



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 11/17/2023  
 Payment Cycle: VENDOR

RUN DATE: 11/16/2023  
 RUN TIME: 7:53:49 AM  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000357022	03371314	3165490	01	0000034552	43 NORTH MARINA LLC	1,971.13	1,971.13
195	0000357023	03371801	0112023	01	0000039306	441 SALINA LLC	3,000.00	16,135.97
195	0000357023	03371802	11484	01	0000039306	441 SALINA LLC	12,155.97	16,135.97
195	0000357023	03371804	168	01	0000039306	441 SALINA LLC	350.00	16,135.97
195	0000357023	03371805	167	01	0000039306	441 SALINA LLC	630.00	16,135.97
195	0000357024	03371869	Francis,C 9/2/2023	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
195	0000357025	03371257	ATI230001 8/23	01	0000033016	A TINY HOME FOR GOOD LLC	31,333.48	31,333.48
195	0000357026	03371250	1664198	01	0000022022	A VERDI LLC	85.00	85.00
195	0000357027	03371071	10/17-10/30/23-LAW	01	0000004680	AARON T NUZZO		
195	0000357027	03371511	AAR230001 10/23	01	0000004680	AARON NUZZO PROCESS SERVICES	2,227.50	8,935.00
195	0000357027	03371511	AAR230001 10/23	01	0000004680	AARON T NUZZO		
195	0000357028	03371908	3065	01	0000041760	AARON NUZZO PROCESS SERVICES	6,707.50	8,935.00
195	0000357028	03371908	3065	01	0000041760	ADAMS LECLAIR LLP	2,297.09	2,297.09
195	0000357029	03371742	126666450	01	0000009558	AGILENT TECHNOLOGIES INC	269.61	269.61
195	0000357030	03371997	425083747	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,515.96	18,382.59
195	0000357030	03372002	424638057	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,270.53	18,382.59
195	0000357030	03372005	424822955	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,314.92	18,382.59
195	0000357030	03372009	425385257	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,181.02	18,382.59
195	0000357030	03372012	425700515	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,112.22	18,382.59
195	0000357030	03372015	425752740	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,987.94	18,382.59
195	0000357031	03371416	CT17622 #9-5/5/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	15,741.50	15,741.50
195	0000357032	03371759	199019	01	0000007342	AJ MEDICAL PRODUCTS LLC	107.60	926.92
195	0000357032	03371761	199051	01	0000007342	AJ MEDICAL PRODUCTS LLC	819.32	926.92
195	0000357033	03371874	X811030728:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,198.00	1,198.00
195	0000357034	03371476	51	01	0000030108	AMANDA L JORDAN	264.60	264.60
195	0000357035	03371254	AMA240001 10/23-2	01	0000041806	AMANDA SIBBITTS	65.00	65.00
195	0000357036	03370746	VEHICLE PMT L.WILLIAMS 9/23	01	0000016098	AMERICU CREDIT UNION	698.35	698.35
195	0000357037	03370864	SEC DEPOSIT F. THOMAS 11/23	01	0000014567	AMIRUL SARKER	1,200.00	2,862.00
195	0000357037	03370865	RENT ASSIST F. THOMAS 11/23	01	0000014567	AMIRUL SARKER	1,662.00	2,862.00
195	0000357038	03371800	23-326	01	0000027031	APEX ENVIRONMENTAL GROUP LLC	1,074.00	1,074.00
195	0000357039	03371937	20230884	01	0000006965	ASHLEY MCGRAW ARCHITECTS PC	53,783.70	53,783.70
195	0000357040	03371444	0303974706001 10/31/23	01	0000005435	AT&T CORP	65.93	65.93
195	0000357041	03371818	287329242749X11082023	01	0000009638	AT&T MOBILITY	1,040.70	1,040.70
195	0000357042	03370951	140337-1	01	0000019576	AUTOMATECH INC	116,681.16	116,681.16
195	0000357043	03370978	079680	01	0000032844	B VILLE SUPPLY INC	679.96	679.96
195	0000357044	03371985	900450 12/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	10,189.30	310,136.66
195	0000357044	03371986	900283RB1 9/22 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,978.20	310,136.66
195	0000357044	03371987	902686 9/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	9,884.16	310,136.66
195	0000357044	03371988	902697 9/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	14,924.52	310,136.66
195	0000357044	03371989	902705 9/29 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	128,881.80	310,136.66
195	0000357044	03371990	902706 9/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	72,321.96	310,136.66
195	0000357044	03371994	902698 9/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	71,956.72	310,136.66
195	0000357045	03371976	899900RB1 4/23 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,947.00	1,947.00
195	0000357046	03371068	14752	01	0000032531	BOONDOCKER EQUIPMENT INC	165.00	165.00
195	0000357047	03370875	SEC DEP J.	01	0000039586	BRADLEY ZIMMER		
195	0000357047	03370876	LAINEZCANTARERO11/23	01	0000039586	JBT QUALITY PROPERTY MANAGEMENT LLC	1,000.00	1,762.00
195	0000357047	03370876	RENT ASTJ.	01	0000039586	BRADLEY ZIMMER		
195	0000357047	03370876	LAINEZCANTARERO11/23	01	0000039586	JBT QUALITY PROPERTY MANAGEMENT LLC	762.00	1,762.00
195	0000357048	03371082	11354	01	0000006638	BRANDANO DISPLAYS INC	9,266.00	9,266.00
195	0000357049	03370858	1032	01	0000041922	BRANDY L SHATTUCK		
195	0000357049	03370858	1032	01	0000041922	BLS FORENSIC PATHOLOGY PLLC	2,004.50	2,004.50



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195	0000357050	03371170	Fall 2023 CB SUP III	01	0000006681	BROOME COMMUNITY COLLEGE	2,253.66	2,253.66
195	0000357051	03371957	RS231102103209 10/23 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	4,656.00	4,656.00
195	0000357052	03370957	21335	01	0000039176	BUTLER SALES & SERVICE INC	857.50	2,989.00
195	0000357052	03371067	21333	01	0000039176	BUTLER SALES & SERVICE INC	428.75	2,989.00
195	0000357052	03371447	21361	01	0000039176	BUTLER SALES & SERVICE INC	857.50	2,989.00
195	0000357052	03371500	21347	01	0000039176	BUTLER SALES & SERVICE INC	428.75	2,989.00
195	0000357052	03371983	21363	01	0000039176	BUTLER SALES & SERVICE INC	416.50	2,989.00
195	0000357053	03371889	Bushey,S 10/8/2023	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
195	0000357054	03370960	12729	01	0000006493	DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
						CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	495.00	495.00
195	0000357055	03370863	SEC DEPOSIT F. BOOKER 11/23	01	0000007994	CASTALDO DEVELOPMENT LLC	1,295.00	2,331.00
195	0000357055	03370886	RENT ASSIST F. BOOKER 11/23	01	0000007994	CASTALDO DEVELOPMENT LLC	1,036.00	2,331.00
195	0000357056	03370912	CAY230002 9/23	01	0000006078	CAYUGA COUNSELING SERVICES INC	24,248.89	125,349.77
195	0000357056	03370913	CAY230003 9/23	01	0000006078	CAYUGA COUNSELING SERVICES INC	24,164.23	125,349.77
195	0000357056	03370930	PS5315 9/1/23-9/30/23 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	45,703.02	125,349.77
195	0000357056	03370932	PS5315 9/1/23-9/30/23 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	4,859.13	125,349.77
195	0000357056	03371984	PS5315 7/1/23-7/31/23 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	26,374.50	125,349.77
195	0000357057	03371102	MS60386	01	0000008547	CDW GOVERNMENT INC	251.70	251.70
195	0000357058	03370079	600768	01	0000009511	CERILLIANT CORP	4,082.28	4,541.48
195	0000357058	03371981	601109	01	0000009511	CERILLIANT CORP	459.20	4,541.48
195	0000357059	03371690	76223-07	01	0000016588	CHA CONSULTING INC	28,391.74	36,921.24
195	0000357059	03371882	70122-16	01	0000016588	CHA CONSULTING INC	1,268.80	36,921.24
195	0000357059	03371885	70122-17	01	0000016588	CHA CONSULTING INC	1,492.18	36,921.24
195	0000357059	03371886	70122-18	01	0000016588	CHA CONSULTING INC	5,768.52	36,921.24
195	0000357060	03370791	012990501 11/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	419.94	876.89
195	0000357060	03371172	141955901 11/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	125.27	876.89
195	0000357060	03371342	091040101 11/23	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	331.68	876.89
195	0000357061	03371733	2164	01	0000041370	CHESLOCK TREE REMOVAL LLC	7,000.00	7,000.00
195	0000357062	03370868	SEC DEPOSIT Z. TEAGUE 11/23	01	0000022223	CHEYENNE REALTY CORP	2,000.00	3,866.00
195	0000357062	03370911	RENT ASSIST Z. TEAGUE 11/23	01	0000022223	CHEYENNE REALTY CORP	1,866.00	3,866.00
195	0000357063	03371980	14818	01	0000022033	CHRISTINA GILLETTE		
						GILLETTE BUILDERS & CONTRACTORS	18,750.00	18,750.00
195	0000357064	03371810	9228492491	01	0000014994	CINTAS CORPORATION NO 2	29.30	29.30
195	0000357065	03371246	DWI ENFORCEMENT QTR 3-2022	01	0000005824	CITY OF SYRACUSE	4,234.20	8,109.60
195	0000357065	03371247	DWI ENFORCEMENT QTR 4-2022	01	0000005824	CITY OF SYRACUSE	3,875.40	8,109.60
195	0000357066	03370381	5491	01	0000022178	CNY BOOM TRUCK LLC	800.00	800.00
195	0000357067	03371708	SO-27520	01	0000006098	CNY CENTRO INC		
						CENTRO	1,500.00	1,500.00
195	0000357068	03371962	RS231103095340 10/23 RS	01	0000040409	CNY MUSIC THERAPY LLC	8,712.00	8,712.00
195	0000357069	03372047	CEN240001 9/23	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	15,605.00	30,613.00
195	0000357069	03372050	CEN240001 10/23	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	15,008.00	30,613.00
195	0000357070	03370938	230628FedADyer	01	0000005688	CORNELL UNIVERSITY	20.00	20.00
195	0000357071	03370710	230909	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
195	0000357071	03370711	231021	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
195	0000357071	03370712	230923	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
195	0000357071	03370714	231007	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
195	0000357072	03370826	RS231031204513 10/23 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	3,132.00	3,510.00
195	0000357072	03371970	RS231104140219 9/23 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	378.00	3,510.00



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195	0000357073	03369891	10707643769	01	0000009467	DELL MARKETING LP	2,751.80	43,284.80
195	0000357073	03370640	10708765120	01	0000009467	DELL MARKETING LP	39,240.00	43,284.80
195	0000357073	03370909	10703749725	01	0000009467	DELL MARKETING LP	1,293.00	43,284.80
195	0000357074	03371843	38245	01	0000036245	DENOYER CHEVROLET INC	48,097.60	144,292.80
195	0000357074	03371845	38246	01	0000036245	DENOYER CHEVROLET INC	48,097.60	144,292.80
195	0000357074	03371846	38431	01	0000036245	DENOYER CHEVROLET INC	48,097.60	144,292.80
195	0000357075	03371066	69356867	01	0000025359	DIVAM LLC		
						RODEWAY INN	475.00	475.00
195	0000357076	03371795	1515 Coon Hill Rd	01	0000042108	DONALD W AGATE	10,000.00	10,000.00
195	0000357077	03371069	8232	01	0000041549	DUNK & BRIGHT LEASING CO LLC	1,366.00	1,366.00
195	0000357078	03371946	CT09122-4	01	0000040064	E-J ELECTRIC LLC	104,129.50	104,129.50
195	0000357079	03371226	Cliff Pymt E. Toro 12/23	01	0000041902	ELLICIA TORO	746.00	746.00
195	0000357080	03370830	CB231017091648 8/23 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	116,883.68	358,679.64
195	0000357080	03370831	CB231017085636 7/23 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	241,795.96	358,679.64
195	0000357081	03371173	EMP230002 10/23	01	0000040270	EMPOWER PARKINSON INC	12,587.00	12,587.00
195	0000357082	03370773	INV-US-67668	01	0000009258	ENVISIONWARE INC	3,613.47	3,613.47
195	0000357083	03370906	6246545	01	0000000038	EVERETT J PRESCOTT INC	4,330.00	4,330.00
195	0000357084	03371744	906157479	01	0000040122	EWT HOLDINGS II CORP		
						EVOQUA WATER TECHNOLOGIES LLC	260.08	260.08
195	0000357085	03371264	EXC230002 8/23	01	0000006253	EXCEPTIONAL FAMILY RESOURCES INC	6,819.57	13,434.33
195	0000357085	03371273	EXC230002 9/23	01	0000006253	EXCEPTIONAL FAMILY RESOURCES INC	6,614.76	13,434.33
195	0000357086	03371918	Monica,R 10/11/2023	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	2,220.00
195	0000357087	03371875	Kinard,J 10/16/2023	01	0000019454	FARONE & SON INC	2,220.00	20,319.04
195	0000357087	03371897	Chhetri,C 9/11/2023	01	0000019454	FARONE & SON INC	2,220.00	20,319.04
195	0000357087	03371898	Brown,L 10/3/2023	01	0000019454	FARONE & SON INC	2,220.00	20,319.04
195	0000357087	03371899	McClellan III,C 10/8/2023	01	0000019454	FARONE & SON INC	2,220.00	20,319.04
195	0000357087	03371900	Adams Sr,N 10/4/2023	01	0000019454	FARONE & SON INC	2,220.00	20,319.04
195	0000357087	03371907	Neal,J 10/7/2023	01	0000019454	FARONE & SON INC	2,220.00	20,319.04
195	0000357087	03371909	Williams,E 10/4/2023	01	0000019454	FARONE & SON INC	2,220.00	20,319.04
195	0000357087	03371914	Pizarro,V 9/25/2023	01	0000019454	FARONE & SON INC	1,809.04	20,319.04
195	0000357087	03371917	Poe,T 9/21/2023	01	0000019454	FARONE & SON INC	2,970.00	20,319.04
195	0000357088	03371735	827118434	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	15.86	124.72
195	0000357088	03371738	827869081	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	7.93	124.72
195	0000357088	03371740	828680867	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	52.71	124.72
195	0000357088	03371775	830812785	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	48.22	124.72
195	0000357089	03371598	1192995	01	0000009079	FERGUSON US HOLDINGS INC		
						FERGUSON ENTERPRISES LLC	420.00	420.00
195	0000357090	03370981	1124623154	01	0000032365	FERRELL GAS LP	83.24	83.24
195	0000357091	03370946	7300109	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	505.00	1,469.80
195	0000357091	03370949	7300110	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	964.80	1,469.80
195	0000357092	03371367	2570	01	0000018964	FORD HALL COMPANY INC	2,411.58	2,411.58
195	0000357093	03371879	62521407 11/23	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	467.00	881.77
195	0000357093	03371924	60188339 11/23	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	881.77
195	0000357094	03370853	HT-419376	01	0000006225	FRADON LOCK COMPANY INC	166.26	166.26



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195	0000357095	03371079	0996-244380	01	0000009234	GENUINE PARTS COMPANY	27.03	10,084.28
195	0000357095	03371186	1702094 10/23	01	0000009234	GENUINE PARTS COMPANY	8,525.82	10,084.28
195	0000357095	03371187	1702349 10/23	01	0000009234	GENUINE PARTS COMPANY	1,531.43	10,084.28
195	0000357096	03371109	3001826569	01	0000008649	HAWORTH INC	1,105.04	78,909.42
195	0000357096	03371112	3001824585	01	0000008649	HAWORTH INC	77,804.38	78,909.42
195	0000357097	03371853	1004983 10/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.24	74.24
195	0000357098	03371413	PS5519 #2-10/31/23	01	0000041824	HEWITT YOUNG ELECTRIC LLC	49,020.00	49,020.00
195	0000357099	03370902	HIG240001 10/23	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,409.00	1,409.00
195	0000357100	03371793	2819196-00	01	0000005492	HILL & MARKES INC	871.68	871.68
195	0000357101	03371878	Rugh, K 8/26/2023	01	0000007469	HOLLIS FUNERAL HOME	2,220.00	2,220.00
195	0000357102	03370961	HAC240001 9/23	01	0000005990	HOME AIDES OF CNY INC	5,792.95	5,792.95
195	0000357103	03371124	769256249	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	569.24	1,263.90
195	0000357103	03371125	769256298	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-42.17	1,263.90
195	0000357103	03371126	769500828	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	229.00	1,263.90
195	0000357103	03371162	769518846	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-229.00	1,263.90
195	0000357103	03371177	769743618	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	169.94	1,263.90
195	0000357103	03371179	770013431	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	47.03	1,263.90
195	0000357103	03371180	770042422	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	50.12	1,263.90
195	0000357103	03371181	770498087	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	53.04	1,263.90
195	0000357103	03371182	770704096	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	45.94	1,263.90
195	0000357103	03371183	770731875	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	79.97	1,263.90
195	0000357103	03371184	770754414	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	247.00	1,263.90
195	0000357103	03371185	770952463	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.79	1,263.90
195	0000357104	03371587	Fall 2023 CB SUP II	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	2,779.33	2,779.33
195	0000357105	03369886	INV-INC35720	01	0000025236	INNOVATIVE INTERFACES INC	10,832.90	10,832.90
195	0000357106	03370970	19681	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	555.00
195	0000357106	03370976	19682	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	555.00
195	0000357106	03370979	19683	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	555.00
195	0000357107	03371488	INT240001 6/23	01	0000006894	INTEGRITY HOME CARE SERVICES	448.66	448.66
195	0000357108	03371945	9744	01	0000033970	JG LAWN & SNOW LLC	560.00	560.00
195	0000357109	03370859	RENT ASSIST S. CRUDUP 8/23	01	0000007494	JHS REALTY LLC	608.00	2,766.00
195	0000357109	03370860	RENT ASSIST S. CRUDUP 9/23	01	0000007494	JHS REALTY LLC	608.00	2,766.00
195	0000357109	03370861	RENT ASSIST S. CRUDUP 10/23	01	0000007494	JHS REALTY LLC	608.00	2,766.00
195	0000357109	03370862	RENT ASSIST S. CRUDUP 11/23	01	0000007494	JHS REALTY LLC	942.00	2,766.00
195	0000357110	03371662	096401	01	0000006769	JMC CONSTRUCTION SERVICES LTD	22,850.00	22,850.00
195	0000357111	03371489	23784792	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,526.93	14,509.68
195	0000357111	03371513	23586156	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,196.55	14,509.68



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195	0000357111	03371515	23605251	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,196.55	14,509.68
195	0000357111	03371517	23657754	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,196.55	14,509.68
195	0000357111	03371518	23706157	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,196.55	14,509.68
195	0000357111	03371520	23755815	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,196.55	14,509.68
195	0000357112	03371866	39435710	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS LLC	3,488.09	3,488.09
195	0000357113	03371834	23	01	0000039972	JORDAN T WILSON	90.13	90.13
195	0000357114	03371070	0000079	01	0000005943	JOSALL SYRACUSE INC	28,630.00	36,257.00
195	0000357114	03371115	8564	01	0000005943	JOSALL SYRACUSE INC	6,472.00	36,257.00
195	0000357114	03371116	8565	01	0000005943	JOSALL SYRACUSE INC	1,155.00	36,257.00
195	0000357115	03367603	2023-02-13-R546	01	0000029272	JOSHS FROGS LLC	1,929.95	1,929.95
195	0000357116	03372013	2311-140998	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	1,412.92	1,412.92
195	0000357117	03371746	0006752273	01	0000009154	KAPLAN EARLY LEARNING COMPANY	107.86	107.86
195	0000357118	03371912	Aschenback,H 10/20/2023	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000357119	03371229	Cliff Pymt K. Rivera 12/23	01	0000041671	KELSEA RIVERA	546.00	1,081.00
195	0000357119	03371230	Cliff Pymt K. Rivera 12/23-2	01	0000041671	KELSEA RIVERA	535.00	1,081.00
195	0000357120	03371774	CT08822-6	01	0000019595	KING & KING MECHANICAL INC	34,943.37	34,943.37
195	0000357121	03367576	OVRPMT-105933-Preuss	01	0000042030	KRISTA M PREUSS	8,007.38	8,007.38
195	0000357122	03369813	607019	01	0000008821	KUSTOM SIGNALS INC	2,706.56	2,706.56
195	0000357123	03371860	CT5140-3756.73-NO 7-9/22/23	01	0000030368	LABELLA ASSOCIATES DPC	1,035.87	1,434.28
195	0000357123	03371864	CT5140-3756.73-NO 8-10/23/23	01	0000030368	LABELLA ASSOCIATES DPC	398.41	1,434.28
195	0000357124	03370796	11130687	01	0000009562	LANGUAGE LINE SERVICES INC	39.18	203.97
195	0000357124	03370798	11106262	01	0000009562	LANGUAGE LINE SERVICES INC	164.79	203.97
195	0000357125	03371306	047401	01	0000040764	LATHAM CENTERS INC	14,945.41	14,945.41
195	0000357126	03371745	9311049994	01	0000021664	LAWSON PRODUCTS INC	388.50	388.50
195	0000357127	03371859	LEG250001 10/23	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,009.91	7,009.91
195	0000357128	03371248	Syracuse NY 10/28/23	01	0000003001	LISA M WELCH	13.76	13.76
195	0000357129	03371249	mileage 10/23	01	0000002781	LOUIS LONGO	23.58	23.58
195	0000357130	03372018	59239	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD SYRACUSE DRY ICE	67.50	67.50
195	0000357131	03370888	RENT ASSIST S. MURRAY 11/23-2	01	0000010597	MAHESHWARNAUTH BUDHU	607.00	607.00
195	0000357132	03371794	1937 West Lake Rd	01	0000042107	MANDANA INN INC	10,000.00	10,000.00
195	0000357133	03371041	1000264826871MER 5/31/23	01	0000041818	MANNING EMERGENCY MEDICAL ASSOC PLLC	27.92	257.84
195	0000357133	03371042	1000265473674MER 6/3/23	01	0000041818	MANNING EMERGENCY MEDICAL ASSOC PLLC	76.64	257.84
195	0000357133	03371043	1000266398871MER 6/7/23	01	0000041818	MANNING EMERGENCY MEDICAL ASSOC PLLC	76.64	257.84
195	0000357133	03371044	1000267949714MER 6/14/23	01	0000041818	MANNING EMERGENCY MEDICAL ASSOC PLLC	76.64	257.84
195	0000357134	03371256	mileage 10/23	01	0000000765	MARK ZOANETTI	45.85	45.85
195	0000357135	03370829	RS230930104842 9/23 RS	01	0000002195	MARY ROULSTON	432.00	432.00
195	0000357136	03371883	M85911	01	0000039230	MASS CRANE & HOIST SERVICES INC SUPERIOR CRANES & SERVICE	784.00	784.00
195	0000357137	03371231	Cliff Pymt M. George 12/23	01	0000040466	MASSAH GEORGE	896.00	1,119.00
195	0000357137	03371232	Cliff Pymt M. George 12/23-2	01	0000040466	MASSAH GEORGE	223.00	1,119.00
195	0000357138	03371096	1046496	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	77.93	155.86
195	0000357138	03371101	1046497	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	77.93	155.86
195	0000357139	03370962	21303890	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,361.67	1,361.67
195	0000357140	03371169	MCM230002 9/23	01	0000007011	MCPMAHON/Ryan CHILD ADVOCACY SITE	107,603.47	107,603.47





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195	0000357141	03371076	2737957	01	0000005776	MEIER SUPPLY CO INC	275.00	275.00
195	0000357142	03371458	31	01	0000032726	MELISSA M PHELPS	56.70	56.70
195	0000357143	03370991	IN178192	01	0000005774	MIDWAY INDUSTRIAL SUPPLY INC		
						MIDWAY TOOL & ABRASIVE, RALRICH TOOL	877.81	877.81
195	0000357144	03370650	197152	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	297.05	17,194.26
195	0000357144	03371122	467676	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,267.56	17,194.26
195	0000357144	03371383	470458	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	261.63	17,194.26
195	0000357144	03371691	467325	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,389.52	17,194.26
195	0000357144	03371692	470144	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,340.18	17,194.26
195	0000357144	03371694	470145	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	5,638.32	17,194.26
195	0000357145	03371572	Fall 2023 CB SUP I	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	3,432.00	3,432.00
195	0000357146	03371286	511335	01	0000006008	MOORES TIRE SALES INC	592.00	592.00
195	0000357147	03371064	50910140	01	0000009602	MWI VETERINARY SUPPLY INC	186.08	2,650.85
195	0000357147	03371065	50944060	01	0000009602	MWI VETERINARY SUPPLY INC	2,179.88	2,650.85
195	0000357147	03371386	50982246	01	0000009602	MWI VETERINARY SUPPLY INC	76.53	2,650.85
195	0000357147	03371849	50997371	01	0000009602	MWI VETERINARY SUPPLY INC	142.00	2,650.85
195	0000357147	03371850	51000250	01	0000009602	MWI VETERINARY SUPPLY INC	66.36	2,650.85
195	0000357148	03370762	1225	01	0000016507	NEW PENN GOLF CART LEASING	2,400.00	2,400.00
195	0000357149	03371194	001014	01	0000005613	NEW YORK STATE	69,405.84	522,588.96
195	0000357149	03371195	000999	01	0000005613	NEW YORK STATE	59,490.72	522,588.96
195	0000357149	03371196	000968	01	0000005613	NEW YORK STATE	96,238.80	522,588.96
195	0000357149	03371198	000984	01	0000005613	NEW YORK STATE	297,453.60	522,588.96
195	0000357150	03370941	0180102130 9/26-10/26/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	22.84	2,068.10
195	0000357150	03370942	5998825134 9/22-10/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	82.24	2,068.10
195	0000357150	03370943	5598830128 9/22-10/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,963.02	2,068.10
195	0000357151	03370985	CNON070 10/9-11/8/23 E911	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	14,156.60	435,934.10
195	0000357151	03370986	CNON070 10/9-11/8/23 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	17,321.23	435,934.10
195	0000357151	03370987	CNON070 10/9-11/8/23 SH	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	4,028.36	435,934.10
195	0000357151	03370988	CNON070 10/9-11/8/23 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	6,732.80	435,934.10
195	0000357151	03370989	CNON070 10/9-11/8/23 HL	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,365.37	435,934.10
195	0000357151	03371204	CNON070 10/9-11/8/23 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	36,576.46	435,934.10
195	0000357151	03371269	CNON070 10/9-11/8/23 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	340,285.55	435,934.10
195	0000357151	03371299	CNON070 10/9-11/8/23 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	15,467.73	435,934.10
195	0000357152	03371164	B292087	01	0000026958	NOBLE HEALTH SERVICES INC	222.00	222.00
195	0000357153	03371255	Reentry Task Force 11/7/23	01	0000014908	NORRIS RODGERS	1,125.00	1,125.00



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195	0000357154	03370884	189293	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS		
195	0000357155	03371953	10090602359 10/3-10/31/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	64.21	64.21
195	0000357155	03371956	10015841751 10/4-10/31/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	38.72	82.52
195	0000357155	03371977	10015784084 10/4-10/31/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.90	82.52
195	0000357156	03370880	RENT AST A. FRAZIERSMITH 11/23	01	0000041959	NYTX MANAGEMENT LLC	21.90	82.52
195	0000357156	03371940	1001	01	0000041959	NYTX MANAGEMENT LLC	943.00	1,693.00
195	0000357157	03371676	1125-39985 10/23	01	0000041483	ONEIDA ANY AM LLC	750.00	1,693.00
195	0000357157	03371721	1125-39985 9/23-2	01	0000041483	DBA NYE FORD VOLKSWAGEN CHRYSLER ONEIDA ANY AM LLC	8,774.01	9,854.04
195	0000357158	03371728	G1125-39985 10/23	01	0000041484	DBA NYE FORD VOLKSWAGEN CHRYSLER ONEIDA ANY DAN LLC	1,080.03	9,854.04
195	0000357159	03371411	45162	01	0000009012	DBA NYE BUICK-GMC-CHEVROLET ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	824.28	824.28
195	0000357160	03370808	103586103586 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.00	125.00
195	0000357160	03370809	184908193348 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	133.01	12,110.13
195	0000357160	03370811	184927193367 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.11	12,110.13
195	0000357160	03370820	143864606174 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	143.93	12,110.13
195	0000357160	03370821	184928193368 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	514.40	12,110.13
195	0000357160	03370836	184929193369 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	587.20	12,110.13
195	0000357160	03370918	142760142760 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	48.83	12,110.13
195	0000357160	03370921	143906143906 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	368.80	12,110.13
195	0000357160	03370923	143908143908 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	368.80	12,110.13
195	0000357160	03370927	184907193347 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	878.40	12,110.13
195	0000357160	03370929	184925193365 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	316.95	12,110.13
195	0000357160	03370931	184926193366 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	114.81	12,110.13
195	0000357160	03370933	184930193370 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	136.65	12,110.13
195	0000357160	03370952	113511244063 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	353.35	12,110.13
195	0000357160	03370953	142758142758 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	353.35	12,110.13
195	0000357160	03370956	142759142759 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	12,110.13
195	0000357160	03370958	184908264470 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.55	12,110.13
195	0000357160	03371840	152360152360 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	77.95	12,110.13
195	0000357160	03371841	172839172839 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,386.29	12,110.13
195	0000357160	03371842	172840172840 10/31/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	692.50	12,110.13
195	0000357161	03371310	267617	01	0000000230	ONONDAGA COUNTY WATER AUTHORITY	5,495.70	12,110.13
195	0000357162	03370309	01115CO23394596	01	0000008388	ONSET COMPUTER CORP	2,383.00	2,383.00
195	0000357162	03370310	01115CO23396128	01	0000008388	OVERDRIVE INC	2,485.22	8,886.49
195	0000357162	03370781	01115CO23397508	01	0000008388	OVERDRIVE INC	2,853.65	8,886.49
195	0000357162	03370782	01115CO023404578	01	0000008388	OVERDRIVE INC	472.95	8,886.49
195	0000357162	03370793	01115CO23397542	01	0000008388	OVERDRIVE INC	1,710.84	8,886.49
195	0000357163	03371747	35951	01	0000019902	OVERDRIVE INC	1,363.83	8,886.49
195	0000357164	03370854	01-152074	01	0000006074	PAYT SUPPLY CO INC	987.18	987.18
195	0000357164	03370855	01-152386	01	0000006074	PBS BRAKE AND SUPPLY CORP	241.27	305.45
195	0000357165	03371188	4353363 10/23	01	0000023761	PBS BRAKE AND SUPPLY CORP	64.18	305.45
195	0000357166	03371217	1778968	01	0000008394	PC HOLDINGS 5	2,411.00	2,411.00
195	0000357166	03371218	1780934	01	0000008394	DBA ALLIED SPRING	29,820.00	111,786.00
195	0000357166	03371219	1780812	01	0000008394	POLYDYNE INC	58,608.00	111,786.00
195	0000357166	03371220	1777671	01	0000008394	POLYDYNE INC	2,520.00	111,786.00
195	0000357167	03371309	22471	01	0000006554	POLYDYNE INC	20,838.00	111,786.00
195	0000357168	03371592	9202296172	01	0000007699	PRECISION REPORTERS LLC	445.25	445.25
195	0000357168	03371593	9202816704	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,779.35	27,531.56
195	0000357168	03371593	9202816704	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	4,675.05	27,531.56



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195	0000357168	03371594	9203282781	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	4,293.32	27,531.56
195	0000357168	03371595	9203738374	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,221.79	27,531.56
195	0000357168	03371597	9204192685	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,629.23	27,531.56
195	0000357168	03371600	9204707446	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,601.46	27,531.56
195	0000357168	03371602	9205161596	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,106.91	27,531.56
195	0000357168	03371606	9205630151	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,673.79	27,531.56
195	0000357168	03371609	9206100736	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,444.32	27,531.56
195	0000357168	03371611	9206580005	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,158.61	27,531.56
195	0000357168	03371615	9204983790	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	22.88	27,531.56
195	0000357168	03371616	9205384140	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	44.93	27,531.56
195	0000357168	03371619	9205809352	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	335.71	27,531.56
195	0000357168	03371621	9206189461	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	203.71	27,531.56
195	0000357168	03371624	9203115001	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	22.88	27,531.56
195	0000357168	03371631	9203403891	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	234.21	27,531.56
195	0000357168	03371634	9203738362	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	4,173.23	27,531.56
195	0000357168	03371659	9203868263	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	279.97	27,531.56
195	0000357168	03371661	9204491503	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	48.65	27,531.56
195	0000357168	03371664	9205375954	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	63.25	27,531.56
195	0000357168	03371665	9205794482	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	24.68	27,531.56
195	0000357168	03371666	9206289016	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	32.00	27,531.56
195	0000357168	03371668	9205161572	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	260.99	27,531.56
195	0000357168	03371669	9203383851	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	93.58	27,531.56
195	0000357168	03371670	9204935754	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	76.63	27,531.56
195	0000357168	03371675	9206735011	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	114.50	27,531.56
195	0000357168	03371678	9206357253	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	72.71	27,531.56
195	0000357168	03371680	9204396914	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	260.99	27,531.56
195	0000357168	03371681	9202523185	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	19.03	27,531.56
195	0000357168	03371682	9202816716	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	39.55	27,531.56
195	0000357168	03371683	9205884026	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	63.30	27,531.56
195	0000357168	03371684	9206189396	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5.44	27,531.56
195	0000357168	03371686	9204707422	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	152.88	27,531.56
195	0000357168	03371687	9206762015	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	302.03	27,531.56
195	0000357169	03371452	CT5475 10/3-10/30/23	01	0000002611	RICHARD A DUKAT	1,957.00	1,957.00
195	0000357170	03370881	SEC DEPOSIT S. RICKARD 10/23	01	0000042064	RICHARD J LOOBY	1,350.00	2,891.00
195	0000357170	03370882	RENT ASSIST S. RICKARD 10/23	01	0000042064	RICHARD J LOOBY	540.00	2,891.00
195	0000357170	03370883	RENT ASSIST S. RICKARD 11/23	01	0000042064	RICHARD J LOOBY	1,001.00	2,891.00
195	0000357171	03371776	11/10/23	01	0000014813	ROBERT J KOHLBRENNER	2,750.00	2,750.00
195	0000357172	03370716	2023-316	01	0000024197	ROCCO M SCANZA	3,150.00	3,150.00
195	0000357173	03370954	TIER 7-9.23 PNT TRANS	01	0000000358	SANDY HESLER	262.01	262.01
195	0000357174	03371848	SEN240001 10/23	01	0000036306	SHEILA OHSTROM	10,445.89	10,445.89
195	0000357175	03371333	101	01	0000042111	SHIRLEY BLAKELEY	75.00	75.00
195	0000357176	03371781	SIL240001 10/23	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	14,093.00	14,093.00
195	0000357177	03370744	42865	01	0000030090	SIMONS AGENCY INC	15.00	15.00
195	0000357178	03370925	169726	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	111.40	111.40
195	0000357179	03371251	34459147	01	0000007703	SNORAC INC		
195	0000357180	03370972	JB-130018-00 10/1-10/31/23	01	0000024639	ENTERPRISE RENT-A-CAR	1,653.75	1,653.75
195	0000357180	03371901	JB-130020-00 10/1-10/31/23	01	0000024639	SOLARCITY CORPORATION	1,509.08	10,522.61
195	0000357181	03370971	JB-130017-00 10/1-10/31/23	01	0000024639	SOLARCITY CORPORATION	9,013.53	10,522.61
195	0000357182	03370934	SCINV761721	01	0000000101	SOLARCITY CORPORATION	10,420.14	10,420.14
						SOUTHWORTH-MILTON INC		
						MILTON CAT	321.00	3,525.57





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195	0000357182	03370935	SCINV761694	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	321.00	3,525.57
195	0000357182	03370936	SCINV761698	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	894.53	3,525.57
195	0000357182	03370937	SCINV761728	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	788.51	3,525.57
195	0000357182	03371697	SCINV761705	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	894.53	3,525.57
195	0000357182	03371787	SCINV745679	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	306.00	3,525.57
195	0000357183	03371002	H147000112716401 8/3/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	667.23	6,673.26
195	0000357183	03371003	H147000113758003 8/6/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	6,673.26
195	0000357183	03371004	H147000116703102 8/10/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	6,673.26
195	0000357183	03371005	H147000121193302 8/17/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	176.44	6,673.26
195	0000357183	03371037	H147000071584901 5/31/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	3,054.95	6,673.26
195	0000357183	03371038	H147000073677001 6/3/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	364.85	6,673.26
195	0000357183	03371039	H147000076638502 6/7/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	381.01	6,673.26
195	0000357183	03371040	H147000081485801 6/14/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,728.78	6,673.26
195	0000357184	03371406	W10960	01	0000027558	STEPHEN S STARR MECHANICAL CORP	4,454.46	4,454.46
195	0000357185	03371376	15004 10/23	01	0000005760	SUBURBAN HARDWARE INC	28.78	28.78
195	0000357186	03370720	1775976	01	0000009393	SWANSON SERVICES CORP	5.63	11.26
195	0000357186	03371253	1779056	01	0000009393	SWANSON SERVICES CORP	5.63	11.26
195	0000357187	03371788	72116	01	0000024925	SYRACUSE RETREADERS LLC	258.75	636.00
195	0000357187	03371790	72115	01	0000024925	SYRACUSE RETREADERS LLC	377.25	636.00
195	0000357188	03371120	1125	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	825.00	825.00
195	0000357189	03372054	SYR230004 9/23	01	0000005687	SYRACUSE UNIVERSITY	525.60	525.60
195	0000357190	03370783	1047365	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	516.00
195	0000357190	03371275	1047538	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	516.00
195	0000357190	03371473	1047366	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	380.00	516.00
195	0000357190	03371480	1047367	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	30.00	516.00
195	0000357191	03370856	10014-1025JL-23	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	520.00	520.00
195	0000357192	03370785	3007487923	01	0000009362	THYSSENKRUPP ELEVATOR THYSSEN DOVER ELEVATORS	918.54	918.54
195	0000357193	03371499	358375B 10/23	01	0000032171	TIREHUB LLC	7,639.42	7,639.42
195	0000357194	03370955	515221968	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	230.08	1,893.52
195	0000357194	03371431	515217297	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,329.07	1,893.52
195	0000357194	03371439	515216836	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	334.37	1,893.52
195	0000357195	03372044	IN628679	01	0000030457	TOTAL TEMPERATURE INSTRUMENTATION INC DBA INSTRUMART	2,533.20	2,533.20
195	0000357196	03370690	REIM 2022 SLETPP GRANT	01	0000005829	TOWN OF CICERO	8,338.00	8,338.00
195	0000357197	03370940	31141-1 6/27-9/27/23	01	0000005830	TOWN OF CLAY	41.39	41.39
195	0000357198	03371097	11000835600 9/30-10/1/23	01	0000005831	TOWN OF DEWITT	3,764.15	5,560.73
195	0000357198	03371100	11000916300 9/30-10/1/23	01	0000005831	TOWN OF DEWITT	1,263.14	5,560.73
195	0000357198	03371792	31300449800 4/30-10/31/23	01	0000005831	TOWN OF DEWITT	533.44	5,560.73



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195	0000357199	03371237	DWI ENFORCEMENT QTR 3-2022	01	0000005834	TOWN OF GEDDES	2,117.10	4,246.76
195	0000357199	03371238	DWI ENFORCEMENT QTR 4-2022	01	0000005834	TOWN OF GEDDES	2,129.66	4,246.76
195	0000357200	03371263	Arraignments 1/1-3/31/23	01	0000005834	TOWN OF GEDDES	130.00	570.00
195	0000357200	03371270	Arraignments 4/1-6/30/23	01	0000005834	TOWN OF GEDDES	60.00	570.00
195	0000357200	03371274	Arraignments 1/1-3/31/23-2	01	0000005834	TOWN OF GEDDES	90.00	570.00
195	0000357200	03371277	Arraignments 4/1-6/30/23-2	01	0000005834	TOWN OF GEDDES	60.00	570.00
195	0000357200	03371278	Arraignments 7/1-9/30/23	01	0000005834	TOWN OF GEDDES	120.00	570.00
195	0000357200	03371302	Arraignments 7/1-9/30/23-2	01	0000005834	TOWN OF GEDDES	110.00	570.00
195	0000357201	03371861	DWI ENFORCEMENT QTR 3-2022	01	0000015228	TOWN OF MANLIUS	3,387.36	8,425.38
195	0000357201	03371867	DWI ENFORCEMENT QTR 4-2022	01	0000015228	TOWN OF MANLIUS	5,038.02	8,425.38
195	0000357202	03371298	02 0372 C1882 11/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	385.53
195	0000357203	03356100	4440250363	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	2,744.00	2,744.00
195	0000357204	03370482	2239700706	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	16,075.52	31,944.32
195	0000357204	03371387	2239700707	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	15,868.80	31,944.32
195	0000357205	03370786	15944	01	0000041765	TSAI FONG BOOKS INC	229.40	350.40
195	0000357205	03370787	16414	01	0000041765	TSAI FONG BOOKS INC	121.00	350.40
195	0000357206	03370691	1316544 10/23	01	0000000203	UNIFIRST CORP	322.08	322.08
195	0000357207	03371282	6119326	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	350.20	350.20
195	0000357208	03371117	14851967	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,467.53	20,489.81
195	0000357208	03371118	14878820	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	20,489.81
195	0000357208	03371119	14896811	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,591.96	20,489.81
195	0000357209	03370998	329932330 2/15/23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.65	43.10
195	0000357209	03370999	328237363 2/20/23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	9.90	43.10
195	0000357209	03371000	328385663 2/23/23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	9.90	43.10
195	0000357209	03371001	328707352 3/2/23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.65	43.10
195	0000357210	03372022	PO BOX RENTAL 12/1-11/30/24	01	0000015175	US POSTAL SERVICE	294.00	294.00
195	0000357211	03371713	VDCC-4074064	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	168.30	168.30
195	0000357212	03371289	Y2731656 11/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,229.77	17,458.25
195	0000357212	03371290	Y2741752 11/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	17,458.25
195	0000357212	03371768	U0257370 11/8/23	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	15,969.28	17,458.25
195	0000357213	03370990	34413	01	0000036227	VERSATILE LLC	1,669.00	1,669.00
195	0000357214	03371241	DWI ENFORCEMENT QTR 4-2022	01	0000015235	VILLAGE OF JORDAN	193.77	193.77
195	0000357215	03371244	DWI ENFORCEMENT QTR 3-2022	01	0000005847	VILLAGE OF LIVERPOOL	1,481.97	3,419.67
195	0000357215	03371245	DWI ENFORCEMENT QTR 4-2022	01	0000005847	VILLAGE OF LIVERPOOL	1,937.70	3,419.67
195	0000357216	03372016	VMS-VMA004	01	0000015236	VILLAGE OF MANLIUS	142,809.98	142,809.98
195	0000357217	03372011	VMI VMS21-028	01	0000015237	VILLAGE OF MINOA	5,315.14	5,315.14
195	0000357218	03371239	DWI ENFORCEMENT QTR 3-2022	01	0000005849	VILLAGE OF NORTH SYRACUSE	1,270.26	2,045.34
195	0000357218	03371240	DWI ENFORCEMENT QTR 4-2022	01	0000005849	VILLAGE OF NORTH SYRACUSE	775.08	2,045.34
195	0000357219	03371803	VSO VMS23-001	01	0000005850	VILLAGE OF SOLVAY	71,286.38	71,286.38
195	0000357220	03371242	DWI ENFORCEMENT QTR 3-2022	01	0000005850	VILLAGE OF SOLVAY	2,328.81	4,072.74
195	0000357220	03371243	DWI ENFORCEMENT QTR 4-2022	01	0000005850	VILLAGE OF SOLVAY	1,743.93	4,072.74
195	0000357221	03371344	VOL230001 8/23	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	11,979.11	21,973.34
195	0000357221	03371350	VOL230001 9/23	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	9,994.23	21,973.34



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195	0000357222	03370945	8814482396	01	0000009703	VWR INTERNATIONAL LLC	780.95	1,379.57
195	0000357222	03370963	8814493841	01	0000009703	VWR INTERNATIONAL LLC	65.58	1,379.57
195	0000357222	03370964	8814498121	01	0000009703	VWR INTERNATIONAL LLC	320.85	1,379.57
195	0000357222	03370966	8814518497	01	0000009703	VWR INTERNATIONAL LLC	212.19	1,379.57
195	0000357223	03370924	8608	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	181.84	2,103.36
195	0000357223	03370926	8614	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,921.52	2,103.36
195	0000357224	03371896	Johnson,T 10/11/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	6,260.00
195	0000357224	03371911	Otts,R 10/23/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,260.00
195	0000357224	03371915	LaFleur,S 10/14/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	6,260.00
195	0000357225	03370558	3645484-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	384.88	1,886.81
195	0000357225	03371106	3647319-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	431.50	1,886.81
195	0000357225	03371107	3647318-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	215.75	1,886.81
195	0000357225	03371108	3647322-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	96.90	1,886.81
195	0000357225	03371110	3647320-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	215.75	1,886.81
195	0000357225	03371111	3647317-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	243.68	1,886.81
195	0000357225	03371486	3648348-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	298.35	1,886.81
195	0000357226	03370877	SEC DEPOSIT T. WILLIAMS 11/23	01	0000040093	WELCOME HOME MANAGEMENT	1,050.00	1,992.00
195	0000357226	03370878	RENT ASSIST T. WILLIAMS 11/23	01	0000040093	WELCOME HOME MANAGEMENT	942.00	1,992.00
195	0000357227	03371077	360927	01	0000007905	WESCO DISTRIBUTION INC	38.44	38.44
195	0000357228	03370950	EXADMWHIL21.22	01	0000027847	WESTHILL CENTRAL SCHOOL DISTRICT	30,317.76	30,317.76
195	0000357229	03371374	92990884	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	886.05	886.05
195	0000357230	03371696	676-3432 11/7-12/6/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	166.10	474.87
195	0000357230	03371704	682-2283 11/10-12/9/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.29	474.87
195	0000357230	03371710	020893748 11/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	115.21	474.87
195	0000357230	03371711	020985370 11/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	48.27	474.87
195	0000357230	03371714	020996839 11/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	42.08	474.87
195	0000357230	03371765	682-5934 11/4-12/3/23	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	77.92	474.87
195	0000357231	03371498	1542074	01	0000027211	WINZER FRANCHISE COMPANY	93.00	93.00
195	0000357232	03370869	RENT ASSIST T. SNYDER 11/23	01	0000042024	ZACHARY JOHNSON		
						JEWLS HOLDINGS LLC	1,522.00	1,522.00
195	0000357233	03371233	Cliff Pymt Z. Frasier 12/23	01	0000041744	ZHANA E FRASIER	526.00	526.00
195	0000357234	03371625	MILEAGE 10/23	05	0000031529	ANDRE M MORGAN	144.10	144.10
195	0000357235	03371094	W/E 11/17/23	40	0000015327	ONONDAGA COUNTY		
						FINANCIAL OPERATIONS	502.52	502.52
195	0000357236	03371303	mileage 10/23	43	0000042037	ADRIAN YATTAW-JOSEPH	42.58	42.58



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195	0000357237	03371293	Utica NY 10/10-10/11/23	43	0000041819	DIANA CLAYTON	75.29	150.62
195	0000357237	03371942	mileage 10/23	43	0000041819	DIANA CLAYTON	75.33	150.62
195	0000357238	03371829	Rochester NY 9/13/23	43	0000040102	JAMES ALEXANDER	48.85	48.85
195	0000357239	03371340	mileage 10/23	43	0000042113	KAYLA DINICOLA	121.18	121.18
195	0000357240	03371700	Oneida NY 10/19/23	43	0000025009	MARK CARTER	45.72	45.72
195	0000357241	03371304	mileage 10/23	43	0000041998	MEGHAN HALLIHAN	56.33	175.54
195	0000357241	03371307	Auburn NY 10/11/23	43	0000041998	MEGHAN HALLIHAN	31.44	175.54
195	0000357241	03371521	Phoenix NY 10/16-10/25/23	43	0000041998	MEGHAN HALLIHAN	87.77	175.54
195	0000357242	03371706	mileage 10/23	65	0000040430	CHRISTINA L BUDLONG	26.86	26.86
195	0000357243	03371925	Oneida NY 10/19/23	65	0000031741	DANE DELL	45.72	45.72
195	0000357244	03371335	REIMB 11/6/23	65	0000042112	HOWARD GRANT	29.18	29.18
195	0000357245	03371703	Oneida NY 10/19/23	65	0000021574	REBECCA MAGUIRE	45.72	45.72
195	0000357246	03370977	W/E 11/17/23	74	0000015221	ONONDAGA COUNTY		
						HILLBROOK JUVENILE DETENTION CENTER	174.50	174.50
195	0000357247	03371280	mileage 10/23	81	0000030956	DAVID ROMANO	138.86	138.86
195	0000357248	03371630	MILEAGE 10/23	82	0000042119	TARA CAMPBELL	108.08	108.08
195	0000357249	03371601	mileage 9/23	83	0000019427	CHRISTINE GERMANO	78.60	78.60
195	0000357250	03371437	mileage 10/23	83	0000041990	JAMIE RAINES	108.08	108.08
195	0000357251	03371285	mileage 10/23	83	0000036152	JORDAN L WALPOLE	106.11	106.11
195	0000357252	03371633	mileage 10/23	83	0000042035	KATHRYN E HALLERON	133.62	133.62
195	0000357253	03371667	mileage 9/23	83	0000041928	KHALIL HAMEED	246.28	302.61
195	0000357253	03371673	mileage 10/23	83	0000041928	KHALIL HAMEED	56.33	302.61
195	0000357254	03371297	mileage 9/23	83	0000041929	MARHIANNA REAVES	79.91	79.91
195	0000357255	03371393	mileage 9/23	83	0000042116	MARI DETOTA	48.47	98.91
195	0000357255	03371398	mileage 10/23	83	0000042116	MARI DETOTA	50.44	98.91
195	0000357256	03371323	mileage 10/23	83	0000042022	SHAUNA-KAY HALL	113.97	113.97
							3,704,117.03	
								3,704,117.03
SCHEDULED PAYMENTS SELECTED:					480			
TOTAL VOUCHERS PAID:					480			
TOTAL CHECKS WRITTEN:					235			
CHECKS USED:					195-0000357022 THRU 195-0000357256			
OVERFLOW CHECKS:								