



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/03/2023  
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346981	03337870	Robinson,R 1/9/2023	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES		
195	0000346981	03337871	Johnson Sr,E 1/11/2023	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	4,440.00
195	0000346982	03337880	A100019878	01	0000035848	AIR WATER AND ICE LLC	385.66	385.66
195	0000346983	03337887	196289	01	0000007342	AJ MEDICAL PRODUCTS LLC	159.40	159.40
195	0000346984	03337963	X811010166:01	01	0000040467	ALLEGIANCE TRUCKS LLC	174.96	2,267.90
195	0000346984	03337964	R811001384:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,092.94	2,267.90
195	0000346985	03337776	INV3123996	01	0000026528	ALLIED 100 LLC		
195	0000346986	03332775	546	01	0000036230	AED SUPERSTORE HEARTSMART	1,961.69	1,961.69
195	0000346987	03338143	SCPR116416	01	0000016319	AMERICAN COMMERCIAL CLEANING COMPANY	825.00	825.00
195	0000346988	03338114	23-01	01	0000040433	AMERICAN HEART ASSOCIATION	4,897.53	4,897.53
195	0000346989	03338108	PIME 10-12/22 PNT TRANS	01	0000040375	AMY M BROOKS	2,268.64	2,268.64
195	0000346990	03337253	1979	01	0000004099	ANGELA ANGIOLILLO	337.50	337.50
195	0000346991	03338121	209696915	01	0000005222	ARMORY ASSOCIATES LLC	10,850.00	10,850.00
195	0000346992	03337743	3053203	01	0000005233	B & H FOTO & ELECTRONICS CORP	399.58	399.58
195	0000346993	03337708	130319	01	0000006142	B & H PHOTO-VIDEO-PRO AUDIO	89.76	89.76
195	0000346994	03338206	897039MS 11/22 COMM TRANS	01	0000005795	BARRETT PAVING MATERIALS INC	15,868.44	15,868.44
195	0000346994	03338207	897036 11/22 COMM TRANS	01	0000005795	BARTON & LOGUDICE DPC	2,431.74	273,583.53
195	0000346994	03338208	897038 11/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	53,964.35	273,583.53
195	0000346994	03338209	897035MS 11/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	15,155.00	273,583.53
195	0000346994	03338210	896041MS2 9/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	8,415.20	273,583.53
195	0000346994	03338211	897038MS 11/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	15,932.95	273,583.53
195	0000346994	03338216	897035 11/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,125.00	273,583.53
195	0000346994	03338217	897039 11/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	62,643.00	273,583.53
195	0000346995	03337918	INV1865387	01	0000009162	BIRNIE BUS SERVICE TOURS INC	112,916.29	273,583.53
195	0000346995	03338009	INV1866851	01	0000009162	BOB BARKER COMPANY INC	1,432.80	2,113.20
195	0000346996	03338321	91315	01	0000038682	BOB BARKER COMPANY INC	680.40	2,113.20
195	0000346997	03337703	311052 C 12/31/22	01	0000007797	BRISTOL-CHESHIRE BRANDS INC	3,879.60	3,879.60
195	0000346998	03337811	Alejo,L 1/6/2023	01	0000005632	BRODART COMPANY	2,842.67	2,842.67
195	0000346999	03338007	2023-0051	01	0000032755	DBA MCNAUGHTON BOOK SERVICE	2,220.00	2,220.00
195	0000346999	03338008	2023-0052	01	0000032755	BURNS-GARFIELD FUNERAL HOME INC	375.00	815.00
195	0000347000	03338041	11300	01	0000006493	C MATTES INC	440.00	815.00
195	0000347001	03338046	706530	01	0000009157	CARMEN BOVALINO	4,833.60	4,833.60
195	0000347002	03336178	143262601 1/23	01	0000033694	CARMENS AUTOMOTIVE	4,007.70	4,007.70
195	0000347002	03337728	011386501 1/23	01	0000033694	CEM HOLDINGS CORPORATION	216.72	3,293.97
195	0000347002	03337744	146271301 1/23	01	0000033694	CEM CORPORATION	139.98	3,293.97
195	0000347002	03337767	143930001 1/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC	2,797.29	3,293.97
195	0000347003	03337712	10698102 12/22	01	0000014994	SPECTRUM REACH	139.98	3,293.97
195	0000347003	03337714	20878560 8/22	01	0000014994	CHARTER COMMUNICATIONS HOLDINGS LLC	8,101.06	11,980.19
195	0000347003	03337716	20878560 9/22	01	0000014994	SPECTRUM REACH	749.01	11,980.19
195	0000347004	03338043	5142309861	01	0000014994	CHARTER COMMUNICATIONS HOLDINGS LLC	3,130.12	11,980.19
195	0000347004	03338045	5142472014	01	0000014994	SPECTRUM REACH	117.60	459.96
195	0000347004	03338045	5142472014	01	0000014994	CHARTER COMMUNICATIONS HOLDINGS LLC	235.20	459.96



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195	0000347004	03338086	5143146065	01	0000014994	CINTAS CORPORATION NO 2	107.16	459.96
195	0000347005	03337671	DWI ENFORCEMENT 3/12/22	01	0000005824	CITY OF SYRACUSE	2,197.34	2,197.34
195	0000347006	03338091	2023 COUNTY TAX-JOINTLY OWNED	01	0000005824	CITY OF SYRACUSE	6,245.37	6,245.37
195	0000347007	03338284	2023 Membership-Gonzalez	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	50.00
195	0000347008	03337415	SO-25091	01	0000006098	CNY CENTRO INC		
						CENTRO	3,000.00	3,000.00
195	0000347009	03337850	2023 Membership	01	0000006393	CNY DIRECTORS PLANNING GROUP INC	660.00	660.00
195	0000347010	03338289	2023 Membership	01	0000015360	COUNTY FIRE COORDINATORS ASSN		
						OF THE STATE OF NEW YORK	200.00	200.00
195	0000347011	03337844	2023 Membership-Mancilla	01	0000007857	COUNTY VETERANS SERVICE OFFICER		
						ASSOCIATION OF NYS INC	40.00	160.00
195	0000347011	03337845	2023 Membership-Meili	01	0000007857	COUNTY VETERANS SERVICE OFFICER		
						ASSOCIATION OF NYS INC	40.00	160.00
195	0000347011	03337846	2023 Membership-Forkhamer	01	0000007857	COUNTY VETERANS SERVICE OFFICER		
						ASSOCIATION OF NYS INC	40.00	160.00
195	0000347011	03337847	2023 Membership-Alleyne	01	0000007857	COUNTY VETERANS SERVICE OFFICER		
						ASSOCIATION OF NYS INC	40.00	160.00
195	0000347012	03337748	1177652	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	2,820.60
195	0000347012	03337749	1146622	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	2,820.60
195	0000347013	03337842	38-1394800	01	0000034931	CUSTOM LIGHTING SERVICES LLC		
						DBA BLACK & MCDONALD	33,161.00	33,161.00
195	0000347014	03337793	035101242023	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	409.75	409.75
195	0000347015	03338018	ZOO00000728	01	0000005717	DAIRY ONE COOPERATIVE INC	820.00	820.00
195	0000347016	03338192	STEN 9-12/22 PNT TRANS	01	0000040867	DARA COPELAND	374.63	374.63
195	0000347017	03337725	10642707478	01	0000009467	DELL MARKETING LP	15,544.00	93,797.92
195	0000347017	03337761	10647441221	01	0000009467	DELL MARKETING LP	78,253.92	93,797.92
195	0000347018	03338141	23-01-001	01	0000021473	DIANNE R VERTES	3,300.00	25,100.00
195	0000347018	03338144	23-01-002	01	0000021473	DIANNE R VERTES	3,300.00	25,100.00
195	0000347018	03338145	23-01-003	01	0000021473	DIANNE R VERTES	3,800.00	25,100.00
195	0000347018	03338147	23-01-004	01	0000021473	DIANNE R VERTES	6,200.00	25,100.00
195	0000347018	03338148	23-01-005	01	0000021473	DIANNE R VERTES	1,400.00	25,100.00
195	0000347018	03338149	23-01-006	01	0000021473	DIANNE R VERTES	5,700.00	25,100.00
195	0000347018	03338150	23-01-007	01	0000021473	DIANNE R VERTES	1,400.00	25,100.00
195	0000347019	03338235	Room Assist-Chabot 1/2-1/21/23	01	0000025359	DIVAM LLC		
						RODEWAY INN	2,945.00	2,945.00
195	0000347020	03337801	4208	01	0000023636	DOMINICK BARBUTO JR		
						COMMERCIAL KITCHEN EXHAUST CLEANERS	1,025.00	1,025.00
195	0000347021	03338305	Winter 2023 CB SUP	01	0000015296	DUTCHESS COMMUNITY COLLEGE	543.00	543.00
195	0000347022	03337681	23-1020	01	0000040787	EAST CENTERS OF NY LLC	225.00	225.00
195	0000347023	03338120	83563737	01	0000021374	EASTMAN KODAK COMPANY	4,461.69	4,461.69
195	0000347024	03337772	65829	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	619.90	619.90
195	0000347025	03338240	ECU240001 11/22	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	3,143.13	3,143.13
195	0000347026	03337672	Guardian Ad Litem-Eddy&Bell	01	0000008788	ELISABETH A BARKER	1,410.00	1,852.50
195	0000347026	03337962	Guardian Ad Litem-Heath	01	0000008788	ELISABETH A BARKER	442.50	1,852.50
195	0000347027	03338193	DOWN 9-12/22 PNT TRANS	01	0000035016	ELISABETH DOWNING	294.00	294.00
195	0000347028	03338200	CB230117085557 12/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	199,870.24	206,940.24
195	0000347028	03338201	CB221219101610 7-8/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	7,070.00	206,940.24
195	0000347029	03338167	21129-44860	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	16,000.00	16,000.00



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195	0000347030	03337637	46853	01	0000021283	ERGOFLEX SYSTEMS INC		
195	0000347030	03337979	46962	01	0000021283	XYBIX SYSTEMS INC	1,508.36	2,163.76
195	0000347031	03338152	36135	01	0000027588	ERGOFLEX SYSTEMS INC	655.40	2,163.76
195	0000347032	03337762	1426914	01	0000033870	XYBIX SYSTEMS INC	8,611.14	8,611.14
195	0000347033	03337778	Lane,D 1/11/2023	01	0000019454	FAIRWAY HOLDINGS INC	6,000.00	6,000.00
195	0000347033	03337869	Ogletree,T 1/8/2023	01	0000019454	BERCO FURNITURE SOLUTIONS	2,220.00	4,440.00
195	0000347034	03338092	NYSY169977	01	0000008735	FANCY CHAP	2,220.00	4,440.00
195	0000347035	03337692	1121703293	01	0000032365	DBA FLYWHEEL	31.40	31.40
195	0000347035	03337722	2030750034	01	0000032365	FARONE & SON INC	618.33	1,361.51
195	0000347035	03337723	2030750094	01	0000032365	FARONE & SON INC	246.24	1,361.51
195	0000347035	03337726	2030750118	01	0000032365	FASTENAL COMPANY	118.80	1,361.51
195	0000347035	03338095	1122103497	01	0000032365	FERRELLGAS LP	18.14	1,361.51
195	0000347036	03336168	9327701	01	0000007826	FERRELLGAS LP	360.00	1,361.51
195	0000347036	03338051	9475254	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,480.30	7,527.34
195	0000347036	03338053	9556283	01	0000007826	FISHER HEALTHCARE	356.53	7,527.34
195	0000347036	03338055	9475255	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	211.67	7,527.34
195	0000347036	03338056	9475256	01	0000007826	FISHER HEALTHCARE	3,182.55	7,527.34
195	0000347036	03338057	9516027	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,488.54	7,527.34
195	0000347036	03338059	9556282	01	0000007826	FISHER HEALTHCARE	28.03	7,527.34
195	0000347036	03338060	9699888	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	371.04	7,527.34
195	0000347036	03338061	9736239	01	0000007826	FISHER HEALTHCARE	259.28	7,527.34
195	0000347037	03337780	3753	01	0000026501	FISHER SCIENTIFIC COMPANY LLC	149.40	7,527.34
195	0000347038	03338099	RENT ASSIST T. SCOTT 1/23	01	0000038600	FISHER HEALTHCARE	7,200.00	7,200.00
195	0000347038	03338100	SEC DEPOSIT T. SCOTT 2/23	01	0000038600	GAGE HARRNACKER	524.42	2,310.42
195	0000347038	03338101	RENT ASSIST T. SCOTT 2/23	01	0000038600	BIGGER PICTURE DEVELOPMENTS LLC	1,000.00	2,310.42
195	0000347038	03338252	RENT ASSIST T. SCOTT 1/23-2	01	0000038600	GAGE HARRNACKER	719.00	2,310.42
195	0000347039	03337707	139	01	0000007979	BIGGER PICTURE DEVELOPMENTS LLC	67.00	2,310.42
195	0000347040	03337878	NYINV20211286	01	0000021691	GARY CURTIS ENTERPRISES INC	225.00	225.00
195	0000347041	03337973	2300-773216	01	0000009234	JOHNS AUTO BODY SERVICE	8,150.00	8,150.00
195	0000347041	03337974	2300-773230	01	0000009234	GDI SERVICES INC	448.00	1,741.99
195	0000347041	03337980	2300-773557	01	0000009234	GENUINE PARTS COMPANY	65.56	1,741.99
195	0000347041	03338044	0996-206552	01	0000009234	GENUINE PARTS COMPANY	513.44	1,741.99
195	0000347042	03338000	CC00222683	01	0000000315	GENUINE PARTS COMPANY	714.99	1,741.99
						GEORGE PATTON ASSOCIATES INC		
						DISPLAYS2GO	483.25	483.25



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195	0000347043	03337700	120122	01	0000039925	GERALD SEALS		
195	0000347044	03337970	Reentry Task Force 1/24/23	01	0000041379	BABY BACK INC GLENN COIR GREEN WAGON GARDEN CARE	9,923.98	9,923.98
195	0000347045	03338106	FOOT 9-12/22 PNT TRANS	01	0000040862	HEATHER GRAHAM	1,400.00	1,400.00
195	0000347046	03338253	HAC240001 12/22	01	0000005990	HOME AIDES OF CNY INC	279.50	279.50
195	0000347047	03338052	ARV/55987811	01	0000008535	IDSC HOLDINGS LLC SNAP-ON INDUSTRIAL	10,611.20	10,611.20
195	0000347048	03337972	001222281	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	757.27	757.27
195	0000347049	03338155	2161610	01	0000008674	INPRO CORPORATION	90.89	90.89
195	0000347050	03338283	2023 Membership-Gonzalez	01	0000009063	INTL ASSN OF CHIEFS OF POLICE	220.60	220.60
195	0000347051	03337798	1655937	01	0000006209	J C SMITH INC	190.00	190.00
195	0000347052	03338021	W502919-2	01	0000016443	JAVA FARM SUPPLY INC	349.51	349.51
195	0000347053	03338190	ANYE 9-12/22 PNT TRANS	01	0000040387	JERUSHA OWUSU-BARNIE	16,350.65	16,350.65
195	0000347054	03338186	BROW 9-12/22 PNT TRANS	01	0000038108	JESSICA BROWN	492.00	492.00
195	0000347055	03338103	616233	01	0000006769	JMC CONSTRUCTION SERVICES LTD	634.25	634.25
195	0000347056	03338189	PILL 9-12/22 PNT TRANS	01	0000039947	JOEL PILLAR	15,000.00	15,000.00
195	0000347057	03338157	89433483	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,692.75	1,692.75
195	0000347058	03338160	38194915	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS LLC	49,994.68	49,994.68
195	0000347059	03338187	FISH 9-12/22 PNT TRANS	01	0000038103	JOLENE FISH	21,687.21	21,687.21
195	0000347060	03329968	RENT ASSIST A.LANTERMAN 12/22	01	0000040653	JR HOLMES ENTERPRISES LLC	239.63	239.63
195	0000347061	03338109	JACK 9-11/22 PNT TRANS	01	0000040086	JULIE GONZALEZ	664.00	664.00
195	0000347062	03338191	BAIL 9-12/22 PNT TRANS	01	0000040603	KATHERINE BAILEY	256.50	256.50
195	0000347063	03337872	Suarez-Zuleta,F 1/10/2023	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	508.00	508.00
195	0000347064	03338119	23-001	01	0000031436	KIA K NEWMAN	2,970.00	2,970.00
195	0000347065	03338151	10793	01	0000034359	KNOWINK LLC	10,400.00	10,400.00
195	0000347066	03337753	284869608	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,569.00	2,569.00
195	0000347066	03337982	284900006	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	868.68	1,338.68
195	0000347067	03338107	CUFF 10-12/22 PNT TRANS	01	0000040300	KORRINE SACCO	470.00	1,338.68
195	0000347068	03337790	SI-916284	01	0000026857	LABELCITY INC	132.00	132.00
195	0000347069	03336716	31040915 10/31-12/27/22	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	191.79	191.79
195	0000347070	03337810	23-1-73	01	0000036296	LAKEVIEW ORGANIC GRAIN	3,139.00	3,139.00
195	0000347070	03337812	23-1-74	01	0000036296	LAKEVIEW ORGANIC GRAIN	804.45	1,333.99
195	0000347071	03338111	20221103 11/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	529.54	1,333.99
195	0000347071	03338204	20221202 12/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	190,767.98	418,168.92
195	0000347071	03338205	20221201 12/22 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	68,769.90	418,168.92
195	0000347072	03337966	9310261191	01	0000021664	LAWSON PRODUCTS INC	158,631.04	418,168.92
195	0000347073	03338105	Parking Lot B 2/23	01	0000024314	LAZ PARKING NY NJ LLC	116.25	116.25
195	0000347074	03338146	4986	01	0000007953	LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000347075	03337750	624721460	01	0000005343	LEEDS PRECISION INSTRUMENTS INC	3,745.00	3,745.00
195	0000347076	03337815	2301-281476	01	0000005723	LEVEL 3 FINANCING INC		
195	0000347076	03338165	2301-281358	01	0000005723	LEVEL 3 COMMUNICATIONS LLC	1,502.83	1,502.83
195	0000347077	03338065	82406	01	0000006006	LIVERPOOL LUMBER CO INC	1,375.40	1,504.36
195	0000347078	03338271	S1359580.001	01	0000016353	LIVERPOOL LUMBER CO INC	128.96	1,504.36
195	0000347079	03337756	23001	01	0000019339	MACK BROS BOILER & SHEET IRON WORKS INC	1,200.00	1,200.00
195	0000347080	03337805	1011284	01	0000005539	MAINE TECHNICAL SOURCE	1,446.00	1,446.00
						MARCELLUS CONSTRUCTION COMPANY INC	10,437.83	10,437.83
						MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	177.48	177.48



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195	0000347081	03337768	mileage 12/22	01	0000027777	MICHAEL W LAFLAIR	80.00	80.00
195	0000347082	03337981	IVUSL00090004494	01	0000009659	MICRO FOCUS SOFTWARE INC	28,896.10	28,896.10
195	0000347083	03337921	21673	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	10,729.28	16,649.61
195	0000347083	03338058	21625	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,274.65	16,649.61
195	0000347083	03338088	21689	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,645.68	16,649.61
195	0000347084	03337813	Winter 2023 CB SUP	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	343.33	343.33
195	0000347085	03338188	SULL 9-12/22 PNT TRANS	01	0000039368	MOLLY SULLIVAN	661.50	661.50
195	0000347086	03338047	P41180	01	0000005938	MONROE TRACTOR & IMP CO INC	4,063.76	4,063.76
195	0000347087	03337721	1187092914	01	0000008449	MOTOROLA SOLUTIONS INC	33,770.00	36,252.20
195	0000347087	03337971	8281559958	01	0000008449	MOTOROLA SOLUTIONS INC	2,482.20	36,252.20
195	0000347088	03337817	45152696	01	0000009602	MWI VETERINARY SUPPLY INC	148.72	2,016.55
195	0000347088	03337820	45326328	01	0000009602	MWI VETERINARY SUPPLY INC	189.62	2,016.55
195	0000347088	03337822	45367998	01	0000009602	MWI VETERINARY SUPPLY INC	9.61	2,016.55
195	0000347088	03337824	45414046	01	0000009602	MWI VETERINARY SUPPLY INC	445.28	2,016.55
195	0000347088	03337825	45414433	01	0000009602	MWI VETERINARY SUPPLY INC	160.33	2,016.55
195	0000347088	03337828	45414434	01	0000009602	MWI VETERINARY SUPPLY INC	50.00	2,016.55
195	0000347088	03337949	45421372	01	0000009602	MWI VETERINARY SUPPLY INC	56.88	2,016.55
195	0000347088	03337951	45512690	01	0000009602	MWI VETERINARY SUPPLY INC	32.71	2,016.55
195	0000347088	03337954	45547107	01	0000009602	MWI VETERINARY SUPPLY INC	923.40	2,016.55
195	0000347089	03337924	9990000573364	01	0000005613	NEW YORK STATE	110.00	440.00
195	0000347089	03338117	9990000575202	01	0000005613	NEW YORK STATE	110.00	440.00
195	0000347089	03338158	9990000573215	01	0000005613	NEW YORK STATE	110.00	440.00
195	0000347089	03338161	9990000573238	01	0000005613	NEW YORK STATE	110.00	440.00
195	0000347090	03336575	7629992120 12/9-1/11/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,872.06	72,902.10
195	0000347090	03337892	0768064035 12/16/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	871.08	72,902.10
195	0000347090	03337893	2254989138 12/20/22-1/20/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	15,757.01	72,902.10
195	0000347090	03337894	2274989134 12/20/22-1/20/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	11,891.92	72,902.10
195	0000347090	03337895	2434988139 12/16/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	884.07	72,902.10
195	0000347090	03337896	2614989134 12/20/22-1/20/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	27,243.10	72,902.10
195	0000347090	03337897	2654989145 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	33.48	72,902.10
195	0000347090	03337898	2734988153 12/16/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,290.15	72,902.10
195	0000347090	03337899	2974989147 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	117.12	72,902.10
195	0000347090	03337900	3333048046 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	35.73	72,902.10
195	0000347090	03337901	3534989166 12/16/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,873.75	72,902.10
195	0000347090	03337902	4374984142 12/16/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	32.24	72,902.10
195	0000347090	03337903	4434984142 12/16/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	47.38	72,902.10





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195	0000347090	03337904	4454984139 12/16/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	876.64	72,902.10
195	0000347090	03337905	1874989037 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	72,902.10
195	0000347090	03337906	2734989141 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,890.90	72,902.10
195	0000347090	03337907	2794989149 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	72,902.10
195	0000347090	03337908	3114988138 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,265.56	72,902.10
195	0000347090	03337909	3514989151 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	573.60	72,902.10
195	0000347090	03337910	4474984144 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	442.16	72,902.10
195	0000347090	03337911	6828124032 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	72,902.10
195	0000347090	03337912	9198553024 12/19/22-1/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,826.15	72,902.10
195	0000347091	03338238	2301250R	01	0000007270	NORTHEAST SIGNAL INC	15,610.00	15,610.00
195	0000347092	03338138	17317	01	0000040465	NORTHEASTERN NY SAFETY & HEALTH COUNCIL INC	1,714.00	1,714.00
195	0000347093	03337821	023146	01	0000006314	NOTIFIER OF NEW YORK INC	4,450.00	4,450.00
195	0000347094	03338042	2023 Membership-Dell	01	0000006346	NYS ASSN OF COUNTY CLERKS INC	450.00	450.00
195	0000347095	03338002	2023 Membership-Mortas	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	100.00	100.00
195	0000347096	03337849	2023 Membership	01	0000006767	NYS ASSN OF SELF INSURED COUNTIES	55.00	55.00
195	0000347097	03337838	2023 Membership-Abend	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	980.00
195	0000347097	03337839	2023 Membership-Gillette	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	980.00
195	0000347097	03337841	2023 Membership-Payne	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	980.00
195	0000347097	03337865	NY0036112-2023	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	400.00	980.00
195	0000347097	03337866	CE1001911-2023	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	400.00	980.00
195	0000347098	03338291	2023 Membership-Galuppi	01	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	750.00	1,500.00
195	0000347098	03338293	2023 Membership-Hulchanski	01	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	750.00	1,500.00
195	0000347099	03338268	10012459417 12/23/22-1/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	208.18	1,871.20
195	0000347099	03338273	10012459425 12/24/22-1/25/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.48	1,871.20
195	0000347099	03338274	10012459441 12/23/22-1/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,640.54	1,871.20
195	0000347100	03337843	2023 Membership	01	0000005383	NYS LOCAL GOVT INFORMATION TECHNOLOGY	50.00	50.00
195	0000347101	03337922	3048395	01	0000005507	OMNI SERVICES INC	120.31	120.31
195	0000347102	03338285	2023 Membership-Gonzalez	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	100.00
195	0000347103	03337603	2023 Membership-Renaud	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	700.00
195	0000347103	03337857	2023 Membership-Corn	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	700.00
195	0000347103	03337858	2023 Membership-Rinaldi	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	700.00
195	0000347103	03337859	2023 Membership-Spraker	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	700.00
195	0000347103	03337860	2023 Membership-Grant	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	700.00
195	0000347103	03337861	2023 Membership-Galuppi	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	700.00



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195	0000347103	03337863	2023 Membership-Wears	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	700.00
195	0000347104	03337890	113511113511 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	1,061.68
195	0000347104	03337891	113512113512 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	228.25	1,061.68
195	0000347104	03337935	113513113513 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	566.33	1,061.68
195	0000347104	03337936	128813128813 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	228.25	1,061.68
195	0000347105	03337999	12985	01	0000025018	PAUL J COWLEY AND ASSOCIATES INC	144.00	144.00
195	0000347106	03337965	01W12157	01	0000023761	PC HOLDINGS 5		
195	0000347107	03338171	8602642	01	0000008353	DBA ALLIED SPRING POLYMERSHAPES HOLDINGS INC	346.80	346.80
195	0000347108	03338010	BR2565-526 1/31/23	01	0000015334	POLYMERSHAPES LLC	253.00	253.00
195	0000347108	03338011	BR2565-527 1/31/23	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	4,000.00	8,000.00
195	0000347109	03337956	S1454295.001	01	0000009284	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	4,000.00	8,000.00
195	0000347110	03337769	15294	01	0000038393	PYRAMID PAPER COMPANY		
195	0000347111	03338084	2061	01	0000018887	DBA PYRAMID SCHOOL PRODUCTS	63.36	63.36
195	0000347112	03338276	1103660	01	0000009425	RAGNAR & ROLLO INDUSTRIES INC	660.77	660.77
195	0000347113	03337961	1/23	01	0000004174	DBA CLEANTEC SERVICES	10,340.02	10,340.02
195	0000347114	03338031	0023747569 2/23	01	0000009425	RAY CHAPIN	10.20	10.20
195	0000347115	03337745	201600117030	01	0000004174	BAC SERVICES LLC	1,825.00	1,825.00
195	0000347116	03337985	3034	01	0000035038	REDISHRED ACQUISITION INC	372.27	372.27
195	0000347117	03338001	268246	01	0000040169	PROSHRED SECURITY	191.18	191.18
195	0000347118	03338066	3526454535	01	0000038102	RONALD J DILLABOUGH	2,300.00	2,300.00
195	0000347118	03338067	3527100929	01	0000000165	RJ DILLABOUGH CONTRACTING	74.64	74.64
195	0000347118	03338068	3527100928	01	0000000237	SANTANDER CONSUMER USA INC	-405.12	1,215.36
195	0000347119	03338173	128218954-0008	01	0000000237	DBA CHRYSLER CAPITAL	405.12	1,215.36
195	0000347119	03338228	133313324-0003	01	0000009235	SAP AMERICA INC	1,215.36	1,215.36
195	0000347120	03338172	8807	01	0000005667	SARAH PARSONS	760.35	1,392.85
195	0000347121	03337875	0162331-IN	01	0000009235	PLUS SIGN & GRAPHICS	632.50	1,392.85
195	0000347122	03338075	999724	01	0000005667	SCOTTS PHARMA INC	18,705.00	18,705.00
195	0000347123	03337771	10190-0106SS-23	01	00000027021	STAPLES CONTRACT & COMMERCIAL INC	718.11	718.11
195	0000347124	03337881	PERB A2021-322	01	0000039393	STAPLES CONTRACT & COMMERCIAL INC	380.00	380.00
195	0000347125	03338185	HUNT 9-12/22 PNT TRANS	01	0000000167	TERMINIX INTERNATIONAL CO LP	160.00	160.00
195	0000347126	03337919	492257514	01	0000000167	DBA PESTTECH EXTERMINATING	160.00	160.00
195	0000347127	03335367	ARRAIGNMENTS 7/1-9/30/22	01	0000027347	THERESA SLATER	3,500.00	3,500.00
195	0000347128	03337669	DWI ENFORCEMENT 7/29/22	01	0000027347	EMPIRE INTERPRETING SERVICE LLC	206.63	206.63
					0000039309	THOMAS RINALDO	114.40	114.40
					0000008327	TORRIE GAVIN	80.00	80.00
					0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,606.95	2,606.95
					0000005831	DBA TOSHIBA BUSINESS SOLUTIONS		
						TOWN OF CLAY		
						TOWN OF DEWITT		



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195	0000347129	03338033	3025400601	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	20,531.79	20,531.79
195	0000347130	03272071	RENT-C. Hardnett 6/21-7/21	01	0000038663	TRUSA INVESTMENTS LLC	1,700.00	1,700.00
195	0000347131	03338039	1140132085	01	0000000203	UNIFIRST CORP	2,797.13	2,797.13
195	0000347132	03337874	121512 1/21/23	01	0000008473	UNITED PARCEL SERVICE INC	317.47	398.07
195	0000347132	03337914	R9R670 1/21/23	01	0000008473	UNITED PARCEL SERVICE INC	80.60	398.07
195	0000347133	03337876	METER 8063338 1/26/23	01	0000015175	US POSTAL SERVICE	5,000.00	5,000.00
195	0000347134	03338299	467197	01	0000021999	VALLEY WIPING CLOTH CO INC	1,400.00	1,400.00
195	0000347135	03338026	31691 12/14-22-1/13/23	01	0000005850	VILLAGE OF SOLVAY	8.09	8.09
195	0000347136	03337800	8811824626	01	0000009703	VWR INTERNATIONAL LLC	265.89	265.89
195	0000347137	03337868	Lanzafame,R 1/2/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,240.00
195	0000347137	03337873	Witteman,S 1/7/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	4,240.00
195	0000347138	03337709	3615552-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	388.35	388.35
195	0000347139	03338298	APP-017-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	1,097,325.32	1,097,325.32
195	0000347140	03338175	233629	01	0000007905	WESCO DISTRIBUTION INC	664.00	2,455.70
195	0000347140	03338180	239739	01	0000007905	WESCO DISTRIBUTION INC	272.95	2,455.70
195	0000347140	03338255	237733	01	0000007905	WESCO DISTRIBUTION INC	340.00	2,455.70
195	0000347140	03338256	237732	01	0000007905	WESCO DISTRIBUTION INC	1,068.50	2,455.70
195	0000347140	03338258	239136	01	0000007905	WESCO DISTRIBUTION INC	31.50	2,455.70
195	0000347140	03338259	237734	01	0000007905	WESCO DISTRIBUTION INC	13.75	2,455.70
195	0000347140	03338260	239137	01	0000007905	WESCO DISTRIBUTION INC	65.00	2,455.70
195	0000347141	03337976	122084	01	0000035763	WF NORMAN CORP	2,670.00	2,670.00
195	0000347142	03338230	130677	01	0000006622	WOOD ETC INC	14,100.00	14,100.00
195	0000347143	03338110	ZHAO 11-12/22 PNT TRANS	01	0000040783	ZHUO YU ZHAO	74.25	74.25
195	0000347144	03337987	9019293419	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	279.50	279.50
195	0000347145	03337724	K20569810101	01	0000009707	ZONES INC	881.91	881.91
195	0000347146	03338032	Albany, NY 1/10/23	21	0000030062	BRIAN DONNELLY	195.19	195.19
195	0000347147	03338029	Confidential Funds 1/23/23	31	0000023702	ROBERT WIEGAND	600.00	600.00
195	0000347148	03337814	W/E 2/3/23	33	0000015219	ONONDAGA COUNTY	15.96	29.92
195	0000347148	03338071	W/E 2/3/23-2	33	0000015219	ONONDAGA COUNTY	13.96	29.92
195	0000347149	03337937	Dewitt NY 1/17/23	39	0000027298	CAROL HOLBROOK	21.00	21.00
195	0000347150	03338012	REIMB 1/25/23	40	0000024372	CINDY MCRUSSELL	88.50	88.50
195	0000347151	03338013	REIMB 1/28/23	40	0000036719	DANIEL C MULVIHILL	88.50	88.50
195	0000347152	03338014	W/E 2/3/23	40	0000015327	ONONDAGA COUNTY	741.80	741.80
195	0000347153	03338142	mileage 1/23	69	0000019175	MARK A NICOTRA	28.82	28.82
195	0000347154	03337992	PROCTOR 1/28/23	71	0000002347	SANDRA OCONNOR	111.04	111.04
195	0000347155	03338054	mileage 1/23	73	0000017070	ISIAH MACK	132.97	132.97
195	0000347156	03338097	mileage 1/23	73	0000023753	KRISTINE FITZGERALD	282.96	382.96
195	0000347156	03338262	Wraparound-Adams,D	73	0000023753	KRISTINE FITZGERALD	100.00	382.96
195	0000347157	03338034	mileage 12/22	73	0000004150	MEGAN BURNETT	147.50	147.50
195	0000347158	03338069	mileage 12/22	73	0000024305	NICOLE GIALTO	60.63	216.52
195	0000347158	03338070	mileage 1/23	73	0000024305	NICOLE GIALTO	155.89	216.52
195	0000347159	03337827	Reimb 1/13/23	79	0000021306	JEFFREY PASSINO	88.50	88.50
195	0000347160	03337832	Reimb 1/13/23	79	0000033839	JOHN DRAPIKOWSKI	88.50	88.50
195	0000347161	03337997	PROCTOR 1/28/23	79	0000016792	LINDA HOGARBOME	142.00	142.00
195	0000347162	03337829	Reimb 1/13/23	79	0000034753	MATTHEW FISCHER	88.50	88.50
195	0000347163	03337826	Reimb 1/13/23	79	0000017073	MAUREEN MURPHY	88.50	88.50
195	0000347164	03337830	Reimb 1/13/23	79	0000029214	MELISSA BERLINSKI	88.50	88.50





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195	0000347165	03337835	Reimb 1/13/23	79	0000041366	RICHARD MIORI	88.50	88.50
195	0000347166	03337834	Reimb 1/13/23	79	0000041365	THOMAS NEWTON	88.50	88.50
195	0000347167	03337836	Reimb 1/13/23	79	0000041367	TOBIAS SHELLEY	88.50	173.50
195	0000347167	03337837	Albany NY 1/16-1/18/23	79	0000041367	TOBIAS SHELLEY	85.00	173.50
195	0000347168	03337840	mileage 10/22	81	0000007957	DAVID ARGUS	103.13	275.01
195	0000347168	03337855	mileage 12/22	81	0000007957	DAVID ARGUS	66.88	275.01
195	0000347168	03337856	mileage 11/22	81	0000007957	DAVID ARGUS	105.00	275.01
195	0000347169	03337993	PROCTOR 1/28/23	81	0000004588	KATHRYN M DIGIULIO	95.85	95.85
195	0000347170	03338024	mileage 1/23	82	0000005329	DIANA PEARSON	5.90	5.90
195	0000347171	03337938	mileage 11/22	82	0000002086	MARY A FRIEDRICH	155.00	283.75
195	0000347171	03337939	mileage 12/22	82	0000002086	MARY A FRIEDRICH	128.75	283.75
195	0000347172	03338030	mileage 12/22	83	0000038421	CAROLINE GALLISHAW-BATTLE	85.63	85.63
195	0000347173	03337862	mileage 11/22	83	0000019427	CHRISTINE GERMANO	113.13	113.13
195	0000347174	03337796	Rensselaer NY 1/10-1/12/23	83	0000033992	ELIZABETH YALE	278.67	278.67
195	0000347175	03337925	mileage 1/23	83	0000038633	JACOB FUESS	104.80	104.80
195	0000347176	03338139	mileage 11/22	83	0000034090	JANA GOZZI	85.00	85.00
195	0000347177	03337995	mileage 12/22	83	0000000286	JENELLE R KING	80.63	80.63
195	0000347178	03338174	mileage 1/23	83	0000036152	JORDAN L WALPOLE	317.02	317.02
195	0000347179	03338023	mileage 1/23	83	0000002749	NATHAN DANIELS	387.11	387.11
195	0000347180	03338223	Rensselaer NY 1/10-1/12/23	83	0000030113	NICOLE C BRINSON	267.30	267.30
195	0000347181	03337773	REIMB 12/27/22	83	0000040865	SHAKEILA BROWN	101.75	101.75
195	0000347182	03337944	West Chester PA 12/2/22	83	0000040229	SHANNON ADAMS	83.00	405.50
195	0000347182	03337953	mileage 12/22	83	0000040229	SHANNON ADAMS	322.50	405.50
195	0000347183	03337758	Rensselaer NY 1/10-1/12/23	83	0000040611	WILLIAM KIRBY II	267.30	267.30
							2,810,756.10	2,810,756.10

SCHEDULED PAYMENTS SELECTED: 330  
 TOTAL VOUCHERS PAID: 330  
 TOTAL CHECKS WRITTEN: 203  
 CHECKS USED: 195-0000346981 THRU 195-0000347183  
 OVERFLOW CHECKS: