



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/11/2024
Payment Cycle: VNDJPM

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000409105	03412913	RENT ASSIST Y. BARRY 10/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	597.00	7,199.00
221	0000409105	03412914	RENT ASSIST D. HARRIS 10/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	579.00	7,199.00
221	0000409105	03412915	RENT ASSIST A. LEMON 10/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,315.00	7,199.00
221	0000409105	03412916	RENT ASSIST C. MCGEE 10/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,111.00	7,199.00
221	0000409105	03412917	RENT ASSIST A. POUNDS 10/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	957.00	7,199.00
221	0000409105	03412918	RENT ASSIST K. RADCLIFF 10/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	7,199.00
221	0000409105	03412919	RENT ASSIST R. SESSION 10/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	935.00	7,199.00
221	0000409105	03412920	RENT ASSIST A. STEPHENS 10/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	7,199.00
221	0000409106	03412938	RENT ASSIST M. KRATZ 10/24	01	0000043547	144 BISHOP MANAGEMENT	374.00	374.00
221	0000409107	03412912	RENT ASSIST D. ADAMS 10/24	01	0000041679	3 TIER PROPERTY MANAGEMENT	443.00	443.00
221	0000409108	03412455	12977660	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	370.93	370.93
221	0000409109	03412926	RENT ASSIST G. CANALES 10/24	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	1,162.00
221	0000409110	03413097	AAR240001 9/24	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	5,830.00	5,830.00
221	0000409111	03412175	403059958 10/24	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	72.68	72.68
221	0000409112	03412265	19333	01	0000029742	AFFORDABLE TRAILER SOLUTIONS LLC		
						AFFORDABLE TRUCK AND TRAILER	10,601.30	18,794.06
221	0000409112	03412947	18552	01	0000029742	AFFORDABLE TRAILER SOLUTIONS LLC		
						AFFORDABLE TRUCK AND TRAILER	8,192.76	18,794.06
221	0000409113	03411750	128440961	01	0000009558	AGILENT TECHNOLOGIES INC	5,057.55	5,057.55
221	0000409114	03412581	429231054	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,522.37	3,522.37
221	0000409115	03412092	202134	01	0000007342	AJ MEDICAL PRODUCTS LLC	852.79	1,517.77
221	0000409115	03412093	202136	01	0000007342	AJ MEDICAL PRODUCTS LLC	664.98	1,517.77
221	0000409116	03411395	L10024	01	0000000928	ALBRAYCO TECHNOLOGIES INC	665.00	665.00
221	0000409117	03412737	INV-12698	01	0000033882	ALL SAFE INDUSTRIES INC	3,295.09	3,295.09
221	0000409118	03412342	X811048065:02	01	0000040467	ALLEGIANCE TRUCKS LLC	1,714.95	5,098.95
221	0000409118	03412344	X811048065:03	01	0000040467	ALLEGIANCE TRUCKS LLC	1,449.56	5,098.95
221	0000409118	03412346	X811048549	01	0000040467	ALLEGIANCE TRUCKS LLC	63.34	5,098.95
221	0000409118	03412348	X811048658:01	01	0000040467	ALLEGIANCE TRUCKS LLC	180.96	5,098.95
221	0000409118	03412350	X811048653:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,456.38	5,098.95
221	0000409118	03412351	X811047401:01	01	0000040467	ALLEGIANCE TRUCKS LLC	233.76	5,098.95
221	0000409119	03412849	RENT ASSIST S. MCCARTHY 10/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,174.00	2,336.00
221	0000409119	03412850	RENT ASSIST E. MIRANDA 10/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,162.00	2,336.00
221	0000409120	03412618	AMA250001 9/24	01	0000041806	AMANDA SIBBITTS	2,958.64	2,958.64
221	0000409121	03412316	011827 8/15-8/28/24	01	0000006928	AMERICAN ROCK SALT CO LLC	107,784.41	107,784.41
221	0000409122	03412533	ARI270001 8/24	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	19,350.80	19,350.80
221	0000409123	03410768	174198	01	0000027266	ARROWHEAD SCIENTIFIC INC		
						ARROWHEAD FORENSICS	265.72	265.72
221	0000409124	03412465	STR-1-24	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	34,962.33	34,962.33
221	0000409125	03412240	3701384	01	0000005233	BARRETT PAVING MATERIALS INC	918.66	5,791.50
221	0000409125	03412241	3722050	01	0000005233	BARRETT PAVING MATERIALS INC	1,374.53	5,791.50
221	0000409125	03412245	3725347	01	0000005233	BARRETT PAVING MATERIALS INC	3,388.56	5,791.50
221	0000409125	03412248	3828436	01	0000005233	BARRETT PAVING MATERIALS INC	109.75	5,791.50
221	0000409126	03412322	142837	01	0000006142	BARTON & LOGUIDICE DPC	1,613.16	14,637.42
221	0000409126	03412329	143816	01	0000006142	BARTON & LOGUIDICE DPC	3,353.81	14,637.42
221	0000409126	03412333	144814	01	0000006142	BARTON & LOGUIDICE DPC	3,457.27	14,637.42
221	0000409126	03412335	145437	01	0000006142	BARTON & LOGUIDICE DPC	2,769.85	14,637.42
221	0000409126	03412336	145984	01	0000006142	BARTON & LOGUIDICE DPC	3,443.33	14,637.42
221	0000409127	03411237	CT23222-3756.7-NO 10-3/24/24	01	0000007895	BERGMANN ASSOCIATES INC	1,520.18	1,520.18
221	0000409128	03412894	RENT ASSIST B. MCCALLOPS 10/24	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	487.00	487.00



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221	0000409129	03412158	INV2066566	01	0000009162	BOB BARKER COMPANY INC	401.40	860.40
221	0000409129	03412354	INV2067673	01	0000009162	BOB BARKER COMPANY INC	459.00	860.40
221	0000409130	03412508	11551	01	0000006638	BRANDANO DISPLAYS INC	16,530.00	86,730.11
221	0000409130	03412510	11557	01	0000006638	BRANDANO DISPLAYS INC	49,950.00	86,730.11
221	0000409130	03412512	11558	01	0000006638	BRANDANO DISPLAYS INC	20,250.11	86,730.11
221	0000409131	03412854	RENT ASSIST D. SIMMONS 10/24	01	0000010585	BRIAN BRIDGETTE	1,174.00	1,174.00
221	0000409132	03412877	RENT ASSIST D. CASELLA 10/24	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	96.00	96.00
221	0000409133	03412144	91665	01	0000038682	BRISTOL-CESHIRE BRANDS INC	11,638.80	11,638.80
221	0000409134	03413073	Broome CC Fall 24 SUP	01	0000006681	BROOME COMMUNITY COLLEGE	1,540.00	1,540.00
221	0000409135	03412886	RENT AST L. BUSHMATTISON 10/24	01	0000035305	BUTTERNUT CROSSING LLC	689.00	689.00
221	0000409136	03412035	12584	01	0000000272	C&S SWEEPING LLC	1,544.00	1,544.00
221	0000409137	03412664	30500055	01	0000005794	CAMFIL USA INC	186.90	186.90
221	0000409138	03412845	RENT ASSIST A. COKER 10/24	01	0000006857	CANDLELIGHT LANE APARTMENTS	650.00	650.00
221	0000409139	03412176	29630 9/24	01	0000034966	CANNON TIRE INC	1,570.00	1,570.00
221	0000409140	03412921	RENT ASSIST B. SEALS 10/24	01	0000041729	CARL UNDERWOOD		
						UNDERWOOD RENTALS LLC	943.00	943.00
221	0000409141	03412975	90400993	01	0000000922	CARRIER CORPORATION	21,312.25	21,312.25
221	0000409142	03412851	RENT ASSIST F. BOOKER 10/24	01	0000007994	CASTALDO DEVELOPMENT LLC	1,162.00	1,162.00
221	0000409143	03413024	PS5496 4/1-6/30/24	01	0000007681	CHADWICK RESIDENCE INC	8,752.00	11,577.00
221	0000409143	03413100	PS5496 7/1-9/30/24	01	0000007681	CHADWICK RESIDENCE INC	2,825.00	11,577.00
221	0000409144	03412521	W855001 GA-4 Q3 2024	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	116,160.73	116,160.73
221	0000409145	03412441	7036	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	475.00	2,292.59
221	0000409145	03412704	7035	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	1,817.59	2,292.59
221	0000409146	03409699	143262601 9/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	164.82	314.80
221	0000409146	03412969	011386501 10/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	149.98	314.80
221	0000409147	03412874	RENT ASSIST K. PIERSON 10/24	01	0000022223	CHEYENNE REALTY CORP	1,162.00	2,296.00
221	0000409147	03412875	RENT ASSIST Z. TEAGUE 10/24	01	0000022223	CHEYENNE REALTY CORP	1,134.00	2,296.00
221	0000409148	03412133	CHI240001 8/24	01	0000006192	CHILD CARE SOLUTIONS INC	52,225.45	52,225.45
221	0000409149	03413113	24-004	01	0000031415	CHRISTINA E BOSWORTH	728.08	728.08
221	0000409150	03412247	5230698247	01	0000014994	CINTAS CORPORATION NO 2	81.73	81.73
221	0000409151	03412105	10575-854572	01	0000024456	CITIZEN OBSERVER LLC	18,000.00	18,000.00
221	0000409152	03412404	00030027	01	0000000279	CK INDUSTRIAL LLC	2,045.00	2,045.00
221	0000409153	03412904	RENT ASSIST S. SCHEUER 10/24	01	0000041313	CLEAR CREEK LLC	713.00	713.00
221	0000409154	03413109	CEN270001 9/24	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	12,907.00	12,907.00
221	0000409155	03412179	INV1029176	01	0000037861	CONVERGEONE INC	5,533.51	11,804.97
221	0000409155	03412187	INV1008001	01	0000037861	CONVERGEONE INC	6,271.46	11,804.97
221	0000409156	03389950	2024 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	30,998.00
221	0000409157	03412540	COR240001 4/24	01	0000032340	CORTLAND COUNTY COMMUNITY		
						ACTION PROGRAM INC	3,275.81	26,120.60
221	0000409157	03412541	COR240001 5/24	01	0000032340	CORTLAND COUNTY COMMUNITY		
						ACTION PROGRAM INC	18,418.50	26,120.60
221	0000409157	03412743	COR240001 6/24	01	0000032340	CORTLAND COUNTY COMMUNITY		
						ACTION PROGRAM INC	2,289.92	26,120.60
221	0000409157	03412750	COR240001 7/24	01	0000032340	CORTLAND COUNTY COMMUNITY		
						ACTION PROGRAM INC	2,136.37	26,120.60
221	0000409158	03412778	103022	01	0000026706	CPL ARCHITECTS ENGINEERS & LANDSCAPE		
						CPL	27,662.42	27,662.42



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221	0000409159	03412996	A76691	01	0000006803	CUSTOM LOGO INC	826.57	826.57
221	0000409160	03412169	035110012024	01	0000030175	CUSTOMER ELATION INC		
221	0000409161	03412511	10724	01	0000040837	FINGER LAKES BUSINESS SERVICES D & T VENTURES OF NY LLC	547.31	547.31
221	0000409162	03412906	RENT ASSIST K. TSYTHARAK 10/24	01	0000041472	BYRNES CHEM-DRY	1,379.00	1,379.00
221	0000409163	03412481	24-1763	01	0000041605	DARYL POLLOCK	821.00	821.00
221	0000409164	03412330	INV-0019153	01	0000027204	DATAWORKS PLUS LLC	92,240.00	92,240.00
221	0000409164	03412331	INV-0019382	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	46.99	108.98
221	0000409165	03412885	RENT ASSIST K. DEEVER 10/24	01	0000035247	DELTA SONIC CAR WASH SYSTEM INC	61.99	108.98
221	0000409166	03412922	RENT ASSIST J. DOWLING 10/24	01	0000041801	DEMETRIA E GRAHAM	943.00	943.00
221	0000409167	03412934	RENT ASSIST Y. FLORES 10/24	01	0000043258	RELIABLE RENTAL PROPERETIES LLC	1,174.00	1,174.00
221	0000409167	03412935	RENT ASSIST E. REED 10/24	01	0000043258	DENISHA MCKENZIE	1,162.00	2,119.00
221	0000409168	03413114	24-009	01	0000021473	DERRICK A LEWIS	957.00	2,119.00
221	0000409168	03413115	24-010	01	0000021473	NORTH SHORE REI LLC	39,800.00	56,800.00
221	0000409169	03412929	RENT ASSIST S. WHITE 10/24	01	0000042002	DERRICK A LEWIS	17,000.00	56,800.00
221	0000409170	03412272	99014	01	0000029574	NORTH SHORE REI LLC	1,162.00	1,162.00
221	0000409171	03411915	13766	01	0000007292	DIANNE R VERTES	583.16	583.16
221	0000409171	03412216	72655	01	0000007292	DIANNE R VERTES	2,429.25	2,684.24
221	0000409171	03412271	72473	01	0000007292	DIANNE R VERTES	207.79	2,684.24
221	0000409172	03412123	15836	01	0000025035	DOMINO SISTERS PROPERTIES LLC	47.20	2,684.24
221	0000409173	03412795	CAHI 7-8/24 PNT TRANS	01	0000034757	EASTERN METAL OF ELMIRA INC	250.00	250.00
221	0000409174	03412933	RENT ASSIST N. CASTRO 10/24	01	0000042201	ELIZABETH CAHILL	509.07	509.07
221	0000409175	03412817	SALT 7-8/24 PNT TRANS	01	0000041979	ELM VALLEY ASSOCIATES LLC	437.00	437.00
221	0000409176	03413019	36985072	01	0000038232	ELYSSA SALTZMAN	126.36	126.36
221	0000409176	03413093	36939423	01	0000038232	ENTERPRISE HOLDINGS INC	109.14	145.52
221	0000409177	03412183	49710	01	0000019194	ENTERPRISE HOLDINGS INC	36.38	145.52
221	0000409177	03413099	52713	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	5,107.50	12,413.87
221	0000409177	03413103	18135-52705	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	6,186.18	12,413.87
221	0000409178	03412101	4800129280	01	0000007825	ENVIRONMENTAL DESIGN & RESEARCH	1,120.19	12,413.87
221	0000409178	03412102	4800129279	01	0000007825	LANDSCAPE ARCHITECTURE & ENGINEERING PC	32.50	11,854.00
221	0000409178	03412552	4003641 9/24	01	0000007825	LANDSCAPE ARCHITECTURE & ENGINEERING PC	32.50	11,854.00
221	0000409179	03412937	RENT ASSIST S. BRICE 10/24	01	0000043469	EUROFINS ENVIRONMENT TESTING AMERICA	11,789.00	11,854.00
221	0000409180	03412275	Rheubottom,T 9/12/2024	01	0000019454	EUROFINS ENVIRONMENT TESTING AMERICA	1,162.00	1,162.00
221	0000409180	03412691	Barber,K 8/30/2024	01	0000019454	EUROFINS ENVIRONMENT TESTING AMERICA	2,970.00	5,940.00
221	0000409181	03412447	862866910	01	0000009429	EUROFINS ENVIRONMENT TESTING AMERICA	2,970.00	5,940.00
221	0000409181	03412457	862166909	01	0000009429	EUROFINS ENVIRONMENT TESTING AMERICA	83.90	184.82
						FEDERAL EXPRESS CORPORATION	21.69	184.82
						FEDEX		



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221	0000409181	03412762	863561862	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	79.23	184.82
221	0000409182	03412202	mileage 8/24	01	0000023033	FELICIA Y COOPER	6.70	6.70
221	0000409183	03413120	1127824698	01	0000032365	FERRELLGAS LP	94.87	94.87
221	0000409184	03412182	32368	01	0000006512	FILTREC CORP	814.00	814.00
221	0000409185	03411748	060425	01	0000043701	FIRAS HASHIM BAGHDAD RESTURANT LLC	200.00	200.00
221	0000409186	03412289	4596238	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	58.56	1,883.06
221	0000409186	03412292	5509300	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	948.80	1,883.06
221	0000409186	03412429	3768002	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	870.40	1,883.06
221	0000409186	03412432	3840478	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	5.30	1,883.06
221	0000409187	03412201	349120 9/24	01	0000009380	FLEETPRIDE INC	657.86	767.39
221	0000409187	03412759	120232322	01	0000009380	FLEETPRIDE INC	95.99	767.39
221	0000409187	03412760	120486195	01	0000009380	FLEETPRIDE INC	13.54	767.39
221	0000409188	03412828	62660641 10/24	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000409189	03412255	HT-437544	01	0000006225	FRADON LOCK COMPANY INC	67.74	102.74
221	0000409189	03412256	HT-437401	01	0000006225	FRADON LOCK COMPANY INC	35.00	102.74
221	0000409190	03411631	2924	01	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	62,500.00	93,750.00
221	0000409190	03412339	2934	01	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	31,250.00	93,750.00
221	0000409191	03412993	029159412	01	0000007443	GALLS LLC	399.00	399.00
221	0000409192	03412049	52462	01	0000035755	GARCIAS AUTOMOTIVE LLC	150.00	150.00
221	0000409193	03412765	10/2/24	01	0000006420	GEM SPORT SUPPLY INC	498.30	498.30
221	0000409194	03412251	867034	01	0000009234	GENUINE PARTS COMPANY	48.95	9,313.19
221	0000409194	03412254	866957	01	0000009234	GENUINE PARTS COMPANY	53.16	9,313.19
221	0000409194	03412323	866904	01	0000009234	GENUINE PARTS COMPANY	209.99	9,313.19
221	0000409194	03412324	868257	01	0000009234	GENUINE PARTS COMPANY	1,360.20	9,313.19
221	0000409194	03412325	868077	01	0000009234	GENUINE PARTS COMPANY	231.51	9,313.19
221	0000409194	03412327	868362	01	0000009234	GENUINE PARTS COMPANY	72.12	9,313.19
221	0000409194	03412839	1702094 9/24	01	0000009234	GENUINE PARTS COMPANY	7,119.68	9,313.19
221	0000409194	03412840	1702349 9/24	01	0000009234	GENUINE PARTS COMPANY	160.40	9,313.19
221	0000409194	03413034	866763	01	0000009234	GENUINE PARTS COMPANY	28.08	9,313.19
221	0000409194	03413092	869118	01	0000009234	GENUINE PARTS COMPANY	29.10	9,313.19
221	0000409195	03411512	REFUND-BROWN-024831	01	0000041911	GEORGE W BROWN	68.43	68.43
221	0000409196	03412163	735730	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	313.95	313.95
221	0000409197	03413025	337-0012634	01	0000005752	GHD CONSULTING SERVICES INC	628.27	11,102.25
221	0000409197	03413030	337-0012633	01	0000005752	GHD CONSULTING SERVICES INC	10,473.98	11,102.25
221	0000409198	03412445	313751	01	0000040516	GLOBAL PROTECTION CORP	648.50	648.50
221	0000409199	03412923	RENT AST L. QUINTEROCOSME10/24	01	0000041855	GO GREEN MANAGEMENT INC	1,174.00	3,691.00
221	0000409199	03412924	RENT AST H. SHATRAWMERRILL10/24	01	0000041855	GO GREEN MANAGEMENT INC	1,343.00	3,691.00
221	0000409199	03412925	RENT AST A. VALERIOACEN 10/24	01	0000041855	GO GREEN MANAGEMENT INC	1,174.00	3,691.00
221	0000409200	03412866	RENT ASSIST D. GATES 10/24	01	0000017271	GREELEY APARTMENTS	731.00	731.00
221	0000409201	03412791	238978	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	31.75	62.07
221	0000409201	03412792	239014	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	30.32	62.07
221	0000409202	03412852	RENT ASSIST M. JOHNSON 10/24	01	0000009591	GREENWAY APARTMENTS LLC	1,029.00	1,029.00
221	0000409203	03412883	RENT ASSIST E. ROSS 10/24	01	0000033287	HABITAT NY LLC	1,011.00	1,011.00



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221	0000409204	03412358	38210 9/1-9/30/24	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.80	522.36
221	0000409204	03412513	37790 9/1-9/30/24	01	000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	414.56	522.36
221	0000409205	03413130	PS5805 9/30/24	01	0000041824	HEWITT YOUNG ELECTRIC LLC	107,180.05	107,180.05
221	0000409206	03412373	2959486-00	01	0000005492	HILL & MARKES INC	74.79	74.79
221	0000409207	03412884	RENT ASSIST S. MORALES 10/24	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	821.00
221	0000409208	03412421	HAC270001 8/24	01	0000005990	HOME AIDES OF CNY INC	6,581.76	6,581.76
221	0000409209	03412867	RENT ASSIST D. TRIMM 10/24	01	0000017380	HOUSING VISIONS GROUP IX LLC	857.00	857.00
221	0000409210	03412846	RENT ASSIST D. WILSON 10/24	01	0000006956	HOUSING VISIONS GROUP VII LLC	948.00	948.00
221	0000409211	03412862	RENT AST M. CAMASCAFUENTES10/24	01	0000014729	HOWARD M DAVIS	1,174.00	2,314.00
221	0000409211	03412863	RENT ASSIST M. GOMEZ 10/24	01	0000014729	HOWARD M DAVIS	1,140.00	2,314.00
221	0000409212	03412284	IHE240001 9/24	01	0000009469	IHEARTMEDIA		
						CLEAR CHANNEL BROADCASTING INC	1,539.80	1,539.80
221	0000409213	03413022	217745A	01	0000031564	INTAB LLC	95.90	95.90
221	0000409214	03412989	20703	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,239.85
221	0000409214	03413061	20704	01	0000023644	INTEGRATED WATER MANAGEMENT	358.10	1,239.85
221	0000409214	03413063	20705	01	0000023644	INTEGRATED WATER MANAGEMENT	696.75	1,239.85
221	0000409215	03412173	38273 9/24	01	0000006063	J & T AUTOMOTIVE INC	125.00	587.80
221	0000409215	03412476	GLA-58992	01	0000006063	J & T AUTOMOTIVE INC	462.80	587.80
221	0000409216	03412514	1777662	01	0000006209	J C SMITH INC	610.00	610.00
221	0000409217	03412706	24-010	01	0000028992	JAMES A TERZIAN	6,300.00	6,300.00
221	0000409218	03412624	JAM250001 9/24	01	0000005862	JAMES S DEMER	800.00	800.00
221	0000409219	03412900	RENT ASSIST F. POPE 10/24	01	0000041117	JB SYRA LLC	443.00	2,165.00
221	0000409219	03412901	RENT ASSIST B. STEPHENS 10/24	01	0000041117	JB SYRA LLC	779.00	2,165.00
221	0000409219	03412902	RENT ASSIST T. WOODS 10/24	01	0000041117	JB SYRA LLC	943.00	2,165.00
221	0000409220	03412804	BECK 7-8/24 PNT TRANS	01	0000043464	JESSICA FEGLEY	175.94	175.94
221	0000409221	03411704	83124	01	0000043398	JESSICA G MILLER		
						KITCHEN LITERACY PROJECT	200.00	200.00
221	0000409222	03412847	RENT ASSIST S. CRUDUP 10/24	01	0000007494	JHS REALTY LLC	943.00	943.00
221	0000409223	03412865	RENT ASSIST T. JOHNSON 10/24	01	0000014916	JODA PROPERTIES LLC	1,162.00	1,162.00
221	0000409224	03412132	FG1109	01	0000021470	JOE BASIL CHEVROLET INC	46,832.77	140,498.31
221	0000409224	03412134	FG1117	01	0000021470	JOE BASIL CHEVROLET INC	46,832.77	140,498.31
221	0000409224	03412138	FG1118	01	0000021470	JOE BASIL CHEVROLET INC	46,832.77	140,498.31
221	0000409225	03412400	02-243167	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	185.74	767.72
221	0000409225	03412401	02-244812	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	-25.00	767.72
221	0000409225	03412402	02-244107	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	255.13	767.72
221	0000409225	03412403	02-247913	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	295.40	767.72
221	0000409225	03413036	02-251082	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	56.45	767.72
221	0000409226	03412518	4473	01	0000021989	JOHN S MCFALL		
						ATLANTIC SIGN & DESIGN	3,200.00	3,200.00
221	0000409227	03412981	24343363	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	423.00	423.00
221	0000409228	03412786	40580929	01	0000008653	JOHNSON CONTROLS INC	867.19	1,791.23
221	0000409228	03412787	40587604	01	0000008653	JOHNSON CONTROLS INC	924.04	1,791.23
221	0000409229	03412268	Munson,S 7/30/2024	01	0000009578	JOHNSON FUNERAL HOME LLC	2,220.00	2,220.00



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221	0000409230	03413055	8700	01	0000005943	JOSALL SYRACUSE INC	1,644.00	4,894.00
221	0000409230	03413056	8698	01	0000005943	JOSALL SYRACUSE INC	880.00	4,894.00
221	0000409230	03413058	8699	01	0000005943	JOSALL SYRACUSE INC	826.00	4,894.00
221	0000409230	03413059	8696	01	0000005943	JOSALL SYRACUSE INC	1,544.00	4,894.00
221	0000409231	03412878	RENT ASSIST I. GERALD 10/24	01	0000028107	JOSEPH M DOTTOLO	569.00	569.00
221	0000409232	03412818	SPIN 7-8/24 PNT TRANS	01	0000039945	JOSEPH SPINO	559.58	559.58
221	0000409233	03412829	MCIN 7-8/24 PNT TRANS	01	0000041795	KATRINA MCINTOSH	45.56	45.56
221	0000409234	03412398	157335177	01	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	1,235.00	1,135.00
221	0000409234	03412399	159547249	01	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	-100.00	1,135.00
221	0000409235	03412747	897006	01	0000031362	KLEIS EQUIPMENT LLC	248.60	248.60
221	0000409236	03413040	17655	01	0000034359	KNOWINK LLC	2,160.00	4,200.00
221	0000409236	03413041	17682	01	0000034359	KNOWINK LLC	2,040.00	4,200.00
221	0000409237	03412125	296233631	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	84.34	3,515.09
221	0000409237	03412444	296232757	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,203.58	3,515.09
221	0000409237	03412446	296232565	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,227.17	3,515.09
221	0000409238	03411757	04RB-000454	01	0000041585	KONICA MINOLTA HEALTHCARE AMERICAS INC	1,500.00	1,500.00
221	0000409239	03412824	URDA 7-8/24 PNT TRANS	01	0000042063	KRISTEN URDA	365.28	365.28
221	0000409240	03412098	S01/148556	01	0000022179	KROHNE INC	10,618.51	10,618.51
221	0000409241	03411754	21786083124	01	0000043653	LABCORP GENETICS INC	300.00	300.00
221	0000409242	03412889	RENT ASSIST P. TOWNSEND 10/24	01	0000038275	LAKEVIEW TOWNHOUSES LLC	1,162.00	1,162.00
221	0000409243	03413008	116272909	01	0000027383	LAMAR TRANSIT LLC		
						LAMAR COMPANIES	2,350.00	3,650.00
221	0000409243	03413012	116356017	01	0000027383	LAMAR TRANSIT LLC		
						LAMAR COMPANIES	1,300.00	3,650.00
221	0000409244	03412435	11403490	01	0000009562	LANGUAGE LINE SERVICES INC	31.70	169.70
221	0000409244	03412531	11416850	01	0000009562	LANGUAGE LINE SERVICES INC	22.50	169.70
221	0000409244	03412539	11416955	01	0000009562	LANGUAGE LINE SERVICES INC	115.50	169.70
221	0000409245	03412808	20240801 8/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	78,470.00	222,278.00
221	0000409245	03412809	20240802 8/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	143,808.00	222,278.00
221	0000409246	03412744	7088	01	0000019403	LEAD SAFE LLC	300.00	300.00
221	0000409247	03411823	6782	01	0000007953	LEEDS PRECISION INSTRUMENTS INC	14,615.10	14,615.10
221	0000409248	03411735	97389	01	0000007723	LIFESIGN LLC	840.69	840.69
221	0000409249	03412820	STRI 7-8/24 PNT TRANS	01	0000039944	LINDSAY STRIFFLER	574.86	574.86
221	0000409250	03412377	9973	01	0000006888	LOGO INCENTIVES INC	932.50	932.50
221	0000409251	03412794	BURG 7-8/24 PNT TRANS	01	0000043667	LORI BURGESS	85.49	85.49
221	0000409252	03412161	PS4346 9/24	01	0000019198	LORI TAROLLI	4,625.00	4,625.00
221	0000409253	03413124	PS5807 9/30/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	137,861.20	137,861.20
221	0000409254	03412855	RENT ASSIST S. MURRAY 10/24	01	0000010597	MAHESHWARNAUTH BUDHU	943.00	1,388.00
221	0000409254	03412856	RENT ASSIST C. SNYDER 10/24	01	0000010597	MAHESHWARNAUTH BUDHU	445.00	1,388.00
221	0000409255	03412848	RENT ASSIST Y. DERBY 10/24	01	0000007554	MAPLE HEIGHTS LLC	832.00	832.00
221	0000409256	03412296	mileage 9/24	01	0000000765	MARK A ZOANETTI	67.00	67.00
221	0000409257	03412859	RENT ASSIST H. HOLTON 10/24	01	0000014584	MARSHA BEHARIE	1,360.00	2,534.00
221	0000409257	03412860	RENT ASSIST A. MATHEWS 10/24	01	0000014584	MARSHA BEHARIE	1,174.00	2,534.00
221	0000409258	03412954	M89792	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	2,173.00	2,428.00
221	0000409258	03412955	M89793	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	255.00	2,428.00
221	0000409259	03412410	MW-I-24-124	01	0000043224	MATHEW E. WHITE		
						WB SAFETY & ENGINEERING	7,821.00	7,821.00
221	0000409260	03412345	551901	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,406.92	1,406.92
221	0000409261	03412171	72352	01	0000007969	MINORITY REPORTER INC	1,493.09	1,493.09



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221	0000409262	03412232	579123	01	0000005722	MIRABITO HOLDINGS INC		
221	0000409262	03412233	468295	01	0000005722	MIRABITO ENERGY PRODUCTS	1,264.95	27,836.08
221	0000409262	03412326	107613	01	0000005722	MIRABITO HOLDINGS INC	1,597.14	27,836.08
221	0000409262	03412328	107631	01	0000005722	MIRABITO ENERGY PRODUCTS	2,325.39	27,836.08
221	0000409262	03412357	468087	01	0000005722	MIRABITO HOLDINGS INC	2,942.95	27,836.08
221	0000409262	03412360	468166	01	0000005722	MIRABITO ENERGY PRODUCTS	2,639.70	27,836.08
221	0000409262	03412361	468259	01	0000005722	MIRABITO HOLDINGS INC	3,220.02	27,836.08
221	0000409262	03412363	468342-2	01	0000005722	MIRABITO ENERGY PRODUCTS	3,486.15	27,836.08
221	0000409262	03412364	468344	01	0000005722	MIRABITO HOLDINGS INC	5,315.85	27,836.08
221	0000409262	03412485	468356	01	0000005722	MIRABITO ENERGY PRODUCTS	2,455.49	27,836.08
221	0000409262	03413118	107622	01	0000005722	MIRABITO HOLDINGS INC	136.31	27,836.08
221	0000409263	03412128	1183	01	0000043707	MIRABITO ENERGY PRODUCTS	2,452.13	27,836.08
221	0000409264	03413069	Monroe CC CBNYS042 FA 24 SUP	01	0000005936	MLM USA LLC	2,998.00	2,998.00
221	0000409265	03412279	NY03-00467550	01	0000009374	MONROE COMMUNITY COLLEGE	97,927.90	97,927.90
221	0000409266	03412203	1187131730	01	0000008449	MOTION INDUSTRIES INC	169.20	169.20
221	0000409267	03412873	RENT ASSIST Z. WHITE 10/24	01	0000020157	MOTOROLA SOLUTIONS INC	651,333.00	651,333.00
221	0000409268	03412337	56984467	01	0000009602	MOURAD BENHASSEN	1,162.00	1,162.00
221	0000409268	03412338	56999092	01	0000009602	MWI VETERINARY SUPPLY INC	212.48	647.09
221	0000409268	03412474	57049112	01	0000009602	MWI VETERINARY SUPPLY INC	72.29	647.09
221	0000409269	03412200	162935	01	0000007294	MWI VETERINARY SUPPLY INC	362.32	647.09
221	0000409270	03413126	8865333	01	0000009490	NATIONAL EMERGENCY COMMUNICATIONS INST NECI	1,069.95	1,069.95
221	0000409271	03412932	RENT AST A. MANDIGOWEST 10/24	01	0000042115	NCH CORPORATION	411.00	411.00
221	0000409272	03412555	PERB A2024-191	01	0000005613	CERTIFIED LABORATORIES DIVISION	943.00	943.00
221	0000409273	03412663	24003989	01	0000005613	NEW HOPE NY PROPERTIES LLC	50.00	50.00
221	0000409273	03412698	24004231	01	0000005613	NEW YORK STATE	225.00	375.00
221	0000409274	03412570	2859056127 8/26-9/24/24	01	0000005635	NEW YORK STATE	150.00	375.00
221	0000409274	03412571	9179056135 8/27-9/24/24	01	0000005635	NIAGARA MOHAWK POWER CORP	905.28	3,230.85
221	0000409274	03412578	8555293106 8/21-9/19/24	01	0000005635	NATIONAL GRID	26.26	3,230.85
221	0000409275	03413060	North County CC Fall 24 Sup	01	0000015306	NIAGARA MOHAWK POWER CORP	2,299.31	3,230.85
221	0000409276	03412195	30001	01	0000007053	NATIONAL GRID	5,577.67	5,577.67
221	0000409277	03412177	193817	01	0000019711	NTS DATA SERVICES LLC	94,875.00	94,875.00
221	0000409277	03412180	194142	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	783.28	2,067.13
221	0000409277	03412276	194194	01	0000019711	NUWAY HYDRAULICS	629.70	2,067.13
221	0000409277	03412276	194194	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	654.15	2,067.13



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221	0000409278	03411745	10012459417 8/27-9/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	122.41	3,206.58
221	0000409278	03411765	10012459441 8/27-9/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,142.01	3,206.58
221	0000409278	03411776	10034729953 8/27-9/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	585.38	3,206.58
221	0000409278	03411833	10012459425 7/30-8/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	29.53	3,206.58
221	0000409278	03411841	10012459425 8/27-9/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.09	3,206.58
221	0000409278	03411857	10012459433 8/27-9/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	921.79	3,206.58
221	0000409278	03411858	10014326390 4/27-5/28/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	3,206.58
221	0000409278	03411862	10014326390 5/29-6/27/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	3,206.58
221	0000409278	03411863	10014326390 6/28-7/29/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	3,206.58
221	0000409278	03411864	10014326390 7/30-8/27/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	3,206.58
221	0000409278	03411865	10014326390 8/28-9/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	3,206.58
221	0000409278	03411867	10027366755 5/29-6/27/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	3,206.58
221	0000409278	03411892	10027366755 4/27-5/28/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	3,206.58
221	0000409278	03411894	10027366755 6/28-7/29/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	3,206.58
221	0000409278	03411898	10027366755 7/30-8/27/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	3,206.58
221	0000409278	03411900	10027366755 8/28-9/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	3,206.58
221	0000409278	03412782	10015784084 9/4-10/3/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.52	3,206.58
221	0000409278	03412783	10015841751 9/4-10/2/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.34	3,206.58
221	0000409278	03413108	10090602359 8/6-10/3/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	102.61	3,206.58
221	0000409279	03412517	1071204	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,630.21	4,471.28
221	0000409279	03413087	1062628	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	902.69	4,471.28
221	0000409279	03413088	1062629	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	188.76	4,471.28
221	0000409279	03413089	1070400	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	291.12	4,471.28
221	0000409279	03413090	1067926	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	458.50	4,471.28
221	0000409280	03412257	20370 9/24	01	0000005507	OMNI SERVICES INC	296.70	296.70
221	0000409281	03412761	7896	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	1,735.00	1,735.00
221	0000409282	03412280	1125-39985 9/24	01	0000041483	ONEIDA ANY AM LLC		
221	0000409283	03412184	G1125-39985 9/24	01	0000041484	DBA NYE FORD VOLKSWAGEN CHRYSLER ONEIDA ANY DAN LLC	7,923.63	7,923.63
221	0000409284	03412577	48017	01	0000009012	DBA NYE BUICK-GMC-CHEVROLET	1,207.33	1,207.33
221	0000409285	03412666	108395108395 9/30/24	01	0000015245	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	65.40	65.40
221	0000409285	03412731	108888108888 9/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,839.46	3,051.00
221	0000409285	03412736	488936108887 9/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	705.78	3,051.00
221	0000409285	03412784	100291100291 9/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	3,051.00
221	0000409286	03386281	2024 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	394.58	3,051.00
221	0000409287	03411694	100401685264	01	0000005454	OTIS ELEVATOR COMPANY	27,083.00	27,083.00
221	0000409287	03412985	100401685167	01	0000005454	OTIS ELEVATOR COMPANY	14,414.10	47,815.79
221	0000409287	03412991	100401679243	01	0000005454	OTIS ELEVATOR COMPANY	4,274.34	47,815.79
221	0000409288	03412549	01115CO24288489	01	0000008388	OVERDRIVE INC	29,127.35	47,815.79
221	0000409288	03412551	01115CO24288435	01	0000008388	OVERDRIVE INC	341.74	8,701.32
221	0000409288	03412553	01115CO24288410	01	0000008388	OVERDRIVE INC	2,990.61	8,701.32
221	0000409288	03412554	01115CO24285276	01	0000008388	OVERDRIVE INC	2,511.24	8,701.32
221	0000409289	03413127	PS5793 9/30/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	2,857.73	8,701.32
221	0000409290	03412773	24.0912.8	01	0000036336	PARADIGM ENVIRONMENTAL LLC	215,252.90	215,252.90
221	0000409291	03412548	58531	01	0000006269	PARATORE SIGNS INC	2,630.00	2,630.00
221	0000409291	03412638	58623	01	0000006269	PARATORE SIGNS INC	485.00	835.00
221	0000409292	03412129	13696	01	0000025018	PARATORE SIGNS INC	350.00	835.00
221	0000409293	03412810	LEME 1-3/24 PNT TRANS	01	0000040370	PAUL J COWLEY AND ASSOCIATES INC	58.50	58.50
221	0000409293	03412811	LEME 4-6/24 PNT TRANS	01	0000040370	PAULA LEMES KING	473.82	920.31
221	0000409294	03412186	4353363 9/24	01	0000023761	PAULA LEMES KING	446.49	920.31
						PC HOLDINGS 5		
						DBA ALLIED SPRING	1,653.34	1,653.34



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221	0000409295	03412939	SEC DEPOSIT B. SERRANO 9/24	01	0000043595	PEARL STREET HOMES SYRACUSE LLC	1,200.00	4,136.00
221	0000409295	03412940	RENT ASSIST B. SERRANO 9/24	01	0000043595	PEARL STREET HOMES SYRACUSE LLC	779.00	4,136.00
221	0000409295	03412941	SEC DEPOSIT T. WILLIAMS 9/24	01	0000043595	PEARL STREET HOMES SYRACUSE LLC	1,200.00	4,136.00
221	0000409295	03412942	RENT ASSIST T. WILLIAMS 9/24	01	0000043595	PEARL STREET HOMES SYRACUSE LLC	957.00	4,136.00
221	0000409296	03412147	SM24317922	01	0000033731	PENGATE HANDLING SYSTEMS OF NY INC	76.00	2,248.57
221	0000409296	03412356	CF24313071	01	0000033731	PENGATE HANDLING SYSTEMS OF NY INC	2,172.57	2,248.57
221	0000409297	03412936	RENT ASSIST S. DAVIS 10/24	01	0000043260	PEREL KOHL		
						BHATZLUCHE LLC	389.00	389.00
221	0000409298	03412995	3319658818	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,234.99	6,234.99
221	0000409299	03412717	1863721	01	0000008394	POLYDYNE INC	2,376.00	36,056.00
221	0000409299	03412724	1863371	01	0000008394	POLYDYNE INC	5,520.00	36,056.00
221	0000409299	03412727	1867912	01	0000008394	POLYDYNE INC	28,160.00	36,056.00
221	0000409300	03412293	3113	01	0000029801	PREVENTATIVE SERVICES INC	1,503.80	1,503.80
221	0000409301	03412332	97117	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	3,284.63	3,284.63
221	0000409302	03412882	RENT ASSIST E. CRUZ 10/24	01	0000033227	PRIMARI PROPERTIES LLC	943.00	943.00
221	0000409303	03412120	70864740	01	0000039178	PROQUEST LP		
						PROQUEST LLC	7,206.91	7,206.91
221	0000409304	03412868	RENT ASSIST R. CONNELLY 10/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	1,900.00
221	0000409304	03412869	RENT AST N. TORRESMARTINEZ10/24	01	0000017451	PROSPECT HILL HOMES LLC		
							957.00	1,900.00
221	0000409305	03412644	9212083536	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	81.10	16,658.19
221	0000409305	03412645	9207943710	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	16.22	16,658.19
221	0000409305	03412647	9211753552	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,045.19	16,658.19
221	0000409305	03412648	9211940840	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	652.33	16,658.19
221	0000409305	03412649	9211753540	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12,509.69	16,658.19
221	0000409305	03412655	9211845765	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	353.66	16,658.19
221	0000409306	03412371	597-25105	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	4,079.25	7,404.65
221	0000409306	03412375	597-25111	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	3,325.40	7,404.65
221	0000409307	03412405	34668313	01	0000021594	RADWELL INTERNATIONAL INC	199.84	858.34
221	0000409307	03412406	34672145	01	0000021594	RADWELL INTERNATIONAL INC	86.50	858.34
221	0000409307	03412407	34680814	01	0000021594	RADWELL INTERNATIONAL INC	214.50	858.34
221	0000409307	03412408	34690658	01	0000021594	RADWELL INTERNATIONAL INC	357.50	858.34
221	0000409308	03413000	2024103	01	0000006620	RAM-TECH ENGINEERS PC	1,758.00	1,758.00
221	0000409309	03412355	RINV395829	01	0000016188	RAY ALLEN MANUFACTURING INC	604.92	604.92
221	0000409310	03412858	RENT ASSIST M. COX 10/24	01	0000014536	RAYMOND MBAH	1,360.00	1,360.00
221	0000409311	03412411	1551986	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	10.20	1,359.00
221	0000409311	03412998	1556756	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,348.80	1,359.00
221	0000409312	03412893	RENT AST R. GUTHERIDGE 10/24	01	0000039049	RENPRO LLC	223.00	223.00
221	0000409313	03411725	CD50476066	01	0000007898	RESTEK CORPORATION	258.42	258.42
221	0000409314	03412931	RENT ASSIST S. RICKARD 10/24	01	0000042064	RICHARD J LOOBY	1,001.00	1,001.00
221	0000409315	03412945	457-2992	01	0000041680	RICKS GARAGE	145.00	290.00
221	0000409315	03412946	457-2993	01	0000041680	RICKS GARAGE	145.00	290.00
221	0000409316	03412857	RENT ASSIST L. KILBOURN 10/24	01	0000012410	ROBB JONES	371.00	371.00
221	0000409317	03412930	RENT ASSIST M. MITCHELL 10/24	01	0000042003	ROBERT NOY	1,162.00	1,162.00
221	0000409318	03412879	RENT ASSIST S. CRUZADOS 10/24	01	0000028244	SALINA CROSSING LLC	957.00	957.00
221	0000409319	03412522	2	01	0000043621	SANEL ZAHIROVIC		
						ZAHIROVIC CONTRUCTION	23,250.00	23,250.00



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221	0000409320	03412117	S189199	01	0000006433	SANICO INC	527.76	527.76
221	0000409321	03412260	TXE4117-INV1	01	0000008807	SCHAEFFER MANUFACTURING COMPANY	309.82	309.82
221	0000409322	03412311	Barber,W 8/29/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
221	0000409323	03412188	35142	01	0000043690	SCIAPS INC	25,225.00	25,225.00
221	0000409324	03412131	Reentry Task Force 9/26/24	01	0000039922	SCOTT A SHARP		
						SHARP ENTITIES LLC	1,400.00	1,400.00
221	0000409325	03412872	RENT ASSIST Z. EDWARDS 10/24	01	0000019001	SFJ FUNDING LLC	1,000.00	1,000.00
221	0000409326	03412861	RENT ASSIST R. LUDINGTON 10/24	01	0000014631	SHANNON K JACKSON SR	682.00	682.00
221	0000409327	03412807	KELL7-8/24 PNT TRANS	01	0000041550	SHANNON KELLY	25.33	25.33
221	0000409328	03412903	RENT ASSIST E. BROWN 10/24	01	0000041287	SHOW NOT TELL TWO LLC	844.00	844.00
221	0000409329	03412397	54488	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	7,051.26	28,303.02
221	0000409329	03412972	54417	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	6,626.56	28,303.02
221	0000409329	03412974	54233	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	5,361.16	28,303.02
221	0000409329	03412976	54251	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	9,264.04	28,303.02
221	0000409330	03411957	5331625886	01	0000019697	SIEMENS INDUSTRY INC	3,955.50	3,955.50
221	0000409331	03413045	2883	01	0000032114	SIGN SOLUTIONS	190.00	286.00
221	0000409331	03413046	2872	01	0000032114	SIGN SOLUTIONS	96.00	286.00
221	0000409332	03412458	9610772	01	0000014954	SMILEMAKERS INC	2,062.39	2,062.39
221	0000409333	03413064	37161894	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,653.75	1,653.75
221	0000409334	03412150	JB-130018-00 9/1-9/30/24	01	0000024639	SOLARCITY CORPORATION	2,960.91	23,898.23
221	0000409334	03412153	JB-130017-00 9/1-9/30/24	01	0000024639	SOLARCITY CORPORATION	17,668.75	23,898.23
221	0000409334	03412157	JB-130020-00 9/1-9/30/24	01	0000024639	SOLARCITY CORPORATION	3,268.57	23,898.23
221	0000409335	03412905	RENT ASSIST T. AMIN 10/24	01	0000041317	SOLO AT ORCHARD ESTATES LLC	1,029.50	1,029.50
221	0000409336	03407397	081324OCP	01	0000007104	SONIC TECHNOLOGIES	3,862.52	3,862.52
221	0000409337	03412274	INV3273207	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	1,151.06	1,151.06
221	0000409338	03411759	2268	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	100.00
221	0000409339	03412172	6012105906	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	448.04	2,025.34
221	0000409339	03412450	6011625435	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	308.56	2,025.34
221	0000409339	03412528	6013850577	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,012.20	2,025.34
221	0000409339	03413026	6012211874	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	256.54	2,025.34
221	0000409340	03412529	6013850578	01	0000016192	STAPLES INC		
						QUILL LLC	220.00	220.00
221	0000409341	03408811	5508	01	0000043528	STRATEGIC SAFETY DYNAMICS LLC	13,401.93	13,401.93
221	0000409342	03412579	312282	01	0000005760	SUBURBAN HARDWARE INC	28.99	48.17
221	0000409342	03412580	312392	01	0000005760	SUBURBAN HARDWARE INC	19.18	48.17
221	0000409343	03412888	RENT AST R. JONESBULLOCK 10/24	01	0000038155	SUMMERVALLEY INC	507.00	507.00
221	0000409344	03409264	1857641	01	0000009393	SWANSON SERVICES CORP	72.00	366.02
221	0000409344	03412151	1880705	01	0000009393	SWANSON SERVICES CORP	70.40	366.02
221	0000409344	03412152	1879997	01	0000009393	SWANSON SERVICES CORP	78.40	366.02
221	0000409344	03412154	1876623	01	0000009393	SWANSON SERVICES CORP	70.40	366.02
221	0000409344	03412156	1874786	01	0000009393	SWANSON SERVICES CORP	64.00	366.02
221	0000409344	03412842	1882888	01	0000009393	SWANSON SERVICES CORP	10.82	366.02
221	0000409345	03412297	75611	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	348.00	348.00
221	0000409346	03412609	146131	01	0000040647	SYNERGY TELECOM INC	16,414.60	16,414.60
221	0000409347	03386071	2024 PS5714	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
221	0000409348	03412887	RENT ASSIST D. PRIDE 10/24	01	0000037285	SYRACUSE QUALITY LIVING	943.00	943.00
221	0000409349	03412963	SYR240008 8/24	01	0000005687	SYRACUSE UNIVERSITY	3,361.80	3,361.80
221	0000409350	03412752	SYR250004 9/24	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	9,999.00	9,999.00
221	0000409351	03412984	980755884 9/24	01	0000009720	T-MOBILE USA INC	160.60	160.60



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221	0000409352	03412208	INV-002484	01	0000009417	TELETASK INC	9,040.00	9,040.00
221	0000409353	03412507	8093048	01	0000008072	TERACAI CORP	4,725.00	4,725.00
221	0000409354	03411281	1086713	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	45.00	628.00
221	0000409354	03412212	1090507	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	628.00
221	0000409354	03413043	1086529	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	70.00	628.00
221	0000409354	03413044	1086530	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	628.00
221	0000409354	03413080	1090508	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	380.00	628.00
221	0000409354	03413086	1090509	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	30.00	628.00
221	0000409355	03413107	THE250003 9/24 A297	01	0000006214	THE UPSTATE FOUNDATION INC	429.50	429.50
221	0000409356	03412321	10190-0926AS-24	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	160.00	160.00
221	0000409357	03412891	RENT ASSIST C. DAME 10/24	01	0000038884	THOUSAND YEARS LLC	1,360.00	1,360.00
221	0000409358	03412832	143287101 10/24	01	0000009628	TIME WARNER CABLE	139.99	139.99
221	0000409359	03412684	9/24	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,980.00	8,980.00
221	0000409360	03412412	202201035	01	0000039328	TOM WARNER		
						UPSTATE NY WILDLIFE CONTROL	150.00	150.00
221	0000409361	03412112	3631949	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	450.00	487.58
221	0000409361	03413018	6396789	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	37.58	487.58
221	0000409362	03412196	538712712	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,754.97	7,374.02
221	0000409362	03412206	535570410	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,142.19	7,374.02
221	0000409362	03412209	537812695	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,502.00	7,374.02
221	0000409362	03412594	538708322	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	113.00	7,374.02
221	0000409362	03412986	535569032	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	427.49	7,374.02
221	0000409362	03412987	537816803	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	434.37	7,374.02
221	0000409363	03412567	11200775000 8/1-9/1/24	01	0000005831	TOWN OF DEWITT	2,319.89	2,380.33
221	0000409363	03412568	11200826900 8/1-9/1/24	01	0000005831	TOWN OF DEWITT	46.44	2,380.33
221	0000409363	03412569	11200775100 8/1-9/1/24	01	0000005831	TOWN OF DEWITT	14.00	2,380.33
221	0000409364	03412278	TOW270001 8/24	01	0000005832	TOWN OF ELBRIDGE	1,600.79	1,600.79
221	0000409365	03412214	TGE VMS24-0001	01	0000005834	TOWN OF GEDDES	15,407.60	15,407.60
221	0000409366	03412482	02 0372 F2988 10/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000409367	03412273	Kaur,S 7/25/2024	01	0000005772	TRAUB FUNERAL HOME INC		
						DBA WATSON FUNERAL HOME	2,220.00	2,220.00
221	0000409368	03411973	259180	01	0000006332	TRI TANK CORP	38,949.19	38,949.19
221	0000409369	03412793	183311696	01	0000008520	ULINE INC	378.37	554.68
221	0000409369	03413011	183240291	01	0000008520	ULINE INC	176.31	554.68
221	0000409370	03412965	2509	01	0000038795	ULTRATECH SYSTEMS INC	9,225.00	40,315.00
221	0000409370	03412967	2486	01	0000038795	ULTRATECH SYSTEMS INC	31,090.00	40,315.00



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221	0000409371	03412699	6131713	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	298.70	298.70
221	0000409372	03411710	121512 9/21/24	01	0000008473	UNITED PARCEL SERVICE INC	97.48	97.48
221	0000409373	03413075	16125523	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,135.28	34,014.82
221	0000409373	03413078	16151154	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	34,014.82
221	0000409373	03413081	16165984	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	34,014.82
221	0000409373	03413083	16195740	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,588.58	34,014.82
221	0000409373	03413085	16233254	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	34,014.82
221	0000409374	03412036	9-24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	6,500.00	6,500.00
221	0000409375	03411643	INV35487	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
						BRITE COMPUTERS	9,900.00	9,900.00
221	0000409376	03412281	100981	01	0000007124	VAN BORTEL FORD INC	44,917.50	89,835.00
221	0000409376	03412282	100982	01	0000007124	VAN BORTEL FORD INC	44,917.50	89,835.00
221	0000409377	03412830	CHUC 4-6/24 PNT TRANS	01	0000043698	VENICE MCFARLONE	433.09	433.09
221	0000409378	03412178	13355204	01	0000034329	VERTIV CORP	4,956.00	4,956.00
221	0000409379	03411732	0001	01	0000043604	VICTOR ISLAR		
						V ISLARS HOME IMPROVEMENT LLC	780.00	780.00
221	0000409380	03413010	VFV VMS24-001	01	0000015234	VILLAGE OF FAYETTEVILLE	33,345.65	33,345.65
221	0000409381	03412715	32830 8/16-9/17/24	01	0000005850	VILLAGE OF SOLVAY	32.35	32.35
221	0000409382	03412509	2024070317Revised	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	878.37	15,117.90
221	0000409382	03412534	2024069737	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	14,239.53	15,117.90
221	0000409383	03411942	8547	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	760.00	760.00
221	0000409384	03413005	3695234-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	316.00	1,638.45
221	0000409384	03413007	3699588-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	229.60	1,638.45
221	0000409384	03413009	3666701-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	577.25	1,638.45
221	0000409384	03413033	3669966-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	490.60	1,638.45
221	0000409384	03413035	3691695-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	250.00	1,638.45
221	0000409384	03413131	3698802-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	-225.00	1,638.45
221	0000409385	03412961	SI278308	01	0000005322	WATSON-MARLOW INC		
						WATSON-MARLOW/BREDEL PUMPS	25,340.00	35,479.39
221	0000409385	03412979	SI277016	01	0000005322	WATSON-MARLOW INC		
						WATSON-MARLOW/BREDEL PUMPS	811.44	35,479.39
221	0000409385	03412982	SI278441	01	0000005322	WATSON-MARLOW INC		
						WATSON-MARLOW/BREDEL PUMPS	9,327.95	35,479.39
221	0000409386	03412895	RENT AST T. BOATWRIGHT 10/24	01	0000040093	WELCOME HOME MANAGEMENT LLC	619.00	2,683.00
221	0000409386	03412896	RENT ASSIST L. LAVECK 10/24	01	0000040093	WELCOME HOME MANAGEMENT LLC	1,121.00	2,683.00
221	0000409386	03412897	RENT AST TYDAYA WILLIAMS 10/24	01	0000040093	WELCOME HOME MANAGEMENT LLC	943.00	2,683.00
221	0000409387	03412610	850912334	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,844.04	6,960.30
221	0000409387	03412611	850846280	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,116.26	6,960.30



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ONONDAGA COUNTY
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000409388	03412556	100123682	01	0000009625	WEX BANK		
221	0000409388	03413057	100102841	01	0000009625	DBA WRIGHT EXPRESS FSC WEX BANK	546.21	1,316.03
221	0000409389	03412853	RENT ASSIST D. MINOR 10/24-2	01	0000010081	DBA WRIGHT EXPRESS FSC WILLIE F CLAYTON JR	769.82	1,316.03
221	0000409390	03412864	RENT ASSIST J. DAVIS 10/24	01	0000014868	WINDSOR PLACE ASSOCIATES LP	1,082.00	1,082.00
221	0000409391	03413070	673-1681 9/25-10/24/24	01	0000015259	WINDSTREAM CORPORATION	957.00	957.00
221	0000409391	03413091	673-2598 9/25-10/24/24	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	416.29	442.94
221	0000409392	03412315	9311	01	0000007464	DBA WINSTREAM COMMUNICATIONS WIRELESS BUSINESS GROUP LLC	26.65	442.94
221	0000409393	03412028	240929	01	0000027372	WITHRO H WIGGINS JR	106.00	106.00
221	0000409394	03412880	RENT AST A. CUNNINGHAM 10/24	01	0000030473	CNY POLYGRAPH LLC	800.00	800.00
221	0000409395	03412286	YWC240003 8/24	01	0000005701	YVONNE JOHNSON	1,174.00	1,174.00
221	0000409395	03412287	YWC240003 9/24	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	833.32
221	0000409396	03412713	INV274245556	01	0000036195	YWCA SYRACUSE & ONONDAGA CO INC	416.66	833.32
221	0000409397	03412573	MILEAGE 8/24	05	0000043611	ZOOM VIDEO COMMUNICATIONS INC	479.69	479.69
221	0000409398	03412502	2024 MEMBERSHIP-00283	13	0000027446	XAVIER DOUGHERTY	4.69	4.69
221	0000409398	03412695	Syracuse NY 10/23/24	13	0000027446	ANNE F LOUGHLIN	50.00	100.00
221	0000409399	03412707	Celoron NY 10/1-10/3/24	21	0000026768	ANNE F LOUGHLIN	50.00	100.00
221	0000409400	03412714	Celoron NY 10/1-10/3/24	34	0000034102	ESTEBAN M GONZALEZ	65.00	65.00
221	0000409401	03412174	mileage 9/24	35	0000027777	JULIE K CORN	65.00	65.00
221	0000409402	03413004	mileage 7/24	35	0000012616	MICHAEL W LAFLAIR	164.15	164.15
221	0000409403	03412423	mileage 9/24	43	0000043693	VICTOR A MIGGIANI	196.98	196.98
221	0000409404	03411591	mileage 9/24	45	0000043052	CHRISTINE A CAPECE	85.76	85.76
221	0000409405	03412754	mileage 9/24	65	0000026221	DENNIS COLEMAN	4.02	4.02
221	0000409406	03412702	mileage 8/24	65	0000034218	AMY S THORNA	59.63	59.63
221	0000409406	03412703	mileage 9/24	65	0000034218	DAVID A MORGAN	12.73	17.42
221	0000409407	03412418	mileage 9/24	65	0000043625	DAVID A MORGAN	4.69	17.42
221	0000409408	03412244	mileage 9/24	65	0000040342	JANE VANGELOV	10.72	10.72
221	0000409409	03412473	mileage 9/24	65	0000043670	MARY S CORBETT	11.39	11.39
221	0000409410	03412197	mileage 9/24	69	0000032178	SABRINA SHORTER	9.38	9.38
221	0000409411	03411979	mileage 7/24	73	0000033773	ERIN M MORGAN	29.48	29.48
221	0000409412	03275674	MILEAGE 7/21	73	0000028138	CLAUDIA P DOTTERER	125.96	125.96
221	0000409413	03412343	mileage 9/24	75	0000040264	JUAN C CHANELO	138.32	138.32
221	0000409414	03412772	Oriskany NY 9/30-10/4/24	79	0000040511	DEBORAH A MAGARO-DOLAN	14.74	14.74
221	0000409415	03412766	Oriskany NY 9/30-10/4/24	79	0000031329	CHRISTOPHER M BADMAN	105.00	105.00
221	0000409416	03412181	Albany NY 9/23-9/26/24	79	0000043708	EDDIE G BROWN	80.00	80.00
221	0000409417	03412370	W/E 10/11/24	79	0000015218	JOHN S DRAPIKOWSKI	90.00	90.00
221	0000409418	03412770	Oriskany NY 9/30-10/4/24	79	0000040616	ONONDAGA COUNTY SHERIFFS OFFICE	273.00	273.00
221	0000409419	03412353	mileage 9/24	81	0000030956	REBECCA A MARTINEZ	70.00	70.00
221	0000409420	03412130	mileage 8/24	81	0000043107	DAVID S ROMANO	137.35	137.35
221	0000409421	03412230	MILEAGE 9/24	82	0000042286	KRISTINA HEFTI	42.21	42.21
221	0000409422	03412422	mileage 9/24	82	0000000747	ALEXUS WHITMIRE	6.70	6.70
221	0000409423	03412999	mileage 8/24	82	0000043207	CYNTHIA D JASPER	64.73	64.73
221	0000409424	03412566	mileage 9/24	82	0000041975	E GALLAGHER DRISCOLL	82.41	82.41
221	0000409425	03413031	MILEAGE 9/24	82	0000042119	NORBERT P LUKACS	259.29	259.29
221	0000409426	03412317	mileage 9/24	83	0000043149	TARA L CAMPBELL	192.29	192.29
221	0000409427	03412095	mileage 9/24	83	0000038633	GINGER L JACOBS	60.30	60.30
221	0000409428	03412295	mileage 9/24	83	0000024674	JACOB R FUESS	265.99	265.99
221	0000409428	03412295	mileage 9/24	83	0000024674	JOSEPH G CURRO	291.45	291.45



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000409429	03412305	mileage 8/24	83	0000043110	JULIE KREB	93.80	93.80
221	0000409430	03412042	mileage 9/24	83	0000043610	KALEY A MOORE	68.34	68.34
221	0000409431	03412064	mileage 8/24	83	0000042259	KHYDRICE L JENNINGS	164.15	432.15
221	0000409431	03412066	mileage 9/24	83	0000042259	KHYDRICE L JENNINGS	268.00	432.15
221	0000409432	03411509	mileage 7/24	83	0000041551	KYLIE A FISCHER	131.32	131.32
221	0000409433	03413066	mileage 9/24	83	0000043622	MAGGIE HACKBARTH	84.42	84.42
221	0000409434	03413042	mileage 9/24	83	0000042200	PATRICK DESANTIS	186.93	186.93
221	0000409435	03412320	Skaneateles Falls NY 9/24/24	87	0000032010	GIOVANNI COLBERG	38.86	38.86
221	0000409436	03412978	277-1	99	0000043552	MARKET VENTURES INC	6,446.67	60,880.23
221	0000409436	03412983	278-2	99	0000043552	MARKET VENTURES INC	54,433.56	60,880.23
							3,667,631.16	3,667,631.16
SCHEDULED PAYMENTS SELECTED:					546			
TOTAL VOUCHERS PAID:					546			
TOTAL CHECKS WRITTEN:					332			
CHECKS USED:					221-0000409105 THRU 221-0000409436			