

CL

# COUNTY OF ONONDAGA STRAIGHT CLAIM

CL

275813

<b>CLAIMED BY</b>	<b>MUST BE EXECUTED BY VENDOR AND RETURNED</b>		
<b>CMY Arts, Inc</b> <b>CAIRA Cultural Resources Council</b> <b>421 Montgomery Street</b> <b>Syracuse, NY 13202</b>	PREPARER	PREP DATE	PRE AUDIT
	PHONE #	ORDERING DEPARTMENT NAME/AGENCY	
	ORDER DATE	PERSON APPROVING	DATE
	mB Rice 435-3516 County Executive's Office <i>[Signature]</i> 9/24/13		
SPECIFIC DESCRIPTION OF GOODS OR SERVICES		QUANTITY	UNIT PRICE
Fee for "On my own Time" art Exhibit			
		TOTAL LINE 650.00	

THIS CERTIFICATION MUST BE MADE BY CLAIMANT PERSONALLY IF AN INDIVIDUAL  
OR A MEMBER OF THE FIRM OR OFFICER OF A COMPANY

I hereby certify the above articles were sold and delivered and the above services rendered to the COUNTY OF ONONDAGA on the dates and for the prices billed; that the bill is just, true and correct; that no part thereof has been paid except as stated therein and that the balance therein stated is actually due and owing, that all laws have been complied with, and that taxes from which the County is exempt are excluded therefrom. I hereby warrant that there is no person forbidden by law to be interested in this claim who will benefit from, or is a party hereto.

TOTAL	\$ 650.00
AUDITED & ALLOWED	\$

SIGNATURE

DATE

NAME OF COMPANY

CMY Arts Inc

DOCUMENT NUMBER	CL	275813				
VENDOR NUMBER/SUFFIX	000005801		DOCUMENT AMOUNT	650.00		
DUE DATE (MM/DD/YY)			NO. OF LINES			
SINGLE CHECK Y OR N (CIRCLE ONE)			PD BY CHECK #			
SFX	DOC REF/SFX	DESCRIPTION - 26 Character Maximum				
	AMOUNT	SPEED TYPE	ACCOUNT	USER CODE	PROJECT	SUBSIDIARY
01	650.00	140061	665000			
02						
03						
04						
05						
06						

White Copy - Original

Yellow Copy - Dept. Duplicate

Pink Copy - Vendor Copy

**CNY Arts, Inc.**  
**(f/k/a Cultural Resources Council)**  
**421 Montgomery St.**  
**11th Fl.**  
**Syracuse, NY 13202**

8/31/2013

CHRIS FLYNN  
ONONDAGA COUNTY DEPT OF YOUTH AND AGING  
421 MONTGOMERY ST  
13TH FL  
SYRACUSE NY 13202

Date	Transaction			Amount	Balance
05/22/2013	INV #467, Orig. Amount \$650.00.			650.00	650.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	650.00	0.00	\$650.00