



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/19/2023
 Payment Cycle: VENDOR

RUN DATE: 5/18/2023
 RUN TIME: 7:55:51 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	0000350861	03350351	9422633854	01	0000008727	3M COMPANY	6,151.50	6,151.50
195	0000350862	03349739	24995452	01	0000008690	4 IMPRINT INC		
195	0000350863	03350282	2344819	01	0000034552	FKA NELSON MARKETING	1,272.54	1,272.54
195	0000350864	03349765	ON LIB 6/23	01	0000039306	43 NORTH MARINA LLC	634.40	634.40
195	0000350865	03349911	SPI63069	01	0000016340	441 SALINA LLC	15,791.00	15,791.00
195	0000350866	03350356	403059958 5/23	01	0000034559	ACOEM USA INC	1,729.16	1,729.16
195	0000350867	03350550	0010554677	01	0000041654	ADT US HOLDINGS INC		
195	0000350868	03350298	197323	01	0000007342	ADT LLC DBA ADT SECURITY SERVICES	61.18	61.18
195	0000350869	03350342	L351147	01	0000036059	ADVANCE LOCAL HOLDINGS CORP		
195	0000350870	03349865	X811016991:01	01	0000040467	ADVANCE MEDIA NEW YORK	232.26	232.26
195	0000350870	03349866	X811017043:01	01	0000040467	AJ MEDICAL PRODUCTS LLC	264.64	264.64
195	0000350870	03349868	X811017522:01	01	0000040467	ALERE TOXICOLGY SERVICES INC	11.75	11.75
195	0000350871	03350488	GROO 2-3/23 PNT TRANS	01	0000041643	ALLEGIANCE TRUCKS LLC	288.48	1,139.46
195	0000350872	03350133	230245	01	0000037818	ALLEGIANCE TRUCKS LLC	779.00	1,139.46
195	0000350873	03349994	34364001	01	0000006775	ALLEGIANCE TRUCKS LLC	71.98	1,139.46
195	0000350874	03350345	287299079884 5/4/23	01	0000009638	ALLYSON GROOMS	188.64	188.64
195	0000350875	03350637	213305248	01	0000005222	AMPED SOFTWARE USA INC	2,475.00	2,475.00
195	0000350876	03350586	CT05218-3756.23-NO 55-2/21/23	01	0000006142	ARCADIS OF NEW YORK INC	10,807.01	10,807.01
195	0000350876	03350588	CT01122-356.22-NO 13-2/18/23	01	0000006142	AT&T MOBILITY	84.47	84.47
195	0000350876	03350707	131536	01	0000006142	B & H FOTO & ELECTRONICS CORP		
195	0000350877	03350607	174974	01	0000016854	B & H PHOTO-VIDEO-PRO AUDIO	212.92	212.92
195	0000350878	03350513	899540 3/23 COMM TRANS	01	0000005795	BARTON & LOGUIDICE DPC	1,583.97	106,896.12
195	0000350879	03349799	INV1868727	01	0000009162	BARTON & LOGUIDICE DPC	24,180.85	106,896.12
195	0000350880	03350206	6101689920	01	0000033682	BARTON & LOGUIDICE DPC	81,131.30	106,896.12
195	0000350880	03350224	6101691307	01	0000033682	BIOTAGE LLC	2,573.00	2,573.00
195	0000350880	03350300	6101774083	01	0000033682	BIRNIE BUS SERVICE TOURS INC	160,614.76	160,614.76
195	0000350881	03350190	13026	01	0000032531	BOB BARKER COMPANY INC	25.50	25.50
195	0000350881	03350200	13027	01	0000032531	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	188.71	3,119.78
195	0000350882	03350343	11195940	01	0000009244	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	1,043.97	3,119.78
195	0000350883	03350217	2023-0281	01	0000032755	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	1,887.10	3,119.78
195	0000350883	03350336	2023-0264	01	0000032755	BOONDOCKER EQUIPMENT INC	787.20	1,462.20
195	0000350884	03350241	49709	01	0000037794	BOONDOCKER EQUIPMENT INC	675.00	1,462.20
195	0000350885	03350319	11822	01	0000006493	BROWN & BROWN OF NEW YORK INC		
195	0000350886	03350533	CAY230002 3/23	01	0000006078	BROWN & BROWN EMPIRE STATE	1,400.00	1,400.00
195	0000350886	03350535	CAY230003 3/23	01	0000006078	C MATTES INC	440.00	815.00
195	0000350887	03350082	CEN230001 3/23	01	0000008174	C MATTES INC	375.00	815.00
195	0000350887	03350083	CEN230001 4/23	01	0000008174	CAMPBELL OIL COMPANY	22,947.79	22,947.79
195	0000350887	03350536	CEN230002 4/23	01	0000008174	CARMEN BOVALINO		
195	0000350888	03350652	588838	01	0000009511	CARMENS AUTOMOTIVE	3,964.50	3,964.50
195	0000350889	03350294	68849	01	0000006671	CAYUGA COUNSELING SERVICES INC	18,096.70	36,175.11
195	0000350890	03349939	76223-01	01	0000016588	CAYUGA COUNSELING SERVICES INC	18,078.41	36,175.11
195	0000350891	03349834	6604	01	0000014227	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	7,291.28	41,651.42
						CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	12,148.60	41,651.42
						CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	22,211.54	41,651.42
						CERILLIANT CORP	2,048.44	2,048.44
						CERTIFIED ENVIRONMENTAL SERVICES INC	720.00	720.00
						CHA CONSULTING INC	10,246.91	10,246.91
						CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	850.00	850.00



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195	0000350892	03350585	MILEAGE 3/23	01	0000002022	CHARLES GOLDTHWAIT	59.66	59.66
195	0000350893	03350582	MILEAGE 3/23	01	0000019125	CHARLES VENTURA	16.38	16.38
195	0000350894	03349823	143262601 5/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	235.00	13,253.58
195	0000350894	03350269	012990501 5/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	1,819.74	13,253.58
195	0000350894	03350355	143318201 5/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	128.30	13,253.58
195	0000350894	03350594	146271301 5/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	11,070.54	13,253.58
195	0000350895	03350431	10698103 3/23	01	0000014994	CINTAS CORPORATION NO 2	459.85	15,476.02
195	0000350895	03350443	10698098 3/23	01	0000014994	CINTAS CORPORATION NO 2	860.90	15,476.02
195	0000350895	03350469	20906965 3/23	01	0000014994	CINTAS CORPORATION NO 2	717.72	15,476.02
195	0000350895	03350519	20906976 3/23	01	0000014994	CINTAS CORPORATION NO 2	1,053.60	15,476.02
195	0000350895	03350551	20906517 3/23	01	0000014994	CINTAS CORPORATION NO 2	686.41	15,476.02
195	0000350895	03350563	20513340 3/23	01	0000014994	CINTAS CORPORATION NO 2	1,554.80	15,476.02
195	0000350895	03350616	10698102 3/23	01	0000014994	CINTAS CORPORATION NO 2	10,142.74	15,476.02
195	0000350896	03350642	050523OC	01	0000005824	CITY OF SYRACUSE	11,049.19	11,049.19
195	0000350897	03349783	5223	01	0000022178	CNY BOOM TRUCK LLC	1,000.00	1,000.00
195	0000350898	03350496	RS230508171645 4/23 RS	01	0000040409	CNY MUSIC THERAPY LLC	3,575.00	3,575.00
195	0000350899	03348896	13029	01	0000030302	COMSOURCE INC	35,324.35	35,324.35
195	0000350900	03350165	S050365660.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	974.36	1,507.46
195	0000350900	03350171	S050365660.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	135.10	1,507.46
195	0000350900	03350173	S050365660.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	398.00	1,507.46
195	0000350901	03349848	2023 PS5174-2	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	155,050.00
195	0000350901	03349848	2023 PS5174-2	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	155,050.00
195	0000350901	03349848	2023 PS5174-2	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	155,050.00
195	0000350901	03349848	2023 PS5174-2	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	155,050.00
195	0000350901	03350472	45	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	60.00	155,050.00
195	0000350902	03349814	095390	01	0000041413	CORR DISTRIBUTORS INC	1,328.10	1,328.10
195	0000350903	03350349	23781	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	220.00	220.00
195	0000350904	03347398	7188519	01	0000006260	CXTEC INC	2,151.00	2,291.00
195	0000350904	03347856	7189053	01	0000006260	CXTEC INC	140.00	2,291.00
195	0000350905	03350591	28494	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	792.00	1,476.00
195	0000350905	03350592	28505	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	684.00	1,476.00
195	0000350906	03350583	MILEAGE 3/23	01	0000038077	DAVID L MORROW	42.58	42.58
195	0000350907	03350061	70125636	01	0000003996	DAVIS VISION INC	36,642.54	36,642.54
195	0000350908	03350387	1052-F188898	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	1,150.00	1,150.00
195	0000350909	03348423	10668444303	01	0000009467	DELL MARKETING LP	5,340.00	7,184.00
195	0000350909	03350392	10671852102	01	0000009467	DELL MARKETING LP	1,844.00	7,184.00



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195	0000350910	03336591	CT06622 12/22	01	0000006828	DEPT OF MEDICINE MSG	5,833.37	11,666.70
195	0000350910	03336592	CT06622 11/22	01	0000006828	DEPT OF MEDICINE MSG	5,833.33	11,666.70
195	0000350911	03349867	Garcia,J 4/23 Board	01	0000007770	DEVEREUX FOUNDATION		
						DEVEREUX FLORIDA	12,143.10	12,143.10
195	0000350912	03350283	2023 FAMILY LITERACY GRANT	01	0000015265	DEWITT COMMUNITY LIBRARY	1,000.00	1,000.00
195	0000350913	03350331	INV13820	01	0000023745	DIGITAL HYVE MARKETING LLC	2,666.66	2,666.66
195	0000350914	03350027	2023 Q2 AIR ONE UTILITIES	01	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	2,504.41	2,504.41
195	0000350915	03349332	7728	01	0000041549	DUNK & BRIGHT LEASING CO LLC	1,714.00	1,714.00
195	0000350916	03350170	20572	01	0000033914	EB & G ENTERPRISES INC		
						FREDS FLAGS	770.00	770.00
195	0000350917	03342201	1290	01	0000039326	ECO-TESTING SERVICES LLC	4,200.00	7,050.00
195	0000350917	03342884	1307	01	0000039326	ECO-TESTING SERVICES LLC	2,850.00	7,050.00
195	0000350918	03350565	89	01	0000004760	ELIZABETH A BLACK	280.35	280.35
195	0000350919	03350489	HOFF 9-12/22 PNT TRANS	01	0000011283	ELIZABETH HOFFMAN	166.63	329.07
195	0000350919	03350490	HOFF 1-3/23 PNT TRANS	01	0000011283	ELIZABETH HOFFMAN	162.44	329.07
195	0000350920	03350593	14054-6265	01	0000006595	EMPIRE ARCHIVES INC	12,570.54	12,570.54
195	0000350921	03350089	EMP230002 1/23	01	0000040270	EMPOWER PARKINSON INC	5,095.00	19,465.25
195	0000350921	03350090	EMP230002 2/23	01	0000040270	EMPOWER PARKINSON INC	5,091.50	19,465.25
195	0000350921	03350092	EMP230002 3/23	01	0000040270	EMPOWER PARKINSON INC	4,748.75	19,465.25
195	0000350921	03350093	EMP230002 4/23	01	0000040270	EMPOWER PARKINSON INC	4,530.00	19,465.25
195	0000350922	03349919	22163-46321	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	15,377.12	15,377.12
195	0000350923	03350538	264298	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	929.02	929.02
195	0000350924	03349212	Index No. 2017/4874	01	0000003065	EUGENE B YOUNG	300.00	300.00
195	0000350925	03350650	4003641 4/23	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	1,551.00	1,551.00
195	0000350926	03350285	2023 FAMILY LITERACY GRANT	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	975.00	975.00
195	0000350927	03349934	3768	01	0000006411	FARMINGTON FARM & GARDEN		
						COUNTRYMAX STORES	413.25	413.25
195	0000350928	03350032	NYSY172560	01	0000008735	FASTENAL COMPANY	629.99	709.24
195	0000350928	03350722	NYSY172720	01	0000008735	FASTENAL COMPANY	79.25	709.24
195	0000350929	03350555	812342147	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	77.85	77.85
195	0000350930	03349807	1122928330	01	0000032365	FERRELLGAS LP	282.11	726.39
195	0000350930	03349813	1122997110	01	0000032365	FERRELLGAS LP	203.67	726.39
195	0000350930	03349822	1122997113	01	0000032365	FERRELLGAS LP	117.58	726.39
195	0000350930	03349836	1122997115	01	0000032365	FERRELLGAS LP	15.16	726.39
195	0000350930	03349843	2032310096	01	0000032365	FERRELLGAS LP	107.87	726.39
195	0000350931	03350528	432801	01	0000007351	FINDAWAY WORLD LLC	745.61	745.61
195	0000350932	03350040	2599036	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	6,505.04	7,007.49
195	0000350932	03350260	2487841	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	502.45	7,007.49
195	0000350933	03350140	384501-00	01	0000009389	FORESTRY SUPPLIERS INC	303.57	303.57
195	0000350934	03347052	PERB A2021-199	01	0000041566	FREDERICK P DAY	3,000.00	3,000.00
195	0000350935	03350430	78329-3	01	0000007060	GALAXY COMMUNICATIONS LP	765.00	2,547.00
195	0000350935	03350433	78330-3	01	0000007060	GALAXY COMMUNICATIONS LP	1,050.00	2,547.00
195	0000350935	03350435	78331-3	01	0000007060	GALAXY COMMUNICATIONS LP	732.00	2,547.00
195	0000350936	03350223	BC1863904	01	0000007443	GALLS LLC	240.24	240.24
195	0000350937	03350111	Spring 2023 CB SUP I	01	0000005997	GENESEE COMMUNITY COLLEGE	1,178.00	1,178.00
195	0000350938	03349925	2300-790086	01	0000009234	GENUINE PARTS COMPANY	32.99	5,997.12
195	0000350938	03349926	2300-790103	01	0000009234	GENUINE PARTS COMPANY	205.75	5,997.12



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195	0000350938	03349927	2300-790314	01	0000009234	GENUINE PARTS COMPANY	295.96	5,997.12
195	0000350938	03349930	2300-790323	01	0000009234	GENUINE PARTS COMPANY	50.94	5,997.12
195	0000350938	03349933	2300-790345	01	0000009234	GENUINE PARTS COMPANY	263.28	5,997.12
195	0000350938	03349935	2300-790348	01	0000009234	GENUINE PARTS COMPANY	54.44	5,997.12
195	0000350938	03349936	2300-791604	01	0000009234	GENUINE PARTS COMPANY	53.95	5,997.12
195	0000350938	03349938	2300-790097	01	0000009234	GENUINE PARTS COMPANY	38.39	5,997.12
195	0000350938	03350239	1702094 4/23	01	0000009234	GENUINE PARTS COMPANY	5,001.42	5,997.12
195	0000350939	03349392	3012023	01	0000039925	GERALD SEALS		
						BABY BACK INC	18,572.15	18,572.15
195	0000350940	03350546	212054568991 5/23	01	0000023833	GM FINANCIAL	374.85	374.85
195	0000350941	03350019	228187	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	7.75	107.65
195	0000350941	03350667	228405	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	99.90	107.65
195	0000350942	03350581	MILEAGE 3/23	01	0000038080	GREGORY K HART	20.96	20.96
195	0000350943	03350464	1881331	01	0000038683	GROWMARK INC		
						SEEDWAY LLC	138.50	138.50
195	0000350944	03349805	G300171 5/23	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,148.70	1,148.70
195	0000350945	03350074	334879	01	0000016386	HAROLD BECK & SONS INC	1,302.34	1,302.34
195	0000350946	03350612	616687550525	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	52,853.31	52,853.31
195	0000350947	03350214	4292072	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,855.10	17,953.83
195	0000350947	03350216	4295275	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	201.74	17,953.83
195	0000350947	03350332	4300617	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	713.67	17,953.83
195	0000350947	03350337	4300618	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,032.66	17,953.83
195	0000350947	03350341	4297402	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,339.16	17,953.83
195	0000350947	03350515	4299857	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,391.44	17,953.83
195	0000350947	03350518	4300753	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,728.00	17,953.83
195	0000350947	03350524	4300619	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,724.72	17,953.83
195	0000350947	03350614	4301677	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,059.14	17,953.83
195	0000350947	03350618	4301678	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	908.20	17,953.83
195	0000350948	03350439	40776 4/1-4/30/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	192.24	192.24
195	0000350949	03349820	2748481-01	01	0000005492	HILL & MARKES INC	196.96	1,824.99
195	0000350949	03350028	2753520-00	01	0000005492	HILL & MARKES INC	751.28	1,824.99
195	0000350949	03350243	2757787-00	01	0000005492	HILL & MARKES INC	876.75	1,824.99
195	0000350950	03349322	HAC240001 3/23	01	0000005990	HOME AIDES OF CNY INC	12,433.91	12,433.91
195	0000350951	03350609	060624	01	0000006472	HR ONE CONSULTING INC	1,500.00	3,000.00
195	0000350951	03350611	060285	01	0000006472	HR ONE CONSULTING INC	1,500.00	3,000.00
195	0000350952	03350414	316972	01	0000008180	HURTUBISE TIRE INC	450.00	450.00
195	0000350953	03349914	001243264	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	134.00	736.39
195	0000350953	03349915	001243494	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	46.32	736.39
195	0000350953	03349918	001243531	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	472.41	736.39
195	0000350953	03349920	001243692	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	20.95	736.39
195	0000350953	03349921	001243983	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	25.32	736.39
195	0000350953	03349922	001244037	01	0000024404	IEH AUTO PARTS LLC		
						DBA AUTO PLUS AUTO PARTS	37.39	736.39
195	0000350954	03350079	PSI-001801	01	0000018809	IK SYSTEMS INC	17,594.63	17,594.63



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195	0000350955	03350226	0257949	01	0000006065	IMAGENOW BY MAHAR INC	522.55	522.55
195	0000350956	03350227	20P6218 3/10-5/9/23 CN	01	0000009366	INGRAM LIBRARY SERVICES INC	21,584.77	58,950.90
195	0000350956	03350230	20P6218 2/15-5/5/23 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	36,994.02	58,950.90
195	0000350956	03350231	20P6218 4/3-5/8/23 SY	01	0000009366	INGRAM LIBRARY SERVICES INC	372.11	58,950.90
195	0000350957	03349283	INT240001 3/23	01	0000006894	INTEGRITY HOME CARE SERVICES	1,174.85	1,174.85
195	0000350958	03350037	21786043023	01	0000033827	INVITAE CORPORATION	600.00	600.00
195	0000350959	03350192	35700516	01	0000007931	ITW FOOD EQUIPMENT GROUP HOBART SERVICE	692.77	692.77
195	0000350960	03350116	88103	01	0000005951	J & M SCHAEFER INC	135.16	135.16
195	0000350961	03349875	1671549	01	0000006209	J C SMITH INC	29.97	29.97
195	0000350962	03350514	EXADMJAME20.21 (176-23A)	01	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	55,260.00	55,260.00
195	0000350963	03350566	110	01	0000004707	JAMIE L PACHECO	286.65	286.65
195	0000350964	03349829	327	01	0000040530	JASON W MEANY DEEP STOP SCUBA LLC	565.00	565.00
195	0000350965	03350333	28643	01	0000037795	JKM TRAINING INC	5,860.58	5,860.58
195	0000350966	03350558	62	01	0000029209	JOI S KNIGHT	567.00	567.00
195	0000350967	03350681	8156	01	0000005943	JOSALL SYRACUSE INC	52,990.00	210,401.50
195	0000350967	03350685	8157	01	0000005943	JOSALL SYRACUSE INC	12,527.00	210,401.50
195	0000350967	03350690	8380	01	0000005943	JOSALL SYRACUSE INC	60,068.00	210,401.50
195	0000350967	03350692	8381	01	0000005943	JOSALL SYRACUSE INC	4,789.00	210,401.50
195	0000350967	03350693	8382	01	0000005943	JOSALL SYRACUSE INC	41,693.50	210,401.50
195	0000350967	03350695	8383	01	0000005943	JOSALL SYRACUSE INC	12,389.00	210,401.50
195	0000350967	03350696	8384	01	0000005943	JOSALL SYRACUSE INC	12,816.00	210,401.50
195	0000350967	03350697	8385	01	0000005943	JOSALL SYRACUSE INC	13,129.00	210,401.50
195	0000350968	03350104	Guardian Ad Litem-Cimini	01	0000000563	KAREN J DOCTER	1,328.03	1,328.03
195	0000350969	03350322	6-128539	01	0000005669	KELLEY BROS LLC	500.00	1,973.00
195	0000350969	03350599	6-128204	01	0000005669	KELLEY BROS LLC	500.50	1,973.00
195	0000350969	03350600	6-128185	01	0000005669	KELLEY BROS LLC	972.50	1,973.00
195	0000350970	03349876	869173	01	0000031362	KLEIS EQUIPMENT LLC	561.08	561.08
195	0000350971	03350062	23-005	01	0000028932	KRISTEN LANDI	12,300.00	12,300.00
195	0000350972	03350580	MILEAGE 3/23	01	0000019039	KURT FIELD	32.10	32.10
195	0000350973	03343992	SOIN00695127	01	0000005660	L & J G STICKLEY INC STICKLEY AUDI & CO	5,968.00	5,968.00
195	0000350974	03350481	LAB230003 4/23	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,892.00	1,892.00
195	0000350975	03350043	11000902	01	0000009562	LANGUAGE LINE SERVICES INC	27.00	27.00
195	0000350976	03349878	9310571798	01	0000021664	LAWSON PRODUCTS INC	226.61	226.61
195	0000350977	03349358	LEG250001 4/23	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	8,383.51	8,383.51
195	0000350978	03349292	LEM230001 10/22	01	0000005718	LEMOYNE COLLEGE	8,336.60	8,336.60
195	0000350979	03350350	26997	01	0000000254	LIPOMED INC	945.10	945.10
195	0000350980	03349995	304-5923	01	0000041524	LISA MCLAUGHLIN	600.00	600.00
195	0000350981	03349252	019788	01	0000038410	LONGO ELECTRICAL MECHANICAL INC	16,900.00	16,900.00
195	0000350982	03349897	LOR230012 7/22	01	0000015492	LORETTO MANAGEMENT CORP	19,210.31	198,133.72
195	0000350982	03349898	LOR230012 8/22	01	0000015492	LORETTO MANAGEMENT CORP	19,447.87	198,133.72
195	0000350982	03349899	LOR230012 9/22	01	0000015492	LORETTO MANAGEMENT CORP	24,093.06	198,133.72
195	0000350982	03349900	LOR230012 10/22	01	0000015492	LORETTO MANAGEMENT CORP	15,544.74	198,133.72
195	0000350982	03349902	LOR230012 11/22	01	0000015492	LORETTO MANAGEMENT CORP	17,866.03	198,133.72
195	0000350982	03349903	LOR230012 12/22	01	0000015492	LORETTO MANAGEMENT CORP	20,532.72	198,133.72
195	0000350982	03349904	LOR230012 1/23	01	0000015492	LORETTO MANAGEMENT CORP	26,465.61	198,133.72
195	0000350982	03349905	LOR230012 2/23	01	0000015492	LORETTO MANAGEMENT CORP	22,814.52	198,133.72
195	0000350982	03349907	LOR230012 3/23	01	0000015492	LORETTO MANAGEMENT CORP	32,158.86	198,133.72
195	0000350983	03350478	PROCTOR 5/13/23	01	0000019737	LYNDA BANKEY	99.40	99.40



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195	0000350984	03350547	49309	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	127.00	1,226.95
195	0000350984	03350549	49364	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	1,015.00	1,226.95
195	0000350984	03350552	49365	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	84.95	1,226.95
195	0000350985	03350545	S1359620.002	01	0000016353	MAINE TECHNICAL SOURCE	1,143.70	1,143.70
195	0000350986	03350623	PS5308 2022-2023	01	0000006073	MANLIUS PEBBLE HILL SCHOOL	13,500.00	13,500.00
195	0000350987	03350286	2023 FAMILY LITERACY GRANT	01	0000015263	MARCELLUS FREE LIBRARY	1,000.00	1,000.00
195	0000350988	03350302	1024865	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	311.72	311.72
195	0000350989	03350427	4142029	01	0000005650	MCQUADE & BANNIGAN INC	6,000.74	6,000.74
195	0000350990	03350004	2262777378	01	0000008479	MEDLINE INDUSTRIES INC	144.24	1,717.54
195	0000350990	03350436	2264003344	01	0000008479	MEDLINE INDUSTRIES INC	1,573.30	1,717.54
195	0000350991	03350523	1462	01	0000038409	MEGA RAY PETCARE LIGHTING LLC	3,575.00	3,575.00
195	0000350992	03350026	528960	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,703.75	1,703.75
195	0000350993	03350303	300140685	01	0000008279	MERRICK INC	405.50	405.50
195	0000350994	03350233	2000012340 4/10-4/27/23 BR	01	0000008579	MIDWEST TAPE LLC	2,008.39	2,207.50
195	0000350994	03350234	2000002003 4/5-4/19/23 CT	01	0000008579	MIDWEST TAPE LLC	199.11	2,207.50
195	0000350995	03350684	0000071810	01	0000006441	MIKES COMMERCIAL REFRIGERATION INC	388.66	664.71
195	0000350995	03350688	0000071774	01	0000006441	MIKES COMMERCIAL REFRIGERATION INC	276.05	664.71
195	0000350996	03349861	22553	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,184.17	26,540.43
195	0000350996	03349862	22584	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,598.54	26,540.43
195	0000350996	03349944	466218	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,169.93	26,540.43
195	0000350996	03350113	195983	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,269.11	26,540.43
195	0000350996	03350115	22606	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	6,502.12	26,540.43
195	0000350996	03350117	22605	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,755.36	26,540.43
195	0000350996	03350274	22554	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	661.05	26,540.43
195	0000350996	03350655	22597	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	400.15	26,540.43
195	0000350997	03350421	S-56405	01	0000008855	MODULAR MECHANICAL SERVICE	1,991.10	1,991.10
195	0000350998	03350016	44058801	01	0000021740	MOMENTIVE INC	300.00	300.00
195	0000350999	03350532	Spring 2023 CB SUP I	01	0000005936	MONROE COMMUNITY COLLEGE	12,140.00	12,140.00
195	0000351000	03350432	99678352023	01	0000005936	MONROE COMMUNITY COLLEGE	1,797.00	1,797.00
195	0000351001	03349860	P42212	01	0000005938	MONROE TRACTOR & IMP CO INC	848.46	4,848.46
195	0000351001	03350423	P42301	01	0000005938	MONROE TRACTOR & IMP CO INC	4,000.00	4,848.46
195	0000351002	03350131	NY03-00399504	01	0000009374	MOTION INDUSTRIES INC	188.35	217.00
195	0000351002	03350134	NY03-00399505	01	0000009374	MOTION INDUSTRIES INC	28.65	217.00
195	0000351003	03349948	47511320	01	0000009602	MWI VETERINARY SUPPLY INC	515.09	1,276.48
195	0000351003	03349952	47534457	01	0000009602	MWI VETERINARY SUPPLY INC	159.50	1,276.48
195	0000351003	03350218	47585656	01	0000009602	MWI VETERINARY SUPPLY INC	90.50	1,276.48
195	0000351003	03350232	47585657	01	0000009602	MWI VETERINARY SUPPLY INC	103.07	1,276.48
195	0000351003	03350249	47588107	01	0000009602	MWI VETERINARY SUPPLY INC	302.64	1,276.48
195	0000351003	03350252	47589235	01	0000009602	MWI VETERINARY SUPPLY INC	24.32	1,276.48



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195	0000351003	03350255	47594698	01	0000009602	MWI VETERINARY SUPPLY INC	81.36	1,276.48
195	0000351004	03350029	8801022755	01	0000021351	MXR IMAGING INC	1,800.00	1,800.00
195	0000351005	03350651	184364	01	0000030399	MYTHICS INC	2,145.00	2,145.00
195	0000351006	03349625	1200657	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	4,864.00	8,122.00
195	0000351006	03349627	1205887	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	3,258.00	8,122.00
195	0000351007	03350064	3739	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	118.95	4,753.09
195	0000351007	03350067	4017	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	1,374.33	4,753.09
195	0000351007	03350068	4175	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	905.77	4,753.09
195	0000351007	03350069	4334	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	2,354.04	4,753.09
195	0000351008	03350631	812445 4/23	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	33.04	33.04
195	0000351009	03350347	4685191159 4/5-5/5/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	58.01	208.10
195	0000351009	03350352	3268784115 4/11-5/10/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	17.68	208.10
195	0000351009	03350521	3268784115 3/8-4/11/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	17.68	208.10
195	0000351009	03350624	3091941019 4/12-5/11/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	114.73	208.10
195	0000351010	03350095	CNON070 4/11-5/10/23 E911	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	10,783.59	585,421.24
195	0000351010	03350096	CNON070 4/11-5/10/23 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	15,360.90	585,421.24
195	0000351010	03350097	CNON070 4/11-5/10/23 SH	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	27,828.97	585,421.24
195	0000351010	03350098	CNON070 4/11-5/10/23 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,039.02	585,421.24
195	0000351010	03350099	CNON070 4/11-5/10/23 HL	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	0.00	585,421.24
195	0000351010	03350101	CNON070 4/11-5/10/23 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	40,157.57	585,421.24
195	0000351010	03350103	CNON070 4/11-5/10/23 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	353,950.71	585,421.24
195	0000351010	03350196	CNON070 4/11-5/10/23 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	135,300.48	585,421.24
195	0000351011	03350012	343790	01	0000000949	NLR INC		
						NORTHEAST LAMP RECYCLING INC	45.29	45.29
195	0000351012	03349650	49955	01	0000040243	NORTH SKYE LLC		
						DBA 1STEP DETECT	1,168.25	1,168.25
195	0000351013	03349924	9161	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	60.00
195	0000351013	03349932	9130	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	60.00
195	0000351014	03350468	10014326390 3/29-4/27/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.70	20.70
195	0000351015	03350107	1005150	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	64.26	64.26
195	0000351016	03350677	306806379001	01	0000040874	ODP BUSINESS SOLUTIONS LLC	119.85	119.85
195	0000351017	03350628	1125-39985 4/23	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	9,491.91	9,491.91



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195	0000351018	03348836	G1125-39985 3/23	01	0000041484	ONEIDA ANY DAN LLC		
195	0000351018	03350626	G1125-39985 4/23	01	0000041484	DBA NYE BUICK-GMC-CHEVROLET	114.42	2,481.02
195	0000351019	03350509	CB230509134047 4/23 CB	01	0000005854	ONEIDA ANY DAN LLC		
195	0000351020	03350025	OnWego Holstein Club 4/27/23	01	0000041642	DBA NYE BUICK-GMC-CHEVROLET	2,366.60	2,481.02
195	0000351021	03350023	43657	01	0000009012	ONONDAGA CENTRAL SCHOOL	32,282.44	32,282.44
195	0000351022	03350122	152360152360 4/30/23	01	0000015245	ONONDAGA COUNTY HOLSTEIN-FRIESAN CLUB		
195	0000351022	03350123	172839172839 4/30/23	01	0000015245	ONWEGO HOLSTEIN CLUB	5,200.00	5,200.00
195	0000351022	03350124	172840172840 4/30/23	01	0000015245	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	30.00
195	0000351022	03350128	143759143759 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,646.30	8,566.99
195	0000351022	03350136	143864606174 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	766.70	8,566.99
195	0000351022	03350137	143906143906 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,796.50	8,566.99
195	0000351022	03350138	143908143908 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.89	8,566.99
195	0000351022	03350634	622866603270 4/30/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	332.40	8,566.99
195	0000351023	03350060	OPH230001 4/23	01	0000009480	ONONDAGA COUNTY WATER AUTHORITY	368.80	8,566.99
195	0000351024	03350021	01115CO23149853	01	0000008388	ONONDAGA COUNTY WATER AUTHORITY	441.60	8,566.99
195	0000351024	03350453	01115CO23154220	01	0000008388	ONONDAGA COUNTY WATER AUTHORITY	110.80	8,566.99
195	0000351025	03350442	357450	01	0000005653	OPHELIA PLACE INC	2,125.02	2,125.02
195	0000351026	03350418	01W12679	01	0000023761	OVERDRIVE INC	5,447.24	9,995.36
195	0000351026	03350419	01W12694	01	0000023761	OVERDRIVE INC	4,548.12	9,995.36
195	0000351027	03349857	9204	01	0000032437	PARAGON SUPPLY INC	71.40	71.40
195	0000351028	03350429	8000-9090-1126-9862 5/9/23	01	0000009624	PC HOLDINGS 5	1,024.53	2,121.60
195	0000351029	03350686	5/15/23	01	0000006591	DBA ALLIED SPRING	1,097.07	2,121.60
195	0000351030	03350152	BR 2565-526 5/15/23	01	0000015334	PC HOLDINGS 5	130,635.00	130,635.00
195	0000351030	03350153	BR 2565-527 5/15/23	01	0000015334	PCS PUMP AND PROCESS INC		
195	0000351031	03350240	PINV574327	01	0000041561	PITNEY BOWES BANK INC	519.96	519.96
195	0000351032	03350455	9892	01	0000006950	PURCHASE POWER	2,172.60	2,172.60
195	0000351033	03350158	PTUS-PIN-0009518	01	0000019843	PLAINVILLE CHRISTIAN CHURCH		
195	0000351034	03350471	4159845	01	0000041449	POSTMASTER-US POSTAL SERVICE	5,000.00	10,000.00
195	0000351035	03350636	N9938307	01	0000009762	BUSINESS MAIL ENTRY UNIT		
195	0000351036	03350059	1068	01	0000036163	POSTMASTER-US POSTAL SERVICE	5,000.00	10,000.00
195	0000351037	03350605	3204653	01	0000040684	BUSINESS MAIL ENTRY UNIT	5,000.00	10,000.00
195	0000351037	03350608	3193471	01	0000040684	PREMIER AND COMPANIES INC	479.40	479.40
195	0000351038	03350248	MIN230002 1/23	01	0000040113	PRESENTATION CONCEPTS CORP	5,000.00	5,000.00
195	0000351038	03350251	MIN230002 2/23	01	0000040113	PURE TECHNOLOGIES US INC	72,850.00	72,850.00
195	0000351039	03350579	MILEAGE 3/23	01	0000001327	QLIQSOFT INC	840.00	840.00
195	0000351040	03349336	IN101185722	01	0000021488	QUADIENT LEASING USA INC	711.00	711.00
195	0000351041	03350275	THE220013 10/22	01	0000014841	QUADRANT BIOSCIENCES INC	4,875.00	4,875.00
195	0000351041	03350280	THE220013 11/22	01	0000014841	QUADRANT VIRAL TESTING LLC	4,875.00	4,875.00
195	0000351041	03350284	THE220013 12/22	01	0000014841	RELEVANT INDUSTRIAL LLC	4,375.00	9,975.00
195	0000351041	03350284	THE220013 12/22	01	0000014841	ICD HOLDING LLC	4,375.00	9,975.00
195	0000351041	03350284	THE220013 12/22	01	0000014841	RELEVANT INDUSTRIAL LLC	5,600.00	9,975.00
195	0000351041	03350284	THE220013 12/22	01	0000014841	ICD HOLDING LLC	640.00	985.00
195	0000351041	03350284	THE220013 12/22	01	0000014841	RHEA PARKS		
195	0000351041	03350284	THE220013 12/22	01	0000014841	MIND BODY SPIRIT	345.00	985.00
195	0000351041	03350284	THE220013 12/22	01	0000014841	RHEA PARKS	49.13	49.13
195	0000351041	03350284	THE220013 12/22	01	0000014841	MIND BODY SPIRIT	49.13	49.13
195	0000351041	03350284	THE220013 12/22	01	0000014841	ROGER BOWERS	1,615.20	1,615.20
195	0000351041	03350284	THE220013 12/22	01	0000014841	S&S WORLDWIDE INC	1,615.20	1,615.20
195	0000351041	03350284	THE220013 12/22	01	0000014841	SALVATION ARMY	4,574.18	31,056.18
195	0000351041	03350284	THE220013 12/22	01	0000014841	SALVATION ARMY	6,412.34	31,056.18
195	0000351041	03350284	THE220013 12/22	01	0000014841	SALVATION ARMY	14,345.67	31,056.18



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195	0000351041	03350287	THE220010 12/22	01	0000014841	SALVATION ARMY	5,723.99	31,056.18
195	0000351042	03350564	1	01	0000004540	SCOTT D BOND	48.00	48.00
195	0000351043	03350017	8125683	01	0000041640	SHAWN P GEED		
						SG LEGAL SUPPORT SERVICES INC	150.00	150.00
195	0000351044	03349827	SEN240001 4/23	01	0000036306	SHEILA OHSTROM	9,779.36	9,779.36
195	0000351045	03350039	SIL240001 4/23	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	12,138.00	12,138.00
195	0000351046	03350338	JB-130020-00 4/1-4/30/23	01	0000024639	SOLARCITY CORPORATION	12,214.85	12,214.85
195	0000351047	03349425	6672	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	27,500.00	27,500.00
195	0000351048	03349791	INV1476348	01	0000007306	SQUARE GROVE LLC		
						UPLIFT DESK	2,181.00	2,181.00
195	0000351049	03350034	2077	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	500.00	500.00
195	0000351050	03350003	3536479832	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	382.51	984.62
195	0000351050	03350437	3536565050	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	181.86	984.62
195	0000351050	03350438	3536481866	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	420.25	984.62
195	0000351051	03350700	139932	01	0000040267	STEPHEN J GRECZYN		
						DBA COUNTYWIDE APPLIANCE OF CNY	175.00	175.00
195	0000351052	03349656	22226	01	0000016786	SUBURBAN TRANSPORTATION INC	9,182.00	9,182.00
195	0000351053	03350395	1687650	01	0000009393	SWANSON SERVICES CORP	52.80	432.00
195	0000351053	03350398	1690116	01	0000009393	SWANSON SERVICES CORP	43.20	432.00
195	0000351053	03350401	1692290	01	0000009393	SWANSON SERVICES CORP	48.00	432.00
195	0000351053	03350403	1694814	01	0000009393	SWANSON SERVICES CORP	48.00	432.00
195	0000351053	03350405	1697580	01	0000009393	SWANSON SERVICES CORP	64.00	432.00
195	0000351053	03350407	1699700	01	0000009393	SWANSON SERVICES CORP	57.60	432.00
195	0000351053	03350409	1703734	01	0000009393	SWANSON SERVICES CORP	43.20	432.00
195	0000351053	03350411	1704599	01	0000009393	SWANSON SERVICES CORP	43.20	432.00
195	0000351053	03350413	1707349	01	0000009393	SWANSON SERVICES CORP	32.00	432.00
195	0000351054	03350617	599	01	0000015613	SYRACUSE ACADEMY OF SCIENCE	37,500.00	37,500.00
195	0000351055	03350024	SOFA 4/27/23	01	0000036630	SYRACUSE GROWS INC	15,000.00	15,000.00
195	0000351056	03349601	SYR250002 1/23	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.33	10,000.00
195	0000351056	03349603	SYR250002 2/23	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.33	10,000.00
195	0000351056	03349606	SYR250002 3/23	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	10,000.00
195	0000351057	03350335	67655	01	0000024925	SYRACUSE RETREADERS LLC	466.25	466.25
195	0000351058	03350141	2022 CT03019	01	0000006379	SYRACUSE ST PATRICKS PARADE COMMITTEE	15,000.00	15,000.00
195	0000351059	03350246	151417	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	218.00	218.00
195	0000351060	03350088	SYR240003 4/23	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	33,701.00	33,701.00
195	0000351061	03350450	1018698	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	106.00
195	0000351061	03350451	1018501	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	106.00
195	0000351062	03350491	RS230430075538 4/23 RS	01	0000007442	THERESA M BROUSSEAU	225.00	225.00
195	0000351063	03349826	10190-0428EC-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	160.00	160.00
195	0000351064	03350402	2873250	01	0000008536	THERMO FISHER SCIENTIFIC LLC	1,277.98	1,277.98
195	0000351065	03349646	18124-BAL	01	0000041513	TIME ACCESS SYSTEMS INC	8,182.25	8,182.25
195	0000351066	03350242	358375 4/23	01	0000032171	TIREHUB LLC	2,416.52	2,416.52
195	0000351067	03347823	6009336	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,660.54	2,660.54
195	0000351068	03346203	498629153	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	204.44	54,617.26
195	0000351068	03347105	498888478	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	269.71	54,617.26



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195	0000351068	03347106	498627496	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	522.01	54,617.26
195	0000351068	03347111	499429603	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	193.35	54,617.26
195	0000351068	03347112	498633445	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	120.58	54,617.26
195	0000351068	03347122	498634948	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	314.19	54,617.26
195	0000351068	03347123	498630128	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.76	54,617.26
195	0000351068	03347124	498631852	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	850.61	54,617.26
195	0000351068	03347125	498634211	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	897.05	54,617.26
195	0000351068	03347126	499485001	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,623.11	54,617.26
195	0000351068	03347367	499800902	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	692.69	54,617.26
195	0000351068	03347445	499792414	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	132.14	54,617.26
195	0000351068	03347470	498623081	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	942.04	54,617.26
195	0000351068	03347471	498623651	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,395.59	54,617.26
195	0000351068	03347472	498626415	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,644.67	54,617.26
195	0000351068	03347473	498632967	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	60.68	54,617.26
195	0000351068	03347474	498633288	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	133.80	54,617.26
195	0000351068	03347475	498628486	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	78.58	54,617.26
195	0000351068	03347476	498628254	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	340.19	54,617.26
195	0000351068	03347562	498624923	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	119.89	54,617.26
195	0000351068	03347565	498625417	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	432.51	54,617.26
195	0000351068	03347568	498625805	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	421.72	54,617.26
195	0000351068	03347570	498629294	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,053.14	54,617.26
195	0000351068	03347779	498624592	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	315.94	54,617.26
195	0000351068	03347872	498628593	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	88.58	54,617.26
195	0000351068	03347884	498625151	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	90.78	54,617.26
195	0000351068	03347887	498628767	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	289.30	54,617.26
195	0000351068	03347899	498626928	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	488.78	54,617.26



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195	0000351068	03347900	498632892	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	405.02	54,617.26
195	0000351068	03347901	498629724	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	248.82	54,617.26
195	0000351068	03347905	498626639	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	134.81	54,617.26
195	0000351068	03347908	498633841	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	305.59	54,617.26
195	0000351068	03347910	498626290	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	237.83	54,617.26
195	0000351068	03347912	498629450	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.01	54,617.26
195	0000351068	03348813	499805273	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	260.85	54,617.26
195	0000351068	03348846	499788446	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	44.24	54,617.26
195	0000351068	03348847	499804680	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	119.70	54,617.26
195	0000351068	03348980	499793842	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	733.52	54,617.26
195	0000351068	03348981	499788149	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	35.64	54,617.26
195	0000351068	03348982	499795474	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	826.13	54,617.26
195	0000351068	03348983	499791994	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	134.28	54,617.26
195	0000351068	03348984	499792687	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	133.95	54,617.26
195	0000351068	03349064	499791499	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	541.30	54,617.26
195	0000351068	03349065	499793065	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	140.77	54,617.26
195	0000351068	03349066	499802874	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	192.65	54,617.26
195	0000351068	03349067	499783728	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,160.56	54,617.26
195	0000351068	03349068	499780088	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	874.48	54,617.26
195	0000351068	03349069	499798486	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	178.73	54,617.26
195	0000351068	03349070	499803427	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	112.23	54,617.26
195	0000351068	03349512	499803799	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	530.11	54,617.26
195	0000351068	03349562	499800332	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	467.06	54,617.26
195	0000351068	03349593	499785905	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,012.30	54,617.26
195	0000351068	03349602	499776839	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,547.97	54,617.26
195	0000351068	03350072	501099154	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	209.25	54,617.26



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195	0000351068	03350262	501105183	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	103.00	54,617.26
195	0000351068	03350288	501111512	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	512.86	54,617.26
195	0000351068	03350289	501106918	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	318.96	54,617.26
195	0000351068	03350290	501100655	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	122.95	54,617.26
195	0000351068	03350291	501102917	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	836.23	54,617.26
195	0000351068	03350292	501105985	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	660.31	54,617.26
195	0000351068	03350295	501098255	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	79.68	54,617.26
195	0000351068	03350299	501112700	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	347.33	54,617.26
195	0000351068	03350309	501113229	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.65	54,617.26
195	0000351068	03350310	501098610	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	272.83	54,617.26
195	0000351068	03350311	501107957	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	91.89	54,617.26
195	0000351068	03350312	501100010	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	278.34	54,617.26
195	0000351068	03350313	501110233	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	134.90	54,617.26
195	0000351068	03350314	501109821	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	245.77	54,617.26
195	0000351068	03350315	501099584	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	92.85	54,617.26
195	0000351068	03350316	501104491	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	404.97	54,617.26
195	0000351068	03350317	501118798	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	60.19	54,617.26
195	0000351068	03350318	501119176	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	131.43	54,617.26
195	0000351068	03350320	501101612	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	933.90	54,617.26
195	0000351068	03350388	499790509	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	290.81	54,617.26
195	0000351068	03350452	501110654	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	473.57	54,617.26
195	0000351068	03350457	498631605	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.01	54,617.26
195	0000351068	03350460	498632090	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	89.65	54,617.26
195	0000351068	03350461	499776094	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	39.25	54,617.26
195	0000351068	03350463	499786762	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	620.49	54,617.26
195	0000351068	03350466	499787372	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	60.14	54,617.26



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195	0000351068	03350479	501107502	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	110.56	54,617.26
195	0000351068	03350482	501108419	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.57	54,617.26
195	0000351068	03350516	501109136	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	263.00	54,617.26
195	0000351068	03350517	501114169	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	940.33	54,617.26
195	0000351068	03350520	501117410	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	39.99	54,617.26
195	0000351068	03350522	501117899	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	91.09	54,617.26
195	0000351068	03350525	501092589	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	954.31	54,617.26
195	0000351068	03350559	501094510	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	385.42	54,617.26
195	0000351068	03350560	501093371	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,354.34	54,617.26
195	0000351068	03350561	501095061	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,287.62	54,617.26
195	0000351068	03350562	501096051	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,590.64	54,617.26
195	0000351068	03350704	501105563	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	287.80	54,617.26
195	0000351071	03350174	ARRAIGNMENTS 1/1-3/31/23	01	0000005830	TOWN OF CLAY	160.00	430.00
195	0000351071	03350189	ARRAIGNMENTS 10/1-12/31/22	01	0000005830	TOWN OF CLAY	130.00	430.00
195	0000351071	03350191	ARRAIGNMENTS 10/1-12/31/22-2	01	0000005830	TOWN OF CLAY	140.00	430.00
195	0000351072	03349844	31000766201 2/23-5/1/23	01	0000005831	TOWN OF DEWITT	21.30	21.30
195	0000351073	03350209	ARRAIGNMENTS 10/1-12/31/22	01	0000005831	TOWN OF DEWITT	70.00	70.00
195	0000351074	03350199	ARRAIGNMENTS 10/1-12/31/22	01	0000005834	TOWN OF GEDDES	90.00	120.00
195	0000351074	03350202	ARRAIGNMENTS 10/1-12/31/22-2	01	0000005834	TOWN OF GEDDES	30.00	120.00
195	0000351075	03350169	ARRAIGNMENTS 1/1-3/31/23	01	0000015228	TOWN OF MANLIUS	110.00	190.00
195	0000351075	03350175	ARRAIGNMENTS 1/1-3/31/23-2	01	0000015228	TOWN OF MANLIUS	80.00	190.00
195	0000351076	03350205	ARRAIGNMENTS 10/1-12/31/22	01	0000015404	TOWN OF MARCELLUS	30.00	30.00
195	0000351077	03350182	ARRAIGNMENTS 1/1-3/31/23	01	0000005837	TOWN OF ONONDAGA	170.00	300.00
195	0000351077	03350195	ARRAIGNMENTS 10/1-12/31/22	01	0000005837	TOWN OF ONONDAGA	130.00	300.00
195	0000351078	03350166	ARRAIGNMENTS 1/1-3/31/23	01	0000005843	TOWN OF VAN BUREN	30.00	100.00
195	0000351078	03350167	ARRAIGNMENTS 1/1-3/31/23-2	01	0000005843	TOWN OF VAN BUREN	50.00	100.00
195	0000351078	03350203	ARRAIGNMENTS 10/1-12/31/22	01	0000005843	TOWN OF VAN BUREN	10.00	100.00
195	0000351078	03350204	ARRAIGNMENTS 10/1-12/31/22-2	01	0000005843	TOWN OF VAN BUREN	10.00	100.00
195	0000351079	03350542	020372 C1882 5/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000351080	03350272	2239700680	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	15,625.60	42,100.48
195	0000351080	03350625	3025400656	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,919.81	42,100.48
195	0000351080	03350629	3025400657	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	19,555.07	42,100.48
195	0000351081	03349845	R9R670 4/29/23	01	0000008473	UNITED PARCEL SERVICE INC	68.56	129.50
195	0000351081	03350645	R9R670 5/6/23	01	0000008473	UNITED PARCEL SERVICE INC	60.94	129.50
195	0000351082	03349863	UNI230003 12/22	01	0000005686	UNITED WAY OF CNY INC	8,500.00	17,000.00
195	0000351082	03349864	UNI230003 1/23	01	0000005686	UNITED WAY OF CNY INC	8,500.00	17,000.00
195	0000351083	03350358	1377	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33



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195	0000351084	03350714	UPP250001 4/23	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	2,615.03	2,615.03
195	0000351085	03350557	2023-02	01	0000003334	VALERIE J WAITE	1,241.10	1,241.10
195	0000351086	03349893	100	01	0000005942	VECTOR CONSTRUCTION CORP	172,832.80	172,832.80
195	0000351087	03350177	ARRAIGNMENTS 1/1-3/31/23	01	0000015232	VILLAGE OF EAST SYRACUSE	50.00	50.00
195	0000351088	03350643	TFA VMS21-002	01	0000015301	VILLAGE OF FABIUS	5,000.00	5,000.00
195	0000351089	03350058	VFV 2021 CDBG-03	01	0000015234	VILLAGE OF FAYETTEVILLE	8,465.00	8,465.00
195	0000351090	03350172	ARRAIGNMENTS 1/1-3/31/23	01	0000015237	VILLAGE OF MINOA	70.00	70.00
195	0000351091	03350179	ARRAIGNMENTS 1/1-3/31/23	01	0000005851	VILLAGE OF TULLY	20.00	20.00
195	0000351092	03350162	2300301	01	0000031515	VIVAX CORPORATION	6,230.00	6,230.00
195	0000351093	03349949	8192	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,140.00	1,290.00
195	0000351093	03349951	8193	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	150.00	1,290.00
195	0000351094	03350540	84994	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,124.25	1,124.25
195	0000351095	03350073	3628829-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000351095	03350258	3628873-0450-3	01	0000008546	WASTE MANAGEMENT SYR HAULING	537.44	2,056.44
195	0000351095	03350278	3628896-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	427.05	2,056.44
195	0000351095	03350721	3628899-0450-8	01	0000008546	WASTE MANAGEMENT SYR HAULING	795.80	2,056.44
195	0000351096	03350033	0013979735	01	0000035028	WASTE MANAGEMENT OF NY LLC	296.15	2,056.44
195	0000351097	03349894	286010	01	0000007905	WEDGEWOOD VILLAGE PHARMACY LLC	1,645.00	1,645.00
195	0000351097	03349895	286957	01	0000007905	DBA DIAMONDBACK DRUGS	489.25	988.65
195	0000351097	03350076	287772	01	0000007905	WESCO DISTRIBUTION INC	157.50	988.65
195	0000351098	03349082	WES240001 1/23-3/23	01	0000006890	WESCO DISTRIBUTION INC	341.90	988.65
195	0000351099	03350359	88902682	01	0000009625	WESTCOTT COMMUNITY CENTER INC	16,339.87	16,339.87
195	0000351100	03349929	8238	01	0000000277	WEX BANK		
195	0000351100	03349931	8242	01	0000000277	DBA WRIGHT EXPRESS FSC	682.36	682.36
195	0000351100	03350000	WHO230001 1/23	01	0000000277	WHOLE ME INC	100.00	52,352.08
195	0000351100	03350001	WHO230001 2/23	01	0000000277	WHOLE ME INC	200.00	52,352.08
195	0000351100	03350084	WHO230001 3/23	01	0000000277	WHOLE ME INC	9,133.59	52,352.08
195	0000351100	03350086	WHO230001 4/23	01	0000000277	WHOLE ME INC	11,121.05	52,352.08
195	0000351101	03350085	668-0059 5/10-6/9/23	01	0000015259	WHOLE ME INC	14,678.90	52,352.08
195	0000351101	03350094	682-3102 5/10-6/9/23	01	0000015259	WINDSTREAM CORPORATION	17,118.54	52,352.08
195	0000351101	03350100	682-5934 5/4-6/3/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS	479.41	978.58
195	0000351101	03350265	020985370 5/23	01	0000015259	WINDSTREAM CORPORATION	46.81	978.58
195	0000351101	03350267	020996839 5/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS	61.68	978.58
195	0000351101	03350268	020893748 5/23	01	0000015259	WINDSTREAM CORPORATION	61.20	978.58
195	0000351101	03350270	682-2283 5/10-6/9/23	01	0000015259	DBA WINSTREAM COMMUNICATIONS	61.20	978.58
195	0000351101	03350271	676-3432 5/7-6/6/23	01	0000015259	WINDSTREAM CORPORATION	41.56	978.58
195	0000351102	03350106	Cineas,K 4/23 Board	01	0000007769	WINDSTREAM CORPORATION	113.96	978.58
						DBA WINSTREAM COMMUNICATIONS	24.65	978.58
						WOODS SERVICES INC	149.31	978.58
							16,830.00	65,727.00



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195	0000351102	03350154	Cineas,K 12/22 Board	01	0000007769	WOODS SERVICES INC	16,554.00	65,727.00
195	0000351102	03350155	Cineas,K 2/23 Board	01	0000007769	WOODS SERVICES INC	14,952.00	65,727.00
195	0000351102	03350156	Cineas,K 3/23 Board	01	0000007769	WOODS SERVICES INC	17,391.00	65,727.00
195	0000351103	03350212	INV200591565	01	0000036195	ZOOM VIDEO COMMUNICATIONS INC	1,648.90	1,648.90
195	0000351104	03350420	W/E 5/19/23	15	0000015216	ONONDAGA COUNTY	42.00	42.00
195	0000351105	03349877	Kingston NY 5/1-5/4/23	34	0000034102	JULIE K CORN	40.00	40.00
195	0000351106	03349881	Kingston NY 5/1-5/4/23	34	0000004726	KEVIN SPRAKER	40.00	40.00
195	0000351107	03349885	Kingston NY 5/1-5/4/23	34	0000009318	MATTHEW LOCASTRO	40.00	40.00
195	0000351108	03349888	Kingston NY 5/1-5/4/23	34	0000003660	SCOTT MCINNIS	40.00	40.00
195	0000351109	03349993	mileage 3/23	38	0000040312	JEREMY D HEMINGWAY	91.05	146.73
195	0000351109	03349996	mileage 4/23	38	0000040312	JEREMY D HEMINGWAY	55.68	146.73
195	0000351110	03349998	mileage 4/23	38	0000040311	JOHN JAWORKSI	167.68	167.68
195	0000351111	03349999	mileage 4/23	38	0000029618	RON WHEATLEY	82.53	82.53
195	0000351112	03349997	mileage 4/23	38	0000004062	SCOTT SCHRILLA	81.88	81.88
195	0000351113	03350080	Manlius NY 3/21/23	39	0000027298	CAROL HOLBROOK	11.00	11.00
195	0000351114	03349061	mileage 4/23	43	0000027889	ADRIANA SAVAGE	78.60	78.60
195	0000351115	03350361	mileage 4/23	43	0000004775	AMY D'ARCY	113.97	113.97
195	0000351116	03349497	mileage 4/23	43	0000040825	CHARLOTTE LEE	89.74	89.74
195	0000351117	03350014	mileage 4/23	43	0000029890	DESIREE MERSFELDER	26.20	26.20
195	0000351118	03350598	mileage 10/22	43	0000024391	JASON LAROCHE	1.88	31.56
195	0000351118	03350601	mileage 11/22	43	0000024391	JASON LAROCHE	23.13	31.56
195	0000351118	03350606	mileage 3/23	43	0000024391	JASON LAROCHE	3.93	31.56
195	0000351118	03350610	mileage 4/23	43	0000024391	JASON LAROCHE	2.62	31.56
195	0000351119	03350646	mileage 4/23	43	0000034905	MARK COSTELLO	75.33	75.33
195	0000351120	03349947	mileage 4/23	43	0000023926	MONICA DILONE	131.00	131.00
195	0000351121	03349901	Austin TX 4/29-5/4/23	43	0000039883	RENEE HO	497.72	497.72
195	0000351122	03350573	mileage 4/23	43	0000000895	RICHARD D PETIT	429.68	429.68
195	0000351123	03350353	mileage 4/23	43	0000004922	ROBIN MARIE ARNOLD	145.41	145.41
195	0000351124	03350657	Albany NY 5/4/23	43	0000001634	STACY NAPIER	113.36	113.36
195	0000351125	03349910	Oswego NY 5/4/23	43	0000035812	TAYLOR BOURDON	55.02	55.02
195	0000351126	03349908	mileage 4/23	43	0000041447	TERESA M MANSFIELD	18.34	18.34
195	0000351127	03349943	mileage 3/23	43	0000032407	TIMOTHY KNAPP	61.57	133.62
195	0000351127	03349945	mileage 4/23	43	0000032407	TIMOTHY KNAPP	72.05	133.62
195	0000351128	03350147	mileage 4/23	65	0000036809	SUSAN E COX	6.55	6.55
195	0000351129	03349941	mileage 4/23	65	0000040159	THOMAS H WALTERS III	280.34	280.34
195	0000351130	03350118	Monticello NY 4/23-4/25/23	69	0000041634	BRIAN KELLEY	40.00	40.00
195	0000351131	03350114	Monticello NY 4/23-4/25/23	69	0000003541	GARY LOPEZ	15.00	15.00
195	0000351132	03350129	Monticello NY 4/23-4/25/23	69	0000003640	LEIKO KIGGINS	30.00	30.00
195	0000351133	03349007	Philadelphia PA 4/18/23	69	0000021438	LUCAS WHITMAN	415.82	415.82
195	0000351134	03350408	START-UP-JAMESVILLE BEACH 2023	69	0000015215	ONONDAGA COUNTY	1,000.00	1,000.00
195	0000351135	03350119	Monticello NY 4/23-4/25/23	69	0000041637	RYAN ATKINSON	15.00	15.00
195	0000351136	03350569	Saratoga Springs NY 5/8-5/9/23	71	0000021479	ANN DEBEJIAN	105.10	105.10
195	0000351137	03350570	Saratoga Springs NY 5/7-10/23	71	0000001144	ELIZABETH K MORTAS	175.10	175.10
195	0000351138	03350324	Saratoga Springs NY 5/8-5/9/23	71	0000002347	SANDRA OCONNOR	108.80	108.80
195	0000351139	03350222	mileage 4/23	73	0000041608	COLLIN QUIGLEY	130.35	130.35
195	0000351140	03350595	mileage 3/23	73	0000039767	ERIKA WERON	51.75	388.87
195	0000351140	03350596	mileage 4/23	73	0000039767	ERIKA WERON	87.12	388.87
195	0000351140	03350638	Rochester NY 5/1-5/12/23	73	0000039767	ERIKA WERON	250.00	388.87
195	0000351141	03350215	mileage 4/23	73	0000039126	SHANNON GORMAN	267.90	267.90
195	0000351142	03350078	mileage 3/23	75	0000019424	BRIAN CHAIRMONTE	7.86	7.86
195	0000351143	03350081	mileage 3/23	75	0000040264	DEBORAH MAGARO-DOLAN	8.52	8.52



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195	0000351144	03350426	DAMAGED PROPERTY 4/11/23	79	0000035054	CODY SKINNER	67.33	67.33
195	0000351145	03350575	LAKE PLACID NY 5/2-5/4/23	79	0000004147	DOUGLAS J ROSER	80.00	80.00
195	0000351146	03350467	ROCHESTER NY 4/23-4/28/23	79	0000041652	JOHN ROSELLO	200.00	400.00
195	0000351146	03350470	ROCHESTER NY 4/30-5/5/23	79	0000041652	JOHN ROSELLO	200.00	400.00
195	0000351147	03350576	ROCHESTER NY 4/23-4/28/23	79	0000034353	JOSEPH HIGGINS	200.00	400.00
195	0000351147	03350577	ROCHESTER NY 4/30-5/5/23	79	0000034353	JOSEPH HIGGINS	200.00	400.00
195	0000351148	03350572	LAKE PLACID NY 5/2-5/4/23	79	0000041653	KATHERINE LOVELAND	80.00	80.00
195	0000351149	03350574	LAKE PLACID NY 5/2-5/4/23	79	0000019119	KATHLEEN M KRUGER	80.00	80.00
195	0000351150	03350440	ROCHESTER NY 4/23-4/28/23	79	0000027530	LYSA MILLS	200.00	400.00
195	0000351150	03350441	ROCHESTER NY 4/30-5/5/23	79	0000027530	LYSA MILLS	200.00	400.00
195	0000351151	03350462	W/E 5/19/23	79	0000015217	ONONDAGA COUNTY	445.00	445.00
195	0000351152	03350446	W/E 5/19/23	79	0000015218	ONONDAGA COUNTY	490.00	490.00
195	0000351153	03350571	DAMAGED PROPERTY 4/11/23	79	0000027808	PATRICK BLACKFORD	42.00	42.00
195	0000351154	03350578	SARATOGA SPRINGS NY 5/3-5/5/23	79	0000038226	RALPH HOWE	100.00	100.00
195	0000351155	03350184	mileage 4/23	81	0000002944	CANDACE SMITH	60.92	60.92
195	0000351156	03349906	Binghamton NY 5/8/23	81	0000024640	ELIZABETH OHARA	58.40	58.40
195	0000351157	03350110	Buffalo NY 4/19/23	81	0000003746	JENNIFER A ROBINSON	73.44	73.44
195	0000351158	03350477	PROCTOR 5/13/23	81	0000004588	KATHRYN M DIGIULIO	115.15	115.15
195	0000351159	03350188	Binghamton NY 5/8/23	81	0000040824	RACHEL-STORM HEASLEY	58.40	58.40
195	0000351160	03350091	mileage 1/23	82	0000025292	CAMILLE M MORANO	214.19	214.19
195	0000351161	03349763	mileage 4/23	82	0000005329	DIANA PEARSON	34.72	34.72
195	0000351162	03349552	mileage 3/23	82	0000003292	JENNIFER SHAFFER	56.99	83.19
195	0000351162	03349556	mileage 4/23	82	0000003292	JENNIFER SHAFFER	26.20	83.19
195	0000351163	03350112	mileage 4/23	82	0000000684	JOHN TERRY	49.78	49.78
195	0000351164	03349288	MILEAGE 4/23	82	0000037921	TAYLOR L FRAWLEY	9.17	9.17
195	0000351165	03350077	mileage 4/23	83	0000032196	DOMINIQUE GRAINGER-MERE	110.70	110.70
195	0000351166	03350691	mileage 4/23	83	0000041569	EMILY DENTON	55.02	55.02
195	0000351167	03350273	REIMB 4/4/23	83	0000041648	GENNESSA THOMAS	101.75	101.75
195	0000351168	03350056	mileage 4/23	83	0000041647	MICHAEL E JOHNSON	58.95	58.95

3,259,742.96

3,259,742.96

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

594
590
306
195-0000350861 THRU 195-0000351168
0000351069 0000351070