



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/19/2020
 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	0000277117	03219437	1217210	01	0000022022	A VERDI LLC	328.00	656.00
195	0000277117	03219440	1210059	01	0000022022	A VERDI LLC	328.00	656.00
195	0000277118	03220177	6805	01	0000034160	AAA QUICK PLOWS & LAWNS INC	642.00	642.00
195	0000277119	03220115	0000566180	01	0000024901	ACROPRINT TIME RECORDER COMPANY	455.03	455.03
195	0000277120	03218363	Refund-Advocates Incorporated	01	0000036080	ADVOCATES INC	375.00	375.00
195	0000277121	03218163	CT33119 #4-5/31/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	33,426.70	34,626.70
195	0000277121	03220060	1093-305	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,200.00	34,626.70
195	0000277122	03219411	185483	01	0000007342	AJ MEDICAL PRODUCTS LLC	140.40	140.40
195	0000277123	03220412	20-004	01	0000031352	ALEX K WILLIAMSON	8,000.00	8,000.00
195	0000277124	03219811	407168066	01	0000028969	AMERICAN TOWER CORP		
						ATC SEQUOIA LLC	1,000.00	1,000.00
195	0000277125	03220409	34168738	01	0000006775	ARCADIS OF NEW YORK INC	3,793.38	3,793.38
195	0000277126	03220352	287299079884 6/4/20	01	0000009638	AT&T MOBILITY	9.50	9.50
195	0000277127	03220254	004203	01	0000019128	AVIATION SPECIALITIES UNLIMITED INC	400.00	400.00
195	0000277128	03220392	172802931	01	0000005222	B&H FOTO & ELECTRONICS CORP		
						B&H PHOTO-VIDEO-PRO AUDIO	1,639.44	1,639.44
195	0000277129	03218274	CT05320-3755.80- NO 1-5/19/20	01	0000005233	BARRETT PAVING MATERIALS INC	247,075.21	247,075.21
195	0000277130	03219475	CT20118-3950.49-NO18-4/25/20	01	0000006142	BARTON & LOGUIDICE DPC	1,772.34	13,311.53
195	0000277130	03220433	111093	01	0000006142	BARTON & LOGUIDICE DPC	11,539.19	13,311.53
195	0000277131	03220356	1407 5/20	01	0000015117	BIG 4 TIRE SALES & SERVICE	529.90	529.90
195	0000277132	03220393	NC1001547972	01	0000009162	BOB BARKER COMPANY INC	894.24	2,288.88
195	0000277132	03220396	NC1001549710	01	0000009162	BOB BARKER COMPANY INC	1,394.64	2,288.88
195	0000277133	03220449	15879	01	0000009566	BONNET SALES & SERVICE INC	152.55	152.55
195	0000277134	03219609	10677	01	0000006638	BRANDANO DISPLAYS INC	3,965.00	3,965.00
195	0000277135	03220243	31682	01	0000006051	BREWERTON BOAT YARD INC	42.90	491.47
195	0000277135	03220244	31442	01	0000006051	BREWERTON BOAT YARD INC	448.57	491.47
195	0000277136	03220364	Speaker Foster Parent 6/16/20	01	0000004563	BRIAN GODFREY	40.00	40.00
195	0000277137	03219756	0509075	01	0000007992	CAMILLUS ANIMAL CLINIC PC	521.92	521.92
195	0000277138	03220411	29	01	0000006078	CAYUGA COUNSELING SERVICES INC	7,011.75	7,011.75
195	0000277139	03219674	XZV4111	01	0000008547	CDW GOVERNMENT INC	1,030.75	1,030.75
195	0000277140	03220088	Parker,S 3/20 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,942.62	44,827.86
195	0000277140	03220091	Hilliard,K 3/20 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,942.62	44,827.86
195	0000277140	03220095	Stridiron,K 3/20 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,942.62	44,827.86
195	0000277141	03219927	20-005	01	0000031415	CHRISTINA E BOSWORTH	841.86	841.86
195	0000277142	03218427	Refund-Cindy Shore	01	0000036083	CINDY SHORE	750.00	750.00
195	0000277143	03218003	5017236288	01	0000014994	CINTAS CORPORATION NO 2	4.09	42.38
195	0000277143	03219776	5017374745	01	0000014994	CINTAS CORPORATION NO 2	38.29	42.38
195	0000277144	03220092	191638	01	0000035877	CLEANSTART SYSTEMS LLC	8,018.00	53,584.00
195	0000277144	03220094	191639	01	0000035877	CLEANSTART SYSTEMS LLC	15,953.00	53,584.00
195	0000277144	03220096	191640	01	0000035877	CLEANSTART SYSTEMS LLC	16,228.00	53,584.00
195	0000277144	03220098	191641	01	0000035877	CLEANSTART SYSTEMS LLC	13,385.00	53,584.00
195	0000277145	03219803	7458	01	0000028963	CNY POWER SPORTS LLC		
						CNY FARM SUPPLY	4,300.00	4,300.00
195	0000277146	03218842	800 5/20	01	0000005688	CORNELL UNIVERSITY	4,458.90	4,458.90
195	0000277147	03220287	Jones,B 4/7/2020	01	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	1,020.00
195	0000277148	03219226	618290	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000277149	03220355	035106162020	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	881.33	881.33
195	0000277150	03220297	Rowe,L 4/9/2020	01	0000006395	DAIN-CULLINAN FUNERAL HOME INC	2,220.00	2,220.00
195	0000277151	03220077	1052-F047304	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	1,041.52	1,041.52
195	0000277152	03220117	RS200530102307 5/20 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,305.00	1,305.00



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195	0000277153	03220169	10398178396	01	0000009467	DELL MARKETING LP	653.00	653.00
195	0000277154	03220400	139179	01	0000007810	DELTA MEDICAL SUPPLY GROUP INC	482.00	482.00
195	0000277155	03220043	CT18718-4/30/20	01	0000031554	DENALI WATER SOLUTIONS LLC	7,647.50	7,647.50
195	0000277156	03219845	11057S009900 5/5/20	01	0000015244	DEPARTMENT OF WATER	36.27	64,938.42
195	0000277156	03219846	11057S009901 5/5/20	01	0000015244	DEPARTMENT OF WATER	116.87	64,938.42
195	0000277156	03219847	14001M080000 5/27/20	01	0000015244	DEPARTMENT OF WATER	56,687.70	64,938.42
195	0000277156	03219848	17003X482000 5/27/20	01	0000015244	DEPARTMENT OF WATER	4.64	64,938.42
195	0000277156	03219849	17003X482001 5/27/20	01	0000015244	DEPARTMENT OF WATER	1,472.86	64,938.42
195	0000277156	03219851	14003M192500 5/28/20	01	0000015244	DEPARTMENT OF WATER	52.39	64,938.42
195	0000277156	03219852	14003M192501 5/28/20	01	0000015244	DEPARTMENT OF WATER	1,125.55	64,938.42
195	0000277156	03219853	14002M220000 5/28/20	01	0000015244	DEPARTMENT OF WATER	24.18	64,938.42
195	0000277156	03219854	14002M220001 5/28/20	01	0000015244	DEPARTMENT OF WATER	60.45	64,938.42
195	0000277156	03219855	14002M225000 5/28/20	01	0000015244	DEPARTMENT OF WATER	181.35	64,938.42
195	0000277156	03219856	14002M225001 5/28/20	01	0000015244	DEPARTMENT OF WATER	444.60	64,938.42
195	0000277156	03219857	14002M230000 5/28/20	01	0000015244	DEPARTMENT OF WATER	48.36	64,938.42
195	0000277156	03219858	14002M230001 5/28/20	01	0000015244	DEPARTMENT OF WATER	141.05	64,938.42
195	0000277156	03219859	14002M235000 5/28/20	01	0000015244	DEPARTMENT OF WATER	16.20	64,938.42
195	0000277156	03219860	14002M240000 5/28/20	01	0000015244	DEPARTMENT OF WATER	499.04	64,938.42
195	0000277156	03219861	14002M240100 5/28/20	01	0000015244	DEPARTMENT OF WATER	2,486.28	64,938.42
195	0000277156	03219862	14002M240101 5/28/20	01	0000015244	DEPARTMENT OF WATER	676.08	64,938.42
195	0000277156	03219863	14002M245000 5/28/20	01	0000015244	DEPARTMENT OF WATER	84.63	64,938.42
195	0000277156	03219864	14002M245001 5/28/20	01	0000015244	DEPARTMENT OF WATER	739.62	64,938.42
195	0000277156	03219865	14002M246000 5/28/20	01	0000015244	DEPARTMENT OF WATER	20.15	64,938.42
195	0000277156	03219866	14002M247000 5/28/20	01	0000015244	DEPARTMENT OF WATER	20.15	64,938.42
195	0000277157	03220236	WOM200002 3/20	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	4,597.98	15,007.68
195	0000277157	03220238	WOM200002 4/20	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	6,050.53	15,007.68
195	0000277157	03220240	WOM200002 5/20	01	0000032244	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	4,359.17	15,007.68
195	0000277158	03220137	91766581-4 10/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,170.36	3,771.16
195	0000277158	03220138	91774321-4 11/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,105.34	3,771.16
195	0000277158	03220139	91785393-3 12/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	910.28	3,771.16
195	0000277158	03220140	91796394-3 1/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	585.18	3,771.16
195	0000277159	03219738	1821693	01	0000009121	EAGLE EQUIPMENT INC		
195	0000277160	03220049	315879	01	0000006339	PEIRCE EQUIPMENT CO	360.91	360.91
195	0000277160	03220402	315761	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,282.50	3,169.50
195	0000277161	03219886	87590-57119 4/27-5/26/20	01	0000009536	ECONOMY PRODUCTS & SOLUTIONS INC	1,887.00	3,169.50
195	0000277161	03220327	39825-23109 4/30-5/29/20	01	0000009536	ENGIE RESOURCES LLC	828.48	3,596.98
195	0000277162	03219792	37644	01	0000019194	ENGIE RESOURCES LLC	2,768.50	3,596.98
195	0000277162	03220087	37694	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
195	0000277163	03220284	Wynn,W 5/15/2020	01	0000019454	ENVIRONMENTAL DESIGN & RESEARCH	7,235.97	17,235.97
195	0000277164	03220320	NYSY149140	01	0000008735	LANDSCAPE ARCHITECTURE & ENGINEERING PC	10,000.00	17,235.97
195	0000277165	03218252	701340854	01	0000009429	LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,220.00	2,220.00
195	0000277165	03219714	702586584	01	0000009429	FARONE & SON INC	4,657.50	4,657.50
195	0000277166	03220228	3930	01	0000009209	FASTENAL COMPANY		
195	0000277167	03220380	FOO200001 5/20	01	0000007682	FEDERAL EXPRESS CORPORATION	17.32	146.57
						FEDEX		
						FEDERAL EXPRESS CORPORATION		
						FEDEX	129.25	146.57
						FOGLE COMPUTING CORP	270.00	270.00
						FOOD BANK OF CNY INC	5,881.00	5,881.00



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195	0000277168	03218395	3213974	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	467.81	467.81
195	0000277169	03219828	NYINV20202276	01	0000021691	GDI SERVICES INC	1,301.73	1,301.73
195	0000277170	03220395	00034057 6/6/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	37.57	163.78
195	0000277170	03220398	00034064 6/11/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	38.79	163.78
195	0000277170	03220401	00034079 6/11/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	48.63	163.78
195	0000277170	03220403	00034065 6/9/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	38.79	163.78
195	0000277171	03219774	581778	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	459.37	459.37
195	0000277172	03220258	Herring,V 2/18/2020	01	0000009522	GETHERS FUNERAL SERVICES INC	2,770.00	13,870.00
195	0000277172	03220260	Brewer,R 4/1/2020	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	13,870.00
195	0000277172	03220263	Cathcart,S 4/21/2020	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	13,870.00
195	0000277172	03220264	Roberson,D 4/30/2020	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	13,870.00
195	0000277172	03220265	Mobley Sr,D 3/16/2020	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	13,870.00
195	0000277172	03220268	Rufus,J 4/12/2020	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	13,870.00
195	0000277173	03220214	0170281834 6/20	01	0000023833	GM FINANCIAL	405.60	405.60
195	0000277174	03220378	1139	01	0000036103	GREATER SYRACUSE COUNCIL ON OCCUPATIONAL SAFETY & HEALTH	200.00	200.00
195	0000277175	03220363	G300171 3/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	3,061.60
195	0000277175	03220365	G300171 4/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,019.10	3,061.60
195	0000277175	03220366	G300171 5/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,019.10	3,061.60
195	0000277176	03219711	11983236	01	0000008776	HACH COMPANY	606.00	745.80
195	0000277176	03219899	11982215	01	0000008776	HACH COMPANY	139.80	745.80
195	0000277177	03220209	13159	01	0000001375	HANS B CHRISTOPHERSON		
						CHRISTOPHERSON LAND SURVEYING	850.00	850.00
195	0000277178	03219724	3717715	01	0000006012	HANSON AGGREGATES NY LLC	563.02	2,743.68
195	0000277178	03219728	3714565	01	0000006012	HANSON AGGREGATES NY LLC	363.02	2,743.68
195	0000277178	03219768	3715540	01	0000006012	HANSON AGGREGATES NY LLC	1,817.64	2,743.68
195	0000277179	03218832	5/20	01	0000003777	HARRY MOORE	5,615.00	5,615.00
195	0000277180	03219574	6989986	01	0000005762	HAUN WELDING SUPPLY INC	2,047.37	2,047.37
195	0000277181	03220090	0009596554 5/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.00	2,514.00
195	0000277181	03220104	0009598463 5/5/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	2,514.00
195	0000277181	03220105	0009598469 5/5/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	53.60	2,514.00
195	0000277181	03220107	0009598473 5/5/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	151.40	2,514.00
195	0000277181	03220110	0009601239 5/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	64.40	2,514.00
195	0000277181	03220111	0009601600 5/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	151.40	2,514.00
195	0000277181	03220112	0009605305 5/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	2,514.00
195	0000277181	03220113	0009605321 5/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	2,514.00
195	0000277181	03220114	0009606178 5/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	151.40	2,514.00



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195	0000277181	03220141	0009606189 5/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	54.20	2,514.00
195	0000277181	03220142	0009606210 5/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.00	2,514.00
195	0000277181	03220144	0009607107 5/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	59.00	2,514.00
195	0000277181	03220147	0009607130 5/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	2,514.00
195	0000277181	03220148	0009611265 5/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	2,514.00
195	0000277181	03220150	0009611272 5/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	173.60	2,514.00
195	0000277181	03220151	0009611316 5/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	2,514.00
195	0000277181	03220154	0009611320 5/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	57.20	2,514.00
195	0000277181	03220155	0009614722 5/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	223.88	2,514.00
195	0000277181	03220156	0009614729 5/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	73.40	2,514.00
195	0000277181	03220157	0009615309 5/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	2,514.00
195	0000277181	03220158	0009617604 5/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	2,514.00
195	0000277181	03220159	0009617618 5/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	187.40	2,514.00
195	0000277181	03220160	0009617627 5/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	58.40	2,514.00
195	0000277181	03220163	0009618080 5/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	2,514.00
195	0000277181	03220165	0009621534 5/31/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.00	2,514.00
195	0000277181	03220167	0009621540 5/31/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	69.08	2,514.00
195	0000277181	03220168	0009621544 5/31/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.12	2,514.00
195	0000277182	03219838	50661 5/20	01	0000007929	HERITAGE LINCOLN INC	1,739.10	1,739.10
195	0000277183	03220379	2309711-01	01	0000005492	HILL & MARKES INC	167.27	167.27
195	0000277184	03220103	Freeman,Z 4/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	15,701.10	54,076.20
195	0000277184	03220106	Gambino,A 4/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,410.90	54,076.20
195	0000277184	03220109	Pitcher,K 4/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	21,964.20	54,076.20
195	0000277185	03219064	552612616	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	29.97	29.97
195	0000277186	03218423	Refund-Homer Jr. High School	01	0000015154	HOMER CENTRAL SCHOOL DISTRICT	125.00	125.00
195	0000277187	03219795	46	01	0000005696	HOUSE OF THE GOOD SHEPHERD	178,693.10	188,573.10
195	0000277187	03219796	47	01	0000005696	HOUSE OF THE GOOD SHEPHERD	9,880.00	188,573.10
195	0000277188	03219018	310150	01	0000008180	HURTUBISE TIRE INC	351.22	351.22
195	0000277189	03219238	001005573	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	22.00	131.36
195	0000277189	03219657	001005967	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	109.36	131.36
195	0000277190	03219888	21786053120	01	0000033827	INVITAE CORPORATION	300.00	300.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277191	03220430	34533102	01	0000007931	ITW FOOD EQUIPMENT GROUP		
195	0000277192	03220316	2742	01	0000028945	HOBART SERVICE	336.50	336.50
195	0000277193	03219986	21657795	01	0000009261	JEFFREY A DEPAUL SCOPEMEDICS	740.00	740.00
195	0000277194	03220044	1-96515068090	01	0000008653	JOHNSON CONTROLS FIRE PROTECTION LP	150.00	150.00
195	0000277195	03218304	F203030	01	0000000918	SIMPLEXGRINNELL	1,300.68	1,300.68
195	0000277195	03218305	I109070	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	102.68	195.74
195	0000277195	03219817	T284654	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	51.30	195.74
195	0000277195	03219827	H372585	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	22.84	195.74
195	0000277196	03220267	Widger,E 5/16/2020	01	0000006200	KAMON INDUSTRIAL TECHNOLOGIES	18.92	195.74
195	0000277197	03220042	6-121842	01	0000005669	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
195	0000277198	03219227	266484330	01	0000005140	KELLEY BROS LLC	2,009.35	2,009.35
195	0000277198	03219229	266416162	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	918.91	1,953.95
195	0000277199	03219992	NYSAINV138452	01	000000210	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,035.04	1,953.95
195	0000277200	03219976	36681221 9/17/19	01	0000005351	KRAFT POWER CORP	200.00	200.00
195	0000277201	03219925	4819610	01	0000009562	LABORATORY CORP OF AMERICA HOLDINGS	74.00	74.00
195	0000277201	03220072	4827115	01	0000009562	LANGUAGE LINE SERVICES INC	6,001.50	6,202.76
195	0000277202	03220434	267332	01	0000014870	LANGUAGE LINE SERVICES INC	201.26	6,202.76
195	0000277202	03220435	267333	01	0000014870	LEWIS UNIFORM COMPANY LLC	410.00	2,325.25
195	0000277202	03220436	267334	01	0000014870	LEWIS UNIFORM COMPANY LLC	1,642.50	2,325.25
195	0000277203	03220332	6/4/20	01	0000035997	LEWIS UNIFORM COMPANY LLC	272.75	2,325.25
195	0000277204	03220311	60039	01	0000036075	LOCKE ENTERPRISES OF NEW YORK INC	1,900.00	1,900.00
195	0000277204	03220314	60537	01	0000036075	LYFT INC	129.28	1,002.52
195	0000277205	03220322	254399	01	0000035935	LYFT INC	873.24	1,002.52
195	0000277206	03220031	IN00982837	01	0000008625	MARCH INDUSTRIES INC	452.12	452.12
195	0000277206	03220032	IN00995940	01	0000008625	FLOORMATSHOPDOT.COM	129.72	710.15
195	0000277207	03220116	RS200601135722 5/20 ST	01	0000002195	MARKETLAB INC	580.43	710.15
195	0000277208	03220441	2421	01	0000008967	MARY F KLEE	675.00	675.00
195	0000277209	03218421	Refund-Matthew Root	01	0000036081	MASTERS SUPPLY LLC	788.75	788.75
195	0000277210	03220290	Ingraham,R 5/13/2020	01	0000006103	MATTHEW ROOT	325.00	325.00
195	0000277211	03220357	26488	01	0000022512	MAURER FUNERAL HOME INC	2,220.00	2,220.00
195	0000277212	03219016	3938526	01	0000005650	MCKEAN OWENS LLC	330.00	330.00
195	0000277213	03220068	MEA220001 5/20	01	0000006066	MCQUADE & BANNIGAN INC	1,247.82	1,247.82
195	0000277214	03220041	1911759402	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	69,608.96	69,608.96
195	0000277215	03219875	300130184	01	0000008479	MEDLINE INDUSTRIES INC	420.90	420.90
195	0000277215	03219879	300130212	01	0000008279	MERRICK INC	612.50	1,325.00
195	0000277216	03218863	961084	01	0000008279	MERRICK INC	712.50	1,325.00
195	0000277216	03219786	961035	01	0000005722	MIRABITO HOLDINGS INC	292.69	6,020.73
195	0000277216	03219788	961079	01	0000005722	MIRABITO FUEL GROUP	2,294.83	6,020.73
195	0000277216	03219947	961037	01	0000005722	MIRABITO HOLDINGS INC	2,944.95	6,020.73
195	0000277216	03219955	952237	01	0000005722	MIRABITO FUEL GROUP	269.98	6,020.73
195	0000277217	03219894	Spring 2020 CB SUP CBNYS042	01	0000005936	MIRABITO HOLDINGS INC	218.28	6,020.73
195	0000277218	03220039	PSV50310	01	0000006011	MIRABITO FUEL GROUP	92,917.37	92,917.37
195	0000277219	03218413	25069667	01	0000009602	MONROE COMMUNITY COLLEGE	698.40	698.40
						MULLEN INDUSTRIAL HANDLING CORP	286.04	286.04
						MWI VETERINARY SUPPLY INC		



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195	0000277220	03220295	3964104	01	0000009490	NCH CORPORATION		
195	0000277221	03220119	RS200522154145 3/20 RS	01	0000006903	CERTIFIED LABORATORIES DIVISION	532.01	532.01
195	0000277221	03220120	RS200527143414 4/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	3,025.00	20,267.00
195	0000277221	03220121	SEIT200527125352 4/20 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	10,340.00	20,267.00
195	0000277222	03220069	3091941019 5/12-6/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP	6,902.00	20,267.00
195	0000277222	03220070	7649992126 5/11-6/9/20	01	0000005635	NATIONAL GRID	101.64	1,733.90
195	0000277222	03220192	7629992120 5/11-6/9/20	01	0000005635	NIAGARA MOHAWK POWER CORP	71.42	1,733.90
195	0000277223	03219737	CNON070 5/11-6/10/20 FAC	01	0000005635	NATIONAL GRID	1,560.84	1,733.90
195	0000277223	03220075	CNON070 5/11-6/10/20 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP	77,236.70	86,888.50
195	0000277224	03220358	1034 5/20	01	0000006308	NATIONAL GRID	9,651.80	86,888.50
195	0000277225	03218239	170929	01	0000019711	NORTH SYRACUSE LAWN & SNOW INC	438.07	438.07
195	0000277225	03218240	170928	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	978.12	1,975.93
195	0000277225	03218240	170928	01	0000019711	NUWAY HYDRAULICS	997.81	1,975.93
195	0000277226	03218532	10014326390 4/25-5/27/20	01	0000005651	NUWAY CONCRETE EQUIPMENT SALES INC	18.41	36.82
195	0000277226	03218534	10027366755 4/25-5/27/20	01	0000005651	NUWAY HYDRAULICS	18.41	36.82
195	0000277227	03220447	867150	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	174.96	3,327.81
195	0000277227	03220451	868564	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	584.40	3,327.81
195	0000277227	03220452	867382	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,197.20	3,327.81
195	0000277227	03220454	868609	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	371.25	3,327.81
195	0000277228	03220076	1000043220	01	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	1,215.96	1,215.96
195	0000277229	03219873	ONP200003 4/20	01	0000007018	ON POINT FOR COLLEGE INC	756.77	7,220.14
195	0000277229	03219877	ONP200004 4/20	01	0000007018	ON POINT FOR COLLEGE INC	6,463.37	7,220.14
195	0000277230	03220035	ONO200001 1/20	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM		
195	0000277230	03220036	ONO200001 2/20	01	0000005697	PREVENTION NETWORK	12,910.80	30,700.89
195	0000277230	03220037	ONO200001 3/20	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	9,065.56	30,700.89
195	0000277230	03220037	ONO200001 3/20	01	0000005697	PREVENTION NETWORK	8,724.53	30,700.89
195	0000277231	03219850	27106	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	5,725.38	5,725.38
195	0000277232	03219262	125522125522 5/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	89.82	9,347.51
195	0000277232	03219264	152360152360 5/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,187.93	9,347.51
195	0000277232	03219265	167863167863 5/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	175.50	9,347.51
195	0000277232	03219266	168581168581 5/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	926.40	9,347.51
195	0000277232	03219269	172839172839 5/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	615.70	9,347.51
195	0000277232	03219273	172840172840 5/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,077.90	9,347.51
195	0000277232	03219278	388750253093 5/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.18	9,347.51
195	0000277232	03219569	305696169175 5/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	9,347.51
195	0000277232	03219608	622866603270 5/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	197.98	9,347.51
195	0000277233	03220387	183594	01	0000024143	ORALINE INC	1,112.00	1,112.00
195	0000277234	03219758	01115CO20169368	01	0000008388	OVERDRIVE INC	984.47	4,759.97
195	0000277234	03219759	01115CO20169008	01	0000008388	OVERDRIVE INC	3,078.96	4,759.97
195	0000277234	03219760	01115CO20169364	01	0000008388	OVERDRIVE INC	696.54	4,759.97



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195	0000277235	03218624	51962	01	0000006269	PARATORE SIGNS INC	602.00	1,497.00
195	0000277235	03218631	51939	01	0000006269	PARATORE SIGNS INC	48.00	1,497.00
195	0000277235	03218646	51945	01	0000006269	PARATORE SIGNS INC	84.00	1,497.00
195	0000277235	03218652	51946	01	0000006269	PARATORE SIGNS INC	89.00	1,497.00
195	0000277235	03218656	51947	01	0000006269	PARATORE SIGNS INC	78.00	1,497.00
195	0000277235	03218661	51948	01	0000006269	PARATORE SIGNS INC	230.00	1,497.00
195	0000277235	03218679	51950	01	0000006269	PARATORE SIGNS INC	270.00	1,497.00
195	0000277235	03218703	51951	01	0000006269	PARATORE SIGNS INC	96.00	1,497.00
195	0000277236	03219790	01-109531	01	0000006074	PBS BRAKE AND SUPPLY CORP	11.20	11.20
195	0000277237	03218634	4127771	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	4,762.18	4,762.18
195	0000277238	03220020	813420	01	0000021762	PESTECH EXTERMINATING INC	55.00	355.00
195	0000277238	03220021	813419	01	0000021762	PESTECH EXTERMINATING INC	75.00	355.00
195	0000277238	03220222	813467	01	0000021762	PESTECH EXTERMINATING INC	175.00	355.00
195	0000277238	03220224	813523	01	0000021762	PESTECH EXTERMINATING INC	50.00	355.00
195	0000277239	03220108	1015841690	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	242.14	242.14
195	0000277240	03219974	1452677	01	0000008394	POLYDYNE INC	4,212.00	20,358.00
195	0000277240	03219975	1458444	01	0000008394	POLYDYNE INC	16,146.00	20,358.00
195	0000277241	03220361	BR2565-526 6/17/20	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	4,000.00	8,000.00
195	0000277241	03220377	BR2565-527 6/17/20	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	4,000.00	8,000.00
195	0000277242	03219149	6026	01	0000006950	PRESENTATION CONCEPTS CORP	2,210.00	2,210.00
195	0000277243	03219880	1491	01	0000029801	PREVENTATIVE SERVICES INC	3,476.66	11,976.66
195	0000277243	03219987	1490	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	11,976.66
195	0000277243	03220418	1488	01	0000029801	PREVENTATIVE SERVICES INC	1,000.00	11,976.66
195	0000277244	03219196	61172	01	0000033833	PRIDE SERVICE INC		
195	0000277244	03219743	58914	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	256.50	1,429.38
195	0000277244	03219744	58915	01	0000033833	PRIDE SERVICE INC	49.00	1,429.38
195	0000277244	03219745	58916	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	49.00	1,429.38
195	0000277244	03220405	61167	01	0000033833	PRIDE SERVICE INC	709.88	1,429.38
195	0000277245	03220261	Q200003733	01	0000007928	PROJECT LIFESAVER INC	2,030.26	2,030.26
195	0000277246	03220005	20261	01	0000006751	PRUDENT ENGINEERING LLP	5,434.07	5,434.07
195	0000277247	03220408	N8148973	01	0000009762	QUADIENT LEASING USA INC	711.00	1,422.00
195	0000277247	03220410	N8299172	01	0000009762	QUADIENT LEASING USA INC	711.00	1,422.00
195	0000277248	03219921	597-1000 11341	01	0000016783	R V HALL ENTERPRISES		
195	0000277249	03219763	1814	01	0000018887	DBA FASTSIGNS #321201 RAY CHAPIN	350.50	350.50
195	0000277250	03220253	K15459	01	0000027230	BAC SERVICES LLC	50,000.00	50,000.00
195	0000277251	03220348	6908273	01	0000007774	REAM TIMME NEOWRKS INC KEY TRACER SYSTEMS INC	567.00	567.00
195	0000277252	03220331	477417	01	0000016971	RENTOKIL NORTH AMERICA INC TARGET SPECIALTY PRODUCTS	360.00	360.00
195	0000277253	03220217	INV13382362	01	0000016402	ROBERT L KISTLER SERVICE CORP SCHOOL OUTFITTERS LLC	12,413.00	12,413.00
195	0000277254	03220187	NN-6669-18	01	0000004540	SCHOOL OUTFITTERS SCOTT D BOND	804.95 308.00	804.95 1,110.00



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195	0000277254	03220189	B-603-19	01	0000004540	SCOTT D BOND	516.00	1,110.00
195	0000277254	03220194	AS-348-19	01	0000004540	SCOTT D BOND	286.00	1,110.00
195	0000277255	03219339	245343	01	0000000165	SCOTTS PHARMA INC	62.60	1,218.85
195	0000277255	03219984	245318	01	0000000165	SCOTTS PHARMA INC	1,156.25	1,218.85
195	0000277256	03220275	Swisher,R 5/3/2020	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	6,620.00
195	0000277256	03220292	Wilcox,P 4/4/2020	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	6,620.00
195	0000277256	03220296	Colon,A 4/14/2020	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	6,620.00
195	0000277257	03220298	163718	01	0000035830	SECURITY 2020 INC		
						SECURITY PRO USA	1,014.00	1,014.00
195	0000277258	03219573	32001	01	0000008621	SECURITY INFORMATION SYSTEMS INC	1,294.00	1,294.00
195	0000277259	03219916	2889	01	0000024091	SHAMROCK SEWER SERVICES LLC	21,500.00	21,500.00
195	0000277260	03220184	7723-6	01	0000008370	SHERWIN-WILLIAMS CO	68.84	240.94
195	0000277260	03220188	8364-2	01	0000008370	SHERWIN-WILLIAMS CO	172.10	240.94
195	0000277261	03219123	931553992	01	0000008370	SHERWIN-WILLIAMS CO	4,020.00	4,020.00
195	0000277262	03219885	550674590	01	0000008834	SIGMA-ALDRICH INC	440.70	440.70
195	0000277263	03220271	Nevins,J 4/30/2020	01	0000007372	SISSKIND FUNERAL SERVICE LLC	2,770.00	2,770.00
195	0000277264	03219812	0000372741	01	0000027565	SKC INC	241.88	241.88
195	0000277265	03220415	JB-130018-00 5/1-5/31/20	01	0000024639	SOLARCITY CORPORATION	3,345.90	3,345.90
195	0000277266	03220416	JB-130017-00 5/1-5/31/20	01	0000024639	SOLARCITY CORPORATION	21,168.28	21,168.28
195	0000277267	03219941	131636395	01	0000021962	SOLENIIS LLC	44,289.00	75,143.40
195	0000277267	03219943	131631534	01	0000021962	SOLENIIS LLC	30,854.40	75,143.40
195	0000277268	03220317	SCINV479310	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	544.78	1,258.96
195	0000277268	03220350	SCINV479185	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	714.18	1,258.96
195	0000277269	03220266	26078-0417	01	0000022134	SPECIALTY WELDING & FABRICATING OF NY	1,250.00	1,250.00
195	0000277270	03220443	M3917855647117 4/15/20	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.62	104.62
195	0000277271	03219761	5266438	01	0000007545	STADIUM INTL SALES & SERVICE LLC	131.04	11,926.69
195	0000277271	03219762	5266526	01	0000007545	STADIUM INTL SALES & SERVICE LLC	305.76	11,926.69
195	0000277271	03220274	16055 4/20	01	0000007545	STADIUM INTL SALES & SERVICE LLC	9,494.41	11,926.69
195	0000277271	03220279	16055 5/20	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,995.48	11,926.69
195	0000277272	03220216	STA210001 5/20	01	0000006036	STAFKINGS HEALTHCARE	6,123.10	6,123.10
195	0000277273	03219283	3448343218	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	696.60	1,931.08
195	0000277273	03219284	3448343219	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	123.24	1,931.08
195	0000277273	03219749	3448231436	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	523.74	1,931.08
195	0000277273	03219752	3447327008	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	329.80	1,931.08
195	0000277273	03219893	3447327011	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	257.70	1,931.08
195	0000277274	03218418	Refund-Stephanie Kneer	01	0000036082	STEPHANIE KNEER	200.00	200.00
195	0000277275	03219621	00026204	01	0000006088	STRAIGHTLINE SERVICE CORP	125.00	240.00
195	0000277275	03219626	00026205	01	0000006088	STRAIGHTLINE SERVICE CORP	115.00	240.00
195	0000277276	03220375	16682	01	0000016786	SUBURBAN TRANSPORTATION INC	2,626.00	2,626.00
195	0000277277	03219842	1301019	01	0000009393	SWANSON SERVICES CORP	33.12	289.12
195	0000277277	03220330	1298436	01	0000009393	SWANSON SERVICES CORP	41.60	289.12
195	0000277277	03220333	1293686	01	0000009393	SWANSON SERVICES CORP	60.80	289.12
195	0000277277	03220336	1290977	01	0000009393	SWANSON SERVICES CORP	56.00	289.12
195	0000277277	03220337	1289411	01	0000009393	SWANSON SERVICES CORP	49.60	289.12
195	0000277277	03220340	1301006	01	0000009393	SWANSON SERVICES CORP	48.00	289.12
195	0000277278	03220135	RS200417155827 9-12/19 RS	01	0000005687	SYRACUSE UNIVERSITY	660.00	660.00
195	0000277279	03220373	HEA220001 4/20 A297	01	0000006214	THE UPSTATE FOUNDATION INC	668.12	1,055.16
195	0000277279	03220374	HEA220001 5/20 A297	01	0000006214	THE UPSTATE FOUNDATION INC	387.04	1,055.16
195	0000277280	03219748	194691	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	990.00	990.00
195	0000277281	03219286	011386501 6/20	01	0000009628	TIME WARNER CABLE	134.98	240.93



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195	0000277281	03219771	091040101 6/20	01	0000009628	TIME WARNER CABLE	105.95	240.93
195	0000277282	03219770	202-730962601-001 6/20	01	0000009628	TIME WARNER CABLE	130.77	190.21
195	0000277282	03220234	202-739426902-001 6/20	01	0000009628	TIME WARNER CABLE	59.44	190.21
195	0000277283	03220445	5289192	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	495.56	636.21
195	0000277283	03220448	5289133	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	140.65	636.21
195	0000277284	03219944	416325702	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	94.00	1,142.73
195	0000277284	03219950	416612539	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	221.19	1,142.73
195	0000277284	03219952	414161570	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	212.54	1,142.73
195	0000277284	03219966	416324879	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	532.00	1,142.73
195	0000277284	03219994	416330009	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.00	1,142.73
195	0000277285	03220203	2020 Village Tax-9 Lincoln Rd	01	0000005830	TOWN OF CLAY	35.71	107.13
195	0000277285	03220353	2020 Village Tax-109 Meadow Ln	01	0000005830	TOWN OF CLAY	35.71	107.13
195	0000277285	03220354	2020 Village Tax-337 Chestnut	01	0000005830	TOWN OF CLAY	35.71	107.13
195	0000277286	03220025	8246806	01	0000007888	TRANE US INC	290.26	290.26
195	0000277287	03220100	2239700503	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,036.80	44,045.55
195	0000277287	03220422	3025400106	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,320.60	44,045.55
195	0000277287	03220424	3025400105	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	12,669.00	44,045.55
195	0000277287	03220425	3025400091	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	7,308.16	44,045.55
195	0000277287	03220426	3025400089	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	11,710.99	44,045.55
195	0000277288	03218877	118557471	01	0000008520	ULINE INC	229.16	3,014.50
195	0000277288	03219416	120585191	01	0000008520	ULINE INC	366.16	3,014.50
195	0000277288	03219963	119920155	01	0000008520	ULINE INC	937.82	3,014.50
195	0000277288	03220002	119925586	01	0000008520	ULINE INC	447.20	3,014.50
195	0000277288	03220033	120300991	01	0000008520	ULINE INC	1,034.16	3,014.50
195	0000277289	03219709	1299464 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	259.28	5,363.94
195	0000277289	03219710	1299519 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	57.60	5,363.94
195	0000277289	03219712	1332718 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	20.16	5,363.94
195	0000277289	03219713	1335377 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	106.56	5,363.94
195	0000277289	03219716	1305995 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	115.88	5,363.94
195	0000277289	03219719	1321656 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	176.64	5,363.94
195	0000277289	03219720	1316544 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	324.36	5,363.94
195	0000277289	03220161	781904 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	831.60	5,363.94
195	0000277289	03220164	782122 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	552.40	5,363.94
195	0000277289	03220171	1298293 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	193.16	5,363.94
195	0000277289	03220175	1298294 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	157.12	5,363.94
195	0000277289	03220178	1298999 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	121.72	5,363.94
195	0000277289	03220181	1299010 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	101.60	5,363.94
195	0000277289	03220182	1299020 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	99.64	5,363.94
195	0000277289	03220186	1299023 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	361.44	5,363.94
195	0000277289	03220191	1299077 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	82.80	5,363.94



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195	0000277289	03220193	1299463 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	49.40	5,363.94
195	0000277289	03220196	1299524 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	9.72	5,363.94
195	0000277289	03220200	1299525 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	213.56	5,363.94
195	0000277289	03220201	1299576 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	164.12	5,363.94
195	0000277289	03220204	1299581 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	136.92	5,363.94
195	0000277289	03220207	1299734 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	89.36	5,363.94
195	0000277289	03220211	1299735 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	175.84	5,363.94
195	0000277289	03220213	1301923 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	215.08	5,363.94
195	0000277289	03220218	1301924 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	204.40	5,363.94
195	0000277289	03220221	1301925 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	192.40	5,363.94
195	0000277289	03220223	1301926 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	113.28	5,363.94
195	0000277289	03220225	1301928 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	88.98	5,363.94
195	0000277289	03220227	1304894 5/20	01	0000027883	UNIFIRST MANUFACTURING CORP	148.92	5,363.94
195	0000277290	03216010	13X232 4/25/20	01	0000008473	UNITED PARCEL SERVICE INC	52.10	99.09
195	0000277290	03217863	R9R670 5/9/20	01	0000008473	UNITED PARCEL SERVICE INC	20.64	99.09
195	0000277290	03217864	R9R670 5/16/20	01	0000008473	UNITED PARCEL SERVICE INC	12.23	99.09
195	0000277290	03219777	3Y299Y 6/6/20	01	0000008473	UNITED PARCEL SERVICE INC	14.12	99.09
195	0000277291	03218987	180285889-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	170.00
195	0000277291	03219157	178130335-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	170.00
195	0000277292	03219530	FOCUS GROUP 5/21/20	01	0000005686	UNITED WAY OF CNY INC	2,423.15	2,423.15
195	0000277293	03220230	UNI200003 2/20	01	0000005686	UNITED WAY OF CNY INC	16,806.04	44,313.22
195	0000277293	03220231	UNI200004 4/20	01	0000005686	UNITED WAY OF CNY INC	421.83	44,313.22
195	0000277293	03220232	UNI200005 3/20	01	0000005686	UNITED WAY OF CNY INC	8,828.39	44,313.22
195	0000277293	03220233	UNI200006 5/20	01	0000005686	UNITED WAY OF CNY INC	18,256.96	44,313.22
195	0000277294	03219700	METER 36308971 6/10/20	01	0000015175	US POSTAL SERVICE	20,000.00	20,000.00
195	0000277295	03220017	201462	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
195	0000277295	03220018	201465	01	0000006714	AAA EXTERMINATORS THE CRITTER RIDDERS	90.00	210.00
195	0000277295	03220019	202722	01	0000006714	AAA EXTERMINATORS THE CRITTER RIDDERS	75.00	210.00
195	0000277296	03219524	Y2741752 6/20	01	0000015157	AAA EXTERMINATORS THE CRITTER RIDDERS	45.00	210.00
195	0000277296	03219525	Y2731656 6/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
195	0000277296	03220338	Y2702294 6/10/20	01	0000015157	DBA VERIZON NEW YORK	388.74	19,182.67
195	0000277296	03220341	Y2722180 6/10/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,397.32	19,182.67
195	0000277296	03220342	Y2722182 6/10/20	01	0000015157	DBA VERIZON NEW YORK	2,233.62	19,182.67
195	0000277296	03220343	Y2701212 6/10/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	19,182.67
195	0000277296	03220343	Y2701212 6/10/20	01	0000015157	DBA VERIZON NEW YORK	2,511.73	19,182.67
195	0000277297	03220413	VMR-001	01	0000005848	VERIZON BUSINESS NETWORK SERVICES INC	10,417.64	19,182.67
195	0000277298	03219814	203046-001	01	0000035923	VILLAGE OF MARCELLUS	58,284.00	58,284.00
195	0000277299	03219929	1112415	01	0000026485	VIP ENGINEERING AND ARCHITECTURE PLLC		
195	0000277300	03220066	4280733	01	0000005941	IPD ENGINEERING	16,500.00	16,500.00
195	0000277301	03219729	8801246328	01	0000009703	VOIANCE LANGUAGE SERVICES LLC	323.25	323.25
195	0000277301	03219730	8801240107	01	0000009703	VP SUPPLY CORPORATION	61.99	61.99
195	0000277301	03219731	8801267390	01	0000009703	VWR INTERNATIONAL LLC	783.24	2,406.06
195	0000277301	03220370	8801246327	01	0000009703	VWR INTERNATIONAL LLC	107.04	2,406.06
195	0000277301	03220370	8801246327	01	0000009703	VWR INTERNATIONAL LLC	265.62	2,406.06
195	0000277301	03220370	8801246327	01	0000009703	VWR INTERNATIONAL LLC	956.56	2,406.06



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195	0000277301	03220371	8801257025	01	0000009703	VWR INTERNATIONAL LLC	293.60	2,406.06
195	0000277302	03220086	64369	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,187.69	1,187.69
195	0000277303	03220280	Wright,A 5/7/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	13,870.00
195	0000277303	03220282	Reeder Jr,T 4/21/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	13,870.00
195	0000277303	03220288	Cook,A 5/11/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	13,870.00
195	0000277303	03220289	Strever,R 4/30/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,770.00	13,870.00
195	0000277303	03220293	Youker,M 4/17/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	13,870.00
195	0000277303	03220294	Smith,D 5/23/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	13,870.00
195	0000277304	03219977	5147943	01	0000019005	WASTEQUIP INC	6,750.00	6,750.00
195	0000277305	03220299	3137356982	01	0000008006	WAYFAIR LLC	385.98	385.98
195	0000277306	03220176	806916	01	0000007905	WESCO DISTRIBUTION INC	120.00	175.35
195	0000277306	03220180	808455	01	0000007905	WESCO DISTRIBUTION INC	55.35	175.35
195	0000277307	03220081	842396308	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	2,263.69	2,263.69
195	0000277308	03220079	WES210001 5/20	01	0000006890	WESTCOTT COMMUNITY CENTER INC	5,800.15	5,800.15
195	0000277309	03219718	65784837	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	326.87	326.87
195	0000277310	03219742	29821	01	0000007164	WILLIAM D JOHNSON		
						JOHNSON STUDIO & CAMERA	48.00	48.00
195	0000277311	03219340	7822331	01	0000008973	WILLIAMS SCOTSMAN INC	112.00	112.00
195	0000277312	03218848	7186	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000277313	03219715	3556B24183	01	0000008851	XYLEM WATER SOLUTIONS USA INC	12,995.75	15,680.00
195	0000277313	03219717	3556B24184	01	0000008851	XYLEM WATER SOLUTIONS USA INC	2,684.25	15,680.00
195	0000277314	03219884	W/E 6/19/20	33	0000015219	ONONDAGA COUNTY	75.41	75.41
195	0000277315	03220382	MILEAGE 5/20	35	0000001774	MARK D FORBES	117.30	117.30
195	0000277316	03220278	MILEAGE 4/20	43	0000019655	ERIN CIAPPA	28.75	28.75
195	0000277317	03219964	MILEAGE 3/20	43	0000024543	JILL KNEPEL-ZENS	69.58	69.58
195	0000277318	03219813	MILEAGE 5/20	69	0000029852	MICHAEL T DOWNS	54.05	54.05
195	0000277319	03220291	MILEAGE 5/20	73	0000002745	MARK A BRIGGS	97.18	97.18
195	0000277320	03219787	MILEAGE 4/20	73	0000004544	STEPHEN STACHELEK	181.13	181.13
195	0000277321	03219982	W/E 6/19/20	79	0000015218	ONONDAGA COUNTY	649.87	649.87
195	0000277322	03220012	UTICA NY 3/11/20	81	0000034952	ANDREW CHAVERRI	15.00	15.00
195	0000277323	03220015	UTICA NY 3/11/20	81	0000035744	ROBERT HECHT	15.00	15.00
195	0000277324	03220016	UTICA NY 3/11/20	81	0000035762	SHARON ROSS	15.00	15.00
195	0000277325	03220073	MILEAGE 4/20	83	0000033713	BRITTANY PEROLLA	49.45	133.95
195	0000277325	03220074	MILEAGE 5/20	83	0000033713	BRITTANY PEROLLA	84.50	133.95
195	0000277326	03220283	MILEAGE 5/20	83	0000002531	CAROL L KNAPP	41.40	41.40
195	0000277327	03220000	MILEAGE 4/20	83	0000027564	ELEANOR WILLIAMS	55.20	110.98
195	0000277327	03220003	MILEAGE 5/20	83	0000027564	ELEANOR WILLIAMS	55.78	110.98
195	0000277328	03219909	MILEAGE 4/20	83	0000029172	LEAH MCMULLIN	128.80	206.43
195	0000277328	03219913	MILEAGE 5/20	83	0000029172	LEAH MCMULLIN	77.63	206.43
195	0000277329	03220006	MILEAGE 5/20	83	0000034023	MATTHEW BOWEN	100.63	271.98
195	0000277329	03220011	MILEAGE 3/20	83	0000034023	MATTHEW BOWEN	171.35	271.98

1,789,270.94

1,789,270.94



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TOTAL VOUCHERS PAID:	448
TOTAL CHECKS WRITTEN:	213
CHECKS USED:	195-0000277117 THRU 195-0000277329
OVERFLOW CHECKS:	