



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/24/2026
 Payment Cycle: VNDJPM

RUN DATE: 4/23/2026
 RUN TIME: 7:57:40 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	0000429341	03482444	RENT ASSIST Y. BARRY 5/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	488.00	5,919.00
221	0000429341	03482445	RENT ASSIST A. LEMON 5/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,369.00	5,919.00
221	0000429341	03482446	RENT ASSIST C. MCGEE 5/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,130.00	5,919.00
221	0000429341	03482447	RENT ASSIST A. POUNDS 5/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,123.00	5,919.00
221	0000429341	03482448	RENT ASSIST K. RADCLIFF 5/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,123.00	5,919.00
221	0000429341	03482449	RENT ASSIST A. STEPHENS 5/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	686.00	5,919.00
221	0000429342	03482300	C004298	01	0000046444	211 VINE LLC		
						DBA CENTRAL CITY SUPPLY	1,904.17	1,904.17
221	0000429343	03482271	RENT ARR V.PERRY 2-4/26	01	0000046552	306 SHUART LLC	4,950.00	4,950.00
221	0000429344	03481486	14939144	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	183.69	5,343.81
221	0000429344	03481492	14919469	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	3,438.74	5,343.81
221	0000429344	03481494	14949297	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	422.16	5,343.81
221	0000429344	03481495	14932096	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	422.16	5,343.81
221	0000429344	03481496	14931063	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	495.36	5,343.81
221	0000429344	03481503	14925832	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	381.70	5,343.81
221	0000429345	03482524	Reentry Task Force 4/1/26	01	0000042657	422 JAMES STREET LLC	950.00	950.00
221	0000429346	03482416	RENT ASSIST S. CUNNINGHAM 5/26	01	0000032954	72 LAKEVIEW PROPERTIES LLC	908.00	2,008.00
221	0000429346	03482417	RENT ASSIST K. LEONARD 5/26	01	0000032954	72 LAKEVIEW PROPERTIES LLC	1,100.00	2,008.00
221	0000429347	03482475	RENT ASSIST A. YOUNG-BEY 5/26	01	0000045086	93 JEWETT LLC	935.00	935.00
221	0000429348	03482313	AREL 1-3/26 PNT TRANS	01	0000045597	ABIGAIL AREL	133.98	133.98
221	0000429349	03482269	RENT ARR O.BOND 3-4/26	01	0000017640	ADEVEDA LLC	1,812.00	1,812.00
221	0000429350	03481535	SY2045517	01	0000006146	ADMAR SUPPLY CO INC	1,400.00	16,727.00
221	0000429350	03482254	SY2045835	01	0000006146	ADMAR SUPPLY CO INC	13,977.00	16,727.00
221	0000429350	03482507	SY2045892	01	0000006146	ADMAR SUPPLY CO INC	1,350.00	16,727.00
221	0000429351	03482033	6133609224936	01	0000024172	ADVANCE AUTO PARTS INC	133.92	742.51
221	0000429351	03482044	6133601544349	01	0000024172	ADVANCE AUTO PARTS INC	146.70	742.51
221	0000429351	03482249	6133610025481	01	0000024172	ADVANCE AUTO PARTS INC	461.89	742.51
221	0000429352	03480309	1912	01	0000026383	ADVANCE SHEET METAL INC	1,965.00	1,965.00
221	0000429353	03482193	020427	01	0000029742	AFFORDABLE TRAILER SOLUTIONS LLC		
						AFFORDABLE TRUCK AND TRAILER	13,925.26	13,925.26
221	0000429354	03482025	X811081376:03	01	0000040467	ALLEGIANCE TRUCKS LLC	135.84	6,810.62
221	0000429354	03482029	X811082375:01	01	0000040467	ALLEGIANCE TRUCKS LLC	48.78	6,810.62
221	0000429354	03482038	X811082638:01	01	0000040467	ALLEGIANCE TRUCKS LLC	4,286.90	6,810.62
221	0000429354	03482149	X811082938:01	01	0000040467	ALLEGIANCE TRUCKS LLC	27.32	6,810.62
221	0000429354	03482233	X811083178:01	01	0000040467	ALLEGIANCE TRUCKS LLC	25.23	6,810.62
221	0000429354	03482237	X811083220:01	01	0000040467	ALLEGIANCE TRUCKS LLC	366.96	6,810.62
221	0000429354	03482238	X811082681:01	01	0000040467	ALLEGIANCE TRUCKS LLC	77.40	6,810.62
221	0000429354	03482239	X811082298:01	01	0000040467	ALLEGIANCE TRUCKS LLC	500.00	6,810.62
221	0000429354	03482240	X811081082:02	01	0000040467	ALLEGIANCE TRUCKS LLC	32.20	6,810.62
221	0000429354	03482242	X811082938:02	01	0000040467	ALLEGIANCE TRUCKS LLC	766.50	6,810.62
221	0000429354	03482243	X811083293:01	01	0000040467	ALLEGIANCE TRUCKS LLC	133.15	6,810.62
221	0000429354	03482245	X811083282:02	01	0000040467	ALLEGIANCE TRUCKS LLC	37.98	6,810.62
221	0000429354	03482247	X811083460:01	01	0000040467	ALLEGIANCE TRUCKS LLC	296.40	6,810.62
221	0000429354	03482251	X811083282:01	01	0000040467	ALLEGIANCE TRUCKS LLC	75.96	6,810.62
221	0000429355	03482487	RENT ASSIST N. ALIN 5/26	01	0000045407	ALTAF HOSSAIN	1,000.00	1,000.00
221	0000429356	03482352	TERP 1-3/26 PNT TRANS	01	0000046356	AMY TERPENING	897.85	897.85



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221	0000429357	03482339	NODZ 1-3/26 PNT TRANS	01	0000044742	ARIEL NODZO	543.76	543.76
221	0000429358	03482221	14448	01	0000046380	ASSOCIATED FIRE PROTECTION	1,000.00	1,000.00
221	0000429359	03482146	INV0602048	01	0000000208	AYER SALES INC	2,655.75	2,655.75
221	0000429360	03481830	161240	01	0000006142	BARTON & LOGUIDICE DPC	2,600.00	2,600.00
221	0000429361	03482392	RENT ASSIST S. AFGHAN 5/26	01	0000014509	BASHKIM AZEMI	1,200.00	1,200.00
221	0000429362	03481871	41626	01	0000042165	BEAD SOCIETY OF CNY	50.00	50.00
221	0000429363	03481641	RO37234	01	0000031423	BIBBENS FARM INC		
						BIBBENS SALES & SERVICE	1,137.38	1,137.38
221	0000429364	03482427	RENT ASSIST Y. FLORES 5/26	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	1,123.00	1,123.00
221	0000429365	03482315	70346185 3/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	222,876.84	392,267.44
221	0000429365	03482316	70346187 3/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	110,955.60	392,267.44
221	0000429365	03482318	70346181 3/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	58,435.00	392,267.44
221	0000429366	03482494	RENT ASSIST C. BUNDY 5/26	01	0000046400	BK APTS LLC	1,123.00	1,123.00
221	0000429367	03482277	RENT ARR J.HARRISON 2-4/26	01	0000045863	BRANDON MANGUAL	4,103.00	4,103.00
221	0000429368	03481446	Refund-Brian Stone	01	0000046559	BRIAN STONE	1,360.00	1,360.00
221	0000429369	03482311	ALIB 1-3/26 PNT TRANS	01	0000046511	BRIDGET ALBANESE	306.68	306.68
221	0000429370	03482267	RENT ARR J.TOTARI 3-4/26	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	786.00	923.00
221	0000429370	03482412	RENT ASSIST D. CASELLA 5/26	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	137.00	923.00
221	0000429371	03482465	RENT ASSIST A. LANTERMAN 5/26	01	0000044093	BURKE SYRACUSE HOLDING LLC	1,123.00	1,650.00
221	0000429371	03482466	RENT ASSIST K. PHIPPS 5/26	01	0000044093	BURKE SYRACUSE HOLDING LLC	527.00	1,650.00
221	0000429372	03482488	RENT ASSIST R. DOW 5/26	01	0000045484	BURNET AVENUE HOLDINGS LLC	274.00	274.00
221	0000429373	03481580	PS5873 #21-1/31/26	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	18,952.50	18,952.50
221	0000429374	03482270	RENT L.WOODS2-4/26	01	0000035305	BUTTERNUT CROSSING LLC	895.00	895.00
221	0000429375	03481732	2026-0289	01	0000032755	C MATTES INC	550.00	550.00
221	0000429376	03482423	RENT ASSIST T. JACKSON 5/26	01	0000037899	CALVIN P CRAIG		
						HOME RENEW LLC	226.00	226.00
221	0000429377	03481654	04280 3/26	01	0000007992	CAMILLUS ANIMAL CLINIC PC	855.69	1,106.65
221	0000429377	03481655	0635392	01	0000007992	CAMILLUS ANIMAL CLINIC PC	165.64	1,106.65
221	0000429377	03481656	0635393	01	0000007992	CAMILLUS ANIMAL CLINIC PC	85.32	1,106.65
221	0000429378	03482344	PRIC 1-3/26 PNT TRANS	01	0000046554	CANDANCE PRICE	265.35	265.35
221	0000429379	03482275	RENT ARR J.HARRIS 11/25-4/26	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,780.00	3,780.00
221	0000429380	03482435	RENT ASSIST N. DOWDELL 5/26	01	0000041274	CAPITOL G MANAGEMENT LLC	1,025.00	1,025.00
221	0000429381	03481646	IN2247708	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	13,078.10	41,499.83
221	0000429381	03481748	IN2259112	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	28,421.73	41,499.83
221	0000429382	03482155	7468095468	01	0000045336	CARDINAL HEALTH INC	1,321.95	1,321.95
221	0000429383	03482450	RENT ASSIST A. RUFFIN 5/26	01	0000041729	CARL UNDERWOOD		
						UNDERWOOD RENTALS LLC	1,123.00	1,123.00
221	0000429384	03481569	17273	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	85.00	170.00
221	0000429384	03481954	17315	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	85.00	170.00
221	0000429385	03482338	TALL 1-3/26 PNT TRANS	01	0000044953	CARMEN NOVAL	776.49	776.49
221	0000429386	03482372	RENT ASSIST D. BELL 5/26	01	0000007994	CASTALDO DEVELOPMENT LLC	1,374.00	2,936.00
221	0000429386	03482373	RENT ASSIST B. GRIMES 5/26	01	0000007994	CASTALDO DEVELOPMENT LLC	409.00	2,936.00
221	0000429386	03482374	RENT ASSIST C. WOLTERDING 5/26	01	0000007994	CASTALDO DEVELOPMENT LLC	1,153.00	2,936.00
221	0000429387	03482479	RENT ASSIST T. FERRELL 5/26	01	0000045194	CASTALDO R & B PROPERTIES LLC	827.00	1,950.00
221	0000429387	03482480	RENT ASSIST F. MURRAY 5/26	01	0000045194	CASTALDO R & B PROPERTIES LLC	1,123.00	1,950.00
221	0000429388	03482148	CAY260002 3/26	01	0000006078	CAYUGA COUNSELING SERVICES INC	20,914.75	41,828.34
221	0000429388	03482163	CAY260001 3/26	01	0000006078	CAYUGA COUNSELING SERVICES INC	20,913.59	41,828.34
221	0000429389	03481499	A161R6W	01	0000008547	CDW GOVERNMENT INC	232.67	20,232.27
221	0000429389	03481501	A17CS6B	01	0000008547	CDW GOVERNMENT INC	19,999.60	20,232.27



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221	0000429390	03482273	RENT ARR V.KEMP JR 2-4/26	01	0000044162	CHAFFA LLC		
221	0000429390	03482467	RENT ASSIST M. WILLIAMS 5/26	01	0000044162	CRIMSON APARTMENTS CHAFFA LLC	1,824.00	2,947.00
221	0000429391	03482397	RENT ASSIST R. BLACK 5/26	01	0000014775	CRIMSON APARTMENTS CHARLES W DAILY JR	1,123.00	2,947.00
221	0000429392	03480422	227408801 4/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC	650.00	650.00
221	0000429392	03482515	146271301 4/26	01	0000033694	SPECTRUM REACH CHARTER COMMUNICATIONS HOLDINGS LLC	5,845.29	9,290.71
221	0000429393	03482469	RENT ASSIST J. ELOVARIS 5/26	01	0000044743	SPECTRUM REACH CHRISTOPHER KOZOL	3,445.42	9,290.71
221	0000429394	03482484	RENT ASSIST R. SCOTT 5/26	01	0000045362	CHRISTOPHER TYSCO	754.00	754.00
221	0000429395	03481712	63X00001	01	0000038199	CHUCK IT LLC	1,052.00	1,052.00
221	0000429396	03482492	RENT ASSIST D. MARTIN 5/26	01	0000045581	CICIARELLI RESIDENTIAL & COMMERCIAL MGMT	106.09	106.09
221	0000429397	03481514	25199604 3/26	01	0000014994	CINTAS CORPORATION NO 2	1,374.00	1,374.00
221	0000429397	03481515	25213870 3/26	01	0000014994	CINTAS CORPORATION NO 2	1,921.56	37,550.33
221	0000429397	03481518	25216177 3/26	01	0000014994	CINTAS CORPORATION NO 2	140.00	37,550.33
221	0000429397	03481520	25237044 3/26	01	0000014994	CINTAS CORPORATION NO 2	566.26	37,550.33
221	0000429397	03481521	25281283 3/26	01	0000014994	CINTAS CORPORATION NO 2	157.31	37,550.33
221	0000429397	03481523	25291508 3/26	01	0000014994	CINTAS CORPORATION NO 2	1,580.40	37,550.33
221	0000429397	03481524	25293518 3/26	01	0000014994	CINTAS CORPORATION NO 2	865.92	37,550.33
221	0000429397	03481525	25299976 3/26	01	0000014994	CINTAS CORPORATION NO 2	1,190.80	37,550.33
221	0000429397	03481527	25316711 3/26	01	0000014994	CINTAS CORPORATION NO 2	1,976.36	37,550.33
221	0000429397	03481529	12022489 3/26	01	0000014994	CINTAS CORPORATION NO 2	766.76	37,550.33
221	0000429397	03481531	26066079 3/26	01	0000014994	CINTAS CORPORATION NO 2	1,719.96	37,550.33
221	0000429397	03481892	20906965 3/26	01	0000014994	CINTAS CORPORATION NO 2	230.00	37,550.33
221	0000429397	03481899	20533873 3/26	01	0000014994	CINTAS CORPORATION NO 2	545.52	37,550.33
221	0000429397	03481900	20906964 3/26	01	0000014994	CINTAS CORPORATION NO 2	635.32	37,550.33
221	0000429397	03481902	20878560 3/26	01	0000014994	CINTAS CORPORATION NO 2	1,070.16	37,550.33
221	0000429397	03481904	20513340 3/26	01	0000014994	CINTAS CORPORATION NO 2	8,234.93	37,550.33
221	0000429397	03481905	10698102 3/26	01	0000014994	CINTAS CORPORATION NO 2	2,650.15	37,550.33
221	0000429397	03481909	20906517 3/26	01	0000014994	CINTAS CORPORATION NO 2	8,318.68	37,550.33
221	0000429397	03481912	20906976 3/26	01	0000014994	CINTAS CORPORATION NO 2	1,008.04	37,550.33
221	0000429397	03481914	10698103 3/26	01	0000014994	CINTAS CORPORATION NO 2	2,800.08	37,550.33
221	0000429397	03481916	10698098 3/26	01	0000014994	CINTAS CORPORATION NO 2	511.00	37,550.33
221	0000429398	03481775	5328429106	01	0000014994	CINTAS CORPORATION NO 2	661.12	37,550.33
221	0000429398	03481776	5329508503	01	0000014994	CINTAS CORPORATION NO 2	10.96	91.26
221	0000429399	03482503	9007075	01	0000041881	CLEAN ALL CNY LLC	80.30	91.26
221	0000429400	03482437	RENT ASSIST S. SCHEUER 5/26	01	0000041313	CLEAR CREEK LLC	484.08	484.08
221	0000429401	03481476	RENT ARR A.BROWN 11-12/25	01	0000014853	CLINTON PLAZA ASSOCIATES	804.00	804.00
221	0000429402	03481636	2026 Membership-Renaud	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	562.00	562.00
221	0000429403	03479714	SO-40329	01	0000006098	CNY CENTRO INC	100.00	100.00
221	0000429404	03482278	RENT ARR M.AIELLO 1-4/26	01	0000046566	CENTRO	2,500.00	2,500.00
221	0000429405	03481746	0001154408	01	0000044840	COBBLESTONE APARTMENTS PV LLC	3,669.00	3,669.00
221	0000429405	03481747	0001164451	01	0000044840	COLLIERS ENGINEERING & DESIGN ARCHITECTURE SURVEYING	7,738.75	29,398.75
221	0000429406	03482391	RENT ASSIST D. CAROTHERS 5/26	01	0000014196	COLLIERS ENGINEERING & DESIGN ARCHITECTURE SURVEYING	21,660.00	29,398.75
221	0000429407	03480955	800 1/26	01	0000005688	CONNELLY ACRES LP	322.00	322.00
221	0000429407	03480956	800 3/26	01	0000005688	CORNELL UNIVERSITY	3,713.00	20,505.00
221	0000429407	03481088	800 2/26	01	0000005688	CORNELL UNIVERSITY	3,276.50	20,505.00
221	0000429407	03481158	800 11/25	01	0000005688	CORNELL UNIVERSITY	7,108.50	20,505.00
221	0000429407	03481158	800 11/25	01	0000005688	CORNELL UNIVERSITY	2,915.00	20,505.00



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221	0000429407	03481159	800 12/25	01	0000005688	CORNELL UNIVERSITY	3,492.00	20,505.00
221	0000429408	03478501	30840589	01	0000006559	CORROSION PRODUCTS INC	21,655.48	25,213.75
221	0000429408	03480232	30851294	01	0000006559	CORROSION PRODUCTS INC	3,558.27	25,213.75
221	0000429409	03482285	PS5956 #14-2/28/26	01	0000043057	CROSBY BROWNLIE INC	596,475.92	596,475.92
221	0000429410	03482035	27087	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	3,120.00	3,730.28
221	0000429410	03482197	27128	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	610.28	3,730.28
221	0000429411	03480120	FOR00101492	01	0000005717	DAIRY ONE COOPERATIVE INC	194.00	194.00
221	0000429412	03482343	ROGE 1-3/26 PNT TRANS	01	0000045667	DANIELLE PATEREK	430.65	430.65
221	0000429413	03481703	01	01	0000024219	DAVID E NYADEDZOR		
						AKUMA CULTURAL EDUCATION	300.00	300.00
221	0000429414	03482331	KILL 1-3/26 PNT TRANS	01	0000043954	DAVID KILLIAN	1,268.76	1,268.76
221	0000429415	03482294	VARG 9-12/25 PNT TRANS	01	0000046580	DAVID PEREZ	212.38	212.38
221	0000429416	03481669	70211011	01	0000003996	DAVIS VISION INC	35,467.32	70,801.74
221	0000429416	03481672	70213253	01	0000003996	DAVIS VISION INC	35,334.42	70,801.74
221	0000429417	03482329	BILY 1-3/26 PNT TRANS	01	0000046577	DEANNA HILLMAN	450.66	450.66
221	0000429418	03481701	01	01	0000046572	DEBORAH DIEMONT	150.00	150.00
221	0000429419	03482451	RENT ASSIST J. DOWLING 5/26	01	0000041801	DENISHA MCKENZIE	1,357.50	1,357.50
221	0000429420	03482490	RENT ASSIST L.	01	0000045509	DIAMOND MOUNTAIN SYRACUSE LLC		
			BUSHMATTISON5/26				1,374.00	2,748.00
221	0000429420	03482491	RENT ASSIST C. SNYDER 5/26	01	0000045509	DIAMOND MOUNTAIN SYRACUSE LLC	1,374.00	2,748.00
221	0000429421	03481897	AD #CAF 23-02090	01	0000006520	DJ & JA CIRANDO PLLC	6,812.50	6,812.50
221	0000429422	03481831	5839	01	0000042313	DWYER ARCHITECTURAL LLC	36,484.18	36,484.18
221	0000429423	03482375	RENT ASSIST S. CARTER 5/26	01	0000009194	DYNAMAX REALTY INC	94.00	94.00
221	0000429424	03481481	RENT ARR M.SHEPARD 11/25-4/26	01	0000016729	EAST WEST PROPERTIES INC	3,720.00	4,805.00
221	0000429424	03482405	RENT ASSIST V. VEGA 5/26	01	0000016729	EAST WEST PROPERTIES INC	1,085.00	4,805.00
221	0000429425	03481980	2601694	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	5.13	5.13
221	0000429426	03482398	RENT ASSIST J. RAFKA 5/26	01	0000014809	EDWARD G VANDERWATER	566.00	566.00
221	0000429427	03482325	ESSI 1-3/26 PNT TRANS	01	0000042072	ELANA ESSIG	286.81	286.81
221	0000429428	03481659	NN-02620-25	01	0000008788	ELISABETH A BARKER	1,945.00	1,945.00
221	0000429429	03482346	SIMA 1-3/26 PNT TRANS	01	0000036842	ELIZABETH K RHODE-SIMA	122.83	122.83
221	0000429430	03482457	RENT ASSIST N. CASTRO 5/26	01	0000042201	ELM VALLEY ASSOCIATES LLC	1,123.00	1,123.00
221	0000429431	03481670	6038539000029059202	01	0000035927	EMPATHY STUDIOS LLC	3,899.00	3,899.00
221	0000429432	03482274	RENTD.WENTWORTHMCGEE10/25-3/26	01	0000015426	EMPOWER FEDERAL CREDIT UNION		
						ENNIS-FLINT INC	5,742.00	5,742.00
221	0000429433	03482250	489954	01	0000009506	ENVIRONMENTAL EXPRESS INC	6,512.80	6,512.80
221	0000429434	03481006	100865784	01	0000007471	ENVIRONMENTAL EXPRESS INC	12,459.29	12,459.29
221	0000429435	03481973	287682	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	242.35	242.35
221	0000429436	03482459	RENT ASSIST S. BRICE 5/26	01	0000043469	EVAN R SMITH	1,374.00	1,374.00
221	0000429437	03482493	RENT ASSIST P. ORR 5/26	01	0000045656	FAGE SB LLC	1,263.00	1,263.00
221	0000429438	03481478	RENT ARR Y.ALTALEB 1-4/26	01	0000042379	FAJER HEJAB	6,800.00	6,800.00
221	0000429439	03481716	880004048	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	15.26	110.56
221	0000429439	03481717	875152700	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	95.30	110.56
221	0000429440	03481791	4134543	01	0000009079	FERGUSON US HOLDINGS INC		
						FERGUSON ENTERPRISES LLC	4,788.00	4,788.00
221	0000429441	03481724	1133387106	01	0000032365	FERRELLGAS LP	616.87	728.95
221	0000429441	03481725	2047289942	01	0000032365	FERRELLGAS LP	112.08	728.95
221	0000429442	03475853	6959637	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,600.51	21,496.10
221	0000429442	03478455	7284360	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,278.75	21,496.10
221	0000429442	03479548	7380093	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	463.36	21,496.10



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221	0000429442	03479549	7380094	01	000007826	FISHER SCIENTIFIC COMPANY LLC	176.87	21,496.10
221	0000429442	03479550	7380095	01	000007826	FISHER SCIENTIFIC COMPANY LLC	1,812.06	21,496.10
221	0000429442	03479579	7508805	01	000007826	FISHER SCIENTIFIC COMPANY LLC	710.41	21,496.10
221	0000429442	03481154	7771100	01	000007826	FISHER SCIENTIFIC COMPANY LLC	884.79	21,496.10
221	0000429442	03481155	7771101	01	000007826	FISHER SCIENTIFIC COMPANY LLC	476.84	21,496.10
221	0000429442	03481487	7897103	01	000007826	FISHER SCIENTIFIC COMPANY LLC	369.74	21,496.10
221	0000429442	03481504	7603705	01	000007826	FISHER SCIENTIFIC COMPANY LLC	205.44	21,496.10
221	0000429442	03481787	7891051	01	000007826	FISHER SCIENTIFIC COMPANY LLC	1,254.02	21,496.10
221	0000429442	03481788	7891050	01	000007826	FISHER SCIENTIFIC COMPANY LLC	817.90	21,496.10
221	0000429442	03481789	7802790	01	000007826	FISHER SCIENTIFIC COMPANY LLC	232.92	21,496.10
221	0000429442	03481790	7833414	01	000007826	FISHER SCIENTIFIC COMPANY LLC	496.80	21,496.10
221	0000429442	03482070	8078123	01	000007826	FISHER SCIENTIFIC COMPANY LLC	421.24	21,496.10
221	0000429442	03482074	7986508	01	000007826	FISHER SCIENTIFIC COMPANY LLC	511.15	21,496.10
221	0000429442	03482084	8171226	01	000007826	FISHER SCIENTIFIC COMPANY LLC	669.86	21,496.10
221	0000429442	03482123	8015737	01	000007826	FISHER SCIENTIFIC COMPANY LLC	900.92	21,496.10
221	0000429442	03482126	7986509	01	000007826	FISHER SCIENTIFIC COMPANY LLC	229.68	21,496.10
221	0000429442	03482128	7955065	01	000007826	FISHER SCIENTIFIC COMPANY LLC	546.51	21,496.10
221	0000429442	03482129	7955066	01	000007826	FISHER SCIENTIFIC COMPANY LLC	1,044.58	21,496.10
221	0000429442	03482131	7955067	01	000007826	FISHER SCIENTIFIC COMPANY LLC	93.05	21,496.10
221	0000429442	03482133	8045934	01	000007826	FISHER SCIENTIFIC COMPANY LLC	2,821.38	21,496.10
221	0000429442	03482136	8078124	01	000007826	FISHER SCIENTIFIC COMPANY LLC	221.73	21,496.10
221	0000429442	03482139	8078125	01	000007826	FISHER SCIENTIFIC COMPANY LLC	58.65	21,496.10
221	0000429442	03482141	8078126	01	000007826	FISHER SCIENTIFIC COMPANY LLC	196.94	21,496.10
221	0000429443	03482389	RENT ASSIST R. OUTLEY 5/26	01	0000012766	FRANCINE HALEY	1,123.00	1,123.00
221	0000429444	03482326	CB260318122547 2/26 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,337.04	10,674.08
221	0000429444	03482327	CB260413105244 3/26 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,337.04	10,674.08
221	0000429445	03481637	NYINV20223279	01	0000021691	GDI SERVICES INC	12,393.99	18,155.81
221	0000429445	03481643	NYINV20223280	01	0000021691	GDI SERVICES INC	5,761.82	18,155.81
221	0000429446	03481955	944457	01	0000009234	GENUINE PARTS COMPANY	191.80	2,465.92
221	0000429446	03481956	944415	01	0000009234	GENUINE PARTS COMPANY	66.00	2,465.92
221	0000429446	03481963	944308	01	0000009234	GENUINE PARTS COMPANY	21.84	2,465.92
221	0000429446	03481966	944255	01	0000009234	GENUINE PARTS COMPANY	158.90	2,465.92
221	0000429446	03481968	944057	01	0000009234	GENUINE PARTS COMPANY	71.76	2,465.92
221	0000429446	03481971	944538	01	0000009234	GENUINE PARTS COMPANY	48.12	2,465.92
221	0000429446	03481972	944479	01	0000009234	GENUINE PARTS COMPANY	35.20	2,465.92
221	0000429446	03481974	944618	01	0000009234	GENUINE PARTS COMPANY	41.34	2,465.92
221	0000429446	03481976	944703	01	0000009234	GENUINE PARTS COMPANY	13.49	2,465.92
221	0000429446	03481977	944979	01	0000009234	GENUINE PARTS COMPANY	279.12	2,465.92
221	0000429446	03481978	945171	01	0000009234	GENUINE PARTS COMPANY	88.31	2,465.92
221	0000429446	03481984	945330	01	0000009234	GENUINE PARTS COMPANY	26.98	2,465.92
221	0000429446	03481985	945198	01	0000009234	GENUINE PARTS COMPANY	92.94	2,465.92
221	0000429446	03481986	422291	01	0000009234	GENUINE PARTS COMPANY	102.58	2,465.92
221	0000429446	03481987	944210	01	0000009234	GENUINE PARTS COMPANY	19.85	2,465.92
221	0000429446	03481988	945707	01	0000009234	GENUINE PARTS COMPANY	41.94	2,465.92
221	0000429446	03481989	945839	01	0000009234	GENUINE PARTS COMPANY	11.92	2,465.92
221	0000429446	03481991	946033	01	0000009234	GENUINE PARTS COMPANY	316.79	2,465.92
221	0000429446	03481992	946171	01	0000009234	GENUINE PARTS COMPANY	184.32	2,465.92
221	0000429446	03481994	946383	01	0000009234	GENUINE PARTS COMPANY	264.50	2,465.92
221	0000429446	03481995	946388	01	0000009234	GENUINE PARTS COMPANY	19.82	2,465.92
221	0000429446	03481996	946386	01	0000009234	GENUINE PARTS COMPANY	14.56	2,465.92
221	0000429446	03481997	946272	01	0000009234	GENUINE PARTS COMPANY	99.09	2,465.92
221	0000429446	03481999	946241	01	0000009234	GENUINE PARTS COMPANY	41.92	2,465.92



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221	0000429446	03482000	946238	01	0000009234	GENUINE PARTS COMPANY	135.18	2,465.92
221	0000429446	03482001	423935	01	0000009234	GENUINE PARTS COMPANY	60.40	2,465.92
221	0000429446	03482002	946389	01	0000009234	GENUINE PARTS COMPANY	7.70	2,465.92
221	0000429446	03482569	343782	01	0000009234	GENUINE PARTS COMPANY	9.55	2,465.92
221	0000429447	03482481	RENT ASSIST K. PELKEY 5/26	01	0000045241	GINO A LUSTRINELLI	647.00	647.00
221	0000429448	03482452	RENT ASSIST S. RAINNER 5/26	01	0000041855	GO GREEN MANAGEMENT INC	1,410.00	4,332.00
221	0000429448	03482453	RENT ASST H. SHATRAWMERRILL5/26	01	0000041855	GO GREEN MANAGEMENT INC	1,548.00	4,332.00
221	0000429448	03482454	RENT ASSIST A.VALERIO LACEN5/26	01	0000041855	GO GREEN MANAGEMENT INC	1,374.00	4,332.00
221	0000429449	03482499	GOO260002 3/26	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	15,819.23	31,638.46
221	0000429449	03482501	GOO260001 3/26	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	15,819.23	31,638.46
221	0000429450	03482406	RENT ASSIST D. GATES 5/26	01	0000017271	GREELEY APARTMENTS	659.00	659.00
221	0000429451	03482384	RENT ASSIST M. JOHNSON 5/26	01	0000009591	GREENWAY APARTMENTS LLC	1,256.00	1,256.00
221	0000429452	03481878	616680987104	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	62,908.02	62,908.02
221	0000429453	03482279	RENT ARR P.SAMMULI 3-4/26	01	0000014879	HEATHER DELANEY HD PROJECTS	3,380.00	3,380.00
221	0000429454	03482341	AGOS 1-3/26 PNT TRANS	01	0000045341	HEATHER PARZYCH	573.62	573.62
221	0000429455	03481498	55296601	01	0000003999	HENRY SCHEIN INC	353.20	353.20
221	0000429456	03482195	3965430	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	164.20	164.20
221	0000429457	03481750	3142461-00	01	0000005492	HILL & MARKES INC	105.72	105.72
221	0000429458	03482419	RENT ASSIST D. FONVILLE 5/26	01	0000033723	HILLSIDE/ROOSEVELT LLC	646.00	646.00
221	0000429459	03482333	LYKE 1-3/26 PNT TRANS	01	0000046555	HOLLY LYKE	97.16	97.16
221	0000429460	03481731	16064	01	0000024600	HOLMDEL FOOTWEAR LLC	463.32	463.32
221	0000429461	03482266	RENT ARR C.PAIGE 2-3/26	01	0000046545	HOME CARE AND REPAIR SERVICES LLC	1,800.00	1,800.00
221	0000429462	03482407	RENT ASSIST D. TRIMM 5/26	01	0000017380	HOUSING VISIONS GROUP IX LLC	1,071.00	1,071.00
221	0000429463	03481480	RENT ARR A.TRUNDLE 12/25-4/26	01	0000006956	HOUSING VISIONS GROUP VII LLC	2,021.00	2,021.00
221	0000429464	03482390	RENT ASSIST E. ROSS 5/26	01	0000013712	HOUSING VISIONS PARTNER VIII	1,099.00	1,099.00
221	0000429465	03482396	RENT ASST M. CAMASCAFUENTES5/26	01	0000014729	HOWARD M DAVIS	1,374.00	1,374.00
221	0000429466	03481644	2260533-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	392.70	673.20
221	0000429466	03481849	2260846-0	01	0000006043	HUMMELS OFFICE PLUS HUMMELS OFFICE EQUIPMENT CO INC	280.50	673.20
221	0000429467	03481090	3193429435	01	0000008429	IDEXX DISTRIBUTION INC	117.60	317.85
221	0000429467	03481091	3194436024	01	0000008429	IDEXX DISTRIBUTION INC	200.25	317.85
221	0000429468	03481833	21362	01	0000008116	IMAGE INTEGRATOR LLC	581.15	581.15
221	0000429469	03482414	RENT ASSIST D. WILLIAMS 5/26	01	0000030876	INFISIUM PROPERTIES LLC	676.00	676.00
221	0000429470	03482054	22385	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	696.07
221	0000429470	03482531	22311	01	0000023644	INTEGRATED WATER MANAGEMENT	511.07	696.07
221	0000429471	03482162	2026 Membership-Welch	01	0000008781	INTL HOMICIDE INVESTIGATORS ASSN INC	55.00	55.00
221	0000429472	03481759	INV76057	01	0000027019	ISLAND TECH SERVICES	3,878.37	3,878.37
221	0000429473	03398328	PS5452 1/1-1/31/24	01	0000007046	J & J LANDSCAPING LLC	690.00	910.00
221	0000429473	03432570	PS5452 5/1/24	01	0000007046	J & J LANDSCAPING LLC	220.00	910.00
221	0000429474	03481829	80522	01	0000006063	J & T AUTOMOTIVE INC	558.53	558.53
221	0000429475	03482252	1882350	01	0000006209	J C SMITH INC	128.40	128.40
221	0000429476	03482292	GIBS 1-3/26 PNT TRANS	01	0000045671	JACQUELYNN JENKINS	264.92	264.92
221	0000429477	03482072	26-043	01	0000043781	JAMES DENKENBERGER DENKENBERGER SURVEYING PC	2,800.00	2,800.00
221	0000429478	03482388	RENT ASSIST H. LEPPARD 5/26	01	0000012245	JAMS RAWSON	1,123.00	1,123.00



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221	0000429479	03481828	500-5003474	01	0000016443	JAVA FARM SUPPLY INC	2,131.97	2,131.97
221	0000429480	03482434	RENT ASSIST T. WOODS 5/26	01	0000041117	JB SYRA LLC	943.00	943.00
221	0000429481	03481626	Refund-Jeff Rogers	01	0000046569	JEFF ROGERS	1,400.00	1,400.00
221	0000429482	03481639	FPP Academy 2025	01	0000029558	JEFFERSON COUNTY	170.00	170.00
221	0000429483	03480406	0000858	01	0000041570	JEFFREY SYDNEY		
221	0000429483	03481730	0000865	01	0000041570	CIMEX PEST SERVICES	412.00	612.00
221	0000429483	03482180	0000868	01	0000041570	JEFFREY SYDNEY	40.00	612.00
221	0000429483	03482232	0000872	01	0000041570	CIMEX PEST SERVICES	120.00	612.00
221	0000429484	03482482	RENT ASSIST D. YOUNG 5/26	01	0000045261	JEFFREY SYDNEY	40.00	612.00
221	0000429485	03482314	BACO 1-3/26 PNT TRANS	01	0000022516	JENNIFER DAVIDSON	1,123.00	1,123.00
221	0000429486	03482234	0264051-IN	01	0000006185	JENNIFER M BACON	1,044.00	1,044.00
221	0000429487	03482336	ROWL 1-3/26 PNT TRANS	01	0000046550	JEROME FIRE EQUIPMENT CO INC	99.00	99.00
221	0000429488	03482337	NEAL 1-3/26 PNT TRANS	01	0000046357	JESSICA MILLER	225.91	225.91
221	0000429488	03482498	NEAL 9-12/24 PNT TRANS 1	01	0000046357	JESSICA NEAL	206.63	359.39
221	0000429489	03482366	RENT ASSIST S. CRUDUP 5/26	01	0000007494	JESSICA NEAL	152.76	359.39
221	0000429490	03481896	692501-03	01	0000043824	JHS REALTY LLC	1,123.00	1,123.00
221	0000429491	03482404	RENT ASSIST T. JOHNSON 5/26	01	0000014916	JM DAVIDSON ENGINEERING DPC	2,300.00	2,300.00
221	0000429492	03481582	02-303377	01	0000038063	JODA PROPERTIES LLC	191.00	191.00
221	0000429492	03481584	02-304627	01	0000038063	JOHN R FREUNDSCHUH INC	197.31	856.47
221	0000429492	03481585	02-304828	01	0000038063	UPSTATE EQUIPMENT	-49.00	856.47
221	0000429492	03481586	02-304899	01	0000038063	JOHN R FREUNDSCHUH INC	710.96	856.47
221	0000429492	03481587	02-305624	01	0000038063	UPSTATE EQUIPMENT	-17.30	856.47
221	0000429493	03480380	25317079	01	0000009261	JOHN R FREUNDSCHUH INC	14.50	856.47
221	0000429493	03481939	25317080	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	3,517.11	5,583.95
221	0000429494	03482117	8924	01	0000005943	SIMPLEXGRINNELL	2,066.84	5,583.95
221	0000429495	03481475	RENT ARR J.STACEY SR11/25-4/26	01	0000017366	JOSALL SYRACUSE INC	1,605.50	1,605.50
221	0000429496	03482470	RENT ASSIST D. SIMMONS 5/26	01	0000044775	JOSEPH BRAUN	6,040.00	6,040.00
221	0000429497	03482471	RENT ASSIST R. WARD 5/26	01	0000044835	JUST WIN GLOBAL LLC	1,437.00	1,437.00
221	0000429498	03482334	WALD 1-3/26 PNT TRANS	01	0000046551	JUSTIN MUSA	501.00	501.00
221	0000429499	03482296	ZELA 12/25-3/26 PNT TRANS	01	0000046579	KALI MAGNARELLI	426.30	426.30
221	0000429500	03482362	MCIN 1-3/26 PNT TRANS	01	0000041795	KATIE ZELAYA CRUZ	184.58	184.58
221	0000429501	03481777	6-134659	01	0000005669	KATRINA MCINTOSH	277.53	277.53
221	0000429502	03482040	925288	01	0000031362	KELLEY BROS LLC	3,313.57	3,313.57
221	0000429503	03482353	URDA 1-3/26 PNT TRANS	01	0000042063	KLEIS EQUIPMENT LLC	271.88	271.88
221	0000429504	03482330	JURK 2-3/26 PNT TRANS	01	0000046549	KRISTEN URDA	702.54	702.54
221	0000429505	03482347	SMIT 1-3/26 PNT TRANS	01	0000046446	KRISTINA JERKIW	118.76	118.76
221	0000429506	03480420	576233	01	0000046395	KYLE SMITH	861.31	861.31
221	0000429507	03482425	RENT ASSIST P. TOWNSEND 5/26	01	0000038275	L & J HOLDING COMPANY LLC	6,395.05	6,395.05
221	0000429508	03481677	11877062	01	0000009562	LAKEVIEW TOWNHOUSES LLC	1,374.00	1,374.00
221	0000429509	03482290	20260303 3/26 COMM TRANS	01	0000007488	LANGUAGE LINE SERVICES INC	68.59	68.59
221	0000429510	03481911	Davis,P RETRO ADJ 9/20-6/21	01	0000039935	LANPHERS TRANSPORT INC	149,586.00	149,586.00
						LASALLE SCHOOL INC	1,015.44	35,869.58



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221	0000429510	03481917	Davis,P RETRO ADJ 7/20-8/20	01	0000039935	LASALLE SCHOOL INC	2,256.00	35,869.58
221	0000429510	03481919	Davis,P RETRO ADJ 9/19-6/20	01	0000039935	LASALLE SCHOOL INC	3,624.00	35,869.58
221	0000429510	03481938	Dexter,K RETRO ADJ 9/19-6/20	01	0000039935	LASALLE SCHOOL INC	2,416.00	35,869.58
221	0000429510	03481942	Hall,E RETRO ADJ 9/20-6/21	01	0000039935	LASALLE SCHOOL INC	4,061.76	35,869.58
221	0000429510	03481945	Hall,E RETRO ADJ 7-8/19	01	0000039935	LASALLE SCHOOL INC	1,609.98	35,869.58
221	0000429510	03481950	Hall,E RETRO ADJ 7-8/20	01	0000039935	LASALLE SCHOOL INC	1,128.00	35,869.58
221	0000429510	03481957	Hall,E RETRO ADJ 9/19-6/20	01	0000039935	LASALLE SCHOOL INC	9,664.00	35,869.58
221	0000429510	03481962	Santiago,J RETRO ADJ 9/16-6/20	01	0000039935	LASALLE SCHOOL INC	5,798.40	35,869.58
221	0000429510	03481970	Santiago,J RETRO ADJ 7/20-8/20	01	0000039935	LASALLE SCHOOL INC	1,880.00	35,869.58
221	0000429510	03481975	Samad,C RETRO ADJ 9/19-6/20	01	0000039935	LASALLE SCHOOL INC	2,416.00	35,869.58
221	0000429511	03481680	Whiting,Grant 3/26 CSE	01	0000040764	LATHAM CENTERS INC	19,899.52	19,899.52
221	0000429512	03481940	9313328127	01	0000021664	LAWSON PRODUCTS INC	159.63	159.63
221	0000429513	03481621	Parking Lot B 5/26	01	0000024314	LAZ KARP ASSOCIATES LLC	645.00	645.00
221	0000429514	03482478	RENT ASSIST E. GARCIA 5/26	01	0000045143	LECO HOUSE REBUILD LLC	1,300.00	1,300.00
221	0000429515	03482495	RENT ASSIST E. BROWN 5/26	01	0000046440	LINDSAY FERACO	1,374.00	1,374.00
221	0000429516	03482293	LOFT 1-3/26 PNT TRANS	01	0000045665	LISA LOFTUS	142.10	142.10
221	0000429517	03482429	RENT ASSIST W. MOORE 5/26	01	0000039412	LIVE IN CUSE APARTMENTS & REALTY	1,548.00	1,548.00
221	0000429518	03482011	2604-062824	01	0000005723	LIVERPOOL LUMBER CO INC	594.04	594.04
221	0000429519	03482320	DAMI 1-3/26 COMM TRANS	01	0000042268	LUCY DAMIANI	653.66	653.66
221	0000429520	03482386	RENT ASSIST S. MURRAY 5/26	01	0000010597	MAHESHWARNATH BUDHU	950.00	950.00
221	0000429521	03482259	77667	01	0000006398	MAINTENANCE PRODUCTS & EQUIPMENT CO	438.74	438.74
221	0000429522	03482335	ADDA 9/25-3/26 PNT TRANS	01	0000046548	MAKEDTA MERRITT	1,334.46	1,334.46
221	0000429523	03482367	RENT ASSIST Y. DERBY 5/26	01	0000007554	MAPLE HEIGHTS LLC	1,420.00	1,420.00
221	0000429524	03482361	WRIG 1-3/26 PNT TRANS	01	0000046449	MARISA MONTREAL WRIGHT	995.86	995.86
221	0000429525	03482345	RADI 1-3/26 PNT TRANS	01	0000044833	MARIYA RADIONOV	1,022.25	1,022.25
221	0000429526	03482393	RENT ASSIST S. BUSH 5/26	01	0000014584	MARSHA BEHARIE	1,548.00	4,470.00
221	0000429526	03482394	RENT ASSIST H. HOLTON 5/26	01	0000014584	MARSHA BEHARIE	1,548.00	4,470.00
221	0000429526	03482395	RENT ASSIST A. MATHEWS 5/26	01	0000014584	MARSHA BEHARIE	1,374.00	4,470.00
221	0000429527	03482182	27-104063	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	3,812.72	3,812.72
221	0000429528	03481951	25446455	01	0000009753	MCKESSON MEDICAL SURGICAL INC	41.20	41.20
221	0000429529	03482295	SKUR 1-3/26 PNT TRANS	01	0000046455	MEGAN SKURPSKI	113.68	113.68
221	0000429530	03481650	040126	01	0000038105	MELANIE A TORRANCE	15.00	15.00
221	0000429531	03482461	RENT ASSIST M. GOMEZ 5/26	01	0000043843	MELISSA L CASTOR	1,374.00	1,374.00
221	0000429532	03482051	735405443	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	753.64	753.64
221	0000429533	03482590	34	01	0000031530	MICHAEL P MAHAN	175.00	175.00
221	0000429534	03482354	WAGN 1-3/26 PNT TRANS	01	0000046448	MICHELLE WAGNER	238.38	238.38
221	0000429535	03482604	4/15/26 HEALTH REIMBURSEMENT	01	0000046558	MILFORD SWALD	188.64	188.64
221	0000429536	03482065	1096678 3/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	55,027.50	55,027.50
221	0000429537	03481936	220164RB-52	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
221	0000429538	03482411	RENT ASSIST Z. WHITE 5/26	01	0000020157	MOURAD BENHASSEN	971.00	971.00
221	0000429539	03482276	RENT ARR B.KEMP11/25-2/26,4/26	01	0000043112	MOYER CARRIAGE LOFTS LLC	4,069.00	4,069.00
221	0000429540	03479631	965495942	01	0000025077	MSA SAFTEY INC		
						MINE SAFETY APPLICATIONS COMPANY LLC	918.02	918.02
221	0000429541	03480346	67023500	01	0000009602	MWI VETERINARY SUPPLY INC	82.46	759.68
221	0000429541	03481231	67144144	01	0000009602	MWI VETERINARY SUPPLY INC	41.70	759.68
221	0000429541	03481544	67206803	01	0000009602	MWI VETERINARY SUPPLY INC	149.70	759.68
221	0000429541	03481546	67198827	01	0000009602	MWI VETERINARY SUPPLY INC	400.32	759.68
221	0000429541	03481760	67227146	01	0000009602	MWI VETERINARY SUPPLY INC	85.50	759.68
221	0000429542	03481553	11609	01	0000045534	NAC PHILOTECHNICS LTD	24,100.00	24,100.00
221	0000429543	03482483	RENT ASSIST E. TYLER 5/26	01	0000045294	NATHAN WOOD	1,100.00	1,100.00



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221	0000429544	03482456	RENT ASSIST A.MANDIGOWEST 5/26	01	0000042115	NEW HOPE NY PROPERTIES LLC	500.00	500.00
221	0000429545	03481702	237820	01	0000005613	NEW YORK STATE	38,500.47	38,500.47
221	0000429546	03482286	6390521030 3/6-4/7/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,000.59	1,000.59
221	0000429547	03482421	RENT ASSIST M. EVANS 5/26	01	0000035289	NOB HILL APARTMENT GROUP LLC	979.00	979.00
221	0000429548	03482332	KING 1-3/26 PNT TRANS	01	0000046553	NOEL KING	229.97	229.97
221	0000429549	03482403	RENT ASSIST S. HAYWARD 5/26	01	0000014908	NORRIS RODGERS	1,123.00	1,123.00
221	0000429550	03481588	7034505	01	0000036629	NORTHSIDE COLLISION INC	1,088.68	11,658.38
221	0000429550	03481594	7034444	01	0000036629	NORTHSIDE COLLISION INC	10,569.70	11,658.38
221	0000429551	03482223	201718	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	36.00	62.50
221	0000429551	03482224	201731	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	155.89	62.50
221	0000429551	03482226	201732	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	-39.41	62.50
221	0000429551	03482228	201741	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	-89.98	62.50
221	0000429552	03481937	400034351	01	0000005565	NYS CANAL CORP	50.00	50.00
221	0000429553	03479620	33572	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	475.10	6,292.36
221	0000429553	03482031	34080	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,908.63	6,292.36
221	0000429553	03482032	34083	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,908.63	6,292.36
221	0000429554	03480333	IV520377	01	0000021387	OFFICE MASTER INC	9,833.60	14,688.00
221	0000429554	03481752	IV521136	01	0000021387	OFFICE MASTER INC	4,854.40	14,688.00
221	0000429555	03480257	1125-39985 3/26	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	11,719.67	11,719.67
221	0000429556	03482041	570594G	01	0000041484	ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET	860.41	735.41
221	0000429556	03482203	CM577492G	01	0000041484	ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET	-125.00	735.41
221	0000429557	03482364	RENT ASSIST I. FULTON 5/26	01	0000000127	ONEIDA HOUSING INC	384.00	384.00
221	0000429558	03481649	0326 SBIRT-SUP	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	1,510.97	1,510.97
221	0000429559	03481635	2026 Membership-Renaud	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	125.00	125.00
221	0000429560	03481713	PS6093 11/25	01	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	102,348.40	102,348.40
221	0000429561	03481879	116399116399 3/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.33	42,668.59
221	0000429561	03481881	649825255163 3/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	156.73	42,668.59
221	0000429561	03481882	119529119529 3/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	63.56	42,668.59
221	0000429561	03481884	181412189852 3/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.25	42,668.59
221	0000429561	03481885	116739116739 3/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	6,176.94	42,668.59
221	0000429561	03481941	172840172840 3/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	8,094.48	42,668.59
221	0000429561	03481943	152360152360 3/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	8,584.73	42,668.59
221	0000429561	03481944	172839172839 3/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,159.28	42,668.59
221	0000429561	03482089	152360152360 2/28/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,940.73	42,668.59
221	0000429561	03482090	172840172840 2/28/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,473.68	42,668.59
221	0000429561	03482092	172839172839 2/28/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,864.88	42,668.59
221	0000429562	03482399	RENT ASSIST W. HILL 5/26	01	0000014842	OTHMAN SHANAA	900.00	900.00
221	0000429563	03481969	100402297856	01	0000005454	OTIS ELEVATOR COMPANY	1,478.60	32,379.80
221	0000429563	03482261	100402293428	01	0000005454	OTIS ELEVATOR COMPANY	30,901.20	32,379.80
221	0000429564	03481537	01115CO26120426	01	0000008388	OVERDRIVE INC	2,117.91	2,117.91
221	0000429565	03482363	PAWL 1-3/26 PNT TRANS	01	0000040770	PATRICK PAWLEWITZ	198.94	198.94



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221	0000429566	03482204	01W17472	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	2,476.37	2,476.37
221	0000429567	03482458	RENT ASSIST R. DAVIS 5/26	01	0000043260	PEREL KOHL BHATZLUCHE LLC	775.00	775.00
221	0000429568	03482472	RENT ASSIST A. MANATAD 5/26	01	0000045009	PINECREST APARTMENTS LLC	1,123.00	1,123.00
221	0000429569	03481715	26-070	01	0000043167	PINNACLE TECHNOLOGIES INC	2,727.33	2,727.33
221	0000429570	03482219	3322396577	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	1,013.10	1,013.10
221	0000429571	03481832	15868	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	260.00	755.00
221	0000429571	03481875	0130	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	140.00	755.00
221	0000429571	03482086	0126	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	140.00	755.00
221	0000429571	03482214	0135	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	95.00	755.00
221	0000429571	03482516	15881	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	120.00	755.00
221	0000429572	03481729	Q260007679	01	0000007928	PROJECT LIFESAVER INC	4,188.53	4,188.53
221	0000429573	03482415	RENT ASSIST K. PIERSON 5/26	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	1,123.00	1,123.00
221	0000429574	03482408	RENT ASSIST W. BURTON 5/26	01	0000017451	PROSPECT HILL HOMES LLC	1,060.00	2,055.00
221	0000429574	03482409	RENT ASSIST R. CONNELLY 5/26	01	0000017451	PROSPECT HILL HOMES LLC	995.00	2,055.00
221	0000429575	03481721	S1500620.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	143.88	143.88
221	0000429576	03480411	INV286	01	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP CONFIENCE	12,058.81	12,058.81
221	0000429577	03474828	9214389822	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	126.00	126.00
221	0000429578	03481572	110907	01	0000016438	QUICKSERIES PUBLISHING INC	1,689.97	1,689.97
221	0000429579	03481479	RENT ARR M.MCBRIDE 1/26-4/26	01	0000013348	RICHARD ALEXANDER	2,725.00	2,725.00
221	0000429580	03482455	RENT ASSIST S. RICKARD 5/26	01	0000042064	RICHARD J LOOBY	1,374.00	1,374.00
221	0000429581	03481690	010632	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,907.17	175,543.18
221	0000429581	03481691	010631	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,907.17	175,543.18
221	0000429581	03481692	010633	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,907.17	175,543.18
221	0000429581	03481695	010630	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,821.67	175,543.18
221	0000429582	03481472	RENT ARR R.WARING 11/25-4/26	01	0000045373	ROBERT NOY 1258 WEST BELDEN	4,700.00	6,897.00
221	0000429582	03482485	RENT ASSIST J. FREDERICK 5/26	01	0000045373	ROBERT NOY 1258 WEST BELDEN	897.00	6,897.00
221	0000429582	03482486	RENT ASSIST M. MITCHELL 5/26	01	0000045373	ROBERT NOY 1258 WEST BELDEN	1,300.00	6,897.00
221	0000429583	03481758	2025028	01	0000024306	ROBERTSON STRONG APGAR ARCHITECTS PC	18,543.60	18,543.60
221	0000429584	03482387	RENT ASSIST A. MIRANDA 5/26	01	0000010966	RONALD REID	1,123.00	1,123.00
221	0000429585	03481543	NY-15269	01	0000018847	SAFETY COMPLIANCE SERVICES INC	375.00	375.00
221	0000429586	03481610	99638830	01	0000021804	SAFETY-KLEEN SYSTEMS INC	559.00	1,495.61
221	0000429586	03481793	99473494	01	0000021804	SAFETY-KLEEN SYSTEMS INC	334.48	1,495.61
221	0000429586	03481794	99473496	01	0000021804	SAFETY-KLEEN SYSTEMS INC	334.48	1,495.61
221	0000429586	03481825	99566454	01	0000021804	SAFETY-KLEEN SYSTEMS INC	267.65	1,495.61
221	0000429587	03482413	RENT ASSIST S. CRUZADOS 5/26	01	0000028244	SALINA CROSSING LLC	1,123.00	1,123.00
221	0000429588	03482328	HESL 1-3/26 PNT TRANS	01	0000000358	SANDY HESLER	178.64	178.64
221	0000429589	03482291	HERM 1-3/26 PNT TRANS	01	0000045668	SARA HERMANSKY	579.28	579.28
221	0000429590	03482410	RENT ASSIST Z. EDWARDS 5/26	01	0000019001	SFJ FUNDING LLC	1,200.00	1,200.00
221	0000429591	03473085	3316	01	0000024091	SHAMROCK SEWER SERVICES LLC	16,600.00	16,600.00



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221	0000429592	03482489	RENT ASSIST C. BRYNIEN 5/26	01	0000045493	SHLOIMY BREUER		
						WEST NEWELL HOLDNGS LLC	969.00	969.00
221	0000429593	03482436	RENT ASSIST J. DANIELS 5/26	01	0000041287	SHOW NOT TELL TWO LLC	1,295.00	1,295.00
221	0000429594	03482265	5332372129	01	0000019697	SIEMENS INDUSTRY INC	19,519.50	19,519.50
221	0000429595	03481536	164163232-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	895.85	895.85
221	0000429596	03481741	41594315	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	2,745.42	2,745.42
221	0000429597	03482438	RENT ASSIST T. AMIN 5/26	01	0000041317	SOLO AT ORCHARD ESTATES LLC	1,164.00	1,164.00
221	0000429598	03482181	INV3861403	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	456.03	456.03
221	0000429599	03482473	RENT ASSIST A. LOGAN 5/26	01	0000045077	SOVEREIGN EMPIRE	849.00	1,972.00
221	0000429599	03482474	RENT ASSIST E. TORO 5/26	01	0000045077	SOVEREIGN EMPIRE	1,123.00	1,972.00
221	0000429600	03481113	555951	01	0000044898	SPEX CERTIPREP LLC	1,403.00	1,987.00
221	0000429600	03481114	557525	01	0000044898	SPEX CERTIPREP LLC	108.00	1,987.00
221	0000429600	03481115	558269	01	0000044898	SPEX CERTIPREP LLC	476.00	1,987.00
221	0000429601	03482420	RENT ASSIST A. CUNNINGHAM 5/26	01	0000035070	STAVROS THEODOROU	1,548.00	1,548.00
221	0000429602	03482319	CONN 1-3/26 COMM TRANS	01	0000046576	STEPHANIE CONNER	32.20	32.20
221	0000429603	03481627	Refund-Seephn Usiatynski	01	0000046570	STEPHEN USIATYNSKI	1,140.00	1,140.00
221	0000429604	03481757	EventWINTERFAIR2026	01	0000032813	STEVEN L BECKER		
						PREMIER PROMOTIONS	10,000.00	10,000.00
221	0000429605	03482049	433581	01	0000005760	SUBURBAN HARDWARE INC	116.82	116.82
221	0000429606	03482424	RENT ASSIST R. JONES 5/26	01	0000038155	SUMMERVALLEY INC	220.00	220.00
221	0000429607	03481698	2048192	01	0000009393	SWANSON SERVICES CORP	27.93	50.23
221	0000429607	03481749	2050465	01	0000009393	SWANSON SERVICES CORP	22.30	50.23
221	0000429608	03482350	RS250806133736 7/25 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,719.50	4,072.50
221	0000429608	03482351	RS250825102014 8/25 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,353.00	4,072.50
221	0000429609	03482476	RENT ASSIST D. COLEMAN 5/26	01	0000045127	SYRACUSE NY APARTMENTS LLC	1,032.00	1,032.00
221	0000429610	03481471	RENT ARR A.NAUGLE 12/25-4/26	01	0000037285	SYRACUSE QUALITY LIVING	3,000.00	4,123.00
221	0000429610	03482422	RENT ASSIST D. PRIDE 5/26	01	0000037285	SYRACUSE QUALITY LIVING	1,123.00	4,123.00
221	0000429611	03481474	RENT ARR D.BABSON 10/25-3/26	01	0000009486	TEMPO ENTERPRISES LLC	5,030.00	15,889.00
221	0000429611	03482268	RENT ARR W.WORD IV 2-4/26	01	0000009486	TEMPO ENTERPRISES LLC	2,850.00	15,889.00
221	0000429611	03482376	RENT ASSIST F. BOOKER 5/26	01	0000009486	TEMPO ENTERPRISES LLC	1,374.00	15,889.00
221	0000429611	03482377	RENT ASSIST W. DEVINE 5/26	01	0000009486	TEMPO ENTERPRISES LLC	1,123.00	15,889.00
221	0000429611	03482378	RENT ASSIST Z. FRASIER 5/26	01	0000009486	TEMPO ENTERPRISES LLC	716.00	15,889.00
221	0000429611	03482379	RENT ASSIST D. RODRIGUEZ 5/26	01	0000009486	TEMPO ENTERPRISES LLC	913.00	15,889.00
221	0000429611	03482380	RENT ASSIST B. SERRANO 5/26	01	0000009486	TEMPO ENTERPRISES LLC	910.00	15,889.00
221	0000429611	03482381	RENT ASSIST S. WHITE 5/26	01	0000009486	TEMPO ENTERPRISES LLC	1,001.00	15,889.00
221	0000429611	03482382	RENT ASSIST L. WILLIAMS 5/26	01	0000009486	TEMPO ENTERPRISES LLC	1,374.00	15,889.00
221	0000429611	03482383	RENT ASSIST Z. FRASIER 4/26-2	01	0000009486	TEMPO ENTERPRISES LLC	598.00	15,889.00
221	0000429612	03482272	RENT ARR J.ANDREWS3-4/26	01	0000021796	TG STICKS MANAGEMENT INC	2,200.00	2,200.00
221	0000429613	03481469	RENT ARR M.OAKES 11/25-3/26	01	0000038414	THE RESIDENCES AT COVERED BRIDGE LLC	6,500.00	6,500.00
221	0000429614	03482340	OAKE 1-3/26 PNT TRANS	01	0000045201	THERESA OAKES	468.93	468.93
221	0000429615	03481112	26-1500	01	0000018913	THERMAL PRODUCTS INC	697.63	697.63
221	0000429616	03480269	230371	01	0000044764	THOMAS J MORRIS III		
						EAGLE POINT GUN / T J MORRIS & SONS	2,955.82	2,955.82
221	0000429617	03482170	955742	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	47.20	47.20
221	0000429618	03482426	RENT ASSIST C. DAME 5/26	01	0000038884	THOUSAND YEARS LLC	1,440.00	1,440.00
221	0000429619	03481800	40755	01	0000046480	THRIVE GENEVA ACQUISITION LLC		
						BMC INDUSTRIAL EDUCATION SERVICES	363.00	363.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000429620	03481109	575204532	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,534.28	4,013.14
221	0000429620	03481145	575204417	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,478.86	4,013.14
221	0000429621	03482305	ARRAIGNMENTS 1/1-3/31/26-2	01	0000005828	TOWN OF CAMILLUS	60.00	60.00
221	0000429622	03482307	ARRAIGNMENTS 1/1-3/31/26	01	0000005830	TOWN OF CLAY	150.00	150.00
221	0000429623	03482304	ARRAIGNMENTS 1/1-3/31/26	01	0000015404	TOWN OF MARCELLUS	20.00	20.00
221	0000429624	03481684	32029	01	0000005837	TOWN OF ONONDAGA	1,554.20	6,213.80
221	0000429624	03481685	32030	01	0000005837	TOWN OF ONONDAGA	1,553.20	6,213.80
221	0000429624	03481687	32031	01	0000005837	TOWN OF ONONDAGA	1,553.20	6,213.80
221	0000429624	03481689	32032	01	0000005837	TOWN OF ONONDAGA	1,553.20	6,213.80
221	0000429625	03482303	ARRAIGNMENTS 1/1-3/31/26	01	0000005837	TOWN OF ONONDAGA	30.00	30.00
221	0000429626	03482308	ARRAIGNMENTS 1/1-3/31/26	01	0000005843	TOWN OF VAN BUREN	30.00	100.00
221	0000429626	03482310	ARRAIGNMENTS 1/1-3/31/26-2	01	0000005843	TOWN OF VAN BUREN	70.00	100.00
221	0000429627	03481953	273593	01	0000006332	TRI TANK CORP	262.35	262.35
221	0000429628	03482022	1-137302345587	01	0000045579	TYCO TECHNOLOGY GMBH		
						JOHNSON CONTROLS BUILDING SOLUTIONS	2,266.10	2,266.10
221	0000429629	03481678	Maguire,Zachary 2/26 CSE	01	0000027790	UHS OF DOYLESTOWN		
						FOUNDATIONS BEHAVIORAL HEALTH	16,758.00	16,758.00
221	0000429630	03481532	206553285	01	0000008520	ULINE INC	653.34	653.34
221	0000429631	03482433	RENT ASSIST T. SCOTT 5/26	01	0000040163	UNITED TAX PREPARATON SERVICES INC	1,002.00	1,002.00
221	0000429632	03481651	INV44335	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
						BRITE COMPUTERS	7,056.00	7,572.00
221	0000429632	03481719	INV44442	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
						BRITE COMPUTERS	516.00	7,572.00
221	0000429633	03481491	10406776	01	0000000253	UPTODATE INC	2,236.00	2,236.00
221	0000429634	03481097	158537	01	0000034003	USA BUTTONS INC	330.00	330.00
221	0000429635	03482428	RENT ASSIST T. WILKERSON 5/26	01	0000039330	VALLEY MANOR APARTMENTS LLC	525.00	525.00
221	0000429636	03481675	120868	01	0000007124	VAN BORTEL FORD INC	53,971.15	286,832.35
221	0000429636	03481960	120883	01	0000007124	VAN BORTEL FORD INC	58,215.30	286,832.35
221	0000429636	03481961	120886	01	0000007124	VAN BORTEL FORD INC	58,215.30	286,832.35
221	0000429636	03481965	120885	01	0000007124	VAN BORTEL FORD INC	58,215.30	286,832.35
221	0000429636	03481967	120884	01	0000007124	VAN BORTEL FORD INC	58,215.30	286,832.35
221	0000429637	03481709	Barlow,Jackob 3/26 CSE	01	0000046454	VANDERHEYDEN HALL INC	20,329.18	40,658.36
221	0000429637	03481710	Ponce,Alante 3/26 CSE	01	0000046454	VANDERHEYDEN HALL INC	20,329.18	40,658.36
221	0000429638	03481952	161775	01	0000046488	VANQUEST GEAR INC	802.84	802.84
221	0000429639	03482112	2026-1	01	0000005942	VECTOR CONSTRUCTION CORP	128,314.96	128,314.96
221	0000429640	03481859	2710543887	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000429641	03482510	1598018	01	0000044772	VIDEOJET TECHNOLOGIES INC	2,154.75	2,154.75
221	0000429642	03481477	RENT ARR F.ARADJABU 11/25-4/26	01	0000006885	VINCENT PASCARELLA		
						DBA PASCARELLA DEVELOPMENT	4,693.00	4,693.00
221	0000429643	03478437	8821215010	01	0000009703	VWR INTERNATIONAL LLC	1,368.40	2,614.03
221	0000429643	03478460	8821226059	01	0000009703	VWR INTERNATIONAL LLC	920.28	2,614.03
221	0000429643	03479635	8821314494	01	0000009703	VWR INTERNATIONAL LLC	325.35	2,614.03
221	0000429643	03480453	8821366398	01	0000009703	VWR INTERNATIONAL LLC	325.35	2,614.03
221	0000429643	03482052	8821448828	01	0000009703	VWR INTERNATIONAL LLC	-325.35	2,614.03
221	0000429644	03479608	0021042537	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	72.25	72.25
221	0000429645	03482225	3714 3/26	01	0000006546	WEGMANS FOOD MARKET INC	30.00	30.00
221	0000429646	03482430	RENT ASSIST T. BOATWRIGHT 5/26	01	0000040093	WELCOME HOME MANAGEMENT LLC	1,130.00	1,130.00
221	0000429647	03481470	RENT ARR S.WELLS 3-4/26	01	0000035435	WELLINGTON MANOR LLC	1,735.00	1,735.00



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221	0000429648	03481898	21674 4/6/26	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	325.00	325.00
221	0000429649	03482287	20260576	01	0000043933	WESTERN DETENTION PRODUCTS INC	1,373.40	1,373.40
221	0000429650	03482355	RS260324133941 2/26 RS	01	0000000277	WHOLE ME INC	1,485.00	8,893.50
221	0000429650	03482356	RS260324133843 1/26 RS	01	0000000277	WHOLE ME INC	1,155.00	8,893.50
221	0000429650	03482357	RS260324133744 12/25 RS	01	0000000277	WHOLE ME INC	1,320.00	8,893.50
221	0000429650	03482358	RS260324133651 11/25 RS	01	0000000277	WHOLE ME INC	1,650.00	8,893.50
221	0000429650	03482359	RS260212114823 10/25 RS	01	0000000277	WHOLE ME INC	2,128.50	8,893.50
221	0000429650	03482360	RS260212114633 9/25 RS	01	0000000277	WHOLE ME INC	1,155.00	8,893.50
221	0000429651	03482385	RENT ASSIST D. MINOR 5/26	01	0000010081	WILLIE F CLAYTON JR	1,193.00	1,193.00
221	0000429652	03482400	RENT ASSIST A. BEYOR 5/26	01	0000014868	WINDSOR PLACE ASSOCIATES LP	840.00	2,876.00
221	0000429652	03482401	RENT ASSIST J. DAVIS 5/26	01	0000014868	WINDSOR PLACE ASSOCIATES LP	913.00	2,876.00
221	0000429652	03482402	RENT ASSIST D. HENRY 5/26	01	0000014868	WINDSOR PLACE ASSOCIATES LP	1,123.00	2,876.00
221	0000429653	03481762	020310763 3/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	174.94	2,791.84
221	0000429653	03481838	020310763 12/25	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	175.23	2,791.84
221	0000429653	03481840	020310763 1/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	169.81	2,791.84
221	0000429653	03481841	020310763 2/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	172.36	2,791.84
221	0000429653	03481843	020331414 1/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	99.77	2,791.84
221	0000429653	03481844	020331414 2/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	99.77	2,791.84
221	0000429653	03481846	020331414 3/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	99.77	2,791.84
221	0000429653	03481847	020331414 4/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	99.77	2,791.84
221	0000429653	03481850	020331442 1/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	93.17	2,791.84
221	0000429653	03481851	020331442 2/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	93.17	2,791.84
221	0000429653	03481852	020331442 3/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	93.63	2,791.84
221	0000429653	03481853	020331442 4/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	95.04	2,791.84
221	0000429653	03481854	020893748 12/25	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	129.80	2,791.84
221	0000429653	03481855	020893748 1/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	128.34	2,791.84
221	0000429653	03481856	020893748 2/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	128.34	2,791.84
221	0000429653	03481857	020893748 3/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	129.86	2,791.84
221	0000429653	03481858	020985370 12/25	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	56.71	2,791.84
221	0000429653	03481860	020985370 1/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	56.65	2,791.84
221	0000429653	03481861	020985370 2/26	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	56.65	2,791.84



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221	0000429653	03481862	020985370 3/26	01	0000015259	WINDSTREAM CORPORATION		
221	0000429653	03481863	020996839 12/25	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	56.65	2,791.84
221	0000429653	03481866	020996839 1/26	01	0000015259	WINDSTREAM CORPORATION	43.43	2,791.84
221	0000429653	03481867	020996839 2/26	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	43.38	2,791.84
221	0000429653	03481868	020996839 3/26	01	0000015259	WINDSTREAM CORPORATION	43.38	2,791.84
221	0000429653	03481870	020310763 4/26	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	43.38	2,791.84
221	0000429653	03481872	020893748 4/26	01	0000015259	WINDSTREAM CORPORATION	177.25	2,791.84
221	0000429653	03481874	020985370 4/26	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	131.68	2,791.84
221	0000429653	03481876	020996839 4/26	01	0000015259	WINDSTREAM CORPORATION	56.58	2,791.84
221	0000429654	03479615	260222	01	0000027372	DBA WINDSTREAM COMMUNICATIONS	43.33	2,791.84
221	0000429655	03481935	3755	01	0000004086	WITHRO H WIGGINS JR	200.00	200.00
221	0000429656	03482342	PATE 9-12/25 PNT TRANS	01	0000045279	CNY POLYGRAPH LLC	220.00	220.00
221	0000429657	03480869	9031501758	01	0000023924	WORK RITE SAFETY PLLC	189.00	189.00
221	0000429658	03481958	Notary Renewal 4/14/26	33	0000030048	ZEEL PATEL		
221	0000429659	03481413	Nashville TN 4/6-4/10/26	34	0000032730	ZOETIS HOLDINGS LLC	1,352.20	1,352.20
221	0000429660	03481414	Nashville TN 4/6-4/10/26	34	0000034102	ZOETIS US LLC	60.00	60.00
221	0000429660	03481998	0000034102	34	0000034102	PAULA M SHEPHARD	156.14	156.14
221	0000429661	03481723	mileage 2/26	35	0000027777	GREGORY N VANDYKE	155.25	745.96
221	0000429661	03481726	mileage 3/26	35	0000027777	JULIE K CORN	590.71	745.96
221	0000429662	03481728	W/E 4/24/26	40	0000015327	MICHAEL W LAFLAIR	45.68	210.26
221	0000429663	03481880	mileage 3/26	43	0000040444	MICHAEL W LAFLAIR	164.58	210.26
221	0000429664	03481607	mileage 3/26	43	0000044934	ONONDAGA COUNTY		
221	0000429665	03481697	mileage 3/26	43	0000045621	FINANCIAL OPERATIONS	418.39	418.39
221	0000429666	03482299	Nashville TN 4/16-4/21/26	43	0000045685	ASHLEY M KSHYNA	63.80	63.80
221	0000429667	03481625	mileage 3/26	43	0000046565	CLOE RODRIGUES	62.35	62.35
221	0000429668	03481673	Arlington VA 3/16-3/19/26	65	0000031741	MICHELLE GOODE	67.43	67.43
221	0000429669	03481682	Minneapolis MN 3/30-4/4/26	65	0000044928	SARAH HAYES	575.32	575.32
221	0000429670	03481526	Minneapolis MN 3/30-4/4/26	65	0000044929	SHANNON KELLER	44.95	44.95
221	0000429671	03477809	Wraparound-Simms,A	73	0000042963	DANE A DELL	348.00	348.00
221	0000429672	03481628	Albany NY 4/13-4/15/26	79	0000004147	NICOLE WRIGHT	1,232.89	1,232.89
221	0000429673	03480967	W/E 4/17/26	79	0000015217	DOUGLAS J ROSER	115.00	115.00
221	0000429673	03482504	W/E 4/24/26	79	0000015217	ONONDAGA COUNTY		
221	0000429674	03482312	ANDR 1-3/26 PNT TRANS	79	0000026853	SHERIFFS - JAIL DIVISION	500.00	1,025.00
221	0000429675	03480827	mileage 3/26	81	0000043764	ONONDAGA COUNTY		
221	0000429676	03481555	mileage 3/26	81	0000045516	SHERIFFS - JAIL DIVISION	525.00	1,025.00
221	0000429677	03482096	Proctor 4/18/26	81	0000004588	SEAN S ANDREWS	340.18	340.18
221	0000429678	03481167	Cambridge MA 3/24-3/26/26	81	0000027811	GINA M LANTRY	134.13	134.13
221	0000429679	03481031	mileage 3/26	81	0000042198	GRACE PIERPONT	5.80	5.80
						KATHRYN M DIGIULIO	110.40	110.40
						KAYLEY A COLLINS	212.00	212.00
						STEPHANIE S FITZGIBBON	32.63	32.63



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221	0000429680	03481500	mileage 3/26	82	0000044739	SAMUEL A PENNOCK	120.35	120.35
221	0000429681	03481573	mileage 2/26	83	0000045372	ELIJAH HASKINS	22.48	58.01
221	0000429681	03481583	mileage 3/26	83	0000045372	ELIJAH HASKINS	35.53	58.01
221	0000429682	03482075	mileage 1/26	83	0000043092	JENNIFER L DALY	313.93	511.13
221	0000429682	03482111	mileage 2/26	83	0000043092	JENNIFER L DALY	197.20	511.13
221	0000429683	03481406	Cambridge MA 3/24-3/26/26	83	0000034084	KEVIN G CORLETT	294.77	294.77
221	0000429684	03478176	mileage 2/26	83	0000045084	LATIMAH CLARK	170.38	258.83
221	0000429684	03478180	mileage 1/26	83	0000045084	LATIMAH CLARK	88.45	258.83
221	0000429685	03481622	Liberty NY 3/27/26	83	0000046568	LYNDA LE	15.00	15.00
221	0000429686	03480365	HQM-AEQP-8QZ1E	99	0000005613	NEW YORK STATE	100.00	550.00
221	0000429686	03480367	CBS 7-000398 2026	99	0000005613	NEW YORK STATE	200.00	550.00
221	0000429686	03480370	CBS 7-000292 2026	99	0000005613	NEW YORK STATE	250.00	550.00
221	0000429687	03480332	Astronomy Program 5/8/26	99	0000041934	ROBERT PIEKIEL	100.00	100.00
221	0000429688	03481638	CONFIDENTIAL FUNDS 4/16/26	99	0000029481	STEPHEN P YOUNG	2,250.00	2,250.00

3,228,401.02

3,228,401.02

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

614
614
348

221-0000429341 THRU 221-0000429688