



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/08/2023
 Payment Cycle: VENDOR

RUN DATE: 12/7/2023
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000357712	03374253	SEC DEPOSIT D. HARRIS 12/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,100.00	2,200.00
195	0000357712	03374254	RENT ASSIST D. HARRIS 12/23	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,100.00	2,200.00
195	0000357713	03374259	RENT ASSIST D. ADAMS 12/23	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	943.00
195	0000357714	03374251	SEC DEPOSIT G. CANALES 12/23	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,750.00	2,912.00
195	0000357714	03374252	RENT ASST G. CANALES 12/23	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	2,912.00
195	0000357715	03373914	Thompson III,T 10/21/2023	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	8,700.00
195	0000357715	03373915	Hildreth,D 10/24/2023	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,970.00	8,700.00
195	0000357715	03373937	Jones,M 9/24/2023	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	8,700.00
195	0000357715	03373972	Riveraesquilin,M 9/3/2023	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,290.00	8,700.00
195	0000357716	03373921	10/31-11/22/23-LAW	01	0000004680	AARON T NUZZO	2,137.50	2,137.50
195	0000357717	03373686	40333	01	0000016376	AARON NUZZO PROCESS SERVICES	780.00	780.00
195	0000357718	03373901	PS5345 #7-11/30/23	01	0000006503	ACME SUPPLY CO LTD	88,980.94	115,393.44
195	0000357718	03373945	PS5551 11/30/23	01	0000006503	AIRSIDE TECHNOLOGY CORP	17,337.50	115,393.44
195	0000357718	03374028	24245	01	0000006503	AIRSIDE TECHNOLOGY CORP	9,075.00	115,393.44
195	0000357719	03373918	Dennison,S 11/5/2023	01	0000005712	ALLANSON-GLANVILLE-TAPPAN FUNERAL HOMES	2,220.00	2,220.00
195	0000357720	03373553	152318 10/23	01	0000040467	ALLEGIANCE TRUCKS LLC	5,533.00	12,472.05
195	0000357720	03373576	X811029891:01	01	0000040467	ALLEGIANCE TRUCKS LLC	681.20	12,472.05
195	0000357720	03373577	X811030269:01	01	0000040467	ALLEGIANCE TRUCKS LLC	159.82	12,472.05
195	0000357720	03373908	X811018858:03	01	0000040467	ALLEGIANCE TRUCKS LLC	342.54	12,472.05
195	0000357720	03374071	X811024286:01	01	0000040467	ALLEGIANCE TRUCKS LLC	149.32	12,472.05
195	0000357720	03374073	R811003101:01	01	0000040467	ALLEGIANCE TRUCKS LLC	564.85	12,472.05
195	0000357720	03374078	X811026582:01	01	0000040467	ALLEGIANCE TRUCKS LLC	210.87	12,472.05
195	0000357720	03374081	X811027148:01	01	0000040467	ALLEGIANCE TRUCKS LLC	241.27	12,472.05
195	0000357720	03374084	X811027490:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-241.27	12,472.05
195	0000357720	03374087	X811028598:01	01	0000040467	ALLEGIANCE TRUCKS LLC	166.64	12,472.05
195	0000357720	03374089	X811029916:01	01	0000040467	ALLEGIANCE TRUCKS LLC	318.02	12,472.05
195	0000357720	03374092	X811031621:01	01	0000040467	ALLEGIANCE TRUCKS LLC	61.56	12,472.05
195	0000357720	03374093	X811031534:01	01	0000040467	ALLEGIANCE TRUCKS LLC	799.00	12,472.05
195	0000357720	03374192	X811031333:01	01	0000040467	ALLEGIANCE TRUCKS LLC	150.84	12,472.05
195	0000357720	03374193	X811031183:01	01	0000040467	ALLEGIANCE TRUCKS LLC	267.41	12,472.05
195	0000357720	03374198	X811031139:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,998.00	12,472.05
195	0000357720	03374199	X811031556:01	01	0000040467	ALLEGIANCE TRUCKS LLC	8.88	12,472.05
195	0000357720	03374203	X811030346:01	01	0000040467	ALLEGIANCE TRUCKS LLC	13.23	12,472.05
195	0000357720	03374206	X811031442:01	01	0000040467	ALLEGIANCE TRUCKS LLC	46.87	12,472.05
195	0000357721	03374257	SEC DEPOSIT E. MIRANDA 12/23	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,600.00	2,762.00
195	0000357721	03374258	RENT ASSIST E. MIRANDA 12/23	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,162.00	2,762.00
195	0000357722	03374412	VEHICLE PMT L.WILLIAMS 12/23	01	0000016098	AMERICU CREDIT UNION	379.45	379.45
195	0000357723	03374033	34395342	01	0000006775	ARCADIS OF NEW YORK INC	109,217.47	128,874.70
195	0000357723	03374517	34359130	01	0000006775	ARCADIS OF NEW YORK INC	4,036.98	128,874.70
195	0000357723	03374518	34363643	01	0000006775	ARCADIS OF NEW YORK INC	994.57	128,874.70
195	0000357723	03374519	34403178	01	0000006775	ARCADIS OF NEW YORK INC	14,625.68	128,874.70
195	0000357724	03374027	4826	01	0000032224	ARCTIC ENTERPRISES INC	521.40	521.40
195	0000357725	03374304	ARI240001 10/23	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	20,157.05	20,157.05
195	0000357726	03374403	2023-7	01	0000027285	ASHLEY MARIE KNIGHTS	491.40	491.40
195	0000357727	03373919	20230952	01	0000006965	ASHLEY MCGRAW ARCHITECTS PC	76,965.47	76,965.47
195	0000357728	03372755	287331940832 10/31/23	01	0000009638	AT&T MOBILITY	3,478.08	3,478.08



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195	0000357729	03373633	1123109032	01	0000005961	ATLAS COPCO USA HOLDINGS INC		
						ATLAS COPCO COMPRESSORS LLC	648.40	648.40
195	0000357730	03374233	140337-2	01	0000019576	AUTOMATECH INC	116,681.16	116,681.16
195	0000357731	03374357	079933	01	0000032844	B VILLE SUPPLY INC	449.50	449.50
195	0000357732	03374032	3381	01	0000033892	BABCO ACCESS SOLUTIONS LLC	6,260.00	6,260.00
195	0000357733	03373707	2023 CASH GRANT LLSA	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	11,229.00	11,229.00
195	0000357734	03340393	2023 PS5171	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,038.00	1,038.00
195	0000357735	03373567	3338353	01	0000005233	BARRETT PAVING MATERIALS INC	584.99	3,382.00
195	0000357735	03373568	3373456	01	0000005233	BARRETT PAVING MATERIALS INC	2,797.01	3,382.00
195	0000357736	03373542	132837	01	0000006142	BARTON & LOGUIDICE DPC	65,595.72	125,037.70
195	0000357736	03373546	133508	01	0000006142	BARTON & LOGUIDICE DPC	13,206.25	125,037.70
195	0000357736	03373547	134382	01	0000006142	BARTON & LOGUIDICE DPC	15,960.29	125,037.70
195	0000357736	03373548	135057	01	0000006142	BARTON & LOGUIDICE DPC	9,721.48	125,037.70
195	0000357736	03373549	136064	01	0000006142	BARTON & LOGUIDICE DPC	6,280.38	125,037.70
195	0000357736	03373550	136654	01	0000006142	BARTON & LOGUIDICE DPC	10,658.36	125,037.70
195	0000357736	03373551	137568	01	0000006142	BARTON & LOGUIDICE DPC	3,615.22	125,037.70
195	0000357737	03373758	Witness Reim 10/19/23	01	0000041922	BRANDY L SHATTUCK		
						BLS FORENSIC PATHOLOGY PLLC	48.50	48.50
195	0000357738	03373706	Humphrey Jr,D 9/16/2023-2	01	0000006113	BREW FUNERAL HOME INC	195.00	195.00
195	0000357739	03373688	91466	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	3,879.60	3,879.60
195	0000357740	03374510	Fall 2023 CB SUP IV	01	0000006681	BROOME COMMUNITY COLLEGE	369.32	369.32
195	0000357741	03373335	W375	01	0000042043	BUFFALO SPECIAL INVESTIGATIONS LLC	1,842.98	7,371.92
195	0000357741	03373342	W376	01	0000042043	BUFFALO SPECIAL INVESTIGATIONS LLC	1,842.98	7,371.92
195	0000357741	03373348	W377	01	0000042043	BUFFALO SPECIAL INVESTIGATIONS LLC	1,842.98	7,371.92
195	0000357741	03373355	W378	01	0000042043	BUFFALO SPECIAL INVESTIGATIONS LLC	1,842.98	7,371.92
195	0000357742	03373846	04280 11/23	01	0000007992	CAMILLUS ANIMAL CLINIC PC	1,455.48	1,455.48
195	0000357743	03373891	12894	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	75.00
195	0000357744	03373710	90326092	01	0000000922	CARRIER CORPORATION	11,967.00	12,695.00
195	0000357744	03374163	90325801	01	0000000922	CARRIER CORPORATION	728.00	12,695.00
195	0000357745	03373727	E04943	01	0000007489	CATERING AT THE ZOO LLC	269.00	269.00
195	0000357746	03373922	INVUS261828	01	0000021625	CELLEBRITE USA INC	6,100.00	6,100.00
195	0000357747	03374287	000002	01	0000042104	CHELSEA TURNER	75.00	75.00
195	0000357748	03374291	2174	01	0000041370	CHESLOCK TREE REMOVAL LLC	50,000.00	50,000.00
195	0000357749	03373896	4175209949	01	0000014994	CINTAS CORPORATION NO 2	297.34	7,431.05
195	0000357749	03374422	20906976 8/23	01	0000014994	CINTAS CORPORATION NO 2	1,034.60	7,431.05
195	0000357749	03374431	20906976 9/23	01	0000014994	CINTAS CORPORATION NO 2	811.21	7,431.05
195	0000357749	03374437	20906976 10/23	01	0000014994	CINTAS CORPORATION NO 2	956.65	7,431.05
195	0000357749	03374446	20906517 8/23	01	0000014994	CINTAS CORPORATION NO 2	741.32	7,431.05
195	0000357749	03374452	20906517 9/23	01	0000014994	CINTAS CORPORATION NO 2	741.32	7,431.05
195	0000357749	03374458	20906517 10/23	01	0000014994	CINTAS CORPORATION NO 2	926.65	7,431.05
195	0000357749	03374497	20906965 8/23	01	0000014994	CINTAS CORPORATION NO 2	707.59	7,431.05
195	0000357749	03374502	20906965 9/23	01	0000014994	CINTAS CORPORATION NO 2	539.72	7,431.05
195	0000357749	03374509	20906965 10/23	01	0000014994	CINTAS CORPORATION NO 2	674.65	7,431.05
195	0000357750	03374088	CKS3968	01	0000007335	CKS FLOORING CORP	78,148.34	78,148.34
195	0000357751	03373993	2733430	01	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	834.00	834.00
195	0000357752	03349848	2023 PS5174-2	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	31,001.00	31,001.00
195	0000357753	03374113	800 11/23	01	0000005688	CORNELL UNIVERSITY	2,172.75	2,172.75
195	0000357754	03373624	S247027	01	0000029741	COUNTRYSIDE NATURAL PRODUCTS INC		
						DBA NEW COUNTRY ORGANICS	130.11	130.11
195	0000357755	03374058	Sardo,R 10/7/2023	01	0000024292	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00



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195	0000357756	03374346	CUM230002 11/23	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC		
195	0000357757	03373648	38-1565494	01	0000034931	CUMULUS RADIO LLC	10,505.00	10,505.00
195	0000357757	03373812	38-1565492	01	0000034931	CUSTOM LIGHTING SERVICES LLC		
						DBA BLACK & MCDONALD	792.00	3,852.72
195	0000357758	03374118	10716530081	01	0000009467	CUSTOM LIGHTING SERVICES LLC	3,060.72	3,852.72
						DBA BLACK & MCDONALD		
195	0000357759	03373722	2023 CASH GRANT LLSA	01	0000015265	DELL MARKETING LP	100.00	100.00
195	0000357760	03373714	2023 CASH GRANTS LLSA	01	0000015266	DEWITT COMMUNITY LIBRARY	5,042.00	5,042.00
195	0000357761	03373990	Reentry Task Force 11/7/23	01	0000042191	EAST SYRACUSE FREE LIBRARY	1,437.00	1,437.00
195	0000357762	03373668	23933	01	0000037748	EBONY SANDERS	150.00	150.00
						ECCOVIA INC		
						ECCOVIA SOLUTIONS	5,659.02	5,659.02
195	0000357763	03373939	13467	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	543.00	543.00
195	0000357764	03373717	2023 CASH GRANTS LLSA	01	0000015267	ELBRIDGE FREE LIBRARY	4,435.00	4,435.00
195	0000357765	03374399	95	01	0000004760	ELIZABETH A BLACK	25.20	25.20
195	0000357766	03373771	2598810	01	0000034543	EMERGENCY MEDICAL SUPPLY LLC	151.92	345.50
195	0000357766	03373773	2596358	01	0000034543	EMERGENCY MEDICAL SUPPLY LLC	193.58	345.50
195	0000357767	03374370	RS231122064549 10/23 RS	01	0000040569	EMILY BARTOLOTTA	810.00	3,402.00
195	0000357767	03374371	RS231122064640 10/23 RS	01	0000040569	EMILY BARTOLOTTA	2,592.00	3,402.00
195	0000357768	03373736	14054-7250	01	0000006595	EMPIRE ARCHIVES INC	12,382.15	12,382.15
195	0000357769	03374015	11222023	01	0000041732	EMPIRE GAME EXPO LLC	200.00	200.00
195	0000357770	03374353	268662	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	3,744.67	3,744.67
195	0000357771	03373740	2023 CASH GRANT LLSA	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	1,813.00	1,813.00
195	0000357772	03373534	INUS0222833	01	0000019428	FARONICS TECHNOLOGIES USA INC	1,932.40	1,932.40
195	0000357773	03373719	2023 CASH GRANT LLSA	01	0000015262	FAYETTEVILLE FREE LIBRARY	3,258.00	3,258.00
195	0000357774	03374397	832933991	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	119.19	119.19
195	0000357775	03374056	Sattler,S 10/25/2023	01	0000006231	FERGERSON FUNERAL HOME INC	2,220.00	2,220.00
195	0000357776	03373837	7851242	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,559.95	1,559.95
195	0000357777	03374083	349120 11/23	01	0000009380	FLEETPRIDE INC	181.38	181.38
195	0000357778	03374116	10079566	01	0000009727	FLUKE ELECTRONICS CORP		
						FLUKE NETWORKS	1,212.00	1,212.00
195	0000357779	03374432	62660641 12/23	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
195	0000357780	03373621	9364	01	0000040244	GAC INC		
						NEW ENGLAND TRAFFIC SOLUTIONS	864.00	864.00
195	0000357781	03374140	2300-823063	01	0000009234	GENUINE PARTS COMPANY	129.30	1,167.80
195	0000357781	03374142	2300-822821	01	0000009234	GENUINE PARTS COMPANY	39.14	1,167.80
195	0000357781	03374144	2300-822653	01	0000009234	GENUINE PARTS COMPANY	51.98	1,167.80
195	0000357781	03374147	2300-821844	01	0000009234	GENUINE PARTS COMPANY	218.70	1,167.80
195	0000357781	03374149	2300-821441	01	0000009234	GENUINE PARTS COMPANY	96.78	1,167.80
195	0000357781	03374150	2126-221311	01	0000009234	GENUINE PARTS COMPANY	76.87	1,167.80
195	0000357781	03374157	2126-221418	01	0000009234	GENUINE PARTS COMPANY	6.69	1,167.80
195	0000357781	03374158	2300-822701	01	0000009234	GENUINE PARTS COMPANY	289.50	1,167.80
195	0000357781	03374279	2300-821940	01	0000009234	GENUINE PARTS COMPANY	258.84	1,167.80
195	0000357782	03373975	Duffie,I 4/23/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,970.00	50,420.00
195	0000357782	03373979	Clemons,P 2/5/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03373982	McGrew,G 2/17/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03373984	Stackhouse,T 2/28/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	1,275.00	50,420.00
195	0000357782	03373987	Bush,P 2/27/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,970.00	50,420.00
195	0000357782	03373989	Franklin,E 3/22/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00



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195	0000357782	03373992	Carter, J 3/23/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03373994	Wright, A 4/12/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03373995	Rowell, C 6/27/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374020	Buddie, L 6/16/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374022	Adams, D 6/20/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374023	Denham, M 6/12/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374024	Thomas, J 5/29/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374044	Corriders, I 4/23/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	1,275.00	50,420.00
195	0000357782	03374045	Ruckman, G 4/16/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374046	Dunbar, N 8/17/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374047	Thompson Jr, W 7/23/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374048	Howard Jr, W 7/31/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374049	Dennis Jr, J 9/13/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374050	Chesna, S 9/17/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374051	Radcliff, W 10/3/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	50,420.00
195	0000357782	03374052	Lee, A 9/21/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	2,970.00	50,420.00
195	0000357782	03374053	Baker, E 10/7/2023	01	0000009522	GETHERS FUNERAL SERVICES INC	1,220.00	50,420.00
195	0000357783	03374211	231-1021569	01	0000008367	GOODYEAR TIRE & RUBBER CO	9,990.00	9,990.00
195	0000357784	03374484	P1169039364 6/26/23	01	0000042075	GUTHRIE MEDICAL GROUP PC	50.00	150.00
195	0000357784	03374485	P1169534163 6/30/23	01	0000042075	GUTHRIE MEDICAL GROUP PC	50.00	150.00
195	0000357784	03374486	P1169980611 7/7/23	01	0000042075	GUTHRIE MEDICAL GROUP PC	25.00	150.00
195	0000357784	03374487	P1169980622 7/7/23	01	0000042075	GUTHRIE MEDICAL GROUP PC	25.00	150.00
195	0000357785	03374322	SINV1036963	01	0000040760	H M MILLER SALES CO		
195	0000357785	03374324	SINV1037061	01	0000040760	MILLER ENERGY INC	3,085.00	5,295.00
195	0000357785	03374324	SINV1037061	01	0000040760	H M MILLER SALES CO		
195	0000357786	03373614	4391563	01	0000006012	MILLER ENERGY INC	2,210.00	5,295.00
195	0000357786	03373626	4390766	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	4,093.42	20,719.60
195	0000357786	03373628	4390766	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,982.22	20,719.60
195	0000357786	03373628	4393064	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	4,115.24	20,719.60
195	0000357786	03373629	4393904	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	4,680.57	20,719.60
195	0000357786	03374221	4392262	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,848.15	20,719.60
195	0000357787	03374159	36800-21525750 12/11/23	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000357788	03373917	Colwell, M 11/2/2023	01	0000007469	ADVANCED MEDIA GROUP	203.88	203.88
195	0000357788	03374055	Zalewski, S 10/9/2023	01	0000007469	HOLLIS FUNERAL HOME	2,220.00	6,660.00
195	0000357788	03374067	McMullen Jr, C 10/25/2023	01	0000007469	HOLLIS FUNERAL HOME	2,220.00	6,660.00
195	0000357789	03373654	HAC240001 10/23	01	0000005990	HOLLIS FUNERAL HOME	2,220.00	6,660.00
195	0000357790	03374348	IN 240001 10/23	01	0000005990	HOME AIDES OF CNY INC	6,270.49	6,270.49
195	0000357791	03373751	INV-INC35448	01	0000034017	IN MY FATHERS KITCHEN	21,027.90	21,027.90
195	0000357791	03373754	INV-INC35451	01	0000025236	INNOVATIVE INTERFACES INC	1,696.56	2,547.00
195	0000357792	03374300	2225912	01	0000025236	INNOVATIVE INTERFACES INC	850.44	2,547.00
195	0000357793	03374505	Fall 2023 CB SUP I	01	0000008674	INPRO CORPORATION	697.98	697.98
195	0000357794	03373985	Reentry Task Force 11/23/23	01	000015314	JAMESTOWN COMMUNITY COLLEGE	653.33	653.33
195	0000357795	03374212	0234421-IN	01	0000042190	JEFFREY BOWENS	150.00	150.00
195	0000357796	03374343	LOST BOOK 11.22.2023	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,400.00	1,400.00
195	0000357797	03373868	1079	01	0000042199	JERVIS PUBLIC LIBRARY ASSOCIATION INC	33.99	33.99
195	0000357797	03373869	1080	01	0000038481	JOANNE M KELLY		
195	0000357797	03373870	1081	01	0000038481	KELLY CASE MANAGEMENT SERVICES LLC	1,080.00	3,920.00
195	0000357797	03373870	1081	01	0000038481	JOANNE M KELLY		
195	0000357797	03373870	1081	01	0000038481	KELLY CASE MANAGEMENT SERVICES LLC	856.00	3,920.00
195	0000357797	03373870	1081	01	0000038481	JOANNE M KELLY		
195	0000357797	03373870	1081	01	0000038481	KELLY CASE MANAGEMENT SERVICES LLC	920.00	3,920.00



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195	0000357797	03373871	1082	01	0000038481	JOANNE M KELLY		
195	0000357798	03374213	File No. 2013-731	01	0000042194	KELLY CASE MANAGEMENT SERVICES LLC	1,064.00	3,920.00
195	0000357799	03373723	2023 CASH GRANT LLSA	01	0000015264	JOHN E MARSHALL		
195	0000357800	03373592	8379	01	0000005943	THE MARSHALL LAW FIRM	1,580.00	1,580.00
195	0000357801	03374004	PSCT5313 11/23	01	0000039397	JORDAN FREE LIBRARY	4,478.00	4,478.00
195	0000357802	03374165	2311-152829	01	0000009223	JOSALL SYRACUSE INC	46,886.00	46,886.00
195	0000357803	03374054	Lardeo,W 4/24/2023	01	0000006200	JOSEPH R MCCANN	795.00	795.00
195	0000357803	03374066	Clark,W 9/26/2023	01	0000006200	KAMCO SUPPLY CORP OF NEW ENGLAND	381.20	381.20
195	0000357804	03374154	6-129823	01	0000005669	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	4,440.00
195	0000357804	03374155	6-129814	01	0000005669	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	4,440.00
195	0000357804	03374160	6-129793	01	0000005669	KELLEY BROS LLC	360.00	6,616.74
195	0000357805	03373817	191952	01	0000005747	KELLEY BROS LLC	4,907.74	6,616.74
195	0000357806	03374016	8074	01	0000038767	KELLEY BROS LLC	1,349.00	6,616.74
195	0000357806	03374042	8075	01	0000038767	KIMBERS INC	574.49	574.49
195	0000357807	03374318	LAB230003 10/23	01	0000005351	KOLT ACCESS & LIFT INC	1,562.50	3,562.50
195	0000357808	03373725	2023 CASH GRANT LLSA	01	0000015268	KOLT ACCESS & LIFT INC	2,000.00	3,562.50
195	0000357809	03372813	11138254	01	0000009562	LABORATORY CORP OF AMERICA HOLDINGS	1,720.00	1,720.00
195	0000357810	03374456	4985	01	0000024574	LAFAYETTE PUBLIC LIBRARY	5,212.00	5,212.00
195	0000357811	03373926	Parking Lot B 12/23	01	0000024314	LANGUAGE LINE SERVICES INC	7,869.12	7,869.12
195	0000357812	03374355	LEM230001 4/23	01	0000005718	LAVALLEY BROS CONSTRUCTION INC	1,680.00	1,680.00
195	0000357813	03374082	2150	01	0000041568	LAZ KARP ASSOCIATES LLC	855.00	855.00
195	0000357814	03373036	2311-004574	01	0000005723	LEMOYNE COLLEGE	65,241.75	65,241.75
195	0000357815	03373728	2023 CASH GRANT LLSA	01	0000015269	LIGUIGLI CONSTRUCTION LLC	10,700.00	10,700.00
195	0000357816	03374499	mileage 11/23	01	0000002781	LIVERPOOL LUMBER CO INC	633.92	633.92
195	0000357817	03374450	00002318	01	0000042140	LIVERPOOL PUBLIC LIBRARY	39,754.00	39,754.00
195	0000357818	03373730	2023 CASH GRANT LLSA	01	0000015270	LOUIS LONGO	43.23	43.23
195	0000357819	03373731	2023 CASH GRANT LLSA	01	0000015263	MAKO ENTERPRISES INC		
195	0000357820	03374498	mileage 11/23	01	000000765	WILD BIRDS UNLIMITED	729.98	729.98
195	0000357821	03373575	1047601	01	0000005539	MANLIUS LIBRARY	3,538.00	3,538.00
195	0000357821	03374102	1047730	01	0000005539	MARCELLUS FREE LIBRARY	4,404.00	4,404.00
195	0000357822	03373564	King,C 9/9/2023	01	0000006103	MARK ZOANETTI	40.61	40.61
195	0000357823	03373804	539471	01	0000008526	MATT INDUSTRIES		
195	0000357824	03373583	Refund-Michael Lattimore	01	0000042186	DUPLI ENVELOPE AND GRAPHICS CORP	1,588.50	1,677.24
195	0000357825	03373584	Refund-Michael Marasco	01	0000042185	MATT INDUSTRIES		
195	0000357826	03374043	IN163715	01	0000005774	DUPLI ENVELOPE AND GRAPHICS CORP	88.74	1,677.24
195	0000357827	03372814	72127	01	0000007969	MAURER FUNERAL HOME INC	2,220.00	2,220.00
195	0000357828	03374401	018	01	0000008047	MERIDIAN IT INC		
195	0000357829	03373574	NY03-00443314	01	0000009374	C/O MAC SOURCE	1,703.75	1,703.75
195	0000357830	03369912	8281745415	01	0000008449	MICHAEL LATTIMORE	5.00	5.00
195	0000357830	03369914	8281745412	01	0000008449	MICHAEL MARASCO	5.00	5.00
195	0000357830	03373947	8281768515	01	0000008449	MIDWAY INDUSTRIAL SUPPLY INC		
195	0000357831	03373095	17810	01	0000039229	MIDWAY TOOL & ABRASIVE, RALRICH TOOL	567.02	567.02
195	0000357832	03374168	PSV68948	01	0000006011	MINORITY REPORTER INC	1,503.35	1,503.35
195	0000357832	03374305	PSV68972	01	0000006011	MJ SCHMIDT INC	750.75	750.75
195				01		MOTION INDUSTRIES INC	29.94	29.94
195				01		MOTOROLA SOLUTIONS INC	612.00	8,581.84
195				01		MOTOROLA SOLUTIONS INC	612.00	8,581.84
195				01		MOTOROLA SOLUTIONS INC	7,357.84	8,581.84
195				01		MTJ AMERICAN LLC	1,909.50	1,909.50
195				01		MULLEN INDUSTRIAL HANDLING CORP	220.90	652.90
195				01		MULLEN INDUSTRIAL HANDLING CORP	432.00	652.90



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195	0000357833	03348020	2023 PS5170	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	12,500.00	12,500.00
195	0000357834	03373640	51263978	01	0000009602	MWI VETERINARY SUPPLY INC	381.87	428.47
195	0000357834	03373642	51282099	01	0000009602	MWI VETERINARY SUPPLY INC	12.30	428.47
195	0000357834	03373643	51282292	01	0000009602	MWI VETERINARY SUPPLY INC	34.30	428.47
195	0000357835	03373535	1638	01	0000006183	NATIONAL AUDIO	4,500.00	4,500.00
195	0000357836	03372847	315256	01	0000040625	NEPTUNE UNIFORMS & EQUIPMENT INC	22.90	22.90
195	0000357837	03374086	610000054207	01	0000017052	NETWORKFLEET INC	4,062.25	4,062.25
195	0000357838	03374283	2254989138 10/20-11/20/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,313.35	4,792.12
195	0000357838	03374290	8555293106 10/20-11/20/23	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,478.77	4,792.12
195	0000357839	03373819	404922	01	0000005765	NIGHTINGALE MILLS INC	757.00	757.00
195	0000357840	03374176	337295	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	298.06	298.06
195	0000357841	03373764	INV102585	01	0000008506	NORIX GROUP INC	1,554.63	1,554.63
195	0000357842	03373955	51426	01	0000040243	NORTH SKYE LLC		
						DBA 1STEP DETECT	2,035.00	2,035.00
195	0000357843	03373712	2023 CASH GRANTS LLSA	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	17,056.00	17,056.00
195	0000357844	03373883	10012459417 10/27-11/22/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	145.07	2,718.96
195	0000357844	03373888	10012459433 10/27-11/22/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	924.30	2,718.96
195	0000357844	03373890	10012459441 10/27-11/22/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,325.70	2,718.96
195	0000357844	03373936	10034729953 10/27-11/22/23	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	323.89	2,718.96
195	0000357845	03374183	1028189	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	917.00	5,043.50
195	0000357845	03374185	1027942	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,126.50	5,043.50
195	0000357846	03374035	ONP230001 1/23	01	0000007018	ON POINT FOR COLLEGE INC	11,190.68	11,190.68
195	0000357847	03374426	BOC230001 11/23	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	57,908.00	57,908.00
195	0000357848	03374430	ONO230001 10/23	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM		
						DBA PREVENTION NETWORK	42,925.00	42,925.00
195	0000357849	03349510	2023 PS5234	01	0000005827	ONONDAGA COUNTY SOIL AND		
						WATER CONSERVATION DISTRICT	8,337.00	8,337.00
195	0000357850	03373744	2023 CASH GRANT LLSA	01	0000015274	ONONDAGA FREE LIBRARY	8,369.00	8,369.00
195	0000357851	03342407	2023 PS5191	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	19,842.00	19,842.00
195	0000357852	03373807	100401333237	01	0000005454	OTIS ELEVATOR COMPANY	1,134.35	1,134.35
195	0000357853	03373848	94311	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	567.50	567.50
195	0000357854	03373867	01115CO23433698	01	0000008388	OVERDRIVE INC	1,551.58	1,551.58
195	0000357855	03374264	23.1128.2	01	0000036336	PARADIGM ENVIRONMENTAL LLC	370.00	2,080.00
195	0000357855	03374266	23.1121.10	01	0000036336	PARADIGM ENVIRONMENTAL LLC	1,710.00	2,080.00
195	0000357856	03372827	1126098	01	0000024472	PASCARELLAS TOWING SERVICE	608.10	1,523.30
195	0000357856	03373885	23-4262649 11/23	01	0000024472	PASCARELLAS TOWING SERVICE	915.20	1,523.30
195	0000357857	03374386	LEME 7-8/23 PNT TRANS	01	0000040370	PAULA LEMES KING	231.61	1,224.82
195	0000357857	03374387	LEME 4-6/23 PNT TRANS	01	0000040370	PAULA LEMES KING	445.40	1,224.82
195	0000357857	03374388	LEME 1-3/23 PNT TRANS	01	0000040370	PAULA LEMES KING	454.31	1,224.82
195	0000357857	03374389	LEME 12/22 PNT TRANS	01	0000040370	PAULA LEMES KING	93.50	1,224.82
195	0000357858	03373932	Nowochatko,N 10/29/2023	01	0000006421	PETER M VASSALLO		
						MACKO-VASSALLO FUNERAL HOME	2,220.00	2,220.00
195	0000357859	03373605	946	01	0000005925	PHELPS GUIDE RAIL INC	1,505.00	14,366.00
195	0000357859	03373606	947	01	0000005925	PHELPS GUIDE RAIL INC	12,861.00	14,366.00
195	0000357860	03364004	29131	01	0000008538	PORTER LEE CORP	60,898.88	60,898.88
195	0000357861	03373644	114372	01	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	1,709.97	1,709.97
195	0000357862	03374260	RENT ASSIST S. BRICE 12/23-2	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	720.00	720.00
195	0000357863	03373388	S1468037.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	213.12	213.12



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195	0000357864	03374262	485308	01	0000005727	RA-LIN INC	1,198.00	1,198.00
195	0000357865	03373950	IN9895569	01	0000009840	RADIO IP SOFTWARE	38,074.94	38,074.94
195	0000357866	03374018	2023088	01	0000006620	RAM-TECH ENGINEERS PC	9,820.00	9,820.00
195	0000357867	03373661	RED230001 7/23	01	0000021357	REDHOUSE ARTS CENTER INC	6,253.58	32,872.60
195	0000357867	03373663	RED230001 8/23	01	0000021357	REDHOUSE ARTS CENTER INC	6,339.21	32,872.60
195	0000357867	03373664	RED230001 9/23	01	0000021357	REDHOUSE ARTS CENTER INC	8,145.16	32,872.60
195	0000357867	03373665	RED230001 10/23	01	0000021357	REDHOUSE ARTS CENTER INC	12,134.65	32,872.60
195	0000357868	03373954	1236738	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	2,063.80	4,074.20
195	0000357868	03373970	1257047	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,113.00	4,074.20
195	0000357868	03373973	1243327	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	630.00	4,074.20
195	0000357868	03373978	1277984	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,017.40	4,074.20
195	0000357868	03373986	1295690	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	-750.00	4,074.20
195	0000357869	03374036	DIV240001 11/23	01	0000038189	RICKEY T BROWN		
						DIVERSITY-NY LLC	10,564.23	10,564.23
195	0000357870	03374243	I-230103F-B-1	01	0000007341	RIGHT PRICE COMPANIES INC	118,500.00	118,500.00
195	0000357871	03373001	CD_000700246	01	0000041542	RINGCENTRAL INC	1,454.50	1,454.50
195	0000357872	03373517	C 008725	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	36,725.55	91,748.80
195	0000357872	03373520	C 008726	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	55,023.25	91,748.80
195	0000357873	03374255	SEC DEPOSIT M. MITCHELL 12/23	01	0000042003	ROBERT NOY	1,300.00	2,462.00
195	0000357873	03374256	RENT ASSIST M. MITCHELL 12/23	01	0000042003	ROBERT NOY	1,162.00	2,462.00
195	0000357874	03373559	11/23	01	0000004174	RONALD J DILLABOUGH		
						RJ DILLABOUGH CONTRACTING	2,175.00	2,175.00
195	0000357875	03374215	IN101304115	01	0000021488	S&S WORLDWIDE INC	4,769.45	4,769.45
195	0000357876	03373821	S169890	01	0000006433	SANICO INC	85.32	758.02
195	0000357876	03374208	S170342	01	0000006433	SANICO INC	501.12	758.02
195	0000357876	03374281	S169878	01	0000006433	SANICO INC	100.80	758.02
195	0000357876	03374285	S169877	01	0000006433	SANICO INC	37.18	758.02
195	0000357876	03374356	S170571	01	0000006433	SANICO INC	33.60	758.02
195	0000357877	03373934	Charbonneau,M 9/24/2023	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	1,149.23	1,149.23
195	0000357878	03373969	Yarzebinski,J 9/14/2023	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	2,200.00
195	0000357879	03373099	3642	01	0000008575	SENTRY SECURITY FASTENERS INC	1,147.42	1,147.42
195	0000357880	03374151	52906	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	4,023.80	4,023.80
195	0000357881	03374245	2073019-3	01	0000022381	SINCLAIR TELEVISION GROUP INC		
						SINCLAIR COMM LLC DBA WSTQ-TV WSTM-TV	765.00	1,820.00
195	0000357881	03374246	2073050-3	01	0000022381	SINCLAIR TELEVISION GROUP INC		
						SINCLAIR COMM LLC DBA WSTQ-TV WSTM-TV	1,055.00	1,820.00
195	0000357882	03374390	RS231129160730 4-6/23 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	632.50	632.50
195	0000357883	03373737	2023 CASH GRANT LLSA	01	0000015203	SKANEATELES LIBRARY	2,112.00	2,112.00
195	0000357884	03374130	9417447	01	0000014954	SMILEMAKERS INC	3,038.97	3,038.97
195	0000357885	03373872	JB-130018-00 11/1-11/30/23	01	0000024639	SOLARCITY CORPORATION	964.95	964.95
195	0000357886	03373875	JB-130017-00 11/1-11/30/23	01	0000024639	SOLARCITY CORPORATION	6,420.34	6,420.34
195	0000357887	03373738	2023 CASH GRANT LLSA	01	0000015293	SOLVAY PUBLIC LIBRARY	1,994.00	1,994.00
195	0000357888	03374391	SEIT231127151249 10/23 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	3,280.00	4,501.00
195	0000357888	03374392	RS231127152201 10/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	396.00	4,501.00
195	0000357888	03374393	RS231127152021 10/23 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	825.00	4,501.00
195	0000357889	03374314	111423O/C	01	0000007104	SONIC TECHNOLOGIES	888.49	888.49
195	0000357890	03373916	911591691	01	0000022461	SPECTRUM BRANDS PET LLC	8,466.62	8,466.62



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195	0000357891	03374513	122023	01	0000008070	SPENSIERI DIVERSIFIED LLC	336,024.75	336,024.75
195	0000357892	03373956	2156	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	850.00
195	0000357892	03374009	2157	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	650.00	850.00
195	0000357893	03373796	3552647506	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	221.10	1,236.51
195	0000357893	03373798	3552647505	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	62.29	1,236.51
195	0000357893	03373799	3552647507	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	623.48	1,236.51
195	0000357893	03373801	3552647508	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	329.64	1,236.51
195	0000357894	03373866	15004 11/23	01	0000005760	SUBURBAN HARDWARE INC	53.61	53.61
195	0000357895	03373587	Refund-Susanne St Laurent	01	0000042187	SUSANNE ST LAURENT	5.00	5.00
195	0000357896	03359913	2023 PS5213	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
195	0000357897	03374249	SEC DEPOSIT D. PRIDE 12/23	01	0000037285	SYRACUSE QUALITY LIVING	1,200.00	2,142.00
195	0000357897	03374250	RENT ASSIST D. PRIDE 12/23	01	0000037285	SYRACUSE QUALITY LIVING	942.00	2,142.00
195	0000357898	03373897	72836	01	0000024925	SYRACUSE RETREADERS LLC	181.86	363.72
195	0000357898	03373899	72837	01	0000024925	SYRACUSE RETREADERS LLC	181.86	363.72
195	0000357899	03374017	2023 PS5229	01	0000006379	SYRACUSE ST PATRICKS PARADE COMMITTEE	15,000.00	15,000.00
195	0000357900	03374013	980755884 1123	01	0000009720	T-MOBILE USA INC	160.60	160.60
195	0000357901	03368493	1033163	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	30.00	30.00
195	0000357902	03373563	2872	01	0000027001	THAD SZCZUREK KTJ TECHNOLOGIES LLC	525.00	525.00
195	0000357903	03372793	017022108X231119	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	111.99	111.99
195	0000357904	03374313	PI 915232	01	0000016964	THE METRO GROUP INC	3,361.00	3,361.00
195	0000357905	03374372	RS231108204119 10/23 RS	01	0000007442	THERESA M BROUSSEAU	162.00	162.00
195	0000357906	03373566	135671	01	0000007622	THOMAS J MORRIS JR EAGLE POINT GUN/TJ MORRIS & SON	1,026.24	1,026.24
195	0000357907	03373927	Mitchell,J 11/3/2023	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
195	0000357908	03374306	358375B 11/23	01	0000032171	TIREHUB LLC	12,991.91	12,991.91
195	0000357909	03373634	6143682	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,598.46	2,598.46
195	0000357910	03373600	515222305	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	114.82	13,137.28
195	0000357910	03373815	516150943	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	791.92	13,137.28
195	0000357910	03373816	516149101	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	159.64	13,137.28
195	0000357910	03373818	516149747	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	146.01	13,137.28
195	0000357910	03373823	516150141	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	151.28	13,137.28
195	0000357910	03373825	516156437	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	203.18	13,137.28
195	0000357910	03373827	516168606	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,312.03	13,137.28
195	0000357910	03373829	516164894	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	906.43	13,137.28
195	0000357910	03373830	516170925	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	13,137.28
195	0000357910	03374025	516156981	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	100.88	13,137.28
195	0000357910	03374026	516174562	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	30.50	13,137.28



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195	0000357910	03374034	516152378	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	683.35	13,137.28
195	0000357910	03374316	516153558	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	182.98	13,137.28
195	0000357910	03374319	516155116	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	490.78	13,137.28
195	0000357910	03374323	516157419	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	524.92	13,137.28
195	0000357910	03374461	516159282	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,867.56	13,137.28
195	0000357911	03374061	11200775100 10/1-11/1/23	01	0000005831	TOWN OF DEWITT	11.52	2,131.92
195	0000357911	03374063	11200775000 10/1-11/1/23	01	0000005831	TOWN OF DEWITT	2,086.19	2,131.92
195	0000357911	03374064	11200826900 10/1-11/1/23	01	0000005831	TOWN OF DEWITT	34.21	2,131.92
195	0000357912	03373379	TFA VMS21-010	01	0000005833	TOWN OF FABIUS	29,860.00	29,860.00
195	0000357913	03373961	TGE VMS23-004	01	0000005834	TOWN OF GEDDES	143,625.00	143,625.00
195	0000357914	03373382	TVB CMG21-002	01	0000005843	TOWN OF VAN BUREN	20,875.00	20,875.00
195	0000357915	03374156	02 0372 F2988 12/23	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
195	0000357916	03374153	179964 11/23	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	163.00	163.00
195	0000357917	03373377	3025400726	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	22,227.77	65,956.09
195	0000357917	03373380	3025400722	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	21,931.78	65,956.09
195	0000357917	03373861	3025400732	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	21,796.54	65,956.09
195	0000357918	03373746	2023 CASH GRANT LLSA	01	0000015276	TULLY FREE LIBRARY	4,941.00	4,941.00
195	0000357919	03374143	351363-A	01	0000005359	UMC MEDICAL CONSULTANTS PC	600.00	600.00
195	0000357920	03374166	1316544 11/23	01	0000000203	UNIFIRST CORP	420.96	4,364.44
195	0000357920	03374167	1305995 11/23	01	0000000203	UNIFIRST CORP	115.36	4,364.44
195	0000357920	03374169	1299464 11/23	01	0000000203	UNIFIRST CORP	289.15	4,364.44
195	0000357920	03374171	1299519 11/23	01	0000000203	UNIFIRST CORP	72.24	4,364.44
195	0000357920	03374172	1314715 11/23	01	0000000203	UNIFIRST CORP	47.48	4,364.44
195	0000357920	03374175	1332718 11/23	01	0000000203	UNIFIRST CORP	26.40	4,364.44
195	0000357920	03374180	1309869 11/23	01	0000000203	UNIFIRST CORP	162.09	4,364.44
195	0000357920	03374184	1321656 11/23	01	0000000203	UNIFIRST CORP	64.57	4,364.44
195	0000357920	03374187	1307463 10/23	01	0000000203	UNIFIRST CORP	637.30	4,364.44
195	0000357920	03374190	1307463 11/23	01	0000000203	UNIFIRST CORP	889.94	4,364.44
195	0000357920	03374194	1307464 10/23	01	0000000203	UNIFIRST CORP	357.60	4,364.44
195	0000357920	03374197	1307464 11/23	01	0000000203	UNIFIRST CORP	618.79	4,364.44
195	0000357920	03374202	1307465 10/23	01	0000000203	UNIFIRST CORP	331.28	4,364.44
195	0000357920	03374204	1307465 11/23	01	0000000203	UNIFIRST CORP	331.28	4,364.44
195	0000357921	03372640	104195 10/28/23	01	0000008473	UNITED PARCEL SERVICE INC	58.16	107.48
195	0000357921	03373948	R9R670 11/25/23	01	0000008473	UNITED PARCEL SERVICE INC	49.32	107.48
195	0000357922	03373991	1413	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000357923	03373865	15-23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	13,407.50	13,407.50
195	0000357924	03373678	INV31640	01	0000006663	UPSTATE WHOLESAL SUPPLY INC		
195	0000357925	03373952	VDCC-4128577	01	0000036643	BRITE COMPUTERS	645.00	645.00
195	0000357926	03373834	100000169559 11/23	01	0000007798	VANDERBILT UNIVERSITY MEDICAL CENTER VERIZON COMMUNICATIONS INC	117.70	117.70
195	0000357927	03372883	772602	01	0000040636	VERIZON CONNECT FLEET USA LLC	1,435.50	1,435.50
195	0000357928	03374007	PSCT5313 11/23	01	0000041905	VFW POST 951 VICKI STEPHENS	9,902.14 750.00	9,902.14 750.00



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195	0000357929	03373403	VCA VMS21-009	01	0000015226	VILLAGE OF CAMILLUS	44,690.73	49,690.73
195	0000357929	03373404	VCA VMS21-010	01	0000015226	VILLAGE OF CAMILLUS	5,000.00	49,690.73
195	0000357930	03373963	VFV VM19-007	01	0000015234	VILLAGE OF FAYETTEVILLE	31,832.16	31,832.16
195	0000357931	03374068	VLP CMG21-002	01	0000005847	VILLAGE OF LIVERPOOL	42,874.00	42,874.00
195	0000357932	03373962	VMR VMS23-006	01	0000005848	VILLAGE OF MARCELLUS	59,678.25	59,678.25
195	0000357933	03373965	VMI VMS21-029	01	0000015237	VILLAGE OF MINOA	3,259.00	3,259.00
195	0000357934	03373599	2187373	01	0000006924	VITALE READY MIX CONCRETE INC	739.00	739.00
195	0000357935	03373768	VOL230001 10/23	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	15,651.62	18,386.53
195	0000357935	03373996	VOL230002 10/23	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	2,734.91	18,386.53
195	0000357936	03373639	8814687398	01	0000009703	VWR INTERNATIONAL LLC	95.54	139.29
195	0000357936	03373647	8814673769	01	0000009703	VWR INTERNATIONAL LLC	43.75	139.29
195	0000357937	03374162	8649	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,710.00	1,710.00
195	0000357938	03373894	Thomas Jr,K 11/7/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,280.00
195	0000357938	03373909	Holmes,C 11/15/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,280.00
195	0000357938	03373923	Moses,A 11/12/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,280.00
195	0000357938	03373925	Daignault,V 10/25/2023	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,280.00
195	0000357939	03373386	3650632-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC		
195	0000357939	03373395	3650483-0450-2	01	0000008546	WASTE MANAGEMENT SYR HAULING	172.60	481.60
195	0000357940	03373903	PS5598 #1-11/30/23	01	0000031615	WASTE MANAGEMENT SYR HAULING	309.00	481.60
195	0000357941	03374209	0015303081	01	0000035028	WD MALONE TRUCKING & EXCAVATING INC	498,287.32	498,287.32
195	0000357942	03372608	0726 10/31/23	01	0000006546	WEDGEWOOD VILLAGE PHARMACY LLC	300.00	300.00
195	0000357943	03374436	11/23 WEP	01	0000027800	DBA DIAMONDBACK DRUGS	4,070.00	4,070.00
195	0000357944	03373588	367770	01	0000007905	WEGMANS FOOD MARKET INC	150.00	150.00
195	0000357944	03374220	367150	01	0000007905	WELLNOW URGENT CARE PC	321.52	1,184.52
195	0000357944	03374230	367779	01	0000007905	DBA WELLNOW URGENT CARE	485.00	1,184.52
195	0000357945	03373718	849211222	01	0000008742	WESCO DISTRIBUTION INC	378.00	1,184.52
195	0000357945	03374060	849354630	01	0000008742	WESCO DISTRIBUTION INC		
195	0000357945	03374428	849359749	01	0000008742	WEST PUBLISHING CORP	3,920.25	11,373.18
195	0000357946	03374069	Gunnip,F 10/15/2023	01	0000006843	THOMSON REUTERS	3,532.68	11,373.18
195	0000357947	03373898	Refund-Willow Running	01	0000042192	WEST PUBLISHING CORP	3,920.25	11,373.18
195	0000357948	03373931	8914	01	0000007464	THOMSON REUTERS	3,920.25	11,373.18
195	0000357949	03374521	3304	01	0000004086	WHITE CHAPEL FUNERAL HOME INC	2,220.00	2,220.00
195	0000357950	03373900	MILEAGE 11/23	05	0000041536	WILLOW RUNNING	750.00	750.00
195	0000357951	03373762	Albany, NY 9/14/23	31	0000034152	WIRELESS BUSINESS GROUP LLC	106.00	106.00
195	0000357951	03373763	Albany, NY 9/11/23	31	0000034152	WORK RITE SAFETY PLLC	640.00	640.00
195	0000357952	03373651	W/E 12/8/23	33	0000015219	JOHN A BUBANJ	40.61	40.61
195	0000357953	03374459	mileage 10/23	38	0000004248	BRADLEY OASTLER	184.23	368.46
195	0000357953	03374460	mileage 11/23	38	0000004248	BRADLEY OASTLER	184.23	368.46
195	0000357954	03373636	W/E 12/8/23	40	0000015327	ONONDAGA COUNTY		
						ONONDAGA COUNTY	21.75	21.75
						WATER ENVIRON PROTECTION	117.90	177.51
						RONALD RYAN	59.61	177.51
						ONONDAGA COUNTY		
						FINANCIAL OPERATIONS	1,061.79	1,061.79



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195	0000357955	03373828	mileage 11/23	43	0000033881	ALEXANDRA COLLINS	34.72	34.72
195	0000357956	03372639	Groton CT 11/5-11/10/23	43	0000041836	ALISON EYCHNER	1,025.00	1,025.00
195	0000357957	03373573	mileage 10/23	43	0000029890	DESIREE MERSFELDER	110.70	110.70
195	0000357958	03374400	mileage 11/23	43	0000041819	DIANA CLAYTON	63.54	63.54
195	0000357959	03373526	Rochester NY 10/2/23	43	0000040102	JAMES ALEXANDER	57.52	57.52
195	0000357960	03373774	mileage 10/23	43	0000041445	KELLY MURPHY	47.16	47.16
195	0000357961	03373711	mileage 11/23	43	0000001140	LAURA INGALLS	20.96	20.96
195	0000357962	03373638	mileage 11/23	69	0000004587	KIM C HALL	18.34	18.34
195	0000357963	03373652	mileage 11/23	73	0000017070	ISIAH MACK	272.48	272.48
195	0000357964	03373474	mileage 9/23	73	0000024305	NICOLE GIALTO	159.82	159.82
195	0000357965	03373695	Huntsville AL 9/30-11/10/23-5	79	0000033950	ADAM QUIGLEY	479.00	1,094.00
195	0000357965	03373696	Huntsville AL 9/30-11/10/23-4	79	0000033950	ADAM QUIGLEY	615.00	1,094.00
195	0000357966	03374411	mileage 11/23	81	0000030956	DAVID ROMANO	84.50	84.50
195	0000357967	03373889	mileage 11/23	82	0000000747	CYNTHIA D JASPER	151.96	151.96
195	0000357968	03374097	mileage 11/23	82	0000041997	LAURA WARREN	70.74	70.74
195	0000357969	03374423	MILEAGE 11/23	82	0000042091	TRISH JOHNSON	66.16	66.16
195	0000357970	03371894	mileage 10/23	83	0000040301	AMANDA PIGULA	174.89	370.74
195	0000357970	03373811	mileage 11/23	83	0000040301	AMANDA PIGULA	195.85	370.74
195	0000357971	03373130	mileage 11/23	83	0000042150	ASHLEY MIEDANER	269.21	269.21
195	0000357972	03373716	mileage 10/23	83	0000019427	CHRISTINE GERMANO	184.71	184.71
195	0000357973	03373555	mileage 11/23	83	0000042084	ELIZABETH STAFFORD	418.55	614.15
195	0000357973	03374455	Rensselaer NY 11/29-12/1/23	83	0000042084	ELIZABETH STAFFORD	195.60	614.15
195	0000357974	03374440	mileage 11/23	83	0000038633	JACOB FUESS	169.72	169.72
195	0000357975	03373851	mileage 11/23	83	0000002454	JEFF FLOOD	284.96	360.61
195	0000357975	03373855	Pleasantville NY 11/29/23	83	0000002454	JEFF FLOOD	75.65	360.61
195	0000357976	03374191	mileage 11/23	83	0000004683	JESSICA GROFF	181.44	181.44
195	0000357977	03374345	mileage 11/23	83	0000036152	JORDAN L WALPOLE	227.29	227.29
195	0000357978	03374416	mileage 11/23	83	0000024674	JOSEPH CURRO	291.48	291.48
195	0000357979	03374226	mileage 11/23	83	0000042069	JULIA DONIGAN	58.95	58.95
195	0000357980	03373720	mileage 9/23	83	0000040346	KYLE AGNEW	119.21	119.21
195	0000357981	03374405	mileage 10/23	83	0000039698	LANIQUA RUFFIN	85.15	85.15
195	0000357982	03374444	Poughkeepsie NY 10/30/23	83	0000033735	MARY A ROBINSON	95.99	95.99
195	0000357983	03373156	mileage 10/23	83	0000042183	NICOLE OOT	23.58	23.58
195	0000357984	03374354	mileage 11/23	83	0000042200	PATRICK DESANTIS	41.92	41.92
195	0000357985	03374515	mileage 11/23	83	0000003910	RAFAEL GONGORA	28.82	28.82
195	0000357986	03374301	mileage 11/23	83	0000041932	SANDRA CLAYTON	412.00	607.60
195	0000357986	03374504	Rensselaer NY 11/29-12/1/23	83	0000041932	SANDRA CLAYTON	195.60	607.60
195	0000357987	03373858	mileage 11/23	83	0000042022	SHAUNA-KAY HALL	138.86	203.86
195	0000357987	03374074	Rensselaer NY 11/29-12/1/23	83	0000042022	SHAUNA-KAY HALL	65.00	203.86
195	0000357988	03374349	mileage 11/23	83	0000042198	STEPHANIE TOBIN	60.26	60.26
195	0000357989	03374216	mileage 9/23	83	0000039385	TAKARAH HUNTER	71.40	153.93
195	0000357989	03374219	mileage 10/23	83	0000039385	TAKARAH HUNTER	82.53	153.93
195	0000357990	03373104	mileage 10/23	83	0000042036	WILLIE P HORDGE JR	96.29	96.29

3,370,392.87

3,370,392.87

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

471
471
279

195-0000357712 THRU 195-0000357990