



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 05/14/2021  
Payment Cycle: A1

RUN DATE: 5/14/2021  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000010317	03257149	71395968	01	0000000199	F W WEBB COMPANY	13.23	2,296.54
191	0000010317	03257413	71053656	01	0000000199	F W WEBB COMPANY	1,020.45	2,296.54
191	0000010317	03257414	70937756	01	0000000199	F W WEBB COMPANY	307.88	2,296.54
191	0000010317	03257588	71080515	01	0000000199	F W WEBB COMPANY	19.68	2,296.54
191	0000010317	03257623	71226701	01	0000000199	F W WEBB COMPANY	202.94	2,296.54
191	0000010317	03257649	71363763	01	0000000199	F W WEBB COMPANY	31.96	2,296.54
191	0000010317	03257650	71341110	01	0000000199	F W WEBB COMPANY	700.40	2,296.54
191	0000010318	03255996	219181989	01	0000000214	WB MASON COMPANY INC	9.98	2,481.42
191	0000010318	03256043	219818666	01	0000000214	WB MASON COMPANY INC	76.57	2,481.42
191	0000010318	03256683	219969786	01	0000000214	WB MASON COMPANY INC	1,489.00	2,481.42
191	0000010318	03256958	219936011	01	0000000214	WB MASON COMPANY INC	607.32	2,481.42
191	0000010318	03256959	220004375	01	0000000214	WB MASON COMPANY INC	77.08	2,481.42
191	0000010318	03257011	219410412	01	0000000214	WB MASON COMPANY INC	30.29	2,481.42
191	0000010318	03257037	219983614	01	0000000214	WB MASON COMPANY INC	1.00	2,481.42
191	0000010318	03257236	220014837	01	0000000214	WB MASON COMPANY INC	67.74	2,481.42
191	0000010318	03257239	219968396	01	0000000214	WB MASON COMPANY INC	34.50	2,481.42
191	0000010318	03257309	219939008	01	0000000214	WB MASON COMPANY INC	77.05	2,481.42
191	0000010318	03257871	220037724	01	0000000214	WB MASON COMPANY INC	10.89	2,481.42
191	0000010319	03257023	JOH210009 4/21	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	0000010320	03257427	6025288	01	0000003920	BEST PLUMBING SPECIALTIES INC	469.42	469.42
191	0000010321	03257770	41437	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	50.00
191	0000010322	03257713	0249231-IN	01	0000003960	CHARM-TEX INC	1,625.00	1,625.00
191	0000010323	03257711	YMS210001 1/21	01	0000003987	YMS MANAGEMENT ASSOCIATES INC	4,002.00	4,002.00
191	0000010324	03257496	Hamilton,S 9/19-6/20 MAINT	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	32,903.36	49,916.33
191	0000010324	03257498	Stoddard-Murphy,D 1/20-6/20	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,042.93	49,916.33
191	0000010324	03257499	Stoughtenger,R 1/20-6/20 MAINT	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,970.04	49,916.33
191	0000010325	03256995	I472377	01	0000005220	CRAFTMASTER HARDWARE CO INC	372.00	372.00
191	0000010326	03256684	656-397-115-0001-40 5/21	01	0000005437	VERIZON	43.73	27,494.16
191	0000010326	03256897	852-105-436-0001-25 5/21	01	0000005437	VERIZON	139.99	27,494.16
191	0000010326	03256902	152282582000139 4/18/21	01	0000005437	VERIZON	189.99	27,494.16
191	0000010326	03256903	155726486000147 5/1/21	01	0000005437	VERIZON	139.99	27,494.16
191	0000010326	03256904	251795292000198 4/30/21	01	0000005437	VERIZON	8,800.75	27,494.16
191	0000010326	03256905	355661616000196 5/1/21	01	0000005437	VERIZON	111.98	27,494.16
191	0000010326	03256906	656528533000102 5/3/21	01	0000005437	VERIZON	77.08	27,494.16
191	0000010326	03256907	756517986000114 4/21/21	01	0000005437	VERIZON	89.00	27,494.16
191	0000010326	03256990	651-798-765-0001-21 4/30/21	01	0000005437	VERIZON	1,114.15	27,494.16
191	0000010326	03257426	651802720000117 4/30/21	01	0000005437	VERIZON	16,726.35	27,494.16
191	0000010326	03257774	651-740-701-0001-61 5/21	01	0000005437	VERIZON	61.15	27,494.16
191	0000010327	03256925	0193894	01	0000005439	C&S ENGINEERS INC	3,079.20	3,079.20
191	0000010328	03256712	2207433	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	575.83	1,322.50
191	0000010328	03256714	2207558	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	90.77	1,322.50
191	0000010328	03257714	2208436	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	655.90	1,322.50
191	0000010329	03257834	05132021	01	0000005642	EXCELLUS HEALTH PLAN INC	919,637.24	919,637.24
191	0000010330	03256927	000028063511	01	0000005642	EXCELLUS HEALTH PLAN INC	75,403.67	122,862.89
191	0000010330	03256930	000028057946	01	0000005642	EXCELLUS HEALTH PLAN INC	6,469.99	122,862.89
191	0000010330	03256931	000028057569	01	0000005642	EXCELLUS HEALTH PLAN INC	811.98	122,862.89
191	0000010330	03256933	000028057959	01	0000005642	EXCELLUS HEALTH PLAN INC	62.46	122,862.89
191	0000010330	03256934	000028063505	01	0000005642	EXCELLUS HEALTH PLAN INC	38,068.72	122,862.89
191	0000010330	03256937	000028057663	01	0000005642	EXCELLUS HEALTH PLAN INC	2,046.07	122,862.89
191	0000010331	03253767	2021 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	211,717.00	211,717.00
191	0000010332	03256918	CAT210006 1/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,072.34	11,720.21
191	0000010332	03256919	CAT210006 2/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,647.87	11,720.21



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191	0000010333	03257389	HUN210003 4/21	01	000005695	HUNTINGTON FAMILY CENTERS INC	988.87	988.87
191	0000010334	03257331	HEL210002 5/21	01	000005703	HELIO HEALTH INC	173,826.00	173,826.00
191	0000010335	03257294	SYR220002 4/21	01	000005710	SYRACUSE JEWISH FAMILY SERVICE	2,123.30	2,123.30
191	0000010336	03247324	2021 CT09418	01	000005715	AURORA OF CNY INC	752.00	6,890.09
191	0000010336	03257063	AUR220001 3/21	01	000005715	AURORA OF CNY INC	6,138.09	6,890.09
191	0000010337	03257360	56441	01	000005732	T-S HOLDINGS INC	299.84	299.84
191	0000010338	03256680	7556790	01	000005762	HAUN WELDING SUPPLY INC	28.62	1,328.35
191	0000010338	03257342	V696188	01	000005762	HAUN WELDING SUPPLY INC	28.83	1,328.35
191	0000010338	03257631	V696179	01	000005762	HAUN WELDING SUPPLY INC	40.92	1,328.35
191	0000010338	03257632	V695969	01	000005762	HAUN WELDING SUPPLY INC	14.88	1,328.35
191	0000010338	03257634	7557506	01	000005762	HAUN WELDING SUPPLY INC	22.00	1,328.35
191	0000010338	03257672	7580102	01	000005762	HAUN WELDING SUPPLY INC	715.86	1,328.35
191	0000010338	03257677	7580096	01	000005762	HAUN WELDING SUPPLY INC	477.24	1,328.35
191	0000010339	03256871	ARRAIGNMENTS 1/1-3/31/21	01	000005840	TOWN OF SALINA	270.00	910.00
191	0000010339	03256873	ARRAIGNMENTS 1/1-3/31/21-2	01	000005840	TOWN OF SALINA	270.00	910.00
191	0000010339	03256912	ARRAIGNMENTS 10/1-12/31/20	01	000005840	TOWN OF SALINA	160.00	910.00
191	0000010339	03256913	ARRAIGNMENTS 10/1-12/31/20-2	01	000005840	TOWN OF SALINA	210.00	910.00
191	0000010340	03256843	ARRAIGNMENTS 1/1-3/31/21	01	000005846	VILLAGE OF BALDWINVILLE	20.00	20.00
191	0000010341	03256970	30242 3/21	01	000005896	BEAM MACK SALES & SERVICE INC	396.01	1,109.11
191	0000010341	03256971	30242 4/21	01	000005896	BEAM MACK SALES & SERVICE INC	713.10	1,109.11
191	0000010342	03257263	867500	01	000005928	EMERSON OIL COMPANY INC	2,274.21	2,274.21
191	0000010343	03257253	02127172	01	000005953	POSTLER & JAECKLE CORP	499.50	15,577.25
191	0000010343	03257256	02127171	01	000005953	POSTLER & JAECKLE CORP	1,699.00	15,577.25
191	0000010343	03257257	02127170	01	000005953	POSTLER & JAECKLE CORP	1,074.00	15,577.25
191	0000010343	03257259	02127169	01	000005953	POSTLER & JAECKLE CORP	4,396.00	15,577.25
191	0000010343	03257261	02127168	01	000005953	POSTLER & JAECKLE CORP	7,908.75	15,577.25
191	0000010344	03257179	610009512	01	000005973	UNITED RADIO INC	3,829.85	3,928.35
191	0000010344	03257439	610009511	01	000005973	UNITED RADIO INC	98.50	3,928.35
191	0000010345	03257241	CT26219 - 3/31/21	01	000006019	OCONELL ELECTRIC CO INC	72,855.24	72,855.24
191	0000010346	03257344	19917 4/21	01	000006022	FRANK GEORGE & SON INC	971.72	971.72
191	0000010347	03257155	OCC210001 1/21	01	000006069	ONONDAGA COMMUNITY COLLEGE	469,681.40	1,657,905.70
191	0000010347	03257162	OCC210001 2/21	01	000006069	ONONDAGA COMMUNITY COLLEGE	594,111.04	1,657,905.70
191	0000010347	03257166	OCC210001 3/21	01	000006069	ONONDAGA COMMUNITY COLLEGE	594,113.26	1,657,905.70
191	0000010348	03257445	051121	01	000006072	THE LIBERTY STORE INC	355.20	355.20
191	0000010349	03257417	Yafchak, J 5/11/21	01	000006082	AL BRACY CONSTRUCTION INC	2,695.00	2,695.00
191	0000010350	03256810	CB210412085338 3/21 CB	01	000006084	JOWONIO SCHOOL INC	157,829.04	157,829.04
191	0000010351	03257617	623511	01	000006087	RUMETCO SALES INC	13.47	161.30
191	0000010351	03257830	623875	01	000006087	RUMETCO SALES INC	147.83	161.30
191	0000010352	03256713	CON210005 1/21	01	000006090	CONTACT COMMUNITY SERVICES INC	44,230.00	128,270.00
191	0000010352	03256715	CON210005 3/21	01	000006090	CONTACT COMMUNITY SERVICES INC	44,230.00	128,270.00
191	0000010352	03257307	CON210006 5/21	01	000006090	CONTACT COMMUNITY SERVICES INC	39,810.00	128,270.00
191	0000010353	03250252	I146945	01	000006097	MONROE EXTINGUISHER CO INC	736.00	6,445.25
191	0000010353	03255647	I148269	01	000006097	MONROE EXTINGUISHER CO INC	499.50	6,445.25
191	0000010353	03256811	I148465	01	000006097	MONROE EXTINGUISHER CO INC	347.00	6,445.25
191	0000010353	03256815	I148466	01	000006097	MONROE EXTINGUISHER CO INC	264.00	6,445.25
191	0000010353	03256818	I148467	01	000006097	MONROE EXTINGUISHER CO INC	446.00	6,445.25
191	0000010353	03256822	I148468	01	000006097	MONROE EXTINGUISHER CO INC	89.50	6,445.25
191	0000010353	03256826	I148469	01	000006097	MONROE EXTINGUISHER CO INC	1,067.75	6,445.25
191	0000010353	03257604	I148151	01	000006097	MONROE EXTINGUISHER CO INC	475.50	6,445.25
191	0000010353	03257688	I147790	01	000006097	MONROE EXTINGUISHER CO INC	278.00	6,445.25
191	0000010353	03257689	I147789	01	000006097	MONROE EXTINGUISHER CO INC	1,687.50	6,445.25
191	0000010353	03257690	I147788	01	000006097	MONROE EXTINGUISHER CO INC	153.50	6,445.25



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191	0000010353	03257691	I147795	01	000006097	MONROE EXTINGUISHER CO INC	10.00	6,445.25
191	0000010353	03257692	I147787	01	000006097	MONROE EXTINGUISHER CO INC	55.50	6,445.25
191	0000010353	03257693	I147784	01	000006097	MONROE EXTINGUISHER CO INC	335.50	6,445.25
191	0000010354	03256821	X101148102:01	01	000006194	TRACEY ROAD EQUIPMENT INC	127.35	943.81
191	0000010354	03257008	13879 4/21	01	000006194	TRACEY ROAD EQUIPMENT INC	212.92	943.81
191	0000010354	03257171	X101148693:01	01	000006194	TRACEY ROAD EQUIPMENT INC	356.38	943.81
191	0000010354	03257278	X101148508:01	01	000006194	TRACEY ROAD EQUIPMENT INC	247.16	943.81
191	0000010355	03257622	B0402218	01	000006198	PURCELLS WALLPAPER & PAINT INC	392.00	562.00
191	0000010355	03257646	B0403831	01	000006198	PURCELLS WALLPAPER & PAINT INC	68.00	562.00
191	0000010355	03257647	B0403874	01	000006198	PURCELLS WALLPAPER & PAINT INC	34.00	562.00
191	0000010355	03257648	B0402954	01	000006198	PURCELLS WALLPAPER & PAINT INC	68.00	562.00
191	0000010356	03257010	X87515	01	000006201	D & W DIESEL INC	1,161.63	1,161.63
191	0000010357	03247539	CT11815 1/21-12/21	01	000006206	INTERFAITH WORKS OF CNY INC	2,771.09	3,256.19
191	0000010357	03256986	2684	01	000006206	INTERFAITH WORKS OF CNY INC	485.10	3,256.19
191	0000010358	03256723	A0291015	01	000006227	JGB ENTERPRISES INC	925.90	925.90
191	0000010359	03257085	BN266903	01	000006298	BONADIO & CO LLP	1,000.00	1,000.00
191	0000010360	03257398	00087407	01	000006335	KJ ELECTRIC CORP	780.55	1,461.19
191	0000010360	03257840	00086959	01	000006335	KJ ELECTRIC CORP	680.64	1,461.19
191	0000010361	03257019	CT33519 - 3/31/21	01	000006387	PATRICIA ELECTRIC INC	255,784.72	255,784.72
191	0000010362	03256660	94385	01	000006399	CME ASSOCIATES INC	4,315.00	4,315.00
191	0000010363	03257404	11939	01	000006449	TONY ROTELLAS BODY SHOP INC	1,567.49	5,276.07
191	0000010363	03257408	11967	01	000006449	TONY ROTELLAS BODY SHOP INC	1,662.30	5,276.07
191	0000010363	03257409	12007	01	000006449	TONY ROTELLAS BODY SHOP INC	1,670.28	5,276.07
191	0000010363	03257412	58606	01	000006449	TONY ROTELLAS BODY SHOP INC	376.00	5,276.07
191	0000010364	03256727	28150 4/21	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5,064.60	6,445.80
191	0000010364	03257003	52750 4/21	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,222.49	6,445.80
191	0000010364	03257282	23-089406	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	10.97	6,445.80
191	0000010364	03257609	23-089744	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	147.74	6,445.80
191	0000010365	03256664	200330	01	000006592	SCRIBA ELECTRIC INC	22,725.81	22,725.81
191	0000010366	03257169	PIL210002 4/21	01	000006600	PARTNERS IN LEARNING INC	15.00	15.00
191	0000010367	03257501	108694	01	000006626	EMPIRE SCALE CORP	780.00	1,180.00
191	0000010367	03257584	108696	01	000006626	EMPIRE SCALE CORP	320.00	1,180.00
191	0000010367	03257592	108695	01	000006626	EMPIRE SCALE CORP	80.00	1,180.00
191	0000010368	03257428	34218	01	000006636	BER-NATIONAL CONTROLS INC	5,498.75	5,498.75
191	0000010369	03257804	229109	01	000006702	RICCELLI ENTERPRISES INC	16,544.05	49,251.81
191	0000010369	03257806	229110	01	000006702	RICCELLI ENTERPRISES INC	32,707.76	49,251.81
191	0000010370	03256743	805814	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	165.50	15,512.40
191	0000010370	03256744	801706	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	165.50	15,512.40
191	0000010370	03256747	792705	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	165.50	15,512.40
191	0000010370	03256936	804407	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	115.78	15,512.40
191	0000010370	03256943	805785	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	128.00	15,512.40
191	0000010370	03256947	805796	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.00	15,512.40
191	0000010370	03256968	805803	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	114.47	15,512.40
191	0000010370	03256979	805810	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	15,512.40
191	0000010370	03256982	805812	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	620.35	15,512.40
191	0000010370	03257020	771209	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.13	15,512.40
191	0000010370	03257021	775142	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.13	15,512.40
191	0000010370	03257022	778933	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.13	15,512.40
191	0000010370	03257029	805815	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	886.22	15,512.40
191	0000010370	03257319	779081	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	322.50	15,512.40
191	0000010370	03257327	805880	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	354.40	15,512.40
191	0000010370	03257330	805767	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	112.42	15,512.40



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191	0000010370	03257333	806181	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	320.00	15,512.40
191	0000010370	03257336	806283	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,950.96	15,512.40
191	0000010370	03257339	805797	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	15,512.40
191	0000010370	03257630	806284	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,419.92	15,512.40
191	0000010370	03257660	806279	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,316.80	15,512.40
191	0000010370	03257661	805766	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	155.88	15,512.40
191	0000010370	03257663	805799	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	15,512.40
191	0000010370	03257665	805800	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	15,512.40
191	0000010370	03257668	805801	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	315.00	15,512.40
191	0000010370	03257669	805802	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	577.49	15,512.40
191	0000010370	03257670	805783	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	281.60	15,512.40
191	0000010370	03257671	806293	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	969.72	15,512.40
191	0000010370	03257771	806027	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	95.00	15,512.40
191	0000010370	03257775	806280	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	380.60	15,512.40
191	0000010370	03257847	806182	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	15,512.40
191	0000010371	03257710	LEGAL DEFENSE VCH102021	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	359,283.82	359,283.82
191	0000010372	03256661	211668	01	000006879	IV4 INC	2,065.29	7,031.96
191	0000010372	03256662	212071	01	000006879	IV4 INC	1,941.58	7,031.96
191	0000010372	03256665	212368	01	000006879	IV4 INC	1,085.00	7,031.96
191	0000010372	03256666	212538	01	000006879	IV4 INC	1,940.09	7,031.96
191	0000010373	03256769	ONONPS00311 1-2/20 CB	01	000006945	SPECIAL PROGRAMS INC	5,195.44	5,195.44
191	0000010374	03257862	1276225-0001	01	000007002	SKYWORKS LLC	650.00	650.00
191	0000010375	03256891	043021-OND	01	000007025	PROACT INC	693,172.01	693,172.01
191	0000010376	03257254	606263 4/21	01	000007136	DRIVERS VILLAGE INC	644.00	644.00
191	0000010377	03256541	169075	01	000007384	HEALTHWEAR RENTAL INC	20.50	632.64
191	0000010377	03256542	169076	01	000007384	HEALTHWEAR RENTAL INC	240.14	632.64
191	0000010377	03257387	169248	01	000007384	HEALTHWEAR RENTAL INC	372.00	632.64
191	0000010378	03256828	Smith,V 12/24/2020	01	000007469	HOLLIS FUNERAL HOME	1,640.00	2,960.00
191	0000010378	03257032	Loiacono,G 12/12/2020	01	000007469	HOLLIS FUNERAL HOME	1,320.00	2,960.00
191	0000010379	03256831	COO210016 1/21	01	000007659	COORDINATED CARE SERVICES INC	133,931.90	258,020.55
191	0000010379	03256838	COO210016 2/21	01	000007659	COORDINATED CARE SERVICES INC	124,088.65	258,020.55
191	0000010380	03257050	Holts,S 4/21/2021	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,786.00	2,786.00
191	0000010381	03256670	942235088-00001 4/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	31.28	22,592.38
191	0000010381	03256672	842070003-00001 4/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	417.92	22,592.38
191	0000010381	03256678	785332926-00001 4/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	4,216.51	22,592.38
191	0000010381	03256853	280129419-00001 4/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	3,644.34	22,592.38
191	0000010381	03256910	485478504-00001 5/4/21	01	000007731	VERIZON WIRELESS SERVICES LLC	164.26	22,592.38
191	0000010381	03257039	742082039-00001 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	70.66	22,592.38
191	0000010381	03257096	742155865-00001 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	24.16	22,592.38
191	0000010381	03257194	987101226-00001 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,853.41	22,592.38
191	0000010381	03257361	342299013-00001 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	22,592.38
191	0000010381	03257368	342299013-00002 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	22,592.38
191	0000010381	03257369	342299013-00004 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,460.04	22,592.38
191	0000010381	03257391	642066305-00001 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	293.20	22,592.38
191	0000010381	03257440	680220168-00001 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	113.97	22,592.38
191	0000010381	03257449	342299013-00005 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,460.04	22,592.38
191	0000010381	03257452	342299013-00006 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,460.04	22,592.38
191	0000010381	03257460	342299013-00007 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	22,592.38
191	0000010381	03257696	442129829-00001 5/4/21	01	000007731	VERIZON WIRELESS SERVICES LLC	797.19	22,592.38
191	0000010381	03257844	480202916-00001 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	835.80	22,592.38
191	0000010381	03257876	342299013-00008 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	22,592.38
191	0000010381	03257883	342299013-00010 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	22,592.38



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191	0000010381	03257885	342299013-00011 5/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,088.56	22,592.38
191	0000010382	03256543	SMG210001 5/21	01	000007812	SMG	300.00	4,800.00
191	0000010382	03257805	CT27318 1/21	01	000007812	SMG	2,250.00	4,800.00
191	0000010382	03257807	CT27318 3/21	01	000007812	SMG	2,250.00	4,800.00
191	0000010383	03256689	SMN210002 1/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	17,127.00	104,916.00
191	0000010383	03256692	SMN210002 2/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	19,268.00	104,916.00
191	0000010383	03256695	SMN210002 3/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	17,127.00	104,916.00
191	0000010383	03256699	SMN210002 4/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	17,127.00	104,916.00
191	0000010383	03256926	APRIL 2021	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	15,000.00	104,916.00
191	0000010383	03257310	SMN210002 5/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	19,267.00	104,916.00
191	0000010384	03257143	50051472	01	000007899	STEPHENSON EQUIPMENT INC	167.08	167.08
191	0000010385	03256791	SEIT210419151908 2/21 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	272.00	10,437.00
191	0000010385	03256792	SEIT210419154419 3/21 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	9,945.00	10,437.00
191	0000010385	03256793	RS210415172327 7/20 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	220.00	10,437.00
191	0000010386	03257353	1701839	01	000008260	THE BUG COMPANY	73.44	287.78
191	0000010386	03257354	1701840	01	000008260	THE BUG COMPANY	214.34	287.78
191	0000010387	03256527	9880804126	01	000008450	W W GRAINGER INC	202.23	2,929.47
191	0000010387	03256755	9883986144	01	000008450	W W GRAINGER INC	143.42	2,929.47
191	0000010387	03256819	9866346787	01	000008450	W W GRAINGER INC	203.82	2,929.47
191	0000010387	03256916	9872042149	01	000008450	W W GRAINGER INC	1,071.75	2,929.47
191	0000010387	03257164	9882092795	01	000008450	W W GRAINGER INC	11.96	2,929.47
191	0000010387	03257165	9882169262	01	000008450	W W GRAINGER INC	581.04	2,929.47
191	0000010387	03257168	9882258305	01	000008450	W W GRAINGER INC	245.34	2,929.47
191	0000010387	03257614	9883846710	01	000008450	W W GRAINGER INC	183.04	2,929.47
191	0000010387	03257615	9888412252	01	000008450	W W GRAINGER INC	149.00	2,929.47
191	0000010387	03257706	9897576998	01	000008450	W W GRAINGER INC	62.00	2,929.47
191	0000010387	03257708	9892549024	01	000008450	W W GRAINGER INC	75.87	2,929.47
191	0000010388	03257535	LOCAL 5/5-5/11/2021	01	000008968	ORS INC	975.00	975.00
191	0000010389	03257320	Roch09452	01	000008974	CUMMINS-WAGNER CO INC	127.85	127.85
191	0000010390	03257170	415636	01	000009084	SCHNEIDER LABORATORIES INC	10.00	95.00
191	0000010390	03257181	415637	01	000009084	SCHNEIDER LABORATORIES INC	10.00	95.00
191	0000010390	03257183	416418	01	000009084	SCHNEIDER LABORATORIES INC	25.00	95.00
191	0000010390	03257186	417002	01	000009084	SCHNEIDER LABORATORIES INC	25.00	95.00
191	0000010390	03257188	417005	01	000009084	SCHNEIDER LABORATORIES INC	25.00	95.00
191	0000010391	03256857	1973153	01	000009502	KINGS III OF AMERICA NA	107.43	107.43
191	0000010392	03257633	8482-1009296	01	000009561	CONSOLIDATED ELECTRICAL	514.22	514.22
191	0000010393	03256864	PEA220001 3/21	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	46,433.92	46,433.92
191	0000010394	03256989	21-2950	01	000015366	TULLY CENTRAL SCHOOLS	322.75	322.75
191	0000010395	03257587	15649	01	000017096	ERIE MECHANICAL CONTRACTORS INC	926.81	926.81
191	0000010396	03257624	15622	01	000017096	ERIE MECHANICAL CONTRACTORS INC	900.00	900.00
191	0000010397	03256694	44837-87108 4/2-5/3/21	01	000018977	DIRECT ENERGY MARKETING INC	0.30	37,293.83
191	0000010397	03256960	39190-58122 4/2-5/1/21	01	000018977	DIRECT ENERGY MARKETING INC	3,615.60	37,293.83
191	0000010397	03256963	46190-58109 4/1-4/30/21	01	000018977	DIRECT ENERGY MARKETING INC	25,928.02	37,293.83
191	0000010397	03257015	19164-10100 3/24-4/22/21	01	000018977	DIRECT ENERGY MARKETING INC	92.66	37,293.83
191	0000010397	03257016	14576-14104 3/25-4/23/21	01	000018977	DIRECT ENERGY MARKETING INC	207.83	37,293.83
191	0000010397	03257017	14590-48108 3/27-4/27/21	01	000018977	DIRECT ENERGY MARKETING INC	127.94	37,293.83
191	0000010397	03257018	57949-98105 3/20-4/20/21	01	000018977	DIRECT ENERGY MARKETING INC	147.28	37,293.83
191	0000010397	03257101	55351-87104 4/2-5/1/21	01	000018977	DIRECT ENERGY MARKETING INC	1,591.98	37,293.83
191	0000010397	03257105	60925-71103 4/2-5/1/21	01	000018977	DIRECT ENERGY MARKETING INC	1,779.44	37,293.83
191	0000010397	03257136	24331-61009 4/7-5/6/21	01	000018977	DIRECT ENERGY MARKETING INC	4.66	37,293.83
191	0000010397	03257142	54252-01104 4/7-5/6/21	01	000018977	DIRECT ENERGY MARKETING INC	7.17	37,293.83
191	0000010397	03257147	65651-97119 4/7-5/6/21	01	000018977	DIRECT ENERGY MARKETING INC	803.40	37,293.83





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191	0000010397	03257311	10525-66105 4/2-5/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	2,512.84	37,293.83
191	0000010397	03257420	48903-32004 4/8-5/7/21	01	0000018977	DIRECT ENERGY MARKETING INC	0.31	37,293.83
191	0000010397	03257421	37463-92104 4/8-5/7/21	01	0000018977	DIRECT ENERGY MARKETING INC	230.14	37,293.83
191	0000010397	03257425	39825-23109 4/1-5/3/21	01	0000018977	DIRECT ENERGY MARKETING INC	244.26	37,293.83
191	0000010398	03256697	0840095105 4/1-4/30/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,658.97	48,504.21
191	0000010398	03256967	7698859109 3/30-4/28/21	01	0000018977	DIRECT ENERGY MARKETING INC	25,349.16	48,504.21
191	0000010398	03256969	0139052109 3/27-4/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	5,584.53	48,504.21
191	0000010398	03256972	2039140104 4/1-4/30/21	01	0000018977	DIRECT ENERGY MARKETING INC	14,944.40	48,504.21
191	0000010398	03257443	7525204109 4/7-5/5/21	01	0000018977	DIRECT ENERGY MARKETING INC	241.79	48,504.21
191	0000010398	03257446	1025202109 4/7-5/5/21	01	0000018977	DIRECT ENERGY MARKETING INC	469.14	48,504.21
191	0000010398	03257448	7005188104 4/7-5/5/21	01	0000018977	DIRECT ENERGY MARKETING INC	256.22	48,504.21
191	0000010399	03256894	OCME210501	01	0000019614	WE TYPE TRANSCRIPTION	1,064.53	1,064.53
191	0000010400	03257766	273960	01	0000019883	ANDYS PRODUCE CO INC	1,169.50	1,169.50
191	0000010401	03257431	5710	01	0000023792	ALEXSCOE LLC	6,685.00	6,685.00
191	0000010402	03257503	LOCAL 5/5-5/11/2021	01	0000023832	BEACH 944 ENTERPRISES LLC	100.00	100.00
191	0000010403	03254061	111101	01	0000024115	GENERAL SALES ADMINISTRATION	945.00	1,575.00
191	0000010403	03254062	111100	01	0000024115	GENERAL SALES ADMINISTRATION	630.00	1,575.00
191	0000010404	03257517	LOCAL 5/5-5/11/2021	01	0000024470	LAROASTERIA INC	25.00	25.00
191	0000010405	03256529	210426Boyd	01	0000024964	RACQUEL KELLER	23,530.00	23,530.00
191	0000010406	03256432	0583683-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,105.00	1,105.00
191	0000010407	03257225	225545	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,741.90	4,273.90
191	0000010407	03257370	225546	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	532.00	4,273.90
191	0000010408	03256756	521416434	01	0000027591	SELIG PARKING INC	5,625.00	5,625.00
191	0000010409	03257285	668	01	0000029607	DIKAT INC	26,345.50	26,345.50
191	0000010410	03256939	0011094882	01	0000030355	UMR INC	8,754.72	64,829.68
191	0000010410	03257705	176	01	0000030355	UMR INC	56,074.96	64,829.68
191	0000010411	03257539	LOCAL 5/5-5/11/2021	01	0000031607	ORIGINAL GRAIN LLC	100.00	100.00
191	0000010412	03257012	4160	01	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	2,500.00
191	0000010413	03257372	UNI210001 2/21-2	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	5,418.59	5,418.59
191	0000010414	03257639	708173	01	0000032379	BUELL FUEL LLC	576.30	576.30
191	0000010415	03257516	LOCAL 5/5-5/11/2021	01	0000035291	BULBUL LLC	275.00	275.00
191	0000010416	03257006	1021-285416	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	8.00	123.00
191	0000010416	03257719	1021-286588	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	115.00	123.00
191	0000010417	03257432	203046-007	01	0000035923	VIP ENGINEERING AND ARCHITECTURE PLLC	500.00	500.00
191	0000010418	03256152	WES200001 4/29-5/2/21	01	0000035955	WESTCOTT EVENTS LLC	3,600.00	3,600.00
191	0000010419	03257651	WC Plan as of 05/12/21	01	0000035971	TRIAD GROUP LLC	103,620.87	103,620.87
191	0000010420	03257258	P168117	01	0000036017	ALTA ENTERPRISES LLC	468.10	468.10
191	0000010421	03257519	LOCAL 5/5-5/11/2021	01	0000037900	COPPERTOP TAVERN CAMILLUS LLC	1,375.00	1,375.00
191	0000010422	03257520	LOCAL 5/5-5/11/2021	01	0000037903	COPPERTOP TAVERN LLC	2,900.00	2,900.00
191	0000010423	03257527	LOCAL 5/5-5/11/2021	01	0000037906	G&S FAMILY INC	600.00	600.00
191	0000010424	03257568	LOCAL 5/5-5/11/2021	01	0000037908	TULLYS ERIE BLVD INC	1,050.00	1,050.00
191	0000010425	03257569	LOCAL 5/5-5/11/2021	01	0000037911	TULLYS FAIRMOUNT INC	2,075.00	2,075.00
191	0000010426	03257570	LOCAL 5/5-5/11/2021	01	0000037912	TULLYS NORTH SYRACUSE INC	1,925.00	1,925.00
191	0000010427	03257571	LOCAL 5/5-5/11/2021	01	0000037913	TULLYS SALINA INC	1,150.00	1,150.00
191	0000010428	03257533	LOCAL 5/5-5/11/2021	01	0000037914	NADER ANDRE INC	375.00	375.00
191	0000010429	03257562	LOCAL 5/5-5/11/2021	01	0000037924	KJH ENTERPRISES INC	325.00	325.00
191	0000010430	03257545	LOCAL 5/5-5/11/2021	01	0000037927	MARI MANGO CREATIONS INC	100.00	100.00
191	0000010431	03257618	LOCAL 5/5-5/14/2021	01	0000037929	CMD RICHARDSON INC	700.00	700.00
191	0000010432	03257546	LOCAL 5/5-5/11/2021	01	0000037930	RISE & GRIND CAFE INC	25.00	25.00
191	0000010433	03257534	LOCAL 5/5-5/11/2021	01	0000037940	DAYCIND LLC	350.00	350.00
191	0000010434	03257538	LOCAL 5/5-5/11/2021	01	0000037942	PTTRPAN ENTERPRISES INC	875.00	875.00
191	0000010435	03257552	LOCAL 5/5-5/11/2021	01	0000037948	SANTANGELOS RISTORANTE INC	3,550.00	3,550.00



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191	0000010437	03257559	LOCAL 5/5-5/11/2021	01	0000037958	STRONG HEARTS CAFE LLC	250.00	250.00
191	0000010438	03257550	LOCAL 5/5-5/11/2021	01	0000037972	LILY ZHENG	750.00	750.00
191	0000010439	03257543	LOCAL 5/5-5/11/2021	01	0000037980	PITA DREAM LLC	200.00	200.00
191	0000010440	03257523	LOCAL 5/5-5/11/2021	01	0000037982	DELMO INC	4,775.00	4,775.00
191	0000010441	03257537	LOCAL 5/5-5/11/2021	01	0000037983	WHEELZ NOW LLC	50.00	50.00
191	0000010442	03257505	LOCAL 5/5-5/11/2021	01	0000037985	ZVZ LLC	2,925.00	2,925.00
191	0000010443	03257565	LOCAL 5/5-5/11/2021	01	0000037988	TONYS FAMILY RESTAURANT INC	2,125.00	2,125.00
191	0000010444	03257574	LOCAL 5/5-5/11/2021	01	0000037989	320 EAST FIRST ST INC	2,850.00	2,850.00
191	0000010445	03257530	LOCAL 5/5-5/11/2021	01	0000038004	JAKE HAFNERS TAVERN INC	875.00	875.00
191	0000010446	03257549	LOCAL 5/5-5/11/2021	01	0000038008	JARED STAFFORD HILL	1,100.00	1,100.00
191	0000010447	03257561	LOCAL 5/5-5/11/2021	01	0000038010	SEASONS 52 LLC	4,875.00	4,875.00
191	0000010448	03257507	LOCAL 5/5-5/11/2021	01	0000038020	KARENS CATERING OF SYRACUSE LLC	425.00	425.00
191	0000010449	03257567	LOCAL 5/5-5/11/2021	01	0000038042	TRAPPERS II LLC	250.00	250.00
191	0000010450	03257556	LOCAL 5/5-5/11/2021	01	0000038054	SPOON & CHOPSTICKS INC	25.00	25.00
191	0000010451	03257521	LOCAL 5/5-5/11/2021	01	0000038055	FAYETTEVILLE HOTEL OWNERSHIP LLC	1,200.00	1,200.00
							5,880,092.93	

5,880,092.93

SCHEDULED PAYMENTS SELECTED: 328  
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TOTAL CHECKS WRITTEN: 135  
CHECKS USED: 135  
OVERFLOW CHECKS: 191-0000010317 THRU 191-0000010451