



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/26/2021
 Payment Cycle: VENDOR

RUN DATE: 3/25/2021
 RUN TIME: 9:22:57 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000289796	03251318	RENT ASST-K. MOORE JR 10/20-3	01	0000037846	125 STINARD LLC	5,600.00	5,600.00
195	0000289797	03251242	8803789	01	0000008690	4 IMPRINT INC		
195	0000289798	03251254	0042166-IN	01	0000035805	FKA NELSON MARKETING	752.93	752.93
195	0000289799	03250869	AAR210001 1/21	01	0000004680	A&M AQUATICS INC	677.18	677.18
195	0000289799	03250870	AAR210001 2/21	01	0000004680	AARON T NUZZO	3,107.50	6,507.50
195	0000289800	03251263	5000	01	0000001145	AARON NUZZO PROCESS SERVICES	3,400.00	6,507.50
195	0000289801	03250941	Spring 2021 CB	01	0000015304	AARON NUZZO PROCESS SERVICES	44.10	44.10
195	0000289802	03250763	8271340	01	0000025080	ADAM H ALWEIS	3,678.67	3,678.67
195	0000289803	03251262	189305	01	0000007342	ADIRONDACK COMMUNITY COLLEGE	42,560.62	42,560.62
195	0000289804	03251467	21-01	01	0000031352	PATROL PC	109.56	109.56
195	0000289805	03251252	1868683	01	0000026528	AJ MEDICAL PRODUCTS LLC	12,800.00	12,800.00
195	0000289806	03251220	227944104904 3/21	01	0000008595	ALEX K WILLIAMSON	700.20	700.20
195	0000289807	03251292	681665	01	0000036017	ALLIED 100 LLC	413.82	413.82
195	0000289808	03247402	100391567	01	0000036078	AED SUPERSTORE HEARTSMART	2,000.00	2,000.00
195	0000289808	03247405	100377167-2	01	0000036078	ALLY FINANCIAL INC	2,018.25	2,154.75
195	0000289809	03251443	34222949	01	0000006775	ALLY SERVICING LLC	136.50	2,154.75
195	0000289810	03251199	ARI210001 2/21	01	0000006377	ALTA ENTERPRISES LLC	24,696.46	24,696.46
195	0000289811	03250760	026941	01	0000019171	ALTA CONSTRUCTION EQUIPMENT NY LLC	9,187.20	9,187.20
195	0000289812	03250802	185970576	01	0000005222	ANMED HEALTH	358.99	358.99
195	0000289813	03250924	140120531	01	0000024037	B&H FOTO & ELECTRONICS CORP	4,979.94	4,979.94
195	0000289814	03250896	2020 CASH GRANT LLSA	01	0000015294	B&H PHOTO-VIDEO-PRO AUDIO	35.00	35.00
195	0000289815	03251275	Henderson,E 3/19/21	01	0000008846	BAKER COMMODITIES INC	806.00	806.00
195	0000289816	03250436	885383 10/20 COMM TRANS	01	0000005795	BALDWINVILLE PUBLIC LIBRARY	400.00	400.00
195	0000289816	03251166	885535 2/21 COMM TRANS	01	0000005795	BELLAVIA REMODELING INC	1,080.66	123,785.19
195	0000289816	03251170	885461 9/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	68,014.10	123,785.19
195	0000289816	03251171	885256-1 11/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,808.04	123,785.19
195	0000289816	03251172	885255-1 10/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	4,701.20	123,785.19
195	0000289816	03251173	885459 12/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	4,828.95	123,785.19
195	0000289816	03251175	885536 2/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,066.00	123,785.19
195	0000289816	03251196	885460 12/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	36,433.68	123,785.19
195	0000289817	03250367	Y210153-3	01	0000008416	BIRNIE BUS SERVICE TOURS INC	1,852.56	123,785.19
195	0000289818	03251239	122705	01	0000009566	BOFREBO INDUSTRIES INC	4,275.00	4,275.00
195	0000289819	03251056	CT28319 - 1/25/21	01	0000017036	ENDUSTRA FILTER MFRS	21,993.00	21,993.00
195	0000289820	03251379	CT17020 #6-3/31/21	01	0000006804	BONNET SALES & SERVICE INC	16,169.00	16,169.00
195	0000289821	03251140	0054041-IN	01	0000007742	BROSH MECHANICAL INC	716,475.75	716,475.75
195	0000289822	03250804	1355	01	0000033797	BRUCE ELECTRIC INC	555.00	555.00
195	0000289823	03250938	Winter 2021 CB SUP I	01	0000015247	BUTLER FENCE COMPANY INC	11,100.00	11,100.00
195	0000289824	03250926	9137283	01	0000008547	CADRE RESEARCH LABS (ILLINOIS) LLC	1,122.00	1,122.00
195	0000289824	03251245	9480961	01	0000008547	CAYUGA COMMUNITY COLLEGE	68,850.00	70,147.44
195	0000289825	03251290	1959	01	0000032272	CDW GOVERNMENT INC	1,297.44	70,147.44
195	0000289825	03251362	1080-3	01	0000032272	CDW GOVERNMENT INC	54,838.91	69,183.91
						CENCO LLC		
						FRANZENBURG		
						CENCO LLC		
						FRANZENBURG		
							14,345.00	69,183.91



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195	0000289826	03251386	542090	01	0000009511	CERILLIANT CORP	1,374.12	1,374.12
195	0000289827	03251004	64700	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	690.00	1,320.00
195	0000289827	03251005	64975	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	630.00	1,320.00
195	0000289828	03251266	695273CH029	01	0000029411	CH2M HILL ENGINEERING PA	2,025.01	2,025.01
195	0000289829	03251003	68809-01	01	0000016588	CHA CONSULTING INC	1,000.00	1,000.00
195	0000289830	03251297	CHI210003 1/21	01	0000006192	CHILD CARE SOLUTIONS INC	23,087.97	46,486.81
195	0000289830	03251299	CHI210003 2/21	01	0000006192	CHILD CARE SOLUTIONS INC	23,398.84	46,486.81
195	0000289831	03251346	AK2380	01	0000023734	CHIODO HEATING AIR CONDITIONING & REFRIGERATION INC	800.00	800.00
195	0000289832	03250576	5054663593	01	0000014994	CINTAS CORPORATION NO 2	1.00	92.10
195	0000289832	03251460	5056068458	01	0000014994	CINTAS CORPORATION NO 2	91.10	92.10
195	0000289833	03251105	8	01	0000024646	CORFU MACHINE CO INC	715.44	715.44
195	0000289834	03250943	Spring 2021 CB	01	0000015249	CORNING COMMUNITY COLLEGE	1,160.00	1,160.00
195	0000289835	03251118	11877	01	0000006155	COUNTRY GENTLEMEN PLUMBING INC	3,996.00	3,996.00
195	0000289836	03251212	100294	01	0000023806	CREATIVE OFFICE CONCEPTS INC		
195	0000289837	03251429	E 64649	01	0000006803	DBA CREATIVE LIBRARY CONCEPTS	1,771.20	1,771.20
195	0000289838	03251334	035103232021	01	0000030175	CUSTOM LOGO INC	220.00	220.00
195	0000289839	03250930	PROCTOR 3/13/21	01	0000002534	CUSTOMER ELATION INC		
195	0000289839	03251145	PROCTOR 3/20/21	01	0000002534	FINGER LAKES BUSINESS SERVICES	408.20	408.20
195	0000289840	03251387	210318	01	0000025041	DAVID A WRIGHT	87.50	150.00
195	0000289841	03250496	02524032	01	0000003996	DAVID A WRIGHT	62.50	150.00
195	0000289842	03251203	1052-F071073	01	0000005886	DAVID J KELLEY		
195	0000289843	03250962	9328712021	01	0000008276	PUBLIC SAFETY PSYCHOLOGY PLLC	325.00	325.00
195	0000289843	03250963	9377812021	01	0000008276	DAVIS VISION INC	38,606.40	38,606.40
195	0000289843	03250964	9401622021	01	0000008276	DAVIS-ULMER SPRINKLER CO INC	240.00	240.00
195	0000289843	03250965	9450822021	01	0000008276	DDC CENTER HOLDINGS CORP		
195	0000289844	03250872	10473123425	01	0000009467	DNA DIAGNOSTICS CENTER INC	570.00	1,710.00
195	0000289844	03251119	10473683733	01	0000009467	DDC CENTER HOLDINGS CORP		
195	0000289845	03250972	14002M242500 2/23/21	01	0000015244	DNA DIAGNOSTICS CENTER INC	228.00	1,710.00
195	0000289845	03250973	14002M242501 2/23/21	01	0000015244	DDC CENTER HOLDINGS CORP		
195	0000289846	03250899	2020 CASH GRANT LLSA	01	0000015265	DNA DIAGNOSTICS CENTER INC	712.50	1,710.00
195	0000289847	03251165	91835747 2/21 COMM TRANS	01	0000009799	DDC CENTER HOLDINGS CORP	199.50	1,710.00
195	0000289847	03251167	91833056 1/21 COMM TRANS	01	0000009799	DNA DIAGNOSTICS CENTER INC		
195	0000289847	03251168	91833055 1/21 COMM TRANS	01	0000009799	DELL MARKETING LP	54,167.13	69,639.13
195	0000289847	03251169	91833048 1/21 COMM TRANS	01	0000009799	DELL MARKETING LP	15,472.00	69,639.13
195	0000289847	03251174	91835750 2/21 COMM TRANS	01	0000009799	DEPARTMENT OF WATER	3,291.53	8,982.55
195	0000289847	03251194	91835749 2/21 COMM TRANS	01	0000009799	DEPARTMENT OF WATER	5,691.02	8,982.55
195	0000289847	03251195	91825507-1 10/20 COMM TRANS	01	0000009799	DEWITT COMMUNITY LIBRARY	379.00	379.00
195	0000289847	03251197	91828434-1 11/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	46,456.79	134,456.32
195	0000289848	03251198	91830339-1 12/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	54,129.15	134,456.32
195	0000289848	03251323	RENT ASSIST-A. DAVIS 9/20-2/21	01	0000009194	DURHAM SCHOOL SERVICES LP	5,045.64	134,456.32
195	0000289849	03250900	2020 CASH GRANT LLSA	01	0000015266	DURHAM SCHOOL SERVICES LP	4,941.52	134,456.32
195	0000289850	03250901	2020 CASH GRANT LLSA	01	0000015267	DURHAM SCHOOL SERVICES LP	3,966.22	134,456.32
195	0000289851	03251326	RENT ASST-G. DAVIS 44276	01	0000017477	DURHAM SCHOOL SERVICES LP	7,170.12	134,456.32
195	0000289852	03251177	CB210212134356 1/21 CB	01	0000005708	DURHAM SCHOOL SERVICES LP	3,717.84	134,456.32
						DYNAMAX REALTY INC	4,514.52	134,456.32
						EAST SYRACUSE FREE LIBRARY	4,514.52	134,456.32
						ELBRIDGE FREE LIBRARY	341.00	341.00
						ELIZABETH DONAI	500.00	500.00
						ELMCREST CHILDRENS CENTER INC	76,614.56	207,729.04



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195	0000289852	03251178	CB210212134159 1/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	8,603.76	207,729.04
195	0000289852	03251181	CB210212113807 9/20-1/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	59,632.80	207,729.04
195	0000289852	03251193	CB210218111106 1/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	62,877.92	207,729.04
195	0000289853	03250280	CT18920 #4 2/28/21	01	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	13,955.50	13,955.50
195	0000289854	03251453	3Q82-8	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	30,000.00
195	0000289855	03251300	20242-39836	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	973.00	973.00
195	0000289856	03251280	00229	01	0000029162	ERICA S KENYON	330.75	330.75
195	0000289857	03250060	Spring 2021 CB	01	0000015250	ERIE COMMUNITY COLLEGE	9,209.33	9,209.33
195	0000289858	03250915	2020 CASH GRANT LLSA	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	140.00	140.00
195	0000289859	03250996	Ta,T 3/2/2021	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000289859	03250999	Alsubaihi,A 1/26/2021	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000289860	03250902	2020 CASH GRANT LLSA	01	0000015262	FAYETTEVILLE FREE LIBRARY	236.00	236.00
195	0000289861	03251445	729084123	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000289861	03251446	728371028	01	0000009429	FEDEX	126.54	208.77
195	0000289861	03251447	727652705	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000289862	03251052	1115127336	01	0000032365	FEDEX	50.70	208.77
195	0000289863	03250920	1115090744	01	0000032365	FERRELLGAS LP	520.61	520.61
195	0000289863	03251282	1114984867	01	0000032365	FERRELLGAS LP	631.73	3,877.31
195	0000289863	03251302	1115074998	01	0000032365	FERRELLGAS LP	523.85	3,877.31
195	0000289863	03251307	1115106870	01	0000032365	FERRELLGAS LP	541.17	3,877.31
195	0000289863	03251310	1114984892	01	0000032365	FERRELLGAS LP	359.88	3,877.31
195	0000289864	03249932	5321050	01	0000007826	FERRELLGAS LP	1,820.68	3,877.31
195	0000289864	03250933	5732127	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000289864	03250936	5732129	01	0000007826	FISHER HEALTHCARE	66.56	10,468.11
195	0000289864	03250967	8258693	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	180.02	10,468.11
195	0000289865	03250928	FOC210001 2/21	01	0000007116	FISHER HEALTHCARE	271.53	10,468.11
195	0000289866	03251327	RENT ASST-S. THOMAS 10/20-3/21	01	0000014649	FISHER SCIENTIFIC COMPANY LLC		
195	0000289867	03251107	3219328	01	0000005590	FISHER HEALTHCARE	9,950.00	10,468.11
195	0000289868	03250879	PO70675	01	0000007848	FOCUS GREATER SYRACUSE INC	5,492.89	5,492.89
195	0000289869	03251033	2300-648074	01	0000009234	FRANCIS O FASUYI	2,250.00	2,250.00
195	0000289869	03251034	2300-648096	01	0000009234	FREY THE WHEELMAN INC		
195	0000289869	03251037	2300-648915	01	0000009234	FREY HEAVY DUTY	605.68	605.68
195	0000289870	03251268	00035379 3/11/21	01	0000031311	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	1,260.00	1,260.00
195	0000289870	03251269	00035375 3/9/21	01	0000031311	GENUINE PARTS COMPANY	230.51	262.31
195	0000289870	03251271	00035351 3/9/21	01	0000031311	GENUINE PARTS COMPANY	-15.00	262.31
195	0000289870	03251272	00035363 3/9/21	01	0000031311	GENUINE PARTS COMPANY	46.80	262.31
195	0000289871	03251010	Wright,W 3/4/2021	01	0000009522	GEORGE R SAMPLE III		
195	0000289872	03251260	0170281834 3/21	01	0000023833	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	41.11	166.44
						GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	41.11	166.44
						GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	43.11	166.44
						GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	41.11	166.44
						GETHERS FUNERAL SERVICES INC	2,861.00	2,861.00
						GM FINANCIAL	405.60	405.60



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195	0000289873	03250732	5986448	01	0000034306	GUARDIAN SAFETY AND SUPPLY LLC ENVIRO SAFETY PRODUCTS GUARDIAN SAFETY S	758.00	758.00
195	0000289874	03250874	14669	01	0000035996	GYPSUM EXPRESS LTD	1,375.00	1,375.00
195	0000289875	03251403	610288699690	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	48,598.35	48,598.35
195	0000289876	03251068	CT18118 2/21	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	1,078.76	1,078.76
195	0000289877	03251042	Niguse,A 12/20-3	01	0000035427	HEATH, SCHEREEN	1,200.00	1,200.00
195	0000289878	03251020	332614	01	0000008139	HENDERSON PRODUCTS INC	2,028.00	3,189.00
195	0000289878	03251021	333213	01	0000008139	HENDERSON PRODUCTS INC	1,161.00	3,189.00
195	0000289879	03251093	0009859106 1/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	91.40	233.60
195	0000289879	03251353	0009755876 11/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	233.60
195	0000289879	03251388	0009882553 2/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.00	233.60
195	0000289879	03251389	0009894886 2/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	51.80	233.60
195	0000289880	03250089	Fall 2020 CB SUP II	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	5,858.33	5,858.33
195	0000289881	03250798	2431499-00	01	0000005492	HILL & MARKES INC	55.70	2,339.07
195	0000289881	03251392	2433838-00	01	0000005492	HILL & MARKES INC	1,523.58	2,339.07
195	0000289881	03251394	2431499-01	01	0000005492	HILL & MARKES INC	47.79	2,339.07
195	0000289881	03251395	2422319-00	01	0000005492	HILL & MARKES INC	356.00	2,339.07
195	0000289881	03251396	2384130-00	01	0000005492	HILL & MARKES INC	356.00	2,339.07
195	0000289882	03251339	Freeman,Z 2/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	15,207.08	55,547.28
195	0000289882	03251340	Gambino,A 2/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,912.84	55,547.28
195	0000289882	03251341	Morse,J 2/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	3,549.60	55,547.28
195	0000289882	03251342	Pitcher,K 2/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	19,877.76	55,547.28
195	0000289883	03250231	64	01	0000005696	HOUSE OF THE GOOD SHEPHERD	27,274.21	28,782.21
195	0000289883	03250233	65	01	0000005696	HOUSE OF THE GOOD SHEPHERD	1,508.00	28,782.21
195	0000289884	03251122	16278	01	0000023644	INTEGRATED WATER MANAGEMENT	289.80	912.00
195	0000289884	03251233	16279	01	0000023644	INTEGRATED WATER MANAGEMENT	622.20	912.00
195	0000289885	03251234	103409	01	0000006475	J D PLUMLEY ENGINEERING PC DBA PLUMLEY ENGINEERING PC	1,070.00	1,070.00
195	0000289886	03251139	MEDICAL ASSIST-S.HUGO 4/2/18	01	0000037822	JENNIFER C SACKS BUCKLEY ROAD PEDIATRICS PLLC	180.00	180.00
195	0000289887	03251332	5352	01	0000033970	JG LAWN & SNOW LLC	120.00	120.00
195	0000289888	03251137	CB10064827	01	0000008653	JOHNSON CONTROLS INC	17,138.13	17,138.13
195	0000289889	03251104	35639520	01	0000008653	JOHNSON CONTROLS INC	19,860.65	19,860.65
195	0000289890	03250903	2020 CASH GRANT LLSA	01	0000015264	JORDAN FREE LIBRARY	345.00	345.00
195	0000289891	03251316	RENT ASST-D. LINDSAY 3/21	01	0000007485	JOSLYN COURT II LP	716.00	716.00
195	0000289892	03251102	W325852	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	159.14	159.14
195	0000289893	03250878	Refund-Karen Neijstrom	01	0000037817	KAREN NEIJSTROM	750.00	750.00
195	0000289894	03250974	MOMLETA	01	0000037799	KATHERINE L JWASKIEWICZ DBA BABY BOOT CAMP (MOMLETA) SYRACUSE	440.00	440.00
195	0000289895	03250934	PROCTOR 3/13/21	01	0000037773	KATHLEEN T SAUTA	59.38	125.01
195	0000289895	03251149	PROCTOR 3/20/21	01	0000037773	KATHLEEN T SAUTA	65.63	125.01
195	0000289896	03248273	34 State St Skaneateles Refund	01	0000037780	KATHRYN HESS	1,359.73	1,359.73
195	0000289897	03250968	68583918	01	0000009614	LABORATORY CORP OF AMERICA	835.50	835.50
195	0000289898	03250904	2020 CASH GRANT LLSA	01	0000015268	LAFAYETTE PUBLIC LIBRARY	401.00	401.00
195	0000289899	03251071	4947124	01	0000009562	LANGUAGE LINE SERVICES INC	17.25	382.50
195	0000289899	03251295	4944753	01	0000009562	LANGUAGE LINE SERVICES INC	365.25	382.50
195	0000289900	03250863	9308240677	01	0000021664	LAWSON PRODUCTS INC	153.98	365.07
195	0000289900	03250864	9308240678	01	0000021664	LAWSON PRODUCTS INC	211.09	365.07



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195	0000289901	03251229	129228	01	0000007365	LDI CORPORATION	1,066.48	1,066.48
195	0000289902	03251301	LEG210001 1/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	10,000.00	17,638.00
195	0000289902	03251305	LEG210001 2/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,638.00	17,638.00
195	0000289903	03251200	211167167	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,349.27	1,349.27
195	0000289904	03251416	0125229-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,842.38	13,662.76
195	0000289904	03251418	0125646-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,820.38	13,662.76
195	0000289905	03250906	2020 CASH GRANT LLSA	01	0000015269	LIVERPOOL PUBLIC LIBRARY	3,059.00	3,059.00
195	0000289906	03250907	2020 CASH GRANT LLSA	01	0000015270	MANLIUS LIBRARY	257.00	257.00
195	0000289907	03250909	2020 CASH GRANT LLSA	01	0000015263	MARCELLUS FREE LIBRARY	339.00	339.00
195	0000289908	03250897	2020 CASH GRANT LLSA	01	0000015271	MAXWELL MEMORIAL LIBRARY	445.00	445.00
195	0000289909	03251082	7028420-022821	01	0000021991	MAYO CLINIC		
						MAYO COLLABORATIVE SERVICES LLC (MCSL)	520.20	520.20
195	0000289910	03251111	MCM210002 2/21	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	1,831.74	51,493.03
195	0000289910	03251116	MCM210001 1/21	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	49,661.29	51,493.03
195	0000289911	03250799	300132751	01	0000008279	MERRICK INC	1,920.00	1,920.00
195	0000289912	03250166	2000012340 2/1/21 BR	01	0000008579	MIDWEST TAPE LLC	3,971.32	3,971.32
195	0000289913	03251397	777185	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	555.00	555.00
195	0000289914	03251463	CT05715 1/21-3/21	01	0000000644	MITCHELL V BRODEY	3,375.00	3,375.00
195	0000289915	03250794	S-51081	01	0000008855	MODULAR MECHANICAL SERVICE	2,978.36	2,978.36
195	0000289916	03250865	P33141	01	0000005938	MONROE TRACTOR & IMP CO INC	1,546.95	1,546.95
195	0000289917	03250886	2660	01	0000019148	MORGAN RUBBISH REMOVAL	2,362.50	4,900.00
195	0000289917	03250888	2661	01	0000019148	MORGAN RUBBISH REMOVAL	2,537.50	4,900.00
195	0000289918	03251092	000014836446	01	0000005545	MVP HEALTH PLAN INC	2,313.43	2,313.43
195	0000289919	03250982	8800666485	01	0000021351	MXR IMAGING INC	700.00	700.00
195	0000289920	03251279	1062	01	0000001201	NANCY A CASTELLETTI	144.50	144.50
195	0000289921	03251067	1134890	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	2,639.00	2,639.00
195	0000289922	03251243	169	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	817.80	817.80
195	0000289923	03251214	186628088-204	01	0000007698	NEXTEL OF NEW YORK INC		
						NEXTEL COMMUNICATIONS	256.45	256.45
195	0000289924	03250473	0255192137 12/18/20-1/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	41.21	127.31
195	0000289924	03250474	2255193136 12/18/20-1/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	21.34	127.31
195	0000289924	03250985	5220101114 9/26-10/25/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	46.25	127.31
195	0000289924	03251276	2332564157 2/16-3/17/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	18.51	127.31
195	0000289925	03251314	UTILITY-T. BACKES 2/21-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	538.99	6,083.72
195	0000289925	03251315	UTILITY-T. WEBB 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,262.67	6,083.72
195	0000289925	03251319	UTILITY-C. LOCKWOOD 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	989.86	6,083.72
195	0000289925	03251324	UTILITY-D. LEFLER 9/20-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,043.19	6,083.72
195	0000289925	03251325	UTILITY-J. ST ANDREW 10/20-3/2	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,297.35	6,083.72



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195	0000289925	03251328	UTILITY-S. THOMAS 10/20-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	951.66	6,083.72
195	0000289926	03250927	SERVICES 3/17/21	01	0000002273	NORMAN J LESSWING	625.00	625.00
195	0000289927	03250772	RENT ASSIST-M.ZAKARI 4/21	01	0000037464	NORSTAR APARTMENTS DE LLC	4,814.00	4,814.00
195	0000289928	03250945	Spring 2021 CB	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	1,779.33	1,779.33
195	0000289929	03250898	2020 CASH GRANT LLSA	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,284.00	1,284.00
195	0000289930	03251030	2021 Membership-Corn	01	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	50.00
195	0000289930	03251032	2021 Membership-Rinaldi	01	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	50.00
195	0000289931	03251286	10012498209 2/16-3/15/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	4,890.37	5,312.43
195	0000289931	03251336	10012498217 2/16-3/17/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	53.25	5,312.43
195	0000289931	03251337	10012498241 1/15-3/15/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	368.81	5,312.43
195	0000289932	03251244	904649	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	531.28	531.28
195	0000289933	03251274	141602141602 3/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.80	796.80
195	0000289933	03251349	105592105592 3/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	54.90	796.80
195	0000289933	03251350	162294162294 3/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	354.39	796.80
195	0000289933	03251351	142761245593 3/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	94.71	796.80
195	0000289934	03250916	2020 CASH GRANT LLSA	01	0000015274	ONONDAGA FREE LIBRARY	647.00	647.00
195	0000289935	03251112	OSW210001 2/21	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	4,019.82	4,019.82
195	0000289936	03251270	100400231811	01	0000005454	OTIS ELEVATOR COMPANY	1,069.23	1,069.23
195	0000289937	03249952	01115CO21085894	01	0000008388	OVERDRIVE INC	1,881.57	8,094.53
195	0000289937	03250288	01115CO21091854	01	0000008388	OVERDRIVE INC	2,014.41	8,094.53
195	0000289937	03250290	01115CO21091888	01	0000008388	OVERDRIVE INC	289.70	8,094.53
195	0000289937	03250291	01115CO21089620	01	0000008388	OVERDRIVE INC	3,009.07	8,094.53
195	0000289937	03250925	01115CO21096123	01	0000008388	OVERDRIVE INC	899.78	8,094.53
195	0000289938	03250997	53082	01	0000006269	PARATORE SIGNS INC	224.00	224.00
195	0000289939	03251218	REIMB 2017-2020 ROOM OCCUP TAX	01	0000037825	PAUL M ALEXANDER		
						PAULS CABNI LLC	4,883.35	4,883.35
195	0000289940	03251231	01-119780	01	0000006074	PBS BRAKE AND SUPPLY CORP	93.56	93.56
195	0000289941	03251385	Q210004264	01	0000007928	PROJECT LIFESAVER INC	2,103.09	2,103.09
195	0000289942	03251380	21011	01	0000006751	PRUDENT ENGINEERING LLP	8,520.14	8,520.14
195	0000289943	03251267	PYR-002564	01	0000018909	PYRAMID COMPANY OF ONONDAGA		
						DESTINY USA HOLDINGS LLC	9,900.00	9,900.00
195	0000289944	03250777	S1423827.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	873.84	1,023.48
195	0000289944	03250970	S1424983.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	149.64	1,023.48
195	0000289945	03251291	2500	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	2,100.00	2,100.00
195	0000289946	03251087	9190427664	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2.50	40.06
195	0000289946	03251091	9191348370	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	37.56	40.06
195	0000289947	03251303	1304492	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	150.00	927.30
195	0000289947	03251304	1314508	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	205.85	927.30
195	0000289947	03251306	1322376	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	259.75	927.30
195	0000289947	03251308	1328421	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	51.95	927.30
195	0000289947	03251309	1357368	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	51.95	927.30
195	0000289947	03251311	1371823	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	207.80	927.30
195	0000289948	03250807	RTCA201022022	01	0000029482	RADON TESTING CORP OF AMERICA INC	1,190.00	1,190.00
195	0000289949	03251322	RENT ASSIST-P. SHOULDERS 11/20	01	0000013708	REGENCY PROPERTIES	2,616.00	2,616.00
195	0000289950	03251110	62254	01	0000032332	RM BURRITT MOTORS INC		
						BURRITT MOTORS	31,587.40	31,587.40
195	0000289951	03251288	524364	01	0000008234	RODENTPRO.COMM LLC	1,802.96	1,802.96
195	0000289952	03251006	PERB A2019-156	01	0000007191	RONALD E KOWALSKI	1,970.00	1,970.00



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195	0000289953	03251335	96183A	01	0000006450	SALINA ABSTRACT AND TITLE	660.00	660.00
195	0000289954	03250913	2020 CASH GRANT LLSA	01	0000015203	SKANEATELES LIBRARY	165.00	165.00
195	0000289955	03251352	Ros Gifford EEHV1-1-21	01	0000023696	SMITHSONIAN INSTITUTION	12,000.00	12,000.00
195	0000289956	03251202	JB-130018-00 2/1-2/28/21	01	0000024639	SOLARCITY CORPORATION	693.22	693.22
195	0000289957	03251204	JB-130017-00 2/1-2/28/21	01	0000024639	SOLARCITY CORPORATION	4,952.56	4,952.56
195	0000289958	03250914	2020 CASH GRANT LLSA	01	0000015293	SOLVAY PUBLIC LIBRARY	153.00	153.00
195	0000289959	03250769	MEDICAL ASSIST-B.JONES 2020	01	0000036130	SOUTH CAROLINA DEPT OF MENTAL HEALTH G WERBER BRYAN PSYCHIATRIC HOSPITAL	1,671.00	1,671.00
195	0000289960	03250484	10512165	01	0000036130	SOUTH CAROLINA DEPT OF MENTAL HEALTH G WERBER BRYAN PSYCHIATRIC HOSPITAL	661.00	661.00
195	0000289961	03250866	INV2191139	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	220.49	1,202.14
195	0000289961	03250868	INV2192340	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	200.63	1,202.14
195	0000289961	03251124	SCINV541623	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	781.02	1,202.14
195	0000289962	03251044	6040859	01	0000007545	STADIUM INTL SALES & SERVICE LLC	931.93	8,178.63
195	0000289962	03251045	6040940	01	0000007545	STADIUM INTL SALES & SERVICE LLC	608.16	8,178.63
195	0000289962	03251046	6040998	01	0000007545	STADIUM INTL SALES & SERVICE LLC	516.93	8,178.63
195	0000289962	03251047	5289068	01	0000007545	STADIUM INTL SALES & SERVICE LLC	18.59	8,178.63
195	0000289962	03251048	5289168	01	0000007545	STADIUM INTL SALES & SERVICE LLC	525.95	8,178.63
195	0000289962	03251049	5289386	01	0000007545	STADIUM INTL SALES & SERVICE LLC	838.80	8,178.63
195	0000289962	03251050	CM5289386	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-106.60	8,178.63
195	0000289962	03251051	5289772	01	0000007545	STADIUM INTL SALES & SERVICE LLC	195.20	8,178.63
195	0000289962	03251053	5289773	01	0000007545	STADIUM INTL SALES & SERVICE LLC	256.77	8,178.63
195	0000289962	03251076	5290187	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,696.56	8,178.63
195	0000289962	03251080	5290493	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,312.06	8,178.63
195	0000289962	03251083	5290590	01	0000007545	STADIUM INTL SALES & SERVICE LLC	274.18	8,178.63
195	0000289962	03251084	5290625	01	0000007545	STADIUM INTL SALES & SERVICE LLC	28.95	8,178.63
195	0000289962	03251086	5290639	01	0000007545	STADIUM INTL SALES & SERVICE LLC	53.11	8,178.63
195	0000289962	03251088	5290664	01	0000007545	STADIUM INTL SALES & SERVICE LLC	42.96	8,178.63
195	0000289962	03251089	5290801	01	0000007545	STADIUM INTL SALES & SERVICE LLC	615.68	8,178.63
195	0000289962	03251090	5290937	01	0000007545	STADIUM INTL SALES & SERVICE LLC	369.40	8,178.63
195	0000289963	03251354	3470206184	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,205.55	1,683.90
195	0000289963	03251355	8061412981	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	139.98	1,683.90
195	0000289963	03251356	3471225217	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	30.81	1,683.90
195	0000289963	03251359	3471782378	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	307.56	1,683.90
195	0000289964	03250919	15004 2/21	01	0000005760	SUBURBAN HARDWARE INC	142.58	142.58
195	0000289965	03251057	1401207	01	0000009393	SWANSON SERVICES CORP	38.40	184.96
195	0000289965	03251058	1405337	01	0000009393	SWANSON SERVICES CORP	35.20	184.96
195	0000289965	03251059	1408333	01	0000009393	SWANSON SERVICES CORP	36.80	184.96
195	0000289965	03251061	1411902	01	0000009393	SWANSON SERVICES CORP	30.40	184.96
195	0000289965	03251376	1415838	01	0000009393	SWANSON SERVICES CORP	44.16	184.96
195	0000289966	03251185	SEIT201230120358 11/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,364.33	12,588.64
195	0000289966	03251186	SEIT201022162240 9/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	425.00	12,588.64
195	0000289966	03251187	SEIT201230115109 10/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,092.81	12,588.64
195	0000289966	03251190	RS201230121306 11/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,677.50	12,588.64
195	0000289966	03251191	RS201230115822 10/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,732.50	12,588.64
195	0000289966	03251192	RS201022162341 9/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,296.50	12,588.64
195	0000289967	03251114	3/10-3/17/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	1,251.00	1,251.00
195	0000289968	03251321	RENT ASSIST-Z. LANKFORD 8/20-1	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,287.00	6,188.00



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195	0000289968	03251329	RENT ASST N COLON 4/20 5/20 7/	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,448.00	6,188.00
195	0000289968	03251330	RENT ASST I WILLIAM JONES 11/2	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,671.00	6,188.00
195	0000289968	03251331	RENT ASST-S. LINEN 10/20-3/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,782.00	6,188.00
195	0000289969	03250989	I-55229	01	0000035983	TAMA LACROSSE	265.00	265.00
195	0000289970	03251284	4003641 1/21	01	0000007825	TEST AMERICA LABORATORIES INC	6,533.00	10,115.50
195	0000289970	03251287	4003641 2/21	01	0000007825	TEST AMERICA LABORATORIES INC	3,582.50	10,115.50
195	0000289971	03251317	RENT ASST-A. PORTER 9/20-2/21	01	0000021796	TG STICKS MANAGEMENT INC	4,200.00	4,200.00
195	0000289972	03251157	363905	01	0000037824	THE AICHHORN SCHOOL	716.40	716.40
195	0000289973	03251375	017022108X210319	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	102.99	102.99
195	0000289974	03250871	782541	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	8.16	270.99
195	0000289974	03250873	783154	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	262.83	270.99
195	0000289975	03251372	202-845314401-001 3/21	01	0000009628	TIME WARNER CABLE	134.98	134.98
195	0000289976	03251466	CT23013 2/21	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,409.00	10,409.00
195	0000289977	03250861	5487465	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.03	1,000.23
195	0000289977	03251296	5491493	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	379.90	1,000.23
195	0000289977	03251451	5491753	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	140.80	1,000.23
195	0000289977	03251465	5479580	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	354.50	1,000.23
195	0000289978	03250806	438078289	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	95.17	11,871.91
195	0000289978	03250809	438075889	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,311.43	11,871.91
195	0000289978	03250856	438077992	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	43.73	11,871.91
195	0000289978	03251160	436333512	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,585.09	11,871.91
195	0000289978	03251162	435586441	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	885.67	11,871.91
195	0000289978	03251163	438658106	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,351.89	11,871.91
195	0000289978	03251406	433652930	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	64.00	11,871.91
195	0000289978	03251410	435589775	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	101.20	11,871.91
195	0000289978	03251413	438072266	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	79.91	11,871.91
195	0000289978	03251468	438242489	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	150.00	11,871.91
195	0000289978	03251469	438075426	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	78.27	11,871.91
195	0000289978	03251473	438063653	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.55	11,871.91
195	0000289979	03251433	410720-0 12/3/20-3/1/21	01	0000005830	TOWN OF CLAY	65.99	6,400.85
195	0000289979	03251434	411450-0 12/7/20-3/5/21	01	0000005830	TOWN OF CLAY	35.51	6,400.85
195	0000289979	03251435	420151-0 11/30/20-3/1/21	01	0000005830	TOWN OF CLAY	382.22	6,400.85
195	0000289979	03251436	420152-0 11/30/20-3/4/21	01	0000005830	TOWN OF CLAY	5,917.13	6,400.85



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/26/2021
 Payment Cycle: VENDOR

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 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000289980	03242854	CT56804 1/21-12/21	01	0000005837	TOWN OF ONONDAGA	4,086.97	4,086.97
195	0000289981	03251106	02 0372 YV096 3/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,097.26
195	0000289981	03251108	02 0372 YV056 3/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,097.26
195	0000289981	03251210	02 0372 A0995 3/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,097.26
195	0000289982	03251065	OCDEM-Pan	01	0000009581	TREX PLANNING ASSOCIATES INC	14,500.00	14,500.00
195	0000289983	03251138	2239700558	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,177.00	9,177.00
195	0000289984	03250918	2020 CASH GRANT LLSA	01	0000015276	TULLY FREE LIBRARY	380.00	380.00
195	0000289985	03251374	157062	01	0000006175	TYPAC INC	2,253.52	2,253.52
195	0000289986	03251085	R9R670 3/13/21	01	0000008473	UNITED PARCEL SERVICE INC	12.16	1,031.61
195	0000289986	03251217	13X232 2/27/21	01	0000008473	UNITED PARCEL SERVICE INC	440.03	1,031.61
195	0000289986	03251219	13X232 3/13/21	01	0000008473	UNITED PARCEL SERVICE INC	579.42	1,031.61
195	0000289987	03251120	1224	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000289988	03251025	20657	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,522.00	2,522.00
195	0000289989	03251367	93300086 3/25/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	271.32	271.32
195	0000289990	03251294	VBV-004	01	0000005850	VILLAGE OF SOLVAY	146,063.50	146,063.50
195	0000289991	03251022	26150 2/10-3/11/21	01	0000005850	VILLAGE OF SOLVAY	13.43	141.50
195	0000289991	03251278	04539 2/10-3/11/21	01	0000005850	VILLAGE OF SOLVAY	128.07	141.50
195	0000289992	03251073	VTU-001	01	0000005851	VILLAGE OF TULLY	650.00	650.00
195	0000289993	03251123	2107702	01	0000031515	VIVAX CORPORATION	21,452.00	21,452.00
195	0000289994	03250796	930386	01	0000007905	WESCO DISTRIBUTION INC	422.50	6,392.40
195	0000289994	03251155	928552	01	0000007905	WESCO DISTRIBUTION INC	128.40	6,392.40
195	0000289994	03251156	928551	01	0000007905	WESCO DISTRIBUTION INC	70.50	6,392.40
195	0000289994	03251159	933489	01	0000007905	WESCO DISTRIBUTION INC	528.00	6,392.40
195	0000289994	03251402	916250	01	0000007905	WESCO DISTRIBUTION INC	4,834.00	6,392.40
195	0000289994	03251404	930856	01	0000007905	WESCO DISTRIBUTION INC	409.00	6,392.40
195	0000289995	03251000	Cotter, J 2/16/2021	01	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,220.00	2,220.00
195	0000289996	03250678	Waters, T 2/24/2021	01	0000006843	WHITE CHAPEL FUNERAL HOME INC	2,220.00	2,220.00
195	0000289997	03250959	Refund-White Linen Hospitality	01	0000037819	WHITE LINEN HOSPITALITY	6,750.00	9,000.00
195	0000289997	03251277	Refund-White Linen #2	01	0000037819	WHITE LINEN HOSPITALITY	2,250.00	9,000.00
195	0000289998	03251320	RENT ASSIST-R. FERGUSON 1/21-3	01	0000005702	YMCA OF CNY INC	987.00	987.00
195	0000289999	03251028	YWC210001 1/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,250.00	2,500.00
195	0000289999	03251031	YWC210001 2/21	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,250.00	2,500.00
195	0000290000	03251363	MILEAGE 1/21	35	0000003133	KEVIN REVETTE	265.44	406.56
195	0000290000	03251364	MILEAGE 2/21	35	0000003133	KEVIN REVETTE	141.12	406.56
195	0000290001	03251151	MILEAGE 2/21	43	0000032312	EMILY KEENE	84.56	84.56
195	0000290002	03250171	MILEAGE 1/21	43	0000034905	MARK COSTELLO	127.68	235.76
195	0000290002	03250172	MILEAGE 2/21	43	0000034905	MARK COSTELLO	108.08	235.76
195	0000290003	03250940	PROCTOR 3/13/21	65	0000030319	KATHLEEN COFFTA	62.05	135.05
195	0000290003	03251144	PROCTOR 3/20/21	65	0000030319	KATHLEEN COFFTA	73.00	135.05
195	0000290004	03251333	W/E 3/26/21	65	0000015220	ONONDAGA COUNTY	20.72	20.72
195	0000290005	03250857	MILEAGE 2/21	69	0000029852	MICHAEL T DOWNS	179.20	179.20
195	0000290006	03251146	PROCTOR 3/20/21	71	0000002286	APRIL M WARRICK	80.30	80.30
195	0000290007	03251142	PROCTOR 3/20/21	71	0000002347	SANDRA OCONNOR	62.05	62.05
195	0000290008	03251147	PROCTOR 3/20/21	71	0000002536	TAFFEY POPKA	94.90	94.90
195	0000290009	03251474	MILEAGE 3/21	73	0000023753	KRISTINE FITZGERALD	195.44	195.44
195	0000290010	03251221	MILEAGE 2/21	73	0000034557	NAARAH TERRY	81.20	81.20
195	0000290011	03251121	W/E 3/26/21	79	0000015218	ONONDAGA COUNTY	277.15	277.15
195	0000290012	03250929	PROCTOR 3/13/21	81	0000004588	KATHRYN M DIGIULIO	65.70	65.70
195	0000290013	03251391	MILEAGE 1/21	82	0000001198	HEATHER TAYLOR-LANCETTE	185.36	185.36
195	0000290014	03251126	NY NY 1/14-1/15/21	83	0000003977	CHRISTANIA VAUGHN	101.00	101.00



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000290015	03250767	MILEAGE 2/21	83	0000033748	CRISTAL MENDOZA	191.52	191.52
195	0000290016	03251027	MILEAGE 2/21	83	0000027492	ELIZABETH JOHNSTON	168.00	168.00
195	0000290017	03250811	MILEAGE 2/21	83	0000029820	EMILIE MARTIN	184.24	184.24
195	0000290018	03251152	MILEAGE 2/21	83	0000026685	JOANNE LANGDON	85.12	85.12
195	0000290019	03251060	MILEAGE 2/21	83	0000034903	JOHN VIERA	49.28	94.08
195	0000290019	03251062	MILEAGE 3/21	83	0000034903	JOHN VIERA	44.80	94.08
195	0000290020	03251038	ROCHESTER NY 3/9/21	83	0000002119	KEVIN HAYWOOD	31.17	46.17
195	0000290020	03251154	ROCHESTER NY 3/16/21	83	0000002119	KEVIN HAYWOOD	15.00	46.17
195	0000290021	03250054	AVON NY 2/16/21	83	0000005422	MARSHA WRIGHT	24.00	39.00
195	0000290021	03250055	BINGHAMTON NY 2/10/21	83	0000005422	MARSHA WRIGHT	15.00	39.00
195	0000290022	03251113	MILEAGE 2/21	83	0000032460	MICHELLE SABENE	159.04	240.29
195	0000290022	03251150	PROCTOR 3/20/21	83	0000032460	MICHELLE SABENE	81.25	240.29
195	0000290023	03251024	MILEAGE 2/21	83	0000027823	SCOTT REGIS	90.16	90.16

2,514,376.63

2,514,376.63

SCHEDULED PAYMENTS SELECTED: 390
TOTAL VOUCHERS PAID: 390
TOTAL CHECKS WRITTEN: 228
CHECKS USED: 195-0000289796 THRU 195-0000290023
OVERFLOW CHECKS: