



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/23/2021  
 Payment Cycle: VENDOR

RUN DATE: 4/22/2021  
 RUN TIME: 9:55:48 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	0000290878	03254684	141	01	0000033016	A TINY HOME FOR GOOD LLC	14,510.04	14,510.04
195	0000290879	03254564	AAR210001 3/21	01	0000004680	AARON T NUZZO		
195	0000290880	03253268	92788973	01	0000037864	AARON NUZZO PROCESS SERVICES	3,455.00	3,455.00
195	0000290881	03254010	5030	01	0000001145	ABBOTT LABORATORIES AND US SUBSIDIARIES	153,750.00	153,750.00
195	0000290881	03254020	5020	01	0000001145	ABBOTT RAPID DX NORTH AMERICA INC LLC	248.85	332.85
195	0000290882	03253943	21-8431	01	0000005568	ADAM H ALWEIS	84.00	332.85
195	0000290883	03254179	11529	01	0000006639	ADIRONDACK COMBUSTION TECHNOLOGIES INC	409.50	409.50
195	0000290884	03254240	416284395	01	0000021745	ADVANTAGE TRAVEL OF CNY INC	426.80	426.80
195	0000290885	03254561	AUTO DAMAGE 1/21/20	01	0000016101	AIR PRODUCTS AND CHEMICALS INC	919.98	919.98
195	0000290886	03254625	Refund of Overpayment	01	0000038006	ALLSTATE PROPERTY & CASUALTY INS CO	3,843.94	3,843.94
195	0000290887	03254379	312051	01	0000016364	A/S/O JUDITH CUNNINGHAM	700.00	700.00
195	0000290887	03254813	312052	01	0000016364	ALS FOOD MARKET & GROCERY INC	630.00	1,247.00
195	0000290888	03254023	110	01	0000004435	ANDRE & SON INC	617.00	1,247.00
195	0000290889	03254141	ROBE 1-3/21 PNT TRANS	01	0000037725	ANN A MAKOWIEC	308.70	308.70
195	0000290890	03254136	OLEV 1-3/21 PNT TRANS	01	0000037884	ANNIE ROBERGE	308.45	308.45
195	0000290891	03254419	34227241	01	0000006775	ANTHONY OLEVANO	398.16	398.16
195	0000290892	03254017	0303974706001 3/31/21	01	0000005435	ARCADIS OF NEW YORK INC	10,195.73	10,195.73
195	0000290893	03254098	287299079884 4/4/21	01	0000009638	AT&T MOBILITY	63.03	63.03
195	0000290894	03254108	1121031100	01	0000005961	AT&T MOBILITY	69.57	69.57
195	0000290895	03245736	RENT ASSIST-S.FARRINGTON 1/21	01	0000037973	ATLAS COPCO USA HOLDINGS INC	4,964.46	4,964.46
195	0000290896	03254417	SI-1730883	01	0000009647	ATSEFF SAVOY COMPANY III LLC	800.00	800.00
195	0000290897	03254541	Lugo,M 3/31/21	01	0000008846	AXON ENTERPRISE INC	1,779.36	1,779.36
195	0000290898	03254137	CIMI 1-3/21 PNT TRANS	01	0000037881	BELLAVIA REMODELING INC	5,840.00	5,840.00
195	0000290899	03254160	885382-01 10/20 COMM TRANS	01	0000005795	BENJAMIN CIMINO	132.61	132.61
195	0000290899	03254161	885379-01 11/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,080.66	8,897.53
195	0000290899	03254166	885383-01 10/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	411.68	8,897.53
195	0000290899	03254167	885254-01 9/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,080.66	8,897.53
195	0000290899	03254168	885284-01 1/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,449.25	8,897.53
195	0000290899	03254169	885280-01 1/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,955.48	8,897.53
195	0000290900	03254486	INV1595812	01	0000009162	BIRNIE BUS SERVICE TOURS INC	919.80	8,897.53
195	0000290901	03254737	122947	01	0000009566	BOB BARKER COMPANY INC	209.70	209.70
195	0000290902	03253341	311052 C 4/12/21	01	0000007797	BONNET SALES & SERVICE INC	336.00	336.00
195	0000290902	03253342	311144 B 4/12/21	01	0000007797	BRODART COMPANY	1,549.64	8,126.27
195	0000290903	03254651	5137679	01	0000009244	DBA MCNAUGHTON BOOK SERVICE	6,576.63	8,126.27
195	0000290904	03254015	9436	01	0000000272	BROWN & BROWN OF NEW YORK INC	1,400.00	1,400.00
195	0000290905	03254347	30223841	01	0000005794	BROWN & BROWN EMPIRE STATE	850.00	850.00
195	0000290906	03254281	130698	01	0000007141	C&S SWEEPING LLC	91.56	91.56
195	0000290907	03254138	ROJA 1-3/21 PNT TRANS	01	0000033899	CARDIAC LIFE PRODUCTS INC	236.32	236.32
195	0000290908	03254850	B595588	01	0000008547	CASEY ROJAS	241.92	241.92
195	0000290909	03254388	191648	01	0000006789	CDW GOVERNMENT INC	754.30	754.30
195	0000290910	03254326	INV1026	01	0000037967	CENTRAL CITY SUPPLY INC	93.99	93.99
195	0000290911	03254097	CHI210002 1/21	01	0000006192	CHANGE EVERYTHING US INC	4,500.00	4,500.00
195	0000290911	03254100	CHI210002 2/21	01	0000006192	CHILD CARE SOLUTIONS INC	40,153.30	208,711.90
195	0000290911	03254101	CHI210002 3/21	01	0000006192	CHILD CARE SOLUTIONS INC	41,866.97	208,711.90
195	0000290911	03254620	CHI210003 3/21	01	0000006192	CHILD CARE SOLUTIONS INC	42,156.78	208,711.90
195	0000290911	03254620	CHI210003 3/21	01	0000006192	CHILD CARE SOLUTIONS INC	84,534.85	208,711.90



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195	0000290912	03254471	1907701019492	01	0000007023	CHRIFST INC		
						INTERSTATE BATTERIES OF CNY	287.84	287.84
195	0000290913	03254356	5058834191	01	0000014994	CINTAS CORPORATION NO 2	983.14	999.35
195	0000290913	03254357	5058659476	01	0000014994	CINTAS CORPORATION NO 2	16.21	999.35
195	0000290914	03254387	29912	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC		
						DBA CLARK AIR SYSTEMS	219.12	219.12
195	0000290915	03254692	576845	01	0000021342	COLT PLUMBING COMPANY	405.60	1,882.20
195	0000290915	03254696	577003	01	0000021342	COLT PLUMBING COMPANY	234.90	1,882.20
195	0000290915	03254699	576579	01	0000021342	COLT PLUMBING COMPANY	1,070.60	1,882.20
195	0000290915	03254701	577231	01	0000021342	COLT PLUMBING COMPANY	171.10	1,882.20
195	0000290916	03253747	S043723003.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	1,887.30	5,383.82
195	0000290916	03254105	S043692730.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	2,050.00	5,383.82
195	0000290916	03254111	S044005107.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	53.31	5,383.82
195	0000290916	03254262	S043592920.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	540.00	5,383.82
195	0000290916	03254264	S043592920.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	225.83	5,383.82
195	0000290916	03254340	S043972342.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	129.50	5,383.82
195	0000290916	03254453	S043360103.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	443.44	5,383.82
195	0000290916	03254455	S043360103.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	39.72	5,383.82
195	0000290916	03254456	S043360103.004	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	14.72	5,383.82
195	0000290917	03254562	1713522	01	0000005688	CORNELL UNIVERSITY	181.66	181.66
195	0000290918	03254732	RENT ASSIST-A.BECIREVIC 3-4/21	01	0000008063	COSIMO ZAVAGLIA		
						REMINGTON GARDENS LLC	2,050.00	2,050.00
195	0000290919	03254349	2021 MEMBERSHIP-FORKHAMER	01	0000007857	COUNTY VETERANS SERVICE OFFICER		
						ASSOCIATION OF NYS INC	30.00	90.00
195	0000290919	03254350	2021 MEMBERSHIP-MANCILLA	01	0000007857	COUNTY VETERANS SERVICE OFFICER		
						ASSOCIATION OF NYS INC	30.00	90.00
195	0000290919	03254351	2021 MEMBERSHIP-MEILI	01	0000007857	COUNTY VETERANS SERVICE OFFICER		
						ASSOCIATION OF NYS INC	30.00	90.00
195	0000290920	03254704	W1-42474	01	0000000247	CUMMINS NORTHEAST INC	105.17	196.97
195	0000290920	03254705	W1-41221	01	0000000247	CUMMINS NORTHEAST INC	91.80	196.97
195	0000290921	03254113	73154	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	55.95	55.95
195	0000290922	03254595	035104202021	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	443.10	443.10
195	0000290923	03254140	ANTI 1-3/21 PNT TRANS	01	0000035015	DANIELLE ANTINARELLA	561.79	561.79
195	0000290924	03254142	BUTL 1-3/21 PNT TRANS	01	0000037733	DANIELLE L YANULIS	537.60	537.60
195	0000290925	03254393	9478432021	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	313.50	313.50
195	0000290926	03254009	3-2021	01	0000003336	DEBORAH A DLUGOLECKI	640.65	640.65
195	0000290927	03254149	RS210331121903 3/21 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	225.00	225.00
195	0000290928	03253994	10473764901	01	0000009467	DELL MARKETING LP	1,400.00	3,230.00
195	0000290928	03254118	10480532842	01	0000009467	DELL MARKETING LP	1,830.00	3,230.00



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195	0000290929	03254199	INV-2837	01	0000029530	DESIGNPD LLC AGENCY360	2,997.00	2,997.00
195	0000290930	03254269	Reentry Task Force 3/30/21	01	0000037976	DIONEL HALL	150.00	150.00
195	0000290931	03253979	4/15/21 Health Reimbursement	01	0000037827	DONALD KEOHANE	47.81	47.81
195	0000290932	03254119	91838890-C 3/21 RT 7	01	0000009799	DURHAM SCHOOL SERVICES LP	1,876.95	76,583.38
195	0000290932	03254120	91838885-C 3/21 RT 5	01	0000009799	DURHAM SCHOOL SERVICES LP	51,725.25	76,583.38
195	0000290932	03254121	91838887-C 3/21 RT 9	01	0000009799	DURHAM SCHOOL SERVICES LP	4,801.50	76,583.38
195	0000290932	03254162	91833048-1 1/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,235.38	76,583.38
195	0000290932	03254163	91835750-1 2/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	910.28	76,583.38
195	0000290932	03254164	91833055-1 1/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	5,045.64	76,583.38
195	0000290932	03254165	91833056-1 1/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	6,436.98	76,583.38
195	0000290932	03254170	91835747-1 2/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	4,551.40	76,583.38
195	0000290933	03254725	RENT ASSIST-J. BROWN 3/21-4/21	01	0000016729	EAST WEST PROPERTIES INC	1,400.00	1,400.00
195	0000290934	03254297	Reentry Task Force 3/30/21	01	0000037979	EDDIE D WASHINGTON	150.00	150.00
195	0000290935	03253991	4/15/21 Health Reimbursement	01	0000019573	ELIZABETH A DAYAL	63.32	63.32
195	0000290936	03254669	Refund-Elizabeth Hauswirth	01	0000037995	ELIZABETH HAUSIRTH	200.00	200.00
195	0000290937	03254151	CB210323131011 9/20-1/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	25,791.20	220,832.31
195	0000290937	03254155	CB210322131445 2/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	66,427.45	220,832.31
195	0000290937	03254156	CB210310130701 2/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	107,956.98	220,832.31
195	0000290937	03254157	CB210312145646 2/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	11,471.68	220,832.31
195	0000290937	03254158	CB210323132255 7-8/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	9,185.00	220,832.31
195	0000290938	03254752	255930879 1/6/20	01	0000007543	EMERGENCY CARE SERVICES OF NY PC	44.57	89.45
195	0000290938	03254753	256901562 1/9/20	01	0000007543	EMERGENCY CARE SERVICES OF NY PC	14.96	89.45
195	0000290938	03254754	256901564 1/13/20	01	0000007543	EMERGENCY CARE SERVICES OF NY PC	14.96	89.45
195	0000290938	03254755	257595089 1/20/20	01	0000007543	EMERGENCY CARE SERVICES OF NY PC	14.96	89.45
195	0000290939	03253974	14054-1957	01	0000006595	EMPIRE ARCHIVES INC	11,845.72	11,845.72
195	0000290940	03254399	39965	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,089.08	3,089.08
195	0000290941	03254734	RENT AST-T.PAPINEAU 10/20-3/21	01	0000022255	ERIC CASTALDO CASTALDO DEVELOPMENT	5,700.00	5,700.00
195	0000290942	03254484	ES0001936750-001	01	0000005682	ERIE MATERIALS INC	262.14	262.14
195	0000290943	03254514	1199	01	0000008145	ERIKSEN E STROPP STROPP APPRAISAL	1,950.00	1,950.00
195	0000290944	03254545	Salisbury,B 4/12/2021	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
195	0000290945	03253941	NYSY154286	01	0000008735	FASTENAL COMPANY	919.60	919.60
195	0000290946	03254014	732883516	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	37.75	250.21
195	0000290946	03254026	733521586	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	212.46	250.21
195	0000290947	03254678	1115435318	01	0000032365	FERRELLGAS LP	232.42	232.42
195	0000290948	03254355	9184956	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	196.50	196.50
195	0000290949	03253984	B4579	01	0000032555	FLORIDA ST UNIV RESEARCH FOUNDATION	1,500.00	1,500.00
195	0000290950	03251778	5769	01	0000006988	FRANCIS X SMITH SYRACUSE DESIGN GROUP LLC	339.79	339.79
195	0000290951	03254558	AUTO DAMAGE 4/30/20	01	0000015134	GEICO A/S/O JOCELYN KLADEK	2,117.02	2,117.02
195	0000290952	03254645	150396	01	0000006420	GEM SPORT SUPPLY INC	472.00	472.00
195	0000290953	03254575	2300-652704	01	0000009234	GENUINE PARTS COMPANY	281.96	369.11
195	0000290953	03254576	2300-652766	01	0000009234	GENUINE PARTS COMPANY	-115.41	369.11
195	0000290953	03254577	2300-650676	01	0000009234	GENUINE PARTS COMPANY	-15.00	369.11
195	0000290953	03254578	2300-650893	01	0000009234	GENUINE PARTS COMPANY	-54.00	369.11



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195	0000290953	03254579	2300-652785	01	0000009234	GENUINE PARTS COMPANY	-32.00	369.11
195	0000290953	03254580	2300-652706	01	0000009234	GENUINE PARTS COMPANY	50.73	369.11
195	0000290953	03254581	2300-652769	01	0000009234	GENUINE PARTS COMPANY	115.41	369.11
195	0000290953	03254582	2300-653441	01	0000009234	GENUINE PARTS COMPANY	137.42	369.11
195	0000290954	03254096	375709-00	01	0000006216	GYPSTUM WHOLESALERS INC	230.40	230.40
195	0000290955	03254402	13454	01	0000001375	HANS B CHRISTOPHERSON CHRISTOPHERSON LAND SURVEYING	75.00	75.00
195	0000290956	03254327	3892545	01	0000006012	HANSON AGGREGATES NY LLC	682.17	1,557.98
195	0000290956	03254335	3892546	01	0000006012	HANSON AGGREGATES NY LLC	875.81	1,557.98
195	0000290957	03254719	RENT ASSIST-T.MILLER 1/21-3/21	01	0000014817	HARRY A MURPHY	1,300.00	3,860.00
195	0000290957	03254722	RENT ASST-J.SIMMONS 10/20-3/21	01	0000014817	HARRY A MURPHY	2,560.00	3,860.00
195	0000290958	03254346	IN00037923	01	0000009155	HBD INC DBA PACIFIC CONCEPTS	3,082.50	3,082.50
195	0000290959	03254143	FIOR 9-12/20 PNT TRANS	01	0000034999	HEATHER FIORINI	585.58	1,140.88
195	0000290959	03254144	FIOR 1-3/21 PNT TRANS	01	0000034999	HEATHER FIORINI	555.30	1,140.88
195	0000290960	03254173	J Zook 3/9-3/18/21	01	0000029838	HEJAL SUHANI INC DBA ECONOLOGDE INN & SUITES	476.00	476.00
195	0000290961	03254372	0009905989 3/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	59.00	534.12
195	0000290961	03254373	0009917638 3/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	63.32	534.12
195	0000290961	03254375	0009920526 3/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	96.80	534.12
195	0000290961	03254462	0009904851 3/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	100.40	534.12
195	0000290961	03254473	0009914959 3/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	91.40	534.12
195	0000290961	03254479	0009735887 9/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	123.20	534.12
195	0000290962	03254095	022325	01	0000008866	HERMAN HVAC PRODUCTS LLC	250.00	250.00
195	0000290963	03254378	2446066-00	01	0000005492	HILL & MARKES INC	260.07	513.03
195	0000290963	03254839	2445046-00	01	0000005492	HILL & MARKES INC	120.30	513.03
195	0000290963	03254840	2445046-01	01	0000005492	HILL & MARKES INC	132.66	513.03
195	0000290964	03254659	Freeman,Z 3/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,836.41	79,576.38
195	0000290964	03254661	Gambino,A 3/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	18,724.93	79,576.38
195	0000290964	03254663	Pitcher,K 3/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	22,007.52	79,576.38
195	0000290964	03254665	Morse,J 3/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	22,007.52	79,576.38
195	0000290965	03254714	RENT ASST-J.CHANDLER 9/20-2/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	3,480.00	4,154.00
195	0000290965	03254717	SECURITY-S. GLADNEY	01	0000033723	HILLSIDE/ROOSEVELT LLC	674.00	4,154.00
195	0000290966	03254718	RENT ASSIST-S. GLADNEY 4/21	01	0000033723	HILLSIDE/ROOSEVELT LLC	494.00	494.00
195	0000290967	03254364	HAC210002 3/21	01	0000005990	HOME AIDES OF CNY INC	19,474.76	19,474.76
195	0000290968	03254530	608103941	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	272.91	638.76
195	0000290968	03254531	608152229	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	107.33	638.76
195	0000290968	03254532	607646767	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	35.92	638.76
195	0000290968	03254533	607308087	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	160.11	638.76
195	0000290968	03254535	608875779	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	22.52	638.76



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195	0000290968	03254537	609135819	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	39.97	638.76
195	0000290969	03253467	CT16120 #7-3/31/21	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	3,254,319.39	3,254,319.39
195	0000290970	03254542	001074990	01	0000024404	IEH AUTO PARTS LLC		
195	0000290970	03254544	001075157	01	0000024404	AUTO PLUS AUTO PARTS	30.15	560.71
195	0000290970	03254546	001075172	01	0000024404	IEH AUTO PARTS LLC	80.43	560.71
195	0000290970	03254549	001075174	01	0000024404	AUTO PLUS AUTO PARTS	69.48	560.71
195	0000290970	03254551	001075175	01	0000024404	IEH AUTO PARTS LLC	49.20	560.71
195	0000290970	03254554	001075192	01	0000024404	AUTO PLUS AUTO PARTS	6.42	560.71
195	0000290970	03254554	001075192	01	0000024404	IEH AUTO PARTS LLC	81.38	560.71
195	0000290970	03254556	001075253	01	0000024404	AUTO PLUS AUTO PARTS		
195	0000290970	03254556	001076715	01	0000024404	IEH AUTO PARTS LLC	-36.16	560.71
195	0000290970	03254568	001076099	01	0000024404	AUTO PLUS AUTO PARTS	133.50	560.71
195	0000290970	03254568	001076099	01	0000024404	IEH AUTO PARTS LLC	-33.48	560.71
195	0000290970	03254569	001076923	01	0000024404	AUTO PLUS AUTO PARTS	30.19	560.71
195	0000290970	03254570	001077134	01	0000024404	IEH AUTO PARTS LLC		
195	0000290970	03254572	001077849	01	0000024404	AUTO PLUS AUTO PARTS	112.81	560.71
195	0000290970	03254573	001077892	01	0000024404	IEH AUTO PARTS LLC	32.57	560.71
195	0000290971	03254171	0250355	01	0000006065	IMAGENOW BY MAHAR INC	4.22	560.71
195	0000290972	03254391	16410	01	0000023644	INTEGRATED WATER MANAGEMENT	2,903.00	2,903.00
195	0000290973	03254224	CT24719 - 2/28/21	01	0000005745	J & K PLUMBING & HEATING CO INC	774.15	774.15
195	0000290974	03254525	103460	01	0000006475	J D PLUMLEY ENGINEERING PC	129,824.51	129,824.51
195	0000290975	03254139	KELL 1-3/21 PNT TRANS	01	0000034230	DBA PLUMLEY ENGINEERING PC	1,880.00	1,880.00
195	0000290976	03254442	JEW210001 3/21	01	0000026633	JENNIFER M WOOD	691.49	691.49
195	0000290977	03254135	DELI 1-3/21 PNT TRANS	01	0000037885	JEWISH HOME OF CNY INC	1,037.88	1,037.88
195	0000290978	03254713	RENT ASSIST-E. EDWARDS 10/20	01	0000037987	JOEL DELIA	274.51	274.51
195	0000290979	03254301	87653659	01	0000009261	JOHN P KRAVEC	300.00	300.00
195	0000290979	03254339	87652598	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
195	0000290979	03254468	22181932	01	0000009261	SIMPLEXGRINNELL	1,321.71	15,640.01
195	0000290980	03253741	1-102200874635	01	0000008653	JOHNSON CONTROLS FIRE PROTECTION LP	1,781.66	15,640.01
195	0000290980	03254266	CB10066031	01	0000008653	SIMPLEXGRINNELL	12,536.64	15,640.01
195	0000290980	03254290	1-102506168410	01	0000008653	JOHNSON CONTROLS INC	4,723.60	8,119.95
195	0000290981	03254268	Reentry Task Force 4/1/21	01	0000012482	JOHNSON CONTROLS INC	2,856.35	8,119.95
195	0000290982	03254712	RENT ASSIST-R. SMITH 2/21-4/21	01	0000014762	JOHNSON CONTROLS INC	540.00	8,119.95
195	0000290983	03254244	M615531	01	0000000918	JOSEPH COCO	835.00	835.00
195	0000290983	03254249	E986890	01	0000000918	JOSEPH TWINAMATSIKO	1,317.00	1,317.00
195	0000290983	03254250	M736959	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	51.38	571.13
195	0000290983	03254250	M736959	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	11.66	571.13
195	0000290983	03254250	M736959	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	12.21	571.13



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195	0000290983	03254392	Q235038	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	151.88	571.13
195	0000290983	03254427	N959500	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	344.00	571.13
195	0000290984	03254087	2103-168879	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	291.50	291.50
195	0000290985	03254720	RENT ASSIST-D. GREEN 8/20	01	0000010498	KEVIN M BROWN	750.00	750.00
195	0000290986	03254488	272545694	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	851.03	5,583.35
195	0000290986	03254489	272534629	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.85	5,583.35
195	0000290986	03254490	272545502	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	191.06	5,583.35
195	0000290986	03254492	272545149	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	681.86	5,583.35
195	0000290986	03254494	272534354	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.85	5,583.35
195	0000290986	03254496	272531384	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.85	5,583.35
195	0000290986	03254498	272531388	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.85	5,583.35
195	0000290987	03254084	5256	01	0000007269	L & G MACHINING INC	1,500.00	1,500.00
195	0000290988	03254383	LAL210001 5/21	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	27,457.67
195	0000290989	03254308	Reentry Task Force 3/30/21	01	0000037977	LANDELL BACKUS	150.00	150.00
195	0000290990	03254286	10204481	01	0000009562	LANGUAGE LINE SERVICES INC	94.35	94.35
195	0000290991	03254122	20201007-C 10/20-1/21 RT 1	01	0000007488	LANPHERS TRANSPORT INC	79,537.50	233,700.00
195	0000290991	03254123	20201005-C 9/20-1/21 RT 3	01	0000007488	LANPHERS TRANSPORT INC	7,650.00	233,700.00
195	0000290991	03254124	20201006-C 9/20-1/21 RT 6	01	0000007488	LANPHERS TRANSPORT INC	65,193.75	233,700.00
195	0000290991	03254125	20210205-C 2/21 RT 1	01	0000007488	LANPHERS TRANSPORT INC	19,518.75	233,700.00
195	0000290991	03254126	20210206-C 2/21 RT 3	01	0000007488	LANPHERS TRANSPORT INC	1,218.75	233,700.00
195	0000290991	03254127	20210204-C 2/21 RT 6	01	0000007488	LANPHERS TRANSPORT INC	10,481.25	233,700.00
195	0000290991	03254128	20210306-C 3/21 RT 1	01	0000007488	LANPHERS TRANSPORT INC	31,050.00	233,700.00
195	0000290991	03254129	20210304-C 3/21 RT 3	01	0000007488	LANPHERS TRANSPORT INC	2,456.25	233,700.00
195	0000290991	03254130	20210305-C 3/21 RT 6	01	0000007488	LANPHERS TRANSPORT INC	16,593.75	233,700.00
195	0000290992	03254475	Parking Lot B 5/21	01	0000024314	LAZ PARKING NY NJ LLC		
195	0000290993	03253945	0126079-IN	01	0000006358	LAZ KARP ASSOCIATES LLC	850.00	850.00
195	0000290994	03254082	2104-234451	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,795.63	6,795.63
195	0000290995	03253983	4/15/21 Health Reimbursement	01	0000005723	LIVERPOOL LUMBER CO INC	551.76	551.76
195	0000290996	03253872	OVRPMT-BNK_16-31430-BROWN-1	01	0000037834	LYNN CAMPBELL	354.32	354.32
195	0000290996	03253873	OVRPMT-BNK_16-31430-BROWN-2	01	0000021752	MARK SWIMELAR TRUSTEE	401.51	885.11
195	0000290997	03254302	Reentry Task Force 3/30/21	01	0000021752	MARK SWIMELAR TRUSTEE	483.60	885.11
195	0000290998	03253978	3452	01	0000037978	MARSHON A THOMAS	150.00	150.00
195	0000290998	03254078	3446	01	0000008967	MASTERS SUPPLY LLC	2,838.60	3,284.60
195	0000290999	03254093	7028420-033121	01	0000008967	MASTERS SUPPLY LLC	446.00	3,284.60
195	0000291000	03253962	23380657	01	0000021991	MAYO CLINIC		
195	0000291000	03254343	23442331	01	0000009753	MAYO COLLABORATIVE SERVICES LLC (MCSL)	526.10	526.10
195	0000291000	03254478	23498883	01	0000009753	MCKESSON MEDICAL SURGICAL INC	368.48	657.70
195	0000291001	03254670	Refund-Michael McLaughlin	01	0000009753	MCKESSON MEDICAL SURGICAL INC	144.61	657.70
195	0000291002	03254458	2021-0331	01	0000037996	MCKESSON MEDICAL SURGICAL INC	144.61	657.70
195	0000291003	03253337	2000012340 3/12-3/26/21 BR	01	0000037996	MICHAEL MCLAUGHLIN	450.00	450.00
195	0000291003	03253338	2000002003 3/24-3/29/21 CT	01	0000033776	MICHAEL ROGERS		
195	0000291004	03254089	109 Meadow Lane-5	01	000008579	MICHAEL ROGERS		
195	0000291005	03254400	777475	01	000008579	NORTHEAST TELEPROMPTER SERVICES	2,100.00	2,100.00
195	0000291005	03254407	875241	01	000008579	MIDWEST TAPE LLC	7,918.58	8,543.27
195	0000291006	03254081	117725	01	000008579	MIDWEST TAPE LLC	624.69	8,543.27
195	0000291007	03254021	006	01	000000878	MIKE N WITASZEK		
195	0000291007	03254021	006	01	000000878	MIKE WITASZEK REMODLING & CONSTRUCTION	15,050.00	15,050.00
195	0000291005	03254400	777475	01	000005722	MIRABITO HOLDINGS INC		
195	0000291005	03254407	875241	01	000005722	MIRABITO FUEL GROUP	658.56	1,006.47
195	0000291006	03254081	117725	01	000005722	MIRABITO HOLDINGS INC		
195	0000291007	03254021	006	01	000005722	MIRABITO FUEL GROUP	347.91	1,006.47
195	0000291007	03254021	006	01	000016462	MITINET INC	250.00	250.00
195	0000291007	03254021	006	01	000008047	MJ SCHMIDT INC	881.25	881.25



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195	0000291008	03254274	32227032	01	0000009602	MWI VETERINARY SUPPLY INC	753.90	1,321.85
195	0000291008	03254341	32227037	01	0000009602	MWI VETERINARY SUPPLY INC	78.27	1,321.85
195	0000291008	03254553	32255186	01	0000009602	MWI VETERINARY SUPPLY INC	463.34	1,321.85
195	0000291008	03254563	32308935	01	0000009602	MWI VETERINARY SUPPLY INC	26.34	1,321.85
195	0000291009	03254656	Guardian Ad-Litem Beach	01	0000038005	NANCY L GIARDINA		
195	0000291009	03254657	Guardian Ad-Litem Haynes	01	0000038005	NANCY L GIARDINA ESQ	565.30	1,345.30
195	0000291010	03254092	1139160	01	0000007780	NANCY L GIARDINA ESQ	780.00	1,345.30
195	0000291011	03254147	RS210325124008 2/21 RS	01	0000006903	NATIONAL MEDICAL SERVICES		
195	0000291011	03254150	SEIT210326132317 1-6/20 SEIT	01	0000006903	NMS LABS	375.00	375.00
195	0000291012	03254147	NEW210002 10/20	01	0000007641	NETWORK FOR CHILDRENS ST OT & PT		
195	0000291012	03254048	NEW210002 11/20	01	0000007641	DBA CHILDRENS THERAPY NETWORK	22,000.00	23,122.00
195	0000291012	03254049	NEW210002 12/20	01	0000007641	NETWORK FOR CHILDRENS ST OT & PT	1,122.00	23,122.00
195	0000291012	03254050	NEW210002 1/21	01	0000007641	DBA CHILDRENS THERAPY NETWORK	2,136.83	24,718.44
195	0000291012	03254051	NEW210002 2/21	01	0000007641	NEW JUSTICE CONFLICT	2,136.83	24,718.44
195	0000291012	03254052	NEW210002 3/21	01	0000007641	RESOLUTION SERVICES INC	2,238.51	24,718.44
195	0000291012	03254053	NEW210003 10/20	01	0000007641	NEW JUSTICE CONFLICT	2,105.73	24,718.44
195	0000291012	03254054	NEW210003 11/20	01	0000007641	RESOLUTION SERVICES INC	2,145.72	24,718.44
195	0000291012	03254055	NEW210003 12/20	01	0000007641	NEW JUSTICE CONFLICT	2,144.93	24,718.44
195	0000291012	03254056	NEW210003 1/21	01	0000007641	RESOLUTION SERVICES INC	2,181.16	24,718.44
195	0000291012	03254057	NEW210003 2/21	01	0000007641	NEW JUSTICE CONFLICT	2,052.11	24,718.44
195	0000291012	03254058	NEW210003 3/21	01	0000007641	RESOLUTION SERVICES INC	1,723.78	24,718.44
195	0000291013	03254074	CBS 7-000066 2021	01	0000005613	RESOLUTION SERVICES INC	1,905.93	24,718.44
195	0000291013	03254079	CBS 7-000067 2021	01	0000005613	NEW JUSTICE CONFLICT	1,933.61	24,718.44
195	0000291013	03254083	CBS 7-000068 2021	01	0000005613	RESOLUTION SERVICES INC	2,013.30	24,718.44
195	0000291013	03254086	CBS 7-000069 2021	01	0000005613	NEW YORK STATE	600.00	4,300.00
195	0000291013	03254090	CBS 7-000070 2021	01	0000005613	NEW YORK STATE	1,375.00	4,300.00
195	0000291013	03254094	CBS 7-000071 2021	01	0000005613	NEW YORK STATE	600.00	4,300.00
195	0000291013	03254102	CBS 7-000072 2021	01	0000005613	NEW YORK STATE	500.00	4,300.00
195	0000291014	03254088	9990000479604	01	0000005613	NEW YORK STATE	250.00	4,300.00
195	0000291015	03254368	186628088-205	01	0000007698	NEW YORK STATE	725.00	4,300.00
195	0000291016	03254247	3091941019 3/11-4/13/21	01	0000005635	NEXTEL OF NEW YORK INC	250.00	4,300.00
195	0000291016	03254276	7629992120 3/10-4/12/21	01	0000005635	NEXTEL COMMUNICATIONS	122.00	122.00
						NIAGARA MOHAWK POWER CORP	220.79	220.79
						NATIONAL GRID	99.58	1,505.08
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,163.34	1,505.08



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195	0000291016	03254279	7649992126 3/11-4/12/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	242.16	1,505.08
195	0000291017	03253697	CNON070 3/10-4/12/21 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	19,088.74	111,892.38
195	0000291017	03253888	CNON070 3/10-4/12/21 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	92,803.64	111,892.38
195	0000291018	03254721	UTILITY-D.GREEN 8/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	907.85	3,661.27
195	0000291018	03254723	UTILITY-J. SIMMONS 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	705.69	3,661.27
195	0000291018	03254724	UTILITY-L. MATHIS 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,020.32	3,661.27
195	0000291018	03254726	UTILITY-N. THOMAS 3/21-4/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	331.74	3,661.27
195	0000291018	03254729	UTILITY-D. MCGRIFF 44248	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	44.55	3,661.27
195	0000291018	03254733	UTILITY-A. BECIREVIC 11/20-3/2	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	651.12	3,661.27
195	0000291019	03254115	326086	01	0000000949	NLR INC NORTHEAST LAMP RECYCLING INC	183.95	245.55
195	0000291019	03254116	326090	01	0000000949	NLR INC NORTHEAST LAMP RECYCLING INC	61.60	245.55
195	0000291020	03254536	A859648	01	0000026958	NOBLE HEALTH SERVICES INC	17.75	307.75
195	0000291020	03254539	A859631	01	0000026958	NOBLE HEALTH SERVICES INC	290.00	307.75
195	0000291021	03254855	175276	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	803.97	803.97
195	0000291022	03254425	2021 Membership	01	0000003938	NY WATER ENVIRONMENT ASSN INC	2,682.00	2,682.00
195	0000291023	03254825	9231626-01	01	0000005507	OMNI SERVICES INC	23.50	23.50
195	0000291024	03253220	01115CO21128165	01	0000008388	OVERDRIVE INC	1,405.22	3,059.95
195	0000291024	03253221	01115CO21128161	01	0000008388	OVERDRIVE INC	807.39	3,059.95
195	0000291024	03254342	01115CO21144202	01	0000008388	OVERDRIVE INC	847.34	3,059.95
195	0000291025	03253252	PAR200001 4/20-12/20	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	61,757.47	61,757.47
195	0000291026	03254230	Refund-Park Central Presbyteri	01	0000016720	PARK CENTRAL PRESBYTERIAN CHURCH	200.00	200.00
195	0000291027	03254735	RENT ASSIST-R.PHETIERE 3-8/20	01	0000008042	PARKSIDE COMMONS	1,109.00	1,109.00
195	0000291028	03254824	01-121179	01	0000006074	PBS BRAKE AND SUPPLY CORP	125.44	125.44
195	0000291029	03254288	4234063	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	689.77	689.77
195	0000291030	03254632	Refund Permit Fee 1/27/21	01	0000017057	PETER FLECKENSTEIN BEAK & SKIFF APPLE FARMS INC	310.00	310.00
195	0000291031	03254178	P Fanara 4/7-4/8/21	01	0000037836	PHILIP FANARA	359.59	359.59
195	0000291032	03253775	3313269302	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,235.86	6,235.86
195	0000291033	03254431	8211838	01	0000008353	POLYMERSHAPES HOLDINGS INC POLYMERSHAPES LLC	1,860.00	404,742.00
195	0000291033	03254435	8215178	01	0000008353	POLYMERSHAPES HOLDINGS INC POLYMERSHAPES LLC	19,416.00	404,742.00
195	0000291033	03254436	8215179	01	0000008353	POLYMERSHAPES HOLDINGS INC POLYMERSHAPES LLC	22,652.00	404,742.00
195	0000291033	03254438	8216716	01	0000008353	POLYMERSHAPES HOLDINGS INC POLYMERSHAPES LLC	38,832.00	404,742.00
195	0000291033	03254440	8218503	01	0000008353	POLYMERSHAPES HOLDINGS INC POLYMERSHAPES LLC	48,540.00	404,742.00





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195	0000291033	03254443	8221132	01	000008353	POLYMERSHAPES HOLDINGS INC		
195	0000291033	03254445	8222927	01	000008353	POLYMERSHAPES LLC	116,496.00	404,742.00
195	0000291033	03254446	8223987	01	000008353	POLYMERSHAPES HOLDINGS INC		
195	0000291033	03254447	8224675	01	000008353	POLYMERSHAPES LLC	53,394.00	404,742.00
195	0000291033	03254448	8226699	01	000008353	POLYMERSHAPES HOLDINGS INC		
195	0000291033	03254450	8226700	01	000008353	POLYMERSHAPES LLC	11,326.00	404,742.00
195	0000291033	03254451	8230125	01	000008353	POLYMERSHAPES HOLDINGS INC		
195	0000291033	03254452	8219189	01	000008353	POLYMERSHAPES LLC	8,090.00	404,742.00
195	0000291034	03254565	BR2565-526 4/20/21	01	0000015334	POLYMERSHAPES HOLDINGS INC		
195	0000291034	03254567	BR2565-527 4/20/21	01	0000015334	POLYMERSHAPES LLC	9,708.00	404,742.00
195	0000291035	03253736	1845	01	0000029801	POLYMERSHAPES HOLDINGS INC		
195	0000291035	03253739	1838	01	0000029801	POSTMASTER-US POSTAL SERVICE	2,500.00	5,000.00
195	0000291035	03253744	1839	01	0000029801	BUSINESS MAIL ENTRY UNIT	2,500.00	5,000.00
195	0000291035	03253748	1871	01	0000029801	BUSINESS MAIL ENTRY UNIT	7,500.00	15,858.18
195	0000291035	03253749	1837	01	0000029801	PREVENTATIVE SERVICES INC	2,916.66	15,858.18
195	0000291035	03253753	1870	01	0000029801	PREVENTATIVE SERVICES INC	125.00	15,858.18
195	0000291035	03254476	1876	01	0000029801	PREVENTATIVE SERVICES INC	197.00	15,858.18
195	0000291035	03254477	1878	01	0000029801	PREVENTATIVE SERVICES INC	731.00	15,858.18
195	0000291035	03254628	1877	01	0000029801	PREVENTATIVE SERVICES INC	684.60	15,858.18
195	0000291036	03254277	S1425944.001	01	000009284	PREVENTATIVE SERVICES INC	550.00	15,858.18
195	0000291037	03254193	0170590-IN	01	0000019230	PYRAMID PAPER COMPANY	227.76	227.76
195	0000291038	03254630	4728172	01	0000005980	PYRAMID SCHOOL PRODUCTS	607.00	607.00
195	0000291039	03253987	4/15/21 Health Reimbursement	01	0000037832	R F PECK CO INC	5,616.04	5,616.04
195	0000291040	03254622	9658787	01	0000009780	R L STONE COMPANY INC	63.32	63.32
195	0000291041	03253773	27991440	01	0000016440	RYAN HERCO PRODUCTS CORPORATION		
195	0000291042	03254571	V-05685-17/19A	01	0000004540	RYAN HERCO FLOW SOLUTIONS	6,425.43	6,425.43
195	0000291043	03254076	84423	01	0000005807	SAFCO PRODUCTS COMPANY	6,776.07	6,776.07
195	0000291044	03254176	837303	01	00000034805	SCOTT D BOND	340.00	340.00
195	0000291045	03253703	213694	01	0000007276	SCOTT MACHINE DEVELOPMENT CORP	173.95	173.95
195	0000291046	03254202	Reentry Task Force 4/15/21	01	0000037781	SEAL & DESIGN HIGBEE INC	385.52	385.52
195	0000291047	03254461	7234-4	01	0000008370	SHALLOW CREEK KENNELS INC	8,500.00	8,500.00
195	0000291047	03254465	7316-9	01	0000008370	SHELLEY M BOWMAN	150.00	150.00
195	0000291048	03254243	416891	01	0000005664	SHERWIN-WILLIAMS CO	130.00	335.50
195	0000291048	03254246	417469	01	0000005664	SHERWIN-WILLIAMS CO	205.50	335.50
195	0000291048	03254251	417528	01	0000005664	SLACK CHEMICAL CO INC	4,491.00	42,732.99
195	0000291048	03254254	417529	01	0000005664	SLACK CHEMICAL CO INC	4,493.00	42,732.99
195	0000291048	03254257	417530	01	0000005664	SLACK CHEMICAL CO INC	4,369.24	42,732.99
195	0000291048	03254258	417538	01	0000005664	SLACK CHEMICAL CO INC	4,369.24	42,732.99
195	0000291048	03254259	417570	01	0000005664	SLACK CHEMICAL CO INC	124.86	42,732.99
195	0000291048	03254261	417825	01	0000005664	SLACK CHEMICAL CO INC	249.72	42,732.99
195	0000291048	03254261	417825	01	0000005664	SLACK CHEMICAL CO INC	4,504.97	42,732.99
195	0000291048	03254261	417825	01	0000005664	SLACK CHEMICAL CO INC	4,504.97	42,732.99
195	0000291048	03254261	417825	01	0000005664	SLACK CHEMICAL CO INC	4,604.77	42,732.99



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195	0000291048	03254263	417934	01	0000005664	SLACK CHEMICAL CO INC	2,387.22	42,732.99
195	0000291048	03254265	417952	01	0000005664	SLACK CHEMICAL CO INC	4,530.92	42,732.99
195	0000291048	03254267	418007	01	0000005664	SLACK CHEMICAL CO INC	4,491.00	42,732.99
195	0000291048	03254607	417518	01	0000005664	SLACK CHEMICAL CO INC	3,981.32	42,732.99
195	0000291049	03254846	JB-130018-00 3/1-3/31/21	01	0000024639	SOLARCITY CORPORATION	2,563.34	2,563.34
195	0000291050	03254844	JB-130017-00 3/1-3/31/21	01	0000024639	SOLARCITY CORPORATION	14,329.74	14,329.74
195	0000291051	03254756	10405269700 8/27/19	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	69.63	4,151.37
195	0000291051	03254757	10405947600 8/31/19	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	69.63	4,151.37
195	0000291051	03254758	10407064600 9/7/19	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	69.63	4,151.37
195	0000291051	03254795	10505611602 1/26/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	3,467.88	4,151.37
195	0000291051	03254796	10506508902 1/29/21	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	474.60	4,151.37
195	0000291052	03254134	SPIC 1-3/21 PNT TRANS	01	0000011285	STACEY SPICOLA	443.07	443.07
195	0000291053	03254738	5293013	01	0000007545	STADIUM INTL SALES & SERVICE LLC	219.57	2,015.96
195	0000291053	03254739	5293399	01	0000007545	STADIUM INTL SALES & SERVICE LLC	132.12	2,015.96
195	0000291053	03254740	5293531	01	0000007545	STADIUM INTL SALES & SERVICE LLC	86.66	2,015.96
195	0000291053	03254741	5293815	01	0000007545	STADIUM INTL SALES & SERVICE LLC	787.46	2,015.96
195	0000291053	03254742	5294132	01	0000007545	STADIUM INTL SALES & SERVICE LLC	82.60	2,015.96
195	0000291053	03254743	5293890	01	0000007545	STADIUM INTL SALES & SERVICE LLC	55.45	2,015.96
195	0000291053	03254745	5293975	01	0000007545	STADIUM INTL SALES & SERVICE LLC	193.36	2,015.96
195	0000291053	03254746	5294180	01	0000007545	STADIUM INTL SALES & SERVICE LLC	59.80	2,015.96
195	0000291053	03254818	5293859	01	0000007545	STADIUM INTL SALES & SERVICE LLC	291.96	2,015.96
195	0000291053	03254820	5293860	01	0000007545	STADIUM INTL SALES & SERVICE LLC	106.98	2,015.96
195	0000291054	03254370	3474235785	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	264.99	264.99
195	0000291055	03254303	00026800	01	0000006088	STRAIGHTLINE SERVICE CORP	265.00	265.00
195	0000291056	03253876	17334	01	0000016786	SUBURBAN TRANSPORTATION INC	3,330.00	31,211.00
195	0000291056	03254040	16901	01	0000016786	SUBURBAN TRANSPORTATION INC	7,530.00	31,211.00
195	0000291056	03254041	17007	01	0000016786	SUBURBAN TRANSPORTATION INC	6,276.00	31,211.00
195	0000291056	03254042	17095	01	0000016786	SUBURBAN TRANSPORTATION INC	3,088.00	31,211.00
195	0000291056	03254043	17178	01	0000016786	SUBURBAN TRANSPORTATION INC	3,116.00	31,211.00
195	0000291056	03254044	17254	01	0000016786	SUBURBAN TRANSPORTATION INC	2,463.50	31,211.00
195	0000291056	03254045	17403	01	0000016786	SUBURBAN TRANSPORTATION INC	5,407.50	31,211.00
195	0000291057	03254241	100938563-0013	01	0000009235	SUNBELT RENTALS INC	1,827.00	3,654.00
195	0000291057	03254242	100938563-0014	01	0000009235	SUNBELT RENTALS INC	1,827.00	3,654.00
195	0000291058	03254706	5007	01	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	13,800.00	25,116.00
195	0000291058	03254708	5111	01	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	11,316.00	25,116.00
195	0000291059	03253947	1424040	01	0000009393	SWANSON SERVICES CORP	21.64	21.64
195	0000291060	03253710	108766	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	388.00	726.24
195	0000291060	03253988	108954	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	338.24	726.24
195	0000291061	03254068	4/7-4/14/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	663.00	663.00
195	0000291062	03254715	RENT AST-S.RODRIGUEZ 8/20-1/2	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,940.00	8,142.00
195	0000291062	03254716	RENT ASST-K.CHAPLIN 11/20-4/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	5,202.00	8,142.00
195	0000291063	03253944	4800036215	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	32.50
195	0000291064	03253992	10190-0402MS-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	150.00	150.00
195	0000291065	03254681	787304	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	365.46	1,514.84
195	0000291065	03254683	789454	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	320.78	1,514.84
195	0000291065	03254686	789578	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	828.60	1,514.84
195	0000291066	03254487	Q-95298	01	0000026783	TIBCO SOFTWARE INC	76,866.29	76,866.29



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195	0000291067	03254485	202-739157701-001 4/21	01	0000009628	TIME WARNER CABLE	101.32	101.32
195	0000291068	03254328	PERB A2020-186	01	0000001509	TIMOTHY W GORMAN	800.00	800.00
195	0000291069	03254437	CT23013 3/21	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	13,157.00	13,157.00
195	0000291070	03254730	SECURITY-T. PETTIGREW	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	329.00	515.00
195	0000291070	03254731	RENT ASSIST-T. PETTIGREW 44307	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	186.00	515.00
195	0000291071	03254024	440500221	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	532.00	532.00
195	0000291072	03254019	440751022	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	235.05	3,651.33
195	0000291072	03254022	440513950	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	128.00	3,651.33
195	0000291072	03254213	440487692	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,578.00	3,651.33
195	0000291072	03254217	440513554	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	59.00	3,651.33
195	0000291072	03254306	440510790	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	257.00	3,651.33
195	0000291072	03254310	440502227	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	118.00	3,651.33
195	0000291072	03254312	440507739	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	64.00	3,651.33
195	0000291072	03254518	440491900	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	752.00	3,651.33
195	0000291072	03254695	441240371	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	460.28	3,651.33
195	0000291073	03254439	CT09020 4/21	01	0000005835	TOWN OF LAFAYETTE	33,383.00	33,383.00
195	0000291074	03254294	02 0372 YV096 4/8/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	761.58
195	0000291074	03254298	02 0372 YV056 4/8/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	761.58
195	0000291075	03254371	2239700562	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,945.80	37,633.44
195	0000291075	03254499	3025400283	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,881.72	37,633.44
195	0000291075	03254501	3025400280	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,500.98	37,633.44
195	0000291075	03254503	3025400284	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,304.94	37,633.44
195	0000291076	03254287	Reentry Task Force 3/30/21	01	0000037981	TROY R ROSE JR	150.00	150.00
195	0000291077	03254070	132285213	01	0000008520	ULINE INC	2,805.66	2,805.66
195	0000291078	03254611	1307463 3/21	01	0000000203	UNIFIRST CORP	889.75	1,888.47
195	0000291078	03254613	1307464 3/21	01	0000000203	UNIFIRST CORP	272.25	1,888.47
195	0000291078	03254616	1307465 3/21	01	0000000203	UNIFIRST CORP	402.55	1,888.47
195	0000291078	03254618	1307466 3/21	01	0000000203	UNIFIRST CORP	323.92	1,888.47
195	0000291079	03253867	R9R670 4/10/21	01	0000008473	UNITED PARCEL SERVICE INC	13.80	434.68
195	0000291079	03254366	13X232 4/10/21	01	0000008473	UNITED PARCEL SERVICE INC	420.88	434.68
195	0000291080	03254361	UNI210004 1/21	01	0000005686	UNITED WAY OF CNY INC	36,705.47	111,441.82
195	0000291080	03254363	UNI210004 2/21	01	0000005686	UNITED WAY OF CNY INC	37,387.53	111,441.82
195	0000291080	03254365	UNI210004 3/21	01	0000005686	UNITED WAY OF CNY INC	37,348.82	111,441.82
195	0000291081	03253756	11103310	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,423.95	23,592.15



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195	0000291081	03253757	11125351	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,709.72	23,592.15
195	0000291081	03253759	11153107	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	23,592.15
195	0000291082	03254763	293570211 5/25/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	23.08	689.30
195	0000291082	03254764	293553030 5/28/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	23.08	689.30
195	0000291082	03254765	292653552 6/1/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	15.31	689.30
195	0000291082	03254766	292692852 6/8/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	23.08	689.30
195	0000291082	03254771	296018281 8/10/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	10.84	689.30
195	0000291082	03254773	296018201 8/17/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	10.84	689.30
195	0000291082	03254774	295272753 8/24/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	92.11	689.30
195	0000291082	03254777	294339082 7/23/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.00	689.30
195	0000291082	03254781	296015510 8/10/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	100.00	689.30
195	0000291082	03254785	296015640 8/10/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	100.00	689.30
195	0000291082	03254805	297041742 10/10/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	128.05	689.30
195	0000291082	03254806	297367172 10/20/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	95.25	689.30
195	0000291082	03254807	297573855 10/27/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	28.57	689.30
195	0000291082	03254808	297829502 11/3/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	19.09	689.30
195	0000291083	03254377	20722	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	830.00	830.00
195	0000291084	03254216	Y2722182 4/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,827.38	18,694.17
195	0000291084	03254219	Y2722180 4/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	18,694.17
195	0000291084	03254222	Y2702294 4/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	18,694.17
195	0000291084	03254223	Y2701212 4/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	11,399.55	18,694.17
195	0000291085	03254727	RENT ASST-M.BISHOP 10/20-2/21	01	0000012824	VICKI K HEMMER	3,200.00	3,200.00
195	0000291086	03254071	4611220	01	0000005941	VP SUPPLY CORPORATION	260.00	281.94
195	0000291086	03254385	4609850	01	0000005941	VP SUPPLY CORPORATION	21.94	281.94
195	0000291087	03254117	8804430762	01	0000009703	VWR INTERNATIONAL LLC	654.36	654.36
195	0000291088	03254289	70060	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	136.90	136.90
195	0000291089	03254404	Boylan,K 4/5/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000291090	03253889	0009126703	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	150.00	150.00
195	0000291091	03252777	Mar-21	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	1,800.00	2,490.00
195	0000291091	03254810	1/2021 WEP	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	150.00	2,490.00
195	0000291091	03254814	2/2021 WEP	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	210.00	2,490.00
195	0000291091	03254816	3/2021 WEP	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	330.00	2,490.00
195	0000291092	03253937	APP002	01	0000023695	WENDEL ENERGY SERVICES LLC	494,581.93	494,581.93
195	0000291093	03254065	938231	01	0000007905	WESCO DISTRIBUTION INC	13.20	420.40
195	0000291093	03254133	947562	01	0000007905	WESCO DISTRIBUTION INC	3.00	420.40
195	0000291093	03254812	949747	01	0000007905	WESCO DISTRIBUTION INC	404.20	420.40
195	0000291094	03254181	843270275	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,091.86	11,662.58
195	0000291094	03254182	843441782	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,091.86	11,662.58



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195	0000291094	03254184	844105693	01	0000008742	WEST PUBLISHING CORP		
195	0000291094	03254185	844185429	01	0000008742	THOMSON REUTERS WEST PUBLISHING CORP	3,246.59	11,662.58
195	0000291095	03253995	WES210001 3/21	01	0000006890	THOMSON REUTERS	2,232.27	11,662.58
195	0000291096	03254728	RENT ASST-D.MCGRIFF 9/20-2/21	01	0000014868	WESTCOTT COMMUNITY CENTER INC	3,798.98	3,798.98
195	0000291097	03254460	046SPJFCC JF1 4/21	01	0000015339	WINDSOR PLACE ASSOCIATES LP	5,820.00	5,820.00
195	0000291098	03254464	676-3432 4/7-5/6/21	01	0000015259	WINDSTREAM COMMUNICATIONS	484.86	484.86
195	0000291098	03254466	682-2283 4/10-5/9/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000291098	03254480	020996839 4/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS	167.02	407.56
195	0000291098	03254481	020893748 4/21	01	0000015259	WINDSTREAM CORPORATION	26.44	407.56
195	0000291098	03254482	020985370 4/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS	42.04	407.56
195	0000291099	03254412	077090	01	0000032056	WINDSTREAM CORPORATION	113.90	407.56
195	0000291100	03254624	3556B68485	01	0000008851	DBA WINSTREAM COMMUNICATIONS	58.16	407.56
195	0000291101	03254046	YWC210001 3/21	01	0000005701	WJL ARCHITECTURE AND ENGINEERING DPC		
195	0000291102	03253948	6731	01	0000032805	EWINGCOLE	17,312.77	17,312.77
195	0000291102	03253963	6736	01	0000032805	XYLEM WATER SOLUTIONS USA INC	53,241.75	53,241.75
195	0000291102	03253965	6735	01	0000032805	YWCA SYRACUSE & ONONDAGA CO INC	1,250.00	1,250.00
195	0000291102	03254332	6600	01	0000032805	ZEN CAPO INCORPORATED		
195	0000291102	03254333	6734	01	0000032805	PESTMASTER SERVICES OF CNY	77.95	540.46
195	0000291103	03254543	9012963590	01	0000023924	ZEN CAPO INCORPORATED	91.80	540.46
195	0000291104	03254059	W/E 4/23/21	15	0000015216	PESTMASTER SERVICES OF CNY	194.95	540.46
195	0000291105	03254174	Paramus, NJ 3/3/21	31	0000003006	ZEN CAPO INCORPORATED	87.88	540.46
195	0000291106	03254175	Paramus, NJ 3/3/21	31	0000037850	PESTMASTER SERVICES OF CNY	87.88	540.46
195	0000291107	03254177	Paramus, NJ 3/3/21	31	0000032747	ZEN CAPO INCORPORATED	87.88	540.46
195	0000291108	03254103	W/E 4/23/21	33	0000015219	PESTMASTER SERVICES OF CNY	87.88	540.46
195	0000291109	03254811	MILEAGE 3/21	35	0000003897	ZEN CAPO INCORPORATED	87.88	540.46
195	0000291110	03253882	W/E 4/23/21	40	0000015327	PESTMASTER SERVICES OF CNY	87.88	540.46
195	0000291110	03253884	W/E 4/23/21-2	40	0000015327	ZEN CAPO INCORPORATED	87.88	540.46
195	0000291111	03254329	MILEAGE 3/21	43	0000000966	PESTMASTER SERVICES OF CNY	87.88	540.46
195	0000291112	03254201	MILEAGE 3/21	43	0000005428	ZOETIS HOLDINGS LLC	171.90	171.90
195	0000291113	03253953	MILEAGE 3/21	43	0000037809	ZOETIS US LLC	326.78	326.78
195	0000291114	03253964	MILEAGE 2/21	43	0000002091	ONONDAGA COUNTY	16.00	16.00
195	0000291114	03253966	MILEAGE 3/21	43	0000002091	MELINDA MCGUNNIGLE	16.00	16.00
195	0000291115	03254376	MILEAGE 2/21	43	0000003421	PETER PAYNE	16.00	16.00
195	0000291115	03254380	MILEAGE 3/21	43	0000003421	SEAN LYNCH	16.00	16.00
195	0000291116	03254210	MILEAGE 3/21	73	0000034929	ONONDAGA COUNTY	113.86	113.86
195	0000291117	03254245	MILEAGE 2/21	73	0000036339	ONONDAGA COUNTY	190.40	190.40
195	0000291118	03254336	MILEAGE 3/21	73	0000003138	ONONDAGA COUNTY	1,029.76	1,527.65
195	0000291119	03254260	MILEAGE 2/21	73	0000004493	ONONDAGA COUNTY	497.89	1,527.65
						ELIZABETH CORNELL	80.08	80.08
						JEFFREY A DENNIS	119.84	119.84
						KRISTEN CERIO	61.60	61.60
						ROBERT FUREY	168.00	355.04
						ROBERT FUREY	187.04	355.04
						STEPHEN LAGUARDIA	34.16	118.16
						STEPHEN LAGUARDIA	84.00	118.16
						HYUN WILLIAMS	273.84	273.84
						JAMES HOHM	72.24	72.24
						KATHLEEN DIXON	275.52	275.52
						NATHANIEL A BROWN	212.24	539.28



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 04/23/2021  
Payment Cycle: VENDOR

RUN DATE: 4/22/2021  
RUN TIME: 9:55:48 AM  
PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000291119	03254271	MILEAGE 3/21	73	0000004493	NATHANIEL A BROWN	327.04	539.28
195	0000291120	03254324	SAN JUAN PR 4/6-4/8/21	79	0000015074	ONONDAGA COUNTY SHERIFFS	349.00	349.00
195	0000291121	03253981	4/15/21 Health Reimbursement	81	0000024069	CYNTHIA PUTNAM	502.88	502.88
195	0000291122	03253883	MILEAGE 3/21	81	0000004553	MICHELE HIGGINS	109.20	109.20
195	0000291123	03254197	MILEAGE 2/21	83	0000019427	CHRISTINE GERMANO	299.60	299.60
195	0000291124	03254457	MILEAGE 1/21	83	0000032196	DOMINIQUE GRAINGER-MERE	38.08	378.56
195	0000291124	03254459	MILEAGE 2/21	83	0000032196	DOMINIQUE GRAINGER-MERE	154.00	378.56
195	0000291124	03254463	MILEAGE 3/21	83	0000032196	DOMINIQUE GRAINGER-MERE	186.48	378.56
195	0000291125	03254389	MILEAGE 3/21	83	0000004779	ERIN GESSINI	138.32	138.32
195	0000291126	03254823	MILEAGE 2/21	83	0000003020	HUNG NGUYEN	32.48	32.48
195	0000291127	03254422	MILEAGE 2/21	83	0000001835	JAMIE FAKE	163.52	274.96
195	0000291127	03254424	MILEAGE 3/21	83	0000001835	JAMIE FAKE	111.44	274.96
195	0000291128	03254606	MILEAGE 11/20	83	0000002454	JEFF FLOOD	51.75	178.31
195	0000291128	03254751	MILEAGE 2/21	83	0000002454	JEFF FLOOD	53.20	178.31
195	0000291128	03254809	MILEAGE 1/21	83	0000002454	JEFF FLOOD	73.36	178.31
195	0000291129	03252490	MILEAGE 3/21	83	0000024674	JOSEPH CURRO	234.64	234.64
195	0000291130	03254291	MILEAGE 3/21	83	0000003854	LISA F DOUGHERTY	490.00	490.00
195	0000291131	03253967	MILEAGE 3/21	83	0000034832	NICOLE ZIEGLER	344.96	344.96
195	0000291132	03254574	FREEVILLE NY 3/12/21	83	0000033711	TIFFANY ADAO	59.68	59.68
195	0000291133	03253754	W/E 4/23/21	93	0000015242	ONONDAGA COUNTY	299.86	299.86
							6,415,390.45	

6,415,390.45

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

519  
519  
256  
195-0000290878 THRU 195-0000291133