



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 05/07/2021  
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000291364	03256372	LOCAL 4/28-5/04/2021	01	0000037902	12 WEST GENESEE ST LLC GILDAS	225.00	225.00
195	0000291365	03256391	LOCAL 4/28-5/04/2021	01	0000038045	AARON R METTHE SALT CITY COFFEE	100.00	100.00
195	0000291366	03255886	403059958 5/21	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000291367	03255598	11531	01	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,510.30	1,510.30
195	0000291368	03256154	Hendel,M 4/9/21	01	0000006666	AGA CONTRACTORS INC	300.00	300.00
195	0000291369	03250416	188927	01	0000007342	AJ MEDICAL PRODUCTS LLC	229.76	3,383.58
195	0000291369	03250417	188992	01	0000007342	AJ MEDICAL PRODUCTS LLC	233.56	3,383.58
195	0000291369	03250419	189032	01	0000007342	AJ MEDICAL PRODUCTS LLC	177.30	3,383.58
195	0000291369	03250420	189079	01	0000007342	AJ MEDICAL PRODUCTS LLC	47.52	3,383.58
195	0000291369	03250421	189080	01	0000007342	AJ MEDICAL PRODUCTS LLC	427.68	3,383.58
195	0000291369	03250423	189156	01	0000007342	AJ MEDICAL PRODUCTS LLC	158.20	3,383.58
195	0000291369	03250425	189014	01	0000007342	AJ MEDICAL PRODUCTS LLC	755.56	3,383.58
195	0000291369	03256245	189838	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,354.00	3,383.58
195	0000291370	03255539	MILEAGE 3/21	01	0000029251	ALAN EMRICH	45.36	45.36
195	0000291371	03256111	PROCTOR 5/1/21	01	0000037783	ALISSA M DIRUBBO	46.88	46.88
195	0000291372	03255704	GOOD 1-3/21 PNT TRANS	01	0000037727	AMANDA EVANKOVICH	285.38	285.38
195	0000291373	03255743	LONG 1-3/21 PNT TRANS	01	0000037722	AMANDA LONGO	13.10	13.10
195	0000291374	03256171	356	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,188.38	4,188.38
195	0000291375	03256071	ATIS-21475	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	1,690.00	2,640.00
195	0000291375	03256074	ATIS-21476	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	950.00	2,640.00
195	0000291376	03255648	313220	01	0000016364	ANDRE & SON INC	189.00	189.00
195	0000291377	03256404	LOCAL 4/28-5/04/2021	01	0000038067	ANGVINMAI INC DBA THEE DINER	50.00	50.00
195	0000291378	03255661	34228274	01	0000006775	ARCADIS OF NEW YORK INC	18,771.73	18,771.73
195	0000291379	03255887	SI-1731887	01	0000009647	AXON ENTERPRISE INC	22,699.30	22,699.30
195	0000291380	03255585	186775972	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	540.24	1,856.44
195	0000291380	03255589	187365958	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	802.44	1,856.44
195	0000291380	03255840	187570646	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	192.46	1,856.44
195	0000291380	03255954	188026033	01	0000005222	B & H FOTO & ELECTRONICS CORP B & H PHOTO-VIDEO-PRO AUDIO	321.30	1,856.44
195	0000291381	03255987	2103	01	0000033892	BABCO ACCESS SOLUTIONS LLC	345.00	345.00
195	0000291382	03255442	Johnson,D 4/27/21	01	0000008846	BELLAVIA REMODELING INC	16,285.00	20,385.00
195	0000291382	03255446	Hester-Thomas,V 4/26/21	01	0000008846	BELLAVIA REMODELING INC	4,100.00	20,385.00
195	0000291383	03255756	885952 3/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	103,222.00	286,173.00
195	0000291383	03255757	885951 3/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	59,179.00	286,173.00
195	0000291383	03256065	886163-C 3/21 RT 2	01	0000005795	BIRNIE BUS SERVICE TOURS INC	81,480.00	286,173.00
195	0000291383	03256066	886164-C 3/21 RT 4	01	0000005795	BIRNIE BUS SERVICE TOURS INC	42,292.00	286,173.00
195	0000291384	03256363	LOCAL 4/28-5/04/2021	01	0000038022	BLARNEY STONE INN LLC BLARNEY STONE	825.00	825.00
195	0000291385	03256169	INV1598336	01	0000009162	BOB BARKER COMPANY INC	602.82	1,290.06
195	0000291385	03256201	INV1609573	01	0000009162	BOB BARKER COMPANY INC	687.24	1,290.06
195	0000291386	03255488	122955	01	0000009566	BONNET SALES & SERVICE INC	275.52	2,020.96
195	0000291386	03256264	123059	01	0000009566	BONNET SALES & SERVICE INC	1,745.44	2,020.96
195	0000291387	03255745	CARL 1-3/21 PNT TRANS	01	0000038030	BRITTANY CARLSON	416.64	416.64



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195	0000291388	03256003	04280 4/21	01	000007992	CAMILLUS ANIMAL CLINIC PC	919.44	919.44
195	0000291389	03256366	LOCAL 4/28-5/04/2021	01	0000038043	CANTINA LAREDO SYRACUSE LP	400.00	400.00
195	0000291390	03256373	LOCAL 4/28-5/04/2021	01	0000038072	CELLETTIJAM INC		
						GOLDEN SPIKE PUB	525.00	525.00
195	0000291391	03255548	MILEAGE 3/21	01	0000019125	CHARLES VENTURA	30.24	30.24
195	0000291392	03254369	11150	01	0000026781	CONCEPT SEATING GOVERNMENT LLC	2,518.80	2,518.80
195	0000291393	03255271	S043723003.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	256.30	695.39
195	0000291393	03255274	S043723003.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	23.30	695.39
195	0000291393	03255941	S043885830.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	18.58	695.39
195	0000291393	03255943	S043929846.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	167.58	695.39
195	0000291393	03256004	S043982014.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	229.63	695.39
195	0000291394	03256274	FOSTER PARENT SPEAKER 3/16/21	01	0000038085	CRAIG LAZZAR	40.00	40.00
195	0000291395	03255855	MILEAGE 3/21	01	0000038077	DAVID LEE MORROW	69.44	69.44
195	0000291396	03256385	LOCAL 4/28-5/04/2021	01	0000037975	DBROS INC		
						PIZZA MAN	450.00	450.00
195	0000291397	03256255	743511	01	0000035052	DECKMAN OIL CO INC	407.68	407.68
195	0000291398	03256441	LOCAL 4/28-5/04/2021	01	0000038086	DECUFFAS RESTAURANT		
						JOEYS RESTAURANT	3,475.00	3,475.00
195	0000291399	03255640	10484123479	01	0000009467	DELL MARKETING LP	12,810.40	12,810.40
195	0000291400	03255666	05500N027000 3/25/21	01	0000015244	DEPARTMENT OF WATER	875.74	927.16
195	0000291400	03255670	05500N027001 3/25/21	01	0000015244	DEPARTMENT OF WATER	51.42	927.16
195	0000291401	03255838	CT01618 4/21	01	0000035782	DIANA EVANS	150.00	150.00
195	0000291402	03256371	LOCAL 4/28-5/04/2021	01	0000037945	DOUGS FISH FRY LTD		
						DOUGS FISH FRY	550.00	550.00
195	0000291403	03255729	91830335-2 12/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,040.32	112,304.91
195	0000291403	03255730	91838886 3/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	8,452.60	112,304.91
195	0000291403	03255731	91839428 3/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	5,311.20	112,304.91
195	0000291403	03255733	91828428-3 11/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,105.34	112,304.91
195	0000291403	03255735	91838881 3/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	83,063.05	112,304.91
195	0000291403	03255736	91821776-4 9/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,040.32	112,304.91
195	0000291403	03255737	91838888 3/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	11,419.08	112,304.91
195	0000291403	03256068	91839428-C 3/21 RT 5A	01	0000009799	DURHAM SCHOOL SERVICES LP	873.00	112,304.91
195	0000291404	03256468	RENT AST-C. BAXTER 5/20-2/21	01	0000009194	DYNAMAX REALTY INC	7,800.00	7,800.00
195	0000291405	03255710	4915 2/21 EVALS	01	0000005739	E JOHN GAVRAS CENTER	1,082.00	1,556.00
195	0000291405	03255713	5015 3/21 EVALS	01	0000005739	E JOHN GAVRAS CENTER	474.00	1,556.00
195	0000291406	03255652	406942	01	0000008251	ELECTRIC EEL MFG CO INC	468.89	468.89
195	0000291407	03255721	CB210406141117 3/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	107,956.88	190,419.68
195	0000291407	03255725	CB210406141148 3/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	11,471.68	190,419.68
195	0000291407	03255738	CB210331155048 3/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	70,991.12	190,419.68
195	0000291408	03255503	4001038343	01	0000022109	EPPENDORF NORTH AMERICA INC	147.42	147.42
195	0000291409	03255456	Caines,Y 4/19/2021	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
195	0000291410	03255596	NYSY154296	01	0000008735	FASTENAL COMPANY	626.41	790.45
195	0000291410	03255940	NYSY154721	01	0000008735	FASTENAL COMPANY	164.04	790.45
195	0000291411	03256362	LOCAL 4/28-5/04/2021	01	0000038028	FIELD OF CREAMS LLC		
						DBA BAILIWICK MARKET AND CAFE	325.00	325.00
195	0000291412	03255475	MATL-2021-006	01	0000038066	FIRESPRING PRINT INC	1,170.00	1,170.00
195	0000291413	03255602	CT24918-3756.32-NO 21-1/1/21	01	0000006647	FISHER ASSOCIATES PE	478.84	478.84



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195	0000291414	03255898	0356499	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	61.36	417.48
195	0000291414	03255900	0799363	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	52.82	417.48
195	0000291414	03255901	0892076	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	243.62	417.48
195	0000291414	03255903	1167295	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	59.68	417.48
195	0000291415	03255781	72862044	01	000009380	FLEETPRIDE INC	340.00	340.00
195	0000291416	03255453	FOG210001 3/21	01	000007116	FOCUS GREATER SYRACUSE INC	2,186.55	2,186.55
195	0000291417	03255746	115568 9/18-4/19 CB	01	000005744	FRANZISKA RACKER CENTERS	566.17	566.17
195	0000291418	03256439	BC1337596	01	000007443	GALLS LLC	192.00	2,090.14
195	0000291418	03256445	BC1343582	01	000007443	GALLS LLC	90.00	2,090.14
195	0000291418	03256446	BC1343661	01	000007443	GALLS LLC	243.56	2,090.14
195	0000291418	03256447	BC1343881	01	000007443	GALLS LLC	299.20	2,090.14
195	0000291418	03256449	BC1344322	01	000007443	GALLS LLC	277.39	2,090.14
195	0000291418	03256451	BC1344370	01	000007443	GALLS LLC	160.00	2,090.14
195	0000291418	03256452	BC1344371	01	000007443	GALLS LLC	195.00	2,090.14
195	0000291418	03256457	BC1338038	01	000007443	GALLS LLC	192.00	2,090.14
195	0000291418	03256458	BC1338175	01	000007443	GALLS LLC	73.00	2,090.14
195	0000291418	03256459	BC1338381	01	000007443	GALLS LLC	39.99	2,090.14
195	0000291418	03256460	BC1338397	01	000007443	GALLS LLC	82.00	2,090.14
195	0000291418	03256472	BC1338404	01	000007443	GALLS LLC	73.00	2,090.14
195	0000291418	03256473	BC1338414	01	000007443	GALLS LLC	68.00	2,090.14
195	0000291418	03256474	BC1338436	01	000007443	GALLS LLC	105.00	2,090.14
195	0000291419	03255468	2300-656350	01	000009234	GENUINE PARTS COMPANY	139.68	2,782.76
195	0000291419	03255469	2300-656691	01	000009234	GENUINE PARTS COMPANY	142.13	2,782.76
195	0000291419	03255817	2300-657335	01	000009234	GENUINE PARTS COMPANY	362.76	2,782.76
195	0000291419	03255819	2300-657443	01	000009234	GENUINE PARTS COMPANY	-108.00	2,782.76
195	0000291419	03255826	2300-658600	01	000009234	GENUINE PARTS COMPANY	544.14	2,782.76
195	0000291419	03255829	2300-657201	01	000009234	GENUINE PARTS COMPANY	343.45	2,782.76
195	0000291419	03255834	2300-657205	01	000009234	GENUINE PARTS COMPANY	19.50	2,782.76
195	0000291419	03255836	2300-657253	01	000009234	GENUINE PARTS COMPANY	162.42	2,782.76
195	0000291419	03255837	2300-657260	01	000009234	GENUINE PARTS COMPANY	233.06	2,782.76
195	0000291419	03255841	2300-658013	01	000009234	GENUINE PARTS COMPANY	144.80	2,782.76
195	0000291419	03255843	2300-658073	01	000009234	GENUINE PARTS COMPANY	30.54	2,782.76
195	0000291419	03255848	2300-658126	01	000009234	GENUINE PARTS COMPANY	660.88	2,782.76
195	0000291419	03255853	2300-658143	01	000009234	GENUINE PARTS COMPANY	107.40	2,782.76
195	0000291420	03255574	673429	01	000009514	GENUITEC LLC	794.45	794.45
195	0000291421	03255588	94352	01	000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	639.79	639.79
195	0000291422	03255906	MILEAGE 3/21	01	000038080	GREGORY K HART	25.20	25.20
195	0000291423	03255852	12422796	01	000008776	HACH COMPANY	1,598.56	1,598.56
195	0000291424	03255707	ZEOL 1-3/21 PNT TRANS	01	000035039	HEATHER ZEOLLA	847.50	847.50
195	0000291425	03255782	69386	01	000007929	HERITAGE LINCOLN INC	157.90	188.17
195	0000291425	03255783	69390	01	000007929	HERITAGE LINCOLN INC	30.27	188.17
195	0000291426	03255984	2451935-00	01	000005492	HILL & MARKES INC	303.80	303.80
195	0000291427	03255597	130010	01	0000036615	HINMAN STRAUB PC	885.00	885.00
195	0000291428	03255543	611269739	01	000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	138.73	1,768.97
195	0000291428	03255545	610131153	01	000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	156.86	1,768.97



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195	0000291428	03255547	610131252	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	74.22	1,768.97
195	0000291428	03255550	612026526	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	12.34	1,768.97
195	0000291428	03255551	612040097	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	79.98	1,768.97
195	0000291428	03255552	612092726	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	74.91	1,768.97
195	0000291428	03255553	611520578	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	19.53	1,768.97
195	0000291428	03255555	612825497	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	117.69	1,768.97
195	0000291428	03255556	612850743	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	146.80	1,768.97
195	0000291428	03255560	612873034	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	193.68	1,768.97
195	0000291428	03255563	612575654	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	260.48	1,768.97
195	0000291428	03255564	612577007	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	119.00	1,768.97
195	0000291428	03255566	612577155	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	250.98	1,768.97
195	0000291428	03255568	612580456	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	20.98	1,768.97
195	0000291428	03255828	610986150	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	102.79	1,768.97
195	0000291429	03256374	LOCAL 4/28-5/04/2021	01	0000037938	HOME TEAM PUB INC	350.00	350.00
195	0000291430	03256008	312630	01	0000008180	HURTUBISE TIRE INC	1,771.20	1,771.20
195	0000291431	03255638	ARV / 47773091	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	587.22	1,051.60
195	0000291431	03256311	ARV / 47875225	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	464.38	1,051.60
195	0000291432	03255464	001079302	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	27.04	819.95
195	0000291432	03255803	001079594	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	52.56	819.95
195	0000291432	03255806	001080624	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	273.40	819.95
195	0000291432	03255807	001080930	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	206.30	819.95
195	0000291432	03255811	001080949	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	6.30	819.95
195	0000291432	03255812	001081076	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	36.38	819.95
195	0000291432	03255813	001081081	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	144.92	819.95
195	0000291432	03255815	001081522	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	73.05	819.95
195	0000291433	03254749	0042479-IN	01	0000018809	IK SYSTEMS INC	18,705.78	18,705.78
195	0000291434	03256177	17696	01	0000008116	IMAGE INTEGRATOR LLC	600.00	600.00
195	0000291435	03255971	0250649	01	0000006065	IMAGENOW BY MAHAR INC	701.60	701.60
195	0000291436	03254469	CT08219 4/21	01	0000006933	INDEPENDENT TITLE AGENCY LLC	400.00	400.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000291437	03256461	RENT ASSIST-L. JONES 1/21-3/21	01	0000030876	INFISIUM PROPERTIES LLC	264.00	3,335.00
195	0000291437	03256464	RENT ASSIST-A. UMSTEAD 2-3/21	01	0000030876	INFISIUM PROPERTIES LLC	2,400.00	3,335.00
195	0000291437	03256469	RENT ASSIST-J. WILLIAMS 8/20	01	0000030876	INFISIUM PROPERTIES LLC	671.00	3,335.00
195	0000291438	03256402	LOCAL 4/28-5/04/2021	01	0000038018	J SAHANTADAM THE RETREAT	600.00	600.00
195	0000291439	03255642	MILEAGE 4/21	01	0000029970	JAMES M FITZGIBBONS	134.96	134.96
195	0000291440	03256386	LOCAL 4/28-5/04/2021	01	0000038052	JARRED VRYHOF PMA FOODS	25.00	25.00
195	0000291441	03255856	CT01618 4/21	01	0000035779	JASON T ILLG	900.00	900.00
195	0000291442	03256408	LOCAL 4/28-5/04/2021	01	0000038000	JEFFREY RESCIGNANO TWIN TREES CICERO	375.00	375.00
195	0000291443	03255744	RITT 1-3/21 PNT TRANS	01	0000035040	JESSIE RITTENHOUSE	182.78	182.78
195	0000291444	03256112	83428	01	0000021470	JOE BASIL CHEVROLET INC	29,870.08	92,956.91
195	0000291444	03256115	83429	01	0000021470	JOE BASIL CHEVROLET INC	31,087.25	92,956.91
195	0000291444	03256117	83430	01	0000021470	JOE BASIL CHEVROLET INC	31,999.58	92,956.91
195	0000291445	03255559	MILEAGE 3/21	01	0000001866	JOHN FEDKIW	64.96	287.84
195	0000291445	03255561	SUPPLIE 1/24-3/13/21	01	0000001866	JOHN FEDKIW	222.88	287.84
195	0000291446	03255451	22182075	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,996.92	3,993.84
195	0000291446	03255455	22236041	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,996.92	3,993.84
195	0000291447	03256364	LOCAL 4/28-5/04/2021	01	0000037901	JOLIS BOATHOUSE INC BLUEWATER GRILL	500.00	500.00
195	0000291448	03255766	8185	01	0000005943	JOSALL SYRACUSE INC	2,800.00	2,800.00
195	0000291449	03248209	MILEAGE 1-12/21	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000291450	03255894	F318390	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	88.52	3,871.57
195	0000291450	03256194	E995202	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	3,783.05	3,871.57
195	0000291451	03255333	LOCAL 4/21-4/27/2021	01	0000038020	KARENS CATERING OF SYRACUSE LLC DBA ATILIOS RESTAURANT	250.00	250.00
195	0000291452	03255742	MCCO 1-3/21 PNT TRANS	01	0000037728	KATHARINE MCCOY	243.71	243.71
195	0000291453	03256119	PROCTOR 5/1/21	01	0000037773	KATHLEEN T SAUTA	50.00	50.00
195	0000291454	03255703	HAYE 1-3/21 PNT TRANS	01	0000038033	KAYLEE BAKER	498.62	498.62
195	0000291455	03255655	6-123904	01	0000005669	KELLEY BROS LLC	11,917.62	13,986.62
195	0000291455	03256017	6-124046	01	0000005669	KELLEY BROS LLC	2,069.00	13,986.62
195	0000291456	03255672	04190140	01	0000029721	KLUBER LUBRICATION NA LP SUMMIT INDUSTRIAL PRODUCTS	3,706.75	3,706.75
195	0000291457	03256299	272888887	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,419.42	1,419.42
195	0000291458	03255728	20210201 2/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	54,210.39	252,007.64
195	0000291458	03255732	20210301 3/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	86,393.06	252,007.64
195	0000291458	03255734	20210202 2/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	43,043.55	252,007.64
195	0000291458	03255758	20210302 3/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	68,210.64	252,007.64
195	0000291458	03256067	20210315-C 2/21 RT 3(RB)	01	0000007488	LANPHERS TRANSPORT INC	150.00	252,007.64
195	0000291459	03256197	LEG220001 4/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	8,325.72	8,325.72
195	0000291460	03255665	285714	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,444.00	2,444.00
195	0000291461	03256091	2104-235512	01	0000005723	LIVERPOOL LUMBER CO INC	201.00	867.83
195	0000291461	03256101	2104-236139	01	0000005723	LIVERPOOL LUMBER CO INC	118.03	867.83
195	0000291461	03256209	2104-236474	01	0000005723	LIVERPOOL LUMBER CO INC	548.80	867.83
195	0000291462	03255641	948734	01	0000033831	LMK TECHNOLOGIES LLC	9,918.02	9,918.02
195	0000291463	03256390	LOCAL 4/28-5/04/2021	01	0000037963	LO MEDICO GRACE INC SALS PIZZA	1,250.00	1,250.00
195	0000291464	03255845	CT01618 4/21	01	0000037260	MADILYN J HAYDEN	150.00	150.00
195	0000291465	03255708	MOOR 1-3/21 PNT TRANS	01	0000038035	MARIE MOORE	273.73	273.73



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195	0000291466	03255595	3477	01	0000008967	MASTERS SUPPLY LLC	652.50	652.50
195	0000291467	03254954	936937	01	0000005539	MATT INDUSTRIES		
195	0000291468	03255435	IIIE-THAT-Mar 21	01	0000034038	DUPLI ENVELOPE AND GRAPHICS CORP MCDERMOTT CARE LLC	509.00	509.00
195	0000291469	03255689	26970	01	0000022512	TOUCHING HEARTS AT HOME	4,107.88	4,107.88
195	0000291470	03256239	MCM210001 3/21	01	0000007011	MCKEAN OWENS LLC	330.00	330.00
195	0000291470	03256243	MCM210002 3/21	01	0000007011	MCPMAHON/RVAN CHILD ADVOCACY SITE	55,569.73	57,783.52
195	0000291471	03255165	678608957	01	0000024029	MCPMAHON/RVAN CHILD ADVOCACY SITE	2,213.79	57,783.52
195	0000291471	03255507	678606333	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROEMNER LLC	525.85	737.85
195	0000291472	03255849	1528	01	0000032367	METTLER-TOLEDO INTERNATIONAL INC TROEMNER LLC	212.00	737.85
195	0000291473	03255931	777545	01	0000005722	MICHAEL WALKER WALKERS WILDLIFE SOLUTIONS	700.00	700.00
195	0000291473	03255933	777548	01	0000005722	MIRABITO HOLDINGS INC	3,530.60	22,903.79
195	0000291473	03255933	777548	01	0000005722	MIRABITO FUEL GROUP	7,060.20	22,903.79
195	0000291473	03255934	777547	01	0000005722	MIRABITO HOLDINGS INC	5,503.93	22,903.79
195	0000291473	03255937	777556	01	0000005722	MIRABITO FUEL GROUP	4,539.46	22,903.79
195	0000291473	03256041	777544	01	0000005722	MIRABITO HOLDINGS INC	2,269.60	22,903.79
195	0000291474	03256072	000014710661	01	0000005545	MIRABITO FUEL GROUP	2,313.43	2,313.43
195	0000291475	03256149	526574	01	0000021439	MVP HEALTH PLAN INC	2,627.73	2,627.73
195	0000291476	03256284	2021 Membership	01	0000035056	MYBINDING LLC		
195	0000291477	03255717	RS210413144656 3/21 RS	01	0000006903	NATIONAL COUNCIL ELECTED COUNTY EXEC COUNTY EXECUTIVES OF AMERICA	4,670.26	4,670.26
195	0000291477	03255727	RS210325145756 2/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	29,425.00	32,835.00
195	0000291478	03255448	2332564157 3/17-4/16/21	01	0000005635	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	3,410.00	32,835.00
195	0000291478	03255683	0255192137 3/22-4/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP	19.59	2,709.79
195	0000291478	03255683	0255192137 3/22-4/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.84	2,709.79
195	0000291478	03255684	2255193136 3/22-4/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP	20.98	2,709.79
195	0000291478	03255685	0255192137 1/21-2/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	63.73	2,709.79
195	0000291478	03255686	2255193136 1/21-2/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP	20.98	2,709.79
195	0000291478	03256185	8555293106 3/22-4/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,559.67	2,709.79
195	0000291479	03256462	UTILITY-L. JONES 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP	1,691.24	1,991.64
195	0000291479	03256465	UTILITY-F. WARREN 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	300.40	1,991.64
195	0000291480	03256467	RENT AST-L. CLOOKEY 5/20-6/20	01	0000014603	NICHOLAS E PISTILLO	1,200.00	1,200.00
195	0000291481	03256224	373403	01	0000005765	NIGHTINGALE MILLS INC	471.99	471.99
195	0000291482	03255433	223412	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	49.32	81.08
195	0000291482	03255434	222847	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	31.76	81.08



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195	0000291483	03256061	2104302R	01	0000007270	NORTHEAST SIGNAL INC	3,600.00	3,600.00
195	0000291484	03255896	2021 Membership	01	0000007460	NY TACTICAL OFFICERS ASSOCIATION	125.00	125.00
195	0000291485	03255590	10012459599 1/27-2/23/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,403.47	4,177.64
195	0000291485	03255599	10012498209 3/16-4/16/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,722.53	4,177.64
195	0000291485	03255600	10012498217 3/18-4/16/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	51.64	4,177.64
195	0000291486	03256438	2021 SHERIFFS INSTITUTE CAMP	01	0000007633	NYS SHERIFFS ASSN INSTITUTE INC	25,000.00	25,000.00
195	0000291487	03255948	168995070001	01	0000009300	OFFICE DEPOT INC	190.82	190.82
195	0000291488	03256251	ONP210003 3/21	01	0000007018	ON POINT FOR COLLEGE INC	9,050.09	9,050.09
195	0000291489	03255716	CB210204121036 8/19 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	38,463.04	325,413.50
195	0000291489	03255720	CB210204121004 7/19 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	80,423.64	325,413.50
195	0000291489	03255739	CB210202095120 4/20 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	64,541.28	325,413.50
195	0000291489	03255740	CB210202080657 5/20 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	70,991.68	325,413.50
195	0000291489	03255741	CB210202081915 6/20 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	70,993.86	325,413.50
195	0000291490	03256382	LOCAL 4/28-5/04/2021	01	0000037952	ORIGINAL ITALIAN PIZZA LLC		
						ORIGINAL ITALIAN PIZZA	475.00	475.00
195	0000291491	03255678	100400297625	01	0000005454	OTIS ELEVATOR COMPANY	1,069.23	1,069.23
195	0000291492	03255217	01115CO21147345	01	0000008388	OVERDRIVE INC	1,247.58	1,247.58
195	0000291493	03256211	337123	01	0000005653	PARAGON SUPPLY INC	1,614.00	1,614.00
195	0000291494	03255506	01-121376	01	0000006074	PBS BRAKE AND SUPPLY CORP	87.00	87.00
195	0000291495	03255480	01W9454	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	95.63	2,805.88
195	0000291495	03255767	01S22543	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	135.68	2,805.88
195	0000291495	03256476	01W9497	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	2,574.57	2,805.88
195	0000291496	03256384	LOCAL 4/28-5/04/2021	01	0000037905	PHOEBES RESTAURANT LLC		
						PHOEBES RESTAURANT AND COFFEE LOUNGE	100.00	100.00
195	0000291497	03255538	91330637	01	0000007614	POTTERS INDUSTRIES INC	9,680.00	29,040.00
195	0000291497	03255541	91330427	01	0000007614	POTTERS INDUSTRIES INC	9,680.00	29,040.00
195	0000291497	03255542	91330429	01	0000007614	POTTERS INDUSTRIES INC	9,680.00	29,040.00
195	0000291498	03255977	Refund-Prudent Engineering	01	0000006751	PRUDENT ENGINEERING LLP	450.00	450.00
195	0000291499	03255695	9192905356	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	201.84	199.34
195	0000291499	03255696	9190427664	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	-2.50	199.34
195	0000291500	03255688	324 First St	01	0000004881	ROBERT C ABBOTT JR	4,987.50	4,987.50
195	0000291501	03255544	MILEAGE 3/21	01	0000001327	ROGER BOWERS	119.28	119.28
195	0000291502	03256387	LOCAL 4/28-5/04/2021	01	0000037907	ROSALIE RESTAURANT INC	2,000.00	2,000.00
195	0000291503	03255917	F-988-13/19G-I,V-6793-19/19A,B	01	0000004540	SCOTT D BOND	5,844.00	5,844.00
195	0000291504	03255591	252983	01	0000000165	SCOTT'S PHARMA INC	4,657.00	4,657.00
195	0000291505	03255537	7580-0	01	0000008370	SHERWIN-WILLIAMS CO	28.00	267.29
195	0000291505	03255540	7543-8	01	0000008370	SHERWIN-WILLIAMS CO	222.00	267.29
195	0000291505	03255653	4572-4	01	0000008370	SHERWIN-WILLIAMS CO	17.29	267.29
195	0000291506	03255381	934049721	01	0000008370	SHERWIN-WILLIAMS CO	3,912.00	161,157.00
195	0000291506	03255438	934038117	01	0000008370	SHERWIN-WILLIAMS CO	22,247.50	161,157.00
195	0000291506	03255440	934049719	01	0000008370	SHERWIN-WILLIAMS CO	22,247.50	161,157.00
195	0000291506	03255441	934049720	01	0000008370	SHERWIN-WILLIAMS CO	30,167.50	161,157.00
195	0000291506	03255443	934060370	01	0000008370	SHERWIN-WILLIAMS CO	22,247.50	161,157.00
195	0000291506	03255444	934070419	01	0000008370	SHERWIN-WILLIAMS CO	30,167.50	161,157.00
195	0000291506	03255447	934070420	01	0000008370	SHERWIN-WILLIAMS CO	30,167.50	161,157.00
195	0000291507	03256151	JB-130020-00 3/1-3/31/21	01	0000024639	SOLARCITY CORPORATION	18,482.51	18,482.51
195	0000291508	03255479	SCINV550763	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	411.28	411.28



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195	0000291509	03256367	LOCAL 4/28-5/04/2021	01	0000038023	SPG PLANNING AND PRODUCTION		
						CHRISTIANOS BISTRO AND TUSCARORA	4,825.00	4,825.00
195	0000291510	03255471	5294722	01	0000007545	STADIUM INTL SALES & SERVICE LLC	89.90	4,040.08
195	0000291510	03255472	CM5287502	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-76.46	4,040.08
195	0000291510	03255473	5294720	01	0000007545	STADIUM INTL SALES & SERVICE LLC	623.50	4,040.08
195	0000291510	03255474	5294825	01	0000007545	STADIUM INTL SALES & SERVICE LLC	162.01	4,040.08
195	0000291510	03255788	6041334	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,830.53	4,040.08
195	0000291510	03255858	5295048	01	0000007545	STADIUM INTL SALES & SERVICE LLC	116.87	4,040.08
195	0000291510	03255863	5295168	01	0000007545	STADIUM INTL SALES & SERVICE LLC	83.30	4,040.08
195	0000291510	03255866	5295265	01	0000007545	STADIUM INTL SALES & SERVICE LLC	148.00	4,040.08
195	0000291510	03255870	5295266	01	0000007545	STADIUM INTL SALES & SERVICE LLC	16.67	4,040.08
195	0000291510	03255873	5295664	01	0000007545	STADIUM INTL SALES & SERVICE LLC	45.76	4,040.08
195	0000291511	03255527	8061422359	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	154.75	3,358.11
195	0000291511	03255532	3471447453	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	28.48	3,358.11
195	0000291511	03255535	3472390212	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	264.20	3,358.11
195	0000291511	03255554	3472029284	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	26.04	3,358.11
195	0000291511	03255558	3471377182	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	314.98	3,358.11
195	0000291511	03255569	3471849865	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	37.97	3,358.11
195	0000291511	03255570	3471849866	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	74.75	3,358.11
195	0000291511	03255571	3472903577	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	32.54	3,358.11
195	0000291511	03255572	3472903581	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	86.78	3,358.11
195	0000291511	03255573	3471446640	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	234.70	3,358.11
195	0000291511	03255576	3471446642	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	617.80	3,358.11
195	0000291511	03255578	3471446641	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	349.86	3,358.11
195	0000291511	03255905	3476150381	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	859.98	3,358.11
195	0000291511	03256267	3474679317	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	275.28	3,358.11
195	0000291512	03255842	CT01618 4/21	01	0000035766	STEPHANIE GBUREK	750.00	750.00
195	0000291513	03256396	LOCAL 4/28-5/04/2021	01	0000037959	STRADA MIA LLC	1,775.00	1,775.00
195	0000291514	03255492	00026848	01	0000006088	STRAIGHTLINE SERVICE CORP	92.00	426.00
195	0000291514	03255494	00026858	01	0000006088	STRAIGHTLINE SERVICE CORP	150.00	426.00
195	0000291514	03255500	00026870	01	0000006088	STRAIGHTLINE SERVICE CORP	92.00	426.00
195	0000291514	03255502	00026824	01	0000006088	STRAIGHTLINE SERVICE CORP	92.00	426.00
195	0000291515	03256174	4539	01	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	802.25	802.25
195	0000291516	03255643	109585	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	544.00	1,250.86
195	0000291516	03256099	109337	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	706.86	1,250.86
195	0000291517	03255722	CB210310155802 2/21 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	101,557.75	220,716.21
195	0000291517	03255723	CB210310152839 1/21 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	119,158.46	220,716.21
195	0000291518	03255916	4/21-4/28/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	913.00	913.00
195	0000291519	03254817	SOFSA 2021-2	01	0000036630	SYRACUSE GROWS INC	8,500.00	8,500.00
195	0000291520	03256168	Electricity 1-3/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	903.11	5,313.11
195	0000291520	03256463	RENT ASSIST-D. POPE 10/20-3/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,200.00	5,313.11
195	0000291520	03256466	RENT AST-SANTOSFUENTES 5-10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY		
							3,210.00	5,313.11
195	0000291521	03255839	4619	01	0000009689	SYRACUSE POWER SWEEPING LLC		
						DIXIE SWEEPING	23,000.00	23,000.00
195	0000291522	03256398	LOCAL 4/28-5/04/2021	01	0000038038	TASSONES WINE GARDEN INC	1,425.00	1,425.00
195	0000291523	03255358	LOCAL 4/21-4/27/2021	01	0000038048	TDL INC		
						THE GEM DINER	50.00	50.00
195	0000291524	03256361	LOCAL 4/28-5/04/2021	01	0000037962	TERRERARE INC		
						AVICOLLIS PIZZA AND RESTAURANT	2,525.00	2,525.00
195	0000291525	03255276	4800036395	01	0000007825	TEST AMERICA LABORATORIES INC	82.50	82.50





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195	0000291526	03256399	LOCAL 4/28-5/04/2021	01	0000037956	THE BLUE TUSK OF CNY INC		
						THE BLUE TUSK	50.00	50.00
195	0000291527	03256393	LOCAL 4/28-5/04/2021	01	0000037953	THE SCENIC ROOT LLC		
						SCENIC ROOT	100.00	100.00
195	0000291528	03255445	HEA220001 3/21 A297	01	0000006214	THE UPSTATE FOUNDATION INC	622.79	622.79
195	0000291529	03255752	RS210417103554 3/21 TVI	01	0000007442	THERESA M BROUSSEAU	45.00	45.00
195	0000291530	03255864	5511141	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	479.53	618.58
195	0000291530	03255881	5508051	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	139.05	618.58
195	0000291531	03254304	440493732	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	3,519.00	13,210.08
195	0000291531	03254307	440504454	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	103.00	13,210.08
195	0000291531	03255847	439022609	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	459.81	13,210.08
195	0000291531	03255854	441470648	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	370.00	13,210.08
195	0000291531	03255857	440511608	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	779.00	13,210.08
195	0000291531	03255861	439027871	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	91.92	13,210.08
195	0000291531	03255867	441473196	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	86.00	13,210.08
195	0000291531	03255868	441478179	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	39.00	13,210.08
195	0000291531	03255871	441484235	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	59.00	13,210.08
195	0000291531	03255875	440513042	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	83.00	13,210.08
195	0000291531	03255876	441483526	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	330.00	13,210.08
195	0000291531	03255877	440508083	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	263.00	13,210.08
195	0000291531	03255879	440512739	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	39.00	13,210.08
195	0000291531	03255880	439046962	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	471.00	13,210.08
195	0000291531	03255882	441482684	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	471.00	13,210.08
195	0000291531	03255884	439049552	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	28.84	13,210.08
195	0000291531	03255888	441484789	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	25.00	13,210.08
195	0000291531	03255939	440503332	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	504.00	13,210.08
195	0000291531	03255942	439013541	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	129.72	13,210.08
195	0000291531	03255946	441465630	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	137.00	13,210.08
195	0000291531	03256215	439014333	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	433.40	13,210.08



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195	0000291531	03256218	441465994	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	288.00	13,210.08
195	0000291531	03256226	441474822	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,522.00	13,210.08
195	0000291531	03256228	441479037	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	641.00	13,210.08
195	0000291531	03256229	441485059	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	25.00	13,210.08
195	0000291531	03256230	441466935	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	102.00	13,210.08
195	0000291531	03256231	441473592	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	118.00	13,210.08
195	0000291531	03256232	441467594	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	647.00	13,210.08
195	0000291531	03256233	439017112	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	747.39	13,210.08
195	0000291531	03256234	441467164	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	118.00	13,210.08
195	0000291531	03256236	440511228	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	47.00	13,210.08
195	0000291531	03256237	440508984	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	355.00	13,210.08
195	0000291531	03256238	440499481	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	178.00	13,210.08
195	0000291532	03255957	20200270300 1/31-5/1/21	01	0000005831	TOWN OF DEWITT	26.13	598.38
195	0000291532	03255958	20200912100 1/31-5/1/21	01	0000005831	TOWN OF DEWITT	52.25	598.38
195	0000291532	03256002	41300644400 4/25/20-4/20/21	01	0000005831	TOWN OF DEWITT	520.00	598.38
195	0000291533	03256084	2239700565	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,857.80	8,857.80
195	0000291534	03256395	LOCAL 4/28-5/04/2021	01	0000037909	TWENTY SIX WEST GENESEE ST CORP		
						SHERWOOD INN	2,225.00	2,225.00
195	0000291535	03256409	LOCAL 4/28-5/04/2021	01	0000038081	TWIN TREES III INC		
						TWIN TREES III RESTAURANT	1,875.00	1,875.00
195	0000291536	03256407	LOCAL 4/28-5/04/2021	01	0000037932	TWIN TREES PIZZA ON 57 LLC	425.00	425.00
195	0000291537	03256415	LOCAL 4/28-5/04/2021	01	0000037934	TWIN TREES TOO RESTAURANT	1,275.00	1,275.00
195	0000291538	03256189	301415	01	0000005359	UMC MEDICAL CONSULTANTS PC	1,850.00	1,850.00
195	0000291539	03255789	1299002 4/21	01	0000000203	UNIFIRST CORP	31.17	1,695.59
195	0000291539	03255794	1309869 4/21	01	0000000203	UNIFIRST CORP	486.27	1,695.59
195	0000291539	03255797	1321656 4/21	01	0000000203	UNIFIRST CORP	175.62	1,695.59
195	0000291539	03255799	1299519 4/21	01	0000000203	UNIFIRST CORP	72.00	1,695.59
195	0000291539	03255802	1299464 4/21	01	0000000203	UNIFIRST CORP	314.48	1,695.59
195	0000291539	03255805	1332718 4/21	01	0000000203	UNIFIRST CORP	25.20	1,695.59
195	0000291539	03255808	1335377 4/21	01	0000000203	UNIFIRST CORP	115.20	1,695.59
195	0000291539	03255809	1305995 4/21	01	0000000203	UNIFIRST CORP	115.20	1,695.59
195	0000291539	03255885	1316544 4/21	01	0000000203	UNIFIRST CORP	360.45	1,695.59
195	0000291540	03254772	296018291 8/13/20	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	10.84	10.84
195	0000291541	03255636	20732	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	1,295.00	1,295.00
195	0000291542	03256410	LOCAL 4/28-5/04/2021	01	0000038073	UTICA PIZZA COMPANY	300.00	300.00
195	0000291543	03256213	C25739-55	01	0000007893	VALLEY TIRE CO INC	280.00	1,273.82
195	0000291543	03256216	C25740-55	01	0000007893	VALLEY TIRE CO INC	517.51	1,273.82
195	0000291543	03256217	C25717-55	01	0000007893	VALLEY TIRE CO INC	476.31	1,273.82
195	0000291544	03256142	95962	01	0000007124	VAN BORTEL FORD INC	33,385.35	166,130.97



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195	0000291544	03256143	95960	01	0000007124	VAN BORTEL FORD INC	33,385.35	166,130.97
195	0000291544	03256144	95965	01	0000007124	VAN BORTEL FORD INC	32,589.55	166,130.97
195	0000291544	03256145	95959	01	0000007124	VAN BORTEL FORD INC	33,385.36	166,130.97
195	0000291544	03256147	95958	01	0000007124	VAN BORTEL FORD INC	33,385.36	166,130.97
195	0000291545	03255705	THAI 1-3/21 PNT TRANS-1	01	0000034571	VAN LE	150.53	866.43
195	0000291545	03255706	THAI 1-3/21 PNT TRANS-2	01	0000034571	VAN LE	715.90	866.43
195	0000291546	03255431	26150 3/11-4/12/21	01	0000005850	VILLAGE OF SOLVAY	13.60	13.60
195	0000291547	03256208	21-60139	01	0000029078	VIRTUAL POLYMER COMPOUNDS LLC	4,400.00	4,400.00
195	0000291548	03255899	8804567545	01	0000009703	VWR INTERNATIONAL LLC	40.26	325.90
195	0000291548	03255902	8804567546	01	0000009703	VWR INTERNATIONAL LLC	41.20	325.90
195	0000291548	03256093	8804586014	01	0000009703	VWR INTERNATIONAL LLC	244.44	325.90
195	0000291549	03255476	Owens,M 4/9/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000291550	03256412	LOCAL 4/28-5/04/2021	01	0000037961	WATER STREET BAGEL CO SYR LLC	550.00	550.00
195	0000291551	03256136	15037	01	0000006130	WAYMON D HENSON INC	100.00	100.00
195	0000291552	03256079	949892	01	0000007905	WESCO DISTRIBUTION INC	414.00	3,408.00
195	0000291552	03256261	954572	01	0000007905	WESCO DISTRIBUTION INC	2,994.00	3,408.00
195	0000291553	03256379	LOCAL 4/28-5/04/2021	01	0000037999	WHATS POPPIN ENTERPRISES INC MA & PAS KETTLE CORN & POPCORN	25.00	25.00
195	0000291554	03255601	110106	01	0000005634	WILLEY LUMBER COMPANY INC	853.75	853.75
195	0000291555	03256150	673-1681 4/25-5/24/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	431.30	463.34
195	0000291555	03256153	673-2598 4/25-5/24/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	32.04	463.34
195	0000291556	03256296	853144	01	0000006916	WIZARD EQUIPMENT INC DBA BOBS SIGNS	490.50	490.50
195	0000291557	03255594	Rochester, NY 4/7/21	31	0000032375	KENNETH TYLER JR	101.93	101.93
195	0000291558	03255593	Rochester, NY 4/12/21	31	0000032375	KENNETH TYLER JR	96.60	96.60
195	0000291559	03255603	W/E 5/7/21	33	0000015219	ONONDAGA COUNTY	84.58	84.58
195	0000291560	03255914	MILEAGE 4/21	38	0000029618	RON WHEATLEY	71.68	71.68
195	0000291561	03256146	MILEAGE 4/21	43	0000004775	AMY D'ARCY	232.40	232.40
195	0000291562	03256219	MILEAGE 3/21	43	0000000619	JEFFREY A TILL	34.16	110.88
195	0000291562	03256220	MILEAGE 4/21	43	0000000619	JEFFREY A TILL	76.72	110.88
195	0000291563	03255930	MILEAGE 4/21	43	0000004660	KIM A MORAN	159.60	159.60
195	0000291564	03255913	MILEAGE 4/21	43	0000004922	ROBIN MARIE ARNOLD	98.00	98.00
195	0000291565	03255639	MILEAGE 3/21	43	0000003011	TANYA L REESE	73.92	73.92
195	0000291566	03256110	PROCTOR 5/1/21	65	0000030319	KATHLEEN COFFTA	58.40	58.40
195	0000291567	03256121	PROCTOR 5/1/21	71	0000002286	APRIL M WARRICK	47.45	47.45
195	0000291568	03256126	PROCTOR 5/1/21	71	0000002536	TAFFEY POPKA	65.70	65.70
195	0000291569	03255762	MILEAGE 4/21	73	0000002051	CHRISTOPHER BROWER	174.72	174.72
195	0000291570	03255667	MILEAGE 4/21	73	0000027426	CHRISTOPHER SALMONSEN	229.60	229.60
195	0000291571	03256036	MILEAGE 4/21	73	0000001068	DONNA CAPRIA	133.28	133.28
195	0000291572	03255534	MILEAGE 2/21	73	0000036065	HEATHER OLK	344.96	344.96
195	0000291573	03255832	MILEAGE 4/21	73	0000017070	ISIAH MACK	249.20	249.20
195	0000291574	03255787	MILEAGE 4/21	73	0000003855	JASON E DEUEL	241.36	241.36
195	0000291575	03255944	MILEAGE 4/21	73	0000022490	JESSICA ELLITHORPE	440.72	440.72
195	0000291576	03255676	MILEAGE 4/21	73	0000004686	KATHLEEN ULLRICH-SHAW	190.96	190.96
195	0000291577	03255681	MILEAGE 4/21	73	0000034864	KEVIN WALTON	333.76	333.76
195	0000291578	03256207	MILEAGE 2/21	73	0000027599	KIERSTEN CURTIS	166.88	239.12
195	0000291578	03256210	MILEAGE 3/21	73	0000027599	KIERSTEN CURTIS	72.24	239.12
195	0000291579	03255694	MILEAGE 4/21	73	0000000667	KRISTEN WILLIAMS	134.40	134.40
195	0000291580	03255912	MILEAGE 4/21	73	0000023753	KRISTINE FITZGERALD	159.60	159.60



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195	0000291581	03256140	MILEAGE 3/21	73	0000002803	LINDA ABBEY	36.40	36.40
195	0000291582	03256214	MILEAGE 4/21	73	0000002359	MATTHEW HOUSE	283.92	283.92
195	0000291583	03256097	MILEAGE 4/21	73	0000004150	MEGAN BURNETT	171.92	171.92
195	0000291584	03255909	MILEAGE 4/21	73	0000004493	NATHANIEL A BROWN	304.64	304.64
195	0000291585	03255692	MILEAGE 3/21	73	0000024305	NICOLE GIALTO	171.92	497.28
195	0000291585	03255693	MILEAGE 4/21	73	0000024305	NICOLE GIALTO	325.36	497.28
195	0000291586	03255850	MILEAGE 4/21	73	0000003601	PAUL M HELFELD	210.56	210.56
195	0000291587	03255945	MILEAGE 4/21	73	0000005475	PAUL V DICKENS III	122.64	122.64
195	0000291588	03256129	MILEAGE 4/21	73	0000031507	PHILLIP PHILBRICK	266.56	266.56
195	0000291589	03255810	MILEAGE 2/21	73	0000003982	SHAWN BARTLETT	169.68	291.76
195	0000291589	03255823	MILEAGE 3/21	73	0000003982	SHAWN BARTLETT	122.08	291.76
195	0000291590	03256083	MILEAGE 4/21	73	0000029343	SONIALYS DUSSING	39.20	39.20
195	0000291591	03255650	MILEAGE 4/21	73	0000004261	TODD GUERIN	271.04	271.04
195	0000291592	03256259	CAYUGA COUNTY NY 4/12-5/5/21	79	0000025055	MARTIN FERGUSON	85.00	85.00
195	0000291593	03255577	MILEAGE 3/21	81	0000007957	DAVID ARGUS	151.76	151.76
195	0000291594	03256128	PROCTOR 5/1/21	81	0000004588	KATHRYN M DIGIULIO	56.25	56.25
195	0000291595	03255936	REIMB 5/3/21	81	0000038068	KRISTIN KLEPACKI-THORN	380.92	380.92
195	0000291596	03256269	MILEAGE 4/21	82	0000003352	NICHOLAS STEPIEN	245.84	245.84
195	0000291597	03256005	MILEAGE 4/21	83	0000000652	AMY LAVELLE	643.94	643.94
195	0000291598	03256042	MILEAGE 4/21	83	0000033713	BRITTANY PEROLLA	272.48	272.48
195	0000291599	03255980	MILEAGE 2/21	83	0000029452	CASSANDRA KELLY	187.04	411.04
195	0000291599	03255982	MILEAGE 3/21	83	0000029452	CASSANDRA KELLY	129.36	411.04
195	0000291599	03255985	MILEAGE 4/21	83	0000029452	CASSANDRA KELLY	94.64	411.04
195	0000291600	03256130	PROCTOR 5/1/21	83	0000016847	CELINDA M MCLAUGHLIN	40.15	40.15
195	0000291601	03255698	MILEAGE 4/21	83	0000003252	DEREC KOUKIDES	232.40	232.40
195	0000291602	03255645	MILEAGE 3/21	83	0000029820	EMILIE MARTIN	262.08	262.08
195	0000291603	03255910	MILEAGE 4/21	83	0000033751	ERNA ABADZIC	142.94	142.94
195	0000291604	03256137	MILEAGE 4/21	83	0000001835	JAMIE FAKE	159.04	159.04
195	0000291605	03255478	MILEAGE 2/21	83	0000034090	JANA GOZZI	99.12	99.12
195	0000291606	03255702	MILEAGE 4/21	83	0000004683	JESSICA GROFF	96.32	96.32
195	0000291607	03255687	MILEAGE 4/21	83	0000029551	JOHN MERRILL	85.68	85.68
195	0000291608	03255883	MILEAGE 4/21	83	0000023830	JORDAN GREENO	228.48	228.48
195	0000291609	03255874	MILEAGE 2/21	83	0000028138	JUAN CHANELO	210.00	210.00
195	0000291610	03255691	MILEAGE 4/21	83	0000003343	KATHLEEN A BORNSTEIN	509.04	509.04
195	0000291611	03255656	MILEAGE 4/21	83	0000004858	KELLIE FALANGA	91.28	91.28
195	0000291612	03255697	ROCHESTER NY 3/19/21	83	0000002119	KEVIN HAYWOOD	22.08	214.16
195	0000291612	03255699	MILEAGE 4/21	83	0000002119	KEVIN HAYWOOD	192.08	214.16
195	0000291613	03255701	MILEAGE 4/21	83	0000001397	KIMBERLY JAMES	211.68	211.68
195	0000291614	03255769	MILEAGE 4/21	83	0000003854	LISA F DOUGHERTY	617.68	617.68
195	0000291615	03255919	MILEAGE 4/21	83	0000008091	LOURDES FARSACI	59.36	59.36
195	0000291616	03255988	MILEAGE 4/21	83	0000034907	MARC A MORGAN	124.32	124.32
195	0000291617	03255404	MILEAGE 4/21	83	0000002878	MARYBETH YOUNG	15.68	91.30
195	0000291617	03255408	MILEAGE 3/21	83	0000002878	MARYBETH YOUNG	75.62	91.30
195	0000291618	03255994	MILEAGE 4/21	83	0000034891	MEGAN BUCZEK	66.64	66.64
195	0000291619	03255956	MILEAGE 4/21	83	0000032460	MICHELLE SABENE	73.36	73.36
195	0000291620	03255700	MILEAGE 3/21	83	0000002039	PATRICIA WALSH	37.52	37.52
195	0000291621	03255800	MILEAGE 4/21	83	0000003136	SUMMER DUNCAN	299.04	299.04
195	0000291622	03255778	MILEAGE 4/21	83	0000034904	TONIMARIE MARKO	79.52	79.52
195	0000291623	03256212	MILEAGE 4/21	83	0000022465	WENDY SHATTUCK	101.36	101.36

2,402,789.80

2,402,789.80



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 05/07/2021  
Payment Cycle: VENDOR

RUN DATE: 5/6/2021  
RUN TIME: 8:54:52 AM  
PAGE NUM: 13

TOTAL VOUCHERS PAID:	482
TOTAL CHECKS WRITTEN:	260
CHECKS USED:	195-0000291364 THRU 195-0000291623
OVERFLOW CHECKS:	