



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/20/2023
 Payment Cycle: VENDOR

RUN DATE: 1/19/2023
 RUN TIME: 8:02:05 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346405	03336177	11040	01	0000039306	441 SALINA LLC	11,147.96	11,147.96
195	0000346406	03336743	1547935	01	0000022022	A VERDI LLC	94.00	94.00
195	0000346407	03336361	AAR220001 12/22	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	7,672.50	7,672.50
195	0000346408	03336658	125822	01	0000006726	ACC TECHNICAL SERVICES INC	1,250.00	3,875.00
195	0000346408	03336663	126967	01	0000006726	ACC TECHNICAL SERVICES INC	300.00	3,875.00
195	0000346408	03336665	128349	01	0000006726	ACC TECHNICAL SERVICES INC	650.00	3,875.00
195	0000346408	03336666	128911	01	0000006726	ACC TECHNICAL SERVICES INC	1,675.00	3,875.00
195	0000346409	03336331	Q-00490-1	01	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	199.80	199.80
195	0000346410	03336332	22726	01	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	500.00
195	0000346411	03336244	196148	01	0000007342	AJ MEDICAL PRODUCTS LLC	2,021.50	2,131.50
195	0000346411	03336245	196099	01	0000007342	AJ MEDICAL PRODUCTS LLC	110.00	2,131.50
195	0000346412	03336436	X811008797:01	01	0000040467	ALLEGIANCE TRUCKS LLC	551.19	7,292.70
195	0000346412	03336439	X811008814:01	01	0000040467	ALLEGIANCE TRUCKS LLC	388.07	7,292.70
195	0000346412	03336443	X811008810:01	01	0000040467	ALLEGIANCE TRUCKS LLC	301.58	7,292.70
195	0000346412	03336445	X811009009:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,338.50	7,292.70
195	0000346412	03336449	X811009061:01	01	0000040467	ALLEGIANCE TRUCKS LLC	414.00	7,292.70
195	0000346412	03336451	X811009069:01	01	0000040467	ALLEGIANCE TRUCKS LLC	45.45	7,292.70
195	0000346412	03336453	X811009084:01	01	0000040467	ALLEGIANCE TRUCKS LLC	899.00	7,292.70
195	0000346412	03336458	X811009292:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,112.00	7,292.70
195	0000346412	03336614	X811008892:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,394.15	7,292.70
195	0000346412	03336615	X811009039:01	01	0000040467	ALLEGIANCE TRUCKS LLC	88.73	7,292.70
195	0000346412	03336616	X811009194:01	01	0000040467	ALLEGIANCE TRUCKS LLC	267.80	7,292.70
195	0000346412	03336617	X811009400:01	01	0000040467	ALLEGIANCE TRUCKS LLC	492.23	7,292.70
195	0000346413	03336116	1944391	01	0000008442	ALLSTEEL INC	441.03	441.03
195	0000346414	03336777	227944104904 2/23	01	0000008595	ALLY FINANCIAL INC ALLY SERVICING LLC	413.82	413.82
195	0000346415	03336518	22-12	01	0000040433	AMY M BROOKS	2,572.77	2,572.77
195	0000346416	03336580	119762	01	0000006154	APPLIED MEASUREMENT & CONTROL	3,420.00	3,420.00
195	0000346417	03336521	ARI240001 12/22	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	13,870.62	13,870.62
195	0000346418	03336562	0303974706001 12/31/22	01	0000005435	AT&T CORP	61.64	61.64
195	0000346419	03336480	Dyer,D 12/20/2022	01	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,220.00	2,220.00
195	0000346420	03336085	ECOM CC TRANS 10/1/22-12/31/22	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	32.36	40.36
195	0000346420	03336195	Q4 2022 MEMBER LOST BOOK	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	8.00	40.36
195	0000346421	03336526	STR-2022-3	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	6,196.31	6,196.31
195	0000346422	03336685	CT05122-3756.72-NO 1-12/31/22	01	0000006142	BARTON & LOGUIDICE DPC	639.58	639.58
195	0000346423	03336745	0046815	01	0000018890	BISCOM INC	3,933.00	3,933.00
195	0000346424	03336329	105652	01	0000006301	BON-TON GLASS SYRACUSE INC	992.50	992.50
195	0000346425	03335990	BRA230002 11/22	01	0000040327	BRADY MARKET LLC	11,651.23	31,720.09
195	0000346425	03335992	BRA230002 12/22	01	0000040327	BRADY MARKET LLC	20,068.86	31,720.09
195	0000346426	03336636	BUI230001 10/22	01	0000029811	BUILDING MEN PROGRAM INC	463.06	5,203.00
195	0000346426	03336638	BUI230001 11/22	01	0000029811	BUILDING MEN PROGRAM INC	270.11	5,203.00
195	0000346426	03336639	BUI230001 12/22	01	0000029811	BUILDING MEN PROGRAM INC	583.55	5,203.00
195	0000346426	03336836	BUI220003 9/22	01	0000029811	BUILDING MEN PROGRAM INC	1,468.97	5,203.00
195	0000346426	03336837	BUI220003 10/22	01	0000029811	BUILDING MEN PROGRAM INC	2,417.31	5,203.00
195	0000346427	03336312	29630 12/22	01	0000034966	CANNON TIRE INC	10,271.46	10,271.46
195	0000346428	03336324	90243883	01	0000000922	CARRIER CORPORATION	850.00	850.00
195	0000346429	03336495	FT45067	01	0000008547	CDW GOVERNMENT INC	15,255.45	15,255.45
195	0000346430	03336584	CT21118 10/1-12/31/22	01	0000007681	CHADWICK RESIDENCE INC	3,959.00	3,959.00
195	0000346431	03336764	Refund Health Insurance	01	0000001937	CHARLENE C PEIL	122.60	122.60
195	0000346432	03336160	8358 10 040 0295621 1/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	750.00	4,500.00



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 PAGE NUM: 2

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195	0000346432	03336161	8358 10 039 0141850 1/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	750.00	4,500.00
195	0000346432	03336163	8358 10 002 0124318 1/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	750.00	4,500.00
195	0000346432	03336241	8358 10 039 0141850 12/22	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	750.00	4,500.00
195	0000346432	03336242	8358 10 002 0124318 12/22	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	750.00	4,500.00
195	0000346432	03336243	8358 10 040 0295621 12/22	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	750.00	4,500.00
195	0000346433	03336585	10698102 10/22	01	0000014994	CINTAS CORPORATION NO 2	6,793.86	20,052.88
195	0000346433	03336586	10698102 11/22	01	0000014994	CINTAS CORPORATION NO 2	10,075.06	20,052.88
195	0000346433	03336774	20513340 8/22	01	0000014994	CINTAS CORPORATION NO 2	1,135.80	20,052.88
195	0000346433	03336775	20513340 9/22	01	0000014994	CINTAS CORPORATION NO 2	908.64	20,052.88
195	0000346433	03336828	20513340 10/22	01	0000014994	CINTAS CORPORATION NO 2	1,139.52	20,052.88
195	0000346434	03336632	5140611000	01	0000014994	CINTAS CORPORATION NO 2	40.53	562.50
195	0000346434	03336634	5141081202	01	0000014994	CINTAS CORPORATION NO 2	401.07	562.50
195	0000346434	03336635	5129109202	01	0000014994	CINTAS CORPORATION NO 2	51.60	562.50
195	0000346434	03336672	5136044893	01	0000014994	CINTAS CORPORATION NO 2	69.30	562.50
195	0000346435	03336144	2023 County Tax-204 Collingwoo	01	0000005824	CITY OF SYRACUSE	456.09	456.09
195	0000346436	03336338	DWI ENFORCEMENT QTR 3-2021	01	0000005824	CITY OF SYRACUSE	8,126.40	28,958.50
195	0000346436	03336339	DWI ENFORCEMENT QTR 4-2021	01	0000005824	CITY OF SYRACUSE	9,007.82	28,958.50
195	0000346436	03336340	DWI ENFORCEMENT QTR 1-2022	01	0000005824	CITY OF SYRACUSE	6,441.00	28,958.50
195	0000346436	03336341	DWI ENFORCEMENT QTR 2-2022	01	0000005824	CITY OF SYRACUSE	5,383.28	28,958.50
195	0000346437	03336712	CKS3726	01	0000007335	CKS FLOORING CORP	2,050.50	2,050.50
195	0000346438	03336138	IC34301	01	0000028963	CNY POWER SPORTS LLC		
						CNY FARM SUPPLY	272.00	272.00
195	0000346439	03336176	ONONDAGA00002 1/23	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000346440	03336052	148776	01	0000024646	CORFU MACHINE CO INC	1,359.00	1,359.00
195	0000346441	03336269	CCE220001 7/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	1,103.98	11,922.19
195	0000346441	03336273	CCE220001 8/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	1,421.43	11,922.19
195	0000346441	03336275	CCE220001 9/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	1,512.02	11,922.19
195	0000346441	03336277	CCE220001 10/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	1,963.23	11,922.19
195	0000346441	03336279	CCE220001 11/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	3,235.45	11,922.19
195	0000346441	03336280	CCE220001 12/22	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	2,686.08	11,922.19
195	0000346442	03336742	INV11701	01	0000008237	CRASH DATA GROUP INC	1,500.00	1,500.00
195	0000346443	03336460	Stroud Sr,B 11/19/2022	01	0000024292	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
195	0000346444	03336354	FOR00075652	01	0000005717	DAIRY ONE COOPERATIVE INC	178.00	178.00
195	0000346445	03336656	1011	01	0000038361	DAVID G SELOVER		
						DSAT CONSULTING	800.00	1,600.00
195	0000346445	03336660	1012	01	0000038361	DAVID G SELOVER		
						DSAT CONSULTING	800.00	1,600.00
195	0000346446	03335433	7222516	01	0000008664	DEMCO INC	546.50	546.50
195	0000346447	03336266	14002M242500 12/20/22	01	0000015244	DEPARTMENT OF WATER	1,375.90	10,289.52
195	0000346447	03336267	14002M242501 12/20/22	01	0000015244	DEPARTMENT OF WATER	3,801.00	10,289.52
195	0000346447	03336795	14003M192500 12/20/22	01	0000015244	DEPARTMENT OF WATER	58.44	10,289.52



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 PAGE NUM: 3

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195	0000346447	03336796	14003M192501 12/20/22	01	0000015244	DEPARTMENT OF WATER	486.38	10,289.52
195	0000346447	03336797	14002M220000 12/20/22	01	0000015244	DEPARTMENT OF WATER	95.42	10,289.52
195	0000346447	03336798	14002M220001 12/20/22	01	0000015244	DEPARTMENT OF WATER	122.22	10,289.52
195	0000346447	03336799	14002M225000 12/20/22	01	0000015244	DEPARTMENT OF WATER	622.74	10,289.52
195	0000346447	03336800	14002M225001 12/20/22	01	0000015244	DEPARTMENT OF WATER	630.26	10,289.52
195	0000346447	03336801	14002M230000 12/20/22	01	0000015244	DEPARTMENT OF WATER	158.12	10,289.52
195	0000346447	03336802	14002M230001 12/20/22	01	0000015244	DEPARTMENT OF WATER	164.02	10,289.52
195	0000346447	03336803	14002M235000 12/20/22	01	0000015244	DEPARTMENT OF WATER	23.92	10,289.52
195	0000346447	03336804	14002M240000 12/20/22	01	0000015244	DEPARTMENT OF WATER	179.38	10,289.52
195	0000346447	03336805	14002M240100 12/20/22	01	0000015244	DEPARTMENT OF WATER	589.30	10,289.52
195	0000346447	03336806	14002M240101 12/20/22	01	0000015244	DEPARTMENT OF WATER	379.70	10,289.52
195	0000346447	03336807	14002M245000 12/20/22	01	0000015244	DEPARTMENT OF WATER	112.78	10,289.52
195	0000346447	03336808	14002M245001 12/20/22	01	0000015244	DEPARTMENT OF WATER	1,275.12	10,289.52
195	0000346447	03336809	14002M246000 12/20/22	01	0000015244	DEPARTMENT OF WATER	113.68	10,289.52
195	0000346447	03336810	14002M247000 12/20/22	01	0000015244	DEPARTMENT OF WATER	101.14	10,289.52
195	0000346448	03336086	ECOM CC TRANS 10/1/22-12/31/22	01	0000015265	DEWITT COMMUNITY LIBRARY	112.70	152.18
195	0000346448	03336196	Q4 2022 MEMBER LOST BOOK	01	0000015265	DEWITT COMMUNITY LIBRARY	39.48	152.18
195	0000346449	03332474	WOM220001 6/22	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	7,089.92	36,475.83
195	0000346449	03332475	WOM220001 7/22	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	12,471.61	36,475.83
195	0000346449	03336641	WOM230001 11/22	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	7,921.43	36,475.83
195	0000346449	03336644	WOM230001 12/22	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	8,992.87	36,475.83
195	0000346450	03336193	DVSU16710	01	0000009847	DOMINION VOTING SYSTEMS CORP	1,875.00	1,875.00
195	0000346451	03336186	DVSU16842	01	0000009847	DOMINION VOTING SYSTEMS CORP	800.00	5,400.00
195	0000346451	03336187	DVSU16591	01	0000009847	DOMINION VOTING SYSTEMS CORP	800.00	5,400.00
195	0000346451	03336189	DVSU16228	01	0000009847	DOMINION VOTING SYSTEMS CORP	600.00	5,400.00
195	0000346451	03336190	DVSU16475	01	0000009847	DOMINION VOTING SYSTEMS CORP	3,200.00	5,400.00
195	0000346452	03336062	22-172E1	01	0000038363	EAGLE ASSOCIATES OF CAZENOVIA LLC	59,313.64	59,313.64
195	0000346453	03336110	22-1568	01	0000040787	EAST CENTERS OF NY LLC	225.00	225.00
195	0000346454	03336318	65351	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	323.50	360.76
195	0000346454	03336320	64759	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	37.26	360.76
195	0000346455	03336228	EMP230001 12/22	01	0000040270	EMPOWER PARKINSON INC	5,730.00	5,730.00
195	0000346456	03336214	905643892	01	0000040122	EWT HOLDINGS II CORP	4,684.91	11,374.72
195	0000346456	03336216	905654487	01	0000040122	EWOQUA WATER TECHNOLOGIES LLC	4,694.33	11,374.72
195	0000346456	03336252	905624587	01	0000040122	EWOQUA WATER TECHNOLOGIES LLC	500.16	11,374.72
195	0000346456	03336253	905624588	01	0000040122	EWOQUA WATER TECHNOLOGIES LLC	1,495.32	11,374.72
195	0000346457	03336466	Hill,T 12/27/2022	01	0000019454	FARONE & SON INC	2,220.00	5,615.00
195	0000346457	03336487	Miles,B 11/22/2022	01	0000019454	FARONE & SON INC	500.00	5,615.00
195	0000346457	03336492	Barnard,A 12/17/2022	01	0000019454	FARONE & SON INC	2,895.00	5,615.00
195	0000346458	03336353	NYSY169712	01	0000008735	FASTENAL COMPANY	1,824.10	1,824.10
195	0000346459	03336087	ECOM CC TRANS 10/1/22-12/31/22	01	0000015262	FAYETTEVILLE FREE LIBRARY	23.90	61.32
195	0000346459	03336198	Q4 2022 MEMBER LOST BOOK	01	0000015262	FAYETTEVILLE FREE LIBRARY	37.42	61.32
195	0000346460	03336246	1121685626	01	0000032365	FERRELLGAS LP	335.89	4,264.93
195	0000346460	03336248	1121702507	01	0000032365	FERRELLGAS LP	367.59	4,264.93
195	0000346460	03336250	1121702514	01	0000032365	FERRELLGAS LP	450.16	4,264.93



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 PAGE NUM: 4

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195	0000346460	03336254	1121702511	01	0000032365	FERRELLGAS LP	270.82	4,264.93
195	0000346460	03336255	1121702519	01	0000032365	FERRELLGAS LP	40.76	4,264.93
195	0000346460	03336256	1121702522	01	0000032365	FERRELLGAS LP	2,364.79	4,264.93
195	0000346460	03336355	1121485982	01	0000032365	FERRELLGAS LP	434.92	4,264.93
195	0000346461	03336651	FG2230403	01	0000006825	FINGER LAKES RAILWAY CORP	361.58	1,023.85
195	0000346461	03336653	FG2230405	01	0000006825	FINGER LAKES RAILWAY CORP	286.73	1,023.85
195	0000346461	03336661	FG2230422	01	0000006825	FINGER LAKES RAILWAY CORP	375.54	1,023.85
195	0000346462	03336073	9305397	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	254.14	254.14
195	0000346463	03336260	FOO220001 12/22	01	0000007682	FOOD BANK OF CNY INC	2,782.00	2,782.00
195	0000346464	03336464	Joiner,J 12/22/2022	01	0000005766	FRASIER-SHEPARDSON	2,970.00	5,940.00
195	0000346464	03336474	Russo,A 12/24/2022	01	0000005766	FRASIER-SHEPARDSON	2,970.00	5,940.00
195	0000346465	03336366	95295	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	1,000.00	1,200.00
195	0000346465	03336367	95296	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	1,200.00
195	0000346466	03336194	0996-203805	01	0000009234	GENUINE PARTS COMPANY	684.47	3,344.19
195	0000346466	03336204	0996-204172	01	0000009234	GENUINE PARTS COMPANY	-54.00	3,344.19
195	0000346466	03336377	200594	01	0000009234	GENUINE PARTS COMPANY	10.10	3,344.19
195	0000346466	03336378	201105	01	0000009234	GENUINE PARTS COMPANY	32.58	3,344.19
195	0000346466	03336496	2300-770857	01	0000009234	GENUINE PARTS COMPANY	676.08	3,344.19
195	0000346466	03336497	2300-771204	01	0000009234	GENUINE PARTS COMPANY	-198.00	3,344.19
195	0000346466	03336499	2300-771068	01	0000009234	GENUINE PARTS COMPANY	634.83	3,344.19
195	0000346466	03336500	2300-771210	01	0000009234	GENUINE PARTS COMPANY	-189.00	3,344.19
195	0000346466	03336501	2300-770921	01	0000009234	GENUINE PARTS COMPANY	1,166.51	3,344.19
195	0000346466	03336502	2300-771059	01	0000009234	GENUINE PARTS COMPANY	22.16	3,344.19
195	0000346466	03336503	2300-771566	01	0000009234	GENUINE PARTS COMPANY	191.18	3,344.19
195	0000346466	03336621	2300-771632	01	0000009234	GENUINE PARTS COMPANY	278.72	3,344.19
195	0000346466	03336622	2300-771936	01	0000009234	GENUINE PARTS COMPANY	88.56	3,344.19
195	0000346467	03336557	GEO220001 12/22	01	0000037760	GEORGE D ANNAS	1,750.00	2,125.00
195	0000346467	03336560	GEO220001 12/22-2	01	0000037760	GEORGE D ANNAS	375.00	2,125.00
195	0000346468	03336657	111902481	01	0000040842	GEORGETTE FERNANDEZ	750.00	750.00
195	0000346469	03336576	100122	01	0000039925	GERALD SEALS		
						BABY BACK INC	15,931.75	26,730.77
195	0000346469	03336577	110122	01	0000039925	GERALD SEALS		
						BABY BACK INC	10,799.02	26,730.77
195	0000346470	03336792	212054568991 1/23	01	0000023833	GM FINANCIAL	374.85	773.87
195	0000346470	03336816	0170307598 1/23	01	0000023833	GM FINANCIAL	399.02	773.87
195	0000346471	03336224	14334	01	0000039105	GPS VEHICLE TRACKING SOLUTIONS		
						INTEGRITY SURVEILLANCE GROUP OR TACTITRC	1,055.54	1,055.54
195	0000346472	03336431	10202022-01-01	01	0000040681	GUN MAG WAREHOUSE LLC	834.74	834.74
195	0000346473	03336315	9210080209	01	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD		
						USA BLUEBOOK	230.31	230.31
195	0000346474	03336533	CT18118 12/22	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	7,552.60	7,552.60
195	0000346475	03326198	Reentry Task Force 10/12/22	01	0000040637	HELEN N SANDERS	400.00	400.00
195	0000346476	03336494	1004983 12/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	117.20	117.20
195	0000346477	03336307	50661 10/22	01	0000007929	HERITAGE LINCOLN INC	3,362.61	13,534.21
195	0000346477	03336309	50661 11/22	01	0000007929	HERITAGE LINCOLN INC	4,658.46	13,534.21
195	0000346477	03336311	50661 12/22	01	0000007929	HERITAGE LINCOLN INC	5,363.64	13,534.21
195	0000346477	03336465	71376	01	0000007929	HERITAGE LINCOLN INC	149.50	13,534.21



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/20/2023
 Payment Cycle: VENDOR

RUN DATE: 1/19/2023
 RUN TIME: 8:02:05 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346478	03336336	722559481	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	281.94	281.94
195	0000346479	03336174	12 020 2022	01	0000035927	HOMELESS TRAINING INSTITUTE LLC	3,899.00	3,899.00
195	0000346480	03336611	316331	01	0000008180	HURTUBISE TIRE INC	5,864.89	5,864.89
195	0000346481	03336481	001219918	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	114.15	1,112.10
195	0000346481	03336482	001219924	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	108.66	1,112.10
195	0000346481	03336485	001220188	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	624.00	1,112.10
195	0000346481	03336486	001220799	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	45.39	1,112.10
195	0000346481	03336489	0012208082	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	48.18	1,112.10
195	0000346481	03336491	001221114	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	153.78	1,112.10
195	0000346481	03336493	001221172	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	0.74	1,112.10
195	0000346481	03336620	001221173	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	17.20	1,112.10
195	0000346482	03336527	CT08219 1/6/23	01	0000006933	INDEPENDENT TITLE AGENCY LLC	2,600.00	2,600.00
195	0000346483	03335168	20P6218 12/13/22 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	843.68	843.68
195	0000346484	03336334	18694	01	0000023644	INTEGRATED WATER MANAGEMENT	593.88	593.88
195	0000346485	03336704	INT240002 11/22	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	784.00	868.00
195	0000346485	03336711	INT240002 12/22	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	84.00	868.00
195	0000346486	03336117	1654334-R1	01	0000006209	J C SMITH INC	1,500.00	1,767.85
195	0000346486	03336120	1654728	01	0000006209	J C SMITH INC	267.85	1,767.85
195	0000346487	03336172	SERVICES 1/9/23	01	0000036640	JAMES DORSEY	608.00	608.00
195	0000346488	03336642	JCC220001 12/22	01	0000005709	JEWISH COMMUNITY CENTER	1,795.64	1,795.64
195	0000346489	03336768	CT22822 #2-12/31/22	01	0000005878	JOHN W DANFORTH COMPANY	58,998.42	58,998.42
195	0000346490	03336349	30929	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	3,990.00	3,990.00
195	0000346491	03336088	ECOM CC TRANS 10/1/22-12/31/22	01	0000015264	JORDAN FREE LIBRARY	7.16	7.16
195	0000346492	03336654	Reimb Property Fees 10/14/22	01	0000040827	JOSEPH AMBRIATI	59,720.00	59,720.00
195	0000346493	03287383	RENT-S. Paskel 4/21-9/21	01	0000013395	KATHY DILMORE	4,970.00	4,970.00
195	0000346494	03335832	1923623	01	0000040832	KAYLEIGH M BEGLEY	649.00	649.00
195	0000346495	03336369	NN-2522-20	01	0000001792	KIT W MOORE	297.50	780.50
195	0000346495	03336370	NN-5569-5571-21	01	0000001792	KIT W MOORE	108.50	780.50
195	0000346495	03336371	B-237-22	01	0000001792	KIT W MOORE	374.50	780.50
195	0000346496	03336662	6936	01	0000038767	KOLT ACCESS & LIFT INC	2,000.00	3,562.50
195	0000346496	03336664	6949	01	0000038767	KOLT ACCESS & LIFT INC	1,562.50	3,562.50
195	0000346497	03336270	019195	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	440.44	1,163.42
195	0000346497	03336272	019175	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	571.02	1,163.42
195	0000346497	03336274	19216	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	75.00	1,163.42
195	0000346497	03336640	019285	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	26.87	1,163.42
195	0000346497	03336643	019270	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	35.09	1,163.42
195	0000346497	03336646	19303	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	1,163.42
195	0000346498	03336089	ECOM CC TRANS 10/1/22-12/31/22	01	0000015268	LAFAYETTE PUBLIC LIBRARY	12.13	12.13
195	0000346499	03336191	LEM230001 6/22	01	0000005718	LEMOYNE COLLEGE	19,123.98	28,619.64
195	0000346499	03336192	LEM230001 7/22	01	0000005718	LEMOYNE COLLEGE	9,495.66	28,619.64
195	0000346500	03336295	STRI 9-12/22 PNT TRANS	01	0000039944	LINDSAY STRIFFLER	1,072.50	1,072.50
195	0000346501	03336090	ECOM CC TRANS 10/1/22-12/31/22	01	0000015269	LIVERPOOL PUBLIC LIBRARY	86.95	166.03



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/20/2023
 Payment Cycle: VENDOR

RUN DATE: 1/19/2023
 RUN TIME: 8:02:05 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346501	03336200	Q4 2022 MEMBER LOST BOOK	01	0000015269	LIVERPOOL PUBLIC LIBRARY	79.08	166.03
195	0000346502	03336229	87570	01	0000036199	LOGICAL CONCEPTS INC DBA OMNISITE	2,584.00	2,584.00
195	0000346503	03336091	ECOM CC TRANS 10/1/22-12/31/22	01	0000015270	MANLIUS LIBRARY	49.56	62.56
195	0000346503	03336201	Q4 2022 MEMBER LOST BOOK	01	0000015270	MANLIUS LIBRARY	13.00	62.56
195	0000346504	03336093	ECOM CC TRANS 10/1/22-12/31/22	01	0000015263	MARCELLUS FREE LIBRARY	17.35	17.35
195	0000346505	03336477	Preston,M 11/20/2022	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,895.00	2,895.00
195	0000346506	03336262	01-2022	01	0000007976	MAXIMUS CONSULTING SERVICES INC	11,000.00	11,000.00
195	0000346507	03336094	ECOM CC TRANS 10/1/22-12/31/22	01	0000015271	MAXWELL MEMORIAL LIBRARY	14.37	14.37
195	0000346508	03336681	TOU240001 12/22	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	1,800.00	1,800.00
195	0000346509	03336074	27806	01	0000022512	MCKEAN OWENS LLC	330.00	330.00
195	0000346510	03336153	20200248	01	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	907.78	907.78
195	0000346511	03336265	4124335	01	0000005650	MCQUADE & BANNIGAN INC	3,428.56	3,428.56
195	0000346512	03336188	1419	01	0000000804	MICHAEL LEWANDOWSKI	8,922.50	8,922.50
195	0000346513	03336264	8268791 10/4/22	01	0000005242	MIELE INC	436.49	436.49
195	0000346514	03336263	116 Wilshirl Dr 1/10/23	01	0000000878	MIKE N WITASZEK MIKE WITASZEK REMODLING & CONSTRUCTION	41,200.00	41,200.00
195	0000346515	03336259	21491	01	0000005722	MIRABITO HOLDINGS INC	531.70	21,028.07
195	0000346515	03336302	21540	01	0000005722	MIRABITO ENERGY PRODUCTS MIRABITO HOLDINGS INC	542.12	21,028.07
195	0000346515	03336314	972874	01	0000005722	MIRABITO ENERGY PRODUCTS MIRABITO HOLDINGS INC	434.67	21,028.07
195	0000346515	03336624	21549	01	0000005722	MIRABITO ENERGY PRODUCTS MIRABITO HOLDINGS INC	4,050.06	21,028.07
195	0000346515	03336625	21530	01	0000005722	MIRABITO ENERGY PRODUCTS MIRABITO HOLDINGS INC	7,095.08	21,028.07
195	0000346515	03336626	21536	01	0000005722	MIRABITO ENERGY PRODUCTS MIRABITO HOLDINGS INC	8,374.44	21,028.07
195	0000346516	03336688	000114	01	0000037954	MISS PRISSYS LLC	704.24	704.24
195	0000346517	03336066	NY03-00389124	01	0000009374	MOTION INDUSTRIES INC	53.04	53.04
195	0000346518	03336558	1195584	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	4,308.00	4,308.00
195	0000346519	03336561	4685191159 12/6/22-1/6/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	151.41	541.80
195	0000346519	03336564	7649992126 12/9-1/11/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	390.39	541.80
195	0000346520	03336368	CNON070 12/9/22-1/10/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20,766.76	683,309.00
195	0000346520	03336528	CNON070 12/9/22-1/10/23 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	15,447.92	683,309.00
195	0000346520	03336529	CNON070 12/9/22-1/10/23 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18,462.17	683,309.00
195	0000346520	03336530	CNON070 12/9/22-1/10/23 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,191.53	683,309.00
195	0000346520	03336531	CNON070 12/9/22-1/10/23 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,590.54	683,309.00
195	0000346520	03336532	CNON070 12/9/22-1/10/23 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,774.12	683,309.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/20/2023
 Payment Cycle: VENDOR

RUN DATE: 1/19/2023
 RUN TIME: 8:02:05 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346520	03336549	CNON070 12/9/22-1/10/23 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000346521	03336097	ECOM CC TRANS 10/1/22-12/31/22	01	0000015273	NATIONAL GRID	613,075.96	683,309.00
195	0000346521	03336202	Q4 2022 MEMBER LOST BOOK	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	304.64	309.64
195	0000346522	03336601	DEMS3Months-1	01	0000004035	NORTHERN ONONDAGA PUBLIC LIBRARY	5.00	309.64
195	0000346523	03335704	2023 Memebership	01	0000006241	NY PROSECUTORS TRAINING INSTITUTE INC	5,883.00	5,883.00
195	0000346524	03336105	10015841751 12/2/22-1/3/23	01	0000005651	NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS INC	15,449.00	15,449.00
195	0000346524	03336106	10015784084 12/3/22-1/3/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.99	43.98
195	0000346525	03336319	04600309 4TH QTR 2022	01	0000015280	NYS ELECTRIC AND GAS CORPORATION	21.99	43.98
195	0000346526	03336164	KL12213-IN	01	0000036113	NYS UNEMPLOYMENT INSURANCE	23,788.76	23,788.76
195	0000346527	03335512	86463	01	0000030303	OFFICE ALLY INC	35.00	35.00
195	0000346528	03336686	20370 12/22	01	0000005507	OHD LLLP	935.00	935.00
195	0000346528	03336747	3016034	01	0000005507	OMNI SERVICES INC	16.11	303.01
195	0000346528	03336752	3016023	01	0000005507	OMNI SERVICES INC	146.32	303.01
195	0000346529	03336337	41104-18	01	0000005697	OMNI SERVICES INC	140.58	303.01
195	0000346530	03336328	32577	01	0000009012	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	12,000.00	12,000.00
195	0000346530	03336779	32578	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,081.20	6,101.20
195	0000346531	03336098	ECOM CC TRANS 10/1/22-12/31/22	01	0000015274	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	6,101.20
195	0000346531	03336203	Q4 2022 MEMBER LOST BOOK	01	0000015274	ONONDAGA FREE LIBRARY	49.90	83.80
195	0000346532	03336507	1817	01	0000019636	ONONDAGA FREE LIBRARY	33.90	83.80
195	0000346532	03336509	1846	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	375.40	21,703.20
195	0000346532	03336510	1838	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	504.80	21,703.20
195	0000346532	03336511	1860	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	5,679.00	21,703.20
195	0000346532	03336512	1851	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	6,057.60	21,703.20
195	0000346532	03336513	1845	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	8,707.80	21,703.20
195	0000346533	03336713	NBS17611001	01	0000005454	OSWEGO COUNTY OPPORTUNITIES INC	378.60	21,703.20
195	0000346534	03336721	PAR220002 10/22	01	0000006253	OTIS ELEVATOR COMPANY	16,300.00	16,300.00
195	0000346535	03336618	01W12096	01	0000023761	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	16,947.00	16,947.00
195	0000346536	03332278	6507	01	0000007130	PC HOLDINGS 5	212.50	212.50
195	0000346536	03332279	6506	01	0000007130	DBA ALLIED SPRING	5,550.00	9,250.00
195	0000346537	03336520	11/15/22	01	0000006591	PEERPLACE NETWORKS LLC	3,700.00	9,250.00
195	0000346538	03336218	1699359	01	0000008394	PEERPLACE NETWORKS LLC	2,119.62	2,119.62
195	0000346539	03336268	3331384	01	0000008339	PLAINVILLE CHRISTIAN CHURCH	20,838.00	20,838.00
195	0000346540	03336735	1092786	01	0000009425	POLYDYNE INC	5,105.00	5,105.00
195	0000346541	03336554	22-1113	01	0000005502	RADIOMETER AMERICA INC	40.00	40.00
195	0000346542	03336247	CD50312972	01	0000007898	HEMOCUE AMERICA	1,000.00	1,000.00
195	0000346542	03336249	CD50313304	01	0000007898	REDISHRED ACQUISITION INC	2,585.63	3,072.63
195	0000346542	03336251	CD50317367	01	0000007898	PROSHRED SECURITY	217.91	3,072.63
195	0000346543	03336316	1/6/23	01	0000014813	RESEARCH FOUNDATION OF SUNY	269.09	3,072.63
195	0000346544	03336323	22971	01	0000021820	RESTEK CORPORATION	6,750.00	6,750.00
195	0000346545	03336166	90231018	01	0000021804	RESTEK CORPORATION	1,654.00	1,654.00
195	0000346545	03336167	90467104	01	0000021804	ROBERT J KOHLBRENNER	322.12	3,107.84
195	0000346545	03336170	90467103	01	0000021804	ROYAL SHEET METAL COMPANY	322.12	3,107.84
195	0000346545	03336171	90467102	01	0000021804	SAFETY-KLEEN SYSTEMS INC	322.12	3,107.84
195	0000346545	03336173	90736030	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,644.98	3,107.84
195	0000346545	03336351	90746854	01	0000021804	SAFETY-KLEEN SYSTEMS INC	166.00	3,107.84
195	0000346545	03336351	90746854	01	0000021804	SAFETY-KLEEN SYSTEMS INC	330.50	3,107.84



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/20/2023
 Payment Cycle: VENDOR

RUN DATE: 1/19/2023
 RUN TIME: 8:02:05 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346546	03336146	THE240001 10/22	01	0000014841	SALVATION ARMY	11,632.90	32,743.49
195	0000346546	03336148	THE240001 11/22	01	0000014841	SALVATION ARMY	11,476.06	32,743.49
195	0000346546	03336152	THE220003 10/22	01	0000014841	SALVATION ARMY	3,297.51	32,743.49
195	0000346546	03336156	THE220003 11/22	01	0000014841	SALVATION ARMY	2,981.39	32,743.49
195	0000346546	03336598	CT28018 10/1-12/31/22	01	0000014841	SALVATION ARMY	3,355.63	32,743.49
195	0000346547	03336725	51154	01	000006305	SHRIER MARTIN PROCESS EQUIP INC	7,796.36	12,673.36
195	0000346547	03336728	51093	01	000006305	SHRIER MARTIN PROCESS EQUIP INC	4,877.00	12,673.36
195	0000346548	03336637	22963	01	0000000126	SHUTES WATER SYSTEMS LLC	189.65	189.65
195	0000346549	03336155	INV-3032	01	0000026680	SIDECAR PUBLICATIONS LLC	1,308.00	1,308.00
195	0000346550	03336103	ECOM CC TRANS 10/1/22-12/31/22	01	0000015203	SKANEATELES LIBRARY	33.15	110.15
195	0000346550	03336208	Q4 2022 MEMBER LOST BOOK	01	0000015203	SKANEATELES LIBRARY	77.00	110.15
195	0000346551	03336504	448519	01	0000005664	SLACK CHEMICAL CO INC	6,235.20	17,926.20
195	0000346551	03336506	448888	01	0000005664	SLACK CHEMICAL CO INC	5,845.50	17,926.20
195	0000346551	03336508	449071	01	0000005664	SLACK CHEMICAL CO INC	5,845.50	17,926.20
195	0000346552	03336151	2108-4	01	0000006440	SLATE HILL CONSTRUCTORS INC	49,447.30	49,447.30
195	0000346553	03336107	JB-130018-00 12/1-12/31/22	01	0000024639	SOLARCITY CORPORATION	541.42	541.42
195	0000346554	03336109	JB-130017-00 12/1-12/31/22	01	0000024639	SOLARCITY CORPORATION	3,449.20	3,449.20
195	0000346555	03336100	ECOM CC TRANS 10/1/22-12/31/22	01	0000015293	SOLVAY PUBLIC LIBRARY	36.10	47.10
195	0000346555	03336206	Q4 2022 MEMBER LOST BOOK	01	0000015293	SOLVAY PUBLIC LIBRARY	11.00	47.10
195	0000346556	03335314	3525243504	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,199.95	1,199.95
195	0000346557	03336326	133820362-0001	01	0000009235	SUNBELT RENTALS INC		
195	0000346557	03336327	133891565-0002	01	0000009235	DBA AIRREX USA SUNBELT RENTALS INC	1,645.50	7,298.30
195	0000346558	03336384	10688216	01	0000005894	DBA AIRREX USA SUPERIOR PLUS ENERGY SERVICES INC	5,652.80	7,298.30
195	0000346558	03336385	10741950	01	0000005894	GRIFFITH ENERGY	2,098.53	23,026.94
195	0000346558	03336386	10787441	01	0000005894	GRIFFITH ENERGY	995.31	23,026.94
195	0000346558	03336388	10788112	01	0000005894	GRIFFITH ENERGY	1,176.92	23,026.94
195	0000346558	03336390	10786739	01	0000005894	GRIFFITH ENERGY	838.30	23,026.94
195	0000346558	03336392	10805262	01	0000005894	GRIFFITH ENERGY	2,431.55	23,026.94
195	0000346558	03336393	10805219	01	0000005894	GRIFFITH ENERGY	1,498.16	23,026.94
195	0000346558	03336396	10805221	01	0000005894	GRIFFITH ENERGY	1,183.86	23,026.94
195	0000346558	03336397	10805297	01	0000005894	GRIFFITH ENERGY	297.12	23,026.94
195	0000346558	03336399	10813484	01	0000005894	GRIFFITH ENERGY	693.38	23,026.94
195	0000346558	03336400	10853716	01	0000005894	GRIFFITH ENERGY	1,325.30	23,026.94
195	0000346558	03336402	10833058	01	0000005894	GRIFFITH ENERGY	1,612.74	23,026.94
195	0000346558	03336403	10858672	01	0000005894	GRIFFITH ENERGY	2,129.02	23,026.94
195	0000346558	03336405	10927994	01	0000005894	GRIFFITH ENERGY	617.91	23,026.94
195	0000346558	03336405	10927994	01	0000005894	GRIFFITH ENERGY	567.95	23,026.94



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/20/2023
 Payment Cycle: VENDOR

RUN DATE: 1/19/2023
 RUN TIME: 8:02:05 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346558	03336407	10928006	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,442.31	23,026.94
195	0000346558	03336408	10906569	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,686.70	23,026.94
195	0000346558	03336410	10928015	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	671.20	23,026.94
195	0000346558	03336411	10928001	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,760.68	23,026.94
195	0000346559	03336589	1660661	01	0000009393	SWANSON SERVICES CORP	67.20	67.20
195	0000346560	03336670	SYR220007 12/22	01	0000005687	SYRACUSE UNIVERSITY	5,569.31	5,569.31
195	0000346561	03336679	9388	01	0000006015	TEK-SALES INC	92,456.00	92,456.00
195	0000346562	03336749	802406	01	0000036286	THE ATP GROUP		
						AMERICAN TECHNICAL PUBLISHERS	778.85	778.85
195	0000346563	03336648	2355	01	0000007951	THE AUDIT PEOPLE CORPORATION	1,155.77	1,155.77
195	0000346564	03336746	Reentry Task Force 1/10/23	01	0000028604	TJMG PROPERTIES	525.00	525.00
195	0000346565	03336574	CT23013 12/22	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	14,140.00	14,140.00
195	0000346566	03336714	490194552	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	183.87	352.05
195	0000346566	03336727	491541512 2022	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	168.18	352.05
195	0000346567	03336391	2023 COUNTY TAXES-DOT	01	0000005828	TOWN OF CAMILLUS	93.05	93.05
195	0000346568	03336347	DWI ENFORCEMENT QTR 3-2021	01	0000005828	TOWN OF CAMILLUS	7,449.20	21,788.00
195	0000346568	03336348	DWI ENFORCEMENT QTR 4-2021	01	0000005828	TOWN OF CAMILLUS	3,857.30	21,788.00
195	0000346568	03336566	DWI ENFORCEMENT QTR 1-2022	01	0000005828	TOWN OF CAMILLUS	2,791.10	21,788.00
195	0000346568	03336572	DWI ENFORCEMENT QTR 2-2022	01	0000005828	TOWN OF CAMILLUS	7,690.40	21,788.00
195	0000346569	03336394	2023 COUNTY TAXES-DOT	01	0000005829	TOWN OF CICERO	1.06	1.06
195	0000346570	03336131	2023 County Tax-24 Limetree Ln	01	0000005830	TOWN OF CLAY	1,031.45	2,494.58
195	0000346570	03336132	2023 County Tax-116 Wilshirl D	01	0000005830	TOWN OF CLAY	454.10	2,494.58
195	0000346570	03336133	2023 County Tax-4341 Forestbro	01	0000005830	TOWN OF CLAY	858.87	2,494.58
195	0000346570	03336398	2023 COUNTY TAXES-DOT	01	0000005830	TOWN OF CLAY	150.16	2,494.58
195	0000346571	03336141	2023 County Tax-214 Allen St	01	0000005831	TOWN OF DEWITT	461.68	2,066.78
195	0000346571	03336142	2023 County Tax-306 N Center	01	0000005831	TOWN OF DEWITT	453.03	2,066.78
195	0000346571	03336143	2023 County Tax-4685 North St	01	0000005831	TOWN OF DEWITT	112.51	2,066.78
195	0000346571	03336401	2023 COUNTY TAXES-DOT	01	0000005831	TOWN OF DEWITT	1,039.56	2,066.78
195	0000346572	03336404	2023 COUNTY TAXES-DOT	01	0000005832	TOWN OF ELBRIDGE	3.68	3.68
195	0000346573	03336271	TOW240001 12/22	01	0000005832	TOWN OF ELBRIDGE	1,098.71	1,098.71
195	0000346574	03336119	2023 County Tax-323 Charles Av	01	0000005834	TOWN OF GEDDES	455.05	457.64
195	0000346574	03336121	2023 County Tax-209-217 Charle	01	0000005834	TOWN OF GEDDES	2.59	457.64
195	0000346575	03336406	2023 COUNTY TAXES-DOT	01	0000005835	TOWN OF LAFAYETTE	60.90	134,411.40
195	0000346575	03336534	TLF VMS21-001	01	0000005835	TOWN OF LAFAYETTE	134,350.50	134,411.40
195	0000346576	03336409	2023 COUNTY TAXES-DOT	01	0000015404	TOWN OF MARCELLUS	17.10	17.10
195	0000346577	03336136	2023 County Tax-3309 Howlett	01	0000005837	TOWN OF ONONDAGA	15.40	21.19
195	0000346577	03336412	2023 COUNTY TAXES-DOT	01	0000005837	TOWN OF ONONDAGA	5.79	21.19
195	0000346578	03336414	2023 COUNTY TAXES-DOT	01	0000005839	TOWN OF POMPEY	1.79	1.79
195	0000346579	03336137	2023 County Tax-88 Syracuse St	01	0000005843	TOWN OF VAN BUREN	454.12	1,365.72
195	0000346579	03336139	2023 County Tax-106 Baker Blvd	01	0000005843	TOWN OF VAN BUREN	454.40	1,365.72
195	0000346579	03336140	2023 County Tax-120 Northrup	01	0000005843	TOWN OF VAN BUREN	453.84	1,365.72
195	0000346579	03336417	2023 COUNTY TAXES-DOT	01	0000005843	TOWN OF VAN BUREN	3.36	1,365.72
195	0000346580	03336522	3025400609	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,719.32	13,432.84
195	0000346580	03336523	3025400613	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,713.52	13,432.84



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/20/2023
 Payment Cycle: VENDOR

RUN DATE: 1/19/2023
 RUN TIME: 8:02:05 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346581	03336102	ECOM CC TRANS 10/1/22-12/31/22	01	0000015276	TULLY FREE LIBRARY	7.16	17.16
195	0000346581	03336207	Q4 2022 MEMBER LOST BOOK	01	0000015276	TULLY FREE LIBRARY	10.00	17.16
195	0000346582	03336382	38134620	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	20,671.02	20,671.02
195	0000346583	03336744	020-140096	01	0000022408	TYLER TECHNOLOGIES INC	20,428.91	20,428.91
195	0000346584	03336292	9-10-2022 9-10/22 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	1,327.52	1,327.52
195	0000346585	03336158	158244233	01	0000008520	ULINE INC	341.09	341.09
195	0000346586	03336150	R9R670 1/7/23	01	0000008473	UNITED PARCEL SERVICE INC	65.00	304.84
195	0000346586	03336776	13X232 12/31/22	01	0000008473	UNITED PARCEL SERVICE INC	239.84	304.84
195	0000346587	03336352	21678	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	845.00	845.00
195	0000346588	03329938	105064	01	0000007124	VAN BORTEL FORD INC	32,957.07	32,957.07
195	0000346589	03336157	U0257370 1/8/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	15,855.29	15,855.29
195	0000346590	03336567	0049844	01	0000026894	VHB ENGINEERING SURVEYING AND		
						LANDSCAPE ARCHITECTURE PC	1,500.00	1,909.80
195	0000346590	03336570	0049845	01	0000026894	VHB ENGINEERING SURVEYING AND		
						LANDSCAPE ARCHITECTURE PC	409.80	1,909.80
195	0000346591	03336213	ARRAIGNMENTS 10/1-12/31/22	01	0000015232	VILLAGE OF EAST SYRACUSE	10.00	10.00
195	0000346592	03336563	VMR VMS21-008	01	0000005848	VILLAGE OF MARCELLUS	20,254.56	42,492.14
195	0000346592	03336565	VMR VMS21-009	01	0000005848	VILLAGE OF MARCELLUS	22,237.58	42,492.14
195	0000346593	03336684	DWI ENFORCEMENT QTR 3-2021	01	0000015238	VILLAGE OF SKANEATELES	338.60	338.60
195	0000346594	03336343	DWI ENFORCEMENT QTR 1-2022	01	0000005850	VILLAGE OF SOLVAY	1,932.30	11,678.22
195	0000346594	03336344	DWI ENFORCEMENT QTR 3-2021	01	0000005850	VILLAGE OF SOLVAY	2,031.60	11,678.22
195	0000346594	03336345	DWI ENFORCEMENT QTR 4-2021	01	0000005850	VILLAGE OF SOLVAY	4,253.64	11,678.22
195	0000346594	03336346	DWI ENFORCEMENT QTR 2-2022	01	0000005850	VILLAGE OF SOLVAY	3,460.68	11,678.22
195	0000346595	03336183	ARRAIGNMENTS 10/1-12/31/22	01	0000005851	VILLAGE OF TULLY	10.00	20.00
195	0000346595	03336184	ARRAIGNMENTS 10/1-12/31/22-2	01	0000005851	VILLAGE OF TULLY	10.00	20.00
195	0000346596	03336538	22-13	01	0000034121	VINCENT R OUIMETTE	134.40	134.40
195	0000346597	03336542	8810427323	01	0000009703	VWR INTERNATIONAL LLC	204.83	675.61
195	0000346597	03336573	8811687912	01	0000009703	VWR INTERNATIONAL LLC	470.78	675.61
195	0000346598	03336811	82297	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	381.50	381.50
195	0000346599	03336469	McDonald,J 12/29/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000346599	03336484	Nelson,S 12/29/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000346600	03336374	3615378-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	716.25	1,606.63
195	0000346600	03336375	3615375-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	260.68	1,606.63
195	0000346600	03336376	3616332-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	321.45	1,606.63
195	0000346600	03336724	3603369-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	308.25	1,606.63
195	0000346601	03336517	CT20319 12/30/22	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	8,460.00	8,460.00
195	0000346602	03336159	183550	01	0000007905	WESCO DISTRIBUTION INC	270.50	831.30
195	0000346602	03336162	194118	01	0000007905	WESCO DISTRIBUTION INC	186.00	831.30
195	0000346602	03336710	205396	01	0000007905	WESCO DISTRIBUTION INC	259.80	831.30
195	0000346602	03336723	219642	01	0000007905	WESCO DISTRIBUTION INC	115.00	831.30
195	0000346603	03336593	86073031	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	897.11	897.11



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/20/2023
 Payment Cycle: VENDOR

RUN DATE: 1/19/2023
 RUN TIME: 8:02:05 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346604	03336305	215200CS 12/22	01	0000039357	WHA ELEVEN LLC		
195	0000346605	03336304	668-0059 1/10-2/9/23	01	0000015259	DBA EAST SYRACUSE CHEVROLET WINDSTREAM CORPORATION	860.91	860.91
195	0000346605	03336308	682-3102 1/10-2/9/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	482.10	923.91
195	0000346605	03336687	682-2283 1/10-2/9/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	47.22	923.91
195	0000346605	03336690	676-3432 1/7-2/6/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	25.06	923.91
195	0000346605	03336718	020893748 1/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	150.88	923.91
195	0000346605	03336719	020985370 1/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	114.76	923.91
195	0000346605	03336720	020996839 1/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	62.00	923.91
195	0000346606	03336322	0346-3021	01	0000006321	WM P FOGARTY CO INC	41.89	923.91
195	0000346607	03336296	ROJA 9-12/22-1 PNT TRANS	01	0000039005	YARELYS ROJAS	2,128.60	2,128.60
195	0000346608	03336330	15807	01	0000032805	ZEN CAPO INCORPORATED	422.63	422.63
195	0000346609	03336821	w/e 1/20/23	05	0000015243	PESTMASTER SERVICES OF CNY	91.88	91.88
195	0000346610	03336674	W/E 1/20/23	13	0000015323	ONONDAGA COUNTY	423.96	423.96
195	0000346611	03336238	W/E 1/20/23	33	0000015219	ONONDAGA COUNTY	268.39	268.39
195	0000346612	03336350	mileage 12/22	38	0000040311	ONONDAGA COUNTY	23.96	23.96
195	0000346613	03336147	mileage 11/22	43	0000027889	JOHN JAWORKSI	59.38	59.38
195	0000346614	03336550	mileage 12/22	43	0000004775	ADRIANA SAVAGE	5.00	5.00
195	0000346615	03336490	mileage 12/22	43	0000031337	AMY D'ARCY	128.75	128.75
195	0000346616	03336210	mileage 12/22	43	0000002876	CHRISTOPHER CAWLEY	211.25	211.25
195	0000346617	03336227	Disaster Response Buffalo NY	43	0000026594	ELIZABETH SESSLER	147.50	147.50
195	0000346618	03336130	mileage 12/22	43	0000001140	KRISTI EWANICK	197.26	197.26
195	0000346619	03336077	mileage 12/22	43	0000040043	LAURA INGALLS	41.25	41.25
195	0000346620	03336211	mileage 12/22	43	0000000963	LINDSEY SZATANEK	12.50	12.50
195	0000346621	03336135	mileage 12/22	43	0000023926	MARY STACHELEK	25.00	25.00
195	0000346622	03336498	mileage 12/22	43	0000000895	MONICA DILONE	47.50	47.50
195	0000346623	03336551	mileage 12/22	43	0000000895	RICHARD D PETIT	315.00	315.00
195	0000346624	03336114	mileage 12/22	43	0000004922	ROBIN MARIE ARNOLD	89.38	89.38
195	0000346625	03335960	mileage 11/22	73	0000032407	TIMOTHY KNAPP	33.13	33.13
195	0000346626	03336261	DAMAGED PROPERTY 11/21/22	79	0000004150	MEGAN BURNETT	53.75	53.75
195	0000346627	03336360	SUMPTERVILLE FL 12/29-12/30/22	79	0000040841	JEFFREY WINDEY	354.98	354.98
195	0000346628	03336358	SUMPTERVILLE FL 12/29-12/30/22	79	0000034167	KENNETH CASKINETT	137.00	137.00
195	0000346629	03336478	mileage 12/22	83	0000040843	STEVEN MCBURNIE	96.00	96.00
195	0000346630	03336145	mileage 12/22	83	0000040294	ALANE O'BRIEN	135.63	135.63
195	0000346631	03336627	mileage 12/22	83	0000040301	AMANDA PIGULA	82.50	82.50
195	0000346632	03336655	mileage 12/22	83	0000034134	DWAYZO LAWRENCE	185.00	185.00
195	0000346633	03336050	mileage 11/22-2	83	0000037858	EMILY MICHALSKI	346.88	346.88
195	0000346634	03336590	mileage 9/22	83	0000038633	JACOB FUESS	15.63	15.63
195	0000346635	03333939	Rensselaer NY 11/7-11/9/22	83	0000034090	JANA GOZZI	127.50	127.50
195	0000346636	03336678	mileage 12/22	83	0000034451	JERIESHA JOHNSON	187.84	187.84
195	0000346637	03336680	Rensselaer NY 12/11-12/13/22	83	0000036152	JORDAN L WALPOLE	138.13	188.13
195	0000346637	03336633	mileage 12/22	83	0000036152	JORDAN L WALPOLE	50.00	188.13
					0000028947	KEVIN KELLY	278.75	278.75

2,180,285.21

2,180,285.21



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/20/2023
Payment Cycle: VENDOR

RUN DATE: 1/19/2023
RUN TIME: 8:02:05 AM
PAGE NUM: 12

SCHEDULED PAYMENTS SELECTED:	452
TOTAL VOUCHERS PAID:	452
TOTAL CHECKS WRITTEN:	233
CHECKS USED:	195-0000346405 THRU 195-0000346637
OVERFLOW CHECKS:	