



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/02/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000400408	03381052	Reentry Task Force 1/23/24	01	0000042657	422 JAMES STREET LLC	800.00	800.00
221	0000400409	03381127	ON LIB 01/24	01	0000039306	441 SALINA LLC	15,791.00	15,791.00
221	0000400410	03380907	9100862437	01	0000009558	AGILENT TECHNOLOGIES INC	82,484.64	82,484.64
221	0000400411	03381182	199751	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,172.70	1,172.70
221	0000400412	03380870	2024 Membership 369867	01	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS		
221	0000400413	03380916	2024 Membership	01	0000041411	ASSOCIATION OF ZOOS & AQUARIUMS	24,873.00	24,873.00
221	0000400414	03378991	ATIS-27361	01	0000033965	AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS INC	150.00	150.00
221	0000400415	03381006	34413645	01	0000006775	AMERICAN TESTING & INSPECTION SERVICES	5,750.00	5,750.00
221	0000400416	03380875	2024 Membership	01	0000006275	ATIS ELEVATOR INSPECTIONS LLC	25,708.86	25,708.86
221	0000400417	03380915	00087039	01	0000009375	ARCADIS OF NEW YORK INC	750.00	750.00
221	0000400418	03381181	INV7240852	01	0000027276	ASSN OF NYS YOUTH BUREAUS		
221	0000400419	03380322	CT23222-3756.7-NO 7-11/26/23	01	0000007895	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	1,079.10	1,079.10
221	0000400420	03381162	INV1981115	01	0000009162	BC GROUP HOLDINGS INC		
221	0000400420	03381164	INV1980732	01	0000009162	ID WHOLESALER	1,959.70	1,959.70
221	0000400420	03381166	INV1979032	01	0000009162	BERGMANN ASSOCIATES INC	26,857.87	26,857.87
221	0000400420	03381167	INV1978592	01	0000009162	BOB BARKER COMPANY INC	770.60	1,112.39
221	0000400420	03381168	INV1978566	01	0000009162	BOB BARKER COMPANY INC	57.48	1,112.39
221	0000400421	03380981	21552	01	0000009162	BOB BARKER COMPANY INC	135.98	1,112.39
221	0000400422	03381193	30441008	01	0000039176	BOB BARKER COMPANY INC	74.48	1,112.39
221	0000400423	03380750	PB03510	01	0000005794	BOB BARKER COMPANY INC	73.85	1,112.39
221	0000400424	03380858	100016553	01	0000008547	BOB BARKER COMPANY INC	428.75	428.75
221	0000400425	03380132	70010	01	0000009157	BUTLER SALES & SERVICE INC	1,618.68	1,618.68
221	0000400426	03379538	CT5202-3756.75-NO 1-9/1/23	01	0000006671	CAMFIL USA INC	1,172.69	1,172.69
221	0000400426	03380852	CT5202-3756.75-NO 2-12/1/23	01	0000016588	CDW GOVERNMENT INC		
221	0000400427	03381054	6823	01	0000014227	CEM HOLDINGS CORPORATION	4,367.70	4,367.70
221	0000400428	03381115	011386501 1/24	01	0000033694	CERTIFIED ENVIRONMENTAL SERVICES INC	1,200.00	1,200.00
221	0000400429	03380841	10698098 8/23	01	0000014994	CHA CONSULTING INC	86,679.38	188,206.77
221	0000400429	03380937	4180933686	01	0000014994	CHA CONSULTING INC	101,527.39	188,206.77
221	0000400430	03380953	5194438662	01	0000014994	CHARLES BESAW JR		
221	0000400431	03380938	CBG32654	01	0000031996	CLEAN-ALL JANITORIAL SERVICE	743.75	743.75
221	0000400431	03380968	CBG32658	01	0000031996	CHARTER COMMUNICATIONS HOLDINGS LLC		
221	0000400432	03381086	2024 Membership-Fischer	01	0000007623	SPECTRUM REACH	149.98	149.98
221	0000400432	03381087	2024 Membership-Belcher	01	0000007623	CINTAS CORPORATION NO 2	578.24	875.58
221	0000400432	03381091	2024 Membership-Miori	01	0000007623	CINTAS CORPORATION NO 2	297.34	875.58
221	0000400433	03381016	Winter 2024 CB SUP	01	0000015249	CINTAS CORPORATION NO 2	78.83	78.83
221	0000400434	03380934	2024 Membership	01	0000015360	CLEAR BALLOT GROUP INC	2,499.00	2,659.00
221	0000400435	03380842	1470178	01	0000033720	CLEAR BALLOT GROUP INC	160.00	2,659.00
221	0000400435	03380845	1445894	01	0000033720	CNY ASSN OF CHIEFS OF POLICE	100.00	300.00
221	0000400436	03381008	S1-67732	01	0000038855	CNY ASSN OF CHIEFS OF POLICE	100.00	300.00
221	0000400437	03381129	035101232024	01	0000030175	CNY ASSN OF CHIEFS OF POLICE	100.00	300.00
221				01		CORNING COMMUNITY COLLEGE	396.70	396.70
221				01		COUNTY FIRE COORDINATORS ASSN OF THE STATE OF NEW YORK	200.00	200.00
221				01		CROWN CASTLE INTERNATIONAL CORP		
221				01		CROWN CASTLE FIBER LLC	880.00	1,760.00
221				01		CROWN CASTLE INTERNATIONAL CORP		
221				01		CROWN CASTLE FIBER LLC	880.00	1,760.00
221				01		CUMMINS INC	3,715.65	3,715.65
221				01		CUSTOMER ELATION INC		
221				01		FINGER LAKES BUSINESS SERVICES	531.66	531.66



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221	0000400438	03380978	CMB1226-3	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	750.00	750.00
221	0000400439	03380939	1052-F237902	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	418.00	418.00
221	0000400440	03381085	OVRPMT-Gaetano-120830	01	0000042957	DEBORAH GAETANO	6.20	6.20
221	0000400441	03379197	9247934	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	307.87	29,222.08
221	0000400441	03379478	9247935	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	454.41	29,222.08
221	0000400441	03379480	9247920	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	1,085.83	29,222.08
221	0000400441	03379483	9247918	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	11,091.84	29,222.08
221	0000400441	03379486	9247919	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	1,297.84	29,222.08
221	0000400441	03379488	9247921	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	728.49	29,222.08
221	0000400441	03379491	9247923	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	2,747.60	29,222.08
221	0000400441	03379493	9247924	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	2,241.06	29,222.08
221	0000400441	03379495	9247927	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	1,571.22	29,222.08
221	0000400441	03379497	9247932	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	222.55	29,222.08
221	0000400441	03379500	9247928	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	1,745.77	29,222.08
221	0000400441	03379504	9247929	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	3,286.54	29,222.08
221	0000400441	03379508	9247930	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	1,825.93	29,222.08
221	0000400441	03379511	9247925	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	240.75	29,222.08
221	0000400441	03379516	9247931	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	208.64	29,222.08
221	0000400441	03379523	9247926	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	29.69	29,222.08
221	0000400441	03379525	9247922	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	84.15	29,222.08
221	0000400441	03380961	2401396	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	25.95	29,222.08
221	0000400441	03380962	2401397	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	25.95	29,222.08
221	0000400442	03381100	99	01	0000004760	ELIZABETH A BLACK	129.15	129.15
221	0000400443	03381125	34732573	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	109.14	109.14
221	0000400444	03381013	21129-48914	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,638.17	48,555.29
221	0000400444	03381015	21129-49401	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,873.63	48,555.29
221	0000400444	03381022	21129-49615	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	743.49	48,555.29



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221	0000400444	03381034	20188-47723	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
221	0000400444	03381036	20188-48642	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	5,065.00	48,555.29
221	0000400444	03381037	20188-48900	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	8,117.50	48,555.29
221	0000400444	03381039	20188-49349	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	14,302.50	48,555.29
221	0000400445	03380848	269573	01	0000024847	ENVIRONMENTAL DESIGN & RESEARCH	12,815.00	48,555.29
221	0000400446	03380940	169481	01	0000032826	ENVIRONMENTAL PRODUCTS & ACCESSORIES	310.26	310.26
221	0000400447	03381012	838432114	01	0000009429	ESCREEN INC	250.00	250.00
221	0000400447	03381099	838439436	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	24.85	73.96
221	0000400448	03380751	9843710041	01	0000009429	FEDERAL EXPRESS CORPORATION	49.11	73.96
						FEDEX		
						FEDEX	138.00	138.00
221	0000400449	03380958	1125400689	01	0000032365	FEDERAL EXPRESS CORPORATION	291.79	504.62
221	0000400449	03380960	2035625971	01	0000032365	FERRELLGAS LP	212.83	504.62
221	0000400450	03380913	FL15908-2	01	0000034393	FERRELLGAS LP	2,333.00	2,333.00
221	0000400451	03378321	121523-1	01	0000009045	FRONTLINE PUBLIC SAFETY SOLUTIONS	6,642.08	13,055.68
221	0000400451	03378322	122923-1	01	0000009045	GALAXY EVENTS LLC	6,413.60	13,055.68
221	0000400452	03380768	SPEAKER FOSTER PARENT 12/5/23	01	0000027451	GALAXY EVENTS LLC	40.00	40.00
221	0000400453	03380949	NYINV20214069	01	0000021691	GAYLE K HEINDEL	515.00	8,909.00
221	0000400453	03380950	NYINV20214068	01	0000021691	GDI SERVICES INC	8,394.00	8,909.00
221	0000400454	03377899	OVRPMT-Gen Auto Parts-028318	01	0000009234	GDI SERVICES INC	448.58	448.58
221	0000400455	03380885	7524B384-0001	01	0000031311	GENUINE PARTS COMPANY		
						GEORGE R SAMPLE III	29.53	240.16
221	0000400455	03380886	7524B384-0002	01	0000031311	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE		
						GEORGE R SAMPLE III	29.53	240.16
221	0000400455	03380932	7524B384-0003	01	0000031311	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE		
						GEORGE R SAMPLE III	39.16	240.16
221	0000400455	03380933	7524B384-0004	01	0000031311	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE		
						GEORGE R SAMPLE III	46.91	240.16
221	0000400455	03381151	7524B384-0005	01	0000031311	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE		
						GEORGE R SAMPLE III	40.50	240.16
221	0000400455	03381152	7524B384-0006	01	0000031311	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE		
						GEORGE R SAMPLE III	54.53	240.16
221	0000400456	03380929	201402088	01	0000029294	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	4,580.00	4,580.00
221	0000400457	03380805	40169 11/1-11/30/23	01	0000007533	GRIFFEYE INC		
						HERALD PUBLISHING COMPANY LLC	167.60	167.60
221	0000400458	03380890	19937	01	0000008116	ADVANCED MEDIA GROUP	725.00	725.00
221	0000400459	03381150	6135	01	0000022256	IMAGE INTEGRATOR LLC		
						INFORMER SYSTEMS LLC	18,120.00	18,120.00
						SAFECITIES		
221	0000400460	03374990	330	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	4,416.65
221	0000400460	03374992	331	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	4,416.65
221	0000400460	03374993	332	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	4,416.65
221	0000400460	03374995	333	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	4,416.65
221	0000400460	03374997	334	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	4,416.65
221	0000400461	03381011	8534	01	0000005943	JAIL MINISTRY OF ONONDAGA COUNTY INC	827.00	827.00
221	0000400462	03381071	634392	01	0000031365	JOSALL SYRACUSE INC	666.92	666.92
221	0000400463	03381113	291634188	01	0000005140	KO MANUFACTURING INC	63.69	63.69
221	0000400464	03380085	CT5140-3756.73-NO 10-12/31/23	01	0000030368	KONICA MINOLTA BUSINESS SOLUTIONS USA	557.78	557.78
						LABELLA ASSOCIATES DPC		



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221	0000400465	03381123	78658901	01	0000009614	LABORATORY CORP OF AMERICA	2,435.27	2,435.27
221	0000400466	03373757	20231130a	01	0000027839	LAWRENCE E MEISTER		
221	0000400467	03381112	672611293	01	0000005343	MERCURY NETWORKS OF NEW YORK LLC LEVEL 3 FINANCING INC	3,325.00	3,325.00
221	0000400468	03380835	REFUND-PERMIT DWY	01	0000042265	LEVEL 3 COMMUNICATIONS LLC	1,502.83	1,502.83
221	0000400469	03380971	9757	01	0000006888	LINDSLEY EXCAVATING LLC	500.00	500.00
221	0000400470	03380883	77663	01	0000007932	LOGO INCENTIVES INC	3,266.10	3,266.10
221	0000400471	03380936	SIN064994	01	0000021624	LYNXPM LLC	1,680.00	1,680.00
221	0000400472	03380994	OVRPMT-Swimelar-143948	01	0000021752	MAGNET FORENSICS USA INC	8,950.00	8,950.00
221	0000400473	03381102	30	01	0000039973	MARK SWIMELAR TRUSTEE	858.48	858.48
221	0000400473	03381103	31	01	0000039973	MARY BUTWIN	81.90	129.15
221	0000400474	03381134	RS231105215140 10/23 RS	01	0000002195	MARY BUTWIN	47.25	129.15
221	0000400474	03381135	RS231207220301 11/23 RS	01	0000002195	MARY ROULSTON	432.00	1,242.00
221	0000400474	03381136	RS231227101524 12/23 RS	01	0000002195	MARY ROULSTON	486.00	1,242.00
221	0000400475	03378925	39984044	01	0000005486	MARY ROULSTON	324.00	1,242.00
221	0000400476	03380983	4182073	01	0000005650	MATTHEW BENDER & COMPANY INC	2,246.40	2,246.40
221	0000400477	03380920	SIN358345	01	0000009660	LEXISNEXIS MATTHEW BENDER	360.00	360.00
221	0000400478	03380977	2711	01	0000009678	MCQUADE & BANNIGAN INC	30,800.00	30,800.00
221	0000400479	03380996	468420	01	0000005722	MEDICAL PRIORITY CONSULTANTS INC	24,952.40	24,952.40
221	0000400479	03381073	468374	01	0000005722	PRIORITY DISPATCH		
221	0000400479	03381074	468421	01	0000005722	MILLIKEN MEAT PRODUCTS LTD	657.34	14,541.74
221	0000400479	03381081	543509	01	0000005722	MIRABITO HOLDINGS INC	3,865.94	14,541.74
221	0000400480	03380423	CT5273 7/23-9/23	01	0000006644	MIRABITO ENERGY PRODUCTS	5,415.57	14,541.74
221	0000400481	03380976	52312254	01	0000009602	MIRABITO HOLDINGS INC	4,602.89	14,541.74
221	0000400481	03381062	52339221	01	0000009602	MIRABITO ENERGY PRODUCTS	3,375.00	3,375.00
221	0000400482	03381187	2024 Membership	01	0000009027	MITCHELL V BRODEY	858.21	934.74
221	0000400483	03380868	2024 Membership Hummel	01	0000007859	MWI VETERINARY SUPPLY INC	76.53	934.74
221	0000400484	03380857	5997	01	0000016963	MWI VETERINARY SUPPLY INC	2,500.00	2,500.00
221	0000400485	03381040	9990000608248	01	0000005613	NATIONAL HEALTHY START	255.00	255.00
221	0000400485	03381041	9990000608374	01	0000005613	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS		
221	0000400485	03381042	9990000608279	01	0000005613	NPELRA	1,182.24	1,182.24
221	0000400485	03381043	9990000608363	01	0000005613	NEW ENGLAND WASTE SERVICES OF ME INC	38,500.00	108,500.00
221	0000400485	03381044	9990000608276	01	0000005613	CASELLA ORGANICS	15,500.00	108,500.00
221	0000400485	03381045	9990000608275	01	0000005613	NEW YORK STATE	15,500.00	108,500.00
221	0000400486	03380919	1274489120	01	0000026882	NEW YORK STATE	15,500.00	108,500.00
221	0000400487	03381194	2254989138 12/20/23-1/22/24	01	0000005635	NEW YORK STATE	8,000.00	108,500.00
221	0000400487	03381195	2434988139 12/18/23-1/18/24	01	0000005635	NEWEGG BUSINESS INC	984.95	984.95
221	0000400487	03381196	2614989134 12/20/23-1/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP	2,127.94	19,269.59
221	0000400487	03381197	2654989145 12/20/23-1/19/24	01	0000005635	NATIONAL GRID	750.70	19,269.59
221	0000400487	03381197	2654989145 12/20/23-1/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP	14,449.21	19,269.59
						NATIONAL GRID	34.13	19,269.59



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221	0000400487	03381198	2734988153 12/18/23-1/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	440.65	19,269.59
221	0000400487	03381199	2974989147 12/19/23-1/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	128.94	19,269.59
221	0000400487	03381200	3333048046 12/20/23-1/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.19	19,269.59
221	0000400487	03381201	4374984142 12/18/23-1/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.08	19,269.59
221	0000400487	03381202	4434984142 12/18/23-1/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36.68	19,269.59
221	0000400487	03381203	4454984139 12/18/23-1/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	693.68	19,269.59
221	0000400487	03381204	1874989037 12/19/23-1/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	19,269.59
221	0000400487	03381205	2734989141 12/19/23-1/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.91	19,269.59
221	0000400487	03381206	2794989149 12/19/23-1/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	19,269.59
221	0000400487	03381207	3514989151 12/19/23-1/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	19,269.59
221	0000400487	03381208	4474984144 12/20/23-1/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	404.48	19,269.59
221	0000400487	03381209	6828124032 12/19/23-1/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	19,269.59
221	0000400488	03381176	4026311405	01	0000007713	NOKIA OF AMERICA CORP	83,916.29	83,916.29
221	0000400489	03380912	51763	01	0000040243	NORTH SKYE LLC		
221	0000400489	03380925	51783	01	0000040243	DBA 1STEP DETECT	1,294.25	2,836.00
221	0000400489	03380925	51783	01	0000040243	NORTH SKYE LLC		
221	0000400489	03380925	51783	01	0000040243	DBA 1STEP DETECT	1,541.75	2,836.00
221	0000400490	03380869	2024 Membership	01	0000026873	NORTHEASTER ASSOC OF FORENSIC SCIENTISTS	60.00	60.00
221	0000400491	03381169	023631	01	0000006314	NOTIFIER OF NEW YORK INC	314.00	314.00
221	0000400492	03380893	2024 Membership-Voss,M	01	0000005615	NYS CO HIGHWAY SUPERINTENDENTS ASSN INC	300.00	300.00
221	0000400493	03380943	1038674	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,775.57	8,806.05
221	0000400493	03380944	1038676	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,775.57	8,806.05
221	0000400493	03380945	1038677	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,775.57	8,806.05
221	0000400493	03381159	1038613	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	479.34	8,806.05
221	0000400494	03380927	2024 Membership-Esposito	01	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	50.00
221	0000400494	03380928	2024 Membership-Lowenstein	01	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	50.00
221	0000400495	03381177	93782	01	0000030303	OHD LLLP	935.00	935.00
221	0000400496	03380922	2024 Membership-Weber	01	0000027533	ONONDAGA COUNTY ASSOCIATION TAX RECEIVERS & COLLECTORS	40.00	40.00
221	0000400497	03378959	2024 Membership-Drapikowski	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	400.00
221	0000400497	03381088	2024 Membership-Fischer	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	400.00
221	0000400497	03381089	2024 Membership-Belcher	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	400.00
221	0000400497	03381090	2024 Membership-Miori	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	100.00	400.00
221	0000400498	03380902	94986	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	2,390.39	5,802.00



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221	0000400498	03381056	94226	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	3,411.61	5,802.00
221	0000400499	03380764	1126277	01	0000024472	PASCARELLAS TOWING SERVICE	388.80	777.60
221	0000400499	03380765	1126276	01	0000024472	PASCARELLAS TOWING SERVICE	388.80	777.60
221	0000400500	03381072	01W13952	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	970.40	970.40
221	0000400501	03381064	4571164	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	6,742.54	6,742.54
221	0000400502	03381095	2006338364	01	0000031723	PHILADELPHIA INDEMNITY INSURANCE CO	760.00	760.00
221	0000400503	03380877	11/15/23	01	0000006591	PLAINVILLE CHRISTIAN CHURCH	2,172.60	2,172.60
221	0000400504	03381017	L-21121-5	01	0000009568	PW LABORATORIES INC	162.00	10,381.00
221	0000400504	03381018	L-22023-3	01	0000009568	PW LABORATORIES INC	708.00	10,381.00
221	0000400504	03381021	L-22023-4	01	0000009568	PW LABORATORIES INC	672.00	10,381.00
221	0000400504	03381023	L-22023-5	01	0000009568	PW LABORATORIES INC	112.00	10,381.00
221	0000400504	03381026	L-22150-1	01	0000009568	PW LABORATORIES INC	300.00	10,381.00
221	0000400504	03381029	L-22150-2	01	0000009568	PW LABORATORIES INC	36.00	10,381.00
221	0000400504	03381031	L-22147-1	01	0000009568	PW LABORATORIES INC	366.00	10,381.00
221	0000400504	03381032	L-22147-2	01	0000009568	PW LABORATORIES INC	6,153.00	10,381.00
221	0000400504	03381033	L-22147-3	01	0000009568	PW LABORATORIES INC	750.00	10,381.00
221	0000400504	03381035	L-21121-5 (Revision #1)	01	0000009568	PW LABORATORIES INC	1,122.00	10,381.00
221	0000400505	03370220	N10066887	01	0000009762	QUADIANT LEASING USA INC	711.00	711.00
221	0000400506	03381083	OVRPMT-Quicksilva-047716	01	0000042956	QUICKSILVA TITLE & ESCROW LLC	852.28	852.28
221	0000400507	03380824	1322252	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	6.00	6.00
221	0000400508	03380843	457-2543	01	0000041680	RICKS GARAGE	1,845.00	1,845.00
221	0000400509	03381053	1/24	01	0000004174	RONALD J DILLABOUGH RJ DILLABOUGH CONTRACTING	2,175.00	2,175.00
221	0000400510	03381188	S174269	01	0000006433	SANICO INC	47.40	47.40
221	0000400511	03380880	B17826280	01	0000007689	SHI INTERNATIONAL CORP	58,197.30	99,065.04
221	0000400511	03380984	B17794505	01	0000007689	SHI INTERNATIONAL CORP	40,867.74	99,065.04
221	0000400512	03380787	170816	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	20,217.00	20,217.00
221	0000400513	03380926	3557367837	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	281.70	281.70
221	0000400514	03381066	1803619	01	0000009393	SWANSON SERVICES CORP	22.52	28.15
221	0000400514	03381067	1803207	01	0000009393	SWANSON SERVICES CORP	5.63	28.15
221	0000400515	03381211	VEHICLE REPAIR S.MCCARTHY 1/24	01	0000039121	SYRACUSE AUTO WORKS INC	247.04	247.04
221	0000400516	03380908	INV86160	01	0000039845	TARGET SOLUTIONS LEARNING LLC VECTOR SOLUTIONS	4,558.40	4,558.40
221	0000400517	03381175	Refund Food Permit Fee	01	0000042330	TATES TONIC LLC	54.00	54.00
221	0000400518	03380896	0166353-IN	01	0000027021	TELESOURCE SERVICES INC	395.00	395.00
221	0000400519	03380832	1055257	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	45.00	1,810.00
221	0000400519	03380849	1036570	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	175.00	1,810.00
221	0000400519	03380850	1036571	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	535.00	1,810.00
221	0000400519	03380851	1036640	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	175.00	1,810.00
221	0000400519	03380853	1036645	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	175.00	1,810.00
221	0000400519	03380854	1045547	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	235.00	1,810.00



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221	0000400519	03380866	1055073	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	380.00	1,810.00
221	0000400519	03380867	1055074	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	30.00	1,810.00
221	0000400519	03380914	1056076	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	60.00	1,810.00
221	0000400520	03381157	017022108X240119	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	111.99	111.99
221	0000400521	03380891	9021409497	01	0000008826	THERMO ELECTRON NORTH AMERICA LLC	3,142.00	3,142.00
221	0000400522	03380897	6192311	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,554.59	2,554.59
221	0000400523	03381080	REIM 2022 SLETPP GRANT	01	0000005828	TOWN OF CAMILLUS	10,000.00	10,000.00
221	0000400524	03380957	232638	01	0000005837	TOWN OF ONONDAGA	15,000.00	15,000.00
221	0000400525	03381116	TSUS-12465	01	0000005485	TRANSOFT SOLUTIONS INC	720.00	720.00
221	0000400526	03380227	3025400740	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	21,691.18	21,691.18
221	0000400527	03381096	020-148378	01	0000022408	TYLER TECHNOLOGIES INC	21,450.35	21,450.35
221	0000400528	03380847	6121573	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	391.40	391.40
221	0000400529	03380882	R9R670 1/6/24	01	0000008473	UNITED PARCEL SERVICE INC	69.91	371.27
221	0000400529	03380921	R9R670 1/13/24	01	0000008473	UNITED PARCEL SERVICE INC	73.92	371.27
221	0000400529	03381148	R9R670 1/20/24	01	0000008473	UNITED PARCEL SERVICE INC	65.84	371.27
221	0000400529	03381183	121512 1/20/24	01	0000008473	UNITED PARCEL SERVICE INC	161.60	371.27
221	0000400530	03381210	Back Rent- P. Wilson 2023	01	0000039330	VALLEY MANOR APARTMENTS LLC	2,196.83	2,196.83
221	0000400531	03380892	U0257370 1/8/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	15,971.81	15,971.81
221	0000400532	03380864	04539 12/15/23-1/19/24	01	0000005850	VILLAGE OF SOLVAY	57.29	66.08
221	0000400532	03380865	31691 12/15/23-1/19/24	01	0000005850	VILLAGE OF SOLVAY	8.79	66.08
221	0000400533	03379965	3653830-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	309.00	592.27
221	0000400533	03381084	3656959-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	186.37	592.27
221	0000400533	03381178	3656966-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	96.90	592.27
221	0000400534	03381165	849579501	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	9,417.40	9,417.40
221	0000400535	03380879	2347	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	49,610.00	49,610.00
221	0000400536	03380860	668-0059 1/10-2/9/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	483.66	483.66
221	0000400537	03381046	6123JFCCSO 1/24	01	0000015339	WINDSTREAM HOLDINGS II LLC	2,091.18	2,091.18
221	0000400538	03381058	Confidential Funds 1/24/24	31	0000037789	DAVID P PROUD	400.00	400.00
221	0000400539	03381098	2024 NOTARY RENEWAL	31	0000001828	VERNICEA Y WOODS	60.00	60.00
221	0000400540	03380974	mileage 11/23	43	0000002918	BOBBI-JO SNYDER	129.04	129.04
221	0000400541	03380954	mileage 10/23	43	0000023800	JENNIFER B MCCAFFREY	68.12	120.52
221	0000400541	03380955	mileage 11/23	43	0000023800	JENNIFER B MCCAFFREY	34.06	120.52
221	0000400541	03380956	mileage 12/23	43	0000023800	JENNIFER B MCCAFFREY	18.34	120.52
221	0000400542	03380878	mileage 11/23	43	0000041601	RACHEL LAMB	118.56	302.88
221	0000400542	03380887	mileage 12/23	43	0000041601	RACHEL LAMB	94.32	302.88
221	0000400542	03380905	Parking 11/23	43	0000041601	RACHEL LAMB	45.00	302.88
221	0000400542	03380923	Parking 12/23	43	0000041601	RACHEL LAMB	45.00	302.88
221	0000400543	03381030	SUPPLIES 10/12-11/22/23	65	0000042337	AMY BADER	204.80	204.80
221	0000400544	03381093	PROCTOR 1/27/24	71	0000042082	BROOKE TAYLOR A BLISS	90.00	90.00



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221	0000400545	03381004	Albany NY 1/23-1/26/24	81	0000040824	RACHEL-STORM D HEASLEY	225.60	225.60
221	0000400546	03381124	mileage 1/24	83	0000042314	BYANCA A MOORE	314.23	314.23
221	0000400547	03381001	9990000617319	99	0000005613	NEW YORK STATE	450.00	450.00
221	0000400548	03380898	2024 Membership	99	0000006767	NYS ASSN OF SELF INSURED COUNTIES	55.00	55.00
221	0000400549	03381146	1077	99	0000021372	PALACE ON JAMES LLC	1,922.00	1,922.00
							1,183,996.22	1,183,996.22

SCHEDULED PAYMENTS SELECTED: 256
TOTAL VOUCHERS PAID: 256
TOTAL CHECKS WRITTEN: 142
CHECKS USED: 221-0000400408 THRU 221-0000400549
OVERFLOW CHECKS: