



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/15/2020
 Payment Cycle: VENDOR

RUN DATE: 5/14/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000276091	03216466	1210883	01	0000022022	A VERDI LLC	94.00	94.00
195	0000276092	03216179	26176	01	0000005720	ACE HYDRAULIC & PNEUMATICS	524.00	987.00
195	0000276092	03216180	26177	01	0000005720	ACE HYDRAULIC & PNEUMATICS	463.00	987.00
195	0000276093	03215747	31922	01	0000000340	ACTION PRINTWEAR INC	892.05	892.05
195	0000276094	03216985	1093-299	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,356.50	2,436.00
195	0000276094	03216991	1093-301	01	0000006503	AIRSIDE TECHNOLOGY CORP	416.00	2,436.00
195	0000276094	03216995	1093-300	01	0000006503	AIRSIDE TECHNOLOGY CORP	663.50	2,436.00
195	0000276095	03216606	APPLICATION FEE ABFT 2020	01	0000008983	AMERICAN BOARD OF FORENSIC TOXICOLOGY	400.00	400.00
195	0000276096	03216921	34160996	01	0000006775	ARCADIS OF NEW YORK INC	4,802.45	4,802.45
195	0000276097	03216442	ARI210001 3/20	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	13,791.22	13,791.22
195	0000276098	03216863	Berry,I 3/21/2020	01	0000005946	BALLWEG & LUNS福德 FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	2,220.00	2,220.00
195	0000276099	03215339	CT14419-3755.83-NO 7-4/10/20	01	0000005233	BARRETT PAVING MATERIALS INC	62,858.51	134,230.58
195	0000276099	03215344	CT05319-3755.71-NO 18-4/16/20	01	0000005233	BARRETT PAVING MATERIALS INC	71,372.07	134,230.58
195	0000276100	03216464	Spring 2020 CB	01	0000006681	BROOME COMMUNITY COLLEGE	2,713.26	40,174.84
195	0000276100	03216470	Spring 2020 CB SUPP I	01	0000006681	BROOME COMMUNITY COLLEGE	35,384.95	40,174.84
195	0000276100	03216475	Spring 2020 CB SUPP II	01	0000006681	BROOME COMMUNITY COLLEGE	2,076.63	40,174.84
195	0000276101	03216680	21913	01	0000006323	CALKINS TECHNICAL PRODUCTS INC	801.72	801.72
195	0000276102	03216917	30156547	01	0000005794	CAMFIL USA INC	1,347.50	5,313.00
195	0000276102	03216981	30156549	01	0000005794	CAMFIL USA INC	1,319.50	5,313.00
195	0000276102	03216982	30156548	01	0000005794	CAMFIL USA INC	2,646.00	5,313.00
195	0000276103	03216703	0506544	01	0000007992	CAMILLUS ANIMAL CLINIC PC	196.06	196.06
195	0000276104	03216980	SSD-18-24	01	0000005573	CAPITAL DISTRICT YOUTH CENTER INC	1,530.34	1,530.34
195	0000276105	03216615	523026	01	0000009511	CERILLIANT CORP	2,472.04	2,472.04
195	0000276106	03216438	YONKERS NY 6/9-6/10/20	01	0000021927	CHRISTOPHER PETRILLI	30.00	30.00
195	0000276107	03215069	5016877511	01	0000014994	CINTAS CORPORATION NO 2	431.36	624.14
195	0000276107	03216895	5016226484	01	0000014994	CINTAS CORPORATION NO 2	159.34	624.14
195	0000276107	03216896	5016603913	01	0000014994	CINTAS CORPORATION NO 2	33.44	624.14
195	0000276108	03216128	S040426951.001	01	0000005636	CITY ELECTRIC CO INC	152.00	152.00
195	0000276109	03216840	191642	01	0000035877	CLEANSTART SYSTEMS LLC	15,193.00	15,193.00
195	0000276110	03215916	3581	01	0000022178	CNY BOOM TRUCK LLC	800.00	800.00
195	0000276111	03207458	2020 CT09518	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	26,415.00	26,415.00
195	0000276112	03216838	6264	01	0000007317	CRAL CONTRACTING INC	34,728.00	34,728.00
195	0000276113	03216468	597718	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000276114	03216449	REFUND-2020 C-ID#111370	01	0000035990	DANIEL TOMASINO STEUL	42.46	42.46
195	0000276115	03216661	06012C042000 4/1/20	01	0000015244	DEPARTMENT OF WATER	47.67	47.67
195	0000276116	03216842	2020 Q2 Air One Utilities	01	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	1,409.82	1,409.82
195	0000276117	03216630	10019	01	0000035982	DYNAMIC APPAREL DESIGN LLC		
						DBA MERCURY SCREEN PRINTING	370.00	370.00
195	0000276118	03216900	AB-4379	01	0000007991	ECOTENSIL INC	628.81	628.81
195	0000276119	03215435	775524	01	0000008113	EDWARD JOY ELECTRIC LLC	1,629.32	1,629.32
195	0000276120	03217079	39951	01	0000006595	EMPIRE ARCHIVES INC	9,534.30	9,534.30
195	0000276121	03216448	REFUND-20 COUNTY-ID#15426	01	0000015426	EMPOWER FEDERAL CREDIT UNION	136.77	136.77
195	0000276122	03216119	31112-98002 3/31-4/30/20	01	0000009536	ENGIE RESOURCES LLC	10,556.35	38,960.40
195	0000276122	03216122	52262-09002 3/31-4/30/20	01	0000009536	ENGIE RESOURCES LLC	22,994.12	38,960.40
195	0000276122	03216946	55525-50003 3/26-4/27/20	01	0000009536	ENGIE RESOURCES LLC	966.56	38,960.40
195	0000276122	03216948	53504-79001 3/26-4/27/20	01	0000009536	ENGIE RESOURCES LLC	4,443.37	38,960.40
195	0000276123	03217018	37488	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,580.95	1,580.95
195	0000276124	03216491	655	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	37,262.50	37,262.50



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195	0000276125	03216627	904402545	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,640.73	5,263.56
195	0000276125	03216628	904413563	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,622.83	5,263.56
195	0000276126	03216825	Wright,B 4/30/2020	01	0000019454	FARONE & SON INC	2,729.00	7,719.00
195	0000276126	03216878	Merrihew,E 3/26/2020	01	0000019454	FARONE & SON INC	2,220.00	7,719.00
195	0000276126	03216879	Williamson,D 3/11/2020	01	0000019454	FARONE & SON INC	2,770.00	7,719.00
195	0000276127	03216454	NYSY148811	01	0000008735	FASTENAL COMPANY	698.00	698.00
195	0000276128	03215360	699039213	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	61.99	317.38
195	0000276128	03216472	700222055	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	255.39	317.38
195	0000276129	03215622	1111610575	01	0000032365	FERRELLGAS LP	110.86	603.25
195	0000276129	03216593	2007864616	01	0000032365	FERRELLGAS LP	68.05	603.25
195	0000276129	03216618	2007634714	01	0000032365	FERRELLGAS LP	424.34	603.25
195	0000276130	03217011	MILEAGE 3/20	01	0000001407	FRANK ERNENWEIN	13.80	13.80
195	0000276131	03214060	2020 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	214,075.00	214,075.00
195	0000276132	03216314	NYINV20201757	01	0000021691	GDI SERVICES INC	1,222.98	1,222.98
195	0000276133	03216641	46424	01	0000009234	GENUINE PARTS COMPANY	2,397.00	2,397.00
195	0000276134	03216637	00033920 4/30/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	38.78	38.78
195	0000276135	03216489	89649-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	249.00	1,597.40
195	0000276135	03216509	89635-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	1,348.40	1,597.40
195	0000276136	03217032	1902	01	0000000070	GIAMARTINO WELD REPAIR & FABRICATING INC	385.00	385.00
195	0000276137	03216441	115901352	01	0000004073	GLOBAL EQUIPMENT COMPANY	3,506.00	3,506.00
195	0000276138	03216934	0170307598 5/20	01	0000023833	GM FINANCIAL	399.02	804.62
195	0000276138	03216937	0170281834 5/20	01	0000023833	GM FINANCIAL	405.60	804.62
195	0000276139	03216885	SI-12588	01	0000006479	GRIFFIN INSULATION COMPANY INC	2,985.50	2,985.50
195	0000276140	03216967	13384	01	0000035996	GYP SUM EXPRESS LTD	1,000.00	1,000.00
195	0000276141	03216918	3001343632	01	0000008649	HAWORTH INC	7,919.20	7,919.20
195	0000276142	03216747	0009566530 4/2/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	61.40	3,045.64
195	0000276142	03216748	0009566535 4/2/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	39.80	3,045.64
195	0000276142	03216750	0009568275 4/2/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	151.40	3,045.64
195	0000276142	03216751	0009570052 4/5/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.88	3,045.64
195	0000276142	03216753	0009570057 4/5/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	66.92	3,045.64
195	0000276142	03216754	0009568287 4/2/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	3,045.64
195	0000276142	03216755	0009562509 4/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	3,045.64
195	0000276142	03216756	0009570708 4/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	60.80	3,045.64
195	0000276142	03216757	0009571740 4/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	152.00	3,045.64
195	0000276142	03216759	0009562936 4/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	3,045.64
195	0000276142	03216760	0009575502 4/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	97.88	3,045.64



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195	0000276142	03216762	0009569174 4/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	3,045.64
195	0000276142	03216764	0009569682 4/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	3,045.64
195	0000276142	03216766	0009571902 4/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	3,045.64
195	0000276142	03216767	0009571908 4/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	3,045.64
195	0000276142	03216768	0009574501 4/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	3,045.64
195	0000276142	03216770	0009574990 4/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	3,045.64
195	0000276142	03216771	0009575510 4/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	67.64	3,045.64
195	0000276142	03216772	0009566590 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	3,045.64
195	0000276142	03216773	0009577801 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	60.80	3,045.64
195	0000276142	03216775	0009568992 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	3,045.64
195	0000276142	03216776	0009577809 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	72.20	3,045.64
195	0000276142	03216777	0009576024 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	3,045.64
195	0000276142	03216778	0009577814 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	152.00	3,045.64
195	0000276142	03216780	0009577841 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	44.60	3,045.64
195	0000276142	03216781	0009576625 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	3,045.64
195	0000276142	03216782	0009577843 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	48.80	3,045.64
195	0000276142	03216783	0009580404 4/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	3,045.64
195	0000276142	03216784	0009577847 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	47.00	3,045.64
195	0000276142	03216785	0009582888 4/21/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	3,045.64
195	0000276142	03216786	0009578083 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	151.40	3,045.64
195	0000276142	03216787	0009578973 4/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	81.80	3,045.64
195	0000276142	03216788	0009584816 4/21/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	3,045.64
195	0000276142	03216789	0009579128 4/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	56.60	3,045.64
195	0000276142	03216792	0009571918 4/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	3,045.64
195	0000276142	03216793	0009581447 4/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	71.24	3,045.64
195	0000276142	03216794	0009586520 4/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	3,045.64



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195	0000276142	03216795	0009581464 4/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	84.92	3,045.64
195	0000276142	03216796	0009568996 4/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	3,045.64
195	0000276142	03216797	0009582598 4/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	181.40	3,045.64
195	0000276142	03216798	0009583072 4/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	48.20	3,045.64
195	0000276142	03216799	0009587523 4/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	3,045.64
195	0000276142	03216800	0009585809 4/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	82.40	3,045.64
195	0000276142	03216802	0009587564 4/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	3,045.64
195	0000276142	03216803	0009585812 4/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	68.60	3,045.64
195	0000276142	03216804	0009588292 4/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	3,045.64
195	0000276142	03216805	0009585818 4/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	57.20	3,045.64
195	0000276142	03216806	0009586959 4/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	152.00	3,045.64
195	0000276142	03216807	0009587807 4/26/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	90.00	3,045.64
195	0000276142	03216809	0009587811 4/26/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	64.76	3,045.64
195	0000276142	03216812	0009590566 4/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	3,045.64
195	0000276142	03216814	0009590573 4/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	151.40	3,045.64
195	0000276142	03216815	0009591619 4/30/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	54.80	3,045.64
195	0000276142	03216817	0009591633 4/30/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	3,045.64
195	0000276144	03216941	JAE210001 3/20	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,730.04	2,152.68
195	0000276144	03216958	JAE210001 4/20	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	422.64	2,152.68
195	0000276145	03216481	HIL200005 1/20	01	0000005898	HILLSIDE CHILDRENS CENTER	4,206.46	128,276.94
195	0000276145	03216483	HIL200005 2/20	01	0000005898	HILLSIDE CHILDRENS CENTER	5,013.02	128,276.94
195	0000276145	03216485	HIL200005 3/20	01	0000005898	HILLSIDE CHILDRENS CENTER	5,787.07	128,276.94
195	0000276145	03216487	HIL200005 4/20	01	0000005898	HILLSIDE CHILDRENS CENTER	11,434.00	128,276.94
195	0000276145	03216490	HIL200005 5/20	01	0000005898	HILLSIDE CHILDRENS CENTER	11,434.00	128,276.94
195	0000276145	03216493	HIL200005 6/20	01	0000005898	HILLSIDE CHILDRENS CENTER	11,434.00	128,276.94
195	0000276145	03216932	HIL200006 1/20	01	0000005898	HILLSIDE CHILDRENS CENTER	29,807.71	128,276.94
195	0000276145	03216935	HIL200006 2/20	01	0000005898	HILLSIDE CHILDRENS CENTER	24,472.87	128,276.94
195	0000276145	03216944	HIL200006 3/20	01	0000005898	HILLSIDE CHILDRENS CENTER	24,687.81	128,276.94
195	0000276146	03216801	HAC210002 3/20	01	0000005990	HOME AIDES OF CNY INC	25,530.42	25,530.42
195	0000276147	03216886	541021994	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	26.11	26.11
195	0000276148	03216729	44	01	0000005696	HOUSE OF THE GOOD SHEPHERD	218,193.68	230,257.68
195	0000276148	03216734	45	01	0000005696	HOUSE OF THE GOOD SHEPHERD	12,064.00	230,257.68
195	0000276149	03216744	9010217122	01	0000009742	HP INC	760.77	760.77



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195	0000276150	03217063	20-0016	01	0000009106	HUGO ACOSTA CNY LATINO	75.00	75.00
195	0000276151	03215719	310002	01	0000008180	HURTUBISE TIRE INC	1,704.00	1,704.00
195	0000276152	03216763	149105	01	0000006539	ICS SOLUTIONS GROUP MICRO TECH COMPUTER CENTER	195.95	195.95
195	0000276153	03215315	000111306	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	37.62	459.00
195	0000276153	03216073	000110833	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	136.48	459.00
195	0000276153	03216074	000111101	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	204.90	459.00
195	0000276153	03216078	000111242	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	44.27	459.00
195	0000276153	03216082	000111366	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	35.73	459.00
195	0000276154	03216681	16924	01	0000008116	IMAGE INTEGRATOR LLC	650.00	650.00
195	0000276155	03216168	0161337-IN	01	0000009813	IMMUNALYSIS CORP	4,039.44	4,039.44
195	0000276156	03216881	IN210001 4/20	01	0000034017	IN MY FATHERS KITCHEN	7,408.75	7,408.75
195	0000276157	03216399	INT210001 2/20	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,025.00	2,000.00
195	0000276157	03216400	INT210001 3/20	01	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	975.00	2,000.00
195	0000276158	03216603	2020 MEMBERSHIP-J.CZYZ	01	0000025376	INTL CONFERENCE OF POLCIE CHAPLAINS	125.00	125.00
195	0000276159	03215553	34501932	01	0000007931	ITW FOOD EQUIPMENT GROUP HOBART SERVICE	91.50	3,140.02
195	0000276159	03216130	34505193	01	0000007931	ITW FOOD EQUIPMENT GROUP HOBART SERVICE	3,048.52	3,140.02
195	0000276160	03215799	Refund-Jacob Chase	01	0000036005	JACOB CHASE	750.00	750.00
195	0000276161	03216559	CASL 1-3/20 PNT TRANS-02	01	0000034585	JENNIFER CASLER-GONCALVES	270.28	549.73
195	0000276161	03216562	CASL 1-3/20 PNT TRANS-01	01	0000034585	JENNIFER CASLER-GONCALVES	279.45	549.73
195	0000276162	03216561	KELL 1-3/20 PNT TRANS	01	0000034230	JENNIFER M WOOD	101.20	101.20
195	0000276163	03217034	1-96205620522	01	0000008653	JOHNSON CONTROLS INC	940.00	940.00
195	0000276164	03216626	110852270	01	0000029272	JOSHS FROGS LLC	2,202.75	2,202.75
195	0000276165	03215201	C306945	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	76.68	76.68
195	0000276166	03216557	RYAN 12/19-3/20 PNT TRANS	01	0000035868	KATHERINE SCHLICHT	86.88	86.88
195	0000276167	03216373	6-121703	01	0000005669	KELLEY BROS LLC	9,339.24	9,691.24
195	0000276167	03216968	6-121606	01	0000005669	KELLEY BROS LLC	52.00	9,691.24
195	0000276167	03216971	6-121628	01	0000005669	KELLEY BROS LLC	300.00	9,691.24
195	0000276168	03215609	265645556	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	12.47	12.47
195	0000276169	03215364	5166	01	0000007269	L & G MACHINING INC	450.00	450.00
195	0000276170	03216884	111381865	01	0000027383	LAMAR TRANSIT LLC	1,000.00	1,000.00
195	0000276171	03216429	4718877	01	0000009562	LANGUAGE LINE SERVICES INC	693.00	1,020.75
195	0000276171	03216521	4804764	01	0000009562	LANGUAGE LINE SERVICES INC	104.25	1,020.75
195	0000276171	03216548	4804657	01	0000009562	LANGUAGE LINE SERVICES INC	223.50	1,020.75
195	0000276172	03210669	2020 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	625.00	625.00
195	0000276173	03216370	271698	01	0000006358	LIFETIME BENEFIT SOLUTIONS	896.29	896.29
195	0000276174	03216607	SAN-102	01	0000035914	LOCK 1 DISTILLING CO LLC	288.00	288.00
195	0000276175	03216652	0368124-IN	01	0000008418	MANLEY BROS OF INDIANA INC	9,553.87	9,553.87
195	0000276176	03216585	MCKE 1-3/20 PNT TRANS	01	0000032809	MARGARET COOK MCKEE	269.68	269.68
195	0000276177	03216865	Henderson,M 3/17/2020	01	0000006103	MAURER FUNERAL HOME INC	2,770.00	2,770.00
195	0000276178	03216462	IIIE-THAT-Apr 20	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	770.00	770.00
195	0000276179	03216575	03543664	01	0000009753	MCKESSON MEDICAL SURGICAL INC	322.92	322.92
195	0000276180	03215386	3930509	01	0000005650	MCQUADE & BANNIGAN INC	1,202.04	1,202.04



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195	0000276181	03216556	SEEB 10/19-3/20 RESPITE	01	0000001562	MELISSA SEEBER	480.00	480.00
195	0000276182	03216346	300130023	01	0000008279	MERRICK INC	528.75	938.75
195	0000276182	03216505	300130010	01	0000008279	MERRICK INC	410.00	938.75
195	0000276183	03215545	1007-6556	01	0000007969	MINORITY REPORTER INC	624.33	624.33
195	0000276184	03215560	952039	01	0000005722	MIRABITO HOLDINGS INC		
195	0000276184	03215565	952041	01	0000005722	MIRABITO FUEL GROUP	283.80	1,887.12
195	0000276184	03215578	952042	01	0000005722	MIRABITO HOLDINGS INC	368.95	1,887.12
195	0000276184	03215586	952062	01	0000005722	MIRABITO FUEL GROUP		
195	0000276184	03215586	952062	01	0000005722	MIRABITO HOLDINGS INC	303.56	1,887.12
195	0000276184	03216639	952127	01	0000005722	MIRABITO FUEL GROUP	681.12	1,887.12
195	0000276184	03216639	952127	01	0000005722	MIRABITO HOLDINGS INC		
195	0000276185	03217082	P29137	01	0000005938	MIRABITO FUEL GROUP	249.69	1,887.12
195	0000276186	03216030	24315888	01	0000009602	MONROE TRACTOR & IMP CO INC	676.00	676.00
195	0000276186	03216034	24281784	01	0000009602	MWI VETERINARY SUPPLY INC	10.39	241.04
195	0000276187	03216433	0385741	01	0000016295	MWI VETERINARY SUPPLY INC	230.65	241.04
195	0000276188	03216813	380827 LEGL 4/2/20	01	0000026884	NATIONAL ELEVATOR INSPECTION SERVICES	463.50	463.50
195	0000276188	03216816	381108 LEGL 4/8/20	01	0000026884	NEWSPAPER HOLDING INC	10.94	48.62
195	0000276188	03216818	381230 LEGL 4/16/20	01	0000026884	THE DAILY STAR	13.37	48.62
195	0000276188	03216819	381369 LEGL 4/23/20	01	0000026884	NEWSPAPER HOLDING INC	13.37	48.62
195	0000276188	03216819	381369 LEGL 4/23/20	01	0000026884	THE DAILY STAR	10.94	48.62
195	0000276189	03216823	186628088-193	01	0000007698	NEWSPAPER HOLDING INC		
195	0000276190	03215958	3342518104 3/31-4/30/20	01	0000005635	NEXTEL OF NEW YORK INC	2,600.37	2,600.37
195	0000276190	03216831	8555293106 3/20-4/22/20	01	0000005635	NEXTEL COMMUNICATIONS		
195	0000276190	03216831	8555293106 3/20-4/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP	13,394.07	16,046.11
195	0000276190	03216831	8555293106 3/20-4/22/20	01	0000005635	NATIONAL GRID		
195	0000276191	03217036	024118	01	0000024638	NIAGARA MOHAWK POWER CORP	2,652.04	16,046.11
195	0000276192	03216560	ARLI 11/19-3/20 PNT TRANS	01	0000034293	NATIONAL GRID	67,886.18	67,886.18
195	0000276193	03216558	EARN 1-3/20 PNT TRANS	01	0000034976	NICKERSON CORPORATION	88.86	88.86
195	0000276194	03216525	20514	01	0000007053	NICOLE ARLISS	550.62	550.62
195	0000276194	03216667	20433	01	0000007053	NICOLE EARNSHAW	77,391.00	176,139.34
195	0000276194	03216668	20470	01	0000007053	NTS DATA SERVICES LLC	32,150.93	176,139.34
195	0000276195	03215758	10012498209 3/14-4/17/20	01	0000005651	NTS DATA SERVICES LLC	66,597.41	176,139.34
195	0000276195	03216331	10012459417 3/25-4/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,492.19	3,288.52
195	0000276195	03216414	10027366755 3/27-4/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	123.89	3,288.52
195	0000276195	03216415	10014326390 3/27-4/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	3,288.52
195	0000276195	03216418	10012459433 3/25-4/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	3,288.52
195	0000276195	03216420	10012459441 3/25-4/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	459.97	3,288.52
195	0000276196	03217046	863246	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	175.65	3,288.52
195	0000276196	03217049	862841	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	659.70	989.55
195	0000276197	03216422	446480034001	01	0000009300	NYS INDUSTRIES FOR THE DISABLED	329.85	989.55
195	0000276198	03216808	IV351420	01	0000021387	OFFICE DEPOT INC	270.83	270.83
195	0000276198	03216810	IV349361	01	0000021387	OFFICE MASTER INC	356.20	1,781.00
195	0000276199	03216523	AUTO DAMAGE 12/10/19	01	0000036020	OFFICE MASTER INC	1,424.80	1,781.00
195	0000276200	03216940	45515	01	0000009730	OHIO SECURITY INSURANCE COMPANY		
195	0000276200	03216940	45515	01	0000009730	SYRACUSE FENCE INC	1,351.19	1,351.19
195	0000276200	03216940	45515	01	0000009730	OMNICOR BIOMEDICAL SERVICES INC	5,200.00	10,200.00



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195	0000276200	03216942	45516	01	0000009730	OMNICOR BIOMEDICAL SERVICES INC	5,000.00	10,200.00
195	0000276201	03217037	BOC190001 FINAL	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	80,742.88	80,742.88
195	0000276202	03216617	CT02320 12/19	01	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	1,336,997.73	1,336,997.73
195	0000276203	03206791	2020 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	8,333.00
195	0000276204	03216861	622866603270 4/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	102.81	102.81
195	0000276205	03216476	Auction Proceeds 3/27/20 20900	01	0000019224	ONONDAGA EARTH CORPS	1,085.00	1,085.00
195	0000276206	03216974	FFY 2017 REGION HAZMAT GRANT-2	01	0000014991	OSWEGO COUNTY	601.50	601.50
195	0000276207	03217023	NBS05648A520	01	0000005454	OTIS ELEVATOR COMPANY	25,879.29	25,879.29
195	0000276208	03216769	01115CO20125775	01	0000008388	OVERDRIVE INC	689.68	3,852.08
195	0000276208	03216791	01115CO20125871	01	0000008388	OVERDRIVE INC	410.99	3,852.08
195	0000276208	03216839	01115CO20126127	01	0000008388	OVERDRIVE INC	992.88	3,852.08
195	0000276208	03217081	01115CO20138128	01	0000008388	OVERDRIVE INC	1,758.53	3,852.08
195	0000276209	03217083	29630 4/20	01	0000021411	PAULS TIRE SERVICE LLC	15,197.10	15,197.10
195	0000276210	03216090	01W7920	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	1,904.69	1,904.69
195	0000276211	03217014	MILEAGE 3/20	01	0000027548	PETER G PAVLACKA	13.80	13.80
195	0000276212	03216689	1445592	01	0000008394	POLYDYNE INC	2,346.00	18,492.00
195	0000276212	03216690	1451688	01	0000008394	POLYDYNE INC	16,146.00	18,492.00
195	0000276213	03216520	23729	01	0000008538	PORTER LEE CORP	1,801.74	1,801.74
195	0000276214	03216510	91274312	01	0000007614	POTTERS INDUSTRIES INC	11,440.00	22,880.00
195	0000276214	03216513	91274167	01	0000007614	POTTERS INDUSTRIES INC	11,440.00	22,880.00
195	0000276215	03216920	1453	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	7,500.00
195	0000276216	03216651	BA12169	01	0000035986	R AND L ELECTRONICS	294.84	294.84
195	0000276217	03216455	0163495-IN	01	0000019230	R F PECK CO INC	575.00	575.00
195	0000276218	03216999	240077298	01	0000009425	REDISHRED ACQUISITION INC	1,260.18	1,260.18
195	0000276219	03216947	0023565432 5/20	01	0000035038	PROSHRED SECURITY SANTANDER CONSUMER USA INC	341.42	341.42
195	0000276220	03216952	2020-837	01	0000008204	DBA CHRYSLER CAPITAL	4,000.00	4,000.00
195	0000276221	03217019	SEL210001 4/20	01	0000022513	SAXENIAN FAMILY IRREVOCABLE TRUST	706.25	706.25
195	0000276222	03216945	REFUND	01	0000036064	SELF DIRECT INC SERENA LERNER	236.00	236.00
195	0000276223	03216450	REFUND-2020 C-ID#033378	01	0000035991	SKY TOP COFFEE COMPANY LLC	25.32	25.32
195	0000276224	03216089	8581-7	01	0000008370	SHERWIN-WILLIAMS CO	830.03	1,148.53
195	0000276224	03216698	8054-9	01	0000008370	SHERWIN-WILLIAMS CO	318.50	1,148.53
195	0000276225	03216366	24429108	01	0000007703	SNORAC INC	1,061.00	1,061.00
195	0000276226	03216972	JB-130020-00 3/1-3/31/20	01	0000024639	ENTERPRISE RENT-A-CAR	13,385.46	13,385.46
195	0000276227	03216687	131618414	01	0000021962	SOLARCITY CORPORATION	5,411.48	10,822.96
195	0000276227	03216688	131621555	01	0000021962	SOLENIIS LLC	5,411.48	10,822.96
195	0000276228	03216471	SCINV467700	01	0000000101	SOLENIIS LLC SOUTHWORTH-MILTON INC	301.56	301.56
195	0000276229	03216406	28639	01	0000026730	MILTON CAT SPORTSFIELD SPECIALTIES INC	4,815.00	30,706.50
195	0000276229	03216408	20074	01	0000026730	SPORTSFIELD SPECIALTIES INC	25,891.50	30,706.50
195	0000276230	03216035	5263922	01	0000007545	STADIUM INTL SALES & SERVICE LLC	351.57	14,976.48
195	0000276230	03216038	5263975	01	0000007545	STADIUM INTL SALES & SERVICE LLC	184.95	14,976.48
195	0000276230	03216045	5263842	01	0000007545	STADIUM INTL SALES & SERVICE LLC	268.74	14,976.48
195	0000276230	03216877	16055 3/20	01	0000007545	STADIUM INTL SALES & SERVICE LLC	14,171.22	14,976.48
195	0000276231	03216518	16641	01	0000016786	STADIUM INTL SALES & SERVICE LLC SUBURBAN TRANSPORTATION INC	1,226.00	11,942.00



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195	0000276231	03216710	16501	01	0000016786	SUBURBAN TRANSPORTATION INC	190.00	11,942.00
195	0000276231	03216712	16500	01	0000016786	SUBURBAN TRANSPORTATION INC	5,850.00	11,942.00
195	0000276231	03216713	16588	01	0000016786	SUBURBAN TRANSPORTATION INC	4,676.00	11,942.00
195	0000276232	03216846	1289446	01	0000009393	SWANSON SERVICES CORP	33.12	273.12
195	0000276232	03216849	1278472	01	0000009393	SWANSON SERVICES CORP	57.60	273.12
195	0000276232	03216851	1281561	01	0000009393	SWANSON SERVICES CORP	54.40	273.12
195	0000276232	03216853	1284282	01	0000009393	SWANSON SERVICES CORP	65.60	273.12
195	0000276232	03216854	1285623	01	0000009393	SWANSON SERVICES CORP	62.40	273.12
195	0000276233	03206649	2020 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
195	0000276234	03216586	BUNC 1-3/20 PNT TRANS	01	0000031642	TARA BUNCH	187.91	187.91
195	0000276235	03216887	8744	01	0000006015	TEK-SALES INC	796.00	796.00
195	0000276236	03216745	202-845314401-001 5/20	01	0000009628	TIME WARNER CABLE	134.98	329.78
195	0000276236	03216912	202-739426902-001 5/20	01	0000009628	TIME WARNER CABLE	59.44	329.78
195	0000276236	03216914	202-731048101-001 5/20	01	0000009628	TIME WARNER CABLE	135.36	329.78
195	0000276237	03216367	Spring 2020 CB	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	134,250.00	134,250.00
195	0000276238	03216378	5226942	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	76.44	1,585.54
195	0000276238	03216382	5250178	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	57.56	1,585.54
195	0000276238	03216388	5183611	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	48.33	1,585.54
195	0000276238	03216389	5183869	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	247.60	1,585.54
195	0000276238	03216390	5183888	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	126.04	1,585.54
195	0000276238	03216391	5207881	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	85.02	1,585.54
195	0000276238	03216392	5207882	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	236.81	1,585.54
195	0000276238	03216393	5230563	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	99.96	1,585.54
195	0000276238	03216394	5230564	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	265.74	1,585.54
195	0000276238	03216395	5252457	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	221.09	1,585.54
195	0000276238	03216396	5252448	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	120.95	1,585.54
195	0000276239	03215186	410164313	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,625.02	4,482.03
195	0000276239	03216115	412606923	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	40.84	4,482.03
195	0000276239	03216116	412611899	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	4,482.03
195	0000276239	03216341	412591927	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	164.39	4,482.03
195	0000276239	03216892	414056416	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	737.85	4,482.03
195	0000276239	03216894	414058289	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	142.09	4,482.03
195	0000276239	03216901	414057968	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	114.71	4,482.03



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195	0000276239	03216908	414058792	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	598.13	4,482.03
195	0000276240	03216964	11000835600 4/1-5/1/20	01	0000005831	TOWN OF DEWITT	4,533.81	10,619.49
195	0000276240	03216966	11000916300 4/1-5/1/20	01	0000005831	TOWN OF DEWITT	6,085.68	10,619.49
195	0000276241	03216595	179964 4/20	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	167.50	167.50
195	0000276242	03216534	3025400029	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,031.55	141,910.82
195	0000276242	03216535	3025400047	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,504.05	141,910.82
195	0000276242	03216536	3025400056	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,689.34	141,910.82
195	0000276242	03216537	3025400059	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,496.63	141,910.82
195	0000276242	03216538	3025400063	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,300.91	141,910.82
195	0000276242	03216539	3025400069	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,996.91	141,910.82
195	0000276242	03216540	3025400072	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,578.31	141,910.82
195	0000276242	03216541	3025400075	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,596.51	141,910.82
195	0000276242	03216542	3025400077	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	8,216.33	141,910.82
195	0000276242	03216543	3025400081	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,514.88	141,910.82
195	0000276242	03216544	3025400061	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,824.46	141,910.82
195	0000276242	03216545	3025400066	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,692.24	141,910.82
195	0000276242	03216546	3025400083	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	11,474.72	141,910.82
195	0000276242	03216663	3025400085	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	11,616.61	141,910.82
195	0000276242	03216666	3025400087	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,377.37	141,910.82
195	0000276243	03217021	25969388	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC JOHNSON CONTROLS SECURITY SOLUTIONS	508.86	508.86
195	0000276244	03216859	1316544 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	405.45	405.45
195	0000276245	03216860	R9R670 4/25/20	01	0000008473	UNITED PARCEL SERVICE INC	23.59	23.59
195	0000276246	03216271	180285875-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	80.00	180.00
195	0000276246	03216275	180285889-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	100.00	180.00
195	0000276247	03216054	I021-230118	01	0000005957	UNITED UNIFORM CO INC	111.30	1,251.30
195	0000276247	03216650	I021-228402	01	0000005957	UNITED UNIFORM CO INC	1,140.00	1,251.30
195	0000276248	03216398	UNI200004 1/20	01	0000005686	UNITED WAY OF CNY INC	2,153.51	54,040.01
195	0000276248	03216401	UNI200004 2/20	01	0000005686	UNITED WAY OF CNY INC	1,164.22	54,040.01
195	0000276248	03216402	UNI200005 1/20	01	0000005686	UNITED WAY OF CNY INC	16.53	54,040.01
195	0000276248	03216403	UNI200005 2/20	01	0000005686	UNITED WAY OF CNY INC	90.00	54,040.01
195	0000276248	03216742	UNI200006 1/20	01	0000005686	UNITED WAY OF CNY INC	13,659.08	54,040.01
195	0000276248	03216743	UNI200006 2/20	01	0000005686	UNITED WAY OF CNY INC	5,799.94	54,040.01
195	0000276248	03216746	UNI200006 3/20	01	0000005686	UNITED WAY OF CNY INC	7,550.62	54,040.01
195	0000276248	03216926	UNI200001 2/20	01	0000005686	UNITED WAY OF CNY INC	11,693.80	54,040.01



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195	0000276248	03216928	UNI200001 3/20	01	0000005686	UNITED WAY OF CNY INC	11,912.31	54,040.01
195	0000276249	03216446	7	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	500.00	7,967.50
195	0000276249	03216447	7a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	7,467.50	7,967.50
195	0000276250	03216889	136062	01	0000006737	UPSTATE METROLOGY INC	130.52	130.52
195	0000276251	03216740	INV19079	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
						BRITE COMPUTERS	10,112.00	10,112.00
195	0000276252	03216705	PO BOX RENTAL 6/1/20-5/31/21	01	0000015175	US POSTAL SERVICE	216.00	216.00
195	0000276253	03215350	CT00720-3756.29-NO 3-4/11/20	01	0000005942	VECTOR CONSTRUCTION CORP	282,685.30	282,685.30
195	0000276254	03216600	Y2741752 5/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	388.74	1,786.06
195	0000276254	03216601	Y2731656 5/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,397.32	1,786.06
195	0000276255	03216258	D00009 4/1-5/1/20	01	0000005850	VILLAGE OF SOLVAY	6,449.57	7,267.54
195	0000276255	03216259	D00008 4/1-5/1/20	01	0000005850	VILLAGE OF SOLVAY	817.97	7,267.54
195	0000276256	03216857	14720	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	3,034.00	3,034.00
195	0000276257	03217040	4221126	01	0000005941	VP SUPPLY CORPORATION	487.50	720.52
195	0000276257	03217044	4250494	01	0000005941	VP SUPPLY CORPORATION	233.02	720.52
195	0000276258	03216664	8089889152	01	0000009703	VWR INTERNATIONAL LLC	1,195.70	1,632.56
195	0000276258	03216670	8089910251	01	0000009703	VWR INTERNATIONAL LLC	436.86	1,632.56
195	0000276259	03216592	63636	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	45.00	45.00
195	0000276260	03216867	Defic,M 3/18/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000276260	03216876	White,M 3/19/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000276261	03215618	408225-03	01	0000009321	WAVECREST COMPUTING INC	5,825.00	5,825.00
195	0000276262	03215200	791897	01	0000007905	WESCO DISTRIBUTION INC	136.37	2,076.87
195	0000276262	03215817	792752	01	0000007905	WESCO DISTRIBUTION INC	1,476.15	2,076.87
195	0000276262	03217065	791600	01	0000007905	WESCO DISTRIBUTION INC	371.23	2,076.87
195	0000276262	03217066	791601	01	0000007905	WESCO DISTRIBUTION INC	93.12	2,076.87
195	0000276263	03216213	842250311	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,232.89	5,845.58
195	0000276263	03216741	842226479	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,263.69	5,845.58
195	0000276263	03217077	842330254	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	349.00	5,845.58
195	0000276264	03216439	65280108	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	157.55	157.55
195	0000276265	03217076	2414	01	0000004086	WORK RITE SAFETY PLLC	5,500.00	5,500.00
195	0000276266	03216984	265210	01	0000024559	WORLD ARCHIVES LTD	6,938.00	6,938.00
195	0000276267	03216436	48	01	0000035027	ZURICH CINEMAS OF OSWEGO INC	247.50	400.50
195	0000276267	03216437	64	01	0000035027	ZURICH CINEMAS OF OSWEGO INC	153.00	400.50
195	0000276268	03216874	MILEAGE 3/20	05	0000036060	DAVID FERGOT	47.73	104.66
195	0000276268	03216875	MILEAGE 4/20	05	0000036060	DAVID FERGOT	56.93	104.66
195	0000276269	03216758	MILEAGE 4/20	05	0000019085	JAMES J TOUCHETTE	41.40	41.40
195	0000276270	03216596	Confidential Funds 5/1/20	31	0000023702	ROBERT WIEGAND	675.00	675.00
195	0000276271	03216977	MILEAGE 4/20	43	0000004775	AMY D'ARCY	21.85	21.85
195	0000276272	03216893	MILEAGE 4/20	43	0000032312	EMILY KEENE	122.48	122.48
195	0000276273	03216975	MILEAGE 4/20	43	0000002956	GRETCHEN PIERSON	94.30	94.30
195	0000276274	03216511	MILEAGE 4/20	43	0000000619	JEFFREY A TILL	121.33	121.33
195	0000276275	03217025	MILEAGE 3/20	43	0000001109	JOAN ROGUS	52.90	52.90
195	0000276276	03216672	MILEAGE 3/20	43	0000003017	KARA M VERBANIC	54.63	54.63
195	0000276277	03216970	MILEAGE 3/20	43	0000005333	LOUISE PIERSON	105.23	105.23



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000276278	03216501	MILEAGE 4/20	43	0000004787	MATTHEW SCHADER	131.10	131.10
195	0000276279	03216693	MILEAGE 4/20	43	0000000895	RICHARD D PETIT	35.65	35.65
195	0000276280	03216410	MILEAGE 4/20	43	0000001549	RUSSELL S COOPER	377.78	377.78
195	0000276281	03216177	MILEAGE 4/20	43	0000003421	STEPHEN LAGUARDIA	116.73	116.73
195	0000276282	03216506	MILEAGE 4/20	43	0000032407	TIMOTHY KNAPP	135.70	135.70
195	0000276283	03217048	MILEAGE 4/20	73	0000024635	EDWARD LAMB	507.73	507.73
195	0000276284	03216435	MILEAGE 4/20	73	0000002673	INGRID CLISSON	183.43	336.38
195	0000276284	03216484	MILEAGE 3/20	73	0000002673	INGRID CLISSON	152.95	336.38
195	0000276285	03216480	MILEAGE 4/20	73	0000017070	ISIAH MACK	161.58	161.58
195	0000276286	03216891	MILEAGE 4/20	73	0000003138	KATHLEEN DIXON	285.78	285.78
195	0000276287	03216890	MILEAGE 4/20	73	0000002745	MARK A BRIGGS	52.33	52.33
195	0000276288	03216844	W/E 5/15/20	79	0000015218	ONONDAGA COUNTY	118.93	118.93
195	0000276289	03216087	MILEAGE 4/20	81	0000002944	CANDACE SMITH	78.78	78.78
195	0000276290	03216635	MILEAGE 4/20	81	0000007753	JERIME MCHERRON	21.28	21.28
195	0000276291	03216526	MILEAGE 4/20	82	0000007226	LAWRENCE MATHEWS	172.50	172.50
195	0000276292	03216640	MILEAGE 4/20	82	0000003352	NICHOLAS STEPIEN	155.83	278.31
195	0000276292	03216843	MILEAGE 3/20	82	0000003352	NICHOLAS STEPIEN	122.48	278.31
195	0000276293	03215965	MILEAGE 3/20	83	0000002531	CAROL L KNAPP	52.90	80.50
195	0000276293	03215967	MILEAGE 4/20	83	0000002531	CAROL L KNAPP	27.60	80.50
195	0000276294	03216602	MILEAGE 1/20	83	0000034090	JANA GOZZI	71.30	179.98
195	0000276294	03216609	MILEAGE 3/20	83	0000034090	JANA GOZZI	50.60	179.98
195	0000276294	03216612	MILEAGE 4/20	83	0000034090	JANA GOZZI	43.13	179.98
195	0000276294	03216625	MILEAGE 5/20	83	0000034090	JANA GOZZI	14.95	179.98
195	0000276295	03216486	MILEAGE 2/20	83	0000004153	JAYSON DIXON	171.93	316.83
195	0000276295	03216492	MILEAGE 3/20	83	0000004153	JAYSON DIXON	144.90	316.83
195	0000276296	03216649	MILEAGE 4/20	83	0000001396	JEANETTE HOGAN	39.68	39.68
195	0000276297	03216444	MILEAGE 4/20	83	0000026738	JESSICA SNYDER	77.05	77.05
195	0000276298	03216674	MILEAGE 3/20	83	0000004858	KELLIE FALANGA	254.73	535.33
195	0000276298	03216676	MILEAGE 4/20	83	0000004858	KELLIE FALANGA	280.60	535.33
195	0000276299	03216430	MILEAGE 4/20	83	0000019417	LAKINAH CAGE	59.80	215.63
195	0000276299	03216432	MILEAGE 3/20	83	0000019417	LAKINAH CAGE	155.83	215.63
195	0000276300	03216779	MILEAGE 4/20	83	0000003136	SUMMER DUNCAN	234.03	234.03
195	0000276301	03216514	MILEAGE 4/20	83	0000034904	TONIMARIE MARKO	58.08	58.08
195	0000276302	03216507	MILEAGE 4/20	83	0000002910	TRESSA MCMANUS	551.43	551.43

3,686,805.64

3,686,805.64

SCHEDULED PAYMENTS SELECTED: 410

TOTAL VOUCHERS PAID: 410

TOTAL CHECKS WRITTEN: 211

CHECKS USED:

OVERFLOW CHECKS:

195-0000276091 THRU 195-0000276302

0000276143