



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/12/2023
 Payment Cycle: VENDOR

RUN DATE: 5/11/2023
 RUN TIME: 7:55:52 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	0000350574	03349767	005-2	01	0000039306	441 SALINA LLC	3,000.00	16,132.98
195	0000350574	03349773	11217	01	0000039306	441 SALINA LLC	12,152.98	16,132.98
195	0000350574	03349776	156	01	0000039306	441 SALINA LLC	630.00	16,132.98
195	0000350574	03349779	155	01	0000039306	441 SALINA LLC	350.00	16,132.98
195	0000350575	03349831	AAR230001 4/23	01	0000004680	AARON T NUZZO		
195	0000350576	03349053	42364	01	0000006876	AARON NUZZO PROCESS SERVICES	8,772.50	8,772.50
195	0000350577	03348919	00163853	01	0000026483	ACCESSIBILITY SOLUTIONS INC	2,900.00	2,900.00
195	0000350578	03349330	125592644	01	0000009558	ACOUSTICAL SURFACES INC	5,087.83	5,087.83
195	0000350578	03349331	125592643	01	0000009558	AGILENT TECHNOLOGIES INC	549.44	4,493.88
195	0000350579	03349837	152318 4/23	01	0000040467	AGILENT TECHNOLOGIES INC	3,944.44	4,493.88
195	0000350580	03349642	SCPR128634	01	0000040467	ALLEGIANCE TRUCKS LLC	1,341.78	1,341.78
195	0000350581	03348062	97324	01	0000016319	AMERICAN HEART ASSOCIATION	1,732.00	1,732.00
195	0000350582	03349095	3311	01	0000039196	AMERICAN SECURITY CABINETS	2,413.00	2,413.00
195	0000350583	03348930	ARI240001 3/23	01	0000001495	ANGELA S STANGEL	179.35	179.35
195	0000350584	03347808	2023-4	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	15,799.98	15,799.98
195	0000350585	03349600	0303974706001 4/30/23	01	0000027285	ASHLEY MARIE KNIGHTS	563.85	563.85
195	0000350586	03349639	131429-1	01	0000005435	AT&T CORP	63.24	63.24
195	0000350587	03348879	2330	01	0000019576	AUTOMATECH INC	18,950.00	18,950.00
195	0000350588	03349302	213000479	01	0000014931	AXEL MANTHEI	286.40	286.40
195	0000350589	03340393	2023 PS5171	01	0000005222	B & H FOTO & ELECTRONICS CORP		
195	0000350590	03349109	CT05122-3756.72-NO 3-2/18/23	01	0000006070	B & H PHOTO-VIDEO-PRO AUDIO	3,107.93	3,107.93
195	0000350591	03349850	67381	01	0000006142	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
195	0000350592	03348867	176191	01	0000006142	BARTON & LOGUIDICE DPC	10,945.16	10,945.16
195	0000350593	03349533	893819.MS5 5/22 COMM TRANS	01	0000007295	BIG RED TOWING LLC	497.50	497.50
195	0000350593	03349534	894882MS2 7/22 COMM TRANS	01	0000016854	BIOTAGE LLC	2,528.22	2,528.22
195	0000350593	03349535	898010 9/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,362.90	281,272.20
195	0000350593	03349536	897038MS2 11/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,050.30	281,272.20
195	0000350593	03349537	896513MS3 10/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	5,925.00	281,272.20
195	0000350593	03349538	894881MS5 7/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	7,110.00	281,272.20
195	0000350593	03349539	896038.MS4 9/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,512.00	281,272.20
195	0000350593	03349540	896523MS2 10/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,875.00	281,272.20
195	0000350593	03349541	899543 3/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	753.60	281,272.20
195	0000350593	03349542	899542 3/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	649.00	281,272.20
195	0000350593	03349543	899541 3/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	7,900.00	281,272.20
195	0000350593	03349544	899539 3/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	8,295.00	281,272.20
195	0000350593	03349545	899544 3/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	41,055.00	281,272.20
195	0000350594	03349314	BRA230002 3/23	01	0000005795	BIRNIE BUS SERVICE TOURS INC	96,555.00	281,272.20
195	0000350594	03349318	BRA230002 4/23	01	0000040327	BRADY MARKET LLC	104,229.40	281,272.20
195	0000350595	03344325	920803378	01	0000040327	BRADY MARKET LLC	4,494.50	18,879.79
195	0000350595	03347875	920803370	01	0000040327	BRADY MARKET LLC	14,385.29	18,879.79
195	0000350596	03349518	RS230505094328 4/23 RS	01	0000007680	BSN SPORTS LLC	1,211.20	2,182.42
195	0000350597	03349190	292381	01	0000007680	BSN SPORTS LLC	971.22	2,182.42
195	0000350597	03349432	292474	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	2,695.00	2,695.00
195	0000350598	03349760	70122-15	01	0000007704	CENTRAL POLY BAG CORP	1,840.00	4,600.00
195	0000350599	03348143	6589	01	0000007704	CENTRAL POLY BAG CORP	2,760.00	4,600.00
195	0000350600	03349670	143930001 5/23	01	0000016588	CHA CONSULTING INC	2,032.46	2,032.46
195	0000350600	03349753	011386501 5/23	01	0000014227	CHARLES BESAW JR		
195	0000350600	03349670	143930001 5/23	01	0000033694	CLEAN-ALL JANITORIAL SERVICE	950.00	950.00
195	0000350600	03349753	011386501 5/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	149.98	299.96
						CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	149.98	299.96



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195	0000350601	03349325	AK2733	01	0000023734	CHIDO HEATING AIR CONDITIONING & REFRIGERATION INC	5,725.00	8,825.00
195	0000350601	03349696	AK2730	01	0000023734	CHIDO HEATING AIR CONDITIONING & REFRIGERATION INC	3,100.00	8,825.00
195	0000350602	03349108	11409	01	0000024290	CI TECHNOLOGIES INC	3,672.00	3,672.00
195	0000350603	03346993	14973	01	0000006437	CLIFFORD R WHITE		
195	0000350604	03349749	ONONDAGA00002 5/23	01	0000033823	CR WHITE TREE & LANDSCAPE/GROUND EFFECT	3,491.00	3,491.00
195	0000350605	03349801	COM230001 4/23	01	0000038582	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000350606	03349780	3464149	01	0000037861	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	3,020.75	3,020.75
195	0000350607	03348912	S051480937.003	01	0000029403	CONVERGEONE INC	7,357.28	7,357.28
195	0000350607	03348914	S051260427.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	748.00	1,423.89
195	0000350607	03348915	S051554743.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	227.25	1,423.89
195	0000350607	03349665	S051759812.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	379.79	1,423.89
195	0000350608	03348952	1851751	01	0000005688	COOPER ELECTRIC SUPPLY COMPANY INC	68.85	1,423.89
195	0000350609	03349508	2308-01	01	0000005688	CORNELL UNIVERSITY	56.48	56.48
195	0000350610	03349619	882*22-05METRO	01	0000038025	COSTELLO BLACKTOP PAVING INC	72,923.50	72,923.50
195	0000350611	03349742	1338574	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	96,574.15	96,574.15
195	0000350612	03349179	2023007080353	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
195	0000350613	03349768	8657509/1	01	0000029727	CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000350614	03348878	1052-F172167	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
195	0000350614	03349648	1052-F175898	01	0000032027	CTOS RENTALS LLC	3,919.36	3,919.36
195	0000350614	03349654	1052-F187356	01	0000032027	DAVIDSON OF CLAY INC		
195	0000350615	03349531	RS230429162000 4/23 RS	01	0000005886	DAVIDSON FORD OF CLAY	1,336.34	1,336.34
195	0000350616	03348874	27366	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	404.00	1,494.00
195	0000350617	03349026	Jaffe,I 11/22 Board	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	640.00	1,494.00
195	0000350617	03349028	Jaffe,I 12/22 Board	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	450.00	1,494.00
195	0000350617	03349030	Jaffe,I 2/23 Board	01	000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,935.00	1,935.00
195	0000350617	03349031	Jaffe,I 3/23 Board	01	0000041576	DELMAR ENTERPRISES INC	16,393.00	16,393.00
195	0000350617	03349039	Arrowood,L 2/23 Board	01	0000007770	DEVEREUX FOUNDATION		
195	0000350617	03349041	Arrowood,L 3/23 Board	01	0000007770	DEVEREUX FLORIDA	8,683.80	60,636.79
195	0000350618	03349013	362731	01	0000007770	DEVEREUX FOUNDATION	8,973.26	60,636.79
195	0000350619	03349792	1070	01	0000007770	DEVEREUX FOUNDATION	8,104.88	60,636.79
195	0000350620	03348922	674	01	0000007770	DEVEREUX FOUNDATION	8,973.26	60,636.79
195	0000350621	03349611	1325	01	0000007770	DEVEREUX FLORIDA	8,973.26	60,636.79
195	0000350622	03349521	RS230501151317 4/23 RS	01	0000007770	DEVEREUX FOUNDATION	8,973.26	60,636.79
195	0000350622	03349521	RS230501151317 4/23 RS	01	0000007770	DEVEREUX FLORIDA	12,292.28	60,636.79
195	0000350622	03349521	RS230501151317 4/23 RS	01	0000007770	DEVEREUX FOUNDATION	13,609.31	60,636.79
195	0000350622	03349521	RS230501151317 4/23 RS	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN		
195	0000350622	03349521	RS230501151317 4/23 RS	01	0000040230	CONVERGINT TECHNOLOGIES LLC	5,746.56	5,746.56
195	0000350622	03349521	RS230501151317 4/23 RS	01	0000040230	DURIN A LECKIE		
195	0000350622	03349521	RS230501151317 4/23 RS	01	0000040230	ALI FIX IT CONSTRUCTION	13,640.00	13,640.00
195	0000350622	03349521	RS230501151317 4/23 RS	01	0000027374	DW & CREW MECHANICALS INC	23,859.00	23,859.00
195	0000350622	03349521	RS230501151317 4/23 RS	01	0000039326	ECO-TESTING SERVICES LLC	2,850.00	2,850.00
195	0000350622	03349521	RS230501151317 4/23 RS	01	0000040569	EMILY BARTOLOTTA	3,206.25	4,601.25



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195	0000350622	03349522	RS230501151210 4/23 RS	01	0000040569	EMILY BARLOTTA	1,395.00	4,601.25
195	0000350623	03349204	4/23	01	0000038232	ENTERPRISE HOLDINGS INC		
195	0000350623	03349329	32680679	01	0000038232	EAN SERVICES LLC	912.12	2,550.12
195	0000350624	03349620	46093	01	0000019194	ENTERPRISE HOLDINGS INC	1,638.00	2,550.12
195	0000350624	03349621	46437	01	0000019194	EAN SERVICES LLC		
195	0000350624	03349782	22163-46145	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	2,023.00	17,792.66
195	0000350625	03348585	269286	01	0000041515	LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,112.50	17,792.66
195	0000350626	03347632	168655	01	0000032826	ENVIRONMENTAL DESIGN & RESEARCH	13,657.16	17,792.66
195	0000350626	03347633	168656	01	0000032826	LANDSCAPE ARCHITECTURE & ENGINEERING PC	7,500.00	7,500.00
195	0000350627	03349644	4800114503	01	0000007825	ERIC MOWER AND ASSOCIATES INC	300.00	600.00
195	0000350627	03349647	4800113257	01	0000007825	MOWER	300.00	600.00
195	0000350627	03349649	4800114572	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	32.50	212.50
195	0000350627	03349652	4800112688	01	0000007825	EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	212.50
195	0000350627	03349653	4800113258	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	32.50	212.50
195	0000350628	03349744	905831114	01	0000040122	EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	212.50
195	0000350629	03348985	NYSY171179	01	0000008735	EUROFINS ENVIRONMENT TESTING AMERICA	82.50	212.50
195	0000350629	03348986	NYSY171232	01	0000008735	EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	212.50
195	0000350629	03348987	NYSY171382	01	0000008735	EUROFINS ENVIRONMENT TESTING AMERICA	82.50	212.50
195	0000350629	03348988	NYSY171504	01	0000008735	EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	212.50
195	0000350629	03348989	NYSY172429	01	0000008735	EUROFINS ENVIRONMENT TESTING AMERICA	32.50	212.50
195	0000350629	03349394	NYSY172492	01	0000008735	EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	212.50
195	0000350629	03349604	NYSY172175	01	0000008735	EUROFINS ENVIRONMENT TESTING AMERICA	32.50	212.50
195	0000350630	03348270	811004509	01	0000009429	EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	212.50
195	0000350630	03349596	964985069	01	0000009429	EWT HOLDINGS II CORP	4,721.42	4,721.42
195	0000350630	03349597	810230391	01	0000009429	EVOQUA WATER TECHNOLOGIES LLC	730.13	3,952.51
195	0000350631	03345539	1326120	01	0000032404	FASTENAL COMPANY	262.72	3,952.51
195	0000350631	03349403	1341547	01	0000032404	FASTENAL COMPANY	113.91	3,952.51
195	0000350632	03348892	2409835	01	0000007826	FASTENAL COMPANY	264.89	3,952.51
195	0000350633	03349279	349120 4/23	01	0000009380	FASTENAL COMPANY	444.50	3,952.51
195	0000350634	03349626	FOO230001 4/23	01	0000007682	FASTENAL COMPANY	15.36	3,952.51
195	0000350635	03349592	60188339 5/23	01	0000038162	FASTENAL COMPANY	2,121.00	3,952.51
195	0000350636	03349124	4629	01	0000019132	FEDERAL EXPRESS CORPORATION	262.38	321.38
195	0000350637	03349044	0000013197	01	0000027238	FEDEX	12.21	321.38
						FEDERAL EXPRESS CORPORATION	46.79	321.38
						FEDEX	2,786.88	33,176.92
						FIBER TECHNOLOGIES NETWORKS LLC	30,390.04	33,176.92
						FIBER TECHNOLOGIES NETWORKS LLC		
						FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	395.97	395.97
						FLEETPRIDE INC	2,734.40	2,734.40
						FOOD BANK OF CNY INC	3,869.00	3,869.00
						FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
						FREDS LOCKSMITH & HOME REPAIR SERVICE	610.00	610.00
						G & H ENTERPRISES LLC		
						RENTALS TO GO	700.00	700.00



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195	0000350638	03348889	8581	01	0000040244	GAC INC		
195	0000350639	03348918	169822	01	0000009234	NEW ENGLAND TRAFFIC SOLUTIONS	27,703.00	27,703.00
195	0000350639	03349839	1702349 4/23	01	0000009234	GENUINE PARTS COMPANY	135.45	4,981.39
195	0000350640	03349738	696468	01	0000009514	GENUITEC LLC	4,845.94	4,981.39
195	0000350641	03349289	3708	01	0000005993	GEORGE WILCOX COMPANY INC	924.00	924.00
195	0000350642	03349408	0170314095 5/23	01	0000023833	WILCOX PAPER COMPANY	422.02	422.02
195	0000350642	03349568	0170307598 5/23	01	0000023833	GM FINANCIAL	303.14	27,365.55
195	0000350643	03349320	G00230001 4/23	01	0000034070	GM FINANCIAL	27,062.41	27,365.55
195	0000350644	03348842	1723	01	0000016577	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	12,263.73	12,263.73
195	0000350645	03349678	389 4/1-4/30/23	01	0000007533	GL IMPRINTING	4,081.00	4,081.00
195	0000350645	03349680	389 3/1-3/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC	439.48	1,157.68
195	0000350646	03349715	INV00000000073227	01	0000023768	ADVANCED MEDIA GROUP	718.20	1,157.68
195	0000350647	03349265	Irving,D 3/23 Maint	01	0000005898	HERALD PUBLISHING COMPANY LLC	19,296.00	19,296.00
195	0000350647	03349267	LaFramboise,J 3/23 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	81,279.21
195	0000350647	03349268	Morse,J 3/23 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	27,511.26	81,279.21
195	0000350647	03349269	Pitcher,K 3/23 Maint	01	0000005898	HILLSIDE CHILDRENS CENTER	17,922.65	81,279.21
195	0000350648	03348959	738375856	01	0000009247	HILLSIDE CHILDRENS CENTER	17,922.65	81,279.21
195	0000350648	03348962	738388461	01	0000009247	HOME DEPOT USA INC	43.96	475.97
195	0000350648	03348963	738815075	01	0000009247	DBA HOME DEPOT PRO	43.96	475.97
195	0000350648	03348964	738863133	01	0000009247	HOME DEPOT USA INC	40.96	475.97
195	0000350648	03348965	739506822	01	0000009247	HOME DEPOT USA INC	199.90	475.97
195	0000350648	03348967	740087911	01	0000009247	DBA HOME DEPOT PRO	63.26	475.97
195	0000350648	03348973	740098082	01	0000009247	HOME DEPOT USA INC	43.96	475.97
195	0000350649	03349317	139685 4/23	01	0000008180	DBA HOME DEPOT PRO	39.97	475.97
195	0000350650	03348913	INT240002 3/23	01	0000006173	HURTUBISE TIRE INC	3,924.36	3,924.36
195	0000350651	03349152	2023 Membership-J.Czyz	01	0000025376	INTERIM HEALTHCARE OF SYRACUSE INC	84.00	84.00
195	0000350652	03349215	87993	01	0000005951	INTL CONFERENCE OF POLCIE CHAPLAINS	125.00	125.00
195	0000350653	03348680	ROOM-J.HOWINGTON 1/16-1/17/23	01	0000009180	J & M SCHAEFER INC	73.62	73.62
195	0000350654	03349125	SERVICES 5/3/23	01	0000036640	JAI GANESH LLC	115.00	115.00
195	0000350655	03348935	2023-04-28_16	01	0000037874	BUDGET INN	1,110.00	1,110.00
195	0000350656	03348886	25756	01	0000005536	JAMES DORSEY	3,250.00	3,250.00
195	0000350657	03349434	177-23A	01	0000015317	JAMES M TESTO	1,250.00	1,250.00
195	0000350658	03349346	3298	01	0000028945	EHS RICK MANAGEMENT LLC	88,200.00	88,200.00
195	0000350659	03348894	JCC250001 3/23	01	0000005709	JAMESVILLE DEWITT CENTRAL SCHOOLS	860.00	860.00
195	0000350660	03349049	616227	01	0000006769	JEFFREY A DEPAUL	3,181.11	3,181.11
195	0000350661	03349291	02-194741	01	0000038063	SCOPEMEDICS	14,000.00	14,000.00
						JEWISH COMMUNITY CENTER	1,590.12	1,590.12
						JMC CONSTRUCTION SERVICES LTD		
						JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT		



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195	0000350662	03349547	FISH 1-3/23 PNT TRANS	01	0000038103	JOLENE FISH	176.85	176.85
195	0000350663	03349614	16	01	0000039972	JORDAN T WILSON	876.75	964.95
195	0000350663	03349615	17	01	0000039972	JORDAN T WILSON	88.20	964.95
195	0000350664	03348811	8495	01	0000005943	JOSALL SYRACUSE INC	628.00	628.00
195	0000350665	03349032	Griffin,J 11/21-6/22 One on On	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	49,618.04	204,179.96
195	0000350665	03349034	Morey,R 9/22	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	14,872.80	204,179.96
195	0000350665	03349035	Griffin,J 9/22-2/23 RETRO	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	2,278.79	204,179.96
195	0000350665	03349036	Morey,R 9/22-2/23 Retro	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	2,278.79	204,179.96
195	0000350665	03349037	Griffin,J 2/23	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	13,881.28	204,179.96
195	0000350665	03349038	Morey,R 2/23	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	13,881.28	204,179.96
195	0000350665	03349259	Morey,R 11/22	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	14,872.80	204,179.96
195	0000350665	03349260	Morey,R 12/22	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	15,368.56	204,179.96
195	0000350665	03349262	Morey,R 1/23	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	15,368.56	204,179.96
195	0000350665	03349263	Morey,R 3/23	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	15,758.85	204,179.96
195	0000350665	03349270	Griffin,J 9/22	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	14,872.80	204,179.96
195	0000350665	03349271	Griffin,J 1/23	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	15,368.56	204,179.96
195	0000350665	03349272	Griffin,J 3/23	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	15,758.85	204,179.96
195	0000350666	03349311	1781 4/23	01	0000005747	KIMBERS INC	432.74	432.74
195	0000350667	03348828	B-6212-6216-21	01	0000001792	KIT W MOORE	45.50	129.50
195	0000350667	03348830	V-04559-19/19A, V-04560-19/19A	01	0000001792	KIT W MOORE	17.50	129.50
195	0000350667	03348833	V-04663-22	01	0000001792	KIT W MOORE	66.50	129.50
195	0000350668	03349396	23-004	01	0000028932	KRISTEN LANDI	13,000.00	13,000.00
195	0000350669	03349110	CT5140-3756.73-NO 1-3/24/23	01	0000030368	LABELLA ASSOCIATES DPC	1,190.31	1,190.31
195	0000350670	03345458	10972732	01	0000009562	LANGUAGE LINE SERVICES INC	6,899.25	12,830.25
195	0000350670	03348854	10989307	01	0000009562	LANGUAGE LINE SERVICES INC	18.75	12,830.25
195	0000350670	03348884	10991662	01	0000009562	LANGUAGE LINE SERVICES INC	5,607.00	12,830.25
195	0000350670	03349712	10997154	01	0000009562	LANGUAGE LINE SERVICES INC	305.25	12,830.25
195	0000350671	03348461	150144	01	0000007365	LDI CORPORATION	1,708.20	1,708.20
195	0000350672	03342405	2023 PS5164	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
195	0000350673	03349299	LEG230001 3/23	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	10,000.00	10,000.00
195	0000350674	03349655	276299	01	0000014870	LEWIS UNIFORM COMPANY LLC	250.00	250.00
195	0000350675	03349519	RS230428111116 4/23 RS	01	0000015206	LIVERPOOL CENTRAL SCHOOL	315.00	315.00
195	0000350676	03348997	69625	01	0000006972	MARIETTA DIESEL INC		
						MDI TRUCK	2,356.00	2,356.00
195	0000350677	03349052	mileage 4/23	01	0000000765	MARK ZOANETTI	52.40	52.40
195	0000350678	03347057	6018	01	0000008967	MASTERS SUPPLY LLC	1,972.74	2,840.34
195	0000350678	03349301	6094	01	0000008967	MASTERS SUPPLY LLC	867.60	2,840.34
195	0000350679	03349170	36612456	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	168.00	566.58
195	0000350679	03349173	36799920	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	398.58	566.58
195	0000350680	03349775	4141349	01	0000005650	MCQUADE & BANNIGAN INC	3,864.00	3,864.00
195	0000350681	03349612	27	01	0000032726	MELISSA M PHELPS	173.25	173.25
195	0000350682	03348898	mileage 4/23	01	0000027777	MICHAEL W LAFLAIR	236.46	236.46
195	0000350683	03348942	306349923	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	13.32	72.32
195	0000350683	03348944	306466249	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	17.76	72.32
195	0000350683	03348945	306466308	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	27.70	72.32
195	0000350683	03348948	306470364	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	7.29	72.32



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195	0000350683	03348949	306481957	01	0000024366	MICHEL LLC R E MICHEL COMPANY LLC		
							6.25	72.32
195	0000350684	03349588	0296344 5.2.23	01	0000008648	MICHIGAN STATE UNIVERSITY	182.00	182.00
195	0000350685	03349020	2365417292	01	0000005242	MIELE INC	788.00	788.00
195	0000350686	03348903	22481	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	3,140.46	55,613.76
195	0000350686	03349261	413849 4/23	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	24,640.51	55,613.76
195	0000350686	03349264	413857 4/23	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	17,485.94	55,613.76
195	0000350686	03349273	1098062 4/23	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	10,346.85	55,613.76
195	0000350687	03349162	842861	01	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	4,199.86	4,199.86
195	0000350688	03349338	3116	01	0000006959	MITSON IND FIRE & RESCUE TRAINING INC EMERGENCY TRAINING CONSULTANTS	5,020.00	5,020.00
195	0000350689	03349546	SULL 1-3/23 PNT TRANS	01	0000039368	MOLLY SULLIVAN	523.48	523.48
195	0000350690	03349430	9666	01	0000040737	MONTESSORI SCHOOL OF SYRACUSE	13,200.00	21,200.00
195	0000350690	03349431	9667	01	0000040737	MONTESSORI SCHOOL OF SYRACUSE	8,000.00	21,200.00
195	0000350691	03349841	10882 4/23	01	0000006008	MOORES TIRE SALES INC	212.60	212.60
195	0000350692	03348927	NY03-00399891	01	0000009374	MOTION INDUSTRIES INC	30.59	50.98
195	0000350692	03349466	NY03-00400182	01	0000009374	MOTION INDUSTRIES INC	20.39	50.98
195	0000350693	03348616	8281620967	01	0000008449	MOTOROLA SOLUTIONS INC	5,409.20	5,409.20
195	0000350694	03344640	2021000016056	01	0000038203	MRP LAWRENCE MARKETING	114.40	114.40
195	0000350695	03348020	2023 PS5170	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	12,500.00	25,000.00
195	0000350695	03348020	2023 PS5170	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	12,500.00	25,000.00
195	0000350696	03348931	47396148	01	0000009602	MWI VETERINARY SUPPLY INC	26.03	848.76
195	0000350696	03348998	47426806	01	0000009602	MWI VETERINARY SUPPLY INC	368.70	848.76
195	0000350696	03349120	47467561	01	0000009602	MWI VETERINARY SUPPLY INC	454.03	848.76
195	0000350697	03348932	NAM230001 1/23	01	0000007651	NAMI SYRACUSE INC	10,640.00	10,640.00
195	0000350698	03348904	1203289	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	5,242.00	5,320.00
195	0000350698	03348907	1203290	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	78.00	5,320.00
195	0000350699	03349716	001029	01	0000005613	NEW YORK STATE	49,575.60	49,575.60
195	0000350700	03349319	2332564157 4/18-4/28/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.24	4,393.23
195	0000350700	03349323	5598830128 3/24-4/25/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.79	4,393.23
195	0000350700	03349569	6058846116 3/24-4/25/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	530.50	4,393.23
195	0000350700	03349572	2658853119 3/24-4/26/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	692.87	4,393.23
195	0000350700	03349585	8555293106 3/21-4/21/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,096.83	4,393.23
195	0000350701	03349661	CNON070 4/11-5/10/23 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	16,889.51	16,889.51
195	0000350702	03349797	020410.01.000 - 5	01	0000036092	NK BHANDARI ARCHITECTURE & ENGINEERING PC	2,114.32	2,114.32
195	0000350703	03349364	7030372	01	0000036629	NORTHSIDE COLLISION INC	14,637.92	17,583.85
195	0000350703	03349367	7030444	01	0000036629	NORTHSIDE COLLISION INC	2,945.93	17,583.85
195	0000350704	03349308	185982	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	94.22	94.22



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195	0000350705	03349605	DEMS2023-49	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	18,225.00	18,225.00
195	0000350706	03349250	2023 Membership	01	0000003938	NY WATER ENVIRONMENT ASSN INC	3,590.00	3,590.00
195	0000350707	03349014	Schenectady NY 5/21-5/24/23	01	0000006346	NYS ASSN OF COUNTY CLERKS INC	150.00	150.00
195	0000350708	03349609	2023 Membership	01	0000005494	NYS BAR ASSOCIATION	241.25	241.25
195	0000350709	03349608	9119	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	60.00
195	0000350709	03349610	9117	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	60.00
195	0000350710	03348891	10012459417 3/28-4/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	158.49	863.59
195	0000350710	03348895	10012459441 3/28-4/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	490.82	863.59
195	0000350710	03349636	10015784084 4/1-5/2/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.65	863.59
195	0000350710	03349637	10015841751 3/31-5/2/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.78	863.59
195	0000350710	03349641	10090602359 11/8/22-3/30/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	170.85	863.59
195	0000350711	03348834	1125-206437 3/23	01	0000041483	ONEIDA ANY AM LLC		
195	0000350711	03348835	1125-39985 3/23	01	0000041483	DBA NYE FORD VOLKSWAGEN CHRYSLER	2,293.49	4,098.75
195	0000350712	03349595	43653	01	0000009012	ONEIDA ANY AM LLC	1,805.26	4,098.75
195	0000350713	03348679	PS5193 5/3/23	01	0000008153	DBA NYE FORD VOLKSWAGEN CHRYSLER	20.00	20.00
195	0000350714	03349510	2023 PS5234	01	0000005827	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	70,755.30	70,755.30
195	0000350714	03349510	2023 PS5234	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	41,665.00
195	0000350714	03349510	2023 PS5234	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	41,665.00
195	0000350714	03349510	2023 PS5234	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	41,665.00
195	0000350714	03349510	2023 PS5234	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	41,665.00
195	0000350715	03349219	142761142761 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,880.40	7,652.42
195	0000350715	03349221	142761243703 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	737.60	7,652.42
195	0000350715	03349223	143758143758 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	7,652.42
195	0000350715	03349225	184094192534 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,120.80	7,652.42
195	0000350715	03349227	184992193432 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.19	7,652.42
195	0000350715	03349230	248244218863 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	810.40	7,652.42
195	0000350715	03349743	103586103586 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.89	7,652.42
195	0000350715	03349745	113511244063 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	207.75	7,652.42
195	0000350715	03349748	142758142758 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	7,652.42
195	0000350715	03349758	142759142759 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	7,652.42
195	0000350715	03349764	142760142760 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	332.40	7,652.42
195	0000350715	03349769	184907193347 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	244.15	7,652.42
195	0000350715	03349772	184908193348 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.19	7,652.42
195	0000350716	03348855	LOST BOOK 5/4/23	01	0000015274	ONONDAGA FREE LIBRARY	20.00	20.00
195	0000350717	03342407	2023 PS5191	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	19,840.00	19,840.00
195	0000350718	03348925	100401104630	01	0000005454	OTIS ELEVATOR COMPANY	1,134.35	1,134.35
195	0000350719	03348974	90321	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000350719	03348975	90396	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	1,153.18	9,426.95
195	0000350719	03348977	90517	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	2,051.57	9,426.95
195	0000350719	03348992	90621	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	2,948.85	9,426.95
195	0000350719	03348992	90621	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	549.99	9,426.95



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195	0000350719	03348993	90633	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000350719	03348994	90634	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	1,184.74	9,426.95
195	0000350719	03348995	90985	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	329.13	9,426.95
195	0000350720	03349663	01115CO23145913	01	0000008388	DBA ALL WEATHER POWER EQUIPMENT	1,209.49	9,426.95
195	0000350720	03349664	01115CO23145872	01	0000008388	OVERDRIVE INC	2,372.70	6,645.97
195	0000350720	03349668	01115CO23145827	01	0000008388	OVERDRIVE INC	2,440.84	6,645.97
195	0000350721	03349324	PAR230001 4/23	01	0000038413	OVERDRIVE INC	1,832.43	6,645.97
195	0000350722	03349188	01-146729	01	0000006074	PARTNERSHIP FOR COMMUNITY DEVELOPMENT	1,768.40	1,768.40
195	0000350722	03349774	01-146712	01	0000006074	PBS BRAKE AND SUPPLY CORP	105.32	236.38
195	0000350722	03349778	01-146859	01	0000006074	PBS BRAKE AND SUPPLY CORP	54.58	236.38
195	0000350723	03349077	01W12657	01	0000023761	PBS BRAKE AND SUPPLY CORP	76.48	236.38
195	0000350723	03349078	01W12610	01	0000023761	PC HOLDINGS 5		
195	0000350723	03349079	01W12614	01	0000023761	DBA ALLIED SPRING	598.23	6,542.80
195	0000350724	03349278	4459809	01	0000007504	PC HOLDINGS 5	2,915.01	6,542.80
195	0000350725	03348870	3317395676	01	0000007346	DBA ALLIED SPRING	3,029.56	6,542.80
195	0000350726	03349750	1727614	01	0000008394	PENN DETROIT DIESEL ALLISON LLC	380.21	380.21
195	0000350726	03349754	1730974	01	0000008394	DBA PENN POWER SYSTEMS	921.24	921.24
195	0000350726	03349757	1732173	01	0000008394	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	13,064.00	73,835.60
195	0000350727	03349645	223518	01	0000041555	POLYDYNE INC	58,053.60	73,835.60
195	0000350728	03348843	9201685091	01	0000007699	POLYDYNE INC	2,718.00	73,835.60
195	0000350728	03348844	9201938643	01	0000007699	PROARCH TECHNOLOGIES INC	156.25	156.25
195	0000350728	03348845	9197216544	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,291.65	5,468.96
195	0000350729	03349622	484168	01	0000005727	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,864.59	5,468.96
195	0000350730	03349126	23-0127	01	0000006682	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	312.72	5,468.96
195	0000350731	03338856	Refund Food Permit Fee	01	0000041388	RA-LIN INC	1,399.00	1,399.00
195	0000350732	03349122	706580	01	0000008234	RAIMONDO BROTHERS INC	576.00	576.00
195	0000350733	03348877	39324	01	0000006004	RED LOBSTER HOSPITALITY LLC	385.00	385.00
195	0000350734	03348141	2225406	01	0000029421	RODENTPRO.COMM LLC	8,828.06	8,828.06
195	0000350735	03349275	91526965	01	0000021804	RUSTON PAVING CO INC	26,020.00	26,020.00
195	0000350735	03349276	91419718	01	0000021804	RW WEAVER CORPORATION	7,420.50	7,420.50
195	0000350735	03349277	91419717	01	0000021804	ANCHOR MARINE	317.82	953.46
195	0000350736	03349186	S155473	01	0000006433	SAFETY-KLEEN SYSTEMS INC	317.82	953.46
195	0000350736	03349337	S156303	01	0000006433	SAFETY-KLEEN SYSTEMS INC	317.82	953.46
195	0000350736	03349339	S157175	01	0000006433	SANICO INC	487.28	1,319.28
195	0000350737	03349657	0023565432 5/23	01	0000035038	SANICO INC	128.00	1,319.28
195	0000350738	03349591	V-03868-69-22, V-04067-68-22	01	0000004540	SANICO INC	704.00	1,319.28
195	0000350739	03349628	ABMDI Board Cert Retest	01	0000017092	SANTANDER CONSUMER USA INC	341.42	341.42
195	0000350740	03349183	80887	01	0000006243	DBA CHRYSLER CAPITAL	368.00	368.00
195	0000350741	03349808	944870859	01	0000038336	SCOTT D BOND	220.00	220.00
195	0000350742	03349741	453348	01	0000005664	SCOTT W BEACH	220.00	220.00
195	0000350743	03349019	INVO119945	01	0000009171	SHANE SYRACUSE INC	3,900.00	3,900.00
195	0000350744	03348911	5138587437	01	0000035902	SIGNIFY NORTH AMERICA CORP	304,200.00	304,200.00
195	0000350744	03348911	5138587437	01	0000035902	COOPER LIGHTING LLC	740.80	740.80
195	0000350744	03348911	5138587437	01	0000035902	SLACK CHEMICAL CO INC	15,163.50	15,163.50
195	0000350744	03348911	5138587437	01	0000035902	SOFTWARE TOOLBOX INC	7,175.82	7,175.82
195	0000350744	03348911	5138587437	01	0000035902	SONOVA USA INC	740.80	740.80



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195	0000350745	03348858	INV2870462	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	9,480.00	28,479.61
195	0000350745	03348860	INV2896119	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	9,480.00	28,479.61
195	0000350745	03349309	SCINV715210	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	474.03	28,479.61
195	0000350745	03349312	SCINV715193	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	454.15	28,479.61
195	0000350745	03349313	SCINV715200	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	520.41	28,479.61
195	0000350745	03349315	SCINV715198	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	480.65	28,479.61
195	0000350745	03349316	SCINV715211	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	400.86	28,479.61
195	0000350745	03349333	SCINV717291	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	2,769.70	28,479.61
195	0000350745	03349684	SCINV715203	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	434.27	28,479.61
195	0000350745	03349685	SCINV715215	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	499.42	28,479.61
195	0000350745	03349686	SCINV715205	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	626.43	28,479.61
195	0000350745	03349687	SCINV715208	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	573.42	28,479.61
195	0000350745	03349688	SCINV715207	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	467.40	28,479.61
195	0000350745	03349690	SCINV715216	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	406.20	28,479.61
195	0000350745	03349786	SCINV715214	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	499.42	28,479.61
195	0000350745	03349788	SCINV715213	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	492.79	28,479.61
195	0000350745	03349789	SCINV715191	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	420.46	28,479.61
195	0000350746	03349147	3531474904	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	174.61	3,518.85
195	0000350746	03349149	3533187200	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	136.54	3,518.85
195	0000350746	03349151	3535133824	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	604.70	3,518.85
195	0000350746	03349165	3535355186	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	49.95	3,518.85
195	0000350746	03349168	3534020479	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	82.35	3,518.85
195	0000350746	03349181	8069994753	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	2,159.30	3,518.85
195	0000350746	03349824	8070182111	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	311.40	3,518.85
195	0000350747	03349756	W03401	01	0000005666	STEWART W SMITH INC	217.02	217.02
195	0000350748	03349589	15004 4/23	01	0000005760	SUBURBAN HARDWARE INC	55.40	55.40
195	0000350749	03348881	5/4/23 HEALTH REIMBURSEMENT	01	0000041623	SUZANNE AIKEN	142.52	142.52
195	0000350750	03349175	434927	01	0000005673	SYRACUSE BLUE PRINT CO INC	283.00	757.50
195	0000350750	03349194	435574	01	0000005673	SYRACUSE BLUE PRINT CO INC	59.50	757.50
195	0000350750	03349198	435808	01	0000005673	SYRACUSE BLUE PRINT CO INC	84.00	757.50
195	0000350750	03349200	436046	01	0000005673	SYRACUSE BLUE PRINT CO INC	31.50	757.50
195	0000350750	03349202	436047	01	0000005673	SYRACUSE BLUE PRINT CO INC	84.00	757.50
195	0000350750	03349203	437048	01	0000005673	SYRACUSE BLUE PRINT CO INC	72.00	757.50
195	0000350750	03349205	437108	01	0000005673	SYRACUSE BLUE PRINT CO INC	59.50	757.50
195	0000350750	03349207	437109	01	0000005673	SYRACUSE BLUE PRINT CO INC	84.00	757.50



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195	0000350751	03349428	2739	01	0000040739	SYRACUSE HEBREW DAY SCHOOL	12,000.00	12,000.00
195	0000350752	03348999	150492	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	8,640.00	11,140.00
195	0000350752	03349736	151329	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	2,500.00	11,140.00
195	0000350753	03349660	8085834	01	0000008072	TERACAI CORP	311.61	311.61
195	0000350754	03340693	1005190	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	60.00	2,460.00
195	0000350754	03349853	1001890	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	600.00	2,460.00
195	0000350754	03349854	1005981	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	600.00	2,460.00
195	0000350754	03349855	1015588	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	600.00	2,460.00
195	0000350754	03349856	996690	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	600.00	2,460.00
195	0000350755	03349045	2799	01	0000027001	THAD SZCZUREK KTJ TECHNOLOGIES LLC	4,100.00	4,100.00
195	0000350756	03348808	23-001	01	0000009563	THE STAND	225.00	225.00
195	0000350757	03349847	1538072	01	0000008536	THERMO FISHER SCIENTIFIC LLC	209.16	209.16
195	0000350758	03348804	INV143434	01	0000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	1,639.30	1,639.30
195	0000350759	03349399	143287101 5/23	01	0000009628	TIME WARNER CABLE	137.98	137.98
195	0000350760	03348794	20200270300 1/26-4/30/23	01	0000005831	TOWN OF DEWITT	34.50	6,804.99
195	0000350760	03348795	20200912100 1/26-4/30/23	01	0000005831	TOWN OF DEWITT	60.08	6,804.99
195	0000350760	03348805	11200826900 4/1-4/30/23	01	0000005831	TOWN OF DEWITT	118.46	6,804.99
195	0000350760	03348806	11200775100 4/1-4/30/23	01	0000005831	TOWN OF DEWITT	11.52	6,804.99
195	0000350760	03348809	11200775000 4/1-4/30/23	01	0000005831	TOWN OF DEWITT	1,879.10	6,804.99
195	0000350760	03348862	31300449800 10/27/22-4/30/23	01	0000005831	TOWN OF DEWITT	1,146.94	6,804.99
195	0000350760	03348864	31300449700 10/27/22-4/30/23	01	0000005831	TOWN OF DEWITT	69.95	6,804.99
195	0000350760	03348865	41300644400 5/1/22-5/1/23	01	0000005831	TOWN OF DEWITT	1,000.00	6,804.99
195	0000350760	03349710	11000916300 3/31-4/1/23	01	0000005831	TOWN OF DEWITT	2,484.44	6,804.99
195	0000350761	03347678	3050	01	0000027576	TRAFFIC SAFETY RESEARCH LLC	1,200.00	1,200.00
195	0000350762	03348971	246289	01	0000006332	TRI TANK CORP	8,743.00	9,493.29
195	0000350762	03349594	246608	01	0000006332	TRI TANK CORP	750.29	9,493.29
195	0000350763	03348280	3025400653	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	17,987.03	58,986.61
195	0000350763	03349407	3025400654	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,939.12	58,986.61
195	0000350763	03349464	3025400655	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	18,252.46	58,986.61
195	0000350763	03349825	2239700679	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	15,808.00	58,986.61
195	0000350764	03349524	7667 2/23 EVAL	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	158.00	1,240.00
195	0000350764	03349525	7588 1/23 EVALS	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	924.00	1,240.00
195	0000350764	03349526	7440 12/22 EVAL	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	158.00	1,240.00
195	0000350765	03348513	3012750851	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	21,899.40	21,899.40
195	0000350766	03349054	162978575	01	0000008520	ULINE INC	1,668.48	1,668.48
195	0000350767	03349380	1307463 4/23	01	0000000203	UNIFIRST CORP	666.76	1,962.11
195	0000350767	03349382	1307464 3/23-2	01	0000000203	UNIFIRST CORP	71.37	1,962.11



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195	0000350767	03349384	1307464 4/23	01	0000000203	UNIFIRST CORP	294.36	1,962.11
195	0000350767	03349385	1307465 4/23	01	0000000203	UNIFIRST CORP	322.76	1,962.11
195	0000350767	03349388	1307466 4/23	01	0000000203	UNIFIRST CORP	287.64	1,962.11
195	0000350767	03349697	1316544 4/23	01	0000000203	UNIFIRST CORP	319.22	1,962.11
195	0000350768	03349421	6112758	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	350.20	350.20
195	0000350769	03348732	9-23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	10,580.00	10,580.00
195	0000350770	03349117	Y2741752 5/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	259.20
195	0000350771	03349071	D00008 4/3-5/1/23	01	0000005850	VILLAGE OF SOLVAY	825.61	4,461.13
195	0000350771	03349072	D00009 4/3-5/1/23	01	0000005850	VILLAGE OF SOLVAY	3,635.52	4,461.13
195	0000350772	03349398	23-03	01	0000034121	VINCENT R OUIMETTE	215.04	358.40
195	0000350772	03349401	23-04	01	0000034121	VINCENT R OUIMETTE	143.36	358.40
195	0000350773	03349462	2023021758	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	9,375.75	9,375.75
195	0000350774	03346339	8812507976	01	0000009703	VWR INTERNATIONAL LLC	3,995.30	3,995.30
195	0000350775	03349412	84846	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	107.10	287.60
195	0000350775	03349659	84876	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	180.50	287.60
195	0000350776	03349340	3627878-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	243.68	1,282.09
195	0000350776	03349341	3627883-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	96.90	1,282.09
195	0000350776	03349675	3627882-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	78.51	1,282.09
195	0000350776	03349755	3627879-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	215.75	1,282.09
195	0000350776	03349759	3627880-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	431.50	1,282.09
195	0000350776	03349762	3627881-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	215.75	1,282.09
195	0000350777	03349024	WEL240001 3/23	01	0000039278	WELLSKY CORP	8,900.00	9,312.50
195	0000350777	03349025	WEL240001 4/23	01	0000039278	WELLSKY CORP	412.50	9,312.50
195	0000350778	03348920	279724	01	0000007905	WESCO DISTRIBUTION INC	124.00	3,039.64
195	0000350778	03348921	279725	01	0000007905	WESCO DISTRIBUTION INC	39.20	3,039.64
195	0000350778	03348934	284858	01	0000007905	WESCO DISTRIBUTION INC	625.00	3,039.64
195	0000350778	03348978	276751	01	0000007905	WESCO DISTRIBUTION INC	191.42	3,039.64
195	0000350778	03348979	276750	01	0000007905	WESCO DISTRIBUTION INC	196.00	3,039.64
195	0000350778	03349236	284857	01	0000007905	WESCO DISTRIBUTION INC	170.00	3,039.64
195	0000350778	03349239	285607	01	0000007905	WESCO DISTRIBUTION INC	1,336.12	3,039.64
195	0000350778	03349669	287064	01	0000007905	WESCO DISTRIBUTION INC	198.00	3,039.64
195	0000350778	03349781	286009	01	0000007905	WESCO DISTRIBUTION INC	159.90	3,039.64
195	0000350779	03349133	848088530	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,920.25	16,617.70
195	0000350779	03349135	848166137	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,609.26	16,617.70
195	0000350779	03349136	848248888	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,920.25	16,617.70
195	0000350779	03349139	848325033	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,635.26	16,617.70
195	0000350779	03349727	848240454	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,532.68	16,617.70
195	0000350780	03349563	88933137	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	1,215.94	1,215.94



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195	0000350781	03349587	CT22022 #5-3/24/23	01	0000005920	WEYDMAN ELECTRIC INC	174,177.18	174,177.18
195	0000350782	03349285	020331442 5/23	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	81.49	163.08
195	0000350782	03349286	020331414 5/23	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	81.59	163.08
195	0000350783	03349012	63941	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	1,050.00	1,050.00
195	0000350784	03348933	ZCROS08 5/3/23	01	0000009436	ZOOPHARM LLC	182.50	182.50
195	0000350785	03349443	RENT ASSIST J. DOWLING 4/23	01	0000021172	ZUCKERMAN ENTERPRISES LLC	520.00	1,720.00
195	0000350785	03349444	SEC DEPOSIT J. DOWLING 5/23	01	0000021172	ZUCKERMAN ENTERPRISES LLC	1,200.00	1,720.00
195	0000350786	03348818	MILEAGE 4/23	05	0000001363	STEPHEN BARNELLO	40.61	40.61
195	0000350787	03349180	SYRACUSE NY 5/24/23	13	0000027446	ANNE LOUGHLIN	175.00	225.00
195	0000350787	03349191	2023 MEMBERSHIP-00151	13	0000027446	ANNE LOUGHLIN	50.00	225.00
195	0000350788	03349131	ALBANY NY 4/16-4/21/23	15	0000026379	DANIEL MURPHY	250.00	250.00
195	0000350789	03349004	St Louis MO 4/11-4/13/23	21	0000004966	ISABELLE HARRIS	16.00	16.00
195	0000350790	03349003	St Louis MO 4/11-4/13/23	21	0000001385	MARY BETH PRIMO	61.00	61.00
195	0000350791	03349209	Rochester, NY 2/28/23	31	0000034152	BRADLEY OASTLER	125.93	377.79
195	0000350791	03349210	Rochester, NY 3/1/23	31	0000034152	BRADLEY OASTLER	125.93	377.79
195	0000350791	03349211	Rochester, NY 3/2/23	31	0000034152	BRADLEY OASTLER	125.93	377.79
195	0000350792	03349055	W/E 5/12/23	33	0000015219	ONONDAGA COUNTY	19.80	30.52
195	0000350792	03349350	W/E 5/12/23-2	33	0000015219	ONONDAGA COUNTY	10.72	30.52
195	0000350793	03349795	REIMB WTPO EXAM FEE	33	0000041423	TRAVIS PYLAND	112.00	112.00
195	0000350794	03348996	mileage 4/23	35	0000035004	ADAM VAN HOOSE	271.17	271.17
195	0000350795	03349123	mileage 1/23	35	0000004743	ANTHONY FICARRA	131.00	515.48
195	0000350795	03349127	mileage 2/23	35	0000004743	ANTHONY FICARRA	165.71	515.48
195	0000350795	03349129	mileage 4/23	35	0000004743	ANTHONY FICARRA	218.77	515.48
195	0000350796	03349193	Sherburne NY 4/19/23	36	0000041548	JESSE MCMAHON	90.39	90.39
195	0000350797	03349354	Watkins Glen NY 3/29-3/31/23	38	0000029664	GERALD PAYNE	55.00	55.00
195	0000350798	03349051	mileage 4/23	38	0000040313	WILLIAM CHAMPLIN	120.52	120.52
195	0000350799	03349256	W/E 5/12/23	40	0000015327	ONONDAGA COUNTY	586.61	586.61
195	0000350800	03349662	mileage 4/23	43	0000041641	ALEXANDRA RODRIGUEZ	9.17	9.17
195	0000350801	03349060	mileage 4/23	43	0000039225	ANTONIO PALMER	237.77	237.77
195	0000350802	03349321	Watkins Glen NY 3/17-3/19/23	43	0000004380	BRIAN P EHRET	120.52	120.52
195	0000350803	03349058	Boston MA 4/23-4/25/23	43	0000041636	CALI ARMSTRONG	183.65	183.65
195	0000350804	03349328	mileage 4/23	43	0000000963	MARY STACHELEK	37.34	37.34
195	0000350805	03349092	mileage 4/23	43	0000041624	NATHAN LAPARCO	34.06	34.06
195	0000350806	03349481	mileage 4/23	43	0000040686	SARAH WATSON	112.01	112.01
195	0000350807	03349651	mileage 4/23	43	0000040140	SOMAYEH MOHAMMADI	45.85	45.85
195	0000350808	03349018	Boston MA 4/23-4/25/23	43	0000038956	SUNNY JONES	279.35	279.35
195	0000350809	03349266	mileage 4/23	65	0000040430	CHRISTINA L BUDLONG	5.24	5.24
195	0000350810	03349062	mileage 3/23	65	0000034218	DAVID MORGAN	5.24	5.24
195	0000350811	03349005	St Louis MO 4/11-4/13/23	69	0000041634	BRIAN KELLEY	42.00	42.00
195	0000350812	03349002	St Louis MO 4/11-4/13/23	69	0000040384	HENRY FOX	16.00	16.00
195	0000350813	03348924	mileage 4/23	69	0000019175	MARK A NICOTRA	20.96	20.96
195	0000350814	03349111	mileage 4/23	69	0000041637	RYAN ATKINSON	66.81	66.81
195	0000350815	03349307	mileage 4/23	73	0000004255	ANISSA CLEMONS	212.88	212.88
195	0000350816	03349718	mileage 3/23	73	0000039964	CHRISTINA B MONROE	140.17	266.59
195	0000350816	03349737	mileage 4/23	73	0000039964	CHRISTINA B MONROE	126.42	266.59
195	0000350817	03348976	mileage 4/23	73	0000017070	ISIAH MACK	125.76	125.76
195	0000350818	03349297	Notary 4/28/23	73	0000041622	MARY ZIEMANN	75.00	75.00
195	0000350819	03349377	mileage 3/23	73	0000034557	NAARAH TERRY	94.98	94.98
195	0000350820	03348861	mileage 2/23	73	0000040751	NILIEKA BROWN	100.22	207.64
195	0000350820	03348863	mileage 3/23	73	0000040751	NILIEKA BROWN	55.02	207.64



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195	0000350820	03348868	mileage 4/23	73	0000040751	NILIEKA BROWN	52.40	207.64
195	0000350821	03349141	Pulaski NY 4/17-4/28/23	73	0000029343	SONIALYS DUSSING	230.00	230.00
195	0000350822	03349119	SYRACUSE NY 4/1-4/2/23	79	0000002680	JAMES FARLEY	275.00	275.00
195	0000350823	03349143	ALBANY NY 4/16-4/21/23	79	0000041638	JOHN CAMILLE	250.00	250.00
195	0000350824	03348853	CAMBRIDGE OH 4/11-4/12/23	79	0000041629	KRISTEN MULLEN	95.00	95.00
195	0000350825	03349146	ALBANY NY 4/16-4/21/23	79	0000041639	LORI WATERS	250.00	250.00
195	0000350826	03349138	ALBANY NY 4/16-4/21/23	79	0000029214	MELISSA BERLINSKI	250.00	250.00
195	0000350827	03349116	ROME NY 3/13/23	79	0000038552	MICHAEL BRADLEY	175.00	175.00
195	0000350828	03349347	mileage 4/23	79	0000022473	MICHAEL JOHNSON	58.95	58.95
195	0000350829	03349118	SYRACUSE NY 4/1-4/2/23	79	0000003748	PAUL BRENNAN	275.00	275.00
195	0000350830	03349027	mileage 3/23	81	0000007957	DAVID ARGUS	89.74	222.71
195	0000350830	03349296	mileage 4/23	81	0000007957	DAVID ARGUS	132.97	222.71
195	0000350831	03348887	mileage 4/23	81	0000030956	DAVID ROMANO	109.39	109.39
195	0000350832	03348840	PROCTOR 4/29/23	81	0000004588	KATHRYN M DIGIULIO	127.49	127.49
195	0000350833	03348859	mileage 4/23	83	0000040301	AMANDA PIGULA	150.00	150.00
195	0000350834	03348601	mileage 4/23	83	0000038421	CAROLINE GALLISHAW-BATTLE	93.01	93.01
195	0000350835	03349598	mileage 4/23	83	0000040196	CHRISTINA MICHELS	282.31	282.31
195	0000350836	03349458	mileage 4/23	83	0000034134	DWAYZO LAWRENCE	286.24	286.24
195	0000350837	03349206	mileage 4/23	83	0000004154	FRANK MORASCO	162.44	162.44
195	0000350838	03348893	mileage 4/23	83	0000034451	JERIESHA JOHNSON	263.97	263.97
195	0000350839	03349752	mileage 4/23	83	0000036152	JORDAN L WALPOLE	138.86	138.86
195	0000350840	03349113	Rensselaer NY 4/12-4/14/23	83	0000039698	LANIQUA RUFFIN	178.00	178.00
195	0000350841	03348558	mileage 4/23	83	0000041609	SIERRA SIRACUSA	170.95	170.95
195	0000350842	03349010	mileage 4/23	83	0000041633	TARA BRAUN	3.93	3.93
							2,674,087.53	2,674,087.53

SCHEDULED PAYMENTS SELECTED: 496
TOTAL VOUCHERS PAID: 491
TOTAL CHECKS WRITTEN: 269
CHECKS USED: 195-0000350574 THRU 195-0000350842
OVERFLOW CHECKS: