



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/12/2021  
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000289241	03249428	8764457	01	0000008690	4 IMPRINT INC		
195	0000289242	03249742	Watkins,A 2/17/2021	01	0000007975	FKA NELSON MARKETING A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	817.93	817.93
195	0000289243	03249177	27038	01	0000005720	ACE HYDRAULIC & PNEUMATICS	2,220.00	2,220.00
195	0000289244	03249287	971639-0001	01	0000006146	ADMAR SUPPLY CO INC	862.76	862.76
195	0000289245	03249014	403059958 3/21	01	0000034559	ADT US HOLDINGS INC	193.13	193.13
195	0000289246	03249582	416066181	01	0000021745	ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000289247	03248984	CT16220 #6-2/28/21	01	0000006503	AIR PRODUCTS AND CHEMICALS INC	1,938.36	1,938.36
195	0000289248	03249878	PROCTOR 3/6/21	01	0000037783	AIRSIDE TECHNOLOGY CORP	297,117.25	297,117.25
195	0000289249	03248656	INV-02113	01	0000033882	ALISSA M DIRUBBO	62.50	62.50
195	0000289249	03249761	INV-02188	01	0000033882	ALL SAFE INDUSTRIES INC	8,751.97	9,652.57
195	0000289250	03249897	Y58584	01	0000036017	ALL SAFE INDUSTRIES INC	900.60	9,652.57
195	0000289251	03248938	339	01	0000036230	ALTA ENTERPRISES LLC	646.91	646.91
195	0000289252	03249168	011827 2/1-2/28/21	01	0000006928	ALTA CONSTRUCTION EQUIPMENT NY LLC	4,152.54	4,152.54
195	0000289253	03249553	885254 9/20 COMM TRANS	01	0000005795	AMERICAN COMMERCIAL CLEANING COMPANY	647,816.10	647,816.10
195	0000289254	03249275	5642	01	0000014952	AMERICAN ROCK SALT CO LLC	1,481.90	1,481.90
195	0000289255	03249431	NC1001587186	01	0000009162	BIRNIE BUS SERVICE TOURS INC	944.20	944.20
195	0000289256	03249055	348	01	0000034587	BLACKBURN TRUCK BODIES LLC	145.86	145.86
195	0000289257	03249343	104508	01	0000006301	BOB BARKER COMPANY INC	450.00	450.00
195	0000289258	03211506	CT29619 #1-12/31/19	01	0000006846	BOLANOS LOWE PLLC	418.00	418.00
195	0000289258	03211509	CT29619 #2-1/31/20	01	0000006846	BON-TON GLASS SYRACUSE INC	11,150.00	25,026.87
195	0000289258	03220711	CT29619 #3-2/29/20	01	0000006846	BOULEY ASSOCIATES INC	4,950.00	25,026.87
195	0000289258	03220713	CT29619 #4-3/31/20	01	0000006846	BOULEY ASSOCIATES INC	4,100.00	25,026.87
195	0000289258	03237326	CT29619 #5-6/30/20	01	0000006846	BOULEY ASSOCIATES INC	2,875.00	25,026.87
195	0000289258	03245365	CT29619 #6-9/30/20	01	0000006846	BOULEY ASSOCIATES INC	1,125.00	25,026.87
195	0000289259	03248679	CT17020 #5-2/28/21	01	0000006804	BOULEY ASSOCIATES INC	826.87	25,026.87
195	0000289260	03249388	30215094	01	0000005794	BRUCE ELECTRIC INC	393,509.00	393,509.00
195	0000289260	03249390	30212874	01	0000005794	CAMFIL USA INC	80.20	834.52
195	0000289261	03249494	PROCTOR 3/6/21	01	0000034955	CAMFIL USA INC	754.32	834.52
195	0000289262	03249336	62988270-00	01	0000008849	CARLENE C GLEASON	87.50	87.50
195	0000289263	03249824	CAY210003 1/21	01	0000032164	CARRIER ENTERPRISES NORTHEAST LLC	143.00	143.00
195	0000289264	03248998	21-002	01	0000034897	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,270.91	5,270.91
195	0000289265	03249556	ARLU 9-12/20 PNT TRANS	01	0000027612	CHRISTIAN C SHAEFER	872.00	872.00
195	0000289266	03249945	21-002	01	0000031415	CHRISTINA ARLUKIEWICZ	859.63	859.63
195	0000289267	03249546	5054025076	01	0000014994	CHRISTINA E BOSWORTH	689.76	689.76
195	0000289267	03249613	5053238445	01	0000014994	CINTAS CORPORATION NO 2	1.00	414.14
195	0000289267	03249615	5052810967	01	0000014994	CINTAS CORPORATION NO 2	7.37	414.14
195	0000289268	03249778	RENT ASST-E. JONES 7/20-12/20	01	0000009991	CINTAS CORPORATION NO 2	405.77	414.14
195	0000289269	03248986	99176	01	0000022203	CLARENCE E DUNHAM	4,500.00	4,500.00
195	0000289270	03248601	1540	01	0000007288	CLARK AIR CONDITIONING SYSTEMS INC	792.95	792.95
195	0000289271	03249923	EC17853	01	0000028963	DBA CLARK AIR SYSTEMS	475.00	475.00
195	0000289272	03249860	4th QTR STOA PAYMENT 2020	01	0000006083	CNY ENVIRONMENTAL INSTITUTE INC		
195	0000289273	03249937	ONONDAGA00002 3/21	01	0000033823	CNY POWER SPORTS LLC		
195	0000289274	03249501	INV35251	01	0000009077	CNY FARM SUPPLY	3,370.50	3,370.50
195	0000289275	03249770	SECURITY-J. JOHNSON	01	0000037796	CNY REGIONAL TRANSPORTATION AUTHORITY	888,913.38	888,913.38
195	0000289275	03249771	RENT ASST-J. JOHNSON 2-3/21	01	0000037796	COGENT COMMUNICATIONS INC	350.00	350.00
						COMMISSION ON ACCREDITATION	4,020.00	4,020.00
						CONNECT 4 SUCCESS LLC	800.00	1,700.00
						CONNECT 4 SUCCESS LLC	900.00	1,700.00



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195	0000289276	03249271	S043550448.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	23.44	393.41
195	0000289276	03249280	S043166830.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	64.97	393.41
195	0000289276	03249358	S043343117.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	190.00	393.41
195	0000289276	03249360	S043343117.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	115.00	393.41
195	0000289277	03249278	OVRPMT-107883-2020S-BIESIADA-2	01	0000015821	CORELOGIC	6,356.15	6,356.15
195	0000289278	03249046	783111	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	2,602.30
195	0000289278	03249311	783146	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	2,602.30
195	0000289279	03249176	W1-41315	01	0000000247	CUMMINS NORTHEAST INC	985.95	985.95
195	0000289280	03249240	21-2	01	0000036676	DANIEL ROBACK	541.45	541.45
195	0000289281	03249488	PROCTOR 3/6/21	01	0000002534	DAVID A WRIGHT	75.00	75.00
195	0000289282	03249563	RS210225180129 2/21 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	225.00	225.00
195	0000289283	03249967	10471007975	01	0000009467	DELL MARKETING LP	906.00	906.00
195	0000289284	03249792	#INV239394	01	0000031554	DENALI WATER SOLUTIONS LLC	6,557.76	6,557.76
195	0000289285	03249863	PROCTOR 3/6/21	01	0000036211	DENISE STEPHENS	91.25	91.25
195	0000289286	03248135	SI510917	01	0000009089	DLT SOLUTIONS LLC		
						DLT SOLUTIONS	757.81	757.81
195	0000289287	03249557	91821776-3 9/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	910.28	3,641.12
195	0000289287	03249558	91825517-1 10/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	195.06	3,641.12
195	0000289287	03249559	91828428-1 11/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	2,535.78	3,641.12
195	0000289288	03249991	215200 2/21	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	813.67	813.67
195	0000289289	03248732	9220709	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	20.76	20.76
195	0000289290	03249982	327780	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	264.52	264.52
195	0000289291	03249968	1372	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	250.00
195	0000289291	03250000	1373	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	200.00	250.00
195	0000289292	03249051	37651	01	0000029592	ELM USA INC	286.24	286.24
195	0000289293	03249861	14054-1780	01	0000006595	EMPIRE ARCHIVES INC	10,297.70	10,297.70
195	0000289294	03248983	CT10720 1/1/20-10/31/20	01	0000006692	FAIR HOUSING COUNCIL OF CNY INC	15,000.00	15,000.00
195	0000289295	03249166	1154550	01	0000033870	FANCY CHAP		
						DBA FLYWHEEL	12,000.00	12,000.00
195	0000289296	03247947	NYSY153036	01	0000008735	FASTENAL COMPANY	675.19	13,870.77
195	0000289296	03248913	NYSY152975	01	0000008735	FASTENAL COMPANY	12,369.98	13,870.77
195	0000289296	03249673	NYSY153152	01	0000008735	FASTENAL COMPANY	450.00	13,870.77
195	0000289296	03249674	NYSY152713	01	0000008735	FASTENAL COMPANY	375.60	13,870.77
195	0000289297	03248882	728424965	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	132.74	152.11
195	0000289297	03249966	728459789	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	19.37	152.11
195	0000289298	03249323	1114459033	01	0000032365	FERRELLGAS LP	279.56	4,936.68
195	0000289298	03249324	1114796528	01	0000032365	FERRELLGAS LP	203.22	4,936.68
195	0000289298	03249349	1114796525	01	0000032365	FERRELLGAS LP	528.89	4,936.68
195	0000289298	03249352	1114816335	01	0000032365	FERRELLGAS LP	19.69	4,936.68
195	0000289298	03249370	1114816350	01	0000032365	FERRELLGAS LP	2,424.36	4,936.68
195	0000289298	03249385	1114816357	01	0000032365	FERRELLGAS LP	912.54	4,936.68
195	0000289298	03249423	1114816343	01	0000032365	FERRELLGAS LP	568.42	4,936.68



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195	0000289299	03249020	4368289	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	856.35	1,058.25
195	0000289299	03249021	4527999	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	201.90	1,058.25
195	0000289300	03249339	48808	01	0000009537	FORMAL MAINTENANCE SERVICES		
						DBA FAT FREE SYSTEMS	500.00	500.00
195	0000289301	03248858	5260257007	01	0000008743	FOSS NORTH AMERICA INC	1,726.98	1,726.98
195	0000289302	03249775	RENT ASST-J. DeRENZO 3/21	01	0000010908	FRANK SANTORO	525.00	525.00
195	0000289303	03249776	RENT ASST-S. LITTLE 7/20-9/20	01	0000010148	GAIL CRAIG-THOMPSON		
						GAILS ENTERPRISES LLC	1,000.00	1,000.00
195	0000289304	03249111	BC1291061	01	0000007443	GALLS LLC	750.00	9,040.65
195	0000289304	03249112	BC1291168	01	0000007443	GALLS LLC	462.00	9,040.65
195	0000289304	03249113	BC1291178	01	0000007443	GALLS LLC	16.94	9,040.65
195	0000289304	03249114	BC1288062	01	0000007443	GALLS LLC	385.76	9,040.65
195	0000289304	03249116	BC1288165	01	0000007443	GALLS LLC	90.00	9,040.65
195	0000289304	03249118	BC1288232	01	0000007443	GALLS LLC	324.00	9,040.65
195	0000289304	03249120	BC1288233	01	0000007443	GALLS LLC	330.00	9,040.65
195	0000289304	03249121	BC1288254	01	0000007443	GALLS LLC	450.00	9,040.65
195	0000289304	03249123	BC1288279	01	0000007443	GALLS LLC	518.00	9,040.65
195	0000289304	03249124	BC1288370	01	0000007443	GALLS LLC	229.19	9,040.65
195	0000289304	03249125	BC1288402	01	0000007443	GALLS LLC	490.00	9,040.65
195	0000289304	03249127	BC1288435	01	0000007443	GALLS LLC	58.00	9,040.65
195	0000289304	03249128	BC1292936	01	0000007443	GALLS LLC	385.76	9,040.65
195	0000289304	03249129	BC1292976	01	0000007443	GALLS LLC	365.00	9,040.65
195	0000289304	03249130	BC1292997	01	0000007443	GALLS LLC	730.00	9,040.65
195	0000289304	03249131	BC1293008	01	0000007443	GALLS LLC	385.76	9,040.65
195	0000289304	03249132	BC1293225	01	0000007443	GALLS LLC	40.00	9,040.65
195	0000289304	03249432	BC1296250	01	0000007443	GALLS LLC	140.00	9,040.65
195	0000289304	03249434	BC1296345	01	0000007443	GALLS LLC	385.76	9,040.65
195	0000289304	03249435	BC1296397	01	0000007443	GALLS LLC	73.00	9,040.65
195	0000289304	03249436	BC1296398	01	0000007443	GALLS LLC	152.00	9,040.65
195	0000289304	03249437	BC1296424	01	0000007443	GALLS LLC	90.00	9,040.65
195	0000289304	03249439	BC1296566	01	0000007443	GALLS LLC	35.20	9,040.65
195	0000289304	03249440	BC1294863	01	0000007443	GALLS LLC	441.00	9,040.65
195	0000289304	03249441	BC1295619	01	0000007443	GALLS LLC	496.00	9,040.65
195	0000289304	03249442	BC1293753	01	0000007443	GALLS LLC	351.68	9,040.65
195	0000289304	03249444	BC1293945	01	0000007443	GALLS LLC	211.00	9,040.65
195	0000289304	03249445	BC1293974	01	0000007443	GALLS LLC	58.00	9,040.65
195	0000289304	03249447	BC1294165	01	0000007443	GALLS LLC	80.00	9,040.65
195	0000289304	03249448	BC1294183	01	0000007443	GALLS LLC	11.04	9,040.65
195	0000289304	03249449	BC1294443	01	0000007443	GALLS LLC	100.00	9,040.65
195	0000289304	03249450	BC1294493	01	0000007443	GALLS LLC	344.00	9,040.65
195	0000289304	03249451	BC1294502	01	0000007443	GALLS LLC	61.56	9,040.65
195	0000289305	03249056	1702376 2/21	01	0000009234	GENUINE PARTS COMPANY	2,019.45	8,393.49
195	0000289305	03249164	1702349 2/21	01	0000009234	GENUINE PARTS COMPANY	1,136.96	8,393.49
195	0000289305	03249165	1702094 2/21	01	0000009234	GENUINE PARTS COMPANY	5,237.08	8,393.49
195	0000289306	03248451	93611	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	262.55	767.38
195	0000289306	03249600	93447-2	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	504.83	767.38
195	0000289307	03248486	117314016	01	0000004073	GLOBAL EQUIPMENT COMPANY	2,538.00	2,538.00
195	0000289308	03249728	0170314095 3/21	01	0000023833	GM FINANCIAL	303.14	303.14



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195	0000289309	03249196	209862	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	34.60	34.60
195	0000289310	03249227	0531659	01	0000035996	GYP SUM EXPRESS LTD	200.00	600.00
195	0000289310	03249228	0530184	01	0000035996	GYP SUM EXPRESS LTD	200.00	600.00
195	0000289310	03249229	0530183	01	0000035996	GYP SUM EXPRESS LTD	200.00	600.00
195	0000289311	03248667	12337122	01	0000008776	HACH COMPANY	2,243.61	2,496.75
195	0000289311	03249186	12163418	01	0000008776	HACH COMPANY	253.14	2,496.75
195	0000289312	03249347	13426	01	0000001375	HANS B CHRISTOPHERSON		
						CHRISTOPHERSON LAND SURVEYING	450.00	900.00
195	0000289312	03249348	13431	01	0000001375	HANS B CHRISTOPHERSON		
						CHRISTOPHERSON LAND SURVEYING	450.00	900.00
195	0000289313	03249686	WPP 004-2021	01	0000025892	HEMMER, MIKE	775.00	775.00
195	0000289314	03249682	331572	01	0000008139	HENDERSON PRODUCTS INC	1,702.30	4,981.00
195	0000289314	03249685	332124	01	0000008139	HENDERSON PRODUCTS INC	3,278.70	4,981.00
195	0000289315	03249844	908640	01	0000031787	HENNESSY INDUSTRIES LLC	359.21	359.21
195	0000289316	03249502	0009855168 1/17/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	56.84	1,227.04
195	0000289316	03249505	0009858176 1/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	62.60	1,227.04
195	0000289316	03249973	0009878180 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	49.40	1,227.04
195	0000289316	03249981	0009878184 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	50.60	1,227.04
195	0000289316	03249987	0009878213 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	143.00	1,227.04
195	0000289316	03249988	0009878225 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	143.00	1,227.04
195	0000289316	03249989	0009878228 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	146.00	1,227.04
195	0000289316	03249993	0009878236 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	143.00	1,227.04
195	0000289316	03249997	0009878243 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	142.40	1,227.04
195	0000289316	03249999	0009878251 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	144.20	1,227.04
195	0000289316	03250001	0009878255 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	146.00	1,227.04
195	0000289317	03249692	69203	01	0000007929	HERITAGE LINCOLN INC	61.94	7,484.60
195	0000289317	03249694	69204	01	0000007929	HERITAGE LINCOLN INC	224.16	7,484.60
195	0000289317	03249835	50661 2/21	01	0000007929	HERITAGE LINCOLN INC	7,198.50	7,484.60
195	0000289318	03249928	27076	01	0000036001	HERTEL STEEL INC	1,245.24	1,245.24
195	0000289319	03249204	Freeman,Z 12/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,836.41	57,668.86
195	0000289319	03249205	Gambino,A 12/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	18,824.93	57,668.86
195	0000289319	03249206	Pitcher,K 12/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	22,007.52	57,668.86
195	0000289320	03249309	1094423	01	0000035904	HISCO INCORPORATED		
						HISCO PUMP INC	3,866.38	3,866.38
195	0000289321	03249396	601676711	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	88.32	110.29
195	0000289321	03249398	601205362	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	21.97	110.29
195	0000289322	03249768	RENT ASST-L.ROYSTON 1-3/21	01	0000037797	HOWARD E KRUEGER		
						STARLIT SANCTUARY ASSET MANAGEMENT LLC	2,850.00	2,850.00



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195	0000289323	03249695	312228	01	0000008180	HURTUBISE TIRE INC	5,800.00	6,378.16
195	0000289323	03249697	312265	01	0000008180	HURTUBISE TIRE INC	578.16	6,378.16
195	0000289324	03249608	001067637	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	13.87	106.98
195	0000289324	03249610	001068068	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	17.78	106.98
195	0000289324	03249614	001068201	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	28.50	106.98
195	0000289324	03249620	001068186	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	46.83	106.98
195	0000289325	03249864	0040849-IN	01	0000018809	IK SYSTEMS INC	5,659.50	5,659.50
195	0000289326	03249052	0172317-IN	01	0000009813	IMMUNALYSIS CORP	7,500.00	7,500.00
195	0000289327	03249039	IN 210001 2/21	01	0000034017	IN MY FATHERS KITCHEN	14,351.94	14,351.94
195	0000289328	03249327	16305	01	0000023644	INTEGRATED WATER MANAGEMENT	346.92	531.92
195	0000289328	03249941	15130	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	531.92
195	0000289329	03249841	116935 2/21	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	274.18	274.18
195	0000289330	03249223	JAM210001 2/21	01	0000000712	JAMES C CZARNIAK	1,778.65	1,778.65
195	0000289331	03249175	Tella,A 4/21	01	0000037792	JENNIFER L AMES	3,600.00	3,600.00
195	0000289332	03250008	Raymond,R 2/1/21	01	0000006769	JMC CONSTRUCTION SERVICES LTD	11,500.00	11,500.00
195	0000289333	03249345	22139643	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	150.00	2,146.92
195	0000289333	03249698	22125453	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,996.92	2,146.92
195	0000289334	03249006	Griffin,J 2/21	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	13,215.16	42,477.30
195	0000289334	03249207	Griffin,J 12/20	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	14,631.07	42,477.30
195	0000289334	03249208	Griffin,J 1/21	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	14,631.07	42,477.30
195	0000289335	03249050	L411311	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	849.03	2,603.91
195	0000289335	03249214	V162078	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	127.80	2,603.91
195	0000289335	03249307	L412782	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	268.72	2,603.91
195	0000289335	03249947	R315157	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,358.36	2,603.91
195	0000289336	03249304	2102-132430	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	206.80	206.80
195	0000289337	03249879	PROCTOR 3/6/21	01	0000037774	KARL R BRYERS	65.63	65.63
195	0000289338	03249873	PROCTOR 3/6/21	01	0000037773	KATHLEEN T SAUTA	40.63	40.63
195	0000289339	03249302	6-123594	01	0000005669	KELLEY BROS LLC	770.00	770.00
195	0000289340	03249054	1781 2/21	01	0000005747	KIMBERS INC	14.00	14.00
195	0000289341	03249170	Refund-Kip Wittchen	01	0000037793	KIP WITTCHEN	130.10	130.10
195	0000289342	03249011	607221	01	0000031365	KO MANUFACTURING INC	599.95	599.95
195	0000289343	03249244	265665156	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	502.76	4,556.84
195	0000289343	03249247	265041774	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	702.75	4,556.84
195	0000289343	03249248	267901674	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	932.41	4,556.84
195	0000289343	03249249	268485472	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	981.91	4,556.84
195	0000289343	03249250	269720481	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,437.01	4,556.84
195	0000289344	03249282	4936620	01	0000009562	LANGUAGE LINE SERVICES INC	81.00	546.41
195	0000289344	03249284	4944838	01	0000009562	LANGUAGE LINE SERVICES INC	30.00	546.41
195	0000289344	03249934	4944788	01	0000009562	LANGUAGE LINE SERVICES INC	46.91	546.41
195	0000289344	03249943	4936532	01	0000009562	LANGUAGE LINE SERVICES INC	388.50	546.41
195	0000289345	03249554	20210103 9-11/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	23,529.36	71,103.81
195	0000289345	03249555	20210102 1/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	47,574.45	71,103.81
195	0000289346	03246522	2021 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000289347	03249218	79051471	01	0000008319	LIFE TECHNOLOGIES CORPORATION	882.00	3,431.85
195	0000289347	03249219	79064836	01	0000008319	LIFE TECHNOLOGIES CORPORATION	98.00	3,431.85





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195	0000289347	03249220	79027585	01	0000008319	LIFE TECHNOLOGIES CORPORATION	2,451.85	3,431.85
195	0000289348	03248666	CT19920 1/1-2/28/21	01	0000019198	LORI TAROLLI	3,062.50	3,062.50
195	0000289349	03249303	44216	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	774.95	805.95
195	0000289349	03249306	44212	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	10.00	805.95
195	0000289349	03249308	44213	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	21.00	805.95
195	0000289350	03249572	0372304-IN	01	0000008418	MANLEY BROS OF INDIANA INC	8,861.79	8,861.79
195	0000289351	03249871	PROCTOR 3/6/21	01	0000003188	MARY B WESCHE	46.88	46.88
195	0000289352	03249567	RS210225162717 2/21 SP	01	0000002195	MARY F KLEE	360.00	360.00
195	0000289353	03248221	3278	01	0000008967	MASTERS SUPPLY LLC	2,920.12	5,712.86
195	0000289353	03249461	3323	01	0000008967	MASTERS SUPPLY LLC	1,042.24	5,712.86
195	0000289353	03249463	3328	01	0000008967	MASTERS SUPPLY LLC	1,750.50	5,712.86
195	0000289354	03249226	Polcaro,K 2/24/2021	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,145.00	2,145.00
195	0000289355	03249696	IIIE-THAT-Feb 21	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	3,510.51	3,510.51
195	0000289356	03247919	Reentry Task Force 2/17/21	01	0000018578	MICHAEL MCLAURIN	150.00	150.00
195	0000289357	03249016	875058	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	463.48	60,356.15
195	0000289357	03249019	776993	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	1,738.74	60,356.15
195	0000289357	03249160	413849 2/21	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	18,747.09	60,356.15
195	0000289357	03249161	413857 2/21	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	12,098.05	60,356.15
195	0000289357	03249162	1098062 2/21	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	8,188.16	60,356.15
195	0000289357	03249703	776992	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	4,635.03	60,356.15
195	0000289357	03249704	776994	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,780.88	60,356.15
195	0000289357	03249706	776996	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	6,952.20	60,356.15
195	0000289357	03249708	777001	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	4,752.52	60,356.15
195	0000289358	03248748	22542	01	0000037286	MOLEY MAGNETICS INC	1,658.35	1,658.35
195	0000289359	03248965	2659	01	0000019148	MORGAN RUBBISH REMOVAL	3,762.50	3,762.50
195	0000289360	03249007	Ferenac,G 2/21 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	16,692.20	16,692.20
195	0000289361	03249429	32914	01	0000019743	MP ACQUISITION LLC DBA MOPAC	1,104.75	1,104.75
195	0000289362	03249023	31209459	01	0000009602	MWI VETERINARY SUPPLY INC	38.70	38.70
195	0000289363	03249281	8800724354	01	0000021351	MXR IMAGING INC	250.00	250.00
195	0000289364	03249497	PROCTOR 3/6/21	01	0000037790	NANCY K WEBER	62.50	62.50
195	0000289365	03249492	PROCTOR 3/6/21	01	0000037782	NANCY L FLATH	91.25	91.25
195	0000289366	03248655	7908886Y	01	0000000193	NATIONAL FIRE PROTECTION ASSOCIATION	9,336.61	9,336.61
195	0000289367	03249272	2021 Membership	01	0000009027	NATIONAL HEALTHY START	2,500.00	2,500.00
195	0000289368	03249950	1130633	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	3,686.00	11,295.00
195	0000289368	03249994	1133014	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	7,609.00	11,295.00
195	0000289369	03249827	OSV000002372381	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10



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195	0000289370	03249996	23267489-00	01	0000007807	NEW PIG CORPORATION	2,041.22	2,041.22
195	0000289371	03249489	7777000000266	01	0000005613	NEW YORK STATE	1,000.00	1,000.00
195	0000289372	03249446	JOINT APP FORM CULVERT C-153	01	0000005613	NEW YORK STATE	50.00	50.00
195	0000289373	03249490	000803	01	0000005613	NEW YORK STATE	33,598.80	453,944.64
195	0000289373	03249495	000822	01	0000005613	NEW YORK STATE	420,345.84	453,944.64
195	0000289374	03249921	186628088-203	01	0000007698	NEXTEL OF NEW YORK INC NEXTEL COMMUNICATIONS	256.45	256.45
195	0000289375	03249147	5860085262 1/27-2/25/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.77	415.64
195	0000289375	03249149	2680083123 1/27-2/25/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	106.17	415.64
195	0000289375	03249769	UTILITY-L. ROYSTON 1-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	286.70	415.64
195	0000289376	03249911	CNON070 2/9-3/10/21 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	11,356.56	61,669.80
195	0000289376	03249912	CNON070 2/9-3/10/21 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22,918.16	61,669.80
195	0000289376	03249913	CNON070 2/9-3/10/21 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22,454.39	61,669.80
195	0000289376	03249914	CNON070 2/9-3/10/21 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,722.60	61,669.80
195	0000289376	03249915	CNON070 2/9-3/10/21 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,218.09	61,669.80
195	0000289377	03249301	INV88284	01	0000008506	NORIX GROUP INC	58,587.00	58,587.00
195	0000289378	03249498	NYALT COMM OUTREACH 10/21/20	01	0000007529	NY AGRICULTURAL LAND TRUST INC	2,000.00	4,000.00
195	0000289378	03249499	NYALT COMM OUTREACH 1/21/21	01	0000007529	NY AGRICULTURAL LAND TRUST INC	2,000.00	4,000.00
195	0000289379	03249299	901870	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,753.20	1,753.20
195	0000289380	03249267	157055994001	01	0000009300	OFFICE DEPOT INC	297.00	297.00
195	0000289381	03249909	1133	01	0000034291	OLIVER B PAINE III DBA OLIVER PAINE GREENHOUSES	270.00	270.00
195	0000289382	03247331	ONP210001 1/21	01	0000007018	ON POINT FOR COLLEGE INC	70,855.62	70,855.62
195	0000289383	03249831	28620	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,159.16	8,159.16
195	0000289384	03249230	125522125522 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	71.91	9,349.59
195	0000289384	03249232	167863167863 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	9,349.59
195	0000289384	03249233	168581168581 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,067.10	9,349.59
195	0000289384	03249234	173000173186 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	443.46	9,349.59
195	0000289384	03249235	173649178023 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	102.75	9,349.59
195	0000289384	03249236	388750247933 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	296.01	9,349.59
195	0000289384	03249237	388750253093 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	9,349.59
195	0000289384	03249268	488936603248 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	273.50	9,349.59
195	0000289384	03249269	108888603249 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	273.50	9,349.59
195	0000289384	03249310	173652178032 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	205.50	9,349.59
195	0000289384	03249830	152360152360 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,714.80	9,349.59
195	0000289384	03249833	172839172839 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	966.40	9,349.59
195	0000289384	03249837	172840172840 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,578.00	9,349.59
195	0000289384	03249927	173651178029 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.22	9,349.59
195	0000289384	03249951	622866603270 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	100.84	9,349.59
195	0000289385	03247051	2021 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,079.00	4,079.00
195	0000289386	03249825	OSW210001 1/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	10,652.10	10,652.10
195	0000289387	03249103	01115CO21073085	01	0000008388	OVERDRIVE INC	2,057.56	3,202.68
195	0000289387	03249105	01115CO21073136	01	0000008388	OVERDRIVE INC	1,059.88	3,202.68
195	0000289387	03249106	01115CP21076280	01	0000008388	OVERDRIVE INC	85.24	3,202.68



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195	0000289388	03249515	01-119228	01	0000006074	PBS BRAKE AND SUPPLY CORP	87.00	87.00
195	0000289389	03249213	52052	01	0000006587	PENRICK ENTERPRISES INC		
						RICKS RAGS	312.00	312.00
195	0000289390	03249699	1339598	01	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	773.59	3,833.29
195	0000289390	03249700	1329215	01	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	1,879.26	3,833.29
195	0000289390	03249799	1329934	01	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	1,180.44	3,833.29
195	0000289391	03248992	867727	01	0000021762	PESTECH EXTERMINATING INC	60.00	475.00
195	0000289391	03249621	871104	01	0000021762	PESTECH EXTERMINATING INC	385.00	475.00
195	0000289391	03249631	871105	01	0000021762	PESTECH EXTERMINATING INC	30.00	475.00
195	0000289392	03249984	3312714025	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,235.86	6,235.86
195	0000289393	03249372	5985000 5/12/21	01	0000015334	POSTMASTER-US POSTAL SERVICE		
						BUSINESS MAIL ENTRY UNIT	245.00	985.00
195	0000289393	03249379	PERMIT 5985001 5/12/21	01	0000015334	POSTMASTER-US POSTAL SERVICE		
						BUSINESS MAIL ENTRY UNIT	740.00	985.00
195	0000289394	03249338	1803	01	0000029801	PREVENTATIVE SERVICES INC	662.00	10,543.50
195	0000289394	03249340	1810	01	0000029801	PREVENTATIVE SERVICES INC	2,381.50	10,543.50
195	0000289394	03249342	1818	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	10,543.50
195	0000289395	03249154	S1424120.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	186.24	878.82
195	0000289395	03249155	S1424120.003	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	692.58	878.82
195	0000289396	03249025	2471	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	2,100.00	2,100.00
195	0000289397	03249433	69836100	01	0000021980	R E MICHEL COMPANY	389.39	389.39
195	0000289398	03249949	1880	01	0000018887	RAY CHAPIN		
						BAC SERVICES LLC	2,124.50	2,124.50
195	0000289399	03249040	43370.4.13	01	0000008075	RENTING MEMORIES LLC		
						TAYLOR RENTAL CENTER	858.00	2,121.00
195	0000289399	03249042	43370.3.8	01	0000008075	RENTING MEMORIES LLC		
						TAYLOR RENTAL CENTER	1,263.00	2,121.00
195	0000289400	03249773	RENT ASST-R. WOOD 1/21-3/21	01	0000037798	RICHARD DESTITO		
						THE GEAR FACTORY	1,753.00	3,908.00
195	0000289400	03249774	RENT ASST-J. STEPHENS 1/21-3/21	01	0000037798	RICHARD DESTITO		
						THE GEAR FACTORY	2,155.00	3,908.00
195	0000289401	03249298	C90870A	01	0000016185	RICHELIEU AMERICA LTD		
						WOODLAND SPECIALTIES INC	187.20	187.20
195	0000289402	03249767	RENT ASST-K. WILLIAMS 6-11/20	01	0000022663	ROBBIE JONES	3,850.00	3,850.00
195	0000289403	03249224	A2019-156	01	0000007191	RONALD E KOWALSKI	1,970.00	1,970.00
195	0000289404	03249965	3/21	01	0000004174	RONALD J DILLABOUGH		
						RJ DILLABOUGH CONTRACTING	4,200.00	4,200.00
195	0000289405	03249158	THE200010 6/20	01	0000014841	SALVATION ARMY	6,876.97	35,309.00
195	0000289405	03249167	THE200010 7/20	01	0000014841	SALVATION ARMY	8,593.44	35,309.00
195	0000289405	03249171	THE200010 8/20	01	0000014841	SALVATION ARMY	3,857.46	35,309.00
195	0000289405	03249174	THE200010 9/20	01	0000014841	SALVATION ARMY	9,815.41	35,309.00
195	0000289405	03249255	THE200010 10/20	01	0000014841	SALVATION ARMY	6,165.72	35,309.00
195	0000289406	03249134	S119378	01	0000006433	SANICO INC	357.63	357.63
195	0000289407	03249759	70039337	01	0000009158	SAS INSTITUTE INC	2,909.00	2,909.00
195	0000289408	03249316	251660	01	0000000165	SCOTTS PHARMA INC	286.75	6,407.80
195	0000289408	03249319	251677	01	0000000165	SCOTTS PHARMA INC	6,121.05	6,407.80
195	0000289409	03249664	SEL210001 2/21	01	0000022513	SELF DIRECT INC	752.14	752.14
195	0000289410	03249487	PROCTOR 3/6/21	01	0000000343	SHEILA M DAVIDSON	81.25	81.25
195	0000289411	03249917	5654-5	01	0000008370	SHERWIN-WILLIAMS CO	148.08	148.08





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195	0000289412	03249925	SIL210001 2/21	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	5,805.00	5,805.00
195	0000289413	03249596	106612176-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
195	0000289414	03249578	415527	01	0000005664	SITEONE LANDSCAPE SUPPLY LLC	701.25	701.25
195	0000289414	03249579	415603	01	0000005664	SLACK CHEMICAL CO INC	4,514.95	13,718.50
195	0000289414	03249580	415604	01	0000005664	SLACK CHEMICAL CO INC	2,269.45	13,718.50
195	0000289414	03249581	416511	01	0000005664	SLACK CHEMICAL CO INC	2,269.45	13,718.50
195	0000289415	03249916	26455340	01	0000007703	SNORAC INC	4,664.65	13,718.50
195	0000289416	03248219	602964	01	0000024247	ENTERPRISE RENT-A-CAR SOLVENTS AND PETROLEUM SERVICE INC	1,061.00	1,061.00
195	0000289417	03249705	908575647	01	0000022461	STRATEGIC CLEAN ALL SPS SUPPLY	2,148.00	2,148.00
195	0000289418	03249047	34927	01	0000026730	SPECTRUM BRANDS PET LLC	7,502.40	7,502.40
195	0000289419	03249793	5284811	01	0000007545	SPORTSFIELD SPECIALTIES INC	30,000.00	30,000.00
195	0000289419	03249794	CM5284418	01	0000007545	STADIUM INTL SALES & SERVICE LLC	479.60	9,512.12
195	0000289419	03249795	5284888	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-102.72	9,512.12
195	0000289419	03249796	5284944	01	0000007545	STADIUM INTL SALES & SERVICE LLC	88.56	9,512.12
195	0000289419	03249797	CM5285222	01	0000007545	STADIUM INTL SALES & SERVICE LLC	5,208.87	9,512.12
195	0000289419	03249798	CM5287403	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-2,933.16	9,512.12
195	0000289419	03249800	5285061	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-940.85	9,512.12
195	0000289419	03249801	5285222	01	0000007545	STADIUM INTL SALES & SERVICE LLC	30.52	9,512.12
195	0000289419	03249803	CM5284944A	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,933.16	9,512.12
195	0000289419	03249804	5285397	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-1,161.51	9,512.12
195	0000289419	03249805	CM5287045	01	0000007545	STADIUM INTL SALES & SERVICE LLC	501.79	9,512.12
195	0000289419	03249807	5285473	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-180.61	9,512.12
195	0000289419	03249808	5285685	01	0000007545	STADIUM INTL SALES & SERVICE LLC	117.62	9,512.12
195	0000289419	03249809	5286393	01	0000007545	STADIUM INTL SALES & SERVICE LLC	102.90	9,512.12
195	0000289419	03249810	5286438	01	0000007545	STADIUM INTL SALES & SERVICE LLC	24.60	9,512.12
195	0000289419	03249811	5286638	01	0000007545	STADIUM INTL SALES & SERVICE LLC	74.32	9,512.12
195	0000289419	03249812	5286702	01	0000007545	STADIUM INTL SALES & SERVICE LLC	37.02	9,512.12
195	0000289419	03249813	5286717	01	0000007545	STADIUM INTL SALES & SERVICE LLC	37.02	9,512.12
195	0000289419	03249814	5287045	01	0000007545	STADIUM INTL SALES & SERVICE LLC	332.88	9,512.12
195	0000289419	03249816	5288444	01	0000007545	STADIUM INTL SALES & SERVICE LLC	619.78	9,512.12
195	0000289419	03249817	5287279	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-451.57	9,512.12
195	0000289419	03249819	5287336	01	0000007545	STADIUM INTL SALES & SERVICE LLC	172.99	9,512.12
195	0000289419	03249820	5287345	01	0000007545	STADIUM INTL SALES & SERVICE LLC	544.81	9,512.12
195	0000289419	03249821	5287403	01	0000007545	STADIUM INTL SALES & SERVICE LLC	21.88	9,512.12
195	0000289419	03249822	CM5284944	01	0000007545	STADIUM INTL SALES & SERVICE LLC	940.85	9,512.12
195	0000289419	03249823	5287502	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-725.00	9,512.12
195	0000289419	03249824	5287607	01	0000007545	STADIUM INTL SALES & SERVICE LLC	290.51	9,512.12
195	0000289419	03249825	5287646	01	0000007545	STADIUM INTL SALES & SERVICE LLC	128.20	9,512.12
195	0000289419	03249826	CM5284418A	01	0000007545	STADIUM INTL SALES & SERVICE LLC	709.70	9,512.12
195	0000289419	03249827	5287936	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-410.88	9,512.12
195	0000289419	03249828	5287937	01	0000007545	STADIUM INTL SALES & SERVICE LLC	220.79	9,512.12
195	0000289419	03249829	5288211	01	0000007545	STADIUM INTL SALES & SERVICE LLC	58.83	9,512.12
195	0000289419	03249830	5288452	01	0000007545	STADIUM INTL SALES & SERVICE LLC	220.79	9,512.12
195	0000289419	03249831	5288890	01	0000007545	STADIUM INTL SALES & SERVICE LLC	118.00	9,512.12
195	0000289419	03249832	5288891	01	0000007545	STADIUM INTL SALES & SERVICE LLC	88.40	9,512.12
195	0000289419	03249833	5288991	01	0000007545	STADIUM INTL SALES & SERVICE LLC	72.28	9,512.12
195	0000289419	03249834	5289161	01	0000007545	STADIUM INTL SALES & SERVICE LLC	349.00	9,512.12
195	0000289419	03249835	5289029	01	0000007545	STADIUM INTL SALES & SERVICE LLC	447.65	9,512.12
195	0000289419	03249836	5289248	01	0000007545	STADIUM INTL SALES & SERVICE LLC	371.65	9,512.12
195	0000289419	03249837	5289282	01	0000007545	STADIUM INTL SALES & SERVICE LLC	349.00	9,512.12



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195	0000289419	03249892	5289777	01	0000007545	STADIUM INTL SALES & SERVICE LLC	130.08	9,512.12
195	0000289419	03249894	5289941	01	0000007545	STADIUM INTL SALES & SERVICE LLC	330.55	9,512.12
195	0000289419	03249898	5290217	01	0000007545	STADIUM INTL SALES & SERVICE LLC	263.82	9,512.12
195	0000289421	03249929	201637	01	0000003790	STEPHEN BUCK		
						A-1 ANIMAL NUISANCE REMOVAL	100.00	100.00
195	0000289422	03249295	110316881-0001	01	0000009235	SUNBELT RENTALS INC	1,548.50	3,446.00
195	0000289422	03249296	109508759-0002	01	0000009235	SUNBELT RENTALS INC	862.50	3,446.00
195	0000289422	03249297	109451473-0002	01	0000009235	SUNBELT RENTALS INC	1,035.00	3,446.00
195	0000289423	03249273	4909	01	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	17,875.00	17,875.00
195	0000289424	03248870	30360	01	0000006995	SVE ENTERPRISES INC		
						SERVICE VAN EQUIPMENT & RV SPECIALIST	1,188.00	1,188.00
195	0000289425	03249962	1410175	01	0000009393	SWANSON SERVICES CORP	16.67	16.67
195	0000289426	03248211	105809	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,938.00	2,855.00
195	0000289426	03249849	106863	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	917.00	2,855.00
195	0000289427	03249637	412031	01	0000005673	SYRACUSE BLUE PRINT CO INC	1,257.00	1,257.00
195	0000289428	03247323	2021 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	3,000.00
195	0000289429	03249485	2/24-3/3/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	914.00	914.00
195	0000289430	03249772	RENT ASST-K. LOGAN 8/20-10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,014.00	3,968.00
195	0000289430	03249777	RENT ASST-D. ADAMS 9/20-2/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,954.00	3,968.00
195	0000289431	03249536	784106	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	56.46	131.72
195	0000289431	03249712	784107	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	75.26	131.72
195	0000289432	03249853	011386501 3/21	01	0000009628	TIME WARNER CABLE	134.98	240.95
195	0000289432	03249969	091040101 3/21	01	0000009628	TIME WARNER CABLE	105.97	240.95
195	0000289433	03249509	202-730962601-001 3/21	01	0000009628	TIME WARNER CABLE	133.90	399.50
195	0000289433	03249511	202-731048101-001 3/21	01	0000009628	TIME WARNER CABLE	138.62	399.50
195	0000289433	03249848	202-737168002-001 3/21	01	0000009628	TIME WARNER CABLE	126.98	399.50
195	0000289434	03249954	11772	01	0000007292	TIMOTHY V NELSON		
						ECK TREE & OUTDOOR POWER PRODUCTS LLC	3,735.50	3,735.50
195	0000289435	03247141	CT23013 1/21	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,457.00	11,457.00
195	0000289436	03249252	5467796	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	269.69	930.74
195	0000289436	03249254	5470291	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	58.02	930.74
195	0000289436	03249256	5470339	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	143.23	930.74
195	0000289436	03249259	5475466	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	190.37	930.74
195	0000289436	03249263	5475128	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	269.43	930.74
195	0000289437	03248204	434205720	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	186.21	3,863.77
195	0000289437	03249137	436629646	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,994.06	3,863.77
195	0000289437	03249139	436625438	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	903.36	3,863.77
195	0000289437	03249150	436612485	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	578.51	3,863.77
195	0000289437	03249274	435821897	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	201.63	3,863.77



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195	0000289438	03248557	11200826900 2/1-3/1/21	01	0000005831	TOWN OF DEWITT	4,270.81	12,346.08
195	0000289438	03248560	10100774900 2/1-3/1/21	01	0000005831	TOWN OF DEWITT	8.70	12,346.08
195	0000289438	03248561	11200775000 2/1-3/1/21	01	0000005831	TOWN OF DEWITT	596.74	12,346.08
195	0000289438	03248565	11200775100 2/1-3/1/21	01	0000005831	TOWN OF DEWITT	2,132.57	12,346.08
195	0000289438	03249008	11000835600 2/1-3/1/21	01	0000005831	TOWN OF DEWITT	3,386.42	12,346.08
195	0000289438	03249010	11000916300 2/1-3/1/21	01	0000005831	TOWN OF DEWITT	1,950.84	12,346.08
195	0000289439	03249438	TSUS-2074	01	0000005485	TRANSOFT SOLUTIONS INC	680.00	680.00
195	0000289440	03249856	ClutterTyszkiewicz,J 2/23/2021	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	2,220.00
195	0000289441	03249838	225417	01	0000006332	TRI TANK CORP	278.48	390.60
195	0000289441	03249839	225925	01	0000006332	TRI TANK CORP	112.12	390.60
195	0000289442	03248993	020-26970	01	0000022408	TYLER TECHNOLOGIES INC	18,889.42	18,889.42
195	0000289443	03248932	1314715 2/21	01	0000000203	UNIFIRST CORP	11.87	4,777.11
195	0000289443	03248933	1321656 2/21	01	0000000203	UNIFIRST CORP	117.08	4,777.11
195	0000289443	03248935	1335377 2/21	01	0000000203	UNIFIRST CORP	96.96	4,777.11
195	0000289443	03249199	1314715 1/21	01	0000000203	UNIFIRST CORP	11.87	4,777.11
195	0000289443	03249355	1298293 2/21	01	0000000203	UNIFIRST CORP	179.48	4,777.11
195	0000289443	03249357	1298294 2/21	01	0000000203	UNIFIRST CORP	157.12	4,777.11
195	0000289443	03249359	1298999 2/21	01	0000000203	UNIFIRST CORP	121.72	4,777.11
195	0000289443	03249361	1299010 2/21	01	0000000203	UNIFIRST CORP	100.92	4,777.11
195	0000289443	03249363	1299013 2/21	01	0000000203	UNIFIRST CORP	98.15	4,777.11
195	0000289443	03249364	1299020 2/21	01	0000000203	UNIFIRST CORP	63.40	4,777.11
195	0000289443	03249366	1299023 2/21	01	0000000203	UNIFIRST CORP	359.12	4,777.11
195	0000289443	03249368	1299077 2/21	01	0000000203	UNIFIRST CORP	89.84	4,777.11
195	0000289443	03249371	1299463 2/21	01	0000000203	UNIFIRST CORP	46.80	4,777.11
195	0000289443	03249373	1299524 2/21	01	0000000203	UNIFIRST CORP	9.72	4,777.11
195	0000289443	03249375	1299525 2/21	01	0000000203	UNIFIRST CORP	198.32	4,777.11
195	0000289443	03249376	1299576 2/21	01	0000000203	UNIFIRST CORP	172.48	4,777.11
195	0000289443	03249378	1299581 2/21	01	0000000203	UNIFIRST CORP	90.92	4,777.11
195	0000289443	03249383	1299734 2/21	01	0000000203	UNIFIRST CORP	88.88	4,777.11
195	0000289443	03249387	1299735 2/21	01	0000000203	UNIFIRST CORP	204.64	4,777.11
195	0000289443	03249389	1301923 2/21	01	0000000203	UNIFIRST CORP	213.76	4,777.11
195	0000289443	03249391	1301924 2/21	01	0000000203	UNIFIRST CORP	203.32	4,777.11
195	0000289443	03249395	1301925 2/21	01	0000000203	UNIFIRST CORP	178.52	4,777.11
195	0000289443	03249397	1301926 2/21	01	0000000203	UNIFIRST CORP	141.44	4,777.11
195	0000289443	03249399	1301928 2/21	01	0000000203	UNIFIRST CORP	108.66	4,777.11
195	0000289443	03249402	1304894 2/21	01	0000000203	UNIFIRST CORP	140.56	4,777.11
195	0000289443	03249541	1307463 2/21	01	0000000203	UNIFIRST CORP	711.80	4,777.11
195	0000289443	03249542	1307464 2/21	01	0000000203	UNIFIRST CORP	217.80	4,777.11
195	0000289443	03249543	1307465 2/21	01	0000000203	UNIFIRST CORP	322.04	4,777.11
195	0000289443	03249544	1307466 2/21	01	0000000203	UNIFIRST CORP	319.92	4,777.11
195	0000289444	03249334	781904 2/21	01	0000027883	UNIFIRST MANUFACTURING CORP	633.60	1,106.80
195	0000289444	03249351	782122 2/21	01	0000027883	UNIFIRST MANUFACTURING CORP	473.20	1,106.80
195	0000289445	03248975	R9R670 2/27/21	01	0000008473	UNITED PARCEL SERVICE INC	16.38	241.07
195	0000289445	03249480	104195 2/27/21	01	0000008473	UNITED PARCEL SERVICE INC	224.69	241.07
195	0000289446	03249326	189180556-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	1,051.00
195	0000289446	03249330	189180560-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	1,051.00
195	0000289446	03249332	189180562-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	1,051.00
195	0000289446	03249341	183038330-009	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,051.00
195	0000289446	03249354	187394903-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,051.00
195	0000289446	03249362	187394935-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,051.00
195	0000289446	03249365	187394919-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,051.00



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195	0000289446	03249367	189180556-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	1,051.00
195	0000289446	03249369	189180560-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	1,051.00
195	0000289446	03249374	189180562-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	1,051.00
195	0000289446	03249678	187394919-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,051.00
195	0000289446	03249684	187394903-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,051.00
195	0000289446	03249693	187394935-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,051.00
195	0000289447	03249346	UNI210002 1/21	01	0000005686	UNITED WAY OF CNY INC	9,006.81	9,006.81
195	0000289448	03249292	11024473	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	8,433.48	8,433.48
195	0000289449	03249787	UPP220001 2/21	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	1,884.97	1,884.97
195	0000289450	03249946	17a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	1,157.50	11,562.50
195	0000289450	03249948	17	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	10,405.00	11,562.50
195	0000289451	03249283	C17320-55	01	0000007893	VALLEY TIRE CO INC	366.50	366.50
195	0000289452	03249663	Y2731656 3/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	1,464.48	20,316.71
195	0000289452	03249666	Y2741752 3/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	388.74	20,316.71
195	0000289452	03249840	Y2722180 3/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	20,316.71
195	0000289452	03249842	Y2722182 3/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,793.46	20,316.71
195	0000289452	03249843	Y2702294 3/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	20,316.71
195	0000289452	03249845	Y2701212 3/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	11,202.79	20,316.71
195	0000289453	03249169	D00008 2/1-3/1/21	01	0000005850	VILLAGE OF SOLVAY	960.61	8,886.90
195	0000289453	03249172	D00009 2/1-3/1/21	01	0000005850	VILLAGE OF SOLVAY	7,926.29	8,886.90
195	0000289454	03249108	CT19320 - 1/31/21	01	0000024475	VILLAGER CONSTRUCTION INC	62,225.00	62,225.00
195	0000289455	03249985	21-002	01	0000034121	VINCENT R OUIMETTE	425.60	425.60
195	0000289456	03249291	4576136	01	0000005941	VP SUPPLY CORPORATION	400.00	400.00
195	0000289457	03249294	69224	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	85.50	85.50
195	0000289458	03249733	Bettors Jr,R 2/12/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,480.00
195	0000289458	03249736	Canestrare,J 2/9/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,480.00
195	0000289458	03249738	Lopezrodriguez,R 1/17/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,480.00
195	0000289458	03249858	Boyke,A 2/28/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,480.00
195	0000289459	03247881	SI154178	01	0000005322	WATSON-MARLOW INC	7,212.04	8,869.10
195	0000289459	03249216	SI154523	01	0000005322	WATSON-MARLOW/BREDEL PUMPS WATSON-MARLOW INC	1,657.06	8,869.10
195	0000289460	03249443	0009442437	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	52.50	52.50
195	0000289461	03249313	0009408893	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	34.50	34.50
195	0000289462	03249971	PDA-07	01	0000023695	WENDEL ENERGY SERVICES LLC	100,692.78	145,152.78
195	0000289462	03250002	APP001	01	0000023695	WENDEL ENERGY SERVICES LLC	44,460.00	145,152.78
195	0000289463	03248407	923449	01	0000007905	WESCO DISTRIBUTION INC	449.00	1,644.50
195	0000289463	03248611	922798	01	0000007905	WESCO DISTRIBUTION INC	518.00	1,644.50



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000289463	03248868	924173	01	0000007905	WESCO DISTRIBUTION INC	549.00	1,644.50
195	0000289463	03248944	925346	01	0000007905	WESCO DISTRIBUTION INC	128.50	1,644.50
195	0000289464	03249671	843402773	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,331.60	17,222.49
195	0000289464	03249677	843237981	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,331.60	17,222.49
195	0000289464	03249681	843061761	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,331.60	17,222.49
195	0000289464	03249687	843571749	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,331.60	17,222.49
195	0000289464	03249688	843749047	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,331.60	17,222.49
195	0000289464	03249690	843913005	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,331.60	17,222.49
195	0000289464	03249710	843935552	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,232.89	17,222.49
195	0000289465	03249926	70510921	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	102.85	102.85
195	0000289466	03249197	Belvito,G 1/27/2021	01	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,220.00	2,220.00
195	0000289467	03249465	60386	01	0000035979	WHOLE ENERGY AND HARDWARE INC	3,843.00	3,843.00
195	0000289468	03249884	020331442 3/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	80.62	161.32
195	0000289468	03249886	020331414 3/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	80.70	161.32
195	0000289469	03249210	3202161625	01	0000005702	YMCA OF CNY INC	140.00	140.00
195	0000289470	03248807	CT21018 10/1-12/31/20	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	5,843.25	5,843.25
195	0000289471	03249910	6378	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	77.95	77.95
195	0000289472	03249859	9012533412	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	264.20	264.20
195	0000289473	03249453	Q894865	01	0000036195	ZOOM VIDEO COMMUNICATIONS INC	599.60	599.60
195	0000289474	03249719	Confidential Funds 2/2/21	31	0000037789	DAVID PROUD	210.00	210.00
195	0000289475	03249866	W/E 3/12/21	33	0000015219	ONONDAGA COUNTY	79.30	79.30
195	0000289476	03249146	MILEAGE 2/21	35	0000004451	MICHAEL DECKER JR	203.28	203.28
195	0000289477	03249212	MILEAGE 2/21	38	0000003277	WILLIAM MASSARO	74.48	74.48
195	0000289478	03249136	W/E 3/12/21	40	0000015327	ONONDAGA COUNTY	1,405.61	1,405.61
195	0000289479	03249870	PROCTOR 3/6/21	43	0000027889	ADRIANA SERENO	65.63	65.63
195	0000289480	03249730	MILEAGE 2/21	43	0000005129	KARA HUFF	105.84	105.84
195	0000289481	03249195	MILEAGE 2/21	43	0000004660	KIM A MORAN	170.80	170.80
195	0000289482	03249245	MILEAGE 1/21	43	0000022068	KRISTINA SCHOONMAKER	40.32	72.80
195	0000289482	03249246	MILEAGE 2/21	43	0000022068	KRISTINA SCHOONMAKER	32.48	72.80
195	0000289483	03248793	MILEAGE 12/20	43	0000034905	MARK COSTELLO	186.30	186.30
195	0000289484	03249321	MILEAGE 2/21	43	0000034110	RACHEL WATKINS	33.60	33.60
195	0000289485	03249406	MILEAGE 2/21	43	0000004731	REBECCA AMIDON	122.64	122.64
195	0000289486	03249477	PROCTOR 3/6/21	65	0000030319	KATHLEEN COFFTA	102.20	278.04
195	0000289486	03249752	MILEAGE 1/21	65	0000030319	KATHLEEN COFFTA	136.64	278.04
195	0000289486	03249756	MILEAGE 2/21	65	0000030319	KATHLEEN COFFTA	39.20	278.04
195	0000289487	03249491	PROCTOR 3/6/21	71	0000002286	APRIL M WARRICK	76.65	76.65
195	0000289488	03249890	PROCTOR 3/6/21	71	0000019292	CARLTON HUMMEL	118.75	118.75
195	0000289489	03249876	PROCTOR 3/6/21	71	0000021984	MARY LOCKETT	65.70	65.70
195	0000289490	03249479	PROCTOR 3/6/21	71	0000002347	SANDRA OCONNOR	109.50	109.50
195	0000289491	03249486	PROCTOR 3/6/21	71	0000002536	TAFFEY POPKA	94.90	94.90





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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000289492	03249201	MILEAGE 2/21	73	0000003855	JASON E DEUEL	272.72	272.72
195	0000289493	03249739	MILEAGE 2/21	73	0000004686	KATHLEEN ULLRICH-SHAW	246.96	246.96
195	0000289494	03249138	MILEAGE 11/20	73	0000029343	SONIALYS DUSSING	64.40	122.64
195	0000289494	03249140	MILEAGE 1/21	73	0000029343	SONIALYS DUSSING	58.24	122.64
195	0000289495	03249964	MILEAGE 2/21	73	0000003652	TREVOR PASTOR	585.76	585.76
195	0000289496	03249238	MILEAGE 1/21	73	0000022104	VERA CAVALLARO	347.20	706.16
195	0000289496	03249242	MILEAGE 2/21	73	0000022104	VERA CAVALLARO	358.96	706.16
195	0000289497	03249493	PROCTOR 3/6/21	81	0000004588	KATHRYN M DIGIULIO	105.85	105.85
195	0000289498	03249786	MILEAGE 2/21	81	0000004553	MICHELE HIGGINS	123.20	123.20
195	0000289499	03249780	MILEAGE 1/21	82	0000001269	AMY FREITAS-SOLAN	168.00	351.12
195	0000289499	03249783	MILEAGE 2/21	82	0000001269	AMY FREITAS-SOLAN	183.12	351.12
195	0000289500	03249143	MILEAGE 2/21	82	0000003955	BARBARA J MORRISSEY	98.44	98.44
195	0000289501	03249472	MILEAGE 2/21	82	0000001998	CHERYL G CASTER	74.48	74.48
195	0000289502	03250004	MILEAGE 2/21	82	0000002344	ERIK MERCADO	31.36	31.36
195	0000289503	03249851	MILEAGE 2/21	82	0000007226	LAWRENCE MATHEWS	29.12	29.12
195	0000289504	03249466	MILEAGE 2/21	82	0000002627	LORI A COLE	203.28	456.51
195	0000289504	03249470	MILEAGE 1/21	82	0000002627	LORI A COLE	253.23	456.51
195	0000289505	03249152	MILEAGE 1/21	83	0000004146	AMY HARGRAVES	92.96	165.88
195	0000289505	03249153	MILEAGE 2/21	83	0000004146	AMY HARGRAVES	72.92	165.88
195	0000289506	03249024	MILEAGE 2/21	83	0000002809	ANDREA LEVANDOWSKI	332.64	336.17
195	0000289506	03249027	MILEAGE 12/20-2	83	0000002809	ANDREA LEVANDOWSKI	3.53	336.17
195	0000289507	03249717	MILEAGE 2/21	83	0000024922	ANGELO ISGRO	178.64	178.64
195	0000289508	03249766	MILEAGE 1/21	83	0000001698	BLAIR BANKS	127.68	180.32
195	0000289508	03249779	MILEAGE 2/21	83	0000001698	BLAIR BANKS	52.64	180.32
195	0000289509	03249188	MILEAGE 2/21	83	0000034892	BRANDI SUPERNAULT	182.56	182.56
195	0000289510	03249867	PROCTOR 3/6/21	83	0000016847	CELINDA M MCLAUGHLIN	113.15	113.15
195	0000289511	03249788	MILEAGE 2/21	83	0000033724	DANIEL KAZMARK	106.40	128.23
195	0000289511	03249789	FREEVILLE NY 2/12/21	83	0000033724	DANIEL KAZMARK	8.72	128.23
195	0000289511	03249791	FREEVILLE NY 2/3/21	83	0000033724	DANIEL KAZMARK	13.11	128.23
195	0000289512	03249022	MILEAGE 2/21	83	0000027564	ELEANOR WILLIAMS	83.44	83.44
195	0000289513	03249333	MILEAGE 2/21	83	0000033751	ERNA ABADZIC	130.48	130.48
195	0000289514	03249329	MILEAGE 2/21	83	0000004377	JACK HAZEN JR	309.68	309.68
195	0000289515	03249714	MILEAGE 2/21	83	0000019418	JADA SPINNER	153.44	153.44
195	0000289516	03249179	MILEAGE 12/20	83	0000000286	JENELLE R KING	223.10	540.62
195	0000289516	03249315	MILEAGE 1/21	83	0000000286	JENELLE R KING	317.52	540.62
195	0000289517	03249320	MILEAGE 2/21	83	0000024674	JOSEPH CURRO	310.24	310.24
195	0000289518	03248991	MILEAGE 1/21	83	0000001397	KIMBERLY JAMES	66.08	164.64
195	0000289518	03248999	MILEAGE 2/21	83	0000001397	KIMBERLY JAMES	98.56	164.64
195	0000289519	03249135	MILEAGE 2/21	83	0000027491	KIRSTIN HOCK	118.72	118.72
195	0000289520	03246471	MILEAGE 12/20	83	0000019417	LAKINAH CAGE	190.90	190.90
195	0000289521	03249057	MILEAGE 1/21	83	0000007602	LISA BANUSKI	221.84	221.84
195	0000289522	03249045	MILEAGE 2/21	83	0000008091	LOURDES FARSACI	35.28	35.28
195	0000289523	03249760	MILEAGE 1/21	83	0000002878	MARYBETH YOUNG	84.00	312.48
195	0000289523	03249763	MILEAGE 2/21	83	0000002878	MARYBETH YOUNG	228.48	312.48
195	0000289524	03249478	MILEAGE 2/21	83	0000034832	NICOLE ZIEGLER	467.04	467.04
195	0000289525	03249337	MILEAGE 2/21	83	0000002910	TRESSA MCMANUS	374.09	374.09
195	0000289526	03249893	MILEAGE 2/21	83	0000022465	WENDY SHATTUCK	66.08	66.08

4,084,775.58

4,084,775.58

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

586  
 586  
 285



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CHECKS USED:  
OVERFLOW CHECKS:

195-0000289241 THRU 195-0000289526  
0000289420 Stadium Int'l Sales & Svc