



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/05/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/4/2021  
 RUN TIME: 9:21:57 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000287899	03238394	9409348942	01	0000008727	3M COMPANY	7,653.75	7,653.75
195	0000287900	03244924	SECURITY-J.MCCULLOUGH 2/21	01	0000006535	A CLARK & DAUGHTERS INC	750.00	1,500.00
195	0000287900	03244925	RENT ASSIST-J.MCCULLOUGH 2/21	01	0000006535	A CLARK & DAUGHTERS INC	750.00	1,500.00
195	0000287901	03245388	Ramsden,K 1/1/2021	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	4,440.00
195	0000287901	03245393	Mendez,J 1/13/2021	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	4,440.00
195	0000287902	03244798	139	01	0000033016	A TINY HOME FOR GOOD LLC	6,838.08	6,838.08
195	0000287903	03244837	1287294	01	0000022022	A VERDI LLC	94.00	94.00
195	0000287904	03245042	9100559033	01	0000009558	AGILENT TECHNOLOGIES INC	60,006.89	60,006.89
195	0000287905	03244669	CT16220 #4-12/31/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	177,175.00	402,087.50
195	0000287905	03244679	CT16220 #5-1/31/21	01	0000006503	AIRSIDE TECHNOLOGY CORP	224,912.50	402,087.50
195	0000287906	03244811	188550	01	0000007342	AJ MEDICAL PRODUCTS LLC	153.36	809.77
195	0000287906	03244813	188621	01	0000007342	AJ MEDICAL PRODUCTS LLC	185.53	809.77
195	0000287906	03244814	188649	01	0000007342	AJ MEDICAL PRODUCTS LLC	57.44	809.77
195	0000287906	03244815	188613	01	0000007342	AJ MEDICAL PRODUCTS LLC	370.00	809.77
195	0000287906	03244816	188749	01	0000007342	AJ MEDICAL PRODUCTS LLC	43.44	809.77
195	0000287907	03245030	2020-3798	01	0000033692	ALADTEC INC	11,246.00	11,246.00
195	0000287908	03244508	MILEAGE 12/20	01	0000029251	ALAN EMRICH	78.20	78.20
195	0000287909	03244950	OVRPMT-AUC-LOT55	01	0000037731	ALGAHIM ABDOALHAKIM	26.00	46.00
195	0000287909	03244952	OVRPMT-AUC-LOT113	01	0000037731	ALGAHIM ABDOALHAKIM	20.00	46.00
195	0000287910	03245346	GOOD 9-12/20 PNT TRANS	01	0000037722	AMANDA EVANKOVICH	424.58	424.58
195	0000287911	03245349	LONG 9-12/20 PNT TRANS	01	0000037722	AMANDA LONGO	20.01	20.01
195	0000287912	03245181	2021 MEMBERSHIP 280350	01	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS	21,563.00	21,563.00
195	0000287913	03245395	326	01	0000036230	ASSOCIATION OF ZOOS & AQUARIUMS	4,181.07	4,181.07
195	0000287914	03245086	0657817	01	0000006928	AMERICAN COMMERCIAL CLEANING COMPANY	1,399.54	4,192.42
195	0000287914	03245237	0658944	01	0000006928	AMERICAN ROCK SALT CO LLC	2,792.88	4,192.42
195	0000287915	03245344	ROBE 9-12/20 PNT TRANS	01	0000037725	ANNIE ROBERGE	385.02	385.02
195	0000287916	03245128	CT01618 1/21	01	0000037255	ANTONIO IANNITTI	600.00	600.00
195	0000287917	03245201	G203884	01	0000008654	ASSOCIATED SALES AND BAG COMPANY	993.70	993.70
195	0000287918	03244916	114977	01	0000006142	BARTON & LOGUIDICE DPC	20,877.59	20,877.59
195	0000287919	03245351	884648 10/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	41,734.06	80,020.30
195	0000287919	03245352	884649 11/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	11,218.28	80,020.30
195	0000287919	03245353	884647 9/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	27,067.96	80,020.30
195	0000287920	03244826	NC1001582040	01	0000009162	BOB BARKER COMPANY INC	885.00	949.38
195	0000287920	03244861	NC1001582740	01	0000009162	BOB BARKER COMPANY INC	64.38	949.38
195	0000287921	03245248	Y210378-4	01	0000008416	BOFREBO INDUSTRIES INC	1,560.00	1,560.00
195	0000287922	03245326	7584	01	0000032531	BOONDOCKER EQUIPMENT INC	781.82	781.82
195	0000287923	03245365	CT29619 #6-9/30/20	01	0000006846	BOULEY ASSOCIATES INC	15,710.45	15,710.45
195	0000287924	03245339	SERB 9-12/20 PNT TRANS	01	0000035006	BRITTANY SERBUN	1,134.71	1,134.71
195	0000287925	03244693	CT17020 #3-12/31/20	01	0000006804	BRUCE ELECTRIC INC	43,221.20	631,081.20
195	0000287925	03244697	CT17020 #4-1/31/2021	01	0000006804	BRUCE ELECTRIC INC	587,860.00	631,081.20
195	0000287926	03245192	RENT ASSIST-T.BLED SOE 6/20	01	0000037737	BSREP II MH JV LLC	822.00	4,932.00
195	0000287926	03245194	RENT ASSIST-T.BLED SOE 7/20	01	0000037737	CASUAL ESTATES LLC	822.00	4,932.00
195	0000287926	03245195	RENT ASSIST-T.BLED SOE 8/20	01	0000037737	CASUAL ESTATES LLC	822.00	4,932.00
195	0000287926	03245196	RENT ASSIST-T.BLED SOE 9/20	01	0000037737	CASUAL ESTATES LLC	822.00	4,932.00



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195	0000287926	03245197	RENT ASSIST-T.BLEDSOE 10/20	01	0000037737	BSREP II MH JV LLC		
						CASUAL ESTATES LLC	822.00	4,932.00
195	0000287926	03245198	RENT ASSIST-T.BLEDSOE 11/20	01	0000037737	BSREP II MH JV LLC		
						CASUAL ESTATES LLC	822.00	4,932.00
195	0000287927	03238089	Smith Jr,C 9/28/2020	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
						DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000287928	03244667	0524481	01	0000007992	CAMILLUS ANIMAL CLINIC PC	626.24	626.24
195	0000287929	03244770	90096850	01	0000000922	CARRIER CORPORATION	17,157.00	17,157.00
195	0000287930	03244737	62924673-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	363.33	370.17
195	0000287930	03244738	62921589-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	6.84	370.17
195	0000287931	03245342	ROJA 9-12/20 PNT TRANS	01	0000033899	CASEY ROJAS	326.03	326.03
195	0000287932	03239045	Fall 2020 CB IX	01	0000015247	CAYUGA COMMUNITY COLLEGE	6,788.99	101,831.18
195	0000287932	03243696	Summer 2020 CB SUPP VIII	01	0000015247	CAYUGA COMMUNITY COLLEGE	94,481.19	101,831.18
195	0000287932	03244960	Fall 2020 CB SUPP X	01	0000015247	CAYUGA COMMUNITY COLLEGE	561.00	101,831.18
195	0000287933	03244733	120120PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	18,082.87	18,082.87
195	0000287934	03245364	1085347	01	0000005785	CAZENOVIA EQUIPMENT CO INC	406.33	406.33
195	0000287935	03244537	72611029	01	0000000948	CENGAGE LEARNING INC	55.16	55.16
195	0000287936	03244686	98682284 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN		
						DBA LINDENMEYR MUNROE	1,188.00	2,048.11
195	0000287936	03244690	98676396 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN		
						DBA LINDENMEYR MUNROE	860.11	2,048.11
195	0000287937	03244864	RENT ASSIST-E.IRONS 1/21	01	0000022223	CHEYENNE REALTY CORP	850.00	850.00
195	0000287938	03244822	CHI200002 12/20	01	0000006192	CHILD CARE SOLUTIONS INC	69,113.41	69,113.41
195	0000287939	03245224	5048621111	01	0000014994	CINTAS CORPORATION NO 2	1.00	5.50
195	0000287939	03245225	5047745365	01	0000014994	CINTAS CORPORATION NO 2	4.50	5.50
195	0000287940	03236115	14195	01	0000006437	CLIFFORD R WHITE		
						CR WHITE TREE & LANDSCAPE/GROUND EFFECT	1,696.50	2,659.50
195	0000287940	03244917	14292	01	0000006437	CLIFFORD R WHITE		
						CR WHITE TREE & LANDSCAPE/GROUND EFFECT	963.00	2,659.50
195	0000287941	03244509	5524737	01	0000009075	COLLABORATIVE TESTING SERVICES INC	1,555.00	1,555.00
195	0000287942	03244836	107000	01	0000007310	COPIA PARTNERS LLC		
						DBA IDENTI-KIT SOLUTIONS	620.00	620.00
195	0000287943	03244905	145226	01	0000024646	CORFU MACHINE CO INC	889.00	1,336.00
195	0000287943	03244907	145225	01	0000024646	CORFU MACHINE CO INC	447.00	1,336.00
195	0000287944	03245024	CCE200001 4/20	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	7,703.22	7,703.22
195	0000287945	03245311	800 1/21	01	0000005688	CORNELL UNIVERSITY	2,793.35	2,793.35
195	0000287946	03244735	239737	01	0000000055	COSTELLO COONEY & FEARON PLLC	480.32	480.32
195	0000287947	03245410	2021 Membership	01	0000015360	COUNTY FIRE COORDINATORS ASSN		
						OF THE STATE OF NEW YORK	150.00	150.00
195	0000287948	03244776	844*20-03METRO	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	3,750.00	3,750.00
195	0000287949	03245399	INV9883	01	0000008237	CRASH DATA GROUP INC	1,250.00	1,250.00
195	0000287950	03245227	20951	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,561.68	1,561.68
195	0000287951	03244498	OVRPMT-099278-2020S-NASH	01	0000032790	DANIEL F MATHEWS	2,100.00	2,100.00
195	0000287952	03245337	ANTI 9-12/20 PNT TRANS	01	0000035015	DANIELLE ANTINARELLA	721.05	721.05
195	0000287953	03245340	BUTL 9-12/20 PNT TRANS	01	0000037733	DANIELLE L YANULIS	565.80	565.80
195	0000287954	03244887	OVRPMT-142495-2020-POWERS	01	0000029435	DAWN POWERS	231.15	231.15
195	0000287955	03245131	2021-01	01	0000003336	DEBORAH A DLOGOLECKI	151.20	151.20
195	0000287956	03244997	Q4 2020 MEMBER LOST BOOK	01	0000015265	DEWITT COMMUNITY LIBRARY	29.00	29.00
195	0000287957	03244315	806512	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN		
						CONVERGINT TECHNOLOGIES LLC	4,903.48	4,903.48
195	0000287958	03245136	60482	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	350.00	350.00



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195	0000287959	03244024	OVRPMT-013742-2020S-GATES	01	0000037275	DONNA GATES	50.00	50.00
195	0000287960	03244027	OVRPMT-094711-2020S-WALDRON	01	0000037277	DONNA WALDRON	26.94	26.94
195	0000287961	03245153	RENT ASSIST-S.PHILLIPS 7/20	01	0000037736	DONNIE R BROWN	600.00	3,600.00
195	0000287961	03245154	RENT ASSIST-S.PHILLIPS 9/20	01	0000037736	DONNIE R BROWN	600.00	3,600.00
195	0000287961	03245155	RENT ASSIST-S.PHILLIPS 10/20	01	0000037736	DONNIE R BROWN	600.00	3,600.00
195	0000287961	03245156	RENT ASSIST-S.PHILLIPS 11/20	01	0000037736	DONNIE R BROWN	600.00	3,600.00
195	0000287961	03245157	RENT ASSIST-S.PHILLIPS 12/20	01	0000037736	DONNIE R BROWN	600.00	3,600.00
195	0000287961	03245158	RENT ASSIST-S.PHILLIPS 1/21	01	0000037736	DONNIE R BROWN	600.00	3,600.00
195	0000287962	03243406	OVRPMT-037634-2020S-WROBEL	01	0000036137	DOREEN WROBEL	50.00	50.00
195	0000287963	03244930	RENT ASSIST-A.SANTOS 8/20	01	0000027484	DRAKSIN PROPERTIES INC	482.50	3,607.50
195	0000287963	03244934	RENT ASSIST-A.SANTOS 9/20	01	0000027484	DRAKSIN PROPERTIES INC	625.00	3,607.50
195	0000287963	03244936	RENT ASSIST-A.SANTOS 10/20	01	0000027484	DRAKSIN PROPERTIES INC	625.00	3,607.50
195	0000287963	03244937	RENT ASSIST-A.SANTOS 11/20	01	0000027484	DRAKSIN PROPERTIES INC	625.00	3,607.50
195	0000287963	03244938	RENT ASSIST-A.SANTOS 12/20	01	0000027484	DRAKSIN PROPERTIES INC	625.00	3,607.50
195	0000287963	03244939	RENT ASSIST-A.SANTOS 1/21	01	0000027484	DRAKSIN PROPERTIES INC	625.00	3,607.50
195	0000287964	03244018	OVRPMT-112905-2020S-MACKESSY	01	0000037272	EDWARD MACKESSY	52.80	52.80
195	0000287965	03244713	RENT ASSIST-G.DAVIS 1/21	01	0000017477	ELIZABETH DONAI	500.00	500.00
195	0000287966	03244232	CT18920 #2 12/31/20	01	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	11,161.55	11,161.55
195	0000287967	03245345	BURR 9-12/20 PNT TRANS	01	0000037726	ERIN BURR	291.52	291.52
195	0000287968	03244771	Tahson,S 1/13/2021	01	0000019454	FARONE & SON INC	2,220.00	7,226.00
195	0000287968	03245389	Gibson,M 1/11/2021	01	0000019454	FARONE & SON INC	2,220.00	7,226.00
195	0000287968	03245390	Liquori,A 1/20/2021	01	0000019454	FARONE & SON INC	2,786.00	7,226.00
195	0000287969	03245445	NYSY152281	01	0000008735	FASTENAL COMPANY	33,056.10	33,056.10
195	0000287970	03245162	725492200	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	41.07	760.80
195	0000287970	03245169	724716207	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	40.14	760.80
195	0000287970	03245263	725584740	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	397.53	760.80
195	0000287970	03245317	724037525	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	282.06	760.80
195	0000287971	03245029	1114316033	01	0000032365	FERRELLGAS LP	389.08	389.08
195	0000287972	03244668	1114275808	01	0000032365	FERRELLGAS LP	309.75	3,805.25
195	0000287972	03245288	1114130443	01	0000032365	FERRELLGAS LP	313.73	3,805.25
195	0000287972	03245290	1114255820	01	0000032365	FERRELLGAS LP	221.64	3,805.25
195	0000287972	03245291	1114255827	01	0000032365	FERRELLGAS LP	28.82	3,805.25
195	0000287972	03245293	1114255832	01	0000032365	FERRELLGAS LP	580.39	3,805.25
195	0000287972	03245296	1114110076	01	0000032365	FERRELLGAS LP	2,350.92	3,805.25
195	0000287973	03244778	FG2211406	01	0000006825	FINGER LAKES RAILWAY CORP	326.83	891.06
195	0000287973	03244795	FG2211389	01	0000006825	FINGER LAKES RAILWAY CORP	249.54	891.06
195	0000287973	03244799	FG2211387	01	0000006825	FINGER LAKES RAILWAY CORP	314.69	891.06
195	0000287974	03244912	1626173	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	174.91	3,048.40
195	0000287974	03244915	3408050	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	127.09	3,048.40
195	0000287974	03245415	8258685	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	364.62	3,048.40
195	0000287974	03245417	7687961	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	601.56	3,048.40
195	0000287974	03245418	0890991	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	337.32	3,048.40



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195	0000287974	03245419	0537947	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	677.90	3,048.40
195	0000287974	03245421	8504136	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	765.00	3,048.40
195	0000287975	03245025	62729836	01	0000009380	FLEETPRIDE INC	351.70	351.70
195	0000287976	03244071	13542	01	0000035956	FORTY NINE DEGREES LLC	13,650.00	13,650.00
195	0000287977	03244809	2660	01	0000037261	FOXSCAPES INC	13,286.59	13,286.59
195	0000287978	03245363	14341567	01	0000004919	FRANK D FREEBERN JR		
						DOUBLE F FARRIER SERVICE	45.00	45.00
195	0000287979	03244957	BC1271019	01	0000007443	GALLS LLC	110.00	9,905.77
195	0000287979	03244958	BC1271574	01	0000007443	GALLS LLC	2,280.00	9,905.77
195	0000287979	03244961	BC1271634	01	0000007443	GALLS LLC	153.00	9,905.77
195	0000287979	03244966	BC1272095	01	0000007443	GALLS LLC	160.00	9,905.77
195	0000287979	03244969	BC1272130	01	0000007443	GALLS LLC	160.00	9,905.77
195	0000287979	03244970	BC1267257	01	0000007443	GALLS LLC	135.00	9,905.77
195	0000287979	03244971	BC1267260	01	0000007443	GALLS LLC	119.60	9,905.77
195	0000287979	03244974	BC1267263	01	0000007443	GALLS LLC	119.60	9,905.77
195	0000287979	03244975	BC1268881	01	0000007443	GALLS LLC	262.00	9,905.77
195	0000287979	03244978	BC1269008	01	0000007443	GALLS LLC	135.00	9,905.77
195	0000287979	03244980	BC1269166	01	0000007443	GALLS LLC	156.00	9,905.77
195	0000287979	03244983	BC1266464	01	0000007443	GALLS LLC	115.00	9,905.77
195	0000287979	03244984	BC1266468	01	0000007443	GALLS LLC	115.00	9,905.77
195	0000287979	03244985	BC1266476	01	0000007443	GALLS LLC	115.00	9,905.77
195	0000287979	03244986	BC1266480	01	0000007443	GALLS LLC	115.00	9,905.77
195	0000287979	03244987	BC1266483	01	0000007443	GALLS LLC	79.00	9,905.77
195	0000287979	03244988	BC1266488	01	0000007443	GALLS LLC	80.00	9,905.77
195	0000287979	03244989	BC1266510	01	0000007443	GALLS LLC	79.00	9,905.77
195	0000287979	03244990	BC1266521	01	0000007443	GALLS LLC	115.00	9,905.77
195	0000287979	03244991	BC1266523	01	0000007443	GALLS LLC	79.00	9,905.77
195	0000287979	03244992	BC1266452	01	0000007443	GALLS LLC	119.60	9,905.77
195	0000287979	03244993	BC1266454	01	0000007443	GALLS LLC	115.00	9,905.77
195	0000287979	03245031	BC1274887	01	0000007443	GALLS LLC	9.19	9,905.77
195	0000287979	03245032	BC1274955	01	0000007443	GALLS LLC	456.00	9,905.77
195	0000287979	03245033	BC1275027	01	0000007443	GALLS LLC	240.00	9,905.77
195	0000287979	03245034	BC1275046	01	0000007443	GALLS LLC	80.00	9,905.77
195	0000287979	03245035	BC1275748	01	0000007443	GALLS LLC	115.00	9,905.77
195	0000287979	03245036	BC1275979	01	0000007443	GALLS LLC	87.40	9,905.77
195	0000287979	03245037	BC1275980	01	0000007443	GALLS LLC	252.38	9,905.77
195	0000287979	03245038	BC1276005	01	0000007443	GALLS LLC	110.00	9,905.77
195	0000287979	03245039	BC1276006	01	0000007443	GALLS LLC	108.00	9,905.77
195	0000287979	03245041	BC1276027	01	0000007443	GALLS LLC	160.00	9,905.77
195	0000287979	03245043	BC1276158	01	0000007443	GALLS LLC	58.00	9,905.77
195	0000287979	03245045	BC1273974	01	0000007443	GALLS LLC	125.00	9,905.77
195	0000287979	03245046	BC1273975	01	0000007443	GALLS LLC	456.00	9,905.77
195	0000287979	03245047	BC1274117	01	0000007443	GALLS LLC	830.00	9,905.77
195	0000287979	03245048	BC1274169	01	0000007443	GALLS LLC	256.00	9,905.77
195	0000287979	03245049	BC1274194	01	0000007443	GALLS LLC	73.00	9,905.77
195	0000287979	03245050	BC1274195	01	0000007443	GALLS LLC	80.00	9,905.77
195	0000287979	03245051	BC1274247	01	0000007443	GALLS LLC	73.00	9,905.77
195	0000287979	03245052	BC1274254	01	0000007443	GALLS LLC	92.00	9,905.77
195	0000287979	03245053	BC1274260	01	0000007443	GALLS LLC	73.00	9,905.77
195	0000287979	03245054	BC1273182	01	0000007443	GALLS LLC	160.00	9,905.77



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/05/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/4/2021  
 RUN TIME: 9:21:57 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000287979	03245055	BC1273239	01	0000007443	GALLS LLC	105.00	9,905.77
195	0000287979	03245056	BC1273259	01	0000007443	GALLS LLC	70.00	9,905.77
195	0000287979	03245057	BC1273266	01	0000007443	GALLS LLC	216.00	9,905.77
195	0000287979	03245059	BC1273281	01	0000007443	GALLS LLC	105.00	9,905.77
195	0000287979	03245060	BC1273322	01	0000007443	GALLS LLC	80.00	9,905.77
195	0000287979	03245061	BC1273325	01	0000007443	GALLS LLC	90.00	9,905.77
195	0000287979	03245063	BC1273336	01	0000007443	GALLS LLC	70.00	9,905.77
195	0000287979	03245065	BC1273337	01	0000007443	GALLS LLC	85.00	9,905.77
195	0000287979	03245067	BC1273340	01	0000007443	GALLS LLC	70.00	9,905.77
195	0000287979	03245068	BC1275257	01	0000007443	GALLS LLC	204.00	9,905.77
195	0000287981	03238556	2300-630724	01	0000009234	GENUINE PARTS COMPANY	536.54	321.14
195	0000287981	03238557	2300-620323	01	0000009234	GENUINE PARTS COMPANY	-72.22	321.14
195	0000287981	03238558	2300-611634	01	0000009234	GENUINE PARTS COMPANY	-143.18	321.14
195	0000287982	03244859	12267061	01	0000008776	HACH COMPANY	11,418.00	18,458.00
195	0000287982	03245455	12278946	01	0000008776	HACH COMPANY	7,040.00	18,458.00
195	0000287983	03245223	1/21	01	0000003777	HARRY MOORE	5,826.25	5,826.25
195	0000287984	03245338	ZEOL 9-12/20 PNT TRANS	01	0000035039	HEATHER ZEOLLA	999.81	999.81
195	0000287985	03245396	0009849669 1/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000287985	03245398	0009849114 1/14/21	01	0000007533	ADVANCED MEDIA GROUP	12.20	122.32
195	0000287985	03245400	0009854462 1/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000287985	03245401	0009847771 1/21/21	01	0000007533	ADVANCED MEDIA GROUP	13.40	122.32
195	0000287985	03245403	0009847953 1/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000287986	03245282	68983 (68939)	01	0000007929	ADVANCED MEDIA GROUP	40.88	122.32
195	0000287986	03245284	68999	01	0000007929	HERITAGE LINCOLN INC	154.31	567.15
195	0000287986	03245285	69009	01	0000007929	HERITAGE LINCOLN INC	43.83	567.15
195	0000287986	03245286	69010	01	0000007929	HERITAGE LINCOLN INC	65.68	567.15
195	0000287986	03245289	69021	01	0000007929	HERITAGE LINCOLN INC	65.68	567.15
195	0000287987	03245250	JAE210001 1/21	01	0000022196	HERITAGE LINCOLN INC	237.65	567.15
195	0000287988	03244694	2409681-01	01	0000005492	HIGHLAND PATIENT TRANSPORT INC	610.80	610.80
195	0000287988	03244996	2415865-00	01	0000005492	HILL & MARKES INC	531.62	1,473.22
195	0000287989	03244719	HIL200006 12/20	01	0000005898	HILL & MARKES INC	941.60	1,473.22
195	0000287990	03244675	CT16120 #4-12/31/20	01	0000000965	HILLSIDE CHILDRENS CENTER	28,447.35	28,447.35
195	0000287991	03238550	001049500	01	0000024404	HUEBER-BREUER CONSTRUCTION CO INC	1,284,800.90	1,284,800.90
195	0000287992	03245014	CT08219 12/20	01	0000006933	IEH AUTO PARTS LLC		
195	0000287993	03245116	INV-000114	01	0000034851	AUTO PLUS AUTO PARTS	53.64	53.64
195	0000287994	03245236	2021 Membership 0151411	01	0000009063	INDEPENDENT TITLE AGENCY LLC	1,875.00	1,875.00
195	0000287995	03244506	223991	01	0000030394	INTERNATIONAL BUSINESS INFORMATION TECH		
195	0000287996	03245177	35008865	01	0000007931	LEFTA SYSTEMS	3,000.00	3,000.00
195	0000287997	03244150	0257116-IN	01	0000007686	INTL ASSN OF CHIEFS OF POLICE	190.00	190.00
195	0000287998	03245298	1520496	01	0000006209	INTRADO LIFE & SAFETY SOLUTIONS CORP	36,954.00	36,954.00
195	0000287999	03245319	Services 1/30/21	01	0000036640	ITW FOOD EQUIPMENT GROUP		
195	0000288000	03245378	2021 Access-913 Old L'Pool Rd	01	0000016683	HOBART SERVICE	777.72	777.72
						IV LABS INC		
						INORGANIC VENTURES INC	486.27	486.27
						J C SMITH INC	285.00	285.00
						JAMES DORSEY	320.00	320.00
						JAMES E RICHARDSON		
						TRILLIUM LLC	2,366.00	2,366.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/05/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/4/2021  
 RUN TIME: 9:21:57 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288001	03245174	MILEAGE 1/21	01	0000029970	JAMES M FITZGIBBONS	94.08	94.08
195	0000288002	03245135	CT01618 1/21	01	0000035779	JASON T ILLG	600.00	600.00
195	0000288003	03245336	KELL 9-12/20 PNT TRANS	01	0000034230	JENNIFER M WOOD	1,098.83	1,098.83
195	0000288004	03244028	OVRPMT-093809-2020S-LAGROW	01	0000037278	JESSICA LAGROW	50.00	50.00
195	0000288005	03245341	RITT 9-12/20 PNT TRANS	01	0000035040	JESSIE RITTENHOUSE	220.80	220.80
195	0000288006	03245350	HOLL 9-12/20 PNT TRANS	01	0000037721	JESSIKA HOLLIDAY	383.76	383.76
195	0000288007	03244504	SUPPLIES 11/17-12/16/20	01	0000001866	JOHN FEDKIW	225.59	225.59
195	0000288008	03245017	35995	01	0000007828	JOHN THOMAS DESIGN INC		
						RILEIGHS OUTDOOR DECOR	6,180.00	6,180.00
195	0000288009	03245354	EXADMJORD18.19 (21372)	01	0000015183	JORDAN ELBRIDGE CENTRAL SCHOOL DIST	20,649.60	20,649.60
195	0000288010	03244695	9862	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	12,260.00	40,160.00
195	0000288010	03244698	9872	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	9,300.00	40,160.00
195	0000288010	03244699	9880	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	9,300.00	40,160.00
195	0000288010	03244999	9873	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	9,300.00	40,160.00
195	0000288011	03245348	NAPL 9-12/20 PNT TRANS	01	0000037723	JOSEPH NAPLES	152.15	152.15
195	0000288012	03244954	CHRGBK-118130-2019S-ROCCO	01	0000037732	JOSEPH ROCCO	367.61	367.61
195	0000288013	03244721	B374474	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	60.32	60.32
195	0000288014	03245347	MCCO 9-12/20 PNT TRANS	01	0000037728	KATHARINE MCCOY	484.84	484.84
195	0000288015	03245020	6-123104	01	0000005669	KELLEY BROS LLC	1,305.20	1,305.20
195	0000288016	03244840	14437	01	0000006147	KINANECO PRINTING SYSTEMS INC	680.00	680.00
195	0000288017	03244835	270884548	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	231.77	231.77
195	0000288018	03244868	NYSAINV145819	01	0000000210	KRAFT POWER CORP	375.00	2,925.00
195	0000288018	03244870	NYSAINV145818	01	0000000210	KRAFT POWER CORP	350.00	2,925.00
195	0000288018	03244871	NYSAINV145814	01	0000000210	KRAFT POWER CORP	375.00	2,925.00
195	0000288018	03244872	NYSAINV145812	01	0000000210	KRAFT POWER CORP	400.00	2,925.00
195	0000288018	03244873	NYSAINV145817	01	0000000210	KRAFT POWER CORP	275.00	2,925.00
195	0000288018	03244874	NYSAINV145813	01	0000000210	KRAFT POWER CORP	300.00	2,925.00
195	0000288018	03244875	NYSAINV145811	01	0000000210	KRAFT POWER CORP	275.00	2,925.00
195	0000288018	03244876	NYSAINV145815	01	0000000210	KRAFT POWER CORP	300.00	2,925.00
195	0000288018	03244877	NYSAINV145816	01	0000000210	KRAFT POWER CORP	275.00	2,925.00
195	0000288019	03244076	4925638	01	0000009562	LANGUAGE LINE SERVICES INC	6,495.00	6,495.00
195	0000288020	03244026	OVRPMT-009004-2020S-FINLON	01	0000037276	LAWRENCE FINLON	10.00	10.00
195	0000288021	03245301	9308123969	01	0000021664	LAWSON PRODUCTS INC	49.20	49.20
195	0000288022	03244685	190999858	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,349.27	1,349.27
195	0000288023	03245126	CT01618 1/21	01	0000037260	MADILYN J HAYDEN	300.00	300.00
195	0000288024	03244858	27922	01	0000027194	MAGUIRE DRS LLC	80.00	80.00
195	0000288025	03244015	OVRPMT-107549-2020S-KALIN	01	0000022377	MARIA FALCONE	13.60	13.60
195	0000288026	03243987	OVRPMT-BNK_17-30123-KRIZORSO-1	01	0000021752	MARK SWIMELAR TRUSTEE		
							579.06	2,606.99
195	0000288026	03243999	OVRPMT-BNK_17-30123-KRIZORSO-2	01	0000021752	MARK SWIMELAR TRUSTEE		
							797.72	2,606.99
195	0000288026	03244000	OVRPMT-BNK_18-31276-KOENIG-1	01	0000021752	MARK SWIMELAR TRUSTEE	73.08	2,606.99
195	0000288026	03244002	OVRPMT-BNK_18-31276-KOENIG-2	01	0000021752	MARK SWIMELAR TRUSTEE	96.75	2,606.99
195	0000288026	03244004	OVRPMT-BNK_19-31739-JOFRE	01	0000021752	MARK SWIMELAR TRUSTEE	188.57	2,606.99
195	0000288026	03244006	OVRPMT-BNK_16-31409-DOWNS	01	0000021752	MARK SWIMELAR TRUSTEE	226.96	2,606.99
195	0000288026	03244007	OVRPMT-BNK_18-30660-CURR-1	01	0000021752	MARK SWIMELAR TRUSTEE	517.76	2,606.99
195	0000288026	03244008	OVRPMT-BNK_18-30660-CURR-2	01	0000021752	MARK SWIMELAR TRUSTEE	127.09	2,606.99
195	0000288027	03244911	Mileage 1/21	01	0000000765	MARK ZOANETTI	28.00	28.00
195	0000288028	03245334	ANDR 9-12/20 PNT TRANS	01	0000034289	MARY E ANDREWS	212.75	212.75
195	0000288029	03245180	3212	01	0000008967	MASTERS SUPPLY LLC	903.00	903.00
195	0000288030	03238086	Brant,C 10/13/2020	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,220.00	2,220.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/05/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/4/2021  
 RUN TIME: 9:21:57 AM  
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288031	03244583	OVRPMT-024953-2020-FERRIS	01	0000037289	MATT MCGILL COLLISION	137.09	137.09
195	0000288032	03244501	2310564X	01	0000005486	MATTHEW BENDER & COMPANY INC		
195	0000288033	03239399	16225700	01	0000005677	LEXISNEXIS MATTHEW BENDER	3,519.75	3,519.75
195	0000288034	03244775	SIN272150	01	0000009660	MAZIUK & COMPANY INC	546.35	546.35
195	0000288035	03245397	485172	01	0000008526	MEDICAL PRIORITY CONSULTANTS INC	28,160.00	28,160.00
195	0000288035	03245402	486681	01	0000008526	PRIORITY DISPATCH		
195	0000288036	03245200	184267	01	0000027817	MIRABITO HOLDINGS INC	1,703.75	3,407.50
195	0000288037	03245040	Refund-Michael Cook	01	0000037735	C/O MAC SOURCE	789.00	789.00
195	0000288038	03244016	OVRPMT-110796-2020S-GRAU	01	0000037271	MET ONE INSTRUMENTS INC	650.00	650.00
195	0000288039	03245262	697239	01	0000005722	MICHAEL COOK	71.50	71.50
195	0000288039	03245265	697261	01	0000005722	MIRABITO FUEL GROUP	707.02	21,378.88
195	0000288039	03245266	775873	01	0000005722	MIRABITO HOLDINGS INC	955.66	21,378.88
195	0000288039	03245276	776554	01	0000005722	MIRABITO FUEL GROUP	180.61	21,378.88
195	0000288039	03245277	776571	01	0000005722	MIRABITO HOLDINGS INC	417.42	21,378.88
195	0000288039	03245278	776567	01	0000005722	MIRABITO FUEL GROUP	2,007.60	21,378.88
195	0000288039	03245302	776561	01	0000005722	MIRABITO HOLDINGS INC	309.04	21,378.88
195	0000288039	03245303	776562	01	0000005722	MIRABITO FUEL GROUP	3,612.24	21,378.88
195	0000288039	03245304	776570	01	0000005722	MIRABITO HOLDINGS INC	5,318.02	21,378.88
195	0000288039	03245305	776572	01	0000005722	MIRABITO FUEL GROUP	3,861.08	21,378.88
195	0000288039	03245306	776573	01	0000005722	MIRABITO HOLDINGS INC	2,909.86	21,378.88
195	0000288040	03244909	W05905	01	0000005938	MIRABITO FUEL GROUP	1,100.33	21,378.88
195	0000288041	03244604	8230307613	01	0000008449	MONROE TRACTOR & IMP CO INC	1,531.52	1,531.52
195	0000288041	03244616	1187046889	01	0000008449	MOTOROLA SOLUTIONS INC	21,239.36	22,583.36
195	0000288042	03245075	30265529	01	0000009602	MOTOROLA SOLUTIONS INC	1,344.00	22,583.36
195	0000288042	03245078	30294668	01	0000009602	MWI VETERINARY SUPPLY INC	10.10	1,296.28
195	0000288042	03245115	30327634	01	0000009602	MWI VETERINARY SUPPLY INC	63.74	1,296.28
195	0000288042	03245124	30344961	01	0000009602	MWI VETERINARY SUPPLY INC	897.75	1,296.28
195	0000288042	03245129	30327633	01	0000009602	MWI VETERINARY SUPPLY INC	9.45	1,296.28
195	0000288042	03245320	30492179	01	0000009602	MWI VETERINARY SUPPLY INC	304.96	1,296.28
195	0000288043	03245084	8800712037	01	0000021351	MWI VETERINARY SUPPLY INC	10.28	1,296.28
195	0000288044	03245426	00-08	01	0000005613	MXR IMAGING INC	250.00	250.00
195	0000288045	03245058	5556394109 12/18/20-1/21/21	01	0000005635	NEW YORK STATE	720.00	720.00
195	0000288045	03245062	6016394108 12/18/20-1/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP	906.33	3,110.58
195	0000288045	03245066	63363-94100 12/18/20-1/21/21	01	0000005635	NATIONAL GRID	550.51	3,110.58
195	0000288045	03245066	63363-94100 12/18/20-1/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP	632.46	3,110.58



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/05/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/4/2021  
 RUN TIME: 9:21:57 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288045	03245069	63563-94106 12/18/20-1/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	442.77	3,110.58
195	0000288045	03245070	6775179109 12/17/20-1/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.25	3,110.58
195	0000288045	03245072	68881-55008 12/18/20-1/21/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	30.50	3,110.58
195	0000288045	03245074	7539916005 12/17/20-1/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	202.83	3,110.58
195	0000288045	03245076	9395179100 12/17/20-1/20/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	305.93	3,110.58
195	0000288046	03243850	CNON070 12/9/20-1/11/21 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	16,342.53	16,342.53
195	0000288047	03244215	UTILITY ASST-S.JONES 8/20-1/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	976.03	976.03
195	0000288048	03244998	Q4 2020 MEMBER LOST BOOK	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	30.00	30.00
195	0000288049	03244901	173925	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	679.89	1,928.92
195	0000288049	03244903	173926	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	559.89	1,928.92
195	0000288049	03244908	174023	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	689.14	1,928.92
195	0000288050	03244642	10012498241 11/13/20-1/14/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	328.26	578.52
195	0000288050	03244808	10034729953 12/24/20-1/25/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	250.26	578.52
195	0000288051	03245073	2021 Membership	01	0000005383	NYS LOCAL GOVT INFORMATION TECHNOLOGY	50.00	50.00
195	0000288052	03244722	ONP200003 12/20	01	0000007018	ON POINT FOR COLLEGE INC	7,525.50	18,138.05
195	0000288052	03244940	ONP200004 12/20	01	0000007018	ON POINT FOR COLLEGE INC	10,612.55	18,138.05
195	0000288053	03245294	REIMB 2020 Q3 ROOM OCCUP TAX	01	0000037741	ONCE ELEVEN LLC	15,933.99	18,805.09
195	0000288053	03245295	REIMB 2020 PENALTIES	01	0000037741	RED ROOF INN ONCE ELEVEN LLC	2,871.10	18,805.09
195	0000288054	03244982	ONO200003 11/20	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,540.00	4,540.00
195	0000288055	03245414	CT39015	01	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	15,000.00	15,000.00
195	0000288056	03245186	113511113511 1/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.60	1,342.57
195	0000288056	03245209	113512113512 1/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	1,342.57
195	0000288056	03245210	113513113513 1/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	165.33	1,342.57
195	0000288056	03245211	128813128813 1/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	205.90	1,342.57
195	0000288056	03245406	136251602691 1/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	713.60	1,342.57
195	0000288056	03245411	136247136247 1/16/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.14	1,342.57
195	0000288057	03245104	187852	01	0000024143	ORALINE INC	1,112.00	1,112.00
195	0000288058	03244856	SECURITY-M.PEALO 2/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	1,200.00	2,400.00
195	0000288058	03244857	RENT ASSIST-M.PEALO 2/21	01	0000034973	ORCHARD ESTATES VINTAGE LLC	1,200.00	2,400.00
195	0000288059	03244878	100400095240	01	0000005454	OTIS ELEVATOR COMPANY	25,879.29	77,637.87
195	0000288059	03244879	100400130529	01	0000005454	OTIS ELEVATOR COMPANY	25,879.29	77,637.87
195	0000288059	03244880	100400160636	01	0000005454	OTIS ELEVATOR COMPANY	25,879.29	77,637.87
195	0000288060	03245323	52927	01	0000006269	PARATORE SIGNS INC	174.00	174.00
195	0000288061	03245121	CT01618 1/21	01	0000037256	PAUL A DRAJEM	750.00	750.00
195	0000288062	03244020	OVRPMT-103040-2020S-ANDERSON	01	0000037274	PAUL ANDERSON	90.00	90.00
195	0000288063	03245187	01W9067	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	649.05	649.05
195	0000288064	03245015	862217	01	0000021762	PESTECH EXTERMINATING INC	60.00	750.00
195	0000288064	03245018	862219	01	0000021762	PESTECH EXTERMINATING INC	45.00	750.00
195	0000288064	03245019	862220	01	0000021762	PESTECH EXTERMINATING INC	45.00	750.00





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/05/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/4/2021  
 RUN TIME: 9:21:57 AM  
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288064	03245083	862472	01	0000021762	PESTECH EXTERMINATING INC	600.00	750.00
195	0000288065	03244810	1772	01	0000029801	PREVENTATIVE SERVICES INC	2,916.66	2,916.66
195	0000288066	03244731	2341	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	4,200.00	8,400.00
195	0000288066	03244732	2375	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	4,200.00	8,400.00
195	0000288067	03245251	Refund-Rachel Muntz	01	0000037739	RACHEL MUNTZ	750.00	750.00
195	0000288068	03244758	IN9895196	01	0000009840	RADIO IP SOFTWARE	17,241.61	17,241.61
195	0000288069	03244030	OVRPMT-123790-2020S-GIAMARTINO	01	0000037279	RAYMOND GIAMARTINO SR		
							19.94	19.94
195	0000288070	03245391	Bratton,M 1/9/2021	01	0000032731	REGENCY FUNERAL CHAPEL INC	2,220.00	2,220.00
195	0000288071	03244889	OVRPMT-121272-2017-CG PROP	01	0000029275	RICHARD J SPATARI	30.00	30.00
195	0000288072	03244022	OVRPMT-130290-2020S-MOORHEAD	01	0000037281	RICHARD MOORHEAD	14.32	14.32
195	0000288073	03243405	OVRPMT-093517-2020S-BENNETT	01	0000030265	ROBERT BENNETT	65.00	65.00
195	0000288074	03245117	CT01618 1/21	01	0000037257	ROBERT M BARONE	600.00	600.00
195	0000288075	03244507	MILEAGE 12/20	01	0000001327	ROGER BOWERS	103.50	103.50
195	0000288076	03245240	63928	01	0000006428	ROMANO FORD OF FAYETTEVILLE LTD	37,796.50	37,796.50
195	0000288077	03244773	5725	01	0000009776	RON SMITH & ASSOCIATES INC	1,282.50	1,282.50
195	0000288078	03244012	OVRPMT-086602-2020-SARKUS	01	0000023707	RONDA AKL & ASSOCIATES	204.62	204.62
195	0000288079	03244755	THE200009 12/20	01	0000014841	SALVATION ARMY	33,422.10	191,973.02
195	0000288079	03244786	THE200002 10/20	01	0000014841	SALVATION ARMY	76,570.00	191,973.02
195	0000288079	03244793	THE200002 11/20	01	0000014841	SALVATION ARMY	76,571.71	191,973.02
195	0000288079	03245016	THE200001 12/20	01	0000014841	SALVATION ARMY	1,664.01	191,973.02
195	0000288079	03245022	THE210001 12/20	01	0000014841	SALVATION ARMY	3,745.20	191,973.02
195	0000288080	03244914	Refund-Sam Avery	01	0000037734	SAM AVERY	78.74	78.74
195	0000288081	03241881	0023747569 12/20	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	372.27
195	0000288082	03243407	OVRPMT-080740-2020S-SANTIMAW	01	0000033051	SANTIMAW, JUDITH	150.64	150.64
195	0000288083	03245329	REDI 3-8/20 RESPITE	01	0000035888	SARAH REDINGTON	480.00	480.00
195	0000288084	03244994	83928	01	0000005807	SCOTT MACHINE DEVELOPMENT CORP	364.45	364.45
195	0000288085	03245080	250705	01	0000000165	SCOTTS PHARMA INC	2,690.80	2,690.80
195	0000288086	03238090	Slattery III,W 11/1/2020	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	2,200.00
195	0000288087	03245100	IN33486	01	0000009464	SJS PARTNERSHIP		
						WRS GROUP LTD	209.37	209.37
195	0000288088	03244839	26080624	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000288089	03245413	INV2155159	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	102.94	102.94
195	0000288090	03244013	OVRPMT-073492-2018-KRIZORSO	01	0000037270	SPECIALIZED LOAN SERVICING	5,111.23	6,458.47
195	0000288090	03244891	OVRPMT-075408-2020-MALLEY	01	0000037270	SPECIALIZED LOAN SERVICING	1,347.24	6,458.47
195	0000288091	03245327	Certiorari Refund 2/2/2021	01	0000034229	SPENO MACLEOD PLLC	11,260.38	11,260.38
195	0000288092	03244592	ST.200001 4/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	12,297.00	125,617.00
195	0000288092	03244594	ST.200001 5/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	12,297.00	125,617.00
195	0000288092	03244595	ST.200001 6/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	12,297.00	125,617.00
195	0000288092	03244597	ST.200001 7/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	12,297.00	125,617.00
195	0000288092	03244600	ST.200001 8/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	12,297.00	125,617.00
195	0000288092	03244602	ST.200001 9/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	12,297.00	125,617.00
195	0000288092	03244774	ST.200001 10/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	16,964.00	125,617.00
195	0000288092	03244779	ST.200001 11/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	16,964.00	125,617.00
195	0000288092	03244781	ST.200001 12/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	16,963.00	125,617.00
195	0000288092	03244893	ST.200002 12/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	944.00	125,617.00
195	0000288093	03245343	TRAC 9-12/20 PNT TRANS	01	0000037724	STACEY TRACY	303.60	303.60



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/05/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/4/2021  
 RUN TIME: 9:21:57 AM  
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288094	03244906	6040137	01	0000007545	STADIUM INTL SALES & SERVICE LLC	6,553.34	6,553.34
195	0000288095	03245125	CT01618 1/21	01	0000035766	STEPHANIE GBUREK	900.00	900.00
195	0000288096	03244973	OVRPMT-022459-2020-AMO	01	0000029205	STEPHEN P AMO	173.29	173.29
195	0000288097	03244862	RENT ASSIST-M.MUSTAFA 1/21	01	0000013459	STEPHEN RUDY	1,050.00	2,100.00
195	0000288097	03244863	RENT ASSIST-M.MUSTAFA 12/20	01	0000013459	STEPHEN RUDY	1,050.00	2,100.00
195	0000288098	03244728	30292	01	0000006995	SVE ENTERPRISES INC		
						SERVICE VAN EQUIPMENT & RV SPECIALIST	6,952.00	6,952.00
195	0000288099	03245361	1394507	01	0000009393	SWANSON SERVICES CORP	32.90	32.90
195	0000288100	03245044	104782	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	284.10	284.10
195	0000288101	03244854	RENT ASSIST-E.PAIGE 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	112.00	3,465.00
195	0000288101	03245173	RENT ASSIST-J.PIZARRO 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	155.00	3,465.00
195	0000288101	03245175	RENT ASSIST-J.PIZARRO 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	630.00	3,465.00
195	0000288101	03245428	RENT ASSIST-A.ROBINSON 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	428.00	3,465.00
195	0000288101	03245429	RENT ASSIST-A.ROBINSON 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	428.00	3,465.00
195	0000288101	03245430	RENT ASSIST-A.ROBINSON 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	428.00	3,465.00
195	0000288101	03245431	RENT ASSIST-A.ROBINSON 11/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	428.00	3,465.00
195	0000288101	03245432	RENT ASSIST-A.ROBINSON 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	428.00	3,465.00
195	0000288101	03245434	RENT ASSIST-A.ROBINSON 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	428.00	3,465.00
195	0000288102	03245436	RENT ASSIST-S.DAYS 5/20	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	625.00	3,750.00
195	0000288102	03245437	RENT ASSIST-S.DAYS 6/20	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	625.00	3,750.00
195	0000288102	03245438	RENT ASSIST-S.DAYS 7/20	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	625.00	3,750.00
195	0000288102	03245439	RENT ASSIST-S.DAYS 8/20	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	625.00	3,750.00
195	0000288102	03245440	RENT ASSIST-S.DAYS 9/20	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	625.00	3,750.00
195	0000288102	03245441	RENT ASSIST-S.DAYS 10/20	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	625.00	3,750.00
195	0000288103	03244670	141032	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	17,820.00	28,470.00
195	0000288103	03244672	141020	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	10,650.00	28,470.00
195	0000288104	03244832	SYR200003 12/20	01	0000005687	SYRACUSE UNIVERSITY	3,113.50	3,113.50
195	0000288105	03244635	14464	01	0000006824	SYSTEMS DEVELOPMENT GROUP INC	17,500.00	17,500.00
195	0000288106	03244715	017022108X210119	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	102.99	102.99
195	0000288107	03244784	10190-0115RM-21	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	150.00	150.00
195	0000288108	03245255	011386501 1/21	01	0000009628	TIME WARNER CABLE	134.98	240.93
195	0000288108	03245404	091040101 1/21	01	0000009628	TIME WARNER CABLE	105.95	240.93
195	0000288109	03245330	202-739426902-001 1/21	01	0000009628	TIME WARNER CABLE	62.54	163.84
195	0000288109	03245332	202-739157701-001 1/21	01	0000009628	TIME WARNER CABLE	101.30	163.84
195	0000288110	03244817	TRANSPORT 11/21/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	760.00
195	0000288110	03244818	TRANSPORT 12/9/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	125.00	760.00
195	0000288110	03244819	TRANSPORT 12/11/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	125.00	760.00
195	0000288110	03244820	TRANSPORT 12/22/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	125.00	760.00
195	0000288110	03244821	TRANSPORT 12/28/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	125.00	760.00
195	0000288110	03244824	TRANSPORT 12/28/20 CHRISTIAN	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	165.00	760.00
195	0000288111	03244803	5442585	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	100.44	408.40
195	0000288111	03244895	5443598	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	307.96	408.40
195	0000288112	03244896	433204252	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	44.31	1,376.46
195	0000288112	03244897	433204443	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	95.58	1,376.46
195	0000288112	03245386	433203155	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	892.29	1,376.46



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/05/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/4/2021  
 RUN TIME: 9:21:57 AM  
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288112	03245394	433200771	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	344.28	1,376.46
195	0000288113	03244944	TOW200001 1/20	01	0000005828	TOWN OF CAMILLUS	25,000.00	25,000.00
195	0000288114	03244623	2021 County Tax-2 Homeland Rd	01	0000005830	TOWN OF CLAY	749.39	2,812.61
195	0000288114	03244625	2021 County Tax-109 Meadow Ln	01	0000005830	TOWN OF CLAY	464.62	2,812.61
195	0000288114	03244634	2021 County Tax-337 Chestnut S	01	0000005830	TOWN OF CLAY	464.76	2,812.61
195	0000288114	03244638	2021 County Tax-24 Limetree Ln	01	0000005830	TOWN OF CLAY	1,133.84	2,812.61
195	0000288115	03244631	2021 County Tax-214 Allen St	01	0000005831	TOWN OF DEWITT	468.88	559.71
195	0000288115	03244637	2021 County Tax-4685 North St	01	0000005831	TOWN OF DEWITT	90.83	559.71
195	0000288116	03244630	2021 County Tax-209-217 Charle	01	0000005834	TOWN OF GEDDES	2.61	2.61
195	0000288117	03244559	REIM 2020 SLETPP GRANT	01	0000015228	TOWN OF MANLIUS	8,250.00	8,250.00
195	0000288118	03244624	2021 County Tax-106 Baker Blvd	01	0000005843	TOWN OF VAN BUREN	463.40	926.24
195	0000288118	03244627	2021 County Tax-120 Northrup B	01	0000005843	TOWN OF VAN BUREN	462.84	926.24
195	0000288119	03244019	OVRPMT-113348-2020S-WILLIAMS	01	0000037273	TRAJANKA WILLIAMS	10.00	10.00
195	0000288120	03245272	179964 1/21	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	289.90	289.90
195	0000288121	03238088	Moyzis,C 10/27/2020	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,770.00	2,770.00
195	0000288122	03244523	3025400212	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,146.57	12,957.77
195	0000288122	03244653	3025400219	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	2,811.20	12,957.77
195	0000288123	03244598	183038330-008	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,298.00
195	0000288123	03244609	188282581-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	170.00	1,298.00
195	0000288123	03244615	188282827-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,298.00
195	0000288123	03244618	189018944-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	322.00	1,298.00
195	0000288123	03244621	174267598-018	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,298.00
195	0000288123	03244927	180285889-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	80.00	1,298.00
195	0000288123	03244931	187394903-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,298.00
195	0000288123	03245159	188282827-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	20.00	1,298.00
195	0000288123	03245176	188541471-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	114.00	1,298.00
195	0000288123	03245185	189018944-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	78.00	1,298.00
195	0000288123	03245216	188551443-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	174.00	1,298.00
195	0000288124	03244922	10861582	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,251.30	14,433.54
195	0000288124	03244923	10885733	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,182.24	14,433.54
195	0000288125	03245206	CT16920 #4 1/31/21	01	0000036167	UPSTATE COMPANIES I LLC	119,700.00	119,700.00
195	0000288126	03244748	15a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	7,405.00	7,405.00
195	0000288127	03245335	THAI 9-12/20 PNT TRANS	01	0000034571	VAN LE	1,016.60	1,016.60
195	0000288128	03245245	VDCC-2435262	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	376.20	376.20
195	0000288129	03244718	4592294	01	0000007421	VERITEXT CORP MIDWEST LITIGATION SERVICES	522.72	522.72
195	0000288130	03244707	18729	01	0000036227	VERSATILE LLC	668.00	668.00
195	0000288131	03239517	0042238	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000288132	03244532	21-001-16317-R1	01	0000015234	VILLAGE OF FAYETTEVILLE	14,000.00	14,000.00
195	0000288133	03244648	04539 12/21/20-1/11/21	01	0000005850	VILLAGE OF SOLVAY	89.62	89.62
195	0000288134	03244805	20-013	01	0000034121	VINCENT R OUIMETTE	513.60	513.60
195	0000288135	03245087	8803396613	01	0000009703	VWR INTERNATIONAL LLC	48.00	77.33
195	0000288135	03245089	8803384308	01	0000009703	VWR INTERNATIONAL LLC	29.33	77.33
195	0000288136	03245077	68681	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,044.99	1,317.94



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/05/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/4/2021  
 RUN TIME: 9:21:57 AM  
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288136	03245081	68701	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	272.95	1,317.94
195	0000288137	03245267	Lang Sr,M 1/2/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,250.00
195	0000288137	03245407	Hyslop,C 1/13/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,010.00	8,250.00
195	0000288137	03245408	Martz,D 1/19/21	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,010.00	8,250.00
195	0000288137	03245409	Vandemark,G 1/7/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,010.00	8,250.00
195	0000288138	03245119	47834	01	0000029296	WATCH SYSTEMS LLC	11,031.56	11,031.56
195	0000288139	03244962	13034	01	0000022162	WEISSCO POWER LLC	4,372.00	4,372.00
195	0000288140	03244533	906120	01	0000007905	WESCO DISTRIBUTION INC	397.00	3,790.00
195	0000288140	03244589	907407	01	0000007905	WESCO DISTRIBUTION INC	3,219.00	3,790.00
195	0000288140	03244747	903296	01	0000007905	WESCO DISTRIBUTION INC	0.80	3,790.00
195	0000288140	03244749	903295	01	0000007905	WESCO DISTRIBUTION INC	5.20	3,790.00
195	0000288140	03245133	905166	01	0000007905	WESCO DISTRIBUTION INC	168.00	3,790.00
195	0000288141	03245164	RENT ASSIST-E.NORVEL 9/20	01	0000014773	WILLIAM D'ANGELO	375.00	3,550.00
195	0000288141	03245165	RENT ASSIST-E.NORVEL 10/20	01	0000014773	WILLIAM D'ANGELO	375.00	3,550.00
195	0000288141	03245166	RENT ASSIST-E.NORVEL 11/20	01	0000014773	WILLIAM D'ANGELO	375.00	3,550.00
195	0000288141	03245167	RENT ASSIST-E.NORVEL 12/20	01	0000014773	WILLIAM D'ANGELO	375.00	3,550.00
195	0000288141	03245168	RENT ASSIST-E.NORVEL 8/20	01	0000014773	WILLIAM D'ANGELO	200.00	3,550.00
195	0000288141	03245257	RENT ASSIST-D.MOORE 10/20	01	0000014773	WILLIAM D'ANGELO	750.00	3,550.00
195	0000288141	03245258	RENT ASSIST-D.MOORE 11/20	01	0000014773	WILLIAM D'ANGELO	750.00	3,550.00
195	0000288141	03245259	RENT ASSIST-D.MOORE 12/20	01	0000014773	WILLIAM D'ANGELO	350.00	3,550.00
195	0000288142	03245328	682-5934 1/4-2/3/21	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	62.12	600.52
195	0000288142	03245331	668-0059 1/10-2/9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	489.96	600.52
195	0000288142	03245333	682-3102 1/10-2/9/21	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	48.44	600.52
195	0000288143	03244665	6075	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	194.95	272.90
195	0000288143	03245127	6079	01	0000032805	ZEN CAPO INCORPORATED PESTMASTER SERVICES OF CNY	77.95	272.90
195	0000288144	03245243	52962	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	138.00	276.00
195	0000288144	03245244	52963	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	138.00	276.00
195	0000288145	03245423	PROPERTY DAMAGE 12/14/20	33	0000037730	RICK MONROE	306.50	306.50
195	0000288146	03245273	MILEAGE 1/21	35	0000035004	ADAM VAN HOOSE	134.96	134.96
195	0000288147	03245006	MILEAGE 11/20	35	0000032349	ANDREW WARD	274.28	274.28
195	0000288148	03245292	MILEAGE 12/20	35	0000003897	TONI LYNN V KLEIST	108.68	108.68
195	0000288149	03245163	MILEAGE 1/21	38	0000032719	MELISSA ABEND	35.28	35.28
195	0000288150	03245170	MILEAGE 1/21	38	0000003277	WILLIAM MASSARO	39.20	39.20
195	0000288151	03245113	MILEAGE 1/21	43	0000030031	DEBORAH J SPENCER	49.28	49.28
195	0000288152	03245122	MILEAGE 1/21	43	0000034110	RACHEL WATKINS	56.00	56.00
195	0000288153	03245279	MILEAGE 1/21	43	0000004731	REBECCA AMIDON	70.00	70.00
195	0000288154	03245222	MILEAGE 1/21	43	0000004922	ROBIN MARIE ARNOLD	51.52	51.52
195	0000288155	03245283	MILEAGE 1/21	43	0000001549	RUSSELL S COOPER	185.36	185.36
195	0000288156	03244455	MILEAGE 12/20	73	0000004255	ANISSA CLEMONS	288.08	458.88
195	0000288156	03244482	MILEAGE 1/21	73	0000004255	ANISSA CLEMONS	170.80	458.88
195	0000288157	03245281	MILEAGE 1/21	73	0000001270	CANDACE BROWN	231.84	231.84
195	0000288158	03245179	MILEAGE 1/21	73	0000002051	CHRISTOPHER BROWER	235.76	235.76
195	0000288159	03245468	MILEAGE 1/21	73	0000027426	CHRISTOPHER SALMONSEN	212.80	212.80



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/05/2021  
 Payment Cycle: VENDOR

RUN DATE: 2/4/2021  
 RUN TIME: 9:21:57 AM  
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288160	03245382	MILEAGE 1/21	73	0000001068	DONNA CAPRIA	156.80	156.80
195	0000288161	03243280	MILEAGE 12/20	73	0000034929	HYUN WILLIAMS	363.40	363.40
195	0000288162	03245199	MILEAGE 1/21	73	0000017070	ISIAH MACK	159.04	159.04
195	0000288163	03243556	MILEAGE 12/20	73	0000003138	KATHLEEN DIXON	207.58	207.58
195	0000288164	03245287	MILEAGE 1/21	73	0000004686	KATHLEEN ULLRICH-SHAW	240.80	240.80
195	0000288165	03244848	MILEAGE 1/21	73	0000034864	KEVIN WALTON	343.28	343.28
195	0000288166	03245221	MILEAGE 1/21	73	0000004064	KIM M CASEY	337.68	337.68
195	0000288167	03244441	MILEAGE 12/20	73	0000001837	KIMBRA DUDZINSKI	142.03	142.03
195	0000288168	03245208	MILEAGE 1/21	73	0000000667	KRISTEN WILLIAMS	186.48	186.48
195	0000288169	03245371	MILEAGE 1/21	73	0000023753	KRISTINE FITZGERALD	245.84	245.84
195	0000288170	03245226	MILEAGE 1/21	73	0000005430	KURT J BENJAMIN	674.80	674.80
195	0000288171	03245000	MILEAGE 11/20	73	0000002803	LINDA ABBEY	71.88	71.88
195	0000288172	03244866	MILEAGE 12/20	73	0000002745	MARK A BRIGGS	130.53	130.53
195	0000288173	03245212	MILEAGE 1/21	73	0000002359	MATTHEW HOUSE	357.28	357.28
195	0000288174	03245092	MILEAGE 11/20	73	0000004493	NATHANIEL A BROWN	257.60	257.60
195	0000288175	03245381	MILEAGE 1/21	73	0000024305	NICOLE GIALTO	413.84	413.84
195	0000288176	03244335	MILEAGE 12/20-2	73	0000005475	PAUL V DICKENS III	70.73	331.69
195	0000288176	03245379	MILEAGE 1/21	73	0000005475	PAUL V DICKENS III	260.96	331.69
195	0000288177	03245370	MILEAGE 1/21	73	0000024303	SARAH LOGIUDICE	278.32	278.32
195	0000288178	03245261	MILEAGE 1/21	73	0000003295	SCOTT GLEASON	570.64	570.64
195	0000288179	03245297	MILEAGE 11/20	73	0000003982	SHAWN BARTLETT	158.70	343.28
195	0000288179	03245300	MILEAGE 12/20	73	0000003982	SHAWN BARTLETT	184.58	343.28
195	0000288180	03244920	MILEAGE 1/21	73	0000004261	TODD GUERIN	250.32	250.32
195	0000288181	03244869	MILEAGE 12/20	73	0000003652	TREVOR PASTOR	633.08	633.08
195	0000288182	03245114	W/E 2/5/21	79	0000015218	ONONDAGA COUNTY	299.62	299.62
195	0000288183	03245101	MILEAGE 11/20	81	0000004765	DONALD CUSHMAN JR	92.00	92.00
195	0000288184	03244951	MILEAGE 11/20	82	0000001269	AMY FREITAS-SOLAN	171.93	300.73
195	0000288184	03244953	MILEAGE 12/20	82	0000001269	AMY FREITAS-SOLAN	128.80	300.73
195	0000288185	03245099	MILEAGE 1/21	82	0000003352	NICHOLAS STEPIEN	127.68	127.68
195	0000288186	03245023	MILEAGE 1/21	83	0000000652	AMY LAVELLE	351.12	351.12
195	0000288187	03245456	MILEAGE 1/21	83	0000002809	ANDREA LEVANDOWSKI	282.24	282.24
195	0000288188	03245260	MILEAGE 1/21	83	0000033713	BRITTANY PEROLLA	124.16	124.16
195	0000288189	03244948	MILEAGE 1/21	83	0000002531	CAROL L KNAPP	67.20	67.20
195	0000288190	03245435	MILEAGE 1/21	83	0000034889	CHRISTINE ADIKA	357.84	357.84
195	0000288191	03245110	MILEAGE 1/21	83	0000033751	ERNA ABADZIC	139.44	139.44
195	0000288192	03245264	MILEAGE 1/21	83	0000004377	JACK HAZEN JR	351.12	351.12
195	0000288193	03244946	MILEAGE 11/20	83	0000034090	JANA GOZZI	111.55	111.55
195	0000288194	03245324	MILEAGE 1/21	83	0000029550	JAVAR PERRY	828.80	828.80
195	0000288195	03241978	MILEAGE 12/20	83	0000001396	JEANETTE HOGAN	31.63	222.59
195	0000288195	03245392	MILEAGE 1/21	83	0000001396	JEANETTE HOGAN	190.96	222.59
195	0000288196	03245205	MILEAGE 1/21	83	0000034024	JONATHAN JAMES	169.68	169.68
195	0000288197	03245130	MILEAGE 1/21	83	0000024674	JOSEPH CURRO	227.92	227.92
195	0000288198	03245215	MILEAGE 1/21	83	0000003343	KATHLEEN A BORNSTEIN	464.80	464.80
195	0000288199	03245459	MILEAGE 1/21	83	0000004138	LABRIGITTE DOWDELL	254.24	254.24
195	0000288200	03245098	MILEAGE 1/21	83	0000022103	LISA BLAIR	166.88	166.88
195	0000288201	03244855	MILEAGE 1/21	83	0000034891	MEGAN BUCZEK	94.08	94.08
195	0000288202	03244867	MILEAGE 1/21	83	0000003256	MICHELLE CASE	102.48	102.48
195	0000288203	03245001	MILEAGE 12/20	83	0000003197	MICHELLE MOON	64.40	169.12
195	0000288203	03245004	MILEAGE 1/21	83	0000003197	MICHELLE MOON	104.72	169.12
195	0000288204	03245384	MILEAGE 1/21	83	0000032460	MICHELLE SABENE	245.84	245.84
195	0000288205	03245447	MILEAGE 1/21	83	0000033712	NADINE GILMORE	168.00	168.00
195	0000288206	03244401	MILEAGE 1/21	83	0000000632	NICOLE MCGOVERN	106.40	106.40



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PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288207	03245203	MILEAGE 1/21	83	0000034832	NICOLE ZIEGLER	531.44	580.82
195	0000288207	03245204	BINGHAMTON NY 12/18/20	83	0000034832	NICOLE ZIEGLER	49.38	580.82
195	0000288208	03245105	MILEAGE 1/21	83	0000027823	SCOTT REGIS	90.16	90.16
195	0000288209	03245275	MILEAGE 1/21	83	0000003136	SUMMER DUNCAN	360.64	360.64
195	0000288210	03245213	MILEAGE 1/21	83	0000034904	TONIMARIE MARKO	270.48	270.48
195	0000288211	03245385	MILEAGE 1/21	83	0000022465	WENDY SHATTUCK	121.52	121.52
							4,119,984.75	4,119,984.75

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

572  
572  
312  
195-0000287899 THRU 195-0000288211  
0000287980 Galls