



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/06/2020  
 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	0000273229	03209637	8188766	01	000008690	4 IMPRINT INC		
195	0000273230	03209901	Bell,J 1/25/2020	01	000007975	FKA NELSON MARKETING	2,222.44	2,222.44
195	0000273231	03208982	1192372	01	0000022022	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,770.00	2,770.00
195	0000273231	03209779	1189217	01	0000022022	A VERDI LLC	390.00	1,170.00
195	0000273232	03209504	AAR200001 1/20	01	000004680	A VERDI LLC	780.00	1,170.00
195	0000273233	03209560	3420	01	000001145	AARON T NUZZO	6,172.50	6,172.50
195	0000273233	03209636	3435	01	000001145	AARON NUZZO PROCESS SERVICES	516.60	573.30
195	0000273234	03209813	403059958 3/20	01	0000034559	ADAM H ALWEIS	56.70	573.30
195	0000273235	03209823	14435	01	000009391	ADT US HOLDINGS INC	57.99	57.99
195	0000273236	03208918	NIZ200001 1/20	01	0000031330	ADT LLC DBA ADT SECURITY SERVICES	904.88	904.88
195	0000273236	03209482	NIZ200001 2/20	01	0000031330	ADVANTAGE SOFTWARE INC	6,300.00	9,450.00
195	0000273237	03209507	55069	01	0000015022	AHMED RASLAAN NIZAR	3,150.00	9,450.00
195	0000273238	03209186	183377	01	000007342	AHMED RASLAAN NIZAR MDPC	1,434.82	1,434.82
195	0000273238	03209837	183432	01	000007342	AHMED RASLAAN NIZAR	304.92	1,078.53
195	0000273239	03209356	1553755	01	0000026528	AHMED RASLAAN NIZAR MDPC	773.61	1,078.53
195	0000273240	03208980	08094439	01	0000008142	AIR SCIENCE USA LLC	1,454.90	1,454.90
195	0000273240	03209098	08096060	01	0000008142	AJ MEDICAL PRODUCTS LLC	195.00	1,037.10
195	0000273241	03209590	CUMM 9-12/19 PNT TRANS	01	0000035820	AJ MEDICAL PRODUCTS LLC	842.10	1,037.10
195	0000273242	03209073	2020 MEMBERSHIP-CORN 649565	01	000009375	ALLIED 100 LLC	280.60	280.60
195	0000273243	03209666	AUTO DAMAGE 2/8/20	01	0000035845	AED SUPERSTORE	62.66	62.66
195	0000273244	03209438	167934173	01	000005222	AMERICAN STEEL AND ALUMINUM II LLC	2,464.00	2,464.00
195	0000273244	03209440	167949921	01	000005222	AMERICAN STEEL AND ALUMINUM II LLC	259.99	2,297.16
195	0000273244	03209441	167973276	01	000005222	ANNA HYMERS	816.50	2,297.16
195	0000273244	03209643	168406660	01	000005222	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	275.53	2,297.16
195	0000273244	03209802	167561218	01	000005222	AUDRA M MAY	368.14	2,297.16
195	0000273245	03209917	Mason Sr,S 2/6/2020	01	000005946	B&H FOTO & ELECTRONICS CORP	577.00	2,297.16
195	0000273246	03209030	108745	01	000006142	B&H FOTO & ELECTRONICS CORP	2,220.00	2,220.00
195	0000273246	03209689	CT24317-3755.82-NO 23-1/25/20	01	000006142	B&H PHOTO-VIDEO-PRO AUDIO	5,581.95	12,392.18
195	0000273247	03208952	Ladd C, 2/18/20	01	000008846	B&H PHOTO-VIDEO-PRO AUDIO	6,810.23	12,392.18
195	0000273247	03209642	113 Watson St	01	000008846	B&H PHOTO-VIDEO-PRO AUDIO	5,590.00	17,790.00
195	0000273247	03209648	106 Baker Blvd	01	000008846	B&H PHOTO-VIDEO-PRO AUDIO	200.00	17,790.00
195	0000273247	03209649	120 Northrup Blvd	01	000008846	B&H PHOTO-VIDEO-PRO AUDIO	6,000.00	17,790.00
195	0000273248	03209463	NC1001531416	01	000009162	B&H PHOTO-VIDEO-PRO AUDIO	323.64	1,937.40
195	0000273248	03209767	NC1001532137	01	000009162	B&H PHOTO-VIDEO-PRO AUDIO	893.76	1,937.40
195	0000273248	03209768	NC1001532136	01	000009162	B&H PHOTO-VIDEO-PRO AUDIO	720.00	1,937.40
195	0000273249	03209230	Winter 2020 CB	01	000006681	BOB BARKER COMPANY INC	2,959.99	2,959.99
195	0000273250	03209880	4067	01	0000034389	BOB BARKER COMPANY INC	17,372.00	17,372.00



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195	0000273251	03209902	Delatorre,J 1/18/2020	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC		
195	0000273251	03209925	Lowe,T 2/6/2020	01	0000006193	DBA HARTWELL FUNERAL HOME	1,275.00	3,495.00
195	0000273252	03209305	30142028	01	0000005794	BUTLER-BADMAN FUNERAL HOME INC		
195	0000273253	03209895	5901	01	0000006493	DBA HARTWELL FUNERAL HOME	2,220.00	3,495.00
195	0000273253	03209896	5902	01	0000006493	CAMFIL USA INC	4,968.28	4,968.28
195	0000273253	03209897	5945	01	0000006493	CARMEN BOVALINO		
195	0000273254	03209015	61999238-00	01	0000008849	CARMENS AUTOMOTIVE	55.00	555.00
195	0000273255	03209054	20002-F	01	0000034806	CARMEN BOVALINO		
195	0000273256	03209456	WSX2410	01	0000008547	CARMENS AUTOMOTIVE	250.00	555.00
195	0000273257	03209655	20-003	01	0000022055	CARRIER ENTERPRISES NORTHEAST LLC	50.56	50.56
195	0000273258	03209698	14789	01	0000022033	CARTER2 SYSTEMS INC	5,975.00	5,975.00
195	0000273259	03209662	2044	01	0000022114	CDW GOVERNMENT INC	3,476.00	3,476.00
195	0000273260	03209286	5016213347	01	0000014994	CHARLES A CATANESE	23,500.00	23,500.00
195	0000273261	03209039	S039852369.001	01	0000005636	CHRISTINA GILLETTE		
195	0000273261	03209040	S039873138.001	01	0000005636	GILLETTE BUILDERS & CONTRACTORS	14,325.00	14,325.00
195	0000273262	03209511	PC20-57PAYPERIOD 2/20	01	0000005824	CHRISTOPHER A ROZHON	750.00	750.00
195	0000273262	03209512	PC20-57PAYPERIOD 3/20	01	0000005824	CINTAS CORPORATION NO 2	65.70	65.70
195	0000273262	03209515	PC19-57PAYPERIOD 12/19	01	0000005824	CITY ELECTRIC CO INC	63.70	101.97
195	0000273262	03209517	PC19-57PAYPERIOD 13/19	01	0000005824	CITY ELECTRIC CO INC	38.27	101.97
195	0000273262	03209520	PC19-57PAYPERIOD 14/19	01	0000005824	CITY OF SYRACUSE	5,178.64	39,360.65
195	0000273262	03209522	PC19-57PAYPERIOD 15/19	01	0000005824	CITY OF SYRACUSE	2,478.38	39,360.65
195	0000273262	03209524	PC19-57PAYPERIOD 16/19	01	0000005824	CITY OF SYRACUSE	1,791.52	39,360.65
195	0000273262	03209526	PC19-57PAYPERIOD 18/19	01	0000005824	CITY OF SYRACUSE	3,411.12	39,360.65
195	0000273262	03209538	PC19-57PAYPERIOD 19/19	01	0000005824	CITY OF SYRACUSE	2,285.99	39,360.65
195	0000273262	03209541	PC19-57PAYPERIOD 20/19	01	0000005824	CITY OF SYRACUSE	1,237.65	39,360.65
195	0000273262	03209544	PC19-57PAYPERIOD 21/19	01	0000005824	CITY OF SYRACUSE	1,636.04	39,360.65
195	0000273262	03209548	PC19-57PAYPERIOD 22/19	01	0000005824	CITY OF SYRACUSE	2,632.71	39,360.65
195	0000273262	03209549	PC19-57PAYPERIOD 23/19	01	0000005824	CITY OF SYRACUSE	2,396.49	39,360.65
195	0000273262	03209551	PC19-57PAYPERIOD 24/19	01	0000005824	CITY OF SYRACUSE	2,345.51	39,360.65
195	0000273262	03209554	PC19-57PAYPERIOD 25/19	01	0000005824	CITY OF SYRACUSE	1,993.49	39,360.65
195	0000273262	03209557	PC19-57PAYPERIOD 26/19	01	0000005824	CITY OF SYRACUSE	2,991.64	39,360.65
195	0000273263	03208978	934088	01	0000034880	CITY OF SYRACUSE	2,573.01	39,360.65
195	0000273263	03208979	905441	01	0000034880	CITY OF SYRACUSE	1,321.69	39,360.65
195	0000273263	03208981	919695	01	0000034880	CITY OF SYRACUSE	3,195.74	39,360.65
195	0000273264	03209019	81986659	01	0000008705	CITY OF SYRACUSE	1,891.03	39,360.65
195	0000273264	03209053	81986658	01	0000008705	CLARK HILL PLC		
195	0000273264	03209055	82037084	01	0000008705	DBA CLARK HILL PLLC	1,394.00	12,046.50
195	0000273265	03209848	267327	01	0000009700	CLARK HILL PLC		
195	0000273266	03208974	20020024	01	0000005967	DBA CLARK HILL PLLC	7,552.50	12,046.50
195	0000273267	03209591	1920-021920 10/19-1/20 EVALS	01	0000007113	DBA CLARK HILL PLLC	3,100.00	12,046.50
195	0000273267	03209598	1920-021320 10/19-1/20 EVALS	01	0000007113	CLEAN HARBORS ENVIRONMENTAL SERVICES	166.00	448.88
						CLEAN HARBORS ENVIRONMENTAL SERVICES	160.00	448.88
						CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	448.88
						COASTAL ENVIRONMENTAL SYSTEMS INC	4,125.00	4,125.00
						COMFORT SYSTEMS USA (SYRACUSE) INC	3,270.00	3,270.00
						CONNECTIONS FAMILY CENTERED SPEECH & LANGUAGE THERAPY PLLC	17,472.00	27,583.00
						CONNECTIONS FAMILY CENTERED SPEECH & LANGUAGE THERAPY PLLC	10,111.00	27,583.00



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195	0000273268	03208973	S039723220.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	7,349.51	7,349.51
195	0000273269	03209682	1341	01	0000027806	COREY DWYER		
						C DWYER CONTRUCTION LLC	16,455.00	16,455.00
195	0000273270	03209775	1643911	01	0000005688	CORNELL UNIVERSITY	52.86	52.86
195	0000273271	03209232	Winter 2020 CB	01	0000015249	CORNING COMMUNITY COLLEGE	453.60	453.60
195	0000273272	03209020	11399	01	0000006559	CORROSION PRODUCTS INC	7,419.21	7,419.21
195	0000273273	03209501	300074175	01	0000005679	COUGHLIN AND GERHART LLP	306.50	1,632.00
195	0000273273	03209503	300074174	01	0000005679	COUGHLIN AND GERHART LLP	1,020.00	1,632.00
195	0000273273	03209746	0625	01	0000005679	COUGHLIN AND GERHART LLP	305.50	1,632.00
195	0000273274	03209119	INV226147	01	0000034879	CRYPISIS DIGITAL SECURITY LLC		
						DBA CRYPISIS GROUP	7,695.64	7,695.64
195	0000273275	03209207	70706	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	82.12	82.12
195	0000273276	03209584	Proctor 2/29/20	01	0000002534	DAVID A WRIGHT	70.80	70.80
195	0000273277	03209677	7828162019	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	228.00	228.00
195	0000273278	03208971	44675	01	0000007985	DECOR WINDOW FASHIONS LLC	2,366.00	18,017.00
195	0000273278	03208972	44676	01	0000007985	DECOR WINDOW FASHIONS LLC	15,651.00	18,017.00
195	0000273279	03209344	10372023351	01	0000009467	DELL MARKETING LP	74,028.78	109,448.78
195	0000273279	03209928	10377588001	01	0000009467	DELL MARKETING LP	35,420.00	109,448.78
195	0000273280	03209658	20/2	01	0000024327	DENNIS J HAYES	420.00	420.00
195	0000273281	03209261	09500C226000 1/30/20	01	0000015244	DEPARTMENT OF WATER	76.57	4,165.23
195	0000273281	03209262	09500C225000 1/30/20	01	0000015244	DEPARTMENT OF WATER	88.66	4,165.23
195	0000273281	03209322	201562100800 6/30/20	01	0000015244	DEPARTMENT OF WATER	300.00	4,165.23
195	0000273281	03209323	201562100900 6/30/20	01	0000015244	DEPARTMENT OF WATER	400.00	4,165.23
195	0000273281	03209324	201586001800 6/30/20	01	0000015244	DEPARTMENT OF WATER	300.00	4,165.23
195	0000273281	03209325	201586001801 6/30/20	01	0000015244	DEPARTMENT OF WATER	300.00	4,165.23
195	0000273281	03209326	201586001802 6/30/20	01	0000015244	DEPARTMENT OF WATER	300.00	4,165.23
195	0000273281	03209327	201586001804 6/30/20	01	0000015244	DEPARTMENT OF WATER	300.00	4,165.23
195	0000273281	03209329	201586001805 6/30/20	01	0000015244	DEPARTMENT OF WATER	400.00	4,165.23
195	0000273281	03209330	201586002000 6/30/20	01	0000015244	DEPARTMENT OF WATER	400.00	4,165.23
195	0000273281	03209331	201586002500 6/30/20	01	0000015244	DEPARTMENT OF WATER	400.00	4,165.23
195	0000273281	03209333	201586002501 6/30/20	01	0000015244	DEPARTMENT OF WATER	300.00	4,165.23
195	0000273281	03209335	201594200100 6/30/20	01	0000015244	DEPARTMENT OF WATER	300.00	4,165.23
195	0000273281	03209922	200226001500 6/30/20	01	0000015244	DEPARTMENT OF WATER	300.00	4,165.23
195	0000273282	03209805	20020214	01	0000007845	DIG SAFELY NEW YORK INC	358.52	358.52
195	0000273283	03208391	69588-57117 11/22-12/26/19	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	204.12	48,717.74
195	0000273283	03208856	69588-57117 12/27/19-1/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	159.16	48,717.74
195	0000273283	03209422	81160-49004 1/25-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	0.24	48,717.74
195	0000273283	03209428	33062-53004 1/24-2/21/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	0.72	48,717.74
195	0000273283	03209430	95390-42100 1/28-2/25/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,094.44	48,717.74
195	0000273283	03209433	95790-42102 1/28-2/25/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	58.51	48,717.74
195	0000273283	03209436	05590-55104 1/28-2/25/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	24.84	48,717.74



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195	0000273283	03209437	48590-51115 1/28-2/25/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	792.82	48,717.74
195	0000273283	03209439	43790-51102 1/28-2/25/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	343.17	48,717.74
195	0000273283	03209454	59388-59105 1/25-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	62.50	48,717.74
195	0000273283	03209466	10788-42119 1/25-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	5,588.59	48,717.74
195	0000273283	03209470	54388-40106 1/25-2/24/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	633.44	48,717.74
195	0000273283	03209763	49390-58129 1/10-2/6/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	2,059.59	48,717.74
195	0000273283	03209781	65290-02100 1/2-2/1/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	3,201.00	48,717.74
195	0000273283	03209784	98866-34009 1/11-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	533.32	48,717.74
195	0000273283	03209788	66287-86109 1/11-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	62.53	48,717.74
195	0000273283	03209789	05290-41003 1/11-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	371.90	48,717.74
195	0000273283	03209791	27531-63023 1/11-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	533.81	48,717.74
195	0000273283	03209834	19164-10100 1/23-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	171.09	48,717.74
195	0000273283	03209839	14590-48108 1/28-2/25/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	168.59	48,717.74
195	0000273283	03209841	57949-98105 1/21-2/19/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	253.92	48,717.74
195	0000273283	03209844	14576-14104 1/24-2/21/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	261.90	48,717.74
195	0000273283	03209874	46190-58109 2/1-2/29/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	32,137.54	48,717.74
195	0000273284	03208730	3474044000 1/15-2/13/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	534.10	16,215.88
195	0000273284	03208734	6509002104 1/10-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,930.71	16,215.88
195	0000273284	03208740	2753163023 1/10-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,352.59	16,215.88
195	0000273284	03208743	9886634009 1/10-2/10/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	471.17	16,215.88
195	0000273284	03208940	8579055108 12/27/19-1/27/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	4,959.23	16,215.88
195	0000273284	03209125	6016394108 1/22-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	371.71	16,215.88
195	0000273284	03209126	1713765104 1/16-2/14/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	1,193.40	16,215.88
195	0000273284	03209128	5476394103 1/22-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	512.24	16,215.88
195	0000273284	03209418	5556394109 1/22-2/20/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	395.51	16,215.88
195	0000273284	03209749	0840095105 12/27/19-1/28/20	01	0000018977	DIRECT ENERGY MARKETING INC		
						DIRECT ENERGY BUSINESS LLC	2,172.50	16,215.88



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195	0000273284	03209750	0840095105 1/28-2/26/20	01	0000018977	DIRECT ENERGY MARKETING INC		
195	0000273284	03209855	4196394102 1/22-2/20/20	01	0000018977	DIRECT ENERGY BUSINESS LLC	2,085.89	16,215.88
195	0000273285	03208959	4824999A	01	0000009089	DIRECT ENERGY MARKETING INC	236.83	16,215.88
195	0000273286	03209237	Spring 2020 CB SUPP II	01	0000015296	DIRECT ENERGY BUSINESS LLC	6,967.80	6,967.80
195	0000273286	03209241	Winter 2020 CB SUPP I	01	0000015296	DLT SOLUTIONS LLC	2,075.00	2,490.00
195	0000273287	03209595	003112 12/19 EVALS	01	0000005739	DUTCHESS COMMUNITY COLLEGE	415.00	2,490.00
195	0000273287	03209597	003250 1/20 EVALS	01	0000005739	DUTCHESS COMMUNITY COLLEGE	541.00	8,670.86
195	0000273287	03209608	CB200207112642 1/20 CB	01	0000005739	E JOHN GAVRAS CENTER	541.00	8,670.86
195	0000273287	03209609	CB200207111314 1/20 CB	01	0000005739	E JOHN GAVRAS CENTER	2,597.68	8,670.86
195	0000273288	03209757	9214465	01	0000009388	E JOHN GAVRAS CENTER	4,991.18	8,670.86
195	0000273288	03209759	9214481	01	0000009388	EBSCO INDUSTRIES	121.12	470.06
195	0000273289	03208223	2182020	01	0000035814	EBSCO INDUSTRIES	348.94	470.06
195	0000273290	03208964	310836	01	0000006339	STAND UP DESK STORE	4,081.71	4,081.71
195	0000273290	03209028	310880	01	0000006339	EBSCO INDUSTRIES	1,453.50	6,693.12
195	0000273290	03209031	310827	01	0000006339	STAND UP DESK STORE	943.50	6,693.12
195	0000273290	03209032	310830	01	0000006339	ECONOMIC MOBILITY PATHWAYS INC	1,887.00	6,693.12
195	0000273290	03209461	310829	01	0000006339	EMPATH	710.82	6,693.12
195	0000273291	03209007	773679	01	0000008113	ECONOMY PRODUCTS & SOLUTIONS INC	1,698.30	6,693.12
195	0000273292	03209881	1257	01	0000024351	ECONOMY PRODUCTS & SOLUTIONS INC	28.50	28.50
195	0000273292	03209904	1259	01	0000024351	ECONOMY PRODUCTS & SOLUTIONS INC	480.00	1,249.99
195	0000273293	03209275	39602	01	0000006595	EMERGENCY VEHICLE SOLUTIONS LLC	769.99	1,249.99
195	0000273294	03209756	52262-09002 1/31-2/29/20	01	0000009536	EMPIRE ARCHIVES INC	9,574.88	9,574.88
195	0000273294	03209758	31112-98002 1/31-2/29/20	01	0000009536	ENGIE RESOURCES LLC	25,432.48	38,167.86
195	0000273295	03209809	36913	01	0000019194	ENGIE RESOURCES LLC	12,735.38	38,167.86
195	0000273296	03209264	244669	01	0000024847	ENVIRONMENTAL DESIGN & RESEARCH	1,464.00	1,464.00
195	0000273297	03209234	20-02-277-001	01	0000034463	LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,707.00	4,707.00
195	0000273298	03209348	00223	01	0000029162	ENVIRONMENTAL PRODUCTS & ACCESSORIES	8,928.52	8,928.52
195	0000273299	03209235	Winter 2020 CB	01	0000015250	ENVIRONMENTAL RESEARCH INC	261.55	261.55
195	0000273300	03208966	B80347-001	01	0000019177	ERICA S KENYON	275.00	275.00
195	0000273301	03209494	154252A	01	0000009090	ERIE COMMUNITY COLLEGE	5,693.10	5,693.10
195	0000273302	03208946	66302981	01	0000000199	ESTABROOK CORPORATION	839.51	839.51
195	0000273302	03208961	66048391	01	0000000199	EVIDENT INC	220.25	9,598.58
195	0000273302	03208962	66263363	01	0000000199	EVIDENT CRIME SCENE PRODUCTS	1,109.52	9,598.58
195	0000273302	03209001	66244566	01	0000000199	F W WEBB COMPANY	1,823.92	9,598.58
195	0000273302	03209099	65914046	01	0000000199	F W WEBB COMPANY	133.74	9,598.58
195	0000273302	03209162	66284592	01	0000000199	F W WEBB COMPANY	507.16	9,598.58
195	0000273302	03209165	66277489	01	0000000199	F W WEBB COMPANY	248.10	9,598.58
195	0000273302	03209166	66261974	01	0000000199	F W WEBB COMPANY	21.68	9,598.58
195	0000273302	03209167	66272963	01	0000000199	F W WEBB COMPANY	238.56	9,598.58
195	0000273302	03209169	66300236	01	0000000199	F W WEBB COMPANY	174.31	9,598.58
195	0000273302	03209170	66289114	01	0000000199	F W WEBB COMPANY	90.20	9,598.58
195	0000273302	03209171	66311143	01	0000000199	F W WEBB COMPANY	303.84	9,598.58
195	0000273302	03209173	66328793	01	0000000199	F W WEBB COMPANY	15.88	9,598.58
195	0000273302	03209174	66434838	01	0000000199	F W WEBB COMPANY	14.76	9,598.58
195	0000273302	03209174	66434838	01	0000000199	F W WEBB COMPANY	126.27	9,598.58





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195	0000273302	03209175	66357493	01	0000000199	F W WEBB COMPANY	299.76	9,598.58
195	0000273302	03209293	66074078	01	0000000199	F W WEBB COMPANY	4,205.88	9,598.58
195	0000273302	03209811	66512344	01	0000000199	F W WEBB COMPANY	64.75	9,598.58
195	0000273303	03209898	Morris,S 1/25/2020	01	0000019454	FARONE & SON INC	2,770.00	11,200.00
195	0000273303	03209899	Shanahan,K 1/26/2020	01	0000019454	FARONE & SON INC	2,770.00	11,200.00
195	0000273303	03209903	Dill,R 1/14/2020	01	0000019454	FARONE & SON INC	2,220.00	11,200.00
195	0000273303	03209906	Lee,I 1/11/2020	01	0000019454	FARONE & SON INC	2,220.00	11,200.00
195	0000273303	03209938	Sorrendino,C 2/12/2020	01	0000019454	FARONE & SON INC	1,220.00	11,200.00
195	0000273304	03209937	Mitchell,J 1/19/2020	01	0000006161	FARRELL FUNERAL SERVICE INC	2,220.00	2,220.00
195	0000273305	03209138	692289834	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	41.63	780.35
195	0000273305	03209139	693693434	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	22.46	780.35
195	0000273305	03209719	692945820	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	150.16	780.35
195	0000273305	03209721	693741337	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	314.89	780.35
195	0000273305	03209943	693675946	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	251.21	780.35
195	0000273306	03209003	4347778	01	0000009079	FERGUSON ENTERPRISES INC	245.40	2,201.40
195	0000273306	03209290	0939130	01	0000009079	FERGUSON ENTERPRISES INC	1,956.00	2,201.40
195	0000273307	03209278	1110351391	01	0000032365	FERRELLGAS LP	210.80	210.80
195	0000273308	03209233	Winter 2020 CB	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	3,953.10	3,953.10
195	0000273309	03209687	CT24918-3756.32-NO 11-1/24/20	01	0000006647	FISHER ASSOCIATES PE	1,758.88	1,758.88
195	0000273310	03209252	2126928	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	833.60	4,181.98
195	0000273310	03209253	8011582	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	246.07	4,181.98
195	0000273310	03209254	8197021	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	9.11	4,181.98
195	0000273310	03209256	8380433	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	45.71	4,181.98
195	0000273310	03209257	8474926	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	2,747.97	4,181.98
195	0000273310	03209258	8656455	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	29.44	4,181.98
195	0000273310	03209259	1925175	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	270.08	4,181.98
195	0000273311	03209905	Webb,J 1/25/2020	01	0000006447	G F ZIMMER FUNERAL HOME INC	2,220.00	2,220.00
195	0000273312	03208933	NYINV20200336	01	0000021691	GDI SERVICES INC	1,931.75	4,000.75
195	0000273312	03208935	NYINV20200504	01	0000021691	GDI SERVICES INC	2,069.00	4,000.75
195	0000273313	03209226	Spring 2020 CB	01	0000005997	GENESEE COMMUNITY COLLEGE	25,825.35	25,825.35
195	0000273314	03209097	2300-586153	01	0000009234	GENUINE PARTS COMPANY	7,525.11	8,738.18
195	0000273314	03209314	0571-889177	01	0000009234	GENUINE PARTS COMPANY	479.40	8,738.18
195	0000273314	03209731	2300-582066	01	0000009234	GENUINE PARTS COMPANY	356.63	8,738.18
195	0000273314	03209732	2300-585365	01	0000009234	GENUINE PARTS COMPANY	283.80	8,738.18
195	0000273314	03209733	2300-585387	01	0000009234	GENUINE PARTS COMPANY	-20.00	8,738.18
195	0000273314	03209735	2300-586066	01	0000009234	GENUINE PARTS COMPANY	113.24	8,738.18
195	0000273315	03209569	00033577 2/11/20	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	24.06	24.06
195	0000273316	03209672	88574-1	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	1,047.94	1,047.94



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195	0000273317	03209435	576182	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	261.01	261.01
195	0000273318	03209127	77494	01	0000005752	GHD CONSULTING SERVICES INC	5,041.49	5,041.49
195	0000273319	03208921	231-1016928	01	0000008367	GOODYEAR TIRE & RUBBER CO	7,440.00	7,440.00
195	0000273320	03209342	109889	01	0000014956	HAR-ROB INC	1,196.00	1,196.00
195	0000273321	03209123	148317	01	0000007384	HEALTHWEAR RENTAL INC	22.50	1,161.50
195	0000273321	03209792	148527	01	0000007384	HEALTHWEAR RENTAL INC	1,139.00	1,161.50
195	0000273322	03209592	8223 8/19-1/20 EVALS	01	0000007389	HEAR 2 LEARN PLLC	12,041.00	13,597.00
195	0000273322	03209593	8221 10/17 EVALS	01	0000007389	HEAR 2 LEARN PLLC	541.00	13,597.00
195	0000273322	03209594	8222 1-2/19 EVALS	01	0000007389	HEAR 2 LEARN PLLC	1,015.00	13,597.00
195	0000273323	03208949	307697	01	0000008139	HENDERSON PRODUCTS INC	2,862.00	4,939.00
195	0000273323	03208953	307692	01	0000008139	HENDERSON PRODUCTS INC	1,863.00	4,939.00
195	0000273323	03208954	307702	01	0000008139	HENDERSON PRODUCTS INC	214.00	4,939.00
195	0000273324	03209036	2259512-00	01	0000005492	HILL & MARKES INC	744.36	744.36
195	0000273325	03209764	HCC200002 1/20	01	0000005898	HILLSIDE CHILDRENS CENTER	49,786.98	123,969.22
195	0000273325	03209826	Freeman,Z 1/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,224.47	123,969.22
195	0000273325	03209833	Gambino,A 1/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,957.93	123,969.22
195	0000273325	03209835	Pitcher,K 1/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	18,303.50	123,969.22
195	0000273325	03209838	Wilkinson,K 1/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	22,696.34	123,969.22
195	0000273326	03209060	535209043	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	32.60	139.32
195	0000273326	03209061	535207211	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	29.16	139.32
195	0000273326	03209070	535878607	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	77.56	139.32
195	0000273327	03209238	Spring 2020 CB	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	2,005.00	2,005.00
195	0000273328	03209276	145808	01	0000006539	ICS SOLUTIONS GROUP MICRO TECH COMPUTER CENTER	421.90	421.90
195	0000273329	03209339	000193987	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	30.50	3,933.07
195	0000273329	03209343	000194006	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	12.30	3,933.07
195	0000273329	03209345	000194381	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	199.68	3,933.07
195	0000273329	03209347	000194865	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	50.22	3,933.07
195	0000273329	03209351	000194382	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	95.59	3,933.07
195	0000273329	03209355	000194909	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	-30.00	3,933.07
195	0000273329	03209358	000195211	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	79.80	3,933.07
195	0000273329	03209361	000195470	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	-39.66	3,933.07
195	0000273329	03209362	000195370	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	9.88	3,933.07
195	0000273329	03209363	000195410	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	216.76	3,933.07
195	0000273329	03209366	000195658	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	32.67	3,933.07
195	0000273329	03209385	000196174	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	169.95	3,933.07



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195	0000273329	03209391	000196675	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	-40.00	3,933.07
195	0000273329	03209394	000196169	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	31.20	3,933.07
195	0000273329	03209398	000196209	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	346.02	3,933.07
195	0000273329	03209399	000196221	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	88.70	3,933.07
195	0000273329	03209400	000196249	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	9.60	3,933.07
195	0000273329	03209402	000196578	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	17.10	3,933.07
195	0000273329	03209403	000196610	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	14.34	3,933.07
195	0000273329	03209404	000196615	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	14.34	3,933.07
195	0000273329	03209405	000196818	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	2.39	3,933.07
195	0000273329	03209407	000196585	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	33.39	3,933.07
195	0000273329	03209409	000196588	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	23.17	3,933.07
195	0000273329	03209411	000196820	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	7.17	3,933.07
195	0000273329	03209414	000197109	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	4.04	3,933.07
195	0000273329	03209415	000197306	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	94.84	3,933.07
195	0000273329	03209416	000197429	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	63.46	3,933.07
195	0000273329	03209417	000198006	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	13.30	3,933.07
195	0000273329	03209521	000198138	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	1,329.59	3,933.07
195	0000273329	03209523	000198423	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	305.46	3,933.07
195	0000273329	03209525	000198441	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	176.52	3,933.07
195	0000273329	03209528	000198579	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	122.18	3,933.07
195	0000273329	03209529	000198595	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	11.16	3,933.07
195	0000273329	03209530	000198645	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	4.97	3,933.07
195	0000273329	03209532	000198442	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	9.90	3,933.07
195	0000273329	03209534	000198843	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	15.12	3,933.07
195	0000273329	03209535	000199027	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	96.92	3,933.07
195	0000273329	03209576	000199245	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	51.16	3,933.07





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195	0000273329	03209579	000199401	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	32.92	3,933.07
195	0000273329	03209582	000199755	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	226.42	3,933.07
195	0000273331	03209769	900119149	01	0000007617	INFILCO DEGREMONT INC	34,650.00	34,650.00
195	0000273332	03209853	1100715364	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,563.71	2,563.71
195	0000273333	03209683	5073277-IN	01	0000032543	INSTREAM LLC		
						BIELS INFORMATION TECHNOLOGY SYSTEMS	425.00	425.00
195	0000273334	03209374	132069	01	0000024505	INTEGRATED FACILITY SYSTEMS INC	140.00	140.00
195	0000273335	03209508	202871	01	0000006879	IV4 INC	4,750.00	6,850.00
195	0000273335	03209509	204131	01	0000006879	IV4 INC	2,100.00	6,850.00
195	0000273336	03208142	RENSSELEAR NY 1/5-1/8/20	01	0000029970	JAMES M FITZGIBBONS	125.00	125.00
195	0000273337	03209239	Spring 2020 CB	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	2,914.00	2,914.00
195	0000273338	03209068	I502148	01	0000016443	JAVA FARM SUPPLY INC	24.89	24.89
195	0000273339	03208747	116790764	01	0000008470	JOHN DEERE COMPANY		
						JOHN DEERE GOVERNMENT & INDUSTRIAL SALES	10,963.91	10,963.91
195	0000273340	03209392	MILEAGE 1/20	01	0000000684	JOHN TERRY	25.30	74.18
195	0000273340	03209396	MILEAGE 2/20	01	0000000684	JOHN TERRY	48.88	74.18
195	0000273341	03208938	86540150	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,166.06	4,393.14
195	0000273341	03208939	86563618	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,227.08	4,393.14
195	0000273342	03208937	86547007	01	0000008653	JOHNSON CONTROLS INC	860.52	860.52
195	0000273343	03209531	20437521 2/21/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	33.92	67.84
195	0000273343	03209542	20437591 2/21/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	33.92	67.84
195	0000273344	03209632	33	01	0000029209	JOI S KNIGHT	138.60	138.60
195	0000273345	03209894	15007 2/20	01	0000021810	JR AUTO PARTS WHOLESAL	942.64	942.64
195	0000273346	03208965	N 42365	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	711.80	5,410.97
195	0000273346	03209282	Q396880	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	315.26	5,410.97
195	0000273346	03209465	F173150	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	356.40	5,410.97
195	0000273346	03209475	E842958	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	52.08	5,410.97
195	0000273346	03209477	C305281	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	17.66	5,410.97
195	0000273346	03209478	F172551	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	258.26	5,410.97
195	0000273346	03209479	V609410	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	25.08	5,410.97
195	0000273346	03209481	V609406	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	91.20	5,410.97
195	0000273346	03209484	Z313041	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	569.56	5,410.97
195	0000273346	03209807	R436461	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	3,013.67	5,410.97
195	0000273347	03209908	Milks,D 1/27/2020	01	0000007128	KENNETH L BUSH JR INC		
						BUSH FUNERAL HOME	2,155.00	2,155.00
195	0000273348	03209574	3040	01	0000000390	KENNETH F DEFILIPPS		
						UPSTATE SPECIALTY	2,460.00	2,460.00
195	0000273349	03209510	WORKSITE EVALS 2/12-2/13/20	01	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC		
						DBA GREEN REHABILITATION & INJURY MGMT	700.00	700.00
195	0000273350	03209686	1776055	01	0000009502	KINGS III OF AMERICA NA		
						KINGS III EMERGENCY COMMUNICATIONS	103.29	103.29
195	0000273351	03208963	00073567	01	0000006335	KJ ELECTRIC CORP	1,239.00	1,239.00
195	0000273352	03209271	264394726	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	422.89	2,521.11
195	0000273352	03209272	264412026	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	318.96	2,521.11
195	0000273352	03209273	264384550	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,779.26	2,521.11
195	0000273353	03209575	Proctor 2/29/20	01	0000035826	KRISTIN M BECK	82.60	82.60
195	0000273354	03209816	64974832	01	0000009614	LABORATORY CORP OF AMERICA	328.32	328.32
195	0000273355	03209859	4740274	01	0000009562	LANGUAGE LINE SERVICES INC	531.00	531.00



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195	0000273356	03203749	IR-11738	01	0000027825	LCP TRACKER INC	19,395.47	19,395.47
195	0000273357	03209976	LEE200001 1/20	01	0000031950	LEESA M STREETER	1,507.50	1,507.50
195	0000273358	03209473	S20-341	01	0000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	100.00
195	0000273358	03209480	S20-398	01	0000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	50.00	100.00
195	0000273359	03209448	5413	01	0000000160	LIBRARY AUTOMATION TECHNOLOGIES INC	12,313.00	12,313.00
195	0000273360	03209057	M012020	01	0000006738	LIFE SCIENCE LABORATORIES INC CENTRAL LAB	763.30	763.30
195	0000273361	03209627	RS200211141747 1/20 RS	01	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL SPEECH & LANGUAGE PATHOLOGY SVCS PLLC	1,375.00	1,375.00
195	0000273362	03208936	2002-198855	01	0000005723	LIVERPOOL LUMBER CO INC	39.66	4,797.66
195	0000273362	03209748	2003-199829	01	0000005723	LIVERPOOL LUMBER CO INC	4,758.00	4,797.66
195	0000273363	03209664	38620	01	0000007095	M A POLCE CONSULTING INC	9,755.75	23,002.25
195	0000273363	03209872	38428	01	0000007095	M A POLCE CONSULTING INC	13,246.50	23,002.25
195	0000273364	03208932	FFY 2017 REGIONAL HAZMAT GRANT	01	0000016866	MADISON COUNTY	5,430.47	5,430.47
195	0000273365	03209926	92974	01	0000016375	MARBELITE CO INC.	1,030.00	1,030.00
195	0000273366	03208934	2009	01	0000008967	MASTERS SUPPLY LLC	1,642.71	1,642.71
195	0000273367	03209652	26336	01	0000022512	MCKEAN OWENS LLC	330.00	330.00
195	0000273368	03209423	3921785	01	0000005650	MCQUADE & BANNIGAN INC	499.60	499.60
195	0000273369	03209644	12	01	0000032726	MELISSA M PHELPS	69.30	69.30
195	0000273370	03209296	469673	01	0000008526	MERIDIAN IT INC C/O MAC SOURCE	1,703.75	1,703.75
195	0000273371	03209303	8800570360	01	0000021351	MERRY X-RAY CHEMICAL CORP		
195	0000273371	03209378	8800575531	01	0000021351	MERRY X-RAY CHEMICAL CORP	75.78	366.69
195	0000273371	03209379	8800574712	01	0000021351	MERRY X-RAY CHEMICAL CORP	130.00	366.69
195	0000273371	03209379	8800574712	01	0000021351	MERRY X-RAY CHEMICAL CORP	160.91	366.69
195	0000273372	03209065	678424323	01	0000024029	METTTLER-TOLEDO INTERNATIONAL INC		
195	0000273372	03209065	678424323	01	0000024029	TROEMNER LLC	2,011.00	2,011.00
195	0000273373	03209659	02012020	01	0000031339	MICHALYNN HACKER INC		
195	0000273373	03209777	02072020	01	0000031339	DBA TEACHME2DAY	24,365.39	31,227.68
195	0000273373	03209777	02072020	01	0000031339	MICHALYNN HACKER INC		
195	0000273373	03209777	02072020	01	0000031339	DBA TEACHME2DAY	6,862.29	31,227.68
195	0000273374	03209506	0000058303	01	0000006441	MIKES COMMERCIAL REFRIGERATION INC	215.25	215.25
195	0000273375	03209539	1007-6525	01	0000007969	MINORITY REPORTER INC	875.00	875.00
195	0000273376	03208968	755637	01	0000005722	MIRABITO HOLDINGS INC		
195	0000273376	03208970	755685	01	0000005722	MIRABITO FUEL GROUP	57.68	23,221.59
195	0000273376	03208970	755685	01	0000005722	MIRABITO HOLDINGS INC		
195	0000273376	03208986	755694	01	0000005722	MIRABITO FUEL GROUP	3,795.31	23,221.59
195	0000273376	03208986	755694	01	0000005722	MIRABITO HOLDINGS INC		
195	0000273376	03208988	755697	01	0000005722	MIRABITO FUEL GROUP	4,156.02	23,221.59
195	0000273376	03208988	755697	01	0000005722	MIRABITO HOLDINGS INC		
195	0000273376	03208991	755702	01	0000005722	MIRABITO FUEL GROUP	2,930.53	23,221.59
195	0000273376	03208991	755702	01	0000005722	MIRABITO HOLDINGS INC		
195	0000273376	03208994	755797	01	0000005722	MIRABITO FUEL GROUP	7,542.00	23,221.59
195	0000273376	03208994	755797	01	0000005722	MIRABITO HOLDINGS INC		
195	0000273376	03209075	755832	01	0000005722	MIRABITO FUEL GROUP	4,051.76	23,221.59
195	0000273376	03209075	755832	01	0000005722	MIRABITO HOLDINGS INC		
195	0000273377	03209236	Winter 2020 CB	01	0000015254	MIRABITO FUEL GROUP	688.29	23,221.59
195	0000273378	03209266	PS37284	01	0000006011	MOHAWK VALLEY COMMUNITY COLLEGE	750.00	750.00
195	0000273378	03209266	PS37284	01	0000006011	MULLEN INDUSTRIAL HANDLING CORP	15,790.00	15,790.00



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195	0000273379	03208912	22511578	01	0000009602	MWI VETERINARY SUPPLY INC	758.34	2,238.23
195	0000273379	03209691	22613018	01	0000009602	MWI VETERINARY SUPPLY INC	196.66	2,238.23
195	0000273379	03209695	22613017	01	0000009602	MWI VETERINARY SUPPLY INC	214.05	2,238.23
195	0000273379	03209760	22605450	01	0000009602	MWI VETERINARY SUPPLY INC	180.90	2,238.23
195	0000273379	03209798	22845638	01	0000009602	MWI VETERINARY SUPPLY INC	4.29	2,238.23
195	0000273379	03209801	22803436	01	0000009602	MWI VETERINARY SUPPLY INC	3.82	2,238.23
195	0000273379	03209803	22820783	01	0000009602	MWI VETERINARY SUPPLY INC	75.46	2,238.23
195	0000273379	03209831	22820782	01	0000009602	MWI VETERINARY SUPPLY INC	804.71	2,238.23
195	0000273380	03209700	NAM190001 FINAL	01	0000007651	NAMI SYRACUSE INC	1,887.00	1,887.00
195	0000273381	03208924	INV-26434-N4K0W8	01	0000034274	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	13,000.00	13,000.00
195	0000273382	03209900	145379	01	0000016391	NAVICO INC	2,700.00	2,700.00
195	0000273383	03209600	01920EVAL0220 10-12/19 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	13,811.00	144,116.00
195	0000273383	03209604	SEIT200214143611 4-6/18 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	1,452.00	144,116.00
195	0000273383	03209606	RS200219123230 1/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	5,115.00	144,116.00
195	0000273383	03209607	RS200217154322 1/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	23,315.00	144,116.00
195	0000273383	03209610	RS200217163002 1/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	21,065.00	144,116.00
195	0000273383	03209617	SEIT200217151739 1/20 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	38,658.00	144,116.00
195	0000273383	03209628	RS200219134658 1/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	40,700.00	144,116.00
195	0000273384	03209568	NEW200002 12/19	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	4,169.35	13,673.86
195	0000273384	03209570	NEW200002 1/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	4,612.48	13,673.86
195	0000273384	03209571	NEW200003 12/19	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,383.97	13,673.86
195	0000273384	03209753	NEW200003 1/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,508.06	13,673.86
195	0000273385	03209424	8555293106 1/22-2/20/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,001.28	3,403.01
195	0000273385	03209864	5918856466 1/24-2/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	97.03	3,403.01
195	0000273385	03209867	8916407119 1/22-2/20/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	219.30	3,403.01
195	0000273385	03209870	3516397160 1/22-2/20/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	85.40	3,403.01
195	0000273386	03209882	CNON070 1/10-2/10/2020 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,461.56	238,467.25
195	0000273386	03209883	CNON070 1/10-2/10/20 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	10,126.93	238,467.25
195	0000273386	03209884	CNON070 1/10-2/10/20 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17,098.35	238,467.25
195	0000273386	03209885	CNON070 1/10-2/10/20 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	471.73	238,467.25
195	0000273386	03209886	CNON070 1/10-2/10/20 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,063.16	238,467.25



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195	0000273386	03209887	CNON070 1/10-2/10/20 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	203,245.52	238,467.25
195	0000273387	03209382	500080409	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	193.95	193.95
195	0000273388	03209840	00004380	01	0000007946	NICHE VISION FORENSICS LLC	6,500.00	6,500.00
195	0000273389	03209705	2002062R	01	0000007270	NORTHEAST SIGNAL INC	14,739.00	58,956.00
195	0000273389	03209716	2002061R	01	0000007270	NORTHEAST SIGNAL INC	14,739.00	58,956.00
195	0000273389	03209722	2002060R	01	0000007270	NORTHEAST SIGNAL INC	29,478.00	58,956.00
195	0000273390	03209255	169760	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	506.50	1,148.53
195	0000273390	03209790	169802	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	642.03	1,148.53
195	0000273391	03209796	AUTO DAMAGE 8/1/19	01	0000035849	NY CENTRAL MUTUAL FIRE INS CO AS SUBROGEE FOR CATHERINE A DWYER	2,011.67	2,011.67
195	0000273392	03201829	2020 Membership-Weber	01	0000005964	NYS ASSESSORS ASSOCIATION INC	100.00	100.00
195	0000273393	03209052	NYS Exam Fee Billing for 2019	01	0000015362	NYS DEPT OF CIVIL SERVICE	51,900.50	51,900.50
195	0000273394	03209364	10012459433 1/28-2/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	517.82	1,092.71
195	0000273394	03209377	10012459433 1/23/19-1/27/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	-420.51	1,092.71
195	0000273394	03209742	10012459599 1/28-2/25/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	635.69	1,092.71
195	0000273394	03209946	10012459417 1/28-2/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	107.87	1,092.71
195	0000273394	03209947	10012459425 1/28-2/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,092.71
195	0000273394	03209948	10012459441 1/28-2/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	196.61	1,092.71
195	0000273394	03209970	10014326390 1/29-2/25/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,092.71
195	0000273394	03209971	10027366755 1/29-2/25/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,092.71
195	0000273395	03209431	854394	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	997.96	997.96
195	0000273396	03207936	2020 MEMBERSHIP-LOWENSTEIN	01	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	25.00
195	0000273397	03208368	440721398001	01	0000009300	OFFICE DEPOT INC	311.94	311.94
195	0000273398	03209646	IV349930	01	0000021387	OFFICE MASTER INC	391.82	391.82
195	0000273399	03209338	0012914-IN	01	0000000932	OMNI INTERNATIONAL INC	2,346.00	2,346.00
195	0000273400	03208999	9221144-01	01	0000005507	OMNI SERVICES INC	68.07	68.07
195	0000273401	03209603	CB191212100934 11/19 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	26,592.15	53,866.15
195	0000273401	03209605	CB200102103758 12/19 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	27,274.00	53,866.15
195	0000273402	03209808	28223	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	209.00	359.00
195	0000273402	03209810	28224	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	150.00	359.00
195	0000273403	03209191	2020 Membership-Weber	01	0000027533	ONONDAGA COUNTY ASSOCIATION TAX RECEIVERS & COLLECTORS	15.00	15.00
195	0000273404	03209707	MARCH 2020	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER ONCENTER	6,615.00	6,615.00
195	0000273405	03209586	2020-1	01	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	1,100.00	1,100.00
195	0000273406	03209177	NBS15892001-R	01	0000005454	OTIS ELEVATOR COMPANY	607.50	1,645.59
195	0000273406	03209334	NBS04140220	01	0000005454	OTIS ELEVATOR COMPANY	1,038.09	1,645.59
195	0000273407	03209067	75009	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,482.39	2,028.62
195	0000273407	03209069	75010	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	546.23	2,028.62
195	0000273408	03209277	01115CO20039501	01	0000008388	OVERDRIVE INC	1,505.97	2,766.83
195	0000273408	03209280	01115CO20039514	01	0000008388	OVERDRIVE INC	1,174.86	2,766.83
195	0000273408	03209931	01115CP20041680	01	0000008388	OVERDRIVE INC	86.00	2,766.83
195	0000273409	03209829	182239	01	0000005714	OVERHEAD DOOR CO OF CORTLAND INC OVERHEAD DOOR CO OF GREATER SYRACUSE	768.04	768.04
195	0000273410	03208756	10739	01	0000035819	PAUL GOLDEN ZJ'S COMMERCIAL KITCHEN REPAIR	375.00	375.00



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195	0000273411	03209889	29630 2/20	01	0000021411	PAULS TIRE SERVICE LLC	3,921.08	3,921.08
195	0000273412	03209006	01-104860	01	0000006074	PBS BRAKE AND SUPPLY CORP	8.20	95.20
195	0000273412	03209010	01-105041	01	0000006074	PBS BRAKE AND SUPPLY CORP	87.00	95.20
195	0000273413	03209458	791729	01	0000021762	PESTECH EXTERMINATING INC	75.00	330.00
195	0000273413	03209588	789642	01	0000021762	PESTECH EXTERMINATING INC	225.00	330.00
195	0000273413	03209668	789643	01	0000021762	PESTECH EXTERMINATING INC	30.00	330.00
195	0000273414	03209449	5790	01	0000006950	PRESENTATION CONCEPTS CORP	12,061.00	12,061.00
195	0000273415	03209037	1380	01	0000029801	PREVENTATIVE SERVICES INC	2,916.66	6,499.99
195	0000273415	03209287	1376	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	6,499.99
195	0000273415	03209498	1378	01	0000029801	PREVENTATIVE SERVICES INC	1,000.00	6,499.99
195	0000273415	03209514	1377	01	0000029801	PREVENTATIVE SERVICES INC	500.00	6,499.99
195	0000273416	03209267	20077	01	0000006751	PRUDENT ENGINEERING LLP	16,612.07	16,612.07
195	0000273417	03209408	240074477	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	5.20	5.20
195	0000273418	03209137	467003	01	0000016971	ROBERT L KISTLER SERVICE CORP	3,922.00	3,922.00
195	0000273419	03209714	THE220001 12/19	01	0000014841	SALVATION ARMY	3,097.14	3,097.14
195	0000273420	03209909	Raymond,D 6/25/2019	01	0000035063	SCANLON FUNERAL HOME INC	2,220.00	2,220.00
195	0000273421	03209381	242697	01	0000000165	SCOTTS PHARMA INC	31.39	4,761.19
195	0000273421	03209761	242857	01	0000000165	SCOTTS PHARMA INC	4,729.80	4,761.19
195	0000273422	03209247	TELIV000419	01	0000032055	SECURUS TECHNOLOGIES INC	1,705.00	8,525.00
195	0000273422	03209248	TELIV000431	01	0000032055	SECURUS TECHNOLOGIES INC	1,705.00	8,525.00
195	0000273422	03209249	TELIV000442	01	0000032055	SECURUS TECHNOLOGIES INC	1,705.00	8,525.00
195	0000273422	03209250	TELIV000454	01	0000032055	SECURUS TECHNOLOGIES INC	1,705.00	8,525.00
195	0000273422	03209251	TELIV000465	01	0000032055	SECURUS TECHNOLOGIES INC	1,705.00	8,525.00
195	0000273423	03186298	18527	01	0000009613	SERPENTIX CONVEYOR CORP	9,000.00	9,000.00
195	0000273424	03209589	BECK 9-12/19 PNT TRANS	01	0000035831	SHAUNA BECKER	862.70	862.70
195	0000273425	03209812	SIL210001 2/20	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	7,128.45	7,128.45
195	0000273426	03209450	399062	01	0000005664	SLACK CHEMICAL CO INC	2,303.00	2,303.00
195	0000273427	03208925	750522	01	0000035818	SMOOTH ON INC	379.70	379.70
195	0000273428	03209890	9724	01	0000035058	SOFTGENETICS LLC	12,145.00	12,145.00
195	0000273429	03209780	Proctor 2/29/20	01	0000035827	SONALI CHATTERJEE	91.45	91.45
195	0000273430	03209062	INV1837549	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	53.83	2,431.36
195	0000273430	03209063	INV1838887	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	159.32	2,431.36
195	0000273430	03209064	INV1840324	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	617.27	2,431.36
195	0000273430	03209066	INV1840662	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	139.26	2,431.36
195	0000273430	03209274	SCINV444930	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	1,461.68	2,431.36
195	0000273431	03209629	RS200207220550 12/19 RS	01	0000008160	SPROUT THERAPY GROUP	730.00	53,988.50
195	0000273431	03209630	RS200207221516 1/20 RS	01	0000008160	SPROUT THERAPY GROUP	53,258.50	53,988.50
195	0000273432	03207700	325419-02	01	0000008051	SRI FIRE SPRINKLER LLC	40,180.30	114,113.30
195	0000273432	03207704	325419-01	01	0000008051	SRI FIRE SPRINKLER LLC	73,933.00	114,113.30
195	0000273433	03209684	1249	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	450.00	450.00
195	0000273434	03209117	6036849	01	0000007545	STADIUM INTL SALES & SERVICE LLC	3,941.40	8,146.12
195	0000273434	03209279	5258429	01	0000007545	STADIUM INTL SALES & SERVICE LLC	289.85	8,146.12
195	0000273434	03209306	5257050	01	0000007545	STADIUM INTL SALES & SERVICE LLC	911.80	8,146.12
195	0000273434	03209307	CM5257050	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-152.27	8,146.12
195	0000273434	03209308	5257183	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,201.76	8,146.12
195	0000273434	03209309	CM5257183	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-171.68	8,146.12





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195	0000273434	03209310	5257354	01	0000007545	STADIUM INTL SALES & SERVICE LLC	43.06	8,146.12
195	0000273434	03209311	5257419	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,425.00	8,146.12
195	0000273434	03209312	5258025	01	0000007545	STADIUM INTL SALES & SERVICE LLC	83.66	8,146.12
195	0000273434	03209315	5258180	01	0000007545	STADIUM INTL SALES & SERVICE LLC	201.90	8,146.12
195	0000273434	03209317	5258298	01	0000007545	STADIUM INTL SALES & SERVICE LLC	279.61	8,146.12
195	0000273434	03209318	5258553	01	0000007545	STADIUM INTL SALES & SERVICE LLC	8.75	8,146.12
195	0000273434	03209319	5259103	01	0000007545	STADIUM INTL SALES & SERVICE LLC	36.64	8,146.12
195	0000273434	03209320	5259203	01	0000007545	STADIUM INTL SALES & SERVICE LLC	46.64	8,146.12
195	0000273435	03209043	3437455853	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	841.40	691.58
195	0000273435	03209045	3439188388	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	-149.82	691.58
195	0000273436	03209359	0054118-IN	01	0000035066	STARLOCK INC		
						ELC SECURITY PRODUCTS	391.68	391.68
195	0000273437	03209635	BIRTH RECORD 3/6/20	01	0000015389	STATE OF CONNECTICUT	30.00	30.00
195	0000273438	03209640	BIRTH RECORD 3/6/20	01	0000009688	STATE OF GEORGIA	25.00	25.00
195	0000273439	03209645	BIRTH RECORD 3/6/20	01	0000015396	STATE OF MASSACHUSETTS	32.00	32.00
195	0000273440	03209650	BIRTH RECORD 3/6/20	01	0000007592	STATE OF NEW JERSEY	25.00	25.00
195	0000273441	03209929	REFUND-STEPHEN CLARK	01	0000035860	STEPHEN CLARK	750.00	750.00
195	0000273442	03209288	V09430	01	0000005666	STEWART W SMITH INC	50.03	78.02
195	0000273442	03209289	V09399	01	0000005666	STEWART W SMITH INC	27.99	78.02
195	0000273443	03208926	202003	01	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,827.00	1,827.00
195	0000273444	03209685	3774	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,227.78	4,227.78
195	0000273445	03209034	1258544	01	0000009393	SWANSON SERVICES CORP	66.02	115.81
195	0000273445	03209035	1260884	01	0000009393	SWANSON SERVICES CORP	49.79	115.81
195	0000273446	03209599	SCSDGN17135 7-11/19 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	22,890.00	57,184.79
195	0000273446	03209619	SEIT200114163520 12/19 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,995.90	57,184.79
195	0000273446	03209620	SEIT200114161528 11/19 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	22,298.89	57,184.79
195	0000273447	03209222	2/19-2/26/20-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	1,515.40	3,982.90
195	0000273447	03209563	1/2-2/3/20 ECON SEC	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	2,467.50	3,982.90
195	0000273448	03209118	0053	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	1,412.50	1,412.50
195	0000273449	03209717	SYR190002 12/19	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	4,169.47	4,169.47
195	0000273450	03209185	ONGOV-0000057402	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	8,450.00	8,450.00
195	0000273451	03208977	Reentry Task Force 2/5/20	01	0000025362	TEEN CHALLENGE TRAINING CENTER INC	100.00	100.00
195	0000273452	03209442	4003641 2/20	01	0000007825	TEST AMERICA LABORATORIES INC	2,590.00	2,590.00
195	0000273453	03209270	2372	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	3,570.00	3,570.00
195	0000273454	03209184	37188863946	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	97.99	97.99
195	0000273455	03209660	20-002	01	0000031361	THOMAS ANGELASTRO	1,800.02	1,800.02
195	0000273456	03209581	1033	01	0000031731	TIMOTHY D JENNINGS-BEY		
						ENBEYLIEVABLE ENTERPRISES CORP	7,689.75	7,689.75
195	0000273457	03208382	CT23013 1/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,358.00	8,358.00
195	0000273458	03208941	5173161	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	149.78	1,472.62
195	0000273458	03208944	5200114	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	142.30	1,472.62
195	0000273458	03209158	5172859	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	497.35	1,472.62
195	0000273458	03209161	5198944	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	490.86	1,472.62





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195	0000273458	03209770	5198783	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	192.33	1,472.62
195	0000273459	03208945	407731884	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	916.05	1,692.52
195	0000273459	03209164	404318263	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	118.79	1,692.52
195	0000273459	03209168	406708511	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	121.59	1,692.52
195	0000273459	03209715	406707620	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	536.09	1,692.52
195	0000273460	03209846	CIC200001 1/20	01	0000005829	TOWN OF CICERO	3,269.92	3,269.92
195	0000273461	03209806	31000773100 9/11/19-2/28/20	01	0000005831	TOWN OF DEWITT	799.36	799.36
195	0000273462	03209934	Whaley,P 12/26/2019	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	2,220.00
195	0000273463	03209071	217029	01	0000006332	TRI TANK CORP	2,556.54	2,556.54
195	0000273464	03209195	3025400031	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	11,132.00	96,265.64
195	0000273464	03209196	3025400033	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,366.13	96,265.64
195	0000273464	03209200	3025400036	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,593.12	96,265.64
195	0000273464	03209204	3025400038	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,968.96	96,265.64
195	0000273464	03209209	3025400041	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	11,251.24	96,265.64
195	0000273464	03209211	3025400043	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,698.26	96,265.64
195	0000273464	03209500	2239700480	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,862.40	96,265.64
195	0000273464	03209502	2239700487	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,392.00	96,265.64
195	0000273464	03209505	2239700488	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,448.00	96,265.64
195	0000273464	03209866	3025400024	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,553.53	96,265.64
195	0000273465	03208923	33866656	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC JOHNSON CONTROLS SECURITY SOLUTIONS	2,644.94	2,644.94
195	0000273466	03209336	116176507	01	0000008520	ULINE INC	720.99	720.99
195	0000273467	03209228	Spring 2020 CB	01	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	1,990.00	1,990.00
195	0000273468	03209011	1299519 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	72.00	1,694.11
195	0000273468	03209012	1305995 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	115.88	1,694.11
195	0000273468	03209014	1314715 1/20	01	0000027883	UNIFIRST MANUFACTURING CORP	59.75	1,694.11
195	0000273468	03209918	1307463 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	610.20	1,694.11
195	0000273468	03209920	1307464 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	218.48	1,694.11
195	0000273468	03209921	1307465 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	296.28	1,694.11
195	0000273468	03209924	1307466 2/20	01	0000027883	UNIFIRST MANUFACTURING CORP	321.52	1,694.11
195	0000273469	03209321	13X232 2/22/20	01	0000008473	UNITED PARCEL SERVICE INC	161.25	161.25
195	0000273470	03209084	610007643	01	0000005973	UNITED RADIO INC	3,829.85	10,529.38
195	0000273470	03209269	610007738	01	0000005973	UNITED RADIO INC	884.00	10,529.38
195	0000273470	03209292	620061859	01	0000005973	UNITED RADIO INC	2,134.18	10,529.38
195	0000273470	03209295	620061853	01	0000005973	UNITED RADIO INC	431.00	10,529.38
195	0000273470	03209297	620061882	01	0000005973	UNITED RADIO INC	540.50	10,529.38



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195	0000273470	03209298	620061883	01	0000005973	UNITED RADIO INC	35.00	10,529.38
195	0000273470	03209300	620061938	01	0000005973	UNITED RADIO INC	2,462.35	10,529.38
195	0000273470	03209752	620061951	01	0000005973	UNITED RADIO INC	212.50	10,529.38
195	0000273471	03209388	174267598-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	85.00
195	0000273472	03209116	UPP220001 1/20	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	2,909.60	4,907.54
195	0000273472	03209499	UPP220001 2/20	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	1,997.94	4,907.54
195	0000273473	03209863	5	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	2,967.50	2,967.50
195	0000273474	03209817	PINV00001399	01	0000022537	VESTA SOULTIONS INC	27,070.02	48,309.38
195	0000273474	03209820	PINV00001398	01	0000022537	VESTA SOULTIONS INC	21,239.36	48,309.38
195	0000273475	03208993	0032673	01	0000032394	VICTORY SUPPLY	779.52	779.52
195	0000273476	03209663	20-002	01	0000034121	VINCENT R OUIMETTE	851.96	851.96
195	0000273477	03208800	14649	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	9,147.50	9,615.45
195	0000273477	03209268	14632	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	467.95	9,615.45
195	0000273478	03208922	4188161	01	0000005941	VP SUPPLY CORPORATION	550.00	953.60
195	0000273478	03208983	4182214	01	0000005941	VP SUPPLY CORPORATION	382.00	953.60
195	0000273478	03208984	4182215	01	0000005941	VP SUPPLY CORPORATION	21.60	953.60
195	0000273479	03208920	9440295336	01	0000008450	W W GRAINGER INC	2,432.08	6,252.08
195	0000273479	03209016	9453550080	01	0000008450	W W GRAINGER INC	13.50	6,252.08
195	0000273479	03209018	9449709410	01	0000008450	W W GRAINGER INC	68.32	6,252.08
195	0000273479	03209021	9453550056	01	0000008450	W W GRAINGER INC	68.32	6,252.08
195	0000273479	03209022	9447659815	01	0000008450	W W GRAINGER INC	10.42	6,252.08
195	0000273479	03209023	9447659781	01	0000008450	W W GRAINGER INC	94.84	6,252.08
195	0000273479	03209024	9450460093	01	0000008450	W W GRAINGER INC	128.04	6,252.08
195	0000273479	03209025	9447659799	01	0000008450	W W GRAINGER INC	157.25	6,252.08
195	0000273479	03209149	9442927035	01	0000008450	W W GRAINGER INC	105.06	6,252.08
195	0000273479	03209150	9442262383	01	0000008450	W W GRAINGER INC	92.72	6,252.08
195	0000273479	03209151	9444311865	01	0000008450	W W GRAINGER INC	193.62	6,252.08
195	0000273479	03209153	9447659807	01	0000008450	W W GRAINGER INC	71.37	6,252.08
195	0000273479	03209154	9447659757	01	0000008450	W W GRAINGER INC	33.30	6,252.08
195	0000273479	03209155	9447659823	01	0000008450	W W GRAINGER INC	105.36	6,252.08
195	0000273479	03209156	9447659773	01	0000008450	W W GRAINGER INC	86.70	6,252.08
195	0000273479	03209157	9447659765	01	0000008450	W W GRAINGER INC	105.36	6,252.08
195	0000273479	03209159	9453550064	01	0000008450	W W GRAINGER INC	81.00	6,252.08
195	0000273479	03209160	9453550072	01	0000008450	W W GRAINGER INC	81.00	6,252.08
195	0000273479	03209219	9454809501	01	0000008450	W W GRAINGER INC	964.44	6,252.08
195	0000273479	03209291	9453441132	01	0000008450	W W GRAINGER INC	66.63	6,252.08
195	0000273479	03209304	9455273285	01	0000008450	W W GRAINGER INC	36.86	6,252.08
195	0000273479	03209425	9442420791	01	0000008450	W W GRAINGER INC	83.60	6,252.08
195	0000273479	03209453	9458433217	01	0000008450	W W GRAINGER INC	260.78	6,252.08
195	0000273479	03209488	9420254972	01	0000008450	W W GRAINGER INC	430.44	6,252.08
195	0000273479	03209639	9453449986	01	0000008450	W W GRAINGER INC	84.69	6,252.08
195	0000273479	03209641	9453466741	01	0000008450	W W GRAINGER INC	123.40	6,252.08
195	0000273479	03209827	9453853385	01	0000008450	W W GRAINGER INC	13.58	6,252.08
195	0000273479	03209877	9436643028	01	0000008450	W W GRAINGER INC	109.24	6,252.08
195	0000273479	03209879	9436744974	01	0000008450	W W GRAINGER INC	150.16	6,252.08
195	0000273480	03209907	Champion,M 1/22/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,598.00
195	0000273480	03209911	Gerstner,M 1/31/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,598.00



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195	0000273480	03209935	Legawiec,J 2/17/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000273480	03209939	Cousineau,G 2/4/2020	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,598.00
195	0000273480	03209942	Jennings,G 1/30/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	10,598.00
195	0000273481	03209724	0399220200301	01	0000006546	DBA NEWCOMER CREAMTIONS & FUNERALS	1,718.00	10,598.00
195	0000273482	03209585	01/2020 DOT	01	0000027800	WEGMANS FOOD MARKET INC	431.12	431.12
195	0000273482	03209755	1/2020 WEP	01	0000027800	WELLNOW URGENT CARE PC		
195	0000273482	03209862	Jan-20	01	0000027800	DBA WELLNOW URGENT CARE	566.00	682.00
195	0000273483	03208985	764371	01	0000007905	WELLNOW URGENT CARE PC	58.00	682.00
195	0000273483	03208987	764911	01	0000007905	DBA WELLNOW URGENT CARE	58.00	682.00
195	0000273483	03209294	766893	01	0000007905	WESCO DISTRIBUTION INC	160.00	2,621.19
195	0000273483	03209370	753715	01	0000007905	WESCO DISTRIBUTION INC	445.00	2,621.19
195	0000273483	03209814	764298	01	0000007905	WESCO DISTRIBUTION INC	487.80	2,621.19
195	0000273483	03209819	765537	01	0000007905	WESCO DISTRIBUTION INC	264.00	2,621.19
195	0000273483	03209822	754314	01	0000007905	WESCO DISTRIBUTION INC	69.00	2,621.19
195	0000273483	03209851	763919	01	0000007905	WESCO DISTRIBUTION INC	79.74	2,621.19
195	0000273483	03209914	768056	01	0000007905	WESCO DISTRIBUTION INC	131.11	2,621.19
195	0000273483	03209915	766641	01	0000007905	WESCO DISTRIBUTION INC	537.74	2,621.19
195	0000273483	03209916	771927	01	0000007905	WESCO DISTRIBUTION INC	146.25	2,621.19
195	0000273484	03209728	114313	01	0000007905	WESCO DISTRIBUTION INC	191.92	2,621.19
195	0000273485	03209856	Hamilton,S 11/19 MAINT	01	0000005139	WESCO DISTRIBUTION INC	108.63	2,621.19
195	0000273485	03209858	Hamilton,S 12/19 MAINT	01	0000005139	WF NORMAN CORP	1,713.00	1,713.00
195	0000273485	03209861	Parkhurst,K 11/19 MAINT	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	13,004.10	58,125.07
195	0000273485	03209865	Parkhurst,K 12/19 MAINT	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	13,437.57	58,125.07
195	0000273486	03209302	00025066	01	0000000279	WILLIAM GEORGE AGENCY FOR CHILDRENS	15,582.00	58,125.07
195	0000273487	03208839	7501792	01	0000008973	WILLIAM GEORGE AGENCY FOR CHILDRENS	16,101.40	58,125.07
195	0000273487	03208989	7557026	01	0000008973	WILLIAM P SHANAHAN		
195	0000273487	03208990	7554188	01	0000008973	CK INDUSTRIAL LLC	3,836.72	3,836.72
195	0000273488	03209141	682-2283 2/10-3/9/20	01	0000015259	WILLIAMS SCOTSMAN INC	457.00	3,917.00
195	0000273488	03209681	676-3432 2/7-3/6/20	01	0000015259	WILLIAMS SCOTSMAN INC	1,730.00	3,917.00
195	0000273488	03209793	673-1681 2/25-3/24/20	01	0000015259	WILLIAMS SCOTSMAN INC	1,730.00	3,917.00
195	0000273488	03209797	673-2598 2/25-3/24/20	01	0000015259	WINDSTREAM CORPORATION		
195	0000273488	03209951	668-0059 2/10-3/9/20	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	24.44	1,145.03
195	0000273488	03209968	682-3102 2/10-3/9/20	01	0000015259	WINDSTREAM CORPORATION		
195	0000273489	03209842	Freeman,Z 6/19 BOARD-2	01	0000007769	DBA WINDSTREAM COMMUNICATIONS	154.26	1,145.03
195	0000273490	03209825	ALBANY, NY 1/23-1/24/20	05	0000035856	WINDSTREAM CORPORATION	413.91	1,145.03
195	0000273491	03209821	MILEAGE 2/20	05	0000019085	DBA WINDSTREAM COMMUNICATIONS	29.56	1,145.03
195	0000273492	03209824	MILEAGE 2/20	05	0000024180	WINDSTREAM CORPORATION		
195	0000273493	03209656	ROCHESTER NY 2/24-2/28/20	15	0000026982	DBA WINDSTREAM COMMUNICATIONS	476.22	1,145.03
195	0000273494	03209349	W/E 3/6/20	15	0000015216	WINDSTREAM CORPORATION	46.64	1,145.03
195	0000273494	03209349	W/E 3/6/20	15	0000015216	WOODS SERVICES INC	3,896.00	3,896.00
						ALEXANDER P MORGAN	373.15	373.15
						JAMES J TOUCHETTE	32.78	32.78
						NOAH HAYWOOD	197.80	197.80
						MATTHEW MULDOON	225.00	225.00
						ONONDAGA COUNTY	1,047.73	1,986.36



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/06/2020  
 Payment Cycle: VENDOR

RUN DATE: 3/5/2020  
 RUN TIME: 8:37:06 AM  
 PAGE NUM: 18

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273494	03209353	W/E 3/6/20-2	15	0000015216	ONONDAGA COUNTY	938.63	1,986.36
195	0000273495	03209553	ALBANY NY 1/27-1/28/20	21	0000005202	ANN ROONEY	50.00	50.00
195	0000273496	03209550	ALBANY NY 1/27-1/28/20	21	0000016960	JUSTIN T SAYLES	123.99	245.43
195	0000273496	03209562	ALBANY NY 1/7-1/8/20	21	0000016960	JUSTIN T SAYLES	121.44	245.43
195	0000273497	03209552	ALBANY NY 1/27-1/28/20	21	0000001385	MARY BETH PRIMO	150.34	150.34
195	0000273498	03209558	ALBANY NY 1/27-1/28/20	21	0000034429	RYAN MCMAHON	50.00	130.00
195	0000273498	03209559	ALBANY NY 1/7-1/8/20	21	0000034429	RYAN MCMAHON	80.00	130.00
195	0000273499	03209547	ALBANY NY 1/27-1/28/20	21	0000035850	SUSAN STANCZYK	50.00	50.00
195	0000273500	03209878	Confidential Funds 2/27/20	31	0000023702	ROBERT WIEGAND	1,770.00	1,770.00
195	0000273501	03209556	ALBANY NY 1/27-1/28/20	32	0000004966	ISABELLE HARRIS	50.00	50.00
195	0000273502	03209134	W/E 3/6/20	33	0000015219	ONONDAGA COUNTY	150.62	616.92
195	0000273502	03209702	W/E 3/6/20-2	33	0000015219	ONONDAGA COUNTY	170.91	616.92
195	0000273502	03209720	W/E 3/6/20-3	33	0000015219	ONONDAGA COUNTY	295.39	616.92
195	0000273503	03209743	MILEAGE 2/20	35	0000029696	RUSSELL MIKE	119.03	119.03
195	0000273504	03209543	ALBANY NY 1/28/20	35	0000034945	SUSAN BOYLE	220.36	220.36
195	0000273505	03209410	MILEAGE 2/20	35	0000003897	TONI LYNN V KLEIST	154.68	154.68
195	0000273506	03209368	MILEAGE 2/20	38	0000003277	WILLIAM MASSARO	112.13	112.13
195	0000273507	03208960	W/E 3/6/20	40	0000015327	ONONDAGA COUNTY	563.34	563.34
195	0000273508	03209975	MILEAGE 1/20	43	0000029347	BENJAMIN CARKEY	171.35	171.35
195	0000273509	03209567	MILEAGE 2/20	43	0000021502	NELL GARVEY	40.25	40.25
195	0000273510	03209229	MILEAGE 1/20	43	0000004731	REBECCA AMIDON	55.20	55.20
195	0000273511	03209220	MILEAGE 1/20	65	0000027838	WARD ROESSER	33.35	33.35
195	0000273512	03209573	Proctor 2/29/20	71	0000002347	SANDRA OCONNOR	100.78	100.78
195	0000273513	03209778	Proctor 2/29/20	71	0000002536	TAFFEY POPKA	29.50	29.50
195	0000273514	03209670	MILEAGE 2/20	73	0000002051	CHRISTOPHER BROWER	107.53	107.53
195	0000273515	03209380	MILEAGE 1/20	73	0000027426	CHRISTOPHER SALMONSEN	54.63	273.71
195	0000273515	03209383	MILEAGE 2/20	73	0000027426	CHRISTOPHER SALMONSEN	219.08	273.71
195	0000273516	03209240	MILEAGE 2/20	73	0000034929	HYUN WILLIAMS	104.08	104.08
195	0000273517	03209042	MILEAGE 2/20	73	0000022490	JESSICA ELLITHORPE	312.23	312.23
195	0000273518	03209332	MILEAGE 2/20	73	0000004686	KATHLEEN ULLRICH	110.40	110.40
195	0000273519	03209741	MILEAGE 2/20	73	0000004064	KIM M CASEY	155.25	155.25
195	0000273520	03209337	MILEAGE 2/20	73	0000002359	MATTHEW HOUSE	387.55	387.55
195	0000273521	03209217	MILEAGE 1/20	73	0000034557	NAARAH TERRY	84.53	84.53
195	0000273522	03209390	MILEAGE 2/20	73	0000024303	SARAH LOGIUDICE	144.90	144.90
195	0000273523	03208916	MILEAGE 12/19	73	0000003982	SHAWN BARTLETT	124.70	187.38
195	0000273523	03209725	MILEAGE 1/20	73	0000003982	SHAWN BARTLETT	62.68	187.38
195	0000273524	03209654	CHESAPEAKE VA 2/24-2/28/20	79	0000026526	DEVIN RESCHKE	162.00	162.00
195	0000273525	03209653	CHESAPEAKE VA 2/24-2/28/20	79	0000022387	KEVIN J MAHONEY	162.00	162.00
195	0000273526	03209577	Proctor 2/29/20	79	0000016792	LINDA HOGARBOME	85.55	85.55
195	0000273527	03209395	W/E 3/6/20	79	0000015217	ONONDAGA COUNTY	390.00	390.00
195	0000273528	03209783	Proctor 2/29/20	81	0000004588	KATHRYN M DIGIULIO	88.50	88.50
195	0000273529	03209739	MILEAGE 2/20	81	0000003458	MATTHEW WAGNER	163.88	163.88
195	0000273530	03209133	MILEAGE 1/20	82	0000030111	BRITTANY ABEND	42.55	78.78
195	0000273530	03209135	MILEAGE 2/20	82	0000030111	BRITTANY ABEND	36.23	78.78
195	0000273531	03209218	MILEAGE 1/20	82	0000003281	DEBORAH L TRACY	88.55	88.55
195	0000273532	03209122	MILEAGE 1/20	82	0000000879	MYRNA KOLDIN	52.33	52.33
195	0000273533	03209745	MILEAGE 2/20	82	0000003352	NICHOLAS STEPIEN	176.53	176.53
195	0000273534	03209661	MILEAGE 1/20	83	0000001269	AMY FREITAS-SOLAN	143.45	286.63
195	0000273534	03209665	MILEAGE 2/20	83	0000001269	AMY FREITAS-SOLAN	143.18	286.63
195	0000273535	03209647	MILEAGE 2/20	83	0000002809	ANDREA LEVANDOWSKI	228.28	228.28
195	0000273536	03209782	Proctor 2/29/20	83	0000016847	CELINDA M MCCLAUGHLIN	53.10	53.10
195	0000273537	03209740	RENSSELEAR NY 2/24-2/28/20	83	0000034889	CHRISTINE ADIKA	507.55	507.55



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/06/2020  
Payment Cycle: VENDOR

RUN DATE: 3/5/2020  
RUN TIME: 8:37:06 AM  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000273538	03209224	MILEAGE 12/19	83	0000002502	CYNTHIA BAKER	33.64	67.57
195	0000273538	03209225	MILEAGE 1/20	83	0000002502	CYNTHIA BAKER	33.93	67.57
195	0000273539	03209737	MILEAGE 2/20	83	0000024337	DANICA WILLIAMSON	266.80	266.80
195	0000273540	03208888	MILEAGE 1/20	83	0000008221	DEBRA MCINDOE	127.65	181.25
195	0000273540	03208891	WATERLOO NY 1/29/20	83	0000008221	DEBRA MCINDOE	53.60	181.25
195	0000273541	03206933	MILEAGE 1/20	83	0000003252	DEREC KOUKIDES	174.80	514.05
195	0000273541	03209738	MILEAGE 2/20	83	0000003252	DEREC KOUKIDES	339.25	514.05
195	0000273542	03209223	MILEAGE 1/20	83	0000032196	DOMINIQUE GRAINGER-MERE	272.55	272.55
195	0000273543	03209729	MILEAGE 2/20	83	0000034134	DWAYZO LAWRENCE	127.08	127.08
195	0000273544	03209730	MILEAGE 2/20	83	0000004377	JACK HAZEN JR	167.33	167.33
195	0000273545	03209723	MILEAGE 2/20	83	0000034022	JACOB GINESTRO	76.48	76.48
195	0000273546	03209397	MILEAGE 2/20	83	0000001835	JAMIE FAKE	81.08	81.08
195	0000273547	03209387	RENSSELEAR NY 2/3-2/8/20	83	0000034903	JOHN VIERA	290.00	505.00
195	0000273547	03209419	RENSSELEAR NY 2/24-2/28/19	83	0000034903	JOHN VIERA	215.00	505.00
195	0000273548	03209328	MILEAGE 12/19	83	0000028138	JUAN CHANELO	108.46	108.46
195	0000273549	03209389	MILEAGE 2/20	83	0000034441	JUSTIN SHARLOW	119.03	238.06
195	0000273549	03209651	MILEAGE 2/20	83	0000034441	JUSTIN SHARLOW	119.03	238.06
195	0000273550	03209221	MILEAGE 11/19	83	0000004178	KELLEY SMITH	191.98	191.98
195	0000273551	03209688	MILEAGE 12/19	83	0000034084	KEVIN CORLETT	161.00	380.08
195	0000273551	03209690	MILEAGE 1/20	83	0000034084	KEVIN CORLETT	129.38	380.08
195	0000273551	03209694	MILEAGE 2/20	83	0000034084	KEVIN CORLETT	89.70	380.08
195	0000273552	03209736	BINGHAMTON NY 2/19/20-2	83	0000002119	KEVIN HAYWOOD	21.97	21.97
195	0000273553	03209313	MILEAGE 2/20	83	0000008091	LOURDES FARSACI	124.20	124.20
195	0000273554	03209712	MILEAGE 2/20	83	0000034907	MARC A MORGAN	75.90	75.90
195	0000273555	03209718	RENSSELEAR NY 2/24-2/28/20	83	0000034891	MEGAN BUCZEK	165.00	165.00
195	0000273556	03206538	MILEAGE 12/19	83	0000004727	MELISSA MINER	39.44	39.44
195	0000273557	03209386	MILEAGE 2/20	83	0000003256	MICHELLE CASE	123.05	123.05
195	0000273558	03209587	MILEAGE 2/20	83	0000032460	MICHELLE SABENE	123.63	123.63
195	0000273559	03209726	MILEAGE 2/20	83	0000033710	THOMAS REITANO	93.15	93.15
195	0000273560	03209744	RENSSELEAR NY 2/24-2/28/20	83	0000034904	TONIMARIE MARKO	165.00	165.00
195	0000273561	03208950	POSTAGE 2/20/20	87	0000034579	ALLISON BODINE	31.90	31.90
195	0000273562	03209678	REG FEE 3/12/20-PRIMO	87	0000015370	ONONDAGA COUNTY	80.00	160.00
195	0000273562	03209680	REG FEE 3/12/20-GLAZIER	87	0000015370	ONONDAGA COUNTY	80.00	160.00
							2,343,068.42	2,343,068.42

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

728  
728  
333  
195-0000273229 THRU 195-0000273562  
0000273330 — IEH Auto Parts LLC