



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 11/27/2024
 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	0000410791	03418598	RENT ASSIST A. STEPHENS 12/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	7,199.00
221	0000410791	03418599	RENT ASSIST D. HARRIS 12/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	579.00	7,199.00
221	0000410791	03418600	RENT ASSIST A. LEMON 12/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,315.00	7,199.00
221	0000410791	03418601	RENT ASSIST C. MCGEE 12/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,111.00	7,199.00
221	0000410791	03418602	RENT ASSIST A. POUNDS 12/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	957.00	7,199.00
221	0000410791	03418603	RENT ASSIST K. RADCLIFF 12/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	7,199.00
221	0000410791	03418604	RENT ASSIST Y. BARRY 12/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	597.00	7,199.00
221	0000410791	03418605	RENT ASSIST R. SESSION 12/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	935.00	7,199.00
221	0000410792	03418623	RENT ASSIST M. KRATZ 12/24	01	0000043547	144 BISHOP MANAGEMENT	374.00	374.00
221	0000410793	03416422	0-CHIP-001	01	0000041833	4600 ENDERS ROAD LLC	90,000.00	90,000.00
221	0000410794	03418611	RENT ASSIST G. CANALES 12/24	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	1,162.00
221	0000410795	03418303	O'Rourke,S 6/3/2024	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,970.00	9,265.00
221	0000410795	03418307	Niedzwiecki,W 9/16/2024	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,180.00	9,265.00
221	0000410795	03419050	Chirinomendoza,A 1/3/2024	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,895.00	9,265.00
221	0000410795	03419052	Merriweather,R 5/2/2024	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	9,265.00
221	0000410796	03417339	SY2031011	01	0000006146	ADMAR SUPPLY CO INC	1,695.00	3,095.00
221	0000410796	03418736	SY2031317	01	0000006146	ADMAR SUPPLY CO INC	1,400.00	3,095.00
221	0000410797	03418800	202582	01	0000007342	AJ MEDICAL PRODUCTS LLC	24.58	900.84
221	0000410797	03418803	202583	01	0000007342	AJ MEDICAL PRODUCTS LLC	834.29	900.84
221	0000410797	03418806	202611	01	0000007342	AJ MEDICAL PRODUCTS LLC	41.97	900.84
221	0000410798	03418639	Reentry Task Force 11/20/24	01	0000013266	ALEXANDER, TROY	400.00	400.00
221	0000410799	03418801	X811053791:01	01	0000040467	ALLEGIANCE TRUCKS LLC	539.40	10,481.11
221	0000410799	03418837	R811006536:01	01	0000040467	ALLEGIANCE TRUCKS LLC	9,888.93	10,481.11
221	0000410799	03418842	X811054366:02	01	0000040467	ALLEGIANCE TRUCKS LLC	52.78	10,481.11
221	0000410800	03418521	RENT ASSIST E. MIRANDA 12/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,162.00	2,336.00
221	0000410800	03418522	RENT ASSIST S. MCCARTHY 12/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,174.00	2,336.00
221	0000410801	03418932	AMA250001 10/24	01	0000041806	AMANDA SIBBITTS	2,550.00	2,550.00
221	0000410802	03418390	2024	01	0000006275	ASSN OF NYS YOUTH BUREAUS	300.00	300.00
221	0000410803	03418208	287299079884 11/4/24	01	0000009638	AT&T MOBILITY	450.94	450.94
221	0000410804	03418945	1124099500	01	0000005961	ATLAS COPCO USA HOLDINGS INC	600.00	600.00
221	0000410805	03418753	ECOM CC TRANS 7/1/24-9/30/24	01	0000015294	ATLAS COPCO COMPRESSORS LLC	392.46	392.46
221	0000410806	03419017	PS5780-3756.27-NO 7-11/1/24	01	0000005233	BALDWINVILLE PUBLIC LIBRARY	1,389,721.18	1,389,721.18
221	0000410807	03418571	RENT ASSIST B. MCCALLOPS 12/24	01	0000039073	BARRETT PAVING MATERIALS INC	487.00	487.00
221	0000410808	03419038	205517	01	0000016854	BIG RED PROPERTY MANAGEMENT INC	5,944.00	12,622.13
221	0000410808	03419045	206244	01	0000016854	BIOTAGE LLC	6,596.13	12,622.13
221	0000410808	03419051	205521	01	0000016854	BIOTAGE LLC	82.00	12,622.13
221	0000410809	03418733	6104567375	01	0000033682	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	550.96	745.33
221	0000410809	03418735	6104568042	01	0000033682	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	194.37	745.33
221	0000410810	03418411	1305	01	0000037242	BRANCHS DRIVING SCHOOL INC	335.00	335.00
221	0000410811	03418526	RENT ASSIST D. SIMMONS 12/24	01	0000010585	BRIAN BRIDGETTE	1,174.00	1,174.00
221	0000410812	03418548	RENT ASSIST D. CASELLA 12/24	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	96.00	96.00
221	0000410813	03418496	Fall CB 24 SUP2	01	0000006681	BROOME COMMUNITY COLLEGE	1,080.00	1,080.00
221	0000410814	03418852	23141	01	0000039176	BUTLER SALES & SERVICE INC	857.50	857.50
221	0000410815	03418561	RENT AST L. BUSHMATTISON 12/24	01	0000035305	BUTTERNUT CROSSING LLC	689.00	689.00
221	0000410816	03419095	2024-1033	01	0000032755	C MATTES INC	520.00	1,020.00
221	0000410816	03419096	2024-1012	01	0000032755	C MATTES INC	500.00	1,020.00



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221	0000410817	03418606	RENT ASSIST B. SEALS 12/24	01	0000041729	CARL UNDERWOOD UNDERWOOD RENTALS LLC	943.00	943.00
221	0000410818	03418523	RENT ASSIST F. BOOKER 12/24	01	0000007994	CASTALDO DEVELOPMENT LLC	1,162.00	1,162.00
221	0000410819	03417923	01252627	01	0000009616	CAYMAN CHEMICAL COMPANY INC	757.00	757.00
221	0000410820	03419001	AA14H3J	01	0000008547	CDW GOVERNMENT INC	2,659.68	16,046.13
221	0000410820	03419006	AA1V15Q	01	0000008547	CDW GOVERNMENT INC	13,386.45	16,046.13
221	0000410821	03418847	216309	01	0000006789	CENTRAL CITY SUPPLY INC	105.33	105.33
221	0000410822	03418546	RENT ASSIST Z. TEAGUE 12/24	01	0000022223	CHEYENNE REALTY CORP	1,134.00	1,134.00
221	0000410823	03418761	2417-2709SCH-2	01	0000008474	CHICAGO TITLE INSURANCE COMPANY	45.00	90.00
221	0000410823	03418763	2417-2712SCH	01	0000008474	CHICAGO TITLE INSURANCE COMPANY	45.00	90.00
221	0000410824	03418306	4211875072	01	0000014994	CINTAS CORPORATION NO 2	113.93	113.93
221	0000410825	03418829	5239655910	01	0000014994	CINTAS CORPORATION NO 2	57.95	214.23
221	0000410825	03418830	5237999581	01	0000014994	CINTAS CORPORATION NO 2	83.30	214.23
221	0000410825	03418840	5239992803	01	0000014994	CINTAS CORPORATION NO 2	25.18	214.23
221	0000410825	03419147	5240604104	01	0000014994	CINTAS CORPORATION NO 2	6.19	214.23
221	0000410825	03419148	5240604115	01	0000014994	CINTAS CORPORATION NO 2	41.61	214.23
221	0000410826	03418674	00030151	01	0000000279	CK INDUSTRIAL LLC	2,045.00	2,045.00
221	0000410827	03419129	9003541	01	0000041881	CLEAN ALL CNY LLC	2,268.00	2,268.00
221	0000410828	03418662	CBG32975	01	0000031996	CLEAR BALLOT GROUP INC	1,400.00	1,400.00
221	0000410829	03418580	RENT ASSIST S. SCHEUER 12/24	01	0000041313	CLEAR CREEK LLC	713.00	713.00
221	0000410830	03418479	Fall 24 CB SUP	01	0000015295	CLINTON COMMUNITY COLLEGE	1,900.00	1,900.00
221	0000410831	03418505	2803429	01	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	1,056.00	3,215.67
221	0000410831	03418506	2803172	01	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	2,159.67	3,215.67
221	0000410832	03418759	100124	01	0000043813	CORNELL COOPERATIVE EXTENSION HERKIMER COUNTY	1,000.00	1,000.00
221	0000410833	03418509	268487	01	0000000055	COSTELLO COONEY & FEARON PLLC	700.00	700.00
221	0000410834	03419106	8476188	01	0000009113	CSX TRANSPORTATION INC	2,141.20	2,141.20
221	0000410835	03418464	Cliff Pymt D. Minor 12/24	01	0000043056	DANIELLE MINOR	366.00	366.00
221	0000410836	03418582	RENT ASSIST K. TSYTHARAK 12/24	01	0000041472	DARYL POLLOCK	821.00	821.00
221	0000410837	03418815	88 Syracuse St 11/22/24	01	0000041798	DAVID LUCKETTE JR LEGACY RENOVATIONS	35,750.00	35,750.00
221	0000410838	03418560	RENT ASSIST K. DEEVER 12/24	01	0000035247	DEMETRIA E GRAHAM RELIABLE RENTAL PROPERETIES LLC	943.00	943.00
221	0000410839	03418607	RENT ASSIST J. DOWLING 12/24	01	0000041801	DENISHA MCKENZIE	1,174.00	1,174.00
221	0000410840	03418618	RENT ASSIST E. REED 12/24	01	0000043258	DERRICK A LEWIS NORTH SHORE REI LLC	957.00	2,119.00
221	0000410840	03418619	RENT ASSIST Y. FLORES 12/24	01	0000043258	DERRICK A LEWIS NORTH SHORE REI LLC	1,162.00	2,119.00
221	0000410841	03418755	ECOM CC TRANS 7/1/24-9/30/24	01	0000015265	DEWITT COMMUNITY LIBRARY	137.58	145.53
221	0000410841	03418816	Q3 2024 Member Lost Book	01	0000015265	DEWITT COMMUNITY LIBRARY	7.95	145.53
221	0000410842	03417808	0190006	01	0000034743	DISCOUNT SNOW STAKES	701.80	701.80
221	0000410843	03418613	RENT ASSIST S. WHITE 12/24	01	0000042002	DOMINO SISTERS PROPERTIES LLC	1,162.00	1,162.00
221	0000410844	03418758	ECOM CC TRANS 7/1/24-9/30/24	01	0000015266	EAST SYRACUSE FREE LIBRARY	14.33	14.33
221	0000410845	03418760	ECOM CC TRANS 7/1/24-9/30/24	01	0000015267	ELBRIDGE FREE LIBRARY	17.33	17.33
221	0000410846	03418617	RENT ASSIST N. CASTRO 12/24	01	0000042201	ELM VALLEY ASSOCIATES LLC	437.00	437.00
221	0000410847	03418392	10/24	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	2,156.12	2,776.83
221	0000410847	03418642	37366600	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	36.38	2,776.83
221	0000410847	03418643	37152892	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	36.38	2,776.83



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221	0000410847	03418644	37236499	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	36.38	2,776.83
221	0000410847	03418645	37132591	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	36.38	2,776.83
221	0000410847	03418646	37275931	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	36.38	2,776.83
221	0000410847	03418647	37220472	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	127.33	2,776.83
221	0000410847	03418765	37145792	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	114.90	2,776.83
221	0000410847	03418813	37289079	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	196.58	2,776.83
221	0000410848	03418466	22163-52382	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,843.28	78,368.28
221	0000410848	03418650	23161-52143	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,307.50	78,368.28
221	0000410848	03418651	23161-52503	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,105.00	78,368.28
221	0000410848	03418652	23161-53249	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,620.50	78,368.28
221	0000410848	03419034	24370-53362	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	68,492.00	78,368.28
221	0000410849	03418415	4003641 10/24	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	3,162.50	3,162.50
221	0000410850	03418622	RENT ASSIST S. BRICE 12/24	01	0000043469	EVAN R SMITH	1,162.00	1,162.00
221	0000410851	03418908	FHD0608486 6/10/24	01	0000043812	FAIRVIEW HOSPITAL	469.84	684.68
221	0000410851	03418909	FHD0608506 6/10/24	01	0000043812	FAIRVIEW HOSPITAL	214.84	684.68
221	0000410852	03418727	Mohammad,A 11/3/2024	01	0000019454	FARONE & SON INC	1,275.00	3,495.00
221	0000410852	03418729	Ali,S 11/6/2024	01	0000019454	FARONE & SON INC	2,220.00	3,495.00
221	0000410853	03418762	ECOM CC TRANS 7/1/24-9/30/24	01	0000015262	FAYETTEVILLE FREE LIBRARY	19.95	19.95
221	0000410854	03418513	1128334243	01	0000032365	FERRELLGAS LP	1,474.44	1,807.96
221	0000410854	03418632	1128430000	01	0000032365	FERRELLGAS LP	333.52	1,807.96
221	0000410855	03418374	41598	01	0000000064	FISCAL ADVISORS AND MARKETING INC	79,695.00	79,695.00
221	0000410856	03418683	6770069	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	39,773.34	41,832.54
221	0000410856	03418988	6839239	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,056.70	41,832.54
221	0000410856	03418995	6702846	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	236.54	41,832.54
221	0000410856	03419113	6803991	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	765.96	41,832.54
221	0000410857	03419029	5260388004	01	0000008743	FOSS NORTH AMERICA INC	3,345.06	3,345.06
221	0000410858	03418276	125359	01	0000006225	FRADON LOCK COMPANY INC	320.00	320.00
221	0000410859	03418086	NYINV20217549	01	0000021691	GDI SERVICES INC	8,394.00	17,818.00
221	0000410859	03418088	NYINV20217550	01	0000021691	GDI SERVICES INC	515.00	17,818.00
221	0000410859	03419064	NYINV20217985	01	0000021691	GDI SERVICES INC	515.00	17,818.00
221	0000410859	03419070	NYINV20217984	01	0000021691	GDI SERVICES INC	8,394.00	17,818.00
221	0000410860	03418774	874105	01	0000009234	GENUINE PARTS COMPANY	219.39	668.75
221	0000410860	03418794	874303	01	0000009234	GENUINE PARTS COMPANY	209.99	668.75
221	0000410860	03418796	874265	01	0000009234	GENUINE PARTS COMPANY	48.70	668.75
221	0000410860	03418826	874578	01	0000009234	GENUINE PARTS COMPANY	43.80	668.75
221	0000410860	03418838	875230	01	0000009234	GENUINE PARTS COMPANY	62.92	668.75
221	0000410860	03418839	875522	01	0000009234	GENUINE PARTS COMPANY	83.95	668.75
221	0000410861	03419061	311768	01	0000009234	GENUINE PARTS COMPANY	214.70	196.70
221	0000410861	03419067	311775	01	0000009234	GENUINE PARTS COMPANY	-18.00	196.70
221	0000410862	03419059	869523	01	0000009234	GENUINE PARTS COMPANY	77.96	77.96



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221	0000410863	03419057	743275	01	0000006324	GERHARZ EQUIPMENT INC		
221	0000410864	03418608	RENT AST A. VALERIOLACEN 12/24	01	0000041855	DBA CENTRAL RESTAURANT SUPPLY	2,808.72	2,808.72
221	0000410864	03418609	RENT AST H.	01	0000041855	GO GREEN MANAGEMENT INC	1,174.00	3,691.00
			SHATRAWMERRILL12/24			GO GREEN MANAGEMENT INC	1,343.00	3,691.00
221	0000410864	03418610	RENT AST L.	01	0000041855	GO GREEN MANAGEMENT INC	1,174.00	3,691.00
			QUINTEROCOSME12/24				302.40	302.40
221	0000410865	03418998	9531	01	0000041735	GOALTEX CORP	302.40	302.40
221	0000410866	03418538	RENT ASSIST D. GATES 12/24	01	0000017271	GREELEY APARTMENTS	731.00	731.00
221	0000410867	03418524	RENT ASSIST M. JOHNSON 12/24	01	0000009591	GREENWAY APARTMENTS LLC	1,029.00	1,029.00
221	0000410868	03418555	RENT ASSIST E. ROSS 12/24	01	0000033287	HABITAT NY LLC	1,011.00	1,011.00
221	0000410869	03418487	3001981147	01	0000008649	HAWORTH INC	839.20	839.20
221	0000410870	03418991	41289	01	0000005643	HENDERSON-JOHNSON CO INC	380.00	380.00
221	0000410871	03419033	Vannoy,A 9/20/2024	01	0000043720	HERITAGE OPERSTING LLC		
						DBA BAUMGARDNER FUNERAL & CREMATION	2,220.00	2,220.00
221	0000410872	03418556	RENT ASSIST S. MORALES 12/24	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	2,784.50
221	0000410872	03418557	RENT ASSIST D. FONVILLE 12/24	01	0000033723	HILLSIDE/ROOSEVELT LLC	570.00	2,784.50
221	0000410872	03418558	SEC DEPOSIT D. FONVILLE 11/24	01	0000033723	HILLSIDE/ROOSEVELT LLC	929.00	2,784.50
221	0000410872	03418559	RENT ASSIST D. FONVILLE 11/24	01	0000033723	HILLSIDE/ROOSEVELT LLC	464.50	2,784.50
221	0000410873	03418996	832855027	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	6.97	2,557.71
221	0000410873	03419003	832372361	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	305.14	2,557.71
221	0000410873	03419145	829993344	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	271.98	2,557.71
221	0000410873	03419146	829946607	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	354.41	2,557.71
221	0000410873	03419149	830411807	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	53.77	2,557.71
221	0000410873	03419151	830664983	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	117.14	2,557.71
221	0000410873	03419154	830690574	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	178.00	2,557.71
221	0000410873	03419161	830876058	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	436.74	2,557.71
221	0000410873	03419164	831133707	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	117.85	2,557.71
221	0000410873	03419167	831372149	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	172.91	2,557.71
221	0000410873	03419168	831387725	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	32.48	2,557.71
221	0000410873	03419170	831402748	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	198.32	2,557.71
221	0000410873	03419172	831636048	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	63.52	2,557.71
221	0000410873	03419173	831624671	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	198.32	2,557.71
221	0000410873	03419174	831611058	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	17.48	2,557.71
221	0000410873	03419176	832627004	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	32.68	2,557.71
221	0000410874	03418539	RENT ASSIST D. TRIMM 12/24	01	0000017380	HOUSING VISIONS GROUP IX LLC	857.00	857.00



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221	0000410875	03418518	RENT ASSIST D. WILSON 12/24	01	0000006956	HOUSING VISIONS GROUP VII LLC	948.00	948.00
221	0000410876	03418534	RENT ASSIST M. GOMEZ 12/24	01	0000014729	HOWARD M DAVIS	1,140.00	2,314.00
221	0000410876	03418535	RENT AST M. CAMASCAFUENTES12/24	01	0000014729	HOWARD M DAVIS	1,174.00	2,314.00
221	0000410877	03418490	Fall 24 CB SUP3	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,068.00	1,068.00
221	0000410878	03419098	P-112952-2024-7	01	0000042097	INTEGRATED SOLUTIONS CONSULTING CORP	17,604.24	17,604.24
221	0000410879	03418469	INT240001 10/24	01	0000006894	INTEGRITY HOME CARE SERVICES	1,767.50	1,767.50
221	0000410880	03418952	11528	01	0000041501	INTELLECT CONTROLS GROUP INC	15,950.00	15,950.00
221	0000410881	03419152	38273 9/24-2	01	0000006063	J & T AUTOMOTIVE INC	125.00	125.00
221	0000410882	03418577	RENT ASSIST B. STEPHENS 12/24	01	0000041117	JB SYRA LLC	779.00	1,722.00
221	0000410882	03418578	RENT ASSIST T. WOODS 12/24	01	0000041117	JB SYRA LLC	943.00	1,722.00
221	0000410883	03419026	0245550-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	20.00	20.00
221	0000410884	03418519	RENT ASSIST S. CRUDUP 12/24	01	0000007494	JHS REALTY LLC	943.00	943.00
221	0000410885	03418537	RENT ASSIST T. JOHNSON 12/24	01	0000014916	JODA PROPERTIES LLC	1,162.00	1,162.00
221	0000410886	03418472	SRVCE00057032	01	0000005878	JOHN W DANFORTH COMPANY	2,301.65	83,179.90
221	0000410886	03418986	PS5955 #1-11/30/24	01	0000005878	JOHN W DANFORTH COMPANY	80,878.25	83,179.90
221	0000410887	03418656	40731308	01	0000008653	JOHNSON CONTROLS INC	747.53	747.53
221	0000410888	03418720	40678308	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
221	0000410889	03418549	RENT ASSIST I. GERALD 12/24	01	0000028107	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	21,236.60	21,236.60
221	0000410890	03418779	0007055985	01	0000009154	JOSEPH M DOTTOLO	569.00	569.00
221	0000410891	03419032	KAR240001 10/24	01	0000041610	KAPLAN EARLY LEARNING COMPANY	1,027.21	1,027.21
221	0000410892	03418459	Cliff Pymt K. Rivera 12/24	01	0000041671	KAREN L KOCH	420.00	420.00
221	0000410893	03418680	200494	01	0000005747	KELSEA RIVERA	500.00	500.00
221	0000410894	03418414	72492	01	0000006477	KIMBERS INC	982.20	982.20
221	0000410895	03418981	245855	01	0000030368	KOFFEE KING VENDING CO INC	49.85	49.85
221	0000410896	03418764	ECOM CC TRANS 7/1/24-9/30/24	01	0000015268	LABELLA ASSOCIATES DPC	36,039.24	36,039.24
221	0000410897	03418564	RENT ASSIST P. TOWNSEND 12/24	01	0000038275	LAFAYETTE PUBLIC LIBRARY	22.61	22.61
221	0000410898	03418499	SIN12496991	01	0000008475	LAKEVIEW TOWNHOUSES LLC	1,162.00	1,162.00
221	0000410899	03418821	11416579	01	0000009562	LANDS END BUSINESS OUTFITTERS	692.60	692.60
221	0000410899	03418824	MLI-095714	01	0000009562	LANGUAGE LINE SERVICES INC	30.25	10.00
221	0000410900	03418827	9311822497	01	0000021664	LANGUAGE LINE SERVICES INC	-20.25	10.00
221	0000410901	03417817	Parking Lot B 12/24	01	0000024314	LAWSON PRODUCTS INC	73.12	73.12
221	0000410902	03418508	4015	01	0000029735	LAZ PARKING NY NJ LLC	555.00	555.00
221	0000410902	03418637	4027	01	0000029735	LAZ KARP ASSOCIATES LLC	946.00	1,850.18
221	0000410903	03418793	22-H-33-24J	01	0000000817	LEARN THRU MOVEMENT INC	904.18	1,850.18
221	0000410904	03418745	9-30-24MD	01	0000043797	MATH AND MOVEMENT	620.00	620.00
221	0000410905	03418766	ECOM CC TRANS 7/1/24-9/30/24	01	0000015269	LEHR LAND SURVEYORS DPC	721.85	721.85
221	0000410905	03418819	Q3 2024 Member Lost Book	01	0000015269	LISA M MIRANDA	206.88	219.88
221	0000410906	03418527	RENT ASSIST C. SNYDER 12/24	01	0000010597	LIVERPOOL PUBLIC LIBRARY	13.00	219.88
221	0000410906	03418528	RENT ASSIST S. MURRAY 12/24	01	0000010597	LIVERPOOL PUBLIC LIBRARY	445.00	1,388.00
221	0000410907	03418768	ECOM CC TRANS 7/1/24-9/30/24	01	0000015270	MAHESHWARNAUTH BUDHU	943.00	1,388.00
221	0000410908	03418625	RENT ASSIST F. THOMAS 12/24	01	0000043775	MAHESHWARNAUTH BUDHU	91.59	91.59
221	0000410908	03418626	SEC DEPOSIT F. THOMAS 10/24	01	0000043775	MANLIUS LIBRARY	1,174.00	4,922.00
221	0000410908	03418627	RENT ASSIST F. THOMAS 10/24	01	0000043775	MANOJ BHARTIYA	1,400.00	4,922.00
						BHARTIYA ESTATE LLC	1,174.00	4,922.00
						MANOJ BHARTIYA		
						BHARTIYA ESTATE LLC		
						MANOJ BHARTIYA		
						BHARTIYA ESTATE LLC		
						MANOJ BHARTIYA		
						BHARTIYA ESTATE LLC		



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221	0000410908	03418628	RENT ASSIST F. THOMAS 11/24	01	0000043775	MANOJ BHARTIYA BHARTIYA ESTATE LLC		
221	0000410909	03418520	RENT ASSIST Y. DERBY 12/24	01	0000007554	MAPLE HEIGHTS LLC	1,174.00	4,922.00
221	0000410910	03418773	ECOM CC TRANS 7/1/24-9/30/24	01	0000015263	MARCELLUS FREE LIBRARY	832.00	832.00
221	0000410911	03418531	RENT ASSIST A. MATHEWS 12/24	01	0000014584	MARSHA BEHARIE	138.18	138.18
221	0000410911	03418532	RENT ASSIST H. HOLTON 12/24	01	0000014584	MARSHA BEHARIE	1,174.00	2,534.00
221	0000410912	03418740	1089244	01	0000005539	MATT INDUSTRIES	1,360.00	2,534.00
221	0000410912	03418741	1089245	01	0000005539	MATT INDUSTRIES	88.50	10,596.00
221	0000410912	03418856	1089243	01	0000005539	MATT INDUSTRIES	165.50	10,596.00
221	0000410913	03418849	312820381	01	0000024366	MATT INDUSTRIES	10,342.00	10,596.00
221	0000410914	03418791	0000078780	01	0000006441	MICHEL LLC	32.20	32.20
221	0000410915	03418653	575728	01	0000005722	R E MICHEL COMPANY LLC	6,920.30	6,920.30
221	0000410915	03418654	575739	01	0000005722	MIRABITO ENERGY PRODUCTS	201.91	34,507.69
221	0000410915	03418655	575751	01	0000005722	MIRABITO HOLDINGS INC	503.39	34,507.69
221	0000410915	03418693	575432	01	0000005722	MIRABITO ENERGY PRODUCTS	113.15	34,507.69
221	0000410915	03418695	575498	01	0000005722	MIRABITO HOLDINGS INC	2,069.55	34,507.69
221	0000410915	03418697	468664	01	0000005722	MIRABITO ENERGY PRODUCTS	4,629.55	34,507.69
221	0000410915	03418699	575519	01	0000005722	MIRABITO HOLDINGS INC	1,944.08	34,507.69
221	0000410915	03418700	575533	01	0000005722	MIRABITO ENERGY PRODUCTS	2,555.64	34,507.69
221	0000410915	03418701	575573	01	0000005722	MIRABITO HOLDINGS INC	3,389.06	34,507.69
221	0000410915	03418702	575569	01	0000005722	MIRABITO ENERGY PRODUCTS	1,255.02	34,507.69
221	0000410915	03418707	575641	01	0000005722	MIRABITO HOLDINGS INC	3,168.18	34,507.69
221	0000410915	03418710	575638	01	0000005722	MIRABITO ENERGY PRODUCTS	2,216.47	34,507.69
221	0000410915	03418711	468767-2	01	0000005722	MIRABITO HOLDINGS INC	3,918.82	34,507.69
221	0000410915	03418712	575667	01	0000005722	MIRABITO ENERGY PRODUCTS	1,231.62	34,507.69
221	0000410915	03418716	575710	01	0000005722	MIRABITO HOLDINGS INC	2,031.77	34,507.69
221	0000410915	03418717	468842-2	01	0000005722	MIRABITO ENERGY PRODUCTS	4,022.51	34,507.69
221	0000410916	03418788	S-59775	01	0000008855	MIRABITO HOLDINGS INC	1,256.97	34,507.69
221	0000410917	03418500	Fall 24 CB SUP 1	01	0000015254	MODULAR MECHANICAL SERVICE	634.55	634.55
221	0000410918	03418485	Fall 24 CB SUP3 CBNYS042	01	0000005936	MOHAWK VALLEY COMMUNITY COLLEGE	16,067.34	16,067.34
221	0000410919	03418377	P0481471	01	0000014987	MONROE COMMUNITY COLLEGE	3,721.01	3,721.01
221	0000410920	03418545	RENT ASSIST Z. WHITE 12/24	01	0000020157	MOODYS INVESTORS SERVICE INC	64,000.00	64,000.00
						MOURAD BENHASSEN	1,162.00	1,162.00



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221	0000410921	03418965	19424	01	0000039229	MTJ AMERICAN LLC	1,527.60	1,527.60
221	0000410922	03418344	57916347	01	0000009602	MWI VETERINARY SUPPLY INC	70.02	809.44
221	0000410922	03418728	57943387	01	0000009602	MWI VETERINARY SUPPLY INC	48.98	809.44
221	0000410922	03418730	57943389	01	0000009602	MWI VETERINARY SUPPLY INC	569.64	809.44
221	0000410922	03419150	57996204	01	0000009602	MWI VETERINARY SUPPLY INC	120.80	809.44
221	0000410923	03419122	21234	01	0000021564	NATIONAL FATHERHOOD INITIATIVE	779.00	779.00
221	0000410924	03419159	7482	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	268.44	268.44
221	0000410925	03418616	RENT AST A. MANDIGOWEST 12/24	01	0000042115	NEW HOPE NY PROPERTIES LLC	943.00	943.00
221	0000410926	03418665	7649992126 10/9-11/7/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	171.58	429.10
221	0000410926	03418667	7629992120 8/12-10/9/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	105.98	429.10
221	0000410926	03418668	3091941019 10/9-11/8/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	151.54	429.10
221	0000410927	03418681	500160449	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	965.10	965.10
221	0000410928	03418921	REFUND-PERMIT 216-01-24	01	0000043772	NICOLAS CORTES	500.00	500.00
221	0000410929	03418685	354815	01	0000000949	NLR INC		
						NORTHEAST LAMP RECYCLING INC	128.70	128.70
221	0000410930	03419104	RGZ-11212024	01	0000026958	NOBLE HEALTH SERVICES INC	1,263.50	1,263.50
221	0000410931	03418785	ECOM CC TRANS 7/1/24-9/30/24	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	110.39	149.39
221	0000410931	03418820	Q3 2024 Member Lost Book	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	39.00	149.39
221	0000410932	03418769	10012498241 9/17-11/14/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	283.39	378.46
221	0000410932	03418772	10012498217 10/17-11/15/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	95.07	378.46
221	0000410933	03418470	Mj11087	01	0000036113	OFFICE ALLY INC	39.95	39.95
221	0000410934	03418848	ONP240004 10/24	01	0000007018	ON POINT FOR COLLEGE INC	8,307.39	15,693.86
221	0000410934	03418851	ONP240005 10/24	01	0000007018	ON POINT FOR COLLEGE INC	7,386.47	15,693.86
221	0000410935	03418473	152360152360 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,254.50	13,056.39
221	0000410935	03418474	172839172839 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	939.50	13,056.39
221	0000410935	03418476	172840172840 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,468.50	13,056.39
221	0000410935	03418477	184094192534 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,800.56	13,056.39
221	0000410935	03418478	184992193432 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	48.35	13,056.39
221	0000410935	03418480	248244218863 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	711.36	13,056.39
221	0000410935	03418481	142761243703 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	789.16	13,056.39
221	0000410935	03418483	143758143758 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	13,056.39
221	0000410936	03418789	ECOM CC TRANS 7/1/24-9/30/24	01	0000015274	ONONDAGA FREE LIBRARY	173.51	216.47
221	0000410936	03418822	Q3 2024 Member Lost Book	01	0000015274	ONONDAGA FREE LIBRARY	42.96	216.47
221	0000410937	03418493	HMEF FY 22 Regional Grant	01	0000014991	OSWEGO COUNTY	151.00	151.00
221	0000410938	03419099	98249	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,473.36	1,473.36
221	0000410939	03418724	01115CO24358114	01	0000008388	OVERDRIVE INC	889.65	2,410.93
221	0000410939	03418997	01115CO24362124	01	0000008388	OVERDRIVE INC	1,521.28	2,410.93
221	0000410940	03418920	REFUND-PERMIT 252-01-22	01	0000043771	PACK RAT STORAGE	500.00	500.00
221	0000410941	03418576	RENT ASSIST C. BULLOCK 11/24	01	0000040900	PATRICIA A JOHNSON	1,161.00	1,161.00
221	0000410942	03418636	17869389	01	0000043809	PAUL A CORSI	100.00	100.00
221	0000410943	03418624	RENT AST	01	0000043595	PEARL STREET HOMES SYRACUSE LLC		
						TYSHEEMAWILLIAMS12/24	957.00	957.00
221	0000410944	03418844	PED240001 10/24	01	0000005858	PEDIATRIC SERVICE GROUP LLP	29,248.66	29,248.66
221	0000410945	03418620	RENT ASSIST R. DAVIS 12/24	01	0000043260	PEREL KOHL		
						BHATZLUCHE LLC	957.00	1,914.00



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221	0000410945	03418621	RENT ASSIST R. DAVIS 11/24	01	0000043260	PEREL KOHL		
						BHATZLUCHE LLC	957.00	1,914.00
221	0000410946	03418978	24-231	01	0000043167	PINNACLE TECHNOLOGIES INC	2,709.12	2,709.12
221	0000410947	03418554	RENT ASSIST E. CRUZ 12/24	01	0000033227	PRIMARI PROPERTIES LLC	943.00	943.00
221	0000410948	03418041	91884273	01	0000008670	PROMEGA CORPORATION	3,581.50	3,581.50
221	0000410949	03418540	RENT ASSIST R. CONNELLY 12/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	1,900.00
221	0000410949	03418541	RENT AST N. TORRESMARTINEZ12/24	01	0000017451	PROSPECT HILL HOMES LLC		
							957.00	1,900.00
221	0000410950	03418283	L-22023-6	01	0000009568	PW LABORATORIES INC	300.00	1,560.00
221	0000410950	03418284	L-20088-2	01	0000009568	PW LABORATORIES INC	852.00	1,560.00
221	0000410950	03418285	L-20085-6	01	0000009568	PW LABORATORIES INC	408.00	1,560.00
221	0000410951	03418940	5341657	01	0000005980	R L STONE COMPANY INC	1,943.05	1,943.05
221	0000410952	03419179	34912736	01	0000021594	RADWELL INTERNATIONAL INC	1,001.77	1,001.77
221	0000410953	03418530	RENT ASSIST M. COX 12/24	01	0000014536	RAYMOND MBAH	1,360.00	1,360.00
221	0000410954	03418570	RENT AST R. GUTHERIDGE 12/24	01	0000039049	RENPRO LLC	223.00	223.00
221	0000410955	03418615	RENT ASSIST S. RICKARD 12/24	01	0000042064	RICHARD J LOOBY	1,001.00	1,001.00
221	0000410956	03418529	RENT ASSIST L. KILBOURN 12/24	01	0000012410	ROBB JONES	371.00	371.00
221	0000410957	03418614	RENT ASSIST M. MITCHELL 12/24	01	0000042003	ROBERT NOY	1,162.00	1,162.00
221	0000410958	03418475	Fall 24 CB UP 1	01	0000015307	ROCKLAND COMMUNITY COLLEGE	761.33	761.33
221	0000410959	03418705	ROC250001 9/24	01	0000006867	ROCKWEST CENTER III LLC	19,700.00	78,800.00
221	0000410959	03418709	ROC250001 10/24	01	0000006867	ROCKWEST CENTER III LLC	19,700.00	78,800.00
221	0000410959	03418715	ROC250001 11/24	01	0000006867	ROCKWEST CENTER III LLC	19,700.00	78,800.00
221	0000410959	03418718	ROC250001 12/24	01	0000006867	ROCKWEST CENTER III LLC	19,700.00	78,800.00
221	0000410960	03414218	129	01	0000038728	ROHE FARMS	5,462.25	18,197.75
221	0000410960	03414263	130	01	0000038728	ROHE FARMS	5,559.75	18,197.75
221	0000410960	03414285	131	01	0000038728	ROHE FARMS	7,175.75	18,197.75
221	0000410961	03418551	RENT ASSIST S. CRUZADOS 12/24	01	0000028244	SALINA CROSSING LLC	957.00	957.00
221	0000410962	03419009	100179	01	0000043787	SEAN TRENDE	7,500.00	7,500.00
221	0000410963	03418918	REFUND-PERMIT 082-01-23	01	0000043774	SELF STORAGE SOLUTIONS LLC	500.00	500.00
221	0000410964	03418544	RENT ASSIST Z. EDWARDS 12/24	01	0000019001	SFJ FUNDING LLC	1,000.00	1,000.00
221	0000410965	03418533	RENT ASSIST R. LUDINGTON 12/24	01	0000014631	SHANNON K JACKSON SR	682.00	682.00
221	0000410966	03418579	RENT ASSIST E. BROWN 12/24	01	0000041287	SHOW NOT TELL TWO LLC	844.00	844.00
221	0000410967	03418805	ECOM CC TRANS 7/1/24-9/30/24	01	0000015203	SKANEATELES LIBRARY	33.08	33.08
221	0000410968	03418320	168036-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	9.00	95,134.31
221	0000410968	03418321	168532-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	213.00	95,134.31
221	0000410968	03418322	169726-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	18.00	95,134.31
221	0000410968	03418511	173393-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	6,494.00	95,134.31
221	0000410968	03418515	175144-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	5,898.00	95,134.31
221	0000410968	03418629	174710-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	6,171.00	95,134.31
221	0000410968	03418630	173718-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	4,794.00	95,134.31
221	0000410968	03418631	171148-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	5,092.00	95,134.31
221	0000410968	03418633	172026-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	5,080.00	95,134.31
221	0000410968	03418635	171556-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	5,756.00	95,134.31
221	0000410968	03418955	176425	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	2,651.66	95,134.31
221	0000410968	03418958	176211	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	52,957.65	95,134.31
221	0000410969	03418581	RENT ASSIST T. AMIN 12/24	01	0000041317	SOLO AT ORCHARD ESTATES LLC	1,029.50	1,029.50
221	0000410970	03418798	ECOM CC TRANS 7/1/24-9/30/24	01	0000015293	SOLVAY PUBLIC LIBRARY	46.72	46.72
221	0000410971	03418375	ADV14111	01	0000009606	SOURCEMEDIA LLC		
						ARIZENT	1,160.00	1,160.00
221	0000410972	03418896	H147000338911001 7/11/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	75.00
221	0000410973	03418494	2295	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	400.00
221	0000410974	03418379	11483933	01	0000008057	STANDARD & POORS FINANCIAL SERVICES LLC	66,000.00	66,000.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000410975	03418563	RENT AST R. JONESBULLOCK 12/24	01	0000038155	SUMMERVALLEY INC	507.00	507.00
221	0000410976	03418562	RENT ASSIST D. PRIDE 12/24	01	0000037285	SYRACUSE QUALITY LIVING	943.00	943.00
221	0000410977	03418953	1342	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	23,750.20	23,750.20
221	0000410978	03418922	REFUND-PERMIT 031-02-24	01	0000027326	TAILGATE PARTNERS LLC	500.00	500.00
221	0000410979	03416792	1090670	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	45.00	151.00
221	0000410979	03417446	1094511	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	151.00
221	0000410979	03417447	1094383	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	151.00
221	0000410980	03412040	188	01	0000042163	TFSBJJ LLC HAVEN JIU JITSU	1,487.50	1,487.50
221	0000410981	03419048	Nukic,Z 11/12/2024	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,970.00	2,970.00
221	0000410982	03418807	S986359	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	2,068.81	2,068.81
221	0000410983	03418568	RENT ASSIST C. DAME 12/24	01	0000038884	THOUSAND YEARS LLC	1,360.00	1,360.00
221	0000410984	03418384	542169131	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	210.28	1,040.76
221	0000410984	03418385	542172127	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	406.78	1,040.76
221	0000410984	03419105	539975490	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	423.70	1,040.76
221	0000410985	03418776	TCI VMS23-005	01	0000005829	TOWN OF CICERO	20,000.00	20,000.00
221	0000410986	03381421	PSC256804 1/24-12/24	01	0000005837	TOWN OF ONONDAGA	4,163.59	4,163.59
221	0000410987	03418802	ECOM CC TRANS 7/1/24-9/30/24	01	0000015276	TULLY FREE LIBRARY	16.89	16.89
221	0000410988	03418843	12318959	01	0000000228	UKG KRONOS SYSTEMS INC	5,000.00	5,000.00
221	0000410989	03418754	121512 11/16/24	01	0000008473	UNITED PARCEL SERVICE INC	67.60	67.60
221	0000410990	03418877	348203821 8/5/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	130.20	595.40
221	0000410990	03418878	348410981 8/8/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	130.20	595.40
221	0000410990	03418879	348459011 8/12/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	22.13	595.40
221	0000410990	03418880	348908821 8/19/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	15.17	595.40
221	0000410990	03418882	348203781 8/5/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	130.20	595.40
221	0000410990	03418883	348410901 8/8/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	130.20	595.40
221	0000410990	03418884	348458941 8/12/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	22.13	595.40
221	0000410990	03418885	348908781 8/19/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	15.17	595.40
221	0000410991	03418204	40011	01	0000036227	VERSATILE LLC	1,611.00	1,611.00
221	0000410992	03418484	D00008 10/2-11/1/24	01	0000005850	VILLAGE OF SOLVAY	844.39	4,586.13
221	0000410992	03418486	D00009 10/2-11/1/24	01	0000005850	VILLAGE OF SOLVAY	3,741.74	4,586.13
221	0000410993	03418771	R52431	01	0000009377	VULCAN INC DBA VULCAN SIGNS	5,337.50	5,337.50
221	0000410994	03419112	8817554194	01	0000009703	VWR INTERNATIONAL LLC	1,251.90	1,528.92
221	0000410994	03419115	8817554195	01	0000009703	VWR INTERNATIONAL LLC	68.30	1,528.92
221	0000410994	03419118	8817542374	01	0000009703	VWR INTERNATIONAL LLC	208.72	1,528.92
221	0000410995	03419044	Arriaga,T 11/5/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
221	0000410996	03419086	3703583-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	196.00	326.00
221	0000410996	03419087	3703453-0450-2	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	130.00	326.00
221	0000410997	03418572	RENT ASSIST L. LAVECK 12/24	01	0000040093	WELCOME HOME MANAGEMENT LLC	1,121.00	2,683.00
221	0000410997	03418573	RENT AST TYDAYA WILLIAMS12/24	01	0000040093	WELCOME HOME MANAGEMENT LLC	943.00	2,683.00
221	0000410997	03418574	RENT AST T. BOATWRIGHT 12/24	01	0000040093	WELCOME HOME MANAGEMENT LLC	619.00	2,683.00



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221	0000410998	03418672	488712	01	0000007905	WESCO DISTRIBUTION INC	464.50	464.50
221	0000410999	03418783	3044	01	0000029864	WEST GROUP LAW PLLC	66,200.00	296,452.50
221	0000410999	03418787	3075	01	0000029864	WEST GROUP LAW PLLC	107,612.50	296,452.50
221	0000410999	03418790	3103	01	0000029864	WEST GROUP LAW PLLC	122,640.00	296,452.50
221	0000411000	03418985	PS5111 #13-2/12/24	01	0000005920	WEYDMAN ELECTRIC INC	12,768.95	12,768.95
221	0000411001	03418919	REFUND-PERMIT 150-03-24	01	0000043773	WILLIAM MINEAU	500.00	500.00
221	0000411002	03418525	RENT ASSIST D. MINOR 12/24	01	0000010081	WILLIE F CLAYTON JR	1,082.00	1,082.00
221	0000411003	03418536	RENT ASSIST J. DAVIS 12/24	01	0000014868	WINDSOR PLACE ASSOCIATES LP	957.00	957.00
221	0000411004	03418757	020331442 11/24	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	83.10	209.32
221	0000411004	03418814	020331442 10/24	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	83.08	209.32
221	0000411004	03419010	020996839 10/24	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	43.14	209.32
221	0000411005	03418552	RENT AST A. CUNNINGHAM 12/24	01	0000030473	YVONNE JOHNSON	1,174.00	1,174.00
221	0000411006	03419023	Poughkeepsie NY 10/15-10/16/24	33	0000022440	BRAD E PAGE	65.00	65.00
221	0000411007	03417726	Mileage 11/24	37	0000043765	DESIREE C LAFAVE	45.56	45.56
221	0000411008	03418640	mileage 8/24	43	0000002918	BOBBI-JO SNYDER	97.82	97.82
221	0000411009	03418743	mileage 10/24	43	0000001140	LAURA J AYLSWORTH INGALLS	19.43	19.43
221	0000411010	03419084	mileage 9/24	73	0000034557	NAARAH L TERRY	105.19	105.19
221	0000411011	03418634	mileage 11/24	81	0000038111	ALEXIS M VARAMOGIANNIS	40.87	40.87
221	0000411012	03418288	mileage 11/24	81	0000030956	DAVID S ROMANO	23.45	23.45
221	0000411013	03418659	mileage 10/24	82	0000002865	GERALDINE C ROSELLI	53.60	99.16
221	0000411013	03418660	mileage 11/24	82	0000002865	GERALDINE C ROSELLI	45.56	99.16
221	0000411014	03418959	mileage 9/24	83	0000043425	JESSE CHESTER	110.55	358.45
221	0000411014	03418972	mileage 10/24	83	0000043425	JESSE CHESTER	247.90	358.45
221	0000411015	03418663	White Plains NY 10/23-10/24/24	83	0000043759	KENIA CHANELO	50.00	50.00
221	0000411016	03419000	mileage 11/24	83	0000043609	SEAN M MCNAMEE	22.78	22.78
221	0000411017	03419157	Poughkeepsie NY 10/14-10/16/24	93	0000027292	WILLIAM M ALLEN	65.00	65.00
221	0000411018	03418298	Property Damage 1/25/22	99	0000034465	ALLSTATE FIRE & CASUALTY INSURANCE CO		
221	0000411019	03418721	Reentry Task Force 11/6/24	99	0000043748	A/S/O MICHAEL VERGINIO	5,000.00	5,000.00
221	0000411020	03418723	Reentry Task Force 11/6/24	99	0000043218	HARRISON LESTER MATTHEW ST PIERRE	150.00 150.00	150.00 150.00

2,983,180.84

2,983,180.84

SCHEDULED PAYMENTS SELECTED: 394
TOTAL VOUCHERS PAID: 394
TOTAL CHECKS WRITTEN: 230
CHECKS USED: 221-0000410791 THRU 221-0000411020