



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/23/2023
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000352123	03354396	RENT ASSIST T. BUTLER 7/23	01	0000038692	108 BROOK MANOR LLC REALTY PERFORMANCE ADVISORS		
195	0000352124	03354419	RENT ASSIST A. LEMON 7/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	821.00	821.00
195	0000352125	03354432	RENT ASSIST M. POIRIER 7/23	01	0000038709	112 BENEDICT	1,162.00	1,162.00
195	0000352126	03354390	RENT ASSIST D. ADAMS 7/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	821.00	821.00
195	0000352126	03354400	RENT ASSIST E. CRUZ 7/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	1,886.00
195	0000352127	03353841	CI23032500/SO23077773	01	0000008248	A M LEONARD INC	943.00	1,886.00
195	0000352128	03354148	AT1230001 1/23	01	0000033016	A TINY HOME FOR GOOD LLC	388.94	388.94
195	0000352128	03354149	AT1230001 2/23	01	0000033016	A TINY HOME FOR GOOD LLC	74,000.00	180,250.00
195	0000352128	03354150	AT1230001 3/23	01	0000033016	A TINY HOME FOR GOOD LLC	44,750.00	180,250.00
195	0000352128	03354151	AT1230001 4/23	01	0000033016	A TINY HOME FOR GOOD LLC	32,250.00	180,250.00
195	0000352129	03354534	8479	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	29,250.00	180,250.00
195	0000352130	03354450	039736	01	0000026856	ACRT INC	2,470.00	2,470.00
195	0000352131	03354671	SYR2014784	01	0000006146	ADMAR SUPPLY CO INC	1,075.00	1,075.00
195	0000352132	03354707	197613	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,771.00	1,771.00
195	0000352133	03354395	RENT ASSIST L. BUSH 7/23	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	300.00	300.00
195	0000352134	03354594	X811019802:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,018.00	1,018.00
195	0000352134	03354596	X811020363:01	01	0000040467	ALLEGIANCE TRUCKS LLC	242.40	1,423.64
195	0000352134	03354597	X811020432:01	01	0000040467	ALLEGIANCE TRUCKS LLC	96.02	1,423.64
195	0000352134	03354599	X811020522:01	01	0000040467	ALLEGIANCE TRUCKS LLC	197.34	1,423.64
195	0000352134	03354599	X811020522:01	01	0000040467	ALLEGIANCE TRUCKS LLC	843.44	1,423.64
195	0000352134	03354632	X811020568:01	01	0000040467	ALLEGIANCE TRUCKS LLC	44.44	1,423.64
195	0000352135	03354426	RENT ASSIST S. MCCARTHY 7/23	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,018.00	1,018.00
195	0000352136	03354466	03230068120	01	0000006288	ANDERSON EQUIPMENT COMPANY	84.89	624.37
195	0000352136	03354468	03230068121	01	0000006288	ANDERSON EQUIPMENT COMPANY	539.48	624.37
195	0000352137	03354392	RENT ASSIST E. BROWN 7/23	01	0000038151	ANTHONY F GATTO	900.00	900.00
195	0000352138	03354405	RENT ASSIST T. DIXON 7/23	01	0000023198	AUGUSTUS SKINNER CRISPIN THUMP LLC	1,182.00	1,182.00
195	0000352139	03354413	RENT ASSIST M. HURD 7/23	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,182.00	1,182.00
195	0000352140	03350135	Q-472777-45016.572EB	01	0000009647	AXON ENTERPRISE INC	1,500.00	1,500.00
195	0000352141	03354131	214097121	01	0000005222	B & H FOTO & ELECTRONICS CORP		
195	0000352141	03354538	214165846	01	0000005222	B & H PHOTO-VIDEO-PRO AUDIO	1,096.80	2,083.67
195	0000352141	03354583	214234645	01	0000005222	B & H FOTO & ELECTRONICS CORP	198.23	2,083.67
195	0000352142	03354161	MM21833	01	0000007610	B & H PHOTO-VIDEO-PRO AUDIO	788.64	2,083.67
195	0000352143	03354136	89165	01	0000019316	BEACON SALES AQUISION INC ALLIED BUILDING PRODUCTS	3,950.00	3,950.00
195	0000352144	03354425	RENT ASSIST B. MCCALLOPS 7/23	01	0000039073	BERL ENTERPRISES LLC RESTROOM DIRECT	900.00	900.00
195	0000352145	03354621	896039MS5 9/22 COMM TRANS	01	0000005795	BIG RED PROPERTY MANAGEMENT INC	937.00	937.00
195	0000352145	03354622	898022ADJ1 12/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	623.50	305,383.76
195	0000352145	03354623	900284 9/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	4,320.00	305,383.76
195	0000352145	03354624	899903 4/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,088.82	305,383.76
195	0000352145	03354625	899904 4/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	29,325.00	305,383.76
195	0000352145	03354626	896038.MS5 9/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	113,820.59	305,383.76
195	0000352145	03354627	899905 4/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	628.00	305,383.76
195	0000352145	03354628	899902 4/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	69,488.20	305,383.76
195	0000352145	03354629	899901 4/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	5,925.00	305,383.76
195	0000352145	03354630	899900 4/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	5,925.00	305,383.76
195	0000352146	03354295	1001	01	0000013630	BIRNIE BUS SERVICE TOURS INC BLESSSED SACRAMENT SCHOOL	73,239.65	305,383.76
							3,000.00	3,000.00



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195	0000352147	03354164	BRA230002 5/23	01	0000040327	BRADY MARKET LLC	19,009.02	19,009.02
195	0000352148	03354585	1136	01	0000037242	BRANCHS DRIVING SCHOOL INC	1,265.00	1,265.00
195	0000352149	03354069	30388578	01	0000005794	CAMFIL USA INC	1,954.96	7,399.64
195	0000352149	03354084	30388595	01	0000005794	CAMFIL USA INC	38.64	7,399.64
195	0000352149	03354086	30388594	01	0000005794	CAMFIL USA INC	1,644.60	7,399.64
195	0000352149	03354088	30391605	01	0000005794	CAMFIL USA INC	352.56	7,399.64
195	0000352149	03354089	30388579	01	0000005794	CAMFIL USA INC	3,408.88	7,399.64
195	0000352150	03354050	276341-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	481.52	481.52
195	0000352151	03354527	SNOW REMOVAL 10/22-5/23-FINAL	01	0000015093	CAYUGA COUNTY	1,503.25	1,503.25
195	0000352152	03354163	CAY230001 5/23	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,436.95	24,947.05
195	0000352152	03354165	CAY230004 5/23	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	19,510.10	24,947.05
195	0000352153	03354046	207102	01	0000006789	CENTRAL CITY SUPPLY INC	111.74	111.74
195	0000352154	03354342	71139424 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN		
						DBA LINDENMEYR MUNROE	737.31	737.31
195	0000352155	03354552	292831	01	0000007704	CENTRAL POLY BAG CORP	2,297.00	2,297.00
195	0000352156	03354576	146271301 6/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	8,813.09	8,813.09
195	0000352157	03354415	RENT ASSIST N. JONES 7/23	01	0000033206	CHITRA LAMICHHANE	621.00	621.00
195	0000352158	03353954	PS5298 2021-2022	01	0000040733	CHRISTIAN BROTHERS ACADEMY	11,000.00	11,000.00
195	0000352159	03353817	INV0066458	01	0000040292	CINCINNATI SURGICAL INC	777.95	777.95
195	0000352160	03354540	4159012458	01	0000014994	CINTAS CORPORATION NO 2	440.73	440.73
195	0000352161	03354719	5163286721	01	0000014994	CINTAS CORPORATION NO 2	225.90	225.90
195	0000352162	03354327	CBG32337	01	0000031996	CLEAR BALLOT GROUP INC	1,200.00	1,200.00
195	0000352163	03354435	RENT ASSIST S. SCHEUER 7/23	01	0000041313	CLEAR CREEK LLC	999.00	999.00
195	0000352164	03354181	13469	01	0000030302	COMSOURCE INC	56,428.25	56,428.25
195	0000352165	03354141	146985	01	0000039894	CONNECTED SOLUTIONS GROUP LLC	1,999.49	1,999.49
195	0000352166	03354051	S051879819.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	2.13	2.13
195	0000352167	03347461	2023-011	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	8,339.95	8,339.95
195	0000352168	03354442	RENT ASSIST K. TSYTHARAK 7/23	01	0000041472	DARYL POLLOCK	821.00	821.00
195	0000352169	03354129	PROCTOR 6/10/23	01	0000002534	DAVID A WRIGHT	85.20	85.20
195	0000352170	03354336	23-0224	01	0000003810	DAVID F STECKEL		
						STECKELS LOCK & KEY	437.00	615.00
195	0000352170	03354337	23-0226	01	0000003810	DAVID F STECKEL		
						STECKELS LOCK & KEY	178.00	615.00
195	0000352171	03354203	1052-F192049	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	330.00	330.00
195	0000352172	03354487	PERSONAL INJURY 10/21/20	01	0000041749	DEFRANCISCO & FALGIATANO LLP		
						AS ATTORNEYS FOR JOSHUA M MILLER	75,000.00	75,000.00
195	0000352173	03354183	10678658088	01	0000009467	DELL MARKETING LP	271.42	271.42
195	0000352174	03354451	INV-0003463	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	71.98	287.92
195	0000352174	03354453	INV-0004014	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	71.98	287.92
195	0000352174	03354454	INV-0004015	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	71.98	287.92
195	0000352174	03354456	INV-0006080	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	71.98	287.92
195	0000352175	03353158	I231184	01	0000041565	DESPAIN & ASSOCIATES INC		
						DAI SOURCE	2,078.00	2,078.00
195	0000352176	03354380	373343	01	0000041650	DOUGLAS INDUSTRIES		
						NATIONAL SPORTS PRODUCTS	2,068.00	2,068.00
195	0000352177	03354232	OVRPMT-Dovenmuehle-093552	01	0000019624	DOVENMUEHLE MORTGAGE	6,144.63	6,144.63
195	0000352178	03354236	OS3447-IN	01	0000016250	E M CAHILL CO INC	637.20	637.20
195	0000352179	03353952	22288	01	0000037748	ECCOVIA INC		
						ECCOVIA SOLUTIONS	5,106.65	5,106.65



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195	0000352180	03354555	457563	01	0000008251	ELECTRIC EEL MFG CO INC	633.74	633.74
195	0000352181	03354315	60183	01	0000008228	EMPIRE CRANE CO LLC	6,430.66	6,430.66
195	0000352182	03354167	EMP230001 3/23	01	0000040270	EMPOWER PARKINSON INC	5,500.00	18,025.00
195	0000352182	03354168	EMP230001 4/23	01	0000040270	EMPOWER PARKINSON INC	6,175.00	18,025.00
195	0000352182	03354169	EMP230001 5/23	01	0000040270	EMPOWER PARKINSON INC	6,350.00	18,025.00
195	0000352183	03354696	23161-47055	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,647.00	1,647.00
195	0000352184	03354535	EXC230002 1/23	01	0000006253	EXCEPTIONAL FAMILY RESOURCES INC	6,092.20	21,218.49
195	0000352184	03354536	EXC230002 2/23	01	0000006253	EXCEPTIONAL FAMILY RESOURCES INC	7,276.76	21,218.49
195	0000352184	03354539	EXC230002 3/23	01	0000006253	EXCEPTIONAL FAMILY RESOURCES INC	2,981.67	21,218.49
195	0000352184	03354541	EXC230002 4/23	01	0000006253	EXCEPTIONAL FAMILY RESOURCES INC	4,867.86	21,218.49
195	0000352185	03354364	3797	01	0000006411	FARMINGTON FARM & GARDEN COUNTRYMAX STORES	1,576.84	1,576.84
195	0000352186	03354434	RENT ASSIST W. RUSSO 7/23	01	0000039841	FAYETTEVILLE DHM LLC	821.00	821.00
195	0000352187	03354043	9152213	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	372.99	372.99
195	0000352188	03349840	1123054709	01	0000032365	FERRELLGAS LP	282.11	632.90
195	0000352188	03354076	1123234103	01	0000032365	FERRELLGAS LP	350.79	632.90
195	0000352189	03353801	430512	01	0000007351	FINDAWAY WORLD LLC	47.49	537.59
195	0000352189	03353803	430580	01	0000007351	FINDAWAY WORLD LLC	490.10	537.59
195	0000352190	03354071	3399197	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	133.48	6,016.25
195	0000352190	03354072	3322831	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	125.56	6,016.25
195	0000352190	03354713	3555221	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	63.45	6,016.25
195	0000352190	03354714	3555220	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	839.64	6,016.25
195	0000352190	03354716	3671570	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	4,730.04	6,016.25
195	0000352190	03354717	3634870	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	124.08	6,016.25
195	0000352191	03354634	INV-XXXX	01	0000041743	FLOCK GROUP INC FLOCK SAFETY	29,050.00	29,050.00
195	0000352192	03354375	FOO230001 5/23	01	0000007682	FOOD BANK OF CNY INC	5,798.00	5,798.00
195	0000352193	03354398	RENT ASSIST R. CONNELLY 7/23	01	0000012766	FRANCINE HALEY	821.00	821.00
195	0000352194	03354251	6107	01	0000006988	FRANCIS X SMITH SYRACUSE DESIGN GROUP LLC	300.00	300.00
195	0000352195	03354564	718782	01	0000004045	FUTURE TECH ENTERPRISE INC	180.15	180.15
195	0000352196	03354715	94797205	01	0000037889	GENERAC POWER SYSTEMS INC	269.33	269.33
195	0000352197	03354657	2300-798452	01	0000009234	GENUINE PARTS COMPANY	107.00	107.00
195	0000352198	03354573	229211	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	3.56	3.56
195	0000352199	03354407	RENT ASSIST S. EILAND 7/23	01	0000033287	HABITAT NY LLC	787.80	787.80
195	0000352200	03354710	13604308	01	0000008776	HACH COMPANY	138.75	138.75
195	0000352201	03354299	4317140	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,458.63	11,094.04
195	0000352201	03354302	4315407	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	857.72	11,094.04
195	0000352201	03354304	4313728	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	4,420.18	11,094.04
195	0000352201	03354308	4312900	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	796.03	11,094.04
195	0000352201	03354592	4314580	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,561.48	11,094.04
195	0000352202	03354006	33591966-001	01	0000005464	HERC RENTALS INC	117.28	117.28
195	0000352203	03354393	RENT ASSIST C. BULLOCK 7/23	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	943.00	943.00



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195	0000352204	03354233	OVRPMT-104270-ALLEN	01	0000041704	HILLARY S ALLEN	22.66	22.66
195	0000352205	03354429	RENT ASSIST S. MORALES 7/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	1,636.30
195	0000352205	03354440	RENT ASST P. TOWNSEND 7/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	815.30	1,636.30
195	0000352206	03354351	744181322	01	0000009247	HOME DEPOT USA INC		
195	0000352206	03354362	744186263	01	0000009247	DBA HOME DEPOT PRO	388.99	5,511.35
195	0000352206	03354366	744190976	01	0000009247	HOME DEPOT USA INC		
195	0000352206	03354368	744193681	01	0000009247	DBA HOME DEPOT PRO	334.97	5,511.35
195	0000352206	03354371	744390154	01	0000009247	HOME DEPOT USA INC	46.95	5,511.35
195	0000352206	03354373	744392291	01	0000009247	DBA HOME DEPOT PRO	38.88	5,511.35
195	0000352206	03354374	744407354	01	0000009247	HOME DEPOT USA INC	59.88	5,511.35
195	0000352206	03354376	744609116	01	0000009247	DBA HOME DEPOT PRO	34.90	5,511.35
195	0000352206	03354377	744619412	01	0000009247	HOME DEPOT USA INC	74.88	5,511.35
195	0000352206	03354379	744680927	01	0000009247	DBA HOME DEPOT PRO	79.92	5,511.35
195	0000352206	03354381	744862624	01	0000009247	HOME DEPOT USA INC	17.96	5,511.35
195	0000352206	03354383	745040915	01	0000009247	DBA HOME DEPOT PRO	149.00	5,511.35
195	0000352206	03354385	745499905	01	0000009247	HOME DEPOT USA INC	29.99	5,511.35
195	0000352206	03354386	745501809	01	0000009247	DBA HOME DEPOT PRO	196.94	5,511.35
195	0000352206	03354388	745516294	01	0000009247	HOME DEPOT USA INC	43.96	5,511.35
195	0000352206	03354458	745780338	01	0000009247	DBA HOME DEPOT PRO	119.10	5,511.35
195	0000352206	03354459	746179183	01	0000009247	HOME DEPOT USA INC	99.94	5,511.35
195	0000352206	03354461	746402627	01	0000009247	DBA HOME DEPOT PRO	44.92	5,511.35
195	0000352206	03354463	746413202	01	0000009247	HOME DEPOT USA INC	87.79	5,511.35
195	0000352206	03354465	746433655	01	0000009247	DBA HOME DEPOT PRO	399.00	5,511.35
195	0000352206	03354467	746606169	01	0000009247	HOME DEPOT USA INC	95.88	5,511.35
195	0000352206	03354469	746607613	01	0000009247	DBA HOME DEPOT PRO	62.96	5,511.35
195	0000352206	03354471	746830769	01	0000009247	HOME DEPOT USA INC	179.00	5,511.35
195	0000352206	03354473	746839877	01	0000009247	DBA HOME DEPOT PRO	109.85	5,511.35
195	0000352206	03354473	746839877	01	0000009247	HOME DEPOT USA INC	140.94	5,511.35
195	0000352206	03354473	746839877	01	0000009247	DBA HOME DEPOT PRO	119.00	5,511.35



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195	0000352206	03354476	747278364	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	265.00	5,511.35
195	0000352206	03354478	747340768	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	358.00	5,511.35
195	0000352206	03354479	747479178	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	151.36	5,511.35
195	0000352206	03354483	747483709	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-151.36	5,511.35
195	0000352206	03354486	747536100	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	598.00	5,511.35
195	0000352206	03354489	747736403	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	400.72	5,511.35
195	0000352206	03354493	747954022	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-259.00	5,511.35
195	0000352206	03354495	747931459	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	114.38	5,511.35
195	0000352206	03354497	747947257	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	56.26	5,511.35
195	0000352206	03354500	747955920	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	399.00	5,511.35
195	0000352206	03354501	747968428	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	133.20	5,511.35
195	0000352206	03354503	748168051	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	27.36	5,511.35
195	0000352206	03354505	748225356	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	65.45	5,511.35
195	0000352206	03354508	748397692	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	358.00	5,511.35
195	0000352206	03354509	748420841	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	39.38	5,511.35
195	0000352208	03354441	RENT ASSIST D. TRIMM 7/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	355.00	1,157.00
195	0000352212	03354445	RENT ASSIST D. WILSON 7/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	802.00	1,157.00
195	0000352209	03354411	RENT ASSIST M. GOMEZ 7/23	01	0000014729	HOWARD M DAVIS	821.00	821.00
195	0000352210	03354651	001253508	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	11.50	134.90
195	0000352210	03354653	001254274	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	61.70	134.90
195	0000352210	03354654	001254273	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	61.70	134.90
195	0000352211	03350161	PSI-001800	01	0000018809	IK SYSTEMS INC	6,359.43	6,359.43
195	0000352212	03354414	RENT ASSIST A. JACKSON 7/23	01	0000030876	INFISIUM PROPERTIES LLC	975.00	975.00
195	0000352213	03354557	INV-INC33736	01	0000025236	INNOVATIVE INTERFACES INC	1,000.00	1,000.00
195	0000352214	03354639	1681776	01	0000006209	J C SMITH INC	148.06	188.05
195	0000352214	03354641	1683278	01	0000006209	J C SMITH INC	39.99	188.05
195	0000352215	03353060	324	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	2,649.99
195	0000352215	03353061	325	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	2,649.99
195	0000352215	03353062	326	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	2,649.99
195	0000352216	03354588	06172023	01	0000041630	JAMES A LAMICA III		
						DBA BARE BONES TROMBONE QUARTET	360.00	360.00
195	0000352217	03354344	SERVICES 6/15/23	01	0000036640	JAMES DORSEY	1,080.00	1,080.00
195	0000352218	03354391	RENT ASSIST M. BEAN 7/23	01	0000041491	JAN F NASTRI	636.00	636.00



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195	0000352245	03354020	10882 4/23-2	01	0000006008	MOORES TIRE SALES INC	15.41	41.53
195	0000352246	03354551	9990000593400	01	0000005613	NEW YORK STATE	160.00	2,140.00
195	0000352246	03354554	9990000593628	01	0000005613	NEW YORK STATE	400.00	2,140.00
195	0000352246	03354556	9990000593402	01	0000005613	NEW YORK STATE	160.00	2,140.00
195	0000352246	03354558	9990000593399	01	0000005613	NEW YORK STATE	1,100.00	2,140.00
195	0000352246	03354559	9990000594190	01	0000005613	NEW YORK STATE	320.00	2,140.00
195	0000352247	03354309	7629992120 5/10-6/09/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,958.76	2,163.65
195	0000352247	03354313	7649992126 5/11-6/9/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	81.65	2,163.65
195	0000352247	03354316	3091941019 5/11-6/12/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	123.24	2,163.65
195	0000352248	03353768	CNON070 5/10-6/9/23 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,329.33	406,098.16
195	0000352248	03353769	CNON070 5/10-6/9/23 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,244.39	406,098.16
195	0000352248	03353770	CNON070 5/10-6/9/23 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,985.39	406,098.16
195	0000352248	03353771	CNON070 5/10-6/9/23 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,014.19	406,098.16
195	0000352248	03353772	CNON070 5/10-6/9/23 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,155.18	406,098.16
195	0000352248	03353787	CNON070 5/10-6/9/23 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40,014.01	406,098.16
195	0000352248	03353805	CNON070 5/10-6/9/23 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	327,355.67	406,098.16
195	0000352249	03354582	NOR230002 5/23	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	1,820.83
195	0000352250	03354587	10012459599 4/28-5/25/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,597.78	2,597.78
195	0000352251	03353971	3086428	01	0000005507	OMNI SERVICES INC	242.76	421.40
195	0000352251	03354645	3088701	01	0000005507	OMNI SERVICES INC	127.04	421.40
195	0000352251	03354674	3088705	01	0000005507	OMNI SERVICES INC	51.60	421.40
195	0000352252	03354140	51460	01	0000009730	OMNICOR BIOMEDICAL SERVICES INC	180.00	180.00
195	0000352253	03354197	43891	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	30.00
195	0000352254	03354659	105592105592 6/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	62.34	517.18
195	0000352254	03354660	142761245593 6/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.89	517.18
195	0000352254	03354661	162294162294 6/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	350.95	517.18
195	0000352255	03354137	01115CO23186646	01	0000008388	OVERDRIVE INC	2,428.41	13,560.36
195	0000352255	03354138	01115CO23186663	01	0000008388	OVERDRIVE INC	1,370.46	13,560.36
195	0000352255	03354642	01115CO23190080	01	0000008388	OVERDRIVE INC	1,829.13	13,560.36
195	0000352255	03354650	01115CO23191844	01	0000008388	OVERDRIVE INC	3,959.02	13,560.36
195	0000352255	03354652	01115CO23192252	01	0000008388	OVERDRIVE INC	656.00	13,560.36
195	0000352255	03354655	01115CO23192279	01	0000008388	OVERDRIVE INC	3,317.34	13,560.36
195	0000352256	03354003	01-146160	01	0000006074	PBS BRAKE AND SUPPLY CORP	16.97	1,471.26
195	0000352256	03354004	01-147798	01	0000006074	PBS BRAKE AND SUPPLY CORP	645.20	1,471.26
195	0000352256	03354005	01-147517	01	0000006074	PBS BRAKE AND SUPPLY CORP	809.09	1,471.26
195	0000352257	03351982	17-2156	01	0000034008	PINEVIEW RUN AUTO & COUNTRY CLUB INC	8,000.00	36,800.00
195	0000352257	03352472	17-2173	01	0000034008	PINEVIEW RUN AUTO & COUNTRY CLUB INC	6,400.00	36,800.00
195	0000352257	03352474	17-2159	01	0000034008	PINEVIEW RUN AUTO & COUNTRY CLUB INC	8,000.00	36,800.00
195	0000352257	03352475	17-2166	01	0000034008	PINEVIEW RUN AUTO & COUNTRY CLUB INC	6,400.00	36,800.00
195	0000352257	03352477	17-2169	01	0000034008	PINEVIEW RUN AUTO & COUNTRY CLUB INC	8,000.00	36,800.00
195	0000352258	03354462	91400345	01	0000007614	POTTERS INDUSTRIES INC	20,460.00	20,460.00
195	0000352259	03354560	10014	01	0000006950	PRESENTATION CONCEPTS CORP	650.00	650.00



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195	0000352260	03354250	2774	01	0000029801	PREVENTATIVE SERVICES INC	3,207.00	4,277.59
195	0000352260	03354252	2776	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	4,277.59
195	0000352261	03354394	RENT ASSIST W. BURTON 7/23	01	0000017451	PROSPECT HILL HOMES LLC	743.00	743.00
195	0000352262	03354078	143453	01	0000006071	R M HEADLEE CO INC	664.33	664.33
195	0000352263	03354421	RENT ASSIST A.MALDANDO 7/23	01	0000040652	RAMON RAMOS GONZALEZ	631.00	963.00
195	0000352263	03354422	RENT ASSIST A.MALDANDO 6/23-2	01	0000040652	RAMON RAMOS GONZALEZ	166.00	963.00
195	0000352263	03354423	RENT ASSIST A.MALDANDO 5/23-2	01	0000040652	RAMON RAMOS GONZALEZ	166.00	963.00
195	0000352264	03353876	2098	01	0000018887	RAY CHAPIN		
						BAC SERVICES LLC	6,061.26	6,061.26
195	0000352265	03354514	INVA270994	01	0000041542	RINGCENTRAL INC	113,741.68	87,247.36
195	0000352265	03354515	CMA21000	01	0000041542	RINGCENTRAL INC	-26,494.32	87,247.36
195	0000352266	03354416	RENT ASSIST L. KILBOURN 7/23	01	0000012410	ROBB JONES	619.00	619.00
195	0000352267	03354410	RENT ASSIST I. GERALD 7/23	01	0000040602	ROBERT MERICE		
						UTMOST INDUSTRIES BELLEVUE LLC	943.00	943.00
195	0000352268	03353728	Refund Food Permit Fee	01	0000007065	ROECO INC		
						DBA THE BRASSERIE BAR & BISTRO	60.00	60.00
195	0000352269	03354276	THE250002 3/23	01	0000014841	SALVATION ARMY	2,809.80	17,716.08
195	0000352269	03354452	THE250001 3/23	01	0000014841	SALVATION ARMY	3,989.67	17,716.08
195	0000352269	03354455	THE250001 4/23	01	0000014841	SALVATION ARMY	5,390.78	17,716.08
195	0000352269	03354457	THE250001 5/23	01	0000014841	SALVATION ARMY	5,525.83	17,716.08
195	0000352270	03354019	3106	01	0000024091	SHAMROCK SEWER SERVICES LLC	4,800.00	4,800.00
195	0000352271	03354311	52117	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	334.47	4,210.29
195	0000352271	03354706	52025	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	3,875.82	4,210.29
195	0000352272	03354180	5330940299	01	0000019697	SIEMENS INDUSTRY INC	3,756.50	3,756.50
195	0000352273	03354532	166900	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	14,731.00	14,731.00
195	0000352274	03354175	33212053	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	412.08	412.08
195	0000352275	03354609	SEIT230612103744 5/23 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	6,426.00	16,876.00
195	0000352275	03354610	RS230606105735 5/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,925.00	16,876.00
195	0000352275	03354611	RS230606105841 5/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	165.00	16,876.00
195	0000352275	03354612	RS230613145338 5/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	6,325.00	16,876.00
195	0000352275	03354613	RS230606105636 5/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	2,035.00	16,876.00
195	0000352276	03354229	4210	01	0000024247	SOLVENTS AND PETROLEUM SERVICE INC		
						STRATEGIC CLEAN ALL SPS SUPPLY	1,696.00	1,696.00
195	0000352277	03354684	3540521347	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	254.88	381.03
195	0000352277	03354686	3540744312	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	126.15	381.03
195	0000352278	03354199	132779975-0007	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,460.70	2,921.05
195	0000352278	03354200	135510189-0004	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	700.00	2,921.05
195	0000352278	03354202	128218954-0012	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	760.35	2,921.05
195	0000352279	03354185	1703828	01	0000009393	SWANSON SERVICES CORP	5.63	55.64
195	0000352279	03354186	1704643	01	0000009393	SWANSON SERVICES CORP	5.41	55.64
195	0000352279	03354188	1710030	01	0000009393	SWANSON SERVICES CORP	16.45	55.64
195	0000352279	03354190	1712033	01	0000009393	SWANSON SERVICES CORP	5.63	55.64
195	0000352279	03354192	1717677	01	0000009393	SWANSON SERVICES CORP	5.63	55.64
195	0000352279	03354193	1724123	01	0000009393	SWANSON SERVICES CORP	5.63	55.64
195	0000352279	03354194	1724226	01	0000009393	SWANSON SERVICES CORP	11.26	55.64
195	0000352280	03354340	GN-000020795	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	244,400.00	244,400.00
195	0000352281	03353857	1018737	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	45.00	905.00



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195	0000352281	03354293	1008834	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	905.00
195	0000352281	03354298	1016514	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	905.00
195	0000352281	03354312	1018499	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	905.00
195	0000352281	03354314	1023093	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	905.00
195	0000352281	03354318	1008835	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	905.00
195	0000352281	03354321	1013196	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	905.00
195	0000352281	03354322	1018500	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	905.00
195	0000352281	03354324	1023094	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	905.00
195	0000352281	03354697	1023096	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	380.00	905.00
195	0000352282	03354008	60721	01	0000006102	THE PEN & TROPHY CENTER	256.00	256.00
195	0000352283	03354009	9264-0525-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	160.00	160.00
195	0000352284	03354708	040523161112	01	0000040085	THOMAS MCDONOUGH		
						DBA SNAPON TOOLS	561.00	561.00
195	0000352285	03354021	2014290	01	0000006211	TILE & CARPET TOWN EAST INC	417.67	417.67
195	0000352286	03354122	1404	01	0000041420	TKS RECONSTRUCTION LLC		
						DBA SERVPRO OF NORTH & EAST ONONDAGA	6,263.35	6,263.35
195	0000352287	03354182	503994717	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	217.25	617.64
195	0000352287	03354195	502123029	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	260.00	617.64
195	0000352287	03354530	501868400-2	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	35.00	617.64
195	0000352287	03354533	504282617	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	105.39	617.64
195	0000352288	03354480	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005828	TOWN OF CAMILLUS	48,469.62	48,469.62
195	0000352289	03354481	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005829	TOWN OF CICERO	122,331.96	122,331.96
195	0000352290	03354482	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005830	TOWN OF CLAY	78,859.62	78,859.62
195	0000352291	03354485	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005831	TOWN OF DEWITT	31,649.48	31,649.48
195	0000352292	03354488	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005832	TOWN OF ELBRIDGE	62,892.68	63,935.28
195	0000352292	03354656	TOW240001 5/23	01	0000005832	TOWN OF ELBRIDGE	1,042.60	63,935.28
195	0000352293	03354490	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005833	TOWN OF FABIUS	80,566.02	80,566.02
195	0000352294	03354492	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005834	TOWN OF GEDES	4,712.89	4,712.89
195	0000352295	03354494	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005835	TOWN OF LAFAYETTE	98,970.66	98,970.66
195	0000352296	03354498	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005836	TOWN OF LYSANDER	131,432.71	131,432.71
195	0000352297	03354502	SNOW REMOVAL 10/22-5/23-FINAL	01	0000015228	TOWN OF MANLIUS	48,672.76	48,672.76
195	0000352298	03354504	SNOW REMOVAL 10/22-5/23-FINAL	01	0000015404	TOWN OF MARCELLUS	76,909.46	76,909.46
195	0000352299	03354507	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005837	TOWN OF ONONDAGA	91,048.13	91,048.13
195	0000352300	03354510	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005838	TOWN OF OTISCO	39,165.73	39,165.73
195	0000352301	03354512	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005839	TOWN OF POMPEY	80,647.27	80,647.27
195	0000352302	03354516	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005841	TOWN OF SKANEATELES	82,028.64	82,028.64
195	0000352303	03354517	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005842	TOWN OF SPAFFORD	46,763.23	46,763.23
195	0000352304	03354519	SNOW REMOVAL 10/22-5/23-FINAL	01	0000015302	TOWN OF TULLY	52,369.94	52,369.94



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195	0000352305	03354521	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005843	TOWN OF VAN BUREN	152,396.94	152,396.94
195	0000352306	03354272	02 0372 E8876 6/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	485.45
195	0000352307	03354227	2239700686	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,333.76	21,591.81
195	0000352307	03354301	3025400670	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,258.05	21,591.81
195	0000352308	03354448	RENT ASSIST T. EVERSON 7/23	01	0000041692	TWO DANS SYRACUSE PROPERTIES LLC	1,162.00	1,162.00
195	0000352309	03354032	163793290	01	0000008520	ULINE INC	412.37	412.37
195	0000352310	03354326	333195	01	0000005359	UMC MEDICAL CONSULTANTS PC	1,850.00	1,850.00
195	0000352311	03354325	467993	01	0000021999	VALLEY WIPING CLOTH CO INC	1,050.00	1,050.00
195	0000352312	03354234	OVRPMT-070544-Conway	01	0000041705	VICTORIA A CONWAY	59.33	59.33
195	0000352313	03354523	SNOW REMOVAL 10/22-5/23-FINAL	01	0000015237	VILLAGE OF MINOA	5,566.08	38,359.53
195	0000352313	03354721	CMGVM121-004	01	0000015237	VILLAGE OF MINOA	32,793.45	38,359.53
195	0000352314	03354525	SNOW REMOVAL 10/22-5/23-FINAL	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,031.42	2,031.42
195	0000352315	03353616	CT17421 3/31/23	01	0000005850	VILLAGE OF SOLVAY	50,000.00	50,000.00
195	0000352316	03354446	RENT ASSIST D. YOUNG 7/23	01	0000014653	WAYNE WAGER	550.00	550.00
195	0000352317	03354402	RENT ASSIST C. DAME 7/23	01	0000040093	WELCOME HOME MANAGEMENT	1,102.00	4,807.00
195	0000352317	03354418	RENT ASSIST L. LAVECK 7/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	4,807.00
195	0000352317	03354430	RENT ASSIST C. MUPPHY 7/23	01	0000040093	WELCOME HOME MANAGEMENT	821.00	4,807.00
195	0000352317	03354439	RENT ASSIST E. TORO 7/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	4,807.00
195	0000352317	03354443	RENT ASSIST L. WILLIAMS 7/23	01	0000040093	WELCOME HOME MANAGEMENT	848.00	4,807.00
195	0000352318	03354057	297202	01	0000007905	WESCO DISTRIBUTION INC	169.00	8,344.00
195	0000352318	03354237	846767	01	0000007905	WESCO DISTRIBUTION INC	2,075.00	8,344.00
195	0000352318	03354581	301305	01	0000007905	WESCO DISTRIBUTION INC	6,100.00	8,344.00
195	0000352319	03354222	CT22022 #6-4/21/23	01	0000005920	WEYDMAN ELECTRIC INC	175,925.61	265,369.29
195	0000352319	03354223	CT22022 #7-5/23/23	01	0000005920	WEYDMAN ELECTRIC INC	89,443.68	265,369.29
195	0000352320	03354427	RENT ASSIST D. MINOR 7/23	01	0000010081	WILLIE F CLAYTON JR	1,018.00	1,018.00
195	0000352321	03353825	682-2283 6/10-7/9/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	24.65	24.65
195	0000352322	03354253	6123JFCCS0 6/23	01	0000015339	WINDSTREAM HOLDINGS II LLC	1,268.79	1,268.79
195	0000352323	03354401	RENT ASST A.CUNNINGHAM 7/23	01	0000030473	YVONNE JOHNSON	1,102.00	1,102.00
195	0000352324	03354590	YWC230003 5/23	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	3,266.73	3,266.73
195	0000352325	03354361	Cliff Pymt Z. Frasier 7/23	01	0000041744	ZHANAE FRASIER	526.00	526.00
195	0000352326	03354406	RENT ASSIST J. DOWLING 7/23	01	0000021172	ZUCKERMAN ENTERPRISES LLC	1,018.00	1,018.00
195	0000352327	03354389	NYC, NY 6/8-6/9/23	31	0000003232	WILLIAM J FITZPATRICK	288.28	288.28
195	0000352328	03354571	ONEIDA NY 5/8/23	33	0000041755	ERIC SCHULER	15.00	15.00
195	0000352329	03354565	MORRISVILLE NY 5/30-6/2/23	33	0000041752	JACOB WOOD	60.00	60.00
195	0000352330	03354568	ONEIDA NY 5/8/23	33	0000041754	JAKE POLLOCK	15.00	15.00
195	0000352331	03354079	W/E 6/23/23	33	0000015219	ONONDAGA COUNTY	19.96	51.92
195	0000352331	03354569	W/E 6/23/23-2	33	0000015219	ONONDAGA COUNTY	31.96	51.92
195	0000352332	03354566	ONEIDA NY 5/8/23	33	0000041753	RUSTAN PETRELA	15.00	15.00
195	0000352333	03353842	Saratoga NY 5/23-5/26/23	38	0000004248	RONALD RYAN	732.17	732.17
195	0000352334	03354094	mileage 5/23	43	0000000895	RICHARD D PETIT	381.87	381.87
195	0000352335	03354114	mileage 5/23	43	0000004922	ROBIN MARIE ARNOLD	191.26	191.26
195	0000352336	03354177	Lake George NY 4/27-4/28/23	65	0000039210	SHAUNA MODROW	226.74	226.74
195	0000352337	03353856	mileage 5/23	65	0000036809	SUSAN E COX	1.97	1.97
195	0000352338	03354184	Lake George NY 4/27-4/28/23	65	0000032507	TAMICE GATES	472.53	472.53
195	0000352339	03354124	PROCTOR 6/10/23	71	0000002286	APRIL M WARRICK	88.75	88.75
195	0000352340	03354174	PROCTOR 6/10/23	71	0000041737	MICHELLE FESINGER	67.45	67.45
195	0000352341	03354130	PROCTOR 6/10/23	71	0000002347	SANDRA OCONNOR	78.14	78.14
195	0000352342	03354067	Mexico NY 5/10-5/12/23	81	0000041663	JENNIFER JOCZ	194.66	194.66
195	0000352343	03354053	Mexico NY 5/10-5/12/23	81	0000041662	KATHLEEN GRECO	194.66	194.66



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/23/2023
Payment Cycle: VENDOR

RUN DATE: 6/22/2023
RUN TIME: 7:52:58 AM
PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000352344	03354123	PROCTOR 6/10/23	81	0000004588	KATHRYN M DIGIULIO	115.15	115.15
195	0000352345	03354061	Mexico NY 5/10-5/12/23	81	0000041664	MAXWELL THURSTON	194.66	194.66
195	0000352346	03354080	Mexico NY 5/10-5/12/2023	81	0000041661	MEGHAN GRASER	194.66	194.66
195	0000352347	03354040	Mexico NY 5/10-5/12/23	81	0000032228	TANYA DIFRANCESCO	194.66	194.66
195	0000352348	03354341	Rensselaer NY 5/17-5/19/23	83	0000040294	ALANE O'BRIEN	181.20	181.20
195	0000352349	03354206	Rensselaer NY 6/8-6/9/23	83	0000040301	AMANDA PIGULA	154.40	154.40
195	0000352350	03354663	mileage 5/23	83	0000041726	ANDREA DWYER	9.83	9.83
195	0000352351	03354198	mileage 5/23	83	0000041569	EMILY DENTON	85.15	85.15
195	0000352352	03354022	mileage 4/23	83	0000040346	KYLE AGNEW	54.37	119.22
195	0000352352	03354031	mileage 5/23	83	0000040346	KYLE AGNEW	64.85	119.22
195	0000352353	03354522	mileage 4/23	83	0000025017	LAUREN DOOHER	203.05	309.16
195	0000352353	03354542	mileage 5/23	83	0000025017	LAUREN DOOHER	106.11	309.16
							3,991,600.25	3,991,600.25

SCHEDULED PAYMENTS SELECTED: 405
 TOTAL VOUCHERS PAID: 405
 TOTAL CHECKS WRITTEN: 230
 CHECKS USED: 195-0000352123 THRU 195-0000352353
 OVERFLOW CHECKS: 0000352207