



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/28/2023  
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000350024	03347744	RENT ASSIST T. BUTLER 5/23	01	0000038692	108 BROOK MANOR LLC REALTY PERFORMANCE ADVISORS		
							821.00	821.00
195	0000350025	03347758	RENT ASSIST M. POIRIER 5/23	01	0000038709	112 BENEDICT	821.00	2,231.00
195	0000350025	03347759	RENT ASSIST M. POIRIER 4/23	01	0000038709	112 BENEDICT	235.00	2,231.00
195	0000350025	03347760	SEC DEPOSIT M. POIRIER 4/23	01	0000038709	112 BENEDICT	1,175.00	2,231.00
195	0000350026	03347670	3/28-4/19/23-LAW	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	2,767.50	2,767.50
195	0000350027	03347765	16	01	0000039951	ABBY C HEATER	119.70	119.70
195	0000350028	03347194	37337	01	0000000340	ACTION PRINTWEAR INC	308.85	308.85
195	0000350029	03347401	197085	01	0000007342	AJ MEDICAL PRODUCTS LLC	82.60	283.66
195	0000350029	03347402	197097	01	0000007342	AJ MEDICAL PRODUCTS LLC	133.98	283.66
195	0000350029	03347403	197098	01	0000007342	AJ MEDICAL PRODUCTS LLC	67.08	283.66
195	0000350030	03346523	18406700-1	01	0000040547	AJEO ENTERPRISES INC MAZIUK WHOLESALE DISTRIBUTORS	250.00	250.00
195	0000350031	03347750	RENT ASSIST L. BUSH 5/23	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	1,018.00	1,018.00
195	0000350032	03347305	X811016331:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,998.00	15,552.41
195	0000350032	03347306	X811016530:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,749.00	15,552.41
195	0000350032	03347307	X811016616:01	01	0000040467	ALLEGIANCE TRUCKS LLC	151.53	15,552.41
195	0000350032	03347309	X811016656:01	01	0000040467	ALLEGIANCE TRUCKS LLC	530.18	15,552.41
195	0000350032	03347311	R811002013:01	01	0000040467	ALLEGIANCE TRUCKS LLC	10,123.70	15,552.41
195	0000350033	03347761	RENT ASSIST S. MCCARTHY 5/23	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,018.00	2,268.00
195	0000350033	03347762	SEC DEPOSIT S. MCCARTHY 5/23	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,250.00	2,268.00
195	0000350034	03347433	SCPR126991	01	0000016319	AMERICAN HEART ASSOCIATION	2,660.70	2,660.70
195	0000350035	03347682	FLEE 12/22-3/23 PNT TRANS	01	0000041562	ANGELA FLEET	189.70	189.70
195	0000350036	03347671	INV-006778	01	0000021631	ANSI-ASQ NATIONAL ACCREDITATION BOARD DBA ASCLD/LAB	10,750.00	10,750.00
195	0000350037	03347720	RENT ASSIST E. BROWN 5/23	01	0000038151	ANTHONY F GATTO	590.00	590.00
195	0000350038	03346964	287299079884 4/4/23	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000350039	03347276	4783904-0001 1/2/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	500.00	1,000.00
195	0000350039	03347277	4789584-0001 1/13/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	500.00	1,000.00
195	0000350040	03347740	RENT ASSIST T. DIXON 5/23	01	0000023198	AUGUSTUS SKINNER CRISPIN THUMP LLC	1,182.00	1,182.00
195	0000350041	03347723	RENT ASSIST M. HURD 5/23	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,182.00	2,582.00
195	0000350041	03347752	SEC DEPOSIT M. HURD 5/23	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,400.00	2,582.00
195	0000350042	03347060	INUS151315	01	0000009647	AXON ENTERPRISE INC	1,782.39	1,782.39
195	0000350043	03347203	16643	01	0000008128	B & B BATTERY GROUP INC BATTERY WORLD	299.50	299.50
195	0000350044	03346987	212407254	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	1,328.40	3,503.00
195	0000350044	03346990	212469999	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	25.48	3,503.00
195	0000350044	03347463	212562464	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	2,149.12	3,503.00
195	0000350045	03347521	ECOM CC TRANS 1/1/23-3/31/23	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	239.93	239.93
195	0000350046	03347357	129065	01	0000006142	BARTON & LOGUIDICE DPC	109,380.05	109,380.05
195	0000350047	03347166	1112	01	0000037242	BRANCHS DRIVING SCHOOL INC	1,265.00	1,265.00
195	0000350048	03343979	11270	01	0000006638	BRANDANO DISPLAYS INC	34,490.00	34,490.00
195	0000350049	03346909	91353	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	3,879.60	3,879.60
195	0000350050	03347354	311052 C 4/24/23	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	103.75	1,003.34
195	0000350050	03347355	311144 B 4/24/23	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	899.59	1,003.34



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195	0000350051	03347497	11951126	01	0000009244	BROWN & BROWN OF NEW YORK INC		
						BROWN & BROWN EMPIRE STATE	1,753.00	1,753.00
195	0000350052	03347054	ILL230011	01	0000041586	BUFFALO & ERIE COUNTY PUBLIC LIBRARY	35.00	100.99
195	0000350052	03347654	ILL230014	01	0000041586	BUFFALO & ERIE COUNTY PUBLIC LIBRARY	25.99	100.99
195	0000350052	03347655	ILL230015	01	0000041586	BUFFALO & ERIE COUNTY PUBLIC LIBRARY	40.00	100.99
195	0000350053	03347189	30379064	01	0000005794	CAMFIL USA INC	3,541.10	3,541.10
195	0000350054	03347679	457262654 5/23	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000350055	03347504	Refund Expedited Shipping Fee	01	0000041599	CATHY ORTNER	25.00	25.00
195	0000350056	03347693	CAY230001 3/23	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	7,487.32	7,487.32
195	0000350057	03347853	1415686	01	0000005785	CAZENOVIA EQUIPMENT CO INC	1,000.06	1,000.06
195	0000350058	03346893	1990214	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	550.00	5,500.00
195	0000350058	03346894	1990211	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	1,100.00	5,500.00
195	0000350058	03346896	1990212	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	550.00	5,500.00
195	0000350058	03346900	1990216	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	1,650.00	5,500.00
195	0000350058	03346903	1990215	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	1,650.00	5,500.00
195	0000350059	03347365	292325	01	0000007704	CENTRAL POLY BAG CORP	71.50	71.50
195	0000350060	03347420	68715	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	825.00	825.00
195	0000350061	03347609	W855001 GA-4 Q1-2023	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	111,322.86	111,322.86
195	0000350062	03347161	6587	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	925.00	2,150.00
195	0000350062	03347291	6528	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	1,225.00	2,150.00
195	0000350063	03347153	40840	01	0000006856	CHARLES SIGNS INC	1,205.00	1,636.00
195	0000350063	03347154	40866	01	0000006856	CHARLES SIGNS INC	431.00	1,636.00
195	0000350064	03347769	23-212389	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	50.00	50.00
195	0000350065	03346913	012990501 4/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	1,819.74	13,853.47
195	0000350065	03347181	146271301 4/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	12,033.73	13,853.47
195	0000350066	03347384	CHI230001 2/23	01	0000006192	CHILD CARE SOLUTIONS INC	45,926.59	52,443.51
195	0000350066	03347662	CHI230002 3/23	01	0000006192	CHILD CARE SOLUTIONS INC	6,516.92	52,443.51
195	0000350067	03347735	RENT ASSIST N. JONES 5/23	01	0000033206	CHITRA LAMICHHANE	621.00	621.00
195	0000350068	03346289	Refund Food Permit Fee	01	0000041564	CHRISTOPHER LITTLE	223.00	223.00
195	0000350069	03347103	5154660179	01	0000014994	CINTAS CORPORATION NO 2	121.47	121.47
195	0000350070	03347391	DPW0065	01	0000026748	CITY OF AUBURN	350.00	350.00
195	0000350071	03347664	REAL ESTATE TAXES-OCPL 2023	01	0000005824	CITY OF SYRACUSE	239.08	239.08
195	0000350072	03347745	RENT ASSIST S. SCHEUER 5/23	01	0000041313	CLEAR CREEK LLC	999.00	999.00
195	0000350073	03347506	Refund Birth Certificate Fee	01	0000041600	CONSTANCE CHILDS	30.00	30.00
195	0000350074	03347042	S051156162.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	1,206.80	4,294.17
195	0000350074	03347043	S051156162.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	277.35	4,294.17
195	0000350074	03347044	S051156162.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	43.33	4,294.17
195	0000350074	03347045	S051156162.004	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	1,236.00	4,294.17



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195	0000350074	03347139	S051366877.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000350074	03347140	S051366877.003	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	136.08	4,294.17
195	0000350074	03347141	S051366877.004	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	15.12	4,294.17
195	0000350074	03347155	S051260427.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	45.36	4,294.17
195	0000350074	03347156	S051260427.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	56.95	4,294.17
195	0000350074	03347158	S051263093.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	90.01	4,294.17
195	0000350074	03347160	S051446810.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	158.00	4,294.17
195	0000350074	03347477	S051443524.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	525.00	4,294.17
195	0000350075	03347191	Spring 2023 CB SUP I	01	0000015249	COOPER ELECTRIC SUPPLY COMPANY INC	504.17	4,294.17
195	0000350076	03347767	18999	01	0000040427	CORNING COMMUNITY COLLEGE	751.60	751.60
195	0000350077	03347774	Sebastien Laurant 3/17/23	01	0000041509	CRIBS FOR KIDS	1,874.75	1,874.75
195	0000350078	03347742	RENT ASSIST K. TSYTHARAK 5/23	01	0000041472	DANIEL J MOFFAT	2,000.00	2,000.00
195	0000350079	03347878	PROCTOR 4/22/23	01	0000002534	SARAH DAN CONSTRUCTION CO	821.00	821.00
195	0000350080	03347700	1015	01	0000038361	DARYL POLLOCK	56.80	56.80
195	0000350080	03347708	1019	01	0000038361	DAVID A WRIGHT	1,200.00	2,400.00
195	0000350081	03347687	8656265/1	01	0000032027	DAVID G SELOVER	1,200.00	2,400.00
195	0000350082	03347457	70123631	01	0000003996	DSAT CONSULTING	5,545.84	5,545.84
195	0000350083	03347522	ECOM CC TRANS 1/1/23-3/31/23	01	0000015265	DAVIDSON FORD OF CLAY	36,673.62	36,673.62
195	0000350083	03347560	Q1 2023 MEMBER LOST BOOK	01	0000015265	DAVIS VISION INC	233.93	255.67
195	0000350084	03347651	66470527	01	0000025359	DEWITT COMMUNITY LIBRARY	21.74	255.67
195	0000350085	03347183	2023 BOOTH FEE	01	0000019307	DIVAM LLC	95.00	95.00
195	0000350086	03347523	ECOM CC TRANS 1/1/23-3/31/23	01	0000015266	RODEWAY INN	250.00	250.00
195	0000350086	03347561	Q1 2023 MEMBER LOST BOOK	01	0000015266	DOWNTOWN COMMITTEE OF SYRACUSE INC	27.37	42.24
195	0000350087	03347164	13045	01	0000007292	EAST SYRACUSE FREE LIBRARY	14.87	42.24
195	0000350087	03347165	13117	01	0000007292	EAST SYRACUSE FREE LIBRARY	4,477.25	6,652.25
195	0000350088	03347524	ECOM CC TRANS 1/1/23-3/31/23	01	0000015267	ECK TREE & OUTDOOR POWER PRODUCTS LLC	2,175.00	6,652.25
195	0000350089	03347525	ECOM CC TRANS 1/1/23-3/31/23	01	0000015291	ELBRIDGE FREE LIBRARY	34.10	34.10
195	0000350090	03347072	NYSY171980	01	0000008735	FAIRMOUNT COMMUNITY LIBRARY	38.86	38.86
195	0000350090	03347396	NYSY172087	01	0000008735	FASTENAL COMPANY	321.90	750.29
195	0000350090	03347518	NYSY168284	01	0000008735	FASTENAL COMPANY	86.52	750.29
195	0000350090	03347519	NYSY169057	01	0000008735	FASTENAL COMPANY	161.33	750.29
195	0000350090	03347827	NYSY172177	01	0000008735	FASTENAL COMPANY	147.99	750.29
195	0000350091	03347717	RENT ASSIST W. RUSSO 5/23	01	0000039841	FASTENAL COMPANY	32.55	750.29
195	0000350092	03347526	ECOM CC TRANS 1/1/23-3/31/23	01	0000015262	FAYETTEVILLE DHM LLC	821.00	821.00
195	0000350092	03347563	Q1 2023 MEMBER LOST BOOK	01	0000015262	FAYETTEVILLE FREE LIBRARY	75.81	108.81
195	0000350093	03347661	1122912288	01	0000032365	FAYETTEVILLE FREE LIBRARY	33.00	108.81
195	0000350093	03347665	1122912284	01	0000032365	FERRELLGAS LP	184.98	704.60
195	0000350094	03345728	1326119	01	0000032404	FERRELLGAS LP	519.62	704.60
195	0000350094	03345728	1326119	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	47,655.02	47,655.02



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195	0000350095	03347812	2299059	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	609.52	2,660.01
195	0000350095	03347814	2185003	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,231.22	2,660.01
195	0000350095	03347816	2221672	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	819.27	2,660.01
195	0000350096	03347718	RENT ASSIST R. CONNELLY 5/23	01	0000012766	FRANCINE HALEY	821.00	821.00
195	0000350097	03347316	3231752	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	97.12	97.12
195	0000350098	03347128	2833	01	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	42.00	42.00
195	0000350099	03347501	313936	01	0000041541	FUNCTION5 TECHNOLOGY GROUP LTD	2,865.00	2,865.00
195	0000350100	03347070	0000004168	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	100.00	100.00
195	0000350101	03347201	NYINV20211917	01	0000021691	GDI SERVICES INC	500.00	13,959.22
195	0000350101	03347202	NYINV20211916	01	0000021691	GDI SERVICES INC	8,150.00	13,959.22
195	0000350101	03347399	NYINV20211911	01	0000021691	GDI SERVICES INC	5,309.22	13,959.22
195	0000350102	03347428	152293	01	0000006420	GEM SPORT SUPPLY INC	496.90	496.90
195	0000350103	03347302	0571-034520	01	0000009234	GENUINE PARTS COMPANY	747.00	959.69
195	0000350103	03347328	2300-787592	01	0000009234	GENUINE PARTS COMPANY	212.69	959.69
195	0000350104	03346979	3559	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	997.50	1,573.50
195	0000350104	03347053	3213-2	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	143.50	1,573.50
195	0000350104	03347772	3639	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	432.50	1,573.50
195	0000350105	03347330	120376272	01	0000004073	GLOBAL EQUIPMENT COMPANY	1,065.95	1,065.95
195	0000350106	03347897	212054568991 4/23	01	0000023833	GM FINANCIAL	374.85	374.85
195	0000350107	03346996	PS4955 3/1-3/31/23	01	0000039955	GREAT GRACE CHURCH OF GOD IN CHRIST	12,397.84	12,397.84
195	0000350108	03347352	1870953	01	0000038683	GROWMARK INC		
						SEEDWAY LLC	137.50	137.50
195	0000350109	03347647	G300171 4/23	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,157.94	1,157.94
195	0000350110	03347193	1211167	01	0000003934	H G MAYBECK CO INC	1,546.56	1,829.28
195	0000350110	03347366	1211215	01	0000003934	H G MAYBECK CO INC	282.72	1,829.28
195	0000350111	03347724	RENT ASSIST S. EILAND 5/23	01	0000033287	HABITAT NY LLC	787.80	787.80
195	0000350112	03347648	385423	01	0000031787	HENNESSY INDUSTRIES LLC	1,001.00	1,001.00
195	0000350113	03347559	23009729	01	0000029877	HF GROUP LLC		
						ACME BOOKBINDINGCO INC	1,558.83	1,558.83
195	0000350114	03346911	2730185-00	01	0000005492	HILL & MARKES INC	1,556.65	3,481.18
195	0000350114	03347204	2748481-00	01	0000005492	HILL & MARKES INC	1,924.53	3,481.18
195	0000350115	03347726	RENT ASST P. TOWNSEND 5/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	815.30	1,636.30
195	0000350115	03347728	RENT ASSIST S. MORALES 5/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	1,636.30
195	0000350116	03347408	735190399	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	81.96	2,078.51
195	0000350116	03347409	735191728	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	97.83	2,078.51
195	0000350116	03347411	735209942	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	63.58	2,078.51
195	0000350116	03347413	735425142	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.96	2,078.51
195	0000350116	03347417	735604845	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	75.10	2,078.51



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195	0000350116	03347419	736241159	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.96	2,078.51
195	0000350116	03347422	736268459	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	99.96	2,078.51
195	0000350116	03347423	736264375	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	56.93	2,078.51
195	0000350116	03347430	736267204	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-98.81	2,078.51
195	0000350116	03347432	736461682	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	29.36	2,078.51
195	0000350116	03347435	736714783	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	199.72	2,078.51
195	0000350116	03347436	736739525	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	103.52	2,078.51
195	0000350116	03347438	736757931	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	22.97	2,078.51
195	0000350116	03347441	736918517	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	23.76	2,078.51
195	0000350116	03347448	736920679	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	123.29	2,078.51
195	0000350116	03347449	737141267	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	149.00	2,078.51
195	0000350116	03347450	737327445	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.96	2,078.51
195	0000350116	03347451	737342410	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.96	2,078.51
195	0000350116	03347453	737347286	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	5.27	2,078.51
195	0000350116	03347454	737560680	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	81.68	2,078.51
195	0000350116	03347455	737552638	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	39.85	2,078.51
195	0000350116	03347456	737539163	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	192.72	2,078.51
195	0000350116	03347459	737754879	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	153.28	2,078.51
195	0000350116	03347481	737778506	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	59.88	2,078.51
195	0000350116	03347483	737799759	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	101.95	2,078.51
195	0000350116	03347485	738027234	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	21.98	2,078.51
195	0000350116	03347486	738184324	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.96	2,078.51
195	0000350116	03347490	738185263	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	173.93	2,078.51
195	0000350117	03347715	RENT ASSIST T. EVERSON 5/23	01	0000014740	HORST OESTREICHER	821.00	821.00
195	0000350118	03347712	RENT ASSIST D. TRIMM 5/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	355.00	1,157.00
195	0000350118	03347713	RENT ASSIST D. WILSON 5/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	802.00	1,157.00
195	0000350119	03347709	RENT ASSIST M. GOMEZ 5/23	01	0000014729	HOWARD M DAVIS	821.00	821.00
195	0000350120	03347169	INV477290124	01	0000041436	HTG SUPPLY LLC	3,277.23	3,277.23
195	0000350121	03347555	316880	01	0000008180	HURTUBISE TIRE INC	1,360.00	3,860.12





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195	0000350121	03347686	316865	01	0000008180	HURTUBISE TIRE INC	2,500.12	3,860.12
195	0000350122	03347321	001240607	01	0000024404	IEH AUTO PARTS LLC		
195	0000350122	03347324	001240711	01	0000024404	DBA AUTO PLUS AUTO PARTS	21.30	301.14
195	0000350122	03347325	001241011	01	0000024404	IEH AUTO PARTS LLC	11.10	301.14
195	0000350122	03347326	001241258	01	0000024404	DBA AUTO PLUS AUTO PARTS	74.02	301.14
195	0000350122	03347327	001241298	01	0000024404	IEH AUTO PARTS LLC	147.28	301.14
195	0000350123	03347732	RENT ASSIST A. JACKSON 5/23	01	0000030876	DBA AUTO PLUS AUTO PARTS	47.44	301.14
195	0000350124	03346905	1738088-RX	01	0000007640	INFISIUM PROPERTIES LLC	975.00	975.00
195	0000350125	03346952	CT02022 #8 2/25/23	01	0000006574	INFORMATION TODAY	447.00	447.00
195	0000350125	03346953	CT02022 #9 4/4/23	01	0000006574	JAMES & SON CONSTRUCTION CO INC	27,075.00	73,150.00
195	0000350126	03347099	25626	01	0000005336	JAMES & SON CONSTRUCTION CO INC	46,075.00	73,150.00
195	0000350127	03347746	RENT ASSIST M. BEAN 5/23	01	0000041491	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
195	0000350128	03347801	LIAD 1-3/23 PNT TRANS	01	0000040831	JAN F NASTRI	636.00	636.00
195	0000350129	03347719	RENT ASSIST L. WILLIAMS 5/23	01	0000014916	JESSICA LIADKA	742.90	742.90
195	0000350130	03347802	PILL 1-3/23 PNT TRANS	01	0000039947	JODA PROPERTIES LLC	730.00	730.00
195	0000350131	03347047	INV3446	01	0000007828	JOEL PILLAR	1,512.26	1,512.26
195	0000350132	03347840	23-0321	01	0000039931	JOHN THOMAS DESIGN INC	80.10	80.10
195	0000350133	03347689	8494	01	0000005943	RILEIGHS OUTDOOR DECOR	683.88	683.88
195	0000350133	03347704	8490	01	0000005943	JOHN W HOCK COMPANY	749.00	1,947.00
195	0000350134	03347799	SPIN 1-3/23 PNT TRANS	01	0000039945	JOSALL SYRACUSE INC	1,198.00	1,947.00
195	0000350135	03347487	288	01	0000037876	JOSALL SYRACUSE INC	1,008.05	1,008.05
195	0000350136	03347685	JACK 1-3/23 PNT TRANS	01	0000040086	JOSEPH SPINO	17,840.00	17,840.00
195	0000350137	03347370	JUS220001 5/22	01	0000040238	JPW ERECTORS INC	238.94	238.94
195	0000350137	03347371	JUS220001 6/22	01	0000040238	JULIE GONZALEZ	23,981.03	115,320.74
195	0000350137	03347372	JUS220001 7/22	01	0000040238	JUSTICE INNOVATION INC	34,791.69	115,320.74
195	0000350138	03347800	BAIL 1-3/23 PNT TRANS	01	0000040603	JUSTICE INNOVATION INC	56,548.02	115,320.74
195	0000350139	03347192	19209	01	0000006147	KATHERINE BAILEY	424.24	424.24
195	0000350140	03347620	286596739	01	0000005140	KINANECO PRINTING SYSTEMS INC	998.00	998.00
195	0000350140	03347622	286609848	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	309.51	1,065.65
195	0000350141	03347684	CUFF 1-3/23 PNT TRANS	01	0000040300	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.14	1,065.65
195	0000350142	03347527	ECOM CC TRANS 1/1/23-3/31/23	01	0000015268	KORINNE SACCO	167.16	167.16
195	0000350143	03347753	RENT ASSIST K. LEONARD 5/23	01	0000038275	LAFAYETTE PUBLIC LIBRARY	31.24	31.24
195	0000350143	03347754	SEC DEPOSIT K. LEONARD 5/23	01	0000038275	LAKEVIEW TOWNHOUSES LLC	325.00	1,424.00
195	0000350144	03347127	LAL230001 5/23	01	0000007983	LAKEVIEW TOWNHOUSES LLC	1,099.00	1,424.00
195	0000350145	03347360	LEG230001 1/23	01	0000005741	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
195	0000350145	03347361	LEG230001 2/23	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	19,277.00	19,375.00
195	0000350146	03347180	636675087	01	0000005343	LEGAL AID SOCIETY OF MID-NEW YORK INC	98.00	19,375.00
195	0000350147	03347426	83037007	01	0000008319	LEVEL 3 FINANCING INC	1,502.83	1,502.83
195	0000350147	03347427	83042167	01	0000008319	LEVEL 3 COMMUNICATIONS LLC	1,944.19	2,599.86
195	0000350148	03344942	33210	01	0000034783	LIFE TECHNOLOGIES CORPORATION	655.67	2,599.86
195	0000350149	03347791	RS230410095601 1-3/23 RS	01	0000015206	LITHIA OF UTICA PLUS 2 LLC	47,111.00	47,111.00
195	0000350150	03347314	2304-286088	01	0000005723	DONS FORD SUPERSTORE	735.00	735.00
195	0000350151	03347535	ECOM CC TRANS 1/1/23-3/31/23	01	0000015269	LIVERPOOL CENTRAL SCHOOL	10,042.00	10,042.00
195	0000350151	03347564	Q1 2023 MEMBER LOST BOOK	01	0000015269	LIVERPOOL LUMBER CO INC	123.35	133.51
						LIVERPOOL PUBLIC LIBRARY	10.16	133.51



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195	0000350152	03347369	OVRPMT-Chapin-148358	01	0000015289	M & T BANK TRUST	12.00	12.00
195	0000350153	03347077	0008	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	500.00	500.00
195	0000350154	03347741	RENT ASSIST S. MURRAY 5/23	01	0000010597	MAHESHWARNATH BUDHU	268.00	268.00
195	0000350155	03347536	ECOM CC TRANS 1/1/23-3/31/23	01	0000015270	MANLIUS LIBRARY	74.40	74.40
195	0000350156	03347537	ECOM CC TRANS 1/1/23-3/31/23	01	0000015263	MARCELLUS FREE LIBRARY	190.38	190.38
195	0000350157	03347642	Cliff Pymt M. George 5/23	01	0000040466	MASSAH GEORGE	896.00	1,355.00
195	0000350157	03347643	Cliff Pymt M. George 5/23-2	01	0000040466	MASSAH GEORGE	459.00	1,355.00
195	0000350158	03347390	1022051	01	0000005539	MATT INDUSTRIES		
195	0000350159	03347539	ECOM CC TRANS 1/1/23-3/31/23	01	0000015271	DUPLI ENVELOPE AND GRAPHICS CORP	1,368.41	1,368.41
195	0000350160	03347067	3685	01	0000007011	MAXWELL MEMORIAL LIBRARY	45.12	45.12
195	0000350160	03347069	3721	01	0000007011	MCPAHON/RVAN CHILD ADVOCACY SITE	6,510.16	17,895.14
195	0000350161	03347068	2261156745	01	0000008479	MCPAHON/RVAN CHILD ADVOCACY SITE	11,384.98	17,895.14
195	0000350162	03347683	KOHA 1-3/23 PNT TRANS	01	0000040393	MEDLINE INDUSTRIES INC	337.52	337.52
195	0000350163	03347826	25	01	0000032726	MELISA KOHAN	188.64	188.64
195	0000350164	03347424	300140513	01	0000008279	MELISSA M PHELPS	129.15	129.15
195	0000350165	03347185	2023	01	0000031530	MERRICK INC	405.50	405.50
195	0000350166	03347653	503666381	01	0000008579	MICHAEL P MAHAN	150.00	150.00
195	0000350167	03347468	116 Wilshir Dr 4/21/23	01	0000000878	MIDWEST TAPE LLC	641.98	641.98
195	0000350168	03346156	22300	01	0000005722	MIKE N WITASZEK		
195	0000350168	03346973	466168	01	0000005722	MIKE WITASZEK REMODLING & CONSTRUCTION	30,850.00	30,850.00
195	0000350168	03347340	22399	01	0000005722	MIRABITO HOLDINGS INC		
195	0000350168	03347373	22406	01	0000005722	MIRABITO ENERGY PRODUCTS	563.73	12,096.55
195	0000350169	03347058	Spring 2023 CB SUP I	01	0000015254	MIRABITO HOLDINGS INC	792.72	12,096.55
195	0000350170	03347629	16839	01	0000039229	MIRABITO ENERGY PRODUCTS	6,496.81	12,096.55
195	0000350171	03347100	47142249	01	0000009602	MIRABITO ENERGY PRODUCTS		
195	0000350172	03346762	8801012504	01	0000021351	MIRABITO ENERGY PRODUCTS	4,243.29	12,096.55
195	0000350173	03347188	RI 23010550	01	0000016295	MOHAWK VALLEY COMMUNITY COLLEGE	25,983.33	25,983.33
195	0000350174	03347380	2023 Membership Hummel	01	0000007859	MTJ AMERICAN LLC	2,673.30	2,673.30
195	0000350175	03347210	9990000588889	01	0000005613	MWI VETERINARY SUPPLY INC	776.13	776.13
195	0000350176	03347062	23000561	01	0000005613	MXR IMAGING INC	1,800.00	1,800.00
195	0000350177	03346365	CNON070 3/9-4/11/23 E911	01	0000005635	NATIONAL ELEVATOR INSPECTION SERVICES	303.00	303.00
195	0000350177	03346366	CNON070 3/9-4/11/23 LIB	01	0000005635	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS		
195	0000350177	03346367	CNON070 3/9-4/11/23 SH	01	0000005635	NPELRA	153.33	153.33
195	0000350177	03346368	CNON070 3/9-4/11/23 CFS	01	0000005635	NEW YORK STATE	450.00	450.00
195	0000350177	03346369	CNON070 3/9-4/11/23 HL	01	0000005635	NEW YORK STATE	75.00	75.00
195	0000350177	03346374	CNON070 3/9-4/11/23 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000350177	03346377	CNON070 3/9-4/11/23 WEP	01	0000005635	NATIONAL GRID	13,503.07	525,224.09
195	0000350178	03347692	331466	01	0000040870	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	15,629.19	525,224.09
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	18,912.59	525,224.09
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	0.00	525,224.09
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,232.53	525,224.09
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	44,987.38	525,224.09
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	430,959.33	525,224.09
						NORFOLK BEARINGS & SUPPLY CO INC	1,323.77	1,323.77



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195	0000350179	03347110	1034 3/23	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	90.14	90.14
195	0000350180	03347541	ECOM CC TRANS 1/1/23-3/31/23	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	724.51	741.51
195	0000350180	03347566	Q1 2023 MEMBER LOST BOOK	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	17.00	741.51
195	0000350181	03347079	10012459425 2/25-3/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	65.57	1,792.99
195	0000350181	03347498	10012459599 2/24-3/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,663.54	1,792.99
195	0000350181	03347505	10012498217 3/17-4/18/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	63.88	1,792.99
195	0000350182	03347190	1002819	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	679.74	679.74
195	0000350183	03347793	CB230418113640 3/23 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	31,477.35	31,477.35
195	0000350184	03347695	ONO230002 1/23	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	8,673.00
195	0000350184	03347699	ONO230002 2/23	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	8,673.00
195	0000350185	03347507	136247136247 4/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	1,671.33
195	0000350185	03347508	136251602691 4/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,028.80	1,671.33
195	0000350185	03347634	113511113511 4/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	1,671.33
195	0000350185	03347650	113512113512 4/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	207.75	1,671.33
195	0000350185	03347656	113513113513 4/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	143.93	1,671.33
195	0000350185	03347657	128813128813 4/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	207.75	1,671.33
195	0000350186	03347542	ECOM CC TRANS 1/1/23-3/31/23	01	0000015274	ONONDAGA FREE LIBRARY	159.40	159.40
195	0000350187	03347573	0002143-IN	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,700.00	9,975.00
195	0000350187	03347575	0002144-IN	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	3,025.00	9,975.00
195	0000350187	03347579	0002145-IN	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	2,250.00	9,975.00
195	0000350188	03347467	OPH230001 3/23	01	0000009480	OPHELIA PLACE INC	2,125.02	2,125.02
195	0000350189	03346914	01115CO23113650	01	0000008388	OVERDRIVE INC	3,033.37	9,340.41
195	0000350189	03346915	01115CO23114951	01	0000008388	OVERDRIVE INC	1,832.28	9,340.41
195	0000350189	03346916	01115CO23114981	01	0000008388	OVERDRIVE INC	2,440.80	9,340.41
195	0000350189	03346917	01115CO23118596	01	0000008388	OVERDRIVE INC	2,033.96	9,340.41
195	0000350190	03345769	356315	01	0000005653	PARAGON SUPPLY INC	215.00	215.00
195	0000350191	03347416	4/20/23	01	0000005820	PATRICIA L JANDRIS	100.00	100.00
195	0000350192	03347690	01-146387	01	0000006074	PBS BRAKE AND SUPPLY CORP	157.98	1,157.50
195	0000350192	03347691	01-146388	01	0000006074	PBS BRAKE AND SUPPLY CORP	999.52	1,157.50
195	0000350193	03347404	PERMIT PI3529 6/9/23	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	290.00	290.00
195	0000350194	03347780	4759A-2	01	0000041446	PREMIER MEDICAL EQUIPMENT LLC	3,670.47	3,670.47
195	0000350195	03347394	9812	01	0000006950	PRESENTATION CONCEPTS CORP	3,079.00	3,079.00
195	0000350196	03347184	2001-2	01	0000040017	PRIDE COMMUNITY CENTER OF CNY DBA CNY PRIDE	500.00	500.00
195	0000350197	03347097	2304146	01	0000009237	PSYCHOLOGICAL RESOURCES	300.00	300.00
195	0000350198	03347672	1000102408	01	0000008992	PUBLIC HEALTH FOUNDATION	107.50	107.50
195	0000350199	03347392	9203423446	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	15.92	14,486.02
195	0000350199	03347830	9197216532	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,944.34	14,486.02
195	0000350199	03347838	9197669456	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,087.25	14,486.02
195	0000350199	03347841	9198128056	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,059.73	14,486.02
195	0000350199	03347845	9199511125	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,773.45	14,486.02
195	0000350199	03347847	9200567685	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,302.25	14,486.02
195	0000350199	03347848	9193776451	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	303.08	14,486.02
195	0000350200	03347065	484013	01	0000005727	RA-LIN INC	665.00	665.00
195	0000350201	03347721	RENT ASSIST A.MALDANDO 5/23	01	0000040652	RAMON RAMOS GONZALEZ	631.00	631.00
195	0000350202	03347338	1151471	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	5.00	5.00
195	0000350203	03347763	RENT ASSIST J. DAVIS 5/23	01	0000020038	RICHARD KIRK	195.00	990.00
195	0000350203	03347764	SEC DEPOSIT J. DAVIS 5/23	01	0000020038	RICHARD KIRK	795.00	990.00
195	0000350204	03347716	RENT ASSIST I. GERALD 5/23	01	0000040602	ROBERT MERICE UTMOST INDUSTRIES BELLEVUE LLC	821.00	821.00





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195	0000350205	03347108	91227922	01	0000021804	SAFETY-KLEEN SYSTEMS INC	319.48	638.96
195	0000350205	03347109	91097117	01	0000021804	SAFETY-KLEEN SYSTEMS INC	319.48	638.96
195	0000350206	03347337	101599A	01	0000006450	SALINA ABSTRACT AND TITLE	850.00	850.00
195	0000350207	03347120	PS3536 1/1-3/31/23	01	0000014841	SALVATION ARMY	4,673.56	4,673.56
195	0000350208	03347149	S155688	01	0000006433	SANICO INC	501.12	1,072.32
195	0000350208	03347150	S156117	01	0000006433	SANICO INC	571.20	1,072.32
195	0000350209	03347073	INV-54015	01	0000000053	SENECA SIGNS LLC		
						SIGN A RAMA OF SYRACUSE	727.46	727.46
195	0000350210	03347208	ALD230003 1/23	01	0000014733	SETH ALDRICH	1,350.00	1,350.00
195	0000350211	03347182	SEN240001 3/23	01	0000036306	SHEILA OHSTROM	11,484.40	11,484.40
195	0000350212	03347393	6174-3	01	0000008370	SHERWIN-WILLIAMS CO	99.82	99.82
195	0000350213	03347529	939516445	01	0000008370	SHERWIN-WILLIAMS CO	33,577.50	100,732.50
195	0000350213	03347531	939516446	01	0000008370	SHERWIN-WILLIAMS CO	33,577.50	100,732.50
195	0000350213	03347533	939516447	01	0000008370	SHERWIN-WILLIAMS CO	33,577.50	100,732.50
195	0000350214	03347148	SIL240001 3/23	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	13,952.75	13,952.75
195	0000350215	03347792	RS230414092517 1-3/23 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	935.00	935.00
195	0000350216	03347547	ECOM CC TRANS 1/1/23-3/31/23	01	0000015203	SKANEATELES LIBRARY	9.34	9.34
195	0000350217	03347574	450819	01	0000005664	SLACK CHEMICAL CO INC	4,140.54	108,008.74
195	0000350217	03347578	451940	01	0000005664	SLACK CHEMICAL CO INC	14,145.60	108,008.74
195	0000350217	03347582	452278	01	0000005664	SLACK CHEMICAL CO INC	13,261.50	108,008.74
195	0000350217	03347585	452295	01	0000005664	SLACK CHEMICAL CO INC	13,261.50	108,008.74
195	0000350217	03347587	452365	01	0000005664	SLACK CHEMICAL CO INC	13,261.50	108,008.74
195	0000350217	03347589	452396	01	0000005664	SLACK CHEMICAL CO INC	13,261.50	108,008.74
195	0000350217	03347590	452565	01	0000005664	SLACK CHEMICAL CO INC	7,367.50	108,008.74
195	0000350217	03347591	452592	01	0000005664	SLACK CHEMICAL CO INC	14,145.60	108,008.74
195	0000350217	03347635	452217	01	0000005664	SLACK CHEMICAL CO INC	15,163.50	108,008.74
195	0000350218	03347048	32650861	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	215.56	1,790.56
195	0000350218	03347891	32588883	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,575.00	1,790.56
195	0000350219	03347855	JB-130020-00 3/1-3/31/23	01	0000024639	SOLARCITY CORPORATION	10,275.61	10,275.61
195	0000350220	03347544	ECOM CC TRANS 1/1/23-3/31/23	01	0000015293	SOLVAY PUBLIC LIBRARY	61.74	61.74
195	0000350221	03347794	RS230403101043 3/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	4,785.00	4,785.00
195	0000350222	03244013	OVRPMT-073492-2018-KRIZORSO	01	0000037270	SPECIALIZED LOAN SERVICING	5,111.23	6,458.47
195	0000350222	03244891	OVRPMT-075408-2020-MALLEY	01	0000037270	SPECIALIZED LOAN SERVICING	1,347.24	6,458.47
195	0000350223	03347278	10629299302 8/18/22	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000350223	03347279	10629807402 8/21/22	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000350223	03347280	10630713402 8/25/22	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000350223	03347281	10632194702 9/1/22	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000350224	03346798	20212022C	01	0000040780	ST ROSE OF LIMA CHURCH & SCHOOL	12,800.00	12,800.00
195	0000350225	03347425	3536110330	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	724.17	724.17
195	0000350226	03347151	2023043	01	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,972.00	3,799.00
195	0000350226	03347152	2023049	01	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,827.00	3,799.00
195	0000350227	03347080	135510189-0002	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	890.00	10,895.56
195	0000350227	03347081	133891565-0005	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	3,362.30	10,895.56
195	0000350227	03347082	132779975-0005	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,460.70	10,895.56
195	0000350227	03347142	128218954-0010	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	760.35	10,895.56



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000350227	03347143	128218954-0011	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	760.35	10,895.56
195	0000350227	03347145	100938563-0039	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,830.93	10,895.56
195	0000350227	03347146	100938563-0040	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,830.93	10,895.56
195	0000350228	03347074	31802	01	0000006995	SVE ENTERPRISES INC		
						SERVICE VAN EQUIPMENT & RV SPECIALIST	585.00	585.00
195	0000350229	03347071	9527	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP		
						SYR OFFICE ENVIRONMENTS	1,225.00	19,055.00
195	0000350229	03347076	9428	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP		
						SYR OFFICE ENVIRONMENTS	17,830.00	19,055.00
195	0000350230	03347766	50011315	01	0000007064	SYRACUSE UNIV HOTEL & CONF CENTER LLC		
						SHERATON SYR UNIV HOTEL	1,991.16	1,991.16
195	0000350231	03347346	SYR230004 2/23	01	0000005687	SYRACUSE UNIVERSITY	5,896.16	8,373.43
195	0000350231	03347349	SYR230004 3/23	01	0000005687	SYRACUSE UNIVERSITY	2,477.27	8,373.43
195	0000350232	03347698	SYR240003 3/23	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	30,852.00	30,852.00
195	0000350233	03347195	1013198	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	380.00	470.00
195	0000350233	03347400	1014656	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	60.00	470.00
195	0000350233	03347668	1013199	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	30.00	470.00
195	0000350234	03347407	IN0051025NR	01	0000041495	TESCO SPECIALTY VEHICLES LLC	190,884.00	194,784.00
195	0000350234	03347421	IN0051127	01	0000041495	TESCO SPECIALTY VEHICLES LLC	3,900.00	194,784.00
195	0000350235	03347646	017022108X230419	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	118.24	118.24
195	0000350236	03347389	9969	01	0000039040	THE PRESRAY CORPORATION	399.33	399.33
195	0000350237	03347649	10190-0323-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	417.50	492.50
195	0000350237	03347771	10014-0323-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	75.00	492.50
195	0000350238	03347083	S903431	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	991.57	2,222.70
195	0000350238	03347136	S889099	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	1,231.13	2,222.70
195	0000350239	03347186	3007159911	01	0000009362	THYSSENKRUPP ELEVATOR		
						THYSSEN DOVER ELEVATORS	918.54	918.54
195	0000350240	03347443	PS3367 3/23	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	15,542.00	15,542.00
195	0000350241	03347078	CENTERVILLE-2023-TOWN	01	0000005830	TOWN OF CLAY	1,436.09	1,436.09
195	0000350242	03347289	TOW240001 3/23	01	0000005832	TOWN OF ELBRIDGE	1,170.02	1,170.02
195	0000350243	03339295	PSCT56804 1/23-12/23	01	0000005837	TOWN OF ONONDAGA	4,151.14	4,151.14
195	0000350244	03347880	02 0372 A0995 4/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,717.34
195	0000350244	03347882	02 0372 E4003 4/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	1,717.34
195	0000350244	03347890	02 0372 E4005 4/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	450.15	1,717.34
195	0000350244	03347896	02 0372 E8876 4/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	1,717.34
195	0000350245	03347061	2239700676	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,406.72	50,161.70
195	0000350245	03347206	2239700677	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,467.52	50,161.70
195	0000350245	03347458	3025400650	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	19,287.46	50,161.70



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195	0000350246	03347084	28147	01	0000032077	TRW ELECTRIC AND SUPPLY COMPANY LLC	894.62	894.62
195	0000350247	03347546	ECOM CC TRANS 1/1/23-3/31/23	01	0000015276	TULLY FREE LIBRARY	31.73	31.73
195	0000350248	03347179	158425	01	0000006175	TYPAC INC	2,816.90	2,816.90
195	0000350249	03346948	6109864	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	298.70	298.70
195	0000350250	03347381	121512 4/15/23	01	0000008473	UNITED PARCEL SERVICE INC	218.90	295.40
195	0000350250	03347865	R9R670 4/15/23	01	0000008473	UNITED PARCEL SERVICE INC	76.50	295.40
195	0000350251	03347296	UNI230009 1/23	01	0000005686	UNITED WAY OF CNY INC	2,163.46	122,832.09
195	0000350251	03347297	UNI230009 2/23	01	0000005686	UNITED WAY OF CNY INC	2,353.08	122,832.09
195	0000350251	03347301	UNI230008 1/23	01	0000005686	UNITED WAY OF CNY INC	12,634.62	122,832.09
195	0000350251	03347304	UNI230008 2/23	01	0000005686	UNITED WAY OF CNY INC	20,239.03	122,832.09
195	0000350251	03347310	UNI230007 2/23	01	0000005686	UNITED WAY OF CNY INC	46,618.89	122,832.09
195	0000350251	03347320	UNI230006 1/23	01	0000005686	UNITED WAY OF CNY INC	12,285.99	122,832.09
195	0000350251	03347322	UNI230006 2/23	01	0000005686	UNITED WAY OF CNY INC	10,506.15	122,832.09
195	0000350251	03347335	UNI220011 9/22	01	0000005686	UNITED WAY OF CNY INC	16,030.87	122,832.09
195	0000350252	03347116	121430	01	0000041589	UNITY HOUSE OF TROY INC	514.60	617.52
195	0000350252	03347117	121900	01	0000041589	UNITY HOUSE OF TROY INC	102.92	617.52
195	0000350253	03347213	320929141 8/3/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.00	488.48
195	0000350253	03347214	320978352 8/6/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.00	488.48
195	0000350253	03347215	321076351 8/11/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.00	488.48
195	0000350253	03347216	321358203 8/17/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.00	488.48
195	0000350253	03347218	325233302 11/29/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	107.65	488.48
195	0000350253	03347219	325232642 11/29/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	107.65	488.48
195	0000350253	03347255	320947491 8/3/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.00	488.48
195	0000350253	03347256	321002772 8/6/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.00	488.48
195	0000350253	03347257	321093452 8/11/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.00	488.48
195	0000350253	03347258	321382122 8/17/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.00	488.48
195	0000350253	03347269	321839635 8/30/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	101.59	488.48
195	0000350253	03347270	322152512 9/2/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.59	488.48
195	0000350254	03347658	METER 8063338 4/25/23	01	0000015175	US POSTAL SERVICE	10,000.00	10,000.00
195	0000350255	03347625	Q1-941-2023 adjustment	01	0000015181	US TREASURY		
						INTERNAL REVENUE SERVICE	3.82	3.82
195	0000350256	03347528	19251	01	0000033947	V & H MATERIAL HANDLING LLC	3,420.00	3,420.00
195	0000350257	03347113	104542	01	0000007124	VAN BORTEL FORD INC	44,290.26	93,319.70
195	0000350257	03347628	104531	01	0000007124	VAN BORTEL FORD INC	49,029.44	93,319.70
195	0000350258	03347446	PS4482 4/14/23	01	0000015235	VILLAGE OF JORDAN	34,410.00	34,410.00
195	0000350259	03347066	CENTERVILLE-2023-VIL	01	0000005849	VILLAGE OF NORTH SYRACUSE	28,806.60	28,806.60
195	0000350260	03347557	PS4483 2/7/23	01	0000005851	VILLAGE OF TULLY	75,000.00	75,000.00
195	0000350261	03347532	VOL230001 1/23	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	8,610.31	17,309.19
195	0000350261	03347538	VOL230001 2/23	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	8,698.88	17,309.19
195	0000350262	03347605	8812613040	01	0000009703	VWR INTERNATIONAL LLC	513.87	1,250.35
195	0000350262	03347610	8810404237	01	0000009703	VWR INTERNATIONAL LLC	459.10	1,250.35
195	0000350262	03347614	8810409722	01	0000009703	VWR INTERNATIONAL LLC	277.38	1,250.35
195	0000350263	03347898	84505	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	452.77	1,090.57
195	0000350263	03347903	84335	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	531.85	1,090.57
195	0000350263	03347907	84607	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	105.95	1,090.57
195	0000350264	03347734	RENT ASSIST D. YOUNG 5/23	01	0000014653	WAYNE WAGER	550.00	550.00
195	0000350265	03347395	54599	01	0000022162	WEISSCO POWER LLC	1,800.00	1,800.00
195	0000350266	03347729	RENT ASSIST L. LAVECK 5/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	3,875.00
195	0000350266	03347733	RENT ASSIST C. MUPPHY 5/23	01	0000040093	WELCOME HOME MANAGEMENT	821.00	3,875.00



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195	0000350266	03347739	RENT ASSIST C. DAME 5/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	3,875.00
195	0000350266	03347743	RENT ASSIST E. TORO 5/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	3,875.00
195	0000350267	03347681	APP-019-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	467,729.57	467,729.57
195	0000350268	03347092	271305	01	0000007905	WESCO DISTRIBUTION INC	270.00	1,358.00
195	0000350268	03347135	273455	01	0000007905	WESCO DISTRIBUTION INC	325.50	1,358.00
195	0000350268	03347211	277188	01	0000007905	WESCO DISTRIBUTION INC	762.50	1,358.00
195	0000350269	03347209	277680	01	0000007905	WESCO DISTRIBUTION INC	650.00	650.00
195	0000350270	03347714	RENT ASSIST D. MINOR 5/23	01	0000010081	WILLIE F CLAYTON JR	1,018.00	1,018.00
195	0000350271	03347489	230423	01	0000027372	WITHRO H WIGGINS JR CNY POLYGRAPH LLC	750.00	750.00
195	0000350272	03347711	RENT ASST A.CUNNINGHAM 5/23	01	0000030473	YVONNE JOHNSON	1,018.00	1,018.00
195	0000350273	03347159	YWC230003 1/23	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,232.99	6,825.36
195	0000350273	03347162	YWC230003 2/23	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,307.03	6,825.36
195	0000350273	03347163	YWC230003 3/23	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,285.34	6,825.36
195	0000350274	03347710	RENT ASSIST J. DOWLING 5/23	01	0000021172	ZUCKERMAN ENTERPRISES LLC	1,018.00	1,018.00
195	0000350275	03346297	541430	01	0000008517	ZW USA INC MUTT MITT	599.96	599.96
195	0000350276	03347364	PHOENIX AZ 4/11-4/14/23-2	27	0000027460	NANDITA GOEL	649.42	649.42
195	0000350277	03347674	WATERTOWN NY 4/19/23	33	0000000035	ANDREW WHITCOMB	10.00	10.00
195	0000350278	03347667	W/E 4/28/23	33	0000015219	ONONDAGA COUNTY	9.00	9.00
195	0000350279	03347619	Seattle WA 4/16-4/20/23	35	0000002815	ANTHONY MUELLER	352.00	352.00
195	0000350280	03347631	Seattle WA 4/16-4/20/23	35	0000002358	EDWARD DONOHUE III	352.00	352.00
195	0000350281	03347599	Seattle WA 4/16-4/20/23	35	0000003350	MARTIN SKAHEN	352.00	352.00
195	0000350282	03347545	mileage 1/23	35	0000012616	VICTOR MIGGIANI	33.41	117.25
195	0000350282	03347548	mileage 2/23	35	0000012616	VICTOR MIGGIANI	83.84	117.25
195	0000350283	03347496	mileage 1/23	43	0000041601	RACHEL LAMB	79.26	337.34
195	0000350283	03347502	mileage 2/23	43	0000041601	RACHEL LAMB	140.83	337.34
195	0000350283	03347503	mileage 3/23	43	0000041601	RACHEL LAMB	117.25	337.34
195	0000350284	03347317	mileage 3/23	43	0000041592	SARAH LOCKWOOD	37.34	37.34
195	0000350285	03347511	Washington DC 3/25-3/30/23	43	0000038956	SUNNY JONES	472.80	472.80
195	0000350286	03347342	mileage 3/23	65	0000040430	CHRISTINA L BUDLONG	7.86	7.86
195	0000350287	03347701	Albany NY 3/26-3/28/23	73	0000019634	JOSHUA CRANE	100.00	225.00
195	0000350287	03347702	Lake George NY 4/18-4/20/23	73	0000019634	JOSHUA CRANE	125.00	225.00
195	0000350288	03347323	mileage 3/23	73	0000001837	KIMBRA DUDZINSKI	103.49	103.49
195	0000350289	03347530	Lake George NY 4/18-4/20/23	73	0000002186	MICHAEL HULCHANSKI	125.00	125.00
195	0000350290	03347478	mileage 2/23	73	0000034557	NAARAH TERRY	70.09	70.09
195	0000350291	03347377	W/E 4/28/23	79	0000015217	ONONDAGA COUNTY	475.00	475.00
195	0000350292	03347375	W/E 4/28/23	79	0000015218	ONONDAGA COUNTY	591.64	591.64
195	0000350293	03347131	mileage 2/23	82	0000040127	LISA CRANDALL	145.41	315.82
195	0000350293	03347144	mileage 3/23	82	0000040127	LISA CRANDALL	170.41	315.82
195	0000350294	03347705	mileage 2/23	82	0000040864	NIKKI VENNER	126.42	126.42
195	0000350295	03347673	mileage 2/23	83	0000038421	CAROLINE GALLISHAW-BATTLE	87.77	163.10
195	0000350295	03347675	mileage 3/23	83	0000038421	CAROLINE GALLISHAW-BATTLE	75.33	163.10
195	0000350296	03347558	Rensselaer NY 3/29-3/31/23	83	0000041603	REBECCA WILLIAMS	178.60	178.60
195	0000350297	03347520	mileage 3/23	83	0000038998	SHAINNA MORSE	452.85	452.85
195	0000350298	03346756	mileage 1/23	83	0000040808	TIFFANY DEMOYA	97.60	97.60

3,149,818.13

3,149,818.13

SCHEDULED PAYMENTS SELECTED: 480  
TOTAL VOUCHERS PAID: 480  
TOTAL CHECKS WRITTEN: 275  
CHECKS USED: 195-0000350024 THRU 195-0000350298



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 04/28/2023  
Payment Cycle: VENDOR

RUN DATE: 4/27/2023  
RUN TIME: 7:56:57 AM  
PAGE NUM: 13

OVERFLOW CHECKS: