



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/14/2023
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	0000352751	03356562	18	01	0000039951	ABBY C HEATER	40.95	40.95
195	0000352752	03356551	2119323	01	0000008420	AGILITI HEALTH INC	212.84	212.84
195	0000352753	03356121	CT01022 #9 4/30/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,950.00	2,950.00
195	0000352754	03356171	197822	01	0000007342	AJ MEDICAL PRODUCTS LLC	317.90	317.90
195	0000352755	03356672	9916 5/23 COMM TRANS	01	0000040879	ALADDIN TRANSPORTATION LLC	10,335.60	10,335.60
195	0000352756	03355487	L353740	01	0000036059	ALERE TOXICOLGY SERVICES INC	105.25	105.25
195	0000352757	03356533	X811020880:01	01	0000040467	ALLEGIANCE TRUCKS LLC	623.03	1,364.94
195	0000352757	03356537	X811020958:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-118.75	1,364.94
195	0000352757	03356539	X811020457:01	01	0000040467	ALLEGIANCE TRUCKS LLC	115.26	1,364.94
195	0000352757	03356542	X811021106:01	01	0000040467	ALLEGIANCE TRUCKS LLC	113.00	1,364.94
195	0000352757	03356546	X811021745:01	01	0000040467	ALLEGIANCE TRUCKS LLC	632.40	1,364.94
195	0000352758	03356682	HORN 4-6/23 PNT TRANS	01	0000041539	AMANDA HORNER	201.74	201.74
195	0000352759	03356797	08140138	01	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	325.00	7,059.00
195	0000352759	03356798	08140139	01	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	6,734.00	7,059.00
195	0000352760	03356740	ATIS-26277	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
195	0000352760	03356742	ATIS-26278	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES	3,500.00	4,625.00
195	0000352761	03356464	410591692	01	0000028969	AMERICAN TOWER CORP	1,125.00	4,625.00
195	0000352762	03356638	FLEE 4-6/23 PNT TRANS	01	0000041562	ATC SEQUOIA LLC	1,000.00	1,000.00
195	0000352763	03356675	MOSH 4-6/23 PNT TRANS	01	0000041777	ANGELA FLEET	141.48	141.48
195	0000352764	03356415	4186317801	01	0000033814	ANGELA MOSHER	496.75	496.75
195	0000352765	03356607	2023-5	01	0000027285	ARCTIC GLACIER USA INC	10.71	10.71
195	0000352766	03356611	0303974706001 6/30/23	01	0000005435	ASHLEY MARIE KNIGHTS	151.20	151.20
195	0000352767	03355165	15798	01	0000000329	AT&T CORP	64.19	64.19
195	0000352768	03356799	ONG-1	01	0000041577	ATLANTIC PACIFIC PRODUCTS INC	9,974.30	9,974.30
195	0000352769	03340393	2023 PS5171	01	0000006070	ATLANTIC PACIFIC	309.58	309.58
195	0000352770	03356690	3084504 RI	01	0000005233	ATLAS SCIENTIFIC	1,042.00	1,042.00
195	0000352770	03356693	3084496 RI	01	0000005233	BALTIMORE WOODS NATURE CENTER INC	342.60	1,004.28
195	0000352771	03356097	IN000233452	01	0000038839	BARRETT PAVING MATERIALS INC	661.68	1,004.28
195	0000352771	03356098	IN000233453	01	0000038839	BARRETT PAVING MATERIALS INC	421.92	587.38
195	0000352772	03356480	BOY230002 4/23	01	0000015371	BOOK DEPOT INC	165.46	587.38
195	0000352772	03356482	BOY230002 5/23	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,928.00	17,554.00
195	0000352772	03356483	BOY230002 6/23	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	5,173.00	17,554.00
195	0000352773	03356641	PARK 4-6/23 PNT TRANS	01	0000041533	BOYS & GIRLS CLUB OF SYRACUSE	5,453.00	17,554.00
195	0000352774	03355006	26127	01	0000005725	BRITTON PARKS	73.36	73.36
195	0000352775	03355777	04280 6/23	01	0000007992	BROWNS MOVING & STORAGE CO INC	3,300.00	3,300.00
195	0000352775	03355778	0582190	01	0000007992	CAMILLUS ANIMAL CLINIC PC	682.36	747.36
195	0000352775	03355779	0582191	01	0000007992	CAMILLUS ANIMAL CLINIC PC	32.50	747.36
195	0000352776	03354832	457262654 7/23	01	0000038584	CAMILLUS ANIMAL CLINIC PC	32.50	747.36
195	0000352777	03356184	12054	01	0000006493	CARBONE HONDA	294.53	294.53
195	0000352777	03356185	12011	01	0000006493	CARMEN BOVALINO	75.00	525.00
195	0000352777	03356186	11994	01	0000006493	CARMENS AUTOMOTIVE	75.00	525.00
195	0000352777	03356187	11954	01	0000006493	CARMEN BOVALINO	75.00	525.00
195	0000352777	03356188	11948	01	0000006493	CARMENS AUTOMOTIVE	75.00	525.00
195	0000352777	03356188	11948	01	0000006493	CARMEN BOVALINO	75.00	525.00
195	0000352777	03356188	11948	01	0000006493	CARMENS AUTOMOTIVE	75.00	525.00



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195	0000352777	03356189	11933	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	525.00
195	0000352777	03356190	11915	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	525.00
195	0000352778	03356637	PIKE 4-6/23 PNT TRANS	01	0000040612	CASSANDRA LUVADIS	451.17	451.17
195	0000352779	03356326	PS5315 5/1/23-5/31/23 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	27,012.92	33,142.30
195	0000352779	03356329	PS5315 5/1/23-5/31/23 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	6,129.38	33,142.30
195	0000352780	03356307	EBXF420020230602	01	0000029411	CH2M HILL ENGINEERING PA	2,740.40	2,740.40
195	0000352781	03356484	011386501 7/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	149.98	299.96
195	0000352781	03356487	143930001 7/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	149.98	299.96
195	0000352782	03356273	CHI230002 5/23	01	0000006192	CHILD CARE SOLUTIONS INC	8,343.02	8,343.02
195	0000352783	03356109	Refund Food Permit Fee	01	0000041782	CHIPMAN DESIGN ARCHITECTURE	364.62	364.62
195	0000352784	03356248	20906976 4/23	01	0000014994	CINTAS CORPORATION NO 2	1,053.60	9,351.63
195	0000352784	03356249	20906517 4/23	01	0000014994	CINTAS CORPORATION NO 2	801.00	9,351.63
195	0000352784	03356253	20906964 4/23	01	0000014994	CINTAS CORPORATION NO 2	991.93	9,351.63
195	0000352784	03356255	20533873 4/23	01	0000014994	CINTAS CORPORATION NO 2	1,012.80	9,351.63
195	0000352784	03356257	20906965 4/23	01	0000014994	CINTAS CORPORATION NO 2	708.26	9,351.63
195	0000352784	03356265	20878560 4/23	01	0000014994	CINTAS CORPORATION NO 2	4,784.04	9,351.63
195	0000352785	03355068	5162493753	01	0000014994	CINTAS CORPORATION NO 2	69.31	496.51
195	0000352785	03355967	5165418476	01	0000014994	CINTAS CORPORATION NO 2	336.56	496.51
195	0000352785	03355968	5165351108	01	0000014994	CINTAS CORPORATION NO 2	22.71	496.51
195	0000352785	03355969	5165310992	01	0000014994	CINTAS CORPORATION NO 2	24.26	496.51
195	0000352785	03356167	5165773606	01	0000014994	CINTAS CORPORATION NO 2	15.68	496.51
195	0000352785	03356251	5165773654	01	0000014994	CINTAS CORPORATION NO 2	12.31	496.51
195	0000352785	03356254	5165773608	01	0000014994	CINTAS CORPORATION NO 2	15.68	496.51
195	0000352786	03356760	EC28088	01	0000029859	CLINTON TRACTOR & IMPLEMENT CO INC	319,414.56	319,414.56
195	0000352787	03356157	INV0215373	01	0000008230	COLONIAL SCIENTIFIC INC	444.75	444.75
195	0000352788	03356298	149525	01	0000024646	CORFU MACHINE CO INC	1,065.00	1,065.00
195	0000352789	03349848	2023 PS5174-2	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	30,998.00
195	0000352790	03356545	Summer 2023 CB SUP	01	0000015249	CORNING COMMUNITY COLLEGE	751.60	751.60
195	0000352791	03356165	26217169	01	0000006155	COUNTRY GENTLEMEN PLUMBING INC	3,699.00	3,699.00
195	0000352792	03356304	AA3553897	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC		
						CUMULUS RADIO LLC	2,500.00	2,500.00
195	0000352793	03356741	RENT 10/1-12/31/21	01	0000007131	DEMCOU INC	1,732.30	1,732.30
195	0000352794	03356580	23-06	01	0000021473	DIANNE R VERTES	31,000.00	31,000.00
195	0000352795	03356724	WOM230001 5/23	01	0000032244	DISPLACED HOMEOWNERS CENTER OF		
						TOMPKINS COUNTY INC	8,315.55	8,315.55
195	0000352796	03356785	DVSU17457	01	0000009847	DOMINION VOTING SYSTEMS CORP	800.00	800.00
195	0000352797	03356039	Summer 2023 CB SUP	01	0000015296	DUTCHESS COMMUNITY COLLEGE	1,086.00	1,086.00
195	0000352798	03356461	2023-07-570	01	0000041466	ECC TECHNOLOGIES INC	1,575.00	1,575.00
195	0000352799	03356502	67164	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	27.99	75.49
195	0000352799	03356506	67511	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	47.50	75.49
195	0000352800	03356602	91	01	0000004760	ELIZABETH A BLACK	69.30	69.30
195	0000352801	03356642	PORT 5-6/23 PNT TRANS	01	0000041785	ELIZABETH PORTNOY	111.62	111.62
195	0000352802	03356755	25033	01	0000038177	ENCASED PRODUCTS INC	602.50	602.50
195	0000352803	03356756	6/23	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	2,518.70	2,518.70
195	0000352804	03356698	18135-46689	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,342.55	3,342.55



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195	0000352805	03355931	Summer 2023 CB SUP	01	0000015250	ERIE COMMUNITY COLLEGE	1,762.00	1,762.00
195	0000352806	03356194	905945696	01	0000040122	EWT HOLDINGS II CORP		
195	0000352807	03355104	NYSY173635	01	0000008735	EVOQUA WATER TECHNOLOGIES LLC	4,694.33	4,694.33
195	0000352808	03356056	23-COVID TESTING	01	0000015070	FASTENAL COMPANY	157.10	157.10
195	0000352809	03356128	812402568	01	0000009429	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	100,200.00	100,200.00
195	0000352809	03356129	813017874	01	0000009429	FEDERAL EXPRESS CORPORATION	7.93	229.07
195	0000352809	03356459	816603087	01	0000009429	FEDEX	8.74	229.07
195	0000352809	03356463	815833660	01	0000009429	FEDERAL EXPRESS CORPORATION	81.40	229.07
195	0000352809	03356608	818067232	01	0000009429	FEDEX	81.58	229.07
195	0000352810	03356564	4049515	01	0000007826	FEDERAL EXPRESS CORPORATION	49.42	229.07
195	0000352810	03356738	4304701	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000352811	03356192	349120 6/23	01	0000009380	FISHER HEALTHCARE	31.71	835.49
195	0000352812	03356691	60188339 7/23	01	0000038162	FISHER SCIENTIFIC COMPANY LLC	803.78	835.49
195	0000352813	03356527	6139	01	0000006988	FLEETPRIDE INC	3,319.20	3,319.20
195	0000352814	03355489	BC1902976	01	0000007443	FORD MOTOR COMPANY	414.77	414.77
195	0000352815	0335614	AR527959	01	0000041772	FORD MOTOR CREDIT COMPANY LLC		
195	0000352816	03356713	JUNE 23 RENT	01	0000013480	FRANCIS X SMITH	2,650.00	2,650.00
195	0000352816	03356716	JULY 23 RENT	01	0000013480	SYRACUSE DESIGN GROUP LLC	25,329.73	25,329.73
195	0000352817	03356401	2300-799547	01	0000009234	GALLS LLC	456.24	456.24
195	0000352817	03356404	2300-800483	01	0000009234	GARDEN ARTISANS LLC	495.99	495.99
195	0000352817	03356407	2300-800842	01	0000009234	GARRY M PAGE	900.00	1,800.00
195	0000352817	03356412	2300-801717	01	0000009234	GARRY M PAGE	900.00	1,800.00
195	0000352817	03356414	2300-801788	01	0000009234	GENUINE PARTS COMPANY	52.37	14,663.63
195	0000352817	03356481	1702094 6/23	01	0000009234	GENUINE PARTS COMPANY	48.30	14,663.63
195	0000352817	03356617	1702349 6/23	01	0000009234	GENUINE PARTS COMPANY	5.33	14,663.63
195	0000352818	03356601	0170314095 7/23	01	0000009234	GENUINE PARTS COMPANY	192.48	14,663.63
195	0000352819	03356700	GOO230001 6/23	01	0000023833	GENUINE PARTS COMPANY	154.95	14,663.63
195	0000352820	03356628	37630 6/23	01	0000034070	GENUINE PARTS COMPANY	9,199.98	14,663.63
195	0000352821	03355928	50687	01	0000005516	GENUINE PARTS COMPANY	5,010.22	14,663.63
195	0000352822	03356096	S15308413	01	0000023833	GM FINANCIAL	303.14	14,663.63
195	0000352823	03356455	3001771109	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION		
195	0000352823	03356457	3001773725	01	0000005516	GL IMPRINTING	25,329.73	25,329.73
195	0000352824	03355977	25963 5/1/23 - 5/31/23	01	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	456.24	456.24
195	0000352824	03355979	25963 6/1/23 - 6/30/23	01	0000006694	GREEN SCAPES INC	503.00	503.00
195	0000352824	03356333	389 6/1-6/30/23	01	0000018819	HALO INNOVATIONS INC	1,171.80	1,171.80
195	0000352824	03356372	389 5/1-5/31/23	01	0000008649	HAWORTH INC	782.15	1,296.82
195	0000352824	03355977	25963 5/1/23 - 5/31/23	01	0000008649	HAWORTH INC	514.67	1,296.82
195	0000352824	03355979	25963 6/1/23 - 6/30/23	01	0000007533	HERALD PUBLISHING COMPANY LLC	69.00	1,545.84
195	0000352824	03356333	389 6/1-6/30/23	01	0000007533	HERALD PUBLISHING COMPANY LLC	264.20	1,545.84
195	0000352824	03356372	389 5/1-5/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC	361.36	1,545.84
195	0000352824	03356372	389 5/1-5/31/23	01	0000007533	ADVANCED MEDIA GROUP	246.68	1,545.84



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195	0000352824	03356585	2822 6/1-6/30/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	604.60	1,545.84
195	0000352825	03354338	PS5293 2021-2023	01	0000040735	HOLY CROSS CHURCH	20,400.00	20,400.00
195	0000352826	03356038	748642162	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	14.98	725.33
195	0000352826	03356040	749182028	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	252.97	725.33
195	0000352826	03356042	749393245	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	197.81	725.33
195	0000352826	03356043	749425237	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	144.53	725.33
195	0000352826	03356052	750391336	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	78.97	725.33
195	0000352826	03356054	750566812	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	18.23	725.33
195	0000352826	03356055	750783656	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	17.84	725.33
195	0000352827	03356340	061031	01	0000006472	HR ONE CONSULTING INC	1,500.00	1,500.00
195	0000352828	03356036	Summer 2023 CB SUP I	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	478.00	478.00
195	0000352829	03356398	001254619	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	50.60	63.50
195	0000352829	03356399	001256774	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	12.90	63.50
195	0000352830	03355811	PSI-002054	01	0000018809	IK SYSTEMS INC	3,143.16	3,143.16
195	0000352831	03355809	522305548	01	0000038144	INFORMATICS HOLDINGS INC		
						WASP BARCODE TECHNOLOGIES	2,830.95	2,830.95
195	0000352832	03356490	001	01	0000022007	INTEGRATIVE MENTAL HEALTH COUNSEL SVCS		
						INTEGRATIVE COUNSELING SVCS PLLC	1,375.00	1,375.00
195	0000352833	03356376	S23-0000655	01	0000009378	INTERGRAPH CORP	6,426.96	16,272.72
195	0000352833	03356377	S23-0000656	01	0000009378	INTERGRAPH CORP	9,845.76	16,272.72
195	0000352834	03356532	21786063023	01	0000033827	INVITAE CORPORATION	600.00	600.00
195	0000352835	03356193	38273 6/23	01	0000006063	J & T AUTOMOTIVE INC	275.00	275.00
195	0000352836	03356092	000524 6/23	01	0000006209	J C SMITH INC	73.20	1,570.30
195	0000352836	03356288	1678700	01	0000006209	J C SMITH INC	842.40	1,570.30
195	0000352836	03356508	1687160	01	0000006209	J C SMITH INC	52.40	1,570.30
195	0000352836	03356549	1685304	01	0000006209	J C SMITH INC	79.18	1,570.30
195	0000352836	03356550	1677993	01	0000006209	J C SMITH INC	113.13	1,570.30
195	0000352836	03356554	1681953	01	0000006209	J C SMITH INC	24.99	1,570.30
195	0000352836	03356624	1674796	01	0000006209	J C SMITH INC	385.00	1,570.30
195	0000352837	03356073	327	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	2,649.99
195	0000352837	03356074	328	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	2,649.99
195	0000352837	03356075	329	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	2,649.99
195	0000352838	03356287	RENT ASSIST B. LASHOMB 7/23	01	0000011320	JAMES GUARASCI	725.00	725.00
195	0000352839	03355600	2023-06-30_08	01	0000037874	JAMES M TESTO		
						EHS RICK MANAGEMENT LLC	4,744.00	4,744.00
195	0000352840	03356131	23581194	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	13,312.18	13,777.18
195	0000352840	03356420	89664705	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	465.00	13,777.18
195	0000352841	03356134	1-129781073551	01	0000008653	JOHNSON CONTROLS INC	382.44	382.44
195	0000352842	03356605	63	01	0000029209	JOI S KNIGHT	239.40	239.40
195	0000352843	03356424	8363	01	0000005943	JOSALL SYRACUSE INC	59,951.00	248,440.50



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195	0000352843	03356425	8364	01	0000005943	JOSALL SYRACUSE INC	59,029.00	248,440.50
195	0000352843	03356426	8365	01	0000005943	JOSALL SYRACUSE INC	34,791.00	248,440.50
195	0000352843	03356428	8366	01	0000005943	JOSALL SYRACUSE INC	94,669.50	248,440.50
195	0000352844	03356679	SPIN 4-6/23 PNT TRANS	01	0000039945	JOSEPH SPINO	1,097.65	1,097.65
195	0000352845	03356386	KAR230012 6/23	01	0000041610	KAREN L KOCH	1,200.00	1,200.00
195	0000352846	03356429	6-128879	01	0000005669	KELLEY BROS LLC	2,814.17	2,814.17
195	0000352847	03356577	23-003	01	0000031436	KIA K NEWMAN	8,300.00	8,300.00
195	0000352848	03356091	1781 6/23	01	0000005747	KIMBERS INC	13.20	13.20
195	0000352849	03356688	CT08822-4	01	0000019595	KING & KING MECHANICAL INC	60,778.15	60,778.15
195	0000352850	03356663	HAGN 9/22-6/23 PNT TRANS	01	0000041781	KOMI HAGNON	114.47	114.47
195	0000352851	03350683	CT02722 #7 4/30/23	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC		
195	0000352851	03353080	CT02722 #4 1/31/23	01	0000006341	DBA POTTER HEATING & AIR CONDITIONING	33,207.25	241,317.94
195	0000352851	03353082	CT02722 #5 2/28/23	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC	8,977.37	241,317.94
195	0000352851	03356083	PS5327-NO 2-5/31/23	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC	33,285.62	241,317.94
195	0000352851	03356085	PS5327-NO 3-6/30/23	01	0000006341	DBA POTTER HEATING & AIR CONDITIONING	122,083.74	241,317.94
195	0000352851	03356126	CT02722 #6 3/31/23	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC		
195	0000352852	03356643	CUFF 4-6/23 PNT TRANS	01	0000040300	DBA POTTER HEATING & AIR CONDITIONING	30,206.46	241,317.94
195	0000352853	03356683	HILD 4-6/23 PNT TRANS	01	0000039304	KORINNE SACCO	172.92	172.92
195	0000352854	03356107	LGWS-I-23-119	01	0000029562	KRISTIE HILDRETH	1,319.17	1,319.17
195	0000352855	03356104	11040528	01	0000009562	L G WHITE SAFETY CORP	12,218.00	12,218.00
195	0000352855	03356164	11042649	01	0000009562	LANGUAGE LINE SERVICES INC	6,596.25	7,038.00
195	0000352856	03356646	20230503 5/23 COMM TRANS	01	0000007488	LANGUAGE LINE SERVICES INC	441.75	7,038.00
195	0000352856	03356668	20230601 6/23 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	254,993.87	528,845.93
195	0000352856	03356669	20230602 6/23 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	162,965.50	528,845.93
195	0000352857	03356558	9310717607	01	0000021664	LANPHERS TRANSPORT INC	110,886.56	528,845.93
195	0000352858	03342405	2023 PS5164	01	0000006791	LAWSON PRODUCTS INC	15.60	15.60
195	0000352859	03355920	LEG250001 6/23	01	0000005741	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
195	0000352860	03356703	LOR230012 4/23	01	0000015492	LEGAL AID SOCIETY OF MID-NEW YORK INC	6,680.62	6,680.62
195	0000352860	03356705	LOR230012 5/23	01	0000015492	LORETTO MANAGEMENT CORP	29,826.77	60,157.29
195	0000352861	03356322	58256	01	0000006054	LORETTO MANAGEMENT CORP	30,330.52	60,157.29
195	0000352862	03356689	25	01	0000039973	MAGIC CITY ICE & CARBONIC GAS CO LTD		
195	0000352863	03356776	36845078	01	0000005486	SYRACUSE DRY ICE	337.50	337.50
195	0000352863	03356778	37228056	01	0000005486	MARY BUTWIN	63.00	63.00
195	0000352864	03356695	3682	01	0000007011	MATTHEW BENDER & COMPANY INC		
195	0000352864	03356704	3683	01	0000007011	LEXISNEXIS MATTHEW BENDER	681.72	1,118.91
195	0000352864	03356709	3723	01	0000007011	MATTHEW BENDER & COMPANY INC		
195	0000352864	03356712	3733	01	0000007011	LEXISNEXIS MATTHEW BENDER	437.19	1,118.91
195	0000352864	03356722	3742	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	471.59	5,062.51
195	0000352864	03356728	3746	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	471.59	5,062.51
195	0000352865	03355087	PS5343 #2-6/21/23	01	0000041428	MCMAHON/Ryan CHILD ADVOCACY SITE	846.60	5,062.51
195	0000352866	03355976	532369	01	0000008526	MCMAHON/Ryan CHILD ADVOCACY SITE	1,200.89	5,062.51
195	0000352867	03354682	72013	01	0000007969	MCMAHON/Ryan CHILD ADVOCACY SITE	847.81	5,062.51
						MEID LLC	847.81	5,062.51
						MCMAHON/Ryan CHILD ADVOCACY SITE	847.81	5,062.51
						MERIDIAN IT INC	82,238.02	82,238.02
						C/O MAC SOURCE	1,703.75	1,703.75
						MINORITY REPORTER INC	292.50	292.50



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195	0000352868	03356139	23053	01	0000005722	MIRABITO HOLDINGS INC		
195	0000352868	03356382	23076	01	0000005722	MIRABITO ENERGY PRODUCTS	5,022.28	28,144.65
195	0000352868	03356389	23116	01	0000005722	MIRABITO HOLDINGS INC	6,585.55	28,144.65
195	0000352868	03356392	23107	01	0000005722	MIRABITO ENERGY PRODUCTS	5,459.84	28,144.65
195	0000352868	03356727	23108	01	0000005722	MIRABITO HOLDINGS INC	3,820.79	28,144.65
195	0000352869	03356686	220164RB-16	01	0000036086	MIRABITO ENERGY PRODUCTS	7,256.19	28,144.65
195	0000352870	03356149	105659	01	0000009214	MOBILE LIFTS LLC	3,700.00	3,700.00
195	0000352871	03356181	10882 6/23	01	0000006008	MOBILITY PRODUCTS CORP	5,500.00	5,500.00
195	0000352872	03356115	13515	01	0000027309	MOPRO	112.74	112.74
195	0000352873	03356272	Feranac,G 9/21-10/21 ADJ	01	0000005578	MOULTONS AUTO & TRUCK LLC	262.50	262.50
195	0000352873	03356274	Feranac,G 10/21-3/22 ADJ	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	3,531.84	21,862.00
195	0000352873	03356275	Feranac,G 4/22-6/22 ADJ	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	12,067.12	21,862.00
195	0000352874	03348020	2023 PS5170	01	0000024363	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	6,263.04	21,862.00
195	0000352875	03355937	48560847	01	0000009602	MUSEUM OF SCIENCE & TECHNOLOGY	12,500.00	12,500.00
195	0000352875	03355956	48592601	01	0000009602	MWI VETERINARY SUPPLY INC	26.34	714.17
195	0000352875	03355957	48592606	01	0000009602	MWI VETERINARY SUPPLY INC	425.71	714.17
195	0000352875	03356496	48626442	01	0000009602	MWI VETERINARY SUPPLY INC	24.32	714.17
195	0000352875	03356523	48676823	01	0000009602	MWI VETERINARY SUPPLY INC	135.05	714.17
195	0000352876	03356543	8801043680	01	0000021351	MWI VETERINARY SUPPLY INC	102.75	714.17
195	0000352877	03355372	453987	01	0000017061	MXR IMAGING INC	1,800.00	1,800.00
195	0000352878	03356172	PS5312 2023	01	0000006958	NASCO EDUCATION LLC	492.96	492.96
195	0000352879	03355955	1190828-IN	01	0000008779	DBA NASCO	10,000.00	10,000.00
195	0000352880	03356060	407190	01	0000005613	NEIGHBORHOOD WATCH OF CNY INC	1,202.24	1,202.24
195	0000352881	03356169	9990000593826	01	0000005613	NELSON MANUFACTURING CO	29,261.76	29,261.76
195	0000352882	03355834	812445 5/23	01	0000026884	NEW YORK STATE	160.00	160.00
195	0000352883	03356644	LOET 4-6/23 PNT TRANS	01	0000040271	NEWSPAPER HOLDING INC	95.56	95.56
195	0000352884	03352348	344411	01	0000000949	THE DAILY STAR	158.25	158.25
195	0000352885	03356494	B228011	01	0000026958	NICOLE LOETTERLE	134.68	134.68
195	0000352886	03356677	RENT 4-6/23 PNT TRANS	01	0000040810	NLR INC	171.40	171.40
195	0000352887	03356237	334926	01	0000040870	NORTHEAST LAMP RECYCLING INC	751.68	751.68
195	0000352888	03356557	50395	01	0000040243	NORBERTO TINO CERVANTES-RENTERIA	149.24	149.24
195	0000352889	03356563	259580	01	0000006308	NORFOLK BEARINGS & SUPPLY CO INC	1,020.00	1,020.00
195	0000352890	03356302	SFMM 2023	01	0000006241	NORTH SKYE LLC	123.59	123.59
195	0000352891	03356612	Saratoga Sprgs,NY 6/21-6/25/23	01	0000004001	DBA 1STEP DETECT	116.00	116.00
195	0000352892	03356143	10030460926 3/8-7/5/23	01	0000005651	NORTH SYRACUSE LAWN & SNOW INC	3,000.00	3,000.00
195	0000352892	03356503	10015841751 6/3-7/3/23	01	0000005651	NYS CONFERENCE OF LOCAL	1,484.24	1,506.11
195	0000352893	03356179	20370 6/23	01	0000005507	MENTAL HYGIENE DIRECTORS INC	21.87	1,506.11
195	0000352894	03356786	ONP230002 1/23	01	0000007018	NYS DISTRICT ATTORNEYS ASSN	568.44	568.44
195	0000352894	03356788	ONP230002 2/23	01	0000007018	NYS ELECTRIC AND GAS CORPORATION	4,154.55	9,716.83
195	0000352895	03353997	1125-39985 5/23	01	0000041483	NYS ELECTRIC AND GAS CORPORATION	5,562.28	9,716.83
						OMNI SERVICES INC		
						ON POINT FOR COLLEGE INC		
						ON POINT FOR COLLEGE INC		
						ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	11,769.35	24,202.70



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195	0000352895	03356633	1125-206437 4/23	01	0000041483	ONEIDA ANY AM LLC		
195	0000352895	03356634	1125-206437 6/23	01	0000041483	DBA NYE FORD VOLKSWAGEN CHRYSLER	1,350.31	24,202.70
195	0000352895	03356635	1125-39985 6/23	01	0000041483	ONEIDA ANY AM LLC	2,863.71	24,202.70
195	0000352896	03356655	G1125-39985 5/23-2	01	0000041484	DBA NYE FORD VOLKSWAGEN CHRYSLER	8,219.33	24,202.70
195	0000352896	03356657	G1125-39985 6/23	01	0000041484	ONEIDA ANY DAN LLC	99.30	5,751.87
195	0000352896	03356659	G1125-206437 4/23	01	0000041484	DBA NYE BUICK-GMC-CHEVROLET	907.87	5,751.87
195	0000352897	03356400	ONO230002 5/23	01	0000005728	DBA NYE BUICK-GMC-CHEVROLET	4,744.70	5,751.87
195	0000352898	03348837	16467	01	0000005827	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
195	0000352898	03348838	16469	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	5,719.00	201,479.50
195	0000352898	03348839	16470	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	65,960.00	201,479.50
195	0000352898	03349510	2023 PS5234	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	108,475.00	201,479.50
195	0000352898	03356114	16472	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	201,479.50
195	0000352899	03356046	116399116399 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	12,992.50	201,479.50
195	0000352899	03356047	116739116739 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.11	7,230.08
195	0000352899	03356048	119529119529 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,043.10	7,230.08
195	0000352899	03356049	181412189852 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	74.31	7,230.08
195	0000352899	03356124	488936108887 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	121.76	7,230.08
195	0000352899	03356125	108888108888 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.89	7,230.08
195	0000352899	03356155	108395108395 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	805.60	7,230.08
195	0000352899	03356694	449366255163 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,720.40	7,230.08
195	0000352899	03356696	449366255163 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	97.13	7,230.08
195	0000352899	03356699	449366255163 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.89	7,230.08
195	0000352900	03342407	2023 PS5191	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	19,840.00	19,840.00
195	0000352901	03355935	Summer 2023 CB SUP	01	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	1,005.33	1,005.33
195	0000352902	03356112	100401197017	01	0000005454	OTIS ELEVATOR COMPANY	28,279.01	33,825.33
195	0000352902	03356113	100401203949	01	0000005454	OTIS ELEVATOR COMPANY	4,162.28	33,825.33
195	0000352902	03356150	NBS15686001	01	0000005454	OTIS ELEVATOR COMPANY	393.51	33,825.33
195	0000352902	03356151	NBS15747001	01	0000005454	OTIS ELEVATOR COMPANY	990.53	33,825.33
195	0000352903	03356432	23.0612.6	01	0000036336	PARADIGM ENVIRONMENTAL LLC	1,420.00	1,420.00
195	0000352904	03356296	359164	01	0000005653	PARAGON SUPPLY INC	1,499.40	1,499.40
195	0000352905	03349476	2223OC0002	01	0000040779	PARKVIEW JUNIOR ACADEMY	14,000.00	14,000.00
195	0000352906	03355656	6/29/23	01	0000005820	PATRICIA L JANDRIS	150.00	150.00
195	0000352907	03356137	01W12936	01	0000023761	PC HOLDINGS 5		
195	0000352907	03356141	4353363 6/23	01	0000023761	DBA ALLIED SPRING	2,127.04	15,588.68
195	0000352907	03356726	01W12972	01	0000023761	PC HOLDINGS 5	12,489.40	15,588.68
195	0000352908	03356082	19314	01	0000038234	DBA ALLIED SPRING	972.24	15,588.68
195	0000352909	03356108	1735138	01	000008394	PHILIP FERRANTI JR	5,528.00	5,528.00
195	0000352909	03356108	1735138	01	000008394	FUSION DIGITAL LLC	20,838.00	20,838.00
195	0000352909	03356108	1735138	01	000008394	POLYDYNE INC		



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195	0000352910	03356437	INVUS2279	01	0000000235	R S MEANS COMPANY LLC	2,182.50	2,182.50
195	0000352911	03355715	RED230001 4/23	01	0000021357	REDHOUSE ARTS CENTER INC	9,855.50	20,441.50
195	0000352911	03355717	RED230001 5/23	01	0000021357	REDHOUSE ARTS CENTER INC	10,586.00	20,441.50
195	0000352912	03356433	INV456122	01	0000037738	RESA SERVICE LLC	5,130.00	5,130.00
195	0000352913	03356088	06052023-BC2382	01	0000033873	RICHARD M TABER TABER APPRAISALS	100.00	100.00
195	0000352914	03355093	23n-25	01	0000040443	RIVETTE & RIVETTE PC	3,600.00	3,600.00
195	0000352915	03356658	C008525	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	39,995.00	199,975.00
195	0000352915	03356661	C008550	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	39,995.00	199,975.00
195	0000352915	03356662	C008527	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	39,995.00	199,975.00
195	0000352915	03356684	C008526	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	39,995.00	199,975.00
195	0000352915	03356685	C008551	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	39,995.00	199,975.00
195	0000352916	03356087	726964	01	0000008234	RODENTPRO.COMM LLC	9,563.32	9,563.32
195	0000352917	03355302	MILEAGE 4/23	01	000001327	ROGER BOWERS	98.91	98.91
195	0000352918	03356737	92247559	01	0000021804	SAFETY-KLEEN SYSTEMS INC	515.00	515.00
195	0000352919	03355974	SAG240001 2/23	01	0000006961	SAGE UPSTATE INC	3,167.04	3,167.04
195	0000352920	03356645	SWAY 5-6/23 RESPITE	01	0000040224	SAMATHA SWAYZE	60.00	60.00
195	0000352921	03356441	295143	01	0000006433	SANICO INC	1,270.57	1,333.21
195	0000352921	03356513	S159857	01	0000006433	SANICO INC	62.64	1,333.21
195	0000352922	03356266	0023565432 7/23	01	0000035038	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL	341.42	341.42
195	0000352923	03356609	SEL240001 6/23	01	0000022513	SELF DIRECT INC	3,023.19	3,023.19
195	0000352924	03356708	SEV230001 1/23	01	0000026966	SEVEN VALLEYS HEALTH COALITION	4,932.18	31,405.12
195	0000352924	03356711	SEV230001 2/23	01	0000026966	SEVEN VALLEYS HEALTH COALITION	6,892.25	31,405.12
195	0000352924	03356714	SEV230001 3/23	01	0000026966	SEVEN VALLEYS HEALTH COALITION	7,274.58	31,405.12
195	0000352924	03356717	SEV230001 4/23	01	0000026966	SEVEN VALLEYS HEALTH COALITION	5,897.78	31,405.12
195	0000352924	03356719	SEV230001 5/23	01	0000026966	SEVEN VALLEYS HEALTH COALITION	6,408.33	31,405.12
195	0000352925	03356681	KELL 4-6/23 PNT TRANS	01	0000041550	SHANNON KELLY	39.43	39.43
195	0000352926	03356627	SEN240001 6/23	01	0000036306	SHEILA OHSTROM	7,256.52	7,256.52
195	0000352927	03356256	52200	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	1,266.17	1,266.17
195	0000352928	03356479	SIL240001 6/23	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	14,904.75	14,904.75
195	0000352929	03356132	2101	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	500.00	500.00
195	0000352930	03356787	3541041384	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	123.88	1,112.20
195	0000352930	03356790	3537882124	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	22.32	1,112.20
195	0000352930	03356791	3541510633	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	966.00	1,112.20
195	0000352931	03356283	15004 6/23	01	0000005760	SUBURBAN HARDWARE INC	8.09	8.09
195	0000352932	03356438	100938563-0042	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,830.93	1,830.93
195	0000352933	03356639	CAIN 4-6/23 PNT TRANS	01	0000040363	TASHA FISHER	197.54	197.54
195	0000352934	03356640	SACC 4-6/23 PNT TRANS	01	0000039946	TAYLOR SACCO	265.28	265.28
195	0000352935	03356168	9532	01	0000006015	TEK-SALES INC	918.00	6,762.00
195	0000352935	03356528	9541	01	0000006015	TEK-SALES INC	5,844.00	6,762.00
195	0000352936	03356259	2811	01	0000027001	THAD SZCZUREK KTJ TECHNOLOGIES LLC	30,920.00	30,920.00
195	0000352937	03356678	GALL 4-6/23 PNT TRANS	01	0000041427	TIMOTHY GALLUP	163.75	163.75
195	0000352938	03356552	2439850	01	0000032829	TOP QUALITY MANUFACTURING INC	412.80	412.80
195	0000352939	03356680	HUNT 4-6/23 PNT TRANS	01	0000039309	TORRIE GAVIN	170.96	170.96
195	0000352940	03356444	505903773	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	195.00	1,874.58
195	0000352940	03356466	505901595	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	752.00	1,874.58



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000352940	03356467	505901306	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	196.00	1,874.58
195	0000352940	03356489	505905232	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	731.58	1,874.58
195	0000352941	03356317	11000835600 5/1-6/1/23	01	0000005831	TOWN OF DEWITT	2,829.59	5,314.03
195	0000352941	03356321	11000916300 5/1-6/1/23	01	0000005831	TOWN OF DEWITT	2,484.44	5,314.03
195	0000352942	03356363	TON VMS21-011	01	0000005837	TOWN OF ONONDAGA	39,100.00	39,100.00
195	0000352943	03352248	TPO VMS21-003	01	0000005839	TOWN OF POMPEY	16,700.00	16,700.00
195	0000352944	03356318	02 0372 E8876 7/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	870.98
195	0000352944	03356779	02 0372 C1882 7/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	870.98
195	0000352945	03356084	313598554	01	0000007888	TRANE US INC	3,000.00	3,000.00
195	0000352946	03355945	179964 6/23	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	169.00	169.00
195	0000352947	03356058	3025400678	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	18,032.85	48,401.60
195	0000352947	03356076	3025400677	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	5,942.44	48,401.60
195	0000352947	03356357	3025400679	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,107.62	48,401.60
195	0000352947	03356359	3025400680	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	18,318.69	48,401.60
195	0000352948	03355292	164834971	01	0000008520	ULINE INC	955.60	1,494.26
195	0000352948	03355411	165111524	01	0000008520	ULINE INC	538.66	1,494.26
195	0000352949	03355670	1314715 6/23	01	0000000203	UNIFIRST CORP	47.48	1,891.45
195	0000352949	03356342	1307466 6/23	01	0000000203	UNIFIRST CORP	479.40	1,891.45
195	0000352949	03356349	1307465 5/23-2	01	0000000203	UNIFIRST CORP	80.69	1,891.45
195	0000352949	03356353	1307464 5/23-2	01	0000000203	UNIFIRST CORP	75.81	1,891.45
195	0000352949	03356355	1307463 6/23	01	0000000203	UNIFIRST CORP	666.76	1,891.45
195	0000352949	03356358	1307464 6/23	01	0000000203	UNIFIRST CORP	218.55	1,891.45
195	0000352949	03356361	1307465 6/23	01	0000000203	UNIFIRST CORP	322.76	1,891.45
195	0000352950	03356569	10-23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	9,087.50	14,112.50
195	0000352950	03356570	11-23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	5,025.00	14,112.50
195	0000352951	03356732	UVC1713	01	0000035883	UPSTATE VALVE AND CONTROL INC	9,856.00	9,856.00
195	0000352952	03356116	ACA PCORI FEES 2022	01	0000015181	US TREASURY		
						INTERNAL REVENUE SERVICE	20,244.00	20,244.00
195	0000352953	03356260	Y2741752 7/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	10,474.41
195	0000352953	03356352	U0257370 7/8/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	10,215.21	10,474.41
195	0000352954	03356396	PS5198 6/30/23	01	0000015226	VILLAGE OF CAMILLUS	50,000.00	50,000.00
195	0000352955	03356053	PS4804 6/29/23	01	0000005847	VILLAGE OF LIVERPOOL	50,000.00	121,053.97
195	0000352955	03356370	VLP VMS21-007	01	0000005847	VILLAGE OF LIVERPOOL	71,053.97	121,053.97
195	0000352956	03356397	VMR VMS21-010	01	0000005848	VILLAGE OF MARCELLUS	24,515.00	24,515.00
195	0000352957	03356411	D00009 6/1-7/3/23	01	0000005850	VILLAGE OF SOLVAY	3,068.52	3,655.82
195	0000352957	03356413	D00008 6/1-7/3/23	01	0000005850	VILLAGE OF SOLVAY	587.30	3,655.82
195	0000352958	03356410	VOL230001 4/23	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	7,607.58	7,607.58
195	0000352959	03356567	86135	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	556.00	556.00
195	0000352960	03355716	3634290-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	77.52	1,641.52
195	0000352960	03356101	3635273-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	589.00	1,641.52



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/14/2023
 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	0000352960	03356148	3634288-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	172.60	1,641.52
195	0000352960	03356152	3634286-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	172.60	1,641.52
195	0000352960	03356154	3634287-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	345.20	1,641.52
195	0000352960	03356614	3635277-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	284.60	1,641.52
195	0000352961	03356491	0014395700	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	55.00	106.75
195	0000352961	03356497	0014400171	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	51.75	106.75
195	0000352962	03356758	848405603	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,920.25	13,265.02
195	0000352962	03356759	848478093	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,800.26	13,265.02
195	0000352962	03356763	848573080	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,920.25	13,265.02
195	0000352962	03356764	848648742	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,624.26	13,265.02
195	0000352963	03356037	Summer 2023 CB SUP	01	0000015258	WESTCHESTER COMMUNITY COLLEGE	1,509.66	1,509.66
195	0000352964	03356416	020331414 7/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.59	163.08
195	0000352964	03356417	020331442 7/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.49	163.08
195	0000352965	03356676	ROJA 4-6/23 PNT TRANS	01	0000039005	YARELYS ROJAS	308.11	308.11
195	0000352966	03356782	YWC230003 6/23	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,720.30	2,720.30
195	0000352967	03356515	ZCROS08 7/7/23	01	0000009436	ZOOPHARM LLC	1,379.00	1,379.00
195	0000352968	03356620	W/E 7/14/23	33	0000015219	ONONDAGA COUNTY	24.96	24.96
195	0000352969	03356720	W/E 7/14/23	40	0000015327	ONONDAGA COUNTY	749.31	749.31
195	0000352970	03355989	mileage 5/23	43	0000041445	KELLY MURPHY	96.94	96.94
195	0000352971	03356647	mileage 4/23	43	0000001140	LAURA INGALLS	9.17	37.99
195	0000352971	03356651	mileage 5/23	43	0000001140	LAURA INGALLS	28.82	37.99
195	0000352972	03356561	Mileage 6/23	47	0000026779	NICHOLAS KLEIST JR	56.33	56.33
195	0000352973	03356575	Lake George NY 4/27-4/28/23-2	65	0000039210	SHAUNA MODROW	120.96	120.96
195	0000352974	03356566	Lake George NY 4/27-4/28/23-2	65	0000032507	TAMICE GATES	69.36	69.36
195	0000352975	03356590	mileage 6/23	73	0000004255	ANISSA CLEMONS	138.86	138.86
195	0000352976	03356730	mileage 5/23	73	0000039964	CHRISTINA B MONROE	148.69	256.11
195	0000352976	03356731	mileage 6/23	73	0000039964	CHRISTINA B MONROE	107.42	256.11
195	0000352977	03356530	mileage 5/23	73	0000001837	KIMBRA DUDZINSKI	103.49	232.52
195	0000352977	03356534	mileage 6/23	73	0000001837	KIMBRA DUDZINSKI	129.03	232.52
195	0000352978	03355993	mileage 4/23	73	0000001454	TIMOTHY COOK	37.34	38.65
195	0000352978	03355994	mileage 5/23	73	0000001454	TIMOTHY COOK	1.31	38.65
195	0000352979	03355980	mileage 6/23	81	0000030956	DAVID ROMANO	48.47	48.47
195	0000352980	03356476	mileage 5/23	82	0000003292	JENNIFER SHAFFER	31.44	81.22
195	0000352980	03356477	mileage 6/23	82	0000003292	JENNIFER SHAFFER	49.78	81.22
195	0000352981	03355940	mileage 6/23	83	0000034451	JERIESHA JOHNSON	217.46	217.46
195	0000352982	03356430	mileage 5/23	83	0000004178	KELLEY SMITH	110.04	110.04

3,277,258.53

3,277,258.53

SCHEDULED PAYMENTS SELECTED:
 TOTAL VOUCHERS PAID:

398
 398



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/14/2023
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TOTAL CHECKS WRITTEN:
CHECKS USED:
OVERFLOW CHECKS:

232
195-0000352751 THRU 195-0000352982