



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/26/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/25/2021  
 RUN TIME: 8:33:58 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288703	03247381	BOWMAN E/W, 2/2/21	01	0000006666	AGA CONTRACTORS INC	340.00	340.00
195	0000288704	03247366	120527130	01	0000009558	AGILENT TECHNOLOGIES INC	984.70	1,392.44
195	0000288704	03247367	120607395	01	0000009558	AGILENT TECHNOLOGIES INC	218.00	1,392.44
195	0000288704	03247370	120642473	01	0000009558	AGILENT TECHNOLOGIES INC	189.74	1,392.44
195	0000288705	03246340	CT32819 #9-1/31/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	9,209.77	9,209.77
195	0000288706	03247544	188438	01	0000007342	AJ MEDICAL PRODUCTS LLC	508.56	3,063.97
195	0000288706	03247546	188739	01	0000007342	AJ MEDICAL PRODUCTS LLC	467.90	3,063.97
195	0000288706	03247549	188751	01	0000007342	AJ MEDICAL PRODUCTS LLC	260.75	3,063.97
195	0000288706	03247552	188596	01	0000007342	AJ MEDICAL PRODUCTS LLC	203.58	3,063.97
195	0000288706	03247555	188569	01	0000007342	AJ MEDICAL PRODUCTS LLC	147.71	3,063.97
195	0000288706	03247558	188856	01	0000007342	AJ MEDICAL PRODUCTS LLC	579.96	3,063.97
195	0000288706	03247559	188858	01	0000007342	AJ MEDICAL PRODUCTS LLC	29.16	3,063.97
195	0000288706	03247563	188859	01	0000007342	AJ MEDICAL PRODUCTS LLC	237.60	3,063.97
195	0000288706	03247567	188849	01	0000007342	AJ MEDICAL PRODUCTS LLC	168.00	3,063.97
195	0000288706	03247569	188891	01	0000007342	AJ MEDICAL PRODUCTS LLC	85.80	3,063.97
195	0000288706	03247571	188905	01	0000007342	AJ MEDICAL PRODUCTS LLC	211.92	3,063.97
195	0000288706	03247572	188928	01	0000007342	AJ MEDICAL PRODUCTS LLC	90.07	3,063.97
195	0000288706	03247574	188936	01	0000007342	AJ MEDICAL PRODUCTS LLC	72.96	3,063.97
195	0000288707	03247155	L275359	01	0000036059	ALERE TOXICOLGY SERVICES INC	11.75	11.75
195	0000288708	03247948	281007255	01	0000005133	ALFA LAVAL INC	4,921.64	4,921.64
195	0000288709	03247339	INV-02022	01	0000033882	ALL SAFE INDUSTRIES INC	435.14	435.14
195	0000288710	03247950	227944104904 2/21	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000288711	03248021	73485378	01	0000009395	ANDA INC	825.00	825.00
195	0000288712	03238702	RENT ASSIST-I.ELMORE 6/20	01	0000036642	ANNIE P BLAKELY	48.00	2,548.00
195	0000288712	03238703	RENT ASSIST-I.ELMORE 7/20	01	0000036642	ANNIE P BLAKELY	500.00	2,548.00
195	0000288712	03238704	RENT ASSIST-I.ELMORE 8/20	01	0000036642	ANNIE P BLAKELY	500.00	2,548.00
195	0000288712	03238705	RENT ASSIST-I.ELMORE 9/20	01	0000036642	ANNIE P BLAKELY	500.00	2,548.00
195	0000288712	03238706	RENT ASSIST-I.ELMORE 10/20	01	0000036642	ANNIE P BLAKELY	500.00	2,548.00
195	0000288712	03238707	RENT ASSIST-I.ELMORE 11/20	01	0000036642	ANNIE P BLAKELY	500.00	2,548.00
195	0000288713	03247675	34216431	01	0000006775	ARCADIS OF NEW YORK INC	21,652.51	21,652.51
195	0000288714	03247164	0303974706001 1/31/21	01	0000005435	AT&T CORP	63.03	63.03
195	0000288715	03247864	14289	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC		
						ATLANTIC PACIFIC	9,553.50	9,553.50
195	0000288716	03247154	184734473	01	0000005222	B&H FOTO & ELECTRONICS CORP		
						B&H PHOTO-VIDEO-PRO AUDIO	2,225.16	2,225.16
195	0000288717	03247504	2021 CASH GRANT FAMILY LITERAC	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	600.00	600.00
195	0000288718	03247498	Pigula,M 1/18/2021	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	2,220.00	4,440.00
195	0000288718	03247501	Cullen,S 1/26/2021	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	2,220.00	4,440.00
195	0000288719	03247338	North,D 2/4/21	01	0000008846	BELLAVIA REMODELING INC	7,890.00	14,180.00
195	0000288719	03248019	Pauro-Chellis,D 2/16/21	01	0000008846	BELLAVIA REMODELING INC	6,290.00	14,180.00
195	0000288720	03246486	7658	01	0000016439	BETLEM SERVICE CORPORATION		
						EMCOR SERVICES BETHLEM	131,100.00	131,100.00
195	0000288721	03247630	SI-4020833	01	0000037250	BIRD BARRIER AMERICA	1,189.54	1,189.54
195	0000288722	03247796	885256 11/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	6,464.15	21,143.55
195	0000288722	03247797	885255 10/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	5,416.60	21,143.55
195	0000288722	03247798	885162 7/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	9,262.80	21,143.55
195	0000288723	03247189	0043849	01	0000018890	BISCOM INC	3,933.00	3,933.00
195	0000288724	03247158	NC1001585825	01	0000009162	BOB BARKER COMPANY INC	2,101.92	2,469.72



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195	0000288724	03247182	NC1001586455	01	0000009162	BOB BARKER COMPANY INC	110.34	2,469.72
195	0000288724	03247825	NC1001586596	01	0000009162	BOB BARKER COMPANY INC	257.46	2,469.72
195	0000288725	03247932	GENERAL ELECTION 11/3/20	01	0000036961	BRIAN A COTTRELL	190.00	190.00
195	0000288726	03246959	Refund-Brian Schmidt	01	0000037766	BRIAN SCHMIDT	1,025.00	1,025.00
195	0000288727	03246332	RENT ASSIST-T.SIMS 10/20	01	0000030561	BRIARCLIFF ESTATE LLC	895.00	3,580.00
195	0000288727	03246333	RENT ASSIST-T.SIMS 11/20	01	0000030561	BRIARCLIFF ESTATE LLC	895.00	3,580.00
195	0000288727	03246334	RENT ASSIST-T.SIMS 12/20	01	0000030561	BRIARCLIFF ESTATE LLC	895.00	3,580.00
195	0000288727	03246335	RENT ASSIST-T.SIMS 1/21	01	0000030561	BRIARCLIFF ESTATE LLC	895.00	3,580.00
195	0000288728	03247794	CB210204112248 1/21 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	11,270.40	12,700.40
195	0000288728	03247805	RS210205132136 1/21 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	1,430.00	12,700.40
195	0000288729	03247532	Fall 2020 CB SUP IV	01	0000006681	BROOME COMMUNITY COLLEGE	1,924.95	2,438.28
195	0000288729	03247543	Winter 2021 CB	01	0000006681	BROOME COMMUNITY COLLEGE	513.33	2,438.28
195	0000288730	03246939	57913	01	0000007057	CALSOURCE INC	792.25	792.25
195	0000288731	03247623	30211650	01	0000005794	CAMFIL USA INC	469.98	853.67
195	0000288731	03247624	30211651	01	0000005794	CAMFIL USA INC	383.69	853.67
195	0000288732	03247905	RENT ASSIST-C.VINCI 10/20-2/21	01	0000006857	CANDLELIGHT LANE APARTMENTS	3,955.00	3,955.00
195	0000288733	03247612	62959060-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	316.00	888.68
195	0000288733	03247614	62962291-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	8.68	888.68
195	0000288733	03247830	62856575-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	564.00	888.68
195	0000288734	03247579	1163	01	0000006531	CASTERS WELL DRILLING & WATER CONDITIONING	1,765.00	1,765.00
195	0000288735	03247335	CAT200015 1/20	01	0000032140	CATHERINE FAUCI	3,120.00	6,045.00
195	0000288735	03247336	CAT200015 2/20	01	0000032140	CATHERINE FAUCI	2,925.00	6,045.00
195	0000288736	03247560	Fall 2020 CB SUPP XI	01	0000015247	CAYUGA COMMUNITY COLLEGE	4,675.00	17,016.98
195	0000288736	03247565	Winter 2021 CB	01	0000015247	CAYUGA COMMUNITY COLLEGE	12,341.98	17,016.98
195	0000288737	03247829	98741542 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN DBA LINDENMEYR MUNROE	315.56	315.56
195	0000288738	03247300	64744	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	690.00	690.00
195	0000288739	03247906	SECURITY-V. CAPPOTTO	01	0000037767	CHITTENANGO HOUSING GROUP LP	944.00	944.00
195	0000288740	03247428	1767216	01	0000033849	CHROMALOX INC	289.92	289.92
195	0000288741	03245702	5050947388	01	0000014994	CINTAS CORPORATION NO 2	72.05	272.95
195	0000288741	03245705	5050793296	01	0000014994	CINTAS CORPORATION NO 2	53.42	272.95
195	0000288741	03247117	5051810118	01	0000014994	CINTAS CORPORATION NO 2	147.48	272.95
195	0000288742	03247520	Winter 2021 CB	01	0000015116	CITY UNIVERSITY OF NEW YORK	1,458.00	1,458.00
195	0000288743	03247701	CEN210001 11/20	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,284.00	20,396.00
195	0000288743	03247974	CEN210001 12/20	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,112.00	20,396.00
195	0000288744	03247217	0100	01	0000005016	COLLEEN H REED	37.95	37.95
195	0000288745	03247883	FTI0002799	01	0000034795	CONVENTIONS SPORTS & LEISURE INT LLC	12,500.00	35,000.00
195	0000288745	03247885	FTI0002828	01	0000034795	CONVENTIONS SPORTS & LEISURE INT LLC	5,000.00	35,000.00
195	0000288745	03247886	FTI0002865	01	0000034795	CONVENTIONS SPORTS & LEISURE INT LLC	7,500.00	35,000.00
195	0000288745	03247887	FTI0002924	01	0000034795	CONVENTIONS SPORTS & LEISURE INT LLC	10,000.00	35,000.00
195	0000288746	03247553	S043130114.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	205.00	1,493.39
195	0000288746	03247556	S043130114.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	163.60	1,493.39
195	0000288746	03247561	S043166830.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	64.97	1,493.39
195	0000288746	03247564	S043166830.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	259.88	1,493.39
195	0000288746	03247566	S043348282.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	96.30	1,493.39



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195	0000288746	03247831	S042968707.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000288746	03248029	S043436313.001	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	640.80	1,493.39
195	0000288747	03247453	146050	01	0000024646	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000288748	03247896	RENT ASSIST-L.PIERCE 9/20-2/21	01	0000008063	COOPER ELECTRIC SUPPLY COMPANY INC	62.84	1,493.39
195	0000288749	03247904	RENTAST-L.BRYANTWELLS 5-12/20	01	0000014328	CORFU MACHINE CO INC	894.00	894.00
195	0000288750	03247597	27209	01	0000032243	COSIMO ZAVAGLIA		
195	0000288751	03246304	769766	01	0000033720	REMINGTON GARDENS LLC	4,650.00	4,650.00
195	0000288752	03247997	035102232021	01	0000030175	CRAIG A WILSON	3,950.00	3,950.00
195	0000288753	03247400	210210	01	0000025041	CRANE COMPANY		
195	0000288754	03248058	02521854	01	0000003996	STEVES ROOTER	12,415.00	12,415.00
195	0000288754	03248059	02522944	01	0000003996	CROWN CASTLE INTERNATIONAL CORP		
195	0000288755	03247353	8514422020	01	0000008276	CROWN CASTLE FIBER LLC	1,410.30	1,410.30
195	0000288755	03247358	8565022020	01	0000008276	CUSTOMER ELATION INC		
195	0000288755	03247363	9087192020	01	0000008276	FINGER LAKES BUSINESS SERVICES	613.85	613.85
195	0000288755	03247369	91601102020	01	0000008276	DAVID J KELLEY		
195	0000288756	03246617	10463875891	01	0000009467	PUBLIC SAFETY PSYCHOLOGY PLLC	650.00	650.00
195	0000288756	03246866	10464220520	01	0000009467	DAVIS VISION INC	38,758.38	77,457.84
195	0000288756	03247647	10465339020	01	0000009467	DAVIS VISION INC	38,699.46	77,457.84
195	0000288756	03247702	10457478238	01	0000009467	DDC CENTER HOLDINGS CORP		
195	0000288756	03247875	10460186460	01	0000009467	DNA DIAGNOSTICS CENTER INC	1,995.00	2,622.00
195	0000288757	03247642	14002M242501 1/21/21	01	0000015244	DDC CENTER HOLDINGS CORP		
195	0000288757	03247646	14002M242500 1/21/21	01	0000015244	DNA DIAGNOSTICS CENTER INC	399.00	2,622.00
195	0000288757	03247731	14001M170300 1/20/21	01	0000015244	DDC CENTER HOLDINGS CORP		
195	0000288757	03247733	14001M170400 1/20/21	01	0000015244	DNA DIAGNOSTICS CENTER INC	171.00	2,622.00
195	0000288757	03247734	14001M170600 1/20/21	01	0000015244	DDC CENTER HOLDINGS CORP		
195	0000288758	03247505	2021 CASH GRANT FAMILY LITERAC	01	0000015265	DNA DIAGNOSTICS CENTER INC	57.00	2,622.00
195	0000288759	03247399	806510	01	0000034440	DELL MARKETING LP	906.00	647,330.72
195	0000288759	03247401	806568	01	0000034440	DELL MARKETING LP	906.00	647,330.72
195	0000288760	03247703	2/22/21 Health Reimbursement	01	0000037771	DELL MARKETING LP	435.00	647,330.72
195	0000288761	03247146	21-01	01	0000021473	DELL MARKETING LP	316.36	647,330.72
195	0000288761	03247147	21-02	01	0000021473	DELL MARKETING LP	644,767.36	647,330.72
195	0000288762	03247380	0009629	01	0000023745	DEPARTMENT OF WATER	4,751.20	26,703.98
195	0000288763	03247685	3389	01	0000023636	DEPARTMENT OF WATER	2,265.96	26,703.98
195	0000288764	03247860	Graves Jr,E 12/31/2020	01	0000036061	DEPARTMENT OF WATER	15.38	26,703.98
195	0000288765	03247750	OVRPMT-144549-2021 ZZZ-VERIZON	01	0000018843	DEPARTMENT OF WATER	15.38	26,703.98
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DEPARTMENT OF WATER	19,656.06	26,703.98
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DEWITT COMMUNITY LIBRARY	1,190.00	1,190.00
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN CONVERGINT TECHNOLOGIES LLC	413.61	1,233.50
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN CONVERGINT TECHNOLOGIES LLC	819.89	1,233.50
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DIANE MALLORE	88.58	88.58
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DIANNE R VERTES	25,800.00	28,400.00
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DIANNE R VERTES	2,600.00	28,400.00
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DIGITAL HYVE MARKETING LLC	5,000.00	5,000.00
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DOMINICK BARBUTO JR		
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	COMMERCIAL KITCHEN EXHAUST CLEANERS	450.00	450.00
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DONALDSON FUNERAL HOME INC		
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DONALDSON-SEYMOUR FUNERAL HOME	2,520.00	2,520.00
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DUFF & PHELPS LLC	1,181.12	4,641.49
195	0000288765	03247754	OVRPMT-149965-2021 ZZZ-VERIZON	01	0000018843	DUFF & PHELPS LLC	588.26	4,641.49



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 PAGE NUM: 4

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195	0000288765	03247848	OVRPMT-149966-2021 ZZZ-VERIZON	01	0000018843	DUFF & PHELPS LLC	726.68	4,641.49
195	0000288765	03247935	OVRPMT-149967-2021 ZZZ-VERIZON	01	0000018843	DUFF & PHELPS LLC	2,145.43	4,641.49
195	0000288766	03247811	91832887 1/21 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	5,045.64	5,045.64
195	0000288767	03247494	215200 1/21	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	1,974.62	1,974.62
195	0000288768	03247833	ECINV125801	01	0000034192	EC AMERICA INC	44,006.00	44,006.00
195	0000288769	03247195	AB-5046	01	0000007991	ECOTENSIL INC	716.03	716.03
195	0000288770	03247301	785671	01	0000008113	EDWARD JOY ELECTRIC LLC	435.00	758.74
195	0000288770	03247568	785633	01	0000008113	EDWARD JOY ELECTRIC LLC	323.74	758.74
195	0000288771	03247901	RENT ASSIST-G. DAVIS 44248	01	0000017477	ELIZABETH DONAI	500.00	500.00
195	0000288772	03247188	14054-1607	01	0000006595	EMPIRE ARCHIVES INC	10,508.86	10,508.86
195	0000288773	03247431	1000636661	01	0000007471	ENVIRONMENTAL EXPRESS INC	645.38	1,620.22
195	0000288773	03247435	1000636644	01	0000007471	ENVIRONMENTAL EXPRESS INC	974.84	1,620.22
195	0000288774	03247955	21-02-277-001	01	0000034463	ENVIRONMENTAL RESEARCH INC	420.00	420.00
195	0000288775	03247986	904752695	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,629.46	2,629.46
195	0000288776	03247506	2021 CASH GRANT FAMILY LITERAC	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY		
							500.00	500.00
195	0000288777	03247502	Hamm,T 1/29/2021	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	4,440.00
195	0000288777	03247507	OBrien,M 2/1/2021	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	4,440.00
195	0000288778	03247511	Rodriguez-Soto,P 1/29/2021	01	0000019454	FARONE & SON INC	2,220.00	7,226.00
195	0000288778	03247513	HimesDussing,J 1/27/2021	01	0000019454	FARONE & SON INC	2,786.00	7,226.00
195	0000288778	03248010	Walton,E 11/8/2020	01	0000019454	FARONE & SON INC	2,220.00	7,226.00
195	0000288779	03247548	Fall 2020 CB SUPP III	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	7,330.33	9,017.33
195	0000288779	03247551	Winter 2021 CB	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	1,687.00	9,017.33
195	0000288780	03247225	NYSY152655	01	0000008735	FASTENAL COMPANY	1,074.80	1,074.80
195	0000288781	03247448	NYSY152697	01	0000008735	FASTENAL COMPANY	275.85	3,731.85
195	0000288781	03247866	NYSY152252	01	0000008735	FASTENAL COMPANY	3,456.00	3,731.85
195	0000288782	03247714	2021 Membership-Cassalia	01	0000008528	FBI-LEEDA INC	50.00	50.00
195	0000288783	03247165	726921186	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	75.88	75.88
195	0000288784	03247344	146560	01	0000019884	FEDERAL RESOURCES SUPPLY COMPANY	1,500.00	1,500.00
195	0000288785	03247927	2012136934	01	0000032365	FERRELLGAS LP	301.65	790.22
195	0000288785	03247929	1114480107	01	0000032365	FERRELLGAS LP	488.57	790.22
195	0000288786	03246011	769807	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	30,469.41	78,267.34
195	0000288786	03246097	750635	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	47,797.93	78,267.34
195	0000288787	03247653	B4477	01	0000032555	FLORIDA ST UNIV RESEARCH FOUNDATION	1,200.00	1,200.00
195	0000288788	03247942	FOC210001 1/21	01	0000007116	FOCUS GREATER SYRACUSE INC	2,447.99	2,447.99
195	0000288789	03247600	Pham,B 2/3/2021	01	0000005766	FRASIER-SHEPARDSON	2,186.00	2,186.00
195	0000288790	03247168	BC1289134	01	0000007443	GALLS LLC	8.47	6,245.03
195	0000288790	03247169	BC1289265	01	0000007443	GALLS LLC	48.00	6,245.03
195	0000288790	03247170	BC1289316	01	0000007443	GALLS LLC	570.00	6,245.03
195	0000288790	03247171	BC1289341	01	0000007443	GALLS LLC	256.00	6,245.03
195	0000288790	03247173	BC1289348	01	0000007443	GALLS LLC	68.00	6,245.03
195	0000288790	03247174	BC1289156	01	0000007443	GALLS LLC	108.00	6,245.03
195	0000288790	03247175	BC1289455	01	0000007443	GALLS LLC	82.00	6,245.03
195	0000288790	03247711	BC1289637	01	0000007443	GALLS LLC	68.00	6,245.03
195	0000288790	03247715	BC1289695	01	0000007443	GALLS LLC	48.00	6,245.03
195	0000288790	03247720	BC1289696	01	0000007443	GALLS LLC	48.00	6,245.03
195	0000288790	03247721	BC1289742	01	0000007443	GALLS LLC	108.00	6,245.03
195	0000288790	03247722	BC1290527	01	0000007443	GALLS LLC	82.00	6,245.03
195	0000288790	03247723	BC1290954	01	0000007443	GALLS LLC	140.00	6,245.03
195	0000288790	03247724	BC1291348	01	0000007443	GALLS LLC	54.00	6,245.03



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/26/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/25/2021  
 RUN TIME: 8:33:58 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288790	03247725	BC1288407	01	0000007443	GALLS LLC	140.80	6,245.03
195	0000288790	03247726	BC1288520	01	0000007443	GALLS LLC	68.00	6,245.03
195	0000288790	03247727	BC1291886	01	0000007443	GALLS LLC	522.00	6,245.03
195	0000288790	03247728	BC1292972	01	0000007443	GALLS LLC	73.00	6,245.03
195	0000288790	03247729	BC1292973	01	0000007443	GALLS LLC	73.00	6,245.03
195	0000288790	03247730	BC1292977	01	0000007443	GALLS LLC	73.00	6,245.03
195	0000288790	03247732	BC1292978	01	0000007443	GALLS LLC	89.00	6,245.03
195	0000288790	03247849	BC1289741	01	0000007443	GALLS LLC	35.20	6,245.03
195	0000288790	03247850	BC1289745	01	0000007443	GALLS LLC	40.00	6,245.03
195	0000288790	03247851	BC1289748	01	0000007443	GALLS LLC	110.00	6,245.03
195	0000288790	03247852	BC1290396	01	0000007443	GALLS LLC	118.80	6,245.03
195	0000288790	03247853	BC1290526	01	0000007443	GALLS LLC	108.00	6,245.03
195	0000288790	03247854	BC1291350	01	0000007443	GALLS LLC	105.00	6,245.03
195	0000288790	03247855	BC1291355	01	0000007443	GALLS LLC	105.00	6,245.03
195	0000288790	03247856	BC1288013	01	0000007443	GALLS LLC	2,286.76	6,245.03
195	0000288790	03247857	BC1288172	01	0000007443	GALLS LLC	404.00	6,245.03
195	0000288790	03247858	BC1288544	01	0000007443	GALLS LLC	92.00	6,245.03
195	0000288790	03247859	BC1293170	01	0000007443	GALLS LLC	113.00	6,245.03
195	0000288791	03246319	RENT ASSIST-S.WRIGHT 8/20	01	0000014611	GARY D PARKER	450.00	5,325.00
195	0000288791	03246320	RENT ASSIST-S.WRIGHT 9/20	01	0000014611	GARY D PARKER	975.00	5,325.00
195	0000288791	03246321	RENT ASSIST-S.WRIGHT 10/20	01	0000014611	GARY D PARKER	975.00	5,325.00
195	0000288791	03246322	RENT ASSIST-S.WRIGHT 11/20	01	0000014611	GARY D PARKER	975.00	5,325.00
195	0000288791	03246323	RENT ASSIST-S.WRIGHT 12/20	01	0000014611	GARY D PARKER	975.00	5,325.00
195	0000288791	03246324	RENT ASSIST-S.WRIGHT 1/21	01	0000014611	GARY D PARKER	975.00	5,325.00
195	0000288792	03247341	150098	01	0000006420	GEM SPORT SUPPLY INC	80.00	80.00
195	0000288793	03247557	WINTER 2021 CB	01	0000005997	GENESEE COMMUNITY COLLEGE	656.00	656.00
195	0000288794	03247467	2300-645340	01	0000009234	GENUINE PARTS COMPANY	2,283.66	2,850.66
195	0000288794	03247470	2300-644711	01	0000009234	GENUINE PARTS COMPANY	567.00	2,850.66
195	0000288795	03247398	534994	01	0000006996	GLADD SECURITY INC	400.00	400.00
195	0000288796	03246948	0170314095 1/21	01	0000023833	GM FINANCIAL	303.14	708.74
195	0000288796	03247229	0170281834 2/21	01	0000023833	GM FINANCIAL	405.60	708.74
195	0000288797	03248034	3868852	01	0000006012	HANSON AGGREGATES NY LLC	1,898.71	1,898.71
195	0000288798	03247121	613391779614	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	48,864.01	97,613.68
195	0000288798	03248057	617572595217	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	48,749.67	97,613.68
195	0000288799	03248060	328781	01	0000008139	HENDERSON PRODUCTS INC	2,022.00	2,022.00
195	0000288800	03247302	36800-2051591	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	1,404.76	4,810.87
195	0000288800	03247303	36800-196571	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	366.79	4,810.87
195	0000288800	03247305	36800-1283811	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	423.99	4,810.87
195	0000288800	03247306	36800-1297701	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	366.79	4,810.87
195	0000288800	03247307	36800-153601	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	423.99	4,810.87
195	0000288800	03247308	36800-1701851	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	470.79	4,810.87
195	0000288800	03247309	26800-3863341	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	222.19	4,810.87
195	0000288800	03247310	36800-4571261	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	481.19	4,810.87





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/26/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/25/2021  
 RUN TIME: 8:33:58 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288800	03247311	36800-5157985	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	189.99	4,810.87
195	0000288800	03247322	36800-3277701	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	460.39	4,810.87
195	0000288801	03248061	69153	01	0000007929	HERITAGE LINCOLN INC	328.42	328.42
195	0000288802	03237556	217069012	01	0000029854	HOLT ARCHITECTS PC	2,299.38	2,299.38
195	0000288803	03247654	598562635	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	43.14	146.15
195	0000288803	03247655	598839694	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	25.95	146.15
195	0000288803	03247659	599071784	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	77.06	146.15
195	0000288804	03248062	312180	01	0000008180	HURTUBISE TIRE INC	1,714.56	1,714.56
195	0000288805	03247185	10003813706	01	0000008898	INFO USA MARKETING		
						INFOGROUP LIBRARY DIVISION	14,742.00	14,742.00
195	0000288806	03247540	132406	01	0000024505	INTEGRATED FACILITY SYSTEMS INC	280.00	280.00
195	0000288807	03247514	16140	01	0000023644	INTEGRATED WATER MANAGEMENT	603.00	603.00
195	0000288808	03248064	21786013121	01	0000033827	INVITAE CORPORATION	300.00	300.00
195	0000288809	03247138	21-01	01	0000028992	JAMES A TERZIAN	15,200.00	15,200.00
195	0000288810	03247210	SERVICES 2/18/21	01	0000036640	JAMES DORSEY	384.00	384.00
195	0000288811	03247940	RENT ASSIST-K. TRYON 12/20-1/2	01	0000010372	JAMES H WARREN	1,350.00	1,350.00
195	0000288812	03246403	RENT ASSIST-L.SPAGNUALO 9/20	01	0000012238	JERRY LECLAIR	340.00	1,370.00
195	0000288812	03246404	RENT ASSIST-L.SPAGNUALO 10/20	01	0000012238	JERRY LECLAIR	350.00	1,370.00
195	0000288812	03246405	RENT ASSIST-L.SPAGNUALO 11/20	01	0000012238	JERRY LECLAIR	340.00	1,370.00
195	0000288812	03246407	RENT ASSIST-L.SPAGNUALO 12/20	01	0000012238	JERRY LECLAIR	340.00	1,370.00
195	0000288813	03247199	22085779	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	300.00	13,716.64
195	0000288813	03247201	22076613	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,536.64	13,716.64
195	0000288813	03247316	87227582	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	880.00	13,716.64
195	0000288814	03246341	RENT ASSIST-S.SPAIGHTS 7/20	01	0000014673	JOSIF GLAMCEVSKI	700.00	3,815.50
195	0000288814	03246342	RENT ASSIST-S.SPAIGHTS 8/20	01	0000014673	JOSIF GLAMCEVSKI	700.00	3,815.50
195	0000288814	03246343	RENT ASSIST-S.SPAIGHTS 9/20	01	0000014673	JOSIF GLAMCEVSKI	700.00	3,815.50
195	0000288814	03246344	RENT ASSIST-S.SPAIGHTS 10/20	01	0000014673	JOSIF GLAMCEVSKI	700.00	3,815.50
195	0000288814	03246345	RENT ASSIST-S.SPAIGHTS 11/20	01	0000014673	JOSIF GLAMCEVSKI	700.00	3,815.50
195	0000288814	03246346	RENT ASSIST-S.SPAIGHTS 12/20	01	0000014673	JOSIF GLAMCEVSKI	315.50	3,815.50
195	0000288815	03247902	RENT ASSIST-D. LINDSAY 44248	01	0000007485	JOSLYN COURT II LP	716.00	716.00
195	0000288816	03247595	Jan2100007Ma	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	20,336.93	20,336.93
195	0000288817	03246470	L402226	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	23.42	430.66
195	0000288817	03247834	P716488	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	367.66	430.66
195	0000288817	03247837	N141717	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	-280.10	430.66
195	0000288817	03247839	X121951	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	319.68	430.66
195	0000288818	03247784	RYAN 1-3/20 PNT TRANS	01	0000035868	KATHERINE SCHLICHT	46.69	46.69
195	0000288819	03247392	11724532	01	0000000228	KRONOS INC	142,042.90	142,042.90
195	0000288820	03247214	68420020	01	0000009614	LABORATORY CORP OF AMERICA	300.00	300.00
195	0000288821	03247917	4938947	01	0000009562	LANGUAGE LINE SERVICES INC	3.00	3.00
195	0000288822	03247332	Reentry Task Force 1/26/21	01	0000033168	LAST HOUSE ON THE BLOCK INC	400.00	400.00
195	0000288823	03247737	RENT ASSIST-D.MOORE 10/20	01	0000014217	LAWNVILLE PROPERTIES LLC	750.00	1,850.00
195	0000288823	03247739	RENT ASSIST-D.MOORE 11/20	01	0000014217	LAWNVILLE PROPERTIES LLC	750.00	1,850.00
195	0000288823	03247740	RENT ASSIST-D.MOORE 12/20	01	0000014217	LAWNVILLE PROPERTIES LLC	350.00	1,850.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/26/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/25/2021  
 RUN TIME: 8:33:58 AM  
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288824	03247652	Parking Lot B 3/21	01	0000024314	LAZ PARKING NY NJ LLC		
195	0000288825	03247789	LEG220001 1/21	01	0000005741	LAZ KARP ASSOCIATES LLC	840.00	840.00
195	0000288826	03247678	200967298	01	0000005343	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,999.79	4,999.79
195	0000288827	03247508	2021 CASH GRANT FAMILY LITERAC	01	0000015269	LEVEL 3 FINANCING INC	1,349.27	1,349.27
195	0000288828	03247898	RENT ASSIST-P. CLARK 9/20-2/21	01	0000014797	LEVEL 3 COMMUNICATIONS LLC	1,060.00	1,060.00
195	0000288829	03246384	OVRPMT-BNK_17-30123-KRIZORSO-3	01	0000021752	LIVERPOOL PUBLIC LIBRARY	3,000.00	3,000.00
195	0000288830	03247907	Reentry Task Force 2/3/21	01	0000014584	MAHMUDA BAGUM	1,439.68	1,439.68
195	0000288831	03247813	TOMA 9-12/20 PNT TRANS	01	0000037768	MARK SWIMELAR TRUSTEE	400.00	400.00
195	0000288832	03247161	929160	01	0000005539	MARYROSE TOMASSI	318.90	318.90
195	0000288833	03247945	IIIE-THAT-Jan 21	01	0000034038	MATT INDUSTRIES	195.00	195.00
195	0000288834	03247924	CT20820-NO 1-11/23/20	01	0000016900	DUPLI ENVELOPE AND GRAPHICS CORP	3,658.01	3,658.01
195	0000288835	03247226	20817664	01	0000009753	MCDERMOTT CARE LLC	143,034.46	143,034.46
195	0000288835	03247788	21116172	01	0000009753	TOUCHING HEARTS AT HOME	226.20	5,209.00
195	0000288835	03247936	21143014	01	0000009753	MCKESSON MEDICAL SURGICAL INC	3,922.00	5,209.00
195	0000288836	03247457	3988122	01	0000005650	MCKESSON MEDICAL SURGICAL INC	1,060.80	5,209.00
195	0000288836	03247461	3989393	01	0000005650	MCQUADE & BANNIGAN INC	4,471.20	4,998.08
195	0000288836	03248072	3990476	01	0000005650	MCQUADE & BANNIGAN INC	456.00	4,998.08
195	0000288837	03247783	SMIT 11/20-1/21 RESPITE	01	0000033754	MCQUADE & BANNIGAN INC	70.88	4,998.08
195	0000288838	03247895	RENT ASSIST-L. WILLIAMS 6-8/20	01	0000024332	MELISSA BLOOMQUIST-SMITH	480.00	480.00
195	0000288839	03247903	RENT ASSIST-T. TORO 10-12/20	01	0000000759	MICHAEL J OKONIEWSKI	2,475.00	2,475.00
195	0000288840	03246882	2000002003 1/8-1/25/21 CT	01	0000008579	MICHAEL L BERSANI	1,920.00	1,920.00
195	0000288841	03247718	2354	01	0000009678	MIDWEST TAPE LLC	3,474.04	3,474.04
195	0000288842	03247994	775982	01	0000005722	MILLIKEN MEAT PRODUCTS LTD	19,800.00	19,800.00
195	0000288842	03248076	776696	01	0000005722	MIRABITO HOLDINGS INC		
195	0000288843	03247517	Winter 2021 CB	01	0000015254	MIRABITO FUEL GROUP	441.84	6,850.66
195	0000288844	03247515	Fall 2020 CB SUP II CBNYS042	01	0000005936	MIRABITO HOLDINGS INC	6,408.82	6,850.66
195	0000288845	03247792	30801231	01	0000009602	MOHAWK VALLEY COMMUNITY COLLEGE	744.00	744.00
195	0000288845	03247874	30958353	01	0000009602	MONROE COMMUNITY COLLEGE	6,279.67	6,279.67
195	0000288845	03247915	30943252	01	0000009602	MWI VETERINARY SUPPLY INC	12.90	1,007.12
195	0000288845	03247978	30684630	01	0000009602	MWI VETERINARY SUPPLY INC	7.94	1,007.12
195	0000288846	03247523	Winter 2021 CB	01	0000004185	MWI VETERINARY SUPPLY INC	954.81	1,007.12
195	0000288847	03247167	SYRACUSE NY 2/2-2/3/21-REG FEE	01	0000008566	NASSAU COMMUNITY COLLEGE	31.47	1,007.12
195	0000288848	03247712	2021 Membership 3469	01	0000009057	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	1,749.00	1,749.00
195	0000288849	03247909	7272116	01	0000009490	NATIONAL SHERIFFS ASSN	325.00	325.00
195	0000288850	03247804	RS210122132352 9/20 RS	01	0000006903	NCH CORPORATION	353.00	353.00
195	0000288850	03247806	SEIT210215103224 1/21 SEIT	01	0000006903	CERTIFIED LABORATORIES DIVISION	1,179.00	1,179.00
195	0000288851	03247743	407046	01	0000005613	NETWORK FOR CHILDRENS ST OT & PT	660.00	26,041.00
195	0000288851	03247790	407045	01	0000005613	DBA CHILDRENS THERAPY NETWORK		
195	0000288851	03247791	407044	01	0000005613	NETWORK FOR CHILDRENS ST OT & PT	25,381.00	26,041.00
195	0000288852	03247516	4166378109 1/6-2/5/21	01	0000005635	DBA CHILDRENS THERAPY NETWORK	72,987.20	253,216.10
						NEW YORK STATE	149,120.40	253,216.10
						NEW YORK STATE	31,108.50	253,216.10
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	372.12	19,735.58



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/26/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/25/2021  
 RUN TIME: 8:33:58 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288852	03247518	1713765104 1/15-2/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,786.73	19,735.58
195	0000288852	03247519	3175071005 1/14-2/12/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	535.99	19,735.58
195	0000288852	03247605	2753427004 2/2-2/9/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.12	19,735.58
195	0000288852	03247627	3091941019 1/12-2/10/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	113.22	19,735.58
195	0000288852	03247628	7629992120 1/11-2/9/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,388.19	19,735.58
195	0000288852	03247755	7649992126 1/11-2/9/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	319.95	19,735.58
195	0000288852	03247910	2332564157 1/15-2/16/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.47	19,735.58
195	0000288852	03248017	4237606105 12/31/20-1/31/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,177.79	19,735.58
195	0000288853	03247617	CNON070 1/1-2/9/21 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	10,155.65	362,419.43
195	0000288853	03247618	CNON070 1/1-2/9/21 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,742.24	362,419.43
195	0000288853	03247619	CNON070 1/1-2/9/21 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,194.67	362,419.43
195	0000288853	03247620	CNON070 1/1-2/9/21 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,384.53	362,419.43
195	0000288853	03247621	CNON070 1/1-2/9/21 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,190.22	362,419.43
195	0000288853	03247637	CNON070 1/11-2/9/21 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	298,994.24	362,419.43
195	0000288853	03247926	CNON070 1/1-2/9/21 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36,757.88	362,419.43
195	0000288854	03247897	UTILITY-L. PIERCE 9/20-1/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	655.36	655.36
195	0000288855	03247414	370360	01	0000005765	NIGHTINGALE MILLS INC	19.56	19.56
195	0000288856	03247781	A793552	01	0000026958	NOBLE HEALTH SERVICES INC	115.00	221.50
195	0000288856	03247782	A834278	01	0000026958	NOBLE HEALTH SERVICES INC	106.50	221.50
195	0000288857	03247934	1418642	01	0000035943	NUNNS HOSPITAL SUPPLIES INC		
195	0000288858	03247469	174296	01	0000019711	NUNNS HOME MEDICAL EQUIPMENT NUWAY CONCRETE EQUIPMENT SALES INC	105.00	105.00
195	0000288859	03247160	2021 Membership-Miesner	01	0000007850	NUWAY HYDRAULICS	687.26	687.26
195	0000288860	03247176	899187	01	0000005227	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	60.00
195	0000288860	03247570	894912	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	974.00	5,956.65
195	0000288860	03247573	897111	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,585.57	5,956.65
195	0000288860	03247575	900237	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,130.88	5,956.65
195	0000288861	03247709	2021 Membership 3469	01	0000005504	NYS INDUSTRIES FOR THE DISABLED	1,266.20	5,956.65
195	0000288862	03248081	9229874-01	01	0000005507	NYS SHERIFFS ASSOCIATION INC	250.00	250.00
195	0000288863	03247458	177530185970 2/16/21	01	0000015245	OMNI SERVICES INC	6.12	6.12
195	0000288863	03247460	178285186725 2/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.02	242.07
195	0000288863	03247462	178886187326 2/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.81	242.07
195	0000288863	03247465	179043187483 2/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.81	242.07
195	0000288863	03247468	179123187563 2/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.02	242.07
195	0000288863	03247911	192649167242 2/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.81	242.07
195	0000288863	03247911	192649167242 2/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	242.07





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/26/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/25/2021  
 RUN TIME: 8:33:58 AM  
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288864	03247688	8480197	01	0000009539	OVIVO USA LLC	5,886.00	5,886.00
195	0000288865	03247318	865673	01	0000021762	PESTECH EXTERMINATING INC	55.00	234.00
195	0000288865	03247319	865672	01	0000021762	PESTECH EXTERMINATING INC	75.00	234.00
195	0000288865	03247679	865674	01	0000021762	PESTECH EXTERMINATING INC	54.00	234.00
195	0000288865	03247680	865923	01	0000021762	PESTECH EXTERMINATING INC	50.00	234.00
195	0000288866	03247844	Refund-Pete Kitt	01	0000037772	PETE KITT	141.52	141.52
195	0000288867	03247599	Borgos,F 1/17/2021	01	0000037744	PETER SAVAGE		
						SAVAGE-DEMARCO FUNERAL SERVICE	2,220.00	2,220.00
195	0000288868	03247656	BR2565-526 2/22/21	01	0000015334	POSTMASTER-US POSTAL SERVICE		
						BUSINESS MAIL ENTRY UNIT	3,000.00	6,000.00
195	0000288868	03247658	BR2565-527 2/22/21	01	0000015334	POSTMASTER-US POSTAL SERVICE		
						BUSINESS MAIL ENTRY UNIT	3,000.00	6,000.00
195	0000288869	03247845	1817	01	0000029801	PREVENTATIVE SERVICES INC	1,070.59	3,703.92
195	0000288869	03247846	1815	01	0000029801	PREVENTATIVE SERVICES INC	550.00	3,703.92
195	0000288869	03247946	1816	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	3,703.92
195	0000288870	03247135	N8720066	01	0000009762	QUADIENT LEASING USA INC	711.00	711.00
195	0000288871	03246465	2410	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	4,200.00	4,200.00
195	0000288872	03247317	240084616	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	909.08	909.08
195	0000288873	03245857	RENT ASSIST-N.JENKINS 3/20	01	0000010348	RICHARD RICE	550.00	2,050.00
195	0000288873	03245858	RENT ASSIST-N.JENKINS 4/20	01	0000010348	RICHARD RICE	100.00	2,050.00
195	0000288873	03245859	RENT ASSIST-N.JENKINS 7/20	01	0000010348	RICHARD RICE	100.00	2,050.00
195	0000288873	03245860	RENT ASSIST-N.JENKINS 10/20	01	0000010348	RICHARD RICE	550.00	2,050.00
195	0000288873	03245861	RENT ASSIST-N.JENKINS 12/20	01	0000010348	RICHARD RICE	150.00	2,050.00
195	0000288873	03245862	RENT ASSIST-N.JENKINS 1/21	01	0000010348	RICHARD RICE	600.00	2,050.00
195	0000288874	03247528	Winter 2021 CB	01	0000015307	ROCKLAND COMMUNITY COLLEGE	466.00	466.00
195	0000288875	03247179	S119066	01	0000006433	SANICO INC	226.80	397.10
195	0000288875	03247187	S118863	01	0000006433	SANICO INC	115.28	397.10
195	0000288875	03247222	S118861	01	0000006433	SANICO INC	55.02	397.10
195	0000288876	03247496	Rutherford,C 10/9/2020	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
195	0000288877	03247639	106174063-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	701.25	2,103.75
195	0000288877	03247828	106046059-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	1,402.50	2,103.75
195	0000288878	03247602	SCINV534351	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	306.00	469.40
195	0000288878	03248084	INV2164522	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	163.40	469.40
195	0000288879	03245935	Certiorari Refund 2/9/2021	01	0000034229	SPENO MACLEOD PLLC	10,993.27	10,993.27
195	0000288880	03247626	STA210001 1/21	01	0000006036	STAFKINGS HEALTHCARE	3,498.53	3,498.53
195	0000288881	03247345	1753789	01	0000003929	STANTEC CONSULTING SERVICES INC	51,547.00	51,547.00
195	0000288882	03247223	3469149604	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	566.22	9,784.20
195	0000288882	03247224	3469149571	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	8,920.00	9,784.20
195	0000288882	03247996	3469310685	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	297.98	9,784.20
195	0000288883	03247497	Grenga Sr,E 1/30/2021	01	0000048666	SUMMERVILLE FUNERAL HOME INC	2,220.00	2,220.00
195	0000288884	03247312	37153246	01	0000021740	SURVEYMONKEY INC	384.00	384.00
195	0000288885	03247342	30336	01	0000006995	SVE ENTERPRISES INC		
						SERVICE VAN EQUIPMENT & RV SPECIALIST	1,640.00	1,640.00
195	0000288886	03247826	1401236	01	0000009393	SWANSON SERVICES CORP	43.72	43.72
195	0000288887	03247184	105699	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,916.70	2,210.52
195	0000288887	03247581	105745	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	293.82	2,210.52



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/26/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/25/2021  
 RUN TIME: 8:33:58 AM  
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288888	03247323	2021 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	6,000.00
195	0000288888	03247323	2021 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,000.00	6,000.00
195	0000288889	03247413	2/10-2/17/21-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	831.00	831.00
195	0000288890	03247884	SOFSA 2021	01	0000036630	SYRACUSE GROWS INC	8,500.00	8,500.00
195	0000288891	03247900	RENT ASST-W.RENDINO 9/20-2/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,525.82	2,525.82
195	0000288892	03246930	OVRPMT-077376-2017-MICHEL	01	0000037752	TESTA LAW FIRM	966.38	966.38
195	0000288893	03247827	017022108X210219	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	109.24	109.24
195	0000288894	03247213	10190-1123RM-20	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	150.00	650.00
195	0000288894	03247298	10014-0203E-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	250.00	650.00
195	0000288894	03247299	10014-0127E-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	250.00	650.00
195	0000288895	03248089	781843	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	729.22	729.22
195	0000288896	03247192	202-739157701-001 2/21	01	0000009628	TIME WARNER CABLE	101.32	433.80
195	0000288896	03247194	202-739426902-001 2/21	01	0000009628	TIME WARNER CABLE	62.52	433.80
195	0000288896	03247203	202-845314401-001 2/21	01	0000009628	TIME WARNER CABLE	134.98	433.80
195	0000288896	03247206	202-845314401-001 1/21	01	0000009628	TIME WARNER CABLE	134.98	433.80
195	0000288897	03247403	11709	01	0000007292	TIMOTHY V NELSON		
						ECK TREE & OUTDOOR POWER PRODUCTS LLC	1,757.50	1,757.50
195	0000288898	03247899	RENT ASSIST-D. COX 1/21-2/21	01	0000030825	TODD A BRANCH JR	1,700.00	1,700.00
195	0000288899	03247554	Winter 2021 CB	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	3,971.00	3,971.00
195	0000288900	03247747	5432828	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	358.41	3,071.33
195	0000288900	03247748	5457771	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	333.68	3,071.33
195	0000288900	03247751	5432463	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	218.51	3,071.33
195	0000288900	03247753	5453460	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	203.66	3,071.33
195	0000288900	03247758	5432541	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	259.35	3,071.33
195	0000288900	03247766	5453343	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	249.59	3,071.33
195	0000288900	03247836	5470305	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	421.96	3,071.33
195	0000288900	03248040	5443538	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	279.89	3,071.33
195	0000288900	03248041	5446939	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	154.18	3,071.33
195	0000288900	03248042	5446946	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	57.20	3,071.33
195	0000288900	03248043	5448344	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	534.90	3,071.33
195	0000288901	03247340	434211710	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	40.35	12,814.57
195	0000288901	03247351	435593207	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	106.53	12,814.57



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/26/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/25/2021  
 RUN TIME: 8:33:58 AM  
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288901	03247352	435589999	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	404.64	12,814.57
195	0000288901	03247355	434219267	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	95.39	12,814.57
195	0000288901	03247357	435592225	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	779.00	12,814.57
195	0000288901	03247360	435593041	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	44.43	12,814.57
195	0000288901	03247368	434218566	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	610.76	12,814.57
195	0000288901	03247524	433398849	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	301.77	12,814.57
195	0000288901	03247529	433197092	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	82.52	12,814.57
195	0000288901	03247533	435585427	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	93.47	12,814.57
195	0000288901	03247640	435587498	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	813.79	12,814.57
195	0000288901	03247644	436608806	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	205.95	12,814.57
195	0000288901	03247681	433191897	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,932.19	12,814.57
195	0000288901	03247683	435582671	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,629.22	12,814.57
195	0000288901	03247684	434242319	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	180.22	12,814.57
195	0000288901	03247699	435590658	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	608.97	12,814.57
195	0000288901	03247710	436624332	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	41.30	12,814.57
195	0000288901	03247713	436633903	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	69.59	12,814.57
195	0000288901	03247716	436633093	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	422.13	12,814.57
195	0000288901	03247745	436613707	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	204.57	12,814.57
195	0000288901	03247752	435582085	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	437.26	12,814.57
195	0000288901	03247756	434204921	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	783.64	12,814.57
195	0000288901	03247757	436615421	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	706.82	12,814.57
195	0000288901	03247761	433199726	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	101.45	12,814.57
195	0000288901	03247770	435588512	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	104.28	12,814.57
195	0000288901	03247774	433197399	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	122.77	12,814.57
195	0000288901	03247778	435585781	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	137.10	12,814.57
195	0000288901	03247840	436610208	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	262.61	12,814.57



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/26/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/25/2021  
 RUN TIME: 8:33:58 AM  
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288901	03248005	433198520	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	663.81	12,814.57
195	0000288901	03248012	433200003	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	520.98	12,814.57
195	0000288901	03248037	433199403	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	117.46	12,814.57
195	0000288901	03248038	433399292	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	189.60	12,814.57
195	0000288902	03247638	2021 County Taxes - Late Fees	01	0000005830	TOWN OF CLAY	28.10	28.10
195	0000288903	03247818	TOW210001 1/21	01	0000005832	TOWN OF ELBRIDGE	1,052.59	1,052.59
195	0000288904	03242854	CT56804 1/21-12/21	01	0000005837	TOWN OF ONONDAGA	4,086.97	4,086.97
195	0000288905	03247591	02 0372 YV096 2/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,097.26
195	0000288905	03247593	02 0372 YV056 2/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,097.26
195	0000288905	03247949	02 0372 AO995 2/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,097.26
195	0000288906	03247190	1298293 1/21	01	0000000203	UNIFIRST CORP	179.48	336.60
195	0000288906	03247193	1298294 1/21	01	0000000203	UNIFIRST CORP	157.12	336.60
195	0000288907	03247503	13X232 2/13/21	01	0000008473	UNITED PARCEL SERVICE INC	597.10	609.26
195	0000288907	03247596	R9R670 2/13/21	01	0000008473	UNITED PARCEL SERVICE INC	12.16	609.26
195	0000288908	03247320	10954228	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	14,916.96
195	0000288908	03247321	10985221	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	14,916.96
195	0000288909	03247819	1218	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000288910	03242543	15	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	2,250.00	2,250.00
195	0000288911	03247786	OC-2021-001	01	0000003334	VALERIE J WAITE	12.60	12.60
195	0000288912	03247629	465346	01	0000021999	VALLEY WIPING CLOTH CO INC	1,392.00	1,392.00
195	0000288913	03246161	CT00720-3756.29-NO 20-1/30/21	01	0000005942	VECTOR CONSTRUCTION CORP	88,571.23	88,571.23
195	0000288914	03247384	Y2702294 2/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	18,705.27
195	0000288914	03247385	Y2722180 2/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,233.62	18,705.27
195	0000288914	03247386	Y2722182 2/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	2,793.46	18,705.27
195	0000288914	03247387	Y2701212 2/10/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	11,228.53	18,705.27
195	0000288914	03248008	93300086 2/25/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	216.04	18,705.27
195	0000288915	03248052	04539 1/11-2/10/21	01	0000005850	VILLAGE OF SOLVAY	125.76	125.76
195	0000288916	03247144	V-000931	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	100.00	100.00
195	0000288917	03247530	4550895	01	0000005941	VP SUPPLY CORPORATION	205.00	1,364.13
195	0000288917	03247531	4551366	01	0000005941	VP SUPPLY CORPORATION	780.00	1,364.13
195	0000288917	03247587	4554164	01	0000005941	VP SUPPLY CORPORATION	324.00	1,364.13
195	0000288917	03247588	4552805	01	0000005941	VP SUPPLY CORPORATION	55.13	1,364.13
195	0000288918	03247493	Clark,A 1/26/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,786.00	5,006.00
195	0000288918	03247704	Garrow,W 2/14/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	5,006.00
195	0000288919	03247622	PDA-16	01	0000023695	WENDEL ENERGY SERVICES LLC	35,088.17	169,345.20
195	0000288919	03247633	PDA-06	01	0000023695	WENDEL ENERGY SERVICES LLC	134,257.03	169,345.20
195	0000288920	03247562	919159	01	0000007905	WESCO DISTRIBUTION INC	526.16	720.18
195	0000288920	03247669	918167	01	0000007905	WESCO DISTRIBUTION INC	143.34	720.18
195	0000288920	03247672	915614	01	0000007905	WESCO DISTRIBUTION INC	50.68	720.18



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 02/26/2021  
Payment Cycle: VENDOR

RUN DATE: 2/25/2021  
RUN TIME: 8:33:58 AM  
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288921	03248067	843688740	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	763.37	763.37
195	0000288922	03247150	WES210001 1/21	01	0000006890	WESTCOTT COMMUNITY CENTER INC	5,369.14	5,369.14
195	0000288923	03246881	OVRPMT-010667-2020-BEARD	01	0000037751	WILLIAM BEARD	150.04	150.04
195	0000288924	03247746	00026413	01	0000000279	WILLIAM P SHANAHAN CK INDUSTRIAL LLC	1,780.00	1,780.00
195	0000288925	03247343	046SPJFCC JF1 2/21	01	0000015339	WINDSTREAM COMMUNICATIONS	138.96	138.96
195	0000288926	03247177	682-3102 2/10-3/9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	48.26	765.45
195	0000288926	03247227	668-0059 2/10-3/9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	482.58	765.45
195	0000288926	03247495	682-2283 2/10-3/9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	26.06	765.45
195	0000288926	03247537	020893748 2/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	111.05	765.45
195	0000288926	03247738	020996839 2/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	41.88	765.45
195	0000288926	03247741	020985370 2/21	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	55.62	765.45
195	0000288927	03247889	076479	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC EWINGCOLE	16,361.12	16,361.12
195	0000288928	03247178	202161625	01	0000005702	YMCA OF CNY INC	2,400.00	2,400.00
195	0000288929	03247664	6247	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	87.88	263.64
195	0000288929	03247665	6248	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	87.88	263.64
195	0000288929	03247666	6275	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	87.88	263.64
195	0000288930	03247395	K16787960101	01	0000009707	ZONES INC	10,038.35	10,038.35
195	0000288931	03247635	MILEAGE 1/21	02	0000004150	MEGAN DESHAIES	62.72	62.72
195	0000288932	03247221	W/E 2/26/21	15	0000015216	ONONDAGA COUNTY	3.00	3.00
195	0000288933	03246944	CONFIDENTIAL FUNDS 2/11/21	31	0000023702	ROBERT WIEGAND	600.00	600.00
195	0000288934	03247862	MILEAGE 1/21	43	0000005428	JEFFREY A DENNIS	146.72	146.72
195	0000288935	03247933	PARKING 2/21	43	0000031735	JOEL BETHELMY	80.00	80.00
195	0000288936	03247868	mileage 1/21	43	0000003421	STEPHEN LAGUARDIA	66.08	66.08
195	0000288937	03247880	MILEAGE 1/21	73	0000034929	HYUN WILLIAMS	305.76	305.76
195	0000288938	03247197	MILEAGE 12/20	73	0000036339	JAMES HOHM	123.63	123.63
195	0000288939	03247582	MILEAGE 1/21	73	0000001837	KIMBRA DUDZINSKI	93.52	93.52
195	0000288940	03247988	MILEAGE 1/21	73	0000002745	MARK A BRIGGS	164.64	164.64
195	0000288941	03247443	MILEAGE 12/20	73	0000022104	VERA CAVALLARO	378.35	378.35
195	0000288942	03247939	MILEAGE 1/21	81	0000007957	DAVID ARGUS	202.72	202.72
195	0000288943	03247156	MILEAGE 1/21	81	0000004553	MICHELE HIGGINS	107.52	107.52
195	0000288944	03247327	MILEAGE 12/20	83	0000027480	AMANDA PATRICK	123.63	123.63
195	0000288945	03247650	UTICA NY 1/12/21	83	0000002119	KEVIN HAYWOOD	24.48	24.48
195	0000288946	03247191	MILEAGE 1/21	83	0000027491	KIRSTIN HOCK	148.96	148.96
195	0000288947	03247953	MILEAGE 1/21	83	0000022467	LORI RATHBURN	94.08	94.08
195	0000288948	03247326	MILEAGE 1/21	83	0000002008	MARGARET SMITH	123.76	123.76

3,093,034.59

3,093,034.59

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

506  
505 > V# 03247323 - Syracuse City School Dist - 2CT pmnts  
246





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RUN TIME: 8:33:58 AM  
PAGE NUM: 14

CHECKS USED:  
OVERFLOW CHECKS:

195-0000288703 THRU 195-0000288948