



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/25/2023
 Payment Cycle: VENDOR

RUN DATE: 8/24/2023
 RUN TIME: 8:02:33 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354209	03361753	RENT ASSIST T. BUTLER 9/23	01	0000038692	108 BROOK MANOR LLC REALTY PERFORMANCE ADVISORS		
195	0000354210	03361757	RENT ASSIST A. LEMON 9/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	821.00	821.00
195	0000354210	03361760	RENT ASSIST A. POUNDS 9/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	6,217.00
195	0000354210	03361761	RENT ASSIST C. MCGEE 9/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	6,217.00
195	0000354210	03361763	RENT ASSIST T. MEAKER 9/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	6,217.00
195	0000354210	03361766	RENT ASSIST M. JOHNSON 9/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	525.00	6,217.00
195	0000354210	03361776	RENT ASSIST K. RADCLIFF 9/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	6,217.00
195	0000354210	03361778	RENT ASSIST W. SHOLTZ 9/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	321.00	6,217.00
195	0000354211	03361752	RENT ASSIST M. POIRIER 9/23	01	0000038709	112 BENEDICT	942.00	6,217.00
195	0000354212	03361771	RENT AST L. QUINTEROCOSME 9/23	01	0000041858	221 LILAC MANAGMENT LLC	821.00	821.00
195	0000354213	03361750	RENT ASSIST E. CRUZ 9/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	1,162.00	1,162.00
195	0000354213	03361751	RENT ASSIST D. ADAMS 9/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	1,886.00
195	0000354214	03361775	RENT AST S. GARDNERKEMP 9/23	01	0000041862	563 RICHMOND MANAGEMENT LLC	943.00	1,886.00
195	0000354215	03361446	8/1-8/18/23-LAW	01	0000004680	AARON T NUZZO	1,343.00	1,343.00
195	0000354216	03361587	00164945	01	0000026483	AARON NUZZO PROCESS SERVICES	1,282.50	1,282.50
195	0000354217	03361267	38139	01	0000000340	ACOUSTICAL SURFACES INC	4,720.49	4,720.49
195	0000354218	03361941	9920 7/23 COMM TRANS	01	0000040879	ACTION PRINTWEAR INC	1,759.09	1,759.09
195	0000354219	03361304	PC66682	01	0000041889	ALADDIN TRANSPORTATION LLC	7,516.80	7,516.80
195	0000354220	03361748	RENT ASSIST S. MCCARTHY 9/23	01	0000007966	ALBANYT LLC	44,055.90	44,055.90
195	0000354221	03361557	60959	01	0000040049	NORTHWAY TOYOTA	1,018.00	1,018.00
195	0000354222	03361652	Cliff Pymt A. Yen 9/23	01	0000041823	ALMADA PROPERTY MANAGEMENT LLC	1,906.20	1,906.20
195	0000354223	03361239	34382068	01	0000006775	AMERICAN SEWER PARTS AND CLEANING INC	526.00	526.00
195	0000354223	03361490	34382355	01	0000006775	ANGELINO YEN	4,121.69	114,420.84
195	0000354224	03360491	ARI230003 7/23	01	0000006377	ARCADIS OF NEW YORK INC	110,299.15	114,420.84
195	0000354224	03361911	PS4796 8/21/23	01	0000006377	ARCADIS OF NEW YORK INC	9,294.00	19,294.00
195	0000354224	03361913	PS5209 8/21/23	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	5,000.00	19,294.00
195	0000354225	03361118	1016830	01	0000009375	ARISE CHILD & FAMILY SERVICE INC	5,000.00	19,294.00
195	0000354226	03361747	RENT ASSIST T. DIXON 9/23	01	0000023198	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	562.44	562.44
195	0000354227	03361746	RENT ASSIST M. HURD 9/23	01	0000041598	AUGUSTUS SKINNER	1,343.00	1,343.00
195	0000354228	03361745	RENT ASSIST B. MCCALLOPS 9/23	01	0000039073	CRISPIN THUMP LLC	1,182.00	1,182.00
195	0000354229	03361948	900316 10/22 COMM TRANS	01	0000005795	AVANGARD GLOBAL HOMES LLC	937.00	937.00
195	0000354229	03361949	900311 10/22 COMM TRANS	01	0000005795	BIG RED PROPERTY MANAGEMENT INC	5,321.80	8,528.60
195	0000354230	03361285	INV1925047	01	0000009162	BIRNIE BUS SERVICE TOURS INC	3,206.80	8,528.60
195	0000354231	03357747	26230	01	0000005725	BIRNIE BUS SERVICE TOURS INC	751.08	751.08
195	0000354231	03357751	26231	01	0000005725	BOB BARKER COMPANY INC	1,670.00	12,831.00
195	0000354232	03361952	RS230815120100 7/23 RS	01	0000029151	BROWNS MOVING & STORAGE CO INC	11,161.00	12,831.00
195	0000354232	03361953	RS230808103431 7/23 RS	01	0000029151	BROWNS MOVING & STORAGE CO INC	66.00	4,482.00
195	0000354233	03361565	BUI230002 5/23	01	0000029811	BUILDING BLOCKS LEARNING CENTER LLC	4,416.00	4,482.00
195	0000354234	03361881	457262654 9/23	01	0000038584	BUILDING BLOCKS LEARNING CENTER LLC	2,582.63	2,582.63
195	0000354235	03361237	143352	01	0000007141	BUILDING MEN PROGRAM INC	294.53	294.53
195	0000354236	03361758	RENT ASSIST B. SEALS 9/23	01	0000041729	CARBONE HONDA	405.09	405.09
195	0000354237	03361436	90301585	01	0000000922	CARDIAC LIFE PRODUCTS INC	943.00	943.00
195	0000354237	03361437	90301965	01	0000000922	CARL UNDERWOOD	20,587.75	61,763.25
195	0000354237	03361439	90302238	01	0000000922	UNDERWOOD RENTALS LLC	20,587.75	61,763.25
195	0000354238	03361375	322069-00	01	0000008849	CARRIER CORPORATION	189.75	3,726.70
195	0000354238	03361377	342337-00	01	0000008849	CARRIER CORPORATION	100.31	3,726.70



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195	0000354238	03361594	318548-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	408.00	3,726.70
195	0000354238	03361595	338654-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	3,028.64	3,726.70
195	0000354239	03361576	KX01301	01	0000008547	CDW GOVERNMENT INC	403.75	403.75
195	0000354240	03361373	208025	01	0000006789	CENTRAL CITY SUPPLY INC	49.11	49.11
195	0000354241	03361170	76223-05	01	0000016588	CHA CONSULTING INC	4,115.72	4,115.72
195	0000354242	03361438	2137	01	0000041370	CHESLOCK TREE REMOVAL LLC	4,500.00	4,500.00
195	0000354243	03361737	RENT ASSIST S. EILAND 9/23	01	0000022223	CHEYENNE REALTY CORP	738.00	2,263.80
195	0000354243	03361738	RENT ASSIST S. EILAND 7/23-2	01	0000022223	CHEYENNE REALTY CORP	787.80	2,263.80
195	0000354243	03361739	RENT ASSIST S. EILAND 8/23-2	01	0000022223	CHEYENNE REALTY CORP	738.00	2,263.80
195	0000354244	03361736	RENT ASSIST N. JONES 9/23	01	0000033206	CHITRA LAMICHHANE	621.00	621.00
195	0000354245	03361683	4165226530	01	0000014994	CINTAS CORPORATION NO 2	204.65	31,671.97
195	0000354245	03361902	20906965 5/23	01	0000014994	CINTAS CORPORATION NO 2	740.20	31,671.97
195	0000354245	03361903	20906976 5/23	01	0000014994	CINTAS CORPORATION NO 2	971.35	31,671.97
195	0000354245	03361905	20906517 5/23	01	0000014994	CINTAS CORPORATION NO 2	834.72	31,671.97
195	0000354245	03361907	10698102 5/23	01	0000014994	CINTAS CORPORATION NO 2	6,534.92	31,671.97
195	0000354245	03361908	10698102 6/23	01	0000014994	CINTAS CORPORATION NO 2	5,249.72	31,671.97
195	0000354245	03361909	10698102 7/23	01	0000014994	CINTAS CORPORATION NO 2	5,220.98	31,671.97
195	0000354245	03361910	20878560 5/23	01	0000014994	CINTAS CORPORATION NO 2	4,239.65	31,671.97
195	0000354245	03361912	20878560 6/23	01	0000014994	CINTAS CORPORATION NO 2	3,375.66	31,671.97
195	0000354245	03361914	20878560 7/23	01	0000014994	CINTAS CORPORATION NO 2	4,300.12	31,671.97
195	0000354246	03361258	5171322344	01	0000014994	CINTAS CORPORATION NO 2	33.08	82.76
195	0000354246	03361572	5171113096	01	0000014994	CINTAS CORPORATION NO 2	49.68	82.76
195	0000354247	03361529	FY21 HMEP Grant	01	0000005824	CITY OF SYRACUSE	4,538.67	4,538.67
195	0000354248	03361167	00028844	01	0000000279	CK INDUSTRIAL LLC	3,643.04	3,643.04
195	0000354249	03361735	RENT ASSIST S. SCHEUER 9/23	01	0000041313	CLEAR CREEK LLC	999.00	999.00
195	0000354250	03361549	C120208086	01	0000041745	CODE 1 SUPPLY	1,217.80	1,217.80
195	0000354251	03361440	COM230001 7/23	01	0000038582	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	8,584.90	8,584.90
195	0000354252	03361733	RENT ASSIST K. TSYTHARAK 9/23	01	0000041472	DARYL POLLOCK	821.00	821.00
195	0000354253	03361478	1052-F202435	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	5,008.00	5,664.00
195	0000354253	03361602	1052-F204678	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	656.00	5,664.00
195	0000354254	03361961	CRUZ 2-5/23 RESPITE	01	0000014472	DEBORAH CRUZ	480.00	480.00
195	0000354255	03359716	10689413341	01	0000009467	DELL MARKETING LP	1,002.13	1,002.13
195	0000354256	03361717	RENT ASSIST J. DOWLING 9/23	01	0000041801	DENISHA MCKENZIE	1,102.00	1,102.00
195	0000354257	03361774	RENT ASSIST M. KRATZ 9/23	01	0000035154	DIAMOND ERSKINE	942.00	942.00
195	0000354258	03361327	6339948222	01	0000008725	ECOLAB INC	848.08	848.08
195	0000354259	03361653	Cliff Pymt E. Toro 9/23	01	0000041902	ELLCIA TORO	746.00	746.00
195	0000354260	03361607	936	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	25,255.00	25,255.00
195	0000354261	03361474	905899623	01	0000040122	EWT HOLDINGS II CORP		
195	0000354262	03361822	2153	01	0000021636	EVOQUA WATER TECHNOLOGIES LLC	500.16	500.16
195	0000354263	03361064	2023 LGBTQ Booth	01	0000041847	EXSEL ENVIRONMENTAL SERVICES LLC	2,576.00	2,576.00
195	0000354264	03361732	RENT ASSIST W. RUSSO 9/23	01	0000039841	FAIRNESS ALLIANCE INFORMATION RESOURCES OF NY INC	300.00	300.00
195	0000354265	03360886	819305542	01	0000009429	FAYETTEVILLE DHM LLC	821.00	821.00
195	0000354265	03361284	218069127	01	0000009429	FEDERAL EXPRESS CORPORATION	18.64	138.23
195	0000354266	03361731	RENT ASSIST R. CONNELLY 9/23	01	0000012766	FEDEX	119.59	138.23
195	0000354267	03361546	2023-713	01	0000038935	FEDEX	821.00	821.00
195	0000354268	03361609	NYINV20212584	01	0000021691	FRANCINE HALEY		
						GARY B KELLY		
						G KELLY BLUE LINE CONSULTING LLC	3,500.00	3,500.00
						GDI SERVICES INC	1,485.00	1,485.00



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195	0000354269	03361666	212054568991 8/23	01	0000023833	GM FINANCIAL	374.85	374.85
195	0000354270	03361770	RENT AST H.SHATRAWMERRILL 9/23	01	0000041855	GO GREEN MANAGEMENT INC		
195	0000354271	03333049	231-1020658	01	0000008367	GOODYEAR TIRE & RUBBER CO	1,343.00	1,343.00
195	0000354272	03361687	RENT ASSIST W. KEITH 8/23	01	0000005581	GRANT VILLAGE LLC	7,897.00	7,897.00
195	0000354272	03361688	RENT ASSIST W. KEITH 9/23	01	0000005581	GRANT VILLAGE LLC	503.00	1,968.00
195	0000354272	03361764	RENT ASSIST S. BRADSHAW 9/23	01	0000005581	GRANT VILLAGE LLC	790.00	1,968.00
195	0000354272	03361768	RENT AST TYQUOYA WILLIAMS 9/23	01	0000005581	GRANT VILLAGE LLC	316.00	1,968.00
195	0000354273	03361553	Reentry Task Force 8/16/23	01	0000041852	GREGORY PURDY	359.00	1,968.00
195	0000354274	03361772	RENT ASSIST E. ROSS 9/23	01	0000033287	COMFORTS OF SYRACUSE PEOPERTY MGMT	440.00	440.00
195	0000354275	03361281	335788	01	0000016386	HABITAT NY LLC	1,162.00	1,162.00
195	0000354276	03361441	4352717	01	0000006012	HAROLD BECK & SONS INC	1,302.28	1,302.28
195	0000354276	03361443	4351948	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	270.48	7,802.89
195	0000354276	03361799	4355986	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,732.21	7,802.89
195	0000354276	03361801	4353557	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	836.33	7,802.89
195	0000354276	03361803	4355196	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	2,930.98	7,802.89
195	0000354277	03361835	48698 5/1-5/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC	2,032.89	7,802.89
195	0000354277	03361836	48698 6/1-6/30/23	01	0000007533	ADVANCED MEDIA GROUP	634.28	2,679.56
195	0000354277	03361837	48698 7/1-7/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC	1,235.52	2,679.56
195	0000354278	03361730	RENT ASSIST C. BULLOCK 9/23	01	0000037598	ADVANCED MEDIA GROUP	809.76	2,679.56
195	0000354279	03361728	RENT ASSIST P. TOWNSEND 9/23	01	0000033723	HIGH ACRES APARTMENTS KOFF LLC	943.00	943.00
195	0000354280	03361826	RENT ASSIST S. MORALES 9/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	815.30	1,636.30
195	0000354280	03361826	755320132	01	0000009247	HILLSIDE/ROOSEVELT LLC	821.00	1,636.30
195	0000354280	03361827	755563517	01	0000009247	HOME DEPOT USA INC	706.77	2,253.07
195	0000354280	03361830	755564176	01	0000009247	DBA HOME DEPOT PRO		
195	0000354280	03361833	755564036	01	0000009247	HOME DEPOT USA INC	35.59	2,253.07
195	0000354280	03361843	755787942	01	0000009247	HOME DEPOT USA INC	-35.59	2,253.07
195	0000354280	03361844	755788403	01	0000009247	HOME DEPOT USA INC	32.95	2,253.07
195	0000354280	03361845	755814746	01	0000009247	DBA HOME DEPOT PRO	219.00	2,253.07
195	0000354280	03361848	756253852	01	0000009247	HOME DEPOT USA INC	279.00	2,253.07
195	0000354280	03361851	756302972	01	0000009247	HOME DEPOT USA INC	28.47	2,253.07
195	0000354280	03361852	756514584	01	0000009247	HOME DEPOT USA INC	119.88	2,253.07
195	0000354280	03361853	756777439	01	0000009247	DBA HOME DEPOT PRO	21.74	2,253.07
195	0000354280	03361854	756763876	01	0000009247	HOME DEPOT USA INC	71.08	2,253.07
195	0000354280	03361856	756737086	01	0000009247	HOME DEPOT USA INC	49.40	2,253.07
195	0000354280	03361856	756737086	01	0000009247	DBA HOME DEPOT PRO	39.92	2,253.07
195	0000354280	03361856	756737086	01	0000009247	HOME DEPOT USA INC	358.00	2,253.07



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195	0000354280	03361857	756981049	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	24.58	2,253.07
195	0000354280	03361859	756988077	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	147.33	2,253.07
195	0000354280	03361861	757682265	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	73.03	2,253.07
195	0000354280	03361862	757681200	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	51.94	2,253.07
195	0000354280	03361863	757672886	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	29.98	2,253.07
195	0000354281	03361689	RENT ASSIST D. TRIMM 1/23-2	01	0000017380	HOUSING VISIONS GROUP IX LLC	17.00	2,053.00
195	0000354281	03361690	RENT ASSIST D. TRIMM 2/23-2	01	0000017380	HOUSING VISIONS GROUP IX LLC	17.00	2,053.00
195	0000354281	03361691	RENT ASSIST D. TRIMM 3/23-2	01	0000017380	HOUSING VISIONS GROUP IX LLC	17.00	2,053.00
195	0000354281	03361692	RENT ASSIST D. TRIMM 4/23-2	01	0000017380	HOUSING VISIONS GROUP IX LLC	17.00	2,053.00
195	0000354281	03361693	RENT ASSIST D. TRIMM 5/23-2	01	0000017380	HOUSING VISIONS GROUP IX LLC	17.00	2,053.00
195	0000354281	03361694	RENT ASSIST D. TRIMM 6/23-2	01	0000017380	HOUSING VISIONS GROUP IX LLC	17.00	2,053.00
195	0000354281	03361695	RENT ASSIST D. TRIMM 7/23-2	01	0000017380	HOUSING VISIONS GROUP IX LLC	17.00	2,053.00
195	0000354281	03361696	RENT ASSIST D. TRIMM 8/23-2	01	0000017380	HOUSING VISIONS GROUP IX LLC	17.00	2,053.00
195	0000354281	03361697	RENT ASSIST D. TRIMM 9/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	372.00	2,053.00
195	0000354281	03361726	RENT ASSIST D. WILSON 9/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	802.00	2,053.00
195	0000354281	03361727	RENT ASSIST W. BURTON 9/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	743.00	2,053.00
195	0000354282	03361725	RENT ASSIST M. GOMEZ 9/23	01	0000014729	HOWARD M DAVIS	1,102.00	1,102.00
195	0000354283	03361886	PS5396 8/15/23	01	0000009469	IHEARTMEDIA		
						CLEAR CHANNEL BROADCASTING INC	170,100.00	170,100.00
195	0000354284	03361724	RENT ASSIST A. JACKSON 9/23	01	0000030876	INFISIUM PROPERTIES LLC	975.00	975.00
195	0000354285	03361477	21786073123	01	0000033827	INVITAE CORPORATION	300.00	300.00
195	0000354286	03361718	RENT ASSIST M. BEAN 9/23	01	0000041491	JAN F NASTRI	395.00	395.00
195	0000354287	03361698	SEC DEPOSIT J. ROSE 9/23	01	0000014916	JODA PROPERTIES LLC	1,000.00	3,035.00
195	0000354287	03361699	RENT ASSIST J. ROSE 8/23	01	0000014916	JODA PROPERTIES LLC	420.00	3,035.00
195	0000354287	03361700	RENT ASSIST J. ROSE 9/23	01	0000014916	JODA PROPERTIES LLC	453.00	3,035.00
195	0000354287	03361779	RENT ASSIST T. JOHNSON 9/23	01	0000014916	JODA PROPERTIES LLC	1,162.00	3,035.00
195	0000354288	03361480	51060695	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	930.00	27,501.02
195	0000354288	03361680	23604871	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	13,285.51	27,501.02
195	0000354288	03361682	23657417	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	13,285.51	27,501.02
195	0000354289	03361570	38970834	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	265.21	3,079.59
195	0000354289	03361573	38968941	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1,738.80	3,079.59
195	0000354289	03361574	38858419	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	244.45	3,079.59
195	0000354289	03361575	39077153	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	195.56	3,079.59
195	0000354289	03361577	39107348	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	635.57	3,079.59
195	0000354290	03361566	8537	01	0000005943	JOSALL SYRACUSE INC	662.00	7,748.00
195	0000354290	03361567	8535	01	0000005943	JOSALL SYRACUSE INC	5,994.00	7,748.00
195	0000354290	03361568	8539	01	0000005943	JOSALL SYRACUSE INC	1,092.00	7,748.00
195	0000354291	03361593	0240890	01	0000003872	JOSEPH G POLLARD CO INC		
						DBA POLLARDWATER.COM	420.10	495.60



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195	0000354291	03361597	0244385	01	000003872	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	75.50	495.60
195	0000354292	03361648	Cliff Pymt K. Rivera 9/23	01	0000041671	KELSEA RIVERA	546.00	546.00
195	0000354293	03361451	76299013-2	01	0000009614	LABORATORY CORP OF AMERICA	105.00	105.00
195	0000354294	03361136	LAK240001 2/23	01	0000008962	LAKER TRANSPORTATION PROJECT INC	584.63	792.71
195	0000354294	03361137	LAK240001 3/23	01	0000008962	LAKER TRANSPORTATION PROJECT INC	208.08	792.71
195	0000354295	03361722	RENT ASSIST K. LEONARD 9/23	01	0000038275	LAKEVIEW TOWNHOUSES LLC	325.00	325.00
195	0000354296	03361351	11080645	01	0000009562	LANGUAGE LINE SERVICES INC	5.50	5.50
195	0000354297	03361109	297683	01	0000034985	LAURAMAR CORPORATION DBA AP PLUMBING	775.00	775.00
195	0000354298	03361121	LEG250001 7/23	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,148.76	7,148.76
195	0000354299	03361890	A013335-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,451.88	9,451.88
195	0000354300	03361159	964947-LFHBPL	01	0000034510	LOWES COMPANIES INC LOWES HOME CENTERS LLC	560.08	560.08
195	0000354301	03361660	50006	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	85.95	85.95
195	0000354302	03361292	000259	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	650.00	3,550.00
195	0000354302	03361623	000276	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,900.00	3,550.00
195	0000354303	03361123	FFY2020 Region HazMat Grant	01	0000016866	MADISON COUNTY	6,930.69	6,930.69
195	0000354304	03361720	RENT ASSIST S. MURRAY 9/23	01	0000010597	MAHESHWARNAUTH BUDHU	268.00	268.00
195	0000354305	03361719	RENT ASSIST H. HOLTON 9/23	01	0000014584	MARSHA BEHARIE	1,343.00	1,343.00
195	0000354306	03361959	RS230815124904 7-8/23 RS	01	0000002195	MARY ROULSTON	972.00	972.00
195	0000354307	03361646	Cliff Pymt M. George 9/23	01	0000040466	MASSAH GEORGE	896.00	1,355.00
195	0000354307	03361647	Cliff Pymt M. George 9/23-2	01	0000040466	MASSAH GEORGE	459.00	1,355.00
195	0000354308	03361268	6398	01	0000008967	MASTERS SUPPLY LLC	1,555.12	1,555.12
195	0000354309	03361087	TOU240001 7/23	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	3,668.25	3,668.25
195	0000354310	03360916	20891773	01	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	1,888.23	1,888.23
195	0000354311	03359860	2273525875	01	0000008479	MEDLINE INDUSTRIES INC	-144.24	681.98
195	0000354311	03361362	2280515098	01	0000008479	MEDLINE INDUSTRIES INC	826.22	681.98
195	0000354312	03360758	PS5343 #3-7/27/23	01	0000041428	MEID LLC	51,424.96	101,850.96
195	0000354312	03360760	PS5349 #2-7/18/23	01	0000041428	MEID LLC	50,426.00	101,850.96
195	0000354313	03361523	655213282	01	0000008391	METTLER-TOLEDO INC	6,816.99	6,816.99
195	0000354314	03361849	678998762	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC METTLER-TOLEDO RAININ LLC	2,010.00	2,010.00
195	0000354315	03361374	307772191	01	0000024366	MICHEL LLC R E MICHEL COMPANY LLC	48.66	48.66
195	0000354316	03361629	11527	01	0000008161	MID AMERICA RINK SERVICES	2,381.63	2,381.63
195	0000354317	03361266	23386	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	439.74	22,700.47
195	0000354317	03361418	23357	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	4,411.93	22,700.47
195	0000354317	03361420	23434	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	8,214.87	22,700.47
195	0000354317	03361421	23433	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	3,661.78	22,700.47
195	0000354317	03361422	23452	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	5,403.02	22,700.47
195	0000354317	03361685	23436	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	569.13	22,700.47
195	0000354318	03361161	Summer 2023 CB SUP I	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	3,615.00	3,615.00



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195	0000354319	03361405	Summer 2023 CB SUP II CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	10,542.00	10,542.00
195	0000354320	03361817	2655	01	0000041904	MONTELEONE TRAVEL LLC	248.98	248.98
195	0000354321	03361605	NY03-00415222	01	0000009374	MOTION INDUSTRIES INC	12.55	8,171.77
195	0000354321	03361684	NY03-00414736	01	0000009374	MOTION INDUSTRIES INC	8,159.22	8,171.77
195	0000354322	03361491	13824	01	0000027309	MOULTONS AUTO & TRUCK LLC	525.00	525.00
195	0000354323	03361164	49399383	01	0000009602	MWI VETERINARY SUPPLY INC	104.07	400.23
195	0000354323	03361221	49399422	01	0000009602	MWI VETERINARY SUPPLY INC	234.88	400.23
195	0000354323	03361295	49444348	01	0000009602	MWI VETERINARY SUPPLY INC	61.28	400.23
195	0000354324	03361365	8801054047	01	0000021351	MXR IMAGING INC	1,800.00	1,800.00
195	0000354325	03361762	RENT ASSIST D. DANDRICH 9/23	01	0000041731	NANCY DANNOUN	139.00	139.00
195	0000354326	03361465	NEW230001 7/23	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,859.14	5,093.15
195	0000354326	03361471	NEW230002 7/23	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,234.01	5,093.15
195	0000354327	03360879	76649992126 7/12-8/9/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	30.03	2,704.60
195	0000354327	03360920	7629992120 7/11-8/9/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,476.55	2,704.60
195	0000354327	03360946	3091941019 7/12-8/10/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	130.34	2,704.60
195	0000354327	03361973	1710190123 7/12-8/11/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	67.68	2,704.60
195	0000354328	03361785	1034 7/23	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	528.97	528.97
195	0000354329	03361347	023386	01	0000006314	NOTIFIER OF NEW YORK INC	1,335.00	1,335.00
195	0000354330	03361415	10012498217 7/19-8/17/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	55.03	55.03
195	0000354331	03361135	1018360	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	8,685.04	8,685.04
195	0000354332	03361224	ONP230003 1/23	01	0000007018	ON POINT FOR COLLEGE INC	5,633.15	36,043.46
195	0000354332	03361226	ONP230003 2/23	01	0000007018	ON POINT FOR COLLEGE INC	5,727.61	36,043.46
195	0000354332	03361228	ONP230003 3/23	01	0000007018	ON POINT FOR COLLEGE INC	7,793.28	36,043.46
195	0000354332	03361230	ONP230003 4/23	01	0000007018	ON POINT FOR COLLEGE INC	4,594.72	36,043.46
195	0000354332	03361231	ONP230003 5/23	01	0000007018	ON POINT FOR COLLEGE INC	6,315.88	36,043.46
195	0000354332	03361233	ONP230003 6/23	01	0000007018	ON POINT FOR COLLEGE INC	5,978.82	36,043.46
195	0000354333	03360852	2023 Sportsmen's Day Event	01	0000034965	ONONDAGA COUNTY FEDERATION OF SPORTSMENS CLUBS INC	5,000.00	5,000.00
195	0000354334	03361241	44403	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	5,841.97	5,841.97
195	0000354335	03361411	179043187483 8/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	77.95	295.11
195	0000354335	03361412	177530185970 8/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.47	295.11
195	0000354335	03361413	178285186725 8/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.11	295.11
195	0000354335	03361414	178886187326 8/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.47	295.11
195	0000354335	03361416	179123187563 8/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.11	295.11
195	0000354336	03361519	OPH230001 7/23	01	0000009480	OPHELIA PLACE INC	2,125.02	2,125.02
195	0000354337	03361528	100401263065	01	0000005454	OTIS ELEVATOR COMPANY	28,279.01	28,279.01
195	0000354338	03361309	01115CO23282178	01	0000008388	OVERDRIVE INC	2,464.96	12,601.06
195	0000354338	03361311	01115CO23282269	01	0000008388	OVERDRIVE INC	1,831.23	12,601.06
195	0000354338	03361312	01115CO23282697	01	0000008388	OVERDRIVE INC	996.05	12,601.06
195	0000354338	03361313	01115CO23286043	01	0000008388	OVERDRIVE INC	3,084.62	12,601.06
195	0000354338	03361319	01115CO23286049	01	0000008388	OVERDRIVE INC	3,084.62	12,601.06
195	0000354338	03361320	01115CO23289904	01	0000008388	OVERDRIVE INC	1,139.58	12,601.06
195	0000354339	03361049	56892	01	0000006269	PARATORE SIGNS INC	455.00	455.00
195	0000354340	03361823	107422	01	0000026410	PEMBERTON FABRICATORS INC	424.00	424.00
195	0000354341	03361781	SEC DEPOSIT R. LUDINGTON 9/23	01	0000014770	PHILIP MASSARA	975.00	2,307.00
195	0000354341	03361782	RENT ASSIST R. LUDINGTON 8/23	01	0000014770	PHILIP MASSARA	390.00	2,307.00



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195	0000354341	03361783	RENT ASSIST R. LUDINGTON 9/23	01	0000014770	PHILIP MASSARA	942.00	2,307.00
195	0000354342	03361129	1752919	01	0000008394	POLYDYNE INC	6,532.00	6,532.00
195	0000354343	03361850	PERMIT PI3529 10/28/23	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	310.00	310.00
195	0000354344	03361273	318319	01	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	189.99	379.98
195	0000354344	03361275	318320	01	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	189.99	379.98
195	0000354345	03361759	RENT AST N.TORRESMARTINEZ 9/23	01	0000017451	PROSPECT HILL HOMES LLC	330.00	330.00
195	0000354346	03361232	23183	01	0000006751	PRUDENT ENGINEERING LLP	1,097.42	4,418.51
195	0000354346	03361786	23237	01	0000006751	PRUDENT ENGINEERING LLP	3,321.09	4,418.51
195	0000354347	03361525	2023 Membership	01	0000005934	PULISDO	400.00	400.00
195	0000354348	03361780	RENT ASSIST A. MALDONADO 9/23	01	0000040652	RAMON RAMOS GONZALEZ	295.00	295.00
195	0000354349	03360837	RINV326969	01	0000016188	RAY ALLEN MANUFACTURING INC	424.98	1,810.82
195	0000354349	03360838	RINV325923	01	0000016188	RAY ALLEN MANUFACTURING INC	1,385.84	1,810.82
195	0000354350	03361247	INV460148	01	0000037738	RESA SERVICE LLC	550.00	550.00
195	0000354351	03361714	RENT ASSIST L. KILBOURN 9/23	01	0000012410	ROBB JONES	619.00	619.00
195	0000354352	03361814	0822231	01	0000041903	ROBERT LETIZIA	2,100.00	2,100.00
195	0000354353	03361294	Caregiver Services 4/23-6/23	01	0000041888	ROBERT M OBRIEN JR	7,449.90	7,449.90
195	0000354354	03361713	RENT ASSIST I. GERALD 9/23	01	0000040602	ROBERT MERICE		
195	0000354355	03361298	Summer 2023 CB SUP II	01	0000015307	UTMOST INDUSTRIES BELLEVUE LLC	943.00	943.00
195	0000354356	03361777	RENT ASSIST R. DOW 9/23	01	0000041868	ROCKLAND COMMUNITY COLLEGE RYAN HAZELWOOD	790.66	790.66
195	0000354357	03361767	RENT ASSIST Z. EDWARDS 9/23	01	0000019001	ONYX REALTY GROUP INC	1,024.00	1,024.00
195	0000354358	03361287	O-3652-01	01	0000009186	SFJ FUNDING LLC	1,000.00	1,000.00
195	0000354359	03361071	JB-130020-00 7/1-7/31/23	01	0000024639	SMITH HOUSEWARES & RESTAURANT SUPPLY	679.96	679.96
195	0000354360	03361357	071523CC	01	0000007104	SOLARCITY CORPORATION	18,719.75	18,719.75
195	0000354361	03361527	2124	01	0000006258	SONIC TECHNOLOGIES	2,640.00	2,640.00
195	0000354362	03361672	STA240001 7/23	01	0000006036	ST JOSEPHS IMAGING ASSOCIATES PLLC	500.00	500.00
195	0000354363	03361530	1762.000000	01	0000030285	STAFKINGS HEALTHCARE	5,152.42	5,152.42
195	0000354364	03361636	100938563-0044	01	0000009235	STORM TRAP LLC	16,896.00	16,896.00
195	0000354365	03361637	31968	01	0000006995	SUNBELT RENTALS INC DBA AIRREX USA	1,830.93	1,830.93
195	0000354366	03361944	RS230705092736 6/23 RS	01	0000005857	SVE ENTERPRISES INC	1,377.00	1,377.00
195	0000354367	03361272	Electricity 1-4/23	01	0000005844	SERVICE VAN EQUIPMENT & RV SPECIALIST	1,377.00	1,377.00
195	0000354368	03361083	758	01	0000034539	SYRACUSE CITY SCHOOL DISTRICT	45,413.60	45,413.60
195	0000354369	03361632	10568	01	0000005667	SYRACUSE HOUSING AUTHORITY	1,357.53	1,357.53
195	0000354370	03361640	1-2	01	0000006537	SYRACUSE INTERPRETER CIRCLE LLC	230.00	230.00
195	0000354371	03361456	SYR240003 7/23	01	0000038356	SYRACUSE OFFICE EQUIPMENT CORP	585.00	585.00
195	0000354372	03361504	57849	01	0000006617	SYR OFFICE ENVIRONMENTS	585.00	585.00
195	0000354373	03361537	1033160	01	0000039393	SYRACUSE TRIM SERVICE	13,780.00	13,780.00
195	0000354374	03361333	136148	01	0000007622	SYRACUSE URBAN PARTNERSHIP INC	30,455.64	30,455.64
195	0000354375	03361560	508296100	01	0000008327	TEMP-PRESS INC	3,021.16	3,021.16
195	0000354375	03361569	508296225	01	0000008327	TERMINIX INTERNATIONAL CO LP		
195	0000354375	03361578	508296316	01	0000008327	DBA PESTECH EXTERMINATING	50.00	50.00
195	0000354375	03361578	508296316	01	0000008327	THOMAS J MORRIS JR		
195	0000354375	03361578	508296316	01	0000008327	EAGLE POINT GUN/TJ MORRIS & SON	1,637.10	1,637.10
195	0000354375	03361578	508296316	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000354375	03361578	508296316	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	105.58	3,193.70
195	0000354375	03361578	508296316	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000354375	03361578	508296316	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	740.71	3,193.70
195	0000354375	03361578	508296316	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000354375	03361578	508296316	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	553.54	3,193.70



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195	0000354375	03361580	508296928	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,141.89	3,193.70
195	0000354375	03361581	508297231	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	42.15	3,193.70
195	0000354375	03361900	508296613	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	609.83	3,193.70
195	0000354376	03361542	CENTERVILLE-2022-TOWN	01	0000005830	TOWN OF CLAY	1,491.27	61,866.27
195	0000354376	03361883	PS5199 8/15/23	01	0000005830	TOWN OF CLAY	60,375.00	61,866.27
195	0000354377	03361792	TOW240001 7/23	01	0000005832	TOWN OF ELBRIDGE	932.22	932.22
195	0000354378	03339295	PSC256804 1/23-12/23	01	0000005837	TOWN OF ONONDAGA	4,151.14	4,151.14
195	0000354379	03361306	02 0372 E8876 8/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	1,715.34
195	0000354379	03361965	02 0372 E4005 8/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	1,715.34
195	0000354379	03361966	02 0372 E4003 8/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	1,715.34
195	0000354379	03361969	02 0372 A0995 8/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,715.34
195	0000354380	03361622	I759537	01	0000016324	TRAFFIC AND PARKING CONTROL CO INC		
						TAPCO	8,350.00	8,350.00
195	0000354381	03361641	14989943	01	0000007888	TRANE US INC	420.38	782.84
195	0000354381	03361654	14894497	01	0000007888	TRANE US INC	362.46	782.84
195	0000354382	03361324	2239700694	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,215.04	43,703.04
195	0000354382	03361331	2239700695	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,579.84	43,703.04
195	0000354382	03361340	2239700693	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,908.16	43,703.04
195	0000354383	03361138	UNI230011 7/23	01	0000005686	UNITED WAY OF CNY INC	37,980.16	37,980.16
195	0000354384	03361561	14543970	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,838.27	20,792.87
195	0000354384	03361563	14576194	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,438.60	20,792.87
195	0000354384	03361564	14610993	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,516.00	20,792.87
195	0000354385	03361521	US252_230_1	01	0000022205	UNIVERSITY OF COLORADO	660.00	660.00
195	0000354386	03361293	UPP250001 7/23	01	0000008156	UPPER NY ANNUAL CONFERENCE		
						OF THE UNITED METHODIST CHURCH	2,473.78	2,473.78
195	0000354387	03361962	CT20014 7/6/23	01	0000015226	VILLAGE OF CAMILLUS	24,131.69	24,131.69
195	0000354388	03361543	CENTERVILLE-2022-VILLAGE	01	0000005849	VILLAGE OF NORTH SYRACUSE	27,979.47	27,979.47
195	0000354389	03361514	8813746207	01	0000009703	VWR INTERNATIONAL LLC	6,444.82	12,889.64
195	0000354389	03361517	8813760200	01	0000009703	VWR INTERNATIONAL LLC	6,444.82	12,889.64
195	0000354390	03361686	287	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	908.83	908.83
195	0000354391	03361552	3638407-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	296.15	1,531.08
195	0000354391	03361554	3637424-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	976.60	1,531.08
195	0000354391	03361555	3637421-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	258.33	1,531.08
195	0000354392	03361711	RENT ASSIST D. YOUNG 9/23	01	0000014653	WAYNE WAGER	550.00	550.00
195	0000354393	03361702	RENT ASSIST L. WILLIAMS 9/23	01	0000040093	WELCOME HOME MANAGEMENT	1,162.00	5,617.00
195	0000354393	03361703	RENT ASSIST L. WILLIAMS 5/23-2	01	0000040093	WELCOME HOME MANAGEMENT	147.00	5,617.00
195	0000354393	03361704	RENT ASSIST L. WILLIAMS 6/23-2	01	0000040093	WELCOME HOME MANAGEMENT	314.00	5,617.00
195	0000354393	03361705	RENT ASSIST L. WILLIAMS 7/23-2	01	0000040093	WELCOME HOME MANAGEMENT	314.00	5,617.00
195	0000354393	03361706	RENT ASSIST L. WILLIAMS 8/23-2	01	0000040093	WELCOME HOME MANAGEMENT	314.00	5,617.00
195	0000354393	03361707	RENT ASSIST E. TORO 9/23	01	0000040093	WELCOME HOME MANAGEMENT	425.00	5,617.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/25/2023
Payment Cycle: VENDOR

RUN DATE: 8/24/2023
RUN TIME: 8:02:33 AM
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000354393	03361708	RENT ASSIST C. MURPHY 9/23	01	0000040093	WELCOME HOME MANAGEMENT	821.00	5,617.00
195	0000354393	03361709	RENT ASSIST L. LAVECK 9/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	5,617.00
195	0000354393	03361710	RENT ASSIST C. DAME 9/23	01	0000040093	WELCOME HOME MANAGEMENT	1,102.00	5,617.00
195	0000354394	03361141	319812	01	0000007905	WESCO DISTRIBUTION INC	139.99	1,369.49
195	0000354394	03361657	322484	01	0000007905	WESCO DISTRIBUTION INC	250.00	1,369.49
195	0000354394	03361662	323828	01	0000007905	WESCO DISTRIBUTION INC	979.50	1,369.49
195	0000354395	03361701	RENT ASSIST D. MINOR 9/23	01	0000010081	WILLIE F CLAYTON JR	1,018.00	1,018.00
195	0000354396	03361316	682-3102 8/10-9/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	46.84	46.84
195	0000354397	03361238	6123JFCCS0 8/23	01	0000015339	WINDSTREAM HOLDINGS II LLC	1,238.11	1,238.11
195	0000354398	03361655	86522	01	0000006916	WIZARD EQUIPMENT INC		
						DBA BOBS SIGNS	1,620.12	1,620.12
195	0000354399	03361649	Cliff Pymt Z. Frasier 9/23	01	0000041744	ZHANA E FRASIER	526.00	526.00
195	0000354400	03361866	Nashville, TN 7/5-7/12/23	31	0000041832	ALISON OROPALLO	463.32	463.32
195	0000354401	03361860	Nashville, TN 7/5-7/12/23	31	0000041530	CINDI NEWTOWN	1,860.79	1,860.79
195	0000354402	03361858	Nashville, TN 7/5-7/12/23	31	0000023632	JARRETT A WOODFORK	2,360.28	2,360.28
195	0000354403	03361884	Nashville, TN 7/5-7/12/23	31	0000003445	JOSEPH COOLICAN	2,026.33	2,026.33
195	0000354404	03361878	SARATOGA SPRGS NY 6/21-6/25/23	31	0000023633	MAUREEN H BARRY	1,071.00	1,071.00
195	0000354405	03361892	2023 NOTARY RENEWAL	31	0000034486	MELISSA MAMROSH	60.00	60.00
195	0000354406	03361871	SARATOGA SPRGS NY 6/21-6/25/23	31	0000041814	NICOLE VENATOR	135.00	135.00
195	0000354407	03360680	CPLR Checks 1039-1051	31	0000015213	ONONDAGA COUNTY	4,916.83	4,916.83
195	0000354408	03361875	SARATOGA SPRGS NY 6/21-6/25/23	31	0000001820	ROBERT MORAN	1,071.00	1,071.00
195	0000354409	03361889	Washington, DC 8/15-8/16/23	31	0000003232	WILLIAM J FITZPATRICK	1,448.60	1,448.60
195	0000354410	03361246	RANDOLPH VT 8/14/23	33	0000040772	BRETT DEMETROS	25.00	25.00
195	0000354411	03361245	RANDOLPH VT 8/14/23	33	0000021500	CRAIG DELEE	25.00	25.00
195	0000354412	03361261	W/E 8/25/23	33	0000015219	ONONDAGA COUNTY	45.80	45.80
195	0000354413	03360842	Queensbury NY 7/11-7/14/23	43	0000039225	ANTONIO PALMER	123.77	217.14
195	0000354413	03360846	Albany NY 6/7-6/8/23	43	0000039225	ANTONIO PALMER	93.37	217.14
195	0000354414	03360836	mileage 7/23	43	0000040444	ASHLEY KSHYNA	55.02	55.02
195	0000354415	03360876	mileage 7/23	43	0000002956	GRETCHEN PIERSON	21.62	21.62
195	0000354416	03361108	mileage 7/23	43	0000001140	LAURA INGALLS	47.16	47.16
195	0000354417	03360958	mileage 7/23	43	0000004922	ROBIN MARIE ARNOLD	135.89	135.89
195	0000354418	03361142	mileage 7/23	43	0000040140	SOMAYEH MOHAMMADI	36.68	36.68
195	0000354419	03361282	2023 Membership-O'Hara	81	0000024640	ELIZABETH OHARA	20.00	40.00
195	0000354419	03361283	2023 Membership-Storm-Heasley	81	0000024640	ELIZABETH OHARA	20.00	40.00
195	0000354420	03361276	mileage 7/23	81	0000041715	RANDI GILMAN-SNELL	15.07	15.07
195	0000354421	03361139	Rensselaer NY 6/7-6/9/23	83	0000040346	KYLE AGNEW	90.00	164.02
195	0000354421	03361162	mileage 7/23	83	0000040346	KYLE AGNEW	74.02	164.02
195	0000354422	03361149	Rensselaer NY 5/17-5/19/23	83	0000041898	RASHONDA BARNETT	90.00	90.00
							1,436,031.82	

SCHEDULED PAYMENTS SELECTED: 361
TOTAL VOUCHERS PAID: 361
TOTAL CHECKS WRITTEN: 214
CHECKS USED: 195-0000354209 THRU 195-0000354422
OVERFLOW CHECKS:

1,436,031.82