



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/22/2021  
 Payment Cycle: VENDOR

RUN DATE: 1/21/2021  
 RUN TIME: 8:32:49 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000287408	03243528	AAR200001 12/20	01	0000004680	AARON T NUZZO		
195	0000287409	03243782	21-8153	01	0000005568	AARON NUZZO PROCESS SERVICES	2,020.00	2,020.00
195	0000287410	03243464	RS201019134220 9/20 RS	01	0000006658	ADIRONDACK COMBUSTION TECHNOLOGIES INC	5,700.50	5,700.50
195	0000287410	03243478	RS201221164049 11/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	880.00	3,575.00
195	0000287410	03243480	RS201221125959 11/20 RS	01	0000006658	LIFESPAN PT OT ST LPS PLLC	220.00	3,575.00
195	0000287410	03243484	RS201221154348 11/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	330.00	3,575.00
195	0000287410	03243485	RS201221120831 11/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	330.00	3,575.00
195	0000287410	03243487	RS201221132540 11/20 RS	01	0000006658	LIFESPAN PT OT ST LPS PLLC	440.00	3,575.00
195	0000287410	03243489	RS201221161000 11/20 RS	01	0000006658	AFFINITY REHABILITATION LLP	495.00	3,575.00
195	0000287410	03243490	RS201221161944 11/20 RS	01	0000006658	LIFESPAN PT OT ST LPS PLLC	550.00	3,575.00
195	0000287411	03243295	9100554719	01	0000009558	AFFINITY REHABILITATION LLP	330.00	3,575.00
195	0000287412	03243420	415445085	01	0000021745	AGILENT TECHNOLOGIES INC	26,909.82	26,909.82
195	0000287413	03243271	GENERAL ELECTION 11/3/20	01	0000027769	AIR PRODUCTS AND CHEMICALS INC	2,068.58	2,068.58
195	0000287414	03243158	0654528	01	0000006928	ALMA J AYERS	190.00	190.00
195	0000287415	03243275	GENERAL ELECTION 11/3/20	01	0000002029	AMERICAN ROCK SALT CO LLC	2,787.06	2,787.06
195	0000287416	03243543	24350	01	0000006129	ANN M RICCIARDIELLO	120.00	120.00
195	0000287417	03242717	0303974706001 12/31/20	01	0000005435	ASR SYSTEMS GROUP INC	691.77	691.77
195	0000287418	03243666	287299079884 1/4/21	01	0000009638	AT&T CORP	61.71	61.71
195	0000287419	03243277	GENERAL ELECTION 11/3/20	01	0000036892	AT&T MOBILITY	69.57	69.57
195	0000287420	03242831	STR-2	01	0000006070	AYLA YAGAN	190.00	190.00
195	0000287421	03243092	2098293	01	0000005233	BALTIMORE WOODS NATURE CENTER INC	12,939.73	12,939.73
195	0000287421	03243370	CT05320-3755.80-NO 6-12/1/20	01	0000005233	BARRETT PAVING MATERIALS INC	442.25	84,795.65
195	0000287421	03243371	2098704	01	0000005233	BARRETT PAVING MATERIALS INC	14,012.27	84,795.65
195	0000287421	03243573	CT14320-3755.82-NO 4-12/22/20	01	0000005233	BARRETT PAVING MATERIALS INC	359.40	84,795.65
195	0000287421	03243576	CT14320-3755.82-NO 5-12/29/20	01	0000005233	BARRETT PAVING MATERIALS INC	44,279.91	84,795.65
195	0000287422	03243006	CT20218-NO 16-12/31/20	01	0000006142	BARRETT PAVING MATERIALS INC	25,701.82	84,795.65
195	0000287422	03243010	CT05218-3756.23-NO 31-12/31/20	01	0000006142	BARTON & LOGUIDICE DPC	4,078.88	178,216.52
195	0000287422	03243025	CT24317-3755.82-NO 34-12/31/20	01	0000006142	BARTON & LOGUIDICE DPC	1,599.54	178,216.52
195	0000287422	03243350	CT20118-3756.29-NO 18-12/31/20	01	0000006142	BARTON & LOGUIDICE DPC	14,854.42	178,216.52
195	0000287422	03243587	CT35914-3755.23-NO 45-9/1/20	01	0000006142	BARTON & LOGUIDICE DPC	145,622.64	178,216.52
195	0000287423	03243772	North,D 1/13/21	01	0000008846	BELLAVIA REMODELING INC	12,061.04	178,216.52
195	0000287424	03243034	CT04116-3755.80-NO 27-12/31/20	01	0000007895	BELMONT ASSOCIATES INC	8,820.00	8,820.00
195	0000287425	03243552	NC1001568931AB	01	0000009162	BERGMANN ASSOCIATES INC	20,136.70	20,136.70
195	0000287426	03243690	15511	01	0000009566	BOB BARKER COMPANY INC	309.60	309.60
195	0000287426	03243691	16893	01	0000009566	BONNET SALES & SERVICE INC	176.80	305.82
195	0000287427	03215163	CT10415 1/20-12/20	01	0000009566	BONNET SALES & SERVICE INC	129.02	305.82
195	0000287427	03215163	CT10415 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	1,166.66	10,800.06
195	0000287427	03215163	CT10415 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	1,166.66	10,800.06
195	0000287427	03215163	CT10415 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	1,166.66	10,800.06
195	0000287427	03215163	CT10415 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	1,166.66	10,800.06
195	0000287427	03215163	CT10415 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	1,166.66	10,800.06
195	0000287427	03215163	CT10415 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	1,166.66	10,800.06
195	0000287427	03215165	CT10315 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	1,166.74	10,800.06
195	0000287427	03215165	CT10315 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	633.33	10,800.06
195	0000287427	03215165	CT10315 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	633.33	10,800.06



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195	0000287427	03215165	CT10315 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	633.33	10,800.06
195	0000287427	03215165	CT10315 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	633.33	10,800.06
195	0000287427	03215165	CT10315 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	633.33	10,800.06
195	0000287427	03215165	CT10315 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	633.37	10,800.06
195	0000287428	03243481	RS210106100600 12/20 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	1,320.00	1,320.00
195	0000287429	03243319	084142079	01	0000008899	CABELAS INC		
						CABELAS BRAND DEVELOPMENT SALES	959.60	959.60
195	0000287430	03243694	04280 12/20-2	01	0000007992	CAMILLUS ANIMAL CLINIC PC	2,867.24	2,867.24
195	0000287431	03239848	CAY200004 10/20	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,617.97	19,358.87
195	0000287431	03242986	CAY200004 11/20	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	13,740.90	19,358.87
195	0000287432	03243184	90115199	01	0000000216	CDM SMITH INC		
						CAMP DRESSER MCKEE & SMITH	14,537.06	14,537.06
195	0000287433	03243099	6207647	01	0000008547	CDW GOVERNMENT INC	61,640.00	61,640.00
195	0000287434	03243003	CT04216-3755.78-NO 21-12/31/20	01	0000016588	CHA CONSULTING INC	849.42	849.42
195	0000287435	03243595	CT21118 10/1-12/31/20	01	0000007681	CHADWICK RESIDENCE INC	5,117.00	5,117.00
195	0000287436	03241292	MILEAGE 11/20	01	0000019125	CHARLES VENTURA	34.50	34.50
195	0000287437	03243675	Stoddard-Murphy,D 10/20 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	5,302.22	5,302.22
195	0000287438	03243127	001	01	0000034897	CHRISTIAN C SHAEFER	927.08	927.08
195	0000287439	03243373	5025176270	01	0000014994	CINTAS CORPORATION NO 2	18.60	54.65
195	0000287439	03243376	5028444768	01	0000014994	CINTAS CORPORATION NO 2	31.23	54.65
195	0000287439	03243584	5023698323	01	0000014994	CINTAS CORPORATION NO 2	4.82	54.65
195	0000287440	03243533	2021 COUNTY TAX-ZOO	01	0000005824	CITY OF SYRACUSE	221,621.14	224,400.70
195	0000287440	03243534	2021 COUNTY TAX-STADIUM	01	0000005824	CITY OF SYRACUSE	2,779.56	224,400.70
195	0000287441	03243167	AUCTION PROCEEDS #22640 #21989	01	0000005824	CITY OF SYRACUSE	8,173.00	22,136.57
195	0000287441	03243648	DWI ENFORCEMENT QTR 1-2020	01	0000005824	CITY OF SYRACUSE	7,276.79	22,136.57
195	0000287441	03243650	DWI ENFORCEMENT QTR 2-2020	01	0000005824	CITY OF SYRACUSE	6,686.78	22,136.57
195	0000287442	03243354	2021 COUNTY TAX-JOINTLY OWNED	01	0000005824	CITY OF SYRACUSE	4,075.38	4,075.38
195	0000287443	03243218	GENERAL ELECTION 11/3/20	01	0000020751	CLEMONS, WORLETTA	190.00	190.00
195	0000287444	03243456	KIRE 11/20 RESPITE	01	0000034540	CRYSTAL KIRES	88.00	338.00
195	0000287444	03243457	KIRE 12/20 RESPITE	01	0000034540	CRYSTAL KIRES	250.00	338.00
195	0000287445	03243223	GENERAL ELECTION 11/3/20	01	0000034698	CYNTHIA A BRUNSON	54.00	54.00
195	0000287446	03242953	BACKGROUND CHECK 12/21/20	01	0000036676	DANIEL ROBACK	88.75	88.75
195	0000287447	03243185	GENERAL ELECTION 11/3/20	01	0000021877	DARRENTON D HEATH	120.00	120.00
195	0000287448	03243161	SINV-009452	01	0000009632	DATA SPLICE LLC	1,206.07	1,206.07
195	0000287449	03243306	92562122020	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	1,026.00	1,254.00
195	0000287449	03243307	93052122020	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	228.00	1,254.00
195	0000287450	03243669	14001M170300 12/18/20	01	0000015244	DEPARTMENT OF WATER	15.38	17,680.27
195	0000287450	03243671	14001M170400 12/18/20	01	0000015244	DEPARTMENT OF WATER	15.38	17,680.27
195	0000287450	03243672	14001M170600 12/18/20	01	0000015244	DEPARTMENT OF WATER	17,649.51	17,680.27
195	0000287451	03243802	2021 Membership-Cassalia	01	0000015369	DISTRICT ATTORNEYS ADVISORY COUNCIL	25.00	25.00
195	0000287452	03243116	ECHO MOW 6/20-9/20	01	0000015165	ECHO MEALS ON WHEELS WEST INC	4,165.00	4,165.00
195	0000287453	03243178	325266	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	943.50	2,168.00
195	0000287453	03243179	325278	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,224.50	2,168.00
195	0000287454	03243498	CB201019133700 2-4/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	7,098.98	7,098.98
195	0000287455	03243801	14054-1428	01	0000006595	EMPIRE ARCHIVES INC	11,028.03	11,028.03
195	0000287456	03243156	39273	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	15,932.28	19,183.28
195	0000287456	03243792	39399	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,251.00	19,183.28
195	0000287457	03242880	INV-22929	01	0000014959	ESHA RESEARCH INC	1,297.00	1,297.00



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195	0000287458	03242951	904743916	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	437.83	437.83
195	0000287459	03239488	CT10720 8/31/20	01	0000006692	FAIR HOUSING COUNCIL OF CNY INC	32,680.54	32,680.54
195	0000287460	03243564	Vespi,B 1/1/2021	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	2,220.00
195	0000287461	03243138	Gunn,R 12/29/2020	01	0000019454	FARONE & SON INC	2,729.00	14,395.00
195	0000287461	03243555	Begum,K 12/23/2020	01	0000019454	FARONE & SON INC	2,220.00	14,395.00
195	0000287461	03243557	Phan,R 12/25/2020	01	0000019454	FARONE & SON INC	2,220.00	14,395.00
195	0000287461	03243558	Chappell,J 12/22/2020	01	0000019454	FARONE & SON INC	2,220.00	14,395.00
195	0000287461	03243566	Gaulden,C 11/22/2020	01	0000019454	FARONE & SON INC	2,220.00	14,395.00
195	0000287461	03243568	Himes Jr,M 1/4/2021	01	0000019454	FARONE & SON INC	2,786.00	14,395.00
195	0000287462	03238442	NYSY149445	01	0000008735	FASTENAL COMPANY	9.00	6,223.26
195	0000287462	03243308	NYSY152039	01	0000008735	FASTENAL COMPANY	1,498.19	6,223.26
195	0000287462	03243410	NYSY152185	01	0000008735	FASTENAL COMPANY	4,716.07	6,223.26
195	0000287463	03242952	721159844	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	152.55	152.55
195	0000287464	03243160	1114136526	01	0000032365	FERRELLGAS LP	209.29	209.29
195	0000287465	03243717	1113887847	01	0000032365	FERRELLGAS LP	349.76	918.50
195	0000287465	03243746	1114016844	01	0000032365	FERRELLGAS LP	329.00	918.50
195	0000287465	03243761	1113792990	01	0000032365	FERRELLGAS LP	239.74	918.50
195	0000287466	03243007	CT42615-3755.24-NO 19-12/31/20	01	0000006647	FISHER ASSOCIATES PE	652.14	652.14
195	0000287467	03243120	6175991	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	88.34	3,038.90
195	0000287467	03243139	6760722	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,302.72	3,038.90
195	0000287467	03243415	4462519	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	90.67	3,038.90
195	0000287467	03243416	5320273	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	35.41	3,038.90
195	0000287467	03243417	4781589	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	489.60	3,038.90
195	0000287467	03243418	5320281	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	25.08	3,038.90
195	0000287467	03243540	3563480	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	174.24	3,038.90
195	0000287467	03243728	7025996	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	832.84	3,038.90
195	0000287468	03243826	FOC210001 12/20	01	0000007116	FOCUS GREATER SYRACUSE INC	6,375.51	6,375.51
195	0000287469	03243560	Blum,J 12/19/2020	01	0000005766	FRASIER-SHEPARDSON	2,786.00	2,786.00
195	0000287470	03242977	68641-2	01	0000007060	GALAXY COMMUNICATIONS LP	1,290.00	1,290.00
195	0000287471	03243751	82552	01	0000005752	GHD CONSULTING SERVICES INC	35,374.80	35,374.80
195	0000287472	03243182	117116025	01	0000004073	GLOBAL EQUIPMENT COMPANY	1,019.00	1,019.00
195	0000287473	03243674	0170281834 1/21	01	0000023833	GM FINANCIAL	405.60	405.60
195	0000287474	03242565	CT18118 8/20	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	2,316.59	2,316.59
195	0000287475	03243547	407	01	0000036287	HEALTHWAY HOME PRODUCTS INC	8,784.00	8,784.00
195	0000287476	03243382	2020	01	0000007305	HEATH C WINKLER DDS PC	1,312.50	1,312.50
195	0000287477	03243013	0009809758 12/1/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	158.60	4,832.24
195	0000287477	03243014	0009810954 12/1/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,832.24
195	0000287477	03243015	0009811413 12/1/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,832.24
195	0000287477	03243017	0009815242 12/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,832.24



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195	0000287477	03243020	0009815248 12/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	4,832.24
195	0000287477	03243023	0009817102 12/6/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	104.36	4,832.24
195	0000287477	03243026	0009818616 12/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,832.24
195	0000287477	03243027	0009818623 12/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,832.24
195	0000287477	03243029	0009818632 12/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	159.20	4,832.24
195	0000287477	03243030	0009818640 12/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.20	4,832.24
195	0000287477	03243032	0009818651 12/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,832.24
195	0000287477	03243036	0009818660 12/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,832.24
195	0000287477	03243037	0009818663 12/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	4,832.24
195	0000287477	03243038	0009818668 12/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	87.80	4,832.24
195	0000287477	03243039	0009821179 12/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,832.24
195	0000287477	03243041	0009821197 12/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,832.24
195	0000287477	03243042	0009821200 12/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	159.20	4,832.24
195	0000287477	03243043	0009821785 12/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	4,832.24
195	0000287477	03243044	0009821792 12/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	94.28	4,832.24
195	0000287477	03243045	0009821796 12/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.16	4,832.24
195	0000287477	03243046	0009821804 12/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,832.24
195	0000287477	03243048	0009821808 12/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	104.36	4,832.24
195	0000287477	03243049	0009824523 12/15/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,832.24
195	0000287477	03243050	0009824532 12/15/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,832.24
195	0000287477	03243051	0009824541 12/15/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	159.20	4,832.24
195	0000287477	03243052	0009826299 12/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,832.24
195	0000287477	03243055	0009826309 12/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,832.24
195	0000287477	03243058	0009826315 12/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,832.24
195	0000287477	03243059	0009826320 12/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	4,832.24
195	0000287477	03243060	0009826334 12/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	104.36	4,832.24



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195	0000287477	03243062	0009828497 12/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,832.24
195	0000287477	03243063	0009828503 12/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.84	4,832.24
195	0000287477	03243064	0009828508 12/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	190.04	4,832.24
195	0000287477	03243065	0009828540 12/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.20	4,832.24
195	0000287477	03243066	0009828547 12/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,832.24
195	0000287477	03243067	0009828555 12/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,832.24
195	0000287477	03243068	0009828558 12/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	4,832.24
195	0000287477	03243069	0009828567 12/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	87.80	4,832.24
195	0000287477	03243070	0009832675 12/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,832.24
195	0000287477	03243071	0009832678 12/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.84	4,832.24
195	0000287477	03243072	0009832681 12/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	190.04	4,832.24
195	0000287477	03243073	0009832683 12/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	4,832.24
195	0000287477	03243074	0009832690 12/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	94.28	4,832.24
195	0000287477	03243076	0009832694 12/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,832.24
195	0000287477	03243077	0009832700 12/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.16	4,832.24
195	0000287477	03243078	0009832710 12/29/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	4,832.24
195	0000287477	03243079	0009835350 12/31/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,832.24
195	0000287477	03243080	0009835396 12/31/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	159.20	4,832.24
195	0000287477	03243081	0009835406 12/31/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,832.24
195	0000287477	03243082	0009835414 12/31/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,832.24
195	0000287477	03243083	0009835415 12/31/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,832.24
195	0000287477	03243181	0009815666 12/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,832.24
195	0000287479	03243647	36800-2652821 1/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	137.80	137.80
195	0000287480	03242915	Fall 2020 CB SUPP I	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	60,364.30	60,364.30
195	0000287481	03241894	056879	01	0000006472	HR ONE CONSULTING INC	1,500.00	1,500.00
195	0000287482	03238544	001045792	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	50.00	639.76
195	0000287482	03238545	001046949	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	31.80	639.76





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195	0000287482	03238547	001047108	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	125.33	639.76
195	0000287482	03238549	001047941	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	22.00	639.76
195	0000287482	03238551	001048364	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	47.18	639.76
195	0000287482	03238552	001049511	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	107.28	639.76
195	0000287482	03238553	001050105	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	256.17	639.76
195	0000287483	03242998	0170406-IN	01	0000009813	IMMUNALYSIS CORP	3,576.10	3,576.10
195	0000287484	03243559	IN 210001 12/20	01	0000034017	IN MY FATHERS KITCHEN	13,644.10	13,644.10
195	0000287485	03243163	7389397	01	0000007737	INDUSTRIAL CONTROLS DISTRIBUTORS LLC	72,869.10	72,869.10
195	0000287486	03243304	16077	01	0000023644	INTEGRATED WATER MANAGEMENT	583.80	583.80
195	0000287487	03243379	83269	01	0000005951	J & M SCHAEFER INC	700.00	700.00
195	0000287488	03243821	RENT ASSIST-A.OAKES 9/20	01	0000037284	JAMES FLETT	830.00	3,750.00
195	0000287488	03243822	RENT ASSIST-A.OAKES 10/20	01	0000037284	JAMES FLETT	830.00	3,750.00
195	0000287488	03243824	RENT ASSIST-A.OAKES 11/20	01	0000037284	JAMES FLETT	830.00	3,750.00
195	0000287488	03243825	RENT ASSIST-A.OAKES 12/20	01	0000037284	JAMES FLETT	830.00	3,750.00
195	0000287488	03243827	RENT ASSIST-A.OAKES 1/21	01	0000037284	JAMES FLETT	430.00	3,750.00
195	0000287489	03243594	22068	01	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	7,875.00
195	0000287490	03243586	21921221	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,418.79	3,418.79
195	0000287491	03238028	35095272	01	0000008653	JOHNSON CONTROLS INC	625.00	625.00
195	0000287492	03243581	8152	01	0000005943	JOSALL SYRACUSE INC	689.00	101,789.00
195	0000287492	03243605	7877	01	0000005943	JOSALL SYRACUSE INC	101,100.00	101,789.00
195	0000287493	03243162	O333633	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	46.48	46.48
195	0000287494	03243510	EXADMLAFE18.19	01	0000015313	LAFAYETTE CENTRAL SCHOOL DISTRICT	21,663.60	21,663.60
195	0000287495	03243128	4927722	01	0000009562	LANGUAGE LINE SERVICES INC	10.57	1,242.72
195	0000287495	03243140	4927699	01	0000009562	LANGUAGE LINE SERVICES INC	51.00	1,242.72
195	0000287495	03243384	4904874	01	0000009562	LANGUAGE LINE SERVICES INC	646.50	1,242.72
195	0000287495	03243388	4927687	01	0000009562	LANGUAGE LINE SERVICES INC	513.00	1,242.72
195	0000287495	03243591	4861636	01	0000009562	LANGUAGE LINE SERVICES INC	21.65	1,242.72
195	0000287496	03243475	20201002 10/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	35,917.68	69,446.34
195	0000287496	03243476	20201102 11/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	33,528.66	69,446.34
195	0000287497	03243601	Parking Lot B 2/21	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	840.00	840.00
195	0000287498	03242073	6346	01	0000019403	LEAD SAFE LLC	125.00	125.00
195	0000287499	03243380	CT25318 10/1-12/31/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,634.80	4,634.80
195	0000287500	03242975	77139695	01	0000008319	LIFE TECHNOLOGIES CORPORATION	10,801.32	10,801.32
195	0000287501	03243608	0124831-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,886.38	6,886.38
195	0000287502	03243780	282101	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,288.00	2,288.00
195	0000287503	03243270	GENERAL ELECTION 11/3/20	01	0000005658	LINDA A PASCO	109.00	109.00
195	0000287504	03243385	30279	01	0000033945	LYDIA JOHNSON GRANDY		
						JOHNSON STUDIO AND CAMERA	285.00	948.55
195	0000287504	03243386	30278	01	0000033945	LYDIA JOHNSON GRANDY		
						JOHNSON STUDIO AND CAMERA	569.99	948.55
195	0000287504	03243387	30284	01	0000033945	LYDIA JOHNSON GRANDY		
						JOHNSON STUDIO AND CAMERA	93.56	948.55
195	0000287505	03243279	80524	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,300.00	2,300.00
195	0000287506	03243430	0371502-IN	01	0000008418	MANLEY BROS OF INDIANA INC	9,055.11	9,055.11
195	0000287507	03243232	GENERAL ELECTION 11/3/20	01	0000025190	MARTHA K CHAVIS-BONNER	190.00	190.00



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195	0000287508	03243486	RS201229195743 12/20 SP	01	0000002195	MARY F KLEE	450.00	450.00
195	0000287509	03243362	5184642	01	0000033891	MATERIALS DIRECT LLC	2,525.25	2,525.25
195	0000287510	03243375	23115424	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	2,129.97	2,129.97
195	0000287511	03243285	20-011	01	0000034896	MATTHEW R YELTON	465.92	465.92
195	0000287512	03243812	IIIE-THAT-Dec 20	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	3,671.26	3,671.26
195	0000287513	03243259	3986370	01	0000005650	MCQUADE & BANNIGAN INC	1,042.02	6,240.72
195	0000287513	03243263	3985522	01	0000005650	MCQUADE & BANNIGAN INC	4,998.75	6,240.72
195	0000287513	03243272	3985622	01	0000005650	MCQUADE & BANNIGAN INC	199.95	6,240.72
195	0000287514	03241309	2309369	01	0000005776	MEIER SUPPLY CO INC	196.12	196.12
195	0000287515	03242104	2000002003 12/2-12/31/20 CT	01	0000008579	MIDWEST TAPE LLC	3,433.32	3,433.32
195	0000287516	03243361	109 Meadow Ln	01	0000000878	MIKE N WITASZEK		
						MIKE WITASZEK REMODLING & CONSTRUCTION	15,000.00	15,000.00
195	0000287517	03243378	961497975	01	0000007886	MINE SAFETY APPLIANCES CO	652.05	652.05
195	0000287518	03243652	961165	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	317.07	2,511.83
195	0000287518	03243654	776421	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	1,835.50	2,511.83
195	0000287518	03243713	775693A	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	359.26	2,511.83
195	0000287519	03243399	21829	01	0000036635	MJD COMBUSTION SALES INC	579.00	579.00
195	0000287520	03241900	8230302964	01	0000008449	MOTOROLA SOLUTIONS INC	326,716.00	1,205,080.02
195	0000287520	03241901	8230303039	01	0000008449	MOTOROLA SOLUTIONS INC	851,294.00	1,205,080.02
195	0000287520	03243670	8230307564	01	0000008449	MOTOROLA SOLUTIONS INC	27,070.02	1,205,080.02
195	0000287521	03243661	IN1516272	01	0000016510	MUNICIPAL EMERGENCY SERVICES		
						LAWMEN SUPPLY COMPANY OF NJ INC	645.00	645.00
195	0000287522	03243198	GENERAL ELECTION 11/3/20	01	0000036894	NANCY C JENNINGS	25.00	25.00
195	0000287523	03243381	9084846	01	0000005949	NATIONAL AQUATIC SERVICE INC	1,028.79	1,028.79
195	0000287524	03243458	RS210106144102 12/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	20,130.00	147,452.00
195	0000287524	03243459	RS201111114942 9/19-1/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	9,075.00	147,452.00
195	0000287524	03243465	RS210106144143 12/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	11,715.00	147,452.00
195	0000287524	03243466	SEIT210105134807 11/20 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	24,956.00	147,452.00
195	0000287524	03243468	RS210111150848 7-8/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	22,825.00	147,452.00
195	0000287524	03243469	RS210111153826 7-8/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	11,715.00	147,452.00
195	0000287524	03243471	SEIT201027154700 7-8/19 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	850.00	147,452.00
195	0000287524	03243474	RS210111145242 7-8/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	9,515.00	147,452.00
195	0000287524	03243482	RS210108124829 1-3/19 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	275.00	147,452.00
195	0000287524	03243483	SEIT210108122252 2-6/19 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	2,310.00	147,452.00
195	0000287524	03243492	SEIT210111163105 7-8/20 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	13,736.00	147,452.00



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195	0000287524	03243493	RS210106134707 9-11/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000287524	03243504	RS210108122929 10/19-6/20 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	7,315.00	147,452.00
195	0000287524	03243508	RS210111135541 12/19-6/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	2,585.00	147,452.00
195	0000287524	03243509	RS210111140151 7-8/20 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	3,245.00	147,452.00
195	0000287525	03242399	PERB A2020-314	01	0000005613	NEW YORK STATE	7,205.00	147,452.00
195	0000287526	03243548	4685191159 12/4/20-1/6/21	01	0000005635	NIAGARA MOHAWK POWER CORP	50.00	50.00
195	0000287526	03243656	3091941019 12/10/20-1/12/21	01	0000005635	NATIONAL GRID	90.91	38,174.15
195	0000287526	03243659	7649992126 12/10/20-1/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP	108.45	38,174.15
195	0000287526	03243662	7629992120 12/9/20-1/11/21	01	0000005635	NATIONAL GRID	336.61	38,174.15
195	0000287526	03243716	0141070000 12/3/20-1/5/21	01	0000005635	NIAGARA MOHAWK POWER CORP	1,344.11	38,174.15
195	0000287526	03243719	3342518104 11/30-12/31/20	01	0000005635	NATIONAL GRID	273.82	38,174.15
195	0000287526	03243721	5556394109 11/18-12/18/20	01	0000005635	NIAGARA MOHAWK POWER CORP	33,388.33	38,174.15
195	0000287526	03243724	6016394108 11/18-12/18/20	01	0000005635	NATIONAL GRID	759.03	38,174.15
195	0000287526	03243726	6356394106 11/18-12/18/20	01	0000005635	NIAGARA MOHAWK POWER CORP	461.90	38,174.15
195	0000287526	03243735	6336394100 11/18-12/18/20	01	0000005635	NATIONAL GRID	363.40	38,174.15
195	0000287526	03243737	6775179109 11/17-12/17/20	01	0000005635	NIAGARA MOHAWK POWER CORP	444.50	38,174.15
195	0000287526	03243738	6888155008 11/18-12/18/20	01	0000005635	NATIONAL GRID	37.28	38,174.15
195	0000287526	03243739	7539916005 11/17-12/17/20	01	0000005635	NIAGARA MOHAWK POWER CORP	28.82	38,174.15
195	0000287526	03243748	9395179100 11/17-12/17/20	01	0000005635	NATIONAL GRID	159.79	38,174.15
195	0000287526	03243769	1165190135 12/4/20-1/6/21	01	0000005635	NIAGARA MOHAWK POWER CORP	254.03	38,174.15
195	0000287527	03243009	CNON070 12/9/20-1/11/21 FAC	01	0000005635	NATIONAL GRID	123.17	38,174.15
195	0000287527	03243708	CNON070 12/9/20-1/11/21 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	96,692.70	121,009.93
195	0000287527	03243709	CNON070 12/9/20-1/11/21 LIB	01	0000005635	NATIONAL GRID	8,927.44	121,009.93
195	0000287527	03243710	CNON070 12/9/20-1/11/21 SH	01	0000005635	NIAGARA MOHAWK POWER CORP	5,900.46	121,009.93
195	0000287527	03243711	CNON070 12/9/20-1/11/21 CFS	01	0000005635	NATIONAL GRID	5,425.49	121,009.93
195	0000287527	03243712	CNON070 12/9/20-1/11/21 HL	01	0000005635	NIAGARA MOHAWK POWER CORP	2,861.14	121,009.93
195	0000287527	03243712	CNON070 12/9/20-1/11/21 HL	01	0000005635	NATIONAL GRID	1,202.70	121,009.93





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195	0000287528	03243008	UTILITY ASSIST-N.LEMON 7-12/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	956.25	956.25
195	0000287529	03243770	371039	01	0000005765	NIGHTINGALE MILLS INC	19.56	19.56
195	0000287530	03243820	RENT ASSIST-C.JACKSON 1/21	01	0000030547	NIHAD ALHADEETHI	915.00	915.00
195	0000287531	03243193	2021 Membership-Dell	01	0000006346	NYS ASSN OF COUNTY CLERKS INC	450.00	450.00
195	0000287532	03242794	2021 Membership-Galuppi	01	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	700.00	700.00
195	0000287533	03243294	10015840878 12/2/20-1/4/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.20	311.42
195	0000287533	03243298	10015784084 12/2/20-1/4/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.40	311.42
195	0000287533	03243299	10015841751 12/2/20-1/4/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.40	311.42
195	0000287533	03243360	10034729953 11/21-12/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	251.42	311.42
195	0000287534	03243174	894521	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,272.80	4,454.80
195	0000287534	03243176	894522	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,182.00	4,454.80
195	0000287535	03243570	RENT ASSIST-G.JOHNSON 11/20	01	0000037267	OLGA GRIVA	850.00	1,700.00
195	0000287535	03243571	RENT ASSIST-G.JOHNSON 12/20	01	0000037267	OLGA GRIVA	850.00	1,700.00
195	0000287536	03242796	2021 Membership-Galuppi	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	80.00
195	0000287537	03243622	2021 Membership-Gupta	01	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	895.00
195	0000287538	03243333	28330	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	20.00
195	0000287539	03242213	CT02819-R1 11/23/20	01	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	23,951.83	23,951.83
195	0000287540	03243341	16227	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	44,997.00	44,997.00
195	0000287541	03243411	100291100291 12/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	402.40	402.40
195	0000287542	03243753	RENT ASSIST-A.TRINKAUS 7/20	01	0000006805	ONONDAGA LAKE TOWNHOMES LP	595.00	4,570.00
195	0000287542	03243754	RENT ASSIST-A.TRINKAUS 8/20	01	0000006805	ONONDAGA LAKE TOWNHOMES LP	795.00	4,570.00
195	0000287542	03243755	RENT ASSIST-A.TRINKAUS 9/20	01	0000006805	ONONDAGA LAKE TOWNHOMES LP	795.00	4,570.00
195	0000287542	03243756	RENT ASSIST-A.TRINKAUS 10/20	01	0000006805	ONONDAGA LAKE TOWNHOMES LP	795.00	4,570.00
195	0000287542	03243757	RENT ASSIST-A.TRINKAUS 11/20	01	0000006805	ONONDAGA LAKE TOWNHOMES LP	795.00	4,570.00
195	0000287542	03243758	RENT ASSIST-A.TRINKAUS 12/20	01	0000006805	ONONDAGA LAKE TOWNHOMES LP	795.00	4,570.00
195	0000287543	03243183	100400161610	01	0000005454	OTIS ELEVATOR COMPANY	1,038.09	18,762.09
195	0000287543	03243579	NBS17120001	01	0000005454	OTIS ELEVATOR COMPANY	17,724.00	18,762.09
195	0000287544	03243265	GENERAL ELECTION 11/3/20	01	0000030216	PATRICIA M SLACK	260.00	260.00
195	0000287545	03243256	GENERAL ELECTION 11/3/20	01	0000036540	PATRICIA W LAINE	240.00	240.00
195	0000287546	03243118	51771	01	0000006587	PENRICK ENTERPRISES INC RICKS RAGS	306.00	306.00
195	0000287547	03242934	00009128	01	0000036297	PERTECH LLC	1,414.00	1,414.00
195	0000287548	03243098	1495247	01	0000008394	POLYDYNE INC	26,910.00	53,235.00
195	0000287548	03243100	1497879	01	0000008394	POLYDYNE INC	2,106.00	53,235.00
195	0000287548	03243511	1503804	01	0000008394	POLYDYNE INC	24,219.00	53,235.00
195	0000287549	03243175	BR2565-526 1/14/21	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	3,500.00	3,500.00
195	0000287550	03243245	1732	01	0000029801	PREVENTATIVE SERVICES INC	500.00	18,331.19
195	0000287550	03243542	1760	01	0000029801	PREVENTATIVE SERVICES INC	1,079.59	18,331.19
195	0000287550	03243585	1774	01	0000029801	PREVENTATIVE SERVICES INC	8,500.00	18,331.19
195	0000287550	03243588	1761	01	0000029801	PREVENTATIVE SERVICES INC	751.60	18,331.19
195	0000287550	03243590	1728	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	18,331.19
195	0000287551	03243788	91348021	01	0000008670	PROMEGA CORPORATION	7,555.35	7,555.35
195	0000287552	03243159	L-20088-3	01	0000009568	PW LABORATORIES INC	132.00	5,700.00
195	0000287552	03243703	L-20085-3	01	0000009568	PW LABORATORIES INC	1,116.00	5,700.00
195	0000287552	03243814	L-20085-4	01	0000009568	PW LABORATORIES INC	4,452.00	5,700.00
195	0000287553	03243291	S1423672.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS	28.12	243.16



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195	0000287553	03243292	S1423622.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS		
195	0000287554	03243775	RENT ASSIST-S.EDWARDS 9/20	01	0000011866	QAMAR PATTERSON	215.04	243.16
195	0000287554	03243776	RENT ASSIST-S.EDWARDS 10/20	01	0000011866	QAMAR PATTERSON	825.00	1,650.00
195	0000287555	03241888	1865	01	0000018887	RAY CHAPIN BAC SERVICES LLC	825.00	1,650.00
195	0000287556	03243815	RENT ASSIST-T.JENKINS 1/21	01	0000037287	RESTORATION SPECIALISTS INC	10,869.56	10,869.56
195	0000287556	03243816	RENT ASSIST-T.JENKINS 12/20	01	0000037287	RESTORATION SPECIALISTS INC	368.00	1,340.00
195	0000287556	03243817	RENT ASSIST-T.JENKINS 11/20	01	0000037287	RESTORATION SPECIALISTS INC	368.00	1,340.00
195	0000287556	03243818	RENT ASSIST-T.JENKINS 10/20	01	0000037287	RESTORATION SPECIALISTS INC	368.00	1,340.00
195	0000287557	03243639	CT09616 10/29/19	01	0000026469	ROBERT F JULIAN PC	236.00	1,340.00
195	0000287558	03243244	GENERAL ELECTION 11/3/20	01	0000001087	ROBERT L DODGE	16,750.00	16,750.00
195	0000287559	03242923	Fall 2020 CB	01	0000015307	ROCKLAND COMMUNITY COLLEGE	190.00	190.00
195	0000287560	03242822	THE210001 10/20	01	0000014841	SALVATION ARMY	1,553.33	1,553.33
195	0000287560	03243797	CT28018 10/1-12/31/20	01	0000014841	SALVATION ARMY	2,531.66	10,780.24
195	0000287561	03241565	30055	01	0000023990	SAM ASHER COMPUTING SERVICES INC DBA ASHER GROUP DBA HYPER-REACH	8,248.58	10,780.24
195	0000287562	03243355	NN-02885-18	01	0000004540	SCOTT D BOND	7,000.00	7,000.00
195	0000287563	03243363	5208-0	01	0000008370	SHERWIN-WILLIAMS CO	48.00	48.00
195	0000287564	03243844	5446311518	01	0000019697	SIEMENS INDUSTRY INC	255.48	255.48
195	0000287565	03243305	JB-130018-00 12/1-12/31/20	01	0000024639	SOLARCITY CORPORATION	30,200.00	30,200.00
195	0000287566	03242646	SCINV515309	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	364.02	364.02
195	0000287566	03243687	SCINV526875	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	505.56	811.56
195	0000287567	03243239	GENERAL ELECTION 11/3/20	01	0000037057	STEVEN A KURTZ	306.00	811.56
195	0000287568	03243519	15004 12/20	01	0000005760	SUBURBAN HARDWARE INC	190.00	190.00
195	0000287569	03243575	4807	01	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	76.79	76.79
195	0000287570	03243157	3938	01	0000029327	SUPERIOR CRANES & SERVICE LLC	29,625.00	29,625.00
195	0000287571	03243835	1387027	01	0000009393	SWANSON SERVICES CORP	840.00	840.00
195	0000287572	03243834	1386797	01	0000009393	SWANSON SERVICES CORP	5.41	5.41
195	0000287573	03243170	AUCTION PROCEEDS #22412 #22670	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5.41	5.41
195	0000287574	03242879	1/3/21 ECON SEC	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	997.50	997.50
195	0000287575	03243740	RENT ASSIST-K.CENDENO 7/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	390.00	390.00
195	0000287575	03243741	RENT ASSIST-K.CENDENO 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	100.00	600.00
195	0000287575	03243742	RENT ASSIST-K.CENDENO 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	100.00	600.00
195	0000287575	03243743	RENT ASSIST-K.CENDENO 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	100.00	600.00
195	0000287575	03243744	RENT ASSIST-K.CENDENO 11/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	100.00	600.00
195	0000287575	03243745	RENT ASSIST-K.CENDENO 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	100.00	600.00
195	0000287576	03243819	RENT ASSIST-W.ALTOAMAH 1/21	01	0000037285	SYRACUSE QUALITY LIVING	100.00	600.00
195	0000287577	03243276	GENERAL ELECTION 11/3/20	01	0000037078	TAIMA YAGAN	900.00	900.00
195	0000287578	03243282	CI44932	01	0000008072	TERACAI CORP	190.00	190.00
195	0000287579	03243544	10190-1220-20	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	121,500.00	121,500.00
195	0000287580	03243129	5363674	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	45.00	45.00
195	0000287580	03243134	5389950	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	111.52	335.02
195	0000287580	03243135	5410630	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	112.33	335.02
195	0000287580	03243135	5410630	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	111.17	335.02



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195	0000287581	03242078	418768321	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	610.15	1,996.80
195	0000287581	03243125	431784172	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	110.59	1,996.80
195	0000287581	03243215	431783620	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	383.67	1,996.80
195	0000287581	03243222	430771469	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	116.69	1,996.80
195	0000287581	03243273	431786920	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	547.25	1,996.80
195	0000287581	03243617	417058179	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	228.45	1,996.80
195	0000287582	03243632	DWI ENFORCEMENT QTR 1-2020	01	0000005828	TOWN OF CAMILLUS	590.01	983.35
195	0000287582	03243633	DWI ENFORCEMENT QTR 2-2020	01	0000005828	TOWN OF CAMILLUS	393.34	983.35
195	0000287583	03243173	AUCTION PROCEEDS #22353 #22334	01	0000005829	TOWN OF CICERO	8,521.00	8,521.00
195	0000287584	03243536	2021 COUNTY TAXES-PARKS	01	0000005829	TOWN OF CICERO	1,437.02	1,437.02
195	0000287585	03243626	DWI ENFORCEMENT QTR 1-2020	01	0000005829	TOWN OF CICERO	1,770.03	2,556.71
195	0000287585	03243628	DWI ENFORCEMENT QTR 2-2020	01	0000005829	TOWN OF CICERO	786.68	2,556.71
195	0000287586	03243537	2021 COUNTY TAXES-PARKS	01	0000005830	TOWN OF CLAY	9.08	9.08
195	0000287587	03242929	2021 COUNTY TAXES-CORR-4	01	0000005831	TOWN OF DEWITT	737.66	740.82
195	0000287587	03242930	2021 COUNTY TAXES-CORR-5	01	0000005831	TOWN OF DEWITT	3.16	740.82
195	0000287588	03243541	2021 COUNTY TAXES-PARKS	01	0000005832	TOWN OF ELBRIDGE	14.72	14.72
195	0000287589	03243539	2021 COUNTY TAXES-PARKS	01	0000005833	TOWN OF FABIUS	117.22	117.22
195	0000287590	03243551	2021 COUNTY TAXES-PARKS	01	0000005834	TOWN OF GEDDES	925.44	925.44
195	0000287591	03242932	2021 COUNTY TAXES-CORR	01	0000005835	TOWN OF LAFAYETTE	3.70	2,433.52
195	0000287591	03243545	2021 COUNTY TAXES-PARKS	01	0000005835	TOWN OF LAFAYETTE	2,429.82	2,433.52
195	0000287592	03243546	2021 COUNTY TAXES-PARKS	01	0000005836	TOWN OF LYSANDER	84.02	84.02
195	0000287593	03243635	DWI ENFORCEMENT QTR 1-2020	01	0000015228	TOWN OF MANLIUS	4,916.75	7,866.80
195	0000287593	03243638	DWI ENFORCEMENT QTR 2-2020	01	0000015228	TOWN OF MANLIUS	2,950.05	7,866.80
195	0000287594	03243011	SCHOOL TAXES 12/18/20 FINANCE	01	0000005837	TOWN OF ONONDAGA	14,870.68	14,894.19
195	0000287594	03243550	2021 COUNTY TAXES-PARKS	01	0000005837	TOWN OF ONONDAGA	23.51	14,894.19
195	0000287595	03243553	2021 COUNTY TAXES-PARKS	01	0000005839	TOWN OF POMPEY	22.98	22.98
195	0000287596	03243578	2021 COUNTY TAXES-PARKS	01	0000005842	TOWN OF SPAFFORD	2,024.15	2,024.15
195	0000287597	03243651	02 0372 A0995 1/21	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000287598	03243684	4440145224	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	2,235.11	2,970.46
195	0000287598	03243804	4440142747	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	735.35	2,970.46
195	0000287599	03243338	13X232 1/9/21	01	0000008473	UNITED PARCEL SERVICE INC	480.62	480.62
195	0000287600	03242264	188282581-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	170.00	170.00
195	0000287601	03243627	UNI200007 12/20	01	0000005686	UNITED WAY OF CNY INC	29,222.81	29,222.81
195	0000287602	03242553	Y2731656 1/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	1,464.48	1,853.22
195	0000287602	03242555	Y2741752 1/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	388.74	1,853.22
195	0000287603	03243640	DWI ENFORCEMENT QTR 1-2020	01	0000005847	VILLAGE OF LIVERPOOL	393.34	786.68
195	0000287603	03243643	DWI ENFORCEMENT QTR 2-2020	01	0000005847	VILLAGE OF LIVERPOOL	393.34	786.68
195	0000287604	03243678	DWI ENFORCEMENT QTR 1-2020	01	0000005850	VILLAGE OF SOLVAY	786.68	1,180.02
195	0000287604	03243680	DWI ENFORCEMENT QTR 2-2020	01	0000005850	VILLAGE OF SOLVAY	393.34	1,180.02
195	0000287605	03243838	1261207	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,472.50	6,472.50
195	0000287606	03243701	5270	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	79.17	136.92
195	0000287606	03243702	5271	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	57.75	136.92
195	0000287607	03238092	Avery,M 10/28/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	6,810.00



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195	0000287607	03238210	Nicholson,E 10/21/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000287607	03238211	McMullen,C 10/31/2020	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	6,810.00
195	0000287608	03243624	0000033022	01	0000027800	WARREN FAMILY FUNERAL HOMES INC		
195	0000287608	03243789	0000009246	01	0000027800	DBA NEWCOMER CREAMTIONS & FUNERALS	2,770.00	6,810.00
195	0000287609	03243260	898656	01	0000007905	WELLNOW URGENT CARE PC		
195	0000287609	03243261	899226	01	0000007905	DBA WELLNOW URGENT CARE	173.00	207.00
195	0000287609	03243262	898657	01	0000007905	WELLNOW URGENT CARE PC	34.00	207.00
195	0000287609	03243269	902713	01	0000007905	DBA WELLNOW URGENT CARE	141.90	629.99
195	0000287609	03243274	899868	01	0000007905	WESCO DISTRIBUTION INC	110.40	629.99
195	0000287609	03243313	892325	01	0000007905	WESCO DISTRIBUTION INC	135.98	629.99
195	0000287609	03243403	899169	01	0000007905	WESCO DISTRIBUTION INC	57.50	629.99
195	0000287609	03243404	904572	01	0000007905	WESCO DISTRIBUTION INC	36.70	629.99
195	0000287610	03243408	843092758	01	0000008742	WESCO DISTRIBUTION INC	6.90	629.99
195	0000287610	03243598	843679079	01	0000008742	WEST PUBLISHING CORP	102.11	629.99
195	0000287611	03243634	WHO200001 11/20	01	000000277	THOMSON REUTERS	3,091.86	3,183.86
195	0000287611	03243637	WHO200001 12/20	01	000000277	WEST PUBLISHING CORP	92.00	3,183.86
195	0000287612	03243247	GENERAL ELECTION 11/3/20	01	0000036919	THOMSON REUTERS	92.00	3,183.86
195	0000287613	03243390	673-1681 12/25/20-1/24/21	01	0000015259	WHOLE ME INC	2,663.03	6,420.07
195	0000287613	03243393	673-2598 12/25/20-1/24/21	01	0000015259	WHOLE ME INC	3,757.04	6,420.07
195	0000287613	03243629	682-2283 1/10-2/9/21	01	0000015259	WILLIAM E MCAVOY	30.00	30.00
195	0000287613	03243631	676-3432 1/7-2/6/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000287613	03243828	020996839 1/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS	420.71	861.44
195	0000287613	03243829	020893748 1/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000287613	03243830	020985370 1/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS	30.28	861.44
195	0000287614	03243339	075857	01	0000032056	WINDSTREAM CORPORATION		
195	0000287615	03243205	SECURITY-T.DAVIS 11/20	01	0000036632	DBA WINSTREAM COMMUNICATIONS	30.28	861.44
195	0000287616	03243774	YWC200002 12/20	01	0000005701	WINDSTREAM CORPORATION		
195	0000287617	03243109	5885	01	0000032805	DBA WINSTREAM COMMUNICATIONS	26.23	861.44
195	0000287617	03243111	5907	01	0000032805	WINDSTREAM CORPORATION		
195	0000287617	03243113	5849	01	0000032805	DBA WINSTREAM COMMUNICATIONS	175.47	861.44
195	0000287617	03243832	5853	01	0000032805	WINDSTREAM CORPORATION		
195	0000287617	03243833	5851	01	0000032805	DBA WINSTREAM COMMUNICATIONS	41.88	861.44
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	WINDSTREAM CORPORATION		
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	DBA WINSTREAM COMMUNICATIONS	111.23	861.44
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	WINDSTREAM CORPORATION		
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	DBA WINSTREAM COMMUNICATIONS	55.64	861.44
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	WJL ARCHITECTURE AND ENGINEERING DPC		
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	EWINGCOLE	49,800.65	49,800.65
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	YEMEN ASSOCIATES LLC	750.00	750.00
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	YWCA SYRACUSE & ONONDAGA CO INC	1,359.50	1,359.50
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	ZEN CAPO INCORPORATED		
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	PESTMASTER SERVICES OF CNY	194.95	1,493.35
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	ZEN CAPO INCORPORATED		
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	PESTMASTER SERVICES OF CNY	299.00	1,493.35
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	ZEN CAPO INCORPORATED		
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	PESTMASTER SERVICES OF CNY	656.20	1,493.35
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	ZEN CAPO INCORPORATED		
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	PESTMASTER SERVICES OF CNY	171.60	1,493.35
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	ZEN CAPO INCORPORATED		
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	PESTMASTER SERVICES OF CNY	171.60	1,493.35
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	ZEN CAPO INCORPORATED		
195	0000287618	03243229	GENERAL ELECTION 11/3/20	02	0000003171	PESTMASTER SERVICES OF CNY	120.00	120.00



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 01/22/2021  
Payment Cycle: VENDOR

RUN DATE: 1/21/2021  
RUN TIME: 8:32:49 AM  
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000287619	03243286	W/E 1/22/21	33	0000015219	ONONDAGA COUNTY	81.58	460.39
195	0000287619	03243290	W/E 1/22/21-2	33	0000015219	ONONDAGA COUNTY	33.13	460.39
195	0000287619	03243439	W/E 1/22/21-3	33	0000015219	ONONDAGA COUNTY	338.21	460.39
195	0000287619	03243440	W/E 1/22/21-4	33	0000015219	ONONDAGA COUNTY	7.47	460.39
195	0000287620	03242560	MILEAGE 12/20	35	0000003133	KEVIN REVETTE	250.13	250.13
195	0000287621	03243186	MILEAGE 12/20	35	0000001774	MARK D FORBES	307.63	307.63
195	0000287622	03243000	2021 MEMBERSHIP-REVERCOMB	43	0000025022	CAROLYN REVERCOMB	420.00	585.00
195	0000287622	03243001	2021 MEMBERSHIP 089505-21	43	0000025022	CAROLYN REVERCOMB	165.00	585.00
195	0000287623	03243347	MILEAGE 12/20	43	0000031337	CHRISTOPHER CAWLEY	135.70	135.70
195	0000287624	03243203	MILEAGE 12/20	43	0000004660	KIM A MORAN	116.73	116.73
195	0000287625	03243342	MILEAGE 12/20	43	0000000895	RICHARD D PETIT	63.25	63.25
195	0000287626	03243132	MILEAGE 12/20	43	0000023842	SAHELEZEGI GEBRESELASIE	113.28	113.28
195	0000287627	03243614	W/E 1/22/21	79	0000015218	ONONDAGA COUNTY	30.00	35.00
195	0000287627	03243615	W/E 1/22/21-2	79	0000015218	ONONDAGA COUNTY	5.00	35.00
195	0000287628	03243535	MILEAGE 12/20	82	0000035999	HEATHER HUDSON	25.30	25.30
195	0000287629	03243676	MILEAGE 12/20	83	0000004777	BETH HANFORD-MYER	162.73	162.73
195	0000287630	03243641	MILEAGE 11/20	83	0000009199	KRISTIN HOLM	151.23	151.23
195	0000287631	03243396	MILEAGE 10/20	83	0000003976	MARCIA BENJAMIN	285.20	529.58
195	0000287631	03243397	MILEAGE 11/20	83	0000003976	MARCIA BENJAMIN	151.23	529.58
195	0000287631	03243401	MILEAGE 12/20	83	0000003976	MARCIA BENJAMIN	93.15	529.58
195	0000287632	03243136	MILEAGE 12/20	83	0000002008	MARGARET SMITH	81.08	81.08
195	0000287633	03243226	MILEAGE 11/20	83	0000005422	MARSHA WRIGHT	6.90	123.93
195	0000287633	03243234	MILEAGE 12/20	83	0000005422	MARSHA WRIGHT	76.48	123.93
195	0000287633	03243237	AVON NY 12/28/20	83	0000005422	MARSHA WRIGHT	40.55	123.93
							3,463,505.31	3,463,505.31

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

468  
458  
225  
195-0000287408 THRU 195-0000287633  
0000287478 — Herald Publishing

468  
458  
225  
03215165 & 03215163 both vouchers Brady Faith Center- CT pmts released for 2020 CT's