



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/29/2020
 Payment Cycle: VENDOR

RUN DATE: 5/28/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000276496	03217551	8295494	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	322.50	322.50
195	0000276497	03217993	Ford,C 4/9/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,046.00	1,546.00
195	0000276497	03217994	Napper,J 4/10/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	500.00	1,546.00
195	0000276498	03218012	S429214	01	0000033896	ABC REFRIGERATION & HVAC LLC	1,206.59	1,206.59
195	0000276499	03218093	403059958 6/20	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000276500	03218004	20-84022	01	0000033882	ALL SAFE INDUSTRIES INC	3,709.09	3,709.09
195	0000276501	03218068	2020 MEMBERSHIP 167885-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	330.00
195	0000276501	03218069	2020 MEMBERSHIP 167884-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	330.00
195	0000276502	03218189	283693	01	0000016364	ANDRE & SON INC	690.00	690.00
195	0000276503	03218011	REFUND	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	135.00	135.00
195	0000276504	03218098	5071062	01	0000005644	BARCLAY DAMON LLP	28,148.75	60,630.82
195	0000276504	03218100	5071398	01	0000005644	BARCLAY DAMON LLP	14,914.45	60,630.82
195	0000276504	03218102	5071397	01	0000005644	BARCLAY DAMON LLP	17,567.62	60,630.82
195	0000276505	03217974	1790612	01	0000005233	BARRETT PAVING MATERIALS INC	168.49	305.84
195	0000276505	03217977	1801600	01	0000005233	BARRETT PAVING MATERIALS INC	137.35	305.84
195	0000276506	03217522	CT20118-3950.49-NO 17-2/22/20	01	0000006142	BARTON & LOGUIDICE DPC	932.99	932.99
195	0000276507	03217164	10969	01	0000007368	BIOPLASTICS/CYCLERTEST INC	1,440.00	1,440.00
195	0000276508	03218128	NC1001546357	01	0000009162	BOB BARKER COMPANY INC	266.10	266.10
195	0000276509	03217897	103960	01	0000006301	BON-TON GLASS SYRACUSE INC	1,925.00	1,925.00
195	0000276510	03215163	CT10415 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	1,166.66	1,799.99
195	0000276510	03215165	CT10315 1/20-12/20	01	0000007091	BRADY FAITH CENTER INC	633.33	1,799.99
195	0000276511	03217810	CAY200004 4/20	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	11,493.99	11,493.99
195	0000276512	03217713	XTP0669	01	0000008547	CDW GOVERNMENT INC	2,455.62	2,455.62
195	0000276513	03217821	EBXE340020200519	01	0000029411	CH2M HILL ENGINEERING PA	2,793.38	2,793.38
195	0000276514	03218206	CHI200002 4/20	01	0000006192	CHILD CARE SOLUTIONS INC	37,551.39	58,874.52
195	0000276514	03218210	CHI200004 4/20	01	0000006192	CHILD CARE SOLUTIONS INC	21,323.13	58,874.52
195	0000276515	03217303	S040580146.001	01	0000005636	CITY ELECTRIC CO INC	8.88	8.88
195	0000276516	03217546	82341121	01	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	208.49	208.49
195	0000276517	03217988	S039257789.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	52.13	52.13
195	0000276518	03216374	597767	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	1,410.30
195	0000276519	03217194	Refund-Dawn Bassett	01	0000036062	DAWN BASSETT	750.00	750.00
195	0000276520	03217315	14001M170600 4/20/20	01	0000015244	DEPARTMENT OF WATER	19,372.63	19,399.39
195	0000276520	03217319	14001M170300 4/20/20	01	0000015244	DEPARTMENT OF WATER	13.38	19,399.39
195	0000276520	03217326	14001M170400 4/20/20	01	0000015244	DEPARTMENT OF WATER	13.38	19,399.39
195	0000276521	03201860	CT10519 1/20-9/20	01	0000033971	DESTINY CHRISTIAN CENTER	400.00	400.00
195	0000276522	03218079	215200 4/20	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	2,763.64	2,763.64
195	0000276523	03217849	315269	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,396.00	6,295.26
195	0000276523	03218006	315334	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,899.26	6,295.26
195	0000276524	03217966	3Q82-1	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	30,000.00
195	0000276525	03218067	1801	01	0000021283	ERGOFLEX SYSTEMS INC		
						XYBIX SYSTEMS INC	1,947.00	1,947.00
195	0000276526	03217848	NYSY148892	01	0000008735	FASTENAL COMPANY	19,195.00	19,195.00
195	0000276527	03217836	701432716	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	128.90	128.90



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195	0000276528	03217835	1111508456	01	0000032365	FERRELLGAS LP	253.38	253.38
195	0000276529	03216376	597855	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	30,222.61	30,222.61
195	0000276530	03218086	200466	01	0000006743	FIRE DETECTION SYSTEMS INC	259.00	259.00
195	0000276531	03217892	8521178	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	406.72	878.04
195	0000276531	03217927	8286012	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	471.32	878.04
195	0000276532	03218020	FOO200001 4/20	01	0000007682	FOOD BANK OF CNY INC	5,906.00	5,906.00
195	0000276533	03217033	189929	01	0000005780	GARTNER EQUIPMENT CO INC	308.28	308.28
195	0000276534	03218016	NYINV20201954	01	0000021691	GDI SERVICES INC	7,500.00	7,500.00
195	0000276535	03217238	2300-594922	01	0000009234	GENUINE PARTS COMPANY	348.92	268.37
195	0000276535	03217312	2300-595882	01	0000009234	GENUINE PARTS COMPANY	178.40	268.37
195	0000276535	03217314	2300-595175	01	0000009234	GENUINE PARTS COMPANY	-81.00	268.37
195	0000276535	03217325	2300-592153	01	0000009234	GENUINE PARTS COMPANY	-108.00	268.37
195	0000276535	03217333	2300-595207	01	0000009234	GENUINE PARTS COMPANY	-69.95	268.37
195	0000276536	03218082	Massanet,L 2/24/2020	01	0000019890	GERALD J PETTIGRASS		
						PETTIGRASS FUNERAL HOME	2,262.00	2,262.00
195	0000276537	03218131	0170269817 5/20	01	0000023833	GM FINANCIAL	315.65	315.65
195	0000276538	03216201	U973295	01	0000005762	HAUN WELDING SUPPLY INC	206.50	453.31
195	0000276538	03216203	U973296	01	0000005762	HAUN WELDING SUPPLY INC	98.00	453.31
195	0000276538	03217916	6925540	01	0000005762	HAUN WELDING SUPPLY INC	148.81	453.31
195	0000276539	03218092	0009521300 2/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	173.60	173.60
195	0000276540	03217389	68091	01	0000007929	HERITAGE LINCOLN INC	74.35	148.70
195	0000276540	03217390	68093	01	0000007929	HERITAGE LINCOLN INC	74.35	148.70
195	0000276541	03218091	2300548-01	01	0000005492	HILL & MARKES INC	332.01	332.01
195	0000276542	03217360	310033	01	0000008180	HURTUBISE TIRE INC	464.28	464.28
195	0000276543	03217152	001000026	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	76.20	229.71
195	0000276543	03217218	001000406	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	153.51	229.71
195	0000276544	03218185	INT210002 4/20	01	0000006894	INTEGRITY HOME CARE SERVICES	2,711.98	2,711.98
195	0000276545	03218044	39597	01	0000027019	ISLAND TECH SERVICES	2,216.00	2,216.00
195	0000276546	03217917	1464902	01	0000006209	J C SMITH INC	473.01	473.01
195	0000276547	03217392	I502777	01	0000016443	JAVA FARM SUPPLY INC	24.60	24.60
195	0000276548	03217949	JEN200001 1/20	01	0000003233	JENNIFER C GENOVESE ACSW	430.00	430.00
195	0000276549	03217204	Refund-Joe Horan	01	0000036063	JOE HORAN	200.00	200.00
195	0000276550	03218051	21582891	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,262.18	12,262.18
195	0000276551	03217967	13094	01	0000031534	JOURNEYS END REFUGEE SERVICES INC	489.00	489.00
195	0000276552	03218085	15007 4/20	01	0000021810	JR AUTO PARTS WHOLESAL	1,518.08	1,518.08
195	0000276553	03217208	B492305	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	569.34	2,560.64
195	0000276553	03217393	F196062	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	355.90	2,560.64
195	0000276553	03218121	J895691	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	257.40	2,560.64
195	0000276553	03218124	H703079	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	154.56	2,560.64
195	0000276553	03218127	M66536	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,223.44	2,560.64
195	0000276554	03217992	Crossman,D 4/1/2020	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000276555	03217035	6-121710	01	0000005669	KELLEY BROS LLC	2,277.10	2,277.10
195	0000276556	03217830	265952004	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	918.91	918.91
195	0000276557	03217823	16188	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	53.60
195	0000276557	03217825	016151	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	38.60	53.60
195	0000276558	03218140	4798732	01	0000009562	LANGUAGE LINE SERVICES INC	6,634.50	6,634.50



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195	0000276559	03217861	LEG200001 3/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	21,113.70	21,113.70
195	0000276560	03218183	42513	01	0000035755	M RICHARD GARCIA GARCIAS AUTOMOTIVE LLC	121.00	121.00
195	0000276561	03217754	906197	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	4,726.00	5,361.24
195	0000276561	03218042	906488	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	635.24	5,361.24
195	0000276562	03217881	MCM200001 4/20	01	0000007011	MICHAHON/RYAN CHILD ADVOCACY SITE	49,098.82	51,670.43
195	0000276562	03217888	MCM200002 4/20	01	0000007011	MICHAHON/RYAN CHILD ADVOCACY SITE	2,571.61	51,670.43
195	0000276563	03217361	3934199	01	0000005650	MCQUADE & BANNIGAN INC	593.50	593.50
195	0000276564	03216207	473719	01	0000008526	MERIDIAN IT INC C/O MAC SOURCE	1,703.75	1,703.75
195	0000276565	03216669	Refund-Michelle Lewis	01	0000036058	MICHELLE LEWIS	200.00	200.00
195	0000276566	03217394	952074	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,560.80	8,118.83
195	0000276566	03217395	952079	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	1,409.23	8,118.83
195	0000276566	03217396	952083	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,174.40	8,118.83
195	0000276566	03217919	952160	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	1,974.40	8,118.83
195	0000276567	03218103	41285300	01	0000008449	MOTOROLA SOLUTIONS INC	10,422.14	10,422.14
195	0000276568	03216633	24567330	01	0000009602	MWI VETERINARY SUPPLY INC	7.48	389.61
195	0000276568	03216643	24542448	01	0000009602	MWI VETERINARY SUPPLY INC	378.44	389.61
195	0000276568	03216645	24542447	01	0000009602	MWI VETERINARY SUPPLY INC	3.69	389.61
195	0000276569	03217436	1112083	01	0000007780	NATIONAL MEDICAL SERVICES NMS LABS	10,613.00	10,613.00
195	0000276570	03217938	OSV000002104495	01	0000017052	NETWORKFLEET INC	3,405.15	3,405.15
195	0000276571	03217998	73351	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	1,207.20	1,207.20
195	0000276572	03216956	RTRN952070	01	0000000930	NEWSBANK INC	26,366.00	26,366.00
195	0000276573	03217889	8916407119 4/22-5/15/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	137.92	473.05
195	0000276573	03218052	6775179109 4/21-5/19/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.60	473.05
195	0000276573	03218053	7539916005 4/21-5/19/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	119.87	473.05
195	0000276573	03218054	9395179100 4/21-5/19/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	183.66	473.05
195	0000276574	03218211	CNON070 4/9-5/11/20 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	88,285.69	109,223.07
195	0000276574	03218212	CNON070 4/9-5/11/20 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,778.65	109,223.07
195	0000276574	03218213	CNON070 4/9-5/11/20 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,594.63	109,223.07
195	0000276574	03218214	CNON070 4/9-5/11/20 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,288.99	109,223.07
195	0000276574	03218215	CNON070 4/9-5/11/20 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,462.24	109,223.07
195	0000276574	03218216	CNON070 4/9-5/11/20 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	812.87	109,223.07
195	0000276575	03216529	2005040R	01	0000007270	NORTHEAST SIGNAL INC	4,458.00	4,458.00



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195	0000276576	03217527	10015840878 4/1-5/1/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.82	59.14
195	0000276576	03217531	10015784084 4/1-5/1/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.29	59.14
195	0000276576	03217536	10015841751 4/3-5/1/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.03	59.14
195	0000276577	03218038	865723	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,022.08	4,022.08
195	0000276578	03218108	IV355449	01	0000021387	OFFICE MASTER INC	364.42	364.42
195	0000276579	03217205	Refund-OCM Boces	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	125.00	125.00
195	0000276580	03217725	177530185970 5/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.14	349.17
195	0000276580	03217728	178285186725 5/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.14	349.17
195	0000276580	03217729	178886187326 5/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.18	349.17
195	0000276580	03217730	179043187483 5/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	89.82	349.17
195	0000276580	03217731	179123187563 5/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.38	349.17
195	0000276580	03217891	192649150521 5/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.85	349.17
195	0000276580	03217894	192649167242 5/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	40.66	349.17
195	0000276581	03218027	117936	01	0000031485	PAPER ROLL PRODUCTS LLC	3,330.25	3,330.25
195	0000276582	03200219	CT30218 1/20-9/20	01	0000016803	PAUL C NOJAIM		
195	0000276583	03217041	01-108391	01	0000006074	ALEXANDER PROPERTIES WEST LLC	10,289.99	10,289.99
195	0000276584	03216694	806392	01	0000021762	PBS BRAKE AND SUPPLY CORP	4.67	4.67
195	0000276584	03216709	806386	01	0000021762	PESTECH EXTERMINATING INC	75.00	530.00
195	0000276584	03216714	806387	01	0000021762	PESTECH EXTERMINATING INC	225.00	530.00
195	0000276584	03217850	800179	01	0000021762	PESTECH EXTERMINATING INC	30.00	530.00
195	0000276584	03217851	800522	01	0000021762	PESTECH EXTERMINATING INC	50.00	530.00
195	0000276584	03218075	806385	01	0000021762	PESTECH EXTERMINATING INC	50.00	530.00
195	0000276584	03218078	806694	01	0000021762	PESTECH EXTERMINATING INC	50.00	530.00
195	0000276585	03217880	PERMIT 5985001 5/22/20	01	0000015334	POSTMASTER-US POSTAL SERVICE		
195	0000276586	03218195	11800906	01	0000019956	BUSINESS MAIL ENTRY UNIT	12,000.00	12,000.00
195	0000276587	03217956	91102680	01	0000008599	PROTEC INSTRUMENT CORP	3,075.00	3,075.00
195	0000276588	03218047	1802	01	0000018887	R L POLK & CO	1,550.00	1,550.00
195	0000276589	03217954	446114	01	0000008234	RAY CHAPIN		
195	0000276590	03216811	244943	01	0000000165	BAC SERVICES LLC	640.00	640.00
195	0000276591	03218114	CT21619 1/31-2/26/20	01	0000003443	RODENTPRO.COMM LLC	1,874.70	1,874.70
195	0000276591	03218118	CT21619 2/27-2/28/20	01	0000003443	SCOTTS PHARMA INC	376.00	376.00
195	0000276591	03218126	CT21619 4/8-5/5/20	01	0000003443	SHARON N MACDONALD	1,311.00	3,762.00
195	0000276591	03218130	CT21619 1/2-1/30/20	01	0000003443	SHARON N MACDONALD	171.00	3,762.00
195	0000276592	03217349	931647580	01	0000008370	SHARON N MACDONALD	874.00	3,762.00
195	0000276592	03217351	931647581	01	0000008370	SHERWIN-WILLIAMS CO	1,406.00	3,762.00
195	0000276592	03217354	931647582	01	0000008370	SHERWIN-WILLIAMS CO	22,907.50	83,572.50
195	0000276593	03216862	931637821	01	0000008370	SHERWIN-WILLIAMS CO	30,332.50	83,572.50
195	0000276593	03216864	931637822	01	0000008370	SHERWIN-WILLIAMS CO	30,332.50	83,572.50
195	0000276593	03217355	931647583	01	0000008370	SHERWIN-WILLIAMS CO	22,907.50	76,147.50
195	0000276594	03218186	5446011999	01	0000019697	SHERWIN-WILLIAMS CO	22,907.50	76,147.50
195	0000276595	03216046	5263844	01	0000007545	SIEMENS INDUSTRY INC	30,332.50	76,147.50
195	0000276595	03217228	5265275	01	0000007545	STADIUM INTL SALES & SERVICE LLC	4,129.00	4,129.00
195	0000276595	03217229	5264224	01	0000007545	STADIUM INTL SALES & SERVICE LLC	311.14	785.80
195	0000276595	03217230	5264233	01	0000007545	STADIUM INTL SALES & SERVICE LLC	39.36	785.80
195	0000276595	03217231	5264316	01	0000007545	STADIUM INTL SALES & SERVICE LLC	70.88	785.80
195	0000276595	03217232	5264581	01	0000007545	STADIUM INTL SALES & SERVICE LLC	114.12	785.80
195	0000276595	03217233	5264704	01	0000007545	STADIUM INTL SALES & SERVICE LLC	115.95	785.80
195	0000276596	03217921	00026199	01	0000006088	STADIUM INTL SALES & SERVICE LLC	28.35	785.80
195	0000276596	03217922	00026200	01	0000006088	STADIUM INTL SALES & SERVICE LLC	106.00	785.80
195	0000276596	03217921	00026199	01	0000006088	STRAIGHTLINE SERVICE CORP	365.00	615.00
195	0000276596	03217922	00026200	01	0000006088	STRAIGHTLINE SERVICE CORP	250.00	615.00



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195	0000276597	03217961	001	01	0000028558	SUBEDI, JAY	130.00	130.00
195	0000276598	03217799	248109	01	0000035879	TAILOR MADE PRODUCTS INC	612.50	612.50
195	0000276599	03217820	8730	01	0000006015	TEK-SALES INC	3,263.00	3,263.00
195	0000276600	03218188	37451220496	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	97.99	97.99
195	0000276601	03217858	012990501 5/20	01	0000009628	TIME WARNER CABLE	1,889.72	1,889.72
195	0000276602	03218094	358375 1/20	01	0000032171	TIREHUB LLC	804.00	804.00
195	0000276603	03217904	5164289	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	208.34	3,987.76
195	0000276603	03217908	5189470	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	229.78	3,987.76
195	0000276603	03217910	5211947	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	211.52	3,987.76
195	0000276603	03217913	5235974	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	214.36	3,987.76
195	0000276603	03217915	5255248	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	217.36	3,987.76
195	0000276603	03217929	5182571	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	308.65	3,987.76
195	0000276603	03217932	5183257	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	734.86	3,987.76
195	0000276603	03217935	5206503	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	991.85	3,987.76
195	0000276603	03217939	5273731	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	57.19	3,987.76
195	0000276603	03218055	5275428	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	237.81	3,987.76
195	0000276603	03218056	5275390	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	102.09	3,987.76
195	0000276603	03218057	5275393	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	473.95	3,987.76
195	0000276604	03217173	414061374	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	475.00	1,662.42
195	0000276604	03217883	414054643	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	685.92	1,662.42
195	0000276604	03218058	415012897	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	196.17	1,662.42
195	0000276604	03218059	415018506	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	118.46	1,662.42
195	0000276604	03218062	415004423	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	135.49	1,662.42
195	0000276604	03218193	415030857	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	51.38	1,662.42
195	0000276605	03217948	260760-0 1/28-5/6/20	01	0000005830	TOWN OF CLAY	33.82	33.82
195	0000276606	03218142	2020.1	01	0000005831	TOWN OF DEWITT	35,600.00	35,600.00
195	0000276607	03218165	TOW210001 4/20	01	0000005832	TOWN OF ELBRIDGE	896.92	896.92
195	0000276608	03200126	CT56804 1/20-12/20	01	0000005837	TOWN OF ONONDAGA	4,055.58	4,055.58
195	0000276609	03218168	02 0372 YV056 5/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	382.52
195	0000276610	03217209	Refund-Tully Cub Scout Pack 62	01	0000036069	TULLY CUB SCOUT PACK 62	95.00	95.00
195	0000276611	03214478	R9R670 4/4/20	01	0000008473	UNITED PARCEL SERVICE INC	15.97	327.21
195	0000276611	03214479	R9R670 4/11/20	01	0000008473	UNITED PARCEL SERVICE INC	13.65	327.21
195	0000276611	03214584	13X232 4/11/20	01	0000008473	UNITED PARCEL SERVICE INC	49.59	327.21



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195	0000276611	03217865	121512 4/18/20	01	0000008473	UNITED PARCEL SERVICE INC	124.00	327.21
195	0000276611	03218116	121512 5/16/20	01	0000008473	UNITED PARCEL SERVICE INC	124.00	327.21
195	0000276612	03217427	174267598-008	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	85.00
195	0000276613	03217787	UNI200003 1/20	01	0000005686	UNITED WAY OF CNY INC	2,183.47	45,601.67
195	0000276613	03217789	UNI200004 3/20	01	0000005686	UNITED WAY OF CNY INC	804.30	45,601.67
195	0000276613	03217790	UNI200006 4/20	01	0000005686	UNITED WAY OF CNY INC	12,602.95	45,601.67
195	0000276613	03217806	UNI200007 4/20	01	0000005686	UNITED WAY OF CNY INC	30,010.95	45,601.67
195	0000276614	03216726	INV19074	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
						BRITE COMPUTERS	607.84	607.84
195	0000276615	03216662	CT00720-3756.29-NO 4-4/25/20	01	0000005942	VECTOR CONSTRUCTION CORP	187,850.30	187,850.30
195	0000276616	03216866	Y2701212 5/10/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	10,423.43	17,402.40
195	0000276616	03216868	Y2722182 5/10/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,511.73	17,402.40
195	0000276616	03216870	Y2722180 5/10/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	17,402.40
195	0000276616	03216871	Y2702294 5/10/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	17,402.40
195	0000276617	03218071	VNA210001 3/20	01	0000005706	VISITING NURSE ASSOCIATION OF CNY	4,300.75	4,300.75
195	0000276618	03217340	2125220	01	0000006924	VITALE READY MIX CONCRETE INC	2,498.00	4,719.00
195	0000276618	03217341	2125663	01	0000006924	VITALE READY MIX CONCRETE INC	805.00	4,719.00
195	0000276618	03217343	2125807	01	0000006924	VITALE READY MIX CONCRETE INC	1,416.00	4,719.00
195	0000276619	03217652	1094912	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,448.75	5,760.75
195	0000276619	03217784	1093172	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	312.00	5,760.75
195	0000276620	03217043	4254507	01	0000005941	VP SUPPLY CORPORATION	756.00	804.00
195	0000276620	03217045	4254508	01	0000005941	VP SUPPLY CORPORATION	48.00	804.00
195	0000276621	03217923	8089821868	01	0000009703	VWR INTERNATIONAL LLC	804.04	201.01
195	0000276621	03217925	8089904922	01	0000009703	VWR INTERNATIONAL LLC	-603.03	201.01
195	0000276622	03218035	Marks,W 4/21/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000276623	03217809	230390569	01	0000000251	WATERS TECHNOLOGIES CORP	2,091.05	2,091.05
195	0000276624	03218061	652667718	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	412.85	412.85
195	0000276625	03217324	682-5934 5/4-6/3/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	60.44	1,602.90
195	0000276625	03217822	682-2283 5/10-6/9/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	24.06	1,602.90
195	0000276625	03217878	682-3102 5/10-6/9/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	46.26	1,602.90
195	0000276625	03218146	668-0059 3/10-4/9/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	476.22	1,602.90
195	0000276625	03218152	668-0059 4/10-5/9/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	474.76	1,602.90
195	0000276625	03218154	668-0059 5/10-6/9/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	475.00	1,602.90
195	0000276625	03218156	682-3102 4/10-5/9/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	46.16	1,602.90
195	0000276626	03218148	6615259	01	0000027211	WINZER FRANCHISE COMPANY	494.95	494.95
195	0000276627	03217691	073741	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC		
						EWINGCOLE	20,600.00	20,600.00
195	0000276628	03217950	CT33211 1/7-1/31/20	31	0000005045	DAVID R NAVIN	3,515.00	8,721.00
195	0000276628	03217951	CT33211 2/3-2/28/20	31	0000005045	DAVID R NAVIN	3,230.00	8,721.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000276628	03217986	CT33211 3/2-3/17/20	31	0000005045	DAVID R NAVIN	1,976.00	8,721.00
195	0000276629	03217973	CT10619 1/2-1/31/20	31	0000033716	REBECCA J FEREK	5,700.00	24,500.50
195	0000276629	03217976	CT10619 2/3-2/28/20	31	0000033716	REBECCA J FEREK	4,873.50	24,500.50
195	0000276629	03217978	CT10619 3/2-3/31/20	31	0000033716	REBECCA J FEREK	5,576.50	24,500.50
195	0000276629	03217982	CT10619 4/1-4/30/20	31	0000033716	REBECCA J FEREK	5,111.00	24,500.50
195	0000276629	03217984	CT10619 5/1-5/22/20	31	0000033716	REBECCA J FEREK	3,239.50	24,500.50
195	0000276630	03217952	CT26906 1/3-1/31/20	31	0000002611	RICHARD A DUKAT	2,546.00	9,462.00
195	0000276630	03217953	CT26906 2/3-2/28/20	31	0000002611	RICHARD A DUKAT	1,482.00	9,462.00
195	0000276630	03217989	CT26906 3/2-3/31/20	31	0000002611	RICHARD A DUKAT	2,698.00	9,462.00
195	0000276630	03217990	CT26906 4/1-4/30/20	31	0000002611	RICHARD A DUKAT	2,736.00	9,462.00
195	0000276631	03218005	MILEAGE 3/20	35	0000001774	MARK D FORBES	231.73	231.73
195	0000276632	03218208	MILEAGE 5/20	73	0000034864	KEVIN WALTON	72.45	72.45
195	0000276633	03218001	MILEAGE 4/20	73	0000005430	KURT J BENJAMIN	738.30	738.30
195	0000276634	03217959	MILEAGE 3/20	73	0000004544	STEPHEN STACHELEK	181.70	181.70
195	0000276635	03218009	MILEAGE 3/20	82	0000008095	BEVERLY COLLINS	105.23	105.23
195	0000276636	03218101	MILEAGE 3/20	82	0000000747	CYNTHIA D JASPER	60.38	93.73
195	0000276636	03218112	MILEAGE 5/20	82	0000000747	CYNTHIA D JASPER	33.35	93.73
195	0000276637	03218013	MILEAGE 4/20	82	0000005077	DENISE E BROWN	189.75	189.75
195	0000276638	03218147	MILEAGE 4/20	82	0000004847	SHANNON NOWLIN	197.23	197.23
195	0000276639	03217968	MILEAGE 3/20	83	0000001252	JOHN COYNE	95.45	374.33
195	0000276639	03217980	MILEAGE 5/20	83	0000001252	JOHN COYNE	278.88	374.33
195	0000276640	03217837	MILEAGE 3/20	83	0000028947	KEVIN KELLY	230.58	230.58
195	0000276641	03218217	MILEAGE 5/20	83	0000032460	MICHELLE SABENE	106.95	106.95
195	0000276642	03217991	MILEAGE 3/20	83	0000034832	NICOLE ZIEGLER	90.85	90.85
195	0000276643	03217996	MILEAGE 4/20	83	0000033711	TIFFANY ADAO	81.07	105.80
195	0000276643	03217997	MILEAGE 5/20	83	0000033711	TIFFANY ADAO	24.73	105.80
							1,175,475.88	1,175,475.88
SCHEDULED PAYMENTS SELECTED:					264			
TOTAL VOUCHERS PAID:					264			
TOTAL CHECKS WRITTEN:					148			
CHECKS USED:					195-0000276496 THRU 195-0000276643			
OVERFLOW CHECKS:								