



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/03/2020
 Payment Cycle: VENDOR

RUN DATE: 4/2/2020
 RUN TIME: 8:36:28 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274445	03212329	10687	01	0000006726	ACC TECHNICAL SERVICES INC	250.00	500.00
195	0000274445	03212335	10764	01	0000006726	ACC TECHNICAL SERVICES INC	250.00	500.00
195	0000274446	03212738	11373	01	0000006639	ADVANTAGE TRAVEL OF CNY INC	248.40	3,921.00
195	0000274446	03212740	11368	01	0000006639	ADVANTAGE TRAVEL OF CNY INC	458.20	3,921.00
195	0000274446	03212741	11362	01	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,696.80	3,921.00
195	0000274446	03212751	11361	01	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,517.60	3,921.00
195	0000274447	03212628	118843073	01	0000009558	AGILENT TECHNOLOGIES INC	1,654.24	2,133.26
195	0000274447	03212748	118673161	01	0000009558	AGILENT TECHNOLOGIES INC	479.02	2,133.26
195	0000274448	03212795	IN-00107405	01	0000008420	AGILITI HEALTH INC	235.25	235.25
195	0000274449	03212504	183744	01	0000007342	AJ MEDICAL PRODUCTS LLC	438.85	438.85
195	0000274450	03212477	986401	01	0000008442	ALLSTEEL INC	8,742.36	8,742.36
195	0000274451	03212621	227944104904 4/20	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000274452	03212761	ASAP-9385	01	0000035746	ANALYTICAL SOLUTIONS & PROVIDERS	78,895.00	78,895.00
195	0000274453	03212827	34153252	01	0000006775	ARCADIS OF NEW YORK INC	16,584.82	16,584.82
195	0000274454	03212853	G108888	01	0000008654	ASSOCIATED SALES AND BAG COMPANY	437.62	437.62
195	0000274455	03212648	109926	01	0000035889	ATTCO INC		
						DBA SYCLONE ATTCO SERVICE	1,400.22	1,400.22
195	0000274456	03212340	4262804-0001 11/7/19	01	0000005684	AUBURN COMMUNITY HOSPITAL	204.50	1,008.36
195	0000274456	03212341	4263713-0001 11/8/19	01	0000005684	AUBURN COMMUNITY HOSPITAL	305.81	1,008.36
195	0000274456	03212342	4264622-0001 11/11/19	01	0000005684	AUBURN COMMUNITY HOSPITAL	100.81	1,008.36
195	0000274456	03212343	4265172-0001 11/12/19	01	0000005684	AUBURN COMMUNITY HOSPITAL	195.62	1,008.36
195	0000274456	03212344	4266505-0001 11/15/19	01	0000005684	AUBURN COMMUNITY HOSPITAL	100.81	1,008.36
195	0000274456	03212345	4269863-0001 11/22/19	01	0000005684	AUBURN COMMUNITY HOSPITAL	100.81	1,008.36
195	0000274457	03212447	ALBANY NY 3/17-3/24/20	01	0000028147	BAKER, BRADLEY	130.01	130.01
195	0000274458	03212839	NC1001538047	01	0000009162	BOB BARKER COMPANY INC	1,860.00	1,860.00
195	0000274459	03212458	15219	01	0000009566	BONNET SALES & SERVICE INC	862.50	10,839.50
195	0000274459	03212460	15278	01	0000009566	BONNET SALES & SERVICE INC	1,222.80	10,839.50
195	0000274459	03212461	15279	01	0000009566	BONNET SALES & SERVICE INC	415.20	10,839.50
195	0000274459	03212463	15340	01	0000009566	BONNET SALES & SERVICE INC	150.00	10,839.50
195	0000274459	03212464	15378	01	0000009566	BONNET SALES & SERVICE INC	717.00	10,839.50
195	0000274459	03212465	15482	01	0000009566	BONNET SALES & SERVICE INC	562.50	10,839.50
195	0000274459	03212541	15523	01	0000009566	BONNET SALES & SERVICE INC	2,944.80	10,839.50
195	0000274459	03212566	15368	01	0000009566	BONNET SALES & SERVICE INC	3,964.70	10,839.50
195	0000274460	03212603	CB200302101152 1-2/20 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	31,909.89	34,815.89
195	0000274460	03212604	SEIT200302165116 2/20 SEIT	01	0000018632	BRIGHT STARTS OF CNY LLC	816.00	34,815.89
195	0000274460	03212616	RS200302165340 11/19-2/20 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	2,090.00	34,815.89
195	0000274461	03212328	CT02720 #1-3/31/20	01	0000006804	BRUCE ELECTRIC INC	289,440.00	289,440.00
195	0000274462	03212493	Refund 11/1-12/31/19	01	0000035018	CAROLYN HOLBROOK	177.14	177.14
195	0000274463	03212820	98039297 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN		
						DBA LINDENMEYR MUNROE	1,179.50	1,179.50
195	0000274464	03212701	EBXE340020200324	01	0000029411	CH2M HILL ENGINEERING PA	2,147.41	2,147.41
195	0000274465	03212661	CHI200004 1/20	01	0000006192	CHILD CARE SOLUTIONS INC	1,421.21	61,658.55
195	0000274465	03212662	CHI200004 2/20	01	0000006192	CHILD CARE SOLUTIONS INC	60,237.34	61,658.55
195	0000274466	03212365	REIMBURSEMENT	01	0000034897	CHRISTIAN C SHAEFER	60.00	599.20
195	0000274466	03212423	20-001	01	0000034897	CHRISTIAN C SHAEFER	539.20	599.20
195	0000274467	03212419	5016424633	01	0000014994	CINTAS CORPORATION NO 2	29.08	29.08
195	0000274468	03212885	191523	01	0000035877	CLEANSTART SYSTEMS LLC	18,728.00	46,616.00
195	0000274468	03212887	191524	01	0000035877	CLEANSTART SYSTEMS LLC	18,128.00	46,616.00
195	0000274468	03212888	191525	01	0000035877	CLEANSTART SYSTEMS LLC	9,760.00	46,616.00
195	0000274469	03212413	CT20019 3/20	01	0000033823	COGENT COMMUNICATIONS INC	340.69	340.69
195	0000274470	03212729	COM200002 1/20	01	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	21,810.00



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195	0000274470	03212734	COM200002 2/20	01	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	21,810.00
195	0000274471	03212668	143594	01	0000024646	CORFU MACHINE CO INC	1,096.00	1,096.00
195	0000274472	03212902	6229	01	0000007317	CRAL CONTRACTING INC	38,633.00	38,633.00
195	0000274473	03212351	S72718600104 12/3/19	01	0000006044	CROUSE HOSPITAL	200.00	20,084.50
195	0000274473	03212352	S73106200103 12/10/19	01	0000006044	CROUSE HOSPITAL	200.00	20,084.50
195	0000274473	03212364	S67306300102 8/24/19	01	0000006044	CROUSE HOSPITAL	125.00	20,084.50
195	0000274473	03212462	CRO200002 1/20	01	0000006044	CROUSE HOSPITAL	19,559.50	20,084.50
195	0000274474	03212414	29363	01	0000002646	D F BRANDT INC	380.00	380.00
195	0000274475	03212553	SINV-008449	01	0000009632	DATA SPLICE LLC	1,198.88	1,198.88
195	0000274476	03212726	1052-F038040	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	11,661.00	11,661.00
195	0000274477	03212873	10383097271	01	0000009467	DELL MARKETING LP	1,750.00	1,750.00
195	0000274478	03212051	138444	01	0000007810	DELTA MEDICAL SUPPLY GROUP INC	740.64	740.64
195	0000274479	03212519	13132S049000 2/21/20	01	0000015244	DEPARTMENT OF WATER	41.09	41.09
195	0000274480	03212409	Refund 1/1-12/31/18	01	0000023697	DEPT HEALTH & HUMAN SERVICES		
						CENTERS FOR MEDICARE AND MEDICAID SVCS	50,619.70	50,619.70
195	0000274481	03212834	CT01618 3/20	01	0000035782	DIANA EVANS	150.00	150.00
195	0000274482	03212623	0008318	01	0000023745	DIGITAL HYVE MARKETING LLC	2,000.00	2,000.00
195	0000274483	03212449	92701-71106 2/12-3/11/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	443.55	443.55
195	0000274484	03212451	3474044000 2/13-3/16/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	692.89	692.89
195	0000274485	03212587	003415 1/20 EVALS	01	0000005739	E JOHN GAVRAS CENTER	1,082.00	1,082.00
195	0000274486	03212346	000631618 11/7/19	01	0000035760	EASTERN FINGER LAKES EMERGENCY		
						MEDICAL CARE PLLC	10.16	10.16
195	0000274487	03212508	313035	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	905.76	1,255.66
195	0000274487	03212875	313383	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	349.90	1,255.66
195	0000274488	03212763	7475	01	0000025035	ELEVATTITT INC	1,425.00	1,425.00
195	0000274489	03212586	CB200310084016 2/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	3,463.64	3,463.64
195	0000274490	03212633	31732-40002 2/13-3/16/20	01	0000009536	ENGIE RESOURCES LLC	1,522.33	1,603.93
195	0000274490	03212636	68912-29008 2/13-3/16/20	01	0000009536	ENGIE RESOURCES LLC	81.60	1,603.93
195	0000274491	03212539	7000-4003-3593	01	0000030365	ENTERPRISE FLEET MANAGEMENT INC	1,805.00	1,805.00
195	0000274492	03212825	245088	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	606.04	606.04
195	0000274493	03212611	66705734	01	0000000199	F W WEBB COMPANY	8.66	8.66
195	0000274494	03212452	696488155	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	126.83	194.80
195	0000274494	03212537	695810017	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	67.97	194.80
195	0000274495	03212397	1110931084	01	0000032365	FERRELLGAS LP	305.65	418.66
195	0000274495	03212400	2007289484	01	0000032365	FERRELLGAS LP	113.01	418.66
195	0000274496	03212436	CT24918-3756.32-NO 12-2/21/20	01	0000006647	FISHER ASSOCIATES PE	1,186.97	1,186.97
195	0000274497	03212511	BC1077694	01	0000007443	GALLS LLC	3,865.00	3,865.00
195	0000274498	03212702	189369	01	0000005780	GARTNER EQUIPMENT CO INC	380.62	784.56
195	0000274498	03212706	189397	01	0000005780	GARTNER EQUIPMENT CO INC	403.94	784.56
195	0000274499	03212632	00033775 3/20/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	157.61	157.61
195	0000274500	03212466	89132	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	267.92	1,355.46
195	0000274500	03212487	89101-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	901.54	1,355.46
195	0000274500	03212490	89437	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	186.00	1,355.46
195	0000274501	03212708	74912	01	0000005752	GHD CONSULTING SERVICES INC	9,297.71	58,353.23



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 PAGE NUM: 3

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195	0000274501	03212716	76392	01	0000005752	GHD CONSULTING SERVICES INC	4,707.69	58,353.23
195	0000274501	03212721	76969	01	0000005752	GHD CONSULTING SERVICES INC	4,421.17	58,353.23
195	0000274501	03212732	77720	01	0000005752	GHD CONSULTING SERVICES INC	39,926.66	58,353.23
195	0000274502	03212737	0170269817 3/20	01	0000023833	GM FINANCIAL	315.65	315.65
195	0000274503	03212448	1820-4295	01	0000007178	GP LAND & CARPET CORPORATION DBA GP FLOORING SOLUTIONS	2,322.00	2,322.00
195	0000274504	03212388	9315006951	01	0000005095	GRAYBAR ELECTRIC CO INC	1,566.55	1,566.55
195	0000274505	03212037	1247368	01	0000035064	GROUPE LACASSE LLC	373.46	373.46
195	0000274506	03212545	1197810	01	0000003934	H G MAYBECK CO INC	1,880.00	1,880.00
195	0000274507	03212503	04729507	01	0000029598	HARRINGTON INDUSTRIAL PLASTICS LLC	477.13	1,698.53
195	0000274507	03212505	04729403	01	0000029598	HARRINGTON INDUSTRIAL PLASTICS LLC	1,221.40	1,698.53
195	0000274508	03212427	614253928307	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	54,628.17	54,628.17
195	0000274509	03211006	U874982	01	0000005762	HAUN WELDING SUPPLY INC	17.50	17.50
195	0000274510	03212558	50012527672	01	0000034954	HD SUPPLY CONSTRUCTION SUPPLY LTD DBA HD SUPPLY CONSTRUCTION & INDUSTRIAL	602.64	602.64
195	0000274511	03212642	0009464358 1/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	103.40	103.40
195	0000274512	03212787	2282502-02	01	0000005492	HILL & MARKES INC	150.99	318.26
195	0000274512	03212842	2283913-01	01	0000005492	HILL & MARKES INC	167.27	318.26
195	0000274513	03212756	WITNESS REIMB 3/5-3/6/20	01	0000035922	HILLARY RASPON	142.79	142.79
195	0000274514	03212535	HCC200002 2/20	01	0000005898	HILLSIDE CHILDRENS CENTER	49,726.44	49,726.44
195	0000274515	03212872	055641	01	0000006472	HR ONE CONSULTING INC	1,500.00	1,500.00
195	0000274516	03212433	000104247	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	434.32	597.20
195	0000274516	03212435	000104401	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	-13.20	597.20
195	0000274516	03212573	000105519	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	43.44	597.20
195	0000274516	03212575	000105532	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	25.06	597.20
195	0000274516	03212577	000105565	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	107.58	597.20
195	0000274517	03212372	3315670060	01	0000009469	IHEARTMEDIA CLEAR CHANNEL BROADCASTING INC	100.00	100.00
195	0000274518	03212874	0159129-IN	01	0000009813	IMMUNALYSIS CORP	4,880.31	4,880.31
195	0000274519	03212768	IN200001 2/20	01	0000034017	IN MY FATHERS KITCHEN	13,021.72	13,021.72
195	0000274520	03212835	CT08219 3/20	01	0000006933	INDEPENDENT TITLE AGENCY LLC	38,925.00	38,925.00
195	0000274521	03212421	12885	01	0000023644	INTEGRATED WATER MANAGEMENT	1,367.00	1,919.59
195	0000274521	03212507	14683	01	0000023644	INTEGRATED WATER MANAGEMENT	366.44	1,919.59
195	0000274521	03212727	14912	01	0000023644	INTEGRATED WATER MANAGEMENT	186.15	1,919.59
195	0000274522	03212615	1458121	01	0000006209	J C SMITH INC	76.00	76.00
195	0000274523	03212619	JAE210001 2/20	01	0000022196	JAEBSARY PATIENT TRANSPORTATION INC DBA HIGHLAND PATIENT TRANSPORT	1,060.50	1,060.50
195	0000274524	03212781	MILEAGE 3/20	01	0000029970	JAMES M FITZGIBBONS	34.50	34.50
195	0000274525	03212442	0191234-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	936.80	2,412.80
195	0000274525	03212644	0191403-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,476.00	2,412.80
195	0000274526	03212638	21473990	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	12,261.62	13,884.15
195	0000274526	03212639	85721779	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,260.80	13,884.15
195	0000274526	03212640	86560675	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	211.73	13,884.15



Report ID: APX2030

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 PAGE NUM: 4

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195	0000274526	03212641	21509784	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	150.00	13,884.15
195	0000274527	03212416	1-94966023115	01	0000008653	JOHNSON CONTROLS INC	12,327.87	12,327.87
195	0000274528	03212403	0000058	01	0000005943	JOSALL SYRACUSE INC	5,906.00	11,682.00
195	0000274528	03212407	0000057	01	0000005943	JOSALL SYRACUSE INC	5,776.00	11,682.00
195	0000274529	03212618	K994081	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	219.00	5,554.96
195	0000274529	03212657	S146724	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	124.96	5,554.96
195	0000274529	03212660	A876337	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	51.10	5,554.96
195	0000274529	03212666	R72521	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	76.68	5,554.96
195	0000274529	03212810	D616786	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	356.40	5,554.96
195	0000274529	03212813	P23933	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	23.90	5,554.96
195	0000274529	03212814	B148168	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	50.80	5,554.96
195	0000274529	03212815	H685025	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	401.34	5,554.96
195	0000274529	03212822	E845647	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	4,250.78	5,554.96
195	0000274530	03212391	264998993	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,098.27	2,689.36
195	0000274530	03212394	265004877	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,591.09	2,689.36
195	0000274531	03212578	RS200318150322 1-2/20 RS	01	0000000218	LAURIE S CLOSE	630.00	630.00
195	0000274532	03212785	4685 North Street	01	0000003569	LEON J GHEZZI JR GHEZZI ELECTRIC	1,200.00	1,200.00
195	0000274533	03212494	Refund 2/20	01	0000035929	LILLIAN SADLOCHA	88.58	88.58
195	0000274534	03212386	SAN-15	01	0000035914	LOCK 1 DISTILLING CO LLC	2,880.00	18,432.00
195	0000274534	03212502	SAN-26	01	0000035914	LOCK 1 DISTILLING CO LLC	12,096.00	18,432.00
195	0000274534	03212512	San-16	01	0000035914	LOCK 1 DISTILLING CO LLC	1,728.00	18,432.00
195	0000274534	03212514	San-9	01	0000035914	LOCK 1 DISTILLING CO LLC	1,728.00	18,432.00
195	0000274535	03212333	79783	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,200.00	2,200.00
195	0000274536	03212396	263785	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	72,667.94	72,667.94
195	0000274537	03212883	49427	01	0000006706	MARK PRODUCTS ENT LTD	780.00	780.00
195	0000274538	03212867	20-002	01	0000034896	MATTHEW R YELTON	1,103.24	1,103.24
195	0000274539	03212677	3927411	01	0000005650	MCQUADE & BANNIGAN INC	718.50	718.50
195	0000274540	03212393	8800602183	01	0000021351	MERRY X-RAY CHEMICAL CORP MERRY X-RAY CORP	212.71	212.71
195	0000274541	03212757	WITNESS REIMB 3/3-3/4/20	01	0000035921	MICHELLE CROFT	181.78	181.78
195	0000274542	03212671	2211	01	0000009678	MILLIKEN MEAT PRODUCTS LTD	12,320.00	12,320.00
195	0000274543	03212437	952764	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,532.48	7,414.45
195	0000274543	03212620	597520	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	847.27	7,414.45
195	0000274543	03212622	952784	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,945.88	7,414.45
195	0000274543	03212805	952830	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	802.41	7,414.45
195	0000274543	03212811	597521	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	286.41	7,414.45
195	0000274544	03212698	98023	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	25,000.00	25,000.00
195	0000274545	03212529	23704985	01	0000009602	MWI VETERINARY SUPPLY INC	49.38	49.38
195	0000274546	03212580	01810EVAL 2/18 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	158.00	9,178.00
195	0000274546	03212581	01808EVAL 8/18 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	857.00	9,178.00
195	0000274546	03212582	01805EVAL 5/18 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	158.00	9,178.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/03/2020
 Payment Cycle: VENDOR

RUN DATE: 4/2/2020
 RUN TIME: 8:36:28 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274546	03212583	01911-2002EVAL 11/19-2-20 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	8,005.00	9,178.00
195	0000274547	03212532	6775179109 2/19-3/20/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.53	2,815.05
195	0000274547	03212533	9395179100 2/19-3/20/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	244.89	2,815.05
195	0000274547	03212534	7539916005 2/19-3/20/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	150.07	2,815.05
195	0000274547	03212765	5556394109 2/20-3/23/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	687.52	2,815.05
195	0000274547	03212769	6016394108 2/20-3/23/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	504.65	2,815.05
195	0000274547	03212770	6336394100 2/20-3/23/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	529.08	2,815.05
195	0000274547	03212775	6356394106 2/20-3/23/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	366.51	2,815.05
195	0000274547	03212777	6888155008 2/20-3/23/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27.71	2,815.05
195	0000274547	03212824	3516397160 2/20-3/23/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	74.52	2,815.05
195	0000274547	03212828	8916407119 2/20-3/23/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	196.57	2,815.05
195	0000274548	03212492	294275	01	0000005765	NIGHTINGALE MILLS INC	431.92	431.92
195	0000274549	03212897	1791062	01	0000035943	NUNNS HOSPITAL SUPPLIES INC NUNNS HOME MEDICAL EQUIPMENT	15,000.00	15,000.00
195	0000274550	03212860	77660	01	0000006500	NY MARKING DEVICES CORP DBA JESSEL MARKING EQUIP CO	225.00	225.00
195	0000274551	03212730	10012459441 2/25-3/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	177.45	359.40
195	0000274551	03212735	10012459417 2/25-3/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	107.19	359.40
195	0000274551	03212742	10012459433 2/25-3/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	74.76	359.40
195	0000274552	03212382	INV8699	01	0000029129	OPA CHEMICALS LLC	560.00	560.00
195	0000274553	03212498	NBS16788001	01	0000005454	OTIS ELEVATOR COMPANY	2,615.00	6,275.74
195	0000274553	03212699	NBS05486420	01	0000005454	OTIS ELEVATOR COMPANY	3,660.74	6,275.74
195	0000274554	03212687	75519	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	67,598.00	67,598.00
195	0000274555	03212654	525173	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	180.00	180.00
195	0000274556	03212859	25352	01	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	7,650.00	7,650.00
195	0000274557	03212417	01W7812	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	76.50	2,535.26
195	0000274557	03212607	01W7789	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	2,458.76	2,535.26
195	0000274558	03212645	795290	01	0000021762	PESTECH EXTERMINATING INC	75.00	130.00
195	0000274558	03212646	795291	01	0000021762	PESTECH EXTERMINATING INC	55.00	130.00
195	0000274559	03212395	PERMIT 5985001 5/12/20	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	725.00	965.00
195	0000274559	03212398	PERMIT 5985000 5/12/20	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	240.00	965.00
195	0000274560	03212767	1379	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	10,416.66
195	0000274560	03212773	1410	01	0000029801	PREVENTATIVE SERVICES INC	2,916.66	10,416.66
195	0000274561	03212496	S1410038.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS	319.86	319.86
195	0000274562	03212551	1010180	01	0000006620	RAM-TECH ENGINEERS PC	4,000.00	4,000.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/03/2020
 Payment Cycle: VENDOR

RUN DATE: 4/2/2020
 RUN TIME: 8:36:28 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274563	03212510	030272020	01	0000035927	RYAN JAMES DOWD HOMELESS TRAINING INSTITUTE LLC	3,599.00	3,599.00
195	0000274564	03212330	THE210001 9/19	01	0000014841	SALVATION ARMY	9,395.49	58,746.10
195	0000274564	03212331	THE210001 10/19	01	0000014841	SALVATION ARMY	6,987.15	58,746.10
195	0000274564	03212332	THE210001 11/19	01	0000014841	SALVATION ARMY	4,382.61	58,746.10
195	0000274564	03212334	THE210001 12/19	01	0000014841	SALVATION ARMY	4,668.90	58,746.10
195	0000274564	03212373	THE210001 1/20	01	0000014841	SALVATION ARMY	8,196.96	58,746.10
195	0000274564	03212376	THE210001 2/20	01	0000014841	SALVATION ARMY	6,768.06	58,746.10
195	0000274564	03212489	THE190015 12/19	01	0000014841	SALVATION ARMY	13,633.07	58,746.10
195	0000274564	03212528	THE190016 12/19	01	0000014841	SALVATION ARMY	4,713.86	58,746.10
195	0000274565	03212826	4121	01	0000031501	SAMUEL K PERRY KING OF CLEAN	3,321.66	3,321.66
195	0000274566	03212501	3746222-00	01	0000019072	SCHOOL HEALTH CORPORATION ENABLEMART	2,764.50	2,764.50
195	0000274567	03212901	B-1718-19	01	0000004540	SCOTT D BOND	306.00	306.00
195	0000274568	03212292	ALD190005 2/19	01	0000014733	SETH ALDRICH	2,160.00	4,320.00
195	0000274568	03212294	ALD190005 3/19	01	0000014733	SETH ALDRICH	2,160.00	4,320.00
195	0000274569	03212686	JB-130020-00 2/1-2/29/20	01	0000024639	SOLARCITY CORPORATION	4,938.67	4,938.67
195	0000274570	03212634	JB-130018-00 2/1-2/29/20	01	0000024639	SOLARCITY CORPORATION	758.19	758.19
195	0000274571	03212635	JB-130017-00 2/1-2/29/20	01	0000024639	SOLARCITY CORPORATION	5,029.69	5,029.69
195	0000274572	03212467	LCI-318752	01	0000008918	SPRINT	600.00	600.00
195	0000274573	03212362	10403683303 8/17/19	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	524.67	903.40
195	0000274573	03212363	10404074703 8/20/19	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	378.73	903.40
195	0000274574	03212440	5261715	01	0000007545	STADIUM INTL SALES & SERVICE LLC	446.06	47,471.19
195	0000274574	03212443	5261724	01	0000007545	STADIUM INTL SALES & SERVICE LLC	675.00	47,471.19
195	0000274574	03212670	6036568	01	0000007545	STADIUM INTL SALES & SERVICE LLC	30,885.15	47,471.19
195	0000274574	03212709	6036938	01	0000007545	STADIUM INTL SALES & SERVICE LLC	16,949.98	47,471.19
195	0000274574	03212710	M 5904	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-1,485.00	47,471.19
195	0000274575	03212422	3436411010	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	831.25	925.04
195	0000274575	03212424	3436411009	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	93.79	925.04
195	0000274576	03212759	00806	01	0000016786	SUBURBAN TRANSPORTATION INC	134.00	134.00
195	0000274577	03212629	220695	01	0000008976	SUMMIT CHEMICAL COMPANY	1,500.00	1,500.00
195	0000274578	03212336	H1002584582502 8/27/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	1,480.00
195	0000274578	03212337	H1002588749402 8/30/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	1,480.00
195	0000274578	03212338	H1002591520503 9/3/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	1,480.00
195	0000274578	03212339	H1002601120802 9/10/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	1,480.00
195	0000274578	03212347	H1002546286606 7/29/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	1,480.00
195	0000274578	03212348	H1002550046103 8/1/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	1,480.00
195	0000274578	03212349	H1002554127002 8/5/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	1,480.00
195	0000274578	03212350	H1002563012003 8/12/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	1,480.00
195	0000274578	03212353	H1002728356608 12/10/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	1,480.00
195	0000274578	03212354	H1002733199205 12/13/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	1,480.00
195	0000274578	03212355	H1002737496804 12/17/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	1,480.00
195	0000274578	03212356	H1002746815603 12/24/19	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	1,480.00
195	0000274579	03212486	3677	01	0000029327	SUPERIOR CRANES & SERVICE LLC	630.00	3,577.00
195	0000274579	03212488	3678	01	0000029327	SUPERIOR CRANES & SERVICE LLC	2,947.00	3,577.00
195	0000274580	03212377	29688	01	0000006995	SVE ENTERPRISES INC SERVICE VAN EQUIPMENT & RV SPECIALIST	1,188.00	1,188.00
195	0000274581	03212797	1276088	01	0000009393	SWANSON SERVICES CORP	38.75	38.75
195	0000274582	03212743	77063	01	0000026999	SWEET HOME HOSPITALITY LP MAPLEWOOD INN & SUITES	79.00	711.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/03/2020
 Payment Cycle: VENDOR

RUN DATE: 4/2/2020
 RUN TIME: 8:36:28 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274582	03212744	76989	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	237.00	711.00
195	0000274582	03212747	77268	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	79.00	711.00
195	0000274582	03212749	77458	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	316.00	711.00
195	0000274583	03212595	SEIT200302175132 1/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	19,063.34	389,402.81
195	0000274583	03212596	RS200302175805 1/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	30,271.75	389,402.81
195	0000274583	03212597	RS200302175221 1/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	19,487.75	389,402.81
195	0000274583	03212598	SCSDGN17295 10/19-1/20 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	22,560.00	389,402.81
195	0000274583	03212599	SCSDGN17277 7/19 EVAL	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	199.00	389,402.81
195	0000274583	03212600	SCSDGN-17135-1 6/19 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,224.00	389,402.81
195	0000274583	03212601	CB200302174937 1/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	296,596.97	389,402.81
195	0000274584	03212552	3/18-3/25/20-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	853.00	853.00
195	0000274585	03212637	137231	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	75.17	516.17
195	0000274585	03212704	137466	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	441.00	516.17
195	0000274586	03212669	40986	01	0000005732	T-S HOLDINGS INC		
						PARISH MAINTENANCE SUPPLY	344.50	344.50
195	0000274587	03212530	4800023296	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	65.00
195	0000274587	03212531	4800023299	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	65.00
195	0000274588	03211046	HEA220001 1/20 A297	01	0000006214	THE UPSTATE FOUNDATION INC	1,134.56	2,452.80
195	0000274588	03211050	HEA220001 2/20 A297	01	0000006214	THE UPSTATE FOUNDATION INC	1,318.24	2,452.80
195	0000274589	03212877	20-003	01	0000031361	THOMAS ANGELASTRO	1,528.09	1,528.09
195	0000274590	03212723	S734435	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	170.00	434.08
195	0000274590	03212821	742159	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	264.08	434.08
195	0000274591	03212624	202-737196401-001 3/20	01	0000009628	TIME WARNER CABLE	98.15	98.15
195	0000274592	03212894	CT25019 #4-12/31/19	01	0000000227	TITAN ROOFING INC	2,395.90	2,395.90
195	0000274593	03212868	CT23013 2/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,942.00	10,942.00
195	0000274594	03212415	410161061	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	830.16	1,219.15
195	0000274594	03212614	410160451	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	224.60	1,219.15
195	0000274594	03212754	410174783	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	124.20	1,219.15
195	0000274594	03212760	410170724	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	40.19	1,219.15
195	0000274595	03212425	410720-0 12/2/19-3/4/20	01	0000005830	TOWN OF CLAY	62.86	4,900.51
195	0000274595	03212428	411450-0 12/2/19-3/4/20	01	0000005830	TOWN OF CLAY	33.82	4,900.51
195	0000274595	03212429	420151-0 12/4/19-3/9/20	01	0000005830	TOWN OF CLAY	33.82	4,900.51
195	0000274595	03212431	420152-0 12/4/19-3/9/20	01	0000005830	TOWN OF CLAY	4,770.01	4,900.51
195	0000274596	03212823	TOW210001 2/20	01	0000005832	TOWN OF ELBRIDGE	1,596.31	1,596.31
195	0000274597	03212540	2239700492	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,372.80	6,372.80
195	0000274598	03212536	156446	01	0000006175	TYPAC INC	2,048.66	2,048.66
195	0000274599	03212907	782122 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	592.00	5,656.75
195	0000274599	03212908	782122 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	572.20	5,656.75
195	0000274599	03212909	781904 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	792.00	5,656.75
195	0000274599	03212910	781904 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	811.80	5,656.75
195	0000274599	03212911	1298293 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	193.16	5,656.75



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/03/2020
 Payment Cycle: VENDOR

RUN DATE: 4/2/2020
 RUN TIME: 8:36:28 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274599	03212912	1298294 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	157.12	5,656.75
195	0000274599	03212913	1298999 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	100.44	5,656.75
195	0000274599	03212914	1299010 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	73.21	5,656.75
195	0000274599	03212915	1299013 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	60.58	5,656.75
195	0000274599	03212916	1299020 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	99.64	5,656.75
195	0000274599	03212917	1299023 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	361.44	5,656.75
195	0000274599	03212918	1299077 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	82.80	5,656.75
195	0000274599	03212919	1299463 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	49.40	5,656.75
195	0000274599	03212920	1299524 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	9.72	5,656.75
195	0000274599	03212921	1299525 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	213.56	5,656.75
195	0000274599	03212922	1299576 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	164.12	5,656.75
195	0000274599	03212923	1299581 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	136.92	5,656.75
195	0000274599	03212924	1299734 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	67.02	5,656.75
195	0000274599	03212925	1299735 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	171.84	5,656.75
195	0000274599	03212926	1301923 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	215.08	5,656.75
195	0000274599	03212927	1301924 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	204.40	5,656.75
195	0000274599	03212928	1301925 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	165.12	5,656.75
195	0000274599	03212929	1301926 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	120.28	5,656.75
195	0000274599	03212930	1301928 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	93.98	5,656.75
195	0000274599	03212931	1304894 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	148.92	5,656.75
195	0000274600	03212542	922	01	0000035809	UNIFORMS MANUFACTURING OF ARIZONA LLC	252.00	252.00
195	0000274601	03212653	13X232 3/14/20	01	0000008473	UNITED PARCEL SERVICE INC	202.98	375.33
195	0000274601	03212679	R9R670 2/8/20	01	0000008473	UNITED PARCEL SERVICE INC	16.54	375.33
195	0000274601	03212681	R9R670 2/22/20	01	0000008473	UNITED PARCEL SERVICE INC	20.55	375.33
195	0000274601	03212682	R9R670 2/29/20	01	0000008473	UNITED PARCEL SERVICE INC	16.93	375.33
195	0000274601	03212683	R9R670 3/14/20	01	0000008473	UNITED PARCEL SERVICE INC	16.48	375.33
195	0000274601	03212684	R9R670 3/21/20	01	0000008473	UNITED PARCEL SERVICE INC	101.85	375.33
195	0000274602	03212182	174267598-006	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	720.78
195	0000274602	03212220	178130335-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	720.78
195	0000274602	03212658	179949714-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	550.78	720.78
195	0000274603	03212357	286129142 11/8/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	12.16	57.17
195	0000274603	03212358	286684172 11/22/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	23.07	57.17
195	0000274603	03212359	286898624 11/27/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	6.91	57.17
195	0000274603	03212360	287391042 12/4/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	8.12	57.17
195	0000274603	03212361	287391083 12/12/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	6.91	57.17
195	0000274604	03212694	198181	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
195	0000274605	03212778	165	01	0000034843	AAA EXTERMINATORS THE CRITTER RIDDERS VANCE L KELLEY	90.00	90.00
195	0000274606	03212438	93300086 3/25/20	01	0000015157	KRAFT MASTERS HOME IMPROVEMENTS VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	19,755.00	19,755.00
195	0000274607	03212678	57790673	01	0000034329	VERTIV CORP	118.86	118.86
195	0000274608	03212753	WITNESS REIMB 3/7-3/11/20	01	0000034790	VICTORIA BLASIER	9,771.32	9,771.32
195	0000274609	03211518	14664	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	70.83	70.83
195	0000274609	03212132	14666	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	3,500.00	39,437.50
195	0000274609	03212905	14691	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	32,437.50	39,437.50
195	0000274610	03212792	4218849	01	0000005941	VP SUPPLY CORPORATION	3,500.00	39,437.50
195	0000274610	03212880	4227097	01	0000005941	VP SUPPLY CORPORATION	992.88	1,295.48
195	0000274610	03212881	4227096	01	0000005941	VP SUPPLY CORPORATION	236.00	1,295.48
195	0000274611	03212544	8089584889	01	0000009703	VWR INTERNATIONAL LLC	66.60	1,295.48
195	0000274611	03212546	8089592350	01	0000009703	VWR INTERNATIONAL LLC	122.78	928.36
195	0000274611	03212557	8089584888	01	0000009703	VWR INTERNATIONAL LLC	122.78	928.36
195	0000274611	03212557	8089584888	01	0000009703	VWR INTERNATIONAL LLC	121.74	928.36



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/03/2020
 Payment Cycle: VENDOR

RUN DATE: 4/2/2020
 RUN TIME: 8:36:28 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274611	03212606	8089592351	01	0000009703	VWR INTERNATIONAL LLC	124.20	928.36
195	0000274611	03212612	8089584890	01	0000009703	VWR INTERNATIONAL LLC	436.86	928.36
195	0000274612	03212453	9480895680	01	0000008450	W W GRAINGER INC	1,890.00	2,957.11
195	0000274612	03212469	9467513892	01	0000008450	W W GRAINGER INC	6.35	2,957.11
195	0000274612	03212471	9473185560	01	0000008450	W W GRAINGER INC	28.02	2,957.11
195	0000274612	03212474	9480001545	01	0000008450	W W GRAINGER INC	115.72	2,957.11
195	0000274612	03212478	9462142085	01	0000008450	W W GRAINGER INC	738.38	2,957.11
195	0000274612	03212481	9475001716	01	0000008450	W W GRAINGER INC	135.80	2,957.11
195	0000274612	03212483	9480778639	01	0000008450	W W GRAINGER INC	42.84	2,957.11
195	0000274613	03212855	0399220200401	01	0000006546	WEGMANS FOOD MARKET INC	310.40	310.40
195	0000274614	03211685	35171	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	430.00	430.00
195	0000274615	03212374	774085	01	0000007905	WESCO DISTRIBUTION INC	518.00	1,465.85
195	0000274615	03212375	775429	01	0000007905	WESCO DISTRIBUTION INC	49.50	1,465.85
195	0000274615	03212385	768816	01	0000007905	WESCO DISTRIBUTION INC	449.10	1,465.85
195	0000274615	03212450	772580	01	0000007905	WESCO DISTRIBUTION INC	449.25	1,465.85
195	0000274616	03212688	7620021	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	2,050.00
195	0000274616	03212691	7620020	01	0000008973	WILLIAMS SCOTSMAN INC	1,485.00	2,050.00
195	0000274617	03212663	0346-2586	01	0000006321	WM P FOGARTY CO INC	4,010.74	4,010.74
195	0000274618	03211893	BINGHAMTON, NY 3/10/20	05	0000021496	WILLIAM GAFFNEY	85.10	85.10
195	0000274619	03212829	W/E 4/3/20	15	0000015216	ONONDAGA COUNTY	472.08	472.08
195	0000274620	03212807	Rochester, NY 2/25/20	31	0000034768	DARIENN BALIN	97.81	97.81
195	0000274621	03212809	Saratoga Sprgs, NY 3/4-3/6/20	31	0000033821	MICHAEL J MORDUE	515.76	515.76
195	0000274622	03212401	W/E 4/3/20	33	0000015219	ONONDAGA COUNTY	155.82	155.82
195	0000274623	03212509	1ST CLASS PERMIT 3529-3/27/20	37	0000015240	POSTMASTER	10,000.00	10,000.00
195	0000274624	03212871	MILEAGE 3/20	38	0000035944	JOE CORCORAN	32.20	32.20
195	0000274625	03212803	MILEAGE 2/20	43	0000027889	ADRIANA SERENO	55.20	55.20
195	0000274626	03212569	MILEAGE 2/20	43	0000003420	ANDREA DEFELICE	130.53	130.53
195	0000274627	03212801	NEW YORK CITY NY 3/1-3/5/20	43	0000033736	BRIANNA HAHN	26.75	26.75
195	0000274628	03212576	AUBURN NY 2/5/20	43	0000025022	CAROLYN REVERCOMB	34.85	34.85
195	0000274629	03212563	MILEAGE 2/20	43	0000034942	DAMARIS VASQUEZ	58.65	58.65
195	0000274630	03212561	ALBANY NY 1/29/20	43	0000001586	DEBRA LEWIS	93.00	93.00
195	0000274631	03212772	MILEAGE 2/20	43	0000003121	DONNA BILLINGS	82.80	82.80
195	0000274632	03212522	MILEAGE 1/20	43	0000001798	EILEEN BALLARD	42.55	94.30
195	0000274632	03212525	MILEAGE 2/20	43	0000001798	EILEEN BALLARD	51.75	94.30
195	0000274633	03212762	MILEAGE 3/20	43	0000033887	FRANCINE LAVALLE	27.03	27.03
195	0000274634	03212817	MILEAGE 1/20	43	0000000034	JENNIFER REID	177.10	177.10
195	0000274635	03212495	MILEAGE 2/20	43	0000019904	JOYLYNN WING	102.93	102.93
195	0000274636	03212808	MILEAGE 1/20	43	0000003017	KARA M VERBANIC	35.65	80.50
195	0000274636	03212812	MILEAGE 2/20	43	0000003017	KARA M VERBANIC	44.85	80.50
195	0000274637	03212771	MILEAGE 2/20	43	0000004961	KARYN JOHNSON	90.28	90.28
195	0000274638	03212571	ALBANY NY 3/10-3/11/20	43	0000005445	KATHLEEN CORRADO	160.05	160.05
195	0000274639	03212518	MILEAGE 1/20	43	0000002869	MARGARET M SEITER	32.30	66.23
195	0000274639	03212520	MILEAGE 2/20	43	0000002869	MARGARET M SEITER	33.93	66.23
195	0000274640	03212782	MILEAGE 2/20	43	0000034905	MARK COSTELLO	216.78	216.78
195	0000274641	03212444	MILEAGE 3/20	43	0000000963	MARY STACHELEK	103.50	103.50
195	0000274642	03212878	SYRACUSE NY 2/19/20	43	0000004787	MATTHEW SCHADER	15.00	15.00
195	0000274643	03212774	MILEAGE 1/20	43	0000023926	MONICA DILONE	18.40	71.78
195	0000274643	03212776	MILEAGE 2/20	43	0000023926	MONICA DILONE	53.38	71.78
195	0000274644	03212526	MILEAGE 1.20	43	0000035047	MORANDA MCCONNELL	20.70	56.35
195	0000274644	03212527	MILEAGE 2/20	43	0000035047	MORANDA MCCONNELL	35.65	56.35
195	0000274645	03212562	MILEAGE 2/20	43	0000025311	NADJA ALLMANN	32.78	32.78



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
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RUN DATE: 4/2/2020
 RUN TIME: 8:36:28 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274646	03212816	SYRACUSE NY 2/19/20	43	0000029634	STACY CAREY	15.00	15.00
195	0000274647	03212876	SYRACUSE NY 3/2-3/6/20	43	0000001634	STACY NAPIER	75.00	75.00
195	0000274648	03212572	MILEAGE 1/20	43	0000034114	TANYA FARLEY	32.20	64.40
195	0000274648	03212574	MILEAGE 2/20	43	0000034114	TANYA FARLEY	32.20	64.40
195	0000274649	03211559	Refund-Erin Morga	69	0000032178	ERIN MORGA	70.00	70.00
195	0000274650	03212779	MILEAGE 3/20	73	0000022490	JESSICA ELLITHORPE	394.45	394.45
195	0000274651	03212869	MILEAGE 1/20	73	0000027599	KIERSTEN CURTIS	154.10	154.10
195	0000274652	03212517	MILEAGE 2/20	73	0000001837	KIMBRA DUDZINSKI	75.90	75.90
195	0000274653	03212802	MILEAGE 2/20	73	0000034557	NAARAH TERRY	72.45	72.45
195	0000274654	03212366	NEWTOWN PA 3/1-3/6/20	79	0000035887	ANDREW ECKER	210.00	210.00
195	0000274655	03211241	NEWTOWN PA 3/1-3/6/20	79	0000021597	JAMES REDSHAW	210.00	210.00
195	0000274656	03211239	NEWTOWN PA 3/1-3/6/20	79	0000034077	MICHAEL KERN	210.00	210.00
195	0000274657	03212411	W/E 4/3/20	79	0000015218	ONONDAGA COUNTY	323.29	323.29
195	0000274658	03211603	42063 3/14/20	79	0000035891	PATRICK PICCIOTTO	25.00	25.00
195	0000274659	03212617	MILEAGE 2/20	82	0000001941	NATALIE ROANE	56.35	56.35
195	0000274660	03212755	MILEAGE 3/20	83	0000033713	BRITTANY PEROLLA	208.13	208.13
195	0000274661	03212780	MILEAGE 3/20	83	0000004779	ERIN GESSINI	202.98	202.98
195	0000274662	03211076	RENSSELEAR NY 2/3-2/4/20	83	0000034441	JUSTIN SHARLOW	250.76	250.76
195	0000274663	03212605	MILEAGE 3/20	83	0000000580	MEGAN SHIRTZ	181.10	290.93
195	0000274663	03212608	MILEAGE 2/20	83	0000000580	MEGAN SHIRTZ	109.83	290.93
195	0000274664	03211075	RENSSELEAR NY 2/3-2/4/20	83	0000032460	MICHELLE SABENE	150.00	150.00
195	0000274665	03212806	MILEAGE 1/20	83	0000002039	PATRICIA WALSH	40.83	40.83
195	0000274666	03212610	ALBANY NY 3/11-3/12/20	83	0000004144	RICHARD GASIOROWSKI	124.33	209.17
195	0000274666	03212804	GENEVA NY 3/5/20	83	0000004144	RICHARD GASIOROWSKI	84.84	209.17
195	0000274667	03212549	MILEAGE 2/20	83	0000019903	VICTORIA ELLEMAN	87.40	87.40
							1,963,187.88	

1,963,187.88

SCHEDULED PAYMENTS SELECTED: 414
 TOTAL VOUCHERS PAID: 414
 TOTAL CHECKS WRITTEN: 223
 CHECKS USED: 195-0000274445 THRU 195-0000274667
 OVERFLOW CHECKS: