



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/20/2020
 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	0000273941	03211025	AAR200001 2/20	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	6,985.00	6,985.00
195	0000273942	03210094	S425951	01	0000033896	ABC REFRIGERATION & HVAC LLC	1,205.76	3,104.57
195	0000273942	03211020	S426290	01	0000033896	ABC REFRIGERATION & HVAC LLC	1,898.81	3,104.57
195	0000273943	03211348	4781	01	0000006601	ALEXANDER MITCHELL & SON INC	5,900.00	5,900.00
195	0000273944	03211089	280013003	01	0000005133	ALFA LAVAL INC	5,953.70	5,953.70
195	0000273945	03211339	ALL210001 1/20	01	0000009635	ALL METRO HOME CARE SERVICES OF NY INC		
						ALL METRO HEALTH CARE	282.10	604.50
195	0000273945	03211340	ALL210001 2/20	01	0000009635	ALL METRO HOME CARE SERVICES OF NY INC		
						ALL METRO HEALTH CARE	322.40	604.50
195	0000273946	03211604	PSYCH EVAL 3/6/20	01	0000025222	ANDREW R KAUFMAN		
						ZINNIA SAFETY SYSTEMS	3,000.00	3,000.00
195	0000273947	03211119	ARI210001 2/20	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	13,886.05	13,886.05
195	0000273948	03209316	1513	01	0000004099	ARMORY ASSOCIATES LLC	1,750.00	1,750.00
195	0000273949	03208661	5059317	01	0000005644	BARCLAY DAMON LLP	6,375.00	6,375.00
195	0000273950	03211104	1776449	01	0000005233	BARRETT PAVING MATERIALS INC	1,312.42	1,312.42
195	0000273951	03211370	CT20118-3950.49-NO 16-1/25/20	01	0000006142	BARTON & LOGUIDICE DPC	4,559.69	4,559.69
195	0000273952	03211422	Wilmer C, 3/16/20	01	0000008846	BELLAVIA REMODELING INC	16,300.00	16,300.00
195	0000273953	03211217	NC1001534592	01	0000009162	BOB BARKER COMPANY INC	121.68	121.68
195	0000273954	03211506	CT29619 #1-12/31/19	01	0000006846	BOULEY ASSOCIATES INC	211,850.00	305,900.00
195	0000273954	03211509	CT29619 #2-1/31/20	01	0000006846	BOULEY ASSOCIATES INC	94,050.00	305,900.00
195	0000273955	03211601	83520518	01	0000008281	BOUND TREE MEDICAL LLC	149.26	149.26
195	0000273956	03211455	COCH 9-12/19 PNT TRANS	01	0000033793	BRITTANY COCHRAN	191.05	191.05
195	0000273957	03211035	C334599	01	0000006286	BROWNSTONES ON BURNET		
						BROOKLYN PICKLE	151.75	151.75
195	0000273958	03211192	10854	01	0000005965	BUSH ELECTRONICS INC	715.00	715.00
195	0000273959	03211291	70081188	01	0000000948	CENGAGE LEARNING INC	1,144.64	1,144.64
195	0000273960	03211364	11446	01	0000000128	CEN TEK LABORATORIES LLC	2,520.75	3,361.00
195	0000273960	03211367	11448	01	0000000128	CEN TEK LABORATORIES LLC	840.25	3,361.00
195	0000273961	03211236	695273CH017	01	0000029411	CH2M HILL ENGINEERING PA	16,259.50	16,259.50
195	0000273962	03211449	20-002	01	0000031415	CHRISTINA E BOSWORTH	517.32	517.32
195	0000273963	03211397	14790	01	0000022033	CHRISTINA GILLETTE		
						GILLETTE BUILDERS & CONTRACTORS	17,413.00	17,413.00
195	0000273964	03211141	5016325244	01	0000014994	CINTAS CORPORATION NO 2	44.67	375.56
195	0000273964	03211148	5016325238	01	0000014994	CINTAS CORPORATION NO 2	101.24	375.56
195	0000273964	03211359	5016226469	01	0000014994	CINTAS CORPORATION NO 2	229.65	375.56
195	0000273965	03211027	CLE200001 2/20	01	0000018810	CLEAR PATH FOR VETERANS INC	12,774.00	12,774.00
195	0000273966	03210634	Spring 2020 CB	01	0000015295	CLINTON COMMUNITY COLLEGE	1,046.00	1,046.00
195	0000273967	03211555	95331	01	0000006578	CME CORP		
						SALT CITY SIGNS	682.98	682.98
195	0000273968	03211201	2181275	01	0000008467	COLE-PARMER INSTRUMENT CO		
						DAVIS INSTRUMENTS	387.71	1,154.02
195	0000273968	03211205	2182856	01	0000008467	COLE-PARMER INSTRUMENT CO		
						DAVIS INSTRUMENTS	766.31	1,154.02
195	0000273969	03210635	Spring 2020 CB	01	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	5,904.00	5,904.00
195	0000273970	03211351	1459582	01	0000034161	COMPLETE BOOK AND MEDIA SUPPLY LLC	4,372.00	4,372.00
195	0000273971	03211103	USA-3587	01	0000035875	COMPUWARE CORP	5,260.00	5,260.00
195	0000273972	03211290	RS200229133409 2/20 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH & LANGUAGE THERAPY PLLC	84,185.00	84,185.00
195	0000273973	03210739	Spring 2020 CB	01	0000015249	CORNING COMMUNITY COLLEGE	3,392.00	3,392.00
195	0000273974	03211233	SLN-19-11	01	0000032351	CRAIG H BENSON		
						CRAIG H BENSON PHD PE	29,925.00	29,925.00



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195	0000273975	03211114	Roch01936	01	0000008974	CUMMINS-WAGNER CO INC		
195	0000273976	03211345	38-1081006	01	0000034931	CUMMINS-WAGNER-SIEWERT LLC CUSTOM LIGHTING SERVICES LLC	39,742.00	39,742.00
195	0000273977	03211305	14003M192500 2/20/20	01	0000015244	DEPARTMENT OF WATER	32.24	75,818.65
195	0000273977	03211306	14003M192501 2/20/20	01	0000015244	DEPARTMENT OF WATER	542.26	75,818.65
195	0000273977	03211307	14002M220000 2/20/20	01	0000015244	DEPARTMENT OF WATER	104.78	75,818.65
195	0000273977	03211308	14002M220001 2/20/20	01	0000015244	DEPARTMENT OF WATER	169.26	75,818.65
195	0000273977	03211309	14002M225000 2/20/20	01	0000015244	DEPARTMENT OF WATER	774.17	75,818.65
195	0000273977	03211310	14002M225001 2/20/20	01	0000015244	DEPARTMENT OF WATER	676.08	75,818.65
195	0000273977	03211311	14002M230000 2/20/20	01	0000015244	DEPARTMENT OF WATER	193.44	75,818.65
195	0000273977	03211312	14002M230001 2/20/20	01	0000015244	DEPARTMENT OF WATER	343.33	75,818.65
195	0000273977	03211313	14002M235000 2/20/20	01	0000015244	DEPARTMENT OF WATER	24.18	75,818.65
195	0000273977	03211314	14002M240000 2/20/20	01	0000015244	DEPARTMENT OF WATER	433.87	75,818.65
195	0000273977	03211315	14002M240100 2/20/20	01	0000015244	DEPARTMENT OF WATER	185.38	75,818.65
195	0000273977	03211316	14002M240101 2/20/20	01	0000015244	DEPARTMENT OF WATER	296.51	75,818.65
195	0000273977	03211317	14002M245000 2/20/20	01	0000015244	DEPARTMENT OF WATER	157.17	75,818.65
195	0000273977	03211318	14002M245001 2/20/20	01	0000015244	DEPARTMENT OF WATER	723.42	75,818.65
195	0000273977	03211319	14002M246000 2/20/20	01	0000015244	DEPARTMENT OF WATER	116.87	75,818.65
195	0000273977	03211320	14002M247000 2/20/20	01	0000015244	DEPARTMENT OF WATER	104.78	75,818.65
195	0000273977	03211329	17003X482001 2/19/20	01	0000015244	DEPARTMENT OF WATER	1,477.50	75,818.65
195	0000273977	03211330	14001M080000 2/19/20	01	0000015244	DEPARTMENT OF WATER	47,881.71	75,818.65
195	0000273977	03211331	11057S009900 2/10/20	01	0000015244	DEPARTMENT OF WATER	922.87	75,818.65
195	0000273977	03211332	11057S009901 2/10/20	01	0000015244	DEPARTMENT OF WATER	201.50	75,818.65
195	0000273977	03211613	14001M170300 2/19/20	01	0000015244	DEPARTMENT OF WATER	13.38	75,818.65
195	0000273977	03211614	14001M170400 2/19/20	01	0000015244	DEPARTMENT OF WATER	13.38	75,818.65
195	0000273977	03211615	14001M170600 2/19/20	01	0000015244	DEPARTMENT OF WATER	20,430.57	75,818.65
195	0000273978	03210737	60925-71103 2/2-3/1/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	3,280.75	13,673.95
195	0000273978	03210969	10525-66105 2/2-3/1/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	2,790.04	13,673.95
195	0000273978	03211113	36580-52006 1/23-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	145.50	13,673.95
195	0000273978	03211123	64763-91103 1/23-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	41.93	13,673.95
195	0000273978	03211207	54252-01104 2/6-3/6/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	29.93	13,673.95
195	0000273978	03211208	48903-32004 2/7-3/6/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	0.24	13,673.95
195	0000273978	03211210	37463-92104 2/7-3/6/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	431.40	13,673.95
195	0000273978	03211212	24331-61009 2/6-3/5/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	35.80	13,673.95
195	0000273978	03211216	65651-97119 2/6-3/5/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	1,080.11	13,673.95
195	0000273978	03211333	83899-86107 2/12-3/10/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	141.32	13,673.95
195	0000273978	03211388	1025202109 2/4-3/4/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	922.05	13,673.95
195	0000273978	03211396	43591-45005 2/12-3/11/20	01	0000018977	DIRECT ENERGY MARKETING INC DIRECT ENERGY BUSINESS LLC	1,244.33	13,673.95



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195	0000273978	03211398	66341-86017 2/12-3/11/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	657.41	13,673.95
195	0000273978	03211400	97548-81018 2/12-3/11/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,202.42	13,673.95
195	0000273978	03211535	01111-38008 1/25-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	46.81	13,673.95
195	0000273978	03211537	53988-59101 1/25-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	2.18	13,673.95
195	0000273978	03211538	69588-57117 1/25-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	158.79	13,673.95
195	0000273978	03211540	34588-59109 1/25-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	107.13	13,673.95
195	0000273978	03211542	48287-85104 2/11-3/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	241.78	13,673.95
195	0000273978	03211543	67788-57100 1/25-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	752.67	13,673.95
195	0000273978	03211544	04350-64029 2/11-3/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	33.79	13,673.95
195	0000273978	03211547	26388-53104 1/25-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	89.54	13,673.95
195	0000273978	03211558	34588-59109 12/27/19-1/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	238.03	13,673.95
195	0000273979	03210933	6778857100 1/24-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	422.23	47,338.73
195	0000273979	03210946	3378859103 1/24-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	483.85	47,338.73
195	0000273979	03210950	3458859109 1/24-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	548.54	47,338.73
195	0000273979	03211054	8579055108 1/27-2/26/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	4,783.46	47,338.73
195	0000273979	03211334	4125198105 2/5-3/5/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	5,240.95	47,338.73
195	0000273979	03211335	5206392104 2/5-3/5/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,625.02	47,338.73
195	0000273979	03211336	7005188104 2/5-3/4/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	765.07	47,338.73
195	0000273979	03211337	7525204109 2/4-3/4/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	460.12	47,338.73
195	0000273979	03211338	5170436017 2/5-3/5/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	519.67	47,338.73
195	0000273979	03211385	6658842101 1/31-2/29/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	16,141.21	47,338.73
195	0000273979	03211386	1425181103 2/4-3/4/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,434.15	47,338.73
195	0000273979	03211387	4221093003 1/31-2/29/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	14,098.87	47,338.73
195	0000273979	03211389	9608779101 2/7-3/9/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	815.59	47,338.73
195	0000273980	03211283	CB200302141939 2/20 CB	01	0000005739	E JOHN GAVRAS CENTER	2,597.68	12,907.94
195	0000273980	03211284	CB200302152650 2/20 CB	01	0000005739	E JOHN GAVRAS CENTER	2,061.08	12,907.94
195	0000273980	03211285	CB200302151358 2/20 CB	01	0000005739	E JOHN GAVRAS CENTER	3,992.88	12,907.94
195	0000273980	03211286	CB200218105756 1/20 CB	01	0000005739	E JOHN GAVRAS CENTER	2,061.08	12,907.94



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195	0000273980	03211287	CB200218101512 12/19 CB	01	0000005739	E JOHN GAVRAS CENTER	649.41	12,907.94
195	0000273980	03211288	CB200218110302 12/19 CB	01	0000005739	E JOHN GAVRAS CENTER	1,545.81	12,907.94
195	0000273981	03211325	201082	01	0000005880	EBERL IRON WORKS INC	24,230.00	24,230.00
195	0000273982	03211235	312374	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,068.75	1,068.75
195	0000273983	03211238	20-130	01	0000031771	ELECTRONIC IDENTIFICATION DEVICES LTD	300.29	300.29
195	0000273984	03211481	CB200310082859 2/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	14,339.60	221,157.30
195	0000273984	03211482	CB200309110557 2/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	69,976.93	221,157.30
195	0000273984	03211483	CB200309105137 2/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	125,369.28	221,157.30
195	0000273984	03211486	CB200310121027 5-6/19 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	2,925.25	221,157.30
195	0000273984	03211487	CB200218101809 10/19 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	432.96	221,157.30
195	0000273984	03211488	CB200310122834 9-12/19 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	8,113.28	221,157.30
195	0000273985	03210729	7000-3898-4416	01	0000030365	ENTERPRISE FLEET MANAGEMENT INC	1,805.00	1,805.00
195	0000273986	03211253	BERL 7-8/19 PNT TRANS	01	0000031769	ERIC BERLIN	176.32	176.32
195	0000273987	03211171	66444891	01	0000000199	F W WEBB COMPANY	536.11	815.03
195	0000273987	03211429	66689312	01	0000000199	F W WEBB COMPANY	278.92	815.03
195	0000273988	03210738	Spring 2020 CB	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	268,559.99	268,559.99
195	0000273989	03210908	NYSY147464	01	0000008735	FASTENAL COMPANY	252.16	741.22
195	0000273989	03210909	NYSY147500	01	0000008735	FASTENAL COMPANY	205.90	741.22
195	0000273989	03210913	NYSY147613	01	0000008735	FASTENAL COMPANY	72.83	741.22
195	0000273989	03210919	NYSY147618	01	0000008735	FASTENAL COMPANY	10.22	741.22
195	0000273989	03210921	NYSY147856	01	0000008735	FASTENAL COMPANY	31.70	741.22
195	0000273989	03210922	NYSY147926	01	0000008735	FASTENAL COMPANY	107.34	741.22
195	0000273989	03211249	NYLIV53062	01	0000008735	FASTENAL COMPANY	61.07	741.22
195	0000273990	03211294	695127994	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	80.47	351.71
195	0000273990	03211611	694335551	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	135.30	351.71
195	0000273990	03211612	695029310	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	135.94	351.71
195	0000273991	03210977	1110647357	01	0000032365	FERRELLGAS LP	68.89	68.89
195	0000273992	03210968	1110491236	01	0000032365	FERRELLGAS LP	250.18	3,320.57
195	0000273992	03210971	1110545597	01	0000032365	FERRELLGAS LP	69.00	3,320.57
195	0000273992	03210972	1110749530	01	0000032365	FERRELLGAS LP	194.52	3,320.57
195	0000273992	03210973	1110647377	01	0000032365	FERRELLGAS LP	67.91	3,320.57
195	0000273992	03210974	1110647369	01	0000032365	FERRELLGAS LP	86.03	3,320.57
195	0000273992	03210975	1110647363	01	0000032365	FERRELLGAS LP	74.86	3,320.57
195	0000273992	03210976	1110647350	01	0000032365	FERRELLGAS LP	171.20	3,320.57
195	0000273992	03211002	1110647387	01	0000032365	FERRELLGAS LP	123.79	3,320.57
195	0000273992	03211005	1110647374	01	0000032365	FERRELLGAS LP	218.82	3,320.57
195	0000273992	03211008	1110647347	01	0000032365	FERRELLGAS LP	9.55	3,320.57
195	0000273992	03211010	1110647355	01	0000032365	FERRELLGAS LP	177.82	3,320.57
195	0000273992	03211012	1110571272	01	0000032365	FERRELLGAS LP	1,020.57	3,320.57
195	0000273992	03211014	1110660546	01	0000032365	FERRELLGAS LP	233.80	3,320.57
195	0000273992	03211015	1110696207	01	0000032365	FERRELLGAS LP	622.52	3,320.57
195	0000273993	03211039	661	01	0000034446	FINCH NETWORK LLC	4,400.00	4,400.00
195	0000273994	03210814	Spring 2020 CB	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	46,585.40	46,585.40
195	0000273995	03211610	14341560	01	0000004919	FRANK D FREEBERN JR		
						DOUBLE F FARRIER SERVICE	40.00	40.00
195	0000273996	03211327	2019 CT07618-4	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	220,593.88	220,593.88
195	0000273997	03211460	113539 3/19 EVALS	01	0000005744	FRANZISKA RACKER CENTERS	541.00	8,288.76
195	0000273997	03211462	CB200113110923 12/19 CB	01	0000005744	FRANZISKA RACKER CENTERS	7,747.76	8,288.76
195	0000273998	03211574	401	01	0000035886	FREDERICK C REEB	750.00	750.00



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195	0000273999	03211152	NYINV20200893	01	0000021691	GDI SERVICES INC	460.00	11,729.13
195	0000273999	03211154	NYINV20200892	01	0000021691	GDI SERVICES INC	7,500.00	11,729.13
195	0000273999	03211189	NYINV20200878	01	0000021691	GDI SERVICES INC	2,069.00	11,729.13
195	0000273999	03211190	NYINV20200712	01	0000021691	GDI SERVICES INC	1,700.13	11,729.13
195	0000274000	03210999	88574	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	1,195.34	3,272.10
195	0000274000	03211000	88575	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	140.20	3,272.10
195	0000274000	03211209	88895	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	382.28	3,272.10
195	0000274000	03211222	88896	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	925.29	3,272.10
195	0000274000	03211381	88896-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	430.20	3,272.10
195	0000274000	03211562	88845	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	198.79	3,272.10
195	0000274001	03211226	0170307598 3/20	01	0000023833	GM FINANCIAL	399.02	804.62
195	0000274001	03211227	0170281834 3/20	01	0000023833	GM FINANCIAL	405.60	804.62
195	0000274002	03211570	G300170 1/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	2,046.80
195	0000274002	03211572	G300170 2/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	2,046.80
195	0000274003	03211088	2/20	01	0000003777	HARRY MOORE	5,624.25	5,624.25
195	0000274004	03211268	RS200303103203 9/18-6/19 RS	01	0000007389	HEAR 2 LEARN PLLC	3,575.00	132,879.00
195	0000274004	03211269	SEIT200303103451 11/19-1/20 SE	01	0000007389	HEAR 2 LEARN PLLC	2,006.00	132,879.00
195	0000274004	03211270	SEIT200303121850 2/20 SEIT	01	0000007389	HEAR 2 LEARN PLLC	20,298.00	132,879.00
195	0000274004	03211457	8231 2-3/19 EVALS	01	0000007389	HEAR 2 LEARN PLLC	1,015.00	132,879.00
195	0000274004	03211464	RS200303103410 9/19-1/20 RS	01	0000007389	HEAR 2 LEARN PLLC	5,472.50	132,879.00
195	0000274004	03211478	RS200303122056 2/20 RS	01	0000007389	HEAR 2 LEARN PLLC	81,572.50	132,879.00
195	0000274004	03211489	8232 11/19 - 1/20 EVALS	01	0000007389	HEAR 2 LEARN PLLC	18,940.00	132,879.00
195	0000274005	03210993	2282502-00	01	0000005492	HILL & MARKES INC	1,128.11	1,475.73
195	0000274005	03211155	2282502-01	01	0000005492	HILL & MARKES INC	347.62	1,475.73
195	0000274006	03211358	Freeman,Z 2/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	15,177.73	61,791.48
195	0000274006	03211360	Gambino,A 2/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	15,863.87	61,791.48
195	0000274006	03211361	Pitcher,K 2/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	21,232.06	61,791.48
195	0000274006	03211363	Wilkinson,K 2/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	9,517.82	61,791.48
195	0000274007	03211224	MOYE 1/20 RESPITE	01	0000035846	HOLLY MOYER	200.00	200.00
195	0000274008	03210876	055252	01	0000006472	HR ONE CONSULTING INC	1,500.00	1,500.00
195	0000274009	03211492	000102224	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	27.77	345.97
195	0000274009	03211501	000100453	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	196.47	345.97
195	0000274009	03211502	000103546	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-27.77	345.97
195	0000274009	03211504	000101313	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	124.00	345.97
195	0000274009	03211508	000101325	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	25.50	345.97
195	0000274010	03211142	0159848-IN	01	0000009813	IMMUNALYSIS CORP	9,100.00	9,100.00
195	0000274011	03211304	282030	01	0000019253	INDUSTRIAL MAGNETICS INC	710.00	710.00
195	0000274012	03211095	1100716416	01	0000031382	INSIGHT PUBLIC SECTOR INC	192.92	1,729.34
195	0000274012	03211096	1100716422	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,536.42	1,729.34
195	0000274013	03211138	INT210002 1/20	01	0000006894	INTEGRITY HOME CARE SERVICES	3,243.62	3,243.62
195	0000274014	03211098	INT210001 1/20	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,425.00	1,425.00



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195	0000274015	03211058	205931	01	0000006879	IV4 INC	1,430.97	2,087.07
195	0000274015	03211060	205932	01	0000006879	IV4 INC	656.10	2,087.07
195	0000274016	03211179	REFUND-MEGAN JONES	01	0000035884	JACQUELINE SPEARS	175.00	175.00
195	0000274017	03211496	OLIN 9-12/19 RESPITE	01	0000030035	JAMES OLIN	224.00	224.00
195	0000274018	03210753	A0239164	01	0000006227	JGB ENTERPRISES INC	540.00	540.00
195	0000274019	03211402	Ferris J/M, 3/11/20	01	0000006769	JMC CONSTRUCTION SERVICES LTD	14,000.00	14,000.00
195	0000274020	03210997	030920	01	0000032372	JOSEPH V DONATO	40.00	40.00
195	0000274021	03211199	MIAMI FL 2/26-3/1/20	01	0000029492	JOSHUA M CZYZ	291.00	291.00
195	0000274022	03211565	2020 MEMBERSHIP	01	0000035893	JUVENILE JUSTICE ASSOCIATION OF NYS	300.00	300.00
195	0000274023	03211181	O961423	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	44.35	140.67
195	0000274023	03211182	I839503	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	64.50	140.67
195	0000274023	03211218	X763898	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	15.46	140.67
195	0000274023	03211328	T377080	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	16.36	140.67
195	0000274024	03211497	RYAN 8-12/19 RESPITE	01	0000035868	KATHERINE SCHLICHT	480.00	480.00
195	0000274025	03211033	Proctor 3/7/20	01	0000019736	KATRINA NOLAN	61.95	61.95
195	0000274026	03211357	Buckley, A 3/7/2020	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000274027	03211599	46013	01	0000021379	KEVIN HURLEY PESTED.COM LLC	700.00	700.00
195	0000274028	03211116	B-2733-2734-18	01	0000001792	KIT W MOORE	633.50	654.50
195	0000274028	03211117	NN-7459-7461-18	01	0000001792	KIT W MOORE	21.00	654.50
195	0000274029	03211607	2951220320	01	0000014998	LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS	562.35	562.35
195	0000274030	03211247	LAL200001 4/20	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	27,457.67
195	0000274031	03211225	20200103 1/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	100,979.68	565,397.61
195	0000274031	03211260	20200112 9-10/19 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	1,621.65	565,397.61
195	0000274031	03211261	20200110 7-8/19 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	2,594.97	565,397.61
195	0000274031	03211262	20200107 1-6/19 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	17,289.04	565,397.61
195	0000274031	03211263	20200104 7-12/18 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	29,965.60	565,397.61
195	0000274031	03211264	20200105 7-12/18 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	105,859.48	565,397.61
195	0000274031	03211265	20200102 1/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	125,519.61	565,397.61
195	0000274031	03211266	20200101 1/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	123,961.78	565,397.61
195	0000274031	03211498	20200109 6/19 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	3,399.10	565,397.61
195	0000274031	03211499	20200108 1-5/19 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	29,965.75	565,397.61
195	0000274031	03211500	20200106 7-12/18 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	24,240.95	565,397.61
195	0000274032	03210860	155655	01	0000022398	LAWMENS & SHOOTERS SUPPLY INC	672.48	672.48
195	0000274033	03211394	PARKING LOT B 4/20	01	0000024314	LAZ PARKING NY NJ LLC LAZ KARP ASSOCIATES LLC	840.00	840.00
195	0000274034	03211125	2003-200317	01	0000005723	LIVERPOOL LUMBER CO INC	922.20	922.20
195	0000274035	03211292	1039	01	0000003733	LOIS A SADOWSKI	434.00	434.00
195	0000274036	03211447	38619	01	0000007095	M A POLCE CONSULTING INC	10,180.00	10,180.00
195	0000274037	03211300	D93753 1/20	01	0000027194	MAGUIRE DRS LLC	170.00	170.00
195	0000274038	03211174	263516	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	54,572.38	54,572.38
195	0000274039	03211063	20530	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	5,260.81	5,260.81
195	0000274040	03211571	168993	01	0000035037	MARY E GROSS MARYS BARN MARKET	1,880.00	1,880.00
195	0000274041	03211484	RS200302115254 2/20 SP	01	0000002195	MARY F KLEE	495.00	495.00
195	0000274042	03211221	1117	01	0000024090	MATTHEW ROMEO FAST FORWARD FIBERGLASS REPAIRS	2,132.50	2,132.50
195	0000274043	03211229	IIIE-THAT-Feb 20	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	988.00	988.00
195	0000274044	03211001	MEA220001 2/20	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	58,100.88	58,100.88
195	0000274045	03210996	REFUND-MEGAN JONES	01	0000035871	MEGAN JONES	700.00	700.00



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195	0000274046	03211494	SMIT 1-2/20 RESPITE	01	0000033754	MELISSA BLOOMQUIST-SMITH	212.00	212.00
195	0000274047	03211009	470979	01	0000008526	MERIDIAN IT INC		
195	0000274048	03211204	96635762	01	0000009040	C/O MAC SOURCE	481.31	481.31
195	0000274049	03211576	20-0423275	01	0000009240	MICRO FOCUS (US) INC	24,739.38	24,739.38
195	0000274050	03211438	DeStephano C, 3/17/20	01	0000000878	MICRO-TEL INC	4,796.00	4,796.00
195	0000274051	03210920	952678	01	0000005722	MIKE N WITASZEK		
195	0000274051	03211623	952735	01	0000005722	MIKE WITASZEK REMODLING & CONSTRUCTION	10,000.00	10,000.00
195	0000274052	03210810	Spring 2020 CB	01	0000015254	MIRABITO HOLDINGS INC		
195	0000274053	03211454	8230252845	01	0000008449	MIRABITO FUEL GROUP	425.00	2,101.51
195	0000274053	03211490	8230253005	01	0000008449	MIRABITO HOLDINGS INC		
195	0000274054	03211206	16094834	01	0000008449	MIRABITO FUEL GROUP	1,676.51	2,101.51
195	0000274055	03211062	22969641	01	0000009602	MOHAWK VALLEY COMMUNITY COLLEGE	72,375.00	72,375.00
195	0000274055	03211086	22975862	01	0000009602	MOTOROLA SOLUTIONS INC	851,294.00	1,178,010.00
195	0000274056	03210637	Spring 2020 CB	01	0000004185	MOTOROLA SOLUTIONS INC	326,716.00	1,178,010.00
195	0000274057	03211177	032451	01	0000031446	MOTOROLA SOLUTIONS INC	1,314.00	1,314.00
195	0000274058	03211255	01919EVAL0220 7-8/19 EVALS	01	0000006903	MWI VETERINARY SUPPLY INC	584.89	592.83
195	0000274058	03211258	01718EVAL 3/18 EVALS	01	0000006903	MWI VETERINARY SUPPLY INC	7.94	592.83
195	0000274058	03211259	01819EVAL0220 9/18-2/19 EVALS	01	0000006903	NASSAU COMMUNITY COLLEGE	3,360.66	3,360.66
195	0000274058	03211466	RS200310155409 2/20 RS	01	0000006903	NATIONAL TRACTOR TRAILER SCHOOL	1,500.00	1,500.00
195	0000274058	03211467	RS200310151322 1/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000274058	03211469	RS200310141409 7-8/19 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	1,240.00	86,170.72
195	0000274058	03211477	SEIT200311121500 2/20 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000274058	03211480	RS200312123918 2/20 RS	01	0000006903	DBA CHILDRENS THERAPY NETWORK	541.00	86,170.72
195	0000274058	03211485	RS200313125751 2/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000274059	03211230	OSV000002049410	01	0000017052	DBA CHILDRENS THERAPY NETWORK	3,112.00	86,170.72
195	0000274060	03211043	1165190135 2/5-3/5/20	01	0000005635	NETWORK FOR CHILDRENS ST OT & PT		
195	0000274060	03211045	4685191159 2/19-3/5/20	01	0000005635	DBA CHILDRENS THERAPY NETWORK	1,320.00	86,170.72
195	0000274060	03211191	0486378125 2/6-3/6/20	01	0000005635	NETWORK FOR CHILDRENS ST OT & PT		
195	0000274060	03211234	0141070000 2/4-3/4/20	01	0000005635	DBA CHILDRENS THERAPY NETWORK	1,650.00	86,170.72
195	0000274060	03211296	3091941019 2/11-3/11/2020	01	0000005635	NETWORK FOR CHILDRENS ST OT & PT		
195	0000274060	03211554	7649992126 2/10-3/11/20	01	0000005635	DBA CHILDRENS THERAPY NETWORK	495.00	86,170.72
195	0000274061	03211495	CLAR 1-2/20 RESPITE	01	0000032408	NETWORK FOR CHILDRENS ST OT & PT		
195	0000274062	03211137	20388	01	0000007053	DBA CHILDRENS THERAPY NETWORK	28,945.22	86,170.72
						NETWORK FOR CHILDRENS ST OT & PT	16,610.00	86,170.72
						DBA CHILDRENS THERAPY NETWORK	32,257.50	86,170.72
						NETWORKFLEET INC	3,883.65	3,883.65
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	154.76	939.86
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	8.67	939.86
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	90.66	939.86
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	278.76	939.86
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	102.24	939.86
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	304.77	939.86
						NICOLE CLARK	360.00	360.00
						NTS DATA SERVICES LLC	350.00	350.00



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195	0000274063	03210917	2020 MEMBERSHIP 2020_ONOOPA	01	0000006264	NYS ASSN OF AREA AGENCIES ON AGING INC	5,298.00	5,298.00
195	0000274064	03211220	856288	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	218.70	218.70
195	0000274065	03211514	20-003	01	0000029795	OMAR AZAR	22,100.00	22,100.00
195	0000274066	03211257	CL312463 7-8/16 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	3,637.28	3,637.28
195	0000274067	03210652	26647	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	158.63	158.63
195	0000274068	03208403	CT02819 12/19	01	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	27,972.00	27,972.00
195	0000274069	03211600	16079	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	15,420.00	60,754.84
195	0000274069	03211618	16080	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	10,515.00	60,754.84
195	0000274069	03211619	16081	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	360.00	60,754.84
195	0000274069	03211620	16082	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	1,745.00	60,754.84
195	0000274069	03211621	16083	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	6,572.40	60,754.84
195	0000274069	03211622	16084	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	395.80	60,754.84
195	0000274069	03211624	16085	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	25,746.64	60,754.84
195	0000274070	03210653	173651178029 2/29/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.71	242.34
195	0000274070	03210915	173652178032 2/29/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	206.63	242.34
195	0000274071	03211099	01115CO20049402	01	0000008388	OVERDRIVE INC	780.83	4,069.61
195	0000274071	03211176	01115CO20050852	01	0000008388	OVERDRIVE INC	3,288.78	4,069.61
195	0000274072	03211018	3/2/20	01	0000005820	PATRICIA L JANDRIS	100.00	100.00
195	0000274073	03211149	795337	01	0000021762	PESTECH EXTERMINATING INC	175.00	625.00
195	0000274073	03211150	795391	01	0000021762	PESTECH EXTERMINATING INC	50.00	625.00
195	0000274073	03211549	795294	01	0000021762	PESTECH EXTERMINATING INC	30.00	625.00
195	0000274073	03211550	795293	01	0000021762	PESTECH EXTERMINATING INC	225.00	625.00
195	0000274073	03211569	797312	01	0000021762	PESTECH EXTERMINATING INC	45.00	625.00
195	0000274073	03211587	795292	01	0000021762	PESTECH EXTERMINATING INC	50.00	625.00
195	0000274073	03211591	795589	01	0000021762	PESTECH EXTERMINATING INC	50.00	625.00
195	0000274074	03211563	00000478	01	0000027280	PLUM LABORATORIES LLC	6,858.59	6,858.59
195	0000274075	03211245	997294268	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	9,049.63	10,920.33
195	0000274075	03211252	997294269	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	1,870.70	10,920.33
195	0000274076	03207778	717235 1/20	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,564.93	4,516.55
195	0000274076	03211517	717235 2/20	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,951.62	4,516.55
195	0000274077	03211425	203 Roxford Rd S	01	0000024964	RACQUEL KELLER DBA JK GENERAL CONTRACTING	20,000.00	20,000.00
195	0000274078	03211551	240076137	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	5.20	5.20
195	0000274079	03211433	ROC200001 4/20	01	0000006867	ROCKWEST CENTER III LLC	17,504.00	17,504.00
195	0000274080	03211153	81865576	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	2,765.92
195	0000274080	03211156	81865581	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	2,765.92
195	0000274080	03211158	81865582	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	2,765.92
195	0000274080	03211159	81986661	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	2,765.92
195	0000274080	03211160	82219277	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,488.40	2,765.92
195	0000274080	03211162	82478470	01	0000021804	SAFETY-KLEEN SYSTEMS INC	100.00	2,765.92
195	0000274081	03211382	THE190015 10/19	01	0000014841	SALVATION ARMY	8,096.59	37,722.44
195	0000274081	03211384	THE190015 11/19	01	0000014841	SALVATION ARMY	11,807.21	37,722.44
195	0000274081	03211390	THE190016 10/19	01	0000014841	SALVATION ARMY	9,619.69	37,722.44
195	0000274081	03211391	THE190016 11/19	01	0000014841	SALVATION ARMY	8,198.95	37,722.44



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274082	03211343	4110	01	0000031501	SAMUEL K PERRY		
						KING OF CLEAN	3,321.66	3,321.66
195	0000274083	03210639	Spring 2020 CB	01	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	1,016.67	1,016.67
195	0000274084	03210985	SEL210001 2/20	01	0000022513	SELF DIRECT INC	754.38	754.38
195	0000274085	03211376	CT05419-3755.23-NO 7-1/14/20	01	0000006440	SLATE HILL CONSTRUCTORS INC	22,830.10	45,281.56
195	0000274085	03211379	CT02419-3755.22-NO 6-12/20/19	01	0000006440	SLATE HILL CONSTRUCTORS INC	22,451.46	45,281.56
195	0000274086	03211536	24109049	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	200.52	387.81
195	0000274086	03211539	24097412	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	187.29	387.81
195	0000274087	03211240	131575544	01	0000021962	SOLENIS LLC	41,932.80	100,419.16
195	0000274087	03211295	131581173	01	0000021962	SOLENIS LLC	10,822.96	100,419.16
195	0000274087	03211297	131590158	01	0000021962	SOLENIS LLC	47,663.40	100,419.16
195	0000274088	03211355	600252	01	0000024247	SOLVENTS AND PETROLEUM SERVICE INC		
						STRATEGIC CLEAN ALL SPS SUPPLY	1,190.00	1,190.00
195	0000274089	03211188	SCINV461103	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	544.78	544.78
195	0000274090	03211463	RS200306211635 9/19-2/20 RS	01	0000008160	SPROUT THERAPY GROUP	49,995.50	56,360.50
195	0000274090	03211468	RS2001107122443 12/19 RS	01	0000008160	SPROUT THERAPY GROUP	165.00	56,360.50
195	0000274090	03211470	RS200309213529 9/19-2/20 RS	01	0000008160	SPROUT THERAPY GROUP	6,200.00	56,360.50
195	0000274091	03211185	3441622010	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	275.77	484.13
195	0000274091	03211418	3441538289	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	208.36	484.13
195	0000274092	03210994	361	01	0000034466	STARR SAFETY INC	1,334.20	1,334.20
195	0000274093	03209832	S480586	01	0000014980	STENOGRAPH LLC	10,790.00	10,790.00
195	0000274094	03211244	V09475	01	0000005666	STEWART W SMITH INC	37.21	37.21
195	0000274095	03210631	Spring 2020 CB	01	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	5,955.00	5,955.00
195	0000274096	03211452	3837	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,441.11	2,441.11
195	0000274097	03211301	3636	01	0000029327	SUPERIOR CRANES & SERVICE LLC	660.00	7,680.00
195	0000274097	03211302	3661	01	0000029327	SUPERIOR CRANES & SERVICE LLC	6,740.00	7,680.00
195	0000274097	03211303	3667	01	0000029327	SUPERIOR CRANES & SERVICE LLC	280.00	7,680.00
195	0000274098	03211405	AD307665	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,729.60	1,729.60
195	0000274099	03211097	FD-0000001393	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	327.06	327.06
195	0000274100	03211271	CB200114161328 12/19 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	293,058.45	1,381,453.68
195	0000274100	03211272	CB200114155942 11/19 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	280,631.15	1,381,453.68
195	0000274100	03211273	CB191120133856 10/19 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	256,839.91	1,381,453.68
195	0000274100	03211274	CB191120132538 9/19 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	173,733.72	1,381,453.68
195	0000274100	03211275	CB190919140045 8/19 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	46,620.96	1,381,453.68
195	0000274100	03211276	CB190919135955 8/19 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	48,158.76	1,381,453.68
195	0000274100	03211277	RS200114170327 12/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	21,488.00	1,381,453.68
195	0000274100	03211278	RS200114163129 11/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	27,354.75	1,381,453.68
195	0000274100	03211279	CB190919135524 7/19 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	100,667.32	1,381,453.68
195	0000274100	03211280	CB190919135008 7/19 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	98,781.66	1,381,453.68
195	0000274100	03211281	RS200114164013 12/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,995.75	1,381,453.68
195	0000274100	03211282	RS200114161635 11/19 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	20,123.25	1,381,453.68
195	0000274101	03211118	3/4-3/11/20-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	1,044.00	1,781.50
195	0000274101	03211368	1/20-3/6/20 ECON SEC	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	737.50	1,781.50
195	0000274102	03211031	009	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	1,360.00	1,360.00
195	0000274103	03210722	39570	01	0000005732	T-S HOLDINGS INC		
						PARISH MAINTENANCE SUPPLY	103.00	301.18



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195	0000274103	03211593	39578	01	0000005732	T-S HOLDINGS INC		
						PARISH MAINTENANCE SUPPLY	198.18	301.18
195	0000274104	03211444	8695	01	0000006015	TEK-SALES INC	9,690.00	9,690.00
195	0000274105	03211232	0144991-IN	01	0000027021	TELESOURCE SERVICES INC	697.68	697.68
195	0000274106	03211374	001319	01	0000009417	TELETASK INC	4,500.00	4,500.00
195	0000274107	03211120	2377	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	490.00	490.00
195	0000274108	03211223	55824	01	0000006102	THE PEN & TROPHY CENTER	311.00	311.00
195	0000274109	03211267	RS200301104832 2/20 TVI	01	0000007442	THERESA M BROUSSEAU	405.00	405.00
195	0000274110	03211007	INV1820219	01	0000007711	THOMAS SCIENTIFIC INC	487.82	1,167.74
195	0000274110	03211011	INV1825929	01	0000007711	THOMAS SCIENTIFIC INC	92.82	1,167.74
195	0000274110	03211013	INV1827141	01	0000007711	THOMAS SCIENTIFIC INC	587.10	1,167.74
195	0000274111	03210767	744785	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	2,856.24	2,856.24
195	0000274112	03211101	091040101 3/20	01	0000009628	TIME WARNER CABLE	105.95	105.95
195	0000274113	03211533	202-739157701-001 3/20	01	0000009628	TIME WARNER CABLE	98.20	157.64
195	0000274113	03211534	202-739426902-001 3/20	01	0000009628	TIME WARNER CABLE	59.44	157.64
195	0000274114	03211513	1034	01	0000031731	TIMOTHY D JENNINGS-BEY		
						ENBEYLIEVABLE ENTERPRISES CORP	7,689.75	7,689.75
195	0000274115	03211193	5203438	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	791.42	1,585.43
195	0000274115	03211194	5203439	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	127.31	1,585.43
195	0000274115	03211602	409138328	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	666.70	1,585.43
195	0000274116	03211023	409360278	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	382.66	1,698.93
195	0000274116	03211067	409133428	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	162.01	1,698.93
195	0000274116	03211081	407729391	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,095.26	1,698.93
195	0000274116	03211231	407709187	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	59.00	1,698.93
195	0000274117	03211323	015155	01	0000005835	TOWN OF LAFAYETTE	35,000.00	35,000.00
195	0000274118	03211298	02 0372 YV096 3/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	761.58
195	0000274118	03211299	02 0372 YV056 3/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	761.58
195	0000274119	03211383	2239700490	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,000.00	7,000.00
195	0000274120	03210650	13X232 2/29/20	01	0000008473	UNITED PARCEL SERVICE INC	231.94	503.11
195	0000274120	03211069	104195 1/25/20	01	0000008473	UNITED PARCEL SERVICE INC	191.55	503.11
195	0000274120	03211071	104195 2/22/20	01	0000008473	UNITED PARCEL SERVICE INC	79.62	503.11
195	0000274121	03211090	620061946	01	0000005973	UNITED RADIO INC	357.50	9,115.14
195	0000274121	03211147	620062031	01	0000005973	UNITED RADIO INC	170.00	9,115.14
195	0000274121	03211151	610007746	01	0000005973	UNITED RADIO INC	80.20	9,115.14
195	0000274121	03211186	610007522	01	0000005973	UNITED RADIO INC	2,276.00	9,115.14
195	0000274121	03211187	610007513	01	0000005973	UNITED RADIO INC	3,484.36	9,115.14
195	0000274121	03211211	620061774	01	0000005973	UNITED RADIO INC	213.50	9,115.14
195	0000274121	03211556	620062049	01	0000005973	UNITED RADIO INC	176.00	9,115.14
195	0000274121	03211597	620062115	01	0000005973	UNITED RADIO INC	2,357.58	9,115.14
195	0000274122	03210995	174267598-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,262.00
195	0000274122	03211064	175755848-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	76.00	1,262.00
195	0000274122	03211112	179126878-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	600.00	1,262.00



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195	0000274122	03211579	175018341-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,262.00
195	0000274122	03211581	175018388-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	161.00	1,262.00
195	0000274122	03211582	175018416-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	170.00	1,262.00
195	0000274122	03211586	176780781-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	1,262.00
195	0000274123	03208435	1021-215594	01	0000005957	UNITED UNIFORM CO INC	154.00	336.50
195	0000274123	03208439	1021-215646	01	0000005957	UNITED UNIFORM CO INC	16.00	336.50
195	0000274123	03208441	1021-215642	01	0000005957	UNITED UNIFORM CO INC	16.00	336.50
195	0000274123	03208443	1021-215593	01	0000005957	UNITED UNIFORM CO INC	65.50	336.50
195	0000274123	03208444	1021-215621	01	0000005957	UNITED UNIFORM CO INC	85.00	336.50
195	0000274124	03211102	2020-8	01	0000007650	UPSTATE FRESHWATER INSTITUTE INC	7,818.20	7,818.20
195	0000274125	03211109	CT00720-3756.29-NO 1-2/29/20	01	0000005942	VECTOR CONSTRUCTION CORP	399,100.00	399,100.00
195	0000274126	03211180	REFUND-2019-ID#066415	01	0000035791	VINCE KEANE	966.21	966.21
195	0000274127	03211520	14671	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	5,886.93	5,886.93
195	0000274128	03210978	2123384	01	0000006924	VITALE READY MIX CONCRETE INC	1,193.00	3,990.00
195	0000274128	03210979	2123628	01	0000006924	VITALE READY MIX CONCRETE INC	815.00	3,990.00
195	0000274128	03210980	2124051	01	0000006924	VITALE READY MIX CONCRETE INC	1,177.00	3,990.00
195	0000274128	03210981	2124295	01	0000006924	VITALE READY MIX CONCRETE INC	805.00	3,990.00
195	0000274129	03211074	9441529428	01	0000008450	W W GRAINGER INC	1,079.94	10,332.56
195	0000274129	03211133	9470807679	01	0000008450	W W GRAINGER INC	141.76	10,332.56
195	0000274129	03211134	9470807687	01	0000008450	W W GRAINGER INC	413.92	10,332.56
195	0000274129	03211135	9468470985	01	0000008450	W W GRAINGER INC	247.20	10,332.56
195	0000274129	03211136	9470112633	01	0000008450	W W GRAINGER INC	32.40	10,332.56
195	0000274129	03211139	9456569954	01	0000008450	W W GRAINGER INC	522.10	10,332.56
195	0000274129	03211140	9470489833	01	0000008450	W W GRAINGER INC	114.88	10,332.56
195	0000274129	03211170	9469184080	01	0000008450	W W GRAINGER INC	4,161.70	10,332.56
195	0000274129	03211178	9465634450	01	0000008450	W W GRAINGER INC	195.60	10,332.56
195	0000274129	03211246	9469184098	01	0000008450	W W GRAINGER INC	65.32	10,332.56
195	0000274129	03211353	9468470977	01	0000008450	W W GRAINGER INC	419.42	10,332.56
195	0000274129	03211354	9471766106	01	0000008450	W W GRAINGER INC	396.94	10,332.56
195	0000274129	03211356	9474487312	01	0000008450	W W GRAINGER INC	69.48	10,332.56
195	0000274129	03211392	9431617217	01	0000008450	W W GRAINGER INC	46.84	10,332.56
195	0000274129	03211393	9430338054	01	0000008450	W W GRAINGER INC	119.99	10,332.56
195	0000274129	03211395	9466279081	01	0000008450	W W GRAINGER INC	468.75	10,332.56
195	0000274129	03211399	9468305389	01	0000008450	W W GRAINGER INC	63.52	10,332.56
195	0000274129	03211401	9468637336	01	0000008450	W W GRAINGER INC	119.17	10,332.56
195	0000274129	03211403	9432896513	01	0000008450	W W GRAINGER INC	439.32	10,332.56
195	0000274129	03211415	9430338047	01	0000008450	W W GRAINGER INC	23.46	10,332.56
195	0000274129	03211417	9435329173	01	0000008450	W W GRAINGER INC	365.76	10,332.56
195	0000274129	03211423	9435329165	01	0000008450	W W GRAINGER INC	104.97	10,332.56
195	0000274129	03211442	9463342502	01	0000008450	W W GRAINGER INC	720.12	10,332.56
195	0000274130	03211091	2/2020-PARKS	01	0000027800	WELLOW URGENT CARE PC		
195	0000274131	03211121	768719	01	0000007905	DBA WELLOW URGENT CARE	116.00	116.00
195	0000274131	03211169	772147	01	0000007905	WESCO DISTRIBUTION INC	1,149.00	1,810.00
195	0000274132	03211349	WES210001 2/20	01	0000006890	WESCO DISTRIBUTION INC	661.00	1,810.00
195	0000274133	03210616	64107710	01	0000009625	WESTCOTT COMMUNITY CENTER INC	6,300.21	6,300.21
						WEX BANK		
195	0000274134	03211412	676-3432 3/7-4/6/20	01	0000015259	DBA WRIGHT EXPRESS FSC	921.63	921.63
						WINDSTREAM CORPORATION		
195	0000274135	03210880	072686	01	0000032056	DBA WINSTREAM COMMUNICATIONS	170.04	170.04
						WJL ARCHITECTURE AND ENGINEERING DPC		
						EWINGCOLE	383,862.43	390,824.93



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195	0000274135	03210881	072687	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC EWINGCOLE	6,962.50	390,824.93
195	0000274136	03211293	Louisville, KY 3/4-3/8/20	31	0000003232	WILLIAM J FITZPATRICK	1,092.99	1,092.99
195	0000274137	03211424	W/E 3/20/20	33	0000015219	ONONDAGA COUNTY	9.17	9.17
195	0000274138	03211163	MILEAGE 2/20	35	0000001774	MARK D FORBES	347.88	347.88
195	0000274139	03211366	LATHAM NY 1/27-1/29/20	39	0000004728	DONALD WEBER	311.28	311.28
195	0000274140	03211143	MILEAGE 2/20	43	0000034333	ASHLEY CAUSEY	123.63	123.63
195	0000274141	03211373	MILEAGE 1/20	43	0000034243	BARBARA MONSOUR	14.95	48.88
195	0000274141	03211375	MILEAGE 2/20	43	0000034243	BARBARA MONSOUR	33.93	48.88
195	0000274142	03211416	MILEAGE 2/20	43	0000031337	CHRISTOPHER CAWLEY	48.88	48.88
195	0000274143	03211080	MILEAGE 2/20	43	0000002876	ELIZABETH SESSLER	170.20	170.20
195	0000274144	03211083	MILEAGE 1/20	43	0000002183	JAQUELINE KELLY	92.00	92.00
195	0000274145	03211421	MILEAGE 2/20	43	0000005428	JEFFREY A DENNIS	195.50	195.50
195	0000274146	03211404	MILEAGE 1/20	43	0000034219	JENNA YOUNG	17.83	48.88
195	0000274146	03211408	MILEAGE 2/20	43	0000034219	JENNA YOUNG	31.05	48.88
195	0000274147	03211377	MILEAGE 1/20	43	0000001109	JOAN ROGUS	63.25	153.53
195	0000274147	03211378	MILEAGE 2/20	43	0000001109	JOAN ROGUS	90.28	153.53
195	0000274148	03211077	MILEAGE 1/20	43	0000032304	JOANNE JIMENEZ	127.65	234.60
195	0000274148	03211078	MILEAGE 2/20	43	0000032304	JOANNE JIMENEZ	106.95	234.60
195	0000274149	03211369	MILEAGE 1/20	43	0000018331	JONATHON LOPEZ-COLON	24.73	36.81
195	0000274149	03211371	MILEAGE 2/20	43	0000018331	JONATHON LOPEZ-COLON	12.08	36.81
195	0000274150	03211419	MILEAGE 1/20	43	0000000719	KATHLEEN JAKWAY	25.30	50.60
195	0000274150	03211420	MILEAGE 2/20	43	0000000719	KATHLEEN JAKWAY	25.30	50.60
195	0000274151	03211132	MILEAGE 2/20	43	0000001140	LAURA INGALLS	101.78	101.78
195	0000274152	03211029	MILEAGE 2/20	43	0000034335	LAURIE WEHNER	69.00	69.00
195	0000274153	03211082	MILEAGE 2/20	43	0000005333	LOUISE PIERSON	132.68	132.68
195	0000274154	03211129	MILEAGE 1/20	43	0000001196	RICKEY R MONTGOMERY	221.38	519.81
195	0000274154	03211130	MILEAGE 2/20	43	0000001196	RICKEY R MONTGOMERY	298.43	519.81
195	0000274155	03211041	MILEAGE 2/20	65	0000033752	ANN HORAN	34.50	34.50
195	0000274156	03211161	MILEAGE 2/20	65	0000035876	CHARLES DIEDE	28.18	28.18
195	0000274157	03211124	MILEAGE 2/20	65	0000034521	DRAGANA DROBNJAK	26.45	26.45
195	0000274158	03210732	MILEAGE 2/20	69	0000003640	LEIKO BENSON	120.75	120.75
195	0000274159	03211032	Proctor 3/7/20	71	0000005031	DAWN A NOLAN	72.98	72.98
195	0000274160	03211243	MILEAGE 2/20	73	0000005430	KURT J BENJAMIN	347.88	347.88
195	0000274161	03211036	MILEAGE 2/20	73	0000031507	PHILLIP PHILBRICK	92.58	92.58
195	0000274162	03211503	MILEAGE 2/20	73	0000003652	TREVOR PASTOR	215.05	215.05
195	0000274163	03210216	CHESAPEAKE VA 2/24-2/28/20	79	0000025015	LELAND GUILLAUME	222.00	222.00
195	0000274164	03211166	MILEAGE 2/20	81	0000007957	DAVID ARGUS	135.70	135.70
195	0000274165	03211164	MILEAGE 2/20	81	0000007753	JERIME MCHERRON	70.15	70.15
195	0000274166	03211126	GENEVA NY 3/5/20	81	0000007238	SARAH MERRICK	59.56	59.56
195	0000274167	03211526	MILEAGE 2/20	82	0000002344	ERIK MERCADO	192.63	192.63
195	0000274168	03211528	MILEAGE 2/20	82	0000002112	ERIN TOGNI	99.48	99.48
195	0000274169	03211531	MILEAGE 2/20	82	0000001132	MARY S DOUGLAS	85.68	85.68
195	0000274170	03211175	MILEAGE 2/20	82	0000004847	SHANNON NOWLIN	198.95	198.95
195	0000274171	03211426	MILEAGE 1/20	83	0000027480	AMANDA PATRICK	47.15	174.80
195	0000274171	03211427	MILEAGE 2/20	83	0000027480	AMANDA PATRICK	127.65	174.80
195	0000274172	03211428	MILEAGE 2/20	83	0000004146	AMY HARGRAVES	121.90	354.20
195	0000274172	03211430	MILEAGE 1/20	83	0000004146	AMY HARGRAVES	232.30	354.20
195	0000274173	03211251	MILEAGE 2/20	83	0000004714	CHARLENE SYERS	54.63	54.63
195	0000274174	03210741	ROCHESTER NY 2/19/20	83	0000004489	CHRISTINE KENIFIC	67.76	67.76
195	0000274175	03211072	MILEAGE 2/20	83	0000031639	DANIEL BOTT	171.35	171.35
195	0000274176	03211321	MILEAGE 1/20	83	0000033724	DANIEL KAZMARK	27.60	165.52



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/20/2020
Payment Cycle: VENDOR

RUN DATE: 3/19/2020
RUN TIME: 9:06:11 AM
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274176	03211322	BINGHAMTON NY 1/3/20	83	0000033724	DANIEL KAZMARK	22.58	165.52
195	0000274176	03211342	UTICA NY 1/10/20	83	0000033724	DANIEL KAZMARK	18.21	165.52
195	0000274176	03211344	UTICA NY 1/22/20	83	0000033724	DANIEL KAZMARK	13.22	165.52
195	0000274176	03211346	ALBANY NY 1/29/20	83	0000033724	DANIEL KAZMARK	54.11	165.52
195	0000274176	03211347	FREEVILLE NY 1/30/20	83	0000033724	DANIEL KAZMARK	14.00	165.52
195	0000274176	03211350	ROCHESTER NY 1/31/20	83	0000033724	DANIEL KAZMARK	15.80	165.52
195	0000274177	03211040	MILEAGE 2/20	83	0000029890	DESIREE MERSFELDER	62.68	62.68
195	0000274178	03210331	MILEAGE 2/20	83	0000019418	JADA SPINNER	104.65	104.65
195	0000274179	03211057	MILEAGE 2/20	83	0000001888	JASON SCHARF	100.63	190.91
195	0000274179	03211065	MILEAGE 1/20	83	0000001888	JASON SCHARF	90.28	190.91
195	0000274180	03211432	MILEAGE 2/20	83	0000002454	JEFF FLOOD	92.00	239.63
195	0000274180	03211440	FREEVILLE NY 2/18/20	83	0000002454	JEFF FLOOD	94.63	239.63
195	0000274180	03211450	AMHERST NY 2/21/20	83	0000002454	JEFF FLOOD	53.00	239.63
195	0000274181	03211511	MILEAGE 2/20	83	0000000286	JENELLE R KING	124.78	124.78
195	0000274182	03211052	MILEAGE 2/20	83	0000004683	JESSICA GROFF	29.33	29.33
195	0000274183	03211523	MILEAGE 2/20	83	0000001252	JOHN COYNE	107.53	304.18
195	0000274183	03211529	MILEAGE 1/20	83	0000001252	JOHN COYNE	196.65	304.18
195	0000274184	03211079	MILEAGE 1/20	83	0000004858	KELLIE FALANGA	140.30	140.30
195	0000274185	03210750	BINGHAMTON NY 2/26-2/28/20	83	0000002119	KEVIN HAYWOOD	330.54	330.54
195	0000274186	03211038	MILEAGE 2/20	83	0000022103	LISA BLAIR	216.20	216.20
195	0000274187	03211034	MILEAGE 2/20	83	0000003854	LISA F DOUGHERTY	121.10	121.10
195	0000274188	03211068	MILEAGE 1/20	83	0000005422	MARSHA WRIGHT	69.83	69.83
195	0000274189	03211165	MILEAGE 2/20	83	0000027823	SCOTT REGIS	500.17	500.17
195	0000274190	03210850	HAZMAT CERTIFICATION 2020	93	0000035870	STEVEN J BEAN	170.75	170.75

6,739,374.05

6,739,374.05

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

522
522
250

195-0000273941 THRU 195-0000274190