



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/31/2024
 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	0000404477	03396186	RENT ASSIST Y. BARRY 6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	597.00	8,296.00
221	0000404477	03396187	RENT ASSIST D. HARRIS 6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	579.00	8,296.00
221	0000404477	03396188	RENT ASSIST M. JOHNSON 6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	850.00	8,296.00
221	0000404477	03396189	RENT ASSIST A. LEMON 6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	8,296.00
221	0000404477	03396190	RENT ASSIST C. MCGEE 6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	8,296.00
221	0000404477	03396191	RENT ASSIST A. POUNDS 6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	8,296.00
221	0000404477	03396192	RENT ASSIST K. RADCLIFF 6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	8,296.00
221	0000404477	03396193	RENT ASSIST R. SESSION 6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	536.00	8,296.00
221	0000404477	03396194	RENT ASSIST W. SHOLTZ 6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	8,296.00
221	0000404477	03396195	RENT ASSIST A. STEPHENS 6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	8,296.00
221	0000404478	03396159	RENT ASSIST M. POIRIER 6/24	01	0000038709	112 BENEDICT	821.00	821.00
221	0000404479	03396201	RENT ASST L.QUINTEROCOSME6/24	01	0000041858	221 LILAC MANAGEMENT LLC	1,162.00	1,162.00
221	0000404480	03396184	RENT ASSIST D. ADAMS 6/24	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	943.00
221	0000404481	03396140	RENT ASSIST E. TORO 6/24	01	0000028243	328 W OSTRANDER LLC	1,004.00	1,004.00
221	0000404482	03396202	RENT ASSIST G. CANALES 6/24	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	2,324.00
221	0000404482	03396203	RENT ASSIST S.GARDNERKEMP6/24	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	2,324.00
221	0000404483	03396023	Vissipo,M 4/29/2024	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,715.00	1,715.00
221	0000404484	03396042	1735371	01	0000022022	A VERDI LLC	94.00	94.00
221	0000404485	03396407	X811043285:01	01	0000040467	ALLEGIANCE TRUCKS LLC	19.59	1,860.32
221	0000404485	03396409	X811042790:01	01	0000040467	ALLEGIANCE TRUCKS LLC	81.61	1,860.32
221	0000404485	03396410	X811042697:02	01	0000040467	ALLEGIANCE TRUCKS LLC	1,159.72	1,860.32
221	0000404485	03396412	X811043386:01	01	0000040467	ALLEGIANCE TRUCKS LLC	599.40	1,860.32
221	0000404486	03396105	RENT ASSIST S. MCCARTHY 6/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,018.00	2,610.00
221	0000404486	03396106	RENT ASSIST T. MEAKER 6/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	430.00	2,610.00
221	0000404486	03396107	RENT ASSIST E. MIRANDA 6/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,162.00	2,610.00
221	0000404487	03396346	457262654 6/24	01	0000043136	AMERICAN HONDA FINANCE CORP	294.53	294.53
221	0000404488	03396114	RENT ASSIST F. THOMAS 6/24	01	0000014567	AMIRUL SARKER	1,162.00	1,162.00
221	0000404489	03395902	5025	01	0000032224	ARCTIC ENTERPRISES INC	2,483.00	2,483.00
221	0000404490	03396222	4186414201	01	0000033814	ARCTIC GLACIER USA INC	30.00	60.00
221	0000404490	03396224	4186414202	01	0000033814	ARCTIC GLACIER USA INC	30.00	60.00
221	0000404491	03395579	4089502-IN	01	0000017064	ARMAMENT SYSTEMS AND PROCEDURES INC	875.00	875.00
221	0000404492	03395935	2024 Membership-Gonzalez New	01	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	104.00	104.00
221	0000404493	03396137	RENT ASSIST T. DIXON 6/24	01	0000023198	AUGUSTUS SKINNER		
221	0000404494	03396385	PS5780-3756.27-NO 1-5/3/24	01	0000005233	CRISPIN THUMP LLC	1,343.00	1,343.00
221	0000404495	03396358	PS41799	01	0000007610	BARRETT PAVING MATERIALS INC	595,168.86	595,168.86
221	0000404496	03396163	RENT ASSIST B. MCCALLOPS 6/24	01	0000039073	BEACON SALES AQUISION INC		
221	0000404497	03395745	197765	01	0000016854	ALLIED BUILDING PRODUCTS	800.50	800.50
221	0000404498	03396274	905883 4/24 COMM TRANS	01	0000005795	BIG RED PROPERTY MANAGEMENT INC	749.00	749.00
221	0000404498	03396275	905885 4/24 COMM TRANS	01	0000005795	BIOTAGE LLC	5,874.40	5,874.40
221	0000404498	03396276	905912 4/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	75,107.40	348,663.74
221	0000404498	03396277	905916 4/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	141,556.00	348,663.74
221	0000404498	03396278	905915 4/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	93,612.22	348,663.74
221	0000404498	03396279	905914 4/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	6,673.92	348,663.74
221	0000404498	03396280	905913 4/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	6,256.80	348,663.74
221	0000404499	03395654	INV2021949	01	0000005795	BIRNIE BUS SERVICE INC	17,220.60	348,663.74
221	0000404499	03395733	INV2022960	01	0000005795	BIRNIE BUS SERVICE INC	8,236.80	348,663.74
221	0000404500	03396139	RENT ASSIST D. CASELLA 6/24	01	0000009162	BOB BARKER COMPANY INC	2,208.36	2,810.64
221	0000404501	03395649	2024411242379	01	0000009162	BOB BARKER COMPANY INC	602.28	2,810.64
221	0000404501	03395649	2024411242379	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	96.00	96.00
221	0000404501	03395649	2024411242379	01	0000008778	BROWNELLS INC	530.79	530.79



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221	0000404502	03396063	INV24855	01	0000005965	BUSH ELECTRONICS INC	11,833.90	11,833.90
221	0000404503	03396152	RENT ASSIST L. BUSHMATTISON6/24	01	0000035305	BUTTERNUT CROSSING LLC	714.00	714.00
221	0000404504	03395185	04280 4/24	01	0000007992	CAMILLUS ANIMAL CLINIC PC	2,599.45	5,617.23
221	0000404504	03395186	04280 3/24	01	0000007992	CAMILLUS ANIMAL CLINIC PC	3,017.78	5,617.23
221	0000404505	03396100	RENT ASSIST A. COKER 6/24	01	0000006857	CANDLELIGHT LANE APARTMENTS	650.00	650.00
221	0000404506	03393390	148312	01	0000007141	CARDIAC LIFE PRODUCTS INC	526.06	1,839.58
221	0000404506	03396437	148452	01	0000007141	CARDIAC LIFE PRODUCTS INC	1,313.52	1,839.58
221	0000404507	03396196	RENT ASSIST B. SEALS 6/24	01	0000041729	CARL UNDERWOOD UNDERWOOD RENTALS LLC	943.00	943.00
221	0000404508	03396469	90356535	01	0000000922	CARRIER CORPORATION	21,312.25	21,312.25
221	0000404509	03396108	RENT ASSIST F. BOOKER 6/24	01	0000007994	CATALDO DEVELOPMENT LLC	1,162.00	2,105.00
221	0000404509	03396109	RENT ASSIST D. SIMMONS 6/24	01	0000007994	CATALDO DEVELOPMENT LLC	943.00	2,105.00
221	0000404510	03395664	146271301 5/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	3,772.48	3,772.48
221	0000404511	03395910	2200	01	0000041370	CHESLOCK TREE REMOVAL LLC	1,500.00	1,500.00
221	0000404512	03396134	RENT ASSIST K. PIERSON 6/24	01	0000022223	CHEYENNE REALTY CORP	1,162.00	2,296.00
221	0000404512	03396135	RENT ASSIST Z. TEAGUE 6/24	01	0000022223	CHEYENNE REALTY CORP	1,134.00	2,296.00
221	0000404513	03396145	RENT ASSIST N. JONES 6/24	01	0000033206	CHITRA LAMICHHANE	621.00	621.00
221	0000404514	03396464	5212228567	01	0000014994	CINTAS CORPORATION NO 2	177.25	220.00
221	0000404514	03396466	5213340236	01	0000014994	CINTAS CORPORATION NO 2	42.75	220.00
221	0000404515	03396404	15695	01	0000021608	CLARK EQUIPMENT RENTAL LLC DBA CLARK EQUIPMENT RENTAL & SALES	78,450.00	78,450.00
221	0000404516	03396177	RENT ASSIST S. SCHEUER 6/24	01	0000041313	CLEAR CREEK LLC	713.00	713.00
221	0000404517	03396361	2024 Membership-Renaud	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	100.00
221	0000404518	03396288	RS240516113213 4/24 RS	01	0000040409	CNY MUSIC THERAPY LLC	1,518.00	1,518.00
221	0000404519	03394970	520018	01	0000027841	CONSOLIDATED MACHINE CORPORATION CONSOLIDATED STERILIZER SYSTEMS	6,205.08	6,205.08
221	0000404520	03395735	INV1001162	01	0000037861	CONVERGEONE INC	39,851.47	39,851.47
221	0000404521	03395816	263931	01	0000000055	COSTELLO COONEY & FEARON PLLC	2,618.50	2,618.50
221	0000404522	03396253	H74958	01	0000006803	CUSTOM LOGO INC	540.00	540.00
221	0000404523	03396179	RENT ASSIST K. TSYTHARAK 6/24	01	0000041472	DARYL POLLOCK	821.00	821.00
221	0000404524	03395346	10749586355	01	0000009467	DELL MARKETING LP	421.00	36,587.53
221	0000404524	03395933	10750279644	01	0000009467	DELL MARKETING LP	9,817.80	36,587.53
221	0000404524	03396028	10750607906	01	0000009467	DELL MARKETING LP	26,348.73	36,587.53
221	0000404525	03396150	RENT ASSIST E. BROWN 6/24	01	0000035247	DEMETRIA E GRAHAM RELIABLE RENTAL PROPERETIES LLC	943.00	1,886.00
221	0000404525	03396151	RENT ASSIST K. DEEVER 6/24	01	0000035247	DEMETRIA E GRAHAM RELIABLE RENTAL PROPERETIES LLC	943.00	1,886.00
221	0000404526	03396198	RENT ASSIST J. DOWLING 6/24	01	0000041801	DENISHA MCKENZIE	1,162.00	1,162.00
221	0000404527	03396215	RENT ASSIST E. REED 6/24	01	0000043258	DERRICK A LEWIS NORTH SHORE REI LLC	943.00	943.00
221	0000404528	03396149	RENT ASSIST M. KRATZ 6/24	01	0000035154	DIAMOND ERSKINE	943.00	943.00
221	0000404529	03396206	RENT ASSIST S. WHITE 6/24	01	0000042002	DOMINO SISTERS PROPERTIES LLC	1,162.00	1,162.00
221	0000404530	03396123	RENT AST J. LAINEZCANTARERO6/24	01	0000016729	EAST WEST PROPERTIES INC	762.00	2,284.00
221	0000404530	03396124	RENT ASSIST T. SNYDER 6/24	01	0000016729	EAST WEST PROPERTIES INC	1,522.00	2,284.00
221	0000404531	03395808	21589	01	0000033914	EB & G ENTERPRISES INC FREDS FLAGS	1,225.00	1,225.00
221	0000404532	03395239	2402582	01	0000009388	EBSCO INDUSTRIES INC STAND STEADY COMPANY	65.61	65.61



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221	0000404533	03395885	23935	01	0000037748	ECCOVIA INC		
						ECCOVIA SOLUTIONS	3,284.49	3,284.49
221	0000404534	03395758	817480	01	0000008113	EDWARD JOY ELECTRIC LLC	140.30	140.30
221	0000404535	03395676	38821	01	0000043294	ELECTRICAL COM LLC	2,621.64	2,621.64
221	0000404536	03396212	RENT ASSIST N. CASTRO 6/24	01	0000042201	ELM VALLEY ASSOCIATES LLC	437.00	437.00
221	0000404537	03395314	EMP240001 4/24	01	0000040270	EMPOWER PARKINSON INC	9,350.00	9,350.00
221	0000404538	03395878	36023597	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	130.97	130.97
221	0000404539	03395867	272021	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	2,362.44	2,362.44
221	0000404540	03396439	863752	01	0000000162	EST TRISH LLC		
						STANLEY STEEMER OF SYRACUSE	8,000.00	8,000.00
221	0000404541	03395517	3887	01	0000043186	FAMILY COUNSELING CENTER OF FULTON CO	447.40	447.40
221	0000404542	03396016	Stanton,J 5/9/2024	01	0000019454	FARONE & SON INC	2,970.00	2,970.00
221	0000404543	03395732	INUS0225607	01	0000019428	FARONICS TECHNOLOGIES USA INC	150.12	150.12
221	0000404544	03395796	849741000	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	149.87	206.23
221	0000404544	03396340	850507608	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	56.36	206.23
221	0000404545	03396209	RENT ASSIST L. MARANO 6/24	01	0000042018	FERNANDO A MOSCOSO	943.00	943.00
221	0000404546	03396265	1126809963	01	0000032365	FERRELLGAS LP	144.18	240.43
221	0000404546	03396267	1126809964	01	0000032365	FERRELLGAS LP	57.62	240.43
221	0000404546	03396271	1126809965	01	0000032365	FERRELLGAS LP	38.63	240.43
221	0000404547	03396213	RENT ASSIST K. RIVERA 6/24	01	0000043165	FINUBIEL LLC	837.00	1,480.00
221	0000404547	03396214	RENT ASSIST B. SERRANO 6/24	01	0000043165	FINUBIEL LLC	643.00	1,480.00
221	0000404548	03395195	2419314	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	550.14	1,505.13
221	0000404548	03395964	2377220	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	954.99	1,505.13
221	0000404549	03396326	349120 4/24	01	0000009380	FLEETPRIDE INC	408.98	408.98
221	0000404550	03396013	105585	01	0000007959	FLOWER CITY GLASS CO OF NY LLC	85,785.00	85,785.00
221	0000404551	03396347	63136931 6/24	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	479.49	479.49
221	0000404552	03395917	ZOO 2	01	0000043070	FREELAND INVESTIGATIONS LLC	1,924.40	1,924.40
221	0000404553	03395750	027562388-2	01	0000007443	GALLS LLC	288.00	288.00
221	0000404554	03396233	847954	01	0000009234	GENUINE PARTS COMPANY	14.28	1,576.39
221	0000404554	03396234	847557	01	0000009234	GENUINE PARTS COMPANY	56.88	1,576.39
221	0000404554	03396236	847205	01	0000009234	GENUINE PARTS COMPANY	72.52	1,576.39
221	0000404554	03396238	847782	01	0000009234	GENUINE PARTS COMPANY	77.04	1,576.39
221	0000404554	03396240	847775	01	0000009234	GENUINE PARTS COMPANY	362.40	1,576.39
221	0000404554	03396431	848484	01	0000009234	GENUINE PARTS COMPANY	212.70	1,576.39
221	0000404554	03396432	848674	01	0000009234	GENUINE PARTS COMPANY	388.51	1,576.39
221	0000404554	03396435	848758	01	0000009234	GENUINE PARTS COMPANY	74.46	1,576.39
221	0000404554	03396436	848973	01	0000009234	GENUINE PARTS COMPANY	21.88	1,576.39
221	0000404554	03396438	848987	01	0000009234	GENUINE PARTS COMPANY	55.50	1,576.39
221	0000404554	03396440	849115	01	0000009234	GENUINE PARTS COMPANY	72.88	1,576.39
221	0000404554	03396441	849639	01	0000009234	GENUINE PARTS COMPANY	106.08	1,576.39
221	0000404554	03396443	848877	01	0000009234	GENUINE PARTS COMPANY	61.26	1,576.39
221	0000404555	03396199	RENT ASST H.	01	0000041855	GO GREEN MANAGEMENT INC		
			SHATRAWMERRILL6/24				1,343.00	2,047.00
221	0000404555	03396200	RENT ASSIST A.VALERIOACEN6/24	01	0000041855	GO GREEN MANAGEMENT INC	704.00	2,047.00
221	0000404556	03396125	RENT ASSIST D. GATES 6/24	01	0000017271	GREELEY APARTMENTS	731.00	731.00
221	0000404557	03395628	60039547905 6/23/23	01	0000043252	GUTHRIE CORTLAND MEDICAL CENTER	100.00	100.00
221	0000404558	03396147	RENT ASSIST E. ROSS 6/24	01	0000033287	HABITAT NY LLC	1,162.00	1,162.00
221	0000404559	03396148	RENT ASSIST S. MORALES 6/24	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	821.00



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221	0000404560	03395931	799821269	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	413.97	4,942.53
221	0000404560	03395934	799829171	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	11.64	4,942.53
221	0000404560	03395936	800068272	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	180.46	4,942.53
221	0000404560	03395938	800334468	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	63.66	4,942.53
221	0000404560	03395939	800334617	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	14.96	4,942.53
221	0000404560	03395940	800534273	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	196.94	4,942.53
221	0000404560	03395941	800999245	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	94.95	4,942.53
221	0000404560	03395942	801003591	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.92	4,942.53
221	0000404560	03395943	801707522	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	242.40	4,942.53
221	0000404560	03395944	801717653	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	199.00	4,942.53
221	0000404560	03395946	801941428	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	69.90	4,942.53
221	0000404560	03395948	801943903	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-27.96	4,942.53
221	0000404560	03395949	801943564	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	68.98	4,942.53
221	0000404560	03395950	802188672	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	49.59	4,942.53
221	0000404560	03395951	802409458	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	73.96	4,942.53
221	0000404560	03395953	802626218	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	74.48	4,942.53
221	0000404560	03395955	802691345	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	199.00	4,942.53
221	0000404560	03395957	802904912	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	7.76	4,942.53
221	0000404560	03395960	803395672	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-7.76	4,942.53
221	0000404560	03395980	802905778	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	183.85	4,942.53
221	0000404560	03395983	803166883	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	40.82	4,942.53
221	0000404560	03395984	803437664	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	135.82	4,942.53
221	0000404560	03395985	803922079	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	41.90	4,942.53
221	0000404560	03395986	803936749	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	64.10	4,942.53
221	0000404560	03395987	804156412	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	179.88	4,942.53
221	0000404560	03395988	804374650	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	3.97	4,942.53



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221	0000404560	03395989	804624856	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	170.17	4,942.53
221	0000404560	03395991	804638922	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	103.80	4,942.53
221	0000404560	03395993	804874758	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	249.20	4,942.53
221	0000404560	03395995	805093846	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	762.92	4,942.53
221	0000404560	03395996	805100294	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	71.92	4,942.53
221	0000404560	03395999	805100625	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	248.00	4,942.53
221	0000404560	03396000	805111515	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	63.89	4,942.53
221	0000404560	03396001	805115003	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	637.30	4,942.53
221	0000404560	03396002	805126208	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	15.14	4,942.53
221	0000404561	03396126	RENT ASSIST D. TRIMM 6/24	01	0000017380	HOUSING VISIONS GROUP IX LLC	857.00	857.00
221	0000404562	03396101	RENT ASSIST D. WILSON 6/24	01	0000006956	HOUSING VISIONS GROUP VII LLC	948.00	1,896.00
221	0000404562	03396102	RENT ASSIST D. WILSON 5/24	01	0000006956	HOUSING VISIONS GROUP VII LLC	948.00	1,896.00
221	0000404563	03396118	RENT ASST M.	01	0000014729	HOWARD M DAVIS		
			CAMASCAFUENTES6/24				1,162.00	2,264.00
221	0000404563	03396119	RENT ASSIST M. GOMEZ 6/24	01	0000014729	HOWARD M DAVIS	1,102.00	2,264.00
221	0000404564	03396273	Spring 2024 CB SUP IV	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	35.07	35.07
221	0000404565	03396143	RENT ASSIST A. JACKSON 6/24	01	0000030876	INFISIUM PROPERTIES LLC	975.00	975.00
221	0000404566	03396075	1759940-RX	01	0000007640	INFORMATION TODAY	457.00	457.00
221	0000404567	03395759	20P6218 4/3-4/26/24 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	19,795.64	33,600.26
221	0000404567	03395760	20P6218 3/15-4/26/24 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	13,804.62	33,600.26
221	0000404568	03395762	20249	01	0000023644	INTEGRATED WATER MANAGEMENT	3,033.00	3,033.00
221	0000404569	03396255	21-247664	01	0000043322	JAMES STANTON	900.00	900.00
221	0000404570	03396174	RENT ASSIST F. POPE 6/24	01	0000041117	JB SYRA LLC	443.00	2,657.00
221	0000404570	03396175	RENT ASSIST B. STEPHENS 6/24	01	0000041117	JB SYRA LLC	1,271.00	2,657.00
221	0000404570	03396176	RENT ASSIST T. WOODS 6/24	01	0000041117	JB SYRA LLC	943.00	2,657.00
221	0000404571	03396076	12941	01	0000043318	JENNIFER FULTON		
						BONJOUR BOOKS / BONJOUR MAMA	301.26	301.26
221	0000404572	03396103	RENT ASSIST S. CRUDUP 6/24	01	0000007494	JHS REALTY LLC	943.00	943.00
221	0000404573	03396122	RENT ASSIST T. JOHNSON 6/24	01	0000014916	JODA PROPERTIES LLC	1,162.00	1,162.00
221	0000404574	03395921	1-132835449573	01	0000008653	JOHNSON CONTROLS INC	1,054.67	1,628.33
221	0000404574	03396025	1-132842997787	01	0000008653	JOHNSON CONTROLS INC	573.66	1,628.33
221	0000404575	03396472	888684	01	0000031362	KLEIS EQUIPMENT LLC	240.38	240.38
221	0000404576	03396059	293840725	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,305.00	1,305.00
221	0000404577	03395958	1053877 5/13/24	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	149.23	149.23
221	0000404578	03395512	79720443	01	0000009614	LABORATORY CORP OF AMERICA	6,677.31	7,378.36
221	0000404578	03396056	79402707A	01	0000009614	LABORATORY CORP OF AMERICA	701.05	7,378.36
221	0000404579	03396079	LAK240001 3/24	01	0000008962	LAKER TRANSPORTATION PROJECT INC	4,257.46	4,257.46
221	0000404580	03396155	RENT ASSIST K. LEONARD 6/24	01	0000038275	LAKEVIEW TOWNHOUSES LLC	957.00	2,119.00
221	0000404580	03396156	RENT ASSIST P. TOWNSEND 6/24	01	0000038275	LAKEVIEW TOWNHOUSES LLC	1,162.00	2,119.00
221	0000404581	03395930	4501154	01	0000027383	LAMAR TRANSIT LLC	60,000.00	60,000.00
221	0000404582	03395831	24-D-68	01	0000000817	LEHR LAND SURVEYORS DPC	620.00	620.00
221	0000404583	03396452	A057078-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,093.38	9,093.38



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221	0000404584	03395962	CNY-135440-24	01	0000006960	LOCAL NEWS INC		
221	0000404585	03395821	616657010	01	0000034510	OSWEGO COUNTY BUSINESS MAGAZINE	959.00	959.00
221	0000404586	03395929	993497-MVTAAE	01	0000034510	LOWES COMPANIES INC		
221	0000404587	03396111	RENT ASSIST S. MURRAY 6/24	01	0000010597	LOWES HOME CENTERS LLC	663.00	663.00
221	0000404588	03396256	305033	01	0000009311	LOWES COMPANIES INC		
221	0000404589	03396104	RENT ASSIST Y. DERBY 6/24	01	0000007554	LOWES HOME CENTERS LLC	834.25	834.25
221	0000404590	03396115	RENT ASSIST H. HOLTON 6/24	01	0000014584	MAHESHWARNATH BUDHU	943.00	943.00
221	0000404590	03396116	RENT ASSIST A. MATHEWS 6/24	01	0000014584	MAINLINE INFORMATION SYSTEMS INC	54,993.35	54,993.35
221	0000404591	03395849	1068828	01	0000005539	MAPLE HEIGHTS LLC	832.00	832.00
221	0000404592	03396317	41235304	01	0000005486	MARSHA BEHARIE	1,360.00	2,522.00
221	0000404593	03396164	RENT ASSIST C. SNYDER 6/24	01	0000039235	MARSHA BEHARIE	1,162.00	2,522.00
221	0000404594	03396048	2320066556	01	0000008479	MATT INDUSTRIES		
221	0000404594	03396049	2319931381	01	0000008479	DUPLI ENVELOPE AND GRAPHICS CORP	1,418.00	1,418.00
221	0000404595	03396070	183	01	0000043181	MATTHEW BENDER & COMPANY INC		
221	0000404596	03395763	310654793	01	0000024366	LEXISNEXIS MATTHEW BENDER	763.62	763.62
221	0000404597	03396029	25403	01	0000008787	MDAG PROPERTIES INC	483.00	483.00
221	0000404598	03395791	195806	01	0000005722	MEDLINE INDUSTRIES INC	1,713.83	2,150.87
221	0000404598	03395851	195829	01	0000005722	MEDLINE INDUSTRIES INC	437.04	2,150.87
221	0000404598	03396086	469563	01	0000005722	MICHAEL MACIAG		
221	0000404598	03396087	195885	01	0000005722	CLEAN ENVIRONMENT RADON MITIGATION INC	3,200.00	3,200.00
221	0000404598	03396088	195888	01	0000005722	MICHEL LLC		
221	0000404598	03396089	469532	01	0000005722	R E MICHEL COMPANY LLC	11.41	11.41
221	0000404598	03396220	469494	01	0000005722	MIKES POWER EQUIPMENT LLC	599.00	599.00
221	0000404599	03396444	2024-9580	01	0000041406	MIRABITO HOLDINGS INC		
221	0000404600	03396374	Spring 2024 CB SUP IV CBNYS042	01	0000005936	MIRABITO ENERGY PRODUCTS	3,209.41	20,799.63
221	0000404601	03396414	240001110	01	0000034313	MIRABITO HOLDINGS INC	601.96	20,799.63
221	0000404602	03395868	NY03-00462058	01	0000009374	MIRABITO ENERGY PRODUCTS	2,611.90	20,799.63
221	0000404602	03395870	NY03-00462311	01	0000009374	MIRABITO HOLDINGS INC	4,872.95	20,799.63
221	0000404603	03396133	RENT ASSIST Z. WHITE 6/24	01	0000020157	MIRABITO ENERGY PRODUCTS	2,611.90	20,799.63
221	0000404604	03395651	18503	01	0000039229	MIRABITO HOLDINGS INC	4,872.95	20,799.63
221	0000404605	03395802	54494703	01	0000009602	MIRABITO ENERGY PRODUCTS	2,736.88	20,799.63
221	0000404605	03395804	54495446	01	0000009602	MIRABITO HOLDINGS INC	2,736.88	20,799.63
221	0000404605	03395806	54543480	01	0000009602	MIRABITO ENERGY PRODUCTS	2,736.88	20,799.63
221	0000404605	03395945	54548652	01	0000009602	MIRABITO HOLDINGS INC	3,941.65	20,799.63
221	0000404605	03395947	54506347	01	0000009602	MIRABITO ENERGY PRODUCTS	3,941.65	20,799.63
221	0000404605	03395954	54506506	01	0000009602	MIRABITO HOLDINGS INC	2,824.88	20,799.63
221	0000404602	03395868	NY03-00462058	01	0000009374	MOBILE DRUG TESTING OF NY CORP		
221	0000404602	03395870	NY03-00462311	01	0000009374	UPSTATE DRUG TESTING	628.00	628.00
221	0000404603	03396133	RENT ASSIST Z. WHITE 6/24	01	0000020157	MONROE COMMUNITY COLLEGE	802.50	802.50
221	0000404604	03395651	18503	01	0000039229	MOORE CLARK USA		
221	0000404605	03395802	54494703	01	0000009602	DBA BIO-OREGON	4,772.24	4,772.24
221	0000404605	03395804	54495446	01	0000009602	MOTION INDUSTRIES INC	12,481.29	24,962.58
221	0000404605	03395806	54543480	01	0000009602	MOTION INDUSTRIES INC	12,481.29	24,962.58
221	0000404605	03395945	54548652	01	0000009602	MOURAD BENHASSEN	1,162.00	1,162.00
221	0000404605	03395947	54506347	01	0000009602	MTJ AMERICAN LLC	1,527.60	1,527.60
221	0000404605	03395954	54506506	01	0000009602	MWI VETERINARY SUPPLY INC	88.38	1,120.71
221	0000404605	03395954	54506506	01	0000009602	MWI VETERINARY SUPPLY INC	543.19	1,120.71
221	0000404605	03395954	54506506	01	0000009602	MWI VETERINARY SUPPLY INC	-90.15	1,120.71
221	0000404605	03395954	54506506	01	0000009602	MWI VETERINARY SUPPLY INC	244.14	1,120.71
221	0000404605	03395954	54506506	01	0000009602	MWI VETERINARY SUPPLY INC	90.00	1,120.71
221	0000404605	03395954	54506506	01	0000009602	MWI VETERINARY SUPPLY INC	98.00	1,120.71



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221	0000404605	03395956	54524960	01	0000009602	MWI VETERINARY SUPPLY INC	90.15	1,120.71
221	0000404605	03395959	54547018	01	0000009602	MWI VETERINARY SUPPLY INC	57.00	1,120.71
221	0000404606	03396197	RENT ASSIST D. DANDRICH 6/24	01	0000041731	NANCY DANNOUN	970.00	970.00
221	0000404607	03395864	6484	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	2,526.83	2,526.83
221	0000404608	03396211	RENT ASSIST A.MANDIGOWEST6/24	01	0000042115	NEW HOPE NY PROPERTIES LLC	943.00	943.00
221	0000404609	03396461	Reentry Task Force 5/28/24	01	0000014908	NORRIS RODGERS	375.00	375.00
221	0000404610	03396065	IN809109	01	0000032125	NORTH AMERICAN RESCUE LLC	935.20	935.20
221	0000404611	03396045	52654	01	0000040243	NORTH SKYE LLC		
						DBA 1STEP DETECT	1,426.00	1,426.00
221	0000404612	03396388	10012498241 3/16-5/15/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	338.11	407.56
221	0000404612	03396389	10012498217 4/17-5/16/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	69.45	407.56
221	0000404613	03395992	1053631	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	297.78	9,653.51
221	0000404613	03396052	1054217	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	8,235.83	9,653.51
221	0000404613	03396249	1052942	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	570.12	9,653.51
221	0000404613	03396250	1053065	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	159.78	9,653.51
221	0000404613	03396251	1052934	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	390.00	9,653.51
221	0000404614	03395661	360703662001	01	0000040874	ODP BUSINESS SOLUTIONS LLC	968.16	968.16
221	0000404615	03396471	3185662	01	0000005507	OMNI SERVICES INC	86.74	86.74
221	0000404616	03396473	589219F	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	28.00	28.00
221	0000404617	03396069	534909G	01	0000041484	ONEIDA ANY DAN LLC		
						DBA NYE BUICK-GMC-CHEVROLET	267.62	267.62
221	0000404618	03396294	RS240521111310 12/23 RS	01	0000005854	ONONDAGA CENTRAL SCHOOL	198.00	4,950.00
221	0000404618	03396295	RS240521110918 4/24 RS	01	0000005854	ONONDAGA CENTRAL SCHOOL	4,752.00	4,950.00
221	0000404619	03395407	46618	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,285.23	7,285.23
221	0000404620	03395805	177530185970 5/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.24	410.88
221	0000404620	03395807	178285186725 5/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.13	410.88
221	0000404620	03395809	178886187326 5/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.24	410.88
221	0000404620	03395811	179043187483 5/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.24	410.88
221	0000404620	03395812	179123187563 5/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	79.47	410.88
221	0000404620	03396384	622866603270 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	118.56	410.88
221	0000404621	03396390	96526	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	898.00	898.00
221	0000404622	03396173	RENT ASSIST C. BULLOCK 6/24	01	0000040900	PATRICIA A JOHNSON	1,162.00	1,162.00
221	0000404623	03396217	RENT ASSIST A. ROBINSON 6/24	01	0000043263	PAUL MALCOLM		
						THE NY MALCOLM TEAM LLC	664.00	1,383.00
221	0000404623	03396218	RENT ASSIST T. SCOTT 6/24	01	0000043263	PAUL MALCOLM		
						THE NY MALCOLM TEAM LLC	719.00	1,383.00
221	0000404624	03396216	RENT ASSIST S. DAVIS 6/24	01	0000043260	PEREL KOHL		
						BHATZLUCHE LLC	943.00	943.00
221	0000404625	03396120	RENT ASSIST R. LUDINGTON 6/24	01	0000014770	PHILIP MASSARA	943.00	943.00
221	0000404626	03395679	Cocchia,R 4/21/2024	01	0000006191	PLIS FUNERAL HOME INC	2,970.00	2,970.00
221	0000404627	03395581	93398	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	520.63	520.63
221	0000404628	03396146	RENT ASSIST E. CRUZ 6/24	01	0000033227	PRIMARI PROPERTIES LLC	943.00	943.00
221	0000404629	03396144	RENT ASSIST S. BRICE 6/24	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	1,162.00	1,162.00
221	0000404630	03396127	RENT ASSIST W. BURTON 6/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	2,829.00
221	0000404630	03396128	RENT ASSIST R. CONNELLY 6/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	2,829.00
221	0000404630	03396129	RENT ASST N.	01	0000017451	PROSPECT HILL HOMES LLC		
						TORRESMARTINEZ6/24	943.00	2,829.00
221	0000404631	03395578	Q1331004	01	0000009762	QUADIENT LEASING USA INC	802.41	802.41



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221	0000404632	03396067	2212	01	0000018887	RAY CHAPIN		
						BAC SERVICES LLC	11,061.17	11,061.17
221	0000404633	03396113	RENT ASSIST M. COX 6/24	01	0000014536	RAYMOND MBAH	1,343.00	1,343.00
221	0000404634	03396162	RENT ASSIST R. GUTHERIDGE 6/24	01	0000039049	RENPRO LLC	223.00	223.00
221	0000404635	03396210	RENT ASSIST S. RICKARD 6/24	01	0000042064	RICHARD J LOOBY	1,001.00	1,001.00
221	0000404636	03396325	457-2752	01	0000041680	RICKS GARAGE	145.00	290.00
221	0000404636	03396327	457-2753	01	0000041680	RICKS GARAGE	145.00	290.00
221	0000404637	03396112	RENT ASSIST L. KILBOURN 6/24	01	0000012410	ROBB JONES	619.00	619.00
221	0000404638	03396171	RENT ASSIST I. GERALD 6/24	01	0000040602	ROBERT MERICE		
						UTMOST INDUSTRIES BELLEVUE LLC	943.00	943.00
221	0000404639	03396208	RENT ASSIST M. MITCHELL 6/24	01	0000042003	ROBERT NOY	1,162.00	1,162.00
221	0000404640	03395441	ROC250001 1/24	01	0000006867	ROCKWEST CENTER III LLC	19,700.00	118,200.00
221	0000404640	03395444	ROC250001 2/24	01	0000006867	ROCKWEST CENTER III LLC	19,700.00	118,200.00
221	0000404640	03395447	ROC250001 3/24	01	0000006867	ROCKWEST CENTER III LLC	19,700.00	118,200.00
221	0000404640	03395449	ROC250001 4/24	01	0000006867	ROCKWEST CENTER III LLC	19,700.00	118,200.00
221	0000404640	03395450	ROC250001 5/24	01	0000006867	ROCKWEST CENTER III LLC	19,700.00	118,200.00
221	0000404640	03395452	ROC250001 6/24	01	0000006867	ROCKWEST CENTER III LLC	19,700.00	118,200.00
221	0000404641	03396244	2524	01	0000008513	RYAN DIAGNOSTICS OF FLORIDA INC		
						DBA RYAN DIAGNOSTICS	3,930.00	3,930.00
221	0000404642	03396078	05172024	01	0000043303	SAFE HAVEN MUSEUM AND EDUCATION CENTER I	100.00	100.00
221	0000404643	03396138	RENT ASSIST D. YOUNG 6/24	01	0000025545	SAGACIOUS HOLDING GROUP LLC	943.00	943.00
221	0000404644	03396448	CNY 5K Sponsorship 2024	01	0000006961	SAGE UPSTATE INC	157.00	157.00
221	0000404645	03396141	RENT ASSIST S. CRUZADOS 6/24	01	0000028244	SALINA CROSSING LLC	943.00	943.00
221	0000404646	03396386	3090	01	0000038102	SARAH PARSONS		
						PLUS SIGN & GRAPHICS	1,120.00	1,120.00
221	0000404647	03396132	RENT ASSIST Z. EDWARDS 6/24	01	0000019001	SFJ FUNDING LLC	1,000.00	1,000.00
221	0000404648	03396020	36030309	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,653.75	1,653.75
221	0000404649	03396178	RENT ASSIST T. AMIN 6/24	01	0000041317	SOLO AT ORCHARD ESTATES LLC	1,114.00	1,114.00
221	0000404650	03396296	SEIT240517150005 4/24 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	4,774.00	17,207.94
221	0000404650	03396297	RS240517150113 4/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	264.00	17,207.94
221	0000404650	03396298	RS240517150320 4/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	792.00	17,207.94
221	0000404650	03396299	RS240517150221 4/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	668.22	17,207.94
221	0000404650	03396300	RS240522123519 4/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	755.50	17,207.94
221	0000404650	03396301	RS240523095538 3/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,163.22	17,207.94
221	0000404650	03396302	RS240523095642 3/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	891.00	17,207.94
221	0000404650	03396303	SEIT240523095252 3/24 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	6,206.00	17,207.94
221	0000404650	03396304	RS240523095730 3/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	902.00	17,207.94
221	0000404650	03396305	RS240523095446 3/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	792.00	17,207.94
221	0000404651	03395595	H147000123547903 8/22/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	572.65	2,289.83
221	0000404651	03395596	H147000173287102 11/7/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	350.00	2,289.83
221	0000404651	03395597	H147000175923503 11/10/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	350.00	2,289.83
221	0000404651	03395598	H147000178083601 11/14/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	350.00	2,289.83
221	0000404651	03395599	H147000182823001 11/21/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	350.00	2,289.83
221	0000404651	03395617	H147000148743903 10/1/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	95.00	2,289.83
221	0000404651	03395618	H147000150785202 10/4/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	74.06	2,289.83
221	0000404651	03395619	H147000153290901 10/8/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	74.06	2,289.83
221	0000404651	03395620	H147000157939102 10/15/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	74.06	2,289.83
221	0000404652	03395937	2221	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	850.00	850.00
221	0000404653	03395659	6002266089	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	850.74	938.60
221	0000404653	03396318	6002264164	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	87.86	938.60



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221	0000404654	03396154	RENT ASSIST R. JONESBULLOCK6/24	01	0000038155	SUMMERVALLEY INC		
							507.00	507.00
221	0000404655	03395655	1840631	01	0000009393	SWANSON SERVICES CORP	16.67	16.67
221	0000404656	03396153	RENT ASSIST D. PRIDE 6/24	01	0000037285	SYRACUSE QUALITY LIVING	943.00	943.00
221	0000404657	03395972	1071136	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	60.00	60.00
221	0000404658	03396398	239741	01	0000034434	THE CHANGE COMPANIES	623.88	623.88
221	0000404659	03395583	017022108X240519	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	116.99	116.99
221	0000404660	03396071	10190-0515DA-24	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	160.00	940.00
221	0000404660	03396338	10014-0426QC-24	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	520.00	940.00
221	0000404660	03396339	10014-0514SM-24	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	260.00	940.00
221	0000404661	03396160	RENT ASSIST C. DAME 6/24	01	0000038884	THOUSAND YEARS LLC	1,343.00	1,343.00
221	0000404662	03392502	20373	01	0000041513	TIME ACCESS SYSTEMS INC	2,672.05	2,672.05
221	0000404663	03395961	6256842	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	859.00	907.03
221	0000404663	03396091	6203437-2	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	48.03	907.03
221	0000404664	03395463	528933302	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	38.00	23,034.05
221	0000404664	03395592	529298663	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	202.29	23,034.05
221	0000404664	03395593	528933112	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	808.08	23,034.05
221	0000404664	03395594	528933278	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	213.97	23,034.05
221	0000404664	03395638	528931561	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	436.18	23,034.05
221	0000404664	03395639	528933047	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,344.98	23,034.05
221	0000404664	03395640	528931082	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	451.57	23,034.05
221	0000404664	03395641	528872559	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,501.51	23,034.05
221	0000404664	03395642	528936925	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	60.26	23,034.05
221	0000404664	03395643	528931009	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	77.00	23,034.05
221	0000404664	03395644	528937014	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	265.50	23,034.05
221	0000404664	03395966	528937097	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	137.78	23,034.05
221	0000404664	03395967	528931934	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	462.39	23,034.05
221	0000404664	03395968	528932049	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	785.00	23,034.05
221	0000404664	03395969	528936966	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	803.64	23,034.05



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221	0000404664	03395971	528937048	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	607.12	23,034.05
221	0000404664	03395973	528936974	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	346.91	23,034.05
221	0000404664	03395974	528936982	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.05	23,034.05
221	0000404664	03395977	528937030	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	161.47	23,034.05
221	0000404664	03395979	528932791	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,262.58	23,034.05
221	0000404664	03395982	528931645	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	527.87	23,034.05
221	0000404664	03395990	528932734	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	305.95	23,034.05
221	0000404664	03395994	528932957	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	348.15	23,034.05
221	0000404664	03395998	528936941	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,555.97	23,034.05
221	0000404664	03396003	528931397	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	121.87	23,034.05
221	0000404664	03396005	528931470	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	190.57	23,034.05
221	0000404664	03396006	528932536	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	112.93	23,034.05
221	0000404664	03396248	526589437	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,189.00	23,034.05
221	0000404664	03396262	528931728	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,044.81	23,034.05
221	0000404664	03396270	528933179	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,545.65	23,034.05
221	0000404665	03395997	260760-0 1/29-4/29/24	01	000005830	TOWN OF CLAY	39.42	39.42
221	0000404666	03381421	PSCT56804 1/24-12/24	01	000005837	TOWN OF ONONDAGA	4,163.59	4,163.59
221	0000404667	03396354	02 0372 E4005 5/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	894.21
221	0000404667	03396357	02 0372 E4003 5/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	894.21
221	0000404668	03396015	Raymo,G 8/24/2023	01	000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	2,220.00
221	0000404669	03396066	2239700735	01	000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	14,482.56	14,482.56
221	0000404670	03395577	177672854	01	000008520	ULINE INC	918.11	918.11
221	0000404671	03395825	121512 5/18/24	01	000008473	UNITED PARCEL SERVICE INC	99.26	514.23
221	0000404671	03395826	121512 4/20/24	01	000008473	UNITED PARCEL SERVICE INC	213.01	514.23
221	0000404671	03396380	R9R670 5/11/24	01	000008473	UNITED PARCEL SERVICE INC	86.66	514.23
221	0000404671	03396381	R9R670 5/18/24	01	000008473	UNITED PARCEL SERVICE INC	115.30	514.23
221	0000404672	03395757	UPP250001 4/24	01	000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	2,891.86	2,891.86
221	0000404673	03396329	04539 4/17-5/17/24	01	000005850	VILLAGE OF SOLVAY	83.42	88.23
221	0000404673	03396330	31691 4/17-5/17/24	01	000005850	VILLAGE OF SOLVAY	4.81	88.23
221	0000404674	03396314	VOL240002 1/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	947.04	34,136.29
221	0000404674	03396316	VOL240002 2/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	817.91	34,136.29
221	0000404674	03396319	VOL240002 3/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	1,339.48	34,136.29
221	0000404674	03396320	VOL240003 1/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	11,123.06	34,136.29
221	0000404674	03396322	VOL240003 2/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	10,182.41	34,136.29



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221	0000404674	03396324	VOL240003 3/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	9,726.39	34,136.29
221	0000404675	03395719	Fuller,F 5/10/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
221	0000404675	03396026	Myers,S 5/8/2024	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
221	0000404676	03396030	3669972-0450-3	01	0000008546	WARREN FAMILY FUNERAL HOMES INC		
221	0000404676	03396458	3668231-0450-5	01	0000008546	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
221	0000404676	03396460	3669968-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
221	0000404676	03396462	3669970-0450-7	01	0000008546	WASTE MANAGEMENT SYR HAULING	96.90	3,618.93
221	0000404676	03396463	3668189-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
221	0000404676	03396465	3669969-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC	968.00	3,618.93
221	0000404676	03396468	3669965-0450-7	01	0000008546	WASTE MANAGEMENT SYR HAULING	172.60	3,618.93
221	0000404677	03396117	RENT ASSIST N. HARRIS 6/24	01	0000014653	WASTE MANAGEMENT OF NY LLC	172.60	3,618.93
221	0000404678	03396165	RENT ASSIST T. BOATWRIGHT 6/24	01	0000040093	WASTE MANAGEMENT SYR HAULING	756.65	3,618.93
221	0000404678	03396166	RENT ASSIST L. LAVECK 6/24	01	0000040093	WASTE MANAGEMENT OF NY LLC		
221	0000404678	03396167	RENT ASSIST T. WEBBER 6/24	01	0000040093	WASTE MANAGEMENT SYR HAULING	431.50	3,618.93
221	0000404678	03396168	RENT ASSIST L. WILLIAMS 6/24	01	0000040093	WASTE MANAGEMENT OF NY LLC		
221	0000404678	03396169	RENT AST TYSHEEMA	01	0000040093	WASTE MANAGEMENT SYR HAULING	1,020.68	3,618.93
221	0000404678	03396170	RENT AST TYDAYA WILLIAMS6/24	01	0000040093	WAYNE WAGER	550.00	550.00
221	0000404679	03395813	POLICE 4/2024	01	0000027800	WELCOME HOME MANAGEMENT	619.00	5,731.00
221	0000404680	03395827	115212	01	0000027800	WELCOME HOME MANAGEMENT	1,121.00	5,731.00
221	0000404680	03395829	115211	01	0000027800	WELCOME HOME MANAGEMENT	943.00	5,731.00
221	0000404681	03396258	50026658292	01	0000034954	WELCOME HOME MANAGEMENT	1,162.00	5,731.00
221	0000404682	03396417	8692	01	0000000277	WELCOME HOME MANAGEMENT	943.00	5,731.00
221	0000404682	03396455	8743	01	0000000277	WELLSNOW URGENT CARE PC	943.00	5,731.00
221	0000404683	03396110	RENT ASSIST D. MINOR 6/24	01	0000010081	DBA WELLSNOW URGENT CARE	3,685.00	3,685.00
221	0000404684	03395752	668-0059 5/10-6/9/24	01	0000015259	WELLSNOW URGENT CARE PC	1,550.00	1,877.00
221	0000404684	03395754	682-3102 5/10-6/9/24	01	0000015259	DBA WELLSNOW URGENT CARE	327.00	1,877.00
221	0000404685	03395731	0001660789	01	0000008469	WHITE CAP LP		
221	0000404686	03396405	0000236132	01	0000041863	WHITE CAP CONSTRUCTION SUPPLY	2,405.97	2,405.97
221	0000404687	03396142	RENT ASSIST A. CUNNINGHAM 6/24	01	0000030473	WHOLE ME INC	120.00	320.00
221	0000404688	03396055	YWC240002 4/24	01	0000005701	WHOLE ME INC	200.00	320.00
221	0000404689	03396051	69544	01	0000006452	WILLIE F CLAYTON JR	1,082.00	1,082.00
221	0000404690	03395975	W/E 5/31/24	33	0000015219	WINDSTREAM CORPORATION		
221	0000404691	03396074	Williamsville NY 5/20-5/23/24	34	0000043244	DBA WINSTREAM COMMUNICATIONS	482.80	530.09
221	0000404692	03395396	Liverpool NY 4/20/24	43	0000043295	WINDSTREAM CORPORATION		
221	0000404693	03395736	Canastota NY 1/27/24	43	0000043254	DBA WINSTREAM COMMUNICATIONS	47.29	530.09
						WORLD BOOK INC	1,199.00	1,199.00
						WRIGHT-PIERCE ENGINEERING CONSULTANTS	19,343.85	19,343.85
						YVONNE JOHNSON	1,162.00	1,162.00
						YWCA SYRACUSE & ONONDAGA CO INC	3,333.29	3,333.29
						ZOETEK MEDICAL SALES & SERVICE INC	1,128.12	1,128.12
						ONONDAGA COUNTY		
						WATER ENVIRON PROTECTION	19.96	19.96
						NICOLE VANDYKE	150.00	150.00
						CAROLLYNN RIVERS	33.29	33.29
						FRANCISCO TOBON	57.62	617.65



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221	0000404693	03395737	Bridgewater NY 1/28/24	43	0000043254	FRANCISCO TOBON	42.88	617.65
221	0000404693	03395738	Utica NY 2/11/24	43	0000043254	FRANCISCO TOBON	26.80	617.65
221	0000404693	03395741	Utica NY 2/20/24	43	0000043254	FRANCISCO TOBON	24.12	617.65
221	0000404693	03395742	Whitesboro NY 2/21/24	43	0000043254	FRANCISCO TOBON	20.10	617.65
221	0000404693	03395743	Oriskany NY 2/26/24	43	0000043254	FRANCISCO TOBON	12.06	617.65
221	0000404693	03395744	Blossvale NY 2/29/24	43	0000043254	FRANCISCO TOBON	20.10	617.65
221	0000404693	03395748	Utica NY 3/7/24	43	0000043254	FRANCISCO TOBON	24.12	617.65
221	0000404693	03395749	New Hartford NY 3/12/24	43	0000043254	FRANCISCO TOBON	25.46	617.65
221	0000404693	03395751	Utica NY 3/12/24	43	0000043254	FRANCISCO TOBON	22.78	617.65
221	0000404693	03395753	Yorkville NY 3/13/24	43	0000043254	FRANCISCO TOBON	24.12	617.65
221	0000404693	03395755	New Hartford NY 3/19/24	43	0000043254	FRANCISCO TOBON	86.43	617.65
221	0000404693	03395774	Utica NY 3/28/24	43	0000043254	FRANCISCO TOBON	26.80	617.65
221	0000404693	03395777	Ava NY 3/29/24	43	0000043254	FRANCISCO TOBON	9.38	617.65
221	0000404693	03395779	Rome NY 4/5/24	43	0000043254	FRANCISCO TOBON	6.70	617.65
221	0000404693	03395780	Oriskany NY 4/24/24	43	0000043254	FRANCISCO TOBON	22.78	617.65
221	0000404693	03395781	Utica NY 4/24/24	43	0000043254	FRANCISCO TOBON	22.78	617.65
221	0000404693	03395786	Utica NY 4/28/24	43	0000043254	FRANCISCO TOBON	24.12	617.65
221	0000404693	03395820	Background Check 11/21/23	43	0000043254	FRANCISCO TOBON	118.50	617.65
221	0000404694	03395803	Albany NY 4/10/24	47	0000041829	JOHN A SICKINGER	246.84	246.84
221	0000404695	03395798	Albany NY 2/7/24	65	0000026392	JACLYN M BLEICH	100.25	100.25
221	0000404696	03396246	W/E 5/31/24	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	515.00	515.00
221	0000404697	03396434	MILEAGE 5/24	82	0000043086	EMILY HOY	118.59	118.59
221	0000404698	03395645	mileage 2/24	83	0000000479	DANNY E ESPINOZA	140.03	375.87
221	0000404698	03395646	mileage 3/24	83	0000000479	DANNY E ESPINOZA	235.84	375.87
221	0000404699	03396260	mileage 2/24	83	0000041990	JAMIE E RAINES	95.81	95.81
							1,965,969.58	1,965,969.58

SCHEDULED PAYMENTS SELECTED: 445
TOTAL VOUCHERS PAID: 445
TOTAL CHECKS WRITTEN: 223
CHECKS USED: 221-0000404477 THRU 221-0000404699