



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/28/2021
 Payment Cycle: VENDOR

RUN DATE: 5/27/2021
 RUN TIME: 9:13:34 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	0000292295	03258780	7715	01	0000034160	AAA QUICK PLOWS & LAWNS INC	275.00	275.00
195	0000292296	03258914	115830	01	0000006726	ACC TECHNICAL SERVICES INC	2,778.75	2,968.75
195	0000292296	03258915	115831	01	0000006726	ACC TECHNICAL SERVICES INC	190.00	2,968.75
195	0000292297	03258648	12085768-0001	01	0000006146	ADMAR SUPPLY CO INC	1,770.16	1,770.16
195	0000292298	03259210	403059958 6/21	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000292299	03258777	11159	01	0000036600	AEROMED TECHNOLOGIES LLC	900.00	900.00
195	0000292300	03258657	121208268	01	0000009558	AGILENT TECHNOLOGIES INC	3,550.03	3,550.03
195	0000292301	03258765	189183	01	0000007342	AJ MEDICAL PRODUCTS LLC	137.20	137.20
195	0000292302	03259179	LOCAL 5/19-5/25/2021	01	0000038034	ALIMENTOS RESTAURANT INC		
						FRANCESCAS CUCINA	2,975.00	2,975.00
195	0000292303	03259089	PROCTOR 5/22/21	01	0000037783	ALISSA M DIRUBBO	56.25	56.25
195	0000292304	03258718	227944104904 5/21	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000292305	03259159	1677	01	0000004099	ARMORY ASSOCIATES LLC	11,500.00	11,500.00
195	0000292306	03259079	PROCTOR 5/22/21	01	0000036219	ASHLEY N BARRELLA	53.13	53.13
195	0000292307	03259172	LOCAL 5/19-5/25/2021	01	0000037974	B'VILLE DINER LLC	550.00	550.00
195	0000292308	03258770	140122087	01	0000024037	BAKER COMMODITIES INC	35.00	35.00
195	0000292309	03258696	CT17319-NO 4-10/24/20	01	0000006142	BARTON & LOGUIDICE DPC	153,638.17	257,256.09
195	0000292309	03258699	CT17319-NO 5-12/31/20	01	0000006142	BARTON & LOGUIDICE DPC	48,449.33	257,256.09
195	0000292309	03258746	CT20118-3756.29-NO 20-2/20/21	01	0000006142	BARTON & LOGUIDICE DPC	32,536.81	257,256.09
195	0000292309	03258747	CT20118-3756.29-NO 21-3/27/21	01	0000006142	BARTON & LOGUIDICE DPC	17,997.08	257,256.09
195	0000292309	03258749	CT05218-3756.23-NO 33-2/20/21	01	0000006142	BARTON & LOGUIDICE DPC	1,207.80	257,256.09
195	0000292309	03258750	CT05218-3756.23-NO 34-3/27/21	01	0000006142	BARTON & LOGUIDICE DPC	3,426.90	257,256.09
195	0000292310	03259177	LOCAL 5/19-5/25/2021	01	0000038134	BELLAS BEST EATERY INC		
						DANZERS GERMAN & AMERICAN GASTHOF	225.00	225.00
195	0000292311	03258832	NC1001474217	01	0000009162	BOB BARKER COMPANY INC	382.32	483.36
195	0000292311	03258835	NC1001535281	01	0000009162	BOB BARKER COMPANY INC	101.04	483.36
195	0000292312	03258788	123099	01	0000009566	BONNET SALES & SERVICE INC	132.00	132.00
195	0000292313	03257941	5660749	01	0000009244	BROWN & BROWN OF NEW YORK INC		
						BROWN & BROWN EMPIRE STATE	1,753.00	1,753.00
195	0000292314	03259173	LOCAL 5/19-5/25/2021	01	0000006286	BROWNSTONES ON BURNET		
						BROOKLYN PICKLE	450.00	450.00
195	0000292315	03258299	358671	01	0000007914	BUCKSTAFF PUBLIC SAFETY INC		
						HANDCUFF WAREHOUSE	499.00	499.00
195	0000292316	03258865	9494	01	0000000272	C&S SWEEPING LLC	3,500.00	23,510.00
195	0000292316	03259268	9523	01	0000000272	C&S SWEEPING LLC	5,290.00	23,510.00
195	0000292316	03259269	9532	01	0000000272	C&S SWEEPING LLC	9,200.00	23,510.00
195	0000292316	03259270	9543	01	0000000272	C&S SWEEPING LLC	5,520.00	23,510.00
195	0000292317	03259012	284727	01	0000009658	CAMPBELL SCIENTIFIC INC	247.82	247.82
195	0000292318	03259064	2021-53	01	0000005573	CAPITAL DISTRICT YOUTH CENTER INC	26.87	26.87
195	0000292319	03259263	Spring 2021 CB SUPP V	01	000015247	CAYUGA COMMUNITY COLLEGE	511.00	511.00
195	0000292320	03258057	11923153	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	255.00	255.00
195	0000292321	03258993	695273CH031	01	0000029411	CH2M HILL ENGINEERING PA	1,582.14	1,582.14
195	0000292322	03258986	CHI210001 4/21	01	0000006192	CHILD CARE SOLUTIONS INC	5,265.24	5,265.24
195	0000292323	03258710	5062656612	01	0000014994	CINTAS CORPORATION NO 2	11.39	11.39
195	0000292324	03258716	1ST QTR STOA PAYMENT 2021-1	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	602,469.35
195	0000292325	03259044	S044394653.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	18.61	1,324.60
195	0000292325	03259045	S044277074.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	231.20	1,324.60



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195	0000292325	03259047	S044285332.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	1,074.79	1,324.60
195	0000292326	03258981	1238657ADAC210512Dyer	01	0000005688	CORNELL UNIVERSITY	55.00	110.00
195	0000292326	03258984	1238657ADAC210512Fens	01	0000005688	CORNELL UNIVERSITY	55.00	110.00
195	0000292327	03256557	835661	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000292328	03259101	Rivers,V 4/25/2021	01	0000006395	DAIN-CULLINAN FUNERAL HOME INC	2,220.00	2,220.00
195	0000292329	03259091	PROCTOR 5/22/21	01	0000002534	DAVID A WRIGHT	62.50	62.50
195	0000292330	03258866	Bhattarai,R 5/8/2021	01	0000035866	DELANEY GREABELL ADYDAN		
						BENTZ FUNERAL HOME INC	2,220.00	2,220.00
195	0000292331	03258060	10487786089	01	0000009467	DELL MARKETING LP	130.00	130.00
195	0000292332	03259082	PROCTOR 5/22/21	01	0000036211	DENISE STEPHENS	69.35	69.35
195	0000292333	03259229	10	01	0000038116	DENNIS C DIRKMAAT		
						HD FORENSICS LLC	2,800.00	2,800.00
195	0000292334	03258675	14002M242500 4/20/21	01	0000015244	DEPARTMENT OF WATER	2,763.31	7,548.81
195	0000292334	03258676	14002M242501 4/20/21	01	0000015244	DEPARTMENT OF WATER	4,785.50	7,548.81
195	0000292335	03258954	91842722 4/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	10,091.28	10,091.28
195	0000292336	03259188	LOCAL 5/19-5/25/2021	01	0000038132	DVINE DIAMOND LLC		
						RISE N SHINE ON WESTCOTT	1,875.00	1,875.00
195	0000292337	03259118	RENT AS-Y. WELDON 11/20-4/21	01	0000009194	DYNAMAX REALTY INC	3,570.00	3,570.00
195	0000292338	03258985	0S2781-IN	01	0000016250	E M CAHILL CO INC	327.60	327.60
195	0000292339	03259137	RENT ASSIST-C. CRUZ 9/20-11/20	01	0000038135	EAST COAST HOUSING LLC	2,250.00	2,250.00
195	0000292340	03258304	2102812	01	0000009388	EBSCO INDUSTRIES		
						STAND UP DESK STORE	24.60	24.60
195	0000292341	03259224	54	01	0000004760	ELIZABETH A BLACK	91.00	91.00
195	0000292342	03258647	ELM210002 4/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	16,500.00	16,500.00
195	0000292343	03259230	People vs. Clifford Woods	01	0000038127	EMMA STANLEY	814.52	814.52
195	0000292344	03258889	3Q82-10	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	30,000.00
195	0000292345	03259127	RENT ASSIST-S. BARNWELL 44337	01	0000038137	ERNESTO DIAZ PUPO	800.00	800.00
195	0000292346	03259178	LOCAL 5/19-5/25/2021	01	0000038061	EVA ZACZYNSKI		
						EVA'S EUROPEAN SWEETS INC	1,925.00	1,925.00
195	0000292347	03259174	LOCAL 5/19-5/25/2021	01	0000037910	FADY KHABBAZ		
						BYBLOS CAFE LLC	100.00	100.00
195	0000292348	03258895	Uehara,M 1/8/2021	01	0000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME		
						FAIRCHILD & MEECH DEWITT CHAPEL INC	2,220.00	4,395.00
195	0000292348	03259096	Capps,K 3/12/2021	01	0000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME		
						FAIRCHILD & MEECH DEWITT CHAPEL INC	2,175.00	4,395.00
195	0000292349	03258841	NYSY154966	01	0000008735	FASTENAL COMPANY	999.50	999.50
195	0000292350	03259019	737370075	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	1,600.14	1,740.46
195	0000292350	03259165	736526612	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	38.17	1,740.46
195	0000292350	03259169	737379912	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	102.15	1,740.46
195	0000292351	03259291	Spring 2021 CB SUPP I	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	2,574.00	2,574.00
195	0000292352	03258962	5834	01	0000006988	FRANCIS X SMITH		
						SYRACUSE DESIGN GROUP LLC	2,490.00	2,490.00
195	0000292353	03259046	2300-661917	01	0000009234	GENUINE PARTS COMPANY	32.25	66.99
195	0000292353	03259051	2300-662253	01	0000009234	GENUINE PARTS COMPANY	-0.42	66.99
195	0000292353	03259053	2300-663419	01	0000009234	GENUINE PARTS COMPANY	35.16	66.99
195	0000292354	03258875	Colon,A 5/3/2021	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	500.00	500.00



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195	0000292355	03258703	01283-023	01	0000019597	GOLD BAR SOLUTIONS INC		
						STERLING SOLUTIONS INC	750.00	750.00
195	0000292356	03258774	GRE210001 4/21	01	0000021786	GREATER EVANGELICAL CHURCH OF GOD	890.44	890.44
195	0000292357	03258864	211840	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	55.98	125.68
195	0000292357	03258868	211862	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	69.70	125.68
195	0000292358	03259237	2108110	01	0000037892	GWIS CORP		
						GOLDEN WEST INDUSTRIAL SUPPLY INC	1,027.33	1,027.33
195	0000292359	03258965	12452056	01	0000008776	HACH COMPANY	1,340.54	1,340.54
195	0000292360	03258977	13473	01	0000001375	HANS B CHRISTOPHERSON		
						CHRISTOPHERSON LAND SURVEYING	300.00	600.00
195	0000292360	03258979	13474	01	0000001375	HANS B CHRISTOPHERSON		
						CHRISTOPHERSON LAND SURVEYING	300.00	600.00
195	0000292361	03258740	3912815	01	0000006012	HANSON AGGREGATES NY LLC	156.09	6,261.88
195	0000292361	03258741	3912814	01	0000006012	HANSON AGGREGATES NY LLC	4,435.28	6,261.88
195	0000292361	03258742	3904308	01	0000006012	HANSON AGGREGATES NY LLC	216.19	6,261.88
195	0000292361	03258743	3908048	01	0000006012	HANSON AGGREGATES NY LLC	1,454.32	6,261.88
195	0000292362	03259119	RENT ASST-D.DRAUGHON 6/20-5/21	01	0000014644	HAROLD DAVIS	8,400.00	8,400.00
195	0000292363	03259133	RENT ASSIST-N.SEIDEL 4/21-5/21	01	0000014817	HARRY A MURPHY	1,300.00	1,300.00
195	0000292364	03259008	69462	01	0000007929	HERITAGE LINCOLN INC	33.09	111.54
195	0000292364	03259023	69464	01	0000007929	HERITAGE LINCOLN INC	78.45	111.54
195	0000292365	03259132	RENT ASST-K.MCCANDLESS 4-5/21	01	0000037598	HIGH ACRES APTS. KOPF LLC	1,842.00	1,842.00
195	0000292366	03259180	LOCAL 5/19-5/25/2021	01	0000037938	HOME TEAM PUB INC	225.00	225.00
195	0000292367	03258996	057260	01	0000006472	HR ONE CONSULTING INC	1,500.00	1,500.00
195	0000292368	03259279	CT16120 #8-4/30/21	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	865,953.50	865,953.50
195	0000292369	03259261	312747	01	0000008180	HURTUBISE TIRE INC	459.20	459.20
195	0000292370	03259037	001084770	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	185.00	447.28
195	0000292370	03259039	001085267	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	57.36	447.28
195	0000292370	03259041	001085314	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	25.24	447.28
195	0000292370	03259043	001086290	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-11.22	447.28
195	0000292370	03259232	001087193	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	59.64	447.28
195	0000292370	03259233	001087379	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	41.50	447.28
195	0000292370	03259287	001087187	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	89.76	447.28
195	0000292371	03258887	INV-INC28480	01	0000025236	INNOVATIVE INTERFACES INC	3,000.00	3,000.00
195	0000292372	03258775	1540867	01	0000006209	J C SMITH INC	300.00	300.00
195	0000292373	03258860	103577	01	0000006475	J D PLUMLEY ENGINEERING PC		
						DBA PLUMLEY ENGINEERING PC	8,380.00	8,380.00
195	0000292374	03259198	LOCAL 5/19-5/25/2021	01	0000038018	J SAHANTADAM		
						THE RETREAT	1,050.00	1,050.00
195	0000292375	03251990	Whitmore, C 12/15/20-2/28/21	01	0000032461	JAI GAYYATI HOSPITALITY GROUP		
						COUNTRY INN & SUITES	4,650.00	4,650.00
195	0000292376	03257367	RP556-028359-2020-DONEGAN	01	0000038096	JAMES DONEGAN	8,956.53	8,956.53
195	0000292377	03259201	LOCAL 5/19-5/25/2021	01	0000038000	JEFFREY RESCIGNANO		
						TWIN TREES CICERO	225.00	225.00



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195	0000292378	03258809	0204474-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	142.50	142.50
195	0000292379	03258955	BROW 1-3/21 PNT TRANS	01	0000038108	JESSICA BROWN	481.60	481.60
195	0000292380	03258969	Scivetti,J 5/10/21	01	0000006769	JMC CONSTRUCTION SERVICES LTD	11,750.00	11,750.00
195	0000292381	03258956	FISH 1-3/21 PNT TRANS	01	0000038103	JOLENE FISH	148.18	148.18
195	0000292382	03259123	RENT AST-S. ROBINSON 03/20- 5/	01	0000025596	JOSLYN COURT III & IV	8,028.00	8,028.00
195	0000292383	03258636	177229	01	0000006705	JUST THE RIGHT STUFF INC	520.00	520.00
195	0000292384	03258863	Wilson Jr,C 4/25/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	4,440.00
195	0000292384	03258873	Brower,T 4/5/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	4,440.00
195	0000292385	03259100	Cousineau,J 2/3/2021	01	0000007128	KENNETH L BUSH JR INC		
195	0000292386	03259117	RENT ASSIST-L. FORD 3/21-6/21	01	0000038136	BUSH FUNERAL HOME	1,940.00	1,940.00
195	0000292387	03259068	KENNEDY 2021	01	0000019174	KHANAN KAIKOU		
195	0000292388	03259125	RENT ASSIST-T.BIRDEN 9/20-5/21	01	0000030860	H & A SYRACUSE CORP	2,240.00	2,240.00
195	0000292389	03258698	63038	01	0000006477	KIRK SCHANZENBACH	200.00	200.00
195	0000292389	03258700	62279	01	0000006477	KM FAMILY HOMES LLC	9,122.00	9,122.00
195	0000292390	03259116	273217041	01	0000005140	KOFFEE KING VENDING CO INC	104.10	92.75
195	0000292390	03259139	273208841	01	0000005140	KOFFEE KING VENDING CO INC	-11.35	92.75
195	0000292391	03258990	5255	01	0000007269	KONICA MINOLTA BUSINESS SOLUTIONS USA	592.82	1,606.64
195	0000292392	03259155	69167848	01	0000009614	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,013.82	1,606.64
195	0000292393	03258715	2021 CASH GRANT COMPUTERS	01	0000015268	L & G MACHINING INC	2,580.00	2,580.00
195	0000292394	03258960	LAK210001 1/21	01	0000008962	LABORATORY CORP OF AMERICA	1,578.00	1,578.00
195	0000292394	03258963	LAK210001 3/31	01	0000008962	LAFAYETTE PUBLIC LIBRARY	5,000.00	5,000.00
195	0000292395	03258950	20210403 2-3/21 COMM TRANS	01	0000007488	LAKER TRANSPORTATION PROJECT INC	1,106.70	4,026.40
195	0000292396	03259264	9308444356	01	0000021664	LAKER TRANSPORTATION PROJECT INC	2,919.70	4,026.40
195	0000292397	03258584	LEG210001 3/21	01	0000005741	LANPHERS TRANSPORT INC	539.83	539.83
195	0000292398	03258975	21-D-71	01	0000000817	LAWSON PRODUCTS INC	59.30	59.30
195	0000292399	03258877	222882007	01	0000005343	LEGAL AID SOCIETY OF MID-NEW YORK INC	10,000.00	10,000.00
195	0000292400	03258902	79435496	01	0000008319	LEHR LAND SURVEYORS DPC	500.00	500.00
195	0000292401	03258719	21179	01	0000000254	LEVEL 3 FINANCING INC		
195	0000292402	03259076	PROCTOR 5/22/21	01	0000019737	LEVEL 3 COMMUNICATIONS LLC	1,349.27	1,349.27
195	0000292403	03258712	80959	01	0000006006	LIFE TECHNOLOGIES CORPORATION	1,197.90	1,197.90
195	0000292403	03258713	80940	01	0000006006	LIPOMED INC	1,241.10	1,241.10
195	0000292404	03259081	PROCTOR 5/22/21	01	0000003188	LYNDA BANKEY	62.50	62.50
195	0000292405	03258619	Certiorari Refund 5/19/2021	01	0000024021	MACK BROS BOILER & SHEET IRON WORKS INC	1,100.00	2,450.00
195	0000292406	03258970	IIIE-THAT-Apr 21	01	0000034038	MACK BROS BOILER & SHEET IRON WORKS INC	1,350.00	2,450.00
195	0000292407	03259190	LOCAL 5/19-5/25/2021	01	0000031544	MARY B WESCHE	50.00	50.00
195	0000292408	03258789	628918	01	0000021356	MCCARTER & EMGLISH LLP	5,470.50	5,470.50
195	0000292409	03258312	493124	01	0000008526	MCDERMOTT CARE LLC		
195	0000292410	03258886	1116	01	0000031530	TOUCHING HEARTS AT HOME	4,137.38	4,137.38
195	0000292411	03258882	MIN210001 4/21	01	0000037863	MDS MT LLC		
195	0000292412	03259140	961882	01	0000005722	MARRIOTT SYRACUSE DOWNTOWN	175.00	175.00
195	0000292412	03259272	777820	01	0000005722	MERCER RUBBER COMPANY		
195	0000292412	03259273	777821	01	0000005722	MASON-MERCER	2,401.44	2,401.44
195	0000292412	03259272	777820	01	0000005722	MERIDIAN IT INC		
195	0000292412	03259273	777821	01	0000005722	C/O MAC SOURCE	1,703.75	1,703.75
195	0000292412	03259273	777821	01	0000005722	MICHAEL P MAHAN	100.00	100.00
195	0000292412	03259273	777821	01	0000005722	MINISTRIES & VICTORY TEMPLE	3,333.00	3,333.00
195	0000292412	03259272	777820	01	0000005722	MIRABITO HOLDINGS INC		
195	0000292412	03259272	777820	01	0000005722	MIRABITO FUEL GROUP	579.57	22,168.95
195	0000292412	03259272	777820	01	0000005722	MIRABITO HOLDINGS INC		
195	0000292412	03259273	777821	01	0000005722	MIRABITO FUEL GROUP	1,767.89	22,168.95
195	0000292412	03259273	777821	01	0000005722	MIRABITO HOLDINGS INC		
195	0000292412	03259273	777821	01	0000005722	MIRABITO FUEL GROUP	3,731.10	22,168.95



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195	0000292412	03259274	777822	01	0000005722	MIRABITO HOLDINGS INC		
195	0000292412	03259275	777838	01	0000005722	MIRABITO FUEL GROUP	7,460.60	22,168.95
195	0000292412	03259276	777855	01	0000005722	MIRABITO HOLDINGS INC	3,245.90	22,168.95
195	0000292413	03259216	007	01	0000008047	MIRABITO FUEL GROUP	5,383.89	22,168.95
195	0000292414	03258913	2665	01	0000019148	MJ SCHMIDT INC	815.85	815.85
195	0000292415	03259130	RENT AST-B. PARKER 3/21-5/21	01	0000038139	MORGAN RUBBISH REMOVAL	2,712.50	2,712.50
195	0000292416	03258717	98023-012021	01	0000024363	MOUNT ST JAMES HOUSING DEVELOPMENT	2,034.00	2,034.00
195	0000292416	03258721	98023-022021	01	0000024363	MOUNT ST JAMES APARTMENTS	2,500.00	7,500.00
195	0000292416	03258722	98023-032021	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	7,500.00
195	0000292417	03259074	PROCTOR 5/22/21	01	0000037790	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	7,500.00
195	0000292418	03258930	SEIT210510115700 4/21 SEIT	01	0000006903	NANCY K WEBER	65.70	65.70
195	0000292418	03258932	RS210506145919 9-12/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	35,600.00	111,259.00
195	0000292418	03258933	RS210428114321 1-3/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	4,400.00	111,259.00
195	0000292418	03258934	RS210215123451 9/20 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	10,395.00	111,259.00
195	0000292418	03258938	RS210511134331 4/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	495.00	111,259.00
195	0000292418	03258939	RS210511161327 4/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	5,610.00	111,259.00
195	0000292418	03258940	RS210511143151 4/21 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	13,750.00	111,259.00
195	0000292418	03258951	O2021EVAL0521 9/20-4/21 EVALS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	29,260.00	111,259.00
195	0000292419	03258813	9990000495724	01	0000005613	NEW YORK STATE	11,749.00	111,259.00
195	0000292420	03259052	2332564157 4/16-5/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP	450.00	450.00
195	0000292420	03259282	8859051100 3/26-4/27/21	01	0000005635	NATIONAL GRID	19.50	29,449.85
195	0000292420	03259301	0768064035 4/20-5/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP	1,119.53	29,449.85
195	0000292420	03259302	2254989138 4/22-5/20/21	01	0000005635	NATIONAL GRID	94.97	29,449.85
195	0000292420	03259303	2274989134 4/22-5/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP	5,515.09	29,449.85
195	0000292420	03259304	2434988139 4/20-5/18/21	01	0000005635	NATIONAL GRID	9,325.03	29,449.85
195	0000292420	03259305	2614989134 4/22-5/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP	481.07	29,449.85
195	0000292420	03259306	2654989145 4/20-5/19/21	01	0000005635	NATIONAL GRID	7,843.90	29,449.85
195	0000292420	03259307	2734988153 4/20-5/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP	30.43	29,449.85
195	0000292420	03259308	2974989147 4/20-5/19/21	01	0000005635	NATIONAL GRID	1,198.30	29,449.85
195	0000292420	03259308	2974989147 4/20-5/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP	21.02	29,449.85



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195	0000292420	03259309	3333048046 4/20-5/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.90	29,449.85
195	0000292420	03259310	3534989166 4/20-5/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	904.51	29,449.85
195	0000292420	03259311	4374984142 4/20-5/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	29.68	29,449.85
195	0000292420	03259312	4434984142 4/20-5/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.65	29,449.85
195	0000292420	03259313	4454984139 4/20-5/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	441.60	29,449.85
195	0000292420	03259314	4494984159 4/20-5/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	66.30	29,449.85
195	0000292420	03259315	9074988130 4/20-5/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,162.10	29,449.85
195	0000292420	03259316	1874989037 4/20-5/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	29,449.85
195	0000292420	03259317	2734989141 4/20-5/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	688.68	29,449.85
195	0000292420	03259318	2794989149 4/20-5/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	29,449.85
195	0000292420	03259319	3114988138 4/20-5/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	244.56	29,449.85
195	0000292420	03259320	3514989151 4/20-5/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	82.68	29,449.85
195	0000292420	03259321	4474984144 4/20-5/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	29,449.85
195	0000292420	03259322	6828124032 4/20-5/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	29,449.85
195	0000292420	03259323	9198553024 4/20-5/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	29,449.85
195	0000292421	03259120	UTILITY-D. DRAUGHON 5/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,440.94	7,074.92
195	0000292421	03259122	UTILITY-S. SMITH 12/20-5/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,134.61	7,074.92
195	0000292421	03259124	UTILITY-S. ROBINSON 5/20-4/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	720.77	7,074.92
195	0000292421	03259126	UTILITY-T. BIRDEN 6/20-5/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,149.01	7,074.92
195	0000292421	03259128	UTILITY-S. BARNWELL 44248	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	189.92	7,074.92
195	0000292421	03259134	UTLY-K. MCCANDLESS 12/20-5/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	744.64	7,074.92
195	0000292421	03259138	UTILITY-C. CRUZ 9/20-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	695.03	7,074.92
195	0000292422	03259187	LOCAL 5/19-5/25/2021	01	0000037904	NOODLE INC	8,525.00	8,525.00
195	0000292423	03258638	2019/2020 ADULT LITERACY	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	920.00	920.00
195	0000292424	03259221	DEMS Storage 4/1-12/31/21	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	22,180.00	22,180.00
195	0000292425	03259289	2021/22 Membership Law	01	0000007323	NYS ACADEMY OF TRIAL LAWYERS	1,080.00	1,080.00
195	0000292426	03258821	10012498241 3/16-5/17/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	217.22	1,631.23
195	0000292426	03258825	10012498217 4/17-5/17/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	53.52	1,631.23
195	0000292426	03258890	10012498209 4/17-5/17/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,360.49	1,631.23



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195	0000292427	03259025	9232440-01	01	0000005507	OMNI SERVICES INC	26.45	26.45
195	0000292428	03257931	Refund Overpayment	01	0000015358	ONEIDA COUNTY	99,666.90	99,666.90
195	0000292429	03256737	418	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	510,195.24	510,195.24
195	0000292430	03259271	28943	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	576.00	576.00
195	0000292431	03258759	177530185970 5/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	227.94
195	0000292431	03258761	178285186725 5/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.65	227.94
195	0000292431	03258762	178886187326 5/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	227.94
195	0000292431	03258763	179043187483 5/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.02	227.94
195	0000292431	03258764	179123187563 5/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.81	227.94
195	0000292432	03259121	RENT ASSIST-S. SMITH 2/21-5/21	01	0000013215	ORA GILES	1,344.00	1,344.00
195	0000292433	03259042	22195	01	0000031991	ORACLE DEVELOPMENT TOOLS USER GROUP ODTUG	99.00	99.00
195	0000292434	03259186	LOCAL 5/19-5/25/2021	01	0000037952	ORIGINAL ITALIAN PIZZA LLC	750.00	750.00
195	0000292435	03258916	RS201013101941 9/20 RS	01	0000005856	OSWEGO COUNTY BOCES	331.50	6,464.25
195	0000292435	03258917	RS210513135844 3-4/21 RS	01	0000005856	OSWEGO COUNTY BOCES	828.75	6,464.25
195	0000292435	03258923	RS210310141819 1-2/21 RS	01	0000005856	OSWEGO COUNTY BOCES	1,989.00	6,464.25
195	0000292435	03258924	RS201223132258 11/20 RS	01	0000005856	OSWEGO COUNTY BOCES	663.00	6,464.25
195	0000292435	03258925	RS210114091301 12/20 RS	01	0000005856	OSWEGO COUNTY BOCES	1,160.25	6,464.25
195	0000292435	03258926	RS210115143522 10-11/20 RS	01	0000005856	OSWEGO COUNTY BOCES	497.25	6,464.25
195	0000292435	03258927	RS210201072230 10/20-1/21 RS	01	0000005856	OSWEGO COUNTY BOCES	994.50	6,464.25
195	0000292436	03259153	OSW210001 3/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	4,747.33	19,443.91
195	0000292436	03259154	OSW210001 4/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	10,299.50	19,443.91
195	0000292436	03259243	1797	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	950.72	19,443.91
195	0000292436	03259246	1801	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	2,852.16	19,443.91
195	0000292436	03259247	1809	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	594.20	19,443.91
195	0000292437	03259300	53357	01	0000006269	PARATORE SIGNS INC	71.80	71.80
195	0000292438	03259212	11455	01	0000035819	PAUL GOLDEN	224.00	224.00
195	0000292439	03259027	01-122732	01	0000006074	ZJ'S COMMERCIAL KITCHEN REPAIR	65.56	126.44
195	0000292439	03259028	01-122733	01	0000006074	PBS BRAKE AND SUPPLY CORP	60.88	126.44
195	0000292440	03258711	882987	01	0000021762	PBS BRAKE AND SUPPLY CORP	54.00	114.00
195	0000292440	03258847	885077	01	0000021762	PESTECH EXTERMINATING INC	60.00	114.00
195	0000292441	03258688	PCC-0221	01	0000006591	PESTECH EXTERMINATING INC	2,067.90	2,067.90
195	0000292442	03259129	RENT AST-R. BURROW 1/21-5/21	01	0000038060	PLAINVILLE CHRISTIAN CHURCH	850.00	850.00
195	0000292443	03256895	0028109-IN	01	0000033863	POND ST HOUSING DEVELOPMENT FUND CO	165.00	770.00
195	0000292443	03257652	0028000-IN	01	0000033863	BISHOP HARRISON APARTMENTS	605.00	770.00
195	0000292444	03258748	1919	01	0000029801	PRACTICE RESOURCES LLC	745.00	4,448.92
195	0000292444	03258782	1916	01	0000029801	PRACTICE RESOURCES LLC	550.00	4,448.92
195	0000292444	03258783	1918	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	4,448.92
195	0000292444	03258852	1917	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	4,448.92
195	0000292445	03258997	12017	01	0000009412	PREVENTATIVE SERVICES INC	781.14	781.14
195	0000292446	03257035	S1426573.001	01	0000009284	PULLENS ENTERPRISES LLC	26.88	26.88
195	0000292447	03258668	N8864827	01	0000009762	PYRAMID PAPER COMPANY	711.00	711.00
195	0000292448	03258827	SQI-0000221	01	0000006018	PYRAMID SCHOOL PRODUCTS	7,990.00	7,990.00
195	0000292449	03258707	91366494	01	0000008599	QUADIENT LEASING USA INC	1,650.00	1,650.00
195	0000292450	03258964	139518	01	0000006071	R L KISTLER INC	10,229.81	10,229.81
195	0000292451	03258874	150421	01	0000005727	R L POLK & CO	625.00	625.00
195	0000292452	03258991	96295A	01	0000006450	R M HEADLEE CO INC	400.00	400.00



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195	0000292453	03258730	THE220001 2/21	01	0000014841	SALVATION ARMY	1,045.62	8,456.00
195	0000292453	03258731	THE220001 3/21	01	0000014841	SALVATION ARMY	1,113.53	8,456.00
195	0000292453	03259150	THE210001 2/21	01	0000014841	SALVATION ARMY	2,601.35	8,456.00
195	0000292453	03259207	THE210001 3/21	01	0000014841	SALVATION ARMY	3,695.50	8,456.00
195	0000292454	03258958	27620	01	0000037852	SEWER EQUIPMENT CO OF FLORIDA INC	2,976.00	2,976.00
195	0000292455	03259189	LOCAL 5/19-5/25/2021	01	0000028404	SHARKEYS SPORTS LOUNGE LLC FOR JIM NICHOLS	275.00	275.00
195	0000292456	03259009	418614	01	0000005664	SLACK CHEMICAL CO INC	4,006.83	34,420.99
195	0000292456	03259011	419396	01	0000005664	SLACK CHEMICAL CO INC	2,251.49	34,420.99
195	0000292456	03259016	418222	01	0000005664	SLACK CHEMICAL CO INC	2,245.50	34,420.99
195	0000292456	03259018	418534	01	0000005664	SLACK CHEMICAL CO INC	124.86	34,420.99
195	0000292456	03259020	419397	01	0000005664	SLACK CHEMICAL CO INC	3,493.00	34,420.99
195	0000292456	03259021	419398	01	0000005664	SLACK CHEMICAL CO INC	4,491.00	34,420.99
195	0000292456	03259022	419399	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	34,420.99
195	0000292456	03259024	419400	01	0000005664	SLACK CHEMICAL CO INC	3,994.00	34,420.99
195	0000292456	03259030	419402	01	0000005664	SLACK CHEMICAL CO INC	2,013.96	34,420.99
195	0000292456	03259031	419401	01	0000005664	SLACK CHEMICAL CO INC	2,219.55	34,420.99
195	0000292456	03259040	419523	01	0000005664	SLACK CHEMICAL CO INC	4,790.40	34,420.99
195	0000292457	03259218	JB-130020-00 4/1-4/30/21	01	0000024639	SOLARCITY CORPORATION	14,777.13	14,777.13
195	0000292458	03259061	SCINV556215	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,303.73	2,730.51
195	0000292458	03259208	SCINV555540	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,426.78	2,730.51
195	0000292459	03259015	2176009	01	0000008747	SPECIES360	611.73	611.73
195	0000292460	03258845	1644	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	100.00
195	0000292461	03259056	5297069	01	0000007545	STADIUM INTL SALES & SERVICE LLC	247.90	2,929.26
195	0000292461	03259057	5297331	01	0000007545	STADIUM INTL SALES & SERVICE LLC	489.23	2,929.26
195	0000292461	03259058	5297531	01	0000007545	STADIUM INTL SALES & SERVICE LLC	207.72	2,929.26
195	0000292461	03259060	5297610	01	0000007545	STADIUM INTL SALES & SERVICE LLC	667.32	2,929.26
195	0000292461	03259234	5297857	01	0000007545	STADIUM INTL SALES & SERVICE LLC	28.84	2,929.26
195	0000292461	03259236	5298003	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,288.25	2,929.26
195	0000292462	03258723	3477427937	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	277.12	439.49
195	0000292462	03258905	3476650658	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	57.99	439.49
195	0000292462	03258906	3476952336	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	104.38	439.49
195	0000292463	03259258	15004 4/21	01	0000005760	SUBURBAN HARDWARE INC	43.33	43.33
195	0000292464	03258068	110316881-0002	01	0000009235	SUNBELT RENTALS INC	1,322.50	1,322.50
195	0000292465	03258907	98040	01	0000036014	SUNNY COMMUNICATIONS INC	1,387.00	1,387.00
195	0000292466	03258857	4055	01	0000029327	SUPERIOR CRANES & SERVICE LLC	764.00	1,219.00
195	0000292466	03258858	4056	01	0000029327	SUPERIOR CRANES & SERVICE LLC	455.00	1,219.00
195	0000292467	03259080	PROCTOR 5/22/21	01	0000037803	SUSAN C RILEY	58.40	58.40
195	0000292468	03258992	30570	01	0000006995	SVE ENTERPRISES INC		
195	0000292469	03259255	1444730	01	0000009393	SERVICE VAN EQUIPMENT & RV SPECIALIST	4,351.00	4,351.00
195	0000292470	03259131	RENT AST-M. JONES 8/20-5/21	01	0000038138	SWANSON SERVICES CORP	27.71	27.71
195	0000292471	03258943	RS210411141832 5-6/20 RS	01	0000005687	SWISS VILLAGE LLC	2,815.00	2,815.00
195	0000292472	03259193	LOCAL 5/19-5/25/2021	01	0000038038	SYRACUSE UNIVERSITY	647.50	647.50
195	0000292473	03258843	6834	01	0000007400	TASSONES WINE GARDEN INC	650.00	650.00
195	0000292474	03258744	4800037414	01	0000007825	TEAM FABRICATION INC	831.25	831.25
195	0000292474	03258745	4800037416	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	65.00
195	0000292475	03259182	LOCAL 5/19-5/25/2021	01	0000038036	TEST AMERICA LABORATORIES INC	32.50	65.00
						THAI VENTURES LLC		
						LEMON GRASS & BISTRO ELEPHANT	5,880.00	5,880.00



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195	0000292476	03259114	017022108X210519	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	102.99	102.99
195	0000292477	03258922	RS210506205603 4/21 TVI	01	0000007442	THERESA M BROUSSEAU	225.00	225.00
195	0000292478	03259280	794499	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	475.44	475.44
195	0000292479	03259026	Refund-Tim Brown	01	0000038140	TIM BROWN	100.00	100.00
195	0000292480	03258667	202-845314401-001 5/21	01	0000009628	TIME WARNER CABLE	134.98	5,980.84
195	0000292480	03258673	202-740747801-001 5/21	01	0000009628	TIME WARNER CABLE	5,682.02	5,980.84
195	0000292480	03258754	202-739426902-001 5/21	01	0000009628	TIME WARNER CABLE	62.52	5,980.84
195	0000292480	03258756	202-739157701-001 5/21	01	0000009628	TIME WARNER CABLE	101.32	5,980.84
195	0000292481	03258838	358375 4/21	01	0000032171	TIREHUB LLC	1,490.84	1,490.84
195	0000292482	03258784	CT23013 5/21	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	12,545.00	12,545.00
195	0000292483	03258767	5534404	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	423.42	567.31
195	0000292483	03259113	5535106	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	143.89	567.31
195	0000292484	03258310	442998613	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,915.64	19,702.97
195	0000292484	03258554	441106903	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,964.56	19,702.97
195	0000292484	03258564	443448162	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,573.11	19,702.97
195	0000292484	03258641	443451455	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	385.39	19,702.97
195	0000292484	03258708	443608450	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	109.28	19,702.97
195	0000292484	03258976	443980685	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	146.57	19,702.97
195	0000292484	03259072	443978317	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	233.30	19,702.97
195	0000292484	03259141	443982376	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	950.71	19,702.97
195	0000292484	03259143	444017057	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	38.38	19,702.97
195	0000292484	03259144	443981113	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	161.97	19,702.97
195	0000292484	03259145	443979265	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	703.29	19,702.97
195	0000292484	03259235	443001128	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	493.96	19,702.97
195	0000292484	03259294	443990593	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	272.02	19,702.97
195	0000292484	03259296	443995360	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,716.01	19,702.97
195	0000292484	03259297	443988183	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	581.53	19,702.97
195	0000292484	03259299	444017412	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	74.67	19,702.97
195	0000292484	03259324	443981584	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	150.66	19,702.97
195	0000292484	03259325	443993142	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	106.59	19,702.97



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195	0000292484	03259326	443993662	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.33	19,702.97
195	0000292485	03259075	260760-0 2/4-4/27/21	01	0000005830	TOWN OF CLAY	35.51	35.51
195	0000292486	03242854	CT56804 1/21-12/21	01	0000005837	TOWN OF ONONDAGA	4,086.97	4,086.97
195	0000292487	03258829	UTILITIES 11/1/20-4/30/21	01	0000015302	TOWN OF TULLY	4,324.92	4,324.92
195	0000292488	03259029	X101149001:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	379.15	506.50
195	0000292488	03259032	X101149480:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	127.35	506.50
195	0000292489	03258541	3025400298	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,824.44	19,604.83
195	0000292489	03258547	3025400287	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	184.99	19,604.83
195	0000292489	03258776	2239700570	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,017.40	19,604.83
195	0000292489	03258778	2239700569	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	1,578.00	19,604.83
195	0000292490	03259156	2021 CASH GRANT COMPUTERS	01	0000015276	TULLY FREE LIBRARY	5,000.00	5,000.00
195	0000292491	03259202	LOCAL 5/19-5/25/2021	01	0000038081	TWIN TREES III INC TWIN TREES III RESTAURANT	850.00	850.00
195	0000292492	03258785	1037A	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	6,045.00	6,045.00
195	0000292493	03256525	R9R670 5/1/21	01	0000008473	UNITED PARCEL SERVICE INC	19.68	415.76
195	0000292493	03259281	13X232 5/15/21	01	0000008473	UNITED PARCEL SERVICE INC	396.08	415.76
195	0000292494	03258884	UNI210005 4/21	01	0000005686	UNITED WAY OF CNY INC	7,581.89	55,507.43
195	0000292494	03258892	UNI210007 4/21	01	0000005686	UNITED WAY OF CNY INC	9,097.31	55,507.43
195	0000292494	03258897	UNI210008 4/21	01	0000005686	UNITED WAY OF CNY INC	15,815.78	55,507.43
195	0000292494	03259067	UNI210010 4/21	01	0000005686	UNITED WAY OF CNY INC	8,544.25	55,507.43
195	0000292494	03259152	UNI210002 4/21	01	0000005686	UNITED WAY OF CNY INC	14,468.20	55,507.43
195	0000292495	03258810	1234	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000292496	03257572	LOCAL 5/5-5/11/2038	01	0000038073	UTICA PIZZA COMPANY	75.00	450.00
195	0000292496	03259203	LOCAL 5/19-5/25/2021	01	0000038073	UTICA PIZZA COMPANY	375.00	450.00
195	0000292497	03259136	RENT ASSIST-S. BERRY 9/20-2/21	01	0000022723	V H SYRACUSE REALTY LLC	6,250.00	6,250.00
195	0000292498	03259283	SECURITY-M. KERCE	01	0000033188	VALENTINE GARDENS VINTAGELLC	875.00	2,058.00
195	0000292498	03259284	RENT ASSIST-M. KERCE 5/21-6/21	01	0000033188	VALENTINE GARDENS VINTAGELLC	1,183.00	2,058.00
195	0000292499	03259135	RENT ASSIST-T. ALLEN 3/21-5/21	01	0000007503	VALLEY VIEW REALTY HOLDINGS LLC	1,401.00	1,401.00
195	0000292500	03259292	20210526-7	01	0000036309	VASTECH INC	507.60	507.60
195	0000292501	03259204	LOCAL 5/19-5/25/2021	01	0000007043	VELASKO PIZZERIA & DELI INC	500.00	500.00
195	0000292502	03258593	Y2701212 5/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	11,312.41	18,607.03
195	0000292502	03258596	Y2702294 5/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	18,607.03
195	0000292502	03258597	Y2722180 5/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	18,607.03
195	0000292502	03258599	Y2722182 5/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,827.38	18,607.03
195	0000292503	03258694	VNS-001	01	0000005849	VILLAGE OF NORTH SYRACUSE	100,000.00	100,000.00
195	0000292504	03258646	26150 4/12-5/11/21	01	0000005850	VILLAGE OF SOLVAY	12.61	12.61
195	0000292505	03259195	LOCAL 5/19-5/25/2021	01	0000037944	VIRGINIA L STEWART DBA THE BRICKHOUSE CAFE	350.00	350.00
195	0000292506	03252249	1303947	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,833.50	12,833.98
195	0000292506	03253003	1305765	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	308.25	12,833.98
195	0000292506	03258659	1320767	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	269.25	12,833.98
195	0000292506	03258660	1322503	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,376.75	12,833.98
195	0000292506	03258661	V-003154	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	1,046.23	12,833.98



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195	0000292507	03258853	4645612	01	0000005941	VP SUPPLY CORPORATION	222.50	222.50
195	0000292508	03258833	8804573390	01	0000009703	VWR INTERNATIONAL LLC	91.23	91.23
195	0000292509	03246179	V25293 PARKS	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	90.00	90.00
195	0000292510	03258758	59161	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	600.00	1,650.00
195	0000292510	03258760	59397	01	0000027800	WELLOW URGENT CARE PC		
						DBA WELLOW URGENT CARE	1,050.00	1,650.00
195	0000292511	03258966	964368	01	0000007905	WESCO DISTRIBUTION INC	729.00	729.00
195	0000292512	03258861	Sewall,V 5/12/2021	01	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,220.00	2,220.00
195	0000292513	03258968	7662	01	0000000277	WHOLE ME INC	925.00	925.00
195	0000292514	03259191	LOCAL 5/19-5/25/2021	01	0000038141	WILLIAM LYNN		
						SKANEATELES SKOOPS LLC	100.00	100.00
195	0000292515	03259033	9010496850	01	0000008973	WILLIAMS SCOTSMAN INC	368.00	368.00
195	0000292516	03258709	4202163437	01	0000005702	YMCA OF CNY INC	1,480.00	1,480.00
195	0000292517	03258653	YWC210001 4/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,250.00	1,250.00
195	0000292518	03258894	6017	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	171.60	686.40
195	0000292518	03258896	6238	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	171.60	686.40
195	0000292518	03258898	6386	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	171.60	686.40
195	0000292518	03258899	6738	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	171.60	686.40
195	0000292519	03258830	INV9340155	01	0000031713	ZORO TOOLS INC		
						ZORO	617.70	617.70
195	0000292520	03258880	MILEAGE 4/21	38	0000004248	RONALD RYAN	91.28	91.28
195	0000292521	03259160	MILEAGE 4/21	43	0000019420	ELISSA MIRANDA	66.64	66.64
195	0000292522	03259162	MILEAGE 4/21	43	0000038142	ELIZABETH PURCELL	63.28	63.28
195	0000292523	03258804	MILEAGE 4/21	43	0000019655	ERIN CIAPPA	31.92	31.92
195	0000292524	03258814	MILEAGE 3/21	43	0000029342	JEANINE WRIGHT	12.32	29.68
195	0000292524	03258816	MILEAGE 4/21	43	0000029342	JEANINE WRIGHT	17.36	29.68
195	0000292525	03259078	PROCTOR 5/22/21	65	0000030319	KATHLEEN COFFTA	62.05	62.05
195	0000292526	03259086	PROCTOR 5/22/21	71	0000021479	ANN DEBEJIAN	69.35	69.35
195	0000292527	03259077	PROCTOR 5/22/21	71	0000002286	APRIL M WARRICK	73.00	73.00
195	0000292528	03259090	PROCTOR 5/22/21	71	0000002347	SANDRA OCONNOR	73.00	73.00
195	0000292529	03259088	PROCTOR 5/22/21	71	0000002536	TAFFEY POPKA	69.35	69.35
195	0000292530	03259157	MILEAGE 5/21	73	0000034864	KEVIN WALTON	277.20	277.20
195	0000292531	03258803	W/E 5/28/21	79	0000015217	ONONDAGA COUNTY	678.79	678.79
195	0000292532	03258819	W/E 5/28/21	79	0000015218	ONONDAGA COUNTY	363.48	363.48
195	0000292533	03257304	ROCHESTER NY 4/26-5/7/21	79	0000027554	TYLER MYERS	450.00	450.00
195	0000292534	03259084	PROCTOR 5/22/21	81	0000004588	KATHRYN M DIGIULIO	58.40	58.40
195	0000292535	03258912	MILEAGE 4/21	82	0000005088	AMY FURNER	146.24	146.24
195	0000292536	03258881	MILEAGE 3/21	83	0000027480	AMANDA PATRICK	140.56	140.56
195	0000292537	03258822	MILEAGE 4/21	83	0000002809	ANDREA LEVANDOWSKI	614.02	614.02
195	0000292538	03259093	PROCTOR 5/22/21	83	0000016847	CELINDA M MCLAUGHLIN	12.50	12.50
195	0000292539	03257836	MILEAGE 4/21	83	0000037858	EMILY MICHALSKI	63.28	63.28
195	0000292540	03259248	MILEAGE 3/21	83	0000034090	JANA GOZZI	94.08	199.36
195	0000292540	03259250	MILEAGE 4/21	83	0000034090	JANA GOZZI	105.28	199.36
195	0000292541	03258631	MILEAGE 3/21	83	0000000286	JENELLE R KING	356.16	356.16
195	0000292542	03258649	MILEAGE 4/21	83	0000034024	JONATHAN JAMES	89.04	89.04
195	0000292543	03258367	ROCHESTER NY 5/17/21	83	0000002119	KEVIN HAYWOOD	23.08	67.69



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195	0000292543	03258427	ROCHESTER NY 5/14/21	83	0000002119	KEVIN HAYWOOD	44.61	67.69
195	0000292544	03258328	MILEAGE 4/21	83	0000009199	KRISTIN HOLM	145.04	156.72
195	0000292544	03258330	BINGHAMTON NY 4/19/21	83	0000009199	KRISTIN HOLM	11.68	156.72
195	0000292545	03258839	MILEAGE 3/21	83	0000007602	LISA BANUSKI	219.52	219.52
195	0000292546	03258834	MILEAGE 4/21	83	0000022103	LISA BLAIR	299.60	299.60
195	0000292547	03259048	MILEAGE 3/21	83	0000022467	LORI RATHBURN	51.52	66.52
195	0000292547	03259054	ELMIRA NY 3/8/21	83	0000022467	LORI RATHBURN	15.00	66.52
195	0000292548	03258842	MILEAGE 5/21	83	0000008091	LOURDES FARSACI	241.36	241.36
195	0000292549	03258824	MILEAGE 4/21	83	0000003197	MICHELLE MOON	116.48	316.96
195	0000292549	03258826	MILEAGE 5/21	83	0000003197	MICHELLE MOON	200.48	316.96
195	0000292550	03259083	PROCTOR 5/22/21	83	0000032460	MICHELLE SABENE	59.38	59.38
195	0000292551	03258849	MILEAGE 3/21	83	0000033712	NADINE GILMORE	166.32	166.32
							3,298,429.48	3,298,429.48

SCHEDULED PAYMENTS SELECTED: 432
TOTAL VOUCHERS PAID: 432
TOTAL CHECKS WRITTEN: 257
CHECKS USED: 195-0000292295 THRU 195-0000292551
OVERFLOW CHECKS: