



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/12/2020
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000276877	03219257	8232004	01	0000008690	4 IMPRINT INC		
195	0000276878	03219423	Greene Jr, J 2/29/2020	01	0000007975	FKA NELSON MARKETING	853.51	853.51
195	0000276878	03219450	Snow,R 5/5/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,770.00	4,990.00
195	0000276879	03219254	1220543	01	0000022022	A VERDI LLC	2,220.00	4,990.00
195	0000276880	03219456	3440	01	0000001145	ADAM H ALWEIS	94.00	94.00
195	0000276881	03219194	925129-0001	01	0000006146	ADMAR SUPPLY CO INC	66.15	66.15
195	0000276882	03218122	CT33119 #2-3/31/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,305.00	1,305.00
195	0000276883	03219592	992894	01	0000008442	ALLSTEEL INC	30,921.55	30,921.55
195	0000276884	03219590	11472436	01	0000005256	ALM MEDIA LLC	1,085.27	1,085.27
195	0000276885	03218698	ATIS-19670	01	0000033965	NY LAW JOURNAL	982.88	982.88
195	0000276885	03218701	ATIS-19671	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES	2,010.00	2,260.00
195	0000276886	03219375	ARI210001 4/20	01	0000006377	ATIS ELEVATOR INSPECTIONS LLC	250.00	2,260.00
195	0000276887	03219443	03039747060001 5/31/20	01	0000005435	AMERICAN TESTING & INSPECTION SERVICES	13,707.28	13,707.28
195	0000276888	03218729	026566	01	0000019171	ARISE CHILD & FAMILY SERVICE INC	57.23	57.23
195	0000276889	03218875	CT05319-3755.71-NO 19-5/14/20	01	0000005233	AT&T CORP	905.12	905.12
195	0000276890	03218286	110389	01	0000006142	ATOMIZING SYSTEMS INC	47,771.07	47,771.07
195	0000276890	03218868	CT05218-3756.23-NO 24-4/25/20	01	0000006142	BARRETT PAVING MATERIALS INC	46,666.60	115,450.98
195	0000276890	03219051	CT24317-3755.82-NO 25-3/28/20	01	0000006142	BARTON & LOGUIDICE DPC	10,957.60	115,450.98
195	0000276890	03219084	110829	01	0000006142	BARTON & LOGUIDICE DPC	1,655.92	115,450.98
195	0000276890	03219409	110208	01	0000006142	BARTON & LOGUIDICE DPC	796.25	115,450.98
195	0000276890	03219412	108157	01	0000006142	BARTON & LOGUIDICE DPC	30,006.79	115,450.98
195	0000276890	03219415	110768	01	0000006142	BARTON & LOGUIDICE DPC	17,915.26	115,450.98
195	0000276891	03219037	3104165	01	0000031559	BARTON & LOGUIDICE DPC	7,452.56	115,450.98
195	0000276891	03219050	3692868	01	0000031559	BLICK ART MATERIALS LLC	703.73	651.60
195	0000276892	03219338	00182	01	0000034587	BLICK ART MATERIALS	-52.13	651.60
195	0000276893	03219693	15674	01	0000009566	BOLANOS LOWE PLLC	3,937.50	3,937.50
195	0000276894	03219055	311144 B 6/4/20	01	0000007797	BONNET SALES & SERVICE INC	1,171.80	1,171.80
195	0000276894	03219056	311052 C 6/4/20	01	0000007797	BRODART COMPANY	5,154.35	5,257.03
195	0000276895	03217857	30160871	01	0000005794	DBA MCNAUGHTON BOOK SERVICE	102.68	5,257.03
195	0000276895	03218917	30160673	01	0000005794	BRODART COMPANY	4,867.68	25,145.28
195	0000276895	03218919	30161160	01	0000005794	CAMFIL USA INC	14,352.10	25,145.28
195	0000276895	03218925	30160671	01	0000005794	CAMFIL USA INC	3,835.30	25,145.28
195	0000276896	03219444	DeJesus,A 3/21/2020	01	0000035960	CAMFIL USA INC	2,090.20	25,145.28
195	0000276897	03217792	Refund-Cazenovia School	01	0000021276	CARPENTERS-PHILLIPS FUNERAL GROUP INC	2,985.00	2,985.00
195	0000276898	03219469	CT23415-3755.69-NO 28-2/28/20	01	0000016588	CAZENOVIA CENTRAL SCHOOL DISTRICT	750.00	750.00
195	0000276898	03219550	CT23415-3755.69-NO 29-4/3/20	01	0000016588	CHA CONSULTING INC	1,639.42	9,010.77
195	0000276898	03219554	CT23415-3755.69-NO 30-5/1/20	01	0000016588	CHA CONSULTING INC	3,967.96	9,010.77
195	0000276899	03218916	20-0004	01	0000034897	CHA CONSULTING INC	3,403.39	9,010.77
195	0000276900	03219292	2045	01	0000022114	CHRISTIAN C SHAEFER	1,291.55	1,291.55
195	0000276901	03216924	5017082187	01	0000014994	CHRISTOPHER A ROZHON	187.50	187.50
195	0000276901	03216925	5017218809	01	0000014994	CINTAS CORPORATION NO 2	2.49	166.74
195	0000276901	03217158	5017173835	01	0000014994	CINTAS CORPORATION NO 2	54.91	166.74
195	0000276901	03217158	5017173835	01	0000014994	CINTAS CORPORATION NO 2	109.34	166.74



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195	0000276902	03219572	764787	01	0000005824	CITY OF SYRACUSE	50.00	50.00
195	0000276903	03218934	96405	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC		
195	0000276904	03219095	191752	01	0000035877	DBA CLARK AIR SYSTEMS	1,319.49	1,319.49
195	0000276904	03219096	191753	01	0000035877	CLEANSTART SYSTEMS LLC	16,313.00	65,479.00
195	0000276904	03219174	191754	01	0000035877	CLEANSTART SYSTEMS LLC	15,953.00	65,479.00
195	0000276904	03219175	191755	01	0000035877	CLEANSTART SYSTEMS LLC	15,885.00	65,479.00
195	0000276905	03219244	95414	01	0000006578	CME CORP	17,328.00	65,479.00
195	0000276906	03219638	915561 2/17/20	01	0000006819	SALT CITY SIGNS	1,060.70	1,060.70
195	0000276906	03219642	922620 1/2/20	01	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.65	208.72
195	0000276907	03219053	EC16086	01	0000028963	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.07	208.72
195	0000276908	03219287	CT20019 6/20	01	0000033823	CNY POWER SPORTS LLC		
195	0000276909	03219190	570240	01	0000021342	CNY FARM SUPPLY	21,750.00	21,750.00
195	0000276910	03219204	COM200002 4/20	01	0000008689	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000276911	03218912	S039890366.001	01	0000029403	COLT PLUMBING COMPANY	1,378.20	1,378.20
195	0000276912	03207458	2020 CT09518	01	0000007169	COMMUNITY CARE SYSTEMS INC	10,905.00	10,905.00
195	0000276913	03219425	6284	01	0000007317	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	349.00	349.00
195	0000276913	03219478	6269	01	0000007317	COOPER ELECTRIC SUPPLY COMPANY INC		
195	0000276913	03219479	6302	01	0000007317	CORNELL COOPERATIVE EXTENSION ASSN	26,415.00	26,415.00
195	0000276914	03218851	923105	01	0000029727	OF ONONDAGA COUNTY	38,192.00	73,179.00
195	0000276915	03219404	20/5	01	0000024327	CRAL CONTRACTING INC	1,995.00	73,179.00
195	0000276916	03219126	09500C225000 4/22/20	01	0000015244	CRAL CONTRACTING INC	32,992.00	73,179.00
195	0000276916	03219127	09500C226000 4/22/20	01	0000015244	CRAL CONTRACTING INC		
195	0000276917	03218959	0008162	01	0000023745	CUSTOM TRUCK ONE SOURCE LP	465.47	465.47
195	0000276918	03219421	Clyde,J 5/4/2020	01	0000036061	CTOS RENTALS LLC	105.00	105.00
195	0000276919	03219383	91806824-2 2/20 COMM TRANS	01	0000009799	DENNIS J HAYES	76.57	128.00
195	0000276919	03219384	91796381-2 1/20 COMM TRANS	01	0000009799	DEPARTMENT OF WATER	51.43	128.00
195	0000276919	03219385	91806782-2 2/20 COMM TRANS	01	0000009799	DIGITAL HYVE MARKETING LLC	1,500.00	1,500.00
195	0000276920	03218909	776199	01	0000008113	DONALDSON FUNERAL HOME INC		
195	0000276921	03219515	ELM200004 4/20	01	0000005708	DONALDSON-FUNERAL HOME	2,220.00	2,220.00
195	0000276921	03219516	ELM200004 5/20	01	0000005708	DURHAM SCHOOL SERVICES LP	910.28	3,055.94
195	0000276922	03218893	3Q82-3	01	0000006799	DURHAM SCHOOL SERVICES LP	1,235.38	3,055.94
195	0000276923	03219012	31732-40002 4/15-5/14/20	01	0000009536	DURHAM SCHOOL SERVICES LP	910.28	3,055.94
195	0000276923	03219013	68912-29008 4/15-5/14/20	01	0000009536	EDWARD JOY ELECTRIC LLC	4,428.00	4,428.00
195	0000276923	03219585	97990-51101 4/27-5/26/20	01	0000009536	ELMCREST CHILDRENS CENTER INC	24,750.00	41,800.00
195	0000276923	03219588	40431-24012 4/29-5/28/20	01	0000009536	ELMCREST CHILDRENS CENTER INC	17,050.00	41,800.00
195	0000276923	03219636	42376-06105 4/30-5/31/20	01	0000009536	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	30,000.00
195	0000276923	03219639	33425-18104 4/30-5/31/20	01	0000009536	ENGIE RESOURCES LLC	1,177.13	40,336.72
195	0000276924	03219672	1000596489	01	0000007471	ENGIE RESOURCES LLC	65.85	40,336.72
195	0000276925	03218953	INV-US-44762	01	0000009258	ENGIE RESOURCES LLC	4,093.86	40,336.72
195	0000276926	03219427	FIRST RESPONDER 5/28-6/8/20	01	0000036009	ENGIE RESOURCES LLC	4,349.05	40,336.72
195	0000276927	03219447	Schermett,P 4/1/2020	01	0000019454	ENGIE RESOURCES LLC	9,841.22	40,336.72
195	0000276927	03219452	Nukic,Z 5/5/2020	01	0000019454	ENVIRONMENTAL EXPRESS INC	20,809.61	40,336.72
195	0000276928	03219619	NYSY149013	01	0000008735	ENVISIONWARE INC	804.00	804.00
						ETNA DEVELOPMENT CO	1,450.00	1,450.00
						TRU BY HILTON SYRACUSE NORTH AIRPORT	550.00	550.00
						FARONE & SON INC	2,220.00	4,990.00
						FARONE & SON INC	2,770.00	4,990.00
						FASTENAL COMPANY	2,421.90	2,421.90



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195	0000276929	03219325	701331171	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	435.48	510.28
195	0000276929	03219446	702539810	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	74.80	510.28
195	0000276930	03217666	CT24918-3756.32-NO 14-5/1/20	01	0000006647	FISHER ASSOCIATES PE	3,554.23	3,554.23
195	0000276931	03218336	Refund-Fleet Feet	01	0000036076	FLEET FEET SYRACUSE	200.00	200.00
195	0000276932	03218145	52263907	01	0000009380	FLEETPRIDE INC	335.88	335.88
195	0000276933	03218902	14341556	01	0000004919	FRANK D FREEBERN JR DOUBLE F FARRIER SERVICE	40.00	40.00
195	0000276934	03214060	2020 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	214,075.00	214,075.00
195	0000276935	03219134	2300-598233	01	0000009234	GENUINE PARTS COMPANY	387.87	10,429.10
195	0000276935	03219136	2300-598312	01	0000009234	GENUINE PARTS COMPANY	-95.00	10,429.10
195	0000276935	03219221	1702094 5/20	01	0000009234	GENUINE PARTS COMPANY	3,868.69	10,429.10
195	0000276935	03219222	1702376 5/20	01	0000009234	GENUINE PARTS COMPANY	5,387.64	10,429.10
195	0000276935	03219225	1702349 5/20	01	0000009234	GENUINE PARTS COMPANY	879.90	10,429.10
195	0000276936	03218043	90139	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	159.37	4,016.96
195	0000276936	03218073	89101-3	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	70.76	4,016.96
195	0000276936	03218088	89959	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	980.34	4,016.96
195	0000276936	03218096	90184	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	1,585.20	4,016.96
195	0000276936	03218115	90185	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	348.64	4,016.96
195	0000276936	03219318	89635-2	01	0000005993	GEORGE WILCOX COMPANY INC WILCOX PAPER COMPANY	872.65	4,016.96
195	0000276937	03219436	0170307598 6/20	01	0000023833	GM FINANCIAL	399.02	399.02
195	0000276938	03219168	42753	01	0000006694	GREEN SCAPES INC	558.00	558.00
195	0000276939	03219049	3703103	01	0000006012	HANSON AGGREGATES NY LLC	5,973.69	5,973.69
195	0000276940	03219632	611170146263	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	52,798.18	106,711.27
195	0000276940	03219634	612449900014	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	53,913.09	106,711.27
195	0000276941	03219088	U973298	01	0000005762	HAUN WELDING SUPPLY INC	234.50	1,440.90
195	0000276941	03219152	6951260	01	0000005762	HAUN WELDING SUPPLY INC	6.40	1,440.90
195	0000276941	03219505	6976606	01	0000005762	HAUN WELDING SUPPLY INC	1,200.00	1,440.90
195	0000276942	03219004	0009579697 4/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	327.20
195	0000276942	03219007	0009582045 4/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	92.00	327.20
195	0000276942	03219305	0009578207 4/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	90.80	327.20
195	0000276942	03219691	0009586810 4/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	132.20	327.20
195	0000276943	03219374	INV00000000063649	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	18,512.27	18,512.27
195	0000276944	03219211	HIL200006 4/20	01	0000005898	HILLSIDE CHILDRENS CENTER	17,260.53	17,260.53
195	0000276945	03219368	HAC210002 4/20	01	0000005990	HOME AIDES OF CNY INC	23,880.66	23,880.66
195	0000276946	03218358	001004074	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	48.03	2,736.38
195	0000276946	03218550	001003279	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	2,655.04	2,736.38
195	0000276946	03219232	001004072	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	17.87	2,736.38



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195	0000276946	03219234	001004073	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	15.44	2,736.38
195	0000276947	03218962	8315779224	01	0000009469	IHEARTMEDIA CLEAR CHANNEL BROADCASTING INC	850.00	850.00
195	0000276948	03219474	1467544	01	0000008674	INPRO CORPORATION	1,140.78	1,140.78
195	0000276949	03219471	1100735181	01	0000031382	INSIGHT PUBLIC SECTOR INC	6,309.66	6,309.66
195	0000276950	03219480	15010	01	0000023644	INTEGRATED WATER MANAGEMENT	270.00	270.00
195	0000276951	03219677	116935 5/20	01	0000006271	INTERPOOL DISTRIBUTING CORP NYTECH SUPPLY COMPANY	134.96	134.96
195	0000276952	03219399	TROU 3-4/20 RESPITE	01	0000033850	ITING TROUT	480.00	480.00
195	0000276953	03145432	CT23617 TASK2017-005L 8/30/18	01	0000007046	J & J LANDSCAPING LLC	729.35	8,946.93
195	0000276953	03167926	CT23617 Task2017-005L 11/30/18	01	0000007046	J & J LANDSCAPING LLC	192.05	8,946.93
195	0000276953	03167936	CT23617 Task2017-004L 8/30/18	01	0000007046	J & J LANDSCAPING LLC	861.75	8,946.93
195	0000276953	03167938	CT23617 Task2017-004L 11/30/18	01	0000007046	J & J LANDSCAPING LLC	29.75	8,946.93
195	0000276953	03167939	CT23617 Task2018-002L 11/30/18	01	0000007046	J & J LANDSCAPING LLC	632.13	8,946.93
195	0000276953	03167941	CT23617 Task2017-006L 11/30/18	01	0000007046	J & J LANDSCAPING LLC	1,102.50	8,946.93
195	0000276953	03215093	CT23617 Task2017-006L 1/31/20	01	0000007046	J & J LANDSCAPING LLC	150.00	8,946.93
195	0000276953	03219275	CT23617 Task2017-005L 1/31/20	01	0000007046	J & J LANDSCAPING LLC	1,662.50	8,946.93
195	0000276953	03219275	CT23617 Task2017-005L 1/31/20	01	0000007046	J & J LANDSCAPING LLC	87.50	8,946.93
195	0000276953	03219579	CT23617 Task2017-004L 1/31/20	01	0000007046	J & J LANDSCAPING LLC	1,662.50	8,946.93
195	0000276953	03219579	CT23617 Task2017-004L 1/31/20	01	0000007046	J & J LANDSCAPING LLC	87.50	8,946.93
195	0000276953	03219692	CT23617 Task2018-002L 1/31/20	01	0000007046	J & J LANDSCAPING LLC	1,661.93	8,946.93
195	0000276953	03219692	CT23617 Task2018-002L 1/31/20	01	0000007046	J & J LANDSCAPING LLC	87.47	8,946.93
195	0000276954	03219054	CT24719 - 1/31/20	01	0000005745	J & K PLUMBING & HEATING CO INC	15,912.50	15,912.50
195	0000276955	03219097	1465461	01	0000006209	J C SMITH INC	12,400.00	12,400.00
195	0000276956	03219400	SCHU 3/20 PNT TRANS	01	0000034814	JACQULYN SCHUG	5.06	15.18
195	0000276956	03219401	SCHU 2/20 PNT TRANS	01	0000034814	JACQULYN SCHUG	10.12	15.18
195	0000276957	03218897	20-004	01	0000028992	JAMES A TERZIAN	11,500.00	21,100.00
195	0000276957	03218903	20-005	01	0000028992	JAMES A TERZIAN	9,600.00	21,100.00
195	0000276958	03219397	OLIN 12/19-2/20 RESPITE	01	0000030035	JAMES OLIN	192.00	192.00
195	0000276959	03219189	JEW210001 5/20	01	0000026633	JEWISH HOME OF CNY INC	1,253.81	1,253.81
195	0000276960	03218779	86670202	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,346.52	1,346.52
195	0000276961	03219188	33750186	01	0000008653	JOHNSON CONTROLS INC	13,745.14	13,745.14
195	0000276962	03218546	8092	01	0000005943	JOSALL SYRACUSE INC	706,860.00	706,860.00
195	0000276963	03203081	MILEAGE 1-12/20	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000276964	03219220	15007 5/20	01	0000021810	JR AUTO PARTS WHOLESAL	701.91	701.91
195	0000276965	03217660	L284194	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	566.02	921.92
195	0000276965	03219131	P711795	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	355.90	921.92
195	0000276966	03219398	ALLE 1-3/20 PNT TRANS	01	0000034997	KATIE RICE-ALLEN	92.37	92.37
195	0000276967	03219454	Hornor,S 5/8/2020	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000276968	03219217	1781 5/20	01	0000005747	KIMBERS INC	22.68	22.68
195	0000276969	03218049	266179638	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	259.90	448.81
195	0000276969	03218050	266191228	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	188.91	448.81
195	0000276970	03219542	64110929	01	0000009614	LABORATORY CORP OF AMERICA	345.60	345.60
195	0000276971	03219230	4825277	01	0000009562	LANGUAGE LINE SERVICES INC	22.50	24.75
195	0000276971	03219376	4808887	01	0000009562	LANGUAGE LINE SERVICES INC	2.25	24.75
195	0000276972	03210669	2020 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	6,250.00	6,250.00
195	0000276973	03219191	255144	01	0000019139	LEADSONLINE LLC	9,588.00	9,588.00
195	0000276974	03217852	110508267	01	0000005343	LEVEL 3 FINANCING INC LEVEL 3 COMMUNICATIONS LLC	1,366.79	1,366.79
195	0000276975	03218667	267247	01	0000014870	LEWIS UNIFORM COMPANY LLC	386.50	386.50



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195	0000276976	03219654	M042020	01	0000006738	LIFE SCIENCE LABORATORIES INC CENTRAL LAB	247.80	247.80
195	0000276977	03219601	0121445-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	7,304.82	7,304.82
195	0000276978	03219603	272851	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,509.00	2,509.00
195	0000276979	03219562	18049788	01	0000005486	MATTHEW BENDER & COMPANY INC LEXISNEXIS MATTHEW BENDER	436.80	544.80
195	0000276979	03219564	17797136	01	0000005486	MATTHEW BENDER & COMPANY INC LEXISNEXIS MATTHEW BENDER	108.00	544.80
195	0000276980	03218910	20-004	01	0000034896	MATTHEW R YELTON	595.68	595.68
195	0000276981	03219187	02888955	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,800.12	1,800.12
195	0000276982	03218809	3938527	01	0000005650	MCQUADE & BANNIGAN INC	1,022.00	1,022.00
195	0000276983	03215731	MEA220001 3/20	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	74,350.55	74,350.55
195	0000276984	03218611	8800620761	01	0000021351	MERRY X-RAY CHEMICAL CORP MERRY X-RAY CORP	130.00	130.00
195	0000276985	03219695	2073	01	0000036010	MICHAEL J KRAUS KRAUS NUISANCE CONTROL	700.00	700.00
195	0000276986	03218040	1007-6579	01	0000007969	MINORITY REPORTER INC	985.12	985.12
195	0000276987	03218854	961016	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	347.47	29,185.61
195	0000276987	03218858	961020	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	108.94	29,185.61
195	0000276987	03219142	952193	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,945.81	29,185.61
195	0000276987	03219143	952194	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,617.80	29,185.61
195	0000276987	03219144	952215	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,157.98	29,185.61
195	0000276987	03219673	413849 5/20	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	13,502.77	29,185.61
195	0000276987	03219675	413857 5/20	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	3,997.90	29,185.61
195	0000276987	03219676	1098062 5/20	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	3,506.94	29,185.61
195	0000276988	03217110	1039931	01	0000031727	MISSION COMMUNICATIONS LC	227.40	227.40
195	0000276989	03219357	Ferenac,G 5/20 MAINT	01	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	18,480.65	18,480.65
195	0000276990	03219255	OSV000002124651	01	0000017052	NETWORKFLEET INC	1,480.50	1,480.50
195	0000276991	03219308	PERB A2020-045	01	0000005613	NEW YORK STATE	50.00	50.00
195	0000276992	03219369	000784	01	0000005613	NEW YORK STATE	346,146.57	346,146.57
195	0000276993	03219358	407017	01	0000005613	NEW YORK STATE	42,565.32	42,565.32
195	0000276994	03218751	3342518104 4/30-5/31/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,120.32	15,848.07
195	0000276994	03219059	8555293106 4/22-5/20/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,319.76	15,848.07
195	0000276994	03219490	5220101114 4/28-5/27/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	75.05	15,848.07
195	0000276994	03219577	0143787179 5/4-6/2/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	53.04	15,848.07
195	0000276994	03219605	0141070000 5/5-6/3/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	279.90	15,848.07
195	0000276995	03219171	024229	01	0000024638	NICKERSON CORPORATION	16,971.54	16,971.54
195	0000276996	03217955	A717616	01	0000026958	NOBLE HEALTH SERVICES INC	103.50	403.49
195	0000276996	03219604	A725040	01	0000026958	NOBLE HEALTH SERVICES INC	299.99	403.49



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195	0000276997	03219508	4025964356	01	0000007713	NOKIA OF AMERICA CORP	7,722.75	7,722.75
195	0000276998	03219146	205346	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	32.69	50.93
195	0000276998	03219148	204766	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	18.24	50.93
195	0000276999	03219552	2020 Membership	01	0000003938	NY WATER ENVIRONMENT ASSN INC	2,981.00	2,981.00
195	0000277000	03219137	2020 Membership 269533	01	0000005494	NYS BAR ASSOCIATION	310.00	310.00
195	0000277001	03218448	10012459417 4/25-5/21/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	96.80	710.90
195	0000277001	03218520	10012459433 4/25-5/21/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	436.98	710.90
195	0000277001	03218525	10012459441 4/25-5/21/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	177.12	710.90
195	0000277002	03218125	IV355314	01	0000021387	OFFICE MASTER INC	1,959.10	1,959.10
195	0000277003	03219206	ONP200001 4/20	01	0000007018	ON POINT FOR COLLEGE INC	28,268.00	28,268.00
195	0000277004	03206791	2020 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	71,516.75
195	0000277004	03219546	16078	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	63,183.75	71,516.75
195	0000277005	03219277	388750247933 5/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	280.80	280.80
195	0000277006	03219081	2020.007	01	0000019224	ONONDAGA EARTH CORPS	28,451.68	28,451.68
195	0000277007	03219430	21123	01	0000031991	ORACLE DEVELOPMENT TOOLS USER GROUP	99.00	99.00
195	0000277008	03218798	01115CO20151693	01	0000008388	OVERDRIVE INC	1,959.14	7,841.09
195	0000277008	03218801	01115CO20157148	01	0000008388	OVERDRIVE INC	514.16	7,841.09
195	0000277008	03219236	01115CO20159154	01	0000008388	OVERDRIVE INC	913.43	7,841.09
195	0000277008	03219242	01115CO20158988	01	0000008388	OVERDRIVE INC	1,883.32	7,841.09
195	0000277008	03219246	001115CO20168319	01	0000008388	OVERDRIVE INC	79.90	7,841.09
195	0000277008	03219247	01115CO20165497	01	0000008388	OVERDRIVE INC	773.36	7,841.09
195	0000277008	03219248	01115CO20165601	01	0000008388	OVERDRIVE INC	1,717.78	7,841.09
195	0000277009	03219198	117148	01	0000031485	PAPER ROLL PRODUCTS LLC	900.00	900.00
195	0000277010	03218072	33661	01	0000019902	PAYT SUPPLY CO INC	441.60	441.60
195	0000277011	03219219	61783 5/20	01	0000007504	PENN DETROIT DIESEL ALLISON LLC	281.94	281.94
195	0000277012	03219073	1015714812	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	437.50	437.50
195	0000277013	03219172	1475	01	0000029801	PREVENTATIVE SERVICES INC	660.00	2,743.33
195	0000277013	03219298	1489	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	2,743.33
195	0000277014	03219197	61173	01	0000033833	PRIDE SERVICE INC	98.00	98.00
195	0000277015	03219253	Q200003734	01	0000007928	PROJECT LIFESAVER INC	2,062.48	2,062.48
195	0000277016	03218965	20-002	01	0000035741	RACHEL A LANGE	15,800.00	15,800.00
195	0000277017	03218204	NX145444	01	0000029015	RAPID7 LLC	4,034.86	4,034.86
195	0000277018	03219079	1806	01	0000018887	RAY CHAPIN	4,691.00	4,691.00
195	0000277019	03217832	K15347	01	0000027230	BAC SERVICES LLC	189.00	189.00
195	0000277020	03219279	83065188	01	0000021804	REAM TIMME NEOWRKS INC	294.38	294.38
195	0000277021	03219434	0023565432 6/20	01	0000035038	KEY TRACER SYSTEMS INC	341.42	341.42
195	0000277022	03219268	3747806-01	01	0000019072	SAFETY-KLEEN SYSTEMS INC	29,840.42	29,840.42
195	0000277023	03218630	245232	01	0000000165	SANTANDER CONSUMER USA INC	378.44	378.44
195	0000277024	03219359	SEL210001 5/20	01	0000022513	DBA CHRYSLER CAPITAL	671.88	671.88
195	0000277025	03219459	126630	01	0000023817	SCHOOL HEALTH CORPORATION	447.73	1,099.08
195	0000277025	03219472	129991	01	0000023817	SHARE CORPORATION	651.35	1,099.08
195	0000277026	03219378	CT21619 3/2-4/7/20	01	0000003443	SHARON N MACDONALD	1,007.00	1,719.50
195	0000277026	03219407	CT21619 5/7-6/2/20	01	0000003443	SHARON N MACDONALD	674.50	1,719.50



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195	0000277026	03219442	CT21619 1/2-1/30/20-2	01	0000003443	SHARON N MACDONALD	38.00	1,719.50
195	0000277027	03219193	24602063	01	0000007703	SNORAC INC		
195	0000277027	03219405	5/20	01	0000007703	ENTERPRISE RENT-A-CAR SNORAC INC	1,061.00	1,288.66
195	0000277028	03219280	INV1850505	01	0000000101	ENTERPRISE RENT-A-CAR SOUTHWORTH-MILTON INC	227.66	1,288.66
195	0000277028	03219282	INV1838813	01	0000000101	MILTON CAT SOUTHWORTH-MILTON INC	1.37	733.90
195	0000277028	03219499	SCINV477883	01	0000000101	MILTON CAT SOUTHWORTH-MILTON INC	30.80	733.90
195	0000277029	03219647	M391785175188X 1/24/20	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	701.73	733.90
195	0000277030	03219025	1386696896 12/30/19	01	0000019893	ST JOSEPHS MEDICAL PC	104.07	104.07
195	0000277031	03219017	6038111	01	0000007545	STADIUM INTL SALES & SERVICE LLC	105.19	105.19
195	0000277031	03219239	5266056	01	0000007545	STADIUM INTL SALES & SERVICE LLC	509.06	1,513.36
195	0000277031	03219241	5266139	01	0000007545	STADIUM INTL SALES & SERVICE LLC	675.00	1,513.36
195	0000277032	03219271	90255	01	0000036014	SUNNY COMMUNICATIONS INC	329.30	1,513.36
195	0000277033	03219186	95	01	0000036088	SW JD INC	287.00	287.00
195	0000277034	03219251	1298556	01	0000009393	SERVPRO SW ONONDAGA	15,683.84	15,683.84
195	0000277035	03218180	AD308917	01	0000006093	SWANSON SERVICES CORP	27.71	27.71
195	0000277036	03218066	138073	01	0000006375	SYNERGY GLOBAL SOLUTIONS INC	3,222.36	3,222.36
195	0000277037	03219233	32800	01	0000006164	SYRACUSE TIME & ALARM COMPANY INC	182.00	182.00
195	0000277038	03219199	CS-I-27972	01	0000035983	SYRACUSE UTILITIES INC	57,850.00	57,850.00
195	0000277039	03219310	4003641 5/20	01	0000007825	TAMA LACROSSE	2,850.00	2,850.00
195	0000277040	03219022	INTS03-54	01	0000009563	TEST AMERICA LABORATORIES INC	47.50	47.50
195	0000277041	03219381	RS200521195153 4/20 TVI	01	0000007442	THE STAND	200.00	200.00
195	0000277042	03219462	1001-40420-20	01	0000000167	THERESA M BROUSSEAU	135.00	135.00
195	0000277043	03219281	202-845314401-001 6/20	01	0000009628	THERESA SLATER		
195	0000277043	03219477	202-731048101-001 6/20	01	0000009628	EMPIRE INTERPRETING SERVICE LLC	237.50	237.50
195	0000277044	03219218	358375 5/20	01	0000032171	TIME WARNER CABLE	134.98	270.34
195	0000277045	03212894	CT25019 #4-12/31/19	01	0000000227	TIME WARNER CABLE	135.36	270.34
195	0000277046	03219065	5278750	01	0000008327	TIREHUB LLC	6,920.00	6,920.00
195	0000277046	03219070	5279118	01	0000008327	TITAN ROOFING INC	2,395.90	2,395.90
195	0000277046	03219086	5279053	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	206.08	944.32
195	0000277046	03219316	5282195	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	169.52	944.32
195	0000277047	03218655	415009265	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	247.25	944.32
195	0000277047	03218981	414617357	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	321.47	944.32
195	0000277047	03219008	414041962	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	193.59	6,692.09
195	0000277047	03219009	415010974	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,433.33	6,692.09
195	0000277047	03219169	411602402	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	604.41	6,692.09
195	0000277047	03219169	411602402	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	632.89	6,692.09
195	0000277047	03219169	411602402	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	326.49	6,692.09



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195	0000277047	03219170	414059535	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000277047	03219177	415010222	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	269.95	6,692.09
195	0000277048	03219301	OCDEM-ACS	01	0000009581	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000277049	03219321	1342173	01	0000027226	DBA TOSHIBA BUSINESS SOLUTIONS	231.43	6,692.09
195	0000277049	03219322	1377538	01	0000027226	TREX PLANNING ASSOCIATES INC	13,000.00	13,000.00
195	0000277049	03219324	1410297	01	0000027226	TSYS MERCHANT SOLUTIONS LLC		
195	0000277050	03219231	119847019	01	0000008520	CAYAN LLC	122.90	294.45
195	0000277050	03219240	120367481	01	0000008520	TSYS MERCHANT SOLUTIONS LLC		
195	0000277051	03215541	13X232 4/18/20	01	0000008473	CAYAN LLC	111.70	294.45
195	0000277051	03219540	104195 5/23/20	01	0000008473	ULINE INC	59.85	294.45
195	0000277051	03219541	1398913424	01	0000008473	ULINE INC	366.66	733.11
195	0000277052	03219607	1021-168248	01	0000005957	UNITED PARCEL SERVICE INC	366.45	733.11
195	0000277053	03219328	1021-191704	01	0000005957	UNITED PARCEL SERVICE INC	171.26	321.23
195	0000277053	03219331	1021-193371	01	0000005957	UNITED PARCEL SERVICE INC	146.40	321.23
195	0000277053	03219332	1021-198533	01	0000005957	UNITED PARCEL SERVICE INC	3.57	321.23
195	0000277053	03219333	1021-198684	01	0000005957	UNITED UNIFORM CO INC	65.50	65.50
195	0000277053	03219334	1021-199021	01	0000005957	UNITED UNIFORM CO INC	79.00	6,839.96
195	0000277053	03219337	1021-200004	01	0000005957	UNITED UNIFORM CO INC	249.00	6,839.96
195	0000277053	03219341	1021-205698	01	0000005957	UNITED UNIFORM CO INC	53.50	6,839.96
195	0000277053	03219342	1021-205699	01	0000005957	UNITED UNIFORM CO INC	59.50	6,839.96
195	0000277053	03219344	1021-205699	01	0000005957	UNITED UNIFORM CO INC	59.50	6,839.96
195	0000277053	03219341	1021-205698	01	0000005957	UNITED UNIFORM CO INC	64.50	6,839.96
195	0000277053	03219342	1021-205699	01	0000005957	UNITED UNIFORM CO INC	79.00	6,839.96
195	0000277053	03219351	1021-208094	01	0000005957	UNITED UNIFORM CO INC	8.00	6,839.96
195	0000277053	03219353	1021-208096	01	0000005957	UNITED UNIFORM CO INC	12.00	6,839.96
195	0000277053	03219355	1021-208116	01	0000005957	UNITED UNIFORM CO INC	75.00	6,839.96
195	0000277053	03219356	1021-210247	01	0000005957	UNITED UNIFORM CO INC	116.00	6,839.96
195	0000277053	03219366	1021-226485	01	0000005957	UNITED UNIFORM CO INC	21.50	6,839.96
195	0000277053	03219410	1021-177248	01	0000005957	UNITED UNIFORM CO INC	64.50	6,839.96
195	0000277053	03219414	1021-177249	01	0000005957	UNITED UNIFORM CO INC	64.50	6,839.96
195	0000277053	03219418	1021-177252	01	0000005957	UNITED UNIFORM CO INC	64.50	6,839.96
195	0000277053	03219422	1021-177253	01	0000005957	UNITED UNIFORM CO INC	65.50	6,839.96
195	0000277053	03219431	1021-177254	01	0000005957	UNITED UNIFORM CO INC	65.50	6,839.96
195	0000277053	03219435	1021-177255	01	0000005957	UNITED UNIFORM CO INC	64.50	6,839.96
195	0000277053	03219438	1021-177256	01	0000005957	UNITED UNIFORM CO INC	64.50	6,839.96
195	0000277053	03219439	1021-177257	01	0000005957	UNITED UNIFORM CO INC	64.50	6,839.96
195	0000277053	03219441	1021-177261	01	0000005957	UNITED UNIFORM CO INC	65.50	6,839.96
195	0000277053	03219445	1021-177262	01	0000005957	UNITED UNIFORM CO INC	64.50	6,839.96
195	0000277053	03219449	1021-179749	01	0000005957	UNITED UNIFORM CO INC	396.00	6,839.96
195	0000277053	03219451	1021-210376	01	0000005957	UNITED UNIFORM CO INC	115.50	6,839.96
195	0000277053	03219453	1021-211237	01	0000005957	UNITED UNIFORM CO INC	68.00	6,839.96
195	0000277053	03219455	1021-214737	01	0000005957	UNITED UNIFORM CO INC	42.50	6,839.96
195	0000277053	03219464	1021-205259	01	0000005957	UNITED UNIFORM CO INC	110.00	6,839.96
195	0000277053	03219465	1021-205260	01	0000005957	UNITED UNIFORM CO INC	110.00	6,839.96
195	0000277053	03219473	1021-230079	01	0000005957	UNITED UNIFORM CO INC	64.50	6,839.96
195	0000277053	03219531	1021-172857	01	0000005957	UNITED UNIFORM CO INC	149.98	6,839.96
195	0000277053	03219532	1021-191604	01	0000005957	UNITED UNIFORM CO INC	195.00	6,839.96
195	0000277053	03219533	1021-198561	01	0000005957	UNITED UNIFORM CO INC	322.50	6,839.96
195	0000277053	03219534	1021-199043	01	0000005957	UNITED UNIFORM CO INC	464.50	6,839.96
195	0000277053	03219535	1021-199237	01	0000005957	UNITED UNIFORM CO INC	170.00	6,839.96



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195	0000277053	03219536	1021-199983	01	0000005957	UNITED UNIFORM CO INC	85.00	6,839.96
195	0000277053	03219538	1021-165831	01	0000005957	UNITED UNIFORM CO INC	345.00	6,839.96
195	0000277053	03219549	1021-172233	01	0000005957	UNITED UNIFORM CO INC	231.00	6,839.96
195	0000277053	03219553	1021-165832	01	0000005957	UNITED UNIFORM CO INC	196.50	6,839.96
195	0000277053	03219556	1021-166789	01	0000005957	UNITED UNIFORM CO INC	42.50	6,839.96
195	0000277053	03219568	1021-168151	01	0000005957	UNITED UNIFORM CO INC	65.50	6,839.96
195	0000277053	03219571	1021-168152	01	0000005957	UNITED UNIFORM CO INC	64.50	6,839.96
195	0000277053	03219578	1021-168165	01	0000005957	UNITED UNIFORM CO INC	65.50	6,839.96
195	0000277053	03219580	1021-168173	01	0000005957	UNITED UNIFORM CO INC	35.50	6,839.96
195	0000277053	03219602	1021-168174	01	0000005957	UNITED UNIFORM CO INC	127.50	6,839.96
195	0000277053	03219615	1021-168745	01	0000005957	UNITED UNIFORM CO INC	65.50	6,839.96
195	0000277053	03219633	1021-168746	01	0000005957	UNITED UNIFORM CO INC	65.50	6,839.96
195	0000277053	03219643	1021-168759	01	0000005957	UNITED UNIFORM CO INC	106.50	6,839.96
195	0000277053	03219648	1021-168813	01	0000005957	UNITED UNIFORM CO INC	71.00	6,839.96
195	0000277053	03219650	1021-169640	01	0000005957	UNITED UNIFORM CO INC	50.50	6,839.96
195	0000277053	03219652	1021-169647	01	0000005957	UNITED UNIFORM CO INC	65.50	6,839.96
195	0000277053	03219653	1021-169687	01	0000005957	UNITED UNIFORM CO INC	230.00	6,839.96
195	0000277053	03219658	1021-169688	01	0000005957	UNITED UNIFORM CO INC	230.00	6,839.96
195	0000277053	03219660	1021-169703	01	0000005957	UNITED UNIFORM CO INC	65.50	6,839.96
195	0000277053	03219664	1021-169726	01	0000005957	UNITED UNIFORM CO INC	71.00	6,839.96
195	0000277053	03219670	0021-035912	01	0000005957	UNITED UNIFORM CO INC	84.99	6,839.96
195	0000277053	03219678	0021-044655	01	0000005957	UNITED UNIFORM CO INC	55.00	6,839.96
195	0000277053	03219680	1021-192798	01	0000005957	UNITED UNIFORM CO INC	95.00	6,839.96
195	0000277053	03219681	1021-193686	01	0000005957	UNITED UNIFORM CO INC	140.00	6,839.96
195	0000277053	03219682	1021-193689	01	0000005957	UNITED UNIFORM CO INC	75.00	6,839.96
195	0000277053	03219684	1021-194570	01	0000005957	UNITED UNIFORM CO INC	97.00	6,839.96
195	0000277053	03219686	1021-195419	01	0000005957	UNITED UNIFORM CO INC	84.99	6,839.96
195	0000277053	03219688	1021-198054	01	0000005957	UNITED UNIFORM CO INC	97.00	6,839.96
195	0000277053	03219689	1021-205261	01	0000005957	UNITED UNIFORM CO INC	75.00	6,839.96
195	0000277055	03219208	UNI200001 4/20	01	0000005686	UNITED WAY OF CNY INC	11,396.47	43,143.31
195	0000277055	03219527	UNI200007 5/20	01	0000005686	UNITED WAY OF CNY INC	31,746.84	43,143.31
195	0000277056	03219394	8	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	250.00	4,020.00
195	0000277056	03219395	8a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	3,770.00	4,020.00
195	0000277057	03218283	CT00720-3756.29-NO 5-5/9/20	01	0000005942	VECTOR CONSTRUCTION CORP	671,305.26	671,305.26
195	0000277058	03218187	04539 4/14-5/12/20	01	0000005850	VILLAGE OF SOLVAY	104.25	6,312.93
195	0000277058	03219319	D00008 5/1-6/1/20	01	0000005850	VILLAGE OF SOLVAY	710.03	6,312.93
195	0000277058	03219320	D00009 5/1-6/1/20	01	0000005850	VILLAGE OF SOLVAY	5,498.65	6,312.93
195	0000277059	03218914	20-005	01	0000034121	VINCENT R OUIMETTE	474.81	474.81
195	0000277060	03219377	14735	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	6,080.00	6,080.00
195	0000277061	03219293	8801175054	01	0000009703	VWR INTERNATIONAL LLC	351.02	1,233.24
195	0000277061	03219294	8801173248	01	0000009703	VWR INTERNATIONAL LLC	296.52	1,233.24
195	0000277061	03219296	8801201984	01	0000009703	VWR INTERNATIONAL LLC	585.70	1,233.24
195	0000277062	03219354	64286	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	901.92	901.92
195	0000277063	03219417	Jeffreys Jr, J 5/13/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000277063	03219419	Lane,F 5/12/2020	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000277064	03218951	09/2018 DOT	01	0000027800	WARREN FAMILY FUNERAL HOMES INC		
195	0000277065	03217824	799329	01	0000007905	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000277065	03217828	799330	01	0000007905	WELLNOW URGENT CARE PC		
195	0000277065	03217824	799329	01	0000007905	DBA WELLNOW URGENT CARE	498.00	498.00
195	0000277065	03217828	799330	01	0000007905	WESCO DISTRIBUTION INC	104.48	181.28
195	0000277065	03217828	799330	01	0000007905	WESCO DISTRIBUTION INC	76.80	181.28



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/12/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277066	03219566	842262438	01	0000008742	WEST PUBLISHING CORP		
195	0000277066	03219587	842340580	01	0000008742	THOMSON REUTERS	3,091.86	5,181.15
195	0000277067	03218969	842160433	01	0000008742	WEST PUBLISHING CORP	2,089.29	5,181.15
195	0000277068	03219062	65800560	01	0000009625	THOMSON REUTERS	307.10	307.10
195	0000277069	03218439	AC18102	01	0000005791	WEX BANK	139.47	139.47
195	0000277070	03219138	WHO200001 1/20	01	0000000277	DBA WRIGHT EXPRESS FSC	79.16	79.16
195	0000277070	03219139	WHO200001 2/20	01	0000000277	WHITES FARM SUPPLY INC	1,336.22	3,798.05
195	0000277070	03219141	WHO200001 3/20	01	0000000277	WHOLE ME INC	1,163.50	3,798.05
195	0000277071	03219010	673-1681 5/25-6/24/2020	01	0000015259	WHOLE ME INC	1,298.33	3,798.05
195	0000277071	03219011	673-2598 5/25-6/24/20	01	0000015259	WINDSTREAM CORPORATION		
195	0000277072	03218822	3556B23195	01	0000008851	DBA WINSTREAM COMMUNICATIONS	409.45	439.07
195	0000277073	03219063	MILEAGE 5/20	05	0000019085	WINDSTREAM CORPORATION	29.62	439.07
195	0000277074	03219432	MILEAGE 5/20	05	0000024180	DBA WINSTREAM COMMUNICATIONS	29.62	439.07
195	0000277075	03219147	CT33211 5/23-5/29/20	31	0000005045	XYLEM WATER SOLUTIONS USA INC	661.50	661.50
195	0000277076	03219145	CT26906 5/1-5/29/20	31	0000002611	JAMES J TOUCHETTE	63.25	63.25
195	0000277077	03219586	Confidential Funds 6/9/20	31	0000023702	NOAH HAYWOOD	172.50	172.50
195	0000277078	03219133	W/E 6/12/20	33	0000015219	DAVID R NAVIN	912.00	912.00
195	0000277078	03219570	W/E 6/12/20-2	33	0000015219	RICHARD A DUKAT	2,280.00	2,280.00
195	0000277079	03219697	1ST CLASS PERMIT 3529-6/10/20	37	0000015240	ROBERT WIEGAND	630.00	630.00
195	0000277080	03219509	MILEAGE 5/20	38	0000004062	ONONDAGA COUNTY	100.00	250.00
195	0000277081	03219317	W/E 6/12/20	40	0000015327	ONONDAGA COUNTY	150.00	250.00
195	0000277082	03219118	MILEAGE 5/20	43	0000032312	POSTMASTER	20,000.00	20,000.00
195	0000277083	03219046	MILEAGE 4/20	43	0000010667	SCOTT SCHRILLA	45.43	45.43
195	0000277083	03219047	MILEAGE 5/20	43	0000010667	ONONDAGA COUNTY	445.27	445.27
195	0000277084	03219213	MILEAGE 5/20	43	0000005428	EMILY KEENE	376.63	376.63
195	0000277085	03219151	MILEAGE 4/20	43	0000034905	HEIDI MASON	45.43	143.76
195	0000277086	03218989	MILEAGE 5/20	43	0000004787	HEIDI MASON	98.33	143.76
195	0000277087	03219637	MILEAGE 4/20	43	0000004143	JEFFREY A DENNIS	247.83	247.83
195	0000277087	03219640	MILEAGE 5/20	43	0000004143	MARK COSTELLO	432.40	432.40
195	0000277088	03219243	MILEAGE 5/20	43	0000000895	MATTHEW SCHADER	200.10	200.10
195	0000277089	03219119	MILEAGE 5/20	43	000001549	NICOLE HAHN	22.43	67.28
195	0000277090	03218995	MILEAGE 5/20	43	0000023842	NICOLE HAHN	44.85	67.28
195	0000277091	03219060	MILEAGE 5/20	43	0000004254	RICHARD D PETIT	31.63	31.63
195	0000277092	03219644	MILEAGE 5/20	43	0000003421	RUSSELL S COOPER	259.33	259.33
195	0000277093	03217814	NASHVILLE TN 2/26-2/29/20	65	0000030357	SAHELEZEGI GEBRESELASIE	58.65	58.65
195	0000277094	03219510	MILEAGE 5/20	65	0000035876	SHAWN M RUSH	71.88	71.88
195	0000277095	03218015	MILEAGE 2/20-2	65	0000034521	STEPHEN LAGUARDIA	192.63	192.63
195	0000277096	03219367	MILEAGE 5/20	73	0000017070	CAROL JOHNSON	1,906.33	1,906.33
195	0000277097	03219361	MILEAGE 5/20	73	0000003138	CHARLES DIEDE	31.05	31.05
195	0000277098	03219491	MILEAGE 5/20	73	0000004064	DRAGANA DROBNJAK	26.45	26.45
195	0000277099	03219288	W/E 6/12/20	79	0000015218	ISIAH MACK	155.83	155.83
195	0000277100	03219035	MILEAGE 5/20	82	0000005088	KATHLEEN DIXON	289.80	289.80
195	0000277101	03219033	MILEAGE 5/20	82	0000008095	KIM M CASEY	389.85	389.85
195	0000277102	03219506	MILEAGE 5/20	82	0000002344	ONONDAGA COUNTY	482.49	482.49
195	0000277103	03219258	MILEAGE 5/20	82	0000007226	AMY FURNER	85.10	85.10
195	0000277104	03219043	MILEAGE 5/20	82	0000003352	BEVERLY COLLINS	143.18	143.18
						ERIK MERCADO	36.23	36.23
						LAWRENCE MATHEWS	46.58	46.58
						NICHOLAS STEPIEN	239.78	239.78



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277105	03219125	MILEAGE 3/20	83	0000024922	ANGELO ISGRO	18.40	175.38
195	0000277105	03219129	MILEAGE 4/20	83	0000024922	ANGELO ISGRO	45.43	175.38
195	0000277105	03219132	MILEAGE 5/20	83	0000024922	ANGELO ISGRO	111.55	175.38
195	0000277106	03219497	MILEAGE 4/20	83	0000034134	DWAYZO LAWRENCE	112.13	112.13
195	0000277107	03219140	MILEAGE 5/20	83	0000029820	EMILIE MARTIN	86.83	86.83
195	0000277108	03219205	MILEAGE 5/20	83	0000026738	JESSICA SNYDER	99.48	99.48
195	0000277109	03219598	MILEAGE 5/20	83	0000029551	JOHN MERRILL	100.63	100.63
195	0000277110	03219561	RENSSELEAR NY 2/26-2/27/20	83	0000034441	JUSTIN SHARLOW	230.63	230.63
195	0000277111	03219135	MILEAGE 3/20	83	0000003854	LISA F DOUGHERTY	43.70	43.70
195	0000277112	03219161	MILEAGE 4/20	83	0000008091	LOURDES FARSACI	96.60	152.95
195	0000277112	03219165	MILEAGE 5/20	83	0000008091	LOURDES FARSACI	56.35	152.95
195	0000277113	03219250	MILEAGE 5/20	83	0000002008	MARGARET SMITH	186.88	186.88
195	0000277114	03219029	MILEAGE 5/20	83	0000003910	RAFAEL GONGORA	96.60	96.60
195	0000277115	03219565	MILEAGE 5/20	83	0000003136	SUMMER DUNCAN	48.30	48.30
195	0000277116	03219210	MILEAGE 4/20	83	0000022465	WENDY SHATTUCK	62.68	62.68
							3,514,068.67	

3,514,068.67

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

436
433
239
195-0000276877 THRU 195-0000277116
0000277054 — United Uniform
3 vouchers with 2pmts each: 03219692,03219275,03219579