



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/01/2020
 Payment Cycle: VENDOR

RUN DATE: 4/30/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000275353	03215576	Cropper,P 2/24/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	5,435.00
195	0000275353	03215581	Ferrer-Garcia,D 2/26/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	5,435.00
195	0000275353	03215583	Logan,J 2/24/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	995.00	5,435.00
195	0000275354	03214470	S2270289.001	01	0000031567	AAI ACQUISITION LLC	600.00	600.00
195	0000275355	03215449	31923	01	0000000340	DBA AAI A POWER FLO TECHNOLOGIES CO	2,292.48	2,292.48
195	0000275356	03215464	184197	01	0000007342	ACTION PRINTWEAR INC	265.65	265.65
195	0000275357	03215474	ATIS-19545	01	0000033965	AJ MEDICAL PRODUCTS LLC		
195	0000275358	03215327	34142389	01	0000006775	AMERICAN TESTING & INSPECTION SERVICES	570.00	570.00
195	0000275358	03215329	34142379	01	0000006775	ARCADIS OF NEW YORK INC	7,625.58	21,626.01
195	0000275358	03215335	34142386	01	0000006775	ARCADIS OF NEW YORK INC	371.02	21,626.01
195	0000275358	03215667	0968976A	01	0000006775	ARCADIS OF NEW YORK INC	13,012.59	21,626.01
195	0000275359	03215338	Q1 2020 MEMBER LOST BOOK	01	0000015294	ARCADIS OF NEW YORK INC	616.82	21,626.01
195	0000275360	03215412	5066676	01	0000005644	BALDWINVILLE PUBLIC LIBRARY	6.99	6.99
195	0000275361	03214390	CT24317-3755.82-NO 24-2/22/20	01	0000006142	BARCLAY DAMON LLP	4,550.00	4,550.00
195	0000275361	03214392	CT05218-3756.23-NO 22-2/22/20	01	0000006142	BARTON & LOGUIDICE DPC	5,233.35	10,488.23
195	0000275362	03215589	2022	01	0000008846	BARTON & LOGUIDICE DPC	5,254.88	10,488.23
195	0000275363	03215484	00145	01	0000034587	BELLAVIA REMODELING INC	4,900.00	4,900.00
195	0000275364	03215347	15516	01	0000009566	BOLANOS LOWE PLLC	2,542.50	2,542.50
195	0000275364	03215711	15103a	01	0000009566	BONNET SALES & SERVICE INC	150.00	282.00
195	0000275364	03215711	15103a	01	0000009566	BONNET SALES & SERVICE INC	132.00	282.00
195	0000275365	03215165	CT10315 1/20-12/20	01	0000007091	BONNET SALES & SERVICE INC	2,533.32	2,533.32
195	0000275366	03215251	REFUND-18 COUNTY-ID#082609	01	0000026414	BRADY FAITH CENTER INC	36.34	36.34
195	0000275367	03215262	311052 C 4/6/20	01	0000007797	BRETT SPANN		
195	0000275368	03215217	30152871	01	0000005794	BRODART COMPANY	1,954.18	1,954.18
195	0000275368	03215218	30152873	01	0000005794	DBA MCNAUGHTON BOOK SERVICE	13,061.07	26,004.93
195	0000275368	03215425	30156619	01	0000005794	CAMFIL USA INC	9,079.98	26,004.93
195	0000275368	03215483	30155349	01	0000005794	CAMFIL USA INC	271.32	26,004.93
195	0000275368	03215492	30156550	01	0000005794	CAMFIL USA INC	569.96	26,004.93
195	0000275368	03215494	30156551	01	0000005794	CAMFIL USA INC	1,231.30	26,004.93
195	0000275368	03215496	30156552	01	0000005794	CAMFIL USA INC	606.20	26,004.93
195	0000275369	03215529	CAN210001 1/20-3/20	01	0000003945	CAMFIL USA INC	1,185.10	26,004.93
195	0000275370	03215270	Winter 2020 CB SUPP II	01	0000015247	CANTON WOODS SENIOR CENTER INC	10,912.30	10,912.30
195	0000275371	03215668	90097884	01	0000000216	CAYUGA COMMUNITY COLLEGE	485.00	485.00
195	0000275372	03215447	WZH7068	01	0000008547	CDM SMITH INC	18,051.00	18,051.00
195	0000275372	03215448	XBL0552	01	0000008547	CAMP DRESSER MCKEE & SMITH	765.61	1,058.81
195	0000275372	03215450	XNS9356	01	0000008547	CDW GOVERNMENT INC	121.68	1,058.81
195	0000275373	03215495	1174	01	0000032272	CDW GOVERNMENT INC	171.52	1,058.81
195	0000275374	03215669	EBXE340020200423	01	0000029411	CENCO LLC	46,425.00	46,425.00
195	0000275375	03215250	CHI200002 3/20	01	0000006192	FRANZENBURG	4,440.08	4,440.08
195	0000275375	03215254	CHI200004 3/20	01	0000006192	CH2M HILL ENGINEERING PA	37,227.34	80,186.72
195	0000275375	03215763	CHI200003 1/20	01	0000006192	CHILD CARE SOLUTIONS INC	26,345.10	80,186.72
195	0000275375	03215764	CHI200003 2/20	01	0000006192	CHILD CARE SOLUTIONS INC	9,733.97	80,186.72
195	0000275376	03213534	5016667739	01	0000014994	CHILD CARE SOLUTIONS INC	6,880.31	80,186.72
195	0000275376	03214310	5016558395	01	0000014994	CINTAS CORPORATION NO 2	22.73	40.65
195	0000275377	03215247	PC20-57PAYPERIOD 7/20	01	0000005824	CINTAS CORPORATION NO 2	17.92	40.65
195	0000275377	03215247	PC20-57PAYPERIOD 7/20	01	0000005824	CITY OF SYRACUSE	3,596.92	3,596.92



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195	0000275378	03214177	2017 HAZMAT GRANT REIMBURSE	01	0000005824	CITY OF SYRACUSE	3,646.74	3,646.74
195	0000275379	03215738	631562	01	0000005908	COOLEY GROUP INC	119.15	119.15
195	0000275380	03215513	S040252863.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	280.00	531.32
195	0000275380	03215514	S040106504.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	46.20	531.32
195	0000275380	03215661	S040226487.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	62.35	531.32
195	0000275380	03215662	S039644167.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	142.77	531.32
195	0000275381	03215452	Refund-Courtney Stafford	01	0000035987	COURTNEY STAFFORD	500.00	500.00
195	0000275382	03215606	6252	01	0000007317	CRAL CONTRACTING INC	37,643.00	37,643.00
195	0000275383	03215566	Miller,R 2/25/2020	01	0000024292	CREMATION SERVICES OF CNY INC	1,385.00	1,385.00
195	0000275384	03215607	567291	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	2,365.67	2,365.67
195	0000275385	03215227	035103242020	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	873.60	873.60
195	0000275386	03215555	6784498	01	0000008664	DEMCO INC	408.02	408.02
195	0000275387	03201860	CT10519 1/20-9/20	01	0000033971	DESTINY CHRISTIAN CENTER	400.00	400.00
195	0000275388	03215340	Q1 2020 MEMBER LOST BOOK	01	0000015265	DEWITT COMMUNITY LIBRARY	42.94	42.94
195	0000275389	03214831	313993	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	588.96	3,330.96
195	0000275389	03215246	313989	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,887.00	3,330.96
195	0000275389	03215459	311241	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	855.00	3,330.96
195	0000275390	03215346	PERB A2019-290	01	0000035984	EDWARD A BATTISTI	997.51	997.51
195	0000275391	03213902	775364	01	0000008113	EDWARD JOY ELECTRIC LLC	229.30	2,443.30
195	0000275391	03215436	775566	01	0000008113	EDWARD JOY ELECTRIC LLC	2,214.00	2,443.30
195	0000275392	03215381	DOWN 1-3/20 PNT TRANS	01	0000035016	ELISABETH DOWNING	69.23	69.23
195	0000275393	03215378	CAHI 1-3/20 PNT TRANS	01	0000034757	ELIZABETH CAHILL	49.45	49.45
195	0000275394	03215419	53504-79001 2/25-3/26/20	01	0000009536	ENGIE RESOURCES LLC	4,417.78	10,188.66
195	0000275394	03215423	82832-20000 2/27-3/30/20	01	0000009536	ENGIE RESOURCES LLC	5,705.38	10,188.66
195	0000275394	03215717	68912-29008 3/16-4/15/20	01	0000009536	ENGIE RESOURCES LLC	65.50	10,188.66
195	0000275395	03215551	Crouch,E 3/2/2020	01	0000019454	FARONE & SON INC	2,770.00	12,200.00
195	0000275395	03215569	Rose,S 2/26/2020	01	0000019454	FARONE & SON INC	2,220.00	12,200.00
195	0000275395	03215571	Simmons,O 2/22/2020	01	0000019454	FARONE & SON INC	2,220.00	12,200.00
195	0000275395	03215573	Burke,K 2/21/2020	01	0000019454	FARONE & SON INC	2,220.00	12,200.00
195	0000275395	03215585	Walker,L 2/21/2020	01	0000019454	FARONE & SON INC	2,770.00	12,200.00
195	0000275396	03214469	698448162	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	116.79	174.37
195	0000275396	03215307	698955582	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	57.58	174.37
195	0000275397	03215062	1111341345	01	0000032365	FERRELLGAS LP	32.25	371.54
195	0000275397	03215080	1111287501	01	0000032365	FERRELLGAS LP	246.38	371.54
195	0000275397	03215623	1111443084	01	0000032365	FERRELLGAS LP	92.91	371.54
195	0000275398	03215445	J/E Ilioski 2/5/20	01	0000006683	FILIPS HOME REMODELING CO INC	2,875.00	2,875.00
195	0000275399	03214391	CT24918-3756.32-NO 13-3/20/20	01	0000006647	FISHER ASSOCIATES PE	601.44	601.44
195	0000275400	03215209	7362346	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,582.10	1,582.10
195	0000275401	03215685	HT-355405	01	0000006225	FRADON LOCK COMPANY INC	24.20	24.20
195	0000275402	03214965	NYINV20201371	01	0000021691	GDI SERVICES INC	2,069.00	2,279.00
195	0000275402	03215572	NYINV20201606	01	0000021691	GDI SERVICES INC	210.00	2,279.00
195	0000275403	03214566	89672	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	129.48	129.48



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195	0000275404	03215441	114786460-2	01	000004073	GLOBAL EQUIPMENT COMPANY	148.00	148.00
195	0000275405	03215178	0170281834 4/20	01	0000023833	GM FINANCIAL	405.60	1,120.27
195	0000275405	03215180	0170307598 4/20	01	0000023833	GM FINANCIAL	399.02	1,120.27
195	0000275405	03215561	0170269817 4/20	01	0000023833	GM FINANCIAL	315.65	1,120.27
195	0000275406	03214424	231-1017055	01	0000008367	GOODYEAR TIRE & RUBBER CO	4,400.00	4,400.00
195	0000275407	03215740	1041	01	0000032041	GREATER SYRACUSE SOUNDSTAGE DEVELOPMENT CORP	1,090.00	5,450.00
195	0000275407	03215741	1042	01	0000032041	GREATER SYRACUSE SOUNDSTAGE DEVELOPMENT CORP	1,090.00	5,450.00
195	0000275407	03215742	1043	01	0000032041	GREATER SYRACUSE SOUNDSTAGE DEVELOPMENT CORP	1,090.00	5,450.00
195	0000275407	03215743	1044	01	0000032041	GREATER SYRACUSE SOUNDSTAGE DEVELOPMENT CORP	1,090.00	5,450.00
195	0000275407	03215744	1048	01	0000032041	GREATER SYRACUSE SOUNDSTAGE DEVELOPMENT CORP	1,090.00	5,450.00
195	0000275408	03215248	2299035-00	01	0000005492	HILL & MARKES INC	1,724.52	1,724.52
195	0000275409	03215520	HCC200002 3/20	01	0000005898	HILLSIDE CHILDRENS CENTER	50,382.29	50,382.29
195	0000275410	03215210	542727037	01	0000009247	HOME DEPOT USA INC		
195	0000275410	03215211	544181589	01	0000009247	DBA HOME DEPOT PRO	65.94	217.22
195	0000275410	03215212	543468524	01	0000009247	HOME DEPOT USA INC	99.40	217.22
195	0000275410	03215476	546005299	01	0000009247	DBA HOME DEPOT PRO	18.36	217.22
195	0000275410	03215476	546005299	01	0000009247	HOME DEPOT USA INC		
195	0000275410	03215476	546005299	01	0000009247	DBA HOME DEPOT PRO	33.52	217.22
195	0000275411	03214569	109478	01	0000035862	I-TECH COMPANY LLC	1,884.60	1,884.60
195	0000275412	03214798	000108687	01	0000024404	IEH AUTO PARTS LLC		
195	0000275412	03214867	000108445	01	0000024404	AUTO PLUS AUTO PARTS	16.34	71.45
195	0000275412	03214867	000108445	01	0000024404	IEH AUTO PARTS LLC		
195	0000275412	03214867	000108445	01	0000024404	AUTO PLUS AUTO PARTS	55.11	71.45
195	0000275413	03215600	201233	01	0000035951	INNOVATIVE BASE TECHNOLOGIES LLC	14,197.71	14,197.71
195	0000275414	03215453	1001184763	01	0000008532	INTERNATIONAL CODE COUNCIL INC	1,387.36	1,387.36
195	0000275415	03215709	JAE210001 1/20	01	0000022196	JAEBSARY PATIENT TRANSPORTATION INC		
195	0000275415	03215709	JAE210001 1/20	01	0000022196	DBA HIGHLAND PATIENT TRANSPORT	1,625.95	1,625.95
195	0000275416	03215401	RITT 1-3/20 PNT TRANS	01	0000035040	JESSIE STONE	132.48	132.48
195	0000275417	03215404	AGAN 1-3/20 PNT TRANS	01	0000033740	JILL AGAN	422.28	422.28
195	0000275418	03215266	689513	01	0000008058	JIM COLEMAN LTD	626.57	626.57
195	0000275419	03215263	Refund-Joe Carfagno	01	0000035981	JOE CARFAGNO	325.00	325.00
195	0000275420	03131291	CT20317 - 2/28/18	01	0000005878	JOHN W DANFORTH COMPANY	1,225.00	23,382.08
195	0000275420	03133675	CT20317 - 5/31/18	01	0000005878	JOHN W DANFORTH COMPANY	9,280.95	23,382.08
195	0000275420	03134758	CT20317 - 6/30/18	01	0000005878	JOHN W DANFORTH COMPANY	501.19	23,382.08
195	0000275420	03139732	CT20317 - 7/31/18	01	0000005878	JOHN W DANFORTH COMPANY	6,996.31	23,382.08
195	0000275420	03146008	CT20317 - 8/31/18	01	0000005878	JOHN W DANFORTH COMPANY	1,582.75	23,382.08
195	0000275420	03154371	CT20317 - 9/30/18	01	0000005878	JOHN W DANFORTH COMPANY	2,326.40	23,382.08
195	0000275420	03162619	CT20317 - 12/31/18	01	0000005878	JOHN W DANFORTH COMPANY	939.76	23,382.08
195	0000275420	03165318	CT20317 - 2/28/19	01	0000005878	JOHN W DANFORTH COMPANY	57.50	23,382.08
195	0000275420	03188375	CT20317 - 7/31/19	01	0000005878	JOHN W DANFORTH COMPANY	84.53	23,382.08
195	0000275420	03198367	CT20317 - 10/31/19	01	0000005878	JOHN W DANFORTH COMPANY	180.67	23,382.08
195	0000275420	03205586	CT20317 - 11/30/19	01	0000005878	JOHN W DANFORTH COMPANY	207.02	23,382.08
195	0000275421	03215627	86459385	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
195	0000275421	03215627	86459385	01	0000009261	SIMPLEXGRINNELL	633.75	633.75
195	0000275422	03215394	1-95780815313	01	0000008653	JOHNSON CONTROLS INC	986.95	986.95



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195	0000275423	03215632	33620299	01	0000008653	JOHNSON CONTROLS INC	6,688.85	6,688.85
195	0000275424	03215663	14274	01	0000017083	JPW STRUCTURAL CONTRACTING INC	1,800.00	1,800.00
195	0000275425	03215256	171126	01	0000006705	JUST THE RIGHT STUFF INC	2,091.44	2,091.44
195	0000275426	03215703	Z111897	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	194.28	217.26
195	0000275426	03215704	H696711	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	22.98	217.26
195	0000275427	03215402	MECE 1-3/20 PNT TRANS	01	0000035009	KARI MECEA	136.73	136.73
195	0000275428	03215379	LEYD 1-3/20 PNT TRANS	01	0000034573	KARINE LEYDET	245.64	245.64
195	0000275429	03215407	CHAP 1-3/20 PNT TRANS	01	0000034226	KATRINA CZARNECKI-CHAPMAN	98.67	98.67
195	0000275430	03215408	ALLW 1-3/20 PNT TRANS	01	0000034363	KIMBERLY ALLWES	119.60	119.60
195	0000275431	03170876	CT04518 #1	01	0000006870	KNAPP ELECTRIC INC	505.00	505.00
195	0000275432	03215728	5584	01	0000034359	KNOWINK LLC	23,550.00	23,550.00
195	0000275433	03215610	265625581	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,331.76	1,331.76
195	0000275434	03215375	LAK210001 2/20	01	0000008962	LAKER TRANSPORTATION PROJECT INC	698.36	6,637.39
195	0000275434	03215456	LAK210001 3/20	01	0000008962	LAKER TRANSPORTATION PROJECT INC	5,939.03	6,637.39
195	0000275435	03215363	LAL200001 5/20	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	27,457.67
195	0000275436	03215593	111051691	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP		
						LAMAR COMPANIES	1,535.00	1,535.00
195	0000275437	03215406	WOOD 1-3/20 PNT TRANS	01	0000032381	LAUREN NIETO	207.69	207.69
195	0000275438	03215271	M022020	01	0000006738	LIFE SCIENCE LABORATORIES INC		
						CENTRAL LAB	1,337.20	2,854.10
195	0000275438	03215272	M032020	01	0000006738	LIFE SCIENCE LABORATORIES INC		
						CENTRAL LAB	1,516.90	2,854.10
195	0000275439	03215352	Q1 2020 MEMBER LOST BOOK	01	0000015269	LIVERPOOL PUBLIC LIBRARY	9.60	9.60
195	0000275440	03215630	0218OWMA20	01	0000009092	LSK ENTERPRISES INC	1,924.02	3,731.76
195	0000275440	03215631	0219OWMA20	01	0000009092	LSK ENTERPRISES INC	1,807.74	3,731.76
195	0000275441	03215342	Q1 2020 MEMBER LOST BOOK	01	0000015270	MANLIUS LIBRARY	18.00	18.00
195	0000275442	03215611	2296	01	0000008967	MASTERS SUPPLY LLC	232.83	2,280.33
195	0000275442	03215613	2300	01	0000008967	MASTERS SUPPLY LLC	1,136.22	2,280.33
195	0000275442	03215614	2297	01	0000008967	MASTERS SUPPLY LLC	911.28	2,280.33
195	0000275443	03215439	5174229	01	0000033891	MATERIALS DIRECT LLC	3,504.00	3,504.00
195	0000275444	03215396	02309315	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,212.60	9,424.81
195	0000275444	03215411	02226883	01	0000009753	MCKESSON MEDICAL SURGICAL INC	8,212.21	9,424.81
195	0000275445	03215099	01524168	01	0000009753	MCKESSON MEDICAL SURGICAL INC	49.68	4,668.12
195	0000275445	03215102	02226884	01	0000009753	MCKESSON MEDICAL SURGICAL INC	4,618.44	4,668.12
195	0000275446	03215670	MCM200001 3/20	01	0000007011	MCPHADON/RYAN CHILD ADVOCACY SITE	55,160.02	57,752.31
195	0000275446	03215671	MCM200002 3/20	01	0000007011	MCPHADON/RYAN CHILD ADVOCACY SITE	2,592.29	57,752.31
195	0000275447	03213687	3928481	01	0000005650	MCQUADE & BANNIGAN INC	650.88	2,528.88
195	0000275447	03215308	3930182	01	0000005650	MCQUADE & BANNIGAN INC	1,878.00	2,528.88
195	0000275448	03215731	MEA220001 3/20	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	74,350.55	74,350.55
195	0000275449	03214939	Refund-Meg Welch	01	0000035978	MEG WELCH	30.00	30.00
195	0000275450	03215403	DAVI 1-3/20 PNT TRANS	01	0000035025	MELISSA DAVIS	625.60	625.60
195	0000275451	03215380	HARR 1-3/20 PNT TRANS	01	0000034846	MELISSA HARRIS	181.82	181.82
195	0000275452	03213824	1436	01	0000032367	MICHAEL WALKER		
						WALKERS WILDLIFE SOLUTIONS	550.00	550.00
195	0000275453	03213995	952950	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	798.71	931.82
195	0000275453	03215552	952931	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	133.11	931.82
195	0000275454	03215357	200000946	01	0000034313	MOORE CLARK USA		
						DBA BIO-OREGON	10,502.80	10,502.80
195	0000275455	03215490	PSV49602	01	0000006011	MULLEN INDUSTRIAL HANDLING CORP	202.40	202.40



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195	0000275456	03215649	1109541	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	5,800.00	5,800.00
195	0000275457	03215694	72836	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	1,372.80	1,372.80
195	0000275458	03215672	NEW200002 3/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,917.93	5,882.79
195	0000275458	03215673	NEW200003 3/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,964.86	5,882.79
195	0000275459	03215434	406995	01	0000005613	NEW YORK STATE	28,436.40	118,607.67
195	0000275459	03215531	406997	01	0000005613	NEW YORK STATE	90,171.27	118,607.67
195	0000275460	03215233	CBS 7-000398 2020	01	0000005613	NEW YORK STATE	200.00	450.00
195	0000275460	03215236	CBS 7-000292 2020	01	0000005613	NEW YORK STATE	250.00	450.00
195	0000275461	03215070	0486378125 3/6-4/6/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	80.75	2,018.67
195	0000275461	03215232	2680083123 1/28-2/26/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	145.49	2,018.67
195	0000275461	03215234	5860085262 1/28-2/26/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.59	2,018.67
195	0000275461	03215235	9040100588 1/28-2/26/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	100.18	2,018.67
195	0000275461	03215416	7629992120 3/10-4/9/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	988.88	2,018.67
195	0000275461	03215418	7649992126 3/11-4/9/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	233.30	2,018.67
195	0000275461	03215422	3091941019 3/11-4/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	99.09	2,018.67
195	0000275461	03215690	5536276002 3/16-4/16/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	349.39	2,018.67
195	0000275462	03215678	CNON070 3/10-4/9/20 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,386.14	238,544.40
195	0000275462	03215679	CNON070 3/10-4/9/20 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,596.94	238,544.40
195	0000275462	03215680	CNON070 3/10-4/9/20 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,560.54	238,544.40
195	0000275462	03215681	CNON070 3/10-4/9/20 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,771.00	238,544.40
195	0000275462	03215682	CNON070 3/10-4/9/20 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,017.49	238,544.40
195	0000275462	03215687	CNON070 3/10-4/9/20 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	213,212.29	238,544.40
195	0000275463	03215405	BIGG 1-3/20 PNT TRANS	01	0000035002	NICHOLAS BIGGS	511.29	511.29
195	0000275464	03214461	A699218	01	0000026958	NOBLE HEALTH SERVICES INC	988.25	1,535.04
195	0000275464	03214528	A700138	01	0000026958	NOBLE HEALTH SERVICES INC	445.29	1,535.04
195	0000275464	03214529	A700177	01	0000026958	NOBLE HEALTH SERVICES INC	101.50	1,535.04
195	0000275465	03215691	1034 3/20	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	37.07	37.07
195	0000275466	03214421	170296	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	467.94	467.94
195	0000275467	03214355	10015841751 3/4-4/2/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.96	18.96
195	0000275468	03215245	861231	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	194.80	2,158.95
195	0000275468	03215253	861234	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	974.00	2,158.95
195	0000275468	03215497	860145	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	688.80	2,158.95
195	0000275468	03215499	859646	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	301.35	2,158.95



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195	0000275469	03215316	04600309 1ST QTR 2020	01	0000015280	NYS UNEMPLOYMENT INSURANCE	59,983.32	59,983.32
195	0000275470	03215676	9221185-01	01	0000005507	OMNI SERVICES INC	230.00	314.00
195	0000275470	03215677	9221595-01	01	0000005507	OMNI SERVICES INC	84.00	314.00
195	0000275471	03215714	ONP200001 3/20	01	0000007018	ON POINT FOR COLLEGE INC	47,678.00	47,678.00
195	0000275472	03214462	SO104495	01	0000035965	ONE BEAT CPR LEARNING CENTER LLC	444.00	444.00
195	0000275473	03215471	BOC200001 1/20-3/20	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	293,907.00	293,907.00
195	0000275474	03215056	192649104631 3/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	1,045.82
195	0000275474	03215737	136251602691 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,010.72	1,045.82
195	0000275475	03215345	Q1 2020 MEMBER LOST BOOK	01	0000015274	ONONDAGA FREE LIBRARY	29.94	29.94
195	0000275476	03215521	OSW200001 1/20	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	7,470.02	7,470.02
195	0000275477	03215485	NBS05486520	01	0000005454	OTIS ELEVATOR COMPANY	3,660.74	6,000.74
195	0000275477	03215488	NBS16865001	01	0000005454	OTIS ELEVATOR COMPANY	2,340.00	6,000.74
195	0000275478	03214408	75295	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	306.78	726.22
195	0000275478	03215326	75297	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	136.32	726.22
195	0000275478	03215331	75300	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	101.62	726.22
195	0000275478	03215332	75298	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	181.50	726.22
195	0000275479	03215602	01115CO20113659	01	0000008388	OVERDRIVE INC	469.94	469.94
195	0000275480	03200219	CT30218 1/20-9/20	01	0000016803	PAUL C NOJAIM		
						ALEXANDER PROPERTIES WEST LLC	10,289.99	10,289.99
195	0000275481	03215264	368796	01	0000008913	PEAVEY CORPORATION		
						LYNN PEAVEY COMPANY	841.50	841.50
195	0000275482	03215684	61783 2/20	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
						DBA PENN POWER SYSTEMS	140.97	140.97
195	0000275483	03215556	Riley,K 2/26/2020	01	0000035855	PERKINS FUNERAL HOME INC	2,220.00	2,220.00
195	0000275484	03213497	803408	01	0000021762	PESTECH EXTERMINATING INC	45.00	580.00
195	0000275484	03213845	800181	01	0000021762	PESTECH EXTERMINATING INC	30.00	580.00
195	0000275484	03213855	800180	01	0000021762	PESTECH EXTERMINATING INC	225.00	580.00
195	0000275484	03215577	800178	01	0000021762	PESTECH EXTERMINATING INC	55.00	580.00
195	0000275484	03215579	800177	01	0000021762	PESTECH EXTERMINATING INC	75.00	580.00
195	0000275484	03215699	795298	01	0000021762	PESTECH EXTERMINATING INC	75.00	580.00
195	0000275484	03215700	800186	01	0000021762	PESTECH EXTERMINATING INC	75.00	580.00
195	0000275485	03215587	1450	01	0000029801	PREVENTATIVE SERVICES INC	500.00	2,583.33
195	0000275485	03215666	1452	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	2,583.33
195	0000275486	03214422	S1410409.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	225.36	225.36
195	0000275487	03215301	K15093	01	0000027230	REAM TIMME NEOWRKS INC		
						KEY TRACER SYSTEMS INC	120.00	120.00
195	0000275488	03215289	6331362	01	0000007774	RENTOKIL NORTH AMERICA INC		
						TARGET SPECIALTY PRODUCTS	73.00	73.00
195	0000275489	03215745	10827037	01	0000035816	ROBOTSHOP INC	212.40	212.40
195	0000275490	03215398	CICO 1-3/20 PNT TRANS	01	0000034989	RONALD CICORIA	67.27	67.27
195	0000275491	03215385	19187	01	0000021820	ROYAL SHEET METAL COMPANY	435.00	435.00
195	0000275492	03215633	THE200002 5/20	01	0000014841	SALVATION ARMY	88,764.00	177,528.00
195	0000275492	03215636	THE200002 6/20	01	0000014841	SALVATION ARMY	88,764.00	177,528.00
195	0000275493	03215198	TELIV000487	01	0000032055	SECURUS TECHNOLOGIES INC	1,705.00	1,705.00
195	0000275494	03215517	20443226	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	272.23	868.42



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195	0000275494	03215518	22832372	01	0000007703	SNORAC INC		
195	0000275494	03215519	24092045	01	0000007703	ENTERPRISE RENT-A-CAR SNORAC INC	159.62	868.42
195	0000275495	03215640	JB-130018-00 3/1-3/31/20	01	0000024639	ENTERPRISE RENT-A-CAR SOLARCITY CORPORATION	436.57	868.42
195	0000275496	03215639	JB-130017-00 3/1-3/31/20	01	0000024639	SOLARCITY CORPORATION	2,031.62	2,031.62
195	0000275497	03215281	SCINV468622	01	0000000101	SOUTHORTH-MILTON INC MILTON CAT	13,483.19	13,483.19
195	0000275497	03215282	SCINV468617	01	0000000101	SOUTHORTH-MILTON INC MILTON CAT	474.69	4,327.26
195	0000275497	03215283	SCINV468615	01	0000000101	SOUTHORTH-MILTON INC MILTON CAT	375.66	4,327.26
195	0000275497	03215284	SCINV468616	01	0000000101	SOUTHORTH-MILTON INC MILTON CAT	425.06	4,327.26
195	0000275497	03215285	SCINV468618	01	0000000101	SOUTHORTH-MILTON INC MILTON CAT	363.31	4,327.26
195	0000275497	03215286	SCINV468619	01	0000000101	SOUTHORTH-MILTON INC MILTON CAT	388.01	4,327.26
195	0000275497	03215287	SCINV468620	01	0000000101	SOUTHORTH-MILTON INC MILTON CAT	301.56	4,327.26
195	0000275497	03215288	SCINV468621	01	0000000101	SOUTHORTH-MILTON INC MILTON CAT	363.31	4,327.26
195	0000275497	03215574	SCINV469144	01	0000000101	SOUTHORTH-MILTON INC MILTON CAT	363.31	4,327.26
195	0000275497	03215580	SCINV469752	01	0000000101	SOUTHORTH-MILTON INC MILTON CAT	394.19	4,327.26
195	0000275498	03214661	5262851	01	0000007545	STADIUM INTL SALES & SERVICE LLC	878.16	4,327.26
195	0000275498	03214663	5262909	01	0000007545	STADIUM INTL SALES & SERVICE LLC	6.57	95.70
195	0000275498	03214672	5263002	01	0000007545	STADIUM INTL SALES & SERVICE LLC	49.50	95.70
195	0000275499	03215311	STA210001 3/20	01	0000006036	STAFKINGS HEALTHCARE	39.63	95.70
195	0000275500	03214423	39328	01	0000035941	STANLEY MATERIAL HANDLING LLC	6,692.30	6,692.30
195	0000275501	03215615	3445134713	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,039.00	1,039.00
195	0000275502	03215433	99387122-0001	01	0000009235	SUNBELT RENTALS INC	496.37	496.37
195	0000275502	03215442	99755172-0001	01	0000009235	SUNBELT RENTALS INC	1,692.00	6,144.13
195	0000275503	03215258	1276037	01	0000009393	SWANSON SERVICES CORP	4,452.13	6,144.13
195	0000275503	03215259	1270204	01	0000009393	SWANSON SERVICES CORP	56.00	264.02
195	0000275503	03215260	1268896	01	0000009393	SWANSON SERVICES CORP	46.40	264.02
195	0000275503	03215261	1260914	01	0000009393	SWANSON SERVICES CORP	51.20	264.02
195	0000275503	03215689	1285746	01	0000009393	SWANSON SERVICES CORP	65.60	264.02
195	0000275504	03215479	071813	01	0000008741	SYMBOLGY INC	44.82	264.02
195	0000275505	03215241	4174	01	0000009689	SYRACUSE POWER SWEEPING LLC	2,112.95	2,112.95
195	0000275506	03214434	137691	01	0000006375	DIXIE SWEEPING SYRACUSE TIME & ALARM COMPANY INC	23,000.00	23,000.00
195	0000275506	03215035	137719	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	466.00	911.18
195	0000275507	03214626	43055	01	0000005732	T-S HOLDINGS INC PARISH MAINTENANCE SUPPLY	445.18	911.18
195	0000275507	03215455	44470	01	0000005732	T-S HOLDINGS INC PARISH MAINTENANCE SUPPLY	78.00	256.00
195	0000275508	03215619	0145797-IN	01	0000027021	TELESOURCE SERVICES INC	178.00	256.00
195	0000275509	03215548	0145691-IN	01	0000027021	TELESOURCE SERVICES INC	482.75	482.75
195	0000275509	03215617	0145656-IN	01	0000027021	TELESOURCE SERVICES INC	120.86	173.26
195	0000275510	03215443	290305-10	01	0000035937	TELESOURCE SERVICES INC TESSY PLASTICS CORP	52.40	173.26
							37,500.00	37,500.00



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195	0000275511	03215197	37364635516	01	0000034582	THE DIRECTV GROUP DIRECTV LLC		
							97.99	97.99
195	0000275512	03215549	Vanderburg,R 1/22/2020	01	0000035854	THOMAS E BURGER FUNERAL HOME INC	2,220.00	2,220.00
195	0000275513	03215562	Saunders,A 2/27/2020	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
195	0000275514	03215400	MAI 1-3/20 PNT TRANS	01	0000035024	THY BUI	157.32	157.32
195	0000275515	03215472	202-737196401-001 4/17/20	01	0000009628	TIME WARNER CABLE	98.15	98.15
195	0000275516	03214915	CT23013 3/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,460.00	9,460.00
195	0000275517	03215176	5164361	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	158.89	1,033.29
195	0000275517	03215179	5203380	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	55.60	1,033.29
195	0000275517	03215257	5226081	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	140.70	1,033.29
195	0000275517	03215318	5249908	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	145.86	1,033.29
195	0000275517	03215366	5252558	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	532.24	1,033.29
195	0000275518	03213565	411604002	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	518.47	8,156.77
195	0000275518	03215181	407733070	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	145.00	8,156.77
195	0000275518	03215187	412600785	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,982.37	8,156.77
195	0000275518	03215291	410162838	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	231.40	8,156.77
195	0000275518	03215292	410162366	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	212.07	8,156.77
195	0000275518	03215293	411600885	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	126.11	8,156.77
195	0000275518	03215300	411597578	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	690.55	8,156.77
195	0000275518	03215330	412597429	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	210.03	8,156.77
195	0000275518	03215361	412612319	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	25.00	8,156.77
195	0000275518	03215362	412612574	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	41.65	8,156.77
195	0000275518	03215368	412605537	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	140.73	8,156.77
195	0000275518	03215369	412599763	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	187.00	8,156.77
195	0000275518	03215505	412599284	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	200.39	8,156.77
195	0000275518	03215656	404698334	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	540.00	8,156.77
195	0000275518	03215657	406703264	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	540.00	8,156.77
195	0000275518	03215658	409175817	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,413.81	8,156.77
195	0000275518	03215659	411588767	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	952.19	8,156.77
195	0000275519	03215273	TOW210001 3/20	01	0000005832	TOWN OF ELBRIDGE	969.37	969.37



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195	0000275520	03215486	CT43915	01	0000005833	TOWN OF FABIUS	25,000.00	25,000.00
195	0000275521	03200126	CT56804 1/20-12/20	01	0000005837	TOWN OF ONONDAGA	4,055.58	4,055.58
195	0000275522	03215647	10423	01	0000015302	TOWN OF TULLY	11,700.00	11,700.00
195	0000275523	03215701	138375	01	0000005485	TRANSOFT SOLUTIONS INC	680.00	680.00
195	0000275524	03215544	2239700495	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,708.80	29,844.92
195	0000275524	03215645	3025400074	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,480.87	29,844.92
195	0000275524	03215646	3025400079	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,655.25	29,844.92
195	0000275525	03215174	118222921	01	0000008522	TRUGREEN LIMITED PARTNERSHIP		
						TRUGREEN LAWN CARE	864.49	864.49
195	0000275526	03215444	72973705-00	01	0000016563	UNITED REFRIGERATION INC	260.04	260.04
195	0000275527	03214882	174267598-007	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	85.00
195	0000275528	03214909	WO696612	01	0000009704	UNIVAR USA INC	3,912.00	3,912.00
195	0000275529	03215267	1157	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000275530	03215729	UPP220001 3/20	01	0000008156	UPPER NY ANNUAL CONFERENCE		
						OF THE UNITED METHODIST CHURCH	1,814.51	1,814.51
195	0000275531	03215726	METER 36308971 4/28/20	01	0000015175	US POSTAL SERVICE	10,000.00	10,000.00
195	0000275532	03215349	CT00720-3756.29-NO 2-3/28/20	01	0000005942	VECTOR CONSTRUCTION CORP	521,291.20	521,291.20
195	0000275533	03213807	Y2741752 4/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	388.74	1,994.24
195	0000275533	03213808	Y2731656 4/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,397.32	1,994.24
195	0000275533	03215693	93300086 4/25/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	208.18	1,994.24
195	0000275534	03214963	4235054	01	0000005941	VP SUPPLY CORPORATION	830.04	12,176.73
195	0000275534	03215481	4241144	01	0000005941	VP SUPPLY CORPORATION	66.69	12,176.73
195	0000275534	03215502	4234694	01	0000005941	VP SUPPLY CORPORATION	11,280.00	12,176.73
195	0000275535	03215376	8089505874	01	0000009703	VWR INTERNATIONAL LLC	29.95	1,517.90
195	0000275535	03215377	8089533815	01	0000009703	VWR INTERNATIONAL LLC	37.80	1,517.90
195	0000275535	03215382	8089538213	01	0000009703	VWR INTERNATIONAL LLC	718.05	1,517.90
195	0000275535	03215383	8089552583	01	0000009703	VWR INTERNATIONAL LLC	214.85	1,517.90
195	0000275535	03215384	8089574894	01	0000009703	VWR INTERNATIONAL LLC	34.79	1,517.90
195	0000275535	03215389	8089703790	01	0000009703	VWR INTERNATIONAL LLC	188.17	1,517.90
195	0000275535	03215390	8089509182	01	0000009703	VWR INTERNATIONAL LLC	173.85	1,517.90
195	0000275535	03215392	8089509183	01	0000009703	VWR INTERNATIONAL LLC	120.44	1,517.90
195	0000275536	03215660	4812	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	400.56	400.56
195	0000275537	03215477	63673	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	100.00	100.00
195	0000275538	03215547	Cooter,J 2/28/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000275539	03212044	34032	01	0000022056	WATTS ARCHITECTURE & ENGINEERING	1,775.35	1,775.35
195	0000275540	03215219	Refund-Wayne Richmond	01	0000035980	WAYNE RICHMOND	25.00	25.00
195	0000275541	03213690	786292	01	0000007905	WESCO DISTRIBUTION INC	51.00	356.00
195	0000275541	03215466	789016	01	0000007905	WESCO DISTRIBUTION INC	305.00	356.00
195	0000275542	03215225	842096200	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,091.86	3,091.86
195	0000275543	03215702	WES210001 3/20	01	0000006890	WESTCOTT COMMUNITY CENTER INC	6,213.66	6,213.66
195	0000275544	03215516	WES200001 4/20-4/26/20	01	0000035955	WESTCOTT EVENTS LLC	20,160.00	20,160.00
195	0000275545	03213901	AC15986	01	0000005791	WHITES FARM SUPPLY INC	579.09	579.09
195	0000275546	03215591	7701163	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	1,130.00
195	0000275546	03215592	7701162	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	1,130.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/01/2020
 Payment Cycle: VENDOR

RUN DATE: 4/30/2020
 RUN TIME: 8:26:23 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000275547	03215506	682-2283 4/10-5/9/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	23.96	190.75
195	0000275547	03215507	676-3432 4/7-5/6/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	166.79	190.75
195	0000275548	03215171	073015	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC		
						EWINGCOLE	61,049.16	73,279.16
195	0000275548	03215172	073016	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC		
						EWINGCOLE	12,230.00	73,279.16
195	0000275549	03215468	0346-2583	01	0000006321	WM P FOGARTY CO INC	1,020.50	1,020.50
195	0000275550	03215467	200415A	01	0000035933	WORLDWIDE MEDIA SERVICES GROUP INC		
						ACCELERATE360 LLC	194,688.00	194,688.00
195	0000275551	03215239	W/E 5/1/20	40	0000015327	ONONDAGA COUNTY	471.47	471.47
195	0000275552	03215655	MILEAGE 2/20	43	0000002918	BOBBI JO SNYDER	114.43	114.43
195	0000275553	03215653	MILEAGE 2/20	43	0000001251	CAROLYN DRISCOLL	207.58	207.58
195	0000275554	03215509	MILEAGE 3/20	43	0000032458	CATHERINE WALTER	77.05	77.05
195	0000275555	03215642	MILEAGE 2/20	43	0000023800	JENNIFER MCCAFFREY	107.53	220.23
195	0000275555	03215650	MILEAGE 3/20	43	0000023800	JENNIFER MCCAFFREY	112.70	220.23
195	0000275556	03215754	MILEAGE 2/20	43	0000000034	JENNIFER REID	281.75	470.35
195	0000275556	03215756	MILEAGE 3/20	43	0000000034	JENNIFER REID	188.60	470.35
195	0000275557	03215603	MILEAGE 2/20	43	0000005175	LISA C MAZUR	200.10	239.78
195	0000275557	03215605	MILEAGE 3/20	43	0000005175	LISA C MAZUR	39.68	239.78
195	0000275558	03215391	MILEAGE 3/20	69	0000004587	KIM C HALL	51.75	51.75
195	0000275559	03215312	04/20 HEALTH REIMBURSEMENT	71	0000035976	DAWN CLARRY	254.26	286.64
195	0000275559	03215314	04/20 DENTAL REIMBURSEMENT	71	0000035976	DAWN CLARRY	32.38	286.64
195	0000275560	03215451	MILEAGE 4/20	73	0000034864	KEVIN WALTON	109.25	109.25
195	0000275561	03215629	SARATOGA SPRINGS NY 3/12-13/20	73	0000002740	PHILIP A GALUPPI	25.88	25.88
195	0000275562	03215237	MILEAGE 2/20	75	0000019694	CORY LARRABEE	67.85	67.85
195	0000275563	03215310	W/E 5/1/20	79	0000015218	ONONDAGA COUNTY	246.98	246.98
195	0000275564	03215269	MILEAGE 3/20	81	0000007957	DAVID ARGUS	65.55	65.55
195	0000275565	03215510	MILEAGE 2/20	81	0000004765	DONALD CUSHMAN JR	200.68	349.61
195	0000275565	03215739	MILEAGE 1/20	81	0000004765	DONALD CUSHMAN JR	148.93	349.61
195	0000275566	03215522	MILEAGE 2/20	82	0000035999	HEATHER HUDSON	25.88	25.88
195	0000275567	03215182	MILEAGE 2/20	82	0000007226	LAWRENCE MATHEWS	100.05	170.20
195	0000275567	03215183	MILEAGE 3/20	82	0000007226	LAWRENCE MATHEWS	70.15	170.20
195	0000275568	03215461	MILEAGE 3/20	83	0000033881	ALEXANDRA REEDY	196.65	196.65
195	0000275569	03215746	MILEAGE 4/20	83	0000019427	CHRISTINE GERMANO	62.10	62.10
195	0000275570	03215511	MILEAGE 3/20	83	0000032196	DOMINIQUE GRAINGER-MERE	51.18	133.98
195	0000275570	03215512	MILEAGE 2/20	83	0000032196	DOMINIQUE GRAINGER-MERE	82.80	133.98
195	0000275571	03215480	MILEAGE 2/20	83	0000032459	ERICA DOODY	294.98	294.98
195	0000275572	03215500	MILEAGE 3/20	83	0000029550	JAVAR PERRY	244.38	244.38
195	0000275573	03215584	MILEAGE 2/20	83	0000000787	JEFFREY FOX	71.88	109.26
195	0000275573	03215588	MILEAGE 3/20	83	0000000787	JEFFREY FOX	37.38	109.26
195	0000275574	03215651	MILEAGE 3/20	83	0000024674	JOSEPH CURRO	127.08	127.08
195	0000275575	03215705	MILEAGE 2/20	83	0000019417	LAKINAH CAGE	230.58	230.58
195	0000275576	03214971	MILEAGE 3/20	83	0000008091	LOURDES FARSACI	27.60	27.60
195	0000275577	03215457	MILEAGE 3/20	83	0000034907	MARC A MORGAN	97.75	97.75
195	0000275578	03215730	MILEAGE 3/20	83	0000032460	MICHELLE SABENE	85.68	210.68
195	0000275578	03215733	RENSSELEAR NY 2/26-2/28/20	83	0000032460	MICHELLE SABENE	125.00	210.68
195	0000275579	03215725	MILEAGE 3/20	83	0000033711	TIFFANY ADAO	28.18	28.18
195	0000275580	03215399	FORT 1-3/20 PNT TRANS	83	0000022465	WENDY SHATTUCK	231.84	231.84

2,744,646.72

2,744,646.72



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/01/2020
Payment Cycle: VENDOR

RUN DATE: 4/30/2020
RUN TIME: 8:26:23 AM
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SCHEDULED PAYMENTS SELECTED:	395
TOTAL VOUCHERS PAID:	395
TOTAL CHECKS WRITTEN:	228
CHECKS USED:	195-0000275353 THRU 195-0000275580
OVERFLOW CHECKS:	