



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/19/2024
 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	0000359198	03379040	172	01	0000039306	441 SALINA LLC	350.00	13,049.98
195	0000359198	03379041	171	01	0000039306	441 SALINA LLC	630.00	13,049.98
195	0000359198	03379043	11563	01	0000039306	441 SALINA LLC	12,069.98	13,049.98
195	0000359199	03378198	12/11-12/31/23-LAW	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	1,002.50	1,002.50
195	0000359200	03379034	426324142	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,277.19	3,277.19
195	0000359201	03379274	MEND 10-12/23 PNT TRANS	01	0000042267	ALEXIS MCROBBIE	125.37	125.37
195	0000359202	03379303	DING 9-12/23 PNT TRANS	01	0000042276	ALLISON DINGMAN	1,325.72	1,325.72
195	0000359203	03378449	2024 Membership 37075-24	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	390.00
195	0000359203	03378451	2024 Membership 51447-24	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	390.00
195	0000359204	03378433	2024 Membership-Ehret	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	500.00
195	0000359204	03378434	2024 Membership-Kelly	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	500.00
195	0000359204	03378435	2024 Membership-Ewanick	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	500.00
195	0000359204	03378436	2024 Membership-Beach	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	500.00
195	0000359204	03378437	2024 Membership-Turofski	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	500.00
195	0000359204	03378439	2024 Membership-Haines-McLaugh	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	500.00
195	0000359204	03378441	2024 Membership-Bourdon	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	500.00
195	0000359204	03378442	2024 Membership-Flanders	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	500.00
195	0000359204	03378444	2024 Membership-Rudd	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	500.00
195	0000359204	03378445	2024 Membership-Deyo	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	500.00
195	0000359205	03379015	VEHICLE PMT L.WILLIAMS 11/23	01	0000016098	AMERICU CREDIT UNION	379.45	379.45
195	0000359206	03379271	GRAG 10-12/23 PNT TRANS	01	0000041866	ANDRE GRAGEDA	176.06	176.06
195	0000359207	03379342	34406541	01	0000006775	ARCADIS OF NEW YORK INC	7,064.14	13,746.87
195	0000359207	03379431	34400926	01	0000006775	ARCADIS OF NEW YORK INC	6,682.73	13,746.87
195	0000359208	03378944	20231149	01	0000006965	ASHLEY MCGRAW ARCHITECTS PC	48,602.73	48,602.73
195	0000359209	03378403	2024-584 2024 Membership-2481	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	500.00
195	0000359209	03378404	2024-961 2024 Membership-3619	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	500.00
195	0000359209	03378405	2024-238 2024 Membership-3014	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	500.00
195	0000359209	03378407	2024-440 2024 Membership-2932	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	500.00
195	0000359209	03378409	2024-686 2024 Membership-9065	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	500.00
195	0000359210	03378179	5269349	01	0000005644	BARCLAY DAMON LLP	19,254.18	19,254.18
195	0000359211	03378834	CT5318-3756.74-NO.1-7/22/23	01	0000006142	BARTON & LOGUIDICE DPC	6,036.82	13,707.48
195	0000359211	03378840	CT5318-3756.74-NO.2-8/19/23	01	0000006142	BARTON & LOGUIDICE DPC	3,547.96	13,707.48
195	0000359211	03378841	CT5318-3756.74-NO.3-9/23/23	01	0000006142	BARTON & LOGUIDICE DPC	2,253.27	13,707.48
195	0000359211	03378842	CT5318-3756.74-NO.4-10/21/23	01	0000006142	BARTON & LOGUIDICE DPC	1,869.43	13,707.48
195	0000359212	03379203	190590	01	0000016854	BIOTAGE LLC	4,430.00	4,430.00
195	0000359213	03379279	901777RB1 8/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	596.88	55,194.81



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195	0000359213	03379280	902990RB1 10/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,765.28	55,194.81
195	0000359213	03379281	902085 8/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	28,902.72	55,194.81
195	0000359213	03379282	902991RB1 10/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	342.65	55,194.81
195	0000359213	03379283	903001RB1 10/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	5,902.48	55,194.81
195	0000359213	03379284	902685 9/29 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	7,925.28	55,194.81
195	0000359213	03379285	903065 10/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	8,759.52	55,194.81
195	0000359214	03379122	BRA240001 12/23	01	0000040327	BRADY MARKET LLC	4,595.84	4,595.84
195	0000359215	03379068	11434	01	0000006638	BRANDANO DISPLAYS INC	4,664.00	4,664.00
195	0000359216	03377931	311052 12/31/23 C	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	320.01	608.07
195	0000359216	03377933	311144 12/31/23 B	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	288.06	608.07
195	0000359217	03379072	21355	01	0000039176	BUTLER SALES & SERVICE INC	1,286.25	1,286.25
195	0000359218	03379139	Colebrook,F 12/7/2023	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC DBA HARTWELL FUNERAL HOME	2,220.00	5,190.00
195	0000359218	03379142	Buckmaster,R 12/19/2023	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC DBA HARTWELL FUNERAL HOME	2,970.00	5,190.00
195	0000359219	03378351	CINV18146 2024 Membership	01	0000005137	CANDID	2,995.00	2,995.00
195	0000359220	03378943	13044	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	325.00	5,097.95
195	0000359220	03378946	12992	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	5,097.95
195	0000359220	03378947	12937	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	5,097.95
195	0000359220	03378948	12936	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	4,622.95	5,097.95
195	0000359221	03379208	23-2151	01	0000041901	CASINELLA EXCAVATING LLC	15,500.00	15,500.00
195	0000359222	03379333	PIKE 9-12/23 PNT TRANS	01	0000040612	CASSANDRA LUVADIS	488.50	488.50
195	0000359223	03379351	70122-19	01	0000016588	CHA CONSULTING INC	23,526.45	60,577.17
195	0000359223	03379363	70122-20	01	0000016588	CHA CONSULTING INC	31,313.60	60,577.17
195	0000359223	03379422	76223-09	01	0000016588	CHA CONSULTING INC	5,737.12	60,577.17
195	0000359224	03378920	091040101 1/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	181.68	309.98
195	0000359224	03378922	143318201	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	128.30	309.98
195	0000359225	03378869	CHI230003 11/23	01	0000006192	CHILD CARE SOLUTIONS INC	64,135.95	71,165.89
195	0000359225	03379065	CHI230002 11/23	01	0000006192	CHILD CARE SOLUTIONS INC	7,029.94	71,165.89
195	0000359226	03378546	City & Sch Taxes-WEP 1 & 4/24	01	0000005824	CITY OF SYRACUSE	5,634.24	16,849.87
195	0000359226	03378830	2024 COUNTY TAX- OCPL	01	0000005824	CITY OF SYRACUSE	676.55	16,849.87
195	0000359226	03379023	2024 COUNTY TAX-STADIUM	01	0000005824	CITY OF SYRACUSE	10,086.98	16,849.87
195	0000359226	03379131	2024 County Tax-204 Collingwo	01	0000005824	CITY OF SYRACUSE	452.10	16,849.87
195	0000359227	03378831	2024 Membership-Passino	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	200.00
195	0000359227	03378832	2024 Membership-Shelley	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	200.00
195	0000359228	03378676	RS231222142113 12/23 RS	01	0000040409	CNY MUSIC THERAPY LLC	4,785.00	4,785.00
195	0000359229	03379355	CEN240001 11/23	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	14,244.00	28,480.00
195	0000359229	03379356	CEN240001 12/23	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	14,236.00	28,480.00
195	0000359230	03372609	30865	01	0000005254	COHEN TECHNOLOGY INC C-TECH	1,632.75	1,632.75
195	0000359231	03379267	3610594	01	0000008467	COLE-PARMER INSTRUMENT CO DAVIS INSTRUMENTS	1,205.68	1,205.68
195	0000359232	03379002	PS251826	01	0000037861	CONVERGEONE INC	18,705.80	37,411.60
195	0000359232	03379003	PS251828	01	0000037861	CONVERGEONE INC	18,705.80	37,411.60



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195	0000359233	03379150	21930	01	0000040427	CRIBS FOR KIDS	1,067.70	1,067.70
195	0000359234	03378954	1484645	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,672.00	1,672.00
195	0000359235	03379252	A 73546	01	0000006803	CUSTOM LOGO INC	821.57	821.57
195	0000359236	03378876	24-139	01	0000041605	DATAWORKS PLUS LLC	25,600.00	31,455.00
195	0000359236	03378884	24-140	01	0000041605	DATAWORKS PLUS LLC	5,855.00	31,455.00
195	0000359237	03379137	Andrianos,P 12/18/2023	01	0000035866	DELANEY GREABELL ADYDAN		
						BENTZ FUNERAL HOME INC	1,965.00	1,965.00
195	0000359238	03378970	10695960756	01	0000009467	DELL MARKETING LP	1,660.00	707,711.36
195	0000359238	03379259	10699913966	01	0000009467	DELL MARKETING LP	397.32	707,711.36
195	0000359238	03379261	10723462778	01	0000009467	DELL MARKETING LP	705,654.04	707,711.36
195	0000359239	03378769	RENT ASSIST E. BROWN 1/24-2	01	0000035247	DEMETRIA E GRAHAM		
						RELIABLE RENTAL PROPERETIES LLC	714.00	714.00
195	0000359240	03379270	ESSI 10-12/23 PNT TRANS	01	0000042072	ELANA ESSIG	114.49	114.49
195	0000359241	03379286	CAHI 9-12/23 PNT TRANS	01	0000034757	ELIZABETH CAHILL	126.55	126.55
195	0000359242	03379157	23161-49650	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	295.00	295.00
195	0000359243	03379069	Adams,Q 12/11/2023	01	0000019454	FARONE & SON INC	2,970.00	9,630.00
195	0000359243	03379128	Evans Sr,L 12/16/2023	01	0000019454	FARONE & SON INC	2,220.00	9,630.00
195	0000359243	03379151	Blanton,S 12/8/2023	01	0000019454	FARONE & SON INC	2,220.00	9,630.00
195	0000359243	03379155	Adamo,E 11/30/2023	01	0000019454	FARONE & SON INC	2,220.00	9,630.00
195	0000359244	03379176	8641821	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,313.88	1,632.47
195	0000359244	03379263	5926423	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	318.59	1,632.47
195	0000359245	03379230	Reentry Task Force 1/8/24	01	0000027933	FRANK A CANZANO	1,125.00	1,125.00
195	0000359246	03379052	G Tagliarino 11/16-11/21/23	01	0000042298	GEORGE N TAGLIARINO	660.84	660.84
195	0000359247	03379235	212054568991 1/24	01	0000023833	GM FINANCIAL	374.85	842.58
195	0000359247	03379239	212073733424 1/24	01	0000023833	GM FINANCIAL	467.73	842.58
195	0000359248	03378980	INV-40474	01	0000041844	GOVERNMENTJOBS.COM INC		
						NEOGOV	5,985.00	5,985.00
195	0000359249	03379172	PS3512 11/23	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	6,816.20	23,398.05
195	0000359249	03379174	PS3512 12/23	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	16,581.85	23,398.05
195	0000359250	03379358	37792 12/1-12/31/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	3,236.12	3,236.12
195	0000359251	03379389	PS5519 #3-11/30/23	01	0000041824	HEWITT YOUNG ELECTRIC LLC	137,009.00	137,009.00
195	0000359252	03378941	782071369	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	74.46	275.85
195	0000359252	03378942	782088611	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	190.97	275.85
195	0000359252	03378945	782215479	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	10.42	275.85
195	0000359253	03378932	Winter 2024 CB SUP	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	494.00	494.00
195	0000359254	03378877	Room 217 DDD 12/4-12/13/23	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	855.00	8,265.00
195	0000359254	03378886	Room 124 DDD 12/22/23-1/1/24	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	950.00	8,265.00
195	0000359254	03379086	Room 123 DDD 12/4-12/15/23	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	1,045.00	8,265.00
195	0000359254	03379088	Room 117 DDD 12/4-12/18/23	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	1,330.00	8,265.00
195	0000359254	03379089	Room 128 DDD 12/18-12/25/23	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	665.00	8,265.00



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195	0000359254	03379090	Room 129 DDD 12/18-1/1/24	01	0000042106	IEE DEE AND SONS LLC		
195	0000359254	03379094	Room 225 DDD 12/18-12/25/23	01	0000042106	MICROTEL INN AND SUITES	1,330.00	8,265.00
195	0000359254	03379344	Room 124 DDD 1/1-1/8/24	01	0000042106	IEE DEE AND SONS LLC	665.00	8,265.00
195	0000359254	03379346	Room 129 DDD 1/1-1/9/24	01	0000042106	MICROTEL INN AND SUITES	665.00	8,265.00
195	0000359255	03379141	IN 240001 11/23	01	0000034017	IEE DEE AND SONS LLC	760.00	8,265.00
195	0000359256	03377756	20P6218 12/14-12/29/23 BR	01	0000009366	IN MY FATHERS KITCHEN	21,806.62	21,806.62
195	0000359256	03377759	20P6218 12/14-12/22/23 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	3,112.00	6,115.10
195	0000359256	03377760	20P6218 12/14-12/26/23 SY	01	0000009366	INGRAM LIBRARY SERVICES INC	1,984.01	6,115.10
195	0000359257	03378865	19833	01	0000023644	INGRAM LIBRARY SERVICES INC	1,019.09	6,115.10
195	0000359257	03378867	19760	01	0000023644	INTEGRATED WATER MANAGEMENT	197.10	4,472.10
195	0000359258	03378874	INV-002498	01	0000034851	INTEGRATED WATER MANAGEMENT	4,275.00	4,472.10
195	0000359259	03379209	106015	01	0000006475	INTERNATIONAL BUSINESS INFORMATION TECH		
195	0000359260	03379374	JVD230001 12/23	01	0000041455	LEFTA SYSTEMS	3,278.18	3,278.18
195	0000359261	03379097	Room 142 DD 12/1-12/4/23	01	0000009180	J D PLUMLEY ENGINEERING PC	18,105.00	18,105.00
195	0000359261	03379107	Room 120 DD 12/15-12/18/23	01	0000009180	DBA PLUMLEY ENGINEERING PC	24,000.00	24,000.00
195	0000359261	03379111	Room 122 DD 12/1-12/4/23	01	0000009180	JAI GANESH LLC	285.00	2,660.00
195	0000359261	03379114	Room 120 DD 12/5-12/12/23	01	0000009180	BUDGET INN	285.00	2,660.00
195	0000359261	03379115	Room 124 DD 12/5-12/6/23	01	0000009180	JAI GANESH LLC	285.00	2,660.00
195	0000359261	03379118	Room 122 DD 12/6-12/7/23	01	0000009180	BUDGET INN	665.00	2,660.00
195	0000359261	03379121	Room 122 DD 12/8-12/12/23	01	0000009180	JAI GANESH LLC	95.00	2,660.00
195	0000359261	03379125	Room 141 DD 12/19-12/21/23	01	0000009180	BUDGET INN	95.00	2,660.00
195	0000359261	03379126	Room 121 12/23-12/26/23	01	0000009180	JAI GANESH LLC	380.00	2,660.00
195	0000359261	03379127	Room 125 DD 12/31/23-1/1/24	01	0000009180	BUDGET INN	190.00	2,660.00
195	0000359262	03378997	JAM240001 12/23	01	0000005862	JAI GANESH LLC	285.00	2,660.00
195	0000359263	03379272	LIAD 10-12/23 PNT TRANS	01	0000040831	BUDGET INN	95.00	2,660.00
195	0000359264	03378912	SUPPLIES 10/18-12/27/23	01	000001866	JAMES S DEMER	1,000.00	1,000.00
195	0000359265	03379046	23831441	01	0000009261	JESSICA LIADKA	295.27	295.27
195	0000359266	03378732	39440146	01	0000038923	JOHN FEDKIW	490.24	490.24
195	0000359267	03379266	12082023	01	0000042209	JOHNSON CONTROLS FIRE PROTECTION LP	3,526.93	3,526.93
195	0000359268	03378734	8581	01	0000005943	SIMPLEXGRINNELL		
195	0000359268	03378994	0000081	01	0000005943	JOHNSON CONTROLS US HOLDINGS LLC	586.68	586.68
195	0000359269	03379349	FUEN 9-12/23 PNT TRANS	01	0000041851	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	586.68	586.68
195	0000359270	03379273	MCIN 10-12/23 PNT TRANS	01	0000041795	JONATHAN L ANDERSON	75.00	75.00
195	0000359271	03378936	020393	01	0000006951	JOSALL SYRACUSE INC	894.00	10,650.00
						JOSALL SYRACUSE INC	9,756.00	10,650.00
						KATHIA CARRASQUILLO	55.94	55.94
						KATRINA MCINTOSH	93.53	93.53
						LABORATORY ALLIANCE OF CNY LLC	919.42	1,038.66



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195	0000359271	03378938	20417	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	119.24	1,038.66
195	0000359272	03379219	LAB230003 12/31	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	2,236.00	2,236.00
195	0000359273	03379162	11191272	01	0000009562	LANGUAGE LINE SERVICES INC	6,505.23	6,505.23
195	0000359274	03379339	20231003 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	206,447.54	206,447.54
195	0000359275	03377809	84351669	01	0000008319	LIFE TECHNOLOGIES CORPORATION	6,980.05	18,808.82
195	0000359275	03379135	84217517	01	0000008319	LIFE TECHNOLOGIES CORPORATION	11,828.77	18,808.82
195	0000359276	03379179	2163	01	0000041568	LIGUIGLI CONSTRUCTION LLC	16,405.00	16,405.00
195	0000359277	03379328	STRI 9-12/23 PNT TRANS	01	0000039944	LINDSAY STRIFFLER	1,404.98	1,404.98
195	0000359278	03378973	50506	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	180.00	1,191.02
195	0000359278	03378974	50713	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	192.76	1,191.02
195	0000359278	03378976	50731	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	702.31	1,191.02
195	0000359278	03378977	50859	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	115.95	1,191.02
195	0000359279	03379182	PS5619 12/19-12/27/23	01	0000022536	MAGGIE SEIKALY	700.00	700.00
195	0000359280	03379407	301642	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	62,415.33	62,415.33
195	0000359281	03379432	MCM230001 12/23	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,986.51	4,986.51
195	0000359282	03379187	2301623585	01	0000008479	MEDLINE INDUSTRIES INC	405.65	1,222.69
195	0000359282	03379188	2300355084	01	0000008479	MEDLINE INDUSTRIES INC	432.72	1,222.69
195	0000359282	03379189	2300067317	01	0000008479	MEDLINE INDUSTRIES INC	384.32	1,222.69
195	0000359283	03378719	679047833	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC METTLER-TOLEDO RAININ LLC	2,167.14	2,167.14
195	0000359284	03378895	mileage 12/23	01	0000027777	MICHAEL W LAFLAIR	92.36	92.36
195	0000359285	03379037	10082188	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	4,900.00	4,900.00
195	0000359286	03379168	413849 12/23	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	21,574.29	39,630.32
195	0000359286	03379171	413857 12/23	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	18,056.03	39,630.32
195	0000359287	03379424	8281669167	01	0000008449	MOTOROLA SOLUTIONS INC	201.60	294.76
195	0000359287	03379425	8281514003	01	0000008449	MOTOROLA SOLUTIONS INC	93.16	294.76
195	0000359288	03379232	50997371-2	01	0000009602	MWI VETERINARY SUPPLY INC	37.83	189.17
195	0000359288	03379234	51321135	01	0000009602	MWI VETERINARY SUPPLY INC	151.34	189.17
195	0000359289	03378951	195137	01	0000030399	MYTHICS INC	55,045.53	55,045.53
195	0000359290	03378458	2024 Membership-Ehret	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	90.00	930.00
195	0000359290	03378461	2024 Membership-Monday	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	930.00
195	0000359290	03378464	2024 Membership-Revercomb	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	930.00
195	0000359291	03378965	2024 Membership	01	0000009058	NATIONAL ASSOCIATION OF COUNTIES	9,341.00	9,341.00
195	0000359292	03378939	CNON070 12/11/23-1/10/24 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	143,311.02	645,812.42
195	0000359292	03379368	CNON070 12/11/23-1/10/24 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,438.52	645,812.42
195	0000359292	03379369	CNON070 12/11/23-1/10/24 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17,201.03	645,812.42
195	0000359292	03379370	CNON070 12/11/23-1/10/24 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,961.28	645,812.42
195	0000359292	03379371	CNON070 12/11/23-1/10/24 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,066.78	645,812.42
195	0000359292	03379372	CNON070 12/11/23-1/10/24 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,343.92	645,812.42



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195	0000359292	03379391	CNON070 12/11/23-1/10/24 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID		
195	0000359292	03379396	CNON070 12/11/23-1/10/24 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	389,160.70	645,812.42
195	0000359292	03379404	CNON070 12/11/23-1/10/24 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	50,016.92	645,812.42
195	0000359293	03379275	OKRZ 9-12/23 PNT TRANS	01	0000042281	NIKKI OKRZESIK	216.94	216.94
195	0000359294	03378963	2024 Membership 14247	01	0000005612	NYS ASSOCIATION OF COUNTIES	50,845.00	50,845.00
195	0000359295	03378494	2024 Membership-Galuppi	01	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	750.00	1,500.00
195	0000359295	03378495	2024 Membership-Hulchanski	01	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	750.00	1,500.00
195	0000359296	03378964	2024 Membership 478	01	0000015288	NYS COUNTY EXECUTIVES ASSOCIATION	8,427.00	8,427.00
195	0000359297	03378875	2024 Membership - Sardo	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	80.00
195	0000359297	03378880	9706	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	80.00
195	0000359298	03379246	10030460926 10/31/23-1/2/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	986.11	986.11
195	0000359299	03379224	ONP230004 9/23	01	0000007018	ON POINT FOR COLLEGE INC	7,480.93	7,480.93
195	0000359300	03378955	45667	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,741.16	7,741.16
195	0000359301	03377918	01115CO23461983	01	0000008388	OVERDRIVE INC	12,580.89	29,552.17
195	0000359301	03377920	01115CO23462340	01	0000008388	OVERDRIVE INC	8,955.65	29,552.17
195	0000359301	03377921	01115CO23462397	01	0000008388	OVERDRIVE INC	4,035.05	29,552.17
195	0000359301	03377925	01115CO23461742	01	0000008388	OVERDRIVE INC	3,980.58	29,552.17
195	0000359302	03379276	PAWL 10-12/23 PNT TRANS	01	0000040770	PATRICK PAWLEWITZ	236.07	466.56
195	0000359302	03379335	PAWL 9-12/23 PNT TRANS	01	0000040770	PATRICK PAWLEWITZ	230.49	466.56
195	0000359303	03379025	1790727	01	0000008394	POLYDYNE INC	59,004.00	79,842.00
195	0000359303	03379026	1797032	01	0000008394	POLYDYNE INC	20,838.00	79,842.00
195	0000359304	03379318	RENT 9-12/23 PNT TRANS	01	0000041978	PRECIOUS SOLIMAN	583.54	583.54
195	0000359305	03378924	89791	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	122.50	151.25
195	0000359305	03378926	89792	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	28.75	151.25
195	0000359306	03379277	VAKI 10-12/23 PNT TRANS	01	0000042051	PRIYANKA VAKIL	390.64	390.64
195	0000359307	03379192	23-2935	01	0000005502	RESEARCH FOUNDATION OF SUNY	350.00	350.00
195	0000359308	03379237	Winter 2024 CB SUP	01	0000015307	ROCKLAND COMMUNITY COLLEGE	1,204.00	1,204.00
195	0000359309	03378928	5292464	01	0000024642	SAFETY GLASSES USA INC	301.55	301.55
195	0000359310	03378802	3112528462	01	0000031949	SAMSUNG ELECTRONICS AMERICA INC	30,461.20	30,461.20
195	0000359311	03379350	MAUL 9-12/23 PNT TRANS	01	0000042285	SARA MAULE	1,384.67	1,384.67
195	0000359312	03379166	Delaney, F 11/6/2023	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
195	0000359313	03379178	Givens, Q 11/19/2023	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	500.00	500.00
195	0000359314	03378848	NN-07656-19,02214-22,0400-21	01	0000004540	SCOTT D BOND	7,477.00	7,477.00
195	0000359315	03379334	KELL 9-12/23 PNT TRANS	01	0000041550	SHANNON KELLY	61.44	61.44
195	0000359316	03379265	SEN240001 12/23	01	0000036306	SHEILA OHSTROM	12,091.73	12,091.73
195	0000359317	03379120	SIL240001 12/23	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	13,260.00	13,260.00
195	0000359318	03379228	34877889	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	1,653.75	1,653.75
195	0000359319	03378474	2024 Membership	01	0000008952	SOCIETY OF FORENSIC TOXICOLOGISTS INC	900.00	900.00
195	0000359320	03378960	JB-130020-00 12/1-12/31/23	01	0000024639	SOLARCITY CORPORATION	4,151.51	4,151.51
195	0000359321	03379146	SCINV775889	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,491.39	1,812.39
195	0000359321	03379148	SCINV775862	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	321.00	1,812.39
195	0000359322	03379051	3553847392	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	953.12	953.12
195	0000359323	03379257	S107613	01	0000042222	STERILIZER AUTOCLAVE SOLUTIONS LLC	10,765.00	10,765.00



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195	0000359324	03379098	122	01	0000038728	STEVEN ROHE & PATRICIA ROHE ROHE FARMS	6,897.00	14,042.00
195	0000359324	03379100	123	01	0000038728	STEVEN ROHE & PATRICIA ROHE ROHE FARMS	7,145.00	14,042.00
195	0000359325	03378905	100938563-0048	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,830.93	3,661.86
195	0000359325	03378906	100938563-0049	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	1,830.93	3,661.86
195	0000359326	03379047	5776	01	0000009689	SYRACUSE POWER SWEEPING LLC	19,000.00	19,000.00
195	0000359327	03379359	SYR230008 12/23	01	0000005687	SYRACUSE UNIVERSITY	8,482.36	8,482.36
195	0000359328	03379149	SYR240003 12/23	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	20,701.00	20,701.00
195	0000359329	03376676	8089610	01	0000008072	TERACAI CORP	22,229.35	47,381.35
195	0000359329	03377250	8089666	01	0000008072	TERACAI CORP	25,152.00	47,381.35
195	0000359330	03379014	151400	01	0000007622	THOMAS J MORRIS JR EAGLE POINT GUN/TJ MORRIS & SON	13,456.00	13,456.00
195	0000359331	03379132	Miller,J 12/14/2023	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	4,440.00
195	0000359331	03379145	Dyette,R 12/27/2023	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	4,440.00
195	0000359332	03378921	358375B 12/23	01	0000032171	TIREHUB LLC	13,824.98	13,824.98
195	0000359333	03379138	12/23	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	13,475.00	13,475.00
195	0000359334	03378510	517540035	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	280.74	743.35
195	0000359334	03378517	518450416	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	462.61	743.35
195	0000359335	03379048	1011868	01	0000005828	TOWN OF CAMILLUS	125.10	482.30
195	0000359335	03379049	1011648	01	0000005828	TOWN OF CAMILLUS	191.60	482.30
195	0000359335	03379050	1011937	01	0000005828	TOWN OF CAMILLUS	165.60	482.30
195	0000359336	03379242	TCL Snr Cntr Siding 2	01	0000005830	TOWN OF CLAY	1,634.00	1,634.00
195	0000359337	03378933	11000835600 11/1-12/1/23	01	0000005831	TOWN OF DEWITT	3,732.29	6,376.03
195	0000359337	03378935	11000916300 11/1-12/1/23	01	0000005831	TOWN OF DEWITT	2,643.74	6,376.03
195	0000359338	03379227	02 0372 C1882 1/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000359339	03374946	3025400734	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	22,565.53	38,738.33
195	0000359339	03376681	2239700712	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	16,172.80	38,738.33
195	0000359340	03378907	INV0325	01	0000039939	TRITON MECHANICAL INC	2,163.51	4,708.55
195	0000359340	03379361	INV0349	01	0000039939	TRITON MECHANICAL INC	1,122.04	4,708.55
195	0000359340	03379366	INV0350	01	0000039939	TRITON MECHANICAL INC	1,423.00	4,708.55
195	0000359341	03379353	1307465 9/23-2	01	0000000203	UNIFIRST CORP	82.82	82.82
195	0000359342	03378908	15132126	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	15,298.96
195	0000359342	03378911	15152812	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	8,344.90	15,298.96
195	0000359342	03378913	15120750	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	523.74	15,298.96
195	0000359343	03379096	35234	01	0000036227	VERSATILE LLC	525.00	525.00
195	0000359344	03379251	VLP VMS23-003	01	0000005847	VILLAGE OF LIVERPOOL	33,517.50	33,517.50
195	0000359345	03378873	2334601	01	0000031515	VIVAX CORPORATION	6,300.00	6,300.00
195	0000359346	03379184	2024001556Revised	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	630.75	630.75
195	0000359347	03378827	VOL230002 11/23	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	962.68	962.68
195	0000359348	03379163	Herman,J 12/19/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	7,210.00



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195	0000359348	03379165	Calabria,J 12/25/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000359348	03379169	McGinnis,A 12/13/2023	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	7,210.00
195	0000359349	03378702	3653833-0450-5	01	0000008546	WARREN FAMILY FUNERAL HOMES INC	2,020.00	7,210.00
195	0000359349	03378793	3654882-0450-1	01	0000008546	DBA NEWCOMER CREAMTIONS & FUNERALS	243.68	558.53
195	0000359350	03379238	12/2023 DOT	01	0000027800	WASTE MANAGEMENT OF NY LLC	314.85	558.53
195	0000359351	03379236	109157	01	0000027800	WASTE MANAGEMENT SYR HAULING	870.00	870.00
195	0000359352	03379079	253987	01	0000007905	WELLNOW URGENT CARE PC	217.00	217.00
195	0000359352	03379081	260912	01	0000007905	DBA WELLNOW URGENT CARE	465.00	2,695.00
195	0000359352	03379082	291933	01	0000007905	WESCO DISTRIBUTION INC	1,950.00	2,695.00
195	0000359353	03378917	94220935	01	0000009625	WESCO DISTRIBUTION INC	280.00	2,695.00
195	0000359354	03379080	682-2283 1/10-2/9/24	01	0000015259	WEX BANK	516.38	516.38
195	0000359354	03379084	020893748 1/24	01	0000015259	DBA WRIGHT EXPRESS FSC	25.31	308.82
195	0000359354	03379085	020985370 1/24	01	0000015259	WINDSTREAM CORPORATION	115.22	308.82
195	0000359354	03379087	020996839 1/24	01	0000015259	DBA WINSTREAM COMMUNICATIONS	48.28	308.82
195	0000359354	03379429	682-5934 1/4-2/3/24	01	0000015259	WINDSTREAM CORPORATION	42.08	308.82
195	0000359355	03378889	MORRISVILLE NY 12/11-12/22/23	33	0000042293	DBA WINSTREAM COMMUNICATIONS	77.93	308.82
195	0000359356	03378892	MORRISVILLE NY 12/11-12/22/23	33	0000042296	WINDSTREAM CORPORATION	150.00	150.00
195	0000359357	03378891	MORRISVILLE NY 12/11-12/22/23	33	0000042295	DBA WINSTREAM COMMUNICATIONS	150.00	150.00
195	0000359358	03378883	MORRISVILLE NY 12/11-12/22/23	33	0000042291	WINDSTREAM CORPORATION	150.00	150.00
195	0000359359	03378929	mileage 12/23	35	0000035004	DBA WINSTREAM COMMUNICATIONS	206.33	206.33
195	0000359360	03378846	mileage 11/23	35	0000004743	WINDSTREAM CORPORATION	212.87	212.87
195	0000359361	03379066	mileage 10/23	35	0000012616	DBA WINSTREAM COMMUNICATIONS	151.31	151.31
195	0000359362	03378813	mileage 12/23	43	0000041974	WINDSTREAM CORPORATION	11.14	11.14
195	0000359363	03378893	Atlanta GA 11/11-11/16/23	43	0000002024	DBA WINSTREAM COMMUNICATIONS	484.91	484.91
195	0000359364	03379220	mileage 11/23	43	0000002956	WINDSTREAM CORPORATION	9.21	36.79
195	0000359364	03379223	mileage 12/23	43	0000002956	DBA WINSTREAM COMMUNICATIONS	27.58	36.79
195	0000359365	03378600	mileage 12/23	43	0000041998	WINDSTREAM CORPORATION	9.17	9.17
195	0000359366	03379217	mileage 12/23	43	0000004922	DBA WINSTREAM COMMUNICATIONS	153.27	153.27
195	0000359367	03378971	mileage 12/23	43	0000032407	WINDSTREAM CORPORATION	107.42	107.42
195	0000359368	03378849	mileage 10/23	73	0000027599	DBA WINSTREAM COMMUNICATIONS	127.07	339.95
195	0000359368	03378852	mileage 11/23	73	0000027599	WINDSTREAM CORPORATION	80.57	339.95
195	0000359368	03378853	mileage 12/23	73	0000027599	DBA WINSTREAM COMMUNICATIONS	132.31	339.95
195	0000359369	03378900	W/E 1/19/24	79	0000015217	ONONDAGA COUNTY		
195	0000359369	03378902	W/E 1/19/24-2	79	0000015217	SHERIFFS - JAIL DIVISION	413.59	553.59
195	0000359370	03378897	Notary Renewal 1/5/24	81	0000025110	ONONDAGA COUNTY	140.00	553.59
195	0000359371	03379264	mileage 12/23	81	0000041960	SHERIFFS - JAIL DIVISION	60.00	60.00
195	0000359371	03379337	mileage 11/23	81	0000041960	CHRISTINA M FADDEN	5.90	26.21
195	0000359372	03379198	MILEAGE 12/23	82	0000042119	SANDRA M OCONNOR	20.31	26.21
						TARA L CAMPBELL	107.42	107.42



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195	0000359373	03379250	mileage 11/23	83	0000040305	HOLLY L KEATING	180.13	180.13
195	0000359374	03379200	Watkins Glen NY 10/25-10/27/23	83	0000040826	JENNIFER M PARMALEE	116.59	208.31
195	0000359374	03379202	Albany NY 11/14/23	83	0000040826	JENNIFER M PARMALEE	73.38	208.31
195	0000359374	03379204	mileage 9/23	83	0000040826	JENNIFER M PARMALEE	9.17	208.31
195	0000359374	03379205	mileage 10/23	83	0000040826	JENNIFER M PARMALEE	9.17	208.31
195	0000359375	03378810	mileage 12/23	83	0000042183	NICOLE M OOT	71.40	200.30
195	0000359375	03379269	Rensselaer NY 12/11-12/13/23-2	83	0000042183	NICOLE M OOT	128.90	200.30
195	0000359376	03378839	mileage 12/23	83	0000041932	SANDRA L CLAYTON	205.67	205.67
							3,119,069.07	3,119,069.07

SCHEDULED PAYMENTS SELECTED: 312
TOTAL VOUCHERS PAID: 312
TOTAL CHECKS WRITTEN: 179
CHECKS USED: 195-0000359198 THRU 195-0000359376
OVERFLOW CHECKS: