



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/14/2020  
 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	0000272415	03207198	020520	01	0000035753	3 G INTERNATIONAL SUPPLIES LLC		
						BACKUPBRACE	251.82	251.82
195	0000272416	03206755	S2253399.001	01	0000031567	AAI ACQUISITION LLC		
						DBA AAI A POWER FLO TECHNOLOGIES CO	10,610.00	10,610.00
195	0000272417	03207217	FEES FOR SERVICES 2/5/20	01	0000005591	ACCURATE BACKGROUND INVESTIGATIONS INC	750.00	750.00
195	0000272418	03207011	00246365	01	0000006342	ACI CONTROLS INC	2,732.10	2,732.10
195	0000272419	03206978	11270	01	0000006639	ADVANTAGE TRAVEL OF CNY INC	523.41	523.41
195	0000272420	03207044	183081	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,191.50	1,191.50
195	0000272421	03206522	P341675801015	01	0000035062	ALLEGRO ENTERPRISES INC		
						ALLEGRO MEDICAL	1,510.00	1,510.00
195	0000272422	03206987	0303974706001 1/31/20	01	0000005435	AT&T CORP	59.05	59.05
195	0000272423	03206566	108210	01	0000006142	BARTON & LOGUIDICE DPC	16,778.38	16,778.38
195	0000272424	03206792	0038850	01	0000006186	BEARDSLEY DESIGN ASSOC ARCHITECTURE		
						ENGINEERING LANDSCAPE ARCHITECTURE PC	870.00	1,740.00
195	0000272424	03206795	0038615	01	0000006186	BEARDSLEY DESIGN ASSOC ARCHITECTURE		
						ENGINEERING LANDSCAPE ARCHITECTURE PC	870.00	1,740.00
195	0000272425	03206078	CT34019 2019	01	0000006317	BELGIUM COLD SPRINGS FIRE DISTRICT	2,500.00	2,500.00
195	0000272426	03206748	Goudy E, 1/31/20	01	0000008846	BELLAVIA REMODELING INC	8,500.00	8,500.00
195	0000272427	03207186	Inv-8480322	01	0000009263	BELNICK INC		
						STACK CHAIRS 4 LESS	473.61	473.61
195	0000272428	03206369	123	01	0000031438	BENCHMARK SERVICES INC	5,000.00	5,000.00
195	0000272429	03207120	48053637	01	0000009811	BENTLEY SYSTEMS INC	1,326.00	1,326.00
195	0000272430	03206517	NC1001528736	01	0000009162	BOB BARKER COMPANY INC	665.70	665.70
195	0000272431	03206647	2020 CT03919	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	144,000.00	144,000.00
195	0000272432	03206201	311144 B 2/5/20	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	957.85	957.85
195	0000272433	03207229	Clark-Jacobs,P 1/7/2020	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
						DBA HARTWELL FUNERAL HOME	2,719.00	2,719.00
195	0000272434	03206757	55360	01	0000007057	CALSOURCE INC	792.25	792.25
195	0000272435	03206638	61883259-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	15.34	73.12
195	0000272435	03206639	61841529-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	57.78	73.12
195	0000272436	03206901	Parker,S 11/19 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	11,909.70	96,173.22
195	0000272436	03206907	Hilliard,K 11/19 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	11,909.70	96,173.22
195	0000272436	03206910	Stridiron,K 11/19 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,924.75	96,173.22
195	0000272436	03206915	Parker,S 12/19 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,942.62	96,173.22
195	0000272436	03206919	Hilliard,K 12/19 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,942.62	96,173.22
195	0000272436	03206923	Stridiron,K 12/19 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,942.62	96,173.22
195	0000272436	03206928	Parker,S 9/19 MAINT-2	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,550.90	96,173.22
195	0000272436	03206940	Parker,S 10/19 MAINT-2	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,635.93	96,173.22
195	0000272436	03206948	Parker,S 11/19 MAINT-2	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,550.90	96,173.22
195	0000272436	03206955	Hilliard,K 9/19 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,550.90	96,173.22
195	0000272436	03206960	Hilliard,K 10/19 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,635.93	96,173.22
195	0000272436	03206965	HILLIARD,K 11/19 MAINT-2	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,550.90	96,173.22
195	0000272436	03206968	STRIDIION,K 11/19 MAINT-2	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,125.75	96,173.22
195	0000272437	03206405	20-001	01	0000031415	CHRISTINA E BOSWORTH	803.20	803.20
195	0000272438	03207191	92049427	01	0000009499	CITRIX SYSTEMS INC	20,385.70	20,385.70
195	0000272439	03206493	S039342193.001	01	0000005636	CITY ELECTRIC CO INC	409.50	409.50
195	0000272440	03206532	SOUTHWEST POOL RENTAL 2/15/20	01	0000005824	CITY OF SYRACUSE	100.00	100.00
195	0000272441	03207202	36018	01	0000034772	CLEARWATER PACKAGING INC		
						DBA CPI GUARDIAN	2,677.00	2,677.00
195	0000272442	03206379	884317 8/8/19	01	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.07	444.41
195	0000272442	03206380	897278 10/8/19	01	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	132.20	444.41



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195	0000272442	03206381	909417 11/25/19	01	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.07	444.41
195	0000272442	03206383	913407 12/19/19	01	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.07	444.41
195	0000272443	03207199	CEN190004 1/19	01	0000006973	CNY JAZZ ARTS FOUNDATION INC	857.50	6,230.00
195	0000272443	03207201	CEN190004 2/19	01	0000006973	CNY JAZZ ARTS FOUNDATION INC	4,007.51	6,230.00
195	0000272443	03207204	CEN190004 3/19	01	0000006973	CNY JAZZ ARTS FOUNDATION INC	507.52	6,230.00
195	0000272443	03207205	CEN190004 4/19	01	0000006973	CNY JAZZ ARTS FOUNDATION INC	857.47	6,230.00
195	0000272444	03206786	4th QTR STOA PAYMENT 2019/20	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	602,469.35
195	0000272445	03206372	139314V8436 12/20/19	01	0000006907	CNY SURGICAL PHYSICIANS PC	105.19	105.19
195	0000272446	03206746	CT20019 2/20	01	0000033823	COGENT COMMUNICATIONS INC	359.31	359.31
195	0000272447	03206758	S039394550.004	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000272447	03206762	S039394550.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	16.17	110.79
195	0000272447	03206768	S039342393.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	0.42	110.79
195	0000272448	03207185	CCE190001 3/19	01	0000007169	COOPER ELECTRIC SUPPLY COMPANY INC	94.20	110.79
195	0000272449	03206775	Agriculture Literacy Week 2020	01	0000005688	CORNELL UNIVERSITY	9,467.98	9,467.98
195	0000272450	03206868	41573	01	0000008415	CORNELL UNIVERSITY	780.00	780.00
195	0000272451	03206309	19935	01	0000007083	CREATIVE INDUSTRIES INC	5,823.00	5,823.00
195	0000272452	03206373	S69704200101 10/7/19	01	0000006044	CROSSROADS HIGHWAY SUPPLY INC	618.70	618.70
195	0000272453	03207181	518488	01	0000033720	CROUSE HOSPITAL	104.07	104.07
195	0000272454	03206988	TR 981	01	0000030464	CROWN CASTLE INTERNATIONAL CORP		
195	0000272455	03207178	Roch01214	01	0000008974	CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000272456	03206788	CT30017 Task2019-008G 12/31/19	01	0000006820	CS ALBANY REALTY LLC	135.27	135.27
195	0000272457	03207187	REFUND	01	0000035797	DBA ALBANY MARRIOTT		
195	0000272458	03206452	10366832692	01	0000009467	CUMMINS-WAGNER CO INC	1,239.45	1,239.45
195	0000272458	03206756	10371247309	01	0000009467	CUMMINS-WAGNER-SIEWERT LLC	647.96	647.96
195	0000272459	03206610	05500N027001 12/27/19	01	0000015244	DAISHWAN MILLER	25.00	25.00
195	0000272459	03206611	05500N027000 12/27/19	01	0000015244	DELL MARKETING LP	454,476.91	572,414.23
195	0000272459	03207111	06012C042000 1/7/20	01	0000015244	DELL MARKETING LP	117,937.32	572,414.23
195	0000272460	03206603	20010203	01	0000007845	DEPARTMENT OF WATER	161.20	724.44
195	0000272461	03205535	49363-95107 12/21/19-1/22/20	01	0000018977	DEPARTMENT OF WATER	511.81	724.44
195	0000272461	03205538	54763-94103 12/21/19-1/22/20	01	0000018977	DEPARTMENT OF WATER	51.43	724.44
195	0000272461	03205541	55563-94109 12/21/19-1/22/20	01	0000018977	DIG SAFELY NEW YORK INC	369.32	369.32
195	0000272461	03205544	60163-94108 12/21/19-1/22/20	01	0000018977	DIRECT ENERGY MARKETING INC	76.98	41,435.58
195	0000272461	03205547	63363-94100 12/21/19-1/22/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	89.04	41,435.58
195	0000272461	03206415	43990-57100 12/28/19-1/27/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	89.04	41,435.58
195	0000272461	03206549	89099-94107 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	86.04	41,435.58
195	0000272461	03206551	38290-03100 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	84.39	41,435.58
195	0000272461	03206551	38290-03100 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	84.39	41,435.58
195	0000272461	03206551	38290-03100 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	65.75	41,435.58
195	0000272461	03206551	38290-03100 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	65.75	41,435.58
195	0000272461	03206551	38290-03100 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	163.46	41,435.58
195	0000272461	03206551	38290-03100 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	338.12	41,435.58
195	0000272461	03206551	38290-03100 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	238.99	41,435.58



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195	0000272461	03206554	19164-10100 12/24/19-1/22/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	171.79	41,435.58
195	0000272461	03206558	14590-48108 12/28/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	182.95	41,435.58
195	0000272461	03206561	57949-98105 12/21/19-1/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	253.75	41,435.58
195	0000272461	03206564	14576-14104 12/24/19-1/23/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	286.25	41,435.58
195	0000272461	03206579	01710-98007 12/31/19-1/28/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	257.35	41,435.58
195	0000272461	03206583	10788-42119 12/27/19-1/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	5,875.54	41,435.58
195	0000272461	03206586	44837-87108 1/4-1/31/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	0.52	41,435.58
195	0000272461	03206589	54388-40106 12/27/19-1/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	517.56	41,435.58
195	0000272461	03206593	59388-59105 12/27/19-1/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	29.31	41,435.58
195	0000272461	03206594	72463-92108 1/1-31/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	18,702.55	41,435.58
195	0000272461	03206598	80463-83106 1/2-2/1/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	6,328.47	41,435.58
195	0000272461	03206601	85201-08112 12/28/19-1/28/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	4,050.03	41,435.58
195	0000272461	03206604	99600-92101 12/31/19-1/28/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	241.20	41,435.58
195	0000272461	03206808	95390-42100 12/28/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,151.01	41,435.58
195	0000272461	03206809	43790-51102 12/28/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	381.73	41,435.58
195	0000272461	03206813	95790-42102 12/28/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	95.23	41,435.58
195	0000272461	03206815	05590-55104 12/28/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	27.29	41,435.58
195	0000272461	03206819	19030-24001 12/28/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	39.04	41,435.58
195	0000272461	03206822	86590-51106 12/28/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	0.26	41,435.58
195	0000272461	03207062	24331-61009 1/8-2/5/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	40.57	41,435.58
195	0000272461	03207066	37463-92104 1/9-2/6/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	489.78	41,435.58
195	0000272461	03207070	41663-78109 1/9-2/6/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1.29	41,435.58
195	0000272461	03207073	48903-32004 1/9-2/6/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	0.51	41,435.58
195	0000272461	03207078	65651-97119 1/9-2/5/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,168.83	41,435.58
195	0000272462	03206672	2160109117 12/27/19-1/28/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	4,041.62	51,339.28
195	0000272462	03206673	3438859103 12/26/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,183.30	51,339.28



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195	0000272462	03206675	2640096100 12/27/19-1/28/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	2,056.64	51,339.28
195	0000272462	03206759	2039140104 12/31/19-1/31/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	3,865.60	51,339.28
195	0000272462	03206834	4039058103 12/30/19-1/29/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	5,585.17	51,339.28
195	0000272462	03206837	3259052100 12/26/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,502.93	51,339.28
195	0000272462	03206840	1839057109 12/26/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	601.86	51,339.28
195	0000272462	03206843	7698859109 12/27/19-1/28/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	26,998.24	51,339.28
195	0000272462	03206847	0139052109 12/26/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	5,503.92	51,339.28
195	0000272463	03206720	895486	01	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	937.50	937.50
195	0000272464	03206300	308522	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	559.84	1,353.04
195	0000272464	03206542	308560	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	570.00	1,353.04
195	0000272464	03206706	308976	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	223.20	1,353.04
195	0000272465	03206546	1000005957	01	0000032273	EDUPORIUM INC	1,989.80	1,989.80
195	0000272466	03206663	772283	01	0000008113	EDWARD JOY ELECTRIC LLC	85.00	101.40
195	0000272466	03206709	772894	01	0000008113	EDWARD JOY ELECTRIC LLC	16.40	101.40
195	0000272467	03206536	2020 MEMBERSHIP-CRANE	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	300.00
195	0000272467	03206539	2020 MEMBERSHIP-HULCHANSKI	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	300.00
195	0000272467	03206540	2020 MEMBERSHIP-GIALTO	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	300.00
195	0000272467	03206541	2020 MEMBERSHIP-CLISSON	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	300.00
195	0000272467	03206543	2020 MEMBERSHIP-DESHAIER	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	300.00
195	0000272467	03206908	1334	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	300.00
195	0000272468	03206574	36656	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,586.00	1,586.00
195	0000272469	03206346	65971612	01	0000000199	F W WEBB COMPANY	45.82	3,745.67
195	0000272469	03206490	65981715	01	0000000199	F W WEBB COMPANY	245.00	3,745.67
195	0000272469	03206597	66096216	01	0000000199	F W WEBB COMPANY	460.14	3,745.67
195	0000272469	03206640	65917616	01	0000000199	F W WEBB COMPANY	130.42	3,745.67
195	0000272469	03206641	65927088	01	0000000199	F W WEBB COMPANY	184.36	3,745.67
195	0000272469	03206642	65944402	01	0000000199	F W WEBB COMPANY	52.72	3,745.67
195	0000272469	03206927	65933505	01	0000000199	F W WEBB COMPANY	260.01	3,745.67
195	0000272469	03206929	65844866	01	0000000199	F W WEBB COMPANY	323.68	3,745.67
195	0000272469	03206932	66008805	01	0000000199	F W WEBB COMPANY	759.42	3,745.67
195	0000272469	03206935	66009962	01	0000000199	F W WEBB COMPANY	48.82	3,745.67
195	0000272469	03206937	66042546	01	0000000199	F W WEBB COMPANY	195.65	3,745.67
195	0000272469	03206939	66036975	01	0000000199	F W WEBB COMPANY	69.58	3,745.67
195	0000272469	03206943	66150852	01	0000000199	F W WEBB COMPANY	110.02	3,745.67
195	0000272469	03206944	66030108	01	0000000199	F W WEBB COMPANY	9.27	3,745.67
195	0000272469	03206945	65970854	01	0000000199	F W WEBB COMPANY	258.43	3,745.67
195	0000272469	03206947	66117611	01	0000000199	F W WEBB COMPANY	63.84	3,745.67
195	0000272469	03206949	66112436	01	0000000199	F W WEBB COMPANY	121.69	3,745.67
195	0000272469	03206951	66036975-2	01	0000000199	F W WEBB COMPANY	59.84	3,745.67
195	0000272469	03206954	66128407	01	0000000199	F W WEBB COMPANY	15.99	3,745.67
195	0000272469	03206956	66093208	01	0000000199	F W WEBB COMPANY	166.62	3,745.67
195	0000272469	03206958	65950118	01	0000000199	F W WEBB COMPANY	83.94	3,745.67
195	0000272469	03206959	65925604	01	0000000199	F W WEBB COMPANY	80.41	3,745.67
195	0000272470	03207207	Curry,J 1/9/2020	01	0000019454	FARONE & SON INC	500.00	2,720.00



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195	0000272470	03207210	Turner,M 1/23/2020	01	0000019454	FARONE & SON INC	2,220.00	2,720.00
195	0000272471	03207230	Murphy,C 12/31/2019	01	0000006161	FARRELL FUNERAL SERVICE INC	2,220.00	2,220.00
195	0000272472	03206989	691577338	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	310.21	449.89
195	0000272472	03207169	691513476	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	139.68	449.89
195	0000272473	03206491	4251026	01	0000009079	FERGUSON ENTERPRISES INC	1,080.81	1,080.81
195	0000272474	03206492	0067915-IN	01	0000007606	FILTRINE MANUFACTURING COMPANY	419.13	419.13
195	0000272475	03206550	199114	01	0000006743	FIRE DETECTION SYSTEMS INC	470.00	820.00
195	0000272475	03206552	200057	01	0000006743	FIRE DETECTION SYSTEMS INC	350.00	820.00
195	0000272476	03206761	8737685	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	908.51	1,072.41
195	0000272476	03206763	8656456	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	163.90	1,072.41
195	0000272477	03207091	B3494	01	0000034276	FLORIDA STATE UNIVERSITY	15,000.00	15,000.00
195	0000272478	03207223	354238	01	0000006225	FRADON LOCK COMPANY INC	33.00	33.00
195	0000272479	03206804	Reentry Task Force 2/3/20	01	0000032163	FRESH START REAL ESTATE		
						PROPERTY MENAGEMENT LLC	450.00	450.00
195	0000272480	03206658	FUN190004 10/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	12,892.32	26,063.76
195	0000272480	03206662	FUN190004 11/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	13,171.44	26,063.76
195	0000272481	03206625	0571-887016	01	0000009234	GENUINE PARTS COMPANY	600.00	11,482.71
195	0000272481	03206631	1702349 1/20	01	0000009234	GENUINE PARTS COMPANY	1,598.11	11,482.71
195	0000272481	03206633	1702376 1/20	01	0000009234	GENUINE PARTS COMPANY	3,946.14	11,482.71
195	0000272481	03206651	1702094 1/20	01	0000009234	GENUINE PARTS COMPANY	4,883.79	11,482.71
195	0000272481	03206773	0571-886194	01	0000009234	GENUINE PARTS COMPANY	454.67	11,482.71
195	0000272482	03206528	PSI1418586	01	0000000315	GEORGE PATTON ASSOCIATES INC		
						DISPLAYS2GO	395.35	395.35
195	0000272483	03207116	00033517 1/30/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	22.89	115.53
195	0000272483	03207173	00033507 1/31/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	22.50	115.53
195	0000272483	03207174	00033527 1/31/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	70.14	115.53
195	0000272484	03206458	9314351887	01	0000005095	GRAYBAR ELECTRIC CO INC	541,922.00	541,922.00
195	0000272485	03206489	348378-00	01	0000006216	GYPSTUM WHOLESALEERS INC	932.06	932.06
195	0000272486	03206350	U732863	01	0000005762	HAUN WELDING SUPPLY INC	231.00	293.90
195	0000272486	03206355	U827430	01	0000005762	HAUN WELDING SUPPLY INC	21.40	293.90
195	0000272486	03206356	U827284	01	0000005762	HAUN WELDING SUPPLY INC	31.50	293.90
195	0000272486	03207027	6761525	01	0000005762	HAUN WELDING SUPPLY INC	5.00	293.90
195	0000272486	03207028	6769692	01	0000005762	HAUN WELDING SUPPLY INC	5.00	293.90
195	0000272487	03205649	146845	01	0000007384	HEALTHWEAR RENTAL INC	22.50	978.00
195	0000272487	03206324	147084	01	0000007384	HEALTHWEAR RENTAL INC	497.20	978.00
195	0000272487	03206718	146706	01	0000007384	HEALTHWEAR RENTAL INC	435.80	978.00
195	0000272487	03206736	147247	01	0000007384	HEALTHWEAR RENTAL INC	22.50	978.00
195	0000272488	03206351	306102	01	0000008139	HENDERSON PRODUCTS INC	235.00	503.54
195	0000272488	03206352	306349	01	0000008139	HENDERSON PRODUCTS INC	268.54	503.54
195	0000272489	03207039	0009458821 1/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,088.65
195	0000272489	03207043	0009469102 1/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,088.65
195	0000272489	03207045	0009469116 1/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,088.65



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195	0000272489	03207046	0009458816 1/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,088.65
195	0000272489	03207048	0009469109 1/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,088.65
195	0000272489	03207050	0009470908 1/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,088.65
195	0000272489	03207052	0009474070 1/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,088.65
195	0000272489	03207058	0009477477 1/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	1,088.65
195	0000272489	03207059	0009472446 1/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,088.65
195	0000272489	03207061	0009480112 1/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.00	1,088.65
195	0000272489	03207063	0009465473 1/21/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,088.65
195	0000272489	03207065	0009477107 1/21/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,088.65
195	0000272489	03207067	0009478960 1/21/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,088.65
195	0000272489	03207071	0009482302 1/21/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	11.60	1,088.65
195	0000272489	03207075	0009487660 1/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,088.65
195	0000272489	03207077	0009493254 1/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	1,088.65
195	0000272489	03207080	0009490393 1/30/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,088.65
195	0000272489	03207081	0009490406 1/30/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	1,088.65
195	0000272489	03207084	0009496167 1/30/19	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	1,088.65
195	0000272489	03207109	0009474118 1/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	610.20	1,088.65
195	0000272489	03207177	0009464377 1/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	100.45	1,088.65
195	0000272489	03207180	0009488092 1/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	58.40	1,088.65
195	0000272489	03207183	0009488104 1/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	72.20	1,088.65
195	0000272490	03206516	36800-5157985 1/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	161.50	161.50
195	0000272491	03188123	CT13619 #1-8/31/19	01	0000006693	HERITAGE MASONRY RESTORATION INC	1,284.40	11,793.45
195	0000272491	03189705	CT13619 #2-9/30/19	01	0000006693	HERITAGE MASONRY RESTORATION INC	4,310.60	11,793.45
195	0000272491	03193538	CT13619 #3-10/31/19	01	0000006693	HERITAGE MASONRY RESTORATION INC	3,380.75	11,793.45
195	0000272491	03205328	CT13619 #4-11/30/19	01	0000006693	HERITAGE MASONRY RESTORATION INC	2,817.70	11,793.45
195	0000272492	03206827	INV00000000062246	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	18,037.66	18,037.66
195	0000272493	03206715	531274280	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	25.47	511.63
195	0000272493	03206716	532581360	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	110.90	511.63



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195	0000272493	03206717	531056307	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	19.97	511.63
195	0000272493	03206719	529391880	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	18.37	511.63
195	0000272493	03206721	529603706	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	32.99	511.63
195	0000272493	03206730	529648966	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	49.94	511.63
195	0000272493	03206785	529188427	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	21.00	511.63
195	0000272493	03206787	529344442	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	34.99	511.63
195	0000272493	03206790	529138455	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	198.00	511.63
195	0000272494	03206799	38	01	0000005696	HOUSE OF THE GOOD SHEPHERD	209,729.27	221,325.27
195	0000272494	03206801	39	01	0000005696	HOUSE OF THE GOOD SHEPHERD	11,596.00	221,325.27
195	0000272495	03206366	9009875033	01	0000009742	HP INC	53,553.60	107,107.20
195	0000272495	03206370	9009870619	01	0000009742	HP INC	53,553.60	107,107.20
195	0000272496	03206789	INV-INC23678	01	0000025236	INNOVATIVE INTERFACES INC	126,733.84	126,733.84
195	0000272497	03206525	1100710753	01	0000031382	INSIGHT PUBLIC SECTOR INC	4,964.64	4,964.64
195	0000272498	03207033	14761	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	370.00
195	0000272498	03207034	14762	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	370.00
195	0000272499	03206487	73117723-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY		
						LA HAZARD - NORTHRUP SUPPLY	242.77	395.45
195	0000272499	03206664	73113655-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY		
						LA HAZARD - NORTHRUP SUPPLY	152.68	395.45
195	0000272500	03206310	JAE210001 12/19	01	0000022196	JAEBARSARY PATIENT TRANSPORTATION INC		
						DBA HIGHLAND PATIENT TRANSPORT	1,088.67	1,088.67
195	0000272501	03206650	JEW210001 1/20	01	0000026633	JEWISH HOME OF CNY INC	2,463.60	2,463.60
195	0000272502	03206412	A0234707	01	0000006227	JGB ENTERPRISES INC	675.00	3,364.05
195	0000272502	03206659	A0235310	01	0000006227	JGB ENTERPRISES INC	2,689.05	3,364.05
195	0000272503	03206368	CT30317-3755.76-NO 8-12/31/19	01	0000023791	JMT OF NEW YORK INC	24,331.63	24,331.63
195	0000272504	03204680	86134658	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	87.57	24,610.81
195	0000272504	03206963	21375176	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,261.62	24,610.81
195	0000272504	03206966	21425391	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,261.62	24,610.81
195	0000272505	03207189	20436960 1/31/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	106.72	106.72
195	0000272506	03206514	020320	01	0000032372	JOSEPH V DONATO	50.00	50.00
195	0000272507	03203081	MILEAGE 1-12/20	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000272508	03207220	Refund 1/1/18-2/29/20	01	0000000687	KAREN SNEDEKER	1,905.30	1,905.30
195	0000272509	03206406	3041	01	0000000390	KENNITH F DEFILIPPS		
						UPSTATE SPECIALTY	180.00	180.00
195	0000272510	03206741	1763695	01	0000009502	KINGS III OF AMERICA NA		
						KINGS III EMERGENCY COMMUNICATIONS	103.29	103.29
195	0000272511	03206701	00072065	01	0000006335	KJ ELECTRIC CORP	427.14	427.14
195	0000272512	03206562	11756	01	0000006665	KOESTER ASSOCIATES INC	30,521.05	30,521.05
195	0000272513	03207190	264060932	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	459.55	459.55
195	0000272514	03207176	11527388-2	01	0000000228	KRONOS INC	330.22	379.50
195	0000272514	03207179	11537562-2	01	0000000228	KRONOS INC	49.28	379.50
195	0000272515	03206985	NEWSPAPER SUBSCRIPTION 7-9/19	01	0000006560	LA CUISINE INC	329.00	658.00



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195	0000272515	03206986	NEWSPAPER SUBSCRIPT 10-12/19	01	0000006560	LA CUISINE INC	329.00	658.00
195	0000272516	03206754	2019-20 Senate Bullet Aid	01	0000015268	LAFAYETTE PUBLIC LIBRARY	2,750.00	2,750.00
195	0000272517	03206743	111114028	01	0000027383	LAMAR TRANSIT LLC	1,000.00	1,000.00
195	0000272518	03206853	SIN8246843	01	0000008475	LANDS END BUSINESS OUTFITTERS	242.60	242.60
195	0000272519	03207072	4740324	01	0000009562	LANGUAGE LINE SERVICES INC	24.14	24.14
195	0000272520	03206353	M122019	01	0000006738	LIFE SCIENCE LABORATORIES INC		
						CENTRAL LAB	1,313.40	1,313.40
195	0000272521	03206760	2019-20 Senate Bullet Aid	01	0000015269	LIVERPOOL PUBLIC LIBRARY	2,750.00	2,750.00
195	0000272522	03207171	52629	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	113.40	113.40
195	0000272523	03206527	38605	01	0000033822	MANCO DISTRIBUTORS INC	1,015.02	1,015.02
195	0000272524	03206941	63917	01	0000006972	MARIETTA DIESEL INC		
						MDI TRUCK	775.75	775.75
195	0000272525	03206678	1882	01	0000008967	MASTERS SUPPLY LLC	3,399.50	3,399.50
195	0000272526	03207221	May,G 1/6/2020	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,520.00	1,520.00
195	0000272527	03206519	0044309-842930	01	0000029793	MICHIGAN COMPANY INC	434.91	1,396.52
195	0000272527	03206521	0044309-842927	01	0000029793	MICHIGAN COMPANY INC	961.61	1,396.52
195	0000272528	03206354	755415	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,421.52	82,846.51
195	0000272528	03206357	755453	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,592.85	82,846.51
195	0000272528	03206358	755455	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,758.18	82,846.51
195	0000272528	03206359	755467	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	3,558.50	82,846.51
195	0000272528	03206362	755574	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,263.10	82,846.51
195	0000272528	03206363	755593	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	8,531.09	82,846.51
195	0000272528	03206364	755594	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,893.17	82,846.51
195	0000272528	03206365	755598	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	6,341.25	82,846.51
195	0000272528	03206654	413849 1/20	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	30,569.47	82,846.51
195	0000272528	03206725	755644	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,214.91	82,846.51
195	0000272528	03206938	1098062 1/20	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	7,702.47	82,846.51
195	0000272529	03206571	23521906	01	0000008332	MITCHELL REPAIR INFORMATION CO LLC		
						MITCHELL 1	1,728.00	1,728.00
195	0000272530	03206993	003	01	0000008047	MJ SCHMIDT INC	189.00	189.00
195	0000272531	03206545	41279217	01	0000008449	MOTOROLA SOLUTIONS INC	46,922.80	46,922.80
195	0000272532	03206648	2020 CT01119	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	100,000.00	100,000.00
195	0000272533	03206676	OSV000002014659	01	0000017052	NETWORKFLEET INC	1,705.50	1,705.50
195	0000272534	03206072	2020 PEST RENEWAL-t7889830	01	0000005613	NEW YORK STATE	450.00	2,700.00
195	0000272534	03206081	2020 PEST RENEWAL-T7889829	01	0000005613	NEW YORK STATE	450.00	2,700.00
195	0000272534	03206086	2020 PEST RENEWAL-C7848906	01	0000005613	NEW YORK STATE	600.00	2,700.00
195	0000272534	03206088	2020 PEST RENEWAL-C7863120	01	0000005613	NEW YORK STATE	600.00	2,700.00
195	0000272534	03206627	2020 pest renewal-C7863091	01	0000005613	NEW YORK STATE	600.00	2,700.00
195	0000272535	03206410	31 12/2019	01	0000005613	NEW YORK STATE	127,446.06	127,446.06





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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000272536	03206774	186628088-190	01	0000007698	NEXTEL OF NEW YORK INC NEXTEL COMMUNICATIONS	2,629.96	2,629.96
195	0000272537	03207108	0141070000 1/6-2/4/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	310.92	7,823.94
195	0000272537	03207122	0098016007 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	70.00	7,823.94
195	0000272537	03207123	0111138008 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	88.49	7,823.94
195	0000272537	03207124	0680106101 12/27/19-1/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	236.25	7,823.94
195	0000272537	03207125	1048048005 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	90.29	7,823.94
195	0000272537	03207126	1522592008 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	99.38	7,823.94
195	0000272537	03207127	1884048007 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	64.77	7,823.94
195	0000272537	03207128	2638853104 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	138.68	7,823.94
195	0000272537	03207129	3378859103 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	414.13	7,823.94
195	0000272537	03207130	3458859109 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	637.60	7,823.94
195	0000272537	03207131	3658052006 12/20/19-1/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	207.64	7,823.94
195	0000272537	03207132	3670028004 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	91.60	7,823.94
195	0000272537	03207133	3818859105 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	89.78	7,823.94
195	0000272537	03207134	3998859101 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	43.14	7,823.94
195	0000272537	03207135	4082920012 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	112.79	7,823.94
195	0000272537	03207136	4107005009 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	187.97	7,823.94
195	0000272537	03207137	4196394102 12/19/19-1/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	209.96	7,823.94
195	0000272537	03207138	4278859102 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	309.67	7,823.94
195	0000272537	03207139	4558859102 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	187.09	7,823.94
195	0000272537	03207140	4898859100 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	96.96	7,823.94
195	0000272537	03207141	5398859101 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.81	7,823.94
195	0000272537	03207142	5458859101 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	433.23	7,823.94
195	0000272537	03207143	5578859109 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	48.06	7,823.94
195	0000272537	03207144	5998858106 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	276.87	7,823.94
195	0000272537	03207145	6018859102 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	53.31	7,823.94



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195	0000272537	03207146	6102115002 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	88.21	7,823.94
195	0000272537	03207147	6118858107 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27.55	7,823.94
195	0000272537	03207148	6476391103 12/19/19-1/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	590.26	7,823.94
195	0000272537	03207149	6582801005 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	72.74	7,823.94
195	0000272537	03207150	6778857100 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,123.25	7,823.94
195	0000272537	03207151	6958857117 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	174.17	7,823.94
195	0000272537	03207152	7538857105 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	547.41	7,823.94
195	0000272537	03207153	7660167007 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	100.67	7,823.94
195	0000272537	03207154	7878858100 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	37.28	7,823.94
195	0000272537	03207155	7938857103 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	422.10	7,823.94
195	0000272537	03207156	8933073000 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	49.93	7,823.94
195	0000272537	03207157	9742676007 12/23/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	64.98	7,823.94
195	0000272539	03206918	CNON070 1/10-2/10/20 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	81,521.87	81,521.87
195	0000272540	03206501	SYRACUSE NY 1/23-1/25/20	01	0000035769	NICOLE M MASIAN	666.84	666.84
195	0000272541	03206367	198543	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	44.11	44.11
195	0000272542	03206407	CE1001085-2020	01	0000005576	NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION	350.00	700.00
195	0000272542	03206408	CE1001091-2020	01	0000005576	NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION	350.00	700.00
195	0000272543	03206764	2019-20 Senate Bullet Aid	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	8,250.00	8,250.00
195	0000272544	03206453	2020 MEMBERSHIP-WOODS	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	840.00
195	0000272544	03206454	NY0007923-2020	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	360.00	840.00
195	0000272544	03206455	2020 MEMBERSHIP-PAYNE	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	60.00	840.00
195	0000272544	03206456	NY0036112-2020	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	360.00	840.00
195	0000272545	03206569	848418	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	395.82	395.82
195	0000272546	03206850	2020 MEMBERSHIP-J.MCKENNA	01	0000003952	NYS POLICE JUVENILE OFFICERS ASSOC	150.00	150.00
195	0000272547	03205971	2898	01	0000034015	OCCAM VIDEO SOLUTIONS LLC	1,990.00	1,990.00
195	0000272548	03206462	1041	01	0000034291	INPUT-ACE OLIVER B PAINE III DBA OLIVER PAINE GREENHOUSES	520.00	520.00
195	0000272549	03206374	9220740-01	01	0000005507	OMNI SERVICES INC	99.55	99.55
195	0000272550	03206696	CC27820-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER ONCENTER	250.00	6,910.00
195	0000272550	03207099	FEBRUARY 2020	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER ONCENTER	6,660.00	6,910.00
195	0000272551	03207224	26489	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,686.64	6,686.64
195	0000272552	03206791	2020 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	16,666.00



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195	0000272552	03206791	2020 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	16,666.00
195	0000272553	03206419	192649142951 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.88	10,391.10
195	0000272553	03206420	192649192987 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	10,391.10
195	0000272553	03206421	148648170207 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.20	10,391.10
195	0000272553	03206618	142761142761 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	311.20	10,391.10
195	0000272553	03206841	152360152360 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,242.20	10,391.10
195	0000272553	03206845	172839172839 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	585.00	10,391.10
195	0000272553	03206849	172840172840 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,927.30	10,391.10
195	0000272553	03207158	103586103586 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	87.75	10,391.10
195	0000272553	03207159	113511244063 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	388.30	10,391.10
195	0000272553	03207160	142758142758 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	10,391.10
195	0000272553	03207161	142759142759 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	10,391.10
195	0000272553	03207162	142760142760 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	341.60	10,391.10
195	0000272553	03207163	143759143759 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	102.95	10,391.10
195	0000272553	03207164	143864143864 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	205.90	10,391.10
195	0000272553	03207165	143906143906 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	341.60	10,391.10
195	0000272553	03207166	143908143908 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	432.80	10,391.10
195	0000272553	03207167	184907193347 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	205.90	10,391.10
195	0000272553	03207168	184908193348 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.22	10,391.10
195	0000272554	03206652	2020 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,667.00	31,334.00
195	0000272554	03206652	2020 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,667.00	31,334.00
195	0000272555	03207225	Romano,J 12/30/2019	01	0000031370	ORTNER NUNN & MCGRATH FUNERAL HOME	2,220.00	2,220.00
195	0000272556	03206496	NBS16813001	01	0000005454	OTIS ELEVATOR COMPANY	431.04	862.08
195	0000272556	03206498	NBS16812001	01	0000005454	OTIS ELEVATOR COMPANY	431.04	862.08
195	0000272557	03206360	2073465037 1/17/20	01	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	400.00	400.00
195	0000272558	03206448	01115CP20022107	01	0000008388	OVERDRIVE INC	169.46	4,187.06
195	0000272558	03206450	01115CO20023526	01	0000008388	OVERDRIVE INC	1,534.59	4,187.06
195	0000272558	03206451	01115CO20023561	01	0000008388	OVERDRIVE INC	2,483.01	4,187.06
195	0000272559	03206376	PASYRA83019 8/30/19	01	0000006171	PATHOLOGY ASSOC OF SYR PC	57.90	57.90
195	0000272560	03206457	4110009	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
195	0000272561	03206555	785226	01	0000021762	DBA PENN POWER SYSTEMS	661.00	661.00
195	0000272562	03207113	3310558089	01	0000007346	PESTECH EXTERMINATING INC	50.00	50.00
195	0000272563	03206483	1014862523	01	0000000886	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	921.24
195	0000272564	03206735	1	01	0000034987	PITNEY BOWES INC	2,300.30	2,300.30
195	0000272564	03206737	2	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	998,262.67	1,996,525.34
195	0000272565	03206480	S1407647.001	01	0000009284	PROACTIVE HEALTH CARE MEDICINE PLLC	998,262.67	1,996,525.34
195	0000272565	03206708	S1407375.001	01	0000009284	PYRAMID PAPER COMPANY	1,041.12	1,068.00
195	0000272566	03206657	01062020-HRL4798	01	0000033873	PYRAMID SCHOOL PRODUCTS	26.88	1,068.00
195	0000272566	03206660	01062020-AX9066	01	0000033873	PYRAMID PAPER COMPANY		
195	0000272566	03206661	01062020-3178	01	0000033873	PYRAMID SCHOOL PRODUCTS		
195	0000272567	03207184	Z69392	01	0000009280	RICHARD M TABER	100.00	300.00
195	0000272568	03206793	CT13018 #16-12/31/19	01	000007802	TABER APPRAISALS	100.00	300.00
195	0000272569	03206747	CT28018 10/1-12/31/19	01	0000014841	RICHARD M TABER	100.00	300.00
195	0000272569	03207088	THE190015 7/19	01	0000014841	TABER APPRAISALS	100.00	300.00
						RYDER TRUCK RENTAL INC		
						RYDER TRANSPORTATION SERVICES	517.80	517.80
						S J THOMAS CO INC	37,328.69	37,328.69
						SALVATION ARMY	3,909.00	50,340.49
						SALVATION ARMY	9,259.10	50,340.49



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195	0000272569	03207098	THE190015 8/19	01	0000014841	SALVATION ARMY	6,898.84	50,340.49
195	0000272569	03207101	THE190015 9/19	01	0000014841	SALVATION ARMY	8,056.43	50,340.49
195	0000272569	03207105	THE190016 7/19	01	0000014841	SALVATION ARMY	7,141.23	50,340.49
195	0000272569	03207106	THE190016 8/19	01	0000014841	SALVATION ARMY	8,204.11	50,340.49
195	0000272569	03207107	THE190016 9/19	01	0000014841	SALVATION ARMY	6,871.78	50,340.49
195	0000272570	03206694	SEL210001 1/20	01	0000022513	SELF DIRECT INC	775.00	775.00
195	0000272571	03206702	7072-8	01	0000008370	SHERWIN-WILLIAMS CO	56.76	56.76
195	0000272572	03206624	5445880507	01	0000019697	SIEMENS INDUSTRY INC	3,962.50	3,962.50
195	0000272573	03207102	600143	01	0000024247	SOLVENTS AND PETROLEUM SERVICE INC		
195	0000272574	03206629	013120 O/C	01	0000007104	STRATEGIC CLEAN ALL SPS SUPPLY	1,190.00	1,190.00
195	0000272575	03206375	INV1828639	01	0000000101	SONIC TECHNOLOGIES	799.44	799.44
195	0000272576	03206377	M391783289140X 10/16/19	01	0000006258	SOUTHORTH-MILTON INC		
195	0000272577	03206387	M120994710 10/1/19	01	0000019893	MILTON CAT	171.27	171.27
195	0000272577	03206391	M121501350 10/23/19	01	0000019893	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.07	104.07
195	0000272577	03206394	M120882120 9/24/19	01	0000019893	ST JOSEPHS MEDICAL PC	105.19	193.97
195	0000272578	03207227	16055 12/19	01	0000007545	ST JOSEPHS MEDICAL PC	44.39	193.97
195	0000272579	03206722	3437631600	01	000000237	STADIUM INTL SALES & SERVICE LLC	739.53	739.53
195	0000272580	03207228	EventWINTERFAIR2020-ONONDAGA C	01	0000032813	STAPLES CONTRACT & COMMERCIAL INC	758.00	758.00
195	0000272581	03207042	15004 1/20	01	0000005760	STEVEN L BECKER	10,000.00	10,000.00
195	0000272582	03207056	05	01	0000029787	PREMIER PROMOTIONS	114.34	114.34
195	0000272583	03207203	1255082	01	0000009393	SURAM PAGE	525.00	525.00
195	0000272584	03206649	2020 CT09618	01	0000005857	SWANSON SERVICES CORP	49.57	49.57
195	0000272584	03206649	2020 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	11,250.00
195	0000272584	03206649	2020 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	11,250.00
195	0000272585	03206588	2/5/20-LAW	01	0000025006	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	11,250.00
195	0000272586	03207013	2367	01	0000027001	SYRACUSE D & M ENTERPRISES INC		
195	0000272587	03206727	20-001	01	0000031361	LEGAL PROCESS SERVICES	447.00	447.00
195	0000272588	03206382	737926	01	0000005731	THAD SZCZUREK		
195	0000272588	03206384	740806	01	0000005731	KTJ TECHNOLOGIES LLC	4,900.00	4,900.00
195	0000272588	03206494	S729690	01	0000005731	THOMAS ANGELASTRO	1,755.00	1,755.00
195	0000272588	03206495	S728991	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
195	0000272589	03206425	011386501 2/20	01	0000009628	DBA BOBCAT OF CNY	106.57	1,252.82
195	0000272589	03206783	012990501 1/20	01	0000009628	THOMPSON & JOHNSON EQUIPMENT CO INC	180.79	1,252.82
195	0000272589	03207206	091040101 2/20	01	0000009628	DBA BOBCAT OF CNY	555.46	1,252.82
195	0000272590	03206432	202-845314401-001 2/20	01	0000009628	THOMPSON & JOHNSON EQUIPMENT CO INC		
195	0000272590	03206798	202-730962601-001 2/20	01	0000009628	DBA BOBCAT OF CNY	410.00	1,252.82
195	0000272591	03207090	1030	01	0000031731	TIME WARNER CABLE	134.98	2,094.71
195	0000272591	03207092	1031	01	0000031731	TIME WARNER CABLE	1,853.74	2,094.71
195	0000272592	03206590	11300	01	0000007292	TIME WARNER CABLE	105.99	2,094.71
						TIME WARNER CABLE	134.98	265.82
						TIME WARNER CABLE	130.84	265.82
						TIMOTHY D JENNINGS-BEY		
						ENBEYLIEVABLE ENTERPRISES CORP	7,689.75	15,379.50
						TIMOTHY D JENNINGS-BEY		
						ENBEYLIEVABLE ENTERPRISES CORP	7,689.75	15,379.50
						TIMOTHY V NELSON		
						ECK TREE & OUTDOOR POWER PRODUCTS LLC	1,358.00	1,358.00



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195	0000272593	03206620	5173720	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	729.28	833.85
195	0000272593	03207236	5164011	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	104.57	833.85
195	0000272594	03206614	404581928	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	184.05	2,639.70
195	0000272594	03206677	406704569	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	137.50	2,639.70
195	0000272594	03206724	406704841	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	679.20	2,639.70
195	0000272594	03207093	404316580	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	344.95	2,639.70
195	0000272594	03207096	405281551	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,294.00	2,639.70
195	0000272595	03207038	TOW190001 4-9/19	01	0000005828	TOWN OF CAMILLUS	18,036.54	18,036.54
195	0000272596	03206486	11000835600 1/1-2/1/20	01	0000005831	TOWN OF DEWITT	1,406.76	5,753.31
195	0000272596	03206488	11000916300 1/1-2/1/20	01	0000005831	TOWN OF DEWITT	4,268.17	5,753.31
195	0000272596	03206613	20200270300 10/28/19-1/26/20	01	0000005831	TOWN OF DEWITT	26.13	5,753.31
195	0000272596	03206615	20200912100 10/28/19-1/26/20	01	0000005831	TOWN OF DEWITT	52.25	5,753.31
195	0000272597	03206329	3025400002	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,724.08	53,280.60
195	0000272597	03206330	3025400003	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	22,700.46	53,280.60
195	0000272597	03206332	3025400011	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	13,508.86	53,280.60
195	0000272597	03206711	2239700485	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,347.20	53,280.60
195	0000272598	03206674	243952	01	0000035045	TRIPLE CROWN PRODUCTS	503.52	503.52
195	0000272599	03206559	18422	01	0000026575	TRYTEN TECHNOLOGIES INC	294.75	294.75
195	0000272600	03206771	2019-20 Senate Bullet Aid	01	0000015276	TULLY FREE LIBRARY	2,750.00	2,750.00
195	0000272601	03206530	116137063	01	0000008520	ULINE INC	207.42	207.42
195	0000272602	03206575	121512 1/18/20	01	0000008473	UNITED PARCEL SERVICE INC	191.10	594.42
195	0000272602	03206750	3Y299Y 1/11/20	01	0000008473	UNITED PARCEL SERVICE INC	46.19	594.42
195	0000272602	03206753	104195 12/28/19	01	0000008473	UNITED PARCEL SERVICE INC	152.99	594.42
195	0000272602	03206778	13X232 2/1/20	01	0000008473	UNITED PARCEL SERVICE INC	204.14	594.42
195	0000272603	03206303	620061703	01	0000005973	UNITED RADIO INC	400.15	1,149.20
195	0000272603	03206518	610007642	01	0000005973	UNITED RADIO INC	421.55	1,149.20
195	0000272603	03206520	610007641	01	0000005973	UNITED RADIO INC	98.50	1,149.20
195	0000272603	03206599	620061732	01	0000005973	UNITED RADIO INC	25.00	1,149.20
195	0000272603	03206873	610007502	01	0000005973	UNITED RADIO INC	204.00	1,149.20
195	0000272604	03206500	620061743	01	0000005973	UNITED RADIO INC	431.00	431.00
195	0000272605	03206400	1021-212877	01	0000005957	UNITED UNIFORM CO INC	11,289.60	11,289.60
195	0000272606	03207117	UNI190004 7/19	01	0000005686	UNITED WAY OF CNY INC	683.30	683.30
195	0000272607	03206340	CT26019 12/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	1,270.00	1,270.00
195	0000272608	03206461	196774	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC AAA EXTERMINATORS THE CRITTER RIDDERS	45.00	45.00
195	0000272609	03206723	072-58177190	01	0000005097	VERITIV OPERATING COMPANY	520.00	520.00
195	0000272610	03207213	Y2731656 2/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	1,405.33	1,794.07
195	0000272610	03207218	Y2741752 2/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	388.74	1,794.07
195	0000272611	03206051	PINV00001351	01	0000022537	VESTA SOULTIONS INC	48,309.38	151,075.41



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195	0000272611	03206053	PINV00001352	01	0000022537	VESTA SOULTIONS INC	48,309.38	151,075.41
195	0000272611	03206126	SINV00041261	01	0000022537	VESTA SOULTIONS INC	6,147.27	151,075.41
195	0000272611	03206577	PINV00001350	01	0000022537	VESTA SOULTIONS INC	48,309.38	151,075.41
195	0000272612	03206371	D00009 1/2-2/3/20	01	0000005850	VILLAGE OF SOLVAY	8,438.00	9,412.29
195	0000272612	03206378	D00008 1/2-2/3/20	01	0000005850	VILLAGE OF SOLVAY	974.29	9,412.29
195	0000272613	03206728	20-001	01	0000034121	VINCENT R OUIMETTE	685.31	685.31
195	0000272614	03206389	14517	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	3,270.00	14,505.62
195	0000272614	03206390	14550	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,170.00	14,505.62
195	0000272614	03206392	14599	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	665.00	14,505.62
195	0000272614	03206393	14638	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,665.00	14,505.62
195	0000272614	03206398	14637	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,674.14	14,505.62
195	0000272614	03206399	14516	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	3,466.48	14,505.62
195	0000272614	03206401	14600	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	595.00	14,505.62
195	0000272615	03206474	4165415	01	0000005941	VP SUPPLY CORPORATION	46.50	464.07
195	0000272615	03206703	4144008	01	0000005941	VP SUPPLY CORPORATION	32.36	464.07
195	0000272615	03206829	4168411	01	0000005941	VP SUPPLY CORPORATION	22.25	464.07
195	0000272615	03206831	4163519	01	0000005941	VP SUPPLY CORPORATION	195.00	464.07
195	0000272615	03206833	4158717	01	0000005941	VP SUPPLY CORPORATION	167.96	464.07
195	0000272616	03206347	9413171738	01	0000008450	W W GRAINGER INC	17.70	12,693.55
195	0000272616	03206348	9405674186	01	0000008450	W W GRAINGER INC	106.62	12,693.55
195	0000272616	03206349	9414484320	01	0000008450	W W GRAINGER INC	96.42	12,693.55
195	0000272616	03206404	9426885167	01	0000008450	W W GRAINGER INC	923.42	12,693.55
195	0000272616	03206422	9411734453	01	0000008450	W W GRAINGER INC	92.21	12,693.55
195	0000272616	03206423	9432177856	01	0000008450	W W GRAINGER INC	84.28	12,693.55
195	0000272616	03206424	9432177930	01	0000008450	W W GRAINGER INC	54.88	12,693.55
195	0000272616	03206426	9432177898	01	0000008450	W W GRAINGER INC	31.90	12,693.55
195	0000272616	03206427	9429853154	01	0000008450	W W GRAINGER INC	42.14	12,693.55
195	0000272616	03206428	9428793450	01	0000008450	W W GRAINGER INC	55.60	12,693.55
195	0000272616	03206429	9428793443	01	0000008450	W W GRAINGER INC	13.80	12,693.55
195	0000272616	03206430	9402364732	01	0000008450	W W GRAINGER INC	123.23	12,693.55
195	0000272616	03206431	9402364773	01	0000008450	W W GRAINGER INC	34.54	12,693.55
195	0000272616	03206433	9402364757	01	0000008450	W W GRAINGER INC	38.06	12,693.55
195	0000272616	03206434	9402364724	01	0000008450	W W GRAINGER INC	84.02	12,693.55
195	0000272616	03206435	9403974810	01	0000008450	W W GRAINGER INC	13.44	12,693.55
195	0000272616	03206436	9403974802	01	0000008450	W W GRAINGER INC	26.68	12,693.55
195	0000272616	03206437	9403974794	01	0000008450	W W GRAINGER INC	65.36	12,693.55
195	0000272616	03206438	9403974844	01	0000008450	W W GRAINGER INC	201.92	12,693.55
195	0000272616	03206439	9405258246	01	0000008450	W W GRAINGER INC	26.68	12,693.55
195	0000272616	03206440	9409081800	01	0000008450	W W GRAINGER INC	3.50	12,693.55
195	0000272616	03206441	9409081818	01	0000008450	W W GRAINGER INC	22.34	12,693.55
195	0000272616	03206442	9414400730	01	0000008450	W W GRAINGER INC	134.53	12,693.55
195	0000272616	03206443	9414400722	01	0000008450	W W GRAINGER INC	100.89	12,693.55
195	0000272616	03206444	9417886356	01	0000008450	W W GRAINGER INC	90.02	12,693.55
195	0000272616	03206445	9417886349	01	0000008450	W W GRAINGER INC	13.80	12,693.55
195	0000272616	03206446	9419438057	01	0000008450	W W GRAINGER INC	69.00	12,693.55
195	0000272616	03206447	9424544774	01	0000008450	W W GRAINGER INC	29.50	12,693.55
195	0000272616	03206449	9425306884	01	0000008450	W W GRAINGER INC	38.12	12,693.55
195	0000272616	03206464	9426243987	01	0000008450	W W GRAINGER INC	717.24	12,693.55
195	0000272616	03206465	9427401444	01	0000008450	W W GRAINGER INC	637.98	12,693.55
195	0000272616	03206466	9424352897	01	0000008450	W W GRAINGER INC	735.28	12,693.55
195	0000272616	03206497	9425981330	01	0000008450	W W GRAINGER INC	343.92	12,693.55
195	0000272616	03206499	9425968659	01	0000008450	W W GRAINGER INC	374.10	12,693.55



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195	0000272616	03206531	9414578261	01	000008450	W W GRAINGER INC	217.38	12,693.55
195	0000272616	03206537	9405993255	01	000008450	W W GRAINGER INC	546.40	12,693.55
195	0000272616	03206605	9432896521	01	000008450	W W GRAINGER INC	242.57	12,693.55
195	0000272616	03206665	9428458740	01	000008450	W W GRAINGER INC	910.80	12,693.55
195	0000272616	03206705	9428793468	01	000008450	W W GRAINGER INC	206.33	12,693.55
195	0000272616	03206710	9425428464	01	000008450	W W GRAINGER INC	30.51	12,693.55
195	0000272616	03206770	9432177914	01	000008450	W W GRAINGER INC	129.65	12,693.55
195	0000272616	03206772	9432177955	01	000008450	W W GRAINGER INC	75.96	12,693.55
195	0000272616	03206777	9432177864	01	000008450	W W GRAINGER INC	63.61	12,693.55
195	0000272616	03206779	9432177880	01	000008450	W W GRAINGER INC	38.96	12,693.55
195	0000272616	03206781	9405258253	01	000008450	W W GRAINGER INC	300.23	12,693.55
195	0000272616	03206803	9410900998	01	000008450	W W GRAINGER INC	11.18	12,693.55
195	0000272616	03206805	9411734438	01	000008450	W W GRAINGER INC	26.48	12,693.55
195	0000272616	03206807	9419438073	01	000008450	W W GRAINGER INC	17.55	12,693.55
195	0000272616	03206812	9419438065	01	000008450	W W GRAINGER INC	17.01	12,693.55
195	0000272616	03206814	9424544782	01	000008450	W W GRAINGER INC	52.44	12,693.55
195	0000272616	03206818	9425306892	01	000008450	W W GRAINGER INC	7.43	12,693.55
195	0000272616	03206820	9425306868	01	000008450	W W GRAINGER INC	43.14	12,693.55
195	0000272616	03206899	9420686256	01	000008450	W W GRAINGER INC	11.82	12,693.55
195	0000272616	03206900	9432177872	01	000008450	W W GRAINGER INC	46.47	12,693.55
195	0000272616	03206902	9432177948	01	000008450	W W GRAINGER INC	104.44	12,693.55
195	0000272616	03206905	9432177906	01	000008450	W W GRAINGER INC	25.30	12,693.55
195	0000272616	03206906	9429853147	01	000008450	W W GRAINGER INC	26.92	12,693.55
195	0000272616	03206909	9428793476	01	000008450	W W GRAINGER INC	81.57	12,693.55
195	0000272616	03206911	9402364740	01	000008450	W W GRAINGER INC	168.36	12,693.55
195	0000272616	03206913	9414554106	01	000008450	W W GRAINGER INC	18.90	12,693.55
195	0000272616	03206914	9414554114	01	000008450	W W GRAINGER INC	21.98	12,693.55
195	0000272616	03206916	9425306876	01	000008450	W W GRAINGER INC	168.36	12,693.55
195	0000272616	03206921	9425428456	01	000008450	W W GRAINGER INC	127.19	12,693.55
195	0000272616	03206952	9421029563	01	000008450	W W GRAINGER INC	1,089.52	12,693.55
195	0000272616	03206969	9424544766	01	000008450	W W GRAINGER INC	140.00	12,693.55
195	0000272616	03206971	9403974828	01	000008450	W W GRAINGER INC	166.80	12,693.55
195	0000272616	03206972	9420686215	01	000008450	W W GRAINGER INC	90.99	12,693.55
195	0000272616	03207006	9420686207	01	000008450	W W GRAINGER INC	30.33	12,693.55
195	0000272616	03207007	9422181546	01	000008450	W W GRAINGER INC	103.80	12,693.55
195	0000272616	03207009	9432177922	01	000008450	W W GRAINGER INC	136.08	12,693.55
195	0000272616	03207010	9402364765	01	000008450	W W GRAINGER INC	82.41	12,693.55
195	0000272616	03207012	9405258261	01	000008450	W W GRAINGER INC	140.00	12,693.55
195	0000272616	03207014	9403974836	01	000008450	W W GRAINGER INC	28.73	12,693.55
195	0000272616	03207015	9410900972	01	000008450	W W GRAINGER INC	32.58	12,693.55
195	0000272616	03207016	9410900980	01	000008450	W W GRAINGER INC	127.94	12,693.55
195	0000272616	03207017	9402433941	01	000008450	W W GRAINGER INC	22.98	12,693.55
195	0000272616	03207018	9411734446	01	000008450	W W GRAINGER INC	154.47	12,693.55
195	0000272616	03207019	9402433958	01	000008450	W W GRAINGER INC	36.48	12,693.55
195	0000272616	03207020	9417886331	01	000008450	W W GRAINGER INC	173.47	12,693.55
195	0000272616	03207021	9425653913	01	000008450	W W GRAINGER INC	72.90	12,693.55
195	0000272616	03207022	9420686223	01	000008450	W W GRAINGER INC	136.21	12,693.55
195	0000272616	03207023	9419438081	01	000008450	W W GRAINGER INC	16.58	12,693.55
195	0000272616	03207024	9420686249	01	000008450	W W GRAINGER INC	16.58	12,693.55
195	0000272616	03207025	9420686231	01	000008450	W W GRAINGER INC	87.98	12,693.55
195	0000272616	03207026	9424544758	01	000008450	W W GRAINGER INC	92.52	12,693.55
195	0000272616	03207037	9438526551	01	000008450	W W GRAINGER INC	90.30	12,693.55



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195	0000272616	03207211	9433032985	01	0000008450	W W GRAINGER INC	441.84	12,693.55
195	0000272619	03207208	62614	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	2,078.31	4,587.85
195	0000272619	03207215	62671	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	78.19	4,587.85
195	0000272619	03207219	62583	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	2,431.35	4,587.85
195	0000272620	03207216	Watson,J 1/6/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000272621	03206301	3199820200201	01	0000006546	WEGMANS FOOD MARKET INC	16.99	16.99
195	0000272622	03206413	753042	01	0000007905	WESCO DISTRIBUTION INC	20.05	1,671.74
195	0000272622	03206414	751800	01	0000007905	WESCO DISTRIBUTION INC	385.44	1,671.74
195	0000272622	03206608	751297	01	0000007905	WESCO DISTRIBUTION INC	69.00	1,671.74
195	0000272622	03206704	744763	01	0000007905	WESCO DISTRIBUTION INC	205.20	1,671.74
195	0000272622	03206751	750151	01	0000007905	WESCO DISTRIBUTION INC	349.25	1,671.74
195	0000272622	03206752	753041	01	0000007905	WESCO DISTRIBUTION INC	435.20	1,671.74
195	0000272622	03206780	747631	01	0000007905	WESCO DISTRIBUTION INC	207.60	1,671.74
195	0000272623	03206592	841846568	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	713.43	3,088.76
195	0000272623	03206596	841757488	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	2,375.33	3,088.76
195	0000272624	03206769	63603241	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	572.97	1,234.06
195	0000272624	03207031	63571881	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	661.09	1,234.06
195	0000272625	03207226	Fatcheric,D 1/8/2020	01	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,220.00	2,220.00
195	0000272626	03207030	Parkhurst,K 9/19 MAINT	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	15,582.00	57,258.13
195	0000272626	03207032	Parkhurst,K 10/19 MAINT	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	16,101.40	57,258.13
195	0000272626	03207035	Hamilton,S 9/19 MAINT	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,137.16	57,258.13
195	0000272626	03207036	Hamilton,S 10/19 MAINT	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	13,437.57	57,258.13
195	0000272627	03206726	CT21218 10/1/19-12/31/19	01	0000005702	YMCA OF CNY INC	3,300.00	3,300.00
195	0000272628	03206776	MILEAGE 1/20	05	0000024699	CHRISTOPHER BONO	28.18	28.18
195	0000272629	03207194	Rochester, NY 1/6/20	31	0000034152	BRADLEY OASTLER	113.26	230.52
195	0000272629	03207196	Rochester, NY 1/7/20	31	0000034152	BRADLEY OASTLER	117.26	230.52
195	0000272630	03207083	Rochester, NY 1/13/20	31	0000034768	DARIENN BALIN	97.81	97.81
195	0000272631	03206691	NEW YORK NY 1/29-1/31/20	31	0000031704	JAMES QUATRONE	720.85	720.85
195	0000272632	03206975	2020 NOTARY RENEWAL	31	0000032024	JESSICA KOWALSKI	60.00	60.00
195	0000272633	03207085	Rochester, NY 1/14/20	31	0000032375	KENNETH TYLER JR	101.50	101.50
195	0000272634	03207087	Rochester, NY 1/8/20	31	0000031643	NICOLE K INTSCHERT	108.85	108.85
195	0000272635	03206738	NYC NY 2/2-2/5/20	33	0000024697	ADAM WOODBURN	157.00	157.00
195	0000272636	03206862	REIMB CERT FEE & WTPO EXAM FEE	33	0000033919	CHRISTOPHER CRITELLI	264.00	264.00
195	0000272637	03206734	NYC NY 2/2-2/5/20	33	0000001624	DANIEL L JEAN	173.10	173.10
195	0000272638	03206680	W/E 2/14/20	33	0000015219	ONONDAGA COUNTY	29.96	171.85
195	0000272638	03206997	W/E 2/14/20-2	33	0000015219	ONONDAGA COUNTY	141.89	171.85
195	0000272639	03207079	MILEAGE 1/20	35	0000035004	ADAM VAN HOOSE	361.10	361.10
195	0000272640	03206510	MILEAGE 1/20	35	0000004743	ANTHONY FICARRA	154.68	154.68
195	0000272641	03206509	MILEAGE 1/20	35	0000003133	KEVIN REVETTE	261.63	261.63
195	0000272642	03206511	MILEAGE 1/20	35	0000001774	MARK D FORBES	75.90	75.90
195	0000272643	03206512	MILEAGE 1/20	35	0000004451	MICHAEL DECKER JR	323.73	323.73
195	0000272644	03207082	MILEAGE 1/20	35	0000029696	RUSSELL MIKE	97.18	97.18
195	0000272645	03206513	MILEAGE 1/20	35	0000003897	TONI LYNN V KLEIST	188.03	188.03
195	0000272646	03207069	MILEAGE 1/20	38	0000028917	KEVIN M GEIDEL	41.98	41.98
195	0000272647	03207064	MILEAGE 1/20	38	0000003277	WILLIAM MASSARO	43.70	43.70
195	0000272648	03206200	CAMILLUS NY 12/10/19	39	0000027298	CAROL HOLBROOK	25.00	25.00





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ONONDAGA COUNTY  
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 ON 02/14/2020  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000272649	03206622	MILEAGE 1/20	43	0000004775	AMY D'ARCY	88.55	88.55
195	0000272650	03206576	MILEAGE 12/19	43	0000034505	BRYANNA DUNLAP	58.58	219.58
195	0000272650	03206578	MILEAGE 1/20	43	0000034505	BRYANNA DUNLAP	161.00	219.58
195	0000272651	03207000	MILEAGE 1/20	43	0000002876	ELIZABETH SESSLER	170.20	170.20
195	0000272652	03206623	MILEAGE 1/20	43	0000026644	HEATHER BLANCHARD	140.88	140.88
195	0000272653	03207002	MILEAGE 1/20	43	0000024391	JASON LAROCHE	43.70	43.70
195	0000272654	03206581	MILEAGE 1/20	43	0000000619	JEFFREY A TILL	49.45	49.45
195	0000272655	03205701	BACKGROUND CHECK 11/20/19	43	0000035065	JOSEPH H BLITMAN	118.50	118.50
195	0000272656	03206600	MILEAGE 1/20	43	0000005129	KARA HUFF	158.70	158.70
195	0000272657	03207004	MILEAGE 1/20	43	0000000963	MARY STACHELEK	162.73	162.73
195	0000272658	03206999	LAS VEGAS NV 1/19-1/25/20	43	0000001496	MATTHEW KURIMSKY	398.21	398.21
195	0000272659	03206619	MILEAGE 1/20	43	0000004787	MATTHEW SCHADER	228.28	228.28
195	0000272660	03207003	MILEAGE 1/20	43	0000034110	RACHEL WATKINS	27.60	27.60
195	0000272661	03206635	MILEAGE 1/20	43	0000000895	RICHARD D PETIT	266.30	266.30
195	0000272662	03206636	MILEAGE 1/20	43	0000004922	ROBIN MARIE ARNOLD	129.38	129.38
195	0000272663	03206485	MILEAGE 1/20	43	0000001989	RUSSELL J NEMECEK	25.30	25.30
195	0000272664	03206547	MILEAGE 1/20	43	0000001549	RUSSELL S COOPER	319.70	319.70
195	0000272665	03207001	MILEAGE 1/20	43	0000034129	SARA YALE	108.10	108.10
195	0000272666	03206626	MILEAGE 1/20	65	0000005017	JOHN P MILITI JR	50.03	50.03
195	0000272667	03206628	MILEAGE 1/20	65	0000001524	MARK T GROTH	48.30	48.30
195	0000272668	03206568	MILEAGE 1/20	69	0000029852	MICHAEL T DOWNS	55.77	55.77
195	0000272669	03206481	MILEAGE 1/20	73	0000001068	DONNA CAPRIA	63.83	63.83
195	0000272670	03206482	MILEAGE 1/20	73	0000034929	HYUN WILLIAMS	36.80	36.80
195	0000272671	03206811	8	73	0000019634	JOSHUA CRANE	625.00	625.00
195	0000272672	03206591	MILEAGE 1/20	73	0000004686	KATHLEEN ULLRICH	91.43	91.43
195	0000272673	03206484	MILEAGE 1/20	73	0000002359	MATTHEW HOUSE	404.23	404.23
195	0000272674	03206632	ALBANY NY 1/28/20	73	0000002740	PHILIP A GALUPPI	26.88	26.88
195	0000272675	03207005	MILEAGE 1/20	73	0000024303	SARAH LOGIUDICE	89.70	89.70
195	0000272676	03207047	MILEAGE 1/20	73	0000022104	VERA CAVALLARO	123.63	317.35
195	0000272676	03207049	MILEAGE 12/19	73	0000022104	VERA CAVALLARO	193.72	317.35
195	0000272677	03206194	W/E 2/14/20	74	0000015221	ONONDAGA COUNTY	589.82	589.82
195	0000272678	03207054	MILEAGE 12/19	75	0000019694	CORY LARRABEE	51.04	88.16
195	0000272678	03207060	MILEAGE 11/19	75	0000019694	CORY LARRABEE	37.12	88.16
195	0000272679	03204707	ALBANY NY 1/6-1/16/20	79	0000035054	CODY SKINNER	225.00	225.00
195	0000272680	03207119	KINGSTON NY 2/2-2/7/20	79	0000035048	MARCUS RINALDI	200.00	200.00
195	0000272681	03207097	W/E 2/14/20	79	0000015217	ONONDAGA COUNTY	310.00	310.00
195	0000272682	03207103	W/E 2/14/20	79	0000015218	ONONDAGA COUNTY	160.00	160.00
195	0000272683	03207115	KINGSTON NY 2/2-2/7/20	79	0000033937	ROBERT MCILROY	200.00	200.00
195	0000272684	03207053	MILEAGE 1/20	81	0000007957	DAVID ARGUS	171.93	171.93
195	0000272685	03206468	ALBANY NY 1/21-1/24/20	81	0000003746	JENNIFER A ROBINSON	50.00	50.00
195	0000272686	03207051	MILEAGE 1/20	81	0000007753	JERIME MCHERRON	101.78	101.78
195	0000272687	03206508	MILEAGE 1/20	81	0000007649	MARK P DAVIS	60.95	60.95
195	0000272688	03206637	MILEAGE 1/20	82	0000005088	AMY FURNER	101.33	101.33
195	0000272689	03205832	MILEAGE 1/20	82	0000000747	CYNTHIA D JASPER	89.13	89.13
195	0000272690	03206634	MILEAGE 1/20	82	0000005077	DENISE E BROWN	178.83	178.83
195	0000272691	03206533	MILEAGE 1/20	82	0000002344	ERIK MERCADO	138.00	138.00
195	0000272692	03206095	MILEAGE 1/20	83	0000022105	ALISON REED	159.28	159.28
195	0000272693	03205722	MILEAGE 11/19	83	0000000785	AMY BUCKLEY	165.30	165.30
195	0000272694	03206243	MILEAGE 1/20	83	0000002809	ANDREA LEVANDOWSKI	67.28	67.28
195	0000272695	03206898	RENSSELEAR NY 2/3-2/7/20	83	0000034892	BRANDI SUPERNALUT	215.00	215.00
195	0000272696	03206917	MILEAGE 1/20	83	0000004714	CHARLENE SYERS	128.80	128.80
195	0000272697	03206974	MILEAGE 1/20	83	0000034091	CHRISTOPHER MINARDI	137.43	137.43



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000272698	03206926	MILEAGE 12/19	83	0000003252	DEREC KOUKIDES	75.98	75.98
195	0000272699	03206585	MILEAGE 1/20	83	0000029890	DESIREE MERSFELDER	135.70	135.70
195	0000272700	03206475	MILEAGE 1/20	83	0000027564	ELEANOR WILLIAMS	124.78	124.78
195	0000272701	03206471	MILEAGE 1/20	83	0000032459	ERICA DOODY	197.23	197.23
195	0000272702	03206976	MILEAGE 1/20	83	0000019066	ERIN YUDIKAITIS	43.70	81.40
195	0000272702	03206990	MILEAGE 12/19	83	0000019066	ERIN YUDIKAITIS	37.70	81.40
195	0000272703	03206895	MILEAGE 1/20	83	0000004377	JACK HAZEN JR	154.68	154.68
195	0000272704	03206979	MILEAGE 1/20	83	0000001835	JAMIE FAKE	136.28	136.28
195	0000272705	03206473	MILEAGE 1/20	83	0000001396	JEANETTE HOGAN	65.55	65.55
195	0000272706	03206470	MILEAGE 12/19	83	0000000787	JEFFREY FOX	89.90	89.90
195	0000272707	03206469	MILEAGE 1/20	83	0000001554	JENNIFER PALLOTTA	169.05	169.05
195	0000272708	03206595	MILEAGE 1/20	83	0000003455	JESSICA EVANS	127.33	159.81
195	0000272708	03206606	MILEAGE 12/19	83	0000003455	JESSICA EVANS	32.48	159.81
195	0000272709	03206912	MILEAGE 1/20	83	0000026738	JESSICA SNYDER	207.32	207.32
195	0000272710	03206995	MILEAGE 1/20	83	0000034024	JONATHAN JAMES	107.53	107.53
195	0000272711	03207197	MILEAGE 12/19	83	0000023830	JORDAN GREENO	203.00	203.00
195	0000272712	03206479	MILEAGE 1/20	83	0000003343	KATHLEEN A BORNSTEIN	636.53	636.53
195	0000272713	03206502	BINGHAMTON NY 1/9/20	83	0000002119	KEVIN HAYWOOD	48.25	345.56
195	0000272713	03206503	BINGHAMTON NY 1/27/20	83	0000002119	KEVIN HAYWOOD	17.25	345.56
195	0000272713	03206504	LINCOLNDALE NY 1/30-2/1/20	83	0000002119	KEVIN HAYWOOD	193.51	345.56
195	0000272713	03206505	ROCHESTER NY 1/10/20	83	0000002119	KEVIN HAYWOOD	45.00	345.56
195	0000272713	03206506	ROCHESTER NY 1/28/20	83	0000002119	KEVIN HAYWOOD	41.55	345.56
195	0000272714	03206467	MILEAGE 12/19	83	0000019417	LAKINAH CAGE	199.52	199.52
195	0000272715	03206570	MILEAGE 1/20	83	0000003854	LISA F DOUGHERTY	101.78	101.78
195	0000272716	03206891	RENSSELEAR NY 2/3-2/7/20	83	0000034907	MARC A MORGAN	610.46	610.46
195	0000272717	03207104	MILEAGE 1/20	83	0000003976	MARCIA BENJAMIN	145.48	145.48
195	0000272718	03206994	MILEAGE 1/20	83	0000002008	MARGARET SMITH	72.70	72.70
195	0000272719	03206602	MILEAGE 1/20	83	0000033735	MARY A ROBINSON	43.13	43.13
195	0000272720	03206573	mileage 1/20	83	0000034023	MATTHEW BOWEN	135.10	135.10
195	0000272721	03206904	RENSSELEAR NY 2/3-2/7/20	83	0000034891	MEGAN BUCZEK	215.00	215.00
195	0000272722	03206534	MILEAGE 1/20	83	0000004727	MELISSA MINER	85.10	85.10
195	0000272723	03206984	MILEAGE 1/20	83	0000027496	MICHELE CAGE	207.00	207.00
195	0000272724	03206478	MILEAGE 1/20	83	0000003256	MICHELLE CASE	296.13	296.13
195	0000272725	03206992	MILEAGE 1/20	83	0000032460	MICHELLE SABENE	100.05	100.05
195	0000272726	03206472	MILEAGE 1/20	83	0000003958	NASSAUMA ADAMS	48.30	48.30
195	0000272727	03206507	MILEAGE 1/20	83	0000034832	NICOLE ZIEGLER	206.70	206.70
195	0000272728	03206888	MILEAGE 1/20	83	0000003614	PATRICIA TUCKER	256.45	256.45
195	0000272729	03206463	ALBANY NY 1/21-1/24/20	83	0000004144	RICHARD GASIOROWSKI	237.74	237.74
195	0000272730	03206996	MILEAGE 1/20	83	0000033711	TIFFANY ADAO	40.25	110.25
195	0000272730	03206998	BATH NY 1/9/20	83	0000033711	TIFFANY ADAO	70.00	110.25
195	0000272731	03206477	MILEAGE 1/20	83	0000002910	TRESSA MCMANUS	197.23	197.23
							5,917,599.64	5,917,599.64

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

711 > 4 V#03206649 -Syr City Sch CT 3 pmts, V#03206791 Onon Co Soil CT 2 pmts  
707  
314

195-0000272415 THRU 195-0000272731  
0000272538 0000272617 0000272618

National Grid

WW Grainger