



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/12/2021
 Payment Cycle: VENDOR

RUN DATE: 2/11/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288234	03245145	2061858-003	01	0000006146	ADMAR SUPPLY CO INC	2,030.00	2,030.00
195	0000288235	03245917	RS210113132051 12/20 RS	01	0000006658	AFFINITY REHABILITATION LLP		
195	0000288235	03245918	RS210113145353 12/20 RS	01	0000006658	LIFESPAN PT OT ST LPS PLLC	220.00	2,365.00
195	0000288235	03245919	RS210113153914 12/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	330.00	2,365.00
195	0000288235	03245920	RS210113153140 12/20 RS	01	0000006658	LIFESPAN PT OT ST LPS PLLC	330.00	2,365.00
195	0000288235	03245921	RS210113152207 12/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	550.00	2,365.00
195	0000288235	03245922	RS210113150915 12/20 RS	01	0000006658	LIFESPAN PT OT ST LPS PLLC	440.00	2,365.00
195	0000288235	03245923	RS210113150027 12/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	330.00	2,365.00
195	0000288236	03245823	Bowman,E 1/18/21	01	0000006666	LIFESPAN PT OT ST LPS PLLC	165.00	2,365.00
195	0000288237	03245819	188597	01	0000007342	AGA CONTRACTORS INC	4,550.00	4,550.00
195	0000288238	03245540	ATIS-20961	01	0000033965	AJ MEDICAL PRODUCTS LLC	158.20	158.20
195	0000288239	03246221	8101982429	01	0000032827	AMERICAN TESTING & INSPECTION SERVICES		
195	0000288240	03246046	OC02012921	01	0000032385	ATIS ELEVATOR INSPECTIONS LLC	640.00	640.00
195	0000288241	03244617	120168-1	01	0000019576	ANP REPORTING	3,345.00	3,345.00
195	0000288242	03245825	Paura-Chellis,D 1/8/21	01	0000008846	ANP TRANSCRIPTIONS	8,988.57	8,988.57
195	0000288243	03246191	132259	01	0000016854	ANTHONY JAMES PARTNERS LLC	17,000.00	17,000.00
195	0000288244	03245637	NC1001584279	01	0000009162	AUTOMATECH INC	9,750.00	9,750.00
195	0000288245	03246080	34044	01	0000025286	BELLAVIA REMODELING INC	9,750.00	9,750.00
195	0000288246	03245852	326	01	0000034587	BOTAGE LLC	5,337.00	5,337.00
195	0000288247	03245949	104431	01	0000006301	BOB BARKER COMPANY INC	950.40	950.40
195	0000288247	03245950	104430	01	0000006301	BODE CELLMARK FORENSICS INC	5,970.00	5,970.00
195	0000288248	03245724	122350	01	0000009566	BOLANOS LOWE PLLC	1,417.50	1,417.50
195	0000288249	03245853	311144 B 2/8/21	01	0000007797	BON-TON GLASS SYRACUSE INC	880.00	1,592.00
195	0000288249	03245882	311052 C 2/8/21	01	0000007797	BON-TON GLASS SYRACUSE INC	712.00	1,592.00
195	0000288250	03245355	04280 1/21	01	0000007992	BONNET SALES & SERVICE INC	312.14	312.14
195	0000288250	03245356	0524483	01	0000007992	BRODART COMPANY	2,164.50	3,001.20
195	0000288251	03246067	29630 1/21	01	0000034966	DBA MCNAUGHTON BOOK SERVICE	836.70	3,001.20
195	0000288252	03245755	7465	01	0000006493	DBA MCNAUGHTON BOOK SERVICE	836.70	3,001.20
195	0000288253	03245958	62927510-00	01	0000008849	CAMILLUS ANIMAL CLINIC PC	2,226.82	2,256.82
195	0000288253	03245971	62779749-00	01	0000008849	CAMILLUS ANIMAL CLINIC PC	30.00	2,256.82
195	0000288253	03246055	62934901-00	01	0000008849	CANNON TIRE INC	1,846.68	1,846.68
195	0000288253	03246057	62941510-00	01	0000008849	CARMEN BOVALINO	3,552.70	3,552.70
195	0000288253	03246058	62953219-00	01	0000008849	CARMENS AUTOMOTIVE	1,117.62	1,809.16
195	0000288254	03246293	2181	01	0000022502	CARRIER ENTERPRISES NORTHEAST LLC	454.00	1,809.16
195	0000288255	03245797	6424844	01	0000008547	CARRIER ENTERPRISES NORTHEAST LLC	25.34	1,809.16
195	0000288256	03245641	12021	01	0000000128	CARRIER ENTERPRISES NORTHEAST LLC	111.00	1,809.16
195	0000288257	03245945	39402	01	0000006856	CARRIER ENTERPRISES NORTHEAST LLC	101.20	1,809.16
195	0000288258	03246010	21-001	01	0000034897	CATALOG & COMMERCE SOLUTIONS LLC	5,700.00	5,700.00
195	0000288259	03245462	21-001	01	0000031415	CDW GOVERNMENT INC	1,045.34	1,045.34
195	0000288260	03245708	5050947399	01	0000014994	CEN TEK LABORATORIES LLC	1,340.00	1,340.00
						CHARLES SIGNS INC	6,204.00	6,204.00
						CHRISTIAN C SHAEFER	870.64	870.64
						CHRISTINA E BOSWORTH	1,202.37	1,202.37
						CINTAS CORPORATION NO 2	30.28	30.28



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195	0000288261	03245748	CT22920 7/10/20	01	0000005824	CITY OF SYRACUSE	48,994.41	48,994.41
195	0000288262	03245601	193281	01	0000035877	CLEANSTART SYSTEMS LLC	1,100.00	1,100.00
195	0000288263	03245695	95692	01	0000006578	CME CORP		
						SALT CITY SIGNS	28.00	28.00
195	0000288264	03245636	ONONDAGA00002 1/21	01	0000033823	COGENT COMMUNICATIONS INC	350.00	700.00
195	0000288264	03245749	ONONDAGA00002 2/21	01	0000033823	COGENT COMMUNICATIONS INC	350.00	700.00
195	0000288265	03245957	91013203	01	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	1,450.00	1,450.00
195	0000288266	03245959	S043085857.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	36.00	415.00
195	0000288266	03245960	S043086008.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	190.00	415.00
195	0000288266	03245961	S043086008.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	189.00	415.00
195	0000288267	03245820	1700977	01	0000005688	CORNELL UNIVERSITY	29.40	29.40
195	0000288268	03245753	769760	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000288269	03246336	8211	01	0000006850	D MEYERS ASSOC INC		
						MEYERS TOWING	350.00	725.00
195	0000288269	03246339	8202	01	0000006850	D MEYERS ASSOC INC		
						MEYERS TOWING	375.00	725.00
195	0000288270	03245580	21-01	01	0000036676	DANIEL ROBACK	691.39	691.39
195	0000288271	03245916	RS210130093006 1/21 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	180.00	180.00
195	0000288272	03245761	10462259330	01	0000009467	DELL MARKETING LP	820.00	2,704.00
195	0000288272	03245779	10462481772	01	0000009467	DELL MARKETING LP	1,884.00	2,704.00
195	0000288273	03245808	06012C042000 1/7/21	01	0000015244	DEPARTMENT OF WATER	73.74	73.74
195	0000288274	03245907	91830728 12/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	4,514.52	62,781.99
195	0000288274	03245908	91830338 12/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	4,161.28	62,781.99
195	0000288274	03245909	91825507 10/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	5,576.76	62,781.99
195	0000288274	03245910	91828434 11/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	3,452.28	62,781.99
195	0000288274	03245911	91830339 12/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	4,248.96	62,781.99
195	0000288274	03245912	91830335 12/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	36,313.67	62,781.99
195	0000288274	03245913	91821773 9/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	4,514.52	62,781.99
195	0000288275	03245191	35675	01	0000007616	EASTCOM ASSOCIATES INC	4,438.00	4,438.00
195	0000288276	03245709	19633	01	0000037748	ECCOVIA INC		
						ECCOVIA SOLUTIONS	3,795.87	3,795.87
195	0000288277	03246286	1371	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	50.00
195	0000288278	03245218	CT18920 #3 1/31/21	01	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	9,217.85	9,217.85
195	0000288279	03245737	1000634720	01	0000007471	ENVIRONMENTAL EXPRESS INC	853.99	853.99
195	0000288280	03245827	1858	01	0000021636	EXSEL ENVIRONMENTAL SERVICES LLC	760.00	760.00
195	0000288281	03244571	NYSY152304	01	0000008735	FASTENAL COMPANY	2,194.59	2,819.82
195	0000288281	03244603	NYSY152468	01	0000008735	FASTENAL COMPANY	625.23	2,819.82
195	0000288282	03245890	724754948	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	71.58	71.58
195	0000288283	03246061	349120 1/21	01	0000009380	FLEETPRIDE INC	4.61	4.61
195	0000288284	03246045	2661	01	0000037261	FOXSCAPES INC	13,286.59	13,286.59
195	0000288285	03246031	123120-1	01	0000009045	GALAXY EVENTS LLC	12,777.48	12,777.48
195	0000288286	03245727	BC1277203	01	0000007443	GALLS LLC	70.00	2,122.75
195	0000288286	03245768	BC1281457	01	0000007443	GALLS LLC	82.00	2,122.75
195	0000288286	03245772	BC1278122	01	0000007443	GALLS LLC	58.00	2,122.75
195	0000288286	03245775	BC1279143	01	0000007443	GALLS LLC	192.00	2,122.75
195	0000288286	03245777	BC1279144	01	0000007443	GALLS LLC	40.00	2,122.75
195	0000288286	03245780	BC1279152	01	0000007443	GALLS LLC	24.99	2,122.75



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195	0000288286	03245781	BC1277102	01	000007443	GALLS LLC	70.00	2,122.75
195	0000288286	03245785	BC1277110	01	000007443	GALLS LLC	80.00	2,122.75
195	0000288286	03245786	BC1280184	01	000007443	GALLS LLC	98.00	2,122.75
195	0000288286	03245790	BC1281195	01	000007443	GALLS LLC	385.76	2,122.75
195	0000288286	03245791	BC1281212	01	000007443	GALLS LLC	490.00	2,122.75
195	0000288286	03245792	BC1281213	01	000007443	GALLS LLC	68.00	2,122.75
195	0000288286	03245793	BC1281245	01	000007443	GALLS LLC	264.00	2,122.75
195	0000288286	03245794	BC1281417	01	000007443	GALLS LLC	40.00	2,122.75
195	0000288286	03245795	BC1281444	01	000007443	GALLS LLC	160.00	2,122.75
195	0000288287	03245719	2300-640874	01	000009234	GENUINE PARTS COMPANY	272.07	8,969.16
195	0000288287	03246136	1702349 1/21	01	000009234	GENUINE PARTS COMPANY	597.62	8,969.16
195	0000288287	03246348	1702376 1/21	01	000009234	GENUINE PARTS COMPANY	3,383.32	8,969.16
195	0000288287	03246351	1702094 1/21	01	000009234	GENUINE PARTS COMPANY	4,716.15	8,969.16
195	0000288288	03245874	00035206 2/2/21	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	32.82	32.82
195	0000288289	03245842	0170314095 2/21	01	0000023833	GM FINANCIAL	303.14	303.14
195	0000288290	03246166	3867269	01	000006012	HANSON AGGREGATES NY LLC	2,926.13	2,926.13
195	0000288291	03245831	3001430171	01	0000008649	HAWORTH INC	1,160.09	1,160.09
195	0000288292	03245679	10784	01	0000036287	HEALTHWAY HOME PRODUCTS INC	5,594.40	5,594.40
195	0000288293	03245760	520	01	0000006679	HENDERSON BROS CONTRACTING INC	14,246.00	14,246.00
195	0000288294	03246092	31805213-003	01	0000005464	HERC RENTALS INC	771.03	771.03
195	0000288295	03246013	2416323-00	01	0000005492	HILL & MARKES INC	92.44	655.49
195	0000288295	03246018	2409681-02	01	0000005492	HILL & MARKES INC	501.81	655.49
195	0000288295	03246105	2413616-00	01	0000005492	HILL & MARKES INC	61.24	655.49
195	0000288296	03246172	593296205	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	61.92	429.37
195	0000288296	03246173	594618621	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	21.97	429.37
195	0000288296	03246175	595629619	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	101.94	429.37
195	0000288296	03246176	595903998	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	49.35	429.37
195	0000288296	03246178	596157297	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	47.04	429.37
195	0000288296	03246180	596418871	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.24	429.37
195	0000288296	03246182	596994608	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	103.91	429.37
195	0000288297	03246273	62	01	0000005696	HOUSE OF THE GOOD SHEPHERD	76,743.98	80,987.18
195	0000288297	03246275	63	01	0000005696	HOUSE OF THE GOOD SHEPHERD	4,243.20	80,987.18
195	0000288298	03246181	CT16120 #5-1/31/21	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	987,246.65	987,246.65
195	0000288299	03245678	001057323	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	157.14	1,007.26
195	0000288299	03245681	001057874	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-80.00	1,007.26
195	0000288299	03245682	001057324	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	103.05	1,007.26
195	0000288299	03245683	001057327	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	62.94	1,007.26
195	0000288299	03245684	001057329	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	109.84	1,007.26



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195	0000288299	03245685	001057331	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	92.70	1,007.26
195	0000288299	03245686	001057332	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	301.94	1,007.26
195	0000288299	03245688	001056519	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-229.63	1,007.26
195	0000288299	03245691	001057333	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	28.04	1,007.26
195	0000288299	03245696	001057334	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	13.90	1,007.26
195	0000288299	03245697	001057339	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	53.00	1,007.26
195	0000288299	03245698	001057340	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	7.00	1,007.26
195	0000288299	03245699	001057344	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	35.00	1,007.26
195	0000288299	03245700	01058334	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	33.33	1,007.26
195	0000288299	03245703	001058997	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	28.08	1,007.26
195	0000288299	03245704	001059173	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	41.71	1,007.26
195	0000288299	03245706	001059174	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	41.71	1,007.26
195	0000288299	03245713	001059711	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	55.50	1,007.26
195	0000288299	03245714	001060698	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	25.60	1,007.26
195	0000288299	03245715	001061244	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	25.35	1,007.26
195	0000288299	03245718	001061279	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	101.06	1,007.26
195	0000288300	03246281	0040627-IN	01	0000018809	IK SYSTEMS INC	3,232.90	3,232.90
195	0000288301	03245571	RENT ASSIST-M.MCCAULIFFE 8/20	01	0000010160	ILIAS VOULTSIOS	450.00	3,950.00
195	0000288301	03245572	RENT ASSIST-M.MCCAULIFFE 9/20	01	0000010160	ILIAS VOULTSIOS	700.00	3,950.00
195	0000288301	03245573	RENT ASSIST-M.MCCAULIFFE 10/20	01	0000010160	ILIAS VOULTSIOS	700.00	3,950.00
195	0000288301	03245574	RENT ASSIST-M.MCCAULIFFE 11/20	01	0000010160	ILIAS VOULTSIOS	700.00	3,950.00
195	0000288301	03245575	RENT ASSIST-M.MCCAULIFFE 12/20	01	0000010160	ILIAS VOULTSIOS	700.00	3,950.00
195	0000288301	03245576	RENT ASSIST-M.MCCAULIFFE 1/21	01	0000010160	ILIAS VOULTSIOS	700.00	3,950.00
195	0000288302	03245481	IN 210001 1/21	01	0000034017	IN MY FATHERS KITCHEN	12,193.79	12,193.79
195	0000288303	03245798	99164	01	0000016365	INDEPENDENT HARDWARE INC	10,104.00	10,104.00
195	0000288304	03245898	20P6218 1/6-1/28/21 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	595.51	1,300.55
195	0000288304	03245899	20P6218 12/30/20-2/1/21 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	705.04	1,300.55
195	0000288305	03245483	JAM210001 1/21	01	0000000712	JAMES C CZARNIAK	2,232.00	2,232.00
195	0000288306	03246374	CT24020 1/21	01	0000035938	JAMES P RANALLI		
						RANALLI ALA LLC	296,918.96	296,918.96
195	0000288307	03245901	JEW210001 1/21	01	0000026633	JEWISH HOME OF CNY INC	931.50	931.50
195	0000288308	03245828	27470	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	113.43	629.52
195	0000288308	03245829	27426	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	516.09	629.52
195	0000288309	03245970	CB10063918	01	0000008653	JOHNSON CONTROLS INC	56,914.45	70,914.45



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195	0000288309	03245972	1-101056988642	01	0000008653	JOHNSON CONTROLS INC	14,000.00	70,914.45
195	0000288310	03246235	9887	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	9,300.00	9,300.00
195	0000288311	03246083	L392443	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	106.28	106.28
195	0000288312	03246230	157659	01	0000005747	KIMBERS INC	36.88	36.88
195	0000288313	03241441	270950424	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	10,449.00	10,449.00
195	0000288314	03246234	A15466	01	0000028920	LED LIGHTINGWHOLESALE LLC		
						LED LIGHTING WHOLESALE INC	2,175.00	2,175.00
195	0000288315	03246138	Refund-Mark Caruana	01	0000037755	MARK CARUANA	173.47	173.47
195	0000288316	03245465	2021-001	01	0000034896	MATTHEW R YELTON	286.72	286.72
195	0000288317	03245597	RENT ASSIST-S.GOODMAN 10/20	01	0000000759	MICHAEL L BERSANI	750.00	2,250.00
195	0000288317	03245598	RENT ASSIST-S.GOODMAN 11/20	01	0000000759	MICHAEL L BERSANI	750.00	2,250.00
195	0000288317	03245599	RENT ASSIST-S.GOODMAN 12/20	01	0000000759	MICHAEL L BERSANI	750.00	2,250.00
195	0000288318	03245891	776656	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	178.47	957.21
195	0000288318	03245936	776692	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	378.85	957.21
195	0000288318	03245992	575156	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	399.89	957.21
195	0000288319	03245835	30558569	01	0000009602	MWI VETERINARY SUPPLY INC	10.54	982.43
195	0000288319	03245838	30564164	01	0000009602	MWI VETERINARY SUPPLY INC	606.26	982.43
195	0000288319	03245841	30573410	01	0000009602	MWI VETERINARY SUPPLY INC	80.54	982.43
195	0000288319	03246265	30684459	01	0000009602	MWI VETERINARY SUPPLY INC	285.09	982.43
195	0000288320	03246023	504502	01	0000021439	MYBINDING LLC	425.00	425.00
195	0000288321	03245763	2201146	01	0000006741	NATIONAL TURBINE CORPORATION	11,516.55	11,516.55
195	0000288322	03246108	CT03517 2021	01	0000006958	NEIGHBORHOOD WATCH OF CNY INC	10,000.00	10,000.00
195	0000288323	03245924	RS210121144526 10-12/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	1,732.50	7,452.50
195	0000288323	03245925	RS210121141432 9-12/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	3,245.00	7,452.50
195	0000288323	03245926	RS201230101815 9-11/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	1,870.00	7,452.50
195	0000288323	03245927	RS210121140628 12/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	605.00	7,452.50
195	0000288324	03245543	336000012762	01	0000017052	NETWORKFLEET INC	2,676.22	2,676.22
195	0000288325	03245872	388339 LEGL 1/12/21	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	23.37	23.37
195	0000288326	03245621	5860085262 12/28/20-1/27/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	22.49	41,672.00
195	0000288326	03245622	2680083123 12/28/20-1/27/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	104.61	41,672.00
195	0000288326	03246039	3342518104 12/31/20-1/31/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	37,983.58	41,672.00
195	0000288326	03246114	8555293106 12/18/20-1/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	3,561.32	41,672.00
195	0000288327	03246118	CNON070 1/11-2/9/21 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	17,613.42	17,613.42
195	0000288328	03245674	UTILITY ASST-C.PARODY 0121	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	191.00	1,701.01
195	0000288328	03245849	UTILITIES-S.ABDULLAH 9/20-1/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	548.95	1,701.01
195	0000288328	03246261	UTILITY ASST-R.TRUMBLE 8-12/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	546.48	1,701.01



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195	0000288328	03246264	UTILITIES-J.MILLER 9/20-1/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	414.58	1,701.01
195	0000288329	03245728	RENT ASSIST-K.ROBERTS 1/21	01	0000032521	NORTH SALINA LLC	695.00	695.00
195	0000288330	03245767	247608-1	01	0000031325	NSI NEAL SYSTEMS INC	964.36	964.36
195	0000288331	03245489	174222	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	797.78	1,270.78
195	0000288331	03245490	174223	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	473.00	1,270.78
195	0000288332	03245609	2021 Membership 13881	01	0000005612	NYS ASSOCIATION OF COUNTIES	46,530.00	46,530.00
195	0000288333	03245710	10012459417 12/24/20-1/25/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	117.75	1,582.74
195	0000288333	03245711	10012459433 12/24/20-1/25/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	690.75	1,582.74
195	0000288333	03245712	10012459441 12/24/20-1/25/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	681.55	1,582.74
195	0000288333	03245716	10014326390 12/29/20-1/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.50	1,582.74
195	0000288333	03245717	10027366755 12/29/20-1/27/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.50	1,582.74
195	0000288333	03246098	10012459425 10/23-11/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.50	1,582.74
195	0000288333	03246103	10012459425 11/25-12/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.50	1,582.74
195	0000288333	03246104	10012459425 12/25/20-1/25/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.69	1,582.74
195	0000288334	03245485	897842	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	395.00	395.00
195	0000288335	03245930	CB210114143122 9/17-5/18 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	76,876.00	76,876.00
195	0000288336	03245894	152360152360 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,943.76	22,098.67
195	0000288336	03245895	172839172839 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	674.80	22,098.67
195	0000288336	03245897	172840172840 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,373.00	22,098.67
195	0000288336	03245983	2020 ABSTRACT CHARGES	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	11,319.00	22,098.67
195	0000288336	03246252	142761142761 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	311.20	22,098.67
195	0000288336	03246257	142761243703 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	585.60	22,098.67
195	0000288336	03246258	143758143758 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	22,098.67
195	0000288336	03246263	184094192534 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,254.80	22,098.67
195	0000288336	03246268	184992193432 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.81	22,098.67
195	0000288336	03246269	248244218863 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	561.60	22,098.67
195	0000288337	03246163	100400192555	01	0000005454	OTIS ELEVATOR COMPANY	3,779.98	4,849.21
195	0000288337	03246185	100400192328	01	0000005454	OTIS ELEVATOR COMPANY	1,069.23	4,849.21
195	0000288338	03246043	548896	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	362.00	362.00
195	0000288339	03246042	420	01	0000037248	PATRICK A BROWN		
						BROWNS SERVICES NY LLC	1,650.00	1,650.00
195	0000288340	03245726	3312884764	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	921.24
195	0000288341	03245569	PCC-1121	01	0000006591	PLAINVILLE CHRISTIAN CHURCH	2,017.44	2,017.44
195	0000288342	03246107	1581	01	0000029801	PREVENTATIVE SERVICES INC	3,423.50	11,519.25
195	0000288342	03246109	1617	01	0000029801	PREVENTATIVE SERVICES INC	3,056.75	11,519.25
195	0000288342	03246110	1689	01	0000029801	PREVENTATIVE SERVICES INC	2,597.25	11,519.25
195	0000288342	03246111	1759	01	0000029801	PREVENTATIVE SERVICES INC	2,441.75	11,519.25
195	0000288343	03245560	91354667	01	0000008670	PROMEGA CORPORATION	3,797.15	3,797.15
195	0000288344	03245383	997663952	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	3,179.00	3,179.00
195	0000288345	03245962	2021009	01	0000006620	RAM-TECH ENGINEERS PC	4,800.00	4,800.00
195	0000288346	03245850	RENT ASSIST-S.ABDULLAH 1/21	01	0000010966	REID, RONALD & PATSY	975.00	975.00
195	0000288347	03246220	515517	01	0000008234	RODENTPRO.COMM LLC	1,959.23	1,959.23
195	0000288348	03245973	1/21	01	0000004174	RONALD J DILLABOUGH		
						RJ DILLABOUGH CONTRACTING	4,300.00	4,300.00
195	0000288349	03245536	S118239	01	0000006433	SANICO INC	1,677.30	1,677.30
195	0000288350	03245844	0023747569 1/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	372.27
195	0000288351	03245817	250971	01	0000000165	SCOTT'S PHARMA INC	3,672.30	3,672.30
195	0000288352	03246038	3710-1	01	0000008370	SHERWIN-WILLIAMS CO	156.32	173.53



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195	0000288352	03246051	5919-2	01	0000008370	SHERWIN-WILLIAMS CO	17.21	173.53
195	0000288353	03245756	B12941411	01	0000007689	SHI INTERNATIONAL CORP	37,000.00	37,000.00
195	0000288354	03245109	INV-2329	01	0000026680	SIDECAR PUBLICATIONS LLC	348.00	348.00
195	0000288355	03245805	5446349277	01	0000019697	SIEMENS INDUSTRY INC	4,129.00	4,129.00
195	0000288356	03246024	415099	01	0000005664	SLACK CHEMICAL CO INC	4,990.00	4,990.00
195	0000288357	03245900	26269833	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000288358	03245854	2021 MEMBERSHIP	01	0000008952	SOCIETY OF FORENSIC TOXICOLOGISTS INC	600.00	600.00
195	0000288359	03245479	5287124	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,423.67	1,840.27
195	0000288359	03245721	5285832	01	0000007545	STADIUM INTL SALES & SERVICE LLC	74.00	1,840.27
195	0000288359	03245722	5286608	01	0000007545	STADIUM INTL SALES & SERVICE LLC	342.60	1,840.27
195	0000288360	03246267	15004 1/21	01	0000005760	SUBURBAN HARDWARE INC	65.66	65.66
195	0000288361	03245982	2020062	01	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	727.00	727.00
195	0000288362	03245974	109451473-0001	01	0000009235	SUNBELT RENTALS INC	1,260.00	2,347.50
195	0000288362	03245980	109508759-0001	01	0000009235	SUNBELT RENTALS INC	1,087.50	2,347.50
195	0000288363	03246282	1379716	01	0000009393	SWANSON SERVICES CORP	32.00	142.46
195	0000288363	03246283	1381778	01	0000009393	SWANSON SERVICES CORP	27.20	142.46
195	0000288363	03246284	1384879	01	0000009393	SWANSON SERVICES CORP	30.40	142.46
195	0000288363	03246285	1386833	01	0000009393	SWANSON SERVICES CORP	41.60	142.46
195	0000288363	03246289	1398353	01	0000009393	SWANSON SERVICES CORP	11.26	142.46
195	0000288364	03245745	1/27-2/3/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	823.00	823.00
195	0000288365	03245586	RENT ASSIST-A.ALDAMUY 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	652.00	5,550.00
195	0000288365	03245587	RENT ASSIST-A.ALDAMUY 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	652.00	5,550.00
195	0000288365	03245588	RENT ASSIST-A.ALDAMUY 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	652.00	5,550.00
195	0000288365	03245589	RENT ASSIST-A.ALDAMUY 11/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	652.00	5,550.00
195	0000288365	03245590	RENT ASSIST-A.ALDAMUY 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	652.00	5,550.00
195	0000288365	03245591	RENT ASSIST-A.ALDAMUY 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	652.00	5,550.00
195	0000288365	03245612	RENT ASSIST-L.MASSARD 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	473.00	5,550.00
195	0000288365	03245613	RENT ASSIST-L.MASSARD 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	350.00	5,550.00
195	0000288365	03245614	RENT ASSIST-L.MASSARD 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	350.00	5,550.00
195	0000288365	03245615	RENT ASSIST-L.MASSARD 11/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	100.00	5,550.00
195	0000288365	03245616	RENT ASSIST-L.MASSARD 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	111.00	5,550.00
195	0000288365	03246259	RENT ASSIST-C.ROBINSON 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	254.00	5,550.00
195	0000288366	03243366	2475210	01	0000009042	TAB PRODUCTS CO LLC	2,751.00	2,751.00
195	0000288367	03245886	R02221	01	0000033834	TAUBERT ELECTRIC MOTORS LLC	3,875.00	3,875.00
195	0000288368	03245387	7002C	01	0000022009	THOMAS D PREVILLE		
						TOMMYS GRASS & CONTRACTING SERVICES	45.00	45.00
195	0000288369	03245357	012990501 1/21	01	0000009628	TIME WARNER CABLE	1,769.73	1,904.71
195	0000288369	03246292	011386501 2/21	01	0000009628	TIME WARNER CABLE	134.98	1,904.71
195	0000288370	03245746	202-731048101-001 1/21	01	0000009628	TIME WARNER CABLE	138.47	5,912.63
195	0000288370	03245752	202-740747801-001 1/21	01	0000009628	TIME WARNER CABLE	5,635.69	5,912.63
195	0000288370	03246256	202-731048101-001 2/21	01	0000009628	TIME WARNER CABLE	138.47	5,912.63
195	0000288371	03245640	RENT ASSIST-J.POWLESS 12/20	01	0000034761	TIPP HILL REALTY LLC	700.00	1,400.00
195	0000288371	03245643	RENT ASSIST-J.POWLESS 1/21	01	0000034761	TIPP HILL REALTY LLC	700.00	1,400.00
195	0000288372	03245771	18311295	01	0000032171	TIREHUB LLC	748.00	748.00
195	0000288373	03246086	CT23013 11/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,540.00	22,230.00
195	0000288373	03246087	CT23013 12/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,690.00	22,230.00
195	0000288374	03246291	2894612	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	12,960.00	12,960.00
195	0000288375	03245747	CT30018 8/13/20	01	0000005828	TOWN OF CAMILLUS	15,862.47	15,862.47
195	0000288376	03245537	11000916300 1/1-2/1/21	01	0000005831	TOWN OF DEWITT	1,591.22	7,912.28



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195	0000288376	03245608	11000835600 1/1-2/1/21	01	0000005831	TOWN OF DEWITT	3,516.02	7,912.28
195	0000288376	03245751	20200270300 10/22/20-1/31/21	01	0000005831	TOWN OF DEWITT	26.13	7,912.28
195	0000288376	03245754	20200912100 10/22/20-1/31/21	01	0000005831	TOWN OF DEWITT	52.25	7,912.28
195	0000288376	03246117	11200826900 1/1-2/1/21	01	0000005831	TOWN OF DEWITT	2,128.56	7,912.28
195	0000288376	03246126	10100774900 1/1-2/1/21	01	0000005831	TOWN OF DEWITT	8.70	7,912.28
195	0000288376	03246127	11200775000 1/1-2/1/21	01	0000005831	TOWN OF DEWITT	580.70	7,912.28
195	0000288376	03246128	11200775100 1/1-2/1/21	01	0000005831	TOWN OF DEWITT	8.70	7,912.28
195	0000288377	03243664	2021 COUNTY TAXES-DOT	01	0000005839	TOWN OF POMPEY	1.80	1.80
195	0000288378	03245906	3002435	01	0000008606	TRENDWAY CORPORATION	159.91	159.91
195	0000288379	03246218	35194834	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	21,687.21	21,687.21
195	0000288380	03246032	128882390	01	0000008520	ULINE INC	209.89	209.89
195	0000288381	03237283	293665	01	0000005359	UMC MEDICAL CONSULTANTS PC	975.00	975.00
195	0000288382	03245538	1299002 1/21	01	0000000203	UNIFIRST CORP	41.56	3,010.50
195	0000288382	03245545	1299519 1/21	01	0000000203	UNIFIRST CORP	57.60	3,010.50
195	0000288382	03245546	1299464 1/21	01	0000000203	UNIFIRST CORP	255.04	3,010.50
195	0000288382	03245548	1305995 1/21	01	0000000203	UNIFIRST CORP	115.20	3,010.50
195	0000288382	03245552	1309869 1/21	01	0000000203	UNIFIRST CORP	648.36	3,010.50
195	0000288382	03245553	1321656 1/21	01	0000000203	UNIFIRST CORP	117.08	3,010.50
195	0000288382	03245554	1332718 1/21	01	0000000203	UNIFIRST CORP	20.16	3,010.50
195	0000288382	03245555	1335377 1/21	01	0000000203	UNIFIRST CORP	96.96	3,010.50
195	0000288382	03245738	1307463 1/21	01	0000000203	UNIFIRST CORP	711.80	3,010.50
195	0000288382	03245739	1307464 1/21	01	0000000203	UNIFIRST CORP	217.80	3,010.50
195	0000288382	03245740	1307465 1/21	01	0000000203	UNIFIRST CORP	322.04	3,010.50
195	0000288382	03245741	1307466 1/21	01	0000000203	UNIFIRST CORP	406.90	3,010.50
195	0000288383	03245604	104195 1/23/21	01	0000008473	UNITED PARCEL SERVICE INC	35.92	1,302.33
195	0000288383	03245632	R9R670 1/30/21	01	0000008473	UNITED PARCEL SERVICE INC	16.09	1,302.33
195	0000288383	03246129	13X232 1/23/21	01	0000008473	UNITED PARCEL SERVICE INC	651.19	1,302.33
195	0000288383	03246130	13X232 1/30/21	01	0000008473	UNITED PARCEL SERVICE INC	599.13	1,302.33
195	0000288384	03245152	188282581-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	40.00	40.00
195	0000288385	03246053	10903543	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,836.94	15,304.96
195	0000288385	03246054	10926957	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,468.02	15,304.96
195	0000288386	03245707	7015580689	01	0000037295	UNIVERSITY OF MIAMI		
						UMDC DEPARTMENT OF PATHOLOGY	287.51	287.51
195	0000288387	03246016	CT16920 #3 12/31/20-2	01	0000036167	UPSTATE COMPANIES I LLC	29,466.82	29,466.82
195	0000288388	03246012	16	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	2,250.00	7,982.50
195	0000288388	03246014	16a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	5,732.50	7,982.50
195	0000288389	03245657	RENT ASSIST-T.MITCHELL 4/20	01	0000022723	V H SYRACUSE REALTY LLC	360.00	4,860.00
195	0000288389	03245658	RENT ASSIST-T.MITCHELL 5/20	01	0000022723	V H SYRACUSE REALTY LLC	900.00	4,860.00
195	0000288389	03245659	RENT ASSIST-T.MITCHELL 6/20	01	0000022723	V H SYRACUSE REALTY LLC	900.00	4,860.00
195	0000288389	03245660	RENT ASSIST-T.MITCHELL 7/20	01	0000022723	V H SYRACUSE REALTY LLC	900.00	4,860.00
195	0000288389	03245661	RENT ASSIST-T.MITCHELL 10/20	01	0000022723	V H SYRACUSE REALTY LLC	900.00	4,860.00
195	0000288389	03245662	RENT ASSIST-T.MITCHELL 11/20	01	0000022723	V H SYRACUSE REALTY LLC	900.00	4,860.00
195	0000288390	03245869	269	01	0000034843	VANCE L KELLEY		
						KRAFT MASTERS HOME IMPROVEMENTS	8,875.00	8,875.00
195	0000288391	03245633	93300086 1/25/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	193.99	18,664.44
195	0000288391	03245770	Y2722182 1/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,793.46	18,664.44



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195	0000288391	03245773	Y2722180 1/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	18,664.44
195	0000288391	03245774	Y2702294 1/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	18,664.44
195	0000288391	03245776	Y2701212 1/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	11,209.75	18,664.44
195	0000288392	03245666	RENT ASSIST-J.BENSON 4/20	01	0000037746	VERNETTE MURRAY	450.00	2,700.00
195	0000288392	03245667	RENT ASSIST-J.BENSON 5/20	01	0000037746	VERNETTE MURRAY	450.00	2,700.00
195	0000288392	03245668	RENT ASSIST-J.BENSON 6/20	01	0000037746	VERNETTE MURRAY	900.00	2,700.00
195	0000288392	03245669	RENT ASSIST-J.BENSON 7/20	01	0000037746	VERNETTE MURRAY	900.00	2,700.00
195	0000288393	03246030	19108	01	0000036227	VERSATILE LLC	668.00	668.00
195	0000288394	03245731	D00008 1/4-2/1/21	01	0000005850	VILLAGE OF SOLVAY	1,100.97	7,314.89
195	0000288394	03245732	D00009 1/4-2/1/21	01	0000005850	VILLAGE OF SOLVAY	6,213.92	7,314.89
195	0000288395	03245466	21-001	01	0000034121	VINCENT R OUIMETTE	777.92	777.92
195	0000288396	03245567	1276808	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,351.00	6,654.00
195	0000288396	03245568	1276787	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	303.00	6,654.00
195	0000288397	03246029	4541258	01	0000005941	VP SUPPLY CORPORATION	440.15	440.15
195	0000288398	03245815	8803363046	01	0000009703	VWR INTERNATIONAL LLC	240.40	750.21
195	0000288398	03246356	8803657128	01	0000009703	VWR INTERNATIONAL LLC	242.57	750.21
195	0000288398	03246359	8803674002	01	0000009703	VWR INTERNATIONAL LLC	267.24	750.21
195	0000288399	03245766	Bagshaw,J 1/22/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	4,040.00
195	0000288399	03245769	Buttaro,M 2/1/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	4,040.00
195	0000288400	03245602	189696	01	0000024455	WEINGART DESIGN		
						NOODLESOUP	523.60	523.60
195	0000288401	03245460	0000039569	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	173.00	173.00
195	0000288402	03244574	908655	01	0000007905	WESCO DISTRIBUTION INC	1,178.00	2,182.95
195	0000288402	03244834	908005	01	0000007905	WESCO DISTRIBUTION INC	454.95	2,182.95
195	0000288402	03246027	908006	01	0000007905	WESCO DISTRIBUTION INC	56.00	2,182.95
195	0000288402	03246101	911808	01	0000007905	WESCO DISTRIBUTION INC	494.00	2,182.95
195	0000288403	03245847	843843842	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	665.00	665.00
195	0000288404	03246115	69874298	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	47.33	47.33
195	0000288405	03246036	8432516	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	1,130.00
195	0000288405	03246041	8432517	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	1,130.00
195	0000288406	03245730	673-1681 1/25-2/24/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	430.70	685.85
195	0000288406	03245733	673-2598 1/25-2/24/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	31.71	685.85
195	0000288406	03245903	020331414 2/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	80.70	685.85
195	0000288406	03245905	020331442 2/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	80.62	685.85
195	0000288406	03246144	682-5934 2/4-3/3/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	62.12	685.85
195	0000288407	03246174	7499	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000288408	03245812	853164	01	0000006916	WIZARD EQUIPMENT INC		
						DBA BOBS SIGNS	875.00	875.00



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195	0000288409	03246070	076137	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC EWINGCOLE	26,135.00	26,135.00
195	0000288410	03245247	3556B56504	01	0000008851	XYLEM WATER SOLUTIONS USA INC	10,863.60	10,863.60
195	0000288411	03245607	9012364199	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	171.90	171.90
195	0000288412	03245646	RENT ASSIST-R.KING 8/20	01	0000037747	ZOKARI PROPERTIES LLC	835.00	5,010.00
195	0000288412	03245647	RENT ASSIST-R.KING 9/20	01	0000037747	ZOKARI PROPERTIES LLC	835.00	5,010.00
195	0000288412	03245648	RENT ASSIST-R.KING 10/20	01	0000037747	ZOKARI PROPERTIES LLC	835.00	5,010.00
195	0000288412	03245649	RENT ASSIST-R.KING 11/20	01	0000037747	ZOKARI PROPERTIES LLC	835.00	5,010.00
195	0000288412	03245650	RENT ASSIST-R.KING 12/20	01	0000037747	ZOKARI PROPERTIES LLC	835.00	5,010.00
195	0000288412	03245651	RENT ASSIST-R.KING 1/21	01	0000037747	ZOKARI PROPERTIES LLC	835.00	5,010.00
195	0000288413	03245863	MILEAGE 12/20	02	0000003183	PENNY OSGOOD	31.05	34.50
195	0000288413	03245999	MILEAGE 11/20	02	0000003183	PENNY OSGOOD	3.45	34.50
195	0000288414	03245998	MILEAGE 1/21	35	0000001774	MARK D FORBES	332.64	332.64
195	0000288415	03245881	MILEAGE 1/21	35	0000004451	MICHAEL DECKER JR	225.68	225.68
195	0000288416	03246116	MILEAGE 1/21	35	0000003897	TONI LYNN V KLEIST	144.48	144.48
195	0000288417	03245799	MILEAGE 1/21	43	0000004775	AMY D'ARCY	34.16	34.16
195	0000288418	03245594	MILEAGE 11/20	43	0000000630	BOBBI ALCOCK	66.70	135.70
195	0000288418	03245596	MILEAGE 12/20	43	0000000630	BOBBI ALCOCK	69.00	135.70
195	0000288419	03246278	MILEAGE 11/20	43	0000034942	DAMARIS VASQUEZ	46.00	46.00
195	0000288420	03246375	MILEAGE 1/21	43	0000032312	EMILY KEENE	72.24	72.24
195	0000288421	03246021	MILEAGE 1/21	43	0000024426	EVELIA DANBOISE	89.60	89.60
195	0000288422	03245443	MILEAGE 1/21	43	0000005129	KARA HUFF	98.00	98.00
195	0000288423	03246362	MILEAGE 12/20	43	0000000719	KATHLEEN JAKWAY	13.80	27.24
195	0000288423	03246365	MILEAGE 1/21	43	0000000719	KATHLEEN JAKWAY	13.44	27.24
195	0000288424	03245377	MILEAGE 1/21	43	0000004660	KIM A MORAN	159.04	159.04
195	0000288425	03245544	MILEAGE 1/21	43	0000004787	MATTHEW SCHADER	86.24	86.24
195	0000288426	03246028	MILEAGE 1/21	43	0000000895	RICHARD D PETIT	198.80	198.80
195	0000288427	03245325	Walmart 1/28/21	43	0000008838	SHARON STLOUIS	87.84	87.84
195	0000288428	03245461	MILEAGE 11/20	65	0000030319	KATHLEEN COFFTA	39.10	215.38
195	0000288428	03245463	MILEAGE 12/20	65	0000030319	KATHLEEN COFFTA	117.88	215.38
195	0000288428	03245845	PROCTOR 2/6/21	65	0000030319	KATHLEEN COFFTA	58.40	215.38
195	0000288429	03245942	MILEAGE 12/20	69	0000029852	MICHAEL T DOWNS	169.63	318.59
195	0000288429	03245947	MILEAGE 1/21	69	0000029852	MICHAEL T DOWNS	148.96	318.59
195	0000288430	03244306	MILEAGE 12/20	73	0000033773	CLAUDIA DOTTERER	218.50	218.50
195	0000288431	03245581	MILEAGE 12/20	73	0000036065	HEATHER OLK	420.33	850.41
195	0000288431	03245884	MILEAGE 1/21	73	0000036065	HEATHER OLK	430.08	850.41
195	0000288432	03245551	MILEAGE 1/21	73	0000003855	JASON E DEUEL	288.40	288.40
195	0000288433	03245620	MILEAGE 1/21	73	0000022490	JESSICA ELLITHORPE	229.60	229.60
195	0000288434	03245376	MILEAGE 11/20	73	0000019634	JOSHUA CRANE	309.93	309.93
195	0000288435	03245374	MILEAGE 1/21	73	0000027599	KIERSTEN CURTIS	138.32	138.32
195	0000288436	03245617	MILEAGE 1/21	73	0000034557	NAARAH TERRY	108.64	108.64
195	0000288437	03245425	MILEAGE 12/20	73	0000024305	NICOLE GIALTO	178.83	178.83
195	0000288438	03245618	MILEAGE 12/20	73	0000031507	PHILLIP PHILBRICK	181.70	373.22
195	0000288438	03245619	MILEAGE 1/21	73	0000031507	PHILLIP PHILBRICK	191.52	373.22
195	0000288439	03245855	W/E 2/12/21	79	0000015218	ONONDAGA COUNTY	514.95	514.95
195	0000288440	03245880	MILEAGE 1/21	81	0000007753	JERIME MCHERRON	110.88	110.88
195	0000288441	03245585	MILEAGE 1/21	81	0000003458	MATTHEW WAGNER	257.60	257.60
195	0000288442	03245878	MILEAGE 1/21	82	0000005088	AMY FURNER	268.24	268.24
195	0000288443	03246035	MILEAGE 12/20	82	0000008095	BEVERLY COLLINS	152.95	260.47
195	0000288443	03246040	MILEAGE 1/21	82	0000008095	BEVERLY COLLINS	107.52	260.47
195	0000288444	03245883	MILEAGE 1/21	82	0000001998	CHERYL G CASTER	134.40	134.40



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195	0000288445	03245584	MILEAGE 1/21	82	0000002344	ERIK MERCADO	68.88	68.88
195	0000288446	03245762	MILEAGE 1/21	82	0000007226	LAWRENCE MATHEWS	57.12	57.12
195	0000288447	03245940	MILEAGE 1/21	83	0000024922	ANGELO ISGRO	157.92	157.92
195	0000288448	03245944	MILEAGE 1/21	83	0000034892	BRANDI SUPERNAULT	121.52	121.52
195	0000288449	03245865	MILEAGE 1/21	83	0000033748	CRISTAL MENDOZA	281.12	281.12
195	0000288450	03245720	MILEAGE 1/21	83	0000033724	DANIEL KAZMARK	168.56	168.56
195	0000288451	03237973	MILEAGE 9/20	83	0000008221	DEBRA MCINDOE	35.65	92.58
195	0000288451	03237976	MILEAGE 10/20	83	0000008221	DEBRA MCINDOE	56.93	92.58
195	0000288452	03245542	MILEAGE 1/21	83	0000027492	ELIZABETH JOHNSTON	67.76	67.76
195	0000288453	03245600	MILEAGE 1/21	83	0000029820	EMILIE MARTIN	170.40	170.40
195	0000288454	03245624	MILEAGE 12/20	83	0000019418	JADA SPINNER	40.25	40.25
195	0000288455	03245433	MILEAGE 12/20	83	0000001554	JENNIFER PALLOTTA	154.10	154.10
195	0000288456	03245469	MILEAGE 1/21	83	0000023830	JORDAN GREENO	143.36	143.36
195	0000288457	03245372	MILEAGE 11/20	83	0000028138	JUAN CHANELO	116.15	116.15
195	0000288458	03245467	MILEAGE 1/21	83	0000002119	KEVIN HAYWOOD	208.32	208.32
195	0000288459	03245605	MILEAGE 1/21	83	0000003854	LISA F DOUGHERTY	185.92	185.92
195	0000288460	03245549	MILEAGE 1/21	83	0000008091	LOURDES FARSACI	85.12	85.12
195	0000288461	03245550	MILEAGE 1/21	83	0000003958	NASSAUMA ADAMS	108.08	108.08
							2,416,396.32	2,416,396.32

SCHEDULED PAYMENTS SELECTED: 431
TOTAL VOUCHERS PAID: 431
TOTAL CHECKS WRITTEN: 228
CHECKS USED: 195-0000288234 THRU 195-0000288461
OVERFLOW CHECKS: