



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/02/2021
 Payment Cycle: VENDOR

RUN DATE: 4/1/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000290024	03252020	RENT ASSIST-T. BARNES 1/21-3/2	01	0000037866	140 CARRIAGE HOUSE LLC		
195	0000290025	03251476	CT20320 1/21	01	0000006742	REALTY PERFORMANCE ADVISORS	2,415.00	2,415.00
195	0000290026	03251719	GONZALEZ,S 3/1/2021	01	0000007975	300 LONGBRANCH REALTY INC	10,167.50	10,167.50
195	0000290027	03251826	6092	01	0000007453	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,786.00	2,786.00
195	0000290028	03251816	403059958 4/21	01	0000034559	ABC CREATIVE GROUP LLC	650.00	650.00
195	0000290029	03251908	11528	01	0000006639	ADT US HOLDINGS INC	57.99	57.99
195	0000290030	03251844	1701-174	01	0000006503	ADT LLC DBA ADT SECURITY SERVICES	1,202.10	1,202.10
195	0000290031	03251589	189361	01	0000007342	ADVANTAGE TRAVEL OF CNY INC	1,653.50	1,653.50
195	0000290032	03251898	0151984	01	0000036292	AIRSIDE TECHNOLOGY CORP	36.52	36.52
195	0000290033	03251935	3/31/21 Health Reimbursement	01	0000037842	AJ MEDICAL PRODUCTS LLC	497.00	497.00
195	0000290034	03251462	681826	01	0000036017	ALL ABOUT BOOKS LLC	177.16	177.16
195	0000290035	03251842	ATIS-21298	01	0000033965	ALLEN TOOMEY		
195	0000290036	03251976	210093	01	0000037818	ALTA ENTERPRISES LLC	2,000.00	2,000.00
195	0000290037	03252049	413866	01	0000021700	ALTA CONSTRUCTION EQUIPMENT NY LLC	130.00	130.00
195	0000290038	03252062	1121023473	01	0000005961	AMERICAN TESTING & INSPECTION SERVICES	2,475.00	2,475.00
195	0000290039	03251638	186691714	01	0000005222	ATIS ELEVATOR INSPECTIONS LLC	470.00	470.00
195	0000290039	03252066	885388194	01	0000005222	AMPED SOFTWARE USA INC		
195	0000290040	03252027	Bugnacki,C 3/14/2021	01	0000005946	ATHLETICA SPORT SYSTEMS INC	2,327.76	2,327.76
195	0000290041	03251923	3/31/21 Health Reimbursement	01	0000037845	ATLAS COPCO USA HOLDINGS INC		
195	0000290042	03251648	CT14419-3755.83-NO 11-2/11/21	01	0000005233	ATLAS COPCO COMPRESSORS LLC	525.96	13,449.24
195	0000290043	03251646	CT20118-3756.29-NO 19-1/23/21	01	0000006142	B&H FOTO & ELECTRONICS CORP		
195	0000290044	03251896	Jackson,E 3/19/21	01	0000008846	B&H PHOTO-VIDEO-PRO AUDIO	12,923.28	13,449.24
195	0000290045	03251643	Y211201-4	01	0000008416	B&H PHOTO-VIDEO-PRO AUDIO		
195	0000290046	03250921	122698	01	0000009566	BALLWEG & LUNSFORD FUNERAL HOME INC	4,920.00	4,920.00
195	0000290046	03251488	122787	01	0000009566	SEHL BURNS FUNERAL SERVICE	2,786.00	2,786.00
195	0000290047	03251676	CB210304132325 1-2/21 CB	01	0000018632	BARBARA COOK	177.16	177.16
195	0000290047	03251677	RS210304133624 2/21 RS	01	0000018632	BARRETT PAVING MATERIALS INC	34,119.37	34,119.37
195	0000290048	03251682	Refund-Brittany Belmont	01	0000037856	BARTON & LOGUIDICE DPC	20,931.46	20,931.46
195	0000290049	03252038	62953177-00	01	0000008849	BELLAVIA REMODELING INC	13,110.00	13,110.00
195	0000290050	03251597	SD004782455	01	0000036079	BELLAVIA REMODELING INC		
195	0000290051	03251501	EBXF420020210324	01	0000029411	BOFREBO INDUSTRIES INC	480.00	480.00
195	0000290052	03252018	RENT ASSIST-E. IRONS 10/20,3/2	01	0000022223	ENDUSTRAL FILTER MFRS	4,920.00	4,920.00
195	0000290053	03251858	21-003	01	0000031415	BONNET SALES & SERVICE INC	2,652.00	3,084.00
195	0000290054	03251909	20210301	01	0000032122	BONNET SALES & SERVICE INC	432.00	3,084.00
195	0000290055	03250893	5054893416	01	0000018632	BRIGHT STARTS OF CNY LLC	15,778.56	17,043.56
195	0000290055	03250905	5054991796	01	0000018632	BRIGHT STARTS OF CNY LLC	1,265.00	17,043.56
195	0000290055	03250908	5054920409	01	0000037856	BRITTANY BELMONT	450.00	450.00
195	0000290055	03250910	5055143779	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	2,747.00	2,747.00
195	0000290056	03251382	Spring 2021 CB	01	0000015116	CAT5 COMMERCE LLC	480.00	480.00
195	0000290057	03251706	95780	01	0000006578	TACTICALGEAR.COM - WORKBOOTS.COM	8,320.08	8,320.08
						CH2M HILL ENGINEERING PA	1,700.00	1,700.00
						CHEYENNE REALTY CORP	584.46	584.46
						CHRISTINA E BOSWORTH	79.20	79.20
						CHRISTINE A HAYES	41.07	165.01
						CINTAS CORPORATION NO 2	41.21	165.01
						CINTAS CORPORATION NO 2	41.18	165.01
						CINTAS CORPORATION NO 2	41.55	165.01
						CITY UNIVERSITY OF NEW YORK	1,890.00	1,890.00
						CME CORP		
						SALT CITY SIGNS	67.00	67.00



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195	0000290058	03251526	S043594447.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000290058	03252041	S043593909.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	456.00	568.40
195	0000290059	03251942	COR200001 7/20	01	0000032340	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	112.40	568.40
195	0000290060	03252015	RENT ASSIST-W. HICKS 9/20-2/21	01	0000008063	COOPER ELECTRIC SUPPLY COMPANY INC	10,826.00	10,826.00
195	0000290061	03251430	E 64648	01	0000006803	CORTLAND COUNTY COMMUNITY	2,207.00	2,207.00
195	0000290062	03251953	3/31/21 Health Reimbursement	01	0000037844	ACTION PROGRAM INC	175.00	175.00
195	0000290063	03251884	82541	01	0000034056	COSIMO ZAVAGLIA	425.16	425.16
195	0000290064	03251911	2-2021	01	0000003336	REMINGTON GARDENS LLC	1,110.88	1,110.88
195	0000290065	03251623	13132S049000 2/18/21	01	0000015244	CUSTOM LOGO INC	166.95	166.95
195	0000290066	03251820	REFUND 1/1/19-12/31/19	01	0000023697	DANIEL DUBY	43.04	43.04
195	0000290067	03251859	21-03	01	0000021473	DEPT HEALTH & HUMAN SERVICES	40,044.56	40,044.56
195	0000290068	03251883	61894	01	0000037259	CENTERS FOR MEDICARE AND MEDICAID SVCS	28,200.00	28,200.00
195	0000290068	03251885	61940	01	0000037259	DIANNE R VERTES	160.66	207.32
195	0000290069	03251947	3/31/21 Health Reimbursement	01	0000037831	DOC LANE'S VETERINARY PHARMACY LLC	46.66	207.32
195	0000290070	03251555	DR1210001 2/21	01	0000037847	DOC LANE'S VETERINARY PHARMACY LLC	189.96	189.96
195	0000290071	03251683	91830782-C 9/20 TRANS RT 5	01	0000009799	DRIVE RESEARCH LLC	12,500.00	12,500.00
195	0000290071	03251684	91830783-C 9/20 TRANS RT 7	01	0000009799	DURHAM SCHOOL SERVICES LP	19,991.70	174,076.20
195	0000290071	03251685	91830784-C 9/20 TRANS RT 9	01	0000009799	DURHAM SCHOOL SERVICES LP	742.05	174,076.20
195	0000290071	03251686	91830752-C 9/20 TRANS RT 5A	01	0000009799	DURHAM SCHOOL SERVICES LP	3,492.00	174,076.20
195	0000290071	03251687	91830754-C 10/20 TRANS RT 5A	01	0000009799	DURHAM SCHOOL SERVICES LP	698.40	174,076.20
195	0000290071	03251688	91830787-C 10/20 TRANS RT 9	01	0000009799	DURHAM SCHOOL SERVICES LP	916.65	174,076.20
195	0000290071	03251689	91830785-C 10/20 TRANS RT 5	01	0000009799	DURHAM SCHOOL SERVICES LP	4,015.80	174,076.20
195	0000290071	03251690	91830786-C 10/20 TRANS RT 7	01	0000009799	DURHAM SCHOOL SERVICES LP	27,324.90	174,076.20
195	0000290071	03251691	91830788-C 11/20 TRANS RT 5	01	0000009799	DURHAM SCHOOL SERVICES LP	1,527.75	174,076.20
195	0000290071	03251692	91830790-C 11/20 TRANS RT 9	01	0000009799	DURHAM SCHOOL SERVICES LP	24,487.65	174,076.20
195	0000290071	03251693	91830755-C 11/20 TRANS RT 5A	01	0000009799	DURHAM SCHOOL SERVICES LP	2,706.30	174,076.20
195	0000290071	03251694	91830789-C 11/20 TRANS RT 7	01	0000009799	DURHAM SCHOOL SERVICES LP	742.05	174,076.20
195	0000290071	03251695	91830793-C 12/20 TRANS RT 9	01	0000009799	DURHAM SCHOOL SERVICES LP	1,309.50	174,076.20
195	0000290071	03251696	91830792-C 12/20 TRANS RT 7	01	0000009799	DURHAM SCHOOL SERVICES LP	2,793.60	174,076.20
195	0000290071	03251697	91830756-C 12/20 TRANS RT 5A	01	0000009799	DURHAM SCHOOL SERVICES LP	1,440.45	174,076.20
195	0000290071	03251698	91833056-C 1/21 TRANS RT 5	01	0000009799	DURHAM SCHOOL SERVICES LP	742.05	174,076.20
195	0000290071	03251699	91833055-C 1/21 TRANS RT 7	01	0000009799	DURHAM SCHOOL SERVICES LP	37,844.55	174,076.20
195	0000290071	03251700	91833048-C 1/21 TRANS RT 9	01	0000009799	DURHAM SCHOOL SERVICES LP	1,658.70	174,076.20
195	0000290071	03251701	91832887-C 1/21 TRANS RT 5A	01	0000009799	DURHAM SCHOOL SERVICES LP	3,317.40	174,076.20
195	0000290071	03251702	91835754-C 2/21 TRANS RT 9	01	0000009799	DURHAM SCHOOL SERVICES LP	829.35	174,076.20
195	0000290071	03251703	91835752-C 2/21 TRANS RT 7	01	0000009799	DURHAM SCHOOL SERVICES LP	2,662.65	174,076.20
195	0000290071	03251704	91835751-C 2/21 TRANS RT 5	01	0000009799	DURHAM SCHOOL SERVICES LP	1,178.55	174,076.20
195	0000290071	03251705	91836037-C 2/21 TRANS RT 5A	01	0000009799	DURHAM SCHOOL SERVICES LP	33,086.70	174,076.20
195	0000290072	03251499	0S2714-IN	01	0000016250	DURHAM SCHOOL SERVICES LP	567.45	174,076.20
195	0000290073	03251502	1279	01	0000016505	E M CAHILL CO INC	249.60	249.60
195	0000290073	03251503	1280	01	0000016505	EAST ENVIRONMENTAL GROUP INC	3,861.66	18,297.30
195	0000290073	03251504	1281	01	0000016505	EAST ENVIRONMENTAL GROUP INC	3,947.66	18,297.30
195	0000290073	03251505	1282	01	0000016505	EAST ENVIRONMENTAL GROUP INC	3,861.66	18,297.30
195	0000290073	03251507	1283	01	0000016505	EAST ENVIRONMENTAL GROUP INC	3,334.66	18,297.30
195	0000290074	03251527	222607	01	0000016902	EAST ENVIRONMENTAL GROUP INC	3,291.66	18,297.30
195	0000290075	03251750	6260399902	01	0000008725	EAST SYRACUSE SALES CO INC	11.48	11.48
						DBA EAST SYRACUSE CHEVROLET	647.04	647.04
						ECOLAB INC		



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195	0000290076	03251950	3/31/21 Health Reimbursement	01	0000037829	ELIZABETH LOFTUS	47.81	47.81
195	0000290077	03251659	CB210212112830 7-8/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	27,996.00	27,996.00
195	0000290078	03251205	C100411849	01	0000036611	ES PARENT LP		
						WIDESPREAD ELECTRICAL SALES LLC	1,263.90	1,263.90
195	0000290079	03251641	904784944	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,587.03	5,186.65
195	0000290079	03251642	904801106	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,599.62	5,186.65
195	0000290080	03251837	1180174	01	0000033870	FANCY CHAP		
						DBA FLYWHEEL	17,500.00	17,500.00
195	0000290081	03251717	Paghmani,S 10/2/2020	01	0000019454	FARONE & SON INC	2,200.00	7,206.00
195	0000290081	03252024	Huggins,C 3/15/2021	01	0000019454	FARONE & SON INC	2,220.00	7,206.00
195	0000290081	03252025	Mills,P 3/10/2021	01	0000019454	FARONE & SON INC	2,786.00	7,206.00
195	0000290082	03251906	NYSY153362	01	0000008735	FASTENAL COMPANY	564.40	564.40
195	0000290083	03249933	4528000	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	832.84	5,190.42
195	0000290083	03251249	5776992	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	39.74	5,190.42
195	0000290083	03251250	5223386	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	27.73	5,190.42
195	0000290083	03251383	6189340	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	138.60	5,190.42
195	0000290083	03251718	5461669	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	287.52	5,190.42
195	0000290083	03251775	7014284	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,843.65	5,190.42
195	0000290083	03251916	6516331	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	2,020.34	5,190.42
195	0000290084	03252002	RENT ASSIST-P. PAPA 10/20-2/21	01	0000014742	FRANCESCO SAVINELLI	4,150.00	4,150.00
195	0000290085	03251727	Nguyen,T 1/18/2021	01	0000005766	FRASIER-SHEPARDSON	2,220.00	5,006.00
195	0000290085	03251728	Fiorino,J 2/11/2021	01	0000005766	FRASIER-SHEPARDSON	2,786.00	5,006.00
195	0000290086	03251538	2300-650254	01	0000009234	GENUINE PARTS COMPANY	223.00	890.11
195	0000290086	03251540	2300-650758	01	0000009234	GENUINE PARTS COMPANY	177.58	890.11
195	0000290086	03251544	2300-649603	01	0000009234	GENUINE PARTS COMPANY	251.20	890.11
195	0000290086	03251547	2300-649906	01	0000009234	GENUINE PARTS COMPANY	210.72	890.11
195	0000290086	03251549	2300-650161	01	0000009234	GENUINE PARTS COMPANY	27.61	890.11
195	0000290087	03251987	00035455 3/25/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	31.60	72.71
195	0000290087	03251989	00035413 3/19/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	41.11	72.71
195	0000290088	03251753	93975	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	1,118.80	2,131.46
195	0000290088	03251756	93974	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	964.36	2,131.46
195	0000290088	03251757	93986	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	48.30	2,131.46
195	0000290089	03251940	3/31/21 Health Reimbursement	01	0000037838	GEORGIA JACKSON	177.16	177.16
195	0000290090	03252029	Griswold,M 12/2/2020	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	4,440.00
195	0000290090	03252031	Grimes,J 12/31/2020	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	4,440.00
195	0000290091	03251709	83325	01	0000005752	GHD CONSULTING SERVICES INC	21,006.89	21,006.89
195	0000290092	03252016	SECURITY-B. KEMP	01	0000005581	GRANT VILLAGE APARTMENTS LLC	756.00	1,512.00
195	0000290092	03252017	RENT ASSIST-B. KEMP 44307	01	0000005581	GRANT VILLAGE APARTMENTS LLC	756.00	1,512.00
195	0000290093	03251487	210334	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	3.49	3.49



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195	0000290094	03251496	G300171 1/21	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	961.05	1,922.10
195	0000290094	03251497	G300171 2/21	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	961.05	1,922.10
195	0000290095	03252032	374695-00	01	0000006216	GYP SUM WHOLESALERS INC	384.00	384.00
195	0000290096	03251766	1203066	01	0000003934	H G MAYBECK CO INC	940.00	940.00
195	0000290097	03252003	SECURITY-J. HOYRD	01	0000014817	HARRY A MURPHY	800.00	4,700.00
195	0000290097	03252004	RENT ASSIST-J. HOYRD 3/21	01	0000014817	HARRY A MURPHY	800.00	4,700.00
195	0000290097	03252005	RENT ASSIST-K. MCMILLAN 1/21-3	01	0000014817	HARRY A MURPHY	3,100.00	4,700.00
195	0000290098	03251936	3/31/21 Health Reimbursement	01	0000037841	HENRY STANCZYK	265.74	265.74
195	0000290099	03251825	36800-2652821 3/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	137.80	137.80
195	0000290100	03251553	69232	01	0000007929	HERITAGE LINCOLN INC	15.04	1,184.98
195	0000290100	03251554	69254	01	0000007929	HERITAGE LINCOLN INC	1,169.94	1,184.98
195	0000290101	03251378	Spring 2021 CB	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	58,459.46	58,459.46
195	0000290102	03251492	2418882-00	01	0000005492	HILL & MARKES INC	30.62	329.73
195	0000290102	03251494	2418882-01	01	0000005492	HILL & MARKES INC	91.86	329.73
195	0000290102	03251832	2437650-00	01	0000005492	HILL & MARKES INC	207.25	329.73
195	0000290103	03251626	HIL210002 1/21	01	0000005898	HILLSIDE CHILDRENS CENTER	28,674.42	112,610.95
195	0000290103	03251628	HIL210002 2/21	01	0000005898	HILLSIDE CHILDRENS CENTER	26,367.67	112,610.95
195	0000290103	03251631	Freeman,Z 1/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,836.41	112,610.95
195	0000290103	03251632	Gambino,A 1/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	18,724.93	112,610.95
195	0000290103	03251634	Pitcher,K 1/21 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	22,007.52	112,610.95
195	0000290104	03251517	HCC210001 2/21	01	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	48,456.98	48,456.98
195	0000290105	03251578	APPLIANCE ASSIST-S. GREBREYESUS	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	1,735.99	1,735.99
195	0000290106	03251422	Spring 2021 CB SUPP II	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,078.00	1,078.00
195	0000290107	03251261	3081208538	01	0000008429	IDEXX DISTRIBUTION INC	1,128.11	1,128.11
195	0000290108	03251530	001071495	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	39.05	461.23
195	0000290108	03251531	001071744	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	65.88	461.23
195	0000290108	03251533	001071745	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	10.28	461.23
195	0000290108	03251534	001070638	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	241.29	461.23
195	0000290108	03251535	001072070	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	80.40	461.23
195	0000290108	03251537	001072628	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	24.33	461.23
195	0000290109	03251836	0041122-IN	01	0000018809	IK SYSTEMS INC	1,479.08	1,479.08
195	0000290110	03250954	7409566	01	0000007737	INDUSTRIAL CONTROLS DISTRIBUTORS LLC	47,080.16	47,080.16
195	0000290111	03251801	INT210001 2/21	01	0000006894	INTEGRITY HOME CARE SERVICES	2,390.64	2,390.64
195	0000290112	03251889	21786022821	01	0000033827	INVITAE CORPORATION	300.00	300.00
195	0000290113	03251563	1528142	01	0000006209	J C SMITH INC	3,260.25	3,260.25
195	0000290114	03251955	Services 3/24/21	01	0000036640	JAMES DORSEY	352.00	352.00
195	0000290115	03251894	MILEAGE 3/21	01	0000029970	JAMES M FITZGIBBONS	109.20	109.20
195	0000290116	03251933	3/31/21 Health Reimbursement	01	0000037843	JAMES P SMITH	177.16	177.16
195	0000290117	03252007	RENT ASSIST-J. PARRILLA AGOSTO	01	0000017633	JAMES RAMACUS	3,250.00	3,250.00
195	0000290118	03251969	3/31/21 Health Reimbursement	01	0000037830	JOHN KLAMM	143.43	143.43
195	0000290119	03250359	27690	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	318.00	318.00
195	0000290120	03250059	41441746	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,478.00	12,478.00



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195	0000290121	03248209	MILEAGE 1-12/21	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000290122	03251998	Feb2100007Ma	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	18,368.84	18,368.84
195	0000290123	03251823	L402236	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	319.68	1,345.15
195	0000290123	03252051	J767627	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,025.47	1,345.15
195	0000290124	03251714	Pero,R 1/27/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	6,660.00
195	0000290124	03251732	Mahapatra,H 3/3/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	6,660.00
195	0000290124	03251733	Winslow,G 2/21/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	6,660.00
195	0000290125	03251952	3/31/21 Health Reimbursement	01	0000037828	KENNETH BEAM	47.81	47.81
195	0000290126	03251768	21-8-5	01	0000036296	LAKEVIEW ORGANIC GRAIN	1,050.86	1,050.86
195	0000290127	03252039	LAL210001 1/21	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	109,830.68
195	0000290127	03252043	LAL210001 2/21	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	109,830.68
195	0000290127	03252045	LAL210001 3/21	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	109,830.68
195	0000290127	03252047	LAL210001 4/21	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	109,830.68
195	0000290128	03251833	179974 RI	01	0000009620	LASER TECHNOLOGY INC	3,980.00	3,980.00
195	0000290129	03251762	Parking Lot B 4/21	01	0000024314	LAZ PARKING NY NJ LLC		
195	0000290130	03252026	0315OWMA21	01	0000009092	LAZ KARP ASSOCIATES LLC	854.00	854.00
195	0000290131	03252011	RENT ASSIST-J. WILLIAMS 10/20-	01	0000037868	LSK ENTERPRISES INC	301.88	301.88
195	0000290132	03248130	OVRPMT-BNK_18-31276-KOENIG-3	01	0000021752	MARIE T BROOKS	3,600.00	3,600.00
195	0000290133	03251948	3/31/21 Health Reimbursement	01	0000002105	MARK SWIMELAR TRUSTEE	73.67	73.67
195	0000290134	03251840	1102550267	01	0000000238	MARY SMITH	190.02	190.02
195	0000290135	03252050	935208	01	0000005539	MASTERMANS LLP	204.40	204.40
195	0000290136	03251603	MCM210001 2/21	01	0000007011	MATT INDUSTRIES	160.61	160.61
195	0000290137	03251541	3991372	01	0000005650	DUPLI ENVELOPE AND GRAPHICS CORP	51,966.66	51,966.66
195	0000290138	03250923	489805	01	0000008526	MCMAHON/R YAN CHILD ADVOCACY SITE	961.92	961.92
195	0000290139	03251211	678586463	01	0000024029	MCQUADE & BANNIGAN INC	1,703.75	1,703.75
195	0000290140	03251949	3/31/21 Health Reimbursement	01	0000003635	MERIDIAN IT INC		
195	0000290141	03251804	COM210001 1/21	01	0000008689	C/O MAC SOURCE	212.00	212.00
195	0000290141	03251806	COM210001 2/21	01	0000008689	METTLER-TOLEDO INTERNATIONAL INC	47.81	47.81
195	0000290142	03251370	23357	01	0000037761	TROEMNER LLC	5,500.00	11,000.00
195	0000290143	03251567	7002	01	0000007969	MICHAEL ASMOLIK	5,500.00	11,000.00
195	0000290144	03251585	777130	01	0000005722	MICHAEL BOWDEN	1,935.38	1,935.38
195	0000290144	03251588	777131	01	0000005722	MINORITY REPORTER INC	941.46	941.46
195	0000290144	03251590	777140	01	0000005722	MIRABITO HOLDINGS INC	4,873.11	24,371.13
195	0000290144	03251591	777142	01	0000005722	MIRABITO FUEL GROUP	6,866.09	24,371.13
195	0000290144	03251861	500006	01	0000005722	MIRABITO HOLDINGS INC	6,865.60	24,371.13
195	0000290144	03251862	777273	01	0000005722	MIRABITO FUEL GROUP	3,433.05	24,371.13
195	0000290145	03251869	31684112	01	0000009602	MIRABITO HOLDINGS INC	490.25	24,371.13
195	0000290145	03251878	31639075	01	0000009602	MIRABITO FUEL GROUP	1,843.03	24,371.13
195	0000290146	03251944	3/31/21 Health Reimbursement	01	0000037835	MIRABITO FUEL GROUP	1,191.60	1,326.60
						MWI VETERINARY SUPPLY INC	135.00	1,326.60
						NANCY GRUDZINSKI	835.30	835.30



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195	0000290147	03251649	O2021EVAL0321 10/20-1/21 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000290147	03251651	SEIT210317121001 2/21 SEIT	01	0000006903	DBA CHILDRENS THERAPY NETWORK	10,102.00	47,081.00
195	0000290147	03251660	RS210315130252 2/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	27,574.00	47,081.00
195	0000290148	03251972	PERB A2020-401	01	0000005613	DBA CHILDRENS THERAPY NETWORK	9,405.00	47,081.00
195	0000290148	03251974	PERB A2020-395	01	0000005613	NEW YORK STATE	50.00	150.00
195	0000290148	03251977	PERB A2020-400	01	0000005613	NEW YORK STATE	50.00	150.00
195	0000290149	03251564	9990000489001	01	0000005613	NEW YORK STATE	50.00	150.00
195	0000290149	03251893	9990000481594	01	0000005613	NEW YORK STATE	193.97	315.97
195	0000290150	03251575	1303234311	01	0000026882	NEW YORK STATE	122.00	315.97
195	0000290151	03251890	8555293106 2/19-3/22/21	01	0000005635	NEWEGG BUSINESS INC	697.65	697.65
195	0000290152	03252006	UTILITY-D. HUDDLESTON 10/20-3/	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000290152	03252008	UTILITY-J. PARRILLA AGOSTO 11/	01	0000005635	NATIONAL GRID	2,950.24	2,950.24
195	0000290152	03252010	UTILITY-Y. WARREN 9/20-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP	723.56	2,015.20
195	0000290153	03251879	A851027	01	0000026958	NATIONAL GRID	667.52	2,015.20
195	0000290154	03251868	26286/KVG	01	0000037853	NIAGARA MOHAWK POWER CORP	624.12	2,015.20
195	0000290155	03252019	RENT ASSIST-K. ROBERTS 10/20,3	01	0000032521	NOBLE HEALTH SERVICES INC	349.00	349.00
195	0000290156	03252022	222095	01	0000006308	NORTH EAST APPRAISALS & MGT CO INC	9,500.67	9,500.67
195	0000290157	03251570	2021 DEMS MOU	01	0000004035	NORTH SALINA LLC	1,390.00	1,390.00
195	0000290158	03251431	2021 MEMBERSHIP-VOSS,M	01	0000005615	NORTH SYRACUSE LAWN & SNOW INC	628.46	628.46
195	0000290159	03251769	10012459417 2/24-3/23/21	01	0000005651	NY PROSECUTORS TRAINING INSTITUTE INC	6,640.00	6,640.00
195	0000290159	03251772	10012459433 2/24-3/23/21	01	0000005651	NYS CO HIGHWAY SUPERINTENDENTS ASSN INC	300.00	300.00
195	0000290159	03251773	10012459441 2/24-3/23/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	176.76	1,176.71
195	0000290160	03250752	904011	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	590.45	1,176.71
195	0000290161	03251593	9230872-01	01	0000005507	NYS ELECTRIC AND GAS CORPORATION	409.50	1,176.71
195	0000290162	03251932	ONP210001 2/21	01	0000007018	NYS INDUSTRIES FOR THE DISABLED	395.00	395.00
195	0000290163	03251779	FFY 2019 Region HazMat Grant-3	01	0000014991	OMNI SERVICES INC	8.82	8.82
195	0000290164	03251710	79409	01	0000007340	ON POINT FOR COLLEGE INC	54,443.36	54,443.36
195	0000290164	03251711	79289	01	0000007340	OSWEGO COUNTY	821.95	821.95
195	0000290164	03251712	79410	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
195	0000290165	03251937	3/31/21 Health Reimbursement	01	0000037840	DBA ALL WEATHER POWER EQUIPMENT	785.42	5,008.05
195	0000290166	03251745	3/25/21	01	0000005820	OUTDOOR POWER OF CAMILLUS INC	2,647.48	5,008.05
195	0000290167	03251613	33714	01	0000025018	DBA ALL WEATHER POWER EQUIPMENT	1,575.15	5,008.05
195	0000290168	03251594	01-120248	01	0000006074	PATRICIA COST	471.42	471.42
195	0000290169	03251524	01S21929	01	0000023761	PATRICIA L JANDRIS	100.00	100.00
195	0000290170	03251681	6307	01	0000007130	PAUL J COWLEY AND ASSOCIATES INC	462.75	462.75
195	0000290171	03251561	4227007	01	0000007504	PBS BRAKE AND SUPPLY CORP	17.76	17.76
195	0000290172	03250193	873048	01	0000021762	PC HOLDINGS 5		
195	0000290172	03251747	860249	01	0000021762	DBA ALLIED SPRING	60.94	60.94
195	0000290172	03251748	860500	01	0000021762	PEERPLACE NETWORKS LLC	1,480.00	1,480.00
195	0000290172	03251749	871103	01	0000021762	PENN DETROIT DIESEL ALLISON LLC		
195	0000290172	03251749	871103	01	0000021762	DBA PENN POWER SYSTEMS	904.98	904.98
195	0000290172	03251749	871103	01	0000021762	PESTECH EXTERMINATING INC	60.00	988.00
195	0000290172	03251749	871103	01	0000021762	PESTECH EXTERMINATING INC	54.00	988.00
195	0000290172	03251749	871103	01	0000021762	PESTECH EXTERMINATING INC	50.00	988.00
195	0000290172	03251749	871103	01	0000021762	PESTECH EXTERMINATING INC	54.00	988.00



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195	0000290172	03251759	871354	01	0000021762	PESTECH EXTERMINATING INC	50.00	988.00
195	0000290172	03251799	873377	01	0000021762	PESTECH EXTERMINATING INC	600.00	988.00
195	0000290172	03251817	871382	01	0000021762	PESTECH EXTERMINATING INC	45.00	988.00
195	0000290172	03252053	871101	01	0000021762	PESTECH EXTERMINATING INC	75.00	988.00
195	0000290173	03251358	0027387-IN	01	0000033863	PRACTICE RESOURCES LLC	550.00	550.00
195	0000290174	03251510	1844	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	5,787.25
195	0000290174	03251511	1842	01	0000029801	PREVENTATIVE SERVICES INC	550.00	5,787.25
195	0000290174	03251512	1843	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	5,787.25
195	0000290174	03251519	1770	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	5,787.25
195	0000290175	03251584	CAR INS ASSIST-B.YVES 2021	01	0000037807	PROGRESSIVE SPECIALTY INS CO	600.00	600.00
195	0000290176	03251587	RENT INS ASSIST-M.ZAKARI 2021	01	0000037807	PROGRESSIVE SPECIALTY INS CO	1,686.00	1,686.00
195	0000290177	03251256	997757598	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	1,243.71	1,243.71
195	0000290178	03251713	2513	01	0000036163	QUADRANT BIOSCIENCES INC		
195	0000290179	03251579	Mourey,M 3/25/21	01	0000006580	QUADRANT VIRAL TESTING LLC	2,100.00	2,100.00
195	0000290180	03251751	240085934	01	0000009425	R KOCH CONSTRUCTION CORP	16,200.00	16,200.00
195	0000290181	03252009	RENT ASSIST-Y. WARREN 7/20-12/	01	0000037867	REDISHRED ACQUISITION INC		
195	0000290182	03251938	3/31/21 Health Reimbursement	01	0000037839	PROSHRED SECURITY	10.40	10.40
195	0000290183	03251581	96222A	01	0000006450	RICHARD MOROSE		
195	0000290184	03251845	0023747569 3/28/21	01	0000035038	PAGE PROPERTIES LLC	1,650.00	1,650.00
195	0000290185	03252021	84223	01	0000005807	ROBERT STONE	88.58	88.58
195	0000290186	03251897	CT21619 1/5-1/29/21	01	0000003443	SALINA ABSTRACT AND TITLE	310.00	310.00
195	0000290186	03251903	CT21619 2/3-2/26/21	01	0000003443	SANTANDER CONSUMER USA INC		
195	0000290187	03251810	4686-2	01	0000008370	DBA CHRYSLER CAPITAL	372.27	372.27
195	0000290188	03251904	47187	01	0000006305	SCOTT MACHINE DEVELOPMENT CORP	563.57	563.57
195	0000290189	03251965	5446339350	01	0000019697	SHARON N MACDONALD	1,092.00	1,911.00
195	0000290189	03251967	5446341549	01	0000019697	SHARON N MACDONALD	819.00	1,911.00
195	0000290190	03251636	553030750	01	0000008834	SHERWIN-WILLIAMS CO	517.60	517.60
195	0000290190	03251637	553033217	01	0000008834	SHRIER MARTIN PROCESS EQUIP INC	5,235.08	5,235.08
195	0000290191	03252052	2437	01	0000032114	SIEMENS INDUSTRY INC	512.97	1,082.26
195	0000290192	03251737	Bailes,J 3/12/2021	01	0000007372	SIEMENS INDUSTRY INC	569.29	1,082.26
195	0000290193	03251882	JB-130020-00 2/1-2/28/21	01	0000024639	SIGMA-ALDRICH INC	364.51	415.03
195	0000290194	03251627	BD0017201	01	0000009606	SIGMA-ALDRICH INC	50.52	415.03
195	0000290195	03251516	1607	01	0000006258	SIGN SOLUTIONS	920.00	920.00
195	0000290195	03251520	1163	01	0000006258	SISKIND FUNERAL SERVICE LLC	2,861.00	2,861.00
195	0000290195	03251521	1417	01	0000006258	SOLARCITY CORPORATION	2,316.48	2,316.48
195	0000290195	03251522	1503	01	0000006258	SOURCEMEDIA LLC		
195	0000290195	03251523	1485	01	0000006258	ARIZENT	1,995.00	1,995.00
195	0000290195	03251892	1606	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	950.00
195	0000290196	03251598	5291490	01	0000007545	ST JOSEPHS IMAGING ASSOCIATES PLLC	500.00	950.00
195	0000290196	03251600	5291684	01	0000007545	ST JOSEPHS IMAGING ASSOCIATES PLLC	50.00	950.00
195	0000290196	03251602	5291754	01	0000007545	ST JOSEPHS IMAGING ASSOCIATES PLLC	50.00	950.00
195	0000290197	03251246	3471446643	01	0000000237	ST JOSEPHS IMAGING ASSOCIATES PLLC	50.00	950.00
195	0000290198	03251582	CAR INS ASSIST-A.TELLA 2021	01	0000008570	STADIUM INTL SALES & SERVICE LLC	696.80	1,917.75
195	0000290199	03252000	111436894-0001	01	0000009235	STADIUM INTL SALES & SERVICE LLC	525.95	1,917.75
195	0000290200	03251739	108005	01	0000006093	STADIUM INTL SALES & SERVICE LLC	695.00	1,917.75
195	0000290200	03251740	107997	01	0000006093	STAPLES CONTRACT & COMMERCIAL INC	240.99	240.99
195	0000290201	03252012	RENT ASSIST-M. FELDER 6/20-11/	01	0000005844	STATE FARM MUTUAL AUTOMOBILE INS CO	2,235.82	2,235.82
195	0000290201	03251740	107997	01	0000006093	SUNBELT RENTALS INC	3,900.00	3,900.00
195	0000290201	03252012	RENT ASSIST-M. FELDER 6/20-11/	01	0000005844	SYNERGY GLOBAL SOLUTIONS INC	1,710.00	2,441.16
195	0000290201	03251740	107997	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	731.16	2,441.16
195	0000290201	03252012	RENT ASSIST-M. FELDER 6/20-11/	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,908.00	3,976.00



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195	0000290201	03252013	RENT ASSIST-K. LOGAN 10/20-1/2	01	0000005844	SYRACUSE HOUSING AUTHORITY	942.00	3,976.00
195	0000290201	03252014	RENT ASSIST-M. COLE 2/21-3/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,126.00	3,976.00
195	0000290202	03251477	HEA220001 1/21 A297	01	0000006214	THE UPSTATE FOUNDATION INC	368.85	1,035.15
195	0000290202	03251478	HEA220001 2/21 A297	01	0000006214	THE UPSTATE FOUNDATION INC	666.30	1,035.15
195	0000290203	03251650	RS210320120949 2/21 TVI	01	0000007442	THERESA M BROUSSEAU	180.00	180.00
195	0000290204	03251941	3/31/21 Health Reimbursement	01	0000037837	THOMAS BURKETT	354.32	354.32
195	0000290205	03251484	202-740747801-001 3/21	01	0000009628	TIME WARNER CABLE	5,552.15	5,552.15
195	0000290206	03251548	439015611	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	124.17	124.17
195	0000290207	03251470	438071342	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	311.33	14,102.72
195	0000290207	03251471	438075004	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	300.77	14,102.72
195	0000290207	03251472	438069106	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	133.29	14,102.72
195	0000290207	03251475	438069742	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	98.25	14,102.72
195	0000290207	03251608	439036013	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	40.61	14,102.72
195	0000290207	03251609	439048000	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	14,102.72
195	0000290207	03251610	439048828	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	72.30	14,102.72
195	0000290207	03251724	438065062	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	701.91	14,102.72
195	0000290207	03251761	439020611	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	186.94	14,102.72
195	0000290207	03251827	433190063	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,970.69	14,102.72
195	0000290207	03251830	435580865	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,518.78	14,102.72
195	0000290207	03251831	438051443	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,064.38	14,102.72
195	0000290207	03251905	439030149	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,004.50	14,102.72
195	0000290207	03251910	439037490	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	865.68	14,102.72
195	0000290207	03251913	439043456	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,964.69	14,102.72
195	0000290207	03251920	439049933	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.30	14,102.72
195	0000290207	03251926	439028408	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	118.79	14,102.72
195	0000290207	03251930	439025321	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	197.14	14,102.72
195	0000290207	03251934	439024605	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	180.37	14,102.72
195	0000290208	03251620	21-03	01	0000005020	TRACY A ROMMEL	87.50	87.50
195	0000290209	03250698	226478	01	0000006332	TRI TANK CORP	397.00	397.00
195	0000290210	03251595	2239700559	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,815.40	9,815.40



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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	0000290211	03251958	35518735	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
195	0000290211	03251996	35507381	01	0000009590	JOHNSON CONTROLS SECURITY SOLUTIONS	771.75	24,083.64
195	0000290212	03251580	R9R670 3/20/21	01	0000008473	JOHNSON CONTROLS SECURITY SOLUTIONS	23,311.89	24,083.64
195	0000290212	03251755	121512 3/20/21	01	0000008473	TYCO FIRE & SECURITY (US) MANAGEMENT INC	12.16	828.85
195	0000290212	03251895	13X232 3/20/21	01	0000008473	UNITED PARCEL SERVICE INC	201.13	828.85
195	0000290213	03251525	PERMIT LE-63919A 2021	01	0000015139	UNITED PARCEL SERVICE INC	615.56	828.85
195	0000290214	03251644	C25743-55	01	0000007893	US DEPT OF THE INTERIOR	100.00	100.00
195	0000290215	03251988	19911	01	0000036227	FISH & WILDLIFE SERVICE	3,370.01	3,370.01
195	0000290216	03251348	20-001-16317-R1-2	01	0000015234	VALLEY TIRE CO INC	668.00	668.00
195	0000290217	03251991	4590719	01	0000005941	VERSATILE LLC	6,000.00	6,000.00
195	0000290217	03251995	4587427	01	0000005941	VILLAGE OF FAYETTEVILLE	922.50	1,972.50
195	0000290218	03251760	8803896540	01	0000009703	VP SUPPLY CORPORATION	1,050.00	1,972.50
195	0000290218	03251872	8804164931	01	0000009703	VP SUPPLY CORPORATION	1,370.96	4,126.50
195	0000290219	03251715	Macleod,J 2/26/2021	01	0000008922	VWR INTERNATIONAL LLC	2,755.54	4,126.50
195	0000290219	03251736	Cornwell,S 3/14/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	6,260.00
195	0000290219	03252023	Moncrief,E 3/18/2021	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	6,260.00
195	0000290220	03251621	927874	01	0000007905	WARREN FAMILY FUNERAL HOMES INC	2,020.00	6,260.00
195	0000290220	03251622	938374	01	0000007905	DBA NEWCOMER CREAMTIONS & FUNERALS	1,116.00	5,323.80
195	0000290220	03251984	933090	01	0000007905	WESCO DISTRIBUTION INC	2,232.00	5,323.80
195	0000290220	03251986	932924	01	0000007905	WESCO DISTRIBUTION INC	1,812.50	5,323.80
195	0000290221	03251945	3/31/21 Health Reimbursement	02	0000001903	WESCO DISTRIBUTION INC	163.30	5,323.80
195	0000290222	03251871	21-WEZ01	31	0000004872	JANE MELNIK	63.34	63.34
195	0000290222	03251873	21-WEZ02	31	0000004872	BARRY WEISS	1,000.00	3,000.00
195	0000290222	03251875	21-WEZ03	31	0000004872	BARRY WEISS	1,000.00	3,000.00
195	0000290223	03251867	MILEAGE 1/21	35	0000032349	BARRY WEISS	1,000.00	3,000.00
195	0000290224	03251457	mileage 2/21	38	0000004062	ANDREW WARD	165.20	165.20
195	0000290225	03251615	MILEAGE 2/21	43	0000005428	SCOTT SCHRILLA	33.04	33.04
195	0000290226	03251954	START-UP-ONEIDA SHORES 2021	69	0000015215	JEFFREY A DENNIS	82.88	82.88
195	0000290227	03251901	MILEAGE 3/21	73	0000015215	ONONDAGA COUNTY	930.00	930.00
195	0000290228	03251738	MILEAGE 2/21	73	000002051	CHRISTOPHER BROWER	132.72	132.72
195	0000290229	03251518	MILEAGE 3/21	73	0000034929	HYUN WILLIAMS	322.56	322.56
195	0000290230	03251992	MILEAGE 3/21	73	0000022490	JESSICA ELLITHORPE	225.12	225.12
195	0000290231	03251509	MILEAGE 3/21	73	0000004686	KATHLEEN ULLRICH-SHAW	292.32	292.32
195	0000290232	03251925	MILEAGE 3/21	73	0000034864	KEVIN WALTON	267.68	267.68
195	0000290233	03251997	MILEAGE 3/21	73	0000004064	KIM M CASEY	399.28	399.28
195	0000290234	03251866	MILEAGE 2/21	73	0000000667	KRISTEN WILLIAMS	206.08	206.08
195	0000290235	03249117	MILEAGE 2/21	73	0000002745	MARK A BRIGGS	156.24	156.24
195	0000290236	03251835	AMHERST NY 3/21-3/26/21	79	0000004150	MEGAN BURNETT	99.12	99.12
195	0000290237	03251927	3/31/21 Health Reimbursement	81	0000027554	TYLER MYERS	250.00	250.00
195	0000290238	03251899	MILEAGE 3/21	82	0000001415	MARK WIERZBICKI	70.86	70.86
195	0000290239	03251514	MILEAGE 2/21	83	0000003352	NICHOLAS STEPIEN	248.08	248.08
195	0000290240	03251515	MILEAGE 3/21	83	0000031639	DANIEL BOTT	158.48	343.84
195	0000290241	03251846	MILEAGE 1/21	83	0000031639	DANIEL BOTT	185.36	343.84
195	0000290242	03251486	MILEAGE 1/21	83	0000037858	EMILY MICHALSKI	99.68	99.68
195	0000290241	03251848	MILEAGE 2/21	83	0000032459	ERICA DOODY	163.52	264.88
195	0000290242	03251486	MILEAGE 1/21	83	0000032459	ERICA DOODY	101.36	264.88
195	0000290242	03251486	MILEAGE 1/21	83	0000003020	HUNG NGUYEN	48.72	212.03



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000290242	03251493	MILEAGE 12/20	83	0000003020	HUNG NGUYEN	50.03	212.03
195	0000290242	03251495	MILEAGE 11/20	83	0000003020	HUNG NGUYEN	51.18	212.03
195	0000290242	03251550	MILEAGE 10/20	83	0000003020	HUNG NGUYEN	62.10	212.03
195	0000290243	03251865	MILEAGE 1/21	83	0000034090	JANA GOZZI	103.04	103.04
195	0000290244	03251849	MILEAGE 2/21	83	0000004153	JAYSON DIXON	145.60	285.04
195	0000290244	03251864	MILEAGE 1/21	83	0000004153	JAYSON DIXON	139.44	285.04
195	0000290245	03251993	MILEAGE 3/21	83	0000003343	KATHLEEN A BORNSTEIN	718.48	718.48
195	0000290246	03251599	MILEAGE 1/21	83	0000001488	KATHLEEN KELLY-SCHILLING	79.52	203.84
195	0000290246	03251601	MILEAGE 2/21	83	0000001488	KATHLEEN KELLY-SCHILLING	124.32	203.84
195	0000290247	03251721	ALBANY NY 2/18/21	83	0000004858	KELLIE FALANGA	56.41	326.33
195	0000290247	03251722	MILEAGE 3/21	83	0000004858	KELLIE FALANGA	269.92	326.33
195	0000290248	03251746	LINCOLNDALE NY 3/25-3/26/20	83	0000002119	KEVIN HAYWOOD	109.25	351.73
195	0000290248	03251983	MILEAGE 3/21	83	0000002119	KEVIN HAYWOOD	242.48	351.73
195	0000290249	03251532	mileage 2/21	83	0000022467	LORI RATHBURN	99.68	173.66
195	0000290249	03251536	FREEVILLE NY 2/8/21	83	0000022467	LORI RATHBURN	53.50	173.66
195	0000290249	03251539	ROCHESTER NY 2/22/21	83	0000022467	LORI RATHBURN	20.48	173.66
195	0000290250	03251999	MILEAGE 3/21	83	0000008091	LOURDES FARSACI	28.00	28.00
195	0000290251	03251568	MILEAGE 3/21	83	0000034891	MEGAN BUCZEK	84.56	84.56
195	0000290252	03251770	MILEAGE 2/21	83	0000019416	TRACY GOSSETT	62.72	147.28
195	0000290252	03251774	MILEAGE 1/21	83	0000019416	TRACY GOSSETT	84.56	147.28
							1,391,706.38	1,391,706.38

SCHEDULED PAYMENTS SELECTED: 387
 TOTAL VOUCHERS PAID: 387
 TOTAL CHECKS WRITTEN: 229
 CHECKS USED:
 OVERFLOW CHECKS: 195-0000290024 THRU 195-0000290252