOWN OF GEDDES	8,479.25	8,479.25
195	0000348397	03342133	TSUS-9319	01	0000005485	TRANSOFT SOLUTIONS INC	730.00	730.00



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195	0000348398	03341985	179964 2/23	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	210.20	210.20
195	0000348399	03342033	2239700670	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	15,017.60	15,017.60
195	0000348400	03341848	38194917	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC JOHNSON CONTROLS SECURITY SOLUTIONS	340.86	340.86
195	0000348401	03341614	1314715 2/23	01	0000000203	UNIFIRST CORP	47.48	1,801.80
195	0000348401	03341616	1332718 2/23	01	0000000203	UNIFIRST CORP	20.16	1,801.80
195	0000348401	03341617	1335377 2/23	01	0000000203	UNIFIRST CORP	105.60	1,801.80
195	0000348401	03341926	1307463 2/23	01	0000000203	UNIFIRST CORP	677.50	1,801.80
195	0000348401	03341927	1307464 2/23	01	0000000203	UNIFIRST CORP	294.36	1,801.80
195	0000348401	03341928	1307465 2/23	01	0000000203	UNIFIRST CORP	273.18	1,801.80
195	0000348401	03341930	1307466 2/23	01	0000000203	UNIFIRST CORP	383.52	1,801.80
195	0000348402	03341364	R9R670 2/11/23	01	0000008473	UNITED PARCEL SERVICE INC	65.09	293.66
195	0000348402	03341366	R9R670 2/18/23	01	0000008473	UNITED PARCEL SERVICE INC	183.00	293.66
195	0000348402	03341733	R9R670 2/25/23	01	0000008473	UNITED PARCEL SERVICE INC	45.57	293.66
195	0000348403	03341766	CT21222 #4-2/28/23	01	0000036167	UPSTATE COMPANIES I LLC	384,912.39	384,912.39
195	0000348404	03341696	PS3974 2/23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11,267.50	11,267.50
195	0000348405	03342146	21757	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,780.00	2,780.00
195	0000348406	03341909	D00008 2/1-3/1/23	01	0000005850	VILLAGE OF SOLVAY	722.61	3,087.59
195	0000348406	03341911	D00009 2/1-3/1/23	01	0000005850	VILLAGE OF SOLVAY	2,364.98	3,087.59
195	0000348407	03342059	2023016142	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	393.75	393.75
195	0000348408	03341982	83492	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	101.95	101.95
195	0000348409	03342211	Griffith Jr,D 2/16/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,240.00
195	0000348409	03342226	Eberle,P 1/3/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	4,240.00
195	0000348410	03341825	3621596-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC	38.76	1,971.34
195	0000348410	03341827	3621591-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	304.60	1,971.34
195	0000348410	03341900	3621589-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC	206.37	1,971.34
195	0000348410	03341919	3621592-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	1,971.34
195	0000348410	03341920	3621593-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	345.20	1,971.34
195	0000348410	03341921	3621594-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	1,971.34
195	0000348410	03342055	3616384-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC	613.20	1,971.34
195	0000348410	03342088	3621595-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC	118.01	1,971.34
195	0000348411	03342251	55654	01	0000029296	WATCH SYSTEMS LLC	11,930.63	11,930.63
195	0000348412	03342027	APP0022	01	0000023695	WENDEL ENERGY SERVICES LLC	168,020.47	168,020.47
195	0000348413	03341804	251826	01	0000007905	WESCO DISTRIBUTION INC	3,980.00	4,456.00
195	0000348413	03341807	250872	01	0000007905	WESCO DISTRIBUTION INC	476.00	4,456.00
195	0000348414	03341948	847926925	01	0000008742	WEST PUBLISHING CORP	3,429.78	6,513.78
195	0000348414	03342067	847902888	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,084.00	6,513.78





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195	0000348415	03341888	673-1681 2/25-3/24/23	01	0000015259	WINDSTREAM CORPORATION		
195	0000348415	03341889	673-2598 2/25-3/24/23	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	404.42	433.02
195	0000348416	03341813	8550	01	0000007464	WINDSTREAM CORPORATION		
195	0000348417	03341996	RENT ASST A.CUNNINGHAM 3/23-2	01	0000030473	DBA WINDSTREAM COMMUNICATIONS	100.00	100.00
195	0000348418	03341785	MILEAGE 1/23	05	0000024699	WINDSTREAM CORPORATION	148.57	148.57
195	0000348418	03341786	MILEAGE 2/23	05	0000024699	DBA WINDSTREAM COMMUNICATIONS	23.58	40.61
195	0000348419	03341778	MILEAGE 2/23	05	000001363	WIRELESS BUSINESS GROUP LLC	17.03	40.61
195	0000348420	03341580	Confidential Funds 2/23	31	0000037789	STEPHEN BARNELLO	53.06	53.06
195	0000348420	03341989	Confidential Funds 3/6/23	31	0000037789	DAVID PROUD	500.00	540.00
195	0000348421	03341992	W/E 3/10/23	33	0000015219	DAVID PROUD	40.00	540.00
195	0000348422	03341851	Troy NY 2/7-2/8/23	38	0000032859	ONONDAGA COUNTY	50.90	50.90
195	0000348423	03342254	mileage 2/23	38	0000040311	JEFF VANBEVEREN	90.00	90.00
195	0000348424	03342264	mileage 1/23	38	0000029618	JOHN JAWORKSI	45.85	45.85
195	0000348424	03342267	mileage 2/23	38	0000029618	RON WHEATLEY	34.06	161.13
195	0000348425	03342260	mileage 2/23	38	0000040313	RON WHEATLEY	127.07	161.13
195	0000348426	03342228	mileage 2/23	43	0000040746	WILLIAM CHAMPLIN	79.91	79.91
195	0000348427	03342208	mileage 2/23	43	0000040825	CELESTE CARROLL	98.25	98.25
195	0000348428	03342204	mileage 2/23	43	000002876	CHARLOTTE LEE	69.43	69.43
195	0000348429	03342029	mileage 2/23	43	000000575	ELIZABETH SESSLER	276.41	276.41
195	0000348430	03342191	mileage 2/23	43	0000023926	JEAN MADIGAN	18.34	18.34
195	0000348431	03342195	mileage 2/23	43	0000039930	MONICA DILONE	72.05	72.05
195	0000348432	03342232	mileage 2/23	43	0000040686	RACHEL ROCHELSON	36.68	36.68
195	0000348433	03341775	mileage 2/23	43	000001634	SARAH WATSON	127.07	127.07
195	0000348434	03342032	mileage 2/23	43	0000041447	STACY NAPIER	9.83	9.83
195	0000348435	03341716	mileage 2/23	65	0000041451	TERESA M MANSFIELD	23.14	23.14
195	0000348436	03342137	mileage 2/23	65	0000040430	AIMEE NEWTON	20.96	20.96
195	0000348437	03341869	mileage 2/23	65	0000040159	CHRISTINA L BUDLONG	5.90	5.90
195	0000348438	03342017	mileage 1/23	73	0000039964	THOMAS H WALTERS III	256.76	256.76
195	0000348438	03342019	mileage 2/23	73	0000039964	CHRISTINA B MONROE	117.25	269.21
195	0000348439	03341770	mileage 2/23	73	0000017070	CHRISTINA B MONROE	151.96	269.21
195	0000348440	03341999	mileage 2/23	73	0000001837	ISIAH MACK	150.65	150.65
195	0000348441	03341844	mileage 2/23	73	0000023753	KIMBRA DUDZINSKI	142.14	142.14
195	0000348442	03341771	mileage 2/23	73	000002359	KRISTINE FITZGERALD	212.22	212.22
195	0000348443	03341554	mileage 2/23	75	0000040264	MATTHEW HOUSE	436.23	436.23
195	0000348444	03341698	W/E 3/10/23	79	0000015218	DEBORAH MAGARO-DOLAN	5.24	5.24
195	0000348445	03341881	mileage 1/23	81	0000007957	ONONDAGA COUNTY	148.99	148.99
195	0000348445	03341882	mileage 2/23	81	0000007957	DAVID ARGUS	83.19	211.57
195	0000348446	03341817	mileage 2/23	82	0000005329	DAVID ARGUS	128.38	211.57
195	0000348447	03341106	mileage 2/23	82	0000002865	DIANA PEARSON	24.89	24.89
195	0000348448	03341834	mileage 2/23	83	0000039936	GERALDINE C ROSELLI	47.82	47.82
195	0000348449	03342085	mileage 2/23	83	0000040301	ALYSIA WISNIEWSKI	140.83	140.83
195	0000348450	03341965	mileage 2/23	83	0000002809	AMANDA PIGULA	139.52	139.52
195	0000348450	03341975	mileage 1/23	83	0000002809	ANDREA LEVANDOWSKI	45.85	827.92
195	0000348451	03341846	mileage 1/23	83	0000038421	ANDREA LEVANDOWSKI	782.07	827.92
195	0000348452	03342005	mileage 2/23	83	0000040196	CAROLINE GALLISHAW-BATTLE	82.53	82.53
195	0000348453	03341768	mileage 2/23	83	0000038633	CHRISTINA MICHELS	201.74	201.74
195	0000348454	03341879	mileage 2/23	83	0000034022	JACOB FUESS	22.27	22.27
195	0000348455	03341871	mileage 2/23	83	0000040325	JACOB GINESTRO	115.28	115.28
195	0000348456	03341752	mileage 12/22	83	0000034090	JAMES DENIG	125.76	125.76
195	0000348457	03341646	mileage 2/23	83	0000040208	JANA GOZZI	83.75	83.75
						JARED WICKS	380.56	380.56



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/10/2023  
Payment Cycle: VENDOR

RUN DATE: 3/9/2023  
RUN TIME: 8:16:28 AM  
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348458	03341876	mileage 2/23	83	0000002454	JEFF FLOOD	445.40	445.40
195	0000348459	03341765	mileage 2/23	83	0000040128	JENNIFER HAYWOOD	72.71	72.71
195	0000348460	03341648	mileage 2/23	83	0000004683	JESSICA GROFF	62.23	62.23
195	0000348461	03341602	mileage 2/23	83	0000038631	KATHLEEN OSWALD-EHLE	66.16	66.16
195	0000348462	03341748	REIMB 1/30/23	83	0000041453	KERRY BUTLER	101.75	101.75
195	0000348463	03341805	mileage 2/23	83	0000028947	KEVIN KELLY	318.33	318.33
195	0000348464	03341644	mileage 2/23	83	0000038630	LISA WARNER	252.18	252.18
195	0000348465	03341873	mileage 12/22	83	0000003910	RAFAEL GONGORA	27.50	27.50
195	0000348466	03341653	mileage 2/23	83	0000039392	RUDY FARSACI	254.14	254.14
195	0000348467	03341741	mileage 1/23	83	0000038182	UNIQUE COLEMAN	16.38	317.68
195	0000348467	03341747	mileage 2/23	83	0000038182	UNIQUE COLEMAN	301.30	317.68
							3,304,380.93	3,304,380.93

SCHEDULED PAYMENTS SELECTED: 362  
TOTAL VOUCHERS PAID: 362  
TOTAL CHECKS WRITTEN: 231  
CHECKS USED: 195-0000348237 THRU 195-0000348467  
OVERFLOW CHECKS: