



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/24/2023
 Payment Cycle: VENDOR

RUN DATE: 3/23/2023
 RUN TIME: 7:58:24 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000348790	03343754	RENT ASSIST T. BUTLER 3/23-2	01	0000038692	108 BROOK MANOR LLC		
195	0000348790	03343755	RENT ASSIST T. BUTLER 4/23	01	0000038692	REALTY PERFORMANCE ADVISORS	821.00	1,642.00
195	0000348791	03342609	ON LIB 4/23	01	0000039306	108 BROOK MANOR LLC		
195	0000348792	03343557	Denson,W 3/2/2023	01	0000007975	REALTY PERFORMANCE ADVISORS	821.00	1,642.00
195	0000348792	03343561	Thompson,G 3/5/2023	01	0000007975	441 SALINA LLC	15,791.00	15,791.00
195	0000348793	03343144	37253	01	0000000340	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	4,440.00
195	0000348794	03343637	6950	01	0000001145	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	4,440.00
195	0000348795	03343219	SY2012840	01	0000006146	ACTION PRINTWEAR INC	1,723.51	1,723.51
195	0000348795	03343544	203718 2/23	01	0000006146	ADAM H ALWEIS	341.25	341.25
195	0000348796	03342492	1138	01	0000025024	ADMAR SUPPLY CO INC	2,176.43	2,188.64
195	0000348797	03343481	196750	01	0000007342	ADMAR SUPPLY CO INC	12.21	2,188.64
195	0000348798	03342793	INV-07189	01	0000033882	ADVANCED RECOVERY OF NY INC	250.00	250.00
195	0000348799	03343036	X811013298:01	01	0000007342	AJ MEDICAL PRODUCTS LLC	197.50	197.50
195	0000348799	03343038	X811013383:01	01	0000033882	ALL SAFE INDUSTRIES INC	1,423.40	1,423.40
195	0000348799	03343039	X811013405:01	01	0000040467	ALLEGIANCE TRUCKS LLC	113.07	5,502.48
195	0000348799	03343040	X811013652:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,193.31	5,502.48
195	0000348799	03343042	X811013696:01	01	0000040467	ALLEGIANCE TRUCKS LLC	199.98	5,502.48
195	0000348799	03343708	X811013643:01	01	0000040467	ALLEGIANCE TRUCKS LLC	361.21	5,502.48
195	0000348799	03343709	X811013658:01	01	0000040467	ALLEGIANCE TRUCKS LLC	467.07	5,502.48
195	0000348799	03343710	X811013902:01	01	0000040467	ALLEGIANCE TRUCKS LLC	647.74	5,502.48
195	0000348799	03343712	X811014116:01	01	0000040467	ALLEGIANCE TRUCKS LLC	480.27	5,502.48
195	0000348799	03343713	X811014141:01	01	0000040467	ALLEGIANCE TRUCKS LLC	309.17	5,502.48
195	0000348799	03343762	X811014193:01	01	0000040467	ALLEGIANCE TRUCKS LLC	963.09	5,502.48
195	0000348799	03343763	X811014193:02	01	0000040467	ALLEGIANCE TRUCKS LLC	437.00	5,502.48
195	0000348800	03343145	1925704	01	0000008442	ALLEGIANCE TRUCKS LLC	73.20	5,502.48
195	0000348801	03343267	93653	01	0000029210	ALLEGIANCE TRUCKS LLC	257.37	5,502.48
195	0000348802	03343774	1-2023	01	0000000122	ALLSTEEL INC	2,321.34	2,321.34
195	0000348803	03343726	RENT ASSIST E. BROWN 4/23	01	0000038151	AMERICAN TRAINING RESOURCES INC	1,499.95	1,499.95
195	0000348804	03343625	0303974706001 2/28/23	01	0000005435	ANNE M MESSINEO	3,710.25	3,710.25
195	0000348805	03343534	287299079884 3/4/23	01	0000009638	ANTHONY F GATTO	590.00	590.00
195	0000348806	03343198	4749230-0001 10/18/22	01	0000005684	AT&T CORP	66.21	66.21
195	0000348806	03343199	4750550-0001 10/21/22	01	0000005684	AT&T MOBILITY	69.57	69.57
195	0000348806	03343200	4752152-0001 10/25/22	01	0000005684	AUBURN COMMUNITY HOSPITAL	2,530.57	4,834.24
195	0000348806	03343201	4755365-0001 11/1/22	01	0000005684	AUBURN COMMUNITY HOSPITAL	767.89	4,834.24
195	0000348807	03343746	RENT ASSIST T. DIXON 4/23	01	0000023198	AUBURN COMMUNITY HOSPITAL	767.89	4,834.24
195	0000348808	03343559	Hastings,B 2/21/2023	01	0000005946	AUGUSTUS SKINNER	1,182.00	1,182.00
195	0000348809	03340393	2023 PS5171	01	0000006070	CRISPIN THUMP LLC	500.00	500.00
195	0000348809	03340393	2023 PS5171	01	0000006070	BALLWEG & LUNSFORD FUNERAL HOME INC	1,042.00	3,126.00
195	0000348809	03340393	2023 PS5171	01	0000006070	SEHL BURNS FUNERAL SERVICE	1,042.00	3,126.00
195	0000348810	03342988	0042558	01	0000006186	BALTIMORE WOODS NATURE CENTER INC	1,042.00	3,126.00
195	0000348811	03343487	5628101	01	0000039340	BALTIMORE WOODS NATURE CENTER INC	950.00	950.00
195	0000348812	03343112	CT23222-3756.7-NO 1-12/31/22	01	0000007895	BEARDSLEY DESIGN ASSOC ARCHITECTURE	486.36	486.36
195	0000348813	03343512	174337	01	0000016854	ENGINEERING LANDSCAPE ARCHITECTURE PC	9,037.61	9,037.61
195	0000348814	03343603	898591 1/23 COMM TRANS	01	0000005795	BEDDING ACQUISITION LLC	13,044.47	13,044.47
						DBA HOLLANDER SLEEP & DECOR	84,889.20	217,882.05
						BERGMANN ASSOCIATES INC		
						BIOTAGE LLC		
						BIRNIE BUS SERVICE TOURS INC		



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195	0000348814	03343604	898592 1/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	132,992.85	217,882.05
195	0000348815	03343289	INV1881678	01	0000009162	BOB BARKER COMPANY INC	1,806.84	1,806.84
195	0000348816	03342917	877	01	0000034587	BOLANOS LOWE PLLC	52,864.38	52,864.38
195	0000348817	03343507	13236	01	0000032531	BOONDOCKER EQUIPMENT INC	408.88	408.88
195	0000348818	03343213	BRA230002 2/23	01	0000040327	BRADY MARKET LLC	3,889.98	3,889.98
195	0000348819	03343425	2011330	01	0000039892	BRAINFUSE INC	14,000.00	14,000.00
195	0000348820	03343139	BLN23-242764	01	0000027181	BRENNTAG NORTH AMERICA INC		
						BRENNTAG LUBRICANTS LLC	645.88	1,571.44
195	0000348820	03343140	BLN23-226924	01	0000027181	BRENNTAG NORTH AMERICA INC		
						BRENNTAG LUBRICANTS LLC	362.36	1,571.44
195	0000348820	03343141	BLN23-228052	01	0000027181	BRENNTAG NORTH AMERICA INC		
						BRENNTAG LUBRICANTS LLC	563.20	1,571.44
195	0000348821	03343698	91340	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	3,879.60	3,879.60
195	0000348822	03343214	BUI230001 2/23	01	0000029811	BUILDING MEN PROGRAM INC	5,503.51	7,819.85
195	0000348822	03343230	BUI220003 FINAL	01	0000029811	BUILDING MEN PROGRAM INC	2,316.34	7,819.85
195	0000348823	03343610	Herring,D 10/20/2022	01	0000006160	BURGESS & TEDESCO FUNERAL HOMES INC		
						KLOSTER-NORTHTRUP & BENTZ FUNERAL HOME	2,310.00	2,310.00
195	0000348824	03343227	64064	01	0000007057	CALSOURCE INC	832.25	832.25
195	0000348825	03342956	04280 2/23	01	0000007992	CAMILLUS ANIMAL CLINIC PC	1,153.94	1,153.94
195	0000348826	03343791	141137	01	0000007141	CARDIAC LIFE PRODUCTS INC	1,359.20	1,359.20
195	0000348827	03343427	SPEAKER FOSTER PARENT 2/28/23	01	0000003944	CATHY M SZLAMCZYNSKI	40.00	40.00
195	0000348828	03343280	HF60962	01	0000008547	CDW GOVERNMENT INC	1,195.44	1,540.04
195	0000348828	03343784	HG33157	01	0000008547	CDW GOVERNMENT INC	344.60	1,540.04
195	0000348829	03343204	CEN230002 12/22	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	63,502.94	91,834.34
195	0000348829	03343205	CEN230002 1/23	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	28,331.40	91,834.34
195	0000348830	03343478	12064636	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	492.25	492.25
195	0000348831	03342485	091040101 3/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	119.55	13,252.56
195	0000348831	03342489	143318201 3/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	128.30	13,252.56
195	0000348831	03342961	012990501 3/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	1,819.74	13,252.56
195	0000348831	03343706	146271301 3/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	11,184.97	13,252.56
195	0000348832	03343546	9/1/2022	01	0000006192	CHILD CARE SOLUTIONS INC	840.00	840.00
195	0000348833	03343741	RENT ASSIST N. JONES 4/23	01	0000033206	CHITRA LAMICHHANE	750.00	750.00
195	0000348834	03343058	5149198211	01	0000014994	CINTAS CORPORATION NO 2	31.61	765.14
195	0000348834	03343479	5149844639	01	0000014994	CINTAS CORPORATION NO 2	392.43	765.14
195	0000348834	03343480	9216213501	01	0000014994	CINTAS CORPORATION NO 2	341.10	765.14
195	0000348835	03343442	226557	01	0000005824	CITY OF SYRACUSE	152.25	314.65
195	0000348835	03343451	227217	01	0000005824	CITY OF SYRACUSE	162.40	314.65
195	0000348836	03343756	RENT ASSIST S. SCHEUER 4/23	01	0000041313	CLEAR CREEK LLC	999.00	999.00
195	0000348837	03343034	97126	01	0000006578	CME CORP		
						SALT CITY SIGNS	794.16	944.16
195	0000348837	03343526	97129	01	0000006578	CME CORP		
						SALT CITY SIGNS	150.00	944.16
195	0000348838	03343331	125475	01	0000041468	CNC SPECIALTY STORE LLC	4,043.30	4,043.30
195	0000348839	03343473	5530923	01	0000009075	COLLABORATIVE TESTING SERVICES INC	2,010.00	3,245.00
195	0000348839	03343475	5530924	01	0000009075	COLLABORATIVE TESTING SERVICES INC	1,235.00	3,245.00



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195	0000348840	03343206	COM230001 2/23	01	0000038582	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC		
195	0000348841	03343850	S051073461.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	3,719.48	3,719.48
195	0000348842	03343714	Brownell,W 2/20/2023	01	0000041448	COOPER ELECTRIC SUPPLY COMPANY INC	142.12	142.12
195	0000348843	03342440	INVCOR763	01	0000039814	COOPER FUNERAL HOME LTD	2,220.00	2,220.00
195	0000348844	03343068	IN1193909	01	0000036581	CORDICO INC	45,000.00	45,000.00
195	0000348845	03343618	254504	01	0000000055	CORPORATE COMPUTER SOLUTIONS INC	752.85	752.85
195	0000348846	03343562	Guanillcolon,A 3/2/2023	01	0000024292	COSTELLO COONEY & FEARON PLLC	6,232.50	6,232.50
195	0000348847	03342590	230225	01	0000037779	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
195	0000348848	03343822	035103212023	01	0000030175	CRITICAL SUPPORT SERVICES INC	1,154.00	1,154.00
195	0000348849	03343748	RENT ASSIST K. TSYTHARAK 3/23	01	0000041472	CUSTOMER ELATION INC	419.50	419.50
195	0000348849	03343749	RENT ASSIST K. TSYTHARAK 4/23	01	0000041472	FINGER LAKES BUSINESS SERVICES	821.00	1,642.00
195	0000348850	03343131	52852	01	0000039853	DARYL POLLOCK	821.00	1,642.00
195	0000348851	03338648	70113781	01	0000003996	DATA ACTIVATON CENTER INC	270.00	270.00
195	0000348851	03342650	70116971	01	0000003996	DAVIS VISION INC	37,136.04	111,216.66
195	0000348851	03343332	70119872	01	0000003996	DAVIS VISION INC	37,051.56	111,216.66
195	0000348852	03342965	31123	01	0000040392	DAVIS VISION INC	37,029.06	111,216.66
195	0000348853	03343291	144606	01	0000007810	DAWN M JOHNSON	100.00	100.00
195	0000348854	03343114	14003M192500 2/27/23	01	0000015244	DELTA MEDICAL SUPPLY GROUP INC	891.20	891.20
195	0000348854	03343115	14003M192501 2/27/23	01	0000015244	DEPARTMENT OF WATER	58.44	12,145.07
195	0000348854	03343116	14002M220000 2/24/23	01	0000015244	DEPARTMENT OF WATER	574.16	12,145.07
195	0000348854	03343117	14002M220001 2/24/23	01	0000015244	DEPARTMENT OF WATER	120.50	12,145.07
195	0000348854	03343118	14002M225000 2/24/23	01	0000015244	DEPARTMENT OF WATER	180.74	12,145.07
195	0000348854	03343119	14002M225001 2/24/23	01	0000015244	DEPARTMENT OF WATER	815.02	12,145.07
195	0000348854	03343120	14002M230000 2/24/23	01	0000015244	DEPARTMENT OF WATER	1,396.48	12,145.07
195	0000348854	03343121	14002M230001 2/24/23	01	0000015244	DEPARTMENT OF WATER	199.92	12,145.07
195	0000348854	03343122	14002M235000 2/24/23	01	0000015244	DEPARTMENT OF WATER	199.92	12,145.07
195	0000348854	03343123	14002M240000 2/24/23	01	0000015244	DEPARTMENT OF WATER	210.00	12,145.07
195	0000348854	03343124	14002M240100 2/24/23	01	0000015244	DEPARTMENT OF WATER	33.08	12,145.07
195	0000348854	03343125	14002M240101 2/24/23	01	0000015244	DEPARTMENT OF WATER	200.28	12,145.07
195	0000348854	03343126	14002M245000 2/24/23	01	0000015244	DEPARTMENT OF WATER	505.70	12,145.07
195	0000348854	03343127	14002M245001 2/24/23	01	0000015244	DEPARTMENT OF WATER	466.85	12,145.07
195	0000348854	03343128	14002M246000 2/24/23	01	0000015244	DEPARTMENT OF WATER	146.22	12,145.07
195	0000348854	03343129	14002M247000 2/24/23	01	0000015244	DEPARTMENT OF WATER	146.22	12,145.07
195	0000348854	03343275	14002M242500 2/24/23	01	0000015244	DEPARTMENT OF WATER	16.48	12,145.07
195	0000348854	03343276	14002M242501 2/24/23	01	0000015244	DEPARTMENT OF WATER	147.12	12,145.07
195	0000348854	03343621	13132S049000 2/16/23	01	0000015244	DEPARTMENT OF WATER	134.58	12,145.07
195	0000348855	03343360	23-02	01	0000021473	DEPARTMENT OF WATER	1,979.40	12,145.07
195	0000348856	03343848	66890725	01	0000025359	DEPARTMENT OF WATER	4,908.60	12,145.07
195	0000348857	03343494	389629	01	0000022025	DEPARTMENT OF WATER	51.50	12,145.07
195	0000348858	03343441	OVRPMT-VERIZON-144549	01	0000018843	DIANNE R VERTES	11,800.00	11,800.00
195	0000348858	03343444	OVRPMT-VERIZON-149965	01	0000018843	DIVAM LLC		
195	0000348858	03343447	OVRPMT-VERIZON-149966	01	0000018843	RODEWAY INN	665.00	665.00
195	0000348858	03343448	OVRPMT-VERIZON-149967	01	0000018843	DIXON-SHANE LLC		
195	0000348859	03343254	Reentry Task Force - 3/9/23	01	0000041488	R&S NORTHEAST LLC	246.84	246.84
195	0000348860	03342936	9236083	01	0000009388	DUFF & PHELPS LLC	828.51	3,995.53
195	0000348861	03342927	Guardian Ad Litem-Sepulveda	01	0000008788	DUFF & PHELPS LLC	538.64	3,995.53
						DUFF & PHELPS LLC	665.38	3,995.53
						DUFF & PHELPS LLC	1,963.00	3,995.53
						DYVON A MCKINNON	150.00	150.00
						EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	12,207.18	12,207.18
						ELISABETH A BARKER	285.00	285.00



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195	0000348862	03343628	87	01	0000004760	ELIZABETH A BLACK	84.80	556.55
195	0000348862	03343631	88	01	0000004760	ELIZABETH A BLACK	471.75	556.55
195	0000348863	03343570	RS230228193821 2/23 RS	01	0000040569	EMILY BARLOTTA	1,440.00	4,905.00
195	0000348863	03343571	RS230228194316 2/23 RS	01	0000040569	EMILY BARLOTTA	3,465.00	4,905.00
195	0000348864	03343065	14054-5941	01	0000006595	EMPIRE ARCHIVES INC	13,507.99	13,507.99
195	0000348865	03341880	2/23	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	1,247.90	1,247.90
195	0000348866	03343133	263039	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	230.70	230.70
195	0000348867	03342453	905743589	01	0000040122	EWT HOLDINGS II CORP		
						EVOQUA WATER TECHNOLOGIES LLC	4,723.78	4,723.78
195	0000348868	03343368	3716	01	0000006411	FARMINGTON FARM & GARDEN		
						COUNTRYMAX STORES	56.99	1,120.35
195	0000348868	03343369	1265	01	0000006411	FARMINGTON FARM & GARDEN		
						COUNTRYMAX STORES	513.57	1,120.35
195	0000348868	03343379	3708	01	0000006411	FARMINGTON FARM & GARDEN		
						COUNTRYMAX STORES	549.79	1,120.35
195	0000348869	03343564	Camby,M 2/24/2023	01	0000019454	FARONE & SON INC	2,220.00	5,190.00
195	0000348869	03343612	Biswa,A 2/21/2023	01	0000019454	FARONE & SON INC	2,970.00	5,190.00
195	0000348870	03343342	Spring 2023 CB SUP	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	189,099.99	189,099.99
195	0000348871	03343236	NYSY1711070	01	0000008735	FASTENAL COMPANY	560.00	2,620.12
195	0000348871	03343489	NYSY1711180	01	0000008735	FASTENAL COMPANY	572.04	2,620.12
195	0000348871	03343491	NYSY171217	01	0000008735	FASTENAL COMPANY	1,488.08	2,620.12
195	0000348872	03343723	RENT ASSIST W. RUSSO 4/23	01	0000039841	FAYETTEVILLE DHM LLC	821.00	821.00
195	0000348873	03343761	806499967	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	76.34	76.34
195	0000348874	03343418	1706230	01	0000041450	FENIX PARENT LLC		
						FENIX PARTS NE FENIX BINGHAMTON	1,000.00	1,000.00
195	0000348875	03342674	1122307434	01	0000032365	FERRELLGAS LP	3,042.11	3,042.11
195	0000348876	03343423	47039345	01	0000029677	FISCHER SKIS US LLC	169.40	17,693.87
195	0000348876	03343430	47038346	01	0000029677	FISCHER SKIS US LLC	17,524.47	17,693.87
195	0000348877	03343460	0969271	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	347.86	1,171.09
195	0000348877	03343461	1007932	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	466.19	1,171.09
195	0000348877	03343463	1046188	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	81.44	1,171.09
195	0000348877	03343464	1132507	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	275.60	1,171.09
195	0000348878	03343458	SI068987	01	0000041374	FLEXASEAL ENGINEERED SEALS AND SYSTEMS	3,040.00	4,860.00
195	0000348878	03343459	SI068988	01	0000041374	FLEXASEAL ENGINEERED SEALS AND SYSTEMS	1,820.00	4,860.00
195	0000348879	03343269	FOO230001 1/23	01	0000007682	FOOD BANK OF CNY INC	2,922.00	6,838.00
195	0000348879	03343270	FOO230001 2/23	01	0000007682	FOOD BANK OF CNY INC	3,916.00	6,838.00
195	0000348880	03343513	REGISTRATION 3/10-3/24/23	01	0000041499	FORENSIC PIECES INC	1,965.00	1,965.00
195	0000348881	03343517	51113	01	0000009537	FORMAL MAINTENANCE SERVICES		
						DBA FAT FREE SYSTEMS	500.00	500.00
195	0000348882	03343724	RENT ASSIST R. CONNELLY 4/23	01	0000012766	FRANCINE HALEY	821.00	821.00
195	0000348883	03343364	6065	01	0000006988	FRANCIS X SMITH		
						SYRACUSE DESIGN GROUP LLC	1,502.00	1,502.00
195	0000348884	03343572	CB230315123235 2/23 CB	01	0000005744	FRANZISKA RACKER CENTERS	4,616.40	4,616.40
195	0000348885	03343556	Sika,E 2/25/2023	01	0000005766	FRASIER-SHEPARDSON	2,175.00	5,145.00
195	0000348885	03343606	Guilbeault,J 2/3/2023	01	0000005766	FRASIER-SHEPARDSON	2,970.00	5,145.00



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195	0000348886	03343772	3231157	01	0000005590	FREY THE WHEELMAN INC FREY HEAVY DUTY	94.79	94.79
195	0000348887	03343435	99560	01	0000027238	G & H ENTERPRISES LLC RENTALS TO GO	200.00	200.00
195	0000348888	03343820	011323-1	01	0000009045	GALAXY EVENTS LLC	7,023.84	27,260.42
195	0000348888	03343823	013123-1	01	0000009045	GALAXY EVENTS LLC	2,958.28	27,260.42
195	0000348888	03343827	113022-1	01	0000009045	GALAXY EVENTS LLC	3,682.34	27,260.42
195	0000348888	03343832	121522-1	01	0000009045	GALAXY EVENTS LLC	6,775.88	27,260.42
195	0000348888	03343836	123022-1	01	0000009045	GALAXY EVENTS LLC	6,820.08	27,260.42
195	0000348889	03342490	BC1803166	01	0000007443	GALLS LLC	135.82	135.82
195	0000348890	03343032	2300-780433	01	0000009234	GENUINE PARTS COMPANY	695.86	3,394.13
195	0000348890	03343033	2300-780494	01	0000009234	GENUINE PARTS COMPANY	222.14	3,394.13
195	0000348890	03343035	2300-780593	01	0000009234	GENUINE PARTS COMPANY	294.10	3,394.13
195	0000348890	03343693	2300-780855	01	0000009234	GENUINE PARTS COMPANY	544.14	3,394.13
195	0000348890	03343694	2300-781262	01	0000009234	GENUINE PARTS COMPANY	-162.00	3,394.13
195	0000348890	03343697	2300-780770	01	0000009234	GENUINE PARTS COMPANY	63.86	3,394.13
195	0000348890	03343699	2300-781005	01	0000009234	GENUINE PARTS COMPANY	1,237.30	3,394.13
195	0000348890	03343701	2300-781515	01	0000009234	GENUINE PARTS COMPANY	368.53	3,394.13
195	0000348890	03343702	2300-781642	01	0000009234	GENUINE PARTS COMPANY	54.81	3,394.13
195	0000348890	03343705	2300-781686	01	0000009234	GENUINE PARTS COMPANY	52.72	3,394.13
195	0000348890	03343707	2300-781881	01	0000009234	GENUINE PARTS COMPANY	22.67	3,394.13
195	0000348891	03343415	3213	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	971.53	971.53
195	0000348892	03343686	658515	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	140.06	140.06
195	0000348893	03343215	GOO230001 2/23	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION GL IMPRINTING	17,453.65	17,453.65
195	0000348894	03343375	SI-14789	01	0000006479	GRIFFIN INSULATION COMPANY INC	19,598.00	19,598.00
195	0000348895	03343730	RENT ASSIST S. EILAND 4/23	01	0000033287	HABITAT NY LLC	787.80	787.80
195	0000348896	03343025	IN00052916	01	0000009155	HBD INC DBA PACIFIC CONCEPTS	2,865.00	2,865.00
195	0000348897	03343655	4272174	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	698.89	698.89
195	0000348898	03343050	71541	01	0000007929	HERITAGE LINCOLN INC	105.76	620.65
195	0000348898	03343052	71555	01	0000007929	HERITAGE LINCOLN INC	22.10	620.65
195	0000348898	03343775	71097	01	0000007929	HERITAGE LINCOLN INC	293.70	620.65
195	0000348898	03343777	71591	01	0000007929	HERITAGE LINCOLN INC	23.74	620.65
195	0000348898	03343779	71597	01	0000007929	HERITAGE LINCOLN INC	175.35	620.65
195	0000348899	03343732	RENT ASSIST P. TOWNSEND 4/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	815.30	1,636.30
195	0000348899	03343734	RENT ASSIST S. MORALES 4/23	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	1,636.30
195	0000348900	03343366	727957789	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	163.70	327.81
195	0000348900	03343370	729815704	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	164.11	327.81
195	0000348901	03343721	RENT ASSIST T. EVERSON 4/23	01	0000014740	HORST OESTREICHER	821.00	821.00
195	0000348902	03343718	RENT ASSIST D. TRIMM 4/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	355.00	1,157.00
195	0000348902	03343719	RENT ASSIST D. WILSON 4/23	01	0000017380	HOUSING VISIONS GROUP IX LLC	802.00	1,157.00
195	0000348903	03343715	RENT ASSIST M. GOMEZ 4/23	01	0000014729	HOWARD M DAVIS	821.00	821.00
195	0000348904	03343016	316631	01	0000008180	HURTUBISE TIRE INC	254.00	4,036.68
195	0000348904	03343244	316642	01	0000008180	HURTUBISE TIRE INC	3,782.68	4,036.68
195	0000348905	03343019	001231553	01	0000024404	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS	119.76	1,294.81



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195	0000348905	03343020	001231903	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	180.75	1,294.81
195	0000348905	03343021	001231908	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	180.75	1,294.81
195	0000348905	03343024	001231964	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	56.98	1,294.81
195	0000348905	03343026	001232343	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	49.16	1,294.81
195	0000348905	03343027	001232447	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	5.71	1,294.81
195	0000348905	03343029	001232720	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	22.68	1,294.81
195	0000348905	03343667	001232448	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	295.60	1,294.81
195	0000348905	03343668	001232960	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	58.56	1,294.81
195	0000348905	03343670	001233230	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	98.04	1,294.81
195	0000348905	03343679	001233271	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	96.60	1,294.81
195	0000348905	03343681	001233736	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	4.44	1,294.81
195	0000348905	03343683	001233789	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	61.86	1,294.81
195	0000348905	03343684	001233794	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	6.86	1,294.81
195	0000348905	03343687	001233865	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	36.64	1,294.81
195	0000348905	03343689	001233972	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	8.26	1,294.81
195	0000348905	03343691	001234069	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	12.16	1,294.81
195	0000348906	03342989	0200009-IN	01	0000009813	IMMUNALYSIS CORP	4,936.16	4,936.16
195	0000348907	03343738	RENT ASSIST A. JACKSON 4/23	01	0000030876	INFISIUM PROPERTIES LLC	975.00	975.00
195	0000348908	03342821	20P6218 2/15-3/9/23 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	17,151.64	26,400.40
195	0000348908	03342822	20P6218 2/13-3/9/23 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	9,248.76	26,400.40
195	0000348909	03342706	18918	01	0000023644	INTEGRATED WATER MANAGEMENT	563.25	563.25
195	0000348910	03343688	INT240001 2/23	01	0000006894	INTEGRITY HOME CARE SERVICES	1,042.55	1,042.55
195	0000348911	03343853	87691	01	0000005951	J & M SCHAEFER INC	168.95	342.17
195	0000348911	03343854	87699	01	0000005951	J & M SCHAEFER INC	173.22	342.17
195	0000348912	03343329	2023 Access-913 Old L'Pool Rd	01	0000016683	JAMES E RICHARDSON		
						TRILLIUM LLC	2,000.00	2,000.00
195	0000348913	03343757	RENT ASSIST M. BEAN 4/23	01	0000041491	JAN F NASTRI	636.00	4,683.00
195	0000348913	03343758	RENT ASSIST M. BEAN 4/22-3/23	01	0000041491	JAN F NASTRI	4,047.00	4,683.00
195	0000348914	03343231	JEN230009 1/23	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	1,200.00
195	0000348914	03343233	JEN230009 2/23	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	1,200.00
195	0000348915	03343725	RENT ASSIST L. WILLIAMS 4/23	01	0000014916	JODA PROPERTIES LLC	730.00	730.00
195	0000348916	03343843	02-203402	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	216.14	216.14
195	0000348917	03343338	CT22822 #3-1/31/23	01	0000005878	JOHN W DANFORTH COMPANY	164,862.96	252,902.54
195	0000348917	03343339	CT22822 #4-2/28/23	01	0000005878	JOHN W DANFORTH COMPANY	88,039.58	252,902.54



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195	0000348918	03342623	38491090	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	195.56	272.08
195	0000348918	03342625	38487964	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	76.52	272.08
195	0000348919	03343770	14	01	0000039972	JORDAN T WILSON	15.75	15.75
195	0000348920	03343608	Buckley,D 2/22/2023	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000348921	03343377	6-128018	01	0000005669	KELLEY BROS LLC	1,821.50	2,419.05
195	0000348921	03343798	6-128310	01	0000005669	KELLEY BROS LLC	597.55	2,419.05
195	0000348922	03343635	23-002	01	0000031436	KIA K NEWMAN	9,000.00	9,000.00
195	0000348923	03343382	7025DP	01	0000038767	KOLT ACCESS & LIFT INC	4,050.00	4,050.00
195	0000348924	03337754	284877883	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	606.72	6,081.88
195	0000348924	03341789	285186603	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	260.86	6,081.88
195	0000348924	03343311	285438535	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	520.44	6,081.88
195	0000348924	03343312	285465213	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	417.28	6,081.88
195	0000348924	03343313	285704431	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	164.70	6,081.88
195	0000348924	03343314	285703883	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,423.40	6,081.88
195	0000348924	03343316	285624295	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	735.97	6,081.88
195	0000348924	03343317	285185783	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,083.78	6,081.88
195	0000348924	03343318	285095451	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	308.82	6,081.88
195	0000348924	03343320	285424184	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	559.91	6,081.88
195	0000348925	03343871	19498	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	147.20	147.20
195	0000348926	03343841	ENDZONE STLMNT-L. OMAR	01	0000041500	LADAN ALI OMAR	20,000.00	20,000.00
195	0000348927	03343160	167	01	0000041486	LAFAYETTE ACQUISITIONS LLC	57.17	57.17
195	0000348928	03342253	317708	01	0000027497	LAMINATING AND BINDING SOLUTIONS INC	1,733.45	1,733.45
195	0000348929	03342999	Refund Express Shipping	01	0000041480	LAWRENCE KRAUS	20.00	20.00
195	0000348930	03343256	Reentry Task Force 3/9/23	01	0000041402	LEE STUCKEY	150.00	150.00
195	0000348931	03343239	LEG250001 1/23	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	8,370.50	15,613.06
195	0000348931	03343241	LEG250001 2/23	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,242.56	15,613.06
195	0000348932	03343525	632850239	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,502.83	1,502.83
195	0000348933	03343484	987690	01	0000006517	LIBERTY ELECTRIC SALES INC	2,140.36	2,140.36
195	0000348934	03343143	45989	01	0000024288	LIQUID WASTE INDUSTRIES INC	208.36	208.36
195	0000348935	03343533	2303-283898	01	0000005723	LIVERPOOL LUMBER CO INC	120.30	120.30
195	0000348936	03343620	CT19920 2/1-2/28/23	01	0000019198	LORI TAROLLI	4,875.00	4,875.00
195	0000348937	03343605	EXADMLYNC20.21	01	0000033676	LYNCOURT UNION FREE SCHOOL DISTRICT	17,806.00	17,806.00
195	0000348938	03343493	82566	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,205.00	1,205.00
195	0000348939	03343747	RENT ASSIST S. MURRAY 4/23	01	0000010597	MAHESHWARNATH BUDHU	268.00	268.00
195	0000348940	03342968	2023-007	01	0000041482	MANLIUS VOLUNTEER FIRE COMPANY	320.00	320.00
195	0000348941	03343642	22	01	0000039973	MARY BUTWIN	102.00	102.00
195	0000348942	03343593	RS230302223856 2/23 RS	01	0000002195	MARY ROULSTON	315.00	315.00
195	0000348943	03343677	Cliff Pymt M. George 4/23	01	0000040466	MASSAH GEORGE	896.00	1,355.00
195	0000348943	03343678	Cliff Pymt M. George 4/23-2	01	0000040466	MASSAH GEORGE	459.00	1,355.00
195	0000348944	03343350	1018044	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	311.72	935.16
195	0000348944	03343352	1018045	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	77.93	935.16
195	0000348944	03343354	1018043	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	545.51	935.16
195	0000348945	03343290	2256155583	01	0000008479	MEDLINE INDUSTRIES INC	1,054.30	1,054.30
195	0000348946	03343471	678935468	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,366.50	2,366.50



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195	0000348947	03343324	2023-0318	01	0000033776	MICHAEL ROGERS		
						NORTHEAST TELEPROMPTER SERVICES	1,600.00	1,600.00
195	0000348948	03343062	22064	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,439.16	22,156.11
195	0000348948	03343240	22092	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	5,858.89	22,156.11
195	0000348948	03343247	22114	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	6,878.59	22,156.11
195	0000348948	03343807	22113	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	5,979.47	22,156.11
195	0000348949	03343716	RENT ASSIST J. DOWLING 4/23	01	0000039318	MOHLAB FAISAL	1,018.00	1,018.00
195	0000348950	03343482	996782722023	01	0000005936	MONROE COMMUNITY COLLEGE	898.50	898.50
195	0000348951	03343438	NY03-00393437	01	0000009374	MOTION INDUSTRIES INC	1,996.00	5,523.67
195	0000348951	03343450	NY03-00395352	01	0000009374	MOTION INDUSTRIES INC	3,527.67	5,523.67
195	0000348952	03343162	8281590190	01	0000008449	MOTOROLA SOLUTIONS INC	1,448.04	13,260.54
195	0000348952	03343295	8281578242	01	0000008449	MOTOROLA SOLUTIONS INC	11,812.50	13,260.54
195	0000348953	03343862	162565	01	0000007294	NATIONAL EMERGENCY COMMUNICATIONS INST NECI	1,375.00	1,375.00
195	0000348954	03343825	1199841	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	336.00	588.00
195	0000348954	03343830	1202453	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	252.00	588.00
195	0000348955	03343315	8150994	01	0000009490	NCH CORPORATION		
						CERTIFIED LABORATORIES DIVISION	595.95	595.95
195	0000348956	03343574	RS230310140011 2/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	2,695.00	43,242.14
195	0000348956	03343575	RS230316123401 1/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	245.00	43,242.14
195	0000348956	03343576	RS230316111712 12/22 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	440.00	43,242.14
195	0000348956	03343577	RS230316123940 2/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	385.00	43,242.14
195	0000348956	03343578	RS230316150101 2/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	165.00	43,242.14
195	0000348956	03343579	SEIT230310141047 2/23 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	35,462.14	43,242.14
195	0000348956	03343580	RS230310140328 2/23 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	3,850.00	43,242.14
195	0000348957	03343216	NEW230001 2/23	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,812.79	4,906.94
195	0000348957	03343217	NEW230002 2/23	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,094.15	4,906.94
195	0000348958	03342786	4 AQUATIC PEST PERMITS 2023	01	0000005613	NEW YORK STATE	400.00	400.00
195	0000348959	03343066	3091941019 2/9-3/10/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	119.26	15,156.19
195	0000348959	03343550	3268784115 2/7-3/8/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	17.68	15,156.19
195	0000348959	03343552	4685191159 2/3-3/6/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	124.78	15,156.19
195	0000348959	03343622	2254989138 1/20-2/17/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	8,794.07	15,156.19



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195	0000348959	03343623	2274989134 1/20-2/17/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID		
195	0000348960	03343384	OVRPMT-NATIONAL GRID-017393	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,100.40	15,156.19
195	0000348961	03343002	394524	01	0000005765	NIGHTINGALE MILLS INC	1,331.93	1,331.93
195	0000348962	03343208	NOR230001 12/22	01	0000025576	NORTH SIDE LEARNING CENTER	19,177.21	56,309.50
195	0000348962	03343209	NOR230001 1/23	01	0000025576	NORTH SIDE LEARNING CENTER	18,467.15	56,309.50
195	0000348962	03343210	NOR230001 2/23	01	0000025576	NORTH SIDE LEARNING CENTER	18,665.14	56,309.50
195	0000348963	03343542	49546	01	0000040243	NORTH SKYE LLC DBA 1STEP DETECT	1,016.75	1,016.75
195	0000348964	03343232	7030401	01	0000036629	NORTHSIDE COLLISION INC	6,617.67	6,617.67
195	0000348965	03343644	Reg Fee M. Bumbolo 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343653	Reg Fee M. Burkett 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343659	Reg Fee C. Clark 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343711	Reg Fee D. Ellsworth 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343759	Reg Fee J. Jeffers 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343789	Reg Fee D. Mayne 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343794	Reg Fee M. Panebianco 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343797	Reg Fee J. Plochocki 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343799	Reg Fee D. Snyder 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343802	Reg Fee A. Whitcomb 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343805	Reg Fee L. Livermore 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343808	Reg Fee J. May 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343810	Reg Fee E. Procopio 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343811	Reg Fee L. LeRuzic 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343814	Reg Fee R. Lamastro 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348965	03343815	Reg Fee A. George 3/23	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,280.00
195	0000348966	03343508	2023 Membership Dues	01	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	10,534.32	10,534.32
195	0000348967	03343138	NYS EXAM FEE BILLING 2022	01	0000015362	NYS DEPT OF CIVIL SERVICE	31,582.50	31,582.50
195	0000348968	03343263	10012459425 1/26-2/24/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	58.38	9,075.73
195	0000348968	03343643	10012498217 2/16-3/16/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	68.21	9,075.73
195	0000348968	03343645	10012498241 1/17-3/15/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	378.33	9,075.73
195	0000348968	03343646	10012498209 1/17-2/15/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	8,570.81	9,075.73
195	0000348969	03343477	INV240391	01	0000035965	ONE BEAT CPR LEARNING CENTER LLC	240.00	240.00
195	0000348970	03343511	BOC230001 1/23	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	212,135.00	212,135.00
195	0000348971	03342861	CT390115 2022-1	01	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	18,425.44	18,425.44
195	0000348972	03343157	173651178029 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.05	1,292.06
195	0000348972	03343497	184907193347 1/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	316.95	1,292.06
195	0000348972	03343527	173654178039 2/28/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	412.60	1,292.06
195	0000348972	03343819	105592105592 3/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	62.34	1,292.06
195	0000348972	03343826	142761245593 3/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.89	1,292.06
195	0000348972	03343829	162294162294 3/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	358.23	1,292.06
195	0000348973	03343266	251578	01	0000000230	ONSET COMPUTER CORP	2,383.00	2,383.00
195	0000348974	03343055	01115CO23081634	01	0000008388	OVERDRIVE INC	2,444.62	9,090.16
195	0000348974	03343057	01115CO23081669	01	0000008388	OVERDRIVE INC	1,829.36	9,090.16
195	0000348974	03343334	01115CO23082260	01	0000008388	OVERDRIVE INC	4,416.63	9,090.16
195	0000348974	03343336	01115CO23086431	01	0000008388	OVERDRIVE INC	399.55	9,090.16
195	0000348975	03343060	01-144616	01	0000006074	PBS BRAKE AND SUPPLY CORP	81.44	213.44
195	0000348975	03343061	01-144623	01	0000006074	PBS BRAKE AND SUPPLY CORP	132.00	213.44
195	0000348976	03343220	PED220001 6/22	01	0000005858	PEDIATRIC SERVICE GROUP LLP	21,122.60	170,031.25
195	0000348976	03343221	PED220001 7/22	01	0000005858	PEDIATRIC SERVICE GROUP LLP	19,943.95	170,031.25
195	0000348976	03343222	PED220001 8/22	01	0000005858	PEDIATRIC SERVICE GROUP LLP	29,303.25	170,031.25



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195	0000348976	03343223	PED220001 9/22	01	0000005858	PEDIATRIC SERVICE GROUP LLP	27,926.20	170,031.25
195	0000348976	03343224	PED220001 10/22	01	0000005858	PEDIATRIC SERVICE GROUP LLP	25,195.45	170,031.25
195	0000348976	03343225	PED220001 11/22	01	0000005858	PEDIATRIC SERVICE GROUP LLP	22,768.10	170,031.25
195	0000348976	03343226	PED220001 12/22	01	0000005858	PEDIATRIC SERVICE GROUP LLP	23,771.70	170,031.25
195	0000348977	03343258	Reentry Task Force 3/8/23	01	0000041489	PHILIP GLOVER	150.00	150.00
195	0000348978	03343159	1022593200	01	0000000886	PITNEY BOWES INC	350.00	700.00
195	0000348978	03343161	1022593199	01	0000000886	PITNEY BOWES INC	350.00	700.00
195	0000348979	03343028	9352448753	01	0000009781	PRECISION DYNAMICS CORP	1,430.30	1,430.30
195	0000348980	03343614	16280	01	0000006554	PRECISION REPORTERS LLC	166.60	166.60
195	0000348981	03341125	2655	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	14,182.84
195	0000348981	03343323	2677	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	14,182.84
195	0000348981	03343372	2657	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	14,182.84
195	0000348981	03343374	2658	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	14,182.84
195	0000348982	03342970	62799325	01	0000039178	PROQUEST LP		
						PROQUEST LLC	1,050.00	1,050.00
195	0000348983	03340170	N9801407	01	0000009762	QUADIANT LEASING USA INC	737.38	737.38
195	0000348984	03340503	1040	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	30,000.00	30,000.00
195	0000348985	03339660	1036	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	27,250.00	33,250.00
195	0000348985	03342602	1048	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	6,000.00	33,250.00
195	0000348986	03342765	RTCA230302003	01	0000029482	RADON TESTING CORP OF AMERICA INC	2,836.00	2,836.00
195	0000348987	03343727	RENT ASSIST A.MALDANDO 4/23	01	0000040652	RAMON RAMOS GONZALEZ	1,018.00	1,018.00
195	0000348988	03343371	1122923	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,225.55	1,225.55
195	0000348989	03343722	RENT ASSIST I. GERALD 4/23	01	0000040602	ROBERT MERICE		
						UTMOST INDUSTRIES BELLEVUE LLC	821.00	821.00
195	0000348990	03343638	91097115	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,543.54	1,863.02
195	0000348990	03343639	91097116	01	0000021804	SAFETY-KLEEN SYSTEMS INC	319.48	1,863.02
195	0000348991	03342997	2023 Membership	01	0000041479	SAN CLEMENTE ISLAND GOAT BREEDERS ASSOC	25.00	25.00
195	0000348992	03343257	S151786	01	0000006433	SANICO INC	237.00	1,850.50
195	0000348992	03343355	S152117	01	0000006433	SANICO INC	333.50	1,850.50
195	0000348992	03343483	S152756	01	0000006433	SANICO INC	1,280.00	1,850.50
195	0000348993	03343261	TXE3459	01	0000008807	SCHAEFFER MANUFACTURING COMPANY	557.10	557.10
195	0000348994	03343211	SEV230001 11/22	01	0000026966	SEVEN VALLEYS HEALTH COALITION	6,575.83	11,739.79
195	0000348994	03343212	SEV230001 12/2	01	0000026966	SEVEN VALLEYS HEALTH COALITION	5,163.96	11,739.79
195	0000348995	03343692	32186580	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	97.81	97.81
195	0000348996	03343594	SEIT230309110043 2/23 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	3,650.00	9,425.00
195	0000348996	03343595	RS230309123331 2/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,870.00	9,425.00
195	0000348996	03343596	RS230307094756 2/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	3,025.00	9,425.00
195	0000348996	03343597	RS230316102206 2/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	55.00	9,425.00
195	0000348996	03343598	RS230309132852 2/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	825.00	9,425.00
195	0000348997	03343188	10626524502 8/5/22	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	2,073.65	3,200.00
195	0000348997	03343189	10626871102 8/8/22	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,126.35	3,200.00
195	0000348998	03343292	3532219690	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	123.66	2,938.91
195	0000348998	03343296	3532685386	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	64.95	2,938.91
195	0000348998	03343297	3532685387	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	350.40	2,938.91
195	0000348998	03343490	3533246392	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	2,399.90	2,938.91
195	0000348999	03343262	Refund-Steve Napoli	01	0000041490	STEVE NAPOLI	5.00	5.00
195	0000349000	03343849	W03104	01	0000005666	STEWART W SMITH INC	30.39	30.39



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195	0000349001	03343663	308707	01	0000005760	SUBURBAN HARDWARE INC	46.76	46.76
195	0000349002	03343472	011654	01	0000008976	SUMMIT CHEMICAL COMPANY	1,114.50	1,114.50
195	0000349003	03342847	1668480	01	0000009393	SWANSON SERVICES CORP	54.40	54.40
195	0000349004	03343293	093599	01	0000008741	SYMBOLOGY INC	79.69	2,484.33
195	0000349004	03343294	093596	01	0000008741	SYMBOLOGY INC	2,404.64	2,484.33
195	0000349005	03342193	588	01	0000015613	SYRACUSE ACADEMY OF SCIENCE	31,200.00	31,200.00
195	0000349006	03343602	SCSDGN20475 1-6/22 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	25,534.00	25,534.00
195	0000349007	03343134	SPONSOR AGREEMENT #230	01	0000005687	SYRACUSE UNIVERSITY	1,040.00	1,040.00
195	0000349008	03342643	INV67884	01	0000039845	TARGET SOLUTIONS LEARNING LLC		
						VECTOR SOLUTIONS	2,368.80	2,368.80
195	0000349009	03343345	0163056-IN	01	0000027021	TELESOURCE SERVICES INC	1,611.00	1,611.00
195	0000349010	03343516	1010155	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	60.00	60.00
195	0000349011	03343569	RS230304105347 2/23 RS	01	0000007442	THERESA M BROUSSEAU	180.00	180.00
195	0000349012	03343611	Laplante,L 2/21/2023	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,970.00	2,970.00
195	0000349013	03343627	Spring 2023 CB SUP	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	143,774.00	143,774.00
195	0000349014	03342084	491542338	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	771.55	50,796.06
195	0000349014	03342086	493816383	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	532.00	50,796.06
195	0000349014	03342591	493812184	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	178.00	50,796.06
195	0000349014	03342693	491582243	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,570.53	50,796.06
195	0000349014	03342694	494571771	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,601.03	50,796.06
195	0000349014	03342695	491578449	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,186.95	50,796.06
195	0000349014	03342696	493809495	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,578.00	50,796.06
195	0000349014	03342697	492567300	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	465.88	50,796.06
195	0000349014	03342934	492563028	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	630.03	50,796.06
195	0000349014	03342937	494937121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	638.88	50,796.06
195	0000349014	03342981	494928385	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	315.19	50,796.06
195	0000349014	03342994	492559075	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	521.88	50,796.06
195	0000349014	03342998	494932296	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	662.19	50,796.06
195	0000349014	03343005	492143110	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,929.80	50,796.06
195	0000349014	03343007	494572704	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,757.76	50,796.06
195	0000349014	03343008	492570973	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	121.44	50,796.06
195	0000349014	03343009	494927676	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	119.68	50,796.06
195	0000349014	03343010	492569124	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	227.48	50,796.06



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195	0000349014	03343011	494925837	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	220.24	50,796.06
195	0000349014	03343013	492565395	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	176.73	50,796.06
195	0000349014	03343014	494940232	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	175.98	50,796.06
195	0000349014	03343041	492560073	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	126.85	50,796.06
195	0000349014	03343049	494933377	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	135.89	50,796.06
195	0000349014	03343136	491768883	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	232.65	50,796.06
195	0000349014	03343137	494125123	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	255.92	50,796.06
195	0000349014	03343150	496530528	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	220.61	50,796.06
195	0000349014	03343152	491585147	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	80.71	50,796.06
195	0000349014	03343154	493811855	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	77.00	50,796.06
195	0000349014	03343156	496300690	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	80.86	50,796.06
195	0000349014	03343163	492570163	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	555.44	50,796.06
195	0000349014	03343165	494926819	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	559.41	50,796.06
195	0000349014	03343268	492559638	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	137.44	50,796.06
195	0000349014	03343271	494932981	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	154.05	50,796.06
195	0000349014	03343281	492558077	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	182.19	50,796.06
195	0000349014	03343284	494931314	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	137.00	50,796.06
195	0000349014	03343346	491577755	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	746.10	50,796.06
195	0000349014	03343351	497008086	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	106.56	50,796.06
195	0000349014	03343353	493808679	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	540.00	50,796.06
195	0000349014	03343362	496291873	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,114.49	50,796.06
195	0000349014	03343365	492588546	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,083.45	50,796.06
195	0000349014	03343383	494941214	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,376.90	50,796.06
195	0000349014	03343428	492581087	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	882.62	50,796.06
195	0000349014	03343433	494935414	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	954.90	50,796.06
195	0000349014	03343449	492592662	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,058.63	50,796.06



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349014	03343452	494945025	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	471.00	50,796.06
195	0000349014	03343453	492573662	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,457.47	50,796.06
195	0000349014	03343454	494930225	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,686.70	50,796.06
195	0000349016	03343001	31000766200 8/27/22-2/23/23	01	0000005831	TOWN OF DEWITT	60.08	60.08
195	0000349017	03339295	PSCT56804 1/23-12/23	01	0000005837	TOWN OF ONONDAGA	4,151.14	4,151.14
195	0000349018	03343870	02 0372 E8876 3/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	485.45
195	0000349019	03343288	OCMEO#1	01	0000009581	TREX PLANNING ASSOCIATES INC	10,500.00	10,500.00
195	0000349020	03343657	245338	01	0000006332	TRI TANK CORP	7,255.00	7,255.00
195	0000349021	03343359	2239700672	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,443.20	15,443.20
195	0000349022	03343326	34836	01	0000039939	TRITON MECHANICAL INC	5,060.00	5,060.00
195	0000349023	03343519	1316544 2/23	01	0000000203	UNIFIRST CORP	330.44	330.44
195	0000349024	03343003	R9R670 3/11/23	01	0000008473	UNITED PARCEL SERVICE INC	45.54	217.08
195	0000349024	03343279	104195 2/25/23	01	0000008473	UNITED PARCEL SERVICE INC	171.54	217.08
195	0000349025	03343187	322105603 9/6/22	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	107.65	107.65
195	0000349026	03343647	26150 2/14-3/16/23	01	0000005850	VILLAGE OF SOLVAY	12.72	863.91
195	0000349026	03343760	31691 2/14-3/16/23	01	0000005850	VILLAGE OF SOLVAY	7.34	863.91
195	0000349026	03343824	04539 2/14-3/16/23	01	0000005850	VILLAGE OF SOLVAY	843.85	863.91
195	0000349027	03343630	23-02	01	0000034121	VINCENT R OUIMETTE	143.36	215.04
195	0000349027	03343632	23-01	01	0000034121	VINCENT R OUIMETTE	71.68	215.04
195	0000349028	03342990	8812044203	01	0000009703	VWR INTERNATIONAL LLC	575.95	698.93
195	0000349028	03342991	8812037034	01	0000009703	VWR INTERNATIONAL LLC	122.98	698.93
195	0000349029	03343558	Tarlton,C 2/19/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000349029	03343566	Papineau,A 3/3/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000349030	03343872	3616608-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	771.78	771.78
195	0000349031	03343740	RENT ASSIST D. YOUNG 4/23	01	0000014653	WAYNE WAGER	481.00	481.00
195	0000349032	03343842	54024	01	0000022162	WEISSCO POWER LLC	4,642.86	4,642.86
195	0000349033	03343735	RENT ASSIST L. LAVECK 4/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	6,034.00
195	0000349033	03343739	RENT ASSIST C. MUPRHY 4/23	01	0000040093	WELCOME HOME MANAGEMENT	821.00	6,034.00
195	0000349033	03343745	RENT ASSIST C. DAME 4/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	6,034.00
195	0000349033	03343750	SEC DEPOSIT E. TORO 3/23	01	0000040093	WELCOME HOME MANAGEMENT	1,100.00	6,034.00
195	0000349033	03343751	RENT ASSIST E. TORO 3/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	6,034.00
195	0000349033	03343752	RENT ASSIST E. TORO 3/23-2	01	0000040093	WELCOME HOME MANAGEMENT	41.00	6,034.00
195	0000349033	03343753	RENT ASSIST E. TORO 4/23	01	0000040093	WELCOME HOME MANAGEMENT	1,018.00	6,034.00
195	0000349034	03343703	12089	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	28,400.00	28,400.00
195	0000349035	03343565	WES240001 2/23	01	0000006890	WESTCOTT COMMUNITY CENTER INC	7,173.68	7,173.68
195	0000349036	03343228	CT22022 #4-2/24/23	01	0000005920	WEYDMAN ELECTRIC INC	419,454.26	419,454.26
195	0000349037	03343624	215200CS 2/28	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	2,330.96	2,330.96
195	0000349038	03343720	RENT ASSIST D. MINOR 4/23	01	0000010081	WILLIE F CLAYTON JR	1,018.00	1,018.00
195	0000349039	03343167	6123JFCCSO 3/23	01	0000015339	WINDSTREAM HOLDINGS II LLC	1,015.03	1,015.03
195	0000349040	03343835	736197	01	0000027211	WINZER FRANCHISE COMPANY	84.46	84.46
195	0000349041	03342769	86180	01	0000006916	WIZARD EQUIPMENT INC		
						DBA BOBS SIGNS	480.00	1,423.00
195	0000349041	03343545	85898	01	0000006916	WIZARD EQUIPMENT INC		
						DBA BOBS SIGNS	943.00	1,423.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/24/2023
 Payment Cycle: VENDOR

RUN DATE: 3/23/2023
 RUN TIME: 7:58:24 AM
 PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000349042	03343717	RENT ASSIST A. CUNNINGHAM 4/23	01	0000030473	YVONNE JOHNSON	1,018.00	1,018.00
195	0000349043	03342386	16304	01	0000032805	ZEN CAPO INCORPORATED		
195	0000349043	03343700	16402	01	0000032805	PESTMASTER SERVICES OF CNY	264.00	528.00
195	0000349044	03343515	Confidential Funds 3/16/23	31	0000023702	PESTMASTER SERVICES OF CNY	264.00	528.00
195	0000349045	03343616	W/E 3/24/23	33	0000015219	ROBERT WIEGAND	400.00	400.00
195	0000349046	03343347	Utica NY 2/22/23	43	0000034566	ONONDAGA COUNTY	64.77	64.77
195	0000349047	03342714	mileage 2/23-2	43	0000039930	KATRINA M MONDAY	82.61	82.61
195	0000349048	03342957	mileage 2/23	43	0000039325	RACHEL ROCHELSON	16.00	16.00
195	0000349049	03343412	Manhattan NY 3/7-3/10/23	45	0000041474	SIMON SMITH	163.75	163.75
195	0000349050	03343132	mileage 2/23	65	0000038204	MELVIN TRICHE	24.00	24.00
195	0000349051	03343298	mileage 1/23	73	0000027599	LAURIE FRIEDMAN	5.24	5.24
195	0000349051	03343300	mileage 2/23	73	0000027599	KIERSTEN CURTIS	96.94	212.22
195	0000349052	03343496	mileage 2/23	73	0000004150	KIERSTEN CURTIS	115.28	212.22
195	0000349053	03343486	PORT ORCHARD WA 3/8-3/10/23	79	0000036639	MEGAN BURNETT	71.40	71.40
195	0000349054	03343485	PORT ORCHARD WA 3/8-3/10/23	79	0000039775	DOMINICK SPINELLI	245.98	245.98
195	0000349055	03343509	ROCHESTER NY 2/20-3/3/23	79	0000041498	GABRIEL STORTO	222.00	222.00
195	0000349056	03343468	W/E 3/24/23	79	0000015218	MARTIN BUSH	500.00	500.00
195	0000349057	03343376	Albany NY 3/5-3/10/23	81	0000040852	ONONDAGA COUNTY	227.81	227.81
195	0000349058	03343070	Albany NY 1/25-1/27/23	81	0000033859	QUAZHAE DAVIS	226.78	226.78
195	0000349059	03343457	Saratoga Springs NY 3/8-10/23	81	0000007238	REGINA MALONEY	155.10	155.10
195	0000349060	03343704	Albany NY 3/13/23	81	0000007238	SARAH MERRICK	174.13	249.33
195	0000349061	03343373	Albany NY 3/5-3/10/23	81	0000041377	SARAH MERRICK	75.20	249.33
195	0000349062	03343476	mileage 2/23	82	0000000747	SOTORA SANTY	226.78	226.78
195	0000349062	03343054	mileage 1/23	82	0000040127	CYNTHIA D JASPER	83.19	83.19
195	0000349063	03343151	Canton NY 3/9/23	83	0000038421	LISA CRANDALL	150.65	150.65
195	0000349064	03343518	mileage 2/23	83	0000037858	CAROLINE GALLISHAW-BATTLE	91.02	91.02
195	0000349065	03343682	mileage 2/23	83	0000040305	EMILY MICHALSKI	210.26	210.26
195	0000349066	03343367	mileage 2/23	83	0000038490	HOLLY KEATING	87.12	87.12
195	0000349067	03343417	mileage 1/23	83	0000009241	KATY BOOTS	17.10	17.10
195	0000349068	03343535	mileage 12/22	83	0000038426	MARGARITA E GONZALEZ	292.24	292.24
195	0000349068	03343537	mileage 11/22	83	0000038426	PEARL PETTY	122.50	240.00
						PEARL PETTY	117.50	240.00
							3,023,828.72	

3,023,828.72

SCHEDULED PAYMENTS SELECTED: 540
 TOTAL VOUCHERS PAID: 538
 TOTAL CHECKS WRITTEN: 278
 CHECKS USED: 195-0000348790 THRU 195-0000349068
 OVERFLOW CHECKS: 0000349015