



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/24/2020
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000271483	03204294	DIVITO,A 12/16/2019	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,345.00	1,345.00
195	0000271484	03204107	11234	01	0000006639	ADVANTAGE TRAVEL OF CNY INC	376.60	376.60
195	0000271485	03204395	9100465151	01	0000009558	AGILENT TECHNOLOGIES INC	58,456.42	58,456.42
195	0000271486	03140804	CT16418-1	01	0000006503	AIRSIDE TECHNOLOGY CORP	4,208.50	88,315.75
195	0000271486	03162600	CT16418-2	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,426.25	88,315.75
195	0000271486	03204096	CT33619 #1-19-1627-10/15/19	01	0000006503	AIRSIDE TECHNOLOGY CORP	81,681.00	88,315.75
195	0000271487	03204311	2020 MEMBERSHIP 089505-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	165.00
195	0000271488	03204333	2020 MEMBERSHIP-EHRET	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	300.00
195	0000271488	03204334	2020 MEMBERSHIP-BRUNELLI	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	300.00
195	0000271488	03204337	2020 MEMBERSHIP-KELLY	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	300.00
195	0000271488	03204338	2020 MEMBERSHIP-EWANICK	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	300.00
195	0000271488	03204339	2020 MEMBERSHIP-BEACH	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	300.00
195	0000271488	03204342	2020 MEMBERSHIP-JULIAN	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	300.00
195	0000271489	03203909	SCPR2672	01	0000016319	AMERICAN HEART ASSOCIATION	4,966.40	4,966.40
195	0000271490	03204403	CT21719-3755.77-NO 4-11/30/19	01	0000006765	AMSTAR OF WESTERN NY INC	830.00	15,813.06
195	0000271490	03204404	CT21819-3755.17-NO 3-11/30/19	01	0000006765	AMSTAR OF WESTERN NY INC	14,983.06	15,813.06
195	0000271491	03204591	34141278	01	0000006775	ARCADIS OF NEW YORK INC	1,952.87	1,952.87
195	0000271492	03204286	AXINV001475	01	0000009265	ARCHONIX SYSTEMS LLC	33,939.36	33,939.36
195	0000271493	03203997	ARI210001 12/19	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	15,933.87	15,933.87
195	0000271494	03204118	0303974706001 12/31/19	01	0000005435	AT&T CORP	59.79	59.79
195	0000271495	03204350	140082275	01	0000024037	BAKER COMMODITIES INC	35.00	70.00
195	0000271495	03204351	140100478	01	0000024037	BAKER COMMODITIES INC	35.00	70.00
195	0000271496	03204435	2019 AID PAYMENT-2	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,034.00	1,034.00
195	0000271497	03204149	CT20218-NO 11-12/31/19	01	0000006142	BARTON & LOGUIDICE DPC	12,404.97	60,338.28
195	0000271497	03204422	108359	01	0000006142	BARTON & LOGUIDICE DPC	2,790.46	60,338.28
195	0000271497	03204423	108361	01	0000006142	BARTON & LOGUIDICE DPC	38,982.98	60,338.28
195	0000271497	03204425	108270	01	0000006142	BARTON & LOGUIDICE DPC	6,159.87	60,338.28
195	0000271498	03203840	JANTSCH C, 1/7/20	01	0000034964	BASEMENT WATERPROOFING INC	3,371.00	3,371.00
195	0000271499	03204628	122	01	0000031438	BENCHMARK SERVICES INC	5,000.00	5,000.00
195	0000271500	03204281	5070	01	0000014952	BLACKBURN TRUCK BODIES LLC	490.00	490.00
195	0000271501	03204260	10600	01	0000006638	BRANDANO DISPLAYS INC	6,520.00	35,598.00
195	0000271501	03204261	10601	01	0000006638	BRANDANO DISPLAYS INC	25,581.00	35,598.00
195	0000271501	03204264	10602	01	0000006638	BRANDANO DISPLAYS INC	3,497.00	35,598.00
195	0000271502	03204067	30131988	01	0000005794	CAMFIL USA INC	382.00	382.00
195	0000271503	03204485	2020 MEMBERSHIP-7 SHERIFFS	01	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	700.00	700.00
195	0000271504	03203595	CAN210001 10/19-12/19	01	0000003945	CANTON WOODS SENIOR CENTER INC	9,786.00	9,786.00
195	0000271505	03204157	RWQ6717	01	0000008547	CDW GOVERNMENT INC	159.96	159.96
195	0000271506	03204313	4006057	01	0000034927	CENTRAL FLORIDA YAMAHA INC	35,663.10	35,663.10
195	0000271507	03204482	695273CH015	01	0000029411	CH2M HILL ENGINEERING PA	19,832.80	19,832.80
195	0000271508	03204472	CT23415-3755.69-NO 26-12/31/18	01	0000016588	CHA CONSULTING INC	36,354.03	37,319.14
195	0000271508	03204475	CT23415-3755.69-NO 27-12/31/19	01	0000016588	CHA CONSULTING INC	965.11	37,319.14
195	0000271509	03204273	S039257911.001	01	0000005636	CITY ELECTRIC CO INC	499.95	499.95
195	0000271510	03204361	REAL ESTATE TAXES-OCPL 2020	01	0000005824	CITY OF SYRACUSE	254.02	254.02
195	0000271511	03204217	IMA#01013-City Roads-7	01	0000005824	CITY OF SYRACUSE	187,460.65	187,460.65
195	0000271512	03204159	81630380	01	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	397.12
195	0000271512	03204160	81804632	01	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	397.12
195	0000271513	03204162	INV0029464	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	8,449.28	8,449.28
195	0000271514	03204440	300072278	01	0000005679	COUGHLIN AND GERHART LLP	943.50	943.50
195	0000271515	03200605	02507509	01	0000003996	DAVIS VISION INC	41,008.50	41,008.50
195	0000271516	03204567	83637122019	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	1,246.50	1,389.00



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195	0000271516	03204568	84146122019	01	000008276	DDC CENTER HOLDINGS CORP		
195	0000271517	03204123	2020-8	01	000003336	DNA DIAGNOSTICS CENTER INC	142.50	1,389.00
195	0000271518	03204443	2019 AID PAYMENT-2	01	0000015265	DEBORAH A DLUGOLECKI	229.95	229.95
195	0000271519	03203999	60925-71103 12/2/19-1/1/2020	01	0000018977	DEWITT COMMUNITY LIBRARY	486.00	486.00
195	0000271519	03204022	55351-87104 12/2/19-1/1/2020	01	0000018977	DIRECT ENERGY MARKETING INC	4,174.52	31,131.82
195	0000271519	03204108	37463-92104 12/7/19-1/8/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	7,413.02	31,131.82
195	0000271519	03204113	48903-32004 12/7/19-1/8/20	01	0000018977	DIRECT ENERGY MARKETING INC	574.79	31,131.82
195	0000271519	03204116	65651-97119 12/6/19-1/8/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	0.85	31,131.82
195	0000271519	03204127	64763-91103 11/21-12/20/19	01	0000018977	DIRECT ENERGY MARKETING INC	1,522.15	31,131.82
195	0000271519	03204128	36580-52006 11/21-12/20/19	01	0000018977	DIRECT ENERGY BUSINESS LLC	49.71	31,131.82
195	0000271519	03204129	58550-74006 11/16-12/16/19	01	0000018977	DIRECT ENERGY MARKETING INC	148.50	31,131.82
195	0000271519	03204138	98866-34009 11/9-12/10/19	01	0000018977	DIRECT ENERGY BUSINESS LLC	97.03	31,131.82
195	0000271519	03204168	38930-57007 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY MARKETING INC	990.58	31,131.82
195	0000271519	03204170	41663-78109 12/7/19-1/8/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	0.28	31,131.82
195	0000271519	03204229	35025-35107 11/28/19-1/2/20	01	0000018977	DIRECT ENERGY MARKETING INC	0.28	31,131.82
195	0000271519	03204231	52625-29103 11/28/19-1/2/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	544.08	31,131.82
195	0000271519	03204232	39825-23109 11/28/19-1/2/20	01	0000018977	DIRECT ENERGY MARKETING INC	398.62	31,131.82
195	0000271519	03204309	10788-42119 11/22-12/26/19	01	0000018977	DIRECT ENERGY BUSINESS LLC	473.97	31,131.82
195	0000271519	03204310	43591-45005 12/12/19-1/13/20	01	0000018977	DIRECT ENERGY MARKETING INC	7,298.00	31,131.82
195	0000271519	03204312	54388-40106 11/22-12/26/19	01	0000018977	DIRECT ENERGY BUSINESS LLC	1,756.66	31,131.82
195	0000271519	03204315	59388-59105 11/22-12/26/19	01	0000018977	DIRECT ENERGY MARKETING INC	848.33	31,131.82
195	0000271519	03204321	66341-86017 12/12/19-1/13/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	38.79	31,131.82
195	0000271519	03204323	83899-86107 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY MARKETING INC	921.60	31,131.82
195	0000271519	03204325	97548-81018 12/12/19-1/13/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	691.91	31,131.82
195	0000271519	03204424	84466-18004 12/7/19-1/8/20	01	0000018977	DIRECT ENERGY MARKETING INC	1,736.03	31,131.82
195	0000271519	03204499	76499-92126 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	759.33	31,131.82
195	0000271519	03204505	76299-92120 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY MARKETING INC	372.05	31,131.82
195	0000271519	03204505	76299-92120 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	320.74	31,131.82



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195	0000271520	03204172	6658842101 11/30-12/31/19	01	0000018977	DIRECT ENERGY MARKETING INC		
195	0000271520	03204175	1425181103 12/4/19-1/6/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	17,769.51	45,778.25
195	0000271520	03204176	4125198105 12/5/19-1/7/20	01	0000018977	DIRECT ENERGY MARKETING INC	1,680.05	45,778.25
195	0000271520	03204180	4221093003 11/30-12/31/19	01	0000018977	DIRECT ENERGY BUSINESS LLC	6,314.11	45,778.25
195	0000271520	03204184	5206392104 12/5/19-1/7/20	01	0000018977	DIRECT ENERGY MARKETING INC	14,519.53	45,778.25
195	0000271520	03204184	5206392104 12/5/19-1/7/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	1,779.79	45,778.25
195	0000271520	03204194	1025202109 12/4/19-1/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	970.77	45,778.25
195	0000271520	03204195	5170436017 12/5/19-1/7/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	649.58	45,778.25
195	0000271520	03204196	7005188104 12/4/19-1/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	842.65	45,778.25
195	0000271520	03204205	7525204109 12/4/19-1/6/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	523.28	45,778.25
195	0000271520	03204209	9608779101 12/9/19-1/9/20	01	0000018977	DIRECT ENERGY MARKETING INC	728.98	45,778.25
195	0000271521	03204407	INV-55769	01	0000029175	DUDE SOLUTIONS INC		
195	0000271522	03204444	2019 AID PAYMENT-2	01	0000015266	FACILITYDUDE.COM	11,774.70	11,774.70
195	0000271523	03204447	2019 AID PAYMENT-2	01	0000015267	EAST SYRACUSE FREE LIBRARY	142.00	142.00
195	0000271524	03204355	1328	01	0000007707	ELBRIDGE FREE LIBRARY	438.00	438.00
195	0000271525	03204112	50	01	0000004760	ELBRIDGE ROD & GUN CLUB INC	100.00	100.00
195	0000271526	03204140	39426	01	0000006595	ELIZABETH A BLACK	233.10	233.10
195	0000271527	03203926	55525-50003 11/22-12/26/19	01	0000009536	EMPIRE ARCHIVES INC	11,387.81	11,387.81
195	0000271527	03203929	82832-20000 11/26-12/30/19	01	0000009536	ENGIE RESOURCES LLC	1,208.20	16,327.69
195	0000271527	03203962	53504-79001 11/22-12/26/19	01	0000009536	ENGIE RESOURCES LLC	6,817.18	16,327.69
195	0000271527	03204075	73273-60017 11/27-12/31/19	01	0000009536	ENGIE RESOURCES LLC	5,050.53	16,327.69
195	0000271528	03204373	20-01-277-001	01	0000034463	ENGIE RESOURCES LLC	3,251.78	16,327.69
195	0000271529	03204596	65063699	01	0000001999	ENVIRONMENTAL RESEARCH INC	893.66	893.66
195	0000271530	03204202	HARKNESS,P 12/23/2019	01	0000001999	F W WEBB COMPANY	97.22	97.22
195	0000271530	03204547	SARGEANT, C 12/15/2019	01	0000019454	FARONE & SON INC	2,770.00	4,990.00
195	0000271531	03204448	2019 AID PAYMENT-2	01	0000019454	FARONE & SON INC	2,220.00	4,990.00
195	0000271532	03204255	688832915	01	0000015262	FAYETTEVILLE FREE LIBRARY	303.00	303.00
195	0000271532	03204259	678026645	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000271533	03204204	JAQUAY,E 12/25/2019	01	0000009429	FEDEX	68.89	8,045.98
195	0000271534	03203951	1109577787	01	0000006231	FEDERAL EXPRESS CORPORATION	7,977.09	8,045.98
195	0000271535	03204181	47003875	01	0000032365	FERGERSON FUNERAL HOME INC	2,220.00	2,220.00
195	0000271536	03204152	FOO190001 12/19	01	0000029677	FERRELLGAS LP	141.28	141.28
195	0000271537	03204039	7095	01	0000029677	FISCHER SKIS US LLC	3,654.12	3,654.12
195	0000271538	03204080	014542479	01	0000007682	FOOD BANK OF CNY INC	6,674.00	6,674.00
195	0000271539	03204054	2300-574206	01	0000007293	FORAY LLC		
195	0000271539	03204059	2300-572052	01	0000007293	FORAY TECHNOLOGIES	17,977.25	17,977.25
195	0000271539	03204062	2300-574368	01	0000007443	GALLS LLC	370.00	370.00
195	0000271539	03204063	2300-577052	01	0000009234	GENUINE PARTS COMPANY	321.87	197.43
					0000009234	GENUINE PARTS COMPANY	-223.80	197.43
					0000009234	GENUINE PARTS COMPANY	71.52	197.43
					0000009234	GENUINE PARTS COMPANY	27.84	197.43



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195	0000271540	03204288	PSI1206756	01	0000000315	GEORGE PATTON ASSOCIATES INC DISPLAYS2GO	686.19	686.19
195	0000271541	03204336	572589	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	325.00	325.00
195	0000271542	03204186	76965	01	0000005752	GHD CONSULTING SERVICES INC	7,012.06	54,528.14
195	0000271542	03204193	76966	01	0000005752	GHD CONSULTING SERVICES INC	22,284.73	54,528.14
195	0000271542	03204257	76875	01	0000005752	GHD CONSULTING SERVICES INC	2,391.87	54,528.14
195	0000271542	03204295	76973	01	0000005752	GHD CONSULTING SERVICES INC	5,430.64	54,528.14
195	0000271542	03204559	76498	01	0000005752	GHD CONSULTING SERVICES INC	17,408.84	54,528.14
195	0000271543	03204002	0170262208 1/20	01	0000023833	GM FINANCIAL	327.77	572.45
195	0000271543	03204036	0170262214 1/20	01	0000023833	GM FINANCIAL	244.68	572.45
195	0000271544	03204428	NU1315	01	0000008184	GRAPHIC CONTROLS ACQUISITION CORP	247.67	247.67
195	0000271545	03204316	2019-1028	01	0000032124	GUARDIAN TRACKING LLC	3,798.00	3,798.00
195	0000271546	03204208	WRIGHT,J 12/16/2019	01	0000027896	H S NORTON CO INC	2,220.00	2,220.00
195	0000271547	03204383	6673111	01	0000005762	HAUN WELDING SUPPLY INC	57.60	68.10
195	0000271547	03204466	U732856	01	0000005762	HAUN WELDING SUPPLY INC	10.50	68.10
195	0000271548	03204527	50012047928	01	0000034954	HD SUPPLY CONSTRUCTION SUPPLY LTD DBA HD SUPPLY CONSTRUCTION & INDUSTRIAL	1,128.80	1,128.80
195	0000271549	03203922	CT18118 11/19	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	4,473.42	4,473.42
195	0000271550	03204235	141270	01	0000007384	HEALTHWEAR RENTAL INC	436.83	3,444.06
195	0000271550	03204236	143425	01	0000007384	HEALTHWEAR RENTAL INC	443.27	3,444.06
195	0000271550	03204237	144878	01	0000007384	HEALTHWEAR RENTAL INC	426.10	3,444.06
195	0000271550	03204238	141980	01	0000007384	HEALTHWEAR RENTAL INC	431.98	3,444.06
195	0000271550	03204239	143790	01	0000007384	HEALTHWEAR RENTAL INC	426.10	3,444.06
195	0000271550	03204240	145279	01	0000007384	HEALTHWEAR RENTAL INC	422.20	3,444.06
195	0000271550	03204241	143073	01	0000007384	HEALTHWEAR RENTAL INC	435.38	3,444.06
195	0000271550	03204242	144129	01	0000007384	HEALTHWEAR RENTAL INC	422.20	3,444.06
195	0000271551	03204198	M Victor 12/13/19-1/2/20	01	0000029838	HEJAL SUHANI INC DBA ECONOLodge INN & SUITES	204.00	748.00
195	0000271551	03204203	M Cory 1/2-1/3/20	01	0000029838	HEJAL SUHANI INC DBA ECONOLodge INN & SUITES	68.00	748.00
195	0000271551	03204207	A Ollivierre 12/4-12/11/19	01	0000029838	HEJAL SUHANI INC DBA ECONOLodge INN & SUITES	476.00	748.00
195	0000271552	03204575	302801	01	0000008139	HENDERSON PRODUCTS INC	50.00	6,135.91
195	0000271552	03204577	303828	01	0000008139	HENDERSON PRODUCTS INC	50.00	6,135.91
195	0000271552	03204579	303840	01	0000008139	HENDERSON PRODUCTS INC	353.00	6,135.91
195	0000271552	03204580	303850	01	0000008139	HENDERSON PRODUCTS INC	1,098.25	6,135.91
195	0000271552	03204583	304519	01	0000008139	HENDERSON PRODUCTS INC	1,451.00	6,135.91
195	0000271552	03204584	304813	01	0000008139	HENDERSON PRODUCTS INC	960.00	6,135.91
195	0000271552	03204587	305635	01	0000008139	HENDERSON PRODUCTS INC	204.16	6,135.91
195	0000271552	03204588	305649	01	0000008139	HENDERSON PRODUCTS INC	427.50	6,135.91
195	0000271552	03204592	305757	01	0000008139	HENDERSON PRODUCTS INC	1,542.00	6,135.91
195	0000271553	03204410	0009421643 12/8	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	265.36	530.72
195	0000271553	03204411	0009421643 12/15	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	265.36	530.72
195	0000271554	03204578	36800-2652821 1/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	126.20	126.20
195	0000271555	03204091	2259518-00	01	0000005492	HILL & MARKES INC	379.06	683.23
195	0000271555	03204328	2257273-00	01	0000005492	HILL & MARKES INC	304.17	683.23
195	0000271556	03203115	INV00000000062004	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	18,037.66	18,037.66
195	0000271557	03204607	HIL190003 12/19	01	0000005898	HILLSIDE CHILDRENS CENTER	27,429.40	27,429.40



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195	0000271558	03204532	91199593	01	0000005319	HOERBIGER SERVICE INC	4,500.00	4,500.00
195	0000271559	03204031	1613997-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	51.89	51.89
195	0000271560	03204285	0024330	01	0000005096	IBM CORP	23,926.22	118,676.64
195	0000271560	03204287	0024370	01	0000005096	IBM CORP	46,897.98	118,676.64
195	0000271560	03204491	0024367	01	0000005096	IBM CORP	47,852.44	118,676.64
195	0000271561	03204143	Q6259GF	01	0000005096	IBM CORP	50.26	50.26
195	0000271562	03204046	000186850	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	277.33	724.38
195	0000271562	03204049	000187415	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	227.57	724.38
195	0000271562	03204051	000187416	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	148.39	724.38
195	0000271562	03204052	000187499	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	71.09	724.38
195	0000271563	03204352	5417	01	0000022256	INFORMER SYSTEMS LLC	23,244.00	23,244.00
195	0000271564	03204218	20P6218 11/5-12/27/19 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	9,352.49	9,352.49
195	0000271565	03204324	1100707058	01	0000031382	INSIGHT PUBLIC SECTOR INC	3,336.14	3,336.14
195	0000271566	03203980	14446	01	0000023644	INTEGRATED WATER MANAGEMENT	583.80	3,486.00
195	0000271566	03203981	14317	01	0000023644	INTEGRATED WATER MANAGEMENT	622.20	3,486.00
195	0000271566	03203983	14322	01	0000023644	INTEGRATED WATER MANAGEMENT	622.20	3,486.00
195	0000271566	03203984	14393	01	0000023644	INTEGRATED WATER MANAGEMENT	1,078.00	3,486.00
195	0000271566	03203986	14476	01	0000023644	INTEGRATED WATER MANAGEMENT	579.80	3,486.00
195	0000271567	03204065	INT210001 11/19	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,018.75	5,068.75
195	0000271567	03204066	INT210001 12/19	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,050.00	5,068.75
195	0000271568	03204299	2020 MEMBERSHIP-BROGAN	01	0000008781	INTL HOMICIDE INVESTIGATORS ASSN INC	50.00	50.00
195	0000271569	03204083	34355828	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	593.06	593.06
195	0000271570	03204068	A0228675	01	0000006227	JGB ENTERPRISES INC	77.50	224.09
195	0000271570	03204070	A0229485	01	0000006227	JGB ENTERPRISES INC	93.84	224.09
195	0000271570	03204391	A0226073	01	0000006227	JGB ENTERPRISES INC	27.75	224.09
195	0000271570	03204392	A0228284	01	0000006227	JGB ENTERPRISES INC	25.00	224.09
195	0000271571	03204530	86421668	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,020.75	2,180.69
195	0000271571	03204533	86455821	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,159.94	2,180.69
195	0000271572	03204130	4565	01	0000007550	JONATHAN WAITE		
						ONSITE DEVELOPMENT LLC	1,600.00	7,900.00
195	0000271572	03204131	4587	01	0000007550	JONATHAN WAITE		
						ONSITE DEVELOPMENT LLC	6,300.00	7,900.00
195	0000271573	03204449	2019 AID PAYMENT-2	01	0000015264	JORDAN FREE LIBRARY	442.00	442.00
195	0000271574	03204476	012020	01	0000032372	JOSEPH V DONATO	70.00	70.00
195	0000271575	03204072	L188539	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	384.08	820.82
195	0000271575	03204386	Y823587	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	436.74	820.82
195	0000271576	03204396	582	01	0000004356	KATHLEEN A ROBERTS		
						DBA PESTICIDE TRAINING & CONSULTING	150.00	150.00
195	0000271577	03203905	BACKGROUND CHECK 11/15/19	01	0000034566	KATRINA M THOMPSON	30.00	30.00
195	0000271578	03204025	8	01	0000033770	KHADIJO ABDULKADIR		
						EMPOWER INTERPRETATION SERVICES OF CNY	195.00	585.00
195	0000271578	03204029	5	01	0000033770	KHADIJO ABDULKADIR		
						EMPOWER INTERPRETATION SERVICES OF CNY	130.00	585.00



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195	0000271578	03204033	1	01	0000033770	KHADIJO ABDULKADIR		
195	0000271578	03204037	11	01	0000033770	EMPOWER INTERPRETATION SERVICES OF CNY	195.00	585.00
195	0000271579	03204142	263640547	01	0000005140	KHADIJO ABDULKADIR	65.00	585.00
195	0000271580	03203932	20-001	01	0000028932	EMPOWER INTERPRETATION SERVICES OF CNY	918.91	918.91
195	0000271581	03204493	11553335	01	0000000228	KONICA MINOLTA BUSINESS SOLUTIONS USA	12,500.00	12,500.00
195	0000271582	03204394	5131	01	0000007269	KRISTEN LANDI	127,772.56	127,772.56
195	0000271583	03204450	2019 AID PAYMENT-2	01	0000015268	KRONOS INC	199.00	199.00
195	0000271584	03204154	LEE190001 12/19	01	0000031950	L & G MACHINING INC	199.00	199.00
195	0000271585	03203891	CT25318 10/1-12/31/19	01	0000005741	LAFAYETTE PUBLIC LIBRARY	515.00	515.00
195	0000271586	03204284	88501745	01	0000005343	LEESA M STREETER	840.00	840.00
195	0000271587	03204000	M112019	01	0000006738	LEGAL AID SOCIETY OF MID-NEW YORK INC	2,220.66	2,220.66
195	0000271588	03204459	2019 AID PAYMENT-2	01	0000015269	LEVEL 3 FINANCING INC	1,366.79	1,366.79
195	0000271589	03204153	1	01	0000035042	LEVEL 3 COMMUNICATIONS LLC	1,366.50	1,366.50
195	0000271590	03204064	79584	01	0000006006	LIFE SCIENCE LABORATORIES INC	1,336.50	1,336.50
195	0000271591	03204556	0366146-IN	01	0000008418	CENTRAL LAB	3,926.00	3,926.00
195	0000271592	03204462	2019 AID PAYMENT-2	01	0000015270	LIVERPOOL PUBLIC LIBRARY	3,000.00	3,000.00
195	0000271593	03204465	2019 AID PAYMENT-2	01	0000015263	LOGAN TRUCHAN	3,000.00	3,000.00
195	0000271594	03204013	63211	01	0000006972	MACK BROS BOILER & SHEET IRON WORKS INC	1,200.00	1,200.00
195	0000271594	03204015	63162	01	0000006972	MANLEY BROS OF INDIANA INC	9,677.60	9,677.60
195	0000271594	03204028	63175	01	0000006972	MANLIUS LIBRARY	329.00	329.00
195	0000271595	03204569	48180	01	0000006706	MARCELLUS FREE LIBRARY	435.00	435.00
195	0000271596	03204605	Refund-2019 School-ID#135116	01	0000035044	MARIETTA DIESEL INC	1,830.75	3,059.04
195	0000271597	03204439	16050363	01	0000005486	MDI TRUCK	400.83	3,059.04
195	0000271598	03204438	2019 AID PAYMENT-2	01	0000015271	MARIETTA DIESEL INC	827.46	3,059.04
195	0000271599	03203972	14846200	01	0000005677	MDI TRUCK	780.00	780.00
195	0000271599	03203974	15030200	01	0000005677	MARK PRODUCTS ENT LTD	780.00	780.00
195	0000271599	03203978	14846201	01	0000005677	MATHEW IDE	49.99	49.99
195	0000271600	03203968	MEA190001 12/19	01	0000006066	MATTHEW BENDER & COMPANY INC	1,956.58	1,956.58
195	0000271601	03204388	SIN244811	01	0000009660	LEXISNEXIS MATTHEW BENDER	570.00	570.00
195	0000271602	03204103	10	01	0000032726	MAXWELL MEMORIAL LIBRARY	570.00	570.00
195	0000271603	03204481	19-003	01	0000028943	MAZIUK & COMPANY INC	49.41	137.66
195	0000271603	03204619	20-001	01	0000028943	MAZIUK & COMPANY INC	47.50	137.66
195	0000271604	03204024	55200	01	0000008348	MAZIUK & COMPANY INC	40.75	137.66
195	0000271605	03204219	2000002003 12/2-12/31/19 CT	01	0000008579	MEALS ON WHEELS OF SYRACUSE NY INC	61,741.69	61,741.69
195	0000271605	03204220	2000012340 12/5-12/26/19 BR	01	0000008579	MEDICAL PRIORITY CONSULTANTS INC	26,400.00	26,400.00
195	0000271605	03204233	2000012556 12/5-12/26/19 BR	01	0000008579	PRIORITY DISPATCH	28.35	28.35
195	0000271606	03204330	16052424	01	0000008449	MELISSA M PHELPS	19,500.00	24,600.00
195	0000271607	03204137	21863314	01	0000009602	MICHAEL J GREENBERG	5,100.00	24,600.00
195	0000271608	03204314	2020 MEMBERSHIP-REVERCOMB	01	0000005204	MID-STATE COMMUNICATIONS &	43,909.09	43,909.09
195	0000271609	03203016	2020 MEMBERSHIP	01	0000009058	MIDWEST TAPE LLC	4,735.47	14,123.68
195	0000271610	03204023	1101703	01	0000007780	MIDWEST TAPE LLC	9,096.41	14,123.68
195	0000271611	03204514	PRIMARY/GENERAL ELECTION 2019	01	0000031688	MIDWEST TAPE LLC	291.80	14,123.68
						MOTOROLA SOLUTIONS INC	285.00	285.00
						MWI VETERINARY SUPPLY INC	35.23	35.23
						NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	420.00
						NATIONAL ASSOCIATION OF COUNTIES	9,341.00	9,341.00
						NATIONAL MEDICAL SERVICES	2,492.00	2,492.00
						NMS LABS	100.00	100.00
						NEDROW VOLUNTEER FIRE DEPT INC	100.00	100.00



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195	0000271612	03203964	2281761-1	01	0000019393	NEXSTAR BROADCASTING INC WSYR	350.00	2,350.00
195	0000271612	03203965	2256599-1	01	0000019393	NEXSTAR BROADCASTING INC WSYR	2,000.00	2,350.00
195	0000271613	03203914	1165190135 12/5/19-1/8/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	153.61	24,437.27
195	0000271613	03203917	0486378125 12/6/19-1/8/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	99.24	24,437.27
195	0000271613	03204018	0689002113 12/10/19-1/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	202.86	24,437.27
195	0000271613	03204020	2043131006 12/6/19-1/8/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,415.29	24,437.27
195	0000271613	03204026	3893057007 12/10/19-1/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.51	24,437.27
195	0000271613	03204027	3893057016 12/10/19-1/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	476.08	24,437.27
195	0000271613	03204030	4009985106 12/10/19-1/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	215.82	24,437.27
195	0000271613	03204038	4359145005 12/11/19-1/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,157.54	24,437.27
195	0000271613	03204040	4810183105 12/11/19-1/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	75.61	24,437.27
195	0000271613	03204043	4881049005 12/10/19-1/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	60.95	24,437.27
195	0000271613	03204044	6369002108 12/10/19-1/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	59.57	24,437.27
195	0000271613	03204045	6634186017 12/11/19-1/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	786.08	24,437.27
195	0000271613	03204047	6735072005 12/10/19-1/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	94.85	24,437.27
195	0000271613	03204050	6927584107 12/6/19-1/8/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	252.47	24,437.27
195	0000271613	03204056	7332817014 12/9/19-1/9/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	50.61	24,437.27
195	0000271613	03204057	9608779101 12/9/19-1/9/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	723.14	24,437.27
195	0000271613	03204058	9628779107 12/9/19-1/9/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	581.53	24,437.27
195	0000271613	03204061	9754881018 12/11/19-1/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,138.26	24,437.27
195	0000271613	03204331	7629992120 12/10/19-1/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,132.57	24,437.27
195	0000271613	03204341	7649992126 12/10/19-1/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	339.32	24,437.27
195	0000271613	03204346	3091941019 12/11/19-1/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	105.41	24,437.27
195	0000271613	03204553	2160083136 12/30/19-1/16/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.59	24,437.27
195	0000271613	03204562	1234786005 12/12/19-1/14/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,052.31	24,437.27
195	0000271613	03204563	1713765104 12/16/19-1/16/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,285.88	24,437.27



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195	0000271613	03204564	3175071005 12/13/19-1/15/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	464.84	24,437.27
195	0000271613	03204565	7374631005 12/12/19-1/14/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,919.27	24,437.27
195	0000271613	03204566	8389986107 12/10/19-1/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,541.06	24,437.27
195	0000271614	03204633	CNON070 12/10/19-1/10/20 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	10,256.28	294,631.03
195	0000271614	03204634	CNON070 12/10/19-1/10/20 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18,223.05	294,631.03
195	0000271614	03204635	CNON070 12/10/19-1/10/20 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,646.55	294,631.03
195	0000271614	03204636	CNON070 12/10/19-1/10/20 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,181.68	294,631.03
195	0000271614	03204637	CNON070 12/10/19-1/10/20 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	232,910.49	294,631.03
195	0000271614	03204638	CNON070 12/10/19-1/10/20 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27,412.98	294,631.03
195	0000271615	03204418	NOR190002 6/19	01	0000025576	NORTH SIDE LEARNING CENTER	1,641.66	1,641.66
195	0000271616	03204076	196958	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	102.90	102.90
195	0000271617	03204441	2019 AID PAYMENT-2	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,647.00	1,647.00
195	0000271618	03204280	169092	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
195	0000271619	03204263	2020 Membership	01	0000004035	NUWAY HYDRAULICS	479.84	479.84
195	0000271619	03204267	2019 DEMS MOU	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	4,800.00	6,620.00
195	0000271620	03204300	2020 MEMBERSHIP-CORN	01	0000007115	NY PROSECUTORS TRAINING INSTITUTE INC	1,820.00	6,620.00
195	0000271620	03204301	2020 MEMBERSHIP-RINALDI	01	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	50.00
195	0000271621	03204521	JAVA CENTER NY 10/2/19	01	0000005964	NY STATEWIDE 911 COORDINATORS ASSN	25.00	50.00
195	0000271622	03204520	2020 MEMBERSHIP	01	0000006767	NYS ASSESSORS ASSOCIATION INC	110.00	110.00
195	0000271623	03202955	2020 MEMBERSHIP 13812	01	0000006767	NYS ASSN OF SELF INSURED COUNTIES	55.00	55.00
195	0000271624	03204303	2020 MEMBERSHIP 403	01	0000005612	NYS ASSOCIATION OF COUNTIES	46,530.00	46,530.00
195	0000271625	03203982	2020 MEMBERSHIP-SARDO	01	0000015288	NYS COUNTY EXECUTIVES ASSOCIATION	8,427.00	8,427.00
195	0000271625	03203985	2020 MEMBERSHIP-COOK	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	90.00
195	0000271625	03203990	2020 MEMBERSHIP-CLEMENS	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	20.00	90.00
195	0000271626	03204253	10012459425 10/24-12/26/19	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	20.00	90.00
195	0000271626	03204451	10012459433 11/23-12/26/19	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	36.01	1,530.42
195	0000271626	03204552	10015840878 12/4/19-1/2/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,433.01	1,530.42
195	0000271626	03204554	10015841751 12/5/19-1/2/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.49	1,530.42
195	0000271626	03204555	10015784084 12/4/19-1/2/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.96	1,530.42
195	0000271627	03204307	2020 MEMBERSHIP-PIETRUNIAK,L-2	01	0000003949	NYS ELECTRIC AND GAS CORPORATION	21.95	1,530.42
195	0000271628	03204406	2020 CT09518	01	0000029507	NYS GOVERNMENT FINANCE OFFICERS ASSOCIATION INC	15.00	15.00
195	0000271629	03204082	IV344249	01	0000021387	NYS RHYTHM AND BLUES FESTIVAL INC	55,000.00	55,000.00
195	0000271630	03204318	0000228168	01	0000030043	OFFICE MASTER INC	8,498.77	8,498.77
195	0000271631	03204497	67503	01	0000030043	OGS TECHNOLOGIES INC	679.00	679.00
195	0000271632	03204474	ONP190002 12/19	01	0000030303	OHD LLLP	810.00	810.00
195	0000271632	03204478	ONP190003 12/19	01	0000007018	ON POINT FOR COLLEGE INC	8,057.68	15,485.03
195	0000271633	03204262	2020 Membership-Decker	01	0000007018	ON POINT FOR COLLEGE INC	7,427.35	15,485.03
195	0000271633	03204408	2020 MEMBERSHIP-WEARS	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	160.00
195	0000271633	03204408	2020 MEMBERSHIP-WEARS	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	160.00



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195	0000271634	03204164	CV28113-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER ONCENTER	249.10	249.10
195	0000271635	03204385	26328	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,672.01	8,672.01
195	0000271636	03204560	100291100291 12/31/19	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	521.85	3,318.08
195	0000271636	03204639	100501100501 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	148.40	3,318.08
195	0000271636	03204641	101076101076 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	3,318.08
195	0000271636	03204642	113477113477 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	3,318.08
195	0000271636	03204643	116275116275 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	151.59	3,318.08
195	0000271636	03204644	130120130120 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,428.14	3,318.08
195	0000271637	03204524	2019.054	01	0000019224	ONONDAGA EARTH CORPS	19,949.27	19,949.27
195	0000271638	03204302	2020 MEMBERSHIP #117	01	0000026374	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	100.00	100.00
195	0000271639	03203953	NBS16792001	01	0000005454	OTIS ELEVATOR COMPANY	375.00	750.00
195	0000271639	03203956	NBS16793001	01	0000005454	OTIS ELEVATOR COMPANY	375.00	750.00
195	0000271640	03204005	73686	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	2,000.00	4,592.74
195	0000271640	03204042	72562	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	2,000.00	4,592.74
195	0000271640	03204053	72734	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	226.14	4,592.74
195	0000271640	03204055	73571	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	366.60	4,592.74
195	0000271641	03204537	29630 12/19	01	0000021411	PAULS TIRE SERVICE LLC	11,743.96	11,743.96
195	0000271642	03204084	33392	01	0000019902	PAYT SUPPLY CO INC	480.67	480.67
195	0000271643	03204502	784976	01	0000021762	PESTECH EXTERMINATING INC	175.00	225.00
195	0000271643	03204504	785029	01	0000021762	PESTECH EXTERMINATING INC	50.00	225.00
195	0000271644	03204215	MILEAGE 11/19	01	0000027548	PETER G PAVLACKA	40.60	56.84
195	0000271644	03204216	MILEAGE 12/19	01	0000027548	PETER G PAVLACKA	16.24	56.84
195	0000271645	03204069	PCC-0120	01	0000006591	PLAINVILLE CHRISTIAN CHURCH	1,968.24	1,968.24
195	0000271646	03204546	1415334	01	0000008394	POLYDYNE INC	5,382.00	37,674.00
195	0000271646	03204548	1416345	01	0000008394	POLYDYNE INC	5,382.00	37,674.00
195	0000271646	03204551	1416400	01	0000008394	POLYDYNE INC	26,910.00	37,674.00
195	0000271647	03204340	1327	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	7,500.00
195	0000271648	03204430	58683	01	0000033833	PRIDE SERVICE INC	1,444.65	2,075.01
195	0000271648	03204432	58684	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE PRIDE SERVICE INC	140.46	2,075.01
195	0000271648	03204433	58687	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE PRIDE SERVICE INC	215.84	2,075.01
195	0000271648	03204434	58688	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE PRIDE SERVICE INC	274.06	2,075.01
195	0000271649	03204518	20019	01	0000006751	PRUDENT ENGINEERING LLP	5,799.12	5,799.12
195	0000271650	03204494	2020 MEMBERSHIP-1512	01	0000008879	PUBLIC SAFETY COMMUNICATIONS	50.00	50.00
195	0000271651	03204090	S1407028.001	01	0000009284	PYRAMID PAPER COMPANY	105.60	105.60
195	0000271652	03204399	997210881	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	3,089.00	3,089.00
195	0000271653	03204519	475354	01	0000005727	RA-LIN INC	469.00	469.00
195	0000271654	03204289	240074194	01	0000009425	REDISHRED ACQUISITION INC	1,475.26	2,559.52
195	0000271654	03204291	240073495	01	0000009425	PROSHRED SECURITY	1,084.26	2,559.52



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195	0000271655	03203920	27649	01	0000023990	SAM ASHER COMPUTING SERVICES INC DBA ASHER GROUP DBA HYPER-REACH	9,650.00	9,650.00
195	0000271656	03204125	241636	01	0000000165	SCOTTS PHARMA INC	5,279.40	5,426.60
195	0000271656	03204126	241386	01	0000000165	SCOTTS PHARMA INC	147.20	5,426.60
195	0000271657	03204274	5532-7	01	0000008370	SHERWIN-WILLIAMS CO	86.26	1,071.57
195	0000271657	03204539	4873-2	01	0000008370	SHERWIN-WILLIAMS CO	597.54	1,071.57
195	0000271657	03204540	5356-7	01	0000008370	SHERWIN-WILLIAMS CO	219.80	1,071.57
195	0000271657	03204542	5040-7	01	0000008370	SHERWIN-WILLIAMS CO	69.24	1,071.57
195	0000271657	03204544	4993-8	01	0000008370	SHERWIN-WILLIAMS CO	98.73	1,071.57
195	0000271658	03204630	5445839857	01	0000019697	SIEMENS INDUSTRY INC	29,450.00	29,450.00
195	0000271659	03204405	CT05419-3755.23-NO 6-1/10/20	01	0000006440	SLATE HILL CONSTRUCTORS INC	41,264.09	41,264.09
195	0000271660	03204370	141749	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	142.86	142.86
195	0000271661	03204377	JB-130018-00 12/1-12/31/19	01	0000024639	SOLARCITY CORPORATION	374.90	374.90
195	0000271662	03204375	JB-130017-00 12/1-12/31/19	01	0000024639	SOLARCITY CORPORATION	2,476.54	2,476.54
195	0000271663	03203987	131552404	01	0000021962	SOLENIS LLC	9,801.20	139,051.40
195	0000271663	03203989	131557254	01	0000021962	SOLENIS LLC	29,683.20	139,051.40
195	0000271663	03204362	131557849	01	0000021962	SOLENIS LLC	49,728.00	139,051.40
195	0000271663	03204364	131561586	01	0000021962	SOLENIS LLC	49,839.00	139,051.40
195	0000271664	03204182	INV1795388	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	87.29	346.05
195	0000271664	03204183	INV1795744	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	72.28	346.05
195	0000271664	03204185	INV1801108	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	278.56	346.05
195	0000271664	03204187	SCR0302664	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	-92.08	346.05
195	0000271665	03204244	1229	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	100.00
195	0000271666	03204189	5238887	01	0000007545	STADIUM INTL SALES & SERVICE LLC	23.13	23.13
195	0000271667	03204618	1609666	01	0000003929	STANTEC CONSULTING SERVICES INC	14,545.00	14,545.00
195	0000271668	03204173	8056977684	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,352.60	2,932.00
195	0000271668	03204356	3435775117	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,579.40	2,932.00
195	0000271669	03203924	3685	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,083.90	1,083.90
195	0000271670	03203735	COMBINED TOX ROUNDS 2019-2020	01	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	550.00	550.00
195	0000271671	03204523	1245370	01	0000009393	SWANSON SERVICES CORP	32.90	32.90
195	0000271672	03204095	51901	01	0000027589	SYRACUSE BUSINESS CENTER	480.00	480.00
195	0000271673	03204360	1/8-1/15/20-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	1,100.00	1,100.00
195	0000271674	03204200	REFUND	01	0000035046	SYRACUSE LODGING VENTURES LLC	279.00	279.00
195	0000271675	03204268	5796	01	0000022026	SYRACUSE TECHNOLOGIES LLC	5,188.00	5,188.00
195	0000271676	03204252	136115	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	434.00	28,904.00
195	0000271676	03204344	136003	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	17,820.00	28,904.00
195	0000271676	03204347	135984	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	10,650.00	28,904.00
195	0000271677	03204003	13706	01	0000005732	T-S HOLDINGS INC PARISH MAINTENANCE SUPPLY	81.00	81.00
195	0000271678	03204155	7248457	01	0000009042	TAB PRODUCTS CO LLC	2,880.00	2,880.00
195	0000271679	03203837	001261	01	0000002482	TED GREINER GREINER RESIDENTIAL	290.00	290.00
195	0000271680	03204624	S020364799	01	0000009829	TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO, LEEMAN LABS, TEKMAR	1,853.01	1,853.01
195	0000271681	03204060	55478	01	0000006102	THE PEN & TROPHY CENTER	144.00	144.00
195	0000271682	03204397	9020976966	01	0000008826	THERMO ELECTRON NORTH AMERICA LLC	2,486.00	2,486.00



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195	0000271683	03204400	INV106880	01	0000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	1,571.40	1,571.40
195	0000271684	03203988	736346	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	26.46	1,258.12
195	0000271684	03204139	S725248	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,231.66	1,258.12
195	0000271685	03204258	71812	01	0000030096	TIDD TECH INC	498.81	498.81
195	0000271686	03203604	202-737196401-001 12/19	01	0000009628	TIME WARNER CABLE	98.15	5,812.33
195	0000271686	03204526	202-740747801-001 1/20	01	0000009628	TIME WARNER CABLE	5,714.18	5,812.33
195	0000271687	03203958	1029	01	0000031731	TIMOTHY D JENNINGS-BEY		
195	0000271688	03203827	CT23013 12/19	01	0000006132	ENBEYLIEVABLE ENTERPRISES CORP	2,272.76	2,272.76
195	0000271688	03204367	TRANSPORT 11/18/19	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,769.00	11,859.00
195	0000271688	03204369	TRANSPORT 12/16/19	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	45.00	11,859.00
195	0000271689	03204277	5173547	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	45.00	11,859.00
195	0000271689	03204365	5173559	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	643.56	1,395.57
195	0000271689	03204376	5173620	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	130.77	1,395.57
195	0000271689	03204417	5177740	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	90.82	1,395.57
195	0000271690	03203979	401890108	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	530.42	1,395.57
195	0000271691	03204332	2020 COUNTY TAXES-DOT	01	0000005828	DBA TOSHIBA BUSINESS SOLUTIONS	103.00	103.00
195	0000271692	03204415	DWI ENFORCEMENT QTR 1-2019	01	0000005828	TOWN OF CAMILLUS	108.48	108.48
195	0000271692	03204420	DWI ENFORCEMENT QTR 2-2019	01	0000005828	TOWN OF CAMILLUS	2,330.55	4,101.13
195	0000271693	03204345	2020 COUNTY TAXES-DOT	01	0000005829	TOWN OF CAMILLUS	1,770.58	4,101.13
195	0000271694	03204477	DWI ENFORCEMENT QTR 1-2019	01	0000005829	TOWN OF CICERO	1.05	1.05
195	0000271694	03204480	DWI ENFORCEMENT QTR 2-2019	01	0000005829	TOWN OF CICERO	517.90	2,541.42
195	0000271695	03203007	2020 County Tax-337 Chestnut S	01	0000005830	TOWN OF CICERO	2,023.52	2,541.42
195	0000271695	03203010	2020 County Tax-109 Meadow Ln	01	0000005830	TOWN OF CLAY	456.27	2,347.08
195	0000271695	03203013	2020 County Tax-9 Lincoln Rd	01	0000005830	TOWN OF CLAY	456.12	2,347.08
195	0000271695	03203014	2020 County Tax-4270 Amblewood	01	0000005830	TOWN OF CLAY	453.20	2,347.08
195	0000271695	03204358	2020 COUNTY TAXES-DOT	01	0000005830	TOWN OF CLAY	866.09	2,347.08
195	0000271696	03204363	2020 COUNTY TAXES-DOT	01	0000005831	TOWN OF DEWITT	115.40	2,347.08
195	0000271697	03204412	DWI ENFORCEMENT QTR 1-2019	01	0000005831	TOWN OF DEWITT	1,221.98	1,221.98
195	0000271697	03204413	DWI ENFORCEMENT QTR 2-2019	01	0000005831	TOWN OF DEWITT	4,661.10	8,708.14
195	0000271698	03204368	2020 COUNTY TAXES-DOT	01	0000005832	TOWN OF DEWITT	4,047.04	8,708.14
195	0000271699	03204293	TOW210001 12/19	01	0000005832	TOWN OF ELBRIDGE	3.76	3.76
195	0000271700	03204372	2020 COUNTY TAXES-DOT	01	0000005835	TOWN OF ELBRIDGE	836.14	836.14
195	0000271701	03204512	DWI ENFORCEMENT QTR 1-2019	01	0000015228	TOWN OF LAFAYETTE	59.15	59.15
195	0000271701	03204516	DWI ENFORCEMENT QTR 2-2019	01	0000015228	TOWN OF MANLIUS	18,875.90	19,981.74
195	0000271702	03204378	2020 COUNTY TAXES-DOT	01	0000015404	TOWN OF MANLIUS	9,105.84	19,981.74
195	0000271703	03204379	2020 COUNTY TAXES-DOT	01	0000005837	TOWN OF MARCELLUS	18.20	18.20
195	0000271704	03204381	2020 COUNTY TAXES-DOT	01	0000005839	TOWN OF ONONDAGA	5.79	5.79
195	0000271705	03204384	2020 COUNTY TAXES-DOT	01	0000005843	TOWN OF POMPEY	1.78	1.78
195	0000271706	03204329	1316544 12/19	01	0000027883	TOWN OF VAN BUREN	3.83	3.83
195	0000271706	03204492	781904 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	323.46	1,747.06
195	0000271706	03204522	782122 12/19	01	0000027883	UNIFIRST MANUFACTURING CORP	792.00	1,747.06
195	0000271707	03204353	610007512	01	0000005973	UNIFIRST MANUFACTURING CORP	631.60	1,747.06
195	0000271707	03204496	610007583	01	0000005973	UNITED RADIO INC	4,500.95	9,645.35
195	0000271708	03204282	335709	01	0000007124	UNITED RADIO INC	5,144.40	9,645.35
195						VAN BORTEL FORD INC	935.87	935.87



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195	0000271709	03204081	0038600	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000271710	03204543	26150 12/10/19-1/10/20	01	0000005850	VILLAGE OF SOLVAY	12.79	12.79
195	0000271711	03204484	DWI ENFORCEMENT QTR 1-2019	01	0000005850	VILLAGE OF SOLVAY	1,294.75	2,306.51
195	0000271711	03204489	DWI ENFORCEMENT QTR 2-2019	01	0000005850	VILLAGE OF SOLVAY	1,011.76	2,306.51
195	0000271712	03204608	14598	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,732.22	2,732.22
195	0000271713	03204145	2000302	01	0000031515	VIVAX CORPORATION	4,160.00	4,160.00
195	0000271714	03204007	9405122335	01	0000008450	W W GRAINGER INC	745.74	1,042.26
195	0000271714	03204279	9391552065	01	0000008450	W W GRAINGER INC	296.52	1,042.26
195	0000271715	03204156	SI118342	01	0000005322	WATSON-MARLOW INC		
195	0000271716	03204134	12/2019-PARKS	01	0000027800	WATSON-MARLOW/BREDEL PUMPS WELLNOW URGENT CARE PC	561.00	561.00
195	0000271717	03203934	744592	01	0000007905	DBA WELLNOW URGENT CARE	58.00	58.00
195	0000271717	03204602	745909	01	0000007905	WESCO DISTRIBUTION INC	479.40	955.55
195	0000271718	03204077	6041109	01	0000009748	WESCO DISTRIBUTION INC	476.15	955.55
195	0000271718	03204077	6041109	01	0000009748	WEST MARINE PRODUCTS INC		
195	0000271719	03204436	841658304	01	0000008742	WEST MARINE PRO	84.40	84.40
195	0000271719	03204436	841658304	01	0000008742	WEST PUBLISHING CORP		
195	0000271720	03204179	63057385	01	0000009625	THOMSON REUTERS	654.00	654.00
195	0000271720	03204179	63057385	01	0000009625	WEX BANK		
195	0000271721	03204151	676-3432 1/7-2/6/20	01	0000015259	DBA WRIGHT EXPRESS FSC	451.91	451.91
195	0000271721	03204151	676-3432 1/7-2/6/20	01	0000015259	WINDSTREAM CORPORATION		
195	0000271721	03204534	673-1681 12/25/19-1/24/20	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	154.14	594.32
195	0000271721	03204534	673-1681 12/25/19-1/24/20	01	0000015259	WINDSTREAM CORPORATION		
195	0000271721	03204538	673-2598 12/25/19-1/24/20	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	407.28	594.32
195	0000271721	03204538	673-2598 12/25/19-1/24/20	01	0000015259	WINDSTREAM CORPORATION		
195	0000271722	03204507	YWC190002 12/19	01	0000005701	DBA WINDSTREAM COMMUNICATIONS	32.90	594.32
195	0000271722	03204507	YWC190002 12/19	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,690.31	1,690.31
195	0000271723	03204297	W/E 1/24/20	33	0000015219	ONONDAGA COUNTY	233.15	233.15
195	0000271724	03204558	MILEAGE 12/19	35	0000032349	ANDREW WARD	317.26	317.26
195	0000271725	03204600	MILEAGE 12/19	35	0000004743	ANTHONY FICARRA	79.46	79.46
195	0000271726	03203995	ALBANY NY 1/7-1/8/20	37	0000029569	CANDICE CLEMENS	191.80	191.80
195	0000271727	03203991	7181	37	0000017113	DUSTIN M CZARNY	50.00	225.95
195	0000271727	03203993	ALBANY NY 1/6-1/9/20	37	0000017113	DUSTIN M CZARNY	175.95	225.95
195	0000271728	03203998	ALBANY NY 1/6-1/8/20	37	0000003834	JULIE COOK	186.44	186.44
195	0000271729	03204006	ALBANY NY 1/7-1/9/20	37	0000002057	MICHELE SARDO	189.15	189.15
195	0000271730	03204421	TROY NY 1/14-1/15/20	38	0000032859	JEFF VANBEVEREN	77.75	77.75
195	0000271731	03204401	MILEAGE 12/19	38	0000004248	RONALD RYAN	62.64	313.78
195	0000271731	03204409	MILEAGE 11/19	38	0000004248	RONALD RYAN	251.14	313.78
195	0000271732	03204017	1/24/20	40	0000015327	ONONDAGA COUNTY	1,039.97	1,039.97
195	0000271733	03204089	MILEAGE 11/19	43	0000034243	BARBARA MONSOUR	23.20	52.20
195	0000271733	03204100	MILEAGE 12/19	43	0000034243	BARBARA MONSOUR	29.00	52.20
195	0000271734	03204110	MILEAGE 12/19	43	0000030031	DEBORAH J SPENCER	91.64	91.64
195	0000271735	03204119	MILEAGE 11/19	43	0000001798	EILEEN BALLARD	27.84	69.60
195	0000271735	03204121	MILEAGE 12/19	43	0000001798	EILEEN BALLARD	41.76	69.60
195	0000271736	03203728	MILEAGE 12/19	43	0000000966	ELIZABETH CORNELL	145.14	145.14
195	0000271737	03204115	MILEAGE 12/19	43	0000032856	JECOURA FIELDS	117.16	117.16
195	0000271738	03204317	MILEAGE 12/19	43	0000034219	JENNA YOUNG	31.32	31.32
195	0000271739	03204085	ALBANY NY 1/8-1/10/20	43	0000003003	JENNIFER MACCOMBIE	132.10	132.10
195	0000271740	03204256	MILEAGE 11/19	43	0000003017	KARA M VERBANIC	13.92	44.66
195	0000271740	03204371	MILEAGE 12/19	43	0000003017	KARA M VERBANIC	30.74	44.66
195	0000271741	03204174	MILEAGE 12/19	43	0000004961	KARYN JOHNSON	51.04	51.04



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 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/24/2020
 Payment Cycle: VENDOR

RUN DATE: 1/23/2020
 RUN TIME: 8:59:12 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000271742	03204117	MILEAGE 12/19	43	0000022068	KRISTINA PERTH	31.32	31.32
195	0000271743	03204598	MILEAGE 12/19	43	0000034833	MELISSA POTTER	91.06	91.06
195	0000271744	03204525	MILEAGE 11/19	43	0000035047	MORANDA MCCONNELL	12.76	25.52
195	0000271744	03204529	MILEAGE 12/19	43	0000035047	MORANDA MCCONNELL	12.76	25.52
195	0000271745	03204122	MILEAGE 11/19	43	0000001196	RICKEY R MONTGOMERY	217.50	499.38
195	0000271745	03204124	MILEAGE 12/19	43	0000001196	RICKEY R MONTGOMERY	281.88	499.38
195	0000271746	03204169	MILEAGE 11/19	43	0000034114	TANYA FARLEY	26.68	40.60
195	0000271746	03204171	MILEAGE 12/19	43	0000034114	TANYA FARLEY	13.92	40.60
195	0000271747	03204509	ALBANY NY 1/16/20	47	0000033871	JOHN HEISLER JR	146.18	146.18
195	0000271748	03204086	SARATOGA SPRINGS NY 12/9/19	47	0000023823	KARA LASORSA	182.05	182.05
195	0000271749	03204087	SARATOGA SPRINGS NY 12/9/19	47	0000024173	ROBERT DURR	184.30	184.30
195	0000271750	03203963	Proctor 1/11/20	71	0000002347	SANDRA OCONNOR	59.08	59.08
195	0000271751	03204590	MILEAGE 12/19	73	0000003138	KATHLEEN DIXON	192.56	192.56
195	0000271752	03204251	MILEAGE 12/19	73	0000002803	LINDA ABBEY	102.08	183.86
195	0000271752	03204254	MILEAGE 11/19	73	0000002803	LINDA ABBEY	81.78	183.86
195	0000271753	03204380	MILEAGE 11/19	73	0000022104	VERA CAVALLARO	81.20	81.20
195	0000271754	03204197	KINGSTON NY 1/5-1/10/20	79	0000035048	MARCUS RINALDI	200.00	200.00
195	0000271755	03204211	W/E 1/24/20-2	79	0000015217	ONONDAGA COUNTY	120.00	390.00
195	0000271755	03204213	W/E 1/24/20	79	0000015217	ONONDAGA COUNTY	270.00	390.00
195	0000271756	03204191	KINGSTON NY 1/5-1/10/20	79	0000033937	ROBERT MCILROY	200.00	200.00
195	0000271757	03204366	MILEAGE 12/19	82	0000001998	CHERYL G CASTER	79.31	79.31
195	0000271758	03204234	MILEAGE 12/19	83	0000033881	ALEXANDRA REEDY	169.36	169.36
195	0000271759	03204374	RENSSELEAR NY 1/5-1/8/20	83	0000034912	BRITTANY COPANI	468.33	468.33
195	0000271760	03204247	RENSSELEAR NY 1/5-1/8/20	83	0000034889	CHRISTINE ADIKA	468.08	468.08
195	0000271761	03204343	MILEAGE 12/19	83	0000027492	ELIZABETH JOHNSTON	82.94	82.94
195	0000271762	03203861	MILEAGE 11/19	83	0000032459	ERICA DOODY	162.98	248.82
195	0000271762	03204335	MILEAGE 12/19	83	0000032459	ERICA DOODY	85.84	248.82
195	0000271763	03204034	ROCHESTER NY 12/18/19	83	0000002454	JEFF FLOOD	123.60	149.61
195	0000271763	03204035	FREEVILLE NY 12/20/19	83	0000002454	JEFF FLOOD	26.01	149.61
195	0000271764	03204402	MILEAGE 12/19	83	0000001252	JOHN COYNE	101.50	101.50
195	0000271765	03204178	MILEAGE 12/19	83	0000022467	LORI RATHBURN	190.14	190.14
195	0000271766	03204327	RENSSELEAR NY 1/5-1/8/20	83	0000034907	MARC A MORGAN	467.46	467.46
195	0000271767	03203349	HAMBURG NY 12/21/19	83	0000003976	MARCIA BENJAMIN	54.85	54.85
195	0000271768	03204585	MILEAGE 12/19	83	0000033712	NADINE GILMORE	142.10	269.12
195	0000271768	03204594	MILEAGE 11/19	83	0000033712	NADINE GILMORE	127.02	269.12
195	0000271769	03204620	MILEAGE 10/19	83	0000019903	VICTORIA ELLEMAN	210.54	359.02
195	0000271769	03204622	MILEAGE 12/19	83	0000019903	VICTORIA ELLEMAN	148.48	359.02
195	0000271770	03204393	W/E 1/24/20	93	0000015242	ONONDAGA COUNTY	439.00	439.00

2,474,818.63

2,474,818.63

SCHEDULED PAYMENTS SELECTED: 506
 TOTAL VOUCHERS PAID: 506
 TOTAL CHECKS WRITTEN: 288
 CHECKS USED:
 OVERFLOW CHECKS: 195-0000271483 THRU 195-0000271770