



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/11/2023
 Payment Cycle: VENDOR

RUN DATE: 8/10/2023
 RUN TIME: 8:05:20 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353739	03360130	SEC DEPOSIT K. RADCLIFF 8/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,150.00	4,446.00
195	0000353739	03360131	RENT ASSIST K. RADCLIFF 8/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,073.00	4,446.00
195	0000353739	03360133	SEC DEPOSIT W. SHOLTZ 8/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,150.00	4,446.00
195	0000353739	03360134	RENT ASSIST W. SHOLTZ 8/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,073.00	4,446.00
195	0000353740	03360124	SEC DEP L. QUINTEROCOSME 8/23	01	0000041858	221 LILAC MANAGMENT LLC	1,500.00	2,662.00
195	0000353740	03360125	RENT ASST L.QUINTEROCOSME 8/23	01	0000041858	221 LILAC MANAGMENT LLC	1,162.00	2,662.00
195	0000353741	03360128	SEC DEP S. GARDNERKEMP 8/23	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,700.00	3,043.00
195	0000353741	03360129	RENT ASST S. GARDNERKEMP 8/23	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,343.00	3,043.00
195	0000353742	03309071	CT01022 #1 5/31/22	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,771.89	197,618.43
195	0000353742	03319555	CT01022 #3 7/31/22	01	0000006503	AIRSIDE TECHNOLOGY CORP	3,853.12	197,618.43
195	0000353742	03319569	CT01022 #4 8/31/22	01	0000006503	AIRSIDE TECHNOLOGY CORP	3,425.00	197,618.43
195	0000353742	03322790	CT01022 #5 9/30/22	01	0000006503	AIRSIDE TECHNOLOGY CORP	212.50	197,618.43
195	0000353742	03327236	CT01022 #6 10/31/22	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,865.00	197,618.43
195	0000353742	03359202	PS5345 #3-7/19/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	185,490.92	197,618.43
195	0000353743	03360166	9918 6/23 COMM TRANS	01	0000040879	ALADDIN TRANSPORTATION LLC	7,986.60	7,986.60
195	0000353744	03359950	X811022912:01	01	0000040467	ALLEGIANCE TRUCKS LLC	159.80	7,178.80
195	0000353744	03359951	X811023630:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,440.03	7,178.80
195	0000353744	03359952	X811023630:02	01	0000040467	ALLEGIANCE TRUCKS LLC	2,800.82	7,178.80
195	0000353744	03359953	X811023630:03	01	0000040467	ALLEGIANCE TRUCKS LLC	89.69	7,178.80
195	0000353744	03359954	X811023780:01	01	0000040467	ALLEGIANCE TRUCKS LLC	65.40	7,178.80
195	0000353744	03359955	X811023842:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,291.56	7,178.80
195	0000353744	03359956	X811023888:01	01	0000040467	ALLEGIANCE TRUCKS LLC	331.50	7,178.80
195	0000353745	03358419	2023-018	01	0000027232	ALLUVIAM LLC	1,775.80	1,775.80
195	0000353746	03360144	0744168	01	0000006928	AMERICAN ROCK SALT CO LLC	2,316.81	9,081.42
195	0000353746	03360146	0744091	01	0000006928	AMERICAN ROCK SALT CO LLC	6,764.61	9,081.42
195	0000353747	03360091	ATIS-26434	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
195	0000353747	03360094	ATIS-26435	01	0000033965	ATIS ELEVATOR INSPECTIONS LLC	9,062.50	10,312.50
195	0000353748	03360138	GROV 4-6/23 PNT TRANS	01	0000040769	AMERICAN TESTING & INSPECTION SERVICES		
195	0000353749	03360140	GRAG 4-6/23 PNT TRANS	01	0000041866	ATIS ELEVATOR INSPECTIONS LLC	1,250.00	10,312.50
195	0000353750	03359828	4304321404	01	0000033814	AMY GROVER	176.85	176.85
195	0000353751	03359962	ARI240001 6/23	01	0000006377	ANDRE GRAGEDA	264.10	264.10
195	0000353752	03360182	2743	01	0000005610	ARCTIC GLACIER USA INC	352.92	352.92
195	0000353752	03360185	2744	01	0000005610	ARISE CHILD & FAMILY SERVICE INC	16,477.99	16,477.99
195	0000353752	03360188	2745	01	0000005610	ASSOCIATION OF TOWNS OF THE STATE OF NY	125.00	1,000.00
195	0000353752	03360190	2746	01	0000005610	ASSOCIATION OF TOWNS OF THE STATE OF NY	125.00	1,000.00
195	0000353752	03360193	2747	01	0000005610	ASSOCIATION OF TOWNS OF THE STATE OF NY	125.00	1,000.00
195	0000353752	03360196	2748	01	0000005610	ASSOCIATION OF TOWNS OF THE STATE OF NY	125.00	1,000.00
195	0000353752	03360197	2749	01	0000005610	ASSOCIATION OF TOWNS OF THE STATE OF NY	125.00	1,000.00
195	0000353752	03360201	2750	01	0000005610	ASSOCIATION OF TOWNS OF THE STATE OF NY	125.00	1,000.00
195	0000353753	03359961	1123058250	01	0000005961	ATLAS COPCO USA HOLDINGS INC		
195	0000353754	03360153	Marko,W 7/4/2023	01	0000028981	ATLAS COPCO COMPRESSORS LLC	1,130.10	1,130.10
195	0000353755	03340393	2023 PS5171	01	0000006070	BAGOZZI TWINS FUNERAL HOME INC	2,220.00	2,220.00
195	0000353756	03359506	CT05122-3756.72-NO 7-6/24/23	01	0000006142	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
195	0000353756	03360058	132328	01	0000006142	BARTON & LOGUIDICE DPC	7,269.88	22,635.14
195	0000353757	03359874	420	01	0000041529	BARTON & LOGUIDICE DPC	15,365.26	22,635.14
195	0000353758	03358594	6102127740	01	0000033682	BENJAMIN BERRY	759.00	759.00
195	0000353759	03358711	91393	01	0000038682	BENJAMIN BERRY	182.36	182.36
						BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	5,172.80	5,172.80
						BRISTOL-CHESHIRE BRANDS INC		



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195	0000353760	03359966	INV23896	01	0000005965	BUSH ELECTRONICS INC	256.60	256.60
195	0000353761	03359600	20933-5	01	0000039176	BUTLER SALES & SERVICE INC	833.00	2,082.50
195	0000353761	03359604	20933-6	01	0000039176	BUTLER SALES & SERVICE INC	1,249.50	2,082.50
195	0000353762	03360183	King,M 7/10/2023	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
						DBA HARTWELL FUNERAL HOME	2,970.00	2,970.00
195	0000353763	03359444	11440	01	0000000272	C&S SWEEPING LLC	1,884.00	1,884.00
195	0000353764	03359714	04280 7/23	01	0000007992	CAMILLUS ANIMAL CLINIC PC	292.49	292.49
195	0000353765	03359883	CONSTRUCTION ESTIMATE	01	0000027885	CARL A COMPTON JR		
						APPLE VALLEY BUILDERS INC	11,697.50	11,697.50
195	0000353766	03359549	12222	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	400.00	550.00
195	0000353766	03359556	12212	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	550.00
195	0000353766	03359563	12241	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	550.00
195	0000353767	03359977	CAY230001 6/23	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	7,057.61	7,057.61
195	0000353768	03359818	69169	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,800.00	1,800.00
195	0000353769	03356989	6627	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	1,825.00	1,825.00
195	0000353770	03360205	MILEAGE 6/23	01	0000002022	CHARLES GOLDTHWAIT	47.16	47.16
195	0000353771	03359547	41238	01	0000006856	CHARLES SIGNS INC	2,367.00	2,367.00
195	0000353772	03360200	MILEAGE 6/23	01	0000019125	CHARLES VENTURA	14.41	14.41
195	0000353773	03351977	2023-0331	01	0000006192	CHILD CARE SOLUTIONS INC	1,680.00	1,680.00
195	0000353774	03360268	2702	01	0000022114	CHRISTOPHER A ROZHON	1,040.00	1,040.00
195	0000353775	03360053	4163851284	01	0000014994	CINTAS CORPORATION NO 2	297.34	297.34
195	0000353776	03359476	5169360055	01	0000014994	CINTAS CORPORATION NO 2	748.25	806.38
195	0000353776	03359477	5169466312	01	0000014994	CINTAS CORPORATION NO 2	7.84	806.38
195	0000353776	03359491	5169704028	01	0000014994	CINTAS CORPORATION NO 2	11.08	806.38
195	0000353776	03360206	5170248973	01	0000014994	CINTAS CORPORATION NO 2	39.21	806.38
195	0000353777	03359840	FY-20 Haz-Mat Grant	01	0000005824	CITY OF SYRACUSE	8,411.40	10,705.96
195	0000353777	03359873	FY-20 Haz-Mat Grant-2	01	0000005824	CITY OF SYRACUSE	2,294.56	10,705.96
195	0000353778	03359578	PERB A2022-088	01	0000002238	CLIFFORD B DONN	2,100.00	2,100.00
195	0000353779	03360099	2ND QTR STOA PAYMENT 2023	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	602,469.35
195	0000353780	03359979	COM230001 6/23	01	0000038582	COMMUNITY ACTION PROGRAM FOR		
						MADISON COUNTY INC	8,862.00	8,862.00
195	0000353781	03359590	13944	01	0000030302	COMSOURCE INC	3,639.64	3,639.64
195	0000353782	03359766	IE558375	01	0000037861	CONVERGEONE INC	32,790.52	32,790.52
195	0000353783	03349848	2023 PS5174-2	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	51,573.88
195	0000353783	03360222	2023-018	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	8,009.01	51,573.88
195	0000353783	03360228	2023-019	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	12,566.87	51,573.88
195	0000353784	03359967	30149554	01	0000006559	CORROSION PRODUCTS INC	1,338.00	7,466.91
195	0000353784	03359969	30158758	01	0000006559	CORROSION PRODUCTS INC	6,128.91	7,466.91
195	0000353785	03359981	COR230002 3/23	01	0000032340	CORTLAND COUNTY COMMUNITY		
						ACTION PROGRAM INC	1,926.30	1,926.30
195	0000353786	03360080	23976	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	8,728.89	8,728.89
195	0000353787	03360204	MILEAGE 6/23	01	0000038077	DAVID L MORROW	45.85	45.85
195	0000353788	03360274	70135446	01	0000003996	DAVIS VISION INC	36,218.46	36,218.46
195	0000353789	03359498	1052-F202360	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	440.00	440.00
195	0000353790	03360162	RS230731211319 7/23 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,404.00	1,404.00



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195	0000353791	03359990	10689733243	01	0000009467	DELL MARKETING LP	137.59	137.59
195	0000353792	03359492	N36793	01	0000036245	DENOYER CHEVROLET INC	44,450.50	133,351.50
195	0000353792	03359493	N36791	01	0000036245	DENOYER CHEVROLET INC	44,450.50	133,351.50
195	0000353792	03359494	N36794	01	0000036245	DENOYER CHEVROLET INC	44,450.50	133,351.50
195	0000353793	03357894	W1600977	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN CONVERGINT TECHNOLOGIES LLC	238.52	238.52
195	0000353794	03360273	23-07	01	0000021473	DIANNE R VERTES	24,300.00	24,300.00
195	0000353795	03359877	11088	01	0000005809	DIVERSIFIED CONCEPTS INC		
195	0000353796	03360105	0014935	01	0000006522	DCI SOUND	280.00	280.00
195	0000353797	03359543	66315	01	0000007292	DUFFYS AIS LLC	343.65	343.65
195	0000353798	03359610	AB-7743	01	0000007991	ECK TREE & OUTDOOR POWER PRODUCTS LLC	150.95	150.95
195	0000353799	03360160	CB230725143104 6/23 CB	01	0000005708	ECOTENSIL INC	740.82	740.82
195	0000353800	03359761	EMP230001 6/23	01	0000040270	ELMCREST CHILDRENS CENTER INC	159,896.52	159,896.52
195	0000353801	03356793	25021	01	0000038177	EMPOWER PARKINSON INC	6,100.00	6,100.00
195	0000353802	03359605	25102	01	0000038177	ENCASED PRODUCTS INC	578.00	578.00
195	0000353803	03359852	7/23	01	0000038232	ENCASED PRODUCTS INC	5,900.00	5,900.00
195	0000353804	03360215	St Andrews,F 7/22/2023	01	0000006605	ENTERPRISE HOLDINGS INC	900.55	900.55
195	0000353805	03359931	812572	01	0000000162	EAN SERVICES LLC	2,220.00	2,220.00
195	0000353806	03360115	Sales,M 7/13/2023	01	0000019454	ERIC J GANG	1,060.00	1,060.00
195	0000353806	03360180	Deligi,M 7/6/2023	01	0000019454	GANG MEMORIAL CHAPEL	2,970.00	25,920.00
195	0000353806	03360198	Williams,L 5/31/2023	01	0000019454	EST TRISH LLC	2,220.00	25,920.00
195	0000353806	03360202	Henderson,C 7/7/2023	01	0000019454	STANLEY STEEMER OF SYRACUSE	2,220.00	25,920.00
195	0000353806	03360208	Crowley,P 7/20/2023	01	0000019454	FARONE & SON INC	2,220.00	25,920.00
195	0000353806	03360212	Thay,L 7/24/2023	01	0000019454	FARONE & SON INC	2,220.00	25,920.00
195	0000353806	03360227	Scott,J 7/9/2023	01	0000019454	FARONE & SON INC	2,220.00	25,920.00
195	0000353806	03360229	Herrera,M 7/4/2023	01	0000019454	FARONE & SON INC	2,220.00	25,920.00
195	0000353806	03360246	Rhodes,Q 6/11/2023	01	0000019454	FARONE & SON INC	2,220.00	25,920.00
195	0000353806	03360251	Robinson,A 6/28/2023	01	0000019454	FARONE & SON INC	2,220.00	25,920.00
195	0000353806	03360259	Collins Jr,H 7/1/2023	01	0000019454	FARONE & SON INC	2,220.00	25,920.00
195	0000353807	03359727	436311	01	0000007351	FARONE & SON INC	61.74	115.88
195	0000353807	03360048	437349	01	0000007351	FINDAWAY WORLD LLC	54.14	115.88
195	0000353808	03359957	109528702	01	0000009380	FINDAWAY WORLD LLC	369.20	369.20
195	0000353809	03360243	Miner,R 5/15/2023	01	0000006169	FLEETPRIDE INC	2,970.00	2,970.00
195	0000353810	03360107	Murdie,M 7/16/2023	01	0000005766	FOSTER FUNERAL HOME INC	2,910.00	5,820.00
195	0000353810	03360172	Miller,T 7/6/2023	01	0000005766	FRASIER-SHEPARDSON	2,910.00	5,820.00
195	0000353811	03360154	Hunt,B 7/6/2023	01	0000006447	FRASIER-SHEPARDSON	2,220.00	2,220.00
195	0000353812	03359943	2300-805265	01	0000009234	G F ZIMMER FUNERAL HOME INC	90.68	1,415.61
195	0000353812	03359944	2300-805456	01	0000009234	GENUINE PARTS COMPANY	108.00	1,415.61
195	0000353812	03359945	2300-805591	01	0000009234	GENUINE PARTS COMPANY	201.63	1,415.61
195	0000353812	03359946	2300-805596	01	0000009234	GENUINE PARTS COMPANY	933.98	1,415.61
195	0000353812	03359947	2300-806187	01	0000009234	GENUINE PARTS COMPANY	20.37	1,415.61
195	0000353812	03359948	2300-806551	01	0000009234	GENUINE PARTS COMPANY	36.14	1,415.61
195	0000353812	03359949	2300-806574	01	0000009234	GENUINE PARTS COMPANY	24.81	1,415.61
195	0000353813	03360123	RENT AST H.SHATRAWMERRILL 8/23	01	0000041855	GO GREEN MANAGEMENT INC	1,343.00	1,343.00
195	0000353814	03360120	SEC DEPOSIT T. WILLIAMS 7/23	01	0000005581	GRANT VILLAGE LLC	980.00	1,477.00
195	0000353814	03360121	RENT ASSIST T. WILLIAMS 7/23	01	0000005581	GRANT VILLAGE LLC	138.00	1,477.00
195	0000353814	03360122	RENT ASSIST T. WILLIAMS 8/23	01	0000005581	GRANT VILLAGE LLC	359.00	1,477.00



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195	0000353815	03359718	G300171 8/23	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,220.10	1,220.10
195	0000353816	03360139	FOOT 4-6/23 PNT TRANS	01	0000040862	HEATHER GRAHAM	349.24	349.24
195	0000353817	03359938	4343571	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	2,696.33	3,243.52
195	0000353817	03360102	4347857	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	547.19	3,243.52
195	0000353818	03359347	25963 7/1/23 - 7/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	57.20	293.48
195	0000353818	03359839	389 7/1-7/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	236.28	293.48
195	0000353819	03359499	Summer 2023 CB SUP I	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	778.00	778.00
195	0000353820	03358570	2786288-01	01	0000005492	HILL & MARKES INC	160.57	160.57
195	0000353821	03360255	Casler, T 7/6/2023	01	0000007469	HOLLIS FUNERAL HOME	2,220.00	2,220.00
195	0000353822	03359500	751031774	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	130.80	4,156.94
195	0000353822	03359503	751193335	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	265.00	4,156.94
195	0000353822	03359505	751420894	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	51.92	4,156.94
195	0000353822	03359507	751435009	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	236.00	4,156.94
195	0000353822	03359508	751856451	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	24.97	4,156.94
195	0000353822	03359509	752353367	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	389.00	4,156.94
195	0000353822	03359510	752750620	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	199.00	4,156.94
195	0000353822	03359511	752545863	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	129.25	4,156.94
195	0000353822	03359512	752971325	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	159.96	4,156.94
195	0000353822	03359514	753369974	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	99.92	4,156.94
195	0000353822	03359515	753403708	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	249.00	4,156.94
195	0000353822	03359516	753421874	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	1,196.00	4,156.94
195	0000353822	03359518	753430974	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	214.85	4,156.94
195	0000353822	03359520	753857853	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	44.41	4,156.94
195	0000353822	03359523	754125789	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	106.21	4,156.94
195	0000353822	03359526	754344547	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	186.09	4,156.94
195	0000353822	03359537	754363240	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	91.92	4,156.94
195	0000353822	03359539	754589612	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	153.64	4,156.94
195	0000353822	03359542	754851327	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	229.00	4,156.94
195	0000353823	03359580	PSI-002130	01	0000018809	IK SYSTEMS INC	125.00	250.00
195	0000353823	03359585	PSI-002144	01	0000018809	IK SYSTEMS INC	125.00	250.00
195	0000353824	03360017	20P6218 6/6-8/4/23 SY	01	0000009366	INGRAM LIBRARY SERVICES INC	484.47	40,527.18



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/11/2023
 Payment Cycle: VENDOR

RUN DATE: 8/10/2023
 RUN TIME: 8:05:20 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353824	03360020	20P6218 6/6-8/2/23 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	14,498.09	40,527.18
195	0000353824	03360021	20P6218 6/6-8/2/23 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	25,544.62	40,527.18
195	0000353825	03359798	1687	01	0000007056	J & L PROFILING LLC	7,786.44	47,642.03
195	0000353825	03359800	1688	01	0000007056	J & L PROFILING LLC	7,055.05	47,642.03
195	0000353825	03359801	1703	01	0000007056	J & L PROFILING LLC	9,378.46	47,642.03
195	0000353825	03359802	1704	01	0000007056	J & L PROFILING LLC	5,921.73	47,642.03
195	0000353825	03359803	1706	01	0000007056	J & L PROFILING LLC	8,085.15	47,642.03
195	0000353825	03359807	1686	01	0000007056	J & L PROFILING LLC	9,415.20	47,642.03
195	0000353826	03360192	88679	01	0000005951	J & M SCHAEFER INC	132.05	132.05
195	0000353827	03359773	38273 7/23	01	0000006063	J & T AUTOMOTIVE INC	175.00	175.00
195	0000353828	03359105	1693058	01	0000006209	J C SMITH INC	293.48	293.48
195	0000353829	03360269	23-04	01	0000028992	JAMES A TERZIAN	6,400.00	6,400.00
195	0000353830	03359876	20237	01	0000041560	JEAN W SOPRANO		
						KINDRED KINGDOMS WILDLIFE REHABILITATION	125.00	125.00
195	0000353831	03358891	Refund-Jeff Root	01	0000041854	JEFF ROOT	450.00	450.00
195	0000353832	03360106	0000239	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	155.00	275.00
195	0000353832	03360108	0000240	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	65.00	275.00
195	0000353832	03360109	00000241	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	55.00	275.00
195	0000353833	03359878	A230802	01	0000041632	JOHNNY M HARRINGTON	100.00	100.00
195	0000353834	03359483	23605250	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	238.83	7,352.17
195	0000353834	03359484	23515650	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	663.60	7,352.17
195	0000353834	03359485	23642533	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,526.93	7,352.17
195	0000353834	03359486	23489170	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,922.81	7,352.17
195	0000353835	03360249	Ziamba,M 6/26/2023	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000353836	03360252	6-129101	01	0000005669	KELLEY BROS LLC	980.00	980.00
195	0000353837	03359421	PICKLEBALL 8/16/23	01	0000041865	KENNETH J FIKE	75.00	75.00
195	0000353838	03359857	288484686	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	363.51	1,892.33
195	0000353838	03359859	288558320	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	200.12	1,892.33
195	0000353838	03359861	288558409	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,328.70	1,892.33
195	0000353839	03360084	11070733	01	0000009562	LANGUAGE LINE SERVICES INC	9.00	9.00
195	0000353840	03342405	2023 PS5164	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
195	0000353841	03360161	RS230724120638 6/23 RS	01	0000015206	LIVERPOOL CENTRAL SCHOOL	262.50	262.50
195	0000353842	03359985	LOR230012 6/23	01	0000015492	LORETTO MANAGEMENT CORP	27,718.97	27,718.97
195	0000353843	03359819	mileage 6/23	01	0000002781	LOUIS LONGO	10.48	10.48
195	0000353844	03359583	IA49830	01	0000019064	MAIN & PINCKNEY EQUIPMENT INC	386.10	386.10
195	0000353845	03359813	mileage 7/23	01	0000000765	MARK ZOANETTI	82.53	82.53
195	0000353846	03359463	TOU240001 6/23	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	3,608.51	3,608.51
195	0000353847	03359970	4159282	01	0000005650	MCQUADE & BANNIGAN INC	1,330.56	1,330.56
195	0000353848	03359858	2264523179	01	0000008479	MEDLINE INDUSTRIES INC	270.18	270.18
195	0000353849	03360169	BARN 4-6/23 PNT TRANS	01	0000028009	MICHAEL J BARNEY	518.76	518.76
195	0000353850	03360167	KWIE 1-3/23 PNT TRANS	01	0000041543	MICHAEL KWIEK	153.66	280.21
195	0000353850	03360168	KWIE 4-6/23 PNT TRANS	01	0000041543	MICHAEL KWIEK	126.55	280.21
195	0000353851	03359345	23252	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	7,285.94	26,472.83



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/11/2023
 Payment Cycle: VENDOR

RUN DATE: 8/10/2023
 RUN TIME: 8:05:20 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353851	03359517	196540	01	0000005722	MIRABITO HOLDINGS INC		
195	0000353851	03359527	466790	01	0000005722	MIRABITO ENERGY PRODUCTS	332.94	26,472.83
195	0000353851	03359531	466795	01	0000005722	MIRABITO HOLDINGS INC	423.74	26,472.83
195	0000353851	03359932	23269	01	0000005722	MIRABITO ENERGY PRODUCTS	454.01	26,472.83
195	0000353851	03359933	23273	01	0000005722	MIRABITO HOLDINGS INC	8,894.58	26,472.83
195	0000353851	03360143	23270	01	0000005722	MIRABITO ENERGY PRODUCTS	3,651.67	26,472.83
195	0000353852	03360158	SULL 4-6/23 PNT TRANS	01	0000039368	MIRABITO ENERGY PRODUCTS	5,429.95	26,472.83
195	0000353853	03360060	NY03-00413882	01	0000009374	MOLLY SULLIVAN	636.66	636.66
195	0000353853	03360061	NY03-00414217	01	0000009374	MOTION INDUSTRIES INC	112.54	98.64
195	0000353854	03348020	2023 PS5170	01	0000024363	MOTION INDUSTRIES INC	-13.90	98.64
195	0000353855	03359459	49140514	01	0000009602	MUSEUM OF SCIENCE & TECHNOLOGY	12,500.00	12,500.00
195	0000353855	03359758	49188059	01	0000009602	MWI VETERINARY SUPPLY INC	141.30	260.28
195	0000353856	03359594	195151	01	0000030399	MWI VETERINARY SUPPLY INC	118.98	260.28
195	0000353857	03357938	NEW230001 6/23	01	0000007641	MYTHICS INC	1,438.93	1,438.93
195	0000353858	03359436	RENOUNCE STAR SUITS SUP	01	0000005613	RESOLUTION SERVICES INC	1,829.09	1,829.09
195	0000353859	03359626	597040	01	0000005765	NEW YORK STATE	348.60	348.60
195	0000353860	03359763	INV00190166	01	0000041773	NIGHTINGALE MILLS INC	76.09	76.09
195	0000353861	03359037	257248	01	0000006308	NOREGON SYSTEMS LLC	6,675.40	6,675.40
195	0000353862	03354587	10012459599 4/28-5/25/23	01	0000005651	NORTH SYRACUSE LAWN & SNOW INC	1,491.88	1,491.88
195	0000353862	03359936	10090602359 6/3-8/2/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,597.78	2,691.78
195	0000353862	03359937	10015841751 7/4-8/2/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	72.25	2,691.78
195	0000353863	03359190	3102111	01	0000005507	NYS ELECTRIC AND GAS CORPORATION	21.75	2,691.78
195	0000353864	03360055	ONP230002 3/23	01	0000007018	OMNI SERVICES INC	52.79	52.79
195	0000353865	03359963	565139F	01	0000041483	ON POINT FOR COLLEGE INC	7,593.62	7,593.62
195	0000353866	03349510	2023 PS5234	01	0000005827	ONEIDA ANY AM LLC	1,819.76	1,819.76
195	0000353867	03359888	142761142761 7/31/23	01	0000015245	DBA NYE FORD VOLKSWAGEN CHRYSLER	8,333.00	8,333.00
195	0000353867	03359889	143758143758 7/31/23	01	0000015245	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	1,242.40	5,072.82
195	0000353867	03359891	248244218863 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	5,072.82
195	0000353867	03360003	103586103586 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	664.80	5,072.82
195	0000353867	03360006	113511244063 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.73	5,072.82
195	0000353867	03360008	142758142758 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	426.15	5,072.82
195	0000353867	03360010	142759142759 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.19	5,072.82
195	0000353867	03360011	142760142760 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	5,072.82
195	0000353867	03360023	143759143759 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	405.20	5,072.82
195	0000353867	03360025	143864606174 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	173.05	5,072.82
195	0000353867	03360027	143906143906 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	478.00	5,072.82
195	0000353867	03360028	143908143908 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	405.20	5,072.82
195	0000353868	03342407	2023 PS5191	01	0000005704	ONONDAGA COUNTY WATER AUTHORITY	1,024.00	5,072.82
195	0000353869	03359820	FFY2020 Region HazMat Grant-6	01	0000014991	ONONDAGA HISTORICAL ASSOCIATION	19,840.00	19,840.00
195	0000353870	03359435	90127	01	0000007340	OSWEGO COUNTY	576.00	991.85
						OSWEGO COUNTY	415.85	991.85
						OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	2,618.81	41,541.01



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/11/2023
 Payment Cycle: VENDOR

RUN DATE: 8/10/2023
 RUN TIME: 8:05:20 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353870	03359814	90404	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000353870	03359817	92827	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	37,494.16	41,541.01
195	0000353871	03359919	01115CO23272192	01	0000008388	OVERDRIVE INC	1,428.04	41,541.01
195	0000353871	03360069	01115CO23280715	01	0000008388	OVERDRIVE INC	2,450.95	5,347.53
195	0000353872	03360092	PS5328-NO 4-6/30/23	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	2,896.58	5,347.53
195	0000353873	03357628	13366	01	0000038891	PANORAMIC VETPRO INC	164,018.99	164,018.99
195	0000353874	03359611	56619	01	0000006269	PARATORE SIGNS INC	300.00	300.00
195	0000353874	03359614	56768	01	0000006269	PARATORE SIGNS INC	250.00	880.00
195	0000353875	03359920	13179	01	0000025018	PAUL J COWLEY AND ASSOCIATES INC	630.00	880.00
195	0000353876	03359771	61783 7/23	01	0000007504	PENN DETROIT DIESEL ALLISON LLC	262.50	262.50
195	0000353877	03359810	899	01	0000005925	DBA PENN POWER SYSTEMS	171.99	171.99
195	0000353878	03360256	0571872-IN	01	0000008694	PHELPS GUIDE RAIL INC	27,074.00	27,074.00
195	0000353879	03358536	RED230001 6/23	01	0000021357	RAINBOW GROUP LLC		
195	0000353880	03359729	WITNESS REIMB 7/19/23	01	0000041859	BEACON ATHLETICS	852.88	852.88
195	0000353881	03359772	072723-3760	01	0000033873	REDHOUSE ARTS CENTER INC	7,548.00	7,548.00
195	0000353882	03359982	DIV240001 7/23	01	0000038189	RICHARD J SOLOMON	127.48	127.48
195	0000353883	03360089	RENT ASSIST-Taggart 5/23-7/23	01	0000025810	RICHARD M TABER		
195	0000353884	03359836	8/2/23	01	0000014813	TABER APPRAISALS	100.00	100.00
195	0000353885	03359764	Summer 2023 CB SUP I	01	0000015307	RICKEY T BROWN		
195	0000353886	03359361	ROC250001 7/23	01	0000006867	DIVERSITY-NY LLC	7,927.71	7,927.71
195	0000353886	03359362	ROC250001 8/23	01	0000006867	RIVERKNOLL AT RADISSON PHASE III LLC	891.00	891.00
195	0000353886	03359363	ROC250001 9/23	01	0000006867	ROBERT J KOHLBRENNER	7,100.00	7,100.00
195	0000353887	03360207	MILEAGE 6/23	01	0000001327	ROCKLAND COMMUNITY COLLEGE	790.66	790.66
195	0000353888	03360132	RENT ASSIST R. DOW 8/23	01	0000041868	ROCKWEST CENTER III LLC	19,127.00	57,381.00
195	0000353889	03360137	SWAY 7/23 RESPITE	01	0000040224	ROCKWEST CENTER III LLC	19,127.00	57,381.00
195	0000353890	03359535	S162788	01	0000006433	ROGER BOWERS	121.18	121.18
195	0000353891	03360221	Cass,S 7/17/2023	01	0000006469	RYAN HAZELWOOD		
195	0000353892	03360156	Perkins,C 7/7/2023	01	0000007084	ONYX REALTY GROUP INC	1,260.00	1,260.00
195	0000353892	03360247	Perkins,K 6/16/2023	01	0000007084	SAMATHA SWAYZE	48.00	48.00
195	0000353892	03360248	Brown,J 6/12/2023	01	0000007084	SANICO INC	906.84	906.84
195	0000353893	03359972	ACC230004 2/23	01	0000038430	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	2,970.00
195	0000353894	03359350	1347-4	01	0000008370	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	6,600.00
195	0000353895	03359612	5331016656	01	0000019697	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	6,600.00
195	0000353896	03359576	JB-130018-00 7/1-7/31/23	01	0000024639	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	6,600.00
195	0000353897	03359571	JB-130017-00 7/1-7/31/23	01	0000024639	SHANELLE R BENSON-REID		
195	0000353898	03359120	0538533	01	0000008255	ACCESS GLOBAL ENTERPRISES	8,600.00	8,600.00
195	0000353899	03359351	INV2982252	01	0000000101	SHERWIN-WILLIAMS CO	162.67	162.67
195	0000353899	03359849	SCINV739583	01	0000000101	SIEMENS INDUSTRY INC	3,756.50	3,756.50
195	0000353900	03360199	CT06022 #2-5/6/23	01	0000008070	SOLARCITY CORPORATION	2,256.76	2,256.76
195	0000353901	03359791	IN115788	01	0000006859	SOLARCITY CORPORATION	16,952.07	16,952.07
195	0000353902	03359826	15004 7/23	01	0000005760	SOUTHPAW ENTERPRISES INC	796.86	796.86
195	0000353903	03360033	22355	01	0000016786	SOUTHWORTH-MILTON INC		
195	0000353903	03360033	22355	01	0000016786	MILTON CAT	23.04	1,342.85
195	0000353903	03360033	22355	01	0000016786	SOUTHWORTH-MILTON INC		
195	0000353903	03360033	22355	01	0000016786	MILTON CAT	1,319.81	1,342.85
195	0000353903	03360033	22355	01	0000016786	SPENSIERI DIVERSIFIED LLC	185,307.00	185,307.00
195	0000353903	03360033	22355	01	0000016786	SRS SYSTEMS INC	742.50	742.50
195	0000353903	03360033	22355	01	0000016786	SUBURBAN HARDWARE INC	54.21	54.21
195	0000353903	03360033	22355	01	0000016786	SUBURBAN TRANSPORTATION INC	11,289.00	11,289.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/11/2023
 Payment Cycle: VENDOR

RUN DATE: 8/10/2023
 RUN TIME: 8:05:20 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353904	03359328	100938563-0043	01	0000009235	SUNBELT RENTALS INC		
195	0000353905	03359325	32005	01	0000006995	DBA AIRREX USA	1,830.93	1,830.93
195	0000353905	03359326	32004	01	0000006995	SVE ENTERPRISES INC		
195	0000353906	03357357	44482	01	0000026999	SERVICE VAN EQUIPMENT & RV SPECIALIST	767.00	1,692.00
195	0000353906	03357359	45291	01	0000026999	SVE ENTERPRISES INC		
195	0000353906	03357360	48538	01	0000026999	SERVICE VAN EQUIPMENT & RV SPECIALIST	925.00	1,692.00
195	0000353907	03359635	RS220913115921 7/22 RS	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359636	CB220906112903 7/22 CB	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359637	CB220906112708 7/22 CB	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359638	CB220906142237 8/22 CB	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359639	CB220906142112 8/22 CB	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359640	RS220913120012 8/22 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359641	RS221007083219 9/22 RS	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359642	RS221007083104 9/22 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359643	SEIT221007082647 9/22 SEIT	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359644	CB221007081711 9/22 CB	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359645	RS221108124833 10/22 RS	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359646	SEIT221108121627 10/22 SEIT	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359647	CB221108121432 10/22 CB	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359648	RS221108121847 10/22 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359649	SEIT221201133851 11/22 SEIT	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359650	RS221201134711 11/22 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359651	CB221201133712 11/22 CB	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359652	RS221201134001 11/22 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359653	CB230104103034 12/22 CB	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359654	RS230104103239 12/22 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359655	SEIT230104103200 12/22 SEIT	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359656	RS230104104003 12/22 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359657	SEIT230207151228 1/23 SEIT	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359658	SCSDGN20482 7/22-1/23 EVALS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359659	RS230207154152 1/23 RS	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359660	RS230207152634 1/23 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359661	RS230307083228 2/23 RS	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359662	RS230307084433 2/23 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359663	SEIT230307083146 2/23 SEIT	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359664	RS230410165736 3/23 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359665	CB230410164644 3/23 CB	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359666	SEIT230410164817 3/23 SEIT	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359667	SEIT230503162613 4/23 SEIT	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359668	RS230503164403 4-5/23 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359669	CB230605162949 5/23 CB	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359670	RS230228124900 10/22 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359671	CB230217141624 10/22 CB	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359672	SCSDGN20788 11/22-5/23 EVALS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00
195	0000353907	03359673	RS230627082450 5/23 RS	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000353907	03359674	RS230627082636 5/23 RS	01	0000005857	MAPLEWOOD INN & SUITES	202.00	606.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/11/2023
 Payment Cycle: VENDOR

RUN DATE: 8/10/2023
 RUN TIME: 8:05:20 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353907	03359675	CB230627081653 5/23 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	28,941.88	5,258,671.01
195	0000353907	03359676	RS230605164844 5/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	40,977.66	5,258,671.01
195	0000353907	03359677	RS230607154847 5/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	55,558.53	5,258,671.01
195	0000353907	03359678	SEIT230605164605 5/23 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	27,496.67	5,258,671.01
195	0000353907	03359679	RS230620155842 4/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,251.25	5,258,671.01
195	0000353907	03359680	RS230503163206 4/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	41,137.05	5,258,671.01
195	0000353907	03359681	RS230620160228 4/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	398.75	5,258,671.01
195	0000353907	03359682	CB230503155812 4/23 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	436,237.88	5,258,671.01
195	0000353907	03359683	RS230410164857 3/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	63,707.57	5,258,671.01
195	0000353907	03359684	SEIT230620153557 3/23 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,278.00	5,258,671.01
195	0000353907	03359685	SEIT230620152110 2/23 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,648.00	5,258,671.01
195	0000353907	03359686	RS230620152449 2/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	797.50	5,258,671.01
195	0000353907	03359687	CB230307083021 2/23 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	292,790.60	5,258,671.01
195	0000353907	03359688	CB230207142647 1/23 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	397,015.07	5,258,671.01
195	0000353907	03359689	RS230228130055 12/22 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	206.25	5,258,671.01
195	0000353907	03359690	CB230217151100 12/22 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	52,110.88	5,258,671.01
195	0000353907	03359691	SEIT230228130207 11/22 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,733.00	5,258,671.01
195	0000353907	03359692	RS230228125730 11/22 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	591.25	5,258,671.01
195	0000353907	03359693	RS230228130003 11/22 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	178.75	5,258,671.01
195	0000353907	03359694	CB230217142549 11/22 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	129,645.58	5,258,671.01
195	0000353907	03359695	RS230228125213 10/22 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	330.00	5,258,671.01
195	0000353907	03359696	SCSDGN20905 4-6/23 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	17,276.00	5,258,671.01
195	0000353907	03359697	SEIT230705085751 6/23 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	29,695.34	5,258,671.01
195	0000353907	03359698	CB230705085615 6/23 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	309,893.90	5,258,671.01
195	0000353907	03359699	RS230620154420 3/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,286.25	5,258,671.01
195	0000353907	03359700	CB230620152746 3/23 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	122,406.56	5,258,671.01
195	0000353907	03359701	RS230620154032 3/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	866.25	5,258,671.01
195	0000353907	03359702	RS230620152256 2/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	732.64	5,258,671.01
195	0000353907	03359703	CB230620145141 2/23 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	129,022.36	5,258,671.01
195	0000353907	03359704	RS230620145015 1/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	660.00	5,258,671.01
195	0000353907	03359705	RS230620144751 1/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,475.00	5,258,671.01
195	0000353907	03359706	CB230620144300 1/23 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	24,813.76	5,258,671.01
195	0000353907	03359707	CB230710162105 10/22 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,134.36	5,258,671.01
195	0000353907	03359708	RS230705085840 6/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	24,643.74	5,258,671.01
195	0000353910	03359911	SYR250002 4/23	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	10,000.02
195	0000353910	03359914	SYR250002 5/23	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	10,000.02
195	0000353910	03359916	SYR250002 6/23	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	10,000.02
195	0000353911	03359322	10381	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP		
195	0000353911	03359324	9943	01	0000005667	SYR OFFICE ENVIRONMENTS	1,175.00	35,005.00
195	0000353911	03359324	9943	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP		
195	0000353912	03360219	McDonald,R 7/19/2023	01	0000008304	SYR OFFICE ENVIRONMENTS	33,830.00	35,005.00
195	0000353912	03360291	Brown III,E 7/12/2023	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	4,440.00
195	0000353913	03359329	S908081	01	0000005731	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	4,440.00
195	0000353913	03359330	S919182	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
195	0000353913	03359414	S906402	01	0000005731	DBA BOBCAT OF CNY	3,364.54	13,295.13
195	0000353913	03359414	S906402	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
195	0000353914	03359319	506911866	01	0000008327	DBA BOBCAT OF CNY	1,987.98	13,295.13
195	0000353914	03359319	506911866	01	0000008327	THOMPSON & JOHNSON EQUIPMENT CO INC		
195	0000353914	03359319	506911866	01	0000008327	DBA BOBCAT OF CNY	7,942.61	13,295.13
195	0000353914	03359319	506911866	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000353914	03359319	506911866	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	2,973.00	3,199.23



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/11/2023
 Payment Cycle: VENDOR

RUN DATE: 8/10/2023
 RUN TIME: 8:05:20 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353914	03360281	508295185	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	226.23	3,199.23
195	0000353915	03359194	11200775000 7/1-7/31/23	01	0000005831	TOWN OF DEWITT	2,096.81	9,038.24
195	0000353915	03359197	11200826900 7/1-7/31/23	01	0000005831	TOWN OF DEWITT	54.74	9,038.24
195	0000353915	03359199	11200775100 7/1-7/31/23	01	0000005831	TOWN OF DEWITT	11.52	9,038.24
195	0000353915	03359855	11000835600 7/1-7/31/23	01	0000005831	TOWN OF DEWITT	4,443.83	9,038.24
195	0000353915	03359856	11000916300 7/1-7/31/23	01	0000005831	TOWN OF DEWITT	2,431.34	9,038.24
195	0000353916	03360262	TGE VMS21-003	01	0000005834	TOWN OF GEDDES	18,752.25	33,192.25
195	0000353916	03360264	TGE VMS21-004	01	0000005834	TOWN OF GEDDES	14,440.00	33,192.25
195	0000353917	03360239	4797	01	0000005843	TOWN OF VAN BUREN	6,223.70	6,223.70
195	0000353918	03359846	02 0372 F2988 7/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
195	0000353919	03359331	14644418	01	0000007888	TRANE US INC	587.94	587.94
195	0000353920	03360187	Murray Jr,K 5/24/2023	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	6,660.00
195	0000353920	03360191	Hill,C 6/16/2023	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	6,660.00
195	0000353920	03360195	Cornish,R 5/22/2023	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	6,660.00
195	0000353921	03359774	247684	01	0000006332	TRI TANK CORP	15,570.00	15,570.00
195	0000353922	03359596	INV480461	01	0000036323	TRIFECTA NETWORKS LLC	4,010.00	4,010.00
195	0000353923	03359890	2239700692	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	13,971.84	33,662.82
195	0000353923	03360231	3025400688	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	19,690.98	33,662.82
195	0000353924	03359805	1299464 7/23	01	0000000203	UNIFIRST CORP	221.54	2,185.03
195	0000353924	03359806	1299519 7/23	01	0000000203	UNIFIRST CORP	56.64	2,185.03
195	0000353924	03359808	1314715 7/23	01	0000000203	UNIFIRST CORP	47.48	2,185.03
195	0000353924	03359809	1332718 7/23	01	0000000203	UNIFIRST CORP	21.12	2,185.03
195	0000353924	03359811	1335377 7/23	01	0000000203	UNIFIRST CORP	115.20	2,185.03
195	0000353924	03359812	1305995 7/23	01	0000000203	UNIFIRST CORP	144.00	2,185.03
195	0000353924	03360114	1307463 7/23	01	0000000203	UNIFIRST CORP	666.76	2,185.03
195	0000353924	03360116	1307464 6/23-2	01	0000000203	UNIFIRST CORP	99.73	2,185.03
195	0000353924	03360118	1307464 7/23	01	0000000203	UNIFIRST CORP	218.55	2,185.03
195	0000353924	03360119	1307465 7/23	01	0000000203	UNIFIRST CORP	242.07	2,185.03
195	0000353924	03360136	1307466 7/23	01	0000000203	UNIFIRST CORP	351.94	2,185.03
195	0000353925	03360073	U0257370 8/8/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	15,586.60	15,845.80
195	0000353925	03360177	Y2741752 8/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	259.20	15,845.80
195	0000353926	03360213	VMI VMS21-021	01	0000015237	VILLAGE OF MINOA	27,632.96	77,632.96
195	0000353926	03360217	PS5203 8/8/2023	01	0000015237	VILLAGE OF MINOA	50,000.00	77,632.96
195	0000353927	03359755	D00008 7/3-8/1/23	01	0000005850	VILLAGE OF SOLVAY	412.50	2,158.01
195	0000353927	03359757	D00009 7/3-8/1/23	01	0000005850	VILLAGE OF SOLVAY	1,745.51	2,158.01
195	0000353928	03359832	86717	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	215.10	1,899.17
195	0000353928	03359834	84364	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	567.97	1,899.17
195	0000353928	03359838	84537	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	353.79	1,899.17
195	0000353928	03359843	86714	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	762.31	1,899.17
195	0000353929	03360149	Abear,J 7/15/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	19,180.00
195	0000353929	03360152	Antczak,J 7/21/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	19,180.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/11/2023
 Payment Cycle: VENDOR

RUN DATE: 8/10/2023
 RUN TIME: 8:05:20 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353929	03360155	Wilcox,P 7/16/2023	01	000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000353929	03360176	Winters,M 7/10/2023	01	000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	19,180.00
195	0000353929	03360210	Spagnola,M 7/26/2023	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	19,180.00
195	0000353929	03360242	Corbett,B 7/10/2023	01	000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	19,180.00
195	0000353929	03360245	Pagan,A 6/28/2023	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	19,180.00
195	0000353929	03360253	Ward,B 7/1/2023	01	000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	19,180.00
195	0000353929	03360258	Deshane,T 5/23/2023	01	000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	19,180.00
195	0000353930	03359940	3637428-0450-5	01	000008546	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	19,180.00
195	0000353930	03359941	3637427-0450-7	01	000008546	WASTE MANAGEMENT OF NY LLC	215.75	733.55
195	0000353930	03359942	3637426-0450-9	01	000008546	WASTE MANAGEMENT SYR HAULING	345.20	733.55
195	0000353931	03360203	02/2023 PROB	01	000027800	WASTE MANAGEMENT OF NY LLC	172.60	733.55
195	0000353932	03359334	102215	01	000027800	WELLNOW URGENT CARE PC	60.00	60.00
195	0000353933	03359335	311510	01	000007905	DBA WELLNOW URGENT CARE	557.00	557.00
195	0000353933	03359415	290667	01	000007905	WESCO DISTRIBUTION INC	3,145.00	6,630.30
195	0000353933	03359416	284567	01	000007905	WESCO DISTRIBUTION INC	506.00	6,630.30
195	0000353933	03359422	313666	01	000007905	WESCO DISTRIBUTION INC	-170.00	6,630.30
195	0000353933	03359425	284565	01	000007905	WESCO DISTRIBUTION INC	396.00	6,630.30
195	0000353933	03359997	320656	01	000007905	WESCO DISTRIBUTION INC	-340.00	6,630.30
195	0000353934	03359850	848716062	01	000008742	WESCO DISTRIBUTION INC	3,093.30	6,630.30
195	0000353934	03360065	848722059	01	000008742	WEST PUBLISHING CORP		
195	0000353935	03359423	WES230002 4/23	01	000006890	THOMSON REUTERS	3,084.00	6,616.68
195	0000353935	03359427	WES230002 5/23	01	000006890	WEST PUBLISHING CORP	3,532.68	6,616.68
195	0000353935	03359429	WES230002 6/23	01	000006890	WESTCOTT COMMUNITY CENTER INC	11,230.55	35,115.34
195	0000353935	03360225	WES240001 4/23	01	000006890	WESTCOTT COMMUNITY CENTER INC	5,314.80	35,115.34
195	0000353935	03360250	WES240001 5/23	01	000006890	WESTCOTT COMMUNITY CENTER INC	3,600.27	35,115.34
195	0000353936	03359908	020331414 8/23	01	0000015259	WESTCOTT COMMUNITY CENTER INC	5,595.91	35,115.34
195	0000353936	03359909	020331442 8/23	01	0000015259	WESTCOTT COMMUNITY CENTER INC	9,373.81	35,115.34
195	0000353937	03357355	Rochester, NY 4/20/23	31	0000034152	WINDSTREAM CORPORATION	81.59	163.08
195	0000353938	03359865	W/E 8/11/23	33	0000015219	DBA WINDSTREAM COMMUNICATIONS	81.49	163.08
195	0000353938	03360290	W/E 8/11/23-2	33	0000015219	BRADLEY OASTLER	206.32	206.32
195	0000353939	03359862	Albany NY 8/1-8/2/23	34	0000004726	ONONDAGA COUNTY	23.96	223.96
195	0000353940	03359823	mileage 6/23	38	0000004248	ONONDAGA COUNTY	200.00	223.96
195	0000353940	03359831	mileage 7/23	38	0000004248	KEVIN SPRAKER	50.00	50.00
195	0000353941	03359795	W/E 8/11/23	40	0000015327	RONALD RYAN	243.01	301.96
195	0000353942	03359426	Burlington VT 7/23-7/27/23	43	0000041837	RONALD RYAN	58.95	301.96
195	0000353943	03359360	mileage 5/23	43	0000020247	ONONDAGA COUNTY	912.68	912.68
						AMBER MAYFIELD	142.09	142.09
						JOANN M MANFREDI	55.02	55.02



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/11/2023
 Payment Cycle: VENDOR

RUN DATE: 8/10/2023
 RUN TIME: 8:05:20 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353944	03359084	mileage 7/23	43	0000041447	TERESA M MANSFIELD	31.44	31.44
195	0000353945	03359929	mileage 6/23	65	0000034218	DAVID MORGAN	5.24	5.24
195	0000353946	03359337	mileage 5/23	69	0000003640	LEIKO KIGGINS	185.37	384.49
195	0000353946	03359343	mileage 6/23	69	0000003640	LEIKO KIGGINS	113.97	384.49
195	0000353946	03359346	mileage 7/23	69	0000003640	LEIKO KIGGINS	85.15	384.49
195	0000353947	03360088	mileage 7/23	73	0000041608	COLLIN QUIGLEY	145.41	145.41
195	0000353948	03357061	Wraparound-Groesbeck,N-2	73	0000034557	NAARAH TERRY	200.00	200.00
195	0000353949	03360184	FORT DRUM NY 7/17-7/27/23	79	0000030087	BRANDON MESSER	135.00	135.00
195	0000353950	03360104	W/E 8/11/23	79	0000015217	ONONDAGA COUNTY	585.00	585.00
195	0000353951	03359455	mileage 7/23	81	0000030956	DAVID ROMANO	75.98	75.98
195	0000353952	03359917	Saratoga Springs NY 7/16-19/23	81	0000002947	MORGAN R THURSTON	158.32	158.32
195	0000353953	03357871	Saratoga Springs NY 7/16-19/23	81	0000040824	RACHEL-STORM HEASLEY	158.32	158.32
195	0000353954	03360271	mileage 7/23	82	0000000684	JOHN TERRY	57.90	57.90
195	0000353955	03359995	mileage 6/23	82	0000040864	NIKKI VENNER	265.28	265.28
195	0000353956	03359804	mileage 7/23	83	0000041556	ALLISON HATCH	145.41	145.41
195	0000353957	03360035	mileage 7/23	83	0000040301	AMANDA PIGULA	186.55	186.55
195	0000353958	03360044	mileage 7/23	83	0000004154	FRANK MORASCO	194.54	194.54
195	0000353959	03359905	mileage 7/23	83	0000004683	JESSICA GROFF	72.71	72.71
195	0000353960	03359332	mileage 7/23	83	0000024674	JOSEPH CURRO	258.73	258.73
195	0000353961	03359355	mileage 6/23	83	0000034084	KEVIN CORLETT	91.05	216.81
195	0000353961	03359356	mileage 7/23	83	0000034084	KEVIN CORLETT	125.76	216.81

7,911,267.79

7,911,267.79

SCHEDULED PAYMENTS SELECTED:
 TOTAL VOUCHERS PAID:
 TOTAL CHECKS WRITTEN:
 CHECKS USED:
 OVERFLOW CHECKS:

479
 479
 221

195-0000353739 THRU 195-0000353961
 0000353908 0000353909