



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/28/2020
 Payment Cycle: VENDOR

RUN DATE: 2/27/2020
 RUN TIME: 8:19:18 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273014	03208872	S2236854.001	01	0000031567	AAI ACQUISITION LLC		
						DBA AAI A POWER FLO TECHNOLOGIES CO	425.32	425.32
195	0000273015	03208463	38737	01	0000016376	ACME SUPPLY CO LTD	2,244.00	2,244.00
195	0000273016	03208279	183164	01	0000007342	AJ MEDICAL PRODUCTS LLC	112.20	112.20
195	0000273017	03208392	2020 MEMBERSHIP 20-100911	01	0000009618	AMERICAN ASSOC OF POLICE POLYGRAPHERS	125.00	125.00
195	0000273018	03208744	34143507	01	0000006775	ARCADIS OF NEW YORK INC	13,413.27	13,413.27
195	0000273019	03208187	ARI210001 1/20	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	16,218.79	16,218.79
195	0000273020	03208510	4225195-0001 8/12/19	01	0000005684	AUBURN COMMUNITY HOSPITAL	50.00	50.00
195	0000273021	03208785	384719	01	0000034483	AUTH PRINT GROUP LLC		
						VISUALZ	419.58	419.58
195	0000273022	03208168	ECOM CC TRANS 10/1-12/31/19	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	871.39	871.39
195	0000273023	03208322	PERB CASE A2019-007	01	0000008209	BARBARA DEINHARDT	2,792.00	2,792.00
195	0000273024	03139948	CT03318 #1-3/31/18	01	0000006636	BER-NATIONAL CONTROLS INC	100.00	100.00
195	0000273025	03208694	880832 12/19 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	720.44	199,320.67
195	0000273025	03208695	880833 11/19 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	823.36	199,320.67
195	0000273025	03208696	880588 12/19 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	357.70	199,320.67
195	0000273025	03208697	881245 1/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	78,322.12	199,320.67
195	0000273025	03208698	881241 1/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	3,330.00	199,320.67
195	0000273025	03208699	881243 1/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	115,767.05	199,320.67
195	0000273026	03208647	5132	01	0000014952	BLACKBURN TRUCK BODIES LLC	980.00	980.00
195	0000273027	03208267	CT01618 1/20	01	0000035783	BRIAN E WISELY	750.00	750.00
195	0000273028	03208707	SEIT200207130845 1/20 SEIT	01	0000018632	BRIGHT STARTS OF CNY LLC	1,496.00	20,945.36
195	0000273028	03208708	CB200204141600 1/20 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	17,524.36	20,945.36
195	0000273028	03208709	RS200207121140 12/19-1/20	01	0000018632	BRIGHT STARTS OF CNY LLC	1,925.00	20,945.36
195	0000273029	03115035	CT12017 - 12/31/17	01	0000006060	C O FALTER CONSTRUCTION CORP	24,552.36	459,876.54
195	0000273029	03117489	CT12017 - 1/31/18	01	0000006060	C O FALTER CONSTRUCTION CORP	9,903.50	459,876.54
195	0000273029	03120075	CT12017 - 3/9/18	01	0000006060	C O FALTER CONSTRUCTION CORP	84,569.15	459,876.54
195	0000273029	03124904	CT12017 - 4/6/18	01	0000006060	C O FALTER CONSTRUCTION CORP	43,950.00	459,876.54
195	0000273029	03126804	CT12017 - 5/6/18	01	0000006060	C O FALTER CONSTRUCTION CORP	48,226.12	459,876.54
195	0000273029	03131685	CT12017 - 6/6/18	01	0000006060	C O FALTER CONSTRUCTION CORP	66,952.44	459,876.54
195	0000273029	03136277	CT12017 - 7/6/18	01	0000006060	C O FALTER CONSTRUCTION CORP	62,582.31	459,876.54
195	0000273029	03139799	CT12017 - 8/6/18	01	0000006060	C O FALTER CONSTRUCTION CORP	26,966.05	459,876.54
195	0000273029	03143105	CT12017 - 9/6/18	01	0000006060	C O FALTER CONSTRUCTION CORP	37,104.72	459,876.54
195	0000273029	03147674	CT12017 - 10/6/18	01	0000006060	C O FALTER CONSTRUCTION CORP	15,156.78	459,876.54
195	0000273029	03151318	CT12017 - 11/6/18	01	0000006060	C O FALTER CONSTRUCTION CORP	12,220.61	459,876.54
195	0000273029	03154370	CT12017 - 12/7/18	01	0000006060	C O FALTER CONSTRUCTION CORP	23,055.00	459,876.54
195	0000273029	03157830	CT12017 - 12/31/18	01	0000006060	C O FALTER CONSTRUCTION CORP	4,637.50	459,876.54
195	0000273030	03208249	R12725	01	0000031472	CALLYO 2009 CORP		
						CALLYO	2,750.00	2,750.00
195	0000273031	03208364	WTP3445	01	0000008547	CDW GOVERNMENT INC	5,878.02	5,878.02
195	0000273032	03208380	20-002	01	0000022055	CHARLES A CATANESE	4,300.00	4,300.00
195	0000273033	03208691	5016057567	01	0000014994	CINTAS CORPORATION NO 2	4.82	4.82
195	0000273034	03208218	5016093867	01	0000014994	CINTAS CORPORATION NO 2	59.36	738.97
195	0000273034	03208220	5016093883	01	0000014994	CINTAS CORPORATION NO 2	4.09	738.97
195	0000273034	03208473	5016057579	01	0000014994	CINTAS CORPORATION NO 2	544.17	738.97
195	0000273034	03208475	5016187720	01	0000014994	CINTAS CORPORATION NO 2	84.34	738.97
195	0000273034	03208686	5015903657	01	0000014994	CINTAS CORPORATION NO 2	23.14	738.97
195	0000273034	03208688	5015136175	01	0000014994	CINTAS CORPORATION NO 2	19.05	738.97
195	0000273034	03208689	5015136179	01	0000014994	CINTAS CORPORATION NO 2	4.82	738.97
195	0000273035	03208850	S039430377.002	01	0000005636	CITY ELECTRIC CO INC	15.00	15.00
195	0000273036	03207920	ENG021120	01	0000005824	CITY OF SYRACUSE	17,951.00	17,951.00
195	0000273037	03208436	CLE200001 1/20	01	0000018810	CLEAR PATH FOR VETERANS INC	16,869.00	16,869.00



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195	0000273038	03208447	CEN210001 1/20	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	13,938.00	13,938.00
195	0000273039	03208270	INV33002	01	0000009077	COMMISSION ON ACCREDITATION	4,020.00	4,020.00
195	0000273040	03208700	1920-013120 11-12/19 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH & LANGUAGE THERAPY PLLC	4,203.00	9,098.00
195	0000273040	03208710	RS200202144514 1/20 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH & LANGUAGE THERAPY PLLC	4,895.00	9,098.00
195	0000273041	03208514	S72377400103 11/25/19	01	0000006044	CROUSE HOSPITAL	500.00	2,330.32
195	0000273041	03208515	S72541000102 11/28/19	01	0000006044	CROUSE HOSPITAL	465.16	2,330.32
195	0000273041	03208516	S72658900102 12/2/19	01	0000006044	CROUSE HOSPITAL	500.00	2,330.32
195	0000273041	03208517	S73105200103 12/10/19	01	0000006044	CROUSE HOSPITAL	465.16	2,330.32
195	0000273041	03208518	S67152100105 8/21/19	01	0000006044	CROUSE HOSPITAL	100.00	2,330.32
195	0000273041	03208519	S67310200102 8/24/19	01	0000006044	CROUSE HOSPITAL	100.00	2,330.32
195	0000273041	03208520	S67583000103 8/29/19	01	0000006044	CROUSE HOSPITAL	100.00	2,330.32
195	0000273041	03208521	S67850600102 9/4/19	01	0000006044	CROUSE HOSPITAL	100.00	2,330.32
195	0000273042	03208636	8385452	01	0000009113	CSX TRANSPORTATION INC	200.00	200.00
195	0000273043	03208199	90509104	01	0000017109	CURVATURE INC	24,142.80	24,142.80
195	0000273044	03208781	035102252020	01	0000030175	CUSTOMER ELATION INC		
195	0000273045	03208468	82529	01	0000006272	FINGER LAKES BUSINESS SERVICES	308.85	308.85
195	0000273046	03206788	CT30017 Task2019-008G 12/31/19	01	0000006820	CYNCON EQUIPMENT INC	3,123.00	3,123.00
195	0000273047	03208485	723194	01	0000035052	D E TAROLLI INC	34.10	34.10
195	0000273048	03208410	10375707977	01	0000009467	DECKMAN OIL CO INC	407.68	407.68
195	0000273049	03201860	CT10519 1/20-9/20	01	0000033971	DELL MARKETING LP	1,100.40	1,100.40
195	0000273050	03208169	ECOM CC TRANS 10/1-12/31/19	01	0000015265	DESTINY CHRISTIAN CENTER	400.00	400.00
195	0000273051	BE45881	BOARD OF ELECTIONS INTERFACE	01	0000024734	DEWITT COMMUNITY LIBRARY	1,276.38	1,276.38
195	0000273052	03208296	67788-57100 11/22-12/26/19	01	0000018977	DIANE F NATALE	25.00	25.00
195	0000273052	03208343	34588-59109 11/22-12/26/19	01	0000018977	DIRECT ENERGY MARKETING INC	926.56	9,981.43
195	0000273052	03208344	26388-53104 11/22-12/26/19	01	0000018977	DIRECT ENERGY BUSINESS LLC	136.67	9,981.43
195	0000273052	03208346	26388-53104 12/27/19-1/24/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	133.39	9,981.43
195	0000273052	03208353	01111-38008 11/22-12/26/19	01	0000018977	DIRECT ENERGY BUSINESS LLC	88.46	9,981.43
195	0000273052	03208372	01111-38008 12/27/19-1/24/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	60.89	9,981.43
195	0000273052	03208386	92901-71102 1/14-2/11/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	43.29	9,981.43
195	0000273052	03208401	35025-35107 1/3-1/30/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	441.02	9,981.43
195	0000273052	03208402	52625-29103 1/3-1/30/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	369.28	9,981.43
195	0000273052	03208404	89099-94107 1/11-2/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	284.22	9,981.43
195	0000273052	03208406	38290-03100 1/11-2/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	317.72	9,981.43
195	0000273052	03208407	48287-85104 1/11-2/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	217.85	9,981.43
195	0000273052	03208452	53988-59101 11/22-12/26/19	01	0000018977	DIRECT ENERGY BUSINESS LLC	143.12	9,981.43
195	0000273052	03208452	53988-59101 11/22-12/26/19	01	0000018977	DIRECT ENERGY BUSINESS LLC	2.71	9,981.43



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195	0000273052	03208453	53988-59101 12/27/19-1/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	2.15	9,981.43
195	0000273052	03208470	65290-02100 12/2/19-1/1/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	3,587.29	9,981.43
195	0000273052	03208480	67788-57100 12/27/19-1/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	736.16	9,981.43
195	0000273052	03208565	76299-92120 1/11-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	294.87	9,981.43
195	0000273052	03208569	76499-92126 1/11-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	335.55	9,981.43
195	0000273052	03208770	19071-00002 1/22-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	2.19	9,981.43
195	0000273052	03208771	38791-08007 1/22-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	63.06	9,981.43
195	0000273052	03208772	59151-85102 1/22-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	418.13	9,981.43
195	0000273052	03208773	49363-95107 1/23-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	65.58	9,981.43
195	0000273052	03208774	54763-94103 1/23-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	81.15	9,981.43
195	0000273052	03208776	55563-94109 1/23-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	74.09	9,981.43
195	0000273052	03208779	60163-94108 1/23-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	71.91	9,981.43
195	0000273052	03208780	63363-94100 1/23-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	55.59	9,981.43
195	0000273052	03208783	63563-94106 1/23-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	58.25	9,981.43
195	0000273052	03208844	31925-66101 1/17-2/18/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	622.06	9,981.43
195	0000273052	03208846	47925-73109 1/17-2/18/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	348.22	9,981.43
195	0000273053	03208379	7374631005 1/14-2/12/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	2,404.00	9,156.24
195	0000273053	03208387	8389986107 1/10-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,602.67	9,156.24
195	0000273053	03208388	1234786005 1/14-2/12/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	2,245.89	9,156.24
195	0000273053	03208395	N01000003667912 12/27-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	967.28	9,156.24
195	0000273053	03208570	0529041003 1/10-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	175.31	9,156.24
195	0000273053	03208789	4268785104 1/9-2/7/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,761.09	9,156.24
195	0000273054	03207284	2020 Q1 Air One Utilities	01	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS		1,298.64
195	0000273055	03208622	229136	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	112.22	411.58
195	0000273055	03208634	230144	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	299.36	411.58
195	0000273056	03208693	91796394 1/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	4,291.32	4,291.32
195	0000273057	03208170	ECOM CC TRANS 10/1-12/31/19	01	0000015266	EAST SYRACUSE FREE LIBRARY	207.42	207.42
195	0000273058	03208605	3647	01	0000006854	ECOSPECT INC	3,150.00	3,150.00



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195	0000273059	03208156	773557	01	0000008113	EDWARD JOY ELECTRIC LLC	555.04	672.04
195	0000273059	03208162	773797	01	0000008113	EDWARD JOY ELECTRIC LLC	117.00	672.04
195	0000273060	03208171	ECOM CC TRANS 10/1-12/31/19	01	0000015267	ELBRIDGE FREE LIBRARY	64.58	64.58
195	0000273061	03208399	71394-900081/13-2/11/20	01	0000009536	ENGIE RESOURCES LLC	25.42	8,141.67
195	0000273061	03208414	72383-71006 1/10-2/10/20	01	0000009536	ENGIE RESOURCES LLC	6,585.16	8,141.67
195	0000273061	03208762	31732-40002 1/15-2/13/20	01	0000009536	ENGIE RESOURCES LLC	1,456.74	8,141.67
195	0000273061	03208763	68912-29008 1/15-2/13/20	01	0000009536	ENGIE RESOURCES LLC	74.35	8,141.67
195	0000273062	03208412	37071	01	0000021283	ERGOFLEX SYSTEMS INC		
						XYBIX SYSTEMS INC	163.98	163.98
195	0000273063	03208580	66197751	01	0000000199	F W WEBB COMPANY	1,902.56	2,622.72
195	0000273063	03208581	66197751-2	01	0000000199	F W WEBB COMPANY	27.44	2,622.72
195	0000273063	03208751	66372145	01	0000000199	F W WEBB COMPANY	25.44	2,622.72
195	0000273063	03208752	66337364	01	0000000199	F W WEBB COMPANY	135.92	2,622.72
195	0000273063	03208914	66175673	01	0000000199	F W WEBB COMPANY	531.36	2,622.72
195	0000273064	03208172	ECOM CC TRANS 10/1-12/31/19	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	44.96	44.96
195	0000273065	03194516	FAM190001 1/19	01	0000029761	FAMILY TAPESTRY INC	274.00	4,090.00
195	0000273065	03194517	FAM190001 2/19	01	0000029761	FAMILY TAPESTRY INC	404.00	4,090.00
195	0000273065	03194520	FAM190001 3/19	01	0000029761	FAMILY TAPESTRY INC	534.00	4,090.00
195	0000273065	03194522	FAM190001 4/19	01	0000029761	FAMILY TAPESTRY INC	424.00	4,090.00
195	0000273065	03194524	FAM190001 5/19	01	0000029761	FAMILY TAPESTRY INC	444.00	4,090.00
195	0000273065	03194526	FAM190001 6/19	01	0000029761	FAMILY TAPESTRY INC	424.00	4,090.00
195	0000273065	03194528	FAM190001 7/19	01	0000029761	FAMILY TAPESTRY INC	284.00	4,090.00
195	0000273065	03194530	FAM190001 8/19	01	0000029761	FAMILY TAPESTRY INC	374.00	4,090.00
195	0000273065	03194534	FAM190001 9/19	01	0000029761	FAMILY TAPESTRY INC	514.00	4,090.00
195	0000273065	03194539	FAM190001 10/19	01	0000029761	FAMILY TAPESTRY INC	414.00	4,090.00
195	0000273066	03208768	NYSY147636	01	0000008735	FASTENAL COMPANY	31.00	146.01
195	0000273066	03208861	NYSY147654	01	0000008735	FASTENAL COMPANY	3.75	146.01
195	0000273066	03208862	NYSY147799	01	0000008735	FASTENAL COMPANY	111.26	146.01
195	0000273067	03208173	ECOM CC TRANS 10/1-12/31/19	01	0000015262	FAYETTEVILLE FREE LIBRARY	536.14	536.14
195	0000273068	03208590	692945080	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	99.61	303.04
195	0000273068	03208805	693017780	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	67.81	303.04
195	0000273068	03208815	693064601	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	135.62	303.04
195	0000273069	03208323	1110600192	01	0000032365	FERRELLGAS LP	172.50	172.50
195	0000273070	03206729	475208	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	923.08	32,991.85
195	0000273070	03206732	508447	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	923.08	32,991.85
195	0000273070	03206733	518646	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	31,145.69	32,991.85
195	0000273071	03208316	195903	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000273071	03208317	195911	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000273071	03208326	195914	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000273071	03208328	195905	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000273071	03208329	195912	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000273071	03208330	195915	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000273071	03208331	195908	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000273071	03208333	195913	01	0000006743	FIRE DETECTION SYSTEMS INC	240.00	1,920.00
195	0000273072	03208880	44465085	01	0000009380	FLEETPRIDE INC	885.38	1,913.81
195	0000273072	03208881	43355192	01	0000009380	FLEETPRIDE INC	1,028.43	1,913.81
195	0000273073	03208796	STDINV494105	01	0000034297	FREEDOM US ACQUISITION CORP		
						FREEDOM SCIENTIFIC BLV GROUP LLC	2,700.00	2,700.00
195	0000273074	03208866	25870-020520	01	0000024114	G P JAGER INC	34,790.35	34,790.35



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/28/2020
 Payment Cycle: VENDOR

RUN DATE: 2/27/2020
 RUN TIME: 8:19:18 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273075	03204354	NYINV20200170	01	0000021691	GDI SERVICES INC	2,069.00	17,989.00
195	0000273075	03208360	NYINV20200183	01	0000021691	GDI SERVICES INC	7,500.00	17,989.00
195	0000273075	03208361	NYINV20200519	01	0000021691	GDI SERVICES INC	7,500.00	17,989.00
195	0000273075	03208362	NYINV20200184	01	0000021691	GDI SERVICES INC	460.00	17,989.00
195	0000273075	03208363	NYINV20200520	01	0000021691	GDI SERVICES INC	460.00	17,989.00
195	0000273076	03208472	0571-888628	01	0000009234	GENUINE PARTS COMPANY	479.40	479.40
195	0000273077	03208464	115564527	01	0000004073	GLOBAL EQUIPMENT COMPANY	281.90	281.90
195	0000273078	03208437	0170269817 1/20	01	0000023833	GM FINANCIAL	315.65	1,036.90
195	0000273078	03208440	0170269817 2/20	01	0000023833	GM FINANCIAL	315.65	1,036.90
195	0000273078	03208718	0170281834 2/20	01	0000023833	GM FINANCIAL	405.60	1,036.90
195	0000273079	03208909	9313674119	01	0000005095	GRAYBAR ELECTRIC CO INC	3,590.24	4,333.24
195	0000273079	03208910	9314173111	01	0000005095	GRAYBAR ELECTRIC CO INC	743.00	4,333.24
195	0000273080	03208321	11834884	01	0000008776	HACH COMPANY	1,028.97	1,028.97
195	0000273081	03208579	612040664894	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	53,786.19	53,786.19
195	0000273082	03208274	145433	01	0000007384	HEALTHWEAR RENTAL INC	110.75	1,725.19
195	0000273082	03208278	145432	01	0000007384	HEALTHWEAR RENTAL INC	75.55	1,725.19
195	0000273082	03208307	145401	01	0000007384	HEALTHWEAR RENTAL INC	240.14	1,725.19
195	0000273082	03208308	145758	01	0000007384	HEALTHWEAR RENTAL INC	240.14	1,725.19
195	0000273082	03208309	146131	01	0000007384	HEALTHWEAR RENTAL INC	240.14	1,725.19
195	0000273082	03208310	146523	01	0000007384	HEALTHWEAR RENTAL INC	240.14	1,725.19
195	0000273082	03208311	146846	01	0000007384	HEALTHWEAR RENTAL INC	240.14	1,725.19
195	0000273082	03208312	145040	01	0000007384	HEALTHWEAR RENTAL INC	240.14	1,725.19
195	0000273082	03208419	147958	01	0000007384	HEALTHWEAR RENTAL INC	22.50	1,725.19
195	0000273082	03208639	147934	01	0000007384	HEALTHWEAR RENTAL INC	75.55	1,725.19
195	0000273083	03208701	18192620 3-5/19 EVALS	01	0000007389	HEAR 2 LEARN PLLC	1,872.00	49,578.00
195	0000273083	03208702	17182620 9/17 EVALS	01	0000007389	HEAR 2 LEARN PLLC	541.00	49,578.00
195	0000273083	03208703	19202620 10/19-1/20 EVALS	01	0000007389	HEAR 2 LEARN PLLC	20,713.00	49,578.00
195	0000273083	03208711	SEIT200207101129 1/20 SEIT	01	0000007389	HEAR 2 LEARN PLLC	26,452.00	49,578.00
195	0000273084	03208617	10003659434	01	0000008900	INFOGROUP INC		
						CITY DIRECTORIES	14,742.00	14,742.00
195	0000273085	03208229	5064294	01	0000014996	INGLES PERFORMANCE CYCLE	126.48	126.48
195	0000273086	03208341	1100712535	01	0000031382	INSIGHT PUBLIC SECTOR INC	734.61	734.61
195	0000273087	03208390	2020 MEMBERSHIP	01	0000008532	INTERNATIONAL CODE COUNCIL INC	370.00	370.00
195	0000273088	03208852	WPP 020-2020	01	0000035839	INTOWN HOSPITALITY CORP		
						INTOWN SUITES BELL ROAD LLC	721.98	721.98
195	0000273089	03208654	CT23617 Task2018-001L 11/30/19	01	0000007046	J & J LANDSCAPING LLC	6,293.94	6,293.94
195	0000273090	03208664	00806733	01	0000005640	JACKSON WELDING SUPPLY COMPANY INC		
						JACKSON WELDING & GAS PRODUCTS	1,083.71	1,083.71
195	0000273091	03208138	RENSSELEAR NY 1/21-1/24/20	01	0000029970	JAMES M FITZGIBBONS	165.00	165.00
195	0000273092	03208174	ECOM CC TRANS 10/1-12/31/19	01	0000015264	JORDAN FREE LIBRARY	17.04	17.04
195	0000273093	03208725	2606 Abend Point	01	0000035835	JOSEPH M WEIDNER	4,540.00	4,540.00
195	0000273094	03208327	S73853	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,327.00	2,055.00
195	0000273094	03208749	O133446	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	728.00	2,055.00
195	0000273095	03208256	CT01618 1/20	01	0000030433	KIMBERLY FREEDMAN	645.00	645.00
195	0000273096	03208339	15878	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	130.33
195	0000273096	03208340	015825	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	115.33	130.33
195	0000273097	03208175	ECOM CC TRANS 10/1-12/31/19	01	0000015268	LAFAYETTE PUBLIC LIBRARY	29.32	29.32
195	0000273098	03207782	4723051	01	0000009562	LANGUAGE LINE SERVICES INC	10.50	10.50
195	0000273099	03208632	LEG200001 1/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,039.00	4,039.00
195	0000273100	03208651	000590	01	0000035811	LETS - A LAW ENFORCEMENT TECHNOLOGIES		
						LETS CORP DBA ORION SYSTEMS	1,895.00	1,895.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/28/2020
 Payment Cycle: VENDOR

RUN DATE: 2/27/2020
 RUN TIME: 8:19:18 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273101	03208365	89487236	01	0000005343	LEVEL 3 FINANCING INC		
195	0000273102	03208717	RS200108161755 12/19 RS	01	0000006658	LEVEL 3 COMMUNICATIONS LLC	1,366.79	1,366.79
195	0000273103	03208176	ECOM CC TRANS 10/1-12/31/19	01	0000015269	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL		
195	0000273104	03208290	38106	01	0000007095	SPEECH & LANGUAGE PATHOLOGY SVCS PLLC	1,320.00	1,320.00
195	0000273104	03208645	38608	01	0000007095	LIVERPOOL PUBLIC LIBRARY	689.57	689.57
195	0000273104	03208659	38181	01	0000007095	M A POLCE CONSULTING INC	6,012.50	42,390.62
195	0000273105	03208177	ECOM CC TRANS 10/1-12/31/19	01	0000015270	M A POLCE CONSULTING INC	24,856.12	42,390.62
195	0000273106	03208732	EXADMMARC 17.18	01	0000005853	M A POLCE CONSULTING INC	11,522.00	42,390.62
195	0000273107	03208178	ECOM CC TRANS 10/1-12/31/19	01	0000015263	MANLIUS LIBRARY	248.80	248.80
195	0000273108	03208179	ECOM CC TRANS 10/1-12/31/19	01	0000015271	MARCELLUS CENTRAL SCHOOL DISTRICT	30,702.00	30,702.00
195	0000273109	03208251	3900574	01	0000005650	MARCELLUS FREE LIBRARY	138.26	138.26
195	0000273110	03208264	CT01618 1/20	01	0000035775	MAXWELL MEMORIAL LIBRARY	383.92	383.92
195	0000273111	03208082	2020-0210	01	0000033776	MICHAEL B TERESI	1,007.34	1,007.34
195	0000273112	03208237	755771	01	0000005722	MICHAEL ROGERS	150.00	150.00
195	0000273112	03208450	952509	01	0000005722	NORTHEAST TELEPROMPTER SERVICES	2,100.00	2,100.00
195	0000273113	03208469	50307	01	0000033745	MIRABITO HOLDINGS INC		
195	0000273114	03208305	88591	01	0000024023	MIRABITO FUEL GROUP	2,190.00	2,470.76
195	0000273115	03208206	72182	01	0000016963	MIRABITO FUEL GROUP	280.76	2,470.76
195	0000273116	03208483	3091941019 1/13-2/11/20	01	0000005635	MOHAWK RESOURCES LTD	53,987.46	53,987.46
195	0000273116	03208491	7629992120 1/10-2/10/20	01	0000005635	MORPHOTRUST USA LLC	1,157.00	1,157.00
195	0000273116	03208562	7649992126 1/10-2/10/20	01	0000005635	IDEMIA IDENTITY & SECURITY USA LLC	1,922.40	1,922.40
195	0000273116	03208810	0529041003 1/10-2/10/20	01	0000005635	NEW ENGLAND WASTE SERVICES OF ME INC		
195	0000273116	03208811	2753163023 1/10-2/10/20	01	0000005635	CASELLA ORGANICS	1,922.40	1,922.40
195	0000273116	03208812	6509002104 1/10-2/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000273116	03208813	9886634009 1/10-2/10/20	01	0000005635	NATIONAL GRID	105.16	13,226.38
195	0000273116	03208814	3603129007 1/10-2/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP	1,196.08	13,226.38
195	0000273116	03208816	2888786107 1/9-2/7/20	01	0000005635	NATIONAL GRID	358.99	13,226.38
195	0000273116	03208817	6628786109 1/10-2/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP	571.07	13,226.38
195	0000273116	03208818	3474044000 1/15-2/13/20	01	0000005635	NATIONAL GRID	1,464.93	13,226.38
195	0000273116	03208819	7272568105 1/15-2/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP	1,208.11	13,226.38
195	0000273116	03208820	7312569106 1/15-2/13/20	01	0000005635	NATIONAL GRID	871.76	13,226.38
195	0000273116	03208820	7312569106 1/15-2/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP	4,545.39	13,226.38
195	0000273116	03208820	7312569106 1/15-2/13/20	01	0000005635	NATIONAL GRID	464.82	13,226.38
195	0000273116	03208820	7312569106 1/15-2/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP	117.61	13,226.38
195	0000273116	03208820	7312569106 1/15-2/13/20	01	0000005635	NATIONAL GRID	522.41	13,226.38
195	0000273116	03208820	7312569106 1/15-2/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP	323.64	13,226.38
195	0000273116	03208820	7312569106 1/15-2/13/20	01	0000005635	NATIONAL GRID	164.35	13,226.38



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/28/2020
 Payment Cycle: VENDOR

RUN DATE: 2/27/2020
 RUN TIME: 8:19:18 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273116	03208821	7332569102 1/15-2/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	354.10	13,226.38
195	0000273116	03208822	0297103005 1/15-2/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	312.67	13,226.38
195	0000273116	03208823	0632571129 1/15-2/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	105.35	13,226.38
195	0000273116	03208824	5855074006 1/15-2/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	124.56	13,226.38
195	0000273116	03208825	2030172100 1/13-2/11/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.27	13,226.38
195	0000273116	03208826	3750175102 1/13-2/11/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.13	13,226.38
195	0000273116	03208827	3810175102 1/13-2/11/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	23.12	13,226.38
195	0000273116	03208829	2408094004 1/15-2/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	325.84	13,226.38
195	0000273116	03208830	3552575106 1/15-2/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.02	13,226.38
195	0000273117	03208458	800351064	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,577.11	3,577.11
195	0000273118	03208221	1034 1/20	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	503.23	503.23
195	0000273119	03208181	ECOM CC TRANS 10/1-12/31/19	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,240.23	1,240.23
195	0000273120	03208649	20200344	01	0000007277	NURSE-FAMILY PARTNERSHIP	414.56	1,658.24
195	0000273120	03208652	20200345	01	0000007277	NURSE-FAMILY PARTNERSHIP	414.56	1,658.24
195	0000273120	03208658	20200346	01	0000007277	NURSE-FAMILY PARTNERSHIP	414.56	1,658.24
195	0000273120	03208665	20200347	01	0000007277	NURSE-FAMILY PARTNERSHIP	414.56	1,658.24
195	0000273121	03208559	169619	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	405.62	909.86
195	0000273121	03208560	169620	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	504.24	909.86
195	0000273122	03208609	128481	01	0000016162	NYE AUTOMOTIVE GROUP DBA NYE FORD BUICK GMC TOYOTA	2,500.00	2,500.00
195	0000273123	03208383	10012498217 1/18-2/17/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	59.78	6,447.11
195	0000273123	03208868	10012498209 1/16-2/17/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	6,387.33	6,447.11
195	0000273124	03208369	853055	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	518.40	1,731.31
195	0000273124	03208596	852384	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	776.72	1,731.31
195	0000273124	03208597	852075	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	436.19	1,731.31
195	0000273125	03208875	20-002	01	0000029795	OMAR AZAR	13,500.00	13,500.00
195	0000273126	03208426	BOC190001 10/19-12/19	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	63,931.00	63,931.00
195	0000273127	03208578	CC27970-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER ONCENTER	100.00	100.00
195	0000273128	03207351	2020 MEMBERSHIP-VOSS	01	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS ASSOCIATION	100.00	100.00
195	0000273129	03208201	136251602691 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	843.15	915.38
195	0000273129	03208276	192649150521 2/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.13	915.38
195	0000273129	03208281	192649167242 2/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	915.38
195	0000273130	03208182	ECOM CC TRANS 10/1-12/31/19	01	0000015274	ONONDAGA FREE LIBRARY	348.77	348.77
195	0000273131	03208778	NBS04140320	01	0000005454	OTIS ELEVATOR COMPANY	1,038.09	5,548.83
195	0000273131	03208869	NBS05486320	01	0000005454	OTIS ELEVATOR COMPANY	3,660.74	5,548.83
195	0000273131	03208871	NBS16840001	01	0000005454	OTIS ELEVATOR COMPANY	850.00	5,548.83
195	0000273132	03208366	01115CO20034424	01	0000008388	OVERDRIVE INC	2,972.32	3,699.19
195	0000273132	03208384	01115CO20035317	01	0000008388	OVERDRIVE INC	726.87	3,699.19



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/28/2020
 Payment Cycle: VENDOR

RUN DATE: 2/27/2020
 RUN TIME: 8:19:18 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273133	03208867	ONON588827	01	0000008081	P & R TECHNICAL SERVICES LLC	130.00	130.00
195	0000273134	03200219	CT30218 1/20-9/20	01	0000016803	PAUL C NOJAIM		
195	0000273134	03200219	CT30218 1/20-9/20	01	0000016803	ALEXANDER PROPERTIES WEST LLC	10,289.99	20,579.98
195	0000273135	03208571	01W7563	01	0000023761	PAUL C NOJAIM		
195	0000273135	03208572	01W7572	01	0000023761	ALEXANDER PROPERTIES WEST LLC	10,289.99	20,579.98
195	0000273135	03208573	01W7620	01	0000023761	PC HOLDINGS 5		
195	0000273135	03208574	01W7491	01	0000023761	DBA ALLIED SPRING	2,525.52	7,009.85
195	0000273135	03208577	01W7629	01	0000023761	PC HOLDINGS 5	1,487.48	7,009.85
195	0000273135	03208607	01W7653	01	0000023761	PC HOLDINGS 5	76.50	7,009.85
195	0000273136	03208234	641684	01	0000008066	DBA ALLIED SPRING	456.08	7,009.85
195	0000273137	03208306	784929	01	0000021762	PC HOLDINGS 5	1,649.99	7,009.85
195	0000273137	03208334	789641	01	0000021762	DBA ALLIED SPRING	814.28	7,009.85
195	0000273137	03208335	789936	01	0000021762	PENTAIR AQUATIC ECO-SYSTEMS INC	348.67	348.67
195	0000273137	03208685	786978	01	0000021762	PESTECH EXTERMINATING INC	50.00	355.00
195	0000273137	03208884	789639	01	0000021762	PESTECH EXTERMINATING INC	50.00	355.00
195	0000273137	03208893	789640	01	0000021762	PESTECH EXTERMINATING INC	75.00	355.00
195	0000273138	03208656	0027149-IN	01	0000033863	PESTECH EXTERMINATING INC	75.00	355.00
195	0000273139	03208883	S1407172.004	01	0000009284	PESTECH EXTERMINATING INC	55.00	355.00
195	0000273140	03207559	12/2/19	01	0000007521	PRACTICE RESOURCES LLC	412.50	412.50
195	0000273141	03208864	802826	01	0000008380	PYRAMID PAPER COMPANY	1,205.22	1,205.22
195	0000273142	03208692	UNRI 9-12/19 PNT TRANS	01	0000035810	PYRAMID SCHOOL PRODUCTS	27,500.00	27,500.00
195	0000273143	03208396	NN-6977-6980-19	01	0000004540	RIVER ROCK DOCK INC	3,732.00	3,732.00
195	0000273144	03208564	7035-5	01	0000008370	S D MYERS LLC	1,263.24	1,263.24
195	0000273144	03208567	7036-3	01	0000008370	SARAH UNRIGHT	512.00	512.00
195	0000273145	03208250	SIL210001 1/20	01	0000007562	SCOTT D BOND	34.42	68.84
195	0000273146	03208726	2002 West Lake Rd	01	0000035836	SHERWIN-WILLIAMS CO	34.42	68.84
195	0000273147	03208186	ECOM CC TRANS 10/1-12/31/19	01	0000015203	SHERWIN-WILLIAMS CO	7,946.05	7,946.05
195	0000273148	03208184	ECOM CC TRANS 10/1-12/31/19	01	0000015293	SILVER FOX SENIOR SOCIAL CLUB INC	3,000.00	3,000.00
195	0000273149	03208408	SCINV456823	01	0000000101	SKANEATELES LIBRARY	219.18	219.18
195	0000273149	03208409	SCINV449360	01	0000000101	SOLVAY PUBLIC LIBRARY	221.79	221.79
195	0000273149	03208588	SCINV455115	01	0000000101	SOUTHWORTH-MILTON INC	544.78	1,833.06
195	0000273150	03208492	10389915802 5/30/19	01	0000005700	MILTON CAT	544.78	1,833.06
195	0000273150	03208493	10390415404 6/3/19	01	0000005700	SOUTHWORTH-MILTON INC	743.50	1,833.06
195	0000273150	03208494	10391534902 6/7/19	01	0000005700	MILTON CAT	743.50	1,833.06
195	0000273150	03208495	10392909805 6/15/19	01	0000005700	SOUTHORTH-MILTON INC	743.50	1,833.06
195	0000273151	03208297	6036532	01	0000007545	ST JOSEPHS HOSPITAL HEALTH CENTER	2,096.30	2,724.56
195	0000273151	03208332	6036706	01	0000007545	ST JOSEPHS HOSPITAL HEALTH CENTER	209.42	2,724.56
195	0000273151	03208667	6036792	01	0000007545	ST JOSEPHS HOSPITAL HEALTH CENTER	209.42	2,724.56
195	0000273152	03208224	8057421650	01	0000000237	ST JOSEPHS HOSPITAL HEALTH CENTER	209.42	2,724.56
195	0000273152	03208433	3435870802	01	0000000237	ST JOSEPHS HOSPITAL HEALTH CENTER	209.42	2,724.56
195	0000273152	03208433	3435870802	01	0000000237	STADIUM INTL SALES & SERVICE LLC	4,455.22	10,757.39
195	0000273152	03208433	3435870802	01	0000000237	STADIUM INTL SALES & SERVICE LLC	2,912.13	10,757.39
195	0000273152	03208433	3435870802	01	0000000237	STADIUM INTL SALES & SERVICE LLC	3,390.04	10,757.39
195	0000273152	03208433	3435870802	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	199.90	2,192.09
195	0000273152	03208433	3435870802	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	446.89	2,192.09



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/28/2020
 Payment Cycle: VENDOR

RUN DATE: 2/27/2020
 RUN TIME: 8:19:18 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273152	03208586	3439104662	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,545.30	2,192.09
195	0000273153	03208413	2162-004276 2/14/20	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC DBA SUBURBAN PROPANE	21.00	42.00
195	0000273153	03208416	2162-008260 2/14/20	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC DBA SUBURBAN PROPANE	21.00	42.00
195	0000273154	03208496	H1002602830402 9/11/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	715.38	3,315.25
195	0000273154	03208497	H1002608614303 9/14/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	80.98	3,315.25
195	0000273154	03208498	H1002614617303 9/18/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	54.21	3,315.25
195	0000273154	03208499	H1002624900403 9/25/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	54.21	3,315.25
195	0000273154	03208504	H1002649307403 10/11/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	111.00	3,315.25
195	0000273154	03208505	H1002650750301 10/14/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	3,315.25
195	0000273154	03208506	H1002657891401 10/18/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	111.00	3,315.25
195	0000273154	03208507	H1002667858101 10/25/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	111.00	3,315.25
195	0000273154	03208511	H1002525740203 7/12/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	3,315.25
195	0000273154	03208512	H1002528368302 7/16/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	3,315.25
195	0000273154	03208513	H1002537508502 7/23/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	3,315.25
195	0000273154	03208522	H1002737184003 12/16/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	138.43	3,315.25
195	0000273154	03208523	H1002741021802 12/19/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	72.55	3,315.25
195	0000273154	03208524	H1002746590701 12/23/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	72.55	3,315.25
195	0000273154	03208525	H1002751323001 12/30/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	192.08	3,315.25
195	0000273154	03208531	H1002737186903 12/16/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	138.43	3,315.25
195	0000273154	03208532	H1002741021702 12/19/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	72.55	3,315.25
195	0000273154	03208533	H1002745196101 12/23/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	72.55	3,315.25
195	0000273154	03208534	H1002751067501 12/30/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	92.28	3,315.25
195	0000273154	03208539	H1002737195601 12/16/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	138.43	3,315.25
195	0000273154	03208540	H1002741017801 12/19/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	92.28	3,315.25
195	0000273154	03208541	H1002745196401 12/23/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	72.55	3,315.25
195	0000273154	03208542	H1002751608401 12/30/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	92.28	3,315.25
195	0000273154	03208547	H1002707395702 11/22/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	196.53	3,315.25
195	0000273154	03208548	H1002713691403 11/27/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	57.45	3,315.25
195	0000273154	03208549	H1002720190402 12/4/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	57.45	3,315.25
195	0000273154	03208550	H1002731769803 12/12/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	69.08	3,315.25
195	0000273155	03207055	4017	01	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	802.25	1,604.50
195	0000273155	03208775	4025	01	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	802.25	1,604.50
195	0000273156	03208198	522009906	01	0000033749	SUSE LLC	25,881.50	25,881.50
195	0000273157	03208345	1255042	01	0000009393	SWANSON SERVICES CORP	64.00	116.80
195	0000273157	03208347	1258484	01	0000009393	SWANSON SERVICES CORP	52.80	116.80
195	0000273158	03208722	21820-10	01	0000026999	SWEET HOME HOSPITALITY LP MAPLEWOOD INN & SUITES	350.00	350.00
195	0000273159	03208195	37715	01	0000005732	T-S HOLDINGS INC PARISH MAINTENANCE SUPPLY	801.00	1,609.56
195	0000273159	03208304	37460	01	0000005732	T-S HOLDINGS INC PARISH MAINTENANCE SUPPLY	258.56	1,609.56
195	0000273159	03208855	38005	01	0000005732	T-S HOLDINGS INC PARISH MAINTENANCE SUPPLY	550.00	1,609.56
195	0000273160	03208371	1712-FEAS S	01	0000029667	TEITSCH-KENT-FAY ARCHITECTS PC	29,622.00	29,622.00
195	0000273161	03208746	S020381841	01	0000009829	TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO, LEEMAN LABS, TEKMAR	2,537.04	2,537.04
195	0000273162	03208235	958434	01	0000008784	THE HON COMPANY	188.43	188.43
195	0000273163	03208337	3005022760	01	0000009362	THYSSENKRUPP ELEVATOR THYSSEN DOVER ELEVATORS	832.01	832.01
195	0000273164	03208225	012990501 2/20	01	0000009628	TIME WARNER CABLE	2,096.70	2,096.70



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/28/2020
 Payment Cycle: VENDOR

RUN DATE: 2/27/2020
 RUN TIME: 8:19:18 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273165	03208723	202-737196401-001 2/20	01	0000009628	TIME WARNER CABLE	98.15	5,893.00
195	0000273165	03208857	202-740747801-001 2/20	01	0000009628	TIME WARNER CABLE	5,794.85	5,893.00
195	0000273166	03185329	MITCHELL, H 9/19	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	567.00	567.00
195	0000273167	03208243	5178013	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	144.02	1,709.17
195	0000273167	03208438	5173722	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	133.93	1,709.17
195	0000273167	03208442	5164307	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	360.43	1,709.17
195	0000273167	03208446	5189460	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	398.34	1,709.17
195	0000273167	03208766	5164440	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	178.30	1,709.17
195	0000273167	03208767	5186662	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	180.18	1,709.17
195	0000273167	03208769	5206457	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	146.69	1,709.17
195	0000273167	03208836	5164338	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	82.45	1,709.17
195	0000273167	03208837	5186877	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	84.83	1,709.17
195	0000273168	03208239	404315368	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	851.57	4,885.76
195	0000273168	03208241	406706564	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	804.23	4,885.76
195	0000273168	03208320	407708668	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	47.85	4,885.76
195	0000273168	03208354	404581720	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	214.73	4,885.76
195	0000273168	03208357	406972844	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	171.48	4,885.76
195	0000273168	03208358	405282765	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	220.57	4,885.76
195	0000273168	03208359	407733351	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	203.03	4,885.76
195	0000273168	03208400	407727635	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	198.43	4,885.76
195	0000273168	03208431	406973115	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	180.53	4,885.76
195	0000273168	03208750	407709716	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	50.00	4,885.76
195	0000273168	03208761	405286253	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	71.11	4,885.76
195	0000273168	03208764	407709989	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	44.52	4,885.76
195	0000273168	03208765	407707744	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	148.86	4,885.76
195	0000273168	03208788	395996648	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	59.00	4,885.76
195	0000273168	03208838	398081679	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	59.00	4,885.76



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/28/2020
 Payment Cycle: VENDOR

RUN DATE: 2/27/2020
 RUN TIME: 8:19:18 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273168	03208840	400482485	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	87.80	4,885.76
195	0000273168	03208842	402975536	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	82.71	4,885.76
195	0000273168	03208851	405285966	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	96.46	4,885.76
195	0000273168	03208859	392101697	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	372.37	4,885.76
195	0000273168	03208863	394613061	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	616.54	4,885.76
195	0000273168	03208898	397074303	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	110.38	4,885.76
195	0000273168	03208899	399470756	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	111.59	4,885.76
195	0000273168	03208901	401892807	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.00	4,885.76
195	0000273169	03208451	260760-0 10/28/19-1/28/20	01	0000005830	TOWN OF CLAY	33.82	33.82
195	0000273170	03208277	TOW210001 1/20	01	0000005832	TOWN OF ELBRIDGE	2,461.93	2,461.93
195	0000273171	03208373	CT15319-4	01	0000005837	TOWN OF ONONDAGA	2,318.59	7,974.54
195	0000273171	03208374	CT15319-5	01	0000005837	TOWN OF ONONDAGA	2,500.00	7,974.54
195	0000273171	03208375	CT15319-6	01	0000005837	TOWN OF ONONDAGA	1,814.60	7,974.54
195	0000273171	03208376	CT15319-7	01	0000005837	TOWN OF ONONDAGA	399.00	7,974.54
195	0000273171	03208377	CT15319-8	01	0000005837	TOWN OF ONONDAGA	448.00	7,974.54
195	0000273171	03208378	CT15319-9	01	0000005837	TOWN OF ONONDAGA	494.35	7,974.54
195	0000273172	03200126	CT56804 1/20-12/20	01	0000005837	TOWN OF ONONDAGA	4,055.58	4,055.58
195	0000273173	03208720	02 0372 YV096 2/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	761.58
195	0000273173	03208721	02 0372 YV056 2/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	761.58
195	0000273174	03208185	ECOM CC TRANS 10/1-12/31/19	01	0000015276	TULLY FREE LIBRARY	72.74	72.74
195	0000273175	03208481	1298293 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	239.45	3,528.35
195	0000273175	03208490	1298294 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	194.40	3,528.35
195	0000273175	03208599	1298999 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	114.55	3,528.35
195	0000273175	03208602	1299010 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	83.66	3,528.35
195	0000273175	03208608	1299013 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	30.29	3,528.35
195	0000273175	03208610	1299020 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	108.60	3,528.35
195	0000273175	03208612	1299023 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	451.80	3,528.35
195	0000273175	03208613	1299077 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	86.16	3,528.35
195	0000273175	03208614	1299463 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	63.05	3,528.35
195	0000273175	03208616	1299524 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	12.15	3,528.35
195	0000273175	03208618	1299525 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	266.95	3,528.35
195	0000273175	03208619	1299576 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	205.15	3,528.35
195	0000273175	03208620	1299581 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	171.99	3,528.35
195	0000273175	03208621	1299734 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	111.70	3,528.35
195	0000273175	03208623	1299735 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	215.80	3,528.35
195	0000273175	03208626	1301923 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	268.85	3,528.35
195	0000273175	03208630	1301924 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	255.50	3,528.35
195	0000273175	03208642	1301925 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	192.76	3,528.35
195	0000273175	03208646	1301926 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	148.19	3,528.35
195	0000273175	03208648	1301928 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	121.20	3,528.35
195	0000273175	03208650	1304894 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	186.15	3,528.35
195	0000273176	03208272	121512 2/15/20	01	0000008473	UNITED PARCEL SERVICE INC	203.30	203.30
195	0000273177	03208203	610007511	01	0000005973	UNITED RADIO INC	3,829.85	4,729.85
195	0000273177	03208843	620061727	01	0000005973	UNITED RADIO INC	900.00	4,729.85



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/28/2020
 Payment Cycle: VENDOR

RUN DATE: 2/27/2020
 RUN TIME: 8:19:18 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273178	03208315	178978147-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	2,432.00	3,579.50
195	0000273178	03208319	178978020-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	1,147.50	3,579.50
195	0000273179	03208625	UNI200001 12/19	01	0000005686	UNITED WAY OF CNY INC	12,248.96	120,915.57
195	0000273179	03208719	UNI190002 12/18	01	0000005686	UNITED WAY OF CNY INC	108,666.61	120,915.57
195	0000273180	03208313	1145	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	3,666.66
195	0000273180	03208314	1137	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	3,666.66
195	0000273181	03208500	284145511 9/11/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	10.65	277.44
195	0000273181	03208501	284199021 9/14/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	7.12	277.44
195	0000273181	03208502	284306222 9/18/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	6.05	277.44
195	0000273181	03208503	284607491 9/25/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	7.12	277.44
195	0000273181	03208508	282515106 7/29/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	277.44
195	0000273181	03208509	282871914 8/1/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	277.44
195	0000273181	03208526	287488612 12/16/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	9.47	277.44
195	0000273181	03208527	287847371 12/19/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.13	277.44
195	0000273181	03208528	287957581 12/23/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.13	277.44
195	0000273181	03208529	288048611 12/30/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	2.18	277.44
195	0000273181	03208530	288048642 12/30/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	26.87	277.44
195	0000273181	03208535	287488962 12/16/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	9.47	277.44
195	0000273181	03208536	287847491 12/19/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.13	277.44
195	0000273181	03208537	287804931 12/23/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.13	277.44
195	0000273181	03208538	288048681 12/30/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.13	277.44
195	0000273181	03208543	287488982 12/16/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	9.47	277.44
195	0000273181	03208544	287613461 12/19/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.13	277.44
195	0000273181	03208545	287804961 12/23/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.13	277.44
195	0000273181	03208546	288048721 12/30/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.13	277.44
195	0000273182	03208164	PERMIT LE-126972-0 2020	01	0000015139	US DEPT OF THE INTERIOR		
						FISH & WILDLIFE SERVICE	100.00	100.00
195	0000273183	03208641	CS4179736	01	0000035832	VERITEXT CORPORATE SERVICES LLC	373.50	373.50
195	0000273184	03208911	26150 1/10-2/11/20	01	0000005850	VILLAGE OF SOLVAY	13.51	13.51
195	0000273185	03208905	4191037	01	0000005941	VP SUPPLY CORPORATION	339.50	707.50
195	0000273185	03208906	4191036	01	0000005941	VP SUPPLY CORPORATION	368.00	707.50
195	0000273186	03208422	8089094338	01	0000009703	VWR INTERNATIONAL LLC	55.01	259.59
195	0000273186	03208423	8089105561	01	0000009703	VWR INTERNATIONAL LLC	204.58	259.59
195	0000273187	03208299	9444358221	01	0000008450	W W GRAINGER INC	2,580.88	9,606.71
195	0000273187	03208465	9428894563	01	0000008450	W W GRAINGER INC	1,083.34	9,606.71
195	0000273187	03208467	9450098703	01	0000008450	W W GRAINGER INC	30.32	9,606.71
195	0000273187	03208595	9412810450	01	0000008450	W W GRAINGER INC	1,886.18	9,606.71
195	0000273187	03208606	9312261473	01	0000008450	W W GRAINGER INC	710.00	9,606.71
195	0000273187	03208833	9453853948	01	0000008450	W W GRAINGER INC	190.20	9,606.71
195	0000273187	03208874	9447356727	01	0000008450	W W GRAINGER INC	527.98	9,606.71
195	0000273187	03208876	9447478976	01	0000008450	W W GRAINGER INC	190.81	9,606.71
195	0000273187	03208879	9448343260	01	0000008450	W W GRAINGER INC	630.52	9,606.71
195	0000273187	03208885	9417948362	01	0000008450	W W GRAINGER INC	23.86	9,606.71
195	0000273187	03208886	9420760978	01	0000008450	W W GRAINGER INC	164.91	9,606.71
195	0000273187	03208887	9420963135	01	0000008450	W W GRAINGER INC	119.36	9,606.71
195	0000273187	03208889	9423307967	01	0000008450	W W GRAINGER INC	28.60	9,606.71
195	0000273187	03208890	9425232445	01	0000008450	W W GRAINGER INC	263.30	9,606.71
195	0000273187	03208892	9430930173	01	0000008450	W W GRAINGER INC	23.04	9,606.71
195	0000273187	03208896	9430093634	01	0000008450	W W GRAINGER INC	51.12	9,606.71
195	0000273187	03208897	9432883263	01	0000008450	W W GRAINGER INC	260.45	9,606.71
195	0000273187	03208900	9433657856	01	0000008450	W W GRAINGER INC	96.78	9,606.71
195	0000273187	03208903	9437342505	01	0000008450	W W GRAINGER INC	51.36	9,606.71



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/28/2020
 Payment Cycle: VENDOR

RUN DATE: 2/27/2020
 RUN TIME: 8:19:18 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273187	03208904	9448454224	01	0000008450	W W GRAINGER INC	693.70	9,606.71
195	0000273188	03208563	762244	01	0000007905	WESCO DISTRIBUTION INC	348.00	3,921.25
195	0000273188	03208583	763918	01	0000007905	WESCO DISTRIBUTION INC	2,390.40	3,921.25
195	0000273188	03208585	763917	01	0000007905	WESCO DISTRIBUTION INC	733.20	3,921.25
195	0000273188	03208870	754790	01	0000007905	WESCO DISTRIBUTION INC	449.65	3,921.25
195	0000273189	03208420	841771815	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,091.86	13,921.55
195	0000273189	03208424	841846569	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	1,930.03	13,921.55
195	0000273189	03208425	841592396	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,944.63	13,921.55
195	0000273189	03208427	841670291	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	5,955.03	13,921.55
195	0000273190	03208828	682-5934 2/4-3/3/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	60.66	60.66
195	0000273191	03207599	WASHINGTON DC/NYC 1/26-1/31/20	31	0000003232	WILLIAM J FITZPATRICK	1,656.83	1,656.83
195	0000273192	03208727	Refund 12/2019	33	0000035785	MELANIE KUKKO	86.33	86.33
195	0000273193	03208370	W/E 2/28/20	33	0000015219	ONONDAGA COUNTY	226.21	320.41
195	0000273193	03208653	W/E 2/28/20-2	33	0000015219	ONONDAGA COUNTY	94.20	320.41
195	0000273194	03208231	MILEAGE 1/20	35	0000012616	VICTOR MIGGIANI	216.20	216.20
195	0000273195	03208232	MILEAGE 12/19	38	0000004062	SCOTT SCHRILLA	26.68	26.68
195	0000273196	03208832	MILEAGE 1/20	43	0000003121	DONNA BILLINGS	190.33	190.33
195	0000273197	03208318	SPENCERPORT NY 2/12/20	43	0000031627	ELIZABETH PRIMO	71.78	71.78
195	0000273198	03208729	TROY NY 2/5-2/6/20	43	0000022068	KRISTINA SCHOONMAKER	100.00	100.00
195	0000273199	03208575	MILEAGE 1/20	43	0000034335	LAURIE WEHNER	122.98	122.98
195	0000273200	03208915	TROY NY 2/5-2/6/20	43	0000002869	MARGARET M SEITER	100.00	100.00
195	0000273201	03208324	MILEAGE 1/20	43	0000034833	MELISSA POTTER	113.28	113.28
195	0000273202	03208913	TROY NY 2/5-2/6/20	43	0000030371	MICHELLE BRANCACCIO	100.00	100.00
195	0000273203	03208668	TROY NY 2/5-2/6/20	43	0000034114	TANYA FARLEY	100.00	100.00
195	0000273204	03208678	COOPERSTOWN NY 2/20/20	47	0000033871	JOHN HEISLER JR	109.52	109.52
195	0000273205	03207477	W/E 2/28/20	65	0000015220	ONONDAGA COUNTY	276.39	276.39
195	0000273206	03208611	REIMBURSEMENT	65	0000034938	TRUDI J ANTOINE	38.91	38.91
195	0000273207	03208466	MILEAGE 1/20	73	0000017070	ISIAH MACK	132.25	276.09
195	0000273207	03208673	MILEAGE 12/19	73	0000017070	ISIAH MACK	143.84	276.09
195	0000273208	03208355	MILEAGE 12/19	73	0000001837	KIMBRA DUDZINSKI	72.50	143.23
195	0000273208	03208356	MILEAGE 1/20	73	0000001837	KIMBRA DUDZINSKI	70.73	143.23
195	0000273209	03204251	MILEAGE 12/19	73	0000002803	LINDA ABBEY	102.08	183.86
195	0000273209	03204254	MILEAGE 11/19	73	0000002803	LINDA ABBEY	81.78	183.86
195	0000273210	03208461	MILEAGE 1/20	82	0000003617	DEREK HMIEL	100.63	100.63
195	0000273211	03208457	MILEAGE 1/20	82	0000001132	MARY S DOUGLAS	98.90	98.90
195	0000273212	03208455	MILEAGE 1/20	82	0000001292	SALLY A UNGERER	29.90	93.73
195	0000273212	03208894	MILEAGE 2/20	82	0000001292	SALLY A UNGERER	63.83	93.73
195	0000273213	03208352	MILEAGE 2/20	83	0000034892	BRANDI SUPERNALUT	34.50	34.50
195	0000273214	03208350	RENSELEAR NY 2/3-2/8/20	83	0000034912	BRITTANY COPANI	702.47	702.47
195	0000273215	03208731	RENSELEAR NY 2/3-2/8/20	83	0000034889	CHRISTINE ADIKA	502.00	502.00
195	0000273216	03208806	MILEAGE 1/20	83	0000031639	DANIEL BOTT	193.78	193.78
195	0000273217	03208471	MILEAGE 1/20	83	0000034451	JERIESHA JOHNSON	131.10	282.33
195	0000273217	03208476	MILEAGE 2/20	83	0000034451	JERIESHA JOHNSON	151.23	282.33
195	0000273218	03208802	MILEAGE 1/20	83	0000023830	JORDAN GREENO	277.73	292.73
195	0000273218	03208803	FREEVILLE NY 1/24/20	83	0000023830	JORDAN GREENO	15.00	292.73
195	0000273219	03208489	MILEAGE 2/20	83	0000004858	KELLIE FALANGA	205.28	205.28
195	0000273220	03208736	FREEVILLE NY 2/13/20	83	0000002119	KEVIN HAYWOOD	15.00	110.50



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PAGE NUM: 14

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195	0000273220	03208745	BINGHAMTON NY 2/19/20	83	0000002119	KEVIN HAYWOOD	40.00	110.50
195	0000273220	03208748	ROCHESTER NY 2/14/20	83	0000002119	KEVIN HAYWOOD	55.50	110.50
195	0000273221	03208227	MILEAGE 1/20	83	0000004256	LESLIE PIERRE	129.95	129.95
195	0000273222	03208576	MILEAGE 1/20	83	0000007602	LISA BANUSKI	158.70	158.70
195	0000273223	03208834	MILEAGE 1/20	83	0000022467	LORI RATHBURN	204.86	204.86
195	0000273224	03208482	MILEAGE 1/20	83	0000022466	PATRICK GRENNELL	355.35	355.35
195	0000273225	03208148	MILEAGE 1/20	83	0000002350	PATRICK SCHAUBROECK	26.45	26.45
195	0000273226	03208228	RENSSELEAR NY 2/3-2/7/20	83	0000034904	TONIMARIE MARKO	398.50	431.28
195	0000273226	03208484	MILEGE 2/20	83	0000034904	TONIMARIE MARKO	32.78	431.28
195	0000273227	03208478	MILEAGE 1/20	83	0000019903	VICTORIA ELLEMAN	156.98	156.98
195	0000273228	03208488	W/E 2/28/20	93	0000015242	ONONDAGA COUNTY	507.99	507.99
							1,738,443.50	1,738,443.50

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

538
537
215
195-0000273014 THRU 195-0000273228

538
537
215
V#03200219 - 2 Contract Payments