



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/27/2023
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346654	03337456	RENT ASSIST T. BUTLER 2/23	01	0000038692	108 BROOK MANOR LLC REALTY PERFORMANCE ADVISORS	821.00	821.00
195	0000346655	03337462	RENT ASSIST E. TORO 2/23	01	0000038709	112 BENEDICT	821.00	821.00
195	0000346656	03337364	Morales,G 12/30/2022	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
195	0000346657	03337611	0203880-IN	01	0000035805	A&M AQUATICS INC	898.22	898.22
195	0000346658	03337096	7222544	01	0000009823	ABACUS DIAGNOSTIC INC	393.83	393.83
195	0000346659	03337055	7424	01	0000007453	ABC CREATIVE GROUP LLC	650.00	650.00
195	0000346660	03328407	128374	01	0000006726	ACC TECHNICAL SERVICES INC	540.00	6,385.00
195	0000346660	03336667	129657	01	0000006726	ACC TECHNICAL SERVICES INC	1,300.00	6,385.00
195	0000346660	03336948	128912	01	0000006726	ACC TECHNICAL SERVICES INC	900.00	6,385.00
195	0000346660	03336949	129658	01	0000006726	ACC TECHNICAL SERVICES INC	3,645.00	6,385.00
195	0000346661	03337121	403059958 1/23	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	61.18	61.18
195	0000346662	03337308	422532463	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,009.93	10,912.98
195	0000346662	03337309	422607487	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,193.83	10,912.98
195	0000346662	03337311	422650590	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,069.57	10,912.98
195	0000346662	03337312	422658217	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,357.35	10,912.98
195	0000346662	03337313	422768934	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,282.30	10,912.98
195	0000346663	03337051	196208	01	0000007342	AJ MEDICAL PRODUCTS LLC	821.48	1,173.27
195	0000346663	03337052	196209	01	0000007342	AJ MEDICAL PRODUCTS LLC	351.79	1,173.27
195	0000346664	03337216	INV00236587	01	0000033692	ALADTEC INC	13,225.00	13,225.00
195	0000346665	03337224	X811009069:02	01	0000040467	ALLEGIANCE TRUCKS LLC	750.09	811.79
195	0000346665	03337234	X811009147:01	01	0000040467	ALLEGIANCE TRUCKS LLC	61.70	811.79
195	0000346666	03336893	DAJ2886SZ	01	0000040076	ALRO STEEL CORPORATION	308.03	308.03
195	0000346667	03337457	RENT ASSIST F. THOMAS 2/23	01	0000025736	ANDREW CLARK GREYSTONE PROPERTY LLC	1,018.00	1,018.00
195	0000346668	03337471	RENT ASSIST E. BROWN 2/23	01	0000038151	ANTHONY F GATTO	821.00	821.00
195	0000346669	03337326	34340785	01	0000006775	ARCADIS OF NEW YORK INC	22,358.15	150,443.40
195	0000346669	03337374	34341941	01	0000006775	ARCADIS OF NEW YORK INC	21,314.96	150,443.40
195	0000346669	03337656	34341599	01	0000006775	ARCADIS OF NEW YORK INC	7,576.12	150,443.40
195	0000346669	03337675	34342193	01	0000006775	ARCADIS OF NEW YORK INC	99,194.17	150,443.40
195	0000346670	03337324	2022214	01	0000036096	AROLD CONSTRUCTION COMPANY INC	307,380.00	307,380.00
195	0000346671	03337117	287299079884 1/4/23	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000346672	03337417	INUS113792	01	0000009647	AXON ENTERPRISE INC	9,190.65	11,286.15
195	0000346672	03337418	INUS100654	01	0000009647	AXON ENTERPRISE INC	2,095.50	11,286.15
195	0000346673	03336947	11561210	01	0000009835	AXYS ANALYTICAL SERVICES LTD	21,624.00	21,624.00
195	0000346674	03337619	078178	01	0000032844	B VILLE SUPPLY INC	449.50	449.50
195	0000346675	03336918	2022 AID PAYMENT	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,121.00	1,121.00
195	0000346676	03337037	Ritchie,M 12/21/2022	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC SEHL BURNS FUNERAL SERVICE	2,970.00	7,410.00
195	0000346676	03337068	Gallant,C 1/3/2023	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC SEHL BURNS FUNERAL SERVICE	2,220.00	7,410.00
195	0000346676	03337075	Womack,A 1/3/2023	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC SEHL BURNS FUNERAL SERVICE	2,220.00	7,410.00
195	0000346677	03336896	128460	01	0000006142	BARTON & LOGUIDICE DPC	106,709.57	450,740.77
195	0000346677	03337697	129231	01	0000006142	BARTON & LOGUIDICE DPC	330,246.65	450,740.77
195	0000346677	03337702	129489	01	0000006142	BARTON & LOGUIDICE DPC	13,784.55	450,740.77
195	0000346678	03337194	1380012102-012	01	0000040845	BAYLOR COLLEGE OF MEDICINE	2,940.00	2,940.00
195	0000346679	03337205	920078139	01	0000007680	BSN SPORTS LLC	384.15	384.15
195	0000346680	03336838	BUI220003 11/22	01	0000029811	BUILDING MEN PROGRAM INC	4,601.93	4,601.93



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195	0000346681	03337074	Peak,C 1/2/2023	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
						DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000346682	03337624	04280 11/22	01	0000007992	CAMILLUS ANIMAL CLINIC PC	374.54	1,050.64
195	0000346682	03337626	04280 12/22	01	0000007992	CAMILLUS ANIMAL CLINIC PC	676.10	1,050.64
195	0000346683	03337451	457262654 2/23	01	0000038584	CARBONE HONDA	294.53	294.53
195	0000346684	03336980	11123	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	50.00	2,070.00
195	0000346684	03336983	11179	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	775.00	2,070.00
195	0000346684	03336985	11085	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	425.00	2,070.00
195	0000346684	03336988	11169	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	395.00	2,070.00
195	0000346684	03336989	11168	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	425.00	2,070.00
195	0000346685	03337000	2630967	01	0000031612	CASCADE DESIGNS INC	4,715.86	4,715.86
195	0000346686	03337028	Winter 2023 CB SUP	01	0000015247	CAYUGA COMMUNITY COLLEGE	23,053.64	23,053.64
195	0000346687	03337582	CT12817 12/22 PRETRIAL	01	0000006078	CAYUGA COUNSELING SERVICES INC	29,127.74	37,551.81
195	0000346687	03337583	CT12817 12/22 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	8,424.07	37,551.81
195	0000346688	03337162	CAY230001 12/22	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,034.85	5,034.85
195	0000346689	03337381	CINV-026338	01	0000009078	CCG SYSTEMS INC		
						FASTER ASSET SOLUTIONS	15,397.45	15,397.45
195	0000346690	03337679	90169756	01	0000000216	CDM SMITH INC		
						CAMP DRESSER MCKEE & SMITH	10,235.17	10,235.17
195	0000346691	03337165	CEN230002 7/22	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	25,657.34	99,469.00
195	0000346691	03337166	CEN230002 8/22	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	45,824.95	99,469.00
195	0000346691	03337168	CEN230002 9/22	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	10,731.98	99,469.00
195	0000346691	03337169	CEN230002 10/22	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	10,921.40	99,469.00
195	0000346691	03337170	CEN230002 11/22	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	6,333.33	99,469.00
195	0000346692	03334957	70735840 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN		
						DBA LINDENMEYR MUNROE	4,660.22	4,660.22
195	0000346693	03336951	291364	01	0000007704	CENTRAL POLY BAG CORP	234.80	1,199.54
195	0000346693	03337123	291335	01	0000007704	CENTRAL POLY BAG CORP	964.74	1,199.54
195	0000346694	03337227	EBXF420020221129	01	0000029411	CH2M HILL ENGINEERING PA	4,842.72	12,076.66
195	0000346694	03337244	EBXF420020221110R	01	0000029411	CH2M HILL ENGINEERING PA	4,292.99	12,076.66
195	0000346694	03337252	EBXF420020230103	01	0000029411	CH2M HILL ENGINEERING PA	2,940.95	12,076.66
195	0000346695	03337387	70122-13	01	0000016588	CHA CONSULTING INC	5,557.29	5,557.29
195	0000346696	03337119	143318201 1/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	116.50	2,180.11
195	0000346696	03337120	091040101 1/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	121.58	2,180.11
195	0000346696	03337274	141955901 1/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	122.29	2,180.11
195	0000346696	03337661	012990501 12/22	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	1,819.74	2,180.11
195	0000346697	03337175	CHI220001 12/22	01	0000006192	CHILD CARE SOLUTIONS INC	11,837.93	157,124.69
195	0000346697	03337396	CHI220003 12/22	01	0000006192	CHILD CARE SOLUTIONS INC	145,286.76	157,124.69



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195	0000346698	03337495	SEC DEPOSIT N. JONES 1/23	01	0000033206	CHITRA LAMICHHANE	750.00	1,700.00
195	0000346698	03337496	RENT ASSIST N. JONES 1/23	01	0000033206	CHITRA LAMICHHANE	200.00	1,700.00
195	0000346698	03337497	RENT ASSIST N. JONES 2/23	01	0000033206	CHITRA LAMICHHANE	750.00	1,700.00
195	0000346699	03337601	1907701022455	01	0000007023	CHRIFST INC		
195	0000346700	03336935	14810	01	0000022033	INTERSTATE BATTERIES OF CNY CHRISTINA GILLETTE	312.00	312.00
195	0000346701	03336847	2068	01	0000022114	GILLETTE BUILDERS & CONTRACTORS CHRISTOPHER A ROZHON	14,000.00 480.00	14,000.00 480.00
195	0000346702	03337410	10698103 12/22	01	0000014994	CINTAS CORPORATION NO 2	564.80	9,292.09
195	0000346702	03337428	10698098 12/22	01	0000014994	CINTAS CORPORATION NO 2	709.64	9,292.09
195	0000346702	03337437	20513340 12/22	01	0000014994	CINTAS CORPORATION NO 2	1,446.18	9,292.09
195	0000346702	03337452	20906517 10/22	01	0000014994	CINTAS CORPORATION NO 2	663.75	9,292.09
195	0000346702	03337454	20906517 11/22	01	0000014994	CINTAS CORPORATION NO 2	531.00	9,292.09
195	0000346702	03337504	20906517 12/22	01	0000014994	CINTAS CORPORATION NO 2	529.88	9,292.09
195	0000346702	03337513	20906976 12/22	01	0000014994	CINTAS CORPORATION NO 2	1,108.28	9,292.09
195	0000346702	03337518	20906965 12/22	01	0000014994	CINTAS CORPORATION NO 2	821.44	9,292.09
195	0000346702	03337520	20906964 12/22	01	0000014994	CINTAS CORPORATION NO 2	1,011.28	9,292.09
195	0000346702	03337628	20533873 12/22	01	0000014994	CINTAS CORPORATION NO 2	871.64	9,292.09
195	0000346702	03337694	20513340 11/22	01	0000014994	CINTAS CORPORATION NO 2	1,034.20	9,292.09
195	0000346703	03337145	5127189703	01	0000014994	CINTAS CORPORATION NO 2	142.36	142.36
195	0000346704	03337016	City & Sch Taxes-WEP 1 & 4/23	01	0000005824	CITY OF SYRACUSE	4,995.54	23,386.61
195	0000346704	03337018	2023 County Taxes-WEP	01	0000005824	CITY OF SYRACUSE	18,391.07	23,386.61
195	0000346705	03337580	112922_Oct22	01	0000005824	CITY OF SYRACUSE	11,163.04	11,163.04
195	0000346706	03337521	3099997	01	0000008594	CLARK EQUIPMENT COMPANY BOBCAT COMPANY	61,371.72	61,371.72
195	0000346707	03337441	2023 MEMBERSHIP-RENAUD	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	100.00
195	0000346708	03336897	PS225173	01	0000037861	CONVERGEONE INC	6,011.20	6,011.20
195	0000346709	03335505	S049910006.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000346709	03337662	S050622528.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	14.94	944.94
195	0000346709	03337663	S050622528.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	310.00	944.94
195	0000346710	03336849	2023-002	01	0000007169	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000346710	03336851	2023-003	01	0000007169	COOPER ELECTRIC SUPPLY COMPANY INC	620.00	944.94
195	0000346711	03336790	253286	01	0000000055	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	10,655.43	22,456.47
195	0000346712	03337081	Refund Fee Death Certificates	01	0000024292	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	11,801.04	22,456.47
195	0000346713	03337267	221231	01	0000000055	COSTELLO COONEY & FEARON PLLC	2,365.50	2,365.50
195	0000346714	03337533	23418	01	0000024292	CREMATION SERVICES OF CNY INC	300.00	300.00
195	0000346715	03337552	1188312	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	1,154.00
195	0000346715	03337554	1219238	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,100.20	1,100.20
195	0000346715	03337556	1228506	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
195	0000346715	03337560	1255667	01	0000033720	CROWN CASTLE INTERNATIONAL CORP	1,410.30	5,641.20
195	0000346716	03337699	S1-76665	01	0000033720	CROWN CASTLE FIBER LLC	1,410.30	5,641.20
195	0000346716	03337699	S1-76665	01	0000038855	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC CUMMINS INC	1,410.30	5,641.20
195	0000346716	03337699	S1-76665	01	0000038855	CUMMINS SALES AND SERVICES	5,408.57	5,408.57



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195	0000346717	03336895	1228	01	0000040837	D & T VENTURES OF NY LLC		
						BYRNES CHEM-DRY	859.00	859.00
195	0000346718	03337090	2458 E Lake Rd	01	0000040856	DAVID ANDONIAN	10,000.00	10,000.00
195	0000346719	03337321	221207	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	1,625.00	1,625.00
195	0000346720	03337136	1052-F167011	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	210.00	210.00
195	0000346721	03336833	10644581310	01	0000009467	DELL MARKETING LP	310.83	310.83
195	0000346722	03337527	05500N027000 12/30/22	01	0000015244	DEPARTMENT OF WATER	2,607.84	2,683.65
195	0000346722	03337530	05500N027001 12/30/22	01	0000015244	DEPARTMENT OF WATER	75.81	2,683.65
195	0000346723	03337403	CT06622 8/22	01	0000006828	DEPT OF MEDICINE MSG	5,833.33	23,333.32
195	0000346723	03337406	CT06622 7/22	01	0000006828	DEPT OF MEDICINE MSG	5,833.33	23,333.32
195	0000346723	03337425	CT06622 9/22	01	0000006828	DEPT OF MEDICINE MSG	5,833.33	23,333.32
195	0000346723	03337426	CT06622 10/22	01	0000006828	DEPT OF MEDICINE MSG	5,833.33	23,333.32
195	0000346724	03336215	Soule,E 9/22 Board	01	0000007770	DEVEREUX FOUNDATION		
						DEVEREUX FLORIDA	12,143.10	62,991.25
195	0000346724	03336217	Soule,E 10/22 Board	01	0000007770	DEVEREUX FOUNDATION		
						DEVEREUX FLORIDA	12,547.87	62,991.25
195	0000346724	03336219	Soule,E 11/22 Board	01	0000007770	DEVEREUX FOUNDATION		
						DEVEREUX FLORIDA	12,143.10	62,991.25
195	0000346724	03336220	Soule,E 12/22 Board	01	0000007770	DEVEREUX FOUNDATION		
						DEVEREUX FLORIDA	12,547.87	62,991.25
195	0000346724	03336230	Arrowood,L 12/22 Board	01	0000007770	DEVEREUX FOUNDATION		
						DEVEREUX FLORIDA	13,609.31	62,991.25
195	0000346725	03336924	2022 AID PAYMENT	01	0000015265	DEWITT COMMUNITY LIBRARY	503.00	503.00
195	0000346726	03337422	10442	01	0000019718	DIGITIMES		
						OVISLINK TECH CORP	549.50	1,119.00
195	0000346726	03337423	9986	01	0000019718	DIGITIMES		
						OVISLINK TECH CORP	569.50	1,119.00
195	0000346727	03337083	378357	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	16,916.29	16,939.87
195	0000346727	03337084	378426	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	23.58	16,939.87
195	0000346728	03336921	2022 AID PAYMENT	01	0000015266	EAST SYRACUSE FREE LIBRARY	143.00	143.00
195	0000346729	03336922	2022 AID PAYMENT	01	0000015267	ELBRIDGE FREE LIBRARY	443.00	443.00
195	0000346730	03337333	85	01	0000004760	ELIZABETH A BLACK	99.75	99.75
195	0000346731	03337072	ELM220001 12/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	2,069.25	13,933.25
195	0000346731	03337161	ELM220001 10/22	01	0000005708	ELMCREST CHILDRENS CENTER INC	11,864.00	13,933.25
195	0000346732	03337484	RENT ASSIST Y. FLORES 2/23	01	0000030965	EMMANUEL BLUM	750.00	750.00
195	0000346733	03337566	14054-5610	01	0000006595	EMPIRE ARCHIVES INC	12,809.04	12,809.04
195	0000346734	03336917	85DPG9	01	0000030365	ENTERPRISE FLEET MANAGEMENT INC	1,894.99	1,894.99
195	0000346735	03337092	31939634	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	1,546.54	1,546.54
195	0000346736	03337586	22082-45271	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,269.40	13,122.37
195	0000346736	03337591	22082-45415	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	11,852.97	13,122.37
195	0000346737	03337576	4003641 10/22	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	4,993.50	7,482.00
195	0000346737	03337577	4003641 11/22	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	1,586.00	7,482.00
195	0000346737	03337579	4003641 12/22	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	902.50	7,482.00



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195	0000346738	03337048	2022 AID PAYMENT	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	181.00	181.00
195	0000346739	03337069	Huynh,T 1/2/2023	01	0000019454	FARONE & SON INC	2,220.00	7,226.00
195	0000346739	03337070	Aljabbarin,M 1/1/2023	01	0000019454	FARONE & SON INC	2,220.00	7,226.00
195	0000346739	03337076	Hart Jr,G 1/4/2023	01	0000019454	FARONE & SON INC	2,786.00	7,226.00
195	0000346740	03337176	NYSY169855	01	0000008735	FASTENAL COMPANY	9,657.00	9,978.90
195	0000346740	03337353	NYSY169860	01	0000008735	FASTENAL COMPANY	321.90	9,978.90
195	0000346741	03337467	RENT ASSIST W. RUSSO 2/23	01	0000039841	FAYETTEVILLE DHM LLC	794.40	794.40
195	0000346742	03336923	2022 AID PAYMENT	01	0000015262	FAYETTEVILLE FREE LIBRARY	325.00	325.00
195	0000346743	03336950	964267731	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	5.05	5.05
195	0000346744	03336903	1141113	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	791.70	791.70
195	0000346745	03337220	1121884843	01	0000032365	FERRELLGAS LP	504.00	3,184.28
195	0000346745	03337629	2030749891	01	0000032365	FERRELLGAS LP	174.53	3,184.28
195	0000346745	03337636	2030749911	01	0000032365	FERRELLGAS LP	1,497.17	3,184.28
195	0000346745	03337642	2030749949	01	0000032365	FERRELLGAS LP	197.14	3,184.28
195	0000346745	03337648	2030749960	01	0000032365	FERRELLGAS LP	158.69	3,184.28
195	0000346745	03337701	1121796980	01	0000032365	FERRELLGAS LP	411.12	3,184.28
195	0000346745	03337704	1121904245	01	0000032365	FERRELLGAS LP	184.32	3,184.28
195	0000346745	03337705	2030749980	01	0000032365	FERRELLGAS LP	28.08	3,184.28
195	0000346745	03337706	2030750026	01	0000032365	FERRELLGAS LP	29.23	3,184.28
195	0000346746	03337363	23-003	01	0000040322	FIREVENT LLC	99,600.00	99,600.00
195	0000346747	03337574	9736238	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	839.20	839.20
195	0000346748	03337549	S0000031908	01	0000039954	FLEET PUMP & SERVICE GROUP INC	5,048.25	10,515.63
195	0000346748	03337551	S0000031827	01	0000039954	FLEET PUMP & SERVICE GROUP INC	5,467.38	10,515.63
195	0000346749	03337468	RENT ASSIST R. CONNELLY 2/23	01	0000012766	FRANCINE HALEY	821.00	821.00
195	0000346750	03337435	14341589	01	0000004919	FRANK D FREEBERN JR DOUBLE F FARRIER SERVICE	45.00	45.00
195	0000346751	03336909	96318	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,550.00
195	0000346751	03336984	97201	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	450.00	1,550.00
195	0000346751	03337185	96457	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,550.00
195	0000346751	03337186	96458	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,550.00
195	0000346751	03337189	96459	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	1,550.00
195	0000346751	03337413	87053	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	300.00	1,550.00
195	0000346752	03337477	RENT ASSIST A.FRAZIERSMITH2/23	01	0000038600	GAGE HARRNACKER BIGGER PICTURE DEVELOPMENTS LLC	1,018.00	1,018.00
195	0000346753	03337017	77115-2	01	0000007060	GALAXY COMMUNICATIONS LP	1,000.00	1,000.00
195	0000346754	03337248	2300-772194	01	0000009234	GENUINE PARTS COMPANY	402.06	472.34
195	0000346754	03337250	2300-772214	01	0000009234	GENUINE PARTS COMPANY	70.28	472.34
195	0000346755	03335070	00036821 12/9/21	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	26.09	26.09
195	0000346756	03337510	337-0005752	01	0000005752	GHD CONSULTING SERVICES INC	31,911.37	34,575.65
195	0000346756	03337519	337-0004909	01	0000005752	GHD CONSULTING SERVICES INC	2,664.28	34,575.65
195	0000346757	03337142	CT07022 11/1-12/31/22	01	0000039955	GREAT GRACE CHURCH OF GOD IN CHRIST	17,357.14	17,357.14
195	0000346758	03337559	1714	01	0000016577	GWEN INC	31,480.00	31,480.00



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195	0000346759	03337476	RENT ASSIST S. EILAND 2/23	01	0000033287	HABITAT NY LLC	845.40	845.40
195	0000346760	03337620	13420795	01	0000008776	HACH COMPANY	9,486.00	9,486.00
195	0000346761	03335087	616686113866	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	51,377.76	51,377.76
195	0000346762	03336839	1052373 12/22	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	137.80	137.80
195	0000346763	03337218	71200	01	0000007929	HERITAGE LINCOLN INC	93.71	307.32
195	0000346763	03337546	71067	01	0000007929	HERITAGE LINCOLN INC	213.61	307.32
195	0000346764	03336973	2709757-00	01	0000005492	HILL & MARKES INC	2,175.89	2,175.89
195	0000346765	03336694	Pitcher,K 9/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,950.20	309,691.18
195	0000346765	03336695	Benishek,L 9/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	21,947.10	309,691.18
195	0000346765	03336696	Irving,D 9/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,950.20	309,691.18
195	0000346765	03336697	LaFramboise,J 9/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	27,229.50	309,691.18
195	0000346765	03336698	Morse,J 9/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,950.20	309,691.18
195	0000346765	03336699	Pitcher,K 10/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	309,691.18
195	0000346765	03336700	Benishek,L 10/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	22,052.78	309,691.18
195	0000346765	03336701	Irving,D 10/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	309,691.18
195	0000346765	03336702	LaFramboise,J 10/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	27,511.26	309,691.18
195	0000346765	03336703	Morse,J 10/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	309,691.18
195	0000346765	03336705	Pitcher,K 12/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	309,691.18
195	0000346765	03336706	Benishek,L 12/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	22,052.78	309,691.18
195	0000346765	03336707	Irving,D 12/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	309,691.18
195	0000346765	03336708	LaFramboise,J 12/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	27,511.26	309,691.18
195	0000346765	03336709	Morse,J 12/22 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	309,691.18
195	0000346766	03337478	RENT ASSIST P. TOWNSEND 2/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	815.30	1,636.30
195	0000346766	03337480	RENT ASSIST S. MORALES 2/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	1,636.30
195	0000346767	03337465	RENT ASSIST T. EVERSON 2/23	01	0000014740	HORST OESTREICHER	821.00	821.00
195	0000346768	03337461	RENT ASSIST D. TRIMM 2/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	355.00	1,157.00
195	0000346768	03337463	RENT ASSIST D. WILSON 2/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	802.00	1,157.00
195	0000346769	03337458	RENT ASSIST M. GOMEZ 2/23	01	0000014729	HOWARD M DAVIS	793.00	793.00
195	0000346770	03337538	316389	01	0000008180	HURTUBISE TIRE INC	900.00	1,422.96
195	0000346770	03337539	316407	01	0000008180	HURTUBISE TIRE INC	522.96	1,422.96
195	0000346771	03337409	167 Five Mile Pt	01	0000040875	HUTMORE65 LLC	6,675.00	6,675.00
195	0000346772	03337239	001223602	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	68.98	453.57
195	0000346772	03337246	001222168	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	372.32	453.57
195	0000346772	03337247	001222088	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	12.27	453.57
195	0000346773	03337412	000126298	01	0000026361	INDUSTRIAL SAFETY LLC	4,716.00	4,716.00
195	0000346774	03337486	RENT ASSIST A. JACKSON 1/23	01	0000030876	INFISIUM PROPERTIES LLC	357.50	2,307.50
195	0000346774	03337487	RENT ASSIST A. JACKSON 2/23	01	0000030876	INFISIUM PROPERTIES LLC	975.00	2,307.50
195	0000346774	03337488	SEC DEPOSIT A. JACKSON 1/23	01	0000030876	INFISIUM PROPERTIES LLC	975.00	2,307.50
195	0000346775	03337404	18737	01	0000023644	INTEGRATED WATER MANAGEMENT	346.92	346.92
195	0000346776	03329409	720018	01	0000008813	INTOXIMETERS INC	251.50	251.50
195	0000346777	03337099	87142	01	0000005951	J & M SCHAEFER INC	105.64	105.64
195	0000346778	03336182	ROOM HOLDS 10/11-10/17/22	01	0000009180	JAI GANESH LLC		
						BUDGET INN	1,140.00	1,615.00
195	0000346778	03336185	ROOM HOLDS 10/12-10/17/22	01	0000009180	JAI GANESH LLC		
						BUDGET INN	475.00	1,615.00
195	0000346779	03337337	PERSONAL INJURY 2016-154	01	0000003117	JAMES M COSTELLO	111,919.17	111,919.17
195	0000346780	03337469	RENT ASSIST L. WILLIAMS 2/23	01	0000014916	JODA PROPERTIES LLC	950.00	950.00



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195	0000346781	03337245	02-184319	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	916.92	1,038.75
195	0000346781	03337680	02-181866	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	121.83	1,038.75
195	0000346782	03337438	1-119774035273	01	0000008653	JOHNSON CONTROLS INC	109,531.82	109,531.82
195	0000346783	03337542	38260948	01	0000008653	JOHNSON CONTROLS INC	760.95	760.95
195	0000346784	03336925	2022 AID PAYMENT	01	0000015264	JORDAN FREE LIBRARY	447.00	447.00
195	0000346785	03337141	CT09322-2	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	473,337.50	789,864.50
195	0000346785	03337685	CT09322-3	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	300,700.65	789,864.50
195	0000346785	03337685	CT09322-3	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	15,826.35	789,864.50
195	0000346786	03336965	15007 12/22	01	0000021810	JR AUTO PARTS WHOLESALE	4,126.53	4,126.53
195	0000346787	03336514	Griffin, J 12/22	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	15,368.56	15,368.56
195	0000346788	03336855	CT02722 #2 11/30/22	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC		
						DBA POTTER HEATING & AIR CONDITIONING	15,556.25	39,676.25
195	0000346788	03337144	CT02722 #3 12/31/22	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC		
						DBA POTTER HEATING & AIR CONDITIONING	22,914.00	39,676.25
195	0000346788	03337144	CT02722 #3 12/31/22	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC		
						DBA POTTER HEATING & AIR CONDITIONING	1,206.00	39,676.25
195	0000346789	03337128	184181	01	0000030368	LABELLA ASSOCIATES DPC	75,201.00	148,521.00
195	0000346789	03337571	185654	01	0000030368	LABELLA ASSOCIATES DPC	73,320.00	148,521.00
195	0000346790	03337555	75143270	01	0000009614	LABORATORY CORP OF AMERICA	400.00	400.00
195	0000346791	03336927	2022 AID PAYMENT	01	0000015268	LAFAYETTE PUBLIC LIBRARY	520.00	520.00
195	0000346792	03335122	10665813	01	0000009562	LANGUAGE LINE SERVICES INC	6,622.89	12,232.89
195	0000346792	03337289	10691254	01	0000009562	LANGUAGE LINE SERVICES INC	5,185.50	12,232.89
195	0000346792	03337323	10713069	01	0000009562	LANGUAGE LINE SERVICES INC	424.50	12,232.89
195	0000346793	03337108	Refund Fee Death Certificates	01	0000040869	LARRY L SIEVERS	45.00	45.00
195	0000346794	03337151	LEG220002 12/22	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,050.00	5,050.00
195	0000346795	03337079	77185029	01	0000008319	LIFE TECHNOLOGIES CORPORATION	10,801.32	10,801.32
195	0000346796	03336959	0134008-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,740.63	6,740.63
195	0000346797	03337138	307652	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,167.75	4,325.75
195	0000346797	03337140	308320	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,158.00	4,325.75
195	0000346798	03336928	2022 AID PAYMENT	01	0000015269	LIVERPOOL PUBLIC LIBRARY	3,967.00	3,967.00
195	0000346799	03337483	RENT ASSIST T. WILLIAMS 2/23	01	0000040165	MAGNUS DALLAS		
						MR PIZZA AND WINGS	486.00	486.00
195	0000346800	03337388	S1358471.001	01	0000016353	MAINE TECHNICAL SOURCE	552.00	552.00
195	0000346801	03337177	291579	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	48,308.34	48,308.34
195	0000346802	03336929	2022 AID PAYMENT	01	0000015270	MANLIUS LIBRARY	353.00	353.00
195	0000346803	03281647	CT11721 - 9/30/21	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	42,111.52	42,111.52
195	0000346804	03337038	2022 AID PAYMENT	01	0000015263	MARCELLUS FREE LIBRARY	440.00	440.00
195	0000346805	03336826	Refund Health Insurance	01	0000040860	MARK SEIGAL	102.26	102.26
195	0000346806	03336827	Refund Health Insurance	01	0000040859	MARTIN PIPER	102.26	102.26
195	0000346807	03336824	Refund Health Insurance	01	0000040858	MARY ANN DUNSFORD	71.28	71.28
195	0000346808	03337349	Cliff Pymt M. George 2/23	01	0000040466	MASSAH GEORGE	896.00	1,355.00
195	0000346808	03337350	Cliff Pymt M. George 2/23-2	01	0000040466	MASSAH GEORGE	459.00	1,355.00
195	0000346809	03337174	1010981	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	311.72	311.72
195	0000346810	03336919	2022 AID PAYMENT	01	0000015271	MAXWELL MEMORIAL LIBRARY	615.00	615.00
195	0000346811	03337565	18004600	01	0000005677	MAZIUK & COMPANY INC	835.00	835.00
195	0000346812	03337683	27810A	01	0000022512	MCKEAN OWENS LLC	330.00	330.00
195	0000346813	03336978	20215275	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,147.35	3,442.05
195	0000346813	03336981	20220496	01	0000009753	MCKESSON MEDICAL SURGICAL INC	2,294.70	3,442.05
195	0000346814	03337332	3662	01	0000007011	MCPMAHON/Ryan CHILD ADVOCACY SITE	956.03	956.03



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195	0000346815	03336197	524939	01	0000008526	MERIDIAN IT INC C/O MAC SOURCE	200.00	200.00
195	0000346816	03337110	2000012340 10/71-12/31/22 BR	01	0000008579	MIDWEST TAPE LLC	5,175.75	5,175.75
195	0000346817	03337109	10060874	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	4,270.00	4,270.00
195	0000346818	03337444	71792	01	0000007969	MINORITY REPORTER INC	791.54	2,147.66
195	0000346818	03337447	71943	01	0000007969	MINORITY REPORTER INC	1,356.12	2,147.66
195	0000346819	03337251	21613	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	5,683.09	56,790.46
195	0000346819	03337260	413849 12/22	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	23,029.53	56,790.46
195	0000346819	03337261	413857 12/22	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	16,021.82	56,790.46
195	0000346819	03337262	1098062 12/22	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	9,567.59	56,790.46
195	0000346819	03337540	21636	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	2,488.43	56,790.46
195	0000346820	03336848	5672	01	0000039231	MODERN TRIBE AGENCY LLC	831.25	831.25
195	0000346821	03337459	RENT ASSIST J. DOWLING 2/23	01	0000039318	MOHLAB FAISAL	1,018.00	1,018.00
195	0000346822	03337544	NY03-00383617	01	0000009374	MOTION INDUSTRIES INC	49.21	1,076.71
195	0000346822	03337695	NY03-00387444	01	0000009374	MOTION INDUSTRIES INC	218.30	1,076.71
195	0000346822	03337696	NY03-00387814	01	0000009374	MOTION INDUSTRIES INC	809.20	1,076.71
195	0000346823	03335580	8230392819	01	0000008449	MOTOROLA SOLUTIONS INC	326,716.00	1,287,309.19
195	0000346823	03335581	8230392773	01	0000008449	MOTOROLA SOLUTIONS INC	851,294.00	1,287,309.19
195	0000346823	03337340	1162361839	01	0000008449	MOTOROLA SOLUTIONS INC	108,801.19	1,287,309.19
195	0000346823	03337342	8281527002	01	0000008449	MOTOROLA SOLUTIONS INC	498.00	1,287,309.19
195	0000346824	03337163	NAM220001 11/22	01	0000007651	NAMI SYRACUSE INC	1,822.00	1,822.00
195	0000346825	03337339	Reimb Property Fees 10/14/22	01	0000040866	NARESH PATEL	106,360.00	106,360.00
195	0000346826	03337093	INV-216580	01	0000007397	NATIONAL CINEMEDIA LLC	8,000.00	8,000.00
195	0000346827	03336953	NEW220005 12/22	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	6,392.79	11,443.79
195	0000346827	03336996	NEW230001 12/22	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,782.67	11,443.79
195	0000346827	03336997	NEW230002 12/22	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,268.33	11,443.79
195	0000346828	03337365	386174 10/21-11/22	01	0000005613	NEW YORK STATE	136,663.92	253,695.15
195	0000346828	03337369	4950 8/21-11/22	01	0000005613	NEW YORK STATE	117,031.23	253,695.15
195	0000346829	03337558	Outstanding Invoices 2020-2021	01	0000005613	NEW YORK STATE	3,563,102.37	3,563,102.37
195	0000346830	03336931	812445 12/22	01	0000026884	NEWSPAPER HOLDING INC THE DAILY STAR	26.04	26.04
195	0000346831	03336578	3091941019 12/12/22 - 1/11/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	148.44	166.10
195	0000346831	03337107	3268784115 12/9/22-1/10/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.66	166.10
195	0000346832	03336540	CNON070 12/9/22-1/10/23 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	47,799.49	241,507.30
195	0000346832	03336986	CNON070 12/9/22-1/10/23 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	193,707.81	241,507.30
195	0000346833	03336975	49107	01	0000040243	NORTH SKYE LLC DBA 1STEP DETECT	1,024.50	1,024.50
195	0000346834	03337277	1034 12/22	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	170.17	170.17
195	0000346835	03336920	2022 AID PAYMENT	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,702.00	1,702.00



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195	0000346836	03337638	184828	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	327.63	655.51
195	0000346836	03337641	184829	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	327.88	655.51
195	0000346837	03337338	AUTO DAMAGE 5/4/22	01	0000035849	NY CENTRAL MUTUAL FIRE INS CO		
						AND ELEANOR PRYOR	3,022.88	3,022.88
195	0000346838	03337651	2023 Membership-Corn	01	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	75.00
195	0000346838	03337652	2023 Membership-Rinaldi	01	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	75.00
195	0000346838	03337653	2023 Membership-Spraker	01	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	75.00
195	0000346839	03337427	FFMM 2022	01	0000006241	NYS CONFERENCE OF LOCAL		
						MENTAL HYGIENE DIRECTORS INC	114.00	127.00
195	0000346839	03337429	FFMM 2022-2	01	0000006241	NYS CONFERENCE OF LOCAL		
						MENTAL HYGIENE DIRECTORS INC	13.00	127.00
195	0000346840	03337445	2023 Membership-Fitzpatrick	01	0000004001	NYS DISTRICT ATTORNEYS ASSN	3,655.67	3,655.67
195	0000346841	03337414	10012498217 12/16/22-1/17/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	74.16	533.17
195	0000346841	03337416	10012498241 11/15/22-1/16/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	459.01	533.17
195	0000346842	03337005	02126	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	175.00	700.00
195	0000346842	03337009	02205	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	175.00	700.00
195	0000346842	03337011	02139	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	175.00	700.00
195	0000346842	03337013	02166	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	175.00	700.00
195	0000346843	03337573	991111	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	479.12	479.12
195	0000346844	03337087	2023 Membership-Esposito	01	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	50.00
195	0000346844	03337088	2023 Membership-Lowenstein	01	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	50.00
195	0000346845	03336753	3016024	01	0000005507	OMNI SERVICES INC	140.58	3,812.15
195	0000346845	03337632	3045498	01	0000005507	OMNI SERVICES INC	2,533.56	3,812.15
195	0000346845	03337633	3046306	01	0000005507	OMNI SERVICES INC	329.01	3,812.15
195	0000346845	03337674	3047248	01	0000005507	OMNI SERVICES INC	809.00	3,812.15
195	0000346846	03336991	ONP230001 11/22	01	0000007018	ON POINT FOR COLLEGE INC	9,437.38	24,886.56
195	0000346846	03337188	ONP220002 11/22	01	0000007018	ON POINT FOR COLLEGE INC	8,208.71	24,886.56
195	0000346846	03337193	ONP220003 11/22	01	0000007018	ON POINT FOR COLLEGE INC	7,240.47	24,886.56
195	0000346847	03337578	BOC220001 11/22	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	33,135.00	33,135.00
195	0000346848	03337623	ONO220002 10/22	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM		
						PREVENTION NETWORK	101,415.00	101,415.00
195	0000346849	03337395	ONO220003 12/22	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
195	0000346850	03337532	16459	01	0000005827	ONONDAGA COUNTY SOIL AND		
						WATER CONSERVATION DISTRICT	550.00	199,073.16
195	0000346850	03337536	16461	01	0000005827	ONONDAGA COUNTY SOIL AND		
						WATER CONSERVATION DISTRICT	400.00	199,073.16
195	0000346850	03337567	16451	01	0000005827	ONONDAGA COUNTY SOIL AND		
						WATER CONSERVATION DISTRICT	23,539.23	199,073.16
195	0000346850	03337572	16456	01	0000005827	ONONDAGA COUNTY SOIL AND		
						WATER CONSERVATION DISTRICT	25,283.93	199,073.16
195	0000346850	03337664	16447	01	0000005827	ONONDAGA COUNTY SOIL AND		
						WATER CONSERVATION DISTRICT	149,300.00	199,073.16
195	0000346851	03337111	100501100501 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	158.33	4,210.79
195	0000346851	03337112	100502100502 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	344.80	4,210.79
195	0000346851	03337113	101076101076 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	4,210.79
195	0000346851	03337115	113477113477 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.85	4,210.79
195	0000346851	03337126	116275116275 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,123.93	4,210.79
195	0000346851	03337129	623033603280 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,437.60	4,210.79
195	0000346851	03337153	136247136247 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.85	4,210.79
195	0000346851	03337155	136251602691 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	791.60	4,210.79



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195	0000346851	03337223	210288207043 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	158.33	4,210.79
195	0000346851	03337226	136248136248 1/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	62.65	4,210.79
195	0000346852	03337049	2022 AID PAYMENT	01	0000015274	ONONDAGA FREE LIBRARY	835.00	835.00
195	0000346853	03337314	89460	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000346853	03337499	89136	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	1,408.92	9,449.28
195	0000346853	03337500	89861	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	4,164.37	9,449.28
195	0000346854	03337033	O492770	01	0000008081	DBA ALL WEATHER POWER EQUIPMENT	3,875.99	9,449.28
195	0000346855	03334929	286526	01	0000022102	P & R TECHNICAL SERVICES LLC	860.00	860.00
195	0000346856	03336969	12863	01	0000038891	PAIGE COMPANY CONTAINERS INC	446.80	446.80
195	0000346857	03337687	1135	01	0000006904	PANORAMIC VETPRO INC	2,250.00	2,250.00
195	0000346858	03337237	01W12198	01	0000023761	PARKITECTS INC	1,412.00	1,412.00
195	0000346859	03332280	6840	01	0000007130	PC HOLDINGS 5	86.70	86.70
195	0000346859	03336954	6981	01	0000007130	DBA ALLIED SPRING	4,620.00	9,636.00
195	0000346860	03336773	8000-9090-1126-8963 1/8/23	01	0000009624	PEERPLACE NETWORKS LLC	5,016.00	9,636.00
195	0000346861	03336979	2614	01	0000029801	PITNEY BOWES BANK INC	492.90	492.90
195	0000346861	03337528	2593	01	0000029801	PURCHASE POWER	1,070.59	5,237.25
195	0000346861	03337575	2559	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	5,237.25
195	0000346862	03337618	2023 Membership-1710	01	0000008879	PREVENTATIVE SERVICES INC	2,083.33	5,237.25
195	0000346863	03326728	1002	01	0000036163	PUBLIC SAFETY COMMUNICATIONS	50.00	50.00
195	0000346863	03337325	1004	01	0000036163	QUADRANT BIOSCIENCES INC	60,000.00	101,625.00
195	0000346863	03337327	999	01	0000036163	QUADRANT BIOSCIENCES INC	18,125.00	101,625.00
195	0000346863	03337328	1016	01	0000036163	QUADRANT BIOSCIENCES INC	17,250.00	101,625.00
195	0000346864	03337041	19376	01	0000008620	QUADRANT VIRAL TESTING LLC	6,250.00	101,625.00
195	0000346865	03337473	RENT ASSIST A.MALDANDO 2/23	01	0000040652	QUADRANT VIRAL TESTING LLC	2,000.00	2,000.00
195	0000346866	03336588	2049	01	0000018887	R C SYSTEMS INC	1,018.00	1,018.00
195	0000346867	03337407	1082039	01	0000009425	RAMON RAMOS GONZALEZ	8,484.28	8,484.28
195	0000346867	03337408	1095464	01	0000009425	RAY CHAPIN	816.79	2,347.07
195	0000346868	03335084	2022 CT14218	01	0000009100	BAC SERVICES LLC	1,530.28	2,347.07
195	0000346869	03337612	GUARDIAN AD LITEM-Bush	01	0000006572	REDISHRED ACQUISITION INC	20,000.00	20,000.00
195	0000346869	03337614	GUARDIAN AD LITEM-Bush-2	01	0000006572	PROSHRED SECURITY	5,220.00	6,705.00
195	0000346869	03337616	GUARDIAN AD LITEM-Barzee	01	0000006572	REDISHRED ACQUISITION INC	465.00	6,705.00
195	0000346870	03337466	RENT ASSIST I. GERALD 2/23	01	0000040602	PROSHRED SECURITY	1,020.00	6,705.00
195	0000346871	03334266	PERB A2021-285	01	0000007191	RIGHT COAST INC	821.00	821.00
195	0000346872	03337607	THE220009 11/22	01	0000014841	UTMOST INDUSTRIES BELLEVUE LLC	2,175.00	2,175.00
195	0000346872	03337610	THE220017 10/22	01	0000014841	RONALD E KOWALSKI	173,051.00	578,785.00
195	0000346872	03337615	THE220018 10/22	01	0000014841	SALVATION ARMY	342,136.00	578,785.00
195	0000346873	03336239	QS07450	01	0000006433	SALVATION ARMY	63,598.00	578,785.00
195	0000346874	03337472	RENT ASSIST Z. WHITE 2/23	01	0000039020	SANICO INC	382.50	382.50
						SAURABH TRIPATHI	600.00	600.00
						SARAT SYRACUSE HOLDING LLC		



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195	0000346875	03337351	4155028-00	01	0000019072	SCHOOL HEALTH CORPORATION ENABLEMART		
195	0000346876	03337322	208131443255	01	0000037247	SCHOOL SPECIALTY LLC	27.75	27.75
195	0000346877	03337561	6003030	01	0000038403	SENTRIMAX CENTRIFUGES INC	171.11	171.11
195	0000346878	03337666	78321226	01	0000005446	SID TOOL CO INC	45,622.67	45,622.67
195	0000346879	03337133	5330696506	01	0000019697	MSC INDUSTRIAL SUPPLY CO	789.66	789.66
195	0000346880	03337046	2022 AID PAYMENT	01	0000015203	SIEMENS INDUSTRY INC	16,610.00	16,610.00
195	0000346881	03333380	163126	01	0000006131	SKANEATELES LIBRARY	211.00	211.00
195	0000346881	03337023	161683	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	7,751.08	9,371.08
195	0000346881	03337024	163305	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	20.00	9,371.08
195	0000346881	03337238	163763	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	318.00	9,371.08
195	0000346882	03336770	2023 Membership	01	0000008952	SMITH SOVIK KENDRICK & SUGNET PC	1,282.00	9,371.08
195	0000346883	03337569	JB-130020-00 12/1-12/31/22	01	0000024639	SOCIETY OF FORENSIC TOXICOLOGISTS INC	750.00	750.00
195	0000346884	03337047	2022 AID PAYMENT	01	0000015293	SOLARCITY CORPORATION	5,823.21	5,823.21
195	0000346885	03336990	INV2805046	01	0000000101	SOLVAY PUBLIC LIBRARY	199.00	199.00
195	0000346885	03337647	SCINV691624	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	868.65	1,510.65
195	0000346885	03337649	SCINV691625	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	321.00	1,510.65
195	0000346886	03337419	2035	01	0000006258	SOUTHWORTH-MILTON INC MILTON CAT	321.00	1,510.65
195	0000346887	03337443	STA240001 12/22	01	0000006036	ST JOSEPHS IMAGING ASSOCIATES PLLC	150.00	150.00
195	0000346888	03337455	00311853	01	0000000935	STAFKINGS HEALTHCARE	4,423.48	4,423.48
195	0000346889	03337184	3525390170	01	0000000237	STANDARD FUSEE CORPORATION		
195	0000346889	03337187	3525461115	01	0000000237	ORION SAFETY PRODUCTS	11,920.00	11,920.00
195	0000346889	03337190	3525969756	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	570.40	3,379.22
195	0000346889	03337191	3526091205	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	6.88	3,379.22
195	0000346889	03337192	3526091204	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	42.75	3,379.22
195	0000346889	03337195	3526091202	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	471.88	3,379.22
195	0000346889	03337196	3526339643	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	772.95	3,379.22
195	0000346890	03336938	132779975-0002	01	0000009235	STAPLES CONTRACT & COMMERCIAL INC	1,395.02	3,379.22
195	0000346891	03337421	7613	01	0000016428	SUNBELT RENTALS INC	119.34	3,379.22
195	0000346892	03337360	1/11-1/19/23-LAW	01	0000025006	DBA AIRREX USA	1,460.70	1,460.70
195	0000346893	03337053	SYR220003 10/22	01	0000005844	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	5,879.29	5,879.29
195	0000346893	03337056	SYR220003 11/22	01	0000005844	SYRACUSE D & M ENTERPRISES INC		
195	0000346893	03337060	SYR220003 12/22	01	0000005844	LEGAL PROCESS SERVICES	864.00	864.00
195	0000346893	03337599	Electricity 5-12/22	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	10,154.73
195	0000346894	03336962	1002	01	0000006745	SYRACUSE HOUSING AUTHORITY	2,500.01	10,154.73
195	0000346895	03337131	9810	01	0000022026	SYRACUSE HOUSING AUTHORITY	2,499.89	10,154.73
195	0000346896	03336967	149832	01	0000006375	SYRACUSE HOUSING AUTHORITY	2,654.82	10,154.73
195	0000346896	03336968	149831	01	0000006375	SYRACUSE SIGNAL SYSTEMS INC	825.00	825.00
195	0000346897	03336853	SYR220011 1/22	01	0000005687	SYRACUSE TECHNOLOGIES LLC	19,040.00	19,040.00
195	0000346898	03337258	SYR230001 12/22	01	0000038356	SYRACUSE TIME & ALARM COMPANY INC	6,740.00	25,110.00
195	0000346899	03337645	1001069	01	0000039393	SYRACUSE TIME & ALARM COMPANY INC	18,370.00	25,110.00
195	0000346900	03337470	RENT ASSIST C. DAME 2/23	01	0000021796	SYRACUSE UNIVERSITY	42,499.99	42,499.99
195	0000346901	03337130	017022108X230119	01	0000034582	SYRACUSE URBAN PARTNERSHIP INC	18,530.00	18,530.00
						TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	60.00	60.00
						TG STICKS MANAGEMENT INC	790.00	790.00
						THE DIRECTV GROUP		
						DIRECTV LLC	114.24	114.24



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195	0000346902	03335081	IN248091	01	0000008752	THE PROPHET CORP GOPHER SPORT	160.02	160.02
195	0000346903	03337336	HEA220001 12/22 A297	01	0000006214	THE UPSTATE FOUNDATION INC	805.10	805.10
195	0000346904	03337269	141955901 12/22	01	0000009628	TIME WARNER CABLE	122.29	122.29
195	0000346905	03336825	143287101 1/23	01	0000009628	TIME WARNER CABLE	127.98	250.27
195	0000346905	03337266	141955901 11/22	01	0000009628	TIME WARNER CABLE	122.29	250.27
195	0000346906	03336209	5935754	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,992.46	2,992.46
195	0000346907	03337276	487442824	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,973.00	16,735.15
195	0000346907	03337280	487779407	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	8,069.87	16,735.15
195	0000346907	03337285	490212644	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,168.14	16,735.15
195	0000346907	03337330	491580353	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,212.56	16,735.15
195	0000346907	03337331	491579744	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	311.58	16,735.15
195	0000346908	03336955	2023 County Taxes-WEP	01	0000005828	TOWN OF CAMILLUS	13.92	13.92
195	0000346909	03337302	1011114	01	0000005828	TOWN OF CAMILLUS	142.40	142.40
195	0000346910	03336952	2023 County Taxes-WEP	01	0000005829	TOWN OF CICERO	279.76	279.76
195	0000346911	03336976	2023 County Taxes-WEP	01	0000005830	TOWN OF CLAY	1,765.53	1,765.53
195	0000346912	03336982	2023 County Taxes-WEP	01	0000005831	TOWN OF DEWITT	38.10	129,205.73
195	0000346912	03337235	2023 COUNTY TAXES-FACILITIES-2	01	0000005831	TOWN OF DEWITT	129,167.63	129,205.73
195	0000346913	03336930	2023 County Taxes-WEP	01	0000005834	TOWN OF GEDDES	15.56	15.56
195	0000346914	03337229	TLF VMS21-001-02	01	0000005835	TOWN OF LAFAYETTE	134,350.50	134,350.50
195	0000346915	03337228	2023 COUNTY TAXES-DOT-2	01	0000005835	TOWN OF LAFAYETTE	60.90	60.90
195	0000346916	03336926	2023 County Taxes-WEP	01	0000005836	TOWN OF LYSANDER	555.11	555.11
195	0000346917	03336958	2023 County Taxes-WEP	01	0000015228	TOWN OF MANLIUS	467.61	467.61
195	0000346918	03336934	2023 County Taxes-WEP	01	0000005837	TOWN OF ONONDAGA	3.61	3.61
195	0000346919	03337676	TON VMS21-009	01	0000005837	TOWN OF ONONDAGA	11,386.84	11,386.84
195	0000346920	03337678	TPO VMS21-002	01	0000005839	TOWN OF POMPEY	27,152.00	27,152.00
195	0000346921	03336960	2023 County Taxes-WEP	01	0000005843	TOWN OF VAN BUREN	5.55	5.55
195	0000346922	03337217	02 0372 A0995 1/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,227.89
195	0000346922	03337219	02 0372 E4003 1/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	1,227.89
195	0000346922	03337221	02 0372 E4005 1/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.15	1,227.89
195	0000346923	03336822	Refund Health Insurance	01	0000040861	TRENT TANNER	562.98	562.98
195	0000346924	03337200	3025400567	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	21,925.21	21,925.21
195	0000346925	03337050	2022 AID PAYMENT	01	0000015276	TULLY FREE LIBRARY	493.00	493.00
195	0000346926	03336231	3015690039	01	0000027790	FOUNDATIONS BEHAVIORAL HEALTH UHS OF DOYLESTOWN	17,264.40	115,818.84
195	0000346926	03336232	3015690047	01	0000027790	FOUNDATIONS BEHAVIORAL HEALTH UHS OF DOYLESTOWN	17,839.88	115,818.84
195	0000346926	03336233	3015690054	01	0000027790	FOUNDATIONS BEHAVIORAL HEALTH UHS OF DOYLESTOWN	17,264.40	115,818.84
195	0000346926	03336234	3015690062	01	0000027790	FOUNDATIONS BEHAVIORAL HEALTH UHS OF DOYLESTOWN	17,839.88	115,818.84
195	0000346926	03336235	3012750802	01	0000027790	FOUNDATIONS BEHAVIORAL HEALTH UHS OF DOYLESTOWN	22,826.40	115,818.84
195	0000346926	03336236	3012750810	01	0000027790	FOUNDATIONS BEHAVIORAL HEALTH UHS OF DOYLESTOWN	22,783.88	115,818.84



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346927	03337132	158417689	01	0000008520	ULINE INC	205.42	205.42
195	0000346928	03337101	1299464 12/22	01	0000000203	UNIFIRST CORP	269.21	1,536.02
195	0000346928	03337102	1299519 12/22	01	0000000203	UNIFIRST CORP	74.40	1,536.02
195	0000346928	03337103	1314715 12/22	01	0000000203	UNIFIRST CORP	47.48	1,536.02
195	0000346928	03337104	1332718 12/22	01	0000000203	UNIFIRST CORP	25.20	1,536.02
195	0000346928	03337105	1335377 12/22	01	0000000203	UNIFIRST CORP	129.60	1,536.02
195	0000346928	03337106	1305995 12/22	01	0000000203	UNIFIRST CORP	115.20	1,536.02
195	0000346928	03337172	1309869 12/22	01	0000000203	UNIFIRST CORP	810.45	1,536.02
195	0000346928	03337173	1321656 12/22	01	0000000203	UNIFIRST CORP	64.48	1,536.02
195	0000346929	03335245	6108884	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	288.40	618.00
195	0000346929	03337517	6107898	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	329.60	618.00
195	0000346930	03337089	R9R670 1/14/23	01	0000008473	UNITED PARCEL SERVICE INC	96.37	96.37
195	0000346931	03336899	UNI220006 10/22	01	0000005686	UNITED WAY OF CNY INC	10,337.92	50,072.57
195	0000346931	03337006	UNI220008 9/22	01	0000005686	UNITED WAY OF CNY INC	12,113.47	50,072.57
195	0000346931	03337007	UNI220009 9/22	01	0000005686	UNITED WAY OF CNY INC	667.79	50,072.57
195	0000346931	03337010	UNI220010 9/22	01	0000005686	UNITED WAY OF CNY INC	26,953.39	50,072.57
195	0000346932	03337071	1359	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000346933	03337279	UPP220001 12/22	01	000000156	UPPER NY ANNUAL CONFERENCE		
						OF THE UNITED METHODIST CHURCH	2,585.84	2,585.84
195	0000346934	03335181	CT26019 12/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	10,617.50	10,617.50
195	0000346935	03337273	VLP VMS21-006	01	0000005847	VILLAGE OF LIVERPOOL	116,441.25	116,441.25
195	0000346936	03337329	DWI ENFORCEMENT 5/22 & 7/22	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,782.48	2,782.48
195	0000346937	03337605	2023000497	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	8,713.50	16,296.00
195	0000346937	03337606	2022059847	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	7,582.50	16,296.00
195	0000346938	03337673	7726	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	3,515.00	5,297.52
195	0000346938	03337698	7785	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,782.52	5,297.52
195	0000346939	03337492	SEC DEPOSIT D. YOUNG 1/23	01	0000014653	WAYNE WAGER	550.00	1,379.00
195	0000346939	03337493	RENT ASSIST D. YOUNG 1/23	01	0000014653	WAYNE WAGER	348.00	1,379.00
195	0000346939	03337494	RENT ASSIST D. YOUNG 2/23	01	0000014653	WAYNE WAGER	481.00	1,379.00
195	0000346940	03337481	RENT ASSIST L. LAVECK 2/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	3,218.00
195	0000346940	03337489	SEC DEPOSIT C. MURPHY 1/23	01	0000040093	WELCOME HOME MANAGEMENT	985.00	3,218.00
195	0000346940	03337490	RENT ASSIST C. MURPHY 1/23	01	0000040093	WELCOME HOME MANAGEMENT	394.00	3,218.00
195	0000346940	03337491	RENT ASSIST C. MURPHY 2/23	01	0000040093	WELCOME HOME MANAGEMENT	821.00	3,218.00
195	0000346941	03337150	12/2022 DOT	01	0000027800	WELLSNOW URGENT CARE PC		
						DBA WELLSNOW URGENT CARE	780.00	930.00
195	0000346941	03337320	11/2022 PARKS	01	0000027800	WELLSNOW URGENT CARE PC		
						DBA WELLSNOW URGENT CARE	150.00	930.00
195	0000346942	03336525	93205	01	0000027800	WELLSNOW URGENT CARE PC		
						DBA WELLSNOW URGENT CARE	1,806.00	1,806.00
195	0000346943	03336998	232075	01	0000007905	WESCO DISTRIBUTION INC	5,780.00	23,845.56
195	0000346943	03336999	232525	01	0000007905	WESCO DISTRIBUTION INC	8,092.00	23,845.56
195	0000346943	03337198	230817	01	0000007905	WESCO DISTRIBUTION INC	4,370.00	23,845.56
195	0000346943	03337254	194114	01	0000007905	WESCO DISTRIBUTION INC	233.21	23,845.56
195	0000346943	03337256	213006	01	0000007905	WESCO DISTRIBUTION INC	66.60	23,845.56
195	0000346943	03337265	235365	01	0000007905	WESCO DISTRIBUTION INC	329.00	23,845.56
195	0000346943	03337368	236716	01	0000007905	WESCO DISTRIBUTION INC	4,531.00	23,845.56
195	0000346943	03337405	226492	01	0000007905	WESCO DISTRIBUTION INC	443.75	23,845.56
195	0000346944	03336898	0173904	01	0000009748	WEST MARINE PRODUCTS INC		
						WEST MARINE PRO	1,559.60	1,559.60



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346945	03337118	847681996	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	872.00	872.00
195	0000346946	03336841	Winter 2023 CB SUP	01	0000015258	WESTCHESTER COMMUNITY COLLEGE	647.00	647.00
195	0000346947	03337371	WES240001 12/22	01	0000006890	WESTCOTT COMMUNITY CENTER INC	7,517.10	7,517.10
195	0000346948	03336767	CT22022 #2-12/21/22	01	0000005920	WEYDMAN ELECTRIC INC	29,803.40	29,803.40
195	0000346949	03337464	RENT ASSIST D. MINOR 2/23	01	0000010081	WILLIE F CLAYTON JR	1,018.00	1,018.00
195	0000346950	03336850	6123JFCCS0 1/23	01	0000015339	WINDSTREAM HOLDINGS II LLC	1,072.42	1,072.42
195	0000346951	03337460	RENT ASSIST A.CUNNINGHAM 2/23	01	0000030473	YVONNE JOHNSON	1,018.00	1,018.00
195	0000346952	03337171	YWC220004 9/22	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	13,849.00	14,224.00
195	0000346952	03337485	RENT ASSIST S.GONSALVES 2/23	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	375.00	14,224.00
195	0000346953	03326197	15195	01	0000032805	ZEN CAPO INCORPORATED		
195	0000346953	03336830	15904	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	264.00	2,370.81
195	0000346953	03336831	15913	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	264.00	2,370.81
195	0000346953	03336905	15344	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	264.00	2,370.81
195	0000346953	03336906	15461	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	90.81	2,370.81
195	0000346953	03336907	15583	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	66.00	2,370.81
195	0000346953	03336908	15648	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	166.00	2,370.81
195	0000346953	03336910	15689	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	264.00	2,370.81
195	0000346953	03336911	15751	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	166.00	2,370.81
195	0000346953	03336912	15756	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	264.00	2,370.81
195	0000346953	03336913	15744	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	66.00	2,370.81
195	0000346953	03336966	15864	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	264.00	2,370.81
195	0000346953	03337124	15976	01	0000032805	PESTMASTER SERVICES OF CNY ZEN CAPO INCORPORATED	166.00	2,370.81
195	0000346954	03337225	Confidential Funds 1/18/23	31	0000037789	DAVID PROUD	250.00	250.00
195	0000346955	03337271	W/E 1/27/23	33	0000015219	ONONDAGA COUNTY	17.94	17.94
195	0000346956	03337547	East Syracuse NY 1/20/23	38	0000003385	DANIEL H WEARS	50.00	50.00
195	0000346957	03337380	East Syracuse NY 1/20/23	38	0000029664	GERALD PAYNE	50.00	50.00
195	0000346958	03336552	mileage 11/22	38	0000004248	RONALD RYAN	375.63	570.01
195	0000346958	03337304	mileage 12/22	38	0000004248	RONALD RYAN	194.38	570.01
195	0000346959	03336149	mileage 12/22	43	0000027889	ADRIANA SAVAGE	15.00	15.00
195	0000346960	03337498	mileage 11/22	43	0000001586	DEBRA LEWIS	18.13	35.63
195	0000346960	03337501	mileage 12/22	43	0000001586	DEBRA LEWIS	17.50	35.63
195	0000346961	03337149	mileage 12/22	43	0000040326	ELIESHA PEPPE	599.38	599.38
195	0000346962	03335265	mileage 12/22	43	0000026644	HEATHER MELE	151.25	151.25
195	0000346963	03337147	mileage 11/22	43	0000000034	JENNIFER REID	91.88	236.26
195	0000346963	03337148	mileage 10/22	43	0000000034	JENNIFER REID	85.63	236.26
195	0000346963	03337593	mileage 12/22	43	0000000034	JENNIFER REID	58.75	236.26
195	0000346964	03337613	Albany NY 1/9-1/12/23	43	0000022037	JESSE ELLER	339.10	339.10
195	0000346965	03337264	Oneida NY 11/23/22	43	0000040871	KATHRYN ANDERSON	38.12	141.22



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000346965	03337268	Albany NY 12/7-12/8/22	43	0000040871	KATHRYN ANDERSON	103.10	141.22
195	0000346966	03337434	Las Vegas NV 1/15-1/21/23	43	0000001496	MATTHEW KURIMSKY	422.25	422.25
195	0000346967	03337386	mileage 12/22	43	0000039325	SIMON SMITH	188.13	188.13
195	0000346968	03336645	mileage 12/22	65	0000026674	BONNIE FOSTER	103.75	103.75
195	0000346969	03337506	mileage 11/22	73	0000027599	KIERSTEN CURTIS	270.00	476.25
195	0000346969	03337508	mileage 12/22	73	0000027599	KIERSTEN CURTIS	206.25	476.25
195	0000346970	03337439	Rochester NY 1/20/23	81	0000004964	CHERYL HUTCHINS	57.21	57.21
195	0000346971	03337436	Rochester NY 1/20/23	81	0000040857	MELISSA MATAS	62.69	62.69
195	0000346972	03337160	MILEAGE 12/22	82	0000035999	HEATHER HUDSON	39.38	39.38
195	0000346973	03337525	mileage 9/22	82	0000002086	MARY A FRIEDRICH	161.88	161.88
195	0000346974	03337014	parking 12/22	82	0000040864	NIKKI VENNER	54.00	54.00
195	0000346975	03337230	Mileage 9/22	83	0000000479	DANNY ESPINOZA	201.25	444.38
195	0000346975	03337232	Mileage 11/22	83	0000000479	DANNY ESPINOZA	153.13	444.38
195	0000346975	03337233	Mileage 12/22	83	0000000479	DANNY ESPINOZA	90.00	444.38
195	0000346976	03336829	mileage 12/22	83	0000040128	JENNIFER HAYWOOD	245.63	245.63
195	0000346977	03336762	mileage 11/22	83	0000034451	JERIESHA JOHNSON	184.38	375.01
195	0000346977	03336763	mileage 12/22	83	0000034451	JERIESHA JOHNSON	190.63	375.01
195	0000346978	03337222	mileage 12/22	83	0000040346	KYLE AGNEW	70.00	70.00
195	0000346979	03337359	mileage 12/22	83	0000040415	RYAN MALLEY	150.00	150.00
							11,389,217.97	

11,389,217.97

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

577
575
326

195-0000346654 THRU 195-0000346979