



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 08/30/2024  
 Payment Cycle: VNDJPM

RUN DATE: 8/29/2024  
 RUN TIME: 7:43:30 AM  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000407702	03407739	RENT ASSIST Y. BARRY 9/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	597.00	7,199.00
221	0000407702	03407740	RENT ASSIST D. HARRIS 9/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	579.00	7,199.00
221	0000407702	03407741	RENT ASSIST A. LEMON 9/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,315.00	7,199.00
221	0000407702	03407742	RENT ASSIST C. MCGEE 9/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,111.00	7,199.00
221	0000407702	03407743	RENT ASSIST A. POUNDS 9/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	957.00	7,199.00
221	0000407702	03407744	RENT ASSIST K. RADCLIFF 9/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	7,199.00
221	0000407702	03407745	RENT ASSIST R. SESSION 9/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	935.00	7,199.00
221	0000407702	03407746	RENT ASSIST A. STEPHENS 9/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	7,199.00
221	0000407703	03407714	RENT ASSIST M. POIRIER 9/24	01	0000038709	112 BENEDICT	957.00	957.00
221	0000407704	03407766	RENT ASSIST M. KRATZ 9/24	01	0000043547	144 BISHOP MANAGEMENT	943.00	943.00
221	0000407705	03407737	RENT ASSIST D. ADAMS 9/24	01	0000041679	3 TIER PROPERTY MANAGEMENT	443.00	443.00
221	0000407706	03407700	RENT ASSIST E. TORO 9/24	01	0000028243	328 W OSTRANDER LLC	1,004.00	1,004.00
221	0000407707	03407480	12879178	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	300.87	300.87
221	0000407708	03407772	Reentry Task Force 7/24/24 RB	01	0000042657	422 JAMES STREET LLC	600.00	600.00
221	0000407709	03407087	404	01	0000039306	441 SALINA LLC	630.00	980.00
221	0000407709	03407187	403	01	0000039306	441 SALINA LLC	350.00	980.00
221	0000407710	03407753	RENT ASSIST G. CANALES 9/24	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	1,162.00
221	0000407711	03407442	Williams-Frazier,B 6/25/2024	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	670.00	670.00
221	0000407712	03407703	RENT ASSIST L. SIMMONS 9/24	01	0000033016	A TINY HOME FOR GOOD LLC	650.00	650.00
221	0000407713	03407139	1766139	01	0000022022	A VERDI LLC	94.00	94.00
221	0000407714	03407796	8502	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	1,700.00	1,700.00
221	0000407715	03407362	4691	01	0000041760	ADAMS LECLAIR LLP	11,922.00	27,239.20
221	0000407715	03407363	5089	01	0000041760	ADAMS LECLAIR LLP	13,172.25	27,239.20
221	0000407715	03407364	5390	01	0000041760	ADAMS LECLAIR LLP	2,144.95	27,239.20
221	0000407716	03407506	403059958 9/24	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	72.68	72.68
221	0000407717	03407334	128392233	01	0000009558	AGILENT TECHNOLOGIES INC	16,110.90	16,110.90
221	0000407718	03407797	96370	01	0000015022	AIR SCIENCE USA LLC	2,167.00	2,167.00
221	0000407719	03407436	201649	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,552.61	1,580.85
221	0000407719	03407437	201715	01	0000007342	AJ MEDICAL PRODUCTS LLC	28.24	1,580.85
221	0000407720	03407666	RENT ASSIST S. MCCARTHY 9/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,174.00	2,336.00
221	0000407720	03407667	RENT ASSIST E. MIRANDA 9/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,162.00	2,336.00
221	0000407721	03407798	INV85359	01	0000024630	ALPHA TEKNOVA INC		
						TEKNOVA	222.00	222.00
221	0000407722	03407348	962068	01	0000043209	AMERICAN MEDICAL RESPONSE INC		
						INNOVATIVE PRACTICES LLC	528,000.00	528,000.00
221	0000407723	03407538	8/26/24	01	0000005054	AMERICAN SOCIETY OF COMPOSERS		
						AUTHORS & PUBLISHERS	293.00	293.00
221	0000407724	03407677	RENT ASSIST F. THOMAS 9/24	01	0000014567	AMIRUL SARKER	1,162.00	1,162.00
221	0000407725	03407809	144570-1	01	0000019576	AUTOMATECH INC	8,600.00	8,600.00
221	0000407726	03407375	Gaston,R 7/22/2024	01	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,220.00	2,220.00
221	0000407727	03407718	RENT ASSIST B. MCCALLOPS 9/24	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	487.00	487.00
221	0000407728	03407495	906400RB1 5/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,507.66	469,317.74
221	0000407728	03407496	906408RB1 5/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	3,670.58	469,317.74
221	0000407728	03407497	907197 7/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	225,129.23	469,317.74
221	0000407728	03407498	907201 7/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	132,260.27	469,317.74
221	0000407728	03407499	907196 7/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	106,750.00	469,317.74
221	0000407729	03407236	INV2052577	01	0000009162	BOB BARKER COMPANY INC	57.48	3,414.84
221	0000407729	03407543	INV2052428	01	0000009162	BOB BARKER COMPANY INC	1,139.76	3,414.84



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221	0000407729	03407544	INV2053751	01	0000009162	BOB BARKER COMPANY INC	2,217.60	3,414.84
221	0000407730	03407672	RENT ASSIST D. SIMMONS 9/24	01	0000010585	BRIAN BRIDGETTE	1,174.00	1,174.00
221	0000407731	03407698	RENT ASSIST D. CASELLA 9/24	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	96.00	96.00
221	0000407732	03407373	BUI240002 7/24	01	0000029811	BUILDING MEN PROGRAM INC	5,500.42	17,426.76
221	0000407732	03407552	BUI240001 7/24	01	0000029811	BUILDING MEN PROGRAM INC	11,926.34	17,426.76
221	0000407733	03407708	RENT AST L. BUSHMATTISON 9/24	01	0000035305	BUTTERNUT CROSSING LLC	689.00	689.00
221	0000407734	03407662	RENT ASSIST A. COKER 9/24	01	0000006857	CANDLELIGHT LANE APARTMENTS	650.00	650.00
221	0000407735	03407747	RENT ASSIST B. SEALS 9/24	01	0000041729	CARL UNDERWOOD		
221	0000407736	03407825	14045	01	0000006493	UNDERWOOD RENTALS LLC	943.00	943.00
221	0000407737	03407643	Sec Deposit C. Adkison 9/24	01	0000007994	CARMEN BOVALINO	75.00	75.00
221	0000407737	03407668	RENT ASSIST F. BOOKER 9/24	01	0000007994	CARMENS AUTOMOTIVE	1,395.00	2,557.00
221	0000407738	03407525	Summer 2024 CB SUP III	01	0000015247	CASTALDO DEVELOPMENT LLC	1,162.00	2,557.00
221	0000407739	03407482	ST74277	01	0000008547	CASTALDO DEVELOPMENT LLC	2,868.66	2,868.66
221	0000407739	03407487	SP43839	01	0000008547	CAYUGA COMMUNITY COLLEGE	589.53	1,130.73
221	0000407740	03407554	CEN250002 7/24	01	0000008174	CDW GOVERNMENT INC	541.20	1,130.73
221	0000407741	03407431	146271301 8/24	01	0000033694	CDW GOVERNMENT INC		
221	0000407742	03407694	RENT ASSIST K. PIERSON 9/24	01	0000022223	CENTERSTATE CORPORATION	1,396.96	1,396.96
221	0000407742	03407695	RENT ASSIST Z. TEAGUE 9/24	01	0000022223	FOR ECONOMIC OPPORTUNITY		
221	0000407743	03407594	CHI240002 5/24	01	0000006192	CHARTER COMMUNICATIONS HOLDINGS LLC	3,376.36	3,376.36
221	0000407743	03407595	CHI240002 6/24	01	0000006192	SPECTRUM REACH	1,162.00	2,296.00
221	0000407744	03407491	4203166015	01	0000014994	CHEYENNE REALTY CORP	1,134.00	2,296.00
221	0000407745	03407644	Sec Deposit A. Raymond 9/24	01	0000039511	CHEYENNE REALTY CORP	9,303.40	15,004.02
221	0000407746	03407517	0000005702	01	0000005824	CHILD CARE SOLUTIONS INC	5,700.62	15,004.02
221	0000407746	03407518	0000005703	01	0000005824	CHILD CARE SOLUTIONS INC	111.15	111.15
221	0000407746	03407519	0000005704	01	0000005824	CINTAS CORPORATION NO 2	975.00	975.00
221	0000407747	03407728	RENT ASSIST S. SCHEUER 9/24	01	0000041313	CITY LIVING LLC	11,985.10	33,627.34
221	0000407748	03407485	SO-31021	01	0000006098	CITY OF SYRACUSE	11,135.99	33,627.34
221	0000407748	03407486	SO-31159	01	0000006098	CITY OF SYRACUSE	10,506.25	33,627.34
221	0000407749	03407585	CEN250001 1/24	01	0000021583	CLEAR CREEK LLC	713.00	713.00
221	0000407750	03407264	OVRPMT-Porter-063713	01	0000015821	CNY CENTRO INC	1,500.00	1,580.00
221	0000407751	03407178	CCE240001 7/24	01	0000007169	CENTRO	80.00	1,580.00
221	0000407752	03407429	Summer 2024 SUP I	01	0000015249	CNY CENTRO INC	500,000.00	500,000.00
221	0000407753	03407440	266073	01	0000000055	CENTRO	200.00	200.00
221	0000407754	03407216	R907000770:01	01	0000042955	CNY COMMUNITY FOUNDATION INC	11,884.33	11,884.33
221	0000407754	03407294	R907000851:01	01	0000042955	CORNELL COOPERATIVE EXTENSION ASSN	1,160.10	1,160.10
221	0000407754	03407298	R907000577:01	01	0000042955	OF ONONDAGA COUNTY		
221	0000407754	03407336	X907000150:01	01	0000042955	CORNING COMMUNITY COLLEGE	1,160.10	1,160.10
221	0000407755	03407285	36926	01	0000006717	COSTELLO COONEY & FEARON PLLC	556.50	556.50
221	0000407756	03407640	Cliff Pymt D. Minor 9/24	01	0000043056	CURTIS POWER SOLUTIONS LLC	800.00	10,144.86
221	0000407757	03407730	RENT ASSIST K. TSYTHARAK 9/24	01	0000041472	CURTIS POWER SOLUTIONS LLC	989.00	10,144.86
221	0000407757	03407731	RENT ASSIST K. TSYTHARAK 8/24	01	0000041472	CURTIS POWER SOLUTIONS LLC	6,497.77	10,144.86
221	0000407758	03407322	Williams, T 8/20/24	01	0000035858	CURTIS POWER SOLUTIONS LLC	1,858.09	10,144.86
221	0000407759	03407247	OVRPMT-IBBITSON-146558	01	0000015508	DANIEL P DEYLE	4,125.00	4,125.00
						MICHAEL GRIMM SERVICES INC	366.00	366.00
						DANIELLE MINOR	821.00	1,642.00
						DARYL POLLOCK	821.00	1,642.00
						DARYL POLLOCK		
						DAVIAN GRIFFITHS		
						GLOBAL CONSTRUCTION	25,000.00	25,000.00
						DAVID IBBITSON	98.15	98.15



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221	0000407760	03407314	Breland, R 8/19/24	01	0000041798	DAVID LUCKETTE JR LEGACY RENOVATIONS	35,500.00	35,500.00
221	0000407761	03407304	Elsenbeck, N 8/21/24	01	0000043286	DEAN P MOYER JR DM EXTERIORS	7,550.00	7,550.00
221	0000407762	03407175	10767382280	01	0000009467	DELL MARKETING LP	11,309.70	13,185.66
221	0000407762	03407835	10768388786	01	0000009467	DELL MARKETING LP	1,875.96	13,185.66
221	0000407763	03407707	RENT ASSIST K. DEAVER 9/24	01	0000035247	DEMETRIA E GRAHAM RELIABLE RENTAL PROPERETIES LLC	943.00	943.00
221	0000407764	03407748	RENT ASSIST J. DOWLING 9/24	01	0000041801	DENISHA MCKENZIE	1,174.00	1,174.00
221	0000407765	03407762	RENT ASSIST Y. FLORES 9/24	01	0000043258	DERRICK A LEWIS NORTH SHORE REI LLC	1,162.00	2,119.00
221	0000407765	03407763	RENT ASSIST E. REED 9/24	01	0000043258	DERRICK A LEWIS NORTH SHORE REI LLC	957.00	2,119.00
221	0000407766	03407756	RENT ASSIST S. WHITE 9/24	01	0000042002	DOMINO SISTERS PROPERTIES LLC	1,162.00	1,162.00
221	0000407767	03407821	ECU270001 4/24	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,605.68	6,668.17
221	0000407767	03407822	ECU270001 5/24	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	5,062.49	6,668.17
221	0000407768	03407760	RENT ASSIST N. CASTRO 9/24	01	0000042201	ELM VALLEY ASSOCIATES LLC	437.00	437.00
221	0000407769	03407032	168003230803	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	181.90	181.90
221	0000407770	03407765	RENT ASSIST S. BRICE 9/24	01	0000043469	EVAN R SMITH	1,162.00	1,162.00
221	0000407771	03407417	IN-000110265	01	0000008265	EVENFLO COMPANY INC	675.46	675.46
221	0000407772	03407843	2640	01	0000042060	EWING TWO INC	12,347.20	12,347.20
221	0000407773	03407267	859405269	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	47.57	47.57
221	0000407774	03407761	RENT ASSIST K. RIVERA 9/24	01	0000043165	FINUBIEL LLC	837.00	837.00
221	0000407775	03407179	4520195	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,190.21	4,532.58
221	0000407775	03407181	4452631	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	341.37	4,532.58
221	0000407775	03407183	4415990	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	607.44	4,532.58
221	0000407775	03407185	4520194	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,026.60	4,532.58
221	0000407775	03407188	3916457	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	271.66	4,532.58
221	0000407775	03407190	4486668	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	280.59	4,532.58
221	0000407775	03407478	4348052	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	286.26	4,532.58
221	0000407775	03407481	4596239	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	528.45	4,532.58
221	0000407776	03407606	63136931 9/24	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	479.49	479.49
221	0000407777	03406558	STIPEND 23/24	01	0000001407	FRANK ERNENWEIN	400.00	400.00
221	0000407778	03407418	NYINV20216806	01	0000021691	GDI SERVICES INC	8,394.00	9,859.00
221	0000407778	03407422	NYINV20216807	01	0000021691	GDI SERVICES INC	515.00	9,859.00
221	0000407778	03407456	NYINV20216834	01	0000021691	GDI SERVICES INC	950.00	9,859.00
221	0000407779	03407219	Summer 2024 CB SUP I	01	0000005997	GENESEE COMMUNITY COLLEGE	666.00	666.00
221	0000407780	03407559	862176	01	0000009234	GENUINE PARTS COMPANY	80.94	1,236.52
221	0000407780	03407560	862061	01	0000009234	GENUINE PARTS COMPANY	111.04	1,236.52
221	0000407780	03407561	862175	01	0000009234	GENUINE PARTS COMPANY	252.98	1,236.52
221	0000407780	03407562	862273	01	0000009234	GENUINE PARTS COMPANY	19.96	1,236.52
221	0000407780	03407563	862361	01	0000009234	GENUINE PARTS COMPANY	771.60	1,236.52
221	0000407781	03407523	087885	01	0000009234	GENUINE PARTS COMPANY	278.40	278.40
221	0000407782	03407749	RENT AST L. QUINTEROCOSME 9/24	01	0000041855	GO GREEN MANAGEMENT INC	1,174.00	5,191.00
221	0000407782	03407750	RENT AST H. SHATRAWMERRILL9/24	01	0000041855	GO GREEN MANAGEMENT INC	1,343.00	5,191.00
221	0000407782	03407751	RENT AST A. VALERIOLACEN 9/24	01	0000041855	GO GREEN MANAGEMENT INC	1,174.00	5,191.00
221	0000407782	03407752	SEC DEP L. QUINTEROCOSME9/24	01	0000041855	GO GREEN MANAGEMENT INC	1,500.00	5,191.00
221	0000407783	03407686	RENT ASSIST D. GATES 9/24	01	0000017271	GREELEY APARTMENTS	731.00	731.00



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221	0000407784	03407669	RENT ASSIST M. JOHNSON 9/24	01	0000009591	GREENWAY APARTMENTS LLC	1,029.00	2,109.00
221	0000407784	03407670	SEC DEPOSIT M. JOHNSON 9/24	01	0000009591	GREENWAY APARTMENTS LLC	1,080.00	2,109.00
221	0000407785	03407705	RENT ASSIST E. ROSS 9/24	01	0000033287	HABITAT NY LLC	1,011.00	1,011.00
221	0000407786	03407337	SI3634173	01	0000018819	HALO INNOVATIONS INC	334.80	334.80
221	0000407787	03407607	403663	01	0000008139	HENDERSON PRODUCTS INC	137.99	137.99
221	0000407788	03407618	PS5805 7/31/24	01	0000041824	HEWITT YOUNG ELECTRIC LLC	206,955.03	206,955.03
221	0000407789	03407138	2941750-00	01	0000005492	HILL & MARKES INC	758.24	758.24
221	0000407790	03407706	RENT ASSIST S. MORALES 9/24	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	821.00
221	0000407791	03407687	RENT ASSIST D. TRIMM 9/24	01	0000017380	HOUSING VISIONS GROUP IX LLC	857.00	857.00
221	0000407792	03407663	RENT ASSIST D. WILSON 9/24	01	0000006956	HOUSING VISIONS GROUP VII LLC	948.00	948.00
221	0000407793	03407682	RENT AST M. CAMASCAFUENTES9/24	01	0000014729	HOWARD M DAVIS	1,174.00	2,314.00
221	0000407793	03407683	RENT ASSIST M. GOMEZ 9/24	01	0000014729	HOWARD M DAVIS	1,140.00	2,314.00
221	0000407794	03407468	217445A	01	0000031564	INTAB LLC	2,497.08	2,497.08
221	0000407795	03407201	INT240001 6/24	01	0000006894	INTEGRITY HOME CARE SERVICES	770.00	770.00
221	0000407796	03407379	INV-002940	01	0000034851	INTERNATIONAL BUSINESS INFORMATION TECH LEFTA SYSTEMS	166.67	166.67
221	0000407797	03407830	71226	01	0000006063	J & T AUTOMOTIVE INC	475.00	475.00
221	0000407798	03407813	1765740	01	0000006209	J C SMITH INC	1,650.18	1,650.18
221	0000407799	03407423	24-007	01	0000028992	JAMES A TERZIAN	5,200.00	5,200.00
221	0000407800	03407508	002	01	0000043527	JAMES GONNELLA JR	200.00	200.00
221	0000407801	03407166	I514459	01	0000016443	JAVA FARM SUPPLY INC	357.16	3,836.58
221	0000407801	03407167	I514461	01	0000016443	JAVA FARM SUPPLY INC	30.18	3,836.58
221	0000407801	03407168	I514463	01	0000016443	JAVA FARM SUPPLY INC	648.35	3,836.58
221	0000407801	03407771	W504287	01	0000016443	JAVA FARM SUPPLY INC	2,800.89	3,836.58
221	0000407802	03407724	RENT ASSIST F. POPE 9/24	01	0000041117	JB SYRA LLC	443.00	2,165.00
221	0000407802	03407725	RENT ASSIST B. STEPHENS 9/24	01	0000041117	JB SYRA LLC	779.00	2,165.00
221	0000407802	03407726	RENT ASSIST T. WOODS 9/24	01	0000041117	JB SYRA LLC	943.00	2,165.00
221	0000407803	03407664	RENT ASSIST S. CRUDUP 9/24	01	0000007494	JHS REALTY LLC	943.00	943.00
221	0000407804	03407685	RENT ASSIST T. JOHNSON 9/24	01	0000014916	JODA PROPERTIES LLC	1,162.00	1,162.00
221	0000407805	03407469	40466190	01	0000008653	JOHNSON CONTROLS INC	848.24	848.24
221	0000407806	03407310	8679	01	0000005943	JOSALL SYRACUSE INC	1,304.50	944,698.50
221	0000407806	03407474	8656	01	0000005943	JOSALL SYRACUSE INC	11,934.00	944,698.50
221	0000407806	03407611	8568	01	0000005943	JOSALL SYRACUSE INC	931,460.00	944,698.50
221	0000407807	03327301	CT09222-1	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	17,795.08	70,452.27
221	0000407807	03328684	CT09222-2	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	13,370.53	70,452.27
221	0000407807	03333053	CT09222-3	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	26,890.38	70,452.27
221	0000407807	03340099	CT09222-4	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	12,396.28	70,452.27
221	0000407808	03407699	RENT ASSIST I. GERALD 9/24	01	0000028107	JOSEPH M DOTTOLO	569.00	569.00
221	0000407809	03407526	2408-094634	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	156.00	156.00
221	0000407810	03407632	Cliff Pymt K. Rivera 9/24	01	0000041671	KELSEA RIVERA	297.00	749.00
221	0000407810	03407633	Cliff Pymt K. Rivera 9/24-2	01	0000041671	KELSEA RIVERA	452.00	749.00
221	0000407811	03407378	Jones,M 7/17/2024	01	0000007128	KENNETH L BUSH JR INC		
221	0000407812	03407312	7	01	0000043182	BUSH FUNERAL HOME KEVIN REVETTE II	2,220.00	2,220.00
221	0000407813	03407145	71811	01	0000006477	UPPER CLASS REMODEL KOFFEE KING VENDING CO INC	800.00	800.00
221	0000407814	03407357	295407488	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	42.85	42.85
221	0000407815	03407509	613213	01	0000008821	KUSTOM SIGNALS INC	736.69	736.69
221	0000407816	03407521	236928	01	0000030368	LABELLA ASSOCIATES DPC	1,410.00	1,410.00
221	0000407817	03407479	80633767	01	0000009614	LABORATORY CORP OF AMERICA	45,250.45	45,250.45
221	0000407818	03407711	RENT ASSIST K. LEONARD 9/24	01	0000038275	LAKEVIEW TOWNHOUSES LLC	3,320.65	3,320.65
							957.00	2,119.00



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221	0000407818	03407712	RENT ASSIST P. TOWNSEND 9/24	01	0000038275	LAKEVIEW TOWNHOUSES LLC	1,162.00	2,119.00
221	0000407819	03407269	LAL240001 9/24	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
221	0000407820	03407504	20240701 7/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	121,395.75	325,681.75
221	0000407820	03407505	20240702 7/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	204,286.00	325,681.75
221	0000407821	03406634	Parking Lot B 9/24	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	855.00	855.00
221	0000407822	03407448	LEG250001 7/24	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	6,518.96	6,518.96
221	0000407823	03407489	700737385	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,635.12	1,635.12
221	0000407824	03407272	OVRPMT-DANI HOLDING-047781	01	0000043590	LISHA HOLDINGS LLC	88.88	88.88
221	0000407825	03407470	2408-023776	01	0000005723	LIVERPOOL LUMBER CO INC	1,922.90	1,922.90
221	0000407826	03407245	OVRPMT-Lost Horizon-053577	01	0000043510	LOST HORIZON LLC	74.36	74.36
221	0000407827	03407275	OVRPMT-Metras-012745	01	0000043592	LOUISE METRAS	5.07	5.07
221	0000407828	03407615	PS5807 7/31/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	247,237.03	247,237.03
221	0000407829	03407673	RENT ASSIST S. MURRAY 9/24	01	0000010597	MAHESHWARNATH BUDHU	943.00	1,388.00
221	0000407829	03407674	RENT ASSIST C. SNYDER 9/24	01	0000010597	MAHESHWARNATH BUDHU	445.00	1,388.00
221	0000407830	03407665	RENT ASSIST Y. DERBY 9/24	01	0000007554	MAPLE HEIGHTS LLC	832.00	832.00
221	0000407831	03407678	RENT ASSIST H. HOLTON 9/24	01	0000014584	MARSHA BEHARIE	1,360.00	2,534.00
221	0000407831	03407679	RENT ASSIST A. MATHEWS 9/24	01	0000014584	MARSHA BEHARIE	1,174.00	2,534.00
221	0000407832	03407634	Cliff Pymt M. George 9/24	01	0000040466	MASSAH GEORGE	112.00	112.00
221	0000407833	03406468	1077638	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	484.50	484.50
221	0000407834	03407408	Ladue,T 7/22/2024	01	0000006103	MAURER FUNERAL HOME INC	3,134.00	3,134.00
221	0000407835	03407266	4222281	01	0000005650	MCQUADE & BANNIGAN INC	818.20	1,141.88
221	0000407835	03407354	4223178	01	0000005650	MCQUADE & BANNIGAN INC	323.68	1,141.88
221	0000407836	03405544	196074	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	357.05	3,924.55
221	0000407836	03407255	467873	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	184.33	3,924.55
221	0000407836	03407260	467883	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	279.83	3,924.55
221	0000407836	03407432	579096	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	471.93	3,924.55
221	0000407836	03407435	597014	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,103.69	3,924.55
221	0000407836	03407438	597031	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	527.72	3,924.55
221	0000407837	03407814	2024-9815	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	138.00	138.00
221	0000407838	03407044	8281840111	01	0000008449	MOTOROLA SOLUTIONS INC	156.00	10,876.80
221	0000407838	03407313	8281957152	01	0000008449	MOTOROLA SOLUTIONS INC	2,371.20	10,876.80
221	0000407838	03407792	8281946009	01	0000008449	MOTOROLA SOLUTIONS INC	8,349.60	10,876.80
221	0000407839	03407693	RENT ASSIST Z. WHITE 9/24	01	0000020157	MOURAD BENHASSEN	1,162.00	1,162.00
221	0000407840	03407642	Sec Deposit A. Williams 9/24	01	0000043112	MOYER CARRIAGE LOFTS LLC	779.00	779.00
221	0000407841	03407511	9092352	01	0000006392	MURPHYS LOCK & ALARM INC	157.50	315.00
221	0000407841	03407512	9092348	01	0000006392	MURPHYS LOCK & ALARM INC	157.50	315.00
221	0000407842	03406803	56149380	01	0000009602	MWI VETERINARY SUPPLY INC	220.14	1,230.94
221	0000407842	03406960	56172768	01	0000009602	MWI VETERINARY SUPPLY INC	107.62	1,230.94
221	0000407842	03406963	56173572	01	0000009602	MWI VETERINARY SUPPLY INC	115.35	1,230.94
221	0000407842	03406966	56175587	01	0000009602	MWI VETERINARY SUPPLY INC	569.83	1,230.94
221	0000407842	03406968	56176355	01	0000009602	MWI VETERINARY SUPPLY INC	218.00	1,230.94
221	0000407843	03406560	STIPEND 23/24	01	0000000879	MYRNA KOLDIN	400.00	400.00



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221	0000407844	03407759	RENT AST A. MANDIGOWEST 9/24	01	0000042115	NEW HOPE NY PROPERTIES LLC	943.00	943.00
221	0000407845	03407038	9074988130 6/18-7/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.02	198.66
221	0000407845	03407259	3091941019 7/11-8/12/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	150.44	198.66
221	0000407845	03407262	7649992126 7/10-8/12/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27.20	198.66
221	0000407846	03407581	440005	01	0000009174	NSI LAB SOLUTIONS INC	421.00	421.00
221	0000407847	03406990	2024Basic-18	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	1,000.00	1,000.00
221	0000407848	03407779	10090602359 6/5-8/5/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	106.68	106.68
221	0000407849	03407251	ONP2400002 4/24	01	0000007018	ON POINT FOR COLLEGE INC	54,059.51	80,521.25
221	0000407849	03407376	ONP2400004 6/24	01	0000007018	ON POINT FOR COLLEGE INC	6,609.82	80,521.25
221	0000407849	03407377	ONP2400005 6/24	01	0000007018	ON POINT FOR COLLEGE INC	5,787.23	80,521.25
221	0000407849	03407555	ONP2400003 6/24	01	0000007018	ON POINT FOR COLLEGE INC	14,064.69	80,521.25
221	0000407850	03407121	595532F	01	0000041483	ONEIDA ANY AM LLC		
221	0000407850	03407124	592964F-1	01	0000041483	DBA NYE FORD VOLKSWAGEN CHRYSLER ONEIDA ANY AM LLC	85.17	228.69
221	0000407851	03406186	622866603270 7/31/24	01	0000015245	DBA NYE FORD VOLKSWAGEN CHRYSLER ONONDAGA COUNTY WATER AUTHORITY	143.52	228.69
221	0000407851	03407170	CL265874	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	118.56	23,470.35
221	0000407851	03407365	108887150019 8/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	12,810.00	23,470.35
221	0000407851	03407366	108887150020 8/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	711.36	23,470.35
221	0000407851	03407649	172840172840 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	23,470.35
221	0000407851	03407650	172839172839 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,208.50	23,470.35
221	0000407851	03407651	172839172839 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	780.70	23,470.35
221	0000407851	03407651	152360152360 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,410.50	23,470.35
221	0000407851	03407659	178285186725 8/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.13	23,470.35
221	0000407851	03407767	179123187563 8/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	71.69	23,470.35
221	0000407851	03407768	178886187326 8/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.24	23,470.35
221	0000407851	03407769	177530185970 8/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	48.35	23,470.35
221	0000407851	03407770	179043187483 8/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	91.14	23,470.35
221	0000407852	03407547	254311974	01	0000017636	ORKIN LLC	27.00	68.00
221	0000407852	03407549	254312146	01	0000017636	ORKIN LLC	41.00	68.00
221	0000407853	03407800	PS5793 7/31/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	270,842.15	270,842.15
221	0000407854	03407345	58510	01	0000006269	PARATORE SIGNS INC	588.00	588.00
221	0000407855	03407723	RENT ASSIST C. BULLOCK 9/24	01	0000040900	PATRICIA A JOHNSON	1,161.00	1,161.00
221	0000407856	03407273	OVRPMT-Reichenbach-072660	01	0000043589	PATRICIA REICHENBACH	7.82	7.82
221	0000407857	03407764	RENT ASSIST S. DAVIS 9/24	01	0000043260	PEREL KOHL BHATZLUCHE LLC	389.00	389.00
221	0000407858	03406562	STIPEND 23/24	01	0000027548	PETER G PAVLACKA	400.00	400.00
221	0000407859	03407446	Santocki,A 7/10/2024	01	0000006421	PETER M VASSALLO MACKO-VASSALLO FUNERAL HOME	2,220.00	2,220.00
221	0000407860	03407198	BR 2565-527 8/20/24	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	4,000.00	4,350.00
221	0000407860	03407466	PERMIT PI3529 10/28/24	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	350.00	4,350.00
221	0000407861	03407352	3097	01	0000029801	PREVENTATIVE SERVICES INC	2,750.00	2,750.00
221	0000407862	03407704	RENT ASSIST E. CRUZ 9/24	01	0000033227	PRIMARI PROPERTIES LLC	943.00	943.00
221	0000407863	03407688	RENT ASSIST R. CONNELLY 9/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	1,900.00
221	0000407863	03407689	RENT AST N. TORRESMARTINEZ9/24	01	0000017451	PROSPECT HILL HOMES LLC		
221	0000407864	03407807	S1479709.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	957.00	1,900.00
							371.88	371.88



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221	0000407865	03407676	RENT ASSIST M. COX 9/24	01	0000014536	RAYMOND MBAH	1,360.00	1,360.00
221	0000407866	03407806	0023492-IN	01	0000027329	RB WOODCRAFT INC	32,700.00	32,700.00
221	0000407867	03407406	1510841	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	7.00	7.00
221	0000407868	03407717	RENT ASSIST R. GUTHERIDGE 9/24	01	0000039049	RENPRO LLC	223.00	223.00
221	0000407869	03407758	RENT ASSIST S. RICKARD 9/24	01	0000042064	RICHARD J LOOBY	1,001.00	1,001.00
221	0000407870	03407545	INVA83447535	01	0000041542	RINGCENTRAL INC	1,354.00	1,354.00
221	0000407871	03407675	RENT ASSIST L. KILBOURN 9/24	01	0000012410	ROBB JONES	371.00	371.00
221	0000407872	03407351	009392	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	50,688.06	92,315.73
221	0000407872	03407385	C009519	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	41,627.67	92,315.73
221	0000407873	03407639	Rent Assist Z. Frasier 9/24	01	0000040602	ROBERT MERICE		
						UTMOST INDUSTRIES BELLEVUE LLC	855.00	855.00
221	0000407874	03407757	RENT ASSIST M. MITCHELL 9/24	01	0000042003	ROBERT NOY	1,162.00	1,162.00
221	0000407875	03407343	NY-14762	01	0000018847	SAFETY COMPLIANCE SERVICES INC	880.00	880.00
221	0000407876	03407697	RENT ASSIST D. YOUNG 9/24	01	0000025545	SAGACIOUS HOLDING GROUP LLC	943.00	943.00
221	0000407877	03407701	RENT ASSIST S. CRUZADOS 9/24	01	0000028244	SALINA CROSSING LLC	943.00	943.00
221	0000407878	03407403	Mullen,D 8/1/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	5,190.00
221	0000407878	03407461	Snagg,l 7/23/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	5,190.00
221	0000407879	03407458	Martel,O 6/7/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	2,970.00
221	0000407880	03407513	SEL270001 7/24	01	0000022513	SELF DIRECT INC	4,717.14	4,717.14
221	0000407881	03407340	INV-55490-2	01	0000000053	SENECA SIGNS LLC		
						SIGN A RAMA OF SYRACUSE	1,325.01	1,325.01
221	0000407882	03407692	RENT ASSIST Z. EDWARDS 9/24	01	0000019001	SFJ FUNDING LLC	1,000.00	1,000.00
221	0000407883	03407680	RENT ASSIST R. LUDINGTON 9/24	01	0000014631	SHANNON K JACKSON SR	682.00	1,732.00
221	0000407883	03407681	SEC DEPOSIT R. LUDINGTON 9/24	01	0000014631	SHANNON K JACKSON SR	1,050.00	1,732.00
221	0000407884	03407400	SEN270001 7/24	01	0000036306	SHEILA OHSTROM		
						SENIOR HOME CARE SOLUTIONS	15,569.80	15,569.80
221	0000407885	03407258	2138-2	01	0000008370	SHERWIN-WILLIAMS CO	271.91	477.82
221	0000407885	03407261	7962-4	01	0000008370	SHERWIN-WILLIAMS CO	348.46	477.82
221	0000407885	03407338	2232-3	01	0000008370	SHERWIN-WILLIAMS CO	-240.55	477.82
221	0000407885	03407812	2433-7	01	0000008370	SHERWIN-WILLIAMS CO	98.00	477.82
221	0000407886	03407727	RENT ASSIST E. BROWN 9/24	01	0000041287	SHOW NOT TELL TWO LLC	844.00	844.00
221	0000407887	03407279	SIL270001 7/24	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	12,142.25	12,142.25
221	0000407888	03407441	175122	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	1,214.20	39,206.79
221	0000407888	03407443	175144	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	31,965.79	39,206.79
221	0000407888	03407444	175246	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	1,078.80	39,206.79
221	0000407888	03407445	174955	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	4,948.00	39,206.79
221	0000407889	03407729	RENT ASSIST T. AMIN 9/24	01	0000041317	SOLO AT ORCHARD ESTATES LLC	1,114.00	1,114.00
221	0000407890	03407335	2259	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	200.00
221	0000407891	03407307	6009515257	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	268.70	703.90
221	0000407891	03407309	6007357253	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	364.82	703.90
221	0000407891	03407588	6009489608	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	59.70	703.90
221	0000407891	03407590	6009489607	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	10.68	703.90
221	0000407892	03407476	312248	01	0000005760	SUBURBAN HARDWARE INC	88.97	88.97
221	0000407893	03407710	RENT AST R. JONESBULLOCK 9/24	01	0000038155	SUMMERVALLEY INC	507.00	507.00
221	0000407894	03407528	IN007544	01	0000038101	SUN ENVIRONMENTAL CORP	17,702.81	17,702.81
221	0000407895	03407135	1867192	01	0000009393	SWANSON SERVICES CORP	16.89	33.78
221	0000407895	03407155	1868704	01	0000009393	SWANSON SERVICES CORP	16.89	33.78
221	0000407896	03407503	SCSD1128 3-6/24 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	17,160.00	17,160.00
221	0000407897	03407709	RENT ASSIST D. PRIDE 9/24	01	0000037285	SYRACUSE QUALITY LIVING	943.00	943.00
221	0000407898	03407457	SYR240009 2/24	01	0000005687	SYRACUSE UNIVERSITY	8,325.00	8,325.00
221	0000407899	03407587	INV000056355	01	0000009042	TAB PRODUCTS CO LLC	9,110.00	9,110.00



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221	0000407900	03407610	VIH240001 7/24	01	0000038844	TARUN KUMAR	5,812.50	5,812.50
221	0000407901	03407346	1083014	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	350.00	950.00
221	0000407901	03407550	1084305	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	600.00	950.00
221	0000407902	03407424	017022108X240819	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	116.99	116.99
221	0000407903	03407274	OVRPMT-Burgmeier-020244	01	0000043588	THOMAS L BURGMEIER	73.86	73.86
221	0000407904	03407841	3376890	01	0000007711	THOMAS SCIENTIFIC INC	212.68	212.68
221	0000407905	03407715	RENT ASSIST C. DAME 9/24	01	0000038884	THOUSAND YEARS LLC	1,360.00	1,360.00
221	0000407906	03407471	202200990	01	0000039328	TOM WARNER UPSTATE NY WILDLIFE CONTROL	550.00	550.00
221	0000407907	03407574	3630268	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	19,812.00	19,812.00
221	0000407908	03406941	535643068	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	155.00	8,831.47
221	0000407908	03407222	535562029	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	781.84	8,831.47
221	0000407908	03407390	535578827	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	171.98	8,831.47
221	0000407908	03407395	535576334	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	104.68	8,831.47
221	0000407908	03407398	535579171	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	459.68	8,831.47
221	0000407908	03407529	536487531	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,109.44	8,831.47
221	0000407908	03407532	536483993	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,928.51	8,831.47
221	0000407908	03407533	536482706	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	524.61	8,831.47
221	0000407908	03407534	536481716	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	494.92	8,831.47
221	0000407908	03407535	536482144	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	116.29	8,831.47
221	0000407908	03407536	536479785	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	201.68	8,831.47
221	0000407908	03407537	536306657	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	669.84	8,831.47
221	0000407908	03407539	536478761	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	113.00	8,831.47
221	0000407909	03407134	MAR240001 7/24	01	0000015404	TOWN OF MARCELLUS	5,694.00	5,694.00
221	0000407910	03381421	PSC756804 1/24-12/24	01	0000005837	TOWN OF ONONDAGA	4,163.59	4,163.59
221	0000407911	03407150	02 0372 E4005 8/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	894.21
221	0000407911	03407154	02 0372 E4003 8/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	894.21
221	0000407912	03407580	CD99014335	01	0000038407	TPG PRESSURE INC THOMPSON PIPE GROUP PRESSURE	13,700.00	13,700.00
221	0000407913	03407221	181856207	01	0000008520	ULINE INC	590.53	590.53
221	0000407914	03407475	153501	01	0000034003	USA BUTTONS INC	292.50	292.50
221	0000407915	03402946	273709	01	0000031348	VALLEY VETERINARY CLINIC LTD VALLEY VET SUPPLY	1,751.89	1,751.89
221	0000407916	03407066	INV-251561	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	8,600.00	8,600.00





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ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000407917	03407320	1077	01	0000042206	VEHJRIC DUPREE		
221	0000407918	03407624	Y2731656 8/24	01	0000015157	TOP NOTCH CONTRACTORS INC	55,750.00	55,750.00
221	0000407918	03407626	Y2741752 8/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,272.57	1,531.77
						VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	1,531.77
221	0000407919	03407416	VNS CDBG22-002	01	0000005849	VILLAGE OF NORTH SYRACUSE	3,626.00	60,940.98
221	0000407919	03407421	VNS CDBG-001	01	0000005849	VILLAGE OF NORTH SYRACUSE	57,314.98	60,940.98
221	0000407920	03407342	31691 7/16-8/16/24	01	0000005850	VILLAGE OF SOLVAY	4.72	4.72
221	0000407921	03407339	04539 7/16-8/16/24	01	0000005850	VILLAGE OF SOLVAY	67.89	67.89
221	0000407922	03407439	2024049420	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	16,799.25	16,799.25
221	0000407923	03407393	Ramirez,V 7/28/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	5,190.00
221	0000407923	03407460	Tillinghast,E 6/24/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	5,190.00
221	0000407924	03407492	3688321-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	410.80	677.60
221	0000407924	03407844	3688323-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	266.80	677.60
221	0000407925	03407719	RENT ASSIST T. BOATWRIGHT 9/24	01	0000040093	WELCOME HOME MANAGEMENT	619.00	2,683.00
221	0000407925	03407720	RENT ASSIST L. LAVECK 9/24	01	0000040093	WELCOME HOME MANAGEMENT	1,121.00	2,683.00
221	0000407925	03407721	RENT AST TYDAYAWILLIAMS9/24	01	0000040093	WELCOME HOME MANAGEMENT	943.00	2,683.00
221	0000407926	03407184	WES240002 5/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	4,018.05	30,412.72
221	0000407926	03407186	WES240002 6/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	22,595.66	30,412.72
221	0000407926	03407189	WES240002 7/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	3,799.01	30,412.72
221	0000407927	03407810	50026542781	01	0000034954	WHITE CAP LP		
						WHITE CAP CONSTRUCTION SUPPLY	286.63	286.63
221	0000407928	03407160	48893	01	0000042173	WHITTAKER FORD INC	68.85	399.20
221	0000407928	03407162	48918	01	0000042173	WHITTAKER FORD INC	45.89	399.20
221	0000407928	03407163	48016	01	0000042173	WHITTAKER FORD INC	258.31	399.20
221	0000407928	03407164	48623	01	0000042173	WHITTAKER FORD INC	11.99	399.20
221	0000407928	03407165	49082	01	0000042173	WHITTAKER FORD INC	14.16	399.20
221	0000407929	03407616	82524	01	0000021689	WILLIAM J LINDLOFF		
						BILL LINDLOFF'S PROCUTS	3,300.00	3,300.00
221	0000407930	03407671	RENT ASSIST D. MINOR 9/24	01	0000010081	WILLIE F CLAYTON JR	1,082.00	1,082.00
221	0000407931	03407684	RENT ASSIST J. DAVIS 9/24	01	0000014868	WINDSOR PLACE ASSOCIATES LP	957.00	957.00
221	0000407932	03407207	020331442 8/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.61	244.93
221	0000407932	03407218	020331442 7/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.61	244.93
221	0000407932	03407220	020331414 7/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.71	244.93
221	0000407933	03407702	RENT ASSIST A. CUNNINGHAM 9/24	01	0000030473	YVONNE JOHNSON	1,174.00	1,174.00
221	0000407934	03407204	Lysander NY 6/12/24	39	0000027298	CAROL A HOLBROOK	11.00	28.00
221	0000407934	03407206	Syracuse NY 5/21/24	39	0000027298	CAROL A HOLBROOK	17.00	28.00
221	0000407935	03407287	Rome NY 5/11/24	43	0000043254	FRANCISCO TOBON	26.13	374.53
221	0000407935	03407288	Lee Center NY 5/15/24	43	0000043254	FRANCISCO TOBON	22.78	374.53
221	0000407935	03407289	Rome NY 5/23/24	43	0000043254	FRANCISCO TOBON	34.84	374.53
221	0000407935	03407290	Rome NY 5/25/24	43	0000043254	FRANCISCO TOBON	2.68	374.53
221	0000407935	03407291	Oneida NY 5/27/24	43	0000043254	FRANCISCO TOBON	22.78	374.53
221	0000407935	03407292	Utica NY 6/7/24	43	0000043254	FRANCISCO TOBON	24.12	374.53
221	0000407935	03407293	Utica NY 6/8/24	43	0000043254	FRANCISCO TOBON	24.12	374.53



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000407935	03407295	Barneveld NY 6/12/24	43	0000043254	FRANCISCO TOBON	24.12	374.53
221	0000407935	03407296	Utica NY 6/17/24	43	0000043254	FRANCISCO TOBON	22.78	374.53
221	0000407935	03407297	Waterville NY 6/20/24	43	0000043254	FRANCISCO TOBON	46.90	374.53
221	0000407935	03407299	Forestport NY 6/30/24	43	0000043254	FRANCISCO TOBON	37.52	374.53
221	0000407935	03407302	Utica NY 7/12/24	43	0000043254	FRANCISCO TOBON	49.58	374.53
221	0000407935	03407303	Oriskany NY 7/25/24	43	0000043254	FRANCISCO TOBON	16.08	374.53
221	0000407935	03407305	Whitesboro NY 7/31/24	43	0000043254	FRANCISCO TOBON	20.10	374.53
221	0000407936	03407231	Reno NV 8/11-8/17/24	43	0000040344	MASON N CARLSON	498.00	498.00
221	0000407937	03407028	mileage 7/24	43	0000043583	MITCHELL J ORZELL	241.87	241.87
221	0000407938	03407037	mileage 7/24	43	0000043123	TERRILCIA SHIPE	36.85	36.85
221	0000407939	03407217	mileage 8/24	69	0000032178	ERIN M MORGAN	103.85	103.85
221	0000407940	03407522	Wraparound-Sullivan,I	73	0000040751	NILIEKA T BROWN	150.00	150.00
221	0000407941	03407401	W/E 8/30/24	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	440.00	440.00
221	0000407942	03407384	W/E 8/30/24	79	0000015218	ONONDAGA COUNTY SHERIFFS OFFICE	649.00	649.00
221	0000407943	03407371	Nashville TN 8/11-8/15/24	81	0000027811	KAYLEY A COLLINS	362.95	362.95
221	0000407944	03407647	MILEAGE 8/24	82	0000043086	EMILY HOY	28.81	74.14
221	0000407944	03407656	ROME NY 8/22/24	82	0000043086	EMILY HOY	45.33	74.14
221	0000407945	03407171	mileage 6/24	83	0000043572	PAUL C MAKUMBA	141.37	141.37
221	0000407946	03407465	CBS 7-000194 2024	99	0000005613	NEW YORK STATE	250.00	250.00

4,710,129.86

4,710,129.86

SCHEDULED PAYMENTS SELECTED: 400  
TOTAL VOUCHERS PAID: 400  
TOTAL CHECKS WRITTEN: 245  
CHECKS USED: 221-0000407702 THRU 221-0000407946