



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/12/2022
 Payment Cycle: VENDOR

RUN DATE: 8/11/2022
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312264	03316378	10813	01	0000039306	441 SALINA LLC	11,050.00	11,050.00
195	0000312265	03317309	Denson,R 5/10/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
195	0000312266	03316745	8086	01	0000034160	AAA QUICK PLOWS & LAWNS INC	345.00	345.00
195	0000312267	03316340	35823	01	0000000340	ACTION PRINTWEAR INC	1,326.85	2,368.17
195	0000312267	03316361	35822	01	0000000340	ACTION PRINTWEAR INC	1,041.32	2,368.17
195	0000312268	03316397	403059958 8/22	01	0000034559	ADT US HOLDINGS INC		
195	0000312269	03316573	1553	01	0000026383	ADT LLC DBA ADT SECURITY SERVICES	61.18	61.18
195	0000312269	03316575	1554	01	0000026383	ADVANCE SHEET METAL INC	27,597.50	29,050.00
195	0000312270	03316772	421060264	01	0000021745	ADVANCE SHEET METAL INC	1,452.50	29,050.00
195	0000312271	03316495	mileage 6/22	01	0000029251	AIR PRODUCTS AND CHEMICALS INC	2,188.36	2,188.36
195	0000312272	03317305	409401800	01	0000028969	ALAN EMRICH	64.94	64.94
195	0000312273	03316677	27114	01	0000038355	AMERICAN TOWER CORP		
195	0000312274	03316763	RENT-T. Moten 7/21-6/22	01	0000014807	ATC SEQUOIA LLC	1,000.00	1,000.00
195	0000312275	03316640	4186220706	01	0000033814	ANALYTICAL & COMBUSTION SYSTEMS INC	1,400.00	1,400.00
195	0000312275	03316641	4186221302	01	0000033814	ANTIMO J VIGLIOTTI		
195	0000312276	03316539	ARI240001 6/22	01	0000006377	AJ VIGO REALTY	9,000.00	9,000.00
195	0000312277	03316644	2022 Membership-Marcheterre	01	0000007851	ARCTIC GLACIER USA INC	17.15	30.87
195	0000312278	03316723	15220	01	0000000329	ARCTIC GLACIER USA INC	13.72	30.87
195	0000312279	03316699	077161	01	0000032844	ARISE CHILD & FAMILY SERVICE INC	11,545.62	11,545.62
195	0000312280	03316947	2022 CASH GRANT LLSA	01	0000015294	ASSN OF FIREARM & TOOLMARK EXAMINERS		
195	0000312281	03293504	2022 CT16218	01	0000006070	AFTE	135.00	135.00
195	0000312282	03316930	INV6883095	01	0000031920	ATLANTIC PACIFIC PRODUCTS INC		
195	0000312283	03316442	92022359	01	0000000317	ATLANTIC PACIFIC	8,917.15	8,917.15
195	0000312284	03316504	mileage 6/22	01	0000029626	B VILLE SUPPLY INC	719.20	719.20
195	0000312285	03316846	1126936	01	0000015117	BALDWINVILLE PUBLIC LIBRARY	10,085.00	10,085.00
195	0000312286	03317096	37372	01	0000025286	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
195	0000312287	03315149	25188	01	0000005725	BARCODES LLC		
195	0000312287	03315156	25189	01	0000005725	BARCODES INC	3,685.52	3,685.52
195	0000312288	03315771	2022-2281	01	0000032755	BELL HELICOPTER TEXTRON INC	28,450.00	28,450.00
195	0000312289	03316403	2022-23	01	0000005573	BENJAMIN POSECZNICK	26.33	26.33
195	0000312290	03316721	30751527INV	01	0000016543	BIG 4 TIRE SALES & SERVICE	950.20	950.20
195	0000312291	03317127	10333	01	0000006493	BODE CELLMARK FORENSICS INC	33,460.00	33,460.00
195	0000312291	03317128	10311	01	0000006493	BROWNS MOVING & STORAGE CO INC	3,690.50	26,365.50
195	0000312291	03317129	10266	01	0000006493	BROWNS MOVING & STORAGE CO INC	22,675.00	26,365.50
195	0000312291	03317130	10240	01	0000006493	C MATTES INC	440.00	440.00
195	0000312291	03317131	10235	01	0000006493	CAPITAL DISTRICT YOUTH CENTER INC	535.15	535.15
195	0000312291	03317132	10320	01	0000006493	CARASOFT TECHNOLOGY CORPORATION	20,300.00	20,300.00
195	0000312291	03317133	10315	01	0000006493	CARMEN BOVALINO		
195	0000312291	03317127	10333	01	0000006493	CARMENS AUTOMOTIVE	70.00	935.00
195	0000312291	03317128	10311	01	0000006493	CARMEN BOVALINO		
195	0000312291	03317129	10266	01	0000006493	CARMENS AUTOMOTIVE	70.00	935.00
195	0000312291	03317130	10240	01	0000006493	CARMEN BOVALINO		
195	0000312291	03317131	10235	01	0000006493	CARMENS AUTOMOTIVE	70.00	935.00
195	0000312291	03317132	10320	01	0000006493	CARMEN BOVALINO		
195	0000312291	03317133	10315	01	0000006493	CARMENS AUTOMOTIVE	70.00	935.00
195	0000312291	03317127	10333	01	0000006493	CARMEN BOVALINO		
195	0000312291	03317128	10311	01	0000006493	CARMENS AUTOMOTIVE	85.00	935.00
195	0000312291	03317129	10266	01	0000006493	CARMEN BOVALINO		
195	0000312291	03317130	10240	01	0000006493	CARMENS AUTOMOTIVE	285.00	935.00
195	0000312291	03317131	10235	01	0000006493	CARMEN BOVALINO		
195	0000312291	03317132	10320	01	0000006493	CARMENS AUTOMOTIVE	285.00	935.00
195	0000312291	03317133	10315	01	0000006493	CARMEN BOVALINO		
195	0000312291	03317127	10333	01	0000006493	CARMENS AUTOMOTIVE	285.00	935.00



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195	0000312292	03316230	BP80070	01	0000008547	CDW GOVERNMENT INC	901.17	2,917.87
195	0000312292	03316847	BP32103	01	0000008547	CDW GOVERNMENT INC	2,016.70	2,917.87
195	0000312293	03316720	78241864	01	0000000948	CENGAGE LEARNING INC	600.00	600.00
195	0000312294	03315773	289442	01	0000007704	CENTRAL POLY BAG CORP	1,190.40	1,190.40
195	0000312295	03316179	67553	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,335.00	1,335.00
195	0000312296	03316496	mileage 6/22	01	0000002022	CHARLES GOLDTHWAIT	49.14	49.14
195	0000312297	03316503	mileage 6/22	01	0000019125	CHARLES VENTURA	52.65	52.65
195	0000312298	03316610	5117573841	01	0000014994	CINTAS CORPORATION NO 2	94.02	394.90
195	0000312298	03316973	5118705379	01	0000014994	CINTAS CORPORATION NO 2	155.51	394.90
195	0000312298	03316975	5118669646	01	0000014994	CINTAS CORPORATION NO 2	5.43	394.90
195	0000312298	03317148	5118582206	01	0000014994	CINTAS CORPORATION NO 2	13.44	394.90
195	0000312298	03317149	5177904058	01	0000014994	CINTAS CORPORATION NO 2	81.98	394.90
195	0000312298	03317150	5117523893	01	0000014994	CINTAS CORPORATION NO 2	44.52	394.90
195	0000312299	03317233	CEN240001 7/22	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	12,495.50	12,495.50
195	0000312300	03316708	ONONDAGA00002 8/22	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000312301	03316731	148127	01	0000024646	CORFU MACHINE CO INC	595.00	595.00
195	0000312302	03316444	CCE220001 6/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	3,167.89	57,349.29
195	0000312302	03317342	2022-042	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	54,181.40	57,349.29
195	0000312303	03317116	220618	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	5,770.00
195	0000312303	03317120	220702	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	5,770.00
195	0000312303	03317123	220326	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	5,770.00
195	0000312303	03317124	220604	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	5,770.00
195	0000312303	03317126	220423	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	5,770.00
195	0000312304	03316706	1165667	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
195	0000312305	03316802	E 69451	01	0000006803	CROWN CASTLE FIBER LLC	1,672.00	1,672.00
195	0000312306	03316431	7282022	01	0000026506	CUSTOM LOGO INC	850.00	850.00
195	0000312307	03316714	25320	01	0000006717	DANIEL CHASE		
195	0000312307	03316715	25327	01	0000006717	DAN THE SNAKEMAN	400.00	400.00
195	0000312307	03316717	25329	01	0000006717	DANIEL P DEYLE		
195	0000312308	03316502	mileage 6/22	01	0000038077	MICHAEL GRIMM SERVICES INC	598.00	1,953.00
195	0000312309	03316762	1052-F120147	01	0000005886	DANIEL P DEYLE	617.00	1,953.00
195	0000312310	03317237	10603892871	01	0000009467	MICHAEL GRIMM SERVICES INC	738.00	1,953.00
195	0000312311	03316766	10604289258	01	0000009467	DAVID L MORROW	49.73	49.73
195	0000312312	03316655	10598615160	01	0000012900	DAVID PROWAK	12,000.00	12,000.00
195	0000312312	03316903	106053570300	01	0000023144	DAVIS-JLMER SPRINKLER CO INC	1,170.00	1,170.00
195	0000312312	03317313	06012C042000 6/29/22	01	0000009467	DDMB MANAGEMENT GROUP LLC	3,655.00	3,655.00
195	0000312312	03316934	14001M170300 7/26/22	01	0000009467	DELL MARKETING LP	6,030.00	20,145.57
195	0000312313	03316984	14001M170400 7/26/22	01	0000009467	DELL MARKETING LP	117.57	20,145.57
195	0000312313	03317010	14001M170600 7/26/22	01	0000009467	DELL MARKETING LP	2,898.00	20,145.57
195	0000312313	03317011	2022 CASH GRANT LLSA	01	0000015244	DELL MARKETING LP	11,100.00	20,145.57
195	0000312314	03316954	ROOM ASSIST-Y.TRAPPS 4/19-4/20	01	0000015244	DEPARTMENT OF WATER	71.38	44,748.11
195	0000312315	03316325		01	0000015244	DEPARTMENT OF WATER	22.04	44,748.11
					0000015244	DEPARTMENT OF WATER	22.04	44,748.11
					0000015244	DEPARTMENT OF WATER	44,632.65	44,748.11
					0000015265	DEWITT COMMUNITY LIBRARY	4,528.00	4,528.00
					0000025359	DIVAM LLC		
						RODEWAY INN	80.00	920.00



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195	0000312315	03316326	ROOM ASSIST-J.FISHER 1/29-1/31	01	0000025359	DIVAM LLC		
195	0000312315	03316817	64020964	01	0000025359	RODEWAY INN	180.00	920.00
195	0000312316	03316443	Reentry Task Force 7/27/22	01	0000040315	DORSETT WILLIAMS	660.00	920.00
195	0000312317	03317333	25923	01	0000039884	E-HAZARD MANAGEMENT LLC	150.00	150.00
195	0000312318	03316951	2022 CASH GRANT LLSA	01	0000015266	E-HAZARD	15,479.50	15,479.50
195	0000312319	03316703	12698	01	0000007292	EAST SYRACUSE FREE LIBRARY	1,291.00	1,291.00
195	0000312319	03316719	12697	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	200.92	366.31
195	0000312320	03316952	2022 CASH GRANT LLSA	01	0000015267	ECK TREE & OUTDOOR POWER PRODUCTS LLC	165.39	366.31
195	0000312321	03316999	CB220722130020 9/21-6/22 CB	01	0000005708	ELBRIDGE FREE LIBRARY	3,983.00	3,983.00
195	0000312321	03317000	CB220722132818 1-4/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	35,768.00	50,643.12
195	0000312321	03317001	CB220627120439 7-8/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	8,113.12	50,643.12
195	0000312321	03317002	CB220722143940 7-8/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	3,381.00	50,643.12
195	0000312322	03316540	6/22	01	0000038232	ELMCREST CHILDRENS CENTER INC	3,381.00	50,643.12
195	0000312322	03316541	7/22	01	0000038232	ENTERPRISE HOLDINGS INC	957.09	2,217.13
195	0000312323	03316777	905454431	01	0000040122	ENTERPRISE HOLDINGS INC	1,260.04	2,217.13
195	0000312324	03316968	2022 CASH GRANT LLSA	01	0000015291	EAN SERVICES LLC	4,630.72	4,630.72
195	0000312325	03317298	Thomas,R 7/18/2022	01	0000019454	EAN SERVICES LLC	1,628.00	1,628.00
195	0000312326	03316953	2022 CASH GRANT LLSA	01	0000015262	EWT HOLDINGS II CORP	2,220.00	2,220.00
195	0000312327	03317105	1177677	01	0000032404	EVOQUA WATER TECHNOLOGIES LLC	2,926.00	2,926.00
195	0000312328	03317157	Summer 2022 CB SUP V	01	0000015248	FAIRMOUNT COMMUNITY LIBRARY	30,390.04	30,390.04
195	0000312329	03317281	5042726	01	0000007826	FARONE & SON INC	1,321.00	1,321.00
195	0000312329	03317283	4961600	01	0000007826	FAYETTEVILLE FREE LIBRARY	146.90	315.37
195	0000312330	03316564	349119 7/22	01	0000009380	FIBER TECHNOLOGIES NETWORKS LLC	168.47	315.37
195	0000312330	03316566	349120 6/22	01	0000009380	FINGER LAKES COMMUNITY COLLEGE	395.98	1,498.67
195	0000312330	03316569	349120 7/22	01	0000009380	FISHER HEALTHCARE	7.83	1,498.67
195	0000312331	03317055	101112163	01	0000009380	FISHER HEALTHCARE	1,094.86	1,498.67
195	0000312332	03316389	49322700	01	0000018881	FLEETPRIDE INC	582.78	582.78
195	0000312333	03317211	FOQ220001 7/22	01	0000007682	FLEETPRIDE INC	997.00	997.00
195	0000312334	03316916	397296	01	0000006225	FLUKE CORPORATION	4,136.00	4,136.00
195	0000312335	03316414	Reentry Task Force 8/3/22	01	0000039136	FOOD BANK OF CNY INC	7.98	7.98
195	0000312336	03316853	77833	01	0000027238	FRADON LOCK COMPANY INC	232.00	232.00
195	0000312336	03316862	78853	01	0000027238	FREEDOM COMMONS LLC		
195	0000312337	03316400	2778410	01	0000009216	G & H ENTERPRISES LLC	1,300.00	2,100.00
195	0000312337	03316402	2778132	01	0000009216	G & H ENTERPRISES LLC	800.00	2,100.00
195	0000312338	03316627	2300-741540	01	0000009234	RENTALS TO GO	38.25	199.75
195	0000312338	03316628	2300-743181	01	0000009234	RENTALS TO GO	161.50	199.75
195	0000312338	03316630	2300-742936	01	0000009234	GAYLORD BROS INC	1,614.82	2,555.65
195	0000312338	03316632	2300-741868	01	0000009234	GAYLORD BROS INC	-216.00	2,555.65
195	0000312338	03316634	2300-743271	01	0000009234	GENUINE PARTS COMPANY	389.18	2,555.65
195	0000312338	03316635	2300-743825	01	0000009234	GENUINE PARTS COMPANY	43.30	2,555.65
195	0000312338	03316671	1702349 7/22	01	0000009234	GENUINE PARTS COMPANY	1.74	2,555.65
195	0000312338	03316671	1702349 7/22	01	0000009234	GENUINE PARTS COMPANY	57.36	2,555.65
195	0000312338	03317076	2300-742656	01	0000009234	GENUINE PARTS COMPANY	393.60	2,555.65
195	0000312338	03317076	2300-742656	01	0000009234	GENUINE PARTS COMPANY	198.52	2,555.65



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195	0000312338	03317079	2300-743779	01	0000009234	GENUINE PARTS COMPANY	73.13	2,555.65
195	0000312339	03314995	99386	01	0000005993	GEORGE WILCOX COMPANY INC		
195	0000312340	03317022	639127	01	0000006324	WILCOX PAPER COMPANY GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	667.80	667.80
195	0000312341	03316765	RENT-R, Dagraca 6/21-12/21	01	0000021181	GERRIT NHAN THANH TRAN	1,339.12	1,339.12
195	0000312342	03316344	119376655	01	0000008977	GLOBAL INDUSTRIES INC	4,900.00	4,900.00
195	0000312343	03317199	0170314095 8/22	01	0000023833	GM FINANCIAL	2,741.86	2,741.86
195	0000312344	03316735	231-1020048	01	0000008367	GOODYEAR TIRE & RUBBER CO	303.14	303.14
195	0000312345	03316499	mileage 6/22	01	0000038080	GREGORY K HART	9,990.00	9,990.00
195	0000312346	03316581	13163241	01	0000008776	HACH COMPANY	31.01	31.01
195	0000312346	03316583	13159069	01	0000008776	HACH COMPANY	555.04	1,787.54
195	0000312347	03317306	34314	01	0000006296	HACKERS PACKERS INC	1,232.50	1,787.54
195	0000312348	03316565	4164632	01	0000006012	HANSON AGGREGATES NY LLC	5,643.57	5,643.57
195	0000312348	03316567	4161667	01	0000006012	HANSON AGGREGATES NY LLC	287.07	4,360.03
195	0000312348	03317094	4166479	01	0000006012	HANSON AGGREGATES NY LLC	2,890.78	4,360.03
195	0000312349	03316858	3001634476	01	0000008649	HAWORTH INC	1,182.18	4,360.03
195	0000312350	03316989	JORG 1-6/22 PNT TRANS	01	0000040306	HEATHER JORGENSEN	617.86	617.86
195	0000312351	03316760	23529063	01	0000003999	HENRY SCHEIN INC	544.64	544.64
195	0000312352	03316737	389 7/1-7/31/22	01	0000007533	HERALD PUBLISHING COMPANY LLC	9,040.00	9,040.00
195	0000312352	03316780	3486 6/22	01	0000007533	ADVANCED MEDIA GROUP HERALD PUBLISHING COMPANY LLC	596.72	7,452.60
195	0000312352	03317314	9695 7/1-7/31/22	01	0000007533	ADVANCED MEDIA GROUP HERALD PUBLISHING COMPANY LLC	6,832.28	7,452.60
195	0000312353	03317056	70935	01	0000007929	ADVANCED MEDIA GROUP HERITAGE LINCOLN INC	23.60	7,452.60
195	0000312354	03316712	2636134-01	01	0000005492	HILL & MARKES INC	425.96	425.96
195	0000312355	03316739	315435	01	0000008180	HURTUBISE TIRE INC	72.56	72.56
195	0000312356	03316626	001185329	01	0000024404	IEH AUTO PARTS LLC	2,062.50	2,062.50
195	0000312356	03317064	001185591	01	0000024404	AUTO PLUS AUTO PARTS IEH AUTO PARTS LLC	11.11	463.60
195	0000312356	03317066	001186775	01	0000024404	AUTO PLUS AUTO PARTS IEH AUTO PARTS LLC	246.36	463.60
195	0000312356	03317068	001187008	01	0000024404	AUTO PLUS AUTO PARTS IEH AUTO PARTS LLC	79.73	463.60
195	0000312356	03317070	001187013	01	0000024404	AUTO PLUS AUTO PARTS IEH AUTO PARTS LLC	89.41	463.60
195	0000312356	03317075	001187909	01	0000024404	AUTO PLUS AUTO PARTS IEH AUTO PARTS LLC	4.82	463.60
195	0000312357	03316327	PSI-000575	01	0000018809	IK SYSTEMS INC	32.17	463.60
195	0000312357	03316329	PSI-000552	01	0000018809	IK SYSTEMS INC	156.25	312.50
195	0000312358	03317109	116935 7/22	01	0000006271	INTERPOOL DISTRIBUTING CORP	156.25	312.50
195	0000312359	03316334	7/18/22	01	0000040304	NYTECH SUPPLY COMPANY JAMES LIVI	133.65	133.65
195	0000312360	03316707	2022-06-30_01	01	0000037874	MEGA BUBBLE MAN PRODUCTIONS JAMES M TESTO	200.00	200.00
195	0000312361	03316713	0216621-JN	01	0000006185	EHS RICK MANAGEMENT LLC	5,500.00	5,500.00
195	0000312361	03316718	0218104-JN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	925.00	2,342.00
195	0000312362	03316747	7722	01	0000033970	JEROME FIRE EQUIPMENT CO INC JG LAWN & SNOW LLC	1,417.00	2,342.00
195	0000312363	03316447	SHAPE REIMB 8/4/22	01	0000001866	JOHN FEDKIW	340.00	340.00
							418.87	418.87



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195	0000312364	03316622	02-160732	01	0000038063	JOHN R FREUNDSCHUH INC		
195	0000312365	03316775	88529802	01	0000009261	UPSTATE EQUIPMENT	644.07	644.07
195	0000312366	03316955	2022 CASH GRANT LLSA	01	0000015264	JOHNSON CONTROLS FIRE PROTECTION LP	450.00	450.00
195	0000312367	03317343	244	01	0000037876	SIMPLEXGRINNELL	4,021.00	4,021.00
195	0000312368	03316956	RIVE 5-6/22 PNT TRANS	01	0000039956	JORDAN FREE LIBRARY	8,585.00	8,585.00
195	0000312369	03317226	1002717328	01	0000030347	JPW ERECTORS INC	205.92	205.92
195	0000312370	03316957	CUFF 4-6/22 PNT TRANS	01	0000040300	KAYLA CORSETTE	8,724.50	8,724.50
195	0000312371	03316683	5353	01	0000007269	KEYENCE CORPORATION OF AMERICA	44.93	44.93
195	0000312372	03316960	2022 CASH GRANT LLSA	01	0000015268	KORRINE SACCO	2,975.00	2,975.00
195	0000312373	03316375	LAK240001 4/22	01	0000008962	L & G MACHINING INC	4,680.00	4,680.00
195	0000312373	03316376	LAK240001 5/22	01	0000008962	LAFAYETTE PUBLIC LIBRARY	3,409.21	5,417.21
195	0000312373	03316377	LAK240001 6/22	01	0000008962	LAKER TRANSPORTATION PROJECT INC	854.73	5,417.21
195	0000312374	03316548	INV 22-18-36	01	0000036296	LAKER TRANSPORTATION PROJECT INC	1,153.27	5,417.21
195	0000312375	03316697	113713525	01	0000009443	LAKEVIEW ORGANIC GRAIN	812.40	812.40
195	0000312376	03316679	10599124	01	0000009562	LAMAR TEXAS LIMITED PARTNERSHIP	7,974.00	7,974.00
195	0000312376	03317099	10593624	01	0000009562	LAMAR COMPANIES	122.25	329.25
195	0000312376	03317104	10595181	01	0000009562	LANGUAGE LINE SERVICES INC	18.75	329.25
195	0000312376	03317111	10589210	01	0000009562	LANGUAGE LINE SERVICES INC	184.50	329.25
195	0000312377	03316958	20220605 12/21-4/22 COMM TRANS	01	0000007488	LANGUAGE LINE SERVICES INC	3.75	329.25
195	0000312377	03316959	20220603 6/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	64,770.80	194,899.70
195	0000312378	03292216	2022 CT01920	01	0000007488	LANPHERS TRANSPORT INC	130,128.90	194,899.70
195	0000312379	03317173	LEG220002 5/22	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000312379	03317178	LEG220002 6/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	18,015.50	23,454.10
195	0000312380	03316490	Reentry Task Force 7/27/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,438.60	23,454.10
195	0000312381	03316961	2022 CASH GRANT LLSA	01	0000040316	LESHAWN THOMAS	150.00	150.00
195	0000312382	03316753	70590	01	0000015269	LIVERPOOL PUBLIC LIBRARY	35,699.00	35,699.00
195	0000312383	03316962	2022 CASH GRANT LLSA	01	0000034510	LOWES COMPANIES INC		
195	0000312384	03316446	Reentry Task Force 7/27/22	01	0000015270	LOWES HOME CENTERS LLC	344.82	344.82
195	0000312385	03316963	2022 CASH GRANT LLSA	01	0000040220	MANLIUS LIBRARY	3,177.00	3,177.00
195	0000312386	03317225	Reentry Task Force 8/9/22	01	0000015263	MARCELLE SMITH	150.00	150.00
195	0000312387	03316996	RS220712221329 6/22 RS	01	0000014584	MARCELLUS FREE LIBRARY	3,956.00	3,956.00
195	0000312388	03316810	5084	01	0000002195	MARSHA BEHARIE	900.00	900.00
195	0000312389	03316726	5190550	01	0000008967	MARY F KLEE	450.00	450.00
195	0000312390	03316891	988760	01	0000008967	MASTERS SUPPLY LLC	557.80	557.80
195	0000312391	03316949	2022 CASH GRANT LLSA	01	0000033891	MATERIALS DIRECT LLC	270.48	270.48
195	0000312392	03315767	17823100	01	0000005539	MATT INDUSTRIES		
195	0000312393	03316625	TOU240001 6/22	01	0000015271	DUPLI ENVELOPE AND GRAPHICS CORP	1,783.82	1,783.82
195	0000312394	03316778	502446301	01	0000015271	MAXWELL MEMORIAL LIBRARY	5,538.00	5,538.00
195	0000312395	03316555	20066	01	0000005677	MAZIUK & COMPANY INC	267.18	267.18
195	0000312395	03316742	20079	01	0000034038	MCDERMOTT CARE LLC		
195	0000312395	03317016	413849 7/22	01	0000034038	TOUCHING HEARTS AT HOME	2,048.00	2,048.00
195	0000312395	03316778	502446301	01	0000008579	MIDWEST TAPE LLC	349.98	349.98
195	0000312395	03316555	20066	01	0000005722	MIRABITO HOLDINGS INC		
195	0000312395	03316742	20079	01	0000005722	MIRABITO FUEL GROUP	5,396.62	86,245.93
195	0000312395	03317016	413849 7/22	01	0000005722	MIRABITO HOLDINGS INC		
195	0000312395	03317019	413857 7/22	01	0000005722	MIRABITO FUEL GROUP	3,411.70	86,245.93
195	0000312395	03317019	413857 7/22	01	0000005722	MIRABITO FUEL GROUP	30,076.09	86,245.93
195	0000312395	03317019	413857 7/22	01	0000005722	MIRABITO HOLDINGS INC		
195	0000312395	03317019	413857 7/22	01	0000005722	MIRABITO FUEL GROUP	24,144.63	86,245.93



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195	0000312395	03317024	1098062 7/22	01	0000005722	MIRABITO HOLDINGS INC		
195	0000312395	03317050	20143	01	0000005722	MIRABITO FUEL GROUP	14,298.24	86,245.93
195	0000312396	03317317	42335428	01	0000009602	MIRABITO FUEL GROUP	8,918.65	86,245.93
195	0000312397	03316812	146882920-BB	01	0000005450	MWI VETERINARY SUPPLY INC	347.59	347.59
195	0000312398	03317035	004	01	0000031446	NATIONAL RECREATION & PARK ASSN	875.00	875.00
195	0000312398	03317074	003	01	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	4,200.00	11,900.00
195	0000312398	03317078	005	01	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	3,850.00	11,900.00
195	0000312399	03317153	7881973	01	0000009490	NATIONAL TRACTOR TRAILER SCHOOL	3,850.00	11,900.00
195	0000312400	03316907	OSV000002826989	01	0000017052	NCH CORPORATION	945.78	945.78
195	0000312401	03316605	376000037581	01	0000017052	CERTIFIED LABORATORIES DIVISION	1,457.10	1,457.10
195	0000312402	03316783	1304005452	01	0000026882	NETWORKFLEET INC	3,922.65	3,922.65
195	0000312403	03316774	812445 7/22	01	0000026884	NETWORKFLEET INC	164.85	164.85
195	0000312404	03316132	5598830128 6/24-7/25/22	01	0000005635	NEWEGG BUSINESS INC	321.91	321.91
195	0000312404	03317278	4685191159 7/5-8/3/22	01	0000005635	THE DAILY STAR	25.22	66.40
195	0000312405	03316950	2022 CASH GRANT LLSA	01	0000015273	NIAGARA MOHAWK POWER CORP	41.18	66.40
195	0000312406	03316667	181842	01	0000019711	NATIONAL GRID	15,317.00	15,317.00
195	0000312407	03316675	Reg Fee J. Plochocki 8/16/22	01	0000003938	NORTHERN ONONDAGA PUBLIC LIBRARY	83.02	83.02
195	0000312408	03316556	10012459433 5/25-7/27/22	01	0000005651	NUWAY CONCRETE EQUIPMENT SALES INC	30.00	30.00
195	0000312408	03316558	10027366755 6/25-7/27/22	01	0000005651	NUWAY HYDRAULICS	1,539.31	1,560.01
195	0000312409	03316938	963944	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	20.70	1,560.01
195	0000312410	03316807	257637541001	01	0000009300	NYS ELECTRIC AND GAS CORPORATION	952.80	952.80
195	0000312411	03316571	IV411884	01	0000021387	NYS INDUSTRIES FOR THE DISABLED	239.48	239.48
195	0000312412	03316769	RENT-L. Shepherd 8/20-7/21	01	0000040091	OFFICE DEPOT INC	426.40	426.40
195	0000312413	03293506	2022 CT08118	01	0000005827	OFFICE MASTER INC	7,200.00	7,200.00
195	0000312414	03316911	142761142761 7/31/22	01	0000015245	OLENA CROLY LLC	8,333.00	8,333.00
195	0000312414	03316913	142761243703 7/31/22	01	0000015245	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2,010.80	5,112.70
195	0000312414	03316915	143758143758 7/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	655.60	5,112.70
195	0000312414	03316917	184094192534 7/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	5,112.70
195	0000312414	03316918	184992193432 7/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,573.60	5,112.70
195	0000312414	03316919	248244218863 7/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	42.25	5,112.70
195	0000312415	03316969	2022 CASH GRANT LLSA	01	0000015274	ONONDAGA COUNTY WATER AUTHORITY	791.60	5,112.70
195	0000312416	03316654	1832	01	0000019636	ONONDAGA FREE LIBRARY	7,516.00	7,516.00
195	0000312417	03316545	87910	01	0000007340	OSWEGO COUNTY OPPORTUNITIES INC	22,603.48	22,603.48
195	0000312418	03316722	01115CO22295190	01	0000008388	OUTDOOR POWER OF CAMILLUS INC	588.64	588.64
195	0000312419	03316613	01W11299	01	0000023761	OVERDRIVE INC	3,957.29	3,957.29
195	0000312419	03316669	4353363 6/22	01	0000023761	PC HOLDINGS 5	1,319.22	3,423.79
195	0000312419	03316670	4353363 7/22	01	0000023761	DBA ALLIED SPRING	719.48	3,423.79
195	0000312419	03317053	01W11391	01	0000023761	PC HOLDINGS 5	1,232.09	3,423.79
195	0000312419	03317053	01W11391	01	0000023761	DBA ALLIED SPRING	153.00	3,423.79



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195	0000312420	03317266	Borka,E 7/20/2022	01	0000035855	PERKINS FUNERAL HOME INC		
195	0000312421	03316689	2442	01	0000029801	DBA BANGS FUNERAL HOME	2,220.00	2,220.00
195	0000312422	03317311	91564606	01	0000008670	PREVENTATIVE SERVICES INC	745.00	745.00
195	0000312423	03316501	mileage 6/22	01	0000038078	PROMEGA CORPORATION	5,139.50	5,139.50
195	0000312424	03317136	06282022-KTM1625	01	0000033873	RICHARD J HUNTER	12.87	12.87
195	0000312424	03317137	06282022-105	01	0000033873	RICHARD M TABER		
195	0000312425	03316656	GUARDIAN AD LITEM-COLEMAN	01	0000006572	TABER APPRAISALS	100.00	200.00
195	0000312426	03316492	mileage 6/22	01	0000001327	TABER APPRAISALS	100.00	200.00
195	0000312427	03316488	Reentry Task Force 7/27/22	01	0000040317	ROBERT F RHINEHART	3,435.00	3,435.00
195	0000312428	03317110	89435408	01	0000021804	ROGER BOWERS	78.98	78.98
195	0000312428	03317112	89435409	01	0000021804	RONALD THOMAS	150.00	150.00
195	0000312428	03317113	89435407	01	0000021804	SAFETY-KLEEN SYSTEMS INC	324.43	4,453.18
195	0000312428	03317115	89118458	01	0000021804	SAFETY-KLEEN SYSTEMS INC	324.43	4,453.18
195	0000312428	03317117	89118459	01	0000021804	SAFETY-KLEEN SYSTEMS INC	324.43	4,453.18
195	0000312428	03317118	88807534	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,547.50	4,453.18
195	0000312428	03317119	88807535	01	0000021804	SAFETY-KLEEN SYSTEMS INC	323.44	4,453.18
195	0000312428	03317121	88807536	01	0000021804	SAFETY-KLEEN SYSTEMS INC	321.79	4,453.18
195	0000312428	03317122	88909479	01	0000021804	SAFETY-KLEEN SYSTEMS INC	321.79	4,453.18
195	0000312428	03317125	88909478	01	0000021804	SAFETY-KLEEN SYSTEMS INC	321.79	4,453.18
195	0000312429	03316384	THE220010 6/22	01	0000014841	SALVATION ARMY	7,318.09	16,483.99
195	0000312429	03317097	THE240002 4/22	01	0000014841	SALVATION ARMY	3,737.12	16,483.99
195	0000312429	03317100	THE240002 5/22	01	0000014841	SALVATION ARMY	5,428.78	16,483.99
195	0000312430	03316912	0023565432 8/22	01	0000035038	SANTANDER CONSUMER USA INC		
195	0000312431	03316781	ALD220003 2/22	01	0000014733	DBA CHRYSLER CAPITAL	341.42	341.42
195	0000312431	03316786	ALD220004 1/22	01	0000014733	SETH ALDRICH	1,350.00	2,700.00
195	0000312432	03317031	EISEP-Sr Home Care-Apr 22	01	0000036306	SETH ALDRICH	1,350.00	2,700.00
195	0000312433	03316662	50295	01	0000006305	SHEILA OHSTROM	1,342.78	1,342.78
195	0000312434	03316843	557331627	01	0000008834	SHRIER MARTIN PROCESS EQUIP INC	1,764.94	1,764.94
195	0000312435	03316966	2022 CASH GRANT LLSA	01	0000015203	SIGMA-ALDRICH INC	51.93	51.93
195	0000312436	03316829	441179	01	0000005664	SKANEATELES LIBRARY	1,896.00	1,896.00
195	0000312436	03316830	441271	01	0000005664	SLACK CHEMICAL CO INC	3,135.79	62,959.95
195	0000312436	03316831	441273	01	0000005664	SLACK CHEMICAL CO INC	3,637.20	62,959.95
195	0000312436	03316832	441269	01	0000005664	SLACK CHEMICAL CO INC	1,608.16	62,959.95
195	0000312436	03316833	441268	01	0000005664	SLACK CHEMICAL CO INC	909.30	62,959.95
195	0000312436	03316834	441265	01	0000005664	SLACK CHEMICAL CO INC	4,575.08	62,959.95
195	0000312436	03316835	441336	01	0000005664	SLACK CHEMICAL CO INC	1,558.80	62,959.95
195	0000312436	03316839	441379	01	0000005664	SLACK CHEMICAL CO INC	1,558.80	62,959.95
195	0000312436	03316841	441380	01	0000005664	SLACK CHEMICAL CO INC	853.44	62,959.95
195	0000312436	03316870	441978	01	0000005664	SLACK CHEMICAL CO INC	4,576.38	62,959.95
195	0000312436	03316873	441979	01	0000005664	SLACK CHEMICAL CO INC	4,511.43	62,959.95
195	0000312436	03316874	441952	01	0000005664	SLACK CHEMICAL CO INC	1,564.00	62,959.95
195	0000312436	03316875	441953	01	0000005664	SLACK CHEMICAL CO INC	1,039.20	62,959.95
195	0000312436	03316876	441892	01	0000005664	SLACK CHEMICAL CO INC	5,196.00	62,959.95
195	0000312436	03316877	442004	01	0000005664	SLACK CHEMICAL CO INC	2,598.00	62,959.95
195	0000312436	03316881	442005	01	0000005664	SLACK CHEMICAL CO INC	5,506.46	62,959.95
195	0000312436	03316883	442010	01	0000005664	SLACK CHEMICAL CO INC	324.75	62,959.95
195	0000312436	03316884	442324	01	0000005664	SLACK CHEMICAL CO INC	3,897.00	62,959.95
195	0000312436	03316886	442323	01	0000005664	SLACK CHEMICAL CO INC	887.22	62,959.95
195	0000312436	03316886	442323	01	0000005664	SLACK CHEMICAL CO INC	4,032.10	62,959.95



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195	0000312436	03316887	442327	01	000005664	SLACK CHEMICAL CO INC	1,218.46	62,959.95
195	0000312436	03316888	442328	01	000005664	SLACK CHEMICAL CO INC	2,497.98	62,959.95
195	0000312436	03316889	442337	01	000005664	SLACK CHEMICAL CO INC	4,936.20	62,959.95
195	0000312436	03316890	442336	01	000005664	SLACK CHEMICAL CO INC	1,299.00	62,959.95
195	0000312436	03316892	442326	01	000005664	SLACK CHEMICAL CO INC	1,039.20	62,959.95
195	0000312437	03316559	CT01722-NO 2-8/1/22	01	000006440	SLATE HILL CONSTRUCTORS INC	333,433.20	333,433.20
195	0000312438	03316967	2022 CASH GRANT LLSA	01	0000015293	SOLVAY PUBLIC LIBRARY	1,791.00	1,791.00
195	0000312439	03316050	SCINV651586	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	995.25	7,734.72
195	0000312439	03316744	SCINV650820	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	6,739.47	7,734.72
195	0000312440	03316767	RENT-I. Ballard 4/22-7/22	01	0000031650	SPRING SUN PROPERTY MANAGEMENT	3,900.00	3,900.00
195	0000312441	03316636	5335432	01	0000007545	STADIUM INTL SALES & SERVICE LLC	65.43	5,374.80
195	0000312441	03316637	5335638	01	0000007545	STADIUM INTL SALES & SERVICE LLC	398.80	5,374.80
195	0000312441	03316665	16055 7/22	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,896.24	5,374.80
195	0000312441	03317081	5335282	01	0000007545	STADIUM INTL SALES & SERVICE LLC	14.64	5,374.80
195	0000312441	03317083	5335447	01	0000007545	STADIUM INTL SALES & SERVICE LLC	119.16	5,374.80
195	0000312441	03317087	5335449	01	0000007545	STADIUM INTL SALES & SERVICE LLC	80.47	5,374.80
195	0000312441	03317088	5336155	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,501.06	5,374.80
195	0000312441	03317090	5336270	01	0000007545	STADIUM INTL SALES & SERVICE LLC	299.00	5,374.80
195	0000312442	03316849	3513060373	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	398.75	398.75
195	0000312443	03316836	MQ125992	01	0000014980	STENOGRAPH LLC	2,185.00	2,185.00
195	0000312444	03316149	128905941-0001	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	6,502.43	6,502.43
195	0000312445	03316768	RENT-T. Simmons 3/22-8/22	01	0000032169	SUNNYCREST GARDENS APARTMENTS		
						VINTAGE LLC	5,796.00	5,796.00
195	0000312446	03316550	42928238	01	0000021740	SURVEYMONKEY INC	372.00	372.00
195	0000312447	03316500	mileage 6/22	01	0000038783	SUSAN HOWES	15.21	15.21
195	0000312448	03316410	1589358	01	0000009393	SWANSON SERVICES CORP	25.60	393.60
195	0000312448	03316411	1592657	01	0000009393	SWANSON SERVICES CORP	28.80	393.60
195	0000312448	03316413	1595667	01	0000009393	SWANSON SERVICES CORP	41.60	393.60
195	0000312448	03316415	1597477	01	0000009393	SWANSON SERVICES CORP	54.40	393.60
195	0000312448	03316416	1599232	01	0000009393	SWANSON SERVICES CORP	43.20	393.60
195	0000312448	03316417	1602966	01	0000009393	SWANSON SERVICES CORP	36.80	393.60
195	0000312448	03316418	1605303	01	0000009393	SWANSON SERVICES CORP	43.20	393.60
195	0000312448	03316420	1609067	01	0000009393	SWANSON SERVICES CORP	56.00	393.60
195	0000312448	03316423	1609936	01	0000009393	SWANSON SERVICES CORP	64.00	393.60
195	0000312449	03316660	7/27-8/3/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	954.00	954.00
195	0000312450	03302652	864	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	825.00	825.00
195	0000312451	03316991	RS211001112544 1-6/21 RS	01	0000005687	SYRACUSE UNIVERSITY	700.00	700.00
195	0000312452	03316854	INV000021177	01	0000009042	TAB PRODUCTS CO LLC	1,170.00	1,170.00
195	0000312453	03317324	967272	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	45.00	45.00
195	0000312454	03317167	proforma inv	01	0000040318	TEXMATE INC	1,013.17	1,013.17
195	0000312455	03316657	2659	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	15,200.00	15,200.00
195	0000312456	03316553	1659109857	01	0000038428	THE BETTY MILLS COMPANY INC	790.26	790.26
195	0000312457	03316552	Mileage 7/22	01	0000010715	THEODORE JONES	122.50	122.50
195	0000312458	03316867	10190-0725MS-22	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	150.00	450.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312458	03316871	10190-0727AS-22	01	0000000167	THERESA SLATER		
195	0000312459	03316701	7279C	01	0000037990	EMPIRE INTERPRETING SERVICE LLC	300.00	450.00
195	0000312460	03316859	011386501 8/22	01	0000009628	THOMAS D PREVILLE		
195	0000312460	03316920	143287101 8/22	01	0000009628	TOMMYS GRASS & SNOW LLC	1,480.00	1,480.00
195	0000312461	03317036	358375 5/22	01	0000032171	TIME WARNER CABLE	139.98	267.96
195	0000312461	03317038	358375 6/22	01	0000032171	TIME WARNER CABLE	127.98	267.96
195	0000312461	03317039	358375 7/22	01	0000032171	TIREHUB LLC	3,451.12	17,287.75
195	0000312462	03317020	5823997	01	0000008327	TIREHUB LLC	6,643.50	17,287.75
195	0000312462	03317021	5831747	01	0000008327	TIREHUB LLC	7,193.13	17,287.75
195	0000312462	03317025	5767210	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312462	03317026	5789594	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	140.68	1,341.99
195	0000312462	03317027	5806494	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312462	03317028	5828411	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	12.70	1,341.99
195	0000312462	03317030	5743923	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312462	03317032	5764315	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	237.09	1,341.99
195	0000312462	03317034	5784930	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312462	03317037	5804754	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	262.13	1,341.99
195	0000312462	03317040	5825147	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03316926	478197239	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	262.13	1,341.99
195	0000312463	03317041	478194848	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317044	478187941	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	236.07	1,341.99
195	0000312463	03317138	478212434	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317139	478187594	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	57.00	1,341.99
195	0000312463	03317140	478212939	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317141	478194418	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	64.91	1,341.99
195	0000312463	03317142	478195191	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317143	478195621	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	58.59	1,341.99
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	67.86	1,341.99
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	10.86	1,341.99
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	10.86	1,341.99
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	297.01	4,501.70
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	160.59	4,501.70
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	642.26	4,501.70
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	31.26	4,501.70
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	494.61	4,501.70
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	45.72	4,501.70
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	135.68	4,501.70
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	135.57	4,501.70
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	133.95	4,501.70
195	0000312463	03317144	478193766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000312463	03317144	478193766	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	525.30	4,501.70



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195	0000312463	03317145	478189038	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	210.85	4,501.70
195	0000312463	03317146	478195977	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	120.42	4,501.70
195	0000312463	03317331	478185663	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	211.72	4,501.70
195	0000312463	03317334	478189921	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	585.53	4,501.70
195	0000312463	03317337	478196140	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	771.23	4,501.70
195	0000312464	03316985	TOW240001 7/22	01	0000005832	TOWN OF ELBRIDGE	1,277.97	1,277.97
195	0000312465	03316586	TGE VSM21-0001	01	0000005834	TOWN OF GEDDES	53,846.00	53,846.00
195	0000312466	03316580	TSKCMG21-001	01	0000005841	TOWN OF SKANEATELES	26,500.00	26,500.00
195	0000312467	03316386	02 0372 A0995 8/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	721.21
195	0000312467	03317347	02 0372 C1882 8/22	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	721.21
195	0000312468	03316770	2239700638	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	13,059.84	13,059.84
195	0000312469	03316970	2022 CASH GRANT LLSA	01	0000015276	TULLY FREE LIBRARY	4,437.00	4,437.00
195	0000312470	03316241	151703595	01	0000008520	ULINE INC	271.07	107.07
195	0000312470	03317263	152381720	01	0000008520	ULINE INC	-164.00	107.07
195	0000312471	03316407	1299002 7/22	01	0000000203	UNIFIRST CORP	41.56	2,262.68
195	0000312471	03316408	1321656 6/22	01	0000000203	UNIFIRST CORP	64.48	2,262.68
195	0000312471	03316427	1321656 7/22	01	0000000203	UNIFIRST CORP	64.48	2,262.68
195	0000312471	03316430	1299519 7/22	01	0000000203	UNIFIRST CORP	53.76	2,262.68
195	0000312471	03316433	1332718 7/22	01	0000000203	UNIFIRST CORP	20.16	2,262.68
195	0000312471	03316435	1305995 7/22	01	0000000203	UNIFIRST CORP	115.20	2,262.68
195	0000312471	03316437	1316544 7/22	01	0000000203	UNIFIRST CORP	316.80	2,262.68
195	0000312471	03317046	1307463 7/22	01	0000000203	UNIFIRST CORP	709.72	2,262.68
195	0000312471	03317047	1307465 7/22	01	0000000203	UNIFIRST CORP	322.76	2,262.68
195	0000312471	03317048	1307466 7/22	01	0000000203	UNIFIRST CORP	319.92	2,262.68
195	0000312471	03317219	1307464 6/22-2	01	0000000203	UNIFIRST CORP	58.46	2,262.68
195	0000312471	03317223	1307464 7/22	01	0000000203	UNIFIRST CORP	175.38	2,262.68
195	0000312472	03316686	R9R670 7/23/22	01	0000008473	UNITED PARCEL SERVICE INC	175.32	276.92
195	0000312472	03316687	R9R670 7/30/22	01	0000008473	UNITED PARCEL SERVICE INC	101.60	276.92
195	0000312473	03316382	UNI220003 6/22	01	0000005686	UNITED WAY OF CNY INC	44,637.88	44,637.88
195	0000312474	03316517	306067307 6/7/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	72.93	334.61
195	0000312474	03316518	306264314 6/10/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	109.21	334.61
195	0000312474	03316519	306373685 6/14/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	43.26	334.61
195	0000312474	03316520	306610755 6/22/21	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	109.21	334.61
195	0000312475	03316740	D15247-55	01	0000007893	VALLEY TIRE CO INC	482.50	482.50
195	0000312476	03317042	20220731-37	01	0000036309	VASTEC INC	131.60	131.60
195	0000312477	03316974	Y2741752 8/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	349.87	17,523.02
195	0000312477	03317272	U0257370 8/8/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	15,925.60	17,523.02
195	0000312477	03317275	Y2701212 8/10/22	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,247.55	17,523.02
195	0000312478	03316587	VMI VMS21-007	01	0000015237	VILLAGE OF MINOA	20,161.00	32,476.84
195	0000312478	03316591	VMI VMS21-008	01	0000015237	VILLAGE OF MINOA	12,315.84	32,476.84
195	0000312479	03316680	D00008 6/30-8/1/22	01	0000005850	VILLAGE OF SOLVAY	864.59	5,876.81
195	0000312479	03316681	D00009 6/30-8/1/22	01	0000005850	VILLAGE OF SOLVAY	5,012.22	5,876.81
195	0000312480	03316353	2022001053-CR	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-337.29	10,626.99



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195	0000312480	03316364	1462300-CR	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-326.13	10,626.99
195	0000312480	03316365	1444762-CR	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-324.54	10,626.99
195	0000312480	03316366	1426659-CR	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-299.02	10,626.99
195	0000312480	03316368	1398495-CR	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-334.79	10,626.99
195	0000312480	03316369	1384968-CR	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-280.50	10,626.99
195	0000312480	03316370	1375383-CR	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-282.84	10,626.99
195	0000312480	03316371	1356568-CR	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-294.15	10,626.99
195	0000312480	03316372	2022014150	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,767.25	10,626.99
195	0000312480	03316373	2022020190	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,339.00	10,626.99
195	0000312481	03317205	VOL220001 4/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	7,382.49	23,150.40
195	0000312481	03317209	VOL220001 5/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	9,216.79	23,150.40
195	0000312481	03317212	VOL220001 6/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	6,551.12	23,150.40
195	0000312482	03316764	RENT-M. Thomas 9/21-2/22	01	0000017443	VOUMARD RENTAL PROP LLC	3,900.00	3,900.00
195	0000312483	03316688	8810237503	01	0000009703	VWR INTERNATIONAL LLC	4,768.16	4,768.16
195	0000312484	03316932	79408	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	44.60	504.74
195	0000312484	03316933	79419	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	460.14	504.74
195	0000312485	03317294	Frallicciardi,A 7/25/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
195	0000312486	03315783	3597355-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312486	03316150	3599188-0450-1	01	0000008546	WASTE MANAGEMENT SYR HAULING	440.56	3,366.75
195	0000312486	03316602	3597350-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC	84.00	3,366.75
195	0000312486	03316743	3597350-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312486	03316743	3599195-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312486	03316743	3599195-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312486	03316756	3599193-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312486	03316756	3599193-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312486	03316758	3599192-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC	431.50	3,366.75
195	0000312486	03316758	3599192-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312486	03316759	3599194-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	3,366.75
195	0000312486	03316759	3599194-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312486	03316837	3599196-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	3,366.75
195	0000312486	03316837	3599196-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312486	03316838	3599191-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC	77.52	3,366.75
195	0000312486	03316838	3599191-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312486	03317180	3600097-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC	577.48	3,366.75
195	0000312486	03317180	3600097-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000312487	03316381	846753348	01	0000008742	WEST PUBLISHING CORP	668.08	3,366.75
195	0000312487	03316381	846753348	01	0000008742	WEST PUBLISHING CORP		
195	0000312487	03316808	846776901	01	0000008742	THOMSON REUTERS	3,074.72	12,658.26
195	0000312487	03316808	846776901	01	0000008742	THOMSON REUTERS		
195	0000312487	03316861	846896289	01	0000008742	WEST PUBLISHING CORP	3,429.78	12,658.26
195	0000312487	03316861	846896289	01	0000008742	WEST PUBLISHING CORP		
195	0000312487	03316863	846782584	01	0000008742	THOMSON REUTERS	2,420.19	12,658.26
195	0000312487	03316863	846782584	01	0000008742	THOMSON REUTERS		
195	0000312487	03316863	846782584	01	0000008742	WEST PUBLISHING CORP		
195	0000312488	03316694	WES240001 7/22	01	0000006890	WESTCOTT COMMUNITY CENTER INC	3,733.57	12,658.26
195	0000312488	03316694	WES240001 7/22	01	0000006890	WESTCOTT COMMUNITY CENTER INC	6,462.93	6,462.93
195	0000312489	03316943	82749983	01	0000009625	WEX BANK		
195	0000312489	03316943	82749983	01	0000009625	DBA WRIGHT EXPRESS FSC	309.61	309.61



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195	0000312490	03317107	215200CS 7/22	01	0000039357	WHA ELEVEN LLC		
195	0000312491	03316561	673-2598 7/25-8/24/22	01	0000015259	DBA EAST SYRACUSE CHEVROLET WINDSTREAM CORPORATION	1,241.49	1,241.49
195	0000312491	03316563	673-1681 7/25-8/24/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	31.65	692.16
195	0000312491	03317015	020331414 8/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	435.20	692.16
195	0000312491	03317018	020331442 8/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	81.59	692.16
195	0000312491	03317221	682-5934 8/4-9/3/22	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	81.49	692.16
195	0000312492	03316914	13707	01	0000032805	ZEN CAPO INCORPORATED	62.23	692.16
195	0000312493	03316924	INV160046482	01	0000036195	PESTMASTER SERVICES OF CNY	166.00	166.00
195	0000312494	03316494	MILEAGE 7/22	05	0000004976	ZOOM VIDEO COMMUNICATIONS INC	22.18	22.18
195	0000312495	03316923	MILEAGE 7/22	05	0000031529	AMANDA OBERLENDER	22.50	22.50
195	0000312496	03316493	MILEAGE 7/22	05	0000019085	ANDRE M MORGAN	351.25	351.25
195	0000312497	03317106	CPLR Checks 991-999	31	0000015213	JAMES J TOUCHETTE	165.63	165.63
195	0000312498	03316551	W/E 8/12/22	33	0000015219	ONONDAGA COUNTY	4,816.47	4,816.47
195	0000312498	03316865	W/E 8/12/22-2	33	0000015219	ONONDAGA COUNTY	17.78	69.73
195	0000312499	03317236	Albany NY 8/2-8/3/22	34	0000004726	ONONDAGA COUNTY	51.95	69.73
195	0000312500	03316695	Mileage 7/22	35	0000035004	KEVIN SPRAKER	50.00	50.00
195	0000312501	03316022	Mileage 6/22	35	0000032349	ADAM VAN HOOSE	215.63	215.63
195	0000312502	03316702	Troy NY 7/19-7/20/22	38	0000032859	ANDREW WARD	93.60	93.60
195	0000312503	03316649	Mileage 7/22	38	0000040312	JEFF VANBEVEREN	90.00	90.00
195	0000312504	03316651	Mileage 7/22	38	0000040313	JEREMY HEMINWAY	61.88	61.88
195	0000312505	03316166	Mileage 7/22	43	0000027889	WILLIAM CHAMPLIN	24.38	24.38
195	0000312506	03317230	mileage 6/22	43	0000039859	ADRIANA SERENO	25.63	25.63
195	0000312506	03317231	mileage 7/22	43	0000039859	AGLAETH VAZQUEZ	38.03	39.28
195	0000312507	03316980	New Orleans LA 6/27-6/30/22	43	0000039225	AGLAETH VAZQUEZ	1.25	39.28
195	0000312508	03316693	mileage 7/22	43	0000039855	ANTONIO PALMER	281.48	281.48
195	0000312509	03316336	Oswego NY 6/23/22	43	0000025022	ASIA TAYLOR	62.50	62.50
195	0000312510	03316661	mileage 7/22	43	0000031337	CAROLYN REVERCOMB	42.12	42.12
195	0000312511	03317229	mileage 7/22	43	0000031337	CHRISTOPHER CAWLEY	85.63	85.63
195	0000312512	03316971	mileage 7/22	43	0000029890	DESIREE MERSFELDER	45.63	45.63
195	0000312513	03316357	mileage 7/22	43	0000040326	ELIESHA PEPPE	241.25	241.25
195	0000312514	03316337	Albany NY 6/9/22	43	0000002876	ELIZABETH SESSLER	145.13	145.13
195	0000312515	03316341	mileage 7/22	43	0000002635	GARRETT M ESPOSITO	15.00	15.00
195	0000312516	03316394	mileage 7/22	43	0000026644	HEATHER BLANCHARD	260.63	260.63
195	0000312517	03316928	mileage 7/22	43	0000005129	KARA HUFF	207.50	207.50
195	0000312518	03316805	mileage 6/22	43	0000001140	LAURA INGALLS	46.88	46.88
195	0000312518	03316806	mileage 7/22	43	0000040324	LEONIDES DIAZ-FERNANDEZ	19.31	38.06
195	0000312519	03316733	mileage 7/22	43	0000040324	LEONIDES DIAZ-FERNANDEZ	18.75	38.06
195	0000312520	03316290	mileage 7/22	43	0000040043	LINDSEY SZATANEK	11.25	11.25
195	0000312521	03316982	Mileage 6/22	43	0000000963	MARY STACHELEK	70.00	70.00
195	0000312521	03316983	New Orleans LA 6/27-6/30/22	43	0000039866	RACHAEL RUSSELL	40.37	299.37
195	0000312522	03315274	Rochester NY 6/6-6/8/22	43	0000039866	RACHAEL RUSSELL	259.00	299.37
195	0000312522	03315276	Rochester NY 6/22-6/23/22	43	0000039325	SIMON SMITH	224.69	363.83
195	0000312523	03317029	mileage 6/22	43	0000039325	SIMON SMITH	139.14	363.83
195	0000312523	03317033	mileage 7/22	43	0000001634	STACY NAPIER	38.61	46.11
195	0000312524	03316653	mileage 7/22	43	0000001634	STACY NAPIER	7.50	46.11
195	0000312524	03316653	mileage 7/22	43	0000032407	TIMOTHY KNAPP	314.38	314.38



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/12/2022
 Payment Cycle: VENDOR

RUN DATE: 8/11/2022
 RUN TIME: 9:10:18 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000312525	03317197	mileage 5/22	43	0000040056	TREVOR ROBINSON-GRAY	36.27	108.39
195	0000312525	03317206	mileage 6/22	43	0000040056	TREVOR ROBINSON-GRAY	42.12	108.39
195	0000312525	03317214	mileage 7/22	43	0000040056	TREVOR ROBINSON-GRAY	30.00	108.39
195	0000312526	03316813	Saratoga NY 7/17-7/18/22	47	0000023823	KARA LASORSA	50.00	50.00
195	0000312527	03316851	Mileage 7/22	47	0000026779	NICHOLAS KLEIST JR	82.50	82.50
195	0000312528	03316582	W/E 8/12/22	69	0000015215	ONONDAGA COUNTY	19.06	19.06
195	0000312529	03316879	mileage 6/22	73	0000022490	JESSICA ELLITHORPE	97.70	283.33
195	0000312529	03316882	mileage 7/22	73	0000022490	JESSICA ELLITHORPE	185.63	283.33
195	0000312530	03317346	Wraparound-Frank,N Trice,A	73	0000023753	KRISTINE FITZGERALD	200.00	200.00
195	0000312531	03316328	mileage 7/22	73	0000002359	MATTHEW HOUSE	465.63	465.63
195	0000312532	03317009	mileage 7/22	73	0000039126	SHANNON ROTH	150.63	150.63
195	0000312533	03316498	52636	79	0000031451	DAVID REDHEAD	50.00	50.00
195	0000312534	03316445	HURST TX 7/17-7/22/22	79	0000038552	MICHAEL BRADLEY	354.00	354.00
195	0000312535	03316406	W/E 8/12/22	79	0000015217	ONONDAGA COUNTY	810.00	810.00
195	0000312536	03316404	W/E 8/12/22	79	0000015218	ONONDAGA COUNTY	305.00	305.00
195	0000312537	03316593	mileage 7/22	81	0000038111	ALEXIS VARAMOGIANNIS	17.50	17.50
195	0000312538	03316986	mileage 7/22	81	0000002944	CANDACE SMITH	55.63	55.63
195	0000312539	03316948	mileage 7/22	82	0000039970	DANIELLE BISHOP	149.38	149.38
195	0000312540	03316409	mileage 7/22	82	0000040127	LISA CRANDALL	71.88	71.88
195	0000312541	03316700	mileage 6/22	83	0000040301	AMANDA PIGULA	19.31	19.31
195	0000312542	03316978	mileage 7/22	83	0000002809	ANDREA LEVANDOWSKI	464.38	464.38
195	0000312543	03316489	mileage 7/22	83	0000004154	FRANK MORASCO	161.88	161.88
195	0000312544	03316629	mileage 6/22	83	0000034022	JACOB GINESTRO	90.09	217.59
195	0000312544	03316631	mileage 7/22	83	0000034022	JACOB GINESTRO	127.50	217.59
195	0000312545	03316925	mileage 7/22	83	0000040325	JAMES DENIG	84.38	84.38
195	0000312546	03316354	mileage 5/22	83	0000004153	JAYSON DIXON	231.66	231.66
195	0000312547	03316331	Mileage 6/22	83	0000002454	JEFF FLOOD	374.25	399.25
195	0000312547	03316705	Romulus NY 7/22/22	83	0000002454	JEFF FLOOD	25.00	399.25
195	0000312548	03316572	mileage 6/22	83	0000001554	JENNIFER PALLOTTA	275.54	528.04
195	0000312548	03316576	mileage 7/22	83	0000001554	JENNIFER PALLOTTA	252.50	528.04
195	0000312549	03316942	mileage 7/22	83	0000038490	KATY BOOTS	7.38	7.38
195	0000312550	03316383	mileage 5/22	83	0000038426	PEARL PETTY	74.30	222.31
195	0000312550	03316387	mileage 6/22	83	0000038426	PEARL PETTY	148.01	222.31
195	0000312551	03316790	mileage 7/22	83	0000038698	RASHEEDA THOMAS	278.13	278.13

1,882,659.33

1,882,659.33

SCHEDULED PAYMENTS SELECTED: 515
 TOTAL VOUCHERS PAID: 515
 TOTAL CHECKS WRITTEN: 288
 CHECKS USED: 195-0000312264 THRU 195-0000312551
 OVERFLOW CHECKS: