



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/10/2020
 Payment Cycle: VENDOR

RUN DATE: 7/9/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277673	03222286	Summer 2020 CB	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	312.00	312.00
195	0000277674	03221682	2034542-0001	01	0000006146	ADMAR SUPPLY CO INC	400.00	2,000.00
195	0000277674	03221684	2033789-0001	01	0000006146	ADMAR SUPPLY CO INC	1,600.00	2,000.00
195	0000277675	03221734	403059958 7/20	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000277676	03222046	RS200520232601 4/20 RS	01	0000006658	AFFINITY REHABILITATION LLP		
						LIFESPAN PT OT ST LPS PLLC	880.00	880.00
195	0000277677	03221658	185814	01	0000007342	AJ MEDICAL PRODUCTS LLC	188.16	188.16
195	0000277678	03221023	ATIS-19797	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	450.00	450.00
195	0000277679	03221701	ARI210001 5/20	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	12,935.16	12,935.16
195	0000277680	03222192	10475	01	0000036122	ART SIGN WORKS INC	2,091.50	2,091.50
195	0000277681	03220885	13794	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC		
						ATLANTIC PACIFIC	5,123.50	5,123.50
195	0000277682	03222316	Henderson E, 6/2/20	01	0000008846	BELLAVIA REMODELING INC	12,520.00	12,520.00
195	0000277683	03221979	1407 6/20	01	0000015117	BIG 4 TIRE SALES & SERVICE	320.00	320.00
195	0000277684	03221572	0623942-IN	01	0000008894	BLACKBURN MANUFACTURING CO	528.66	528.66
195	0000277685	03221625	NC1001536372	01	0000009162	BOB BARKER COMPANY INC	2,880.00	4,611.00
195	0000277685	03221678	NC1001551205	01	0000009162	BOB BARKER COMPANY INC	932.16	4,611.00
195	0000277685	03222190	NC1001552486	01	0000009162	BOB BARKER COMPANY INC	798.84	4,611.00
195	0000277686	03221069	32760	01	0000025286	BODE CELLMARK FORENSICS INC	1,260.00	1,260.00
195	0000277687	03221892	32323	01	0000006051	BREWERTON BOAT YARD INC	558.01	834.31
195	0000277687	03221908	32475	01	0000006051	BREWERTON BOAT YARD INC	276.30	834.31
195	0000277688	03222367	23092	01	0000005725	BROWNS MOVING & STORAGE CO INC	310.00	2,843.50
195	0000277688	03222371	23093	01	0000005725	BROWNS MOVING & STORAGE CO INC	2,533.50	2,843.50
195	0000277689	03220812	Refund-Buckley Rd Bapt.Church	01	0000036111	BUCKLEY ROAD BAPTIST CHURCH	200.00	200.00
195	0000277690	03221891	04280 7/20	01	0000007992	CAMILLUS ANIMAL CLINIC PC	792.12	792.12
195	0000277691	03222084	6187	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	55.00	1,405.00
195	0000277691	03222089	6224	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	55.00	1,405.00
195	0000277691	03222090	6247	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	1,405.00
195	0000277691	03222091	6280	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	1,405.00
195	0000277691	03222092	6293	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	1,405.00
195	0000277691	03222094	6308	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	1,405.00
195	0000277691	03222096	6336	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	1,405.00
195	0000277691	03222104	6337	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	1,405.00
195	0000277691	03222105	6370	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	55.00	1,405.00
195	0000277691	03222112	6279	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	1,405.00
195	0000277691	03222114	6356	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	1,405.00
195	0000277691	03222115	6360	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	1,405.00



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195	0000277691	03222118	6271	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	335.00	1,405.00
195	0000277691	03222120	6332	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	275.00	1,405.00
195	0000277692	03222289	Spring 2020 CB SUPP V	01	0000015247	CAYUGA COMMUNITY COLLEGE	1,716.67	1,716.67
195	0000277693	03222021	CAY200002 5/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	23,694.79	37,763.32
195	0000277693	03222022	CAY200003 5/20	01	0000006078	CAYUGA COUNSELING SERVICES INC	14,068.53	37,763.32
195	0000277694	03221686	Parker,S 5/20 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,942.62	44,827.86
195	0000277694	03221687	Hilliard,K 5/20 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,942.62	44,827.86
195	0000277694	03221689	Stridiron,K 5/20 MAINT	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,942.62	44,827.86
195	0000277695	03222313	14792	01	0000022033	CHRISTINA GILLETTE		
						GILLETTE BUILDERS & CONTRACTORS	20,175.00	20,175.00
195	0000277696	03220815	Refund-Church of Jesus Christ	01	0000036112	CHURCH OF JESUS CHRIST OF		
						LATTER DAY SAINTS	200.00	200.00
195	0000277697	03221953	CITY & SCHOOL TAX 2020/21 FM	01	0000005824	CITY OF SYRACUSE	40,268.19	40,316.57
195	0000277697	03222160	CITY & SCHOOL TAX BOE 20/21	01	0000005824	CITY OF SYRACUSE	48.38	40,316.57
195	0000277698	03221594	9246	01	0000021608	CLARK EQUIPMENT RENTAL LLC	549.00	549.00
195	0000277699	03221415	95444	01	0000006578	CME CORP		
						SALT CITY SIGNS	220.00	220.00
195	0000277700	03221612	144139	01	0000024646	CORFU MACHINE CO INC	2,298.00	2,298.00
195	0000277701	03221859	W1-30609	01	0000000247	CUMMINS NORTHEAST INC	1,153.47	1,153.47
195	0000277702	03222319	3419 Syratisco Lane	01	0000036126	DAVID J SWEENEY	2,490.00	2,490.00
195	0000277703	03222318	3168 Rickard Rd.	01	0000036125	DEBORAH A WILLIAMS	10,000.00	10,000.00
195	0000277704	03222134	20/6	01	0000024327	DENNIS J HAYES	245.00	245.00
195	0000277705	03221779	CT01618 6/20	01	0000035782	DIANA EVANS	300.00	300.00
195	0000277706	03222320	4837195A	01	0000009089	DLT SOLUTIONS LLC		
						DLT SOLUTIONS	638.01	638.01
195	0000277707	03221639	3173	01	0000023636	DOMINICK BARBUTO JR		
						COMMERCIAL KITCHEN EXHAUST CLEANERS	950.00	950.00
195	0000277708	03222044	CB200508130305 4/20 CB	01	0000005739	E JOHN GAVRAS CENTER	2,061.08	6,053.96
195	0000277708	03222045	CB200508125212 4/20 CB	01	0000005739	E JOHN GAVRAS CENTER	3,992.88	6,053.96
195	0000277709	03221858	209043	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	16.64	16.64
195	0000277710	03221990	05212020	01	0000035814	ECONOMIC MOBILITY PATHWAYS INC		
						EMPATH	19,145.00	19,145.00
195	0000277711	03221818	315743	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	702.50	702.50
195	0000277712	03220928	Refund-Ed O'Rourke	01	0000036114	ED OROURKE	125.00	125.00
195	0000277713	03220022	4Refund-Eileen DeRycke	01	0000036102	EILEEN DERYCKE	200.00	200.00
195	0000277714	03221636	1344	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	100.00
195	0000277714	03222312	1346	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	100.00
195	0000277715	03221109	14054-186	01	0000006595	EMPIRE ARCHIVES INC	9,388.38	9,388.38
195	0000277716	03222348	Summer 2020 CB	01	0000015250	ERIE COMMUNITY COLLEGE	1,496.67	1,496.67
195	0000277717	03220724	Refund-Erika Furr	01	0000036109	ERIKA FURR	325.00	325.00
195	0000277718	03222279	Summer 2020 CB	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	15,045.00	15,045.00
195	0000277719	03221820	704527000	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	123.73	239.91
195	0000277719	03221822	703884670	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	51.63	239.91
195	0000277719	03222067	705092056	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	64.55	239.91
195	0000277720	03221872	1111759640	01	0000032365	FERRELLGAS LP	20.44	285.71
195	0000277720	03221874	1111712647	01	0000032365	FERRELLGAS LP	265.27	285.71



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195	0000277721	03221439	19419	01	0000006512	FILTREC CORP	928.60	928.60
195	0000277722	03222263	Summer 2020 CB	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	6,940.60	6,940.60
195	0000277723	03220687	CT24918-3756.32-NO 15-5/29/20	01	0000006647	FISHER ASSOCIATES PE	619.55	619.55
195	0000277724	03221074	0562864	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	144.12	3,223.50
195	0000277724	03221078	0663072	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	780.00	3,223.50
195	0000277724	03221079	0850747	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	415.99	3,223.50
195	0000277724	03221080	0937812	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	160.37	3,223.50
195	0000277724	03221081	1115798	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	166.77	3,223.50
195	0000277724	03221082	0562878	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,248.87	3,223.50
195	0000277724	03221083	0764692	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	155.46	3,223.50
195	0000277724	03221193	0937813	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	151.92	3,223.50
195	0000277725	03222026	349120 6/20	01	0000009380	FLEETPRIDE INC	239.63	239.63
195	0000277726	03222386	HT-358986	01	0000006225	FRADON LOCK COMPANY INC	16.26	114.26
195	0000277726	03222387	HT-359043	01	0000006225	FRADON LOCK COMPANY INC	21.98	114.26
195	0000277726	03222388	HT-359391	01	0000006225	FRADON LOCK COMPANY INC	68.62	114.26
195	0000277726	03222389	HT-359935	01	0000006225	FRADON LOCK COMPANY INC	7.40	114.26
195	0000277727	03221900	FUN190004 12/19	01	0000021384	FUND FOR THE CITY OF NEW YORK	49,309.34	49,309.34
195	0000277728	03220697	BC1119052	01	0000007443	GALLS LLC	220.76	8,112.72
195	0000277728	03220962	BC1133209	01	0000007443	GALLS LLC	500.00	8,112.72
195	0000277728	03221620	BC1127560	01	0000007443	GALLS LLC	418.60	8,112.72
195	0000277728	03221621	BC1128650	01	0000007443	GALLS LLC	420.44	8,112.72
195	0000277728	03221622	BC1133270	01	0000007443	GALLS LLC	68.00	8,112.72
195	0000277728	03221623	BC1134279	01	0000007443	GALLS LLC	695.52	8,112.72
195	0000277728	03221646	BC1135325	01	0000007443	GALLS LLC	150.00	8,112.72
195	0000277728	03221648	BC1135291	01	0000007443	GALLS LLC	466.00	8,112.72
195	0000277728	03221649	BC1135289	01	0000007443	GALLS LLC	368.00	8,112.72
195	0000277728	03221650	BC1135228	01	0000007443	GALLS LLC	396.00	8,112.72
195	0000277728	03221651	BC1135227	01	0000007443	GALLS LLC	208.00	8,112.72
195	0000277728	03221652	BC1135198	01	0000007443	GALLS LLC	158.00	8,112.72
195	0000277728	03221653	BC1135197	01	0000007443	GALLS LLC	276.00	8,112.72
195	0000277728	03221654	BC1135195	01	0000007443	GALLS LLC	23.98	8,112.72
195	0000277728	03221655	BC1134893	01	0000007443	GALLS LLC	375.00	8,112.72
195	0000277728	03221657	BC1134885	01	0000007443	GALLS LLC	584.00	8,112.72
195	0000277728	03221659	BC1134455	01	0000007443	GALLS LLC	108.00	8,112.72
195	0000277728	03221661	BC1132493	01	0000007443	GALLS LLC	149.04	8,112.72
195	0000277728	03221662	BC1130144	01	0000007443	GALLS LLC	320.94	8,112.72
195	0000277728	03221663	BC1137354	01	0000007443	GALLS LLC	458.00	8,112.72
195	0000277728	03221665	BC1137335	01	0000007443	GALLS LLC	324.00	8,112.72
195	0000277728	03221666	BC1137325	01	0000007443	GALLS LLC	371.00	8,112.72
195	0000277728	03221667	BC1136334	01	0000007443	GALLS LLC	200.00	8,112.72
195	0000277728	03221668	BC1122419	01	0000007443	GALLS LLC	1,002.48	8,112.72
195	0000277728	03222251	015926084	01	0000007443	GALLS LLC	-149.04	8,112.72
195	0000277729	03220557	NYINV20202505	01	0000021691	GDI SERVICES INC	460.00	7,960.00
195	0000277729	03220559	NYINV20202504	01	0000021691	GDI SERVICES INC	7,500.00	7,960.00



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195	0000277730	03222162	1702376 6/20	01	0000009234	GENUINE PARTS COMPANY	8,859.40	18,505.40
195	0000277730	03222163	1702094 6/20	01	0000009234	GENUINE PARTS COMPANY	9,646.00	18,505.40
195	0000277731	03221627	573797	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	142.49	180.68
195	0000277731	03221628	578996	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	38.19	180.68
195	0000277732	03222101	70085752	01	0000029041	GOVCONNECTION INC CONNECTION	1,215.00	1,215.00
195	0000277733	03221142	3731354	01	0000006012	HANSON AGGREGATES NY LLC	893.32	5,545.14
195	0000277733	03221237	3731353	01	0000006012	HANSON AGGREGATES NY LLC	342.23	5,545.14
195	0000277733	03221239	3734620	01	0000006012	HANSON AGGREGATES NY LLC	1,508.83	5,545.14
195	0000277733	03221244	3734619	01	0000006012	HANSON AGGREGATES NY LLC	1,277.07	5,545.14
195	0000277733	03221249	3732397	01	0000006012	HANSON AGGREGATES NY LLC	1,523.69	5,545.14
195	0000277734	03220432	7001544	01	0000005762	HAUN WELDING SUPPLY INC	58.40	58.40
195	0000277735	03222138	CT18118 5/20	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	778.98	778.98
195	0000277736	03222329	0009621672 6/2/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	93.80	398.40
195	0000277736	03222330	0009624998 6/2/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	398.40
195	0000277736	03222332	0009625294 6/4/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	140.60	398.40
195	0000277736	03222334	0009627056 6/4/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	398.40
195	0000277736	03222335	0009628233 6/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	398.40
195	0000277736	03222337	0009631670 6/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	398.40
195	0000277736	03222340	0009633337 6/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	398.40
195	0000277736	03222341	0009634251 6/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	398.40
195	0000277736	03222342	0009634403 6/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	398.40
195	0000277736	03222344	0009636729 6/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	398.40
195	0000277736	03222345	0009636753 6/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	398.40
195	0000277736	03222347	0009636758 6/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	398.40
195	0000277736	03222351	0009641832 6/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.80	398.40
195	0000277736	03222353	0009647866 6/25/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	13.40	398.40
195	0000277736	03222354	0009647726 6/30/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	12.20	398.40
195	0000277737	03221745	68168	01	0000007929	HERITAGE LINCOLN INC	114.84	505.25
195	0000277737	03221746	68193	01	0000007929	HERITAGE LINCOLN INC	112.17	505.25
195	0000277737	03221972	68208	01	0000007929	HERITAGE LINCOLN INC	254.40	505.25
195	0000277737	03221973	68221	01	0000007929	HERITAGE LINCOLN INC	23.84	505.25
195	0000277738	03222267	Summer 2020 CB	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	2,623.66	6,341.98
195	0000277738	03222271	Summer 2020 CB SUPP	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	3,718.32	6,341.98
195	0000277739	03221728	JAE210001 6/20	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	775.74	775.74



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195	0000277740	03221936	2293630-00	01	0000005492	HILL & MARKES INC	806.58	7,213.99
195	0000277740	03221938	2295413-00	01	0000005492	HILL & MARKES INC	867.20	7,213.99
195	0000277740	03221939	2296401-00	01	0000005492	HILL & MARKES INC	484.44	7,213.99
195	0000277740	03221940	2298207-00	01	0000005492	HILL & MARKES INC	1,099.42	7,213.99
195	0000277740	03221941	2298207-01	01	0000005492	HILL & MARKES INC	396.60	7,213.99
195	0000277740	03221943	2299549-00	01	0000005492	HILL & MARKES INC	512.09	7,213.99
195	0000277740	03221944	2307178-00	01	0000005492	HILL & MARKES INC	545.53	7,213.99
195	0000277740	03221945	2311309-00	01	0000005492	HILL & MARKES INC	621.55	7,213.99
195	0000277740	03221946	2315100-00	01	0000005492	HILL & MARKES INC	1,526.70	7,213.99
195	0000277740	03221947	2315149-00	01	0000005492	HILL & MARKES INC	353.88	7,213.99
195	0000277741	03222086	INV00000000064014	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	17,915.10	17,915.10
195	0000277742	03221719	HAC210002 5/20	01	0000005990	HOME AIDES OF CNY INC	25,228.78	53,490.98
195	0000277742	03222277	HAC210002 6/20	01	0000005990	HOME AIDES OF CNY INC	28,262.20	53,490.98
195	0000277743	03222275	Summer 2020 CB	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	4,371.01	5,173.01
195	0000277743	03222292	Summer 2020 CB SUPP	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	802.00	5,173.01
195	0000277744	03221886	1661757-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	2,499.00	2,499.00
195	0000277745	03219669	001007431	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	154.50	697.05
195	0000277745	03221757	001010223	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	21.18	697.05
195	0000277745	03221758	001010387	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	7.72	697.05
195	0000277745	03221759	001010417	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	75.53	697.05
195	0000277745	03221760	001010881	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	137.92	697.05
195	0000277745	03221827	001010882	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	13.04	697.05
195	0000277745	03221829	001011094	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	9.04	697.05
195	0000277745	03221854	001011075	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	243.12	697.05
195	0000277745	03221856	001011275	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	35.00	697.05
195	0000277746	03221762	IN 210001 6/20	01	0000034017	IN MY FATHERS KITCHEN	6,652.76	6,652.76
195	0000277747	03221806	20P6218 3/9-6/30/20 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	1,760.20	6,386.30
195	0000277747	03221810	20P6218 2/26-6/29/20 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	4,626.10	6,386.30
195	0000277748	03221345	15131	01	0000023644	INTEGRATED WATER MANAGEMENT	185.65	185.65
195	0000277749	03221980	38273 6/20	01	0000006063	J & T AUTOMOTIVE INC	650.00	650.00
195	0000277750	03221815	85823	01	0000007042	JAMESTOWN ADVANCED PRODUCTS CORP	4,145.20	4,145.20
195	0000277751	03221781	CT01618 6/20	01	0000035779	JASON T ILLG	150.00	150.00
195	0000277752	03222321	PRIMARY ELECTION 2020	01	0000027002	JESSICA DEMPERIO	65.00	65.00
195	0000277753	03220634	Refund-Joan Lackey	01	0000036108	JOAN LACKEY	200.00	200.00
195	0000277754	03220930	Refund-Jodi Arcuri	01	0000036115	JODI ARCURI	700.00	700.00
195	0000277755	03221867	34313802	01	0000008653	JOHNSON CONTROLS INC	2,371.05	2,371.05
195	0000277756	03221866	34313050	01	0000008653	JOHNSON CONTROLS INC	8,380.90	8,380.90
195	0000277757	03222157	8102	01	0000005943	JOSALL SYRACUSE INC	596,250.00	596,250.00
195	0000277758	03203081	MILEAGE 1-12/20	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000277759	03221283	R444799	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	498.42	498.42
195	0000277760	03221011	002006100	01	0000036098	KANN MANUFACTURING CORP	937.07	937.07
195	0000277761	03221780	CT01618 6/20	01	0000030433	KIMBERLY FREEDMAN	300.00	300.00



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195	0000277762	03222349	5661	01	0000034359	KNOWINK LLC	3,990.00	4,170.00
195	0000277762	03222352	6011	01	0000034359	KNOWINK LLC	180.00	4,170.00
195	0000277763	03221669	266728055	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	716.45	716.45
195	0000277764	03221362	NYSAINV139088	01	0000000210	KRAFT POWER CORP	180.00	1,620.00
195	0000277764	03221364	NYSAINV139083	01	0000000210	KRAFT POWER CORP	180.00	1,620.00
195	0000277764	03221370	NYSAINV139087	01	0000000210	KRAFT POWER CORP	180.00	1,620.00
195	0000277764	03221374	NYSAINV139081	01	0000000210	KRAFT POWER CORP	180.00	1,620.00
195	0000277764	03221378	NYSAINV139086	01	0000000210	KRAFT POWER CORP	180.00	1,620.00
195	0000277764	03221382	NYSAINV139082	01	0000000210	KRAFT POWER CORP	180.00	1,620.00
195	0000277764	03221383	NYSAINV139073	01	0000000210	KRAFT POWER CORP	180.00	1,620.00
195	0000277764	03221384	NYSAINV139084	01	0000000210	KRAFT POWER CORP	180.00	1,620.00
195	0000277764	03221385	NYSAINV139085	01	0000000210	KRAFT POWER CORP	180.00	1,620.00
195	0000277765	03221566	5178	01	0000007269	L & G MACHINING INC	1,290.00	1,290.00
195	0000277766	03222364	CASH GRANT COMPUTER 7/20	01	0000015268	LAFAYETTE PUBLIC LIBRARY	5,000.00	5,000.00
195	0000277767	03222050	20200202 2/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	91,738.08	322,729.92
195	0000277767	03222051	20200201 2/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	95,355.13	322,729.92
195	0000277767	03222052	20200302 3/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	69,773.70	322,729.92
195	0000277767	03222053	20200301 3/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	65,863.01	322,729.92
195	0000277768	03220932	120669245	01	0000005343	LEVEL 3 FINANCING INC		
195	0000277769	03221310	2006-209834	01	0000005723	LEVEL 3 COMMUNICATIONS LLC	1,366.79	1,366.79
195	0000277770	03220906	20538	01	0000019339	LIVERPOOL LUMBER CO INC	1,294.00	1,294.00
195	0000277771	03204013	63211	01	0000006972	MARCELLUS CONSTRUCTION COMPANY INC	14,004.99	14,004.99
195	0000277771	03204015	63162	01	0000006972	MARIETTA DIESEL INC		
195	0000277771	03204028	63175	01	0000006972	MDI TRUCK	1,830.75	3,059.04
195	0000277772	03221638	908928	01	0000005539	MARIETTA DIESEL INC		
195	0000277773	03221732	20-005	01	0000034896	MDI TRUCK	400.83	3,059.04
195	0000277774	03221426	MCM200002 5/20	01	0000007011	MATT INDUSTRIES	827.46	3,059.04
195	0000277774	03221427	MCM200001 5/20	01	0000007011	DUPLI ENVELOPE AND GRAPHICS CORP	7,093.37	7,093.37
195	0000277775	03221611	3942862	01	0000005650	MATTHEW R YELTON	216.58	216.58
195	0000277776	03221823	6/22/20	01	0000006621	MATTHEW R YELTON	216.58	216.58
195	0000277777	03221748	952356	01	0000005722	MATTHEW R YELTON	3,908.40	64,019.47
195	0000277778	03221772	CT05715 1/20-3/20	01	0000000644	MCMAHON/Ryan CHILD ADVOCACY SITE	60,111.07	64,019.47
195	0000277778	03221774	CT05715 4/20-6/20	01	0000000644	MCMAHON/Ryan CHILD ADVOCACY SITE	60,111.07	64,019.47
195	0000277779	03222283	Spring 2020 CB SUP II CBNYS042	01	0000005936	MCQUADE & BANNIGAN INC	400.68	400.68
195	0000277780	03221677	16110293	01	0000008449	MICHAEL A LEGNETTO		
195	0000277781	03222070	Ferenac, G 9/19-12/19 MAINT	01	0000005578	MICHAEL A LEGNETTO		
195	0000277782	03220084	25409819	01	0000009602	CITY VIEW CONSTRUCTION	4,950.00	4,950.00
195	0000277783	03220529	2020 Membership-352695	01	0000005450	MIRABITO HOLDINGS INC		
195	0000277783	03221685	2020 Membership-352697	01	0000005450	MIRABITO FUEL GROUP	2,611.15	2,611.15
195	0000277784	03221680	7001095	01	0000009490	MITCHELL V BRODEY	3,375.00	6,750.00
195	0000277785	03222159	PRIMARY ELECTION 2020	01	0000031688	MITCHELL V BRODEY	3,375.00	6,750.00
195	0000277786	03222305	702601	01	0000005613	MONROE COMMUNITY COLLEGE	110.67	110.67
195	0000277786	03222308	702600	01	0000005613	MOTOROLA SOLUTIONS INC	4,885.20	4,885.20
195	0000277786	03222308	702600	01	0000005613	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	13,829.92	13,829.92
195	0000277786	03222308	702600	01	0000005613	MWI VETERINARY SUPPLY INC	5.68	5.68
195	0000277786	03222308	702600	01	0000005613	NATIONAL RECREATION & PARK ASSN	175.00	350.00
195	0000277786	03222308	702600	01	0000005613	NATIONAL RECREATION & PARK ASSN	175.00	350.00
195	0000277786	03222308	702600	01	0000005613	NCH CORPORATION		
195	0000277786	03222308	702600	01	0000005613	CERTIFIED LABORATORIES DIVISION	672.45	672.45
195	0000277786	03222308	702600	01	0000005613	NEDROW VOLUNTEER FIRE DEPT INC	50.00	50.00
195	0000277786	03222308	702600	01	0000005613	NEW YORK STATE	121.50	580.50
195	0000277786	03222308	702600	01	0000005613	NEW YORK STATE	459.00	580.50



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195	0000277787	03221699	186628088-195	01	0000007698	NEXTEL OF NEW YORK INC NEXTEL COMMUNICATIONS	2,601.19	2,601.19
195	0000277788	03221694	8555293106 5/20-6/19/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,320.45	122,856.89
195	0000277788	03221821	3342518104 5/31-6/30/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	10,251.89	122,856.89
195	0000277788	03221911	6347660106 3/31-4/30/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	110,035.55	122,856.89
195	0000277788	03222273	5860085262 5/27-6/26/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.19	122,856.89
195	0000277788	03222274	9040100588 5/27-6/26/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	44.20	122,856.89
195	0000277788	03222276	2680083123 5/27-6/26/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.71	122,856.89
195	0000277788	03222280	5220101114 5/27-6/26/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	66.09	122,856.89
195	0000277788	03222282	3516397160 5/20-6/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.97	122,856.89
195	0000277788	03222285	5918856466 5/22-6/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36.84	122,856.89
195	0000277789	03221910	CNON070 5/11-6/10/20 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21,260.49	21,260.49
195	0000277790	03221532	500084403	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	248.10	248.10
195	0000277791	03222240	2020/21 MEMBERSHIP-LAW	01	0000007323	NYS ACADEMY OF TRIAL LAWYERS	960.00	960.00
195	0000277792	03221736	10012459417 5/22-6/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	112.53	1,960.61
195	0000277792	03221737	10012459425 5/27-6/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,960.61
195	0000277792	03221738	10012459433 5/22-6/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	475.45	1,960.61
195	0000277792	03221739	10012459441 5/22-6/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	178.51	1,960.61
195	0000277792	03221741	10014326390 5/28-6/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,960.61
195	0000277792	03221743	10027366755 5/28-6/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,960.61
195	0000277792	03222161	10012459599 5/27-6/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,138.89	1,960.61
195	0000277793	03221630	869295	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	371.25	3,802.47
195	0000277793	03221987	860625	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,116.98	3,802.47
195	0000277793	03221988	861811	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	194.80	3,802.47
195	0000277793	03221991	862833	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	329.85	3,802.47
195	0000277793	03221993	868303	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	791.64	3,802.47
195	0000277793	03221995	871097	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	779.20	3,802.47
195	0000277793	03222284	870919	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	218.75	3,802.47
195	0000277794	03221978	9224082-01	01	0000005507	OMNI SERVICES INC	13.50	13.50
195	0000277795	03220849	141602141602 6/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	311.20	381.40
195	0000277795	03222287	148648109595 6/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	381.40
195	0000277795	03222290	192649104631 6/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	381.40
195	0000277796	03221614	01115CO20204449	01	0000008388	OVERDRIVE INC	660.74	6,730.23
195	0000277796	03221615	01115CO20206059	01	0000008388	OVERDRIVE INC	2,961.08	6,730.23
195	0000277796	03221707	01115CO20196542	01	0000008388	OVERDRIVE INC	1,447.84	6,730.23
195	0000277796	03221893	01115CO20209058	01	0000008388	OVERDRIVE INC	1,660.57	6,730.23
195	0000277797	03220793	25745	01	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	2,750.00	2,750.00
195	0000277798	03222314	3431 Syratisco Lane	01	0000036124	PATRICK MCLAUGHLIN	4,590.00	4,590.00
195	0000277799	03221983	29630 6/20	01	0000021411	PAULS TIRE SERVICE LLC	13,668.08	13,668.08
195	0000277800	03221954	01W8140	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	517.23	1,083.40



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195	0000277800	03221971	01W8271	01	0000023761	PC HOLDINGS 5		
195	0000277800	03222397	4353363 6/20	01	0000023761	DBA ALLIED SPRING	76.50	1,083.40
195	0000277801	03220871	4148030	01	0000007504	PC HOLDINGS 5	489.67	1,083.40
195	0000277802	03222064	1519	01	0000029801	PENN DETROIT DIESEL ALLISON LLC	3,837.38	3,837.38
195	0000277802	03222224	1521	01	0000029801	DBA PENN POWER SYSTEMS	500.00	3,583.33
195	0000277802	03222281	1520	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	3,583.33
195	0000277803	03222343	3202709	01	0000008339	PREVENTATIVE SERVICES INC	1,000.00	3,583.33
195	0000277804	03222049	SINN 1-3/20 PNT TRANS	01	0000033902	RADIOMETER AMERICA INC	8,172.00	8,172.00
195	0000277805	03220942	240078202	01	0000009425	HEMOCUE AMERICA	201.83	201.83
195	0000277806	03222057	04152020-3451	01	0000033873	RAEANN SINN	10.61	10.61
195	0000277806	03222060	06042020-3191	01	0000033873	REDISHRED ACQUISITION INC	100.00	300.00
195	0000277806	03222062	06082020-3451	01	0000033873	PROSHRED SECURITY	100.00	300.00
195	0000277807	03220725	Refund-Ron Mirizio	01	0000036110	RICHARD M TABER	200.00	200.00
195	0000277808	03222390	83216066	01	0000021804	TABER APPRAISALS	294.38	1,782.32
195	0000277808	03222391	83285311	01	0000021804	TABER APPRAISALS	500.00	1,782.32
195	0000277808	03222392	83346395	01	0000021804	RICHARD M TABER	294.38	1,782.32
195	0000277808	03222393	83346398	01	0000021804	TABER APPRAISALS	294.38	1,782.32
195	0000277808	03222394	83346399	01	0000021804	TABER APPRAISALS	294.38	1,782.32
195	0000277808	03222396	83479203	01	0000021804	RICHARD M TABER	104.80	1,782.32
195	0000277809	03221644	THE210001 3/20	01	0000014841	TABER APPRAISALS	5,705.23	5,705.23
195	0000277810	03218628	4150	01	0000031501	SAMUEL K PERRY	3,321.66	3,321.66
195	0000277811	03221523	245743	01	0000000165	KING OF CLEAN	39.55	39.55
195	0000277812	03222032	SEL210001 6/20	01	0000022513	SCOTTS PHARMA INC	644.39	644.39
195	0000277813	03221982	136349	01	0000023817	SELF DIRECT INC	1,437.05	1,437.05
195	0000277814	03221871	CT21619 6/3-6/28/20	01	0000003443	SHARE CORPORATION	617.50	617.50
195	0000277815	03221894	24789741	01	0000007703	SHARON N MACDONALD	1,061.00	1,061.00
195	0000277816	03222270	JB-130020-00 5/1-5/31/20	01	0000024639	SNORAC INC	20,588.62	20,588.62
195	0000277817	03220806	6038298	01	0000007545	ENTERPRISE RENT-A-CAR	1,148.86	1,935.97
195	0000277817	03221613	6038344	01	0000007545	SOLARCITY CORPORATION	496.35	1,935.97
195	0000277817	03221860	5266610	01	0000007545	STADIUM INTL SALES & SERVICE LLC	16.74	1,935.97
195	0000277817	03221861	5267855	01	0000007545	STADIUM INTL SALES & SERVICE LLC	51.88	1,935.97
195	0000277817	03221862	5268048	01	0000007545	STADIUM INTL SALES & SERVICE LLC	103.45	1,935.97
195	0000277817	03221863	5268118	01	0000007545	STADIUM INTL SALES & SERVICE LLC	118.69	1,935.97
195	0000277818	03222188	1313617	01	0000009393	STADIUM INTL SALES & SERVICE LLC	11.26	11.26
195	0000277819	03221929	6/24-7/1/20-LAW	01	0000025006	SWANSON SERVICES CORP	711.00	711.00
195	0000277820	03222141	SYR200003 1/20	01	0000005687	SYRACUSE D & M ENTERPRISES INC	5,363.50	20,378.50
195	0000277820	03222142	SYR200003 2/20	01	0000005687	LEGAL PROCESS SERVICES	15,015.00	20,378.50
195	0000277821	03222129	20-006	01	0000031361	SYRACUSE UNIVERSITY	850.23	850.23
195	0000277822	03222310	6064	01	0000022009	THOMAS ANGELASTRO	880.00	880.00
195	0000277823	03222259	202-731048101-001 7/20	01	0000009628	THOMAS D PREVILLE	135.36	135.36
						TOMMYS GRASS & CONTRACTING SERVICES		
						TIME WARNER CABLE		



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195	0000277824	03222379	5301637	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	206.05	373.02
195	0000277824	03222381	5301554	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	166.97	373.02
195	0000277825	03221695	417491156	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	309.35	2,186.28
195	0000277825	03221733	417491032	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	281.37	2,186.28
195	0000277825	03221868	417491107	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	502.00	2,186.28
195	0000277825	03222074	416612331	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	181.81	2,186.28
195	0000277825	03222380	416323566	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	118.00	2,186.28
195	0000277825	03222383	417491172	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	793.75	2,186.28
195	0000277826	03221708	34450944	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	73,778.43	73,778.43
195	0000277827	03221767	119809941	01	0000008520	ULINE INC	2,118.31	2,118.31
195	0000277828	03221916	1299002 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	20.92	2,475.75
195	0000277828	03221917	1308967 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	7.46	2,475.75
195	0000277828	03221918	1321656 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	117.76	2,475.75
195	0000277828	03221919	1305995 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	115.88	2,475.75
195	0000277828	03221920	1299464 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	257.78	2,475.75
195	0000277828	03221922	1299519 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	60.73	2,475.75
195	0000277828	03221923	1332718 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	20.16	2,475.75
195	0000277828	03221924	1335377 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	106.56	2,475.75
195	0000277828	03221925	1316544 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	319.78	2,475.75
195	0000277828	03222184	1307463 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	612.44	2,475.75
195	0000277828	03222185	1307464 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	218.48	2,475.75
195	0000277828	03222264	1307465 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	296.28	2,475.75
195	0000277828	03222269	1307466 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	321.52	2,475.75
195	0000277829	03217985	13X232 5/16/20	01	0000008473	UNITED PARCEL SERVICE INC	143.81	182.81
195	0000277829	03221792	3Y299Y 6/27/20	01	0000008473	UNITED PARCEL SERVICE INC	39.00	182.81
195	0000277830	03219345	1021-206941	01	0000005957	UNITED UNIFORM CO INC	115.50	6,225.60
195	0000277830	03219347	1021-206942	01	0000005957	UNITED UNIFORM CO INC	65.50	6,225.60
195	0000277830	03219349	1021-207575	01	0000005957	UNITED UNIFORM CO INC	131.00	6,225.60
195	0000277830	03221683	0021-125178	01	0000005957	UNITED UNIFORM CO INC	5,913.60	6,225.60
195	0000277831	03221852	283183309 8/19/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	25.00	50.00
195	0000277831	03221853	283278064-1 8/23/19	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	25.00	50.00
195	0000277832	03220641	Refund-Upstate Anesthesiology	01	0000019336	UPSTATE MEDICAL ANESTHESIOLOGY GROUP	200.00	200.00
195	0000277833	03222165	202829	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	714.00	1,009.00
195	0000277833	03222167	202830	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	175.00	1,009.00
195	0000277833	03222168	202831	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	120.00	1,009.00
195	0000277834	03220986	04539 5/12-6/11/20	01	0000005850	VILLAGE OF SOLVAY	85.51	85.51
195	0000277835	03222139	20-006	01	0000034121	VINCENT R OUIMETTE	545.62	545.62
195	0000277836	03221726	VOL200001 4/20	01	0000022451	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY	2,805.88	2,805.88
195	0000277837	03222006	4195875	01	0000005941	VP SUPPLY CORPORATION	193.50	575.85



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277837	03222007	4200932	01	0000005941	VP SUPPLY CORPORATION	36.75	575.85
195	0000277837	03222008	4200931	01	0000005941	VP SUPPLY CORPORATION	162.40	575.85
195	0000277837	03222011	4197107	01	0000005941	VP SUPPLY CORPORATION	107.00	575.85
195	0000277837	03222013	4305027	01	0000005941	VP SUPPLY CORPORATION	11.25	575.85
195	0000277837	03222014	4286307	01	0000005941	VP SUPPLY CORPORATION	64.95	575.85
195	0000277838	03220943	8801332086	01	0000009703	VWR INTERNATIONAL LLC	118.07	2,512.47
195	0000277838	03220944	8801314919	01	0000009703	VWR INTERNATIONAL LLC	220.60	2,512.47
195	0000277838	03220945	8801336982	01	0000009703	VWR INTERNATIONAL LLC	1,013.72	2,512.47
195	0000277838	03221107	8801416606	01	0000009703	VWR INTERNATIONAL LLC	946.00	2,512.47
195	0000277838	03221108	8801404255	01	0000009703	VWR INTERNATIONAL LLC	214.08	2,512.47
195	0000277839	03221570	12735	01	0000022162	WEISSCO POWER LLC	5,600.00	5,600.00
195	0000277840	03221643	4/2020 WEP	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	208.00	900.00
195	0000277840	03221645	5/2020 WEP	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	116.00	900.00
195	0000277840	03221647	6/2020 WEP	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	92.00	900.00
195	0000277840	03222296	04/2020 DOT	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	484.00	900.00
195	0000277841	03221933	842577328	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,232.89	3,232.89
195	0000277842	03222326	074049	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC EWINGCOLE	43,615.70	43,615.70
195	0000277843	03221730	CT21218 1/1/20-3/31/20	01	0000005702	YMCA OF CNY INC	8,600.00	8,600.00
195	0000277844	03221930	MILEAGE 6/20	05	0000019085	JAMES J TOUCHETTE	127.08	127.08
195	0000277845	03221796	20-WEZ01	31	0000004872	BARRY WEISS	1,000.00	6,000.00
195	0000277845	03221801	20-WEZ02	31	0000004872	BARRY WEISS	1,000.00	6,000.00
195	0000277845	03221805	20-WEZ03	31	0000004872	BARRY WEISS	1,000.00	6,000.00
195	0000277845	03221807	20-WEZ04	31	0000004872	BARRY WEISS	1,000.00	6,000.00
195	0000277845	03221808	20-WEZ05	31	0000004872	BARRY WEISS	1,000.00	6,000.00
195	0000277845	03221811	20-WEZ06	31	0000004872	BARRY WEISS	1,000.00	6,000.00
195	0000277846	03221869	CT33211 6/1-6/30/20	31	0000005045	DAVID R NAVIN	3,534.00	3,534.00
195	0000277847	03222039	CT26906 6/1-6/30/20	31	0000002611	RICHARD A DUKAT	2,280.00	2,280.00
195	0000277848	03221642	W/E 7/10/20	33	0000015219	ONONDAGA COUNTY	193.24	318.55
195	0000277848	03221724	W/E 7/10/20-2	33	0000015219	ONONDAGA COUNTY	125.31	318.55
195	0000277849	03222216	MILEAGE 6/20	35	0000001774	MARK D FORBES	236.90	236.90
195	0000277850	03221904	MILEAGE 6/20	38	0000036131	TYLER PEET	63.25	63.25
195	0000277851	03222373	MILEAGE 6/20	43	0000032312	EMILY KEENE	530.73	530.73
195	0000277852	03221722	MILEAGE 6/20	43	0000026644	HEATHER BLANCHARD	175.38	175.38
195	0000277853	03222109	MILEAGE 5/20	43	0000000619	JEFFREY A TILL	102.35	207.58
195	0000277853	03222111	MILEAGE 6/20	43	0000000619	JEFFREY A TILL	105.23	207.58
195	0000277854	03221681	MILEAGE 6/20	43	0000005129	KARA HUFF	75.33	75.33
195	0000277855	03221819	MILEAGE 6/20	43	0000004787	MATTHEW SCHADER	393.88	393.88
195	0000277856	03222099	MILEAGE 6/20	43	0000000895	RICHARD D PETIT	94.88	94.88
195	0000277857	03221857	MILEAGE 6/20	43	0000002091	ROBERT FUREY	487.60	487.60
195	0000277858	03221754	MILEAGE 6/20	43	0000004254	SHAWN M RUSH	161.58	161.58
195	0000277859	03221855	MILEAGE 6/20	43	0000029634	STACY CAREY	96.03	96.03
195	0000277860	03221803	MILEAGE 6/20	73	0000001270	CANDACE BROWN	32.78	32.78
195	0000277861	03222069	MILEAGE 6/20	73	0000002051	CHRISTOPHER BROWER	147.20	147.20
195	0000277862	03221969	MILEAGE 5/20	73	0000027426	CHRISTOPHER SALMONSEN	223.10	293.25
195	0000277862	03221970	MILEAGE 6/20	73	0000027426	CHRISTOPHER SALMONSEN	70.15	293.25
195	0000277863	03221885	MILEAGE 6/20	73	0000001068	DONNA CAPRIA	155.83	155.83



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277864	03219965	MILEAGE 4/20	73	0000034929	HYUN WILLIAMS	144.33	144.33
195	0000277865	03221878	MILEAGE 6/20	73	0000022490	JESSICA ELLITHORPE	540.50	540.50
195	0000277866	03221799	MILEAGE 6/20	73	0000004686	KATHLEEN ULLRICH-SHAW	297.85	297.85
195	0000277867	03221876	MILEAGE 6/20	73	0000004064	KIM M CASEY	326.60	326.60
195	0000277868	03221998	MILEAGE 6/20	73	0000000667	KRISTEN WILLIAMS	171.35	171.35
195	0000277869	03221880	MILEAGE 6/20	73	0000023753	KRISTINE FITZGERALD	135.70	135.70
195	0000277870	03221952	MILEAGE 6/20	73	0000005430	KURT J BENJAMIN	774.53	774.53
195	0000277871	03221812	MILEAGE 6/20	73	0000002679	MATTHEW DENO	313.38	313.38
195	0000277872	03222003	MILEAGE 6/20	73	0000002359	MATTHEW HOUSE	179.40	179.40
195	0000277873	03221813	MILEAGE 6/20	73	0000024305	NICOLE GIALTO	305.90	305.90
195	0000277874	03222071	MILEAGE 6/20	73	0000003601	PAUL M HELFELD	139.73	139.73
195	0000277875	03221915	MILEAGE 6/20	73	0000031507	PHILLIP PHILBRICK	120.18	120.18
195	0000277876	03221778	MILEAGE 6/20	73	0000003295	SCOTT GLEASON	556.60	556.60
195	0000277877	03221884	MILEAGE 5/20	73	0000003982	SHAWN BARTLETT	160.43	160.43
195	0000277878	03221790	MILEAGE 6/20	73	0000004261	TODD GUERIN	250.70	250.70
195	0000277879	03221809	MILEAGE 6/20	73	0000022104	VERA CAVALLARO	690.00	690.00
195	0000277880	03222298	MILEAGE 5/20	81	0000007753	JERIME MCHERRON	146.05	146.05
195	0000277881	03222001	MILEAGE 6/20	81	0000003458	MATTHEW WAGNER	131.68	131.68
195	0000277882	03221989	MILEAGE 5/20	82	0000001269	AMY FREITAS-SOLAN	166.18	285.21
195	0000277882	03221992	MILEAGE 6/20	82	0000001269	AMY FREITAS-SOLAN	119.03	285.21
195	0000277883	03222301	MILEAGE 6/20	82	0000005088	AMY FURNER	119.03	119.03
195	0000277884	03221976	MILEAGE 6/20	82	0000003955	BARBARA J MORRISSEY	102.93	102.93
195	0000277885	03222035	MILEAGE 6/20	82	0000007226	LAWRENCE MATHEWS	133.40	133.40
195	0000277886	03221729	MILEAGE 4/20	82	0000002627	LORI A COLE	235.75	235.75
195	0000277887	03221873	MILEAGE 6/20	82	0000003352	NICHOLAS STEPIEN	118.45	118.45
195	0000277888	03221797	MILEAGE 6/20	83	0000022105	ALISON REED	248.98	248.98
195	0000277889	03221881	MILEAGE 6/20	83	0000024922	ANGELO ISGRO	81.08	81.08
195	0000277890	03221912	MILEAGE 3/20	83	0000034892	BRANDI SUPERNAULT	74.18	74.18
195	0000277891	03221600	MILEAGE 4/20	83	0000034889	CHRISTINE ADIKA	30.48	158.71
195	0000277891	03221883	MILEAGE 6/20	83	0000034889	CHRISTINE ADIKA	73.60	158.71
195	0000277891	03221934	MILEAGE 5/20	83	0000034889	CHRISTINE ADIKA	54.63	158.71
195	0000277892	03221664	MILEAGE 5/20	83	0000024337	DANICA WILLIAMSON	96.60	299.58
195	0000277892	03221935	MILEAGE 6/20	83	0000024337	DANICA WILLIAMSON	202.98	299.58
195	0000277893	03221948	MILEAGE 6/20	83	0000003855	JASON E DEUEL	190.33	190.33
195	0000277894	03221942	MILEAGE 6/20	83	0000024674	JOSEPH CURRO	92.00	92.00
195	0000277895	03221902	MILEAGE 6/20	83	0000004138	LABRIGITTE DOWDELL	116.73	116.73
195	0000277896	03221882	MILEAGE 6/20	83	0000029172	LEAH MCMULLIN	78.78	78.78
195	0000277897	03221814	MILEAGE 6/20	83	0000002008	MARGARET SMITH	100.63	100.63
195	0000277898	03221723	MILEAGE 6/20	83	0000003256	MICHELLE CASE	40.83	40.83
195	0000277899	03221793	MILEAGE 6/20	83	0000034904	TONIMARIE MARKO	148.93	148.93

1,994,577.62

1,994,577.62

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

442
 442
 227
 195-0000277673 THRU 195-0000277899