



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/11/2021
 Payment Cycle: VENDOR

RUN DATE: 6/10/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000292780	03260221	Murray,W 5/10/2021	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,786.00	2,786.00
195	0000292781	03260016	1331428	01	0000022022	A VERDI LLC	94.00	94.00
195	0000292782	03260536	AAR210001 5/21	01	0000004680	AARON T NUZZO	3,650.00	3,650.00
195	0000292783	03260286	00264823	01	0000006342	ACI CONTROLS INC	812.42	812.42
195	0000292784	03260535	12088732-0001	01	0000006146	ADMAR SUPPLY CO INC	285.72	285.72
195	0000292785	03260316	109 Meadow Ln	01	0000006666	AGA CONTRACTORS INC	600.00	600.00
195	0000292786	03259923	416699168	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,410.53	4,679.91
195	0000292786	03259925	416933318	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,269.38	4,679.91
195	0000292787	03260624	CT16220 #8-4/30/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	109,915.00	109,915.00
195	0000292788	03260457	189532	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,425.10	3,879.28
195	0000292788	03260460	189578	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,976.58	3,879.28
195	0000292788	03260466	189643	01	0000007342	AJ MEDICAL PRODUCTS LLC	477.60	3,879.28
195	0000292789	03260243	PROCTOR 6/5/21	01	0000034956	AKEEH MALUAL	65.63	65.63
195	0000292790	03259989	365	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,128.22	4,128.22
195	0000292791	03260253	111	01	0000004435	ANN A MAKOWIEC	778.15	778.15
195	0000292792	03249963	CT05218-3756.23-NO 32-1/23/21	01	0000006142	BARTON & LOGUIDICE DPC	1,589.00	1,589.00
195	0000292793	03260086	Bradbury,D 6/1/21	01	0000008846	BELLAVIA REMODELING INC	16,665.00	16,665.00
195	0000292794	03260216	1407 4/21	01	0000015117	BIG 4 TIRE SALES & SERVICE	138.25	339.76
195	0000292794	03260383	1407 5/21	01	0000015117	BIG 4 TIRE SALES & SERVICE	201.51	339.76
195	0000292795	03260135	885021-03 12/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	720.44	76,662.54
195	0000292795	03260136	885536-02 2/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	668.98	76,662.54
195	0000292795	03260137	885461-02 9/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	514.60	76,662.54
195	0000292795	03260138	885162-01 7/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	38.60	76,662.54
195	0000292795	03260139	884649-01 11/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	13,739.82	76,662.54
195	0000292795	03260140	886436 4/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	60,980.10	76,662.54
195	0000292796	03260187	INV1621919	01	0000009162	BOB BARKER COMPANY INC	1,095.00	2,689.56
195	0000292796	03260193	INV1622920	01	0000009162	BOB BARKER COMPANY INC	1,594.56	2,689.56
195	0000292797	03260087	123235	01	0000009566	BONNET SALES & SERVICE INC	87.84	87.84
195	0000292798	03260487	RENT ASSIST-S. BROWN 12/20-6/2	01	0000001633	BRIAN MURPHY	4,100.00	4,100.00
195	0000292799	03259938	INV21206	01	0000005965	BUSH ELECTRONICS INC	220.00	220.00
195	0000292800	03259610	Weaver Jr,A 5/15/2021	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,786.00	2,786.00
195	0000292801	03260590	90114236	01	0000000922	DBA HARTWELL FUNERAL HOME	17,157.00	17,157.00
195	0000292802	03260052	CAT210014 4/21	01	0000032140	CARRIER CORPORATION	3,770.00	7,735.00
195	0000292802	03260053	CAT210014 5/21	01	0000032140	CATHERINE FAUCI	3,965.00	7,735.00
195	0000292803	03260534	00991163	01	0000009616	CAYMAN CHEMICAL COMPANY INC	442.00	442.00
195	0000292804	03260593	Fall 2020 CB SUPP XII	01	0000015247	CAYUGA COMMUNITY COLLEGE	2,400.99	2,400.99
195	0000292805	03260003	CAY210003 3/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	13,001.38	20,657.30
195	0000292805	03260004	CAY210003 4/21	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	7,655.92	20,657.30
195	0000292806	03260242	90125927	01	0000000216	CDM SMITH INC	38,078.73	38,078.73
195	0000292807	03260579	12319	01	0000000128	CAMP DRESSER MCKEE & SMITH	840.25	1,680.50
195	0000292807	03260580	12318	01	0000000128	CEN TEK LABORATORIES LLC	840.25	1,680.50
195	0000292808	03260506	RENT ASSIST-C. MCGLOUN 6/20-5/	01	0000038185	CEN TEK LABORATORIES LLC	9,000.00	9,000.00
195	0000292809	03260417	CHI210002 4/21	01	0000006192	CHARLES LISSONE	37,618.66	61,876.52
195	0000292809	03260418	CHI210003 4/21	01	0000006192	CHILD CARE SOLUTIONS INC	24,257.86	61,876.52
195	0000292810	03260314	14798	01	0000022033	CHILD CARE SOLUTIONS INC	30,040.00	30,040.00
195	0000292811	03260106	20210524	01	0000032122	CHRISTINA GILLETTE	92.40	504.90
195	0000292811	03260109	20210415	01	0000032122	GILLETTE BUILDERS & CONTRACTORS	412.50	504.90



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195	0000292812	03260078	5064256525	01	0000014994	CINTAS CORPORATION NO 2	18.07	18.07
195	0000292813	03260511	RENT ASSIST-C. MCBRIDE 8/20-5/	01	0000023175	CLEGHORN PROPERTIES LLC	3,150.00	9,550.00
195	0000292813	03260514	RENT ASSIST-I. HANDFORD 10/20-	01	0000023175	CLEGHORN PROPERTIES LLC	6,400.00	9,550.00
195	0000292814	03260328	69015	01	0000038076	CLIAWAIVED INC		
						US SPECIALTY MANAGEMENT	1,207.95	1,207.95
195	0000292815	03251647	2021 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	24,882.00	32,185.36
195	0000292815	03260041	CCE210001 1/21	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	7,303.36	32,185.36
195	0000292816	03260472	800 5/21	01	0000005688	CORNELL UNIVERSITY	6,388.90	6,388.90
195	0000292817	03259818	6726	01	0000007317	CRAL CONTRACTING INC	2,595.00	2,595.00
195	0000292818	03260408	849292	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	1,410.30
195	0000292819	03260090	73442	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	22.98	22.98
195	0000292820	03260498	RENT ASSIST-T. FAISON 11/20-6/	01	0000038184	DANIEL R SISTO II		
						HS PROPERTY FUNDS LLC	8,400.00	8,400.00
195	0000292821	03260424	21-5	01	0000036676	DANIEL ROBACK	452.06	452.06
195	0000292822	03259881	OVRPMT-034480-2019-WOLNIK	01	0000038121	DANIEL WOLNIK	616.14	616.14
195	0000292823	03260254	PROCTOR 6/5/21	01	0000002534	DAVID A WRIGHT	62.50	62.50
195	0000292824	03260111	8633091/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	987.38	4,533.09
195	0000292824	03260113	8632779/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	3,223.21	4,533.09
195	0000292824	03260203	8633364/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	322.50	4,533.09
195	0000292825	03260497	RENT ASSIST-M. EILAND 1/21-5/2	01	0000023144	DDMB MANAGEMENT GROUP LLC	4,240.00	4,240.00
195	0000292826	03260094	Moyer,K 1/10/2021	01	0000035866	DELANEY GREABELL ADYDAN		
						BENTZ FUNERAL HOME INC	2,220.00	2,220.00
195	0000292827	03260082	10492866876	01	0000009467	DELL MARKETING LP	1,258.00	1,258.00
195	0000292828	03260356	DSIN202429	01	0000038171	DETROIT SPONGE & CHAMOIS CO INC	3,605.55	3,605.55
195	0000292829	03260013	WOM210001 1/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF		
						TOMPKINS COUNTY INC	4,385.62	19,814.60
195	0000292829	03260015	WOM210001 2/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF		
						TOMPKINS COUNTY INC	5,253.66	19,814.60
195	0000292829	03260017	WOM210001 3/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF		
						TOMPKINS COUNTY INC	5,181.27	19,814.60
195	0000292829	03260018	WOM210001 4/21	01	0000032244	DISPLACED HOMEMAKERS CENTER OF		
						TOMPKINS COUNTY INC	4,994.05	19,814.60
195	0000292830	03260141	91843073 4/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	93,238.68	93,238.68
195	0000292831	03260528	215200 5/21	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	1,077.42	1,077.42
195	0000292832	03260321	185	01	0000034118	EDWARD J KOSAKOWSKI	600.00	600.00
195	0000292833	03260467	CT18920 #7 5/31/21	01	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	136,462.75	136,462.75
195	0000292834	03259599	14054-2132	01	0000006595	EMPIRE ARCHIVES INC	11,313.62	11,313.62
195	0000292835	03260264	738079097	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	119.20	143.38
195	0000292835	03260332	738839060	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	24.18	143.38
195	0000292836	03260057	1115600001	01	0000032365	FERRELLGAS LP	443.98	443.98
195	0000292837	03259783	OVRPMT-104780-2019-FEY	01	0000038120	FEYS GRAVEL PIT	10.71	10.71
195	0000292838	03260244	22161	01	0000006512	FILTREC CORP	2,952.00	2,952.00



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195	0000292839	03260206	8145234	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,333.40	3,795.25
195	0000292839	03260210	1274800	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	453.81	3,795.25
195	0000292839	03260213	6367650	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	483.99	3,795.25
195	0000292839	03260214	7928602	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	514.80	3,795.25
195	0000292839	03260215	0799364	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	365.12	3,795.25
195	0000292839	03260217	1622324	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	231.28	3,795.25
195	0000292839	03260592	8605296	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	45.45	3,795.25
195	0000292839	03260639	8883578	01	000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	367.40	3,795.25
195	0000292840	03259956	FOO210001 5/21	01	000007682	FOOD BANK OF CNY INC	3,830.00	3,830.00
195	0000292841	03260276	60188339 5/21	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	414.77	414.77
195	0000292842	03260636	2662	01	0000037261	FOXSCAPES INC	3,967.78	3,967.78
195	0000292843	03260384	HT-374874	01	0000006225	FRADON LOCK COMPANY INC	17.99	17.99
195	0000292844	03259932	AJ2297101	01	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	1,592.80	1,592.80
195	0000292845	03260529	1702349 5/21	01	0000009234	GENUINE PARTS COMPANY	1,236.88	5,816.16
195	0000292845	03260530	1702094 5/21	01	0000009234	GENUINE PARTS COMPANY	4,579.28	5,816.16
195	0000292846	03260091	Nance Jr,H 1/14/2021	01	0000009522	GETHERS FUNERAL SERVICES INC	2,786.00	2,786.00
195	0000292847	03260373	84324	01	0000005752	GHD CONSULTING SERVICES INC	734.54	734.54
195	0000292848	03259992	538581	01	0000006996	GLADD SECURITY INC	256.80	256.80
195	0000292849	03260441	0170314095 6/21	01	0000023833	GM FINANCIAL	303.14	303.14
195	0000292850	03260002	GRE210001 5/21	01	0000021786	GREATER EVANGELICAL CHURCH OF GOD	1,900.00	4,361.99
195	0000292850	03260230	1	01	0000021786	GREATER EVANGELICAL CHURCH OF GOD	1,500.00	4,361.99
195	0000292850	03260231	2	01	0000021786	GREATER EVANGELICAL CHURCH OF GOD	961.99	4,361.99
195	0000292851	03260503	RENT ASSIST-M. FIELDS 2/21-6/2	01	0000033165	GUYER PROPERTIES LLC	3,990.00	3,990.00
195	0000292852	03260155	12430440	01	0000008776	HACH COMPANY	7,139.15	7,139.15
195	0000292853	03260488	RENT ASSIST-F. BUTLER 8/20-5/	01	0000014817	HARRY A MURPHY	6,700.00	8,300.00
195	0000292853	03260507	RENT ASSIST-B. BRENNON 5/21-6/	01	0000014817	HARRY A MURPHY	1,600.00	8,300.00
195	0000292854	03260398	616686112448	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	48,334.57	48,334.57
195	0000292855	03259971	0009638357 6/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	41.60	1,050.72
195	0000292855	03259973	0009641019 6/18/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.60	1,050.72
195	0000292855	03259974	0009658415 7/5/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	50.36	1,050.72
195	0000292855	03259976	0009662300 7/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	83.00	1,050.72
195	0000292855	03259977	0009676765 7/26/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	48.92	1,050.72
195	0000292855	03259978	0009681164 7/30/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	87.20	1,050.72
195	0000292855	03259979	0009696578 8/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.72	1,050.72
195	0000292855	03259980	0009700032 8/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	72.80	1,050.72



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195	0000292855	03260338	0009950502 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	46.40	1,050.72
195	0000292855	03260340	0009956233 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,050.72
195	0000292855	03260342	0009966810 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	1,050.72
195	0000292855	03260345	0009968640 5/6/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,050.72
195	0000292855	03260346	0009969097 5/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	1,050.72
195	0000292855	03260348	0009971237 5/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,050.72
195	0000292855	03260350	0009972053 5/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,050.72
195	0000292855	03260351	0009974006 5/13/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,050.72
195	0000292855	03260353	0009974016 5/13/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,050.72
195	0000292855	03260355	0009974687 5/13/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	1,050.72
195	0000292855	03260357	000967888 5/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	42.44	1,050.72
195	0000292855	03260359	0009973976 5/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,050.72
195	0000292855	03260360	0009977793 5/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,050.72
195	0000292855	03260363	0009977857 5/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	1,050.72
195	0000292855	03260364	0009966422 5/20/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	43.64	1,050.72
195	0000292855	03260365	0009978245 5/20/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,050.72
195	0000292855	03260366	0009979814 5/20/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,050.72
195	0000292855	03260367	0009970271 5/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	39.56	1,050.72
195	0000292855	03260369	0009973999 5/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	45.32	1,050.72
195	0000292855	03260371	0009980297 5/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,050.72
195	0000292855	03260374	0009981605 5/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	1,050.72
195	0000292855	03260376	0009980332 5/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,050.72
195	0000292855	03260379	0009983239 5/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,050.72
195	0000292855	03260380	0009984033 5/27/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	1,050.72
195	0000292855	03260381	0009977796 5/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	39.56	1,050.72
195	0000292856	03260153	50661 5/21	01	0000007929	HERITAGE LINCOLN INC	3,586.01	3,586.01
195	0000292857	03259940	2465300-00	01	0000005492	HILL & MARKES INC	47.79	47.79



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195	0000292858	03260509	RENT ASSIST-L. HALL 12/20-5/21	01	0000017310	HOUSING VISIONS-SALINA SQ	4,194.00	4,194.00
195	0000292859	03260007	0250948	01	0000006065	IMAGENOW BY MAHAR INC	658.20	658.20
195	0000292860	03260525	LOCAL 6/2-6/8/2021	01	0000038015	INDUSTRYLIFE INC		
						ANGRY GARLIC	1,375.00	1,375.00
195	0000292861	03260306	1001355770	01	0000008532	INTERNATIONAL CODE COUNCIL INC	693.68	693.68
195	0000292862	03260205	116935 5/21	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	50.35	50.35
195	0000292863	03260320	21786053121	01	0000033827	INVITAE CORPORATION	600.00	600.00
195	0000292864	03260022	JAM210001 5/21	01	0000000712	JAMES C CZARNIAK	2,625.00	2,625.00
195	0000292865	03260626	Services 6/9/21	01	0000036640	JAMES DORSEY	256.00	256.00
195	0000292866	03259937	2021-05-27_03	01	0000037874	JAMES M TESTO		
						EHS RICK MANAGEMENT LLC	2,750.00	2,750.00
195	0000292867	03260273	PERB A2020-312	01	0000002138	JEFFREY M SELCHICK ESQ	1,100.00	1,100.00
195	0000292868	03259888	OVRPMT-067828-2021-SCOTT	01	0000031683	JENNIFER CARUANA	36.00	36.00
195	0000292869	03260315	5767	01	0000033970	JG LAWN & SNOW LLC	307.00	307.00
195	0000292870	03260490	RENT ASSIST-T. CASWELL 10/20-6	01	0000010933	JOSHUA KORTHAS	4,517.00	15,762.00
195	0000292870	03260491	RENT ASSIST-S. TURNER 7/20-6/2	01	0000010933	JOSHUA KORTHAS	6,895.00	15,762.00
195	0000292870	03260492	RENT ASSIST-K. DUCKETT 3/21-6/	01	0000010933	JOSHUA KORTHAS	2,000.00	15,762.00
195	0000292870	03260494	RENT ASSIST-Q. ONEAL 3/21-6/21	01	0000010933	JOSHUA KORTHAS	2,350.00	15,762.00
195	0000292871	03260300	Griffin, J 5/21	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	15,028.80	15,028.80
195	0000292872	03260486	RENT ASSIST-S. TRUMBLE 5/21	01	0000030522	KING JAMES LLC	670.00	670.00
195	0000292873	03259981	273232458	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	890.67	2,331.20
195	0000292873	03259982	273446760	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,440.53	2,331.20
195	0000292874	03258961	LAK210001 2/21	01	0000008962	LAKER TRANSPORTATION PROJECT INC	654.70	654.70
195	0000292875	03260311	OVRPMT-004965-2021-NEWMAN	01	0000038118	LAND HOME FINANCIAL SERVICES	2,259.41	2,259.41
195	0000292876	03260375	10221319	01	0000009562	LANGUAGE LINE SERVICES INC	21.91	29.41
195	0000292876	03260378	10240670	01	0000009562	LANGUAGE LINE SERVICES INC	7.50	29.41
195	0000292877	03246522	2021 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	833.00
195	0000292878	03259856	OVRPMT-129170-ACH25-WARREN	01	0000038148	LYNETTE WARREN	660.95	660.95
195	0000292879	03260430	44832	01	0000035755	M RICHARD GARCIA		
						GARCIA'S AUTOMOTIVE LLC	89.95	89.95
195	0000292880	03260396	0373767-IN	01	0000008418	MANLEY BROS OF INDIANA INC	9,673.73	9,673.73
195	0000292881	03260055	3644	01	0000008967	MASTERS SUPPLY LLC	1,026.99	1,026.99
195	0000292882	03260036	24928364	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	517.14	645.14
195	0000292882	03260037	24741299	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	128.00	645.14
195	0000292883	03260101	McLaughlin, R 4/16/2021	01	0000006103	MAURER FUNERAL HOME INC	2,786.00	2,786.00
195	0000292884	03260020	MCM210001 4/21	01	0000007011	MCMAHON/RVAN CHILD ADVOCACY SITE	60,594.61	60,594.61
195	0000292885	03260142	DAVI 1-3/21 PNT TRANS	01	0000035025	MELISSA DAVIS	64.51	64.51
195	0000292886	03260317	Reid, J 5/2/21	01	0000000878	MIKE N WITASZEK		
						MIKE WITASZEK REMODLING & CONSTRUCTION	350.00	350.00
195	0000292887	03260561	70044	01	0000007969	MINORITY REPORTER INC	3,049.88	3,049.88
195	0000292888	03260499	RENT ASSIST-L. FRAZIER 1/21-4/	01	0000037307	ML RENTALS	3,048.00	3,048.00
195	0000292889	03260269	105A	01	0000021443	MOHAWK VALLEY RESOURCE		
						CENTER FOR REFUGEES	253.30	253.30
195	0000292890	03260385	10882 5/21	01	0000006008	MOORES TIRE SALES INC	14.28	14.28
195	0000292891	03260099	8230327329	01	0000008449	MOTOROLA SOLUTIONS INC	21,239.36	48,309.38
195	0000292891	03260100	8230327328	01	0000008449	MOTOROLA SOLUTIONS INC	27,070.02	48,309.38
195	0000292892	03260298	Ferenac, G 5/21 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	18,644.02	18,644.02
195	0000292893	03260093	98023-052021	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	2,500.00
195	0000292894	03260105	33066591	01	0000009602	MWI VETERINARY SUPPLY INC	547.91	559.03



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195	0000292894	03260110	33077047	01	0000009602	MWI VETERINARY SUPPLY INC	11.12	559.03
195	0000292895	03260515	166168	01	0000009452	NATIONAL PRESORT LP	245.27	245.27
195	0000292896	03260127	SEIT210510121331 9/20-3/21 SEI	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	14,722.00	34,577.00
195	0000292896	03260129	RS210511130147 4/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	19,855.00	34,577.00
195	0000292897	03260594	58	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	1,058.40	2,529.00
195	0000292897	03260596	285	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	556.20	2,529.00
195	0000292897	03260597	473	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	914.40	2,529.00
195	0000292898	03260023	NEW210002 4/21	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,154.19	4,104.83
195	0000292898	03260026	NEW210003 4/21	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,950.64	4,104.83
195	0000292899	03260011	716502	01	0000005613	NEW YORK STATE	131.50	131.50
195	0000292900	03260301	000838	01	0000005613	NEW YORK STATE	187,282.80	187,282.80
195	0000292901	03260493	UTILITY-K. DUCKETT 6/20-11/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	406.78	3,250.50
195	0000292901	03260508	UTILITY-B. BRENNON 11/20-,5/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,483.35	3,250.50
195	0000292901	03260510	UTILITY-L. HALL 2/21-5/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	688.11	3,250.50
195	0000292901	03260513	UTILITY-J. YOUNG 12/20-5/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	672.26	3,250.50
195	0000292902	03260500	RENT ASSIST-T. BRAUNSON 2/21-5	01	0000035289	NOB HILL APARTMENT GROUP LLC	2,090.75	2,090.75
195	0000292903	03260362	21028	01	0000007053	NTS DATA SERVICES LLC	70,530.85	70,530.85
195	0000292904	03260523	LOCAL 6/2-6/8/2021	01	0000038173	NY CRAFT CONCESSIONS LLC THE HOPS SPOT	850.00	850.00
195	0000292905	03260115	10015840878 5/4-6/1/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.77	64.39
195	0000292905	03260116	10015841751	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.75	64.39
195	0000292905	03260119	10015784084	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.87	64.39
195	0000292906	03260387	9232348-01	01	0000005507	OMNI SERVICES INC	26.40	26.40
195	0000292907	03260134	CB210520112150 4/21 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	19,091.80	19,091.80
195	0000292908	03260485	29127	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	20.00
195	0000292909	03260270	16225	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	37,500.00	37,500.00
195	0000292910	03260255	125522125522 5/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.86	1,790.98
195	0000292910	03260257	167863167863 5/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	1,790.98
195	0000292910	03260258	168581168581 5/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,099.20	1,790.98
195	0000292910	03260260	388750247933 5/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.80	1,790.98
195	0000292910	03260261	388750253093 5/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	1,790.98
195	0000292910	03260544	622866603270 6/1/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	123.52	1,790.98
195	0000292911	03247051	2021 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,079.00	4,079.00
195	0000292912	03260059	OPH210001 5/21	01	0000009480	OPHELIAS PLACE INC	2,062.00	2,062.00
195	0000292913	03259849	01115CO21239170	01	0000008388	OVERDRIVE INC	2,117.28	3,180.00
195	0000292913	03259850	01115CO21239171	01	0000008388	OVERDRIVE INC	540.77	3,180.00
195	0000292913	03259853	01115CO21239172	01	0000008388	OVERDRIVE INC	521.95	3,180.00
195	0000292914	03260543	1076	01	0000009518	PATRICK T CORBETT PT CORBETT CONSTRUCTION LLC	7,450.00	7,450.00
195	0000292915	03260436	6356	01	0000007130	PEERPLACE NETWORKS LLC	8,047.50	8,047.50



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195	0000292916	03260103	S1427306.001	01	0000009284	PYRAMID PAPER COMPANY		
195	0000292916	03260287	S1427124.001	01	0000009284	PYRAMID SCHOOL PRODUCTS	214.74	266.80
195	0000292916	03260307	S1427713.001	01	0000009284	PYRAMID PAPER COMPANY	26.48	266.80
195	0000292917	03260505	RENT ASSIST-L. HILL 11/20-3/21	01	0000014536	PYRAMID SCHOOL PRODUCTS		
195	0000292918	03260262	OVRPMT-046477-2021-NOLAN	01	0000038163	RAYMOND MBAH	3,984.73	3,984.73
195	0000292919	03260470	240087780	01	0000009425	REBECCA NOLAN	86.95	86.95
195	0000292920	03260296	OVRPMT-133791-2016-EDWARDS	01	0000038119	REDISHRED ACQUISITION INC		
195	0000292921	03260501	SECURITY-A. ODOMS	01	0000038186	PROSHRED SECURITY	5.00	5.00
195	0000292921	03260502	RENT ASSIST-A. ODOMS 44368	01	0000038186	RICHARD EDWARDS	102.19	102.19
195	0000292922	03260512	RENT ASSIST-J. YOUNG 44337	01	0000028244	RUGBY SQUARE LLC	900.00	1,801.00
195	0000292923	03260267	12	01	0000004540	RUGBY SQUARE LLC	901.00	1,801.00
195	0000292924	03260336	253663	01	0000001655	SALINA CROSSING LLC	352.00	352.00
195	0000292925	03260274	CT21619 5/4-5/30/21	01	0000003443	SCOTT D BOND	29.25	29.25
195	0000292926	03260252	PROCTOR 6/5/21	01	0000000976	SCOTT'S PHARMA INC	4,497.40	4,497.40
195	0000292927	03260388	CT06421-NO 1-5/26/21	01	0000006440	SHARON N MACDONALD	874.00	874.00
195	0000292928	03259958	27060813	01	0000007703	SHEILA A SMITH	80.30	80.30
195	0000292929	03259985	LCI-305571	01	0000008918	SLATE HILL CONSTRUCTORS INC	188,100.00	188,100.00
195	0000292930	03260009	6041195	01	0000007545	SNORAC INC		
195	0000292930	03260156	16055 5/21	01	0000007545	ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000292931	03260033	3477427934	01	0000000237	SPRINT	150.00	150.00
195	0000292931	03260034	3477687856	01	0000000237	STADIUM INTL SALES & SERVICE LLC	2,383.70	2,753.77
195	0000292931	03260035	3476519270	01	0000000237	STADIUM INTL SALES & SERVICE LLC	370.07	2,753.77
195	0000292932	03260495	RENT ASSIST-R. CHERRY 5/21-6/2	01	0000017687	STAPLES CONTRACT & COMMERCIAL INC	166.76	421.95
195	0000292933	03260629	15004 5/21	01	0000005760	STAPLES CONTRACT & COMMERCIAL INC	129.39	421.95
195	0000292934	03260521	99755172-0010	01	0000009235	STAPLES CONTRACT & COMMERCIAL INC	125.80	421.95
195	0000292935	03260030	1022	01	0000026999	STARPIE PROPERTIES	1,350.00	1,350.00
195	0000292936	03260200	111177	01	0000006093	SUBURBAN HARDWARE INC	12.57	12.57
195	0000292937	03260042	52596	01	0000027589	SUNBELT RENTALS INC	1,914.00	1,914.00
195	0000292938	03247323	2021 CT09618	01	0000005857	SWEET HOME HOSPITALITY LP		
195	0000292939	03260133	RS210407122510 3/21 RS	01	0000005857	MAPLEWOOD INN & SUITES	158.00	158.00
195	0000292940	03260268	0004742-IN	01	0000005347	SYNERGY GLOBAL SOLUTIONS INC	1,103.20	1,103.20
195	0000292941	03260084	100	01	0000034539	SYRACUSE BUSINESS CENTER	3,321.58	3,321.58
195	0000292942	03260496	RENT ASSIST-R. DOWE 8/20-6/21	01	0000006112	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	3,000.00
195	0000292942	03260504	RENT ASSIST-A. BYRD 12/20-5/21	01	0000006112	SYRACUSE CITY SCHOOL DISTRICT	16,905.50	16,905.50
195	0000292943	03260546	GM00081543	01	0000005687	SYRACUSE HOCKEY OWNERSHIP TEAM LP	500.00	500.00
195	0000292944	03259936	2511	01	0000027001	SYRACUSE INTERPRETER CIRCLE LLC	82.50	82.50
195	0000292945	03260589	LOCAL 6/2-6/8/2021	01	0000037953	SYRACUSE MODEL NEIGHBORHOOD CORP	8,400.00	12,076.00
195	0000292946	03259987	10190-0511IF-21	01	0000000167	SYRACUSE MODEL NEIGHBORHOOD CORP	3,676.00	12,076.00
195	0000292946	03260271	10014-0421-21	01	0000000167	SYRACUSE UNIVERSITY	2,466.06	2,466.06
195	0000292947	03260389	7197 5/21	01	0000005731	THAD SZCZUREK		
195	0000292948	03260089	202-845314401-001 6/21	01	0000009628	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	3,150.00	3,150.00
						THE SCENIC ROOT LLC		
						SCENIC ROOT	475.00	475.00
						THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	310.00	350.00
						THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	40.00	350.00
						THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	397.61	397.61
						TIME WARNER CABLE	134.98	390.94



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195	0000292948	03260435	202-737168002-001 6/21	01	0000009628	TIME WARNER CABLE	127.98	390.94
195	0000292948	03260447	202-737168002-001 5/21	01	0000009628	TIME WARNER CABLE	127.98	390.94
195	0000292949	03260207	5540306	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	254.15	254.15
195	0000292950	03260076	5540072	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	225.15	2,870.31
195	0000292950	03260120	443986146	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	227.05	2,870.31
195	0000292950	03260522	445376338	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	82.80	2,870.31
195	0000292950	03260581	445382799	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	897.83	2,870.31
195	0000292950	03260583	445383847	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	92.23	2,870.31
195	0000292950	03260584	445380843	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	421.87	2,870.31
195	0000292950	03260585	445383615	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.02	2,870.31
195	0000292950	03260641	445379787	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	556.60	2,870.31
195	0000292950	03260642	445380223	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	324.76	2,870.31
195	0000292951	03256854	ARRAIGNMENTS 1/1-3/31/21-2	01	0000005829	TOWN OF CICERO	150.00	150.00
195	0000292952	03259628	REIM 2020 SLETPP GRANT	01	0000005829	TOWN OF CICERO	16,720.00	16,720.00
195	0000292953	03259996	2021 Village Tax-116 Wilshirl	01	0000005830	TOWN OF CLAY	1,105.34	1,142.04
195	0000292953	03260000	2021 VillageTax-109 Meadow Ln	01	0000005830	TOWN OF CLAY	36.70	1,142.04
195	0000292954	03259997	2021 Village Tax-306 N Center	01	0000005831	TOWN OF DEWITT	746.58	783.20
195	0000292954	03260001	2021 VillageTax-214 Allen St	01	0000005831	TOWN OF DEWITT	36.62	783.20
195	0000292955	03260303	11000835600 5/1-6/1/21	01	0000005831	TOWN OF DEWITT	3,395.72	7,440.92
195	0000292955	03260304	11000916300 5/1-6/1/21	01	0000005831	TOWN OF DEWITT	2,313.02	7,440.92
195	0000292955	03260479	11200775100 5/1-6/1/21	01	0000005831	TOWN OF DEWITT	8.70	7,440.92
195	0000292955	03260480	10100774900 5/1-6/1/21	01	0000005831	TOWN OF DEWITT	8.70	7,440.92
195	0000292955	03260482	11200826900 5/1-6/1/21	01	0000005831	TOWN OF DEWITT	1,142.10	7,440.92
195	0000292955	03260483	11200775000 5/1-6/1/21	01	0000005831	TOWN OF DEWITT	572.68	7,440.92
195	0000292956	03259631	REIM 2020 SLETPP GRANT	01	0000005831	TOWN OF DEWITT	5,608.38	5,608.38
195	0000292957	03260411	TRU200001 9/20	01	0000032526	TRUCARE CONNECTIONS INC	700.00	700.00
195	0000292958	03259999	TUC210001 4/21	01	0000021757	TUCKER MISSIONARY BAPTIST CHURCH	7,935.00	7,935.00
195	0000292959	03260123	RS210505091658 4/21 RS	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	105.00	4,097.88
195	0000292959	03260124	CB210504144309 4/21 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	3,992.88	4,097.88
195	0000292960	03260102	3014670149	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	17,670.00	17,670.00
195	0000292961	03260184	1040	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	16,140.63	16,140.63
195	0000292962	03259962	1299464 5/21	01	0000000203	UNIFIRST CORP	247.84	1,022.56
195	0000292962	03259963	1299519 5/21	01	0000000203	UNIFIRST CORP	57.60	1,022.56
195	0000292962	03259966	1332718 5/21	01	0000000203	UNIFIRST CORP	20.16	1,022.56
195	0000292962	03259967	1335377 5/21	01	0000000203	UNIFIRST CORP	92.16	1,022.56
195	0000292962	03259968	1299002 5/21	01	0000000203	UNIFIRST CORP	51.95	1,022.56
195	0000292962	03259969	1321656 5/21	01	0000000203	UNIFIRST CORP	117.08	1,022.56
195	0000292962	03259972	1305995 5/21	01	0000000203	UNIFIRST CORP	144.00	1,022.56
195	0000292962	03260556	1316544 5/21	01	0000000203	UNIFIRST CORP	291.77	1,022.56



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195	0000292963	03260519	13X232 5/29/21	01	0000008473	UNITED PARCEL SERVICE INC	224.81	224.81
195	0000292964	03260229	0000070881	01	0000005686	UNITED WAY OF CNY INC	4,966.66	4,966.66
195	0000292965	03260097	AR-US230-20210223	01	0000022205	UNIVERSITY OF COLORADO	67.00	201.00
195	0000292965	03260098	AR-US230-20210525	01	0000022205	UNIVERSITY OF COLORADO	134.00	201.00
195	0000292966	03260194	211200	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
195	0000292966	03260196	211201	01	0000006714	AAA EXTERMINATORS THE CRITTER RIDDERS	65.00	314.00
195	0000292966	03260198	211202	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
195	0000292967	03260489	RENT ASSIST-S. BUCCINA 12/20-6	01	0000012809	AAA EXTERMINATORS THE CRITTER RIDDERS	52.00	314.00
195	0000292968	03260406	Y2731656 6/21	01	0000015157	VALLEY MANAGEMENT ASSOCIATES INC		
195	0000292968	03260407	Y2741752 6/21	01	0000015157	AAA EXTERMINATORS THE CRITTER RIDDERS	197.00	314.00
195	0000292968	03260574	93300086 5/25/21	01	0000015157	VASILIOS KARAGIANNIS	5,600.00	5,600.00
195	0000292969	03260397	OVRPMT-051620-2021-RICE	01	0000038166	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000292970	03260288	1288 2021	01	0000015232	DBA VERIZON NEW YORK	1,472.57	2,082.93
195	0000292970	03260290	1290 2021	01	0000015232	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000292970	03260292	1291 2021	01	0000015232	DBA VERIZON NEW YORK	388.74	2,082.93
195	0000292971	03259842	OVRPMT-087649-ACH25-FRANCK-1	01	0000038146	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000292972	03260405	1333899	01	0000026485	DBA VERIZON NEW YORK	221.62	2,082.93
195	0000292972	03260410	1331540	01	0000026485	VERONICA LEVY	58.38	58.38
195	0000292973	03260310	8804859261	01	0000009703	VILLAGE OF EAST SYRACUSE	0.49	153.27
195	0000292974	03260326	Cummings,M 3/23/2021	01	0000008922	VILLAGE OF EAST SYRACUSE	8.25	153.27
195	0000292975	03260085	SI163552	01	0000005322	VILLAGE OF EAST SYRACUSE	144.53	153.27
195	0000292976	03259961	05/2021 DOT	01	0000027800	VIRGINIA FRANCK	54.80	54.80
195	0000292976	03260083	5/2021 WEP	01	0000027800	VOIANCE LANGUAGE SERVICES LLC	406.50	5,832.00
195	0000292977	03259822	59579	01	0000027800	VOIANCE LANGUAGE SERVICES LLC	5,425.50	5,832.00
195	0000292978	03260232	PDA-09	01	0000023695	VWR INTERNATIONAL LLC	25.20	25.20
195	0000292979	03260235	844429189	01	0000008742	WARREN FAMILY FUNERAL HOMES INC	2,020.00	2,020.00
195	0000292979	03260478	844449978	01	0000008742	DBA NEWCOMER CREAMTIONS & FUNERALS		
195	0000292980	03260154	3556B74325	01	0000008851	WATSON-MARLOW INC	2,020.00	2,020.00
195	0000292981	03260518	MILEAGE 5/21	05	0000024699	WATSON-MARLOW/BREDEL PUMPS	1,666.58	1,666.58
195	0000292982	03260517	MILEAGE 5/21	05	0000019085	WELLNOW URGENT CARE PC		
195	0000292983	03260025	Rochester, NY 5/18/21	31	0000034768	DBA WELLNOW URGENT CARE	510.00	690.00
195	0000292984	03260251	CT33211 5/11-5/27/21	31	0000005045	WELLNOW URGENT CARE PC		
195	0000292985	03260027	Rochester, NY 5/24/21	31	0000032375	DBA WELLNOW URGENT CARE	180.00	690.00
195	0000292985	03260028	Rochester, NY 5/25/21	31	0000032375	WELLNOW URGENT CARE PC		
195	0000292986	03260248	CE126906 5/3-5/28/21	31	0000002611	DBA WELLNOW URGENT CARE	1,350.00	1,350.00
195	0000292987	03260477	REIMB CERT FEE-NYWEA	33	0000038187	WENDEL ENERGY SERVICES LLC	83,910.65	83,910.65
195	0000292988	03260463	MILEAGE 5/21	35	0000035004	WEST PUBLISHING CORP		
195	0000292989	03260272	MILEAGE 5/21	35	0000004743	THOMSON REUTERS	2,331.60	5,661.48
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	WEST PUBLISHING CORP		
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	THOMSON REUTERS	3,329.88	5,661.48
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	XYLEM WATER SOLUTIONS USA INC	2,422.95	2,422.95
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	CHRISTOPHER BONO	22.96	22.96
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	JAMES J TOUCHETTE	34.72	34.72
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	DARIENN BALIN	98.17	98.17
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	DAVID R NAVIN	1,254.00	1,254.00
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	KENNETH TYLER JR	105.18	210.36
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	KENNETH TYLER JR	105.18	210.36
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	RICHARD A DUKAT	2,242.00	2,242.00
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	KEVIN STAGER	150.00	150.00
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	ADAM VAN HOOSE	162.40	162.40
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	ANTHONY FICARRA	176.40	176.40
195	0000292990	03260382	MILEAGE 5/21	35	0000038181	BENJAMIN VINCENT	206.64	206.64



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000292991	03259959	MILEAGE 5/21	35	0000004451	MICHAEL DECKER JR	309.12	309.12
195	0000292992	03260368	MILEAGE 5/21	38	0000029618	RON WHEATLEY	85.12	85.12
195	0000292993	03260197	SARATOGA SPRGS NY 5/19-5/21/21	38	0000004248	RONALD RYAN	691.24	691.24
195	0000292994	03260160	MILEAGE 5/21	38	0000004062	SCOTT SCHRILLA	56.56	56.56
195	0000292995	03260473	MILEAGE 3/21	43	0000027889	ADRIANA SERENO	13.44	139.44
195	0000292995	03260474	MILEAGE 4/21	43	0000027889	ADRIANA SERENO	26.32	139.44
195	0000292995	03260475	MILEAGE 5/21	43	0000027889	ADRIANA SERENO	99.68	139.44
195	0000292996	03260177	MILEAGE 5/21	43	0000004775	AMY D'ARCY	160.16	160.16
195	0000292997	03260532	MILEAGE 3/21	43	0000034885	ANDREA FLOOD	17.92	167.44
195	0000292997	03260537	MILEAGE 4/21	43	0000034885	ANDREA FLOOD	45.92	167.44
195	0000292997	03260541	MILEAGE 5/21	43	0000034885	ANDREA FLOOD	103.60	167.44
195	0000292998	03260386	MILEAGE 6/21	43	0000034505	BRYANNA DUNLAP	62.16	62.16
195	0000292999	03260181	MILEAGE 5/21	43	0000031337	CHRISTOPHER CAWLEY	94.08	94.08
195	0000293000	03260516	MILEAGE 5/21	43	0000019420	ELISSA MIRANDA	42.56	42.56
195	0000293001	03260165	MILEAGE 4/21	43	0000000966	ELIZABETH CORNELL	109.76	109.76
195	0000293002	03260548	MILEAGE 5/21	43	0000038142	ELIZABETH PURCELL	43.68	43.68
195	0000293003	03260186	MILEAGE 4/21	43	0000001067	HEIDI MASON	36.96	47.60
195	0000293003	03260191	MILEAGE 5/21	43	0000001067	HEIDI MASON	10.64	47.60
195	0000293004	03260432	MILEAGE 4/21	43	0000000575	JEAN MADIGAN	7.84	15.68
195	0000293004	03260438	MILEAGE 5/21	43	0000000575	JEAN MADIGAN	7.84	15.68
195	0000293005	03260481	MILEAGE 4/21	43	0000003292	JENNIFER SHAFFER	48.72	95.76
195	0000293005	03260484	MILEAGE 5/21	43	0000003292	JENNIFER SHAFFER	47.04	95.76
195	0000293006	03260297	MILEAGE 5/21	43	0000005129	KARA HUFF	117.04	117.04
195	0000293007	03260423	MILEAGE 4/21	43	0000000719	KATHLEEN JAKWAY	20.16	26.88
195	0000293007	03260428	MILEAGE 5/21	43	0000000719	KATHLEEN JAKWAY	6.72	26.88
195	0000293008	03260377	MILEAGE 5/21	43	0000004660	KIM A MORAN	182.56	182.56
195	0000293009	03260442	MILEAGE 4/21	43	0000022068	KRISTINA SCHOONMAKER	20.16	50.40
195	0000293009	03260446	MILEAGE 5/21	43	0000022068	KRISTINA SCHOONMAKER	30.24	50.40
195	0000293010	03260220	MILEAGE 4/21	43	0000034905	MARK COSTELLO	63.28	145.60
195	0000293010	03260224	MILEAGE 5/21	43	0000034905	MARK COSTELLO	82.32	145.60
195	0000293011	03260049	MILEAGE 5/21	43	0000004787	MATTHEW SCHADER	213.92	213.92
195	0000293012	03260451	MILEAGE 4/21	43	0000003183	PENNY OSGOOD	20.16	40.32
195	0000293012	03260456	MILEAGE 5/21	43	0000003183	PENNY OSGOOD	20.16	40.32
195	0000293013	03260289	MILEAGE 5/21	43	0000034110	RACHEL WATKINS	22.40	22.40
195	0000293014	03260341	MILEAGE 4/21	43	0000002091	ROBERT FUREY	180.88	364.00
195	0000293014	03260352	MILEAGE 5/21	43	0000002091	ROBERT FUREY	183.12	364.00
195	0000293015	03260172	MILEAGE 5/21	43	0000004922	ROBIN MARIE ARNOLD	138.08	138.08
195	0000293016	03260468	MILEAGE 4/21	43	0000029085	ROSEANNE JONES	16.80	93.52
195	0000293016	03260471	MILEAGE 5/21	43	0000029085	ROSEANNE JONES	76.72	93.52
195	0000293017	03260545	MILEAGE 5/21	43	0000034129	SARA YALE	67.76	67.76
195	0000293018	03259532	MILEAGE 4/21	43	0000001444	STACEY CIBULA	66.64	193.76
195	0000293018	03259621	MILEAGE 5/21	43	0000001444	STACEY CIBULA	127.12	193.76
195	0000293019	03259935	MILEAGE 5/21	43	0000029634	STACY CAREY	100.80	100.80
195	0000293020	03260564	MILEAGE 5/21	43	0000032407	TIMOTHY KNAPP	124.32	124.32
195	0000293021	03259809	MILEAGE 4/21	69	0000029852	MICHAEL T DOWNS	200.48	200.48
195	0000293022	03260249	PROCTOR 6/5/21	71	0000021479	ANN DEBEJIAN	91.25	91.25
195	0000293023	03260266	PROCTOR 6/5/21	71	0000004218	ANNE M DONOHUE	65.63	65.63
195	0000293024	03260263	PROCTOR 6/5/21	71	0000019292	CARLTON HUMMEL	56.25	56.25
195	0000293025	03229303	PROCTOR 9/12/20	71	0000034473	EVA A CHAMPION	132.05	132.05
195	0000293026	03260250	PROCTOR 6/5/21	71	0000021984	MARY LOCKETT	40.63	40.63
195	0000293027	03260265	PROCTOR 6/5/21	71	0000002347	SANDRA OCONNOR	43.80	43.80
195	0000293028	03260256	PROCTOR 6/5/21	71	0000002536	TAFFEY POPKA	102.20	102.20



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000293029	03260576	MILEAGE 5/21	73	0000003138	KATHLEEN DIXON	267.68	267.68
195	0000293030	03260294	MILEAGE 5/21	73	0000000667	KRISTEN WILLIAMS	114.80	114.80
195	0000293031	03260233	MILEAGE 5/21	73	0000004150	MEGAN BURNETT	53.20	53.20
195	0000293032	03260275	MILEAGE 5/21	73	0000003601	PAUL M HELFELD	89.04	89.04
195	0000293033	03260008	MILEAGE 5/21	73	0000004261	TODD GUERIN	119.28	119.28
195	0000293034	03260044	FT INDNTWN GAP PA 5/16-5/31/21	79	0000027555	HELEN SORRENTO	300.00	300.00
195	0000293035	03260104	W/E 6/11/21	79	0000015217	ONONDAGA COUNTY	638.97	638.97
195	0000293036	03260245	PROCTOR 6/5/21	81	0000004588	KATHRYN M DIGIULIO	76.65	76.65
195	0000293037	03260040	MILEAGE 5/21	81	0000003458	MATTHEW WAGNER	278.32	278.32
195	0000293038	03260032	MILEAGE 4/21	81	0000004553	MICHELE HIGGINS	104.72	104.72
195	0000293039	03259998	MILEAGE 5/21	82	0000003955	BARBARA J MORRISSEY	123.39	123.39
195	0000293040	03260019	MILEAGE 4/21	82	0000008095	BEVERLY COLLINS	160.16	264.88
195	0000293040	03260024	MILEAGE 5/21	82	0000008095	BEVERLY COLLINS	104.72	264.88
195	0000293041	03260039	MILEAGE 4/21	82	0000005077	DENISE E BROWN	272.72	272.72
195	0000293042	03260038	MILEAGE 5/21	82	0000002496	DIANE C WESCOTT	239.68	239.68
195	0000293043	03260029	MILEAGE 3/21	82	0000002627	LORI A COLE	253.68	253.68
195	0000293044	03260043	MILEAGE 4/21	82	0000002086	MARY A HUSAK	137.20	266.52
195	0000293044	03260045	MILEAGE 5/21	82	0000002086	MARY A HUSAK	129.32	266.52
195	0000293045	03259993	MILEAGE 5/21	82	0000003352	NICHOLAS STEPIEN	193.76	193.76
195	0000293046	03259984	MILEAGE 5/21	83	0000033713	BRITTANY PEROLLA	155.52	155.52
195	0000293047	03259964	MILEAGE 4/21	83	0000034889	CHRISTINE ADIKA	31.92	364.00
195	0000293047	03259970	MILEAGE 5/21	83	0000034889	CHRISTINE ADIKA	332.08	364.00
195	0000293048	03259975	MILEAGE 5/21	83	0000003617	DEREK HMIEL	64.96	64.96
195	0000293049	03259949	MILEAGE 4/21	83	0000027564	ELEANOR WILLIAMS	58.80	128.24
195	0000293049	03259954	MILEAGE 5/21	83	0000027564	ELEANOR WILLIAMS	69.44	128.24
195	0000293050	03259941	MILEAGE 4/21	83	0000027492	ELIZABETH JOHNSTON	76.72	203.84
195	0000293050	03259943	MILEAGE 5/21	83	0000027492	ELIZABETH JOHNSTON	127.12	203.84
195	0000293051	03260390	MILEAGE 4/21	83	0000004377	JACK HAZEN JR	161.28	161.28
195	0000293052	03259904	MILEAGE 3/21	83	0000034022	JACOB GINESTRO	28.56	96.88
195	0000293052	03259909	MILEAGE 4/21	83	0000034022	JACOB GINESTRO	68.32	96.88
195	0000293053	03259873	MILEAGE 4/21	83	0000001888	JASON SCHARF	39.76	39.76
195	0000293054	03260559	MILEAGE 4/21	83	0000000286	JENELLE R KING	291.76	291.76
195	0000293055	03260189	MILEAGE 3/21	83	0000001554	JENNIFER PALLOTTA	336.56	336.56
195	0000293056	03260278	MILEAGE 5/21	83	0000003455	JESSICA EVANS	49.84	49.84
195	0000293057	03260305	MILEAGE 5/21	83	0000004683	JESSICA GROFF	45.92	45.92
195	0000293058	03260161	MILEAGE 5/21	83	0000026738	JESSICA SNYDER	100.80	100.80
195	0000293059	03259983	MILEAGE 5/21	83	0000026685	JOANNE LANGDON	110.65	110.65
195	0000293060	03259916	MILEAGE 4/21	83	0000034441	JUSTIN SHARLOW	170.24	330.96
195	0000293060	03259919	MILEAGE 5/21	83	0000034441	JUSTIN SHARLOW	160.72	330.96
195	0000293061	03260259	MILEAGE 5/21	83	0000003343	KATHLEEN A BORNSTEIN	674.24	674.24
195	0000293062	03260048	MILEAGE 5/21	83	0000002119	KEVIN HAYWOOD	199.36	241.01
195	0000293062	03260050	ROCHESTER NY 5/26/21	83	0000002119	KEVIN HAYWOOD	19.17	241.01
195	0000293062	03260051	ROCHESTER NY 6/2/21	83	0000002119	KEVIN HAYWOOD	22.48	241.01
195	0000293063	03260282	MILEAGE 5/21	83	0000001397	KIMBERLY JAMES	155.68	155.68
195	0000293064	03260212	MILEAGE 5/21	83	0000027491	KIRSTIN HOCK	201.04	201.04
195	0000293065	03260185	MILEAGE 5/21	83	0000009199	KRISTIN HOLM	47.04	47.04
195	0000293066	03259921	MILEAGE 5/21	83	0000004138	LABRIGITTE DOWDELL	245.28	245.28
195	0000293067	03259933	MILEAGE 4/21	83	0000019417	LAKINAH CAGE	213.36	213.36
195	0000293068	03259922	MILEAGE 5/21	83	0000022103	LISA BLAIR	512.96	512.96
195	0000293069	03259945	MILEAGE 4/21	83	0000003976	MARCIA BENJAMIN	199.36	383.60
195	0000293069	03259946	MILEAGE 5/21	83	0000003976	MARCIA BENJAMIN	184.24	383.60
195	0000293070	03260291	MILEAGE 5/21	83	0000002008	MARGARET SMITH	116.48	116.48



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195	0000293071	03260313	MILEAGE 3/21	83	0000005422	MARSHA WRIGHT	83.44	376.88
195	0000293071	03260319	MILEAGE 5/21	83	0000005422	MARSHA WRIGHT	129.36	376.88
195	0000293071	03260570	MILEAGE 4/21	83	0000005422	MARSHA WRIGHT	164.08	376.88
195	0000293072	03260014	MILEAGE 5/21	83	0000034891	MEGAN BUCZEK	172.48	172.48
195	0000293073	03259944	MILEAGE 5/21	83	0000004727	MELISSA MINER	96.32	96.32
195	0000293074	03260277	MILEAGE 5/21	83	0000038183	MOLLY SCHAEFER	30.80	30.80
195	0000293075	03259898	MILEAGE 4/21	83	0000003958	NASSAUMA ADAMS	15.12	15.12
195	0000293076	03260552	MILEAGE 5/21	83	0000027823	SCOTT REGIS	413.84	413.84
195	0000293077	03260279	MILEAGE 5/21	83	0000003136	SUMMER DUNCAN	262.64	262.64
195	0000293078	03260281	MILEAGE 5/21	83	0000038182	UNIQUE COLEMAN	17.92	17.92
							1,936,519.25	1,936,519.25

SCHEDULED PAYMENTS SELECTED: 459
TOTAL VOUCHERS PAID: 459
TOTAL CHECKS WRITTEN: 299
CHECKS USED: 195-0000292780 THRU 195-0000293078
OVERFLOW CHECKS: