



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347941	03339249	130536	01	0000006726	ACC TECHNICAL SERVICES INC	4,725.00	4,725.00
195	0000347942	03341395	6900	01	0000001145	ADAM H ALWEIS	68.25	68.25
195	0000347943	03341188	Q-00449-1	01	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	862.83	862.83
195	0000347944	03341355	403059958 3/23	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	61.18	61.18
195	0000347945	03341334	125174285	01	0000009558	AGILENT TECHNOLOGIES INC	464.91	464.91
195	0000347946	03340682	22923	01	0000006503	AIRSIDE TECHNOLOGY CORP	15,850.00	354,706.34
195	0000347946	03341166	22808	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,950.00	354,706.34
195	0000347946	03341314	CT17622 #5-1/31/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	336,906.34	354,706.34
195	0000347947	03340968	196553	01	0000007342	AJ MEDICAL PRODUCTS LLC	421.81	1,391.81
195	0000347947	03340969	196554	01	0000007342	AJ MEDICAL PRODUCTS LLC	970.00	1,391.81
195	0000347948	03340997	18282700	01	0000040547	AJEO ENTERPRISES INC		
						MAZIUK WHOLESALE DISTRIBUTORS	196.00	2,438.88
195	0000347948	03341163	18273200	01	0000040547	AJEO ENTERPRISES INC		
						MAZIUK WHOLESALE DISTRIBUTORS	976.80	2,438.88
195	0000347948	03341164	18276100	01	0000040547	AJEO ENTERPRISES INC		
						MAZIUK WHOLESALE DISTRIBUTORS	930.08	2,438.88
195	0000347948	03341312	17964701	01	0000040547	AJEO ENTERPRISES INC		
						MAZIUK WHOLESALE DISTRIBUTORS	336.00	2,438.88
195	0000347949	03340906	mileage 1/23	01	0000029251	ALAN EMRICH	31.44	31.44
195	0000347950	03341190	INV-07370	01	0000033882	ALL SAFE INDUSTRIES INC	1,392.25	1,392.25
195	0000347951	03340927	X811011548:01	01	0000040467	ALLEGIANCE TRUCKS LLC	179.70	3,288.13
195	0000347951	03340928	X811011976:01	01	0000040467	ALLEGIANCE TRUCKS LLC	111.43	3,288.13
195	0000347951	03340930	X811012021:01	01	0000040467	ALLEGIANCE TRUCKS LLC	326.96	3,288.13
195	0000347951	03340931	X811012021:02	01	0000040467	ALLEGIANCE TRUCKS LLC	286.12	3,288.13
195	0000347951	03340932	X811012034:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,186.00	3,288.13
195	0000347951	03340933	X811012231:01	01	0000040467	ALLEGIANCE TRUCKS LLC	197.92	3,288.13
195	0000347952	03341239	227944104904 3/23	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000347953	03341425	48	01	0000030108	AMANDA L JORDAN	365.25	365.25
195	0000347954	03341537	SCPR120786	01	0000016319	AMERICAN HEART ASSOCIATION	1,887.00	1,887.00
195	0000347955	03341428	34345768	01	0000006775	ARCADIS OF NEW YORK INC	95,776.53	95,776.53
195	0000347956	03341293	ARI240001 1/23	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	15,922.24	15,922.24
195	0000347957	03340989	00080917	01	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	281.22	281.22
195	0000347958	03341543	RENT ASSIST T. DIXON 3/23	01	0000023198	AUGUSTUS SKINNER		
						CRISPIN THUMP LLC	1,182.00	4,182.00
195	0000347958	03341544	SEC DEPOSIT T. DIXON 3/23	01	0000023198	AUGUSTUS SKINNER		
						CRISPIN THUMP LLC	3,000.00	4,182.00
195	0000347959	03341538	INUS064074-2	01	0000009647	AXON ENTERPRISE INC	506,356.59	506,356.59
195	0000347960	03341167	30230	01	0000006502	BEAVERS PETROLEUM EQUIPMENT CO INC	895.00	895.00
195	0000347961	03340725	172636	01	0000016854	BIOTAGE LLC	596.38	596.38
195	0000347962	03341501	896038.MS3 9/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	4,710.00	276,332.60
195	0000347962	03341502	897965 10/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	7,900.00	276,332.60
195	0000347962	03341503	896513MS2 10/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	8,164.00	276,332.60
195	0000347962	03341504	897946MS 12/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,004.80	276,332.60
195	0000347962	03341505	894879MS5 7/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,386.40	276,332.60
195	0000347962	03341506	898022 12/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,000.00	276,332.60
195	0000347962	03341507	897966 10/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	7,900.00	276,332.60
195	0000347962	03341508	897941 12/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	17,195.00	276,332.60
195	0000347962	03341509	897942 12/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	58,929.20	276,332.60
195	0000347962	03341510	897946 12/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	66,882.00	276,332.60



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347962	03341511	897940 12/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	99,261.20	276,332.60
195	0000347963	03341325	INV1874120	01	0000009162	BOB BARKER COMPANY INC	203.40	226.00
195	0000347963	03341326	INV1874828	01	0000009162	BOB BARKER COMPANY INC	22.60	226.00
195	0000347964	03340958	840	01	0000034587	BOLANOS LOWE PLLC	23,548.50	23,548.50
195	0000347965	03341322	156	01	0000027261	BRIDGEPORT ROD & GUN CLUB INC	700.00	1,100.00
195	0000347965	03341324	154	01	0000027261	BRIDGEPORT ROD & GUN CLUB INC	400.00	1,100.00
195	0000347966	03340756	91325	01	0000038682	BRISTOL-CESHIRE BRANDS INC	3,879.60	6,466.00
195	0000347966	03340760	91326	01	0000038682	BRISTOL-CESHIRE BRANDS INC	2,586.40	6,466.00
195	0000347967	03340890	BUI220003 12/22	01	0000029811	BUILDING MEN PROGRAM INC	1,898.45	1,898.45
195	0000347968	03341187	Millsklinkowsky,D 1/21/2023	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000347969	03340995	30366517	01	0000005794	CAMFIL USA INC	1,657.48	16,074.16
195	0000347969	03341634	30368748	01	0000005794	CAMFIL USA INC	14,416.68	16,074.16
195	0000347970	03341226	mileage 11/22	01	0000025292	CAMILLE MORANO	156.25	156.25
195	0000347971	03340882	11393	01	0000006493	CARMEN BOVALINO		
195	0000347971	03341607	11358	01	0000006493	CARMEN BOVALINO	4,748.51	5,344.51
195	0000347971	03341613	11444	01	0000006493	CARMEN BOVALINO	90.00	5,344.51
195	0000347971	03341620	11349	01	0000006493	CARMEN BOVALINO		
195	0000347971	03341624	11365	01	0000006493	CARMEN BOVALINO	296.00	5,344.51
195	0000347971	03341626	11398	01	0000006493	CARMEN BOVALINO	70.00	5,344.51
195	0000347971	03341626	11398	01	0000006493	CARMEN BOVALINO	70.00	5,344.51
195	0000347972	03341173	6767-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	316.24	316.24
195	0000347973	03341434	2976	01	0000040048	CASCADE FABRICATION LLC	98,573.00	98,573.00
195	0000347974	03340869	Fall 2022 CB SUP IX	01	0000015247	CAYUGA COMMUNITY COLLEGE	257.67	257.67
195	0000347975	03340881	Film Screening 3/10/23	01	0000041435	CAYUGA MUSEUM OF HISTORY AND ART	255.00	255.00
195	0000347976	03341579	CAY230001 1/23	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	4,204.04	4,204.04
195	0000347977	03340883	1970992	01	0000009444	CENTER POINT INC		
195	0000347977	03340888	1976571	01	0000009444	CENTER POINT PUBLISHING	5,177.52	11,776.26
195	0000347977	03340900	1983434	01	0000009444	CENTER POINT PUBLISHING	1,650.00	11,776.26
195	0000347977	03340901	1983433	01	0000009444	CENTER POINT PUBLISHING	958.23	11,776.26
195	0000347977	03340902	1983432	01	0000009444	CENTER POINT PUBLISHING	1,769.04	11,776.26
195	0000347977	03340904	1983436	01	0000009444	CENTER POINT PUBLISHING	1,533.51	11,776.26
195	0000347978	03340993	205292	01	0000006789	CENTER POINT PUBLISHING	687.96	11,776.26
195	0000347979	03340942	583653	01	0000006789	CENTRAL CITY SUPPLY INC	83.12	83.12
195	0000347980	03340745	68531	01	0000009511	CERILLIANT CORP	397.92	397.92
195	0000347981	03341356	70122-14	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	480.00	480.00
195	0000347982	03341521	6517	01	0000016588	CHA CONSULTING INC	5,589.51	5,589.51
195	0000347982	03341521	6517	01	0000014227	CHARLES BESAW JR		
195	0000347983	03340899	mileage 1/23	01	0000002022	CLEAN-ALL JANITORIAL SERVICE	175.00	175.00
195	0000347983	03340907	mileage 11/22	01	0000002022	CHARLES GOLDTHWAIT	47.82	115.95
195	0000347984	03340898	mileage 12/22	01	0000002022	CHARLES GOLDTHWAIT	68.13	115.95
195	0000347984	03340898	mileage 12/22	01	0000019125	CHARLES VENTURA	15.00	15.00



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000347985	03341358	HH310617 7/22	01	0000040446	CHILD AND FAMILY SERVICES OF ERIE COUNTY	691.46	691.46
195	0000347986	03340775	AK2735	01	0000023734	CHIDO HEATING AIR CONDITIONING & REFRIGERATION INC		
195	0000347987	03341260	5147202097	01	0000014994	CINTAS CORPORATION NO 2	3,800.00	3,800.00
195	0000347987	03341429	5146517728	01	0000014994	CINTAS CORPORATION NO 2	232.82	281.24
195	0000347987	03341430	5147202010	01	0000014994	CINTAS CORPORATION NO 2	9.24	281.24
195	0000347988	03341622	PERB A2021-128	01	0000002238	CINTAS CORPORATION NO 2	39.18	281.24
195	0000347989	03341536	CEN240001 1/23	01	0000006083	CLIFFORD B DONN	1,750.00	1,750.00
195	0000347990	03340843	V463830	01	0000041408	CNY REGIONAL TRANSPORTATION AUTHORITY	12,106.00	12,106.00
195	0000347990	03340846	V463831	01	0000041408	COOKS DRY CLEANING INC	75.00	375.00
195	0000347990	03340848	V463832	01	0000041408	VILLAGE CLEANERS NORTH VILLAGE CLEANERS	75.00	375.00
195	0000347990	03340851	V463833	01	0000041408	COOKS DRY CLEANING INC	75.00	375.00
195	0000347990	03340853	V463834	01	0000041408	VILLAGE CLEANERS NORTH VILLAGE CLEANERS	75.00	375.00
195	0000347991	03341013	S051134051.001	01	0000029403	COOKS DRY CLEANING INC	75.00	375.00
195	0000347991	03341306	S050942324.001	01	0000029403	VILLAGE CLEANERS NORTH VILLAGE CLEANERS	75.00	375.00
195	0000347991	03341400	S051100192.001	01	0000029403	COOKS DRY CLEANING INC	75.00	375.00
195	0000347991	03341401	S051100192.002	01	0000029403	VILLAGE CLEANERS NORTH VILLAGE CLEANERS	75.00	375.00
195	0000347991	03341455	S050698237.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	323.34	3,965.64
195	0000347991	03341459	S050698237.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	690.00	3,965.64
195	0000347991	03341462	S050698237.003	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	147.16	3,965.64
195	0000347992	03340986	24510669	01	0000006155	COOPER ELECTRIC SUPPLY COMPANY INC	220.74	3,965.64
195	0000347992	03340987	24299597	01	0000006155	COOPER ELECTRIC SUPPLY COMPANY INC	738.40	3,965.64
195	0000347993	03341547	882*22-01BREWER	01	0000024441	COOPER ELECTRIC SUPPLY COMPANY INC	1,366.04	3,965.64
195	0000347993	03341550	882*22-03METRO	01	0000024441	COOPER ELECTRIC SUPPLY COMPANY INC	479.96	3,965.64
195	0000347993	03341560	882*22-04METRO	01	0000024441	COOPER ELECTRIC SUPPLY COMPANY INC	479.96	3,965.64
195	0000347993	03341564	882*22-02METRO	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	50,874.00	163,328.00
195	0000347994	03341122	Rebensky,M 2/5/2023	01	0000024292	CRANE-HOGAN STRUCTURAL SYSTEMS INC	21,750.00	163,328.00
195	0000347995	03341000	8439638	01	0000009113	CRANE-HOGAN STRUCTURAL SYSTEMS INC	12,874.00	163,328.00
195	0000347996	03341298	E70859	01	0000006803	CRANE-HOGAN STRUCTURAL SYSTEMS INC	77,830.00	163,328.00
195	0000347997	03341146	22323	01	0000040837	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
195	0000347998	03341452	CT01618 2/23	01	0000040297	CSX TRANSPORTATION INC	200.00	200.00
195	0000347999	03340896	mileage 12/22	01	0000038077	CUSTOM LOGO INC	840.32	840.32
195	0000348000	03341029	1052-F173065	01	0000005886	D & T VENTURES OF NY LLC	689.00	689.00
195	0000348001	03341385	113937	01	0000007038	DANNY SILVA	450.00	450.00
195	0000348002	03341372	70626	01	0000006534	DAVID L MORROW	16.25	16.25
195	0000348003	03340985	7240323	01	0000008664	DAVIS-ULMER SPRINKLER CO INC	5,008.00	5,008.00
195	0000348004	03340897	WOM230001 1/23	01	0000032244	DAY AUTOMATION SYSTEMS INC	15,453.84	15,453.84
						DBR PLUMBING INC	2,750.00	2,750.00
						DEMCO INC	292.00	292.00
						DISPLACED HOME MAKERS CENTER OF TOMPKINS COUNTY INC	7,644.48	7,644.48



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348005	03340870	9236082	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	29.70	14,491.94
195	0000348005	03340871	9236084	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	1,321.60	14,491.94
195	0000348005	03340873	9236085	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	770.01	14,491.94
195	0000348005	03340875	9236100	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	384.12	14,491.94
195	0000348005	03340908	9236095	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	1,981.39	14,491.94
195	0000348005	03340910	9236098	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	257.35	14,491.94
195	0000348005	03340912	9236090	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	240.75	14,491.94
195	0000348005	03340914	9236091	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	56.95	14,491.94
195	0000348005	03340915	9236092	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	1,948.18	14,491.94
195	0000348005	03340917	9236093	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	1,787.27	14,491.94
195	0000348005	03340918	9236086	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	679.45	14,491.94
195	0000348005	03340919	9236088	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	2,417.78	14,491.94
195	0000348005	03340936	9236089	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	2,346.38	14,491.94
195	0000348005	03340937	9236087	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	84.15	14,491.94
195	0000348005	03340938	9236096	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	186.86	14,491.94
195	0000348006	03341411	86	01	0000004760	ELIZABETH A BLACK	107.10	107.10
195	0000348007	03341513	EVAL0223 7/21-5/22 EVALS	01	0000005708	ELMCREST CHILDRENS CENTER INC	474.00	790.00
195	0000348007	03341514	EVAL030122 3/22 EVALS	01	0000005708	ELMCREST CHILDRENS CENTER INC	316.00	790.00
195	0000348008	03340971	EMP230001 1/23	01	0000040270	EMPOWER PARKINSON INC	5,500.00	5,500.00
195	0000348009	03340294	22921	01	0000038177	ENCASED PRODUCTS INC	590.00	590.00
195	0000348010	03341370	Q-123957	01	0000014959	ESHA RESEARCH INC	1,297.00	1,297.00
195	0000348011	03340638	EW045A39-INV	01	0000041416	EVERYTHING2GO.COM LLC	790.00	790.00
195	0000348012	03340643	Elliott Jr,R 1/30/2023	01	0000019454	FARONE & SON INC	2,220.00	5,190.00
195	0000348012	03341121	Mintonye Sr,R 1/17/2023	01	0000019454	FARONE & SON INC	2,970.00	5,190.00
195	0000348013	03341471	NYSY170748	01	0000008735	FASTENAL COMPANY	353.28	1,083.30
195	0000348013	03341478	NYSY170521	01	0000008735	FASTENAL COMPANY	730.02	1,083.30
195	0000348014	03340305	802967520	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	205.09	205.09
195	0000348015	03341320	0230290	01	0000009079	FERGUSON US HOLDINGS INC		
						FERGUSON ENTERPRISES LLC	508.59	508.59
195	0000348016	03341179	27215	01	0000006512	FILTREC CORP	360.00	360.00
195	0000348017	03341205	0453317	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	528.65	6,279.91
195	0000348017	03341206	9774324	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	18.80	6,279.91
195	0000348017	03341208	9595884	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	20.90	6,279.91



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348017	03341209	0495286	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	210.56	6,279.91
195	0000348017	03341210	9774325	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	278.30	6,279.91
195	0000348017	03341211	9930032	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	261.45	6,279.91
195	0000348017	03341212	9774326	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,381.20	6,279.91
195	0000348017	03341213	0169580	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	2,122.45	6,279.91
195	0000348017	03341214	0210297	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	567.72	6,279.91
195	0000348017	03341216	0169579	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,209.32	6,279.91
195	0000348017	03341217	0413818	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	-319.44	6,279.91
195	0000348018	03340839	91357JD	01	0000025066	FRANCIS AUDIO VISUAL	7,987.53	7,987.53
195	0000348019	03339766	BC1801950	01	0000007443	GALLS LLC	79,556.40	79,556.40
195	0000348020	03340925	2300-777757	01	0000009234	GENUINE PARTS COMPANY	59.99	9,400.02
195	0000348020	03341033	143020	01	0000009234	GENUINE PARTS COMPANY	58.80	9,400.02
195	0000348020	03341035	206320	01	0000009234	GENUINE PARTS COMPANY	17.84	9,400.02
195	0000348020	03341036	207650	01	0000009234	GENUINE PARTS COMPANY	29.58	9,400.02
195	0000348020	03341037	148875	01	0000009234	GENUINE PARTS COMPANY	73.74	9,400.02
195	0000348020	03341376	1702094 1/23	01	0000009234	GENUINE PARTS COMPANY	5,614.63	9,400.02
195	0000348020	03341377	1702349 1/23	01	0000009234	GENUINE PARTS COMPANY	3,545.44	9,400.02
195	0000348021	03341291	00038887 3/1/23	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	212.00	212.00
195	0000348022	03341419	23-6	01	0000029331	GERALD L MARKETOS		
						DELAWARE AIRCARE LLC	225.00	225.00
195	0000348023	03341539	670791	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	76.73	76.73
195	0000348024	03340655	Blocker Jr,F 7/31/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	4,440.00
195	0000348024	03340659	Bowens,A 12/24/2022	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	4,440.00
195	0000348025	03341234	212054568991 2/23	01	0000023833	GM FINANCIAL	374.85	374.85
195	0000348026	03341569	21262	01	0000035996	GYPSON EXPRESS LTD	1,000.00	1,000.00
195	0000348027	03341368	411813-00	01	0000006216	GYPSON WHOLESALERS INC	619.72	619.72
195	0000348028	03340941	3001706496	01	0000008649	HAWORTH INC	1,376.70	6,506.41
195	0000348028	03341387	3001719114	01	0000008649	HAWORTH INC	5,129.71	6,506.41
195	0000348029	03341041	4261414	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	6,403.38	6,403.38
195	0000348030	03340905	1052373 1/1-1/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	14.00
195	0000348031	03340825	36800-21519987 1/3/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	423.47	5,925.17
195	0000348031	03340827	36800-21522530 12/27/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	527.47	5,925.17
195	0000348031	03340828	36800-21522563 12/20/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	441.48	5,925.17
195	0000348031	03340829	36800-21519871 12/27/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	527.47	5,925.17
195	0000348031	03340830	36800-21523507 1/17/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	623.48	5,925.17



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348031	03340831	6800-21528513 1/24/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	293.47	5,925.17
195	0000348031	03340832	36800-21530248 12/27/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	493.48	5,925.17
195	0000348031	03340834	36800-21531735 12/20/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	241.47	5,925.17
195	0000348031	03340838	36800-21527109 12/20/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	579.47	5,925.17
195	0000348031	03341080	36800-21524309 1/24/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	1,773.91	5,925.17
195	0000348032	03341585	2712996-01	01	0000005492	HILL & MARKES INC	183.42	183.42
195	0000348033	03341063	727980229	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	58.63	2,754.17
195	0000348033	03341064	728646613	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	139.94	2,754.17
195	0000348033	03341065	728683921	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	138.18	2,754.17
195	0000348033	03341066	728661810	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	84.97	2,754.17
195	0000348033	03341067	728664855	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-84.97	2,754.17
195	0000348033	03341068	728933201	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	112.41	2,754.17
195	0000348033	03341069	728937822	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-34.97	2,754.17
195	0000348033	03341070	728884032	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	35.64	2,754.17
195	0000348033	03341071	729163519	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	12.97	2,754.17
195	0000348033	03341072	729129627	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	42.97	2,754.17
195	0000348033	03341074	729121889	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	12.97	2,754.17
195	0000348033	03341075	729099101	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	36.97	2,754.17
195	0000348033	03341076	729093682	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	22.97	2,754.17
195	0000348033	03341077	729388066	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	498.00	2,754.17
195	0000348033	03341078	729300426	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	199.00	2,754.17
195	0000348033	03341079	729746743	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	252.98	2,754.17
195	0000348033	03341081	729766485	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	197.56	2,754.17
195	0000348033	03341082	729980201	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	152.04	2,754.17
195	0000348033	03341083	729986760	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-63.35	2,754.17
195	0000348033	03341084	729992966	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	246.00	2,754.17



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348033	03341085	730226214	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	59.80	2,754.17
195	0000348033	03341086	730301090	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	86.24	2,754.17
195	0000348033	03341087	730477122	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	208.21	2,754.17
195	0000348033	03341088	730725637	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	44.91	2,754.17
195	0000348033	03341089	730742004	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	130.78	2,754.17
195	0000348033	03341090	730752045	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	163.32	2,754.17
195	0000348034	03340953	763524	01	0000007077	HUEN NEW YORK INC	4,819.00	4,819.00
195	0000348035	03340893	ARV/56186634	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	254.13	780.98
195	0000348035	03340895	ARV/56266483	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	526.85	780.98
195	0000348036	03340921	001228671	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	91.44	463.02
195	0000348036	03340922	001228786	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	345.86	463.02
195	0000348036	03340923	001228842	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	4.68	463.02
195	0000348036	03340924	001228283	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	21.04	463.02
195	0000348037	03341597	PSI-001451	01	0000018809	IK SYSTEMS INC	5,773.46	5,773.46
195	0000348038	03341073	IN 230001 1/23	01	0000034017	IN MY FATHERS KITCHEN	22,194.38	22,194.38
195	0000348039	03341215	7332	01	0000006729	INTEGRATED INDUSTRIAL SERVICES INC	7,840.00	7,840.00
195	0000348040	03340826	INT240001 1/23	01	0000006894	INTEGRITY HOME CARE SERVICES	540.69	540.69
195	0000348041	03341469	2023 Membership	01	0000008532	INTERNATIONAL CODE COUNCIL INC	405.00	405.00
195	0000348042	03341600	116935 2/23	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	181.60	181.60
195	0000348043	03341446	CT01618 2/23	01	0000035779	JASON T ILLG	750.00	750.00
195	0000348044	03340413	801413	01	0000008058	JIM COLEMAN LTD	253.00	253.00
195	0000348045	03341094	Refund Express Shipping	01	0000041441	JIMMIE HENRY III	20.00	20.00
195	0000348046	03340892	mileage 1/23	01	0000001866	JOHN FEDKIW	20.96	20.96
195	0000348047	03341110	30243	01	0000038894	JOHN JJ RYBINSKI INC		
						TOTAL LAWN CARE & LANDSCAPE	3,400.00	3,400.00
195	0000348048	03341025	89438985	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	310.00	14,068.44
195	0000348048	03341031	23346864	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	13,045.04	14,068.44
195	0000348048	03341267	89318511	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	713.40	14,068.44
195	0000348049	03341219	38390244	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	7,833.43	7,833.43
195	0000348050	03341424	13	01	0000039972	JORDAN T WILSON	56.70	56.70
195	0000348051	03338477	8459	01	0000005943	JOSALL SYRACUSE INC	1,795.00	29,862.00
195	0000348051	03340867	0000078	01	0000005943	JOSALL SYRACUSE INC	8,694.00	29,862.00
195	0000348051	03341198	8472	01	0000005943	JOSALL SYRACUSE INC	1,186.00	29,862.00
195	0000348051	03341199	8474	01	0000005943	JOSALL SYRACUSE INC	432.00	29,862.00
195	0000348051	03341200	8473	01	0000005943	JOSALL SYRACUSE INC	593.00	29,862.00



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348051	03341202	8480	01	0000005943	JOSALL SYRACUSE INC	1,186.00	29,862.00
195	0000348051	03341218	8462	01	0000005943	JOSALL SYRACUSE INC	15,976.00	29,862.00
195	0000348052	03341450	CT01618 2/23	01	0000039397	JOSEPH R MCCANN	900.00	900.00
195	0000348053	03341448	CT01618 2/23	01	0000040835	JUSTIN LEAN	300.00	300.00
195	0000348054	03341220	2302-206092	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	358.40	1,773.38
195	0000348054	03341221	2302-206089	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	646.98	1,773.38
195	0000348054	03341222	2302-193529	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	768.00	1,773.38
195	0000348055	03341147	INV175328	01	0000029122	KETCHUM MFG CO INC	202.86	202.86
195	0000348056	03340991	18918	01	0000006147	KINANECO PRINTING SYSTEMS INC	998.00	998.00
195	0000348057	03341359	23-002	01	0000028932	KRISTEN LANDI	16,100.00	16,100.00
195	0000348058	03340891	75337679	01	0000009614	LABORATORY CORP OF AMERICA	1,050.00	1,050.00
195	0000348059	03341292	Parking Lot B 3/23	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000348060	03340880	148412	01	0000007365	LDI CORPORATION	7,262.40	7,262.40
195	0000348061	03340731	23-B-22	01	0000000817	LEHR LAND SURVEYORS DPC	315.00	630.00
195	0000348061	03340732	23-B-21	01	0000000817	LEHR LAND SURVEYORS DPC	315.00	630.00
195	0000348062	03341224	2302-282817	01	0000005723	LIVERPOOL LUMBER CO INC	5,780.36	5,780.36
195	0000348063	03341191	482-23A	01	0000033676	LYNCOURT UNION FREE SCHOOL DISTRICT	7,200.00	7,200.00
195	0000348064	03341451	CT01618 2/23	01	0000035776	M EBONY RAMOS	750.00	750.00
195	0000348065	03341229	82491	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,000.00	1,500.00
195	0000348065	03341231	82494	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	500.00	1,500.00
195	0000348066	03341397	19	01	0000039973	MARY BUTWIN	94.50	94.50
195	0000348067	03340984	5840	01	0000008967	MASTERS SUPPLY LLC	3,462.40	3,462.40
195	0000348068	03341479	27836	01	0000022512	MCKEAN OWENS LLC	330.00	330.00
195	0000348069	03341628	53799	01	0000039817	MCS OPCO LLC		
						DBA WEISSCO POWER	4,550.00	4,550.00
195	0000348070	03339800	2252321608	01	0000008479	MEDLINE INDUSTRIES INC	301.54	1,284.46
195	0000348070	03340963	2253092527	01	0000008479	MEDLINE INDUSTRIES INC	982.92	1,284.46
195	0000348071	03340988	300139773	01	0000008279	MERRICK INC	224.50	224.50
195	0000348072	03340624	21837	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	332.80	3,958.62
195	0000348072	03341207	989243	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,625.82	3,958.62
195	0000348073	03341048	220164RB-11	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
195	0000348074	03340766	43895734	01	0000021740	MOMENTIVE INC	468.00	468.00
195	0000348075	03341236	PER RESO 169	01	0000041438	MONU CHHETRI		
						DEAF NEW AMERICAN ADVOCACY INC	7,500.00	7,500.00
195	0000348076	03340926	0320961	01	0000041432	NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	1,750.00	1,750.00
195	0000348077	03341484	SEIT230223133907 9/22-1/23 SEI	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	9,133.75	13,418.75
195	0000348077	03341485	RS230223125320 9-12/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	2,255.00	13,418.75
195	0000348077	03341486	SEIT230223130653 3-6/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	2,030.00	13,418.75
195	0000348078	03341461	9990000578867	01	0000005613	NEW YORK STATE	750.00	750.00
195	0000348079	03340755	2332564157 1/16-2/13/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	138.68	42,454.90
195	0000348079	03341335	0768064035 1/18-2/15/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	640.09	42,454.90
195	0000348079	03341336	2434988139 1/18-2/15/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	803.79	42,454.90



Report ID: APX2030

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

RUN DATE: 3/2/2023
RUN TIME: 8:03:54 AM
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348079	03341337	2614989134 1/20-2/17/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28,687.44	42,454.90
195	0000348079	03341338	2654989145 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.05	42,454.90
195	0000348079	03341339	2734988153 1/18-2/15/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,079.93	42,454.90
195	0000348079	03341340	2974989147 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	124.23	42,454.90
195	0000348079	03341341	3333048046 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36.35	42,454.90
195	0000348079	03341342	3534989166 1/18-2/15/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,679.89	42,454.90
195	0000348079	03341343	4374984142 1/18-2/15/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.18	42,454.90
195	0000348079	03341344	4434984142 1/18-2/15/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	43.63	42,454.90
195	0000348079	03341345	4454984139 1/18-2/15/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	812.80	42,454.90
195	0000348079	03341346	1874989037 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	42,454.90
195	0000348079	03341347	2734989141 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,905.35	42,454.90
195	0000348079	03341348	2794989149 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	42,454.90
195	0000348079	03341349	3114988138 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,244.78	42,454.90
195	0000348079	03341350	3514989151 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	484.07	42,454.90
195	0000348079	03341351	4474984144 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	476.35	42,454.90
195	0000348079	03341352	6828124032 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	42,454.90
195	0000348079	03341353	9198553024 1/18-2/16/23	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	152.29	42,454.90
195	0000348080	03340500	020410.01.000 - 2	01	0000036092	NK BHANDARI ARCHITECTURE & ENGINEERING PC	9,162.04	9,162.04
195	0000348081	03340686	8771	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	30.00
195	0000348082	03341107	10012459417 1/28-2/24/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	170.19	1,821.74
195	0000348082	03341108	10012459433 1/28-2/24/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	830.26	1,821.74
195	0000348082	03341109	10012459441 1/28-2/24/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	800.59	1,821.74
195	0000348082	03341365	10014326390 1/28-2/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.70	1,821.74
195	0000348083	03340845	995372	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,376.07	3,321.23
195	0000348083	03341032	991538	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,028.16	3,321.23
195	0000348083	03341232	990288	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	917.00	3,321.23
195	0000348084	03341318	294166321001	01	0000040874	ODP BUSINESS SOLUTIONS LLC	685.10	814.60
195	0000348084	03341319	294166323001	01	0000040874	ODP BUSINESS SOLUTIONS LLC	129.50	814.60
195	0000348085	03341297	LA12069-IN	01	0000036113	OFFICE ALLY INC	35.00	35.00
195	0000348086	03341237	1463	01	0000034291	OLIVER B PAINE III DBA OLIVER PAINE GREENHOUSES	310.00	310.00
195	0000348087	03340886	192649167389 2/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	25.31	14,007.80
195	0000348087	03341128	CL265858	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	13,103.00	14,007.80
195	0000348087	03341305	108887150020 2/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.89	14,007.80



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348087	03341308	108887150019 2/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	664.80	14,007.80
195	0000348087	03341363	622866603270 1/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	110.80	14,007.80
195	0000348088	03341023	100401072718	01	0000005454	OTIS ELEVATOR COMPANY	4,162.28	32,441.29
195	0000348088	03341024	100401066620	01	0000005454	OTIS ELEVATOR COMPANY	28,279.01	32,441.29
195	0000348089	03341129	01115CO23057072	01	0000008388	OVERDRIVE INC	4,718.20	20,887.89
195	0000348089	03341566	01115CO23060018	01	0000008388	OVERDRIVE INC	2,890.18	20,887.89
195	0000348089	03341568	01115CO23060784	01	0000008388	OVERDRIVE INC	2,917.06	20,887.89
195	0000348089	03341570	01115CO23061172	01	0000008388	OVERDRIVE INC	2,875.02	20,887.89
195	0000348089	03341575	01115CO23060802	01	0000008388	OVERDRIVE INC	3,728.33	20,887.89
195	0000348089	03341582	01115CO23061268	01	0000008388	OVERDRIVE INC	3,759.10	20,887.89
195	0000348090	03340578	S067255-IN	01	0000031759	PAPER ROLLS AND RIBBONS INC		
						THERMAL PAPER DIRECT	3,360.90	3,360.90
195	0000348091	03341148	22423	01	0000000568	PAUL JACKMAN	250.00	250.00
195	0000348092	03341441	CT01618 2/23	01	0000040834	PHILIP BADALMENTI JR	1,050.00	1,050.00
195	0000348093	03341132	18884	01	0000038234	PHILIP FERRANTI JR		
						FUSION DIGITAL LLC	618.00	618.00
195	0000348094	03341533	4759A	01	0000041446	PREMIER MEDICAL EQUIPMENT LLC	5,506.00	5,506.00
195	0000348095	03340841	9489	01	0000006950	PRESENTATION CONCEPTS CORP	3,692.00	6,272.00
195	0000348095	03340842	9605	01	0000006950	PRESENTATION CONCEPTS CORP	2,050.00	6,272.00
195	0000348095	03341382	9631	01	0000006950	PRESENTATION CONCEPTS CORP	530.00	6,272.00
195	0000348096	03340844	82181	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	1,252.95	1,725.45
195	0000348096	03341140	82254	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	137.50	1,725.45
195	0000348096	03341142	82252	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	197.50	1,725.45
195	0000348096	03341144	82255	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	137.50	1,725.45
195	0000348097	03341238	S1455447.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	1,559.52	1,559.52
195	0000348098	03341055	19473	01	0000008620	R C SYSTEMS INC	3,825.00	3,825.00
195	0000348099	03340961	483847	01	0000005727	RA-LIN INC	1,499.98	1,499.98
195	0000348100	03341360	2023018	01	0000006620	RAM-TECH ENGINEERS PC	20,820.00	20,820.00
195	0000348101	03340894	mileage 11/22	01	0000040788	RAY BURLEIGH	41.88	41.88
195	0000348102	03340990	1118548	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	40.00	1,551.55
195	0000348102	03341299	1113094	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,511.55	1,551.55
195	0000348103	03341627	01092023-3594	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	300.00
195	0000348103	03341630	02062023-JRP9183	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	300.00
195	0000348103	03341632	02132023-JHY2153	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	300.00
195	0000348104	03341581	DIV230001 2/23	01	0000038189	RICKEY T BROWN		
						DIVERSITY-NY LLC	9,685.13	9,685.13
195	0000348105	03341587	PERB A2022-093	01	0000036645	ROBERT G BENTLEY	1,200.00	1,200.00
195	0000348106	03340637	214802896	01	0000005902	ROCHESTER INSTITUTE OF TECHNOLOGY		
						5257 W HENRIETTA RD LLC DBA RIT INN & CO	297.00	594.00
195	0000348106	03340639	214802380	01	0000005902	ROCHESTER INSTITUTE OF TECHNOLOGY		
						5257 W HENRIETTA RD LLC DBA RIT INN & CO	297.00	594.00
195	0000348107	03341438	Spring 2023 CB SUP	01	0000015307	ROCKLAND COMMUNITY COLLEGE	593.00	593.00



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348108	03340903	mileage 1/23	01	0000001327	ROGER BOWERS	113.97	113.97
195	0000348109	03341114	2/23	01	0000004174	RONALD J DILLABOUGH		
195	0000348110	03341389	125464	01	0000019353	RJ DILLABOUGH CONTRACTING	1,825.00	1,825.00
195	0000348111	03341103	9000080198	01	0000000248	RP FEDDER CORPORATION	738.00	738.00
195	0000348112	03340975	90682646	01	0000021804	SAFEGUARD BUSINESS SYSTEMS INC	1,194.26	1,194.26
195	0000348112	03340977	90781789	01	0000021804	SAFETY-KLEEN SYSTEMS INC	146.54	1,427.10
195	0000348112	03340978	90781790	01	0000021804	SAFETY-KLEEN SYSTEMS INC	320.14	1,427.10
195	0000348112	03340980	90781791	01	0000021804	SAFETY-KLEEN SYSTEMS INC	320.14	1,427.10
195	0000348112	03340981	90877835	01	0000021804	SAFETY-KLEEN SYSTEMS INC	320.14	1,427.10
195	0000348113	03341594	SAG240001 11/22	01	0000006961	SAGE UPSTATE INC	3,627.37	3,627.37
195	0000348114	03341384	THE240003 12/22	01	0000014841	SALVATION ARMY	2,813.12	2,813.12
195	0000348115	03340448	S153070	01	0000006433	SANICO INC	20.88	20.88
195	0000348116	03341242	0023747569 3/23	01	0000035038	SANTANDER CONSUMER USA INC		
195	0000348117	03341124	Allen,D 12/6/2022	01	0000006469	DBA CHRYSLER CAPITAL	372.27	372.27
195	0000348118	03341563	269197	01	0000000165	SCHEPP FAMILY FUNERAL HOMES INC	2,895.00	2,895.00
195	0000348119	03340940	02212023	01	0000041091	SCOTTS PHARMA INC	3,686.30	3,686.30
195	0000348120	03340998	5556-2	01	0000008370	SHARON M SOUVA	160.00	160.00
195	0000348121	03341240	944657070	01	0000038336	SHERWIN-WILLIAMS CO	153.56	153.56
195	0000348122	03340544	CT01722-NO 6-1/16/23	01	0000006440	SIGNIFY NORTH AMERICA CORP	1,500.00	1,500.00
195	0000348122	03340545	CT01722-NO 7-2/7/23	01	0000006440	COOPER LIGHTING LLC	102,084.19	128,785.20
195	0000348123	03340954	JB-130020-00 1/1-1/31/23	01	0000024639	SLATE HILL CONSTRUCTORS INC	26,701.01	128,785.20
195	0000348124	03341435	SUB07588	01	0000009606	SOLARCITY CORPORATION	2,857.22	2,857.22
195	0000348125	03340879	INV2828965	01	0000000101	SOURCEMEDIA LLC		
195	0000348126	03341228	3531596170	01	0000000237	ARIZENT	3,420.00	3,420.00
195	0000348126	03341254	3530343830	01	0000000237	SOUTHWORTH-MILTON INC		
195	0000348126	03341255	3530343828	01	0000000237	MILTON CAT	1,217.53	1,217.53
195	0000348126	03341256	3530343824	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	159.78	1,998.85
195	0000348126	03341301	3531596192	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	106.90	1,998.85
195	0000348126	03341303	3531596197	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	411.80	1,998.85
195	0000348126	03341333	3530546170	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	411.80	1,998.85
195	0000348127	03340868	3530414816	01	0000016192	STAPLES CONTRACT & COMMERCIAL INC	69.36	1,998.85
195	0000348128	03341130	21962	01	0000016786	STAPLES CONTRACT & COMMERCIAL INC	13.87	1,998.85
195	0000348128	03341133	22001	01	0000016786	STAPLES CONTRACT & COMMERCIAL INC	825.34	1,998.85
195	0000348128	03341136	22065	01	0000016786	QUILL LLC	999.96	999.96
195	0000348128	03341141	22083	01	0000016786	SUBURBAN TRANSPORTATION INC	9,487.00	49,242.00
195	0000348128	03341160	22135	01	0000016786	SUBURBAN TRANSPORTATION INC	10,767.00	49,242.00
195	0000348128	03341241	133891565-003	01	0000009235	SUBURBAN TRANSPORTATION INC	10,837.00	49,242.00
195	0000348129	03341243	133313324-0004	01	0000009235	SUBURBAN TRANSPORTATION INC	9,112.00	49,242.00
195	0000348129	03341244	128218954-0009	01	0000009235	SUNBELT RENTALS INC	9,039.00	49,242.00
195	0000348129	03341408	133820362-0002	01	0000009235	DBA AIRREX USA	5,145.80	15,398.91
195	0000348129	03341409	133820362-0003	01	0000009235	SUNBELT RENTALS INC		
195	0000348129	03341408	133820362-0002	01	0000009235	DBA AIRREX USA	632.50	15,398.91
195	0000348129	03341409	133820362-0003	01	0000009235	SUNBELT RENTALS INC		
195	0000348129	03341408	133820362-0002	01	0000009235	DBA AIRREX USA	760.35	15,398.91
195	0000348129	03341409	133820362-0003	01	0000009235	SUNBELT RENTALS INC		
195	0000348129	03341408	133820362-0002	01	0000009235	DBA AIRREX USA	1,138.50	15,398.91
195	0000348129	03341409	133820362-0003	01	0000009235	SUNBELT RENTALS INC		
195	0000348129	03341408	133820362-0002	01	0000009235	DBA AIRREX USA	1,138.50	15,398.91



Report ID: APX2030

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

RUN DATE: 3/2/2023
RUN TIME: 8:03:54 AM
PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348129	03341414	132779975-0003	01	0000009235	SUNBELT RENTALS INC		
195	0000348129	03341420	132779975-0004	01	0000009235	DBA AIRREX USA	1,460.70	15,398.91
195	0000348129	03341421	100938563-0037	01	0000009235	SUNBELT RENTALS INC	1,460.70	15,398.91
195	0000348129	03341423	100938563-0038	01	0000009235	DBA AIRREX USA	1,830.93	15,398.91
195	0000348130	03340878	7747	01	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	1,830.93	15,398.91
195	0000348131	03341269	11598213	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	4,451.15	4,451.15
195	0000348131	03341270	11904438	01	0000005894	GRIFFITH ENERGY	2,187.31	8,614.43
195	0000348131	03341271	11598168	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	-1,929.86	8,614.43
195	0000348131	03341272	11903163	01	0000005894	GRIFFITH ENERGY	1,009.85	8,614.43
195	0000348131	03341273	11598157	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	-278.73	8,614.43
195	0000348131	03341274	11903033	01	0000005894	GRIFFITH ENERGY	1,257.71	8,614.43
195	0000348131	03341276	11619436	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	-1,218.85	8,614.43
195	0000348131	03341277	11903996	01	0000005894	GRIFFITH ENERGY	867.38	8,614.43
195	0000348131	03341278	11598043	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	-774.78	8,614.43
195	0000348131	03341279	11906930	01	0000005894	GRIFFITH ENERGY	1,380.73	8,614.43
195	0000348131	03341280	11618951	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	-888.15	8,614.43
195	0000348131	03341281	12042154	01	0000005894	GRIFFITH ENERGY	1,017.46	8,614.43
195	0000348131	03341283	11598205	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	-857.45	8,614.43
195	0000348131	03341284	12068845	01	0000005894	GRIFFITH ENERGY	2,063.79	8,614.43
195	0000348131	03341285	11598217	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	-774.78	8,614.43
195	0000348131	03341286	11598221	01	0000005894	GRIFFITH ENERGY	1,526.74	8,614.43
195	0000348131	03341287	11598207	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	991.22	8,614.43
195	0000348131	03341288	11814676	01	0000005894	GRIFFITH ENERGY	1,491.68	8,614.43
195	0000348132	03341049	33791365	01	0000023945	SUPERIOR PLUS ENERGY SERVICES INC	1,543.16	8,614.43
195	0000348133	03340959	147611	01	0000006093	SWEETWATER SOUND INC	6,594.00	6,594.00
195	0000348134	03341463	2023 PS5221	01	0000006715	SYNERGY GLOBAL SOLUTIONS INC	355.62	355.62
195	0000348135	03340935	INV-002058	01	0000009417	SYRACUSE JAZZ FESTIVAL	140,000.00	140,000.00
195	0000348136	03340966	017022108X230219	01	0000034582	TELETASK INC	4,500.00	4,500.00
						THE DIRECTV GROUP		
						DIRECTV LLC	111.99	111.99



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348137	03340970	10190-0217KH-23	01	0000000167	THERESA SLATER		
195	0000348137	03341374	9264-0217RH-23	01	0000000167	EMPIRE INTERPRETING SERVICE LLC	320.00	480.00
195	0000348138	03341247	23001	01	0000040308	THERESA SLATER	160.00	480.00
195	0000348139	03340584	144011	01	0000007622	EMPIRE INTERPRETING SERVICE LLC	450.00	450.00
195	0000348140	03341123	Graves II,F 12/30/2022	01	0000008304	THOMAS C ZAHN		
195	0000348141	03341329	2882572	01	0000007711	THOMAS J MORRIS JR	448.52	448.52
195	0000348141	03341332	2881546	01	0000007711	EAGLE POINT GUN/TJ MORRIS & SON	2,220.00	2,220.00
195	0000348142	03341268	S894400	01	0000005731	THOMAS J PIRRO JR FUNERAL HOME	139.26	487.41
195	0000348143	03341512	GALL 9-12/22 PNT TRANS	01	0000041427	THOMAS SCIENTIFIC INC	348.15	487.41
195	0000348144	03341590	358375 1/23	01	0000032171	THOMPSON & JOHNSON EQUIPMENT CO INC	1,442.75	1,442.75
195	0000348144	03341595	358375 2/23	01	0000032171	DBA BOBCAT OF CNY	193.75	193.75
195	0000348145	03341357	PS3367 1/23	01	0000006132	TIMOTHY GALLUP	12,551.47	18,700.87
195	0000348146	03341105	TOO220001 12/22	01	0000006629	TIREHUB LLC	6,149.40	18,700.87
195	0000348147	03340104	494597743	01	0000008327	TIREHUB LLC	13,990.00	13,990.00
195	0000348147	03341159	493828552	01	0000008327	TLC MEDICAL TRANSPORTATION SERVICES INC	8,058.22	8,058.22
195	0000348147	03341161	494929227	01	0000008327	TOOMEY RESIDENTIAL & COMMUNITY SERVICES		
195	0000348147	03341165	494946171	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.72	2,156.19
195	0000348147	03341168	493819940	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	39.00	2,156.19
195	0000348147	03341172	493821243	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	44.46	2,156.19
195	0000348147	03341174	493829105	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	330.00	2,156.19
195	0000348147	03341178	494947138	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	101.00	2,156.19
195	0000348147	03341180	493820716	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	263.00	2,156.19
195	0000348147	03341184	493825723	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	83.00	2,156.19
195	0000348148	03340874	260760-0 10/26/22-1/27/23	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	72.01	2,156.19
195	0000348149	03341062	2239700669	01	0000018802	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	328.00	2,156.19
195	0000348150	03341623	3015690070	01	0000027790	DBA TOSHIBA BUSINESS SOLUTIONS	779.00	2,156.19
195	0000348150	03341625	3015690088	01	0000027790	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	39.42	39.42
195	0000348151	03341388	159550489	01	0000008520	TOWN OF CLAY		
195	0000348152	03340822	330442	01	0000005359	TRINITY SERVICES GROUP INC	14,968.96	14,968.96
195	0000348153	03341608	1309869 2/23	01	0000000203	TRINITY SERVICES I LLC		
195	0000348153	03341609	1321656 2/23	01	0000000203	UHS OF DOYLESTOWN	17,839.88	33,953.32
195	0000348153	03341610	1299464 2/23	01	0000000203	FOUNDATIONS BEHAVIORAL HEALTH	16,113.44	33,953.32
195	0000348153	03341612	1299519 2/23	01	0000000203	UHS OF DOYLESTOWN	352.29	352.29
195	0000348153	03341619	1305995 2/23	01	0000000203	FOUNDATIONS BEHAVIORAL HEALTH	2,850.00	2,850.00
195	0000348154	03340889	121512 2/18/23	01	0000008473	ULINE INC	648.36	1,101.20
						UMC MEDICAL CONSULTANTS PC	64.48	1,101.20
						UNIFIRST CORP	213.64	1,101.20
						UNIFIRST CORP	59.52	1,101.20
						UNIFIRST CORP	115.20	1,101.20
						UNIFIRST CORP	204.42	204.42



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348155	03341230	UNI220004 1/22	01	0000005686	UNITED WAY OF CNY INC	5,000.00	5,000.00
195	0000348156	03341192	13849053	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	19,290.96
195	0000348156	03341194	13882614	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	19,290.96
195	0000348156	03341196	13906800	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	19,290.96
195	0000348157	03340719	1365	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000348158	03341317	CT21222 #3-1/31/23	01	0000036167	UPSTATE COMPANIES I LLC	80,009.95	80,009.95
195	0000348159	03341195	U01606	01	0000005767	US MATERIALS HANDLING CORPORATION	28,664.33	28,664.33
195	0000348160	03341379	17213	01	0000021553	VAN BORTEL CHEVROLET	17,682.55	35,365.10
195	0000348160	03341383	17214	01	0000021553	VAN BORTEL CHEVROLET	17,682.55	35,365.10
195	0000348161	03341149	6411	01	0000034428	VIKEN DETECTION DBA HEURESIS CORP	950.00	3,200.00
195	0000348161	03341150	6412	01	0000034428	VIKEN DETECTION DBA HEURESIS CORP	2,250.00	3,200.00
195	0000348162	03340538	CMG21-001	01	0000005847	VILLAGE OF LIVERPOOL	34,562.00	34,562.00
195	0000348163	03340962	04539 2/2-2/14/23	01	0000005850	VILLAGE OF SOLVAY	244.01	252.76
195	0000348163	03340964	31691 1/13-2/14/23	01	0000005850	VILLAGE OF SOLVAY	8.75	252.76
195	0000348164	03341327	2023008115	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	8,933.25	8,933.25
195	0000348165	03341145	8812118783	01	0000009703	VWR INTERNATIONAL LLC	246.00	246.00
195	0000348166	03341118	Zalewski,T 1/21/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,480.00
195	0000348166	03341120	Darling,D 2/4/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,480.00
195	0000348166	03341126	Bonnette,S 1/17/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,480.00
195	0000348166	03341131	Weatherly,D 1/18/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,480.00
195	0000348167	03337806	3618429-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	105.00	5,584.61
195	0000348167	03337807	3618598-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	258.90	5,584.61
195	0000348167	03338347	3618433-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	215.75	5,584.61
195	0000348167	03338349	3618434-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	517.80	5,584.61
195	0000348167	03338350	3618435-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC	215.75	5,584.61
195	0000348167	03338360	3618436-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC	39.13	5,584.61
195	0000348167	03338415	3618437-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC	96.90	5,584.61
195	0000348167	03338416	3618432-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC	243.68	5,584.61
195	0000348167	03338509	3618430-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	252.92	5,584.61
195	0000348167	03341171	3621588-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	84.00	5,584.61
195	0000348167	03341182	3621754-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	5,584.61



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 15

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348167	03341257	3616569-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000348167	03341258	3619424-0450-6	01	0000008546	WASTE MANAGEMENT SYR HAULING	254.90	5,584.61
195	0000348167	03341259	3619816-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC	276.35	5,584.61
195	0000348167	03341261	3618428-0450-8	01	0000008546	WASTE MANAGEMENT SYR HAULING	376.68	5,584.61
195	0000348167	03341262	3618431-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC	325.85	5,584.61
195	0000348167	03341262	3618431-0450-2	01	0000008546	WASTE MANAGEMENT SYR HAULING	737.60	5,584.61
195	0000348167	03341323	3619474-0454-1	01	0000008546	WASTE MANAGEMENT OF NY LLC	308.80	5,584.61
195	0000348167	03341432	3619402-0450-2	01	0000008546	WASTE MANAGEMENT SYR HAULING	536.64	5,584.61
195	0000348167	03341433	3619501-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000348168	03341532	13247	01	0000036013	WEED PRECAST LLC	23,724.96	28,425.96
195	0000348168	03341574	12582	01	0000036013	WEED PRECAST LLC	4,701.00	28,425.96
195	0000348169	03341540	RENT ASSIST C. DAME 3/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	2,806.00
195	0000348169	03341541	SEC DEPOSIT C. DAME 2/23	01	0000040093	WELCOME HOME MANAGEMENT	1,450.00	2,806.00
195	0000348169	03341542	RENT ASSIST C. DAME 2/23	01	0000040093	WELCOME HOME MANAGEMENT	338.00	2,806.00
195	0000348170	03340913	250388	01	0000007905	WESCO DISTRIBUTION INC	5,320.00	8,529.68
195	0000348170	03341011	244639	01	0000007905	WESCO DISTRIBUTION INC	198.00	8,529.68
195	0000348170	03341012	245314	01	0000007905	WESCO DISTRIBUTION INC	137.50	8,529.68
195	0000348170	03341014	250883	01	0000007905	WESCO DISTRIBUTION INC	56.34	8,529.68
195	0000348170	03341250	247546	01	0000007905	WESCO DISTRIBUTION INC	873.50	8,529.68
195	0000348170	03341251	242779	01	0000007905	WESCO DISTRIBUTION INC	665.20	8,529.68
195	0000348170	03341252	242707	01	0000007905	WESCO DISTRIBUTION INC	498.00	8,529.68
195	0000348170	03341467	249898	01	0000007905	WESCO DISTRIBUTION INC	686.64	8,529.68
195	0000348170	03341474	250884	01	0000007905	WESCO DISTRIBUTION INC	28.00	8,529.68
195	0000348170	03341480	250402	01	0000007905	WESCO DISTRIBUTION INC	31.50	8,529.68
195	0000348170	03341520	250403	01	0000007905	WESCO DISTRIBUTION INC	35.00	8,529.68
195	0000348171	03340824	Group Crisis Intervention	01	0000034469	WESTERN NY LAW ENFORCEMENT HELPLINE	150.00	150.00
195	0000348172	03341134	87040439	01	0000009625	WEX BANK		
195	0000348173	03341380	215200CS 1/23	01	0000039357	DBA WRIGHT EXPRESS FSC	679.80	679.80
195	0000348174	03340821	270037	01	0000039794	WHA ELEVEN LLC		
195	0000348175	03341127	Torrick,R 1/13/2023	01	0000006252	DBA EAST SYRACUSE CHEVROLET	9,813.53	9,813.53
195	0000348176	03341275	CT21018 10/1-12/31/22	01	0000005701	WORLD ARCHIVES MIDCO LLC	8,064.00	8,064.00
195	0000348177	03341050	1008	01	0000041376	WORLD ARCHIVES HOLDINGS LLC	2,220.00	2,220.00
195	0000348178	03340496	9019518392	01	0000023924	WRIGHT BEARD FUNERAL HOME INC	6,052.00	6,052.00
195	0000348179	03340683	K20513840101	01	0000009707	YWCA SYRACUSE & ONONDAGA CO INC	970.38	970.38
195	0000348180	03340857	Oriskany NY 2/6-2/10/23	15	0000041430	ZACHARY QUEIOR	294.10	294.10
195	0000348181	03340852	Oriskany NY 2/6-2/10/23	15	0000041431	ZQ MECHANICAL LLC	15,450.00	15,450.00
195	0000348182	03340856	Oriskany NY 2/6-2/10/23	15	0000001212	ZONES INC	125.00	125.00
195	0000348183	03340854	Oriskany NY 2/6-2/10/23	15	0000041429	BRADLEY BENTON	125.00	125.00
195	0000348184	03340859	Rochester, NY 1/11/23	31	0000034152	JON ALLEN	125.00	125.00
195	0000348184	03340862	Rochester, NY 1/19/23	31	0000034152	JUSTIN LEUBNER	125.00	125.00
195	0000348184	03340862	Rochester, NY 1/19/23	31	0000034152	RYAN STONE	122.37	248.30
195	0000348184	03340862	Rochester, NY 1/19/23	31	0000034152	BRADLEY OASTLER	125.93	248.30



Report ID: APX2030

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

RUN DATE: 3/2/2023
 RUN TIME: 8:03:54 AM
 PAGE NUM: 16

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348185	03341162	mileage 1/23	33	0000041445	KELLY MURPHY	68.12	68.12
195	0000348186	03341115	W/E 3/3/23	33	0000015219	ONONDAGA COUNTY	65.27	72.22
195	0000348186	03341573	W/E 3/3/23-2	33	0000015219	ONONDAGA COUNTY	6.95	72.22
195	0000348187	03341266	Notary Renewal 2/17/23	34	0000002537	RENEE J HAWKER	60.00	60.00
195	0000348188	03340911	Ithaca NY 2/2/23	38	0000039830	MITCHELL NETTO	25.00	25.00
195	0000348189	03340979	W/E 3/3/23	40	0000015327	ONONDAGA COUNTY	781.29	781.29
195	0000348190	03340516	mileage 12/22	43	0000040445	JADE E DAVILA	62.50	137.50
195	0000348190	03340521	mileage 11/22	43	0000040445	JADE E DAVILA	75.00	137.50
195	0000348191	03340508	Orlando FL 2/14-2/18/23	43	0000032116	MACKENZIE KILKEARY	317.87	317.87
195	0000348192	03340818	mileage 12/22	43	0000034905	MARK COSTELLO	44.38	59.45
195	0000348192	03340820	mileage 1/23	43	0000034905	MARK COSTELLO	15.07	59.45
195	0000348193	03340565	Orlando FL 2/13-2/18/2023	43	0000029037	SEASON SEFERYN	449.03	449.03
195	0000348194	03340823	mileage 1/23	43	0000032407	TIMOTHY KNAPP	107.42	107.42
195	0000348195	03341410	Notary Renewal 2/28/23	47	0000030089	KAREN WIGHTMAN	60.00	60.00
195	0000348196	03341381	Mileage 2/23	47	0000026779	NICHOLAS KLEIST JR	146.07	146.07
195	0000348197	03341289	mileage 2/23	69	0000019175	MARK A NICOTRA	25.55	25.55
195	0000348198	03341153	PROCTOR 2/25/23	71	0000001144	ELIZABETH K MORTAS	92.30	92.30
195	0000348199	03341152	PROCTOR 2/25/23	71	0000002347	SANDRA OCONNOR	106.93	106.93
195	0000348200	03341294	mileage 2/23	73	0000004255	ANISSA CLEMONS	184.06	184.06
195	0000348201	03341367	Albany NY 2/16-2/27/23	73	0000039767	ERIKA WERON	320.00	506.03
195	0000348201	03341398	mileage 1/23	73	0000039767	ERIKA WERON	84.50	506.03
195	0000348201	03341404	mileage 2/23	73	0000039767	ERIKA WERON	101.53	506.03
195	0000348202	03340833	mileage 1/23	73	0000036065	HEATHER OLK	363.53	363.53
195	0000348203	03341193	mileage 2/23	73	0000022490	JESSICA ELLITHORPE	182.75	182.75
195	0000348204	03341143	mileage 2/23	73	0000024305	NICOLE GIALTO	109.39	109.39
195	0000348205	03341562	mileage 12/22	73	0000040751	NILIEKA BROWN	96.25	96.25
195	0000348206	03341201	mileage 2/23	73	0000039126	SHANNON GORMAN	280.34	280.34
195	0000348207	03340847	Gretna LA 2/15-2/16/23	79	0000034077	MICHAEL KERN	138.00	138.00
195	0000348208	03340946	W/E 3/3/23	79	0000015217	ONONDAGA COUNTY	660.00	660.00
195	0000348209	03340850	Gretna LA 2/15-2/16/23	79	0000000835	THOMAS PRASCHUNUS	241.73	241.73
195	0000348210	03341104	mileage 1/23	82	0000002865	GERALDINE C ROSELLI	33.41	33.41
195	0000348211	03341633	mileage 2/23	82	0000003292	JENNIFER SHAFFER	102.18	102.18
195	0000348212	03341522	mileage 12/22	83	0000002883	AMANDA SCHREIB	460.63	460.63
195	0000348213	03341051	mileage 12/22	83	0000002809	ANDREA LEVANDOWSKI	543.13	543.13
195	0000348214	03341565	mileage 12/22	83	0000019427	CHRISTINE GERMANO	119.38	119.38
195	0000348215	03341422	mileage 2/23	83	0000024674	JOSEPH CURRO	303.27	303.27
195	0000348216	03341034	mileage 2/23	83	0000004858	KELLIE FALANGA	280.34	280.34
195	0000348217	03341584	mileage 2/23	83	0000039386	MICHAEL FARNEY	263.31	263.31
195	0000348218	03341139	REIMB 2/24/23	87	0000005335	MEGAN COSTA	114.33	114.33
195	0000348219	03341454	REG FEE 3/9/23-PETRELA	87	0000015370	ONONDAGA COUNTY	85.00	85.00
							3,025,857.84	3,025,857.84

SCHEDULED PAYMENTS SELECTED:
 TOTAL VOUCHERS PAID:
 TOTAL CHECKS WRITTEN:
 CHECKS USED:
 OVERFLOW CHECKS:

567
 567
 279
 195-0000347941 THRU 195-0000348219