



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 06/09/2023  
Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000351615	03352376	132783	01	0000006726	ACC TECHNICAL SERVICES INC	550.00	550.00
195	0000351616	03352563	424113224	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,288.26	4,435.87
195	0000351616	03352583	424113225	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,147.61	4,435.87
195	0000351617	03352312	PS5326-NO 3-5/31/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	187,222.58	187,222.58
195	0000351618	03352771	197495	01	0000007342	AJ MEDICAL PRODUCTS LLC	167.80	374.50
195	0000351618	03352773	197496	01	0000007342	AJ MEDICAL PRODUCTS LLC	206.70	374.50
195	0000351619	03352266	R811002417:01	01	0000040467	ALLEGIANCE TRUCKS LLC	520.10	1,342.62
195	0000351619	03352272	X811018858:01	01	0000040467	ALLEGIANCE TRUCKS LLC	330.36	1,342.62
195	0000351619	03352273	X811018920:01	01	0000040467	ALLEGIANCE TRUCKS LLC	7.86	1,342.62
195	0000351619	03352274	X811019118:01	01	0000040467	ALLEGIANCE TRUCKS LLC	254.44	1,342.62
195	0000351619	03352275	X811019118:02	01	0000040467	ALLEGIANCE TRUCKS LLC	97.75	1,342.62
195	0000351619	03352278	X811019410:01	01	0000040467	ALLEGIANCE TRUCKS LLC	132.11	1,342.62
195	0000351620	03352280	X811019505:01	01	0000040467	ALLEGIANCE TRUCKS LLC	171.27	1,386.56
195	0000351620	03352675	R811002473:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,215.29	1,386.56
195	0000351621	03352247	1800104086 6/11/23	01	0000005256	ALM MEDIA LLC		
						NY LAW JOURNAL	1,214.80	1,214.80
195	0000351622	03352568	Cox,J 5/23	01	0000040041	AMERICAN SCHOOL AT HARTFORD		
						AMERICAN SCHOOL FOR THE DEAF	24,001.75	48,003.50
195	0000351622	03352570	Stanley,Z 5/23	01	0000040041	AMERICAN SCHOOL AT HARTFORD		
						AMERICAN SCHOOL FOR THE DEAF	24,001.75	48,003.50
195	0000351623	03352291	M54479311	01	0000033814	ARCTIC GLACIER USA INC	42.84	74.97
195	0000351623	03352292	M54479312	01	0000033814	ARCTIC GLACIER USA INC	32.13	74.97
195	0000351624	03352385	ONON23001-1	01	0000041587	AWE AQUISITION INC		
						AWE LEARNING	3,672.00	3,672.00
195	0000351625	03340393	2023 PS5171	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
195	0000351626	03352724	3079315	01	0000005233	BARRETT PAVING MATERIALS INC	57.88	57.88
195	0000351627	03352581	178494	01	0000016854	BIOTAGE LLC	11,296.10	11,296.10
195	0000351628	03352652	PS5259 9/3/21-6/24/22	01	0000040732	BISHOP LUDDEN JR-SR HIGH SCHOOL	5,200.00	5,200.00
195	0000351629	03352863	311052 C 6/7/23	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	3,815.96	4,124.88
195	0000351629	03352866	311144 B 6/7/23	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	308.92	4,124.88
195	0000351630	03352242	11248	01	0000000272	C&S SWEEPING LLC	1,244.00	1,244.00
195	0000351631	03352478	30390018	01	0000005794	CAMFIL USA INC	335.12	335.12
195	0000351632	03351619	04280 4/23	01	0000007992	CAMILLUS ANIMAL CLINIC PC	2,220.81	3,508.38
195	0000351632	03352396	04280 5/23	01	0000007992	CAMILLUS ANIMAL CLINIC PC	1,287.57	3,508.38
195	0000351633	03352887	11947	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	4,864.31	4,864.31
195	0000351634	03352115	E04752	01	0000007489	CATERING AT THE ZOO LLC	562.50	562.50
195	0000351635	03352921	JX62617	01	0000008547	CDW GOVERNMENT INC	837.00	837.00
195	0000351636	03352227	141955901 5/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	130.96	130.96
195	0000351637	03351620	4156202961	01	0000014994	CINTAS CORPORATION NO 2	440.73	440.73
195	0000351638	03352707	CKS3770	01	0000007335	CKS FLOORING CORP	1,339.20	1,339.20
195	0000351639	03352680	INV40427	01	0000009077	COMMISSION ON ACCREDITATION		
						FOR LAW ENFORCEMENT AGENCIES INC	5,555.00	5,555.00
195	0000351640	03352476	S051975826.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	533.62	533.62
195	0000351641	03352322	OVRPMT-130943-Corelogic	01	0000015821	CORELOGIC	190.12	190.12
195	0000351642	03352734	Crandall,S 2/28/2023	01	0000024292	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
195	0000351643	03352256	38-1468981	01	0000034931	CUSTOM LIGHTING SERVICES LLC		
						DBA BLACK & MCDONALD	50,299.00	102,830.13



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195	0000351643	03352257	38-1468117	01	0000034931	CUSTOM LIGHTING SERVICES LLC DBA BLACK & MCDONALD	14,844.00	102,830.13
195	0000351643	03352258	38-1469305	01	0000034931	CUSTOM LIGHTING SERVICES LLC DBA BLACK & MCDONALD	32,393.13	102,830.13
195	0000351643	03352259	38-1467917	01	0000034931	CUSTOM LIGHTING SERVICES LLC DBA BLACK & MCDONALD	1,966.00	102,830.13
195	0000351643	03352321	38-1468114	01	0000034931	CUSTOM LIGHTING SERVICES LLC DBA BLACK & MCDONALD	3,328.00	102,830.13
195	0000351644	03352397	OVRPMT-030571-DESIMONE	01	0000041701	DANIEL DESIMONE	327.17	327.17
195	0000351645	03352399	OVRPMT-062338-UHL	01	0000041706	DARCIE L UHL	55.91	55.91
195	0000351646	03352732	Stebbins,M 4/24/2023	01	0000035866	DELANEY GREABELL ADYDAN BENTZ FUNERAL HOME INC	2,220.00	2,220.00
195	0000351647	03352212	1-Platform	01	0000019204	DIVERSIFIED CONSTRUCTION SERVICES INC	7,200.00	7,200.00
195	0000351648	03352327	OVRPMT-013742-GATES	01	0000037275	DONNA GATES	1,123.54	1,123.54
195	0000351649	03351885	DOWNTOWN COMMITTEE 5/9/23	01	0000019307	DOWNTOWN COMMITTEE OF SYRACUSE INC	10,000.00	10,000.00
195	0000351650	03352620	44800	01	0000041571	DURALINE SYSTEMS INC	7,917.58	7,917.58
195	0000351651	03352886	67181	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	849.18	849.18
195	0000351652	03352870	ELI230006 1/23	01	0000008788	ELISABETH A BARKER	813.75	813.75
195	0000351653	03352019	3T09-5	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	35,000.00	35,000.00
195	0000351654	03352576	45489	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,956.27	4,956.27
195	0000351655	03352382	264626	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	9,092.68	9,092.68
195	0000351656	03352600	PS5261 9/21-6/22	01	0000040734	FAITH HERITAGE SCHOOL	7,000.00	7,000.00
195	0000351657	03352744	Madrid,M 5/5/2023	01	0000019454	FARONE & SON INC	2,220.00	5,250.00
195	0000351657	03352761	Miller Jr,T 5/6/2023	01	0000019454	FARONE & SON INC	2,220.00	5,250.00
195	0000351657	03352763	Vito,D 3/31/2023	01	0000019454	FARONE & SON INC	810.00	5,250.00
195	0000351658	03345036	NYSY171626	01	0000008735	FASTENAL COMPANY	2,270.84	2,654.61
195	0000351658	03348368	NYSY172222	01	0000008735	FASTENAL COMPANY	377.13	2,654.61
195	0000351658	03350047	NYSY171894	01	0000008735	FASTENAL COMPANY	-500.00	2,654.61
195	0000351658	03352269	NYSY173001	01	0000008735	FASTENAL COMPANY	506.64	2,654.61
195	0000351659	03352277	813898927	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	985.68	985.68
195	0000351660	03352271	1122997117	01	0000032365	FERRELLGAS LP	1,681.60	1,681.60
195	0000351661	03352636	430974	01	0000007351	FINDAWAY WORLD LLC	52.24	52.24
195	0000351662	03352362	CT24918-3756.32-NO 30-11/12/21	01	0000006647	FISHER ASSOCIATES PE	31,352.12	111,411.48
195	0000351662	03352363	CT24918-3756.32-NO 31-12/10/21	01	0000006647	FISHER ASSOCIATES PE	13,482.98	111,411.48
195	0000351662	03352365	CT24918-3756.32-NO 32-12/31/21	01	0000006647	FISHER ASSOCIATES PE	2,925.00	111,411.48
195	0000351662	03352366	CT24918-3756.32-NO 33-2/11/22	01	0000006647	FISHER ASSOCIATES PE	545.41	111,411.48
195	0000351662	03352369	CT24918-3756.32-NO 34-3/11/22	01	0000006647	FISHER ASSOCIATES PE	11,018.44	111,411.48
195	0000351662	03352682	CT24918-3756.32-NO 35-5/13/22	01	0000006647	FISHER ASSOCIATES PE	39,115.43	111,411.48
195	0000351662	03352683	CT24918-3756.32-NO 36-6/10/22	01	0000006647	FISHER ASSOCIATES PE	9,200.93	111,411.48
195	0000351662	03352686	CT24918-3756.32-NO 37-7/8/22	01	0000006647	FISHER ASSOCIATES PE	3,771.17	111,411.48
195	0000351663	03352197	3136240	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	302.33	1,956.35
195	0000351663	03352198	3136241	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	349.28	1,956.35
195	0000351663	03352200	3172500	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	188.16	1,956.35
195	0000351663	03352201	3210012	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	28.42	1,956.35
195	0000351663	03352202	3210013	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	208.68	1,956.35



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195	0000351663	03352209	2834313	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000351663	03352566	2374030	01	0000007826	FISHER HEALTHCARE	346.86	1,956.35
195	0000351664	03352286	108088449	01	0000009380	FISHER SCIENTIFIC COMPANY LLC	532.62	1,956.35
195	0000351664	03352923	349119 5/23	01	0000009380	FISHER HEALTHCARE	599.40	2,945.53
195	0000351664	03352925	349120 5/23	01	0000009380	FLEETPRIDE INC	382.52	2,945.53
195	0000351665	03352585	14171	01	0000015592	FLEETPRIDE INC	1,963.61	2,945.53
195	0000351665	03352589	14170	01	0000015592	FOOD CONSULTANTS INC		
195	0000351665	03352591	14169	01	0000015592	DBA AMERICAN FOOD & VENDING	70.00	855.00
195	0000351665	03352596	14168	01	0000015592	FOOD CONSULTANTS INC	64.00	855.00
195	0000351666	03352331	4183296	01	0000008610	FOOD CONSULTANTS INC		
195	0000351667	03352510	NYINV20212093	01	0000021691	DBA AMERICAN FOOD & VENDING	515.00	855.00
195	0000351668	03352140	17001100055048	01	0000041645	GALCO INDUSTRIAL ELECTRONICS INC	433.20	433.20
195	0000351669	03352295	2300-794063	01	0000009234	GDI SERVICES INC	5,309.22	5,309.22
195	0000351669	03352297	2300-794150	01	0000009234	GENERAL ELECTRIC COMPANY		
195	0000351669	03352298	2300-794167	01	0000009234	GE DIGITAL LLC	74,090.49	74,090.49
195	0000351669	03352299	2300-794528	01	0000009234	GENUINE PARTS COMPANY	10.55	2,641.40
195	0000351669	03352534	2300-794558	01	0000009234	GENUINE PARTS COMPANY	40.54	2,641.40
195	0000351669	03352535	2300-794875	01	0000009234	GENUINE PARTS COMPANY	198.13	2,641.40
195	0000351669	03352867	1702349 5/23	01	0000009234	GENUINE PARTS COMPANY	13.05	2,641.40
195	0000351670	03352762	Rogers,D 2/16/2023	01	0000019890	GENUINE PARTS COMPANY	453.45	2,641.40
195	0000351671	03352500	680166	01	0000006324	GENUINE PARTS COMPANY	-144.00	2,641.40
195	0000351672	03352440	337-0006124	01	0000005752	GERALD J PETTIGRASS	2,069.68	2,641.40
195	0000351673	03352415	74135360	01	0000029041	PETTIGRASS FUNERAL HOME	2,220.00	2,220.00
195	0000351674	03352127	Training Reg 5/23/23	01	0000035953	GERHARZ EQUIPMENT INC		
195	0000351675	03352444	228824	01	0000005803	DBA CENTRAL RESTAURANT SUPPLY	220.42	220.42
195	0000351676	03352580	33691553-002	01	0000005464	GHD CONSULTING SERVICES INC	1,267.32	1,267.32
195	0000351677	03352712	HIG240001 5/23	01	0000022196	GOVCONNECTION INC		
195	0000351678	03352601	PS5292 9/21-3/11/21	01	0000040775	CONNECTION	1,325.55	1,325.55
195	0000351679	03352558	23-0050	01	0000009106	GREATER SYRACUSE TENANTS NETWORK INC	120.00	120.00
195	0000351680	03352344	317104	01	0000008180	GREENE SENTRY HARDWARE INC		
195	0000351680	03352861	139685 5/23	01	0000008180	MANLIUS TRUE VALUE	17.98	17.98
195	0000351681	03352473	218831	01	0000006539	HERC RENTALS INC	998.00	998.00
195	0000351682	03352562	0203888-IN	01	0000009813	HIGHLAND PATIENT TRANSPORT INC	2,063.26	2,063.26
195	0000351682	03352564	0203766-IN	01	0000009813	HOLY FAMILY SCHOOL	4,800.00	4,800.00
195	0000351683	03352516	IN 240001 4/23	01	0000034017	HUGO ACOSTA		
195	0000351684	03352926	194192A	01	0000031564	CNY LATINO	250.00	250.00
195	0000351685	03352203	19205	01	0000023644	HURTUBISE TIRE INC	1,585.20	3,842.96
195	0000351685	03352222	19042	01	0000023644	HURTUBISE TIRE INC	2,257.76	3,842.96
195	0000351685	03352222	19042	01	0000023644	ICS SOLUTIONS GROUP		
195	0000351685	03352222	19042	01	0000023644	MICRO TECH COMPUTER CENTER	1,008.50	1,008.50
195	0000351685	03352222	19042	01	0000023644	IMMUNALYSIS CORP	432.27	5,580.98
195	0000351685	03352222	19042	01	0000023644	IMMUNALYSIS CORP	5,148.71	5,580.98
195	0000351685	03352222	19042	01	0000023644	IN MY FATHERS KITCHEN	20,719.23	20,719.23
195	0000351685	03352222	19042	01	0000023644	INTAB LLC	240.25	240.25
195	0000351685	03352222	19042	01	0000023644	INTEGRATED WATER MANAGEMENT	370.00	1,855.00
195	0000351685	03352222	19042	01	0000023644	INTEGRATED WATER MANAGEMENT	1,485.00	1,855.00



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195	0000351686	03352495	35719278	01	0000007931	ITW FOOD EQUIPMENT GROUP HOBART SERVICE	4,973.37	4,973.37
195	0000351687	03352853	38273 5/23	01	0000006063	J & T AUTOMOTIVE INC	765.00	765.00
195	0000351688	03352659	CT02022 #10 4/25/23	01	0000006574	JAMES & SON CONSTRUCTION CO INC	43,842.00	46,150.00
195	0000351688	03352659	CT02022 #10 4/25/23	01	0000006574	JAMES & SON CONSTRUCTION CO INC	2,308.00	46,150.00
195	0000351689	03352541	CT01618 5/23	01	0000035779	JASON T ILLG	945.00	945.00
195	0000351690	03352120	Weaver,C 4/6/2023	01	0000019086	JL MATT LIVING TRUST JOHN L MATT FUNERAL HOME	2,220.00	2,220.00
195	0000351691	03352658	27108	01	0000015183	JORDAN ELBRIDGE CENTRAL SCHOOL DIST	22,000.00	22,000.00
195	0000351692	03351822	8357	01	0000005943	JOSALL SYRACUSE INC	10,987.00	10,987.00
195	0000351693	03352544	CT01618 5/23	01	0000039397	JOSEPH R MCCANN	1,245.00	1,245.00
195	0000351694	03352743	7783275	01	0000041700	JOSHUA HAWLEY	231.60	231.60
195	0000351695	03352929	15007 2/23	01	0000021810	JR AUTO PARTS WHOLESALE	215.12	2,186.94
195	0000351695	03352930	15007 3/23	01	0000021810	JR AUTO PARTS WHOLESALE	175.70	2,186.94
195	0000351695	03352932	15007 4/23	01	0000021810	JR AUTO PARTS WHOLESALE	1,458.00	2,186.94
195	0000351695	03352933	15007 5/23	01	0000021810	JR AUTO PARTS WHOLESALE	338.12	2,186.94
195	0000351696	03352871	JUN230001 1/23	01	0000024001	JUNETEENTH INC	10,000.00	10,000.00
195	0000351697	03352837	48935	01	0000040234	JUSTICE CLEARINGHOUSE LLC	950.00	950.00
195	0000351698	03352402	OVRPMT-Lampe-126924	01	0000041702	KATHRYN LAMPE	228.44	228.44
195	0000351699	03352466	1781 5/23	01	0000005747	KIMBERS INC	128.23	128.23
195	0000351700	03350955	CT08822-3	01	0000019595	KING & KING MECHANICAL INC	22,942.50	22,942.50
195	0000351701	03352310	PS5327-NO 1-4/30/23	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC DBA POTTER HEATING & AIR CONDITIONING	83,687.67	83,687.67
195	0000351702	03352424	287432542	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,352.11	3,544.50
195	0000351702	03352425	287432897	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	621.17	3,544.50
195	0000351702	03352426	287356087	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	571.22	3,544.50
195	0000351703	03352590	LAB230003 5/23	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	2,752.00	2,752.00
195	0000351704	03352653	23-013	01	0000015313	LAFAYETTE CENTRAL SCHOOL DISTRICT	43,200.00	61,700.00
195	0000351704	03352657	23-014	01	0000015313	LAFAYETTE CENTRAL SCHOOL DISTRICT	18,500.00	61,700.00
195	0000351705	03352616	11017468	01	0000009562	LANGUAGE LINE SERVICES INC	618.75	665.25
195	0000351705	03352618	11014955	01	0000009562	LANGUAGE LINE SERVICES INC	37.50	665.25
195	0000351705	03352817	11012343	01	0000009562	LANGUAGE LINE SERVICES INC	9.00	665.25
195	0000351706	03352132	045712	01	0000040764	LATHAM CENTERS INC	14,234.27	60,124.63
195	0000351706	03352133	046129	01	0000040764	LATHAM CENTERS INC	3,853.92	60,124.63
195	0000351706	03352134	045908	01	0000040764	LATHAM CENTERS INC	14,234.27	60,124.63
195	0000351706	03352135	046234	01	0000040764	LATHAM CENTERS INC	14,945.41	60,124.63
195	0000351706	03352136	046047	01	0000040764	LATHAM CENTERS INC	12,856.76	60,124.63
195	0000351707	03352840	294453	01	0000034985	LAURAMAR CORPORATION DBA AP PLUMBING	4,500.00	4,500.00
195	0000351708	03352727	Parking Lot B 6/23	01	0000024314	LAZ PARKING NY NJ LLC LAZ KARP ASSOCIATES LLC	860.00	860.00
195	0000351709	03342405	2023 PS5164	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
195	0000351710	03352801	23-E-43	01	0000000817	LEHR LAND SURVEYORS DPC	485.00	485.00
195	0000351711	03352868	CT19920 4/1-4/30/23	01	0000019198	LORI TAROLLI	6,687.50	13,812.50
195	0000351711	03352869	CT19920 5/1-5/31/23	01	0000019198	LORI TAROLLI	7,125.00	13,812.50
195	0000351712	03352733	King,M 3/24/2023	01	0000041594	M TORSONE MEMORIAL FUNERAL HOME	2,220.00	2,220.00
195	0000351713	03352518	156813	01	0000041710	MAGUIRE AUTOMOTIVE LLC	4,500.00	4,500.00
195	0000351714	03352431	295066	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	11,358.62	11,358.62
195	0000351715	03352750	0386126-IN	01	0000008418	MANLEY BROS OF INDIANA INC	10,874.69	10,874.69
195	0000351716	03352324	OVRPMT-128703-Swimlar	01	0000021752	MARK SWIMELAR TRUSTEE	289.29	342.58
195	0000351716	03352326	OVRPMT-019162-Swimlar	01	0000021752	MARK SWIMELAR TRUSTEE	53.29	342.58
195	0000351717	03352339	6154	01	0000008967	MASTERS SUPPLY LLC	6,130.00	6,130.00



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195	0000351718	03352373	1027524	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	480.00	480.00
195	0000351719	03352889	MCM230001 4/23	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	2,642.55	87,113.64
195	0000351719	03352914	MCM230002 4/23	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	84,471.09	87,113.64
195	0000351720	03352621	4145661	01	0000005650	MCQUADE & BANNIGAN INC	373.00	373.00
195	0000351721	03352094	131339E06 4/27/23	01	0000006417	MEDICAL IMAGING CENTER LLC	65.00	65.00
195	0000351722	03352204	530943	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,703.75	1,703.75
195	0000351723	03352851	0158342	01	0000009570	MICRO-TEC SUPPLY & HARDWARE INC	796.47	796.47
195	0000351724	03352143	466371	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	7,261.25	62,473.66
195	0000351724	03352318	22737	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,512.84	62,473.66
195	0000351724	03352320	196118	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	647.72	62,473.66
195	0000351724	03352677	22794	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,082.45	62,473.66
195	0000351724	03352678	22803	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	6,568.56	62,473.66
195	0000351724	03352679	22828	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,581.54	62,473.66
195	0000351724	03352885	413857 5/23	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	13,439.97	62,473.66
195	0000351724	03352888	413849 5/23	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	11,912.15	62,473.66
195	0000351724	03352891	1098062 5/23	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	11,467.18	62,473.66
195	0000351725	03352738	88667	01	0000024023	MORPHOTRUST USA LLC		
						IDEMIA IDENTITY & SECURITY USA LLC	1,157.00	1,157.00
195	0000351726	03352284	SEC DEPOSIT D. ADAMS 6/23	01	0000038374	MOSCAROL INVESTMENTS INC	1,200.00	2,143.00
195	0000351726	03352285	RENT ASSIST D. ADAMS 6/23	01	0000038374	MOSCAROL INVESTMENTS INC	943.00	2,143.00
195	0000351727	03352501	NY03-00405377	01	0000009374	MOTION INDUSTRIES INC	57.62	57.62
195	0000351728	03352845	316389	01	0000024107	MOUNTAINSIDE MEDICAL EQUIPMENT INC	540.00	540.00
195	0000351729	03348020	2023 PS5170	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	12,500.00	12,500.00
195	0000351730	03352107	47928618	01	0000009602	MWI VETERINARY SUPPLY INC	115.48	527.09
195	0000351730	03352370	47985518	01	0000009602	MWI VETERINARY SUPPLY INC	129.43	527.09
195	0000351730	03352438	48012377	01	0000009602	MWI VETERINARY SUPPLY INC	282.18	527.09
195	0000351731	03352560	1207487	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	84.00	84.00
195	0000351732	03352716	5060	01	0000007859	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS		
						NPELRA	990.00	990.00
195	0000351733	03352509	OSV000003066348	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000351734	03352640	PERB A2022-159	01	0000005613	NEW YORK STATE	50.00	150.00
195	0000351734	03352642	PERB A2022-218	01	0000005613	NEW YORK STATE	50.00	150.00
195	0000351734	03352643	PERB A2022-135	01	0000005613	NEW YORK STATE	50.00	150.00
195	0000351735	03352267	1304488394	01	0000026882	NEWEGG BUSINESS INC	385.00	744.00
195	0000351735	03352839	1304502821	01	0000026882	NEWEGG BUSINESS INC	359.00	744.00
195	0000351736	03352038	1710190123 3/7-5/12/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	50.46	19,306.93
195	0000351736	03352039	2255193136 4/21-5/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	89.45	19,306.93





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195	0000351736	03352883	8555293106 4/21-5/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,734.17	19,306.93
195	0000351736	03352894	0768064035 4/19-5/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	277.22	19,306.93
195	0000351736	03352895	2254989138 4/21-5/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,165.67	19,306.93
195	0000351736	03352896	2614989134 4/21-5/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	10,260.25	19,306.93
195	0000351736	03352897	2654989145 4/20-5/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	32.41	19,306.93
195	0000351736	03352898	2734988153 4/19-5/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	198.53	19,306.93
195	0000351736	03352899	2974989147 4/20-5/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	32.28	19,306.93
195	0000351736	03352900	3333048046 4/20-5/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	34.97	19,306.93
195	0000351736	03352901	3534989166 3/17-4/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,303.31	19,306.93
195	0000351736	03352902	3534989166 4/19-5/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,115.96	19,306.93
195	0000351736	03352903	4374984142 4/19-5/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	31.76	19,306.93
195	0000351736	03352904	4434984142 4/19-5/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	40.74	19,306.93
195	0000351736	03352905	4454984139 4/19-5/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	462.25	19,306.93
195	0000351736	03352906	9074988130 4/19-5/18/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	67.22	19,306.93
195	0000351736	03352907	1874989037 4/20-5/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.00	19,306.93
195	0000351736	03352908	2734989141 4/20-5/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	30.18	19,306.93
195	0000351736	03352909	2794989149 4/20-5/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.00	19,306.93
195	0000351736	03352910	3514989151 4/20-5/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.00	19,306.93
195	0000351736	03352911	4474984144 4/20-5/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	250.10	19,306.93
195	0000351736	03352912	6828124032 4/20-5/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.00	19,306.93
195	0000351736	03352913	9198553024 4/20-5/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.00	19,306.93
195	0000351737	03352221	343789	01	0000000949	NLR INC		
195	0000351738	03352619	50140	01	0000040243	NORTHEAST LAMP RECYCLING INC	115.69	115.69
						NORTH SKYE LLC		
						DBA 1STEP DETECT	1,129.25	1,129.25
195	0000351739	03352893	1034 5/23	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,780.53	1,780.53
195	0000351740	03352226	10014326390 4/28-5/26/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.70	20.70
195	0000351741	03352289	3082259	01	0000005507	OMNI SERVICES INC	33.40	588.68
195	0000351741	03352623	3082079	01	0000005507	OMNI SERVICES INC	555.28	588.68
195	0000351742	03352644	ONP230001 4/23	01	0000007018	ON POINT FOR COLLEGE INC	11,954.45	11,954.45



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195	0000351743	03352288	559487F	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	473.93	473.93
195	0000351744	03352602	2023-020	01	0000005854	ONONDAGA CENTRAL SCHOOL	42,800.00	80,800.00
195	0000351744	03352604	2023-021	01	0000005854	ONONDAGA CENTRAL SCHOOL	38,000.00	80,800.00
195	0000351745	03352931	BOC230001 5/23	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	55,845.00	55,845.00
195	0000351746	03352177	ONO230002 4/23	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
195	0000351747	03349510	2023 PS5234	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	8,333.00
195	0000351748	03352037	192649167389 5/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	810.24
195	0000351748	03352669	108887150019 5/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	664.80	810.24
195	0000351748	03352670	108887150020 5/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.89	810.24
195	0000351749	03342407	2023 PS5191	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	19,840.00	19,840.00
195	0000351750	03352154	100401139470	01	0000005454	OTIS ELEVATOR COMPANY	1,134.35	1,134.35
195	0000351751	03352211	90223	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	4,807.69	5,688.93
195	0000351751	03352240	91831	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	881.24	5,688.93
195	0000351752	03352436	01115CO23172127	01	0000008388	OVERDRIVE INC	1,832.03	8,188.52
195	0000351752	03352437	01115CO23172073	01	0000008388	OVERDRIVE INC	2,455.24	8,188.52
195	0000351752	03352857	01115CO23179313	01	0000008388	OVERDRIVE INC	3,901.25	8,188.52
195	0000351753	03352313	PS5328-NO 2-4/30/23	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	172,712.95	340,738.50
195	0000351753	03352315	PS5328-NO 3-5/31/23	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	168,025.55	340,738.50
195	0000351754	03352777	1738058	01	0000008394	POLYDYNE INC	13,064.00	93,830.00
195	0000351754	03352786	1740268	01	0000008394	POLYDYNE INC	59,928.00	93,830.00
195	0000351754	03352794	1739681	01	0000008394	POLYDYNE INC	20,838.00	93,830.00
195	0000351755	03352697	28694	01	0000008538	PORTER LEE CORP	51,630.00	51,630.00
195	0000351756	03352308	1175975	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	6.00	6.00
195	0000351757	03352091	73720	01	0000035907	REHABMART LLC		
						REHABMART.COM	642.60	642.60
195	0000351758	03351454	PS4885 4/1/22-3/31/23	01	0000005502	RESEARCH FOUNDATION OF SUNY	29,211.70	29,211.70
195	0000351759	03349362	5/5/23	01	0000007521	RIVER ROCK DOCK INC	30,500.00	30,500.00
195	0000351760	03352805	2023-305	01	0000024197	ROCCO M SCANZA	3,150.00	3,150.00
195	0000351761	03352129	2107	01	0000008513	RYAN DIAGNOSTICS OF FLORIDA INC		
						DBA RYAN DIAGNOSTICS	823.00	823.00
195	0000351762	03352306	91978830	01	0000021804	SAFETY-KLEEN SYSTEMS INC	310.32	310.32
195	0000351763	03352766	101644A	01	0000006450	SALINA ABSTRACT AND TITLE	850.00	1,700.00
195	0000351763	03352769	101646A	01	0000006450	SALINA ABSTRACT AND TITLE	850.00	1,700.00
195	0000351764	03352456	THE230009 1/23	01	0000014841	SALVATION ARMY	610,006.00	714,802.00
195	0000351764	03352459	THE230010 1/23	01	0000014841	SALVATION ARMY	104,796.00	714,802.00
195	0000351765	03352372	S158820	01	0000006433	SANICO INC	55.20	55.20
195	0000351766	03352377	0023565432 6/23	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	341.42
195	0000351767	03352523	3050	01	0000038102	SARAH PARSONS		
						PLUS SIGN & GRAPHICS	5,823.00	5,823.00
195	0000351768	03352530	2023 837 6/23	01	0000008204	SAXENIAN FAMILY IRREVOCABLE TRUST	10,000.00	10,000.00
195	0000351769	03352739	Zacharek,M 4/10/2023	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	3,715.00
195	0000351769	03352740	Lumsden,D 4/30/2023	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	1,495.00	3,715.00
195	0000351770	03352123	Mason Jr,R 4/15/2023	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	2,970.00
195	0000351771	03352745	Milgrom,F 5/2/2023	01	0000007372	SISSKIND FUNERAL SERVICE LLC	2,270.00	2,270.00
195	0000351772	03352367	JB-130018-00 5/1-5/31/23	01	0000024639	SOLARCITY CORPORATION	4,025.80	4,025.80
195	0000351773	03352368	JB-130017-00 5/1-5/31/23	01	0000024639	SOLARCITY CORPORATION	20,693.59	20,693.59



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195	0000351774	03352207	INV2922985	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	9,480.00	10,695.42
195	0000351774	03352513	SCINV721108	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	573.42	10,695.42
195	0000351774	03352515	SCINV721539	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	321.00	10,695.42
195	0000351774	03352521	SCINV722249	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	321.00	10,695.42
195	0000351775	03352551	2091	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	300.00	300.00
195	0000351776	03352095	Refund Duplicate Charge	01	0000041698	STACEY TENNEY	30.00	30.00
195	0000351777	03352841	2056796	01	0000003929	STANTEC CONSULTING SERVICES INC	2,007.31	2,007.31
195	0000351778	03352491	3538848881	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	328.80	328.80
195	0000351779	03352405	OVRPMT-128738-Grant	01	0000041703	STEPHANIE GRANT	20.36	20.36
195	0000351780	03352556	W3581	01	0000005666	STEWART W SMITH INC	56.32	56.32
195	0000351781	03352356	15004 5/23	01	0000005760	SUBURBAN HARDWARE INC	217.65	217.65
195	0000351782	03352409	16443	01	0000026363	SUNRISE PACKAGING INC	715.28	715.28
195	0000351783	03352053	Refund-Susan Ibrisimovic	01	0000041695	SUSAN IBRISIMOVIC	35.00	35.00
195	0000351784	03352442	31821	01	0000006995	SVE ENTERPRISES INC		
						SERVICE VAN EQUIPMENT & RV SPECIALIST	660.00	660.00
195	0000351785	03352502	1709947	01	0000009393	SWANSON SERVICES CORP	52.80	193.60
195	0000351785	03352504	1712018	01	0000009393	SWANSON SERVICES CORP	35.20	193.60
195	0000351785	03352506	1717007	01	0000009393	SWANSON SERVICES CORP	59.20	193.60
195	0000351785	03352507	1717663	01	0000009393	SWANSON SERVICES CORP	46.40	193.60
195	0000351786	03352067	438071	01	0000005673	SYRACUSE BLUE PRINT CO INC	667.82	667.82
195	0000351787	03352186	0163923-IN	01	0000027021	TELESOURCE SERVICES INC	1,840.20	1,840.20
195	0000351788	03352279	8086146	01	0000008072	TERACAI CORP	595.00	595.00
195	0000351789	03352446	10190-0525MS-23	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	190.00	190.00
195	0000351790	03352755	Maneri Jr,C 4/30/2023	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,970.00	2,970.00
195	0000351791	03352182	4165133	01	0000026783	TIBCO SOFTWARE INC	88,826.68	88,826.68
195	0000351792	03352252	502112311	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	661.89	1,097.44
195	0000351792	03352386	502143886	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	65.59	1,097.44
195	0000351792	03352388	502123847	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	39.96	1,097.44
195	0000351792	03352390	502142631	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	330.00	1,097.44
195	0000351793	03352796	2023 Village Tax-116 Wilshirl	01	0000005830	TOWN OF CLAY	38.89	38.89
195	0000351794	03352663	11200775000 4/1-5/1/23	01	0000005831	TOWN OF DEWITT	1,841.93	9,265.12
195	0000351794	03352666	11200826900 4/1-5/1/23	01	0000005831	TOWN OF DEWITT	83.43	9,265.12
195	0000351794	03352668	11200775100 4/1-5/1/23	01	0000005831	TOWN OF DEWITT	11.52	9,265.12
195	0000351794	03352797	11000835600 4/1-5/1/23	01	0000005831	TOWN OF DEWITT	5,109.30	9,265.12
195	0000351794	03352799	11000916300 4/1-5/1/23	01	0000005831	TOWN OF DEWITT	2,218.94	9,265.12
195	0000351795	03352824	4440249593	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	55.00	55.00
195	0000351796	03351876	3110	01	0000027576	TRAFFIC SAFETY RESEARCH LLC	675.00	675.00
195	0000351797	03352375	179964 5/23	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	277.80	277.80
195	0000351798	03352527	247196	01	0000006332	TRI TANK CORP	1,298.83	1,298.83
195	0000351799	03352447	2239700682	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,847.36	33,735.58





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195	0000351799	03352449	2239700683	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,682.88	33,735.58
195	0000351799	03352605	3025400664	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,205.34	33,735.58
195	0000351800	03352281	RENT ASSIST T. EVERSON 5/23	01	0000041692	TWO DANS SYRACUSE PROPERTIES LLC	1,162.00	3,774.00
195	0000351800	03352282	SEC DEPOSIT T. EVERSON 5/23	01	0000041692	TWO DANS SYRACUSE PROPERTIES LLC	1,450.00	3,774.00
195	0000351800	03352283	RENT ASSIST T. EVERSON 6/23	01	0000041692	TWO DANS SYRACUSE PROPERTIES LLC	1,162.00	3,774.00
195	0000351801	03352577	3012750869	01	0000027790	UHS OF DOYLESTOWN		
						FOUNDATIONS BEHAVIORAL HEALTH	24,328.88	24,328.88
195	0000351802	03352357	1307463 5/23	01	0000000203	UNIFIRST CORP	833.45	2,125.37
195	0000351802	03352359	1307466 4/23-2	01	0000000203	UNIFIRST CORP	95.88	2,125.37
195	0000351802	03352360	1307466 5/23	01	0000000203	UNIFIRST CORP	383.52	2,125.37
195	0000351802	03352687	1309869 5/23	01	0000000203	UNIFIRST CORP	162.09	2,125.37
195	0000351802	03352688	1321656 5/23	01	0000000203	UNIFIRST CORP	64.48	2,125.37
195	0000351802	03352690	1299464 5/23	01	0000000203	UNIFIRST CORP	210.76	2,125.37
195	0000351802	03352691	1299519 5/23	01	0000000203	UNIFIRST CORP	56.64	2,125.37
195	0000351802	03352693	1314715 5/23	01	0000000203	UNIFIRST CORP	59.35	2,125.37
195	0000351802	03352696	1335377 5/23	01	0000000203	UNIFIRST CORP	115.20	2,125.37
195	0000351802	03352698	1305995 5/23	01	0000000203	UNIFIRST CORP	144.00	2,125.37
195	0000351803	03352622	219970799-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	1,299.00	3,374.00
195	0000351803	03352635	219548234-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	2,075.00	3,374.00
195	0000351804	03352333	UNI230006 4/23	01	0000005686	UNITED WAY OF CNY INC	43.89	43.89
195	0000351805	03352553	03525	01	0000040253	URBAN EARTH GRAPHICS LLC	588.00	588.00
195	0000351806	03352630	23-1370963-055	01	0000007893	VALLEY TIRE CO INC	1,308.68	2,596.13
195	0000351806	03352631	23-1373578-055	01	0000007893	VALLEY TIRE CO INC	574.95	2,596.13
195	0000351806	03352633	23-1373581-055	01	0000007893	VALLEY TIRE CO INC	156.25	2,596.13
195	0000351806	03352634	23-1379253-055	01	0000007893	VALLEY TIRE CO INC	556.25	2,596.13
195	0000351807	03352892	102659	01	0000007124	VAN BORTEL FORD INC	47,895.24	47,895.24
195	0000351808	03352574	100000169559 5/23	01	0000007798	VERIZON COMMUNICATIONS INC		
						VERIZON CONNECT FLEET USA LLC	139.05	139.05
195	0000351809	03352569	D00008 5/1-6/1/23	01	0000005850	VILLAGE OF SOLVAY	424.71	1,680.98
195	0000351809	03352571	D00009 5/1-6/1/23	01	0000005850	VILLAGE OF SOLVAY	1,256.27	1,680.98
195	0000351810	03352720	85495	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,049.90	1,093.90
195	0000351810	03352872	85535	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	44.00	1,093.90
195	0000351811	03352550	OVRPMT-Turner-061391	01	0000015618	WANDA TURNER	9.48	9.48
195	0000351812	03352108	Young,R 4/23/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,680.00
195	0000351812	03352742	Meier,S 5/10/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,680.00
195	0000351812	03352747	Champion,M 4/27/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,680.00
195	0000351812	03352757	Hart Jr,C 5/9/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,680.00
195	0000351813	03352701	3630923-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	345.20	693.33
195	0000351813	03352703	3630924-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	172.60	693.33
195	0000351813	03352849	3630926-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	77.52	693.33
195	0000351813	03352922	363925-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	98.01	693.33
195	0000351814	03351577	279334	01	0000007905	WESCO DISTRIBUTION INC	362.00	3,047.64



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195	0000351814	03351605	286039	01	0000007905	WESCO DISTRIBUTION INC	136.00	3,047.64
195	0000351814	03351606	285629	01	0000007905	WESCO DISTRIBUTION INC	2,549.64	3,047.64
195	0000351815	03352710	848158546	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	893.04	4,425.72
195	0000351815	03352860	848396524	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,532.68	4,425.72
195	0000351816	03352379	8381	01	0000000277	WHOLE ME INC	110.00	110.00
195	0000351817	03352486	673-1681 5/25-6/24/23	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	400.95	428.94
195	0000351817	03352487	673-2598 5/25-6/24/23	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	27.99	428.94
195	0000351818	03352378	8589	01	0000007464	WIRELESS BUSINESS GROUP LLC	100.00	304.00
195	0000351818	03352380	8626	01	0000007464	WIRELESS BUSINESS GROUP LLC	102.00	304.00
195	0000351818	03352389	8691	01	0000007464	WIRELESS BUSINESS GROUP LLC	102.00	304.00
195	0000351819	03352532	230528	01	0000027372	WITHRO H WIGGINS JR CNY POLYGRAPH LLC	450.00	450.00
195	0000351820	03352243	YWC230003 4/23	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,238.22	11,755.43
195	0000351820	03352411	YWC230001 4/23	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	9,517.21	11,755.43
195	0000351821	03352873	MILEAGE 4/23	05	0000004976	AMANDA OBERLENDER	7.86	11.79
195	0000351821	03352875	MILEAGE 5/23	05	0000004976	AMANDA OBERLENDER	3.93	11.79
195	0000351822	03352859	Confidential Funds 5/31/23	31	0000037789	DAVID PROUD	50.00	50.00
195	0000351823	03352843	050223 CP2	33	0000021646	CHRISTOPHER J EVANS	1,225.00	1,225.00
195	0000351824	03352649	W/E 6/9/23	33	0000015219	ONONDAGA COUNTY	32.96	32.96
195	0000351825	03352450	mileage 5/23	34	0000000336	KEITH DUCETT	28.82	28.82
195	0000351826	03352371	mileage 5/23	43	0000029890	DESIREE MERSFELDER	91.05	91.05
195	0000351827	03352383	mileage 5/23	43	0000041707	LATEISHA BRANDON	170.96	170.96
195	0000351828	03351143	REIMB 5/18/23	43	0000000091	PAUL R KINDER	179.99	201.37
195	0000351828	03352090	REIMB 5/24 & 5/30/23	43	0000000091	PAUL R KINDER	21.38	201.37
195	0000351829	03352334	mileage 5/23	43	0000001634	STACY NAPIER	110.04	110.04
195	0000351830	03352174	Austin TX 5/20-5/26/23	43	0000040182	VICTORIA SCOZZAFAVA	439.00	439.00
195	0000351831	03352850	Mileage 4/23	47	0000026779	NICHOLAS KLEIST JR	2.62	62.88
195	0000351831	03352854	Mileage 5/23	47	0000026779	NICHOLAS KLEIST JR	60.26	62.88
195	0000351832	03352737	Lake George NY 4/27-4/28/23	65	0000040762	NANCARROW BROWN	551.70	551.70
195	0000351833	03352349	mileage 5/23	69	0000041637	RYAN ATKINSON	150.65	150.65
195	0000351834	03352704	Wraparound-McLaurin,M	73	0000026465	DANNY VARGAS	400.00	400.00
195	0000351835	03352262	mileage 5/23	73	0000017070	ISIAH MACK	117.24	117.24
195	0000351836	03352702	Wraparound-Mason,Q	73	0000027599	KIERSTEN CURTIS	200.00	350.00
195	0000351836	03352714	Wraparound-Boatwright,S	73	0000027599	KIERSTEN CURTIS	150.00	350.00
195	0000351837	03352717	Wraparound-Groesbeck,N	73	0000034557	NAARAH TERRY	25.00	25.00
195	0000351838	03352325	mileage 5/23	73	0000024305	NICOLE GIALTO	182.09	182.09
195	0000351839	03352220	mileage 5/23	73	0000039126	SHANNON GORMAN	252.18	252.18
195	0000351840	03352224	KANSAS CITY MO 5/21-5/27/23	79	0000027555	HELEN SORRENTO	467.02	467.02
195	0000351841	03352223	DAMAGED PROPERTY 5/21/23	79	0000040615	MATTHEW COBB	229.69	229.69
195	0000351842	03352225	W/E 6/9/23	79	0000015217	ONONDAGA COUNTY	550.00	550.00
195	0000351843	03352263	mileage 5/23	81	0000030956	DAVID ROMANO	108.73	108.73
195	0000351844	03352864	mileage 5/23	82	0000000684	JOHN TERRY	93.01	93.01
195	0000351845	03352208	mileage 5/23	83	0000041556	ALLISON HATCH	349.77	349.77
195	0000351846	03352517	mileage 5/23	83	0000040301	AMANDA PIGULA	148.69	148.69
195	0000351847	03352244	mileage 3/23	83	0000002883	AMANDA SCHREIB	224.67	224.67
195	0000351848	03352829	mileage 5/23	83	0000002454	JEFF FLOOD	649.76	649.76
195	0000351849	03352170	mileage 4/23	83	0000000286	JENELLE R KING	195.19	195.19
195	0000351850	03352330	mileage 5/23	83	0000004683	JESSICA GROFF	205.02	205.02



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195	0000351851	03352646	mileage 5/23	83	0000036152	JORDAN L WALPOLE	134.93	134.93
195	0000351852	03352632	mileage 5/23	83	0000024674	JOSEPH CURRO	296.06	296.06
195	0000351853	03352218	mileage 3/23	83	0000034084	KEVIN CORLETT	94.32	94.32
195	0000351854	03352429	mileage 4/23	83	0000003910	RAFAEL GONGORA	15.07	98.91
195	0000351854	03352435	mileage 5/23	83	0000003910	RAFAEL GONGORA	83.84	98.91
195	0000351855	03352656	mileage 2/23	83	0000040415	RYAN MALLEY	136.90	637.32
195	0000351855	03352660	mileage 3/23	83	0000040415	RYAN MALLEY	66.81	637.32
195	0000351855	03352681	mileage 5/23	83	0000040415	RYAN MALLEY	433.61	637.32
195	0000351856	03352760	mileage 5/23	83	0000041714	SUBINSE MATHEW	3.28	3.28
							3,125,918.52	3,125,918.52
SCHEDULED PAYMENTS SELECTED:						407		
TOTAL VOUCHERS PAID:						406		
TOTAL CHECKS WRITTEN:						242		
CHECKS USED:						195-0000351615 THRU 195-0000351856		
OVERFLOW CHECKS:								