



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/21/2023
 Payment Cycle: VENDOR

RUN DATE: 7/20/2023
 RUN TIME: 7:54:12 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000352983	03356924	25204976	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	1,605.31	1,605.31
195	0000352984	03356800	0072023	01	0000039306	441 SALINA LLC	3,000.00	31,821.00
195	0000352984	03356937	ON LIB 8/23	01	0000039306	441 SALINA LLC	15,791.00	31,821.00
195	0000352984	03357035	160	01	0000039306	441 SALINA LLC	630.00	31,821.00
195	0000352984	03357038	159	01	0000039306	441 SALINA LLC	350.00	31,821.00
195	0000352984	03357045	11312	01	0000039306	441 SALINA LLC	12,050.00	31,821.00
195	0000352985	03356955	0205298-JN	01	0000035805	A&M AQUATICS INC	951.20	951.20
195	0000352986	03356465	10674	01	0000034160	AAA QUICK PLOWS & LAWNS INC	865.00	865.00
195	0000352987	03356871	AAR230001 6/23	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	8,582.50	9,922.50
195	0000352987	03356895	6/14-7/11/23-LAW	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	1,340.00	9,922.50
195	0000352988	03356998	FL1316	01	0000040225	ACCESS DISPLAY GROUP INC		
						SWING FRAME/DISPLAYS4SALE	2,400.96	2,400.96
195	0000352989	03357569	38021	01	0000000340	ACTION PRINTWEAR INC	311.50	311.50
195	0000352990	03356306	Refund Birth Certificate Fee	01	0000041796	ADAM LEGG	30.00	30.00
195	0000352991	03357222	CT17622 #8-4/30/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	57,717.25	196,267.15
195	0000352991	03357227	PS5345 #2-6/30/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	138,549.90	196,267.15
195	0000352992	03357042	197845	01	0000007342	AJ MEDICAL PRODUCTS LLC	125.22	125.22
195	0000352993	03357375	X811021343:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,951.40	2,753.96
195	0000352993	03357377	X811022189:01	01	0000040467	ALLEGIANCE TRUCKS LLC	589.54	2,753.96
195	0000352993	03357381	X811022189:02	01	0000040467	ALLEGIANCE TRUCKS LLC	213.02	2,753.96
195	0000352994	03357504	GROO 4-6/23 PNT TRANS	01	0000041643	ALLYSON GROOMS	241.70	241.70
195	0000352995	03357397	4186319301	01	0000033814	ARCTIC GLACIER USA INC	10.71	53.55
195	0000352995	03357400	4186319802	01	0000033814	ARCTIC GLACIER USA INC	28.56	53.55
195	0000352995	03357402	4186319806	01	0000033814	ARCTIC GLACIER USA INC	14.28	53.55
195	0000352996	03357032	287299079884 7/4/23	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000352997	03357079	CT05122-3756.72-NO 6-5/20/23	01	0000006142	BARTON & LOGUIDICE DPC	15,525.84	15,525.84
195	0000352998	03357473	900371 11/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	840.70	4,000.88
195	0000352998	03357474	900370 11/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,975.51	4,000.88
195	0000352998	03357475	900315 10/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,184.67	4,000.88
195	0000352999	03357356	B Falise 4/10/23-4/12/2023	01	0000041769	BRANDON FALISE	55.68	55.68
195	0000353000	03356823	Summer 2023 CB SUP	01	0000006681	BROOME COMMUNITY COLLEGE	11,820.00	11,820.00
195	0000353001	03357366	142760	01	0000007141	CARDIAC LIFE PRODUCTS INC	260.00	260.00
195	0000353002	03357112	12148	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	6,247.50	6,247.50
195	0000353003	03357091	90292613	01	0000000922	CARRIER CORPORATION	4,365.58	4,365.58
195	0000353004	03357182	PS3529 4/1-6/30/23	01	0000007681	CHADWICK RESIDENCE INC	16,885.00	16,885.00
195	0000353005	03356983	6580	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	200.00	1,700.00
195	0000353005	03357206	6644	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	725.00	1,700.00
195	0000353005	03357209	6645	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	775.00	1,700.00
195	0000353006	03356934	143262601 7/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	235.00	365.96
195	0000353006	03357310	141955901 7/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	130.96	365.96
195	0000353007	03357191	5167052163	01	0000014994	CINTAS CORPORATION NO 2	48.64	130.56
195	0000353007	03357197	5166985940	01	0000014994	CINTAS CORPORATION NO 2	81.92	130.56
195	0000353008	03356623	City & Sch Taxes-WEP 7 & 10/23	01	0000005824	CITY OF SYRACUSE	5,635.44	54,818.11



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195	0000353008	03356918	CITY & SCHOOL TAX-OCPL 2023/24	01	0000005824	CITY OF SYRACUSE	6,870.37	54,818.11
195	0000353008	03357101	CITY & SCHOOL TAX 2023/24 FM	01	0000005824	CITY OF SYRACUSE	41,584.65	54,818.11
195	0000353008	03357127	2023-2024 TAXES-ZOO	01	0000005824	CITY OF SYRACUSE	487.65	54,818.11
195	0000353008	03357134	2023-2024 TAXES-STADIUM	01	0000005824	CITY OF SYRACUSE	240.00	54,818.11
195	0000353009	03357213	4526116	01	0000027781	CIVES CORPORATION		
						DBA VIKING CIVES USA	151,080.75	151,080.75
195	0000353010	03357015	1077 Morgan Rd	01	0000041812	CODY P MCCARTHY	598.43	598.43
195	0000353011	03357341	CS257984	01	0000034103	CONTROL SOLUTIONS INC	1,011.00	1,011.00
195	0000353012	03356811	230628ADADyer	01	0000005688	CORNELL UNIVERSITY	95.00	640.00
195	0000353012	03356812	230705ADACoop	01	0000005688	CORNELL UNIVERSITY	75.00	640.00
195	0000353012	03356813	230705ADAGunn	01	0000005688	CORNELL UNIVERSITY	75.00	640.00
195	0000353012	03356814	230705ADAMaka	01	0000005688	CORNELL UNIVERSITY	95.00	640.00
195	0000353012	03356815	230705ADAREyn	01	0000005688	CORNELL UNIVERSITY	75.00	640.00
195	0000353012	03356816	230705ADASmit	01	0000005688	CORNELL UNIVERSITY	75.00	640.00
195	0000353012	03356817	230705ADAWolo	01	0000005688	CORNELL UNIVERSITY	75.00	640.00
195	0000353012	03356819	230705ADAScha	01	0000005688	CORNELL UNIVERSITY	75.00	640.00
195	0000353013	03356901	Smith,J 5/31/2023	01	0000024292	CREMATION SERVICES OF CNY INC	1,220.00	2,440.00
195	0000353013	03356907	Williams,V 5/25/2023	01	0000024292	CREMATION SERVICES OF CNY INC	1,220.00	2,440.00
195	0000353014	03357266	6326	01	0000039812	CTM SERVICES INC	171,600.00	171,600.00
195	0000353015	03356971	035107112023	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	495.90	495.90
195	0000353016	03357497	PREV 4-6/23 PNT TRANS	01	0000038614	DANIELLE PREVILLE	98.25	98.25
195	0000353017	03357498	STEN 4-6/23 PNT TRANS	01	0000040867	DARA COPELAND	256.89	256.89
195	0000353018	03357068	Reentry Task Force 7/10/23	01	0000041816	DAVID P CROSSMAN	150.00	150.00
195	0000353019	03357178	70130115	01	0000003996	DAVIS VISION INC	36,251.64	36,251.64
195	0000353020	03357008	1052-F199049	01	0000005986	DAVIS-JLMER SPRINKLER CO INC	2,520.00	2,520.00
195	0000353021	03357478	RS230630171549 6/23 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	2,160.00	2,160.00
195	0000353022	03357208	Refund-Dell Ford Jordan	01	0000041821	DELL F JORDAN	750.00	750.00
195	0000353023	03356820	7329007	01	0000008664	DEMCO INC	587.10	587.10
195	0000353024	03356826	M. Ilios RENT 1/1-12/31/22	01	0000007131	DEMCOU INC	917.00	2,052.71
195	0000353024	03356831	M. Ilios RENT 1/1-4/30/23	01	0000007131	DEMCOU INC	1,135.71	2,052.71
195	0000353025	03356843	SEC DEPOSIT J. DOWLING 7/23	01	0000041801	DENISHA MCKENZIE	1,350.00	1,350.00
195	0000353026	03356834	RENT ASSIST J. DOWLING 7/23-2	01	0000041801	DENISHA MCKENZIE	678.60	678.60
195	0000353027	03357109	N36590	01	0000036245	DENOYER CHEVROLET INC	44,450.50	88,901.00
195	0000353027	03357111	N36654	01	0000036245	DENOYER CHEVROLET INC	44,450.50	88,901.00
195	0000353028	03357018	1668 Amerman Rd	01	0000041810	DIANA OBRIEN	6,550.00	6,550.00
195	0000353029	03357500	CLAR 1-6/23 PNT TRANS	01	0000040829	DONALD CLARKE	2,747.07	2,747.07
195	0000353030	03357020	794 Booth Rd	01	0000041808	ELAINE M SNYDER	2,750.00	2,750.00
195	0000353031	03357502	DOWN 4-6/23 PNT TRANS	01	0000035016	ELISABETH DOWNING	503.04	503.04
195	0000353032	03357506	CAHI 4-6/23 PNT TRANS	01	0000034757	ELIZABETH CAHILL	93.53	93.53
195	0000353033	03357353	2565814	01	0000024099	EMERGENCY MEDICAL PRODUCTS INC	1,300.00	1,300.00
195	0000353034	03357335	Saratoga Springs NY 7/9-12/23	01	0000038104	EMILIE VALVO	301.96	301.96
195	0000353035	03357043	33162066	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	69.30	478.80
195	0000353035	03357462	33467812	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	409.50	478.80
195	0000353036	03356877	23161-47317	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,982.50	52,054.94
195	0000353036	03357236	21172-43851	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	467.40	52,054.94
195	0000353036	03357238	21172-45918	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,869.60	52,054.94



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195	0000353036	03357239	21172-43219	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000353036	03357248	20138 - 47246	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,615.50	52,054.94
195	0000353036	03357434	18135-47162	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	29,928.75	52,054.94
195	0000353036	03357635	21129-46320	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,722.49	52,054.94
195	0000353036	03357637	21129-46763	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	8,198.80	52,054.94
195	0000353037	03357606	932	01	0000031452	LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,269.90	52,054.94
195	0000353038	03357000	48876	01	0000021283	ENVIRONMENTAL PAVING SOLUTIONS LLC	5,382.00	5,382.00
195	0000353038	03357028	48875	01	0000021283	ERGOFLEX SYSTEMS INC	839.67	2,258.29
195	0000353039	03356810	EXC230002 5/23	01	0000006253	XYBIX SYSTEMS INC	1,418.62	2,258.29
195	0000353040	03356858	Rojek,J 6/19/2023	01	0000019454	EXCEPTIONAL FAMILY RESOURCES INC	4,788.36	4,788.36
195	0000353040	03356864	Heri,B 6/13/2023	01	0000019454	FARONE & SON INC	2,220.00	8,880.00
195	0000353040	03356867	Hinkle,B 6/18/2023	01	0000019454	FARONE & SON INC	2,220.00	8,880.00
195	0000353040	03356922	Greeley,D 6/4/2023	01	0000019454	FARONE & SON INC	2,220.00	8,880.00
195	0000353041	03356328	818687387	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000353041	03356538	815142665	01	0000009429	FEDEX	11.18	52.00
195	0000353041	03356541	817965406	01	0000009429	FEDERAL EXPRESS CORPORATION	12.16	52.00
195	0000353042	03356369	7579548	01	0000009079	FEDEX	28.66	52.00
195	0000353043	03356982	RNT9857826	01	0000032365	FERGUSON US HOLDINGS INC	2,052.12	2,052.12
195	0000353043	03356984	RNT9857827	01	0000032365	FERGUSON ENTERPRISES LLC	15.00	45.00
195	0000353043	03356986	RNT9857828	01	0000032365	FERRELLGAS LP	15.00	45.00
195	0000353044	03356828	Summer 2023 CB SUP	01	0000015248	FERRELLGAS LP	15.00	45.00
195	0000353045	03357252	CT24918-3756.32-NO 38-8/12/22	01	0000006647	FINGER LAKES COMMUNITY COLLEGE	19,435.20	19,435.20
195	0000353046	03357328	4448345	01	0000007826	FISHER ASSOCIATES PE	3,094.32	3,094.32
195	0000353046	03357332	4409969	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	206.80	928.47
195	0000353046	03357334	4374229	01	0000007826	FISHER HEALTHCARE	144.76	928.47
195	0000353047	03357316	S0000033605	01	0000039954	FISHER SCIENTIFIC COMPANY LLC	576.91	928.47
195	0000353048	03357176	349119 6/23	01	0000009380	FLEET PUMP & SERVICE GROUP INC	6,981.75	6,981.75
195	0000353049	03357198	STIPEND 22-23	01	0000001407	FLEETPRIDE INC	734.64	734.64
195	0000353050	03357482	CB230706110525 6/23 CB	01	0000005744	FRANK ERNENWEIN	300.00	300.00
195	0000353051	03356865	Balitz,R 6/25/2023	01	0000005766	FRANZISKA RACKER CENTERS	3,462.25	3,462.25
195	0000353051	03356930	Shaw,R 5/23/2023	01	0000005766	FRASIER-SHEPARDSON	2,220.00	10,950.00
195	0000353051	03356942	Cavanaugh,J 5/28/2023	01	0000005766	FRASIER-SHEPARDSON	2,910.00	10,950.00
195	0000353051	03356943	Elms,B 6/10/2023	01	0000005766	FRASIER-SHEPARDSON	2,910.00	10,950.00
195	0000353052	03356969	359798	01	0000026427	FRASIER-SHEPARDSON	2,910.00	10,950.00
195	0000353053	03357574	NYINV20212512	01	0000021691	GARRETT ELECTRONICS INC	3,165.30	3,165.30
195	0000353054	03357290	Summer 2023 CB SUP	01	0000005997	GARRETT METAL DETECTORS	5,309.22	5,309.22
						GDI SERVICES INC	3,963.50	3,963.50
						GENESEE COMMUNITY COLLEGE		



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195	0000353055	03357577	ed160e20	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	218.91	218.91
195	0000353056	03356928	Syslo,J 6/5/2023	01	0000006265	GODDARD-CRANDALL-SHEPARDSON	2,220.00	7,350.00
195	0000353056	03356939	Cregg,J 4/28/2023	01	0000006265	GODDARD-CRANDALL-SHEPARDSON	2,910.00	7,350.00
195	0000353056	03356945	Wisinski,M 7/5/2023	01	0000006265	GODDARD-CRANDALL-SHEPARDSON	2,220.00	7,350.00
195	0000353057	03357075	Reentry Task Force 7/10/23	01	0000041763	GRACE MITCHELL	150.00	150.00
195	0000353058	03357219	1900220	01	0000038683	GROWMARK INC SEEDWAY LLC	1,512.50	1,512.50
195	0000353059	03357505	JORG 4-6/23 PNT TRANS	01	0000040306	HEATHER JORGENSEN	109.12	109.12
195	0000353060	03357162	683420	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	800.00	3,844.59
195	0000353060	03357363	4329505	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,044.59	3,844.59
195	0000353061	03357013	9695 6/1-6/30/23	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	60.80	4,330.09
195	0000353061	03357049	3486 6/23	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	4,269.29	4,330.09
195	0000353062	03356739	PSI-002022	01	0000018809	IK SYSTEMS INC	125.00	125.00
195	0000353063	03357217	D 558201	01	0000006610	INSTALLATIONS UNLIMITED OF CNY INC	652.23	652.23
195	0000353064	03356593	S23-0000659	01	0000009378	INTERGRAPH CORP	312,125.85	312,125.85
195	0000353065	03357358	I Nunez 4/18/23-4/20/23	01	0000041768	IVAN NUNEZ	87.87	87.87
195	0000353066	03357291	1670	01	0000007056	J & L PROFILING LLC	17,533.58	17,533.58
195	0000353067	03357160	07152023	01	0000041626	JEFFREY PEPPER RODGERS	400.00	400.00
195	0000353068	03357457	6564	01	0000038257	JEREMY BOGAN CNY ROOF CLEANERS INC	1,650.00	1,650.00
195	0000353069	03357496	PILL 4-6/23 PNT TRANS	01	0000039947	JOEL PILLAR	1,483.18	1,483.18
195	0000353070	03357137	SY762344	01	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	95.20	95.20
195	0000353071	03357499	ENGL 4-6/23 PNT TRANS	01	0000039139	KIMBERLY ENGLISH	717.03	717.03
195	0000353072	03357302	B-5967-5968-22	01	0000001792	KIT W MOORE	24.50	24.50
195	0000353073	03357349	19885	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	238.92	487.76
195	0000353073	03357350	019867	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	114.28	487.76
195	0000353073	03357351	019846	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	134.56	487.76
195	0000353074	03357329	LAK240001 12/22	01	0000008962	LAKER TRANSPORTATION PROJECT INC	2,056.11	2,056.11
195	0000353075	03357030	LAL230001 8/23	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
195	0000353076	03357354	114937738	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	10,000.00	10,000.00
195	0000353077	03356890	046701	01	0000040764	LATHAM CENTERS INC	14,463.30	14,463.30
195	0000353078	03356140	295183	01	0000034985	LAURAMAR CORPORATION DBA AP PLUMBING	22,050.00	22,050.00
195	0000353079	03357185	PS3832 4/1-6/30/23	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,136.54	4,136.54
195	0000353080	03357256	SEC DEPOSIT B. WILLIAMS 6/23	01	0000041805	LG RENTAL PROPERTIES LLC	975.00	1,576.00
195	0000353080	03357257	RENT ASSIST B. WILLIAMS 6/23	01	0000041805	LG RENTAL PROPERTIES LLC	65.00	1,576.00
195	0000353080	03357258	RENT ASSIST B. WILLIAMS 7/23	01	0000041805	LG RENTAL PROPERTIES LLC	536.00	1,576.00
195	0000353081	03356860	996894-LCPCZG	01	0000034510	LOWES COMPANIES INC LOWES HOME CENTERS LLC	39,435.00	39,909.05
195	0000353081	03357437	990934-LGOPQQ	01	0000034510	LOWES COMPANIES INC LOWES HOME CENTERS LLC	474.05	39,909.05
195	0000353082	03357501	SMIT 4-6/23 PNT TRANS	01	0000041557	LUCILLE SMITH	528.19	528.19
195	0000353083	03357019	7939 Cornwell Rd	01	0000041809	MAARK T BARDENETT	8,850.00	8,850.00
195	0000353084	03357477	RS230604185035 5/23 RS	01	0000002195	MARY ROULSTON	405.00	405.00
195	0000353085	03356981	1032167	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	62.34	2,328.34
195	0000353085	03357066	1032311	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	2,266.00	2,328.34



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195	0000353086	03357046	1271	01	0000041670	MATTHEW B AMBROSE FULLY INVOLVED RELIABLE ELECTRONICS	450.00	450.00
195	0000353087	03356944	Green,B 3/13/2023	01	0000006103	MAURER FUNERAL HOME INC	2,220.00	2,220.00
195	0000353088	03356996	27944	01	0000022512	MCKEAN OWENS LLC	330.00	330.00
195	0000353089	03357272	4154834	01	0000005650	MCQUADE & BANNIGAN INC	648.56	3,876.26
195	0000353089	03357300	4154476	01	0000005650	MCQUADE & BANNIGAN INC	2,920.20	3,876.26
195	0000353089	03357318	4141350	01	0000005650	MCQUADE & BANNIGAN INC	307.50	3,876.26
195	0000353090	03357352	2274587453	01	0000008479	MEDLINE INDUSTRIES INC	162.26	162.26
195	0000353091	03357228	PS5349 #1-6/22/23	01	0000041428	MEID LLC	52,336.59	52,336.59
195	0000353092	03356505	mileage 5/23	01	0000027777	MICHAEL W LAFLAIR	59.61	178.82
195	0000353092	03356510	mileage 6/23	01	0000027777	MICHAEL W LAFLAIR	119.21	178.82
195	0000353093	03356967	10070230	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	4,100.00	6,516.92
195	0000353093	03357630	10066410	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	2,416.92	6,516.92
195	0000353094	03357139	413857 6/23	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	40,413.16	71,584.10
195	0000353094	03357142	1098062 6/23	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	19,633.57	71,584.10
195	0000353094	03357242	23141	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	5,782.81	71,584.10
195	0000353094	03357243	466655	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	3,783.72	71,584.10
195	0000353094	03357244	466650	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	767.54	71,584.10
195	0000353094	03357311	23002	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	188.26	71,584.10
195	0000353094	03357312	23077	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	604.40	71,584.10
195	0000353094	03357315	466560	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	159.90	71,584.10
195	0000353094	03357384	466591	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	250.74	71,584.10
195	0000353095	03357314	1074566	01	0000031727	MISSION COMMUNICATIONS LC	4,168.80	4,168.80
195	0000353096	03356870	MMJ200633	01	0000041602	MMJ LABS LLC DBA PAIN CARE LABS	539.74	539.74
195	0000353097	03357383	P43004	01	0000005938	MONROE TRACTOR & IMP CO INC	166.77	166.77
195	0000353098	03357216	NY03-00400526	01	0000009374	MOTION INDUSTRIES INC	1,711.76	2,306.11
195	0000353098	03357261	NY03-00398846	01	0000009374	MOTION INDUSTRIES INC	268.84	2,306.11
195	0000353098	03357279	NY03-00396838	01	0000009374	MOTION INDUSTRIES INC	57.62	2,306.11
195	0000353098	03357283	NY03-00391677	01	0000009374	MOTION INDUSTRIES INC	44.08	2,306.11
195	0000353098	03357288	NY03-00391676	01	0000009374	MOTION INDUSTRIES INC	69.25	2,306.11
195	0000353098	03357292	NY03-00391675	01	0000009374	MOTION INDUSTRIES INC	154.56	2,306.11
195	0000353099	03356153	8281662705	01	0000008449	MOTOROLA SOLUTIONS INC	187,619.12	187,619.12
195	0000353100	03357265	48790637	01	0000009602	MWI VETERINARY SUPPLY INC	337.42	1,175.11
195	0000353100	03357270	48794901	01	0000009602	MWI VETERINARY SUPPLY INC	158.52	1,175.11
195	0000353100	03357281	46702642	01	0000009602	MWI VETERINARY SUPPLY INC	28.48	1,175.11
195	0000353100	03357284	46704985	01	0000009602	MWI VETERINARY SUPPLY INC	42.19	1,175.11
195	0000353100	03357289	46714900	01	0000009602	MWI VETERINARY SUPPLY INC	608.50	1,175.11
195	0000353101	03357201	STIPEND 22-23	01	0000000879	MYRNA KOLDIN	300.00	300.00
195	0000353102	03357393	NEW230004 6/23	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,863.35	3,863.35
195	0000353103	03357304	PERMIT 2030I81189 7/31-6/24	01	0000005613	NEW YORK STATE	200.00	200.00



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195	0000353104	03357336	7649992126 6/9-7/12/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.02	2,664.84
195	0000353104	03357338	3091941019 6/12-7/12/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	127.64	2,664.84
195	0000353104	03357344	7629992120 6/9-7/12/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,506.18	2,664.84
195	0000353105	03356584	CNON070 6/9-7/11/23 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,422.26	637,965.54
195	0000353105	03356746	CNON070 6/9-7/11/23 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,967.61	637,965.54
195	0000353105	03356747	CNON070 6/9-7/11/23 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	19,944.04	637,965.54
195	0000353105	03356748	CNON070 6/9-7/11/23 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,054.74	637,965.54
195	0000353105	03356749	CNON070 6/9-7/11/23 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,775.40	637,965.54
195	0000353105	03356750	CNON070 6/9-7/11/23 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,494.80	637,965.54
195	0000353105	03356752	CNON070 6/9-7/11/23 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	44,720.13	637,965.54
195	0000353105	03356777	CNON070 6/9-7/11/23 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	346,024.52	637,965.54
195	0000353105	03357098	CNON070 6/9-7/11/23 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	190,562.04	637,965.54
195	0000353106	03357603	343432	01	0000000949	NLR INC NORTHEAST LAMP RECYCLING INC	170.94	329.09
195	0000353106	03357607	343433	01	0000000949	NLR INC NORTHEAST LAMP RECYCLING INC	98.15	329.09
195	0000353106	03357609	343434	01	0000000949	NLR INC NORTHEAST LAMP RECYCLING INC	60.00	329.09
195	0000353107	03355981	H15003 2023 Audit Credit	01	0000041783	NOORI INC BUDGET INN	3.78	3.78
195	0000353108	03356830	Summer 2023 CB SUP	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	4,308.00	4,308.00
195	0000353109	03357305	1034 6/23	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	3,587.59	3,587.59
195	0000353110	03357022	99204	01	0000006500	NY MARKING DEVICES CORP DBA JESSEL MARKING EQUIP CO	35.10	35.10
195	0000353111	03357230	10012459417 5/26-6/23/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	141.66	620.90
195	0000353111	03357233	10012459441 5/26-6/23/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	479.24	620.90
195	0000353112	03357205	1014572	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	913.21	913.21
195	0000353113	03356855	1000322621	01	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	33,749.27	33,749.27
195	0000353114	03357385	564255F	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	104.77	104.77
195	0000353115	03357204	ONO230002 6/23	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
195	0000353116	03356950	44144	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	7,177.80
195	0000353116	03357399	33649	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	225.00	7,177.80
195	0000353116	03357529	44137	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,922.80	7,177.80
195	0000353117	03354849	16488	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	879.03	879.03
195	0000353118	03357064	622866603270 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	110.80	11,546.51
195	0000353118	03357069	152360152360 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,332.83	11,546.51
195	0000353118	03357070	172839172839 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	692.50	11,546.51
195	0000353118	03357073	172840172840 6/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,374.10	11,546.51



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195	0000353118	03357568	100501100501 7/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	820.97	11,546.51
195	0000353118	03357570	100502100502 7/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	332.40	11,546.51
195	0000353118	03357572	101076101076 7/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	11,546.51
195	0000353118	03357573	113477113477 7/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	11,546.51
195	0000353118	03357575	116275116275 7/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,297.81	11,546.51
195	0000353118	03357576	623033603280 7/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,502.00	11,546.51
195	0000353119	03357439	90414	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	6,494.39	6,494.39
195	0000353120	03357121	01115CO23215565	01	0000008388	OVERDRIVE INC	2,460.95	4,275.77
195	0000353120	03357124	01115CO23215950	01	0000008388	OVERDRIVE INC	1,814.82	4,275.77
195	0000353121	03356977	231913	01	0000031485	PAPER ROLL PRODUCTS LLC	1,549.50	1,549.50
195	0000353122	03356796	23.0707.9	01	0000036336	PARADIGM ENVIRONMENTAL LLC	1,800.00	1,800.00
195	0000353123	03356905	Dionne,E 5/21/2023	01	0000041711	PAUL W HARRIS FUNERAL HOME INC	2,220.00	2,220.00
195	0000353124	03357199	STIPEND 22/23	01	0000027548	PETER G PAVLACKA	300.00	300.00
195	0000353125	03357095	1749462	01	0000008394	POLYDYNE INC	58,608.00	65,554.00
195	0000353125	03357097	1751021	01	0000008394	POLYDYNE INC	6,946.00	65,554.00
195	0000353126	03357433	PINV594322	01	0000041561	PREMIER AND COMPANIES INC	2,183.20	2,183.20
195	0000353127	03356954	4170145	01	0000041449	QLIQSOFT INC	720.00	720.00
195	0000353128	03357074	Reentry Task Force 7/10/23	01	0000041762	ROBERT RICHARDSON	150.00	150.00
195	0000353129	03357165	PS5329-NO 1-5/31/23	01	0000026927	ROMBOUGH ELECTRIC INC	99,305.87	240,195.62
195	0000353129	03357166	PS5329-NO 2-6/30/23	01	0000026927	ROMBOUGH ELECTRIC INC	140,889.75	240,195.62
195	0000353130	03357157	2151	01	0000008513	RYAN DIAGNOSTICS OF FLORIDA INC DBA RYAN DIAGNOSTICS	1,611.00	1,611.00
195	0000353131	03357145	92074008	01	0000021804	SAFETY-KLEEN SYSTEMS INC	316.83	1,160.77
195	0000353131	03357147	92074007	01	0000021804	SAFETY-KLEEN SYSTEMS INC	316.83	1,160.77
195	0000353131	03357156	91981352	01	0000021804	SAFETY-KLEEN SYSTEMS INC	527.11	1,160.77
195	0000353132	03356915	SAG240001 3/23	01	0000006961	SAGE UPSTATE INC	3,390.53	3,390.53
195	0000353133	03356923	9	01	0000019878	SALIHA KHAWAJA	400.00	400.00
195	0000353134	03357039	101643A	01	0000006450	SALINA ABSTRACT AND TITLE	850.00	1,700.00
195	0000353134	03357041	101647A	01	0000006450	SALINA ABSTRACT AND TITLE	850.00	1,700.00
195	0000353135	03356952	S159127	01	0000006433	SANICO INC	497.52	1,457.52
195	0000353135	03357153	S156883	01	0000006433	SANICO INC	192.00	1,457.52
195	0000353135	03357155	S156884	01	0000006433	SANICO INC	768.00	1,457.52
195	0000353136	03357346	208132400374	01	0000016446	SCHOOL SPECIALTY INC	2,984.39	2,984.39
195	0000353137	03357025	308104285679	01	0000037247	SCHOOL SPECIALTY LLC	324.94	1,503.94
195	0000353137	03357034	208132493137	01	0000037247	SCHOOL SPECIALTY LLC	1,140.00	1,503.94
195	0000353137	03357347	208132370169	01	0000037247	SCHOOL SPECIALTY LLC	39.00	1,503.94
195	0000353138	03356908	Hassett,C 5/30/2023	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	5,150.00
195	0000353138	03356920	Fritcher,L 6/2/2023	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,950.00	5,150.00
195	0000353139	03357285	27951	01	0000037852	SEWER EQUIPMENT CO OF FLORIDA INC	3,750.00	3,750.00
195	0000353140	03357067	0855-7	01	0000008370	SHERWIN-WILLIAMS CO	70.27	70.27
195	0000353141	03356956	940056155	01	0000008370	SHERWIN-WILLIAMS CO	26,317.50	184,745.00
195	0000353141	03356958	940044957	01	0000008370	SHERWIN-WILLIAMS CO	26,317.50	184,745.00
195	0000353141	03356960	9400556156	01	0000008370	SHERWIN-WILLIAMS CO	26,317.50	184,745.00
195	0000353141	03357190	939748185	01	0000008370	SHERWIN-WILLIAMS CO	5,060.00	184,745.00
195	0000353141	03357259	940066769	01	0000008370	SHERWIN-WILLIAMS CO	33,577.50	184,745.00
195	0000353141	03357263	940066771	01	0000008370	SHERWIN-WILLIAMS CO	33,577.50	184,745.00
195	0000353141	03357267	940066770	01	0000008370	SHERWIN-WILLIAMS CO	33,577.50	184,745.00
195	0000353142	03357235	5330973389	01	0000019697	SIEMENS INDUSTRY INC	17,108.50	17,108.50
195	0000353143	03357017	2745 East Lake Rd	01	0000041811	SKANEATELES SAILING CLUB INC	5,800.00	5,800.00
195	0000353144	03357472	SEIT230626110848 6/23 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	4,200.00	4,200.00
195	0000353145	03357342	3540057334	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	398.68	1,875.63



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195	0000353145	03357343	3540057335	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,476.95	1,875.63
195	0000353146	03357254	Refund-Steven Pope	01	0000041822	STEVEN POPE	75.00	75.00
195	0000353147	03357063	732	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	480.00	480.00
195	0000353148	03357131	10245	01	0000022026	SYRACUSE TECHNOLOGIES LLC	545.40	545.40
195	0000353149	03357086	SYR230004 6/23	01	0000005687	SYRACUSE UNIVERSITY	1,037.60	1,037.60
195	0000353150	03357365	8085326	01	0000008072	TERACAI CORP	1,695.00	1,695.00
195	0000353151	03357085	2808	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	5,400.00	10,600.00
195	0000353151	03357188	2818	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	5,200.00	10,600.00
195	0000353152	03356911	THE250003 4/23 A297	01	0000006214	THE UPSTATE FOUNDATION INC	3,327.66	4,722.08
195	0000353152	03356912	THE250003 5/23 A297	01	0000006214	THE UPSTATE FOUNDATION INC	681.79	4,722.08
195	0000353152	03356913	THE250003 6/23	01	0000006214	THE UPSTATE FOUNDATION INC	712.63	4,722.08
195	0000353153	03357071	Reentry Task Force 7/10/23	01	0000041817	THEODORE ROBINSON	150.00	150.00
195	0000353154	03356904	Kosalasky,E 6/10/2023	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
195	0000353155	03356854	3007335021	01	0000009362	THYSSENKRUPP ELEVATOR		
						THYSSEN DOVER ELEVATORS	918.54	918.54
195	0000353156	03357083	143287101 7/23	01	0000009628	TIME WARNER CABLE	137.98	137.98
195	0000353157	03357151	358375 5/23-2	01	0000032171	TIREHUB LLC	3,160.00	15,586.97
195	0000353157	03357154	358375 6/23	01	0000032171	TIREHUB LLC	12,426.97	15,586.97
195	0000353158	03355198	PS3367 5/23	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,581.00	10,581.00
195	0000353159	03357286	Summer 2023 CB SUP	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	22,078.00	22,078.00
195	0000353160	03357016	6063893	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,542.79	2,542.79
195	0000353161	03357456	505909846	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	443.00	2,683.31
195	0000353161	03357533	505906917	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	103.00	2,683.31
195	0000353161	03357590	505907352	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	310.06	2,683.31
195	0000353161	03357593	505904565	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	125.25	2,683.31
195	0000353161	03357596	505900381	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	540.00	2,683.31
195	0000353161	03357602	505912972	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	59.00	2,683.31
195	0000353161	03357605	505913228	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	128.00	2,683.31
195	0000353161	03357616	505910372	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	257.00	2,683.31
195	0000353161	03357619	505910570	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	47.00	2,683.31
195	0000353161	03357622	505903492	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	178.00	2,683.31
195	0000353161	03357627	505904219	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	59.00	2,683.31
195	0000353161	03357629	505909382	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	128.00	2,683.31
195	0000353161	03357636	505908160	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	64.00	2,683.31
195	0000353161	03357642	505909150	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	183.00	2,683.31



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/21/2023
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353161	03357643	505903963	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	2,683.31
195	0000353162	03353074	TFA VMS21-006	01	0000005833	TOWN OF FABIUS	5,000.00	37,769.50
195	0000353162	03353076	TFA VMS21-007	01	0000005833	TOWN OF FABIUS	14,000.00	37,769.50
195	0000353162	03353087	TFA VMS21-008	01	0000005833	TOWN OF FABIUS	18,769.50	37,769.50
195	0000353163	03342596	TON VMS21-010	01	0000005837	TOWN OF ONONDAGA	1,575.00	1,575.00
195	0000353164	03356936	2239700689	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	13,072.00	27,724.80
195	0000353164	03356970	2239700690	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	14,652.80	27,724.80
195	0000353165	03356892	3015690096	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	17,839.88	52,944.16
195	0000353165	03356893	3015690104	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	17,264.40	52,944.16
195	0000353165	03356894	3015690112	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	17,839.88	52,944.16
195	0000353166	03357348	165602284	01	0000008520	ULINE INC	606.12	606.12
195	0000353167	03356974	R9R670 7/8/23	01	0000008473	UNITED PARCEL SERVICE INC	107.87	215.74
195	0000353167	03356975	R9R670 7/1/23	01	0000008473	UNITED PARCEL SERVICE INC	107.87	215.74
195	0000353168	03357012	1395	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000353169	03357277	Q2-941-2023 adjustment	01	0000015181	US TREASURY INTERNAL REVENUE SERVICE	237.15	237.15
195	0000353170	03356847	2023-1	01	0000005942	VECTOR CONSTRUCTION CORP	98,390.06	98,390.06
195	0000353171	03357455	014092	01	0000019660	VERICOR LLC	3,279.62	3,279.62
195	0000353172	03357021	Brick Repair 7/14/23	01	0000029345	VIAU CONSTRUCTION CORP	4,200.00	4,200.00
195	0000353173	03357537	8348	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,430.00	2,180.00
195	0000353173	03357546	8265	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	750.00	2,180.00
195	0000353174	03356851	Lafleur,M 6/25/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
195	0000353174	03356906	Williams,R 6/17/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	6,460.00
195	0000353174	03357567	Smith,J 4/24/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
195	0000353175	03356102	3631994-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	754.55	754.55
195	0000353176	03357282	100817	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	298.00	298.00
195	0000353177	03356872	309649	01	0000007905	WESCO DISTRIBUTION INC	265.65	1,022.98
195	0000353177	03357114	302235	01	0000007905	WESCO DISTRIBUTION INC	149.95	1,022.98
195	0000353177	03357116	302237	01	0000007905	WESCO DISTRIBUTION INC	86.26	1,022.98
195	0000353177	03357117	296891	01	0000007905	WESCO DISTRIBUTION INC	89.00	1,022.98
195	0000353177	03357118	299083	01	0000007905	WESCO DISTRIBUTION INC	57.00	1,022.98
195	0000353177	03357119	299085	01	0000007905	WESCO DISTRIBUTION INC	81.12	1,022.98
195	0000353177	03357129	307306	01	0000007905	WESCO DISTRIBUTION INC	294.00	1,022.98
195	0000353178	03357192	90228116	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	790.38	1,740.56
195	0000353178	03357251	90199178	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	950.18	1,740.56
195	0000353179	03357224	CT22022 #8-6/30/23	01	0000005920	WEYDMAN ELECTRIC INC	53,702.46	53,702.46
195	0000353180	03357024	8470	01	0000000277	WHOLE ME INC	220.00	220.00
195	0000353181	03356840	020996839 7/23	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	41.59	979.60



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353181	03357143	668-0059 7/10-8/9/23	01	0000015259	WINDSTREAM CORPORATION		
195	0000353181	03357146	682-3102 7/10-8/9/23	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	479.62	979.60
195	0000353181	03357148	682-5934 7/4-8/3/23	01	0000015259	WINDSTREAM CORPORATION	46.84	979.60
195	0000353181	03357172	676-3432 7/7-8/6/23	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	61.70	979.60
195	0000353181	03357173	682-2283 7/10-8/9/23	01	0000015259	WINDSTREAM CORPORATION	149.43	979.60
195	0000353181	03357180	020985370 7/23	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	24.68	979.60
195	0000353181	03357181	020893748 7/23	01	0000015259	WINDSTREAM CORPORATION	61.26	979.60
195	0000353182	03357364	6123JFCCS0 7/23	01	0000015339	DBA WINDSTREAM COMMUNICATIONS	114.48	979.60
195	0000353183	03357107	Cineas,K 6/23 Board	01	0000007769	WINDSTREAM HOLDINGS II LLC	1,238.11	1,238.11
195	0000353184	03356876	YWC230001 6/23	01	0000005701	WOODS SERVICES INC	16,830.00	16,830.00
195	0000353185	03357411	ZHAO 4-6/23 PNT TRANS	01	0000040783	YWCA SYRACUSE & ONONDAGA CO INC	18,108.68	18,108.68
195	0000353186	03357331	Saratoga,Sprgs,NY 6/21-6/25/23	31	0000041813	ZHUO YU ZHAO	155.63	155.63
195	0000353187	03357333	Saratoga Sprgs,NY 6/21-6/25/23	31	0000003445	DOUGLAS BULLOCK	135.00	135.00
195	0000353188	03357319	Saratoga Sprgs,NY 6/21-6/25/23	31	0000003232	JOSEPH COOLICAN	1,071.00	1,071.00
195	0000353189	03357340	mileage 4/23	35	0000012616	WILLIAM J FITZPATRICK	1,591.00	1,591.00
195	0000353190	03357466	mileage 6/23	38	0000040311	VICTOR MIGGIANI	183.40	183.40
195	0000353191	03357096	mileage 6/23	38	0000004062	JOHN JAWORKSI	77.29	77.29
195	0000353192	03357507	mileage 6/23	38	0000003277	SCOTT SCHRILLA	214.84	214.84
195	0000353193	03357090	mileage 6/23	43	0000027889	WILLIAM MASSARO	91.05	91.05
195	0000353194	03356929	mileage 6/23	43	0000041686	ADRIANA SAVAGE	90.39	90.39
195	0000353195	03356825	Auburn NY 5/9/23	43	0000025022	AUDREY BROWN	17.69	17.69
195	0000353195	03356827	Binghamton NY 5/16/23	43	0000025022	CAROLYN REVERCOMB	39.30	147.97
195	0000353196	03357128	mileage 6/23	43	0000041819	CAROLYN REVERCOMB	108.67	147.97
195	0000353197	03355657	2586727	43	0000040102	DIANA CLAYTON	11.14	11.14
195	0000353198	03356753	Albany NY 5/31-6/1/2023	43	0000003823	JAMES ALEXANDER	2,228.00	2,228.00
195	0000353199	03356914	mileage 6/23	43	0000001140	KRISTIE BARBA	207.08	207.08
195	0000353199	03357133	Orlando FL 6/26-6/30/23	43	0000001140	LAURA INGALLS	62.88	362.81
195	0000353200	03357212	mileage 6/23	43	0000039866	LAURA INGALLS	299.93	362.81
195	0000353201	03356687	mileage 5/23	43	0000041601	RACHAEL RUSSELL	29.48	29.48
195	0000353201	03356692	mileage 4/23	43	0000041601	RACHEL LAMB	104.80	208.29
195	0000353202	03357092	mileage 6/23	43	0000040140	RACHEL LAMB	103.49	208.29
195	0000353203	03356751	mileage 6/23	43	0000001634	SOMAYEH MOHAMMADI	45.85	45.85
195	0000353204	03357044	mileage 6/23	65	0000033752	STACY NAPIER	47.16	47.16
195	0000353205	03356910	mileage 6/23	65	0000040430	ANN HORAN	5.90	5.90
195	0000353206	03357040	mileage 6/23	65	0000040159	CHRISTINA L BUDLONG	9.17	9.17
195	0000353207	03357120	mileage 4/23	69	0000041803	THOMAS H WALTERS III	294.75	294.75
195	0000353207	03357122	mileage 5/23	69	0000041803	ARTHUR KIGGINS	345.19	615.71
195	0000353207	03357125	mileage 6/23	69	0000041803	ARTHUR KIGGINS	49.13	615.71
195	0000353208	03355034	W/E 5/5/23-2	69	0000015215	ARTHUR KIGGINS	221.39	615.71
195	0000353209	03357229	PROCTOR 7/15/23	71	0000002286	ONONDAGA COUNTY	190.00	190.00
195	0000353210	03356883	Saratoga Springs NY 7/9-12/23	71	0000019292	APRIL M WARRICK	94.58	94.58
195	0000353211	03356861	mileage 6/23	73	0000041608	CARLTON HUMMEL	296.90	296.90
195	0000353212	03356873	mileage 3/23	73	0000027599	COLLIN QUIGLEY	75.98	75.98
195	0000353212	03356878	mileage 4/23	73	0000027599	KIERSTEN CURTIS	78.60	559.70
195	0000353212	03356879	mileage 5/23	73	0000027599	KIERSTEN CURTIS	133.62	559.70
195	0000353212	03356879	mileage 5/23	73	0000027599	KIERSTEN CURTIS	119.21	559.70



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195	0000353212	03356881	Utica NY 6/26-6/28/23	73	0000027599	KIERSTEN CURTIS	75.00	559.70
195	0000353212	03357278	mileage 6/23	73	0000027599	KIERSTEN CURTIS	153.27	559.70
195	0000353213	03357104	mileage 5/23	75	0000019424	BRIAN CHAIRMONTTE	9.17	9.17
195	0000353214	03357232	PROCTOR 7/15/23	81	0000004588	KATHRYN M DIGIULIO	94.58	94.58
195	0000353215	03356818	mileage 6/23	81	0000041715	RANDI GILMAN-SNELL	14.41	14.41
195	0000353216	03357108	mileage 7/23	82	0000000747	CYNTHIA D JASPER	129.79	129.79
195	0000353217	03357094	mileage 6/23	82	0000000684	JOHN TERRY	34.06	34.06
195	0000353218	03356857	mileage 6/23	83	0000041556	ALLISON HATCH	123.80	304.50
195	0000353218	03356888	Rensselaer NY 6/7-6/9/23	83	0000041556	ALLISON HATCH	180.70	304.50
195	0000353219	03357202	mileage 5/23	83	0000038421	CAROLINE GALLISHAW-BATTLE	93.67	195.85
195	0000353219	03357203	mileage 6/23	83	0000038421	CAROLINE GALLISHAW-BATTLE	102.18	195.85
195	0000353220	03357174	mileage 5/23	83	0000034134	DWAYZO LAWRENCE	408.07	706.75
195	0000353220	03357175	mileage 6/23	83	0000034134	DWAYZO LAWRENCE	298.68	706.75
195	0000353221	03357371	mileage 6/23	83	0000041569	EMILY DENTON	45.85	45.85
195	0000353222	03356807	mileage 6/23	83	0000002454	JEFF FLOOD	254.14	325.81
195	0000353222	03356808	Pleasantville NY 6/30/23	83	0000002454	JEFF FLOOD	71.67	325.81
195	0000353223	03357002	mileage 6/23	83	0000004683	JESSICA GROFF	168.99	168.99
195	0000353224	03356919	mileage 6/23	83	0000040346	KYLE AGNEW	152.62	152.62
195	0000353225	03357442	mileage 6/23	83	0000041647	MICHAEL E JOHNSON	158.51	158.51
195	0000353226	03356849	mileage 6/23	83	0000038698	RASHEEDA THOMAS	214.84	214.84
195	0000353227	03356801	44168137434	93	0000041778	JAMES E FENSKEN	287.00	287.00
							3,497,308.19	3,497,308.19

SCHEDULED PAYMENTS SELECTED: 423
 TOTAL VOUCHERS PAID: 423
 TOTAL CHECKS WRITTEN: 245
 CHECKS USED: 195-0000352983 THRU 195-0000353227
 OVERFLOW CHECKS: