



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/17/2023
 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	0000348468	03342529	002	01	0000039306	441 SALINA LLC	3,000.00	18,043.98
195	0000348468	03342530	001	01	0000039306	441 SALINA LLC	3,000.00	18,043.98
195	0000348468	03342612	11146	01	0000039306	441 SALINA LLC	11,063.98	18,043.98
195	0000348468	03342619	151	01	0000039306	441 SALINA LLC	350.00	18,043.98
195	0000348468	03342621	152	01	0000039306	441 SALINA LLC	630.00	18,043.98
195	0000348469	03342800	4232150	01	0000007777	A RIFKIN CO	271.56	271.56
195	0000348470	03342456	423237006	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,019.38	4,057.15
195	0000348470	03342457	423359290	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,037.77	4,057.15
195	0000348471	03341994	INV3144166	01	0000026528	ALLIED 100 LLC		
195	0000348472	03342880	012023ONONDAGACOUNTY	01	0000039333	AED SUPERSTORE HEARTSMART	239.90	239.90
195	0000348473	03342537	58675	01	0000040049	AMERICAN MEDICAL RESPONSE INC	528,000.00	528,000.00
195	0000348474	03342887	08135622	01	0000008142	ACCESS2CARE LLC	772.33	772.33
195	0000348475	03342458	16487	01	0000008128	AMERICAN SEWER PARTS AND CLEANING INC	488.00	488.00
195	0000348476	03342454	211346225	01	0000005222	AMERICAN STEEL AND ALUMINUM II LLC	479.90	479.90
195	0000348477	03342886	32546-GSAC	01	0000041443	B & B BATTERY GROUP INC	405.50	405.50
195	0000348478	03342789	DM5477012	01	0000034876	BATTERY WORLD	842.07	842.07
195	0000348479	03342757	898588 1/23 COMM TRANS	01	0000005795	B & H FOTO & ELECTRONICS CORP	283.50	283.50
195	0000348479	03342758	898582 1/23 COMM TRANS	01	0000005795	BAG A NUT LLC	93,572.00	140,572.00
195	0000348479	03342759	898581 1/23 COMM TRANS	01	0000005795	AMMO UP	7,900.00	140,572.00
195	0000348480	03342788	1401	01	0000033797	BEL USA LLC	39,100.00	140,572.00
195	0000348481	03342818	310524	01	0000009658	DBA DISCOUNT MUGS	11,100.00	11,100.00
195	0000348482	03342726	01120349	01	0000009616	BIRNIE BUS SERVICE TOURS INC	840.00	840.00
195	0000348483	03342442	Spring 2023 CB SUP	01	0000015247	BIRNIE BUS SERVICE TOURS INC	295.00	295.00
195	0000348484	03342869	EBXF420020230307	01	0000029411	BIRNIE BUS SERVICE TOURS INC	18,485.49	18,485.49
195	0000348485	03342313	6529	01	0000014227	CADRE RESEARCH LABS (ILLINOIS) LLC	1,655.20	1,655.20
195	0000348485	03342316	6545	01	0000014227	CAMPBELL SCIENTIFIC INC	600.00	925.00
195	0000348486	03342384	143930001 3/23	01	0000033694	CAYMAN CHEMICAL COMPANY INC	325.00	925.00
195	0000348486	03342652	143262601 3/23	01	0000033694	CAYUGA COMMUNITY COLLEGE	149.98	665.92
195	0000348486	03342656	011386501 3/23	01	0000033694	CH2M HILL ENGINEERING PA	235.00	665.92
195	0000348486	03342903	141955901 3/23	01	0000033694	CHARLES BESAW JR	149.98	665.92
195	0000348487	03342926	8358 10 002 0124318 3/23	01	0000033694	CLEAN-ALL JANITORIAL SERVICE	130.96	665.92
195	0000348488	03342556	CHI230001 1/23	01	0000006192	CLEAN-ALL JANITORIAL SERVICE	750.00	750.00
195	0000348488	03342579	CHI230002 1/23	01	0000006192	CHILD CARE SOLUTIONS INC	48,776.41	57,046.63
195	0000348488	03342894	12/31/2022	01	0000006192	CHILD CARE SOLUTIONS INC	5,750.22	57,046.63
195	0000348489	03342444	4147786183	01	0000014994	CHILD CARE SOLUTIONS INC	2,520.00	57,046.63
195	0000348490	03342885	5148948266	01	0000014994	CINTAS CORPORATION NO 2	459.21	459.21
195	0000348490	03342888	9215594884	01	0000014994	CINTAS CORPORATION NO 2	71.90	79.07
195	0000348491	03342564	Spring 2023 CB SUP	01	0000015116	CINTAS CORPORATION NO 2	7.17	79.07
195	0000348492	03342545	00028451	01	0000000279	CITY UNIVERSITY OF NEW YORK	7,276.00	7,276.00
						CK INDUSTRIAL LLC	4,548.40	4,548.40



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195	0000348493	03342664	21780	01	0000016616	CNY SOLAR PROTECTION INC	80.00	80.00
195	0000348494	03340956	253801	01	0000000055	COSTELLO COONEY & FEARON PLLC	3,545.00	3,545.00
195	0000348495	03342608	CAASNY 2023 SPRING MEETING	01	0000005575	COUNTY ATTORNEYS ASSOCIATION	645.00	645.00
195	0000348496	03342836	CRUZ 9-12/22 RESPITE	01	0000014472	DEBORAH CRUZ	328.00	480.00
195	0000348496	03342837	CRUZ 1-2/23 RESPITE	01	0000014472	DEBORAH CRUZ	152.00	480.00
195	0000348497	03342585	10656017559	01	10656017559	DELL MARKETING LP	993.06	993.06
195	0000348498	03342722	Soule,E 2/23 Board	01	0000007770	DEVEREUX FOUNDATION DEVEREUX FLORIDA	11,333.56	11,333.56
195	0000348499	03342483	66515339	01	0000025359	DIVAM LLC RODEWAY INN	2,565.00	4,836.00
195	0000348499	03342484	66792267	01	0000025359	DIVAM LLC RODEWAY INN	1,995.00	4,836.00
195	0000348499	03342921	Rodeway Inn Room 230 Supplies	01	0000025359	DIVAM LLC RODEWAY INN	276.00	4,836.00
195	0000348500	03342828	11007	01	0000005809	DIVERSIFIED CONCEPTS INC DCI SOUND	531.00	531.00
195	0000348501	03342701	Reentry Task Force-Klinkowsky	01	0000041476	DYLAN KLINKOWSKY	150.00	150.00
195	0000348502	03342392	22039	01	0000037748	ECCOVIA INC ECCOVIA SOLUTIONS	4,980.32	4,980.32
195	0000348503	03342262	1427	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	200.00	200.00
195	0000348504	03342465	Guardian Ad Litem-Davis	01	0000008788	ELISABETH A BARKER	210.00	210.00
195	0000348505	03342547	EMP230001 2/23	01	0000040270	EMPOWER PARKINSON INC	4,850.00	4,850.00
195	0000348506	03342689	00296	01	0000029162	ERICA S KENYON	875.35	875.35
195	0000348507	03342397	2023 PS5192	01	0000005800	ERIE CANAL MUSEUM	7,704.00	23,112.00
195	0000348507	03342397	2023 PS5192	01	0000005800	ERIE CANAL MUSEUM	7,704.00	23,112.00
195	0000348507	03342397	2023 PS5192	01	0000005800	ERIE CANAL MUSEUM	7,704.00	23,112.00
195	0000348508	03342451	905687268	01	0000040122	EWT HOLDINGS II CORP EVOQUA WATER TECHNOLOGIES LLC	4,726.14	9,447.56
195	0000348508	03342452	905718406	01	0000040122	EWT HOLDINGS II CORP EVOQUA WATER TECHNOLOGIES LLC	4,721.42	9,447.56
195	0000348509	03342561	NYSY171036	01	0000008735	FASTENAL COMPANY	834.17	1,897.40
195	0000348509	03342839	NYSY170946	01	0000008735	FASTENAL COMPANY	32.43	1,897.40
195	0000348509	03342840	NYSY170941	01	0000008735	FASTENAL COMPANY	876.43	1,897.40
195	0000348509	03342841	NYSY171037	01	0000008735	FASTENAL COMPANY	154.37	1,897.40
195	0000348510	03342518	1122290259	01	0000032365	FERRELLGAS LP	331.03	1,915.75
195	0000348510	03342521	1122307438	01	0000032365	FERRELLGAS LP	310.20	1,915.75
195	0000348510	03342523	1122358733	01	0000032365	FERRELLGAS LP	323.09	1,915.75
195	0000348510	03342524	1122372790	01	0000032365	FERRELLGAS LP	702.74	1,915.75
195	0000348510	03342525	1122376506	01	0000032365	FERRELLGAS LP	248.69	1,915.75
195	0000348511	03342382	0926740	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,541.27	6,972.58
195	0000348511	03342383	0926739	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	88.36	6,972.58
195	0000348511	03342385	0882531	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	34.56	6,972.58
195	0000348511	03342389	0882530	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	162.39	6,972.58
195	0000348511	03342396	0842276	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	633.18	6,972.58
195	0000348511	03342398	9632627	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	859.56	6,972.58



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195	0000348511	03342400	0008085	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	29.28	6,972.58
195	0000348511	03342401	0376195	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	2,177.36	6,972.58
195	0000348511	03342402	0536190	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	906.99	6,972.58
195	0000348511	03342403	0767125	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	499.12	6,972.58
195	0000348511	03342404	0802404	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	40.51	6,972.58
195	0000348512	03342686	60188339 3/23	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000348513	03342744	CB230303142135 1/23 RS	01	0000005744	FRANZISKA RACKER CENTERS	3,462.30	3,462.30
195	0000348514	03342565	Spring 2023 CB SUP	01	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	1,594.00	1,594.00
195	0000348515	03342482	4793801 1/5-1/31/23	01	0000007443	GALLS LLC	21,863.34	21,863.34
195	0000348516	03342441	Spring 2023 CB SUP	01	0000005997	GENESEE COMMUNITY COLLEGE	35,339.32	35,339.32
195	0000348517	03342480	1702094 2/23	01	0000009234	GENUINE PARTS COMPANY	5,101.84	6,991.18
195	0000348517	03342481	1702349 2/23	01	0000009234	GENUINE PARTS COMPANY	1,889.34	6,991.18
195	0000348518	03342908	AOT EVAL 1/1-2/28/23	01	0000037760	GEORGE D ANNAS	1,187.50	4,375.00
195	0000348518	03342915	CPL 730 EVAL 1/1-2/28/23	01	0000037760	GEORGE D ANNAS	3,187.50	4,375.00
195	0000348519	03342265	RADIO ADVERTISING 1/8/23	01	0000027462	GEORGE KILPATRICK		
						KILPATRICK MEDIA AND MARKETING	3,500.00	3,500.00
195	0000348520	03342651	0170314095 3/23	01	0000023833	GM FINANCIAL	303.14	1,077.01
195	0000348520	03342682	0170307598 3/23	01	0000023833	GM FINANCIAL	399.02	1,077.01
195	0000348520	03342687	212054568991 3/23	01	0000023833	GM FINANCIAL	374.85	1,077.01
195	0000348521	03342230	Certiorari Refund - 047620	01	0000041424	GOLDMAN ATTORNEYS PLLC	8,718.35	8,718.35
195	0000348522	03342723	73828944	01	0000029041	GOVCONNECTION INC		
						CONNECTION	102.60	102.60
195	0000348523	03342555	2023 PS5252	01	0000021410	GREATER SYRACUSE PROPERTY		
						DEVELOPMENT CORPORATION	250,000.00	250,000.00
195	0000348524	03342522	PS3512 2/23	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	8,710.12	8,710.12
195	0000348525	03342380	1004983 02/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	128.00	1,106.32
195	0000348525	03342439	48698 2/1-2/28/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	35.36	1,106.32
195	0000348525	03342791	389 2/1-2/28/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	297.00	1,106.32
195	0000348525	03342813	25963 2/1-2/28/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	454.60	1,106.32
195	0000348525	03342833	40776 2/1-2/28/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	191.36	1,106.32
195	0000348526	03342824	36800-21525750	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	191.88	191.88
195	0000348527	03342717	Pitcher,K 1/23 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	103,331.99
195	0000348527	03342718	Benishek,L 1/23 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	22,052.78	103,331.99
195	0000348527	03342719	Irving,D 1/23 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	103,331.99
195	0000348527	03342720	LaFramboise,J 1/23 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	27,511.26	103,331.99
195	0000348527	03342721	Morse,J 1/23 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	103,331.99
195	0000348528	03342436	Spring 2023 CB SUP I	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,434.00	1,434.00
195	0000348529	03342931	ARV/56344241	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	1,688.16	1,925.73



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195	0000348529	03342932	ARV/56347015	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	43.78	1,925.73
195	0000348529	03342933	ARV/56352354	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	193.79	1,925.73
195	0000348530	03342797	193799A	01	0000031564	INTAB LLC	2,811.91	2,811.91
195	0000348531	03342410	18916	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	370.00
195	0000348531	03342412	18917	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	370.00
195	0000348532	03342539	23-057	01	0000041455	J VAN DREAL CONSULTING LLC	562.50	562.50
195	0000348533	03342512	FE298	01	0000021470	JOE BASIL CHEVROLET INC	42,976.14	171,904.56
195	0000348533	03342514	FE305	01	0000021470	JOE BASIL CHEVROLET INC	42,976.14	171,904.56
195	0000348533	03342516	FE311	01	0000021470	JOE BASIL CHEVROLET INC	42,976.14	171,904.56
195	0000348533	03342517	FE328	01	0000021470	JOE BASIL CHEVROLET INC	42,976.14	171,904.56
195	0000348534	03342395	mileage 2/23	01	0000006684	JOHN TERRY	46.51	46.51
195	0000348535	03342712	89530343	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	155.00	1,539.52
195	0000348535	03342715	89457784	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,384.52	1,539.52
195	0000348536	03342810	38488120	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	586.68	1,208.63
195	0000348536	03342812	38486331	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	621.95	1,208.63
195	0000348537	03342710	8460	01	0000005943	JOSALL SYRACUSE INC	670.00	670.00
195	0000348538	03342416	67674	01	0000006477	KOFFEE KING VENDING CO INC	123.00	123.00
195	0000348539	03342876	23-003	01	0000028932	KRISTEN LANDI	6,100.00	6,100.00
195	0000348540	03342258	12040040	01	0000000228	KRONOS INC	154,534.10	154,534.10
195	0000348541	03342435	188683	01	0000030368	LABELLA ASSOCIATES DPC	24,248.68	24,248.68
195	0000348542	03342000	10947577	01	0000009562	LANGUAGE LINE SERVICES INC	5,049.75	5,049.75
195	0000348543	03342838	20230103 1/23 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	211,975.59	211,975.59
195	0000348544	03342835	SUAR 10-12/22 PNT TRANS	01	0000041444	LAUREN SUAREZ-RIVERA	99.00	99.00
195	0000348545	03342405	2023 PS5164	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	3,750.00
195	0000348545	03342405	2023 PS5164	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	3,750.00
195	0000348545	03342405	2023 PS5164	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	3,750.00
195	0000348546	03342549	LEM230001 9/22	01	0000005718	LEMOYNE COLLEGE	8,449.93	8,449.93
195	0000348547	03342891	2303-283599	01	0000005723	LIVERPOOL LUMBER CO INC	1,848.88	1,848.88
195	0000348548	03342317	PROCTOR 3/4/23	01	0000019737	LYNDA BANKEY	74.55	74.55
195	0000348549	03342640	49005	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	161.71	194.17
195	0000348549	03342646	48850	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	32.46	194.17
195	0000348550	03342459	0384915-IN	01	0000008418	MANLEY BROS OF INDIANA INC	10,704.30	10,704.30
195	0000348551	03342090	OVRPMT-Stoetzel-012391	01	0000021752	MARK SWIMELAR TRUSTEE	626.49	988.40
195	0000348551	03342093	OVRPMT-Curtis-116539	01	0000021752	MARK SWIMELAR TRUSTEE	74.02	988.40
195	0000348551	03342095	OVRPMT-SKINNER-127014	01	0000021752	MARK SWIMELAR TRUSTEE	287.89	988.40
195	0000348552	03342580	35741961	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	2,277.60	2,277.60
195	0000348553	03342658	3668	01	0000007011	MCPMAHON/RVAN CHILD ADVOCACY SITE	10,458.09	17,104.86
195	0000348553	03342668	3684	01	0000007011	MCPMAHON/RVAN CHILD ADVOCACY SITE	6,646.77	17,104.86
195	0000348554	03342503	2255837904	01	0000008479	MEDLINE INDUSTRIES INC	86.97	86.97
195	0000348555	03342898	0296344 3/8/23	01	0000008648	MICHIGAN STATE UNIVERSITY	373.00	373.00
195	0000348556	03342477	413849 2/23	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	29,842.10	55,702.33



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195	0000348556	03342478	413857 2/23	01	0000005722	MIRABITO HOLDINGS INC		
195	0000348556	03342479	1098062 2/23	01	0000005722	MIRABITO ENERGY PRODUCTS	15,495.80	55,702.33
195	0000348557	03342349	220164RB-12	01	0000036086	MIRABITO HOLDINGS INC	10,364.43	55,702.33
195	0000348558	03342394	Spring 2023 CB SUP CBNYS042	01	0000005936	MIRABITO ENERGY PRODUCTS	3,700.00	3,700.00
195	0000348559	03340944	8281578937	01	0000008449	MONROE COMMUNITY COLLEGE	92,986.99	92,986.99
195	0000348560	03342752	RS230310112049 2/23 RS	01	0000006903	MOTOROLA SOLUTIONS INC	2,144.70	2,144.70
195	0000348560	03342753	RS230309120408 2/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	12,625.00	106,302.50
195	0000348560	03342754	RS230303134509 2/23 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	18,957.50	106,302.50
195	0000348560	03342755	O2223evals0223 11-12/22 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	19,965.00	106,302.50
195	0000348560	03342756	O2223evals0223A 11/22-1/23 EVA	01	0000006903	DBA CHILDRENS THERAPY NETWORK	9,537.00	106,302.50
195	0000348561	03342390	2023 LICENSE RENEWAL 603	01	0000005613	NETWORK FOR CHILDRENS ST OT & PT	45,218.00	106,302.50
195	0000348562	03342690	9990000581582	01	0000005613	NEW YORK STATE	200.00	200.00
195	0000348563	03342767	812445 2/23	01	0000026884	NEW YORK STATE	5,100.00	5,100.00
195	0000348564	03342427	CNON070 2/8-3/9/23 DOT	01	0000005635	NEWSPAPER HOLDING INC	26.04	26.04
195	0000348564	03342446	CNON070 2/8-3/9/23 FAC	01	0000005635	THE DAILY STAR	28,702.57	996,522.63
195	0000348564	03342849	CNON070 2/8-3/9/23 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	172,600.89	996,522.63
195	0000348564	03342850	CNON070 2/8-3/9/23 LIB	01	0000005635	NATIONAL GRID	14,701.92	996,522.63
195	0000348564	03342851	CNON070 2/8-3/9/23 SH	01	0000005635	NIAGARA MOHAWK POWER CORP	22,721.86	996,522.63
195	0000348564	03342852	CNON070 2/8-3/9/23 CFS	01	0000005635	NATIONAL GRID	27,130.52	996,522.63
195	0000348564	03342853	CNON070 2/8-3/9/23 HL	01	0000005635	NIAGARA MOHAWK POWER CORP	15,958.61	996,522.63
195	0000348564	03342859	CNON070 2/8-3/9/23 PARKS	01	0000005635	NATIONAL GRID	1,347.18	996,522.63
195	0000348564	03342914	CNON070 2/8-3/9/23 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP	58,469.39	996,522.63
195	0000348565	03342647	00020890	01	0000024638	NATIONAL GRID	654,889.69	996,522.63
195	0000348566	03342455	020410.01.000 - 1	01	0000036092	NICKERSON CORPORATION	1,551.34	1,551.34
195	0000348567	03342571	B037035	01	0000026958	NK BHANDARI	14,095.44	14,095.44
195	0000348568	03342943	329012	01	0000040870	ARCHITECTURE & ENGINEERING PC	115.00	115.00
195	0000348569	03342848	Spring 2023 CB SUP	01	0000015306	NOBLE HEALTH SERVICES INC	949.02	949.02
195	0000348570	03342293	RADIO ADVERTISEMENT 3/8/23	01	0000007367	NORFOLK BEARINGS & SUPPLY CO INC	4,809.00	4,809.00
195	0000348571	03342475	185405	01	0000019711	NORTH COUNTRY COMMUNITY COLLEGE	1,750.00	1,750.00
195	0000348572	03342432	2023/24 Membership Law	01	0000007323	NOSOTROS RADIO INC	759.84	759.84
195	0000348573	03342322	REG FEE 5/7/23-E.MORTAS	01	0000015337	NUWAY CONCRETE EQUIPMENT SALES INC	1,080.00	1,080.00
						NUWAY HYDRAULICS	550.00	2,312.00
						NYS ACADEMY OF TRIAL LAWYERS		
						NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS		



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195	0000348573	03342324	REG FEE 5/7/23-C.ESPEY	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS		
195	0000348573	03342326	REG FEE 5/7/23-A.DEBEJIAN	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	550.00	2,312.00
195	0000348573	03342327	REG FEE 5/7/23-S.OCONNOR	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	331.00	2,312.00
195	0000348573	03342329	REG FEE 5/7/23-TBD	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	331.00	2,312.00
195	0000348574	03342802	CE1001085-2023	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	550.00	2,312.00
195	0000348574	03342804	CE1002551-2023	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	400.00	1,260.00
195	0000348574	03342806	CE1001091-2023	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	400.00	1,260.00
195	0000348575	03342299	10030460926 1/4-3/7/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	460.00	1,260.00
195	0000348575	03342350	10015784084 2/2-3/1/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	845.42	889.08
195	0000348575	03342351	10015841751 2/2-3/1/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.83	889.08
195	0000348576	03342776	989035	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	21.83	889.08
195	0000348577	03342511	3059744	01	0000005507	OMNI SERVICES INC	704.00	704.00
195	0000348578	03342724	43179	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	169.67	169.67
195	0000348579	03342468	125522125522 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	6,332.60	6,332.60
195	0000348579	03342470	168581168581 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.11	10,533.23
195	0000348579	03342471	173000173186 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,502.00	10,533.23
195	0000348579	03342472	173649178023 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	495.92	10,533.23
195	0000348579	03342473	173649178023 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	114.91	10,533.23
195	0000348579	03342473	388750247933 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	332.40	10,533.23
195	0000348579	03342474	388750253093 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	10,533.23
195	0000348579	03342476	167863167863 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	207.75	10,533.23
195	0000348579	03342541	152360152360 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,374.14	10,533.23
195	0000348579	03342542	172840172840 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,036.50	10,533.23
195	0000348579	03342543	172839172839 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	989.30	10,533.23
195	0000348579	03342550	136251602692 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	305.85	10,533.23
195	0000348579	03342551	173650178026 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.05	10,533.23
195	0000348579	03342677	173652178032 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	229.82	10,533.23
195	0000348579	03342773	488936603248 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	305.85	10,533.23
195	0000348579	03342774	10888603249 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	305.85	10,533.23
195	0000348579	03342775	622866603270 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	110.80	10,533.23
195	0000348579	03342783	192649246407 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.88	10,533.23
195	0000348579	03342784	642668247259 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	10,533.23
195	0000348580	03342407	2023 PS5191	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	19,840.00	59,520.00
195	0000348580	03342407	2023 PS5191	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	19,840.00	59,520.00
195	0000348580	03342407	2023 PS5191	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	19,840.00	59,520.00
195	0000348581	03342909	OPH230001 1/23	01	0000009480	OPHELIA PLACE INC	2,125.02	4,250.00
195	0000348581	03342911	OPH230001 2/23	01	0000009480	OPHELIA PLACE INC	2,124.98	4,250.00
195	0000348582	03342036	70779251	01	0000039178	PROQUEST LP		
195	0000348583	03342448	33434332	01	0000021594	PROQUEST LLC	9,007.28	9,007.28
195	0000348584	03342705	15862	01	0000038393	RADWELL INTERNATIONAL INC	328.56	328.56
195	0000348585	03342703	Reentry Task Force - Jackson	01	0000041475	RAGNAR & ROLLO INDUSTRIES INC	10,660.00	10,660.00
195	0000348586	03342780	SQI-0003481	01	0000016971	DBA CLEANTEC SERVICES	150.00	150.00
195	0000348587	03342826	936	01	0000032715	RASHEED JACKSON NUNN	10,717.00	10,717.00
195	0000348588	03342581	SAG240001 1/23	01	0000006961	ROBERT L KISTLER SERVICE CORP		
195	0000348589	03342434	THE240002 12/22	01	0000014841	S MICHAEL STEIGER	6,628.70	6,628.70
195	0000348589	03342438	THE240002 1/23	01	0000014841	SMSA ARCHITECTURAL SERVICES	3,440.16	3,440.16
195	0000348589	03342438	THE240002 1/23	01	0000014841	SAGE UPSTATE INC	5,895.27	13,232.81
195	0000348589	03342438	THE240002 1/23	01	0000014841	SALVATION ARMY	4,535.13	13,232.81



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195	0000348589	03342445	THE240003 1/23	01	0000014841	SALVATION ARMY	2,802.41	13,232.81
195	0000348590	03342862	S153293	01	0000006433	SANICO INC	497.16	747.72
195	0000348590	03342864	S153542	01	0000006433	SANICO INC	41.76	747.72
195	0000348590	03342865	S154830	01	0000006433	SANICO INC	208.80	747.72
195	0000348591	03342661	0023565432 3/23	01	0000035038	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL	341.42	341.42
195	0000348592	03342304	V-05209-05210-16/22B	01	0000004540	SCOTT D BOND	1,548.00	1,548.00
195	0000348593	03342807	SEL240001 2/23	01	0000022513	SELF DIRECT INC	2,101.73	2,101.73
195	0000348594	03342611	INV-54574	01	0000000053	SENECA SIGNS LLC		
195	0000348595	03342930	3093	01	0000024091	SIGN A RAMA OF SYRACUSE	235.00	235.00
195	0000348596	03342499	SPEAKER FOSTER PARENT 3/7/23	01	0000041470	SHAMROCK SEWER SERVICES LLC	171,367.30	171,367.30
195	0000348597	03342256	B16569768	01	0000007689	SHAWNA S BAUGH	40.00	40.00
195	0000348598	03342527	SIL240001 2/23	01	0000007562	SHI INTERNATIONAL CORP	2,730.11	2,730.11
195	0000348599	03342462	450723	01	0000005664	SILVER FOX SENIOR SOCIAL CLUB INC	9,018.50	9,018.50
195	0000348599	03342463	451287	01	0000005664	SLACK CHEMICAL CO INC	10,010.96	24,156.56
195	0000348600	03342900	164950	01	0000006131	SLACK CHEMICAL CO INC	14,145.60	24,156.56
195	0000348601	03342388	32360894	01	0000007703	SMITH SOVIK KENDRICK & SUGNET PC SNORAC INC	10,758.04	10,758.04
195	0000348602	03342925	INVO119585	01	0000009171	ENTERPRISE RENT-A-CAR	1,321.00	1,321.00
195	0000348603	03342576	JB-130018-00 2/1-2/28/23	01	0000024639	SOFTWARE TOOLBOX INC	9,011.80	9,011.80
195	0000348604	03342575	JB-130017-00 2/1-2/28/23	01	0000024639	SOLARCITY CORPORATION	917.63	917.63
195	0000348605	03342919	6499	01	0000015312	SOLARCITY CORPORATION	5,967.32	5,967.32
195	0000348606	03342904	STA240001 2/23	01	0000006036	SOLVAY UNION FREE SCHOOL DISTRICT	46,400.00	46,400.00
195	0000348607	03342418	308631	01	0000005760	STAFKINGS HEALTHCARE	5,917.39	5,917.39
195	0000348607	03342419	308642	01	0000005760	SUBURBAN HARDWARE INC	21.59	52.18
195	0000348608	03342570	Spring 2023 CB SUP	01	0000015305	SUBURBAN HARDWARE INC	30.59	52.18
195	0000348609	03342708	135510198-0001	01	0000009235	SULLIVAN COUNTY COMMUNITY COLLEGE	1,294.00	1,294.00
195	0000348609	03342713	133891565-0004	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,307.00	6,452.80
195	0000348610	03342433	mileage 2/23	01	0000036809	SUNBELT RENTALS INC DBA AIRREX USA	5,145.80	6,452.80
195	0000348611	03342634	1697601	01	0000009393	SUSAN E COX	11.14	11.14
195	0000348611	03342855	1671068	01	0000009393	SWANSON SERVICES CORP	5.63	207.23
195	0000348611	03342856	1673185	01	0000009393	SWANSON SERVICES CORP	59.20	207.23
195	0000348611	03342857	1680030	01	0000009393	SWANSON SERVICES CORP	59.20	207.23
195	0000348611	03342860	1683166	01	0000009393	SWANSON SERVICES CORP	38.40	207.23
195	0000348612	03342870	2737	01	0000040739	SWANSON SERVICES CORP	44.80	207.23
195	0000348613	03342583	INV000032082	01	0000009042	SYRACUSE HEBREW DAY SCHOOL	14,400.00	14,400.00
195	0000348614	03342918	SERVICES 1/6-2/24/23	01	0000038844	TAB PRODUCTS CO LLC	2,600.00	2,600.00
195	0000348615	03342782	0810251	01	0000008536	TARUN KUMAR	2,518.75	2,518.75
195	0000348616	03342785	8006C	01	0000037990	THERMO FISHER SCIENTIFIC LLC	2,098.98	2,098.98
195	0000348617	03337881	PERB A2021-322	01	0000027347	THOMAS D PREVILLE	100.00	100.00
195	0000348618	03342653	143287101 3/23	01	0000009628	TOMMYS GRASS & SNOW LLC	3,500.00	3,500.00
195	0000348619	03342878	PS3367 2/23	01	0000006132	THOMAS RINALDO	137.98	137.98
195	0000348620	03342910	5959652	01	0000008327	TIME WARNER CABLE	9,169.00	9,169.00
195	0000348621	03342231	490234663	01	0000008327	TLC MEDICAL TRANSPORTATION SERVICES INC	614.58	614.58
195	0000348621	03342233	492596390	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	38.44	13,341.20
195	0000348621	03342233	492596390	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	32.28	13,341.20



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195	0000348621	03342236	494948037	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	34.20	13,341.20
195	0000348621	03342243	491543674	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	135.83	13,341.20
195	0000348621	03342246	493818116	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	103.00	13,341.20
195	0000348621	03342275	491545117	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	311.54	13,341.20
195	0000348621	03342277	493819361	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	251.00	13,341.20
195	0000348621	03342286	491548699	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	323.96	13,341.20
195	0000348621	03342312	491543203	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	451.23	13,341.20
195	0000348621	03342314	493817464	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	347.00	13,341.20
195	0000348621	03342344	491544599	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	689.97	13,341.20
195	0000348621	03342346	493818579	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	372.00	13,341.20
195	0000348621	03342589	491585501	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	258.43	13,341.20
195	0000348621	03342691	496296021	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,778.33	13,341.20
195	0000348621	03342692	496295445	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	470.58	13,341.20
195	0000348621	03342698	494942386	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	524.42	13,341.20
195	0000348621	03342699	492561303	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	764.64	13,341.20
195	0000348621	03342700	494935109	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	800.27	13,341.20
195	0000348621	03342811	496301706	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	222.50	13,341.20
195	0000348621	03342899	496306242	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	938.67	13,341.20
195	0000348621	03342906	492148614	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	194.53	13,341.20
195	0000348621	03342907	494352255	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	194.51	13,341.20
195	0000348621	03342913	492596937	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	44.88	13,341.20
195	0000348621	03342928	494948565	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	46.18	13,341.20
195	0000348621	03342938	492560370	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	121.08	13,341.20
195	0000348621	03342939	494933856	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	139.41	13,341.20
195	0000348621	03342940	492560743	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	140.12	13,341.20
195	0000348621	03342941	49316845	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	102.36	13,341.20



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195	0000348621	03342944	494934334	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	144.21	13,341.20
195	0000348621	03342945	496316605	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	44.49	13,341.20
195	0000348621	03342946	496314956	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,143.80	13,341.20
195	0000348621	03342947	492569744	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	110.35	13,341.20
195	0000348621	03342949	496311598	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	541.04	13,341.20
195	0000348621	03342950	494926363	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	127.31	13,341.20
195	0000348621	03342953	496310772	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	664.74	13,341.20
195	0000348621	03342955	496310244	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	110.28	13,341.20
195	0000348621	03342971	490210408	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	305.67	13,341.20
195	0000348621	03342974	492571591	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	317.95	13,341.20
195	0000348623	03342948	TOW240001 2/23	01	0000005832	TOWN OF ELBRIDGE	1,445.09	1,445.09
195	0000348624	03342596	TON VMS21-010	01	0000005837	TOWN OF ONONDAGA	1,575.00	1,575.00
195	0000348625	03342636	02 0372 C1882 3/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000348626	03342604	CT21322 1/5-3/10/23	01	0000001073	TRAVIS GLAZIER	487.50	487.50
195	0000348627	03342622	3025400617	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,700.00	28,743.10
195	0000348627	03342626	3025400621	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,879.58	28,743.10
195	0000348627	03342649	2239700671	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	15,163.52	28,743.10
195	0000348628	03342266	Refund Food Permit Fee	01	0000034076	TUG HILL ARTISON ROASTERS	60.00	60.00
195	0000348629	03342746	CB230307094005 2/23 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	9,687.76	11,738.32
195	0000348629	03342747	CB230307092645 2/23 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	2,050.56	11,738.32
195	0000348630	03342725	160289733	01	0000008520	ULINE INC	282.22	282.22
195	0000348631	03342764	R9R670 3/4/23	01	0000008473	UNITED PARCEL SERVICE INC	68.72	1,713.90
195	0000348631	03342958	13X232 2/11/23	01	0000008473	UNITED PARCEL SERVICE INC	447.31	1,713.90
195	0000348631	03342959	13X232 2/18/23	01	0000008473	UNITED PARCEL SERVICE INC	468.09	1,713.90
195	0000348631	03342960	13X232 2/25/23	01	0000008473	UNITED PARCEL SERVICE INC	171.49	1,713.90
195	0000348631	03342964	13X232 3/4/23	01	0000008473	UNITED PARCEL SERVICE INC	558.29	1,713.90
195	0000348632	03342814	13929951	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,473.04	13,903.36
195	0000348632	03342815	13966446	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	13,903.36
195	0000348633	03342199	Y2741752 3/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	259.20	259.20
195	0000348634	03341371	VNS CDBG21-4	01	0000005849	VILLAGE OF NORTH SYRACUSE	4,933.01	5,602.95
195	0000348634	03342871	VNS CDBG21-5	01	0000005849	VILLAGE OF NORTH SYRACUSE	669.94	5,602.95
195	0000348635	03342896	8812290419	01	0000009703	VWR INTERNATIONAL LLC	1,027.04	1,027.04
195	0000348636	03342546	3622512-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	345.10	3,388.50



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195	0000348636	03342577	3622554-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000348636	03342660	3622557-0450-8	01	0000008546	WASTE MANAGEMENT SYR HAULING	467.20	3,388.50
195	0000348636	03342662	3622588-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC	650.40	3,388.50
195	0000348636	03342823	3622505-0450-7	01	0000008546	WASTE MANAGEMENT SYR HAULING	354.45	3,388.50
195	0000348636	03342827	3621590-045-0	01	0000008546	WASTE MANAGEMENT OF NY LLC	373.15	3,388.50
195	0000348636	03342830	3621587-0450-6	01	0000008546	WASTE MANAGEMENT SYR HAULING	891.25	3,388.50
195	0000348637	03342540	APP-018-Dryer	01	0000023695	WASTE MANAGEMENT SYR HAULING	306.95	3,388.50
195	0000348638	03341253	239767	01	0000007905	WENDEL ENERGY SERVICES LLC	778,265.46	778,265.46
195	0000348638	03342420	249881	01	0000007905	WESCO DISTRIBUTION INC	271.50	12,581.82
195	0000348638	03342494	257552	01	0000007905	WESCO DISTRIBUTION INC	147.39	12,581.82
195	0000348638	03342496	257553	01	0000007905	WESCO DISTRIBUTION INC	55.79	12,581.82
195	0000348638	03342566	254923	01	0000007905	WESCO DISTRIBUTION INC	2,758.00	12,581.82
195	0000348638	03342568	258109	01	0000007905	WESCO DISTRIBUTION INC	664.25	12,581.82
195	0000348638	03342825	259502	01	0000007905	WESCO DISTRIBUTION INC	1,173.00	12,581.82
195	0000348638	03342879	258987	01	0000007905	WESCO DISTRIBUTION INC	948.00	12,581.82
195	0000348638	03342962	234251	01	0000007905	WESCO DISTRIBUTION INC	4,869.64	12,581.82
195	0000348639	03342586	848007700	01	0000008742	WESCO DISTRIBUTION INC	1,694.25	12,581.82
195	0000348639	03342587	847933950	01	0000008742	WEST PUBLISHING CORP	2,400.10	6,320.35
195	0000348640	03342544	WES240001 1/23	01	0000006890	THOMSON REUTERS	3,920.25	6,320.35
195	0000348641	03342924	87680811	01	0000009625	WEST PUBLISHING CORP	7,290.98	7,290.98
195	0000348641	03342966	87716661	01	0000009625	WESTCOTT COMMUNITY CENTER INC		
195	0000348642	03342534	020331442 3/23	01	0000015259	WEX BANK	624.62	1,338.81
195	0000348642	03342535	020331414 3/23	01	0000015259	DBA WRIGHT EXPRESS FSC	714.19	1,338.81
195	0000348642	03342536	676-3432 3/7-4/6/23	01	0000015259	WINDSTREAM CORPORATION	81.49	1,149.15
195	0000348642	03342560	668-0059 3/10-4/9/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS	81.59	1,149.15
195	0000348642	03342563	682-3102 3/10-4/9/23	01	0000015259	WINDSTREAM CORPORATION	150.88	1,149.15
195	0000348642	03342567	682-5934 34/-4/3/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS	482.10	1,149.15
195	0000348642	03342588	682-2283 3/10-4/9/23	01	0000015259	WINDSTREAM CORPORATION	47.22	1,149.15
195	0000348642	03342595	020893748 3/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS	62.16	1,149.15
195	0000348642	03342597	020985370 3/23	01	0000015259	WINDSTREAM CORPORATION	25.06	1,149.15
195	0000348642	03342599	020996839 3/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS	114.76	1,149.15
195	0000348643	03342422	3130	01	0000004086	WINDSTREAM CORPORATION	62.00	1,149.15
						DBA WINSTREAM COMMUNICATIONS	41.89	1,149.15
						WORK RITE SAFETY PLLC	435.00	435.00



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195	0000348644	03342047	16289	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	66.00	368.55
195	0000348644	03342702	16265	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	302.55	368.55
195	0000348645	03340861	Rochester, NY 1/17/23	31	0000034152	BRADLEY OASTLER	125.93	125.93
195	0000348646	03342711	NYC NY 2/5-2/8/23	33	0000026459	JAMES THAYER	220.00	220.00
195	0000348647	03342707	NYC NY 2/6-2/8/23	33	0000041477	LAUREN LIVERMORE	146.00	146.00
195	0000348648	03342413	W/E 3/17/23	33	0000015219	ONONDAGA COUNTY	25.20	25.20
195	0000348649	03342387	mileage 2/23	35	0000041459	CHRISTOPHER RHOADES	275.76	275.76
195	0000348650	03342761	mileage 12/22	35	0000012616	VICTOR MIGGIANI	33.13	33.13
195	0000348651	03342554	mileage 2/23	43	0000027889	ADRIANA SAVAGE	41.92	41.92
195	0000348652	03342854	mileage 2/23	43	0000004775	AMY D'ARCY	76.64	76.64
195	0000348653	03342393	mileage 2/23	43	0000039225	ANTONIO PALMER	90.39	90.39
195	0000348654	03342249	mileage 2/23	43	0000040444	ASHLEY KSHYNA	64.19	64.19
195	0000348655	03342301	mileage 2/23	43	0000039855	ASIA TAYLOR	79.91	79.91
195	0000348656	03342548	Orlando FL 2/14-2/18/23	43	0000025022	CAROLYN REVERCOMB	417.00	417.00
195	0000348657	03342844	mileage 2/23	43	0000031337	CHRISTOPHER CAWLEY	84.50	84.50
195	0000348658	03342951	mileage 2/23	43	0000008357	EMILY LANG	68.78	68.78
195	0000348659	03342809	mileage 2/23	43	0000029785	GARRETT GETCHELL	52.40	52.40
195	0000348660	03342391	mileage 2/23	43	0000026644	HEATHER MELE	122.49	122.49
195	0000348661	03342801	mileage 2/23	43	0000023800	JENNIFER MCCAFFREY	34.06	34.06
195	0000348662	03342241	mileage 2/23	43	0000040819	JULIE BENTZ	40.61	40.61
195	0000348663	03342504	mileage 2/23	43	0000005129	KARA HUFF	136.90	136.90
195	0000348664	03342553	mileage 2/23	43	0000041445	KELLY MURPHY	75.98	75.98
195	0000348665	03342777	mileage 2/23	43	0000000963	MARY STACHELEK	68.78	68.78
195	0000348666	03342863	mileage 2/23	43	0000000895	RICHARD D PETIT	239.08	239.08
195	0000348667	03342912	mileage 2/23	43	0000004922	ROBIN MARIE ARNOLD	123.80	123.80
195	0000348668	03342486	mileage 1/23	43	0000040140	SOMAYEH MOHAMMADI	27.51	64.19
195	0000348668	03342488	mileage 2/23	43	0000040140	SOMAYEH MOHAMMADI	36.68	64.19
195	0000348669	03342935	mileage 2/23	43	0000032407	TIMOTHY KNAPP	79.91	79.91
195	0000348670	03342610	Albany NY 2/17-2/19/23	45	0000041474	MELVIN TRICHE	61.35	61.35
195	0000348671	03342736	Saratoga Springs NY 3/8-10/23	73	0000022490	JESSICA ELLITHORPE	115.00	115.00
195	0000348672	03342505	mileage 2/23	75	0000019424	BRIAN CHAIRMONTE	9.17	9.17
195	0000348673	03342519	W/E 3/17/23	79	0000015217	ONONDAGA COUNTY	585.00	585.00
195	0000348674	03342318	PROCTOR 3/4/23	81	0000004588	KATHRYN M DIGIULIO	86.36	86.36
195	0000348675	03342502	Albany NY 1/24-1/27/23	81	0000040855	MELISSA JOHNSTON	155.10	155.10
195	0000348676	03342630	Oakland CA 2/28-3/4/2023	81	0000033922	MONICA M BROWN	150.00	150.00
195	0000348677	03342426	mileage 2/23	82	0000039970	DANIELLE BISHOP	139.52	139.52
195	0000348678	03342487	MILEAGE 1/23	82	0000035999	HEATHER HUDSON	55.68	129.70
195	0000348678	03342491	MILEAGE 2/23	82	0000035999	HEATHER HUDSON	74.02	129.70
195	0000348679	03342495	MILEAGE 2/23	82	0000040582	LAURA BROWN	108.08	108.08
195	0000348680	03342497	MILEAGE 2/23	82	0000037921	TAYLOR L FRAWLEY	39.96	39.96
195	0000348681	03342665	mileage 12/22	83	0000033724	DANIEL KAZMARK	185.63	542.03
195	0000348681	03342671	mileage 1/23	83	0000033724	DANIEL KAZMARK	94.32	542.03
195	0000348681	03342678	mileage 2/23	83	0000033724	DANIEL KAZMARK	224.01	542.03
195	0000348681	03342683	Rochester NY 1/5/23	83	0000033724	DANIEL KAZMARK	15.00	542.03
195	0000348681	03342685	Rochester NY 2/6/23	83	0000033724	DANIEL KAZMARK	23.07	542.03
195	0000348682	03342559	mileage 12/22	83	0000004153	JAYSON DIXON	169.38	563.04
195	0000348682	03342942	mileage 1/23	83	0000004153	JAYSON DIXON	393.66	563.04
195	0000348683	03342319	Pleasantville NY 2/7/23	83	0000002454	JEFF FLOOD	116.97	116.97
195	0000348684	03342160	mileage 1/23	83	0000038698	RASHEEDA THOMAS	158.51	199.12
195	0000348684	03342163	mileage 2/23	83	0000038698	RASHEEDA THOMAS	40.61	199.12



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195	0000348685	03342170	mileage 2/23	83	0000040302	REBECCA RICHARDSON	291.48	291.48
195	0000348686	03342310	REG FEE 3/9/23-PROCOPIO	87	0000015370	ONONDAGA COUNTY	85.00	85.00
							4,618,404.25	4,618,404.25
SCHEDULED PAYMENTS SELECTED:					414			
TOTAL VOUCHERS PAID:					408			
TOTAL CHECKS WRITTEN:					218			
CHECKS USED:					195-0000348468 THRU 195-0000348686			
OVERFLOW CHECKS:					0000348622			