



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/07/2023
 Payment Cycle: VENDOR

RUN DATE: 4/6/2023
 RUN TIME: 8:03:49 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349263	03344858	8175	01	0000039306	441 SALINA LLC	380.00	380.00
195	0000349264	03344902	1578562	01	0000022022	A VERDI LLC	85.00	85.00
195	0000349265	03344983	2/14-3/27/23-LAW	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	2,740.00	2,740.00
195	0000349266	03345069	01-23-ODA	01	0000040228	ABDULKAREEN S MORSHID	50.00	50.00
195	0000349267	03345038	7100	01	0000001145	ADAM H ALWEIS	73.50	73.50
195	0000349268	03345251	403059958 4/23	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	61.18	61.18
195	0000349269	03345201	CT17622 #7-3/31/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	237,281.50	237,281.50
195	0000349270	03345019	196927	01	0000007342	AJ MEDICAL PRODUCTS LLC	276.40	488.99
195	0000349270	03345024	196928	01	0000007342	AJ MEDICAL PRODUCTS LLC	180.63	488.99
195	0000349270	03345029	196941	01	0000007342	AJ MEDICAL PRODUCTS LLC	31.96	488.99
195	0000349271	03345140	18435100	01	0000040547	AJEO ENTERPRISES INC MAZIUK WHOLESALE DISTRIBUTORS	271.14	271.14
195	0000349272	03345238	SEC DEPOSIT L. BUSH 4/23	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	1,295.00	2,313.00
195	0000349272	03345239	RENT ASSIST L. BUSH 4/23	01	0000008434	ALL PHASE PROPERTY MANAGEMENT LLC	1,018.00	2,313.00
195	0000349273	03344926	152318 1/23	01	0000040467	ALLEGIANCE TRUCKS LLC	23,389.56	38,772.95
195	0000349273	03345419	152318 3/23	01	0000040467	ALLEGIANCE TRUCKS LLC	6,859.63	38,772.95
195	0000349273	03345426	X811009545:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,749.00	38,772.95
195	0000349273	03345427	X811014504:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,094.21	38,772.95
195	0000349273	03345428	X811014531:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,121.82	38,772.95
195	0000349273	03345429	X811014555:01	01	0000040467	ALLEGIANCE TRUCKS LLC	337.80	38,772.95
195	0000349273	03345430	X811014882:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,070.43	38,772.95
195	0000349273	03345431	X811014882:02	01	0000040467	ALLEGIANCE TRUCKS LLC	552.20	38,772.95
195	0000349273	03345432	X811014916:01	01	0000040467	ALLEGIANCE TRUCKS LLC	598.30	38,772.95
195	0000349274	03344693	SCPR123342	01	0000016319	AMERICAN HEART ASSOCIATION	243.90	243.90
195	0000349275	03345202	011827 3/1-3/31/23	01	0000006928	AMERICAN ROCK SALT CO LLC	609,489.93	609,489.93
195	0000349276	03344923	1892	01	0000040184	AMERICAN SOCIETY OF SAFETY PROFESSIONALS	75.00	75.00
195	0000349277	03344987	mileage 3/23	01	0000026435	ANDREA CORNING	136.24	136.24
195	0000349278	03344438	34352633	01	0000006775	ARCADIS OF NEW YORK INC	16,778.20	16,778.20
195	0000349279	03344811	157512	01	0000027266	ARROWHEAD SCIENTIFIC INC ARROWHEAD FORENSICS	3,108.08	3,108.08
195	0000349280	03344831	24638	01	0000006129	ASR SYSTEMS GROUP INC	931.91	931.91
195	0000349281	03345252	136821-1	01	0000019576	AUTOMATECH INC	4,011.95	4,011.95
195	0000349282	03344509	211971942	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	462.81	1,358.71
195	0000349282	03344929	212090982	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	895.90	1,358.71
195	0000349283	03345139	140133890	01	0000024037	BAKER COMMODITIES INC	35.00	35.00
195	0000349284	03344688	74499	01	0000009419	BIDDLE CONSULTING GROUP INC	2,195.00	2,195.00
195	0000349285	03345376	67190	01	0000007295	BIG RED TOWING LLC	497.50	497.50
195	0000349286	03345230	IN145257	01	0000040880	BJ MUIRHEAD COMPANY INC	4,928.00	4,928.00
195	0000349287	03345032	13620	01	0000040836	BLUECHIP TECHNOLOGIES US INC GUARDIANMPS	4,320.00	4,320.00
195	0000349288	03345135	INV1886673	01	0000009162	BOB BARKER COMPANY INC	2,640.00	2,640.00
195	0000349289	03342655	38541	01	0000025286	BODE CELLMARK FORENSICS INC	10,755.00	10,755.00
195	0000349290	03344331	920838515	01	0000007680	BSN SPORTS LLC	1,775.99	1,775.99
195	0000349291	03345118	2023-0156	01	0000032755	C MATTES INC	440.00	440.00
195	0000349292	03344721	42450	01	0000019608	CAMPBELL SCIENCE	480.41	480.41
195	0000349293	03345405	11571	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	70.00	140.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/07/2023
 Payment Cycle: VENDOR

RUN DATE: 4/6/2023
 RUN TIME: 8:03:49 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349293	03345415	11587	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	70.00	140.00
195	0000349294	03345175	90267335	01	0000000922	CARRIER CORPORATION	4,365.58	4,365.58
195	0000349295	03345281	CAY230001 2/23	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	1,647.56	11,911.09
195	0000349295	03345282	CAY230004 1/23	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	3,423.27	11,911.09
195	0000349295	03345283	CAY230004 2/23	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	6,840.26	11,911.09
195	0000349296	03345142	HK96314	01	0000008547	CDW GOVERNMENT INC	87,400.00	87,400.00
195	0000349297	03345084	292157	01	0000007704	CENTRAL POLY BAG CORP	444.00	444.00
195	0000349298	03345307	MILEAGE 2/23	01	0000002022	CHARLES GOLDTHWAIT	28.82	28.82
195	0000349299	03345316	MILEAGE 2/23	01	0000019125	CHARLES VENTURA	30.13	30.13
195	0000349300	03345216	CHI220002 12/22	01	0000006192	CHILD CARE SOLUTIONS INC	43,924.97	43,924.97
195	0000349301	03344742	0000261	01	0000039726	CHRISTOPHER SERGENT		
						RIVERSIDE CONTRACTING	2,175.00	2,175.00
195	0000349302	03345061	20906976 1/23	01	0000014994	CINTAS CORPORATION NO 2	1,413.22	5,468.12
195	0000349302	03345065	20906976 2/23	01	0000014994	CINTAS CORPORATION NO 2	1,105.52	5,468.12
195	0000349302	03345068	20906517 1/23	01	0000014994	CINTAS CORPORATION NO 2	673.43	5,468.12
195	0000349302	03345073	20906965 1/23	01	0000014994	CINTAS CORPORATION NO 2	1,004.11	5,468.12
195	0000349302	03345074	20906965 2/23	01	0000014994	CINTAS CORPORATION NO 2	722.73	5,468.12
195	0000349302	03345301	20906517 2/23	01	0000014994	CINTAS CORPORATION NO 2	549.11	5,468.12
195	0000349303	03344622	5151202760	01	0000014994	CINTAS CORPORATION NO 2	112.09	324.92
195	0000349303	03344623	5151610596	01	0000014994	CINTAS CORPORATION NO 2	59.40	324.92
195	0000349303	03344795	5151547615	01	0000014994	CINTAS CORPORATION NO 2	7.72	324.92
195	0000349303	03344797	5151826530	01	0000014994	CINTAS CORPORATION NO 2	119.78	324.92
195	0000349303	03345285	5152266884	01	0000014994	CINTAS CORPORATION NO 2	25.93	324.92
195	0000349304	03345199	121522OC	01	0000005824	CITY OF SYRACUSE	11,428.76	33,601.57
195	0000349304	03345220	122022OC	01	0000005824	CITY OF SYRACUSE	10,951.57	33,601.57
195	0000349304	03345221	012023OC	01	0000005824	CITY OF SYRACUSE	11,221.24	33,601.57
195	0000349305	03345328	97149	01	0000006578	CME CORP		
						SALT CITY SIGNS	547.00	547.00
195	0000349306	03345122	RS230314225051 2/23 RS	01	0000040409	CNY MUSIC THERAPY LLC	2,695.00	2,695.00
195	0000349307	03344821	23623	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	11,412.72	12,772.72
195	0000349307	03344924	23637	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,360.00	12,772.72
195	0000349308	03344956	CT01618 3/23	01	0000040297	DANNY SILVA	900.00	900.00
195	0000349309	03323520	SEC-U. Leonard 9/22	01	0000010606	DAVID E LOCHOW	950.00	950.00
195	0000349310	03345333	23-0099	01	0000003810	DAVID F STECKEL		
						STECKELS LOCK & KEY	242.40	242.40
195	0000349311	03345310	MILEAGE 1/23	01	0000038077	DAVID L MORROW	13.10	30.13
195	0000349311	03345313	MILEAGE 2/23	01	0000038077	DAVID L MORROW	17.03	30.13
195	0000349312	03345392	2407C 3/23	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	966.74	966.74
195	0000349313	03344639	1052-F179369	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	270.00	3,770.00
195	0000349313	03345102	1052-F181116	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	3,500.00	3,770.00
195	0000349314	03345125	RS230331200011 3/23 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	2,070.00	2,070.00
195	0000349315	03344861	10662341090	01	0000009467	DELL MARKETING LP	135.71	14,466.21
195	0000349315	03345226	10654377027	01	0000009467	DELL MARKETING LP	14,330.50	14,466.21
195	0000349316	03344511	358149	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN		
						CONVERGINT TECHNOLOGIES LLC	5,276.64	5,276.64
195	0000349317	03345005	INV13614	01	0000023745	DIGITAL HYVE MARKETING LLC	2,666.67	6,166.67
195	0000349317	03345007	INV13615	01	0000023745	DIGITAL HYVE MARKETING LLC	3,500.00	6,166.67
195	0000349318	03344872	65942574	01	0000025359	DIVAM LLC		
						RODEWAY INN	1,045.99	3,705.99



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/07/2023
 Payment Cycle: VENDOR

RUN DATE: 4/6/2023
 RUN TIME: 8:03:49 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349318	03344961	65973023	01	0000025359	DIVAM LLC		
195	0000349318	03344962	65973036	01	0000025359	RODEWAY INN	190.00	3,705.99
195	0000349318	03344963	65973037	01	0000025359	DIVAM LLC	190.00	3,705.99
195	0000349318	03344964	65973038	01	0000025359	RODEWAY INN	190.00	3,705.99
195	0000349318	03344966	65973039	01	0000025359	DIVAM LLC	190.00	3,705.99
195	0000349318	03344968	65973048	01	0000025359	RODEWAY INN	190.00	3,705.99
195	0000349318	03344969	65973049	01	0000025359	DIVAM LLC	190.00	3,705.99
195	0000349318	03344970	65973050	01	0000025359	RODEWAY INN	190.00	3,705.99
195	0000349318	03344971	65973051	01	0000025359	DIVAM LLC	190.00	3,705.99
195	0000349318	03344972	65978775	01	0000025359	RODEWAY INN	190.00	3,705.99
195	0000349318	03344976	65972979	01	0000025359	DIVAM LLC	190.00	3,705.99
195	0000349318	03344979	65973020	01	0000025359	RODEWAY INN	190.00	3,705.99
195	0000349318	03344981	65973021	01	0000025359	DIVAM LLC	190.00	3,705.99
195	0000349318	03344982	65973022	01	0000025359	RODEWAY INN	190.00	3,705.99
195	0000349319	03345081	390819	01	0000022025	DIVAM LLC	190.00	3,705.99
195	0000349319	03345280	392588	01	0000022025	DIXON-SHANE LLC	88.02	110.97
195	0000349320	03345184	2302233	01	0000009388	R&S NORTHEAST LLC	22.95	110.97
195	0000349320	03345185	9236094	01	0000009388	EBS CO INDUSTRIES INC	2.03	3,163.01
195	0000349321	03345130	COLE 1-3/23 PNT TRANS	01	0000039367	STAND STEADY COMPANY	3,160.98	3,163.01
195	0000349322	03345063	INVE515034	01	0000041492	EMILY COLEMAN	614.00	614.00
195	0000349323	03340920	4800112090	01	0000007825	ESI ACQUISITION INC	10,500.00	10,500.00
195	0000349323	03344775	400361 1/23	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	52.50	6,137.00
195	0000349323	03344776	400361 2/23	01	0000007825	EUROFINS ENVIRONMENT TESTING NORTHEAST	1,540.00	6,137.00
195	0000349323	03345262	4003641 3/23	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	2,507.00	6,137.00
195	0000349324	03344827	NYSY171178	01	0000008735	EUROFINS ENVIRONMENT TESTING NORTHEAST	2,037.50	6,137.00
195	0000349324	03344829	NYSY171499	01	0000008735	FASTENAL COMPANY	449.19	1,731.29
195	0000349324	03344875	NYSY171498	01	0000008735	FASTENAL COMPANY	89.10	1,731.29
195	0000349324	03345150	NYSY171501	01	0000008735	FASTENAL COMPANY	698.00	1,731.29
195	0000349325	03344542	1122428008	01	0000032365	FASTENAL COMPANY	495.00	1,731.29
195	0000349325	03344543	1122428010	01	0000032365	FERRELLGAS LP	246.21	705.60
195	0000349325	03344543	1122428010	01	0000032365	FERRELLGAS LP	40.84	705.60



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 04/07/2023
Payment Cycle: VENDOR

RUN DATE: 4/6/2023
RUN TIME: 8:03:49 AM
PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349325	03344546	1122512239	01	0000032365	FERRELLGAS LP	418.55	705.60
195	0000349326	03344675	27537	01	0000006512	FILTREC CORP	409.00	409.00
195	0000349327	03344699	1695233	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	386.65	3,356.00
195	0000349327	03344709	1370992	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	497.76	3,356.00
195	0000349327	03345056	1568288	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	451.60	3,356.00
195	0000349327	03345445	1290968	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	143.82	3,356.00
195	0000349327	03345446	1727268	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	250.44	3,356.00
195	0000349327	03345448	1684985	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	735.42	3,356.00
195	0000349327	03345449	1642483	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	367.71	3,356.00
195	0000349327	03345450	1527751	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	522.60	3,356.00
195	0000349328	03345398	349119 3/23	01	0000009380	FLEETPRIDE INC	473.70	473.70
195	0000349329	03345265	409654	01	0000006225	FRADON LOCK COMPANY INC	510.00	510.00
195	0000349330	03344840	99625	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	2,000.00
195	0000349330	03344842	99626	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	2,000.00
195	0000349330	03344844	99627	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	2,000.00
195	0000349330	03344846	99628	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	2,000.00
195	0000349330	03344848	99629	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	2,000.00
195	0000349330	03345407	0000007527	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	2,000.00
195	0000349330	03345408	0000007532	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	2,000.00
195	0000349330	03345410	0000007529	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	2,000.00
195	0000349330	03345412	0000007530	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	2,000.00
195	0000349330	03345413	0000007531	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	2,000.00
195	0000349331	03344792	BC1817007	01	0000007443	GALLS LLC	900.00	900.00
195	0000349332	03345240	0996-214893	01	0000009234	GENUINE PARTS COMPANY	7,040.10	16,760.68
195	0000349332	03345242	0996-214896	01	0000009234	GENUINE PARTS COMPANY	6,597.53	16,760.68
195	0000349332	03345244	0996-214897	01	0000009234	GENUINE PARTS COMPANY	2,857.73	16,760.68
195	0000349332	03345422	2300-781819	01	0000009234	GENUINE PARTS COMPANY	114.70	16,760.68
195	0000349332	03345423	2300-782076	01	0000009234	GENUINE PARTS COMPANY	15.54	16,760.68
195	0000349332	03345425	2300-782999	01	0000009234	GENUINE PARTS COMPANY	135.08	16,760.68
195	0000349333	03345317	3408	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	1,084.16	1,084.16
195	0000349334	03344711	2012023	01	0000039925	GERALD SEALS		
						BABY BACK INC	12,573.18	12,573.18



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/07/2023
 Payment Cycle: VENDOR

RUN DATE: 4/6/2023
 RUN TIME: 8:03:49 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349335	03344717	671625	01	0000006324	GERHARZ EQUIPMENT INC		
195	0000349336	03345147	73878603	01	0000029041	DBA CENTRAL RESTAURANT SUPPLY GOVCONNECTION INC CONNECTION	809.94	809.94
195	0000349337	03343539	PS4955 1/1-2/28/23	01	0000039955	GREAT GRACE CHURCH OF GOD IN CHRIST	25,260.90	25,260.90
195	0000349338	03344873	G300171 3/23	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,175.94	1,175.94
195	0000349339	03338908	1717	01	0000016577	GWEN INC	4,081.00	8,162.00
195	0000349339	03342659	1720	01	0000016577	GWEN INC	4,081.00	8,162.00
195	0000349340	03345223	375379	01	0000008139	HENDERSON PRODUCTS INC	4,198.25	4,198.25
195	0000349341	03344859	1052373 10/1-10/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	102.80	243.32
195	0000349341	03344936	40776 12/1-12/31/22	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	140.52	243.32
195	0000349342	03345447	HAC240001 2/23	01	0000005990	HOME AIDES OF CNY INC	9,878.27	9,878.27
195	0000349343	03345249	9017259519	01	0000009742	HP INC	139,977.50	139,977.50
195	0000349344	03345397	139685 3/23	01	0000008180	HURTUBISE TIRE INC	954.00	954.00
195	0000349345	03345414	001233791	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	469.62	678.88
195	0000349345	03345416	001234227	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	50.46	678.88
195	0000349345	03345417	001234281	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	91.60	678.88
195	0000349345	03345418	001234286	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	20.10	678.88
195	0000349345	03345420	001234288	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	25.80	678.88
195	0000349345	03345421	001235360	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	21.30	678.88
195	0000349346	03344796	000136588	01	0000026361	INDUSTRIAL SAFETY LLC	25,844.23	25,844.23
195	0000349347	03345388	38273 3/23	01	0000006063	J & T AUTOMOTIVE INC	1,345.00	1,345.00
195	0000349348	03344626	105314	01	0000006475	J D PLUMLEY ENGINEERING PC DBA PLUMLEY ENGINEERING PC	4,160.00	7,200.00
195	0000349348	03344627	105457	01	0000006475	J D PLUMLEY ENGINEERING PC DBA PLUMLEY ENGINEERING PC	3,040.00	7,200.00
195	0000349349	03344825	115-23A	01	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	270.00	270.00
195	0000349350	03344950	CT01618 3/23	01	0000035779	JASON T ILLG	450.00	450.00
195	0000349351	03345222	I509534A	01	0000016443	JAVA FARM SUPPLY INC	33.09	33.09
195	0000349352	03344330	INVJBA3554069	01	0000041481	JETBRAINS AMERICAS INC	3,144.75	3,144.75
195	0000349353	03345112	30278	01	0000038894	JOHN JJ RYBINSKI INC TOTAL LAWN CARE & LANDSCAPE	3,400.00	3,400.00
195	0000349354	03345037	61	01	0000029209	JOI S KNIGHT	240.45	240.45
195	0000349355	03344954	CT01618 3/23	01	0000039397	JOSEPH R MCCANN	900.00	900.00
195	0000349356	03344632	16902	01	0000017083	JPW STRUCTURAL CONTRACTING INC	8,826.00	8,826.00
195	0000349357	03344952	CT01618 3/23	01	0000040835	JUSTIN LEAN	600.00	600.00
195	0000349358	03344749	286015295	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	290.20	2,616.79
195	0000349358	03344931	286347609	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,334.95	2,616.79
195	0000349358	03344932	286347350	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	164.70	2,616.79
195	0000349358	03344933	286251855	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	826.94	2,616.79
195	0000349359	03345144	SI-916473	01	0000026857	LABELCITY INC	391.79	391.79
195	0000349360	03344713	114600582	01	0000027383	LAMAR TRANSIT LLC	1,050.00	4,025.00
195	0000349360	03344715	114600583	01	0000027383	LAMAR TRANSIT LLC	2,975.00	4,025.00
195	0000349361	03345433	9310416010	01	0000021664	LAWSON PRODUCTS INC	63.60	1,030.96



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/07/2023
 Payment Cycle: VENDOR

RUN DATE: 4/6/2023
 RUN TIME: 8:03:49 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349361	03345434	9310424030	01	0000021664	LAWSON PRODUCTS INC	61.29	1,030.96
195	0000349361	03345435	9310439985	01	0000021664	LAWSON PRODUCTS INC	42.69	1,030.96
195	0000349361	03345436	9310455629	01	0000021664	LAWSON PRODUCTS INC	210.63	1,030.96
195	0000349361	03345437	9310459878	01	0000021664	LAWSON PRODUCTS INC	622.50	1,030.96
195	0000349361	03345438	9310464644	01	0000021664	LAWSON PRODUCTS INC	30.25	1,030.96
195	0000349362	03345001	Parking Lot B 4/23	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000349363	03344878	2303-284562	01	0000005723	LIVERPOOL LUMBER CO INC	427.50	427.50
195	0000349364	03344955	CT01618 3/23	01	0000035776	M EBONY RAMOS	750.00	750.00
195	0000349365	03344686	3/27/23	01	0000022023	M J GASIOROWSKI		
						MICHAELS AUTO BODY	420.00	420.00
195	0000349366	03345062	82582	01	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	875.00	875.00
195	0000349367	03345406	293503	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	10,800.00	10,800.00
195	0000349368	03344739	M82330	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	420.00	1,077.35
195	0000349368	03344740	M82331	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	657.35	1,077.35
195	0000349369	03344059	TOU240001 2/23	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	2,514.00	2,514.00
195	0000349370	03344866	JF22424	01	0000039903	MCFADDEN FORD INC		
						ED SHULTS FORD LINCOLN	37,806.20	226,837.20
195	0000349370	03344867	JF22208	01	0000039903	MCFADDEN FORD INC		
						ED SHULTS FORD LINCOLN	37,806.20	226,837.20
195	0000349370	03344868	JF22299	01	0000039903	MCFADDEN FORD INC		
						ED SHULTS FORD LINCOLN	37,806.20	226,837.20
195	0000349370	03344869	JF22240	01	0000039903	MCFADDEN FORD INC		
						ED SHULTS FORD LINCOLN	37,806.20	226,837.20
195	0000349370	03344870	JF22241	01	0000039903	MCFADDEN FORD INC		
						ED SHULTS FORD LINCOLN	37,806.20	226,837.20
195	0000349370	03344871	JF22268	01	0000039903	MCFADDEN FORD INC		
						ED SHULTS FORD LINCOLN	37,806.20	226,837.20
195	0000349371	03345190	94090162	01	0000008454	MCMaster CARR SUPPLY CO	301.40	301.40
195	0000349372	03344769	4134580	01	0000005650	MCQUADE & BANNIGAN INC	225.00	225.00
195	0000349373	03345165	2256949860	01	0000008479	MEDLINE INDUSTRIES INC	1,601.50	1,601.50
195	0000349374	03344694	300140126	01	0000008279	MERRICK INC	296.50	296.50
195	0000349375	03344690	INV60838	01	0000041519	MICROTRAIN INTERNATIONAL INC		
						MIDCOM DATA TECHNOLOGIES INC	431.05	431.05
195	0000349376	03344939	503572917	01	0000008579	MIDWEST TAPE LLC	459.98	459.98
195	0000349377	03345143	22232	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,667.67	13,089.53
195	0000349377	03345148	22237	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	8,421.86	13,089.53
195	0000349378	03345444	220164RB-13	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
195	0000349379	03340776	5737	01	0000039231	MODERN TRIBE AGENCY LLC	875.00	875.00
195	0000349380	03344770	P41925	01	0000005938	MONROE TRACTOR & IMP CO INC	1,840.22	1,840.22
195	0000349381	03345390	10882 3/23	01	0000006008	MOORES TIRE SALES INC	354.40	354.40
195	0000349382	03345180	1187096596	01	0000008449	MOTOROLA SOLUTIONS INC	57,235.85	155,354.45
195	0000349382	03345181	1187096592	01	0000008449	MOTOROLA SOLUTIONS INC	98,118.60	155,354.45
195	0000349383	03344759	45699029	01	0000009602	MWI VETERINARY SUPPLY INC	88.85	6,561.69
195	0000349383	03344760	45719062	01	0000009602	MWI VETERINARY SUPPLY INC	434.55	6,561.69
195	0000349383	03344765	45724874	01	0000009602	MWI VETERINARY SUPPLY INC	111.50	6,561.69
195	0000349383	03344766	45724875	01	0000009602	MWI VETERINARY SUPPLY INC	2.33	6,561.69



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/07/2023
 Payment Cycle: VENDOR

RUN DATE: 4/6/2023
 RUN TIME: 8:03:49 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349383	03344767	45735041	01	0000009602	MWI VETERINARY SUPPLY INC	63.33	6,561.69
195	0000349383	03344771	45831814	01	0000009602	MWI VETERINARY SUPPLY INC	102.60	6,561.69
195	0000349383	03344772	45831815	01	0000009602	MWI VETERINARY SUPPLY INC	158.50	6,561.69
195	0000349383	03344773	45889976	01	0000009602	MWI VETERINARY SUPPLY INC	645.39	6,561.69
195	0000349383	03344778	45910590	01	0000009602	MWI VETERINARY SUPPLY INC	440.32	6,561.69
195	0000349383	03344781	45915307	01	0000009602	MWI VETERINARY SUPPLY INC	11.80	6,561.69
195	0000349383	03344786	45945858	01	0000009602	MWI VETERINARY SUPPLY INC	157.13	6,561.69
195	0000349383	03344787	46094355	01	0000009602	MWI VETERINARY SUPPLY INC	54.40	6,561.69
195	0000349383	03344789	46181312	01	0000009602	MWI VETERINARY SUPPLY INC	89.47	6,561.69
195	0000349383	03344793	46183484	01	0000009602	MWI VETERINARY SUPPLY INC	162.52	6,561.69
195	0000349383	03344794	46230144	01	0000009602	MWI VETERINARY SUPPLY INC	360.35	6,561.69
195	0000349383	03344798	46232886	01	0000009602	MWI VETERINARY SUPPLY INC	12.16	6,561.69
195	0000349383	03344799	46248234	01	0000009602	MWI VETERINARY SUPPLY INC	1,791.40	6,561.69
195	0000349383	03344800	46322546	01	0000009602	MWI VETERINARY SUPPLY INC	309.72	6,561.69
195	0000349383	03344801	46331617	01	0000009602	MWI VETERINARY SUPPLY INC	10.26	6,561.69
195	0000349383	03344802	46341728	01	0000009602	MWI VETERINARY SUPPLY INC	38.00	6,561.69
195	0000349383	03344805	46366250	01	0000009602	MWI VETERINARY SUPPLY INC	50.24	6,561.69
195	0000349383	03344807	46422169	01	0000009602	MWI VETERINARY SUPPLY INC	956.60	6,561.69
195	0000349383	03344810	46422171	01	0000009602	MWI VETERINARY SUPPLY INC	12.15	6,561.69
195	0000349383	03344813	46449243	01	0000009602	MWI VETERINARY SUPPLY INC	29.42	6,561.69
195	0000349383	03344815	46497753	01	0000009602	MWI VETERINARY SUPPLY INC	468.70	6,561.69
195	0000349384	03344860	195134	01	0000030399	MYTHICS INC	55,045.52	55,045.52
195	0000349385	03344498	2023 Membership 4318	01	0000009057	NATIONAL SHERIFFS ASSN	371.00	371.00
195	0000349386	03345119	SEIT230330152244 9/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	78.00	8,060.00
195	0000349386	03345120	O2210evalRebill 10/22 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	699.00	8,060.00
195	0000349386	03345121	O2223evalsRebill 12/22-1/23 EV	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	341.00	8,060.00
195	0000349386	03345129	SEIT230327145600 9/22-2/23 SEI	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	6,942.00	8,060.00
195	0000349387	03345089	OSV000003020792	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000349388	03345087	629000040646	01	0000017052	NETWORKFLEET INC	3,922.65	3,922.65
195	0000349389	03344937	9990000584195	01	0000005613	NEW YORK STATE	189.07	189.07
195	0000349390	03345203	6058846116 2/22-3/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	538.67	3,353.73
195	0000349390	03345205	2658853119 2/22-3/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,749.04	3,353.73
195	0000349390	03345207	3534989166 2/15-3/17/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,066.02	3,353.73
195	0000349391	03345101	49660	01	0000040243	NORTH SKYE LLC DBA 1STEP DETECT	524.50	524.50
195	0000349392	03344743	WPP 017-2021	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	515.00	2,315.00
195	0000349392	03344744	WPP 021-2021	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	1,800.00	2,315.00
195	0000349393	03344967	41557	01	0000007632	NY RURAL WATER ASSOCIATION	115.00	115.00
195	0000349394	03344980	23-070	01	0000015097	NYS DEPT AGRICULTURE & MARKETS	75.00	75.00
195	0000349395	03345460	10012459441 2/25-3/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	816.65	1,036.09
195	0000349395	03345461	10012459417 2/25-3/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	219.44	1,036.09
195	0000349396	03344887	ONP230001 2/23	01	0000007018	ON POINT FOR COLLEGE INC	11,106.32	11,106.32
195	0000349397	03344696	INV9663249	01	0000031428	OTICON INC	636.24	636.24
195	0000349398	03345300	90320	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	895.50	71,187.44



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/07/2023
 Payment Cycle: VENDOR

RUN DATE: 4/6/2023
 RUN TIME: 8:03:49 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349398	03345305	90318	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000349398	03345306	90395	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	2,717.67	71,187.44
195	0000349398	03345334	90331	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	780.27	71,187.44
195	0000349399	03344854	01115CO23095043	01	0000008388	DBA ALL WEATHER POWER EQUIPMENT	66,794.00	71,187.44
195	0000349399	03344855	01115CO23095131	01	0000008388	OVERDRIVE INC	2,291.91	10,884.73
195	0000349399	03344856	01115CO23095142	01	0000008388	OVERDRIVE INC	1,836.61	10,884.73
195	0000349399	03344857	01115CO23095229	01	0000008388	OVERDRIVE INC	4,501.26	10,884.73
195	0000349400	03345236	PS5328-NO 1-3/31/23	01	0000023914	OVERDRIVE INC	2,254.95	10,884.73
195	0000349401	03345083	Refund Extra Credit Card Trans	01	0000041531	PAC & ASSOCIATES OF OSWEGO INC	31,533.35	31,533.35
195	0000349402	03344628	4353363 1/23	01	0000023761	PAULINE EMMONS	45.00	45.00
195	0000349402	03344631	4353363 2/23	01	0000023761	PC HOLDINGS 5	510.77	4,585.18
195	0000349402	03345182	01W12392	01	0000023761	DBA ALLIED SPRING	700.44	4,585.18
195	0000349403	03345250	7055	01	0000007130	PC HOLDINGS 5	3,373.97	4,585.18
195	0000349404	03344945	CT01618 3/23	01	0000040834	DBA ALLIED SPRING	4,488.00	4,488.00
195	0000349405	03345006	110	01	0000041520	PEERPLACE NETWORKS LLC	1,350.00	1,350.00
195	0000349406	03345253	2678	01	0000029801	PHILIP BADALMENTI JR	450.00	450.00
195	0000349407	03345151	S1456649.001	01	0000009284	POSITIVE ENERGY PROGRAMMING LLC	745.00	745.00
195	0000349408	03344991	9201413042	01	0000007699	PREVENTATIVE SERVICES INC	30.32	30.32
195	0000349408	03344992	9201062471	01	0000007699	PYRAMID PAPER COMPANY	24.68	3,548.24
195	0000349408	03344993	9200763741	01	0000007699	DBA PYRAMID SCHOOL PRODUCTS	32.41	3,548.24
195	0000349408	03344995	9200567690	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	260.99	3,548.24
195	0000349408	03344996	9199966682	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	24.68	3,548.24
195	0000349408	03344997	9199765864	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	79.44	3,548.24
195	0000349408	03344998	9199625656	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	260.99	3,548.24
195	0000349408	03344999	9199368490	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	30.33	3,548.24
195	0000349408	03345000	9199059610	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	32.64	3,548.24
195	0000349408	03345009	9198211642	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	57.09	3,548.24
195	0000349408	03345012	9197883195	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	34.32	3,548.24
195	0000349408	03345013	9197765834	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	13.38	3,548.24
195	0000349408	03345014	9197421320	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	43.71	3,548.24
195	0000349408	03345016	9197216556	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	26.99	3,548.24
195	0000349408	03345017	9196951596	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	35.98	3,548.24
195	0000349408	03345018	9196626432	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	32.41	3,548.24
195	0000349408	03345020	9196471455	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	26.99	3,548.24
195	0000349408	03345021	9196149125	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	24.68	3,548.24
195	0000349408	03345022	9196127683	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	34.49	3,548.24
195	0000349408	03345023	9195636694	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	43.84	3,548.24
195	0000349408	03345025	9195106813	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5.65	3,548.24
195	0000349408	03345026	9194666434	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	32.41	3,548.24
195	0000349408	03345027	9194284563	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	24.68	3,548.24
195	0000349408	03345028	9193766796	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	16.85	3,548.24
195	0000349408	03345039	9181772892	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	16.95	3,548.24
195	0000349408	03345040	9185561365	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	196.00	3,548.24
195	0000349408	03345041	9191016971	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	98.00	3,548.24
195	0000349408	03345042	9191382712	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	104.50	3,548.24
195	0000349408	03345042	9191382712	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	111.00	3,548.24



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/07/2023
 Payment Cycle: VENDOR

RUN DATE: 4/6/2023
 RUN TIME: 8:03:49 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349408	03345043	9195044460	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	202.84	3,548.24
195	0000349408	03345044	9196139095	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	101.92	3,548.24
195	0000349408	03345045	9201974485	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	6.76	3,548.24
195	0000349408	03345106	9184188064	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	14.70	3,548.24
195	0000349408	03345154	9191810110	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	357.93	3,548.24
195	0000349408	03345157	9192461252	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	109.17	3,548.24
195	0000349408	03345158	9192595925	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	218.34	3,548.24
195	0000349408	03345161	9189101141	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	317.55	3,548.24
195	0000349408	03345163	9189335562	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	105.65	3,548.24
195	0000349408	03345166	9190495142	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	255.30	3,548.24
195	0000349408	03345170	9191016995	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	88.00	3,548.24
195	0000349408	03345173	9191447772	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	44.00	3,548.24
195	0000349410	03345030	RTCA230316007	01	000029482	RADON TESTING CORP OF AMERICA INC	770.00	770.00
195	0000349411	03344745	33481285	01	0000021594	RADWELL INTERNATIONAL INC	873.00	873.00
195	0000349412	03345380	16231	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC		
195	0000349413	03344746	1133743	01	0000009425	DBA CLEANTEC SERVICES	1,431.66	1,431.66
195	0000349414	03345357	2-2023	01	0000019804	REDISHRED ACQUISITION INC	40.00	40.00
195	0000349415	03344677	03272023-HNA4103	01	0000033873	PROSHRED SECURITY	100.00	100.00
195	0000349416	03345066	1866 Route 174	01	0000041525	RENEE-NOELLE FELICE	100.00	100.00
195	0000349417	03345048	7280	01	0000039878	RICHARD M TABER	9,955.00	9,955.00
195	0000349418	03345319	MILEAGE 2/23	01	0000001327	RICHARD MALCOLM	428.50	428.50
195	0000349419	03344828	3/23	01	0000004174	ROBERTSON ANSCHUTZ SCHNEID & CRANE LLC	155.89	155.89
195	0000349420	03345296	THE220003 12/22	01	0000014841	ROGER BOWERS	1,825.00	1,825.00
195	0000349420	03345298	THE240003 2/23	01	0000014841	RJ DILLABOUGH CONTRACTING	2,677.93	5,480.24
195	0000349421	03344620	THE230003 1/23	01	0000014841	SALVATION ARMY	2,802.31	5,480.24
195	0000349421	03344621	THE230003 2/23	01	0000014841	SALVATION ARMY	13,880.27	17,759.29
195	0000349422	03345231	13646	01	0000039885	SALVATION ARMY	3,879.02	17,759.29
195	0000349422	03345232	13647	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC	820.25	2,460.75
195	0000349422	03345233	13648	01	0000039885	DBA CENTEK LABORATORIES	820.25	2,460.75
195	0000349423	03344734	S146469	01	0000006433	SANAIR TECHNOLOGIES LABORATORY INC	820.25	2,460.75
195	0000349423	03344735	S155184	01	0000006433	DBA CENTEK LABORATORIES	820.25	2,460.75
195	0000349424	03345264	0023565432 4/23	01	0000035038	SANAIR TECHNOLOGIES LABORATORY INC	820.25	2,460.75
195	0000349425	03345241	V-5793,5794-17/21A	01	0000004540	SANICO INC	754.60	539.00
195	0000349426	03344484	269900	01	0000006433	SANICO INC	-215.60	539.00
195	0000349427	03344874	ALD230001 1/23	01	0000035038	SANTANDER CONSUMER USA INC	341.42	341.42
195	0000349428	03344755	B16649629	01	0000004540	DBA CHRYSLER CAPITAL	2,808.00	2,808.00
195	0000349429	03345360	003-2	01	0000001655	SCOTT D BOND	3,767.54	3,767.54
195	0000349430	03344551	910731312	01	0000014733	SCOTTS PHARMA INC	1,350.00	1,350.00
195	0000349431	03345064	3534757340	01	0000007689	SETH ALDRICH	44,197.92	44,197.92
195	0000349432	03344701	150173	01	0000039990	SHI INTERNATIONAL CORP	120.00	120.00
195	0000349433	03345126	RS230203110050 9-12/22 RS	01	0000022461	SOFIA A BUTENKO	3,147.13	3,147.13
195	0000349433	03345127	RS230322165834 9-12/22 RS	01	000000237	SPECTRUM BRANDS PET LLC	405.12	405.12
195	0000349433	03345128	RS230322165945 9-12/21 RS	01	0000006093	STAPLES CONTRACT & COMMERCIAL INC	405.12	405.12
195	0000349434	03345284	SYR240003 2/23	01	0000005687	SYNERGY GLOBAL SOLUTIONS INC	139.59	139.59
					0000005687	SYRACUSE UNIVERSITY	2,035.00	3,260.00
					0000005687	SYRACUSE UNIVERSITY	840.00	3,260.00
					0000005687	SYRACUSE UNIVERSITY	385.00	3,260.00
					0000038356	SYRACUSE URBAN PARTNERSHIP INC	33,201.00	33,201.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 04/07/2023
Payment Cycle: VENDOR

RUN DATE: 4/6/2023
RUN TIME: 8:03:49 AM
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349435	03345358	9487	01	0000006015	TEK-SALES INC	12,023.00	12,023.00
195	0000349436	03345114	1015631	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	455.00	905.00
195	0000349436	03345351	1011593	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	450.00	905.00
195	0000349437	03344638	1494933	01	0000008536	THERMO FISHER SCIENTIFIC LLC	315.94	1,018.99
195	0000349437	03345050	0892012	01	0000008536	THERMO FISHER SCIENTIFIC LLC	199.00	1,018.99
195	0000349437	03345051	0937584	01	0000008536	THERMO FISHER SCIENTIFIC LLC	118.41	1,018.99
195	0000349437	03345055	0852155	01	0000008536	THERMO FISHER SCIENTIFIC LLC	385.64	1,018.99
195	0000349438	03345093	18124-DEP	01	0000041513	TIME ACCESS SYSTEMS INC	8,182.25	8,182.25
195	0000349439	03345440	358375 3/23	01	0000032171	TIREHUB LLC	12,424.57	12,424.57
195	0000349440	03344754	0001811	01	0000041496	TOOLBARSTUDIO IN DESKALERTS	10,340.75	10,340.75
195	0000349441	03344901	3319548	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	14,229.00	14,229.00
195	0000349442	03344440	496747023	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	205.37	12,416.03
195	0000349442	03344441	497291666	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,157.88	12,416.03
195	0000349442	03344442	497281832	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	887.21	12,416.03
195	0000349442	03344443	497268094	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	526.94	12,416.03
195	0000349442	03344444	497256818	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	750.77	12,416.03
195	0000349442	03344446	497255513	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	136.70	12,416.03
195	0000349442	03344448	497255984	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	140.14	12,416.03
195	0000349442	03344450	497267476	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	113.58	12,416.03
195	0000349442	03344451	497302240	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	46.34	12,416.03
195	0000349442	03344452	497301580	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	33.44	12,416.03
195	0000349442	03344454	497253872	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	623.47	12,416.03
195	0000349442	03344455	497269563	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	121.61	12,416.03
195	0000349442	03344456	497259135	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	479.00	12,416.03
195	0000349442	03344457	497254656	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	136.94	12,416.03
195	0000349442	03344458	497266569	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	210.68	12,416.03
195	0000349442	03344459	497262238	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	174.59	12,416.03
195	0000349442	03344460	497264317	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	489.30	12,416.03
195	0000349442	03344618	497297895	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	12,416.03



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/07/2023
 Payment Cycle: VENDOR

RUN DATE: 4/6/2023
 RUN TIME: 8:03:49 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349442	03344619	497273268	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,711.07	12,416.03
195	0000349443	03344988	CIC230001 1/23	01	0000005829	TOWN OF CICERO	6,658.18	22,500.00
195	0000349443	03344989	CIC230001 2/23	01	0000005829	TOWN OF CICERO	8,658.80	22,500.00
195	0000349443	03345204	CIC230001 3/23	01	0000005829	TOWN OF CICERO	7,183.02	22,500.00
195	0000349444	03345208	11200775100 3/1-3/31/23	01	0000005831	TOWN OF DEWITT	28.54	2,326.49
195	0000349444	03345211	11200775000 3/1-3/31/23	01	0000005831	TOWN OF DEWITT	1,910.96	2,326.49
195	0000349444	03345212	11200826900 3/1-3/31/23	01	0000005831	TOWN OF DEWITT	386.99	2,326.49
195	0000349445	03345263	179964 3/23	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	175.40	175.40
195	0000349446	03344607	OCHMTTX1	01	0000009581	TREX PLANNING ASSOCIATES INC	14,000.00	14,000.00
195	0000349447	03344940	2239700674	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	15,455.36	15,455.36
195	0000349448	03344833	320916	01	0000035045	TRIPLE CROWN PRODUCTS	961.00	961.00
195	0000349449	03345337	34992	01	0000039939	TRITON MECHANICAL INC	1,249.00	1,249.00
195	0000349450	03344756	200-7019	01	0000038794	TROJAN TECHNOLOGIES GROUP ULC	660.56	660.56
195	0000349451	03345187	1321656 3/23	01	0000000203	UNIFIRST CORP	64.48	718.61
195	0000349451	03345189	1299464 3/23	01	0000000203	UNIFIRST CORP	267.05	718.61
195	0000349451	03345191	1299519 3/23	01	0000000203	UNIFIRST CORP	72.24	718.61
195	0000349451	03345193	1314715 3/23	01	0000000203	UNIFIRST CORP	47.48	718.61
195	0000349451	03345194	1332718 3/23	01	0000000203	UNIFIRST CORP	20.16	718.61
195	0000349451	03345195	1335377 3/23	01	0000000203	UNIFIRST CORP	132.00	718.61
195	0000349451	03345197	1305995 3/23	01	0000000203	UNIFIRST CORP	115.20	718.61
195	0000349452	03344670	R9R670 3/18/23	01	0000008473	UNITED PARCEL SERVICE INC	61.08	229.47
195	0000349452	03344697	R9R670 3/25/23	01	0000008473	UNITED PARCEL SERVICE INC	168.39	229.47
195	0000349453	03345291	1369	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000349454	03345259	UVC1679	01	0000035883	UPSTATE VALVE AND CONTROL INC	6,349.00	6,349.00
195	0000349455	03345248	0050534	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000349456	03345270	83571	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,035.04	1,077.04
195	0000349456	03345373	84138	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	42.00	1,077.04
195	0000349457	03344218	3624799-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	84.00	1,154.48
195	0000349457	03345108	3624803-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	172.60	1,154.48
195	0000349457	03345109	3624804-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	345.20	1,154.48
195	0000349457	03345111	3624805-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	172.60	1,154.48
195	0000349457	03345145	3624807-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	77.52	1,154.48
195	0000349457	03345149	3624802-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	243.68	1,154.48
195	0000349457	03345424	3624806-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	58.88	1,154.48
195	0000349458	03344935	408830-03	01	0000009321	WAVECREST COMPUTING INC	6,500.00	6,500.00
195	0000349459	03344719	9111303761	01	0000000108	WERFEN USA LLC	1,159.48	1,159.48
195	0000349460	03342963	257102	01	0000007905	WESCO DISTRIBUTION INC	668.75	668.75
195	0000349461	03345366	848080307	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,446.38	3,446.38
195	0000349462	03344752	2098	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	22,700.00	22,700.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/07/2023
 Payment Cycle: VENDOR

RUN DATE: 4/6/2023
 RUN TIME: 8:03:49 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349463	03345209	673-2598 3/25-4/24/23	01	0000015259	WINDSTREAM CORPORATION		
195	0000349463	03345210	673-1681 3/25-4/24/23	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	29.21	601.25
195	0000349463	03345401	020331414 4/23	01	0000015259	WINDSTREAM CORPORATION	408.96	601.25
195	0000349463	03345403	020331442 4/23	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	81.59	601.25
195	0000349464	03344890	YWC230002 12/22	01	0000020994	YWCA OF CORTLAND NY INC	10,915.04	30,711.84
195	0000349464	03344891	YWC230002 1/23	01	0000020994	YWCA OF CORTLAND NY INC	9,328.57	30,711.84
195	0000349464	03344892	YWC230002 2/23	01	0000020994	YWCA OF CORTLAND NY INC	10,468.23	30,711.84
195	0000349465	03345198	MILEAGE 3/23	05	0000041536	JOHN A BUBANJ	65.50	65.50
195	0000349466	03345269	W/E 4/7/23	15	0000015216	ONONDAGA COUNTY	10.00	10.00
195	0000349467	03345059	Homefront Protective 4-6-23	31	0000041530	CINDI NEWTOWN	95.00	95.00
195	0000349468	03345271	Confidential Funds 3/30/23	31	0000037789	DAVID PROUD	500.00	500.00
195	0000349469	03345053	2023 NOTARY RENEWAL	31	0000000906	DONNA HAMILTON	60.00	60.00
195	0000349470	03344941	REIMB CERT FEE 2023	33	0000041423	TRAVIS PYLAND	150.00	150.00
195	0000349471	03345169	MILEAGE 3/23	37	0000032064	DAVID R HARDING	13.46	13.46
195	0000349472	03344927	W/E 4/7/23	40	0000015327	ONONDAGA COUNTY	894.22	894.22
195	0000349473	03344741	mileage 1/23	43	0000000034	JENNIFER REID	210.91	210.91
195	0000349474	03344965	mileage 1/23	43	0000002047	JOANN M MANFREDI	40.61	40.61
195	0000349475	03344764	mileage 2/23	43	0000040872	MICHAEL DOWNIE	26.20	26.20
195	0000349476	03344553	mileage 3/23	43	0000039325	SIMON SMITH	145.41	145.41
195	0000349477	03344849	MILEAGE 1/23	69	0000003640	LEIKO BENSON	81.22	265.93
195	0000349477	03344851	MILEAGE 3/23	69	0000003640	LEIKO BENSON	119.21	265.93
195	0000349477	03344852	MILEAGE 2/23	69	0000003640	LEIKO BENSON	65.50	265.93
195	0000349478	03344633	mileage 3/23	69	0000019175	MARK A NICOTRA	30.13	30.13
195	0000349479	03344928	mileage 3/23	73	0000004255	ANISSA CLEMONS	153.93	153.93
195	0000349480	03344629	mileage 2/23	73	0000036065	HEATHER OLK	360.25	360.25
195	0000349481	03345072	mileage 3/23	73	0000023753	KRISTINE FITZGERALD	287.55	287.55
195	0000349482	03345090	Albany NY 3/26-3/28/23	73	0000024305	NICOLE GIALTO	100.00	255.89
195	0000349482	03345092	mileage 3/23	73	0000024305	NICOLE GIALTO	155.89	255.89
195	0000349483	03344973	mileage 1/23	73	0000040751	NILIEKA BROWN	97.60	97.60
195	0000349484	03345171	mileage 3/23	73	0000039126	SHANNON GORMAN	232.53	232.53
195	0000349485	03344728	Port Orchard WA 3/8-3/10/23-2	79	0000036639	DOMINICK SPINELLI	386.72	386.72
195	0000349486	03345260	W/E 4/7/23	79	0000015217	ONONDAGA COUNTY	765.00	765.00
195	0000349487	03345342	NOTARY RENEWAL 12/19/22	81	0000041526	CATHERINE FORSYTHE	60.00	60.00
195	0000349488	03345350	NOTARY RENEWAL 3/31/23	81	0000004071	LORRAINE M KORKUS	60.00	60.00
195	0000349489	03344943	mileage 3/23	83	0000039936	ALYSIA WISNIEWSKI	220.74	220.74
195	0000349490	03345331	mileage 3/23	83	0000040301	AMANDA PIGULA	172.27	172.27
195	0000349491	03345047	mileage 3/23	83	0000002809	ANDREA LEVANDOWSKI	309.16	309.16
195	0000349492	03344864	REIMB 2/28/23	83	0000041521	CECELIA PAULDINE	101.75	101.75
195	0000349493	03344958	mileage 2/23	83	0000041410	DOUGLAS BOUCHER	5.24	101.53
195	0000349493	03344960	mileage 3/23	83	0000041410	DOUGLAS BOUCHER	96.29	101.53
195	0000349494	03344758	mileage 1/23	83	0000034134	DWAYZO LAWRENCE	186.16	851.65
195	0000349494	03344762	mileage 2/23	83	0000034134	DWAYZO LAWRENCE	266.59	851.65
195	0000349494	03345200	mileage 3/23	83	0000034134	DWAYZO LAWRENCE	398.90	851.65
195	0000349495	03344625	mileage 3/23	83	0000037858	EMILY MICHALSKI	112.66	112.66
195	0000349496	03345378	mileage 3/23	83	0000004154	FRANK MORASCO	294.75	294.75
195	0000349497	03345215	mileage 3/23	83	0000038633	JACOB FUESS	279.69	279.69
195	0000349498	03345324	mileage 3/23	83	0000034022	JACOB GINESTRO	312.44	312.44
195	0000349499	03345353	mileage 3/23	83	0000040325	JAMES DENIG	108.73	108.73



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 04/07/2023
Payment Cycle: VENDOR

RUN DATE: 4/6/2023
RUN TIME: 8:03:49 AM
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349500	03345082	mileage 1/23	83	0000034090	JANA GOZZI	46.51	163.10
195	0000349500	03345085	mileage 2/23	83	0000034090	JANA GOZZI	116.59	163.10
195	0000349501	03345075	mileage 1/23	83	0000024358	JEANETTE ZUCKERMAN	175.54	175.54
195	0000349502	03345077	mileage 3/23	83	0000002454	JEFF FLOOD	691.68	691.68
195	0000349503	03344763	mileage 2/23	83	0000034451	JERIESHA JOHNSON	225.98	565.93
195	0000349503	03344994	mileage 3/23	83	0000034451	JERIESHA JOHNSON	339.95	565.93
195	0000349504	03345003	mileage 3/23	83	0000004683	JESSICA GROFF	195.19	195.19
195	0000349505	03345286	mileage 3/23	83	0000036152	JORDAN L WALPOLE	177.51	177.51
195	0000349506	03345293	mileage 3/23	83	0000024674	JOSEPH CURRO	313.76	313.76
195	0000349507	03345100	mileage 1/23	83	0000001488	KATHLEEN KELLY-SCHILLING	159.17	565.61
195	0000349507	03345105	Rochester NY 1/18/23	83	0000001488	KATHLEEN KELLY-SCHILLING	71.07	565.61
195	0000349507	03345294	mileage 3/23	83	0000001488	KATHLEEN KELLY-SCHILLING	243.01	565.61
195	0000349507	03345297	mileage 2/23	83	0000001488	KATHLEEN KELLY-SCHILLING	92.36	565.61
195	0000349508	03345088	mileage 3/23	83	0000038631	KATHLEEN OSWALD-EHLE	186.68	186.68
195	0000349509	03344768	mileage 1/23	83	0000034084	KEVIN CORLETT	196.50	196.50
195	0000349510	03344900	mileage 3/23	83	0000028947	KEVIN KELLY	386.45	386.45
195	0000349511	03345311	mileage 2/23	83	0000039698	LANIQUA RUFFIN	37.99	81.22
195	0000349511	03345314	mileage 3/23	83	0000039698	LANIQUA RUFFIN	43.23	81.22
195	0000349512	03344925	mileage 3/23	83	0000038630	LISA WARNER	207.05	207.05
195	0000349513	03345234	mileage 3/23	83	0000039386	MICHAEL FARNEY	265.93	265.93
195	0000349514	03345395	mileage 3/23	83	0000041407	NICHOLAS BEDNARZ	49.78	49.78
195	0000349515	03344817	mileage 1/23	83	0000003910	RAFAEL GONGORA	14.41	45.85
195	0000349515	03344819	mileage 2/23	83	0000003910	RAFAEL GONGORA	14.41	45.85
195	0000349515	03344822	mileage 3/23	83	0000003910	RAFAEL GONGORA	17.03	45.85
							2,505,900.21	2,505,900.21

SCHEDULED PAYMENTS SELECTED: 497
TOTAL VOUCHERS PAID: 497
TOTAL CHECKS WRITTEN: 252
CHECKS USED: 195-0000349263 THRU 195-0000349515
OVERFLOW CHECKS: 0000349409