



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/13/2023
 Payment Cycle: VENDOR

RUN DATE: 1/12/2023
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346057	03335430	10385318	01	0000008690	4 IMPRINT INC		
195	0000346058	03335068	Lapoint,M 12/11/2022	01	0000007975	FKA NELSON MARKETING A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	685.66	685.66
195	0000346059	03335311	1516101	01	0000022022	A VERDI LLC	1,810.00	1,810.00
195	0000346060	03335125	1002	01	0000025024	ADVANCED RECOVERY OF NY INC	204.00	204.00
195	0000346061	03335507	CT17622 #4-12/31/22	01	0000006503	AIRSIDE TECHNOLOGY CORP	150.00	150.00
195	0000346062	03335418	196062	01	0000007342	AJ MEDICAL PRODUCTS LLC	108,798.75	108,798.75
195	0000346062	03335422	196065	01	0000007342	AJ MEDICAL PRODUCTS LLC	310.56	530.56
195	0000346063	03335610	X811008810:02	01	0000040467	ALLEGIANCE TRUCKS LLC	220.00	530.56
195	0000346064	03335692	2023 Membership 330082	01	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS ASSOCIATON OF ZOOS & AQUARIUMS	11.79	11.79
195	0000346065	03335129	2023 Membership 25263-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	24,149.00	24,149.00
195	0000346065	03335131	2023 Membership 46637-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	2,173.00
195	0000346065	03335132	2023 Membership 37177-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	2,173.00
195	0000346065	03335133	2023 Membership 57531-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	2,173.00
195	0000346065	03335134	2023 Membership 43880-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	2,173.00
195	0000346065	03335135	2023 Membership 61120-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	2,173.00
195	0000346065	03335526	2023 Membership 34708-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	2,173.00
195	0000346065	03335528	2023 Membership 36743-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	358.00	2,173.00
195	0000346065	03335532	2023 Membership 28770-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	2,173.00
195	0000346065	03335533	2023 Membership 24048-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	2,173.00
195	0000346065	03335554	2023 Membership 51447-23	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	2,173.00
195	0000346065	03335557	2023 Membership Cash-37075	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	2,173.00
195	0000346066	03335561	2023 Membership-Ehret	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	200.00
195	0000346066	03335565	2023 Membership-Kelly	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	200.00
195	0000346066	03335567	2023 Membership-Ewanick	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	200.00
195	0000346066	03335569	2023 Membership-Beach	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	200.00
195	0000346067	03335589	SCPR113766	01	0000016319	AMERICAN HEART ASSOCIATION	459.00	4,996.40
195	0000346067	03335593	SCPR113757	01	0000016319	AMERICAN HEART ASSOCIATION	4,537.40	4,996.40
195	0000346068	03335606	011827 12/1-12/31/22	01	0000006928	AMERICAN ROCK SALT CO LLC	422,726.52	422,726.52
195	0000346069	03335517	27708	01	0000038355	ANALYTICAL & COMBUSTION SYSTEMS INC	11,680.00	11,680.00
195	0000346070	03335922	17762	01	0000040096	ANSUN GRAPHICS LLC	2,175.00	2,175.00
195	0000346071	03335796	OLEV 9-12/22 PNT TRANS	01	0000037884	ANTHONY OLEVANO	325.88	325.88
195	0000346072	03335654	34339650	01	0000006775	ARCADIS OF NEW YORK INC	36,342.52	36,342.52
195	0000346073	03335136	2023 Membership-Godshalk	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	135.00	535.00
195	0000346073	03335146	2023-250 2023 Membership-3014	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	535.00
195	0000346073	03335148	2023-453 2023 Membership-2932	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	535.00
195	0000346073	03335150	2023-603 2023 Membership-2481	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	535.00
195	0000346073	03335152	2023-612 2023 Membership-2480	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	535.00
195	0000346074	03335536	2023 Membership-Corn 649565	01	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	100.00	100.00



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195	0000346075	03334339	209348170	01	000005222	B & H FOTO & ELECTRONICS CORP		
195	0000346076	03335067	Graham,B 12/13/2022	01	000005946	B & H PHOTO-VIDEO-PRO AUDIO	573.50	573.50
195	0000346077	03335224	CT05218-3756.23-NO 50-7/23/22	01	000006142	BALLWEG & LUNSFORD FUNERAL HOME INC		
195	0000346077	03335226	CT05218-3756.23-NO 51-10/22/22	01	000006142	SEHL BURNS FUNERAL SERVICE	2,895.00	2,895.00
195	0000346078	03335445	0042355	01	000006186	BARTON & LOGUIDICE DPC	3,492.48	149,302.17
195	0000346079	03335170	McKoy,B 10/5/2022	01	000005954	BARTON & LOGUIDICE DPC	145,809.69	149,302.17
195	0000346080	03335182	INV1857426	01	000009162	BEARDSLEY DESIGN ASSOC ARCHITECTURE		
195	0000346081	03335313	824	01	000034587	ENGINEERING LANDSCAPE ARCHITECTURE PC	2,850.00	2,850.00
195	0000346082	03334984	311144 B 12/31/22	01	000007797	BIRNBAUM FUNERAL SERVICE INC	500.00	500.00
195	0000346083	03332104	25619	01	000005725	BOB BARKER COMPANY INC	367.50	367.50
195	0000346083	03332106	25618	01	000005725	BOLANOS LOWE PLLC	15,787.50	15,787.50
195	0000346084	03335661	919857227	01	000007680	BRODART COMPANY		
195	0000346085	03335768	RS230103154046 12/22 RS	01	000029151	DBA MCNAUGHTON BOOK SERVICE	399.24	399.24
195	0000346086	03335085	Myers,D 12/18/2022	01	000006193	BROWNS MOVING & STORAGE CO INC	3,360.00	29,290.50
195	0000346087	03335172	2022-2692	01	000032755	BROWNS MOVING & STORAGE CO INC	25,930.50	29,290.50
195	0000346087	03335174	2022-2688	01	000032755	BSN SPORTS LLC	624.05	624.05
195	0000346088	03335323	0572161	01	000007992	BUILDING BLOCKS LEARNING CENTER LLC	1,540.00	1,540.00
195	0000346089	03335691	2023 MEMBERSHIP-7 SHERIFFS	01	000007652	BUTLER-BADMAN FUNERAL HOME INC		
195	0000346090	03335694	I-0000174809 2023 Membership	01	000005137	DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000346091	03335908	RENT-L, Van Tassel 6/21-10/21-	01	000006857	C MATTES INC	299.00	739.00
195	0000346092	03335465	IN1307387	01	000016543	C MATTES INC	440.00	739.00
195	0000346093	03336008	90227269	01	000000922	CAMILLUS ANIMAL CLINIC PC	824.37	824.37
195	0000346094	03335844	PIKE 10-12/22 PNT TRANS	01	000040612	CAMILLUS SPORTSMEN'S CLUB INC	840.00	840.00
195	0000346095	03335184	2368	01	000022502	CANDID	2,995.00	2,995.00
195	0000346096	03335801	MACK 9-12/22 PNT TRANS	01	000039940	CANDLELIGHT LANE APARTMENTS	4,536.00	4,536.00
195	0000346097	03335194	CT12817 11/22 ERUS-2	01	000006078	CARASOFT TECHNOLOGY CORPORATION	2,573.06	2,573.06
195	0000346097	03335974	CAY230002 10/22	01	000006078	CARRIER CORPORATION	17,157.00	17,157.00
195	0000346097	03335978	CAY230002 11/22	01	000006078	CASSANDRA LUVADIS	394.88	394.88
195	0000346097	03335982	CAY230003 10/22	01	000006078	CATALOG & COMMERCE SOLUTIONS LLC	5,700.00	5,700.00
195	0000346097	03335985	CAY230003 11/22	01	000006078	CATHERINE MACK	660.00	660.00
195	0000346098	03335994	CAY220004 11/22	01	000032164	CAYUGA COUNSELING SERVICES INC	999.17	41,823.56
195	0000346099	03333843	FP13567	01	000008547	CAYUGA COUNSELING SERVICES INC	9,421.41	41,823.56
195	0000346099	03334930	FW95789	01	000008547	CAYUGA COUNSELING SERVICES INC	10,955.43	41,823.56
195	0000346099	03335329	FW18913	01	000008547	CAYUGA COUNSELING SERVICES INC	9,494.76	41,823.56
195	0000346100	03335429	W855001 GA-4 Q4-2022	01	000015111	CAYUGA COUNSELING SERVICES INC	10,952.79	41,823.56
195	0000346101	03335255	6467	01	000014227	CAYUGA/SENECA COMMUNITY ACTION AGENCY	12,242.38	12,242.38
195	0000346101	03335256	6468	01	000014227	CDW GOVERNMENT INC	6,771.12	12,395.48
195	0000346102	03334998	8358 10 040 0295647 12/22	01	0000033694	CDW GOVERNMENT INC	379.90	12,395.48
195	0000346103	03335841	FAMO 10-12/22 PNT TRANS	01	000040578	CDW GOVERNMENT INC	5,244.46	12,395.48
195	0000346104	03334964	20533873 8/22	01	000014994	CHAIR WORKERS COMPENSATION BOARD	96,637.42	96,637.42
195	0000346104	03334965	20533873 9/22	01	000014994	CHARLES BESAW JR		
195	0000346104	03334967	20533873 10/22	01	000014994	CLEAN-ALL JANITORIAL SERVICE	390.00	645.00
195	0000346104	03335743	20906517 8/22	01	000014994	CHARLES BESAW JR		
195	0000346104	03335745	20906517 9/22	01	000014994	CLEAN-ALL JANITORIAL SERVICE	255.00	645.00
195	0000346104	03335745	20906517 9/22	01	000014994	CHARTER COMMUNICATIONS HOLDINGS LLC		
195	0000346104	03335745	20906517 9/22	01	000014994	SPECTRUM REACH	1,425.00	1,425.00
195	0000346104	03335745	20906517 9/22	01	000014994	CHRISTINA FAMOSA	144.00	144.00
195	0000346104	03334965	20533873 9/22	01	000014994	CINTAS CORPORATION NO 2	738.15	11,870.92
195	0000346104	03334967	20533873 10/22	01	000014994	CINTAS CORPORATION NO 2	590.82	11,870.92
195	0000346104	03335743	20906517 8/22	01	000014994	CINTAS CORPORATION NO 2	734.94	11,870.92
195	0000346104	03335745	20906517 9/22	01	000014994	CINTAS CORPORATION NO 2	109.04	11,870.92
195	0000346104	03335745	20906517 9/22	01	000014994	CINTAS CORPORATION NO 2	432.56	11,870.92



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195	0000346104	03335837	20533873 11/22	01	0000014994	CINTAS CORPORATION NO 2	614.00	11,870.92
195	0000346104	03335972	20906976 8/22	01	0000014994	CINTAS CORPORATION NO 2	172.12	11,870.92
195	0000346104	03335977	20906976 9/22	01	0000014994	CINTAS CORPORATION NO 2	732.55	11,870.92
195	0000346104	03335980	20906976 10/22	01	0000014994	CINTAS CORPORATION NO 2	888.00	11,870.92
195	0000346104	03335983	20906976 11/22	01	0000014994	CINTAS CORPORATION NO 2	1,340.22	11,870.92
195	0000346104	03336030	10698102 8/22	01	0000014994	CINTAS CORPORATION NO 2	936.87	11,870.92
195	0000346104	03336032	10698102 9/22	01	0000014994	CINTAS CORPORATION NO 2	4,581.65	11,870.92
195	0000346105	03335190	5138756817	01	0000014994	CINTAS CORPORATION NO 2	125.96	125.96
195	0000346106	03334972	2023 COUNTY TAX - BOE	01	0000005824	CITY OF SYRACUSE	464.60	459,848.37
195	0000346106	03335117	2023 COUNTY TAX-ZOO	01	0000005824	CITY OF SYRACUSE	250,275.07	459,848.37
195	0000346106	03335119	2023 COUNTY TAX-STADIUM	01	0000005824	CITY OF SYRACUSE	10,470.22	459,848.37
195	0000346106	03335630	CITY & SCHOOL TAX 2022/23-2 FM	01	0000005824	CITY OF SYRACUSE	40,828.04	459,848.37
195	0000346106	03335632	2023 COUNTY TAX-FM	01	0000005824	CITY OF SYRACUSE	157,810.08	459,848.37
195	0000346106	03335851	2023 County Tax-Loop the Lake	01	0000005824	CITY OF SYRACUSE	0.36	459,848.37
195	0000346107	03335913	CT22920 9/14/22	01	0000005824	CITY OF SYRACUSE	23,298.56	23,298.56
195	0000346108	03335483	2955954	01	0000008594	CLARK EQUIPMENT COMPANY BOBCAT COMPANY	110,659.58	110,659.58
195	0000346109	03335626	2023 MEMBERSHIP-GRANT	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	100.00
195	0000346110	03336011	CEN240001 11/22	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	14,773.00	27,420.00
195	0000346110	03336013	CEN240001 12/22	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	12,647.00	27,420.00
195	0000346111	03335243	800 12/22	01	0000005688	CORNELL UNIVERSITY	2,544.00	2,544.00
195	0000346112	03335614	1831789	01	0000005688	CORNELL UNIVERSITY	244.74	244.74
195	0000346113	03335180	1271944	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	1,672.00	1,672.00
195	0000346114	03335905	38-1383103	01	0000034931	CUSTOM LIGHTING SERVICES LLC DBA BLACK & MCDONALD	1,023.00	1,023.00
195	0000346115	03335799	PREV 9-12/22 PNT TRANS	01	0000038614	DANIELLE PREVILLE	118.13	118.13
195	0000346116	03335332	mileage 12/22	01	0000030956	DAVID ROMANO	100.63	100.63
195	0000346117	03334935	10642247300	01	0000009467	DELL MARKETING LP	1,204.64	2,385.08
195	0000346117	03335179	10642765512	01	0000009467	DELL MARKETING LP	1,180.44	2,385.08
195	0000346118	03335222	14001M170300 12/19/22	01	0000015244	DEPARTMENT OF WATER	22.04	82,139.12
195	0000346118	03335228	14001M170400 12/19/22	01	0000015244	DEPARTMENT OF WATER	22.04	82,139.12
195	0000346118	03335232	14001M170600 12/19/22	01	0000015244	DEPARTMENT OF WATER	23,755.10	82,139.12
195	0000346118	03335384	14001M080000 12/19/22	01	0000015244	DEPARTMENT OF WATER	56,933.06	82,139.12
195	0000346118	03335388	17003X482000 12/19/22	01	0000015244	DEPARTMENT OF WATER	75.00	82,139.12
195	0000346118	03335391	17003X482001 12/19/22	01	0000015244	DEPARTMENT OF WATER	1,331.88	82,139.12
195	0000346119	03335247	22-22	01	0000021473	DIANNE R VERTES	3,800.00	34,700.00
195	0000346119	03335248	22-23	01	0000021473	DIANNE R VERTES	25,200.00	34,700.00
195	0000346119	03335250	22-24	01	0000021473	DIANNE R VERTES	5,700.00	34,700.00
195	0000346120	03335462	SI592676	01	0000009089	DLT SOLUTIONS LLC DLT SOLUTIONS	395.00	395.00
195	0000346121	03335812	CLAR 9-12/22 PNT TRANS	01	0000040829	DONALD CLARKE	1,572.75	1,572.75
195	0000346122	03334980	2301221	01	0000009388	EBSO INDUSTRIES INC STAND STEADY COMPANY	46.13	46.13
195	0000346123	03335062	12922	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	2,035.00	3,496.33
195	0000346123	03335204	64837	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	1,461.33	3,496.33
195	0000346124	03335609	1424	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	90.00
195	0000346125	03335788	RS221231114147 12/22 RS	01	0000040569	EMILY BAROLOTTA	3,960.00	3,960.00
195	0000346126	03335615	2023 Membership	01	0000035757	EMPIRE STATE SAFETY ASSOCIATION	40.00	40.00
195	0000346127	03335295	12/22	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	1,243.60	2,698.34



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195	0000346127	03335431	31705541	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	1,454.74	2,698.34
195	0000346128	03335838	ABRA 11/22 RESPITE	01	0000040754	ERICKA SKINNER	248.00	248.00
195	0000346129	03335205	168209	01	0000032826	ESCREEN INC	250.00	250.00
195	0000346130	03335064	Paul,S 12/11/2022	01	0000019454	FARONE & SON INC	2,220.00	15,270.00
195	0000346130	03335071	Ranzinger,E 12/7/2022	01	0000019454	FARONE & SON INC	2,220.00	15,270.00
195	0000346130	03335072	Gill,K 12/6/2022	01	0000019454	FARONE & SON INC	2,220.00	15,270.00
195	0000346130	03335073	Hassan,Z 12/13/2022	01	0000019454	FARONE & SON INC	2,220.00	15,270.00
195	0000346130	03335077	Rolfe Sr,T 12/18/2022	01	0000019454	FARONE & SON INC	2,895.00	15,270.00
195	0000346130	03335083	Coyne,T 12/11/2022	01	0000019454	FARONE & SON INC	2,220.00	15,270.00
195	0000346130	03335926	Papaianni,C 12/19/2022	01	0000019454	FARONE & SON INC	1,275.00	15,270.00
195	0000346131	03335079	NYSY169459	01	0000008735	FASTENAL COMPANY	2,887.20	5,933.47
195	0000346131	03335479	NYSY168648	01	0000008735	FASTENAL COMPANY	1,376.95	5,933.47
195	0000346131	03335480	NYSY169423	01	0000008735	FASTENAL COMPANY	1,146.12	5,933.47
195	0000346131	03335918	NYSY165766	01	0000008735	FASTENAL COMPANY	43.20	5,933.47
195	0000346131	03335988	NYSY169551	01	0000008735	FASTENAL COMPANY	480.00	5,933.47
195	0000346132	03335414	798061618	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	147.43	153.91
195	0000346132	03335415	798838887	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	6.48	153.91
195	0000346133	03335915	2030597268	01	0000032365	FERRELLGAS LP	288.14	605.73
195	0000346133	03336021	2029839200	01	0000032365	FERRELLGAS LP	317.59	605.73
195	0000346134	03335244	1264961	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	2,786.88	2,786.88
195	0000346135	03334458	380761pf	01	0000007351	FINDAWAY WORLD LLC	705.10	705.10
195	0000346136	03335535	8856784	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	62.66	2,229.32
195	0000346136	03335542	9259889	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	542.41	2,229.32
195	0000346136	03335546	9259890	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	73.20	2,229.32
195	0000346136	03335574	9194113	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	640.55	2,229.32
195	0000346136	03335836	9283919	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	249.78	2,229.32
195	0000346136	03335846	9283920	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	573.15	2,229.32
195	0000346136	03336019	9305396	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	87.57	2,229.32
195	0000346137	03335458	349120 12/22	01	0000009380	FLEETPRIDE INC	336.34	336.34
195	0000346138	03335209	104123201	01	0000009380	FLEETPRIDE INC	253.74	253.74
195	0000346139	03335708	60188339 1/23	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000346140	03335477	INV001556	01	0000034527	FORENSIC TECHNOLOGY INC	8,624.33	8,624.33
195	0000346141	03335549	HT-404428	01	0000006225	FRADON LOCK COMPANY INC	200.00	220.00
195	0000346141	03335563	HT-405367	01	0000006225	FRADON LOCK COMPANY INC	20.00	220.00
195	0000346142	03334828	4793801 11/30-12/14/22	01	0000007443	GALLS LLC	5,976.41	17,509.31
195	0000346142	03334865	4793801 12/15-12/22/22	01	0000007443	GALLS LLC	6,159.54	17,509.31
195	0000346142	03334955	4793801 12/27-12/29/22	01	0000007443	GALLS LLC	5,373.36	17,509.31
195	0000346143	03335434	NYINV20211118	01	0000021691	GDI SERVICES INC	5,309.22	5,309.22
195	0000346144	03335212	0996-183982	01	0000009234	GENUINE PARTS COMPANY	3,174.46	8,956.31
195	0000346144	03335534	1702094 12/22	01	0000009234	GENUINE PARTS COMPANY	5,194.14	8,956.31
195	0000346144	03335633	2300-770472	01	0000009234	GENUINE PARTS COMPANY	126.72	8,956.31



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195	0000346144	03335641	1702349 12/22	01	000009234	GENUINE PARTS COMPANY	460.99	8,956.31
195	0000346145	03322602	1103	01	000005993	GEORGE WILCOX COMPANY INC		
195	0000346145	03322603	1168	01	000005993	WILCOX PAPER COMPANY	513.20	3,150.36
195	0000346145	03335270	2151	01	000005993	GEORGE WILCOX COMPANY INC	1,505.80	3,150.36
195	0000346145	03335271	2151-1	01	000005993	WILCOX PAPER COMPANY	972.96	3,150.36
195	0000346146	03335269	Reentry Task Force 12/15/22	01	0000028379	WILCOX PAPER COMPANY	158.40	3,150.36
195	0000346147	03335728	0170314095 1/23	01	0000023833	GLOBE APARTMENTS LLC	600.00	600.00
195	0000346148	03335583	201401738	01	0000029294	GM FINANCIAL	303.14	303.14
195	0000346149	03335106	21059	01	0000035996	GRIFFEYE INC	2,685.00	2,685.00
195	0000346150	03335677	4233330	01	0000006012	GYPSUM EXPRESS LTD	1,000.00	1,000.00
195	0000346151	03332258	CT18118 11/22	01	0000005647	HANSON AGGREGATES NY LLC	1,785.80	1,785.80
195	0000346152	03335164	25963 12/1-12/31/22	01	0000007533	HEALTHDIRECT INSTITUTIONAL PHARMACY	2,892.78	2,892.78
195	0000346152	03335417	389 12/1-12/31/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000346153	03335584	HIG240001 12/22	01	0000022196	ADVANCED MEDIA GROUP	257.60	373.60
195	0000346154	03335300	McAlpine,T 11/22 Assessment	01	0000022196	HERALD PUBLISHING COMPANY LLC	116.00	373.60
195	0000346154	03335301	Robinson,J 11/22 Assessment	01	0000022196	ADVANCED MEDIA GROUP	116.00	373.60
195	0000346155	03334958	HIL220002 11/22	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,889.93	1,889.93
195	0000346156	03335666	139685 12/22	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	3,600.00
195	0000346157	03335624	001219923	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	3,600.00
195	0000346157	03335625	001219936	01	000005898	HILLSIDE CHILDRENS CENTER	18,055.78	18,055.78
195	0000346157	03335628	001219951	01	000008180	HURTUBISE TIRE INC	232.00	232.00
195	0000346157	03335629	001220003	01	0000024404	IEH AUTO PARTS LLC		
195	0000346157	03335631	001220226	01	0000024404	DBA AUTO PLUS AUTO PARTS	30.51	413.43
195	0000346158	03335612	5969	01	0000024404	IEH AUTO PARTS LLC		
195	0000346159	03335315	INV-001411	01	0000024404	DBA AUTO PLUS AUTO PARTS	144.60	413.43
195	0000346160	03335695	2023 Membership 24755	01	0000024404	IEH AUTO PARTS LLC		
195	0000346160	03335698	2023 Membership 21189	01	0000024404	DBA AUTO PLUS AUTO PARTS	101.98	413.43
195	0000346160	03335699	2023 Membership 23864	01	0000024404	IEH AUTO PARTS LLC		
195	0000346160	03335700	2023 Membership 23597	01	0000024404	DBA AUTO PLUS AUTO PARTS	101.98	413.43
195	0000346161	03335473	5053634	01	0000024404	IEH AUTO PARTS LLC		
195	0000346162	03335843	CHAN 12/22 PNT TRANS	01	0000024404	DBA AUTO PLUS AUTO PARTS	6.36	413.43
195	0000346163	03335239	323	01	0000024404	IEH AUTO PARTS LLC		
195	0000346164	03334482	CT02022 #6 12/23/22	01	0000024404	DBA AUTO PLUS AUTO PARTS	129.98	413.43
195	0000346165	03335251	22-10	01	0000022256	INFORMER SYSTEMS LLC		
195	0000346165	03335252	22-11	01	0000022256	SAFECITIES	19,252.50	19,252.50
195	0000346166	03335810	LIAD 9-12/22 PNT TRANS	01	0000034851	INTERNATIONAL BUSINESS INFORMATION TECH		
195	0000346167	03335697	mileage 12/22	01	0000034851	LEFTA SYSTEMS	3,182.70	3,182.70
195	0000346168	03335192	23289640	01	000005512	INTL ASSN FOR IDENTIFICATION	80.00	320.00
					000005512	INTL ASSN FOR IDENTIFICATION	80.00	320.00
					000005512	INTL ASSN FOR IDENTIFICATION	80.00	320.00
					000005512	INTL ASSN FOR IDENTIFICATION	80.00	320.00
					0000030394	INTRADO LIFE & SAFETY SOLUTIONS CORP	15,000.00	15,000.00
					0000029419	JACQUELYN TUCKERMAN	13.25	13.25
					0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	883.33
					0000006574	JAMES & SON CONSTRUCTION CO INC	93,955.00	93,955.00
					0000028992	JAMES A TERZIAN	1,106.25	7,706.25
					0000028992	JAMES A TERZIAN	6,600.00	7,706.25
					0000040831	JESSICA LIADKA	896.13	896.13
					0000000684	JOHN TERRY	76.25	76.25
					0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	13,179.50	13,179.50



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195	0000346169	03335147	8449	01	000005943	JOSALL SYRACUSE INC	1,598.00	14,596.00
195	0000346169	03335529	8349	01	000005943	JOSALL SYRACUSE INC	12,998.00	14,596.00
195	0000346170	03335797	SPIN 9-12/22 PNT TRANS	01	0000039945	JOSEPH SPINO	1,282.50	1,282.50
195	0000346171	03335795	HILD 9-12/22 PNT TRANS	01	0000039304	KRISTIE HILDRETH	1,116.25	1,116.25
195	0000346172	03335802	LICE 9-12/22 PNT TRANS	01	0000040828	LAH HTOO	85.50	85.50
195	0000346173	03334453	141335120822	01	0000014998	LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	629.44	629.44
195	0000346174	03335939	ENDZONE STLMNT-L. CARSWELL	01	0000040833	LAMESHIA CARSWELL	10,000.00	10,000.00
195	0000346175	03335043	10659900-2	01	0000009562	LANGUAGE LINE SERVICES INC	0.30	7,415.07
195	0000346175	03335195	10682986	01	0000009562	LANGUAGE LINE SERVICES INC	59.56	7,415.07
195	0000346175	03335202	10693288	01	0000009562	LANGUAGE LINE SERVICES INC	96.00	7,415.07
195	0000346175	03335240	10715868	01	0000009562	LANGUAGE LINE SERVICES INC	141.00	7,415.07
195	0000346175	03335427	10711386	01	0000009562	LANGUAGE LINE SERVICES INC	7,118.21	7,415.07
195	0000346176	03335710	LEG220001 12/22	01	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	2,065.49	2,065.49
195	0000346177	03334917	1539522-20220831	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT LEXISNEXIS RISK SOLUTIONS	155.00	4,495.00
195	0000346177	03334918	1539522-20220930	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT LEXISNEXIS RISK SOLUTIONS	155.00	4,495.00
195	0000346177	03334920	1539522-20230930P	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT LEXISNEXIS RISK SOLUTIONS	4,185.00	4,495.00
195	0000346178	03335521	998565	01	0000034510	LOWES COMPANIES INC LOWES HOME CENTERS LLC	697.80	697.80
195	0000346179	03335213	77643	01	0000007932	LYNXPM LLC	1,680.00	1,680.00
195	0000346180	03334730	48636	01	0000035755	M RICHARD GARCIA GARCIA'S AUTOMOTIVE LLC	79.95	79.95
195	0000346181	03335937	SEC DEPOSIT T. WILLIAMS 1/23	01	0000040165	MAGNUS DALLAS MR PIZZA AND WINGS	1,000.00	1,486.00
195	0000346181	03335938	RENT ASSIST T. WILLIAMS 1/23	01	0000040165	MAGNUS DALLAS MR PIZZA AND WINGS	486.00	1,486.00
195	0000346182	03335123	289128	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	14,949.35	14,949.35
195	0000346183	03335800	ONEI 9-12/22 PNT TRANS	01	0000040520	MARLEIGH ONEILL	246.50	246.50
195	0000346184	03334974	1008256	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	6,904.80	6,904.80
195	0000346185	03335258	MCM220002 11/22	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	3,186.40	61,703.43
195	0000346185	03335264	MCM220003 11/22	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	58,517.03	61,703.43
195	0000346186	03335917	MILEAGE 12/22	01	0000040423	MEAGON MOY	62.50	62.50
195	0000346187	03335577	SIN326027	01	0000009660	MEDICAL PRIORITY CONSULTANTS INC PRIORITY DISPATCH	28,160.00	28,160.00
195	0000346188	03335705	21	01	0000032726	MELISSA M PHELPS	151.20	151.20
195	0000346189	03335656	19931	01	0000034010	METRO FORD SALES INC	38,928.75	155,715.00
195	0000346189	03335659	19932	01	0000034010	METRO FORD SALES INC	38,928.75	155,715.00
195	0000346189	03335660	19933	01	0000034010	METRO FORD SALES INC	38,928.75	155,715.00
195	0000346189	03335662	19934	01	0000034010	METRO FORD SALES INC	38,928.75	155,715.00
195	0000346190	03335060	678908676	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROMNER LLC	5,932.90	5,932.90
195	0000346191	03334983	2000002003 12/7-12/15/22 CT	01	0000008579	MIDWEST TAPE LLC	225.05	225.05
195	0000346192	03334975	10058993	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	8,540.00	8,540.00
195	0000346193	03335216	195622	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	2,310.57	10,603.21
195	0000346193	03335302	195625	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	3,833.16	10,603.21



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195	0000346193	03335305	21431	01	0000005722	MIRABITO HOLDINGS INC		
195	0000346193	03335317	21407	01	0000005722	MIRABITO ENERGY PRODUCTS	436.03	10,603.21
195	0000346193	03336023	21480	01	0000005722	MIRABITO HOLDINGS INC	2,256.66	10,603.21
195	0000346194	03335118	28512803	01	0000008332	MIRABITO ENERGY PRODUCTS	1,766.79	10,603.21
195	0000346195	03335998	220164RB-10	01	0000036086	MITCHELL REPAIR INFORMATION CO LLC	1,788.00	1,788.00
195	0000346196	03335343	45145979	01	0000009602	MITCHELL 1	3,400.89	3,400.89
195	0000346197	03335545	2023 Membership-Revercomb	01	0000005204	MOBILE LIFTS LLC	1,257.03	1,257.03
195	0000346197	03335547	2023 Membership-Thompson	01	0000005204	MWI VETERINARY SUPPLY INC	420.00	4,430.00
195	0000346197	03335550	2023 Membership-Ehret	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	4,430.00
195	0000346197	03335578	13499	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	90.00	4,430.00
195	0000346198	03335690	2023 Membership	01	0000009058	NATIONAL ASSN OF MEDICAL EXAMINERS	3,500.00	4,430.00
195	0000346199	03335953	2023 NDAA Membership-16 DA Emp	01	0000008566	NATIONAL ASSOCIATION OF COUNTIES	9,341.00	9,341.00
195	0000346200	03335582	2023 Membership	01	0000009027	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	2,192.00	2,192.00
195	0000346201	03335847	1197436	01	0000007780	NATIONAL HEALTHY START	2,500.00	2,500.00
195	0000346202	03335126	2023 Membership-Twardowski	01	0000015063	NATIONAL MEDICAL SERVICES	75.00	75.00
195	0000346203	03335769	RS221122170141 9/22 RS	01	0000006903	NATIONAL WIC ASSOCIATION	100.00	100.00
195	0000346203	03335770	RS230103125546 9-11/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000346203	03335771	RS230103125034 9-10/22 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	715.00	125,435.50
195	0000346203	03335772	RS230103111954 9-10/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	250.00	125,435.50
195	0000346203	03335773	SEIT230103130620 11/22 SEIT	01	0000006903	DBA CHILDRENS THERAPY NETWORK	550.00	125,435.50
195	0000346203	03335774	RS230103145043 12/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	715.00	125,435.50
195	0000346203	03335775	RS230103131111 12/22 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	37,128.00	125,435.50
195	0000346203	03335776	RS230103144001 12/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	220.00	125,435.50
195	0000346203	03335777	RS230103143319 12/22 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	2,970.00	125,435.50
195	0000346203	03335778	RS230103123444 12/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,980.00	125,435.50
195	0000346203	03335779	RS230103132351 12/22 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	17,215.00	125,435.50
195	0000346203	03335780	SEIT230105145155 12/22 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	16,350.00	125,435.50
195	0000346203	03335813	O2223EVALS0123 9-10/22 EVALS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	12,885.00	125,435.50
195	0000346203	03335816	RS230106123519 6/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	33,195.50	125,435.50
195	0000346204	03334969	OSV000002950051	01	0000017052	DBA CHILDRENS THERAPY NETWORK	1,152.00	125,435.50
195	0000346205	03335287	618000036036	01	0000017052	NETWORKFLEET INC	110.00	125,435.50
195	0000346205	03335288	621000035852	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000346206	03335412	2023 PEST RENEWAL-t7889830	01	0000005613	NETWORKFLEET INC	3,922.65	7,845.30
						NEW YORK STATE	3,922.65	7,845.30
							450.00	450.00



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195	0000346207	03335361	PBS 7-394262-2	01	0000005613	NEW YORK STATE	500.00	500.00
195	0000346208	03334842	5598830128 11/22-12/22/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	43.33	6,784.50
195	0000346208	03335558	8555293106 11/18-12/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,023.48	6,784.50
195	0000346208	03335564	2658853119 11/22-12/27/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,174.69	6,784.50
195	0000346208	03335568	6058846116 11/22-12/22/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	543.00	6,784.50
195	0000346209	03335842	LOET 12/22 PNT TRANS	01	0000040271	NICOLE LOETTERLE	18.88	18.88
195	0000346210	03335485	NOR220005 11/22	01	0000006794	NORTH AREA ATHLETIC CLUB INC	2,000.00	69,566.00
195	0000346210	03335493	NOR220006 10/21	01	0000006794	NORTH AREA ATHLETIC CLUB INC	6,972.50	69,566.00
195	0000346210	03335502	NOR220006 11/21	01	0000006794	NORTH AREA ATHLETIC CLUB INC	6,732.50	69,566.00
195	0000346210	03335509	NOR220006 12/21	01	0000006794	NORTH AREA ATHLETIC CLUB INC	6,732.50	69,566.00
195	0000346210	03335516	NOR220006 1/22	01	0000006794	NORTH AREA ATHLETIC CLUB INC	6,632.50	69,566.00
195	0000346210	03335530	NOR220006 2/22	01	0000006794	NORTH AREA ATHLETIC CLUB INC	6,732.50	69,566.00
195	0000346210	03335538	NOR220006 3/22	01	0000006794	NORTH AREA ATHLETIC CLUB INC	6,732.50	69,566.00
195	0000346210	03335544	NOR220006 4/22	01	0000006794	NORTH AREA ATHLETIC CLUB INC	6,732.50	69,566.00
195	0000346210	03335556	NOR220006 5/22	01	0000006794	NORTH AREA ATHLETIC CLUB INC	6,732.50	69,566.00
195	0000346210	03335570	NOR220006 6/22	01	0000006794	NORTH AREA ATHLETIC CLUB INC	6,732.50	69,566.00
195	0000346210	03335576	NOR220006 7/22	01	0000006794	NORTH AREA ATHLETIC CLUB INC	6,833.50	69,566.00
195	0000346211	03335579	NOR220003 12/22	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.87	59,079.73
195	0000346211	03335680	NOR230001 6/22	01	0000025576	NORTH SIDE LEARNING CENTER	7,593.88	59,079.73
195	0000346211	03335681	NOR230001 7/22	01	0000025576	NORTH SIDE LEARNING CENTER	11,410.14	59,079.73
195	0000346211	03335684	NOR230001 8/22	01	0000025576	NORTH SIDE LEARNING CENTER	11,196.86	59,079.73
195	0000346211	03335688	NOR230001 9/22	01	0000025576	NORTH SIDE LEARNING CENTER	9,827.88	59,079.73
195	0000346211	03335693	NOR230001 10/22	01	0000025576	NORTH SIDE LEARNING CENTER	8,102.44	59,079.73
195	0000346211	03335696	NOR230001 11/22	01	0000025576	NORTH SIDE LEARNING CENTER	9,127.66	59,079.73
195	0000346212	03335945	2023Assessment -34	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	4,900.00	4,900.00
195	0000346213	03335702	2023 Membership-16-0968352	01	0000006062	NY PUBLIC WELFARE ASSN INC	6,724.00	6,724.00
195	0000346214	03335120	2023 Membership-Weber	01	0000005964	NYS ASSESSORS ASSOCIATION INC	125.00	125.00
195	0000346215	03335296	2023 Membership	01	0000006844	NYS ASSN OF CLERKS OF COUNTY OF LEGISLATIVE BOARDS	100.00	100.00
195	0000346216	03335701	2023 Membership 14110	01	0000005612	NYS ASSOCIATION OF COUNTIES	49,364.00	49,364.00
195	0000346217	03335687	2023 Membership 460	01	0000015288	NYS COUNTY EXECUTIVES ASSOCIATION	8,427.00	8,427.00
195	0000346218	03335203	2023 MEMBERSHIP - SARDO	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	50.00
195	0000346219	03335091	10030460926 10/29/22-1/3/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,072.72	1,862.07
195	0000346219	03335275	10012459433 11/24-12/22/22	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	789.35	1,862.07
195	0000346220	03335494	984825	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	853.68	853.68
195	0000346221	03335437	280843268001	01	0000009300	OFFICE DEPOT INC	549.90	549.90
195	0000346222	03335712	IV425963	01	0000021387	OFFICE MASTER INC	7,425.00	7,425.00
195	0000346223	03335784	CB221230102110 11/22 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	29,062.08	58,124.16
195	0000346223	03335785	CB230105095832 12/22 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	29,062.08	58,124.16
195	0000346224	03335622	Advance No. 53	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	688,002.87	688,002.87
195	0000346225	03335158	2023 Membership-Anderson	01	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	895.00
195	0000346226	03335520	32405	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	40.00	40.00
195	0000346227	03335310	16442	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,713.75	46,322.54
195	0000346227	03335999	16454	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	36,608.79	46,322.54
195	0000346228	03335092	108888108888 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	684.80	12,281.96



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195	0000346228	03335093	488936108887 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	97.13	12,281.96
195	0000346228	03335110	192649103980 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	12,281.96
195	0000346228	03335177	108395108395 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,607.60	12,281.96
195	0000346228	03335196	116399116399 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.45	12,281.96
195	0000346228	03335197	116739116739 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,336.50	12,281.96
195	0000346228	03335198	119529119529 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	66.05	12,281.96
195	0000346228	03335200	181412189852 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.65	12,281.96
195	0000346228	03335220	100291100291 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	412.80	12,281.96
195	0000346228	03335444	622866603270 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.60	12,281.96
195	0000346228	03335833	152360152360 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,240.83	12,281.96
195	0000346228	03335834	172839172839 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	682.20	12,281.96
195	0000346228	03335835	172840172840 12/31/22	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,913.50	12,281.96
195	0000346229	03335254	OPH220002 12/22	01	0000009480	OPHELIA PLACE INC	2,124.96	2,124.96
195	0000346230	03335201	OSW220002 11/22	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	11,158.95	11,158.95
195	0000346231	03335124	2023 MEMBERSHIP #206	01	0000026374	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	100.00	100.00
195	0000346232	03335344	89431	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000346233	03334340	01115CO22456957	01	0000008388	DBA ALL WEATHER POWER EQUIPMENT OVERDRIVE INC	20,528.61	20,528.61
195	0000346234	03335644	55468	01	0000006269	PARATORE SIGNS INC	2,662.23	2,662.23
195	0000346235	03335811	WILL 9-12/22 PNT TRANS	01	0000040830	PATRICK WILLIAMS	252.00	252.00
195	0000346236	03335989	01-142625	01	0000006074	PBS BRAKE AND SUPPLY CORP	172.50	172.50
195	0000346237	03335522	61783 12/22	01	0000007504	PENN DETROIT DIESEL ALLISON LLC	208.20	208.20
195	0000346238	03335952	845	01	0000005925	DBA PENN POWER SYSTEMS	299.14	299.14
195	0000346238	03335956	836	01	0000005925	PHELPS GUIDE RAIL INC	2,317.35	72,813.90
195	0000346238	03335958	834	01	0000005925	PHELPS GUIDE RAIL INC	32,014.00	72,813.90
195	0000346238	03335961	835	01	0000005925	PHELPS GUIDE RAIL INC	24,170.30	72,813.90
195	0000346238	03335962	837	01	0000005925	PHELPS GUIDE RAIL INC	10,858.00	72,813.90
195	0000346239	03334946	0504021-P104046	01	0000027780	PHELPS GUIDE RAIL INC	3,454.25	72,813.90
195	0000346239	03334959	0504021-P104128	01	0000027780	PICS INVENTORY	6,014.40	9,837.24
195	0000346239	03334961	0504021-P104346	01	0000027780	PICS INVENTORY	2,919.84	9,837.24
195	0000346240	03335848	27775	01	0000008538	PICS INVENTORY	903.00	9,837.24
195	0000346241	03335188	54269	01	0000008538	PORTER LEE CORP	1,393.82	1,393.82
195	0000346242	03335852	005102	01	0000034270	POSITIVE ACTION INC	21,110.00	21,110.00
195	0000346243	03335478	S1452779.001	01	0000018909	PYRAMID COMPANY OF ONONDAGA		
195	0000346244	03335657	CT11622 12/1-12/29/22	01	0000009284	DESTINY USA HOLDINGS LLC	11,600.00	11,600.00
195	0000346245	03335646	06142022-PARKER	01	0000002611	PYRAMID PAPER COMPANY		
195	0000346246	03335207	2021 CT14218	01	0000002611	DBA PYRAMID SCHOOL PRODUCTS	317.52	317.52
195	0000346247	03335714	7020	01	0000033873	RICHARD A DUKAT	1,957.00	1,957.00
195	0000346248	03335307	ROC250001 12/22	01	0000009100	RICHARD M TABER		
195	0000346249	03335121	I010-462699	01	0000009100	TABER APPRAISALS	100.00	100.00
195	0000346250	03335165	Newport,M 12/12/2022	01	0000009100	RIGHT COAST INC	20,000.00	20,000.00
195	0000346250	03335924	Brewington,R 12/19/2022	01	0000039878	ROBERTSON ANSCHUTZ SCHNEID & CRANE LLC	53.75	53.75
195	0000346251	03335514	Clark,B 9/28/2022	01	0000006867	ROCKWEST CENTER III LLC	18,570.00	18,570.00
195	0000346252	03335408	Pope,M 12/2/2022	01	0000016966	SAFARILAND LLC	337.91	337.91
195	0000346253	03335885	SEL240001 12/22	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	3,395.00	6,290.00
195	0000346254	03335707	SEN240001 12/22	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,895.00	6,290.00
195	0000346255	03335923	22931	01	0000007084	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
				01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	2,220.00
				01	0000022513	SELF DIRECT INC	1,380.75	1,380.75
				01	0000036306	SHEILA OHSTROM	9,166.55	9,166.55
				01	0000000126	SHUTES WATER SYSTEMS LLC	2,095.00	2,095.00



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195	0000346256	03335663	SIL240001 12/22	01	000007562	SILVER FOX SENIOR SOCIAL CLUB INC	8,483.00	8,483.00
195	0000346257	03334356	41474	01	0000030090	SIMONS AGENCY INC	6.50	6.50
195	0000346258	03335995	2108-3	01	0000006440	SLATE HILL CONSTRUCTORS INC	275,875.67	275,875.67
195	0000346259	03335539	8674	01	0000040284	SMARTECH SYSTEMS INC	9,297.00	9,297.00
195	0000346260	03335046	2023 MEMBERSHIP 2301712	01	0000008747	SPECIES360	6,361.94	6,998.14
195	0000346260	03335049	2023 MEMBERSHIP 2376010	01	0000008747	SPECIES360	636.20	6,998.14
195	0000346261	03335508	W02924	01	0000005666	STEWART W SMITH INC	25.63	25.63
195	0000346262	03334926	Moyer,G 12/13/2022	01	0000004866	SUMMERVILLE FUNERAL HOME INC	1,940.00	1,940.00
195	0000346263	03334948	RENT-C. Bryant 3/21-12/21	01	0000007500	SUMMIT ACQUISITIONS LLC	3,474.00	4,864.00
195	0000346263	03334949	RENT-M. Cannon 5/21-12/21	01	0000007500	SUMMIT ACQUISITIONS LLC	1,390.00	4,864.00
195	0000346264	03335947	100938563-0035	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,830.93	3,661.86
195	0000346264	03335949	100938563-0036	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,830.93	3,661.86
195	0000346265	03311786	RENT-A. White 3/22-6/22	01	0000032169	SUNNYCREST GARDENS APARTMENTS		
						VINTAGE LLC	2,873.00	4,563.00
195	0000346265	03311787	RENT-A. White 7/22-8/22	01	0000032169	SUNNYCREST GARDENS APARTMENTS		
						VINTAGE LLC	1,690.00	4,563.00
195	0000346266	03335048	1645193	01	0000009393	SWANSON SERVICES CORP	59.20	436.80
195	0000346266	03335050	1647621	01	0000009393	SWANSON SERVICES CORP	48.00	436.80
195	0000346266	03335051	1650556	01	0000009393	SWANSON SERVICES CORP	62.40	436.80
195	0000346266	03335052	1652636	01	0000009393	SWANSON SERVICES CORP	59.20	436.80
195	0000346266	03335054	1655464	01	0000009393	SWANSON SERVICES CORP	54.40	436.80
195	0000346266	03335055	1658360	01	0000009393	SWANSON SERVICES CORP	56.00	436.80
195	0000346266	03335056	1662758	01	0000009393	SWANSON SERVICES CORP	44.80	436.80
195	0000346266	03335058	1664109	01	0000009393	SWANSON SERVICES CORP	52.80	436.80
195	0000346267	03335572	144024	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	694.72	694.72
195	0000346268	03334979	15195	01	0000006824	SYSTEMS DEVELOPMENT GROUP INC	17,500.00	17,500.00
195	0000346269	03335603	E442858copy	01	0000022424	SZY HOLDINGS LLC		
						EVER READY FIRST AID	4.80	23.70
195	0000346269	03335604	E443019copy	01	0000022424	SZY HOLDINGS LLC		
						EVER READY FIRST AID	16.50	23.70
195	0000346269	03335605	E443054copy	01	0000022424	SZY HOLDINGS LLC		
						EVER READY FIRST AID	2.40	23.70
195	0000346270	03335839	CAIN 10-12/22 PNT TRANS	01	0000040363	TASHA FISHER	193.50	193.50
195	0000346271	03335840	SACC 10-12/22 PNT TRANS	01	0000039946	TAYLOR SACCO	197.44	197.44
195	0000346272	03335722	994726	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTTECH EXTERMINATING	45.00	45.00
195	0000346273	03335475	9021297998	01	0000008826	THERMO ELECTRON NORTH AMERICA LLC	2,964.00	2,964.00
195	0000346274	03335456	358375 12/22	01	0000032171	TIREHUB LLC	5,115.57	5,115.57
195	0000346275	03335112	22-6402	01	0000021701	TODAYS CLASSROOM LLC	1,198.00	1,198.00
195	0000346276	03334981	3265081	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,520.00	2,520.00
195	0000346277	03334923	490196649	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	162.41	6,777.18
195	0000346277	03334968	490220324	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	852.38	6,777.18
195	0000346277	03334970	490207362	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	246.84	6,777.18
195	0000346277	03334971	490197456	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	157.91	6,777.18



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195	0000346277	03334973	490208089	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	110.01	6,777.18
195	0000346277	03334976	490205234	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	492.63	6,777.18
195	0000346277	03334978	490203098	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	173.73	6,777.18
195	0000346277	03335102	490197035	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	135.06	6,777.18
195	0000346277	03335108	490195617	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	633.31	6,777.18
195	0000346277	03335111	490196201	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	151.30	6,777.18
195	0000346277	03335139	490226966	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,384.33	6,777.18
195	0000346277	03335159	490208543	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	599.91	6,777.18
195	0000346277	03335160	490231362	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	6,777.18
195	0000346277	03336000	491539896	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	206.36	6,777.18
195	0000346278	03335627	2023 COUNTY TAXES-FACILITIES	01	0000005828	TOWN OF CAMILLUS	25.35	25.35
195	0000346279	03335350	ARRAIGNMENTS 7/1-9/30/22	01	0000005828	TOWN OF CAMILLUS	160.00	580.00
195	0000346279	03335351	ARRAIGNMENTS 7/1-9/30/22-2	01	0000005828	TOWN OF CAMILLUS	150.00	580.00
195	0000346279	03335352	ARRAIGNMENTS 10/1-12/31/22	01	0000005828	TOWN OF CAMILLUS	180.00	580.00
195	0000346279	03335355	ARRAIGNMENTS 10/1-12/31/22-2	01	0000005828	TOWN OF CAMILLUS	90.00	580.00
195	0000346280	03335910	033122	01	0000005828	TOWN OF CAMILLUS	2,483.78	2,483.78
195	0000346281	03335086	2023 COUNTY TAXES-PARKS	01	0000005829	TOWN OF CICERO	2,792.02	2,792.02
195	0000346282	03335359	ARRAIGNMENTS 7/1-9/30/22	01	0000005829	TOWN OF CICERO	90.00	150.00
195	0000346282	03335363	ARRAIGNMENTS 7/1-9/30/22-2	01	0000005829	TOWN OF CICERO	60.00	150.00
195	0000346283	03335280	DWI ENFORCEMENT QTR 1-2022	01	0000005829	TOWN OF CICERO	858.80	4,815.42
195	0000346283	03335281	DWI ENFORCEMENT QTR 2-2022	01	0000005829	TOWN OF CICERO	1,153.56	4,815.42
195	0000346283	03335421	DWI ENFORCEMENT QTR 3-2021	01	0000005829	TOWN OF CICERO	2,031.60	4,815.42
195	0000346283	03335425	DWI ENFORCEMENT QTR 4-2021	01	0000005829	TOWN OF CICERO	771.46	4,815.42
195	0000346284	03335076	2023 COUNTY TAXES-PARKS	01	0000005830	TOWN OF CLAY	8.66	8.66
195	0000346285	03335370	ARRAIGNMENTS 7/1-9/30/22-2	01	0000005830	TOWN OF CLAY	100.00	100.00
195	0000346286	03335266	2023 COUNTY TAXES-CORRECTIONS	01	0000005831	TOWN OF DEWITT	633.22	1,097.93
195	0000346286	03335267	2023 COUNTY TAXES-CORR-2	01	0000005831	TOWN OF DEWITT	2.72	1,097.93
195	0000346286	03335920	2023 COUNTY TAXES-FACILITIES	01	0000005831	TOWN OF DEWITT	461.99	1,097.93
195	0000346287	03335518	11200775000 12/1/22-1/1/23	01	0000005831	TOWN OF DEWITT	3,861.61	3,861.61
195	0000346288	03335282	DWI ENFORCEMENT QTR 1-2022	01	0000005831	TOWN OF DEWITT	2,576.40	15,019.05
195	0000346288	03335283	DWI ENFORCEMENT QTR 2-2022	01	0000005831	TOWN OF DEWITT	4,229.72	15,019.05
195	0000346288	03335457	DWI ENFORCEMENT QTR 3-2021	01	0000005831	TOWN OF DEWITT	3,386.00	15,019.05
195	0000346288	03335461	DWI ENFORCEMENT QTR 4-2021	01	0000005831	TOWN OF DEWITT	4,826.93	15,019.05
195	0000346289	03335080	2023 COUNTY TAXES-PARKS	01	0000005832	TOWN OF ELBRIDGE	14.55	16.09
195	0000346289	03335642	2023 County Taxes-E911	01	0000005832	TOWN OF ELBRIDGE	1.54	16.09
195	0000346290	03335374	ARRAIGNMENTS 7/1-9/30/22	01	0000005832	TOWN OF ELBRIDGE	30.00	110.00
195	0000346290	03335375	ARRAIGNMENTS 7/1-9/30/22-2	01	0000005832	TOWN OF ELBRIDGE	30.00	110.00
195	0000346290	03335377	ARRAIGNMENTS 10/1-12/31/22	01	0000005832	TOWN OF ELBRIDGE	10.00	110.00
195	0000346290	03335381	ARRAIGNMENTS 10/1-12/31/22-2	01	0000005832	TOWN OF ELBRIDGE	40.00	110.00
195	0000346291	03335090	2023 COUNTY TAXES-PARKS	01	0000005833	TOWN OF FABIUS	115.50	115.50
195	0000346292	03335100	2023 COUNTY TAXES-PARKS	01	0000005834	TOWN OF GEDDES	924.88	924.88



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195	0000346293	03335765	DWI ENFORCEMENT QTR 3-2021	01	000005834	TOWN OF GEDDES	3,047.40	8,124.23
195	0000346293	03335766	DWI ENFORCEMENT QTR 4-2021	01	000005834	TOWN OF GEDDES	1,741.09	8,124.23
195	0000346293	03335909	DWI ENFORCEMENT QTR 1-2022	01	000005834	TOWN OF GEDDES	644.10	8,124.23
195	0000346293	03335911	DWI ENFORCEMENT QTR 2-2022	01	000005834	TOWN OF GEDDES	2,691.64	8,124.23
195	0000346294	03335097	2023 COUNTY TAXES-PARKS	01	000005835	TOWN OF LAFAYETTE	2,331.68	2,335.51
195	0000346294	03335263	2023 COUNTY TAXES-CORRECTIONS	01	000005835	TOWN OF LAFAYETTE	3.83	2,335.51
195	0000346295	03335101	2023 COUNTY TAXES-PARKS	01	000005836	TOWN OF LYSANDER	72.63	74.23
195	0000346295	03335854	2023 COUNTY TAXES-PARKS-2	01	000005836	TOWN OF LYSANDER	1.60	74.23
195	0000346296	03335284	DWI ENFORCEMENT QTR 1-2022	01	0000015228	TOWN OF MANLIUS	4,079.30	18,039.21
195	0000346296	03335285	DWI ENFORCEMENT QTR 2-2022	01	0000015228	TOWN OF MANLIUS	3,845.20	18,039.21
195	0000346296	03335446	DWI ENFORCEMENT QTR 3-2021	01	0000015228	TOWN OF MANLIUS	5,079.00	18,039.21
195	0000346296	03335450	DWI ENFORCEMENT QTR 4-2021	01	0000015228	TOWN OF MANLIUS	5,035.71	18,039.21
195	0000346297	03335386	ARRAIGNMENTS 7/1-9/30/22	01	0000015228	TOWN OF MANLIUS	150.00	290.00
195	0000346297	03335390	ARRAIGNMENTS 10/1-12/31/22	01	0000015228	TOWN OF MANLIUS	70.00	290.00
195	0000346297	03335394	ARRAIGNMENTS 10/1-12/31/22-2	01	0000015228	TOWN OF MANLIUS	70.00	290.00
195	0000346298	03335115	2023 COUNTY TAXES-PARKS	01	000005837	TOWN OF ONONDAGA	23.59	6,820.64
195	0000346298	03335268	2023 COUNTY TAX-HILLBROOK	01	000005837	TOWN OF ONONDAGA	4,544.90	6,820.64
195	0000346298	03335636	2023 County & Town Tax 9406	01	000005837	TOWN OF ONONDAGA	5.54	6,820.64
195	0000346298	03335638	2023 County & Town Tax 9270	01	000005837	TOWN OF ONONDAGA	500.63	6,820.64
195	0000346298	03335640	2023 County & Town Tax 9271	01	000005837	TOWN OF ONONDAGA	1,745.98	6,820.64
195	0000346299	03335857	2023 COUNTY TAXES-PARKS	01	000005838	TOWN OF OTISCO	11.09	11.09
195	0000346300	03335053	2023 COUNTY TAXES-PARKS	01	000005839	TOWN OF POMPEY	22.91	22.91
195	0000346301	03335057	2023 COUNTY TAXES-PARKS	01	000005842	TOWN OF SPAFFORD	2,109.62	2,109.62
195	0000346302	03335236	TVB CMG21-001	01	000005843	TOWN OF VAN BUREN	12,000.00	12,000.00
195	0000346303	03335402	ARRAIGNMENTS 7/1-9/30/22	01	000005843	TOWN OF VAN BUREN	50.00	90.00
195	0000346303	03335404	ARRAIGNMENTS 7/1-9/30/22-2	01	000005843	TOWN OF VAN BUREN	40.00	90.00
195	0000346304	03335327	02 0372 C1882 1/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000346305	03335790	7066 7/22 EVAL	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	158.00	12,279.32
195	0000346305	03335791	6959 7/22 EVALS	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	383.00	12,279.32
195	0000346305	03335792	CB221227094825 12/22 CB	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	9,687.76	12,279.32
195	0000346305	03335793	CB221227095136 12/22 CB	01	000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	2,050.56	12,279.32
195	0000346306	03335297	VLZA5704A	01	0000034992	UCS HOLDINGS INC ZEBU COMPLIANCE SOLUTIONS LLC DBA VALENZ	1,462.95	1,462.95
195	0000346307	03334977	158040930	01	0000008520	ULINE INC	5,596.71	5,596.71
195	0000346308	03335193	1307465 12/22	01	0000000203	UNIFIRST CORP	322.76	725.58
195	0000346308	03335448	1316544 12/22	01	0000000203	UNIFIRST CORP	402.82	725.58
195	0000346309	03334841	R9R670 12/24/22	01	0000008473	UNITED PARCEL SERVICE INC	130.69	311.98
195	0000346309	03335316	104195 12/24/22	01	0000008473	UNITED PARCEL SERVICE INC	73.05	311.98
195	0000346309	03335443	R9R670 12/31/22	01	0000008473	UNITED PARCEL SERVICE INC	108.24	311.98
195	0000346310	03335137	13586624	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,458.88	33,285.00
195	0000346310	03335138	13618941	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	33,285.00
195	0000346310	03335140	13645863	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,311.24	33,285.00
195	0000346310	03335141	13667169	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	33,285.00



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195	0000346310	03335142	13693058	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,654.24	33,285.00
195	0000346311	03335513	CT21222 #2-12/31/22	01	0000036167	UPSTATE COMPANIES I LLC	133,475.00	133,475.00
195	0000346312	03335372	ARRAIGNMENTS 7/1-9/30/22	01	0000015232	VILLAGE OF EAST SYRACUSE	20.00	20.00
195	0000346313	03334928	VFV 2021 CDBG	01	0000015234	VILLAGE OF FAYETTEVILLE	12,692.00	12,692.00
195	0000346314	03335734	DWI ENFORCEMENT QTR 3-2021	01	0000015235	VILLAGE OF JORDAN	677.20	677.20
195	0000346315	03335357	DWI ENFORCEMENT QTR 1-2022	01	0000005847	VILLAGE OF LIVERPOOL	644.10	9,810.00
195	0000346315	03335364	DWI ENFORCEMENT QTR 2-2022	01	0000005847	VILLAGE OF LIVERPOOL	1,922.60	9,810.00
195	0000346315	03335435	DWI ENFORCEMENT QTR 3-2021	01	0000005847	VILLAGE OF LIVERPOOL	3,386.00	9,810.00
195	0000346315	03335438	DWI ENFORCEMENT QTR 4-2021	01	0000005847	VILLAGE OF LIVERPOOL	3,857.30	9,810.00
195	0000346316	03335383	ARRAIGNMENTS 7/1-9/30/22	01	0000015236	VILLAGE OF MANLIUS	10.00	10.00
195	0000346317	03334936	CT19421 12/27/22	01	0000015237	VILLAGE OF MINOA	50,611.95	50,611.95
195	0000346318	03335234	VNS CMG21-003	01	0000005849	VILLAGE OF NORTH SYRACUSE	31,448.92	31,448.92
195	0000346319	03335378	DWI ENFORCEMENT QTR 1-2022	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,147.00	13,073.33
195	0000346319	03335382	DWI ENFORCEMENT QTR 2-2022	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,307.12	13,073.33
195	0000346319	03335454	DWI ENFORCEMENT QTR 3-2021	01	0000005849	VILLAGE OF NORTH SYRACUSE	4,063.20	13,073.33
195	0000346319	03335647	DWI ENFORCEMENT QTR 4-2021	01	0000005849	VILLAGE OF NORTH SYRACUSE	4,556.01	13,073.33
195	0000346320	03335353	DWI ENFORCEMENT QTR 2-2022	01	0000015238	VILLAGE OF SKANEATELES	769.04	769.04
195	0000346321	03335826	D00008 12/1/22-1/3/23	01	0000005850	VILLAGE OF SOLVAY	1,045.73	5,080.00
195	0000346321	03335827	D00009 12/1/22-1/3/23	01	0000005850	VILLAGE OF SOLVAY	4,034.27	5,080.00
195	0000346322	03335398	ARRAIGNMENTS 7/1-9/30/22	01	0000005850	VILLAGE OF SOLVAY	190.00	190.00
195	0000346323	03335399	ARRAIGNMENTS 7/1-9/30/22	01	0000005851	VILLAGE OF TULLY	10.00	10.00
195	0000346324	03335183	2023002520	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	501.00	501.00
195	0000346325	03335387	VOL220002 11/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	7,974.68	48,212.06
195	0000346325	03335393	VOL220002 12/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	6,731.11	48,212.06
195	0000346325	03335903	VOL220001 11/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	15,755.70	48,212.06
195	0000346325	03335907	VOL220001 12/22	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	17,750.57	48,212.06
195	0000346326	03335411	8810840025	01	0000009703	VWR INTERNATIONAL LLC	158.28	609.40
195	0000346326	03335413	8811620236	01	0000009703	VWR INTERNATIONAL LLC	451.12	609.40
195	0000346327	03335330	82413	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	821.32	2,126.32
195	0000346327	03335331	82437	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,305.00	2,126.32
195	0000346328	03335065	Riehle Jr,R 12/18/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	7,226.00
195	0000346328	03335066	Pugh,D 12/8/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	7,226.00
195	0000346328	03335089	Kowalski,A 12/23/2022	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,786.00	7,226.00
195	0000346329	03334943	3615383-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	58.51	58.51
195	0000346330	03335447	0013338222	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	73.00	73.00
195	0000346331	03335553	221504	01	0000007905	WESCO DISTRIBUTION INC	3,050.00	23,662.00
195	0000346331	03335559	227233	01	0000007905	WESCO DISTRIBUTION INC	18,300.00	23,662.00
195	0000346331	03335562	224263	01	0000007905	WESCO DISTRIBUTION INC	1,156.00	23,662.00
195	0000346331	03335566	226240	01	0000007905	WESCO DISTRIBUTION INC	1,156.00	23,662.00
195	0000346332	03335109	847581821	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,084.00	6,513.78



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195	0000346332	03335312	847606923	01	0000008742	WEST PUBLISHING CORP		
195	0000346333	03334986	WES240001 11/22	01	0000006890	THOMSON REUTERS	3,429.78	6,513.78
195	0000346334	03335356	86060214	01	0000009625	WESTCOTT COMMUNITY CENTER INC	11,180.98	11,180.98
195	0000346335	03335616	266936	01	0000039357	WEX BANK		
195	0000346336	03335127	2023 Membership LA#220	01	0000007658	DBA WRIGHT EXPRESS FSC	774.20	774.20
195	0000346337	03335328	682-5934 1/4-2/3/23	01	0000015259	WHA ELEVEN LLC		
195	0000346337	03335881	020331414 1/23	01	0000015259	DBA EAST SYRACUSE CHEVROLET	132.38	132.38
195	0000346337	03335884	020331442 1/23	01	0000015259	WIC ASSOCIATION OF NYS INC	500.00	500.00
195	0000346338	03335794	ROJA 9-12/22 PNT TRANS	01	0000039005	WINDSTREAM CORPORATION		
195	0000346338	03335798	STRI 9-12/22 PNT TRANS	01	0000039005	DBA WINDSTREAM COMMUNICATIONS	62.16	225.24
195	0000346339	03335600	Start-Up Funds	01	0000005702	WINDSTREAM CORPORATION		
195	0000346340	03335936	RENT ASST A.CUNNINGHAM 12/22-2	01	0000030473	DBA WINDSTREAM COMMUNICATIONS	81.59	225.24
195	0000346340	03335946	RENT ASST A.CUNNINGHAM 1/23-2	01	0000030473	WINDSTREAM CORPORATION		
195	0000346341	03335001	YWC230001 10/22	01	0000005701	DBA WINDSTREAM COMMUNICATIONS	81.49	225.24
195	0000346341	03335002	YWC230001 11/22	01	0000005701	WINDSTREAM CORPORATION		
195	0000346342	03335365	MILEAGE 11/22	05	0000004976	DBA WINDSTREAM COMMUNICATIONS	81.49	225.24
195	0000346343	03335369	MILEAGE 12/22	05	0000024699	YARELYS ROJAS	422.63	1,495.13
195	0000346343	03335371	MILEAGE 11/22	05	0000024699	YARELYS ROJAS	1,072.50	1,495.13
195	0000346344	03335497	MILEAGE 11/22	05	0000001363	YMCA OF CNY INC	1,000.00	1,000.00
195	0000346344	03335500	MILEAGE 12/22	05	0000001363	YVONNE JOHNSON	148.57	297.14
195	0000346345	03328645	Rochester, NY 10/25/22	31	0000034152	YVONNE JOHNSON	148.57	297.14
195	0000346345	03328647	Rochester, NY 10/17/22	31	0000034152	YWCA SYRACUSE & ONONDAGA CO INC	3,731.49	10,150.72
195	0000346346	03334252	Rochester, NY 11/30/22	31	0000034152	YWCA SYRACUSE & ONONDAGA CO INC	6,419.23	10,150.72
195	0000346347	03328650	Phoenix, AZ 10/16-10/20/22	31	0000032848	AMANDA OBERLENDER	10.75	10.75
195	0000346348	03334248	Rochester, NY 12/1/22	31	0000032025	CHRISTOPHER BONO	16.25	43.13
195	0000346348	03334250	Rochester, NY 11/28/22	31	0000032025	CHRISTOPHER BONO	26.88	43.13
195	0000346349	03328648	Rochester, NY 10/19/22	31	0000032375	STEPHEN BARNELLO	8.75	91.88
195	0000346349	03335986	Rochester, NY 11/14/22	31	0000032375	STEPHEN BARNELLO	83.13	91.88
195	0000346350	03334251	Rochester, NY 12/7/22	31	0000032375	STEPHEN BARNELLO	83.13	91.88
195	0000346351	03334737	Confidential Funds 12/28/22	31	0000023702	BRADLEY OASTLER	123.01	245.43
195	0000346352	03335246	W/E 1/13/23	33	0000015219	BRADLEY OASTLER	122.42	245.43
195	0000346353	03335260	mileage 12/22	38	0000003277	BRADLEY OASTLER	122.72	122.72
195	0000346354	03335319	W/E 1/13/23	40	0000015327	JUDSON KNAPPEN	476.22	476.22
195	0000346355	03335890	mileage 12/22	43	0000039225	JUDSON KNAPPEN	476.22	476.22
195	0000346356	03335410	mileage 11/22	43	0000040444	KAITLYN GUPTILL	105.98	212.64
195	0000346357	03335423	mileage 12/22	43	0000039855	KAITLYN GUPTILL	106.66	212.64
195	0000346358	03335161	mileage 12/22	43	0000040746	KENNETH TYLER JR	110.06	221.56
195	0000346359	03336018	mileage 11/22	43	0000040825	KENNETH TYLER JR	111.50	221.56
195	0000346359	03336022	mileage 12/22	43	0000040825	KENNETH TYLER JR	109.06	109.06
195	0000346360	03335432	Albany NY 11/14-11/16/22	43	000001586	ROBERT WIEGAND	600.00	600.00
195	0000346361	03335162	mileage 12/22	43	0000029890	ONONDAGA COUNTY	32.67	32.67
195	0000346362	03335965	mileage 12/22	43	0000029785	ONONDAGA COUNTY	12.50	12.50
195	0000346363	03335601	mileage 11/22	43	0000040819	ONONDAGA COUNTY	1,081.91	1,081.91
195	0000346363	03335602	mileage 12/22	43	0000040819	ANTONIO PALMER	43.75	43.75
195	0000346364	03335515	mileage 12/22	43	0000005129	ASHLEY KSHYNA	87.50	87.50
195	0000346365	03335749	Cleveland OH 10/30-11/04/22	43	0000003823	ASIA TAYLOR	50.00	50.00
						CELESTE CARROLL	63.75	63.75
						CHARLOTTE LEE	10.00	31.25
						CHARLOTTE LEE	21.25	31.25
						DEBRA LEWIS	282.75	282.75
						DESIREE MERSFELDER	72.50	72.50
						GARRETT GETCHELL	111.25	111.25
						JULIE BENTZ	5.63	21.88
						JULIE BENTZ	16.25	21.88
						KARA HUFF	120.00	120.00
						KRISTIE BARBA	202.91	202.91



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195	0000346366	03335455	mileage 12/22	43	000005333	LOUISE PIERSON	88.13	88.13
195	0000346367	03335419	mileage 12/22	43	0000040129	NICOLLE FERNANDEZ	68.75	68.75
195	0000346368	03335428	mileage 12/22	43	0000040686	SARAH WATSON	81.25	81.25
195	0000346369	03335451	mileage 11/22	43	0000040140	SOMAYEH MOHAMMADI	52.50	96.25
195	0000346369	03335453	mileage 12/22	43	0000040140	SOMAYEH MOHAMMADI	43.75	96.25
195	0000346370	03335531	mileage 12/22	43	000001634	STACY NAPIER	54.38	54.38
195	0000346371	03335740	mileage 12/22	65	0000040430	CHRISTINA L BUDLONG	12.50	12.50
195	0000346372	03335291	mileage 12/22	65	0000034218	DAVID MORGAN	10.00	10.00
195	0000346373	03335481	mileage 12/22	65	0000040159	THOMAS H WALTERS III	341.25	341.25
195	0000346374	03334947	mileage 12/22	69	0000019175	MARK A NICOTRA	11.88	11.88
195	0000346375	03335823	mileage 12/22	73	0000039964	CHRISTINA B MONROE	135.00	135.00
195	0000346376	03335098	mileage 11/22	73	0000039767	ERIKA WERON	50.63	65.63
195	0000346376	03335099	mileage 12/22	73	0000039767	ERIKA WERON	15.00	65.63
195	0000346377	03334966	mileage 12/22	73	0000017070	ISIAH MACK	108.13	108.13
195	0000346378	03335863	mileage 12/22	73	0000022490	JESSICA ELLITHORPE	176.88	176.88
195	0000346379	03335527	mileage 12/22	73	0000023753	KRISTINE FITZGERALD	151.25	151.25
195	0000346380	03335853	mileage 12/22	73	0000002359	MATTHEW HOUSE	358.75	358.75
195	0000346381	03335825	mileage 11/22	73	0000003982	SHAWN BARTLETT	83.13	195.63
195	0000346381	03335829	mileage 10/22	73	0000003982	SHAWN BARTLETT	112.50	195.63
195	0000346382	03335059	W/E 1/13/23	79	0000015217	ONONDAGA COUNTY	443.88	548.88
195	0000346382	03335061	W/E 1/13/23-2	79	0000015217	ONONDAGA COUNTY	105.00	548.88
195	0000346383	03335210	PETTY CASH REIMB 1/4/23	79	0000015218	ONONDAGA COUNTY	39.95	39.95
195	0000346384	03335725	mileage 12/22	82	0000039970	DANIELLE BISHOP	157.13	157.13
195	0000346385	03335919	MILEAGE 11/22	82	0000035999	HEATHER HUDSON	63.75	63.75
195	0000346386	03335921	MILEAGE 12/22	82	0000040582	LAURA BROWN	103.75	103.75
195	0000346387	03334952	mileage 12/22	83	0000039936	ALYSIA WISNIEWSKI	92.50	92.50
195	0000346388	03336001	mileage 12/22	83	0000040196	CHRISTINA MICHELS	110.88	110.88
195	0000346389	03335289	mileage 11/22	83	0000032196	DOMINIQUE GRAINGER-MERE	101.88	273.13
195	0000346389	03335338	mileage 12/22	83	0000032196	DOMINIQUE GRAINGER-MERE	171.25	273.13
195	0000346390	03335585	mileage 12/22	83	0000040305	HOLLY KEATING	225.00	225.00
195	0000346391	03335916	mileage 12/22	83	0000038633	JACOB FUESS	106.88	106.88
195	0000346392	03334985	mileage 12/22	83	0000034022	JACOB GINESTRO	101.25	101.25
195	0000346393	03335042	mileage 10/22	83	0000034090	JANA GOZZI	117.50	117.50
195	0000346394	03335286	mileage 12/22	83	0000040208	JARED WICKS	158.75	158.75
195	0000346395	03335541	mileage 12/22	83	0000002454	JEFF FLOOD	646.88	696.88
195	0000346395	03335552	Pleasantville NY 12/12/22	83	0000002454	JEFF FLOOD	50.00	696.88
195	0000346396	03332180	mileage 11/22	83	0000001554	JENNIFER PALLOTTA	230.88	450.88
195	0000346396	03335703	mileage 12/22	83	0000001554	JENNIFER PALLOTTA	220.00	450.88
195	0000346397	03335262	Saratoga NY 4/21-4/22/22	83	0000040826	JENNIFER PARMALEE	91.12	665.05
195	0000346397	03335484	Fairport NY 10/19-10/21/22	83	0000040826	JENNIFER PARMALEE	379.96	665.05
195	0000346397	03335487	Albany NY 6/13-6/15/22	83	0000040826	JENNIFER PARMALEE	193.97	665.05
195	0000346398	03335000	mileage 12/22	83	0000004683	JESSICA GROFF	79.38	79.38
195	0000346399	03335767	mileage 12/22	83	0000024674	JOSEPH CURRO	158.13	158.13
195	0000346400	03335658	mileage 11/22	83	0000001488	KATHLEEN KELLY-SCHILLING	188.75	529.84
195	0000346400	03335667	mileage 12/22	83	0000001488	KATHLEEN KELLY-SCHILLING	170.00	529.84
195	0000346400	03335709	Rochester NY 10/21/22	83	0000001488	KATHLEEN KELLY-SCHILLING	19.84	529.84
195	0000346400	03335711	mileage 10/22	83	0000001488	KATHLEEN KELLY-SCHILLING	151.25	529.84
195	0000346401	03335074	mileage 12/22	83	0000038631	KATHLEEN OSWALD-EHLE	66.88	66.88
195	0000346402	03335635	mileage 11/22	83	0000038630	LISA WARNER	134.38	412.31
195	0000346402	03335650	mileage 12/22	83	0000038630	LISA WARNER	188.75	412.31
195	0000346402	03335674	Rensselaer NY 12/11-12/13/22	83	0000038630	LISA WARNER	89.18	412.31
195	0000346403	03336009	mileage 10/22	83	0000033735	MARY A ROBINSON	109.38	216.32



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195	0000346403	03336012	Poughkeepsie NY 10/5/22	83	0000033735	MARY A ROBINSON	106.94	216.32
195	0000346404	03334995	mileage 12/22	83	0000040302	REBECCA RICHARDSON	198.75	198.75
							4,671,466.82	4,671,466.82
SCHEDULED PAYMENTS SELECTED:					628			
TOTAL VOUCHERS PAID:					628			
TOTAL CHECKS WRITTEN:					348			
CHECKS USED:					195-0000346057 THRU 195-0000346404			
OVERFLOW CHECKS:								