



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270651	03202694	AAR190001 12/19	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	4,727.50	4,727.50
195	0000270652	03202850	10572	01	0000006726	ACC TECHNICAL SERVICES INC	45.00	45.00
195	0000270653	03202788	117922	01	0000032499	ACCESS ELEVATOR AND LIFT INC	195.00	813.00
195	0000270653	03202791	118054	01	0000032499	ACCESS ELEVATOR AND LIFT INC	309.00	813.00
195	0000270653	03202793	118055	01	0000032499	ACCESS ELEVATOR AND LIFT INC	309.00	813.00
195	0000270654	03201504	2007751-0001	01	0000006146	ADMAR SUPPLY CO INC	2,230.00	6,583.15
195	0000270654	03201519	1996119-0003	01	0000006146	ADMAR SUPPLY CO INC	1,895.00	6,583.15
195	0000270654	03201520	2007754-0002	01	0000006146	ADMAR SUPPLY CO INC	1,650.00	6,583.15
195	0000270654	03201521	2007754-0001	01	0000006146	ADMAR SUPPLY CO INC	290.00	6,583.15
195	0000270654	03201927	2013986-0001	01	0000006146	ADMAR SUPPLY CO INC	518.15	6,583.15
195	0000270655	03201866	NIZ190001 12/19	01	0000031330	AHMED RASLAAN NIZAR		
						AHMED RASLAAN NIZAR MDPC	2,800.00	2,800.00
195	0000270656	03202266	182464	01	0000007342	AJ MEDICAL PRODUCTS LLC	867.84	867.84
195	0000270657	03202422	2020 MEMBERSHIP-BLEYLE	01	0000005143	AMERICAN CORRECTIONAL ASSN	35.00	35.00
195	0000270658	03202248	92127	01	0000029210	AMERICAN TRAINING RESOURCES INC	999.95	999.95
195	0000270659	03202736	MKRT 9-12/19 PNT TRANS	01	0000034990	ARTUR MKRCHIAN	160.08	160.08
195	0000270660	03202066	CT24317-3755.82-NO 21-11/23/19	01	0000006142	BARTON & LOGUIDICE DPC	21,699.65	38,208.97
195	0000270660	03202069	CT17319-NO 1-11/23/19	01	0000006142	BARTON & LOGUIDICE DPC	6,889.37	38,208.97
195	0000270660	03202225	CT05218-3756.23-NO 19-11/23/19	01	0000006142	BARTON & LOGUIDICE DPC	9,619.95	38,208.97
195	0000270661	03201997	66755596 7/29/19	01	0000034968	BEEBE MEDICAL CENTER INC		
						DBA BEEBE HEALTHCARE	150.00	300.00
195	0000270661	03201998	66790213 8/1/19	01	0000034968	BEEBE MEDICAL CENTER INC		
						DBA BEEBE HEALTHCARE	150.00	300.00
195	0000270662	03202814	215 Schaffer Ave-3	01	0000008846	BELLAVIA REMODELING INC	19,630.00	19,630.00
195	0000270663	03202458	31775	01	0000025286	BODE CELLMARK FORENSICS INC	1,260.00	1,260.00
195	0000270664	03202140	103744	01	0000006301	BON-TON GLASS SYRACUSE INC	244.00	244.00
195	0000270665	03202705	CB191226131606 12/19 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	12,520.28	14,335.28
195	0000270665	03202710	RS191217161832 11/19 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	550.00	14,335.28
195	0000270665	03202719	RS200102105054 12/19 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	1,265.00	14,335.28
195	0000270666	03202156	311052 C 12/31/19	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	16,461.47	39,157.10
195	0000270666	03202161	311144 B 12/31/19	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	22,695.63	39,157.10
195	0000270667	03202102	12312019	01	0000034871	BROOK HOLLOW HILLS LLC		
						FRIGHTMARE FARMS HAUNTED SCREAM PARK	992.02	992.02
195	0000270668	03201231	2019 Fall CB SUPP V	01	0000006681	BROOME COMMUNITY COLLEGE	56.67	56.67
195	0000270669	03202459	2006935	01	0000009244	BROWN & BROWN OF NEW YORK INC		
						BROWN & BROWN EMPIRE STATE	3,000.00	3,000.00
195	0000270670	03202491	BABYSITTING 10/8-12/3/19	01	0000035001	BRUCE P NASH JR	32.00	32.00
195	0000270671	03201696	Lucia,S 11/27/2019	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
						DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000270672	03202062	04280 12/19	01	0000007992	CAMILLUS ANIMAL CLINIC PC	688.62	1,189.16
195	0000270672	03202103	10385 12/19	01	0000007992	CAMILLUS ANIMAL CLINIC PC	500.54	1,189.16
195	0000270673	03202145	61738940-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	486.32	486.32
195	0000270674	03202734	ROJA 9-12/19 PNT TRANS	01	0000033899	CASEY VANNAME	304.73	304.73
195	0000270675	03201755	2093	01	0000022502	CATALOG & COMMERCE SOLUTIONS LLC	5,700.00	5,700.00
195	0000270676	03201374	922576	01	0000005785	CAZENOVIA EQUIPMENT CO INC	1,474.45	1,474.45
195	0000270677	03201418	918371	01	0000005785	CAZENOVIA EQUIPMENT CO INC	513.28	513.28
195	0000270678	03202744	INVUS212686	01	0000021625	CELLEBRITE USA INC	7,400.00	7,400.00
195	0000270679	03202752	69076942	01	0000000948	CENGAGE LEARNING INC	444.60	444.60
195	0000270680	03201924	182177	01	0000006789	CENTRAL CITY SUPPLY INC	476.00	476.00



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195	0000270681	03202370	97840751 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN		
195	0000270681	03202385	97825419 RI	01	0000032744	DBA LINDENMEYR MUNROE	2,380.00	2,990.09
195	0000270682	03202637	W855001 GA-4 Q4-2019	01	0000015111	CENTRAL NATIONAL GOTTESMAN		
195	0000270683	03202412	12302019	01	0000002857	DBA LINDENMEYR MUNROE	610.09	2,990.09
195	0000270684	03202729	ARLU 9-12/19 PNT TRANS	01	0000027612	CHAIR WORKERS COMPENSATION BOARD	137,184.01	137,184.01
195	0000270685	03202285	2043	01	0000022114	CHARLES B SHATZKIN		
195	0000270686	03202224	5015619874	01	0000014994	CLONE SOUND	700.00	700.00
195	0000270686	03202230	5015619858	01	0000014994	CHRISTINA ARLUKIEWICZ	440.22	440.22
195	0000270686	03202232	5015619880	01	0000014994	CHRISTOPHER A ROZHON	250.00	250.00
195	0000270687	03202559	S039257955.001	01	0000005636	CINTAS CORPORATION NO 2	262.80	1,084.30
195	0000270688	03201760	City & Sch Taxes-WEP 1 & 4/20	01	0000005824	CINTAS CORPORATION NO 2	714.24	1,084.30
195	0000270688	03201773	2020 County Taxes-WEP	01	0000005824	CINTAS CORPORATION NO 2	107.26	1,084.30
195	0000270688	03201830	2020 COUNTY TAX-BOE	01	0000005824	CITY ELECTRIC CO INC	43.25	43.25
195	0000270689	03201764	95094	01	0000022203	CITY OF SYRACUSE	4,866.06	20,501.24
195	0000270690	03201815	1329	01	0000031996	CITY OF SYRACUSE	15,169.62	20,501.24
195	0000270691	03202407	CLE190002 10/19-12/19	01	0000018810	CITY OF SYRACUSE	465.56	20,501.24
195	0000270692	03202049	20565	01	0000006698	CLARK AIR CONDITIONING SYSTEMS INC		
195	0000270693	03202381	94624.1	01	0000006578	DBA CLARK AIR SYSTEMS	841.20	841.20
195	0000270693	03202795	95178	01	0000006578	CLEAR BALLOT GROUP INC	1,500.00	1,500.00
195	0000270694	03202615	SO-13763	01	0000006098	CLEAR PATH FOR VETERANS INC	31,250.00	31,250.00
195	0000270695	03202691	1521	01	0000007288	CLIFTON RECYCLING INC	330.85	330.85
195	0000270696	03201729	92015235	01	0000005967	CME CORP		
195	0000270697	03202235	COM190001 12/19	01	0000008689	SALT CITY SIGNS	1,344.64	1,398.69
195	0000270698	03202504	1819-122319 5/19 EVALS	01	0000007113	CME CORP	54.05	1,398.69
195	0000270698	03202505	1920-122319 9-11/19 EVALS	01	0000007113	CNY CENTRO INC		
195	0000270698	03202544	RS191217133855 9-11/19 RS	01	0000007113	CENTRO	19,000.00	19,000.00
195	0000270698	03202712	RS200101131751 12/19 RS	01	0000007113	CNY ENVIRONMENTAL INSTITUTE INC	350.00	350.00
195	0000270699	03201908	1590	01	0000007522	COMFORT SYSTEMS USA (SYRACUSE) INC	300.00	300.00
195	0000270700	03202427	143161	01	0000024646	COMMUNITY CARE SYSTEMS INC	10,905.00	10,905.00
195	0000270701	03202565	U2019-069	01	0000007169	CONNECTIONS FAMILY CENTERED SPEECH & LANGUAGE THERAPY PLLC	240.00	90,638.50
195	0000270702	03202229	1636788	01	0000005688	CONNECTIONS FAMILY CENTERED SPEECH & LANGUAGE THERAPY PLLC	6,391.00	90,638.50
195	0000270702	03202357	800 12/31	01	0000005688	CONNECTIONS FAMILY CENTERED SPEECH & LANGUAGE THERAPY PLLC	5,840.00	90,638.50
195	0000270703	03201801	WARNERS NY 10/9/19	01	0000005688	CONNECTIONS FAMILY CENTERED SPEECH & LANGUAGE THERAPY PLLC	78,167.50	90,638.50
195	0000270704	03201906	300070916	01	0000005679	CONVERSION IMAGE TECHNOLOGY INC	3,500.00	3,500.00
195	0000270705	03202642	2020 MEMBERSHIP-2020-32	01	0000005575	CORFU MACHINE CO INC	874.00	874.00
195	0000270706	03201959	S64234900103 6/26/19	01	0000006044	CORNELL COOPERATIVE EXTENSION ASSN		
195	0000270706	03201960	S64411700102 6/30/19	01	0000006044	OF ONONDAGA COUNTY	60,491.39	60,491.39
195	0000270706	03201961	S64600300104 7/3/19	01	0000006044	CORNELL UNIVERSITY	112.72	3,364.22
195	0000270706	03201962	S64916800103 7/10/19	01	0000006044	CORNELL UNIVERSITY	3,251.50	3,364.22
195	0000270706	03201963	473683 6/26/19	01	0000006044	CORNELL UNIVERSITY	1,200.00	1,200.00
195	0000270706	03201963	473683 6/26/19	01	0000006044	COUGHLIN AND GERHART LLP	408.00	408.00
195	0000270706	03201963	473683 6/26/19	01	0000006044	COUNTY ATTORNEYS ASSOCIATION	1,936.00	1,936.00
195	0000270706	03201963	473683 6/26/19	01	0000006044	CROUSE HOSPITAL	227.70	3,455.12
195	0000270706	03201963	473683 6/26/19	01	0000006044	CROUSE HOSPITAL	122.94	3,455.12
195	0000270706	03201963	473683 6/26/19	01	0000006044	CROUSE HOSPITAL	107.64	3,455.12
195	0000270706	03201963	473683 6/26/19	01	0000006044	CROUSE HOSPITAL	107.64	3,455.12
195	0000270706	03201963	473683 6/26/19	01	0000006044	CROUSE HOSPITAL	16.66	3,455.12



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195	0000270706	03201964	473683 6/30/19	01	0000006044	CROUSE HOSPITAL	8.33	3,455.12
195	0000270706	03201965	473683 7/10/19	01	0000006044	CROUSE HOSPITAL	8.33	3,455.12
195	0000270706	03201979	S66967300105 8/17-8/18/19	01	0000006044	CROUSE HOSPITAL	209.02	3,455.12
195	0000270706	03201980	S67207900102 8/22/19	01	0000006044	CROUSE HOSPITAL	103.18	3,455.12
195	0000270706	03201981	S67383800102 8/26/19	01	0000006044	CROUSE HOSPITAL	76.71	3,455.12
195	0000270706	03201982	S67726500102 9/2/19	01	0000006044	CROUSE HOSPITAL	57.78	3,455.12
195	0000270706	03201983	451699 8/17/19	01	0000006044	CROUSE HOSPITAL	8.28	3,455.12
195	0000270706	03201984	451699 8/22/19	01	0000006044	CROUSE HOSPITAL	7.04	3,455.12
195	0000270706	03201985	451699 8/26/19	01	0000006044	CROUSE HOSPITAL	45.51	3,455.12
195	0000270706	03201986	451699 9/2/19	01	0000006044	CROUSE HOSPITAL	7.04	3,455.12
195	0000270706	03202001	S64019700104 6/22/19	01	0000006044	CROUSE HOSPITAL	1,063.00	3,455.12
195	0000270706	03202002	S64166200102 6/25/19	01	0000006044	CROUSE HOSPITAL	200.09	3,455.12
195	0000270706	03202003	S64389200102 6/29/19	01	0000006044	CROUSE HOSPITAL	200.09	3,455.12
195	0000270706	03202004	S64705300102 7/6/19	01	0000006044	CROUSE HOSPITAL	202.06	3,455.12
195	0000270706	03202005	473870 6/22/19	01	0000006044	CROUSE HOSPITAL	9.42	3,455.12
195	0000270706	03202006	473870 6/25/19	01	0000006044	CROUSE HOSPITAL	16.60	3,455.12
195	0000270706	03202007	473870 6/29/19	01	0000006044	CROUSE HOSPITAL	14.11	3,455.12
195	0000270706	03202008	473870 7/6/19	01	0000006044	CROUSE HOSPITAL	14.11	3,455.12
195	0000270706	03202009	S66790200103 8/14/19	01	0000006044	CROUSE HOSPITAL	137.70	3,455.12
195	0000270706	03202010	S66943700102 8/17/19	01	0000006044	CROUSE HOSPITAL	107.64	3,455.12
195	0000270706	03202011	S67149400102 8/21/19	01	0000006044	CROUSE HOSPITAL	122.94	3,455.12
195	0000270706	03202012	S67510300103 8/28/19	01	0000006044	CROUSE HOSPITAL	122.94	3,455.12
195	0000270706	03202013	475658 8/14/19	01	0000006044	CROUSE HOSPITAL	105.63	3,455.12
195	0000270706	03202014	475658 8/17/19	01	0000006044	CROUSE HOSPITAL	8.33	3,455.12
195	0000270706	03202015	475658 8/21/19	01	0000006044	CROUSE HOSPITAL	8.33	3,455.12
195	0000270706	03202016	475658 8/28/19	01	0000006044	CROUSE HOSPITAL	8.33	3,455.12
195	0000270707	03202204	475229	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
195	0000270707	03202476	508515	01	0000033720	CROWN CASTLE FIBER LLC	1,192.00	2,384.00
195	0000270708	03202573	551159	01	0000009754	CROWN CASTLE INTERNATIONAL CORP		
195	0000270709	03201926	Roch00256	01	0000008974	CROWN CASTLE FIBER LLC	1,192.00	2,384.00
195	0000270710	03202492	035112312019	01	0000030175	CUES INC		
195	0000270711	03131803	CT30017 Task2017-008G 4/30/18	01	0000006820	FKA ELXSI	2,415.54	2,415.54
195	0000270711	03131805	CT30017 Task2017-008G 5/30/18	01	0000006820	CUMMINS-WAGNER CO INC		
195	0000270711	03134892	CT30017 Task2017-008G 6/30/18	01	0000006820	CUMMINS-WAGNER-SIEWERT LLC	6,070.00	6,070.00
195	0000270711	03138634	CT30017 Task2017-008G 7/31/18	01	0000006820	CUSTOMER ELATION INC		
195	0000270711	03145943	CT30017 Task2017-008G 8/31/18	01	0000006820	FINGER LAKES BUSINESS SERVICES	268.49	268.49
195	0000270711	03147299	CT30017 Task2017-008G 9/30/18	01	0000006820	D E TAROLLI INC	7,030.28	48,817.88
195	0000270711	03155989	CT30017 Task2017-008G 12/5/18	01	0000006820	D E TAROLLI INC	11,675.22	48,817.88
195	0000270711	03161877	CT30017 Task2018-005G 12/31/18	01	0000006820	D E TAROLLI INC	1,902.69	48,817.88
195	0000270711	03202364	CT30017 Task2017-008G 12/30/19	01	0000006820	D E TAROLLI INC	3,407.03	48,817.88
195	0000270711	03202364	CT30017 Task2017-008G 12/30/19	01	0000006820	D E TAROLLI INC	704.47	48,817.88
195	0000270712	03202129	1052-F036049	01	0000005886	D E TAROLLI INC	676.00	48,817.88
195	0000270712	03202137	1052-F036058	01	0000005886	D E TAROLLI INC	13,173.33	48,817.88
195	0000270712	03202286	1052-F035994	01	0000005886	D E TAROLLI INC	575.83	48,817.88
195	0000270713	03202221	82883112019	01	0000008276	D E TAROLLI INC	9,189.38	48,817.88
195	0000270713	03202221	82883112019	01	0000008276	D E TAROLLI INC	483.65	48,817.88
195	0000270713	03202221	82883112019	01	0000008276	DAVIS-ULMER SPRINKLER CO INC	280.00	1,585.00
195	0000270713	03202221	82883112019	01	0000008276	DAVIS-ULMER SPRINKLER CO INC	405.00	1,585.00
195	0000270713	03202221	82883112019	01	0000008276	DAVIS-ULMER SPRINKLER CO INC	900.00	1,585.00
195	0000270713	03202221	82883112019	01	0000008276	DDC CENTER HOLDINGS CORP		
195	0000270713	03202221	82883112019	01	0000008276	DNA DIAGNOSTICS CENTER INC	1,710.00	1,909.50



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195	0000270713	03202226	83392112019	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	199.50	1,909.50
195	0000270714	03202702	RS191231121858 12/19 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	1,395.00	1,395.00
195	0000270715	03202211	CT18718-12/10/19	01	0000031554	DENALI WATER SOLUTIONS LLC	447,736.04	447,736.04
195	0000270716	03201860	CT10519 1/20-9/20	01	0000033971	DESTINY CHRISTIAN CENTER	400.00	400.00
195	0000270717	03202613	805863	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN CONVERGINT TECHNOLOGIES LLC	137.87	137.87
195	0000270718	03202358	19121335	01	0000007845	DIG SAFELY NEW YORK INC	89.12	89.12
195	0000270719	03200028	34588-59109 10/25-11/21/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	93.82	38,170.20
195	0000270719	03201527	58550-74006 10/17-11/15/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	24.24	38,170.20
195	0000270719	03201865	92901-71102 10/12-11/8/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	107.64	38,170.20
195	0000270719	03201894	49390-58129 11/7-12/9/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	2,222.30	38,170.20
195	0000270719	03202032	55362-76002 11/16-12/13/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	31.70	38,170.20
195	0000270719	03202033	84466-18004 11/7-12/6/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	668.23	38,170.20
195	0000270719	03202037	57949-98105 11/20-12/20/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	290.68	38,170.20
195	0000270719	03202047	14576-14104 11/21-12/23/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	344.15	38,170.20
195	0000270719	03202050	19164-10100 11/20-12/23/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	225.04	38,170.20
195	0000270719	03202146	66287-86109 11/8-12/10/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	44.68	38,170.20
195	0000270719	03202284	33062-53004 11/21-12/23/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1.47	38,170.20
195	0000270719	03202346	99600-92101 11/26-12/30/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	314.17	38,170.20
195	0000270719	03202348	85201-08112 11/26-12/27/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	4,772.02	38,170.20
195	0000270719	03202349	01710-98007 11/26-12/30/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	376.49	38,170.20
195	0000270719	03202640	80463-83106 12/2/19-1/1/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	6,442.64	38,170.20
195	0000270719	03202645	72463-92108 12/1-12/31/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	21,762.08	38,170.20
195	0000270719	03202693	14590-48108 11/23-12/27/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	237.53	38,170.20
195	0000270719	03202697	43990-57100 11/23-12/27/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	211.32	38,170.20
195	0000270720	03201540	4196394102 11/19-12/19/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	236.83	8,727.54
195	0000270720	03202115	5438840106 11/21-12/23/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	708.48	8,727.54
195	0000270720	03202116	5102141001 11/21-12/23/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	2,170.14	8,727.54
195	0000270720	03202689	8579055108 11/22-12/27/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	5,612.09	8,727.54



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270721	03202125	CT29418-3950.45-NO 5-12/11/19	01	0000016519	DOLOMITE PRODUCTS COMPANY INC	195,600.43	195,600.43
195	0000270722	03202720	91785393 12/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	79,389.42	109,260.33
195	0000270722	03202721	91784515 12/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	3,452.28	109,260.33
195	0000270722	03202722	91785413 12/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	18,323.64	109,260.33
195	0000270722	03202723	91785407 12/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	2,730.84	109,260.33
195	0000270722	03202724	91741356-3 8/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	390.12	109,260.33
195	0000270722	03202725	91774321-2 11/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	4,974.03	109,260.33
195	0000270723	03202717	CB191230094654 12/19 CB	01	0000005739	E JOHN GAVRAS CENTER	7,985.76	9,717.56
195	0000270723	03202718	CB191230112142 12/19 CB	01	0000005739	E JOHN GAVRAS CENTER	1,731.80	9,717.56
195	0000270724	03202182	83355449	01	0000021374	EASTMAN KODAK COMPANY	4,461.60	4,461.60
195	0000270725	03202474	1148	01	0000034991	ED GRIFFIN-NOLAN DBA THE ART OF MASSAGE	960.00	960.00
195	0000270726	03201896	8651	01	0000032860	ELIXIR TECHNOLOGIES CORPORATION	2,574.00	2,574.00
195	0000270727	03202528	CB191219134715 10/19 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	2,867.92	174,046.04
195	0000270727	03202549	CB191219135147 11/19 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	6,084.96	174,046.04
195	0000270727	03202550	CB191219134846 9/19 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	18,254.88	174,046.04
195	0000270727	03202551	CB191219134107 9/19 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	62,684.64	174,046.04
195	0000270727	03202552	CB191219134557 10/19 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	80,097.04	174,046.04
195	0000270727	03202706	CB191219135046 10/19 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	4,056.60	174,046.04
195	0000270728	03201945	71394-90008 11/8-12/11/19	01	0000009536	ENGIE RESOURCES LLC	27.49	40,255.50
195	0000270728	03201947	31732-40002 11/13-12/13/19	01	0000009536	ENGIE RESOURCES LLC	1,432.58	40,255.50
195	0000270728	03201949	68912-29008 11/13-12/13/19	01	0000009536	ENGIE RESOURCES LLC	61.27	40,255.50
195	0000270728	03202150	52262-09002 11/30-12/31/19	01	0000009536	ENGIE RESOURCES LLC	25,517.79	40,255.50
195	0000270728	03202152	31112-98002 11/30-12/31/19	01	0000009536	ENGIE RESOURCES LLC	13,216.37	40,255.50
195	0000270729	03202083	7000-3849-1341	01	0000030365	ENTERPRISE FLEET MANAGEMENT INC	1,805.00	1,805.00
195	0000270730	03202605	36742	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	19,000.00	19,000.00
195	0000270731	03202568	243518	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	4,043.68	4,043.68
195	0000270732	03201228	2019 Fall CB SUPP II	01	0000015250	ERIE COMMUNITY COLLEGE	825.00	825.00
195	0000270733	03202034	904284439	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	418.69	418.69
195	0000270734	03201891	32928	01	0000027270	EXPANDED SUPPLY PRODUCTS INC	3,940.00	3,940.00
195	0000270735	03202184	65559299	01	0000000199	F W WEBB COMPANY	99.20	108.20
195	0000270735	03202326	65541057	01	0000000199	F W WEBB COMPANY	9.00	108.20
195	0000270736	03202233	NYSY147164	01	0000008735	FASTENAL COMPANY	155.00	332.04
195	0000270736	03202236	NYSY147086	01	0000008735	FASTENAL COMPANY	177.04	332.04
195	0000270737	03201427	687547649	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	68.89	68.89
195	0000270738	03201350	1109341230	01	0000032365	FERRELLGAS LP	42.84	2,165.58
195	0000270738	03201352	1109244869	01	0000032365	FERRELLGAS LP	1,712.55	2,165.58
195	0000270738	03201353	1109341246	01	0000032365	FERRELLGAS LP	65.50	2,165.58
195	0000270738	03201354	1109341251	01	0000032365	FERRELLGAS LP	134.10	2,165.58
195	0000270738	03201356	1109341239	01	0000032365	FERRELLGAS LP	137.81	2,165.58
195	0000270738	03201357	1109341233	01	0000032365	FERRELLGAS LP	11.02	2,165.58
195	0000270738	03202590	1108822541	01	0000032365	FERRELLGAS LP	61.76	2,165.58
195	0000270739	03202830	Simmons L/K, 12/23/19	01	0000006683	FILIPS HOME REMODELING CO INC	1,300.00	1,300.00
195	0000270740	03201867	INV982291	01	0000000133	FIN-TEK CORP FINNEGAN-REZTEK	1,500.00	3,000.00
195	0000270740	03201870	INV982486	01	0000000133	FIN-TEK CORP FINNEGAN-REZTEK	1,500.00	3,000.00
195	0000270741	03202111	309287	01	0000007351	FINDAWAY WORLD LLC	655.45	655.45
195	0000270742	03202359	FG2200593	01	0000006825	FINGER LAKES RAILWAY CORP	310.04	877.91
195	0000270742	03202360	FG2200595	01	0000006825	FINGER LAKES RAILWAY CORP	245.86	877.91





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270742	03202361	FG2200612	01	0000006825	FINGER LAKES RAILWAY CORP	322.01	877.91
195	0000270743	03198024	CT24918-3756.32-NO 9-11/15/19	01	0000006647	FISHER ASSOCIATES PE	1,796.55	1,796.55
195	0000270744	03202816	349120 12/19	01	0000009380	FLEETPRIDE INC	759.15	759.15
195	0000270745	03201785	14161856	01	0000004919	FRANK D FREEBERN JR		
						DOUBLE F FARRIER SERVICE	40.00	40.00
195	0000270746	03202529	CB191216110836 10/19 CB	01	0000005744	FRANZISKA RACKER CENTERS	11,236.80	34,095.24
195	0000270746	03202537	CB191108115118 9/19 CB	01	0000005744	FRANZISKA RACKER CENTERS	11,236.80	34,095.24
195	0000270746	03202709	CB191226103321 11/19 CB	01	0000005744	FRANZISKA RACKER CENTERS	11,621.64	34,095.24
195	0000270747	03202178	3211236	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	166.06	291.57
195	0000270747	03202180	3211290	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	70.00	291.57
195	0000270747	03202181	3211300	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	55.51	291.57
195	0000270748	03201442	14341	01	0000006688	GARYS EQUIPMENT CO INC	1,470.00	1,470.00
195	0000270749	03201892	0996-028652	01	0000009234	GENUINE PARTS COMPANY	1,537.51	1,537.51
195	0000270750	03202396	00033306 12/18/19	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	68.18	68.18
195	0000270751	03201522	87819	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	339.14	2,467.71
195	0000270751	03202197	87905	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	978.60	2,467.71
195	0000270751	03202201	87906	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	992.45	2,467.71
195	0000270751	03202205	87635	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	93.09	2,467.71
195	0000270751	03202217	87906-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	64.43	2,467.71
195	0000270752	03202445	123119	01	0000034558	GERARD R MCKEON	120.00	120.00
195	0000270753	03201757	76641	01	0000005752	GHD CONSULTING SERVICES INC	47,717.08	49,480.25
195	0000270753	03202227	76391	01	0000005752	GHD CONSULTING SERVICES INC	1,763.17	49,480.25
195	0000270754	03201777	522046	01	0000006996	GLADD SECURITY INC	283.00	283.00
195	0000270755	03202786	Reentry Task Force 12/3/19	01	0000028445	GREEN VINCENT LLC	367.50	367.50
195	0000270756	03202157	3655478	01	0000006012	HANSON AGGREGATES NY LLC	1,399.12	1,399.12
195	0000270757	03202309	12/19	01	0000003777	HARRY MOORE	6,002.50	6,002.50
195	0000270758	03201958	618861656581	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	59,964.74	59,964.74
195	0000270759	03201788	U685863	01	0000005762	HAUN WELDING SUPPLY INC	28.00	1,350.40
195	0000270759	03202202	U732859	01	0000005762	HAUN WELDING SUPPLY INC	28.00	1,350.40
195	0000270759	03202208	U732715	01	0000005762	HAUN WELDING SUPPLY INC	38.50	1,350.40
195	0000270759	03202588	6665046	01	0000005762	HAUN WELDING SUPPLY INC	228.20	1,350.40
195	0000270759	03202589	6678594	01	0000005762	HAUN WELDING SUPPLY INC	228.20	1,350.40
195	0000270759	03202591	6678550	01	0000005762	HAUN WELDING SUPPLY INC	5.00	1,350.40
195	0000270759	03202592	U137298	01	0000005762	HAUN WELDING SUPPLY INC	56.00	1,350.40
195	0000270759	03202594	U184782	01	0000005762	HAUN WELDING SUPPLY INC	73.50	1,350.40
195	0000270759	03202595	U231579	01	0000005762	HAUN WELDING SUPPLY INC	73.50	1,350.40
195	0000270759	03202596	U453072	01	0000005762	HAUN WELDING SUPPLY INC	70.00	1,350.40
195	0000270759	03202598	U499277	01	0000005762	HAUN WELDING SUPPLY INC	66.50	1,350.40
195	0000270759	03202600	U545861	01	0000005762	HAUN WELDING SUPPLY INC	66.50	1,350.40
195	0000270759	03202601	U592336	01	0000005762	HAUN WELDING SUPPLY INC	73.50	1,350.40
195	0000270759	03202602	U639146	01	0000005762	HAUN WELDING SUPPLY INC	91.00	1,350.40
195	0000270759	03202603	U685865	01	0000005762	HAUN WELDING SUPPLY INC	91.00	1,350.40
195	0000270759	03202606	U732861	01	0000005762	HAUN WELDING SUPPLY INC	91.00	1,350.40



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270759	03202607	U640074	01	0000005762	HAUN WELDING SUPPLY INC	42.00	1,350.40
195	0000270760	03201854	145031	01	0000007384	HEALTHWEAR RENTAL INC	22.50	22.50
195	0000270761	03202506	8169 8-10/19 EVALS	01	0000007389	HEAR 2 LEARN PLLC	20,665.00	20,665.00
195	0000270762	03202728	FIOR 9-12/19 PNT TRANS	01	0000034999	HEATHER FIORINI	1,084.83	1,084.83
195	0000270763	03202778	0009433420 12/5/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	53.00	828.20
195	0000270763	03202782	0009433426 12/5/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	52.40	828.20
195	0000270763	03202787	0009434864 12/10/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	135.80	828.20
195	0000270763	03202789	0009444160 12/31/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	56.60	828.20
195	0000270763	03202801	0009457285 12/31/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	227.00	828.20
195	0000270763	03202803	0009457407 12/31/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	27.80	828.20
195	0000270763	03202806	0009457419 12/31/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	57.80	828.20
195	0000270763	03202809	0009457425 12/31/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	27.80	828.20
195	0000270763	03202810	0009457432 12/31/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	50.60	828.20
195	0000270763	03202811	0009457559 12/31/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	139.40	828.20
195	0000270764	03201833	36800-2652821 12/17/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	126.20	126.20
195	0000270765	03202207	57465	01	0000007929	HERITAGE LINCOLN INC	418.85	418.85
195	0000270766	03202057	2246245-02	01	0000005492	HILL & MARKES INC	167.27	167.27
195	0000270767	03202153	HIL190003 11/19	01	0000005898	HILLSIDE CHILDRENS CENTER	27,371.16	27,371.16
195	0000270768	03202650	HAC210002 12/19	01	0000005990	HOME AIDES OF CNY INC	26,146.52	26,146.52
195	0000270769	03201930	528076110	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	112.69	1,087.75
195	0000270769	03201934	528205156	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	227.13	1,087.75
195	0000270769	03202071	525626677	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	9.76	1,087.75
195	0000270769	03202073	526577663	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	125.78	1,087.75
195	0000270769	03202090	527604011	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	21.42	1,087.75
195	0000270769	03202091	527444939	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	35.56	1,087.75
195	0000270769	03202094	527421358	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	198.00	1,087.75
195	0000270769	03202096	526115415	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	77.20	1,087.75
195	0000270769	03202097	526290895	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	168.00	1,087.75
195	0000270769	03202099	526295712	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	87.24	1,087.75
195	0000270769	03202101	526346655	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	24.97	1,087.75



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270770	03202196	527885735	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	1,346.39	1,346.39
195	0000270771	03201438	3004772	01	0000022180	HOUSTON ZOO INC	154.06	154.06
195	0000270772	03202467	9009651969	01	0000009742	HP INC	5,950.40	5,950.40
195	0000270773	03201230	2019 Fall CB SUPP IV	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	371.00	371.00
195	0000270774	03202641	000185072	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	12.94	12.94
195	0000270775	03202319	000182987	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	15.72	1,971.04
195	0000270775	03202320	000182026	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	120.40	1,971.04
195	0000270775	03202325	000182967	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	18.35	1,971.04
195	0000270775	03202328	000183353	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	203.14	1,971.04
195	0000270775	03202331	000183598	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	47.34	1,971.04
195	0000270775	03202333	000183995	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	191.18	1,971.04
195	0000270775	03202614	000185054	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	134.06	1,971.04
195	0000270775	03202616	000185056	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	113.97	1,971.04
195	0000270775	03202639	000185058	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	28.20	1,971.04
195	0000270775	03202652	000185074	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	106.52	1,971.04
195	0000270775	03202654	000185075	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	5.95	1,971.04
195	0000270775	03202656	000185077	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	8.50	1,971.04
195	0000270775	03202660	000185162	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	28.93	1,971.04
195	0000270775	03202670	000185176	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	80.64	1,971.04
195	0000270775	03202674	000185178	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	120.40	1,971.04
195	0000270775	03202679	000185259	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	258.55	1,971.04
195	0000270775	03202682	000185529	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	30.87	1,971.04
195	0000270775	03202688	000185545	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	49.68	1,971.04
195	0000270775	03202746	000185952	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	61.26	1,971.04
195	0000270775	03202749	000185573	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	-11.48	1,971.04
195	0000270775	03202755	000186247	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	7.00	1,971.04
195	0000270775	03202761	000185674	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	248.96	1,971.04





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270775	03202764	000186684	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-39.14	1,971.04
195	0000270775	03202767	000186029	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	62.62	1,971.04
195	0000270775	03202771	000186166	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	39.74	1,971.04
195	0000270775	03202773	000186749	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	20.33	1,971.04
195	0000270775	03202777	000186752	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	16.29	1,971.04
195	0000270775	03202783	000187151	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	3.06	1,971.04
195	0000270776	03201763	16529	01	0000008116	IMAGE INTEGRATOR LLC	725.00	725.00
195	0000270777	03202206	1100704371	01	0000031382	INSIGHT PUBLIC SECTOR INC	3,839.01	6,910.82
195	0000270777	03202350	1100705196	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,004.42	6,910.82
195	0000270777	03202351	1100705455	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,067.39	6,910.82
195	0000270778	03202144	14516	01	0000023644	INTEGRATED WATER MANAGEMENT	374.00	374.00
195	0000270779	03201792	1001124187/1001129750	01	0000008532	INTERNATIONAL CODE COUNCIL INC	978.59	978.59
195	0000270780	03202822	C11618203	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	83.61	467.60
195	0000270780	03202824	C11618270	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	137.14	467.60
195	0000270780	03202825	C11618275	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	246.85	467.60
195	0000270781	03202223	JAE210001 9/19	01	0000022196	JAEBARSARY PATIENT TRANSPORTATION INC		
						DBA HIGHLAND PATIENT TRANSPORT	2,161.80	6,335.99
195	0000270781	03202228	JAE210001 10/19	01	0000022196	JAEBARSARY PATIENT TRANSPORTATION INC		
						DBA HIGHLAND PATIENT TRANSPORT	2,737.91	6,335.99
195	0000270781	03202243	JAE210001 11/19	01	0000022196	JAEBARSARY PATIENT TRANSPORTATION INC		
						DBA HIGHLAND PATIENT TRANSPORT	1,436.28	6,335.99
195	0000270782	03202738	MCLA 9-12/19 PNT TRANS	01	0000034988	JENNA SPINK	444.86	444.86
195	0000270783	03202800	JCC190001 12/19	01	0000005709	JEWISH COMMUNITY CENTER	1,809.55	1,809.55
195	0000270784	03202732	AGAN 9-12/19 PNT TRANS	01	0000033740	JILL AGAN	792.74	792.74
195	0000270785	03201706	21313651	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,261.62	12,411.62
195	0000270785	03202188	21345628	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	150.00	12,411.62
195	0000270786	03202198	33617350	01	0000008653	JOHNSON CONTROLS INC	3,309.11	3,309.11
195	0000270787	03202395	20435397 12/20/19	01	0000030099	JOHNSON NEWSPAPER CORPORATION	85.92	85.92
195	0000270788	03201957	123119	01	0000008059	JOSEPH BURTON	95.52	95.52
195	0000270789	03202842	15007 12/19	01	0000021810	JR AUTO PARTS WHOLESale	953.52	953.52
195	0000270790	03201913	L750466	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	85.38	1,110.12
195	0000270790	03202249	N224809	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	115.80	1,110.12
195	0000270790	03202289	L201929	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	55.20	1,110.12
195	0000270790	03202401	C182167	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	853.74	1,110.12
195	0000270791	03202461	LEYD 10-12/19 PNT TRANS	01	0000034573	KARINE LEYDET	258.10	258.10
195	0000270792	03202021	20619-1	01	0000034183	KB GRAPHICS INC	320.25	320.25
195	0000270793	03202455	Mathews,J 11/4/2019	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,770.00	2,770.00
195	0000270794	03202727	BURK 11-12/19 PNT TRANS	01	0000034993	KELLY BURKE	251.72	251.72
195	0000270795	03201774	5	01	0000034517	KHALID RICHARDSON	240.00	240.00
195	0000270796	03202733	ALLW 9-12/19 PNT TRANS	01	0000034363	KIMBERLY ALLWES	208.10	208.10
195	0000270797	03202374	CT01618 12/19	01	0000030433	KIMBERLY FREEDMAN	450.00	450.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270798	03202833	1781 12/19	01	0000005747	KIMBERS INC	135.25	135.25
195	0000270799	03202837	1120-41251 12/19	01	0000000061	KOERNER FORD OF SYRACUSE INC	44.00	44.00
195	0000270800	03202321	11513	01	0000006665	KOESTER ASSOCIATES INC	2,394.00	2,394.00
195	0000270801	03202730	QUIN 9-12/19 PNT TRANS	01	0000035000	KRISTIN GALLINGER	2,056.91	2,056.91
195	0000270802	03201929	4654932	01	0000009562	LANGUAGE LINE SERVICES INC	25.50	2,690.10
195	0000270802	03202246	4676289	01	0000009562	LANGUAGE LINE SERVICES INC	76.50	2,690.10
195	0000270802	03202250	4697682	01	0000009562	LANGUAGE LINE SERVICES INC	64.50	2,690.10
195	0000270802	03202472	4718929	01	0000009562	LANGUAGE LINE SERVICES INC	58.20	2,690.10
195	0000270802	03202794	4691545	01	0000009562	LANGUAGE LINE SERVICES INC	2,465.40	2,690.10
195	0000270803	03202464	20191003 10/19 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	118,094.40	202,409.28
195	0000270803	03202465	20190903 9/19 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	84,314.88	202,409.28
195	0000270804	03202726	WOOD 9-12/19 PNT TRANS	01	0000032381	LAUREN NIETO	263.09	263.09
195	0000270805	03202518	RS191217185516 9-11/19 PNT	01	0000000218	LAURIE S CLOSE	1,080.00	1,080.00
195	0000270806	03202683	266005	01	0000014870	LEWIS UNIFORM COMPANY LLC	987.25	987.25
195	0000270807	03202597	LIB180002 11/18	01	0000006293	LIBERTY RESOURCES INC	5,344.93	11,343.31
195	0000270807	03202599	LIB180002 12/18	01	0000006293	LIBERTY RESOURCES INC	5,998.38	11,343.31
195	0000270808	03202513	ON00081 9-10/19 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY		
						PHYSICAL OCCUPATIONAL SPEECH THERAPY	6,224.00	102,366.00
195	0000270808	03202514	ON00080 8/19 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY		
						PHYSICAL OCCUPATIONAL SPEECH THERAPY	316.00	102,366.00
195	0000270808	03202521	SEIT191215191029 9-11/19 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY		
						PHYSICAL OCCUPATIONAL SPEECH THERAPY	11,628.00	102,366.00
195	0000270808	03202522	RS191215190603 7-8/19 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY		
						PHYSICAL OCCUPATIONAL SPEECH THERAPY	1,375.00	102,366.00
195	0000270808	03202523	RS190915131343 3-5/19 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY		
						PHYSICAL OCCUPATIONAL SPEECH THERAPY	825.00	102,366.00
195	0000270808	03202525	SEIT191114211054 9-10/19 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY		
						PHYSICAL OCCUPATIONAL SPEECH THERAPY	10,608.00	102,366.00
195	0000270808	03202526	RS191114210104 9-10/19 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY		
						PHYSICAL OCCUPATIONAL SPEECH THERAPY	71,390.00	102,366.00
195	0000270809	03202713	RS191223124735 10/19 RS	01	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL		
						SPEECH & LANGUAGE PATHOLOGY SVCS PLLC	2,805.00	4,895.00
195	0000270809	03202714	RS191219102536 9/19 RS	01	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL		
						SPEECH & LANGUAGE PATHOLOGY SVCS PLLC	2,090.00	4,895.00
195	0000270810	03201920	MILEAGE 12/19	01	0000002781	LOUIS LONGO	27.84	27.84
195	0000270811	03202456	SIN031637	01	0000021624	MAGNET FORENSICS USA INC	5,998.00	5,998.00
195	0000270812	03202070	0245880	01	0000006065	MAHAR BUSINESS FORMS INC		
						IMAGENOW BY MAHAR	55.00	55.00
195	0000270813	03202441	N7863338	01	0000009762	MAILFINANCE INC	711.00	1,422.00
195	0000270813	03202443	N8008627	01	0000009762	MAILFINANCE INC	711.00	1,422.00
195	0000270814	03202393	261472	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	61,146.00	61,146.00
195	0000270815	03201621	03	01	0000032474	MARIA D REID	50.00	50.00
195	0000270816	03202703	RS200103102822 12/19 SP	01	0000002195	MARY F KLEE	405.00	405.00
195	0000270817	03202763	16032443	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	3,230.76	3,291.15
195	0000270817	03202765	15937453	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	60.39	3,291.15
195	0000270818	03201954	123119	01	0000005160	MAURA RHODE	100.08	100.08
195	0000270819	03202278	65483835	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,107.09	5,842.44
195	0000270819	03202298	65530803	01	0000009753	MCKESSON MEDICAL SURGICAL INC	4,735.35	5,842.44
195	0000270820	03202460	HARR 10-12/19 PNT TRANS	01	0000034846	MELISSA HARRIS	226.55	226.55



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270821	03202329	1275981	01	0000027226	MERCHANTWAREHOUSE.COM LLC CAYAN LLC	102.50	102.50
195	0000270822	03202234	8800558422	01	0000021351	MERRY X-RAY CHEMICAL CORP MERRY X-RAY CORP	130.00	130.00
195	0000270823	03202617	01012020	01	0000031339	MICHALYNN HACKER INC DBA TEACHME2DAY	6,750.00	6,750.00
195	0000270824	03202828	Ilioski J, 12/18/19	01	0000000878	MIKE N WITASZEK MIKE WITASZEK REMODLING & CONSTRUCTION	425.00	425.00
195	0000270825	03202391	1007-6468	01	0000007969	MINORITY REPORTER INC	534.83	534.83
195	0000270826	03201443	697852	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	1,406.02	20,456.10
195	0000270826	03201472	755314	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	576.49	20,456.10
195	0000270826	03202104	5266	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	351.24	20,456.10
195	0000270826	03202105	745872	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	84.36	20,456.10
195	0000270826	03202107	755309	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	6,369.80	20,456.10
195	0000270826	03202108	755310	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	4,315.00	20,456.10
195	0000270826	03202158	755316	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	1,672.71	20,456.10
195	0000270826	03202164	755322	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	3,739.59	20,456.10
195	0000270826	03202165	755323	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	1,940.89	20,456.10
195	0000270827	03201790	190003484	01	0000034313	MOORE CLARK USA DBA BIO-OREGON	10,659.00	10,659.00
195	0000270828	03202831	10882 11/19	01	0000006008	MOORES TIRE SALES INC	115.64	1,497.08
195	0000270828	03202832	10882 12/19	01	0000006008	MOORES TIRE SALES INC	1,381.44	1,497.08
195	0000270829	03202420	Ferenac, G 12/19 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,966.49	14,966.49
195	0000270830	03202448	2020 MEMBERSHIP-SEEBER	01	0000031572	NATIONAL INFORMATION OFFICERS ASSN	80.00	80.00
195	0000270831	03202185	ASM20-0070030	01	0000009452	NATIONAL PRESORT LP	20,560.00	20,560.00
195	0000270832	03201778	2193456	01	0000006741	NATIONAL TURBINE CORPORATION	419.10	419.10
195	0000270833	03202450	2020 MEMBERSHIP-TWARDOWSKI	01	0000015063	NATIONAL WIC ASSOCIATION	100.00	100.00
195	0000270834	03202507	019121920EVAL-01 9-11/19 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	14,013.00	121,333.50
195	0000270834	03202520	SEIT191220143049 11/19 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	31,858.00	121,333.50
195	0000270834	03202539	RS191220142026 11/19 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	16,555.00	121,333.50
195	0000270834	03202707	RS191231143138 11/19 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	18,315.00	121,333.50
195	0000270834	03202711	RS191213101646 11/19 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	31,927.50	121,333.50
195	0000270834	03202715	RS200102143440 9/18-6/19 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	8,115.00	121,333.50
195	0000270834	03202716	RS200102134649 4-6/18 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	550.00	121,333.50
195	0000270835	03202882	OSV000001987339	01	0000017052	NETWORKFLEET INC	1,705.50	1,705.50
195	0000270836	03202411	2020 pest renewal-C7660526	01	0000005613	NEW YORK STATE	900.00	900.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270837	03201789	376380 LEGL 11/8/19	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	12.15	24.30
195	0000270837	03201795	376683 LEGL 11/20/19	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	12.15	24.30
195	0000270838	03201953	186628088-189	01	0000007698	NEXTEL OF NEW YORK INC		
						NEXTEL COMMUNICATIONS	2,713.40	2,713.40
195	0000270839	03201950	8555293106 11/19-12/19/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	3,238.16	22,409.42
195	0000270839	03202040	8916407119 11/19-12/23/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	186.35	22,409.42
195	0000270839	03202042	5918856466 11/21-12/26/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	102.87	22,409.42
195	0000270839	03202082	6888155008 11/19-12/23/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	29.09	22,409.42
195	0000270839	03202084	6016394108 11/19-12/20/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	502.82	22,409.42
195	0000270839	03202085	5556394109 11/19-12/20/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	612.83	22,409.42
195	0000270839	03202087	6356394106 11/19-12/20/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	409.18	22,409.42
195	0000270839	03202088	6336394100 11/19-12/20/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	558.42	22,409.42
195	0000270839	03202100	3342518104 11/30-12/31/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	15,717.81	22,409.42
195	0000270839	03202271	3518104010 11/21-12/23/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	38.49	22,409.42
195	0000270839	03202273	6142583002 11/21-12/23/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	774.77	22,409.42
195	0000270839	03202661	5220101114 11/25-12/30/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	149.85	22,409.42
195	0000270839	03202663	5860085262 11/25-12/30/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	18.13	22,409.42
195	0000270839	03202664	2160083136 11/25-12/30/19	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	49.21	22,409.42
195	0000270839	03202872	4687592127 12/9/19-1/2/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	21.44	22,409.42
195	0000270840	03202463	CLAR 11-12/19 RESPITE	01	0000032408	NICOLE CLARK	120.00	120.00
195	0000270841	03202462	EARN 10-12/19 PNT TRANS	01	0000034976	NICOLE EARNSHAW	714.10	714.10
195	0000270842	03202638	2020 MEMBERSHIP-16-0968352	01	0000006062	NY PUBLIC WELFARE ASSN INC	6,153.00	6,153.00
195	0000270843	03202572	2020 Membership	01	0000006844	NYS ASSN OF CLERKS OF COUNTY OF	100.00	100.00
195	0000270844	03202618	2020 Membership-Dell	01	0000006346	NYS ASSN OF COUNTY CLERKS INC	450.00	450.00
195	0000270845	03201528	10012459441 11/23-12/26/19	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	443.10	5,141.62
195	0000270845	03201536	10012459417 11/23-12/26/19	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	128.89	5,141.62
195	0000270845	03201727	10012498209 11/14-12/17/19	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	4,510.25	5,141.62
195	0000270845	03201728	10012498217 11/16-12/17/19	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	59.38	5,141.62
195	0000270846	03202671	2020 MEMBERSHIP-WEARS	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	150.00
195	0000270846	03202673	2020 MEMBERSHIP-VANBEVEREN	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	150.00
195	0000270846	03202676	2020 MEMBERSHIP-PAYNE	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	150.00
195	0000270847	03202668	2020 MEMBERSHIP-PIETRUNIAK,L	01	0000003949	NYS GOVERNMENT FINANCE		
						OFFICERS ASSOCIATION INC	165.00	165.00
195	0000270848	03202758	399140531001	01	0000009300	OFFICE DEPOT INC	1,929.60	1,929.60
195	0000270849	03202686	IV341869	01	0000021387	OFFICE MASTER INC	1,216.80	1,216.80



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270850	03202429	2020 MEMBERSHIP-GALUPPI	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC		
195	0000270850	03202440	2020 MEMBERSHIP-CONWAY	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	400.00
195	0000270850	03202442	2020 MEMBERSHIP-CASSALIA	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	400.00
195	0000270850	03202646	2020 MEMBERSHIP-CORN	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	400.00
195	0000270850	03202649	2020 MEMBERSHIP-RINALDI	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	400.00
195	0000270851	03202621	WM28117-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER ONCENTER	3,227.40	3,227.40
195	0000270852	03201465	12/27/19	01	0000034965	ONONDAGA COUNTY FEDERATION OF SPORTSMENS CLUBS INC	5,000.00	5,000.00
195	0000270853	03202426	2020 MEMBERSHIP-GUPTA	01	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	895.00
195	0000270854	03202122	16070	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	66,505.14	66,947.06
195	0000270854	03202186	16049	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	63.13	66,947.06
195	0000270854	03202222	16050	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	378.79	66,947.06
195	0000270855	03202622	VETERANS DAY 11 NOVEMBER 2019	01	0000026369	ONONDAGA COUNTY VETERANS COUNCIL INC	1,680.00	1,680.00
195	0000270856	03202072	116399116399 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.60	17,583.76
195	0000270856	03202074	116739116739 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	8,920.20	17,583.76
195	0000270856	03202075	119529119529 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	104.63	17,583.76
195	0000270856	03202076	152360152360 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,473.42	17,583.76
195	0000270856	03202077	172839172839 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	605.00	17,583.76
195	0000270856	03202078	172840172840 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,491.80	17,583.76
195	0000270856	03202079	181412189852 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.87	17,583.76
195	0000270856	03202291	108888108888 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	607.80	17,583.76
195	0000270856	03202294	192649104631 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	42.17	17,583.76
195	0000270856	03202299	192649110057 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.60	17,583.76
195	0000270856	03202302	148648109595 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.67	17,583.76
195	0000270856	03202310	488936108887 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	82.50	17,583.76
195	0000270856	03202655	622866603270 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	102.50	17,583.76
195	0000270857	03201754	44475774	01	0000009758	ORACLE AMERICA INC	1,438.91	1,438.91
195	0000270858	03201770	NBS15874001	01	0000005454	OTIS ELEVATOR COMPANY	314.00	7,078.58
195	0000270858	03202187	NBS05486120	01	0000005454	OTIS ELEVATOR COMPANY	3,660.74	7,078.58
195	0000270858	03202193	NBS16789001	01	0000005454	OTIS ELEVATOR COMPANY	443.97	7,078.58
195	0000270858	03202430	NBS15896001	01	0000005454	OTIS ELEVATOR COMPANY	236.00	7,078.58
195	0000270858	03202433	NBS15895001	01	0000005454	OTIS ELEVATOR COMPANY	500.00	7,078.58
195	0000270858	03202434	NBS15920001	01	0000005454	OTIS ELEVATOR COMPANY	887.94	7,078.58
195	0000270858	03202436	NBS15914001	01	0000005454	OTIS ELEVATOR COMPANY	443.97	7,078.58
195	0000270858	03202438	NBS15984001	01	0000005454	OTIS ELEVATOR COMPANY	591.96	7,078.58
195	0000270859	03202452	85774-1	01	0000034769	OXYGEN FORENSICS INC	5,995.00	5,995.00
195	0000270860	03107118	CT17917 - 11/30/17	01	0000006387	PATRICIA ELECTRIC INC	13,500.00	104,306.92
195	0000270860	03110738	CT17917 - 12/31/17	01	0000006387	PATRICIA ELECTRIC INC	2,600.00	104,306.92
195	0000270860	03114845	CT17917 - 1/31/18	01	0000006387	PATRICIA ELECTRIC INC	1,400.00	104,306.92
195	0000270860	03118058	CT17917 - 2/28/18	01	0000006387	PATRICIA ELECTRIC INC	16,075.00	104,306.92
195	0000270860	03121576	CT17917 - 3/31/18	01	0000006387	PATRICIA ELECTRIC INC	14,525.00	104,306.92
195	0000270860	03125032	CT17917 - 4/30/18	01	0000006387	PATRICIA ELECTRIC INC	17,788.45	104,306.92





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270860	03130918	CT17917 - 5/31/18	01	0000006387	PATRICIA ELECTRIC INC	12,112.29	104,306.92
195	0000270860	03134293	CT17917 - 6/30/18	01	0000006387	PATRICIA ELECTRIC INC	7,468.82	104,306.92
195	0000270860	03136592	CT17917 - 7/31/18	01	0000006387	PATRICIA ELECTRIC INC	5,169.47	104,306.92
195	0000270860	03140820	CT17917 - 8/31/18	01	0000006387	PATRICIA ELECTRIC INC	2,450.00	104,306.92
195	0000270860	03147525	CT17917 - 9/30/18	01	0000006387	PATRICIA ELECTRIC INC	11,217.89	104,306.92
195	0000270861	03200219	CT30218 1/20-9/20	01	0000016803	PAUL C NOJAIM		
195	0000270862	03195356	PEA190006 8/19	01	0000019283	ALEXANDER PROPERTIES WEST LLC PEACEFUL RESOLUTIONS FOR LIVING INC	10,289.99	10,289.99
195	0000270862	03195358	PEA190006 9/19	01	0000019283	PEACEFUL SCHOOLS PEACEFUL RESOLUTIONS FOR LIVING INC	9,493.10	16,885.43
195	0000270862	03202587	PEA190006 10/19	01	0000019283	PEACEFUL SCHOOLS PEACEFUL RESOLUTIONS FOR LIVING INC	6,217.00	16,885.43
195	0000270863	03200692	11222019010	01	0000034874	PERSONABLE INC	1,175.33	16,885.43
195	0000270864	03201653	778832	01	0000021762	PESTECH EXTERMINATING INC	7,935.00	7,935.00
195	0000270864	03201660	778833	01	0000021762	PESTECH EXTERMINATING INC	225.00	300.00
195	0000270864	03202174	780862	01	0000021762	PESTECH EXTERMINATING INC	30.00	300.00
195	0000270865	03202486	0504021-0025876	01	0000027780	PICS INVENTORY	45.00	300.00
195	0000270865	03202488	0504021-0026009	01	0000027780	PICS INVENTORY	7,140.00	11,892.00
195	0000270866	03201483	122819	01	0000032213	PIE GIRLS OHANA LLC	4,752.00	11,892.00
195	0000270867	03202046	31041	01	0000006554	PAINTING WITH A TWIST	320.00	320.00
195	0000270868	03202241	1326	01	0000029801	PRECISION REPORTERS LLC	537.66	537.66
195	0000270869	03202136	PSY190002 8/19	01	0000023754	PREVENTATIVE SERVICES INC	2,083.33	2,083.33
195	0000270869	03202143	PSY190002 9/19	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	4,000.00	7,050.00
195	0000270870	03202562	PSY190004 4/19	01	0000006852	PSYCHIATRY FACULTY PRACTICE INC	3,050.00	7,050.00
195	0000270871	03201868	717235 12/19	01	0000007699	PSYCHOLOGICAL HEALTHCARE PLLC	1,590.00	1,590.00
195	0000270871	03201869	9185336110	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	874.04	5,999.75
195	0000270871	03201872	9185569620	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	4,833.63	5,999.75
195	0000270871	03201873	9185630835	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	25.95	5,999.75
195	0000270871	03201874	9185662695	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5.43	5,999.75
195	0000270872	03202479	Gratton P/M, 12/26/19	01	0000006580	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	260.70	5,999.75
195	0000270873	03201831	597-1000 10553	01	0000016783	R KOCH CONSTRUCTION CORP	12,100.00	12,100.00
195	0000270874	03202735	SINN 9-12/19 PNT TRANS	01	0000033902	R V HALL ENTERPRISES		
195	0000270875	03202190	1010144	01	0000006620	DBA FASTSIGNS #321201	682.93	682.93
195	0000270875	03202214	1010145	01	0000006620	RAEANN SINN	365.40	365.40
195	0000270876	03202209	1766	01	0000018887	RAM-TECH ENGINEERS PC	2,820.00	7,820.00
195	0000270877	03201756	240073690	01	0000009425	RAM-TECH ENGINEERS PC	5,000.00	7,820.00
195	0000270878	03201464	422937	01	0000008234	RAY CHAPIN		
195	0000270878	03202139	420939	01	0000008234	BAC SERVICES LLC	7,185.00	7,185.00
195	0000270879	03202737	CICO 9-12/19 PNT TRANS	01	0000034989	REDISHRED ACQUISITION INC		
195	0000270880	03202417	REFUND	01	0000034996	PROSHRED SECURITY	5.20	5.20
195	0000270881	03202444	92571A	01	0000006450	RODENTPRO.COMM LLC	3,095.99	4,768.73
195	0000270882	03202262	THE190001 11/19	01	0000014841	RODENTPRO.COMM LLC	1,672.74	4,768.73
195	0000270882	03202421	THE220001 9/19	01	0000014841	RONALD CICORIA	114.84	114.84
195	0000270882	03202428	THE220001 10/19	01	0000014841	ROSEMARY HENDRY	30.00	30.00
195	0000270882	03202432	THE220001 11/19	01	0000014841	SALINA ABSTRACT AND TITLE	650.00	650.00
195	0000270883	03202387	CT01618 12/19	01	0000030425	SALVATION ARMY	4,397.70	13,266.26
195	0000270884	03202611	SEL210001 12/19	01	0000022513	SALVATION ARMY	2,587.60	13,266.26
						SCOTT D SHAW JR	2,678.33	13,266.26
						SELF DIRECT INC	3,602.63	13,266.26
							150.00	150.00
							775.01	775.01





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 15

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270885	03201771	ALD190002 4/19	01	0000014733	SETH ALDRICH	1,080.00	2,160.00
195	0000270885	03201776	ALD190003 1/19	01	0000014733	SETH ALDRICH	1,080.00	2,160.00
195	0000270886	03202625	CT21619 12/3-12/31/19	01	0000003443	SHARON N MACDONALD	1,054.50	1,054.50
195	0000270887	03202383	CT01618 12/19	01	0000022167	SHAUN NORFOLK	150.00	150.00
195	0000270888	03202453	2020 MEMBERSHIP-CAMPBELL	01	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	219.00	219.00
195	0000270889	03202017	10410796402 9/28/19	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000270889	03202018	10411333202 10/1/19	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000270889	03202019	10414683202 10/19/19	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000270889	03202020	10415864302 10/26/19	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	600.00
195	0000270890	03201761	5254506	01	0000007545	STADIUM INTL SALES & SERVICE LLC	4,771.86	10,961.63
195	0000270890	03201798	5252907	01	0000007545	STADIUM INTL SALES & SERVICE LLC	599.28	10,961.63
195	0000270890	03201804	5252932	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,329.07	10,961.63
195	0000270890	03201806	5253180	01	0000007545	STADIUM INTL SALES & SERVICE LLC	20.10	10,961.63
195	0000270890	03201809	5253294	01	0000007545	STADIUM INTL SALES & SERVICE LLC	79.06	10,961.63
195	0000270890	03201810	5253585	01	0000007545	STADIUM INTL SALES & SERVICE LLC	20.28	10,961.63
195	0000270890	03201812	5253669	01	0000007545	STADIUM INTL SALES & SERVICE LLC	20.28	10,961.63
195	0000270890	03201818	5253739	01	0000007545	STADIUM INTL SALES & SERVICE LLC	19.51	10,961.63
195	0000270890	03201819	5253740	01	0000007545	STADIUM INTL SALES & SERVICE LLC	446.06	10,961.63
195	0000270890	03201822	5253877	01	0000007545	STADIUM INTL SALES & SERVICE LLC	16.80	10,961.63
195	0000270890	03201823	5253898	01	0000007545	STADIUM INTL SALES & SERVICE LLC	487.80	10,961.63
195	0000270890	03201825	5254149	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,490.00	10,961.63
195	0000270890	03201826	5254226	01	0000007545	STADIUM INTL SALES & SERVICE LLC	148.64	10,961.63
195	0000270890	03202061	5253689	01	0000007545	STADIUM INTL SALES & SERVICE LLC	80.20	10,961.63
195	0000270890	03202063	5254397	01	0000007545	STADIUM INTL SALES & SERVICE LLC	130.48	10,961.63
195	0000270890	03202064	5254448	01	0000007545	STADIUM INTL SALES & SERVICE LLC	636.00	10,961.63
195	0000270890	03202437	6036504	01	0000007545	STADIUM INTL SALES & SERVICE LLC	666.21	10,961.63
195	0000270891	03201845	BIRTH RECORD 1/10/20	01	0000015078	STATE OF ARIZONA	20.00	20.00
195	0000270892	03201851	BIRTH RECORD 1/10/20	01	0000015393	STATE OF ARKANSAS	12.00	12.00
195	0000270893	03201850	BIRTH RECORD 1/10/20	01	0000015373	STATE OF CALIFORNIA	25.00	25.00
195	0000270894	03201849	DIVORCE RECORD 1/10/20	01	0000009688	STATE OF GEORGIA	10.00	10.00
195	0000270895	03201847	DIVORCE RECORD 1/10/20	01	0000015378	STATE OF KENTUCKY	6.00	6.00
195	0000270896	03201808	BIRTH RECORD 1/10/20	01	0000007592	STATE OF NEW JERSEY	25.00	75.00
195	0000270896	03201842	BIRTH RECORD 1/10/20-2	01	0000007592	STATE OF NEW JERSEY	25.00	75.00
195	0000270896	03201843	BIRTH RECORD 1/10/20-3	01	0000007592	STATE OF NEW JERSEY	25.00	75.00
195	0000270897	03201723	SCH-ID096258-OVRPMT	01	0000034957	STUART RALEIGH	105.00	105.00
195	0000270898	03202610	15004 11/19	01	0000005760	SUBURBAN HARDWARE INC	46.39	172.85
195	0000270898	03202612	15004 12/19	01	0000005760	SUBURBAN HARDWARE INC	126.46	172.85
195	0000270899	03202394	2162-018855 12/31/19	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC DBA SUBURBAN PROPANE	1,068.62	1,068.62
195	0000270900	03202312	15492	01	0000016786	SUBURBAN TRANSPORTATION INC	304.00	8,954.00
195	0000270900	03202315	15491	01	0000016786	SUBURBAN TRANSPORTATION INC	8,650.00	8,954.00
195	0000270901	03201966	H1002571372604 8/16/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	948.57	6,584.61
195	0000270901	03201967	H1002573674302 8/19/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	752.17	6,584.61
195	0000270901	03201968	H1002579066002 8/23/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	6,584.61
195	0000270901	03201969	H1002588058503 8/30/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	6,584.61
195	0000270901	03201970	H1002571372804 8/16/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.41	6,584.61
195	0000270901	03201971	H1002571372805 8/16/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,840.00	6,584.61
195	0000270901	03201972	H1002573674800 8/19/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.41	6,584.61
195	0000270901	03201973	H1002579065303 8/23/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.41	6,584.61
195	0000270901	03201974	H1002588058002 8/30/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.41	6,584.61
195	0000270901	03201988	H1002620483702 9/23/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	61.00	6,584.61
195	0000270901	03201989	H1002627150801 9/27/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	61.00	6,584.61



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 16

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270901	03201990	H1002637701201 10/4/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	61.00	6,584.61
195	0000270901	03201991	H1002501596603 6/24/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	6,584.61
195	0000270901	03201992	H1002506952602 6/27/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	6,584.61
195	0000270901	03201993	H1002654088701 10/16/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	6,584.61
195	0000270901	03201994	H1002658279601 10/19/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	6,584.61
195	0000270901	03201995	H1002662757801 10/23/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	157.43	6,584.61
195	0000270901	03201996	H1002673109401 10/30/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	157.43	6,584.61
195	0000270901	03202468	H1002546063702 7/29/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	-623.23	6,584.61
195	0000270901	03202471	H1002019500801 6/11/18	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	-554.40	6,584.61
195	0000270902	03202067	3957	01	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	802.25	802.25
195	0000270903	03202059	1238693	01	0000009393	SWANSON SERVICES CORP	22.52	22.52
195	0000270904	03202753	121719-1	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	237.00	237.00
195	0000270905	03202804	51864	01	0000027589	SYRACUSE BUSINESS CENTER	1,995.28	1,995.28
195	0000270906	03202527	SEIT191120132843 9/19 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,227.61	140,509.14
195	0000270906	03202530	SEIT191120134032 10/19 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	17,015.53	140,509.14
195	0000270906	03202531	RS191120134214 10/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	36,288.25	140,509.14
195	0000270906	03202532	RS191120134128 10/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	27,782.50	140,509.14
195	0000270906	03202533	RS191120133144 9/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	25,732.00	140,509.14
195	0000270906	03202534	RS191120133050 9/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	19,775.75	140,509.14
195	0000270906	03202535	RS190919140846 8/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	357.50	140,509.14
195	0000270906	03202536	RS190919140753 7/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	330.00	140,509.14
195	0000270907	03202044	12/31/19-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	972.00	972.00
195	0000270908	03202281	ELECTRICITY 10/19	01	0000005844	SYRACUSE HOUSING AUTHORITY	402.42	778.55
195	0000270908	03202282	ELECTRICITY 11/19	01	0000005844	SYRACUSE HOUSING AUTHORITY	376.13	778.55
195	0000270909	03202818	SYR210001 12/19	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,458.33	7,458.33
195	0000270910	03201893	232645	01	0000006092	SYRACUSE RUSTPROOFING INC		
						ZIEBART	475.00	950.00
195	0000270910	03201898	232646	01	0000006092	SYRACUSE RUSTPROOFING INC		
						ZIEBART	475.00	950.00
195	0000270911	03201912	136228	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	250.00	250.00
195	0000270912	03202731	BUNC 9-12/19 PNT TRANS	01	0000031642	TARA BUNCH	282.11	282.11
195	0000270913	03199521	8072061	01	0000008072	TERACAI CORP	318,036.00	318,036.00
195	0000270914	03202068	37006768916	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	94.99	94.99
195	0000270915	03202296	HEA220001 10/19 A297	01	0000006214	THE UPSTATE FOUNDATION INC	2,531.83	3,510.15
195	0000270915	03202305	HEA220001 11/19 A297	01	0000006214	THE UPSTATE FOUNDATION INC	978.32	3,510.15
195	0000270916	03202701	RS191231104238 12/19 TVI	01	0000007442	THERESA M BROUSSEAU	360.00	360.00
195	0000270917	03201956	19-012	01	0000031361	THOMAS ANGELASTRO	2,383.96	2,383.96
195	0000270918	03201900	202-740747801-001 12/19-2	01	0000009628	TIME WARNER CABLE	5,718.69	5,718.69
195	0000270919	03202739	1028	01	0000031731	TIMOTHY D JENNINGS-BEY		
						ENBEYLIEVABLE ENTERPRISES CORP	5,417.01	5,417.01
195	0000270920	03202799	11236	01	0000007292	TIMOTHY V NELSON		
						ECK TREE & OUTDOOR POWER PRODUCTS LLC	2,314.00	2,314.00
195	0000270921	03202257	358375 9/19	01	0000032171	TIREHUB LLC	2,651.60	8,699.24
195	0000270921	03202261	358375 10/19	01	0000032171	TIREHUB LLC	5,760.00	8,699.24
195	0000270921	03202263	358375 11/19	01	0000032171	TIREHUB LLC	287.64	8,699.24
195	0000270922	03201226	2019 Fall CB SUPP II	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	12,468.20	12,468.20
195	0000270923	03202149	TOO190001 1/19	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	219,899.00	219,899.00
195	0000270924	03201286	5112766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	127.73	11,669.42



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 17

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270924	03201487	5139468	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	34.44	11,669.42
195	0000270924	03201500	5127793	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	11,669.42
195	0000270924	03201709	5150915	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	187.54	11,669.42
195	0000270924	03201745	5145571	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	126.02	11,669.42
195	0000270924	03201828	5135005	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	85.27	11,669.42
195	0000270924	03201835	5153326	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,550.62	11,669.42
195	0000270924	03201918	5113427	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	170.04	11,669.42
195	0000270924	03201932	5134891	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	96.32	11,669.42
195	0000270924	03201940	5104818	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	391.00	11,669.42
195	0000270924	03202106	5139392	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	391.48	11,669.42
195	0000270924	03202160	5105478	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	842.84	11,669.42
195	0000270924	03202163	2713451	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	650.00	11,669.42
195	0000270924	03202166	5120114	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	575.47	11,669.42
195	0000270924	03202175	5120694	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	723.42	11,669.42
195	0000270924	03202189	5145558	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	219.22	11,669.42
195	0000270924	03202195	5112764	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	183.28	11,669.42
195	0000270924	03202199	5139395	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	175.39	11,669.42
195	0000270924	03202218	5090999	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	269.69	11,669.42
195	0000270924	03202269	5123796	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	282.56	11,669.42
195	0000270924	03202272	5153275	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	271.81	11,669.42
195	0000270924	03202275	5134960	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	229.58	11,669.42
195	0000270924	03202277	5145551	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	283.80	11,669.42
195	0000270924	03202280	5081267	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	487.84	11,669.42
195	0000270924	03202287	5155987	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	176.89	11,669.42
195	0000270924	03202292	5157472	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	367.00	11,669.42
195	0000270924	03202578	5090998	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	237.71	11,669.42



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 18

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270924	03202580	5123811	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	240.83	11,669.42
195	0000270924	03202581	5153327	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	232.63	11,669.42
195	0000270925	03201587	401892203	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	538.26	1,750.45
195	0000270925	03201943	402974968	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	260.00	1,750.45
195	0000270925	03202113	402975254	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	39.00	1,750.45
195	0000270925	03202179	401888946	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	662.00	1,750.45
195	0000270925	03202419	402974729	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	118.00	1,750.45
195	0000270925	03202470	399468198	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	133.19	1,750.45
195	0000270926	03202093	2537	01	0000009179	TOWN MECHANICAL INC	720.00	720.00
195	0000270927	03201848	2020 County Taxes-WEP	01	0000005828	TOWN OF CAMILLUS	16.30	16.30
195	0000270928	03201807	2020 County Taxes-WEP	01	0000005829	TOWN OF CICERO	304.17	304.17
195	0000270929	03201769	2020 COUNTY TAXES-CORRECTIONS	01	0000005831	TOWN OF DEWITT	763.78	808.16
195	0000270929	03201824	2020 County Taxes-WEP	01	0000005831	TOWN OF DEWITT	44.38	808.16
195	0000270930	03202807	11000835600 12/1/19-1/1/20	01	0000005831	TOWN OF DEWITT	1,382.70	6,041.59
195	0000270930	03202808	11000916300 12/1/19-1/1/20	01	0000005831	TOWN OF DEWITT	4,658.89	6,041.59
195	0000270931	03202304	2020 COUNTY TAX-E911	01	0000005832	TOWN OF ELBRIDGE	1.58	1.58
195	0000270932	03201816	2020 County Taxes-WEP	01	0000005834	TOWN OF GEDDES	15.03	15.03
195	0000270933	03201767	2020 COUNTY TAXES-CORRECTIONS	01	0000005835	TOWN OF LAFAYETTE	3.72	3.72
195	0000270934	03201794	2020 County Taxes-WEP	01	0000005836	TOWN OF LYSANDER	120.46	120.46
195	0000270935	03201800	2020 County Taxes-WEP	01	0000015228	TOWN OF MANLIUS	548.55	548.55
195	0000270936	03201821	2020 County Taxes-WEP	01	0000005837	TOWN OF ONONDAGA	3.60	2,538.44
195	0000270936	03202306	2020 COUNTY & TOWN TAX 9224	01	0000005837	TOWN OF ONONDAGA	2,025.25	2,538.44
195	0000270936	03202307	2020 COUNTY & TOWN TAX 9368	01	0000005837	TOWN OF ONONDAGA	5.54	2,538.44
195	0000270936	03202308	2020 COUNTY & TOWN TAX 9223	01	0000005837	TOWN OF ONONDAGA	504.05	2,538.44
195	0000270937	03200126	CT56804 1/20-12/20	01	0000005837	TOWN OF ONONDAGA	4,055.58	4,055.58
195	0000270938	03201803	2020 County Taxes-WEP	01	0000005843	TOWN OF VAN BUREN	6.70	6.70
195	0000270939	03202110	WI024013	01	0000006766	TRANSPORTATION REPAIR SERVICE INC	785.00	785.00
195	0000270940	03202148	9341461781	01	0000008991	TRICOR DIRECT INC SETON	35.37	35.37
195	0000270941	03201928	33616955	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC JOHNSON CONTROLS SECURITY SOLUTIONS	1,768.00	1,768.00
195	0000270942	03202838	1299519 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	57.60	3,866.97
195	0000270942	03202839	1305995 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	144.85	3,866.97
195	0000270942	03202840	1314715 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	47.80	3,866.97
195	0000270942	03202843	1321656 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	235.52	3,866.97
195	0000270942	03202845	1299002 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	31.38	3,866.97
195	0000270942	03202846	1332718 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	20.16	3,866.97
195	0000270942	03202849	1335377 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	96.96	3,866.97
195	0000270942	03202851	1309869 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	596.08	3,866.97
195	0000270942	03202855	1299464 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	259.28	3,866.97
195	0000270942	03202866	1307463 11/19	01	0000027883	UNIFIRST MANUFACTURING CORP	586.20	3,866.97
195	0000270942	03202867	1307464 11/19	01	0000027883	UNIFIRST MANUFACTURING CORP	218.48	3,866.97



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 19

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270942	03202869	1307465 11/19	01	0000027883	UNIFIRST MANUFACTURING CORP	366.08	3,866.97
195	0000270942	03202871	1307466 11/19	01	0000027883	UNIFIRST MANUFACTURING CORP	401.90	3,866.97
195	0000270942	03202873	1307463 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	586.20	3,866.97
195	0000270942	03202875	1307464 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	218.48	3,866.97
195	0000270943	03201946	13X232 12/28/19	01	0000008473	UNITED PARCEL SERVICE INC	78.17	78.17
195	0000270944	03201779	610007416	01	0000005973	UNITED RADIO INC	2,887.50	2,887.50
195	0000270945	03201482	175018388-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	161.00	1,011.00
195	0000270945	03201499	175018341-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,011.00
195	0000270945	03201503	175018316-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,011.00
195	0000270945	03201525	174432441-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	170.00	1,011.00
195	0000270945	03201580	174267598-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,011.00
195	0000270945	03202171	174432441-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	170.00	1,011.00
195	0000270945	03202192	176780408	01	0000009651	UNITED RENTALS NORTH AMERICA INC	255.00	1,011.00
195	0000270946	03202086	1021-206071	01	0000005957	UNITED UNIFORM CO INC	503.88	503.88
195	0000270947	03201570	1021-205962	01	0000005957	UNITED UNIFORM CO INC	110.00	110.00
195	0000270948	03201975	283997961 8/16/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.96	59.84
195	0000270948	03201976	283997921 8/19/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.96	59.84
195	0000270948	03201977	283997861 8/23/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.96	59.84
195	0000270948	03201978	283998011 8/30/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.96	59.84
195	0000270949	03201910	193432	01	0000034053	USC INTERNAL MERGER CO LLC		
						US CORRECTIONS LLC	2,980.40	2,980.40
195	0000270950	03201797	90854	01	0000007124	VAN BORTEL FORD INC	32,383.07	32,383.07
195	0000270951	03202485	19-004	01	0000034121	VINCENT R OUIMETTE	474.89	474.89
195	0000270952	03202098	1035996	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,519.75	6,519.75
195	0000270953	03201931	9356097908	01	0000008450	W W GRAINGER INC	219.36	2,465.53
195	0000270953	03201935	9355261471	01	0000008450	W W GRAINGER INC	535.92	2,465.53
195	0000270953	03202352	9372064668	01	0000008450	W W GRAINGER INC	10.48	2,465.53
195	0000270953	03202353	9371899197	01	0000008450	W W GRAINGER INC	631.11	2,465.53
195	0000270953	03202354	9373575571	01	0000008450	W W GRAINGER INC	81.48	2,465.53
195	0000270953	03202355	9385755781	01	0000008450	W W GRAINGER INC	335.41	2,465.53
195	0000270953	03202356	9375674166	01	0000008450	W W GRAINGER INC	265.82	2,465.53
195	0000270953	03202425	9251120094	01	0000008450	W W GRAINGER INC	385.95	2,465.53
195	0000270954	03202212	62113	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	135.78	135.78
195	0000270955	03201786	0399220200101	01	0000006546	WEGMANS FOOD MARKET INC	398.11	398.11
195	0000270956	03202677	12/2019 WEP	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	208.00	208.00
195	0000270957	03202478	9110760981	01	0000000108	WERFEN USA LLC	506.35	506.35
195	0000270958	03202237	735023	01	0000007905	WESCO DISTRIBUTION INC	143.64	453.83
195	0000270958	03202251	731968	01	0000007905	WESCO DISTRIBUTION INC	173.13	453.83
195	0000270958	03202252	735279	01	0000007905	WESCO DISTRIBUTION INC	47.56	453.83
195	0000270958	03202563	737325	01	0000007905	WESCO DISTRIBUTION INC	89.50	453.83
195	0000270959	03202766	841408947	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	2,944.63	4,949.66
195	0000270959	03202775	841495741	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	2,005.03	4,949.66
195	0000270960	03202451	2020 MEMBERSHIP LA#220	01	0000007658	WIC ASSOCIATION OF NYS INC	500.00	500.00
195	0000270961	03200787	668-0059 12/10/19-1/9/20	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	485.87	485.87
195	0000270962	03201942	129858	01	0000006622	WOOD ETC INC	3,290.00	3,290.00
195	0000270963	03201802	BUFFALO NY 12/19-12/20/19	02	0000003003	JENNIFER MACCOMBIE	101.70	101.70
195	0000270964	03201944	MILEAGE 11/19	05	0000024699	CHRISTOPHER BONO	29.00	29.00
195	0000270965	03202473	W/E 1/10/20	15	0000015216	ONONDAGA COUNTY	1,340.10	1,985.71





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 20

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000270965	03202475	W/E 1/10/20-2	15	0000015216	ONONDAGA COUNTY	645.61	1,985.71
195	0000270966	03202653	WATKINS GLEN NY 10/9-10/10/19	27	0000035005	PAUL BAKER	90.48	90.48
195	0000270967	03202743	19-WEZ12	31	0000004872	BARRY WEISS	1,000.00	1,000.00
195	0000270968	03202747	Rochester, NY 11/21/19	31	0000034152	BRADLEY OASTLER	120.02	120.02
195	0000270969	03202648	CT33211 12/1-12/31/19	31	0000005045	DAVID R NAVIN	921.50	921.50
195	0000270970	03202662	CT10619 12/1-12/31/19	31	0000033716	REBECCA J FERREK	5,738.00	5,738.00
195	0000270971	03202643	CT26906 12/1-12/31/19	31	0000002611	RICHARD A DUKAT	1,111.50	1,111.50
195	0000270972	03202466	W/E 1/10/20	33	0000015219	ONONDAGA COUNTY	50.00	620.47
195	0000270972	03202496	W/E 1/10/20-2	33	0000015219	ONONDAGA COUNTY	245.98	620.47
195	0000270972	03202745	W/E 1/10/20-3	33	0000015219	ONONDAGA COUNTY	142.78	620.47
195	0000270972	03202829	W/E 1/10/20-4	33	0000015219	ONONDAGA COUNTY	34.98	620.47
195	0000270972	03202854	W/E 1/10/20-5	33	0000015219	ONONDAGA COUNTY	146.73	620.47
195	0000270973	03202457	W/E 1/10/20	34	0000015372	ONONDAGA COUNTY	12.48	12.48
195	0000270974	03202497	MILEAGE 12/19	35	0000003133	KEVIN REVETTE	303.34	303.34
195	0000270975	03202785	MILEAGE 12/19	35	0000001774	MARK D FORBES	275.50	275.50
195	0000270976	03202264	MILEAGE 12/19	35	0000004451	MICHAEL DECKER JR	230.26	230.26
195	0000270977	03202265	MILEAGE 11/19	35	0000029696	RUSSELL MIKE	115.42	190.24
195	0000270977	03202268	MILEAGE 12/19	35	0000029696	RUSSELL MIKE	74.82	190.24
195	0000270978	03202095	NEW YORK CITY NY 12/13/19	38	0000003385	DANIEL H WEARS	145.85	145.85
195	0000270979	03201817	MILEAGE 12/19	38	0000003277	WILLIAM MASSARO	40.60	40.60
195	0000270980	03201902	REFUND-2019-ID#051334	39	0000015211	ONONDAGA COUNTY	1,215.46	1,215.46
195	0000270981	03202754	MILEAGE 12/19	43	0000027889	ADRIANA SERENO	38.28	38.28
195	0000270982	03202862	MILEAGE 12/19	43	0000004775	AMY D'ARCY	66.12	66.12
195	0000270983	03202748	MILEAGE 12/19	43	0000003420	ANDREA DEFELICE	137.46	137.46
195	0000270984	03201811	ALBANY NY 12/17-12/18/19	43	0000032115	ANDREW DESCHAMPS	120.98	120.98
195	0000270985	03202582	MILEAGE 12/19	43	0000034333	ASHLEY CAUSEY	84.50	84.50
195	0000270986	03202586	MILEAGE 12/19	43	0000003121	DONNA BILLINGS	136.88	136.88
195	0000270987	03202574	MILEAGE 12/19	43	0000001134	EDNA PAGAN	211.12	211.12
195	0000270988	03202344	SUFFOLK VA 12/15-12/20/19	43	0000034449	ELAINE DURKIN	479.59	479.59
195	0000270989	03202092	MILEAGE 12/19	43	0000002876	ELIZABETH SESSLER	133.40	133.40
195	0000270990	03202647	MILEAGE 12/19	43	0000026644	HEATHER BLANCHARD	174.58	174.58
195	0000270991	03202247	MILEAGE 11/19	43	0000032856	JECOURA FIELDS	74.24	74.24
195	0000270992	03202768	MILEAGE 12/19	43	0000005428	JEFFREY A DENNIS	282.46	282.46
195	0000270993	03202813	MILEAGE 11/19	43	0000000619	JEFFREY A TILL	12.76	47.56
195	0000270993	03202815	MILEAGE 12/19	43	0000000619	JEFFREY A TILL	34.80	47.56
195	0000270994	03202870	MILEAGE 12/19	43	0000002047	JOANN M MANFREDI	141.52	141.52
195	0000270995	03202052	MILEAGE 11/19	43	0000019904	JOYLYNN WING	114.84	114.84
195	0000270996	03202576	MILEAGE 12/19	43	0000001140	LAURA INGALLS	75.98	75.98
195	0000270997	03202626	MILEAGE 12/19	43	0000034335	LAURIE WEHNER	61.48	61.48
195	0000270998	03202579	MILEAGE 12/19	43	0000005333	LOUISE PIERSON	95.70	95.70
195	0000270999	03202213	MILEAGE 10/19	43	0000002869	MARGARET M SEITER	14.60	29.06
195	0000270999	03202215	MILEAGE 11/19	43	0000002869	MARGARET M SEITER	14.46	29.06
195	0000271000	03202242	MILEAGE 12/19	43	0000000963	MARY STACHELEK	137.46	137.46
195	0000271001	03201805	ALBANY NY 12/17-12/18/19	43	0000022232	MATTHEW A FERRO	120.70	120.70
195	0000271002	03202493	MILEAGE 12/19	43	0000004787	MATTHEW SCHADER	234.68	234.68
195	0000271003	03202685	MILEAGE 11/19	43	0000023926	MONICA DILONE	22.62	55.10
195	0000271003	03202692	MILEAGE 12/19	43	0000023926	MONICA DILONE	32.48	55.10
195	0000271004	03202624	MILEAGE 12/19	43	0000021502	NELL GARVEY	52.20	52.20
195	0000271005	03202864	MILEAGE 12/19	43	0000002091	ROBERT FUREY	224.46	224.46
195	0000271006	03202798	MILEAGE 12/19	43	0000004922	ROBIN MARIE ARNOLD	125.86	125.86
195	0000271007	03202644	MILEAGE 12/19	43	0000001549	RUSSELL S COOPER	273.76	273.76
195	0000271008	03202757	MILEAGE 12/19	43	0000034129	SARA YALE	149.26	149.26





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 01/10/2020  
 Payment Cycle: VENDOR

RUN DATE: 1/9/2020  
 RUN TIME: 8:56:22 AM  
 PAGE NUM: 21

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000271009	03202490	MILEAGE 12/19	43	0000029634	STACY CAREY	173.20	173.20
195	0000271010	03201916	MILEAGE 12/19	43	0000001634	STACY NAPIER	64.38	64.38
195	0000271011	03202790	MILEAGE 11/19	43	0000003421	STEPHEN LAGUARDIA	46.40	96.86
195	0000271011	03202792	MILEAGE 12/19	43	0000003421	STEPHEN LAGUARDIA	50.46	96.86
195	0000271012	03202341	MILEAGE 12/19	47	0000026779	NICHOLAS KLEIST JR	22.62	75.98
195	0000271012	03202342	MILEAGE 10/19	47	0000026779	NICHOLAS KLEIST JR	53.36	75.98
195	0000271013	03202629	MILEAGE 9/19	65	0000034521	DRAGANA DROBNJAK	37.12	72.50
195	0000271013	03202631	MILEAGE 10/19	65	0000034521	DRAGANA DROBNJAK	35.38	72.50
195	0000271014	03201838	MILEAGE 9/19	65	0000023810	RENATE DUNSMORE	44.08	44.08
195	0000271015	03202260	MILEAGE 11/19	73	0000000663	BRIAN DWYER	109.62	230.84
195	0000271015	03202553	MILEAGE 12/19	73	0000000663	BRIAN DWYER	121.22	230.84
195	0000271016	03202657	MILEAGE 12/19	73	0000001270	CANDACE BROWN	170.52	170.52
195	0000271017	03202561	MILEAGE 11/19	73	0000027426	CHRISTOPHER SALMONSEN	67.86	78.30
195	0000271017	03202564	MILEAGE 12/19	73	0000027426	CHRISTOPHER SALMONSEN	10.44	78.30
195	0000271018	03202887	MILEAGE 10/19	73	0000024544	DENIS HICKEY	70.18	194.30
195	0000271018	03202888	MILEAGE 11/19	73	0000024544	DENIS HICKEY	103.24	194.30
195	0000271018	03202889	MILEAGE 12/19	73	0000024544	DENIS HICKEY	20.88	194.30
195	0000271019	03202081	MILEAGE 12/19	73	0000022490	JESSICA ELLITHORPE	226.78	226.78
195	0000271020	03202575	MILEAGE 12/19	73	0000004686	KATHLEEN ULLRICH	83.52	83.52
195	0000271021	03201911	MILEAGE 12/19	73	0000004064	KIM M CASEY	129.34	129.34
195	0000271022	03201907	MILEAGE 12/19	73	0000000667	KRISTEN WILLIAMS	88.16	88.16
195	0000271023	03202558	MILEAGE 12/19	73	0000023753	KRISTINE FITZGERALD	138.62	138.62
195	0000271024	03201875	MILEAGE 12/19	73	0000005430	KURT J BENJAMIN	288.84	288.84
195	0000271025	03202055	MILEAGE 12/19	73	0000002679	MATTHEW DENO	208.22	208.22
195	0000271026	03202239	MILEAGE 12/19	73	0000002359	MATTHEW HOUSE	306.82	306.82
195	0000271027	03202583	MILEAGE 12/19	73	0000003601	PAUL M HELFELD	84.68	84.68
195	0000271028	03202879	MILEAGE 12/19	73	0000024303	SARAH LOGIUDICE	88.16	88.16
195	0000271029	03201712	SCH-ID091278-OVRPMT	73	0000004544	STEPHEN STACHELEK	20.39	20.39
195	0000271030	03202048	MILEAGE 12/19	73	0000004261	TODD GUERIN	186.18	186.18
195	0000271031	03202481	W/E 1/10/20	79	0000015217	ONONDAGA COUNTY	410.00	410.00
195	0000271032	03202060	MILEAGE 12/19	82	0000005077	DENISE E BROWN	146.16	146.16
195	0000271033	03202056	MILEAGE 12/19	82	0000002496	DIANE C WESCOTT	97.44	142.68
195	0000271033	03202058	UTICA NY 12/18/19	82	0000002496	DIANE C WESCOTT	45.24	142.68
195	0000271034	03201937	MILEAGE 12/19	82	0000003352	NICHOLAS STEPIEN	283.04	283.04
195	0000271035	03193667	MILEAGE 10/19	82	0000001292	SALLY A UNGERER	26.10	134.56
195	0000271035	03198309	MILEAGE 11/19	82	0000001292	SALLY A UNGERER	108.46	134.56
195	0000271036	03202258	MILEAGE 12/19	83	0000022105	ALISON REED	144.42	144.42
195	0000271037	03202756	MILEAGE 11/19	83	0000027480	AMANDA PATRICK	193.72	232.58
195	0000271037	03202759	MILEAGE 12/19	83	0000027480	AMANDA PATRICK	38.86	232.58
195	0000271038	03201837	MILEAGE 12/19	83	0000000652	AMY LAVELLE	432.10	432.10
195	0000271039	03202244	MILEAGE 12/19	83	0000002809	ANDREA LEVANDOWSKI	245.34	245.34
195	0000271040	03201904	CAMBRIDGE MD 11/1-11/3/19	83	0000000010	CARMEN PERRY	219.98	219.98
195	0000271041	03202696	MILEAGE 12/19	83	0000029452	CASSANDRA KELLY	264.58	264.58
195	0000271042	03202240	MILEAGE 12/19	83	0000034091	CHRISTOPHER MINARDI	118.90	118.90
195	0000271043	03202494	MILEAGE 12/19	83	0000024337	DANICA WILLIAMSON	266.80	266.80
195	0000271044	03201905	MILEAGE 12/19	83	0000001334	DIANE ACKERMAN	187.34	187.34
195	0000271045	03202495	MILEAGE 12/19	83	0000032196	DOMINIQUE GRAINGER-MERE	170.52	170.52
195	0000271046	03201839	MILEAGE 10/19	83	0000034134	DWAYZO LAWRENCE	191.40	493.58
195	0000271046	03201840	MILEAGE 11/19	83	0000034134	DWAYZO LAWRENCE	133.40	493.58
195	0000271046	03201841	MILEAGE 12/19	83	0000034134	DWAYZO LAWRENCE	168.78	493.58
195	0000271047	03201780	MILEAGE 12/19	83	0000027564	ELEANOR WILLIAMS	146.74	146.74
195	0000271048	03202253	MILEAGE 12/19	83	0000007249	ERIN DORSEY	23.20	63.08



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 01/10/2020  
Payment Cycle: VENDOR


RUN DATE: 1/9/2020  
RUN TIME: 8:56:22 AM  
PAGE NUM: 22

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000271048	03202254	FREEVILLE NY 12/3/19	83	0000007249	ERIN DORSEY	39.88	63.08
195	0000271049	03201853	MILEAGE 12/19	83	0000004377	JACK HAZEN JR	269.12	269.12
195	0000271050	03202330	MILEAGE 12/19	83	0000034022	JACOB GINESTRO	48.14	48.14
195	0000271051	03202762	MILEAGE 12/19	83	0000019418	JADA SPINNER	136.30	136.30
195	0000271052	03202635	MILEAGE 12/19	83	0000001835	JAMIE FAKE	99.18	99.18
195	0000271053	03201923	MILEAGE 12/19	83	0000003855	JASON E DEUEL	89.32	89.32
195	0000271054	03202584	MILEAGE 12/19	83	0000001888	JASON SCHARF	134.56	134.56
195	0000271055	03202487	MILEAGE 12/19	83	0000029550	JAVAR PERRY	176.90	176.90
195	0000271056	03202699	MILEAGE 11/19	83	0000004153	JAYSON DIXON	96.86	96.86
195	0000271057	03202776	MILEAGE 12/19	83	0000000286	JENELLE R KING	55.68	55.68
195	0000271058	03202483	MILEAGE 11/19	83	0000034451	JERIESHA JOHNSON	49.30	92.80
195	0000271058	03202484	MILEAGE 12/19	83	0000034451	JERIESHA JOHNSON	43.50	92.80
195	0000271059	03202255	MILEAGE 12/19	83	0000004683	JESSICA GROFF	78.30	78.30
195	0000271060	03202585	MILEAGE 12/19	83	0000026738	JESSICA SNYDER	94.64	94.64
195	0000271061	03201939	MILEAGE 12/19	83	0000029551	JOHN MERRILL	67.86	67.86
195	0000271062	03202054	MILEAGE 12/19	83	0000034441	JUSTIN SHARLOW	80.04	80.04
195	0000271063	03201783	MILEAGE 12/19	83	0000001488	KATHLEEN KELLY-SCHILLING	53.36	358.30
195	0000271063	03201784	ROME NY 12/30/19	83	0000001488	KATHLEEN KELLY-SCHILLING	42.06	358.30
195	0000271063	03201938	MILEAGE 11/19	83	0000001488	KATHLEEN KELLY-SCHILLING	114.42	358.30
195	0000271063	03202566	MILEAGE 10/19	83	0000001488	KATHLEEN KELLY-SCHILLING	75.40	358.30
195	0000271063	03202569	ROME NY 10/14/19	83	0000001488	KATHLEEN KELLY-SCHILLING	41.66	358.30
195	0000271063	03202570	ROCHESTER NY 10/17/19	83	0000001488	KATHLEEN KELLY-SCHILLING	31.40	358.30
195	0000271064	03201782	MILEAGE 10/19	83	0000004178	KELLEY SMITH	261.00	261.00
195	0000271065	03201909	MILEAGE 12/19	83	0000028947	KEVIN KELLY	64.96	64.96
195	0000271066	03201781	MILEAGE 12/19	83	0000022103	LISA BLAIR	326.54	326.54
195	0000271067	03201925	MILEAGE 12/19	83	0000008091	LOURDES FARSACI	228.52	228.52
195	0000271068	03202741	MILEAGE 11/19	83	0000003976	MARCIA BENJAMIN	137.06	137.06
195	0000271069	03202740	MILEAGE 12/19	83	0000002008	MARGARET SMITH	126.44	126.44
195	0000271070	03201933	MILEAGE 12/19	83	0000002878	MARYBETH YOUNG	100.34	100.34
195	0000271071	03202267	MILEAGE 12/19	83	0000034023	MATTHEW BOWEN	194.55	194.55
195	0000271072	03202826	MILEAGE 11/19	83	0000002681	MAUREEN L LAWLESS	99.76	99.76
195	0000271073	03202687	MILEAGE 12/19	83	0000003256	MICHELLE CASE	89.32	89.32
195	0000271074	03202827	MILEAGE 12/19	83	0000003197	MICHELLE MOON	46.40	46.40
195	0000271075	03201731	DOYLESTOWN PA 10/14-10/15/19	83	0000001896	NADIA BEY-WRIGHT	79.32	468.58
195	0000271075	03201733	S ABINGTON TWNSHP PA 10/11/19	83	0000001896	NADIA BEY-WRIGHT	14.00	468.58
195	0000271075	03202036	MILEAGE 10/19	83	0000001896	NADIA BEY-WRIGHT	375.26	468.58
195	0000271076	03202577	MILEAGE 12/19	83	0000003958	NASSAUMA ADAMS	66.12	66.12
195	0000271077	03201859	MILEAGE 12/19	83	0000034832	NICOLE ZIEGLER	191.40	191.40
195	0000271078	03202089	MILEAGE 11/19	83	0000022466	PATRICK GRENELL	229.10	229.10
195	0000271079	03202636	MILEAGE 12/19	83	0000003136	SUMMER DUNCAN	109.04	109.04
195	0000271080	03202772	MILEAGE 11/19	83	0000002636	TERI S MAGES	106.14	106.14
195	0000271081	03202080	MILEAGE 12/19	83	0000033711	TIFFANY ADAO	40.80	40.80
195	0000271082	03202339	MILEAGE 12/19	83	0000022465	WENDY SHATTUCK	46.40	46.40

3,844,687.30

3,844,687.30

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

883  
882  Voucher 0320234 -2 pmts contract and retainage  
432

195-0000270651 THRU 195-0000271082