



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/05/2020
 Payment Cycle: VENDOR

RUN DATE: 6/4/2020
 RUN TIME: 8:24:48 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000276644	03218609	Romero,O 5/4/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
195	0000276645	03218758	4204087	01	0000007777	A RIFKIN CO	631.67	631.67
195	0000276646	03218410	119037084	01	0000009558	AGILENT TECHNOLOGIES INC	4,129.89	4,129.89
195	0000276647	03218333	CT32819 #2-5/20/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	9,061.10	9,061.10
195	0000276648	03218451	184593	01	0000007342	AJ MEDICAL PRODUCTS LLC	39.20	249.70
195	0000276648	03218502	183590	01	0000007342	AJ MEDICAL PRODUCTS LLC	210.50	249.70
195	0000276649	03218590	227944104904 5/20	01	0000008595	ALLY FINANCIAL INC		
						ALLY SERVICING LLC	413.82	413.82
195	0000276650	03218453	00520809 2020 MEMBERSHIP	01	0000005460	AMERICAN WATER WORKS ASSN		
						AWWA	235.00	235.00
195	0000276651	03218077	100377167	01	0000036078	ANMED HEALTH	146.50	146.50
195	0000276652	03218581	140107898	01	0000024037	BAKER COMMODITIES INC	35.00	35.00
195	0000276653	03218276	STR-1	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	15,145.07	15,145.07
195	0000276654	03217971	1791155	01	0000005233	BARRETT PAVING MATERIALS INC	235.46	360.31
195	0000276654	03218691	1822147	01	0000005233	BARRETT PAVING MATERIALS INC	124.85	360.31
195	0000276655	03218278	103723	01	0000006142	BARTON & LOGUIDICE DPC	1,447.45	1,447.45
195	0000276656	03218745	Goudy E, 5/26/20	01	0000008846	BELLAVIA REMODELING INC	7,200.00	16,850.00
195	0000276656	03218753	McAllister M, 5/26/20	01	0000008846	BELLAVIA REMODELING INC	2,450.00	16,850.00
195	0000276656	03218828	Ladd C, 5/27/20	01	0000008846	BELLAVIA REMODELING INC	7,200.00	16,850.00
195	0000276657	03218680	Spring 2020 CB SUP III	01	0000006681	BROOME COMMUNITY COLLEGE	420.01	420.01
195	0000276658	03139748	CT14518 #1-8/30/18	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,431.75	5,675.62
195	0000276658	03149230	CT14518 #2-10/31/18	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,338.87	5,675.62
195	0000276658	03169030	CT14518 #3-11/30/18	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,905.00	5,675.62
195	0000276659	03217374	8769	01	0000000272	C&S SWEEPING LLC	850.00	850.00
195	0000276660	03218231	0507927	01	0000007992	CAMILLUS ANIMAL CLINIC PC	447.26	597.26
195	0000276660	03218232	0507928	01	0000007992	CAMILLUS ANIMAL CLINIC PC	150.00	597.26
195	0000276661	03218447	6045	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	770.00
195	0000276661	03218450	6109	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	770.00
195	0000276661	03218468	6122	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	770.00
195	0000276661	03218478	6131	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	770.00
195	0000276661	03218494	6066	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	55.00	770.00
195	0000276661	03218511	6094	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	770.00
195	0000276661	03218512	6166	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	770.00
195	0000276661	03218514	6177	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	770.00
195	0000276661	03218595	6056	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	250.00	770.00
195	0000276662	BE47664	BOARD OF ELECTIONS INTERFACE	01	0000027392	CAROL A KNOWLES	81.25	81.25
195	0000276663	03218960	62494512-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	17.00	17.00
195	0000276664	03218632	Spring 2020 CB SUP I	01	0000015247	CAYUGA COMMUNITY COLLEGE	26,223.32	517,086.79
195	0000276664	03218641	Spring 2020 CB SUP II	01	0000015247	CAYUGA COMMUNITY COLLEGE	31,624.92	517,086.79
195	0000276664	03218647	Spring 2020 CB SUP III	01	0000015247	CAYUGA COMMUNITY COLLEGE	458,208.55	517,086.79
195	0000276664	03218669	Spring 2020 CB SUP IV	01	0000015247	CAYUGA COMMUNITY COLLEGE	1,030.00	517,086.79
195	0000276665	03218752	20-009	01	0000022055	CHARLES A CATANESE	38,500.00	38,500.00



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195	0000276666	03218275	CHI200003 4/20	01	0000006192	CHILD CARE SOLUTIONS INC	5,942.87	5,942.87
195	0000276667	03216691	5017044173	01	0000014994	CINTAS CORPORATION NO 2	24.50	24.50
195	0000276668	03218993	CEN210001 2/20	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	14,462.00	23,407.50
195	0000276668	03218998	CEN210001 3/20	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	8,945.50	23,407.50
195	0000276669	03218799	FTI0002765	01	0000034795	CONVENTIONS SPORTS & LEISURE INT LLC	15,000.00	15,000.00
195	0000276670	03217283	1656255	01	0000005688	CORNELL UNIVERSITY	60.55	60.55
195	0000276671	03218404	74994	01	0000034056	DATA SUPPORT CO INC	774.00	774.00
195	0000276672	03218716	RS200502091307 4/20 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	765.00	765.00
195	0000276673	03214444	INV-2214	01	0000029530	DESIGNPD LLC		
						AGENCY360	2,997.00	2,997.00
195	0000276674	03218811	CT01618 5/20	01	0000035782	DIANA EVANS	450.00	450.00
195	0000276675	BE47662	BOARD OF ELECTIONS INTERFACE	01	0000022283	DIANNE M PESCHKA	81.25	81.25
195	0000276676	03218292	315559	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,083.34	3,083.34
195	0000276677	03218360	ECU210001 11/19	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,413.05	11,680.43
195	0000276677	03218774	ECU210001 12/19	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,473.25	11,680.43
195	0000276677	03219000	ECU210001 1/20	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,049.13	11,680.43
195	0000276677	03219003	ECU210001 2/20	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,327.50	11,680.43
195	0000276677	03219005	ECU210001 3/20	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,725.94	11,680.43
195	0000276677	03219006	ECU210001 4/20	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	691.56	11,680.43
195	0000276678	03218771	3Q82-2	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	30,000.00
195	0000276679	03218218	73273-60017 3/31-4/30/20	01	0000009536	ENGIE RESOURCES LLC	2,830.64	9,118.37
195	0000276679	03218351	71394-90008 4/13-5/12/20	01	0000009536	ENGIE RESOURCES LLC	16.44	9,118.37
195	0000276679	03218988	72383-71006 4/9-5/11/20	01	0000009536	ENGIE RESOURCES LLC	6,271.29	9,118.37
195	0000276680	03218322	FIRST RESPONDER 4/21-5/18/20	01	0000036009	ETNA DEVELOPMENT CO		
						TRU BY HILTON SYRACUSE NORTH AIRPORT	1,250.00	4,300.00
195	0000276680	03218324	HOSPITAL TEAM 5/13/20	01	0000036009	ETNA DEVELOPMENT CO		
						TRU BY HILTON SYRACUSE NORTH AIRPORT	3,050.00	4,300.00
195	0000276681	03218230	904453545	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	831.82	831.82
195	0000276682	03218588	Nguyen,T 5/2/2020	01	0000019454	FARONE & SON INC	2,220.00	14,379.00
195	0000276682	03218592	Figueroa,A 4/28/2020	01	0000019454	FARONE & SON INC	2,220.00	14,379.00
195	0000276682	03218594	Tieng,N 4/28/2020	01	0000019454	FARONE & SON INC	2,770.00	14,379.00
195	0000276682	03218596	Walburger,S 4/22/2020	01	0000019454	FARONE & SON INC	2,220.00	14,379.00
195	0000276682	03218597	Bentley Sr,J 5/3/2020	01	0000019454	FARONE & SON INC	2,220.00	14,379.00
195	0000276682	03218730	Morris Sr,R 5/7/2020	01	0000019454	FARONE & SON INC	2,729.00	14,379.00
195	0000276683	03218677	Spring 2020 CB SUPP	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	15,780.00	15,780.00
195	0000276684	03218907	NYSY148592	01	0000008735	FASTENAL COMPANY	28,125.00	28,125.00
195	0000276685	03217801	NYLIV53447	01	0000008735	FASTENAL COMPANY	985.50	9,609.35
195	0000276685	03218402	NYSY149000	01	0000008735	FASTENAL COMPANY	7,499.00	9,609.35
195	0000276685	03218403	NYSY149001	01	0000008735	FASTENAL COMPANY	1,124.85	9,609.35
195	0000276686	03216597	700185912	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	21.56	322.28
195	0000276686	03218882	700724211	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	175.54	322.28
195	0000276686	03218885	701996095	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	125.18	322.28
195	0000276687	03218622	Wentling,R 5/5/2020	01	0000006231	FERGERSON FUNERAL HOME INC	2,770.00	2,770.00
195	0000276688	03218948	1111575200	01	0000032365	FERRELLGAS LP	1,335.47	2,474.78
195	0000276688	03218997	1111147313	01	0000032365	FERRELLGAS LP	27.80	2,474.78
195	0000276688	03218999	1111146220	01	0000032365	FERRELLGAS LP	1,111.51	2,474.78
195	0000276689	03218683	349120 5/20	01	0000009380	FLEETPRIDE INC	750.00	750.00
195	0000276690	03217911	51417547	01	0000009380	FLEETPRIDE INC	753.69	859.89
195	0000276690	03218201	51453702	01	0000009380	FLEETPRIDE INC	106.20	859.89



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195	0000276691	03218464	FUN200003 10/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	3,200.05	111,094.93
195	0000276691	03218471	FUN200003 11/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	5,125.22	111,094.93
195	0000276691	03218474	FUN200003 12/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	7,400.29	111,094.93
195	0000276691	03218477	FUN200003 1/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	8,556.62	111,094.93
195	0000276691	03218517	FUN200003 2/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	4,885.20	111,094.93
195	0000276691	03218521	FUN200003 3/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	6,168.16	111,094.93
195	0000276691	03218561	FUN200001 10/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	6,235.55	111,094.93
195	0000276691	03218562	FUN200001 11/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	10,893.50	111,094.93
195	0000276691	03218563	FUN200001 12/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	9,375.32	111,094.93
195	0000276691	03218564	FUN200001 1/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	10,387.86	111,094.93
195	0000276691	03218565	FUN200001 2/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	8,476.62	111,094.93
195	0000276691	03218566	FUN200001 3/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	9,609.49	111,094.93
195	0000276691	03218569	FUN200002 10/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	2,145.81	111,094.93
195	0000276691	03218570	FUN200002 11/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	4,549.29	111,094.93
195	0000276691	03218572	FUN200002 12/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	4,307.77	111,094.93
195	0000276691	03218574	FUN200002 1/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	2,408.67	111,094.93
195	0000276691	03218575	FUN200002 2/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	3,950.27	111,094.93
195	0000276691	03218576	FUN200002 3/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	3,419.24	111,094.93
195	0000276692	03218364	BC1097861	01	0000007443	GALLS LLC	426.42	29,843.51
195	0000276692	03218365	BC1098262	01	0000007443	GALLS LLC	79.50	29,843.51
195	0000276692	03218366	BC1098263	01	0000007443	GALLS LLC	176.00	29,843.51
195	0000276692	03218368	BC1072556	01	0000007443	GALLS LLC	316.56	29,843.51
195	0000276692	03218369	BC1072557	01	0000007443	GALLS LLC	667.96	29,843.51
195	0000276692	03218370	BC1072561	01	0000007443	GALLS LLC	155.28	29,843.51
195	0000276692	03218371	BC1074801	01	0000007443	GALLS LLC	307.50	29,843.51
195	0000276692	03218372	BC1075661	01	0000007443	GALLS LLC	391.62	29,843.51
195	0000276692	03218373	BC1075914	01	0000007443	GALLS LLC	216.00	29,843.51
195	0000276692	03218374	BC1080308	01	0000007443	GALLS LLC	120.00	29,843.51
195	0000276692	03218375	BC1083354	01	0000007443	GALLS LLC	525.00	29,843.51
195	0000276692	03218376	BC1077110	01	0000007443	GALLS LLC	539.14	29,843.51
195	0000276692	03218377	BC1078178	01	0000007443	GALLS LLC	392.00	29,843.51
195	0000276692	03218378	BC1082264	01	0000007443	GALLS LLC	191.52	29,843.51
195	0000276692	03218379	BC1082266	01	0000007443	GALLS LLC	133.50	29,843.51
195	0000276692	03218380	BC1082268	01	0000007443	GALLS LLC	283.38	29,843.51
195	0000276692	03218381	BC1082319	01	0000007443	GALLS LLC	237.60	29,843.51
195	0000276692	03218382	BC1082331	01	0000007443	GALLS LLC	209.04	29,843.51
195	0000276692	03218383	BC1082346	01	0000007443	GALLS LLC	446.88	29,843.51
195	0000276692	03218384	BC1094667	01	0000007443	GALLS LLC	366.92	29,843.51
195	0000276692	03218385	BC1094717	01	0000007443	GALLS LLC	107.52	29,843.51
195	0000276692	03218386	BC1096511	01	0000007443	GALLS LLC	308.04	29,843.51
195	0000276692	03218387	BC1099046	01	0000007443	GALLS LLC	522.16	29,843.51
195	0000276692	03218388	BC1099047	01	0000007443	GALLS LLC	595.84	29,843.51
195	0000276692	03218389	BC1099283	01	0000007443	GALLS LLC	222.96	29,843.51
195	0000276692	03218390	BC1099290	01	0000007443	GALLS LLC	595.96	29,843.51
195	0000276692	03218391	BC1099304	01	0000007443	GALLS LLC	304.52	29,843.51
195	0000276692	03218392	BC1099305	01	0000007443	GALLS LLC	254.00	29,843.51
195	0000276692	03218393	BC1099309	01	0000007443	GALLS LLC	63.50	29,843.51
195	0000276692	03218417	BC1097282	01	0000007443	GALLS LLC	688.26	29,843.51
195	0000276692	03218422	BC1097315	01	0000007443	GALLS LLC	51.76	29,843.51
195	0000276692	03218424	BC1097319	01	0000007443	GALLS LLC	145.50	29,843.51
195	0000276692	03218426	BC1097509	01	0000007443	GALLS LLC	297.50	29,843.51
195	0000276692	03218428	BC1089225	01	0000007443	GALLS LLC	144.00	29,843.51



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							PAID	AMOUNT
195	0000276692	03218430	BC1089321	01	000007443	GALLS LLC	440.37	29,843.51
195	0000276692	03218434	BC1089328	01	000007443	GALLS LLC	159.88	29,843.51
195	0000276692	03218435	BC1066399	01	000007443	GALLS LLC	133.50	29,843.51
195	0000276692	03218442	BC1089343	01	000007443	GALLS LLC	737.28	29,843.51
195	0000276692	03218445	BC1068362	01	000007443	GALLS LLC	391.80	29,843.51
195	0000276692	03218452	BC1072536	01	000007443	GALLS LLC	178.00	29,843.51
195	0000276692	03218457	BC1089361	01	000007443	GALLS LLC	286.54	29,843.51
195	0000276692	03218459	BC1090956	01	000007443	GALLS LLC	475.56	29,843.51
195	0000276692	03218460	BC1090979	01	000007443	GALLS LLC	306.78	29,843.51
195	0000276692	03218462	BC1091058	01	000007443	GALLS LLC	48.40	29,843.51
195	0000276692	03218463	BC1091138	01	000007443	GALLS LLC	345.00	29,843.51
195	0000276692	03218465	BC1091140	01	000007443	GALLS LLC	119.00	29,843.51
195	0000276692	03218466	BC1088229	01	000007443	GALLS LLC	300.78	29,843.51
195	0000276692	03218467	BC1088230	01	000007443	GALLS LLC	299.28	29,843.51
195	0000276692	03218469	BC1088240	01	000007443	GALLS LLC	401.04	29,843.51
195	0000276692	03218470	BC1088242	01	000007443	GALLS LLC	188.28	29,843.51
195	0000276692	03218472	BC1088336	01	000007443	GALLS LLC	119.00	29,843.51
195	0000276692	03218473	BC1088338	01	000007443	GALLS LLC	72.00	29,843.51
195	0000276692	03218475	BC1088339	01	000007443	GALLS LLC	690.26	29,843.51
195	0000276692	03218476	BC1084499	01	000007443	GALLS LLC	534.56	29,843.51
195	0000276692	03218479	BC1084664	01	000007443	GALLS LLC	190.50	29,843.51
195	0000276692	03218480	BC1084665	01	000007443	GALLS LLC	63.50	29,843.51
195	0000276692	03218481	BC1085708	01	000007443	GALLS LLC	372.00	29,843.51
195	0000276692	03218482	BC1085749	01	000007443	GALLS LLC	372.00	29,843.51
195	0000276692	03218490	BC1112481	01	000007443	GALLS LLC	294.00	29,843.51
195	0000276692	03218491	BC1113168	01	000007443	GALLS LLC	55.00	29,843.51
195	0000276692	03218493	BC1113170	01	000007443	GALLS LLC	95.00	29,843.51
195	0000276692	03218495	BC1113181	01	000007443	GALLS LLC	254.00	29,843.51
195	0000276692	03218496	BC1113190	01	000007443	GALLS LLC	70.00	29,843.51
195	0000276692	03218498	BC1113220	01	000007443	GALLS LLC	360.00	29,843.51
195	0000276692	03218501	BC1113222	01	000007443	GALLS LLC	23.98	29,843.51
195	0000276692	03218505	BC1103926	01	000007443	GALLS LLC	726.54	29,843.51
195	0000276692	03218506	BC1106279	01	000007443	GALLS LLC	432.00	29,843.51
195	0000276692	03218507	BC1106233	01	000007443	GALLS LLC	584.00	29,843.51
195	0000276692	03218508	BC1105738	01	000007443	GALLS LLC	350.36	29,843.51
195	0000276692	03218513	BC1103373	01	000007443	GALLS LLC	352.00	29,843.51
195	0000276692	03218516	BC1103372	01	000007443	GALLS LLC	432.00	29,843.51
195	0000276692	03218518	BC1103340	01	000007443	GALLS LLC	558.00	29,843.51
195	0000276692	03218523	BC1103205	01	000007443	GALLS LLC	80.00	29,843.51
195	0000276692	03218524	BC1102525	01	000007443	GALLS LLC	136.00	29,843.51
195	0000276692	03218529	BC1102161	01	000007443	GALLS LLC	401.04	29,843.51
195	0000276692	03218541	BC1101589	01	000007443	GALLS LLC	304.00	29,843.51
195	0000276692	03218542	BC1100356	01	000007443	GALLS LLC	165.40	29,843.51
195	0000276692	03218544	BC1101901	01	000007443	GALLS LLC	894.00	29,843.51
195	0000276692	03218545	BC1099635	01	000007443	GALLS LLC	228.00	29,843.51
195	0000276692	03218547	BC1096628	01	000007443	GALLS LLC	68.00	29,843.51
195	0000276692	03218548	BC1107300	01	000007443	GALLS LLC	584.00	29,843.51
195	0000276692	03218549	BC1106837	01	000007443	GALLS LLC	409.04	29,843.51
195	0000276692	03218551	BC1106201	01	000007443	GALLS LLC	124.00	29,843.51
195	0000276692	03218553	BC1106280	01	000007443	GALLS LLC	132.00	29,843.51
195	0000276692	03218557	BC1088544	01	000007443	GALLS LLC	88.75	29,843.51
195	0000276692	03218558	BC1093675	01	000007443	GALLS LLC	312.00	29,843.51



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195	0000276692	03218559	BC1092749	01	0000007443	GALLS LLC	254.00	29,843.51
195	0000276692	03218560	BC1094017	01	0000007443	GALLS LLC	947.00	29,843.51
195	0000276692	03218733	BC1109431	01	0000007443	GALLS LLC	100.92	29,843.51
195	0000276692	03218742	BC1109440	01	0000007443	GALLS LLC	312.00	29,843.51
195	0000276692	03218746	BC1109444	01	0000007443	GALLS LLC	12.00	29,843.51
195	0000276692	03218748	BC1109446	01	0000007443	GALLS LLC	346.63	29,843.51
195	0000276692	03218759	BC1109458	01	0000007443	GALLS LLC	48.00	29,843.51
195	0000276692	03218761	BC1110434	01	0000007443	GALLS LLC	208.00	29,843.51
195	0000276692	03218763	BC1110436	01	0000007443	GALLS LLC	104.00	29,843.51
195	0000276692	03218764	BC1110616	01	0000007443	GALLS LLC	108.00	29,843.51
195	0000276692	03218766	BC1111931	01	0000007443	GALLS LLC	237.60	29,843.51
195	0000276692	03218768	BC1111393	01	0000007443	GALLS LLC	225.60	29,843.51
195	0000276692	03218769	BC1111398	01	0000007443	GALLS LLC	136.00	29,843.51
195	0000276692	03218770	BC1111401	01	0000007443	GALLS LLC	156.00	29,843.51
195	0000276692	03218773	BC1111729	01	0000007443	GALLS LLC	426.00	29,843.51
195	0000276695	03217425	NYINV20201941	01	0000021691	GDI SERVICES INC	2,069.00	2,529.00
195	0000276695	03218018	NYINV20201955	01	0000021691	GDI SERVICES INC	460.00	2,529.00
195	0000276696	03218316	1702094 4/20	01	0000009234	GENUINE PARTS COMPANY	4,743.95	9,723.36
195	0000276696	03218321	1702376 4/20	01	0000009234	GENUINE PARTS COMPANY	3,829.12	9,723.36
195	0000276696	03218326	1702349 4/20	01	0000009234	GENUINE PARTS COMPANY	1,150.29	9,723.36
195	0000276697	03218920	00033946 5/14/20	01	0000031311	GEORGE R SAMPLE III		
195	0000276698	03217484	89830	01	0000005993	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE GEORGE WILCOX COMPANY INC	37.57	37.57
195	0000276699	03218696	3700016	01	0000006012	WILCOX PAPER COMPANY	371.30	371.30
195	0000276699	03218721	3702490	01	0000006012	HANSON AGGREGATES NY LLC	1,958.02	3,396.58
195	0000276700	03218788	IN00031035	01	0000009155	HANSON AGGREGATES NY LLC HBD INC	1,438.56	3,396.58
195	0000276701	03218221	CT18118 12/19	01	0000005647	DBA PACIFIC CONCEPTS	3,835.27	3,835.27
195	0000276701	03218222	CT18118 1/20	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	4,215.29	11,651.54
195	0000276702	03218923	0009592799 5/5/20	01	0000007533	HEALTHDIRECT INSTITUTIONAL PHARMACY HERALD PUBLISHING COMPANY LLC	7,436.25	11,651.54
195	0000276702	03218927	0009597084 5/7/20	01	0000007533	ADVANCED MEDIA GROUP	12.80	368.48
195	0000276702	03218929	0009600044 5/7/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	14.00	368.48
195	0000276702	03218931	0009600336 5/7/20	01	0000007533	ADVANCED MEDIA GROUP	12.80	368.48
195	0000276702	03218932	0009602502 5/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	368.48
195	0000276702	03218935	0009604768 5/12/20	01	0000007533	ADVANCED MEDIA GROUP	13.40	368.48
195	0000276702	03218937	0009597197 5/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	368.48
195	0000276702	03218939	0009603284 5/14/20	01	0000007533	ADVANCED MEDIA GROUP	46.40	368.48
195	0000276702	03218940	0009608947 5/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	368.48
195	0000276702	03218943	0009609073 5/17/20	01	0000007533	ADVANCED MEDIA GROUP	136.76	368.48
195	0000276702	03218945	0009608370 5/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	16.52	368.48
195	0000276702	03218945	0009608370 5/19/20	01	0000007533	ADVANCED MEDIA GROUP	12.20	368.48



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195	0000276702	03218947	0009609571 5/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	368.48
195	0000276702	03218950	0009575862 5/21/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	368.48
195	0000276702	03218952	0009610863 5/21/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	368.48
195	0000276702	03218954	0009612976 5/21/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	368.48
195	0000276702	03218957	0009618674 5/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	14.60	368.48
195	0000276703	03217391	68112	01	0000007929	HERITAGE LINCOLN INC	31.25	3,862.28
195	0000276703	03218602	50661 4/20	01	0000007929	HERITAGE LINCOLN INC	3,831.03	3,862.28
195	0000276704	03218489	JAE210001 5/20	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	398.92	398.92
195	0000276705	03218083	2309711-00	01	0000005492	HILL & MARKES INC	497.40	664.67
195	0000276705	03218089	2299035-01	01	0000005492	HILL & MARKES INC	167.27	664.67
195	0000276706	03218528	HCC200002 4/20	01	0000005898	HILLSIDE CHILDRENS CENTER	50,862.65	50,862.65
195	0000276707	03218975	INV356953	01	0000006891	HMT INC		
						PRECISION PROCESS CONTROLS	2,700.00	2,700.00
195	0000276708	03218319	549898351	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	27.47	709.35
195	0000276708	03218977	550517338	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	155.91	709.35
195	0000276708	03218978	551691355	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	108.97	709.35
195	0000276708	03218980	551406945	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	99.00	709.35
195	0000276708	03218983	550570717	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	318.00	709.35
195	0000276709	03217715	149228	01	0000006539	ICS SOLUTIONS GROUP		
						MICRO TECH COMPUTER CENTER	444.95	444.95
195	0000276710	03217217	001000112	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	16.72	451.50
195	0000276710	03217219	001000602	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	70.20	451.50
195	0000276710	03217220	001000495	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	28.90	451.50
195	0000276710	03217221	001000603	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	24.96	451.50
195	0000276710	03217222	001000877	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	42.88	451.50
195	0000276710	03217223	001001762	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	122.40	451.50
195	0000276710	03217224	001002057	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	33.60	451.50
195	0000276710	03217225	001002108	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	23.82	451.50
195	0000276710	03217226	001002169	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	16.23	451.50
195	0000276710	03217227	001002276	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	62.48	451.50
195	0000276710	03217898	001002985	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	30.93	451.50



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195	0000276710	03217900	001002932	01	0000024404	IEH AUTO PARTS LLC		
195	0000276710	03218756	000111380	01	0000024404	AUTO PLUS AUTO PARTS	299.79	451.50
195	0000276711	03218731	IN210001 5/20	01	0000034017	IEH AUTO PARTS LLC	-321.41	451.50
195	0000276712	03218270	7335319	01	0000007737	AUTO PLUS AUTO PARTS	6,774.27	6,774.27
195	0000276713	03217695	1100731842	01	0000031382	INDUSTRIAL CONTROLS DISTRIBUTORS LLC	47,418.24	47,418.24
195	0000276713	03217698	1100731849	01	0000031382	INSIGHT PUBLIC SECTOR INC	890.46	1,780.92
195	0000276714	03218990	1001195806	01	0000008532	INSIGHT PUBLIC SECTOR INC	890.46	1,780.92
195	0000276715	03218797	38273 5/20	01	0000006063	INTERNATIONAL CODE COUNCIL INC	289.03	289.03
195	0000276716	03217918	1467210	01	0000006209	J & T AUTOMOTIVE INC	350.00	350.00
195	0000276717	03218826	0192831-IN	01	0000006185	J C SMITH INC	89.00	89.00
195	0000276718	03218269	JEW210001 4/20	01	0000026633	JEROME FIRE EQUIPMENT CO INC	2,212.00	2,212.00
195	0000276719	03218540	33757534	01	0000008653	JEWISH HOME OF CNY INC	1,595.63	1,595.63
195	0000276719	03218543	33760558	01	0000008653	JOHNSON CONTROLS INC	4,033.73	23,596.79
195	0000276720	03217788	2020254	01	0000006696	JOHNSON CONTROLS INC	19,563.06	23,596.79
195	0000276721	03218412	14	01	0000024105	JON C NELSON	332.30	332.30
195	0000276722	BE47665	BOARD OF ELECTIONS INTERFACE	01	0000034664	JONNELL COMPANY	5,750.00	5,750.00
195	0000276723	03218812	CT01618 5/20	01	0000030433	KARA CROYLE	75.00	75.00
195	0000276724	03218396	LEG220001 4/20	01	0000005741	KIMBERLY FREEDMAN	300.00	300.00
195	0000276724	03218533	LEG200001 4/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,449.51	42,225.51
195	0000276725	03218640	266749	01	0000014870	LEGAL AID SOCIETY OF MID-NEW YORK INC	34,776.00	42,225.51
195	0000276725	03218644	266750	01	0000014870	LEWIS UNIFORM COMPANY LLC	5,130.00	8,901.40
195	0000276725	03218645	267191	01	0000014870	LEWIS UNIFORM COMPANY LLC	1,456.50	8,901.40
195	0000276725	03218648	267192	01	0000014870	LEWIS UNIFORM COMPANY LLC	214.70	8,901.40
195	0000276725	03218649	267193	01	0000014870	LEWIS UNIFORM COMPANY LLC	594.95	8,901.40
195	0000276725	03218651	267205	01	0000014870	LEWIS UNIFORM COMPANY LLC	354.50	8,901.40
195	0000276725	03218663	267206	01	0000014870	LEWIS UNIFORM COMPANY LLC	253.00	8,901.40
195	0000276725	03218664	267210	01	0000014870	LEWIS UNIFORM COMPANY LLC	398.00	8,901.40
195	0000276725	03218666	267246	01	0000014870	LEWIS UNIFORM COMPANY LLC	203.00	8,901.40
195	0000276726	03217854	58777	01	0000036075	LEWIS UNIFORM COMPANY LLC	296.75	8,901.40
195	0000276726	03217856	58290	01	0000036075	LYFT INC	1,106.05	1,152.58
195	0000276727	03218765	MILEAGE 5/20	01	0000000765	LYFT INC	46.53	1,152.58
195	0000276728	03218710	RS200507221844 3-4/20 RS	01	0000002195	MARK ZOANETTI	58.65	58.65
195	0000276729	03218407	2420	01	0000008967	MARY F KLEE	1,125.00	1,125.00
195	0000276729	03218626	2393	01	0000008967	MASTERS SUPPLY LLC	1,593.75	1,980.75
195	0000276730	03218830	906552A	01	0000005539	MASTERS SUPPLY LLC	387.00	1,980.75
195	0000276730	03218831	906552B	01	0000005539	MATT INDUSTRIES	636.75	1,111.25
195	0000276731	03218787	IIIE-THAT-May 20	01	0000034038	DUPLI ENVELOPE AND GRAPHICS CORP	474.50	1,111.25
195	0000276732	03218571	04564491	01	0000009753	MCDERMOTT CARE LLC	990.00	990.00
195	0000276733	03218892	1911015217	01	0000008479	TOUCHING HEARTS AT HOME	741.60	741.60
195	0000276734	03218676	8800610412	01	0000021351	MCKESSON MEDICAL SURGICAL INC	1,936.14	1,936.14
195	0000276735	03217211	952159	01	0000005722	MEDLINE INDUSTRIES INC	130.00	130.00
195	0000276735	03218310	413849 4/20	01	0000005722	MIRABITO HOLDINGS INC	1,160.92	22,467.97
195	0000276735	03218310	413849 4/20	01	0000005722	MIRABITO FUEL GROUP	11,735.98	22,467.97



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195	0000276735	03218311	413857 4/20	01	0000005722	MIRABITO HOLDINGS INC		
195	0000276735	03218313	1098062 4/20	01	0000005722	MIRABITO FUEL GROUP	5,589.39	22,467.97
195	0000276735	03218793	597830	01	0000005722	MIRABITO HOLDINGS INC	3,279.14	22,467.97
195	0000276735	03218796	952184	01	0000005722	MIRABITO FUEL GROUP	199.26	22,467.97
195	0000276735	03218802	952187	01	0000005722	MIRABITO HOLDINGS INC	232.20	22,467.97
195	0000276736	03218673	Spring 2020 CB SUP III	01	0000015254	MIRABITO FUEL GROUP	271.08	22,467.97
195	0000276737	BE47663	BOARD OF ELECTIONS INTERFACE	01	0000025191	MOHAWK VALLEY COMMUNITY COLLEGE	1,725.00	1,725.00
195	0000276738	03218438	217256	01	0000023750	MOLLY M ENGLISH-BOWERS	46.88	46.88
195	0000276739	03217318	24809751	01	0000009602	MSDSOINLINE INC	7,708.00	7,708.00
195	0000276740	03218711	SEIT200526150131 7-8/19 SEIT	01	0000006903	MWI VETERINARY SUPPLY INC	474.32	474.32
195	0000276740	03218712	SEIT200526155131 9/19-2/20 SEI	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,972.00	14,342.22
195	0000276741	03218425	PERB A2020-027	01	0000005613	DBA CHILDRENS THERAPY NETWORK	12,370.22	14,342.22
195	0000276742	03218734	374468 LEGL 9/11/19	01	0000026884	NEW YORK STATE	50.00	50.00
195	0000276742	03218735	374779 LEGL 9/27/19	01	0000026884	NEWSPAPER HOLDING INC	338.18	363.70
195	0000276742	03218736	374563 LEGL 9/13/19	01	0000026884	THE DAILY STAR	12.15	363.70
195	0000276743	03218323	186628088-194	01	0000007698	NEWSPAPER HOLDING INC	13.37	363.70
195	0000276744	03218076	5556394109 4/22-5/20/20	01	0000005635	THE DAILY STAR	2,600.37	2,600.37
195	0000276744	03218080	6016394108 4/22-5/20/20	01	0000005635	NEXTEL OF NEW YORK INC	1,038.29	3,493.18
195	0000276744	03218084	6336394100 4/22-5/20/20	01	0000005635	NEXTEL COMMUNICATIONS	1,228.02	3,493.18
195	0000276744	03218087	6356394106 4/22-5/20/20	01	0000005635	NIAGARA MOHAWK POWER CORP	519.21	3,493.18
195	0000276744	03218090	6888155008 4/22-5/20/20	01	0000005635	NATIONAL GRID	460.91	3,493.18
195	0000276744	03218312	3516397160 4/22-5/20/20	01	0000005635	NIAGARA MOHAWK POWER CORP	28.19	3,493.18
195	0000276744	03218577	5918856466 4/24-5/22/20	01	0000005635	NATIONAL GRID	45.83	3,493.18
195	0000276744	03218587	9040100588 4/28-5/27/20	01	0000005635	NIAGARA MOHAWK POWER CORP	46.34	3,493.18
195	0000276744	03218589	5860085262 4/28-5/27/20	01	0000005635	NATIONAL GRID	57.19	3,493.18
195	0000276744	03218629	2680083123 4/28-5/27/20	01	0000005635	NIAGARA MOHAWK POWER CORP	21.99	3,493.18
195	0000276745	03218567	CNON070 4/9-5/11/20 PARKS	01	0000005635	NATIONAL GRID	47.21	3,493.18
195	0000276746	03218279	362310	01	0000005765	NIAGARA MOHAWK POWER CORP	21,110.21	21,110.21
195	0000276746	03218281	362593	01	0000005765	NATIONAL GRID	59.90	341.72
195	0000276746	03218282	362649	01	0000005765	NIGHTINGALE MILLS INC	223.83	341.72
						NIGHTINGALE MILLS INC	57.99	341.72



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195	0000276747	03218836	01E01957	01	0000021622	NORTH EASTERN RESCUE VEHICLES INC	8,500.00	8,500.00
195	0000276748	03218530	NOR200005 1/20	01	0000025576	NORTH SIDE LEARNING CENTER	16,150.00	16,150.00
195	0000276749	03218598	1034 4/20	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	835.93	835.93
195	0000276750	03218607	165778	01	0000026692	NOVA MARKETING INC		
						AMERICAN FLAGS EXPRESS	427.12	427.12
195	0000276751	03217940	10012498217 4/18-5/15/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	51.77	1,806.97
195	0000276751	03218149	10012498241	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	316.01	1,806.97
195	0000276751	03218354	10012498209 4/18-5/13/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,439.19	1,806.97
195	0000276752	03218785	IV355450	01	0000021387	OFFICE MASTER INC	712.40	712.40
195	0000276753	03218686	9222819-01	01	0000005507	OMNI SERVICES INC	236.08	430.26
195	0000276753	03218688	9223167-02	01	0000005507	OMNI SERVICES INC	194.18	430.26
195	0000276754	03218689	16107	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	1,291.50	372,850.75
195	0000276754	03218692	16106	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	710.75	372,850.75
195	0000276754	03218695	16105	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	37,220.00	372,850.75
195	0000276754	03218697	16103	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	6,000.00	372,850.75
195	0000276754	03218700	16104	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	9,460.00	372,850.75
195	0000276754	03218702	16102	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	6,830.00	372,850.75
195	0000276754	03218705	16101	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	81,534.00	372,850.75
195	0000276754	03218708	16100	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	7,125.00	372,850.75
195	0000276754	03218720	16099	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	14,755.00	372,850.75
195	0000276754	03218723	16098	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	1,860.00	372,850.75
195	0000276754	03218724	16097	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	14,824.00	372,850.75
195	0000276754	03218725	16096	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	129,230.00	372,850.75
195	0000276754	03218726	16095	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	20,634.00	372,850.75
195	0000276754	03218727	16094	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	41,376.50	372,850.75
195	0000276755	03218776	OPH200001 5/20	01	0000009480	OPHELIA'S PLACE INC	2,500.00	2,500.00
195	0000276756	03218839	NBS05486620	01	0000005454	OTIS ELEVATOR COMPANY	3,660.74	5,736.92
195	0000276756	03218846	NBS04140420	01	0000005454	OTIS ELEVATOR COMPANY	1,038.09	5,736.92
195	0000276756	03218852	NBS04140520	01	0000005454	OTIS ELEVATOR COMPANY	1,038.09	5,736.92
195	0000276757	03218889	Adoption 7/19-10/19 retro	01	0000036087	PATRICIA CHARBONNEAU	184.44	184.44
195	0000276758	03218750	1071	01	0000009518	PATRICK T CORBETT		
						PT CORBETT CONSTRUCTION LLC	13,900.00	13,900.00
195	0000276759	03218880	29630 5/20	01	0000021411	PAULS TIRE SERVICE LLC	5,726.20	5,726.20
195	0000276760	03217362	01-108928	01	0000006074	PBS BRAKE AND SUPPLY CORP	246.96	246.96
195	0000276761	03217376	01W8002	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	240.88	470.38
195	0000276761	03217377	01W8003	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	153.00	470.38



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195	0000276761	03217906	01W8026	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	76.50	470.38
195	0000276762	03217203	806492	01	0000021762	PESTECH EXTERMINATING INC	50.00	670.00
195	0000276762	03218065	807790	01	0000021762	PESTECH EXTERMINATING INC	490.00	670.00
195	0000276762	03218946	806383	01	0000021762	PESTECH EXTERMINATING INC	75.00	670.00
195	0000276762	03218958	806384	01	0000021762	PESTECH EXTERMINATING INC	55.00	670.00
195	0000276763	03218781	permit 5985001 6/2/20	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	30,000.00	30,000.00
195	0000276764	03218600	61001	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	655.03	862.53
195	0000276764	03218601	61099	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	207.50	862.53
195	0000276765	03217807	S1411176.001	01	0000009284	PYRAMID PAPER COMPANY PYRAMID SCHOOL PRODUCTS	570.36	570.36
195	0000276766	03218415	42259	01	0000005727	RA-LIN INC	1,357.85	3,801.45
195	0000276766	03218416	42260	01	0000005727	RA-LIN INC	2,443.60	3,801.45
195	0000276767	03218786	1809	01	0000018887	RAY CHAPIN BAC SERVICES LLC	170,000.00	170,000.00
195	0000276768	03218817	CT01618 5/20	01	0000035774	ROBERT R MAYERS	150.00	150.00
195	0000276769	03218740	CT13018 #17-1/31/20	01	0000007802	S J THOMAS CO INC	101,669.85	136,612.75
195	0000276769	03218741	CT13018 #18-2/29/20	01	0000007802	S J THOMAS CO INC	34,942.90	136,612.75
195	0000276770	03218800	82708854	01	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	2,065.03
195	0000276770	03218804	82766372	01	0000021804	SAFETY-KLEEN SYSTEMS INC	282.25	2,065.03
195	0000276770	03218806	82933972	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,488.40	2,065.03
195	0000276771	03218625	4154	01	0000031501	SAMUEL K PERRY KING OF CLEAN	1,890.00	1,890.00
195	0000276772	03218743	0023747569 6/20	01	0000035038	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL	372.27	372.27
195	0000276773	03218586	deBerjeois,T 3/10/2020	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
195	0000276774	03217930	245069	01	0000000165	SCOTTS PHARMA INC	876.00	876.00
195	0000276775	03218458	SEE200001 4/20	01	0000019914	SEEDS OF PEACE INC	1,018.00	1,018.00
195	0000276776	03217885	IN0971470	01	0000034221	SENCOMMUNICATIONS INC	350.00	350.00
195	0000276777	03218295	ALD200002 1/20	01	0000014733	SETH ALDRICH	720.00	720.00
195	0000276778	03217305	Refund-Shaun Houghmaster	01	0000036071	SHAUN HOUGHMASTER	1,350.00	1,350.00
195	0000276779	03218820	CT01618 5/20	01	0000022167	SHAUN NORFOLK	150.00	150.00
195	0000276780	03218791	8413-7	01	0000008370	SHERWIN-WILLIAMS CO	191.10	191.10
195	0000276781	03218296	45151	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	1,416.00	1,416.00
195	0000276782	03218782	SIL210001 5/20	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,757.50	3,757.50
195	0000276783	03217234	5265118	01	0000007545	STADIUM INTL SALES & SERVICE LLC	41.68	1,214.73
195	0000276783	03217235	5265372	01	0000007545	STADIUM INTL SALES & SERVICE LLC	107.98	1,214.73
195	0000276783	03217236	5265389	01	0000007545	STADIUM INTL SALES & SERVICE LLC	112.66	1,214.73
195	0000276783	03217237	5265441	01	0000007545	STADIUM INTL SALES & SERVICE LLC	91.03	1,214.73
195	0000276783	03217902	5265525	01	0000007545	STADIUM INTL SALES & SERVICE LLC	20.10	1,214.73
195	0000276783	03217905	5265901	01	0000007545	STADIUM INTL SALES & SERVICE LLC	816.80	1,214.73
195	0000276783	03218509	5265654	01	0000007545	STADIUM INTL SALES & SERVICE LLC	24.48	1,214.73
195	0000276784	03218302	2547	01	0000002504	STEPHEN TUMBER TUMBERS TOWN & COUNTRY LANDSCAPING	3,850.00	3,850.00
195	0000276785	03217358	V09793	01	0000005666	STEWART W SMITH INC	27.40	112.40
195	0000276785	03217359	V09800	01	0000005666	STEWART W SMITH INC	85.00	112.40
195	0000276786	03218778	99755172-0003	01	0000009235	SUNBELT RENTALS INC	1,914.00	1,914.00
195	0000276787	03218133	5820-7	01	0000026999	SWEET HOME HOSPITALITY LP MAPLEWOOD INN & SUITES	79.00	79.00



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195	0000276788	03218603	52082	01	0000027589	SYRACUSE BUSINESS CENTER	3,429.73	3,429.73
195	0000276789	03217299	Refund-Syracuse City Schools	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	325.00	325.00
195	0000276790	03218886	1201320021	01	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING STS TRUCK EQUIPMENT & TRAILER SALES	676.85	676.85
195	0000276791	03217516	4800024786	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	65.00
195	0000276791	03217517	4800024785	01	0000007825	TEST AMERICA LABORATORIES INC	32.50	65.00
195	0000276792	03218685	20-005	01	0000031361	THOMAS ANGELASTRO	862.20	862.20
195	0000276793	03218760	6034	01	0000022009	THOMAS D PREVILLE		
195	0000276793	03218767	6035	01	0000022009	TOMMYS GRASS & CONTRACTING SERVICES THOMAS D PREVILLE	560.00	1,335.00
195	0000276794	03218583	202-737196401-001 5/20	01	0000009628	TOMMYS GRASS & CONTRACTING SERVICES	775.00	1,335.00
195	0000276795	03218539	INV31141	01	0000035837	TIME WARNER CABLE	98.15	98.15
195	0000276796	03218253	340124	01	0000003475	TITAN LED INC	16,236.25	16,236.25
195	0000276797	03218198	41259240	01	0000008327	TORONTO RESEARCH CHEMICALS INC	283.00	283.00
195	0000276797	03218209	415002880	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	450.75	10,011.16
195	0000276797	03218220	415012368	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	420.96	10,011.16
195	0000276797	03218223	415015262	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	180.28	10,011.16
195	0000276797	03218242	415020700	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,854.16	10,011.16
195	0000276797	03218244	415029867	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	40.11	10,011.16
195	0000276797	03218289	415030543	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	40.03	10,011.16
195	0000276797	03218290	415025493	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	25.00	10,011.16
195	0000276797	03218291	415021740	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,932.09	10,011.16
195	0000276797	03218297	405285396	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	864.36	10,011.16
195	0000276797	03218298	407708106	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	426.43	10,011.16
195	0000276797	03218299	410169676	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	358.93	10,011.16
195	0000276797	03218300	412606105	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	329.40	10,011.16
195	0000276797	03218301	415019298	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	321.32	10,011.16
195	0000276797	03218554	410157630	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	290.59	10,011.16
195	0000276797	03218555	412594210	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	829.73	10,011.16
195	0000276797	03218556	415006022	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	763.41	10,011.16
195	0000276797	03218900	415002120	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	733.00	10,011.16
195	0000276798	03216531	2020 COUNTY TAXES (OVRPMT)	01	0000005828	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	150.61	10,011.16
195	0000276799	03216532	2020 COUNTY TAXES (OVRPMT)	01	0000005830	TOWN OF CAMILLUS TOWN OF CLAY	346,014.48 500.00	346,014.48 500.00



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195	0000276800	03217598	2020 CHARGEBACK F-M SCH	01	0000005839	TOWN OF POMPEY	853.84	853.84
195	0000276801	03218170	02 0372 YV096 5/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,140.64
195	0000276801	03218256	02 0372 YV056 4/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	382.52	1,140.64
195	0000276801	03218262	02 0372 YV096 4/20	01	0000034746	TOYOTA MOTOR CREDIT CORP	379.06	1,140.64
195	0000276802	03218580	179964 5/20	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	166.00	166.00
195	0000276803	03218639	2239700500	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	5,958.40	43,505.92
195	0000276803	03218898	3025400095	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,941.65	43,505.92
195	0000276803	03218901	3025400099	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,641.21	43,505.92
195	0000276803	03218905	3025400093	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,755.03	43,505.92
195	0000276803	03218906	3025400097	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,209.63	43,505.92
195	0000276804	03218250	UPP220001 4/20	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	1,599.89	1,599.89
195	0000276805	03218728	METER 36308971 6/2/20	01	0000015175	US POSTAL SERVICE	20,000.00	20,000.00
195	0000276806	03218833	200730	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	45.00	45.00
195	0000276807	03218315	93300086 5/25/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	217.89	217.89
195	0000276808	03217941	26150 4/14-5/12/2020	01	0000005850	VILLAGE OF SOLVAY	11.55	11.55
195	0000276809	03218883	4265850	01	0000005941	VP SUPPLY CORPORATION	14.60	14.60
195	0000276810	03218331	8089910250	01	0000009703	VWR INTERNATIONAL LLC	603.03	603.03
195	0000276811	03218585	64118	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	485.67	485.67
195	0000276812	03218613	Burgess,J 5/6/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
195	0000276812	03218614	Kieu,K 5/7/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
195	0000276812	03218618	Fletcher,E 4/22/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
195	0000276812	03218621	Tassie,D 3/30/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
195	0000276813	03217328	0007999521	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	100.50	100.50
195	0000276814	03218246	Oct-19	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	58.00	58.00
195	0000276815	03218436	AC17949	01	0000005791	WHITES FARM SUPPLY INC	1,035.43	1,035.43
195	0000276816	03216288	7741858	01	0000008973	WILLIAMS SCOTSMAN INC	112.00	2,249.00
195	0000276816	03218429	7763791	01	0000008973	WILLIAMS SCOTSMAN INC	1,007.00	2,249.00
195	0000276816	03218850	7782359	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	2,249.00
195	0000276816	03218856	7782360	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	2,249.00
195	0000276817	03218444	200113	01	0000027372	WITHRO H WIGGINS JR		
						CNY POLYGRAPH LLC	651.00	1,231.00
195	0000276817	03218446	200330	01	0000027372	WITHRO H WIGGINS JR		
						CNY POLYGRAPH LLC	190.00	1,231.00
195	0000276817	03218449	200302	01	0000027372	WITHRO H WIGGINS JR		
						CNY POLYGRAPH LLC	390.00	1,231.00
195	0000276818	03218254	852491	01	0000006916	WIZARD EQUIPMENT INC		
						DBA BOBS SIGNS	1,122.00	1,122.00



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195	0000276819	03218894	LAKE PLACID NY 3/1-3/5/20	33	0000036084	ANGELO DIVINCENZO	130.00	130.00
195	0000276820	03218921	LAKE PLACID NY 3/1-3/5/20	33	0000036085	DENNIS MIESNER	130.00	130.00
195	0000276821	03218942	W/E 6/5/20	33	0000015219	ONONDAGA COUNTY	252.33	252.33
195	0000276822	03218671	MILEAGE 3/20	35	0000004451	MICHAEL DECKER JR	164.45	164.45
195	0000276823	03218342	MILEAGE 3/20	43	0000002918	BOBBI JO SNYDER	91.43	91.43
195	0000276824	03218344	MILEAGE 3/20	43	0000032856	JECOURA FIELDS	80.50	80.50
195	0000276825	03218461	MILEAGE 5/20	43	0000005129	KARA HUFF	88.55	88.55
195	0000276826	03218690	MILEAGE 4/20	43	0000021502	NELL GARVEY	12.65	27.03
195	0000276826	03218693	MILEAGE 5/20	43	0000021502	NELL GARVEY	14.38	27.03
195	0000276827	03218682	MILEAGE 5/20	43	0000002091	ROBERT FUREY	177.10	177.10
195	0000276828	03218414	MILEAGE 5/20	43	0000029634	STACY CAREY	94.88	94.88
195	0000276829	03218526	MILEAGE 5/20	73	0000001270	CANDACE BROWN	25.88	25.88
195	0000276830	03218895	MILEAGE 5/20	73	0000002051	CHRISTOPHER BROWER	160.43	160.43
195	0000276831	03218904	MILEAGE 5/20	73	0000001068	DONNA CAPRIA	189.75	189.75
195	0000276832	03218871	MILEAGE 5/20	73	0000024635	EDWARD LAMB	579.03	579.03
195	0000276833	03218499	MILEAGE 3/20	73	0000036065	HEATHER OLK	93.15	398.48
195	0000276833	03218503	MILEAGE 4/20	73	0000036065	HEATHER OLK	305.33	398.48
195	0000276834	03218922	MILEAGE 5/20	73	0000022490	JESSICA ELLITHORPE	555.45	555.45
195	0000276835	03218890	MILEAGE 5/20	73	0000004686	KATHLEEN ULLRICH	340.98	340.98
195	0000276836	03218515	MILEAGE 5/20	73	0000000667	KRISTEN WILLIAMS	201.83	201.83
195	0000276837	03219002	MILEAGE 5/20	73	0000023753	KRISTINE FITZGERALD	120.75	120.75
195	0000276838	03218522	MILEAGE 5/20	73	0000005430	KURT J BENJAMIN	685.98	685.98
195	0000276839	03219001	MILEAGE 5/20	73	0000002679	MATTHEW DENO	277.15	277.15
195	0000276840	03218860	MILEAGE 5/20	73	0000002359	MATTHEW HOUSE	161.00	161.00
195	0000276841	03218887	MILEAGE 5/20	73	0000034557	NAARAH TERRY	77.05	77.05
195	0000276842	03218926	MILEAGE 5/20	73	0000024305	NICOLE GIALTO	240.35	240.35
195	0000276843	03218930	MILEAGE 5/20	73	0000003601	PAUL M HELFELD	124.20	124.20
195	0000276844	03218878	MILEAGE 5/20	73	0000031507	PHILLIP PHILBRICK	106.38	106.38
195	0000276845	03218338	MILEAGE 5/20	73	0000024303	SARAH LOGIUDICE	104.65	244.96
195	0000276845	03218339	MILEAGE 4/20	73	0000024303	SARAH LOGIUDICE	91.43	244.96
195	0000276845	03218340	MILEAGE 3/20	73	0000024303	SARAH LOGIUDICE	48.88	244.96
195	0000276846	03218329	MILEAGE 5/20	73	0000003295	SCOTT GLEASON	482.43	482.43
195	0000276847	03218537	MILEAGE 5/20	73	0000003966	STEPHANIE SPILLANE	255.30	255.30
195	0000276848	03218531	MILEAGE 5/20	73	0000004261	TODD GUERIN	223.68	223.68
195	0000276849	03218913	MILEAGE 5/20	73	0000022104	VERA CAVALLARO	621.58	621.58
195	0000276850	03218456	MILEAGE 3/20	81	0000004765	DONALD CUSHMAN JR	177.68	177.68
195	0000276851	03218650	MILEAGE 5/20	81	0000003458	MATTHEW WAGNER	112.13	112.13
195	0000276852	03218657	MILEAGE 5/20	82	0000003955	BARBARA J MORRISSEY	81.08	81.08
195	0000276853	03218285	MILEAGE 4/20	82	0000008095	BEVERLY COLLINS	83.38	83.38
195	0000276854	03218109	MILEAGE 4/20	82	0000000747	CYNTHIA D JASPER	24.73	24.73
195	0000276855	03218335	MILEAGE 3/20	82	0000035999	HEATHER HUDSON	46.00	46.00
195	0000276856	03218144	MILEAGE 3/20	82	0000004847	SHANNON NOWLIN	109.83	109.83
195	0000276857	03218504	MILEAGE 5/20	83	0000022105	ALISON REED	139.15	139.15
195	0000276858	03218349	MILEAGE 5/20	83	0000027480	AMANDA PATRICK	56.35	338.10
195	0000276858	03218353	MILEAGE 4/20	83	0000027480	AMANDA PATRICK	148.35	338.10
195	0000276858	03218356	MILEAGE 3/20	83	0000027480	AMANDA PATRICK	133.40	338.10
195	0000276859	03218280	MILEAGE 4/20	83	0000029452	CASSANDRA KELLY	75.33	172.51
195	0000276859	03218284	MILEAGE 5/20	83	0000029452	CASSANDRA KELLY	97.18	172.51
195	0000276860	03218866	MILEAGE 5/20	83	0000003252	DEREC KOUKIDES	224.25	224.25
195	0000276861	03218884	MILEAGE 4/20	83	0000019418	JADA SPINNER	44.85	44.85
195	0000276862	03218918	MILEAGE 5/20	83	0000003855	JASON E DEUEL	262.20	262.20
195	0000276863	03218408	MILEAGE 5/20	83	0000029550	JAVAR PERRY	317.98	317.98



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/05/2020
 Payment Cycle: VENDOR

RUN DATE: 6/4/2020
 RUN TIME: 8:24:48 AM
 PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000276864	03218325	MILEAGE 4/20	83	0000004153	JAYSON DIXON	133.40	274.85
195	0000276864	03218327	MILEAGE 5/20	83	0000004153	JAYSON DIXON	141.45	274.85
195	0000276865	03218933	MILEAGE 5/20	83	0000001396	JEANETTE HOGAN	52.33	52.33
195	0000276866	03217969	MILEAGE 4/20	83	0000001252	JOHN COYNE	62.10	62.10
195	0000276867	03218409	MILEAGE 5/20	83	0000034024	JONATHAN JAMES	74.18	74.18
195	0000276868	03218203	MILEAGE 4/20	83	0000034441	JUSTIN SHARLOW	208.15	208.15
195	0000276869	03218707	MILEAGE 5/20	83	0000001397	KIMBERLY JAMES	124.78	124.78
195	0000276870	03218362	MILEAGE 3/20	83	0000004256	LESLIE PIERRE	39.10	39.10
195	0000276871	03218277	MILEAGE 3/20	83	0000022103	LISA BLAIR	117.88	117.88
195	0000276872	03218968	MILEAGE 4/20	83	0000034907	MARC A MORGAN	34.50	70.73
195	0000276872	03218971	MILEAGE 5/20	83	0000034907	MARC A MORGAN	36.23	70.73
195	0000276873	03218359	MILEAGE 3/20	83	0000005089	MARY ROBINSON	64.98	120.18
195	0000276873	03218361	MILEAGE 2/20	83	0000005089	MARY ROBINSON	55.20	120.18
195	0000276874	03218976	MILEAGE 4/20	83	0000000580	MEGAN SHIRTZ	162.73	271.98
195	0000276874	03218979	MILEAGE 5/20	83	0000000580	MEGAN SHIRTZ	109.25	271.98
195	0000276875	03218261	MILEAGE 4/20	83	0000004727	MELISSA MINER	50.03	121.33
195	0000276875	03218268	MILEAGE 5/20	83	0000004727	MELISSA MINER	71.30	121.33
195	0000276876	03218538	MILEAGE 5/20	83	0000002910	TRESSA MCMANUS	252.43	252.43
							2,528,176.89	2,528,176.89
SCHEDULED PAYMENTS SELECTED:					539			
TOTAL VOUCHERS PAID:					539			
TOTAL CHECKS WRITTEN:					231			
CHECKS USED:					195-0000276644 THRU 195-0000276876			
OVERFLOW CHECKS:					0000276693 0000276694			