



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/07/2021
Payment Cycle: A1

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000010149	03255992	71035100	01	0000000199	F W WEBB COMPANY	880.49	3,332.97
191	0000010149	03255997	71035100-2	01	0000000199	F W WEBB COMPANY	368.08	3,332.97
191	0000010149	03256343	71133268	01	0000000199	F W WEBB COMPANY	2,084.40	3,332.97
191	0000010150	03255592	36701	01	0000000200	JUREK BROTHERS INC	1,324.28	1,324.28
191	0000010151	03250137	217676275	01	0000000214	WB MASON COMPANY INC	312.98	29,491.66
191	0000010151	03250141	218033669	01	0000000214	WB MASON COMPANY INC	83.06	29,491.66
191	0000010151	03250142	218034795	01	0000000214	WB MASON COMPANY INC	75.90	29,491.66
191	0000010151	03250143	218163799	01	0000000214	WB MASON COMPANY INC	146.88	29,491.66
191	0000010151	03252635	218522933	01	0000000214	WB MASON COMPANY INC	61.15	29,491.66
191	0000010151	03255580	218795463	01	0000000214	WB MASON COMPANY INC	99.94	29,491.66
191	0000010151	03255581	219484645	01	0000000214	WB MASON COMPANY INC	309.59	29,491.66
191	0000010151	03255582	219757317	01	0000000214	WB MASON COMPANY INC	613.13	29,491.66
191	0000010151	03255830	219715079	01	0000000214	WB MASON COMPANY INC	83.98	29,491.66
191	0000010151	03255878	219780404	01	0000000214	WB MASON COMPANY INC	115.03	29,491.66
191	0000010151	03255989	219103527	01	0000000214	WB MASON COMPANY INC	10.25	29,491.66
191	0000010151	03255990	219786916	01	0000000214	WB MASON COMPANY INC	70.63	29,491.66
191	0000010151	03255991	219757109	01	0000000214	WB MASON COMPANY INC	287.30	29,491.66
191	0000010151	03255995	219152687	01	0000000214	WB MASON COMPANY INC	14.34	29,491.66
191	0000010151	03255998	219510150	01	0000000214	WB MASON COMPANY INC	235.28	29,491.66
191	0000010151	03255999	219226154	01	0000000214	WB MASON COMPANY INC	545.87	29,491.66
191	0000010151	03256000	219817182	01	0000000214	WB MASON COMPANY INC	65.97	29,491.66
191	0000010151	03256001	219585113	01	0000000214	WB MASON COMPANY INC	3.96	29,491.66
191	0000010151	03256006	219147598	01	0000000214	WB MASON COMPANY INC	3.52	29,491.66
191	0000010151	03256007	219157137	01	0000000214	WB MASON COMPANY INC	37.47	29,491.66
191	0000010151	03256009	219325726	01	0000000214	WB MASON COMPANY INC	32.85	29,491.66
191	0000010151	03256010	219361218	01	0000000214	WB MASON COMPANY INC	18.98	29,491.66
191	0000010151	03256011	219407688	01	0000000214	WB MASON COMPANY INC	145.26	29,491.66
191	0000010151	03256012	219412069	01	0000000214	WB MASON COMPANY INC	627.60	29,491.66
191	0000010151	03256013	219482202	01	0000000214	WB MASON COMPANY INC	105.19	29,491.66
191	0000010151	03256014	219483032	01	0000000214	WB MASON COMPANY INC	9.30	29,491.66
191	0000010151	03256015	219549128	01	0000000214	WB MASON COMPANY INC	206.23	29,491.66
191	0000010151	03256016	219650682	01	0000000214	WB MASON COMPANY INC	64.06	29,491.66
191	0000010151	03256018	219744835	01	0000000214	WB MASON COMPANY INC	79.99	29,491.66
191	0000010151	03256019	219791167	01	0000000214	WB MASON COMPANY INC	26.32	29,491.66
191	0000010151	03256020	219293613	01	0000000214	WB MASON COMPANY INC	172.38	29,491.66
191	0000010151	03256021	219688282	01	0000000214	WB MASON COMPANY INC	28.73	29,491.66
191	0000010151	03256022	219719880	01	0000000214	WB MASON COMPANY INC	287.30	29,491.66
191	0000010151	03256023	219757522	01	0000000214	WB MASON COMPANY INC	287.30	29,491.66
191	0000010151	03256024	219832386	01	0000000214	WB MASON COMPANY INC	143.65	29,491.66
191	0000010151	03256025	219862198	01	0000000214	WB MASON COMPANY INC	677.84	29,491.66
191	0000010151	03256026	219252231	01	0000000214	WB MASON COMPANY INC	78.23	29,491.66
191	0000010151	03256027	219254699	01	0000000214	WB MASON COMPANY INC	10.99	29,491.66
191	0000010151	03256028	219326052	01	0000000214	WB MASON COMPANY INC	114.72	29,491.66
191	0000010151	03256030	219188030	01	0000000214	WB MASON COMPANY INC	20.02	29,491.66
191	0000010151	03256031	219610510	01	0000000214	WB MASON COMPANY INC	10.99	29,491.66
191	0000010151	03256032	219828165	01	0000000214	WB MASON COMPANY INC	77.84	29,491.66
191	0000010151	03256033	219182392	01	0000000214	WB MASON COMPANY INC	6.57	29,491.66
191	0000010151	03256035	219186463	01	0000000214	WB MASON COMPANY INC	12.54	29,491.66
191	0000010151	03256037	219546369	01	0000000214	WB MASON COMPANY INC	173.27	29,491.66
191	0000010151	03256038	219279047	01	0000000214	WB MASON COMPANY INC	15.94	29,491.66
191	0000010151	03256040	219817931	01	0000000214	WB MASON COMPANY INC	11.29	29,491.66
191	0000010151	03256045	219452062	01	0000000214	WB MASON COMPANY INC	148.75	29,491.66



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191	0000010151	03256047	219579086	01	0000000214	WB MASON COMPANY INC	13.47	29,491.66
191	0000010151	03256051	219683445	01	0000000214	WB MASON COMPANY INC	108.86	29,491.66
191	0000010151	03256054	219184555	01	0000000214	WB MASON COMPANY INC	103.45	29,491.66
191	0000010151	03256056	219104464	01	0000000214	WB MASON COMPANY INC	11.23	29,491.66
191	0000010151	03256059	219184676	01	0000000214	WB MASON COMPANY INC	465.25	29,491.66
191	0000010151	03256062	219186453	01	0000000214	WB MASON COMPANY INC	27.93	29,491.66
191	0000010151	03256070	219325510	01	0000000214	WB MASON COMPANY INC	102.42	29,491.66
191	0000010151	03256073	219544569	01	0000000214	WB MASON COMPANY INC	34.39	29,491.66
191	0000010151	03256077	219741287	01	0000000214	WB MASON COMPANY INC	134.83	29,491.66
191	0000010151	03256078	219108287	01	0000000214	WB MASON COMPANY INC	1,255.00	29,491.66
191	0000010151	03256086	219181210	01	0000000214	WB MASON COMPANY INC	1,489.00	29,491.66
191	0000010151	03256090	219257289	01	0000000214	WB MASON COMPANY INC	359.88	29,491.66
191	0000010151	03256095	219279361	01	0000000214	WB MASON COMPANY INC	446.70	29,491.66
191	0000010151	03256098	219327852	01	0000000214	WB MASON COMPANY INC	222.00	29,491.66
191	0000010151	03256100	219370068	01	0000000214	WB MASON COMPANY INC	101.99	29,491.66
191	0000010151	03256102	219521014	01	0000000214	WB MASON COMPANY INC	1,489.00	29,491.66
191	0000010151	03256105	219744759	01	0000000214	WB MASON COMPANY INC	34.62	29,491.66
191	0000010151	03256114	219245207	01	0000000214	WB MASON COMPANY INC	183.60	29,491.66
191	0000010151	03256116	219285432	01	0000000214	WB MASON COMPANY INC	54.78	29,491.66
191	0000010151	03256118	219248474	01	0000000214	WB MASON COMPANY INC	63.78	29,491.66
191	0000010151	03256120	219746080	01	0000000214	WB MASON COMPANY INC	107.86	29,491.66
191	0000010151	03256123	219820171	01	0000000214	WB MASON COMPANY INC	9.00	29,491.66
191	0000010151	03256124	219325221	01	0000000214	WB MASON COMPANY INC	404.79	29,491.66
191	0000010151	03256125	219250645	01	0000000214	WB MASON COMPANY INC	245.97	29,491.66
191	0000010151	03256127	219318998	01	0000000214	WB MASON COMPANY INC	80.99	29,491.66
191	0000010151	03256131	219581298	01	0000000214	WB MASON COMPANY INC	105.40	29,491.66
191	0000010151	03256132	219610514	01	0000000214	WB MASON COMPANY INC	1.20	29,491.66
191	0000010151	03256133	219745261	01	0000000214	WB MASON COMPANY INC	27.92	29,491.66
191	0000010151	03256134	219816644	01	0000000214	WB MASON COMPANY INC	265.09	29,491.66
191	0000010151	03256221	219784600	01	0000000214	WB MASON COMPANY INC	89.70	29,491.66
191	0000010151	03256222	219757147	01	0000000214	WB MASON COMPANY INC	275.50	29,491.66
191	0000010151	03256270	219860009	01	0000000214	WB MASON COMPANY INC	377.21	29,491.66
191	0000010151	03256271	219897729	01	0000000214	WB MASON COMPANY INC	45.57	29,491.66
191	0000010151	03256442	219822906	01	0000000214	WB MASON COMPANY INC	884.32	29,491.66
191	0000010151	03256448	219790506	01	0000000214	WB MASON COMPANY INC	64.20	29,491.66
191	0000010151	03256454	219108666	01	0000000214	WB MASON COMPANY INC	13,034.40	29,491.66
191	0000010152	03256122	PROCTOR 5/1/21	01	0000003225	JACQUELINE WYNARCZYK	40.63	40.63
191	0000010153	03256549	0248670-IN	01	0000003960	CHARM-TEX INC	520.00	520.00
191	0000010154	03255575	Q5064GN	01	0000005096	IBM CORP	50.26	50.26
191	0000010155	03255751	RS210423135339 4/21 ST	01	0000005206	CLAIRE M COSTELLO	3,780.00	3,780.00
191	0000010156	03256076	2010	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	0000010157	03255981	251-802-716-0001-82 5/21	01	0000005437	VERIZON	1,612.03	1,612.03
191	0000010158	03255651	CT20619-3756.27-NO 12-2/19/21	01	0000005439	C&S ENGINEERS INC	21,762.25	21,762.25
191	0000010159	03256344	EI DEPOSIT NYSDOH ESCROW 210	01	0000005613	NEW YORK STATE	117,001.57	117,001.57
191	0000010160	03256560	05062021	01	0000005642	EXCELLUS HEALTH PLAN INC	1,140,781.18	1,140,781.18
191	0000010161	03255970	527542	01	0000005671	MID-STATE INDUSTRIAL CO INC	428.00	428.00
191	0000010162	03255664	CT21318 3/1-3/31/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,723.28	35,654.78
191	0000010162	03255677	CAT220001 3/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	110.37	35,654.78
191	0000010162	03255679	CAT210002 3/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,545.01	35,654.78
191	0000010162	03255690	3-2021	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	26,276.12	35,654.78
191	0000010163	03255724	CB210303081656 2/21 CB	01	0000005699	ACCESSNY INC	80,066.80	80,066.80
191	0000010164	03255437	SYR220002 2/21	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,785.50	3,137.87



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191	0000010164	03255439	SYR220002 3/21	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,352.37	3,137.87
191	0000010165	03255761	ARB 00002022	01	0000005715	AURORA OF CNY INC	1,217.34	13,493.52
191	0000010165	03255763	AUR220001 1/21	01	0000005715	AURORA OF CNY INC	6,138.09	13,493.52
191	0000010165	03255764	AUR220001 2/21	01	0000005715	AURORA OF CNY INC	6,138.09	13,493.52
191	0000010166	03256069	V696177	01	0000005762	HAUN WELDING SUPPLY INC	18.60	134.40
191	0000010166	03256181	V696031	01	0000005762	HAUN WELDING SUPPLY INC	68.20	134.40
191	0000010166	03256246	7551802	01	0000005762	HAUN WELDING SUPPLY INC	47.60	134.40
191	0000010167	03255770	455319S	01	0000005896	BEAM MACK SALES & SERVICE INC	7,814.31	5,963.47
191	0000010167	03255771	CM455319S	01	0000005896	BEAM MACK SALES & SERVICE INC	-3,850.00	5,963.47
191	0000010167	03255772	455793S	01	0000005896	BEAM MACK SALES & SERVICE INC	31.64	5,963.47
191	0000010167	03255773	455734S	01	0000005896	BEAM MACK SALES & SERVICE INC	110.26	5,963.47
191	0000010167	03255774	CM455544S	01	0000005896	BEAM MACK SALES & SERVICE INC	-71.45	5,963.47
191	0000010167	03255775	455844S	01	0000005896	BEAM MACK SALES & SERVICE INC	1,747.00	5,963.47
191	0000010167	03255776	455992S	01	0000005896	BEAM MACK SALES & SERVICE INC	69.50	5,963.47
191	0000010167	03255777	456000S	01	0000005896	BEAM MACK SALES & SERVICE INC	17.01	5,963.47
191	0000010167	03255779	456128S	01	0000005896	BEAM MACK SALES & SERVICE INC	95.20	5,963.47
191	0000010168	03255780	866996	01	0000005928	EMERSON OIL COMPANY INC	57.32	57.32
191	0000010169	03256240	0213888-IN	01	0000005933	KINEQUIP INC	3,358.46	4,552.71
191	0000010169	03256241	0214005-IN	01	0000005933	KINEQUIP INC	1,194.25	4,552.71
191	0000010170	03256080	620065242	01	0000005973	UNITED RADIO INC	2,016.00	21,695.64
191	0000010170	03256082	620065262	01	0000005973	UNITED RADIO INC	576.00	21,695.64
191	0000010170	03256087	620065263	01	0000005973	UNITED RADIO INC	4,608.00	21,695.64
191	0000010170	03256089	620065266	01	0000005973	UNITED RADIO INC	864.00	21,695.64
191	0000010170	03256092	620065279	01	0000005973	UNITED RADIO INC	2,592.00	21,695.64
191	0000010170	03256096	620065280	01	0000005973	UNITED RADIO INC	1,152.00	21,695.64
191	0000010170	03256103	620065281	01	0000005973	UNITED RADIO INC	576.00	21,695.64
191	0000010170	03256104	620065233	01	0000005973	UNITED RADIO INC	864.00	21,695.64
191	0000010170	03256106	620065229	01	0000005973	UNITED RADIO INC	1,728.00	21,695.64
191	0000010170	03256107	620065223	01	0000005973	UNITED RADIO INC	288.00	21,695.64
191	0000010170	03256108	620065219	01	0000005973	UNITED RADIO INC	1,152.00	21,695.64
191	0000010170	03256109	620065156	01	0000005973	UNITED RADIO INC	288.00	21,695.64
191	0000010170	03256279	610009513	01	0000005973	UNITED RADIO INC	4,991.64	21,695.64
191	0000010171	03256425	CT12812 4/21	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	168,452.83	168,452.83
191	0000010172	03255785	CRO210001 1/21	01	0000006044	CROUSE HOSPITAL	106.00	45,286.10
191	0000010172	03255804	CRO210001 2/21	01	0000006044	CROUSE HOSPITAL	45,180.10	45,286.10
191	0000010173	03241010	SPONSOR PAYMENTS JAN-AUG 2021	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000010174	03255654	1940005189	01	0000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	25,591.79	25,591.79
191	0000010175	03255718	RS210312133637 10/20-2/21 RS	01	0000006084	JOWONIO SCHOOL INC	1,182.50	4,028.25
191	0000010175	03255719	RS210412111432 3/21 RS	01	0000006084	JOWONIO SCHOOL INC	2,845.75	4,028.25
191	0000010176	03255925	623251	01	0000006087	RUMETCO SALES INC	110.50	110.50
191	0000010177	03256509	I148455	01	0000006097	MONROE EXTINGUISHER CO INC	248.00	248.00
191	0000010178	03255790	X101147696:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	155.46	1,022.92
191	0000010178	03256484	X101148367:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	828.96	1,022.92
191	0000010178	03256486	X101148367:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	38.50	1,022.92
191	0000010179	03255786	B0402589	01	0000006198	PURCELLS WALLPAPER & PAINT INC	576.00	576.00
191	0000010180	03256075	3186	01	0000006223	BAYBERRY PLAZA PARTNERSHIP	4,100.00	4,100.00
191	0000010181	03255682	SYR210002 3/31	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	5,426.34	6,171.12
191	0000010181	03256327	SYR220001 3/21	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	744.78	6,171.12
191	0000010182	03256198	00087156	01	0000006335	KJ ELECTRIC CORP	306.21	306.21
191	0000010183	03256172	221325	01	0000006378	AMREX CHEMICAL COMPANY INC	300.00	14,771.20
191	0000010183	03256249	220279	01	0000006378	AMREX CHEMICAL COMPANY INC	216.00	14,771.20



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191	0000010183	03256252	220541	01	000006378	AMREX CHEMICAL COMPANY INC	1,115.24	14,771.20
191	0000010183	03256257	220542	01	000006378	AMREX CHEMICAL COMPANY INC	1,471.02	14,771.20
191	0000010183	03256258	220543	01	000006378	AMREX CHEMICAL COMPANY INC	2,541.89	14,771.20
191	0000010183	03256260	220604	01	000006378	AMREX CHEMICAL COMPANY INC	5,560.57	14,771.20
191	0000010183	03256263	220605	01	000006378	AMREX CHEMICAL COMPANY INC	3,566.48	14,771.20
191	0000010184	03256649	904391839	01	000006408	NORTHERN SAFETY COMPANY INC	1,235.80	1,670.00
191	0000010184	03256651	904394913	01	000006408	NORTHERN SAFETY COMPANY INC	400.80	1,670.00
191	0000010184	03256653	904397902	01	000006408	NORTHERN SAFETY COMPANY INC	33.40	1,670.00
191	0000010185	03255586	I320120	01	000006418	PLAN & PRINT SYSTEMS INC	36.00	72.00
191	0000010185	03255587	I319881	01	000006418	PLAN & PRINT SYSTEMS INC	36.00	72.00
191	0000010186	03255792	23-087897	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	139.42	1,853.06
191	0000010186	03255795	23-087899	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	65.41	1,853.06
191	0000010186	03255798	23-088000	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	731.87	1,853.06
191	0000010186	03255801	23-088149	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	112.80	1,853.06
191	0000010186	03256488	23-088358	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	153.67	1,853.06
191	0000010186	03256490	23-088426	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	143.25	1,853.06
191	0000010186	03256491	23-088441	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	61.32	1,853.06
191	0000010186	03256493	23-088443	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	153.67	1,853.06
191	0000010186	03256495	23-088477	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	42.94	1,853.06
191	0000010186	03256496	23-088800	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	217.88	1,853.06
191	0000010186	03256497	23-088866	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	30.83	1,853.06
191	0000010187	03256294	210704	01	000006480	AQUA SCIENCES INC	283.00	283.00
191	0000010188	03256135	0399220210501	01	000006546	WEGMANS FOOD MARKET INC	383.31	383.31
191	0000010189	03256526	PIL210001 4/21	01	000006600	PARTNERS IN LEARNING INC	35.00	35.00
191	0000010190	03256186	34333	01	000006636	BER-NATIONAL CONTROLS INC	320.00	1,786.80
191	0000010190	03256191	34310	01	000006636	BER-NATIONAL CONTROLS INC	1,466.80	1,786.80
191	0000010191	03255649	228893	01	000006702	RICCELLI ENTERPRISES INC	3,156.09	33,763.05
191	0000010191	03256352	228988	01	000006702	RICCELLI ENTERPRISES INC	14,179.24	33,763.05
191	0000010191	03256355	228989	01	000006702	RICCELLI ENTERPRISES INC	11,350.37	33,763.05
191	0000010191	03256419	228990	01	000006702	RICCELLI ENTERPRISES INC	3,263.04	33,763.05
191	0000010191	03256421	229043	01	000006702	RICCELLI ENTERPRISES INC	1,814.31	33,763.05
191	0000010192	03256532	May 2021	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,120.00	6,120.00
191	0000010193	03255768	805798	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	65.00	1,611.56
191	0000010193	03255889	805784	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	313.20	1,611.56
191	0000010193	03255891	805787	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	393.20	1,611.56
191	0000010193	03255893	805805	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	1,611.56
191	0000010193	03255897	805818	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	1,611.56
191	0000010193	03256420	805816	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	221.55	1,611.56
191	0000010193	03256422	805813	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	237.06	1,611.56
191	0000010193	03256431	805817	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	221.55	1,611.56
191	0000010194	03254776	H1002996491603 7/28/20	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	19.15	19.15
191	0000010195	03256300	10186	01	000006816	ONONDAGA GALLERIES LLC	4,461.20	10,130.59
191	0000010195	03256302	10185	01	000006816	ONONDAGA GALLERIES LLC	5,669.39	10,130.59
191	0000010196	03256635	0181745	01	000006868	S&W SERVICES INC	3,292.00	9,426.00
191	0000010196	03256088	43021	01	000006868	S&W SERVICES INC	6,134.00	9,426.00
191	0000010197	03255709	OESI-00715 7-8/18 CB	01	000006945	SPECIAL PROGRAMS INC	1,415.00	311,291.87
191	0000010197	03255726	ONONPS00320 3/21 RS	01	000006945	SPECIAL PROGRAMS INC	40,672.50	311,291.87
191	0000010197	03255748	ONONPS00309 9-12/19 CB	01	000006945	SPECIAL PROGRAMS INC	7,793.12	311,291.87
191	0000010197	03255750	ONONPS00322 3/21 CB	01	000006945	SPECIAL PROGRAMS INC	258,581.25	311,291.87
191	0000010197	03255759	OESI-00715-1 7-8/18 CB	01	000006945	SPECIAL PROGRAMS INC	2,830.00	311,291.87
191	0000010198	03255760	2021-041421 11/20-3/21 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	16,366.00	16,366.00
191	0000010199	03256196	70207	01	000007322	WLADIS LAW FIRM PC	11,007.45	11,007.45



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191	0000010200	03255452	168745	01	0000007384	HEALTHWEAR RENTAL INC	20.50	632.64
191	0000010200	03256160	168942	01	0000007384	HEALTHWEAR RENTAL INC	372.00	632.64
191	0000010201	03255712	7222 8/20-2/21 EVALS	01	0000007389	HEAR 2 LEARN PLLC	17,471.00	20,133.00
191	0000010201	03255715	7221 7/19-1/20 EVALS	01	0000007389	HEAR 2 LEARN PLLC	2,662.00	20,133.00
191	0000010202	03255711	OESI-04769 12/20 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	383.00	21,995.00
191	0000010202	03255714	OESI-04770 1-3/21 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	2,744.00	21,995.00
191	0000010202	03255747	ONONPS00307 1-3/21 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	18,868.00	21,995.00
191	0000010203	03256165	864	01	0000007406	LUIS BOTTINO INC	18,900.00	18,900.00
191	0000010204	03255454	Rice,H 4/19/2021	01	0000007469	HOLLIS FUNERAL HOME	1,320.00	1,320.00
191	0000010205	03242837	CT21908 1/1/21-12/31/21	01	0000007520	EAGLE POINT FARMS LLC	336.26	336.26
191	0000010206	03251852	2044	01	0000007687	HOME HEADQUARTERS INC	11,246.13	137,458.88
191	0000010206	03251853	2043	01	0000007687	HOME HEADQUARTERS INC	27,777.75	137,458.88
191	0000010206	03251854	2042	01	0000007687	HOME HEADQUARTERS INC	19,109.98	137,458.88
191	0000010206	03253166	2046	01	0000007687	HOME HEADQUARTERS INC	26,367.75	137,458.88
191	0000010206	03253172	2045	01	0000007687	HOME HEADQUARTERS INC	25,322.85	137,458.88
191	0000010206	03255168	2048	01	0000007687	HOME HEADQUARTERS INC	27,634.42	137,458.88
191	0000010207	03256292	Jones,D 4/19/2021	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,786.00	2,786.00
191	0000010208	03255457	742155865-00001 3/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	25.26	3,696.49
191	0000010208	03255680	442326948-00001 6/02/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	49.88	3,696.49
191	0000010208	03255959	542016140-00001 4/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,199.83	3,696.49
191	0000010208	03255961	942158845-00001 4/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	79.00	3,696.49
191	0000010208	03256148	580130711-00001 4/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,228.53	3,696.49
191	0000010208	03256635	485024506-00001 4/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.99	3,696.49
191	0000010209	03256058	5763	01	0000007733	PURPLEWIRE LLC	148.38	148.38
191	0000010210	03256039	21040191	01	0000007845	DIG SAFELY NEW YORK INC	337.37	337.37
191	0000010211	03255983	0493905-IN	01	0000007963	SIRCHIE ACQUISITION COMPANY LLC	114.72	114.72
191	0000010212	03255753	RS210415145112 9/20-3/21 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	139,656.25	140,206.25
191	0000010212	03255754	RS210416120223 6/19 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	110.00	140,206.25
191	0000010212	03255755	RS210416120557 1-2/20 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	440.00	140,206.25
191	0000010213	03255749	RS210415172200 9-11/18 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,155.00	1,155.00
191	0000010214	03255986	14401	01	0000008198	CICERO SEPTIC INC	284.00	284.00
191	0000010215	03255505	9874636898	01	0000008450	W W GRAINGER INC	2,541.00	12,085.20
191	0000010215	03255660	9876437089	01	0000008450	W W GRAINGER INC	2,289.30	12,085.20
191	0000010215	03255816	9880479721	01	0000008450	W W GRAINGER INC	200.48	12,085.20
191	0000010215	03255818	9880479705	01	0000008450	W W GRAINGER INC	72.00	12,085.20
191	0000010215	03255821	9879939248	01	0000008450	W W GRAINGER INC	72.00	12,085.20
191	0000010215	03255890	9876995409	01	0000008450	W W GRAINGER INC	41.54	12,085.20
191	0000010215	03255892	9878434605	01	0000008450	W W GRAINGER INC	41.54	12,085.20
191	0000010215	03255895	9874060933	01	0000008450	W W GRAINGER INC	84.96	12,085.20
191	0000010215	03255915	9886680199	01	0000008450	W W GRAINGER INC	173.72	12,085.20
191	0000010215	03255947	9884323651	01	0000008450	W W GRAINGER INC	484.74	12,085.20
191	0000010215	03255952	9878311720	01	0000008450	W W GRAINGER INC	140.00	12,085.20
191	0000010215	03255953	9876458457	01	0000008450	W W GRAINGER INC	315.00	12,085.20
191	0000010215	03255960	9876424046	01	0000008450	W W GRAINGER INC	6.93	12,085.20
191	0000010215	03255963	9876655094	01	0000008450	W W GRAINGER INC	25.76	12,085.20
191	0000010215	03255964	9876655102	01	0000008450	W W GRAINGER INC	460.30	12,085.20
191	0000010215	03256308	9848351715	01	0000008450	W W GRAINGER INC	166.00	12,085.20
191	0000010215	03256309	9848351723	01	0000008450	W W GRAINGER INC	319.92	12,085.20
191	0000010215	03256313	9850131229	01	0000008450	W W GRAINGER INC	105.43	12,085.20
191	0000010215	03256315	9852188292	01	0000008450	W W GRAINGER INC	271.60	12,085.20
191	0000010215	03256316	9855961315	01	0000008450	W W GRAINGER INC	14.63	12,085.20



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191	0000010215	03256320	9859938079	01	000008450	W W GRAINGER INC	33.48	12,085.20
191	0000010215	03256321	9860436147	01	000008450	W W GRAINGER INC	70.43	12,085.20
191	0000010215	03256322	9862033777	01	000008450	W W GRAINGER INC	87.38	12,085.20
191	0000010215	03256324	9862330991	01	000008450	W W GRAINGER INC	37.77	12,085.20
191	0000010215	03256326	9864354148	01	000008450	W W GRAINGER INC	249.95	12,085.20
191	0000010215	03256328	9868877326	01	000008450	W W GRAINGER INC	45.80	12,085.20
191	0000010215	03256332	9868877334	01	000008450	W W GRAINGER INC	301.76	12,085.20
191	0000010215	03256334	9869802448	01	000008450	W W GRAINGER INC	152.73	12,085.20
191	0000010215	03256336	9873123484	01	000008450	W W GRAINGER INC	566.58	12,085.20
191	0000010215	03256338	9879453281	01	000008450	W W GRAINGER INC	337.29	12,085.20
191	0000010215	03256354	9815536835	01	000008450	W W GRAINGER INC	1,438.70	12,085.20
191	0000010215	03256356	9819618704	01	000008450	W W GRAINGER INC	30.79	12,085.20
191	0000010215	03256357	9832771282	01	000008450	W W GRAINGER INC	20.90	12,085.20
191	0000010215	03256513	9883633308	01	000008450	W W GRAINGER INC	122.22	12,085.20
191	0000010215	03256659	9886680181	01	000008450	W W GRAINGER INC	686.48	12,085.20
191	0000010216	03255979	9885205030	01	000008450	W W GRAINGER INC	252.00	690.76
191	0000010216	03256203	9881025010	01	000008450	W W GRAINGER INC	438.76	690.76
191	0000010217	03255814	9862199909	01	000008450	W W GRAINGER INC	18.20	18.20
191	0000010218	03255833	VEN210001 4/21	01	000008768	VENTEK INC	28,570.00	28,570.00
191	0000010219	03256256	VER210002 3/21	01	000008950	VERA HOUSE INC	12,963.21	12,963.21
191	0000010220	03256378	LOCAL 4/28-5/04/2021	01	000008968	ORS INC	325.00	325.00
191	0000010221	03255962	414531	01	000009084	SCHNEIDER LABORATORIES INC	25.00	275.00
191	0000010221	03255965	414532	01	000009084	SCHNEIDER LABORATORIES INC	25.00	275.00
191	0000010221	03255966	414533	01	000009084	SCHNEIDER LABORATORIES INC	25.00	275.00
191	0000010221	03255967	414693	01	000009084	SCHNEIDER LABORATORIES INC	25.00	275.00
191	0000010221	03255968	414699	01	000009084	SCHNEIDER LABORATORIES INC	25.00	275.00
191	0000010221	03255969	414700	01	000009084	SCHNEIDER LABORATORIES INC	15.00	275.00
191	0000010221	03255972	414701	01	000009084	SCHNEIDER LABORATORIES INC	10.00	275.00
191	0000010221	03255973	415379	01	000009084	SCHNEIDER LABORATORIES INC	25.00	275.00
191	0000010221	03255974	415438	01	000009084	SCHNEIDER LABORATORIES INC	25.00	275.00
191	0000010221	03255975	415635	01	000009084	SCHNEIDER LABORATORIES INC	25.00	275.00
191	0000010221	03255976	415638	01	000009084	SCHNEIDER LABORATORIES INC	25.00	275.00
191	0000010221	03255978	415639	01	000009084	SCHNEIDER LABORATORIES INC	25.00	275.00
191	0000010222	03256281	116	01	000009273	QUOC VAN NGUYEN MD	22,360.00	42,140.00
191	0000010222	03256282	117	01	000009273	QUOC VAN NGUYEN MD	19,780.00	42,140.00
191	0000010223	03256202	TYM220001 4/21	01	000009457	TYMESAVERS LLC	5,985.00	5,985.00
191	0000010224	03256057	45014823	01	000009758	ORACLE AMERICA INC	2,145.00	2,145.00
191	0000010225	03256081	94030277	01	000009794	ENVIRONMENTAL SYSTEMS RESEARCH	25,500.00	25,500.00
191	0000010226	03255907	PEA210001 3/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,688.88	6,422.34
191	0000010226	03256184	PEA210002 1/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,733.46	6,422.34
191	0000010227	03256416	LOCAL 4/28-5/04/2021	01	0000015094	DINOSAUR RESTAURANTS LLC	5,875.00	5,875.00
191	0000010228	03244478	CT30218 1/21-9/21	01	0000016803	PAUL C NOJAIM	10,418.32	10,418.32
191	0000010229	03256158	333	01	0000018779	KENNETH JACKSON	200.00	200.00
191	0000010230	03255921	10788-42119 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	4,333.11	36,501.13
191	0000010230	03255924	54388-40106 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	233.36	36,501.13
191	0000010230	03255926	59388-59105 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	12.73	36,501.13
191	0000010230	03255929	85201-08112 3/30-4/28/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,992.23	36,501.13
191	0000010230	03256044	99600-92101 3/30-4/28/21	01	0000018977	DIRECT ENERGY MARKETING INC	163.12	36,501.13
191	0000010230	03256155	33062-53004 3/25-4/23/21	01	0000018977	DIRECT ENERGY MARKETING INC	1.23	36,501.13
191	0000010230	03256450	36580-52006 3/24-4/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	121.45	36,501.13
191	0000010230	03256455	64763-91103 3/24-4/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	23.46	36,501.13



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191	0000010230	03256533	67788-57100 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	409.53	36,501.13
191	0000010230	03256539	26388-53104 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	38.52	36,501.13
191	0000010230	03256540	01111-38008 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	30.48	36,501.13
191	0000010230	03256552	72463-92108 4/1-4/30/21	01	0000018977	DIRECT ENERGY MARKETING INC	23,077.91	36,501.13
191	0000010230	03256553	80463-83106 4/2-5/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	4,151.97	36,501.13
191	0000010230	03256558	53988-59101 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	2.79	36,501.13
191	0000010230	03256562	86590-51106 3/27-4/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	0.34	36,501.13
191	0000010230	03256564	05590-55104 3/27-4/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	13.03	36,501.13
191	0000010230	03256565	69588-57117 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	82.04	36,501.13
191	0000010230	03256568	95790-42102 3/27-4/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	41.53	36,501.13
191	0000010230	03256569	95390-42100 3/27-4/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	806.16	36,501.13
191	0000010230	03256570	43790-51102 3/27-4/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	191.49	36,501.13
191	0000010230	03256571	48590-51115 3/27-4/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	743.89	36,501.13
191	0000010231	03256046	3474044000 3/17-4/16/21	01	0000018977	DIRECT ENERGY MARKETING INC	301.33	1,564.91
191	0000010231	03256265	6778857100 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	288.70	1,564.91
191	0000010231	03256268	4196394102 3/24-4/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	236.83	1,564.91
191	0000010231	03256273	3458859109 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	425.84	1,564.91
191	0000010231	03256275	3378859103 3/26-4/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	312.21	1,564.91
191	0000010232	03256453	778838	01	0000018987	HAYLOR FREYER & COON INC	32,188.00	32,188.00
191	0000010233	03256358	LOCAL 4/28-5/04/2021	01	0000023832	BEACH 944 ENTERPRISES LLC	50.00	50.00
191	0000010234	03256063	3769	01	0000024053	HECORP INC	14,800.00	14,800.00
191	0000010235	03255637	23	01	0000024105	KARA CROYLE	8,050.00	8,050.00
191	0000010236	03248212	Mileage 1-12/21	01	0000024701	MICHAEL GRINNALS	60.00	60.00
191	0000010237	03256333	21-004	01	0000024874	JOSEPH M JULIAN	750.00	750.00
191	0000010238	03256242	040821-01R	01	0000024964	RACQUEL KELLER	40,870.00	40,870.00
191	0000010239	03255123	102404	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	38.43	1,243.62
191	0000010239	03255657	102825	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	703.08	1,243.62
191	0000010239	03255658	102831	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	63.63	1,243.62
191	0000010239	03255659	102824	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	438.48	1,243.62
191	0000010240	03256437	0586409-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	80.00
191	0000010241	03255927	140229	01	0000027200	COTT SYSTEMS INC	6,925.00	6,925.00
191	0000010242	03255662	A41164	01	0000027851	BROPHY SERVICE INC	562.05	562.05
191	0000010243	03256566	175	01	0000030355	UMR INC	45,651.93	45,651.93
191	0000010244	03255872	CT01618 4/21	01	0000030413	RONALD J SWEET	750.00	750.00
191	0000010245	03255865	CT01618 4/21	01	0000030415	DAVID E NEDZA	600.00	600.00
191	0000010246	03255824	CT01618 4/21	01	0000030419	KELLY A CUMMINGS	150.00	150.00
191	0000010247	03255831	CT01618 4/21	01	0000030421	CLINTON ERARDI	450.00	450.00
191	0000010248	03255859	CT01618 4/21	01	0000030428	JOSEPH LABELLA	750.00	750.00
191	0000010249	03255862	CT01618 4/21	01	0000030430	SCOTT LIBIHOUL	1,050.00	1,050.00
191	0000010250	03255860	NI2210001 4/21	01	0000031330	AHMED RASLAAN NIZAR	3,150.00	3,150.00
191	0000010251	03256325	CT12418 3/21	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	797.00	797.00
191	0000010252	03255844	LEE210001 4/21	01	0000031950	LEESA M STREETER	900.00	900.00
191	0000010253	03255920	20366	01	0000032379	BUELL FUEL LLC	8,749.69	41,750.54
191	0000010253	03255935	687572	01	0000032379	BUELL FUEL LLC	470.76	41,750.54
191	0000010253	03255938	23511	01	0000032379	BUELL FUEL LLC	504.62	41,750.54
191	0000010253	03256052	699687	01	0000032379	BUELL FUEL LLC	790.00	41,750.54
191	0000010253	03256248	21904	01	0000032379	BUELL FUEL LLC	10,739.47	41,750.54
191	0000010253	03256254	22627	01	0000032379	BUELL FUEL LLC	20,496.00	41,750.54
191	0000010254	03255675	EBXE310020210426	01	0000032623	JACOBS CIVIL CONSULTANTS INC	64,080.63	64,080.63
191	0000010255	03256403	LOCAL 4/28-5/04/2021	01	0000033675	THE SWEET PRAXIS LLC	225.00	225.00
191	0000010256	03256414	LOCAL 4/28-5/04/2021	01	0000034547	XO TACO LLC	1,000.00	1,000.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/07/2021
Payment Cycle: A1

RUN DATE: 5/7/2021
RUN TIME: 8:35:08 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000010257	03256183	38251	01	0000034772	CLEARWATER PACKAGING INC	2,285.00	2,285.00
191	0000010258	03255822	CT01618 4/21	01	0000034884	THOMAS V CLARK	300.00	300.00
191	0000010259	03255669	34	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	897,670.07	897,670.07
191	0000010260	03255869	CT01618 4/21	01	0000035773	ROCHELLE PITTMAN	150.00	150.00
191	0000010261	03255825	CT01618 4/21	01	0000035780	JACQUELINE M DAVIS	150.00	150.00
191	0000010262	03256113	PROCTOR 5/1/21	01	0000035826	KRISTIN M BECK	58.40	58.40
191	0000010263	03255835	I021-283421	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	8.00	1,409.50
191	0000010263	03256138	I021-280696	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	10.00	1,409.50
191	0000010263	03256139	I021-284614	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	212.50	1,409.50
191	0000010263	03256141	I021-284697	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	170.00	1,409.50
191	0000010263	03256247	I021-284808	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	909.00	1,409.50
191	0000010263	03256250	I021-284865	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	100.00	1,409.50
191	0000010264	03256436	WC Plan as of 05/05/21	01	0000035971	TRIAD GROUP LLC	107,410.78	107,410.78
191	0000010265	03255932	R16146-1	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	2,000.00
191	0000010266	03255928	681826-2	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	2,000.00
191	0000010267	03255663	618	01	0000036119	JUSTIN BLOCK	928.57	928.57
191	0000010268	03255851	CT01618 4/21	01	0000037255	ANTONIO IANNITTI	1,050.00	1,050.00
191	0000010269	03255827	CT01618 4/21	01	0000037256	PAUL A DRAJEM	900.00	900.00
191	0000010270	03255820	CT01618 4/21	01	0000037257	ROBERT M BARONE	750.00	750.00
191	0000010271	03256368	LOCAL 4/28-5/04/2021	01	0000037903	COPPERTOP TAVERN LLC	2,625.00	2,625.00
191	0000010272	03256406	LOCAL 4/28-5/04/2021	01	0000037912	TULLYS NORTH SYRACUSE INC	3,500.00	3,500.00
191	0000010273	03256376	LOCAL 4/28-5/04/2021	01	0000037914	NADER ANDRE INC	425.00	425.00
191	0000010274	03256383	LOCAL 4/28-5/04/2021	01	0000037916	J RICHMOND LLC	375.00	375.00
191	0000010275	03256394	LOCAL 4/28-5/04/2021	01	0000037919	DARTOM LLC	3,200.00	3,200.00
191	0000010276	03256400	LOCAL 4/28-5/04/2021	01	0000037924	KJH ENTERPRISES INC	625.00	625.00
191	0000010277	03256381	LOCAL 4/28-5/04/2021	01	0000037929	CMD RICHARDSON INC	200.00	200.00
191	0000010278	03256377	LOCAL 4/28-5/04/2021	01	0000037940	DAYCIND LLC	1,250.00	1,250.00
191	0000010279	03256380	LOCAL 4/28-5/04/2021	01	0000037942	PTRPAN ENTERPRISES INC	525.00	525.00
191	0000010280	03256365	LOCAL 4/28-5/04/2021	01	0000037943	BOSCOS VILLAGE PUB INC	275.00	275.00
191	0000010281	03256392	LOCAL 4/28-5/04/2021	01	0000037948	SANTANGELOS RISTORANTE INC	4,325.00	4,325.00
191	0000010282	03256434	LOCAL 4/28-5/04/2021	01	0000037949	VIETNAMESE NOODLE HOUSE INC	1,425.00	1,425.00
191	0000010283	03256397	LOCAL 4/28-5/04/2021	01	0000037958	STRONG HEARTS CAFE LLC	400.00	400.00
191	0000010284	03256389	LOCAL 4/28-5/04/2021	01	0000037972	LILY ZHENG	450.00	450.00
191	0000010285	03256405	LOCAL 4/28-5/04/2021	01	0000037988	TONYS FAMILY RESTAURANT INC	125.00	125.00
191	0000010286	03256411	LOCAL 4/28-5/04/2021	01	0000037989	320 EAST FIRST ST INC	1,450.00	1,450.00
191	0000010287	03256375	LOCAL 4/28-5/04/2021	01	0000038004	JAKE HAFNERS TAVERN INC	800.00	800.00
191	0000010288	03256388	LOCAL 4/28-5/04/2021	01	0000038008	JARED STAFFORD HILL	1,600.00	1,600.00
191	0000010289	03256360	LOCAL 4/28-5/04/2021	01	0000038013	FABRIZIO AVICOLLI	1,150.00	1,150.00
191	0000010290	03256401	LOCAL 4/28-5/04/2021	01	0000038014	HARBOR ENTERPRISES OF SYRACUSE	1,225.00	1,225.00
191	0000010291	03256359	LOCAL 4/28-5/04/2021	01	0000038020	KARENS CATERING OF SYRACUSE LLC	375.00	375.00
191	0000010292	03256369	LOCAL 4/28-5/04/2021	01	0000038055	FAYETTEVILLE HOTEL OWNERSHIP LLC	1,800.00	1,800.00
191	0000010293	03256370	LOCAL 4/28-5/04/2021	01	0000038065	211 NORTH CLINTON STREET INC	300.00	300.00
191	0000010294	03256413	LOCAL 4/28-5/04/2021	01	0000038070	VICINOS 911 CORP	400.00	400.00

5,249,359.25

5,249,359.25

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

406
406
146

191-0000010149 THRU 191-0000010294
0000010152 0000010153 0000010216