



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/31/2020  
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000286673	03240697	Paul,T 11/13/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
195	0000286674	03240754	0100397-IN	01	0000035805	A&M AQUATICS INC	921.50	1,916.30
195	0000286674	03240755	0041605-IN	01	0000035805	A&M AQUATICS INC	994.80	1,916.30
195	0000286675	03240656	2061858-0001	01	0000006146	ADMAR SUPPLY CO INC	2,230.00	2,230.00
195	0000286676	03241004	227944104904 12/20	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000286677	03240928	Refund Sanitary Chgs	01	0000037244	AUSTIN GIORDANO	411.19	411.19
195	0000286678	03240698	Mantor,M 11/18/2020	01	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,220.00	4,440.00
195	0000286678	03240700	Grover,V 11/12/2020	01	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,220.00	4,440.00
195	0000286679	03240560	125	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	999.00	999.00
195	0000286680	03240696	Blunt,P 11/14/2020	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	2,220.00	2,220.00
195	0000286681	03241129	883571 7/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	35,584.59	46,331.45
195	0000286681	03241152	884597 3/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	817.60	46,331.45
195	0000286681	03241153	884598 3/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,650.19	46,331.45
195	0000286681	03241154	884622 2/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,010.41	46,331.45
195	0000286681	03241155	884572 10/19 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,264.24	46,331.45
195	0000286681	03241156	884589 2/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	357.70	46,331.45
195	0000286681	03241157	884570 9/19 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	1,646.72	46,331.45
195	0000286682	03240856	NC1001577522	01	0000009162	BOB BARKER COMPANY INC	237.50	237.50
195	0000286683	03241163	RS201204095441 11/20 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	1,100.00	10,116.32
195	0000286683	03241164	CB201204103913 11/20 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	9,016.32	10,116.32
195	0000286684	03240948	62897153-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,253.59	1,253.59
195	0000286685	03240608	fall 2020 CB SUPP VI	01	0000015247	CAYUGA COMMUNITY COLLEGE	442,307.68	442,307.68
195	0000286686	03240947	189519	01	0000006789	CENTRAL CITY SUPPLY INC	731.97	731.97
195	0000286687	03241001	EBXE340020201218	01	0000029411	CH2M HILL ENGINEERING PA	8,232.21	8,232.21
195	0000286688	03238375	5042960608	01	0000014994	CINTAS CORPORATION NO 2	36.96	1,837.83
195	0000286688	03239573	5045110663	01	0000014994	CINTAS CORPORATION NO 2	13.09	1,837.83
195	0000286688	03239893	5045182236	01	0000014994	CINTAS CORPORATION NO 2	20.66	1,837.83
195	0000286688	03239896	5045206460	01	0000014994	CINTAS CORPORATION NO 2	1,434.10	1,837.83
195	0000286688	03241036	9113240450	01	0000014994	CINTAS CORPORATION NO 2	269.10	1,837.83
195	0000286688	03241041	5044883814	01	0000014994	CINTAS CORPORATION NO 2	12.66	1,837.83
195	0000286688	03241043	5046445621	01	0000014994	CINTAS CORPORATION NO 2	51.26	1,837.83
195	0000286689	03240963	CT28818 - 12/23/19	01	0000005824	CITY OF SYRACUSE	211,169.56	211,169.56
195	0000286690	03240681	CIT190002 1-12/20	01	0000005824	CITY OF SYRACUSE	55,000.00	55,000.00
195	0000286691	03241062	S041886958.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	512.00	2,895.11
195	0000286691	03241066	S041886958.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	49.30	2,895.11
195	0000286691	03241069	S041900406.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	780.00	2,895.11
195	0000286691	03241077	S041886958.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	1,553.81	2,895.11
195	0000286692	03241075	238477	01	0000000055	COSTELLO COONEY & FEARON PLLC	10,104.06	10,104.06
195	0000286693	03240693	Krom,W 10/27/2020	01	0000029629	COVERT FUNERAL HOME LLC		
						DBA NESS-SIBLEY FUNERAL HOME	3,230.00	3,230.00
195	0000286694	03240579	SLN-20-11	01	0000032351	CRAIG H BENSON		
						CRAIG H BENSON PHD PE	4,165.00	4,165.00
195	0000286695	03241209	Matthews,R 11/24/2020	01	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	1,020.00
195	0000286696	03240879	1052-F060552	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	280.00	280.00
195	0000286697	03240880	10450046973	01	0000009467	DELL MARKETING LP	3,500.00	3,500.00



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195	0000286698	03241035	13132S049000 11/18/20	01	0000015244	DEPARTMENT OF WATER	43.98	43.98
195	0000286699	03240871	CASH GRANT FAMILY LITERACY	01	0000015265	DEWITT COMMUNITY LIBRARY	500.00	500.00
195	0000286700	03240912	3340	01	0000023636	DOMINICK BARBUTO JR		
						COMMERCIAL KITCHEN EXHAUST CLEANERS	950.00	950.00
195	0000286701	03241130	91825517 10/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	44,343.64	99,205.56
195	0000286701	03241131	91825514 10/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	5,981.84	99,205.56
195	0000286701	03241133	91828428 11/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	35,370.88	99,205.56
195	0000286701	03241134	91828440 11/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	4,096.26	99,205.56
195	0000286701	03241158	91811577-2 3/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	715.22	99,205.56
195	0000286701	03241159	91821776-1 9/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	3,120.96	99,205.56
195	0000286701	03241160	91825461 10/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	5,576.76	99,205.56
195	0000286702	03240854	324439	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,224.50	2,168.00
195	0000286702	03240855	324391	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	943.50	2,168.00
195	0000286703	03240834	ELM200004 11/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	16,500.00	21,686.66
195	0000286703	03241149	CB201019133422 5-6/19 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	5,186.66	21,686.66
195	0000286704	03241197	McArthur,M 12/3/2020	01	0000019454	FARONE & SON INC	2,729.00	2,729.00
195	0000286705	03240929	NYSY151586	01	0000008735	FASTENAL COMPANY	614.52	614.52
195	0000286706	03240627	721205860	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	277.35	412.36
195	0000286706	03240998	721940932	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	135.01	412.36
195	0000286707	03241212	Dunn,W 12/19/2020	01	0000006231	FERGERSON FUNERAL HOME INC	2,220.00	2,220.00
195	0000286708	03240756	INV982839	01	0000000133	FIN-TEK CORP		
						FINNEGAN-REZTEK	1,500.00	1,500.00
195	0000286709	03240701	Shinnick,S 11/13/2020	01	0000006169	FOSTER FUNERAL HOME INC	1,158.00	1,158.00
195	0000286710	03240649	FUN200004 10/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	10,973.76	18,996.24
195	0000286710	03240652	FUN200004 11/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	8,022.48	18,996.24
195	0000286711	03240699	Lambert,E 11/30/2020	01	0000006447	G F ZIMMER FUNERAL HOME INC	2,220.00	2,220.00
195	0000286712	03240859	BC1250367	01	0000007443	GALLS LLC	682.00	1,880.00
195	0000286712	03240860	BC1250370	01	0000007443	GALLS LLC	456.00	1,880.00
195	0000286712	03240861	BC1250394	01	0000007443	GALLS LLC	486.00	1,880.00
195	0000286712	03240862	BC1250603	01	0000007443	GALLS LLC	256.00	1,880.00
195	0000286713	03240752	92426	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	1,190.93	1,586.29
195	0000286713	03240753	92173-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	395.36	1,586.29
195	0000286714	03240737	012720	01	0000034558	GERARD R MCKEON	160.00	720.00
195	0000286714	03240738	022120	01	0000034558	GERARD R MCKEON	240.00	720.00
195	0000286714	03240740	030620	01	0000034558	GERARD R MCKEON	160.00	720.00
195	0000286714	03240741	011520	01	0000034558	GERARD R MCKEON	160.00	720.00
195	0000286715	03241215	115467208	01	0000004073	GLOBAL EQUIPMENT COMPANY	325.00	325.00
195	0000286716	03240182	2123991-00	01	0000005923	HANES SUPPLY INC	974.65	974.65
195	0000286717	03241182	0009785834 11/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	84.80	196.60
195	0000286717	03241187	0009784529 11/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	111.80	196.60
195	0000286718	03240864	0009788890 11/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.72	343.12
195	0000286718	03240865	0009790014 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	86.00	343.12
195	0000286718	03240866	0009802549 11/29/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	62.60	343.12



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195	0000286718	03241039	0009789949 11/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	75.80	343.12
195	0000286718	03241040	0009755932 11/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.00	343.12
195	0000286719	03241165	Freeman,Z 11/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,293.30	55,711.80
195	0000286719	03241167	Gambino,A 11/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	18,120.90	55,711.80
195	0000286719	03241171	Pitcher,K 11/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	21,297.60	55,711.80
195	0000286720	03241008	HIL200006 11/20	01	0000005898	HILLSIDE CHILDRENS CENTER	22,839.46	22,839.46
195	0000286721	03240983	587063504	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	83.52	402.00
195	0000286721	03240984	589735877	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	166.50	402.00
195	0000286721	03240985	588919670	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	44.07	402.00
195	0000286721	03240988	587818980	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	22.94	402.00
195	0000286721	03240989	587819152	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	84.97	402.00
195	0000286722	03241236	311860	01	0000008180	HURTUBISE TIRE INC	464.28	464.28
195	0000286723	03240869	104559	01	0000029242	IDEAL SUPPLY INC		
						IDEAL BLASTING SUPPLY	1,408.83	1,408.83
195	0000286724	03240992	16035	01	0000023644	INTEGRATED WATER MANAGEMENT	346.92	431.88
195	0000286724	03240994	16079	01	0000023644	INTEGRATED WATER MANAGEMENT	84.96	431.88
195	0000286725	03241175	38857	01	0000028966	IRON STRING PRESS INC		
						THE FREEMANS JOURNAL/HOMETOWN ONEONTA	24.44	48.50
195	0000286725	03241177	37232	01	0000028966	IRON STRING PRESS INC		
						THE FREEMANS JOURNAL/HOMETOWN ONEONTA	24.06	48.50
195	0000286726	03240708	RENT ASSIST-T.LAMPKIN 7/20	01	0000037245	JEALS LLC	625.00	3,125.00
195	0000286726	03240709	RENT ASSIST-T.LAMPKIN 8/20	01	0000037245	JEALS LLC	625.00	3,125.00
195	0000286726	03240711	RENT ASSIST-T.LAMPKIN 9/20	01	0000037245	JEALS LLC	625.00	3,125.00
195	0000286726	03240712	RENT ASSIST-T.LAMPKIN 10/20	01	0000037245	JEALS LLC	625.00	3,125.00
195	0000286726	03240714	RENT ASSIST-T.LAMPKIN 12/20	01	0000037245	JEALS LLC	625.00	3,125.00
195	0000286727	03241123	0170062-IN	01	0000005748	JEFFERSON CONCRETE CORP	2,748.00	11,084.00
195	0000286727	03241168	0170133-IN	01	0000005748	JEFFERSON CONCRETE CORP	5,210.00	11,084.00
195	0000286727	03241172	0170168-IN	01	0000005748	JEFFERSON CONCRETE CORP	3,126.00	11,084.00
195	0000286728	03241198	MacBain,R 11/29/20	01	0000019086	JL MATT LIVING TRUST		
						JOHN L MATT FUNERAL HOME	2,220.00	2,220.00
195	0000286729	03238799	34973196	01	0000008653	JOHNSON CONTROLS INC	5,332.54	5,332.54
195	0000286730	03241118	20447695 12/11/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	46.80	265.32
195	0000286730	03241121	20447648 12/10/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	46.80	265.32
195	0000286730	03241122	20447652 12/10/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	126.60	265.32
195	0000286730	03241196	20447899 12/18/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	45.12	265.32
195	0000286731	03240576	2017-C-2	01	0000036644	JOSEPH G RODAK		
						RODAK LAW OFFICE PC	9,517.50	9,517.50
195	0000286732	03240868	6-123172	01	0000005669	KELLEY BROS LLC	10,535.52	10,535.52
195	0000286733	03241211	Danforth,D 12/9/2020	01	0000007128	KENNETH L BUSH JR INC		
						BUSH FUNERAL HOME	2,786.00	2,786.00
195	0000286734	03238611	010176	01	0000036606	KEYSTONE TURBINE SERVICES LLC	41,548.61	41,548.61
195	0000286735	03239869	4917253	01	0000009562	LANGUAGE LINE SERVICES INC	306.75	310.50
195	0000286735	03239878	4919988	01	0000009562	LANGUAGE LINE SERVICES INC	3.75	310.50
195	0000286736	03241127	20201001 10/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	74,976.75	137,927.29
195	0000286736	03241128	20201101 11/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	62,950.54	137,927.29



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195	0000286737	03208055	CT14619 - 1/31/20	01	0000024574	LAVALLEY BROS CONSTRUCTION INC	10,579.66	20,902.20
195	0000286737	03213344	CT14619 - 3/6/20	01	0000024574	LAVALLEY BROS CONSTRUCTION INC	4,046.99	20,902.20
195	0000286737	03231173	CT14619 - 6/30/20	01	0000024574	LAVALLEY BROS CONSTRUCTION INC	2,275.55	20,902.20
195	0000286737	03240941	CT14619 - 7/29/20	01	0000024574	LAVALLEY BROS CONSTRUCTION INC	3,800.00	20,902.20
195	0000286737	03240941	CT14619 - 7/29/20	01	0000024574	LAVALLEY BROS CONSTRUCTION INC	200.00	20,902.20
195	0000286738	03240665	LEG200001 11/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	10,000.00	10,000.00
195	0000286739	03240764	279783	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,330.35	4,618.35
195	0000286739	03240765	280942	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,288.00	4,618.35
195	0000286740	03240581	CT19920 11/24-12/14/20	01	0000019198	LORI TAROLLI	7,375.00	22,875.00
195	0000286740	03241074	CT19920 10/23-11/23	01	0000019198	LORI TAROLLI	15,500.00	22,875.00
195	0000286741	03188432	CT09819 - 8/31/19	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	18,413.40	138,997.36
195	0000286741	03192826	CT09819 - 10/1/19	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	48,325.28	138,997.36
195	0000286741	03199777	CT09819 - 10/31/19	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	19,844.71	138,997.36
195	0000286741	03201217	CT09819 - 11/30/19	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	47,929.10	138,997.36
195	0000286741	03205500	CT09819 - 12/31/19	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	1,360.00	138,997.36
195	0000286741	03228213	CT09819 - 7/20/20	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	3,124.87	138,997.36
195	0000286742	03241048	2772-2	01	0000008967	MASTERS SUPPLY LLC	97.05	97.05
195	0000286743	03241210	Wrightson,V 11/29/2020	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,020.00	1,020.00
195	0000286744	03240640	16137900	01	0000005677	MAZIUK & COMPANY INC	786.24	829.92
195	0000286744	03240654	16137901	01	0000005677	MAZIUK & COMPANY INC	43.68	829.92
195	0000286745	03240677	MCM200001 11/20	01	0000007011	MCPMAHON/RYAN CHILD ADVOCACY SITE	71,156.28	73,394.09
195	0000286745	03240680	MCM200002 11/20	01	0000007011	MCPMAHON/RYAN CHILD ADVOCACY SITE	2,237.81	73,394.09
195	0000286746	03240995	2308221	01	0000005776	MEIER SUPPLY CO INC	436.19	488.35
195	0000286746	03240996	2308826	01	0000005776	MEIER SUPPLY CO INC	52.16	488.35
195	0000286747	03240745	RENT ASSIST-N.ROBERTS 5/20	01	0000009544	MERCER MILLS LLC	360.00	2,160.00
195	0000286747	03240746	RENT ASSIST-N.ROBERTS 6/20	01	0000009544	MERCER MILLS LLC	360.00	2,160.00
195	0000286747	03240747	RENT ASSIST-N.ROBERTS 7/20	01	0000009544	MERCER MILLS LLC	360.00	2,160.00
195	0000286747	03240748	RENT ASSIST-N.ROBERTS 8/20	01	0000009544	MERCER MILLS LLC	360.00	2,160.00
195	0000286747	03240749	RENT ASSIST-N.ROBERTS 9/20	01	0000009544	MERCER MILLS LLC	360.00	2,160.00
195	0000286747	03240750	RENT ASSIST-N.ROBERTS 10/20	01	0000009544	MERCER MILLS LLC	360.00	2,160.00
195	0000286748	03239578	1520	01	0000032367	MICHAEL WALKER		
195	0000286749	03241025	8230293736	01	0000008449	WALKERS WILDLIFE SOLUTIONS	300.00	300.00
195	0000286749	03241027	8230293852	01	0000008449	MOTOROLA SOLUTIONS INC	21,239.36	144,928.14
195	0000286749	03241029	8230298779	01	0000008449	MOTOROLA SOLUTIONS INC	27,070.02	144,928.14
195	0000286749	03241030	8230298778	01	0000008449	MOTOROLA SOLUTIONS INC	21,239.36	144,928.14
195	0000286749	03241031	8230302021	01	0000008449	MOTOROLA SOLUTIONS INC	27,070.02	144,928.14
195	0000286749	03241032	8230302040	01	0000008449	MOTOROLA SOLUTIONS INC	27,070.02	144,928.14
195	0000286750	03240448	41295301	01	0000008449	MOTOROLA SOLUTIONS INC	21,239.36	144,928.14
195	0000286751	03240715	29225104	01	0000009602	MOTOROLA SOLUTIONS INC	3,533.25	3,533.25
195	0000286751	03240716	292250370	01	0000009602	MWI VETERINARY SUPPLY INC	88.64	4,900.51
195	0000286751	03240717	29308609	01	0000009602	MWI VETERINARY SUPPLY INC	285.40	4,900.51
195	0000286751	03240720	29225099	01	0000009602	MWI VETERINARY SUPPLY INC	52.33	4,900.51
195	0000286751	03240721	29381597	01	0000009602	MWI VETERINARY SUPPLY INC	736.06	4,900.51
195	0000286751	03240722	29381595	01	0000009602	MWI VETERINARY SUPPLY INC	176.40	4,900.51
195	0000286751	03240724	29385943	01	0000009602	MWI VETERINARY SUPPLY INC	3,158.73	4,900.51
195	0000286751	03240725	29402558	01	0000009602	MWI VETERINARY SUPPLY INC	92.01	4,900.51
195	0000286751	03240727	29340537	01	0000009602	MWI VETERINARY SUPPLY INC	61.34	4,900.51
195	0000286752	03240443	2201087	01	0000006741	MWI VETERINARY SUPPLY INC	249.60	4,900.51
195	0000286753	03241125	RS201208154931 9/20 RS	01	0000006903	NATIONAL TURBINE CORPORATION	19,411.24	19,411.24
						NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	7,645.00	13,255.00



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195	0000286753	03241126	RS201202150111 2-6/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000286753	03241148	RS201209144229 9/20 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	3,630.00	13,255.00
195	0000286754	03240875	9990000479155	01	0000005613	NEW YORK STATE	110.00	220.00
195	0000286754	03240876	9990000481229	01	0000005613	NEW YORK STATE	110.00	220.00
195	0000286755	03240713	A800152	01	0000026958	NOBLE HEALTH SERVICES INC	972.00	972.00
195	0000286756	03241234	51226SA	01	0000007270	NORTHEAST SIGNAL INC	32,788.00	32,788.00
195	0000286757	03240863	141171357001	01	0000009300	OFFICE DEPOT INC	246.78	246.78
195	0000286758	03240888	105592105592 12/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.65	10,071.68
195	0000286758	03240889	142761245593 12/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	90.79	10,071.68
195	0000286758	03240891	152360152360 11/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,773.82	10,071.68
195	0000286758	03240892	162294162294 12/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.22	10,071.68
195	0000286758	03240893	172839172839 11/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	922.70	10,071.68
195	0000286758	03240895	172840172840 11/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,873.10	10,071.68
195	0000286758	03240959	141602141602 12/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,314.40	10,071.68
195	0000286759	03240918	FFY 2019 REGION HAZMAT GRANT	01	0000014991	OSWEGO COUNTY	766.40	766.40
195	0000286760	03240052	7196	01	0000032437	PCS PUMP AND PROCESS INC	9,980.00	9,980.00
195	0000286761	03241116	PED200001 8/20	01	0000005858	PEDIATRIC SERVICE GROUP LLP	25,759.28	92,162.78
195	0000286761	03241120	PED200001 9/20	01	0000005858	PEDIATRIC SERVICE GROUP LLP	22,915.99	92,162.78
195	0000286761	03241170	PED200001 10/20	01	0000005858	PEDIATRIC SERVICE GROUP LLP	20,921.56	92,162.78
195	0000286761	03241178	PED200001 11/20	01	0000005858	PEDIATRIC SERVICE GROUP LLP	22,565.95	92,162.78
195	0000286762	03240874	4201658	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
195	0000286763	03240758	855509	01	0000021762	DBA PENN POWER SYSTEMS	394.75	394.75
195	0000286763	03240759	855510	01	0000021762	PESTECH EXTERMINATING INC	385.00	415.00
195	0000286764	03240896	US1-200097580	01	0000016255	PESTECH EXTERMINATING INC	30.00	415.00
195	0000286765	03240858	1723	01	0000029801	PINE ENVIRONMENTAL SERVICES LLC	810.00	810.00
195	0000286766	03240969	PSY200001 4/20	01	0000023754	PREVENTATIVE SERVICES INC	2,956.25	2,956.25
195	0000286766	03240970	PSY200001 5/20	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,550.00	16,550.00
195	0000286766	03240973	PSY200001 6/20	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	4,675.00	16,550.00
195	0000286766	03240978	PSY200001 7/20	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,750.00	16,550.00
195	0000286766	03240982	PSY200001 8/20	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	3,312.50	16,550.00
195	0000286767	03240878	2316	01	0000036163	PSYCHIATRY FACULTY PRACTICE INC	4,262.50	16,550.00
195	0000286768	03240837	T1366904	01	0000007699	QUADRANT BIOSCIENCES INC	4,200.00	4,200.00
195	0000286769	03240908	240075743	01	0000009425	QUADRANT VIRAL TESTING LLC	207.80	207.80
195	0000286769	03240910	240077045	01	0000009425	QUEST DIAGNOSTICS OF PENNSYLVANIA INC		
195	0000286770	03240828	THE200011 6/20	01	0000014841	REDISHRED ACQUISITION INC		
195	0000286770	03240829	THE200011 7/20	01	0000014841	PROSHRED SECURITY	10.61	21.22
195	0000286770	03240830	THE200011 8/20	01	0000014841	REDISHRED ACQUISITION INC		
195	0000286770	03240831	THE200011 9/20	01	0000014841	PROSHRED SECURITY	10.61	21.22
195	0000286771	03240635	249756	01	0000000165	SALVATION ARMY	5,633.89	26,982.76
195	0000286771	03240636	248491	01	0000000165	SALVATION ARMY	8,224.45	26,982.76
195	0000286771	03240637	248536	01	0000000165	SALVATION ARMY	6,963.36	26,982.76
195	0000286772	03240706	AIS00057624	01	0000036216	SALVATION ARMY	6,161.06	26,982.76
195	0000286773	03240705	105460053-001	01	0000008558	SCOTT'S PHARMA INC	4,259.50	8,862.22
195	0000286774	03241073	148213	01	0000006131	SCOTT'S PHARMA INC	3,104.35	8,862.22
195	0000286774	03241073	148213	01	0000006131	SCOTT'S PHARMA INC	1,498.37	8,862.22
195	0000286774	03241073	148213	01	0000006131	SCRIBSOFT HOLDINGS INC		
195	0000286774	03241073	148213	01	0000006131	ADVANCED IMAGING SYSTEMS INC	34,457.04	34,457.04
195	0000286774	03241073	148213	01	0000006131	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
195	0000286774	03241073	148213	01	0000006131	SITEONE LANDSCAPE SUPPLY LLC	1,402.50	1,402.50
195	0000286774	03241073	148213	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	10,688.00	10,688.00



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195	0000286775	03240925	JB-130020-00 11/1-11/30/20	01	0000024639	SOLARCITY CORPORATION	8,595.57	8,595.57
195	0000286776	03240919	JB-130017-00 11/1-11/30/20	01	0000024639	SOLARCITY CORPORATION	7,133.47	7,133.47
195	0000286777	03241022	SCINV522111	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	505.56	1,348.03
195	0000286777	03241191	SCINV517990	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	842.47	1,348.03
195	0000286778	03241183	ST.200002 1/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	3,135.00	5,140.00
195	0000286778	03241184	ST.200002 2/20	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	2,005.00	5,140.00
195	0000286779	03241085	3464159164	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	5.99	5.99
195	0000286780	03240913	141146	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	162.00	162.00
195	0000286781	03240881	R23220	01	0000033834	TAUBERT ELECTRIC MOTORS LLC	2,186.00	2,186.00
195	0000286782	03241015	2466	01	0000027001	THAD SZCZUREK KTJ TECHNOLOGIES LLC	3,400.00	3,400.00
195	0000286783	03241046	1897	01	0000007951	THE AUDIT PEOPLE CORPORATION	1,089.43	1,089.43
195	0000286784	03240917	017022108X201219	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	97.99	97.99
195	0000286785	03241140	RS201216145439 11/20 TVI	01	0000007442	THERESA M BROUSSEAU	135.00	135.00
195	0000286786	03241013	9021074154	01	0000008826	THERMO ELECTRON NORTH AMERICA LLC	4,255.63	4,255.63
195	0000286787	03240688	5423094	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	325.65	802.82
195	0000286787	03240845	5293091	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	109.99	802.82
195	0000286787	03241005	5422834	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	309.62	802.82
195	0000286787	03241017	5423041	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	57.56	802.82
195	0000286788	03240508	428999403	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,745.11	13,354.74
195	0000286788	03240514	431423250	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,031.25	13,354.74
195	0000286788	03240679	430773614	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	497.10	13,354.74
195	0000286788	03240751	430772921	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	423.91	13,354.74
195	0000286788	03240835	431794700	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	119.05	13,354.74
195	0000286788	03240836	431792118	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	199.28	13,354.74
195	0000286788	03240873	431799378	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	904.07	13,354.74
195	0000286788	03240931	431807031	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	45.48	13,354.74
195	0000286788	03241014	431806165	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	63.39	13,354.74
195	0000286788	03241016	431805431	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	13,354.74
195	0000286788	03241018	431798669	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.14	13,354.74
195	0000286788	03241042	431802040	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,953.96	13,354.74
195	0000286789	03240884	410720-0 9/1-12/3/20	01	0000005830	TOWN OF CLAY	55.60	5,720.89
195	0000286789	03240885	411450-0 9/1-12/7/20	01	0000005830	TOWN OF CLAY	33.82	5,720.89



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195	0000286789	03240886	420151-0 9/1-11/30/20	01	0000005830	TOWN OF CLAY	33.82	5,720.89
195	0000286789	03240887	420152-0 9/1-11/30/20	01	0000005830	TOWN OF CLAY	5,597.65	5,720.89
195	0000286790	03241020	24246	01	0000005837	TOWN OF ONONDAGA	40,000.00	40,000.00
195	0000286791	03241003	02 0372 A0995 12/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	335.68	335.68
195	0000286792	03241200	504632	01	0000009523	TRAFFIC PARTS INC	2,750.00	2,750.00
195	0000286793	03240704	Burdick,S 11/8/2020	01	0000005772	TRAUB FUNERAL HOME INC		
195	0000286794	03240703	Salisbury,L 11/26/2020	01	0000005772	DBA WATSON FUNERAL HOME	2,220.00	2,220.00
195	0000286795	03238039	2239700539	01	0000018802	TRAUB FUNERAL HOME INC	2,220.00	2,220.00
195	0000286795	03238043	2239700540	01	0000018802	DBA WATSON FUNERAL HOME	6,532.20	11,924.40
195	0000286795	03238043	2239700540	01	0000018802	TRINITY SERVICES GROUP INC	5,392.20	11,924.40
195	0000286796	03240689	1309869 11/20	01	0000000203	TRINITY SERVICES I LLC	5,392.20	11,924.40
195	0000286797	03240934	13X232 12/19/20	01	0000000203	UNIFIRST CORP	648.36	648.36
195	0000286797	03240966	121512 12/19/20	01	0000008473	UNITED PARCEL SERVICE INC	483.49	607.49
195	0000286798	03240658	187394935-002	01	0000008473	UNITED PARCEL SERVICE INC	124.00	607.49
195	0000286798	03240659	187394919-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	170.00
195	0000286799	03240668	UNI200003 7/20	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	170.00
195	0000286799	03240670	UNI200003 8/20	01	0000005686	UNITED WAY OF CNY INC	14,040.94	20,822.42
195	0000286800	03240687	CT00720-3756.29-NO 18-12/12/20	01	0000005686	UNITED WAY OF CNY INC	6,781.48	20,822.42
195	0000286801	03240936	CT15520-8/3/20	01	0000005942	VECTOR CONSTRUCTION CORP	804,154.25	804,154.25
195	0000286802	03240694	Downs,Y 11/26/2020	01	0000015234	VILLAGE OF FAYETTEVILLE	200,000.00	200,000.00
195	0000286802	03241216	Burchill,D 12/6/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	6,460.00
195	0000286802	03241217	Roach,M 12/7/2020	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
195	0000286803	03240255	49234	01	0000027800	WARREN FAMILY FUNERAL HOMES INC	2,220.00	6,460.00
195	0000286803	03240256	48711	01	0000027800	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
195	0000286803	03240257	48710	01	0000027800	WELLSNOW URGENT CARE PC	360.00	780.00
195	0000286804	03240757	PDA-05	01	0000027800	DBA WELLNOW URGENT CARE	360.00	780.00
195	0000286805	03240578	1379	01	0000027800	WELLSNOW URGENT CARE PC	360.00	780.00
195	0000286806	03240572	1231	01	0000027800	DBA WELLNOW URGENT CARE	60.00	780.00
195	0000286807	03240629	682-3102 12/10/20-1/9/21	01	000023695	WENDEL ENERGY SERVICES LLC	134,257.04	134,257.04
195	0000286807	03240883	682-2283 12/10/20-1/9/21	01	000029864	WEST GROUP LAW PLLC	19,049.50	19,049.50
195	0000286807	03240954	020996839 12/20	01	000005956	WILMAC BUSINESS EQUIPMENT CO INC	2,440.00	2,440.00
195	0000286807	03240958	020985370 12/20	01	0000015259	WINDSTREAM CORPORATION	47.56	1,139.26
195	0000286807	03240958	020985370 12/20	01	0000015259	DBA WINSTREAM COMMUNICATIONS	25.36	1,139.26
195	0000286807	03240960	020893748 12/20	01	0000015259	WINDSTREAM CORPORATION	41.45	1,139.26
195	0000286807	03241051	020985370 8/20	01	0000015259	DBA WINSTREAM COMMUNICATIONS	55.07	1,139.26
195	0000286807	03241052	020985370 9/20	01	0000015259	WINDSTREAM CORPORATION	109.98	1,139.26
195	0000286807	03241052	020985370 9/20	01	0000015259	DBA WINSTREAM COMMUNICATIONS	54.71	1,139.26
195	0000286807	03241052	020985370 9/20	01	0000015259	WINDSTREAM CORPORATION	54.71	1,139.26
195	0000286807	03241052	020985370 9/20	01	0000015259	DBA WINSTREAM COMMUNICATIONS	54.71	1,139.26



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195	0000286807	03241053	020985370 10/20	01	0000015259	WINDSTREAM CORPORATION		
195	0000286807	03241054	020893748 8/20	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	55.15	1,139.26
195	0000286807	03241055	020893748 9/20	01	0000015259	WINDSTREAM CORPORATION	109.54	1,139.26
195	0000286807	03241056	020893748 10/20	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	109.54	1,139.26
195	0000286807	03241057	020331442 8/20	01	0000015259	WINDSTREAM CORPORATION	110.08	1,139.26
195	0000286807	03241058	020331442 9/20	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	80.62	1,139.26
195	0000286807	03241059	020331442 10/20	01	0000015259	WINDSTREAM CORPORATION	80.62	1,139.26
195	0000286807	03241061	020996839 8/20	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	80.62	1,139.26
195	0000286807	03241065	020996839 9/20	01	0000015259	WINDSTREAM CORPORATION	41.40	1,139.26
195	0000286807	03241067	020996839 10/20	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	41.40	1,139.26
195	0000286808	03241019	2525	01	0000004086	WINDSTREAM CORPORATION	41.45	1,139.26
195	0000286809	03240844	W/E 12/23/20	13	0000015323	WORK RITE SAFETY PLLC	416.50	416.50
195	0000286810	03241086	Rochester, NY 12/11/20	31	0000034768	ONONDAGA COUNTY	328.63	328.63
195	0000286811	03241087	Rochester, NY 12/14/20	31	0000032375	DARIENN BALIN	97.87	97.87
195	0000286812	03240914	W/E 1/1/21	33	0000015219	KENNETH TYLER JR	99.19	99.19
195	0000286812	03240986	W/E 1/1/21-2	33	0000015219	ONONDAGA COUNTY	31.18	103.30
195	0000286813	03241068	MILEAGE 11/20	35	0000012616	ONONDAGA COUNTY	72.12	103.30
195	0000286814	03238396	MILEAGE 11/20	43	0000004787	VICTOR MIGGIANI	86.25	86.25
195	0000286815	03240739	MILEAGE 11/20	43	0000034114	MATTHEW SCHADER	113.85	113.85
195	0000286816	03241076	MILEAGE 12/20	73	0000017070	TANYA FARLEY	57.50	57.50
195	0000286817	03241218	MILEAGE 11/20	73	0000036339	ISIAH MACK	108.68	108.68
195	0000286818	03240937	MILEAGE 12/20	73	0000034864	JAMES HOHM	136.85	136.85
195	0000286819	03240733	MILEAGE 10/20	73	0000027599	KEVIN WALTON	226.55	226.55
195	0000286820	03241221	MILEAGE 12/20	73	0000023753	KIERSTEN CURTIS	255.30	255.30
195	0000286821	03241230	MILEAGE 10/20	73	0000028203	KRISTINE FITZGERALD	330.63	330.63
195	0000286822	03241079	MILEAGE 12/20	73	0000003966	LINDA ABBEY	133.98	133.98
195	0000286823	03240915	MILEAGE 10/20	83	0000029552	STEPHANIE SPILLANE	98.90	98.90
195	0000286823	03240916	MILEAGE 11/20	83	0000029552	ALEESHA CZYZ	26.45	64.40
195	0000286824	03240945	MILEAGE 11/20	83	0000022105	ALEESHA CZYZ	37.95	64.40
195	0000286825	03240643	MILEAGE 11/20	83	0000027480	ALISON REED	255.30	255.30
195	0000286826	03240927	MILEAGE 11/20	83	0000001698	AMANDA PATRICK	119.60	119.60
195	0000286826	03240991	MILEAGE 12/20	83	0000001698	BLAIR BANKS	92.58	156.98
195	0000286827	03240646	MILEAGE 11/20	83	0000031639	BLAIR BANKS	64.40	156.98
195	0000286828	03240950	MILEAGE 12/20	83	0000004779	DANIEL BOTT	131.10	131.10
195	0000286829	03239571	MILEAGE 11/20	83	0000003751	ERIN GESSINI	190.33	190.33
195	0000286830	03240382	MILEAGE 12/20	83	0000004858	ERNA ABADZIC	223.68	223.68
						KELLIE FALANGA	408.25	408.25
							3,308,066.82	

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

318  
 317 > #03240941 - contract and retainage pmts - LAVALLEY  
 158

195-0000286673 THRU 195-0000286830

3,308,066.82





Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 12/31/2020  
Payment Cycle: VENDOR

RUN DATE: 12/30/2020  
RUN TIME: 9:05:41 AM  
PAGE NUM: 9

OVERFLOW CHECKS: