



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 11/01/2024
 Payment Cycle: VNDJPM

RUN DATE: 10/31/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000409844	03415566	Sec Deposit J. Dowling 11/24	01	0000039023	1022-28 N STATE REALTY CORP	1,000.00	1,000.00
221	0000409845	03415531	RENT ASSIST Y. BARRY 11/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	597.00	7,199.00
221	0000409845	03415532	RENT ASSIST D. HARRIS 11/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	579.00	7,199.00
221	0000409845	03415533	RENT ASSIST A. LEMON 11/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,315.00	7,199.00
221	0000409845	03415534	RENT ASSIST C. MCGEE 11/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,111.00	7,199.00
221	0000409845	03415535	RENT ASSIST A. POUNDS 11/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	957.00	7,199.00
221	0000409845	03415536	RENT ASSIST K. RADCLIFF 11/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	7,199.00
221	0000409845	03415537	RENT ASSIST R. SESSION 11/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	935.00	7,199.00
221	0000409845	03415538	RENT ASSIST A. STEPHENS 11/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	7,199.00
221	0000409846	03415555	RENT ASSIST M. KRATZ 11/24	01	0000043547	144 BISHOP MANAGEMENT	374.00	374.00
221	0000409847	03415530	RENT ASSIST D. ADAMS 11/24	01	0000041679	3 TIER PROPERTY MANAGEMENT	443.00	443.00
221	0000409848	03415042	5229624	01	0000034552	43 NORTH MARINA LLC	239.00	239.00
221	0000409849	03415544	RENT ASSIST G. CANALES 11/24	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	1,162.00
221	0000409850	03414868	Stewart,B 9/9/2024	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	670.00	670.00
221	0000409851	03415151	40843	01	0000016376	ACME SUPPLY CO LTD	4,680.00	4,680.00
221	0000409852	03415120	128808950	01	0000009558	AGILENT TECHNOLOGIES INC	275,443.97	275,927.19
221	0000409852	03415122	128808943	01	0000009558	AGILENT TECHNOLOGIES INC	483.22	275,927.19
221	0000409853	03415061	25739	01	0000006503	AIRSIDE TECHNOLOGY CORP	4,652.50	4,652.50
221	0000409854	03415353	202364	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,790.00	2,187.89
221	0000409854	03415354	202385	01	0000007342	AJ MEDICAL PRODUCTS LLC	188.58	2,187.89
221	0000409854	03415355	202394	01	0000007342	AJ MEDICAL PRODUCTS LLC	162.78	2,187.89
221	0000409854	03415356	202396	01	0000007342	AJ MEDICAL PRODUCTS LLC	46.53	2,187.89
221	0000409855	03414846	X811052035:01	01	0000040467	ALLEGIANCE TRUCKS LLC	218.42	356.59
221	0000409855	03415169	X811052452:01	01	0000040467	ALLEGIANCE TRUCKS LLC	138.17	356.59
221	0000409856	03415467	RENT ASSIST S. MCCARTHY 11/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,174.00	2,336.00
221	0000409856	03415468	RENT ASSIST E. MIRANDA 11/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,162.00	2,336.00
221	0000409857	03414536	INV93444	01	0000024630	ALPHA TEKNOVA INC	186.62	258.90
221	0000409857	03414775	INV93894	01	0000024630	ALPHA TEKNOVA INC	72.28	258.90
221	0000409858	03413261	8292024	01	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS	7,454.67	7,454.67
221	0000409859	03415403	08156049	01	0000008142	ASSOCIATION OF ZOOS & AQUARIUMS	420.00	2,902.50
221	0000409859	03415405	08156050	01	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	2,482.50	2,902.50
221	0000409860	03415181	ATIS-29032	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES	1,312.50	5,500.00
221	0000409860	03415184	ATIS-29031	01	0000033965	ATIS ELEVATOR INSPECTIONS LLC	4,187.50	5,500.00
221	0000409861	03415066	ARI270001 9/24	01	0000006377	AMERICAN TESTING & INSPECTION SERVICES	20,435.06	20,435.06
221	0000409862	03414776	287329242749 9/30/24	01	0000009638	ARISE CHILD & FAMILY SERVICE INC	1,008.31	2,326.85
221	0000409862	03415005	287329242763 10/24	01	0000009638	AT&T MOBILITY	741.07	2,326.85
221	0000409862	03415106	287340767986 10/4/24	01	0000009638	AT&T MOBILITY	374.91	2,326.85
221	0000409862	03415107	287299079884 10/4/24	01	0000009638	AT&T MOBILITY	202.56	2,326.85
221	0000409863	03415410	3892438	01	0000005233	BARRETT PAVING MATERIALS INC	184.57	184.57
221	0000409864	03415629	2723	01	0000033686	BEEZIX SOFTWARE SERVICES INC	988.00	988.00
221	0000409865	03415108	1165782	01	0000015117	BIG 4 TIRE SALES & SERVICE	2,760.00	6,900.00
221	0000409865	03415111	1164349	01	0000015117	BIG 4 TIRE SALES & SERVICE	4,140.00	6,900.00
221	0000409866	03415514	RENT ASSIST B. MCCALLOPS 11/24	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	487.00	487.00
221	0000409867	03415125	INV2073480	01	0000009162	BOB BARKER COMPANY INC	2,270.40	3,733.33
221	0000409867	03415128	INV2074121	01	0000009162	BOB BARKER COMPANY INC	1,047.50	3,733.33
221	0000409867	03415135	INV2074520	01	0000009162	BOB BARKER COMPANY INC	197.44	3,733.33



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221	0000409867	03415690	INV2075564	01	0000009162	BOB BARKER COMPANY INC	91.29	3,733.33
221	0000409867	03415691	INV2074842	01	0000009162	BOB BARKER COMPANY INC	126.70	3,733.33
221	0000409868	03414872	32832	01	0000043652	BOMARK INSTRUMENTS INC	6,677.55	6,677.55
221	0000409869	03415599	RB9373	01	0000007282	BOOKLETTERS LLC	1,300.00	1,300.00
221	0000409870	03415651	17712	01	0000032531	BOONDOCKER EQUIPMENT INC	9,000.00	9,000.00
221	0000409871	03415472	RENT ASSIST D. SIMMONS 11/24	01	0000010585	BRIAN BRIDGETTE	1,174.00	1,174.00
221	0000409872	03415495	RENT ASSIST D. CASELLA 11/24	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	96.00	96.00
221	0000409873	03415290	2089825	01	0000032379	BUELL FUEL LLC	6,151.88	39,349.66
221	0000409873	03415291	2097000	01	0000032379	BUELL FUEL LLC	13,785.03	39,349.66
221	0000409873	03415292	2097003	01	0000032379	BUELL FUEL LLC	8,468.95	39,349.66
221	0000409873	03415293	1359171	01	0000032379	BUELL FUEL LLC	9,895.28	39,349.66
221	0000409873	03415660	2102486	01	0000032379	BUELL FUEL LLC	1,048.52	39,349.66
221	0000409874	03415696	RS241002131100 9/24 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	2,376.00	2,376.00
221	0000409875	03415506	RENT AST L. BUSHMATTISON 11/24	01	0000035305	BUTTERNUT CROSSING LLC	689.00	689.00
221	0000409876	03415589	12644	01	0000000272	C&S SWEEPING LLC	4,560.00	4,560.00
221	0000409877	03415630	30501049	01	0000005794	CAMFIL USA INC	2,107.68	3,576.84
221	0000409877	03415633	30503724	01	0000005794	CAMFIL USA INC	1,469.16	3,576.84
221	0000409878	03415463	RENT ASSIST A. COKER 11/24	01	0000006857	CANDLELIGHT LANE APARTMENTS	779.00	779.00
221	0000409879	03415539	RENT ASSIST B. SEALS 11/24	01	0000041729	CARL UNDERWOOD UNDERWOOD RENTALS LLC	943.00	943.00
221	0000409880	03415062	90394699	01	0000000922	CARRIER CORPORATION	3,035.00	3,035.00
221	0000409881	03415469	RENT ASSIST F. BOOKER 11/24	01	0000007994	CATALDO DEVELOPMENT LLC	1,162.00	1,162.00
221	0000409882	03412442	AA7JD5E	01	0000008547	CDW GOVERNMENT INC	7,518.16	7,518.16
221	0000409883	03415274	70122-28	01	0000016588	CHA CONSULTING INC	1,335.20	9,027.69
221	0000409883	03415275	70122-29	01	0000016588	CHA CONSULTING INC	7,692.49	9,027.69
221	0000409884	03415271	PS5496 7/1-9/30/24-2	01	0000007681	CHADWICK RESIDENCE INC	5,165.00	5,165.00
221	0000409885	03415270	mileage 7/24	01	0000002022	CHARLES GOLDTHWAIT	102.51	182.91
221	0000409885	03415272	mileage 8/24	01	0000002022	CHARLES GOLDTHWAIT	80.40	182.91
221	0000409886	03414945	227408801 10/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	5,768.56	5,768.56
221	0000409887	03415423	000001-3	01	0000042104	CHELSEA TURNER	75.00	75.00
221	0000409888	03415642	2221	01	0000041370	CHESLOCK TREE REMOVAL LLC	1,500.00	1,500.00
221	0000409889	03415492	RENT ASSIST K. PIERSON 11/24	01	0000022223	CHEYENNE REALTY CORP	1,162.00	2,296.00
221	0000409889	03415493	RENT ASSIST Z. TEAGUE 11/24	01	0000022223	CHEYENNE REALTY CORP	1,134.00	2,296.00
221	0000409890	03415020	49X00009	01	0000038199	CHUCK IT LLC	454.65	454.65
221	0000409891	03414884	5235165278	01	0000014994	CINTAS CORPORATION NO 2	96.47	166.20
221	0000409891	03415032	5236268214	01	0000014994	CINTAS CORPORATION NO 2	45.75	166.20
221	0000409891	03415033	5236268204	01	0000014994	CINTAS CORPORATION NO 2	5.91	166.20
221	0000409891	03415035	5235599310	01	0000014994	CINTAS CORPORATION NO 2	18.07	166.20
221	0000409892	03415392	0000005795	01	0000005824	CITY OF SYRACUSE	10,115.71	31,559.67
221	0000409892	03415394	0000005784	01	0000005824	CITY OF SYRACUSE	8,796.36	31,559.67
221	0000409892	03415396	0000005755	01	0000005824	CITY OF SYRACUSE	12,647.60	31,559.67
221	0000409893	03415522	RENT ASSIST S. SCHEUER 11/24	01	0000041313	CLEAR CREEK LLC	713.00	713.00
221	0000409894	03415384	2024 CNYCF Window & Doors #2	01	0000021583	CNY COMMUNITY FOUNDATION INC	113,673.23	113,673.23
221	0000409895	03414526	5535179	01	0000009075	COLLABORATIVE TESTING SERVICES INC	2,895.00	3,795.00
221	0000409895	03414528	5535180	01	0000009075	COLLABORATIVE TESTING SERVICES INC	900.00	3,795.00
221	0000409896	03414853	151158	01	0000024646	CORFU MACHINE CO INC	2,819.00	2,819.00
221	0000409897	03415439	Reentry Task Force 10/17/24	01	0000021113	CORNERSTONE LIFE PROPERTIES	380.00	760.00
221	0000409897	03415440	Reentry Task Force 10/17/24-2	01	0000021113	CORNERSTONE LIFE PROPERTIES	380.00	760.00
221	0000409898	03414981	30376881	01	0000006559	CORROSION PRODUCTS INC	23,422.00	23,422.00
221	0000409899	03415357	25751	01	0000040427	CRIBS FOR KIDS	1,540.00	1,540.00
221	0000409900	03415348	124.001-01	01	0000043753	CRITICAL PATH ENGINEERING SERVICE PLLC	26,910.00	26,910.00



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221	0000409901	03415604	035110292024	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	475.00	475.00
221	0000409902	03415692	RS240831193226 7-8/24 RS	01	0000043088	CYNTHIA G WHITING	5,184.00	5,670.00
221	0000409902	03415695	RS241006193059 9/24 RS	01	0000043088	CYNTHIA G WHITING	486.00	5,670.00
221	0000409903	03415622	102024	01	0000040837	D & T VENTURES OF NY LLC		
						BYRNES CHEM-DRY	1,569.00	1,569.00
221	0000409904	03415524	RENT ASSIST K. TSYTHARAK 11/24	01	0000041472	DARYL POLLOCK	821.00	821.00
221	0000409905	03415448	PROCTOR 10/26/24	01	0000002534	DAVID A WRIGHT	82.50	82.50
221	0000409906	03415278	mileage 7/24	01	0000038077	DAVID L MORROW	22.11	60.30
221	0000409906	03415279	mileage 8/24	01	0000038077	DAVID L MORROW	28.81	60.30
221	0000409906	03415281	mileage 9/24	01	0000038077	DAVID L MORROW	9.38	60.30
221	0000409907	03415284	mileage 7/24	01	0000042323	DAVID PFLANZ	16.75	50.25
221	0000409907	03415287	mileage 8/24	01	0000042323	DAVID PFLANZ	33.50	50.25
221	0000409908	03415676	1052-F306734	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	465.00	930.00
221	0000409908	03415684	1052-F307593	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	465.00	930.00
221	0000409909	03415007	10778673850	01	0000009467	DELL MARKETING LP	382.10	698.10
221	0000409909	03415607	10779310150	01	0000009467	DELL MARKETING LP	316.00	698.10
221	0000409910	03415505	RENT ASSIST K. DEEVER 11/24	01	0000035247	DEMETRIA E GRAHAM		
						RELIABLE RENTAL PROPERETIES LLC	943.00	943.00
221	0000409911	03415540	RENT ASSIST J. DOWLING 11/24	01	0000041801	DENISHA MCKENZIE	1,174.00	1,174.00
221	0000409912	03414992	100224	01	0000043714	DENNIS HEAPHY	150.00	150.00
221	0000409913	03415552	RENT ASSIST Y. FLORES 11/24	01	0000043258	DERRICK A LEWIS		
						NORTH SHORE REI LLC	1,162.00	2,119.00
221	0000409913	03415553	RENT ASSIST E. REED 11/24	01	0000043258	DERRICK A LEWIS		
						NORTH SHORE REI LLC	957.00	2,119.00
221	0000409914	03411708	IN00246009	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2		
						CONVERGINT TECHNOLOGIES LLC	414.30	414.30
221	0000409915	03415621	24-011	01	0000021473	DIANNE R VERTES	21,300.00	21,300.00
221	0000409916	03415547	RENT ASSIST S. WHITE 11/24	01	0000042002	DOMINO SISTERS PROPERTIES LLC	1,162.00	1,162.00
221	0000409917	03415223	35516	01	0000027375	E LEARN INC		
						ESSENTIAL EDUCATION	1,580.00	1,580.00
221	0000409918	03414223	2500639	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	133.25	133.25
221	0000409919	03415343	PS5819 10/16/23	01	0000043197	ELITE GAMING LLC	144,000.00	144,000.00
221	0000409920	03415551	RENT ASSIST N. CASTRO 11/24	01	0000042201	ELM VALLEY ASSOCIATES LLC	437.00	437.00
221	0000409921	03415091	14054-9054	01	0000006595	EMPIRE ARCHIVES INC	13,645.03	13,645.03
221	0000409922	03415716	52847	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,166.67	7,914.61
221	0000409922	03415724	52848	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	5,747.94	7,914.61
221	0000409923	03415310	04P2429	01	0000039910	ENVIRONMENTAL EQUIPMENT SALES	352.44	442.63
221	0000409923	03415314	04P2441	01	0000039910	ENVIRONMENTAL EQUIPMENT SALES	90.19	442.63
221	0000409924	03415554	RENT ASSIST S. BRICE 11/24	01	0000043469	EVAN R SMITH	1,162.00	1,162.00
221	0000409925	03415011	Dallas,C 8/5/2024	01	0000019454	FARONE & SON INC	2,220.00	5,190.00
221	0000409925	03415390	Fyffe,M 8/13/2024	01	0000019454	FARONE & SON INC	2,970.00	5,190.00
221	0000409926	03413653	864273075	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	9,001.28	9,458.45
221	0000409926	03414954	864179485	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	83.54	9,458.45
221	0000409926	03414955	968239470	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	6.70	9,458.45



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221	0000409926	03415081	231538334	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	137.64	9,458.45
221	0000409926	03415083	865578002	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	90.66	9,458.45
221	0000409926	03415085	864876963	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	46.08	9,458.45
221	0000409926	03415103	865695878	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	13.94	9,458.45
221	0000409926	03415117	855890808-2	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	13.94	9,458.45
221	0000409926	03415677	862154529	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	13.76	9,458.45
221	0000409926	03415678	862866159	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	17.65	9,458.45
221	0000409926	03415680	864178806	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	33.26	9,458.45
221	0000409927	03413654	9531993516	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	1,386.56	1,386.56
221	0000409928	03414958	5764905	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	169.05	25,580.46
221	0000409928	03414988	5975665	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,265.43	25,580.46
221	0000409928	03415013	5906545	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	60.72	25,580.46
221	0000409928	03415016	6048361	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	430.10	25,580.46
221	0000409928	03415019	6149509	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	495.96	25,580.46
221	0000409928	03415023	5433841	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	373.22	25,580.46
221	0000409928	03415247	5443985	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,294.78	25,580.46
221	0000409928	03415308	6112819	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	225.82	25,580.46
221	0000409928	03415315	6252397	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	5,532.56	25,580.46
221	0000409928	03415457	5617987	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	11,419.54	25,580.46
221	0000409928	03415702	6219612	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,313.28	25,580.46
221	0000409929	03415227	Reentry Task Force 10/17/24	01	0000027933	FRANK A CANZANO	975.00	975.00
221	0000409930	03415168	1OD89669781	01	0000043725	G&H AUTO GROUP INC MOHAWK CHEVROLET	31,066.41	31,066.41
221	0000409931	03415000	52632	01	0000035755	GARCIAS AUTOMOTIVE LLC	1,044.95	1,960.90
221	0000409931	03415001	52633	01	0000035755	GARCIAS AUTOMOTIVE LLC	915.95	1,960.90
221	0000409932	03415207	871921	01	0000009234	GENUINE PARTS COMPANY	127.66	127.66
221	0000409933	03415034	Sec Deposit T. Butler 10/24	01	0000043691	GENVEST GROUP LLC	1,750.00	1,750.00
221	0000409934	03400805	7524B384-0014	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	239.06	239.06
221	0000409935	03415585	10/30/24 HEALTH REIMBURSEMENT	01	0000043744	GLORIA SHAFFER	85.32	85.32
221	0000409936	03414692	212073733424 10/24	01	0000023833	GM FINANCIAL	467.73	467.73
221	0000409937	03415541	RENT AST L.	01	0000041855	GO GREEN MANAGEMENT INC	1,174.00	3,691.00
221	0000409937	03415542	QUINTEROCOSME11/24 RENT AST H.	01	0000041855	GO GREEN MANAGEMENT INC	1,343.00	3,691.00
221	0000409937	03415543	SHATRAWMERRILL11/24 RENT AST A. VALERIOACEN 11/24	01	0000041855	GO GREEN MANAGEMENT INC	1,174.00	3,691.00
221	0000409938	03414867	Sharlow,B 9/24/2024	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	600.00	600.00
221	0000409939	03415484	RENT ASSIST D. GATES 11/24	01	0000017271	GREELEY APARTMENTS	731.00	731.00
221	0000409940	03415470	RENT ASSIST M. JOHNSON 11/24	01	0000009591	GREENWAY APARTMENTS LLC	1,029.00	1,029.00
221	0000409941	03415234	mileage 8/24	01	0000038080	GREGORY K HART	42.21	42.21
221	0000409942	03415165	G300171 10/24	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,170.54	2,341.08
221	0000409942	03415166	G300171 11/24	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,170.54	2,341.08



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221	0000409943	03415699	SINV1041744	01	0000040760	H M MILLER SALES CO INC MILLER ENERGY CO	3,168.00	3,168.00
221	0000409944	03415503	RENT ASSIST E. ROSS 11/24	01	0000033287	HABITAT NY LLC	1,011.00	1,011.00
221	0000409945	03414951	3001955897	01	0000008649	HAWORTH INC	18,977.39	37,632.13
221	0000409945	03414994	3001958888	01	0000008649	HAWORTH INC	6,497.80	37,632.13
221	0000409945	03414995	3001961814	01	0000008649	HAWORTH INC	8,900.40	37,632.13
221	0000409945	03414997	3001965093	01	0000008649	HAWORTH INC	415.48	37,632.13
221	0000409945	03414998	3001967994	01	0000008649	HAWORTH INC	1,524.14	37,632.13
221	0000409945	03415232	3001969884	01	0000008649	HAWORTH INC	1,316.92	37,632.13
221	0000409946	03415040	708174	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,541.25	3,541.25
221	0000409947	03415030	407320	01	0000008139	HENDERSON PRODUCTS INC	1,200.12	1,200.12
221	0000409948	03415454	2422125	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	14,303.08	14,303.08
221	0000409949	03414719	74174094	01	0000008598	HERMAN MILLER INC	5,668.44	5,668.44
221	0000409950	03415118	2970644-00	01	0000005492	HILL & MARKES INC	2,610.94	2,610.94
221	0000409951	03415504	RENT ASSIST S. MORALES 11/24	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	821.00
221	0000409952	03415485	RENT ASSIST D. TRIMM 11/24	01	0000017380	HOUSING VISIONS GROUP IX LLC	857.00	857.00
221	0000409953	03415464	RENT ASSIST D. WILSON 11/24	01	0000006956	HOUSING VISIONS GROUP VII LLC	948.00	948.00
221	0000409954	03415480	RENT AST M. CAMASCAFUENTES11/24	01	0000014729	HOWARD M DAVIS	1,174.00	2,314.00
221	0000409954	03415481	RENT ASSIST M. GOMEZ 11/24	01	0000014729	HOWARD M DAVIS	1,140.00	2,314.00
221	0000409955	03414682	3160541559	01	0000008429	IDEXX DISTRIBUTION INC	460.95	460.95
221	0000409956	03414889	1000173801	01	0000026361	INDUSTRIAL SAFETY LLC	1,961.90	1,961.90
221	0000409957	03415043	217745A-2	01	0000031564	INTAB LLC	14.37	1,008.71
221	0000409957	03415086	218161A	01	0000031564	INTAB LLC	994.34	1,008.71
221	0000409958	03415443	7770-24	01	0000006752	INTEGRATED MARKETING SERVICES INC	6,700.26	6,700.26
221	0000409959	03415336	INT240001 8/24	01	0000006894	INTEGRITY HOME CARE SERVICES	1,827.00	3,157.00
221	0000409959	03415364	INT240001 9/24	01	0000006894	INTEGRITY HOME CARE SERVICES	1,330.00	3,157.00
221	0000409960	03414850	1515057	01	0000016443	JAVA FARM SUPPLY INC	425.68	556.82
221	0000409960	03415211	1515094	01	0000016443	JAVA FARM SUPPLY INC	131.14	556.82
221	0000409961	03415519	RENT ASSIST B. STEPHENS 11/24	01	0000041117	JB SYRA LLC	779.00	1,722.00
221	0000409961	03415520	RENT ASSIST T. WOODS 11/24	01	0000041117	JB SYRA LLC	943.00	1,722.00
221	0000409962	03415688	10/30/24 HEALTH REIMBURSEMENT	01	0000043742	JEANNE DUGAN	85.32	85.32
221	0000409963	03415570	0245868-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	15.00	718.00
221	0000409963	03415571	0245869-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	12.50	718.00
221	0000409963	03415572	0245870-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	25.00	718.00
221	0000409963	03415577	0245871-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	342.50	718.00
221	0000409963	03415578	0245872-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	92.50	718.00
221	0000409963	03415581	0245874-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	107.50	718.00
221	0000409963	03415582	0245873-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	123.00	718.00
221	0000409964	03415465	RENT ASSIST S. CRUDUP 11/24	01	0000007494	JHS REALTY LLC	943.00	943.00
221	0000409965	03415483	RENT ASSIST T. JOHNSON 11/24	01	0000014916	JODA PROPERTIES LLC	1,162.00	1,162.00
221	0000409966	03415267	mileage 8/24	01	0000001866	JOHN FEDKIW	34.17	34.17
221	0000409967	03415029	02-252187	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	1,453.97	1,453.97
221	0000409968	03414949	33455	01	0000006509	JOHN W WATERS CYCLOPS PROCESS EQUIPMENT	3,188.18	3,188.18
221	0000409969	03415263	40585560	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS LLC	5,667.38	59,667.30
221	0000409969	03415266	40585559	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS LLC	19,059.98	59,667.30



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221	0000409969	03415268	40387559	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
221	0000409969	03415269	40373509	01	0000038923	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	14,278.15	59,667.30
221	0000409970	03415496	RENT ASSIST I. GERALD 11/24	01	0000028107	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	20,661.79	59,667.30
221	0000409971	03415254	mileage 7/24	01	0000043100	JOSEPH M DOTTOLO	569.00	569.00
221	0000409971	03415256	mileage 8/24	01	0000043100	KENNETH A BODLEY	14.74	109.88
221	0000409971	03415259	mileage 9/24	01	0000043100	KENNETH A BODLEY	67.67	109.88
221	0000409972	03414989	3728	01	0000042094	KENYON PIPELINE INSPECTION LLC	27.47	109.88
221	0000409973	03414973	18107	01	0000034359	KNOWINK LLC	370,899.20	370,899.20
221	0000409973	03415567	18142	01	0000034359	KNOWINK LLC	4,125.00	8,125.00
221	0000409974	03415092	296505610	01	0000005140	KNOWINK LLC	4,000.00	8,125.00
221	0000409975	03415074	21154	01	0000006951	KONICA MINOLTA BUSINESS SOLUTIONS USA	281.95	281.95
221	0000409975	03415075	021139	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	45.00	1,277.63
221	0000409976	03415509	RENT ASSIST P. TOWNSEND 11/24	01	0000038275	LABORATORY ALLIANCE OF CNY LLC	1,232.63	1,277.63
221	0000409977	03415446	116457919	01	0000027383	LAKEVIEW TOWNHOUSES LLC	1,162.00	1,162.00
221	0000409978	03414378	Parking Lot B 11/24	01	0000024314	LAMAR TRANSIT LLC	400.00	400.00
221	0000409979	03414808	708689651	01	0000005343	LAMAR COMPANIES	555.00	555.00
221	0000409980	03414710	PERB CASE A2023-340	01	0000043735	LAZ PARKING NY NJ LLC	1,635.12	1,635.12
221	0000409981	03415253	2410-027900	01	0000005723	LAZ KARP ASSOCIATES LLC	1,500.00	1,500.00
221	0000409981	03415335	2410-027901	01	0000005723	LEVEL 3 FINANCING INC	193.55	1,368.05
221	0000409982	03415341	mileage 9/24-2	01	0000002781	LEVEL 3 COMMUNICATIONS LLC	1,174.50	1,368.05
221	0000409983	03415018	988486-NOATMW	01	0000034510	LISE GELERNTER	38.86	38.86
221	0000409984	03414956	PS5852 #4-9/30/24	01	0000041696	LIVERPOOL LUMBER CO INC	19,380.00	19,380.00
221	0000409985	03415600	003244	01	0000039159	LIVERPOOL LUMBER CO INC	26,744.40	26,744.40
221	0000409986	03415473	RENT ASSIST S. MURRAY 11/24	01	0000010597	LUMINARY ELECTRICAL CONTRACTOR LLC	200.00	200.00
221	0000409986	03415474	RENT ASSIST C. SNYDER 11/24	01	0000010597	MADISON COUNTY COUNCIL ON ALCOHOLISM	943.00	1,388.00
221	0000409987	03415466	RENT ASSIST Y. DERBY 11/24	01	0000007554	BRIDGES	445.00	1,388.00
221	0000409988	03415477	RENT ASSIST H. HOLTON 11/24	01	0000014584	MAPLE HEIGHTS LLC	832.00	832.00
221	0000409988	03415478	RENT ASSIST A. MATHEWS 11/24	01	0000014584	MARSHA BEHARIE	1,360.00	2,534.00
221	0000409989	03415701	10242024	01	0000043573	MARSHA BEHARIE	1,174.00	2,534.00
221	0000409990	03415693	RS240930165413 9/24 RS	01	0000002195	MARY JUMBELIC	50.00	50.00
221	0000409991	03415226	7766	01	0000008967	MARY ROULSTON	2,925.18	2,925.18
221	0000409992	03415569	MW-I-24-128	01	0000043224	MASTERS SUPPLY LLC	1,611.04	1,611.04
221	0000409993	03414866	Rodriguez,M 9/11/2024	01	0000008186	MATHEW E. WHITE	4,940.00	4,940.00
221	0000409994	03414809	607439	01	0000025211	MATHEWSON - FORANI FUNERAL HOME INC	2,970.00	2,970.00
221	0000409995	03415028	3926	01	0000007011	MCCROMETER INC	8,558.00	8,558.00
221	0000409995	03415036	3940	01	0000007011	MCCROMETER INC	844.75	105,342.21
221	0000409995	03415037	3941	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	1,022.18	105,342.21
221	0000409995	03415312	MCM240001 9/24	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	866.40	105,342.21
221	0000409995	03415317	MCM240002 9/24	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	98,818.88	105,342.21
221	0000409996	03414852	4233955	01	0000005650	MCMAHON/Ryan CHILD ADVOCACY SITE	3,790.00	105,342.21
221	0000409997	03415616	37	01	0000032726	MCQUADE & BANNIGAN INC	248.08	248.08
221	0000409997	03415620	38	01	0000032726	MELISSA M PHELPS	415.30	563.35
221	0000409998	03415593	749500675	01	0000024029	MELISSA M PHELPS	148.05	563.35
221	0000409998	03415593	749500675	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC	3,229.88	3,229.88
						TROEMNER LLC		



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221	0000409999	03414946	10103184	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	9,800.00	9,800.00
221	0000410000	03415132	1187133241	01	0000008449	MOTOROLA SOLUTIONS INC	138,291.30	138,291.30
221	0000410001	03414796	8282005771	01	0000008449	MOTOROLA SOLUTIONS INC	457.20	457.20
221	0000410002	03415491	RENT ASSIST Z. WHITE 11/24	01	0000020157	MOURAD BENHASSEN	1,162.00	1,162.00
221	0000410003	03415431	00106	01	0000043755	NAJIB OSMAN		
221	0000410004	03415038	ZK252567-SAU	01	0000007456	U-CONNECT RANSPORTATION LLC	878.28	878.28
221	0000410005	03415550	RENT AST A. MANDIGOWEST 11/24	01	0000042115	NATIONAL BUSINESS FURNITURE LLC	238.60	238.60
221	0000410006	03415142	10191 10/24/24	01	0000005613	NEW HOPE NY PROPERTIES LLC	943.00	943.00
221	0000410007	03393830	812445 4/24	01	0000026884	NEW YORK STATE NEWSPAPER HOLDING INC	4,375.20	4,375.20
221	0000410008	03415141	7015193117 5/6-5/23/22	01	0000005635	THE DAILY STAR NIAGARA MOHAWK POWER CORP	33.04	33.04
221	0000410008	03415143	7015193117 5/23-6/22/22	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	12.13	1,618.18
221	0000410008	03415145	7015193117 6/22-7/20/22	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	21.39	1,618.18
221	0000410008	03415147	7015193117 7/20-8/19/22	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	21.87	1,618.18
221	0000410008	03415148	7015193117 8/19-9/20/22	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415150	7015193117 9/20-10/20/22	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	23.04	1,618.18
221	0000410008	03415152	7015193117 10/20-11/18/22	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415154	7015193117 11/18-12/20/22	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415155	7015193117 12/20/22-1/19/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415162	7015193117 1/19-2/17/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415167	7015193117 2/17-3/21/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415171	7015193117 3/21-4/21/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415173	7015193117 4/21-5/22/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415174	7015193117 5/22-6/21/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415176	7015193117 6/21-7/21/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415178	7015193117 7/21-8/21/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415179	7015193117 8/21-9/20/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415180	7015193117 9/20-10/20/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415183	7015193117 10/20-11/20/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18
221	0000410008	03415185	7015193117 11/20-12/20/23	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	22.06	1,618.18



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221	0000410008	03415186	7015193117 12/20/23-1/22/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.06	1,618.18
221	0000410008	03415187	7015193117 1/22-2/20/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.06	1,618.18
221	0000410008	03415188	7015193117 2/20-3/20/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.06	1,618.18
221	0000410008	03415190	7015193117 3/20-4/19/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.06	1,618.18
221	0000410008	03415191	7015193117 4/19-5/20/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.06	1,618.18
221	0000410008	03415194	7015193117 5/20-6/20/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.06	1,618.18
221	0000410008	03415196	7015193117 6/20-7/23/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.06	1,618.18
221	0000410008	03415198	7015193117 7/23-8/23/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12.84	1,618.18
221	0000410008	03415199	8795190115 8/23-9/19/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	1,618.18
221	0000410008	03415586	2859056127 9/24-10/24/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	975.40	1,618.18
221	0000410008	03415587	9179056135 9/24-10/24/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.26	1,618.18
221	0000410009	03415041	416570	01	000005765	NIGHTINGALE MILLS INC	116.82	116.82
221	0000410010	03414732	RGZ-10072024b	01	0000026958	NOBLE HEALTH SERVICES INC	171.40	171.40
221	0000410011	03414848	194411	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
221	0000410012	03415627	10012498209 9/17-10/16/24	01	000005651	NUWAY HYDRAULICS	1,886.12	1,886.12
221	0000410012	03415683	10034729953 9/27-10/25/24	01	000005651	NYS ELECTRIC AND GAS CORPORATION	504.41	789.15
221	0000410013	03414978	1074262	01	000005227	NYS ELECTRIC AND GAS CORPORATION	284.74	789.15
221	0000410013	03415131	1073145	01	000005227	NYS INDUSTRIES FOR THE DISABLED	3,672.11	11,733.92
221	0000410013	03415252	1074313	01	000005227	NYS INDUSTRIES FOR THE DISABLED	79.68	11,733.92
221	0000410013	03415257	1074677	01	000005227	NYS INDUSTRIES FOR THE DISABLED	860.68	11,733.92
221	0000410014	03415138	IV478095	01	0000021387	NYS INDUSTRIES FOR THE DISABLED	7,121.45	11,733.92
221	0000410015	03415447	ONO240004 8/24	01	000005697	OFFICE MASTER INC	2,850.48	2,850.48
221	0000410016	03414932	172840172840 9/30/24	01	0000015245	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	272,046.00	272,046.00
221	0000410016	03414933	172839172839 9/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	6,168.50	17,825.23
221	0000410016	03414935	152360152360 9/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,138.00	17,825.23
221	0000410016	03414937	181412189852 9/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,566.50	17,825.23
221	0000410016	03414938	649825255163 9/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.24	17,825.23
221	0000410016	03414939	116399116399 9/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	17,825.23
221	0000410016	03414940	119529119529 9/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,398.18	17,825.23
221	0000410016	03414941	116739116739 9/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	83.36	17,825.23
221	0000410016	03415070	136248136248 10/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,085.50	17,825.23
221	0000410016	03415071	210288207043 10/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.58	17,825.23
221	0000410017	03415047	254305265	01	0000017636	ONONDAGA COUNTY WATER AUTHORITY	146.19	17,825.23
221	0000410017	03415048	254305367	01	0000017636	ORKIN LLC	27.00	343.00
221	0000410017	03415094	267178483	01	0000017636	ORKIN LLC	45.00	343.00
221	0000410017	03415095	254312144	01	0000017636	ORKIN LLC	72.00	343.00
221	0000410017	03415097	254305726	01	0000017636	ORKIN LLC	41.00	343.00
221	0000410017	03415099	254312145	01	0000017636	ORKIN LLC	117.00	343.00
221	0000410018	03414985	01115CO24326138	01	000008388	ORKIN LLC	41.00	343.00
221	0000410018	03414985	01115CO24326138	01	000008388	OVERDRIVE INC	1,742.18	1,742.18



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221	0000410019	03415202	RENT ARREARS R.BROOKS 5-10/24	01	0000006934	OZELL JONES		
221	0000410020	03415686	10/30/24 HEALTH REIMBURSEMENT	01	0000043743	KAL REAL ESTATE INC	1,408.00	1,408.00
221	0000410021	03415556	RENT AST	01	0000043595	PAUL VICTORY	170.64	170.64
221	0000410021	03415557	TYSHEEMAWILLIAMS11/24					
221	0000410021	03415557	RENT AST	01	0000043595	PEARL STREET HOMES SYRACUSE LLC	943.00	1,886.00
221	0000410021	03415557	TYSHEEMAWILLIAMS10/24				943.00	1,886.00
221	0000410022	03414961	PED240001 6/24	01	0000005858	PEDIATRIC SERVICE GROUP LLP	27,214.63	103,822.39
221	0000410022	03414964	PED240001 7/24	01	0000005858	PEDIATRIC SERVICE GROUP LLP	29,064.86	103,822.39
221	0000410022	03414968	PED240001 8/24	01	0000005858	PEDIATRIC SERVICE GROUP LLP	27,263.65	103,822.39
221	0000410022	03414972	PED240001 9/24	01	0000005858	PEDIATRIC SERVICE GROUP LLP	20,279.25	103,822.39
221	0000410023	03415039	10185	01	0000005925	PHELPS GUIDE RAIL INC	64,326.80	71,364.80
221	0000410023	03415286	10186	01	0000005925	PHELPS GUIDE RAIL INC	7,038.00	71,364.80
221	0000410024	03415216	US445351	01	0000019130	PICTOMETRY INTERNATIONAL CORP	94,055.16	94,055.16
221	0000410025	03415298	1026311250	01	0000000886	PITNEY BOWES INC	524.25	524.25
221	0000410026	03415366	321488	01	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	289.99	289.99
221	0000410027	03415502	RENT ASSIST E. CRUZ 11/24	01	0000033227	PRIMARI PROPERTIES LLC	943.00	943.00
221	0000410028	03415072	6466	01	0000040639	PROGRESSIVE BUSINESS SYSTEMS INC	125.00	125.00
221	0000410029	03415486	RENT ASSIST R. CONNELLY 11/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	1,900.00
221	0000410029	03415487	RENT AST N.	01	0000017451	PROSPECT HILL HOMES LLC		
221	0000410030	03414147	TORRESMARTINEZ11/24				957.00	1,900.00
221	0000410030	03414147	4190160	01	0000041449	QLIQSOFT INC	720.00	720.00
221	0000410031	03415476	RENT ASSIST M. COX 11/24	01	0000014536	RAYMOND MBAH	1,360.00	1,360.00
221	0000410032	03415615	1577753	01	0000009425	REDISHRED ACQUISITION INC		
221	0000410033	03415513	RENT AST R. GUTHERIDGE 11/24	01	0000039049	PROSHRED SECURITY	41.60	41.60
221	0000410034	03415549	RENT ASSIST S. RICKARD 11/24	01	0000042064	RENPRO LLC	223.00	223.00
221	0000410035	03415475	RENT ASSIST L. KILBOURN 11/24	01	0000012410	RICHARD J LOOBY	1,001.00	1,001.00
221	0000410036	03415548	RENT ASSIST M. MITCHELL 11/24	01	0000042003	ROBB JONES	371.00	371.00
221	0000410037	03415262	mileage 7/24	01	0000001327	ROBERT NOY	1,162.00	1,162.00
221	0000410037	03415264	mileage 8/24	01	0000001327	ROGER BOWERS	73.70	247.90
221	0000410037	03415265	mileage 9/24	01	0000001327	ROGER BOWERS	94.47	247.90
221	0000410038	03415393	94511937	01	0000021804	ROGER BOWERS	79.73	247.90
221	0000410039	03415499	RENT ASSIST S. CRUZADOS 11/24	01	0000028244	SAFETY-KLEEN SYSTEMS INC	515.00	515.00
221	0000410040	03415360	3107	01	0000038102	SALINA CROSSING LLC	957.00	957.00
221	0000410041	03414869	Risser,D 2/21/2024	01	0000006469	SARAH PARSONS		
221	0000410042	03415490	RENT ASSIST Z. EDWARDS 11/24	01	0000019001	PLUS SIGN & GRAPHICS	1,112.50	1,112.50
221	0000410043	03415479	RENT ASSIST R. LUDINGTON 11/24	01	0000014631	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	2,970.00
221	0000410044	03415172	B18967252	01	0000007689	SFJ FUNDING LLC	1,000.00	1,000.00
221	0000410045	03415521	RENT ASSIST E. BROWN 11/24	01	0000041287	SHANNON K JACKSON SR	682.00	682.00
221	0000410046	03415523	RENT ASSIST T. AMIN 11/24	01	0000041317	SHI INTERNATIONAL CORP	1,291.80	1,291.80
221	0000410047	03415102	7-9/24	01	0000007854	SHOW NOT TELL TWO LLC	844.00	844.00
221	0000410048	03415093	6014529218	01	0000000237	SOLO AT ORCHARD ESTATES LLC	1,029.50	1,029.50
221	0000410048	03415320	6014494394	01	0000000237	ST MICHAELS LUTHERAN CHURCH	600.00	600.00
221	0000410048	03415325	3563340764	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	764.96	940.12
221	0000410048	03415329	3563340765	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	92.95	940.12
221	0000410048	03415330	6006207959	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	17.58	940.12
221	0000410048	03415333	6007423309	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	6.12	940.12
221	0000410049	03415053	3900.000000	01	0000030285	STAPLES CONTRACT & COMMERCIAL INC	26.11	940.12
221	0000410050	03415087	312658	01	0000005760	STAPLES CONTRACT & COMMERCIAL INC	32.40	940.12
221	0000410050	03415318	312675	01	0000005760	STORM TRAP LLC	11,526.00	11,526.00
221	0000410050	03415318	312675	01	0000005760	SUBURBAN HARDWARE INC	73.53	191.50
221	0000410050	03415318	312675	01	0000005760	SUBURBAN HARDWARE INC	117.97	191.50



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221	0000410051	03414974	SUB270001 7/24	01	0000016786	SUBURBAN TRANSPORTATION INC	1,376.00	1,376.00
221	0000410052	03414962	SUB270001 4/24	01	0000016786	SUBURBAN TRANSPORTATION INC	2,110.00	21,233.00
221	0000410052	03414967	SUB270001 5/24	01	0000016786	SUBURBAN TRANSPORTATION INC	1,600.00	21,233.00
221	0000410052	03414969	SUB270001 6/24	01	0000016786	SUBURBAN TRANSPORTATION INC	2,266.00	21,233.00
221	0000410052	03414976	SUB270001 8/24	01	0000016786	SUBURBAN TRANSPORTATION INC	1,817.00	21,233.00
221	0000410052	03414979	SUB270001 9/24	01	0000016786	SUBURBAN TRANSPORTATION INC	2,484.00	21,233.00
221	0000410052	03415606	22442	01	0000016786	SUBURBAN TRANSPORTATION INC	10,956.00	21,233.00
221	0000410053	03415508	RENT AST R. JONESBULLOCK 11/24	01	0000038155	SUMMERVALLEY INC	507.00	507.00
221	0000410054	03415628	19	01	0000029787	SURA M PAGE	525.00	525.00
221	0000410055	03414797	1887645	01	0000009393	SWANSON SERVICES CORP	11.04	11.04
221	0000410056	03415507	RENT ASSIST D. PRIDE 11/24	01	0000037285	SYRACUSE QUALITY LIVING	943.00	943.00
221	0000410057	03415157	77880	01	0000024925	SYRACUSE RETREADERS LLC	399.00	1,056.75
221	0000410057	03415159	77881	01	0000024925	SYRACUSE RETREADERS LLC	352.25	1,056.75
221	0000410057	03415160	78763	01	0000024925	SYRACUSE RETREADERS LLC	305.50	1,056.75
221	0000410058	03414847	1038816P	01	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING		
						STS TRUCK EQUIPMENT & TRAILER SALES	258.10	258.10
221	0000410059	03415725	SYR250006 7/24	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	191,972.00	211,929.00
221	0000410059	03415727	SYR250006 8/24	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	19,957.00	211,929.00
221	0000410060	03414714	C145768	01	0000008072	TERACAI CORP	12,600.00	12,600.00
221	0000410061	03415331	1089598	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	195.00	1,395.00
221	0000410061	03415612	1088532	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	600.00	1,395.00
221	0000410061	03415614	1092279	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	600.00	1,395.00
221	0000410062	03414873	017022108X241019	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	116.99	116.99
221	0000410063	03415624	10014-0814-24	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	1,520.00	2,060.00
221	0000410063	03415632	10014-1010-24	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	280.00	2,060.00
221	0000410063	03415650	10014-1018-24	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	260.00	2,060.00
221	0000410064	03415511	RENT ASSIST C. DAME 11/24	01	0000038884	THOUSAND YEARS LLC	1,360.00	1,360.00
221	0000410065	03415610	540842341	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	951.89	2,521.91
221	0000410065	03415638	540838257	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	533.97	2,521.91
221	0000410065	03415654	540836095	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	216.17	2,521.91
221	0000410065	03415657	540837853	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	118.24	2,521.91
221	0000410065	03415665	540837523	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	701.64	2,521.91
221	0000410066	03415562	ARRAIGNMENTS 4/1-6/30/24	01	0000005829	TOWN OF CICERO	30.00	100.00
221	0000410066	03415563	ARRAIGNMENTS 4/1-6/30/24-2	01	0000005829	TOWN OF CICERO	70.00	100.00
221	0000410067	03415565	ARRAIGNMENTS 4/1-6/30/24-2	01	0000005830	TOWN OF CLAY	110.00	110.00
221	0000410068	03415558	ARRAIGNMENTS 1/1-3/31/24	01	0000005831	TOWN OF DEWITT	200.00	570.00
221	0000410068	03415560	ARRAIGNMENTS 1/1-3/31/24-2	01	0000005831	TOWN OF DEWITT	250.00	570.00
221	0000410068	03415564	ARRAIGNMENTS 4/1-6/30/24	01	0000005831	TOWN OF DEWITT	120.00	570.00
221	0000410069	03415416	TGE VMS24-0004	01	0000005834	TOWN OF GEDDES	38,037.00	38,037.00
221	0000410070	03415456	ARRAIGNMENTS 1/1-3/31/24	01	0000015404	TOWN OF MARCELLUS	30.00	50.00



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221	0000410070	03415459	ARRAIGNMENTS 1/1-3/31/24-2	01	0000015404	TOWN OF MARCELLUS	20.00	50.00
221	0000410071	03381421	PSCT56804 1/24-12/24	01	0000005837	TOWN OF ONONDAGA	4,163.59	4,163.59
221	0000410072	03415002	02 0372 E4005 10/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	894.21
221	0000410072	03415003	02 0372 E4003 10/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	894.21
221	0000410073	03415124	13X232 9/28/24	01	0000008473	UNITED PARCEL SERVICE INC	413.12	2,897.41
221	0000410073	03415127	13X232 9/21/24	01	0000008473	UNITED PARCEL SERVICE INC	721.63	2,897.41
221	0000410073	03415129	13X232 10/5/24	01	0000008473	UNITED PARCEL SERVICE INC	545.09	2,897.41
221	0000410073	03415130	13X232 10/12/24	01	0000008473	UNITED PARCEL SERVICE INC	522.35	2,897.41
221	0000410073	03415134	13X232 10/19/24	01	0000008473	UNITED PARCEL SERVICE INC	526.87	2,897.41
221	0000410073	03415214	R9R670 10/19/24	01	0000008473	UNITED PARCEL SERVICE INC	70.24	2,897.41
221	0000410073	03415420	121512 10/19/24	01	0000008473	UNITED PARCEL SERVICE INC	98.11	2,897.41
221	0000410074	03415321	UNI250001 7/24	01	0000005686	UNITED WAY OF CNY INC	898.26	6,527.84
221	0000410074	03415326	UNI250001 9/24	01	0000005686	UNITED WAY OF CNY INC	5,629.58	6,527.84
221	0000410075	03414696	METER 8063338 10/23/24	01	0000015175	US POSTAL SERVICE	5,600.00	5,600.00
221	0000410076	03414820	100408	01	0000007124	VAN BORTEL FORD INC	55,675.35	114,133.65
221	0000410076	03415222	100445	01	0000007124	VAN BORTEL FORD INC	58,458.30	114,133.65
221	0000410077	03415248	1085	01	0000042206	VEHJRIC DUPREE		
221	0000410077	03415350	1087	01	0000042206	TOP NOTCH CONTRACTORS INC	12,525.00	44,775.00
221	0000410077	03415350	1087	01	0000042206	VEHJRIC DUPREE		
221	0000410078	03415327	VMA23-007	01	0000015236	TOP NOTCH CONTRACTORS INC	32,250.00	44,775.00
221	0000410078	03415351	VMS VMA23-006	01	0000015236	VILLAGE OF MANLIUS	51,032.00	79,805.00
221	0000410079	03415334	VMI VMS24-002	01	0000015237	VILLAGE OF MANLIUS	28,773.00	79,805.00
221	0000410079	03415346	VMI 2023 CDBG Sidewalk Invoice	01	0000015237	VILLAGE OF MINOA	39,206.89	89,206.89
221	0000410080	03414943	D00009 9/3-10/2/24	01	0000005850	VILLAGE OF MINOA	50,000.00	89,206.89
221	0000410080	03414944	D00008 9/3-10/2/24	01	0000005850	VILLAGE OF SOLVAY	4,683.31	5,527.09
221	0000410080	03415376	32830 9/17-10/10/24	01	0000005850	VILLAGE OF SOLVAY	693.08	5,527.09
221	0000410080	03415458	04539 9/17-10/18/24	01	0000005850	VILLAGE OF SOLVAY	53.61	5,527.09
221	0000410080	03415561	31691 9/17-10/18/24	01	0000005850	VILLAGE OF SOLVAY	76.50	5,527.09
221	0000410080	03415602	26150 9/17-10/18/24	01	0000005850	VILLAGE OF SOLVAY	4.69	5,527.09
221	0000410081	03415637	8816974085	01	0000009703	VILLAGE OF SOLVAY	15.90	5,527.09
221	0000410082	03414568	3699856-0450-2	01	0000043597	VWR INTERNATIONAL LLC	294.81	294.81
221	0000410082	03414718	3695237-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
221	0000410082	03414799	3688318-0450-6	01	0000043597	WASTE MANAGEMENT OF NY LLC	481.25	2,331.05
221	0000410082	03415408	3699607-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
221	0000410083	03414691	3698527-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC	1,019.20	2,331.05
221	0000410083	03415251	3698523-0450-9	01	0000008546	WASTE MANAGEMENT OF NEW JERSEY INC		
221	0000410084	03415205	SI276099	01	0000005322	WASTE MANAGEMENT OF NY LLC	376.00	2,331.05
221	0000410084	03415208	SI275598	01	0000005322	WASTE MANAGEMENT OF NEW JERSEY INC		
221	0000410084	03415219	SI276826	01	0000005322	WASTE MANAGEMENT OF NY LLC	454.60	2,331.05
221	0000410084	03415220	SI279603	01	0000005322	WASTE MANAGEMENT OF NY LLC	454.60	2,331.05
221	0000410084	03415205	SI276099	01	0000005322	WASTE MANAGEMENT SYR HAULING	78.26	382.86
221	0000410084	03415208	SI275598	01	0000005322	WASTE MANAGEMENT OF NY LLC		
221	0000410084	03415219	SI276826	01	0000005322	WASTE MANAGEMENT OF NY LLC		
221	0000410084	03415220	SI279603	01	0000005322	WASTE MANAGEMENT OF NY LLC		
221	0000410084	03415205	SI276099	01	0000005322	WATSON-MARLOW INC		
221	0000410084	03415208	SI275598	01	0000005322	WATSON-MARLOW/BREDEL PUMPS	21.06	48,463.02
221	0000410084	03415219	SI276826	01	0000005322	WATSON-MARLOW INC		
221	0000410084	03415220	SI279603	01	0000005322	WATSON-MARLOW/BREDEL PUMPS	5,132.40	48,463.02
221	0000410084	03415205	SI276099	01	0000005322	WATSON-MARLOW INC		
221	0000410084	03415208	SI275598	01	0000005322	WATSON-MARLOW/BREDEL PUMPS	1,532.20	48,463.02
221	0000410084	03415219	SI276826	01	0000005322	WATSON-MARLOW INC		
221	0000410084	03415220	SI279603	01	0000005322	WATSON-MARLOW/BREDEL PUMPS	370.36	48,463.02



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221	0000410084	03415583	SI275704	01	000005322	WATSON-MARLOW INC		
221	0000410084	03415584	SI280945	01	000005322	WATSON-MARLOW/BREDEL PUMPS	24,844.20	48,463.02
221	0000410085	03415515	RENT AST T. BOATWRIGHT 11/24	01	0000040093	WATSON-MARLOW/BREDEL PUMPS	16,562.80	48,463.02
221	0000410085	03415516	RENT ASSIST L. LAVECK 11/24	01	0000040093	WELCOME HOME MANAGEMENT LLC	619.00	2,683.00
221	0000410085	03415517	RENT AST TYDAYAWILLIAMS11/24	01	0000040093	WELCOME HOME MANAGEMENT LLC	1,121.00	2,683.00
221	0000410086	03415460	10/29/24 HEALTH REIMBURSEMENT	01	0000043745	WELCOME HOME MANAGEMENT LLC	943.00	2,683.00
221	0000410087	03415471	RENT ASSIST D. MINOR 11/24	01	0000010081	WILLIAM BIGLIN	97.24	97.24
221	0000410088	03415482	RENT ASSIST J. DAVIS 11/24	01	0000014868	WILLIE F CLAYTON JR	1,082.00	1,082.00
221	0000410089	03415387	668-0059 10/10-11/9/24	01	0000015259	WINDSOR PLACE ASSOCIATES LP	957.00	957.00
221	0000410090	03415687	SMT-736504	01	0000004063	WINDSTREAM CORPORATION	484.38	484.38
221	0000410091	03415500	RENT AST A. CUNNINGHAM 11/24	01	0000030473	XPRESSMYSELF.COM LLC	533.90	533.90
221	0000410092	03415685	10/30/24 HEALTH REIMBURSEMENT	02	0000003338	YVONNE JOHNSON	1,174.00	1,174.00
221	0000410093	03415656	Washington, DC 10/27-10/28/24	31	0000003232	CHRISTINE DEFOSTER	511.80	511.80
221	0000410094	03415349	W/E 11/1/24	33	0000015219	WILLIAM J FITZPATRICK	367.24	367.24
221	0000410095	03414698	Onondaga County NY 10/21/24	34	0000043574	ONONDAGA COUNTY	198.43	198.43
221	0000410096	03414977	W/E 11/1/24	40	0000015327	WATER ENVIRON PROTECTION	63.65	63.65
221	0000410096	03415445	W/E 11/1/24-2	40	0000015327	ONONDAGA COUNTY	741.09	1,288.39
221	0000410097	03415363	mileage 9/24	43	0000041974	FINANCIAL OPERATIONS	547.30	1,288.39
221	0000410098	03414874	mileage 9/24	43	0000043549	ONONDAGA COUNTY	17.42	17.42
221	0000410098	03414931	Auburn NY 10/10/24	43	0000043549	ASIA R GAMBLE	9.38	53.60
221	0000410099	03415430	Herkimer NY 10/17/24	43	0000043756	CAMRYN F CHAFFEE	44.22	53.60
221	0000410100	03415389	Albany NY 10/22-10/23/24	43	0000042136	CAMRYN F CHAFFEE	15.00	15.00
221	0000410101	03415415	Peer Supervisor Training Fee	43	0000043754	LARQUETTE WORTHEN	45.00	45.00
221	0000410102	03414883	mileage 8/24	43	0000043583	LAURA VASQUEZ	255.00	255.00
221	0000410103	03414697	REIMB 10/22/24	65	0000004092	LYNN HOPKINS	314.23	314.23
221	0000410104	03415451	PROCTOR 10/26/24	71	0000002286	MITCHELL J ORZELL	7.24	7.24
221	0000410105	03415319	mileage 7/24	73	0000027599	SHANTI K SHOEMAKER	103.50	103.50
221	0000410105	03415323	mileage 8/24	73	0000027599	APRIL M WARRICK	127.97	243.88
221	0000410106	03415031	Oneida NY 9/30-10/1/24	73	0000004603	KIERSTEN C CURTIS	115.91	243.88
221	0000410107	03415386	mileage 10/24	73	0000021531	KIERSTEN C CURTIS	50.00	50.00
221	0000410108	03414383	REIMB 4/5/24	79	0000015074	SCOTT R SNYDER	278.72	278.72
221	0000410109	03415164	Albany NY 10/22-10/23/24	81	0000008360	YVETTE SCHOON	28.99	28.99
221	0000410110	03415017	Troy NY 10/17-10/18/24	81	0000033922	ONONDAGA COUNTY SHERIFFS	28.99	28.99
221	0000410111	03415182	mileage 9/24	83	0000042150	KATHLEEN M O'BRIEN	144.50	144.50
221	0000410112	03414705	mileage 9/24	83	0000002305	MONICA M BROWN	137.60	137.60
221	0000410113	03414863	Syracuse NY 9/12/24	87	0000005335	ASHLEY N MIEDANER	229.81	229.81
221	0000410113	03414865	Syracuse NY 10/17/24	87	0000005335	PATRICIA L CONNELLY	28.14	28.14
221	0000410114	03415438	Reentry Task Force 10-18-24	99	0000043718	MEGAN H COSTA	65.96	333.55
221	0000410115	03415240	Reentry Task Force 10/18/24	99	0000043749	MEGAN H COSTA	267.59	333.55
221	0000410116	03415237	Reentry Task Force 10/18/24	99	0000043748	BIANCA Y WEAVER	250.00	250.00
221	0000410117	03415233	Reentry Task Force 10-18-24	99	0000043717	DARYL D PATTERSON	250.00	250.00
221	0000410118	03415434	100482	99	0000041710	HARRISON LESTER	250.00	250.00
221	0000410118	03415437	100483	99	0000041710	JESSICA L BOGART	250.00	250.00
221	0000410119	03415242	Reentry Task Force 10/18/24	99	0000043750	MAGUIRE AUTOMOTIVE LLC	29,095.00	55,290.00
						MAGUIRE AUTOMOTIVE LLC	26,195.00	55,290.00
						OZELL STANLEY III	250.00	250.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/01/2024
Payment Cycle: VNDJPM

RUN DATE: 10/31/2024
RUN TIME: 7:48:54 AM
PAGE NUM: 13

3,227,055.02

3,227,055.02

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

495

495

276

221-0000409844 THRU 221-0000410119