



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353962	03360754	SEC DEPOSIT D. ADAMS 6/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	1,200.00	2,143.00
195	0000353962	03360755	RENT ASSIST D. ADAMS 6/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	2,143.00
195	0000353963	03359854	25354246	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	997.90	997.90
195	0000353964	03360333	2674184	01	0000034552	43 NORTH MARINA LLC	848.00	1,397.45
195	0000353964	03360415	2759518	01	0000034552	43 NORTH MARINA LLC	549.45	1,397.45
195	0000353965	03360418	ON LIB 9/23	01	0000039306	441 SALINA LLC	15,791.00	31,821.00
195	0000353965	03360419	11354	01	0000039306	441 SALINA LLC	12,050.00	31,821.00
195	0000353965	03360420	161	01	0000039306	441 SALINA LLC	350.00	31,821.00
195	0000353965	03360421	162	01	0000039306	441 SALINA LLC	630.00	31,821.00
195	0000353965	03360869	0082023	01	0000039306	441 SALINA LLC	3,000.00	31,821.00
195	0000353966	03360607	10745	01	0000034160	AAA QUICK PLOWS & LAWNS INC	555.00	555.00
195	0000353967	03360310	AAR230001 7/23	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	7,735.00	7,735.00
195	0000353968	03356057	134085	01	0000006726	ACC TECHNICAL SERVICES INC	1,215.00	1,215.00
195	0000353969	03360896	RS230612150831 4/23 RS	01	0000006658	AFFINITY REHABILITATION LLP		
						LIFESPAN PT OT ST LPS PLLC	220.00	797.50
195	0000353969	03360897	RS230612150708 5/23 RS	01	0000006658	AFFINITY REHABILITATION LLP		
						LIFESPAN PT OT ST LPS PLLC	330.00	797.50
195	0000353969	03360898	RS230703111445 6/23 RS	01	0000006658	AFFINITY REHABILITATION LLP		
						LIFESPAN PT OT ST LPS PLLC	247.50	797.50
195	0000353970	03360241	CT01022 #7 11/17/22	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,000.00	2,000.00
195	0000353971	03361009	X811023630:04	01	0000040467	ALLEGIANCE TRUCKS LLC	14.92	2,813.47
195	0000353971	03361010	X811023643:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,995.00	2,813.47
195	0000353971	03361012	X811023780:02	01	0000040467	ALLEGIANCE TRUCKS LLC	311.12	2,813.47
195	0000353971	03361014	X811024064:01	01	0000040467	ALLEGIANCE TRUCKS LLC	442.38	2,813.47
195	0000353971	03361016	X811024081:01	01	0000040467	ALLEGIANCE TRUCKS LLC	178.00	2,813.47
195	0000353971	03361020	X811024232:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-127.95	2,813.47
195	0000353972	03356948	11885	01	0000007954	ALLEN CHASE ENTERPRISES INC	4,357.58	240,366.68
195	0000353972	03356951	11966	01	0000007954	ALLEN CHASE ENTERPRISES INC	18,675.62	240,366.68
195	0000353972	03360388	12037	01	0000007954	ALLEN CHASE ENTERPRISES INC	35,141.12	240,366.68
195	0000353972	03360390	12079	01	0000007954	ALLEN CHASE ENTERPRISES INC	763.00	240,366.68
195	0000353972	03360449	12078	01	0000007954	ALLEN CHASE ENTERPRISES INC	181,009.36	240,366.68
195	0000353972	03360542	11960	01	0000007954	ALLEN CHASE ENTERPRISES INC	420.00	240,366.68
195	0000353973	03360316	AMA240001 7/23	01	0000041806	AMANDA SIBBITTS	2,747.60	2,747.60
195	0000353974	03360862	Reentry Task Force 8/11/23	01	0000014807	ANTIMO J VIGLIOTTI		
						AJ VIGO REALTY	1,775.00	1,775.00
195	0000353975	03361008	4187321901	01	0000033814	ARCTIC GLACIER USA INC	21.42	21.42
195	0000353976	03360426	20230364	01	0000006965	ASHLEY MCGRAW ARCHITECTS PC	11,235.20	183,736.90
195	0000353976	03360431	20230504	01	0000006965	ASHLEY MCGRAW ARCHITECTS PC	52,112.00	183,736.90
195	0000353976	03360456	20230547	01	0000006965	ASHLEY MCGRAW ARCHITECTS PC	57,914.85	183,736.90
195	0000353976	03360458	20230663	01	0000006965	ASHLEY MCGRAW ARCHITECTS PC	62,474.85	183,736.90
195	0000353977	03360807	0303974706001 7/31/23	01	0000005435	AT&T CORP	63.34	63.34
195	0000353978	03360872	1123080294	01	0000005961	ATLAS COPCO USA HOLDINGS INC		
						ATLAS COPCO COMPRESSORS LLC	333.50	1,915.10
195	0000353978	03360995	1123081848	01	0000005961	ATLAS COPCO USA HOLDINGS INC		
						ATLAS COPCO COMPRESSORS LLC	207.22	1,915.10
195	0000353978	03361000	1123079349	01	0000005961	ATLAS COPCO USA HOLDINGS INC		
						ATLAS COPCO COMPRESSORS LLC	1,374.38	1,915.10
195	0000353979	03360813	RENT ASSIST T. DIXON 6/23-2	01	0000023198	AUGUSTUS SKINNER		
						CRISPIN THUMP LLC	161.00	483.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000353979	03360814	RENT ASSIST T. DIXON 7/23-2	01	0000023198	AUGUSTUS SKINNER		
						CRISPIN THUMP LLC	161.00	483.00
195	0000353979	03360815	RENT ASSIST T. DIXON 8/23-2	01	0000023198	AUGUSTUS SKINNER		
						CRISPIN THUMP LLC	161.00	483.00
195	0000353980	03361125	FOCS174160	01	0000041725	BIDLEMAN AUTO GROUP INC		
						BIDLEMAN FORD	65.64	65.64
195	0000353981	03360901	897942MS3 12/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,076.80	9,215.80
195	0000353981	03360902	899544MS1 3/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	7,139.00	9,215.80
195	0000353982	03360405	INV1925037	01	0000009162	BOB BARKER COMPANY INC	1,335.75	1,335.75
195	0000353983	03360520	BRA240001 7/23	01	0000040327	BRADY MARKET LLC	38,152.69	38,152.69
195	0000353984	03360541	1152	01	0000037242	BRANCHS DRIVING SCHOOL INC	915.00	915.00
195	0000353985	03360345	BLN23-332969	01	0000027181	BRENNTAG NORTH AMERICA INC		
						BRENNTAG LUBRICANTS LLC	1,126.40	2,418.16
195	0000353985	03360346	BLN23-340214	01	0000027181	BRENNTAG NORTH AMERICA INC		
						BRENNTAG LUBRICANTS LLC	1,291.76	2,418.16
195	0000353986	03360413	44735	01	0000006051	BREWERTON BOAT YARD INC	645.75	1,380.86
195	0000353986	03360414	44767	01	0000006051	BREWERTON BOAT YARD INC	735.11	1,380.86
195	0000353987	03360523	BUI230001 7/23	01	0000029811	BUILDING MEN PROGRAM INC	8,469.55	8,469.55
195	0000353988	03360344	29630 7/23	01	0000034966	CANNON TIRE INC	1,089.00	1,089.00
195	0000353989	03360802	12157	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	234.50	234.50
195	0000353990	03360540	141955901 8/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	130.96	130.96
195	0000353991	03358493	2139	01	0000041370	CHESLOCK TREE REMOVAL LLC	2,800.00	12,050.00
195	0000353991	03358540	2143	01	0000041370	CHESLOCK TREE REMOVAL LLC	1,000.00	12,050.00
195	0000353991	03358541	2144	01	0000041370	CHESLOCK TREE REMOVAL LLC	1,250.00	12,050.00
195	0000353991	03360658	2135	01	0000041370	CHESLOCK TREE REMOVAL LLC	7,000.00	12,050.00
195	0000353992	03360313	5170268182	01	0000014994	CINTAS CORPORATION NO 2	1,233.08	1,314.48
195	0000353992	03360392	5170514157	01	0000014994	CINTAS CORPORATION NO 2	81.40	1,314.48
195	0000353993	03359837	230902199	01	0000005824	CITY OF SYRACUSE	40.00	40.00
195	0000353994	03360766	B-2307037	01	0000005824	CITY OF SYRACUSE	212.50	212.50
195	0000353995	03360892	RS230713094717 6/23 RS	01	0000040409	CNY MUSIC THERAPY LLC	4,070.00	4,070.00
195	0000353996	03360933	INV0216146	01	0000008230	COLONIAL SCIENTIFIC INC	149.76	149.76
195	0000353997	03360051	14050	01	0000030302	COMSOURCE INC	13,281.36	13,281.36
195	0000353998	03361051	257835	01	0000000055	COSTELLO COONEY & FEARON PLLC	3,930.50	3,930.50
195	0000353999	03360829	1401517	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	21,609.61	21,609.61
195	0000354000	03361060	AA3591867	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC		
						CUMULUS RADIO LLC	2,500.00	2,500.00
195	0000354001	03360519	035108082023	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	855.20	855.20
195	0000354002	03360653	10691222150	01	0000009467	DELL MARKETING LP	461.00	461.00
195	0000354003	03360747	RENT ASSIST J. DOWLING 8/23	01	0000041801	DENISHA MCKENZIE	1,102.00	1,102.00
195	0000354004	03360751	SEC DEPOSIT M. KRATZ 8/23	01	0000035154	DIAMOND ERSKINE	1,500.00	2,900.00
195	0000354004	03360752	RENT M. KRATZ 8/23	01	0000035154	DIAMOND ERSKINE	1,400.00	2,900.00
195	0000354005	03360515	65936857	01	0000025359	DIVAM LLC		
						RODEWAY INN	95.00	7,695.00
195	0000354005	03360549	65960843	01	0000025359	DIVAM LLC		
						RODEWAY INN	95.00	7,695.00
195	0000354005	03360555	65960869	01	0000025359	DIVAM LLC		
						RODEWAY INN	95.00	7,695.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354005	03360560	65960870	01	0000025359	DIVAM LLC		
						RODEWAY INN	95.00	7,695.00
195	0000354005	03360563	65960871	01	0000025359	DIVAM LLC		
						RODEWAY INN	95.00	7,695.00
195	0000354005	03360567	65991171	01	0000025359	DIVAM LLC		
						RODEWAY INN	475.00	7,695.00
195	0000354005	03360569	66072514	01	0000025359	DIVAM LLC		
						RODEWAY INN	1,235.00	7,695.00
195	0000354005	03360573	66168562	01	0000025359	DIVAM LLC		
						RODEWAY INN	1,995.00	7,695.00
195	0000354005	03360575	66168563	01	0000025359	DIVAM LLC		
						RODEWAY INN	1,425.00	7,695.00
195	0000354005	03360578	66168588	01	0000025359	DIVAM LLC		
						RODEWAY INN	1,425.00	7,695.00
195	0000354005	03360582	66223767	01	0000025359	DIVAM LLC		
						RODEWAY INN	95.00	7,695.00
195	0000354005	03360584	66240918	01	0000025359	DIVAM LLC		
						RODEWAY INN	285.00	7,695.00
195	0000354005	03360586	66240919	01	0000025359	DIVAM LLC		
						RODEWAY INN	285.00	7,695.00
195	0000354006	03360840	8004	01	0000041549	DUNK & BRIGHT LEASING CO LLC	458.00	458.00
195	0000354007	03360302	EMP230002 7/23	01	0000040270	EMPOWER PARKINSON INC	6,243.75	6,243.75
195	0000354008	03360627	23161-47664	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	708.00	708.00
195	0000354009	03360320	905989146	01	0000040122	EWT HOLDINGS II CORP		
						EVOQUA WATER TECHNOLOGIES LLC	4,723.78	9,362.74
195	0000354009	03360322	906006970	01	0000040122	EWT HOLDINGS II CORP		
						EVOQUA WATER TECHNOLOGIES LLC	4,638.96	9,362.74
195	0000354010	03359835	820121024	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	9.77	555.90
195	0000354010	03360780	821528840	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	501.84	555.90
195	0000354010	03360889	819999731	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	44.29	555.90
195	0000354011	03360372	9386340	01	0000009079	FERGUSON US HOLDINGS INC		
						FERGUSON ENTERPRISES LLC	4,453.98	4,453.98
195	0000354012	03360526	20230808620034	01	0000039927	FIFTH THIRD BANCORP	5.00	5.00
195	0000354013	03360668	38696	01	0000000064	FISCAL ADVISORS AND MARKETING INC	3,513.00	52,387.00
195	0000354013	03360669	38691	01	0000000064	FISCAL ADVISORS AND MARKETING INC	46,318.00	52,387.00
195	0000354013	03360679	38809	01	0000000064	FISCAL ADVISORS AND MARKETING INC	2,556.00	52,387.00
195	0000354014	03360381	4947283	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	296.94	1,135.50
195	0000354014	03360382	5061837	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	803.78	1,135.50
195	0000354014	03360383	4982925	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	34.78	1,135.50
195	0000354015	03360324	349120 7/23	01	0000009380	FLEETPRIDE INC	1,942.64	1,942.64
195	0000354016	03361028	109872387	01	0000009380	FLEETPRIDE INC	448.07	448.07
195	0000354017	03360694	60188339 8/23	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000354018	03360748	RENT ASSIST R. CONNELLY 8/23	01	0000012766	FRANCINE HALEY	821.00	821.00



Report ID: APX2030

**ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/18/2023
Payment Cycle: VENDOR**

RUN DATE: 8/17/2023
RUN TIME: 7:48:58 AM
PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354019	03360521	1423	01	000002248	GARY L LEROUX		
195	0000354020	03360351	94942384	01	0000037889	CNY AQUATIC HARVESTING	9,000.00	9,000.00
195	0000354021	03360785	1702094 7/23	01	0000009234	GENERAC POWER SYSTEMS INC	3,046.42	3,046.42
195	0000354021	03360788	1702349 7/23	01	0000009234	GENUINE PARTS COMPANY	8,264.73	10,486.80
195	0000354021	03360996	2300-807352	01	0000009234	GENUINE PARTS COMPANY	1,749.95	10,486.80
195	0000354021	03360998	2300-807684	01	0000009234	GENUINE PARTS COMPANY	221.94	10,486.80
195	0000354021	03361001	2300-807962	01	0000009234	GENUINE PARTS COMPANY	100.18	10,486.80
195	0000354021	03361003	2300-808533	01	0000009234	GENUINE PARTS COMPANY	118.78	10,486.80
195	0000354021	03361005	2300-808550	01	0000009234	GENUINE PARTS COMPANY	13.98	10,486.80
195	0000354022	03360386	120817571	01	0000004073	GENUINE PARTS COMPANY	17.24	10,486.80
195	0000354023	03360682	0170314095 8/23	01	0000023833	GLOBAL EQUIPMENT COMPANY	309.35	309.35
195	0000354024	03360739	231-1021226	01	0000008367	GM FINANCIAL	303.14	303.14
195	0000354025	03360671	SIN012480	01	0000008367	GOODYEAR TIRE & RUBBER CO	9,990.00	9,990.00
195	0000354026	03360816	RENT ASSIST S. BRADSHAW 7/23-2	01	0000038717	GRANT STREET GROUP INC	5,100.00	5,100.00
195	0000354026	03360817	RENT ASSIST S. BRADSHAW 8/23-2	01	0000005581	GRANT VILLAGE LLC	243.00	486.00
195	0000354027	03360348	37630 7/23	01	0000005581	GRANT VILLAGE LLC	243.00	486.00
195	0000354028	03360391	Training Registration 5/12/23	01	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	5.73	5.73
195	0000354029	03360863	Reentry Task Force 8/10/23	01	0000035953	GREATER SYRACUSE TENANTS NETWORK INC	120.00	120.00
195	0000354030	03360410	1212240	01	0000041852	GREGORY PURDY	501.00	501.00
195	0000354031	03360749	SEC DEPOSIT E. ROSS 8/23	01	0000003934	COMFORTS OF SYRACUSE PEOPERTY MGMT	501.00	501.00
195	0000354031	03360750	RENT ASSIST E. ROSS 8/23	01	0000033287	H G MAYBECK CO INC	1,546.56	1,546.56
195	0000354032	03360882	13693349	01	0000033287	HABITAT NY LLC	1,300.00	2,462.00
195	0000354033	03360888	616684781284	01	0000033287	HABITAT NY LLC	1,162.00	2,462.00
195	0000354034	03351449	PS1543 9/22-4/12/23	01	0000008776	HACH COMPANY	1,803.22	1,803.22
195	0000354034	03352650	PS1543 5/23/23	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	52,317.18	52,317.18
195	0000354034	03360557	PS1543 7/14/23	01	0000007305	HEATH C WINKLER DDS PC	2,625.00	3,093.75
195	0000354035	03360489	4344531	01	0000007305	HEATH C WINKLER DDS PC	250.00	3,093.75
195	0000354036	03360353	INVH15929	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	594.40	594.40
195	0000354037	03360835	HIG240001 7/23	01	0000040166	HELM LLC	800.00	800.00
195	0000354038	03360323	INT240002 4/23	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,513.14	1,513.14
195	0000354038	03360325	INT240002 5/23	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	329.00	833.00
195	0000354038	03360327	INT240002 6/23	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	329.00	833.00
195	0000354039	03360534	1714	01	0000007056	INTERIM HEALTHCARE OF SYRACUSE INC	175.00	833.00
195	0000354039	03360538	1715	01	0000007056	J & L PROFILING LLC	7,926.27	13,708.40
195	0000354040	03360821	105759	01	0000007056	J & L PROFILING LLC	5,782.13	13,708.40
195	0000354041	03360385	SERVICES 8/9/23	01	0000006475	J D PLUMLEY ENGINEERING PC	10,500.00	10,500.00
195	0000354042	03360436	JAM240001 7/23	01	0000036640	DBA PLUMLEY ENGINEERING PC		
195	0000354043	03360611	9132	01	000005862	JAMES J DORSEY	1,080.00	1,080.00
195	0000354044	03360753	RENT ASSIST T. JOHNSON 8/23	01	000005862	315 JAY STYLES LLC	800.00	800.00
195	0000354045	03361042	02-205456	01	0000033970	JAMES S DEMER	533.00	533.00
195	0000354046	03359853	7000022268	01	0000014916	JG LAWN & SNOW LLC	774.00	774.00
195	0000354047	03360940	19	01	0000038063	JODA PROPERTIES LLC		
195	0000354048	03360808	Vandemark,M 5/22/2023	01	0000038063	JOHN R FREUNDSCHUH INC	144.84	144.84
195	0000354049	03361029	873525	01	0000005455	UPSTATE EQUIPMENT	8,076.00	8,076.00
195	0000354050	03360885	PS5327-NO 4-7/31/23	01	0000039972	JOHN WILEY & SONS INC	47.25	47.25
195	0000354050	03360885	PS5327-NO 4-7/31/23	01	0000041869	JORDAN T WILSON	2,300.00	2,300.00
195	0000354050	03360885	PS5327-NO 4-7/31/23	01	0000041869	K L SHARP FUNERAL SERVICES INC	49.48	49.48
195	0000354050	03360885	PS5327-NO 4-7/31/23	01	0000031362	LANSING FUNERAL HOME	2,300.00	2,300.00
195	0000354050	03360885	PS5327-NO 4-7/31/23	01	0000031362	KLEIS EQUIPMENT LLC	49.48	49.48
195	0000354050	03360885	PS5327-NO 4-7/31/23	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC	34,628.40	66,516.89
195	0000354050	03360885	PS5327-NO 4-7/31/23	01	0000006341	DBA POTTER HEATING & AIR CONDITIONING		



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354050	03360997	CT02722 #8 5/31/23	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC		
195	0000354051	03360848	19982	01	0000006951	DBA POTTER HEATING & AIR CONDITIONING	31,888.49	66,516.89
195	0000354051	03360849	019959	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	126.96	2,968.57
195	0000354051	03360850	019945	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	2,337.82	2,968.57
195	0000354051	03360851	019964	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	354.56	2,968.57
195	0000354052	03360493	LAB230003 7/23	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	149.23	2,968.57
195	0000354053	03360742	LAK240001 1/23	01	0000008962	LAKER TRANSPORTATION PROJECT INC	2,666.00	2,666.00
195	0000354054	03360503	770293	01	0000008972	LAMOTTE COMPANY	1,806.80	1,806.80
195	0000354055	03360428	11058740	01	0000009562	LANGUAGE LINE SERVICES INC	283.30	283.30
195	0000354055	03360507	11063163	01	0000009562	LANGUAGE LINE SERVICES INC	54.36	5,734.11
195	0000354055	03361113	11065421	01	0000009562	LANGUAGE LINE SERVICES INC	27.75	5,734.11
195	0000354056	03360903	20230701 7/23 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	5,652.00	5,734.11
195	0000354057	03361030	9310817771	01	0000021664	LAWSON PRODUCTS INC	113,459.42	113,459.42
195	0000354058	03361089	136737	01	0000006738	LIFE SCIENCE LABORATORIES INC	36.25	36.25
195	0000354058	03361092	136738	01	0000006738	CENTRAL LAB	681.80	1,363.60
195	0000354059	03360743	964434	01	0000034510	LIFE SCIENCE LABORATORIES INC	681.80	1,363.60
195	0000354059	03360744	978562-LHRDGF	01	0000034510	CENTRAL LAB	616.55	1,220.66
195	0000354059	03360745	901446-LJORBA	01	0000034510	LOWES COMPANIES INC	342.05	1,220.66
195	0000354060	03360736	32236	01	0000033945	LOWES HOME CENTERS LLC	262.06	1,220.66
195	0000354060	03360738	32121	01	0000033945	LOWES COMPANIES INC	309.50	899.49
195	0000354061	03360609	002945	01	0000039159	LOWES HOME CENTERS LLC	589.99	899.49
195	0000354061	03360651	002966	01	0000039159	LOWES COMPANIES INC	40,000.00	42,845.00
195	0000354062	03360303	0387487-IN	01	0000008418	MADISON COUNTY COUNCIL ON ALCOHOLISM	2,845.00	42,845.00
195	0000354063	03360949	28	01	0000039973	BRIDGES	10,896.54	10,896.54
195	0000354064	03360530	M84084	01	0000039230	MARY BUTWIN	153.55	153.55
195	0000354064	03360533	M84441	01	0000039230	MASS CRANE & HOIST SERVICES INC	455.00	19,538.00
195	0000354064	03360535	M84442	01	0000039230	SUPERIOR CRANES & SERVICE	15,432.00	19,538.00
195	0000354064	03360543	M84443	01	0000039230	MASS CRANE & HOIST SERVICES INC	1,380.00	19,538.00
195	0000354064	03360547	M84444	01	0000039230	SUPERIOR CRANES & SERVICE	1,242.00	19,538.00
195	0000354064	03360552	M84445	01	0000039230	MASS CRANE & HOIST SERVICES INC	539.00	19,538.00
195	0000354065	03360631	116 Wilshir Dr 7/29/23	01	0000000878	SUPERIOR CRANES & SERVICE	490.00	19,538.00
195	0000354066	03360267	23276	01	0000005722	MIKE N WITASZEK	46,950.00	46,950.00
195	0000354066	03360270	466865	01	0000005722	MIKE WITASZEK REMODLING & CONSTRUCTION	3,972.56	62,744.60
						MIRABITO HOLDINGS INC	225.76	62,744.60
						MIRABITO ENERGY PRODUCTS		



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354066	03360375	413849 7/23	01	0000005722	MIRABITO HOLDINGS INC		
195	0000354066	03360376	413857 7/23	01	0000005722	MIRABITO ENERGY PRODUCTS	8,849.72	62,744.60
195	0000354066	03360377	1098062 7/23	01	0000005722	MIRABITO ENERGY PRODUCTS	32,331.24	62,744.60
195	0000354067	03360803	017	01	0000008047	MIRABITO HOLDINGS INC	17,365.32	62,744.60
195	0000354068	03360673	PO442254	01	0000014987	MJ SCHMIDT INC	223.65	223.65
195	0000354069	03360637	NY03-00414354	01	0000009374	MOODYS INVESTORS SERVICE INC	44,500.00	44,500.00
195	0000354070	03360087	8281687058	01	0000008449	MOTION INDUSTRIES INC	237.27	237.27
195	0000354071	03360275	49270958	01	0000009602	MOTOROLA SOLUTIONS INC	5,429.98	5,429.98
195	0000354071	03360276	49270959	01	0000009602	MWI VETERINARY SUPPLY INC	344.52	1,297.70
195	0000354071	03360494	49295476	01	0000009602	MWI VETERINARY SUPPLY INC	36.48	1,297.70
195	0000354071	03360496	49308737	01	0000009602	MWI VETERINARY SUPPLY INC	785.86	1,297.70
195	0000354071	03361047	49399051	01	0000009602	MWI VETERINARY SUPPLY INC	61.40	1,297.70
195	0000354072	03360759	MHFA68864A	01	0000034274	MWI VETERINARY SUPPLY INC	69.44	1,297.70
195	0000354072	03360761	MHFA69779A	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1,734.00	16,762.00
195	0000354072	03360763	MHFA69781A	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1,734.00	16,762.00
195	0000354072	03360768	MHFA69783A	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1,734.00	16,762.00
195	0000354072	03360769	MHFA69785A	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1,011.50	16,762.00
195	0000354072	03360770	MHFA69786A	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1,011.50	16,762.00
195	0000354072	03360771	MHFA69787A	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1,011.50	16,762.00
195	0000354072	03360773	MHFA69789A	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	2,890.00	16,762.00
195	0000354072	03360775	MHFA69791A	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1,011.50	16,762.00
195	0000354073	03360562	4562	01	0000016963	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	3,901.50	16,762.00
195	0000354073	03360570	4692	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
195	0000354073	03360580	4906	01	0000016963	CASELLA ORGANICS	1,929.68	5,112.33
195	0000354074	03361110	NEW230004 7/23	01	0000007641	NEW ENGLAND WASTE SERVICES OF ME INC	2,035.77	5,112.33
195	0000354075	03360517	812445 7/23	01	0000026884	CASELLA ORGANICS	1,146.88	5,112.33
195	0000354076	03360513	5598830128 6/23-7/25/23	01	0000005635	NEW JUSTICE CONFLICT		
195	0000354076	03360632	5998825134 5/6-5/25/22	01	0000005635	RESOLUTION SERVICES INC	3,938.46	3,938.46
195	0000354076	03360633	5998825134 5/25-6/24/22	01	0000005635	NEWSPAPER HOLDING INC		
195	0000354076	03360634	5998825134 6/24-7/25/22	01	0000005635	THE DAILY STAR	129.79	129.79
195	0000354076	03360636	5998825134 7/25-8/24/22	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000354076	03360638	5998825134 8/24-9/22/22	01	0000005635	NATIONAL GRID	104.13	4,592.97
195	0000354076	03360639	5998825134 9/22-10/24/22	01	0000005635	NIAGARA MOHAWK POWER CORP	49.70	4,592.97
195	0000354076	03360640	5998825134 10/24-11/22/22	01	0000005635	NATIONAL GRID	58.74	4,592.97
195	0000354076	03360641	5998825134 11/22-12/22/22	01	0000005635	NIAGARA MOHAWK POWER CORP	49.89	4,592.97
195	0000354076	03360641	5998825134 11/22-12/22/22	01	0000005635	NATIONAL GRID	45.52	4,592.97
195	0000354076	03360641	5998825134 11/22-12/22/22	01	0000005635	NIAGARA MOHAWK POWER CORP	47.40	4,592.97
195	0000354076	03360641	5998825134 11/22-12/22/22	01	0000005635	NATIONAL GRID	99.38	4,592.97
195	0000354076	03360641	5998825134 11/22-12/22/22	01	0000005635	NIAGARA MOHAWK POWER CORP	135.49	4,592.97
195	0000354076	03360641	5998825134 11/22-12/22/22	01	0000005635	NATIONAL GRID	241.73	4,592.97



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354076	03360642	5998825134 12/22/22-1/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	284.37	4,592.97
195	0000354076	03360643	5998825134 1/24-2/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	199.73	4,592.97
195	0000354076	03360644	5998825134 2/22-3/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	131.38	4,592.97
195	0000354076	03360645	5998825134 3/24-4/25/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	62.41	4,592.97
195	0000354076	03360646	5998825134 4/25-5/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	42.50	4,592.97
195	0000354076	03360647	5998825134 5/24-6/23/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	60.40	4,592.97
195	0000354076	03360649	5998825134 6/23-7/25/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	139.20	4,592.97
195	0000354076	03360774	8555293106 6/21-7/21/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,841.00	4,592.97
195	0000354077	03360175	CNON070 7/11-8/9/23 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,397.48	759,095.87
195	0000354077	03360635	CNON070 7/11-8/9/23 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	227,066.88	759,095.87
195	0000354077	03360791	CNON070 7/11-8/9/23 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	15,280.59	759,095.87
195	0000354077	03360792	CNON070 7/11-8/9/23 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22,108.99	759,095.87
195	0000354077	03360793	CNON070 7/11-8/9/23 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,245.78	759,095.87
195	0000354077	03360794	CNON070 7/11-8/9/23 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,261.72	759,095.87
195	0000354077	03360795	CNON070 7/11-8/9/23 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,135.70	759,095.87
195	0000354077	03360830	CNON070 7/11-8/9/23 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	49,938.45	759,095.87
195	0000354077	03360845	CNON070 7/11-8/9/23 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	414,660.28	759,095.87
195	0000354078	03360772	401149	01	0000005765	NIGHTINGALE MILLS INC	779.76	2,800.39
195	0000354078	03360855	399044	01	0000005765	NIGHTINGALE MILLS INC	1,983.83	2,800.39
195	0000354078	03360856	401148	01	0000005765	NIGHTINGALE MILLS INC	36.80	2,800.39
195	0000354079	03360498	B246738	01	0000026958	NOBLE HEALTH SERVICES INC	444.44	444.44
195	0000354080	03360662	335144	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	95.65	95.65
195	0000354081	03360806	NOR230002 6/23	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	15,279.27
195	0000354081	03360809	NOR230002 7/23	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	15,279.27
195	0000354081	03360812	NOR230003 6/23	01	0000025576	NORTH SIDE LEARNING CENTER	3,353.73	15,279.27
195	0000354081	03360819	NOR230003 7/23	01	0000025576	NORTH SIDE LEARNING CENTER	8,283.88	15,279.27
195	0000354082	03361055	50623	01	0000040243	NORTH SKYE LLC		
195	0000354083	03360589	7030706	01	0000036629	DBA 1STEP DETECT	618.00	618.00
195	0000354083	03360590	7030881	01	0000036629	NORTHSIDE COLLISION INC	5,625.00	16,197.76
195	0000354084	03360338	1012868	01	0000005227	NORTHSIDE COLLISION INC	10,572.76	16,197.76
195	0000354084	03360340	1017126	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	395.00	790.00
195	0000354085	03360531	ONP230001 5/23	01	0000007018	NYS INDUSTRIES FOR THE DISABLED	395.00	790.00
195	0000354085	03360537	ONP230001 6/23	01	0000007018	ON POINT FOR COLLEGE INC	13,000.19	80,619.40
195	0000354085	03360537	ONP230001 6/23	01	0000007018	ON POINT FOR COLLEGE INC	15,606.81	80,619.40
195	0000354085	03360820	ONP230005 1/23	01	0000007018	ON POINT FOR COLLEGE INC	2,106.65	80,619.40



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354085	03360822	ONP230005 2/23	01	0000007018	ON POINT FOR COLLEGE INC	1,878.77	80,619.40
195	0000354085	03360823	ONP230005 3/23	01	0000007018	ON POINT FOR COLLEGE INC	2,112.93	80,619.40
195	0000354085	03360824	ONP230005 4/23	01	0000007018	ON POINT FOR COLLEGE INC	1,868.59	80,619.40
195	0000354085	03360825	ONP230005 5/23	01	0000007018	ON POINT FOR COLLEGE INC	2,477.75	80,619.40
195	0000354085	03360883	ONP230004 1/23	01	0000007018	ON POINT FOR COLLEGE INC	7,676.00	80,619.40
195	0000354085	03360911	ONP230004 2/23	01	0000007018	ON POINT FOR COLLEGE INC	6,502.54	80,619.40
195	0000354085	03360917	ONP230004 3/23	01	0000007018	ON POINT FOR COLLEGE INC	6,845.57	80,619.40
195	0000354085	03360923	ONP230004 4/23	01	0000007018	ON POINT FOR COLLEGE INC	6,397.10	80,619.40
195	0000354085	03360928	ONP230004 5/23	01	0000007018	ON POINT FOR COLLEGE INC	7,282.82	80,619.40
195	0000354085	03360936	ONP230004 6/23	01	0000007018	ON POINT FOR COLLEGE INC	5,682.26	80,619.40
195	0000354085	03360943	ONP230005 6/23	01	0000007018	ON POINT FOR COLLEGE INC	1,181.42	80,619.40
195	0000354086	03360779	1125-39985 7/23	01	0000041483	ONEIDA ANY AM LLC		
195	0000354087	03360776	G1125-39985 7/23	01	0000041484	DBA NYE FORD VOLKSWAGEN CHRYSLER	6,033.80	6,033.80
195	0000354087	03361031	517186G	01	0000041484	ONEIDA ANY DAN LLC		
195	0000354088	03360406	44408	01	0000009012	DBA NYE BUICK-GMC-CHEVROLET	264.60	6,684.79
195	0000354088	03360777	44404	01	0000009012	ONEIDA ANY DAN LLC	175.00	235.00
195	0000354089	03360306	152360152360 7/31/23	01	0000015245	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	60.00	235.00
195	0000354089	03360308	172839172839 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,335.26	8,808.87
195	0000354089	03360309	172840172840 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	692.50	8,808.87
195	0000354089	03360311	184094192534 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	692.50	8,808.87
195	0000354089	03360312	184992193432 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,630.40	8,808.87
195	0000354089	03360363	142761243703 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.47	8,808.87
195	0000354089	03360438	184907193347 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	701.20	8,808.87
195	0000354089	03360439	184908193348 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	316.95	8,808.87
195	0000354089	03360440	184908264470 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.75	8,808.87
195	0000354089	03360441	184925193365 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	160.23	8,808.87
195	0000354089	03360442	184926193366 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	189.81	8,808.87
195	0000354089	03360444	184927193367 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	204.37	8,808.87
195	0000354089	03360445	184928193368 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	342.69	8,808.87
195	0000354089	03360446	184929193369 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	771.40	8,808.87
195	0000354089	03360447	184930193370 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	120.19	8,808.87
195	0000354089	03360657	622866603270 7/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	428.35	8,808.87
195	0000354090	03360423	US 2023 722	01	0000032350	ONONDAGA COUNTY WATER AUTHORITY	110.80	8,808.87
195	0000354091	03360660	FFY2020 Region HazMat Grant-8	01	0000014991	ORBIS PARTNERS INC	840.00	840.00
195	0000354092	03360690	92670	01	0000007340	OSWEGO COUNTY	1,712.70	1,712.70
195	0000354092	03361013	92661	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000354092	03361017	92662	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	721.28	7,962.59
195	0000354092	03361033	92663	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,050.84	7,962.59
195	0000354092	03361036	92665	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	951.77	7,962.59
195	0000354092	03361040	92668	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,079.34	7,962.59
195	0000354092	03361044	92669	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	1,292.93	7,962.59
195	0000354093	03360556	PS5328-NO 5-7/31/23	01	0000023914	OUTDOOR POWER OF CAMILLUS INC	1,757.84	7,962.59
						PAC & ASSOCIATES OF OSWEGO INC	1,108.59	7,962.59
							134,381.30	134,381.30



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354094	03360740	35807	01	0000019902	PAYT SUPPLY CO INC	990.91	990.91
195	0000354095	03360726	01W12989	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	12,118.28	13,058.86
195	0000354095	03360994	01W13152	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	940.58	13,058.86
195	0000354096	03361059	17-2175	01	0000034008	PINEVIEW RUN AUTO & COUNTRY CLUB INC	1,600.00	1,600.00
195	0000354097	03361130	1753100	01	0000008394	POLYDYNE INC	30,160.80	74,554.80
195	0000354097	03361131	1752729	01	0000008394	POLYDYNE INC	20,838.00	74,554.80
195	0000354097	03361132	1754020	01	0000008394	POLYDYNE INC	20,838.00	74,554.80
195	0000354097	03361133	1756338	01	0000008394	POLYDYNE INC	2,718.00	74,554.80
195	0000354098	03360395	BR 2565-526 8/11/23	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	6,000.00	8,000.00
195	0000354098	03360396	BR 2565-527 8/11/23	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	2,000.00	8,000.00
195	0000354099	03360676	4033	01	0000006983	PREMIER PRINTING INC	460.00	3,860.00
195	0000354099	03360677	4029	01	0000006983	PREMIER PRINTING INC	3,400.00	3,860.00
195	0000354100	03360527	91705404	01	0000008670	PROMEGA CORPORATION	2,507.05	2,507.05
195	0000354101	03360868	2128	01	0000018887	RAY CHAPIN BAC SERVICES LLC	5,757.37	5,757.37
195	0000354102	03360805	Lewis,C 2/22/2023	01	0000041691	RBB LLC ROBERTS-BLUE-BARNETT FUNERAL HOME	2,185.00	2,185.00
195	0000354103	03360881	PS5329-NO 3-7/31/23	01	0000026927	ROMBOUGH ELECTRIC INC	34,117.36	34,117.36
195	0000354104	03360452	NY-14449	01	0000018847	SAFETY COMPLIANCE SERVICES INC	3,455.00	3,455.00
195	0000354105	03359824	0023565432 8/23	01	0000035038	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL	192.16	192.16
195	0000354106	03354978	208132254206	01	0000037247	SCHOOL SPECIALTY LLC	199.00	199.00
195	0000354107	03360746	B-5967-5968-22	01	0000004540	SCOTT D BOND	1,084.00	1,084.00
195	0000354108	03360511	ACC230004 3/23	01	0000038430	SHANELLE R BENSON-REID ACCESS GLOBAL ENTERPRISES	1,102.00	1,102.00
195	0000354109	03360466	SEN240001 7/23	01	0000036306	SHEILA OHSTROM	8,633.04	8,633.04
195	0000354110	03360416	B17228084	01	0000007689	SHI INTERNATIONAL CORP	31,333.50	31,333.50
195	0000354111	03360429	SIL240001 7/23	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	13,124.00	13,124.00
195	0000354112	03360663	ADV08689	01	0000009606	SOURCEMEDIA LLC ARIZENT	1,160.00	1,160.00
195	0000354113	03360697	INV2989790	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,146.73	1,146.73
195	0000354114	03359833	2114	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	300.00	300.00
195	0000354115	03360678	11456952	01	0000008057	STANDARD & POORS FINANCIAL SERVICES LLC	37,500.00	37,500.00
195	0000354116	03360583	W03768	01	0000005666	STEWART W SMITH INC	35.66	62.23
195	0000354116	03360587	W03769	01	0000005666	STEWART W SMITH INC	26.57	62.23
195	0000354117	03360068	16534	01	0000026363	SUNRISE PACKAGING INC	481.16	481.16
195	0000354118	03360082	mileage 6/23	01	0000004910	SUSAN SANTARELLI	253.49	438.86
195	0000354118	03360083	mileage 7/23	01	0000004910	SUSAN SANTARELLI	185.37	438.86
195	0000354119	03360695	9497783027	01	0000009720	T-MOBILE USA INC	25.00	25.00
195	0000354120	03360349	1033162	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTTECH EXTERMINATING	380.00	380.00
195	0000354121	03360606	8053C	01	0000037990	THOMAS D PREVILLE TOMMYS GRASS & SNOW LLC	940.00	940.00
195	0000354122	03360683	143287101 8/23	01	0000009628	TIME WARNER CABLE	137.98	137.98
195	0000354123	03360781	358375B 7/23	01	0000032171	TIREHUB LLC	879.40	879.40
195	0000354124	03360665	6/23	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	12,770.00	26,245.00
195	0000354124	03361065	7/23	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	13,475.00	26,245.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354125	03360361	6781.42770-1	01	0000018966	TOMPKINS COUNTY	230.00	230.00
195	0000354126	03360790	508249083	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,927.76	3,555.38
195	0000354126	03360797	508248465	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	698.46	3,555.38
195	0000354126	03361050	508295482	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	929.16	3,555.38
195	0000354127	03360921	TLF CMG21-003	01	0000005835	TOWN OF LAFAYETTE	25,000.00	25,000.00
195	0000354128	03360220	TON CMG-002	01	0000005837	TOWN OF ONONDAGA	20,939.00	20,939.00
195	0000354129	03360681	02 0372 C1882 8/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	254.46	254.46
195	0000354130	03360335	248426	01	0000006332	TRI TANK CORP	23.53	23.53
195	0000354131	03360884	3025400691	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,642.61	6,642.61
195	0000354132	03360688	180500484	01	0000008522	TRUGREEN LIMITED PARTNERSHIP TRUGREEN LAWN CARE	1,015.05	1,015.05
195	0000354133	03360927	166499189	01	0000008520	ULINE INC	913.41	913.41
195	0000354134	03360506	R9R670 7/29/23	01	0000008473	UNITED PARCEL SERVICE INC	173.58	773.73
195	0000354134	03360659	R9R670 8/5/23	01	0000008473	UNITED PARCEL SERVICE INC	150.61	773.73
195	0000354134	03360861	104195 7/22/23	01	0000008473	UNITED PARCEL SERVICE INC	449.54	773.73
195	0000354135	03360314	UNI230009 4/23	01	0000005686	UNITED WAY OF CNY INC	9.75	9.75
195	0000354136	03360074	US239_230_1	01	0000022205	UNIVERSITY OF COLORADO	640.00	640.00
195	0000354137	03360661	1399	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000354138	03360905	CB230419111650 3/23 CB	01	0000005716	UPSTATE CEREBRAL PALSY INC	1,718.38	11,749.89
195	0000354138	03360906	CB230509121407 4/23 CB	01	0000005716	UPSTATE CEREBRAL PALSY INC	3,436.76	11,749.89
195	0000354138	03360907	CB230623150518 5/23 CB	01	0000005716	UPSTATE CEREBRAL PALSY INC	3,615.36	11,749.89
195	0000354138	03360908	CB230809082618 6/23 CB	01	0000005716	UPSTATE CEREBRAL PALSY INC	2,711.50	11,749.89
195	0000354138	03360909	RateChange2223 3-6/23 CB	01	0000005716	UPSTATE CEREBRAL PALSY INC	267.89	11,749.89
195	0000354139	03360796	INV30489	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
195	0000354140	03360767	0255359	01	0000015175	BRITE COMPUTERS US POSTAL SERVICE	572.50	572.50
195	0000354141	03360075	20860	01	0000021553	VAN BORTEL CHEVROLET	12,225.00	12,225.00
195	0000354141	03360076	20859	01	0000021553	VAN BORTEL CHEVROLET	20,148.55	100,742.75
195	0000354141	03360077	20861	01	0000021553	VAN BORTEL CHEVROLET	20,148.55	100,742.75
195	0000354141	03360078	20858	01	0000021553	VAN BORTEL CHEVROLET	20,148.55	100,742.75
195	0000354141	03360079	20862	01	0000021553	VAN BORTEL CHEVROLET	20,148.55	100,742.75
195	0000354142	03360072	103084	01	0000007124	VAN BORTEL FORD INC	53,180.92	53,180.92
195	0000354143	03357739	0053232-IN	01	0000006397	VESTAL ASPHALT INC	23,532.50	23,532.50
195	0000354144	03355193	0051414	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000354145	03361070	VLP VMS23-001	01	0000005847	VILLAGE OF LIVERPOOL	3,093.75	3,093.75
195	0000354146	03357184	VMR VMS21-011	01	0000005848	VILLAGE OF MARCELLUS	22,094.15	68,470.40
195	0000354146	03360596	VMR VMS21-012	01	0000005848	VILLAGE OF MARCELLUS	16,526.25	68,470.40
195	0000354146	03360603	VMR VMS23-001	01	0000005848	VILLAGE OF MARCELLUS	29,850.00	68,470.40
195	0000354147	03361068	VMI VMS21-020	01	0000015237	VILLAGE OF MINOA	875.00	875.00
195	0000354148	03360566	2023041618	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	9,120.20	9,741.20
195	0000354148	03360592	2023043818	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	621.00	9,741.20
195	0000354149	03360667	8813170140	01	0000009703	VWR INTERNATIONAL LLC	854.59	854.59
195	0000354150	03360599	8266	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,924.42	3,386.53
195	0000354150	03360604	8347	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	100.00	3,386.53
195	0000354150	03360648	8406	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	602.11	3,386.53
195	0000354150	03360652	8407	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	760.00	3,386.53



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354151	03360295	3637429-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000354151	03360756	3638411-0450-0	01	0000008546	WASTE MANAGEMENT SYR HAULING	78.88	1,709.86
195	0000354151	03360804	3638432-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	426.50	1,709.86
195	0000354151	03360810	3638459-0450-9	01	0000008546	WASTE MANAGEMENT SYR HAULING	454.55	1,709.86
195	0000354151	03360860	3637425-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC	506.25	1,709.86
195	0000354152	03360619	0014593197	01	0000035028	WASTE MANAGEMENT SYR HAULING	243.68	1,709.86
195	0000354153	03359413	303527	01	0000007905	WEDGEWOOD VILLAGE PHARMACY LLC	51.75	51.75
195	0000354153	03360362	314806	01	0000007905	DBA DIAMONDBACK DRUGS	1,526.40	6,748.87
195	0000354153	03360689	307823	01	0000007905	WESCO DISTRIBUTION INC	104.00	6,748.87
195	0000354153	03360778	323235	01	0000007905	WESCO DISTRIBUTION INC	3,840.27	6,748.87
195	0000354154	03360691	Summer 2023 CB SUP I	01	0000015258	WESCO DISTRIBUTION INC	1,278.20	6,748.87
195	0000354155	03360282	WES240001 6/23	01	0000006890	WESTCHESTER COMMUNITY COLLEGE	1,941.00	1,941.00
195	0000354156	03361088	90887944	01	0000009625	WESTCOTT COMMUNITY CENTER INC	9,304.05	9,304.05
195	0000354157	03360762	CT22022 #9-7/30/23	01	0000005920	WEX BANK	1,516.69	1,516.69
195	0000354158	03360741	AC75211	01	0000005791	DBA WRIGHT EXPRESS FSC	11,803.75	11,803.75
195	0000354159	03360435	676-3432 8/7-9/6/23	01	0000015259	WEYDMAN ELECTRIC INC	936.00	936.00
195	0000354159	03360495	020996839 8/23	01	0000015259	WHITES FARM SUPPLY INC	163.23	418.59
195	0000354159	03360499	682-2283 8/10-9/9/23	01	0000015259	WINDSTREAM CORPORATION	41.59	418.59
195	0000354159	03360514	020893748 8/23	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	24.68	418.59
195	0000354159	03360529	020985370 8/23	01	0000015259	WINDSTREAM CORPORATION	114.02	418.59
195	0000354160	03360548	YWC230002 5/23	01	0000020994	DBA WINDSTREAM COMMUNICATIONS	75.07	418.59
195	0000354160	03360553	YWC230002 6/23	01	0000020994	YWCA OF CORTLAND NY INC	8,598.68	17,632.36
195	0000354161	03360865	MORRISVILLE NY 8/7-8/11/23	33	0000041890	YWCA OF CORTLAND NY INC	9,033.68	17,632.36
195	0000354162	03360831	W/E 8/18/23	33	0000015219	LEAH SAWYER	75.00	75.00
195	0000354163	03360864	MORRISVILLE NY 8/7-8/11/23	33	0000041423	ONONDAGA COUNTY	9.47	9.47
195	0000354164	03360630	Cortland NY 7/21/23	34	0000034831	TRAVIS PYLAND	75.00	75.00
195	0000354165	03360672	Nashville TN 8/6-8/19/23	34	0000004726	JOHN PIERSON	25.00	25.00
195	0000354166	03360536	Elbridge NY 5/16/23	39	0000027298	KEVIN SPRAKER	200.00	200.00
195	0000354167	03360629	W/E 8/18/23	40	0000015327	CAROL HOLBROOK	18.00	18.00
195	0000354168	03360437	mileage 7/23	43	0000041641	ONONDAGA COUNTY	806.04	806.04
195	0000354169	03360597	mileage 7/23	43	0000041686	ALEXANDRA RODRIGUEZ	14.41	14.41
195	0000354169	03360601	mileage 8/23	43	0000041686	AUDREY BROWN	26.86	50.44
195	0000354170	03360331	mileage 6/23	43	0000001586	AUDREY BROWN	23.58	50.44
195	0000354170	03360332	mileage 7/23	43	0000001586	DEBRA LEWIS	38.65	136.24
195	0000354171	03360443	mileage 7/23	43	0000029890	DEBRA LEWIS	97.59	136.24
195	0000354172	03360031	mileage 7/23	43	0000029890	DESIREE MERSFELDER	112.66	112.66
195	0000354173	03360004	mileage 6/23	43	0000041819	DIANA CLAYTON	176.85	176.85
195	0000354173	03360007	mileage 7/23	43	0000041445	KELLY MURPHY	83.84	178.16
195	0000354174	03360393	Albany NY 8/1-8/3/23	43	0000041445	KELLY MURPHY	94.32	178.16
195	0000354175	03360292	Albany NY 8/1-8/3/23	43	0000040344	MASON CARLSON	141.89	141.89
195	0000354175	03360292	Albany NY 8/1-8/3/23	43	0000040352	SARAH COTTRILL	152.75	152.75



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/18/2023
 Payment Cycle: VENDOR

RUN DATE: 8/17/2023
 RUN TIME: 7:48:58 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354176	03360670	mileage 7/23	43	000001634	STACY NAPIER	6.55	6.55
195	0000354177	03360064	Orlando FL 6/26-6/30/23	43	0000038956	SUNNY JONES	540.22	540.22
195	0000354178	03360013	mileage 6/23	43	0000032407	TIMOTHY KNAPP	548.24	548.24
195	0000354179	03360287	mileage 7/23	73	0000039964	CHRISTINA B MONROE	327.50	327.50
195	0000354180	03360186	CLINTON TN 7/24-7/28/23	79	0000030067	DAN BUTLER	224.00	224.00
195	0000354181	03360211	OSWEGO NY 7/14-7/21/23	79	0000041871	JUSTIN HICKOK	90.00	90.00
195	0000354182	03360174	CANASTOTA NY 7/10-7/23/23	79	0000034586	ROBERT RENAUD	150.00	150.00
195	0000354183	03360318	mileage 7/23	82	0000040864	NIKKI VENNER	212.88	212.88
195	0000354184	03360364	mileage 5/23	83	0000000785	AMY BUCKLEY	45.20	225.90
195	0000354184	03360365	Rensselaer NY 7/16-7/18/23	83	0000000785	AMY BUCKLEY	180.70	225.90
195	0000354185	03360472	mileage 6/23	83	0000032196	DOMINIQUE GRAINGER-MERE	121.18	263.32
195	0000354185	03360474	mileage 7/23	83	0000032196	DOMINIQUE GRAINGER-MERE	142.14	263.32
195	0000354186	03360492	mileage 7/23	83	0000041569	EMILY DENTON	257.42	257.42
195	0000354187	03360050	mileage 6/23	83	0000040305	HOLLY KEATING	267.90	267.90
195	0000354188	03360090	REIMB 7/14/23	83	0000041867	JAMES MERRICK	101.75	101.75
195	0000354189	03360315	mileage 6/23	83	0000003910	RAFAEL GONGORA	112.01	112.01
195	0000354190	03360307	mileage 7/23	83	0000004854	RAQUEL VIEL	110.70	110.70
195	0000354191	03360453	mileage 7/23	83	0000038698	RASHEEDA THOMAS	396.28	396.28
195	0000354192	03360056	mileage 5/23	83	0000039385	TAKARAH HUNTER	30.79	294.60
195	0000354192	03360057	mileage 6/23	83	0000039385	TAKARAH HUNTER	60.26	294.60
195	0000354192	03360059	mileage 7/23	83	0000039385	TAKARAH HUNTER	25.55	294.60
195	0000354192	03360686	Rensselaer NY 5/3-5/5/23	83	0000039385	TAKARAH HUNTER	178.00	294.60
							3,029,901.24	3,029,901.24

SCHEDULED PAYMENTS SELECTED: 444
 TOTAL VOUCHERS PAID: 444
 TOTAL CHECKS WRITTEN: 231
 CHECKS USED: 195-0000353962 THRU 195-0000354192
 OVERFLOW CHECKS: