



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/07/2020
 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	0000272082	03205530	90458	01	0000008176	ACCESSDATA GROUP LLC	3,668.28	3,668.28
195	0000272083	03205651	3179277	01	0000019401	ADAMS SFC INC DBA R P ADAMS	349.41	349.41
195	0000272084	03205848	19-7304	01	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	5,917.00	5,917.00
195	0000272085	03206010	11271	01	0000006639	ADVANTAGE TRAVEL OF CNY INC	248.80	248.80
195	0000272086	03205693	11850555	01	0000009558	AGILENT TECHNOLOGIES INC	271.26	294.23
195	0000272086	03205697	118490154	01	0000009558	AGILENT TECHNOLOGIES INC	22.97	294.23
195	0000272087	03205710	CT33619 #2-19-1627-1/31/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	130,821.65	130,821.65
195	0000272088	03205962	182627	01	0000007342	AJ MEDICAL PRODUCTS LLC	105.00	291.70
195	0000272088	03205966	182700	01	0000007342	AJ MEDICAL PRODUCTS LLC	186.70	291.70
195	0000272089	03206061	280750774	01	0000005133	ALFA LAVAL INC	8,100.00	8,100.00
195	0000272090	03205558	ALL210001 12/19	01	0000009635	ALL METRO HOME CARE SERVICES OF NY INC ALL METRO HEALTH CARE	277.06	277.06
195	0000272091	03205964	891208	01	0000008442	ALLSTEEL INC	1,752.01	5,099.77
195	0000272091	03205970	898261	01	0000008442	ALLSTEEL INC	3,347.76	5,099.77
195	0000272092	03205842	2020 MEMBERSHIP 198450	01	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS ASSOCIATON OF ZOOS & AQUARIUMS	20,914.00	20,914.00
195	0000272093	03205790	2020 MEMBERSHIP 097052-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,320.00
195	0000272093	03205791	2020 MEMBERSHIP 128312-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,320.00
195	0000272093	03205792	2020 MEMBERSHIP 090585-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,320.00
195	0000272093	03205794	2020 MEMBERSHIP 141930-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,320.00
195	0000272093	03205796	2020 MEMBERSHIP 113372-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,320.00
195	0000272093	03205798	2020 MEMBERSHIP 134499-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,320.00
195	0000272093	03205800	2020 MEMBERSHIP 128334-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,320.00
195	0000272093	03205801	2020 MEMBERSHIP 115858-20	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,320.00
195	0000272094	03205935	ATIS-19233	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	60.00	60.00
195	0000272095	BE45873	BOARD OF ELECTIONS INTERFACE	01	0000022352	ANTHONY R TAGGART	25.00	25.00
195	0000272096	03205783	2020-531 2020 MEMBERSHIP-2481	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	400.00
195	0000272096	03205784	2020-540 2020 MEMBERSHIP-2480	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	400.00
195	0000272096	03205785	2020-394 2020 MEMBERSHIP-2932	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	400.00
195	0000272096	03205787	2020-223 2020 MEMBERSHIP-3014	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS AFTE	100.00	400.00
195	0000272097	03205567	411998	01	0000021700	ATHLETICA SPORT SYSTEMS INC	1,099.40	1,099.40
195	0000272098	03206290	120167-1	01	0000019576	AUTOMATECH INC	17,000.00	17,000.00
195	0000272099	03205738	SI-1636059	01	0000009647	AXON ENTERPRISE INC	825.00	25,968.00
195	0000272099	03205938	SI-1636070	01	0000009647	AXON ENTERPRISE INC	25,143.00	25,968.00
195	0000272100	03206109	0042047	01	0000018890	BISCOM INC	4,408.00	4,408.00
195	0000272101	03206055	103803	01	0000006301	BON-TON GLASS SYRACUSE INC	1,750.00	1,750.00
195	0000272102	03206001	83491354	01	0000008281	BOUND TREE MEDICAL LLC	597.04	597.04
195	0000272103	03206202	311052 C 2/5/20	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	1,652.84	1,652.84
195	0000272104	03206270	5875	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	195.00
195	0000272104	03206271	5846	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	60.00	195.00
195	0000272104	03206272	5887	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	60.00	195.00
195	0000272105	03205626	Winter 2020 CB	01	0000015247	CAYUGA COMMUNITY COLLEGE	11,329.99	11,329.99



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195	0000272106	03205744	WHZ3860	01	0000008547	CDW GOVERNMENT INC	5,205.00	14,038.21
195	0000272106	03205835	WNL4343	01	0000008547	CDW GOVERNMENT INC	8,418.45	14,038.21
195	0000272106	03205937	WMQ6894	01	0000008547	CDW GOVERNMENT INC	414.76	14,038.21
195	0000272107	03206254	629648	01	0000009157	CEM HOLDINGS CORPORATION		
						CEM CORPORATION	3,621.82	3,621.82
195	0000272108	03205489	1753752	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	5,429.16	15,385.38
195	0000272108	03205490	1753753	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	2,507.78	15,385.38
195	0000272108	03205493	1753759	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	911.30	15,385.38
195	0000272108	03205494	1753756	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	1,682.64	15,385.38
195	0000272108	03205497	1753755	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	525.00	15,385.38
195	0000272108	03205499	1753758	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	525.00	15,385.38
195	0000272108	03205502	1753761	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	1,575.00	15,385.38
195	0000272108	03205504	1753760	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	1,575.00	15,385.38
195	0000272108	03205505	1753762	01	0000009444	CENTER POINT INC		
						CENTER POINT PUBLISHING	654.50	15,385.38
195	0000272109	03205228	14778-2	01	0000022033	CHRISTINA GILLETTE		
						GILLETTE BUILDERS & CONTRACTORS	1,500.00	12,450.00
195	0000272109	03205346	14788	01	0000022033	CHRISTINA GILLETTE		
						GILLETTE BUILDERS & CONTRACTORS	10,950.00	12,450.00
195	0000272110	03206026	20200124	01	0000032122	CHRISTINE A HAYES	29.75	29.75
195	0000272111	03205857	12919	01	0000034909	CHRISTOPHER CAMPBELL		
						FIVE STAR RENOVATIONS	700.00	700.00
195	0000272112	03205723	5015738013	01	0000014994	CINTAS CORPORATION NO 2	4.82	51.26
195	0000272112	03205724	5015723868	01	0000014994	CINTAS CORPORATION NO 2	14.06	51.26
195	0000272112	03205725	5015775892	01	0000014994	CINTAS CORPORATION NO 2	5.63	51.26
195	0000272112	03205726	5015775891	01	0000014994	CINTAS CORPORATION NO 2	26.75	51.26
195	0000272113	03205526	S039513683.001	01	0000005636	CITY ELECTRIC CO INC	205.72	297.68
195	0000272113	03205755	S039578157.001	01	0000005636	CITY ELECTRIC CO INC	91.96	297.68
195	0000272114	03206150	95233	01	0000006578	CME CORP		
						SALT CITY SIGNS	87.75	234.75
195	0000272114	03206153	95234	01	0000006578	CME CORP		
						SALT CITY SIGNS	147.00	234.75
195	0000272115	03205940	2020 MEMBERSHIP-GRANT	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	50.00
195	0000272116	03205939	SO-15092	01	0000006098	CNY CENTRO INC		
						CENTRO	200.00	200.00
195	0000272117	03205484	V2020-002	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	64,943.87	71,644.29
195	0000272117	03205695	V2020-006	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	6,700.42	71,644.29
195	0000272118	03205906	1641158	01	0000005688	CORNELL UNIVERSITY	17.10	175.68
195	0000272118	03205914	1640645	01	0000005688	CORNELL UNIVERSITY	21.19	175.68
195	0000272118	03205943	1641337	01	0000005688	CORNELL UNIVERSITY	137.39	175.68
195	0000272119	03206159	2020 MEMBERSHIP	01	0000015360	COUNTY FIRE COORDINATORS ASSN		
						OF THE STATE OF NEW YORK	150.00	150.00



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195	0000272120	03205924	19-108A-2	01	0000006750	COVENANT HOUSING CORP OF CNY	18,663.37	18,663.37
195	0000272121	03205574	01012020-1	01	0000006044	CROUSE HOSPITAL	2,832.00	2,832.00
195	0000272122	03205492	Roch00274	01	0000008974	CUMMINS-WAGNER CO INC CUMMINS-WAGNER-SIEWERT LLC	265.84	265.84
195	0000272123	03206035	70530	01	0000006156	CURFEL INC BOBS TRUE VALUE	49.25	49.25
195	0000272124	03205485	922855	01	0000029727	CUSTOM TRUCK ONE SOURCE LP CTOS RENTALS LLC	465.47	465.47
195	0000272125	03205923	035101282020	01	0000030175	CUSTOMER ELATION INC FINGER LAKES BUSINESS SERVICES	378.59	378.59
195	0000272126	03205919	Proctor 2/1/20	01	0000002534	DAVID A WRIGHT	59.00	59.00
195	0000272127	03205527	10370859202	01	0000009467	DELL MARKETING LP	70,424.19	70,424.19
195	0000272128	03205823	PYR-001692	01	0000031665	DESTINY USA GROUP LLC ALL STAR ALLEY & TAVERN	7,607.02	7,607.02
195	0000272129	03206203	Q4 2019 MEMBER LOST BOOK	01	0000015265	DEWITT COMMUNITY LIBRARY	48.82	548.82
195	0000272129	03206257	CASH GRANT FAMILY LITERACY PRO	01	0000015265	DEWITT COMMUNITY LIBRARY	500.00	548.82
195	0000272130	03205690	805904	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN CONVERGINT TECHNOLOGIES LLC	1,233.59	5,963.17
195	0000272130	03205992	805910	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN CONVERGINT TECHNOLOGIES LLC	4,729.58	5,963.17
195	0000272131	03205568	7034	01	0000019718	DIGITIMES OVISLINK TECH CORP	569.50	569.50
195	0000272132	03205466	N01000003667912 10/24-12/26/19	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	1,748.83	2,792.73
195	0000272132	03205550	63563-94106 12/21/19-1/22/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	59.47	2,792.73
195	0000272132	03205905	66287-86109 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	48.42	2,792.73
195	0000272132	03205978	36580-52006 12/21/19-1/22/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	177.26	2,792.73
195	0000272132	03206033	33062-53004 12/24/19-1/23/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	1.07	2,792.73
195	0000272132	03206093	42687-85104 12/11/19-1/10/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	721.56	2,792.73
195	0000272132	03206176	55362-76002 12/14/19-1/16/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	36.12	2,792.73
195	0000272133	03205479	5476394103 12/19/19-1/22/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	619.38	6,365.31
195	0000272133	03205480	6016394108 12/19/19-1/22/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	440.27	6,365.31
195	0000272133	03205569	4268785104 12/9/19-1/9/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	2,100.32	6,365.31
195	0000272133	03205949	5556394109 12/19/19-1/22/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	471.17	6,365.31
195	0000272133	03205956	5438840106 12/23/19-1/24/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	825.41	6,365.31
195	0000272133	03206011	5102141001 12/23/19-1/24/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	1,908.76	6,365.31
195	0000272134	03205782	INV-61209	01	0000029175	DUDE SOLUTIONS INC FACILITYDUDE.COM	16,450.00	16,450.00
195	0000272135	03205624	Winter 2020 CB	01	0000015296	DUTCHESS COMMUNITY COLLEGE	1,798.33	1,798.33



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195	0000272136	03205910	0S2221-IN	01	0000016250	E M CAHILL CO INC	374.40	374.40
195	0000272137	03205532	2001879	01	0000009388	EBSCO INDUSTRIES		
195	0000272137	03205536	2001880	01	0000009388	STAND UP DESK STORE	44.00	108.90
195	0000272137	03205537	2001881	01	0000009388	EBSCO INDUSTRIES	26.40	108.90
195	0000272137	03205539	2001882	01	0000009388	STAND UP DESK STORE	12.10	108.90
195	0000272138	03205572	308970	01	0000006339	EBSCO INDUSTRIES	26.40	108.90
195	0000272138	03205760	309471	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,850.00	6,176.25
195	0000272138	03205772	308563	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	943.50	6,176.25
195	0000272138	03205773	308715	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	926.25	6,176.25
195	0000272138	03205859	309465	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	513.00	6,176.25
195	0000272139	03205573	772377	01	0000008113	ECONOMY PRODUCTS & SOLUTIONS INC	943.50	6,176.25
195	0000272139	03205575	772901	01	0000008113	EDWARD JOY ELECTRIC LLC	232.50	4,660.50
195	0000272140	03205921	381771	01	0000008251	EDWARD JOY ELECTRIC LLC	4,428.00	4,660.50
195	0000272141	03205590	43725	01	0000008228	ELECTRIC EEL MFG CO INC	579.72	579.72
195	0000272142	03206178	2020 MEMBERSHIP	01	0000035757	EMPIRE CRANE CO LLC	1,995.00	1,995.00
195	0000272143	03205727	71394-90008 12/11/19-1/13/20	01	0000009536	EMPIRE STATE SAFETY ASSOCIATION	40.00	40.00
195	0000272143	03205728	31732-40002 12/13/19-1/15/20	01	0000009536	ENGIE RESOURCES LLC	27.49	40,618.49
195	0000272143	03205729	68912-29008 12/13/19-1/15/20	01	0000009536	ENGIE RESOURCES LLC	1,546.50	40,618.49
195	0000272143	03206117	52262-09002 12/31/19-1/31/20	01	0000009536	ENGIE RESOURCES LLC	83.93	40,618.49
195	0000272143	03206119	31112-98002 12/31/19-1/31/20	01	0000009536	ENGIE RESOURCES LLC	25,566.85	40,618.49
195	0000272144	03205827	11209111	01	0000032768	ENGIE RESOURCES LLC	13,393.72	40,618.49
195	0000272145	03205748	244145	01	0000024847	ENGINEER SUPPLY LLC	1,538.00	1,538.00
195	0000272146	03205596	65745697	01	0000000199	ENVIRONMENTAL PRODUCTS & ACCESSORIES	943.35	943.35
195	0000272146	03205599	66045255	01	0000000199	F W WEBB COMPANY	500.05	1,752.11
195	0000272147	03206261	CASH GRANT FAMILY LITERACY PRO	01	0000015291	F W WEBB COMPANY	1,252.06	1,752.11
195	0000272148	03205628	Winter 2020 CB	01	0000015251	FAIRMOUNT COMMUNITY LIBRARY	500.00	500.00
195	0000272149	03206285	NYSY147685	01	0000008735	FASHION INSTITUTE OF TECHNOLOGY	5,085.00	5,085.00
195	0000272150	03206210	Q4 2019 MEMBER LOST BOOK	01	0000015262	FASTENAL COMPANY	420.00	420.00
195	0000272151	03206028	690929144	01	0000009429	FAYETTEVILLE FREE LIBRARY	35.00	35.00
195	0000272151	03206226	689558088	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000272151	03206227	690235227	01	0000009429	FEDEX	120.77	580.56
195	0000272151	03206228	690837659	01	0000009429	FEDERAL EXPRESS CORPORATION	134.41	580.56
195	0000272152	03205589	1109892508	01	0000032365	FEDEX	191.28	580.56
195	0000272152	03205591	1109768527	01	0000032365	FERRELLGAS LP	134.10	580.56
195	0000272152	03205592	1109650334	01	0000032365	FERRELLGAS LP	47.95	4,169.82
195	0000272152	03205597	1109660363	01	0000032365	FERRELLGAS LP	81.73	4,169.82
195	0000272152	03205598	1109660008	01	0000032365	FERRELLGAS LP	337.48	4,169.82
195	0000272152	03205600	1109892516	01	0000032365	FERRELLGAS LP	339.51	4,169.82
195	0000272152	03205601	1109892499	01	0000032365	FERRELLGAS LP	458.05	4,169.82
195	0000272152	03205612	1109892467	01	0000032365	FERRELLGAS LP	41.99	4,169.82
195	0000272152	03205614	1109892492	01	0000032365	FERRELLGAS LP	12.83	4,169.82
195	0000272152	03205643	1109892483	01	0000032365	FERRELLGAS LP	124.16	4,169.82
195	0000272152	03205657	1110271703	01	0000032365	FERRELLGAS LP	18.01	4,169.82
195	0000272152	03205657	1110271703	01	0000032365	FERRELLGAS LP	44.58	4,169.82
195	0000272152	03205657	1110271703	01	0000032365	FERRELLGAS LP	297.30	4,169.82



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195	0000272152	03205658	1109828686	01	0000032365	FERRELLGAS LP	961.24	4,169.82
195	0000272152	03205660	1109892473	01	0000032365	FERRELLGAS LP	141.28	4,169.82
195	0000272152	03205661	1109702438	01	0000032365	FERRELLGAS LP	903.49	4,169.82
195	0000272152	03205662	1109892532	01	0000032365	FERRELLGAS LP	21.95	4,169.82
195	0000272152	03205698	1109995273	01	0000032365	FERRELLGAS LP	338.27	4,169.82
195	0000272153	03206115	349120 1/20	01	0000009380	FLEETPRIDE INC	337.65	337.65
195	0000272154	03206234	14341559	01	0000004919	FRANK D FREEBERN JR DOUBLE F FARRIER SERVICE	40.00	40.00
195	0000272155	03206038	3211910	01	0000005590	FREY THE WHEELMAN INC FREY HEAVY DUTY	212.82	212.82
195	0000272156	03206274	25870-020520-1	01	0000024114	G P JAGER INC	4,642.50	4,642.50
195	0000272157	03205737	014772407	01	0000007443	GALLS LLC	68.00	68.00
195	0000272158	03205622	Winter 2020 CB	01	0000005997	GENESEE COMMUNITY COLLEGE	1,048.00	1,048.00
195	0000272159	03206182	00033430 1/16/20	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	22.11	89.12
195	0000272159	03206186	00033501 1/28/20	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	67.01	89.12
195	0000272160	03205982	88395	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	132.48	132.48
195	0000272161	03205602	5131908	01	0000033917	GLAUBER EQUIPMENT CORPORATION	1,655.80	1,655.80
195	0000272162	03206246	115492379	01	0000004073	GLOBAL EQUIPMENT COMPANY	3,196.80	3,196.80
195	0000272163	03205750	006646900	01	0000008977	GLOBAL INDUSTRIES INC	2,374.47	2,374.47
195	0000272164	03205747	OP61162020	01	0000034848	GRAMMARLY INC	450.00	450.00
195	0000272165	03206253	11778932	01	0000008776	HACH COMPANY	11,154.00	11,154.00
195	0000272166	03205870	610815712058	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	53,797.94	53,797.94
195	0000272167	03205418	145400	01	0000007384	HEALTHWEAR RENTAL INC	22.50	1,339.54
195	0000272167	03205981	145638	01	0000007384	HEALTHWEAR RENTAL INC	422.20	1,339.54
195	0000272167	03205988	146353	01	0000007384	HEALTHWEAR RENTAL INC	422.20	1,339.54
195	0000272167	03205989	145969	01	0000007384	HEALTHWEAR RENTAL INC	472.64	1,339.54
195	0000272168	03192828	10	01	0000024053	HECORP INC	25.00	25.00
195	0000272169	03205814	36800-2051591 1/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	1,786.00	1,786.00
195	0000272170	03205979	57555	01	0000007929	HERITAGE LINCOLN INC	604.76	604.76
195	0000272171	03205474	2259518-01	01	0000005492	HILL & MARKS INC	458.02	458.02
195	0000272172	03205248	Freeman,Z 9/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	15,701.10	219,909.88
195	0000272172	03205619	Freeman,Z 10/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,224.47	219,909.88
195	0000272172	03205621	Freeman,Z 11/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	15,701.10	219,909.88
195	0000272172	03205623	Freeman,Z 12/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,224.47	219,909.88
195	0000272172	03205627	Gambino,A 9/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,410.90	219,909.88
195	0000272172	03205629	Gambino,A 10/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,957.93	219,909.88
195	0000272172	03205631	Gambino,A 11/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,410.90	219,909.88
195	0000272172	03205634	Gambino,A 12/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,957.93	219,909.88
195	0000272172	03205635	Wilkinson,K 9/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	21,964.20	219,909.88
195	0000272172	03205636	Wilkinson,K 10/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	22,696.34	219,909.88
195	0000272172	03205638	Wilkinson,K 11/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	21,964.20	219,909.88
195	0000272172	03205639	Wilkinson,K 12/19 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	22,696.34	219,909.88
195	0000272173	03169875	16381	01	0000006350	HOLMES KING KALLQUIST	9,967.62	4,910.89
195	0000272173	03170600	16434	01	0000006350	HOLMES KING KALLQUIST	3,663.75	4,910.89
195	0000272173	03170603	16493	01	0000006350	HOLMES KING KALLQUIST	2,162.37	4,910.89
195	0000272173	03170605	16539	01	0000006350	HOLMES KING KALLQUIST	1,078.74	4,910.89
195	0000272173	03205617	16930	01	0000006350	HOLMES KING KALLQUIST	-11,961.59	4,910.89



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195	0000272174	03205584	Fall 2019 CB SUPP V	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	202.52	202.52
195	0000272175	03205767	1009260	01	0000005096	IBM CORP	24,152.78	24,152.78
195	0000272176	03205869	Q5130GG	01	0000005096	IBM CORP	50.26	984.98
195	0000272176	03205873	Q5131GG	01	0000005096	IBM CORP	467.36	984.98
195	0000272176	03205876	Q6260GF	01	0000005096	IBM CORP	467.36	984.98
195	0000272177	03205826	16581	01	0000008116	IMAGE INTEGRATOR LLC	725.00	725.00
195	0000272178	03205886	IN200001 1/20	01	0000034017	IN MY FATHERS KITCHEN	14,973.53	14,973.53
195	0000272179	03205670	2020 MEMBERSHIP-1028731	01	0000009064	INSTITUTE OF TRANSPORTATION ENGINEERS	290.00	290.00
195	0000272180	03206292	14709	01	0000023644	INTEGRATED WATER MANAGEMENT	672.00	961.90
195	0000272180	03206293	14710	01	0000023644	INTEGRATED WATER MANAGEMENT	289.90	961.90
195	0000272181	03205929	INT210002 12/19	01	0000006894	INTEGRITY HOME CARE SERVICES	3,131.08	3,131.08
195	0000272182	03205774	2020 MEMBERSHIP 32102	01	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	480.00
195	0000272182	03205775	2020 MEMBERSHIP 24755	01	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	480.00
195	0000272182	03205776	2020 MEMBERSHIP 21189	01	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	480.00
195	0000272182	03205777	2020 MEMBERSHIP 23864	01	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	480.00
195	0000272182	03205779	2020 MEMBERSHIP 23597	01	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	480.00
195	0000272182	03205781	2020 MEMBERSHIP 32119	01	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	480.00
195	0000272183	03206155	38273 1/20	01	0000006063	J & T AUTOMOTIVE INC	989.79	989.79
195	0000272184	03205958	1452199	01	0000006209	J C SMITH INC	520.00	520.00
195	0000272185	03205931	20-001	01	0000028992	JAMES A TERZIAN	1,200.00	1,200.00
195	0000272186	03205925	2020 Access-913 Old L'Pool Rd	01	0000016683	JAMES E RICHARDSON		
						TRILLIUM LLC	2,060.00	2,060.00
195	0000272187	03205694	Reentry Task Force 1/27/20	01	0000002237	JAMES R PHELPS	400.00	400.00
195	0000272188	03206016	27808	01	0000035750	JAMES S DISPENZA		
						SPEEDY MEDICAL TRANSPORT I LLC	75.00	75.00
195	0000272189	03205531	BACKGROUND CHECK 1/21/20	01	0000028941	JEREMY T STUELPNAGEL MD		
						STUELPNAGEL FORENSIC PATHOLOGY PLLC	88.50	88.50
195	0000272190	03206114	JEW210001 12/19	01	0000026633	JEWISH HOME OF CNY INC	3,184.42	3,184.42
195	0000272191	03205948	Bucci D/A, 1/14/20	01	0000006769	JMC CONSTRUCTION SERVICES LTD	14,500.00	14,500.00
195	0000272192	03205586	CT20317 - 11/30/19	01	0000005878	JOHN W DANFORTH COMPANY	3,933.37	3,933.37
195	0000272193	03206179	20436546 1/24/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	30.80	30.80
195	0000272194	03206142	15007 1/20	01	0000021810	JR AUTO PARTS WHOLESALE	761.72	761.72
195	0000272195	03206238	SPEAKER FOSTER PARENT 2/4/20	01	0000034508	JYQUELLE GLOVER	40.00	40.00
195	0000272196	03205604	F149310	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	226.02	1,348.77
195	0000272196	03205607	L208735	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	25.55	1,348.77
195	0000272196	03205608	A30416	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	25.55	1,348.77
195	0000272196	03205610	D151059	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	26.88	1,348.77
195	0000272196	03205611	L205161	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	61.24	1,348.77
195	0000272196	03205613	F149149	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	180.28	1,348.77
195	0000272196	03205849	O887861	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	53.88	1,348.77
195	0000272196	03205851	R435441	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	126.80	1,348.77
195	0000272196	03205980	N225747	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	139.73	1,348.77
195	0000272196	03205983	J242983	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	451.94	1,348.77
195	0000272196	03205985	A30595	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	30.90	1,348.77
195	0000272197	03206268	1781 1/20	01	0000005747	KIMBERS INC	8.07	8.07
195	0000272198	03205735	1749228	01	0000009502	KINGS III OF AMERICA NA		
						KINGS III EMERGENCY COMMUNICATIONS	103.29	103.29
195	0000272199	03206047	NN-2885-18-2	01	0000001792	KIT W MOORE	660.50	1,279.00
195	0000272199	03206048	B-7302-7304-18	01	0000001792	KIT W MOORE	402.50	1,279.00
195	0000272199	03206049	B-6283-18	01	0000001792	KIT W MOORE	216.00	1,279.00
195	0000272200	03205683	00072556	01	0000006335	KJ ELECTRIC CORP	792.00	3,223.00
195	0000272200	03206058	00071794	01	0000006335	KJ ELECTRIC CORP	2,431.00	3,223.00



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195	0000272201	03205933	11767	01	0000006665	KOESTER ASSOCIATES INC	5,200.00	5,200.00
195	0000272202	03205764	263892548	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,043.18	1,962.09
195	0000272202	03206108	264122315	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	918.91	1,962.09
195	0000272203	03205817	5127	01	0000007269	L & G MACHINING INC	6,720.00	6,720.00
195	0000272204	03205951	0151	01	0000025298	LADDS RECREATION LLC		
						COOKS RECREATION MOTORSPORTS	937.96	937.96
195	0000272205	03205752	2877	01	0000034985	LAURAMAR CORPORATION		
						DBA AP PLUMBING	1,085.00	1,085.00
195	0000272206	03205595	CONSTITUTIONAL 2/1/19	01	0000006003	LEGAL SERVICES OF CNY INC	42,600.00	42,600.00
195	0000272207	03206063	2001-196933	01	0000005723	LIVERPOOL LUMBER CO INC	436.00	436.00
195	0000272208	03206214	Q4 MEMBER LOST BOOK	01	0000015269	LIVERPOOL PUBLIC LIBRARY	25.99	25.99
195	0000272209	03206006	509	01	0000024098	LLS TECHNOLOGIES INC		
						LASER LIGHT SOLUTIONS	250.00	250.00
195	0000272210	03205521	77578	01	0000007932	LYNXPM LLC	1,680.00	1,680.00
195	0000272211	03205995	41917	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	769.95	839.90
195	0000272211	03206002	41961	01	0000035755	M RICHARD GARCIA		
						GARCIAS AUTOMOTIVE LLC	69.95	839.90
195	0000272212	03206216	Q4 2019 MEMBER LOST BOOK	01	0000015270	MANLIUS LIBRARY	35.00	535.00
195	0000272212	03206260	CASH GRANT FAMILY LITERACY PRO	01	0000015270	MANLIUS LIBRARY		
							500.00	535.00
195	0000272213	03205500	CT09819 - 12/31/19	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	25,840.00	99,066.31
195	0000272213	03205934	20526	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	73,226.31	99,066.31
195	0000272214	03205746	12296	01	0000032490	MARSARS WATER RESCUE SYSTEMS INC	420.00	420.00
195	0000272215	03205820	1854	01	0000008967	MASTERS SUPPLY LLC	2,985.60	3,855.22
195	0000272215	03205954	1893	01	0000008967	MASTERS SUPPLY LLC	869.62	3,855.22
195	0000272216	03205609	15289100	01	0000005677	MAZIUK & COMPANY INC	321.00	1,053.00
195	0000272216	03205778	15439100	01	0000005677	MAZIUK & COMPANY INC	387.00	1,053.00
195	0000272216	03205780	15438900	01	0000005677	MAZIUK & COMPANY INC	345.00	1,053.00
195	0000272217	03205605	3915984	01	0000005650	MCQUADE & BANNIGAN INC	658.68	658.68
195	0000272218	03206181	1308275	01	0000027226	MERCHANTWAREHOUSE.COM LLC		
						CAYAN LLC	98.60	98.60
195	0000272219	03206031	468741	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,703.75	1,703.75
195	0000272220	03205570	678416090	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,919.49	2,919.49
195	0000272221	03206209	00987292	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	437.12	437.12
195	0000272222	03205711	784391	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	1,795.68	9,087.85
195	0000272222	03205713	755528	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,279.96	9,087.85
195	0000272222	03205715	952250	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	2,424.36	9,087.85
195	0000272222	03205716	755515	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	511.57	9,087.85
195	0000272222	03205719	755564	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	812.80	9,087.85
195	0000272222	03205720	774290	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	388.93	9,087.85
195	0000272222	03206180	755520	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	432.44	9,087.85



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195	0000272222	03206184	755591	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	442.11	9,087.85
195	0000272223	03205582	Fall 2019 SUPP III CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	1,760.67	1,760.67
195	0000272224	03206129	4393	01	0000027309	MOULTONS AUTO & TRUCK LLC	187.50	187.50
195	0000272225	03205903	22130135	01	0000009602	MWI VETERINARY SUPPLY INC	467.52	814.04
195	0000272225	03205916	22175746	01	0000009602	MWI VETERINARY SUPPLY INC	346.52	814.04
195	0000272226	03205699	2203040	01	0000006741	NATIONAL TURBINE CORPORATION	510.08	510.08
195	0000272227	03206076	CT03517 2020	01	0000006958	NEIGHBORHOOD WATCH OF CNY INC	10,000.00	10,000.00
195	0000272228	03205524	Advanced Maintenance Training	01	0000033848	NEVILLE W SACHS	14,400.00	14,400.00
195	0000272229	03206137	RADON TEST KITS 11/19/19	01	0000005613	NEW YORK STATE	1,100.00	1,100.00
195	0000272230	03206199	372333 LEGL 7/18/19	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	17.01	17.01
195	0000272231	03206046	14003087	01	0000034777	NIAGARA ERECTING INC	2,500.00	2,500.00
195	0000272232	03205757	5918856466 12/26/19-1/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	91.91	4,129.92
195	0000272232	03205759	3516397160 12/20/19-1/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	89.31	4,129.92
195	0000272232	03205761	8916407119 12/23/19-1/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	159.46	4,129.92
195	0000272232	03205984	8555293106 12/19/19-1/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	3,468.53	4,129.92
195	0000272232	03206040	5220101114 12/30/19-1/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	146.27	4,129.92
195	0000272232	03206043	9040100588 1/9-1/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	65.44	4,129.92
195	0000272232	03206044	5860085262 12/30/19-1/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	18.76	4,129.92
195	0000272232	03206045	2680083123 1/9-1/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	90.24	4,129.92
195	0000272233	03203836	CNON070 12/10/19-1/10/2020 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	17,687.67	17,687.67
195	0000272234	03206217	Q4 2019 MEMBER LOST BOOK	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	20.00	20.00
195	0000272235	03206279	24624	01	0000015677	NORTHSIDE COLLISION CLAY LLC	4,257.18	20,365.72
195	0000272235	03206280	24680	01	0000015677	NORTHSIDE COLLISION CLAY LLC	2,440.02	20,365.72
195	0000272235	03206282	24743	01	0000015677	NORTHSIDE COLLISION CLAY LLC	1,114.05	20,365.72
195	0000272235	03206287	24678	01	0000015677	NORTHSIDE COLLISION CLAY LLC	7,586.68	20,365.72
195	0000272235	03206288	24727	01	0000015677	NORTHSIDE COLLISION CLAY LLC	4,967.79	20,365.72
195	0000272236	03206151	INV-101649	01	0000032045	NORTHWOODS CONSULTING PARTNERS INC	365,000.00	365,000.00
195	0000272237	03205810	20192488	01	0000007277	NURSE-FAMILY PARTNERSHIP	5,419.00	5,419.00
195	0000272238	03205763	2020 MEMBERSHIP-MORTAS	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	100.00	100.00
195	0000272239	03205673	2020 MEMBERSHIP-VOSS,M	01	0000005615	NYS CO HIGHWAY SUPERINTENDENTS ASSN INC	300.00	300.00
195	0000272240	03206008	New York, NY 1/29-1/31/20-Reg	01	0000004001	NYS DISTRICT ATTORNEYS ASSN	2,250.00	2,250.00
195	0000272241	03206229	10012459417 12/27/19-1/27/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	128.41	1,172.67
195	0000272241	03206230	10012459425 12/27/19-1/27/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,172.67
195	0000272241	03206231	10012459441 12/27/19-1/27/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	324.81	1,172.67
195	0000272241	03206232	10014326390 12/27/19-1/28/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,172.67
195	0000272241	03206233	10027366755 12/27/19-1/28/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,172.67
195	0000272241	03206278	10012459599 12/27/19-1/27/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	664.22	1,172.67
195	0000272242	03205653	849641	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,243.66	2,463.74
195	0000272242	03205756	850617	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	220.08	2,463.74
195	0000272243	03205709	20-001	01	0000029795	OMAR AZAR	14,000.00	14,000.00



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195	0000272244	03205533	250-20F	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	500.00	4,000.00
195	0000272244	03205534	249-20F	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	3,500.00	4,000.00
195	0000272245	03195637	ONO190001 10/19-12/19	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	240,300.00	240,300.00
195	0000272246	03205837	2020 MEMBERSHIP-GRANT	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	80.00	80.00
195	0000272247	03205465	136247136247 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	4,816.70
195	0000272247	03206218	113511113511 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	4,816.70
195	0000272247	03206219	113512113512 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	175.50	4,816.70
195	0000272247	03206220	113513113513 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	130.31	4,816.70
195	0000272247	03206221	113514113514 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	87.75	4,816.70
195	0000272247	03206222	128813128813 1/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	165.00	4,816.70
195	0000272247	03206251	142761243703 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	561.60	4,816.70
195	0000272247	03206258	143758143758 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	4,816.70
195	0000272247	03206263	184094192534 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,963.20	4,816.70
195	0000272247	03206264	184992193432 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.14	4,816.70
195	0000272247	03206267	248244218863 1/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	592.00	4,816.70
195	0000272248	03206236	Q4 2019 MEMBER LOST BOOK	01	0000015274	ONONDAGA FREE LIBRARY	38.99	338.99
195	0000272248	03206255	CASH GRANT FAMILY LITERACY PRO	01	0000015274	ONONDAGA FREE LIBRARY	300.00	338.99
195	0000272249	03205768	44611458	01	0000009758	ORACLE AMERICA INC	2,145.00	2,145.00
195	0000272250	03206032	NBS04140120	01	0000005454	OTIS ELEVATOR COMPANY	1,038.09	6,955.05
195	0000272250	03206141	NBS15931001	01	0000005454	OTIS ELEVATOR COMPANY	1,315.00	6,955.05
195	0000272250	03206175	NBS05486220	01	0000005454	OTIS ELEVATOR COMPANY	3,660.74	6,955.05
195	0000272250	03206177	NBS15951001	01	0000005454	OTIS ELEVATOR COMPANY	313.74	6,955.05
195	0000272250	03206183	NBS15927001	01	0000005454	OTIS ELEVATOR COMPANY	156.87	6,955.05
195	0000272250	03206187	NBS15928001	01	0000005454	OTIS ELEVATOR COMPANY	156.87	6,955.05
195	0000272250	03206188	NBS15926001	01	0000005454	OTIS ELEVATOR COMPANY	156.87	6,955.05
195	0000272250	03206204	NBS15930001R	01	0000005454	OTIS ELEVATOR COMPANY	156.87	6,955.05
195	0000272251	03205491	4353363 11/19	01	0000023761	PC HOLDINGS 5		
195	0000272251	03206275	01W7473	01	0000023761	DBA ALLIED SPRING	3,445.91	4,054.05
195	0000272251	03206276	01W7478	01	0000023761	PC HOLDINGS 5		
195	0000272251	03206277	01W7487	01	0000023761	DBA ALLIED SPRING	378.64	4,054.05
195	0000272252	03205882	784930	01	0000021762	PC HOLDINGS 5	76.50	4,054.05
195	0000272252	03205884	784931	01	0000021762	DBA ALLIED SPRING	153.00	4,054.05
195	0000272252	03205888	786997	01	0000021762	PESTECH EXTERMINATING INC	225.00	475.00
195	0000272252	03205993	791741	01	0000021762	PESTECH EXTERMINATING INC	30.00	475.00
195	0000272252	03206146	784927	01	0000021762	PESTECH EXTERMINATING INC	45.00	475.00
195	0000272252	03206147	784928	01	0000021762	PESTECH EXTERMINATING INC	45.00	475.00
195	0000272253	03206039	10121	01	0000021602	PESTECH EXTERMINATING INC	75.00	475.00
195	0000272254	03205908	1344	01	0000029801	PETER C JOHNSON	55.00	475.00
195	0000272254	03205965	1341	01	0000029801	FULTON FRAME AXLE & SPRING	3,598.00	3,598.00
195	0000272254	03206132	1346	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	7,175.99
195	0000272254	03206192	1343	01	0000029801	PREVENTATIVE SERVICES INC	1,176.00	7,175.99
195	0000272255	03206069	59439	01	0000033833	PREVENTATIVE SERVICES INC	2,916.66	7,175.99
195	0000272256	03205512	91226068	01	000008670	PREVENTATIVE SERVICES INC	1,000.00	7,175.99
195	0000272256	03205512	91226068	01	000008670	PRIDE SERVICE INC	6,501.00	6,501.00
195	0000272256	03205512	91226068	01	000008670	PRIDE COMMERCIAL APPLIANCE SERVICE	4,110.65	4,110.65



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195	0000272257	03205996	61962307	01	0000008698	PROQUEST LLC	15,561.82	15,561.82
195	0000272258	03206098	S1407806.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	35.68	35.68
195	0000272259	03206057	997231987	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	17,835.57	17,835.57
195	0000272260	03206249	00004072	01	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP	9,800.00	9,800.00
195	0000272261	03205650	3222290	01	0000000235	R S MEANS COMPANY LLC	1,614.98	1,614.98
195	0000272262	03205942	Leone R, 1/29/20	01	0000024964	RACQUEL KELLER		
						DBA JK GENERAL CONTRACTING	28,400.00	28,400.00
195	0000272263	03205528	IN9895065	01	0000009840	RADIO IP SOFTWARE	31,880.16	31,880.16
195	0000272264	03205986	240075008	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	10.40	10.40
195	0000272265	03206106	6715-19125	01	0000005750	RIDLEY ELECTRIC CO INC	23,105.00	23,105.00
195	0000272266	03205520	12220	01	0000002490	ROBERT STOPPACHER	525.00	525.00
195	0000272267	03206134	1/20	01	0000004174	RONALD J DILLABOUGH		
						RJ DILLABOUGH CONTRACTING	3,900.00	3,900.00
195	0000272268	03206000	4098	01	0000031501	SAMUEL K PERRY		
						KING OF CLEAN	3,321.66	3,321.66
195	0000272269	03203996	0023565432 1/20	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	682.84	682.84
195	0000272270	03206241	SPEAKER FOSTER PARENT 2/4/20	01	0000035759	SARA CAVALLO	40.00	40.00
195	0000272271	03205960	242346	01	0000000165	SCOTTS PHARMA INC	4,188.56	8,144.15
195	0000272271	03205963	242196	01	0000000165	SCOTTS PHARMA INC	3,831.50	8,144.15
195	0000272271	03205967	242215	01	0000000165	SCOTTS PHARMA INC	83.69	8,144.15
195	0000272271	03205972	242194	01	0000000165	SCOTTS PHARMA INC	40.40	8,144.15
195	0000272272	03206034	IN0964636	01	0000034221	SENCOMMUNICATIONS INC	2,326.00	2,326.00
195	0000272273	03206248	P4043871	01	0000008981	SHIMADZU SCIENTIFIC INSTRUMENTS INC	4,957.00	4,957.00
195	0000272274	03205753	96943109-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	1,402.50	1,402.50
195	0000272275	03206262	CASH GRANT FAMILY LITERACY PRO	01	0000015203	SKANEATELES LIBRARY		
							300.00	300.00
195	0000272276	03205587	2020 MEMBERSHIP	01	0000008952	SOCIETY OF FORENSIC TOXICOLOGISTS INC	600.00	600.00
195	0000272277	03205751	SCINV450496	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	881.29	1,531.29
195	0000272277	03206025	SCINV451017	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	650.00	1,531.29
195	0000272278	03205846	2020 MEMBERSHIP 200690	01	0000008747	SPECIES360	6,117.25	6,117.25
195	0000272279	03197935	ST.180002 2018 FINAL	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	199,782.00	199,782.00
195	0000272280	03205686	1-3/20	01	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	1,200.00
195	0000272280	03205976	10-12/19	01	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	1,200.00
195	0000272281	03205648	3436191718	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,080.32	1,338.02
195	0000272281	03205892	3436191719	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	257.70	1,338.02
195	0000272282	03206013	BIRTH RECORD 2/7/20	01	0000015373	STATE OF CALIFORNIA	25.00	25.00
195	0000272283	03206017	DIVORCE RECORDS 2/7/20	01	0000009322	STATE OF FLORIDA	10.00	10.00
195	0000272284	03206022	BIRTH RECORD 2/7/20	01	0000008647	STATE OF MICHIGAN	18.00	18.00
195	0000272285	03206019	BIRTH RECORD 2/7/20	01	0000015385	STATE OF TENNESSEE	15.00	15.00
195	0000272286	03205620	V09148	01	0000005666	STEWART W SMITH INC	63.76	127.41
195	0000272286	03205625	V09295	01	0000005666	STEWART W SMITH INC	63.65	127.41
195	0000272287	03205470	00026016	01	0000006088	STRAIGHTLINE SERVICE CORP	250.00	875.00
195	0000272287	03205472	00026015	01	0000006088	STRAIGHTLINE SERVICE CORP	525.00	875.00
195	0000272287	03205517	00026014	01	0000006088	STRAIGHTLINE SERVICE CORP	100.00	875.00
195	0000272288	03205508	2162-001199 1/14/20	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC		
						DBA SUBURBAN PROPANE	21.00	42.00



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195	0000272288	03206059	2162-008260 11/14/19	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC DBA SUBURBAN PROPANE		
195	0000272289	03205551	15888	01	0000016786	SUBURBAN TRANSPORTATION INC	21.00	42.00
195	0000272289	03205553	15889	01	0000016786	SUBURBAN TRANSPORTATION INC	8,250.00	8,478.00
195	0000272290	03205828	3897	01	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	228.00	8,478.00
195	0000272291	03205456	1245391	01	0000009393	SWANSON SERVICES CORP	802.25	802.25
195	0000272291	03205473	1247886	01	0000009393	SWANSON SERVICES CORP	70.40	441.60
195	0000272291	03205758	1250457	01	0000009393	SWANSON SERVICES CORP	96.00	441.60
195	0000272291	03205825	1250545	01	0000009393	SWANSON SERVICES CORP	39.19	441.60
195	0000272291	03205968	1253163	01	0000009393	SWANSON SERVICES CORP	70.40	441.60
195	0000272291	03206239	1253198	01	0000009393	SWANSON SERVICES CORP	84.01	441.60
195	0000272292	03205754	1/22-1/29/20-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	81.60	441.60
195	0000272293	03205578	SYR190001 12/19	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,356.00	1,356.00
195	0000272294	03206067	FEBRUARY 2020	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,499.89	2,499.89
195	0000272295	03205741	233524	01	0000006092	SYRACUSE RUSTPROOFING INC ZIEBART	16,006.91	16,006.91
195	0000272296	03206118	136446	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	475.00	475.00
195	0000272297	03204840	SYR190004 10/19	01	0000005687	SYRACUSE UNIVERSITY	75.17	75.17
195	0000272298	03205506	14092	01	0000006824	SYSTEMS DEVELOPMENT GROUP INC	4,272.50	4,272.50
195	0000272299	03205515	30491	01	0000005732	T-S HOLDINGS INC PARISH MAINTENANCE SUPPLY	17,500.00	17,500.00
195	0000272300	03206079	FOCS150087	01	0000007438	TDK4 OPERATING CO LLC	330.00	330.00
195	0000272301	03206161	104 Pleasant Dr	01	0000002482	SUMMIT FORD LINCOLN MERCURY TED GREINER	3,979.69	3,979.69
195	0000272302	03206265	994538	01	0000024025	GREINER RESIDENTIAL THE REMI GROUP LLC	1,238.00	1,238.00
195	0000272303	03206021	10014-0113L-20	01	0000000167	REMI THERESA SLATER	5,184.99	5,184.99
195	0000272303	03206189	10014-1120Q-19	01	0000000167	EMPIRE INTERPRETING SERVICE LLC THERESA SLATER	250.00	500.00
195	0000272304	03205652	S727218	01	0000005731	EMPIRE INTERPRETING SERVICE LLC THOMPSON & JOHNSON EQUIPMENT CO INC	250.00	500.00
195	0000272305	03205645	202-845314401-001 1/20	01	0000009628	DBA BOBCAT OF CNY	763.85	763.85
195	0000272306	03205585	Winter 2020 CB	01	0000006014	TIME WARNER CABLE	134.98	134.98
195	0000272307	03205739	2728040	01	0000008327	TOMPKINS CORTLAND COMMUNITY COLLEGE	2,660.00	2,660.00
195	0000272308	03205714	404313165	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	295.00	295.00
195	0000272308	03205717	402970917	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	137.56	2,039.80
195	0000272308	03205718	405285172	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	502.00	2,039.80
195	0000272308	03205721	405282294	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	167.89	2,039.80
195	0000272308	03205930	404317554	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	698.35	2,039.80
195	0000272309	03202880	2020 COUNTY TAXES-PARKS	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	534.00	2,039.80
195	0000272310	03206023	20-03	01	0000005020	TOWN OF CLAY	9.51	9.51
195	0000272311	03206111	6360	01	0000016840	TRACY A ROMMEL TRANSAMERICA TRAINING MANAGEMENT	237.50	237.50
							4,245.75	4,245.75



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195	0000272312	03205957	179964 1/20	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	355.20	355.20
195	0000272313	03205839	3025400023	01	0000018802	TRINITY SERVICES GROUP INC	9,521.88	62,294.85
195	0000272313	03205840	3025400021	01	0000018802	TRINITY SERVICES I LLC	12,251.25	62,294.85
195	0000272313	03205841	3025400026	01	0000018802	TRINITY SERVICES GROUP INC	12,159.53	62,294.85
195	0000272313	03205844	3025400018	01	0000018802	TRINITY SERVICES I LLC	12,422.98	62,294.85
195	0000272313	03205847	3025400020	01	0000018802	TRINITY SERVICES GROUP INC	9,499.21	62,294.85
195	0000272313	03205997	2239700484	01	0000018802	TRINITY SERVICES I LLC	6,440.00	62,294.85
195	0000272314	03206123	33534510	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	21,687.21	21,687.21
195	0000272315	03205974	13X232 1/25/20	01	0000008473	JOHNSON CONTROLS SECURITY SOLUTIONS	153.77	153.77
195	0000272316	03205496	620061635	01	0000005973	UNITED PARCEL SERVICE INC	149.95	3,680.45
195	0000272316	03205742	620061606	01	0000005973	UNITED RADIO INC	2,318.32	3,680.45
195	0000272316	03205863	620061690	01	0000005973	UNITED RADIO INC	154.84	3,680.45
195	0000272316	03205866	620061689	01	0000005973	UNITED RADIO INC	154.84	3,680.45
195	0000272316	03205867	620061687	01	0000005973	UNITED RADIO INC	170.00	3,680.45
195	0000272316	03206207	620061591	01	0000005973	UNITED RADIO INC	192.00	3,680.45
195	0000272316	03206211	620061572	01	0000005973	UNITED RADIO INC	540.50	3,680.45
195	0000272317	03206196	1021-206712	01	0000005957	UNITED UNIFORM CO INC	2,105.20	4,331.20
195	0000272317	03206197	1021-211037	01	0000005957	UNITED UNIFORM CO INC	2,226.00	4,331.20
195	0000272318	03205833	1143	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	300.00	300.00
195	0000272319	03206193	UPP190001 12/19	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	1,743.24	1,743.24
195	0000272320	03206149	196708	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	90.00	135.00
195	0000272320	03206154	196722	01	0000006714	AAA EXTERMINATORS THE CRITTER RIDDERS	45.00	135.00
195	0000272321	03206124	SINV00041264	01	0000022537	VESTA SOULTIONS INC	3,930.00	3,930.00
195	0000272322	03205509	Garbutt,D 7/17 TUITION	01	0000035051	VILLA OF HOPE	176.67	1,236.69
195	0000272322	03205513	Lopez,J 7-8/17 TUITION	01	0000035051	VILLA OF HOPE	1,060.02	1,236.69
195	0000272323	03206030	CT32219 #2-11/26/19	01	0000005850	VILLAGE OF SOLVAY	8,640.00	8,640.00
195	0000272324	03205655	4147256	01	0000005941	VP SUPPLY CORPORATION	224.50	1,585.21
195	0000272324	03205688	4152579	01	0000005941	VP SUPPLY CORPORATION	970.00	1,585.21
195	0000272324	03205691	4160311	01	0000005941	VP SUPPLY CORPORATION	143.21	1,585.21
195	0000272324	03205789	4140872	01	0000005941	VP SUPPLY CORPORATION	108.50	1,585.21
195	0000272324	03205793	4152578	01	0000005941	VP SUPPLY CORPORATION	139.00	1,585.21
195	0000272325	03205615	9410445507	01	0000008450	W W GRAINGER INC	21.33	15,646.70
195	0000272325	03205616	9411729420	01	0000008450	W W GRAINGER INC	36.36	15,646.70
195	0000272325	03205618	9413220576	01	0000008450	W W GRAINGER INC	108.68	15,646.70
195	0000272325	03205633	9423935429	01	0000008450	W W GRAINGER INC	56.61	15,646.70
195	0000272325	03205637	9424663418	01	0000008450	W W GRAINGER INC	382.25	15,646.70
195	0000272325	03205700	9408949106	01	0000008450	W W GRAINGER INC	390.00	15,646.70
195	0000272325	03205703	9412774219	01	0000008450	W W GRAINGER INC	987.81	15,646.70
195	0000272325	03205704	9406469313	01	0000008450	W W GRAINGER INC	249.30	15,646.70
195	0000272325	03205705	9399057166	01	0000008450	W W GRAINGER INC	531.98	15,646.70
195	0000272325	03205706	9404778517	01	0000008450	W W GRAINGER INC	984.33	15,646.70



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195	0000272325	03205730	9404096209	01	0000008450	W W GRAINGER INC	328.00	15,646.70
195	0000272325	03205732	9402283510	01	0000008450	W W GRAINGER INC	677.16	15,646.70
195	0000272325	03205733	9402283528	01	0000008450	W W GRAINGER INC	972.88	15,646.70
195	0000272325	03205734	9403910855	01	0000008450	W W GRAINGER INC	602.38	15,646.70
195	0000272325	03205797	9427330593	01	0000008450	W W GRAINGER INC	358.42	15,646.70
195	0000272325	03205799	9405207169	01	0000008450	W W GRAINGER INC	953.02	15,646.70
195	0000272325	03205802	9406329145	01	0000008450	W W GRAINGER INC	16.78	15,646.70
195	0000272325	03205803	9407027383	01	0000008450	W W GRAINGER INC	304.50	15,646.70
195	0000272325	03205804	9406805060	01	0000008450	W W GRAINGER INC	335.60	15,646.70
195	0000272325	03205945	9416981968	01	0000008450	W W GRAINGER INC	950.04	15,646.70
195	0000272325	03205994	9429213888	01	0000008450	W W GRAINGER INC	66.04	15,646.70
195	0000272325	03205998	9427625885	01	0000008450	W W GRAINGER INC	376.36	15,646.70
195	0000272325	03205999	9421020505	01	0000008450	W W GRAINGER INC	23.46	15,646.70
195	0000272325	03206003	9421375230	01	0000008450	W W GRAINGER INC	439.07	15,646.70
195	0000272325	03206005	9420151392	01	0000008450	W W GRAINGER INC	1,303.05	15,646.70
195	0000272325	03206007	9419816096	01	0000008450	W W GRAINGER INC	588.55	15,646.70
195	0000272325	03206009	9413865255	01	0000008450	W W GRAINGER INC	397.86	15,646.70
195	0000272325	03206012	9408985860	01	0000008450	W W GRAINGER INC	9.02	15,646.70
195	0000272325	03206018	9409552552	01	0000008450	W W GRAINGER INC	49.52	15,646.70
195	0000272325	03206020	9409451557	01	0000008450	W W GRAINGER INC	46.92	15,646.70
195	0000272325	03206027	9404517287	01	0000008450	W W GRAINGER INC	3,372.18	15,646.70
195	0000272325	03206029	9406905407	01	0000008450	W W GRAINGER INC	-664.72	15,646.70
195	0000272325	03206166	9402454244	01	0000008450	W W GRAINGER INC	391.96	15,646.70
195	0000272326	03205514	4514	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	296.00	3,606.97
195	0000272326	03205516	4515	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	637.50	3,606.97
195	0000272326	03205519	4518	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	256.07	3,606.97
195	0000272326	03205559	4517	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	717.40	3,606.97
195	0000272326	03205561	4519	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,700.00	3,606.97
195	0000272327	03205946	62475	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	110.13	257.63
195	0000272327	03205947	62519	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	47.50	257.63
195	0000272327	03205952	62512	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	100.00	257.63
195	0000272328	03205941	0007464232	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	69.00	69.00
195	0000272329	03205895	0399220200201	01	0000006546	WEGMANS FOOD MARKET INC	391.99	391.99
195	0000272330	03205469	28859 revised 27	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	810.00	1,260.00
195	0000272330	03205471	30016	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	450.00	1,260.00
195	0000272331	03205487	749355	01	0000007905	WESCO DISTRIBUTION INC	8.00	2,359.13
195	0000272331	03205554	738880	01	0000007905	WESCO DISTRIBUTION INC	110.25	2,359.13
195	0000272331	03205556	741088	01	0000007905	WESCO DISTRIBUTION INC	254.50	2,359.13
195	0000272331	03205736	751212	01	0000007905	WESCO DISTRIBUTION INC	682.55	2,359.13
195	0000272331	03205853	742765	01	0000007905	WESCO DISTRIBUTION INC	83.00	2,359.13
195	0000272331	03205855	744461	01	0000007905	WESCO DISTRIBUTION INC	199.60	2,359.13
195	0000272331	03205858	743456	01	0000007905	WESCO DISTRIBUTION INC	139.00	2,359.13
195	0000272331	03205860	743219	01	0000007905	WESCO DISTRIBUTION INC	199.99	2,359.13
195	0000272331	03205862	743220	01	0000007905	WESCO DISTRIBUTION INC	155.00	2,359.13
195	0000272331	03205865	746067	01	0000007905	WESCO DISTRIBUTION INC	199.05	2,359.13
195	0000272331	03206107	743458	01	0000007905	WESCO DISTRIBUTION INC	48.75	2,359.13
195	0000272331	03206110	746065	01	0000007905	WESCO DISTRIBUTION INC	191.08	2,359.13
195	0000272331	03206112	746731	01	0000007905	WESCO DISTRIBUTION INC	46.39	2,359.13
195	0000272331	03206113	747306	01	0000007905	WESCO DISTRIBUTION INC	41.97	2,359.13



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195	0000272332	03205583	WES210001 12/19	01	0000006890	WESTCOTT COMMUNITY CENTER INC	6,255.59	6,255.59
195	0000272333	03205375	WHO190001 10-12/19	01	0000000277	WHOLE ME INC	5,964.18	5,964.18
195	0000272334	03205588	830	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	62,135.00	62,135.00
195	0000272335	03206224	682-5934 1/4-2/3/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	60.66	590.73
195	0000272335	03206225	668-0059 1/10-2/9/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	483.58	590.73
195	0000272335	03206240	682-3102 1/10-2/9/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	46.49	590.73
195	0000272336	03205577	2128	01	0000004086	WORK RITE SAFETY PLLC	250.00	1,125.00
195	0000272336	03205579	2308	01	0000004086	WORK RITE SAFETY PLLC	750.00	1,125.00
195	0000272336	03205580	2361	01	0000004086	WORK RITE SAFETY PLLC	125.00	1,125.00
195	0000272337	03205676	3556B04344	01	0000008851	XYLEM WATER SOLUTIONS USA INC	972.75	3,477.75
195	0000272337	03205679	3556B05535	01	0000008851	XYLEM WATER SOLUTIONS USA INC	234.75	3,477.75
195	0000272337	03205680	3556B04342	01	0000008851	XYLEM WATER SOLUTIONS USA INC	593.25	3,477.75
195	0000272337	03205681	3556B04708	01	0000008851	XYLEM WATER SOLUTIONS USA INC	234.75	3,477.75
195	0000272337	03205913	3556B05798	01	0000008851	XYLEM WATER SOLUTIONS USA INC	1,442.25	3,477.75
195	0000272338	03205973	MILEAGE 1/20	05	0000019085	JAMES J TOUCHETTE	41.98	41.98
195	0000272339	03206085	New York NY 1/29-1/31/20	31	0000026554	ANTHONY JOHNSTON	595.20	595.20
195	0000272340	03206082	New York NY 1/29-1/31/20	31	0000029599	CALEB PETZOLDT	142.00	142.00
195	0000272341	03206083	New York NY 1/29-1/31/20	31	0000003896	DOMENIC F TRUNFIO	755.20	755.20
195	0000272342	03206087	New York NY 1/29-1/31/20	31	0000032025	KAITLYN GUPTILL	90.00	90.00
195	0000272343	03206090	New York NY 1/29-1/31/20	31	0000030461	LAUREN PHELPS	595.20	595.20
195	0000272344	03205647	REIMB CERT FEE & WTPO EXAM FEE	33	0000035745	RICHARD KADLUBOWSKI	254.00	254.00
195	0000272345	03206092	MILEAGE 1/20	43	0000027889	ADRIANA SERENO	49.45	49.45
195	0000272346	03203850	MILEAGE 12/19	43	0000002918	BOBBI JO SNYDER	106.14	106.14
195	0000272347	03205696	TYSONS VA 1/14-1/19/20	43	0000025022	CAROLYN REVERCOMB	322.04	322.04
195	0000272348	03205766	MILEAGE 8/19	43	0000023840	DAWN DEMARZO	127.02	127.02
195	0000272349	03206281	MILEAGE 1/20	43	0000005428	JEFFREY A DENNIS	291.53	291.53
195	0000272350	03206136	FOOD EXPENSES 2/4/20	43	0000034833	MELISSA POTTER	232.40	232.40
195	0000272351	03206152	DENVER CO 1/5-1/10/20	43	0000035754	SANDRA PURDY	359.00	359.00
195	0000272352	03205917	MILEAGE 1/20	43	0000029634	STACY CAREY	112.13	112.13
195	0000272353	03206283	MILEAGE 1/20	43	0000001634	STACY NAPIER	59.80	59.80
195	0000272354	03205708	MILEAGE 11/19	69	0000003640	LEIKO BENSON	103.82	103.82
195	0000272355	03205565	MILEAGE 1/20	69	0000004541	WILLIAM LANSLEY	74.75	74.75
195	0000272356	03205856	Proctor 2/1/20	71	0000002347	SANDRA OCONNOR	69.50	69.50
195	0000272357	03206125	Proctor 2/1/20	71	0000002536	TAFFEY POPKA	29.50	29.50
195	0000272358	03205689	MILEAGE 1/20	73	0000002051	CHRISTOPHER BROWER	173.08	173.08
195	0000272359	03206208	MILEAGE 1/20	73	0000022490	JESSICA ELLITHORPE	258.75	258.75
195	0000272360	03205659	MILEAGE 1/20	73	0000004064	KIM M CASEY	123.63	123.63
195	0000272361	03205675	MILEAGE 1/20	73	0000000667	KRISTEN WILLIAMS	124.20	124.20
195	0000272362	03205918	MILEAGE 1/20	73	0000023753	KRISTINE FITZGERALD	205.28	205.28
195	0000272363	03206212	MILEAGE 1/20	73	0000005430	KURT J BENJAMIN	322.00	322.00
195	0000272364	03205915	MILEAGE 1/20	73	0000002679	MATTHEW DENO	146.05	146.05
195	0000272365	03205522	MILEAGE 12/19	73	0000034557	NAARAH TERRY	44.08	44.08
195	0000272366	03205904	MILEAGE 1/20	73	0000031507	PHILLIP PHILBRICK	112.70	112.70
195	0000272367	03205684	MILEAGE 1/20	73	0000003295	SCOTT GLEASON	262.20	262.20
195	0000272368	03205663	MILEAGE 1/20	73	0000003966	STEPHANIE SPILLANE	91.43	91.43
195	0000272369	03205815	MILEAGE 1/20	73	0000004261	TODD GUERIN	96.60	96.60
195	0000272370	03206074	MILEAGE 1/20	73	0000003652	TREVOR PASTOR	330.05	330.05
195	0000272371	03205890	W/E 2/7/20	79	0000015217	ONONDAGA COUNTY	455.00	455.00



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195	0000272372	03205926	W/E 2/7/20	79	0000015218	ONONDAGA COUNTY	359.97	359.97
195	0000272373	03205549	ALBANY NY 1/21-1/24/20	81	0000000946	BRENDA STREETER	50.00	50.00
195	0000272374	03206099	MILEAGE 1/20	81	0000002944	CANDACE SMITH	119.03	119.03
195	0000272375	03206084	MILEAGE 11/19	81	0000004765	DONALD CUSHMAN JR	117.16	117.16
195	0000272376	03205571	ALBANY NY 1/21-1/24/20	81	0000004071	LORRAINE M KORKUS	220.70	220.70
195	0000272377	03206096	MILEAGE 1/20	81	0000003458	MATTHEW WAGNER	215.05	215.05
195	0000272378	03205370	ALBANY NY 1/21-1/24/20	81	0000021501	MICHAEL TORRICK	220.10	220.10
195	0000272379	03205581	ALBANY NY 1/21-1/24/20	81	0000007238	SARAH MERRICK	220.10	220.10
195	0000272380	03205809	MILEAGE 1/20	82	0000003955	BARBARA J MORRISSEY	88.55	88.55
195	0000272381	03206101	MILEAGE 1/20	82	0000008095	BEVERLY COLLINS	213.90	213.90
195	0000272382	03206247	MILEAGE 1/20	82	0000001998	CHERYL G CASTER	105.80	105.80
195	0000272383	03205829	MILEAGE 12/19-2	82	0000000747	CYNTHIA D JASPER	11.02	11.02
195	0000272384	03206089	MILEAGE 1/20	82	0000002496	DIANE C WESCOTT	105.23	166.18
195	0000272384	03206094	UTICA NY 1/10/20	82	0000002496	DIANE C WESCOTT	60.95	166.18
195	0000272385	03206077	MILEAGE 1/20	82	0000002112	ERIN TOGNI	81.08	81.08
195	0000272386	03206100	MILEAGE 1/20	82	0000003352	NICHOLAS STEPIEN	238.05	238.05
195	0000272387	03206103	MILEAGE 1/20	83	0000029552	ALEESHA CZYZ	155.83	155.83
195	0000272388	03205806	MILAGE 1/20	83	0000000652	AMY LAVELLE	557.75	557.75
195	0000272389	03205523	LONG BEACH CA 12/16-12/19/19	83	0000022397	AMY MCCLUSKEY	133.00	133.00
195	0000272390	03206190	MILEAGE 1/20	83	0000002531	CAROL L KNAPP	47.15	47.15
195	0000272391	03205920	FOOD EXPENSE 1/28/20	83	0000003291	DAMIAN PRATT	93.00	93.00
195	0000272392	03206162	MILEAGE 1/20	83	0000024337	DANICA WILLIAMSON	329.48	329.48
195	0000272393	03205805	MILEAGE 1/20	83	0000034134	DWAYZO LAWRENCE	148.30	148.30
195	0000272394	03206102	MILEAGE 1/20	83	0000027492	ELIZABETH JOHNSTON	155.20	155.20
195	0000272395	03206245	MILEAGE 1/20	83	0000029820	EMILIE MARTIN	255.30	255.30
195	0000272396	03205852	MILEAGE 1/20	83	0000033751	ERNA ABADZIC	133.10	133.10
195	0000272397	03205864	MILEAGE 1/20	83	0000003855	JASON E DEUEL	110.98	110.98
195	0000272398	03206244	MILEAGE 1/20	83	0000004683	JESSICA GROFF	84.53	84.53
195	0000272399	03205834	MILEAGE 1/20	83	0000029551	JOHN MERRILL	93.15	93.15
195	0000272400	03205812	MILEAGE 1/20	83	0000034441	JUSTIN SHARLOW	267.70	267.70
195	0000272401	03205818	MILEAGE 12/19	83	0000004178	KELLEY SMITH	58.58	58.58
195	0000272402	03206104	MILEAGE 1/20	83	0000002119	KEVIN HAYWOOD	62.68	62.68
195	0000272403	03205816	MILEAGE 1/20	83	0000028947	KEVIN KELLY	110.40	110.40
195	0000272404	03205786	MILEAGE 1/20	83	0000004138	LABRIGITTE DOWDELL	201.83	201.83
195	0000272405	03205525	CHARLOTTE NC 12/18-12/20/19	83	0000022467	LORI RATHBURN	511.48	511.48
195	0000272406	03206242	MILEAGE 1/20	83	0000008091	LOURDES FARSACI	237.48	237.48
195	0000272407	03206195	MILEAGE 1/20	83	0000034907	MARC A MORGAN	102.93	102.93
195	0000272408	03205795	MILEAGE 12/19	83	0000033735	MARY A ROBINSON	45.82	45.82
195	0000272409	03206105	MILEAGE 12/19	83	0000000580	MEGAN SHIRTZ	167.62	265.95
195	0000272409	03206158	MILEAGE 1/20	83	0000000580	MEGAN SHIRTZ	98.33	265.95
195	0000272410	03206163	MILEAGE 1/20	83	0000033712	NADINE GILMORE	150.08	150.08
195	0000272411	03206165	MILEAGE 1/20	83	0000027823	SCOTT REGIS	168.48	168.48
195	0000272412	03205685	MILEAGE 1/20	83	0000024580	SELENA WOODWORTH	127.08	127.08
195	0000272413	03206205	MILEAGE 1/20	83	0000003136	SUMMER DUNCAN	231.73	231.73
195	0000272414	03205843	MILEAGE 1/20	83	0000022465	WENDY SHATTUCK	89.70	89.70

2,550,600.98

2,550,600.98

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

615
615
333

195-0000272082 THRU 195-0000272414



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