



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/19/2021  
 Payment Cycle: VENDOR

RUN DATE: 3/18/2021  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000289527	03250546	2217	01	0000035742	4TOPPS LLC		
						4TOPPS PREMIUM SEATING	156,517.40	156,517.40
195	0000289528	03250175	1304352	01	0000022022	A VERDI LLC	94.00	94.00
195	0000289529	03250522	S2368305.001	01	0000031567	AAI ACQUISITION LLC		
						DBA AAI A POWER FLO TECHNOLOGIES CO	545.23	545.23
195	0000289530	03249215	114783SR	01	0000006726	ACC TECHNICAL SERVICES INC	315.00	315.00
195	0000289531	03250542	21-8364	01	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	1,730.00	1,730.00
195	0000289532	03248696	RS210209124812 1/21 RS	01	0000006658	AFFINITY REHABILITATION LLP		
						LIFESPAN PT OT ST LPS PLLC	1,925.00	3,245.00
195	0000289532	03248697	RS210209104445 1/21 RS	01	0000006658	AFFINITY REHABILITATION LLP		
						LIFESPAN PT OT ST LPS PLLC	880.00	3,245.00
195	0000289532	03248698	RS210209101419 1/21 RS	01	0000006658	AFFINITY REHABILITATION LLP		
						LIFESPAN PT OT ST LPS PLLC	440.00	3,245.00
195	0000289533	03249312	61641	01	0000015022	AIR SCIENCE USA LLC	1,246.11	1,246.11
195	0000289534	03250510	L278182	01	0000036059	ALERE TOXICOLGY SERVICES INC	302.25	302.25
195	0000289535	03248205	1857713	01	0000026528	ALLIED 100 LLC		
						AED SUPERSTORE HEARTSMART	227.52	227.52
195	0000289536	03250765	ATIS-21229	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	3,087.50	3,087.50
195	0000289537	03250159	03210029520	01	0000006288	ANDERSON EQUIPMENT COMPANY	141.87	599.33
195	0000289537	03250360	03210029521	01	0000006288	ANDERSON EQUIPMENT COMPANY	457.46	599.33
195	0000289538	03238702	RENT ASSIST-I.ELMORE 6/20	01	0000036642	ANNIE P BLAKELY	48.00	2,548.00
195	0000289538	03238703	RENT ASSIST-I.ELMORE 7/20	01	0000036642	ANNIE P BLAKELY	500.00	2,548.00
195	0000289538	03238704	RENT ASSIST-I.ELMORE 8/20	01	0000036642	ANNIE P BLAKELY	500.00	2,548.00
195	0000289538	03238705	RENT ASSIST-I.ELMORE 9/20	01	0000036642	ANNIE P BLAKELY	500.00	2,548.00
195	0000289538	03238706	RENT ASSIST-I.ELMORE 10/20	01	0000036642	ANNIE P BLAKELY	500.00	2,548.00
195	0000289538	03238707	RENT ASSIST-I.ELMORE 11/20	01	0000036642	ANNIE P BLAKELY	500.00	2,548.00
195	0000289539	03250469	34220678	01	0000006775	ARCADIS OF NEW YORK INC	4,792.73	15,516.85
195	0000289539	03250508	34210658	01	0000006775	ARCADIS OF NEW YORK INC	5,127.15	15,516.85
195	0000289539	03250513	34214113	01	0000006775	ARCADIS OF NEW YORK INC	5,596.97	15,516.85
195	0000289540	03250158	Q12021-AM0016	01	0000009752	ARGOS INC		
						ARGOSOFTWARE	3,843.24	3,843.24
195	0000289541	03250149	ARI210001 1/21	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	9,017.55	9,017.55
195	0000289542	03250307	0303974706001 2/28/21	01	0000005435	AT&T CORP	63.98	63.98
195	0000289543	03250465	287299079884 3/4/21	01	0000009638	AT&T MOBILITY	69.57	69.57
195	0000289544	03250785	185787045	01	0000005222	B&H FOTO & ELECTRONICS CORP		
						B&H PHOTO-VIDEO-PRO AUDIO	218.89	218.89
195	0000289545	03250528	115953	01	0000006142	BARTON & LOGUIDICE DPC	48,892.43	48,892.43
195	0000289546	03250470	2122	01	0000008846	BELLAVIA REMODELING INC	125.00	3,005.00
195	0000289546	03250539	Vazquez,Y 1/15/21-2	01	0000008846	BELLAVIA REMODELING INC	2,880.00	3,005.00
195	0000289547	03250434	885280 1/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	40,752.25	75,281.91
195	0000289547	03250437	885382 10/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,241.98	75,281.91
195	0000289547	03250438	885379 11/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,235.04	75,281.91
195	0000289547	03250458	885284 1/21 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	30,052.64	75,281.91
195	0000289548	03250194	PP002790	01	0000029856	BOGUSH INC		
						PUMP PRODUCTS	4,732.20	4,732.20
195	0000289549	03250093	104436	01	0000006301	BON-TON GLASS SYRACUSE INC	1,185.00	1,552.44
195	0000289549	03250547	104527	01	0000006301	BON-TON GLASS SYRACUSE INC	367.44	1,552.44
195	0000289550	03250612	RENT ASSST ANDERSON 10/20-3/21	01	0000030561	BRIARCLIFF ESTATE LLC	3,420.00	3,420.00
195	0000289551	03250248	Fall 2020 CB SUP V	01	0000006681	BROOME COMMUNITY COLLEGE	128.33	47,780.76
195	0000289551	03250249	Spring 2021 CB	01	0000006681	BROOME COMMUNITY COLLEGE	47,652.43	47,780.76
195	0000289552	03250078	130192	01	0000007141	CARDIAC LIFE PRODUCTS INC	215.00	215.00



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195	0000289553	03250675	62953177-01	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	41.00	192.68
195	0000289553	03250676	62995231-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	28.38	192.68
195	0000289553	03250679	62995016-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	123.30	192.68
195	0000289554	03250479	124420	01	0000034308	CAVCOM INC	714.00	714.00
195	0000289555	03250070	0221CC	01	0000006078	CAYUGA COUNSELING SERVICES INC	5,738.79	22,989.39
195	0000289555	03250071	0221PT	01	0000006078	CAYUGA COUNSELING SERVICES INC	17,250.60	22,989.39
195	0000289556	03250459	90119864	01	0000000216	CDM SMITH INC		
						CAMP DRESSER MCKEE & SMITH	29,612.71	29,612.71
195	0000289557	03250781	EXADMCENT18.19	01	0000034773	CENTRAL SQUARE CSD	14,078.43	14,078.43
195	0000289558	03248670	64918	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	435.00	435.00
195	0000289559	03250602	RENT ASST IRONS 11-12/20,2/21	01	0000022223	CHEYENNE REALTY CORP	2,550.00	2,550.00
195	0000289560	03250176	ASSIST-S.GEBREYESUS 3/12/21	01	0000037729	CHINATOWNE FURNITURE & MATTRESS LLC	3,391.19	3,391.19
195	0000289561	03250610	RENT ASST Voudren 5/20-6/20	01	0000014651	CHRISTIAN TALARICO	1,150.00	1,150.00
195	0000289562	03250578	5055267380	01	0000014994	CINTAS CORPORATION NO 2	67.18	67.18
195	0000289563	03250619	CKS3268	01	0000007335	CKS FLOORING CORP	425.93	425.93
195	0000289564	03250068	193280	01	0000035877	CLEANSTART SYSTEMS LLC	58,489.00	63,189.00
195	0000289564	03250128	193381	01	0000035877	CLEANSTART SYSTEMS LLC	4,700.00	63,189.00
195	0000289565	03250684	14252	01	0000006437	CLIFFORD R WHITE		
						CR WHITE TREE & LANDSCAPE/GROUND EFFECT	936.85	1,346.35
195	0000289565	03250689	14253	01	0000006437	CLIFFORD R WHITE		
						CR WHITE TREE & LANDSCAPE/GROUND EFFECT	409.50	1,346.35
195	0000289566	03250251	Spring 2021 CB	01	0000015295	CLINTON COMMUNITY COLLEGE	948.00	948.00
195	0000289567	03250585	S043592804.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	899.30	1,765.10
195	0000289567	03250586	S043495784.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	349.80	1,765.10
195	0000289567	03250680	S043536160.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	516.00	1,765.10
195	0000289568	03249285	OVRPMT-109979-2020S-POWELL-2	01	0000015821	CORELOGIC	4,072.56	4,072.56
195	0000289569	03250051	1705855	01	0000005688	CORNELL UNIVERSITY	53.92	53.92
195	0000289570	03250083	Winter 2021 CB	01	0000015249	CORNING COMMUNITY COLLEGE	464.00	464.00
195	0000289571	03250179	212818	01	0000037770	CR ENGINEERING INC		
						CR-TEC ENGINEERING INC	2,384.58	2,384.58
195	0000289572	03243604	210105	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	925.00	925.00
195	0000289573	03250204	Refund-David Klaczko	01	0000037806	DAVID KLACZKO	247.08	247.08
195	0000289574	03250598	RENT ASST C FORD 4/20	01	0000023144	DDMB MGMT. GROUP LLC	725.00	4,225.00
195	0000289574	03250605	RENTASST MCMULLEN 8-10/20,3/21	01	0000023144	DDMB MGMT. GROUP LLC	3,500.00	4,225.00
195	0000289575	03250160	10471235546	01	0000009467	DELL MARKETING LP	1,700.00	1,700.00
195	0000289576	03250177	174777 12/15/20-1/26/21	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	299.92	299.92
195	0000289577	03250587	02049029582	01	0000007416	DELUXE SMALL BUSINESS SALES INC		
						INKHEAD	236.61	236.61
195	0000289578	03250190	14001M080000 2/19/21	01	0000015244	DEPARTMENT OF WATER	63,926.30	93,176.77
195	0000289578	03250191	17003X482000 2/19/21	01	0000015244	DEPARTMENT OF WATER	18.75	93,176.77
195	0000289578	03250192	17003X482001 2/19/21	01	0000015244	DEPARTMENT OF WATER	1,401.60	93,176.77
195	0000289578	03250206	14001M170300 2/19/21	01	0000015244	DEPARTMENT OF WATER	15.38	93,176.77
195	0000289578	03250209	14001M170400 2/19/21	01	0000015244	DEPARTMENT OF WATER	15.38	93,176.77
195	0000289578	03250211	14001M170600 2/19/21	01	0000015244	DEPARTMENT OF WATER	18,843.15	93,176.77
195	0000289578	03250340	14003M192500 2/23/21	01	0000015244	DEPARTMENT OF WATER	46.55	93,176.77
195	0000289578	03250341	14003M192501 2/23/21	01	0000015244	DEPARTMENT OF WATER	989.05	93,176.77
195	0000289578	03250342	14002M220000 2/23/21	01	0000015244	DEPARTMENT OF WATER	40.27	93,176.77
195	0000289578	03250343	14002M220001 2/23/21	01	0000015244	DEPARTMENT OF WATER	84.88	93,176.77



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195	0000289578	03250344	14002M225000 2/23/21	01	0000015244	DEPARTMENT OF WATER	215.81	93,176.77
195	0000289578	03250345	14002M225001 2/23/21	01	0000015244	DEPARTMENT OF WATER	524.30	93,176.77
195	0000289578	03250346	14002M230000 2/23/21	01	0000015244	DEPARTMENT OF WATER	92.66	93,176.77
195	0000289578	03250347	14002M230001 2/23/21	01	0000015244	DEPARTMENT OF WATER	302.50	93,176.77
195	0000289578	03250348	14002M235000 2/23/21	01	0000015244	DEPARTMENT OF WATER	42.30	93,176.77
195	0000289578	03250349	14002M240000 2/23/21	01	0000015244	DEPARTMENT OF WATER	546.05	93,176.77
195	0000289578	03250350	14002M240100 2/23/21	01	0000015244	DEPARTMENT OF WATER	288.35	93,176.77
195	0000289578	03250351	14002M240101 2/23/21	01	0000015244	DEPARTMENT OF WATER	455.79	93,176.77
195	0000289578	03250352	14002M245000 2/23/21	01	0000015244	DEPARTMENT OF WATER	131.18	93,176.77
195	0000289578	03250353	14002M245001 2/23/21	01	0000015244	DEPARTMENT OF WATER	1,189.11	93,176.77
195	0000289578	03250354	14002M246000 2/23/21	01	0000015244	DEPARTMENT OF WATER	57.67	93,176.77
195	0000289578	03250355	14002M247000 2/23/21	01	0000015244	DEPARTMENT OF WATER	53.64	93,176.77
195	0000289578	03250486	11057S009900 2/8/21	01	0000015244	DEPARTMENT OF WATER	2,330.57	93,176.77
195	0000289578	03250487	11057S009901 2/8/21	01	0000015244	DEPARTMENT OF WATER	1,565.53	93,176.77
195	0000289579	03250483	12/22/2020	01	0000025359	DIVAM LLC		
						RODEWAY INN	350.00	350.00
195	0000289580	03250246	61644	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	359.41	359.41
195	0000289581	03250609	RENT ASST CERUL 7-12/20	01	0000009194	DYNAMAX REALTY INC	1,641.00	1,641.00
195	0000289582	03250682	OS2708-IN	01	0000016250	E M CAHILL CO INC	1,258.80	1,258.80
195	0000289583	03250652	ECU210001 10/20	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-EG AMERICA LLC	1,772.27	1,772.27
195	0000289584	03249868	Refund for Overpayment	01	0000037801	FASTRAC EG LLC	1,100.00	1,100.00
195	0000289585	03250427	CB210203103757 9-12/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	192,183.26	515,183.28
195	0000289585	03250431	CB210201114241 9-12/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	323,000.02	515,183.28
195	0000289586	03250328	39641	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,994.00	42,973.52
195	0000289586	03250594	39772	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	38,702.37	42,973.52
195	0000289586	03250766	20188	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,128.75	42,973.52
195	0000289586	03250768	39598	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,148.40	42,973.52
195	0000289587	03250338	4001019168	01	0000022109	EPPENDORF NORTH AMERICA INC	136.89	136.89
195	0000289588	03250186	Sullivan, K 2/27/2021	01	0000019454	FARONE & SON INC	1,275.00	1,275.00
195	0000289589	03249211	NYSY152815	01	0000008735	FASTENAL COMPANY	5.55	1,955.74
195	0000289589	03249720	NYSY153259	01	0000008735	FASTENAL COMPANY	949.50	1,955.74
195	0000289589	03249721	NYSY153264	01	0000008735	FASTENAL COMPANY	150.69	1,955.74
195	0000289589	03250181	NYLIV56136	01	0000008735	FASTENAL COMPANY	850.00	1,955.74
195	0000289590	03250309	729910908	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	175.81	355.38
195	0000289590	03250317	729086447	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	179.57	355.38
195	0000289591	03249806	1115039765	01	0000032365	FERRELLGAS LP	492.83	492.83
195	0000289592	03250058	Winter 2021 CB	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	6,779.90	7,703.20
195	0000289592	03250079	Fall 2020 CB SUP I	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	923.30	7,703.20
195	0000289593	03249930	5102765	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	61.65	952.81
195	0000289593	03249931	5007888	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	98.12	952.81
195	0000289593	03250173	5586436	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	187.60	952.81



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195	0000289593	03250267	2016322	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	461.18	952.81
195	0000289593	03250272	2175715	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	144.26	952.81
195	0000289594	03250615	69981000	01	0000009380	FLEETPRIDE INC	45.96	45.96
195	0000289595	03250614	68920633	01	0000009380	FLEETPRIDE INC	108.47	108.47
195	0000289596	03250511	22578	01	0000024974	FREY TECHNOLOGIES INC	931.20	931.20
195	0000289597	03250398	3219214	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	1,817.04	1,817.04
195	0000289598	03249906	68641-4	01	0000007060	GALAXY COMMUNICATIONS LP	580.00	580.00
195	0000289599	03250230	BC1301624	01	0000007443	GALLS LLC	208.00	2,735.00
195	0000289599	03250234	BC1303159	01	0000007443	GALLS LLC	217.00	2,735.00
195	0000289599	03250235	BC1303516	01	0000007443	GALLS LLC	432.00	2,735.00
195	0000289599	03250237	BC1299548	01	0000007443	GALLS LLC	80.00	2,735.00
195	0000289599	03250238	BC1302389	01	0000007443	GALLS LLC	40.00	2,735.00
195	0000289599	03250239	BC1302497	01	0000007443	GALLS LLC	92.00	2,735.00
195	0000289599	03250240	BC1302918	01	0000007443	GALLS LLC	80.00	2,735.00
195	0000289599	03250241	BC1302208	01	0000007443	GALLS LLC	325.00	2,735.00
195	0000289599	03250245	BC1303558	01	0000007443	GALLS LLC	266.00	2,735.00
195	0000289599	03250261	BC1299550	01	0000007443	GALLS LLC	73.00	2,735.00
195	0000289599	03250263	BC1301406	01	0000007443	GALLS LLC	368.00	2,735.00
195	0000289599	03250265	BC1301662	01	0000007443	GALLS LLC	95.00	2,735.00
195	0000289599	03250269	BC1301807	01	0000007443	GALLS LLC	58.00	2,735.00
195	0000289599	03250271	BC1302697	01	0000007443	GALLS LLC	150.00	2,735.00
195	0000289599	03250274	BC1302887	01	0000007443	GALLS LLC	98.00	2,735.00
195	0000289599	03250279	BC1303211	01	0000007443	GALLS LLC	105.00	2,735.00
195	0000289599	03250281	BC1303517	01	0000007443	GALLS LLC	48.00	2,735.00
195	0000289600	03250616	NYINV20205487	01	0000021691	GDI SERVICES INC	240.00	240.00
195	0000289601	03250719	2300-647681	01	0000009234	GENUINE PARTS COMPANY	269.96	272.80
195	0000289601	03250721	2300-648285	01	0000009234	GENUINE PARTS COMPANY	2.84	272.80
195	0000289602	03250566	82996	01	0000005752	GHD CONSULTING SERVICES INC	15,899.44	25,148.23
195	0000289602	03250580	82939	01	0000005752	GHD CONSULTING SERVICES INC	9,248.79	25,148.23
195	0000289603	03250219	0170307598 3/21	01	0000023833	GM FINANCIAL	399.02	399.02
195	0000289604	03250157	231-1018275	01	0000008367	GOODYEAR TIRE & RUBBER CO	12,400.00	12,400.00
195	0000289605	03250063	INV-2510	01	0000033962	GRAYSHIFT LLC	18,000.00	18,000.00
195	0000289606	03250595	RENT ASST BROWN 11/20-3/21	01	0000028445	GREEN VINCENT LLC	2,975.00	2,975.00
195	0000289607	03250061	Kirkpatrick,D 12/31/2020	01	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	2,220.00
195	0000289608	03250620	374016-00	01	0000006216	GYPSON WHOLESALEERS INC	230.40	443.58
195	0000289608	03250622	374015-00	01	0000006216	GYPSON WHOLESALEERS INC	213.18	443.58
195	0000289609	03250466	13438	01	0000001375	HANS B CHRISTOPHERSON		
						CHRISTOPHERSON LAND SURVEYING	450.00	450.00
195	0000289610	03249986	0009878200 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	51.80	4,535.44
195	0000289610	03250024	0009864874 2/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,535.44
195	0000289610	03250025	0009865328 2/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,535.44
195	0000289610	03250026	0009866334 2/2/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,535.44
195	0000289610	03250027	0009877325 2/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	4,535.44



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195	0000289610	03250029	0009877688 2/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,535.44
195	0000289610	03250030	0009863051 2/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	42.44	4,535.44
195	0000289610	03250032	0009880425 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,535.44
195	0000289610	03250033	0009863056 2/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	40.88	4,535.44
195	0000289610	03250034	0009880761 2/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,535.44
195	0000289610	03250035	0009884390 2/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,535.44
195	0000289610	03250036	0009884697 2/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,535.44
195	0000289610	03250037	0009884715 2/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,535.44
195	0000289610	03250038	0009884883 2/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	4,535.44
195	0000289610	03250039	0009886197 2/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,535.44
195	0000289610	03250040	0009890899 2/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	4,535.44
195	0000289610	03250361	0009876784 2/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,535.44
195	0000289610	03250362	0009876792 2/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,535.44
195	0000289610	03250363	0009876800 2/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	159.80	4,535.44
195	0000289610	03250364	0009876810 2/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,535.44
195	0000289610	03250365	0009876821 2/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,535.44
195	0000289610	03250366	0009877310 2/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	49.40	4,535.44
195	0000289610	03250368	0009877319 2/4/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	47.00	4,535.44
195	0000289610	03250369	0009876830 2/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,535.44
195	0000289610	03250370	0009876835 2/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.16	4,535.44
195	0000289610	03250371	0009876840 2/7/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	4,535.44
195	0000289610	03250372	0009880745 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.80	4,535.44
195	0000289610	03250373	0009880749 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,535.44
195	0000289610	03250375	0009880756 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	160.40	4,535.44
195	0000289610	03250376	0009880757 2/9/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,535.44
195	0000289610	03250377	0009881940 2/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,535.44





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195	0000289610	03250378	0009881945 2/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.60	4,535.44
195	0000289610	03250379	0009881949 2/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	78.80	4,535.44
195	0000289610	03250381	0009881957 2/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	81.80	4,535.44
195	0000289610	03250382	0009881972 2/11/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	89.60	4,535.44
195	0000289610	03250383	0009884287 2/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	95.72	4,535.44
195	0000289610	03250385	0009884292 2/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	74.84	4,535.44
195	0000289610	03250386	0009884296 2/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	191.48	4,535.44
195	0000289610	03250388	0009884301 2/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	92.12	4,535.44
195	0000289610	03250389	0009884305 2/14/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	94.28	4,535.44
195	0000289610	03250391	0009884307 2/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	65.60	4,535.44
195	0000289610	03250392	0009884312 2/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	81.80	4,535.44
195	0000289610	03250393	0009884316 2/16/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.20	4,535.44
195	0000289610	03250394	0009887423 2/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	80.60	4,535.44
195	0000289610	03250395	0009887428 2/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	63.20	4,535.44
195	0000289610	03250396	0009887432 2/18/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	161.00	4,535.44
195	0000289610	03250397	0009888143 2/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	92.12	4,535.44
195	0000289610	03250399	0009888148 2/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	94.28	4,535.44
195	0000289610	03250401	0009888151 2/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	4,535.44
195	0000289610	03250402	0009888154 2/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	97.16	4,535.44
195	0000289610	03250404	0009888162 2/21/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	107.24	4,535.44
195	0000289610	03250405	0009890532 2/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	80.60	4,535.44
195	0000289610	03250406	0009890545 2/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	160.40	4,535.44
195	0000289610	03250407	0009890554 2/23/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	63.20	4,535.44
195	0000289610	03250408	0009891412 2/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.00	4,535.44
195	0000289610	03250409	0009891416 2/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	78.80	4,535.44
195	0000289610	03250410	0009891424 2/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	65.60	4,535.44



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195	0000289610	03250411	0009891433 2/25/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	81.80	4,535.44
195	0000289610	03250412	0009890502 2/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	107.24	4,535.44
195	0000289610	03250413	0009894809 2/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,535.44
195	0000289610	03250414	0009894817 2/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.12	4,535.44
195	0000289610	03250415	0009894823 2/28/21	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	187.16	4,535.44
195	0000289612	03250090	Winter 2021 CB	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	1,394.00	1,394.00
195	0000289613	03249300	Certiorari Refund 3/8/21	01	0000019451	HERMAN KATZ CANGEMI & CLYNE LLP	6,037.03	6,037.03
195	0000289614	03250028	2424744-00	01	0000005492	HILL & MARKES INC	624.89	1,212.85
195	0000289614	03250031	2424744-01	01	0000005492	HILL & MARKES INC	587.96	1,212.85
195	0000289615	03250162	Freeman,Z 9/19-6/20 RETRO	01	0000005898	HILLSIDE CHILDRENS CENTER	6,000.96	36,063.07
195	0000289615	03250167	Gambino,A 9/19-6/20 RETRO	01	0000005898	HILLSIDE CHILDRENS CENTER	17,328.00	36,063.07
195	0000289615	03250168	Singleton,N 2/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	9,958.00	36,063.07
195	0000289615	03250170	Singleton,N 5/20-6/20 RETRO	01	0000005898	HILLSIDE CHILDRENS CENTER	2,776.11	36,063.07
195	0000289616	03250460	HAC210002 2/21	01	0000005990	HOME AIDES OF CNY INC	17,851.73	17,851.73
195	0000289617	03250694	602768004	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	5.97	28.69
195	0000289617	03250696	602771354	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	10.78	28.69
195	0000289617	03250700	602773996	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	11.94	28.69
195	0000289618	03250754	OVRPMT-132233-2017-HOT RIDES	01	0000037804	HOT RIDES AUTO INC	13.06	13.06
195	0000289619	03250074	Spring 2021 CB	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	19,190.00	19,652.00
195	0000289619	03250085	Spring 2021 CB SUP I	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	462.00	19,652.00
195	0000289620	03250400	CT16120 #6-2/28/21	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	1,524,380.45	1,524,380.45
195	0000289621	03250712	001067635	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	66.86	516.08
195	0000289621	03250714	001068462	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	66.86	516.08
195	0000289621	03250717	001070321	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	382.36	516.08
195	0000289622	03250770	0250014	01	0000006065	IMAGENOW BY MAHAR INC	1,685.00	1,685.00
195	0000289623	03249119	0171689-IN	01	0000009813	IMMUNALYSIS CORP	1,787.73	1,787.73
195	0000289624	03250657	16306	01	0000023644	INTEGRATED WATER MANAGEMENT	56.00	56.00
195	0000289625	03250742	83632	01	0000005951	J & M SCHAEFER INC	1,531.00	1,531.00
195	0000289626	03250065	Spring 2021 CB	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	3,436.00	3,436.00
195	0000289627	03250244	JCC220001 2/21	01	0000005709	JEWISH COMMUNITY CENTER	2,405.50	2,405.50
195	0000289628	03250495	JEW210001 2/21	01	0000026633	JEWISH HOME OF CNY INC	1,060.88	1,060.88
195	0000289629	03250543	8171	01	0000005943	JOSALL SYRACUSE INC	804.00	804.00
195	0000289630	03249468	14975	01	0000017083	JPW STRUCTURAL CONTRACTING INC	5,129.00	5,129.00
195	0000289631	03250514	O942554	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	10,260.90	11,373.67
195	0000289631	03250624	S188037	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,112.77	11,373.67
195	0000289632	03250163	SI304035	01	0000007419	KENWORTH OF BUFFALO NY INC	2,417.53	2,042.53
195	0000289632	03250165	SI304321	01	0000007419	KENWORTH OF BUFFALO NY INC	-375.00	2,042.53
195	0000289633	03238611	O10176	01	0000036606	KEYSTONE TURBINE SERVICES LLC	41,548.61	41,548.61
195	0000289634	03249899	322010	01	0000019216	KYJO CORP		
						SENSORYEDGE	419.95	419.95
195	0000289635	03250299	SI-914563	01	0000026857	LABELCITY INC	337.19	337.19



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195	0000289636	03250523	4934709	01	0000009562	LANGUAGE LINE SERVICES INC	5,465.25	10,032.75
195	0000289636	03250537	4943026	01	0000009562	LANGUAGE LINE SERVICES INC	4,567.50	10,032.75
195	0000289637	03250439	20210101 1/21 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	75,957.41	75,957.41
195	0000289638	03250583	273459	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	10,368.00	10,368.00
195	0000289639	03248156	OVRPMT-BNK_18-30660-CURR-3	01	0000021752	MARK SWIMELAR TRUSTEE	145.90	1,288.93
195	0000289639	03248169	OVRPMT-BNK_18-30660-CURR-4	01	0000021752	MARK SWIMELAR TRUSTEE	594.42	1,288.93
195	0000289639	03248184	OVRPMT-BNK_15-31554-SOJDAK	01	0000021752	MARK SWIMELAR TRUSTEE	29.31	1,288.93
195	0000289639	03248187	OVRPMT-BNK_16-31409-DOWNS-2	01	0000021752	MARK SWIMELAR TRUSTEE	519.30	1,288.93
195	0000289640	03249270	Cooney,J 2/9/2021	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,786.00	2,786.00
195	0000289641	03250561	932941	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	723.00	723.00
195	0000289642	03250471	MCM210002 1/21	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	1,888.85	1,888.85
195	0000289643	03247112	488295	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,703.75	1,703.75
195	0000289644	03249959	678581229	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	525.85	2,467.85
195	0000289644	03250482	678582495	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	1,942.00	2,467.85
195	0000289645	03250502	IN038106	01	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	2,893.00	4,156.91
195	0000289645	03250505	IN037560	01	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	1,263.91	4,156.91
195	0000289646	03250358	10018674	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	2,709.45	2,709.45
195	0000289647	03250703	777146	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	1,716.65	2,104.07
195	0000289647	03250708	777149	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	387.42	2,104.07
195	0000289648	03250069	Winter 2021 CB CBNYS042	01	0000005936	MONROE COUNTY COMMUNITY COLLEGE	1,852.67	1,852.67
195	0000289649	03250298	1800063474	01	0000007158	MONROE COUNTY	5,460.00	5,460.00
195	0000289650	03250664	6963	01	0000027309	MOULTONS AUTO & TRUCK LLC	187.50	187.50
195	0000289651	03250285	31436426	01	0000009602	MWI VETERINARY SUPPLY INC	1,084.45	1,099.30
195	0000289651	03250305	31308291	01	0000009602	MWI VETERINARY SUPPLY INC	14.85	1,099.30
195	0000289652	03250080	210584-124	01	0000008452	NAVISTAR INC	205,818.00	411,636.00
195	0000289652	03250081	210583-124	01	0000008452	NAVISTAR INC	205,818.00	411,636.00
195	0000289653	03250435	O2021EVAL0221 10/20-1/21 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	5,142.00	7,892.00
195	0000289653	03250443	RS210224161240 1/21 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	2,750.00	7,892.00
195	0000289654	03250180	PERB A2020-380	01	0000005613	NEW YORK STATE	50.00	100.00
195	0000289654	03250699	PERB A2020-322	01	0000005613	NEW YORK STATE	50.00	100.00
195	0000289655	03250185	9990000488442	01	0000005613	NEW YORK STATE	4,840.82	4,840.82
195	0000289656	03250111	3342518104 1/31-2/28/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	46,449.53	48,908.93
195	0000289656	03250112	0141070000 2/3-3/4/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	290.82	48,908.93
195	0000289656	03250475	5220101114 1/27-2/25/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	108.71	48,908.93
195	0000289656	03250477	1165190135 2/3-3/4/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	155.99	48,908.93
195	0000289656	03250478	4685191159 2/3-3/4/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	104.87	48,908.93
195	0000289656	03250558	3091941019 2/10-3/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	115.17	48,908.93





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195	0000289656	03250702	7629992120 2/9-3/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,388.24	48,908.93
195	0000289656	03250705	7649992126 2/9-3/11/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	295.60	48,908.93
195	0000289657	03250094	CNON070 2/9-3/10/21 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20,552.38	490,524.80
195	0000289657	03250099	CNON070 2/9-3/10/21 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34,809.94	490,524.80
195	0000289657	03250103	CNON070 2/9-3/10/21 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	327,622.09	490,524.80
195	0000289657	03250384	CNON070 2/9-3/10/21 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	107,540.39	490,524.80
195	0000289658	03250597	UTILITY FINCH 9/20-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	751.64	5,728.69
195	0000289658	03250603	UTILITY EVERSON 10/20-3/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,990.78	5,728.69
195	0000289658	03250607	UTILITY LANE 11/20-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,183.71	5,728.69
195	0000289658	03250608	UTILITY D YOUNG 11/20-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	760.35	5,728.69
195	0000289658	03250611	UTILITY Voudren 5/20-9/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	867.40	5,728.69
195	0000289658	03250613	UTILITY ANDERSON 9/20-2/21	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	174.81	5,728.69
195	0000289659	03250601	RENTASST ROBERTS 11-12/20,2/21	01	0000032521	NORTH SALINA LLC	2,085.00	2,085.00
195	0000289660	03250681	1034 2/21	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	436.61	436.61
195	0000289661	03249217	4585	01	0000007053	NTS DATA SERVICES LLC	90,020.00	125,518.54
195	0000289661	03250533	20978	01	0000007053	NTS DATA SERVICES LLC	35,498.54	125,518.54
195	0000289662	03250145	174551	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	742.20	3,121.48
195	0000289662	03250147	174552	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	622.08	3,121.48
195	0000289662	03250150	174632	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	772.30	3,121.48
195	0000289662	03250151	174633	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	597.01	3,121.48
195	0000289662	03250156	174634	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	387.89	3,121.48
195	0000289663	03249919	2021	01	0000006844	NYS ASSN OF CLERKS OF COUNTY OF LEGISLATIVE BOARDS	100.00	100.00
195	0000289664	03249257	NYS EXAM FEE BILLING 2020	01	0000015362	NYS DEPT OF CIVIL SERVICE	18,239.50	18,239.50
195	0000289665	03250207	10015784084 1/30-3/2/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.41	59.77
195	0000289665	03250208	10015841751 1/30-3/2/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.31	59.77
195	0000289665	03250210	10015840878 1/30-3/2/21	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.05	59.77
195	0000289666	03250203	136251602692 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	273.50	864.30
195	0000289666	03250205	173650178026 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.22	864.30
195	0000289666	03250284	173654178039 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	388.92	864.30
195	0000289666	03250472	192649246407 2/28/21	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	165.66	864.30
195	0000289667	03250544	OPH210001 1/21	01	0000009480	OPHELIA PLACE INC	2,125.00	4,250.00
195	0000289667	03250550	OPH210001 2/21	01	0000009480	OPHELIA PLACE INC	2,125.00	4,250.00
195	0000289668	03250710	80173	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	356.43	356.43
						DBA ALL WEATHER POWER EQUIPMENT		



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195	0000289669	03250536	551745	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	254.00	254.00
195	0000289670	03250129	33713	01	0000025018	PAUL J COWLEY AND ASSOCIATES INC	462.00	462.00
195	0000289671	03250485	01W9289	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	117.73	117.73
195	0000289672	03250020	837962	01	0000021762	PESTECH EXTERMINATING INC	60.00	415.00
195	0000289672	03250021	837963	01	0000021762	PESTECH EXTERMINATING INC	210.00	415.00
195	0000289672	03250022	845293	01	0000021762	PESTECH EXTERMINATING INC	45.00	415.00
195	0000289672	03250023	845294	01	0000021762	PESTECH EXTERMINATING INC	45.00	415.00
195	0000289672	03250661	871102	01	0000021762	PESTECH EXTERMINATING INC	55.00	415.00
195	0000289673	03250124	6787	01	0000006950	PRESENTATION CONCEPTS CORP	18,536.00	20,536.00
195	0000289673	03250131	6839	01	0000006950	PRESENTATION CONCEPTS CORP	2,000.00	20,536.00
195	0000289674	03250741	20660	01	0000006751	PRUDENT ENGINEERING LLP	15,499.72	15,499.72
195	0000289675	03250494	S1424190.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	215.04	1,037.28
195	0000289675	03250625	S1424042.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	822.24	1,037.28
195	0000289676	03250418	2486	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	2,100.00	2,100.00
195	0000289677	03250749	139281	01	0000006071	R M HEADLEE CO INC	3,531.08	3,531.08
195	0000289678	03250697	3249136	01	0000000235	R S MEANS COMPANY LLC	781.20	781.20
195	0000289679	03250627	G781281	01	0000016185	RICHELIEU AMERICA LTD		
						WOODLAND SPECIALTIES INC	822.20	822.20
195	0000289680	03250197	MILEAGE 1/21	01	0000001327	ROGER BOWERS	43.68	105.28
195	0000289680	03250198	MILEAGE 2/21	01	0000001327	ROGER BOWERS	61.60	105.28
195	0000289681	03248109	OVRPMT-036361-2020-HARRISON	01	0000017283	RUBIN HARRISON	290.56	290.56
195	0000289682	03250195	043062	01	0000000241	SAFETY INC		
						MARTECH CONTROLS	2,312.00	2,312.00
195	0000289683	03250686	85160744	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	883.14
195	0000289683	03250688	85278088	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	883.14
195	0000289683	03250691	85383067	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	883.14
195	0000289684	03250117	THE200011 10/20	01	0000014841	SALVATION ARMY	9,778.45	30,587.58
195	0000289684	03250122	THE200011 11/20	01	0000014841	SALVATION ARMY	5,928.42	30,587.58
195	0000289684	03250126	THE200011 12/20	01	0000014841	SALVATION ARMY	14,880.71	30,587.58
195	0000289685	03250492	0023565432 2/2/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	1,055.11
195	0000289685	03250493	0023565432 3/2/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	1,055.11
195	0000289685	03250497	0023747569 2/26/21	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	1,055.11
195	0000289686	03250064	Spring 2021 CB	01	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	1,146.00	1,146.00
195	0000289687	03250174	79512	01	0000008575	SENTRY SECURITY FASTENERS INC	455.40	455.40
195	0000289688	03250013	2933	01	0000024091	SHAMROCK SEWER SERVICES LLC	118,730.40	118,730.40
195	0000289689	03250669	4426-3	01	0000008370	SHERWIN-WILLIAMS CO	15.55	62.20
195	0000289689	03250670	6539-7	01	0000008370	SHERWIN-WILLIAMS CO	46.65	62.20
195	0000289690	03250045	B13128723	01	0000007689	SHI INTERNATIONAL CORP	66,875.00	66,875.00
195	0000289691	03248087	6040136	01	0000007545	STADIUM INTL SALES & SERVICE LLC	6,256.99	6,563.43
195	0000289691	03249818	5287317	01	0000007545	STADIUM INTL SALES & SERVICE LLC	306.44	6,563.43
195	0000289692	03250527	STA210001 2/21	01	0000006036	STAFKINGS HEALTHCARE	3,248.02	3,248.02
195	0000289693	03250530	3471552400	01	0000002237	STAPLES CONTRACT & COMMERCIAL INC	15.38	1,807.20
195	0000289693	03250531	3471552398	01	0000002237	STAPLES CONTRACT & COMMERCIAL INC	-15.38	1,807.20
195	0000289693	03250532	3471563779	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	25.99	1,807.20
195	0000289693	03250535	3471563780	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	229.99	1,807.20



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195	0000289693	03250720	3469034554	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	329.97	1,807.20
195	0000289693	03250722	3469034555	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	329.97	1,807.20
195	0000289693	03250723	3469309923	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	311.24	1,807.20
195	0000289693	03250729	3464332491	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	27.20	1,807.20
195	0000289693	03250733	3464332489	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	126.66	1,807.20
195	0000289693	03250758	3464332486	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	426.18	1,807.20
195	0000289694	03250311	W00167	01	0000005666	STEWART W SMITH INC	31.75	90.17
195	0000289694	03250312	W00145	01	0000005666	STEWART W SMITH INC	26.52	90.17
195	0000289694	03250313	W001802	01	0000005666	STEWART W SMITH INC	31.90	90.17
195	0000289695	03250606	RENT ASST LANE 11/20-2/21	01	0000037401	STONE PRO HOLDINGS LLC	3,950.00	3,950.00
195	0000289696	03250704	100938563-0010	01	0000009235	SUNBELT RENTALS INC	5,481.00	9,723.00
195	0000289696	03250706	100938563-0012	01	0000009235	SUNBELT RENTALS INC	1,827.00	9,723.00
195	0000289696	03250707	99755172-0012	01	0000009235	SUNBELT RENTALS INC	1,897.50	9,723.00
195	0000289696	03250709	99755172-0013	01	0000009235	SUNBELT RENTALS INC	517.50	9,723.00
195	0000289697	03250512	MEDICAL DIRECTOR REVIEW 2020	01	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	240.00	240.00
195	0000289698	03250541	6731	01	0000037775	SUPERIOR HOME SOLUTIONS INC DBA RADON SOLUTIONS OF CNY	1,500.00	1,500.00
195	0000289699	03250119	PROCTOR 3/6/21	01	0000037803	SUSAN C RILEY	142.35	142.35
195	0000289700	03250757	1412002	01	0000009393	SWANSON SERVICES CORP	39.19	39.19
195	0000289701	03250762	1949	01	0000026999	SWEET HOME HOSPITALITY LP MAPLEWOOD INN & SUITES	2,257.00	2,257.00
195	0000289702	03250076	106851	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	603.36	2,520.06
195	0000289702	03250554	107357	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,916.70	2,520.06
195	0000289703	03250599	RENTASSTROBINSON 11-12/20,2/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	762.00	2,453.00
195	0000289703	03250600	RENT ASST WILLIAMS 1-3/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,243.00	2,453.00
195	0000289703	03250604	RENT ASST PAIGE 11/20-3/21	01	0000005844	SYRACUSE HOUSING AUTHORITY	448.00	2,453.00
195	0000289704	03248810	10190-0217RM-21	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	150.00	267.50
195	0000289704	03250047	10190-0221-21	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	117.50	267.50
195	0000289705	03250464	McMahon,J 3/1/2021	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
195	0000289706	03250336	Refund-Tim Fay	01	0000037810	TIM FAY	83.88	83.88
195	0000289707	03250301	012990501 3/21	01	0000009628	TIME WARNER CABLE	1,769.73	1,769.73
195	0000289708	03250572	202-739426902-001 3/21	01	0000009628	TIME WARNER CABLE	62.52	163.84
195	0000289708	03250573	202-739157701-001 3/21	01	0000009628	TIME WARNER CABLE	101.32	163.84
195	0000289709	03250596	RENT ASST FINCH 9/20-2/21	01	0000028604	TJMG PROPERTIES	5,700.00	5,700.00
195	0000289710	03249142	434240511	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	515.89	5,885.93
195	0000289710	03250102	435588280	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	121.75	5,885.93
195	0000289710	03250105	435821277	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	342.91	5,885.93
195	0000289710	03250108	435588819	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	813.29	5,885.93
195	0000289710	03250109	438070328	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	385.52	5,885.93
195	0000289710	03250110	438062549	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.72	5,885.93
195	0000289710	03250216	438242190	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	452.11	5,885.93
195	0000289710	03250232	438073884	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	497.64	5,885.93



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195	0000289710	03250247	438067563	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	656.72	5,885.93
195	0000289710	03250636	433200409	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	317.56	5,885.93
195	0000289710	03250638	435589395	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	370.60	5,885.93
195	0000289710	03250645	433202546	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	299.67	5,885.93
195	0000289710	03250646	435591623	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	324.49	5,885.93
195	0000289710	03250647	433202801	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	115.25	5,885.93
195	0000289710	03250648	435591953	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	117.81	5,885.93
195	0000289710	03250649	436632129	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	5,885.93
195	0000289711	03250374	CIC210001 1/21	01	0000005829	TOWN OF CICERO	7,433.19	14,949.45
195	0000289711	03250380	CIC210001 2/21	01	0000005829	TOWN OF CICERO	7,516.26	14,949.45
195	0000289712	03250044	TOW210001 2/21	01	0000005832	TOWN OF ELBRIDGE	2,528.07	2,528.07
195	0000289713	03241879	179964 12/20	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	170.30	170.30
195	0000289714	03250255	2239700546	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,463.80	78,318.00
195	0000289714	03250257	2239700547	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,292.80	78,318.00
195	0000289714	03250259	2239700548	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,090.80	78,318.00
195	0000289714	03250260	2239700549	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,900.20	78,318.00
195	0000289714	03250262	2239700552	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,740.60	78,318.00
195	0000289714	03250264	2239700554	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,242.20	78,318.00
195	0000289714	03250266	2239700555	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,652.60	78,318.00
195	0000289714	03250270	2239700556	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,561.40	78,318.00
195	0000289714	03250273	2239700553	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,151.00	78,318.00
195	0000289714	03250275	2239700557	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,222.60	78,318.00
195	0000289715	03250744	131084263	01	0000008520	ULINE INC	2,794.46	2,794.46
195	0000289716	03249960	R9R670 3/6/21	01	0000008473	UNITED PARCEL SERVICE INC	12.16	754.70
195	0000289716	03250104	R9R670 7/11/20	01	0000008473	UNITED PARCEL SERVICE INC	19.80	754.70
195	0000289716	03250387	13X232 3/6/21	01	0000008473	UNITED PARCEL SERVICE INC	722.74	754.70
195	0000289717	03250476	183038330-010	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	85.00
195	0000289718	03250236	UNI190002 4/19	01	0000005686	UNITED WAY OF CNY INC	220,657.72	220,657.72
195	0000289719	03250643	11052736	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,458.48	14,640.72
195	0000289719	03250644	11083755	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,182.24	14,640.72
195	0000289720	03250256	CT16920 #5 2/28/21	01	0000036167	UPSTATE COMPANIES I LLC	461,700.00	461,700.00



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195	0000289721	03250169	C19464-55	01	0000007893	VALLEY TIRE CO INC	1,234.50	1,234.50
195	0000289722	03250784	254540	01	0000031348	VALLEY VETERINARY CLINIC LTD		
195	0000289723	03250286	2143105	01	0000006924	VALLEY VET SUPPLY	792.76	792.76
195	0000289724	03250164	2100301	01	0000031515	VITALE READY MIX CONCRETE INC	244.58	244.58
195	0000289725	03249724	8803915603	01	0000009703	VIVAX CORPORATION	4,160.00	4,160.00
195	0000289726	03250098	69175	01	0000034095	VWR INTERNATIONAL LLC	369.98	369.98
195	0000289727	03250463	Cross,D 2/21/2021	01	0000008922	WALTS AUTOMOTIVE SERVICE LLC	3,967.90	3,967.90
195	0000289728	03250628	930858	01	0000007905	WARREN FAMILY FUNERAL HOMES INC		
195	0000289728	03250629	930387	01	0000007905	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000289728	03250630	928943	01	0000007905	WESCO DISTRIBUTION INC	54.00	2,865.54
195	0000289728	03250631	928555	01	0000007905	WESCO DISTRIBUTION INC	297.00	2,865.54
195	0000289728	03250632	928553	01	0000007905	WESCO DISTRIBUTION INC	163.50	2,865.54
195	0000289728	03250633	927675	01	0000007905	WESCO DISTRIBUTION INC	249.00	2,865.54
195	0000289728	03250641	928554	01	0000007905	WESCO DISTRIBUTION INC	999.60	2,865.54
195	0000289728	03250642	929098	01	0000007905	WESCO DISTRIBUTION INC	586.44	2,865.54
195	0000289728	03250654	927304	01	0000007905	WESCO DISTRIBUTION INC	330.00	2,865.54
195	0000289729	03250006	844004910	01	0000008742	WESCO DISTRIBUTION INC	128.00	2,865.54
195	0000289729	03250778	843688741	01	0000008742	WEST PUBLISHING CORP	58.00	2,865.54
195	0000289729	03250779	843782140	01	0000008742	THOMSON REUTERS	468.00	18,258.85
195	0000289729	03250780	843852523	01	0000008742	WEST PUBLISHING CORP	7,080.89	18,258.85
195	0000289729	03250782	843943883	01	0000008742	THOMSON REUTERS	3,246.59	18,258.85
195	0000289729	03250783	844016080	01	0000008742	WEST PUBLISHING CORP	2,066.89	18,258.85
195	0000289730	03250088	Winter 2021 CB	01	0000015258	THOMSON REUTERS	3,246.59	18,258.85
195	0000289731	03250759	WES210001 2/21	01	0000006890	WEST PUBLISHING CORP	2,149.89	18,258.85
195	0000289732	03250481	70540925	01	0000009625	THOMSON REUTERS	426.00	426.00
195	0000289733	03250571	046SPJFCC JF1 3/21	01	0000015339	WESTCOTT COMMUNITY CENTER INC	3,880.87	3,880.87
195	0000289734	03250182	682-5934 3/4-4/3/21	01	0000015259	WEX BANK		
195	0000289734	03250196	682-3102 3/10-4/9/21	01	0000015259	DBA WRIGHT EXPRESS FSC	215.68	215.68
195	0000289734	03250202	668-0059 3/10-4/9/21	01	0000015259	WINDSTREAM COMMUNICATIONS	138.96	138.96
195	0000289734	03250212	673-1681 2/25-3/24/21	01	0000015259	WINDSTREAM CORPORATION		
195	0000289734	03250213	673-2598 2/25-3/24/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS	62.12	1,451.39
195	0000289734	03250555	676-3432 3/7-4/6/21	01	0000015259	WINDSTREAM CORPORATION	48.26	1,451.39
195	0000289734	03250559	682-2283 3/10-4/9/21	01	0000015259	DBA WINSTREAM COMMUNICATIONS	492.25	1,451.39
195	0000289734	020996839 3/21		01	0000015259	WINDSTREAM CORPORATION	421.24	1,451.39
195	0000289734	020996839 3/21		01	0000015259	DBA WINSTREAM COMMUNICATIONS	421.24	1,451.39
195	0000289734	020996839 3/21		01	0000015259	WINDSTREAM CORPORATION	30.22	1,451.39
195	0000289734	020996839 3/21		01	0000015259	DBA WINSTREAM COMMUNICATIONS	170.55	1,451.39
195	0000289734	020996839 3/21		01	0000015259	WINDSTREAM CORPORATION	26.06	1,451.39
195	0000289734	020996839 3/21		01	0000015259	DBA WINSTREAM COMMUNICATIONS	41.88	1,451.39





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/19/2021  
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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	0000289734	03250618	020985370 3/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	45.45	1,451.39
195	0000289734	03250621	020893748 3/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	113.36	1,451.39
195	0000289735	03250424	076738	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC		
						EWINGCOLE	27,477.36	27,477.36
195	0000289736	03249939	2556	01	0000004086	WORK RITE SAFETY PLLC	345.00	345.00
195	0000289737	03250548	6451	01	0000032805	ZEN CAPO INCORPORATED		
						PESTMASTER SERVICES OF CNY	194.95	194.95
195	0000289738	03250161	W/E 3/19/21	15	0000015216	ONONDAGA COUNTY	24.00	24.00
195	0000289739	03250761	Rochester, NY 1/29/21	31	0000034152	BRADLEY OASTLER	109.36	109.36
195	0000289740	03250310	Confidential Funds 3/11/21	31	0000023702	ROBERT WIEGAND	1,000.00	1,000.00
195	0000289741	03249907	W/E 3/19/21	33	0000015219	ONONDAGA COUNTY	150.00	260.00
195	0000289741	03250315	W/E 3/19/21-2	33	0000015219	ONONDAGA COUNTY	110.00	260.00
195	0000289742	03249726	MILEAGE 2/21	35	0000001774	MARK D FORBES	314.16	314.16
195	0000289743	03250041	MILEAGE 2/21	35	0000003897	TONI LYNN V KLEIST	118.16	118.16
195	0000289744	03250258	MILEAGE 1/21	38	0000004248	RONALD RYAN	173.04	173.04
195	0000289745	03250095	MILEAGE 1/21	43	0000001067	HEIDI MASON	45.36	45.36
195	0000289746	03250450	MILEAGE 1/21	43	0000037809	KRISTEN CERIO	64.96	133.84
195	0000289746	03250451	MILEAGE 2/21	43	0000037809	KRISTEN CERIO	68.88	133.84
195	0000289747	03250009	MILEAGE 2/21	43	0000004254	SHAWN M RUSH	66.08	66.08
195	0000289748	03250337	MILEAGE 2/21	73	0000033773	CLAUDIA DOTTERER	267.12	267.12
195	0000289749	03250750	MILEAGE 2/21	73	0000003138	KATHLEEN DIXON	211.68	211.68
195	0000289750	03250287	MILEAGE 2/21	73	0000002359	MATTHEW HOUSE	363.44	363.44
195	0000289751	03250314	MILEAGE 1/21	73	0000004493	NATHANIEL A BROWN	272.72	272.72
195	0000289752	03250042	MILEAGE 2/21	73	0000029343	SONIALYS DUSSING	87.92	87.92
195	0000289753	03250339	W/E 3/19/21	79	0000015218	ONONDAGA COUNTY	160.00	160.00
195	0000289754	03250318	MILEAGE 2/21	81	0000002944	CANDACE SMITH	168.56	209.44
195	0000289754	03250319	MILEAGE 1/21	81	0000002944	CANDACE SMITH	40.88	209.44
195	0000289755	03250316	MILEAGE 2/21	81	0000007753	JERIME MCHERRON	182.00	182.00
195	0000289756	03250529	MILEAGE 1/21	83	0000027480	AMANDA PATRICK	130.48	275.52
195	0000289756	03250534	MILEAGE 2/21	83	0000027480	AMANDA PATRICK	145.04	275.52
195	0000289757	03250096	MILEAGE 1/21	83	0000001888	JASON SCHARF	33.04	80.60
195	0000289757	03250097	MILEAGE 2/21	83	0000001888	JASON SCHARF	47.56	80.60
195	0000289758	03250003	MILEAGE 3/21	83	0000029550	JAVAR PERRY	187.60	187.60
195	0000289759	03250100	MILEAGE 1/21	83	0000004683	JESSICA GROFF	16.24	34.16
195	0000289759	03250101	MILEAGE 2/21	83	0000004683	JESSICA GROFF	17.92	34.16
195	0000289760	03250356	MILEAGE 2/21	83	0000026738	JESSICA SNYDER	105.84	105.84
195	0000289761	03250107	MILEAGE 2/21	83	0000029551	JOHN MERRILL	36.40	36.40
195	0000289762	03250740	MILEAGE 1/21	83	0000034441	JUSTIN SHARLOW	504.56	804.72
195	0000289762	03250745	MILEAGE 2/21	83	0000034441	JUSTIN SHARLOW	300.16	804.72
195	0000289763	03250323	MILEAGE 1/21	83	0000004858	KELLIE FALANGA	182.00	182.00
195	0000289764	03250731	MILEAGE 1/21	83	0000034084	KEVIN CORLETT	183.12	306.88
195	0000289764	03250735	MILEAGE 2/21	83	0000034084	KEVIN CORLETT	123.76	306.88
195	0000289765	03250292	ROCHESTER NY 2/22/21	83	0000002119	KEVIN HAYWOOD	15.00	15.00
195	0000289766	03250062	MILEAGE 2/21	83	0000019417	LAKINAH CAGE	167.44	318.08
195	0000289766	03250067	MILEAGE 1/21	83	0000019417	LAKINAH CAGE	150.64	318.08
195	0000289767	03250268	MILEAGE 1/21	83	0000034907	MARC A MORGAN	44.80	44.80
195	0000289768	03250455	MILEAGE 2/21	83	0000003976	MARCIA BENJAMIN	74.48	206.64
195	0000289768	03250457	MILEAGE 1/21	83	0000003976	MARCIA BENJAMIN	132.16	206.64
195	0000289769	03250764	MILEAGE 2/21	83	0000002008	MARGARET SMITH	145.60	145.60
195	0000289770	03250052	MILEAGE 2/21	83	0000005422	MARSHA WRIGHT	127.68	127.68



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ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000289771	03250154	MILEAGE 2/21	83	0000033735	MARY A ROBINSON	112.56	112.56
195	0000289772	03250250	MILEAGE 1/21	83	0000000580	MEGAN SHIRTZ	249.20	506.88
195	0000289772	03250253	MILEAGE 2/21	83	0000000580	MEGAN SHIRTZ	257.68	506.88
195	0000289773	03250736	MILEAGE 2/21	83	0000003958	NASSAUMA ADAMS	64.40	64.40
							5,406,814.36	5,406,814.36

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

529  
529  
246  
195-0000289527 THRU 195-0000289773  
0000289611 — Herald Publishing Co LLC