



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/06/2023  
 Payment Cycle: VENDOR

RUN DATE: 1/5/2023  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000345768	03334620	Q-00465-1	01	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	1,091.41	1,091.41
195	0000345769	03334637	9100747638	01	0000009558	AGILENT TECHNOLOGIES INC	37,960.79	118,769.63
195	0000345770	03334640	9100748091	01	0000009558	AGILENT TECHNOLOGIES INC	80,808.84	118,769.63
195	0000345771	03334500	81832	01	0000015022	AIR SCIENCE USA LLC	1,281.00	1,281.00
195	0000345772	03334018	CT17622 #3-11/30/22	01	0000006503	AIRSIDE TECHNOLOGY CORP	383,310.75	383,310.75
195	0000345773	03329934	195608	01	0000007342	AJ MEDICAL PRODUCTS LLC	198.80	198.80
195	0000345774	03334782	OVRPMY-154768-WIRTH	01	0000040815	ALISSA WIRTH	50.00	50.00
195	0000345775	03334214	X811008517:01	01	0000040467	ALLEGIANCE TRUCKS LLC	38.89	217.59
195	0000345776	03334215	X811008597:01	01	0000040467	ALLEGIANCE TRUCKS LLC	178.70	217.59
195	0000345777	03334476	0723976	01	0000006928	AMERICAN ROCK SALT CO LLC	4,254.07	4,254.07
195	0000345778	03334834	GROV 10-12/22 PNT TRANS	01	0000040769	AMY GROVER	146.25	146.25
195	0000345779	03334623	7025730587	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	896.81	896.81
195	0000345780	03334151	34338060	01	0000006775	ARCADIS OF NEW YORK INC	20,641.23	20,641.23
195	0000345781	03334762	Q4022-AM0051	01	0000009752	ARGOS INC		
195	0000345782	03334149	ARI240001 11/22	01	0000006377	ARGOSOFTWARE	4,897.83	4,897.83
195	0000345783	03334480	ARI220002 9/22	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	13,839.06	16,462.01
195	0000345784	03334481	ARI220002 10/22	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,800.96	16,462.01
195	0000345785	03334622	417790	01	0000021700	ARISE CHILD & FAMILY SERVICE INC	821.99	16,462.01
195	0000345786	03334724	208676463	01	0000005222	ATHLETICA SPORT SYSTEMS INC	472.76	472.76
195	0000345787	03334725	208650850	01	0000005222	B & H FOTO & ELECTRONICS CORP	376.10	436.06
195	0000345788	03334148	BLM80136	01	0000025001	B & H FOTO & ELECTRONICS CORP	59.96	436.06
195	0000345789	03334090	Gabriel,H 9/27/2022	01	0000005946	B & H PHOTO-VIDEO-PRO AUDIO	279.51	279.51
195	0000345790	03334709	STR-2022-2	01	0000006070	B L MITCHELL INC		
195	0000345791	03334625	30163	01	0000006502	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	2,220.00
195	0000345792	03334758	48354519	01	0000009811	SEHL BURNS FUNERAL SERVICE	14,352.29	14,352.29
195	0000345793	03334451	INV1850996	01	0000009162	BALTIMORE WOODS NATURE CENTER INC	3,950.00	3,950.00
195	0000345794	03333951	11909	01	0000032531	BEAVERS PETROLEUM EQUIPMENT CO INC	1,616.00	1,616.00
195	0000345795	03334270	mileage 9/22	01	0000025292	BENTLEY SYSTEMS INC	96.00	96.00
195	0000345796	03334754	457262654 1/23	01	0000038584	BOB BARKER COMPANY INC	4,565.86	4,565.86
195	0000345797	03334750	11184	01	0000006493	BOONDOCKER EQUIPMENT INC	178.75	178.75
195	0000345798	03334751	10855	01	0000006493	CAMILLE MORANO	294.53	294.53
195	0000345799	03334285	63530780-00	01	0000008849	CARMEN BOVALINO	90.00	160.00
195	0000345800	03334626	63531125-00	01	0000008849	CARMEN BOVALINO	70.00	160.00
195	0000345801	03334217	CT12817 11/22 ERUS	01	0000006078	CARMENS AUTOMOTIVE	70.00	160.00
195	0000345802	03334222	CT12817 11/22 PRETRIAL	01	0000006078	CARRIER ENTERPRISES NORTHEAST LLC	674.39	1,024.70
195	0000345803	03334848	CAY230001 11/22	01	0000032164	CARRIER ENTERPRISES NORTHEAST LLC	350.31	1,024.70
195	0000345804	03334318	FQ73641	01	0000008547	CAYUGA COUNSELING SERVICES INC	4,862.49	23,809.93
195	0000345805	03333913	INVUS243205	01	0000021625	CAYUGA COUNSELING SERVICES INC	18,947.44	23,809.93
195	0000345806	03334634	INVUS251256	01	0000021625	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,639.81	5,639.81
195	0000345807	03334288	203917	01	0000006789	CDW GOVERNMENT INC	42.58	42.58
195	0000345808	03332328	68118	01	0000006671	CELLEBRITE USA INC	6,860.00	6,860.00
195	0000345809	03334753	22-200469	01	0000033694	CELLEBRITE USA INC	11,734.25	11,734.25
195	0000345810	03334178	CHI220002 11/22	01	0000006192	CENTRAL CITY SUPPLY INC	563.74	563.74
195	0000345811	03334182	CHI220003 11/22	01	0000006192	CERTIFIED ENVIRONMENTAL SERVICES INC	930.00	930.00
195	0000345812	03334319	20906965 8/22	01	0000014994	CHARTER COMMUNICATIONS HOLDINGS LLC	200.00	200.00
195	0000345813	03334319	20906965 8/22	01	0000014994	SPECTRUM REACH	200.00	200.00
195	0000345814	03334319	20906965 8/22	01	0000014994	CHILD CARE SOLUTIONS INC	49,945.45	74,015.14
195	0000345815	03334319	20906965 8/22	01	0000014994	CHILD CARE SOLUTIONS INC	24,069.69	74,015.14
195	0000345816	03334319	20906965 8/22	01	0000014994	CINTAS CORPORATION NO 2	155.45	2,529.59



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195	0000345803	03334325	20906965 9/22	01	0000014994	CINTAS CORPORATION NO 2	621.80	2,529.59
195	0000345803	03334328	20906965 10/22	01	0000014994	CINTAS CORPORATION NO 2	722.74	2,529.59
195	0000345803	03334330	20906965 11/22	01	0000014994	CINTAS CORPORATION NO 2	1,029.60	2,529.59
195	0000345804	03334207	5138487941	01	0000014994	CINTAS CORPORATION NO 2	53.06	74.96
195	0000345804	03334584	5138945889	01	0000014994	CINTAS CORPORATION NO 2	21.90	74.96
195	0000345805	03334908	RS230103220554 12/22 RS	01	0000040409	CNY MUSIC THERAPY LLC	1,925.00	1,925.00
195	0000345806	03334308	S050423499.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	24.00	1,327.57
195	0000345806	03334628	S050184264.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	1,303.57	1,327.57
195	0000345807	03334792	OVRPMT-078553-Figueiredo	01	0000040816	COREY J FIGUEIREDO	30.04	61.58
195	0000345807	03334803	OVRPMT-078553-Figueiredo-2	01	0000040816	COREY J FIGUEIREDO	31.54	61.58
195	0000345808	03334791	2023 Membership-2023-32	01	0000005575	COUNTY ATTORNEYS ASSOCIATION	2,130.00	2,130.00
195	0000345809	03334187	221119	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
195	0000345809	03334192	221105	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
195	0000345809	03334198	221203	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
195	0000345809	03334204	221217	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
195	0000345810	03334299	035112272022	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	394.67	394.67
195	0000345811	03334703	CT01618 12/22	01	0000040297	DANNY SILVA	1,200.00	1,200.00
195	0000345812	03334643	RENT-D. Bunch 8/20-7/21	01	0000040814	DARYLL BUNCH	4,440.00	4,440.00
195	0000345813	03334742	123022	01	0000024219	DAVID E NYADEDZOR		
						AKUMA CULTURAL EDUCATION	500.00	500.00
195	0000345814	03334134	mileage 11/22	01	0000038077	DAVID L MORROW	51.25	51.25
195	0000345815	03334631	1052-F161867	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	600.00	600.00
195	0000345816	03334886	RS221230160917 12/22 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,170.00	1,170.00
195	0000345817	03334776	10641909164	01	0000009467	DELL MARKETING LP	646,863.93	648,504.59
195	0000345817	03334852	10642368993	01	0000009467	DELL MARKETING LP	1,640.66	648,504.59
195	0000345818	03334529	376389	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	1,831.16	1,807.82
195	0000345818	03334539	376163	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	-23.34	1,807.82
195	0000345819	03334456	SI592333	01	0000009089	DLT SOLUTIONS LLC		
						DLT SOLUTIONS	811.80	811.80
195	0000345820	03334154	1255	01	0000039326	ECO-TESTING SERVICES LLC	5,250.00	5,250.00
195	0000345821	03334305	804111	01	0000008113	EDWARD JOY ELECTRIC LLC	39.99	677.89
195	0000345821	03334306	804332	01	0000008113	EDWARD JOY ELECTRIC LLC	88.20	677.89
195	0000345821	03334633	804410	01	0000008113	EDWARD JOY ELECTRIC LLC	549.70	677.89
195	0000345822	03334887	RS221230073106 9-11/22 RS	01	0000040569	EMILY BARLOTTA	6,896.25	9,326.25
195	0000345822	03334888	RS221231113000 11-12/22 RS	01	0000040569	EMILY BARLOTTA	1,395.00	9,326.25
195	0000345822	03334889	RS221230072416 9-11/22 RS	01	0000040569	EMILY BARLOTTA	1,035.00	9,326.25
195	0000345823	03334881	COLE 9-12/22 PNT TRANS	01	0000039367	EMILY COLEMAN	708.50	708.50
195	0000345824	03334813	RENT ASSIST Y. FLORES 1/23	01	0000030965	EMMANUEL BLUM	750.00	750.00
195	0000345825	03334777	14054-5444	01	0000006595	EMPIRE ARCHIVES INC	12,828.71	12,828.71
195	0000345826	03334243	22-1145	01	0000035970	EMPIRE DRONE COMPANY LLC	19,451.00	19,451.00
195	0000345827	03334123	448299	01	0000019143	ENV SERVICES INC		
						DBA ENV SERVICES TESTING & CERTIFICATION	445.00	445.00
195	0000345828	03334880	HAZA 9-12/22 PNT TRANS	01	0000040546	ERICA HAZARD	280.00	280.00
195	0000345829	03334271	4800111251	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	32.50
195	0000345830	03334535	122922	01	0000005775	EVERSON MUSEUM OF ART OF SYR & EVERSON MUSEUM OF ART	75.00	75.00



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195	0000345831	03334147	CT20021 7/1/22-8/31/22	01	0000006692	FAIR HOUSING COUNCIL OF CNY INC	16,657.94	16,657.94
195	0000345832	03334335	NYSY169294	01	0000008735	FASTENAL COMPANY	14.33	14.33
195	0000345833	03334284	798854245	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	13.32	13.32
195	0000345834	03334635	8485589	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	936.96	936.96
195	0000345835	03334235	1121277835	01	0000032365	FERRELLGAS LP	2,541.86	3,539.33
195	0000345835	03334338	1121603211	01	0000032365	FERRELLGAS LP	528.36	3,539.33
195	0000345835	03334840	1121264175	01	0000032365	FERRELLGAS LP	469.11	3,539.33
195	0000345836	03334752	36821	01	0000000064	FISCAL ADVISORS AND MARKETING INC	2,441.00	2,441.00
195	0000345837	03334196	9091388	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	139.14	2,077.27
195	0000345837	03334199	9128143	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	181.20	2,077.27
195	0000345837	03334492	6318933	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,756.93	2,077.27
195	0000345838	03334870	349120 3/22	01	0000009380	FLEETPRIDE INC	196.71	196.71
195	0000345839	03334629	7697	01	0000007293	FORAY LLC FORAY TECHNOLOGIES	19,072.07	19,072.07
195	0000345840	03333928	BC1775488	01	0000007443	GALLS LLC	478.40	31,417.00
195	0000345840	03334432	BC1761346	01	0000007443	GALLS LLC	30,938.60	31,417.00
195	0000345841	03334510	i2212-115	01	0000040691	GASMET TECHNOLOGIES INC	72,412.95	72,412.95
195	0000345842	03333898	SPEAKER FOSTER PARENT 12/8/22	01	0000027451	GAYLE K HEINDEL	40.00	40.00
195	0000345843	03334073	NYINV20211124	01	0000021691	GDI SERVICES INC	8,150.00	11,350.00
195	0000345843	03334653	NYINV20210987	01	0000021691	GDI SERVICES INC	3,200.00	11,350.00
195	0000345844	03334236	2300-768657	01	0000009234	GENUINE PARTS COMPANY	97.61	1,594.31
195	0000345844	03334239	2300-769348	01	0000009234	GENUINE PARTS COMPANY	414.20	1,594.31
195	0000345844	03334240	2300-769663	01	0000009234	GENUINE PARTS COMPANY	47.76	1,594.31
195	0000345844	03334290	198289	01	0000009234	GENUINE PARTS COMPANY	238.08	1,594.31
195	0000345844	03334462	0996-196181	01	0000009234	GENUINE PARTS COMPANY	418.33	1,594.31
195	0000345844	03334772	2300-769879	01	0000009234	GENUINE PARTS COMPANY	378.33	1,594.31
195	0000345845	03334152	665044	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	278.02	278.02
195	0000345846	03334163	CT07022 8/1-10/31/22	01	0000039955	GREAT GRACE CHURCH OF GOD IN CHRIST	15,852.54	15,852.54
195	0000345847	03334133	mileage 11/22	01	0000038080	GREGORY K HART	26.25	26.25
195	0000345848	03333986	620699/O	01	0000014982	HAHN AUTO WAREHOUSE INC DBA ADVANTAGE AUTO PARTS	148.00	148.00
195	0000345849	03334654	3001695444	01	0000008649	HAWORTH INC	2,584.68	2,584.68
195	0000345850	03334190	71303	01	0000007929	HERITAGE LINCOLN INC	243.46	333.75
195	0000345850	03334194	71317	01	0000007929	HERITAGE LINCOLN INC	54.83	333.75
195	0000345850	03334425	71341	01	0000007929	HERITAGE LINCOLN INC	35.46	333.75
195	0000345851	03334483	HIG240001 11/22	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,889.62	1,889.62
195	0000345852	03334650	2691431-00	01	0000005492	HILL & MARKES INC	1,461.53	1,461.53
195	0000345853	03334565	Sullivan, J 5/22 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	9,000.00
195	0000345853	03334567	Davis, P 6/22 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	9,000.00
195	0000345853	03334569	Evans, C 6/22 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	9,000.00
195	0000345853	03334573	Myricks, T 6/22 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	9,000.00
195	0000345853	03334575	Perry, K 6/22 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	9,000.00
195	0000345854	03334780	HAC240001 11/22	01	0000005990	HOME AIDES OF CNY INC	10,139.79	10,139.79
195	0000345855	03334420	718307184	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	240.85	2,441.40



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195	0000345855	03334422	721903441	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	453.72	2,441.40
195	0000345855	03334428	719717605	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	225.40	2,441.40
195	0000345855	03334430	719508426	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	76.58	2,441.40
195	0000345855	03334498	718339393	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	183.97	2,441.40
195	0000345855	03334499	718762511	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	23.72	2,441.40
195	0000345855	03334501	719058166	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	169.00	2,441.40
195	0000345855	03334502	719475089	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	68.76	2,441.40
195	0000345855	03334505	719494668	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-39.98	2,441.40
195	0000345855	03334507	719526964	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	11.27	2,441.40
195	0000345855	03334508	719740953	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	227.60	2,441.40
195	0000345855	03334512	719998601	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	126.38	2,441.40
195	0000345855	03334513	720278845	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	114.14	2,441.40
195	0000345855	03334515	720236157	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	53.88	2,441.40
195	0000345855	03334517	720477306	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	62.06	2,441.40
195	0000345855	03334518	720674480	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	61.42	2,441.40
195	0000345855	03334519	721467926	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	20.42	2,441.40
195	0000345855	03334521	721398162	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	16.97	2,441.40
195	0000345855	03334524	721839843	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	79.00	2,441.40
195	0000345855	03334526	721876753	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	28.33	2,441.40
195	0000345855	03334528	721921047	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	54.94	2,441.40
195	0000345855	03334531	722150497	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	182.97	2,441.40
195	0000345856	03334177	001217129	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	51.55	491.32
195	0000345856	03334180	001217135	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	51.55	491.32
195	0000345856	03334183	001217639	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	17.40	491.32
195	0000345856	03334185	001217644	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	34.80	491.32
195	0000345856	03334188	001217862	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	85.32	491.32



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195	0000345856	03334223	001218863	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	23.16	491.32
195	0000345856	03334226	001218891	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	40.58	491.32
195	0000345856	03334231	001218908	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	69.64	491.32
195	0000345856	03334232	001218916	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	98.04	491.32
195	0000345856	03334771	001219510	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	19.28	491.32
195	0000345857	03334533	19076	01	0000008116	IMAGE INTEGRATOR LLC	700.00	1,425.00
195	0000345857	03334616	19058	01	0000008116	IMAGE INTEGRATOR LLC	725.00	1,425.00
195	0000345858	03334496	0197393-IN	01	0000009813	IMMUNALYSIS CORP	5,141.26	5,141.26
195	0000345859	03334189	IN 230001 11/22	01	0000034017	IN MY FATHERS KITCHEN	22,294.01	22,294.01
195	0000345860	03334310	18693	01	0000023644	INTEGRATED WATER MANAGEMENT	637.66	8,184.83
195	0000345860	03334311	18692	01	0000023644	INTEGRATED WATER MANAGEMENT	336.00	8,184.83
195	0000345860	03334313	18696	01	0000023644	INTEGRATED WATER MANAGEMENT	96.00	8,184.83
195	0000345860	03334591	18657	01	0000023644	INTEGRATED WATER MANAGEMENT	193.75	8,184.83
195	0000345860	03334661	18615	01	0000023644	INTEGRATED WATER MANAGEMENT	6,921.42	8,184.83
195	0000345861	03334794	INT240001 11/22	01	0000006894	INTEGRITY HOME CARE SERVICES	230.08	230.08
195	0000345862	03334537	1654254	01	0000006209	J C SMITH INC	1,337.00	1,337.00
195	0000345863	03334138	SERVICES 12/2/22	01	0000006837	JAF SERVICES INC		
						DBA JIMS SERVICE CENTER	408.25	408.25
195	0000345864	03334657	25132	01	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	7,875.00
195	0000345865	03334699	CT01618 12/22	01	0000035779	JASON T ILLG	1,050.00	1,050.00
195	0000345866	03334663	0222231-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,527.50	1,527.50
195	0000345867	03334808	OVRPMT-Milazzo-009402	01	0000040818	JESSICA A MILAZZO	3,201.31	3,201.31
195	0000345868	03334355	SHAPE REIMB 9/10-12/16/22	01	0000001866	JOHN FEDKIW	413.60	413.60
195	0000345869	03334150	30161	01	0000038894	JOHN JJ RYBINSKI INC		
						TOTAL LAWN CARE & LANDSCAPE	3,400.00	3,400.00
195	0000345870	03334615	02-181115	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	3,558.24	6,494.33
195	0000345870	03334617	02-181116	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	2,936.09	6,494.33
195	0000345871	03334120	30893	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	15,985.00	15,985.00
195	0000345872	03334019	89354791	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,231.10	2,971.10
195	0000345872	03334664	89297333	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,740.00	2,971.10
195	0000345873	03334665	37892655	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	7,380.16	10,391.85
195	0000345873	03334666	38132668	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	3,011.69	10,391.85
195	0000345874	03334680	CT01618 12/22	01	0000039397	JOSEPH R MCCANN	450.00	450.00
195	0000345875	03254712	RENT ASSIST-R. SMITH 2/21-4/21	01	0000014762	JOSEPH TWINAMATSIKO	1,317.00	1,317.00
195	0000345876	03334775	H3012 2022Audit Credit	01	0000039272	JSK SUITES LLC		
						CRESTHILL SUITES EAST	1,128.55	1,128.55
195	0000345877	03334488	665	01	0000004356	KATHLEEN A ROBERTS		
						DBA PESTICIDE TRAINING & CONSULTING	1,980.00	1,980.00
195	0000345878	03334837	RIVE 10-12/22 PNT TRANS	01	0000039956	KAYLA CORSETTE	374.25	374.25
195	0000345879	03334818	OVRPMT-111429-McMAHON	01	0000040817	KELLIE M McMAHON	1,727.81	1,727.81



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195	0000345880	03334884	ENGL 9-12/22 PNT TRANS	01	0000039139	KIMBERLY ENGLISH	1,034.63	1,034.63
195	0000345881	03334543	284552083	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	927.05	2,475.67
195	0000345881	03334545	284635045	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	299.84	2,475.67
195	0000345881	03334547	284634770	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,248.78	2,475.67
195	0000345882	03334516	22-07	01	0000028932	KRISTEN LANDI	13,300.00	13,300.00
195	0000345883	03334135	LAK240001 11/22	01	0000008962	LAKER TRANSPORTATION PROJECT INC	7,356.25	7,356.25
195	0000345884	03334186	10635378	01	0000009562	LANGUAGE LINE SERVICES INC	18.75	18.75
195	0000345885	03334905	20221102 11/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	78,685.56	245,086.02
195	0000345885	03334906	20221101 11/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	166,400.46	245,086.02
195	0000345886	03333704	045248	01	0000040764	LATHAM CENTERS INC	7,805.89	22,040.16
195	0000345886	03333706	045413	01	0000040764	LATHAM CENTERS INC	14,234.27	22,040.16
195	0000345887	03334610	Parking Lot B 1/23	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000345888	03334309	OVRPMT-145800-WATKINS-4	01	0000038654	LESLIE WATKINS	165.34	165.34
195	0000345889	03334787	CT19920 12/1-12/31/22	01	0000019198	LORI TAROLLI	4,781.25	4,781.25
195	0000345890	03334595	82158	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,225.00	2,225.00
195	0000345891	03334627	SIN055999	01	0000021624	MAGNET FORENSICS USA INC	8,330.00	8,330.00
195	0000345892	03334475	M81331	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	13,755.00	13,755.00
195	0000345893	03334302	18208000	01	0000005677	MAZIUK & COMPANY INC	1,090.64	1,090.64
195	0000345894	03334129	20164780	01	0000009753	MCKESSON MEDICAL SURGICAL INC	35.47	248.29
195	0000345894	03334130	20165042	01	0000009753	MCKESSON MEDICAL SURGICAL INC	212.82	248.29
195	0000345895	03334301	2609231	01	0000005776	MEIER SUPPLY CO INC	390.25	390.25
195	0000345896	03334836	KOHA 9-12/22 PNT TRANS	01	0000040393	MELISA KOHAN	176.50	176.50
195	0000345897	03334141	4729	01	0000019314	MELODY A WILKINSON		
						FACE PAINT LADY	90.00	182.70
195	0000345897	03334142	4730	01	0000019314	MELODY A WILKINSON		
						FACE PAINT LADY	92.70	182.70
195	0000345898	03334303	86242000	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	40.29	40.29
195	0000345899	03334304	18588800	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	392.75	392.75
195	0000345900	03334368	989712	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,835.51	12,875.84
195	0000345900	03334427	21428	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,589.45	12,875.84
195	0000345900	03334442	21432	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	5,450.88	12,875.84
195	0000345901	03334594	PSV64136	01	0000006011	MULLEN INDUSTRIAL HANDLING CORP	164.40	586.40
195	0000345901	03334669	PSV64062	01	0000006011	MULLEN INDUSTRIAL HANDLING CORP	422.00	586.40
195	0000345902	03334156	44941423	01	0000009602	MWI VETERINARY SUPPLY INC	3,558.86	4,275.11
195	0000345902	03334160	44955541	01	0000009602	MWI VETERINARY SUPPLY INC	26.32	4,275.11
195	0000345902	03334162	44977024	01	0000009602	MWI VETERINARY SUPPLY INC	736.24	4,275.11
195	0000345902	03334165	44919114	01	0000009602	MWI VETERINARY SUPPLY INC	-46.31	4,275.11
195	0000345903	03334927	8800976631	01	0000021351	MXR IMAGING INC	1,800.00	1,800.00
195	0000345904	03334542	175588	01	0000030399	MYTHICS INC	55,045.53	55,045.53
195	0000345905	03334655	162531	01	0000007294	NATIONAL EMERGENCY COMMUNICATIONS INST		
						NECI	1,019.95	1,019.95
195	0000345906	03334272	1117083	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	225.00	2,550.00
195	0000345906	03334274	1181249	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	150.00	2,550.00





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195	0000345906	03334275	1183682	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	450.00	2,550.00
195	0000345906	03334277	1183683	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	750.00	2,550.00
195	0000345906	03334278	1124756	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	75.00	2,550.00
195	0000345906	03334280	1189218	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	300.00	2,550.00
195	0000345906	03334281	1192026	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	225.00	2,550.00
195	0000345906	03334282	1194654	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	375.00	2,550.00
195	0000345907	03334890	O2122evals1222 2-6/22 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	8,163.00	158,749.46
195	0000345907	03334891	O2223evals1222 9-11/22 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	24,465.00	158,749.46
195	0000345907	03334892	O2222 evals1222 7-8/22 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	3,071.00	158,749.46
195	0000345907	03334893	RS221123145154 7-8/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	605.00	158,749.46
195	0000345907	03334894	SEIT220908125451 7/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	26,277.50	158,749.46
195	0000345907	03334895	SEIT220908134339 8/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	26,213.94	158,749.46
195	0000345907	03334896	SEIT221229160020 9/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	29,700.52	158,749.46
195	0000345907	03334907	SEIT230103110821 10/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	40,253.50	158,749.46
195	0000345908	03334485	INVOICE - 12/20/22 EXAM FEE	01	0000005613	NEW YORK STATE	300.00	300.00
195	0000345909	03334016	186628088-225	01	0000007698	NEXTEL OF NEW YORK INC NEXTEL COMMUNICATIONS	140.67	140.67
195	0000345910	03334289	2255193136 11/18-12/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	238.55	238.55
195	0000345911	03334797	NN-2522-20	01	0000040141	NICOLE CONSTANTINO	651.00	651.00
195	0000345912	03334885	GRAY 9-12/22 PNT TRANS	01	0000039971	NICOLE HESS	570.00	570.00
195	0000345913	03334904	RENT 10-12/22 PNT TRANS	01	0000040810	NORBERTO TINO CERVANTES-RENTERIA	622.88	622.88
195	0000345914	03334452	IN670467	01	0000032125	NORTH AMERICAN RESCUE LLC	2,220.00	2,220.00
195	0000345915	03334670	251097	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,014.24	1,014.24
195	0000345916	03334860	7029303	01	0000036629	NORTHSIDE COLLISION INC	2,634.00	12,000.22
195	0000345916	03334866	7029313	01	0000036629	NORTHSIDE COLLISION INC	9,366.22	12,000.22
195	0000345917	03334759	2023 MEMBERSHIP - VOSS,M	01	0000005615	NYS CO HIGHWAY SUPERINTENDENTS ASSN INC	300.00	300.00
195	0000345918	03334316	10012459417 11/24-12/22/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	143.66	1,571.43
195	0000345918	03334323	10012459441 11/24-12/22/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,344.29	1,571.43
195	0000345918	03334331	10014326390 11/29-12/27/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.70	1,571.43
195	0000345918	03334333	10027366755 10/28-12/27/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	40.50	1,571.43
195	0000345918	03334426	10012459425 11/24-12/23/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.28	1,571.43
195	0000345919	03334523	ONO220003 9/22	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	13,009.50
195	0000345919	03334530	ONO220003 10/22	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	13,009.50
195	0000345919	03334536	ONO220003 11/22	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	13,009.50
195	0000345920	03334785	16422	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	41,000.00	107,186.75



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195	0000345920	03334799	16446	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT		
195	0000345920	03334800	16445	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	49,000.00	107,186.75
195	0000345920	03334802	16444	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2,660.00	107,186.75
195	0000345920	03334804	16443	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	4,030.00	107,186.75
195	0000345920	03334805	16448	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	10,025.00	107,186.75
195	0000345920	03334806	16449	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	107.57	107,186.75
195	0000345921	03334596	NBS18149001	01	0000005454	OTIS ELEVATOR COMPANY	364.18	107,186.75
195	0000345921	03334662	100400972577	01	0000005454	OTIS ELEVATOR COMPANY	332.56	1,433.87
195	0000345922	03333938	01115CO22452515	01	0000008388	OVERDRIVE INC	1,101.31	1,433.87
195	0000345923	03334745	0504021-P104299	01	0000027780	PICS INVENTORY	17,675.03	17,675.03
195	0000345923	03334746	0504021-P104194	01	0000027780	PICS INVENTORY	10,329.48	16,566.90
195	0000345923	03334747	0504021-P104058	01	0000027780	PICS INVENTORY	5,460.42	16,566.90
195	0000345923	03334748	0504021-P104350	01	0000027780	PICS INVENTORY	672.00	16,566.90
195	0000345924	03334648	9389	01	0000006950	PRESENTATION CONCEPTS CORP	105.00	16,566.90
195	0000345925	03333283	2595	01	0000029801	PRESENTATIVE SERVICES INC	2,321.00	2,321.00
195	0000345925	03334597	2596	01	0000029801	PRESENTATIVE SERVICES INC	745.00	12,786.66
195	0000345925	03334598	2597	01	0000029801	PRESENTATIVE SERVICES INC	8,708.33	12,786.66
195	0000345926	03333846	80872	01	0000033833	PRIDE SERVICE INC	3,333.33	12,786.66
195	0000345926	03334191	81078	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	220.50	708.50
195	0000345926	03334195	81080	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	80.25	708.50
195	0000345926	03334200	81079	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	167.00	708.50
195	0000345927	03333270	66332	01	0000040639	PROGRESSIVE BUSINESS SYSTEMS INC	240.75	708.50
195	0000345928	03334607	14589	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	895.00	895.00
195	0000345928	03334609	14880	01	0000038393	DBA CLEANTEC SERVICES	10,660.00	21,320.00
195	0000345929	03334423	2022146	01	0000006620	RAM-TECH ENGINEERS PC	10,660.00	21,320.00
195	0000345930	03334851	DIV230001 12/22	01	0000038189	RICKEY T BROWN	3,322.20	3,322.20
195	0000345931	03334146	003-2	01	0000040619	DIVERSITY-NY LLC	9,666.90	9,666.90
195	0000345932	03334091	mileage 11/22	01	0000001327	ROBERT LYNA	250.00	250.00
195	0000345932	03334119	mileage 12/22	01	0000001327	LYNATUNES	96.25	145.63
195	0000345933	03334614	12/22	01	0000004174	ROGER BOWERS	49.38	145.63
195	0000345934	03334741	17	01	0000019878	RONALD J DILLABOUGH	1,825.00	1,825.00
195	0000345935	03334140	THE240002 11/22	01	0000014841	RJ DILLABOUGH CONTRACTING	600.00	600.00
195	0000345935	03334257	THE240003 11/22	01	0000014841	SALVATION ARMY	4,456.97	12,583.55
195	0000345935	03334279	THE220001 10/22	01	0000014841	SALVATION ARMY	2,802.41	12,583.55
195	0000345935	03334283	THE220001 11/22	01	0000014841	SALVATION ARMY	2,701.50	12,583.55
195	0000345936	03334145	99695	01	0000019458	SALVATION ARMY	2,622.67	12,583.55
195	0000345936	03334145	99695	01	0000019458	SANDRA FIORAMONTI	500.00	500.00
195	0000345936	03334145	99695	01	0000019458	ARTISTIC INNOVATIONS VISUAL ARTS	500.00	500.00





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195	0000345937	03334228	0023747569 1/23	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	713.69
195	0000345937	03334729	0023565432 1/23	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	713.69
195	0000345938	03334646	Francko,G 12/4/2022	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,895.00	2,895.00
195	0000345939	03334697	PH120622CBISN	01	0000040626	SCOTT ALLEN		
						SEA PRODUCTS	495.00	495.00
195	0000345940	03334058	SEL240001 11/22	01	0000022513	SELF DIRECT INC	1,460.73	1,460.73
195	0000345941	03334778	B16305218	01	0000007689	SHI INTERNATIONAL CORP	471.45	471.45
195	0000345942	03334672	41989086	01	0000005446	SID TOOL CO INC		
						MSC INDUSTRIAL SUPPLY CO	1,550.40	1,550.40
195	0000345943	03334673	944568972	01	0000038336	SIGNIFY NORTH AMERICA CORP		
						COOPER LIGHTING LLC	9,600.00	9,600.00
195	0000345944	03334723	8675	01	0000040284	SMARTECH SYSTEMS INC	14,652.00	14,652.00
195	0000345945	03334117	5137740343	01	0000035902	SONOVA USA INC	2,694.24	2,694.24
195	0000345946	03334118	SCINV686760	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	767.20	11,097.67
195	0000345946	03334153	INV2789578	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	9,480.00	11,097.67
195	0000345946	03334832	SCINV687913	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	850.47	11,097.67
195	0000345947	03334122	2023	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	100.00
195	0000345948	03334846	8068384142	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	554.70	554.70
195	0000345949	03334514	EventWINTERFAIR2023	01	0000032813	STEVEN L BECKER		
						PREMIER PROMOTIONS	10,000.00	10,000.00
195	0000345950	03334682	308297	01	0000005760	SUBURBAN HARDWARE INC	8.60	8.60
195	0000345951	03334381	128218954-0006	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	760.35	3,795.70
195	0000345951	03334382	128218954-0007	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	760.35	3,795.70
195	0000345951	03334675	133313324-0001	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	2,275.00	3,795.70
195	0000345952	03334726	10451289	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,036.97	11,931.60
195	0000345952	03334727	10451282	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	921.64	11,931.60
195	0000345952	03334728	10501657	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,676.29	11,931.60
195	0000345952	03334731	10501655	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,819.71	11,931.60
195	0000345952	03334732	10501652	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,222.51	11,931.60
195	0000345952	03334733	10584571	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	701.39	11,931.60
195	0000345952	03334734	10584337	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	533.21	11,931.60
195	0000345952	03334735	10647407	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,146.42	11,931.60
195	0000345952	03334736	10632414	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	802.99	11,931.60
195	0000345952	03334738	10631504	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,509.77	11,931.60



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195	0000345952	03334739	10676687	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	560.70	11,931.60
195	0000345953	03334312	OVRPMT-Sustain Neigh-036034	01	0000040005	SUSTAINABLE NEIGHBORHOODS LLC	350.20	350.20
195	0000345954	03334882	WALA 9-12/22 PNT TRANS	01	0000040055	SYLVIA WALAK	287.63	399.76
195	0000345954	03334883	WALA 7-8/22 PNT TRANS	01	0000040055	SYLVIA WALAK	112.13	399.76
195	0000345955	03334902	CB220928144133 6/22 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,632.89	5,449.35
195	0000345955	03334903	CB220928143842 5/22 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,816.46	5,449.35
195	0000345956	03334088	12/7-12/23/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	1,452.00	1,821.00
195	0000345956	03334767	12/31/22-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	369.00	1,821.00
195	0000345957	03334273	150047	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	205.00	205.00
195	0000345958	03334173	SYR220007 11/22	01	0000005687	SYRACUSE UNIVERSITY	9,430.49	9,430.49
195	0000345959	03334613	INV63190	01	0000039845	TARGET SOLUTIONS LEARNING LLC VECTOR SOLUTIONS	3,798.40	3,798.40
195	0000345960	03334604	994496	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	50.00	575.00
195	0000345960	03334605	994495	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	70.00	575.00
195	0000345960	03334833	1001962	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	455.00	575.00
195	0000345961	03334713	7197 11/22	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	665.73	665.73
195	0000345962	03334817	OVRPMT-106425-BARRY	01	0000040813	TINA BARRY	1,481.08	1,481.08
195	0000345963	03334544	TOO220001 1/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345963	03334548	TOO220001 2/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345963	03334549	TOO220001 3/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345963	03334550	TOO220001 4/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345963	03334556	TOO220001 5/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345963	03334560	TOO220001 6/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345963	03334563	TOO220001 7/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345963	03334571	TOO220001 8/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345963	03334577	TOO220001 9/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345963	03334583	TOO220001 10/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345963	03334589	TOO220001 11/22	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	4,908.98	53,998.78
195	0000345964	03334069	5917584	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,582.97	3,582.97
195	0000345965	03333834	489888867	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,411.19	6,464.58
195	0000345965	03334237	490233533	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	63.19	6,464.58
195	0000345965	03334241	490232568	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	6,464.58
195	0000345965	03334242	490211265	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	48.42	6,464.58
195	0000345965	03334876	490200375	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	621.78	6,464.58
195	0000345965	03334909	490198249	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	824.08	6,464.58
195	0000345965	03334916	490209657	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	119.77	6,464.58



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195	0000345965	03334924	490235215	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	46.15	6,464.58
195	0000345966	03334059	1011053	01	0000005828	TOWN OF CAMILLUS	56.60	56.60
195	0000345967	03333941	420152-0 9/6-11/28/22	01	0000005830	TOWN OF CLAY	5,511.90	5,511.90
195	0000345968	03334938	11000835600 12/1/22-1/1/23	01	0000005831	TOWN OF DEWITT	2,629.81	5,744.83
195	0000345968	03334939	11000916300 12/1/22-1/1/23	01	0000005831	TOWN OF DEWITT	3,115.02	5,744.83
195	0000345969	03334913	CT15420 11/22	01	0000005839	TOWN OF POMPEY	100,000.00	100,000.00
195	0000345970	03334911	179964 12/22	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	180.80	180.80
195	0000345971	03334227	3025400610	01	0000018802	TRINITY SERVICES GROUP INC	21,349.83	103,991.92
195	0000345971	03334230	3025400604	01	0000018802	TRINITY SERVICES I LLC	20,413.49	103,991.92
195	0000345971	03334234	3025400608	01	0000018802	TRINITY SERVICES GROUP INC	21,611.57	103,991.92
195	0000345971	03334238	3025400607	01	0000018802	TRINITY SERVICES I LLC	6,999.32	103,991.92
195	0000345971	03334455	2239700659	01	0000018802	TRINITY SERVICES GROUP INC	12,816.64	103,991.92
195	0000345971	03334471	3025400611	01	0000018802	TRINITY SERVICES I LLC	20,801.07	103,991.92
195	0000345972	03334676	27595	01	0000032077	TRW ELECTRIC AND SUPPLY COMPANY LLC	1,738.67	1,738.67
195	0000345973	03334816	1307466 12/22	01	0000000203	UNIFIRST CORP	439.42	1,395.02
195	0000345973	03334820	1307464 12/22	01	0000000203	UNIFIRST CORP	245.88	1,395.02
195	0000345973	03334821	1307463 12/22	01	0000000203	UNIFIRST CORP	709.72	1,395.02
195	0000345974	03334431	13X232 10/22/22	01	0000008473	UNITED PARCEL SERVICE INC	445.56	3,844.00
195	0000345974	03334433	13X232 10/29/22	01	0000008473	UNITED PARCEL SERVICE INC	322.64	3,844.00
195	0000345974	03334434	13X232 11/5/22	01	0000008473	UNITED PARCEL SERVICE INC	368.31	3,844.00
195	0000345974	03334435	13X232 11/12/22	01	0000008473	UNITED PARCEL SERVICE INC	567.63	3,844.00
195	0000345974	03334436	13X232 11/19/22	01	0000008473	UNITED PARCEL SERVICE INC	446.91	3,844.00
195	0000345974	03334437	13X232 11/26/22	01	0000008473	UNITED PARCEL SERVICE INC	351.18	3,844.00
195	0000345974	03334438	13X232 12/3/22	01	0000008473	UNITED PARCEL SERVICE INC	294.97	3,844.00
195	0000345974	03334439	13X232 12/10/22	01	0000008473	UNITED PARCEL SERVICE INC	358.04	3,844.00
195	0000345974	03334440	13X232 12/17/22	01	0000008473	UNITED PARCEL SERVICE INC	314.84	3,844.00
195	0000345974	03334441	13X232 12/24/22	01	0000008473	UNITED PARCEL SERVICE INC	373.92	3,844.00
195	0000345975	03334477	237181	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	65.00	314.00
195	0000345975	03334478	237182	01	0000006714	AAA EXTERMINATORS THE CRITTER RIDDERS VALLEY MANAGEMENT ASSOCIATES INC	52.00	314.00
195	0000345975	03334479	237183	01	0000006714	AAA EXTERMINATORS THE CRITTER RIDDERS VALLEY MANAGEMENT ASSOCIATES INC	197.00	314.00
195	0000345976	03334233	122722	01	0000034855	VANESSA JOHNSON	600.00	600.00
195	0000345977	03334079	04539 11/30-12/14/22	01	0000005850	VILLAGE OF SOLVAY	5.04	5.04
195	0000345978	03334679	5199719	01	0000005941	VP SUPPLY CORPORATION	56.00	56.00
195	0000345979	03312091	8808818521	01	0000009703	VWR INTERNATIONAL LLC	262.30	262.30
195	0000345980	03334219	82324	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	216.60	216.60
195	0000345981	03333858	9419776331	01	0000019329	WASSERSTROM COMPANY	472.27	472.27
195	0000345982	03333868	3615376-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC	105.00	4,360.21
195	0000345982	03334197	3610281-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	1,652.08	4,360.21



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195	0000345982	03334443	3615381-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000345982	03334444	3615382-0450-0	01	0000008546	WASTE MANAGEMENT SYR HAULING	345.20	4,360.21
195	0000345982	03334445	3615380-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	4,360.21
195	0000345982	03334599	3613084-0450-4	01	0000008546	WASTE MANAGEMENT SYR HAULING	215.75	4,360.21
195	0000345982	03334602	3613025-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC	542.55	4,360.21
195	0000345982	03334603	3613404-0450-4	01	0000008546	WASTE MANAGEMENT SYR HAULING	275.44	4,360.21
195	0000345982	03334606	3615377-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC	336.88	4,360.21
195	0000345982	03334810	3615384-0450-6	01	0000008546	WASTE MANAGEMENT SYR HAULING	247.38	4,360.21
195	0000345982	03334814	3615379-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	96.90	4,360.21
195	0000345983	03331500	20INV000263400	01	0000019005	WASTE MANAGEMENT SYR HAULING	370.43	4,360.21
195	0000345984	03334692	1228	01	0000039938	WASTEQUIP INC	2,296.00	2,296.00
195	0000345985	03334932	APP-016-Dryer	01	0000023695	WCB CARPET CARE	859.00	859.00
195	0000345986	03334212	182542	01	0000007905	BYRNES CHEM DRY	1,341,033.78	1,341,033.78
195	0000345986	03334380	209039	01	0000007905	WENDEL ENERGY SERVICES LLC	1,049.50	2,450.05
195	0000345986	03334694	227537	01	0000007905	WESCO DISTRIBUTION INC	23.55	2,450.05
195	0000345987	03333950	18064733	01	0000008742	WESCO DISTRIBUTION INC	1,377.00	2,450.05
195	0000345987	03333952	18120476	01	0000008742	WEST PUBLISHING CORP	718.00	1,044.54
195	0000345988	03334447	266670	01	0000039357	THOMSON REUTERS	326.54	1,044.54
195	0000345989	03333919	401844	01	0000022172	WEST PUBLISHING CORP	105.52	105.52
195	0000345990	03334600	WHO220002 8/22	01	0000000277	THOMSON REUTERS	1,397.48	1,397.48
195	0000345990	03334757	WHO220002 9/22	01	0000000277	WHA ELEVEN LLC	3,233.81	87,891.97
195	0000345990	03334760	WHO220002 10/22	01	0000000277	DBA EAST SYRACUSE CHEVROLET	6,333.13	87,891.97
195	0000345990	03334764	WHO220002 11/22	01	0000000277	WHITE CONVEYORS INC	5,437.87	87,891.97
195	0000345990	03334855	WHO230001 6/22	01	0000000277	WHOLE ME INC	5,472.34	87,891.97
195	0000345990	03334857	WHO230001 7/22	01	0000000277	WHOLE ME INC	12,121.59	87,891.97
195	0000345990	03334859	WHO230001 8/22	01	0000000277	WHOLE ME INC	11,236.40	87,891.97
195	0000345990	03334861	WHO230001 9/22	01	0000000277	WHOLE ME INC	10,964.76	87,891.97
195	0000345990	03334863	WHO230001 10/22	01	0000000277	WHOLE ME INC	9,072.45	87,891.97
195	0000345990	03334864	WHO230001 11/22	01	0000000277	WHOLE ME INC	9,647.39	87,891.97
195	0000345991	03334131	925	01	0000040144	WHOLE ME INC	14,372.23	87,891.97
195	0000345991	03334132	936	01	0000040144	WILLIAM E WEGMAN	875.00	11,875.00
195	0000345992	03334621	2018	01	0000005956	IMAGE PROPERTY MAINTENANCE	11,000.00	11,875.00
195	0000345993	03334763	673-2598 12/25/22-1/24/23	01	0000015259	IMAGE PROPERTY MAINTENANCE	47,250.00	47,250.00
195	0000345993	03334766	673-1681 12/25/22-1/24/23	01	0000015259	WILMAC BUSINESS EQUIPMENT CO INC	30.18	431.10
195	0000345994	03334838	677665	01	0000027211	WINDSTREAM CORPORATION	400.92	431.10
						DBA WINSTREAM COMMUNICATIONS	304.05	304.05



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195	0000345995	03334363	8473	01	000007464	WIRELESS BUSINESS GROUP LLC	124.00	124.00
195	0000345996	03334879	TAVO 9-12/22 PNT TRANS	01	0000040425	ZACHARY TAVOLARO	960.50	960.50
195	0000345997	03334601	15815	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	505.34	505.34
195	0000345998	03334835	ZHAO 9-10/22 PNT TRANS	01	0000040783	ZHUO YU ZHAO	94.50	94.50
195	0000345999	03334783	W/E 1/6/23	31	0000015256	ONONDAGA COUNTY	865.49	865.49
195	0000346000	03334244	W/E 1/6/23	33	0000015219	ONONDAGA COUNTY	35.09	109.57
195	0000346000	03334379	W/E 1/6/23-2	33	0000015219	ONONDAGA COUNTY	30.56	109.57
195	0000346000	03334712	W/E 1/6/23-3	33	0000015219	ONONDAGA COUNTY	43.92	109.57
195	0000346001	03334049	REIMB CERT FEE & EXAM FEE 2022	33	0000040771	TRISTAN DUGER	262.00	262.00
195	0000346002	03334449	mileage 10/22	35	0000012616	VICTOR MIGGIANI	146.88	146.88
195	0000346003	03334460	LIVERPOOL NY 12/20/22	39	0000027298	CAROL HOLBROOK	24.00	24.00
195	0000346004	03334465	mileage 10/22	43	0000002918	BOBBI JO SNYDER	116.88	116.88
195	0000346005	03334175	mileage 10/22	43	0000001586	DEBRA LEWIS	10.63	10.63
195	0000346006	03333453	Cleveland OH 10/1-10/6/22	43	0000001028	SAMANTHA J STARKEY	129.00	129.00
195	0000346007	03334057	SUPPLIES 11/7-11/21/22	65	0000040811	EVAN MILHOLLAND	237.44	237.44
195	0000346008	03334503	mileage 12/22	73	0000004255	ANISSA CLEMONS	193.75	193.75
195	0000346009	03334389	mileage 12/22	73	0000039126	SHANNON ROTH	190.00	190.00
195	0000346010	03334352	Oriskany NY 11/22-11/30/22	79	0000040792	BRITTANY HOUSE	75.00	75.00
195	0000346011	03334346	Oriskany NY 11/22-11/30/22	79	0000040804	FRANK WEST	75.00	75.00
195	0000346012	03334350	Oriskany NY 11/22-11/30/22	79	0000040790	JOSHUA MAJCHZRK	75.00	75.00
195	0000346013	03334353	Oriskany NY 11/22-11/30/22	79	0000040793	KALLIE HEFFRON	75.00	75.00
195	0000346014	03334345	Oriskany NY 11/22-11/30/22	79	0000040803	LEVI TAYLOR	75.00	75.00
195	0000346015	03334342	Oriskany NY 11/22-11/30/22	79	0000040800	MILAN PECHIVA	75.00	75.00
195	0000346016	03334351	Oriskany NY 11/22-11/30/22	79	0000040791	NOAH LABBATE	75.00	75.00
195	0000346017	03334464	W/E 1/6/23	79	0000015218	ONONDAGA COUNTY	521.90	521.90
195	0000346018	03334354	Oriskany NY 11/22-11/30/22	79	0000040807	QUOC NGUYEN	75.00	75.00
195	0000346019	03334344	Oriskany NY 11/22-11/30/22	79	0000040802	SULLY SULLIVAN	75.00	75.00
195	0000346020	03334349	Oriskany NY 11/22-11/30/22	79	0000040789	THOMAS MURFITT	75.00	75.00
195	0000346021	03334343	Oriskany NY 11/22-11/30/22	79	0000040801	THOMAS SKINNER	75.00	75.00
195	0000346022	03334347	Oriskany NY 11/22-11/30/22	79	0000040805	TYLER WHITE	75.00	75.00
195	0000346023	03334618	mileage 10/22	81	0000004765	DONALD CUSHMAN JR	287.50	287.50
195	0000346024	03334409	mileage 12/22	82	0000000747	CYNTHIA D JASPER	119.00	119.00
195	0000346025	03334139	mileage 12/22	82	0000005329	DIANA PEARSON	30.00	30.00
195	0000346026	03334784	mileage 11/22	82	0000002865	GERALDINE C ROSELLI	95.00	137.50
195	0000346026	03334786	mileage 12/22	82	0000002865	GERALDINE C ROSELLI	42.50	137.50
195	0000346027	03334912	MILEAGE 10/22	82	0000035999	HEATHER HUDSON	45.63	45.63
195	0000346028	03334798	mileage 11/22	82	0000003292	JENNIFER SHAFFER	35.00	89.38
195	0000346028	03334801	mileage 12/22	82	0000003292	JENNIFER SHAFFER	54.38	89.38
195	0000346029	03334334	mileage 11/22	82	0000040127	LISA CRANDALL	100.63	100.63
195	0000346030	03334875	mileage 12/22	82	0000040820	LISA LEMURA	10.00	146.00
195	0000346030	03334877	Parking 12/22	82	0000040820	LISA LEMURA	136.00	146.00
195	0000346031	03334324	mileage 11/22	83	0000002809	ANDREA LEVANDOWSKI	606.88	606.88
195	0000346032	03334910	mileage 12/22	83	0000040325	JAMES DENIG	178.13	178.13
195	0000346033	03334137	mileage 12/22	83	0000004858	KELLIE FALANGA	118.13	118.13
195	0000346034	03334457	mileage 12/22	83	0000039698	LANIQUA RUFFIN	68.75	68.75
195	0000346035	03334644	mileage 9/22	83	0000025017	LAUREN DOOHER	206.88	466.88
195	0000346035	03334647	mileage 10/22	83	0000025017	LAUREN DOOHER	197.50	466.88
195	0000346035	03334652	mileage 11/22	83	0000025017	LAUREN DOOHER	62.50	466.88
195	0000346036	03334770	mileage 12/22	83	0000039386	MICHAEL FARNEY	110.88	110.88
195	0000346037	03334830	mileage 12/22	83	0000033712	NADINE GILMORE	367.50	367.50
195	0000346038	03334839	mileage 11/22	83	0000038698	RASHEEDA THOMAS	100.63	343.13





Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 01/06/2023  
Payment Cycle: VENDOR

RUN DATE: 1/5/2023  
RUN TIME: 8:14:24 AM  
PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346038	03334871	mileage 12/22	83	0000038698	RASHEEDA THOMAS	242.50	343.13
195	0000346039	03334765	mileage 12/22	83	0000039392	RUDY FARSACI	325.00	325.00
							4,431,478.62	4,431,478.62
SCHEDULED PAYMENTS SELECTED:					492			
TOTAL VOUCHERS PAID:					492			
TOTAL CHECKS WRITTEN:					272			
CHECKS USED:					195-0000345768 THRU 195-0000346039			
OVERFLOW CHECKS:								