



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/16/2021
 Payment Cycle: VENDOR

RUN DATE: 4/15/2021
 RUN TIME: 9:00:33 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000290579	03253077	8787489	01	0000008690	4 IMPRINT INC		
195	0000290580	03253779	RENT AST-J.MATTISON 11/20-4/21	01	0000007528	FKA NELSON MARKETING	5,305.11	5,305.11
195	0000290581	03253251	Riley,E 12/2/2020	01	0000007975	A & M OF CNY PROPERTIES LLC	4,009.00	4,009.00
195	0000290582	03253173	S2383826.00	01	0000031567	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
195	0000290583	03252567	27135	01	0000005720	AAI ACQUISITION LLC		
195	0000290584	03253106	McDonald,R/D 3/31/21	01	0000006666	DBA AAI A POWER FLO TECHNOLOGIES CO	2,285.00	2,285.00
195	0000290585	03253440	120987657	01	0000009558	ACE HYDRAULIC & PNEUMATICS	275.32	275.32
195	0000290586	03253645	189253	01	0000007342	AGA CONTRACTORS INC	9,800.00	9,800.00
195	0000290587	03253457	281019084	01	0000005133	AGILENT TECHNOLOGIES INC	1,437.86	1,437.86
195	0000290588	03253340	0152145	01	0000036292	AJ MEDICAL PRODUCTS LLC	239.37	239.37
195	0000290589	03252867	1195	01	0000008983	ALFA LAVAL INC	3,591.12	3,591.12
195	0000290590	03253848	ARI210001 3/21	01	0000006377	ALL ABOUT BOOKS LLC	4,418.50	4,418.50
195	0000290591	03253722	SI-1729549	01	0000009647	AMERICAN BOARD OF FORENSIC TOXICOLOGY	400.00	400.00
195	0000290592	03251125	184914640	01	0000005222	ARISE CHILD & FAMILY SERVICE INC	10,644.45	10,644.45
195	0000290592	03253674	187101126	01	0000005222	AXON ENTERPRISE INC	19,690.94	19,690.94
195	0000290593	03253186	ECOM CC TRANS 1/1/21-3/31/21	01	0000015294	B & H FOTO & ELECTRONICS CORP		
195	0000290594	03250254	2133746	01	0000005233	B & H PHOTO-VIDEO-PRO AUDIO	293.76	3,139.26
195	0000290594	03253155	2146732	01	0000005233	B & H PHOTO-VIDEO-PRO AUDIO	2,845.50	3,139.26
195	0000290594	03253157	2136189	01	0000005233	BALDWINVILLE PUBLIC LIBRARY	322.55	322.55
195	0000290595	03253133	7331	01	0000007097	BARRETT PAVING MATERIALS INC	190.10	320.06
195	0000290596	03253142	13047	01	0000037785	BARRETT PAVING MATERIALS INC	56.25	320.06
195	0000290597	03251851	CT04116-3755.80-NO 28-3/19/21	01	0000007895	BARRETT PAVING MATERIALS INC	73.71	320.06
195	0000290598	03253709	11871	01	0000007368	BAUER BROS P&H INC	5,875.00	5,875.00
195	0000290599	03252164	136624	01	0000016854	BDP INDUSTRIES INC	4,642.12	4,642.12
195	0000290600	03253403	885827-C 9/20 RT 2	01	0000005795	BERGMANN ASSOCIATES INC	7,721.06	7,721.06
195	0000290600	03253404	885826-C 9/20 RT 4	01	0000005795	BIOPLASTICS/CYCLERTEST INC	1,500.00	1,500.00
195	0000290600	03253405	885829-C 10/20 RT 2	01	0000005795	BIOTAGE LLC	517.99	517.99
195	0000290600	03253406	885828-C 10/20 RT 4	01	0000005795	BIRNIE BUS SERVICE TOURS INC	41,632.40	433,240.80
195	0000290600	03253407	885833-C 11/20 RT 2	01	0000005795	BIRNIE BUS SERVICE TOURS INC	24,172.40	433,240.80
195	0000290600	03253408	885830-C 11/20 RT 4	01	0000005795	BIRNIE BUS SERVICE TOURS INC	62,894.80	433,240.80
195	0000290600	03253409	885835-C 12/20 RT 2	01	0000005795	BIRNIE BUS SERVICE TOURS INC	36,394.40	433,240.80
195	0000290600	03253410	885834-C 12/20 RT 4	01	0000005795	BIRNIE BUS SERVICE TOURS INC	53,582.80	433,240.80
195	0000290600	03253411	885285-C 1/21 RT 4	01	0000005795	BIRNIE BUS SERVICE TOURS INC	17,615.20	433,240.80
195	0000290600	03253412	885281-C 1/21 RT 2	01	0000005795	BIRNIE BUS SERVICE TOURS INC	40,662.40	433,240.80
195	0000290600	03253413	885840-C 2/21 RT 2	01	0000005795	BIRNIE BUS SERVICE TOURS INC	16,528.80	433,240.80
195	0000290600	03253414	885839-C 2/21 RT 4	01	0000005795	BIRNIE BUS SERVICE TOURS INC	27,780.80	433,240.80
195	0000290601	03253207	122857	01	0000009566	BIRNIE BUS SERVICE TOURS INC	31,854.80	433,240.80
195	0000290602	03253646	CT17020 #7-4/30/21	01	0000006804	BIRNIE BUS SERVICE TOURS INC	53,660.40	433,240.80
195	0000290603	03253795	RENT ASSIST-S. THOMAS 3/21-4/2	01	0000037898	BIRNIE BUS SERVICE TOURS INC	26,461.60	433,240.80
195	0000290604	03253802	RENT ASSIST-K. OGLETREE 8/20-1	01	0000037899	BONNET SALES & SERVICE INC	336.00	336.00
195	0000290605	03253822	30215723	01	0000005794	BRUCE ELECTRIC INC	85,230.55	85,230.55
195	0000290605	03253823	30220405	01	0000005794	BUTTERNUT CROSSING LLC	1,170.00	1,170.00
195	0000290606	03253641	90121574	01	000000216	CALVIN P CRAIG		
195	0000290607	03253700	51543	01	0000022165	HOME RENEW LLC	3,211.00	3,211.00
195	0000290608	03253103	8732	01	0000000972	CAMFIL USA INC	4,663.88	4,946.93
						CAMFIL USA INC	283.05	4,946.93
						CDM SMITH INC		
						CAMP DRESSER MCKEE & SMITH	23,881.45	23,881.45
						CENTEC CAST METAL PRODUCTS	5,468.00	5,468.00
						CENTRAL EQUIPMENT LLC	5,996.42	5,996.42



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195	0000290609	03253055	98840536 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	780.61	780.61
195	0000290610	03253499	CHI210001 1/21	01	0000006192	CHILD CARE SOLUTIONS INC	4,040.96	8,271.57
195	0000290610	03253504	CHI210001 2/21	01	0000006192	CHILD CARE SOLUTIONS INC	4,230.61	8,271.57
195	0000290611	03253471	1907701019440	01	0000007023	CHRIFST INC		
195	0000290612	03253418	21-003	01	0000034897	INTERSTATE BATTERIES OF CNY	525.00	525.00
195	0000290613	03251607	5056441934	01	0000014994	CHRISTIAN C SHAEFER	685.44	685.44
195	0000290613	03253573	5057671382	01	0000014994	CINTAS CORPORATION NO 2	3.93	96.01
195	0000290613	03253574	5057544960	01	0000014994	CINTAS CORPORATION NO 2	34.75	96.01
195	0000290613	03253574	5057544960	01	0000014994	CINTAS CORPORATION NO 2	43.06	96.01
195	0000290613	03253575	5057544999	01	0000014994	CINTAS CORPORATION NO 2	6.90	96.01
195	0000290613	03253576	5058164720	01	0000014994	CINTAS CORPORATION NO 2	7.37	96.01
195	0000290614	03253392	92170904	01	0000009499	CITRIX SYSTEMS INC	21,001.30	28,008.30
195	0000290614	03253706	92179442	01	0000009499	CITRIX SYSTEMS INC	7,007.00	28,008.30
195	0000290615	03253232	193490	01	0000035877	CLEANSTART SYSTEMS LLC	5,800.00	5,800.00
195	0000290616	03253797	RENT ASSIST-K. WILCOX 44276	01	0000014893	CNY ASSET MGMT	330.00	330.00
195	0000290617	03253230	ONONDAGA00002 4/21	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000290618	03253543	S043972086.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000290619	03253295	146269	01	0000024646	COOPER ELECTRIC SUPPLY COMPANY INC	247.80	247.80
195	0000290620	03251647	2021 CT05918	01	0000007169	CORFU MACHINE CO INC	599.00	599.00
195	0000290621	03253309	1711772	01	0000005688	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	24,882.00	24,882.00
195	0000290622	03253288	2021-1	01	0000005688	CORNELL UNIVERSITY	189.94	189.94
195	0000290622	03253319	2021-02	01	0000005688	CORNELL UNIVERSITY	27,060.81	54,121.62
195	0000290623	03253254	Hewitt,A 3/11/2021	01	0000024292	CORNELL UNIVERSITY	27,060.81	54,121.62
195	0000290624	03253180	798477	01	0000033720	CREMATION SERVICES OF CNY INC	1,720.00	1,720.00
195	0000290625	03253179	72872	01	0000006156	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	1,410.30	1,410.30
195	0000290626	03253079	923666	01	0000029727	CURFEL INC BOBS TRUE VALUE	15.99	15.99
195	0000290627	03253110	FOR00063902	01	0000005717	CUSTOM TRUCK ONE SOURCE LP CTOS RENTALS LLC	695.47	695.47
195	0000290628	03253599	PROCTOR 4/10/21	01	0000002534	DAIRY ONE COOPERATIVE INC	441.00	441.00
195	0000290629	03253814	02525118	01	0000003996	DAVID A WRIGHT	53.13	53.13
195	0000290630	03253790	SECURITY-S. CRAWFORD	01	0000037897	DAVIS VISION INC	38,297.28	38,297.28
195	0000290630	03253791	RENT ASSIST-S. CRAWFORD 44307	01	0000037897	DAVON HUNTER PROLUX LLC	1,000.00	2,000.00
195	0000290631	03253788	RENT ASSIST-T. MCMULLEN 11/20-	01	0000023144	DAVON HUNTER PROLUX LLC	1,000.00	2,000.00
195	0000290632	03253130	10478499500	01	0000009467	DDMB MANAGEMENT GROUP LLC	2,150.00	2,150.00
195	0000290632	03253289	10479199046	01	0000009467	DELL MARKETING LP	1,032.00	2,572.00
195	0000290633	03253244	14001M170300 3/19/21	01	0000015244	DELL MARKETING LP	1,540.00	2,572.00
195	0000290633	03253246	14001M170400 3/19/21	01	0000015244	DEPARTMENT OF WATER	15.38	95,112.30
195	0000290633	03253247	14001M170600 3/19/21	01	0000015244	DEPARTMENT OF WATER	15.38	95,112.30
195	0000290633	03253473	14003M192500 3/22/21	01	0000015244	DEPARTMENT OF WATER	18,184.59	95,112.30
195	0000290633	03253474	14003M192501 3/22/21	01	0000015244	DEPARTMENT OF WATER	38.49	95,112.30
195	0000290633	03253475	14002M220000 3/22/21	01	0000015244	DEPARTMENT OF WATER	781.02	95,112.30
195	0000290633	03253476	14002M220001 3/22/21	01	0000015244	DEPARTMENT OF WATER	44.30	95,112.30
195	0000290633	03253477	14002M225000 3/22/21	01	0000015244	DEPARTMENT OF WATER	76.82	95,112.30
195	0000290633	03253478	14002M225001 3/22/21	01	0000015244	DEPARTMENT OF WATER	248.05	95,112.30
195	0000290633	03253479	14002M230000 3/22/21	01	0000015244	DEPARTMENT OF WATER	524.30	95,112.30
195	0000290633	03253479	14002M230000 3/22/21	01	0000015244	DEPARTMENT OF WATER	84.60	95,112.30



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195	0000290633	03253480	14002M230001 3/22/21	01	0000015244	DEPARTMENT OF WATER	133.24	95,112.30
195	0000290633	03253481	14002M235000 3/22/21	01	0000015244	DEPARTMENT OF WATER	19.14	95,112.30
195	0000290633	03253482	14002M240000 3/22/21	01	0000015244	DEPARTMENT OF WATER	171.26	95,112.30
195	0000290633	03253483	14002M240100 3/22/21	01	0000015244	DEPARTMENT OF WATER	606.72	95,112.30
195	0000290633	03253484	14002M240101 3/22/21	01	0000015244	DEPARTMENT OF WATER	325.98	95,112.30
195	0000290633	03253485	14002M245000 3/22/21	01	0000015244	DEPARTMENT OF WATER	123.12	95,112.30
195	0000290633	03253486	14002M245001 3/22/21	01	0000015244	DEPARTMENT OF WATER	974.22	95,112.30
195	0000290633	03253487	14002M246000 3/22/21	01	0000015244	DEPARTMENT OF WATER	61.70	95,112.30
195	0000290633	03253488	14002M247000 3/22/21	01	0000015244	DEPARTMENT OF WATER	53.64	95,112.30
195	0000290633	03253654	17003X482000 3/19/21	01	0000015244	DEPARTMENT OF WATER	18.75	95,112.30
195	0000290633	03253655	17003X482001 3/19/21	01	0000015244	DEPARTMENT OF WATER	1,316.50	95,112.30
195	0000290633	03253656	14001M080000 3/19/21	01	0000015244	DEPARTMENT OF WATER	63,976.10	95,112.30
195	0000290633	03253701	14002M242501 3/22/21	01	0000015244	DEPARTMENT OF WATER	4,651.73	95,112.30
195	0000290633	03253702	14002M242500 3/22/21	01	0000015244	DEPARTMENT OF WATER	2,667.27	95,112.30
195	0000290634	03253188	ECOM CC TRANS 1/1/21-3/31/21	01	0000015265	DEWITT COMMUNITY LIBRARY	377.91	377.91
195	0000290635	03253777	RENT ASSIST-N.ANDERSON 3-4/21	01	0000011438	DICK DULASKY	2,400.00	2,400.00
195	0000290636	03253388	91821774-1 9/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,040.32	31,746.26
195	0000290636	03253389	91825514-1 10/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,365.42	31,746.26
195	0000290636	03253390	91828440-1 11/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	975.30	31,746.26
195	0000290636	03253391	91830338-1 12/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,040.32	31,746.26
195	0000290636	03253402	91830791-C 12/20 RT 5	01	0000009799	DURHAM SCHOOL SERVICES LP	27,324.90	31,746.26
195	0000290637	03253714	DYN-03545	01	0000005363	DYNTEK SERVICES INC	4,380.00	4,380.00
195	0000290638	03253380	CB210315154623 10/20 CB	01	0000005739	E JOHN GAVRAS CENTER	2,994.66	18,966.18
195	0000290638	03253381	CB210316082006 11/20 CB	01	0000005739	E JOHN GAVRAS CENTER	3,992.88	18,966.18
195	0000290638	03253382	CB210316103031 12/20 CB	01	0000005739	E JOHN GAVRAS CENTER	3,992.88	18,966.18
195	0000290638	03253383	CB210316110430 2/21 CB	01	0000005739	E JOHN GAVRAS CENTER	3,992.88	18,966.18
195	0000290638	03253384	CB210316105620 1/21 CB	01	0000005739	E JOHN GAVRAS CENTER	3,992.88	18,966.18
195	0000290639	03253145	1823286	01	0000009121	EAGLE EQUIPMENT INC		
						PEIRCE EQUIPMENT CO	402.37	402.37
195	0000290640	03253192	ECOM CC TRANS 1/1/21-3/31/21	01	0000015266	EAST SYRACUSE FREE LIBRARY	65.06	65.06
195	0000290641	03253761	215200 3/21	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	902.00	902.00
195	0000290642	03253235	19938	01	0000037748	ECCOVIA INC		
						ECCOVIA SOLUTIONS	3,795.87	3,795.87
195	0000290643	03253698	6260720636	01	0000008725	ECOLAB INC	473.99	473.99
195	0000290644	03253345	328905	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	891.76	891.76
195	0000290645	03253189	ECOM CC TRANS 1/1/21-3/31/21	01	0000015267	ELBRIDGE FREE LIBRARY	30.36	30.36
195	0000290646	03253226	1375	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	150.00
195	0000290646	03253228	1374	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	150.00
195	0000290647	03252769	39440	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,168.57	3,168.57
195	0000290648	03253193	ECOM CC TRANS 1/1/21-3/31/21	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	93.39	93.39
195	0000290649	03253299	Spring 2021 CB SUPP I	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	245,458.50	245,458.50
195	0000290650	03253127	NYSY153977	01	0000008735	FASTENAL COMPANY	564.40	1,963.70
195	0000290650	03253298	NYSY153956	01	0000008735	FASTENAL COMPANY	1,399.30	1,963.70
195	0000290651	03253194	ECOM CC TRANS 1/1/21-3/31/21	01	0000015262	FAYETTEVILLE FREE LIBRARY	208.47	208.47
195	0000290652	03253102	732011927	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	132.62	132.62
195	0000290653	03253164	798450	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	2,795.22	50,593.15
195	0000290653	03253175	798452	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	47,797.93	50,593.15
195	0000290654	03253718	210072	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000290654	03253720	210073	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00



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195	0000290654	03253723	210074	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000290654	03253726	210075	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000290654	03253727	210076	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000290654	03253730	210078	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000290654	03253733	210079	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000290654	03253734	210080	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000290655	03253532	8046232	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	27.70	3,639.73
195	0000290655	03253535	7014283	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	179.79	3,639.73
195	0000290655	03253536	8323284	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	116.68	3,639.73
195	0000290655	03253537	8046231	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	29.66	3,639.73
195	0000290655	03253544	8445261	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	228.28	3,639.73
195	0000290655	03253547	8199330	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	355.92	3,639.73
195	0000290655	03253552	8445262	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	40.95	3,639.73
195	0000290655	03253553	8323285	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	212.51	3,639.73
195	0000290655	03253558	7887742	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	888.78	3,639.73
195	0000290655	03253836	8881545	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	193.08	3,639.73
195	0000290655	03253837	8789861	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	130.00	3,639.73
195	0000290655	03253838	8684360	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	329.54	3,639.73
195	0000290655	03253840	8564546	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	196.60	3,639.73
195	0000290655	03253841	8199331	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	710.24	3,639.73
195	0000290656	03253735	349120 3/21	01	0000009380	FLEETPRIDE INC	557.56	557.56
195	0000290657	03253772	14341569	01	0000004919	FRANK D FREEBERN JR		
						DOUBLE F FARRIER SERVICE	45.00	45.00
195	0000290658	03253789	RENT ASSIST-J. DERENZO 44307	01	0000010908	FRANK SANTORO	525.00	525.00
195	0000290659	03253159	3219505	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	3,350.00	3,350.00
195	0000290660	03250242	BC1304247	01	0000007443	GALLS LLC	64.40	549.40
195	0000290660	03250243	BC1304874	01	0000007443	GALLS LLC	73.00	549.40
195	0000290660	03250276	BC1304302	01	0000007443	GALLS LLC	160.00	549.40
195	0000290660	03250277	BC1304932	01	0000007443	GALLS LLC	162.00	549.40
195	0000290660	03250283	BC1304852	01	0000007443	GALLS LLC	90.00	549.40
195	0000290661	03253297	Spring 2021 CB	01	0000005997	GENESEE COMMUNITY COLLEGE	36,109.98	36,109.98
195	0000290662	03253291	0571-933988	01	0000009234	GENUINE PARTS COMPANY	349.00	349.00
195	0000290663	03253177	00035488 3/31/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	29.25	57.71
195	0000290663	03253178	00035487 3/30/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	28.46	57.71



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195	0000290664	03253307	94069	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY		
195	0000290665	03253813	OVRPMT-066945-2020V-NICOTRA	01	0000037750	GERETTE NICOTRA	225.04	225.04
195	0000290666	03253501	0170307598 4/21	01	0000023833	GM FINANCIAL	250.00	250.00
195	0000290666	03253557	0170281834 4/21	01	0000023833	GM FINANCIAL	399.02	804.62
195	0000290667	03253248	Thompson,J 3/10/2021	01	0000005789	GREENLEAF FUNERAL HOME INC	405.60	804.62
195	0000290668	03253174	14743	01	0000035996	GYP SUM EXPRESS LTD	2,220.00	2,220.00
195	0000290669	03253737	3889589	01	0000006012	HANSON AGGREGATES NY LLC	1,000.00	1,000.00
195	0000290670	03253812	Davids,L 4/14/21	01	0000033688	HARRY GROVER	756.02	756.02
195	0000290671	03253489	0009895100 3/2/21	01	0000007533	HARRYS HOME REMODELING HERALD PUBLISHING COMPANY LLC	2,374.00	2,374.00
195	0000290671	03253491	0009895110 3/2/21	01	0000007533	ADVANCED MEDIA GROUP	76.40	4,713.16
195	0000290671	03253492	0009895113 3/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	78.80	4,713.16
195	0000290671	03253494	0009895122 3/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	65.60	4,713.16
195	0000290671	03253496	0009895129 3/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	81.80	4,713.16
195	0000290671	03253497	0009907301 3/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.20	4,713.16
195	0000290671	03253500	0009907311 3/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	95.00	4,713.16
195	0000290671	03253503	0009907316 3/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	74.12	4,713.16
195	0000290671	03253505	0009907333 3/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	192.92	4,713.16
195	0000290671	03253506	0009907356 3/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	91.40	4,713.16
195	0000290671	03253508	0009907359 3/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	94.28	4,713.16
195	0000290671	03253509	0009907368 3/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	4,713.16
195	0000290671	03253510	0009907378 3/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	97.16	4,713.16
195	0000290671	03253514	0009907383 3/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.20	4,713.16
195	0000290671	03253516	0009910773 3/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	64.40	4,713.16
195	0000290671	03253521	0009910778 3/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	80.00	4,713.16
195	0000290671	03253531	0009910801 3/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	62.60	4,713.16
195	0000290671	03253533	0009910810 3/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	161.60	4,713.16
195	0000290671	03253534	0009910814 3/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.00	4,713.16
195	0000290671	03253538	0009911060 3/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	79.40	4,713.16
195	0000290671	03253539	0009911065 3/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	4,713.16
195	0000290671	03253539	0009911065 3/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	97.16	4,713.16



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195	0000290671	03253541	0009911070 3/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	107.24	4,713.16
195	0000290671	03253550	0009913184 3/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	95.00	4,713.16
195	0000290671	03253551	0009913191 3/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	74.12	4,713.16
195	0000290671	03253556	0009914148 3/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	161.60	4,713.16
195	0000290671	03253559	0009914160 3/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.00	4,713.16
195	0000290671	03253561	0009914168 3/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	79.40	4,713.16
195	0000290671	03253563	0009914426 3/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	65.60	4,713.16
195	0000290671	03253564	0009914433 3/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	81.80	4,713.16
195	0000290671	03253566	0009914440 3/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.20	4,713.16
195	0000290671	03253567	0009917542 3/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	95.00	4,713.16
195	0000290671	03253568	0009917545 3/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	74.12	4,713.16
195	0000290671	03253569	0009917547 3/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	192.92	4,713.16
195	0000290671	03253577	0009917551 3/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	92.12	4,713.16
195	0000290671	03253578	0009917555 3/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	94.28	4,713.16
195	0000290671	03253579	0009917695 3/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	65.60	4,713.16
195	0000290671	03253580	0009917701 3/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	81.80	4,713.16
195	0000290671	03253581	0009917702 3/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.20	4,713.16
195	0000290671	03253582	0009920363 3/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	120.80	4,713.16
195	0000290671	03253584	0009921219 3/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	80.00	4,713.16
195	0000290671	03253588	0009921221 3/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	62.60	4,713.16
195	0000290671	03253592	0009921227 3/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	158.60	4,713.16
195	0000290671	03253598	0009921641 3/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	91.40	4,713.16
195	0000290671	03253601	0009921657 3/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	94.28	4,713.16
195	0000290671	03253605	0009921722 3/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	4,713.16
195	0000290671	03253607	0009921735 3/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	96.44	4,713.16
195	0000290671	03253611	0009921742 3/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	107.24	4,713.16



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195	0000290671	03253614	0009924840 3/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	4,713.16
195	0000290671	03253618	0009924855 3/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	62.60	4,713.16
195	0000290671	03253620	0009924862 3/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	158.00	4,713.16
195	0000290673	03253716	73077309	01	0000008598	HERMAN MILLER INC	1,267.34	1,267.34
195	0000290674	03253632	JAE210001 2/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,223.17	2,657.42
195	0000290674	03253635	JAE210001 3/21	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,434.25	2,657.42
195	0000290675	03253435	66	01	0000005696	HOUSE OF THE GOOD SHEPHERD	68,655.77	72,451.77
195	0000290675	03253437	67	01	0000005696	HOUSE OF THE GOOD SHEPHERD	3,796.00	72,451.77
195	0000290676	03253301	Spring 2021 SUPP III	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	2,414.00	2,414.00
195	0000290677	03253088	CT08219 3/21	01	0000006933	INDEPENDENT TITLE AGENCY LLC	42,950.00	42,950.00
195	0000290678	03252412	20P6218 3/9-3/29/21 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	4,544.83	5,784.94
195	0000290678	03252414	20P6218 3/10-3/29/21 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	1,240.11	5,784.94
195	0000290679	03252614	16426	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,022.00
195	0000290679	03252925	16412	01	0000023644	INTEGRATED WATER MANAGEMENT	837.00	1,022.00
195	0000290680	03253136	83780	01	0000005951	J & M SCHAEFER INC	2,487.36	2,487.36
195	0000290681	03253218	22420	01	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	7,875.00
195	0000290682	03253785	RENT ASSIST-L.GOMEZ 7-12/20	01	0000037882	JEROD SCHOONMAKER		
						MM & C PROPERTIES LLC	1,300.00	1,300.00
195	0000290683	03253089	JCC220001 3/21	01	0000005709	JEWISH COMMUNITY CENTER	2,711.60	2,711.60
195	0000290684	03253153	87635885	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,500.00	1,500.00
195	0000290685	03253293	1-102206247029	01	0000008653	JOHNSON CONTROLS INC	3,217.35	3,217.35
195	0000290686	03253317	35661417	01	0000008653	JOHNSON CONTROLS INC	19,860.65	35,239.03
195	0000290686	03253644	35263466	01	0000008653	JOHNSON CONTROLS INC	15,378.38	35,239.03
195	0000290687	03252982	2020 CASH GRANT LLSA-1	01	0000015264	JORDAN FREE LIBRARY	862.00	888.01
195	0000290687	03253196	ECOM CC TRANS 1/1/21-3/31/21	01	0000015264	JORDAN FREE LIBRARY	26.01	888.01
195	0000290688	03253781	RENT ASSIST-S.SIMPSON 1-4/21	01	0000020045	JOSEPH RUFFINO	4,000.00	4,000.00
195	0000290689	03253284	Griffin, J 3/21	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	14,631.07	14,631.07
195	0000290690	03251545	L419985	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	51.04	293.33
195	0000290690	03251546	Q235035	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	30.42	293.33
195	0000290690	03253725	L784325	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	211.87	293.33
195	0000290691	03252750	6-123803	01	0000005669	KELLEY BROS LLC	225.50	225.50
195	0000290692	03253287	5048	01	0000000390	KENNITH F DEFILIPPS		
						UPSTATE SPECIALTY	300.00	300.00
195	0000290693	03253752	17286	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	15.00
195	0000290694	03253448	68861573	01	0000009614	LABORATORY CORP OF AMERICA	400.00	400.00
195	0000290695	03253197	ECOM CC TRANS 1/1/21-3/31/21	01	0000015268	LAFAYETTE PUBLIC LIBRARY	24.57	24.57
195	0000290696	03253205	10209886	01	0000009562	LANGUAGE LINE SERVICES INC	53.25	220.00
195	0000290696	03253637	10215564	01	0000009562	LANGUAGE LINE SERVICES INC	166.75	220.00
195	0000290697	03246522	2021 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000290698	03253199	ECOM CC TRANS 1/1/21-3/31/21	01	0000015269	LIVERPOOL PUBLIC LIBRARY	350.70	350.70
195	0000290699	03253525	OVRPMT-026059-2020-STAFFA	01	0000037805	LORRAINE STAFFA	46.14	46.14
195	0000290700	03253799	RENT ASSIST-N. VELAZQUEZ 44276	01	0000014411	LOUIS RAMOS	700.00	700.00
195	0000290701	03253684	671938996	01	0000009151	LOWES HOME CENTERS INC	965.40	965.40
195	0000290702	03253743	IN445854	01	0000009492	LUBRICATION ENGINEERS INC	405.81	405.81
195	0000290703	03253185	80753	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	600.00	1,200.00
195	0000290703	03253187	80768	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	600.00	1,200.00
195	0000290704	03253200	ECOM CC TRANS 1/1/21-3/31/21	01	0000015270	MANLIUS LIBRARY	125.40	125.40
195	0000290705	03253202	ECOM CC TRANS 1/1/21-3/31/21	01	0000015263	MARCELLUS FREE LIBRARY	179.24	179.24



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195	0000290706	03253870	OVRPMT-BNK_15-31554-SOJDAK-2	01	0000021752	MARK SWIMELAR TRUSTEE	144.64	144.64
195	0000290707	03253327	3440	01	0000008967	MASTERS SUPPLY LLC	815.88	815.88
195	0000290708	03253856	2473764X	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	72.93	72.93
195	0000290709	03253204	ECOM CC TRANS 1/1/21-3/31/21	01	0000015271	MAXWELL MEMORIAL LIBRARY	120.86	120.86
195	0000290710	03253417	4/9/21	01	0000016900	MCGINNIS NELSON CONSTRUCTION	11,146.24	11,146.24
195	0000290711	03253245	23170761	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,000.00	1,000.00
195	0000290712	03253315	21-0423275	01	0000009240	MICRO-TEL INC	4,891.00	4,891.00
195	0000290713	03253843	21-03112.NY	01	0000022229	MICRODYNAMICS INSTRUMENTATION LLC	1,223.00	1,223.00
195	0000290714	03253278	10019066	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	3,399.30	6,045.75
195	0000290714	03253279	10019056	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	2,646.45	6,045.75
195	0000290715	03253264	413849 3/21	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	22,688.57	46,073.86
195	0000290715	03253265	413857 3/21	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	12,501.73	46,073.86
195	0000290715	03253266	1098062 3/21	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	8,763.74	46,073.86
195	0000290715	03253820	777409	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,119.82	46,073.86
195	0000290716	03253082	41297988	01	0000008449	MOTOROLA SOLUTIONS INC	8,154.00	8,154.00
195	0000290717	03253283	Ferenac,G 3/21 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	18,480.65	18,480.65
195	0000290718	03253304	32060746	01	0000009602	MWI VETERINARY SUPPLY INC	47.82	38.43
195	0000290718	03253306	31266123	01	0000009602	MWI VETERINARY SUPPLY INC	-41.10	38.43
195	0000290718	03253528	32118295	01	0000009602	MWI VETERINARY SUPPLY INC	33.20	38.43
195	0000290718	03253530	31986431	01	0000009602	MWI VETERINARY SUPPLY INC	-1.49	38.43
195	0000290719	03253105	8800736386	01	0000021351	MXR IMAGING INC	625.00	877.61
195	0000290719	03253466	8800746133	01	0000021351	MXR IMAGING INC	252.61	877.61
195	0000290720	03253238	2213137	01	0000006741	NATIONAL TURBINE CORPORATION	300.00	300.00
195	0000290721	03253715	OSV000002399648	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000290722	03253830	76634	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	1,783.80	1,783.80
195	0000290723	03253839	4 AQUATIC PEST PERMITS 2021	01	0000005613	NEW YORK STATE	400.00	400.00
195	0000290724	03253108	390187 LEGL 3/2/21	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	22.15	87.39
195	0000290724	03253109	390176 LEGL 3/4/21	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	22.15	87.39
195	0000290724	03253111	390178 LEGL 3/4/21	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	20.94	87.39
195	0000290724	03253112	390179 LEGL 3/18/21	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	22.15	87.39
195	0000290725	03253349	0141070000 3/4-4/6/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	248.91	55,688.49
195	0000290725	03253350	3342518104 2/28-3/31/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	31,082.13	55,688.49
195	0000290725	03253351	5556394109 2/19-3/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	836.41	55,688.49
195	0000290725	03253352	6016394108 2/19-3/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	550.29	55,688.49
195	0000290725	03253355	6336394100 2/19-3/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	554.79	55,688.49
195	0000290725	03253356	6356394106 2/19-3/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	425.12	55,688.49



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195	0000290725	03253358	6775179109 2/18-3/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	35.80	55,688.49
195	0000290725	03253359	6888155008 2/19-3/23/12	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.41	55,688.49
195	0000290725	03253360	7539916005 2/18-3/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	240.40	55,688.49
195	0000290725	03253361	9395179100 2/18-3/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	266.92	55,688.49
195	0000290725	03253677	2734988153 1/1-1/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,270.07	55,688.49
195	0000290725	03253678	2734988153 1/19-2/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,058.94	55,688.49
195	0000290725	03253679	2734988153 2/17-3/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,314.40	55,688.49
195	0000290725	03253680	4454984139 1/4-1/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	687.92	55,688.49
195	0000290725	03253681	4454984139 1/19-2/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,395.45	55,688.49
195	0000290725	03253683	4454984139 2/17-3/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,174.86	55,688.49
195	0000290725	03253685	9074988130 1/8-1/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,298.59	55,688.49
195	0000290725	03253687	9074988130 1/19-2/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,114.99	55,688.49
195	0000290725	03253688	9074988130 2/17-3/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,075.97	55,688.49
195	0000290725	03253689	9198553024 12/30/20-1/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	592.59	55,688.49
195	0000290725	03253691	9198553024 1/19-2/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,090.07	55,688.49
195	0000290725	03253692	9198553024 2/18-3/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,177.60	55,688.49
195	0000290725	03253705	1165190135 3/4-4/6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	120.38	55,688.49
195	0000290725	03253707	4685191159 3/4-4/6/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	47.48	55,688.49
195	0000290726	03253322	CNON070 3/10-4/12/21 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,534.21	329,441.04
195	0000290726	03253323	CNON070 3/10-4/12/21 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	15,277.70	329,441.04
195	0000290726	03253324	CNON070 3/10-4/12/21 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,064.72	329,441.04
195	0000290726	03253325	CNON070 3/10-4/12/21 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,531.47	329,441.04
195	0000290726	03253326	CNON070 3/10-4/12/21 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	975.35	329,441.04
195	0000290726	03253447	CNON070 3/10-4/12/21 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	258,350.99	329,441.04
195	0000290726	03253669	CNON070 3/10-4/12/21 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	35,706.60	329,441.04
195	0000290727	03253778	UTILITY-S. HASTINGS 3/21-4/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	461.65	7,449.43



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195	0000290727	03253780	UTILITY-J. MATTISON 11/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,283.50	7,449.43
195	0000290727	03253782	UTILITY-B. BOLSTER 1/21-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	834.25	7,449.43
195	0000290727	03253784	UTILITY-E. WHITCOMB 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	189.18	7,449.43
195	0000290727	03253786	UTILITY-S. PARLER 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,146.76	7,449.43
195	0000290727	03253793	UTILITY-T. BROWN 10/20,12/20-3	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	651.73	7,449.43
195	0000290727	03253794	UTILITY-C. ROSA 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	521.05	7,449.43
195	0000290727	03253796	UTILITY-S. THOMAS 1/21-4/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	452.51	7,449.43
195	0000290727	03253798	UTILITY-K. WILCOX 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,022.74	7,449.43
195	0000290727	03253803	UTILITY-K. OGLETREE 8/20-12/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	886.06	7,449.43
195	0000290728	03253801	RENT ASSIST-D. MOORMAN 2/21-3/	01	0000014908	NORRIS ROGERS	800.00	800.00
195	0000290729	03253208	ECOM CC TRANS 1/1/21-3/31/21	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	390.55	390.55
195	0000290730	03253828	400015479	01	0000005565	NYS CANAL CORP	50.00	100.00
195	0000290730	03253831	400015480	01	0000005565	NYS CANAL CORP	50.00	100.00
195	0000290731	03253852	907175	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	867.40	867.40
195	0000290732	03253129	IV379329	01	0000021387	OFFICE MASTER INC	2,433.60	2,433.60
195	0000290733	03253524	ONP210003 1/21	01	0000007018	ON POINT FOR COLLEGE INC	8,848.98	17,678.20
195	0000290733	03253526	ONP210003 2/21	01	0000007018	ON POINT FOR COLLEGE INC	8,829.22	17,678.20
195	0000290734	03253328	BOC200001 FINAL	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	14,274.00	14,274.00
195	0000290735	03253469	28764	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	8,429.31
195	0000290735	03253832	28763	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,409.31	8,429.31
195	0000290736	03253339	622866603270 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	104.08	29,610.14
195	0000290736	03253461	108395108395 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,291.80	29,610.14
195	0000290736	03253600	100291100291 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	902.70	29,610.14
195	0000290736	03253657	116399116399 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.02	29,610.14
195	0000290736	03253658	119529119529 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	168.21	29,610.14
195	0000290736	03253660	152360152360 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,290.80	29,610.14
195	0000290736	03253661	172839172839 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	674.80	29,610.14
195	0000290736	03253662	172840172840 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,187.50	29,610.14
195	0000290736	03253664	181412189852 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	29,610.14
195	0000290736	03253676	116739116739 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	20,062.80	29,610.14
195	0000290736	03253708	192649104631 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	29,610.14
195	0000290736	03253738	108888108888 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	710.10	29,610.14
195	0000290736	03253740	488936108887 3/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	91.50	29,610.14
195	0000290737	03253209	ECOM CC TRANS 1/1/21-3/31/21	01	0000015274	ONONDAGA FREE LIBRARY	205.34	205.34
195	0000290738	03247051	2021 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,079.00	4,079.00
195	0000290739	03253562	100400264726	01	0000005454	OTIS ELEVATOR COMPANY	1,069.23	1,069.23
195	0000290740	03253401	PAR190001 10/19-12/19	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	18,345.00	18,345.00
195	0000290741	03253039	11273	01	0000035819	PAUL GOLDEN ZJ'S COMMERCIAL KITCHEN REPAIR	260.60	260.60
195	0000290742	03253081	34193	01	0000019902	PAYT SUPPLY CO INC	922.18	922.18
195	0000290743	03253866	01W9414	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	229.92	229.92



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195	0000290744	03253742	61783 3/21	01	000007504	PENN DETROIT DIESEL ALLISON LLC		
						DBA PENN POWER SYSTEMS	290.40	290.40
195	0000290745	03253314	876590	01	0000021762	PESTECH EXTERMINATING INC	30.00	415.00
195	0000290745	03253316	876589	01	0000021762	PESTECH EXTERMINATING INC	385.00	415.00
195	0000290746	03253770	66580	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	156.00	156.00
195	0000290747	03253766	S1426099.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	26.88	26.88
195	0000290748	03253131	240086147	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,610.35	2,615.84
195	0000290748	03253294	240085377	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,005.49	2,615.84
195	0000290749	03253800	RENT ASSIST-J. GIUSEPPE	01	0000037798	RICHARD DESTITO		
						THE GEAR FACTORY	3,600.00	3,600.00
195	0000290750	03253445	529380	01	0000008234	RODENTPRO.COMM LLC	1,486.58	1,486.58
195	0000290751	03253806	OVRPMT-060068-2020V-SWAYZE	01	0000037742	ROGER SWAYZE	482.84	482.84
195	0000290752	03253755	85544136	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	883.14
195	0000290752	03253758	85597712	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	883.14
195	0000290752	03253760	85788691	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	883.14
195	0000290753	03253398	2021-837	01	0000008204	SAXENIAN FAMILY IRREVOCABLE TRUST	4,000.00	4,000.00
195	0000290754	03253554	240869	01	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	1,120.80	1,120.80
195	0000290755	03253249	Thompson,J 11/23/2020	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	2,200.00
195	0000290756	03253191	SEL210001 3/21	01	0000022513	SELF DIRECT INC	886.80	886.80
195	0000290757	03253078	ALD210003 1/21	01	0000014733	SETH ALDRICH	1,080.00	1,080.00
195	0000290758	03252817	CT21619 3/3-3/31/21	01	0000003443	SHARON N MACDONALD	997.50	997.50
195	0000290759	03253083	SIL210001 3/21	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	8,936.25	8,936.25
195	0000290760	03253214	ECOM CC TRANS 1/1/21-3/31/21	01	0000015203	SKANEATELES LIBRARY	70.52	70.52
195	0000290761	03253332	8944749	01	0000014954	SMILEMAKERS INC	1,293.66	1,293.66
195	0000290762	03253167	26670214	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	166.75	166.75
195	0000290763	03253128	10338	01	0000035058	SOFTGENETICS LLC	3,090.00	3,090.00
195	0000290764	03252695	INVO115513	01	0000009171	SOFTWARE TOOLBOX INC	4,926.00	10,854.00
195	0000290764	03252696	INVO115514	01	0000009171	SOFTWARE TOOLBOX INC	5,928.00	10,854.00
195	0000290765	03253212	ECOM CC TRANS 1/1/21-3/31/21	01	0000015293	SOLVAY PUBLIC LIBRARY	86.63	86.63
195	0000290766	03253115	SCINV545898	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	324.83	6,814.85
195	0000290766	03253117	SCINV545900	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	386.58	6,814.85
195	0000290766	03253118	SCINV545901	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	386.58	6,814.85
195	0000290766	03253119	SCINV545902	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	417.46	6,814.85
195	0000290766	03253121	SCINV545903	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	355.71	6,814.85
195	0000290766	03253122	SCINV545904	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	355.71	6,814.85
195	0000290766	03253181	INV2208803	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	1,355.30	6,814.85
195	0000290766	03253286	SCINV546443	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	411.28	6,814.85
195	0000290766	03253857	SCINV547097	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	363.31	6,814.85



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195	0000290766	03253858	SCINV547098	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT		
195	0000290766	03253860	SCINV547099	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	363.31	6,814.85
195	0000290766	03253861	SCINV547100	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	388.01	6,814.85
195	0000290766	03253862	SCINV547101	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	411.28	6,814.85
195	0000290766	03253863	SCINV547104	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	398.83	6,814.85
195	0000290766	03253864	SCINV547105	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	448.33	6,814.85
195	0000290767	03253272	Refund for overpayment-Fee	01	0000034392	SPEEDWAY	448.33	6,814.85
195	0000290767	03253273	Refund for overpayment-Fine	01	0000034392	SPEEDWAY	1,080.00	1,230.00
195	0000290768	03253768	16055 3/21	01	0000007545	STADIUM INTL SALES & SERVICE LLC	150.00	1,230.00
195	0000290768	03253810	16055 2/21	01	0000007545	STADIUM INTL SALES & SERVICE LLC	478.03	1,471.15
195	0000290769	03253495	STA210001 3/21	01	0000006036	STAFKINGS HEALTHCARE	993.12	1,471.15
195	0000290770	03253346	3472714190	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	3,504.51	3,504.51
195	0000290771	03253833	W00356	01	0000005666	STEWART W SMITH INC	251.39	251.39
195	0000290771	03253834	W00319	01	0000005666	STEWART W SMITH INC	24.75	53.10
195	0000290772	03253276	227552	01	0000008976	SUMMIT CHEMICAL COMPANY	28.35	53.10
195	0000290773	03253274	Refund for overpayment-Fee	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	750.00	750.00
195	0000290773	03253275	Refund for overpayment-Fine	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC GRIFFITH ENERGY	600.00	800.00
195	0000290774	03253305	1410196	01	0000009393	SWANSON SERVICES CORP	200.00	800.00
195	0000290775	03252213	079019	01	0000008741	SYMBOLGY INC	41.60	41.60
195	0000290776	03253712	108783	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,118.74	2,118.74
195	0000290777	03247323	2021 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,940.00	1,940.00
195	0000290778	03253368	RS210310160430 2/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	3,000.00
195	0000290778	03253369	RS210310155050 1/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,285.25	83,157.54
195	0000290778	03253372	SEIT210305132234 12/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	15,232.00	83,157.54
195	0000290778	03253373	RS210310160022 2/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,076.45	83,157.54
195	0000290778	03253374	SEIT210310153113 1/21 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,452.25	83,157.54
195	0000290778	03253375	RS210305132911 12/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,922.40	83,157.54
195	0000290778	03253376	SEIT210310155939 2/21 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	8,607.50	83,157.54
195	0000290778	03253377	RS210305132451 12/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,449.44	83,157.54
195	0000290778	03253378	RS210310155625 1/21 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	10,669.00	83,157.54
195	0000290779	03253787	RENT ASSIST-L. POPE 11/20-4/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	10,463.25	83,157.54
195	0000290780	03253792	RENT ASSIST-T. BROWN 44307	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	4,452.00	4,452.00
195	0000290781	03253290	142537	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	660.00	660.00
195	0000290781	03253292	142536	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,648.00	2,550.00
195	0000290782	03253080	1006389P	01	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING STS TRUCK EQUIPMENT & TRAILER SALES	902.00	2,550.00
195	0000290783	03246231	4800034010	01	0000007825	TEST AMERICA LABORATORIES INC	1,875.79	1,875.79
195	0000290783	03253335	4800035372	01	0000007825	TEST AMERICA LABORATORIES INC	82.50	147.50
195	0000290783	03253818	4800034549	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	147.50
195	0000290784	03253224	091040101 4/21	01	0000009628	TIME WARNER CABLE	32.50	147.50
195	0000290784	03253348	012990501 4/21	01	0000009628	TIME WARNER CABLE	105.97	2,010.68
195	0000290784	03253555	011386501 4/21	01	0000009628	TIME WARNER CABLE	1,769.73	2,010.68
195	0000290785	03253498	202-737168002-001 4/21	01	0000009628	TIME WARNER CABLE	134.98	2,010.68
195	0000290785	03253546	202-739426902-001 4/21	01	0000009628	TIME WARNER CABLE	126.98	461.91
195	0000290785	03253546	202-739426902-001 4/21	01	0000009628	TIME WARNER CABLE	62.52	461.91



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195	0000290785	03253548	202-731048101-001 4/21	01	0000009628	TIME WARNER CABLE	138.51	461.91
195	0000290785	03253549	202-730962601-001 4/21	01	0000009628	TIME WARNER CABLE	133.90	461.91
195	0000290786	03253347	11828	01	0000007292	TIMOTHY V NELSON		
						ECK TREE & OUTDOOR POWER PRODUCTS LLC	343.00	343.00
195	0000290787	03253729	358375 2/21	01	0000032171	TIREHUB LLC	2,186.45	2,360.33
195	0000290787	03253732	358375 3/21	01	0000032171	TIREHUB LLC	173.88	2,360.33
195	0000290788	03253239	5497994	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	215.30	812.22
195	0000290788	03253241	5497796	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	266.00	812.22
195	0000290788	03253242	5498220	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	330.92	812.22
195	0000290789	03253074	438219289	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	178.00	2,924.33
195	0000290789	03253144	439023227	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	699.10	2,924.33
195	0000290789	03253222	433204997	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	129.17	2,924.33
195	0000290789	03253227	435593769	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	133.81	2,924.33
195	0000290789	03253229	438079162	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	130.42	2,924.33
195	0000290789	03253243	440505030	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	94.00	2,924.33
195	0000290789	03253250	440505816	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	475.40	2,924.33
195	0000290789	03253253	440506996	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	251.00	2,924.33
195	0000290789	03253310	440509727	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	443.00	2,924.33
195	0000290789	03253421	440499135	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	77.00	2,924.33
195	0000290789	03253422	440750503	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	313.43	2,924.33
195	0000290790	03253431	TOW210001 3/21	01	0000005832	TOWN OF ELBRIDGE	948.18	948.18
195	0000290791	03252395	179964 3/21	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	165.40	165.40
195	0000290792	03253285	227009	01	0000006332	TRI TANK CORP	873.84	873.84
195	0000290793	03253236	2239700561	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,470.20	8,470.20
195	0000290794	03253213	ECOM CC TRANS 1/1/21-3/31/21	01	0000015276	TULLY FREE LIBRARY	1.64	1.64
195	0000290795	03249727	130735244	01	0000008520	ULINE INC	1,463.30	1,463.30
195	0000290796	03253107	1316544 3/21	01	0000000203	UNIFIRST CORP	610.21	3,928.62
195	0000290796	03253571	1298293 3/21	01	0000000203	UNIFIRST CORP	179.48	3,928.62
195	0000290796	03253572	1298294 3/21	01	0000000203	UNIFIRST CORP	157.12	3,928.62
195	0000290796	03253587	1298999 3/21	01	0000000203	UNIFIRST CORP	152.15	3,928.62
195	0000290796	03253594	1299010 3/21	01	0000000203	UNIFIRST CORP	126.15	3,928.62
195	0000290796	03253602	1299013 3/21	01	0000000203	UNIFIRST CORP	170.05	3,928.62
195	0000290796	03253604	1299020 3/21	01	0000000203	UNIFIRST CORP	63.40	3,928.62
195	0000290796	03253606	1299023 3/21	01	0000000203	UNIFIRST CORP	448.90	3,928.62
195	0000290796	03253608	1299077 3/21	01	0000000203	UNIFIRST CORP	112.30	3,928.62
195	0000290796	03253610	1299463 3/21	01	0000000203	UNIFIRST CORP	58.50	3,928.62



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195	0000290796	03253615	1299524 3/21	01	0000000203	UNIFIRST CORP	12.15	3,928.62
195	0000290796	03253619	1299525 3/21	01	0000000203	UNIFIRST CORP	247.90	3,928.62
195	0000290796	03253621	1299576 3/21	01	0000000203	UNIFIRST CORP	215.60	3,928.62
195	0000290796	03253623	1299581 3/21	01	0000000203	UNIFIRST CORP	113.65	3,928.62
195	0000290796	03253625	1299734 3/21	01	0000000203	UNIFIRST CORP	88.88	3,928.62
195	0000290796	03253626	1299735 3/21	01	0000000203	UNIFIRST CORP	203.64	3,928.62
195	0000290796	03253629	1301923 3/21	01	0000000203	UNIFIRST CORP	160.90	3,928.62
195	0000290796	03253630	1301924 3/21	01	0000000203	UNIFIRST CORP	203.32	3,928.62
195	0000290796	03253634	1301925 3/21	01	0000000203	UNIFIRST CORP	178.52	3,928.62
195	0000290796	03253638	1301926 3/21	01	0000000203	UNIFIRST CORP	141.44	3,928.62
195	0000290796	03253639	1301928 3/21	01	0000000203	UNIFIRST CORP	108.66	3,928.62
195	0000290796	03253640	1304894 3/21	01	0000000203	UNIFIRST CORP	175.70	3,928.62
195	0000290797	03253565	781904 3/21	01	0000027883	UNIFIRST MANUFACTURING CORP	633.60	1,286.00
195	0000290797	03253570	782122 3/21	01	0000027883	UNIFIRST MANUFACTURING CORP	652.40	1,286.00
195	0000290798	03253054	13X232 3/27/21	01	0000008473	UNITED PARCEL SERVICE INC	756.67	1,442.06
195	0000290798	03253137	104195 3/27/21	01	0000008473	UNITED PARCEL SERVICE INC	109.81	1,442.06
195	0000290798	03253468	13X232 4/3/21	01	0000008473	UNITED PARCEL SERVICE INC	575.58	1,442.06
195	0000290799	03253095	189180562-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	773.00
195	0000290799	03253097	188773219-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	120.00	773.00
195	0000290799	03253099	189180560-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	773.00
195	0000290799	03253104	189180556-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	773.00
195	0000290799	03253472	188773219-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	255.00	773.00
195	0000290799	03253518	183038330-011	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	773.00
195	0000290799	03253522	174267598-021	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	773.00
195	0000290800	03253217	303120960 11/12/20	01	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	92.00	92.00
195	0000290801	03253400	UPP220001 3/21	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	2,009.86	2,009.86
195	0000290802	03252992	18	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	4,300.00	4,300.00
195	0000290803	03253182	Y2731656 4/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	1,472.57	1,861.31
195	0000290803	03253183	Y2741752 4/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	388.74	1,861.31
195	0000290804	03253415	VMR012	01	0000005848	VILLAGE OF MARCELLUS	10,571.40	10,571.40
195	0000290805	03253416	21-003	01	0000034121	VINCENT R OUIMETTE	416.64	416.64
195	0000290806	03253267	8803349370	01	0000009703	VWR INTERNATIONAL LLC	145.92	1,089.82
195	0000290806	03253269	8803405058	01	0000009703	VWR INTERNATIONAL LLC	408.61	1,089.82
195	0000290806	03253270	8804340338	01	0000009703	VWR INTERNATIONAL LLC	535.29	1,089.82
195	0000290807	03253663	70000	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	556.34	556.34
195	0000290808	03253560	20INV000013254	01	0000019005	WASTEQUIP INC	5,275.81	5,275.81
195	0000290809	03253198	938942	01	0000007905	WESCO DISTRIBUTION INC	1,712.00	9,819.31
195	0000290809	03253203	940458	01	0000007905	WESCO DISTRIBUTION INC	405.00	9,819.31
195	0000290809	03253511	928550	01	0000007905	WESCO DISTRIBUTION INC	4,174.25	9,819.31
195	0000290809	03253515	938941	01	0000007905	WESCO DISTRIBUTION INC	2,100.00	9,819.31
195	0000290809	03253816	942967	01	0000007905	WESCO DISTRIBUTION INC	460.00	9,819.31
195	0000290809	03253853	947561	01	0000007905	WESCO DISTRIBUTION INC	968.06	9,819.31
195	0000290810	03252451	844074627	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	2,331.60	3,428.78
195	0000290810	03253393	844175019	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	1,097.18	3,428.78
195	0000290811	03253470	70975397	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	589.83	1,011.33



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195	0000290811	03253724	70979706	01	0000009625	WEX BANK		
195	0000290812	03253783	RENT AST-E.WHITCOMB 10/20-3/21	01	0000014868	DBA WRIGHT EXPRESS FSC	421.50	1,011.33
195	0000290813	03253344	682-5934 4/4-5/3/21	01	0000015259	WINDSOR PLACE ASSOCIATES LP	5,550.00	5,550.00
195	0000290813	03253690	668-0059 4/10-5/9/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000290813	03253693	020331442 4/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS	62.35	757.46
195	0000290813	03253694	682-3102 4/10-5/9/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000290813	03253696	020331414 4/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS	493.32	757.46
195	0000290814	03253865	853333	01	0000006916	WINDSTREAM CORPORATION	80.62	757.46
195	0000290815	03253263	7544	01	0000006916	DBA WINSTREAM COMMUNICATIONS	40.47	757.46
195	0000290816	03253069	MILEAGE 3/21	05	0000006916	WIZARD EQUIPMENT INC	80.70	757.46
195	0000290817	03253068	MILEAGE 3/21	05	0000006916	DBA BOBS SIGNS	466.00	466.00
195	0000290818	03253527	CPLR Chks 938-951	31	0000007547	WSG & SOLUTIONS INC	9,885.00	9,885.00
195	0000290819	03253545	W/E 4/16/21	33	0000019085	JAMES J TOUCHETTE	90.16	90.16
195	0000290820	03253394	MILEAGE 3/21	35	0000031817	JAMIE P RAYMOND	49.84	49.84
195	0000290821	03253512	MILEAGE 3/21	35	0000015213	ONONDAGA COUNTY	4,713.97	4,713.97
195	0000290822	03253085	MILEAGE 3/21	43	0000015219	ONONDAGA COUNTY	91.52	91.52
195	0000290823	03253086	MILEAGE 2/21	43	0000035004	ADAM VAN HOOSE	277.20	277.20
195	0000290823	03253087	MILEAGE 3/21	43	0000001774	MARK D FORBES	379.12	379.12
195	0000290824	03253120	MILEAGE 3/21	43	0000031337	CHRISTOPHER CAWLEY	93.52	93.52
195	0000290825	03253591	PROCTOR 4/10/21	65	0000026644	HEATHER BLANCHARD	11.76	167.44
195	0000290826	03253201	MILEAGE 3/21	65	0000026644	HEATHER BLANCHARD	155.68	167.44
195	0000290827	03253399	MILEAGE 3/21	69	0000032407	TIMOTHY KNAPP	112.00	112.00
195	0000290828	03253597	PROCTOR 4/10/21	71	0000030319	KATHLEEN COFFTA	40.63	40.63
195	0000290829	03253595	PROCTOR 4/10/21	71	0000001524	MARK T GROTH	26.88	26.88
195	0000290830	03253603	PROCTOR 4/10/21	71	0000029852	MICHAEL T DOWNS	87.92	87.92
195	0000290831	03253519	MILEAGE 1/21	73	0000002286	APRIL M WARRICK	62.05	62.05
195	0000290832	03253302	MILEAGE 3/21	73	0000002347	SANDRA OCONNOR	73.00	73.00
195	0000290833	03253643	MILEAGE 3/21	73	0000002536	TAFFEY POPKA	58.40	58.40
195	0000290834	03253300	MILEAGE 3/21	73	0000036339	JAMES HOHM	94.64	94.64
195	0000290835	03253333	W/E 4/16/21	79	0000002359	MATTHEW HOUSE	339.92	339.92
195	0000290836	03253135	MILEAGE 3/21	81	0000003295	SCOTT GLEASON	379.68	379.68
195	0000290837	03253590	PROCTOR 4/10/21	81	0000003652	TREVOR PASTOR	603.12	603.12
195	0000290838	03253523	MILEAGE 3/21	82	0000015217	ONONDAGA COUNTY	535.00	535.00
195	0000290839	03253850	MILEAGE 3/21	82	0000007753	JERIME MCHERRON	145.60	145.60
195	0000290840	03253071	MILEAGE 3/21	82	0000004588	KATHRYN M DIGIULIO	47.45	47.45
195	0000290841	03253138	MILEAGE 2/21	82	0000005088	AMY FURNER	204.96	204.96
195	0000290842	03253139	MILEAGE 3/21	82	0000005077	DENISE E BROWN	276.08	276.08
195	0000290843	03253763	MILEAGE 3/21	82	0000002344	ERIK MERCADO	94.64	94.64
195	0000290844	03253695	TRAINING REIMBURSEMENT 4/1/21	82	0000001198	HEATHER TAYLOR-LANCETTE	115.36	237.44
195	0000290844	03253586	PROCTOR 4/10/21	83	0000001198	HEATHER TAYLOR-LANCETTE	122.08	237.44
195	0000290845	03253240	MILEAGE 3/21	83	0000007226	LAWRENCE MATHEWS	49.84	49.84
195	0000290846	03253652	MILEAGE 3/21	83	0000037921	TAYLOR KUZEL	35.00	35.00
195	0000290847	03253318	MILEAGE 3/21	83	0000016847	CELINDA M MCLAUGHLIN	25.00	25.00
195	0000290848	03253395	MILEAGE 1/21	83	0000034889	CHRISTINE ADIKA	463.68	463.68
195	0000290848	03253397	MILEAGE 2/21	83	0000033724	DANIEL KAZMARK	115.92	115.92
195	0000290848	03253397	MILEAGE 2/21	83	0000004377	JACK HAZEN JR	262.64	262.64
195	0000290848	03253397	MILEAGE 2/21	83	0000001554	JENNIFER PALLOTTA	102.48	253.68
195	0000290848	03253397	MILEAGE 2/21	83	0000001554	JENNIFER PALLOTTA	151.20	253.68



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195	0000290849	03253090	MILEAGE 3/21	83	0000026738	JESSICA SNYDER	123.76	123.76
195	0000290850	03253114	MILEAGE 3/21	83	0000026685	JOANNE LANGDON	70.00	70.00
195	0000290851	03253769	MILEAGE 3/21	83	0000034024	JONATHAN JAMES	252.00	252.00
195	0000290852	03253215	ALBANY NY 3/15/21	83	0000034441	JUSTIN SHARLOW	107.34	107.34
195	0000290853	03253147	MILEAGE 3/21	83	0000001397	KIMBERLY JAMES	151.76	151.76
195	0000290854	03253126	MILEAGE 3/21	83	0000027491	KIRSTIN HOCK	204.40	204.40
195	0000290855	03253161	MILEAGE 3/21	83	0000019417	LAKINAH CAGE	199.12	199.12
195	0000290856	03253585	PROCTOR 4/10/21	83	0000032460	MICHELLE SABENE	65.63	65.63
195	0000290857	03253223	MILEAGE 3/21	83	0000034904	TONIMARIE MARKO	305.76	305.76
							2,407,785.79	2,407,785.79

SCHEDULED PAYMENTS SELECTED:

584

TOTAL VOUCHERS PAID:

584

TOTAL CHECKS WRITTEN:

278

CHECKS USED:

195-0000290579 THRU 195-0000290857

OVERFLOW CHECKS:

0000290672

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