



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/28/2023  
 Payment Cycle: VENDOR

RUN DATE: 7/27/2023  
 RUN TIME: 7:55:33 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353244	03358192	RENT ASSIST T. BUTLER 8/23	01	0000038692	108 BROOK MANOR LLC		
						REALTY PERFORMANCE ADVISORS	821.00	821.00
195	0000353245	03358214	RENT ASSIST M. JOHNSON 8/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	696.00	4,488.00
195	0000353245	03358219	RENT ASSIST A. LEMON 8/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	4,488.00
195	0000353245	03358225	RENT ASSIST C. MCGEE 8/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	4,488.00
195	0000353245	03358226	RENT ASSIST T. MEAKER 8/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	525.00	4,488.00
195	0000353245	03358233	RENT ASSIST A. POUNDS 8/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	4,488.00
195	0000353246	03358232	RENT ASSIST M. POIRIER 8/23	01	0000038709	112 BENEDICT	821.00	821.00
195	0000353247	03358185	RENT ASSIST D. ADAMS 8/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	1,886.00
195	0000353247	03358195	RENT ASSIST E. CRUZ 8/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	1,886.00
195	0000353248	03357345	11388757	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	769.45	769.45
195	0000353249	03358177	AT1230001 5/23	01	0000033016	A TINY HOME FOR GOOD LLC	42,000.00	42,000.00
195	0000353250	03358118	1621917	01	0000022022	A VERDI LLC	85.00	85.00
195	0000353251	03357927	197900	01	0000007342	AJ MEDICAL PRODUCTS LLC	311.85	311.85
195	0000353252	03358191	RENT ASSIST L. BUSH 8/23	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	1,018.00	1,018.00
195	0000353253	03357944	152318 5/23	01	0000040467	ALLEGIANCE TRUCKS LLC	5,284.95	16,112.05
195	0000353253	03357947	152318 6/23	01	0000040467	ALLEGIANCE TRUCKS LLC	4,896.06	16,112.05
195	0000353253	03358132	R811002822:01	01	0000040467	ALLEGIANCE TRUCKS LLC	4,485.05	16,112.05
195	0000353253	03358133	R811002971:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,445.99	16,112.05
195	0000353254	03358224	RENT ASSIST S. MCCARTHY 8/23	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,018.00	1,018.00
195	0000353255	03357679	AMA240001 6/23	01	0000041806	AMANDA SIBBITTS	1,639.12	1,639.12
195	0000353256	03358072	227772-230702	01	0000008986	AMERICAN PLANNING ASSN	470.00	470.00
195	0000353257	03357617	1951	01	0000040184	AMERICAN SOCIETY OF SAFETY PROFESSIONALS	85.00	85.00
195	0000353258	03358344	Cliff Pymt A. Yen 8/23	01	0000041823	ANGELINO YEN	526.00	526.00
195	0000353259	03358188	RENT ASSIST E. BROWN 8/23	01	0000038151	ANTHONY F GATTO	900.00	900.00
195	0000353260	03358082	34364047	01	0000006775	ARCADIS OF NEW YORK INC	67,082.26	67,082.26
195	0000353261	03358201	RENT ASSIST T. DIXON 8/23	01	0000023198	AUGUSTUS SKINNER		
						CRISPIN THUMP LLC	1,182.00	1,182.00
195	0000353262	03358212	RENT ASSIST M. HURD 8/23	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,182.00	1,182.00
195	0000353263	03357743	CT05218-3756.23-NO 56-3/25/23	01	0000006142	BARTON & LOGUIDICE DPC	4,774.08	6,300.24
195	0000353263	03357746	CT05218-3756.23-NO 57-5/20/23	01	0000006142	BARTON & LOGUIDICE DPC	1,526.16	6,300.24
195	0000353264	03357676	Oswego NY 3/15/23	01	0000038648	BERNARD T MAHONEY	42.34	42.34
195	0000353265	03358223	RENT ASSIST B. MCCALLOPS 8/23	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	937.00	937.00
195	0000353266	03351093	CR103110	01	0000016854	BIOTAGE LLC	-2,511.00	23.57
195	0000353266	03357775	180761	01	0000016854	BIOTAGE LLC	2,534.57	23.57
195	0000353267	03358354	900499 5/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	99,349.60	478,533.53
195	0000353267	03358355	900814 6/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	67,133.20	478,533.53
195	0000353267	03358356	900501 5/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	8,690.00	478,533.53
195	0000353267	03358357	900502 5/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	8,690.00	478,533.53
195	0000353267	03358358	900500 5/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	43,010.00	478,533.53
195	0000353267	03358359	900508 5/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	104,781.05	478,533.53
195	0000353267	03358372	899910 12/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	8,640.00	478,533.53
195	0000353267	03358373	900310 11/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	10,740.00	478,533.53
195	0000353267	03358374	900285 9/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	5,592.48	478,533.53
195	0000353267	03358375	900298 10/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	5,400.00	478,533.53
195	0000353267	03358376	900816 6/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	31,280.00	478,533.53
195	0000353267	03358377	900817 6/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	5,530.00	478,533.53
195	0000353267	03358378	900818 6/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	79,697.20	478,533.53
195	0000353268	03357768	0711703-IN	01	0000008894	BLACKBURN MANUFACTURING CO	627.42	627.42
195	0000353269	03357829	INV1916255	01	0000009162	BOB BARKER COMPANY INC	408.00	8,534.86
195	0000353269	03357833	INV1916373	01	0000009162	BOB BARKER COMPANY INC	2,658.40	8,534.86



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195	0000353269	03357834	INV1916618	01	0000009162	BOB BARKER COMPANY INC	2,692.80	8,534.86
195	0000353269	03357842	INV1891062	01	0000009162	BOB BARKER COMPANY INC	401.52	8,534.86
195	0000353269	03357843	INV1912196	01	0000009162	BOB BARKER COMPANY INC	366.54	8,534.86
195	0000353269	03357845	INV1914296	01	0000009162	BOB BARKER COMPANY INC	2,007.60	8,534.86
195	0000353270	03357890	39490	01	0000025286	BODE CELLMARK FORENSICS INC	2,525.00	2,525.00
195	0000353271	03357873	BOY230001 4/23	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	8,175.00	23,662.00
195	0000353271	03357878	BOY230001 5/23	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	7,325.00	23,662.00
195	0000353271	03357879	BOY230001 6/23	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	8,162.00	23,662.00
195	0000353272	03357880	BRA230002 6/23	01	0000040327	BRADY MARKET LLC	1,603.19	1,603.19
195	0000353273	03357438	Summer 2023 CB SUP I	01	0000006681	BROOME COMMUNITY COLLEGE	545.00	545.00
195	0000353274	03358365	RS230627132050 6/23 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	1,925.00	1,925.00
195	0000353275	03357881	BUI230001 5/23	01	0000029811	BUILDING MEN PROGRAM INC	1,283.26	3,093.08
195	0000353275	03357882	BUI230001 6/23	01	0000029811	BUILDING MEN PROGRAM INC	1,809.82	3,093.08
195	0000353276	03357875	2023-0418	01	0000032755	C MATTES INC	375.00	815.00
195	0000353276	03357877	2023-0451	01	0000032755	C MATTES INC	440.00	815.00
195	0000353277	03357638	11362	01	0000000272	C&S SWEEPING LLC	5,130.00	16,530.00
195	0000353277	03358279	11387	01	0000000272	C&S SWEEPING LLC	11,400.00	16,530.00
195	0000353278	03357941	29630 6/23	01	0000034966	CANNON TIRE INC	109.00	109.00
195	0000353279	03358174	457262654 8/23	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000353280	03358238	RENT ASSIST B. SEALS 8/23	01	0000041729	CARL UNDERWOOD UNDERWOOD RENTALS LLC	943.00	943.00
195	0000353281	03358352	MACK 4-6/23 PNT TRANS	01	0000039940	CATHERINE MACK	696.14	696.14
195	0000353282	03357934	CAY230002 4/23	01	0000006078	CAYUGA COUNSELING SERVICES INC	14,084.81	59,126.24
195	0000353282	03357935	CAY230002 5/23	01	0000006078	CAYUGA COUNSELING SERVICES INC	15,473.66	59,126.24
195	0000353282	03357936	CAY230003 4/23	01	0000006078	CAYUGA COUNSELING SERVICES INC	14,083.81	59,126.24
195	0000353282	03357937	CAY230003 5/23	01	0000006078	CAYUGA COUNSELING SERVICES INC	15,483.96	59,126.24
195	0000353283	03358346	90175975	01	0000000216	CDM SMITH INC		
195	0000353283	03358391	90182805	01	0000000216	CAMP DRESSER MCKEE & SMITH CDM SMITH INC	10,279.31	19,655.71
195	0000353284	03357857	KN93809	01	0000008547	CAMP DRESSER MCKEE & SMITH	9,376.40	19,655.71
195	0000353285	03358285	W855001 GA-4 Q2-2023	01	0000015111	CDW GOVERNMENT INC	443.35	443.35
195	0000353286	03358150	MILEAGE 5/23	01	0000002022	CHAIR WORKERS COMPENSATION BOARD	94,028.51	94,028.51
195	0000353287	03358158	MILEAGE 5/23	01	0000019125	CHARLES GOLDTHWAIT	81.22	81.22
195	0000353288	03357864	143318201 7/23	01	0000033694	CHARLES VENTURA	30.79	30.79
195	0000353288	03357963	146271301 7/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	128.30	9,368.06
195	0000353289	03357976	CHI230002 6/23	01	0000006192	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	9,239.76	9,368.06
195	0000353290	03358215	RENT ASSIST N. JONES 8/23	01	0000033206	CHILD CARE SOLUTIONS INC	8,940.86	8,940.86
195	0000353291	03357992	PS5289 2021-2022	01	0000040777	CHITRA LAMICHHANE	621.00	621.00
195	0000353292	03356051	2632	01	0000040778	CHURCH OF THE IMMACULATE CINCEPTION CHURCH OF THE MOST HOLY ROSARY MOST HOLY ROSARY SCHOOL	3,200.00	3,200.00
195	0000353293	03357446	4161796090	01	0000014994	CINTAS CORPORATION NO 2	7,400.00	7,400.00
195	0000353293	03358329	10698102 4/23	01	0000014994	CINTAS CORPORATION NO 2	440.73	8,353.99
195	0000353294	03357951	5167590145	01	0000014994	CINTAS CORPORATION NO 2	7,913.26	8,353.99
195	0000353294	03357952	5167635640	01	0000014994	CINTAS CORPORATION NO 2	48.34	158.95
195	0000353295	03357459	CITY & SCHOOL TX 2023/24-STEAM	01	0000014994	CINTAS CORPORATION NO 2	110.61	158.95
195	0000353296	03357454	CITY&SCHOOL TX 2023/24-JOINT	01	0000005824	CITY OF SYRACUSE	519.90	519.90
195	0000353297	03357415	Summer 2023 CB SUP	01	0000015116	CITY OF SYRACUSE	7,968.90	7,968.90
195	0000353298	03358236	RENT ASSIST S. SCHEUER 8/23	01	0000041313	CITY UNIVERSITY OF NEW YORK CLEAR CREEK LLC	912.00	912.00
							999.00	999.00



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195	0000353299	03358326	S234087	01	0000029741	COUNTRYSIDE NATURAL PRODUCTS INC DBA NEW COUNTRY ORGANICS	3,247.50	3,247.50
195	0000353300	03357404	230311	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	11,540.00
195	0000353300	03357406	230325	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	11,540.00
195	0000353300	03357407	230408	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	11,540.00
195	0000353300	03357408	230422	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	11,540.00
195	0000353300	03357410	230506	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	11,540.00
195	0000353300	03357412	230520	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	11,540.00
195	0000353300	03357413	230603	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	11,540.00
195	0000353300	03357414	230617	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	11,540.00
195	0000353300	03357416	230701	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	11,540.00
195	0000353300	03357417	230715	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	11,540.00
195	0000353301	03357925	77597	01	0000006156	CURFEL INC	1,154.00	11,540.00
195	0000353302	03358081	38-1509093	01	0000034931	BOBS TRUE VALUE CUSTOM LIGHTING SERVICES LLC	24.98	24.98
195	0000353303	03358257	2023007091756	01	0000029727	DBA BLACK & MCDONALD CUSTOM TRUCK ONE SOURCE LP CTOS RENTALS LLC	2,240.00	2,240.00
195	0000353304	03358300	SEIT 4-6/23 PNT TRANS	01	0000041794	DANIELLE SCARCELLA	1,380.00	1,380.00
195	0000353305	03358245	RENT ASSIST K. TSYTHARAK 8/23	01	0000041472	DARYL POLLOCK	242.87	242.87
195	0000353306	03358156	MILEAGE 5/23	01	0000038077	DAVID L MORROW	821.00	821.00
195	0000353307	03357953	1052-F199252	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	51.75	51.75
195	0000353308	03358302	10686750067	01	0000009467	DELL MARKETING LP	380.00	380.00
195	0000353308	03358436	10687212050	01	0000009467	DELL MARKETING LP	1,913.00	2,491.44
195	0000353309	03357841	INV-0007551	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	578.44	2,491.44
195	0000353310	03357984	72023	01	0000001233	DOUGLAS ROUGEUX	71.98	71.98
195	0000353311	03358442	1035	01	0000040230	DURIN A LECKIE	390.00	390.00
195	0000353312	03357907	1439	01	0000007707	ALI FIX IT CONSTRUCTION	21,272.00	21,272.00
195	0000353313	03358265	ELM230003 7/23	01	0000005708	ELBRIDGE ROD & GUN CLUB INC	90.00	90.00
195	0000353314	03357846	2566695	01	0000024099	ELMCREST CHILDRENS CENTER INC	13,550.00	13,550.00
195	0000353315	03358360	RS230719194532 6/23 RS	01	0000040569	EMERGENCY MEDICAL PRODUCTS INC	613.80	613.80
195	0000353315	03358361	RS230719195201 6/23 RS	01	0000040569	EMILY BARTOLOTTA	1,530.00	4,713.75
195	0000353316	03358004	33211648	01	0000038232	EMILY BARTOLOTTA	3,183.75	4,713.75
195	0000353316	03358407	33457673	01	0000038232	ENTERPRISE HOLDINGS INC	1,719.90	3,357.90
195	0000353317	03357664	23075-47316	01	0000019194	EAN SERVICES LLC ENTERPRISE HOLDINGS INC EAN SERVICES LLC	1,638.00	3,357.90
195	0000353318	03358297	ELLE 1-3/23 PNT TRANS	01	0000041804	ENVIRONMENTAL DESIGN & RESEARCH	4,336.00	4,336.00
195	0000353319	03357659	694	01	0000015102	LANDSCAPE ARCHITECTURE & ENGINEERING PC	547.45	547.45
195	0000353320	03358235	RENT ASSIST W. RUSSO 8/23	01	0000039841	ERIN ELLER	52,800.00	52,800.00
195	0000353321	03357296	818109529	01	0000009429	FABIUS-POMPEY CENTRAL SCHOOL	821.00	821.00
195	0000353321	03357618	818711519	01	0000009429	FAYETTEVILLE DHM LLC	14.51	69.93
195	0000353321	03358085	818718394	01	0000009429	FEDERAL EXPRESS CORPORATION	3.42	69.93
195	0000353321	03358087	965499342	01	0000009429	FEDERAL EXPRESS CORPORATION	45.47	69.93
195	0000353322	03357650	4340366	01	0000007826	FEDERAL EXPRESS CORPORATION FEDEX	6.53	69.93
						FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	261.30	3,029.90



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195	0000353322	03357652	4304702	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,414.70	3,029.90
195	0000353322	03357933	4488598	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,234.70	3,029.90
195	0000353322	03357939	4488599	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	119.20	3,029.90
195	0000353323	03357869	14341593	01	0000004919	FRANK D FREEBERN JR		
						DOUBLE F FARRIER SERVICE	50.00	50.00
195	0000353324	03357453	FL30246	01	0000034393	FRONTLINE PUBLIC SAFETY SOLUTIONS	6,738.25	6,738.25
195	0000353325	03357903	024809021	01	0000007443	GALLS LLC	55.44	138.24
195	0000353325	03357905	024883745	01	0000007443	GALLS LLC	82.80	138.24
195	0000353326	03357781	13779	01	0000023965	GATORMOTO UTILITY VEHICLES & MORE LLC		
						MOTO ELECTRIC VEHICLES	5,184.20	7,219.20
195	0000353326	03357782	13780	01	0000023965	GATORMOTO UTILITY VEHICLES & MORE LLC		
						MOTO ELECTRIC VEHICLES	2,035.00	7,219.20
195	0000353327	03357686	NYINV20212518	01	0000021691	GDI SERVICES INC	500.00	8,650.00
195	0000353327	03357688	NYINV20212517	01	0000021691	GDI SERVICES INC	8,150.00	8,650.00
195	0000353328	03357540	152348	01	0000006420	GEM SPORT SUPPLY INC	417.00	665.50
195	0000353328	03357544	152442	01	0000006420	GEM SPORT SUPPLY INC	248.50	665.50
195	0000353329	03357671	2300-800711	01	0000009234	GENUINE PARTS COMPANY	170.00	181.73
195	0000353329	03357672	2300-803186	01	0000009234	GENUINE PARTS COMPANY	11.73	181.73
195	0000353330	03358022	18532282	01	0000005225	GETTY IMAGES INC	1,780.00	1,780.00
195	0000353331	03357653	337-0007901	01	0000005752	GHD CONSULTING SERVICES INC	3,944.41	19,238.64
195	0000353331	03358417	337-0008014	01	0000005752	GHD CONSULTING SERVICES INC	6,119.06	19,238.64
195	0000353331	03358431	337-0008078	01	0000005752	GHD CONSULTING SERVICES INC	9,175.17	19,238.64
195	0000353332	03357826	212054568991 7/23	01	0000023833	GM FINANCIAL	374.85	374.85
195	0000353333	03358253	Law 7/17/23	01	0000004630	GORDON R MAYO	1,404.36	1,404.36
195	0000353334	03358187	RENT ASSIST S. BRADSHAW 8/23	01	0000005581	GRANT VILLAGE LLC	316.00	316.00
195	0000353335	03358152	MILEAGE 5/23	01	0000038080	GREGORY K HART	20.96	20.96
195	0000353336	03357767	13635556	01	0000008776	HACH COMPANY	18,808.62	18,808.62
195	0000353337	03357674	7029821-00	01	0000005923	HANES SUPPLY INC	1,127.39	1,127.39
195	0000353338	03356351	PS3512 5/23	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	6,959.63	6,959.63
195	0000353339	03357734	4333967	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,463.82	2,576.50
195	0000353339	03358109	4334790	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	417.16	2,576.50
195	0000353339	03358110	4336629	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	695.52	2,576.50
195	0000353340	03358148	380446	01	0000008139	HENDERSON PRODUCTS INC	51.75	51.75
195	0000353341	03357855	40776 6/1-6/30/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	154.72	320.12
195	0000353341	03357910	40776 5/1-5/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	165.40	320.12
195	0000353342	03357531	Summer 2023 CB SUP	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	28,904.99	28,904.99
195	0000353343	03358189	RENT ASSIST C. BULLOCK 8/23	01	0000037598	HIGH ACRES APARTMENTS KOFF LLC	943.00	943.00
195	0000353344	03357897	2777474-00	01	0000005492	HILL & MARKES INC	1,450.30	3,008.33
195	0000353344	03358000	2786288-00	01	0000005492	HILL & MARKES INC	1,558.03	3,008.33
195	0000353345	03358229	RENT ASSIST S. MORALES 8/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	1,636.30
195	0000353345	03358243	RENT ASSIST P. TOWNSEND 8/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	815.30	1,636.30
195	0000353346	03358190	RENT ASSIST W. BURTON 8/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	743.00	1,900.00
195	0000353346	03358244	RENT ASSIST D. TRIMM 8/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	355.00	1,900.00
195	0000353346	03358249	RENT ASSIST D. WILSON 8/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	802.00	1,900.00
195	0000353347	03358207	RENT ASSIST M. GOMEZ 8/23	01	0000014729	HOWARD M DAVIS	1,102.00	1,102.00
195	0000353348	03357666	001256065	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	19.52	614.52



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195	0000353348	03357667	001257025	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	388.88	614.52
195	0000353348	03357668	001257856	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	5.89	614.52
195	0000353348	03357670	001257956	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	200.23	614.52
195	0000353349	03357995	PS5290 2021-2022	01	0000040776	IHSAN SCHOOL OF EXCELLENCE	13,200.00	26,200.00
195	0000353349	03357996	PS5290 2022-2023	01	0000040776	IHSAN SCHOOL OF EXCELLENCE	13,000.00	26,200.00
195	0000353350	03358213	RENT ASSIST A. JACKSON 8/23	01	0000030876	INFISIUM PROPERTIES LLC	975.00	975.00
195	0000353351	03357799	PERB A2022-325	01	0000041802	IRA B LOBEL	1,000.00	1,000.00
195	0000353352	03358180	35655767	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	3,367.01	3,367.01
195	0000353353	03357737	1681	01	0000007056	J & L PROFILING LLC	6,421.27	6,421.27
195	0000353354	03357733	88485	01	0000005951	J & M SCHAEFER INC	92.13	562.13
195	0000353354	03357870	86157	01	0000005951	J & M SCHAEFER INC	470.00	562.13
195	0000353355	03358014	23-02	01	0000028992	JAMES A TERZIAN	14,400.00	24,100.00
195	0000353355	03358016	23-03	01	0000028992	JAMES A TERZIAN	9,700.00	24,100.00
195	0000353356	03356949	26008	01	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	7,875.00
195	0000353357	03357680	JAM240001 6/23	01	0000005862	JAMES S DEMER	850.23	850.23
195	0000353358	03358186	RENT ASSIST M. BEAN 8/23	01	0000041491	JAN F NASTRI	636.00	636.00
195	0000353359	03358103	I511510	01	0000016443	JAVA FARM SUPPLY INC	168.00	270.59
195	0000353359	03358104	I511278	01	0000016443	JAVA FARM SUPPLY INC	102.59	270.59
195	0000353360	03358301	SHEE 4-6/23 PNT TRANS	01	0000041690	JESSE SHEER	377.54	377.54
195	0000353361	03358350	LIAD 4-6/23 PNT TRANS	01	0000040831	JESSICA LIADKA	686.83	686.83
195	0000353362	03357452	8958	01	0000033970	JG LAWN & SNOW LLC	648.00	648.00
195	0000353363	03358024	1071	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	808.00	2,264.00
195	0000353363	03358025	1072	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	456.00	2,264.00
195	0000353363	03358026	1073	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	232.00	2,264.00
195	0000353363	03358027	1074	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	288.00	2,264.00
195	0000353363	03358028	1075	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	480.00	2,264.00
195	0000353364	03358182	02-202934	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	630.94	630.94
195	0000353365	03358128	02-200870	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	110.82	110.82
195	0000353366	03357872	38975340	01	0000008653	JOHNSON CONTROLS INC	820.70	820.70
195	0000353367	03358117	39077369	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	22,808.70	22,808.70
195	0000353368	03358351	FISH 4-6/23 PNT TRANS	01	0000038103	JOLENE FISH	166.24	166.24
195	0000353369	03358342	Cliff Pymt J. Mikiewicz 8/23	01	0000041756	JULIANNA G MIKIEWICZ	746.00	1,486.00
195	0000353369	03358343	Cliff Pymt J. Mikiewicz 8/23-2	01	0000041756	JULIANNA G MIKIEWICZ	740.00	1,486.00
195	0000353370	03358298	JACK 4-6/23 PNT TRANS	01	0000040086	JULIE GONZALEZ	194.14	194.14
195	0000353371	03358044	Refund Expedited Shipping Fee	01	0000041831	KASSI MERCY	25.00	25.00
195	0000353372	03358299	MCIN 4-6/23 PNT TRANS	01	0000041795	KATRINA MCINTOSH	97.99	97.99
195	0000353373	03358340	Cliff Pymt K. Rivera 8/23	01	0000041671	KELSEA RIVERA	546.00	546.00
195	0000353374	03358291	288290882	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	444.57	1,409.88
195	0000353374	03358293	288267888	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	595.40	1,409.88
195	0000353374	03358294	288277634	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	369.91	1,409.88



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195	0000353375	03358092	5406	01	0000007269	L & G MACHINING INC	1,080.00	1,080.00
195	0000353376	03358090	LGWS-I-23-128	01	0000029562	L G WHITE SAFETY CORP	28,468.00	28,468.00
195	0000353377	03357820	019862	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	4,103.80	4,103.80
195	0000353378	03358097	LAB230003 6/23	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	2,286.00	2,286.00
195	0000353379	03358002	23-14-93	01	0000036296	LAKEVIEW ORGANIC GRAIN	1,104.28	1,104.28
195	0000353380	03358220	RENT ASSIST K. LEONARD 8/23	01	0000038275	LAKEVIEW TOWNHOUSES LLC	325.00	325.00
195	0000353381	03357850	11035660	01	0000009562	LANGUAGE LINE SERVICES INC	42.96	42.96
195	0000353382	03358295	648685184	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,502.83	1,502.83
195	0000353383	03358248	RENT ASSIST B. WILLIAMS 8/23	01	0000041805	LG RENTAL PROPERTIES LLC	536.00	536.00
195	0000353384	03357990	A009696-IN-2	01	0000006358	LIFETIME BENEFIT SOLUTIONS	8,956.63	17,803.26
195	0000353384	03358317	A011517-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	8,846.63	17,803.26
195	0000353385	03358060	49721	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	85.95	171.90
195	0000353385	03358061	49828	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	85.95	171.90
195	0000353386	03358231	RENT ASSIST S. MURRAY 8/23	01	0000010597	MAHESHWARNATH BUDHU	268.00	268.00
195	0000353387	03358211	RENT ASSIST H. HOLTON 8/23	01	0000014584	MARSHA BEHARIE	1,343.00	1,343.00
195	0000353388	03358370	RS230627182043 6/23 RS	01	0000002195	MARY ROULSTON	360.00	360.00
195	0000353389	03358338	Cliff Pymt M. George 8/23	01	0000040466	MASSAH GEORGE	896.00	1,355.00
195	0000353389	03358339	Cliff Pymt M. George 8/23-2	01	0000040466	MASSAH GEORGE	459.00	1,355.00
195	0000353390	03357065	1032319	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	219.25	219.25
195	0000353391	03358138	ORISKANY NY 6/20-6/26/23	01	0000034754	MATTHEW GETMAN	75.00	75.00
195	0000353392	03358116	2276929874	01	0000008479	MEDLINE INDUSTRIES INC	81.13	81.13
195	0000353393	03357985	23-312	01	0000019314	MELODY A WILKINSON		
						FACE PAINT LADY	123.00	123.00
195	0000353394	03351927	S-20230405NY-2	01	0000041538	MERIDIAN RAPID DEFENSE GROUP LLC	177,113.34	177,113.34
195	0000353395	03357931	0000228	01	0000041734	MICHAEL P YOUNG		
						NEXTUP PICKLEBALL PRODUCTS	956.24	956.24
195	0000353396	03357389	531001	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	794.98	16,473.83
195	0000353396	03357392	531002	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	431.26	16,473.83
195	0000353396	03357876	466654	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	536.28	16,473.83
195	0000353396	03358142	466714	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,029.28	16,473.83
195	0000353396	03358143	466736	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	5,423.55	16,473.83
195	0000353396	03358145	466727	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	6,067.89	16,473.83
195	0000353396	03358394	23162	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	190.59	16,473.83
195	0000353397	03357806	114522	01	0000038391	MIRACLE SOFTWARE SYSTEMS INC	74,291.32	74,291.32
195	0000353398	03358259	29549777	01	0000008332	MITCHELL REPAIR INFORMATION CO LLC		
						MITCHELL 1	1,903.56	1,903.56
195	0000353399	03357971	5218	01	0000039231	MODERN TRIBE AGENCY LLC	3,967.25	8,362.25
195	0000353399	03357974	5173	01	0000039231	MODERN TRIBE AGENCY LLC	4,395.00	8,362.25
195	0000353400	03357436	Summer 2023 CB SUP I CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	22,218.00	22,218.00
195	0000353401	03358280	INVZ-2008058	01	0000041770	MVIX USA INC	798.00	798.00
195	0000353402	03358144	48943665	01	0000009602	MWI VETERINARY SUPPLY INC	102.10	102.10



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195	0000353403	03358198	RENT ASSIST D. DANDRICH 8/23	01	0000041731	NANCY DANNOUN	970.00	970.00
195	0000353404	03358037	2023 Membership	01	0000024489	NATIONAL ASSOCIATION FOR CIVILIAN OVERSIGHT OF LAW ENFORCEMENT INC		
195	0000353405	03358287	INV-113860-R3B8T0	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	500.00	500.00
195	0000353406	03357940	NEW230002 6/23	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	26,000.00	26,000.00
195	0000353407	03357825	753488	01	0000005613	NEW YORK STATE	2,723.67	2,723.67
195	0000353408	03357955	Erin Stebbins	01	0000005613	NEW YORK STATE	2,100.00	2,100.00
195	0000353409	03357578	1710190123 6/12-7/12/23	01	0000005635	NIAGARA MOHAWK POWER CORP	120.00	120.00
195	0000353409	03357579	3268784115 6/9-7/10/23	01	0000005635	NIAGARA MOHAWK POWER CORP	18.27	35.95
195	0000353410	03357675	259894	01	0000006308	NATIONAL GRID	17.68	35.95
195	0000353411	03357906	141406	01	0000000921	NORTH SYRACUSE LAWN & SNOW INC	1,889.15	1,889.15
195	0000353412	03358332	187577	01	0000019711	NORTHERN NURSERIES OF NY INC	758.00	758.00
195	0000353412	03358333	187578	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
195	0000353413	03358050	99374	01	0000006500	NUWAY CONCRETE EQUIPMENT SALES INC	1,002.37	1,730.23
195	0000353414	03357299	0063229-IN	01	0000006322	NUWAY HYDRAULICS	727.86	1,730.23
195	0000353415	03358100	10012498217 6/17-7/18/23	01	0000006500	NY MARKING DEVICES CORP	35.10	35.10
195	0000353415	03358102	10012498241 5/17-7/17/23	01	0000006551	DBA JESSEL MARKING EQUIP CO	622.55	622.55
195	0000353416	03358413	04600309 2ND QTR 2023	01	0000005651	NY SUSQUEHANNA & WESTERN RAILWAY CORP	53.46	410.91
195	0000353417	03358071	8220	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	357.45	410.91
195	0000353417	03358073	8225	01	0000015280	NYS ELECTRIC AND GAS CORPORATION	48,657.08	48,657.08
195	0000353418	03353141	INV254760	01	0000040321	NYS UNEMPLOYMENT INSURANCE	155.48	342.76
195	0000353418	03357969	CM4021	01	0000040321	OLYMPIC GEAR LLC	187.28	342.76
195	0000353419	03357738	BOC230001 6/23	01	0000035965	OLYMPIC GEAR LLC	1,725.00	875.00
195	0000353420	03357730	ONO230001 4/23	01	0000035965	ONE BEAT CPR LEARNING CENTER LLC	-850.00	875.00
195	0000353421	03357735	136247136247 7/16/23	01	000006030	ONONDAGA CORTLAND MADISON BOCES	96,216.00	96,216.00
195	0000353421	03357736	136251602691 7/16/23	01	000006030	ONONDAGA COUNCIL ON ALCOHOLISM		
195	0000353421	03357958	113511113511 7/16/23	01	000006597	DBA PREVENTION NETWORK	167,726.00	167,726.00
195	0000353421	03357959	113512113512 7/16/23	01	000015245	ONONDAGA COUNTY WATER AUTHORITY	56.11	1,947.81
195	0000353421	03357961	113513113513 7/16/23	01	000015245	ONONDAGA COUNTY WATER AUTHORITY	883.20	1,947.81
195	0000353421	03357962	128813128813 7/16/23	01	000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	1,947.81
195	0000353421	03358122	210288207043 7/16/23	01	000015245	ONONDAGA COUNTY WATER AUTHORITY	244.15	1,947.81
195	0000353421	03358124	136248136248 7/16/23	01	000015245	ONONDAGA COUNTY WATER AUTHORITY	271.33	1,947.81
195	0000353422	03358181	OPH230001 5/23	01	000009480	ONONDAGA COUNTY WATER AUTHORITY	244.15	1,947.81
195	0000353422	03358183	OPH230001 6/23	01	000009480	ONONDAGA COUNTY WATER AUTHORITY	136.65	1,947.81
195	0000353423	03358017	110386	01	000009408	ONONDAGA COUNTY WATER AUTHORITY	70.67	1,947.81
195	0000353423	03358018	110387	01	000009408	OPHELIA'S PLACE INC	2,125.02	4,250.04
195	0000353424	03357441	90714	01	000009408	OPHELIA'S PLACE INC	2,125.02	4,250.04
195	0000353424	03358330	91814	01	000007340	OUTDOOR POWER EQUIPMENT	576.00	1,152.00
195	0000353425	03358277	360141	01	000007340	OUTDOOR POWER EQUIPMENT	576.00	1,152.00
195	0000353425	03358278	360207	01	000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000353426	03358146	01W12971	01	000007340	DBA ALL WEATHER POWER EQUIPMENT	139.82	13,518.82
195	0000353425	03358277	360141	01	000005653	DBA ALL WEATHER POWER EQUIPMENT	13,379.00	13,518.82
195	0000353425	03358278	360207	01	000005653	PARAGON SUPPLY INC	2,499.00	2,998.80
195	0000353426	03358146	01W12971	01	000023761	PARAGON SUPPLY INC	499.80	2,998.80
						PC HOLDINGS 5		
						DBA ALLIED SPRING	2,922.14	2,922.14



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195	0000353427	03358051	402616	01	0000008913	PEAVEY CORPORATION LYNN PEAVEY COMPANY		
							684.50	684.50
195	0000353428	03358035	890	01	0000005925	PHELPS GUIDE RAIL INC	5,800.00	33,965.05
195	0000353428	03358398	891	01	0000005925	PHELPS GUIDE RAIL INC	1,902.00	33,965.05
195	0000353428	03358399	894	01	0000005925	PHELPS GUIDE RAIL INC	21,879.25	33,965.05
195	0000353428	03358400	893	01	0000005925	PHELPS GUIDE RAIL INC	1,429.00	33,965.05
195	0000353428	03358401	892	01	0000005925	PHELPS GUIDE RAIL INC	2,954.80	33,965.05
195	0000353429	03357848	BR 2565-526 7/21/23	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	5,000.00	5,000.00
195	0000353430	03357993	9353576850	01	0000009781	PRECISION DYNAMICS CORP	1,430.30	1,430.30
195	0000353431	03358063	part quote 7/21/23	01	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	6,438.03	6,438.03
195	0000353432	03357867	85570	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	410.00	649.69
195	0000353432	03357989	85637	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	95.94	649.69
195	0000353432	03357991	85638	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	143.75	649.69
195	0000353433	03358242	RENT AST N.TORRESMARTINEZ 8/23	01	0000017451	PROSPECT HILL HOMES LLC	330.00	330.00
195	0000353434	03358070	23-1168	01	0000006682	RAIMONDO BROTHERS INC	880.00	880.00
195	0000353435	03358221	RENT ASSIST A. MALDONADO 8/23	01	0000040652	RAMON RAMOS GONZALEZ	631.00	631.00
195	0000353436	03357883	DIV240001 5/23	01	0000038189	RICKEY T BROWN DIVERSITY-NY LLC	11,133.33	24,171.73
195	0000353436	03357886	DIV240001 6/23	01	0000038189	RICKEY T BROWN DIVERSITY-NY LLC	13,038.40	24,171.73
195	0000353437	03358216	RENT ASSIST L. KILBOURN 8/23	01	0000012410	ROBB JONES	619.00	619.00
195	0000353438	03357750	C008575	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	39,995.00	119,985.00
195	0000353438	03357752	C008577	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	39,995.00	119,985.00
195	0000353438	03357753	C008576	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	39,995.00	119,985.00
195	0000353439	03358206	RENT ASSIST I. GERALD 8/23	01	0000040602	ROBERT MERICE UTMOST INDUSTRIES BELLEVUE LLC	943.00	943.00
195	0000353440	03357687	Summer 2023 CB SUP	01	0000015307	ROCKLAND COMMUNITY COLLEGE	593.00	593.00
195	0000353441	03358147	MILEAGE 5/23	01	0000001327	ROGER BOWERS	121.83	121.83
195	0000353442	03357449	101832A	01	0000006450	SALINA ABSTRACT AND TITLE	850.00	850.00
195	0000353443	03357732	S161923	01	0000006433	SANICO INC	201.60	201.60
195	0000353444	03356959	272512	01	0000000165	SCOTTS PHARMA INC	348.52	348.52
195	0000353445	03358202	RENT ASSIST Z. EDWARDS 8/23	01	0000019001	SFJ FUNDING LLC	1,000.00	1,000.00
195	0000353446	03357960	33524201	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	1,321.00	1,321.00
195	0000353447	03357445	JB-130020-00 6/1-6/30/23	01	0000024639	SOLARCITY CORPORATION	14,430.43	14,430.43
195	0000353448	03358415	3541251082	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,609.66	1,609.66
195	0000353449	03357899	236935	01	0000008482	STRATTON HATS INC	2,352.72	2,352.72
195	0000353450	03357914	1724106	01	0000009393	SWANSON SERVICES CORP	52.80	416.00
195	0000353450	03357916	1724175	01	0000009393	SWANSON SERVICES CORP	64.00	416.00
195	0000353450	03357917	1725788	01	0000009393	SWANSON SERVICES CORP	62.40	416.00
195	0000353450	03357918	1727962	01	0000009393	SWANSON SERVICES CORP	65.60	416.00
195	0000353450	03357919	1730529	01	0000009393	SWANSON SERVICES CORP	54.40	416.00
195	0000353450	03357920	1732314	01	0000009393	SWANSON SERVICES CORP	35.20	416.00
195	0000353450	03357921	1734175	01	0000009393	SWANSON SERVICES CORP	36.80	416.00
195	0000353450	03357922	1736461	01	0000009393	SWANSON SERVICES CORP	44.80	416.00
195	0000353451	03357888	SYR240003 6/23	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	66,776.13	66,776.13





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195	0000353452	03357898	1028859	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	60.00	1,411.00
195	0000353452	03357979	1027477	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	1,411.00
195	0000353452	03357983	1027691	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	1,411.00
195	0000353452	03358034	1023329	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	45.00	1,411.00
195	0000353452	03358045	1023787	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	350.00	1,411.00
195	0000353452	03358281	1010926	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	600.00	1,411.00
195	0000353452	03358282	1025767	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	250.00	1,411.00
195	0000353453	03358006	017022108X230719	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	111.99	111.99
195	0000353454	03357801	10190-0620-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	160.00	1,570.00
195	0000353454	03357804	10190-0530AS-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	160.00	1,570.00
195	0000353454	03358127	10014-0628AP-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	750.00	1,570.00
195	0000353454	03358151	10014-0714-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	500.00	1,570.00
195	0000353455	03358046	4374230	01	0000008536	THERMO FISHER SCIENTIFIC LLC	828.40	828.40
195	0000353456	03357831	147376	01	0000007622	THOMAS J MORRIS JR		
						EAGLE POINT GUN/TJ MORRIS & SON	13,456.00	13,456.00
195	0000353457	03358435	143287101 6/23	01	0000009628	TIME WARNER CABLE	137.98	137.98
195	0000353458	03358020	July 2023 Rent	01	0000041776	TORAB K CHOWDHURY	716.00	716.00
195	0000353459	03357401	506533660	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	100.12	14,458.88
195	0000353459	03357610	505903252	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	77.00	14,458.88
195	0000353459	03357632	505907154	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	222.00	14,458.88
195	0000353459	03357645	505909572	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	355.00	14,458.88
195	0000353459	03357649	505905893	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	764.10	14,458.88
195	0000353459	03357651	505906651	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	347.00	14,458.88
195	0000353459	03357654	505900779	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,578.00	14,458.88
195	0000353459	03357658	505901991	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	3,519.00	14,458.88
195	0000353459	03357661	506417534	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	203.05	14,458.88
195	0000353459	03357663	506414192	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,504.93	14,458.88
195	0000353459	03358065	505907865	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	101.00	14,458.88



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195	0000353459	03358066	505908459	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	328.00	14,458.88
195	0000353459	03358067	505908780	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	263.00	14,458.88
195	0000353459	03358068	505911032	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	779.00	14,458.88
195	0000353459	03358069	505912683	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	39.00	14,458.88
195	0000353459	03358083	506921485	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	584.65	14,458.88
195	0000353459	03358084	506922822	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	59.83	14,458.88
195	0000353459	03358089	506908078	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	634.20	14,458.88
195	0000353460	03339295	PSCT56804 1/23-12/23	01	0000005837	TOWN OF ONONDAGA	4,151.14	5,352.14
195	0000353460	03358319	TON VMS21-012	01	0000005837	TOWN OF ONONDAGA	1,201.00	5,352.14
195	0000353461	03358320	22164	01	0000005839	TOWN OF POMPEY	17,620.66	17,620.66
195	0000353462	03357835	02 0372 E4005 7/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	1,229.89
195	0000353462	03357837	02 0372 E4003 7/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	1,229.89
195	0000353462	03357838	02 0372 A0995 7/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,229.89
195	0000353463	03358019	3025400681	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	17,475.01	49,910.63
195	0000353463	03358021	3025400684	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	18,330.02	49,910.63
195	0000353463	03358286	2239700691	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,105.60	49,910.63
195	0000353464	03357923	178843111	01	0000008522	TRUGREEN LIMITED PARTNERSHIP		
						TRUGREEN LAWN CARE	959.13	959.13
195	0000353465	03358080	165853651	01	0000008520	ULINE INC	848.60	1,223.26
195	0000353465	03358115	166078954	01	0000008520	ULINE INC	374.66	1,223.26
195	0000353466	03357887	R9R670 7/15/23	01	0000008473	UNITED PARCEL SERVICE INC	104.12	316.33
195	0000353466	03357913	121512 7/15/23	01	0000008473	UNITED PARCEL SERVICE INC	131.51	316.33
195	0000353466	03358120	104195 6/24/23	01	0000008473	UNITED PARCEL SERVICE INC	80.70	316.33
195	0000353467	03358173	1008062	01	0000040460	USAT LLC	949.90	949.90
195	0000353468	03357655	VMI VMS21-017	01	0000015237	VILLAGE OF MINOA	3,755.63	12,456.23
195	0000353468	03357656	VMI VMS21-018	01	0000015237	VILLAGE OF MINOA	7,500.60	12,456.23
195	0000353468	03357657	VMI VMS21-019	01	0000015237	VILLAGE OF MINOA	1,200.00	12,456.23
195	0000353469	03357999	26150 6/16-7/14/23	01	0000005850	VILLAGE OF SOLVAY	10.74	54.57
195	0000353469	03358075	04539 6/16-7/14/23	01	0000005850	VILLAGE OF SOLVAY	43.83	54.57
195	0000353470	03358426	23-07	01	0000034121	VINCENT R OUIMETTE	143.36	430.08
195	0000353470	03358427	23-06	01	0000034121	VINCENT R OUIMETTE	143.36	430.08
195	0000353470	03358428	23-05	01	0000034121	VINCENT R OUIMETTE	143.36	430.08
195	0000353471	03357972	PSI384523	01	0000005883	VOLLAND ELECTRIC EQUIPMENT CORP	855.87	855.87
195	0000353472	03357823	86408	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	147.95	518.45
195	0000353472	03358062	86493	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	370.50	518.45
195	0000353473	03357926	3635325-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	409.45	583.87
195	0000353473	03358284	3632047-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	174.42	583.87
195	0000353474	03358250	RENT ASSIST D. YOUNG 8/23	01	0000014653	WAYNE WAGER	550.00	550.00
195	0000353475	03358197	RENT ASSIST C. DAME 8/23	01	0000040093	WELCOME HOME MANAGEMENT	1,102.00	4,807.00
195	0000353475	03358218	RENT ASSIST L. LAVECK 8/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	4,807.00



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195	0000353475	03358230	RENT ASSIST C. MURPHY 8/23	01	0000040093	WELCOME HOME MANAGEMENT	821.00	4,807.00
195	0000353475	03358241	RENT ASSIST E. TORO 8/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	4,807.00
195	0000353475	03358246	RENT ASSIST L. WILLIAMS 8/23	01	0000040093	WELCOME HOME MANAGEMENT	848.00	4,807.00
195	0000353476	03357755	01/2023 DOT	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	450.00	2,850.00
195	0000353476	03357756	06/2023 DOT	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	870.00	2,850.00
195	0000353476	03357970	02/2023 DOT	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	60.00	2,850.00
195	0000353476	03357973	03/2023 DOT	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	480.00	2,850.00
195	0000353476	03357975	04/2023 DOT	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	330.00	2,850.00
195	0000353476	03357978	05/2023 DOT	01	0000027800	WELLOW URGENT CARE PC	660.00	2,850.00
						DBA WELLOW URGENT CARE		
195	0000353477	03357818	311722	01	0000007905	WESCO DISTRIBUTION INC	50.60	50.60
195	0000353478	03357892	WHO230001 5/23	01	0000000277	WHOLE ME INC	45,996.72	45,996.72
195	0000353479	03358227	RENT ASSIST D. MINOR 8/23	01	0000010081	WILLIE F CLAYTON JR	1,018.00	1,018.00
195	0000353480	03358196	RENT ASSIST A. CUNNINGHAM 8/23	01	0000030473	YVONNE JOHNSON	1,102.00	1,102.00
195	0000353481	03358341	Cliff Pymt Z. Frasier 8/23	01	0000041744	ZHANA F RASIER	526.00	526.00
195	0000353482	03357448	MILEAGE 6/23	05	0000004976	AMANDA OBERLENDER	17.03	17.03
195	0000353483	03358121	Confidential Funds 7/17/23	31	0000023702	ROBERT WIEGAND	450.00	450.00
195	0000353484	03357948	W/E 7/28/23	33	0000015219	ONONDAGA COUNTY	49.00	49.00
195	0000353485	03357924	MORRISVILLE NY 5/1-5/12/23	33	0000041751	TYLER FISCHETTI	150.00	285.00
195	0000353485	03357928	MORRISVILLE NY 5/15-5/19/23	33	0000041751	TYLER FISCHETTI	75.00	285.00
195	0000353485	03357929	MORRISVILLE NY 5/30-6/2/23	33	0000041751	TYLER FISCHETTI	60.00	285.00
195	0000353486	03357087	mileage 6/23	43	0000039225	ANTONIO PALMER	70.09	70.09
195	0000353487	03357673	mileage 6/23	43	0000040444	ASHLEY KSHYNA	76.64	76.64
195	0000353488	03357211	New Orleans LA 6/26-6/30/23	43	0000026484	BRIDGET VOLZ	322.05	322.05
195	0000353489	03357765	mileage 6/23	43	0000029890	DESIREE MERSFELDER	78.60	78.60
195	0000353490	03357678	Albany NY 6/8-6/9/23	43	0000003823	KRISTIE BARBA	25.00	25.00
195	0000353491	03357615	mileage 6/23	43	0000000963	MARY STACHELEK	27.51	27.51
195	0000353492	03357821	mileage 6/23	43	0000000895	RICHARD D PETIT	518.76	518.76
195	0000353493	03357422	mileage 6/23	43	0000004922	ROBIN MARIE ARNOLD	164.41	164.41
195	0000353494	03358056	Reimb 7/13/23	47	0000041829	JOHN SICKINGER	72.69	218.69
195	0000353494	03358057	New York City NY 7/17-7/18/23	47	0000041829	JOHN SICKINGER	146.00	218.69
195	0000353495	03357758	mileage 5/23	73	0000024544	DENIS HICKEY	134.28	186.68
195	0000353495	03357759	mileage 6/23	73	0000024544	DENIS HICKEY	52.40	186.68
195	0000353496	03357852	Wraparound-McGowen,K	73	0000027599	KIERSTEN CURTIS	200.00	200.00
195	0000353497	03357950	mileage 5/23	73	0000034557	NAARAH TERRY	104.80	104.80
195	0000353498	03358159	ORISKANY NY 6/20-6/26/23	79	0000041838	DANIEL LORENZINI	75.00	75.00
195	0000353499	03358161	ORISKANY NY 6/20-6/26/23	79	0000041839	JAMES DIEKEMPER	75.00	75.00
195	0000353500	03358139	ORISKANY NY 6/20-6/26/23	79	0000022494	JONATHAN KLADEK	75.00	75.00
195	0000353501	03358136	SARATOGA SPRGS NY 6/12-6/14/23	79	0000023995	JOSEPH KELLY	358.00	358.00
195	0000353502	03358162	RECERT FEE 2023	79	0000029303	KELLIE GUINN	55.00	55.00
195	0000353503	03358123	REIMB 6/9/23	79	0000041639	LORI WATERS	101.75	101.75
195	0000353504	03358099	W/E 7/28/23	79	0000015217	ONONDAGA COUNTY	450.00	450.00
195	0000353505	03358101	W/E 7/28/23	79	0000015218	ONONDAGA COUNTY	76.00	425.18
195	0000353505	03358114	W/E 7/28/23-2	79	0000015218	ONONDAGA COUNTY	349.18	425.18
195	0000353506	03358129	RECERT FEE 2023	79	0000029797	ROBERT MARTIN	55.00	55.00
195	0000353507	03357774	Saratoga Springs NY 7/16-19/23	81	0000038111	ALEXIS VARAMOGIANNIS	127.02	127.02
195	0000353508	03358252	Saratoga Springs NY 7/16-19/23	81	0000040854	JILL STEINER	127.02	127.02



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195	0000353509	03358258	mileage 5/23	82	0000002086	MARY A FRIEDRICH	84.50	224.67
195	0000353509	03358262	mileage 6/23	82	0000002086	MARY A FRIEDRICH	140.17	224.67
195	0000353510	03358093	mileage 5/23	83	0000019427	CHRISTINE GERMANO	283.62	283.62
195	0000353511	03357624	mileage 5/23	83	0000040305	HOLLY KEATING	218.77	218.77
195	0000353512	03357772	mileage 6/23	83	0000009241	MARGARITA E GONZALEZ	30.79	30.79
							2,474,534.16	2,474,534.16

SCHEDULED PAYMENTS SELECTED: 452  
TOTAL VOUCHERS PAID: 452  
TOTAL CHECKS WRITTEN: 269  
CHECKS USED: 195-0000353244 THRU 195-0000353512  
OVERFLOW CHECKS: