



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/09/2021
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000290274	03252670	Riveraolivo,O 2/24/2021	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	10,721.00
195	0000290274	03252671	Carrasquillo,J 12/19/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,775.00	10,721.00
195	0000290274	03252849	Frazier,R 1/14/2021	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	10,721.00
195	0000290274	03252850	Smith,W 3/6/2021	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	220.00	10,721.00
195	0000290274	03252851	Jones,A 12/27/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	3,286.00	10,721.00
195	0000290275	03253040	1313108	01	0000022022	A VERDI LLC	94.00	94.00
195	0000290276	03252986	S2377666.001	01	0000031567	AAI ACQUISITION LLC		
195	0000290277	03251574	27120	01	0000005720	DBA AAI A POWER FLO TECHNOLOGIES CO	4,329.00	4,329.00
195	0000290278	03252223	5015	01	0000001145	ACE HYDRAULIC & PNEUMATICS	703.11	703.11
195	0000290278	03252823	5010	01	0000001145	ADAM H ALWEIS	34.65	201.60
195	0000290279	03252217	8271592	01	0000025080	ADAM H ALWEIS	166.95	201.60
195	0000290279	03252219	8721589	01	0000025080	ADVANCED ELECTRONIC DESIGN INC PATROL PC	4,135.16	25,761.04
195	0000290279	03252220	8271590	01	0000025080	ADVANCED ELECTRONIC DESIGN INC PATROL PC	8,646.20	25,761.04
195	0000290280	03251900	120917952	01	0000009558	ADVANCED ELECTRONIC DESIGN INC PATROL PC	12,979.68	25,761.04
195	0000290281	03252978	CT16220 #7-3/31/21	01	0000009558	AGILENT TECHNOLOGIES INC	1,541.35	1,541.35
195	0000290282	03252159	189171	01	0000006503	AIRSIDE TECHNOLOGY CORP	427,796.40	427,796.40
195	0000290282	03252162	189252	01	0000007342	AJ MEDICAL PRODUCTS LLC	117.60	981.07
195	0000290282	03252163	189335	01	0000007342	AJ MEDICAL PRODUCTS LLC	239.37	981.07
195	0000290282	03252165	189362	01	0000007342	AJ MEDICAL PRODUCTS LLC	279.40	981.07
195	0000290282	03252658	189036	01	0000007342	AJ MEDICAL PRODUCTS LLC	139.70	981.07
195	0000290283	03251482	281015532	01	0000007342	AJ MEDICAL PRODUCTS LLC	205.00	981.07
195	0000290283	03252902	281017487	01	0000005133	ALFA LAVAL INC	4,921.64	5,476.64
195	0000290284	03251960	1305824	01	0000005133	ALFA LAVAL INC	555.00	5,476.64
195	0000290284	03252409	1311996	01	0000008442	ALLSTEEL INC	3,007.69	9,915.05
195	0000290285	03252708	726222861	01	0000008442	ALLSTEEL INC	6,907.36	9,915.05
195	0000290285	03252708	726222861	01	0000037875	AMAZON WEB SERVICES INC	8,571.96	11,254.42
195	0000290285	03252709	697785877	01	0000037875	AMAZON WEB SERVICES INC	2,682.46	11,254.42
195	0000290286	03252866	346	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	4,285.18	4,285.18
195	0000290287	03252370	011827 3/1-3/31/2021	01	0000006928	AMERICAN ROCK SALT CO LLC	224,971.92	224,971.92
195	0000290288	03252263	ATIS-21300	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
195	0000290289	03252934	RENT ASSIST-A. JONES 1/21-3/21	01	0000037550	AMMAR ALBAYATI	2,505.00	2,505.00
195	0000290290	03247577	287299079884 2/4/21	01	0000009638	AT&T MOBILITY	2,170.00	2,170.00
195	0000290291	03253063	0237868-IN	01	0000037815	B & G FOOD SERVICE EQUIPMENT	69.57	69.57
195	0000290292	03252212	186757710	01	0000005222	B & G FOOD SERVICE EQUIPMENT	4,429.00	4,429.00
195	0000290292	03252221	186794725	01	0000005222	B&H FOTO & ELECTRONICS CORP	747.74	1,451.22
195	0000290293	03252920	2020 CASH GRANT LLSA-1	01	0000005222	B&H FOTO & ELECTRONICS CORP		
195	0000290294	03252954	RENT ASSIST-L.GOMEZ 7/20-12/20	01	0000015294	B&H FOTO & ELECTRONICS CORP	703.48	1,451.22
195	0000290295	03252959	RENT ASSIST-P. GARCIA 3/21-4/2	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	2,014.00	2,014.00
195	0000290296	03253038	363	01	0000037881	BENJAMIN CIMINO	1,300.00	1,300.00
195	0000290297	03252786	122793	01	0000033010	BGST PROPERTIES LLC	1,500.00	1,500.00
195	0000290298	03252822	Spring 2021 CB SUPP I	01	0000034587	BOLANOS LOWE PLLC	1,125.00	1,125.00
195	0000290298	03252822	Spring 2021 CB SUPP I	01	0000009566	BONNET SALES & SERVICE INC	765.07	765.07
195	0000290298	03252822	Spring 2021 CB SUPP I	01	0000006681	BROOME COMMUNITY COLLEGE	2,113.28	2,113.28



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195	0000290299	03252457	Elioff,L 1/16/2021	01	0000006160	BURGESS & TEDESCO FUNERAL HOMES INC		
195	0000290300	03252160	30219032	01	0000005794	KLOSTER-NORTHTRUP & BENTZ FUNERAL HOME	2,220.00	2,220.00
195	0000290300	03252161	30220406	01	0000005794	CAMFIL USA INC	604.80	783.84
195	0000290301	03253049	04280 3/21	01	0000007992	CAMFIL USA INC	179.04	783.84
195	0000290302	03252931	29630 3/21	01	0000034966	CAMILLUS ANIMAL CLINIC PC	1,949.49	1,949.49
195	0000290303	03252444	7616	01	0000006493	CANNON TIRE INC	1,575.51	1,575.51
195	0000290303	03252445	7636	01	0000006493	CARMEN BOVALINO	60.00	355.00
195	0000290303	03252450	7676	01	0000006493	CARMENS AUTOMOTIVE	60.00	355.00
195	0000290303	03252476	7731	01	0000006493	CARMEN BOVALINO	60.00	355.00
195	0000290303	03252479	7750	01	0000006493	CARMENS AUTOMOTIVE	60.00	355.00
195	0000290303	03252481	7744	01	0000006493	CARMEN BOVALINO	60.00	355.00
195	0000290304	03252064	62996381-00	01	0000008849	CARMENS AUTOMOTIVE	55.00	355.00
195	0000290305	03252736	00978351	01	0000009616	CARRIER ENTERPRISES NORTHEAST LLC	76.84	76.84
195	0000290306	03252240	Spring 2021 CB	01	0000015247	CAYMAN CHEMICAL COMPANY INC	263.00	263.00
195	0000290307	03252644	CAY210003 2/21	01	0000032164	CAYUGA COMMUNITY COLLEGE	66,566.84	66,566.84
195	0000290308	03251264	12135	01	0000000128	CAYUGA/SENECA COMMUNITY ACTION AGENCY	9,118.43	9,118.43
195	0000290308	03251265	12134	01	0000000128	CENTEK LABORATORIES LLC	820.25	1,640.50
195	0000290309	03252740	1820332	01	0000009444	CENTEK LABORATORIES LLC	820.25	1,640.50
195	0000290309	03252742	1820336	01	0000009444	CENTER POINT INC	1,093.33	3,529.65
195	0000290309	03252746	1820337	01	0000009444	CENTER POINT PUBLISHING	1,261.98	3,529.65
195	0000290309	03252747	1820339	01	0000009444	CENTER POINT INC	683.47	3,529.65
195	0000290310	03252065	191464	01	0000006789	CENTER POINT PUBLISHING	490.87	3,529.65
195	0000290311	03252754	W855001 GA-4 Q1-2021	01	0000015111	CENTRAL CITY SUPPLY INC	63.17	63.17
195	0000290312	03250891	5055594832	01	0000014994	CHAIR WORKERS COMPENSATION BOARD	99,239.06	99,239.06
195	0000290312	03252921	5057535088	01	0000014994	CINTAS CORPORATION NO 2	6.90	39.63
195	0000290312	03252923	5057782794	01	0000014994	CINTAS CORPORATION NO 2	31.73	39.63
195	0000290313	03252762	3/31/21 Health Reimbursement	01	0000019465	CINTAS CORPORATION NO 2	1.00	39.63
195	0000290314	03252385	2021 MEMBERSHIP-GRANT	01	0000007623	CLIFFORD ISGAR	43.06	43.06
195	0000290315	03252690	S043550448.002	01	0000029403	CNY ASSN OF CHIEFS OF POLICE	50.00	50.00
195	0000290316	03251647	2021 CT05918	01	0000007169	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	34.93	34.93
195	0000290316	03251647	2021 CT05918	01	0000007169	COOPER ELECTRIC SUPPLY COMPANY INC	24,882.00	74,646.00
195	0000290316	03251647	2021 CT05918	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	24,882.00	74,646.00
195	0000290317	03252386	800 3/21	01	0000005688	OF ONONDAGA COUNTY	24,882.00	74,646.00
195	0000290318	03253070	S151638	01	0000029741	CORNELL COOPERATIVE EXTENSION ASSN	3,010.30	3,010.30
195	0000290319	03252833	OC-032621-02-Inv	01	0000035844	CORNELL UNIVERSITY	371.00	371.00
195	0000290320	03252229	21-3	01	0000036676	COUNTRYSIDE NATURAL PRODUCTS INC	21,687.05	21,687.05
						DBA NEW COUNTRY ORGANICS	708.05	708.05
						CRITICAL PATH INTEGRATORS LLC		
						DANIEL ROBACK		



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195	0000290321	03252716	1052-F072609	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	430.20	430.20
195	0000290322	03252965	2020 CASH GRANT LLSA-1	01	0000015265	DEWITT COMMUNITY LIBRARY	947.00	947.00
195	0000290323	03252598	91836037 2/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	3,452.28	14,440.66
195	0000290323	03252599	91830335-1 12/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	8,842.72	14,440.66
195	0000290323	03252600	91828428-2 11/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	2,145.66	14,440.66
195	0000290324	03252942	RENT ASST. SUMMERS 8/20-4/21	01	0000009194	DYNAMAX REALTY INC	3,096.00	3,096.00
195	0000290325	03252972	2020 CASH GRANT LLSA-1	01	0000015266	EAST SYRACUSE FREE LIBRARY	276.00	276.00
195	0000290326	03252977	2020 CASH GRANT LLSA-1	01	0000015267	ELBRIDGE FREE LIBRARY	853.00	853.00
195	0000290327	03252770	39720	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000290327	03252771	39928	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,402.56	1,732.56
195	0000290328	03252702	250634	01	0000024847	ENVIRONMENTAL DESIGN & RESEARCH	330.00	1,732.56
195	0000290329	03252669	Voorhees,J 3/24/2021	01	0000006605	ENVIRONMENTAL PRODUCTS & ACCESSORIES	730.73	730.73
195	0000290330	03253007	2020 CASH GRANT LLSA-1	01	0000015291	ERIC J GANG	2,786.00	2,786.00
195	0000290331	03252848	Derby Sr,J 3/23/2021	01	0000019454	GANG MEMORIAL CHAPEL	349.00	349.00
195	0000290332	03252824	Spring 2021 CB	01	0000015251	FAIRMOUNT COMMUNITY LIBRARY	2,220.00	2,220.00
195	0000290333	03251273	NYSY153666	01	0000008735	FASHION INSTITUTE OF TECHNOLOGY	5,061.00	5,061.00
195	0000290333	03251373	NYSY153788	01	0000008735	FASTENAL COMPANY	35.27	4,635.43
195	0000290333	03252765	NYSY153734	01	0000008735	FASTENAL COMPANY	1,502.16	4,635.43
195	0000290334	03252981	2020 CASH GRANT LLSA-1	01	0000015262	FASTENAL COMPANY	3,098.00	4,635.43
195	0000290335	03252339	732033065	01	0000009429	FAYETTEVILLE FREE LIBRARY	591.00	591.00
195	0000290335	03252821	732070881	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000290336	03252756	1115108924	01	0000032365	FEDEX	24.44	100.90
195	0000290336	03252932	1115154468	01	0000032365	FEDERAL EXPRESS CORPORATION	76.46	100.90
195	0000290337	03252625	Spring 2021 CB	01	0000015248	FERRELLGAS LP	386.94	1,013.43
195	0000290338	03252712	210276	01	0000006743	FERRELLGAS LP	626.49	1,013.43
195	0000290339	03251384	7212590	01	0000007826	FINGER LAKES COMMUNITY COLLEGE	52,932.00	52,932.00
195	0000290339	03251922	7014282	01	0000007826	FIRE DETECTION SYSTEMS INC	350.00	350.00
195	0000290339	03251924	6829120	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000290339	03252672	7077381	01	0000007826	FISHER HEALTHCARE	846.80	1,754.87
195	0000290340	03252792	70349771	01	0000009380	FISHER SCIENTIFIC COMPANY LLC	46.13	1,754.87
195	0000290341	03252835	182544BF	01	0000025066	FISHER SCIENTIFIC COMPANY LLC	136.65	1,754.87
195	0000290342	03252976	1702094 3/21	01	0000009234	FISHER HEALTHCARE	725.29	1,754.87
195	0000290342	03252983	1702349 3/21	01	0000009234	FLEETPRIDE INC	108.47	108.47
195	0000290342	03253018	2300-650771	01	0000009234	FRANCIS AUDIO VISUAL	19,171.61	19,171.61
195	0000290342	03253019	2300-651064	01	0000009234	GENUINE PARTS COMPANY	4,582.56	5,522.33
195	0000290342	03253020	2300-651367	01	0000009234	GENUINE PARTS COMPANY	799.01	5,522.33
195	0000290342	03253021	2300-651813	01	0000009234	GENUINE PARTS COMPANY	5.78	5,522.33
195	0000290343	03252211	602330	01	0000006324	GENUINE PARTS COMPANY	62.98	5,522.33
195	0000290344	03252613	0170314095 4/21	01	0000023833	GENUINE PARTS COMPANY	36.08	5,522.33
195	0000290345	03252933	RENT ASST-S.GRAVEL 11/20-3/21	01	0000010911	GERHARZ EQUIPMENT INC	35.92	5,522.33
195	0000290346	03252612	201401326	01	0000029294	GM FINANCIAL	303.14	303.14
195	0000290347	03252677	3883764	01	0000006012	GOETKE, BRIAN	3,500.00	3,500.00
						GRIFFEYE INC	3,285.00	3,285.00
						HANSON AGGREGATES NY LLC	1,118.98	8,493.18



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195	0000290347	03252680	3885180	01	0000006012	HANSON AGGREGATES NY LLC	278.15	8,493.18
195	0000290347	03252682	3886643	01	0000006012	HANSON AGGREGATES NY LLC	1,189.53	8,493.18
195	0000290347	03252683	3886644	01	0000006012	HANSON AGGREGATES NY LLC	3,072.97	8,493.18
195	0000290347	03252685	3884460	01	0000006012	HANSON AGGREGATES NY LLC	705.05	8,493.18
195	0000290347	03252687	3884459	01	0000006012	HANSON AGGREGATES NY LLC	2,128.50	8,493.18
195	0000290348	03252957	RENT ASSIST-D. PIERCE 12/20-3/	01	0000014817	HARRY A MURPHY	2,200.00	2,200.00
195	0000290349	03252834	3/21	01	0000003777	HARRY MOORE	5,993.50	5,993.50
195	0000290350	03252804	334145	01	0000008139	HENDERSON PRODUCTS INC	2,674.00	1,027.00
195	0000290350	03252806	334216	01	0000008139	HENDERSON PRODUCTS INC	-2,034.00	1,027.00
195	0000290350	03252808	334319	01	0000008139	HENDERSON PRODUCTS INC	387.00	1,027.00
195	0000290351	03252869	0009904533 3/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000290351	03252871	0009904547 3/2/21	01	0000007533	ADVANCED MEDIA GROUP	12.80	243.76
195	0000290351	03252874	0009906891 3/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000290351	03252875	0009903997 3/9/21	01	0000007533	ADVANCED MEDIA GROUP	12.20	243.76
195	0000290351	03252876	0009908440 3/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	15.08	243.76
195	0000290351	03252879	0009910882 3/11/21	01	0000007533	ADVANCED MEDIA GROUP	12.80	243.76
195	0000290351	03252880	0009916011 3/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000290351	03252881	0009918970 3/23/21	01	0000007533	ADVANCED MEDIA GROUP	12.80	243.76
195	0000290351	03252883	0009912460 3/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	243.76
195	0000290351	03252885	0009921238 3/25/21	01	0000007533	ADVANCED MEDIA GROUP	40.88	243.76
195	0000290351	03252887	0009921258 3/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000290351	03252888	0009921355 3/25/21	01	0000007533	ADVANCED MEDIA GROUP	12.80	243.76
195	0000290351	03252890	0009921491 3/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000290351	03252893	0009920669 3/30/21	01	0000007533	ADVANCED MEDIA GROUP	12.80	243.76
195	0000290351	03252895	0009921563 3/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000290351	03252896	0009921773 3/30/21	01	0000007533	ADVANCED MEDIA GROUP	12.20	243.76
195	0000290351	03252898	0009924638 3/30/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000290352	03252810	69291	01	0000007929	ADVANCED MEDIA GROUP	12.20	243.76
195	0000290353	03252345	2437650-01	01	0000005492	HERITAGE LINCOLN INC	50.75	50.75
195	0000290353	03253032	2438800-00	01	0000005492	HILL & MARKES INC	455.95	816.25
195	0000290354	03252307	606541837	01	0000009247	HILL & MARKES INC	360.30	816.25
195	0000290354	03252308	605250877	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	73.90	795.84
						HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	2.47	795.84



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195	0000290354	03252309	604717983	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	113.36	795.84
195	0000290354	03252310	606303915	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	201.24	795.84
195	0000290354	03252311	606054567	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	46.77	795.84
195	0000290354	03252312	606558732	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	10.52	795.84
195	0000290354	03252313	606848984	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	159.00	795.84
195	0000290354	03252314	607046620	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	62.39	795.84
195	0000290354	03253052	606557858	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	126.19	795.84
195	0000290355	03252358	58-2	01	0000005696	HOUSE OF THE GOOD SHEPHERD	24,640.84	69,871.30
195	0000290355	03252359	59-2	01	0000005696	HOUSE OF THE GOOD SHEPHERD	1,362.40	69,871.30
195	0000290355	03252360	60-2	01	0000005696	HOUSE OF THE GOOD SHEPHERD	22,383.66	69,871.30
195	0000290355	03252361	61-2	01	0000005696	HOUSE OF THE GOOD SHEPHERD	1,237.60	69,871.30
195	0000290355	03252362	62-2	01	0000005696	HOUSE OF THE GOOD SHEPHERD	19,186.00	69,871.30
195	0000290355	03252363	63-2	01	0000005696	HOUSE OF THE GOOD SHEPHERD	1,060.80	69,871.30
195	0000290356	03252812	312423	01	0000008180	HURTUBISE TIRE INC	612.46	612.46
195	0000290357	03251863	4139580	01	0000037763	IDESCO CORP	1,860.00	1,860.00
195	0000290358	03253011	001071617	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	26.48	251.27
195	0000290358	03253012	001073742	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	22.98	251.27
195	0000290358	03253013	001073967	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	36.16	251.27
195	0000290358	03253015	001074264	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	152.19	251.27
195	0000290358	03253016	001074384	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	13.46	251.27
195	0000290359	03252287	0040651-IN	01	0000018809	IK SYSTEMS INC	125.00	125.00
195	0000290360	03252042	0173308-IN	01	0000009813	IMMUNALYSIS CORP	4,330.54	4,849.57
195	0000290360	03252044	0173304-IN	01	0000009813	IMMUNALYSIS CORP	519.03	4,849.57
195	0000290361	03252366	IN 210001 3/21	01	0000034017	IN MY FATHERS KITCHEN	13,497.34	13,497.34
195	0000290362	03252375	2021 Membership-J.Czyz	01	0000025376	INTL CONFERENCE OF POLCIE CHAPLAINS	125.00	125.00
195	0000290363	03252779	5044943	01	0000030394	INTRADO LIFE & SAFETY SOLUTIONS CORP	15,000.00	15,000.00
195	0000290364	03252899	38273 3/21	01	0000006063	J & T AUTOMOTIVE INC	475.00	475.00
195	0000290365	03252813	1528532	01	0000006209	J C SMITH INC	62.93	62.93
195	0000290366	03251990	Whitmore, C 12/15/20-2/28/21	01	0000032461	JAI GAYYATI HOSPITALITY GROUP		
						COUNTRY INN & SUITES	4,650.00	4,650.00
195	0000290367	03252722	21-02	01	0000028992	JAMES A TERZIAN	28,700.00	28,700.00
195	0000290368	03252369	JAM210001 3/21	01	0000000712	JAMES C CZARNIAK	3,170.00	3,170.00
195	0000290369	03252085	3/26-3/28/21	01	0000037869	JAMES JOHNSON		
						AL-BEL MOTEL LLC	143.49	143.49
195	0000290370	03252430	CT01618 3/21	01	0000035779	JASON T ILLG	900.00	900.00
195	0000290371	03252781	27737	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	1,540.00	1,540.00
195	0000290372	03252939	RENT ASST-W. ROBINSON 6-11/20	01	0000014876	JONG HWA BYUN	3,300.00	3,300.00
195	0000290373	03252535	P717350	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	612.89	2,119.27
195	0000290373	03252537	X123040	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	324.00	2,119.27



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195	0000290373	03252539	A162436	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	14.54	2,119.27
195	0000290373	03252655	L415890	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	875.88	2,119.27
195	0000290373	03252656	B17128	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	291.96	2,119.27
195	0000290374	03252303	UTICA NY 3/31/21	01	0000034566	KATRINA M THOMPSON	61.60	61.60
195	0000290375	03252461	Capozzi III,N 3/11/2021	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000290376	03252351	21-02	01	0000031436	KIA K NEWMAN	12,600.00	12,600.00
195	0000290377	03252337	BIX01020200052	01	0000037269	KIMBERLY JEAN BIXLER	150.00	150.00
195	0000290378	03252901	1781 3/21	01	0000005747	KIMBERS INC	33.78	33.78
195	0000290379	03252951	RENT ASSIST-R. RUSH 10/20-2/21	01	0000030860	KM FAMILY HOMES LLC	3,500.00	3,500.00
195	0000290380	03252271	272010557	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	543.30	1,709.73
195	0000290380	03252274	271976505	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	425.65	1,709.73
195	0000290380	03252285	271646399	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	533.96	1,709.73
195	0000290380	03252735	272288390	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	206.82	1,709.73
195	0000290381	03252192	14255849	01	0000008668	KRUEGER INTERNATIONAL INC	13,262.40	13,262.40
195	0000290382	03252873	5251	01	0000007269	L & G MACHINING INC	490.00	1,115.00
195	0000290382	03252889	5252	01	0000007269	L & G MACHINING INC	625.00	1,115.00
195	0000290383	03252984	2020 CASH GRANT LLSA-1	01	0000015268	LAFAYETTE PUBLIC LIBRARY	1,003.00	1,003.00
195	0000290384	03252222	4833550321	01	0000014998	LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	1,000.00	1,000.00
195	0000290385	03252796	LEG220001 3/21	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	1,653.47	1,653.47
195	0000290386	03252232	283243	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,418.00	4,855.50
195	0000290386	03252234	284360	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,437.50	4,855.50
195	0000290387	03252985	2020 CASH GRANT LLSA-1	01	0000015269	LIVERPOOL PUBLIC LIBRARY	7,649.00	7,649.00
195	0000290388	03252279	MILEAGE 3/21	01	0000002781	LOUIS LONGO	29.68	29.68
195	0000290389	03252427	CT01618 3/21	01	0000037260	MADILYN J HAYDEN	450.00	450.00
195	0000290390	03252991	2020 CASH GRANT LLSA-1	01	0000015270	MANLIUS LIBRARY	641.00	641.00
195	0000290391	03252994	2020 CASH GRANT LLSA-1	01	0000015263	MARCELLUS FREE LIBRARY	847.00	847.00
195	0000290392	03252611	3361	01	0000008967	MASTERS SUPPLY LLC	1,199.70	1,199.70
195	0000290393	03252352	2021-003	01	0000034896	MATTHEW R YELTON	555.52	555.52
195	0000290394	03252927	2020 CASH GRANT LLSA-1	01	0000015271	MAXWELL MEMORIAL LIBRARY	1,112.00	1,112.00
195	0000290395	03251915	16	01	0000032726	MELISSA M PHELPS	593.85	593.85
195	0000290396	03252155	678595542	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROEMNER LLC	736.18	736.18
195	0000290397	03252743	COM210001 3/21	01	0000008689	MICHAEL BOWDEN DBA COMMUNITY CARE SYSTEMS	5,500.00	5,500.00
195	0000290398	03252947	RENT ASSIST-K.MANTOR 2/21-4/21	01	0000037880	MILLER-EATON ENTERPRISES LLC	2,075.00	2,075.00
195	0000290399	03252515	244413	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	781.32	781.32
195	0000290400	03252820	Spring 2021 CB	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	146,101.99	146,101.99
195	0000290401	03252238	Spring 2021 CB CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	94,225.40	94,225.40
195	0000290402	03252691	3312111	01	0000033926	MOONEY MARKETING GROUP LLC	5,000.00	5,000.00
195	0000290403	03252897	10882 3/21	01	0000006008	MOORES TIRE SALES INC	175.82	175.82
195	0000290404	03252855	8230318135	01	0000008449	MOTOROLA SOLUTIONS INC	27,070.02	48,309.38
195	0000290404	03252856	8230318136	01	0000008449	MOTOROLA SOLUTIONS INC	21,239.36	48,309.38
195	0000290405	03252214	16141465	01	0000008449	MOTOROLA SOLUTIONS INC	672.00	672.00
195	0000290406	03252400	31852423	01	0000009602	MWI VETERINARY SUPPLY INC	59.60	2,609.97
195	0000290406	03252403	31873949	01	0000009602	MWI VETERINARY SUPPLY INC	18.14	2,609.97
195	0000290406	03252411	31839333	01	0000009602	MWI VETERINARY SUPPLY INC	2,707.83	2,609.97
195	0000290406	03252440	31259891	01	0000009602	MWI VETERINARY SUPPLY INC	-175.60	2,609.97
195	0000290407	03252196	158922	01	0000030399	MYTHICS INC	55,045.52	55,045.52
195	0000290408	03252725	1134426	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	225.00	375.00



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195	0000290408	03252730	1136501	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	150.00	375.00
195	0000290409	03252376	9990000489662	01	0000005613	NEW YORK STATE	450.00	450.00
195	0000290410	03252407	407063	01	0000005613	NEW YORK STATE	46,560.80	46,560.80
195	0000290411	03252928	9990000480271	01	0000005613	NEW YORK STATE	122.00	244.00
195	0000290411	03252974	9990000480295	01	0000005613	NEW YORK STATE	122.00	244.00
195	0000290412	03252268	2254989138 1/1-1/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,426.00	161,887.99
195	0000290412	03252269	2254989138 1/21-2/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20,741.26	161,887.99
195	0000290412	03252270	2254989138 2/19-3/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,704.06	161,887.99
195	0000290412	03252272	2274989134 1/1-1/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	10,158.60	161,887.99
195	0000290412	03252273	2274989134 1/21-2/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26,586.88	161,887.99
195	0000290412	03252275	2274989134 2/19-3/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	16,883.41	161,887.99
195	0000290412	03252276	2614989134 1/1-1/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	10,315.60	161,887.99
195	0000290412	03252277	2614989134 1/21-2/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21,800.55	161,887.99
195	0000290412	03252278	26149-89134 2/19-3/23/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,796.92	161,887.99
195	0000290412	03252280	2734989141 12/30/20-1/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,383.39	161,887.99
195	0000290412	03252281	2734989141 1/19-2/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,443.43	161,887.99
195	0000290412	03252282	2734989141 2/18-3/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,189.85	161,887.99
195	0000290412	03252283	3114988138 12/30/20-1/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,192.33	161,887.99
195	0000290412	03252284	3114988138 1/19-2/18/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,999.82	161,887.99
195	0000290412	03252286	3114988138 2/18-3/19/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,999.85	161,887.99
195	0000290412	03252674	2255193136 2/19-3/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20.98	161,887.99
195	0000290412	03252676	0255192137 2/19-3/22/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	30.86	161,887.99
195	0000290412	03252852	5220101114 2/25-3/29/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	95.63	161,887.99
195	0000290412	03253000	2680083123 2/25-3/29/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	95.74	161,887.99
195	0000290412	03253002	5860085262 2/25-3/29/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.83	161,887.99
195	0000290413	03252936	UTILITY-M. ROYAL 2/21-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	300.96	7,358.74
195	0000290413	03252938	UTILY-F. TAYLOR 9-12/20 1-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	467.79	7,358.74
195	0000290413	03252941	UTILITY-A. JONES 12/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,284.13	7,358.74



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195	0000290413	03252943	UTILITY-T. SUMMERS 8-12/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID		
195	0000290413	03252952	UTILITY-E. GRAYSON 10/20-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	357.08	7,358.74
195	0000290413	03252953	UTILITY-N. ANDERSON 11/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	816.72	7,358.74
195	0000290413	03252956	UTILITY-T. WILLIAMS 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,928.28	7,358.74
195	0000290413	03252958	UTILITY-D. PIERCE 12/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,052.06	7,358.74
195	0000290413	03252960	UTILITY-P. GARCIA 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	705.60	7,358.74
195	0000290414	03252944	RENT ASST-L. CLOOKEY 3/20-4/20	01	0000014603	NICHOLAS E PISTELLO	446.12	7,358.74
195	0000290415	03252616	Bankruptcy Refund 4/5/2021	01	0000037870	NNRZ NBM ISSUER HOLDING LLC DBA SHELLPOINT MORTGAGE SERVICING	1,200.00	1,200.00
195	0000290416	03252961	2020 CASH GRANT LLSA-1	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	27,856.23	27,856.23
195	0000290417	03252484	10012459425 1/26-3/23/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,209.00	3,209.00
195	0000290417	03252979	10014326390 2/26-3/26/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	36.10	1,884.15
195	0000290417	03252980	10027366755 2/26-3/26/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.50	1,884.15
195	0000290417	03252987	10015840878 3/3-3/30/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.50	1,884.15
195	0000290417	03252993	10015841751 3/3-3/30/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.85	1,884.15
195	0000290417	03253001	10015784084 3/3-3/30/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.24	1,884.15
195	0000290417	03253004	10034729953 1/26-3/23/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.15	1,884.15
195	0000290417	03253009	10012459599 12/25/20-1/26/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	544.32	1,884.15
195	0000290418	03251313	JB12081-IN	01	0000036113	OFFICE ALLY INC	1,207.49	1,884.15
195	0000290419	03252321	164735854001	01	0000009300	OFFICE DEPOT INC	35.00	35.00
195	0000290420	03252346	IV378673	01	0000021387	OFFICE MASTER INC	551.61	551.61
195	0000290421	03252334	73634	01	0000030303	OHD LLLP	1,175.46	1,175.46
195	0000290422	03252486	9230555-01	01	0000005507	OMNI SERVICES INC	860.00	860.00
195	0000290423	03252870	BOC210001 1/21	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	209.60	209.60
195	0000290423	03252877	BOC210001 2/21	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	83,973.00	293,906.00
195	0000290423	03252882	BOC210001 3/21	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	58,135.00	293,906.00
195	0000290423	03252886	BOC210001 4/21	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	51,676.00	293,906.00
195	0000290424	03246565	142758142758 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	100,122.00	293,906.00
195	0000290424	03246568	142759142759 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	2,308.77
195	0000290424	03246570	142760142760 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	2,308.77
195	0000290424	03246572	113511244063 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	311.20	2,308.77
195	0000290424	03246575	143759143759 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	215.10	2,308.77
195	0000290424	03246578	143864143864 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	163.75	2,308.77
195	0000290424	03246580	386321246407 11/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	2,308.77
195	0000290424	03246581	143906143906 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	91.86	2,308.77
195	0000290424	03246583	143908143908 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	357.00	2,308.77
195	0000290424	03246689	103586103586 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	485.40	2,308.77
195	0000290424	03246692	184907193347 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	94.71	2,308.77
195	0000290424	03246709	184908193348 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	2,308.77
195	0000290424	03246786	622866603270 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	2,308.77
195	0000290425	03253008	2020 CASH GRANT LLSA-1	01	0000015274	ONONDAGA FREE LIBRARY	107.32	2,308.77
195	0000290426	03252058	100400297815	01	0000005454	OTIS ELEVATOR COMPANY	1,617.00	1,617.00
195	0000290427	03251834	01115CO21115347	01	0000008388	OVERDRIVE INC	3,779.98	3,779.98
195	0000290427	03252502	01115CO21125609	01	0000008388	OVERDRIVE INC	1,068.84	3,187.05
195	0000290428	03252641	100	01	0000037865	PA MEDICAL CONSULTING INC	2,118.21	3,187.05
195	0000290429	03252935	RENT ASSIST-M. ROYAL 2/21-4/21	01	0000014731	PAUL J FRANKLIN	16,200.00	16,200.00
195	0000290429	03252935	RENT ASSIST-M. ROYAL 2/21-4/21	01	0000014731	PAUL J FRANKLIN	1,950.00	1,950.00



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195	0000290430	03252215	01-120668	01	0000006074	PBS BRAKE AND SUPPLY CORP	755.28	783.12
195	0000290430	03252830	01-120519	01	0000006074	PBS BRAKE AND SUPPLY CORP	27.84	783.12
195	0000290431	03252783	01S22031	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	188.92	204.44
195	0000290431	03252784	01S22052	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	15.52	204.44
195	0000290432	03252654	378473	01	0000008913	PEAVEY CORPORATION		
						LYNN PEAVEY COMPANY	740.00	740.00
195	0000290433	03252454	Rose,M 1/25/2021	01	0000037744	PETER SAVAGE		
						SAVAGE-DEMARCO FUNERAL SERVICE	2,419.42	2,419.42
195	0000290434	03252729	66479	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	246.88	369.38
195	0000290434	03252731	66480	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	73.50	369.38
195	0000290434	03252733	66481	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	49.00	369.38
195	0000290435	03252245	2524	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	2,100.00	2,100.00
195	0000290436	03252763	QSI-848564	01	0000019748	QUALITY LOGO PRODUCTS INC	419.65	851.88
195	0000290436	03252764	QSI-849617	01	0000019748	QUALITY LOGO PRODUCTS INC	432.23	851.88
195	0000290437	03252989	9192339084	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	24.48	24.48
195	0000290438	03252154	89202900	01	0000021980	R E MICHEL COMPANY	11.51	11.51
195	0000290439	03252948	RENT ASSIST-J.CHICK 12/20-4/21	01	0000037798	RICHARD DESTITO		
						THE GEAR FACTORY	3,589.00	4,326.00
195	0000290439	03252949	RENT ASSIST-J. STEPHENS 44307	01	0000037798	RICHARD DESTITO		
						THE GEAR FACTORY	737.00	4,326.00
195	0000290440	03250998	352898472	01	0000031799	RR DONNELLEY & SONS COMPANY	826.08	1,219.97
195	0000290440	03251002	178807269	01	0000031799	RR DONNELLEY & SONS COMPANY	393.89	1,219.97
195	0000290441	03252713	THE220001 1/21	01	0000014841	SALVATION ARMY	816.24	3,332.69
195	0000290441	03252744	THE210001 1/21	01	0000014841	SALVATION ARMY	2,516.45	3,332.69
195	0000290442	03252404	0023565432 4/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	341.42
195	0000290443	03252587	UNRI 9-12/20 PNT TRANS	01	0000035810	SARAH UNRIGHT	796.95	796.95
195	0000290444	03251153	240520	01	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	1,078.00	1,078.00
195	0000290445	03252521	EISEP-Sr Home Care-Mar 21	01	0000036306	SHEILA OHSTROM	45.00	45.00
195	0000290446	03252183	6717-9	01	0000008370	SHERWIN-WILLIAMS CO	86.05	103.26
195	0000290446	03252185	4587-2	01	0000008370	SHERWIN-WILLIAMS CO	17.21	103.26
195	0000290447	03252267	B13261431	01	0000007689	SHI INTERNATIONAL CORP	25,866.06	27,940.85
195	0000290447	03252662	B13086305	01	0000007689	SHI INTERNATIONAL CORP	2,074.79	27,940.85
195	0000290448	03253005	2020 CASH GRANT LLSA-1	01	0000015203	SKANEATELES LIBRARY	412.00	412.00
195	0000290449	03252693	26650928	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000290450	03253006	2020 CASH GRANT LLSA-1	01	0000015293	SOLVAY PUBLIC LIBRARY	384.00	384.00
195	0000290451	03252858	SCINV541703	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	306.00	306.00
195	0000290452	03252945	SECURITY-M. CHARLEBOIS	01	0000037879	STACEY R DURAND		
						LILY BAY PROPERTIES LLC	795.00	1,560.33
195	0000290452	03252946	RENT ASSIST-M.CHARLEBOIS 44307	01	0000037879	STACEY R DURAND		
						LILY BAY PROPERTIES LLC	765.33	1,560.33
195	0000290453	03253022	5291367	01	0000007545	STADIUM INTL SALES & SERVICE LLC	263.42	3,652.64
195	0000290453	03253023	5291407	01	0000007545	STADIUM INTL SALES & SERVICE LLC	93.54	3,652.64
195	0000290453	03253024	5291603	01	0000007545	STADIUM INTL SALES & SERVICE LLC	255.28	3,652.64



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195	0000290453	03253026	5291773	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,207.01	3,652.64
195	0000290453	03253027	5291811	01	0000007545	STADIUM INTL SALES & SERVICE LLC	172.90	3,652.64
195	0000290453	03253030	5292181	01	0000007545	STADIUM INTL SALES & SERVICE LLC	858.90	3,652.64
195	0000290453	03253031	5292449	01	0000007545	STADIUM INTL SALES & SERVICE LLC	72.18	3,652.64
195	0000290453	03253033	5292451	01	0000007545	STADIUM INTL SALES & SERVICE LLC	49.10	3,652.64
195	0000290453	03253034	5292471	01	0000007545	STADIUM INTL SALES & SERVICE LLC	182.89	3,652.64
195	0000290453	03253035	5292609	01	0000007545	STADIUM INTL SALES & SERVICE LLC	82.23	3,652.64
195	0000290453	03253036	5292973	01	0000007545	STADIUM INTL SALES & SERVICE LLC	369.95	3,652.64
195	0000290453	03253037	5291912	01	0000007545	STADIUM INTL SALES & SERVICE LLC	45.24	3,652.64
195	0000290454	03252859	3472647029	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	358.01	358.01
195	0000290455	03252426	CT01618 3/21	01	0000035766	STEPHANIE GBUREK	600.00	600.00
195	0000290456	03252190	109508759-0003	01	0000009235	SUNBELT RENTALS INC	862.50	1,897.50
195	0000290456	03252191	109451473-0003	01	0000009235	SUNBELT RENTALS INC	1,035.00	1,897.50
195	0000290457	03252726	1420891	01	0000009393	SWANSON SERVICES CORP	10.82	10.82
195	0000290458	03252640	3184	01	0000026999	SWEET HOME HOSPITALITY LP		
195	0000290459	03252254	3/24-3/31/21-LAW	01	0000025006	MAPLEWOOD INN & SUITES	158.00	158.00
195	0000290460	03252937	RENT ASST-F. TAYLOR 9/20-3/21	01	0000005844	SYRACUSE D & M ENTERPRISES INC	1,172.00	1,172.00
195	0000290461	03252775	4003641 3/21	01	0000007825	LEGAL PROCESS SERVICES	432.00	432.00
195	0000290462	03252940	RENT ASSIST-A. JONES 3/21-4/21	01	0000021796	SYRACUSE HOUSING AUTHORITY	3,325.00	3,325.00
195	0000290463	03252818	10014-0303YH-21	01	0000000167	TEST AMERICA LABORATORIES INC	1,200.00	1,200.00
195	0000290463	03252825	10014-0324-21	01	0000000167	TG STICKS MANAGEMENT INC	250.00	500.00
195	0000290464	03252456	Driscoll,R 11/1/2020	01	0000008304	EMPIRE INTERPRETING SERVICE LLC	250.00	500.00
195	0000290465	03252710	3005831619	01	0000009362	THERESA SLATER	2,220.00	2,220.00
195	0000290466	03252497	202-845314401-001 4/21	01	0000009628	THOMAS J PIRRO JR FUNERAL HOME	859.30	859.30
195	0000290467	03252955	RENT AST-T.WILLIAMS 10/20-3/21	01	0000030825	THYSENKRUPP ELEVATOR	134.98	134.98
195	0000290468	03252239	Spring 2021 CB	01	0000006014	THYSEN DOVER ELEVATORS	3,975.00	3,975.00
195	0000290469	03252704	5491752	01	0000008327	TIME WARNER CABLE	84,493.33	84,493.33
195	0000290470	03251158	433915675	01	0000008327	TODD A BRANCH JR	57.69	57.69
195	0000290470	03251725	433193216	01	0000008327	TOMPKINS CORTLAND COMMUNITY COLLEGE	4,947.82	21,393.31
195	0000290470	03251931	439016411	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,207.63	21,393.31
195	0000290470	03252046	438219511	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	125.51	21,393.31
195	0000290470	03252068	435583778	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	355.00	21,393.31
195	0000290470	03252069	438057903	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	4,932.19	21,393.31
195	0000290470	03252070	433204849	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,131.68	21,393.31
195	0000290470	03252071	435593595	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	60.42	21,393.31
195	0000290470	03252072	438078883	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	64.29	21,393.31
195	0000290470	03252072	438078883	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	62.85	21,393.31



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195	0000290470	03252073	439021759	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	224.58	21,393.31
195	0000290470	03252247	436614440	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	239.01	21,393.31
195	0000290470	03252248	434243416	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	249.28	21,393.31
195	0000290470	03252827	438055501	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,163.43	21,393.31
195	0000290470	03252828	433191368	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	306.78	21,393.31
195	0000290470	03252829	438054231	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	322.84	21,393.31
195	0000290471	03252962	11000835600 3/1-4/1/21	01	0000005831	TOWN OF DEWITT	3,435.82	20,301.63
195	0000290471	03252964	11000916300 3/1-4/1/21	01	0000005831	TOWN OF DEWITT	2,874.42	20,301.63
195	0000290471	03253056	11200826900 3/1-4/1/21	01	0000005831	TOWN OF DEWITT	8,333.77	20,301.63
195	0000290471	03253058	10100774900 3/1-4/1/21	01	0000005831	TOWN OF DEWITT	8.70	20,301.63
195	0000290471	03253060	11200775000 3/1-4/1/21	01	0000005831	TOWN OF DEWITT	696.99	20,301.63
195	0000290471	03253062	11200775100 3/1-4/1/21	01	0000005831	TOWN OF DEWITT	4,951.93	20,301.63
195	0000290472	03252410	2239700560	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,154.20	9,154.20
195	0000290473	03253010	2020 CASH GRANT LLSA-1	01	0000015276	TULLY FREE LIBRARY	951.00	951.00
195	0000290474	03252464	1299464 3/21	01	0000000203	UNIFIRST CORP	255.04	1,528.35
195	0000290474	03252466	1299519 3/21	01	0000000203	UNIFIRST CORP	57.60	1,528.35
195	0000290474	03252469	1335377 3/21	01	0000000203	UNIFIRST CORP	234.16	1,528.35
195	0000290474	03252470	1332718 3/21	01	0000000203	UNIFIRST CORP	20.16	1,528.35
195	0000290474	03252474	1309869 3/21	01	0000000203	UNIFIRST CORP	648.36	1,528.35
195	0000290474	03252478	1321656 3/21	01	0000000203	UNIFIRST CORP	117.08	1,528.35
195	0000290474	03252480	1299002 3/21	01	0000000203	UNIFIRST CORP	51.95	1,528.35
195	0000290474	03252482	1305995 3/21	01	0000000203	UNIFIRST CORP	144.00	1,528.35
195	0000290475	03252666	187394903-006	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	425.00
195	0000290475	03252673	187394919-006	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	425.00
195	0000290475	03252679	187394935-006	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	425.00
195	0000290475	03252698	174267598-019	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	425.00
195	0000290475	03252699	174267598-020	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	425.00
195	0000290476	03252074	UN1200005 11/20	01	0000005686	UNITED WAY OF CNY INC	500.00	500.00
195	0000290477	03252995	18a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	1,750.00	1,750.00
195	0000290478	03252894	425629	01	0000005916	V J STANLEY INC	1,398.00	1,398.00
195	0000290479	03252333	VDCC-C-2527947	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	376.20	376.20
195	0000290480	03252180	0043294	01	0000026894	VHB ENGINEERING SURVEYING AND		
						LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000290481	03252809	VMR011	01	0000005848	VILLAGE OF MARCELLUS	13,500.00	13,500.00
195	0000290482	03252968	D00008 3/1-4/1/21	01	0000005850	VILLAGE OF SOLVAY	1,172.90	8,741.40
195	0000290482	03252973	D00009 3/1-4/1/21	01	0000005850	VILLAGE OF SOLVAY	7,568.50	8,741.40
195	0000290483	03252157	4593681	01	0000005941	VP SUPPLY CORPORATION	85.90	85.90
195	0000290484	03252759	Niguse,A 1/21-1	01	0000006546	WEGMANS FOOD MARKET INC	500.00	500.00
195	0000290485	03252760	Niguse,A 2/21-1	01	0000006546	WEGMANS FOOD MARKET INC	500.00	500.00
195	0000290486	03252761	Tella,A 2/21-1	01	0000006546	WEGMANS FOOD MARKET INC	500.00	500.00
195	0000290487	03252667	Cunningham,K 3/22/2021	01	0000009580	WELTER-PRICE FUNERAL HOME INC	2,050.00	2,050.00
195	0000290488	03252298	927875	01	0000007905	WESCO DISTRIBUTION INC	26.40	20,833.60
195	0000290488	03252299	932000	01	0000007905	WESCO DISTRIBUTION INC	47.50	20,833.60
195	0000290488	03252300	932001	01	0000007905	WESCO DISTRIBUTION INC	137.78	20,833.60
195	0000290488	03252301	932002	01	0000007905	WESCO DISTRIBUTION INC	42.89	20,833.60



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195	0000290488	03252302	933089	01	0000007905	WESCO DISTRIBUTION INC	128.00	20,833.60
195	0000290488	03252304	935291	01	0000007905	WESCO DISTRIBUTION INC	87.03	20,833.60
195	0000290488	03252657	938230	01	0000007905	WESCO DISTRIBUTION INC	20,364.00	20,833.60
195	0000290489	03252653	844099798	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,232.89	3,232.89
195	0000290490	03252146	Cavanaugh,M 3/9/2021	01	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,220.00	2,220.00
195	0000290491	03252950	RENT ASSIT-J.WRIGHT 9/20-3/21	01	0000014773	WILLIAM D'ANGELO	3,400.00	3,400.00
195	0000290492	03253014	673-1681 3/25-4/24/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	426.31	456.49
195	0000290492	03253017	673-2598 3/25-4/24/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	30.18	456.49
195	0000290493	03252387	7581	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000290494	03252147	6458	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	109.85	241.67
195	0000290494	03252148	6580	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	131.82	241.67
195	0000290495	03252642	W/E 4/9/21	31	0000015256	ONONDAGA COUNTY	260.00	260.00
195	0000290496	03252738	REIMB CERT/WTPO EXAM FEES 2021	33	0000034113	JOHN HURLEY		
						ONONDAGA COUNTY	358.00	358.00
195	0000290497	03252416	W/E 4/9/21	33	0000015219	ONONDAGA COUNTY	98.84	98.84
195	0000290498	03252900	MILEAGE 3/21	35	0000004451	MICHAEL DECKER JR	400.40	400.40
195	0000290499	03252463	MILEAGE 3/21	38	0000029618	RON WHEATLEY	105.28	105.28
195	0000290500	03252909	MILEAGE 3/21	38	0000004248	RONALD RYAN	297.36	297.36
195	0000290501	03252408	MILEAGE 3/21	38	0000003277	WILLIAM MASSARO	62.72	62.72
195	0000290502	03252236	MILEAGE 3/21	43	0000036616	ALISON CAMPANELLO	52.08	52.08
195	0000290503	03252264	MILEAGE 3/21	43	0000004775	AMY D'ARCY	119.84	119.84
195	0000290504	03252138	MILEAGE 2/21	43	0000024426	EVELIA DANBOISE	78.40	78.40
195	0000290505	03252802	MILEAGE 2/21	43	0000000575	JEAN MADIGAN	7.84	31.36
195	0000290505	03252805	MILEAGE 3/21	43	0000000575	JEAN MADIGAN	23.52	31.36
195	0000290506	03252768	MILEAGE 3/21	43	0000005129	KARA HUFF	116.48	116.48
195	0000290507	03252705	MILEAGE 3/21	43	0000004660	KIM A MORAN	202.72	202.72
195	0000290508	03252811	MILEAGE 3/21	43	0000004787	MATTHEW SCHADER	166.88	166.88
195	0000290509	03252140	MILEAGE 2/21	43	0000003183	PENNY OSGOOD	20.16	42.00
195	0000290509	03252141	MILEAGE 3/21	43	0000003183	PENNY OSGOOD	21.84	42.00
195	0000290510	03252224	MILEAGE 3/21	43	0000034110	RACHEL WATKINS	56.00	56.00
195	0000290511	03252324	MILEAGE 3/21	43	0000004731	REBECCA AMIDON	289.52	289.52
195	0000290512	03252259	MILEAGE 3/21	43	0000000895	RICHARD D PETIT	245.84	245.84
195	0000290513	03252265	MILEAGE 3/21	43	0000004922	ROBIN MARIE ARNOLD	118.94	118.94
195	0000290514	03252878	MILEAGE 3/21	43	0000023842	SAHELEZEGI GEBRESELASIE	34.72	34.72
195	0000290515	03252226	MILEAGE 3/21	43	0000004254	SHAWN M RUSH	57.12	57.12
195	0000290516	03252872	MILEAGE 3/21	43	0000029634	STACY CAREY	70.00	70.00
195	0000290517	03252905	MILEAGE 3/21	65	0000030319	KATHLEEN COFFTA	55.44	55.44
195	0000290518	03252778	MILEAGE 3/21	73	0000001270	CANDACE BROWN	198.24	198.24
195	0000290519	03252143	MILEAGE 3/21	73	0000027426	CHRISTOPHER SALMONSEN	212.24	212.24
195	0000290520	03253072	MILEAGE 3/21	73	0000033773	CLAUDIA DOTTERER	372.96	372.96
195	0000290521	03252891	MILEAGE 3/21	73	0000001068	DONNA CAPRIA	188.16	188.16
195	0000290522	03252228	MILEAGE 3/21	73	0000017070	ISIAH MACK	188.72	188.72
195	0000290523	03252181	MILEAGE 3/21	73	0000003855	JASON E DEUEL	366.24	366.24
195	0000290524	03252772	MILEAGE 3/21	73	0000005430	KURT J BENJAMIN	713.44	713.44
195	0000290525	03252382	MILEAGE 3/21	73	0000004150	MEGAN BURNETT	73.36	73.36
195	0000290526	03252776	MILEAGE 3/21	73	0000034557	NAARAH TERRY	71.12	71.12
195	0000290527	03252727	MILEAGE 3/21	73	0000003601	PAUL M HELFELD	161.84	161.84



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195	0000290528	03252868	MILEAGE 3/21	73	0000005475	PAUL V DICKENS III	174.72	174.72
195	0000290529	03252218	MILEAGE 3/21	73	0000031507	PHILLIP PHILBRICK	263.20	263.20
195	0000290530	03252216	MILEAGE 3/21	73	0000004261	TODD GUERIN	237.44	237.44
195	0000290531	03253029	W/E 4/9/21	74	0000015221	ONONDAGA COUNTY	444.16	444.16
195	0000290532	03252193	DUTCHESS CTY NY 3/9-3/12/21	79	0000021575	NICHOLAS J LAYOU	150.00	150.00
195	0000290533	03252505	W/E 4/9/21	79	0000015218	ONONDAGA COUNTY	267.40	267.40
195	0000290534	03252413	MILEAGE 3/21	81	0000002944	CANDACE SMITH	117.60	117.60
195	0000290535	03252251	MILEAGE 2/21	81	0000007957	DAVID ARGUS	137.20	137.20
195	0000290536	03252253	MILEAGE 3/21	81	0000003458	MATTHEW WAGNER	268.80	268.80
195	0000290537	03252090	MILEAGE 3/21	82	0000003955	BARBARA J MORRISSEY	134.40	134.40
195	0000290538	03252692	MILEAGE 2/21	82	0000008095	BEVERLY COLLINS	146.72	357.28
195	0000290538	03252701	MILEAGE 3/21	82	0000008095	BEVERLY COLLINS	210.56	357.28
195	0000290539	03252884	MILEAGE 3/21	82	0000001998	CHERYL G CASTER	94.64	94.64
195	0000290540	03252417	MILEAGE 3/21	82	0000002496	DIANE C WESCOTT	50.96	50.96
195	0000290541	03252084	MILEAGE 1/21	82	0000003070	MARYLA SCHOECK	96.88	208.43
195	0000290541	03252086	MILEAGE 10/20	82	0000003070	MARYLA SCHOECK	111.55	208.43
195	0000290542	03252094	MILEAGE 1/21	83	0000002883	AMANDA SCHREIB	287.84	287.84
195	0000290543	03252001	MILEAGE 3/21	83	0000000652	AMY LAVELLE	758.24	758.24
195	0000290544	03252714	MILEAGE 3/21	83	0000002809	ANDREA LEVANDOWSKI	398.16	398.16
195	0000290545	03252794	MILEAGE 3/21	83	0000024922	ANGELO ISGRO	216.72	216.72
195	0000290546	03252908	MILEAGE 3/21	83	0000004777	BETH HANFORD-MYER	42.00	42.00
195	0000290547	03252707	MILEAGE 3/21	83	0000034892	BRANDI SUPERNALT	127.12	127.12
195	0000290548	03252167	MILEAGE 3/21	83	0000033713	BRITTANY PEROLLA	286.16	286.16
195	0000290549	03252233	MILEAGE 2/21	83	0000003756	DANA DIFLORIO	82.88	123.20
195	0000290549	03252235	MILEAGE 3/21	83	0000003756	DANA DIFLORIO	40.32	123.20
195	0000290550	03253025	MILEAGE 3/21	83	0000024337	DANICA PICKARD	83.44	83.44
195	0000290551	03252574	MILEAGE 3/21	83	0000033751	ERNA ABADZIC	187.60	187.60
195	0000290552	03252718	MILEAGE 3/21	83	0000004154	FRANK MORASCO	300.72	300.72
195	0000290553	03252799	MILEAGE 3/21	83	0000001396	JEANETTE HOGAN	91.84	91.84
195	0000290554	03252782	MILEAGE 2/21	83	0000000286	JENELLE R KING	322.56	322.56
195	0000290555	03252225	MILEAGE 3/21	83	0000004683	JESSICA GROFF	76.16	76.16
195	0000290556	03252231	MILEAGE 3/21	83	0000029551	JOHN MERRILL	47.60	47.60
195	0000290557	03252242	MILEAGE 3/21	83	0000023830	JORDAN GREENO	319.20	369.15
195	0000290557	03252243	FREEVILLE NY 3/23/21	83	0000023830	JORDAN GREENO	21.90	369.15
195	0000290557	03252244	ROCHESTER NY 3/17/21	83	0000023830	JORDAN GREENO	28.05	369.15
195	0000290558	03252197	MILEAGE 1/21	83	0000028138	JUAN CHANELO	230.16	230.16
195	0000290559	03252715	MILEAGE 3/21	83	0000034441	JUSTIN SHARLOW	240.80	240.80
195	0000290560	03252237	MILEAGE 3/21	83	0000001488	KATHLEEN KELLY-SCHILLING	180.88	180.88
195	0000290561	03252184	MILEAGE 3/21	83	0000004138	LABRIGITTE DOWDELL	311.36	311.36
195	0000290562	03252266	MILEAGE 3/21	83	0000029172	LEAH MCMULLIN	57.68	57.68
195	0000290563	03252748	MILEAGE 2/21	83	0000007602	LISA BANUSKI	166.32	166.32
195	0000290564	03252257	MILEAGE 2/21	83	0000022103	LISA BLAIR	143.92	302.96
195	0000290564	03252260	MILEAGE 3/21	83	0000022103	LISA BLAIR	159.04	302.96
195	0000290565	03252501	MILEAGE 3/21	83	0000034907	MARC A MORGAN	84.56	84.56
195	0000290566	03252559	MILEAGE 3/21	83	0000003976	MARCIA BENJAMIN	254.24	254.24
195	0000290567	03252912	MILEAGE 3/21	83	0000002008	MARGARET SMITH	132.72	132.72
195	0000290568	03252737	MILEAGE 3/21	83	0000005089	MARY ROBINSON	119.84	119.84
195	0000290569	03252789	MILEAGE 3/21	83	0000004727	MELISSA MINER	160.72	160.72
195	0000290570	03252706	MILEAGE 3/21	83	0000003256	MICHELLE CASE	102.48	152.88
195	0000290570	03252911	MILEAGE 4/21	83	0000003256	MICHELLE CASE	50.40	152.88
195	0000290571	03252241	MILEAGE 2/21	83	0000003197	MICHELLE MOON	66.64	151.20
195	0000290571	03252255	MILEAGE 3/21	83	0000003197	MICHELLE MOON	84.56	151.20



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 04/09/2021
Payment Cycle: VENDOR

RUN DATE: 4/8/2021
RUN TIME: 8:59:31 AM
PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000290572	03252262	MILEAGE 3/21	83	0000032460	MICHELLE SABENE	267.68	267.68
195	0000290573	03252258	MILEAGE 3/21	83	0000003958	NASSAUMA ADAMS	82.88	82.88
195	0000290574	03253041	MILEAGE 2/21	83	0000003910	RAFAEL GONGORA	12.32	24.64
195	0000290574	03253044	MILEAGE 3/21	83	0000003910	RAFAEL GONGORA	12.32	24.64
195	0000290575	03252566	MILEAGE 3/21	83	0000027823	SCOTT REGIS	73.92	73.92
195	0000290576	03252581	MILEAGE 3/21	83	0000003136	SUMMER DUNCAN	386.96	386.96
195	0000290577	03252766	MILEAGE 3/21	83	0000002910	TRESSA MCMANUS	340.48	340.48
195	0000290578	03252227	MILEAGE 3/21	83	0000022465	WENDY SHATTUCK	120.40	120.40
							2,616,103.59	2,616,103.59

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

530
528
305
195-0000290274 THRU 195-0000290578

> V#03251647 Cornell Coop Ext -multiple CT pmts