



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/26/2023
 Payment Cycle: VENDOR

RUN DATE: 5/25/2023
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000351178	03351347	RENT ASSIST T. BUTLER 6/23	01	0000038692	108 BROOK MANOR LLC		
						REALTY PERFORMANCE ADVISORS	821.00	821.00
195	0000351179	03351357	RENT ASSIST M. POIRIER 6/23	01	0000038709	112 BENEDICT	821.00	821.00
195	0000351180	03351366	RENT ASSIST E. CRUZ 6/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	1,918.00
195	0000351180	03351367	SEC DEPOSIT E. CRUZ 6/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	975.00	1,918.00
195	0000351181	03351235	4/18-5/19/23-LAW	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	3,155.00	3,155.00
195	0000351182	03350931	INVA314340	01	0000041552	ADAPTIVEMAIL.COM LLC	426.25	426.25
195	0000351183	03350954	C211368	01	0000006893	ADD ASSOCIATES INC		
						IMAGE PRESS	8,930.00	8,930.00
195	0000351184	03350731	PS5326-NO 1-3/31/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	34,770.00	119,537.74
195	0000351184	03350732	PS5326-NO 2-4/30/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	82,677.74	119,537.74
195	0000351184	03350766	23306	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,090.00	119,537.74
195	0000351185	03350861	197394	01	0000007342	AJ MEDICAL PRODUCTS LLC	124.08	124.08
195	0000351186	03351353	RENT ASSIST L. BUSH 6/23	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	1,018.00	1,018.00
195	0000351187	03350985	13472	01	0000040731	ALL SAINTS ELEMENTARY OF TIPPERARY HILL	14,400.00	21,900.00
195	0000351187	03350986	13473	01	0000040731	ALL SAINTS ELEMENTARY OF TIPPERARY HILL	7,500.00	21,900.00
195	0000351188	03350829	SIN096531	01	0000018952	ALL TRAFFIC SOLUTIONS INC	1,710.00	1,710.00
195	0000351189	03351054	X811017989:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,950.48	4,539.30
195	0000351189	03351189	X811018206:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,588.82	4,539.30
195	0000351190	03351051	X811017913:01	01	0000040467	ALLEGIANCE TRUCKS LLC	57.09	3,419.16
195	0000351190	03351192	X811018290:01	01	0000040467	ALLEGIANCE TRUCKS LLC	655.67	3,419.16
195	0000351190	03351193	X811018488:01	01	0000040467	ALLEGIANCE TRUCKS LLC	174.33	3,419.16
195	0000351190	03351194	X811018525:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-130.34	3,419.16
195	0000351190	03351195	X811018505:01	01	0000040467	ALLEGIANCE TRUCKS LLC	287.20	3,419.16
195	0000351190	03351196	X811018526:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-126.00	3,419.16
195	0000351190	03351199	X811018505:02	01	0000040467	ALLEGIANCE TRUCKS LLC	1,119.45	3,419.16
195	0000351190	03351201	X811018276:01	01	0000040467	ALLEGIANCE TRUCKS LLC	126.00	3,419.16
195	0000351190	03351203	X811018527:01	01	0000040467	ALLEGIANCE TRUCKS LLC	99.90	3,419.16
195	0000351190	03351206	X811018695:01	01	0000040467	ALLEGIANCE TRUCKS LLC	153.74	3,419.16
195	0000351190	03351210	X811018770:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,002.12	3,419.16
195	0000351191	03351358	RENT ASSIST S. MCCARTHY 6/23	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,018.00	1,018.00
195	0000351192	03350827	SCPR129953	01	0000016319	AMERICAN HEART ASSOCIATION	3,215.38	3,215.38
195	0000351193	03351396	00520809 2023 Membership	01	0000005460	AMERICAN WATER WORKS ASSN		
						AWWA	255.00	255.00
195	0000351194	03351153	374832	01	0000016364	ANDRE & SON INC	7,453.00	7,453.00
195	0000351195	03351323	RENT ASSIST E. BROWN 6/23	01	0000038151	ANTHONY F GATTO	900.00	900.00
195	0000351196	03350970	34364418	01	0000006775	ARCADIS OF NEW YORK INC	15,802.64	15,802.64
195	0000351197	03350801	158973	01	0000027266	ARROWHEAD SCIENTIFIC INC		
						ARROWHEAD FORENSICS	1,512.82	1,512.82
195	0000351198	03351309	419213	01	0000021700	ATHLETICA SPORT SYSTEMS INC	1,525.00	1,525.00
195	0000351199	03351343	RENT ASSIST T. DIXON 6/23	01	0000023198	AUGUSTUS SKINNER		
						CRISPIN THUMP LLC	1,182.00	1,182.00
195	0000351200	03351326	RENT ASSIST M. HURD 6/23	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,182.00	1,182.00
195	0000351201	03350812	Cortland NY 4/19-4/20/2023	01	0000014670	BERNARD J MAHONEY	62.60	62.60
195	0000351202	03351360	RENT ASSIST B. MCCALLOPS 6/23	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	937.00	937.00
195	0000351203	03351079	178037	01	0000016854	BIOTAGE LLC	2,612.15	2,612.15
195	0000351204	03350959	INV1905934	01	0000009162	BOB BARKER COMPANY INC	436.57	409.81
195	0000351204	03351136	CM1001594091	01	0000009162	BOB BARKER COMPANY INC	-26.76	409.81
195	0000351205	03350754	105866	01	0000006301	BON-TON GLASS SYRACUSE INC	425.00	985.00
195	0000351205	03350755	105890	01	0000006301	BON-TON GLASS SYRACUSE INC	560.00	985.00
195	0000351206	03351138	22227-2	01	0000000225	BRYANT ASSOCIATES PC	1,077.52	1,077.52



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195	0000351207	03351304	R17803	01	0000031472	CALLYO 2009 CORP CALLYO		
195	0000351208	03350776	30376489	01	0000005794	CAMFIL USA INC	3,617.52	3,617.52
195	0000351208	03350777	30383664	01	0000005794	CAMFIL USA INC	1,441.78	12,055.88
195	0000351208	03351442	30387957	01	0000005794	CAMFIL USA INC	1,468.60	12,055.88
195	0000351208	03351445	30387953	01	0000005794	CAMFIL USA INC	932.40	12,055.88
195	0000351208	03351447	30387962	01	0000005794	CAMFIL USA INC	3,658.90	12,055.88
195	0000351209	03351286	457262654 6/23	01	0000038584	CARBONE HONDA	4,554.20	12,055.88
195	0000351210	03350778	259163-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	294.53	294.53
195	0000351210	03350779	262518-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	20.40	922.08
195	0000351210	03351375	233303-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	14.28	922.08
195	0000351211	03350961	JN69135	01	0000008547	CDW GOVERNMENT INC	887.40	922.08
195	0000351211	03351163	JQ34834	01	0000008547	CDW GOVERNMENT INC	241.53	1,691.45
195	0000351212	03350904	292592	01	0000007704	CENTRAL POLY BAG CORP	1,449.92	1,691.45
195	0000351212	03351376	292593	01	0000007704	CENTRAL POLY BAG CORP	1,190.40	2,109.20
195	0000351213	03351440	EBXF420020230511	01	0000029411	CH2M HILL ENGINEERING PA	918.80	2,109.20
195	0000351214	03350952	76223-02	01	0000016588	CHA CONSULTING INC	1,761.08	1,761.08
195	0000351215	03351338	RENT ASSIST N. JONES 6/23	01	0000033206	CHITRA LAMICHHANE	6,077.94	6,077.94
195	0000351216	03350817	1	01	0000036516	CHRISTOPHER A WILDRICK	621.00	621.00
195	0000351217	03351282	20533873 3/23	01	0000014994	CINTAS CORPORATION NO 2	75.00	75.00
195	0000351217	03351305	20906964 3/23	01	0000014994	CINTAS CORPORATION NO 2	1,070.57	2,024.93
195	0000351218	03351072	5157975102	01	0000014994	CINTAS CORPORATION NO 2	954.36	2,024.93
195	0000351218	03351077	5158034281	01	0000014994	CINTAS CORPORATION NO 2	8.84	630.48
195	0000351218	03351080	5158085228	01	0000014994	CINTAS CORPORATION NO 2	24.96	630.48
195	0000351218	03351085	5158645860	01	0000014994	CINTAS CORPORATION NO 2	70.83	630.48
195	0000351218	03351095	5157682707	01	0000014994	CINTAS CORPORATION NO 2	81.27	630.48
195	0000351218	03351101	5159505289	01	0000014994	CINTAS CORPORATION NO 2	268.94	630.48
195	0000351219	03351377	CKS3811	01	0000007335	CKS FLOORING CORP	175.64	630.48
195	0000351219	03351379	CKS3812	01	0000007335	CKS FLOORING CORP	31,122.36	31,687.36
195	0000351220	03351348	RENT ASSIST S. SCHEUER 6/23	01	0000041313	CLEAR CREEK LLC	565.00	31,687.36
195	0000351221	03351426	CEN230003 1/23	01	0000039834	CNY DIAPER BANK INC	999.00	999.00
195	0000351222	03351145	1ST QTR STOA PAYMENT 2023	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	25,000.00	25,000.00
195	0000351223	03351041	Reentry Task Force 5/16/23	01	0000041672	CONSTANTINE JACKSON	602,469.35	602,469.35
195	0000351224	03351040	CS254790	01	0000034103	CONTROL SOLUTIONS INC	150.00	150.00
195	0000351225	03350770	S051289374.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	327.00	327.00
195	0000351226	03351296	096869	01	0000041413	COOPER ELECTRIC SUPPLY COMPANY INC	144.06	144.06
195	0000351227	03350860	30129492	01	0000006559	CORR DISTRIBUTORS INC	1,224.23	1,224.23
195	0000351228	03350743	035105162023	01	0000030175	CORROSION PRODUCTS INC	39,143.48	39,143.48
195	0000351228	03350745	035104182023	01	0000030175	CUSTOMER ELATION INC		
195	0000351229	03351345	RENT ASST K. TSYTHARAK 6/23	01	0000041472	FINGER LAKES BUSINESS SERVICES	391.75	761.05
195	0000351230	03351156	Fitzgerald,W 5/21/23	01	0000035858	CUSTOMER ELATION INC		
195	0000351231	03351187	8658216/1	01	0000032027	FINGER LAKES BUSINESS SERVICES	369.30	761.05
195	0000351232	03350869	1052-F189811	01	0000005886	DARYL POLLOCK	821.00	821.00
195	0000351233	03351022	EMT APS Workshop 5/3/23-2	01	0000005675	DAVIAN GRIFFITHS		
195	0000351234	03350802	45078	01	0000041571	GLOBAL CONSTRUCTION	43,190.00	43,190.00
195	0000351235	03350843	20319	01	0000033914	DAVIDSON OF CLAY INC		
195	0000351235	03350843	20319	01	0000033914	DAVIDSON OF CLAY	239.95	239.95
195	0000351235	03350843	20319	01	0000033914	DAVIS-ULMER SPRINKLER CO INC	440.00	440.00
195	0000351235	03350843	20319	01	0000033914	DRUMLINS INC	1,942.44	1,942.44
195	0000351235	03350843	20319	01	0000033914	DURALINE SYSTEMS INC	385.68	385.68
195	0000351235	03350843	20319	01	0000033914	EB & G ENTERPRISES INC		
195	0000351235	03350843	20319	01	0000033914	FREDS FLAGS	600.00	600.00



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195	0000351236	03350809	66053	01	000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	234.98	242.36
195	0000351236	03350811	66854	01	000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	7.38	242.36
195	0000351237	03351246	CB230517110125 4/23 CB	01	000005708	ELMCREST CHILDRENS CENTER INC	210,779.40	210,779.40
195	0000351238	03350434	2548790	01	0000024099	EMERGENCY MEDICAL PRODUCTS INC	78.24	78.24
195	0000351239	03350948	18135-46615	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	5,487.38	5,487.38
195	0000351240	03350965	48198	01	0000021283	ERGOFLEX SYSTEMS INC XYBIX SYSTEMS INC	3,608.96	3,608.96
195	0000351241	03351038	IN-4178473	01	0000037891	ES OPCO USA LLC	4,968.75	4,968.75
195	0000351242	03351134	2134	01	0000021636	EXSEL ENVIRONMENTAL SERVICES LLC	3,745.00	3,745.00
195	0000351243	03351318	RENT ASSIST W. RUSSO 6/23	01	0000039841	FAYETTEVILLE DHM LLC	821.00	821.00
195	0000351244	03351284	813132029	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	81.94	81.94
195	0000351245	03350995	2680153	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	494.88	11,890.20
195	0000351245	03350996	2758236	01	0000007826	FISHER HEALTHCARE FISHER SCIENTIFIC COMPANY LLC	106.56	11,890.20
195	0000351245	03350997	2794914	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	467.84	11,890.20
195	0000351245	03350998	2720193	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	3,333.24	11,890.20
195	0000351245	03350999	2720194	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	942.44	11,890.20
195	0000351245	03351000	2794915	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	649.73	11,890.20
195	0000351245	03351001	2873251	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,360.68	11,890.20
195	0000351245	03351006	2758237	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	566.37	11,890.20
195	0000351245	03351009	2758238	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	2,256.62	11,890.20
195	0000351245	03351012	2834312	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	382.35	11,890.20
195	0000351245	03351013	2873252	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	241.58	11,890.20
195	0000351245	03351142	2911863	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	73.95	11,890.20
195	0000351245	03351149	2911864	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	266.96	11,890.20
195	0000351245	03351162	3062171	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	747.00	11,890.20
195	0000351246	03350739	3054	01	0000041659	FLATLEY READ INC	600.00	600.00
195	0000351247	03350958	S0000032646	01	0000039954	FLEET PUMP & SERVICE GROUP INC	7,891.50	17,532.00
195	0000351247	03350960	S0000032357	01	0000039954	FLEET PUMP & SERVICE GROUP INC	1,527.00	17,532.00
195	0000351247	03350962	S0000033253	01	0000039954	FLEET PUMP & SERVICE GROUP INC	2,682.00	17,532.00
195	0000351247	03350966	S0000033421	01	0000039954	FLEET PUMP & SERVICE GROUP INC	5,431.50	17,532.00
195	0000351248	03351219	107755814	01	0000009380	FLEETPRIDE INC	71.98	71.98
195	0000351249	03351222	107643379	01	0000009380	FLEETPRIDE INC	94.55	94.55
195	0000351250	03351319	RENT ASSIST R. CONNELLY 6/23	01	0000012766	FRANCINE HALEY	821.00	821.00
195	0000351251	03351224	3232076	01	0000005590	FREY THE WHEELMAN INC FREY HEAVY DUTY	77.90	77.90
195	0000351252	03351283	NYINV20212099	01	0000021691	GDI SERVICES INC	500.00	8,650.00



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195	0000351252	03351290	NYINV20212098	01	0000021691	GDI SERVICES INC	8,150.00	8,650.00
195	0000351253	03351277	2300-790339	01	0000009234	GENUINE PARTS COMPANY	810.65	1,616.62
195	0000351253	03351279	2300-790707	01	0000009234	GENUINE PARTS COMPANY	-140.00	1,616.62
195	0000351253	03351295	2300-791747	01	0000009234	GENUINE PARTS COMPANY	41.35	1,616.62
195	0000351253	03351297	2300-790801	01	0000009234	GENUINE PARTS COMPANY	197.00	1,616.62
195	0000351253	03351298	2300-791754	01	0000009234	GENUINE PARTS COMPANY	167.25	1,616.62
195	0000351253	03351299	2300-792167	01	0000009234	GENUINE PARTS COMPANY	466.80	1,616.62
195	0000351253	03351300	2300-792874	01	0000009234	GENUINE PARTS COMPANY	38.49	1,616.62
195	0000351253	03351301	2300-793245	01	0000009234	GENUINE PARTS COMPANY	35.08	1,616.62
195	0000351254	03350856	00039157 5/4/23	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	31.09	31.09
195	0000351255	03351155	50215	01	0000006694	GREEN SCAPES INC	1,776.00	1,776.00
195	0000351256	03351303	G300171 6/23	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,144.50	1,144.50
195	0000351257	03351327	RENT ASSIST S. EILAND 6/23	01	0000033287	HABITAT NY LLC	787.80	787.80
195	0000351258	03351211	13588950	01	0000008776	HACH COMPANY	3,874.18	3,874.18
195	0000351259	03350967	SI5218549	01	0000018819	HALO INNOVATIONS INC	1,650.10	1,650.10
195	0000351260	03350621	4300754	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	2,167.73	2,167.73
195	0000351261	03350706	36261 4/1/23-4/30/23	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	41.06	264.86
195	0000351261	03350752	1052373 4/1-4/30/23	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	223.80	264.86
195	0000351262	03351177	50661 4/23	01	0000007929	HERITAGE LINCOLN INC	4,039.15	4,039.15
195	0000351263	03351368	RENT ASSIST C. BULLOCK 6/23	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	943.00	3,192.00
195	0000351263	03351369	RENT ASSIST C. BULLOCK 5/23	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	799.00	3,192.00
195	0000351263	03351370	SEC DEPOSIT C. BULLOCK 5/23	01	0000037598	HIGH ACRES APARTMENTS KOPF LLC	1,450.00	3,192.00
195	0000351264	03351233	118967 2023-2024 Membership	01	0000021601	HIGHER EDUCATION USER GROUP INC	977.50	977.50
195	0000351265	03351160	HIG240001 4/23	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,225.84	1,225.84
195	0000351266	03351329	RENT ASST P. TOWNSEND 6/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	815.30	1,636.30
195	0000351266	03351331	RENT ASSIST S. MORALES 6/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	1,636.30
195	0000351267	03351082	740709787	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	259.00	2,140.40
195	0000351267	03351083	740721659	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	174.94	2,140.40
195	0000351267	03351086	740964978	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	56.78	2,140.40
195	0000351267	03351089	741221899	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	55.77	2,140.40
195	0000351267	03351091	741458350	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	358.96	2,140.40
195	0000351267	03351094	741486096	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	71.78	2,140.40
195	0000351267	03351096	741528012	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	96.27	2,140.40
195	0000351267	03351097	741982623	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	39.04	2,140.40
195	0000351267	03351098	742178106	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	159.00	2,140.40
195	0000351267	03351099	742253644	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	194.91	2,140.40
195	0000351267	03351102	742952534	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	59.98	2,140.40



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000351267	03351106	742902570	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	99.00	2,140.40
195	0000351267	03351107	742902893	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-99.00	2,140.40
195	0000351267	03351108	743190548	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	259.00	2,140.40
195	0000351267	03351110	743726606	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	149.00	2,140.40
195	0000351267	03351111	743976797	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	26.97	2,140.40
195	0000351267	03351112	743965873	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	179.00	2,140.40
195	0000351268	03351314	RENT ASSIST D. TRIMM 6/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	355.00	1,157.00
195	0000351268	03351315	RENT ASSIST D. WILSON 6/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	802.00	1,157.00
195	0000351269	03351311	RENT ASSIST M. GOMEZ 6/23	01	0000014729	HOWARD M DAVIS	821.00	821.00
195	0000351270	03350665	819877	01	0000007077	HUEN NEW YORK INC	1,688.00	1,688.00
195	0000351271	03351243	001244916	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	176.34	483.28
195	0000351271	03351244	001245852	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	65.80	483.28
195	0000351271	03351269	001245855	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	73.28	483.28
195	0000351271	03351275	001247011	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	149.70	483.28
195	0000351271	03351276	001247141	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	18.16	483.28
195	0000351272	03351104	19406	01	0000008116	IMAGE INTEGRATOR LLC	725.00	725.00
195	0000351273	03350953	13068	01	0000036116	IMMUNIZE.ORG	750.00	750.00
195	0000351274	03351335	RENT ASSIST A. JACKSON 6/23	01	0000030876	INFISIUM PROPERTIES LLC	975.00	975.00
195	0000351275	03351029	0299560-IN	01	0000007686	IV LABS INC		
						INORGANIC VENTURES INC	2,178.72	2,178.72
195	0000351276	03351117	SERVICES 5/19/23	01	0000036640	JAMES DORSEY	960.00	960.00
195	0000351277	03351349	RENT ASSIST M. BEAN 6/23	01	0000041491	JAN F NASTRI	636.00	636.00
195	0000351278	03351225	I511020	01	0000016443	JAVA FARM SUPPLY INC	132.68	132.68
195	0000351279	03351141	73163	01	0000039125	JDCI ENTERPRISES INC	14,558.99	14,558.99
195	0000351280	03350847	JCC250001 4/23	01	0000005709	JEWISH COMMUNITY CENTER	1,981.40	1,981.40
195	0000351281	03351035	FE433	01	0000021470	JOE BASIL CHEVROLET INC	39,545.03	39,545.03
195	0000351282	03350750	1-128807396881	01	0000008653	JOHNSON CONTROLS INC	764.88	764.88
195	0000351283	03350749	38742561	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	342.23	342.23
195	0000351284	03351132	296	01	0000037876	JPW ERECTORS INC	2,750.00	2,750.00
195	0000351285	03350825	KAR230012 4/23	01	0000041610	KAREN L KOCH	880.00	880.00
195	0000351286	03350895	6-128541	01	0000005669	KELLEY BROS LLC	301.80	301.80
195	0000351287	03351186	Cliff Pymt K. Rivera 6/23	01	0000041671	KELSEA RIVERA	546.00	546.00
195	0000351288	03351122	287142217	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	311.27	1,210.31
195	0000351288	03351307	287151036	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	899.04	1,210.31
195	0000351289	03350968	195137	01	0000030368	LABELLA ASSOCIATES DPC	375,998.00	375,998.00
195	0000351290	03350840	019677	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	135.66	135.66
195	0000351291	03351226	199	01	0000041486	LAFAYETTE ACQUISITIONS LLC	161.10	161.10
195	0000351292	03351355	RENT ASSIST K. LEONARD 6/23	01	0000038275	LAKEVIEW TOWNHOUSES LLC	325.00	325.00
195	0000351293	03351010	LAL230001 6/23	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
195	0000351294	03351034	20230303 3/23 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	243,234.20	507,814.58



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195	0000351294	03351267	20230401 4/23 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	152,627.73	507,814.58
195	0000351294	03351268	20230402 4/23 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	111,952.65	507,814.58
195	0000351295	03351231	046392	01	0000040764	LATHAM CENTERS INC	14,463.30	14,463.30
195	0000351296	03350936	640743086	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,502.83	1,502.83
195	0000351297	03351344	RENT ASSIST S. MURRAY 6/23	01	0000010597	MAHESHWARNATH BUDHU	268.00	268.00
195	0000351298	03350975	22352	01	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	23,000.00	23,000.00
195	0000351299	03351361	SEC DEPOSIT H. HOLTON 6/23	01	0000014584	MARSHA BEHARIE	1,625.00	2,968.00
195	0000351299	03351362	RENT ASSIST H. HOLTON 6/23	01	0000014584	MARSHA BEHARIE	1,343.00	2,968.00
195	0000351300	03351256	RS230430145355 4/23 RS	01	0000002195	MARY ROULSTON	270.00	270.00
195	0000351301	03351184	Cliff Pymt M. George 6/23	01	0000040466	MASSAH GEORGE	896.00	1,355.00
195	0000351301	03351185	Cliff Pymt M. George 6/23-2	01	0000040466	MASSAH GEORGE	459.00	1,355.00
195	0000351302	03351036	1026254	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	88.74	88.74
195	0000351303	03350830	TOU240001 4/23	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	2,605.61	2,605.61
195	0000351304	03351016	4144301	01	0000005650	MCQUADE & BANNIGAN INC	642.20	642.20
195	0000351305	03350839	2265977448	01	0000008479	MEDLINE INDUSTRIES INC	106.32	106.32
195	0000351306	03350790	25064153	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	24.66	86.83
195	0000351306	03350791	306567036	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	28.22	86.83
195	0000351306	03350792	306591628	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	33.95	86.83
195	0000351307	03351302	40738549	01	0000030013	MICRO MOTION INC	2,086.78	2,086.78
195	0000351308	03350803	98559	01	0000038128	MICRO STRATEGIES INC	46,789.65	46,789.65
195	0000351309	03350277	22556	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	257.15	3,935.17
195	0000351309	03350718	22621	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,678.02	3,935.17
195	0000351310	03351056	Reentry Task Force 5/16/23	01	0000041675	MIZRAIN T AYALA	150.00	150.00
195	0000351311	03351018	NY03-00398086	01	0000009374	MOTION INDUSTRIES INC	1,125.80	1,125.80
195	0000351312	03350675	47639355	01	0000009602	MWI VETERINARY SUPPLY INC	113.19	523.58
195	0000351312	03350678	47639356	01	0000009602	MWI VETERINARY SUPPLY INC	14.28	523.58
195	0000351312	03350804	47693874	01	0000009602	MWI VETERINARY SUPPLY INC	157.90	523.58
195	0000351312	03350845	47698503	01	0000009602	MWI VETERINARY SUPPLY INC	17.48	523.58
195	0000351312	03350940	47742145	01	0000009602	MWI VETERINARY SUPPLY INC	106.73	523.58
195	0000351312	03350951	47743115	01	0000009602	MWI VETERINARY SUPPLY INC	114.00	523.58
195	0000351313	03351103	INV-105116-Z6Y4W6	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	26,000.00	26,000.00
195	0000351314	03351430	8223196	01	0000009490	NCH CORPORATION		
						CERTIFIED LABORATORIES DIVISION	599.42	599.42
195	0000351315	03351227	407130	01	0000005613	NEW YORK STATE	129,849.06	261,526.98
195	0000351315	03351229	407129	01	0000005613	NEW YORK STATE	131,677.92	261,526.98
195	0000351316	03351412	CBS 7-000066 2023	01	0000005613	NEW YORK STATE	600.00	4,175.00
195	0000351316	03351413	CBS 7-000068 2023	01	0000005613	NEW YORK STATE	600.00	4,175.00
195	0000351316	03351414	CBS 7-000069 2023	01	0000005613	NEW YORK STATE	500.00	4,175.00
195	0000351316	03351416	CBS 7-000070 2023	01	0000005613	NEW YORK STATE	250.00	4,175.00
195	0000351316	03351417	CBS 7-000067 2023	01	0000005613	NEW YORK STATE	1,250.00	4,175.00
195	0000351316	03351418	CBS 7-000071 2023	01	0000005613	NEW YORK STATE	725.00	4,175.00
195	0000351316	03351419	CBS 7-000072 2023	01	0000005613	NEW YORK STATE	250.00	4,175.00
195	0000351317	03350826	7649992126 4/11-5/11/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	176.43	1,305.21



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195	0000351317	03350828	7629992120 4/11-5/11/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,128.78	1,305.21
195	0000351318	03350956	332587	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	302.84	302.84
195	0000351319	03350932	E02653	01	0000021622	NORTH EASTERN RESCUE VEHICLES INC	41,440.00	41,440.00
195	0000351320	03350939	NOR230001 4/23	01	0000025576	NORTH SIDE LEARNING CENTER	19,269.59	21,090.42
195	0000351320	03351087	NOR230002 4/23	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	21,090.42
195	0000351321	03351005	186545	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	334.24	334.24
195	0000351322	03351023	10012498241 3/16-5/16/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	350.62	402.33
195	0000351322	03351026	10012498217 4/19-5/16/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	51.71	402.33
195	0000351323	03350748	1006067	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	285.06	285.06
195	0000351324	03351228	560409F	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	91.33	91.33
195	0000351325	03350969	43652	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,843.00	6,843.00
195	0000351326	03350929	FFY 2020 Regional HazMat Grant	01	0000014991	OSWEGO COUNTY	425.96	425.96
195	0000351327	03350889	01115CO23157168	01	0000008388	OVERDRIVE INC	4,694.95	4,694.95
195	0000351328	03350927	5/18/23	01	0000005820	PATRICIA L JANDRIS	150.00	150.00
195	0000351329	03351146	13040	01	0000025018	PAUL J COWLEY AND ASSOCIATES INC	720.00	750.28
195	0000351329	03351147	13059	01	0000025018	PAUL J COWLEY AND ASSOCIATES INC	30.28	750.28
195	0000351330	03351065	Reentry Task Force 5/16/23	01	0000041678	PAUL P KOEGEL	150.00	150.00
195	0000351331	03351371	SCHOOL DEBT ASST I. GERALD	01	0000041660	PENN FOSTER	786.25	786.25
195	0000351332	03351014	56474	01	0000006587	PENRICK ENTERPRISES INC		
						RICKS RAGS	910.00	910.00
195	0000351333	03350698	4005677	01	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	30,528.00	30,528.00
195	0000351334	03351421	84230	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	87.50	752.50
195	0000351334	03351422	84196	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	555.00	752.50
195	0000351334	03351423	84198	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	55.00	752.50
195	0000351334	03351424	84197	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	55.00	752.50
195	0000351335	03350937	Refund Food Permit Fee	01	0000041669	PRISON CITY BEVERAGES LLC	130.00	130.00
195	0000351336	03351428	RENT ASST W.BURTON 12/22-5/23	01	0000017451	PROSPECT HILL HOMES LLC	4,127.00	4,870.00
195	0000351336	03351429	RENT ASSIST W. BURTON 6/23	01	0000017451	PROSPECT HILL HOMES LLC	743.00	4,870.00
195	0000351337	03350846	S1457513.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	39.68	39.68
195	0000351338	03350930	91890307	01	0000008599	R L POLK & CO	1,846.00	1,846.00
195	0000351339	03351324	RENT ASSIST A.MALDANDO 6/23	01	0000040652	RAMON RAMOS GONZALEZ	631.00	631.00
195	0000351340	03350747	1160605	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,236.38	1,276.38
195	0000351340	03350870	1149394	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	40.00	1,276.38
195	0000351341	03350844	MIN230002 3/23	01	0000040113	RHEA PARKS		
						MIND BODY SPIRIT	100.00	100.00
195	0000351342	03351363	RENT ASSIST L. KILBOURN 6/23	01	0000012410	ROBB JONES	619.00	619.00
195	0000351343	03351317	RENT ASSIST I. GERALD 6/23	01	0000040602	ROBERT MERICE		
						UTMOST INDUSTRIES BELLEVUE LLC	943.00	943.00
195	0000351344	03351088	Reentry Task Force 5/16/23	01	0000041677	RONNIE KITHCART	150.00	150.00
195	0000351345	03350864	101642A	01	0000006450	SALINA ABSTRACT AND TITLE	850.00	1,755.00
195	0000351345	03350873	101645A	01	0000006450	SALINA ABSTRACT AND TITLE	850.00	1,755.00
195	0000351345	03351280	101779M	01	0000006450	SALINA ABSTRACT AND TITLE	55.00	1,755.00



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195	0000351346	03351148	Reentry Task Force 5/16/23	01	0000041681	SALVATORE FEUDI	150.00	150.00
195	0000351347	03350735	S158378	01	0000006433	SANICO INC	352.92	684.60
195	0000351347	03350818	S156160	01	0000006433	SANICO INC	331.68	684.60
195	0000351348	03350816	252735	01	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	3,091.94	3,091.94
195	0000351349	03350751	271177	01	0000000165	SCOTTS PHARMA INC	484.09	484.09
195	0000351350	03351128	SEL240001 4/23	01	0000022513	SELF DIRECT INC	2,540.42	2,540.42
195	0000351351	03351306	INV-54015-1	01	0000000053	SENECA SIGNS LLC		
						SIGN A RAMA OF SYRACUSE	727.46	727.46
195	0000351352	03350800	2430	01	0000008575	SENTRY SECURITY FASTENERS INC	1,158.78	1,158.78
195	0000351353	03351084	Reentry Task Force 5-16-23	01	0000041676	SHAUN ROGERS	150.00	150.00
195	0000351354	03350795	6944-9	01	0000008370	SHERWIN-WILLIAMS CO	199.55	1,217.68
195	0000351354	03350796	8881-5	01	0000008370	SHERWIN-WILLIAMS CO	322.48	1,217.68
195	0000351354	03350797	7348-2	01	0000008370	SHERWIN-WILLIAMS CO	582.79	1,217.68
195	0000351354	03350799	8065-1	01	0000008370	SHERWIN-WILLIAMS CO	112.86	1,217.68
195	0000351355	03350831	939507506	01	0000008370	SHERWIN-WILLIAMS CO	26,317.50	52,635.00
195	0000351355	03350833	939507505	01	0000008370	SHERWIN-WILLIAMS CO	26,317.50	52,635.00
195	0000351356	03350896	51878	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	4,268.80	8,033.00
195	0000351356	03351119	51775	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	3,764.20	8,033.00
195	0000351357	03350857	NZP-EEHV-FE 5-4-23	01	0000023696	SMITHSONIAN INSTITUTION	1,425.00	1,425.00
195	0000351358	03350987	00310	01	0000040736	SOCIETY OF SAINT PIUS X SYRACUSE NY INC		
						MATER DEI ACADEMY	5,600.00	5,600.00
195	0000351359	03351050	607128	01	0000024247	SOLVENTS AND PETROLEUM SERVICE INC		
						STRATEGIC CLEAN ALL SPS SUPPLY	345.00	345.00
195	0000351360	03351033	2092	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	200.00
195	0000351361	03350977	20222023C	01	0000040780	ST ROSE OF LIMA CHURCH & SCHOOL	6,500.00	6,500.00
195	0000351362	03350813	STA240001 4/23	01	0000006036	STAFKINGS HEALTHCARE	6,105.95	6,105.95
195	0000351363	03350859	22273	01	0000016786	SUBURBAN TRANSPORTATION INC	10,689.00	10,689.00
195	0000351364	03350793	437131	01	0000005673	SYRACUSE BLUE PRINT CO INC	109.68	109.68
195	0000351365	03351415	53488	01	0000027589	SYRACUSE BUSINESS CENTER	1,789.80	1,789.80
195	0000351366	03350957	10345	01	0000022026	SYRACUSE TECHNOLOGIES LLC	1,275.00	3,740.00
195	0000351366	03351121	3963	01	0000022026	SYRACUSE TECHNOLOGIES LLC	2,465.00	3,740.00
195	0000351367	03350897	9506	01	0000006015	TEK-SALES INC	7,656.00	7,656.00
195	0000351368	03350400	1013453	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	45.00	727.00
195	0000351368	03350854	1019863	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	60.00	727.00
195	0000351368	03350872	1018503	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	30.00	727.00
195	0000351368	03350875	1018502	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	380.00	727.00
195	0000351368	03350881	1009028	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	727.00
195	0000351368	03350883	1008836	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	727.00
195	0000351368	03350885	1013419	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	727.00
195	0000351368	03350887	1013197	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	727.00
195	0000351369	03350945	4086551	01	0000041644	TERRY A WICKS		
						TW FABRICATION	200.00	200.00
195	0000351370	03350901	2801	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	30,920.00	30,920.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000351371	03351129	017022108X230519	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	111.99	111.99
195	0000351372	03351123	9264-0511S-23	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	160.00	160.00
195	0000351373	03348089	133181	01	0000007622	THOMAS J MORRIS JR EAGLE POINT GUN/TJ MORRIS & SON	30,276.00	30,276.00
195	0000351374	03351008	201902	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	419.72	1,151.80
195	0000351374	03351011	201953	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	732.08	1,151.80
195	0000351375	03351444	PS3367 4/23	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,972.00	9,972.00
195	0000351376	03350708	6029894	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,303.54	2,303.54
195	0000351377	03346640	499483253	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.00	5,513.03
195	0000351377	03350730	501653364	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	230.47	5,513.03
195	0000351377	03350865	501868400	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	110.44	5,513.03
195	0000351377	03350944	501798912	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,618.42	5,513.03
195	0000351377	03351020	502106388	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	338.51	5,513.03
195	0000351377	03351046	502108574	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	132.19	5,513.03
195	0000351378	03350838	11000835600 3/31-4/1/23	01	0000005831	TOWN OF DEWITT	3,079.16	3,079.16
195	0000351379	03339295	PSCT56804 1/23-12/23	01	0000005837	TOWN OF ONONDAGA	4,151.14	4,151.14
195	0000351380	03351172	02 0372 A0995 5/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,229.89
195	0000351380	03351174	02 0372 E4003 5/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	1,229.89
195	0000351380	03351176	02 0372 E4005 5/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	1,229.89
195	0000351381	03350982	3025400658	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,894.71	41,587.90
195	0000351381	03351131	2239700681	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	15,078.40	41,587.90
195	0000351381	03351411	3025400659	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	19,614.79	41,587.90
195	0000351382	03350798	175013306	01	0000008522	TRUGREEN LIMITED PARTNERSHIP TRUGREEN LAWNCARE	966.71	966.71
195	0000351383	03350855	R9R670 5/13/23	01	0000008473	UNITED PARCEL SERVICE INC	178.22	178.22
195	0000351384	03350922	UNI230008 3/23	01	0000005686	UNITED WAY OF CNY INC	10,925.22	10,925.22
195	0000351385	03350761	14183520	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,462.15	20,475.11
195	0000351385	03350762	14223580	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	20,475.11
195	0000351385	03350763	14255007	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,582.64	20,475.11
195	0000351386	03350473	104582	01	0000007124	VAN BORTEL FORD INC	49,740.42	49,740.42
195	0000351387	03351118	04539 4/27-5/17/23	01	0000005850	VILLAGE OF SOLVAY	20.74	30.02
195	0000351387	03351124	31691 4/17-5/17/23	01	0000005850	VILLAGE OF SOLVAY	9.28	30.02
195	0000351388	03351238	VOL230001 3/23	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	8,658.23	8,658.23
195	0000351389	03350780	5215805	01	0000005941	VP SUPPLY CORPORATION	499.81	535.78
195	0000351389	03350781	5332184	01	0000005941	VP SUPPLY CORPORATION	35.97	535.78
195	0000351390	03350867	8812960558	01	0000009703	VWR INTERNATIONAL LLC	3,039.45	3,039.45



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/26/2023
 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	0000351391	03350727	85038	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,031.65	1,031.65
195	0000351392	03350758	3628851-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	280.75	1,101.68
195	0000351392	03350759	3627874-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	258.33	1,101.68
195	0000351392	03350760	3627877-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	562.60	1,101.68
195	0000351393	03351337	RENT ASSIST D. YOUNG 6/23	01	0000014653	WAYNE WAGER	550.00	550.00
195	0000351394	03351320	SEC DEPOSIT L. WILLIAMS 5/23	01	0000040093	WELCOME HOME MANAGEMENT	1,225.00	6,849.00
195	0000351394	03351321	RENT ASSIST L. WILLIAMS 5/23	01	0000040093	WELCOME HOME MANAGEMENT	817.00	6,849.00
195	0000351394	03351322	RENT ASSIST L. WILLIAMS 6/23	01	0000040093	WELCOME HOME MANAGEMENT	848.00	6,849.00
195	0000351394	03351332	RENT ASSIST L. LAVECK 6/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	6,849.00
195	0000351394	03351336	RENT ASSIST C. MUPRHY 6/23	01	0000040093	WELCOME HOME MANAGEMENT	821.00	6,849.00
195	0000351394	03351342	RENT ASSIST C. DAME 6/23	01	0000040093	WELCOME HOME MANAGEMENT	1,102.00	6,849.00
195	0000351394	03351346	RENT ASSIST E. TORO 6/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	6,849.00
195	0000351395	03350782	256437	01	0000007905	WESCO DISTRIBUTION INC	190.00	1,639.95
195	0000351395	03350783	284015	01	0000007905	WESCO DISTRIBUTION INC	181.00	1,639.95
195	0000351395	03351285	256519	01	0000007905	WESCO DISTRIBUTION INC	454.60	1,639.95
195	0000351395	03351287	256518	01	0000007905	WESCO DISTRIBUTION INC	212.55	1,639.95
195	0000351395	03351288	257554	01	0000007905	WESCO DISTRIBUTION INC	247.80	1,639.95
195	0000351395	03351289	291469	01	0000007905	WESCO DISTRIBUTION INC	354.00	1,639.95
195	0000351396	03350737	848220375	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,084.00	3,084.00
195	0000351397	03350821	WES230002 1/23	01	0000006890	WESTCOTT COMMUNITY CENTER INC	4,476.74	14,416.07
195	0000351397	03350822	WES230002 2/23	01	0000006890	WESTCOTT COMMUNITY CENTER INC	5,449.16	14,416.07
195	0000351397	03350824	WES230002 3/23	01	0000006890	WESTCOTT COMMUNITY CENTER INC	4,490.17	14,416.07
195	0000351398	03350701	230930	01	0000022172	WHITE CONVEYORS INC	3,706.67	3,706.67
195	0000351399	03351105	8382	01	0000000277	WHOLE ME INC	100.00	100.00
195	0000351400	03351058	Reentry Task Force 5/16/23	01	0000041674	WILLIAM E BOYDE	150.00	150.00
195	0000351401	03351316	RENT ASSIST D. MINOR 6/23	01	0000010081	WILLIE F CLAYTON JR	1,018.00	1,018.00
195	0000351402	03350733	6123JFCCS0 5/23	01	0000015339	WINDSTREAM HOLDINGS II LLC	1,378.76	1,378.76
195	0000351403	03351313	RENT ASST A.CUNNINGHAM 6/23	01	0000030473	YVONNE JOHNSON	1,102.00	1,102.00
195	0000351404	03351312	RENT ASSIST J. DOWLING 6/23	01	0000021172	ZUCKERMAN ENTERPRISES LLC	1,018.00	1,018.00
195	0000351405	03351435	ALBANY NY 5/14-5/19/23	15	0000026379	DANIEL MURPHY	250.00	250.00
195	0000351406	03351281	2023 NOTARY RENEWAL	31	0000041683	CAITLIN BUSKE	60.00	60.00
195	0000351407	03351278	2023 NOTARY RENEWAL	31	0000041682	CAROLINE HADLEY MCGRATH	60.00	60.00
195	0000351408	03351291	Las Vegas, NV 5/10-5/16/23	31	0000003232	WILLIAM J FITZPATRICK	1,565.14	1,565.14
195	0000351409	03351150	W/E 5/26/23	33	0000015219	ONONDAGA COUNTY	85.92	85.92
195	0000351410	03350744	mileage 4/23	43	0000040444	ASHLEY KSHYNA	45.85	45.85
195	0000351411	03351171	mileage 3/23	43	0000005333	LOUISE PIERSON	67.47	67.47
195	0000351412	03350742	mileage 4/23	65	0000034218	DAVID MORGAN	5.24	5.24
195	0000351413	03350736	mileage 3/23	69	0000032440	CHARLIE BISNETT	21.62	140.18
195	0000351413	03350738	mileage 4/23	69	0000032440	CHARLIE BISNETT	118.56	140.18
195	0000351414	03350794	mileage 4/23	75	0000019424	BRIAN CHAIRMONTE	20.96	20.96
195	0000351415	03350814	Cortland NY 4/19-4/20/23	75	0000041666	LATASHA HILLS	62.60	62.60
195	0000351416	03350810	Cortland NY 4/19-4/20/23	75	0000041667	MICHAEL GITTSCHAU	62.60	62.60
195	0000351417	03351434	ALBANY NY 5/14-5/19/23	79	0000041638	JOHN CAMILLE	250.00	250.00
195	0000351418	03351432	ALBANY NY 5/14-5/19/23	79	0000029214	MELISSA BERLINSKI	250.00	250.00
195	0000351419	03351115	mileage 3/23	83	0000040196	CHRISTINA MICHELS	223.36	223.36

3,176,384.28

3,176,384.28



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/26/2023
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TOTAL VOUCHERS PAID:	400
TOTAL CHECKS WRITTEN:	242
CHECKS USED:	195-0000351178 THRU 195-0000351419
OVERFLOW CHECKS:	