



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/14/2023
 Payment Cycle: VENDOR

RUN DATE: 4/13/2023
 RUN TIME: 7:54:05 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349516	03345453	10410	01	0000034160	AAA QUICK PLOWS & LAWNS INC	70.00	70.00
195	0000349517	03345571	AAR230001 3/23	01	0000004680	AARON T NUZZO		
195	0000349518	03345929	37243	01	0000000340	AARON NUZZO PROCESS SERVICES	7,820.00	7,820.00
195	0000349519	03345704	Spring 2023 CB SUP I	01	0000015304	ACTION PRINTWEAR INC	2,574.88	2,574.88
195	0000349520	03345659	125413972	01	0000009558	ADIRONDACK COMMUNITY COLLEGE	140.00	140.00
195	0000349521	03346152	423586310	01	0000021745	AGILENT TECHNOLOGIES INC	305.12	305.12
195	0000349522	03346031	22747	01	0000006503	AIR PRODUCTS AND CHEMICALS INC	2,220.67	2,220.67
195	0000349523	03345644	196999	01	0000007342	AIRSIDE TECHNOLOGY CORP	307.50	307.50
195	0000349524	03342197	R811001794:01	01	0000004067	AJ MEDICAL PRODUCTS LLC	116.04	116.04
195	0000349524	03342200	R811001542:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,485.72	30,288.31
195	0000349524	03346073	X811014795:01	01	0000040467	ALLEGIANCE TRUCKS LLC	23,146.11	30,288.31
195	0000349524	03346075	X811014833:01	01	0000040467	ALLEGIANCE TRUCKS LLC	307.56	30,288.31
195	0000349524	03346076	X811014848:01	01	0000040467	ALLEGIANCE TRUCKS LLC	61.70	30,288.31
195	0000349524	03346080	X811015128:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,588.82	30,288.31
195	0000349524	03346081	X811015470:01	01	0000040467	ALLEGIANCE TRUCKS LLC	444.59	30,288.31
195	0000349524	03346085	X811015347:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-355.35	30,288.31
195	0000349524	03346088	X811015347:02	01	0000040467	ALLEGIANCE TRUCKS LLC	279.82	30,288.31
195	0000349524	03346088	X811015347:02	01	0000040467	ALLEGIANCE TRUCKS LLC	754.66	30,288.31
195	0000349524	03346092	X811015702:01	01	0000040467	ALLEGIANCE TRUCKS LLC	654.68	30,288.31
195	0000349524	03346096	X811015704:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-80.00	30,288.31
195	0000349525	03346042	227944104904 4/23	01	0000008595	ALLY FINANCIAL INC		
195	0000349526	03345669	INV29954	01	0000024630	ALLY SERVICING LLC	446.93	446.93
195	0000349527	03345847	HORN 1-3/23 PNT TRANS	01	0000041539	ALPHA TEKNOVA INC		
195	0000349528	03345848	OLEV 1-3/23 PNT TRANS	01	0000037884	AMANDA HORNER	327.12	327.12
195	0000349529	03345567	34357041	01	0000006775	ANTHONY OLEVANO	141.22	141.22
195	0000349530	03345674	157625	01	0000027266	ARCADIS OF NEW YORK INC	258.73	258.73
195	0000349531	03345918	0303974706001 3/31/23	01	0000005435	ARROWHEAD SCIENTIFIC INC	5,305.81	5,305.81
195	0000349532	03340393	2023 PS5171	01	0000006070	ARROWHEAD FORENSICS	354.00	354.00
195	0000349533	03343651	CT09622-3756.23-NO 7-2/21/23	01	0000005233	AT&T CORP	68.59	68.59
195	0000349534	03345468	CT17319-NO 17-1/21/23	01	0000006142	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
195	0000349534	03345469	CT20218-NO 21-1/21/23	01	0000006142	BARRETT PAVING MATERIALS INC	243,298.61	243,298.61
195	0000349534	03345470	CT01122-3756.22-NO12-1/21/23	01	0000006142	BARTON & LOGUIDICE DPC	5,505.70	14,575.17
195	0000349534	03345471	CT05218-3756.23-NO 54-1/21/23	01	0000006142	BARTON & LOGUIDICE DPC	1,053.56	14,575.17
195	0000349535	03345886	898614 2/23 COMM TRANS	01	0000005795	BARTON & LOGUIDICE DPC	6,106.95	14,575.17
195	0000349536	03345492	894	01	0000034587	BIRNIE BUS SERVICE TOURS INC	65,060.80	65,060.80
195	0000349537	03345919	4/11/23 HEALTH REIMBURSEMENT	01	0000041544	BOLANOS LOWE PLLC	7,217.75	7,217.75
195	0000349538	03345824	PARK 1-3/23 PNT TRANS	01	0000041533	BRIDGET SOLAN	71.26	71.26
195	0000349539	03346034	QT-660-1261M437-TIL-22	01	0000009244	BRITTONI PARKS	88.03	88.03
195	0000349540	03345863	RS230406131902 3/23 RS	01	0000029151	BROWN & BROWN OF NEW YORK INC		
195	0000349541	03345577	BUI230001 3/23	01	0000029811	BROWN & BROWN OF NEW YORK INC	13,458.00	13,458.00
195	0000349542	03345115	2023-0186	01	0000032755	BUILDING BLOCKS LEARNING CENTER LLC	4,180.00	4,180.00
195	0000349543	03345739	11085	01	0000000272	BUILDING MEN PROGRAM INC	2,940.41	2,940.41
195	0000349544	03346119	412625	01	0000041534	C MATTES INC	375.00	375.00
195	0000349545	03345327	mileage 12/22	01	0000025292	C&S SWEEPING LLC	960.00	960.00
195	0000349546	03345892	29630 3/23	01	0000034966	C2 IMAGING LLC	574.94	574.94
195	0000349547	03345975	IN1370597	01	0000016543	VISUALZ	157.50	157.50
195	0000349548	03345826	PIKE 1-3/23 PNT TRANS	01	0000040612	CAMILLE M MORANO	157.50	157.50
195	0000349548	03345975	IN1370597	01	0000016543	CANNON TIRE INC	3,304.80	3,304.80
195	0000349548	03345826	PIKE 1-3/23 PNT TRANS	01	0000040612	CARASOFT TECHNOLOGY CORPORATION	1,480.10	1,480.10
195	0000349548	03345826	PIKE 1-3/23 PNT TRANS	01	0000040612	CASSANDRA LUVADIS	398.50	398.50



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195	0000349549	03345710	CAY230002 1/23	01	0000006078	CAYUGA COUNSELING SERVICES INC	12,050.38	54,039.78
195	0000349549	03345712	CAY230002 2/23	01	0000006078	CAYUGA COUNSELING SERVICES INC	15,154.98	54,039.78
195	0000349549	03345715	CAY230003 1/23	01	0000006078	CAYUGA COUNSELING SERVICES INC	11,707.92	54,039.78
195	0000349549	03345717	CAY230003 2/23	01	0000006078	CAYUGA COUNSELING SERVICES INC	15,126.50	54,039.78
195	0000349550	03345477	LOST BOOK 4/6/23	01	0000041540	CHAPPAQUA CSD PUBLIC LIBRARY	15.95	15.95
195	0000349551	03345579	6578	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	5,200.00	5,200.00
195	0000349552	03345833	143930001 4/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	149.98	665.92
195	0000349552	03345963	011386501 4/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	149.98	665.92
195	0000349552	03345966	143262601 4/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	235.00	665.92
195	0000349552	03346144	141955901 4/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	130.96	665.92
195	0000349553	03345978	CHI230003 1/23	01	0000006192	CHILD CARE SOLUTIONS INC	31,174.30	130,121.01
195	0000349553	03345982	CHI230003 2/23	01	0000006192	CHILD CARE SOLUTIONS INC	98,946.71	130,121.01
195	0000349554	03345630	2069	01	0000022114	CHRISTOPHER A ROZHON	1,040.00	1,040.00
195	0000349555	03346123	20878560 1/23	01	0000014994	CINTAS CORPORATION NO 2	5,880.49	10,458.63
195	0000349555	03346138	20878560 2/23	01	0000014994	CINTAS CORPORATION NO 2	4,578.14	10,458.63
195	0000349556	03345583	515412565	01	0000014994	CINTAS CORPORATION NO 2	78.60	96.24
195	0000349556	03345814	5153172615	01	0000014994	CINTAS CORPORATION NO 2	17.64	96.24
195	0000349557	03345805	Spring 2023 CB SUP I	01	0000015116	CITY UNIVERSITY OF NEW YORK	4,600.00	4,600.00
195	0000349558	03345866	RS230407120917 3/23 RS	01	0000040409	CNY MUSIC THERAPY LLC	5,115.00	5,115.00
195	0000349559	03345960	ONONDAGA00002 4/23	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000349560	03345965	3460426	01	0000037861	CONVERGEONE INC	8,268.84	8,268.84
195	0000349561	03345534	S051540109.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000349561	03346153	S051579123.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	62.57	82.57
195	0000349561	03346153	S051579123.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	20.00	82.57
195	0000349562	03346045	149125	01	0000024646	CORFU MACHINE CO INC	1,898.00	1,898.00
195	0000349563	03345511	1318252	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
195	0000349564	03346141	INV-192786	01	0000038331	CROWN CASTLE FIBER LLC	1,672.00	1,672.00
195	0000349564	03346141	INV-192786	01	0000038331	CUEVA CONTRACT INC		
195	0000349564	03346142	INV-192787	01	0000038331	INTERIOR INNOVATIONS	7,200.55	17,563.53
195	0000349564	03346145	INV-192788	01	0000038331	CUEVA CONTRACT INC	3,003.70	17,563.53
195	0000349564	03346145	INV-192788	01	0000038331	INTERIOR INNOVATIONS		
195	0000349565	03345987	30304	01	0000006717	DANIEL P DEYLE	7,359.28	17,563.53
195	0000349566	03344984	1052-F181484	01	0000005886	MICHAEL GRIMM SERVICES INC	4,125.00	4,125.00
195	0000349567	03345629	23-03	01	0000021473	DAVIS-ULMER SPRINKLER CO INC	10,198.00	10,198.00
195	0000349568	03345821	5150596A	01	0000009089	DIANNE R VERTES	24,200.00	24,200.00
195	0000349569	03345801	812659	01	0000007259	DLT SOLUTIONS LLC	1,073.15	1,073.15
195	0000349570	03345620	7608	01	0000041549	DLT SOLUTIONS	193.00	193.00
195	0000349571	03345832	66052	01	0000007292	DOC LANE'S VETERINARY PHARMACY LLC	1,266.00	1,266.00
195	0000349572	03345606	2541383	01	0000024099	DUNK & BRIGHT LEASING CO LLC	133.97	133.97
195	0000349573	03345861	RS230407102011 3/23 RS	01	0000040569	ECK TREE & OUTDOOR POWER PRODUCTS LLC	12,882.03	12,882.03
195	0000349573	03345862	RS230407102826 3/23 RS	01	0000040569	EMERGENCY MEDICAL PRODUCTS INC	1,845.00	6,412.50
195	0000349574	03345785	3T09-3	01	0000006799	EMILY BARTOLOTTA	4,567.50	6,412.50
195	0000349574	03345785	3T09-3	01	0000006799	EMILY BARTOLOTTA	35,000.00	65,000.00
195	0000349574	03345785	3T09-3	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP		



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195	0000349574	03346046	3T09-4	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	65,000.00
195	0000349575	03345850	HAZA 1-3/23 PNT TRANS	01	0000040546	ERICA HAZARD	243.01	243.01
195	0000349576	03346151	905780774	01	0000040122	EWT HOLDINGS II CORP		
						EVOQUA WATER TECHNOLOGIES LLC	4,706.11	4,706.11
195	0000349577	03345537	NYSY171665	01	0000008735	FASTENAL COMPANY	96.62	1,610.61
195	0000349577	03345594	NYSY171693	01	0000008735	FASTENAL COMPANY	1,513.99	1,610.61
195	0000349578	03345615	807969346	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	9.94	235.39
195	0000349578	03345662	807223699	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	12.16	235.39
195	0000349578	03345663	808065757	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	19.41	235.39
195	0000349578	03345903	807960200	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	152.68	235.39
195	0000349578	03345914	808744917	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	41.20	235.39
195	0000349579	03345893	INV10155596	01	0000041469	FEHR BROS INDUSTRIES INC	546.30	546.30
195	0000349580	03345804	1122639650	01	0000032365	FERRELLGAS LP	481.92	4,688.14
195	0000349580	03345942	1122652981B1	01	0000032365	FERRELLGAS LP	332.58	4,688.14
195	0000349580	03345943	1122667834	01	0000032365	FERRELLGAS LP	267.29	4,688.14
195	0000349580	03345961	1122667840	01	0000032365	FERRELLGAS LP	2,904.15	4,688.14
195	0000349580	03345998	1122738390	01	0000032365	FERRELLGAS LP	362.63	4,688.14
195	0000349580	03346000	1122738392	01	0000032365	FERRELLGAS LP	23.50	4,688.14
195	0000349580	03346002	1122738398	01	0000032365	FERRELLGAS LP	210.76	4,688.14
195	0000349580	03346003	2031887911B1	01	0000032365	FERRELLGAS LP	105.31	4,688.14
195	0000349581	03339270	1289106	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	30,390.04	78,045.06
195	0000349581	03342644	1264962	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	47,655.02	78,045.06
195	0000349582	03345655	1727269	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	519.70	604.24
195	0000349582	03345656	1684986	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	84.54	604.24
195	0000349583	03345891	349120 3/23	01	0000009380	FLEETPRIDE INC	2,304.99	2,304.99
195	0000349584	03345920	60188339 4/23	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000349585	03346130	HT-409792	01	0000006225	FRADON LOCK COMPANY INC	120.00	300.00
195	0000349585	03346139	HT-409946	01	0000006225	FRADON LOCK COMPANY INC	180.00	300.00
195	0000349586	03345836	511275 3/23	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	306.68	306.68
195	0000349587	03345896	695478	01	0000004045	FUTURE TECH ENTERPRISE INC	1,661.80	1,661.80
195	0000349588	03345409	0000007528	01	0000027238	G & H ENTERPRISES LLC		
						RENTALS TO GO	200.00	200.00
195	0000349589	03345838	4793801 2/6-3/7/23	01	0000007443	GALLS LLC	4,841.27	4,841.27
195	0000349590	03345813	1702094 3/23	01	0000009234	GENUINE PARTS COMPANY	7,406.79	12,309.02
195	0000349590	03345815	1702349 3/23	01	0000009234	GENUINE PARTS COMPANY	3,986.33	12,309.02
195	0000349590	03346125	2300-784267	01	0000009234	GENUINE PARTS COMPANY	1,227.90	12,309.02
195	0000349590	03346127	2300-784468	01	0000009234	GENUINE PARTS COMPANY	-312.00	12,309.02
195	0000349591	03346056	0170314095 4/23	01	0000023833	GM FINANCIAL	303.14	702.16
195	0000349591	03346150	0170307598 4/23	01	0000023833	GM FINANCIAL	399.02	702.16
195	0000349592	03345626	1866002	01	0000038683	GROWMARK INC		
						SEEDWAY LLC	412.50	412.50
195	0000349593	03345243	21354	01	0000035996	GYPSON EXPRESS LTD	1,000.00	1,000.00
195	0000349594	03346020	13518529	01	0000008776	HACH COMPANY	729.30	18,626.05



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195	0000349594	03346022	13505861	01	0000008776	HACH COMPANY	1,366.80	18,626.05
195	0000349594	03346023	13505860	01	0000008776	HACH COMPANY	16,529.95	18,626.05
195	0000349595	03345619	7028799-00	01	0000005923	HANES SUPPLY INC	567.36	567.36
195	0000349596	03345524	PS3512 3/23	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	13,151.83	13,151.83
195	0000349597	03345895	48698 3/1-3/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	33.92	33.92
195	0000349598	03345811	50661 3/23	01	0000007929	HERITAGE LINCOLN INC	6,481.67	6,481.67
195	0000349599	03345888	HIG240001 3/23	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,755.51	1,755.51
195	0000349600	03345168	2731597-00	01	0000005492	HILL & MARKES INC	746.52	1,366.13
195	0000349600	03345295	2736214-00	01	0000005492	HILL & MARKES INC	619.61	1,366.13
195	0000349601	03345969	HIL230001 1/23	01	0000005898	HILLSIDE CHILDRENS CENTER	27,659.14	48,735.73
195	0000349601	03345972	HIL230001 2/23	01	0000005898	HILLSIDE CHILDRENS CENTER	21,076.59	48,735.73
195	0000349602	03345513	Spring 2023 CB SUP II	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	2,230.66	2,230.66
195	0000349603	03345600	316767	01	0000008180	HURTUBISE TIRE INC	930.80	7,993.92
195	0000349603	03346047	316752	01	0000008180	HURTUBISE TIRE INC	7,063.12	7,993.92
195	0000349604	03346107	001236289	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	14.32	559.37
195	0000349604	03346109	001236290	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	28.64	559.37
195	0000349604	03346110	001236291	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	14.32	559.37
195	0000349604	03346111	001236292	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	7.86	559.37
195	0000349604	03346113	001236294	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	23.58	559.37
195	0000349604	03346114	001236296	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	68.40	559.37
195	0000349604	03346115	001236297	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	68.40	559.37
195	0000349604	03346116	001236806	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	1.82	559.37
195	0000349604	03346117	001236840	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	132.10	559.37
195	0000349604	03346118	001237102	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	158.30	559.37
195	0000349604	03346121	001238022	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	29.55	559.37
195	0000349604	03346122	001238245	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	12.08	559.37
195	0000349605	03345520	IN 230001 2/23	01	0000034017	IN MY FATHERS KITCHEN	19,858.01	19,858.01
195	0000349606	03345658	21786033123	01	0000033827	INVITAE CORPORATION	900.00	900.00
195	0000349607	03345565	87871	01	0000005951	J & M SCHAEFER INC	79.23	79.23
195	0000349608	03346083	1666530	01	0000006209	J C SMITH INC	478.00	478.00
195	0000349609	03345635	23-01	01	0000028992	JAMES A TERZIAN	17,500.00	17,500.00
195	0000349610	03346037	25593	01	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	7,875.00
195	0000349611	03345628	23-002	01	0000028941	JEREMY T STUELPNAGEL MD		
						STUELPNAGEL FORENSIC PATHOLOGY PLLC	12,300.00	12,300.00
195	0000349612	03345502	JCC250001 1/23	01	0000005709	JEWISH COMMUNITY CENTER	2,712.70	5,147.60
195	0000349612	03345515	JCC250001 2/23	01	0000005709	JEWISH COMMUNITY CENTER	2,434.90	5,147.60
195	0000349613	03345642	616206	01	0000006769	JMC CONSTRUCTION SERVICES LTD	6,000.00	6,000.00
195	0000349614	03345834	02-188091	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	511.92	511.92



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195	0000349615	03345915	23452493	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	663.58	15,565.52
195	0000349615	03346077	23393467	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	13,045.04	15,565.52
195	0000349615	03346078	89274885	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,856.90	15,565.52
195	0000349616	03345570	1-128585746500	01	0000008653	JOHNSON CONTROLS INC	35,835.83	35,835.83
195	0000349617	03346074	8489	01	0000005943	JOSALL SYRACUSE INC	1,219.00	1,219.00
195	0000349618	03345923	4/11/23 HEALTH REIMBURSEMENT	01	0000041546	KATHLEEN WATT	71.26	71.26
195	0000349619	03345825	RIVE 1-3/23 PNT TRANS	01	0000039956	KAYLA CORSETTE	378.06	378.06
195	0000349620	03345852	ENGL 1-3/23 PNT TRANS	01	0000039139	KIMBERLY ENGLISH	891.91	891.91
195	0000349621	03345817	1781 3/23	01	0000005747	KIMBERS INC	54.21	54.21
195	0000349622	03345519	CT08822-2	01	0000019595	KING & KING MECHANICAL INC	48,450.00	48,450.00
195	0000349623	03345711	5391	01	0000007269	L & G MACHINING INC	1,690.00	1,690.00
195	0000349624	03346007	190595	01	0000030368	LABELLA ASSOCIATES DPC	391,231.32	391,231.32
195	0000349625	03345945	LAB230003 1/23	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	2,193.00	5,633.00
195	0000349625	03345946	LAB230003 2/23	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,892.00	5,633.00
195	0000349625	03345947	LAB230003 3/23	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,548.00	5,633.00
195	0000349626	03345454	114161414	01	0000027383	LAMAR TRANSIT LLC	2,000.00	2,000.00
195	0000349627	03345467	10972974	01	0000009562	LANGUAGE LINE SERVICES INC	141.00	979.75
195	0000349627	03345568	10972791	01	0000009562	LANGUAGE LINE SERVICES INC	810.00	979.75
195	0000349627	03345652	10964936	01	0000009562	LANGUAGE LINE SERVICES INC	16.50	979.75
195	0000349627	03346024	10980964	01	0000009562	LANGUAGE LINE SERVICES INC	12.25	979.75
195	0000349628	03345827	20230203 2/23 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	163,831.30	348,025.91
195	0000349628	03345882	20230204 2/23 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	38,630.15	348,025.91
195	0000349628	03345885	20230201 2/23 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	145,564.46	348,025.91
195	0000349629	03342405	2023 PS5164	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
195	0000349630	03345653	276007	01	0000014870	LEWIS UNIFORM COMPANY LLC	693.29	693.29
195	0000349631	03345849	STRI 1-3/23 PNT TRANS	01	0000039944	LINDSAY STRIFFLER	1,059.14	1,059.14
195	0000349632	03345517	mileage 3/23	01	0000002781	LOUIS LONGO	41.92	41.92
195	0000349633	03346166	0385590-IN	01	0000008418	MANLEY BROS OF INDIANA INC	10,914.01	10,914.01
195	0000349634	03345899	1020783	01	0000005539	MATT INDUSTRIES		
195	0000349635	03345574	35682310	01	0000005486	DUPLI ENVELOPE AND GRAPHICS CORP MATTHEW BENDER & COMPANY INC	1,950.66	1,950.66
195	0000349636	03346028	MCM230001 2/23	01	0000007011	LEXISNEXIS MATTHEW BENDER	3,472.20	3,472.20
195	0000349636	03346030	MCM230002 2/23	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	2,570.44	93,503.12
195	0000349637	03345489	300140357	01	0000008279	MERRICK INC	90,932.68	93,503.12
195	0000349638	03345608	678945554	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC	405.50	405.50
195	0000349639	03345855	KWIE 9-12/22 PNT TRANS	01	0000041543	TROEMNER LLC	247.20	247.20
195	0000349640	03345091	200002003 3/1-3/15/23 CT	01	0000008579	MICHAEL KWIEK	155.25	155.25
195	0000349640	03345094	2000012340 3/3-3/31/23 BR	01	0000008579	MIDWEST TAPE LLC	504.10	6,953.93
195	0000349641	03345576	22302	01	0000005722	MIDWEST TAPE LLC	6,449.83	6,953.93
195	0000349641	03345578	22247	01	0000005722	MIRABITO HOLDINGS INC	7,314.24	74,692.64
195	0000349641	03345910	22253	01	0000005722	MIRABITO ENERGY PRODUCTS MIRABITO HOLDINGS INC	6,215.83	74,692.64
195	0000349641	03345913	22257	01	0000005722	MIRABITO ENERGY PRODUCTS MIRABITO HOLDINGS INC	2,539.61	74,692.64
195	0000349641	03345913	22257	01	0000005722	MIRABITO ENERGY PRODUCTS MIRABITO HOLDINGS INC	334.72	74,692.64



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195	0000349641	03345937	413849 3/23	01	0000005722	MIRABITO HOLDINGS INC		
195	0000349641	03345938	413857 3/23	01	0000005722	MIRABITO ENERGY PRODUCTS	26,578.74	74,692.64
195	0000349641	03345939	1098062 3/23	01	0000005722	MIRABITO HOLDINGS INC	18,881.43	74,692.64
195	0000349642	03345743	P42043	01	0000005938	MIRABITO ENERGY PRODUCTS	12,828.07	74,692.64
195	0000349643	03345536	NY03-00396974	01	0000009374	MONROE TRACTOR & IMP CO INC	317.22	317.22
195	0000349643	03346126	NY03-00397707	01	0000009374	MOTION INDUSTRIES INC	37.12	93.39
195	0000349644	03345691	8281598605	01	0000008449	MOTION INDUSTRIES INC	56.27	93.39
195	0000349645	03346084	12854	01	0000027309	MOTOROLA SOLUTIONS INC	219,569.70	219,569.70
195	0000349646	03346112	315515	01	0000024107	MOULTONS AUTO & TRUCK LLC	262.50	262.50
195	0000349647	03345973	280088	01	0000023750	MOUNTAINSIDE MEDICAL EQUIPMENT INC	2,862.50	2,862.50
195	0000349648	03345747	46882456	01	0000023750	MSDSOONLINE INC	9,239.00	9,239.00
195	0000349648	03345748	46918888	01	0000009602	MWI VETERINARY SUPPLY INC	109.37	543.92
195	0000349649	03345912	00229327	01	0000009602	MWI VETERINARY SUPPLY INC	434.55	543.92
195	0000349650	03345858	O2223evals0323 10/22-3/23 EVAL	01	0000008463	NATIONAL SAFETY COUNCIL	29.50	29.50
195	0000349650	03345859	O2122evals0323 6/22 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	33,906.00	91,931.50
195	0000349650	03345864	RS230407131451 3/23 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	158.00	91,931.50
195	0000349650	03345865	RS230407112811 3/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	25,435.00	91,931.50
195	0000349651	03345718	NEW230001 3/23	01	0000006903	DBA CHILDRENS THERAPY NETWORK	32,432.50	91,931.50
195	0000349651	03345723	NEW230002 3/23	01	0000007641	NEW JUSTICE CONFLICT	1,816.31	4,792.90
195	0000349652	03345837	PS5215 9/17/21-6/17/22	01	0000007641	RESOLUTION SERVICES INC	2,976.59	4,792.90
195	0000349653	03345887	R7-20230315-11	01	0000040740	NEW SCHOOL OF SYRACUSE	12,400.00	12,400.00
195	0000349654	03345744	9990000581428	01	0000005613	NEW YORK STATE	1,000.00	1,000.00
195	0000349655	03346021	186628088-228	01	0000005613	NEW YORK STATE	450.00	450.00
195	0000349656	03345820	CNON070 3/9-4/11/23 DOT	01	0000007698	NEXTEL OF NEW YORK INC	140.94	140.94
195	0000349656	03346148	CNON070 3/9-4/11/23 FAC	01	0000005635	NEXTEL COMMUNICATIONS	21,440.68	173,841.97
195	0000349657	03345822	LOET 1-3/23 PNT TRANS	01	0000005635	NIAGARA MOHAWK POWER CORP	152,401.29	173,841.97
195	0000349658	03345622	395505	01	00000040271	NATIONAL GRID	257.15	257.15
195	0000349659	03346135	020410.01.000 - 4	01	0000005635	NIAGARA MOHAWK POWER CORP	111.98	111.98
195	0000349660	03346147	B178441	01	0000036092	NK BHANDARI	35,238.60	35,238.60
195	0000349661	03345851	RENT 1-3/23 PNT TRANS	01	0000026958	ARCHITECTURE & ENGINEERING PC	135.00	135.00
195	0000349662	03345736	10014326390 2/28-3/28/23	01	0000040810	NOBLE HEALTH SERVICES INC	870.36	870.36
195	0000349662	03345955	10015784084 3/2-3/31/23	01	0000005651	NORBERTO TINO CERVANTES-RENTERIA	20.70	3,896.04
195	0000349662	03345956	10012459599 12/24/22-2/23/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.04	3,896.04
195	0000349662	03345957	10015841751 3/2-3/30/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,831.10	3,896.04
195	0000349663	03345917	5909-269278	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.20	3,896.04
195	0000349664	03346149	3069182	01	0000034330	O'REILLY AUTO ENTERPRISES LLC	644.00	644.00
195	0000349665	03345609	BOC230001 3/23	01	0000005507	O'REILLY AUTO PARTS	831.01	831.01
					0000006030	OMNI SERVICES INC	98,968.00	98,968.00
						ONONDAGA CORTLAND MADISON BOCES		



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195	0000349666	03345607	ONO230001 1/23	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	426,668.00	426,668.00
195	0000349667	03345989	43421	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	61.00	61.00
195	0000349668	03345557	116399116399 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.11	16,080.26
195	0000349668	03345558	116739116739 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,171.50	16,080.26
195	0000349668	03345560	119529119529 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	92.51	16,080.26
195	0000349668	03345561	181412189852 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	96.15	16,080.26
195	0000349668	03345639	488936108887 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.89	16,080.26
195	0000349668	03345640	108888108888 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	914.80	16,080.26
195	0000349668	03345643	108395108395 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,938.80	16,080.26
195	0000349668	03345645	100291100291 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	842.00	16,080.26
195	0000349668	03345793	152360152360 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,403.30	16,080.26
195	0000349668	03345794	172839172839 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	766.70	16,080.26
195	0000349668	03345795	172840172840 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,583.70	16,080.26
195	0000349668	03346108	62286603270 3/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	110.80	16,080.26
195	0000349669	03342407	2023 PS5191	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	19,840.00	19,840.00
195	0000349670	03346087	100401098187	01	0000005454	OTIS ELEVATOR COMPANY	28,279.01	33,189.56
195	0000349670	03346091	100401104800	01	0000005454	OTIS ELEVATOR COMPANY	4,162.28	33,189.56
195	0000349670	03346140	NBS18251001	01	0000005454	OTIS ELEVATOR COMPANY	498.85	33,189.56
195	0000349670	03346143	NBS15601001	01	0000005454	OTIS ELEVATOR COMPANY	249.42	33,189.56
195	0000349671	03345992	01115CO23112782	01	0000008388	OVERDRIVE INC	2,660.29	2,660.29
195	0000349672	03346120	356286	01	0000005653	PARAGON SUPPLY INC	1,979.40	1,979.40
195	0000349673	03345490	PAR230001 3/23	01	0000038413	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	27,786.27	27,786.27
195	0000349674	03346098	4464955	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
195	0000349675	03345247	31823	01	0000041535	DBA PENN POWER SYSTEMS PHILIP FIELD HORNE KISKATOM PUBLISHING	1,226.73	1,226.73
195	0000349676	03346011	3317260624	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,234.99	6,234.99
195	0000349677	03346168	1721889	01	0000008394	POLYDYNE INC	58,608.00	79,446.00
195	0000349677	03346169	1725428	01	0000008394	POLYDYNE INC	20,838.00	79,446.00
195	0000349678	03346097	2679	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
195	0000349678	03346101	2680	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	12,041.66
195	0000349679	03345132	83060	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	926.00	926.00
195	0000349680	03344814	Q230005522	01	0000007928	PROJECT LIFESAVER INC	2,853.31	2,853.31
195	0000349681	03345464	S1456648.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	35.48	121.88
195	0000349681	03345681	S1456766.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	86.40	121.88
195	0000349682	03345369	1059	01	0000036163	QUADRANT BIOSCIENCES INC QUADRANT VIRAL TESTING LLC	10,250.00	10,250.00
195	0000349683	03345844	483637	01	0000005727	RA-LIN INC	2,570.00	2,570.00
195	0000349684	03346103	16256	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC DBA CLEANTEC SERVICES	10,660.00	10,660.00
195	0000349685	03346041	2023030	01	0000006620	RAM-TECH ENGINEERS PC	6,806.25	6,806.25
195	0000349686	03346128	SEC DEPOSIT J. MATHIS 4/23	01	0000022842	REAL ESTATE INVESTMENT GROUP LLC	1,000.00	2,000.00
195	0000349686	03346129	RENT ASSIST J. MATHIS 4/23	01	0000022842	REAL ESTATE INVESTMENT GROUP LLC	1,000.00	2,000.00
195	0000349687	03342498	1128049	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	5.00	5.00
195	0000349688	03345856	KELL 1-3/23 PNT TRANS	01	0000041550	SHANNON KELLY	33.01	33.01
195	0000349689	03345950	SEN240001 2/23	01	0000036306	SHEILA OHSTROM	9,713.33	9,713.33
195	0000349690	03344853	51704	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	2,123.86	2,123.86



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195	0000349691	03346050	5330837904	01	0000019697	SIEMENS INDUSTRY INC	17,108.50	17,108.50
195	0000349692	03345971	JB-130018-00 3/1-3/31/23	01	0000024639	SOLARCITY CORPORATION	1,601.88	1,601.88
195	0000349693	03345974	JB-130017-00 3/1-3/31/23	01	0000024639	SOLARCITY CORPORATION	10,201.53	10,201.53
195	0000349694	03345872	RS230403102743 3/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	220.00	10,989.00
195	0000349694	03345873	RS230406080719 3/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	3,190.00	10,989.00
195	0000349694	03345874	RS230403102332 3/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,375.00	10,989.00
195	0000349694	03345875	SEIT230403100327 3/23 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	6,204.00	10,989.00
195	0000349695	03345779	SCINV709290	01	0000000101	SOUTHWORTH-MILTON INC		
195	0000349695	03345780	SCINV709291	01	0000000101	MILTON CAT	321.00	6,899.54
195	0000349695	03345781	SCINV709289	01	0000000101	SOUTHWORTH-MILTON INC	321.00	6,899.54
195	0000349695	03345783	SCINV709292	01	0000000101	MILTON CAT	321.00	6,899.54
195	0000349695	03346090	SCINC709060	01	0000000101	SOUTHWORTH-MILTON INC	321.00	6,899.54
195	0000349696	03345399	CT06022 #1-2/26/23	01	0000008070	MILTON CAT	5,615.54	6,899.54
195	0000349697	03345641	2068	01	0000006258	SPENSIERI DIVERSIFIED LLC	456,237.50	456,237.50
195	0000349697	03345657	2067	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	50.00	250.00
195	0000349698	03345605	3533642983	01	0000000237	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	250.00
195	0000349699	03344865	1699719	01	0000009393	STAPLES CONTRACT & COMMERCIAL INC	217.60	217.60
195	0000349700	03345857	WALA 1-3/23 PNT TRANS	01	0000040055	SWANSON SERVICES CORP	11.26	11.26
195	0000349701	03345823	CAIN 1-3/23 PNT TRANS	01	0000040363	SYLVIA WALAK	160.34	160.34
195	0000349702	03345591	Reentry Task Force 3/16/23	01	0000009486	TASHA FISHER	163.75	163.75
195	0000349703	03346052	8085306	01	0000008072	TEMPO ENTERPRISES LLC	650.00	650.00
195	0000349704	03340945	1003854	01	0000039393	TERACAI CORP	1,945.00	1,945.00
195	0000349704	03345730	1003855	01	0000039393	TERMINIX INTERNATIONAL CO LP	380.00	410.00
195	0000349705	03346013	10190-0327MS-23	01	0000000167	DBA PESTECH EXTERMINATING	30.00	410.00
195	0000349706	03346137	1818705	01	0000008536	TERMINIX INTERNATIONAL CO LP	160.00	160.00
195	0000349707	03345589	Reentry Task Force 3/30/23	01	0000028604	EMPIRE INTERPRETING SERVICE LLC	146.00	146.00
195	0000349708	03345498	1263	01	0000041420	THERMO FISHER SCIENTIFIC LLC	853.39	853.39
195	0000349709	03345853	HUNT 1-3/23 PNT TRANS	01	0000039309	TJMG PROPERTIES	853.39	853.39
195	0000349710	03345897	PROPERTY DAMAGE 9/22/22	01	0000005831	TKS RECONSTRUCTION LLC		
195	0000349711	03346063	02 0372 C1882 4/23	01	0000034746	DBA SERVPRO OF NORTH & EAST ONONDAGA	38,218.33	38,218.33
195	0000349712	03345931	245630	01	0000006332	TORRIE GAVIN	201.35	201.35
195	0000349712	03346106	245657	01	0000006332	TOWN OF DEWITT	2,780.00	2,780.00
195	0000349712	03346146	245773	01	0000006332	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000349713	03339272	3025400624	01	0000018802	TRI TANK CORP	19.68	6,980.47
195	0000349713	03342613	3025400626	01	0000018802	TRI TANK CORP	773.79	6,980.47
195	0000349713	03342614	3025400628	01	0000018802	TRI TANK CORP	6,187.00	6,980.47
195	0000349713	03342615	3025400630	01	0000018802	TRINITY SERVICES GROUP INC	18,960.96	270,273.24
195	0000349713	03342616	15253	01	0000018802	TRINITY SERVICES I LLC	7,334.74	270,273.24
195	0000349713	03342616	15253	01	0000018802	TRINITY SERVICES I LLC	6,801.78	270,273.24
195	0000349713	03342616	15253	01	0000018802	TRINITY SERVICES I LLC	6,577.79	270,273.24
195	0000349713	03342616	15253	01	0000018802	TRINITY SERVICES I LLC	-1,937.26	270,273.24



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349713	03342620	3025400632	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,480.25	270,273.24
195	0000349713	03342624	3025400619	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,236.27	270,273.24
195	0000349713	03342628	3025400627	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	19,274.62	270,273.24
195	0000349713	03342629	3025400629	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	19,136.64	270,273.24
195	0000349713	03342631	3025400631	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	19,240.98	270,273.24
195	0000349713	03342633	3025400633	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	19,099.02	270,273.24
195	0000349713	03342635	3025400635	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	18,371.51	270,273.24
195	0000349713	03342868	3025400634	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,038.74	270,273.24
195	0000349713	03343348	3025400636	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,984.66	270,273.24
195	0000349713	03343349	3025400637	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	18,463.94	270,273.24
195	0000349713	03345391	3025400639	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,758.73	270,273.24
195	0000349713	03345393	3025400640	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	18,891.05	270,273.24
195	0000349713	03345396	3025400643	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	18,618.00	270,273.24
195	0000349713	03345720	3025400642	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,598.47	270,273.24
195	0000349713	03345721	3025400645	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,557.92	270,273.24
195	0000349713	03345970	2239700675	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,005.44	270,273.24
195	0000349713	03345985	3025400646	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	18,778.99	270,273.24
195	0000349714	03345867	CB230405144358 3/23 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	2,050.56	11,738.32
195	0000349714	03345868	CB230405143601 3/23 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC		
						E JOHN GAVRAS CENTER	9,687.76	11,738.32
195	0000349715	03345660	161787747	01	0000008520	ULINE INC	428.66	428.66
195	0000349716	03345976	327105	01	0000005359	UMC MEDICAL CONSULTANTS PC	1,000.00	1,000.00
195	0000349717	03345287	1309869 3/23	01	0000000203	UNIFIRST CORP	810.45	3,181.33
195	0000349717	03345646	1307463 3/23	01	0000000203	UNIFIRST CORP	861.31	3,181.33
195	0000349717	03345647	1307464 3/23	01	0000000203	UNIFIRST CORP	294.36	3,181.33
195	0000349717	03345648	1307465 3/23	01	0000000203	UNIFIRST CORP	322.76	3,181.33
195	0000349717	03345649	1307466 3/23	01	0000000203	UNIFIRST CORP	479.40	3,181.33
195	0000349717	03345791	1316544 3/23	01	0000000203	UNIFIRST CORP	413.05	3,181.33
195	0000349718	03345680	mileage 3/23	01	0000038182	UNIQUE COLEMAN	159.17	159.17
195	0000349719	03345540	6111767	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	185.40	185.40
195	0000349720	03345603	104195 3/25/23	01	0000008473	UNITED PARCEL SERVICE INC	111.67	176.45
195	0000349720	03345664	R9R670 4/1/23	01	0000008473	UNITED PARCEL SERVICE INC	64.78	176.45
195	0000349721	03345772	CT21222 #5-3/31/23	01	0000036167	UPSTATE COMPANIES I LLC	190,118.75	190,118.75



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195	0000349722	03345559	8-23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	15,400.00	15,400.00
195	0000349723	03345650	Y2741752 4/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	259.20	259.20
195	0000349724	03345786	6708	01	0000034428	VIKEN DETECTION DBA HEURESIS CORP	372.00	372.00
195	0000349725	03345555	D00008 3/1-4/3/23	01	0000005850	VILLAGE OF SOLVAY	999.45	5,051.33
195	0000349725	03345556	D00009 3/1-4/3/23	01	0000005850	VILLAGE OF SOLVAY	4,051.88	5,051.33
195	0000349726	03345543	2023013748	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	8,360.70	8,876.70
195	0000349726	03345634	2023022400	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	516.00	8,876.70
195	0000349727	03345921	4/11/23 HEALTH REIMBURSEMENT	01	0000041545	WARREN MARLATT	359.60	359.60
195	0000349728	03346070	3625846-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	1,074.16	1,074.16
195	0000349729	03345462	265118	01	0000007905	WESCO DISTRIBUTION INC	21,941.00	22,850.58
195	0000349729	03345562	250518	01	0000007905	WESCO DISTRIBUTION INC	67.46	22,850.58
195	0000349729	03345927	270389	01	0000007905	WESCO DISTRIBUTION INC	359.25	22,850.58
195	0000349729	03346032	274256	01	0000007905	WESCO DISTRIBUTION INC	482.87	22,850.58
195	0000349730	03345272	848060755	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,084.00	3,084.00
195	0000349731	03345716	2023 PS5222	01	0000026604	WESTCOTT AREA CULTURAL COALITION	10,000.00	10,000.00
195	0000349732	03346025	88235740	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	946.35	946.35
195	0000349733	03345614	8363	01	0000000277	WHOLE ME INC	600.00	600.00
195	0000349734	03345733	682-5934 4/4-5/3/23	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	61.68	452.41
195	0000349734	03345904	676-3432 4/7-5/6/23	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	149.36	452.41
195	0000349734	03345979	682-2283 4/10-5/9/23	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	24.65	452.41
195	0000349734	03345983	020893748 4/23	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	113.96	452.41
195	0000349734	03345984	020985370 4/23	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	61.20	452.41
195	0000349734	03345986	020996839 4/23	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	41.56	452.41
195	0000349735	03345854	ROJA 1-3/23 PNT TRANS	01	0000039005	YARELYS ROJAS	340.21	340.21
195	0000349736	03346055	CT21218 7/1-9/30/22	01	0000005702	YMCA OF CNY INC	4,161.50	8,485.00
195	0000349736	03346059	CT21218 10/1-12/31/22	01	0000005702	YMCA OF CNY INC	4,323.50	8,485.00
195	0000349737	03345860	TAVO 1-3/23 PNT TRANS	01	0000040425	ZACHARY TAVOLARO	828.97	828.97
195	0000349738	03345829	PHOENIX AZ 4/11-4/14/23	27	0000027460	NANDITA GOEL	385.00	385.00
195	0000349739	03346040	Phoenix, AZ 3/31-4/1/23	31	0000003232	WILLIAM J FITZPATRICK	1,475.06	1,475.06
195	0000349740	03344401	ROCHESTER NY 3/13-3/15/23	33	0000021432	GABRIEL HOOD	250.52	250.52
195	0000349741	03345679	W/E 4/14/23	33	0000015219	ONONDAGA COUNTY	39.60	49.58
195	0000349741	03345890	W/E 4/14/23-2	33	0000015219	ONONDAGA COUNTY	9.98	49.58
195	0000349742	03345894	MILEAGE 3/23	36	0000041548	JESSE MCMAHON	30.79	30.79
195	0000349743	03345510	mileage 2/23	38	0000004248	RONALD RYAN	277.72	474.88
195	0000349743	03345514	mileage 3/23	38	0000004248	RONALD RYAN	197.16	474.88
195	0000349744	03345792	mileage 3/23	43	0000027889	ADRIANA SAVAGE	66.81	66.81
195	0000349745	03345533	mileage 3/23	43	0000040825	CHARLOTTE LEE	30.13	30.13
195	0000349746	03345695	mileage 3/23	43	0000029890	DESIREE MERSFELDER	29.48	29.48
195	0000349747	03345835	mileage 3/23	43	0000002876	ELIZABETH SESSLER	186.68	186.68
195	0000349748	03345496	mileage 3/23	43	0000026644	HEATHER MELE	83.84	83.84
195	0000349749	03345588	mileage 3/23	43	0000040819	JULIE BENTZ	20.31	20.31



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195	0000349750	03345671	mileage 3/23	43	0000041445	KELLY MURPHY	83.84	83.84
195	0000349751	03345523	mileage 2/23	43	0000001140	LAURA INGALLS	31.44	38.65
195	0000349751	03345590	mileage 3/23	43	0000001140	LAURA INGALLS	7.21	38.65
195	0000349752	03345688	mileage 2/23	43	0000040324	LEONIDES DIAZ-FERNANDEZ	78.60	173.58
195	0000349752	03345692	mileage 3/23	43	0000040324	LEONIDES DIAZ-FERNANDEZ	94.98	173.58
195	0000349753	03345994	mileage 3/23	43	0000040043	LINDSEY SZATANEK	53.06	53.06
195	0000349754	03345535	mileage 2/23	43	0000005333	LOUISE PIERSON	93.67	93.67
195	0000349755	03345845	mileage 3/23	43	0000000963	MARY STACHELEK	30.79	30.79
195	0000349756	03345675	mileage 3/23	43	0000023926	MONICA DILONE	153.27	153.27
195	0000349757	03345610	mileage 3/23	43	0000040686	SARAH WATSON	75.98	75.98
195	0000349758	03345802	mileage 3/23	43	0000040140	SOMAYEH MOHAMMADI	36.68	36.68
195	0000349759	03345497	mileage 3/23	43	0000001634	STACY NAPIER	39.96	39.96
195	0000349760	03345586	mileage 3/23	65	0000038204	LAURIE FRIEDMAN	5.24	5.24
195	0000349761	03345732	mileage 3/23	65	0000036809	SUSAN E COX	4.59	4.59
195	0000349762	03345563	mileage 2/23	73	0000024544	DENIS HICKEY	59.61	169.00
195	0000349762	03345564	mileage 3/23	73	0000024544	DENIS HICKEY	109.39	169.00
195	0000349763	03345473	mileage 3/23	73	0000017070	ISIAH MACK	154.58	154.58
195	0000349764	03345638	mileage 3/23	73	0000002359	MATTHEW HOUSE	347.15	347.15
195	0000349765	03345618	mileage 3/23	73	0000004150	MEGAN BURNETT	117.90	117.90
195	0000349766	03345321	CHEEKTOWAGA NY 3/23-3/25/23	79	0000023995	JOSEPH KELLY	187.33	187.33
195	0000349767	03345500	mileage 3/23	81	0000030956	DAVID ROMANO	82.53	82.53
195	0000349768	03345616	Rochester NY 3/23/23	81	0000003746	JENNIFER A ROBINSON	48.40	48.40
195	0000349769	03345501	Rochester NY 3/23/23	81	0000040854	JILL STEINER	48.40	48.40
195	0000349770	03345617	Rochester NY 3/23/23	81	0000033921	KENNETH ELLIS	48.40	48.40
195	0000349771	03344555	Albany NY 3/5-3/10/23	81	0000040853	PATRICK BRENNAN	212.36	212.36
195	0000349772	03345661	mileage 3/23	82	0000005329	DIANA PEARSON	60.92	60.92
195	0000349773	03345596	MILEAGE 3/23	82	0000040582	LAURA BROWN	43.23	43.23
195	0000349774	03345632	mileage 3/23	82	0000040864	NIKKI VENNER	286.24	286.24
195	0000349775	03345597	MILEAGE 3/23	82	0000037921	TAYLOR L FRAWLEY	50.44	50.44
195	0000349776	03345707	mileage 2/23	83	0000040294	ALANE O'BRIEN	95.63	272.48
195	0000349776	03345708	mileage 3/23	83	0000040294	ALANE O'BRIEN	176.85	272.48
195	0000349777	03345900	mileage 3/23	83	0000041556	ALLISON HATCH	73.36	73.36
195	0000349778	03345654	mileage 3/23	83	0000004777	BETH HANFORD-MYER	208.95	208.95
195	0000349779	03345621	mileage 3/23	83	0000033724	DANIEL KAZMARK	326.85	326.85
195	0000349780	03345580	mileage 2/23	83	0000032196	DOMINIQUE GRAINGER-MERE	104.15	244.36
195	0000349780	03345581	mileage 3/23	83	0000032196	DOMINIQUE GRAINGER-MERE	140.21	244.36
195	0000349781	03345598	Rensselaer NY 3/29-3/31/23	83	0000041410	DOUGLAS BOUCHER	178.60	178.60
195	0000349782	03345797	mileage 3/23	83	0000040305	HOLLY KEATING	199.78	199.78
195	0000349783	03345810	mileage 3/23	83	0000000286	JENELLE R KING	196.50	196.50
195	0000349784	03345745	mileage 3/23	83	0000040128	JENNIFER HAYWOOD	197.81	197.81
195	0000349785	03345898	mileage 1/23	83	0000001554	JENNIFER PALLOTTA	132.97	413.97
195	0000349785	03345901	mileage 2/23	83	0000001554	JENNIFER PALLOTTA	141.48	413.97
195	0000349785	03345907	mileage 3/23	83	0000001554	JENNIFER PALLOTTA	139.52	413.97
195	0000349786	03345584	mileage 2/23	83	0000040346	KYLE AGNEW	67.47	138.87
195	0000349786	03345585	mileage 3/23	83	0000040346	KYLE AGNEW	71.40	138.87
195	0000349787	03345690	mileage 3/23	83	0000041551	KYLIE FISCHER	132.97	132.97
195	0000349788	03345980	mileage 2/23	83	0000040185	LIANE MOREY	121.18	121.18

4,566,281.23

4,566,281.23

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

441
 441
 273



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CHECKS USED:
OVERFLOW CHECKS:

195-0000349516 THRU 195-0000349788