



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/03/2024
 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	0000403494	03392222	RENT ASSIST Y. BARRY 5/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	597.00	12,028.00
221	0000403494	03392223	RENT ASSIST D. HARRIS 5/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	579.00	12,028.00
221	0000403494	03392224	RENT ASSIST M. JOHNSON 5/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	850.00	12,028.00
221	0000403494	03392225	RENT ASSIST A. LEMON 5/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	12,028.00
221	0000403494	03392226	RENT ASSIST C. MCGEE 5/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	12,028.00
221	0000403494	03392227	RENT ASSIST A. POUNDS 5/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	12,028.00
221	0000403494	03392228	RENT ASSIST K. RADCLIFF 5/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	12,028.00
221	0000403494	03392229	RENT ASSIST R. SESSION 5/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	536.00	12,028.00
221	0000403494	03392230	RENT ASSIST W. SHOLTZ 5/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	12,028.00
221	0000403494	03392231	RENT ASSIST A. STEPHENS 5/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	12,028.00
221	0000403494	03392272	RENT ASST K.RADCLIFF11/23-4/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	3,732.00	12,028.00
221	0000403495	03392194	RENT ASSIST M. POIRIER 5/24	01	0000038709	112 BENEDICT	821.00	821.00
221	0000403496	03392237	RENT AST L.QUINTEROCOSME 5/24	01	0000041858	221 LILAC MANAGEMENT LLC	1,162.00	1,162.00
221	0000403497	03392219	RENT ASSIST D. ADAMS 5/24	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	1,886.00
221	0000403497	03392220	RENT ASSIST E. CRUZ 5/24	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	1,886.00
221	0000403498	03392175	RENT ASSIST E. TORO 5/24	01	0000028243	328 W OSTRANDER LLC	1,004.00	1,004.00
221	0000403499	03391967	12392310	01	0000008690	4 IMPRINT INC FKA NELSON MARKETING	4,766.22	4,766.22
221	0000403500	03392238	RENT ASSIST G. CANALES 5/24	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	2,324.00
221	0000403500	03392239	RENT ASST S. GARDNERKEMP 5/24	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	2,324.00
221	0000403501	03392448	1724442	01	0000022022	A VERDI LLC	94.00	94.00
221	0000403502	03392742	403059958 5/24	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	67.30	67.30
221	0000403503	03392782	154611166	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	528.88	3,173.28
221	0000403503	03392783	154611167	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	528.88	3,173.28
221	0000403503	03392784	154611168	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	528.88	3,173.28
221	0000403503	03392785	154611169	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	528.88	3,173.28
221	0000403503	03392786	154627592	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	528.88	3,173.28
221	0000403503	03392789	154627593	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	528.88	3,173.28
221	0000403504	03392922	200704	01	0000007342	AJ MEDICAL PRODUCTS LLC	365.12	365.12
221	0000403505	03390893	10512 2/24 COMM TRANS	01	0000040879	ALADDIN TRANSPORTATION LLC	5,637.60	15,033.60
221	0000403505	03390894	10514 3/24 COMM TRANS	01	0000040879	ALADDIN TRANSPORTATION LLC	9,396.00	15,033.60
221	0000403506	03391210	X811039917:02	01	0000040467	ALLEGIANCE TRUCKS LLC	22.06	22.06
221	0000403507	03392139	RENT ASSIST S. MCCARTHY 5/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,018.00	2,610.00
221	0000403507	03392140	RENT ASSIST T. MEAKER 5/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	430.00	2,610.00
221	0000403507	03392141	RENT ASSIST E. MIRANDA 5/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,162.00	2,610.00
221	0000403508	03392148	RENT ASSIST F. THOMAS 5/24	01	0000014567	AMIRUL SARKER	1,162.00	1,162.00
221	0000403509	03392587	95297634	01	0000009395	ANDA INC	27.17	27.17
221	0000403510	03392549	23-400	01	0000027031	APEX ENVIRONMENTAL GROUP LLC	1,768.50	1,768.50
221	0000403511	03392097	ARI240001 3/24	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	21,226.57	21,226.57
221	0000403512	03392542	287340767986 4/4/24	01	0000009638	AT&T MOBILITY	170.23	1,502.28
221	0000403512	03392793	287339732803 4/4/24	01	0000009638	AT&T MOBILITY	1,332.05	1,502.28
221	0000403513	03392172	RENT ASSIST T. DIXON 5/24	01	0000023198	AUGUSTUS SKINNER CRISPIN THUMP LLC	1,343.00	1,343.00
221	0000403514	03392028	3523111	01	0000005233	BARRETT PAVING MATERIALS INC	105.59	233.41
221	0000403514	03392029	3540422	01	0000005233	BARRETT PAVING MATERIALS INC	127.82	233.41



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221	0000403515	03392198	RENT ASSIST B. MCCALLOPS 5/24	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	937.00	937.00
221	0000403516	03392623	904481RB1 1/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	197.52	1,636.65
221	0000403516	03392624	904489RB1 1/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,439.13	1,636.65
221	0000403517	03392269	RENT-MESSINA 4/24	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	400.00	800.00
221	0000403517	03392276	RENT-MESSINA 5/24	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	400.00	800.00
221	0000403518	03392337	INV2014522	01	0000009162	BOB BARKER COMPANY INC	1,583.00	2,529.26
221	0000403518	03392338	INV2014529	01	0000009162	BOB BARKER COMPANY INC	946.26	2,529.26
221	0000403519	03392702	41438	01	0000025286	BODE CELLMARK FORENSICS INC	250.00	250.00
221	0000403520	03392501	BOY240001 3/24	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	5,363.00	5,363.00
221	0000403521	03392174	RENT ASSIST D. CASELLA 5/24	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	96.00	96.00
221	0000403522	03392461	Spring 2024 CB SUP IV	01	0000006681	BROOME COMMUNITY COLLEGE	604.00	604.00
221	0000403523	03378327	Bugow's 12/11/23	01	0000038843	BUGOWS DRIVER REHAB LLC	250.00	500.00
221	0000403523	03392260	Bugow's 4/25/24	01	0000038843	BUGOWS DRIVER REHAB LLC	250.00	500.00
221	0000403524	03391279	INV24694	01	0000005965	BUSH ELECTRONICS INC	8,372.00	8,372.00
221	0000403525	03392186	RENT ASST L. BUSHMATTISON 5/24	01	0000035305	BUTTERNUT CROSSING LLC	714.00	714.00
221	0000403526	03392553	420811	01	0000041534	C2 IMAGING LLC		
						VISUALZ	256.28	256.28
221	0000403527	03392136	RENT ASSIST A. COKER 5/24	01	0000006857	CANDLELIGHT LANE APARTMENTS	650.00	650.00
221	0000403528	03392232	RENT ASSIST B. SEALS 5/24	01	0000041729	CARL UNDERWOOD		
						UNDERWOOD RENTALS LLC	943.00	943.00
221	0000403529	03392700	13559	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	650.00
221	0000403529	03392701	13508	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	650.00
221	0000403529	03392703	13485	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	650.00
221	0000403529	03392719	13459	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	425.00	650.00
221	0000403530	03392142	RENT ASSIST F. BOOKER 5/24	01	0000007994	CASTALDO DEVELOPMENT LLC	1,162.00	2,105.00
221	0000403530	03392143	RENT ASSIST D. SIMMONS 5/24	01	0000007994	CASTALDO DEVELOPMENT LLC	943.00	2,105.00
221	0000403531	03392415	SNOW REMOVAL 10/23-5/24	01	0000015093	CAYUGA COUNTY	1,548.35	1,548.35
221	0000403532	03392510	3750	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	587.34	587.34
221	0000403533	03392043	2024000267055	01	0000032744	CENTRAL NATIONAL GOTTESMAN		
						DBA LINDENMEYR MUNROE	2,100.00	2,100.00
221	0000403534	03392544	Refund Food Permit Fee	01	0000037074	CHERI L LASS	60.00	60.00
221	0000403535	03392802	2184	01	0000041370	CHESLOCK TREE REMOVAL LLC	2,550.00	2,550.00
221	0000403536	03392169	RENT ASSIST K. PIERSON 5/24	01	0000022223	CHEYENNE REALTY CORP	1,162.00	2,296.00
221	0000403536	03392170	RENT ASSIST Z. TEAGUE 5/24	01	0000022223	CHEYENNE REALTY CORP	1,134.00	2,296.00
221	0000403537	03392180	RENT ASSIST N. JONES 5/24	01	0000033206	CHITRA LAMICHANE	621.00	621.00
221	0000403538	03392212	RENT ASSIST S. SCHEUER 5/24	01	0000041313	CLEAR CREEK LLC	713.00	713.00
221	0000403539	03392626	RS240403130711 3/24 RS	01	0000040409	CNY MUSIC THERAPY LLC	4,389.00	4,389.00
221	0000403540	03392113	16852	01	0000030302	COMSOURCE INC	49,785.91	49,785.91
221	0000403541	03392646	CON340001 4/24	01	0000037861	CONVERGEONE INC	561,199.92	561,199.92
221	0000403542	03391572	263154	01	0000000055	COSTELLO COONEY & FEARON PLLC	1,068.00	2,816.00
221	0000403542	03391574	262503	01	0000000055	COSTELLO COONEY & FEARON PLLC	1,748.00	2,816.00
221	0000403543	03392027	SM-153104	01	0000043230	CSA SERVICE SOLUTIONS LLC		
						EMSAR	226.15	226.15
221	0000403544	03389789	AA3805450	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC		
						CUMULUS RADIO LLC	1,720.00	1,720.00
221	0000403545	03391322	PSI2330667	01	0000041730	D2G GROUP LLC	475.90	475.90
221	0000403546	03391954	4/24/24 HEALTH REIMBURSEMENT	01	0000010700	DANIEL DIFLORIO	426.50	426.50



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221	0000403547	03392840	36267	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	270.00	270.00
221	0000403548	03392214	RENT ASSIST K. TSYTHARAK 5/24	01	0000041472	DARYL POLLOCK	821.00	821.00
221	0000403549	03390823	44447821	01	0000042966	DEALCO OF NY INC	658.00	658.00
221	0000403550	03392523	3930	01	0000043166	DEKATHERM INC	5,250.00	5,250.00
221	0000403551	03392552	10745200274	01	0000009467	DELL MARKETING LP	235.14	1,881.12
221	0000403551	03392554	10745249575	01	0000009467	DELL MARKETING LP	1,645.98	1,881.12
221	0000403552	03392184	RENT ASSIST E. BROWN 5/24	01	0000035247	DEMETRIA E GRAHAM		
						RELIABLE RENTAL PROPERETIES LLC	943.00	1,886.00
221	0000403552	03392185	RENT ASSIST K. DEEVER 5/24	01	0000035247	DEMETRIA E GRAHAM		
						RELIABLE RENTAL PROPERETIES LLC	943.00	1,886.00
221	0000403553	03392234	RENT ASSIST J. DOWLING 5/24	01	0000041801	DENISHA MCKENZIE	1,162.00	1,162.00
221	0000403554	03392183	RENT ASSIST M. KRATZ 5/24	01	0000035154	DIAMOND ERSKINE	943.00	943.00
221	0000403555	03391291	231050	01	0000042280	DOLLAMUR LP		
						DOLLAMUR SPORT SURFACES OR SWAIN SPORTS	5,705.00	5,705.00
221	0000403556	03392242	RENT ASSIST S. WHITE 5/24	01	0000042002	DOMINO SISTERS PROPERTIES LLC	1,162.00	1,162.00
221	0000403557	03392723	08024	01	0000043238	EASTERN REGION ASSOCIATION OF FOREST AND NATURE SCHOOLS INS	45.00	45.00
						ECK TREE & OUTDOOR POWER PRODUCTS LLC	1,227.50	1,227.50
221	0000403558	03389542	13697	01	0000007292	ELIZABETH CAHILL	103.18	103.18
221	0000403559	03392625	CAHI 1-3/24 PNT TRANS	01	0000034757	ELM VALLEY ASSOCIATES LLC	437.00	437.00
221	0000403560	03392249	RENT ASSIST N. CASTRO 5/24	01	0000042201	EMILY BARTOLOTTA	2,322.00	15,822.00
221	0000403561	03385609	RS240212072647 1/24 RS	01	0000040569	EMILY BARTOLOTTA	4,212.00	15,822.00
221	0000403561	03385610	RS240212072737 1/24 RS	01	0000040569	EMILY BARTOLOTTA	1,998.00	15,822.00
221	0000403561	03392619	RS240414063631 3/24 RS	01	0000040569	EMILY BARTOLOTTA	3,928.50	15,822.00
221	0000403561	03392620	RS240414063759 3/24 RS	01	0000040569	EMILY BARTOLOTTA	1,188.00	15,822.00
221	0000403561	03392621	RS240310121821 2/24 RS	01	0000040569	EMILY BARTOLOTTA	2,173.50	15,822.00
221	0000403561	03392622	RS240310121909 2/24 RS	01	0000040569	ENTERPRISE HOLDINGS INC		
221	0000403562	03392446	3/24	01	0000038232	EAN SERVICES LLC	2,437.68	2,437.68
221	0000403563	03392720	18135-50503	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,558.99	2,558.99
221	0000403564	03388246	91811305	01	0000042311	FARO TECHNOLOGIES INC	51,400.35	51,400.35
221	0000403565	03391890	844067981	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	165.78	286.32
221	0000403565	03391893	844796050	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	9.91	286.32
221	0000403565	03391895	845507443	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	17.59	286.32
221	0000403565	03391897	846217637	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	13.74	286.32
221	0000403565	03392699	847684656	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	79.30	286.32
221	0000403566	03392245	RENT ASSIST L. MARANO 5/24	01	0000042018	FERNANDO A MOSCOSO	943.00	943.00
221	0000403567	03392250	RENT ASSIST K. RIVERA 5/24	01	0000043165	FINUBIEL LLC	837.00	1,480.00
221	0000403567	03392251	RENT ASSIST B. SERRANO 5/24	01	0000043165	FINUBIEL LLC	643.00	1,480.00
221	0000403568	03392524	5216	01	0000041668	FIRST ARRIVING LLC	10,723.67	10,723.67
221	0000403569	03392768	1603037	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	33.94	33.94
221	0000403570	03392963	SI080102	01	0000041374	FLEXASEAL ENGINEERED SEALS AND SYSTEMS	1,356.00	1,356.00
221	0000403571	03392492	HT-429663	01	0000006225	FRADON LOCK COMPANY INC	335.00	335.00
221	0000403572	03392627	CB240415181820 3/24 CB	01	0000005744	FRANZISKA RACKER CENTERS	19,619.76	19,619.76
221	0000403573	03392336	027562388	01	0000007443	GALLS LLC	288.00	414.57
221	0000403573	03392914	027247540	01	0000007443	GALLS LLC	126.57	414.57



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221	0000403574	03392025	NYINV20215290	01	0000021691	GDI SERVICES INC	515.00	8,909.00
221	0000403574	03392026	NYINV20215289	01	0000021691	GDI SERVICES INC	8,394.00	8,909.00
221	0000403575	03392515	17001100065095	01	0000041645	GENERAL ELECTRIC COMPANY GE DIGITAL LLC	8,704.74	8,704.74
221	0000403576	03392427	262422	01	0000009234	GENUINE PARTS COMPANY	22.32	383.60
221	0000403576	03392432	264442	01	0000009234	GENUINE PARTS COMPANY	4.22	383.60
221	0000403576	03392433	0996-267197	01	0000009234	GENUINE PARTS COMPANY	357.06	383.60
221	0000403577	03392488	700746	01	0000009514	GENUITEC LLC	184.00	184.00
221	0000403578	03392033	24-07	01	0000029331	GERALD L MARKETOS DELAWARE AIRCARE LLC	225.00	225.00
221	0000403579	03391999	337-0010965	01	0000005752	GHD CONSULTING SERVICES INC	5,445.17	17,204.69
221	0000403579	03392005	337-0010964	01	0000005752	GHD CONSULTING SERVICES INC	11,759.52	17,204.69
221	0000403580	03392120	121804365	01	0000004073	GLOBAL EQUIPMENT COMPANY	1,681.40	1,681.40
221	0000403581	03392235	RENT AST H.SHATRAWMERRILL 5/24	01	0000041855	GO GREEN MANAGEMENT INC	1,343.00	2,047.00
221	0000403581	03392236	RENT ASST A. VALERIO LACEN 5/24	01	0000041855	GO GREEN MANAGEMENT INC	704.00	2,047.00
221	0000403582	03392704	GOO240001 2/24	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	26,857.13	26,857.13
221	0000403583	03392608	924-10209	01	0000007178	GP LAND & CARPET CORPORATION DBA GP FLOORING SOLUTIONS	3,185.45	3,185.45
221	0000403584	03392344	2024 PS5689	01	0000021410	GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION	250,000.00	250,000.00
221	0000403585	03392157	RENT ASSIST D. GATES 5/24	01	0000017271	GREELEY APARTMENTS	731.00	2,193.00
221	0000403585	03392158	SEC DEPOSIT D. GATES 5/24	01	0000017271	GREELEY APARTMENTS	731.00	2,193.00
221	0000403585	03392159	RENT ASSIST D. GATES 2/24-2	01	0000017271	GREELEY APARTMENTS	731.00	2,193.00
221	0000403586	03392312	235381	01	0000005803	GREENE SENTRY HARDWARE INC	34.24	61.22
221	0000403586	03392314	235810	01	0000005803	GREENE SENTRY HARDWARE INC	26.98	61.22
221	0000403587	03392598	SINV1039675	01	0000040760	H M MILLER SALES CO INC MILLER ENERGY CO	917.93	2,589.57
221	0000403587	03392933	SINV1039806	01	0000040760	H M MILLER SALES CO INC MILLER ENERGY CO	1,671.64	2,589.57
221	0000403588	03392181	RENT ASSIST E. ROSS 5/24	01	0000033287	HABITAT NY LLC	1,162.00	1,162.00
221	0000403589	03392716	14014284	01	0000008776	HACH COMPANY	6,487.01	6,487.01
221	0000403590	03392906	4456280	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	4,103.44	4,103.44
221	0000403591	03392734	76602492	01	0000003999	HENRY SCHEIN INC	3,637.10	3,637.10
221	0000403592	03392182	RENT ASSIST S. MORALES 5/24	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	821.00
221	0000403593	03391811	796537256	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	390.83	2,165.56
221	0000403593	03391812	798171690	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	115.68	2,165.56
221	0000403593	03391815	798171567	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	128.85	2,165.56
221	0000403593	03391819	796286060	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	59.96	2,165.56
221	0000403593	03391822	796286912	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	51.88	2,165.56
221	0000403593	03391823	796287803	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	-12.97	2,165.56
221	0000403593	03391824	796334597	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	54.98	2,165.56



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221	0000403593	03391826	796758274	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	138.97	2,165.56
221	0000403593	03391828	796810646	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	80.04	2,165.56
221	0000403593	03391831	796822005	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	289.00	2,165.56
221	0000403593	03391834	797649787	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	399.00	2,165.56
221	0000403593	03391836	797683927	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	167.64	2,165.56
221	0000403593	03391838	797917523	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	174.97	2,165.56
221	0000403593	03391840	798171476	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	80.83	2,165.56
221	0000403593	03391841	798189205	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	20.92	2,165.56
221	0000403593	03391842	798219226	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	24.98	2,165.56
221	0000403594	03392160	RENT ASSIST D. TRIMM 5/24	01	0000017380	HOUSING VISIONS GROUP IX LLC	857.00	857.00
221	0000403595	03392152	RENT AST M.CAMASCAFUENTES 5/24	01	0000014729	HOWARD M DAVIS	1,162.00	2,264.00
							1,102.00	2,264.00
221	0000403595	03392153	RENT ASST M. GOMEZ 5/24	01	0000014729	HOWARD M DAVIS	118.11	118.11
221	0000403596	03391324	Refund-LUBOW-142414	01	0000043222	HOWARD S LUBOW	195.00	1,626.91
221	0000403597	03392489	PSI-003343	01	0000018809	IK SYSTEMS INC	1,431.91	1,626.91
221	0000403597	03392597	PSI-003358	01	0000018809	IK SYSTEMS INC		
221	0000403598	03392822	3573	01	0000040151	ILLINOIS SUPPLY COMPANY	1,279.96	1,279.96
						ALLERGY EMERGENCY KIT INC	975.00	975.00
221	0000403599	03392178	RENT ASSIST A. JACKSON 5/24	01	0000030876	INFISIUM PROPERTIES LLC	511.07	1,016.57
221	0000403600	03392436	20184	01	0000023644	INTEGRATED WATER MANAGEMENT	505.50	1,016.57
221	0000403600	03392440	20172	01	0000023644	INTEGRATED WATER MANAGEMENT	112.56	112.56
221	0000403601	03392629	LAFO 2-3/24 PNT TRANS	01	0000043228	JAMIE LAFONTAINE	395.00	395.00
221	0000403602	03392215	RENT ASSIST M. BEAN 5/24	01	0000041491	JAN F NASTRI	443.00	2,657.00
221	0000403603	03392209	RENT ASSIST F. POPE 5/24	01	0000041117	JB SYRA LLC	1,271.00	2,657.00
221	0000403603	03392210	RENT ASSIST B. STEPHENS 5/24	01	0000041117	JB SYRA LLC	943.00	2,657.00
221	0000403603	03392211	RENT ASSIST T. WOODS 5/24	01	0000041117	JB SYRA LLC		
221	0000403604	03392527	3578	01	0000028945	JEFFREY A DEPAUL	920.00	920.00
						SCOPEMEDICS	943.00	943.00
221	0000403605	03392137	RENT ASSIST S. CRUDUP 5/24	01	0000007494	JHS REALTY LLC	1,162.00	1,162.00
221	0000403606	03392156	RENT ASSIST T. JOHNSON 5/24	01	0000014916	JODA PROPERTIES LLC	525.00	525.00
221	0000403607	03392875	PSCT5313 4/24	01	0000039397	JOSEPH R MCCANN	10.64	10.64
221	0000403608	03391330	REFUND-MORAN-128894	01	0000027669	JOYCE E MORAN		
221	0000403609	03392460	4167	01	0000038741	KATHLEEN A BARANY	6,000.00	6,000.00
						STRATEGIC MANAGEMENT SOLUTIONS	626.06	2,682.01
221	0000403610	03391794	293325453	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	72.86	2,682.01
221	0000403610	03392453	293346429	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	351.51	2,682.01
221	0000403610	03392894	293520490	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,014.83	2,682.01
221	0000403610	03392895	293599978	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	616.75	2,682.01
221	0000403610	03392897	293600251	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,162.00	1,162.00
221	0000403611	03392189	RENT ASSIST P. TOWNSEND 5/24	01	0000038275	LAKEVIEW TOWNHOUSES LLC	11.25	87.75
221	0000403612	03392718	11014597	01	0000009562	LANGUAGE LINE SERVICES INC	5.25	87.75
221	0000403612	03392722	11061320	01	0000009562	LANGUAGE LINE SERVICES INC	33.75	87.75
221	0000403612	03392725	11132726	01	0000009562	LANGUAGE LINE SERVICES INC		



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221	0000403612	03392728	11158776	01	0000009562	LANGUAGE LINE SERVICES INC	37.50	87.75
221	0000403613	03392551	7065	01	0000019403	LEAD SAFE LLC	650.00	650.00
221	0000403614	03392776	LEM230002 1/23	01	0000005718	LEMOYNE COLLEGE	27,992.00	100,000.00
221	0000403614	03392851	LEM230002 2/23	01	0000005718	LEMOYNE COLLEGE	40,648.00	100,000.00
221	0000403614	03392854	LEM230002 3/23	01	0000005718	LEMOYNE COLLEGE	22,263.00	100,000.00
221	0000403614	03392857	LEM230002 4/23	01	0000005718	LEMOYNE COLLEGE	9,097.00	100,000.00
221	0000403615	03392631	RS240403155754 1-3/24 RS	01	0000015206	LIVERPOOL CENTRAL SCHOOL	5,494.50	5,494.50
221	0000403616	03392825	PS4346 1/1-1/31/24	01	0000019198	LORI TAROLLI	9,250.00	9,250.00
221	0000403617	03392605	PS5493 #6-4/18/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	8,072.72	8,072.72
221	0000403618	03391101	PS5619 4/12-4/14/24	01	0000022536	MAGGIE SEIKALY	900.00	900.00
221	0000403619	03392145	RENT ASSIST S. MURRAY 5/24	01	0000010597	MAHESHWARNATH BUDHU	943.00	943.00
221	0000403620	03392138	RENT ASSIST Y. DERBY 5/24	01	0000007554	MAPLE HEIGHTS LLC	832.00	832.00
221	0000403621	03391328	REFUND SWIMELAR-035740-3	01	0000021752	MARK SWIMELAR TRUSTEE	21.86	21.86
221	0000403622	03392149	RENT ASSIST H. HOLTON 5/24	01	0000014584	MARSHA BEHARIE	1,343.00	2,505.00
221	0000403622	03392150	RENT ASSIST A. MATHEWS 5/24	01	0000014584	MARSHA BEHARIE	1,162.00	2,505.00
221	0000403623	03392736	1066416	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	233.79	233.79
221	0000403624	03391930	22011590	01	0000007373	MCKESSON MEDICAL SURGICAL		
						GOVERNMENT SOLUTIONS LLC	876.44	876.44
221	0000403625	03392729	MCM240001 3/24	01	0000007011	MCAHON/Ryan CHILD ADVOCACY SITE	97,687.93	97,687.93
221	0000403626	03392199	RENT ASSIST C. SNYDER 5/24	01	0000039235	MDAG PROPERTIES INC	483.00	483.00
221	0000403627	03391979	2304153677	01	0000008479	MEDLINE INDUSTRIES INC	113.11	1,231.92
221	0000403627	03391981	2304153678	01	0000008479	MEDLINE INDUSTRIES INC	192.16	1,231.92
221	0000403627	03391982	2304319188	01	0000008479	MEDLINE INDUSTRIES INC	43.99	1,231.92
221	0000403627	03391983	2305355574	01	0000008479	MEDLINE INDUSTRIES INC	348.73	1,231.92
221	0000403627	03391985	2305708262	01	0000008479	MEDLINE INDUSTRIES INC	33.87	1,231.92
221	0000403627	03391987	2306733547	01	0000008479	MEDLINE INDUSTRIES INC	293.01	1,231.92
221	0000403627	03391988	2307309727	01	0000008479	MEDLINE INDUSTRIES INC	-293.01	1,231.92
221	0000403627	03391990	2306733548	01	0000008479	MEDLINE INDUSTRIES INC	293.01	1,231.92
221	0000403627	03391991	2307309728	01	0000008479	MEDLINE INDUSTRIES INC	-293.01	1,231.92
221	0000403627	03391993	2307309726	01	0000008479	MEDLINE INDUSTRIES INC	67.74	1,231.92
221	0000403627	03391994	2310816145	01	0000008479	MEDLINE INDUSTRIES INC	586.02	1,231.92
221	0000403627	03391995	2302325669	01	0000008479	MEDLINE INDUSTRIES INC	-384.32	1,231.92
221	0000403627	03391996	2287820144	01	0000008479	MEDLINE INDUSTRIES INC	230.62	1,231.92
221	0000403628	03391941	042424	01	0000038105	MELANIE A TORRANCE	30.00	30.00
221	0000403629	03392030	469233	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,181.51	20,706.51
221	0000403629	03392031	469223	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	5,527.94	20,706.51
221	0000403629	03392110	469194	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	657.57	20,706.51
221	0000403629	03392112	469195	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,429.33	20,706.51
221	0000403629	03392114	575027	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	186.99	20,706.51
221	0000403629	03392331	469259	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,648.98	20,706.51
221	0000403629	03392332	469261	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,099.68	20,706.51
221	0000403629	03392610	469258	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	624.22	20,706.51



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221	0000403629	03392803	469270	01	0000005722	MIRABITO HOLDINGS INC		
221	0000403630	03392345	CT5273 1/24-3/24	01	0000000644	MIRABITO ENERGY PRODUCTS	1,350.29	20,706.51
221	0000403631	03392322	2024-9462	01	0000041406	MITCHELL V BRODEY	3,375.00	3,375.00
221	0000403632	03392320	P45755	01	0000005938	MOBILE DRUG TESTING OF NY CORP		
221	0000403633	03392445	NY03-00459957	01	0000009374	UPSTATE DRUG TESTING	214.00	214.00
221	0000403633	03392540	NY03-00457556	01	0000009374	MONROE TRACTOR & IMP CO INC	340.26	340.26
221	0000403634	03392531	8281877131	01	0000008449	MOTION INDUSTRIES INC	109.18	762.44
221	0000403634	03392859	8281878648	01	0000008449	MOTION INDUSTRIES INC	653.26	762.44
221	0000403635	03392168	RENT ASSIST Z. WHITE 5/24	01	0000020157	MOTOROLA SOLUTIONS INC	54,873.00	55,705.32
221	0000403636	03392603	54087135	01	0000009602	MOTOROLA SOLUTIONS INC	832.32	55,705.32
221	0000403637	03392233	RENT ASSIST D. DANDRICH 5/24	01	0000041731	MOURAD BENHASSEN	1,162.00	1,162.00
221	0000403638	03392684	6394	01	0000016963	MWI VETERINARY SUPPLY INC	631.71	631.71
221	0000403639	03392248	RENT ASST A. MANDIGOWEST 5/24	01	0000042115	NANCY DANNOUN	970.00	970.00
221	0000403640	03391509	PERB A2024-018	01	0000005613	NEW ENGLAND WASTE SERVICES OF ME INC	602.78	602.78
221	0000403640	03392328	PERB A2024-025	01	0000005613	CASELLA ORGANICS	943.00	943.00
221	0000403640	03392519	PERB A2024-011	01	0000005613	NEW HOPE NY PROPERTIES LLC	50.00	150.00
221	0000403641	03392457	28590-56127 3/25-4/25/24	01	0000005635	NEW YORK STATE	50.00	150.00
221	0000403641	03392458	91790-56135 3/25-4/25/24	01	0000005635	NEW YORK STATE	50.00	150.00
221	0000403641	03392465	2434988139 3/18-4/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392466	2614989134 3/20-4/19/24	01	0000005635	NATIONAL GRID	1,908.84	14,741.91
221	0000403641	03392467	2654989145 3/19-4/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392468	2734988153 3/18-4/17/24	01	0000005635	NATIONAL GRID	26.26	14,741.91
221	0000403641	03392469	2974989147 3/19-4/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392470	3333048046 3/19-4/17/24	01	0000005635	NATIONAL GRID	559.21	14,741.91
221	0000403641	03392471	4374984142 3/18-4/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392472	4434984142 3/18-4/17/24	01	0000005635	NATIONAL GRID	10,706.18	14,741.91
221	0000403641	03392473	4454984139 3/18-4/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392474	9074988130 3/18-4/17/24	01	0000005635	NATIONAL GRID	32.33	14,741.91
221	0000403641	03392475	1874989037 3/19-4/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392476	2734989141 3/19-4/17/24	01	0000005635	NATIONAL GRID	328.15	14,741.91
221	0000403641	03392477	2794989149 3/19-4/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392478	3514989151 3/19-4/17/24	01	0000005635	NATIONAL GRID	83.97	14,741.91
221	0000403641	03392479		01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392480		01	0000005635	NATIONAL GRID	30.60	14,741.91
221	0000403641	03392481		01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392482		01	0000005635	NATIONAL GRID	31.67	14,741.91
221	0000403641	03392483		01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392484		01	0000005635	NATIONAL GRID	31.40	14,741.91
221	0000403641	03392485		01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392486		01	0000005635	NATIONAL GRID	534.18	14,741.91
221	0000403641	03392487		01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392488		01	0000005635	NATIONAL GRID	21.02	14,741.91
221	0000403641	03392489		01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392490		01	0000005635	NATIONAL GRID	26.00	14,741.91
221	0000403641	03392491		01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392492		01	0000005635	NATIONAL GRID	31.87	14,741.91
221	0000403641	03392493		01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392494		01	0000005635	NATIONAL GRID	26.00	14,741.91
221	0000403641	03392495		01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392496		01	0000005635	NATIONAL GRID	26.00	14,741.91



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221	0000403641	03392479	4474984144 3/19-4/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000403641	03392480	6828124032 3/19-4/17/24	01	0000005635	NATIONAL GRID	312.23	14,741.91
221	0000403642	03392870	PSCT5313 4/24	01	0000042987	NIAGARA MOHAWK POWER CORP		
221	0000403643	03392287	19604	01	0000008464	NATIONAL GRID	26.00	14,741.91
221	0000403644	03392601	191512	01	0000019711	NICHOLAS GAISER	525.00	525.00
221	0000403644	03392604	191513	01	0000019711	NORTHWESTERN UNIVERSITY		
221	0000403644	03392606	191514	01	0000019711	CENTER FOR PUBLIC SAFETY	300.00	300.00
221	0000403644	03392607	191697	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
221	0000403644	03392693	191440	01	0000019711	NUWAY HYDRAULICS	519.57	2,634.71
221	0000403645	03392827	10030460926 1/3-2/29/24	01	0000005651	NUWAY CONCRETE EQUIPMENT SALES INC		
221	0000403645	03392845	10012459599 3/27-4/24/24	01	0000005651	NUWAY HYDRAULICS	331.71	2,634.71
221	0000403646	03391585	Application Fee 2024	01	0000005207	NUWAY CONCRETE EQUIPMENT SALES INC	941.67	2,634.71
221	0000403647	03392692	1125-39985 3/24	01	0000041483	NUWAY HYDRAULICS	492.56	2,634.71
221	0000403648	03392830	2024-1	01	0000006318	NIAGARA MOHAWK POWER CORP	349.20	2,634.71
221	0000403649	03392103	100501100501 4/16/24	01	0000015245	NYS ELECTRIC AND GAS CORPORATION	818.06	1,972.74
221	0000403649	03392104	100502100502 4/16/24	01	0000015245	NYS ELECTRIC AND GAS CORPORATION	1,154.68	1,972.74
221	0000403649	03392105	101076101076 4/16/24	01	0000015245	NYS URBAN DEVELOPMENT CORP	2,000.00	2,000.00
221	0000403649	03392107	113477113477 4/16/24	01	0000015245	EMPIRE STATE DEVELOPMENT CORP		
221	0000403649	03392108	116275116275 4/16/24	01	0000015245	ONEIDA ANY AM LLC	9,951.05	9,951.05
221	0000403649	03392109	623033603280 4/16/24	01	0000015245	DBA NYE FORD VOLKSWAGEN CHRYSLER	1,100.00	1,100.00
221	0000403649	03392482	113511113511 4/16/24	01	0000015245	ONONDAGA COUNTY VOLUNTEER FIREMANS	169.53	5,192.90
221	0000403649	03392483	113512113512 4/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	355.68	5,192.90
221	0000403649	03392484	113513113513 4/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	5,192.90
221	0000403649	03392485	128813128813 4/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	5,192.90
221	0000403649	03392778	136248136248 4/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	5,192.90
221	0000403649	03392779	210288207043 4/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,239.28	5,192.90
221	0000403649	03392812	136247136247 4/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,294.86	5,192.90
221	0000403649	03392813	136251602691 4/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	5,192.90
221	0000403650	03392119	95193	01	0000007340	ONONDAGA COUNTY WATER AUTHORITY	1,139.26	5,192.90
221	0000403650	03392487	95738	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	589.49	1,038.49
221	0000403651	03392530	PS5328-NO 8-10/31/23	01	0000023914	DBA ALL WEATHER POWER EQUIPMENT		
221	0000403652	03392208	RENT ASSIST C. BULLOCK 5/24	01	0000040900	OUTDOOR POWER OF CAMILLUS INC	449.00	1,038.49
221	0000403653	03392589	998	01	0000005925	PAC & ASSOCIATES OF OSWEGO INC	17,962.33	17,962.33
221	0000403653	03392594	995	01	0000005925	PATRICIA A JOHNSON	1,162.00	1,162.00
221	0000403653	03392595	997	01	0000005925	PHELPS GUIDE RAIL INC	22,343.80	27,077.88
221	0000403653	03392596	1001	01	0000005925	PHELPS GUIDE RAIL INC	1,387.95	27,077.88
221	0000403654	03392154	RENT ASSIST R. LUDINGTON 5/24	01	0000014770	PHELPS GUIDE RAIL INC	1,443.00	27,077.88
221	0000403655	03392818	1799565	01	0000008394	PHELPS GUIDE RAIL INC	1,903.13	27,077.88
221	0000403655	03392820	1800133	01	0000008394	PHILIP MASSARA	943.00	943.00
221	0000403655	03392823	1802442	01	0000008394	POLYDYNE INC	58,819.20	274,256.88
221	0000403655	03392823	1802442	01	0000008394	POLYDYNE INC	1,890.00	274,256.88
221	0000403655	03392823	1802442	01	0000008394	POLYDYNE INC	6,440.00	274,256.88



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221	0000403655	03392824	1803372	01	0000008394	POLYDYNE INC	630.00	274,256.88
221	0000403655	03392828	1800065	01	0000008394	POLYDYNE INC	2,718.00	274,256.88
221	0000403655	03392835	1804873	01	0000008394	POLYDYNE INC	20,838.00	274,256.88
221	0000403655	03392860	1806359	01	0000008394	POLYDYNE INC	58,608.00	274,256.88
221	0000403655	03392861	1811454	01	0000008394	POLYDYNE INC	6,532.00	274,256.88
221	0000403655	03392904	1812999	01	0000008394	POLYDYNE INC	30,075.60	274,256.88
221	0000403655	03392909	1812467	01	0000008394	POLYDYNE INC	15,180.00	274,256.88
221	0000403655	03392913	1812948	01	0000008394	POLYDYNE INC	20,838.00	274,256.88
221	0000403655	03392925	1806788	01	0000008394	POLYDYNE INC	8,084.04	274,256.88
221	0000403655	03392928	1809069	01	0000008394	POLYDYNE INC	35,520.00	274,256.88
221	0000403655	03392929	1818091	01	0000008394	POLYDYNE INC	4,042.02	274,256.88
221	0000403655	03392931	1818093	01	0000008394	POLYDYNE INC	4,042.02	274,256.88
221	0000403656	03392536	07363782	01	0000005142	POSITIVE PROMOTIONS	1,091.50	1,091.50
221	0000403657	03392179	RENT ASSIST S. BRICE 5/24	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	1,162.00	1,162.00
221	0000403658	03392161	RENT ASSIST W. BURTON 5/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	3,608.00
221	0000403658	03392162	RENT ASSIST R. CONNELLY 5/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	3,608.00
221	0000403658	03392163	RENT AST N.TORRESMARTINEZ 5/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	3,608.00
221	0000403658	03392164	SEC DEPOSIT R. CONNELLY 5/24	01	0000017451	PROSPECT HILL HOMES LLC	779.00	3,608.00
221	0000403659	03392459	S1471362.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	290.24	290.24
221	0000403660	03392451	34412693	01	0000021594	RADWELL INTERNATIONAL INC	403.39	403.39
221	0000403661	03392876	PSCT5313 4/24	01	0000042986	RAFAEL PEREZ	350.00	350.00
221	0000403662	03392206	RENT ASSIST A. MALDONADO 5/24	01	0000040652	RAMON RAMOS GONZALEZ	295.00	295.00
221	0000403663	03392147	RENT ASSIST M. COX 5/24	01	0000014536	RAYMOND MBAH	1,343.00	1,343.00
221	0000403664	03392197	RENT ASSIST R. GUTHERIDGE 5/24	01	0000039049	RENPRO LLC	223.00	223.00
221	0000403665	03391325	REFUND_COLEMAN-068821	01	0000039411	RICHARD A COLEMAN	179.90	179.90
221	0000403666	03392247	RENT ASSIST S. RICKARD 5/24	01	0000042064	RICHARD J LOOBY	1,001.00	1,001.00
221	0000403667	03392115	457-2729	01	0000041680	RICKS GARAGE	170.00	355.00
221	0000403667	03392116	457-2732	01	0000041680	RICKS GARAGE	185.00	355.00
221	0000403668	03392146	RENT ASSIST L. KILBOURN 5/24	01	0000012410	ROBB JONES	619.00	619.00
221	0000403669	03392205	RENT ASSIST I. GERALD 5/24	01	0000040602	ROBERT MERICE UTMOST INDUSTRIES BELLEVUE LLC	943.00	943.00
221	0000403670	03392243	RENT ASSIST J. DAVIS 5/24	01	0000042003	ROBERT NOY	943.00	2,105.00
221	0000403670	03392244	RENT ASSIST M. MITCHELL 5/24	01	0000042003	ROBERT NOY	1,162.00	2,105.00
221	0000403671	03392106	4/24	01	0000004174	RONALD J DILLABOUGH RJ DILLABOUGH CONTRACTING	2,125.00	2,125.00
221	0000403672	03392511	NY-14660	01	0000018847	SAFETY COMPLIANCE SERVICES INC	2,750.00	2,750.00
221	0000403673	03392173	RENT ASSIST D. YOUNG 5/24	01	0000025545	SAGACIOUS HOLDING GROUP LLC	943.00	943.00
221	0000403674	03392176	RENT ASSIST S. CRUZADOS 5/24	01	0000028244	SALINA CROSSING LLC	943.00	943.00
221	0000403675	03392167	RENT ASSIST Z. EDWARDS 5/24	01	0000019001	SFJ FUNDING LLC	1,000.00	1,000.00
221	0000403676	03392541	24-18.1	01	0000026858	SHEILA WEED GROUP 1 DESIGN	500.00	500.00
221	0000403677	03392421	8157-6	01	0000008370	SHERWIN-WILLIAMS CO	140.18	1,165.91
221	0000403677	03392424	5933-7	01	0000008370	SHERWIN-WILLIAMS CO	1,025.73	1,165.91
221	0000403678	03392615	PS4941-NO 9-12/20/23	01	0000006440	SLATE HILL CONSTRUCTORS INC	68,033.45	68,033.45
221	0000403679	03392762	9081	01	0000040284	SMARTECH SYSTEMS INC	3,420.20	3,420.20
221	0000403680	03391353	O-3838-01	01	0000009186	SMITH HOUSEWARES & RESTAURANT SUPPLY	799.00	799.00
221	0000403681	03391578	172807	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	6,351.00	14,216.00
221	0000403681	03391931	172802	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	4,080.00	14,216.00
221	0000403681	03392826	172803	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	3,785.00	14,216.00



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221	0000403682	03392289	35799937	01	0000007703	SNORAC INC		
221	0000403683	03392213	RENT ASSIST T. AMIN 5/24	01	0000041317	ENTERPRISE RENT-A-CAR	1,384.73	1,384.73
221	0000403684	03391951	4/24/24 HEALTH REIMBURSEMENT	01	0000041893	SOLO AT ORCHARD ESTATES LLC	1,114.00	1,114.00
221	0000403685	03392849	SCINV803695	01	0000000101	SONYA VILE-DAILY	119.44	119.44
221	0000403685	03392885	SCINV804228	01	0000000101	SOUTHWORTH-MILTON INC	636.65	5,690.73
221	0000403685	03392887	SCINV804239	01	0000000101	MILTON CAT	489.59	5,690.73
221	0000403685	03392892	SCINV804236	01	0000000101	SOUTHWORTH-MILTON INC	593.33	5,690.73
221	0000403685	03392896	SCINV804232	01	0000000101	MILTON CAT	636.65	5,690.73
221	0000403685	03392898	SCINV804242	01	0000000101	SOUTHWORTH-MILTON INC	578.22	5,690.73
221	0000403685	03392899	SCINV801759	01	0000000101	MILTON CAT	593.33	5,690.73
221	0000403685	03392901	SCINV801697	01	0000000101	SOUTHWORTH-MILTON INC	548.87	5,690.73
221	0000403685	03392903	SCINV802427	01	0000000101	MILTON CAT	637.79	5,690.73
221	0000403685	03392908	SCINV801771	01	0000000101	SOUTHWORTH-MILTON INC	638.80	5,690.73
221	0000403686	03392546	2211	01	0000006258	MILTON CAT	337.50	5,690.73
221	0000403687	03392024	STA240001 3/24	01	0000006036	ST JOSEPHS IMAGING ASSOCIATES PLLC	700.00	700.00
221	0000403688	03392584	6001746271	01	0000006036	STAFKINGS HEALTHCARE	7,658.25	7,658.25
221	0000403689	03392188	RENT ASST R. JONESBULLOCK 5/24	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	2,399.90	2,399.90
221	0000403690	03392431	100938563-0050	01	0000038155	SUMMERVALLEY INC	507.00	507.00
221	0000403690	03392435	100938563-0051	01	0000009235	SUNBELT RENTALS INC	1,830.93	5,492.79
221	0000403690	03392437	100938563-0052	01	0000009235	DBA AIRREX USA	1,830.93	5,492.79
221	0000403691	03392308	1832431	01	0000009393	SUNBELT RENTALS INC	1,830.93	5,492.79
221	0000403692	03392187	RENT ASSIST D. PRIDE 5/24	01	0000037285	DBA AIRREX USA	5.63	5.63
221	0000403693	03382418	GM00095047	01	0000005687	SWANSON SERVICES CORP	943.00	943.00
221	0000403693	03392291	GM00095568	01	0000005687	SYRACUSE QUALITY LIVING	12,962.22	16,857.84
221	0000403694	03392372	SYR240008 1/24	01	0000005687	SYRACUSE UNIVERSITY	3,895.62	16,857.84
221	0000403695	03391901	1066503	01	0000039393	SYRACUSE UNIVERSITY	2,000.00	2,000.00
221	0000403695	03392858	1067371	01	0000039393	TERMINIX INTERNATIONAL CO LP	45.00	105.00
221	0000403696	03392588	10190-0415DA-24	01	0000000167	DBA PESTECH EXTERMINATING	60.00	105.00
221	0000403697	03391326	REFUND-OBRIEN-060682	01	0000043223	TERMINIX INTERNATIONAL CO LP	160.00	160.00
221	0000403698	03392195	RENT ASSIST C. DAME 5/24	01	0000038884	THOMAS R OBRIEN	63.02	63.02
221	0000403699	03391795	4169259	01	0000026783	THOUSAND YEARS LLC	1,343.00	1,343.00
221	0000403700	03392375	SNOW REMOVAL 10/23-5/24	01	0000005828	TIBCO SOFTWARE INC	95,932.82	95,932.82
221	0000403701	03392640	ARRAIGNMENTS 1/1-3/31/24-2	01	0000005828	TOWN OF CAMILLUS	49,923.71	49,923.71
221	0000403702	03392377	SNOW REMOVAL 10/23-5/24	01	0000005829	TOWN OF CAMILLUS	30.00	30.00
221	0000403703	03392642	ARRAIGNMENTS 1/1-3/31/24-2	01	0000005829	TOWN OF CICERO	126,001.92	126,001.92
							10.00	10.00



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221	0000403704	03392378	SNOW REMOVAL 10/23-5/24	01	000005830	TOWN OF CLAY	81,225.42	81,225.42
221	0000403705	03392635	ARRAIGNMENTS 1/1-3/31/24-2	01	000005830	TOWN OF CLAY	80.00	420.00
221	0000403705	03392799	ARRAIGNMENTS 7/1-9/30/23-2	01	000005830	TOWN OF CLAY	190.00	420.00
221	0000403705	03392821	ARRAIGNMENTS 10/1-12/31/23-2	01	000005830	TOWN OF CLAY	150.00	420.00
221	0000403706	03392381	SNOW REMOVAL 10/23-5/24	01	000005831	TOWN OF DEWITT	32,598.97	32,598.97
221	0000403707	03392385	SNOW REMOVAL 10/23-5/24	01	000005832	TOWN OF ELBRIDGE	64,779.47	64,779.47
221	0000403708	03392669	ARRAIGNMENTS 1/1-3/31/24	01	000005832	TOWN OF ELBRIDGE	40.00	50.00
221	0000403708	03392671	ARRAIGNMENTS 1/1/3/31/24	01	000005832	TOWN OF ELBRIDGE	10.00	50.00
221	0000403709	03392388	SNOW REMOVAL 10/23-5/24	01	000005833	TOWN OF FABIUS	82,983.00	89,522.00
221	0000403709	03392547	TFA VMS23-003	01	000005833	TOWN OF FABIUS	6,539.00	89,522.00
221	0000403710	03381602	TGE VMS21-0013	01	000005834	TOWN OF GEDDES	31,318.88	120,150.21
221	0000403710	03391706	Lakeland Park Invoice 002	01	000005834	TOWN OF GEDDES	1,774.00	120,150.21
221	0000403710	03392390	SNOW REMOVAL 10/23-5/24	01	000005834	TOWN OF GEDDES	4,435.80	120,150.21
221	0000403710	03392537	TGE VMS23-0005	01	000005834	TOWN OF GEDDES	17,250.00	120,150.21
221	0000403710	03392538	Lakeland Park Invoice 003	01	000005834	TOWN OF GEDDES	678.08	120,150.21
221	0000403710	03392819	TGE VMS23-0006	01	000005834	TOWN OF GEDDES	64,693.45	120,150.21
221	0000403711	03392659	ARRAIGNMENTS 1/1-3/31/24	01	000005834	TOWN OF GEDDES	80.00	260.00
221	0000403711	03392660	ARRAIGNMENTS 1/1-3/31/24-2	01	000005834	TOWN OF GEDDES	70.00	260.00
221	0000403711	03392791	ARRAIGNMENTS 10/1-12/31/23	01	000005834	TOWN OF GEDDES	20.00	260.00
221	0000403711	03392795	ARRAIGNMENTS 10/1-12/31/23-2	01	000005834	TOWN OF GEDDES	90.00	260.00
221	0000403712	03392392	SNOW REMOVAL 10/23-5/24	01	000005835	TOWN OF LAFAYETTE	101,939.78	101,939.78
221	0000403713	03392393	SNOW REMOVAL 10/23-5/24	01	000005836	TOWN OF LYSANDER	135,375.69	135,375.69
221	0000403714	03392696	ARRAIGNMENTS 1/1-3/31/24-2	01	000005836	TOWN OF LYSANDER	10.00	50.00
221	0000403714	03392842	ARRAIGNMENTS 1/1-3/31/24	01	000005836	TOWN OF LYSANDER	20.00	50.00
221	0000403714	03392847	ARRAIGNMENTS 7/1-9/30/23-3	01	000005836	TOWN OF LYSANDER	20.00	50.00
221	0000403715	03392395	SNOW REMOVAL 10/23-5/24	01	0000015228	TOWN OF MANLIUS	50,132.95	50,132.95
221	0000403716	03392853	ARRAIGNMENTS 1/1-3/31/24	01	0000015228	TOWN OF MANLIUS	60.00	60.00
221	0000403717	03392397	SNOW REMOVAL 10/23-5/24	01	0000015404	TOWN OF MARCELLUS	79,216.75	79,216.75
221	0000403718	03381421	PSCT56804 1/24-12/24	01	000005837	TOWN OF ONONDAGA	4,163.59	97,943.17
221	0000403718	03392399	SNOW REMOVAL 10/23-5/24	01	000005837	TOWN OF ONONDAGA	93,779.58	97,943.17
221	0000403719	03392690	ARRAIGNMENTS 1/1-3/31/24	01	000005837	TOWN OF ONONDAGA	110.00	170.00
221	0000403719	03392798	ARRAIGNMENTS 10/1-12/31/23	01	000005837	TOWN OF ONONDAGA	60.00	170.00
221	0000403720	03392401	SNOW REMOVAL 10/23-5/24	01	000005838	TOWN OF OTISCO	40,340.70	40,340.70
221	0000403721	03392402	SNOW REMOVAL 10/23-5/24	01	000005839	TOWN OF POMPEY	83,066.69	83,066.69
221	0000403722	03392405	SNOW REMOVAL 10/23-5/24	01	000005841	TOWN OF SKANEATELES	84,489.50	84,489.50
221	0000403723	03392406	SNOW REMOVAL 10/23-5/24	01	000005842	TOWN OF SPAFFORD	48,166.13	48,166.13
221	0000403724	03392408	SNOW REMOVAL 10/23-5/24	01	0000015302	TOWN OF TULLY	53,941.04	53,941.04
221	0000403725	03392410	SNOW REMOVAL 10/23-5/24	01	000005843	TOWN OF VAN BUREN	156,968.85	156,968.85
221	0000403726	03392638	ARRAIGNMENTS 1/1-3/31/24-2	01	000005843	TOWN OF VAN BUREN	20.00	40.00
221	0000403726	03392688	ARRAIGNMENTS 1/1-3/31/24	01	000005843	TOWN OF VAN BUREN	20.00	40.00
221	0000403727	03392754	44074	01	0000006792	TREELANDERS TREE SERVICE LLC	1,000.00	1,000.00
221	0000403728	03392306	2239700731	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,215.04	14,215.04
221	0000403729	03392257	56002-2	01	0000037592	UNITED ACCESS OF NY LLC	16,342.50	16,342.50
221	0000403730	03392010	R9R670 4/6/24	01	0000008473	UNITED PARCEL SERVICE INC	94.58	164.58
221	0000403730	03392013	R9R670 4/13/24	01	0000008473	UNITED PARCEL SERVICE INC	70.00	164.58
221	0000403731	03392456	UVC1803	01	0000035883	UPSTATE VALVE AND CONTROL INC	921.77	921.77
221	0000403732	03392834	VDCC-4394805	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	117.70	117.70
221	0000403733	03392556	INV5434	01	0000042316	VERTOSOFT LLC	141,318.50	141,318.50
221	0000403734	03392879	PSCT5313 4/24	01	0000041905	VICKI STEPHENS	875.00	875.00
221	0000403735	03392658	ARRAIGNMENTS 1/1-3/31/24	01	0000015232	VILLAGE OF EAST SYRACUSE	70.00	70.00
221	0000403736	03382238	VLP VMS21-013	01	0000005847	VILLAGE OF LIVERPOOL	7,900.00	7,900.00



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221	0000403737	03392412	SNOW REMOVAL 10/23-5/24	01	0000015237	VILLAGE OF MINOA	5,733.07	15,781.49
221	0000403737	03392545	VMI VMS21-032	01	0000015237	VILLAGE OF MINOA	10,048.42	15,781.49
221	0000403738	03392413	SNOW REMOVAL 10/23-5/24	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,092.36	2,092.36
221	0000403739	03392539	PS5008 7/19/23	01	0000005850	VILLAGE OF SOLVAY	19,970.38	19,970.38
221	0000403740	03392911	26150 8/16-9/14/23	01	0000005850	VILLAGE OF SOLVAY	13.71	128.02
221	0000403740	03392912	26150 9/14-10/16/23	01	0000005850	VILLAGE OF SOLVAY	14.24	128.02
221	0000403740	03392916	26150 10/16-11/16/23	01	0000005850	VILLAGE OF SOLVAY	15.25	128.02
221	0000403740	03392917	26150 11/16-12/15/23	01	0000005850	VILLAGE OF SOLVAY	15.82	128.02
221	0000403740	03392918	26150 12/15/23-1/19/24	01	0000005850	VILLAGE OF SOLVAY	18.99	128.02
221	0000403740	03392919	26150 1/19-2/16/24	01	0000005850	VILLAGE OF SOLVAY	17.26	128.02
221	0000403740	03392920	26150 2/16-3/15/24	01	0000005850	VILLAGE OF SOLVAY	16.36	128.02
221	0000403740	03392921	26150 3/15-4/17/24	01	0000005850	VILLAGE OF SOLVAY	16.39	128.02
221	0000403741	03392695	ARRAIGNMENTS 1/1-3/31/24	01	0000005851	VILLAGE OF TULLY	10.00	10.00
221	0000403742	03391953	4/24/24 HEALTH REIMBURSEMENT	01	0000041545	WARREN P MARLATT	425.40	425.40
221	0000403743	03392449	3666699-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
221	0000403743	03392450	3666842-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC	351.00	1,254.58
221	0000403743	03392503	3661094-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	1,254.58
221	0000403743	03392663	3666707-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	653.46	1,254.58
221	0000403744	03392151	RENT ASSIST N. HARRIS 5/24	01	0000014653	WASTE MANAGEMENT SYR HAULING	77.52	1,254.58
221	0000403745	03391934	0016235826	01	0000035028	WAYNE WAGER	550.00	550.00
221	0000403746	03392599	3913 3/31/24	01	0000006546	WEDGEWOOD VILLAGE PHARMACY LLC	1,702.50	1,702.50
221	0000403747	03392200	RENT ASSIST T. BOATWRIGHT 5/24	01	0000040093	DBA DIAMONDBACK DRUGS	691.56	691.56
221	0000403747	03392201	RENT ASSIST L. LAVECK 5/24	01	0000040093	WEGMANS FOOD MARKET INC	619.00	4,569.00
221	0000403747	03392202	RENT ASSIST T. WEBBER 5/24	01	0000040093	WELCOME HOME MANAGEMENT	1,121.00	4,569.00
221	0000403747	03392203	RENT AST TYSHEEMA WILLIAMS5/24	01	0000040093	WELCOME HOME MANAGEMENT	943.00	4,569.00
221	0000403747	03392204	RENT AST TYDAYA WILLIAMS5/24	01	0000040093	WELCOME HOME MANAGEMENT	943.00	4,569.00
221	0000403748	03392452	75471	01	0000007107	WESTERN NY FLUID SYSTEM TECH INC		
221	0000403749	03392045	47546	01	0000042173	SWAGELOK WESTERN NEW YORK	351.50	351.50
221	0000403750	03392839	8752	01	0000000277	WHITTAKER FORD INC	399.22	399.22
221	0000403751	03392144	RENT ASSIST D. MINOR 5/24	01	0000010081	WHOLE ME INC	120.00	120.00
221	0000403752	03392155	RENT ASSIST T. METZ 5/24	01	0000014868	WILLIE F CLAYTON JR	1,018.00	1,018.00
221	0000403753	03392694	2012667	01	0000027211	WINDSOR PLACE ASSOCIATES LP	943.00	943.00
221	0000403754	03392098	INV5165	01	0000041946	WINZER FRANCHISE COMPANY	33.30	33.30
221	0000403755	03392177	RENT ASSIST A. CUNNINGHAM 5/24	01	0000030473	YOUTURN LLC	5,279.00	5,279.00
221	0000403756	03392505	YWC240002 2/24	01	0000005701	YVONNE JOHNSON	1,162.00	1,162.00
221	0000403756	03392507	YWC240002 3/24	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	3,568.03	7,599.41
221	0000403757	03392246	RENT ASSIST T. SNYDER 5/24	01	0000042024	YWCA SYRACUSE & ONONDAGA CO INC	4,031.38	7,599.41
221	0000403758	03392687	PROVIDENCE RI 4/14-4/17/24	33	0000029774	ZACHARY JOHNSON	1,522.00	1,522.00
221	0000403759	03392486	W/E 5/3/24	40	0000015327	JEWLS HOLDINGS LLC	141.73	141.73
221	0000403760	03391655	mileage 3/24	43	0000040444	CASEY G CLARK		
221	0000403761	03392018	mileage 3/24	43	0000041974	ONONDAGA COUNTY	1,205.31	1,205.31
221	0000403762	03391608	mileage 3/24	43	0000034942	FINANCIAL OPERATIONS	10.72	10.72
						ASHLEY M KSHYNA	26.80	26.80
						ASIA R GAMBLE	20.10	20.10
						DAMARIS Y VAZQUEZ		



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/03/2024
Payment Cycle: VNDJPM

RUN DATE: 5/2/2024
RUN TIME: 7:47:39 AM
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000403763	03392057	Albany NY 4/14-4/17/24	43	0000043157	REBECCA L EDWARDS	273.28	273.28
221	0000403764	03392044	mileage 3/24	73	0000021531	YVETTE SCHOON	290.78	551.41
221	0000403764	03392051	mileage 2/24	73	0000021531	YVETTE SCHOON	260.63	551.41
221	0000403765	03392805	Knoxville TN 4/18-4/19/24	79	0000043239	JOHN P BENNETT	98.19	98.19
221	0000403766	03392801	Knoxville TN 4/18-4/19/24	79	0000043240	JUSTIN W BRANNOCK	89.00	89.00
221	0000403767	03392808	Lake George NY 4/23-4/25/24	79	0000027531	MARTIN E NERBER	98.46	98.46
221	0000403768	03392496	W/E 5/3/24	79	0000015218	ONONDAGA COUNTY SHERIFFS OFFICE	528.60	528.60
221	0000403769	03392810	Lake George NY 4/23-4/25/24	79	0000029797	ROBERT W MARTIN	50.00	50.00
221	0000403770	03392500	PROCTOR 4/27/24	81	0000004588	KATHRYN M DIGIULIO	150.93	150.93
221	0000403771	03392794	COOPERSTOWN NY 4/16-4/18/24	82	0000001015	JOANNE S DECKER	372.63	372.63
221	0000403772	03392054	mileage 3/24	83	0000019427	CHRISTINE M GERMANO	76.38	76.38
221	0000403773	03392323	REIMB 4/19/24	83	0000043232	CLE BROWN	101.75	101.75
221	0000403774	03392261	Utica NY 4/16-4/17/24	83	0000043233	LASHAE COLEMAN	124.04	124.04
221	0000403775	03371976	899900RB1 4/23 COMM TRANS	99	0000005795	BIRNIE BUS SERVICE INC	1,947.00	1,947.00

3,906,142.17

3,906,142.17

SCHEDULED PAYMENTS SELECTED: 500
TOTAL VOUCHERS PAID: 500
TOTAL CHECKS WRITTEN: 282
CHECKS USED: 221-0000403494 THRU 221-0000403775