



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/17/2025
 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	0000412425	03425462	563276	01	0000034552	43 NORTH MARINA LLC	598.00	598.00
221	0000412426	03425107	35	01	0000039951	ABBY C HEATER	378.00	378.00
221	0000412427	03424979	Rent Assist B. Williams 1/25	01	0000001160	ABDULLAHI M IBRAHIM	1,450.00	1,450.00
221	0000412428	03423848	PS5404 11/30/24	01	0000026383	ADVANCE SHEET METAL INC	8,336.01	8,336.01
221	0000412429	03425021	2000972773	01	0000043083	AECOM USA INC	24,194.00	24,194.00
221	0000412430	03425432	INV92118	01	0000041478	AFFORDABLE FUNERAL SUPPLY LLC	4,586.45	4,586.45
221	0000412431	03424891	9100976461	01	0000009558	AGILENT TECHNOLOGIES INC	86,621.22	86,621.22
221	0000412432	03424764	PS5568 #11-12/31/24	01	0000006503	AIRSIDE TECHNOLOGY CORP	7,837.50	425,812.80
221	0000412432	03425101	Pay App #3	01	0000006503	AIRSIDE TECHNOLOGY CORP	417,975.30	425,812.80
221	0000412433	03424767	12868	01	0000007954	ALLEN CHASE ENTERPRISES INC	6,144.00	48,278.08
221	0000412433	03424769	12869	01	0000007954	ALLEN CHASE ENTERPRISES INC	5,440.00	48,278.08
221	0000412433	03424772	12638	01	0000007954	ALLEN CHASE ENTERPRISES INC	36,694.08	48,278.08
221	0000412434	03425009	Bastoni Appeal	01	0000043396	AMELIA GIORDANO	224.00	224.00
221	0000412435	03424537	2025 Membership-Ehret	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412435	03424538	2025 Membership-Kelly	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412435	03424540	2025 Membership-Ewanick	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412435	03424542	2025 Membership-Turofski	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412435	03424543	2025 Membership-Haines-McLaugh	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412435	03424544	2025 Membership-Bourdon	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412435	03424545	2025 Membership-Flanders	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412435	03424546	2025 Membership-Rudd	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412435	03424547	2025 Membership-Deyo	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412435	03424548	2025 Membership-Beach	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412435	03424549	2025 Membership-Tobon	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000412436	03424895	011827 12/2-12/31/24	01	0000006928	AMERICAN ROCK SALT CO LLC	773,411.99	773,411.99
221	0000412437	03425261	0010277-IN	01	0000043810	ANDERSEN STERILIZERS INC	479.39	479.39
221	0000412438	03425051	36003760	01	0000006775	ARCADIS OF NEW YORK INC	18,065.48	18,065.48
221	0000412439	03424733	Q12025-AM009	01	0000009752	ARGOS INC	5,818.62	5,818.62
221	0000412440	03425202	ARI270001 12/24	01	0000006377	ARGOSOFTWARE	19,803.14	19,803.14
221	0000412441	03425069	0303974706 12/31/24	01	0000005435	ARISE CHILD & FAMILY SERVICE INC	68.98	68.98
221	0000412442	03425137	287338139753 12/31/24	01	0000009638	AT&T CORP	484.50	484.50
221	0000412443	03425018	VRT122024	01	0000009638	AT&T MOBILITY	51.44	51.44
221	0000412444	03424199	4895905-0001-A 9/11/23	01	0000005684	AT&T MOBILITY	309.74	309.74
221	0000412445	03424842	SDEC240146	01	0000005582	AUBURN COMMUNITY HOSPITAL	131.26	282.93
221	0000412445	03424846	SDEC240245	01	0000005582	AVALON COPY CENTERS OF AMERICA INC	151.67	282.93
221	0000412446	03425200	PS5780-3756.27-NO 9-12/31/24	01	0000005233	AVALON COPY CENTERS OF AMERICA INC	119,270.90	119,270.90
221	0000412447	03424696	148385	01	0000006142	BARRETT PAVING MATERIALS INC	5,843.99	5,843.99
221	0000412448	03424984	010725	01	0000007797	BARTON & LOGUIDICE DPC	661.85	661.85
221	0000412449	03425120	10374	01	0000039176	BRODART COMPANY	2,082.50	2,082.50
						DBA MCNAUGHTON BOOK SERVICE		
						BUTLER SALES & SERVICE INC		



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221	0000412450	03424932	RENT - BYRNES 3/1 - 12/1/24	01	0000035305	BUTTERNUT CROSSING LLC	1,799.00	1,799.00
221	0000412451	03424874	2025 Membership-7 Sheriffs	01	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	840.00	840.00
221	0000412452	03424790	912895	01	0000034966	CANNON TIRE INC	692.00	3,298.28
221	0000412452	03424792	912904	01	0000034966	CANNON TIRE INC	458.00	3,298.28
221	0000412452	03424794	912948	01	0000034966	CANNON TIRE INC	2,148.28	3,298.28
221	0000412453	03424756	14826	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	225.00
221	0000412453	03424761	14808	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	225.00
221	0000412453	03424763	14874	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	225.00
221	0000412454	03425022	FB60577	01	0000043675	CAROLLO ENGINEERS PC	212,231.09	212,231.09
221	0000412455	03425161	Sec Dep A.Coles-Raymond 1/25	01	0000007994	CASTALDO DEVELOPMENT LLC	1,100.00	1,100.00
221	0000412456	03425244	Q-432877-1	01	0000021625	CELLEBRITE USA INC	3,450.00	3,450.00
221	0000412457	03425045	76223-20	01	0000016588	CHA CONSULTING INC	414.09	414.09
221	0000412458	03425203	W855001 GA-4 Q4-2024	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	101,360.00	101,360.00
221	0000412459	03425019	14851	01	0000022033	CHRISTINA GILLETTE GILLETTE BUILDERS & CONTRACTORS	25,600.00	25,600.00
221	0000412460	03425058	4CX00006	01	0000038199	CHUCK IT LLC	5,290.75	5,290.75
221	0000412461	03424880	5248351002	01	0000014994	CINTAS CORPORATION NO 2	11.44	11.44
221	0000412462	03425323	092524	01	0000005824	CITY OF SYRACUSE	400.00	800.00
221	0000412462	03425325	092524-2	01	0000005824	CITY OF SYRACUSE	400.00	800.00
221	0000412463	03424556	2025 Membership-Passino	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	300.00
221	0000412463	03424558	2025 Membership-Shelley	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	300.00
221	0000412463	03424876	2025 Membership-Grant	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	300.00
221	0000412464	03424760	800 12/24	01	0000005688	CORNELL UNIVERSITY	3,163.15	3,163.15
221	0000412465	03424328	269585	01	0000000055	COSTELLO COONEY & FEARON PLLC	4,400.00	4,400.00
221	0000412466	03425031	Rent 12/24 312 Shonnard Apt B	01	0000043882	CREEKSIDE LANDING LLC	218.00	1,258.00
221	0000412466	03425032	Rent 1/25 312 Shonnard Apt B	01	0000043882	CREEKSIDE LANDING LLC	520.00	1,258.00
221	0000412466	03425034	Security Deposit 312 Shonnard	01	0000043882	CREEKSIDE LANDING LLC	520.00	1,258.00
221	0000412467	03424688	1689920	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	880.00	43,703.03
221	0000412467	03425094	1743891	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	1,672.00	43,703.03
221	0000412467	03425095	1743990	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	41,151.03	43,703.03
221	0000412468	03424672	17780394 123124	01	0000007143	CRYSTAL ROCK LLC	30.78	30.78
221	0000412469	03424518	INV-193223	01	0000038331	CUEVA CONTRACT INC INTERIOR INNOVATIONS	44,893.26	44,893.26
221	0000412470	03425139	97111	01	0000006272	CYNCON EQUIPMENT INC	89,000.25	89,000.25
221	0000412471	03425278	ZOO00001112	01	0000005717	DAIRY ONE COOPERATIVE INC	558.00	558.00
221	0000412472	03425371	Aldakeel,A 1/14/25	01	0000043286	DEAN P MOYER JR DM EXTERIORS	8,188.00	8,188.00
221	0000412473	03425024	PS5953 1/24	01	0000006828	DEPT OF MEDICINE MSG	7,920.67	59,035.19
221	0000412473	03425026	PS5953 2/24	01	0000006828	DEPT OF MEDICINE MSG	8,922.67	59,035.19
221	0000412473	03425027	PS5953 3/24	01	0000006828	DEPT OF MEDICINE MSG	8,421.67	59,035.19
221	0000412473	03425029	PS5953 4/24	01	0000006828	DEPT OF MEDICINE MSG	8,588.67	59,035.19
221	0000412473	03425030	PS5953 5/24	01	0000006828	DEPT OF MEDICINE MSG	8,755.67	59,035.19
221	0000412473	03425320	PS5953 6/24	01	0000006828	DEPT OF MEDICINE MSG	9,256.67	59,035.19
221	0000412473	03425321	PS5953 7/24	01	0000006828	DEPT OF MEDICINE MSG	7,169.17	59,035.19
221	0000412474	03425447	9152	01	0000041549	DUNK & BRIGHT LEASING CO LLC	935.00	935.00
221	0000412475	03424783	14128	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	2,843.75	2,843.75



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221	0000412476	03424868	ECU270001 11/24	01	000008827	ECUMENICAL COUNCIL OF THE MINOA-	3,675.74	5,483.15
221	0000412476	03424936	ECU270001 12/24	01	000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,807.41	5,483.15
221	0000412477	03424511	PS6018 12/1-12/18/24	01	000026742	EILEEN PERRY	4,187.50	4,187.50
221	0000412478	03425283	RS250106152117 12/24 RS	01	0000040569	EMILY BARLOTTA	972.00	972.00
221	0000412479	03425318	14054-7951	01	0000006595	EMPIRE ARCHIVES INC	12,617.52	12,617.52
221	0000412480	03425270	11/24	01	0000038232	ENTERPRISE HOLDINGS INC		
221	0000412480	03425273	12/24	01	0000038232	EAN SERVICES LLC	2,412.50	5,195.80
221	0000412481	03424330	24370-53880	01	0000019194	ENTERPRISE HOLDINGS INC	2,783.30	5,195.80
221	0000412481	03424966	21129-53377	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	140,614.90	656,610.09
221	0000412481	03424988	22129-53858	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,774.18	656,610.09
221	0000412481	03424990	21129-53956	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	2,702.81	656,610.09
221	0000412481	03425415	24370-54024	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,684.73	656,610.09
221	0000412482	03424749	111424	01	0000039269	ENVIRONMENTAL DESIGN & RESEARCH	504,833.47	656,610.09
221	0000412483	03424814	Nguyen,H 12/29/2024	01	0000019454	FAHEEM FAIN	800.00	800.00
221	0000412483	03424822	Qasiri,M 12/19/2024	01	0000019454	FARONE & SON INC	2,220.00	14,070.00
221	0000412483	03424824	Khoudier,N 12/12/2024	01	0000019454	FARONE & SON INC	2,220.00	14,070.00
221	0000412483	03424827	Sanford Sr,R 12/18/2024	01	0000019454	FARONE & SON INC	2,220.00	14,070.00
221	0000412483	03424830	Shelley,D 11/14/2024	01	0000019454	FARONE & SON INC	2,970.00	14,070.00
221	0000412483	03424845	Perry,S 12/11/2024	01	0000019454	FARONE & SON INC	2,220.00	14,070.00
221	0000412484	03424591	1128881962	01	0000032365	FERRELLGAS LP	211.31	211.31
221	0000412485	03425249	7861073	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	130.68	130.68
221	0000412486	03424680	62660641 1/25	01	0000038162	FORD MOTOR COMPANY		
221	0000412486	03424941	62521407 1/25	01	0000038162	FORD MOTOR CREDIT COMPANY LLC	499.00	966.00
221	0000412487	03424905	West Harrison, NY 1/27-1/31/25	01	0000043916	FORD MOTOR CREDIT COMPANY LLC	467.00	966.00
221	0000412488	03424865	2968	01	0000007848	FORDHAM UNIVERSITY	500.00	500.00
221	0000412489	03424847	Stevens,D 11/24/24	01	0000005797	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	31,250.00	31,250.00
221	0000412490	03425111	879961	01	0000009234	GATES FUNERAL HOME INC	2,220.00	2,220.00
221	0000412491	03425185	748020	01	0000006324	GENUINE PARTS COMPANY	19.84	19.84
221	0000412492	03425040	337-0013641	01	0000005752	GERHARZ EQUIPMENT INC	4,917.43	4,917.43
221	0000412492	03425041	337-0013640	01	0000005752	DBA CENTRAL RESTAURANT SUPPLY	3,822.74	71,687.31
221	0000412492	03425059	337-0013322	01	0000005752	GHD CONSULTING SERVICES INC	12,301.74	71,687.31
221	0000412492	03425065	337-0013642	01	0000005752	GHD CONSULTING SERVICES INC	22,883.65	71,687.31
221	0000412493	03425164	212073733424 1/25	01	0000023833	GHD CONSULTING SERVICES INC	32,679.18	71,687.31
221	0000412494	03425190	240749	01	0000005803	GM FINANCIAL	467.73	467.73
221	0000412495	03425262	14315803	01	0000008776	GREENE SENTRY HARDWARE INC	46.79	46.79
221	0000412496	03424944	3001989521	01	0000008649	HACH COMPANY	9,092.78	9,092.78
221	0000412497	03425379	PS3512 12/24	01	0000005647	HAWORTH INC	180.65	180.65
221	0000412498	03424927	35160046-001	01	0000005464	HEALTHDIRECT INSTITUTIONAL PHARMACY	7,590.39	7,590.39
221	0000412499	03424912	PS5805 12/31/24	01	0000041824	HERC RENTALS INC	276.00	276.00
221	0000412500	03425118	842752255	01	0000009247	HEWITT YOUNG ELECTRIC LLC	92,056.24	92,056.24
						HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	59.94	219.84



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221	0000412500	03425119	842761280	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	159.90	219.84
221	0000412501	03425363	20664	01	0000008116	IMAGE INTEGRATOR LLC	725.00	725.00
221	0000412502	03424877	240694-124	01	0000008452	INTERNATIONAL MOTORS LLC DBA INTERNATIONAL MOTORS USA LLC IN IL M	291,015.00	291,015.00
221	0000412503	03424740	347	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	883.33
221	0000412504	03424729	110824-01	01	0000029644	JEFFREY A DAMBROSIO JEFF THE MAGIC MAN	165.00	165.00
221	0000412505	03424914	Refund Food Permit Fee	01	0000043917	JI-WWOS KOREAN SEOUL FOOD LLC	2.00	2.00
221	0000412506	03424489	1-133815205507	01	0000008653	JOHNSON CONTROLS INC	3,000.00	3,000.00
221	0000412507	03424812	6-132267	01	0000005669	KELLEY BROS LLC	25,222.80	25,222.80
221	0000412508	03424775	PS5768-NO 1-12/31/24	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC DBA POTTER HEATING & AIR CONDITIONING	257,093.75	290,399.80
221	0000412508	03425117	PS5860 #1-12/31/24	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC DBA POTTER HEATING & AIR CONDITIONING	33,306.05	290,399.80
221	0000412509	03425317	URDA 9-12/24 PNT TRANS	01	0000042063	KRISTEN URDA	856.53	856.53
221	0000412510	03424917	11494344	01	0000009562	LANGUAGE LINE SERVICES INC	11,838.00	11,860.25
221	0000412510	03425377	11494433	01	0000009562	LANGUAGE LINE SERVICES INC	22.25	11,860.25
221	0000412511	03425329	20240803 8/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	124,976.00	568,384.00
221	0000412511	03425330	20240903 9/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	123,906.00	568,384.00
221	0000412511	03425331	20241003 10/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	172,484.00	568,384.00
221	0000412511	03425332	20241103 11/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	147,018.00	568,384.00
221	0000412512	03424786	049632	01	0000040764	LATHAM CENTERS INC	17,836.78	17,836.78
221	0000412513	03424671	mileage 12/24	01	0000030488	LEATHIA S FLORES	118.59	118.59
221	0000412514	03424802	A073305-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,169.63	9,169.63
221	0000412515	03424916	2501	01	0000043444	LINDSAY SPRAGUE	130.00	130.00
221	0000412516	03424911	PS5807 12/31/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	37,668.44	37,668.44
221	0000412517	03422786	23-MY170200-2 11/24	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	24,448.25	24,448.25
221	0000412518	03424977	PS6022-3756.64-NO 1-12/31/24	01	0000034174	MARCY EXCAVATION SERVICES LLC	586,121.59	586,121.59
221	0000412519	03424322	REFUND - PARKER	01	0000043804	MARTIN PARKER	4,055.83	4,055.83
221	0000412520	03424718	8030	01	0000008967	MASTERS SUPPLY LLC	692.50	2,968.18
221	0000412520	03425179	7861	01	0000008967	MASTERS SUPPLY LLC	2,275.68	2,968.18
221	0000412521	03425064	44267630	01	0000005486	MATTHEW BENDER & COMPANY INC LEXISNEXIS MATTHEW BENDER	5,972.46	5,972.46
221	0000412522	03424782	536142000	01	0000043890	MAYNARD NEXSEN PC	1,500.00	1,500.00
221	0000412523	03425369	TOU270001 12/24	01	0000034038	MCDERMOTT CARE LLC		
221	0000412524	03425423	SEN270001 12/24	01	0000043888	TOUCHING HEARTS AT HOME MELISSA MURPHY	1,372.28	1,372.28
221	0000412525	03424708	528321	01	0000005722	AGING ADVOCATES CNY	11,706.66	11,706.66
221	0000412525	03424716	675119	01	0000005722	MIRABITO HOLDINGS INC	4,009.32	8,118.80
221	0000412525	03424776	675118	01	0000005722	MIRABITO ENERGY PRODUCTS	1,587.74	8,118.80
221	0000412525	03424777	108142	01	0000005722	MIRABITO HOLDINGS INC	1,443.63	8,118.80
221	0000412526	03424754	58602954	01	0000009602	MIRABITO ENERGY PRODUCTS	1,078.11	8,118.80
221	0000412527	03424530	2025 Membership-Revercomb	01	0000005204	MWI VETERINARY SUPPLY INC	622.26	622.26
221	0000412527	03424533	2025 Membership-Monday	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	1,440.00
221	0000412527	03424534	2025 Membership-Merkulova	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	1,440.00
221	0000412527	03424535	2025 Membership-Unger	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	1,440.00
221	0000412527	03424535	2025 Membership-Unger	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	90.00	1,440.00



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221	0000412527	03424536	2025 Membership-Ehret	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	90.00	1,440.00
221	0000412528	03424667	2025 NDAA Membership-16 DA EMP	01	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	2,097.00	2,097.00
221	0000412529	03424383	RI 24026072	01	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	1,059.00	1,059.00
221	0000412530	03425407	334846 3-11/24	01	0000005613	NEW YORK STATE	69,096.87	165,730.50
221	0000412530	03425408	386174 5-11/24	01	0000005613	NEW YORK STATE	54,563.58	165,730.50
221	0000412530	03425409	386055 5-10/24	01	0000005613	NEW YORK STATE	42,070.05	165,730.50
221	0000412531	03425411	Outstanding Invoices 10/24	01	0000005613	NEW YORK STATE	371,117.56	1,624,154.44
221	0000412531	03425412	Outstanding Invoices 11/24	01	0000005613	NEW YORK STATE	438,163.08	1,624,154.44
221	0000412531	03425413	Outstanding Invoices 12/24	01	0000005613	NEW YORK STATE	814,873.80	1,624,154.44
221	0000412532	03425060	8606381102 12/5/24-1/7/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,652.15	10,471.45
221	0000412532	03425136	8585194116 12/4/24-1/6/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.71	10,471.45
221	0000412532	03425340	7569102037 9/6/23-1/6/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,778.59	10,471.45
221	0000412533	03424906	CNON070 12/10/24-1/10/25 FM	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	207,491.16	712,508.80
221	0000412533	03425053	CNON070 12/10/24-1/10/25 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25,763.43	712,508.80
221	0000412533	03425054	CNON070 12/10/24-1/10/25 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,322.30	712,508.80
221	0000412533	03425055	CNON070 12/10/24-1/10/25 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,643.84	712,508.80
221	0000412533	03425056	CNON070 12/10/24-1/10/25 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,461.99	712,508.80
221	0000412533	03425061	CNON070 12/10/24-1/10/25 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,555.55	712,508.80
221	0000412533	03425062	CNON070 12/10/24-1/10/25 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	60,271.79	712,508.80
221	0000412533	03425068	CNON070 12/10/24-1/10/25 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	363,265.99	712,508.80
221	0000412533	03425091	CNON070 12/10/24-1/10/25 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25,732.75	712,508.80
221	0000412534	03425146	500162215	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	42,760.60	42,760.60
221	0000412535	03425181	RGZ-10042024	01	0000026958	NOBLE HEALTH SERVICES INC	444.44	444.44
221	0000412536	03425131	NOR240003 10/24	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	3,641.66
221	0000412536	03425135	NOR240003 11/24	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	3,641.66
221	0000412537	03424884	7033289 12/24	01	0000036629	NORTHSIDE COLLISION INC	19,905.15	19,905.15
221	0000412538	03424502	2025 Assessment-34	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	4,900.00	4,900.00
221	0000412539	03424553	2025 Membership-Weber	01	0000005964	NYS ASSESSORS ASSOCIATION INC	125.00	125.00
221	0000412540	03424576	2025 Membership	01	0000006844	NYS ASSN OF CLERKS OF COUNTY LEGISLATIVE BOARDS	300.00	300.00
221	0000412541	03424508	6692	01	0000025023	NYS ASSOCIATION OF CHIEFS OF POLICE	250.00	250.00
221	0000412542	03424869	2025 Membership-Voss,M	01	0000005615	NYS CO HIGHWAY SUPERINTENDENTS ASSN INC	550.00	550.00
221	0000412543	03424950	10097	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	260.00
221	0000412543	03424956	2025 Membership - Cook	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	20.00	260.00
221	0000412543	03425037	2025 Membership-Czarny	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	260.00
221	0000412543	03425039	10161	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	260.00
221	0000412543	03425042	2025 Membership-Walsh	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	20.00	260.00
221	0000412543	03425043	10384	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	260.00
221	0000412543	03425046	2025 Membership-Ryan	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	260.00



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221	0000412543	03425048	10210	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	30.00	260.00
221	0000412544	03425124	10015841751 12/6/24-1/2/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.31	48.62
221	0000412544	03425126	10015784084 12/6/24-1/2/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.31	48.62
221	0000412545	03425128	1084574	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	860.68	3,636.25
221	0000412545	03425338	1084787	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,775.57	3,636.25
221	0000412546	03425204	04600309 4TH QTR 2024	01	0000015280	NYS UNEMPLOYMENT INSURANCE	53,059.03	53,059.03
221	0000412547	03424673	ONP240004 11/24	01	0000007018	ON POINT FOR COLLEGE INC	6,274.26	24,201.43
221	0000412547	03425077	ONP240003 11/24	01	0000007018	ON POINT FOR COLLEGE INC	11,120.35	24,201.43
221	0000412547	03425140	ONP240005 11/24	01	0000007018	ON POINT FOR COLLEGE INC	6,806.82	24,201.43
221	0000412548	03424725	1125-39985 12/24	01	0000041483	ONEIDA ANY AM LLC		
221	0000412549	03424723	G1125-39985 12/24	01	0000041484	DBA NYE FORD VOLKSWAGEN CHRYSLER	8,746.65	8,746.65
221	0000412550	03424554	2025 Membership-Weber	01	0000027533	ONEIDA ANY DAN LLC		
221	0000412551	03424568	2025 Membership-Renaud	01	0000007685	DBA NYE BUICK-GMC-CHEVROLET	233.17	233.17
221	0000412551	03424866	2025 Membership-Wears	01	0000007685	ONONDAGA COUNTY ASSOCIATION		
221	0000412551	03424875	2025 Membership-Grant	01	0000007685	TAX RECEIVERS & COLLECTORS	25.00	25.00
221	0000412551	03424879	2025 Membership-Corn	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
221	0000412551	03424885	2025 Membership-Shelley	01	0000007685	CHIEFS OF POLICE INC	120.00	720.00
221	0000412551	03424887	2025 Membership-Passino	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
221	0000412552	03424435	2025 Membership-Alexander	01	0000005652	CHIEFS OF POLICE INC	120.00	720.00
221	0000412552	03424437	2025 Membership-Revercomb	01	0000005652	ONONDAGA COUNTY CHAPTER OF		
221	0000412553	03424951	48797	01	0000009012	CHIEFS OF POLICE INC	120.00	720.00
221	0000412554	03425035	622866603270 12/31/24	01	0000015245	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	1,790.00
221	0000412554	03425108	172840172840 12/31/24	01	0000015245	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	1,790.00
221	0000412554	03425364	116399116399 12/31/24	01	0000015245	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	94.34	94.34
221	0000412554	03425365	116739116739 12/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	118.56	10,242.37
221	0000412554	03425367	119529119529 12/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,836.00	10,242.37
221	0000412554	03425368	181412189852 12/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	694.09	10,242.37
221	0000412554	03425370	649825255163 12/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,362.50	10,242.37
221	0000412555	03425008	100401779534	01	0000005454	ONONDAGA COUNTY WATER AUTHORITY	67.80	10,242.37
221	0000412556	03424873	98743	01	0000007340	ONONDAGA COUNTY WATER AUTHORITY	52.24	10,242.37
221	0000412556	03425165	98897	01	0000007340	OTIS ELEVATOR COMPANY	14,882.67	14,882.67
221	0000412556	03425166	98917	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
221	0000412556	03425167	98940	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	7,062.44	8,112.44
221	0000412556	03425168	98957	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
221	0000412556	03425169	98998	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	150.00	8,112.44
221	0000412556	03425170	99116	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
221	0000412556	03425170	99116	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	150.00	8,112.44



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221	0000412556	03425173	99117	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	150.00	8,112.44
221	0000412557	03424913	PS5793 12/31/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	571,489.97	571,489.97
221	0000412558	03423810	1330	01	0000043894	PARTNERSHIP FOR LARGE ELECTION JURISDICTIONS INC	150.00	150.00
221	0000412559	03425109	11128	01	0000041995	PHI-GI INC NEXT VENTURE GRAPHICS	950.00	950.00
221	0000412560	03425393	1887674	01	0000008394	POLYDYNE INC	24,304.00	24,304.00
221	0000412561	03425106	3175	01	0000029801	PREVENTATIVE SERVICES INC	10,000.00	10,000.00
221	0000412562	03424856	9212874944	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	24.96	11,752.07
221	0000412562	03424858	9212862832	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	213.10	11,752.07
221	0000412562	03424859	9212874956	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,341.85	11,752.07
221	0000412562	03424861	9212919734	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	97.32	11,752.07
221	0000412562	03424915	9212692015	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,074.84	11,752.07
221	0000412563	03424924	1640304	01	0000009425	REDISHRED ACQUISITION INC		
221	0000412564	03424513	Guardian Ad Litem-Smith	01	0000006572	PROSHRED SECURITY	1,505.04	1,505.04
221	0000412565	03419998	INV61691	01	0000008380	ROBERT F RHINEHART	4,187.00	4,187.00
221	0000412566	03424853	Webb,W 12/5/2024	01	0000006469	S D MYERS LLC	30,548.00	30,548.00
221	0000412567	03424815	Glassman,I 12/9/2024	01	0000007084	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
221	0000412568	03424562	SEL270001 12/24	01	0000022513	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	2,200.00
221	0000412569	03425294	KELL 9-12/24 PNT TRANS	01	0000041550	SELF DIRECT INC	3,652.31	3,652.31
221	0000412570	03425357	000080	01	0000043261	SHANNON KELLY	61.91	61.91
221	0000412571	03424835	SIL270001 12/24	01	0000007562	SIERRA DESALVIA	1,500.00	1,500.00
221	0000412572	03425342	177670	01	0000006131	LEADERS TRANSFORMING CONFLICT LLC	10,871.50	10,871.50
221	0000412572	03425345	177669	01	0000006131	SILVER FOX SENIOR SOCIAL CLUB INC	3,282.24	20,294.24
221	0000412572	03425346	177668	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	724.00	20,294.24
221	0000412573	03424819	ENOAINV009975	01	0000000101	SMITH SOVIK KENDRICK & SUGNET PC	16,288.00	20,294.24
221	0000412574	03424862	2025 Membership 300010	01	0000008747	SOUTHWORTH-MILTON INC	645,108.00	645,108.00
221	0000412574	03424863	2025 Membership 502346	01	0000008747	MILTON CAT	688.12	7,569.20
221	0000412575	03424685	SI2951113	01	0000043727	SPECIES360	6,881.08	7,569.20
221	0000412576	03424765	24-R5970	01	0000043006	SPIRAL BINDING LLC	4,340.95	4,340.95
221	0000412577	03425264	STA270001 12/24	01	0000006036	SPRINGSHARE LLC	12,065.00	12,065.00
221	0000412578	03425047	6020865658	01	0000000237	STAFKINGS HEALTHCARE	3,230.49	3,230.49
221	0000412579	03424952	313084	01	0000005760	STAPLES CONTRACT & COMMERCIAL INC	297.65	297.65
221	0000412580	03424690	SUB270001 12/24	01	0000016786	SUBURBAN HARDWARE INC	59.99	59.99
221	0000412580	03425092	22445	01	0000016786	SUBURBAN TRANSPORTATION INC	851.00	10,690.00
221	0000412580	03425406	1260685	01	0000016786	SUBURBAN TRANSPORTATION INC	9,711.00	10,690.00
221	0000412581	03425149	1891425	01	0000009393	SUBURBAN TRANSPORTATION INC	128.00	10,690.00
221	0000412581	03425150	1893525	01	0000009393	SWANSON SERVICES CORP	83.20	353.60
221	0000412581	03425152	1895514	01	0000009393	SWANSON SERVICES CORP	70.40	353.60
221	0000412581	03425153	1897882	01	0000009393	SWANSON SERVICES CORP	86.40	353.60
221	0000412581	03425155	1908218	01	0000009393	SWANSON SERVICES CORP	67.20	353.60
221	0000412582	03425311	RS240829102301 8/24 RS	01	0000005857	SWANSON SERVICES CORP	46.40	353.60
221	0000412582	03425312	RS240809102124 7/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	511.50	603,555.40
221	0000412582	03425313	CB240809101436 7/24 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,303.50	603,555.40
221	0000412582	03425314	CB240809101039 7/24 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	20,514.00	603,555.40
221	0000412582	03425315	CB240829102128 8/24 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	385,973.40	603,555.40
221	0000412582	03425316	CB240829101926 8/24 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,417.00	603,555.40
221	0000412583	03425333	2442335	01	0000008784	SYRACUSE CITY SCHOOL DISTRICT	187,836.00	603,555.40
221	0000412583	03425333	2442335	01	0000008784	THE HON COMPANY	10,241.00	10,241.00



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221	0000412584	03424821	Jakubowski,M 11/25/2024	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
221	0000412585	03425057	143287101 1/25	01	0000009628	TIME WARNER CABLE	139.99	139.99
221	0000412586	03425038	12/24	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	7,565.00	7,565.00
221	0000412587	03424781	ARRAIGNMENTS 10/1-12/31/24	01	0000005828	TOWN OF CAMILLUS	40.00	90.00
221	0000412587	03424904	ARRAIGNMENTS 10/1-12/31/24-2	01	0000005828	TOWN OF CAMILLUS	50.00	90.00
221	0000412588	03425123	TCI VMS23-006	01	0000005829	TOWN OF CICERO	6,429.00	87,369.00
221	0000412588	03425327	TCI VMS23-007	01	0000005829	TOWN OF CICERO	80,940.00	87,369.00
221	0000412589	03425066	ARRAIGNMENTS 10/1-12/31/24	01	0000005830	TOWN OF CLAY	160.00	160.00
221	0000412590	03425335	11000835600 11/1-12/1/24	01	0000005831	TOWN OF DEWITT	5,097.83	11,393.65
221	0000412590	03425336	11000916300 11/1-12/1/24	01	0000005831	TOWN OF DEWITT	6,295.82	11,393.65
221	0000412591	03424648	ARRAIGNMENTS 10/1-12/31/24	01	0000005831	TOWN OF DEWITT	160.00	230.00
221	0000412591	03424649	ARRAIGNMENTS 10/1-12/31/24-2	01	0000005831	TOWN OF DEWITT	70.00	230.00
221	0000412592	03425110	TOW270001 12/24	01	0000005832	TOWN OF ELBRIDGE	1,115.77	1,115.77
221	0000412593	03424650	ARRAIGNMENTS 10/1-12/31/24	01	0000005832	TOWN OF ELBRIDGE	30.00	50.00
221	0000412593	03424651	ARRAIGNMENTS 10/1-12/31/24-2	01	0000005832	TOWN OF ELBRIDGE	20.00	50.00
221	0000412594	03424903	ARRAIGNMENTS 10/1-12/31/24	01	0000015404	TOWN OF MARCELLUS	10.00	10.00
221	0000412595	03425097	ARRAIGNMENTS 10/1-12/31/24	01	0000005843	TOWN OF VAN BUREN	60.00	90.00
221	0000412595	03425103	ARRAIGNMENTS 10-12/31/24-2	01	0000005843	TOWN OF VAN BUREN	30.00	90.00
221	0000412596	03424910	02 0372 E8876 1/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	485.45
221	0000412597	03424967	185673008-2	01	0000008520	ULINE INC	112.75	112.75
221	0000412598	03424896	1307463 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	666.84	1,707.58
221	0000412598	03424898	1307464 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	378.64	1,707.58
221	0000412598	03424899	1307465 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	315.42	1,707.58
221	0000412598	03424900	1307466 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	346.68	1,707.58
221	0000412599	03424717	104195 12/28/24	01	0000008473	UNITED PARCEL SERVICE INC	494.53	494.53
221	0000412600	03424795	UNI250001 12/24	01	0000005686	UNITED WAY OF CNY INC	8,590.94	33,691.73
221	0000412600	03424945	UNI240003 2/24	01	0000005686	UNITED WAY OF CNY INC	3,100.00	33,691.73
221	0000412600	03425341	UNI240002 12/24	01	0000005686	UNITED WAY OF CNY INC	22,000.79	33,691.73
221	0000412601	03425142	16553369	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	11,567.54	18,712.34
221	0000412601	03425143	16584105	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,144.80	18,712.34
221	0000412602	03425380	22572	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	1,680.00	4,180.00
221	0000412602	03425382	22578	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,500.00	4,180.00
221	0000412603	03424326	PSC 5958	01	0000005942	VECTOR CONSTRUCTION CORP	653,600.00	653,600.00
221	0000412604	03424736	100000169559 1/2/25	01	0000007798	VERIZON COMMUNICATIONS INC	2,997.95	2,997.95
221	0000412605	03425334	PAP-001	01	0000015234	VILLAGE OF FAYETTEVILLE	15,650.00	15,650.00
221	0000412606	03425328	VMI VMS24-006	01	0000015237	VILLAGE OF MINOA	6,540.17	6,540.17
221	0000412607	03424514	VNS VMS23-003	01	0000005849	VILLAGE OF NORTH SYRACUSE	30,750.00	33,236.89
221	0000412607	03424841	VNS 2023 CDBG Invoice 004	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,486.89	33,236.89
221	0000412608	03425105	D00008 12/2/24-1/2/25	01	0000005850	VILLAGE OF SOLVAY	1,172.73	1,172.73
221	0000412609	03424780	ARRAIGNMENTS 10/1-12/31/24	01	0000005851	VILLAGE OF TULLY	10.00	10.00
221	0000412610	03424686	Masih,B 11/5/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	10,593.55
221	0000412610	03424687	Macdowell,J 10/8/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	1,163.55	10,593.55
221	0000412610	03424820	Maines,B 12/24/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	10,593.55
221	0000412610	03424849	Quinn,J 11/30/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,593.55
221	0000412610	03424852	Brown,C 12/11/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,593.55



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221	0000412611	03424818	3703457-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	258.90	541.50
221	0000412611	03424825	3703458-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	172.60	541.50
221	0000412611	03424889	3698520-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	110.00	541.50
221	0000412612	03408917	PS5858 #1-8/31/24	01	0000031615	WD MALONE TRUCKING & EXCAVATING INC	158,612.68	2,371,270.00
221	0000412612	03415752	PS5858 #2-9/30/24	01	0000031615	WD MALONE TRUCKING & EXCAVATING INC	82,337.32	2,371,270.00
221	0000412612	03424748	PS5858 #3-11/30/24	01	0000031615	WD MALONE TRUCKING & EXCAVATING INC	2,130,320.00	2,371,270.00
221	0000412613	03425280	0017945438	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	52.50	52.50
221	0000412614	03425277	3913 12/31/24	01	0000006546	WEGMANS FOOD MARKET INC	463.83	463.83
221	0000412615	03425243	508569	01	0000007905	WESCO DISTRIBUTION INC	43.50	43.50
221	0000412616	03424867	851267672	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,400.11	18,180.42
221	0000412616	03424921	851355952	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	10,664.04	18,180.42
221	0000412616	03424922	851293118	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,116.27	18,180.42
221	0000412617	03424959	101920276	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	360.08	1,110.38
221	0000412617	03425134	101911688	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	750.30	1,110.38
221	0000412618	03424724	O'Brien,M 12/9/2024	01	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,970.00	2,970.00
221	0000412619	03424750	01-242028	01	0000007768	ZEIGLER BROTHERS INC	718.06	718.06
221	0000412620	03424732	110424	01	0000032128	ZSA ZSA JONES	400.00	400.00
221	0000412621	03425395	Ithaca NY 12/18/24	19	0000043320	EMILY ESSI BERSANI	15.00	15.00
221	0000412622	03425375	Mileage 12/24	19	0000036417	JILL M HASKELL	88.70	88.70
221	0000412623	03425104	mileage 11/24	34	0000043688	EMILY FENNER	7.37	7.37
221	0000412624	03424681	mileage 11/24	35	0000027777	MICHAEL W LAFLAIR	89.11	269.34
221	0000412624	03424683	mileage 12/24	35	0000027777	MICHAEL W LAFLAIR	180.23	269.34
221	0000412625	03424731	New Hartford NY 12/7/24	43	0000043254	FRANCISCO TOBON	21.44	81.74
221	0000412625	03424734	Camden NY 12/8/24	43	0000043254	FRANCISCO TOBON	29.48	81.74
221	0000412625	03424738	New Hartford NY 12/13/24	43	0000043254	FRANCISCO TOBON	28.14	81.74
221	0000412625	03424742	Rome NY 12/19/24	43	0000043254	FRANCISCO TOBON	2.68	81.74
221	0000412626	03424691	mileage 12/24	43	0000043377	KATIE L SINKER	12.06	12.06
221	0000412627	03424791	mileage 11/24	43	0000042136	LAURA VASQUEZ	30.15	80.40
221	0000412627	03424793	mileage 12/24	43	0000042136	LAURA VASQUEZ	50.25	80.40
221	0000412628	03424813	Albany NY 12/8-12/10/24	43	0000042096	NATHANIEL A AMES	165.49	165.49
221	0000412629	03424771	mileage 12/24	43	0000043123	TERRICIA SHIPE	11.39	11.39
221	0000412630	03424789	mileage 12/24	43	0000043072	TESS MICHAELS	46.90	46.90
221	0000412631	03425228	Saratoga NY 12/8-12/9/24	47	0000024173	ROBERT A DURR	241.59	241.59
221	0000412632	03424806	Syracuse NY 11/6-11/9/24	65	0000040430	CHRISTINA L BUDLONG	295.00	305.05
221	0000412632	03424872	mileage 12/24	65	0000040430	CHRISTINA L BUDLONG	10.05	305.05
221	0000412633	03424878	mileage 12/24	65	0000034218	DAVID A MORGAN	11.39	11.39
221	0000412634	03424652	mileage 12/24	65	0000040342	MARY S CORBETT	11.39	11.39
221	0000412635	03424653	mileage 12/24	65	0000043670	SABRINA SHORTER	6.70	6.70
221	0000412636	03424707	REIMB 12/30/24	65	0000043905	SIMCHA GLASSMAN	23.95	23.95
221	0000412637	03424804	Syracuse NY 11/6-11/9/24	65	0000036809	SUSAN E COX	60.00	60.00
221	0000412638	03424655	mileage 12/24	65	0000040159	THOMAS H WALTERS	144.72	144.72
221	0000412639	03424925	Wraparound-Green,M	73	0000042963	ELIZABETH DUBOIS	300.00	300.00
221	0000412640	03425102	mileage 11/24	73	0000034557	NAARAH L TERRY	62.31	62.31



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221	0000412641	03424678	mileage 11/24	73	0000041775	REBECCA A SCHALK	31.49	84.42
221	0000412641	03424679	mileage 12/24	73	0000041775	REBECCA A SCHALK	52.93	84.42
221	0000412642	03425093	Denver CO 10/13-10/16/24	75	0000022396	DANIEL S HAMMER	181.70	181.70
221	0000412643	03424481	mileage 12/24	75	0000040264	DEBORAH A MAGARO-DOLAN	8.71	8.71
221	0000412644	03425337	MILEAGE 12/24	82	0000043086	EMILY HOY	28.81	28.81
221	0000412645	03424871	2025 Memership	82	0000040359	SHARON R ALLEYNE	50.00	50.00
221	0000412646	03425339	MILEAGE 12/24	82	0000042119	TARA L CAMPBELL	200.33	200.33
221	0000412647	03424662	mileage 12/24	83	0000041556	ALLISON M HATCH	318.25	318.25
221	0000412648	03424948	mileage 12/24	83	0000043920	CAITLIN LINDQUIST	79.06	79.06
221	0000412649	03424978	mileage 11/24	83	0000043425	JESSE CHESTER	188.94	388.60
221	0000412649	03424980	mileage 12/24	83	0000043425	JESSE CHESTER	199.66	388.60
221	0000412650	03424857	mileage 12/24	83	0000024674	JOSEPH G CURRO	192.29	192.29
221	0000412651	03425063	Troy NY 10/15/24	83	0000043480	KELLY L VARAMOGIANNIS	129.10	129.10
221	0000412652	03425113	mileage 12/24	83	0000043622	MAGGIE HACKBARTH	17.42	17.42
221	0000412653	03398140	Rensselaer NY 5/7-5/9/24	83	0000003976	MARCIA L BENJAMIN	80.00	185.26
221	0000412653	03398142	Rensselaer NY 5/28-5/30/24	83	0000003976	MARCIA L BENJAMIN	105.26	185.26
221	0000412654	03425028	mileage 12/24	83	0000043922	MYRICA Y TAYLOR	44.89	44.89
221	0000412655	03424110	0979105205	99	0000005824	CITY OF SYRACUSE	610.15	610.15
221	0000412656	03424908	2025 County Taxes-WEP	99	0000005824	CITY OF SYRACUSE	32,030.57	393,092.06
221	0000412656	03424970	2025 COUNTY TAX-FM	99	0000005824	CITY OF SYRACUSE	132,247.94	393,092.06
221	0000412656	03424972	CITY & SCHOOL TAX 2024/25-2 FM	99	0000005824	CITY OF SYRACUSE	44,325.78	393,092.06
221	0000412656	03424975	2025 COUNTY TAX-PARKS	99	0000005824	CITY OF SYRACUSE	184,487.77	393,092.06
221	0000412657	03424982	2025 COUNTY TAX-JOINTLY OWNED	99	0000005824	CITY OF SYRACUSE	6,344.60	6,344.60

13,391,342.32

13,391,342.32

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

393
 393
 233

221-0000412425 THRU 221-0000412657