



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/08/2021
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000286831	03241337	892415	01	0000034552	43 NORTH MARINA LLC	227.49	1,359.71
195	0000286831	03241338	901716	01	0000034552	43 NORTH MARINA LLC	450.00	1,359.71
195	0000286831	03241340	933720	01	0000034552	43 NORTH MARINA LLC	682.22	1,359.71
195	0000286832	03241642	RENT ASSIST-N.LAPENTA 8/20	01	0000037253	989 JAMES STREET LLC	700.00	3,500.00
195	0000286832	03241644	RENT ASSIST-N.LAPENTA 9/20	01	0000037253	989 JAMES STREET LLC	700.00	3,500.00
195	0000286832	03241645	RENT ASSIST-N.LAPENTA 10/20	01	0000037253	989 JAMES STREET LLC	700.00	3,500.00
195	0000286832	03241646	RENT ASSIST-N.LAPENTA 11/20	01	0000037253	989 JAMES STREET LLC	700.00	3,500.00
195	0000286832	03241647	RENT ASSIST-N.LAPENTA 12/20	01	0000037253	989 JAMES STREET LLC	700.00	3,500.00
195	0000286833	03241242	32904	01	0000000340	ACTION PRINTWEAR INC	1,987.50	1,987.50
195	0000286834	03241569	188255	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,063.03	1,358.03
195	0000286834	03241584	188384	01	0000007342	AJ MEDICAL PRODUCTS LLC	295.00	1,358.03
195	0000286835	03241287	MILEAGE 10/20	01	0000029251	ALAN EMRICH	65.55	65.55
195	0000286836	03241839	35	01	0000030108	AMANDA L JORDAN	69.30	69.30
195	0000286837	03241347	ATIS-20847	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
195	0000286837	03241348	ATIS-20848	01	0000033965	ATIS ELEVATOR INSPECTIONS LLC	32.50	2,637.50
195	0000286838	03241199	287299079884 12/4/20	01	0000009638	AMERICAN TESTING & INSPECTION SERVICES		
195	0000286839	03241312	182033059	01	0000005222	ATIS ELEVATOR INSPECTIONS LLC	2,605.00	2,637.50
195	0000286840	03207459	2020 CT16218	01	0000006070	AT&T MOBILITY	69.57	69.57
195	0000286841	03241966	2094027	01	0000005233	B&H FOTO & ELECTRONICS CORP		
195	0000286842	03241257	CT20218-NO 12-5/23/20	01	0000006142	B&H PHOTO-VIDEO-PRO AUDIO	863.19	863.19
195	0000286842	03241259	CT20218-NO 13-6/27/20	01	0000006142	BALTIMORE WOODS NATURE CENTER INC	4,687.00	4,687.00
195	0000286842	03241260	CT20218-NO 14-8/22/20	01	0000006142	BARRETT PAVING MATERIALS INC	187.54	187.54
195	0000286842	03241262	CT20218-NO 15-11/21/20	01	0000006142	BARTON & LOGUIDICE DPC	13,793.60	35,958.61
195	0000286842	03241967	CT28717-3756.40-NO 19-11/21/20	01	0000006142	BARTON & LOGUIDICE DPC	6,708.60	35,958.61
195	0000286843	03241293	MILEAGE 10/20	01	0000029626	BARTON & LOGUIDICE DPC	6,198.63	35,958.61
195	0000286844	03241283	33736	01	0000025286	BARTON & LOGUIDICE DPC	3,397.89	35,958.61
195	0000286845	03241825	286	01	0000034587	BARTON & LOGUIDICE DPC	5,859.89	35,958.61
195	0000286846	03241559	10775	01	0000006638	BENJAMIN POSEZNICK	37.38	37.38
195	0000286846	03241575	10799	01	0000006638	BODE CELLMARK FORENSICS INC	12,935.00	12,935.00
195	0000286846	03241578	10796	01	0000006638	BOLANOS LOWE PLLC	2,497.50	2,497.50
195	0000286846	03241587	10798	01	0000006638	BRANDANO DISPLAYS INC	2,877.50	18,567.50
195	0000286846	03241590	10797	01	0000006638	BRANDANO DISPLAYS INC	2,997.50	18,567.50
195	0000286846	03241593	10795	01	0000006638	BRANDANO DISPLAYS INC	4,175.00	18,567.50
195	0000286847	03241386	311052 C 12/31/20	01	0000007797	BRANDANO DISPLAYS INC	1,630.00	18,567.50
195	0000286847	03241387	311144 B 12/31/20	01	0000007797	BRANDANO DISPLAYS INC	6,365.00	18,567.50
195	0000286848	03241449	RENT ASSIST-F.ANI 10/20	01	0000014869	BRODART COMPANY		
195	0000286848	03241450	RENT ASSIST-F.ANI 11/20	01	0000014869	DBA MCNAUGHTON BOOK SERVICE	6,888.14	25,404.56
195	0000286848	03241451	RENT ASSIST-F.ANI 12/20	01	0000014869	BRODART COMPANY		
195	0000286849	03241628	30203312	01	0000005794	DBA MCNAUGHTON BOOK SERVICE	18,516.42	25,404.56
195	0000286850	03241345	0523628	01	0000007992	BUCKLEY PARK, LLC	695.00	2,085.00
195	0000286851	03241566	IN894000	01	0000016543	BUCKLEY PARK, LLC	695.00	2,085.00
195	0000286852	03241893	90078834	01	0000000922	BUCKLEY PARK, LLC	695.00	2,085.00
195	0000286853	03241424	62877605-00	01	0000008849	CAMFIL USA INC	614.40	614.40
195	0000286854	03241060	OVRPMT-132557-2020-EBERHARD	01	0000019345	CAMILLUS ANIMAL CLINIC PC	331.50	331.50
195	0000286855	03241532	4001127505-5411264267	01	0000005312	CARASOFT TECHNOLOGY CORPORATION	2,332.32	2,332.32
195	0000286856	03241323	5494631	01	0000008547	CARRIER CORPORATION	17,157.00	17,157.00
						CARRIER ENTERPRISES NORTHEAST LLC	807.86	807.86
						CASEWORX CUSTOM CABINetry	21.89	21.89
						CCH INCORPORATED		
						WOLTERS KLUWER LAW & BUSINESS	515.00	515.00
						CDW GOVERNMENT INC	630.50	6,567.50



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195	0000286856	03242032	6009326	01	0000008547	CDW GOVERNMENT INC	5,937.00	6,567.50
195	0000286857	03241044	11974	01	0000000128	CENTEK LABORATORIES LLC	840.25	1,680.50
195	0000286857	03241045	11975	01	0000000128	CENTEK LABORATORIES LLC	840.25	1,680.50
195	0000286858	03241291	MILEAGE 10/20	01	0000019125	CHARLES VENTURA	60.38	60.38
195	0000286859	03240300	5045691930	01	0000014994	CINTAS CORPORATION NO 2	41.01	813.03
195	0000286859	03240631	5045551027	01	0000014994	CINTAS CORPORATION NO 2	312.28	813.03
195	0000286859	03240633	5045551017	01	0000014994	CINTAS CORPORATION NO 2	459.74	813.03
195	0000286860	03241694	2021 COUNTY TAX-BOE	01	0000005824	CITY OF SYRACUSE	474.32	474.32
195	0000286861	03241740	City & Sch Taxes-WEP 1 & 4/21	01	0000005824	CITY OF SYRACUSE	11,033.08	11,287.10
195	0000286861	03242050	REAL ESTATE TAXES-OCPL 2021	01	0000005824	CITY OF SYRACUSE	254.02	11,287.10
195	0000286862	03241063	29577	01	0000006698	CLIFTON RECYCLING INC	279.10	279.10
195	0000286863	03241193	95668	01	0000006578	CME CORP		
						SALT CITY SIGNS	86.59	86.59
195	0000286864	03242042	V2020-043	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	60,520.45	60,520.45
195	0000286865	03241571	1694453	01	0000005688	CORNELL UNIVERSITY	29.40	29.40
195	0000286866	03241205	IN1188451	01	0000036581	CORPORATE COMPUTER SOLUTIONS INC	932.00	932.00
195	0000286867	03242004	2021 Membership-2021-32	01	0000005575	COUNTY ATTORNEYS ASSOCIATION	1,936.00	1,936.00
195	0000286868	03242036	728497	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	2,384.00
195	0000286868	03242038	750593	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	2,384.00
195	0000286869	03242076	1052-F064213	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	405.00	810.00
195	0000286869	03242077	1052-F064214	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	405.00	810.00
195	0000286870	03241486	Bertha Martin 12/10/20	01	0000003336	DEBORAH A DLUGOLECKI	112.00	112.00
195	0000286871	03241377	10452810486	01	0000009467	DELL MARKETING LP	36,750.00	47,950.00
195	0000286871	03241786	10451192926	01	0000009467	DELL MARKETING LP	11,200.00	47,950.00
195	0000286872	03239236	20/11	01	0000024327	DENNIS J HAYES	140.00	140.00
195	0000286873	03241631	CT01618 12/20	01	0000035782	DIANA EVANS	150.00	150.00
195	0000286874	03241247	Rodriguez,J 5/5-5/7/20	01	0000025359	DIVAM LLC		
						RODEWAY INN	120.00	120.00
195	0000286875	03239000	RENT ASSIST-C.BOSTIC 11/20	01	0000020016	DONNA BARNELL	750.00	750.00
195	0000286876	03241749	INV-76691	01	0000029175	DUDE SOLUTIONS INC		
						FACILITYDUDE.COM	12,333.01	12,333.01
195	0000286877	03241781	91828805 11/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	4,514.52	4,514.52
195	0000286878	03242066	217805	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	289.09	289.09
195	0000286879	03241868	PERB A2020-045-3	01	0000035984	EDWARD A BATTISTI	2,385.00	2,385.00
195	0000286880	03242047	32210	01	0000029592	ELM USA INC	174.95	174.95
195	0000286881	03241872	39113	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	966.50	966.50
195	0000286882	03240580	20-11-277-001	01	0000034463	ENVIRONMENTAL RESEARCH INC	3,035.00	12,650.00
195	0000286882	03241181	20-10-277-001	01	0000034463	ENVIRONMENTAL RESEARCH INC	9,615.00	12,650.00
195	0000286883	03238463	NYSY149883	01	0000008735	FASTENAL COMPANY	224.63	28,384.35
195	0000286883	03238465	NYSY151708	01	0000008735	FASTENAL COMPANY	42.92	28,384.35
195	0000286883	03241350	NYSY152054	01	0000008735	FASTENAL COMPANY	23,337.70	28,384.35
195	0000286883	03241365	NYSY151758	01	0000008735	FASTENAL COMPANY	708.00	28,384.35
195	0000286883	03241367	NYSY151921	01	0000008735	FASTENAL COMPANY	60.00	28,384.35
195	0000286883	03241744	NYSY152128	01	0000008735	FASTENAL COMPANY	2,832.90	28,384.35
195	0000286883	03242043	NYSY151793	01	0000008735	FASTENAL COMPANY	1,178.20	28,384.35
195	0000286884	03242044	518561	01	0000031465	FEDERAL EASTERN INTERNATIONAL LLC	625.00	625.00



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195	0000286885	03241208	721983046	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	429.14	788.70
195	0000286885	03241225	721213908	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	67.38	788.70
195	0000286885	03241836	722722083	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	158.45	788.70
195	0000286885	03242067	722713207	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	133.73	788.70
195	0000286886	03241798	1114055657	01	0000032365	FERRELLGAS LP	335.10	335.10
195	0000286887	03241316	201375	01	0000006743	FIRE DETECTION SYSTEMS INC	500.00	2,500.00
195	0000286887	03241317	201376	01	0000006743	FIRE DETECTION SYSTEMS INC	500.00	2,500.00
195	0000286887	03241318	201356	01	0000006743	FIRE DETECTION SYSTEMS INC	500.00	2,500.00
195	0000286887	03241320	201361	01	0000006743	FIRE DETECTION SYSTEMS INC	500.00	2,500.00
195	0000286887	03241321	201357	01	0000006743	FIRE DETECTION SYSTEMS INC	500.00	2,500.00
195	0000286888	03241379	32822	01	0000000064	FISCAL ADVISORS AND MARKETING INC	1,292.00	1,292.00
195	0000286889	03241470	0348367	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	163.18	4,835.63
195	0000286889	03241471	3951951	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,088.78	4,835.63
195	0000286889	03241472	4045761	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	581.24	4,835.63
195	0000286889	03241473	4152603	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	31.73	4,835.63
195	0000286889	03241474	4316090	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	50.29	4,835.63
195	0000286889	03241475	6461165	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	263.29	4,835.63
195	0000286889	03241476	0016056	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,093.77	4,835.63
195	0000286889	03241477	0235762	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	671.78	4,835.63
195	0000286889	03241478	0348368	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	100.45	4,835.63
195	0000286889	03241479	5938030	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	119.28	4,835.63
195	0000286889	03241480	6014414	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	15.74	4,835.63
195	0000286889	03241527	6649690	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	656.10	4,835.63
195	0000286890	03241368	64516846	01	0000009380	FLEETPRIDE INC	453.38	453.38
195	0000286891	03241333	BC1260106	01	0000007443	GALLS LLC	1,900.00	2,653.60
195	0000286891	03241396	BC1257355	01	0000007443	GALLS LLC	392.00	2,653.60
195	0000286891	03241399	BC1257293	01	0000007443	GALLS LLC	256.00	2,653.60
195	0000286891	03241402	BC1257280	01	0000007443	GALLS LLC	105.60	2,653.60
195	0000286892	03241421	192265	01	0000005780	GARTNER EQUIPMENT CO INC	1,315.47	5,755.85
195	0000286892	03242072	192246	01	0000005780	GARTNER EQUIPMENT CO INC	4,440.38	5,755.85
195	0000286893	03241533	141450	01	0000006420	GEM SPORT SUPPLY INC	850.00	940.00
195	0000286893	03241545	150135	01	0000006420	GEM SPORT SUPPLY INC	90.00	940.00
195	0000286894	03241761	2300-637239	01	0000009234	GENUINE PARTS COMPANY	476.44	287.44
195	0000286894	03241762	2300-635075	01	0000009234	GENUINE PARTS COMPANY	-81.00	287.44
195	0000286894	03241763	2300-637582	01	0000009234	GENUINE PARTS COMPANY	-108.00	287.44



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195	0000286895	03241741	00035015 12/19/20	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	41.11	41.11
195	0000286896	03241481	82096	01	0000005752	GHD CONSULTING SERVICES INC	10,064.87	29,728.19
195	0000286896	03242014	82359	01	0000005752	GHD CONSULTING SERVICES INC	6,921.42	29,728.19
195	0000286896	03242022	81903	01	0000005752	GHD CONSULTING SERVICES INC	12,741.90	29,728.19
195	0000286897	03241452	RENT ASSIST-K.MOSES 1/21	01	0000023231	HAMEED, HAKIM	900.00	1,800.00
195	0000286897	03241453	SECURITY K.MOSES 1/21	01	0000023231	HAMEED, HAKIM	900.00	1,800.00
195	0000286898	03241529	3853978	01	0000006012	HANSON AGGREGATES NY LLC	858.77	858.77
195	0000286899	03239876	619960737730	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	43,607.75	43,607.75
195	0000286900	03241254	CT18118 11/20	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	3,951.84	3,951.84
195	0000286901	03241986	325477	01	0000008139	HENDERSON PRODUCTS INC	290.50	4,161.50
195	0000286901	03241988	325806	01	0000008139	HENDERSON PRODUCTS INC	364.00	4,161.50
195	0000286901	03241990	325994	01	0000008139	HENDERSON PRODUCTS INC	1,011.00	4,161.50
195	0000286901	03241991	326532	01	0000008139	HENDERSON PRODUCTS INC	995.00	4,161.50
195	0000286901	03241993	324738	01	0000008139	HENDERSON PRODUCTS INC	1,011.00	4,161.50
195	0000286901	03241994	325073	01	0000008139	HENDERSON PRODUCTS INC	490.00	4,161.50
195	0000286902	03241497	0009761301 11/1/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	48.20	4,570.68
195	0000286902	03241498	00009755876 11/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	4,570.68
195	0000286902	03241499	0009771296 11/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	4,570.68
195	0000286902	03241500	0009771370 11/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	4,570.68
195	0000286902	03241501	0009786244 11/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	4,570.68
195	0000286902	03241502	0009786680 11/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	4,570.68
195	0000286902	03241503	0009787396 11/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	4,570.68
195	0000286902	03241504	0009790153 11/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	4,570.68
195	0000286902	03241505	0009788614 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	4,570.68
195	0000286902	03241506	0009790927 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	4,570.68
195	0000286902	03241507	0009790934 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	4,570.68
195	0000286902	03241508	0009791564 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	4,570.68
195	0000286902	03241509	0009795671 11/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	4,570.68
195	0000286902	03241510	0009799232 11/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	14.00	4,570.68
195	0000286902	03241513	0009799242 11/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	4,570.68
195	0000286902	03241514	0009800375 11/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	4,570.68
195	0000286902	03241666	0009773258 11/1/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	95.72	4,570.68
195	0000286902	03241667	0009773265 11/1/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	74.84	4,570.68



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195	0000286902	03241670	0009773268 11/1/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	187.16	4,570.68
195	0000286902	03241671	0009773275 11/1/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.84	4,570.68
195	0000286902	03241672	0009773281 11/1/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	94.28	4,570.68
195	0000286902	03241673	0009784646 11/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,570.68
195	0000286902	03241674	0009784657 11/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.80	4,570.68
195	0000286902	03241675	0009787524 11/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	56.12	4,570.68
195	0000286902	03241677	0009787961 11/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,570.68
195	0000286902	03241678	0009788445 11/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,570.68
195	0000286902	03241680	0009788454 11/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	187.16	4,570.68
195	0000286902	03241681	0009788463 11/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.84	4,570.68
195	0000286902	03241682	0009788467 11/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.84	4,570.68
195	0000286902	03241683	000788473 11/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	94.28	4,570.68
195	0000286902	03241686	0009788476 11/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	93.56	4,570.68
195	0000286902	03241687	0009791150 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,570.68
195	0000286902	03241688	0009791159 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	156.80	4,570.68
195	0000286902	03241689	0009791192 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,570.68
195	0000286902	03241691	0009791199 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,570.68
195	0000286902	03241692	0009791201 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,570.68
195	0000286902	03241693	0009791208 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.80	4,570.68
195	0000286902	03241695	0009791223 11/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,570.68
195	0000286902	03241697	0009794764 11/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,570.68
195	0000286902	03241698	0009794775 11/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,570.68
195	0000286902	03241701	0009794791 11/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	156.80	4,570.68
195	0000286902	03241703	0009794804 11/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,570.68
195	0000286902	03241705	0009794812 11/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,570.68
195	0000286902	03241706	0009795556 11/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,570.68



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195	0000286902	03241707	0009795569 11/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,570.68
195	0000286902	03241708	0009798576 11/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.12	4,570.68
195	0000286902	03241711	0009798590 11/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,570.68
195	0000286902	03241712	0009798593 11/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,570.68
195	0000286902	03241714	0009798598 11/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	188.60	4,570.68
195	0000286902	03241715	0009798602 11/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.84	4,570.68
195	0000286902	03241717	0009798609 11/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	4,570.68
195	0000286902	03241719	0009798618 11/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	94.28	4,570.68
195	0000286902	03241721	0009798622 11/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	93.56	4,570.68
195	0000286902	03241723	0009801187 11/26/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,570.68
195	0000286902	03241724	0009801192 11/26/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	158.60	4,570.68
195	0000286902	03241725	0009801198 11/26/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,570.68
195	0000286902	03241727	0009801206 11/26/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,570.68
195	0000286902	03241728	0009801217 11/26/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,570.68
195	0000286902	03241729	0009801561 11/26/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,570.68
195	0000286902	03241731	0009802504 11/29/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,570.68
195	0000286902	03241733	0009802513 11/29/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.16	4,570.68
195	0000286902	03241734	0009802520 11/29/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,570.68
195	0000286902	03241735	0009802523 11/29/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.84	4,570.68
195	0000286904	03241524	31805213-001	01	0000005464	HERC RENTALS INC	1,033.12	1,033.12
195	0000286905	03241913	68892 (68890)	01	0000007929	HERITAGE LINCOLN INC	72.69	2,069.55
195	0000286905	03241914	68866	01	0000007929	HERITAGE LINCOLN INC	100.31	2,069.55
195	0000286905	03241915	68924	01	0000007929	HERITAGE LINCOLN INC	682.61	2,069.55
195	0000286905	03241917	68939	01	0000007929	HERITAGE LINCOLN INC	400.40	2,069.55
195	0000286905	03241920	68943	01	0000007929	HERITAGE LINCOLN INC	50.07	2,069.55
195	0000286905	03241921	68949 (68939)	01	0000007929	HERITAGE LINCOLN INC	11.61	2,069.55
195	0000286905	03241922	68951	01	0000007929	HERITAGE LINCOLN INC	108.38	2,069.55
195	0000286905	03241924	68957 (68951)	01	0000007929	HERITAGE LINCOLN INC	643.48	2,069.55
195	0000286906	03241599	001049268	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	706.68	1,974.98
195	0000286906	03241601	001054536	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-166.66	1,974.98



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195	0000286906	03241602	001052371	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	33.86	1,974.98
195	0000286906	03241603	001053459	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	61.07	1,974.98
195	0000286906	03241617	001053862	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	56.49	1,974.98
195	0000286906	03241622	001053960	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	8.36	1,974.98
195	0000286906	03241626	001054066	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	19.05	1,974.98
195	0000286906	03241630	001054412	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	21.66	1,974.98
195	0000286906	03241633	001054531	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	132.36	1,974.98
195	0000286906	03241634	001054817	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	80.40	1,974.98
195	0000286906	03241641	001053955	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	190.00	1,974.98
195	0000286906	03241643	001054585	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	18.25	1,974.98
195	0000286906	03241648	001054903	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	27.56	1,974.98
195	0000286906	03241649	001055155	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	77.30	1,974.98
195	0000286906	03241651	001055156	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	187.98	1,974.98
195	0000286906	03241653	001055325	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	159.68	1,974.98
195	0000286906	03241657	001055381	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	56.34	1,974.98
195	0000286906	03241659	001055383	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	15.66	1,974.98
195	0000286906	03241702	001055349	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	14.34	1,974.98
195	0000286906	03241746	001054055	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	90.00	1,974.98
195	0000286906	03241751	001055810	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	112.76	1,974.98
195	0000286906	03241752	001055930	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	12.24	1,974.98
195	0000286906	03241757	001056157	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	17.83	1,974.98
195	0000286906	03241759	001056219	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	41.77	1,974.98
195	0000286907	03241372	17414	01	0000008116	IMAGE INTEGRATOR LLC	725.00	725.00
195	0000286908	03241696	20P6218 12/8-12/10/20 SY	01	0000009366	INGRAM LIBRARY SERVICES INC	80.45	15,724.00
195	0000286908	03241699	20P6218 12/2-12/29/20 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	5,898.97	15,724.00
195	0000286908	03241792	20P6218 12/3-12/29/20 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	9,744.58	15,724.00
195	0000286909	03241248	INT210002 11/20	01	0000006894	INTEGRITY HOME CARE SERVICES	2,362.18	2,362.18
195	0000286910	03241253	20-008	01	0000028992	JAMES A TERZIAN	14,600.00	14,600.00
195	0000286911	03241525	SERVICES 12/23/20	01	0000036640	JAMES DORSEY	272.00	272.00
195	0000286912	03241363	MILEAGE 12/20	01	0000029970	JAMES M FITZGIBBONS	80.50	80.50



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195	0000286913	03241627	CT01618 12/20	01	0000035779	JASON T ILLG	300.00	300.00
195	0000286914	03241756	JEN200001 10/20	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	215.00
195	0000286915	03240273	0199846-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	460.93	460.93
195	0000286916	03241269	MILEAGE 10/20	01	0000001866	JOHN FEDKIW	12.65	39.10
195	0000286916	03241270	MILEAGE 11/20	01	0000001866	JOHN FEDKIW	26.45	39.10
195	0000286917	03241595	35799	01	0000007828	JOHN THOMAS DESIGN INC		
						RILEIGHS OUTDOOR DECOR	17,500.00	17,500.00
195	0000286918	03241326	192	01	0000032846	JOSEPH C GALLOWAY	120.00	120.00
195	0000286919	03241456	RENT ASSIST-D.HILL 7/20	01	0000012473	JOSEPH G GASKIN	600.00	3,600.00
195	0000286919	03241457	RENT ASSIST-D.HILL 8/20	01	0000012473	JOSEPH G GASKIN	600.00	3,600.00
195	0000286919	03241458	RENT ASSIST-D.HILL 9/20	01	0000012473	JOSEPH G GASKIN	600.00	3,600.00
195	0000286919	03241459	RENT ASSIST-D.HILL 10/20	01	0000012473	JOSEPH G GASKIN	600.00	3,600.00
195	0000286919	03241460	RENT ASSIST-D.HILL 11/20	01	0000012473	JOSEPH G GASKIN	600.00	3,600.00
195	0000286919	03241461	RENT ASSIST-D.HILL 12/20	01	0000012473	JOSEPH G GASKIN	600.00	3,600.00
195	0000286920	03241249	J759662	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,090.36	1,425.50
195	0000286920	03241632	X121049	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	335.14	1,425.50
195	0000286921	03241635	RENT ASSIST-H.BEAUVAIS 9/20	01	0000011099	KERRI RAYMOND	222.00	888.00
195	0000286921	03241637	RENT ASSIST-H.BEAUVAIS 10/20	01	0000011099	KERRI RAYMOND	222.00	888.00
195	0000286921	03241638	RENT ASSIST-H.BEAUVAIS 11/20	01	0000011099	KERRI RAYMOND	222.00	888.00
195	0000286921	03241639	RENT ASSIST-H.BEAUVAIS 12/20	01	0000011099	KERRI RAYMOND	222.00	888.00
195	0000286922	03242021	267108689	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	918.91	9,200.25
195	0000286922	03242023	270272137	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	3,293.84	9,200.25
195	0000286922	03242024	266169350	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	649.54	9,200.25
195	0000286922	03242026	268462433	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	903.48	9,200.25
195	0000286922	03242027	267879396	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,017.41	9,200.25
195	0000286922	03242028	267341837	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	307.80	9,200.25
195	0000286922	03242029	270262476	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	181.14	9,200.25
195	0000286922	03242030	260975130	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	823.95	9,200.25
195	0000286922	03242031	270536387	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,104.18	9,200.25
195	0000286923	03241083	LGWS-I-20-160	01	0000029562	L G WHITE SAFETY CORP	34,266.00	34,266.00
195	0000286924	03241286	4914477	01	0000009562	LANGUAGE LINE SERVICES INC	5,160.00	5,160.00
195	0000286925	03241280	0123963-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,861.63	13,745.26
195	0000286925	03241281	0124383-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,883.63	13,745.26
195	0000286926	03241417	2012-226534	01	0000005723	LIVERPOOL LUMBER CO INC	587.60	587.60
195	0000286927	CL186686	REFUND OVRPAY (48)084.-04-10.0	01	0000027308	LORI HOPP	5,655.64	5,655.64
195	0000286928	03241583	CT19920 12/16-12/30/20	01	0000019198	LORI TAROLLI	1,125.00	1,125.00
195	0000286929	03241814	MILEAGE 12/20	01	0000002781	LOUIS LONGO	64.40	64.40
195	0000286930	03241296	80502	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,317.00	1,317.00
195	0000286931	03241112	OVRPMT-112312-2020S-TINOZZI	01	0000025301	MARCO T TINOZZI	16.00	16.00
195	0000286932	03240309	3075	01	0000008967	MASTERS SUPPLY LLC	5,710.00	5,710.00
195	0000286933	03241360	23266236	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	100.80	2,620.80
195	0000286933	03241361	23266228	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	2,520.00	2,620.80
195	0000286934	03241742	16301401	01	0000005677	MAZIUK & COMPANY INC	409.25	409.25
195	0000286935	03241853	3983061	01	0000005650	MCQUADE & BANNIGAN INC	335.49	335.49
195	0000286936	03241999	COM200002 12/20	01	0000008689	MICHAEL BOWDEN		
						DBA COMMUNITY CARE SYSTEMS	5,500.00	5,500.00
195	0000286937	03241956	105719	01	0000006717	MICHAEL GRIMM SERVICES INC	8,000.00	8,000.00
195	0000286938	03241114	776312	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,018.68	23,473.42



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195	0000286938	03241857	776063	01	0000005722	MIRABITO HOLDINGS INC		
195	0000286938	03241858	776263	01	0000005722	MIRABITO FUEL GROUP	3,616.58	23,473.42
195	0000286938	03241861	776287	01	0000005722	MIRABITO HOLDINGS INC	3,553.61	23,473.42
195	0000286938	03241863	952999	01	0000005722	MIRABITO FUEL GROUP	4,311.30	23,473.42
195	0000286938	03241864	952004	01	0000005722	MIRABITO HOLDINGS INC	3,412.97	23,473.42
195	0000286938	03241908	952041-1	01	0000005722	MIRABITO FUEL GROUP	2,156.28	23,473.42
195	0000286939	03241883	005	01	0000008047	MIRABITO HOLDINGS INC	4,404.00	23,473.42
195	0000286940	03240723	29384889	01	0000009602	MJ SCHMIDT INC	396.90	396.90
195	0000286940	03240726	29340539	01	0000009602	MWI VETERINARY SUPPLY INC	252.30	2,350.75
195	0000286940	03241455	29604066	01	0000009602	MWI VETERINARY SUPPLY INC	30.62	2,350.75
195	0000286941	03241185	OWD67175-1	01	0000031446	MWI VETERINARY SUPPLY INC	2,067.83	2,350.75
195	0000286941	03241186	OWD67175-2	01	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	3,550.00	10,650.00
195	0000286941	03241188	OWD67175-3	01	0000031446	NATIONAL TRACTOR TRAILER SCHOOL	3,550.00	10,650.00
195	0000286942	03241771	RS201209133611 9/20 RS	01	0000006903	NATIONAL TRACTOR TRAILER SCHOOL	3,550.00	10,650.00
195	0000286942	03241775	RS201211130314 10/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	8,415.00	22,110.00
195	0000286943	03241758	NEW200004 11/20	01	0000007641	DBA CHILDRENS THERAPY NETWORK	13,695.00	22,110.00
195	0000286944	03240870	PERB A2020-289	01	0000005613	NEW JUSTICE CONFLICT	3,556.36	3,556.36
195	0000286944	03241963	PERB A2020-312	01	0000005613	RESOLUTION SERVICES INC	50.00	100.00
195	0000286945	03240943	9990000481303	01	0000005613	NEW YORK STATE	50.00	100.00
195	0000286946	03241324	1303110220	01	0000026882	NEW YORK STATE	110.00	110.00
195	0000286946	03241325	1303108845	01	0000026882	NEWEGG BUSINESS INC	1,249.00	1,512.72
195	0000286946	03241327	1303109019	01	0000026882	NEWEGG BUSINESS INC	79.99	1,512.72
195	0000286946	03241328	1303108572	01	0000026882	NEWEGG BUSINESS INC	46.74	1,512.72
195	0000286946	03241330	1303108947	01	0000026882	NEWEGG BUSINESS INC	123.50	1,512.72
195	0000286947	03241231	2332564157 11/12-12/15/20	01	0000005635	NEWEGG BUSINESS INC	13.49	1,512.72
195	0000286947	03241700	7649992126 11/6-12/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP	17.70	3,656.14
195	0000286947	03241784	3091941019 11/9-12/10/20	01	0000005635	NATIONAL GRID	244.86	3,656.14
195	0000286947	03241899	8555293106 11/18-12/18/20	01	0000005635	NIAGARA MOHAWK POWER CORP	106.37	3,656.14
195	0000286948	03241398	322353	01	0000000949	NATIONAL GRID	3,287.21	3,656.14
195	0000286949	03241912	2021 Membership	01	0000004035	NLR INC	31.99	31.99
195	0000286950	03241892	2021 Membership 269533	01	0000005494	NORTHEAST LAMP RECYCLING INC	4,900.00	4,900.00
195	0000286951	03241919	2021 Membership-Fitzpatrick	01	0000004001	NY PROSECUTORS TRAINING INSTITUTE INC	310.00	310.00
195	0000286952	03241227	10012459417 11/21-12/23/20	01	0000005651	NYS BAR ASSOCIATION	3,046.39	3,046.39
195	0000286952	03241228	10012459433 11/21-12/23/20	01	0000005651	NYS DISTRICT ATTORNEYS ASSN	124.65	6,152.39
195	0000286952	03241229	10012459441 11/21-12/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	677.38	6,152.39
195	0000286952	03241238	10012498217 11/17-12/16/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	763.16	6,152.39
195	0000286952	03241239	10012498209 11/13-12/16/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	57.17	6,152.39
195	0000286952	03241928	10027366755 11/26-12/28/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	4,493.03	6,152.39
195	0000286952	03241928	10027366755 11/26-12/28/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.50	6,152.39



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195	0000286952	03241929	10014326390 11/26-12/28/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.50	6,152.39
195	0000286953	03241745	141760011001	01	0000009300	OFFICE DEPOT INC	280.79	280.79
195	0000286954	03241847	9228706-01	01	0000005507	OMNI SERVICES INC	172.54	172.54
195	0000286955	03241867	ONP200003 11/20	01	0000007018	ON POINT FOR COLLEGE INC	5,987.27	14,985.24
195	0000286955	03241869	ONP200004 11/20	01	0000007018	ON POINT FOR COLLEGE INC	8,997.97	14,985.24
195	0000286956	03241903	2021 Membership-Decker	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	80.00
195	0000286957	03240944	148648121940 12/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	40.66	149.61
195	0000286957	03241561	622866603270 11/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	108.95	149.61
195	0000286958	03241785	2020.051	01	0000019224	ONONDAGA EARTH CORPS	20,099.44	54,255.09
195	0000286958	03241795	2020.050	01	0000019224	ONONDAGA EARTH CORPS	34,155.65	54,255.09
195	0000286959	03241866	OPH200001 11/20	01	0000009480	OPHELIA'S PLACE INC	500.00	500.00
195	0000286960	03241382	42427-2	01	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	5,000.00	5,000.00
195	0000286961	03241531	01115CO20449782	01	0000008388	OVERDRIVE INC	5,071.93	51,378.55
195	0000286961	03241535	01115CO20452503	01	0000008388	OVERDRIVE INC	3,837.02	51,378.55
195	0000286961	03241539	01115CO20450999	01	0000008388	OVERDRIVE INC	2,869.12	51,378.55
195	0000286961	03241541	01115CO20455726	01	0000008388	OVERDRIVE INC	3,021.00	51,378.55
195	0000286961	03241546	01115CO20450897	01	0000008388	OVERDRIVE INC	1,351.30	51,378.55
195	0000286961	03241548	01115CO20455134	01	0000008388	OVERDRIVE INC	4,666.02	51,378.55
195	0000286961	03241551	01115CO20455667	01	0000008388	OVERDRIVE INC	1,790.98	51,378.55
195	0000286961	03241556	01115CO20455707	01	0000008388	OVERDRIVE INC	2,104.30	51,378.55
195	0000286961	03241567	01115CO20455172	01	0000008388	OVERDRIVE INC	1,519.34	51,378.55
195	0000286961	03241572	01115CO20455899	01	0000008388	OVERDRIVE INC	6,141.86	51,378.55
195	0000286961	03241574	01115CO20456039	01	0000008388	OVERDRIVE INC	2,021.87	51,378.55
195	0000286961	03241577	01115CO20457693	01	0000008388	OVERDRIVE INC	6,049.86	51,378.55
195	0000286961	03241579	01115CO20457491	01	0000008388	OVERDRIVE INC	1,835.27	51,378.55
195	0000286961	03241582	01115CO20457490	01	0000008388	OVERDRIVE INC	1,164.66	51,378.55
195	0000286961	03241586	01115CO20456744	01	0000008388	OVERDRIVE INC	4,912.09	51,378.55
195	0000286961	03241589	01115CO20456745	01	0000008388	OVERDRIVE INC	1,980.18	51,378.55
195	0000286961	03241594	01115CO20457199	01	0000008388	OVERDRIVE INC	1,041.75	51,378.55
195	0000286962	03242061	01S20425	01	0000023761	PC HOLDINGS 5		
195	0000286963	03241313	855508	01	0000021762	DBA ALLIED SPRING	43.80	43.80
195	0000286963	03241314	855773	01	0000021762	PESTECH EXTERMINATING INC	54.00	234.00
195	0000286963	03241495	855506	01	0000021762	PESTECH EXTERMINATING INC	50.00	234.00
195	0000286963	03241496	855507	01	0000021762	PESTECH EXTERMINATING INC	75.00	234.00
195	0000286964	03241243	1726	01	0000029801	PESTECH EXTERMINATING INC	55.00	234.00
195	0000286964	03241427	1697	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	12,499.99
195	0000286964	03241429	1742	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	12,499.99
195	0000286965	03237465	N8578005	01	0000009762	PREVENTATIVE SERVICES INC	2,916.66	12,499.99
195	0000286966	03241265	55375300	01	0000021980	QUADIENT LEASING USA INC	711.00	711.00
195	0000286966	03241267	94321900	01	0000021980	R E MICHEL COMPANY	48.96	445.77
195	0000286966	03241268	13107700	01	0000021980	R E MICHEL COMPANY	19.62	445.77
195	0000286967	03240965	Reagan,T 12/28/20	01	0000006580	R E MICHEL COMPANY	377.19	445.77
195	0000286968	03241288	1860	01	0000018887	R KOCH CONSTRUCTION CORP	2,400.00	2,400.00
195	0000286969	03241252	240083489	01	0000009425	RAY CHAPIN		
195	0000286969	03241433	240082974	01	0000009425	BAC SERVICES LLC	6,579.33	6,579.33
195	0000286970	03241625	CT01618 12/20	01	0000035774	REDISHRED ACQUISITION INC		
195	0000286971	03240999	501484	01	0000008234	PROSHRED SECURITY	10.61	480.18
						REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	469.57	480.18
						ROBERT R MAYERS	150.00	150.00
						RODENTPRO.COMM LLC	2,571.00	2,571.00



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195	0000286972	03241271	MILEAGE 10/20	01	0000001327	ROGER BOWERS	135.70	264.50
195	0000286972	03241272	MILEAGE 11/20	01	0000001327	ROGER BOWERS	128.80	264.50
195	0000286973	03241078	OVRPMT-033986-2020-RODABAUGH	01	0000016065	SELECT PORTFOLIO SERV	100.00	100.00
195	0000286974	03241214	40170	01	0000009571	SELEX ES INC	1,320.00	1,320.00
195	0000286975	03241832	CT21619 12/1-12/30/20	01	0000003443	SHARON N MACDONALD	902.50	902.50
195	0000286976	03239168	CT00820-NO 3-10/14/20	01	0000034958	SILVERLINE CONSTRUCTION INC	21,960.36	21,960.36
195	0000286977	03241823	101220	01	0000008070	SPENSIERI DIVERSIFIED LLC	74,000.00	193,500.00
195	0000286977	03241827	121020	01	0000008070	SPENSIERI DIVERSIFIED LLC	119,500.00	193,500.00
195	0000286978	03241802	5283080	01	0000007545	STADIUM INTL SALES & SERVICE LLC	184.24	3,766.34
195	0000286978	03241803	5283168	01	0000007545	STADIUM INTL SALES & SERVICE LLC	80.17	3,766.34
195	0000286978	03241805	5283329	01	0000007545	STADIUM INTL SALES & SERVICE LLC	665.16	3,766.34
195	0000286978	03241806	5283442	01	0000007545	STADIUM INTL SALES & SERVICE LLC	207.21	3,766.34
195	0000286978	03241815	5283235	01	0000007545	STADIUM INTL SALES & SERVICE LLC	689.16	3,766.34
195	0000286978	03241830	5283408	01	0000007545	STADIUM INTL SALES & SERVICE LLC	999.54	3,766.34
195	0000286978	03241834	5283964	01	0000007545	STADIUM INTL SALES & SERVICE LLC	17.50	3,766.34
195	0000286978	03241976	5283777	01	0000007545	STADIUM INTL SALES & SERVICE LLC	111.33	3,766.34
195	0000286978	03241977	5283779	01	0000007545	STADIUM INTL SALES & SERVICE LLC	38.97	3,766.34
195	0000286978	03241979	5283784	01	0000007545	STADIUM INTL SALES & SERVICE LLC	394.38	3,766.34
195	0000286978	03241980	5283852	01	0000007545	STADIUM INTL SALES & SERVICE LLC	193.94	3,766.34
195	0000286978	03241981	5283939	01	0000007545	STADIUM INTL SALES & SERVICE LLC	81.67	3,766.34
195	0000286978	03241982	5283940	01	0000007545	STADIUM INTL SALES & SERVICE LLC	38.97	3,766.34
195	0000286978	03241984	5283947	01	0000007545	STADIUM INTL SALES & SERVICE LLC	64.10	3,766.34
195	0000286979	03241454	00298215	01	0000000935	STANDARD FUSEE CORPORATION		
195	0000286980	03241716	1369269	01	0000009393	ORION SAFETY PRODUCTS	697.42	697.42
195	0000286980	03241718	1370965	01	0000009393	SWANSON SERVICES CORP	43.20	195.01
195	0000286980	03241720	1374386	01	0000009393	SWANSON SERVICES CORP	28.80	195.01
195	0000286980	03241722	1376461	01	0000009393	SWANSON SERVICES CORP	30.40	195.01
195	0000286980	03242045	1384887	01	0000009393	SWANSON SERVICES CORP	32.00	195.01
195	0000286981	03241732	102722	01	0000006093	SWANSON SERVICES CORP	60.61	195.01
195	0000286982	03240304	12/9-12/16/20-LAW	01	0000025006	SYNERGY GLOBAL SOLUTIONS INC	771.62	771.62
195	0000286982	03241992	12/31/20-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
195	0000286983	03242055	4003641 12/20	01	0000007825	LEGAL PROCESS SERVICES	432.00	558.00
195	0000286984	03241464	758659	01	0000005731	SYRACUSE D & M ENTERPRISES INC	126.00	558.00
195	0000286985	03241799	5344189	01	0000008327	TEST AMERICA LABORATORIES INC	830.00	830.00
195	0000286986	03241038	431792761	01	0000008327	THOMPSON & JOHNSON EQUIPMENT CO INC		
195	0000286986	03241311	431804707	01	0000008327	DBA BOBCAT OF CNY	224.02	224.02
195	0000286986	03241355	431795491	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000286986	03241378	431783117	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	211.80	211.80
195	0000286986	03241381	431790633	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000286986	03241385	431785195	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	553.59	28,170.00
195	0000286986	03241385	431785195	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000286986	03241385	431785195	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	471.00	28,170.00
195	0000286986	03241385	431785195	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000286986	03241385	431785195	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	1,978.83	28,170.00
195	0000286986	03241385	431785195	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000286986	03241385	431785195	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	183.98	28,170.00
195	0000286986	03241385	431785195	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000286986	03241385	431785195	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	640.03	28,170.00
195	0000286986	03241385	431785195	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000286986	03241385	431785195	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	125.48	28,170.00



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195	0000286986	03241448	431791599	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	173.04	28,170.00
195	0000286986	03241597	431789429	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	175.58	28,170.00
195	0000286986	03241738	431784750	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	113.95	28,170.00
195	0000286986	03241754	431794304	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	93.19	28,170.00
195	0000286986	03241760	430794685	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,183.10	28,170.00
195	0000286986	03241768	421211889	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,677.31	28,170.00
195	0000286986	03241819	423648005	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,246.00	28,170.00
195	0000286986	03241833	425970084	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,295.42	28,170.00
195	0000286986	03241840	428431670	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,519.00	28,170.00
195	0000286986	03241843	430798991	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,319.15	28,170.00
195	0000286986	03241880	430796599	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	421.35	28,170.00
195	0000286987	03241753	CIC200002 1/20	01	0000005829	TOWN OF CICERO	40,000.00	40,000.00
195	0000286988	03241371	ARRAIGNMENTS 7/1-9/30/20	01	0000005829	TOWN OF CICERO	120.00	300.00
195	0000286988	03241373	ARRAIGNMENTS 7/1-9/30/20-2	01	0000005829	TOWN OF CICERO	180.00	300.00
195	0000286989	03241983	2021 COUNTY TAXES-CORR	01	0000005831	TOWN OF DEWITT	737.66	744.52
195	0000286989	03241985	2021 COUNTY TAXES-CORR-2	01	0000005831	TOWN OF DEWITT	3.16	744.52
195	0000286989	03241987	2021 COUNTY TAXES-CORR-3	01	0000005831	TOWN OF DEWITT	3.70	744.52
195	0000286990	03242068	11000835600 12/1/20-1/1/21	01	0000005831	TOWN OF DEWITT	3,475.92	5,347.84
195	0000286990	03242069	11000916300 12/1/20-1/1/21	01	0000005831	TOWN OF DEWITT	1,871.92	5,347.84
195	0000286991	03242007	2021 County Tax-Hillbrook	01	0000005837	TOWN OF ONONDAGA	1,493.38	1,493.38
195	0000286992	03239492	OCDEM-EOCFE	01	0000009581	TREX PLANNING ASSOCIATES INC	20,000.00	34,500.00
195	0000286992	03239669	OCDEM-Plan3	01	0000009581	TREX PLANNING ASSOCIATES INC	14,500.00	34,500.00
195	0000286993	03241346	35127261	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC JOHNSON CONTROLS SECURITY SOLUTIONS	13,328.00	13,328.00
195	0000286994	03241570	VLZA3294A	01	0000034992	UCS HOLDINGS INC ZEBU COMPLIANCE SOLUTIONS LLC DBA VALENZ	1,378.00	1,378.00
195	0000286995	03241351	1307463 11/20	01	0000000203	UNIFIRST CORP	647.95	5,349.98
195	0000286995	03241352	1307464 11/20	01	0000000203	UNIFIRST CORP	217.76	5,349.98
195	0000286995	03241353	1307465 11/20	01	0000000203	UNIFIRST CORP	380.18	5,349.98
195	0000286995	03241354	1307466 11/20	01	0000000203	UNIFIRST CORP	320.32	5,349.98
195	0000286995	03241764	1307463 12/20	01	0000000203	UNIFIRST CORP	889.75	5,349.98
195	0000286995	03241765	1307464 12/20	01	0000000203	UNIFIRST CORP	543.40	5,349.98
195	0000286995	03241766	1307465 12/20	01	0000000203	UNIFIRST CORP	386.95	5,349.98
195	0000286995	03241767	1307466 12/20	01	0000000203	UNIFIRST CORP	319.92	5,349.98
195	0000286995	03241841	1299002 12/20	01	0000000203	UNIFIRST CORP	51.95	5,349.98
195	0000286995	03241844	1299464 12/20	01	0000000203	UNIFIRST CORP	318.80	5,349.98
195	0000286995	03241845	1299519 12/20	01	0000000203	UNIFIRST CORP	72.00	5,349.98
195	0000286995	03241846	1305995 12/20	01	0000000203	UNIFIRST CORP	115.20	5,349.98
195	0000286995	03241848	1309869 12/20	01	0000000203	UNIFIRST CORP	810.45	5,349.98
195	0000286995	03241849	1314715 12/20	01	0000000203	UNIFIRST CORP	11.87	5,349.98
195	0000286995	03241850	1332718 12/20	01	0000000203	UNIFIRST CORP	25.20	5,349.98



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195	0000286995	03241851	1335377 12/20	01	0000000203	UNIFIRST CORP	121.20	5,349.98
195	0000286995	03241852	1321656 12/20	01	0000000203	UNIFIRST CORP	117.08	5,349.98
195	0000286996	03241380	13X232 12/26/20	01	0000008473	UNITED PARCEL SERVICE INC	243.09	362.20
195	0000286996	03241563	R9R670 12/19/20	01	0000008473	UNITED PARCEL SERVICE INC	119.11	362.20
195	0000286997	03241552	183038330-007	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	85.00
195	0000286998	03241220	INV20859	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
						BRITE COMPUTERS	1,300.00	1,300.00
195	0000286999	03241492	209027	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	47.50	97.50
195	0000286999	03241493	209026	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	50.00	97.50
195	0000287000	03241374	ARRAIGNMENTS 1/1-3/31/20	01	0000005847	VILLAGE OF LIVERPOOL	100.00	360.00
195	0000287000	03241375	ARRAIGNMENTS 7/1-9/30/20	01	0000005847	VILLAGE OF LIVERPOOL	260.00	360.00
195	0000287001	03241289	VMR010	01	0000005848	VILLAGE OF MARCELLUS	14,385.00	14,385.00
195	0000287002	03241344	26150 11/12-12/21/20	01	0000005850	VILLAGE OF SOLVAY	16.28	174.38
195	0000287002	03241537	04539 11/12-12/21/20	01	0000005850	VILLAGE OF SOLVAY	158.10	174.38
195	0000287003	03242000	CT19320 - 11/30/20	01	0000024475	VILLAGER CONSTRUCTION INC	363,493.75	363,493.75
195	0000287004	03242054	2141870	01	0000006924	VITALE READY MIX CONCRETE INC	1,440.00	1,440.00
195	0000287005	03241906	1261467	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	303.00	303.00
195	0000287006	03240728	0008966580	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	34.50	597.50
195	0000287006	03240730	0008976008	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	190.00	597.50
195	0000287006	03240732	0008963465	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	373.00	597.50
195	0000287007	03240651	11/2020 PARKS	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	58.00	328.00
195	0000287007	03241902	Dec-20	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	270.00	328.00
195	0000287008	03241204	896700	01	0000007905	WESCO DISTRIBUTION INC	216.00	1,475.19
195	0000287008	03241278	891841	01	0000007905	WESCO DISTRIBUTION INC	253.68	1,475.19
195	0000287008	03241279	891840	01	0000007905	WESCO DISTRIBUTION INC	120.00	1,475.19
195	0000287008	03241282	886389	01	0000007905	WESCO DISTRIBUTION INC	136.80	1,475.19
195	0000287008	03241298	892511	01	0000007905	WESCO DISTRIBUTION INC	137.08	1,475.19
195	0000287008	03241304	885763	01	0000007905	WESCO DISTRIBUTION INC	186.45	1,475.19
195	0000287008	03241306	884025	01	0000007905	WESCO DISTRIBUTION INC	109.89	1,475.19
195	0000287008	03241315	889555	01	0000007905	WESCO DISTRIBUTION INC	93.99	1,475.19
195	0000287008	03241319	894666	01	0000007905	WESCO DISTRIBUTION INC	19.50	1,475.19
195	0000287008	03241413	892510	01	0000007905	WESCO DISTRIBUTION INC	201.80	1,475.19
195	0000287009	03241588	843607408	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,232.89	6,429.56
195	0000287009	03241704	843613340	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,196.67	6,429.56
195	0000287010	03241490	8352731	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	1,335.00
195	0000287010	03241554	8346930	01	0000008973	WILLIAMS SCOTSMAN INC	770.00	1,335.00
195	0000287011	03241769	046SPJFCC JF1 11/20	01	0000015339	WINDSTREAM COMMUNICATIONS	134.28	268.56
195	0000287011	03241770	046SPJFCC JF1 12/20	01	0000015339	WINDSTREAM COMMUNICATIONS	134.28	268.56
195	0000287012	03241303	668-0059 12/10/20-1/9/21	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	468.00	468.00
195	0000287013	03241244	200830	01	0000027372	WITHRO H WIGGINS JR		
						CNY POLYGRAPH LLC	790.00	1,720.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000287013	03241245	201130	01	0000027372	WITHRO H WIGGINS JR CNY POLYGRAPH LLC	930.00	1,720.00
195	0000287014	03241332	W/E 1/8/21	15	0000015216	ONONDAGA COUNTY	5.00	5.00
195	0000287015	03240997	CT33211 12/1-12/28/20	31	0000005045	DAVID R NAVIN	2,878.50	2,878.50
195	0000287016	03241285	Rochester, NY 12/21/20	31	0000032375	KENNETH TYLER JR	99.19	99.19
195	0000287017	03240993	CT26906 12/1-12/28/20	31	0000002611	RICHARD A DUKAT	2,517.50	2,517.50
195	0000287018	03242003	MILEAGE 11/20	35	0000004451	MICHAEL DECKER JR	229.43	422.63
195	0000287018	03242005	MILEAGE 12/20	35	0000004451	MICHAEL DECKER JR	193.20	422.63
195	0000287019	03241811	MILEAGE 12/20	38	0000032719	MELISSA ABEND	103.50	103.50
195	0000287020	03241600	MILEAGE 11/20	38	0000004248	RONALD RYAN	113.85	347.88
195	0000287020	03241620	MILEAGE 12/20	38	0000004248	RONALD RYAN	234.03	347.88
195	0000287021	03241813	MILEAGE 12/20	38	0000003277	WILLIAM MASSARO	49.45	49.45
195	0000287022	03242012	MILEAGE 10/20	43	0000001798	EILEEN BALLARD	50.60	125.35
195	0000287022	03242015	MILEAGE 11/20	43	0000001798	EILEEN BALLARD	24.15	125.35
195	0000287022	03242017	MILEAGE 12/20	43	0000001798	EILEEN BALLARD	50.60	125.35
195	0000287023	03241294	MILEAGE 11/20	43	0000024426	EVELIA DANBOISE	17.25	86.25
195	0000287023	03241295	MILEAGE 12/20	43	0000024426	EVELIA DANBOISE	69.00	86.25
195	0000287024	03241388	MILEAGE 11/20	43	0000000619	JEFFREY A TILL	46.58	108.68
195	0000287024	03241390	MILEAGE 12/20	43	0000000619	JEFFREY A TILL	62.10	108.68
195	0000287025	03241807	Mileage 10/20	43	0000023800	JENNIFER MCCAFFREY	8.63	33.93
195	0000287025	03241808	Mileage 11/20	43	0000023800	JENNIFER MCCAFFREY	9.20	33.93
195	0000287025	03241809	Mileage 12/20	43	0000023800	JENNIFER MCCAFFREY	16.10	33.93
195	0000287026	03241974	MILEAGE 11/20	43	0000034110	RACHEL WATKINS	34.50	92.00
195	0000287026	03241975	MILEAGE 12/20	43	0000034110	RACHEL WATKINS	57.50	92.00
195	0000287027	03241810	MILEAGE 12/20	43	0000001549	RUSSELL S COOPER	208.15	208.15
195	0000287028	03241818	MILEAGE 12/20	43	0000003421	STEPHEN LAGUARDIA	63.26	63.26
195	0000287029	03241538	MILEAGE 11/20	69	0000029852	MICHAEL T DOWNS	166.17	166.17
195	0000287030	03241870	MILEAGE 12/20	73	0000001068	DONNA CAPRIA	128.80	128.80
195	0000287031	03241885	MILEAGE 11/20	73	0000002673	INGRID CLISSON	94.88	166.76
195	0000287031	03241886	MILEAGE 12/20	73	0000002673	INGRID CLISSON	71.88	166.76
195	0000287032	03241558	MILEAGE 12/20	73	0000022490	JESSICA ELLITHORPE	399.63	399.63
195	0000287033	03241356	MILEAGE 10/20	73	0000019634	JOSHUA CRANE	158.13	158.13
195	0000287034	03241854	MILEAGE 12/20	73	0000004686	KATHLEEN ULLRICH-SHAW	266.23	266.23
195	0000287035	03241329	MILEAGE 11/20	73	0000027599	KIERSTEN CURTIS	141.45	141.45
195	0000287036	03241950	MILEAGE 12/20	73	0000002359	MATTHEW HOUSE	384.68	384.68
195	0000287037	03241838	MILEAGE 12/20	73	0000003601	PAUL M HELFELD	168.48	168.48
195	0000287038	03241796	MILEAGE 12/20	73	0000024303	SARAH LOGIUDICE	382.95	382.95
195	0000287039	03241679	MILEAGE 12/20	73	0000003295	SCOTT GLEASON	549.70	549.70
195	0000287040	03241369	MILEAGE 12/20	73	0000004261	TODD GUERIN	215.05	215.05
195	0000287041	03241669	W/E 1/8/21	74	0000015221	ONONDAGA COUNTY	474.94	474.94
195	0000287042	03241555	MILEAGE 10/20	81	0000004765	DONALD CUSHMAN JR	202.40	202.40
195	0000287043	03241791	MILEAGE 12/20	82	0000005077	DENISE E BROWN	204.70	204.70
195	0000287044	03241521	MILEAGE 12/20	82	0000004847	SHANNON NOWLIN	172.05	326.73
195	0000287044	03241564	MILEAGE 11/20	82	0000004847	SHANNON NOWLIN	154.68	326.73
195	0000287045	03241897	MILEAGE 12/20	83	0000000652	AMY LAVELLE	464.03	464.03
195	0000287046	03241856	MILEAGE 12/20	83	0000034892	BRANDI SUPERNALUT	82.23	82.23
195	0000287047	03242053	MILEAGE 12/20	83	0000034889	CHRISTINE ADIKA	407.68	407.68
195	0000287048	03241710	MILEAGE 12/20	83	0000033748	CRISTAL MENDOZA	193.78	193.78
195	0000287049	03241357	MILEAGE 12/20	83	0000024337	DANICA WILLIAMSON	152.95	152.95
195	0000287050	03241690	MILEAGE 12/20	83	0000003252	DEREC KOUKIDES	131.10	131.10
195	0000287051	03241910	MILEAGE 12/20	83	0000029820	EMILIE MARTIN	236.85	236.85
195	0000287052	03241684	MILEAGE 12/20	83	0000004377	JACK HAZEN JR	321.43	321.43



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000287053	03241358	MILEAGE 10/20	83	0000034090	JANA GOZZI	171.35	171.35
195	0000287054	03241226	MILEAGE 12/20	83	0000029550	JAVAR PERRY	830.88	830.88
195	0000287055	03241395	MILEAGE 12/20	83	0000004153	JAYSON DIXON	134.55	372.03
195	0000287055	03241401	MILEAGE 11/20	83	0000004153	JAYSON DIXON	106.95	372.03
195	0000287055	03241404	MILEAGE 10/20	83	0000004153	JAYSON DIXON	130.53	372.03
195	0000287056	03241964	MILEAGE 12/20	83	0000034024	JONATHAN JAMES	308.78	308.78
195	0000287057	03241640	MILEAGE 12/20	83	0000023830	JORDAN GREENO	271.98	271.98
195	0000287058	03241804	MILEAGE 12/20	83	0000003343	KATHLEEN A BORNSTEIN	353.63	353.63
195	0000287059	03241261	MILEAGE 12/20	83	0000001488	KATHLEEN KELLY-SCHILLING	40.25	403.08
195	0000287059	03241264	MILEAGE 11/20	83	0000001488	KATHLEEN KELLY-SCHILLING	162.73	403.08
195	0000287059	03241266	MILEAGE 10/20	83	0000001488	KATHLEEN KELLY-SCHILLING	200.10	403.08
195	0000287060	03241592	MILEAGE 12/20	83	0000034084	KEVIN CORLETT	219.08	219.08
195	0000287061	03242013	MILEAGE 12/20	83	0000004138	LABRIGITTE DOWDELL	205.28	205.28
195	0000287062	03241543	MILEAGE 10/20	83	0000019417	LAKINAH CAGE	238.05	429.53
195	0000287062	03241576	MILEAGE 11/20	83	0000019417	LAKINAH CAGE	191.48	429.53
195	0000287063	03241297	MILEAGE 12/20	83	0000003854	LISA F DOUGHERTY	369.73	369.73
195	0000287064	03241860	MILEAGE 12/20	83	0000022467	LORI RATHBURN	86.25	86.25
195	0000287065	03241918	MILEAGE 11/20	83	0000034907	MARC A MORGAN	110.98	132.83
195	0000287065	03241923	MILEAGE 12/20	83	0000034907	MARC A MORGAN	21.85	132.83
195	0000287066	03241366	MILEAGE 12/20	83	0000034891	MEGAN BUCZEK	42.55	42.55
195	0000287067	03241726	MILEAGE 11/20	83	0000000580	MEGAN SHIRTZ	188.60	423.30
195	0000287067	03241730	MILEAGE 12/20	83	0000000580	MEGAN SHIRTZ	234.70	423.30
195	0000287068	03241957	MILEAGE 11/20	83	0000004727	MELISSA MINER	102.35	102.35
195	0000287069	03241743	MILEAGE 12/20	83	0000032460	MICHELLE SABENE	193.78	193.78
195	0000287070	03242034	MILEAGE 12/20	83	0000033712	NADINE GILMORE	208.15	208.15
195	0000287071	03241596	MILEAGE 11/20	83	0000002749	NATHAN DANIELS	52.90	92.00
195	0000287071	03241598	MILEAGE 12/20	83	0000002749	NATHAN DANIELS	39.10	92.00
195	0000287072	03241739	MILEAGE 12/20	83	0000003136	SUMMER DUNCAN	323.15	323.15
195	0000287073	03241750	MILEAGE 12/20	83	0000034904	TONIMARIE MARKO	198.95	198.95
195	0000287074	03241821	MILEAGE 11/20	83	0000019416	TRACY GOSSETT	211.60	643.43
195	0000287074	03241829	MILEAGE 12/20	83	0000019416	TRACY GOSSETT	205.85	643.43
195	0000287074	03241837	MILEAGE 10/20	83	0000019416	TRACY GOSSETT	225.98	643.43
195	0000287075	03241636	MILEAGE 12/20	83	0000022465	WENDY SHATTUCK	91.43	91.43
							1,606,870.81	1,606,870.81

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

576
576
244
195-0000286831 THRU 195-0000287075
0000286903 Herald Publishing