



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/25/2020
Payment Cycle: VENDOR

RUN DATE: 11/24/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000283933	03237277	L266381	01	0000036059	ALERE TOXICOLGY SERVICES INC	337.25	337.25
195	0000283934	03237267	227944104904 11/20	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000283935	03237294	ARI210001 10/20	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	11,453.55	11,453.55
195	0000283936	03237408	16123	01	0000009566	BONNET SALES & SERVICE INC	95.75	95.75
195	0000283937	03237326	CT29619 #5-6/30/20	01	0000006846	BOULEY ASSOCIATES INC	21,375.00	21,375.00
195	0000283938	03237396	CT17020 #2-11/30/20	01	0000006804	BRUCE ELECTRIC INC	51,509.00	51,509.00
195	0000283939	03237131	9307	01	0000000272	C&S SWEEPING LLC	1,500.00	1,500.00
195	0000283940	03237478	30190277	01	0000005794	CAMFIL USA INC	130.80	130.80
195	0000283941	03237233	6909	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	655.00
195	0000283941	03237234	6948	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	655.00
195	0000283941	03237235	6995	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	655.00
195	0000283941	03237236	7051	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	655.00
195	0000283941	03237237	6917	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	250.00	655.00
195	0000283941	03237238	6964	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	55.00	655.00
195	0000283941	03237239	6994	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	55.00	655.00
195	0000283941	03237240	7034	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	55.00	655.00
195	0000283942	03236519	534670	01	0000009511	CERILLIANT CORP	306.72	306.72
195	0000283943	03236625	64409	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,365.00	1,365.00
195	0000283944	03235865	5040349185	01	0000014994	CINTAS CORPORATION NO 2	7.37	11.12
195	0000283944	03237064	5042545306	01	0000014994	CINTAS CORPORATION NO 2	3.75	11.12
195	0000283945	03234806	95620	01	0000006578	CME CORP		
						SALT CITY SIGNS	500.00	500.00
195	0000283946	03237358	3RD QTR STOA PAYMENT 2020/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	481,975.48	486,889.48
195	0000283946	03237448	CEN210001 5/20	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	4,914.00	486,889.48
195	0000283947	03237105	17851	01	0000016616	CNY SOLAR PROTECTION INC	305.00	305.00
195	0000283948	03236629	3102490	01	0000000219	COLLINS PIPE AND SUPPLY CO INC		
						COLLINS NIAGARA	4,468.40	4,468.40
195	0000283949	03237341	3332	01	0000007522	CONVERSION IMAGE TECHNOLOGY INC	1,750.00	1,750.00
195	0000283950	03237403	S042020535.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	33.79	33.79
195	0000283951	03236930	4415151	01	0000005510	CRANESVILLE BLOCK CO INC	403.00	687.00
195	0000283951	03236931	4414010	01	0000005510	CRANESVILLE BLOCK CO INC	284.00	687.00
195	0000283952	03237191	72255	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	14.98	76.93
195	0000283952	03237192	71134	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	61.95	76.93
195	0000283953	03237124	91113102020	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	684.00	684.00
195	0000283954	03236466	14001M170300 10/19/20	01	0000015244	DEPARTMENT OF WATER	15.38	21,494.43
195	0000283954	03236467	14001M170400 10/19/20	01	0000015244	DEPARTMENT OF WATER	15.38	21,494.43
195	0000283954	03236468	14001M170600 10/19/20	01	0000015244	DEPARTMENT OF WATER	21,463.67	21,494.43
195	0000283955	03237145	2020 Q4 Air One Utilities	01	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	470.34	470.34
195	0000283956	03237250	0S2597-IN	01	0000016250	E M CAHILL CO INC	649.68	649.68



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195	0000283957	03237400	782582	01	0000008113	EDWARD JOY ELECTRIC LLC	117.50	117.50
195	0000283958	03237067	1366	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	2,120.00
195	0000283958	03237134	1364	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,620.00	2,120.00
195	0000283958	03237136	1363	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	2,120.00
195	0000283959	03236840	398135	01	0000008251	ELECTRIC EEL MFG CO INC	435.00	435.00
195	0000283960	03237004	C100410876	01	0000036611	ES PARENT LP		
						WIDESPREAD ELECTRICAL SALES LLC	406.11	406.11
195	0000283961	03237127	718347425	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	66.21	137.77
195	0000283961	03237334	718249883	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	71.56	137.77
195	0000283962	03235190	1113229656	01	0000032365	FERRELLGAS LP	193.51	193.51
195	0000283963	03235951	701191	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	30,469.41	30,469.41
195	0000283964	03237182	1626171	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	496.23	717.71
195	0000283964	03237314	2009804	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	221.48	717.71
195	0000283965	03236942	18134	01	0000008686	FRESH-FLO CORPORATION	1,635.93	1,635.93
195	0000283966	03236793	46	01	0000032582	FURNER WELDING INC	13,900.00	13,900.00
195	0000283967	03237293	BC1231722	01	0000007443	GALLS LLC	441.00	4,820.11
195	0000283967	03237295	BC1230767	01	0000007443	GALLS LLC	394.23	4,820.11
195	0000283967	03237296	BC1229862	01	0000007443	GALLS LLC	16.94	4,820.11
195	0000283967	03237297	BC1227638	01	0000007443	GALLS LLC	91.20	4,820.11
195	0000283967	03237299	BC1231743	01	0000007443	GALLS LLC	156.00	4,820.11
195	0000283967	03237300	BC1231697	01	0000007443	GALLS LLC	118.51	4,820.11
195	0000283967	03237301	BC1230249	01	0000007443	GALLS LLC	77.00	4,820.11
195	0000283967	03237304	BC1229693	01	0000007443	GALLS LLC	404.00	4,820.11
195	0000283967	03237308	BC1224139	01	0000007443	GALLS LLC	205.00	4,820.11
195	0000283967	03237309	BC1228828	01	0000007443	GALLS LLC	348.00	4,820.11
195	0000283967	03237311	BC1228978	01	0000007443	GALLS LLC	760.00	4,820.11
195	0000283967	03237312	BC1228986	01	0000007443	GALLS LLC	76.00	4,820.11
195	0000283967	03237315	BC1234679	01	0000007443	GALLS LLC	165.00	4,820.11
195	0000283967	03237317	BC1234762	01	0000007443	GALLS LLC	68.00	4,820.11
195	0000283967	03237318	BC1233304	01	0000007443	GALLS LLC	394.23	4,820.11
195	0000283967	03237320	BC1233578	01	0000007443	GALLS LLC	148.00	4,820.11
195	0000283967	03237321	BC1233560	01	0000007443	GALLS LLC	448.00	4,820.11
195	0000283967	03237322	BC1234713	01	0000007443	GALLS LLC	369.00	4,820.11
195	0000283967	03237323	BC1235009	01	0000007443	GALLS LLC	140.00	4,820.11
195	0000283968	03237333	NYINV20204361	01	0000021691	GDI SERVICES INC	7,875.00	7,875.00
195	0000283969	03237276	593938	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	103.03	103.03
195	0000283970	03237271	0170314095 11/20	01	0000023833	GM FINANCIAL	303.14	303.14
195	0000283971	03236934	3831160	01	0000006012	HANSON AGGREGATES NY LLC	1,790.42	5,160.74
195	0000283971	03236982	3805880	01	0000006012	HANSON AGGREGATES NY LLC	3,370.32	5,160.74
195	0000283972	03237257	50661 10/20	01	0000007929	HERITAGE LINCOLN INC	4,748.95	4,748.95
195	0000283973	03237345	2366040-02	01	0000005492	HILL & MARKES INC	42.70	42.70
195	0000283974	03237007	1721143-B1	01	0000007640	INFORMATION TODAY	464.53	464.53
195	0000283975	03236400	1510748	01	0000006209	J C SMITH INC	435.36	435.36
195	0000283976	03235863	F262337	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	16.08	888.84
195	0000283976	03237481	M72414	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	872.76	888.84
195	0000283977	03237282	PARKING LOT B 12/20	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	840.00	840.00



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195	0000283978	03237366	171012154	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,366.79	1,366.79
195	0000283979	03237442	2011-224953	01	0000005723	LIVERPOOL LUMBER CO INC	568.44	568.44
195	0000283980	03237356	1044	01	0000003733	LOIS A SADOWSKI	10.50	10.50
195	0000283981	03237351	\$80322	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	500.00	500.00
195	0000283982	03237232	0370839-IN	01	0000008418	MANLEY BROS OF INDIANA INC	8,537.01	8,537.01
195	0000283983	03236997	2993	01	0000008967	MASTERS SUPPLY LLC	259.32	259.32
195	0000283984	03237349	3971741	01	0000005650	MCQUADE & BANNIGAN INC	1,490.40	1,841.94
195	0000283984	03237350	3975797	01	0000005650	MCQUADE & BANNIGAN INC	351.54	1,841.94
195	0000283985	03237098	16321	01	0000034010	METRO FORD SALES INC	54,322.17	54,322.17
195	0000283986	03236742	678523354	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	506.99	506.99
195	0000283987	03236777	1507	01	0000032367	MICHAEL WALKER		
						WALKERS WILDLIFE SOLUTIONS	50.00	300.00
195	0000283987	03236779	1508	01	0000032367	MICHAEL WALKER		
						WALKERS WILDLIFE SOLUTIONS	250.00	300.00
195	0000283988	03237033	200003459	01	0000034313	MOORE CLARK USA		
						DBA BIO-OREGON	19,320.40	19,320.40
195	0000283989	03236853	28679937	01	0000009602	MWI VETERINARY SUPPLY INC	93.75	817.83
195	0000283989	03237066	28824649	01	0000009602	MWI VETERINARY SUPPLY INC	724.08	817.83
195	0000283990	03237175	1060	01	0000001201	NANCY A CASTELLETTI	124.70	124.70
195	0000283991	03236662	1125777	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	8,419.50	8,419.50
195	0000283992	03237009	500096019	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,013.46	1,013.46
195	0000283993	03237022	19853	01	0000006094	NIBSCO SUPPLY INC		
						NIBSCO AUTOMATION	1,408.00	2,693.00
195	0000283993	03237023	19878	01	0000006094	NIBSCO SUPPLY INC		
						NIBSCO AUTOMATION	1,285.00	2,693.00
195	0000283994	03237068	A791869	01	0000026958	NOBLE HEALTH SERVICES INC	299.99	299.99
195	0000283995	03237249	1034 10/20	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	128.51	128.51
195	0000283996	03236927	10015784084 9/30-10/30/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.31	876.53
195	0000283996	03236938	10015841751 9/30-10/30/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.22	876.53
195	0000283996	03236940	10015840878 9/30-10/30/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.84	876.53
195	0000283996	03237278	10030460926 9/2-10/27/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	817.16	876.53
195	0000283997	03236992	BOC200001 12/20	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	111,687.00	111,687.00
195	0000283998	03237248	27989	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	5,641.27	5,641.27
195	0000283999	03237174	583580	01	0000005639	PAUL DELIMA COMPANY INC	367.20	367.20
195	0000284000	03237362	848891	01	0000021762	PESTECH EXTERMINATING INC	54.00	234.00
195	0000284000	03237364	849161	01	0000021762	PESTECH EXTERMINATING INC	50.00	234.00
195	0000284000	03237427	848889	01	0000021762	PESTECH EXTERMINATING INC	75.00	234.00
195	0000284000	03237428	848890	01	0000021762	PESTECH EXTERMINATING INC	55.00	234.00
195	0000284001	03237409	1663	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	9,583.33
195	0000284001	03237417	1656	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	9,583.33
195	0000284002	03237126	64127	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	310.50	310.50
195	0000284003	03237419	L-20088-1	01	0000009568	PW LABORATORIES INC	4,026.00	6,351.00
195	0000284003	03237425	L-20085-1	01	0000009568	PW LABORATORIES INC	2,325.00	6,351.00
195	0000284004	03236831	S1422583.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	570.36	570.36
195	0000284005	03237029	2214	01	0000036163	QUADRANT BIOSCIENCES INC		
						QUADRANT VIRAL TESTING LLC	3,600.00	3,600.00



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195	0000284006	03237447	1856	01	0000018887	RAY CHAPIN		
195	0000284007	03237149	43370.2.7	01	0000008075	BAC SERVICES LLC	61,299.05	61,299.05
						RENTING MEMORIES LLC		
						TAYLOR RENTAL CENTER	1,263.00	1,263.00
195	0000284008	03236154	19-370	01	0000036172	RHEONIX INC	50,000.00	50,000.00
195	0000284009	03145513	CT13018 #2-9/30/18	01	0000007802	S J THOMAS CO INC	257.50	61,737.41
195	0000284009	03147282	CT13018 #3-10/31/18	01	0000007802	S J THOMAS CO INC	125.00	61,737.41
195	0000284009	03153016	CT13018 #4-11/30/18	01	0000007802	S J THOMAS CO INC	276.50	61,737.41
195	0000284009	03160302	CT13018 #5-12/31/18	01	0000007802	S J THOMAS CO INC	373.30	61,737.41
195	0000284009	03160739	CT13018 #6-1/31/19	01	0000007802	S J THOMAS CO INC	1,085.00	61,737.41
195	0000284009	03173844	CT13018 #7-3/31/19	01	0000007802	S J THOMAS CO INC	1,363.65	61,737.41
195	0000284009	03181387	CT13018 #8-4/30/19	01	0000007802	S J THOMAS CO INC	2,080.00	61,737.41
195	0000284009	03181499	CT13018 #9-5/31/19	01	0000007802	S J THOMAS CO INC	3,466.00	61,737.41
195	0000284009	03181501	CT13018 #10-6/30/19	01	0000007802	S J THOMAS CO INC	7,481.57	61,737.41
195	0000284009	03186699	CT13018 #11-7/31/19	01	0000007802	S J THOMAS CO INC	8,060.56	61,737.41
195	0000284009	03186706	CT13018 #12-8/31/19	01	0000007802	S J THOMAS CO INC	1,554.61	61,737.41
195	0000284009	03192608	CT13018 #13-9/30/19	01	0000007802	S J THOMAS CO INC	2,256.75	61,737.41
195	0000284009	03199578	CT13018 #14-10/31/19	01	0000007802	S J THOMAS CO INC	1,577.00	61,737.41
195	0000284009	03199580	CT13018 #15-11/30/19	01	0000007802	S J THOMAS CO INC	4,996.63	61,737.41
195	0000284009	03206793	CT13018 #16-12/31/19	01	0000007802	S J THOMAS CO INC	1,964.67	61,737.41
195	0000284009	03218740	CT13018 #17-1/31/20	01	0000007802	S J THOMAS CO INC	5,351.04	61,737.41
195	0000284009	03218741	CT13018 #18-2/29/20	01	0000007802	S J THOMAS CO INC	1,839.10	61,737.41
195	0000284009	03237329	CT13018 #19-3/30/20	01	0000007802	S J THOMAS CO INC	17,628.53	61,737.41
195	0000284010	03236334	NY-13643	01	0000018847	SAFETY COMPLIANCE SERVICES INC	2,160.00	2,160.00
195	0000284011	03237187	4215	01	0000031501	SAMUEL K PERRY		
						KING OF CLEAN	3,321.66	3,321.66
195	0000284012	03237258	2360101	01	0000018970	SCHICHELTS NURSERY INC	8,325.00	8,325.00
195	0000284013	03237420	2523-9	01	0000008370	SHERWIN-WILLIAMS CO	15.55	15.55
195	0000284014	03237242	46608	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	12,800.00	12,800.00
195	0000284015	03237359	104833468-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	1,402.50	1,402.50
195	0000284016	03237071	908234459	01	0000022461	SPECTRUM BRANDS PET LLC	5,564.28	7,502.40
195	0000284016	03237441	908243587	01	0000022461	SPECTRUM BRANDS PET LLC	1,938.12	7,502.40
195	0000284017	03236995	3461451043	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	397.12	397.12
195	0000284018	03236641	2003	01	0000034439	STEPHEN P LALONDE		
						LALONDE DISPUTE REOLUTION SERVICES	500.00	500.00
195	0000284019	03234459	Reentry Task Force 10/21/20	01	0000028457	STEVENS, CEDRIC	850.00	850.00
195	0000284020	03237319	V10607	01	0000005666	STEWART W SMITH INC	77.15	77.15
195	0000284021	03234489	INV-20278270	01	0000036208	STREETSCAPES INC	1,337.39	1,337.39
195	0000284022	03237216	3868	01	0000029327	SUPERIOR CRANES & SERVICE LLC	1,030.00	7,896.00
195	0000284022	03237217	3869	01	0000029327	SUPERIOR CRANES & SERVICE LLC	1,795.00	7,896.00
195	0000284022	03237218	3870	01	0000029327	SUPERIOR CRANES & SERVICE LLC	5,071.00	7,896.00
195	0000284023	03237141	1368424	01	0000009393	SWANSON SERVICES CORP	525.00	525.63
195	0000284023	03237340	1369276	01	0000009393	SWANSON SERVICES CORP	5.63	525.63
195	0000284024	03237161	11/11-11/18/20-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	979.00	979.00
195	0000284025	03237281	CS-I-28100	01	0000035983	TAMA LACROSSE	580.00	580.00
195	0000284026	03237337	10014-1030MH-20	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	500.00	750.00
195	0000284026	03237343	10014-1106MH-20	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	250.00	750.00
195	0000284027	03237169	202-739426902-001 11/20	01	0000009628	TIME WARNER CABLE	62.54	163.84



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000284027	03237171	202-739157701-001 11/20	01	0000009628	TIME WARNER CABLE	101.30	163.84
195	0000284028	03237119	5380671	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	134.00	815.09
195	0000284028	03237132	5403506	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	109.11	815.09
195	0000284028	03237139	5405774	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	407.03	815.09
195	0000284028	03237178	5405767	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	164.95	815.09
195	0000284029	03233298	426718607	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	113.02	3,794.10
195	0000284029	03236946	428444251	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	443.00	3,794.10
195	0000284029	03236987	428439780	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	532.00	3,794.10
195	0000284029	03237112	428583447	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	198.25	3,794.10
195	0000284029	03237114	428440929	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	103.00	3,794.10
195	0000284029	03237164	428441653	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	372.00	3,794.10
195	0000284029	03237173	426955233	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,918.82	3,794.10
195	0000284029	03237286	429039332	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	114.01	3,794.10
195	0000284030	03237120	31300449800 4/25-10/22/20	01	0000005831	TOWN OF DEWITT	502.36	502.36
195	0000284031	03237270	02 0372 A0995 11/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	1,097.26
195	0000284031	03237273	02 0372 YV056 11/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,097.26
195	0000284031	03237274	02 0372 YV096 11/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,097.26
195	0000284032	03236673	3025400192	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,273.34	15,946.20
195	0000284032	03237113	3025400111	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,672.86	15,946.20
195	0000284033	03237283	293665	01	0000005359	UMC MEDICAL CONSULTANTS PC	975.00	975.00
195	0000284034	03235466	1335377 10/20	01	0000000203	UNIFIRST CORP	121.20	121.20
195	0000284035	03237449	781904 10/20	01	0000027883	UNIFIRST MANUFACTURING CORP	891.00	1,414.20
195	0000284035	03237453	782122 10/20	01	0000027883	UNIFIRST MANUFACTURING CORP	523.20	1,414.20
195	0000284036	03231756	18411	01	0000006834	UNITED IMAGING & PRINTING	3,399.00	3,399.00
195	0000284037	03233124	R9R670 10/10/20	01	0000008473	UNITED PARCEL SERVICE INC	16.59	16.59
195	0000284038	03236820	UNI200005 6/20	01	0000005686	UNITED WAY OF CNY INC	10,188.73	10,188.73
195	0000284039	03237052	1199	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000284040	03237177	2019-DA-004	01	0000003334	VALERIE J WAITE	158.10	158.10
195	0000284041	03237219	208116	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC AAA EXTERMINATORS THE CRITTER RIDDERS	65.00	162.00
195	0000284041	03237220	208117	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC AAA EXTERMINATORS THE CRITTER RIDDERS	52.00	162.00
195	0000284041	03237411	208907	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC AAA EXTERMINATORS THE CRITTER RIDDERS	45.00	162.00
195	0000284042	03237206	57851588	01	0000034329	VERTIV CORP	3,717.00	3,717.00
195	0000284043	03236780	4459138	01	0000005941	VP SUPPLY CORPORATION	144.00	1,310.02
195	0000284043	03236783	4466886	01	0000005941	VP SUPPLY CORPORATION	266.02	1,310.02
195	0000284043	03237412	4470071	01	0000005941	VP SUPPLY CORPORATION	900.00	1,310.02



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/25/2020
Payment Cycle: VENDOR

RUN DATE: 11/24/2020
RUN TIME: 8:46:06 AM
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000284044	03237256	8802417789	01	0000009703	VWR INTERNATIONAL LLC	53.76	862.76
195	0000284044	03237287	8802819767	01	0000009703	VWR INTERNATIONAL LLC	809.00	862.76
195	0000284045	03236834	0008077466	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	373.00	816.50
195	0000284045	03236841	0008449720	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	373.00	816.50
195	0000284045	03236842	0008347578	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	41.00	816.50
195	0000284045	03236845	0008336379	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	29.50	816.50
195	0000284046	03236786	10/2020 WEP	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	150.00	150.00
195	0000284047	03237072	877349	01	0000007905	WESCO DISTRIBUTION INC	1,575.00	1,975.58
195	0000284047	03237336	864725	01	0000007905	WESCO DISTRIBUTION INC	143.95	1,975.58
195	0000284047	03237338	851245	01	0000007905	WESCO DISTRIBUTION INC	36.63	1,975.58
195	0000284047	03237407	883386	01	0000007905	WESCO DISTRIBUTION INC	220.00	1,975.58
195	0000284048	03236515	201184	01	0000036610	WESSELS COMPANY	2,379.17	2,379.17
195	0000284049	03236753	668-0059 11/10-12/9/20	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	480.00	720.33
195	0000284049	03236757	682-3102 11/10-12/9/20	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	33.83	720.33
195	0000284049	03237077	020893748 11/20	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	109.98	720.33
195	0000284049	03237078	020985370 11/20	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	55.07	720.33
195	0000284049	03237079	020996839 11/20	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	41.45	720.33
195	0000284050	03237081	2498	01	0000004086	WORK RITE SAFETY PLLC	4,789.75	4,789.75
195	0000284051	03237215	3556B47918	01	0000008851	XYLEM WATER SOLUTIONS USA INC	2,636.85	2,636.85
195	0000284052	03235552	843577	01	0000008246	YSI INCORPORATED	6,269.27	6,269.27
195	0000284053	03237123	W/E 11/25/20	05	0000015243	ONONDAGA COUNTY	520.48	520.48
195	0000284054	03237087	W/E 11/27/20	33	0000015219	ONONDAGA COUNTY	88.93	88.93
195	0000284055	03237327	MILEAGE 9/20	43	0000003420	ANDREA DEFELICE	12.07	28.75
195	0000284055	03237330	MILEAGE 10/20	43	0000003420	ANDREA DEFELICE	16.68	28.75
195	0000284056	03237199	SYRACUSE NY 9/11/20	65	0000034521	DRAGANA DROBNJAK	35.00	35.00
195	0000284057	03237339	PROCTOR 11/7/20	71	0000002286	APRIL M WARRICK	52.13	52.13
195	0000284058	03237303	MILEAGE 9/20	73	0000003129	LINDA DONALDSON	50.03	50.03
195	0000284059	03236960	MILEAGE 10/20	73	0000004544	STEPHEN STACHELEK	154.10	154.10
195	0000284060	03236350	MILEAGE 10/20	73	0000003652	TREVOR PASTOR	554.88	554.88
195	0000284061	03237439	W/E 11/25/20	79	0000015218	ONONDAGA COUNTY	74.99	74.99
195	0000284062	03237183	MILEAGE 10/20	83	0000027492	ELIZABETH JOHNSTON	254.73	254.73
							1,214,976.25	1,214,976.25
SCHEDULED PAYMENTS SELECTED:				232				
TOTAL VOUCHERS PAID:				232				
TOTAL CHECKS WRITTEN:				130				
CHECKS USED:				195-0000283933 THRU 195-0000284062				
OVERFLOW CHECKS:								