



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347199	03339159	10831972	01	0000008690	4 IMPRINT INC FKA NELSON MARKETING		
195	0000347200	03338591	146	01	0000039306	441 SALINA LLC	2,105.57	2,105.57
195	0000347200	03338592	143	01	0000039306	441 SALINA LLC	630.00	2,940.00
195	0000347200	03338593	144	01	0000039306	441 SALINA LLC	630.00	2,940.00
195	0000347200	03338594	145	01	0000039306	441 SALINA LLC	350.00	2,940.00
195	0000347200	03338595	148	01	0000039306	441 SALINA LLC	350.00	2,940.00
195	0000347200	03338597	147	01	0000039306	441 SALINA LLC	630.00	2,940.00
195	0000347201	03338877	Burns,H 1/12/2023	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	350.00	2,940.00
195	0000347202	03338829	1557992	01	0000022022	A VERDI LLC	2,220.00	2,220.00
195	0000347203	03338870	7859	01	0000034160	AAA QUICK PLOWS & LAWNS INC	85.00	85.00
195	0000347203	03338872	7937	01	0000034160	AAA QUICK PLOWS & LAWNS INC	105.00	562.50
195	0000347203	03338874	10,067	01	0000034160	AAA QUICK PLOWS & LAWNS INC	210.00	562.50
195	0000347204	03338946	13	01	0000039951	ABBY C HEATER	247.50	562.50
195	0000347205	03339238	VEHICLE REPAIR B. LASHOMB 2/23	01	0000040868	ACRYLIC DESIGN INC	88.20	88.20
195	0000347206	03338860	37074	01	0000000340	ACTION PRINTWEAR INC	1,593.30	1,593.30
195	0000347207	03338981	0562890-IN	01	0000008015	ACTION TARGET INC	1,216.00	1,216.00
195	0000347208	03338716	SY2012115	01	0000006146	ADMAR SUPPLY CO INC	207.98	207.98
195	0000347209	03338418	403059958 2/23	01	0000034559	ADT US HOLDINGS INC	704.63	704.63
195	0000347210	03339335	423026906	01	0000021745	ADT LLC DBA ADT SECURITY SERVICES	61.18	61.18
195	0000347211	03338729	22652	01	0000006503	AIR PRODUCTS AND CHEMICALS INC	2,186.87	2,186.87
195	0000347212	03338460	196317	01	0000007342	AIRSIDE TECHNOLOGY CORP	4,200.00	4,200.00
195	0000347212	03338680	196064	01	0000007342	AJ MEDICAL PRODUCTS LLC	89.70	464.14
195	0000347212	03338685	196098	01	0000007342	AJ MEDICAL PRODUCTS LLC	199.40	464.14
195	0000347213	03338550	18068100	01	0000040547	AJ MEDICAL PRODUCTS LLC	175.04	464.14
195	0000347213	03338552	18208001	01	0000040547	AJEO ENTERPRISES INC	794.50	2,141.92
195	0000347213	03338553	18272900	01	0000040547	AJEO ENTERPRISES INC	71.62	2,141.92
195	0000347213	03338935	18160500	01	0000040547	AJEO ENTERPRISES INC	299.00	2,141.92
195	0000347214	03337236	R811001245:01	01	0000040467	AJEO ENTERPRISES INC	976.80	2,141.92
195	0000347214	03338663	X811010664:01	01	0000040467	ALLEGIANCE TRUCKS LLC	5,861.02	8,433.91
195	0000347214	03338664	X811010828:01	01	0000040467	ALLEGIANCE TRUCKS LLC	539.47	8,433.91
195	0000347214	03338665	X811010733:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-86.61	8,433.91
195	0000347214	03339273	X811009695:01	01	0000040467	ALLEGIANCE TRUCKS LLC	56.81	8,433.91
195	0000347214	03339275	X811010565:01	01	0000040467	ALLEGIANCE TRUCKS LLC	173.22	8,433.91
195	0000347215	03338761	01063081	01	0000006649	AMCHAR WHOLESALE INC	1,890.00	8,433.91
195	0000347216	03337967	2023 Membership 102132-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	5,351.25	5,351.25
195	0000347217	03338332	0731483	01	0000006928	AMERICAN ROCK SALT CO LLC	55.00	55.00
195	0000347217	03338333	0731116	01	0000006928	AMERICAN ROCK SALT CO LLC	4,243.34	427,796.49
195	0000347217	03338730	011827 1/1-1/31/23	01	0000006928	AMERICAN ROCK SALT CO LLC	2,119.13	427,796.49
195	0000347218	03338329	RENT ASSIST F. THOMAS 2/23-2	01	0000025736	AMERICAN ROCK SALT CO LLC	421,434.02	427,796.49
195	0000347219	03338662	ARI220002 11/22	01	0000006377	ANDREW CLARK	1,018.00	1,018.00
195	0000347219	03338666	ARI220002 12/22	01	0000006377	GREYSTONE PROPERTY LLC	3,459.97	6,643.62
195	0000347220	03339061	Reentry Task Force 2/1/23	01	0000041393	ARISE CHILD & FAMILY SERVICE INC	3,183.65	6,643.62
195	0000347221	03338598	210398879	01	0000005222	ASHLEY MENIFEE	150.00	150.00
						B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	207.80	3,775.10



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347221	03339197	210532359	01	0000005222	B & H FOTO & ELECTRONICS CORP		
						B & H PHOTO-VIDEO-PRO AUDIO	3,567.30	3,775.10
195	0000347222	03338863	CT20118-3756.29-NO 33-12/31/22	01	0000006142	BARTON & LOGUIDICE DPC	417.99	417.99
195	0000347223	03339146	66810	01	0000007295	BIG RED TOWING LLC	825.00	825.00
195	0000347224	03339207	897036MS 11/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	13,466.75	13,466.75
195	0000347225	03338408	INV1867464	01	0000009162	BOB BARKER COMPANY INC	231.42	1,225.56
195	0000347225	03338443	INV1868063	01	0000009162	BOB BARKER COMPANY INC	382.50	1,225.56
195	0000347225	03338700	INV1859683	01	0000009162	BOB BARKER COMPANY INC	84.00	1,225.56
195	0000347225	03339155	INV1869298	01	0000009162	BOB BARKER COMPANY INC	527.64	1,225.56
195	0000347226	03339052	105710	01	0000006301	BON-TON GLASS SYRACUSE INC	1,350.00	1,350.00
195	0000347227	03339144	Refund Health Insurance	01	0000041404	BRET ROBINSON	279.28	279.28
195	0000347228	03339209	RS230202111524 1/23 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	2,970.00	2,970.00
195	0000347229	03338516	30362554	01	0000005794	CAMFIL USA INC	632.88	4,045.90
195	0000347229	03338519	30360216	01	0000005794	CAMFIL USA INC	483.84	4,045.90
195	0000347229	03339151	30363992	01	0000005794	CAMFIL USA INC	2,929.18	4,045.90
195	0000347230	03339175	mileage 10/22	01	0000025292	CAMILLE MORANO	168.13	168.13
195	0000347231	03339085	04280 1/23	01	0000007992	CAMILLUS ANIMAL CLINIC PC	548.64	936.34
195	0000347231	03339168	0571986	01	0000007992	CAMILLUS ANIMAL CLINIC PC	32.50	936.34
195	0000347231	03339169	0573367	01	0000007992	CAMILLUS ANIMAL CLINIC PC	177.60	936.34
195	0000347231	03339172	0573370	01	0000007992	CAMILLUS ANIMAL CLINIC PC	177.60	936.34
195	0000347232	03338741	308698	01	0000009658	CAMPBELL SCIENTIFIC INC	2,130.00	2,130.00
195	0000347233	03338920	IN1318308	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	14,640.00	14,640.00
195	0000347234	03338405	11345	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	4,929.98	10,514.71
195	0000347234	03338746	11286	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	4,984.73	10,514.71
195	0000347234	03339135	11205	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	10,514.71
195	0000347234	03339136	11211	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	10,514.71
195	0000347234	03339137	11247	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	10,514.71
195	0000347234	03339139	11307	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	300.00	10,514.71
195	0000347234	03339142	11332	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	90.00	10,514.71
195	0000347235	03338511	63547536-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	76.27	76.27
195	0000347236	03338308	Refund Health Insurance	01	0000040877	CATHRYMN BAUER	66.52	66.52
195	0000347237	03338738	GD10566	01	0000008547	CDW GOVERNMENT INC	18.90	18.90
195	0000347238	03337139	68338	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,080.00	1,080.00
195	0000347239	03337091	1076 Lynch Rd	01	0000040849	CESAR VEGA	10,000.00	10,000.00
195	0000347240	03339340	EBXF420020230202	01	0000029411	CH2M HILL ENGINEERING PA	2,223.38	2,223.38
195	0000347241	03338973	IN172667	01	0000040461	CHARGEPOINT INC	1,380.00	1,380.00
195	0000347242	03338303	Refund Health Insurance-2	01	0000001937	CHARLENE C PEIL	122.60	122.60
195	0000347243	03338264	40906	01	0000006856	CHARLES SIGNS INC	392.00	392.00
195	0000347244	03339140	143262601 2/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	216.72	339.01
195	0000347244	03339198	141955901 2/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	122.29	339.01
195	0000347245	03338945	20230120	01	0000032122	CHRISTINE A HAYES	144.90	144.90
195	0000347246	03338890	202305419	01	0000041387	CNS ENVIRONMENT CORP	550.00	550.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347247	03338325	INV40285	01	0000009077	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC	4,020.00	4,020.00
195	0000347248	03338748	3447071	01	0000037861	CONVERGEONE INC	14,753.01	14,753.01
195	0000347249	03338346	S050285132.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000347249	03338348	S050285132.003	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	405.42	867.19
195	0000347249	03338507	S050689054.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	140.05	867.19
195	0000347249	03338933	S048769934.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	51.87	867.19
195	0000347250	03338352	30095047	01	0000006559	COOPER ELECTRIC SUPPLY COMPANY INC	269.85	867.19
195	0000347251	03338990	OPT220002 10/22	01	0000039282	CORROSION PRODUCTS INC	4,365.45	4,365.45
195	0000347251	03338994	OPT220002 11/22	01	0000039282	CURTIS A CHAPLIN	1,400.00	4,000.00
195	0000347251	03338998	OPT220002 12/22	01	0000039282	OPTION ZERO LLC	1,400.00	4,000.00
195	0000347252	03338869	22883	01	0000006717	CURTIS A CHAPLIN	1,200.00	4,000.00
195	0000347253	03338451	mileage 1/23	01	0000030956	OPTION ZERO LLC	279.00	279.00
195	0000347254	03338605	Refund Health Insurance	01	0000041382	MICHAEL GRIMM SERVICES INC	82.53	82.53
195	0000347255	03338611	Proctor Exam 1/28/23	01	0000005031	DAVID ROMANO	51.32	51.32
195	0000347256	03339201	RS230131185244 1/23 RS	01	0000002452	DAVID SCHAAP	111.03	111.03
195	0000347257	03339231	14001M170400 1/19/23	01	0000015244	DAWN A NOLAN	1,890.00	1,890.00
195	0000347258	03338515	Arrowood,L 1/23 Board	01	0000007770	DEBORAH A PALCZYNSKI-SAVACOO	22.04	22.04
195	0000347258	03339152	Jaffe,I 1/23 Board	01	0000007770	DEPARTMENT OF WATER	13,609.31	22,582.57
195	0000347259	03338307	Refund Health Insurance	01	0000040876	DEVEREUX FOUNDATION	8,973.26	22,582.57
195	0000347260	03338312	Refund Health Insurance	01	0000041384	DEVEREUX FLORIDA	66.52	66.52
195	0000347261	03338310	Refund Health Insurance	01	0000041381	DEVEREUX FOUNDATION	245.20	245.20
195	0000347262	03338753	26863	01	0000039884	DEVEREUX FLORIDA	142.56	142.56
195	0000347263	03338775	948466316	01	0000008366	DIEDRE BURCH	10,453.95	10,453.95
195	0000347264	03338514	806327.1	01	0000008113	E-HAZARD	6,592.05	6,592.05
195	0000347265	03338314	Refund Health Insurance	01	0000041385	EATON CORP	102.36	102.36
195	0000347266	03339212	RS230206084901 1/23 RS	01	0000040569	COOPER LIGHTING LLC	279.24	279.24
195	0000347266	03339213	RS230206084958 1/23 RS	01	0000040569	EDWARD JOY ELECTRIC LLC	1,620.00	6,525.00
195	0000347267	03338892	1/23	01	0000038232	EILEEN MIDDLEY	4,905.00	6,525.00
195	0000347268	03338857	Refund Food Permit Fee	01	0000041389	EMILY BARLOTTA	506.63	506.63
195	0000347269	03339145	Refund Health Insurance	01	0000041405	EMILY BARLOTTA	130.00	130.00
195	0000347270	03338883	Marick,P 1/19/2023	01	0000019454	ERIC MALISZEWSKI	71.28	71.28
195	0000347271	03338644	NYSY169963	01	0000008735	EUGEE KOLOSKI	2,220.00	2,220.00
195	0000347272	03337983	802302225	01	0000009429	FARONE & SON INC	104.94	104.94
195	0000347272	03338503	800774353	01	0000009429	FASTENAL COMPANY	18.13	563.08
195	0000347272	03338504	800074978	01	0000009429	FEDERAL EXPRESS CORPORATION	35.56	563.08
						FEDEX	8.03	563.08



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347272	03338784	798054822	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	501.36	563.08
195	0000347273	03338932	8655720	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	495.60	495.60
195	0000347274	03338776	27110	01	0000006512	FILTREC CORP	3,052.00	3,052.00
195	0000347275	03339116	Winter 2023 CB SUP	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	4,982.00	4,982.00
195	0000347276	03339314	349119 1/23	01	0000009380	FLEETPRIDE INC	683.90	2,854.41
195	0000347276	03339316	349120 1/23	01	0000009380	FLEETPRIDE INC	2,170.51	2,854.41
195	0000347277	03339278	105355579	01	0000009380	FLEETPRIDE INC	517.29	517.29
195	0000347278	03338494	Supply Reimbursement 1/20/23	01	0000001407	FRANK ERNENWEIN	38.75	38.75
195	0000347279	03338787	18845	01	0000008686	FRESH-FLO CORPORATION	3,660.96	3,660.96
195	0000347280	03338698	S000295-IN	01	0000006159	FUNCTIONAL COMMUNICATIONS CORP	775.20	775.20
195	0000347281	03339138	676673	01	0000004045	FUTURE TECH ENTERPRISE INC	653.44	653.44
195	0000347282	03338433	96455	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,200.00
195	0000347282	03338861	98033	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,200.00
195	0000347282	03338868	98034	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,200.00
195	0000347282	03338873	98035	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,200.00
195	0000347282	03338875	98036	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,200.00
195	0000347282	03338878	98037	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,200.00
195	0000347283	03339236	SEC DEPOSIT S. DAVIS 2/23	01	0000038600	GAGE HARRNACKER BIGGER PICTURE DEVELOPMENTS LLC	950.00	1,742.00
195	0000347283	03339237	RENT ASSIST S. DAVIS 2/23	01	0000038600	GAGE HARRNACKER BIGGER PICTURE DEVELOPMENTS LLC	792.00	1,742.00
195	0000347284	03338449	Winter 2023 CB SUP I	01	0000005997	GENESEE COMMUNITY COLLEGE	1,444.33	1,444.33
195	0000347285	03338522	203225	01	0000009234	GENUINE PARTS COMPANY	24.52	548.80
195	0000347285	03338523	203229	01	0000009234	GENUINE PARTS COMPANY	26.58	548.80
195	0000347285	03338701	2300-774834	01	0000009234	GENUINE PARTS COMPANY	386.54	548.80
195	0000347285	03339285	2300-775303	01	0000009234	GENUINE PARTS COMPANY	67.26	548.80
195	0000347285	03339287	2300-775730	01	0000009234	GENUINE PARTS COMPANY	7.46	548.80
195	0000347285	03339288	2300-776077	01	0000009234	GENUINE PARTS COMPANY	36.44	548.80
195	0000347286	03338434	98872	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	597.52	1,083.82
195	0000347286	03339087	2831	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	486.30	1,083.82
195	0000347287	03339015	0170314095 2/23	01	0000023833	GM FINANCIAL	303.14	303.14
195	0000347288	03338881	Seigfreid,R 1/20/2023	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,150.00	2,150.00
195	0000347289	03338911	GOO230001 1/23	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	14,110.17	14,110.17
195	0000347290	03338851	INV02159	01	0000033962	GRAYSHIFT LLC	50,595.00	50,595.00
195	0000347291	03336035	13405691	01	0000008776	HACH COMPANY	11,758.00	11,758.00
195	0000347292	03338479	371208	01	0000008139	HENDERSON PRODUCTS INC	1,213.48	1,213.48
195	0000347293	03338467	25963 1/1-1/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	65.80	370.20
195	0000347293	03339046	389 1/1-1/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	304.40	370.20
195	0000347294	03338670	71430	01	0000007929	HERITAGE LINCOLN INC	1.00	854.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/10/2023
Payment Cycle: VENDOR

RUN DATE: 2/9/2023
RUN TIME: 8:04:47 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347294	03338671	71427	01	0000007929	HERITAGE LINCOLN INC	406.00	854.00
195	0000347294	03338951	67066	01	0000007929	HERITAGE LINCOLN INC	447.00	854.00
195	0000347295	03339119	Winter 2023 CB SUP	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	778.00	778.00
195	0000347296	03338651	HIG240001 1/23	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,230.97	1,230.97
195	0000347297	03338453	2712996-00	01	0000005492	HILL & MARKES INC	190.41	190.41
195	0000347298	03338954	HIL220002 12/22	01	0000005898	HILLSIDE CHILDRENS CENTER	20,183.84	20,183.84
195	0000347299	03338520	724506100	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	297.99	1,291.55
195	0000347299	03338521	724955257	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	407.80	1,291.55
195	0000347299	03338534	724692249	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	168.56	1,291.55
195	0000347299	03338535	724717871	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	139.00	1,291.55
195	0000347299	03338537	725425201	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	101.74	1,291.55
195	0000347299	03338538	727027427	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	47.88	1,291.55
195	0000347299	03338540	727270555	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	128.58	1,291.55
195	0000347300	03335187	Fall 2022 CB SUP IV	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	126.71	2,038.71
195	0000347300	03336070	Winter 2023 CB SUP	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,912.00	2,038.71
195	0000347301	03338687	001224694	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	571.20	2,411.79
195	0000347301	03338690	001224876	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	292.50	2,411.79
195	0000347301	03338693	001224877	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	40.92	2,411.79
195	0000347301	03338694	001225475	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	87.00	2,411.79
195	0000347301	03338696	001225617	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	203.92	2,411.79
195	0000347301	03338697	001225627	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	274.39	2,411.79
195	0000347301	03338699	001225636	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	203.92	2,411.79
195	0000347301	03339263	001153727	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	38.00	2,411.79
195	0000347301	03339265	001200020	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	103.56	2,411.79
195	0000347301	03339267	001217756	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	190.90	2,411.79
195	0000347301	03339279	001226016	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	13.38	2,411.79
195	0000347301	03339281	001226207	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	51.05	2,411.79
195	0000347301	03339282	001226552	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	72.36	2,411.79
195	0000347301	03339284	001226758	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	268.69	2,411.79
195	0000347302	03338682	INT240001 12/22	01	0000006894	INTEGRITY HOME CARE SERVICES	352.31	352.31
195	0000347303	03338512	INT240002 1/23	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	672.00	672.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347304	03339313	116935 1/23	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	162.70	162.70
195	0000347305	03338811	Services 1/29/23	01	0000036640	JAMES DORSEY	646.00	646.00
195	0000347306	03338607	126530	01	0000041386	JAMES P NOBLES INC	330.00	330.00
195	0000347307	03338780	308	01	0000040530	JASON W MEANY		
						DEEP STOP SCUBA LLC	15,545.00	15,545.00
195	0000347308	03338315	Refund Health Insurance	01	0000005286	JEANNE M BANAZEK	142.56	142.56
195	0000347309	03339082	82440	01	0000041390	JEROME MEDLEY		
						J MEDLEY MOVING HELPERS LLC	2,362.50	2,362.50
195	0000347310	03339032	Reentry Task Force 2/1/23	01	0000041392	JESSE D WEST	150.00	150.00
195	0000347311	03339071	Reentry Task Force 2/1/23	01	0000041397	JESSE MORMAN	150.00	150.00
195	0000347312	03338759	995.0	01	0000001997	JOEL LALONE		
						JOEL LALONE CONSULTING	27,000.00	27,000.00
195	0000347313	03338770	30210	01	0000038894	JOHN JJ RYBINSKI INC		
						TOTAL LAWN CARE & LANDSCAPE	3,400.00	3,400.00
195	0000347314	03339065	23297855A	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	13,045.04	26,090.08
195	0000347314	03339067	23301026	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	13,045.04	26,090.08
195	0000347315	03338944	60	01	0000029209	JOI S KNIGHT	699.30	699.30
195	0000347316	03338678	8370	01	0000005943	JOSALL SYRACUSE INC	4,634.00	8,077.75
195	0000347316	03338733	8427	01	0000005943	JOSALL SYRACUSE INC	3,443.75	8,077.75
195	0000347317	03338689	INV8280048	01	0000008413	K2 SPORTS LLC		
						ELEVATE OUTDOOR COLLECTIVE	2,439.31	2,439.31
195	0000347318	03339079	Reentry Task Force 2/1/23	01	0000041395	KEITH LANE	150.00	300.00
195	0000347318	03339102	Reentry Task Force 1/31/23	01	0000041395	KEITH LANE	150.00	300.00
195	0000347319	03338758	6-127898	01	0000005669	KELLEY BROS LLC	450.00	450.00
195	0000347320	03339133	1781 1/23	01	0000005747	KIMBERS INC	61.61	61.61
195	0000347321	03338115	284863928	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	10,259.00	10,259.00
195	0000347322	03338871	23-001	01	0000028932	KRISTEN LANDI	7,800.00	7,800.00
195	0000347323	03339088	LAL230001 1/23	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	67,000.00
195	0000347323	03339094	LAL230001 2/23	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	67,000.00
195	0000347324	03338848	114436494	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP		
						LAMAR COMPANIES	700.00	700.00
195	0000347325	03339294	9310297200	01	0000021664	LAWSON PRODUCTS INC	76.00	76.00
195	0000347326	03339104	Reentry Task Force 1/31/23	01	0000041402	LEE STUCKEY	150.00	150.00
195	0000347327	03339053	82365	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	795.00	795.00
195	0000347328	03338695	291439	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	36,567.70	36,567.70
195	0000347329	03339333	0384175-IN	01	0000008418	MANLEY BROS OF INDIANA INC	10,979.55	10,979.55
195	0000347330	03338304	Refund Health Insurance-2	01	0000040860	MARK SEIGAL	51.32	51.32
195	0000347331	03338306	Refund Health Insurance-2	01	0000040859	MARTIN PIPER	51.32	51.32
195	0000347332	03338947	17	01	0000039973	MARY BUTWIN	126.58	126.58
195	0000347333	03338488	35500255	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	2,876.90	2,876.90
195	0000347334	03338343	MCM220002 12/22	01	0000007011	MCAHON/Ryan CHILD ADVOCACY SITE	3,135.29	63,218.98
195	0000347334	03338652	MCM220003 12/22	01	0000007011	MCAHON/Ryan CHILD ADVOCACY SITE	60,083.69	63,218.98
195	0000347335	03338437	Emergency Housing 1/23	01	0000009544	MERCER MILLS LLC	655.00	655.00
195	0000347336	03339188	526441	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,703.75	1,703.75
195	0000347337	03338403	J479	01	0000040844	MINOTECH INC	1,512.52	1,512.52
195	0000347338	03338345	21698	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	7,320.25	15,476.14



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347338	03338742	21714	01	0000005722	MIRABITO HOLDINGS INC		
195	0000347339	03338737	851895	01	0000021790	MIRABITO ENERGY PRODUCTS	8,155.89	15,476.14
195	0000347340	03339100	S-55917	01	0000008855	MIRACLE RECREATION EQUIPMENT CO INC	953.24	953.24
195	0000347341	03339131	P41316	01	0000005938	MODULAR MECHANICAL SERVICE	491.10	491.10
195	0000347342	03338764	NY03-00388560	01	0000009374	MONROE TRACTOR & IMP CO INC	497.46	497.46
195	0000347342	03338830	NY03-00389005	01	0000009374	MOTION INDUSTRIES INC	10,239.49	10,891.54
195	0000347342	03339324	NY03-00391516	01	0000009374	MOTION INDUSTRIES INC	255.46	10,891.54
195	0000347343	03338647	8281564764	01	0000008449	MOTION INDUSTRIES INC	396.59	10,891.54
195	0000347344	03339066	12605	01	0000008449	MOTOROLA SOLUTIONS INC	119,070.80	119,070.80
195	0000347345	03338985	099150	01	0000027309	MOULTONS AUTO & TRUCK LLC	262.50	262.50
195	0000347346	03338316	45567889	01	0000027483	MS JACOBS AND ASSOCIATES INC	680.08	680.08
195	0000347346	03338317	45574660	01	0000009602	MWI VETERINARY SUPPLY INC	48.64	376.27
195	0000347346	03338791	45656111	01	0000009602	MWI VETERINARY SUPPLY INC	156.03	376.27
195	0000347346	03338752	175066	01	0000009602	MWI VETERINARY SUPPLY INC	171.60	376.27
195	0000347347	03338752	175066	01	0000030399	MYTHICS INC	1,438.91	1,438.91
195	0000347348	03339055	ASM23-0070030	01	0000009452	NATIONAL PRESORT LP	26,387.50	26,387.50
195	0000347349	03338478	OSV000002973910	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000347350	03338338	386000035527	01	0000017052	NETWORKFLEET INC	3,922.65	3,922.65
195	0000347351	03338766	9990000571804	01	0000005613	NEW YORK STATE	110.00	110.00
195	0000347352	03338929	186628088-226	01	0000007698	NEXTEL OF NEW YORK INC		
195	0000347353	03338269	5598830128 12/22/22-1/24/23	01	0000005635	NEXTEL COMMUNICATIONS	140.94	140.94
195	0000347353	03338270	2255193136 12/20/22-1/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000347353	03339170	8555293106 12/20/22-1/20/23	01	0000005635	NATIONAL GRID	58.96	7,344.92
195	0000347353	03339173	2658853119 12/27/22-1/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000347353	03339174	6058846116 12/22/22-1/24/23	01	0000005635	NATIONAL GRID	170.65	7,344.92
195	0000347354	03339289	CNON070 1/10-2/8/23 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	4,303.27	7,344.92
195	0000347354	03339290	CNON070 1/10-2/8/23 LIB	01	0000005635	NATIONAL GRID	1,916.92	7,344.92
195	0000347354	03339291	CNON070 1/10-2/8/23 SH	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000347354	03339292	CNON070 1/10-2/8/23 CFS	01	0000005635	NATIONAL GRID	895.12	7,344.92
195	0000347354	03339293	CNON070 1/10-2/8/23 HL	01	0000005635	NIAGARA MOHAWK POWER CORP	16,971.62	120,515.73
195	0000347354	03339304	CNON070 1/10-2/8/23 PARKS	01	0000005635	NATIONAL GRID	20,805.36	120,515.73
195	0000347355	03339239	Refund Health Insurnace	01	0000003528	NIAGARA MOHAWK POWER CORP		
195	0000347356	03338587	49246	01	0000040243	NATIONAL GRID	7,747.27	120,515.73
195	0000347356	03339255	49284	01	0000040243	NIAGARA MOHAWK POWER CORP	8,286.51	120,515.73
195	0000347357	03337848	2023 Membership	01	0000026873	NATIONAL GRID	1,661.95	120,515.73
195	0000347358	03338474	184921	01	0000019711	NIAGARA MOHAWK POWER CORP	65,043.02	120,515.73
						NORMA YORKER	71.28	71.28
						NORTH SKYE LLC		
						DBA 1STEP DETECT	1,541.75	3,246.75
						NORTH SKYE LLC		
						DBA 1STEP DETECT	1,705.00	3,246.75
						NORTHEASTER ASSOC OF FORENSIC SCIENTISTS	60.00	60.00
						NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	620.60	1,576.15



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347358	03338475	184922	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	955.55	1,576.15
195	0000347359	03339086	4661	01	0000025023	NYS ASSOCIATION OF CHIEFS OF POLICE	175.00	175.00
195	0000347360	03338277	10014326390 12/28/22-1/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.70	5,076.41
195	0000347360	03338334	10012459599 10/27-12/23/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,799.98	5,076.41
195	0000347360	03338960	10015841751 1/4-2/1/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.94	5,076.41
195	0000347360	03339246	10012459433 12/23/22-1/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,233.79	5,076.41
195	0000347361	03338483	2023 Membership-VanBeveren	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	75.00	225.00
195	0000347361	03338485	2023 Membership-Payne	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	75.00	225.00
195	0000347361	03338486	2023 Membership-Wears	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	75.00	225.00
195	0000347362	03338819	992423	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	255.64	255.64
195	0000347363	03339106	116757	01	0000005213	NYS RECREATION & PARK SOCIETY INC	1,750.00	1,750.00
195	0000347364	03339158	289882929001	01	0000040874	ODP BUSINESS SOLUTIONS LLC	100.98	100.98
195	0000347365	03339156	289843902001	01	0000009300	OFFICE DEPOT INC	326.85	326.85
195	0000347366	03339149	20370 1/23	01	0000005507	OMNI SERVICES INC	52.00	52.00
195	0000347367	03338979	ONP220002 12/22	01	0000007018	ON POINT FOR COLLEGE INC	8,075.56	12,372.11
195	0000347367	03338984	ONP220003 12/22	01	0000007018	ON POINT FOR COLLEGE INC	4,296.55	12,372.11
195	0000347368	03338650	CL265866	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	10,944.00	13,952.40
195	0000347368	03338902	142761243703 1/13/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	664.80	13,952.40
195	0000347368	03338903	143758143758 1/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	13,952.40
195	0000347368	03338904	184094192534 1/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,641.60	13,952.40
195	0000347368	03338906	184992193432 1/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	13,952.40
195	0000347368	03338907	248244218863 1/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	621.60	13,952.40
195	0000347369	03338642	100401006119	01	0000005454	OTIS ELEVATOR COMPANY	1,134.35	66,016.93
195	0000347369	03339030	100400998441	01	0000005454	OTIS ELEVATOR COMPANY	28,279.01	66,016.93
195	0000347369	03339034	100401036280	01	0000005454	OTIS ELEVATOR COMPANY	28,279.01	66,016.93
195	0000347369	03339080	100401006311	01	0000005454	OTIS ELEVATOR COMPANY	4,162.28	66,016.93
195	0000347369	03339081	100401042011	01	0000005454	OTIS ELEVATOR COMPANY	4,162.28	66,016.93
195	0000347370	03339097	355644	01	0000005653	PARAGON SUPPLY INC	1,499.40	1,499.40
195	0000347371	03338463	13015	01	0000025018	PAUL J COWLEY AND ASSOCIATES INC	532.50	532.50
195	0000347372	03338495	55958	01	0000006587	PENRICK ENTERPRISES INC		
						RICKS RAGS	460.00	460.00
195	0000347373	03338705	846	01	0000005925	PHELPS GUIDE RAIL INC	92,818.25	92,818.25
195	0000347374	03338588	2005304297	01	0000031723	PHILADELPHIA INDEMNITY INSURANCE CO	760.00	760.00
195	0000347375	03338491	3316945022	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	7,156.23
195	0000347375	03339072	3316865986	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,234.99	7,156.23
195	0000347376	03338721	00159763	01	0000008384	PLASTICARDS INC		
						DBA RAINBOW PRINTING & ULTRA PLASTIC	6,320.00	6,320.00
195	0000347377	03338886	2615	01	0000029801	PREVENTATIVE SERVICES INC	745.00	12,786.66
195	0000347377	03339074	2617	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	12,786.66
195	0000347377	03339077	2616	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,786.66
195	0000347378	03338441	S1454539.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	115.20	115.20
195	0000347379	03339321	00004500	01	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP	9,800.00	9,800.00
195	0000347380	03338492	15492	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC		
						DBA CLEANTEC SERVICES	1,431.66	22,751.66
195	0000347380	03339047	15171	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC		
						DBA CLEANTEC SERVICES	10,660.00	22,751.66
195	0000347380	03339051	15516	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC		
						DBA CLEANTEC SERVICES	10,660.00	22,751.66
195	0000347381	03338856	Refund Food Permit Fee	01	0000041388	RED LOBSTER HOSPITALITY LLC	385.00	385.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347382	03338916	439191	01	0000007695	RICHARD ABBOTT		
195	0000347383	03338513	DIV230001 1/23	01	0000038189	INDUSTRIAL GLASSWARE RICKEY T BROWN DIVERSITY-NY LLC	868.53	868.53
195	0000347384	03338988	690882	01	0000008234	RODENTPRO.COMM LLC	10,235.65	10,235.65
195	0000347385	03338675	S150955	01	0000006433	SANICO INC	5,731.15	5,731.15
195	0000347385	03338781	S151681	01	0000006433	SANICO INC	41.76	668.90
195	0000347385	03338815	S152195	01	0000006433	SANICO INC	100.80	668.90
195	0000347385	03338968	S152320	01	0000006433	SANICO INC	142.20	668.90
195	0000347385	03339058	279885	01	0000006433	SANICO INC	67.20	668.90
195	0000347385	03339063	280437	01	0000006433	SANICO INC	234.99	668.90
195	0000347386	03339020	0023565432 2/23	01	0000035038	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL	81.95	668.90
195	0000347387	03339084	Reentry Task Force 2/1/23	01	0000041394	SANTOS SAMUEL MARTINEZ LOPEZ	341.42	341.42
195	0000347388	03338964	Reentry Task Force 1/9/23	01	0000041391	SARAH A FIELDER	150.00	150.00
195	0000347389	03338464	3036	01	0000038102	SARAH PARSONS PLUS SIGN & GRAPHICS	500.00	500.00
195	0000347389	03338465	3037	01	0000038102	SARAH PARSONS PLUS SIGN & GRAPHICS	495.00	990.00
195	0000347390	03339127	70082417	01	0000009158	SAS INSTITUTE INC	495.00	990.00
195	0000347391	03338768	1180912935	01	0000041371	SCHUETZ CONTAINER SYSTEMS INC	3,192.00	3,192.00
195	0000347392	03338891	2122	01	0000038157	SCOTT CHESLOCK	1,550.00	1,550.00
195	0000347393	03338614	268469	01	0000000165	CHESLOCK TREE REMOVAL SCOTTS PHARMA INC	5,500.00	5,500.00
195	0000347393	03339297	268666	01	0000000165	SCOTTS PHARMA INC	3,075.80	3,246.05
195	0000347394	03339191	SEL240001 1/23	01	0000022513	SELF DIRECT INC	170.25	3,246.05
195	0000347395	03339157	6003030-1	01	0000038403	SENTRIMAX CENTRIFUGES INC	2,364.35	2,364.35
195	0000347396	03339242	ACC230004 1/23	01	0000038430	SHANELLE R BENSON-REID	5,985.00	5,985.00
195	0000347397	03338539	SEN240001 01/23	01	0000036306	ACCESS GLOBAL ENTERPRISES SHEILA OHSTROM	49,906.86	49,906.86
195	0000347398	03338541	7166-2	01	0000008370	SHERWIN-WILLIAMS CO	5,608.99	5,608.99
195	0000347399	03338765	5330745183	01	0000019697	SIEMENS INDUSTRY INC	817.75	817.75
195	0000347399	03339257	5330700124	01	0000019697	SIEMENS INDUSTRY INC	3,543.75	20,652.25
195	0000347400	03339160	291455	01	0000021273	SIOUX AUTOMATION CENTER INC SERVICE TRUCKS INTERNATIONAL	17,108.50	20,652.25
195	0000347401	03338804	700054674506	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	2,666.68	2,666.68
195	0000347401	03339176	32105797	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	1,321.00	2,642.00
195	0000347402	03338327	SCINV695216	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,321.00	2,642.00
195	0000347402	03338978	INV2822695	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	2,159.29	12,006.54
195	0000347402	03339337	INV2808542	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	9,480.00	12,006.54
195	0000347403	03339002	IN115158	01	0000006859	SRS SYSTEMS INC	367.25	12,006.54
195	0000347404	03339005	ST.220003 9/22	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,649.22	1,649.22
195	0000347405	03338639	308406	01	0000005760	SUBURBAN HARDWARE INC	9,993.97	9,993.97
195	0000347405	03339326	308465	01	0000005760	SUBURBAN HARDWARE INC	19.95	102.06
195	0000347405	03339327	308474	01	0000005760	SUBURBAN HARDWARE INC	29.11	102.06
195	0000347405	03339329	308475	01	0000005760	SUBURBAN HARDWARE INC	-26.24	102.06
195	0000347405	03339330	308478	01	0000005760	SUBURBAN HARDWARE INC	50.51	102.06
195	0000347405	03339330	308478	01	0000005760	SUBURBAN HARDWARE INC	28.73	102.06



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347406	03338810	RENT-J. Vairetta 9/22-2/23	01	0000039065	SUMMIT HOUSING ASSOCIATES LLC	3,010.00	3,010.00
195	0000347407	03338999	10987724	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
195	0000347407	03339000	10977560	01	0000005894	GRIFFITH ENERGY	1,254.32	37,728.96
195	0000347407	03339001	11068923	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,885.76	37,728.96
195	0000347407	03339003	11014053	01	0000005894	GRIFFITH ENERGY	1,611.30	37,728.96
195	0000347407	03339006	11070690	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,599.35	37,728.96
195	0000347407	03339007	11069099	01	0000005894	GRIFFITH ENERGY	923.70	37,728.96
195	0000347407	03339008	11128674	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	895.19	37,728.96
195	0000347407	03339010	11104892	01	0000005894	GRIFFITH ENERGY	1,756.74	37,728.96
195	0000347407	03339012	11128685	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,035.81	37,728.96
195	0000347407	03339013	11221984	01	0000005894	GRIFFITH ENERGY	1,520.65	37,728.96
195	0000347407	03339016	11222005	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	444.90	37,728.96
195	0000347407	03339017	11128661	01	0000005894	GRIFFITH ENERGY	746.44	37,728.96
195	0000347407	03339018	11222055	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,044.52	37,728.96
195	0000347407	03339019	11138214	01	0000005894	GRIFFITH ENERGY	1,311.20	37,728.96
195	0000347407	03339021	11309110	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,041.86	37,728.96
195	0000347407	03339023	11353749	01	0000005894	GRIFFITH ENERGY	755.22	37,728.96
195	0000347407	03339025	11353744	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,607.99	37,728.96
195	0000347407	03339026	11391643	01	0000005894	GRIFFITH ENERGY	2,066.05	37,728.96
195	0000347407	03339028	11337432	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,235.96	37,728.96
195	0000347407	03339029	11409409	01	0000005894	GRIFFITH ENERGY	1,968.71	37,728.96
195	0000347407	03339031	11409378	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,311.49	37,728.96
195	0000347407	03339033	11409376	01	0000005894	GRIFFITH ENERGY	883.96	37,728.96
195	0000347407	03339035	11409414	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,351.09	37,728.96
195	0000347407	03339036	11443554	01	0000005894	GRIFFITH ENERGY	542.24	37,728.96
195	0000347407	03339038	11443562	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,994.05	37,728.96
195	0000347407	03339038	11443562	01	0000005894	GRIFFITH ENERGY	2,010.32	37,728.96



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347407	03339039	11443568	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	673.21	37,728.96
195	0000347407	03339040	11443567	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	1,648.16	37,728.96
195	0000347407	03339042	11443558	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	608.77	37,728.96
195	0000347408	03338865	1	01	0000006537	SYRACUSE TRIM SERVICE	2,160.00	2,160.00
195	0000347409	03338636	104217	01	0000038149	TEC SOLUTIONS CONCEPTS INC	8,078.90	8,078.90
195	0000347410	03338602	999725	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	30.00	270.00
195	0000347410	03339037	999721	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	270.00
195	0000347410	03339041	1003851	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	270.00
195	0000347410	03339043	999722	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	270.00
195	0000347410	03339045	1003852	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	270.00
195	0000347411	03339214	RS230203155345 1/23 RS	01	0000007442	THERESA M BROUSSEAU	90.00	90.00
195	0000347412	03338608	10190-0123AS-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	480.00	480.00
195	0000347413	03338743	145986	01	0000007622	THOMAS J MORRIS JR		
						EAGLE POINT GUN/TJ MORRIS & SON	68.00	2,422.80
195	0000347413	03339307	146676	01	0000007622	THOMAS J MORRIS JR		
						EAGLE POINT GUN/TJ MORRIS & SON	2,354.80	2,422.80
195	0000347414	03339143	Refund Health Insurance	01	0000041403	TIMOTHY DAVIS	2,785.68	2,785.68
195	0000347415	03338452	Winter 2023 CB SUP I	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	4,814.00	4,814.00
195	0000347416	03338609	492572318	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	45.47	4,928.47
195	0000347416	03338610	492594338	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	603.99	4,928.47
195	0000347416	03338612	492595475	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	68.03	4,928.47
195	0000347416	03338617	491545562	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	122.79	4,928.47
195	0000347416	03338620	491546107	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	485.40	4,928.47
195	0000347416	03338624	491546545	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	393.72	4,928.47
195	0000347416	03338628	491549663	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	930.07	4,928.47
195	0000347416	03338632	491551958	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	40.04	4,928.47
195	0000347416	03338634	491552261	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	87.96	4,928.47
195	0000347416	03338918	493812713	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	195.00	4,928.47
195	0000347416	03338942	493811269	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	752.00	4,928.47
195	0000347416	03338943	493810832	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	196.00	4,928.47



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347416	03338989	491541512 2023	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	504.00	4,928.47
195	0000347416	03339004	493815211	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	504.00	4,928.47
195	0000347417	03338740	CIC220001 12/22	01	0000005829	TOWN OF CICERO	1,889.50	1,889.50
195	0000347418	03338754	CT02822 1/18/23	01	0000005830	TOWN OF CLAY	5,200.00	5,200.00
195	0000347419	03338601	11000835600 1/1-2/1/23	01	0000005831	TOWN OF DEWITT	3,482.72	7,719.46
195	0000347419	03338603	11000916300 1/1-2/1/23	01	0000005831	TOWN OF DEWITT	4,236.74	7,719.46
195	0000347420	03339244	TFA VMS21-005	01	0000005833	TOWN OF FABIUS	415.00	415.00
195	0000347421	03339295	PSCT56804 1/23-12/23	01	0000005837	TOWN OF ONONDAGA	4,151.14	8,302.28
195	0000347421	03339295	PSCT56804 1/23-12/23	01	0000005837	TOWN OF ONONDAGA	4,151.14	8,302.28
195	0000347422	03338517	179964 1/23	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	175.80	175.80
195	0000347423	03338330	3025400614	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,416.15	97,310.46
195	0000347423	03338622	3025400615	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	20,884.70	97,310.46
195	0000347423	03338625	3025400618	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	21,124.37	97,310.46
195	0000347423	03338706	3025400620	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	20,402.86	97,310.46
195	0000347423	03338708	3025400622	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	21,155.37	97,310.46
195	0000347423	03339262	3025400623	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,327.01	97,310.46
195	0000347424	03339076	Reentry Task Force 2/1/23	01	0000041396	TYRESE WEST	150.00	150.00
195	0000347425	03338714	1307466 1/23	01	0000000203	UNIFIRST CORP	272.22	3,246.43
195	0000347425	03338717	1307463 1/23	01	0000000203	UNIFIRST CORP	709.72	3,246.43
195	0000347425	03338720	1307464 1/23	01	0000000203	UNIFIRST CORP	299.65	3,246.43
195	0000347425	03338723	1307465 1/23	01	0000000203	UNIFIRST CORP	403.45	3,246.43
195	0000347425	03338962	1309869 1/23	01	0000000203	UNIFIRST CORP	648.36	3,246.43
195	0000347425	03338967	1299464 1/23	01	0000000203	UNIFIRST CORP	216.52	3,246.43
195	0000347425	03338970	1299519 1/23	01	0000000203	UNIFIRST CORP	59.52	3,246.43
195	0000347425	03338971	1314715 1/23	01	0000000203	UNIFIRST CORP	59.35	3,246.43
195	0000347425	03338980	1335377 1/23	01	0000000203	UNIFIRST CORP	103.20	3,246.43
195	0000347425	03338983	1305995 1/23	01	0000000203	UNIFIRST CORP	144.00	3,246.43
195	0000347425	03339075	1316544 1/23	01	0000000203	UNIFIRST CORP	330.44	3,246.43
195	0000347426	03338417	104195 1/28/23	01	0000008473	UNITED PARCEL SERVICE INC	127.39	2,696.67
195	0000347426	03338490	R9R670 1/28/23	01	0000008473	UNITED PARCEL SERVICE INC	80.60	2,696.67
195	0000347426	03339177	13X232 1/7/23	01	0000008473	UNITED PARCEL SERVICE INC	476.87	2,696.67
195	0000347426	03339178	13X232 1/14/23	01	0000008473	UNITED PARCEL SERVICE INC	438.32	2,696.67
195	0000347426	03339180	13X232 1/21/23	01	0000008473	UNITED PARCEL SERVICE INC	283.08	2,696.67
195	0000347426	03339181	13X232 1/28/23	01	0000008473	UNITED PARCEL SERVICE INC	564.63	2,696.67
195	0000347426	03339184	13X232 2/4/23	01	0000008473	UNITED PARCEL SERVICE INC	725.78	2,696.67
195	0000347427	03338991	13728800	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,591.07	26,917.33
195	0000347427	03338992	13766898	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	26,917.33
195	0000347427	03338996	13786993	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	26,917.33
195	0000347427	03338997	13811835	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,465.62	26,917.33



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347428	03338472	21696	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,780.00	2,780.00
195	0000347429	03338772	U01401	01	0000005767	US MATERIALS HANDLING CORPORATION	28,664.33	28,664.33
195	0000347430	03338476	23-1363582-055	01	0000007893	VALLEY TIRE CO INC	609.75	609.75
195	0000347431	03319950	CT04022-NO 2-8/15/22	01	0000005942	VECTOR CONSTRUCTION CORP	21,485.00	58,607.46
195	0000347431	03324237	CT04022-NO 3-9/15/22	01	0000005942	VECTOR CONSTRUCTION CORP	8,700.00	58,607.46
195	0000347431	03329479	CT04022-NO 4-10/22/22	01	0000005942	VECTOR CONSTRUCTION CORP	14,615.00	58,607.46
195	0000347431	03330351	CT04022-NO 5-11/18/22	01	0000005942	VECTOR CONSTRUCTION CORP	10,635.00	58,607.46
195	0000347431	03333961	CT04022-NO 6-11/30/22	01	0000005942	VECTOR CONSTRUCTION CORP	3,172.46	58,607.46
195	0000347432	03339122	D00008 1/3-2/1/23	01	0000005850	VILLAGE OF SOLVAY	1,297.56	6,036.65
195	0000347432	03339123	D00009 1/3-2/1/23	01	0000005850	VILLAGE OF SOLVAY	4,739.09	6,036.65
195	0000347433	03338837	8811836410	01	0000009703	VWR INTERNATIONAL LLC	138.49	1,322.70
195	0000347433	03338839	8811809137	01	0000009703	VWR INTERNATIONAL LLC	228.60	1,322.70
195	0000347433	03338914	8811971990	01	0000009703	VWR INTERNATIONAL LLC	955.61	1,322.70
195	0000347434	03338827	7784	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	190.00	1,805.00
195	0000347434	03338828	7783	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,615.00	1,805.00
195	0000347435	03339179	83032	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	305.50	305.50
195	0000347436	03338882	Lutz,D 1/21/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000347437	03338468	40142	01	0000005237	WASHINGTON COMPUTER SERVICES	310.86	310.86
195	0000347438	03338420	WEL220001 2/22	01	0000039278	WELLSKY CORP	1,100.00	1,100.00
195	0000347439	03338177	233513	01	0000007905	WESCO DISTRIBUTION INC	664.00	1,024.15
195	0000347439	03338558	229703	01	0000007905	WESCO DISTRIBUTION INC	132.48	1,024.15
195	0000347439	03338559	229704	01	0000007905	WESCO DISTRIBUTION INC	80.00	1,024.15
195	0000347439	03338560	229705	01	0000007905	WESCO DISTRIBUTION INC	97.92	1,024.15
195	0000347439	03338561	237731	01	0000007905	WESCO DISTRIBUTION INC	49.75	1,024.15
195	0000347440	03338940	234441	01	0000007905	WESCO DISTRIBUTION INC	1,836.00	1,836.00
195	0000347441	03338824	847766428	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,429.78	6,513.78
195	0000347441	03338854	847746374	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,084.00	6,513.78
195	0000347442	03338318	520118	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	593.05	5,999.35
195	0000347442	03338668	268409	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	208.55	5,999.35
195	0000347442	03338783	267946	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	5,197.75	5,999.35
195	0000347443	03339261	Refund Health Insurance	01	0000017385	WILLIAM F BAILEY	552.68	552.68
195	0000347444	03338335	673-2598 1/25-2/24/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	28.74	495.29
195	0000347444	03338336	673-1681 1/25-2/24/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	404.39	495.29
195	0000347444	03338713	682-5934 2/4-3/3/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	62.16	495.29
195	0000347445	03338421	8512	01	0000007464	WIRELESS BUSINESS GROUP LLC	100.00	100.00
195	0000347446	03339022	YWC220003 12/22	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,055.89	2,055.89
195	0000347447	03338941	16112	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	166.00	598.55
195	0000347447	03339078	15983	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	102.55	598.55
195	0000347447	03339190	16119	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	264.00	598.55



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347447	03339193	16122	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	66.00	598.55
195	0000347448	03339254	MILEAGE 1/23	05	0000004976	AMANDA OBERLENDER	23.58	23.58
195	0000347449	03339252	MILEAGE 1/23	05	0000040628	DAVID VOELLM	47.16	47.16
195	0000347450	03339247	MILEAGE 1/23	05	0000001363	STEPHEN BARNELLO	91.70	91.70
195	0000347451	03339089	Charleston, SC 11/16-11/20/22	31	0000003232	WILLIAM J FITZPATRICK	2,005.93	2,005.93
195	0000347452	03338880	W/E 2/9/23	33	0000015219	ONONDAGA COUNTY	59.98	59.98
195	0000347453	03338027	mileage 11/22	35	0000012616	VICTOR MIGGIANI	160.00	160.00
195	0000347454	03338363	2023 NOTARY RENEWAL	37	0000023807	MARY LUBER	60.00	60.00
195	0000347455	03339251	mileage 12/22	38	0000040313	WILLIAM CHAMPLIN	41.25	168.32
195	0000347455	03339260	mileage 1/23	38	0000040313	WILLIAM CHAMPLIN	127.07	168.32
195	0000347456	03338976	mileage 1/23	43	0000039225	ANTONIO PALMER	73.36	73.36
195	0000347457	03338864	mileage 1/23	43	0000039855	ASIA TAYLOR	56.33	56.33
195	0000347458	03338948	mileage 1/23	43	0000040825	CHARLOTTE LEE	68.12	68.12
195	0000347459	03338888	mileage 1/23	43	0000002876	ELIZABETH SESSLER	153.93	153.93
195	0000347460	03338320	Rome NY 1/6-1/31/23	43	0000029785	GARRETT GETCHELL	41.92	41.92
195	0000347461	03338808	mileage 1/23	43	0000026644	HEATHER MELE	194.54	194.54
195	0000347462	03338853	mileage 1/23	43	0000040445	JADE E DAVILA	39.30	39.30
195	0000347463	03339153	TB Patient Supplies 2/5/23	43	0000023800	JENNIFER MCCAFFREY	17.98	17.98
195	0000347464	03337926	mileage 12/22	43	0000002047	JOANN M MANFREDI	20.63	20.63
195	0000347465	03339271	mileage 1/23	43	0000005129	KARA HUFF	197.81	197.81
195	0000347466	03339107	mileage 12/22	43	0000040324	LEONIDES DIAZ-FERNANDEZ	34.38	65.82
195	0000347466	03339109	mileage 1/23	43	0000040324	LEONIDES DIAZ-FERNANDEZ	31.44	65.82
195	0000347467	03338676	mileage 1/23	43	0000005333	LOUISE PIERSON	65.50	65.50
195	0000347468	03338843	mileage 1/23	43	0000000963	MARY STACHELEK	78.60	78.60
195	0000347469	03338950	mileage 1/23	43	0000023926	MONICA DILONE	104.15	104.15
195	0000347470	03338876	mileage 1/23	43	0000040129	NICOLLE FERNANDEZ	72.05	72.05
195	0000347471	03339117	mileage 1/23	43	0000040686	SARAH WATSON	117.90	117.90
195	0000347472	03339128	mileage 1/23	65	0000040430	CHRISTINA L BUDLONG	3.28	3.28
195	0000347473	03338489	mileage 1/23	65	0000038204	LAURIE FRIEDMAN	5.24	5.24
195	0000347474	03338447	mileage 1/23	65	0000040342	MARY CORBETT	3.93	3.93
195	0000347475	03339126	mileage 1/23	65	0000040159	THOMAS H WALTERS III	257.42	257.42
195	0000347476	03339311	Wraparound-Beasley,I	73	0000026465	DANNY VARGAS	150.00	150.00
195	0000347477	03338510	mileage 11/22	73	0000036065	HEATHER OLK	328.75	808.75
195	0000347477	03339120	mileage 12/22	73	0000036065	HEATHER OLK	480.00	808.75
195	0000347478	03338484	mileage 1/23	73	0000022490	JESSICA ELLITHORPE	174.89	174.89
195	0000347479	03338917	mileage 1/23	73	0000001837	KIMBRA DUDZINSKI	153.27	153.27
195	0000347480	03339310	mileage 1/23	73	0000002359	MATTHEW HOUSE	387.76	387.76
195	0000347481	03338927	mileage 1/23	73	0000034557	NAARAH TERRY	65.50	65.50
195	0000347482	03338340	mileage 1/23	73	0000039126	SHANNON ROTH	233.84	233.84
195	0000347483	03338426	W/E 2/10/23	79	0000015217	ONONDAGA COUNTY	660.00	660.00
195	0000347484	03338424	W/E 2/10/23	79	0000015218	ONONDAGA COUNTY	111.79	111.79
195	0000347485	03338309	Refund Health Insurance	79	0000003948	ROBERT KILEY	245.20	245.20
195	0000347486	03338915	Albany NY 1/24-1/27/23	81	0000003746	JENNIFER A ROBINSON	201.40	201.40
195	0000347487	03338427	Albany NY 1/25-1/27/23	81	0000040824	RACHEL-STORM HEASLEY	155.10	155.10
195	0000347488	03339341	mileage 1/23	82	0000000747	CYNTHIA D JASPER	104.80	104.80
195	0000347489	03338425	mileage 1/23	82	0000039970	DANIELLE BISHOP	236.49	236.49
195	0000347490	03338630	mileage 1/23	82	0000003292	JENNIFER SHAFFER	50.44	50.44
195	0000347491	03339225	MILEAGE 1/23	82	0000040582	LAURA BROWN	218.12	218.12
195	0000347492	03338604	MILEAGE 1/23	82	0000037921	TAYLOR L FRAWLEY	11.79	11.79
195	0000347493	03338667	mileage 1/23	83	0000039936	ALYSIA WISNIEWSKI	88.43	88.43
195	0000347494	03338445	mileage 1/23	83	0000040301	AMANDA PIGULA	94.98	94.98



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/10/2023
 Payment Cycle: VENDOR

RUN DATE: 2/9/2023
 RUN TIME: 8:04:47 AM
 PAGE NUM: 15

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347495	03338755	mileage 1/23	83	0000032196	DOMINIQUE GRAINGER-MERE	87.12	87.12
195	0000347496	03339114	mileage 1/23	83	0000037858	EMILY MICHALSKI	283.62	283.62
195	0000347497	03338802	mileage 1/23	83	0000040305	HOLLY KEATING	203.71	203.71
195	0000347498	03338727	mileage 1/23	83	0000034022	JACOB GINESTRO	53.06	53.06
195	0000347499	03338901	mileage 1/23	83	0000040325	JAMES DENIG	115.28	115.28
195	0000347500	03338297	mileage 1/23	83	0000040208	JARED WICKS	190.06	190.06
195	0000347501	03338438	mileage 1/23	83	0000002454	JEFF FLOOD	970.06	970.06
195	0000347502	03338351	mileage 1/23	83	0000004683	JESSICA GROFF	165.72	165.72
195	0000347503	03338339	mileage 1/23	83	0000024674	JOSEPH CURRO	299.99	299.99
195	0000347504	03338797	mileage 1/23	83	0000038631	KATHLEEN OSWALD-EHLE	45.20	45.20
195	0000347505	03339334	mileage 1/23	83	0000004858	KELLIE FALANGA	182.09	182.09
195	0000347506	03338358	mileage 12/22	83	0000034084	KEVIN CORLETT	218.13	218.13
195	0000347507	03339154	mileage 1/23	83	0000039698	LANIQUA RUFFIN	72.05	72.05
195	0000347508	03339009	mileage 12/22	83	0000040185	LIANE MOREY	268.13	374.24
195	0000347508	03339024	mileage 1/23	83	0000040185	LIANE MOREY	106.11	374.24
195	0000347509	03338261	mileage 1/23	83	0000038630	LISA WARNER	412.65	412.65
195	0000347510	03339235	mileage 1/23	83	0000002522	LYNN CARRIER	28.82	28.82
195	0000347511	03338615	mileage 1/23	83	0000033712	NADINE GILMORE	486.01	486.01
195	0000347512	03339305	mileage 1/23	83	0000041407	NICHOLAS BEDNARZ	9.17	9.17
195	0000347513	03338536	mileage 1/23	83	0000002305	PATRICIA CONNELLY	136.90	136.90
195	0000347514	03339163	mileage 1/23	83	0000040302	REBECCA RICHARDSON	157.20	157.20
195	0000347515	03338359	mileage 1/23	83	0000039392	RUDY FARSACI	246.94	246.94
195	0000347516	03338355	Albany NY 1/25-1/27/23	83	0000000625	SARAH EASTERLY	155.10	155.10
195	0000347517	03338365	mileage 12/22	83	0000038998	SHAINNA MORSE	96.88	216.09
195	0000347517	03338402	mileage 1/23	83	0000038998	SHAINNA MORSE	119.21	216.09
195	0000347518	03338435	mileage 1/23	83	0000039385	TAKARAH HUNTER	150.65	150.65
							2,125,898.67	

SCHEDULED PAYMENTS SELECTED: 554
 TOTAL VOUCHERS PAID: 553
 TOTAL CHECKS WRITTEN: 320
 CHECKS USED: 195-0000347199 THRU 195-0000347518
 OVERFLOW CHECKS:

2,125,898.67