



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000275581	03215904	1203047	01	0000022022	A VERDI LLC	328.00	328.00
195	0000275582	03215912	403059958 5/20	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000275583	03215800	118983774	01	0000009558	AGILENT TECHNOLOGIES INC	1,049.76	4,388.96
195	0000275583	03216321	118760448	01	0000009558	AGILENT TECHNOLOGIES INC	3,339.20	4,388.96
195	0000275584	03216079	00948605	01	0000006649	AMCHAR WHOLESALE INC	720.00	720.00
195	0000275585	03214098	34156228	01	0000006775	ARCADIS OF NEW YORK INC	11,094.09	14,228.98
195	0000275585	03216218	34156042	01	0000006775	ARCADIS OF NEW YORK INC	3,134.89	14,228.98
195	0000275586	03216198	0303974706001 3/31/20	01	0000005435	AT&T CORP	57.98	57.98
195	0000275587	03216024	31629	01	0000009130	AVA STEARNS STEARNS WEAR	845.00	845.00
195	0000275588	03215927	ECOM CC TRANS 1/1-3/31/20	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,354.96	1,354.96
195	0000275589	03215966	NC1001543211	01	0000009162	BOB BARKER COMPANY INC	330.00	825.00
195	0000275589	03215981	NC1001543428	01	0000009162	BOB BARKER COMPANY INC	495.00	825.00
195	0000275590	03216320	04280 5/20	01	0000007992	CAMILLUS ANIMAL CLINIC PC	1,323.35	1,323.35
195	0000275591	03216327	Spring 2020 CB	01	0000015247	CAYUGA COMMUNITY COLLEGE	28,644.81	28,644.81
195	0000275592	03215812	CT21118 1/1-3/31/20	01	0000007681	CHADWICK RESIDENCE INC	4,746.00	4,746.00
195	0000275593	03216281	CHI200003 3/20	01	0000006192	CHILD CARE SOLUTIONS INC	6,238.85	6,238.85
195	0000275594	03216248	20-0003	01	0000034897	CHRISTIAN C SHAEFER	683.22	683.22
195	0000275595	03214193	5016667761	01	0000014994	CINTAS CORPORATION NO 2	38.24	358.69
195	0000275595	03214195	5016738658	01	0000014994	CINTAS CORPORATION NO 2	236.30	358.69
195	0000275595	03216264	5017082122	01	0000014994	CINTAS CORPORATION NO 2	31.88	358.69
195	0000275595	03216266	5017082124	01	0000014994	CINTAS CORPORATION NO 2	52.27	358.69
195	0000275596	03215792	Spring 2020 CB SUPP I	01	0000015116	CITY UNIVERSITY OF NEW YORK	1,737.00	1,737.00
195	0000275597	03216363	CT20019 5/20	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000275598	03215160	570239	01	0000021342	COLT PLUMBING COMPANY	897.28	897.28
195	0000275599	03216136	White Jr,C 4/8/2020	01	0000024292	CREMATION SERVICES OF CNY INC	2,220.00	2,220.00
195	0000275600	03215851	Proctor 2/29/20	01	0000035998	CYNTHIA L HIBBERT	85.55	85.55
195	0000275601	03215803	02508626	01	0000003996	DAVIS VISION INC	40,821.06	162,152.88
195	0000275601	03215805	02509730	01	0000003996	DAVIS VISION INC	40,415.46	162,152.88
195	0000275601	03215806	02510833	01	0000003996	DAVIS VISION INC	40,492.50	162,152.88
195	0000275601	03215808	02511941	01	0000003996	DAVIS VISION INC	40,423.86	162,152.88
195	0000275602	03214741	10387209541	01	0000009467	DELL MARKETING LP	9,660.00	9,660.00
195	0000275603	03216245	20/4	01	0000024327	DENNIS J HAYES	350.00	350.00
195	0000275604	03215770	05500N027001 3/24/20	01	0000015244	DEPARTMENT OF WATER	50.49	393.04
195	0000275604	03215772	05500N027000 3/24/20	01	0000015244	DEPARTMENT OF WATER	342.55	393.04
195	0000275605	03215929	ECOM CC TRANS 1/1-3/31/20	01	0000015265	DEWITT COMMUNITY LIBRARY	900.22	900.22
195	0000275606	03216006	CT01618 4/20	01	0000035782	DIANA EVANS	150.00	150.00
195	0000275607	03215791	234725	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	2,392.90	5,507.68
195	0000275607	03216191	233573	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	5,422.16	5,507.68
195	0000275607	03216194	234993	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	-2,307.38	5,507.68
195	0000275608	03215930	ECOM CC TRANS 1/1-3/31/20	01	0000015266	EAST SYRACUSE FREE LIBRARY	105.17	105.17
195	0000275609	03216071	314255	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,887.00	1,887.00
195	0000275610	03214622	775447	01	0000008113	EDWARD JOY ELECTRIC LLC	49.00	49.00
195	0000275611	03215931	ECOM CC TRANS 1/1-3/31/20	01	0000015267	ELBRIDGE FREE LIBRARY	47.76	47.76
195	0000275612	03216204	Refund-2020 C-ID#039938	01	0000004708	ELIZABETH I HAWLEY	28.15	28.15
195	0000275613	03215724	31732-40002 3/16-4/15/20	01	0000009536	ENGIE RESOURCES LLC	1,232.36	7,205.40
195	0000275613	03215750	71394-90008 3/11-4/13/20	01	0000009536	ENGIE RESOURCES LLC	20.54	7,205.40
195	0000275613	03216025	72383-71006 3/10-4/9/20	01	0000009536	ENGIE RESOURCES LLC	5,952.50	7,205.40



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195	0000275614	03215858	HOSPITAL TEAM 4/13-4/27/20	01	0000036009	ETNA DEVELOPMENT CO TRU BY HILTON SYRACUSE NORTH AIRPORT	6,150.00	6,150.00
195	0000275615	03215933	ECOM CC TRANS 1/1-3/31/20	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	120.19	120.19
195	0000275616	03216138	Ewing,H 4/14/2020	01	0000019454	FARONE & SON INC	2,729.00	2,729.00
195	0000275617	03215990	NYSY148688	01	0000008735	FASTENAL COMPANY	137.48	3,321.35
195	0000275617	03215992	NYSY148689	01	0000008735	FASTENAL COMPANY	1,083.94	3,321.35
195	0000275617	03216093	NYSY148593	01	0000008735	FASTENAL COMPANY	99.95	3,321.35
195	0000275617	03216182	NYLIV53339	01	0000008735	FASTENAL COMPANY	999.99	3,321.35
195	0000275617	03216183	NYLIV53361	01	0000008735	FASTENAL COMPANY	999.99	3,321.35
195	0000275618	03215935	ECOM CC TRANS 1/1-3/31/20	01	0000015262	FAYETTEVILLE FREE LIBRARY	656.57	656.57
195	0000275619	03216023	699599804	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	61.99	61.99
195	0000275620	03215042	1111528475	01	0000032365	FERRELLGAS LP	93.90	93.90
195	0000275621	03216137	1111610586	01	0000032365	FERRELLGAS LP	71.31	71.31
195	0000275622	03215963	317467	01	0000007351	FINDAWAY WORLD LLC	664.95	664.95
195	0000275623	03215769	47169	01	0000019764	FIRST LIGHT TECHNOLOGIES INC	15,000.00	15,000.00
195	0000275624	03214490	NYINV20201383	01	0000021691	GDI SERVICES INC	7,500.00	7,960.00
195	0000275624	03214491	NYINV20201384	01	0000021691	GDI SERVICES INC	460.00	7,960.00
195	0000275625	03216048	2300-591970	01	0000009234	GENUINE PARTS COMPANY	371.96	563.37
195	0000275625	03216062	2300-560403	01	0000009234	GENUINE PARTS COMPANY	63.98	563.37
195	0000275625	03216064	2300-560756	01	0000009234	GENUINE PARTS COMPANY	95.44	563.37
195	0000275625	03216066	2300-562332	01	0000009234	GENUINE PARTS COMPANY	36.99	563.37
195	0000275625	03216067	2300-560793	01	0000009234	GENUINE PARTS COMPANY	-5.00	563.37
195	0000275626	03215115	89036-2	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	40.60	1,007.69
195	0000275626	03215117	89101-2	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	289.72	1,007.69
195	0000275626	03215865	89649	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	149.40	1,007.69
195	0000275626	03215870	89132-1	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	83.96	1,007.69
195	0000275626	03215872	89635	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	444.01	1,007.69
195	0000275627	03215878	9047602 11/26/19	01	0000035934	GLENS FALLS HOSPITAL DBA ADIRONDACK MEDICAL SERVICES	200.00	400.00
195	0000275627	03215879	9047596 11/29/19	01	0000035934	GLENS FALLS HOSPITAL DBA ADIRONDACK MEDICAL SERVICES	200.00	400.00
195	0000275628	03216272	174922	01	0000021744	GOLDCOM INC DBA ALPHA COMMUNICATIONS	1,516.95	1,516.95
195	0000275629	03216152	0826	01	0000036008	GOMEZ COMFORT SYSTEMS LLC	3,110.00	3,110.00
195	0000275630	03216019	231-1017056	01	0000008367	GOODYEAR TIRE & RUBBER CO	3,720.00	3,720.00
195	0000275631	03215794	04729628	01	0000029598	HARRINGTON INDUSTRIAL PLASTICS LLC	4,640.79	4,640.79
195	0000275632	03215393	50012759510	01	0000034954	HD SUPPLY CONSTRUCTION SUPPLY LTD DBA HD SUPPLY CONSTRUCTION & INDUSTRIAL	810.00	810.00
195	0000275633	03216050	0009575773 4/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	33.08	33.08
195	0000275634	03216096	68076	01	0000007929	HERITAGE LINCOLN INC	6.81	37.62
195	0000275634	03216097	68082	01	0000007929	HERITAGE LINCOLN INC	30.81	37.62
195	0000275635	03216285	Spring 2020 CB SUPP I	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	85,395.47	85,395.47
195	0000275636	03216178	106049 2020-2021 MEMBERSHIP	01	0000021601	HIGHER EDUCATION USER GROUP INC	400.00	400.00
195	0000275637	03215985	2300548-00	01	0000005492	HILL & MARKES INC	774.69	774.69
195	0000275638	03215971	2301658-00	01	0000005492	HILL & MARKES INC	486.40	753.40



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195	0000275638	03215984	2300539-00	01	0000005492	HILL & MARKES INC	267.00	753.40
195	0000275639	03216301	Spring 2020 CB SUPP III	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,851.34	1,851.34
195	0000275640	03214793	000107406	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	16.40	963.77
195	0000275640	03214797	000108605	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	152.75	963.77
195	0000275640	03214799	000108690	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	14.22	963.77
195	0000275640	03214803	000108738	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	255.86	963.77
195	0000275640	03214805	000107907	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	19.13	963.77
195	0000275640	03214871	000108616	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	27.94	963.77
195	0000275640	03214872	000108825	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	30.60	963.77
195	0000275640	03215319	000108444	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	29.28	963.77
195	0000275640	03215320	000109061	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	28.68	963.77
195	0000275640	03215322	000109345	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	62.66	963.77
195	0000275640	03215323	000109698	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	114.36	963.77
195	0000275640	03215324	000109876	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	211.89	963.77
195	0000275641	03215126	IN200001 3/20	01	0000034017	IN MY FATHERS KITCHEN	12,317.70	12,317.70
195	0000275642	03215991	1100723441	01	0000031382	INSIGHT PUBLIC SECTOR INC	6,415.38	13,988.28
195	0000275642	03215997	1100723442	01	0000031382	INSIGHT PUBLIC SECTOR INC	6,415.38	13,988.28
195	0000275642	03216000	1100725639	01	0000031382	INSIGHT PUBLIC SECTOR INC	578.76	13,988.28
195	0000275642	03216002	1100725640	01	0000031382	INSIGHT PUBLIC SECTOR INC	578.76	13,988.28
195	0000275643	03215942	INT210002 3/20	01	0000006894	INTEGRITY HOME CARE SERVICES	2,581.59	2,581.59
195	0000275644	03215489	P200000344	01	0000009378	INTERGRAPH CORP	93,833.90	93,833.90
195	0000275645	03216133	34505192	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	1,598.16	1,598.16
195	0000275646	03216106	JCC220001 1/20	01	0000005709	JEWISH COMMUNITY CENTER	2,721.90	6,049.18
195	0000275646	03216107	JCC220001 2/20	01	0000005709	JEWISH COMMUNITY CENTER	2,110.33	6,049.18
195	0000275646	03216109	JCC220001 3/20	01	0000005709	JEWISH COMMUNITY CENTER	1,216.95	6,049.18
195	0000275647	03215554	116855148	01	0000008470	JOHN DEERE COMPANY		
						JOHN DEERE GOVERNMENT & INDUSTRIAL SALES	11,669.84	11,669.84
195	0000275648	03215937	ECOM CC TRANS 1/1-3/31/20	01	0000015264	JORDAN FREE LIBRARY	31.80	31.80
195	0000275649	03203081	MILEAGE 1-12/20	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000275650	03215972	13	01	0000024105	KARA CROYLE		
						ENVIRO AQUATICS	5,750.00	5,750.00
195	0000275651	03215721	21966	01	0000031362	KLEIS EQUIPMENT LLC	1,729.73	1,729.73
195	0000275652	03215938	ECOM CC TRANS 1/1-3/31/20	01	0000015268	LAFAYETTE PUBLIC LIBRARY	60.51	60.51
195	0000275653	03215837	4761709	01	0000009562	LANGUAGE LINE SERVICES INC	327.00	327.00
195	0000275654	03215130	91456647	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,366.79	1,366.79
195	0000275655	03215975	RS200421143020 3/20 RS	01	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL		
						SPEECH & LANGUAGE PATHOLOGY SVCS PLLC	440.00	440.00
195	0000275656	03215940	ECOM CC TRANS 1/1-3/31/20	01	0000015269	LIVERPOOL PUBLIC LIBRARY	666.60	666.60



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195	0000275657	03216124	FFY 2018 REGIONAL HAZ MAT GRAN	01	0000016866	MADISON COUNTY	16,960.00	16,960.00
195	0000275658	03215941	ECOM CC TRANS 1/1-3/31/20	01	0000015270	MANLIUS LIBRARY	299.98	299.98
195	0000275659	03215945	ECOM CC TRANS 1/1-3/31/20	01	0000015263	MARCELLUS FREE LIBRARY	131.44	131.44
195	0000275660	03216149	Refund-Margaret Keohane	01	0000036012	MARGARET KEOHANE	700.00	700.00
195	0000275661	03215722	5174094	01	0000033891	MATERIALS DIRECT LLC	1,637.40	1,637.40
195	0000275662	03215947	ECOM CC TRANS 1/1-3/31/20	01	0000015271	MAXWELL MEMORIAL LIBRARY	190.36	190.36
195	0000275663	03215959	02775500	01	0000009753	MCKESSON MEDICAL SURGICAL INC	51.60	10,283.54
195	0000275663	03215960	02821884	01	0000009753	MCKESSON MEDICAL SURGICAL INC	2,384.64	10,283.54
195	0000275663	03215962	02821736	01	0000009753	MCKESSON MEDICAL SURGICAL INC	7,847.30	10,283.54
195	0000275664	03216347	02994894	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,391.04	7,278.12
195	0000275664	03216348	03278651	01	0000009753	MCKESSON MEDICAL SURGICAL INC	5,887.08	7,278.12
195	0000275665	03215855	3931399	01	0000005650	MCQUADE & BANNIGAN INC	5,980.00	5,980.00
195	0000275666	03216036	474419	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,703.75	1,703.75
195	0000275667	03214509	952979	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	113.62	5,835.66
195	0000275667	03216088	597719	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	346.44	5,835.66
195	0000275667	03216224	952986	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	1,819.28	5,835.66
195	0000275667	03216229	952989	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	1,764.23	5,835.66
195	0000275667	03216232	952993	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	1,792.09	5,835.66
195	0000275668	03216299	Spring 2020 CB SUPP II	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,380.00	1,380.00
195	0000275669	03216282	Winter 2020 CB CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	2,988.00	11,388.03
195	0000275669	03216296	Spring 2020 CB CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	8,400.03	11,388.03
195	0000275670	03216033	24246993	01	0000009602	MWI VETERINARY SUPPLY INC	401.64	401.64
195	0000275671	03216014	416557	01	0000021439	MYBINDING LLC	229.72	569.72
195	0000275671	03216189	414581	01	0000021439	MYBINDING LLC	340.00	569.72
195	0000275672	03216318	2020 MEMBERSHIP	01	0000007664	NATIONAL COALITION BUILDING INSTITUTE	900.00	900.00
195	0000275673	03215921	NEW200004 1/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,681.34	10,901.64
195	0000275673	03215922	NEW200004 2/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,628.54	10,901.64
195	0000275673	03215924	NEW200004 3/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,591.76	10,901.64
195	0000275674	03215594	9990000442631	01	0000005613	NEW YORK STATE	450.00	450.00
195	0000275675	03214864	000763	01	0000005613	NEW YORK STATE	463,027.23	463,027.23
195	0000275676	03215328	5556394109 3/23-4/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	656.49	2,615.04
195	0000275676	03215333	6016394108 3/23-4/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	707.18	2,615.04
195	0000275676	03215337	6336394100 3/23-4/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	481.57	2,615.04
195	0000275676	03215343	6356394106 3/23-4/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	372.12	2,615.04
195	0000275676	03215348	6775179109 3/20-4/21/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.44	2,615.04
195	0000275676	03215351	6888155008 3/23-4/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27.59	2,615.04



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195	0000275676	03215353	7539916005 3/20-4/21/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	138.16	2,615.04
195	0000275676	03215354	9395179100 3/20-4/21/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	197.49	2,615.04
195	0000275677	03216055	CNON070 3/10-4/9/20 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	27,298.30	27,298.30
195	0000275678	03215949	ECOM CC TRANS 1/1-3/31/20	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,366.97	1,366.97
195	0000275679	03214420	170405	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	798.40	798.40
195	0000275680	03216181	THE190006 7/19-9/19	01	0000006241	NYS CONFERENCE OF LOCAL		
						MENTAL HYGIENE DIRECTORS INC	49,933.25	149,799.77
195	0000275680	03216369	THE200005 1/20	01	0000006241	NYS CONFERENCE OF LOCAL		
						MENTAL HYGIENE DIRECTORS INC	16,644.42	149,799.77
195	0000275680	03216371	THE200005 2/20	01	0000006241	NYS CONFERENCE OF LOCAL		
						MENTAL HYGIENE DIRECTORS INC	16,644.42	149,799.77
195	0000275680	03216372	THE200005 3/20	01	0000006241	NYS CONFERENCE OF LOCAL		
						MENTAL HYGIENE DIRECTORS INC	16,644.42	149,799.77
195	0000275680	03216375	THE200005 4/20	01	0000006241	NYS CONFERENCE OF LOCAL		
						MENTAL HYGIENE DIRECTORS INC	16,644.42	149,799.77
195	0000275680	03216379	THE200005 5/20	01	0000006241	NYS CONFERENCE OF LOCAL		
						MENTAL HYGIENE DIRECTORS INC	16,644.42	149,799.77
195	0000275680	03216380	THE200005 6/20	01	0000006241	NYS CONFERENCE OF LOCAL		
						MENTAL HYGIENE DIRECTORS INC	16,644.42	149,799.77
195	0000275681	03215367	10012498217 3/18-4/17/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	54.61	779.89
195	0000275681	03216076	10034729953 3/25-4/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	219.12	779.89
195	0000275681	03216310	10030460926 3/7-4/29/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	506.16	779.89
195	0000275682	03215244	861229	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	974.00	4,986.01
195	0000275682	03216081	862526	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	210.00	4,986.01
195	0000275682	03216140	856524	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	716.88	4,986.01
195	0000275682	03216145	857959	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	234.64	4,986.01
195	0000275682	03216150	860550	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	387.30	4,986.01
195	0000275682	03216153	860551	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	645.50	4,986.01
195	0000275682	03216154	862838	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	263.88	4,986.01
195	0000275682	03216155	856286	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	39.84	4,986.01
195	0000275682	03216231	863253	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	659.70	4,986.01
195	0000275682	03216233	860622	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	322.75	4,986.01
195	0000275682	03216235	857960	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	270.48	4,986.01
195	0000275682	03216237	862839	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	131.94	4,986.01
195	0000275682	03216238	860530	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	129.10	4,986.01
195	0000275683	03216222	9221051-01	01	0000005507	OMNI SERVICES INC	1,430.27	1,430.27
195	0000275684	03216305	ONP200004 1/20	01	0000007018	ON POINT FOR COLLEGE INC	8,365.82	27,053.94
195	0000275684	03216307	ONP200004 2/20	01	0000007018	ON POINT FOR COLLEGE INC	10,655.11	27,053.94
195	0000275684	03216311	ONP200004 3/20	01	0000007018	ON POINT FOR COLLEGE INC	8,033.01	27,053.94
195	0000275685	03215530	100501100501 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	172.87	5,083.39
195	0000275685	03215533	100502100502 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	280.80	5,083.39
195	0000275685	03215534	101076101076 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	5,083.39
195	0000275685	03215535	113477113477 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	5,083.39
195	0000275685	03215539	116275116275 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	297.51	5,083.39
195	0000275685	03215542	130120130120 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,160.06	5,083.39
195	0000275685	03215543	623033603280 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,291.20	5,083.39
195	0000275685	03215749	136247136247 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.38	5,083.39
195	0000275685	03215838	113511113511 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	5,083.39



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195	0000275685	03215839	113512113512 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	175.50	5,083.39
195	0000275685	03215848	113513113513 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	124.23	5,083.39
195	0000275685	03215861	113514113514 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	87.75	5,083.39
195	0000275685	03215864	128813128813 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	175.50	5,083.39
195	0000275685	03216306	210288207043 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	105.99	5,083.39
195	0000275685	03216308	136248136248 4/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.30	5,083.39
195	0000275686	03215950	ECOM CC TRANS 1/1-3/31/20	01	0000015274	ONONDAGA FREE LIBRARY	529.44	529.44
195	0000275687	03216291	INV8974	01	0000029129	OPA CHEMICALS LLC	937.14	937.14
195	0000275688	03216317	OPH200001 4/20	01	0000009480	OPHELIAS PLACE INC	2,500.00	2,500.00
195	0000275689	03216262	NBS16748001	01	0000005454	OTIS ELEVATOR COMPANY	20,586.00	20,586.00
195	0000275690	03215355	75623	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	187.46	187.46
195	0000275691	03216141	01115CO20118626	01	0000008388	OVERDRIVE INC	2,413.91	3,990.21
195	0000275691	03216146	01115CO20118117	01	0000008388	OVERDRIVE INC	560.35	3,990.21
195	0000275691	03216151	01115CO20117058	01	0000008388	OVERDRIVE INC	1,015.95	3,990.21
195	0000275692	03215982	51692	01	0000006269	PARATORE SIGNS INC	390.00	390.00
195	0000275693	03214432	01-107890	01	0000006074	PBS BRAKE AND SUPPLY CORP	4.09	4.09
195	0000275694	03215798	789743	01	0000021762	PESTECH EXTERMINATING INC	50.00	50.00
195	0000275695	03216280	3311130827	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	921.24
195	0000275696	03216022	1451	01	0000029801	PREVENTATIVE SERVICES INC	1,000.00	3,916.66
195	0000275696	03216265	1454	01	0000029801	PREVENTATIVE SERVICES INC	2,916.66	3,916.66
195	0000275697	03216397	20197	01	0000006751	PRUDENT ENGINEERING LLP	4,382.92	4,382.92
195	0000275698	03215608	S1410555.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	62.92	62.92
195	0000275699	03215917	717235 3/20	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,763.88	2,763.88
195	0000275700	03216166	20-001	01	0000035741	RACHEL A LANGE	21,400.00	21,400.00
195	0000275701	03215849	INVVP500080845	01	0000007774	RENTOKIL NORTH AMERICA INC		
						TARGET SPECIALTY PRODUCTS	393.18	8,584.86
195	0000275701	03215850	INVVP500087155	01	0000007774	RENTOKIL NORTH AMERICA INC		
						TARGET SPECIALTY PRODUCTS	8,191.68	8,584.86
195	0000275702	03216362	1987716	01	0000005502	RESEARCH FOUNDATION OF SUNY	14,892.45	14,892.45
195	0000275703	03215765	THE200009 4/20	01	0000014841	SALVATION ARMY	27,524.00	110,096.00
195	0000275703	03215766	THE200009 3/20	01	0000014841	SALVATION ARMY	27,524.00	110,096.00
195	0000275703	03215767	THE200009 5/20	01	0000014841	SALVATION ARMY	27,524.00	110,096.00
195	0000275703	03215768	THE200009 6/20	01	0000014841	SALVATION ARMY	27,524.00	110,096.00
195	0000275704	03215783	550472326	01	0000008834	SIGMA-ALDRICH INC	360.22	360.22
195	0000275705	03215954	ECOM CC TRANS 1/1-3/31/20	01	0000015203	SKANEATELES LIBRARY	75.99	75.99
195	0000275706	03215952	ECOM CC TRANS 1/1-3/31/20	01	0000015293	SOLVAY PUBLIC LIBRARY	76.44	76.44
195	0000275707	03215388	SCINV467752	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	7,083.32	7,083.32
195	0000275708	03215880	10356044204 11/16/18	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	920.00	3,700.64
195	0000275708	03215881	10356241903 11/19/18	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	964.02	3,700.64
195	0000275708	03215882	10356979203 11/23/18	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	908.31	3,700.64
195	0000275708	03215883	10358052503 11/30/18	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	908.31	3,700.64
195	0000275709	03215914	1320	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	200.00
195	0000275710	03215829	5262975	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,491.08	3,873.58
195	0000275710	03215830	CM5262975	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-1,160.00	3,873.58
195	0000275710	03215831	5263264	01	0000007545	STADIUM INTL SALES & SERVICE LLC	144.40	3,873.58
195	0000275710	03215832	5263493	01	0000007545	STADIUM INTL SALES & SERVICE LLC	931.08	3,873.58
195	0000275710	03215833	CM5262029	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-43.50	3,873.58
195	0000275710	03216027	5263514	01	0000007545	STADIUM INTL SALES & SERVICE LLC	234.83	3,873.58
195	0000275710	03216029	5263567	01	0000007545	STADIUM INTL SALES & SERVICE LLC	615.68	3,873.58



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195	0000275710	03216031	5263589	01	0000007545	STADIUM INTL SALES & SERVICE LLC	231.78	3,873.58
195	0000275710	03216032	5263679	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,428.23	3,873.58
195	0000275711	03214883	3444969073	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	473.75	473.75
195	0000275712	03216292	35485289	01	0000021740	SURVEYMONKEY INC	300.00	300.00
195	0000275713	03216304	MAY 2020	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	8,693.46	8,693.46
195	0000275714	03215718	44423	01	0000005732	T-S HOLDINGS INC		
						PARISH MAINTENANCE SUPPLY	310.00	310.00
195	0000275715	03215601	85410	01	0000035958	TECHNICAL COMMUNITIES INC		
						TESTMART	50,335.74	50,335.74
195	0000275716	03214398	4800023970	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	32.50
195	0000275717	03216250	20-004	01	0000031361	THOMAS ANGELASTRO	1,398.76	1,398.76
195	0000275718	03215465	S734436	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	1,750.24	1,750.24
195	0000275719	03216139	012990501 3/20	01	0000009628	TIME WARNER CABLE	1,889.72	1,889.72
195	0000275720	03212624	202-737196401-001 3/20	01	0000009628	TIME WARNER CABLE	98.15	98.15
195	0000275721	03215795	Spring 2020 CB SUPP I	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	11,456.67	11,456.67
195	0000275722	03215841	5172860	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	90.79	1,821.46
195	0000275722	03215842	5198555	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	90.47	1,821.46
195	0000275722	03215843	5224073	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	102.03	1,821.46
195	0000275722	03215844	5250153	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	81.53	1,821.46
195	0000275722	03216092	5255246	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	175.80	1,821.46
195	0000275722	03216197	5164340	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	249.96	1,821.46
195	0000275722	03216223	5187015	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	237.91	1,821.46
195	0000275722	03216225	5212260	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	220.70	1,821.46
195	0000275722	03216228	5235663	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	233.82	1,821.46
195	0000275722	03216230	5254798	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	222.12	1,821.46
195	0000275722	03216256	5181197	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	58.21	1,821.46
195	0000275722	03216257	5208447	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	58.12	1,821.46
195	0000275723	03215753	412598070	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	677.33	1,583.94
195	0000275723	03215787	410156673	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	158.55	1,583.94
195	0000275723	03215802	413220039	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	146.07	1,583.94
195	0000275723	03215845	411601198	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	143.97	1,583.94
195	0000275723	03215874	399469774	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	458.02	1,583.94
195	0000275724	03215953	ECOM CC TRANS 1/1-3/31/20	01	0000015276	TULLY FREE LIBRARY	42.24	42.24
195	0000275725	03216185	1299519 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	72.00	807.55



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195	0000275725	03216190	1305995 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	115.88	807.55
195	0000275725	03216192	1308967 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	7.46	807.55
195	0000275725	03216193	1314715 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	11.95	807.55
195	0000275725	03216195	1321656 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	117.76	807.55
195	0000275725	03216196	1332718 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	25.20	807.55
195	0000275725	03216199	1335377 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	133.20	807.55
195	0000275725	03216202	1299464 4/20	01	0000027883	UNIFIRST MANUFACTURING CORP	324.10	807.55
195	0000275726	03215836	594579	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	277.45	277.45
195	0000275727	03216342	3Y299Y 5/2/20	01	0000008473	UNITED PARCEL SERVICE INC	20.52	214.10
195	0000275727	03216351	104195 4/25/20	01	0000008473	UNITED PARCEL SERVICE INC	193.58	214.10
195	0000275728	03214879	178130335-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	85.00
195	0000275729	03215892	289928534 8/16/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	25.00	125.00
195	0000275729	03215893	289928574 8/19/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	25.00	125.00
195	0000275729	03215894	283278064 8/23/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	25.00	125.00
195	0000275729	03215895	283627777 8/30/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	125.00
195	0000275730	03215491	04539 3/10-4/14/20	01	0000005850	VILLAGE OF SOLVAY	135.38	149.40
195	0000275730	03215508	26150 3/10-4/14/20	01	0000005850	VILLAGE OF SOLVAY	14.02	149.40
195	0000275731	03215501	4241245	01	0000005941	VP SUPPLY CORPORATION	5,440.00	5,440.00
195	0000275732	03216131	0007651186	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	56.50	91.00
195	0000275732	03216135	0007489151	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	34.50	91.00
195	0000275733	03215780	12618	01	0000022162	WEISSCO POWER LLC	5,261.10	5,261.10
195	0000275734	03216026	791071	01	0000007905	WESCO DISTRIBUTION INC	980.00	980.00
195	0000275735	03215898	7660448	01	0000008973	WILLIAMS SCOTSMAN INC	112.00	112.00
195	0000275736	03215774	200428	01	0000035933	WORLDWIDE MEDIA SERVICES GROUP INC		
						ACCELERATE360 LLC	195,312.00	195,312.00
195	0000275737	03215813	CT21018 1/1-3/31/20	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,643.25	2,643.25
195	0000275738	03216086	MILEAGE 4/20	05	0000024180	NOAH HAYWOOD	240.35	240.35
195	0000275739	03216312	W/E 5/8/20	15	0000015216	ONONDAGA COUNTY	54.34	54.34
195	0000275740	03216174	W/E 5/8/20	33	0000015219	ONONDAGA COUNTY	267.03	267.03
195	0000275741	03216125	W/E 5/8/20	34	0000015372	ONONDAGA COUNTY	177.04	177.04
195	0000275742	03216169	MILEAGE 3/20	38	0000004248	RONALD RYAN	268.53	397.91
195	0000275742	03216170	MILEAGE 4/20	38	0000004248	RONALD RYAN	129.38	397.91
195	0000275743	03216121	W/E 5/8/20	40	0000015327	ONONDAGA COUNTY	469.83	469.83
195	0000275744	03215810	MILEAGE 3/20	43	0000001251	CAROLYN DRISCOLL	299.00	299.00
195	0000275745	03216386	MILEAGE 4/20	43	0000005428	JEFFREY A DENNIS	228.28	228.28
195	0000275746	03215797	MILEAGE 3/20	43	0000036004	LISA PARSONS	106.95	106.95
195	0000275747	03216334	MILEAGE 4/20	43	0000002091	ROBERT FUREY	213.33	213.33
195	0000275748	03215923	MILEAGE 2/20	43	0000023842	SAHELEZEZI GEBRESELASIE	106.95	106.95
195	0000275749	03216340	MILEAGE 3/20	43	0000004254	SHAWN M RUSH	29.33	303.61
195	0000275749	03216345	MILEAGE 4/20	43	0000004254	SHAWN M RUSH	274.28	303.61
195	0000275750	03215869	MILEAGE 4/20	43	0000029634	STACY CAREY	201.83	201.83
195	0000275751	03215983	MILEAGE 3/20	43	0000003421	STEPHEN LAGUARDIA	56.36	56.36
195	0000275752	03215818	MILEAGE 3/20	65	0000005017	JOHN P MILITI JR	112.13	112.13
195	0000275753	03216234	MILEAGE 4/20	73	0000004255	ANISSA CLEMONS	326.60	326.60
195	0000275754	03216244	MILEAGE 4/20	73	0000001270	CANDACE BROWN	28.18	28.18
195	0000275755	03216094	MILEAGE 4/20	73	0000002051	CHRISTOPHER BROWER	258.75	258.75
195	0000275756	03216098	MILEAGE 3/20	73	0000027426	CHRISTOPHER SALMONSEN	98.90	337.53
195	0000275756	03216100	MILEAGE 4/20	73	0000027426	CHRISTOPHER SALMONSEN	238.63	337.53
195	0000275757	03216226	MILEAGE 4/20	73	0000001068	DONNA CAPRIA	178.25	257.60



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000275757	03216227	MILEAGE 3/20	73	0000001068	DONNA CAPRIA	79.35	257.60
195	0000275758	03215814	MILEAGE 4/20	73	0000022490	JESSICA ELLITHORPE	541.08	541.08
195	0000275759	03216072	MILEAGE 4/20	73	0000004686	KATHLEEN ULLRICH	171.93	171.93
195	0000275760	03215910	MILEAGE 4/20	73	0000004064	KIM M CASEY	415.15	415.15
195	0000275761	03216075	MILEAGE 4/20	73	0000000667	KRISTEN WILLIAMS	161.58	161.58
195	0000275762	03216175	MILEAGE 4/20	73	0000023753	KRISTINE FITZGERALD	123.63	123.63
195	0000275763	03215906	MILEAGE 4/20	73	0000002679	MATTHEW DENO	338.10	338.10
195	0000275764	03216049	MILEAGE 4/20	73	0000002359	MATTHEW HOUSE	163.30	163.30
195	0000275765	03216056	MILEAGE 4/20	73	0000034557	NAARAH TERRY	101.20	101.20
195	0000275766	03215902	MILEAGE 4/20	73	0000024305	NICOLE GIALTO	375.48	375.48
195	0000275767	03216239	MILEAGE 4/20	73	0000003601	PAUL M HELFELD	127.08	127.08
195	0000275768	03216051	MILEAGE 4/20	73	0000031507	PHILLIP PHILBRICK	104.65	104.65
195	0000275769	03215786	MILEAGE 4/20	73	0000003295	SCOTT GLEASON	658.95	658.95
195	0000275770	03216053	MILEAGE 4/20	73	0000003966	STEPHANIE SPILLANE	372.03	372.03
195	0000275771	03215903	MILEAGE 4/20	73	0000004261	TODD GUERIN	261.05	261.05
195	0000275772	03215920	MILEAGE 4/20	73	0000022104	VERA CAVALLARO	568.10	568.10
195	0000275773	03216077	W/E 5/8/20	79	0000015218	ONONDAGA COUNTY	219.74	219.74
195	0000275774	03216083	MILEAGE 3/20	81	0000002944	CANDACE SMITH	20.13	20.13
195	0000275775	03216091	MILEAGE 4/20	81	0000003458	MATTHEW WAGNER	200.10	200.10
195	0000275776	03216357	MILEAGE 4/20	82	0000003955	BARBARA J MORRISSEY	41.40	41.40
195	0000275777	03216080	MILEAGE 4/20	82	0000001998	CHERYL G CASTER	52.33	52.33
195	0000275778	03216108	MILEAGE 3/20	82	0000005077	DENISE E BROWN	209.30	209.30
195	0000275779	03215919	MILEAGE 4/20	83	0000022105	ALISON REED	137.43	137.43
195	0000275780	03215840	MILEAGE 2/20	83	0000002883	AMANDA SCHREIB	324.30	324.30
195	0000275781	03215897	MILEAGE 4/20	83	0000024337	DANICA WILLIAMSON	192.05	192.05
195	0000275782	03215961	MILEAGE 4/20	83	0000029820	EMILIE MARTIN	184.00	184.00
195	0000275783	03215822	MILEAGE 1/20	83	0000027284	EMILY STONE	150.63	246.66
195	0000275783	03215871	MILEAGE 2/20	83	0000027284	EMILY STONE	96.03	246.66
195	0000275784	03215875	MILEAGE 4/20	83	0000004779	ERIN GESSINI	96.60	96.60
195	0000275785	03215824	MILEAGE 2/20	83	0000000346	FRANK MIRARCH JR	29.90	29.90
195	0000275786	03215925	MILEAGE 3/20	83	0000034022	JACOB GINESTRO	125.35	149.50
195	0000275786	03215926	MILEAGE 4/20	83	0000034022	JACOB GINESTRO	24.15	149.50
195	0000275787	03216047	MILEAGE 4/20	83	0000003855	JASON E DEUEL	305.33	305.33
195	0000275788	03215896	MILEAGE 4/20	83	0000029550	JAVAR PERRY	286.35	286.35
195	0000275789	03215784	MILEAGE 2/20	83	0000001488	KATHLEEN KELLY-SCHILLING	52.33	178.26
195	0000275789	03215790	MILEAGE 4/20	83	0000001488	KATHLEEN KELLY-SCHILLING	114.43	178.26
195	0000275789	03215968	MILEAGE 3/20	83	0000001488	KATHLEEN KELLY-SCHILLING	11.50	178.26
195	0000275790	03216039	MILEAGE 4/20	83	0000001397	KIMBERLY JAMES	86.83	86.83
195	0000275791	03216247	MILEAGE 3/20	83	0000002878	MARYBETH YOUNG	85.68	105.81
195	0000275791	03216249	MILEAGE 4/20	83	0000002878	MARYBETH YOUNG	20.13	105.81
195	0000275792	03215834	MILEAGE 4/20	83	0000003197	MICHELLE MOON	437.20	437.20
195	0000275793	03215876	MILEAGE 4/20	83	0000032460	MICHELLE SABENE	51.75	51.75
195	0000275794	03215866	MILEAGE 2/20	83	0000001896	NADIA BEY-WRIGHT	202.40	202.40
195	0000275795	03215825	MILEAGE 3/20	83	0000002039	PATRICIA WALSH	27.60	167.33
195	0000275795	03215859	MILEAGE 2/20	83	0000002039	PATRICIA WALSH	139.73	167.33

1,831,138.47

1,831,138.47

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

371
371
215

195-0000275581 THRU 195-0000275795



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