



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/17/2020  
 Payment Cycle: VENDOR

RUN DATE: 4/16/2020  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274911	03214149	1206851	01	0000022022	A VERDI LLC	94.00	188.00
195	0000274911	03214249	1205412	01	0000022022	A VERDI LLC	94.00	188.00
195	0000274912	03214318	Spring 2020 CB	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	4,586.00	4,586.00
195	0000274913	03214151	413098778	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	1,391.64	3,727.62
195	0000274913	03214153	413102897	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,335.98	3,727.62
195	0000274914	03213452	183997	01	0000007342	AJ MEDICAL PRODUCTS LLC	526.79	818.03
195	0000274914	03213456	183993	01	0000007342	AJ MEDICAL PRODUCTS LLC	222.64	818.03
195	0000274914	03213460	183988	01	0000007342	AJ MEDICAL PRODUCTS LLC	47.30	818.03
195	0000274914	03213762	183870	01	0000007342	AJ MEDICAL PRODUCTS LLC	21.30	818.03
195	0000274915	03213844	1062180	01	0000016968	AMERICAN FLOOR MATS	2,816.88	2,816.88
195	0000274916	03214096	071288	01	0000032844	B VILLE SUPPLY INC	324.50	324.50
195	0000274917	03213943	Brand,S 3/24/2020	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	2,220.00	2,220.00
195	0000274918	03214108	NC1001538913	01	0000009162	BOB BARKER COMPANY INC	2,478.60	3,472.16
195	0000274918	03214241	NC1001540364	01	0000009162	BOB BARKER COMPANY INC	993.56	3,472.16
195	0000274919	03214147	00140	01	0000034587	BOLANOS LOWE PLLC	990.00	990.00
195	0000274920	03209367	15434	01	0000009566	BONNET SALES & SERVICE INC	243.75	3,188.55
195	0000274920	03214068	15520	01	0000009566	BONNET SALES & SERVICE INC	2,944.80	3,188.55
195	0000274921	03213006	83559970	01	0000008281	BOUND TREE MEDICAL LLC	800.00	882.20
195	0000274921	03213767	83547773	01	0000008281	BOUND TREE MEDICAL LLC	82.20	882.20
195	0000274922	03213918	CB200331152107 3/20 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	33,786.30	34,941.30
195	0000274922	03213923	RS200401113356 3/20 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	1,155.00	34,941.30
195	0000274923	03213272	IN.STD00930721	01	0000035901	BROADCAST SUPPLY WORLDWIDE		
						BSW	2,379.00	2,379.00
195	0000274924	03214324	2819243	01	0000009244	BROWN & BROWN OF NEW YORK INC		
						BROWN & BROWN EMPIRE STATE	1,379.00	1,379.00
195	0000274925	03213002	30151595	01	0000005794	CAMFIL USA INC	732.54	732.54
195	0000274926	03214138	ONCDA AJC022020	01	0000029244	CARMAN & COLON SPANISH		
						LANGUAGE SPECIALISTS LLC	500.75	500.75
195	0000274927	03213928	ZEHR 1-3/20 PNT TRANS	01	0000032775	CAROLYN ZEHR	646.76	646.76
195	0000274928	03213735	27	01	0000006078	CAYUGA COUNSELING SERVICES INC	79.80	66,059.75
195	0000274928	03214073	CAY200002 2/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	18,615.24	66,059.75
195	0000274928	03214074	CAY200002 3/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	19,454.43	66,059.75
195	0000274928	03214075	CAY200003 2/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	10,745.99	66,059.75
195	0000274928	03214076	CAY200003 3/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	11,428.77	66,059.75
195	0000274928	03214206	24	01	0000006078	CAYUGA COUNSELING SERVICES INC	5,735.52	66,059.75
195	0000274929	03213829	70135724	01	0000000948	CENGAGE LEARNING INC	451.80	451.80
195	0000274930	03213896	695273CH018	01	0000029411	CH2M HILL ENGINEERING PA	13,244.43	13,244.43
195	0000274931	03213990	20-005	01	0000022055	CHARLES A CATANESE	19,400.00	19,400.00
195	0000274932	03214210	28071	01	0000005976	CHARLES DEWOLF		
						TRI KOLOR PRINTING	521.00	521.00
195	0000274933	03213782	REMIMBURSEMENT MEO	01	0000034897	CHRISTIAN C SHAEFER	48.00	48.00
195	0000274934	03213049	5016325270	01	0000014994	CINTAS CORPORATION NO 2	97.46	97.46
195	0000274935	03214298	CT08619 1/20	01	0000005824	CITY OF SYRACUSE	11,096.53	43,664.76
195	0000274935	03214359	CT08619 10/19	01	0000005824	CITY OF SYRACUSE	11,885.29	43,664.76
195	0000274935	03214360	CT08619 11/19	01	0000005824	CITY OF SYRACUSE	9,966.19	43,664.76
195	0000274935	03214362	CT08619 12/19	01	0000005824	CITY OF SYRACUSE	10,716.75	43,664.76
195	0000274936	03214321	Spring 2020 CB	01	0000015116	CITY UNIVERSITY OF NEW YORK	2,945.00	2,945.00
195	0000274937	03214178	CT20019 4/20	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000274938	03207458	2020 CT09518	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	26,415.00	26,415.00
195	0000274939	03214082	800 1/20	01	0000005688	CORNELL UNIVERSITY	5,008.00	10,826.25



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195	0000274939	03214083	800 2/20	01	0000005688	CORNELL UNIVERSITY	5,818.25	10,826.25
195	0000274940	03213940	6240	01	0000007317	CRAL CONTRACTING INC	31,304.00	31,304.00
195	0000274941	03213366	567403	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000274942	03213971	KIRE 2/20 RESPITE-01	01	0000034540	CRYSTAL KIRES	42.00	114.00
195	0000274942	03213972	KIRE 2/20 RESPITE-02	01	0000034540	CRYSTAL KIRES	24.00	114.00
195	0000274942	03213973	KIRE 3/20 RESPITE	01	0000034540	CRYSTAL KIRES	48.00	114.00
195	0000274943	03214290	70972	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	41.97	41.97
195	0000274944	03213978	ANTI 1-3/20 PNT TRANS	01	0000035015	DANIELLE ANTINARELLA	89.24	89.24
195	0000274945	03213907	14001M170600 3/19/20	01	0000015244	DEPARTMENT OF WATER	17,335.00	75,354.75
195	0000274945	03214157	14003M192500 3/20/20	01	0000015244	DEPARTMENT OF WATER	36.27	75,354.75
195	0000274945	03214158	14003M192501 3/20/20	01	0000015244	DEPARTMENT OF WATER	593.11	75,354.75
195	0000274945	03214159	14002M220000 3/20/20	01	0000015244	DEPARTMENT OF WATER	104.78	75,354.75
195	0000274945	03214160	14002M220001 3/20/20	01	0000015244	DEPARTMENT OF WATER	173.29	75,354.75
195	0000274945	03214161	14002M225000 3/20/20	01	0000015244	DEPARTMENT OF WATER	732.28	75,354.75
195	0000274945	03214162	14002M225001 3/20/20	01	0000015244	DEPARTMENT OF WATER	655.37	75,354.75
195	0000274945	03214163	14002M230000 3/20/20	01	0000015244	DEPARTMENT OF WATER	177.32	75,354.75
195	0000274945	03214164	14002M230001 3/20/20	01	0000015244	DEPARTMENT OF WATER	270.27	75,354.75
195	0000274945	03214165	14002M235000 3/20/20	01	0000015244	DEPARTMENT OF WATER	17.14	75,354.75
195	0000274945	03214166	14002M240000 3/20/20	01	0000015244	DEPARTMENT OF WATER	302.25	75,354.75
195	0000274945	03214167	14002M240100 3/20/20	01	0000015244	DEPARTMENT OF WATER	553.92	75,354.75
195	0000274945	03214168	14002M240101 3/20/20	01	0000015244	DEPARTMENT OF WATER	254.68	75,354.75
195	0000274945	03214169	14002M245000 3/20/20	01	0000015244	DEPARTMENT OF WATER	149.11	75,354.75
195	0000274945	03214170	14002M245001 3/20/20	01	0000015244	DEPARTMENT OF WATER	656.36	75,354.75
195	0000274945	03214171	14002M246000 3/20/20	01	0000015244	DEPARTMENT OF WATER	112.84	75,354.75
195	0000274945	03214172	14002M247000 3/20/20	01	0000015244	DEPARTMENT OF WATER	108.81	75,354.75
195	0000274945	03214226	17003X482001 3/19/20	01	0000015244	DEPARTMENT OF WATER	1,296.90	75,354.75
195	0000274945	03214227	14001M080000 3/19/20	01	0000015244	DEPARTMENT OF WATER	43,817.07	75,354.75
195	0000274945	03214229	17003X482000 3/19/20	01	0000015244	DEPARTMENT OF WATER	1,421.40	75,354.75
195	0000274945	03214273	14002M242500 3/20/20	01	0000015244	DEPARTMENT OF WATER	2,198.32	75,354.75
195	0000274945	03214277	14002M242501 3/20/20	01	0000015244	DEPARTMENT OF WATER	4,388.26	75,354.75
195	0000274946	03213974	SCHE 1-3/20 PNT TRANS	01	0000034555	DESIREE SCHEPP	40.72	40.72
195	0000274947	03213830	805927	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN		
						CONVERGINT TECHNOLOGIES LLC	3,336.92	3,336.92
195	0000274948	03213702	313400-2	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,696.16	2,696.16
195	0000274949	03213939	INV130149a	01	0000035031	EDMENTUM INC	13,956.00	13,956.00
195	0000274950	03214092	1263	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	960.00	960.00
195	0000274951	03214217	44025	01	0000008228	EMPIRE CRANE CO LLC	865.00	19,271.60
195	0000274951	03214219	44427	01	0000008228	EMPIRE CRANE CO LLC	18,406.60	19,271.60
195	0000274952	03213078	31112-98002 2/29-3/31/20	01	0000009536	ENGIE RESOURCES LLC	12,406.06	37,804.19
195	0000274952	03213081	52262-09002 2/29-3/31/20	01	0000009536	ENGIE RESOURCES LLC	25,398.13	37,804.19
195	0000274953	03214145	20-03-277-001	01	0000034463	ENVIRONMENTAL RESEARCH INC	12,500.93	12,500.93
195	0000274954	03213712	933348	01	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES		
						DBA ERA-A WATERS COMPANY	772.52	772.52
195	0000274955	03214302	Spring 2020 CB	01	0000015250	ERIE COMMUNITY COLLEGE	11,448.32	11,448.32
195	0000274956	03213926	ABBO 9-12/19 PNT TRANS	01	0000035915	ERIN ABBOTT	364.18	364.18
195	0000274957	03213167	904399127	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	6,529.85	8,503.60
195	0000274957	03213897	904382693	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	1,973.75	8,503.60
195	0000274958	03213618	9000023545	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	465.35	465.35
195	0000274959	03213061	NYSY148351	01	0000008735	FASTENAL COMPANY	20.12	20.12



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195	0000274960	03213849	695844983	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	34.26	99.10
195	0000274960	03213851	696440595	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	41.51	99.10
195	0000274960	03214175	692922247	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	23.33	99.10
195	0000274961	03213825	1111105628	01	0000032365	FERRELLGAS LP	27.47	235.46
195	0000274961	03213828	1111081595	01	0000032365	FERRELLGAS LP	207.99	235.46
195	0000274962	03213814	567474	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	2,769.24	2,769.24
195	0000274963	03214297	Spring 2020 CB SUP1	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	798.00	798.00
195	0000274964	03213304	6306111	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,226.80	1,664.74
195	0000274964	03214261	6118381	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	437.94	1,664.74
195	0000274965	03214244	FOO200001 3/30	01	0000007682	FOOD BANK OF CNY INC	5,889.00	5,889.00
195	0000274966	03214060	2020 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	214,075.00	856,300.00
195	0000274966	03214060	2020 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	214,075.00	856,300.00
195	0000274966	03214060	2020 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	214,075.00	856,300.00
195	0000274966	03214060	2020 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	214,075.00	856,300.00
195	0000274967	03214303	Spring 2020 CB	01	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	1,644.60	1,644.60
195	0000274968	03213207	NYINV20201170	01	0000021691	GDI SERVICES INC	1,426.81	1,426.81
195	0000274969	03214234	77314	01	0000005752	GHD CONSULTING SERVICES INC	7,976.75	7,976.75
195	0000274970	03213766	SYRACUSE NY 3/4/20	01	0000035953	GREATER SYRACUSE TENANTS NETWORK INC	100.00	100.00
195	0000274971	03213936	13104	01	0000001375	HANS B CHRISTOPHERSON CHRISTOPHERSON LAND SURVEYING	450.00	450.00
195	0000274972	03214314	Spring 2020 CB	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	3,395.33	3,395.33
195	0000274973	03213818	539138206	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	15.75	1,635.49
195	0000274973	03213819	538866088	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	68.94	1,635.49
195	0000274973	03213820	538131855	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	178.00	1,635.49
195	0000274973	03213826	539697698	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	99.85	1,635.49
195	0000274973	03213827	538850959	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	29.85	1,635.49
195	0000274973	03214221	541309738	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	26.48	1,635.49
195	0000274973	03214222	538856907	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	232.74	1,635.49
195	0000274973	03214223	539121848	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	600.64	1,635.49
195	0000274973	03214225	539401919	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	383.24	1,635.49
195	0000274974	03214103	43	01	0000005696	HOUSE OF THE GOOD SHEPHERD	10,192.00	194,528.04
195	0000274974	03214104	42	01	0000005696	HOUSE OF THE GOOD SHEPHERD	184,336.04	194,528.04
195	0000274975	03214308	Spring 2020 CB SUP1	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	10.00	16,874.32
195	0000274975	03214316	Spring 2020 CB SUP2	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	16,864.32	16,874.32
195	0000274976	03213114	000106174	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	79.56	155.73
195	0000274976	03213121	000106509	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	48.19	155.73



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195	0000274976	03213123	000106235	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	27.98	155.73
195	0000274977	03214097	Reentry Task Force 4/13/20	01	0000030876	INFISIUM PROPERTIES LLC	750.00	750.00
195	0000274978	03206526	1100710545	01	0000031382	INSIGHT PUBLIC SECTOR INC	385.84	385.84
195	0000274979	03213935	14943	01	0000023644	INTEGRATED WATER MANAGEMENT	112.20	112.20
195	0000274980	03213728	206490	01	0000006879	IV4 INC	1,408.53	2,064.63
195	0000274980	03213731	206491	01	0000006879	IV4 INC	656.10	2,064.63
195	0000274981	03213038	102529	01	0000006475	J D PLUMLEY ENGINEERING PC		
						DBA PLUMLEY ENGINEERING PC	4,680.00	4,680.00
195	0000274982	03214292	Spring 2020 CB SUP1	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	513.33	513.33
195	0000274983	03213927	MCLA 1-3/20 PNT TRANS	01	0000034988	JENNA SPINK	246.68	246.68
195	0000274984	03213977	EDMO 1-3/20 PNT TRANS	01	0000035916	JENNIFER EDMOND	159.39	159.39
195	0000274985	03213966	20438168 3/6/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	29.76	51.20
195	0000274985	03213969	20438289 3/6/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	21.44	51.20
195	0000274986	03213733	6-121528	01	0000005669	KELLEY BROS LLC	27.00	247.00
195	0000274986	03213744	6-121505	01	0000005669	KELLEY BROS LLC	220.00	247.00
195	0000274987	03213929	BURK 1-3/20 PNT TRANS	01	0000034993	KELLY BURKE	534.75	534.75
195	0000274988	03214099	20-001	01	0000031436	KIA K NEWMAN	12,700.00	12,700.00
195	0000274989	03214008	265386638	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	918.91	918.91
195	0000274990	03212985	11584770	01	0000000228	KRONOS INC	90.00	90.00
195	0000274991	03214118	016032	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	115.33	115.33
195	0000274992	03213718	4765979	01	0000009562	LANGUAGE LINE SERVICES INC	27.75	327.75
195	0000274992	03213719	4783245	01	0000009562	LANGUAGE LINE SERVICES INC	300.00	327.75
195	0000274993	03213976	20200113 9-10/19 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	27,069.04	44,139.20
195	0000274993	03213979	20200111 7-8/19 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	17,070.16	44,139.20
195	0000274994	03213554	118049	01	0000007365	LDI CORPORATION	1,792.80	1,792.80
195	0000274995	03213428	1554	01	0000007953	LEEDS PRECISION INSTRUMENTS INC	78,793.00	78,793.00
195	0000274996	03213734	LEG220001 3/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,603.71	5,603.71
195	0000274997	03214039	MILEAGE 3/20	01	0000002781	LOUIS LONGO	36.80	36.80
195	0000274998	03213899	0367391-IN	01	0000008418	MANLEY BROS OF INDIANA INC	9,461.08	18,145.01
195	0000274998	03214185	0367438-IN	01	0000008418	MANLEY BROS OF INDIANA INC	8,683.93	18,145.01
195	0000274999	03213739	3787 Mooney Drive	01	0000035957	MARY A OLSZEWSKI	7,982.50	7,982.50
195	0000275000	03213749	01005423	01	0000009753	MCKESSON MEDICAL SURGICAL INC	742.33	742.33
195	0000275001	03213721	37347089	01	0000008454	MCMaster CARR SUPPLY CO	2,434.18	3,207.41
195	0000275001	03213722	37459648	01	0000008454	MCMaster CARR SUPPLY CO	773.23	3,207.41
195	0000275002	03214319	Spring 2020 CB SUP1	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,035.00	1,035.00
195	0000275003	03213700	41283367	01	0000008449	MOTOROLA SOLUTIONS INC	3,578.25	3,578.25
195	0000275004	03214230	Ferenac, G 3/30 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	18,480.65	18,480.65
195	0000275005	03213891	NAM200002 3/20	01	0000007651	NAMI SYRACUSE INC	1,573.00	3,083.00
195	0000275005	03213892	NAM200002 4/20	01	0000007651	NAMI SYRACUSE INC	1,510.00	3,083.00
195	0000275006	03214134	1108085	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	75.00	150.00
195	0000275006	03214135	1108083	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	75.00	150.00
195	0000275007	03213911	RS200330125201 7-8/18 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	935.00	935.00
195	0000275008	03213543	OSV000002069582	01	0000017052	NETWORKFLEET INC	1,705.50	1,705.50
195	0000275009	03213898	72466	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	1,704.00	1,704.00
195	0000275010	03206086	2020 PEST RENEWAL-C7848906	01	0000005613	NEW YORK STATE	600.00	1,200.00
195	0000275010	03206088	2020 PEST RENEWAL-C7863120	01	0000005613	NEW YORK STATE	600.00	1,200.00
195	0000275011	03213716	4 AQUATIC PEST PERMITS 2020	01	0000005613	NEW YORK STATE	400.00	400.00



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195	0000275012	03213459	3342518104 2/29-3/31/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID		
195	0000275012	03213738	0141070000 3/4-4/3/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	15,289.41	15,573.94
195	0000275013	03213652	CNON070 2/10-3/10/20 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	284.53	15,573.94
195	0000275013	03214078	CNON070 2/10-3/10/20 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	214,310.03	327,344.00
195	0000275013	03214126	CNON070 3/10-4/9/20 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24,680.66	327,344.00
195	0000275013	03214332	cnon070 3/10-4/9/20 dot	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	73,704.41	327,344.00
195	0000275014	03214312	Spring 2020 CB	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	14,648.90	327,344.00
195	0000275015	03214199	24682	01	0000015677	NORTHSIDE COLLISION CLAY LLC	2,699.66	2,699.66
195	0000275015	03214200	24747	01	0000015677	NORTHSIDE COLLISION CLAY LLC	140.00	9,160.08
195	0000275016	03213656	10014326390 2/26-3/26/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	9,020.08	9,160.08
195	0000275016	03213661	10027366755 2/26-3/26/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	2,342.74
195	0000275016	03214105	10030460926 10/29/19-3/6/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	2,342.74
195	0000275016	03214111	10034729953 11/23/19-3/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,187.26	2,342.74
195	0000275016	03214240	10015784084 3/4-3/31/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,079.04	2,342.74
195	0000275016	03214247	10015840878 3/4-3/31/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.21	2,342.74
195	0000275017	03213905	858492	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	20.41	2,342.74
195	0000275017	03214208	858170	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,248.80	7,211.10
195	0000275017	03214235	858300	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	874.80	7,211.10
195	0000275017	03214236	859484	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	974.00	7,211.10
195	0000275018	03214353	45456	01	0000009730	OMNICOR BIOMEDICAL SERVICES INC	113.50	7,211.10
195	0000275018	03214354	45449	01	0000009730	OMNICOR BIOMEDICAL SERVICES INC	5,000.00	10,200.00
195	0000275019	03214205	CV27854-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER ONCENTER	5,200.00	10,200.00
195	0000275020	03214192	26791	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	484.75	484.75
195	0000275020	03214215	26792	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,872.43	9,097.53
195	0000275021	03206791	2020 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	225.10	9,097.53
195	0000275022	03213560	108888108888 3/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	8,333.00	8,333.00
195	0000275022	03213563	488936108887 3/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	706.40	2,660.19
195	0000275022	03214001	622866603270 3/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	87.75	2,660.19
195	0000275022	03214144	108395108395 3/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	105.88	2,660.19
195	0000275023	03213895	2020.006	01	0000019224	ONONDAGA EARTH CORPS	1,760.16	2,660.19
195	0000275024	03213968	NBS16022001	01	0000005454	OTIS ELEVATOR COMPANY	27,104.84	27,104.84
195	0000275024	03213981	NBS16030001	01	0000005454	OTIS ELEVATOR COMPANY	430.50	1,964.50
195	0000275024	03213983	NBS16842001	01	0000005454	OTIS ELEVATOR COMPANY	574.00	1,964.50
195	0000275025	03210226	70914	01	0000027545	OTTO ENVIRONMENTAL LLC	960.00	1,964.50
195	0000275026	03213706	01115CP20078913	01	0000008388	OVERDRIVE INC	1,691.48	1,691.48
195	0000275026	03213709	01115DA20080137	01	0000008388	OVERDRIVE INC	171.75	8,559.41
195	0000275026	03213710	01115CO20063283	01	0000008388	OVERDRIVE INC	21.98	8,559.41
195	0000275026	03214004	01115CO20087600	01	0000008388	OVERDRIVE INC	3,954.20	8,559.41
195	0000275026	03214006	01115CO20089787	01	0000008388	OVERDRIVE INC	3,137.22	8,559.41
195	0000275026	03214012	01115CO20092884	01	0000008388	OVERDRIVE INC	781.78	8,559.41
195	0000275027	03214256	ONON086486	01	000008081	P & R TECHNICAL SERVICES LLC	492.48	8,559.41
195	0000275028	03212943	01-107412	01	0000006074	PBS BRAKE AND SUPPLY CORP	70.00	70.00
195	0000275029	03213056	01W7823	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	1,875.00	1,875.00
195	0000275029	03213056	01W7823	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	1,448.90	1,448.90



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195	0000275030	03213988	800227	01	0000021762	PESTECH EXTERMINATING INC	175.00	225.00
195	0000275030	03213992	800287	01	0000021762	PESTECH EXTERMINATING INC	50.00	225.00
195	0000275031	03213942	1425812	01	0000008394	POLYDYNE INC	7,038.00	99,913.50
195	0000275031	03213944	1423974	01	0000008394	POLYDYNE INC	3,685.50	99,913.50
195	0000275031	03213949	1427327	01	0000008394	POLYDYNE INC	16,146.00	99,913.50
195	0000275031	03213951	1430364	01	0000008394	POLYDYNE INC	2,106.00	99,913.50
195	0000275031	03213954	1431664	01	0000008394	POLYDYNE INC	2,106.00	99,913.50
195	0000275031	03213956	1433423	01	0000008394	POLYDYNE INC	16,146.00	99,913.50
195	0000275031	03213962	1438490	01	0000008394	POLYDYNE INC	7,038.00	99,913.50
195	0000275031	03213965	1443417	01	0000008394	POLYDYNE INC	7,038.00	99,913.50
195	0000275031	03213967	1435229	01	0000008394	POLYDYNE INC	2,106.00	99,913.50
195	0000275031	03213970	1439853	01	0000008394	POLYDYNE INC	16,146.00	99,913.50
195	0000275031	03213980	1441171	01	0000008394	POLYDYNE INC	16,146.00	99,913.50
195	0000275031	03213982	1442034	01	0000008394	POLYDYNE INC	2,106.00	99,913.50
195	0000275031	03213984	1444407	01	0000008394	POLYDYNE INC	2,106.00	99,913.50
195	0000275032	03213087	5889	01	0000006950	PRESENTATION CONCEPTS CORP	6,189.00	6,189.00
195	0000275033	03213802	1436	01	0000029801	PREVENTATIVE SERVICES INC	1,913.75	10,937.25
195	0000275033	03213803	1441	01	0000029801	PREVENTATIVE SERVICES INC	563.50	10,937.25
195	0000275033	03213806	1409	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	10,937.25
195	0000275033	03213932	1444	01	0000029801	PREVENTATIVE SERVICES INC	680.00	10,937.25
195	0000275033	03214252	1443	01	0000029801	PREVENTATIVE SERVICES INC	280.00	10,937.25
195	0000275034	03214207	6	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	923,662.61	923,662.61
195	0000275035	03214106	20160	01	0000006751	PRUDENT ENGINEERING LLP	4,692.49	4,692.49
195	0000275036	03213364	9185790555	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,529.36	5,529.36
195	0000275037	03213975	RICH 1-3/20 PNT TRANS	01	0000035945	RACHEL RICHTER	40.48	40.48
195	0000275038	03214038	Reentry Task Force 4/13/20	01	0000035963	ROBERT J BOND	250.00	250.00
195	0000275039	03213727	0023747569 4/20	01	0000035038	SANTANDER CONSUMER USA INC		
195	0000275040	03214291	3747806-00	01	0000019072	DBA CHRYSLER CAPITAL SCHOOL HEALTH CORPORATION	372.27	372.27
195	0000275041	03213750	7897-8	01	0000008370	ENABLEMART	10,065.40	10,065.40
195	0000275041	03213751	7388-2	01	0000008370	SHERWIN-WILLIAMS CO	52.87	105.74
195	0000275042	03212790	18461	01	0000000126	SHERWIN-WILLIAMS CO	52.87	105.74
195	0000275043	03213720	054645637	01	000000126	SHUTES WATER SYSTEMS LLC	5,800.00	5,800.00
195	0000275044	03213720	054645637	01	0000018844	SID HARVEY INDUSTRIES INC	5,249.00	5,249.00
195	0000275044	03213991	976513972	01	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	135.80	135.80
195	0000275045	03214132	SIL210001 3/20	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	4,277.80	4,277.80
195	0000275046	03213492	142839	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	4,008.50	4,008.50
195	0000275047	03214011	131595983	01	0000021962	SMITH SOVIK KENDRICK & SUGNET PC	39,849.00	139,530.48
195	0000275047	03214013	131608221	01	0000021962	SOLENIS LLC	44,311.20	139,530.48
195	0000275047	03214015	131599185	01	0000021962	SOLENIS LLC	17,779.20	139,530.48
195	0000275047	03214016	131606562	01	0000021962	SOLENIS LLC	14,701.80	139,530.48
195	0000275047	03214017	131609243	01	0000021962	SOLENIS LLC	26,668.80	139,530.48
195	0000275047	03214018	75715902	01	0000021962	SOLENIS LLC	-3,779.52	139,530.48
195	0000275048	03214094	SCINV466683	01	0000000101	SOUTHWORTH-MILTON INC		
195	0000275048	03214095	SCINV466680	01	0000000101	MILTON CAT	332.44	1,628.54
195	0000275048	03214100	SCINV466684	01	0000000101	SOUTHWORTH-MILTON INC	363.31	1,628.54
195	0000275048	03214289	SCINV467437	01	0000000101	MILTON CAT	388.01	1,628.54
195	0000275049	03213698	LCI-273656	01	0000008918	SOUTHWORTH-MILTON INC	544.78	1,628.54
195	0000275049	03213698	LCI-273656	01	0000008918	MILTON CAT	150.00	150.00
195	0000275049	03213698	LCI-273656	01	0000008918	SPRINT		



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195	0000275050	03214155	ST.210001 3/20	01	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	408.75	408.75
195	0000275051	03213947	3443216304	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	213.58	511.56
195	0000275051	03214109	3443742181	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	297.98	511.56
195	0000275052	03214129	1278366	01	0000009393	SWANSON SERVICES CORP	27.93	27.93
195	0000275053	03213300	AD308090	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	333.48	333.48
195	0000275054	03206649	2020 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
195	0000275055	03214272	0145424-IN	01	0000027021	TELESOURCE SERVICES INC	524.82	573.57
195	0000275055	03214276	0145406-IN	01	0000027021	TELESOURCE SERVICES INC	48.75	573.57
195	0000275056	03213941	0145402-IN	01	0000027021	TELESOURCE SERVICES INC	120.00	172.40
195	0000275056	03213945	0145258-IN	01	0000027021	TELESOURCE SERVICES INC	52.40	172.40
195	0000275057	03214260	289785-10	01	0000035937	TESSY PLASTICS CORP	25,000.00	25,000.00
195	0000275058	03213747	23996	01	0000031805	THE GLOVE BOX INC	7,757.00	7,757.00
195	0000275059	03213743	3052 E. Lake Rd.-2	01	0000034949	THOMAS J WHITTY		
						LUCILLE D WHITTY	570.00	570.00
195	0000275060	03214009	4142022	01	0000026783	TIBCO SOFTWARE INC	73,205.99	73,205.99
195	0000275061	03213701	202-731048101-001 4/20	01	0000009628	TIME WARNER CABLE	245.03	302.48
195	0000275061	03214266	202-739426902-001 4/20	01	0000009628	TIME WARNER CABLE	57.45	302.48
195	0000275062	03213996	TRANSPORT 2/24/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	95.00
195	0000275063	03213675	5224054	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	122.74	4,179.26
195	0000275063	03214045	5181215	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	120.18	4,179.26
195	0000275063	03214065	5177094	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,663.06	4,179.26
195	0000275063	03214067	5200121	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	29.32	4,179.26
195	0000275063	03214186	5182468	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.42	4,179.26
195	0000275063	03214187	5182471	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5.31	4,179.26
195	0000275063	03214191	5236061	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	179.23	4,179.26
195	0000275064	03214049	404907982	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,150.94	10,943.13
195	0000275064	03214054	407464734	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,828.57	10,943.13
195	0000275064	03214152	411600331	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	504.00	10,943.13
195	0000275064	03214190	410158943	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,114.93	10,943.13
195	0000275064	03214194	410169239	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	158.11	10,943.13
195	0000275064	03214366	41794779	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	186.58	10,943.13
195	0000275065	03213266	217950	01	0000006332	TRI TANK CORP	897.24	897.24
195	0000275066	03213910	2239700494	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,451.20	17,394.60
195	0000275066	03214216	3025400070	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,943.40	17,394.60
195	0000275067	03214258	34026478	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	1,602.54	1,934.10



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195	0000275067	03214264	34026479	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC JOHNSON CONTROLS SECURITY SOLUTIONS	331.56	1,934.10
195	0000275068	03213745	116153686	01	0000008520	ULINE INC	728.71	1,028.15
195	0000275068	03213748	116628416	01	0000008520	ULINE INC	-216.00	1,028.15
195	0000275068	03214269	118630660	01	0000008520	ULINE INC	515.44	1,028.15
195	0000275069	03213835	1298293 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	191.16	4,680.44
195	0000275069	03213837	1298294 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	155.12	4,680.44
195	0000275069	03213838	1298999 3/30	01	0000027883	UNIFIRST MANUFACTURING CORP	100.44	4,680.44
195	0000275069	03213846	1299010 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	101.60	4,680.44
195	0000275069	03213848	1299013 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	60.58	4,680.44
195	0000275069	03213853	1299020 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	99.64	4,680.44
195	0000275069	03213857	1299023 3/30	01	0000027883	UNIFIRST MANUFACTURING CORP	361.44	4,680.44
195	0000275069	03213858	1299077 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	82.80	4,680.44
195	0000275069	03213859	1299463 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	49.40	4,680.44
195	0000275069	03213860	1299524 3/30	01	0000027883	UNIFIRST MANUFACTURING CORP	9.72	4,680.44
195	0000275069	03213861	1299525 3/30	01	0000027883	UNIFIRST MANUFACTURING CORP	213.56	4,680.44
195	0000275069	03213862	1299576 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	164.12	4,680.44
195	0000275069	03213863	1299581 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	136.92	4,680.44
195	0000275069	03213865	1299734 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	89.36	4,680.44
195	0000275069	03213867	1299735 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	174.84	4,680.44
195	0000275069	03213871	1301923 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	215.08	4,680.44
195	0000275069	03213873	1301924 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	204.40	4,680.44
195	0000275069	03213874	1301925 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	178.76	4,680.44
195	0000275069	03213875	1301926 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	113.28	4,680.44
195	0000275069	03213876	1301928 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	118.98	4,680.44
195	0000275069	03213879	1304894 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	148.92	4,680.44
195	0000275069	03214101	1309869 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	326.32	4,680.44
195	0000275069	03214183	781904 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	831.60	4,680.44
195	0000275069	03214184	782122 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	552.40	4,680.44
195	0000275070	03214322	1138	01	0000035809	UNIFORMS MANUFACTURING OF ARIZONA LLC	534.17	534.17
195	0000275071	03213741	593295	01	0000006474	UNIQUE MANAGEMENT SERVICES INC UNIQUE NATIONAL COLLECTIONS	420.65	420.65
195	0000275072	03214218	13X232 4/4/20	01	0000008473	UNITED PARCEL SERVICE INC	58.29	58.29
195	0000275073	03213256	175018316-006	01	0000009651	UNITED RENTALS NORTH AMERICA INC	20.00	727.00
195	0000275073	03213258	174432441-006	01	0000009651	UNITED RENTALS NORTH AMERICA INC	198.00	727.00
195	0000275073	03213259	175018388-006	01	0000009651	UNITED RENTALS NORTH AMERICA INC	39.00	727.00
195	0000275073	03213260	175018416-007	01	0000009651	UNITED RENTALS NORTH AMERICA INC	20.00	727.00
195	0000275073	03213263	175018341-006	01	0000009651	UNITED RENTALS NORTH AMERICA INC	20.00	727.00
195	0000275073	03213264	175755848-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	57.00	727.00
195	0000275073	03213265	175018416-006	01	0000009651	UNITED RENTALS NORTH AMERICA INC	20.00	727.00
195	0000275073	03213271	175632493-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	117.00	727.00
195	0000275073	03213273	175422357-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	156.00	727.00
195	0000275073	03213275	176780781-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	80.00	727.00
195	0000275074	03208930	1021-216406	01	0000005957	UNITED UNIFORM CO INC	115.50	115.50
195	0000275075	03213270	20304	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	775.00	775.00
195	0000275076	03214288	91551	01	0000007124	VAN BORTEL FORD INC	32,383.07	32,383.07
195	0000275077	03214010	072-58218436	01	0000005097	VERITIV OPERATING COMPANY	810.00	810.00
195	0000275078	03213164	D00008 3/2-4/1/20	01	0000005850	VILLAGE OF SOLVAY	928.43	8,469.03
195	0000275078	03213165	D00009 3/2-4/1/20	01	0000005850	VILLAGE OF SOLVAY	7,540.60	8,469.03
195	0000275079	03214081	20-003	01	0000034121	VINCENT R OUIMETTE	966.60	966.60
195	0000275080	03213646	1082311	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	276.75	276.75
195	0000275081	03213689	4203300	01	0000005941	VP SUPPLY CORPORATION	188.00	188.00





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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000275082	03214089	8089720728	01	0000009703	VWR INTERNATIONAL LLC	1,310.58	1,601.82
195	0000275082	03214090	8089720727	01	0000009703	VWR INTERNATIONAL LLC	291.24	1,601.82
195	0000275083	03214091	63525	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	123.95	123.95
195	0000275084	03213832	772149	01	0000007905	WESCO DISTRIBUTION INC	129.00	2,754.37
195	0000275084	03213833	772148	01	0000007905	WESCO DISTRIBUTION INC	269.50	2,754.37
195	0000275084	03213836	772150	01	0000007905	WESCO DISTRIBUTION INC	102.08	2,754.37
195	0000275084	03213840	777228	01	0000007905	WESCO DISTRIBUTION INC	2.92	2,754.37
195	0000275084	03213841	777227	01	0000007905	WESCO DISTRIBUTION INC	106.58	2,754.37
195	0000275084	03214069	777210	01	0000007905	WESCO DISTRIBUTION INC	195.00	2,754.37
195	0000275084	03214070	776954	01	0000007905	WESCO DISTRIBUTION INC	194.89	2,754.37
195	0000275084	03214071	787646	01	0000007905	WESCO DISTRIBUTION INC	87.00	2,754.37
195	0000275084	03214342	782720	01	0000007905	WESCO DISTRIBUTION INC	1,667.40	2,754.37
195	0000275085	03213267	842086355	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	1,838.97	5,896.10
195	0000275085	03213269	842086356	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	730.01	5,896.10
195	0000275085	03213566	842174990	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	1,063.43	5,896.10
195	0000275085	03213909	842059263	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,263.69	5,896.10
195	0000275086	03214307	Spring 2020 CB	01	0000015258	WESTCHESTER COMMUNITY COLLEGE	656.00	656.00
195	0000275087	03213930	WES200001 4/6-4/12/20	01	0000035955	WESTCOTT EVENTS LLC	11,880.00	11,880.00
195	0000275088	03214019	64627640	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	548.10	548.10
195	0000275089	03213946	073388	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC		
						EWINGCOLE	24,809.82	41,609.82
195	0000275089	03213950	073389	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC		
						EWINGCOLE	16,800.00	41,609.82
195	0000275090	03213515	3556B14690	01	0000008851	XYLEM WATER SOLUTIONS USA INC	5,113.50	10,332.25
195	0000275090	03213725	3556B14958	01	0000008851	XYLEM WATER SOLUTIONS USA INC	1,734.75	10,332.25
195	0000275090	03213726	3556B15780	01	0000008851	XYLEM WATER SOLUTIONS USA INC	3,484.00	10,332.25
195	0000275091	03213869	MILEAGE 3.20	02	0000004143	NICOLE HAHN	44.85	44.85
195	0000275092	03214086	SEATTLE WA 2/12-2/14/20	27	0000021659	KEVIN SEXTON	205.83	205.83
195	0000275093	03213877	W/E 4/17/20	33	0000015219	ONONDAGA COUNTY	18.84	168.84
195	0000275093	03214337	W/E 4/17/20-2	33	0000015219	ONONDAGA COUNTY	150.00	168.84
195	0000275094	03214085	SEATTLE WA 2/12-2/14/20	38	0000003385	DANIEL H WEARS	115.00	115.00
195	0000275095	03214037	MILEAGE 3/20	38	0000003277	WILLIAM MASSARO	50.60	50.60
195	0000275096	03214053	2020 CT03018	40	0000005801	CNY ARTS INC	310,000.00	620,000.00
195	0000275096	03214053	2020 CT03018	40	0000005801	CNY ARTS INC	310,000.00	620,000.00
195	0000275097	03214173	MILEAGE 2/20	43	0000019655	ERIN CIAPPA	13.80	92.00
195	0000275097	03214174	MILEAGE 3/20	43	0000019655	ERIN CIAPPA	78.20	92.00
195	0000275098	03214127	MILEAGE 3/20	43	0000024426	EVELIA DANBOISE	30.48	30.48
195	0000275099	03213793	MILEAGE 2/20	43	0000026644	HEATHER BLANCHARD	68.43	161.58
195	0000275099	03213795	MILEAGE 3/20	43	0000026644	HEATHER BLANCHARD	93.15	161.58
195	0000275100	03213790	MILEAGE 1/20	43	0000032856	JECOURA FIELDS	85.10	188.60
195	0000275100	03214121	MILEAGE 2/20	43	0000032856	JECOURA FIELDS	103.50	188.60
195	0000275101	03214043	MILEAGE 3/20	43	0000005428	JEFFREY A DENNIS	160.43	160.43
195	0000275102	03213799	MILEAGE 3/20	43	0000002047	JOANN M MANFREDI	39.10	39.10
195	0000275103	03214123	MILEAGE 3/20	43	0000032304	JOANNE JIMENEZ	120.18	120.18
195	0000275104	03214040	MILEAGE 3/20	43	0000031735	JOEL BETHELMY	63.25	63.25
195	0000275105	03213789	MILEAGE 3/20	43	0000005129	KARA HUFF	77.63	77.63
195	0000275106	03214176	MILEAGE 3/20	43	0000023926	MONICA DILONE	26.45	26.45



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000275107	03214128	MILEAGE 3/20	43	0000025311	NADJA ALLMANN	55.20	55.20
195	0000275108	03213852	ALBANY NY 3/5/20	43	0000003551	REBECCA SHULTZ	83.67	83.67
195	0000275109	03213786	MILEAGE 3/20	43	0000002091	ROBERT FUREY	218.50	218.50
195	0000275110	03213796	CANANDAIGUA NY 3/11/20	43	0000003011	TANYA L REESE	47.38	192.28
195	0000275110	03214044	MILEAGE 3/20	43	0000003011	TANYA L REESE	144.90	192.28
195	0000275111	03213797	MILEAGE 3/20	43	0000032407	TIMOTHY KNAPP	67.85	67.85
195	0000275112	03214047	MILEAGE 2/20	73	0000024635	EDWARD LAMB	238.63	634.81
195	0000275112	03214119	MILEAGE 3/20	73	0000024635	EDWARD LAMB	396.18	634.81
195	0000275113	03213883	MILEAGE 2/20	73	0000017070	ISIAH MACK	214.48	214.48
195	0000275114	03213787	MILEAGE 2/20	73	0000027599	KIERSTEN CURTIS	146.05	146.05
195	0000275115	03213657	MILEAGE 3/20	73	0000002745	MARK A BRIGGS	204.70	204.70
195	0000275116	03213798	MILEAGE 3/20	73	0000002359	MATTHEW HOUSE	281.75	281.75
195	0000275117	03214084	X3939 3/2/20	79	0000035962	JANE DEMARCO	25.00	25.00
195	0000275118	03214299	ALBANY NY 3/12/20	81	0000007238	SARAH MERRICK	68.70	68.70
195	0000275119	03214046	MILEAGE 3/20	82	0000002344	ERIK MERCADO	168.48	168.48
195	0000275120	03213660	MILEAGE 3/20	83	0000000652	AMY LAVELLE	313.38	313.38
195	0000275121	03213887	MILEAGE 3/20	83	0000024337	DANICA WILLIAMSON	93.73	93.73
195	0000275122	03214344	MILEAGE 3/20	83	0000029890	DESIREE MERSFELDER	119.60	119.60
195	0000275123	03213146	MILEAGE 3/20	83	0000034134	DWAYZO LAWRENCE	97.18	97.18
195	0000275124	03213673	MILEAGE 3/20	83	0000029820	EMILIE MARTIN	180.55	180.55
195	0000275125	03213664	MILEAGE 3/20	83	0000034024	JONATHAN JAMES	93.73	93.73
195	0000275126	03213674	MILEAGE 3/20	83	0000003343	KATHLEEN A BORNSTEIN	301.30	301.30
195	0000275127	03213792	MILEAGE 3/20	83	0000001397	KIMBERLY JAMES	31.63	31.63
195	0000275128	03213882	MILEAGE 2.20	83	0000027491	KIRSTIN HOCK	42.55	42.55
195	0000275129	03213800	MILEAGE 2/20	83	0000022467	LORI RATHBURN	256.45	359.95
195	0000275129	03213801	MILEAGE 3/20	83	0000022467	LORI RATHBURN	103.50	359.95
195	0000275130	03214351	MILEAGE 2/20	83	0000003976	MARCIA BENJAMIN	101.20	101.20
195	0000275131	03213671	MILEAGE 3/20	83	0000003197	MICHELLE MOON	59.80	59.80
195	0000275132	03214042	MILEAGE 3/20	83	0000027823	SCOTT REGIS	149.50	149.50
195	0000275133	03214330	MILEAGE 3/20	83	0000003136	SUMMER DUNCAN	322.00	322.00
195	0000275134	03213880	MILEAGE 3/20	83	0000034904	TONIMARIE MARKO	181.70	181.70
195	0000275135	03213885	MILEAGE 3/20	83	0000002910	TRESSA MCMANUS	178.83	178.83

4,342,615.90

4,342,615.90

SCHEDULED PAYMENTS SELECTED: 424  
TOTAL VOUCHERS PAID: 420  
TOTAL CHECKS WRITTEN: 225  
CHECKS USED:  
OVERFLOW CHECKS: 195-0000274911 THRU 195-0000275135