



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288462	03246654	1295760	01	0000022022	A VERDI LLC	94.00	94.00
195	0000288463	03247037	1433	01	0000026383	ADVANCE SHEET METAL INC	72,033.75	72,033.75
195	0000288464	03246357	011827 1/1-1/31/2021	01	0000006928	AMERICAN ROCK SALT CO LLC	551,155.71	553,950.91
195	0000288464	03246950	0663670	01	0000006928	AMERICAN ROCK SALT CO LLC	2,795.20	553,950.91
195	0000288465	03246377	CT30118 2/21	01	0000005691	ASSUMPTION CHURCH		
						POVERELLO HEALTH CLINIC	175,300.00	175,300.00
195	0000288466	03246753	2110	01	0000014931	AXEL MANTHEI	286.40	286.40
195	0000288467	03246223	CT14320-3755.82-NO 6-122920	01	0000005233	BARRETT PAVING MATERIALS INC	1,644.14	1,644.14
195	0000288468	03246241	CT36114-3755.79-NO 42-12/31/20	01	0000007895	BERGMANN ASSOCIATES INC	8,777.90	8,777.90
195	0000288469	03246825	885021 12/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	17,496.40	67,629.46
195	0000288469	03246828	885019 12/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	49,567.00	67,629.46
195	0000288469	03246838	884621 1/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	566.06	67,629.46
195	0000288470	03246634	NC1001585178	01	0000009162	BOB BARKER COMPANY INC	781.44	836.26
195	0000288470	03246639	NC1001585154	01	0000009162	BOB BARKER COMPANY INC	54.82	836.26
195	0000288471	03246768	122358	01	0000009566	BONNET SALES & SERVICE INC	252.00	462.00
195	0000288471	03246805	122344	01	0000009566	BONNET SALES & SERVICE INC	210.00	462.00
195	0000288472	03247055	7871	01	0000032531	BOONDOCKER EQUIPMENT INC	275.00	275.00
195	0000288473	03246514	2021 CT03919	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	115,200.00	115,200.00
195	0000288474	03246900	311052 C 2/16/21	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	1,089.48	3,680.91
195	0000288474	03246902	311144 B 2/16/21	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	2,591.43	3,680.91
195	0000288475	03247039	CT28319 - 11/25/20	01	0000017036	BROSH MECHANICAL INC	47,832.50	47,832.50
195	0000288476	03246868	R14292	01	0000031472	CALLYO 2009 CORP		
						CALLYO	2,750.00	2,750.00
195	0000288477	03246385	0526606	01	0000007992	CAMILLUS ANIMAL CLINIC PC	87.15	87.15
195	0000288478	03246505	2021 MEMBERSHIP-7 SHERIFFS	01	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	840.00	840.00
195	0000288479	03246854	RENT ASSIST-J.HURTEAU 8/20	01	0000006857	CANDLELIGHT LANE APARTMENTS	910.00	5,460.00
195	0000288479	03246855	RENT ASSIST-J.HURTEAU 9/20	01	0000006857	CANDLELIGHT LANE APARTMENTS	910.00	5,460.00
195	0000288479	03246856	RENT ASSIST-J.HURTEAU 10/20	01	0000006857	CANDLELIGHT LANE APARTMENTS	910.00	5,460.00
195	0000288479	03246857	RENT ASSIST-J.HURTEAU 11/20	01	0000006857	CANDLELIGHT LANE APARTMENTS	910.00	5,460.00
195	0000288479	03246858	RENT ASSIST-J.HURTEAU 12/20	01	0000006857	CANDLELIGHT LANE APARTMENTS	910.00	5,460.00
195	0000288479	03246859	RENT ASSIST-J.HURTEAU 7/20	01	0000006857	CANDLELIGHT LANE APARTMENTS	910.00	5,460.00
195	0000288480	03246821	CAY210001 10/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	21,926.54	118,065.82
195	0000288480	03246822	CAY210001 11/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	19,737.29	118,065.82
195	0000288480	03246823	CAY210001 12/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	16,133.08	118,065.82
195	0000288480	03246824	CAY210001 1/21	01	0000006078	CAYUGA COUNSELING SERVICES INC	15,390.67	118,065.82
195	0000288480	03246847	CAY210002 10/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	13,408.26	118,065.82
195	0000288480	03246860	CAY210002 11/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	11,989.99	118,065.82
195	0000288480	03246861	CAY210002 12/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	9,953.58	118,065.82
195	0000288480	03246862	CAY210002 1/21	01	0000006078	CAYUGA COUNSELING SERVICES INC	9,526.41	118,065.82
195	0000288481	03246225	SNOW REMOVAL 10/20-5/21	01	0000015093	CAYUGA COUNTY	1,430.79	1,430.79
195	0000288482	03246819	654737	01	0000009157	CEM HOLDINGS CORPORATION		
						CEM CORPORATION	3,762.82	3,762.82
195	0000288483	03247049	11903298	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	1,026.60	3,011.60
195	0000288483	03247062	11903898	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	1,985.00	3,011.60
195	0000288484	03246450	CHI200004 11/20	01	0000006192	CHILD CARE SOLUTIONS INC	24,912.22	131,344.53
195	0000288484	03246451	CHI200004 12/20	01	0000006192	CHILD CARE SOLUTIONS INC	100,549.95	131,344.53
195	0000288484	03246736	CHI200003 12/20	01	0000006192	CHILD CARE SOLUTIONS INC	5,882.36	131,344.53



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288485	03246771	Cappa,R 2/3/21	01	0000023734	CHIODO HEATING AIR CONDITIONING & REFRIGERATION INC	5,825.00	5,825.00
195	0000288486	03247097	RENT ASSIST-V.CAPPOTTO 3/21	01	0000037767	CHITTENANGO HOUSING GROUP LP	449.00	449.00
195	0000288487	03246242	5050342007	01	0000014994	CINTAS CORPORATION NO 2	6.90	90.23
195	0000288487	03246544	5051268594	01	0000014994	CINTAS CORPORATION NO 2	11.14	90.23
195	0000288487	03247066	5045182298	01	0000014994	CINTAS CORPORATION NO 2	72.19	90.23
195	0000288488	03246088	CT17620 9/11/20	01	0000021583	CNY COMMUNITY FOUNDATION INC	2,167.61	2,167.61
195	0000288489	03247022	EC17972	01	0000028963	CNY POWER SPORTS LLC		
195	0000288490	03246586	1374	01	0000027806	CNY FARM SUPPLY	564.80	564.80
195	0000288490	03246589	1378	01	0000027806	COREY DWYER	2,796.79	22,796.79
195	0000288491	03246090	W2021-006	01	0000007169	C DWYER CONTRUCTION LLC		
195	0000288492	03246096	750623	01	0000033720	COREY DWYER	20,000.00	22,796.79
195	0000288493	03246165	1052-F067244	01	0000005886	C DWYER CONTRUCTION LLC	2,690.81	2,690.81
195	0000288494	03246386	10463326978	01	0000005886	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	2,690.81	2,690.81
195	0000288494	03246867	10464134070	01	0000009467	CROWN CASTLE INTERNATIONAL CORP	1,410.30	1,410.30
195	0000288495	03246767	17003X482000 1/20/21	01	0000009467	CROWN CASTLE FIBER LLC	823.76	823.76
195	0000288495	03246770	17003X482001 1/20/21	01	0000015244	DAVIS-ULMER SPRINKLER CO INC	868.70	2,368.70
195	0000288495	03246963	14001M080000 1/20/21	01	0000015244	DELL MARKETING LP	1,500.00	2,368.70
195	0000288495	03246964	07039C005700 1/13/21	01	0000015244	DELL MARKETING LP	18.75	70,635.05
195	0000288495	03246965	07039C005701 1/13/21	01	0000015244	DEPARTMENT OF WATER	1,549.60	70,635.05
195	0000288495	03246966	14003M192500 1/21/21	01	0000015244	DEPARTMENT OF WATER	64,284.86	70,635.05
195	0000288495	03246967	14003M192501 1/21/21	01	0000015244	DEPARTMENT OF WATER	460.65	70,635.05
195	0000288495	03246968	14002M220000 1/21/21	01	0000015244	DEPARTMENT OF WATER	51.42	70,635.05
195	0000288495	03246969	14002M220001 1/21/21	01	0000015244	DEPARTMENT OF WATER	42.52	70,635.05
195	0000288495	03246970	14002M225000 1/21/21	01	0000015244	DEPARTMENT OF WATER	917.62	70,635.05
195	0000288495	03246971	14002M225001 1/21/21	01	0000015244	DEPARTMENT OF WATER	32.21	70,635.05
195	0000288495	03246972	14002M230000 1/21/21	01	0000015244	DEPARTMENT OF WATER	60.70	70,635.05
195	0000288495	03246973	14002M230001 1/21/21	01	0000015244	DEPARTMENT OF WATER	179.54	70,635.05
195	0000288495	03246974	14002M235000 1/21/21	01	0000015244	DEPARTMENT OF WATER	443.70	70,635.05
195	0000288495	03246975	14002M240000 1/21/21	01	0000015244	DEPARTMENT OF WATER	72.51	70,635.05
195	0000288495	03246976	14002M240100 1/21/21	01	0000015244	DEPARTMENT OF WATER	125.18	70,635.05
195	0000288495	03246977	14002M240101 1/21/21	01	0000015244	DEPARTMENT OF WATER	19.14	70,635.05
195	0000288495	03246978	14002M240101 1/21/21	01	0000015244	DEPARTMENT OF WATER	227.68	70,635.05
195	0000288495	03246979	14002M245001 1/21/21	01	0000015244	DEPARTMENT OF WATER	123.12	70,635.05
195	0000288495	03246980	14002M246000 1/21/21	01	0000015244	DEPARTMENT OF WATER	181.75	70,635.05
195	0000288495	03246981	14002M247000 1/21/21	01	0000015244	DEPARTMENT OF WATER	107.00	70,635.05
195	0000288495	03246982	07041C080500 1/13/21	01	0000015244	DEPARTMENT OF WATER	1,072.66	70,635.05
195	0000288495	03246983	07042C002000 1/13/21	01	0000015244	DEPARTMENT OF WATER	41.55	70,635.05
195	0000288495	03246984	07043C042000 1/13/21	01	0000015244	DEPARTMENT OF WATER	37.52	70,635.05
195	0000288496	03246560	2021 Q1 Air One Utilities	01	0000015244	DEPARTMENT OF WATER	46.15	70,635.05
195	0000288497	03247008	RENT ASSIST-M. CORMIER 1-2/21	01	0000015244	DEPARTMENT OF WATER	49.62	70,635.05
195	0000288498	03246837	4669 12/20 EVALS	01	0000015244	DEPARTMENT OF WATER	489.60	70,635.05
195	0000288499	03246398	785400	01	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	1,178.87	1,178.87
195	0000288500	03246810	ELM200004 12/20	01	0000009194	DYNAMAX REALTY INC	1,450.00	1,450.00
195	0000288501	03246864	INV-US-51159	01	0000005739	E JOHN GAVRAS CENTER	1,398.00	1,398.00
195	0000288502	03247050	2021 CT08018	01	0000008113	EDWARD JOY ELECTRIC LLC	374.44	374.44
195	0000288503	03246503	37265	01	0000005708	ELMCREST CHILDRENS CENTER INC	17,050.00	17,050.00
					0000009258	ENVISIONWARE INC	1,450.00	1,450.00
					0000005800	ERIE CANAL MUSEUM	19,007.00	19,007.00
					0000027270	EXPANDED SUPPLY PRODUCTS INC	3,105.00	3,105.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288504	03246784	Silverio-Diaz,F 11/21/2020	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
195	0000288505	03246553	NYSY152548	01	0000008735	FASTENAL COMPANY	119.90	119.90
195	0000288506	03245106	NYSY152563	01	0000008735	FASTENAL COMPANY	846.60	1,007.38
195	0000288506	03246081	NYSY152574	01	0000008735	FASTENAL COMPANY	160.78	1,007.38
195	0000288507	03246441	726229145	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	70.10	70.10
195	0000288508	03245856	1114592989	01	0000032365	FERRELLGAS LP	426.59	426.59
195	0000288509	03247038	1114255824	01	0000032365	FERRELLGAS LP	252.66	527.69
195	0000288509	03247041	1114375625	01	0000032365	FERRELLGAS LP	77.54	527.69
195	0000288509	03247045	1114316031	01	0000032365	FERRELLGAS LP	197.49	527.69
195	0000288510	03246047	1034044	01	0000006588	FIBER INSTRUMENT SALES INC	377.25	377.25
195	0000288511	03246337	CT42615-3755.24-NO 20-1/22/21	01	0000006647	FISHER ASSOCIATES PE	268.65	268.65
195	0000288512	03246561	68641-3	01	0000007060	GALAXY COMMUNICATIONS LP	1,240.00	1,240.00
195	0000288513	03246535	AH4819101	01	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	730.43	730.43
195	0000288514	03246695	BC1277957	01	0000007443	GALLS LLC	156.36	17,423.53
195	0000288514	03246698	BC1277976	01	0000007443	GALLS LLC	80.00	17,423.53
195	0000288514	03246700	BC1278044	01	0000007443	GALLS LLC	70.00	17,423.53
195	0000288514	03246702	BC1278862	01	0000007443	GALLS LLC	105.00	17,423.53
195	0000288514	03246704	BC1278989	01	0000007443	GALLS LLC	105.00	17,423.53
195	0000288514	03246707	BC1278992	01	0000007443	GALLS LLC	156.00	17,423.53
195	0000288514	03246710	BC1278994	01	0000007443	GALLS LLC	105.00	17,423.53
195	0000288514	03246711	BC1279018	01	0000007443	GALLS LLC	80.00	17,423.53
195	0000288514	03246712	BC1279022	01	0000007443	GALLS LLC	165.60	17,423.53
195	0000288514	03246714	BC1279153	01	0000007443	GALLS LLC	58.00	17,423.53
195	0000288514	03246715	BC1277004	01	0000007443	GALLS LLC	68.00	17,423.53
195	0000288514	03246718	BC1277098	01	0000007443	GALLS LLC	68.00	17,423.53
195	0000288514	03246719	BC1277133	01	0000007443	GALLS LLC	73.00	17,423.53
195	0000288514	03246721	BC1279415	01	0000007443	GALLS LLC	395.72	17,423.53
195	0000288514	03246722	BC1279433	01	0000007443	GALLS LLC	114.32	17,423.53
195	0000288514	03246723	BC1279435	01	0000007443	GALLS LLC	80.00	17,423.53
195	0000288514	03246724	BC1280257	01	0000007443	GALLS LLC	144.00	17,423.53
195	0000288514	03246726	BC1280540	01	0000007443	GALLS LLC	132.19	17,423.53
195	0000288514	03246727	BC1281112	01	0000007443	GALLS LLC	454.00	17,423.53
195	0000288514	03246728	BC1281242	01	0000007443	GALLS LLC	706.00	17,423.53
195	0000288514	03246730	BC1281249	01	0000007443	GALLS LLC	150.00	17,423.53
195	0000288514	03246731	BC1281374	01	0000007443	GALLS LLC	105.00	17,423.53
195	0000288514	03246733	BC1281377	01	0000007443	GALLS LLC	40.00	17,423.53
195	0000288514	03246734	BC1281398	01	0000007443	GALLS LLC	105.00	17,423.53
195	0000288514	03246737	BC1282705	01	0000007443	GALLS LLC	80.00	17,423.53
195	0000288514	03246738	BC1283790	01	0000007443	GALLS LLC	92.00	17,423.53
195	0000288514	03246739	BC1283407	01	0000007443	GALLS LLC	545.00	17,423.53
195	0000288514	03246740	BC1275797	01	0000007443	GALLS LLC	102.00	17,423.53
195	0000288514	03246741	BC1283309	01	0000007443	GALLS LLC	324.00	17,423.53
195	0000288514	03246742	BC1275768	01	0000007443	GALLS LLC	61.00	17,423.53
195	0000288514	03246743	BC1282459	01	0000007443	GALLS LLC	435.00	17,423.53
195	0000288514	03246744	BC1282383	01	0000007443	GALLS LLC	75.00	17,423.53
195	0000288514	03246746	BC1283429	01	0000007443	GALLS LLC	716.00	17,423.53
195	0000288514	03246747	BC1282616	01	0000007443	GALLS LLC	684.00	17,423.53
195	0000288514	03246748	BC1282518	01	0000007443	GALLS LLC	294.00	17,423.53
195	0000288514	03246749	BC1282487	01	0000007443	GALLS LLC	211.00	17,423.53
195	0000288514	03246750	BC1283722	01	0000007443	GALLS LLC	82.00	17,423.53
195	0000288514	03246751	BC1283710	01	0000007443	GALLS LLC	90.00	17,423.53



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT	CHECK
							PAID	AMOUNT
195	0000288514	03246752	BC1283427	01	000007443	GALLS LLC	198.00	17,423.53
195	0000288514	03246754	BC1283334	01	000007443	GALLS LLC	100.00	17,423.53
195	0000288514	03246873	BC1287151	01	000007443	GALLS LLC	450.80	17,423.53
195	0000288514	03246874	BC1287356	01	000007443	GALLS LLC	316.00	17,423.53
195	0000288514	03246875	BC1287568	01	000007443	GALLS LLC	160.00	17,423.53
195	0000288514	03246876	BC1287609	01	000007443	GALLS LLC	92.00	17,423.53
195	0000288514	03246917	BC1285613	01	000007443	GALLS LLC	320.00	17,423.53
195	0000288514	03246919	BC1285611	01	000007443	GALLS LLC	592.00	17,423.53
195	0000288514	03246925	BC1285479	01	000007443	GALLS LLC	200.00	17,423.53
195	0000288514	03246927	BC1284745	01	000007443	GALLS LLC	110.00	17,423.53
195	0000288514	03246929	BC1284742	01	000007443	GALLS LLC	68.00	17,423.53
195	0000288514	03246931	BC1284589	01	000007443	GALLS LLC	544.00	17,423.53
195	0000288514	03246953	BC1285626	01	000007443	GALLS LLC	80.00	17,423.53
195	0000288514	03246954	BC1286648	01	000007443	GALLS LLC	90.00	17,423.53
195	0000288514	03246955	BC1286466	01	000007443	GALLS LLC	472.00	17,423.53
195	0000288514	03246956	BC1284699	01	000007443	GALLS LLC	160.00	17,423.53
195	0000288514	03246957	BC1284483	01	000007443	GALLS LLC	254.00	17,423.53
195	0000288514	03246958	BC1284464	01	000007443	GALLS LLC	100.00	17,423.53
195	0000288514	03247002	BC1285475	01	000007443	GALLS LLC	316.00	17,423.53
195	0000288514	03247005	BC1286594	01	000007443	GALLS LLC	80.00	17,423.53
195	0000288514	03247012	BC1286531	01	000007443	GALLS LLC	90.00	17,423.53
195	0000288514	03247014	BC1286342	01	000007443	GALLS LLC	80.00	17,423.53
195	0000288514	03247015	BC1286336	01	000007443	GALLS LLC	174.00	17,423.53
195	0000288514	03247017	BC1284640	01	000007443	GALLS LLC	356.00	17,423.53
195	0000288514	03247018	BC1284474	01	000007443	GALLS LLC	272.00	17,423.53
195	0000288514	03247020	BC1284465	01	000007443	GALLS LLC	356.00	17,423.53
195	0000288514	03247065	BC1281259	01	000007443	GALLS LLC	98.00	17,423.53
195	0000288514	03247067	BC1281295	01	000007443	GALLS LLC	490.00	17,423.53
195	0000288514	03247068	BC1281375	01	000007443	GALLS LLC	68.00	17,423.53
195	0000288514	03247070	BC1277956	01	000007443	GALLS LLC	108.00	17,423.53
195	0000288514	03247080	BC1279011	01	000007443	GALLS LLC	74.00	17,423.53
195	0000288514	03247081	BC1279013	01	000007443	GALLS LLC	98.00	17,423.53
195	0000288514	03247082	BC1279047	01	000007443	GALLS LLC	108.00	17,423.53
195	0000288514	03247083	BC1279104	01	000007443	GALLS LLC	110.00	17,423.53
195	0000288514	03247084	BC1279105	01	000007443	GALLS LLC	54.00	17,423.53
195	0000288514	03247085	BC1276996	01	000007443	GALLS LLC	73.00	17,423.53
195	0000288514	03247087	BC1277096	01	000007443	GALLS LLC	120.00	17,423.53
195	0000288514	03247089	BC1277101	01	000007443	GALLS LLC	110.00	17,423.53
195	0000288514	03247092	BC1277107	01	000007443	GALLS LLC	80.00	17,423.53
195	0000288514	03247093	BC1277111	01	000007443	GALLS LLC	48.00	17,423.53
195	0000288514	03247094	BC1277112	01	000007443	GALLS LLC	90.00	17,423.53
195	0000288514	03247095	BC1277132	01	000007443	GALLS LLC	256.00	17,423.53
195	0000288514	03247100	BC1277171	01	000007443	GALLS LLC	80.00	17,423.53
195	0000288514	03247102	BC1277204	01	000007443	GALLS LLC	68.00	17,423.53
195	0000288514	03247103	BC1277228	01	000007443	GALLS LLC	80.00	17,423.53
195	0000288514	03247104	BC1279418	01	000007443	GALLS LLC	74.00	17,423.53
195	0000288514	03247105	BC1280108	01	000007443	GALLS LLC	90.00	17,423.53
195	0000288514	03247106	BC1280267	01	000007443	GALLS LLC	70.40	17,423.53
195	0000288514	03247107	BC1280993	01	000007443	GALLS LLC	392.57	17,423.53
195	0000288514	03247108	BC1281196	01	000007443	GALLS LLC	132.19	17,423.53
195	0000288514	03247109	BC1281207	01	000007443	GALLS LLC	260.00	17,423.53
195	0000288514	03247110	BC1281210	01	000007443	GALLS LLC	270.00	17,423.53



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288514	03247111	BC1281258	01	0000007443	GALLS LLC	383.38	17,423.53
195	0000288517	03246579	901411436	01	0000009530	GARDNER DENVER NASH LLC	6,327.59	6,327.59
195	0000288518	03246184	192839	01	0000005780	GARTNER EQUIPMENT CO INC	1,528.65	2,470.67
195	0000288518	03246506	192819	01	0000005780	GARTNER EQUIPMENT CO INC	942.02	2,470.67
195	0000288519	03246556	00035205 2/4/21	01	0000031311	GEORGE R SAMPLE III		
195	0000288520	03246894	93447	01	0000005993	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE GEORGE WILCOX COMPANY INC	31.60	31.60
195	0000288520	03247091	92505	01	0000005993	WILCOX PAPER COMPANY GEORGE WILCOX COMPANY INC	616.16	4,446.16
195	0000288521	03246899	21-001	01	0000029331	WILCOX PAPER COMPANY GERALD L MARKETOS	3,830.00	4,446.16
195	0000288522	03246941	0170307598 2/21	01	0000023833	DELAWARE AIRCARE LLC	100.00	100.00
195	0000288523	03246775	209515	01	0000005803	GM FINANCIAL	399.02	399.02
195	0000288524	03246517	Donovan,S 12/29/2020	01	0000005789	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	5.82	5.82
195	0000288525	03247042	12281361	01	0000008776	GREENLEAF FUNERAL HOME INC	2,220.00	2,220.00
195	0000288526	03246169	3867673	01	0000006012	HACH COMPANY	2,653.70	2,653.70
195	0000288526	03246350	3868436	01	0000006012	HANSON AGGREGATES NY LLC	1,578.30	3,118.76
195	0000288527	03246494	50013955989	01	0000034954	HANSON AGGREGATES NY LLC HD SUPPLY CONSTRUCTION SUPPLY LTD	1,540.46	3,118.76
195	0000288527	03246500	50014082627	01	0000034954	DBA HD SUPPLY CONSTRUCTION & INDUSTRIAL HD SUPPLY CONSTRUCTION SUPPLY LTD	1,242.80	3,340.04
195	0000288528	03246623	0009835653 1/3/21	01	0000007533	DBA HD SUPPLY CONSTRUCTION & INDUSTRIAL HERALD PUBLISHING COMPANY LLC	2,097.24	3,340.04
195	0000288528	03246626	0009835670 1/3/21	01	0000007533	ADVANCED MEDIA GROUP	95.00	4,936.28
195	0000288528	03246627	0009835677 1/3/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	77.72	4,936.28
195	0000288528	03246629	0009835683 1/3/21	01	0000007533	ADVANCED MEDIA GROUP	74.12	4,936.28
195	0000288528	03246630	0009835687 1/3/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	97.16	4,936.28
195	0000288528	03246631	0009846681 1/5/21	01	0000007533	ADVANCED MEDIA GROUP	107.24	4,936.28
195	0000288528	03246632	0009846688 1/5/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	159.20	4,936.28
195	0000288528	03246633	0009846695 1/5/21	01	0000007533	ADVANCED MEDIA GROUP	77.00	4,936.28
195	0000288528	03246636	0009846581 1/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	79.40	4,936.28
195	0000288528	03246638	0009846594 1/7/21	01	0000007533	ADVANCED MEDIA GROUP	65.60	4,936.28
195	0000288528	03246640	0009846600 1/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	81.80	4,936.28
195	0000288528	03246641	0009849881 1/10/21	01	0000007533	ADVANCED MEDIA GROUP	90.20	4,936.28
195	0000288528	03246643	0009849889 1/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	75.56	4,936.28
195	0000288528	03246644	0009849924 1/10/21	01	0000007533	ADVANCED MEDIA GROUP	95.00	4,936.28
195	0000288528	03246644	0009849924 1/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC	74.12	4,936.28



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288528	03246645	0009849933 1/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	190.76	4,936.28
195	0000288528	03246646	0009849939 1/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	4,936.28
195	0000288528	03246647	0009849943 1/10/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	94.28	4,936.28
195	0000288528	03246648	0009852361 1/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,936.28
195	0000288528	03246650	0009852376 1/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	4,936.28
195	0000288528	03246651	0009852383 1/12/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.80	4,936.28
195	0000288528	03246652	0009854302 1/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	4,936.28
195	0000288528	03246653	0009854317 1/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,936.28
195	0000288528	03246655	0009854329 1/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	159.80	4,936.28
195	0000288528	03246656	0009856038 1/17/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	4,936.28
195	0000288528	03246657	0009856046 1/17/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	94.28	4,936.28
195	0000288528	03246658	0009856053 1/17/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,936.28
195	0000288528	03246659	0009856060 1/17/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.16	4,936.28
195	0000288528	03246661	0009856070 1/17/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	4,936.28
195	0000288528	03246663	0009856086 1/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,936.28
195	0000288528	03246666	0009856094 1/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,936.28
195	0000288528	03246669	0009856099 1/19/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	159.80	4,936.28
195	0000288528	03246671	0009858753 1/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,936.28
195	0000288528	03246675	0009858758 1/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,936.28
195	0000288528	03246678	0009858761 1/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,936.28
195	0000288528	03246680	0009858777 1/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	4,936.28
195	0000288528	03246682	0009860995 1/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	4,936.28
195	0000288528	03246684	0009861148 1/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,936.28
195	0000288528	03246686	0009861155 1/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	190.76	4,936.28
195	0000288528	03246687	0009861160 1/24/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.84	4,936.28
195	0000288528	03246688	0009861887 1/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,936.28



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288528	03246690	0009861892 1/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,936.28
195	0000288528	03246691	0009861893 1/26/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,936.28
195	0000288528	03246693	0009861298 1/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	4,936.28
195	0000288528	03246694	0009861307 1/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.20	4,936.28
195	0000288528	03246696	0009865231 1/31/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,936.28
195	0000288528	03246697	0009865232 1/31/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,936.28
195	0000288528	03246699	0009865237 1/31/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	190.04	4,936.28
195	0000288528	03246701	0009865243 1/31/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.84	4,936.28
195	0000288528	03246703	0009865251 1/31/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	4,936.28
195	0000288528	03246705	0009865257 1/31/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	94.28	4,936.28
195	0000288528	03246706	0009865265 1/31/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.16	4,936.28
195	0000288528	03246708	0009865277 1/31/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	4,936.28
195	0000288530	03246317	50661 1/21	01	0000007929	HERITAGE LINCOLN INC	3,879.60	3,879.60
195	0000288531	03246439	HCC210001 8/20	01	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	44,510.47	244,865.17
195	0000288531	03246442	HCC210001 9/20	01	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	50,088.68	244,865.17
195	0000288531	03246445	HCC210001 10/20	01	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	50,088.68	244,865.17
195	0000288531	03246447	HCC210001 11/20	01	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	50,088.66	244,865.17
195	0000288531	03246448	HCC210001 12/20	01	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	50,088.68	244,865.17
195	0000288532	03247073	HAC210002 1/21	01	0000005990	HOME AIDES OF CNY INC	19,221.97	19,221.97
195	0000288533	03246997	593843089	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	149.91	309.82
195	0000288533	03246999	596420646	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	159.91	309.82
195	0000288534	03246425	60	01	0000005696	HOUSE OF THE GOOD SHEPHERD	89,534.65	94,485.05
195	0000288534	03246426	61	01	0000005696	HOUSE OF THE GOOD SHEPHERD	4,950.40	94,485.05
195	0000288535	03247009	RENT ASSIST-T.LANPHERE 9-11/20	01	0000014710	HOUSE, THOMAS E.	2,850.00	2,850.00
195	0000288536	03247006	RENT ASSIST-K.JONES 10/20-2/21	01	0000006956	HOUSING VISIONS PARTNERS VII	3,709.77	9,819.77
195	0000288536	03247007	RENT ASSIST-A.ANDERSON 6-11/20	01	0000006956	HOUSING VISIONS PARTNERS VII	6,110.00	9,819.77
195	0000288537	03246558	311976	01	0000008180	HURTUBISE TIRE INC	2,176.00	2,176.00
195	0000288538	03246299	INV-INC26798	01	0000025236	INNOVATIVE INTERFACES INC	133,070.54	133,070.54
195	0000288539	03246889	INT210002 12/20	01	0000006894	INTEGRITY HOME CARE SERVICES	926.68	926.68
195	0000288540	03246331	116935 1/21	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	255.33	255.33
195	0000288541	03246811	JEN200001 12/20	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	215.00
195	0000288542	03246817	JCC220001 1/21	01	0000005709	JEWISH COMMUNITY CENTER	2,617.55	2,617.55
195	0000288543	03247123	27425	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	2,265.00	2,265.00
195	0000288544	03246475	22076701	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,996.92	1,996.92
195	0000288545	03246462	8153	01	0000005943	JOSALL SYRACUSE INC	980.00	980.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288546	03246467	E966142	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	71.20	317.78
195	0000288546	03246582	A747318	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	231.12	317.78
195	0000288546	03246960	1114520	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	15.46	317.78
195	0000288547	03246619	271107470	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,131.91	1,131.91
195	0000288548	03246593	017018	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	64.33	79.33
195	0000288548	03246594	17096	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	79.33
195	0000288549	03246826	20201201 12/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	65,494.10	97,457.54
195	0000288549	03246850	20201202 12/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	31,963.44	97,457.54
195	0000288550	03246585	9308155731	01	0000021664	LAWSON PRODUCTS INC	254.79	254.79
195	0000288551	03246522	2021 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	1,666.00
195	0000288551	03246522	2021 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	833.00	1,666.00
195	0000288552	03247031	2102-229957	01	0000005723	LIVERPOOL LUMBER CO INC	565.44	565.44
195	0000288553	03246945	75781	01	0000036199	LOGICAL CONCEPTS INC		
						DBA OMNISITE	1,008.00	1,008.00
195	0000288554	03246287	80667	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,000.00	1,000.00
195	0000288555	03246482	71187	01	0000006398	MAINTENANCE PRODUCTS & EQUIPMENT CO	777.60	777.60
195	0000288556	03246843	RS210129162707 1/21 SP	01	0000002195	MARY F KLEE	360.00	360.00
195	0000288557	03246409	MCM200002 12/20	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	10,889.92	77,114.09
195	0000288557	03246534	MCM200001 12/20	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	66,224.17	77,114.09
195	0000288558	03246883	2000012340 1/8-1/28/21 BR	01	0000008579	MIDWEST TAPE LLC	3,630.07	3,630.07
195	0000288559	03246372	776703	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	1,474.97	51,191.67
195	0000288559	03246587	776695	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,104.17	51,191.67
195	0000288559	03246588	776707	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,157.05	51,191.67
195	0000288559	03246590	776708	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,841.02	51,191.67
195	0000288559	03246790	413849 1/21	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	17,900.07	51,191.67
195	0000288559	03246791	413857 1/21	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	10,827.70	51,191.67
195	0000288559	03246793	1098062 1/21	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,266.56	51,191.67
195	0000288559	03247028	776781	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	582.30	51,191.67
195	0000288559	03247140	776847	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	1,734.32	51,191.67
195	0000288559	03247142	775972	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	303.51	51,191.67
195	0000288560	03246592	P32737	01	0000005938	MONROE TRACTOR & IMP CO INC	617.67	727.83
195	0000288560	03246601	P32769	01	0000005938	MONROE TRACTOR & IMP CO INC	110.16	727.83
195	0000288561	03247056	10882 1/21	01	0000006008	MOORES TIRE SALES INC	333.88	333.88
195	0000288562	03246382	2658	01	0000019148	MORGAN RUBBISH REMOVAL	4,156.25	4,156.25
195	0000288563	03246571	8230311890	01	0000008449	MOTOROLA SOLUTIONS INC	21,239.36	21,239.36
195	0000288564	03246550	Ferenac,G 1/21 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	18,480.65	18,480.65
195	0000288565	03246525	2021 CT01119	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	80,000.00	80,000.00
195	0000288566	03246401	8293	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	1,000.00	1,000.00
195	0000288567	03246962	OSV000002345116	01	0000017052	NETWORKFLEET INC	1,457.10	1,457.10
195	0000288568	03247024	186628088-202	01	0000007698	NEXTEL OF NEW YORK INC		
						NEXTEL COMMUNICATIONS	256.45	256.45



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288569	03246037	0141070000 1/5-2/3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	277.89	662.48
195	0000288569	03246713	4685191159 1/6-2/3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	127.36	662.48
195	0000288569	03246716	1165190135 1/6-2/3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	143.57	662.48
195	0000288569	03246720	5220101114 12/28/20-1/27/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	113.66	662.48
195	0000288570	03246371	CNON070 1/1-2/9/21 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	93,854.69	93,854.69
195	0000288571	03247076	7026621	01	0000036629	NORTHSIDE COLLISION INC	2,027.00	2,027.00
195	0000288572	03246531	248110-1	01	0000031325	NSI NEAL SYSTEMS INC	3,744.80	3,744.80
195	0000288573	03246440	10015784084 1/5-1/29/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.23	1,081.09
195	0000288573	03246443	10015841751 1/5-1/29/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.14	1,081.09
195	0000288573	03246446	10015840878 1/5-1/29/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.42	1,081.09
195	0000288573	03246464	10012459599 10/23-11/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,022.30	1,081.09
195	0000288574	03246609	897855	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	758.72	3,230.66
195	0000288574	03246610	898653	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	174.96	3,230.66
195	0000288574	03246611	899198	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	487.00	3,230.66
195	0000288574	03246612	896900	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	651.10	3,230.66
195	0000288574	03246613	897020	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	87.48	3,230.66
195	0000288574	03246614	899196	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	487.00	3,230.66
195	0000288574	03246877	899189	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	584.40	3,230.66
195	0000288575	03246616	28477	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,634.46	7,634.46
195	0000288576	03246565	142758142758 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	21,995.59
195	0000288576	03246568	142759142759 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	21,995.59
195	0000288576	03246570	142760142760 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	311.20	21,995.59
195	0000288576	03246572	113511244063 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	215.10	21,995.59
195	0000288576	03246575	143759143759 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	163.75	21,995.59
195	0000288576	03246578	143864143864 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	21,995.59
195	0000288576	03246580	386321246407 11/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	91.86	21,995.59
195	0000288576	03246581	143906143906 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	357.00	21,995.59
195	0000288576	03246583	143908143908 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	485.40	21,995.59
195	0000288576	03246689	103586103586 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	94.71	21,995.59
195	0000288576	03246692	184907193347 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.00	21,995.59
195	0000288576	03246709	184908193348 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.23	21,995.59
195	0000288576	03246786	622866603270 1/31/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	107.32	21,995.59
195	0000288576	03246890	14001M170300 1/20/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	15.38	21,995.59
195	0000288576	03246891	14001M170400 1/20/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	15.38	21,995.59
195	0000288576	03246892	14001M170600 1/20/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	19,656.06	21,995.59
195	0000288577	03247051	2021 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,079.00	8,158.00
195	0000288577	03247051	2021 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	4,079.00	8,158.00
195	0000288578	03246436	OSW200001 4/20	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	118,866.61	118,866.61
195	0000288579	03246300	100400201304	01	0000005454	OTIS ELEVATOR COMPANY	12,808.98	71,237.26
195	0000288579	03246456	NBS17137001	01	0000005454	OTIS ELEVATOR COMPANY	1,337.00	71,237.26
195	0000288579	03246459	100400231986	01	0000005454	OTIS ELEVATOR COMPANY	3,779.98	71,237.26
195	0000288579	03246468	100400190958	01	0000005454	OTIS ELEVATOR COMPANY	26,655.65	71,237.26
195	0000288579	03246469	100400230856	01	0000005454	OTIS ELEVATOR COMPANY	26,655.65	71,237.26
195	0000288580	03246438	79296	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	873.05	873.05
195	0000288581	03246615	4215890	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	390.90	390.90



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288582	03247134	1308467	01	000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	328.00	328.00
195	0000288583	03246472	860247	01	0000021762	PESTECH EXTERMINATING INC	75.00	545.00
195	0000288583	03246473	860248	01	0000021762	PESTECH EXTERMINATING INC	55.00	545.00
195	0000288583	03246886	865675	01	0000021762	PESTECH EXTERMINATING INC	385.00	545.00
195	0000288583	03246888	865676	01	0000021762	PESTECH EXTERMINATING INC	30.00	545.00
195	0000288584	03245836	9345770766	01	0000009781	PRECISION DYNAMICS CORP	883.38	883.38
195	0000288585	03246536	91344149	01	0000008670	PROMEGA CORPORATION	258.40	258.40
195	0000288586	03246815	PSY200001 9/20	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,000.00	1,775.00
195	0000288586	03246816	PSY200001 10/20	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	775.00	1,775.00
195	0000288587	03246584	00004199	01	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP	9,800.00	9,800.00
195	0000288588	03246906	240084758	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	10.40	10.40
195	0000288589	03246831	MESS 9-12/20 PNT TRANS	01	0000037758	RENEE MESSINA	839.50	839.50
195	0000288590	03246510	85062121	01	0000021804	SAFETY-KLEEN SYSTEMS INC	324.00	2,209.20
195	0000288590	03247063	85062119	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,593.20	2,209.20
195	0000288590	03247071	85293804	01	0000021804	SAFETY-KLEEN SYSTEMS INC	292.00	2,209.20
195	0000288591	03245902	95475P	01	0000006450	SALINA ABSTRACT AND TITLE	2,325.00	2,325.00
195	0000288592	03246504	146172	01	0000000924	SALSCO INC	462.22	462.22
195	0000288593	03246516	RENT ASSIST-J.DERENZO 2/21	01	0000010908	SANTORO, FRANK	525.00	525.00
195	0000288594	03246552	NN-05471-16/17C	01	0000004540	SCOTT D BOND	316.00	316.00
195	0000288595	03246788	AIS00057828	01	0000036216	SCRIBSOFT HOLDINGS INC		
						ADVANCED IMAGING SYSTEMS INC	54,425.72	54,425.72
195	0000288596	03246378	SEE200001 6/20	01	0000019914	SEEDS OF PEACE INC	1,243.00	1,243.00
195	0000288597	03247079	SEL210001 1/21	01	0000022513	SELF DIRECT INC	692.31	692.31
195	0000288598	03246833	STOU 9-12/20 PNT TRANS	01	0000037749	SHARON FRANCESCHI	608.58	608.58
195	0000288599	03246624	6023-2	01	0000008370	SHERWIN-WILLIAMS CO	71.48	71.48
195	0000288600	03247099	SIL210001 1/21	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	5,880.00	5,880.00
195	0000288601	03246642	JB-130018-00 1/1-1/31/21	01	0000024639	SOLARCITY CORPORATION	215.77	215.77
195	0000288602	03246635	JB-130017-00 1/1-1/31/21	01	0000024639	SOLARCITY CORPORATION	1,525.33	1,525.33
195	0000288603	03246539	1589	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	100.00
195	0000288604	03246799	16055 1/21	01	0000007545	STADIUM INTL SALES & SERVICE LLC	844.70	2,125.93
195	0000288604	03247040	5288214	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,281.23	2,125.93
195	0000288605	03245904	1745131	01	0000003929	STANTEC CONSULTING SERVICES INC	14,500.00	14,500.00
195	0000288606	03246905	8061115635	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	339.99	339.99
195	0000288607	03246388	98609	01	0000036014	SUNNY COMMUNICATIONS INC	287.00	287.00
195	0000288608	03246387	1397630	01	0000009393	SWANSON SERVICES CORP	22.30	22.30
195	0000288609	03246846	RS201022162624 9/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	192.50	192.50
195	0000288610	03246309	RENT ASSIST-D.FREEMAN 1/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	768.00	8,869.00
195	0000288610	03246310	RENT ASSIST-D.FREEMAN 2/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	768.00	8,869.00
195	0000288610	03246311	RENT ASSIST-D.FREEMAN 3/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	768.00	8,869.00
195	0000288610	03246312	RENT ASSIST-D.FREEMAN 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	361.00	8,869.00
195	0000288610	03246313	RENT ASSIST-D.FREEMAN 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	361.00	8,869.00
195	0000288610	03246314	RENT ASSIST-D.FREEMAN 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	361.00	8,869.00
195	0000288610	03246415	RENT ASSIST-B.MALONEY 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	246.00	8,869.00
195	0000288610	03246416	RENT ASSIST-B.MALONEY 7/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	346.00	8,869.00
195	0000288610	03246417	RENT ASSIST-B.MALONEY 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	146.00	8,869.00
195	0000288610	03246418	RENT ASSIST-B.MALONEY 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	346.00	8,869.00
195	0000288610	03246419	RENT ASSIST-B.MALONEY 11/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	146.00	8,869.00
195	0000288610	03246420	RENT ASSIST-B.MALONEY 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	328.00	8,869.00
195	0000288610	03246427	RENT ASSIST-T.PILLE 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	8,869.00
195	0000288610	03246428	RENT ASSIST-T.PILLE 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	8,869.00
195	0000288610	03246429	RENT ASSIST-T.PILLE 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	8,869.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288610	03246430	RENT ASSIST-T.PILLE 11/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	8,869.00
195	0000288610	03246431	RENT ASSIST-T.PILLE 12/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	8,869.00
195	0000288610	03246432	RENT ASSIST-T.PILLE 1/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	654.00	8,869.00
195	0000288611	03246328	RENT ASSIST-C.GIVENS 1/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	700.00	1,400.00
195	0000288611	03246330	RENT ASSIST-C.GIVENS 2/21	01	0000006112	SYRACUSE MODEL NEIGHBORHOOD CORP	700.00	1,400.00
195	0000288612	03246897	141899	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	967.42	967.42
195	0000288613	03246410	2481	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	4,700.00	4,700.00
195	0000288614	03246844	RS210206124315 1/21 TVI	01	0000007442	THERESA M BROUSSEAU	45.00	45.00
195	0000288615	03246649	091040101 2/21	01	0000009628	TIME WARNER CABLE	105.95	1,875.68
195	0000288615	03246903	012990501 2/21	01	0000009628	TIME WARNER CABLE	1,769.73	1,875.68
195	0000288616	03246113	202-737168002-001 2/21	01	0000009628	TIME WARNER CABLE	128.20	395.96
195	0000288616	03246620	202-730962601-001 1/21	01	0000009628	TIME WARNER CABLE	133.88	395.96
195	0000288616	03246621	202-730962601-001 2/21	01	0000009628	TIME WARNER CABLE	133.88	395.96
195	0000288617	03247054	358375 1/21	01	0000032171	TIREHUB LLC	2,628.22	2,628.22
195	0000288618	03246994	5465654	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	135.40	135.40
195	0000288619	03246325	431798206	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	298.79	984.28
195	0000288619	03246502	431806686	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	30.26	984.28
195	0000288619	03246893	431789932	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	480.41	984.28
195	0000288619	03247013	434234944	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	174.82	984.28
195	0000288620	03246177	SNOW REMOVAL 10/20-5/21	01	0000005828	TOWN OF CAMILLUS	46,133.31	46,133.31
195	0000288621	03246183	SNOW REMOVAL 10/20-5/21	01	0000005829	TOWN OF CICERO	116,435.37	116,435.37
195	0000288622	03246187	SNOW REMOVAL 10/20-5/21	01	0000005830	TOWN OF CLAY	75,058.47	75,058.47
195	0000288623	03246189	SNOW REMOVAL 10/20-5/21	01	0000005831	TOWN OF DEWITT	30,123.93	136,235.79
195	0000288623	03246499	CT35813 12/1/20	01	0000005831	TOWN OF DEWITT	106,111.86	136,235.79
195	0000288624	03246192	SNOW REMOVAL 10/20-5/21	01	0000005832	TOWN OF ELBRIDGE	59,861.16	59,861.16
195	0000288625	03246193	SNOW REMOVAL 10/20-5/21	01	0000005833	TOWN OF FABIUS	76,682.61	76,682.61
195	0000288626	03246195	SNOW REMOVAL 10/20-5/21	01	0000005834	TOWN OF GEDDES	6,805.92	6,805.92
195	0000288627	03246196	SNOW REMOVAL 10/20-5/21	01	0000005835	TOWN OF LAFAYETTE	94,200.12	94,200.12
195	0000288628	03246200	SNOW REMOVAL 10/20-5/21	01	0000005836	TOWN OF LYSANDER	125,097.45	125,097.45
195	0000288629	03246201	SNOW REMOVAL 10/20-5/21	01	0000015228	TOWN OF MANLIUS	46,326.66	46,326.66
195	0000288630	03246202	SNOW REMOVAL 10/20-5/21	01	0000015404	TOWN OF MARCELLUS	68,081.61	68,081.61
195	0000288631	03246204	SNOW REMOVAL 10/20-5/21	01	0000005837	TOWN OF ONONDAGA	86,659.47	86,659.47
195	0000288632	03246206	SNOW REMOVAL 10/20-5/21	01	0000005838	TOWN OF OTISCO	37,277.88	37,277.88
195	0000288633	03246208	SNOW REMOVAL 10/20-5/21	01	0000005839	TOWN OF POMPEY	76,759.95	76,759.95
195	0000288634	03246212	SNOW REMOVAL 10/20-5/21	01	0000005841	TOWN OF SKANEATELES	78,074.73	78,074.73
195	0000288635	03246214	SNOW REMOVAL 10/20-5/21	01	0000005842	TOWN OF SPAFFORD	44,509.17	44,509.17
195	0000288636	03246215	SNOW REMOVAL 10/20-5/21	01	0000015302	TOWN OF TULLY	49,845.63	49,845.63
195	0000288637	03246217	SNOW REMOVAL 10/20-5/21	01	0000005843	TOWN OF VAN BUREN	145,051.17	145,051.17
195	0000288638	03246519	Harrington,M 1/28/2021	01	0000005772	TRAUB FUNERAL HOME INC		
						DBA WATSON FUNERAL HOME	2,220.00	2,220.00
195	0000288639	03246327	224785	01	0000006332	TRI TANK CORP	99.02	333.12
195	0000288639	03246329	225374	01	0000006332	TRI TANK CORP	234.10	333.12
195	0000288640	03246664	3025400222	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,806.89	79,792.76
195	0000288640	03246667	3025400228	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,690.28	79,792.76



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288640	03246673	3025400234	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,757.56	79,792.76
195	0000288640	03246676	3025400239	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,560.19	79,792.76
195	0000288640	03246679	3025400221	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,774.62	79,792.76
195	0000288640	03246681	3025400226	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,060.17	79,792.76
195	0000288640	03246683	3025400230	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,330.76	79,792.76
195	0000288640	03246685	3025400237	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,812.29	79,792.76
195	0000288641	03247052	35194836	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	343.00	343.00
195	0000288642	03246532	1316544 1/21	01	0000000203	UNIFIRST CORP	296.72	2,917.52
195	0000288642	03246910	1298999 1/21	01	0000000203	UNIFIRST CORP	121.72	2,917.52
195	0000288642	03246911	1299010 1/21	01	0000000203	UNIFIRST CORP	100.92	2,917.52
195	0000288642	03246913	1299013 1/21	01	0000000203	UNIFIRST CORP	90.39	2,917.52
195	0000288642	03246914	1299020 1/21	01	0000000203	UNIFIRST CORP	63.40	2,917.52
195	0000288642	03246915	1299023 1/21	01	0000000203	UNIFIRST CORP	359.12	2,917.52
195	0000288642	03246916	1299077 1/21	01	0000000203	UNIFIRST CORP	89.84	2,917.52
195	0000288642	03246918	1299463 1/21	01	0000000203	UNIFIRST CORP	46.80	2,917.52
195	0000288642	03246920	1299524 1/21	01	0000000203	UNIFIRST CORP	9.72	2,917.52
195	0000288642	03246922	1299525 1/21	01	0000000203	UNIFIRST CORP	198.32	2,917.52
195	0000288642	03246924	1299576 1/21	01	0000000203	UNIFIRST CORP	172.48	2,917.52
195	0000288642	03246926	1299581 1/21	01	0000000203	UNIFIRST CORP	90.92	2,917.52
195	0000288642	03246928	1299734 1/21	01	0000000203	UNIFIRST CORP	88.88	2,917.52
195	0000288642	03246932	1299735 1/21	01	0000000203	UNIFIRST CORP	204.80	2,917.52
195	0000288642	03246933	1301923 1/21	01	0000000203	UNIFIRST CORP	213.76	2,917.52
195	0000288642	03246934	1301924 1/21	01	0000000203	UNIFIRST CORP	203.32	2,917.52
195	0000288642	03246935	1301925 1/21	01	0000000203	UNIFIRST CORP	188.75	2,917.52
195	0000288642	03246936	1301926 1/21	01	0000000203	UNIFIRST CORP	148.44	2,917.52
195	0000288642	03246937	1301928 1/21	01	0000000203	UNIFIRST CORP	88.66	2,917.52
195	0000288642	03246938	1304894 1/21	01	0000000203	UNIFIRST CORP	140.56	2,917.52
195	0000288643	03246907	781904 1/21	01	0000027883	UNIFIRST MANUFACTURING CORP	673.20	1,166.70
195	0000288643	03246908	782122 1/21	01	0000027883	UNIFIRST MANUFACTURING CORP	493.50	1,166.70
195	0000288644	03246996	13X232 2/6/21	01	0000008473	UNITED PARCEL SERVICE INC	390.08	390.08
195	0000288645	03246411	UNI200003 9/20	01	0000005686	UNITED WAY OF CNY INC	24,505.88	196,615.30
195	0000288645	03246413	UNI200004 10/20	01	0000005686	UNITED WAY OF CNY INC	42,592.71	196,615.30
195	0000288645	03246414	UNI200005 10/20	01	0000005686	UNITED WAY OF CNY INC	39,583.22	196,615.30
195	0000288645	03246421	UNI200006 12/20	01	0000005686	UNITED WAY OF CNY INC	89,933.49	196,615.30
195	0000288646	03247086	UPP220001 1/21	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	1,896.57	1,896.57
195	0000288647	03247046	423469	01	0000005916	V J STANLEY INC	2,678.00	10,671.74
195	0000288648	03247047	423678	01	0000005916	V J STANLEY INC	7,993.74	10,671.74
195	0000288648	03246832	THAI 9-12/20 PNT TRANS-2	01	0000034571	VAN LE	202.40	202.40
195	0000288649	03245967	Y2741752 2/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	388.74	1,853.22
195	0000288649	03245969	Y2731656 2/21	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	1,464.48	1,853.22
195	0000288650	03246390	RENT ASSIST-J.MILLER 9/20	01	0000011164	VICTOR ZALIZNIAK	800.00	4,500.00
195	0000288650	03246391	RENT ASSIST-J.MILLER 10/20	01	0000011164	VICTOR ZALIZNIAK	800.00	4,500.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/19/2021
 Payment Cycle: VENDOR

RUN DATE: 2/18/2021
 RUN TIME: 9:23:16 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000288650	03246392	RENT ASSIST-J.MILLER 11/20	01	0000011164	VICTOR ZALIZNIAK	800.00	4,500.00
195	0000288650	03246393	RENT ASSIST-J.MILLER 12/20	01	0000011164	VICTOR ZALIZNIAK	800.00	4,500.00
195	0000288650	03246394	RENT ASSIST-J.MILLER 1/21	01	0000011164	VICTOR ZALIZNIAK	800.00	4,500.00
195	0000288650	03246395	RENT ASSIST-J.MILLER 2/21	01	0000011164	VICTOR ZALIZNIAK	500.00	4,500.00
195	0000288651	03246219	SNOW REMOVAL 10/20-5/21	01	0000015237	VILLAGE OF MINOA	5,297.79	5,297.79
195	0000288652	03246222	SNOW REMOVAL 10/20-5/21	01	0000005849	VILLAGE OF NORTH SYRACUSE	1,933.50	1,933.50
195	0000288653	03246940	68970	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	118.95	118.95
195	0000288654	03246785	Beaudin,H 1/16/2021	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000288655	03245638	210201002	01	0000006130	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
195	0000288656	03246871	69915706	01	0000009625	WAYMON D HENSON INC	250.00	250.00
195	0000288657	03246848	H0000700R	01	0000037764	WEX BANK		
195	0000288658	03247044	676-3432 2/7-3/6/21	01	0000015259	DBA WRIGHT EXPRESS FSC	379.35	379.35
195	0000288659	03246852	SECURITY-E.ADAM 2/21	01	0000037764	WILLIAM J GUERIN	430.00	430.00
195	0000288659	03246853	RENT ASSIST-E.ADAM 2/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000288660	03246562	853122	01	0000037765	DBA WINSTREAM COMMUNICATIONS	160.61	160.61
195	0000288661	03246961	852394	01	0000037765	WINSTON GASKIN HOMES LLC	600.00	1,114.00
195	0000288662	03246290	6234	01	0000037765	WINSTON GASKIN HOMES LLC	514.00	1,114.00
195	0000288662	03246865	6261	01	0000006916	WIZARD EQUIPMENT INC		
195	0000288663	03246318	MILEAGE 1/21	05	0000008246	DBA BOBS SIGNS	900.00	900.00
195	0000288664	03243538	MILEAGE 12/20	38	0000008246	YSI INCORPORATED	7,536.90	7,536.90
195	0000288664	03246559	MONTOUR FALLS NY 12/11/20	38	0000032805	ZEN CAPO INCORPORATED		
195	0000288664	03246942	MILEAGE 1/21	38	0000032805	ZEN CAPO INCORPORATED		
195	0000288665	03246433	MILEAGE 1/21	43	0000032805	PESTMASTER SERVICES OF CNY	77.95	272.90
195	0000288666	03247027	MILEAGE 1/21	43	0000032805	PESTMASTER SERVICES OF CNY	194.95	272.90
195	0000288667	03246288	MILEAGE 1/21	65	0000019085	JAMES J TOUCHETTE	62.16	62.16
195	0000288668	03247026	MILEAGE 1/21	73	000004062	SCOTT SCHRILLA	22.43	135.41
195	0000288669	03247127	MILEAGE 1/21	73	000004062	SCOTT SCHRILLA	71.54	135.41
195	0000288670	03246383	W/E 2/19/21	74	000004062	SCOTT SCHRILLA	41.44	135.41
195	0000288671	03246884	W/E 2/19/21	79	0000036616	ALISON CAMPANELLO	48.72	48.72
195	0000288672	03246543	MILEAGE 1/21	82	0000031337	CHRISTOPHER CAWLEY	33.04	33.04
195	0000288673	03246498	MILEAGE 1/21	83	0000001524	MARK T GROTH	127.68	127.68
195	0000288674	03246376	MILEAGE 1/21	83	0000003138	KATHLEEN DIXON	239.68	239.68
195	0000288675	03246985	MILEAGE 1/21	83	0000003652	TREVOR PASTOR	524.16	524.16
195	0000288676	03246546	MILEAGE 1/21	83	0000015221	ONONDAGA COUNTY	272.63	272.63
195	0000288677	03246530	MILEAGE 12/20	83	0000015217	ONONDAGA COUNTY	1,229.49	1,229.49
195	0000288678	03246540	MILEAGE 1/21	83	0000003955	BARBARA J MORRISSEY	104.06	104.06
195	0000288678	03247035	LINCOLNDALE NY 1/21-1/22/21	83	0000003252	DEREC KOUKIDES	234.08	234.08
195	0000288678	03247057	ROCHESTER NY 1/14/21	83	0000004779	ERIN GESSINI	57.12	57.12
195	0000288678	03247072	ROCHESTER NY 1/11/21	83	0000026738	JESSICA SNYDER	190.95	190.95
195	0000288679	03246548	MILEAGE 12/20	83	0000029551	JOHN MERRILL	42.56	42.56
195	0000288680	03247032	MILEAGE 1/21	83	0000033742	KAYLA OSTERNDORFF	28.18	83.06
195	0000288680	03247034	NEW YORK NY 1/14-1/15/21	83	0000033742	KAYLA OSTERNDORFF	54.88	83.06
					0000002119	KEVIN HAYWOOD	205.15	245.17
					0000002119	KEVIN HAYWOOD	25.02	245.17
					0000002119	KEVIN HAYWOOD	15.00	245.17
					0000027491	KIRSTIN HOCK	138.58	138.58
					0000002910	TRESSA MCMANUS	229.60	295.60
					0000002910	TRESSA MCMANUS	66.00	295.60
							4,562,934.19	4,562,934.19

SCHEDULED PAYMENTS SELECTED:
 TOTAL VOUCHERS PAID:

545 > V#03246522 Leadership Greater Syr, V#03247051 Onon Historical Assoc both
 543 vouchers CT pmts



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/19/2021
Payment Cycle: VENDOR

RUN DATE: 2/18/2021
RUN TIME: 9:23:16 AM
PAGE NUM: 14

TOTAL CHECKS WRITTEN:
CHECKS USED:
OVERFLOW CHECKS:

195-0000288462 THRU 195-0000288680
0000288515 0000288516 0000288529

216

Galls

Herald Publishing