



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/28/2025
Payment Cycle: VNDJPM

RUN DATE: 11/25/2025
RUN TIME: 8:12:13 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000423914	03464118	RENT ASSIST Y. BARRY 12/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	488.00	6,146.00
221	0000423914	03464119	RENT ASSIST A. LEMON 12/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,369.00	6,146.00
221	0000423914	03464120	RENT ASSIST C. MCGEE 12/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,130.00	6,146.00
221	0000423914	03464121	RENT ASSIST A. POUNDS 12/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,123.00	6,146.00
221	0000423914	03464122	RENT ASSIST K. RADCLIFF 12/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,123.00	6,146.00
221	0000423914	03464123	RENT ASSIST A. STEPHENS 12/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	913.00	6,146.00
221	0000423915	03464139	RENT ASSIST O. MOFFETT 12/25	01	0000043848	126 KENMORE MANAGEMENT LLC	1,174.00	1,174.00
221	0000423916	03462769	14442190	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	757.85	2,822.63
221	0000423916	03462823	14409670	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	2,064.78	2,822.63
221	0000423917	03464129	RENT ASSIST G. CANALES 12/25	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,374.00	1,374.00
221	0000423918	03464079	RENT AST S. CUNNINGHAM 12/25	01	0000032954	72 LAKEVIEW PROPERTIES LLC	908.00	2,008.00
221	0000423918	03464080	RENT ASSIST K. LEONARD 12/25	01	0000032954	72 LAKEVIEW PROPERTIES LLC	1,100.00	2,008.00
221	0000423919	03464156	RENT ASSIST A. YOUNG-BEY 12/25	01	0000045086	93 JEWETT LLC	935.00	935.00
221	0000423920	03464377	SY2041791	01	0000006146	ADMAR SUPPLY CO INC	2,400.00	2,400.00
221	0000423921	03464256	42119	01	0000029505	AERATION POWER SYSTEMS INC	19,634.52	19,634.52
221	0000423922	03464380	205715	01	0000007342	AJ MEDICAL PRODUCTS LLC	995.00	995.00
221	0000423923	03463972	X811074490:01	01	0000040467	ALLEGIANCE TRUCKS LLC	70.80	2,067.21
221	0000423923	03464016	X811074716:01	01	0000040467	ALLEGIANCE TRUCKS LLC	192.17	2,067.21
221	0000423923	03464017	X811074519:01	01	0000040467	ALLEGIANCE TRUCKS LLC	139.07	2,067.21
221	0000423923	03464019	X811074435:01	01	0000040467	ALLEGIANCE TRUCKS LLC	757.90	2,067.21
221	0000423923	03464020	X811074274:01	01	0000040467	ALLEGIANCE TRUCKS LLC	185.24	2,067.21
221	0000423923	03464022	X811074554:01	01	0000040467	ALLEGIANCE TRUCKS LLC	398.99	2,067.21
221	0000423923	03464028	X811074840:01	01	0000040467	ALLEGIANCE TRUCKS LLC	35.30	2,067.21
221	0000423923	03464030	X811074514:01	01	0000040467	ALLEGIANCE TRUCKS LLC	139.07	2,067.21
221	0000423923	03464197	X811074795:02	01	0000040467	ALLEGIANCE TRUCKS LLC	148.67	2,067.21
221	0000423924	03463771	6002143985	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	960.50	960.50
221	0000423925	03464036	RENT ASSIST I. DAVIS 12/25	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,123.00	4,122.00
221	0000423925	03464037	RENT ASSIST S. MCCARTHY 12/25	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	444.00	4,122.00
221	0000423925	03464038	RENT ASSIST E. MIRANDA 12/25	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,200.00	4,122.00
221	0000423925	03464039	RENT ASSIST S. SALLARD 12/25	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,355.00	4,122.00
221	0000423926	03464168	RENT ASSIST N. ALIN 12/25	01	0000045407	ALTAF HOSSAIN	1,000.00	1,000.00
221	0000423927	03463879	7889	01	0000008138	AMBER PUMP & WATER TREATMENT LLC	7,250.00	7,250.00
221	0000423928	03464384	01157730	01	0000006649	AMCHAR WHOLESALE INC	2,983.44	2,983.44
221	0000423929	03464049	RENT ASSIST C. SNYDER 12/25	01	0000010831	ANTHONY PARENTE SR	1,062.00	1,062.00
221	0000423930	03464370	Cliff Pymt A. Stephens 12/25	01	0000045551	ARMONIE STEPHENS	377.00	377.00
221	0000423931	03464400	287349756843 11/4/25	01	0000009638	AT&T MOBILITY	29.74	29.74
221	0000423932	03464368	Cliff Pymt A. Bonner 12/25	01	0000045499	AYAHJA BONNER	1,341.00	1,341.00
221	0000423933	03460713	149270	01	0000006142	BARTON & LOGUIDICE DPC	2,452.26	4,938.96
221	0000423933	03463335	PS5757-3756.64-NO 7-8/16/25	01	0000006142	BARTON & LOGUIDICE DPC	2,486.70	4,938.96
221	0000423934	03464054	RENT ASSIST S. AFGHAN 12/25	01	0000014509	BASHKIM AZEMI	1,200.00	1,200.00
221	0000423935	03464094	RENT ASSIST Y. FLORES 12/25	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	1,123.00	1,123.00
221	0000423936	03463856	INV2186414	01	0000009162	BOB BARKER COMPANY INC	715.92	1,627.84
221	0000423936	03463857	INV2186397	01	0000009162	BOB BARKER COMPANY INC	607.84	1,627.84
221	0000423936	03463957	INV2185397	01	0000009162	BOB BARKER COMPANY INC	304.08	1,627.84
221	0000423937	03464226	027080	01	0000032531	BOONDOCKER EQUIPMENT INC	769.00	769.00
221	0000423938	03464099	RENT ASSIST M. COX 12/25	01	0000040131	BOYLAN REAL ESTATE GROUP	1,300.00	1,300.00
221	0000423939	03463524	1462	01	0000037242	BRANCHS DRIVING SCHOOL INC	960.00	1,295.00
221	0000423939	03463529	1463	01	0000037242	BRANCHS DRIVING SCHOOL INC	335.00	1,295.00
221	0000423940	03464365	Cliff Pymt B. Ryan 12/25	01	0000045440	BRANDY RYAN	526.00	526.00
221	0000423941	03464369	Cliff Pymt B. Buckingham 12/25	01	0000045546	BRIANNA BUCKINGHAM	1,413.00	1,413.00



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221	0000423942	03464076	RENT ASSIST D. CASELLA 12/25	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	126.00	126.00
221	0000423943	03464169	RENT ASSIST D. MARTIN 12/25	01	0000045441	BUILD2GETHER LLC	1,374.00	1,374.00
221	0000423944	03464143	RENT ASSIST A. LANTERMAN 12/25	01	0000044093	BURKE SYRACUSE HOLDING LLC	1,123.00	1,650.00
221	0000423944	03464144	RENT ASSIST K. PHIPPS 12/25	01	0000044093	BURKE SYRACUSE HOLDING LLC	527.00	1,650.00
221	0000423945	03464170	RENT ASSIST R. DOW 12/25	01	0000045484	BURNET AVENUE HOLDINGS LLC	274.00	274.00
221	0000423946	03464085	RENT AST L.BUSHMATTISON6-10/25	01	0000035305	BUTTERNUT CROSSING LLC	5,785.00	5,785.00
221	0000423947	03464088	RENT ASSIST T. JACKSON 12/25	01	0000037899	CALVIN P CRAIG HOME RENEW LLC	226.00	226.00
221	0000423948	03464103	RENT ASSIST N. DOWDELL 12/25	01	0000041274	CAPITOL G MANAGEMENT LLC	1,025.00	1,025.00
221	0000423949	03464124	RENT ASSIST A. RUFFIN 12/25	01	0000041729	CARL UNDERWOOD UNDERWOOD RENTALS LLC	1,123.00	1,123.00
221	0000423950	03464040	RENT ASSIST D. BELL 12/25	01	0000007994	CATALDO DEVELOPMENT LLC	1,374.00	3,612.00
221	0000423950	03464041	RENT ASSIST B. GRIMES 12/25	01	0000007994	CATALDO DEVELOPMENT LLC	409.00	3,612.00
221	0000423950	03464042	RENT ASSIST D. WILLIAMS 12/25	01	0000007994	CATALDO DEVELOPMENT LLC	676.00	3,612.00
221	0000423950	03464043	RENT AST C. WOLTERDING 12/25	01	0000007994	CATALDO DEVELOPMENT LLC	1,153.00	3,612.00
221	0000423951	03464160	RENT ASSIST F. MURRAY 12/25	01	0000045194	CATALDO R & B PROPERTIES LLC	390.00	1,217.00
221	0000423951	03464161	RENT ASSIST T. FERRELL 12/25	01	0000045194	CATALDO R & B PROPERTIES LLC	827.00	1,217.00
221	0000423952	03462344	1162	01	0000043904	CERIO LAW OFFICE PLLC	4,027.50	4,027.50
221	0000423953	03464145	RENT ASSIST M. WILLIAMS 12/25	01	0000044162	CHAFFA LLC CRIMSON APARTMENTS	1,123.00	1,123.00
221	0000423954	03464060	RENT ASSIST R. BLACK 12/25	01	0000014775	CHARLES W DAILY JR	650.00	650.00
221	0000423955	03464453	25-009168	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	250.00	250.00
221	0000423956	03464155	RENT ASSIST M. POIRIER 12/25	01	0000045078	CHEIN HOUSING LLC	1,123.00	1,123.00
221	0000423957	03464149	RENT ASSIST J. ELOVARIS 12/25	01	0000044743	CHRISTOPHER KOZOL	662.00	662.00
221	0000423958	03464165	RENT ASSIST R. SCOTT 12/25	01	0000045362	CHRISTOPHER TYSCO	1,052.00	1,052.00
221	0000423959	03464320	5303661709	01	0000014994	CINTAS CORPORATION NO 2	18.29	129.92
221	0000423959	03464325	5232001841	01	0000014994	CINTAS CORPORATION NO 2	37.59	129.92
221	0000423959	03464371	5304069608	01	0000014994	CINTAS CORPORATION NO 2	24.03	129.92
221	0000423959	03464379	5304185403	01	0000014994	CINTAS CORPORATION NO 2	4.64	129.92
221	0000423959	03464391	5304185405	01	0000014994	CINTAS CORPORATION NO 2	45.37	129.92
221	0000423960	03464105	RENT ASSIST S. SCHEUER 12/25	01	0000041313	CLEAR CREEK LLC	852.00	852.00
221	0000423961	03464186	WD17572	01	0000029859	CLINTON TRACTOR & IMPLEMENT CO INC	466.00	466.00
221	0000423962	03463937	CEN250003 10/25	01	0000039834	CNY DIAPER BANK INC	28,213.57	28,213.57
221	0000423963	03464053	RENT ASSIST D. CAROTHERS 12/25	01	0000014196	CONNELLY ACRES LP	231.00	231.00
221	0000423964	03463035	2025-051	01	0000041820	CZB LLC	26,000.00	26,000.00
221	0000423965	03464026	GEORGIA 10/26-10/27/25	01	0000045548	DANIEL OSEI	39.53	39.53
221	0000423966	03464096	RENT ASSIST W. MOORE 12/25	01	0000039412	DARYA A ROTBLAT LIVE IN CUSE APARTMENTS & REALTY	1,548.00	1,548.00
221	0000423967	03464480	14	01	0000043055	DEBORAH SALESKI	25.20	1,159.45
221	0000423967	03464481	11	01	0000043055	DEBORAH SALESKI	1,134.25	1,159.45
221	0000423968	03464209	10847909835	01	0000009467	DELL MARKETING LP	1,099.06	1,099.06
221	0000423969	03463768	149492	01	0000007810	DELTA MEDICAL SUPPLY GROUP INC	1,038.60	1,038.60
221	0000423970	03464125	RENT ASSIST J. DOWLING 12/25	01	0000041801	DENISHA MCKENZIE	1,357.50	1,357.50
221	0000423971	03464173	RENT AST L. BUSHMATTISON 12/25	01	0000045509	DIAMOND MOUNTAIN SYRACUSE LLC	1,374.00	2,748.00
221	0000423971	03464174	RENT AST L. BUSHMATTISON 11/25	01	0000045509	DIAMOND MOUNTAIN SYRACUSE LLC	1,374.00	2,748.00
221	0000423972	03463898	0196471	01	0000034743	DISCOUNT SNOW STAKES	837.25	837.25
221	0000423973	03464224	7492083	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	227.00	227.00
221	0000423974	03463776	0050859	01	0000006522	DUFFYS AIS LLC	1,150.22	1,150.22
221	0000423975	03463930	PS5380 #18-10/31/25	01	0000027374	DW & CREW MECHANICALS INC	16,001.80	16,001.80
221	0000423976	03464044	RENT ASSIST S. CARTER 12/25	01	0000009194	DYNAMAX REALTY INC	94.00	94.00
221	0000423977	03464068	RENT ASSIST V. VEGA 12/25	01	0000016729	EAST WEST PROPERTIES INC	1,085.00	1,085.00



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221	0000423978	03463994	114845-S	01	0000029574	EASTERN METAL OF ELMIRA INC		
221	0000423979	03456697	22942	01	0000033914	DBA USA SIGN & SIGNMAN	1,747.32	1,747.32
221	0000423980	03463391	000143	01	0000042262	EB & G ENTERPRISES INC		
						FREDS FLAGS	390.00	390.00
221	0000423981	03464061	RENT ASSIST J. RAFKA 12/25	01	0000014809	EDEN FRESH NETWORK LLC		
221	0000423982	03463392	Guardian Ad Litem-Platacis,S	01	0000008788	PLUM AND MULE COMMUNITY MARKET	190.00	190.00
221	0000423983	03464242	80884	01	0000029592	EDWARD G VANDERWATER	566.00	566.00
221	0000423984	03464132	RENT ASSIST N. CASTRO 12/25	01	0000042201	ELISABETH A BARKER	4,012.50	4,012.50
221	0000423985	03464359	Cliff Pymt E. Brown 12/25	01	0000045053	ELM USA INC	397.45	397.45
221	0000423986	03464171	RENT ASSIST D. MOORE 12/25	01	0000045490	ELM VALLEY ASSOCIATES LLC	371.00	371.00
221	0000423987	03464006	1680-0716-7425	01	0000030365	ELYSSA BROWN	735.00	735.00
221	0000423988	03464360	Cliff Pymt E. Reed 12/25	01	0000045218	EMPIRE ENTERPRISE GROUP	1,055.00	1,055.00
221	0000423989	03464134	RENT ASSIST S. BRICE 12/25	01	0000043469	ENTERPRISE FLEET MANAGEMENT INC	341.80	341.80
221	0000423990	03455674	113990	01	0000022257	ESSENCE REED	292.00	292.00
221	0000423991	03464234	906149713	01	0000009429	EVAN R SMITH	1,374.00	1,374.00
						FARBER SPECIALTY VEHICLES INC	841,112.00	841,112.00
						FEDERAL EXPRESS CORPORATION		
						FEDEX	86.78	86.78
221	0000423992	03463773	1131845048	01	0000032365	FERRELLGAS LP	223.35	271.68
221	0000423992	03463775	1131845050	01	0000032365	FERRELLGAS LP	48.33	271.68
221	0000423993	03463639	PS6309 11/18/25	01	0000016774	FINGER LAKES LAND TRUST	180,000.00	180,000.00
221	0000423994	03457149	3704018	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,842.27	11,687.41
221	0000423994	03457295	3736497	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	98.64	11,687.41
221	0000423994	03459527	3994220	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	159.80	11,687.41
221	0000423994	03460901	4329689	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	439.36	11,687.41
221	0000423994	03462662	4599660	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	555.96	11,687.41
221	0000423994	03462663	4599661	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	862.00	11,687.41
221	0000423994	03462865	4631587	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	119.00	11,687.41
221	0000423994	03462868	4631585	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	189.71	11,687.41
221	0000423994	03462870	4631586	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,593.08	11,687.41
221	0000423994	03462871	4663610	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,370.88	11,687.41
221	0000423994	03462874	4663611	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	473.55	11,687.41
221	0000423994	03463065	4695823	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	56.10	11,687.41
221	0000423994	03463066	4725208	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	166.39	11,687.41
221	0000423994	03463068	4725209	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	337.62	11,687.41
221	0000423994	03463282	4789241	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,300.25	11,687.41
221	0000423994	03463284	4789242	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	122.80	11,687.41
221	0000423995	03464051	RENT ASSIST R. OUTLEY 12/25	01	0000012766	FRANCINE HALEY	1,123.00	1,123.00
221	0000423996	03464273	033159185	01	0000007443	GALLS LLC	717.00	1,195.04
221	0000423996	03464274	033206754	01	0000007443	GALLS LLC	478.04	1,195.04
221	0000423997	03463900	924419	01	0000009234	GENUINE PARTS COMPANY	27.86	2,633.60
221	0000423997	03463901	924250	01	0000009234	GENUINE PARTS COMPANY	115.68	2,633.60
221	0000423997	03463903	924100	01	0000009234	GENUINE PARTS COMPANY	21.90	2,633.60
221	0000423997	03463904	923874	01	0000009234	GENUINE PARTS COMPANY	135.24	2,633.60
221	0000423997	03463905	923626	01	0000009234	GENUINE PARTS COMPANY	9.67	2,633.60
221	0000423997	03463906	923388	01	0000009234	GENUINE PARTS COMPANY	32.03	2,633.60
221	0000423997	03463907	922322	01	0000009234	GENUINE PARTS COMPANY	53.14	2,633.60
221	0000423997	03463909	923545	01	0000009234	GENUINE PARTS COMPANY	124.98	2,633.60
221	0000423997	03463910	922510	01	0000009234	GENUINE PARTS COMPANY	30.87	2,633.60
221	0000423997	03463912	922974	01	0000009234	GENUINE PARTS COMPANY	120.04	2,633.60
221	0000423997	03463913	922821	01	0000009234	GENUINE PARTS COMPANY	27.68	2,633.60
221	0000423997	03463914	922566	01	0000009234	GENUINE PARTS COMPANY	123.24	2,633.60



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221	0000423997	03463915	922545	01	0000009234	GENUINE PARTS COMPANY	36.39	2,633.60
221	0000423997	03463916	922551	01	0000009234	GENUINE PARTS COMPANY	40.80	2,633.60
221	0000423997	03463917	924827	01	0000009234	GENUINE PARTS COMPANY	263.10	2,633.60
221	0000423997	03463935	925464	01	0000009234	GENUINE PARTS COMPANY	37.50	2,633.60
221	0000423997	03463936	925450	01	0000009234	GENUINE PARTS COMPANY	37.50	2,633.60
221	0000423997	03463938	925395	01	0000009234	GENUINE PARTS COMPANY	5.90	2,633.60
221	0000423997	03463939	925585	01	0000009234	GENUINE PARTS COMPANY	329.70	2,633.60
221	0000423997	03463940	925617	01	0000009234	GENUINE PARTS COMPANY	366.32	2,633.60
221	0000423997	03463946	925990	01	0000009234	GENUINE PARTS COMPANY	514.40	2,633.60
221	0000423997	03463948	925118	01	0000009234	GENUINE PARTS COMPANY	-481.49	2,633.60
221	0000423997	03463949	394200	01	0000009234	GENUINE PARTS COMPANY	88.64	2,633.60
221	0000423997	03464008	926859	01	0000009234	GENUINE PARTS COMPANY	21.51	2,633.60
221	0000423997	03464190	927167	01	0000009234	GENUINE PARTS COMPANY	179.40	2,633.60
221	0000423997	03464193	927179	01	0000009234	GENUINE PARTS COMPANY	310.00	2,633.60
221	0000423997	03464196	926963	01	0000009234	GENUINE PARTS COMPANY	61.60	2,633.60
221	0000423998	03463854	790132	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	253.45	253.45
221	0000423999	03464162	RENT ASSIST K. PELKEY 12/25	01	0000045241	GINO A LUSTRINELLI	647.00	647.00
221	0000424000	03464225	123841727	01	0000004073	GLOBAL EQUIPMENT COMPANY INC		
						GLOBAL INDUSTRIAL	8,466.39	8,466.39
221	0000424001	03464126	RENT ASSIST S. RAINNER 12/25	01	0000041855	GO GREEN MANAGEMENT INC	1,410.00	4,097.00
221	0000424001	03464127	RENT AST H.	01	0000041855	GO GREEN MANAGEMENT INC		
			SHATRAWMMERRILL12/25				1,548.00	4,097.00
221	0000424001	03464128	RENT AST A. VALERIOLACEN 12/25	01	0000041855	GO GREEN MANAGEMENT INC	1,139.00	4,097.00
221	0000424002	03464318	925-13142	01	0000007178	GP LAND & CARPET CORPORATION		
						DBA GP FLOORING SOLUTIONS	16,162.02	16,162.02
221	0000424003	03464027	CHICAGO, IL 10/22-10/23/25	01	0000045549	GRACE KOS-DONDLINGER	176.58	176.58
221	0000424004	03464069	RENT ASSIST D. GATES 12/25	01	0000017271	GREELEY APARTMENTS	659.00	659.00
221	0000424005	03464046	RENT ASSIST M. JOHNSON 12/25	01	0000009591	GREENWAY APARTMENTS LLC	1,169.00	1,169.00
221	0000424006	03464009	433399	01	0000008139	HENDERSON PRODUCTS INC	1,215.66	5,663.89
221	0000424006	03464011	433638	01	0000008139	HENDERSON PRODUCTS INC	450.35	5,663.89
221	0000424006	03464012	433220	01	0000008139	HENDERSON PRODUCTS INC	1,159.36	5,663.89
221	0000424006	03464013	433342	01	0000008139	HENDERSON PRODUCTS INC	2,838.52	5,663.89
221	0000424007	03464307	3110801-00	01	0000005492	HILL & MARKES INC	46.23	46.23
221	0000424008	03464082	RENT ASSIST D. FONVILLE 12/25	01	0000033723	HILLSIDE/ROOSEVELT LLC	646.00	646.00
221	0000424009	03463843	15764	01	0000024600	HOLMDEL FOOTWEAR LLC	720.72	720.72
221	0000424010	03464070	RENT ASSIST D. TRIMM 12/25	01	0000017380	HOUSING VISIONS GROUP IX LLC	888.00	888.00
221	0000424011	03464052	RENT ASSIST E. ROSS 12/25	01	0000013712	HOUSING VISIONS PARTNER VIII	1,009.00	1,009.00
221	0000424012	03464058	RENT AST M.	01	0000014729	HOWARD M DAVIS		
			CAMASCAFUENTES12/25				740.00	1,480.00
221	0000424012	03464059	RENT ASSIST M.	01	0000014729	HOWARD M DAVIS		
			CAMASCAFUENTES				740.00	1,480.00
221	0000424013	03463871	2221169-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	1,070.00	2,713.00
221	0000424013	03463893	2224445-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	561.00	2,713.00
221	0000424013	03464215	2215944-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	1,082.00	2,713.00
221	0000424014	03463992	020490	01	0000045094	IMPERIAL BAG & PAPER CO LLC		
						ECONOMY PRODUCTS & SOLUTIONS	6,605.25	6,605.25
221	0000424015	03464158	RENT ASSIST B. SEALS 12/25	01	0000045142	INFINITY PROPERTY SOLUTIONS LLC	1,374.00	1,374.00
221	0000424016	03463918	219300A	01	0000031564	INTAB LLC	2,499.95	2,499.95



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221	0000424017	03463748	37013745	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	457.00	457.00
221	0000424018	03464175	1862308	01	0000006209	J C SMITH INC	92.98	92.98
221	0000424019	03462908	Room 118 10/3-10/9/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	570.00	1,520.00
221	0000424019	03462910	Room 118 10/30-11/1/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	190.00	1,520.00
221	0000424019	03462911	Room 119 10/25-10/27/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	190.00	1,520.00
221	0000424019	03462912	Room 120 10/9-10/15/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	570.00	1,520.00
221	0000424020	03463976	INV-HEL-4008	01	0000044709	JAL EQUITY CORP		
						HUSKY ENVELOPE LLC	62.55	62.55
221	0000424021	03464361	Cliff Pymt J. Corbitt 12/25	01	0000045272	JANESHA CORBITT	633.00	633.00
221	0000424022	03464102	RENT ASSIST T. WOODS 12/25	01	0000041117	JB SYRA LLC	943.00	943.00
221	0000424023	03464364	Cliff Pymt J. McNeil 12/25	01	0000045442	JELISA MCNEIL	1,332.00	1,332.00
221	0000424024	03464163	RENT ASSIST D. YOUNG 12/25	01	0000045261	JENNIFER DAVIDSON	1,123.00	1,123.00
221	0000424025	03463313	0258895-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,863.78	6,595.78
221	0000424025	03463944	0258648-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	37.50	6,595.78
221	0000424025	03463947	0258815-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	222.50	6,595.78
221	0000424025	03463951	0258798-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	206.50	6,595.78
221	0000424025	03464305	0258942-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	3,629.50	6,595.78
221	0000424025	03464306	0258975-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	636.00	6,595.78
221	0000424026	03464033	RENT ASSIST S. CRUDUP 12/25	01	0000007494	JHS REALTY LLC	957.00	957.00
221	0000424027	03464067	RENT ASSIST T. JOHNSON 12/25	01	0000014916	JODA PROPERTIES LLC	191.00	191.00
221	0000424028	03464397	02-293635	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	365.08	365.08
221	0000424029	03463311	25037189	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,517.11	20,268.96
221	0000424029	03463484	25032996	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	10,551.33	20,268.96
221	0000424029	03463932	25030888	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	4,133.68	20,268.96
221	0000424029	03463933	25037190	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,066.84	20,268.96
221	0000424030	03463966	41733516	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS FIRE PROTECTION LP	108,210.16	110,398.00
221	0000424030	03463967	41733517	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS FIRE PROTECTION LP	2,187.84	110,398.00
221	0000424031	03464478	25-005	01	0000039972	JORDAN T WILSON	15.75	15.75
221	0000424032	03464322	8769	01	0000005943	JOSALL SYRACUSE INC	965.50	965.50
221	0000424033	03464150	RENT ASSIST D. SIMMONS 12/25	01	0000044775	JUST WIN GLOBAL LLC	1,060.00	1,060.00
221	0000424034	03463950	JUS250002 7/25	01	0000040238	JUSTICE INNOVATION INC		
						CENTER FOR JUSTICE INNOVATION	3,328.72	37,701.14
221	0000424034	03463953	JUS250002 8/25	01	0000040238	JUSTICE INNOVATION INC		
						CENTER FOR JUSTICE INNOVATION	8,481.79	37,701.14
221	0000424034	03463954	JUS250002 9/25	01	0000040238	JUSTICE INNOVATION INC		
						CENTER FOR JUSTICE INNOVATION	7,218.19	37,701.14
221	0000424034	03463955	JUS250003 7/25	01	0000040238	JUSTICE INNOVATION INC		
						CENTER FOR JUSTICE INNOVATION	3,441.96	37,701.14
221	0000424034	03463956	JUS250003 8/25	01	0000040238	JUSTICE INNOVATION INC		
						CENTER FOR JUSTICE INNOVATION	7,950.27	37,701.14



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221	0000424034	03463958	JUS250003 9/25	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	7,280.21	37,701.14
221	0000424035	03464151	RENT ASSIST R. WARD 12/25	01	0000044835	JUSTIN MUSA	501.00	501.00
221	0000424036	03463963	ONGOV 022	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	8,500.00	8,500.00
221	0000424037	03464421	250527	01	0000044924	KIRKVILLE FIRE COMPANY	21,841.28	21,841.28
221	0000424038	03464233	NYSAINV205741	01	0000000210	KRAFT POWER CORP	1,345.40	1,345.40
221	0000424039	03464091	RENT ASSIST P. TOWNSEND 12/25	01	0000038275	LAKEVIEW TOWNHOUSES LLC	1,174.00	1,174.00
221	0000424040	03464266	11756262	01	0000009562	LANGUAGE LINE SERVICES INC	273.00	273.00
221	0000424041	03464004	9312975884	01	0000021664	LAWSON PRODUCTS INC	770.88	770.88
221	0000424042	03420438	7103	01	0000019403	LEAD SAFE LLC	300.00	600.00
221	0000424042	03420439	7104	01	0000019403	LEAD SAFE LLC	300.00	600.00
221	0000424043	03464159	RENT ASSIST E. GARCIA 12/25	01	0000045143	LECO HOUSE REBUILD LLC	1,300.00	1,300.00
221	0000424044	03464090	RENT ASSIST H. LEPPARD 12/25	01	0000038210	LEGACY DRIVE ASSOCIATES LLC NEW LEGACY APARTMENTS LEVEL 3 FINANCING INC	1,123.00	1,123.00
221	0000424045	03464416	760667030	01	0000005343	LEVEL 3 COMMUNICATIONS LLC	2,461.37	2,461.37
221	0000424046	03464048	RENT ASSIST S. MURRAY 12/25	01	0000010597	MAHESHWARNATH BUDHU	950.00	950.00
221	0000424047	03463869	320901	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	24,121.44	24,121.44
221	0000424048	03464455	1006	01	0000015091	MANLIUS SENIOR CENTRE MANLIUS SENIOR ACTIVITY CENTRE	12,000.00	12,000.00
221	0000424049	03464136	RENT ASSIST F. THOMAS 12/25	01	0000043775	MANOJ BHARTIYA BHARTIYA ESTATE LLC	1,374.00	1,674.00
221	0000424049	03464137	RENT ASSIST F. THOMAS 9-11/25	01	0000043775	MANOJ BHARTIYA BHARTIYA ESTATE LLC	300.00	1,674.00
221	0000424050	03464034	RENT ASSIST Y. DERBY 12/25	01	0000007554	MAPLE HEIGHTS LLC	1,141.00	1,555.00
221	0000424050	03464035	RENT ASSIST Y. DERBY 10-11/25	01	0000007554	MAPLE HEIGHTS LLC	414.00	1,555.00
221	0000424051	03464366	Cliff Pymt M. Cochren 12/25	01	0000043111	MARIAH S COCHREN	1,386.00	1,386.00
221	0000424052	03464055	RENT ASSIST S. BUSH 12/25	01	0000014584	MARSHA BEHARIE	1,548.00	4,470.00
221	0000424052	03464056	RENT ASSIST H. HOLTON 12/25	01	0000014584	MARSHA BEHARIE	1,548.00	4,470.00
221	0000424052	03464057	RENT ASSIST A. MATHEWS 12/25	01	0000014584	MARSHA BEHARIE	1,374.00	4,470.00
221	0000424053	03464472	53	01	0000039973	MARY BUTWIN	53.55	113.40
221	0000424053	03464475	52	01	0000039973	MARY BUTWIN	59.85	113.40
221	0000424054	03463896	1134632	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	3,388.00	11,656.00
221	0000424054	03463990	1134631	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	8,268.00	11,656.00
221	0000424055	03464482	47245808	01	0000005486	MATTHEW BENDER & COMPANY INC LEXISNEXIS MATTHEW BENDER	200.00	200.00
221	0000424056	03464146	RENT ASSIST F. POPE 12/25	01	0000044269	MAXIMUS RD LLC	683.00	2,689.00
221	0000424056	03464147	SEC DEPOSIT F. POPE 11/25	01	0000044269	MAXIMUS RD LLC	1,400.00	2,689.00
221	0000424056	03464148	RENT ASSIST F. POPE 11/25	01	0000044269	MAXIMUS RD LLC	606.00	2,689.00
221	0000424057	03464138	RENT ASSIST M. GOMEZ 12/25	01	0000043843	MELISSA L CASTOR	1,374.00	1,374.00
221	0000424058	03463902	CMB1226-6	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	820.00	820.00
221	0000424059	03464211	3495174	01	0000008648	MICHIGAN STATE UNIVERSITY	110.00	110.00
221	0000424060	03464198	16-4322	01	0000016492	MID-STATE LAWN & TREE SERVICE INC	14,779.49	14,779.49
221	0000424061	03464444	90568	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	130.08	676.71
221	0000424061	03464446	90567	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	66.96	676.71
221	0000424061	03464447	90569	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	159.88	676.71



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221	0000424061	03464448	569	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	143.32	676.71
221	0000424061	03464449	568	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	116.64	676.71
221	0000424061	03464450	567	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	59.83	676.71
221	0000424062	03463765	CT6232 7/25-9/25	01	0000000644	MITCHELL V BRODEY	6,796.50	6,796.50
221	0000424063	03464195	2025-2617A	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	610.00	610.00
221	0000424064	03463986	220164RB-47	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
221	0000424065	03464238	Fall 2025 SUP3	01	0000005936	MONROE COMMUNITY COLLEGE	6,068.03	6,068.03
221	0000424066	03464018	250003255	01	0000034313	MOORE CLARK USA		
						DBA BIO-OREGON	24,632.52	25,211.52
221	0000424066	03464021	250003256	01	0000034313	MOORE CLARK USA		
						DBA BIO-OREGON	579.00	25,211.52
221	0000424067	03464185	8282223059	01	0000008449	MOTOROLA SOLUTIONS INC	34,802.50	34,802.50
221	0000424068	03464341	011421	01	0000043926	MOUNT PLEASANT BLYTHEDALE		
						UNION FREE SCHOOL DISTRICT	1,560.53	1,560.53
221	0000424069	03464075	RENT ASSIST Z. WHITE 12/25	01	0000020157	MOURAD BENHASSEN	1,174.00	1,174.00
221	0000424070	03464363	Cliff Pymt N. Pendergraph12/25	01	0000045408	NAOMI PENDERGRAPH	1,332.00	1,332.00
221	0000424071	03464164	RENT ASSIST E. TYLER 12/25	01	0000045294	NATHAN WOOD	1,019.00	1,019.00
221	0000424072	03464131	RENT AST A. MANDIGOWEST 12/25	01	0000042115	NEW HOPE NY PROPERTIES LLC	500.00	500.00
221	0000424073	03463346	7649992126 10/10-11/7/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	362.41	470.01
221	0000424073	03464402	7065203355 10/3-11/3/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	107.60	470.01
221	0000424074	03464367	Cliff Pymt N. Olschewske 12/25	01	0000045467	NICCOLE OLSCHEWSKE	1,413.00	1,413.00
221	0000424075	03464084	RENT ASSIST M. EVANS 12/25	01	0000035289	NOB HILL APARTMENT GROUP LLC	979.00	979.00
221	0000424076	03464212	RGZ-11/12/2025	01	0000026958	NOBLE HEALTH SERVICES INC	1,069.19	1,069.19
221	0000424077	03464066	RENT ASSIST S. HAYWARD 12/25	01	0000014908	NORRIS RODGERS	1,123.00	1,123.00
221	0000424078	03464194	NESI_090225TT1	01	0000007270	NORTHEAST SIGNAL INC	50,380.00	50,380.00
221	0000424079	03463836	18949	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	314.60	6,366.60
221	0000424079	03463838	18953	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	126.00	6,366.60
221	0000424079	03464025	19364	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,817.60	6,366.60
221	0000424079	03464443	19485	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,108.40	6,366.60
221	0000424080	03462172	IV509709	01	0000021387	OFFICE MASTER INC	988.80	24,002.88
221	0000424080	03463792	IV510841	01	0000021387	OFFICE MASTER INC	23,014.08	24,002.88
221	0000424081	03464005	3335813	01	0000005507	OMNI SERVICES INC	331.45	331.45
221	0000424082	03464024	631469F	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	834.23	834.23
221	0000424083	03464031	RENT ASSIST I. FULTON 12/25	01	0000000127	ONEIDA HOUSING INC	384.00	384.00
221	0000424084	03464062	RENT ASSIST W. HILL 12/25	01	0000014842	OTHMAN SHANAA	900.00	900.00
221	0000424085	03463962	NBS15844001-1	01	0000005454	OTIS ELEVATOR COMPANY	1,090.53	1,090.53
221	0000424086	03464208	01115CO25281588	01	0000008388	OVERDRIVE INC	2,298.81	7,059.48
221	0000424086	03464437	01115CO25360484	01	0000008388	OVERDRIVE INC	4,760.67	7,059.48
221	0000424087	03463894	INV-211433	01	0000031759	PAPER ROLLS AND RIBBONS INC		
						THERMAL PAPER DIRECT	197.58	197.58
221	0000424088	03463882	60551	01	0000006269	PARATORE SIGNS INC	700.00	700.00
221	0000424089	03464135	RENT AST	01	0000043595	PEARL STREET HOMES SYRACUSE LLC		
							957.00	957.00
221	0000424090	03464133	RENT ASSIST R. DAVIS 12/25	01	0000043260	PEREL KOHL		
						BHATZLUCHE LLC	775.00	775.00



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221	0000424091	03464199	10360	01	0000005925	PHELPS GUIDE RAIL INC	4,556.25	10,423.75
221	0000424091	03464200	10361	01	0000005925	PHELPS GUIDE RAIL INC	1,680.00	10,423.75
221	0000424091	03464201	10362	01	0000005925	PHELPS GUIDE RAIL INC	4,187.50	10,423.75
221	0000424092	03464152	RENT ASSIST A. MANATAD 12/25	01	0000045009	PINECREST APARTMENTS LLC	1,123.00	1,123.00
221	0000424093	03447978	3321028183	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	1,013.10	1,013.10
221	0000424094	03463096	S2860021.002	01	0000043131	POWER-FLO TECHNOLOGIES INC	134.12	134.12
221	0000424095	03464337	48122	01	0000006554	PRECISION REPORTERS LLC	400.00	400.00
221	0000424096	03464078	RENT ASSIST K. PIERSON 12/25	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	1,123.00	1,123.00
221	0000424097	03464071	RENT ASSIST W. BURTON 12/25	01	0000017451	PROSPECT HILL HOMES LLC	844.00	1,787.00
221	0000424097	03464072	RENT ASSIST R. CONNELLY 12/25	01	0000017451	PROSPECT HILL HOMES LLC	943.00	1,787.00
221	0000424098	03464093	RENT ASSIST E. BROWN 12/25	01	0000039049	RENPRO LLC	1,374.00	1,374.00
221	0000424099	03464130	RENT ASSIST S. RICKARD 12/25	01	0000042064	RICHARD J LOOBY	1,374.00	1,374.00
221	0000424100	03464166	RENT ASSIST J. FREDERICK 12/25	01	0000045373	ROBERT NOY		
						1258 WEST BELDEN	897.00	2,071.00
221	0000424100	03464167	RENT ASSIST M. MITCHELL 12/25	01	0000045373	ROBERT NOY		
						1258 WEST BELDEN	1,174.00	2,071.00
221	0000424101	03464050	RENT ASSIST A. MIRANDA 12/25	01	0000010966	RONALD REID	1,174.00	1,174.00
221	0000424102	03464077	RENT ASSIST S. CRUZADOS 12/25	01	0000028244	SALINA CROSSING LLC	957.00	957.00
221	0000424103	03464023	S215174	01	0000006433	SANICO INC	252.69	252.69
221	0000424104	03464260	4771025B0495U-1	01	0000043093	SENTRUM MARKETING LLC	222.50	222.50
221	0000424105	03464074	RENT ASSIST Z. EDWARDS 12/25	01	0000019001	SFJ FUNDING LLC	1,200.00	1,200.00
221	0000424106	03459900	3301	01	0000024091	SHAMROCK SEWER SERVICES LLC	104,855.80	104,855.80
221	0000424107	03464172	RENT ASSIST C. BRYNIEN 12/25	01	0000045493	SHLOIMY BREUER		
						WEST NEWELL HOLDNGS LLC	969.00	969.00
221	0000424108	03464104	RENT ASSIST J. DANIELS 12/25	01	0000041287	SHOW NOT TELL TWO LLC	1,295.00	1,295.00
221	0000424109	03462836	001636	01	0000044951	SIERSON CRANES LLC	1,000.00	1,000.00
221	0000424110	03464205	160362945-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	874.65	874.65
221	0000424111	03464358	Cliff Pymt S. McCarthy 12/25	01	0000044783	SJOHNADRIAUIH MCCARTHY	509.00	509.00
221	0000424112	03464279	183437	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	30,226.00	71,601.80
221	0000424112	03464280	183888	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	41,375.80	71,601.80
221	0000424113	03464106	RENT ASSIST T. AMIN 12/25	01	0000041317	SOLO AT ORCHARD ESTATES LLC	1,029.50	1,029.50
221	0000424114	03464153	RENT ASSIST A. LOGAN 12/25	01	0000045077	SOVEREIGN EMPIRE	849.00	1,972.00
221	0000424114	03464154	RENT ASSIST E. TORO 12/25	01	0000045077	SOVEREIGN EMPIRE	1,123.00	1,972.00
221	0000424115	03464399	6047529560	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	2,349.52	2,349.52
221	0000424116	03464083	RENT AST A. CUNNINGHAM 12/25	01	0000035070	STAVROS THEODOROU	1,548.00	1,548.00
221	0000424117	03464029	2594	01	0000045390	STRUCTURE MARINE AMARCO INC	396,562.24	396,562.24
221	0000424118	03464101	RENT ASSIST C. BUNDY 12/25	01	0000040218	SUMMERFIELD EQUITIES LLC		
						BRECKRIDGE EQUITIES LLC	1,123.00	1,123.00
221	0000424119	03464089	RENT AST R. JONESBULLOCK 12/25	01	0000038155	SUMMERVALLEY INC	135.00	135.00
221	0000424120	03463842	2007242	01	0000009393	SWANSON SERVICES CORP	11.04	11.04
221	0000424121	03464244	1758044115	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	244.00	1,342.00
221	0000424121	03464246	1758044055	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	122.00	1,342.00
221	0000424121	03464247	1758044102	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	122.00	1,342.00
221	0000424121	03464248	1758044109	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	122.00	1,342.00
221	0000424121	03464249	1758044079	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	244.00	1,342.00



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221	0000424121	03464250	1758044088	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	122.00	1,342.00
221	0000424121	03464252	1758044064	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	122.00	1,342.00
221	0000424121	03464254	1758044095	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	122.00	1,342.00
221	0000424121	03464255	1758044072	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	122.00	1,342.00
221	0000424122	03464157	RENT ASSIST D. COLEMAN 12/25	01	0000045127	SYRACUSE NY APARTMENTS LLC	1,032.00	1,032.00
221	0000424123	03464086	RENT ASSIST D. PRIDE 12/25	01	0000037285	SYRACUSE QUALITY LIVING	1,123.00	2,493.00
221	0000424123	03464087	RENT ASSIST D. PRIDE 7-10/25	01	0000037285	SYRACUSE QUALITY LIVING	1,370.00	2,493.00
221	0000424124	03464276	GM00104587	01	0000005687	SYRACUSE UNIVERSITY	2,500,000.00	2,500,000.00
221	0000424125	03464045	RENT ASSIST Z. FRASIER 12/25	01	0000009486	TEMPO ENTERPRISES LLC	1,123.00	1,123.00
221	0000424126	03464470	10014-1025-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	10.00	10.00
221	0000424127	03464259	MARCY/MIDSTATE TRVL 3/5-4/7/25	01	0000045552	THOMAS J QUILTER III	387.03	387.03
221	0000424128	03464092	RENT ASSIST C. DAME 12/25	01	0000038884	THOUSAND YEARS LLC	1,440.00	1,440.00
221	0000424129	03464240	568524904	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,511.86	17,402.85
221	0000424129	03464241	568524896	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	188.85	17,402.85
221	0000424129	03464243	568524839	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	129.26	17,402.85
221	0000424129	03464245	568524490	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	423.53	17,402.85
221	0000424129	03464253	568524813	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	209.75	17,402.85
221	0000424129	03464257	568524623	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	120.08	17,402.85
221	0000424129	03464258	568524714	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	668.02	17,402.85
221	0000424129	03464261	568524805	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	47.60	17,402.85
221	0000424129	03464262	568524656	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	443.51	17,402.85
221	0000424129	03464263	568524763	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	74.00	17,402.85
221	0000424129	03464264	568524649	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	235.31	17,402.85
221	0000424129	03464265	568524664	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	644.91	17,402.85
221	0000424129	03464267	568524599	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	142.27	17,402.85
221	0000424129	03464268	568524516	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	296.22	17,402.85
221	0000424129	03464269	568524532	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	145.23	17,402.85
221	0000424129	03464270	568524755	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	581.52	17,402.85
221	0000424129	03464271	567120415	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,803.33	17,402.85



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221	0000424129	03464272	568524862	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	538.45	17,402.85
221	0000424129	03464275	568524425	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	239.00	17,402.85
221	0000424129	03464331	568524573	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,146.96	17,402.85
221	0000424129	03464339	568524524	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	445.44	17,402.85
221	0000424129	03464346	568524466	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	546.96	17,402.85
221	0000424129	03464372	568524888	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	386.15	17,402.85
221	0000424129	03464381	568524540	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	311.17	17,402.85
221	0000424129	03464383	568524730	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	220.46	17,402.85
221	0000424129	03464385	568524615	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	111.28	17,402.85
221	0000424129	03464390	568524920	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	136.19	17,402.85
221	0000424129	03464427	568524458	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	289.25	17,402.85
221	0000424129	03464429	568524441	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	133.08	17,402.85
221	0000424129	03464431	568524433	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	618.45	17,402.85
221	0000424129	03464434	566316915	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	210.14	17,402.85
221	0000424129	03464436	568524797	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	206.87	17,402.85
221	0000424129	03464460	568524854	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,120.00	17,402.85
221	0000424129	03464461	568524508	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	45.53	17,402.85
221	0000424129	03464466	568524474	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	32.22	17,402.85
221	0000424130	03464207	3016560082	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	17,264.40	35,104.28
221	0000424130	03464333	3016560090	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	17,839.88	35,104.28
221	0000424131	03463778	249679500-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	1,087.50	1,087.50
221	0000424132	03464100	RENT ASSIST T. SCOTT 12/25	01	0000040163	UNITED TAX PREPARATON SERVICES INC	1,010.00	1,010.00
221	0000424133	03463920	17688261	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.05	28,858.32
221	0000424133	03463921	17722517	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	8,113.28	28,858.32
221	0000424133	03463923	17759750	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,946.95	28,858.32
221	0000424133	03463925	17780413	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	28,858.32
221	0000424134	03464095	RENT ASSIST T. WILKERSON 12/25	01	0000039330	VALLEY MANOR APARTMENTS LLC	525.00	525.00



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221	0000424135	03464351	2710498561	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000424136	03463278	SI316302	01	0000005322	WATSON-MARLOW INC		
						WATSON-MARLOW/BREDEL PUMPS	18,150.92	18,150.92
221	0000424137	03464218	0020101148	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	239.50	968.75
221	0000424137	03464219	0020098112	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	384.00	968.75
221	0000424137	03464220	0020098886	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	256.00	968.75
221	0000424137	03464221	0020100159	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	89.25	968.75
221	0000424138	03464097	RENT AST T. BOATWRIGHT 12/25	01	0000040093	WELCOME HOME MANAGEMENT LLC	1,130.00	2,073.00
221	0000424138	03464098	RENT AST TYDAYAWILLIAMS12/25	01	0000040093	WELCOME HOME MANAGEMENT LLC	943.00	2,073.00
221	0000424139	03464474	WES250001 7/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	2,901.54	23,612.59
221	0000424139	03464476	WES250001 8/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	16,063.50	23,612.59
221	0000424139	03464479	WES250001 9/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	4,647.55	23,612.59
221	0000424140	03460822	WC-INV0051277	01	0000043323	WESTERN CHEMICAL INC		
						dba SYNDEL USA	396.00	396.00
221	0000424141	03464047	RENT ASSIST D. MINOR 12/25	01	0000010081	WILLIE F CLAYTON JR	1,067.00	1,067.00
221	0000424142	03464063	RENT ASSIST A. BEYOR 12/25	01	0000014868	WINDSOR PLACE ASSOCIATES LP	840.00	2,920.00
221	0000424142	03464064	RENT ASSIST J. DAVIS 12/25	01	0000014868	WINDSOR PLACE ASSOCIATES LP	957.00	2,920.00
221	0000424142	03464065	RENT ASSIST D. HENRY 12/25	01	0000014868	WINDSOR PLACE ASSOCIATES LP	1,123.00	2,920.00
221	0000424143	03463837	INV322902435	01	0000036195	ZOOM VIDEO COMMUNICATIONS INC	479.69	479.69
221	0000424144	03463468	Nashua NH 11/10-11/11/25	33	0000041755	ERIC G SCHULER	97.00	97.00
221	0000424145	03463964	mileage 10/25	38	0000004062	SCOTT A SCHRILLA	40.60	40.60
221	0000424146	03463672	W/E 11/26/25	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	910.50	910.50
221	0000424147	03463762	Albany NY 11/13-11/14/25	43	0000022232	MATTHEW A FERRO	123.94	123.94
221	0000424148	03463554	Albany NY 10/29/25	43	0000038956	SUNNY JONES	57.97	57.97
221	0000424149	03463985	mileage 10/25	65	0000040430	CHRISTINA L BUDLONG	5.60	5.60
221	0000424150	03463973	mileage 10/25	65	0000034218	DAVID A MORGAN	11.20	11.20
221	0000424151	03463988	mileage 10/25	65	0000040342	MARY S CORBETT	10.50	10.50
221	0000424152	03464003	mileage 10/25	75	0000040264	DEBORAH A MAGARO-DOLAN	7.70	7.70
221	0000424153	03464313	Lake Placid NY 11/18-11/20/25	79	0000026526	DEVIN N RESCHKE	80.00	80.00
221	0000424154	03463899	Utica NY 11/3-11/14/25	79	0000000718	DUSTIN M SADDOCK	200.00	200.00
221	0000424155	03463865	SUPPLIES DWI COURSE 11/18/25	79	0000027556	JASON M WASHO	265.74	265.74
221	0000424156	03463853	W/E 11/25/25	79	0000015218	ONONDAGA COUNTY SHERIFFS OFFICE	190.00	190.00
221	0000424157	03464405	Lake Placid NY 11/18-11/20/25	79	0000038226	RALPH J HOWE	80.00	80.00
221	0000424158	03464317	Erie County NY 11/16-11/21/25	79	0000040616	REBECCA A MARTINEZ	200.00	200.00
221	0000424159	03464316	Erie County NY 11/16-11/21/25	79	0000043033	WHITNEY BRAND	200.00	200.00
221	0000424160	03464388	mileage 9/25	83	0000019427	CHRISTINE M GERMANO	114.10	114.10
221	0000424161	03464430	Rensselaer NY 11/17-11/21/25	83	0000045372	ELIJAH HASKINS	135.00	135.00
221	0000424162	03464001	mileage 10/25	83	0000038633	JACOB R FUESS	232.40	232.40
221	0000424163	03464230	mileage 9/25	83	0000003985	JAMES J DELORENZO	105.70	105.70
221	0000424164	03464304	mileage 9/25	83	0000042069	JULIA M DONIGAN	161.00	161.00
221	0000424165	03464410	mileage 10/25	83	0000045414	KIZA MUKASA	58.80	58.80
221	0000424166	03463870	Watertown NY 10/28/25	83	0000044754	LUZ M CARRASQUILLO	49.05	49.05
221	0000424167	03464432	mileage 9/25	83	0000045557	TERRY SHERBOURNE	42.00	42.00
221	0000424168	03464315	9990000682884	99	0000005613	NEW YORK STATE	125.31	125.31
221	0000424169	03464433	Property Damage 5/22/24	99	0000029738	THE TOWNE LAW FIRM	3,783.28	3,783.28



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5,032,246.20

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

439

439

256

221-0000423914 THRU 221-0000424169