



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/30/2021
 Payment Cycle: VENDOR

RUN DATE: 4/29/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000291134	03255384	LOCAL 4/21-4/27/2021	01	0000037902	12 WEST GENESEE ST LLC GILDAS	75.00	75.00
195	0000291135	03255336	LOCAL 4/21-4/27/2021	01	0000038001	127 WEST FAYETTE STREET INC CLINTON STREET PUB	200.00	200.00
195	0000291136	03255170	91983465	01	0000037864	ABBOTT LABORATORIES AND US SUBSIDIARIES ABBOTT RAPID DX NORTH AMERICA INC LLC	250.00	250.00
195	0000291137	03254948	5050	01	0000001145	ADAM H ALWEIS	261.45	903.63
195	0000291137	03254950	5040	01	0000001145	ADAM H ALWEIS	454.75	903.63
195	0000291137	03254951	5060	01	0000001145	ADAM H ALWEIS	127.58	903.63
195	0000291137	03254952	5070	01	0000001145	ADAM H ALWEIS	59.85	903.63
195	0000291138	03255400	21-8467	01	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	1,392.75	1,392.75
195	0000291139	03255024	CT32819 #8-12/15/20-2	01	0000006503	AIRSIDE TECHNOLOGY CORP	593.74	19,576.74
195	0000291139	03255028	CT32819 #10-3/31/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	17,252.00	19,576.74
195	0000291139	03255028	CT32819 #10-3/31/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	908.00	19,576.74
195	0000291139	03255196	3517-106	01	0000006503	AIRSIDE TECHNOLOGY CORP	548.00	19,576.74
195	0000291139	03255198	3517-105	01	0000006503	AIRSIDE TECHNOLOGY CORP	275.00	19,576.74
195	0000291140	03254648	189721	01	0000007342	AJ MEDICAL PRODUCTS LLC	286.56	286.56
195	0000291141	03254935	L281216	01	0000036059	ALERE TOXICOLGY SERVICES INC	217.25	217.25
195	0000291142	03255338	LOCAL 4/21-4/27/2021	01	0000038034	ALIMENTOS RESTAURANT INC FRANCESCAS CUCINA	1,300.00	1,300.00
195	0000291143	03254639	227944104904 4/21	01	0000008595	ALLY FINANCIAL INC ALLY SERVICING LLC	413.82	413.82
195	0000291144	03255307	118927	01	0000006154	APPLIED MEASUREMENT & CONTROL	2,921.00	2,921.00
195	0000291145	03254750	PERB A2019-007	01	0000008209	BARBARA DEINHARDT	900.00	900.00
195	0000291146	03255185	Bryant III,R 4/19/21	01	0000008846	BELLAVIA REMODELING INC	13,680.00	13,680.00
195	0000291147	03254915	7729	01	0000016439	BETLEM SERVICE CORPORATION EMCOR SERVICES BETHLEM	6,900.00	6,900.00
195	0000291148	03254104	46432	01	0000029425	BLU RIPPLE INC MARKSTAAR	9,483.14	9,483.14
195	0000291149	03255406	INV1596279	01	0000009162	BOB BARKER COMPANY INC	482.80	482.80
195	0000291150	03255100	CB210407101348 9/20-3/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	16,905.60	36,643.24
195	0000291150	03255102	RS210405132903 3/21 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	1,705.00	36,643.24
195	0000291150	03255105	CB210405133041 3/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	17,469.12	36,643.24
195	0000291150	03255108	CB210405133751 2/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	563.52	36,643.24
195	0000291151	03255079	SERB 1-3/21 PNT TRANS	01	0000035006	BRITTANY SERBUN	816.82	816.82
195	0000291152	03254981	577793	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	21.63	21.63
195	0000291153	03255008	CT28319 - 3/16/21	01	0000017036	BROSH MECHANICAL INC	5,728.50	5,728.50
195	0000291154	03255369	30224125	01	0000005794	CAMFIL USA INC	2,603.82	2,603.82
195	0000291155	03255010	CAT210014 1/21	01	0000032140	CATHERINE FAUCI	3,315.00	9,490.00
195	0000291155	03255012	CAT210014 2/21	01	0000032140	CATHERINE FAUCI	3,087.50	9,490.00
195	0000291155	03255016	CAT210014 3/21	01	0000032140	CATHERINE FAUCI	3,087.50	9,490.00
195	0000291156	03254847	B532911	01	0000008547	CDW GOVERNMENT INC	2,649.06	3,184.81
195	0000291156	03254849	B487935	01	0000008547	CDW GOVERNMENT INC	465.09	3,184.81
195	0000291156	03254851	B536923	01	0000008547	CDW GOVERNMENT INC	70.66	3,184.81
195	0000291157	03255117	98872556 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	1,079.10	3,059.10
195	0000291157	03255118	98872557 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	1,529.55	3,059.10
195	0000291157	03255119	98872558 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	450.45	3,059.10
195	0000291158	03255046	695273CH030	01	0000029411	CH2M HILL ENGINEERING PA	10,176.41	10,176.41



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195	0000291159	03254984	OVRPMT-140780-2016-LINCOLN	01	0000037969	CHARLES LINCOLN	80.05	80.05
195	0000291160	03255166	CHI210001 3/21	01	0000006192	CHILD CARE SOLUTIONS INC	4,545.59	4,545.59
195	0000291161	03255190	21-004	01	0000031415	CHRISTINA E BOSWORTH	445.47	445.47
195	0000291162	03254946	20210413	01	0000032122	CHRISTINE A HAYES	59.40	188.10
195	0000291162	03254947	20210416	01	0000032122	CHRISTINE A HAYES	128.70	188.10
195	0000291163	03255262	RENT ASST-J.JORDAN 8/20-12/20	01	0000038056	CHRISTOPHER G KNAPP	3,185.00	3,185.00
195	0000291164	03254888	5057901732	01	0000014994	CINTAS CORPORATION NO 2	1.00	1.00
195	0000291165	03254875	803224	01	0000005824	CITY OF SYRACUSE	50.00	100.00
195	0000291165	03254877	803225	01	0000005824	CITY OF SYRACUSE	50.00	100.00
195	0000291166	03255370	99777	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC DBA CLARK AIR SYSTEMS	219.12	219.12
195	0000291167	03255184	CEN210001 1/21	01	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,155.00	20,555.00
195	0000291167	03255193	CEN210001 2/21	01	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,400.00	20,555.00
195	0000291168	03254421	S043594447.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000291168	03254961	S044072284.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	494.00	1,273.53
195	0000291168	03255207	S043996881.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	53.31	1,273.53
195	0000291168	03255208	S043996881.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	189.30	1,273.53
195	0000291168	03255246	S043630256.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	68.00	1,273.53
195	0000291168	03255330	S043646882.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	84.80	1,273.53
195	0000291168	03255365	S043648750.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	122.89	1,273.53
195	0000291168	03255374	S043654851.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	136.40	1,273.53
195	0000291168	03255375	S043719282.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	10.33	1,273.53
195	0000291169	03255209	SETTLEMENT-BARRETT PAV 4/26/21	01	0000038057	COUCH WHITE LLP	114.50	1,273.53
195	0000291170	03254538	12140	01	0000006717	DANIEL P DEYLE	15,000.00	15,000.00
195	0000291171	03255397	1052-F062376	01	0000005886	MICHAEL GRIMM SERVICES INC	2,000.00	2,000.00
195	0000291172	03255069	CRUZ 2/21 RESPITE	01	0000014472	DAVIS-ULMER SPRINKLER CO INC	977.50	977.50
195	0000291173	03255150	141104	01	0000007810	DEBORAH CRUZ	130.00	130.00
195	0000291174	03255368	#INV243057	01	0000007810	DELTA MEDICAL SUPPLY GROUP INC	2,094.00	2,094.00
195	0000291175	03255101	CB210331161732 3/21 CB	01	0000031554	DENALI WATER SOLUTIONS LLC	6,120.58	6,120.58
195	0000291176	03254937	2102566	01	0000005739	E JOHN GAVRAS CENTER	3,992.88	3,992.88
195	0000291177	03255106	CB210331144951 9/20-1/21 CB	01	0000009388	EBSCO INDUSTRIES		
195	0000291178	03254905	14054-1956	01	0000005708	STAND UP DESK STORE	10.25	10.25
195	0000291179	03254861	39908	01	0000005708	ELMCREST CHILDRENS CENTER INC	66,816.08	66,816.08
195	0000291179	03254862	39900	01	0000006595	EMPIRE ARCHIVES INC	68.78	68.78
195	0000291179	03254921	20242-39877	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000291180	03255172	250469	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	11,428.75	15,575.98
195	0000291181	03255081	BURR 1-3/21 PNT TRANS	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	2,257.23	15,575.98
195	0000291182	03255111	Ramirez,A 4/10/2021	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,890.00	15,575.98
195	0000291182	03255111	Ramirez,A 4/10/2021	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	3,337.39	3,337.39
195	0000291182	03255111	Ramirez,A 4/10/2021	01	0000037726	ERIN BURR	187.82	187.82
195	0000291182	03255111	Ramirez,A 4/10/2021	01	0000019454	FARONE & SON INC	2,220.00	4,440.00



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195	0000291182	03255112	Singleton, V 4/10/2021	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000291183	03254900	NYLIV56312	01	0000008735	FASTENAL COMPANY	175.94	520.17
195	0000291183	03254901	NYSY154319	01	0000008735	FASTENAL COMPANY	142.22	520.17
195	0000291183	03254902	NYSY154384	01	0000008735	FASTENAL COMPANY	185.02	520.17
195	0000291183	03255200	NYSY153307	01	0000008735	FASTENAL COMPANY	16.99	520.17
195	0000291184	03254677	1115435313	01	0000032365	FERRELLGAS LP	2,175.56	2,647.28
195	0000291184	03254925	1115293624	01	0000032365	FERRELLGAS LP	471.72	2,647.28
195	0000291185	03255399	7	01	0000036627	FINGERLAKES UNLIMITED	3,000.00	3,000.00
195	0000291186	03255045	8881547	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	210.80	271.76
195	0000291186	03255203	0356496	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	60.96	271.76
195	0000291187	03254886	70730148	01	0000009380	FLEETPRIDE INC	337.35	337.35
195	0000291188	03252516	BC1321751	01	0000007443	GALLS LLC	330.00	2,914.77
195	0000291188	03252519	BC1321786	01	0000007443	GALLS LLC	490.00	2,914.77
195	0000291188	03252520	BC1322066	01	0000007443	GALLS LLC	73.00	2,914.77
195	0000291188	03252532	BC1322072	01	0000007443	GALLS LLC	48.00	2,914.77
195	0000291188	03252534	BC1322078	01	0000007443	GALLS LLC	110.40	2,914.77
195	0000291188	03252536	BC1322149	01	0000007443	GALLS LLC	150.40	2,914.77
195	0000291188	03252540	BC1320238	01	0000007443	GALLS LLC	571.00	2,914.77
195	0000291188	03252541	BC1320683	01	0000007443	GALLS LLC	334.00	2,914.77
195	0000291188	03252543	BC1318721	01	0000007443	GALLS LLC	85.00	2,914.77
195	0000291188	03252544	BC1318957	01	0000007443	GALLS LLC	156.00	2,914.77
195	0000291188	03252545	BC1319465	01	0000007443	GALLS LLC	100.00	2,914.77
195	0000291188	03252546	BC1319560	01	0000007443	GALLS LLC	284.97	2,914.77
195	0000291188	03252547	BC1319737	01	0000007443	GALLS LLC	182.00	2,914.77
195	0000291189	03255258	RENT ASSIST-C. PHILLIPS 1-4/21	01	0000012707	GARY A DEBAISE	2,046.00	2,046.00
195	0000291190	03254910	1702376 3/21	01	0000009234	GENUINE PARTS COMPANY	3,576.41	5,549.50
195	0000291190	03255147	0996-103162	01	0000009234	GENUINE PARTS COMPANY	1,973.09	5,549.50
195	0000291191	03255120	00035617 4/22/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	166.14	196.18
195	0000291191	03255121	00035591 4/17/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	30.04	196.18
195	0000291192	03254406	16045408	01	0000005225	GETTY IMAGES INC	499.00	499.00
195	0000291193	03255001	83824	01	0000005752	GHD CONSULTING SERVICES INC	9,391.19	16,537.53
195	0000291193	03255007	83463	01	0000005752	GHD CONSULTING SERVICES INC	7,146.34	16,537.53
195	0000291194	03254929	5134777	01	0000033917	GLAUBER EQUIPMENT CORPORATION	2,076.35	2,076.35
195	0000291195	03255115	Carrington, P 4/12/2021	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,050.00	2,050.00
195	0000291196	03246517	Donovan, S 12/29/2020	01	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	2,220.00
195	0000291197	03255260	RENT AST-M.MITCHELL 10/20-3/21	01	0000014817	HARRY A MURPHY	4,800.00	4,800.00
195	0000291198	03255299	INV24221	01	0000031589	HAWK ANALYTICS INC	3,995.00	3,995.00
195	0000291199	03255304	578869	01	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD		
						USA BLUEBOOK	3,272.44	3,272.44
195	0000291200	03255216	17244	01	0000036287	HEALTHWAY HOME PRODUCTS INC	2,196.00	2,196.00
195	0000291201	03255077	FEAT 1-3/21 PNT TRANS	01	0000037933	HEIDI FEATHERS	591.36	591.36
195	0000291202	03254872	69351	01	0000007929	HERITAGE LINCOLN INC	30.27	30.27
195	0000291203	03254944	2445556-00	01	0000005492	HILL & MARKES INC	246.96	246.96
195	0000291204	03254956	HIL210002 3/21	01	0000005898	HILLSIDE CHILDRENS CENTER	30,848.79	30,848.79
195	0000291205	03255146	HCC210001 3/21	01	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	50,427.57	50,427.57
195	0000291206	03255341	LOCAL 4/21-4/27/2021	01	0000037938	HOME TEAM PUB INC	300.00	300.00
195	0000291207	03254969	210094	01	0000027264	HUMANWARE USA INC	573.30	573.30
195	0000291208	03254869	312480	01	0000008180	HURTUBISE TIRE INC	27.00	2,095.96



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195	0000291208	03254871	312541	01	0000008180	HURTUBISE TIRE INC	2,068.96	2,095.96
195	0000291209	03254971	0042435-IN	01	0000018809	IK SYSTEMS INC	7,498.12	7,498.12
195	0000291210	03255047	0250570	01	0000006065	IMAGENOW BY MAHAR INC	609.00	1,046.34
195	0000291210	03255049	0250571	01	0000006065	IMAGENOW BY MAHAR INC	437.34	1,046.34
195	0000291211	03255332	LOCAL 4/21-4/27/2021	01	0000038015	INDUSTRYLIFE INC		
						ANGRY GARLIC	2,925.00	2,925.00
195	0000291212	03254976	Reentry Task Force 4/2/21	01	0000030876	INFISIUM PROPERTIES LLC	625.00	625.00
195	0000291213	03255280	83925	01	0000005951	J & M SCHAEFER INC	2,487.36	2,487.36
195	0000291214	03254865	1531999	01	0000006209	J C SMITH INC	102.90	145.89
195	0000291214	03254866	1533263	01	0000006209	J C SMITH INC	42.99	145.89
195	0000291215	03254978	BNKADJ-108923-2020S-COTTER	01	0000037937	JAMES COTTER	20.00	20.00
195	0000291216	03255009	249413	01	0000037813	JOHN LEE		
						JL SMALL ENGINE	997.82	997.82
195	0000291217	03254977	34450594	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	5,316.54	5,316.54
195	0000291218	03255335	LOCAL 4/21-4/27/2021	01	0000037901	JOLIS BOATHOUSE INC		
						BLUEWATER GRILL	550.00	550.00
195	0000291219	03255078	NAPL 1-3/21 PNT TRANS	01	0000037723	JOSEPH NAPLES	127.00	127.00
195	0000291220	03255021	Mar2100007Ma	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	20,336.93	20,336.93
195	0000291221	03255053	T487425	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	14.54	141.24
195	0000291221	03255054	A162457	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	126.70	141.24
195	0000291222	03254983	OVRPMT-121606-2017-TREADWAY	01	0000037968	KATHY TREADWAY	1,078.19	1,078.19
195	0000291223	03255221	6-124004	01	0000005669	KELLEY BROS LLC	2,306.00	9,107.40
195	0000291223	03255223	6-124005	01	0000005669	KELLEY BROS LLC	2,306.00	9,107.40
195	0000291223	03255250	6-124000	01	0000005669	KELLEY BROS LLC	2,247.70	9,107.40
195	0000291223	03255251	6-124001	01	0000005669	KELLEY BROS LLC	2,247.70	9,107.40
195	0000291224	03255263	RENT ASSIST-K. NUNN 8/20-1/21	01	0000030512	KONSTADINOS KARDARAS	5,850.00	5,850.00
195	0000291225	03255334	LOCAL 4/21-4/27/2021	01	0000037955	KZCP ENTERPRISES		
						BASIL LEAF RISTORANTE	1,000.00	1,000.00
195	0000291226	03255213	10208830	01	0000009562	LANGUAGE LINE SERVICES INC	4,509.60	4,509.60
195	0000291227	03254688	CT25318 1/1-3/31/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	1,707.90	1,707.90
195	0000291228	03254933	220974677	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,349.27	1,349.27
195	0000291229	03255143	TROY NY 4/13/21	01	0000002781	LOUIS LONGO	15.00	15.00
195	0000291230	03254975	BNKADJ-106676-2020S-SIENKIEWIC	01	0000037939	LYNN SIENKIEWICZ	100.00	100.00
195	0000291231	03255194	80753-2	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,020.00	3,220.00
195	0000291231	03255302	80892	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,200.00	3,220.00
195	0000291232	03255215	002008	01	0000016866	MADISON COUNTY	40,000.00	40,000.00
195	0000291233	03255247	S1340589.002	01	0000016353	MAINE TECHNICAL SOURCE	2,000.00	2,000.00
195	0000291234	03255136	TROY NY 4/13/21	01	0000000765	MARK ZOANETTI	15.00	90.30
195	0000291234	03255140	TROY NY 3/29/21	01	0000000765	MARK ZOANETTI	75.30	90.30
195	0000291235	03255107	RS210408124029 3/21 ST	01	0000002195	MARY F KLEE	405.00	405.00
195	0000291236	03255052	3449	01	0000008967	MASTERS SUPPLY LLC	6,985.50	6,985.50
195	0000291237	03255401	23551801	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	2,111.85	2,111.85
195	0000291238	03255286	16579800	01	0000005677	MAZIUK & COMPANY INC	428.24	428.24
195	0000291239	03255055	4000871	01	0000005650	MCQUADE & BANNIGAN INC	406.80	406.80
195	0000291240	03255201	2340472	01	0000005776	MEIER SUPPLY CO INC	300.54	300.54
195	0000291241	03253835	491596	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,703.75	1,703.75
195	0000291242	03255377	4341 Forestbrook Dr	01	0000000878	MIKE N WITASZEK		
						MIKE WITASZEK REMODLING & CONSTRUCTION	125.00	300.00



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195	0000291242	03255378	116 Wilshiri Dr	01	0000000878	MIKE N WITASZEK		
						MIKE WITASZEK REMODLING & CONSTRUCTION	175.00	300.00
195	0000291243	03254830	777272	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,002.51	43,771.75
195	0000291243	03254831	777274	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,949.35	43,771.75
195	0000291243	03254832	777276	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	8,293.64	43,771.75
195	0000291243	03254833	777285	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,650.21	43,771.75
195	0000291243	03254834	777408	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,738.41	43,771.75
195	0000291243	03254835	777410	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,491.46	43,771.75
195	0000291243	03254836	777413	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,985.36	43,771.75
195	0000291243	03254837	777419	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,985.61	43,771.75
195	0000291243	03254930	777500	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	675.20	43,771.75
195	0000291244	03254828	P33568	01	0000005938	MONROE TRACTOR & IMP CO INC	87.39	1,279.99
195	0000291244	03254829	P33569	01	0000005938	MONROE TRACTOR & IMP CO INC	1,192.60	1,279.99
195	0000291245	03255020	Ferenac,G 12/20 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	18,480.65	18,480.65
195	0000291246	03254924	000014959342	01	0000005545	MVP HEALTH PLAN INC	2,313.43	2,313.43
195	0000291247	03255071	32352219	01	0000009602	MWI VETERINARY SUPPLY INC	47.47	1,306.42
195	0000291247	03255072	32352218	01	0000009602	MWI VETERINARY SUPPLY INC	11.91	1,306.42
195	0000291247	03255073	32308933	01	0000009602	MWI VETERINARY SUPPLY INC	234.81	1,306.42
195	0000291247	03255075	32348541	01	0000009602	MWI VETERINARY SUPPLY INC	-63.00	1,306.42
195	0000291247	03255298	32449634	01	0000009602	MWI VETERINARY SUPPLY INC	786.96	1,306.42
195	0000291247	03255300	32468233	01	0000009602	MWI VETERINARY SUPPLY INC	240.80	1,306.42
195	0000291247	03255301	32468232	01	0000009602	MWI VETERINARY SUPPLY INC	47.47	1,306.42
195	0000291248	03255056	NAM210001 1/21	01	0000007651	NAMI SYRACUSE INC	4,718.00	12,049.00
195	0000291248	03255057	NAM210001 3/21	01	0000007651	NAMI SYRACUSE INC	4,718.00	12,049.00
195	0000291248	03255317	NAM180001 FINAL	01	0000007651	NAMI SYRACUSE INC	2,613.00	12,049.00
195	0000291249	03255162	1137041	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	3,076.00	3,076.00
195	0000291250	03255099	RS210326123342 9/19-6/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	3,080.00	3,080.00
195	0000291251	03255264	UTILITY-K. NUNN 8/20-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,191.59	1,191.59
195	0000291252	03255070	A862898	01	0000026958	NOBLE HEALTH SERVICES INC	115.00	115.00
195	0000291253	03254931	7026854	01	0000015677	NORTHSIDE COLLISION CLAY LLC	4,997.50	4,997.50
195	0000291254	03254911	175297	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	727.94	2,057.22
195	0000291254	03254912	175298	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	401.67	2,057.22
195	0000291254	03254913	175299	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	465.88	2,057.22
195	0000291254	03254914	175300	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	461.73	2,057.22
195	0000291255	03254909	2021 MEMBERSHIP - CZARNY	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	140.00
195	0000291255	03254964	2021 MEMBERSHIP-SARDO	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	140.00



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195	0000291255	03254965	2021 MEMBERSHIP - CLEMENS	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	20.00	140.00
195	0000291255	03254967	2021 MEMBERSHIP - COOK	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	20.00	140.00
195	0000291256	03255367	10034729953 3/24-4/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	249.47	249.47
195	0000291257	03254949	2021 Membership-Weiss	01	0000005583	NYS STOP-DWI ASSN INC		
						C/O ROBERT LIGHTHALL, TREASURER	1,689.64	1,689.64
195	0000291258	03255014	164735854002	01	0000009300	OFFICE DEPOT INC	234.84	234.84
195	0000291259	03255135	ONO200002 11/20	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	158,047.00	316,095.26
195	0000291259	03255137	ONO200002 12/20	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	158,048.26	316,095.26
195	0000291260	03255011	113511113511 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	4,789.71
195	0000291260	03255013	113512113512 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	4,789.71
195	0000291260	03255015	113513113513 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	130.02	4,789.71
195	0000291260	03255017	128813128813 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	4,789.71
195	0000291260	03255149	100501100501 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	184.59	4,789.71
195	0000291260	03255151	100502100502 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.80	4,789.71
195	0000291260	03255152	101076101076 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	4,789.71
195	0000291260	03255153	113477113477 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	4,789.71
195	0000291260	03255154	116275116275 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	910.05	4,789.71
195	0000291260	03255155	623033603280 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,516.50	4,789.71
195	0000291260	03255161	210288207043 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	142.86	4,789.71
195	0000291260	03255164	136248136248 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	65.49	4,789.71
195	0000291260	03255419	136247136247 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	4,789.71
195	0000291260	03255420	136251602691 4/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,035.00	4,789.71
195	0000291261	03254982	OPH210001 3/21	01	0000009480	OPHELIAS PLACE INC	2,125.00	2,125.00
195	0000291262	03255346	LOCAL 4/21-4/27/2021	01	0000037952	ORIGINAL ITALIAN PIZZA LLC		
						ORIGINAL ITALIAN PIZZA	575.00	575.00
195	0000291263	03255329	100400335242	01	0000005454	OTIS ELEVATOR COMPANY	3,779.98	3,779.98
195	0000291264	03254928	01115CO21160282	01	0000008388	OVERDRIVE INC	800.22	800.22
195	0000291265	03255306	8480553	01	0000009539	OVIVO USA LLC	2,860.54	5,417.84
195	0000291265	03255308	8480633	01	0000009539	OVIVO USA LLC	2,557.30	5,417.84
195	0000291266	03254653	S013387-IN	01	0000031759	PAPER ROLLS AND RIBBONS INC		
						THERMAL PAPER DIRECT	3,267.24	3,267.24
195	0000291267	03255322	PAR180001 FINAL	01	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL DBA EXCEPTIONAL FAMILY RESOURCES	9,734.00	9,734.00
195	0000291268	03254880	4/22/21 Health Reimbursement	01	0000020130	PATRICIA CHETNEY	4,186.26	4,186.26
195	0000291269	03254493	6326	01	0000007130	PEERPLACE NETWORKS LLC	8,047.50	11,747.50
195	0000291269	03254495	6327	01	0000007130	PEERPLACE NETWORKS LLC	3,700.00	11,747.50
195	0000291270	03254994	879155	01	0000021762	PESTECH EXTERMINATING INC	600.00	879.00
195	0000291270	03255175	876885	01	0000021762	PESTECH EXTERMINATING INC	50.00	879.00
195	0000291270	03255176	876588	01	0000021762	PESTECH EXTERMINATING INC	54.00	879.00
195	0000291270	03255309	860528	01	0000021762	PESTECH EXTERMINATING INC	45.00	879.00
195	0000291270	03255386	876587	01	0000021762	PESTECH EXTERMINATING INC	55.00	879.00
195	0000291270	03255387	876586	01	0000021762	PESTECH EXTERMINATING INC	75.00	879.00
195	0000291271	03254959	Mayba,M 4/10/2021	01	0000006421	PETER M VASSALLO		
						MACKO-VASSALLO FUNERAL HOME	2,786.00	2,786.00
195	0000291272	03255158	3313416321	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	921.24
195	0000291273	03255160	PERMIT P13529 6/9/21	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	245.00	7,745.00
195	0000291273	03255297	PERMIT 5985001 4/28/21	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	7,500.00	7,745.00
195	0000291274	03255174	1904	01	0000029801	PREVENTATIVE SERVICES INC	630.40	11,047.06



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195	0000291274	03255326	1881	01	0000029801	PREVENTATIVE SERVICES INC	2,916.66	11,047.06
195	0000291274	03255327	1880	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	11,047.06
195	0000291275	03255050	66780	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	153.00	153.00
195	0000291276	03255257	RENT ASSIST-D. FRANKSON 4-7/20	01	0000037470	PROCHNA PROPERTIES LLC	3,200.00	3,200.00
195	0000291277	03254845	S1426246.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	31.67	31.67
195	0000291278	03254878	42391	01	0000005971	RAYNOR OVERHEAD DOOR SALES INC	515.00	515.00
195	0000291279	03255220	535070	01	0000008234	RODENTPRO.COMM LLC	1,838.62	1,838.62
195	0000291280	03255261	RENT ASSIST-S. SNIDER 4-7/20	01	0000014604	SANTINO CRISAFULLI	2,900.00	2,900.00
195	0000291281	03255259	RENT ASST-J.HOWARD 11/20-4/21	01	0000026025	SARJAM PROPERTIES	4,950.00	4,950.00
195	0000291282	03254908	252707	01	0000000165	SCOTTS PHARMA INC	674.90	674.90
195	0000291283	03255068	5204-3	01	0000008370	SHERWIN-WILLIAMS CO	332.84	332.84
195	0000291284	03255319	36495	01	0000026730	SPORTSFIELD SPECIALTIES INC	1,500.00	3,930.00
195	0000291284	03255320	36374	01	0000026730	SPORTSFIELD SPECIALTIES INC	2,430.00	3,930.00
195	0000291285	03255080	TRAC 1-3/21 PNT TRANS	01	0000037724	STACEY TRACY	240.24	240.24
195	0000291286	03255410	6040724	01	0000007545	STADIUM INTL SALES & SERVICE LLC	26,478.71	28,289.96
195	0000291286	03255412	6041059	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,811.25	28,289.96
195	0000291287	03255018	3474769579	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,223.21	1,223.21
195	0000291288	03254940	00026849	01	0000006088	STRAIGHTLINE SERVICE CORP	100.00	100.00
195	0000291289	03254483	1428240	01	0000009393	SWANSON SERVICES CORP	33.56	56.08
195	0000291289	03255398	1431515	01	0000009393	SWANSON SERVICES CORP	22.52	56.08
195	0000291290	03255295	109018	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	239.46	239.46
195	0000291291	03255091	CB200824160341 8/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	10,360.20	721,749.99
195	0000291291	03255092	CB200824152435 8/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	28,155.24	721,749.99
195	0000291291	03255093	CB201019124353 9/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	139,638.72	721,749.99
195	0000291291	03255094	CB201230114857 10/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	144,815.60	721,749.99
195	0000291291	03255095	CB201230120235 11/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	155,260.10	721,749.99
195	0000291291	03255096	CB210305131952 12/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	140,410.77	721,749.99
195	0000291291	03255097	CB200824152054 7/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	68,823.04	721,749.99
195	0000291291	03255098	CB200824160252 7/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	34,286.32	721,749.99
195	0000291292	03246309	RENT ASSIST-D.FREEMAN 1/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	768.00	16,369.03
195	0000291292	03246310	RENT ASSIST-D.FREEMAN 2/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	768.00	16,369.03
195	0000291292	03246311	RENT ASSIST-D.FREEMAN 3/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	768.00	16,369.03
195	0000291292	03246312	RENT ASSIST-D.FREEMAN 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	361.00	16,369.03
195	0000291292	03246313	RENT ASSIST-D.FREEMAN 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	361.00	16,369.03
195	0000291292	03246314	RENT ASSIST-D.FREEMAN 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	361.00	16,369.03
195	0000291292	03246415	RENT ASSIST-B.MALONEY 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	246.00	16,369.03
195	0000291292	03246416	RENT ASSIST-B.MALONEY 7/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	346.00	16,369.03
195	0000291292	03246417	RENT ASSIST-B.MALONEY 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	146.00	16,369.03
195	0000291292	03246418	RENT ASSIST-B.MALONEY 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	346.00	16,369.03
195	0000291292	03246419	RENT ASSIST-B.MALONEY 11/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	146.00	16,369.03
195	0000291292	03246420	RENT ASSIST-B.MALONEY 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	328.00	16,369.03
195	0000291292	03246427	RENT ASSIST-T.PILLE 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	16,369.03
195	0000291292	03246428	RENT ASSIST-T.PILLE 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	16,369.03
195	0000291292	03246429	RENT ASSIST-T.PILLE 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	16,369.03
195	0000291292	03246430	RENT ASSIST-T.PILLE 11/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	16,369.03
195	0000291292	03246431	RENT ASSIST-T.PILLE 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	16,369.03
195	0000291292	03246432	RENT ASSIST-T.PILLE 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	16,369.03
195	0000291292	03255413	SYR220003 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	16,369.03
195	0000291292	03255416	SYR220003 2/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	16,369.03
195	0000291292	03255417	SYR220003 3/31	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	16,369.03



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195	0000291293	03255265	RENT ASSIST-L. WOOD 11/20-4/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	2,700.00	2,700.00
195	0000291294	03255380	3992	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP		
195	0000291295	03255354	LOCAL 4/21-4/27/2021	01	0000037956	SYR OFFICE ENVIRONMENTS	24,088.00	24,088.00
195	0000291296	03254972	017022108X210419	01	0000034582	THE BLUE TUSK OF CNY INC	175.00	175.00
195	0000291297	03254987	1322968	01	0000008784	THE BLUE TUSK	109.24	109.24
195	0000291298	03254974	10190-0321-21	01	0000000167	THE DIRECTV GROUP	431.76	431.76
195	0000291299	03255284	146019	01	0000007622	DIRECTV LLC		
195	0000291300	03255383	S810675	01	0000005731	THE HON COMPANY	20.00	20.00
195	0000291301	03255357	LOCAL 4/21-4/27/2021	01	0000038031	THERESA SLATER	1,009.20	1,009.20
195	0000291302	03254916	197267	01	0000005754	EMPIRE INTERPRETING SERVICE LLC	482.37	482.37
195	0000291303	03254748	1036a	01	0000031731	THOMAS J MORRIS JR	300.00	300.00
195	0000291304	03254945	441470978	01	0000008327	EAGLE POINT GUN/TJ MORRIS & SON	326.44	326.44
195	0000291305	03254968	441466711	01	0000008327	THOMPSON & JOHNSON EQUIPMENT CO INC	2,956.25	2,956.25
195	0000291305	03254996	441469350	01	0000008327	DBA BOBCAT OF CNY	502.00	502.00
195	0000291305	03255303	438072670	01	0000008327	THREES THE CHARM INC	113.00	664.67
195	0000291306	03242854	CT56804 1/21-12/21	01	0000005837	DBA DARK HORSE TAVERN	166.00	664.67
195	0000291307	03254633	02 0372 A0995 4/21	01	0000034746	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	385.67	664.67
195	0000291308	03254497	3025400281	01	0000018802	DBA TOSHIBA BUSINESS SOLUTIONS	4,086.97	4,086.97
195	0000291308	03254988	2239700564	01	0000018802	DBA TOSHIBA BUSINESS SOLUTIONS	335.68	335.68
195	0000291309	03255352	LOCAL 4/21-4/27/2021	01	0000037909	DBA TOSHIBA BUSINESS SOLUTIONS	8,566.02	16,751.22
195	0000291310	03255363	LOCAL 4/21-4/27/2021	01	0000037934	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	8,185.20	16,751.22
195	0000291311	03254939	132425248	01	0000008520	DBA TOSHIBA BUSINESS SOLUTIONS	275.00	275.00
195	0000291312	03254822	R9R670 4/17/21	01	0000008473	DBA TOSHIBA BUSINESS SOLUTIONS	775.00	775.00
195	0000291312	03255126	13X232 4/17/21	01	0000008473	TWIN TREES TOO RESTAURANT	1,695.91	1,695.91
195	0000291312	03255180	121512 4/17/21	01	0000008473	ULINE INC	14.17	573.39
195	0000291313	03255044	1230	01	0000007167	UNITED PARCEL SERVICE INC	319.70	573.39
195	0000291314	03253969	CT16920 #6 3/31/21	01	0000036167	UNITED PARCEL SERVICE INC	239.52	573.39
195	0000291315	03254973	212115	01	0000005767	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000291316	03255315	20301	01	0000036227	UPSTATE COMPANIES I LLC	417,050.00	417,050.00
195	0000291317	03255138	CT06420-1	01	0000015235	US MATERIALS HANDLING CORPORATION	223.60	223.60
195	0000291317	03255139	CT06420-2	01	0000015235	VERSATILE LLC	668.00	668.00
195	0000291317	03255141	CT06420-3	01	0000015235	VILLAGE OF JORDAN	21,338.77	24,276.04
195	0000291317	03255142	CT06420-4	01	0000015235	VILLAGE OF JORDAN	640.91	24,276.04
195	0000291318	03255022	04539 3/11-4/12/21	01	0000005850	VILLAGE OF JORDAN	432.48	24,276.04
195	0000291319	03255110	VTU-002	01	0000005851	VILLAGE OF JORDAN	1,863.88	24,276.04
195	0000291320	03255316	4629688	01	0000005941	VILLAGE OF SOLVAY	125.54	125.54
195	0000291321	03255133	8804495899	01	0000009703	VILLAGE OF TULLY	250.00	250.00
						VP SUPPLY CORPORATION	980.00	980.00
						VWR INTERNATIONAL LLC	995.04	995.04



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 04/30/2021
Payment Cycle: VENDOR

RUN DATE: 4/29/2021
RUN TIME: 8:48:08 AM
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000291322	03255157	70175	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	105.00	105.00
195	0000291323	03249513	02/2021 DOT	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	120.00	750.00
195	0000291323	03254864	03/2021 DOT	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	630.00	750.00
195	0000291324	03254667	56686	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	185.00	185.00
195	0000291325	03254899	924763	01	0000007905	WESCO DISTRIBUTION INC	115.00	1,631.35
195	0000291325	03255197	948090	01	0000007905	WESCO DISTRIBUTION INC	578.40	1,631.35
195	0000291325	03255312	949283	01	0000007905	WESCO DISTRIBUTION INC	451.60	1,631.35
195	0000291325	03255313	946502	01	0000007905	WESCO DISTRIBUTION INC	286.10	1,631.35
195	0000291325	03255372	946131	01	0000007905	WESCO DISTRIBUTION INC	200.25	1,631.35
195	0000291326	03255385	LOCAL 4/21-4/27/2021	01	0000037999	WHATS POPPIN ENTERPRISES INC MA & PAS KETTLE CORN & POPCORN	25.00	25.00
195	0000291327	03255129	075858	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC EWINGCOLE	15,630.00	15,630.00
195	0000291328	03255074	3556B64981	01	0000008851	XYLEM WATER SOLUTIONS USA INC	22,417.50	22,417.50
195	0000291329	03255186	FUNDS RETURN	15	0000007239	KRISTOPHER STAMM	67.75	67.75
195	0000291330	03255328	W/E 4/30/21	33	0000015219	ONONDAGA COUNTY	163.38	163.38
195	0000291331	03255188	MILEAGE 3/21	43	0000032312	EMILY KEENE	263.20	263.20
195	0000291332	03222416	MILEAGE 6/20	43	0000032407	TIMOTHY KNAPP	41.98	87.98
195	0000291332	03222418	MILEAGE 5/20	43	0000032407	TIMOTHY KNAPP	46.00	87.98
195	0000291333	03255292	MILEAGE 2/21	73	0000002673	INGRID CLISSON	70.00	184.24
195	0000291333	03255294	MILEAGE 3/21	73	0000002673	INGRID CLISSON	114.24	184.24
195	0000291334	03255296	MILEAGE 2/21	73	0000002803	LINDA ABBEY	59.36	59.36
195	0000291335	03255214	FT INDNTWN GAP PA 4/19-4/30/21	79	0000027555	HELEN SORRENTO	600.00	600.00
195	0000291336	03254873	W/E 4/30/21	79	0000015218	ONONDAGA COUNTY	270.59	270.59
195	0000291337	03254934	REIMB 5/14/20	81	0000024216	NATALIE GALLAGHER	13.18	13.18
195	0000291338	03212161	MILEAGE 2/20	82	0000003070	MARYLA SCHOECK	67.85	67.85
195	0000291339	03255048	MILEAGE 3/21	83	0000033748	CRISTAL MENDOZA	187.04	187.04
195	0000291340	03255287	MILEAGE 3/21	83	0000003252	DEREC KOUKIDES	167.44	167.44
195	0000291341	03255124	ROCHESTER NY 4/14/21	83	0000002119	KEVIN HAYWOOD	19.39	19.39
195	0000291342	03254938	WATERTOWN NY 3/26/21	83	0000002910	TRESSA MCMANUS	15.04	15.04
							2,363,474.01	2,363,474.01

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

361
360 > V#03255028 CT pmt and retainage
209
195-0000291134 THRU 195-0000291342