



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 05/22/2020  
 Payment Cycle: VENDOR

RUN DATE: 5/21/2020  
 RUN TIME: 9:19:22 AM  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000276303	03217558	Burton,R 3/19/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
195	0000276304	03216278	1212424	01	0000022022	A VERDI LLC	94.00	94.00
195	0000276305	03217761	31912	01	0000000340	ACTION PRINTWEAR INC	1,345.00	27,845.00
195	0000276305	03217783	31938	01	0000000340	ACTION PRINTWEAR INC	26,500.00	27,845.00
195	0000276306	03216409	CT33119 #3	01	0000006503	AIRSIDE TECHNOLOGY CORP	44,652.85	44,652.85
195	0000276307	03217739	ALL210001 4/20	01	0000009635	ALL METRO HOME CARE SERVICES OF NY INC		
195	0000276308	03217648	ESPI 2-3/20 RESPITE	01	0000036021	ALL METRO HEALTH CARE	322.40	322.40
195	0000276309	03217214	679808	01	0000036017	ALONDRA ESPINOSA	264.00	264.00
195	0000276310	03215473	ATIS-19544	01	0000033965	ALTA ENTERPRISES LLC		
195	0000276311	03217456	0303974706001 4/30/20	01	0000005435	NITCO LLC DB LIFTECH NITCO NORTHLAND	1,900.00	1,900.00
195	0000276312	03217170	171052063	01	0000005222	AMERICAN TESTING & INSPECTION SERVICES		
195	0000276312	03217184	171111910	01	0000005222	ATIS ELEVATOR INSPECTIONS LLC	3,002.50	3,002.50
195	0000276313	03217568	Griffin,M 4/7/2020	01	0000005946	AT&T CORP	58.10	58.10
195	0000276314	03217268	1802195	01	0000005233	B&H FOTO & ELECTRONICS CORP		
195	0000276315	03217397	110388	01	0000006142	B&H PHOTO-VIDEO-PRO AUDIO	259.95	540.95
195	0000276315	03217519	CT05218-3756.23-NO 23-3/28/20	01	0000006142	B&H PHOTO-VIDEO-PRO AUDIO	281.00	540.95
195	0000276316	03217615	882114 2/20 COMM TRANS	01	0000005795	BALLWEG & LUNSFORD FUNERAL HOME INC		
195	0000276316	03217616	882557 3/20 COMM TRANS	01	0000005795	SEHL BURNS FUNERAL SERVICE	2,220.00	2,220.00
195	0000276317	03217251	NC1001543851	01	0000009162	BARRETT PAVING MATERIALS INC	78.82	78.82
195	0000276317	03217255	NC1001544317	01	0000009162	BARTON & LOGUIDICE DPC	1,613.21	5,053.97
195	0000276318	03217264	00164	01	0000034587	BARTON & LOGUIDICE DPC	3,440.76	5,053.97
195	0000276319	03216516	15693	01	0000009566	BIRNIE BUS SERVICE TOURS INC	87,738.70	154,092.05
195	0000276320	03217608	CB200428134014 2-4/20 CB	01	0000018632	BIRNIE BUS SERVICE TOURS INC	66,353.35	154,092.05
195	0000276321	03217682	Hall,C 2/29/2020	01	0000005632	BOB BARKER COMPANY INC	169.00	439.24
195	0000276322	03216707	0053617-IN	01	0000007742	BOB BARKER COMPANY INC	270.24	439.24
195	0000276323	03217544	Dodge,J 4/10/2020	01	0000006193	BOLANOS LOWE PLLC	2,677.50	2,677.50
195	0000276324	03217050	30158111	01	0000005794	BONNET SALES & SERVICE INC	132.00	132.00
195	0000276325	03217454	T001225476	01	0000009222	BRIGHT STARTS OF CNY LLC	35,661.56	35,661.56
195	0000276325	03217473	90031852	01	0000000922	BURNS-GARFIELD FUNERAL HOME INC	2,220.00	2,220.00
195	0000276326	03217711	XGF6430	01	0000008547	BUTLER FENCE COMPANY INC	400.00	400.00
195	0000276327	03217239	695273CH019	01	0000029411	DBA HARTWELL FUNERAL HOME	2,220.00	2,220.00
195	0000276328	03217768	20-008	01	0000022055	CAMFIL USA INC	1,060.92	1,060.92
195	0000276329	03217441	Parker,S 4/20 MAINT	01	0000005690	CARRIER CORPORATION	17,157.00	34,314.00
195	0000276329	03217442	Hilliard,K 4/20 MAINT	01	0000005690	CARRIER CORPORATION	17,157.00	34,314.00
195	0000276329	03217445	Stridiron,K 4/20 MAINT	01	0000005690	CARRIER CORPORATION	17,157.00	34,314.00
195	0000276330	03217658	20-004	01	0000031415	CDW GOVERNMENT INC	68,850.00	68,850.00
195	0000276331	03217245	2064	01	0000024290	CH2M HILL ENGINEERING PA	22,088.21	22,088.21
195	0000276332	03217330	20-0051	01	0000030092	CHARLES A CATANESE	21,500.00	21,500.00
195	0000276333	03217651	1348	01	0000027806	CHILDRENS HOME OF WYOMING CONFERENCE	14,460.60	43,381.80
195	0000276334	03217285	1654862	01	0000005688	CHILDRENS HOME OF WYOMING CONFERENCE	14,460.60	43,381.80
195	0000276334	03217287	1654861	01	0000005688	CHILDRENS HOME OF WYOMING CONFERENCE	14,460.60	43,381.80
195	0000276335	03215905	800 4/20	01	0000005688	CHRISTINA E BOSWORTH	946.03	946.03
195	0000276335	03215905	800 4/20	01	0000005688	CI TECHNOLOGIES INC	3,600.00	3,600.00
195	0000276335	03215905	800 4/20	01	0000005688	CNY POMEROY APPRAISERS INC	2,000.00	2,000.00
195	0000276335	03215905	800 4/20	01	0000005688	CNY APPRAISERS INC	2,000.00	2,000.00
195	0000276335	03215905	800 4/20	01	0000005688	COREY DWYER	615.00	615.00
195	0000276335	03215905	800 4/20	01	0000005688	C DWYER CONTRUCTION LLC	615.00	615.00
195	0000276335	03215905	800 4/20	01	0000005688	CORNELL UNIVERSITY	17.10	34.71
195	0000276335	03215905	800 4/20	01	0000005688	CORNELL UNIVERSITY	17.61	34.71
195	0000276335	03215905	800 4/20	01	0000005688	CORNELL UNIVERSITY	3,080.00	3,080.00



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195	0000276336	03217721	035105192020	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	645.02	645.02
195	0000276337	03217785	02513047	01	0000003996	DAVIS VISION INC	40,295.52	40,295.52
195	0000276338	03217402	1052-F039764	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	280.00	280.00
195	0000276339	03217521	Bhujel,I 4/16/2020	01	0000035866	DELANEY GREABELL ADYDAN		
						BENTZ FUNERAL HOME INC	2,220.00	2,220.00
195	0000276340	03217163	10385221984	01	0000009467	DELL MARKETING LP	24,150.00	24,990.00
195	0000276340	03217313	10381603456	01	0000009467	DELL MARKETING LP	840.00	24,990.00
195	0000276341	03217289	07039C005700 4/10/20	01	0000015244	DEPARTMENT OF WATER	3,602.68	65,463.67
195	0000276341	03217290	07039C005701 4/10/20	01	0000015244	DEPARTMENT OF WATER	68.86	65,463.67
195	0000276341	03217291	14001M080000 4/20/20	01	0000015244	DEPARTMENT OF WATER	49,789.20	65,463.67
195	0000276341	03217292	17003X482000 4/20/20	01	0000015244	DEPARTMENT OF WATER	4.64	65,463.67
195	0000276341	03217293	17003X482001 4/20/20	01	0000015244	DEPARTMENT OF WATER	1,330.96	65,463.67
195	0000276341	03217494	14003M192500 4/21/20	01	0000015244	DEPARTMENT OF WATER	20.15	65,463.67
195	0000276341	03217495	14003M192501 4/21/20	01	0000015244	DEPARTMENT OF WATER	592.08	65,463.67
195	0000276341	03217496	14002M220000 4/21/20	01	0000015244	DEPARTMENT OF WATER	12.09	65,463.67
195	0000276341	03217497	14002M220001 4/21/20	01	0000015244	DEPARTMENT OF WATER	48.36	65,463.67
195	0000276341	03217498	14002M225000 4/21/20	01	0000015244	DEPARTMENT OF WATER	145.08	65,463.67
195	0000276341	03217499	14002M225001 4/21/20	01	0000015244	DEPARTMENT OF WATER	384.83	65,463.67
195	0000276341	03217500	14002M230000 4/21/20	01	0000015244	DEPARTMENT OF WATER	32.24	65,463.67
195	0000276341	03217501	14002M230001 4/21/20	01	0000015244	DEPARTMENT OF WATER	116.87	65,463.67
195	0000276341	03217502	14002M235000 4/21/20	01	0000015244	DEPARTMENT OF WATER	17.14	65,463.67
195	0000276341	03217503	14002M240000 4/21/20	01	0000015244	DEPARTMENT OF WATER	454.45	65,463.67
195	0000276341	03217504	14002M240100 4/21/20	01	0000015244	DEPARTMENT OF WATER	444.16	65,463.67
195	0000276341	03217505	14002M240101 4/21/20	01	0000015244	DEPARTMENT OF WATER	408.26	65,463.67
195	0000276341	03217506	14002M245000 4/21/20	01	0000015244	DEPARTMENT OF WATER	76.57	65,463.67
195	0000276341	03217507	14002M245001 4/21/20	01	0000015244	DEPARTMENT OF WATER	635.13	65,463.67
195	0000276341	03217508	14002M246000 4/21/20	01	0000015244	DEPARTMENT OF WATER	17.14	65,463.67
195	0000276341	03217509	14002M247000 4/21/20	01	0000015244	DEPARTMENT OF WATER	16.20	65,463.67
195	0000276341	03217510	07041C080500 4/10/20	01	0000015244	DEPARTMENT OF WATER	43.91	65,463.67
195	0000276341	03217511	07042C002000 4/10/20	01	0000015244	DEPARTMENT OF WATER	49.55	65,463.67
195	0000276341	03217512	07043C042000 4/10/20	01	0000015244	DEPARTMENT OF WATER	322.40	65,463.67
195	0000276341	03217647	14002M242500 4/21/20	01	0000015244	DEPARTMENT OF WATER	2,123.20	65,463.67
195	0000276341	03217650	14002M242501 4/21/20	01	0000015244	DEPARTMENT OF WATER	4,707.52	65,463.67
195	0000276342	03217609	CB200417091458 3/20 CB	01	0000005739	E JOHN GAVRAS CENTER	3,992.88	8,651.64
195	0000276342	03217610	CB200417150603 3/20 CB	01	0000005739	E JOHN GAVRAS CENTER	2,061.08	8,651.64
195	0000276342	03217611	CB200416133903 3/20 CB	01	0000005739	E JOHN GAVRAS CENTER	2,597.68	8,651.64
195	0000276343	03217282	ELM200004 1/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	25,575.00	274,917.92
195	0000276343	03217284	ELM200004 2/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	23,925.00	274,917.92
195	0000276343	03217288	ELM200004 3/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	25,575.00	274,917.92
195	0000276343	03217612	CB200428104745 4/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	70,991.16	274,917.92
195	0000276343	03217613	CB200428101212 4/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	128,851.76	274,917.92
195	0000276344	03217714	14054-011	01	0000006595	EMPIRE ARCHIVES INC	9,348.69	9,348.69
195	0000276345	03217424	8283220000 3/30-4/29/20	01	0000009536	ENGIE RESOURCES LLC	3,518.45	3,518.45
195	0000276346	03215998	Refund-Eva Wiesner	01	0000019537	EVA Z WIESNER	750.00	750.00
195	0000276347	03216421	17518	01	0000031426	EXPRESS SUPPLY WORLDWIDE INC	710.64	710.64
195	0000276348	03217533	Burch,E 3/21/2020	01	0000019454	FARONE & SON INC	1,275.00	17,365.00
195	0000276348	03217534	Ali,A 3/20/2020	01	0000019454	FARONE & SON INC	2,220.00	17,365.00
195	0000276348	03217573	Yunggebauer,M 4/20/2020	01	0000019454	FARONE & SON INC	2,220.00	17,365.00
195	0000276348	03217575	Pen,S 4/21/2020	01	0000019454	FARONE & SON INC	2,220.00	17,365.00
195	0000276348	03217578	Paris,L 4/26/2020	01	0000019454	FARONE & SON INC	2,220.00	17,365.00
195	0000276348	03217582	Haschak,J 4/15/2020	01	0000019454	FARONE & SON INC	2,220.00	17,365.00



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195	0000276348	03217584	Harris Jr,J 4/21/2020	01	0000019454	FARONE & SON INC	2,220.00	17,365.00
195	0000276348	03217586	Parrilla,A 4/25/2020	01	0000019454	FARONE & SON INC	2,770.00	17,365.00
195	0000276349	03216063	NYSY148810	01	0000008735	FASTENAL COMPANY	1,243.80	21,829.30
195	0000276349	03216065	NYSY148821	01	0000008735	FASTENAL COMPANY	1,999.75	21,829.30
195	0000276349	03217468	NYSY148872	01	0000008735	FASTENAL COMPANY	6,675.75	21,829.30
195	0000276349	03217641	NYSY148431	01	0000008735	FASTENAL COMPANY	11,910.00	21,829.30
195	0000276350	03217160	699018958	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	576.09	609.59
195	0000276350	03217271	325622237	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	33.50	609.59
195	0000276351	03216915	1111576434	01	0000032365	FERRELLGAS LP	31.96	31.96
195	0000276352	03216453	HT-357109	01	0000006225	FRADON LOCK COMPANY INC	473.20	488.20
195	0000276352	03217372	HT-356708	01	0000006225	FRADON LOCK COMPANY INC	15.00	488.20
195	0000276353	03217540	DiRose,R 4/8/2020	01	0000005766	FRASIER-SHEPARDSON	3,270.00	3,270.00
195	0000276354	03217537	Johnson,P 3/19/2020	01	0000005797	GATES FUNERAL HOME INC	2,220.00	2,220.00
195	0000276355	03216929	0996-050350	01	0000009234	GENUINE PARTS COMPANY	2,911.97	6,088.23
195	0000276355	03216930	0996-050070	01	0000009234	GENUINE PARTS COMPANY	3,176.26	6,088.23
195	0000276356	03216186	656329	01	0000009514	GENUITEC LLC	794.45	794.45
195	0000276357	03217646	00033931 5/7/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	65.61	65.61
195	0000276358	03216313	89842	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	540.00	1,158.82
195	0000276358	03216315	89672-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	578.22	1,158.82
195	0000276358	03216319	89036-3	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	40.60	1,158.82
195	0000276359	03217565	78894	01	0000005752	GHD CONSULTING SERVICES INC	27,340.38	27,340.38
195	0000276360	03216021	231-1017096	01	0000008367	GOODYEAR TIRE & RUBBER CO	1,240.00	1,240.00
195	0000276361	03216619	2873	01	0000033962	GRAYSHIFT LLC	18,000.00	18,000.00
195	0000276362	03217171	20141164	01	0000029294	GRIFFEYE INC	3,285.00	3,285.00
195	0000276363	03216037	4/20	01	0000003777	HARRY MOORE	5,945.75	5,945.75
195	0000276364	03215440	6908991	01	0000005762	HAUN WELDING SUPPLY INC	380.84	380.84
195	0000276365	03216508	CT18118 2/20	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	10,165.16	22,826.31
195	0000276365	03216512	CT18118 3/20	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	10,095.96	22,826.31
195	0000276365	03217447	CT18118 4/20	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	2,565.19	22,826.31
195	0000276366	03217619	FIOR 1-3/20 PNT TRANS	01	0000034999	HEATHER FIORINI	652.97	652.97
195	0000276367	03217620	ZEOL 1-3/20 PNT TRANS	01	0000035039	HEATHER ZEOLLA	786.60	786.60
195	0000276368	03217404	0009576527 4/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.72	234.12
195	0000276368	03217406	0009580590 4/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.20	234.12
195	0000276368	03217634	0009547671 3/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	96.20	234.12
195	0000276369	03217426	INV00000000062961	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	18,512.27	36,427.37
195	0000276369	03217428	INV00000000063334	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	17,915.10	36,427.37
195	0000276370	03217469	Freeman,Z 3/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,224.47	55,878.74
195	0000276370	03217470	Gambino,A 3/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,957.93	55,878.74
195	0000276370	03217472	Pitcher,K 3/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	22,696.34	55,878.74
195	0000276371	03217310	109493	01	0000035862	I-TECH COMPANY LLC	1,955.00	1,955.00
195	0000276372	03217172	0161723-IN	01	0000009813	IMMUNALYSIS CORP	518.62	518.62
195	0000276373	03217367	116935 4/20	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	117.35	117.35



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195	0000276374	03217267	21786043020	01	0000033827	INVITAE CORPORATION	300.00	300.00
195	0000276375	03217771	20-002	01	0000028992	JAMES A TERZIAN	12,700.00	21,800.00
195	0000276375	03217773	20-003	01	0000028992	JAMES A TERZIAN	9,100.00	21,800.00
195	0000276376	03217567	MILEAGE 3/20	01	0000036074	JAMES CERIO	8.63	43.13
195	0000276376	03217571	MILEAGE 4/20	01	0000036074	JAMES CERIO	34.50	43.13
195	0000276377	03217113	SUPPLIES 4/7-4/17/20	01	0000001866	JOHN FEDKIW	348.23	348.23
195	0000276378	03217141	26111	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	5,161.11	7,614.88
195	0000276378	03217142	26238	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	2,453.77	7,614.88
195	0000276379	03217639	1-96108167762	01	0000008653	JOHNSON CONTROLS INC	1,000.00	1,000.00
195	0000276380	03217416	Apr2000034Ma	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	19,680.90	19,680.90
195	0000276381	03217554	Michaels,C 4/10/2020	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000276382	03217369	1781 4/20	01	0000005747	KIMBERS INC	92.43	92.43
195	0000276383	03216324	265887466	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,489.51	1,489.51
195	0000276384	03217121	LAK210001 4/20	01	0000008962	LAKER TRANSPORTATION PROJECT INC	993.28	993.28
195	0000276385	03217514	LAL200001 6/20	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	27,457.67
195	0000276386	03217644	219016	01	0000007054	LAN-CO COMPANIES INC	1,157.88	1,543.84
195	0000276386	03217657	219017	01	0000007054	LAN-CO COMPANIES INC	385.96	1,543.84
195	0000276387	03217643	PARKING LOT B 6/20	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	840.00	840.00
195	0000276388	03217168	77087155	01	0000008319	LIFE TECHNOLOGIES CORPORATION	1,817.05	1,817.05
195	0000276389	03217190	19042	01	0000000254	LIPOMED INC	688.20	688.20
195	0000276390	03216165	2005-203516	01	0000005723	LIVERPOOL LUMBER CO INC	262.18	262.18
195	0000276391	03217346	20536	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	65,187.50	80,150.00
195	0000276391	03217347	20537	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	14,962.50	80,150.00
195	0000276392	03217535	Paone,D 3/23/2020	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,770.00	2,770.00
195	0000276393	03217618	KIBA 1-3/20 PNT TRANS	01	0000031378	MATUNGILA KIBANDA	247.25	247.25
195	0000276394	03217539	Calkins Jr,R 4/7/2020	01	0000006103	MAURER FUNERAL HOME INC	2,220.00	2,220.00
195	0000276395	03217364	00946082	01	0000008052	MAVIS TIRE NY INC		
						COLE MUFFLER	396.98	396.98
195	0000276396	03217269	04071063	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,800.12	5,625.48
195	0000276396	03217601	03129625	01	0000009753	MCKESSON MEDICAL SURGICAL INC	2,608.20	5,625.48
195	0000276396	03217602	03299127	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,217.16	5,625.48
195	0000276397	03217331	MEA220001 4/20	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	69,028.29	69,028.29
195	0000276398	03217649	SMIT 4/20 RESPITE	01	0000033754	MELISSA BLOOMQUIST-SMITH	108.00	108.00
195	0000276399	03217028	952012	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,345.44	3,216.25
195	0000276399	03217030	952068	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	870.81	3,216.25
195	0000276400	03217476	Ferenac,G 4/20 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	17,884.50	17,884.50
195	0000276401	03217247	417688	01	0000021439	MYBINDING LLC	97.24	521.64
195	0000276401	03217248	418975	01	0000021439	MYBINDING LLC	424.40	521.64
195	0000276402	03217621	SEIT200416112925 3/20 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	20,145.00	66,662.50
195	0000276402	03217622	RS200414112131 3/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	19,992.50	66,662.50
195	0000276402	03217623	RS200414144225 3/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	14,480.00	66,662.50
195	0000276402	03217624	RS200413160317 3/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	10,835.00	66,662.50



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195	0000276402	03217625	RS200414114512 3/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK		
195	0000276403	03217261	OSV000002097101	01	0000017052	NETWORKFLEET INC	1,210.00	66,662.50
195	0000276404	03215526	406996	01	0000005613	NEW YORK STATE	1,480.50	1,480.50
195	0000276405	03217278	0486378125 4/6-5/7/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	119,294.91	119,294.91
195	0000276405	03217279	0143787179 4/1-5/4/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	66.81	2,007.76
195	0000276405	03217280	5220101114 3/27-4/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	69.64	2,007.76
195	0000276405	03217281	1165190135 4/3-5/6/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	92.91	2,007.76
195	0000276405	03217294	2680083123 3/27-4/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	126.05	2,007.76
195	0000276405	03217295	5860085262 3/27-4/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	63.85	2,007.76
195	0000276405	03217296	4685191159 4/3-5/6/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.84	2,007.76
195	0000276405	03217297	3516397160 3/23-4/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.35	2,007.76
195	0000276405	03217300	5918856466 3/25-4/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	56.06	2,007.76
195	0000276405	03217301	8916407119 3/23-4/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	62.75	2,007.76
195	0000276405	03217302	9040100588 3/27-4/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	180.39	2,007.76
195	0000276405	03217489	3091941019 4/13-5/12/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	76.35	2,007.76
195	0000276405	03217493	7649992126 4/9-5/11/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	98.46	2,007.76
195	0000276405	03217513	7629992120 4/9-5/11/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	171.61	2,007.76
195	0000276406	03216706	CNON070 4/9-5/11/20 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	903.69	2,007.76
195	0000276406	03217353	CNON070 4/9-5/11/20 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,393.51	77,599.46
195	0000276407	03217672	4025935445	01	0000007713	NOKIA OF AMERICA CORP	65,205.95	77,599.46
195	0000276408	03217398	CT27017 4/20	01	0000025576	NORTH SIDE LEARNING CENTER	68,118.84	68,118.84
195	0000276409	03217690	20553	01	0000007053	NTS DATA SERVICES LLC	150,381.00	150,381.00
195	0000276410	03217249	863021	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	69,901.90	69,901.90
195	0000276410	03217250	862754	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	742.50	1,046.76
195	0000276411	03217373	26948	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	304.26	1,046.76
195	0000276412	03216563	142761142761 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,521.64	7,521.64
195	0000276412	03216564	142761243703 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	311.20	14,269.20
195	0000276412	03216565	143758143758 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	592.00	14,269.20
195	0000276412	03216566	152360152360 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	14,269.20
195	0000276412	03216567	172839172839 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,976.88	14,269.20
195	0000276412	03216568	172840172840 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	615.70	14,269.20
195	0000276412	03216569	184094192534 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,902.20	14,269.20
195	0000276412	03216570	184992193432 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,358.40	14,269.20
195	0000276412	03216571	248244218863 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	65.50	14,269.20
195	0000276412	03216673	103586103586 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	561.60	14,269.20
195	0000276412	03216673	103586103586 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	90.79	14,269.20





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195	0000276412	03216675	113511244063 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	175.50	14,269.20
195	0000276412	03216677	142758142758 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	14,269.20
195	0000276412	03216684	142759142759 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	14,269.20
195	0000276412	03216686	142760142760 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	311.20	14,269.20
195	0000276412	03216692	143684143684 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	205.90	14,269.20
195	0000276412	03216695	143759143759 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	87.75	14,269.20
195	0000276412	03216696	143906143906 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	341.60	14,269.20
195	0000276412	03216699	143908143908 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	280.80	14,269.20
195	0000276412	03216700	143907193347 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	175.50	14,269.20
195	0000276412	03216702	184908193348 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.18	14,269.20
195	0000276412	03217276	192649142951 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	14,269.20
195	0000276412	03217277	192649192987 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	14,269.20
195	0000276413	03217603	INV9147	01	0000029129	OPA CHEMICALS LLC	2,500.00	2,500.00
195	0000276414	03217723	NBS06041H420	01	0000005454	OTIS ELEVATOR COMPANY	12,401.13	12,401.13
195	0000276415	03217637	01115CO20142948	01	0000008388	OVERDRIVE INC	905.42	1,673.22
195	0000276415	03217681	01115CP20124229	01	0000008388	OVERDRIVE INC	77.00	1,673.22
195	0000276415	03217685	01115CO20143769	01	0000008388	OVERDRIVE INC	690.80	1,673.22
195	0000276416	03217640	51706	01	0000006269	PARATORE SIGNS INC	221.00	3,696.00
195	0000276416	03217645	51750	01	0000006269	PARATORE SIGNS INC	599.80	3,696.00
195	0000276416	03217680	51751	01	0000006269	PARATORE SIGNS INC	80.00	3,696.00
195	0000276416	03217694	51753	01	0000006269	PARATORE SIGNS INC	361.00	3,696.00
195	0000276416	03217697	51761	01	0000006269	PARATORE SIGNS INC	150.00	3,696.00
195	0000276416	03217702	51764	01	0000006269	PARATORE SIGNS INC	150.00	3,696.00
195	0000276416	03217705	51778	01	0000006269	PARATORE SIGNS INC	575.00	3,696.00
195	0000276416	03217717	51779	01	0000006269	PARATORE SIGNS INC	88.20	3,696.00
195	0000276416	03217719	51790	01	0000006269	PARATORE SIGNS INC	374.00	3,696.00
195	0000276416	03217720	51834	01	0000006269	PARATORE SIGNS INC	290.00	3,696.00
195	0000276416	03217733	51843	01	0000006269	PARATORE SIGNS INC	174.00	3,696.00
195	0000276416	03217737	51850	01	0000006269	PARATORE SIGNS INC	150.00	3,696.00
195	0000276416	03217738	51851	01	0000006269	PARATORE SIGNS INC	45.00	3,696.00
195	0000276416	03217740	51861	01	0000006269	PARATORE SIGNS INC	144.00	3,696.00
195	0000276416	03217744	51868	01	0000006269	PARATORE SIGNS INC	294.00	3,696.00
195	0000276417	03216445	Refund-Pat Harrington	01	0000036016	PAT HARRINGTON	200.00	200.00
195	0000276418	BE41797	BOARD OF ELECTIONS INTERFACE	01	0000001131	PATRICIA A KASERMAN	170.00	170.00
195	0000276419	03217042	01-108454	01	0000006074	PBS BRAKE AND SUPPLY CORP	5.40	5.40
195	0000276420	03216718	4134413	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
195	0000276421	03217183	808578	01	0000021762	DBA PENN POWER SYSTEMS	12,176.18	12,176.18
195	0000276421	03217191	806432	01	0000021762	PESTECH EXTERMINATING INC	45.00	220.00
195	0000276422	03217655	PCC 0220	01	0000006591	PESTECH EXTERMINATING INC	175.00	220.00
195	0000276423	03217781	1481	01	00000029801	PLAINVILLE CHRISTIAN CHURCH	2,017.44	2,017.44
195	0000276424	03217167	997349745	01	0000029801	PREVENTATIVE SERVICES INC	2,879.00	2,879.00
195	0000276425	03217403	18380	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	443.97	443.97
195	0000276426	03217741	27649-A	01	0000008620	R C SYSTEMS INC	3,575.00	3,575.00
195	0000276427	03217673	4130	01	0000023990	SAM ASHER COMPUTING SERVICES INC		
195	0000276427	03217674	4144	01	0000031501	DBA ASHER GROUP DBA HYPER-REACH	9,650.00	9,650.00
195	0000276428	03217617	SMIT 1-3/20 PNT TRANS	01	0000031501	SAMUEL K PERRY		
195	0000276429	03217482	235707	01	0000031501	KING OF CLEAN	3,321.66	4,833.66
195	0000276430	03216269	244806	01	0000035795	SAMUEL K PERRY		
195	0000276430	03216269	244806	01	0000035795	KING OF CLEAN	1,512.00	4,833.66
195	0000276430	03216269	244806	01	0000035795	SANDRA SMITH	133.40	133.40
195	0000276430	03216269	244806	01	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	903.50	903.50
195	0000276430	03216269	244806	01	000000165	SCOTTS PHARMA INC	128.95	8,237.90



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195	0000276430	03216270	244826	01	0000000165	SCOTTS PHARMA INC	8,108.95	8,237.90
195	0000276431	03217307	Ros Gifford EEHV1-1-2020	01	0000023696	SMITHSONIAN INSTITUTION	10,000.00	10,000.00
195	0000276432	03217298	24483236	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000276433	03217216	JB-130018-00 4/1-4/30/20	01	0000024639	SOLARCITY CORPORATION	2,516.47	18,586.66
195	0000276433	03217677	JB-130020-00 4/1-4/30/20	01	0000024639	SOLARCITY CORPORATION	16,070.19	18,586.66
195	0000276434	03217215	JB-130017-00 4/1-4/30/20	01	0000024639	SOLARCITY CORPORATION	12,871.12	12,871.12
195	0000276435	03217102	5820	01	0000008070	SPENSIERI DIVERSIFIED LLC	19,896.00	111,725.00
195	0000276435	03217103	41820	01	0000008070	SPENSIERI DIVERSIFIED LLC	91,829.00	111,725.00
195	0000276436	03217270	1362	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	200.00
195	0000276437	03217256	392833	01	0000029582	STADRI INC	1,125.50	1,125.50
195	0000276438	03217161	STA210001 4/20	01	0000006036	STAFKINGS HEALTHCARE	6,595.27	6,595.27
195	0000276439	03217350	15004 4/20	01	0000005760	SUBURBAN HARDWARE INC	23.37	23.37
195	0000276440	03217662	100938563-0001	01	0000009235	SUNBELT RENTALS INC	5,595.50	5,610.00
195	0000276440	03217663	100936021-0001	01	0000009235	SUNBELT RENTALS INC	14.50	5,610.00
195	0000276441	03216443	Refund-SUNY Cortland	01	0000016572	SUNY AT CORTLAND	200.00	200.00
195	0000276442	03217638	36199118	01	0000021740	SURVEYMONKEY INC	900.00	900.00
195	0000276443	03217242	1291156	01	0000009393	SWANSON SERVICES CORP	21.86	55.20
195	0000276443	03217607	1293704	01	0000009393	SWANSON SERVICES CORP	33.34	55.20
195	0000276444	03217707	32020-21	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	385.95	385.95
195	0000276445	03217750	ELECTRICITY 2/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	394.01	394.01
195	0000276446	03216704	137940-A	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	880.00	2,395.51
195	0000276446	03217656	138013	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,515.51	2,395.51
195	0000276447	03217140	4003641 4/20	01	0000007825	TEST AMERICA LABORATORIES INC	307.50	307.50
195	0000276448	03217467	24048	01	0000031805	THE GLOVE BOX INC	3,500.00	3,500.00
195	0000276449	03217448	HEA220001 3/20 A297	01	0000006214	THE UPSTATE FOUNDATION INC	1,997.22	1,997.22
195	0000276450	03217538	Miller,L 4/5/2020	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
195	0000276451	03217722	3005185785	01	0000009362	THYSSENKRUPP ELEVATOR		
						THYSSEN DOVER ELEVATORS	832.01	832.01
195	0000276452	03213392	011386501 4/20	01	0000009628	TIME WARNER CABLE	134.98	375.91
195	0000276452	03216765	011386501 5/20	01	0000009628	TIME WARNER CABLE	134.98	375.91
195	0000276452	03216913	091040101 5/20	01	0000009628	TIME WARNER CABLE	105.95	375.91
195	0000276453	03217553	202-740747801-001 5/20	01	0000009628	TIME WARNER CABLE	5,766.36	5,995.33
195	0000276453	03217563	202-730962601-001 5/20	01	0000009628	TIME WARNER CABLE	130.77	5,995.33
195	0000276453	03217708	202-739157701-001 5/20	01	0000009628	TIME WARNER CABLE	98.20	5,995.33
195	0000276454	03194248	CT25019 #1-10/31/19	01	0000000227	TITAN ROOFING INC	673.75	2,558.30
195	0000276454	03207326	CT25019 #2-11/30/19	01	0000000227	TITAN ROOFING INC	1,608.45	2,558.30
195	0000276454	03207330	CT25019 #3-12/15/19	01	0000000227	TITAN ROOFING INC	150.00	2,558.30
195	0000276454	03212894	CT25019 #4-12/31/19	01	0000000227	TITAN ROOFING INC	126.10	2,558.30
195	0000276455	03217084	5260130	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	342.00	1,627.12
195	0000276455	03217087	5266897	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	48.57	1,627.12
195	0000276455	03217131	5267087	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	82.24	1,627.12
195	0000276455	03217133	5267115	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	428.29	1,627.12
195	0000276455	03217363	5269109	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	125.10	1,627.12
195	0000276455	03217400	5270207	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	464.28	1,627.12



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195	0000276455	03217735	5272933	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	136.64	1,627.12
195	0000276456	03217144	414060210	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	139.26	13,338.38
195	0000276456	03217147	412214975	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,923.87	13,338.38
195	0000276456	03217153	408380061	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,417.00	13,338.38
195	0000276456	03217154	410172290	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,009.91	13,338.38
195	0000276456	03217155	412609299	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,924.57	13,338.38
195	0000276456	03217156	410171268	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	641.00	13,338.38
195	0000276456	03217157	412607442	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	945.86	13,338.38
195	0000276456	03217192	414053736	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	122.99	13,338.38
195	0000276456	03217240	414062984	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	914.52	13,338.38
195	0000276456	03217241	414064089	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	119.82	13,338.38
195	0000276456	03217357	414161190	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	179.58	13,338.38
195	0000276457	03217246	REIM 2017 SLETPP GRANT	01	0000005829	TOWN OF CICERO	10,301.43	10,301.43
195	0000276458	03215762	41300644400 5/1/19-4/25/20	01	0000005831	TOWN OF DEWITT	520.00	1,211.06
195	0000276458	03216260	20200270300 1/26-4/25/20	01	0000005831	TOWN OF DEWITT	26.13	1,211.06
195	0000276458	03216261	20200912100 1/26-4/25/20	01	0000005831	TOWN OF DEWITT	52.25	1,211.06
195	0000276458	03216503	31300449800 10/28/19-4/25/20	01	0000005831	TOWN OF DEWITT	551.86	1,211.06
195	0000276458	03216504	31300449700 10/28/19-4/25/20	01	0000005831	TOWN OF DEWITT	60.82	1,211.06
195	0000276459	03217671	2239700499	01	0000018802	TRINITY SERVICES GROUP INC	6,384.00	6,384.00
195	0000276460	03216419	1307463 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	765.55	6,875.45
195	0000276460	03216423	1307464 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	273.10	6,875.45
195	0000276460	03216426	1307465 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	296.28	6,875.45
195	0000276460	03216427	1307466 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	321.52	6,875.45
195	0000276460	03217545	781904 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	1,039.50	6,875.45
195	0000276460	03217547	782122 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	552.40	6,875.45
195	0000276460	03217549	1298293 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	241.45	6,875.45
195	0000276460	03217552	1298294 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	196.40	6,875.45
195	0000276460	03217556	1298999 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	136.19	6,875.45
195	0000276460	03217557	1299010 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	101.60	6,875.45
195	0000276460	03217559	1299020 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	124.55	6,875.45
195	0000276460	03217561	1299023 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	451.80	6,875.45
195	0000276460	03217562	1299077 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	103.50	6,875.45
195	0000276460	03217566	1299463 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	61.75	6,875.45
195	0000276460	03217569	1299524 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	12.15	6,875.45
195	0000276460	03217572	1299525 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	266.95	6,875.45
195	0000276460	03217574	1299576 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	205.15	6,875.45
195	0000276460	03217576	1299581 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	171.15	6,875.45
195	0000276460	03217577	1299734 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	111.70	6,875.45
195	0000276460	03217581	1299735 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	219.80	6,875.45





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ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000276460	03217583	1301923 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	268.85	6,875.45
195	0000276460	03217585	1301924 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	255.50	6,875.45
195	0000276460	03217587	1301925 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	226.86	6,875.45
195	0000276460	03217589	1301926 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	144.35	6,875.45
195	0000276460	03217590	1301928 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	141.25	6,875.45
195	0000276460	03217591	1304894 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	186.15	6,875.45
195	0000276461	03216646	1021-230977	01	0000005957	UNITED UNIFORM CO INC	77.63	77.63
195	0000276462	03216820	66216	01	0000007356	VARI-TECH LLC	4,611.26	6,461.26
195	0000276462	03216821	66217	01	0000007356	VARI-TECH LLC	1,850.00	6,461.26
195	0000276463	03213480	1083864	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,715.00	5,715.00
195	0000276464	03217199	63911	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	191.95	191.95
195	0000276465	03217525	Rusaw,J 4/2/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	11,100.00
195	0000276465	03217526	Clukey,J 4/3/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	11,100.00
195	0000276465	03217528	Cruz,E 4/6/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	11,100.00
195	0000276465	03217530	Finnerty,R 4/4/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	11,100.00
195	0000276465	03217532	Bashir,A 3/31/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	11,100.00
195	0000276466	03216931	1906	01	0000036013	WEED PRECAST LLC	998.15	998.15
195	0000276467	03217692	PDA-14	01	0000023695	WENDEL ENERGY SERVICES LLC	82,246.59	82,246.59
195	0000276468	03217263	842340579	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	894.43	894.43
195	0000276469	03217734	WES210001 4/20	01	0000006890	WESTCOTT COMMUNITY CENTER INC	5,615.86	5,615.86
195	0000276470	03216431	673-1681 4/25-5/24/20	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	400.70	585.83
195	0000276470	03216434	673-2598 4/25-5/24/20	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	27.32	585.83
195	0000276470	03217408	676-3432 5/7-6/6/20	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	157.81	585.83
195	0000276471	03215908	7150	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000276472	03217348	49954	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	910.00	910.00
195	0000276473	03217195	CPLR Chks 896-909	31	0000015213	ONONDAGA COUNTY	4,781.57	4,781.57
195	0000276474	03217782	W/E 5/22/20	33	0000015219	ONONDAGA COUNTY	112.79	112.79
195	0000276475	03217352	W/E 5/22/20	40	0000015327	ONONDAGA COUNTY	507.10	507.10
195	0000276476	03217169	MILEAGE 4/20	43	0000029342	JEANINE WRIGHT	119.60	119.60
195	0000276477	03217202	MILEAGE 4/20	43	0000024926	JONI LEUBNER	28.75	28.75
195	0000276478	03217200	MILEAGE 4/20	43	0000023842	SAHELEZEGI GEBRESELASIE	55.20	55.20
195	0000276479	03217111	MILEAGE 4/20	65	0000036066	JESSE ANDERSON	89.13	89.13
195	0000276480	03217150	MILEAGE 4/20	65	0000005017	JOHN P MILITI JR	177.10	177.10
195	0000276481	03217274	START-UP-JAMESVILLE BEACH 2020	69	0000015215	ONONDAGA COUNTY	1,000.00	1,930.00
195	0000276481	03217275	START-UP-ONEIDA SHORES 2020	69	0000015215	ONONDAGA COUNTY	930.00	1,930.00
195	0000276482	03217165	MILEAGE 3/20	73	0000001837	KIMBRA DUDZINSKI	165.60	296.13
195	0000276482	03217166	MILEAGE 4/20	73	0000001837	KIMBRA DUDZINSKI	130.53	296.13
195	0000276483	03217115	MILEAGE 4/20-2	73	0000003652	TREVOR PASTOR	671.03	671.03
195	0000276484	03217185	W/E 5/22/20	79	0000015218	ONONDAGA COUNTY	287.40	287.40
195	0000276485	03217543	MILEAGE 4/20	82	0000005088	AMY FURNER	122.48	122.48
195	0000276486	03217308	MILEAGE 3/20	82	0000002496	DIANE C WESCOTT	85.10	85.10
195	0000276487	03217304	MILEAGE 3/20	83	0000001269	AMY FREITAS-SOLAN	180.23	292.36



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000276487	03217306	MILEAGE 4/20	83	0000001269	AMY FREITAS-SOLAN	112.13	292.36
195	0000276488	03217375	MILEAGE 3/20	83	0000004146	AMY HARGRAVES	113.85	160.43
195	0000276488	03217378	MILEAGE 4/20	83	0000004146	AMY HARGRAVES	46.58	160.43
195	0000276489	03217206	MILEAGE 3/20	83	0000003252	DEREC KOUKIDES	165.03	248.41
195	0000276489	03217207	MILEAGE 4/20	83	0000003252	DEREC KOUKIDES	83.38	248.41
195	0000276490	03217356	MILEAGE 4/20	83	0000034024	JONATHAN JAMES	97.75	97.75
195	0000276491	03217488	MILEAGE 4/20	83	0000024674	JOSEPH CURRO	90.28	90.28
195	0000276492	03217181	MILEAGE 4/20	83	0000002008	MARGARET SMITH	29.90	29.90
195	0000276493	03217370	MILEAGE 4/20	83	0000034832	NICOLE ZIEGLER	93.15	136.28
195	0000276493	03217371	MILEAGE 5/20	83	0000034832	NICOLE ZIEGLER	43.13	136.28
195	0000276494	03217311	MILEAGE 4/20	83	0000003910	RAFAEL GONGORA	92.00	92.00
195	0000276495	03217086	W/E 5/15/20	93	0000015242	ONONDAGA COUNTY	446.99	446.99
							2,418,594.11	2,418,594.11

SCHEDULED PAYMENTS SELECTED: 394  
TOTAL VOUCHERS PAID: 394  
TOTAL CHECKS WRITTEN: 193  
CHECKS USED: 195-0000276303 THRU 195-0000276495  
OVERFLOW CHECKS: