



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/24/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000278805	03223150	8358899	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	795.00	795.00
195	0000278806	03223705	3460	01	0000001145	ADAM H ALWEIS	16.80	16.80
195	0000278807	03222708	1701-168	01	0000006503	AIRSIDE TECHNOLOGY CORP	99.00	7,249.00
195	0000278807	03222713	1701-169	01	0000006503	AIRSIDE TECHNOLOGY CORP	7,150.00	7,249.00
195	0000278808	03223812	MILEAGE 6/20	01	0000029251	ALAN EMRICH	35.65	35.65
195	0000278809	03223505	10294	01	0000007954	ALLEN CHASE ENTERPRISES INC	35,141.00	35,141.00
195	0000278810	03223316	1076255	01	0000008442	ALLSTEEL INC	1,046.24	2,905.04
195	0000278810	03223318	1076262	01	0000008442	ALLSTEEL INC	1,858.80	2,905.04
195	0000278811	03223355	70043491	01	0000009395	ANDA INC	914.52	914.52
195	0000278812	03221735	289756	01	0000016364	ANDRE & SON INC	498.00	498.00
195	0000278813	03223467	34174627	01	0000006775	ARCADIS OF NEW YORK INC	3,411.27	3,411.27
195	0000278814	03223212	CT06820 7/1-12/31/19	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	5,000.00	5,000.00
195	0000278815	03223722	0303974706001 6/30/20	01	0000005435	AT&T CORP	57.23	57.23
195	0000278816	03223572	287299079884 7/4/20	01	0000009638	AT&T MOBILITY	69.71	69.71
195	0000278817	03223096	111353	01	0000006142	BARTON & LOGUIDICE DPC	30,620.00	129,890.58
195	0000278817	03223689	110949	01	0000006142	BARTON & LOGUIDICE DPC	13,087.96	129,890.58
195	0000278817	03223693	111430	01	0000006142	BARTON & LOGUIDICE DPC	86,182.62	129,890.58
195	0000278818	03223576	5049918	01	0000036093	BEAR COMMUNICATIONS INC		
						DBA BEARCOM	40,240.91	40,240.91
195	0000278819	03223453	882115 2/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	2,220.00	2,220.00
195	0000278820	03223441	CB200702125628 6/20 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	37,538.87	37,538.87
195	0000278821	03223277	Summer 2020 CB	01	0000006681	BROOME COMMUNITY COLLEGE	6,603.32	6,603.32
195	0000278822	03223051	Certiorari Refund 7/15/20	01	0000036150	BROWN DUKE & FOGEL PC	18,696.21	18,696.21
195	0000278823	03221798	8941	01	0000000272	C&S SWEEPING LLC	1,000.00	1,000.00
195	0000278824	03222874	30170774	01	0000005794	CAMFIL USA INC	1,152.84	11,623.44
195	0000278824	03222978	30168832	01	0000005794	CAMFIL USA INC	5,914.30	11,623.44
195	0000278824	03222980	30168833	01	0000005794	CAMFIL USA INC	1,276.80	11,623.44
195	0000278824	03222981	30169097	01	0000005794	CAMFIL USA INC	3,279.50	11,623.44
195	0000278825	03223687	117660	01	0000007141	CARDIAC LIFE PRODUCTS INC	1,439.88	1,439.88
195	0000278826	03223632	CAY200004 5/20	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	6,834.55	7,003.79
195	0000278826	03223636	CAY200004 6/20	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	169.24	7,003.79
195	0000278827	03223420	90102950	01	0000000216	CDM SMITH INC		
						CAMP DRESSER MCKEE & SMITH	14,898.87	14,898.87
195	0000278828	03222043	11606	01	0000000128	CENTEK LABORATORIES LLC	840.25	1,700.50
195	0000278828	03222055	11607	01	0000000128	CENTEK LABORATORIES LLC	860.25	1,700.50
195	0000278829	03223622	35356-10	01	0000016588	CHA CONSULTING INC	1,046.00	1,046.00
195	0000278830	03222592	CT21118 4/1-6/30/20	01	0000007681	CHADWICK RESIDENCE INC	4,265.00	4,265.00
195	0000278831	03223374	W855001 GA-4 Q2-2020	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	121,963.56	121,963.56
195	0000278832	03223815	MILEAGE 6/20	01	0000019125	CHARLES VENTURA	28.75	28.75
195	0000278833	03223821	CHI200003 6/20	01	0000006192	CHILD CARE SOLUTIONS INC	5,848.75	5,848.75
195	0000278834	03223242	20-0005	01	0000034897	CHRISTIAN C SHAEFER	851.90	851.90
195	0000278835	03223217	20-006	01	0000031415	CHRISTINA E BOSWORTH	843.05	1,449.07
195	0000278835	03223218	20-007	01	0000031415	CHRISTINA E BOSWORTH	606.02	1,449.07
195	0000278836	03216438	YONKERS NY 6/9-6/10/20	01	0000021927	CHRISTOPHER PETRILLI	30.00	30.00
195	0000278837	03222042	5019123158	01	0000014994	CINTAS CORPORATION NO 2	8.49	8.49
195	0000278838	03222627	2020-2021 TAXES-ZOO	01	0000005824	CITY OF SYRACUSE	284.96	284.96
195	0000278839	03223791	CT08619 6/20	01	0000005824	CITY OF SYRACUSE	4,842.68	4,842.68
195	0000278840	03223613	CITY&SCHOOL TAX 2020/21-JOINT	01	0000005824	CITY OF SYRACUSE	7,623.28	7,623.28
195	0000278841	03223368	191879	01	0000035877	CLEANSTART SYSTEMS LLC	15,953.00	70,612.00
195	0000278841	03223369	191880	01	0000035877	CLEANSTART SYSTEMS LLC	16,428.00	70,612.00
195	0000278841	03223370	191881	01	0000035877	CLEANSTART SYSTEMS LLC	15,953.00	70,612.00



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195	0000278841	03223371	191882	01	0000035877	CLEANSTART SYSTEMS LLC	12,993.00	70,612.00
195	0000278841	03223372	191883	01	0000035877	CLEANSTART SYSTEMS LLC	9,285.00	70,612.00
195	0000278842	03222687	95457	01	0000006578	CME CORP		
						SALT CITY SIGNS	590.00	590.00
195	0000278843	03223349	20-0143	01	0000030092	CNY POMEROY APPRAISERS INC		
						CNY APPRAISERS INC	4,800.00	4,800.00
195	0000278844	03221949	800 6/20	01	0000005688	CORNELL UNIVERSITY	3,611.50	30,672.31
195	0000278844	03222311	2020-03	01	0000005688	CORNELL UNIVERSITY	27,060.81	30,672.31
195	0000278845	03222323	632776	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	2,602.30
195	0000278845	03223424	632857	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,410.30	2,602.30
195	0000278846	03223578	71503	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	16.99	16.99
195	0000278847	03223251	A62438	01	0000006803	CUSTOM LOGO INC	1,262.00	1,262.00
195	0000278848	03223301	035107142020	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	559.91	559.91
195	0000278849	03223469	CHRGBK-051137-2020-LOSTUMBO	01	0000036170	DANIEL LOSTUMBO	335.76	335.76
195	0000278850	03223336	1052-F049779	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	230.00	230.00
195	0000278851	03223354	8439512020	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	1,510.50	3,505.50
195	0000278851	03223357	8490212020	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	456.00	3,505.50
195	0000278851	03223358	8589432020	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	1,168.50	3,505.50
195	0000278851	03223362	8813662020	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	114.00	3,505.50
195	0000278851	03223365	8864262020	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	85.50	3,505.50
195	0000278851	03223367	8640032020	01	0000008276	DDC CENTER HOLDINGS CORP		
						DNA DIAGNOSTICS CENTER INC	171.00	3,505.50
195	0000278852	03222600	14001M170300 6/23/20	01	0000015244	DEPARTMENT OF WATER	15.88	14,999.09
195	0000278852	03223727	14002M242500 6/24/20	01	0000015244	DEPARTMENT OF WATER	4,730.28	14,999.09
195	0000278852	03223730	14002M242501 6/24/20	01	0000015244	DEPARTMENT OF WATER	10,252.93	14,999.09
195	0000278853	03223180	234841	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	28.88	4,734.00
195	0000278853	03223181	232992	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	161.50	4,734.00
195	0000278853	03223182	232059	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	4,543.62	4,734.00
195	0000278854	03222854	DVSU15432	01	0000009847	DOMINION VOTING SYSTEMS CORP	800.00	800.00
195	0000278855	03223429	CB200608133701 5/20 CB	01	0000005739	E JOHN GAVRAS CENTER	998.28	7,814.72
195	0000278855	03223430	CB200608134606 5/20 CB	01	0000005739	E JOHN GAVRAS CENTER	762.23	7,814.72
195	0000278855	03223450	CB200624080822 6/20 CB	01	0000005739	E JOHN GAVRAS CENTER	2,061.21	7,814.72
195	0000278855	03223451	CB200624081307 6/20 CB	01	0000005739	E JOHN GAVRAS CENTER	3,993.00	7,814.72
195	0000278856	03223493	209494	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	21.34	21.34
195	0000278857	03223609	ECHO MOW 3/20-5/20	01	0000015165	ECHO MEALS ON WHEELS WEST INC	4,097.00	4,097.00
195	0000278858	03223708	315345	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	837.00	837.00
195	0000278859	03223335	161	01	0000034118	EDWARD J KOSAKOWSKI	600.00	600.00
195	0000278860	03223644	68995	01	0000019284	ELIFEGUARD INC	486.53	486.53
195	0000278861	03223443	CB200527114614 5/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	73,019.44	432,421.62



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195	0000278861	03223444	CB200527122050 5/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	14,339.60	432,421.62
195	0000278861	03223445	CB200527094232 5/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	128,851.76	432,421.62
195	0000278861	03223447	CB200624113050 6/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	128,859.04	432,421.62
195	0000278861	03223448	CB200624115238 6/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	73,013.12	432,421.62
195	0000278861	03223449	CB200624132828 6/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	14,338.66	432,421.62
195	0000278862	03223341	33425-18104 5/31-6/30/20	01	0000009536	ENGIE RESOURCES LLC	17,874.37	25,881.07
195	0000278862	03223343	42376-06105 5/31-6/30/20	01	0000009536	ENGIE RESOURCES LLC	8,006.70	25,881.07
195	0000278863	03223472	683	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	19,703.00	26,129.00
195	0000278863	03223478	684	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	6,426.00	26,129.00
195	0000278864	03222880	Dumas,J 6/26/2020	01	0000019454	FARONE & SON INC	2,729.00	5,458.00
195	0000278864	03223353	Ratcliff,T 7/8/20	01	0000019454	FARONE & SON INC	2,729.00	5,458.00
195	0000278865	03222557	NYSY149491	01	0000008735	FASTENAL COMPANY	63.50	138.50
195	0000278865	03223257	NYSY149397	01	0000008735	FASTENAL COMPANY	75.00	138.50
195	0000278866	03223704	704455843	01	0000009429	FEDERAL EXPRESS CORPORATION		
195	0000278866	03223713	705063405	01	0000009429	FEDERAL EXPRESS CORPORATION	163.69	458.67
195	0000278867	03222561	1111307114	01	0000032365	FERRELLGAS LP	294.98	458.67
195	0000278868	03222457	632631	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	106.82	106.82
195	0000278868	03223421	632638	01	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	2,769.24	50,122.93
195	0000278869	03223690	1937401	01	0000007826	FIBER TECHNOLOGIES NETWORKS LLC	47,353.69	50,122.93
195	0000278870	03223820	FOO200001 6/20	01	0000007682	FISHER SCIENTIFIC COMPANY LLC	288.24	288.24
195	0000278871	03222590	BC1143078	01	0000007443	FISHER HEALTHCARE	5,866.00	5,866.00
195	0000278871	03222591	BC1145054	01	0000007443	FOOD BANK OF CNY INC	256.00	3,169.00
195	0000278871	03222594	BC1143594	01	0000007443	GALLS LLC	368.00	3,169.00
195	0000278871	03222597	BC1144128	01	0000007443	GALLS LLC	302.00	3,169.00
195	0000278871	03222609	BC1144135	01	0000007443	GALLS LLC	285.00	3,169.00
195	0000278871	03222610	BC1144139	01	0000007443	GALLS LLC	481.00	3,169.00
195	0000278871	03222612	BC1144140	01	0000007443	GALLS LLC	156.00	3,169.00
195	0000278871	03222613	BC1144207	01	0000007443	GALLS LLC	208.00	3,169.00
195	0000278871	03223741	BC1145792	01	0000007443	GALLS LLC	202.00	3,169.00
195	0000278871	03223742	BC1145796	01	0000007443	GALLS LLC	160.00	3,169.00
195	0000278871	03223743	BC1145799	01	0000007443	GALLS LLC	386.00	3,169.00
195	0000278872	03223617	NYINV20202837	01	0000021691	GALLS LLC	365.00	3,169.00
195	0000278873	03223270	Summer 2020 CB	01	0000021691	GDI SERVICES INC	1,825.21	1,825.21
195	0000278874	03223523	2300-605982	01	0000005997	GENESEE COMMUNITY COLLEGE	6,288.00	6,288.00
195	0000278874	03223524	2300-606460	01	0000009234	GENUINE PARTS COMPANY	9.85	129.70
195	0000278874	03223525	2300-600538	01	0000009234	GENUINE PARTS COMPANY	6.52	129.70
195	0000278874	03223526	2300-596058	01	0000009234	GENUINE PARTS COMPANY	18.79	129.70
195	0000278874	03223528	2300-605882	01	0000009234	GENUINE PARTS COMPANY	-10.00	129.70
195	0000278874	03223531	2300-600539	01	0000009234	GENUINE PARTS COMPANY	143.18	129.70
195	0000278874	03223532	2300-607187	01	0000009234	GENUINE PARTS COMPANY	-18.79	129.70
195	0000278875	03223847	13203	01	000001375	GENUINE PARTS COMPANY	-19.85	129.70
195	0000278876	03223538	3742008	01	000001375	HANS B CHRISTOPHERSON		
195	0000278876	03223539	3742009	01	0000006012	CHRISTOPHERSON LAND SURVEYING	450.00	450.00
195	0000278876	03223540	3743034	01	0000006012	HANSON AGGREGATES NY LLC	282.57	4,541.44
195	0000278876	03223541	3745094	01	0000006012	HANSON AGGREGATES NY LLC	388.34	4,541.44
195	0000278876	03223547	3740907	01	0000006012	HANSON AGGREGATES NY LLC	2,803.64	4,541.44
195	0000278877	03221714	6/20	01	0000003777	HANSON AGGREGATES NY LLC	855.75	4,541.44
195	0000278878	03222033	V093052	01	0000005762	HANSON AGGREGATES NY LLC	211.14	4,541.44
195				01		HARRY MOORE	5,784.00	5,784.00
195				01		HAUN WELDING SUPPLY INC	17.50	17.50



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195	0000278879	03223198	39014	01	0000005643	HENDERSON-JOHNSON CO INC	870.00	870.00
195	0000278880	03223614	79530631	01	0000003999	HENRY SCHEIN INC	5,999.42	5,999.42
195	0000278881	03223664	0009636763 6/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	348.00
195	0000278881	03223665	0009647390 6/25/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	93.20	348.00
195	0000278881	03223707	0009652400 6/30/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	177.20	348.00
195	0000278882	03223274	68262	01	0000007929	HERITAGE LINCOLN INC	146.19	146.19
195	0000278883	03223803	HIL200005 7/20	01	0000005898	HILLSIDE CHILDRENS CENTER	6,994.00	20,982.00
195	0000278883	03223810	HIL200005 8/20	01	0000005898	HILLSIDE CHILDRENS CENTER	6,994.00	20,982.00
195	0000278883	03223811	HIL200005 9/20	01	0000005898	HILLSIDE CHILDRENS CENTER	6,994.00	20,982.00
195	0000278884	03223091	558766069	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	27.92	27.92
195	0000278885	03223320	001010001	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	259.00	1,497.71
195	0000278885	03223329	001011976	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	30.87	1,497.71
195	0000278885	03223378	001011985	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	10.94	1,497.71
195	0000278885	03223380	001004390	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	1,210.32	1,497.71
195	0000278885	03223383	001012259	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-237.16	1,497.71
195	0000278885	03223385	001012870	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	7.84	1,497.71
195	0000278885	03223387	001009184	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	7.12	1,497.71
195	0000278885	03223388	001013444	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	7.64	1,497.71
195	0000278885	03223456	001014797	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	136.98	1,497.71
195	0000278885	03223465	001015631	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	17.90	1,497.71
195	0000278885	03223487	001016472	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	7.62	1,497.71
195	0000278885	03223489	001016473	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	15.84	1,497.71
195	0000278885	03223490	001016478	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	22.80	1,497.71
195	0000278886	03223243	68128	01	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC		
						SIGNAGE SYSTEMS	2,314.00	2,314.00
195	0000278887	03222580	34573214	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	1,334.34	1,334.34
195	0000278888	03223626	JAM200001 6/20	01	0000000712	JAMES C CZARNIAK	4,425.00	4,425.00
195	0000278889	03223845	4764	01	0000033970	JG LAWN & SNOW LLC	216.00	216.00
195	0000278890	03223816	SUPPLIES 5/22-7/5/20	01	0000001866	JOHN FEDKIW	174.24	174.24
195	0000278891	03194674	20433993 11/15/19	01	0000030099	JOHNSON NEWSPAPER CORPORATION	28.72	229.58
195	0000278891	03196870	20434111 11/15/19	01	0000030099	JOHNSON NEWSPAPER CORPORATION	33.92	229.58
195	0000278891	03196875	20434029 11/15/19	01	0000030099	JOHNSON NEWSPAPER CORPORATION	27.68	229.58
195	0000278891	03196882	20434104 11/15/19	01	0000030099	JOHNSON NEWSPAPER CORPORATION	86.96	229.58
195	0000278891	03223633	2133087 5/17/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	13.80	229.58



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195	0000278891	03223635	2133102 5/24/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	13.80	229.58
195	0000278891	03223638	20429385 7/24/20	01	0000030099	JOHNSON NEWSPAPER CORPORATION	24.70	229.58
195	0000278892	03223295	Jun2000009Ma	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	19,680.90	19,680.90
195	0000278893	03222097	525	01	0000036119	JUSTIN BLOCK		
						CNY LAWN AND SNOW LLC	857.14	857.14
195	0000278894	03222116	T386665	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	36.01	136.02
195	0000278894	03222119	B505230	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	100.01	136.02
195	0000278895	03222743	17	01	0000024105	KARA CROYLE		
						ENVIRO AQUATICS	24,875.00	36,375.00
195	0000278895	03223178	16	01	0000024105	KARA CROYLE		
						ENVIRO AQUATICS	11,500.00	36,375.00
195	0000278896	03223732	B-603-19	01	0000001792	KIT W MOORE	126.00	759.50
195	0000278896	03223735	NN-3229-19	01	0000001792	KIT W MOORE	66.50	759.50
195	0000278896	03223737	A-1445-19	01	0000001792	KIT W MOORE	318.50	759.50
195	0000278896	03223739	AS-348-19	01	0000001792	KIT W MOORE	168.00	759.50
195	0000278896	03223740	NN-4901-19	01	0000001792	KIT W MOORE	80.50	759.50
195	0000278897	03220926	6/15/20	01	0000036072	KITT N WARREN		
						WARRENS WELDING CO	955.00	955.00
195	0000278898	03222421	267024676	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	706.51	706.51
195	0000278899	03223230	SIN8498641	01	0000008475	LANDS END BUSINESS OUTFITTERS	123.80	123.80
195	0000278900	03223177	492183	01	0000031531	LANE ENTERPRISES INC	4,958.00	4,958.00
195	0000278901	03223527	4848089	01	0000009562	LANGUAGE LINE SERVICES INC	9.00	9.00
195	0000278902	03223459	20200203 2/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	74,225.92	129,129.68
195	0000278902	03223460	20200303 3/20 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	54,903.76	129,129.68
195	0000278903	03223534	CHRGBK-143380-2018-MCGINN	01	0000036171	LESLIE MCGINN	96.00	421.00
195	0000278903	03223535	CHRGBK-143380-2019-MCGINN	01	0000036171	LESLIE MCGINN	325.00	421.00
195	0000278904	03222630	267651	01	0000014870	LEWIS UNIFORM COMPANY LLC	456.75	1,211.00
195	0000278904	03222631	267650	01	0000014870	LEWIS UNIFORM COMPANY LLC	581.00	1,211.00
195	0000278904	03222634	267652	01	0000014870	LEWIS UNIFORM COMPANY LLC	173.25	1,211.00
195	0000278905	03223152	M052020	01	0000006738	LIFE SCIENCE LABORATORIES INC		
						CENTRAL LAB	70.60	70.60
195	0000278906	03223782	551	01	0000026560	LISA SCHUSTER	316.00	316.00
195	0000278907	03223507	2007-211344	01	0000005723	LIVERPOOL LUMBER CO INC	869.40	869.40
195	0000278908	03223338	3	01	0000035880	MARIA A MCCLAIN-COSBY	50.00	50.00
195	0000278909	03223431	RS200703182305 6/20 SP	01	0000002195	MARY F KLEE	855.00	855.00
195	0000278910	03223773	19131895	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	199.49	199.49
195	0000278911	03223085	IIIE-THAT-Jun 20	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	1,430.00	1,430.00
195	0000278912	03222375	3946266	01	0000005650	MCQUADE & BANNIGAN INC	801.36	801.36
195	0000278913	03223618	MEA220001 6/20	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	66,305.12	66,305.12
195	0000278914	03222865	476399	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,703.75	1,703.75
195	0000278915	03223195	2000002003 2/4-6/24/20 CN	01	0000008579	MIDWEST TAPE LLC	3,190.19	16,759.97
195	0000278915	03223197	2000012340 2/6-6/26/20 BR	01	0000008579	MIDWEST TAPE LLC	13,438.34	16,759.97
195	0000278915	03223199	2000012556 2/27-6/11/20 BR	01	0000008579	MIDWEST TAPE LLC	131.44	16,759.97
195	0000278916	03223275	Summer 2020 CB	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	2,375.00	2,375.00
195	0000278917	03222730	25737799	01	0000009602	MWI VETERINARY SUPPLY INC	656.37	624.47
195	0000278917	03222731	25824774	01	0000009602	MWI VETERINARY SUPPLY INC	-31.90	624.47
195	0000278918	03223271	Summer 2020 CB	01	0000004185	NASSAU COMMUNITY COLLEGE	2,036.66	2,036.66
195	0000278919	03222593	1115976	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	3,158.00	3,158.00



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195	0000278920	03223496	2201006	01	0000006741	NATIONAL TURBINE CORPORATION	9,466.24	9,466.24
195	0000278921	03223435	RS200708154234 5/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	4,235.00	35,030.00
195	0000278921	03223436	RS200706143047 5/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	11,495.00	35,030.00
195	0000278921	03223437	RS200706164425 5/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	14,625.00	35,030.00
195	0000278921	03223438	RS200708160350 7-8/19 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	3,410.00	35,030.00
195	0000278921	03223446	RS200608171112 4/20 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT DBA CHILDRENS THERAPY NETWORK	1,265.00	35,030.00
195	0000278922	03223154	4685191159 6/4-7/6/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.35	2,350.99
195	0000278922	03223332	4483787108 6/1-7/1/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	243.61	2,350.99
195	0000278922	03223565	3091941019 6/10-7/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	103.75	2,350.99
195	0000278922	03223569	7649992126 6/9-7/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.71	2,350.99
195	0000278922	03223570	7629992120 6/9-7/13/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,954.57	2,350.99
195	0000278923	03222744	A736285	01	0000026958	NOBLE HEALTH SERVICES INC	103.50	218.50
195	0000278923	03223630	A741578	01	0000026958	NOBLE HEALTH SERVICES INC	115.00	218.50
195	0000278924	03223381	1034 6/20	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	183.68	183.68
195	0000278925	03223334	10030460926 4/30-6/29/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	826.48	826.48
195	0000278926	03223440	CB200622080456 4/20 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	2,727.40	2,727.40
195	0000278927	03223837	ONO200003 1/20	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	5,101.75	16,140.25
195	0000278927	03223840	ONO200003 2/20	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	5,101.75	16,140.25
195	0000278927	03223843	ONO200003 3/20	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	5,101.75	16,140.25
195	0000278927	03223846	ONO200003 4/20	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	835.00	16,140.25
195	0000278928	03222758	27301	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	360.00	8,902.77
195	0000278928	03223409	27299	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,542.77	8,902.77
195	0000278929	03223211	100291100291 6/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	524.00	1,196.55
195	0000278929	03223331	488936108887 6/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	87.75	1,196.55
195	0000278929	03223333	108888108888 6/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	584.80	1,196.55
195	0000278930	03223273	Summer 2020 CB	01	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	1,756.67	1,756.67
195	0000278931	03223866	OSW200001 2/20	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	25,645.91	25,645.91
195	0000278932	03223339	01115CO20224222	01	0000008388	OVERDRIVE INC	694.10	4,136.20
195	0000278932	03223615	01115CO20228842	01	0000008388	OVERDRIVE INC	3,442.10	4,136.20
195	0000278933	03223564	1072	01	0000009518	PATRICK T CORBETT PT CORBETT CONSTRUCTION LLC	2,083.20	2,083.20
195	0000278934	03223276	01-110946	01	0000006074	PBS BRAKE AND SUPPLY CORP	120.80	120.80
195	0000278935	03223184	PED200001 4/20	01	0000005858	PEDIATRIC SERVICE GROUP LLP	19,234.71	19,234.71
195	0000278936	03222508	821539	01	0000021762	PESTECH EXTERMINATING INC	175.00	610.00
195	0000278936	03223029	821493	01	0000021762	PESTECH EXTERMINATING INC	30.00	610.00
195	0000278936	03223049	821492	01	0000021762	PESTECH EXTERMINATING INC	225.00	610.00
195	0000278936	03223064	821489	01	0000021762	PESTECH EXTERMINATING INC	75.00	610.00
195	0000278936	03223065	821490	01	0000021762	PESTECH EXTERMINATING INC	55.00	610.00
195	0000278936	03223706	821591	01	0000021762	PESTECH EXTERMINATING INC	50.00	610.00
195	0000278937	03223442	CB200625085828 6/20 CB	01	0000034014	PINNACLE ORGANIZATION	2,533.38	2,533.38
195	0000278938	03223605	1522	01	0000029801	PREVENTATIVE SERVICES INC	3,546.66	3,546.66



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195	0000278939	03223661	41289	01	0000032203	PRINTERS INK LLC EXPRESS PRESS	135.45	135.45
195	0000278940	03222914	PSY200001 1/20	01	0000023754	PSYCHIATRY FACULTY PRACTICE INC	9,187.50	9,187.50
195	0000278941	03223313	1852	01	0000036163	QUADRANT BIOSCIENCES INC QUADRANT VIRAL TESTING LLC	1,000.00	2,000.00
195	0000278941	03223818	1853	01	0000036163	QUADRANT BIOSCIENCES INC QUADRANT VIRAL TESTING LLC	1,000.00	2,000.00
195	0000278942	03223314	240078710	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	1,158.26	1,168.87
195	0000278942	03223656	240078879	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	10.61	1,168.87
195	0000278943	03223560	7241807	01	0000007774	RENTOKIL NORTH AMERICA INC TARGET SPECIALTY PRODUCTS	504.00	504.00
195	0000278944	03223814	MILEAGE 6/20	01	0000001327	ROGER BOWERS	59.80	59.80
195	0000278945	03223838	2016-720	01	0000021529	RPM AND CONSTRUCTION SERVICES LLC	6,916.00	6,916.00
195	0000278946	03223156	3784139-00	01	0000019072	SCHOOL HEALTH CORPORATION ENABLEMART	217.20	217.20
195	0000278947	03223340	NN-3229-19-3	01	0000004540	SCOTT D BOND	100.00	100.00
195	0000278948	03223278	8770-0	01	0000008370	SHERWIN-WILLIAMS CO	110.40	110.40
195	0000278949	03222398	CT00820-NO 1-6/30/20	01	0000034958	SILVERLINE CONSTRUCTION INC	147,519.81	147,519.81
195	0000278950	03223492	JB-130018-00 6/1-6/30/20	01	0000024639	SOLARCITY CORPORATION	3,639.22	3,639.22
195	0000278951	03223491	JB-130017-00 6/1-6/30/20	01	0000024639	SOLARCITY CORPORATION	23,615.73	23,615.73
195	0000278952	03223017	601569	01	0000024247	SOLVENTS AND PETROLEUM SERVICE INC STRATEGIC CLEAN ALL SPS SUPPLY	900.00	900.00
195	0000278953	03223263	SCINV486860	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	544.78	544.78
195	0000278954	03223499	5269733	01	0000007545	STADIUM INTL SALES & SERVICE LLC	656.00	3,346.36
195	0000278954	03223502	5269746	01	0000007545	STADIUM INTL SALES & SERVICE LLC	45.90	3,346.36
195	0000278954	03223504	5269909	01	0000007545	STADIUM INTL SALES & SERVICE LLC	402.27	3,346.36
195	0000278954	03223508	5269943	01	0000007545	STADIUM INTL SALES & SERVICE LLC	41.02	3,346.36
195	0000278954	03223509	5268235	01	0000007545	STADIUM INTL SALES & SERVICE LLC	695.00	3,346.36
195	0000278954	03223510	5268453	01	0000007545	STADIUM INTL SALES & SERVICE LLC	39.88	3,346.36
195	0000278954	03223511	5268450	01	0000007545	STADIUM INTL SALES & SERVICE LLC	595.00	3,346.36
195	0000278954	03223512	5268585	01	0000007545	STADIUM INTL SALES & SERVICE LLC	311.14	3,346.36
195	0000278954	03223514	CM5269383	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-525.95	3,346.36
195	0000278954	03223515	5268793	01	0000007545	STADIUM INTL SALES & SERVICE LLC	45.60	3,346.36
195	0000278954	03223516	5268882	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,540.00	3,346.36
195	0000278954	03223518	CM5268450	01	0000007545	STADIUM INTL SALES & SERVICE LLC	-595.00	3,346.36
195	0000278954	03223519	5269309	01	0000007545	STADIUM INTL SALES & SERVICE LLC	50.10	3,346.36
195	0000278954	03223521	5268691	01	0000007545	STADIUM INTL SALES & SERVICE LLC	45.40	3,346.36
195	0000278955	03223351	3450454394	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	236.99	236.99
195	0000278956	03223683	15004 6/20	01	0000005760	SUBURBAN HARDWARE INC	127.48	127.48
195	0000278957	03223375	1317582	01	0000009393	SWANSON SERVICES CORP	22.08	287.49
195	0000278957	03223376	1317703	01	0000009393	SWANSON SERVICES CORP	260.00	287.49
195	0000278957	03223709	1320457	01	0000009393	SWANSON SERVICES CORP	5.41	287.49
195	0000278958	03223432	CB200511145917 4/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	322,248.20	966,759.14
195	0000278958	03223433	CB200629174601 5/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	322,248.20	966,759.14
195	0000278958	03223434	CB200629180023 6/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	322,262.74	966,759.14
195	0000278959	03223337	7/8-7/15/20-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC LEGAL PROCESS SERVICES	978.00	978.00
195	0000278960	03223471	706161262 4/30-5/13/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC HOTEL EAST SYRACUSE	816.00	5,040.50



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195	0000278960	03223473	708533712 5/26-6/3/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC		
						HOTEL EAST SYRACUSE	544.00	5,040.50
195	0000278960	03223474	708533830 5/26-6/5/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC		
						HOTEL EAST SYRACUSE	680.00	5,040.50
195	0000278960	03223475	707531541 5/16-5/28/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC		
						HOTEL EAST SYRACUSE	816.00	5,040.50
195	0000278960	03223477	708533829 5/26-6/6/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC		
						HOTEL EAST SYRACUSE	748.00	5,040.50
195	0000278960	03223479	708769359 5/28-6/8/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC		
						HOTEL EAST SYRACUSE	748.00	5,040.50
195	0000278960	03223482	61820204 6/18-6/28/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC		
						HOTEL EAST SYRACUSE	688.50	5,040.50
195	0000278961	03223455	8781	01	0000006015	TEK-SALES INC	5,298.00	5,298.00
195	0000278962	03223286	0147356-IN	01	0000027021	TELESOURCE SERVICES INC	348.75	348.75
195	0000278963	03223021	152692	01	0000006439	THERMAL FOAMS/SYRACUSE INC	1,395.94	1,395.94
195	0000278964	03223247	3005347179	01	0000009362	THYSSENKRUPP ELEVATOR		
						THYSSEN DOVER ELEVATORS	832.01	832.01
195	0000278965	03222213	011386501 7/20	01	0000009628	TIME WARNER CABLE	134.98	134.98
195	0000278966	03223520	202-739157701-001 7/20	01	0000009628	TIME WARNER CABLE	98.20	157.64
195	0000278966	03223522	202-739426902-001 7/20	01	0000009628	TIME WARNER CABLE	59.44	157.64
195	0000278967	03223245	11456	01	0000007292	TIMOTHY V NELSON		
						ECK TREE & OUTDOOR POWER PRODUCTS LLC	275.00	275.00
195	0000278968	03223407	358375 6/20	01	0000032171	TIREHUB LLC	6,048.00	6,048.00
195	0000278969	03223155	5164359	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	117.27	1,050.08
195	0000278969	03223158	5189493	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	118.53	1,050.08
195	0000278969	03223566	5315132	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	75.50	1,050.08
195	0000278969	03223824	5290286	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	738.78	1,050.08
195	0000278970	03222484	418756862	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	102.29	12,567.38
195	0000278970	03222492	418755146	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	882.78	12,567.38
195	0000278970	03223161	407728906	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	102.00	12,567.38
195	0000278970	03223533	419042957	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	144.00	12,567.38
195	0000278970	03223536	416323293	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	154.00	12,567.38
195	0000278970	03223537	418781118	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	85.69	12,567.38
195	0000278970	03223594	404312639	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,231.35	12,567.38
195	0000278970	03223616	406703769	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,160.85	12,567.38
195	0000278970	03223637	409180437	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,878.21	12,567.38
195	0000278970	03223697	411592124	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,135.27	12,567.38



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000278970	03223700	414045252	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	929.18	12,567.38
195	0000278970	03223765	419789821	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	170.95	12,567.38
195	0000278970	03223808	416314938	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,590.81	12,567.38
195	0000278971	03223769	TOW210001 6/20	01	0000005832	TOWN OF ELBRIDGE	556.59	556.59
195	0000278972	03223658	WI026185	01	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,312.00	1,312.00
195	0000278973	03223767	3025400103	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,493.34	108,237.36
195	0000278973	03223768	3025400113	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,652.00	108,237.36
195	0000278973	03223771	3025400115	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,798.01	108,237.36
195	0000278973	03223772	3025400118	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,033.02	108,237.36
195	0000278973	03223777	3025400122	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,284.68	108,237.36
195	0000278973	03223779	3025400125	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,675.95	108,237.36
195	0000278973	03223780	3025400101	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,447.15	108,237.36
195	0000278973	03223781	3025400109	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	12,672.09	108,237.36
195	0000278973	03223783	3025400116	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,003.42	108,237.36
195	0000278973	03223784	3025400121	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,712.64	108,237.36
195	0000278973	03223785	3025400124	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	8,465.06	108,237.36
195	0000278974	03223621	122518157	01	0000008522	TRUGREEN LIMITED PARTNERSHIP		
						TRUGREEN LAWCARE	857.71	857.71
195	0000278975	03222436	CASH GRANT COMPUTERS 7/20	01	0000015276	TULLY FREE LIBRARY	5,000.00	5,000.00
195	0000278976	03223116	121605014	01	0000008520	ULINE INC	1,199.63	3,559.49
195	0000278976	03223287	120936875	01	0000008520	ULINE INC	2,359.86	3,559.49
195	0000278977	03223188	781904 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	811.80	4,388.80
195	0000278977	03223189	782122 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	720.20	4,388.80
195	0000278977	03223191	1298293 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	193.16	4,388.80
195	0000278977	03223194	1298294 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	157.12	4,388.80
195	0000278977	03223200	1298999 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	121.72	4,388.80
195	0000278977	03223202	1299010 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	127.00	4,388.80
195	0000278977	03223203	1299020 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	98.64	4,388.80
195	0000278977	03223205	1299023 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	361.44	4,388.80
195	0000278977	03223210	1299077 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	82.80	4,388.80
195	0000278977	03223213	1299463 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	49.40	4,388.80
195	0000278977	03223214	1299524 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	9.72	4,388.80
195	0000278977	03223231	1299525 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	211.58	4,388.80
195	0000278977	03223233	1299576 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	164.12	4,388.80
195	0000278977	03223260	1299581 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	119.22	4,388.80
195	0000278977	03223261	1299734 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	89.36	4,388.80
195	0000278977	03223262	1299735 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	175.84	4,388.80
195	0000278977	03223264	1301923 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	117.70	4,388.80



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000278977	03223265	1301924 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	204.40	4,388.80
195	0000278977	03223266	1301925 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	192.40	4,388.80
195	0000278977	03223267	1301926 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	113.28	4,388.80
195	0000278977	03223268	1301928 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	118.98	4,388.80
195	0000278977	03223269	1304894 6/20	01	0000027883	UNIFIRST MANUFACTURING CORP	148.92	4,388.80
195	0000278978	03219061	13X232 5/30/20	01	0000008473	UNITED PARCEL SERVICE INC	235.91	486.43
195	0000278978	03221196	R9R670 6/6/20	01	0000008473	UNITED PARCEL SERVICE INC	15.84	486.43
195	0000278978	03223207	121512 6/20/20	01	0000008473	UNITED PARCEL SERVICE INC	155.00	486.43
195	0000278978	03223639	3Y299Y 7/11/20	01	0000008473	UNITED PARCEL SERVICE INC	50.86	486.43
195	0000278978	03223828	3Y299Y 7/18/20	01	0000008473	UNITED PARCEL SERVICE INC	28.82	486.43
195	0000278979	03223559	174267598-010	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	85.00
195	0000278980	03222085	1021-240324	01	0000005957	UNITED UNIFORM CO INC	100.00	100.00
195	0000278981	03223503	211691	01	0000005767	US MATERIALS HANDLING CORPORATION	605.33	605.33
195	0000278982	03223592	923127	01	0000006312	USHERWOOD BUSINESS EQUIPMENT INC		
						USHERWOOD OFFICE TECHNOLOGY	11,887.00	11,887.00
195	0000278983	03223652	203145	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	83.00	332.00
195	0000278983	03223653	203146	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	52.00	332.00
195	0000278983	03223654	203147	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	197.00	332.00
195	0000278984	03223667	92817	01	0000007124	VAN BORTEL FORD INC	29,369.67	117,478.68
195	0000278984	03223671	92840	01	0000007124	VAN BORTEL FORD INC	29,369.67	117,478.68
195	0000278984	03223672	92841	01	0000007124	VAN BORTEL FORD INC	29,369.67	117,478.68
195	0000278984	03223673	92842	01	0000007124	VAN BORTEL FORD INC	29,369.67	117,478.68
195	0000278985	03223529	VMR-002	01	0000005848	VILLAGE OF MARCELLUS	51,375.00	51,375.00
195	0000278986	03223187	4307997	01	0000005941	VP SUPPLY CORPORATION	255.00	255.00
195	0000278987	03223330	Adamy,D 7/5/20	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000278988	03223321	821768	01	0000007905	WESCO DISTRIBUTION INC	2,070.00	2,070.00
195	0000278989	03222034	842670155	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	713.43	721.41
195	0000278989	03222753	6135725078	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	7.98	721.41
195	0000278990	03223299	6653495	01	0000027211	WINZER FRANCHISE COMPANY	526.28	526.28
195	0000278991	03221825	7228	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000278992	03223596	410667	01	0000006687	WNY DOOR DIST INC		
						WAYNE-DALTON OF SYR	842.00	842.00
195	0000278993	03223463	3556B30264	01	0000008851	XYLEM WATER SOLUTIONS USA INC	2,709.00	3,138.00
195	0000278993	03223464	3556B28555	01	0000008851	XYLEM WATER SOLUTIONS USA INC	429.00	3,138.00
195	0000278994	03223530	CT21218 4/1/20-6/30/20	01	0000005702	YMCA OF CNY INC	5,174.00	5,174.00
195	0000278995	03223165	YWC200002 6/20	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,250.00	3,893.25
195	0000278995	03223250	CT21018 4/1-6/30/20	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,643.25	3,893.25
195	0000278996	03223627	CPLR Checks 910-922	31	0000015213	ONONDAGA COUNTY	4,905.14	4,905.14
195	0000278997	03223787	Confidential Funds 7/21/20	31	0000023702	ROBERT WIEGAND	950.00	950.00
195	0000278998	03223817	W/E 7/24/20	33	0000015219	ONONDAGA COUNTY	372.65	372.65
195	0000278999	03223322	MILEAGE 5/20	35	0000004451	MICHAEL DECKER JR	55.78	233.46
195	0000278999	03223327	MILEAGE 6/20	35	0000004451	MICHAEL DECKER JR	177.68	233.46
195	0000279000	03223302	2020 COUNTY TAX-311 MEDFORD RD	39	0000015211	ONONDAGA COUNTY		
							5,476.86	38,517.31
195	0000279000	03223304	2020 COUNTY TAX-214 ALLEN ST	39	0000015211	ONONDAGA COUNTY	4,805.04	38,517.31
195	0000279000	03223306	2020 COUNTY TAX-4685 NORTH ST	39	0000015211	ONONDAGA COUNTY	3,865.33	38,517.31



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000279000	03223307	2020 COUNTY TAX-24 LIMETREE LN	39	0000015211	ONONDAGA COUNTY	6,906.60	38,517.31
195	0000279000	03223309	2020 COUNTY TAX-811 MOLLOY RDE	39	0000015211	ONONDAGA COUNTY	5,346.32	38,517.31
195	0000279000	03223310	2020 COUNTY TAX-113 WATSON ST	39	0000015211	ONONDAGA COUNTY	2,212.76	38,517.31
195	0000279000	03223311	2020 COUNTY TAX-120 NORTHRUP B	39	0000015211	ONONDAGA COUNTY	4,814.75	38,517.31
195	0000279000	03223312	2020 COUNTY TAX-106 BAKER BLVD	39	0000015211	ONONDAGA COUNTY	5,089.65	38,517.31
195	0000279001	03223300	W/E 7/24/20	40	0000015327	ONONDAGA COUNTY	460.28	460.28
195	0000279002	03223679	MILEAGE 6/20	43	0000005428	JEFFREY A DENNIS	179.98	179.98
195	0000279003	03223163	MILEAGE 6/20	43	0000023842	SAHELEZEGI GEBRESELASIE	102.35	102.35
195	0000279004	03223580	MILEAGE 6/20	43	0000003421	STEPHEN LAGUARDIA	91.43	91.43
195	0000279005	03223037	W/E 7/24/20	69	0000015215	ONONDAGA COUNTY	33.95	33.95
195	0000279006	03223770	MILEAGE 6/20	73	0000004255	ANISSA CLEMONS	334.08	334.08
195	0000279007	03222945	MILEAGE 5/20	73	0000027599	KIERSTEN CURTIS	135.70	135.70
195	0000279008	03221778	MILEAGE 6/20	73	0000003295	SCOTT GLEASON	556.60	556.60
195	0000279009	03223774	MILEAGE 6/20	73	0000004544	STEPHEN STACHELEK	133.40	133.40
195	0000279010	03223476	MILEAGE 6/20	82	0000008095	BEVERLY COLLINS	172.50	172.50
195	0000279011	03223481	MILEAGE 6/20	82	0000000747	CYNTHIA D JASPER	56.93	56.93
195	0000279012	03223506	MILEAGE 6/20	82	0000002344	ERIK MERCADO	69.00	69.00
195	0000279013	03223228	MILEAGE 6/20	83	0000003252	DEREC KOUKIDES	243.80	243.80
195	0000279014	03223206	MILEAGE 6/20	83	0000029820	EMILIE MARTIN	247.25	247.25
195	0000279015	03223422	MILEAGE 6/20	83	0000004779	ERIN GESSINI	75.90	75.90
195	0000279016	03223319	MILEAGE 6/20	83	0000034441	JUSTIN SHARLOW	541.08	541.08
195	0000279017	03223470	MILEAGE 4/20	83	0000022467	LORI RATHBURN	67.85	67.85
195	0000279018	03223317	MILEAGE 6/20	83	0000032460	MICHELLE SABENE	79.35	79.35
195	0000279019	03223303	MILEAGE 5/20	83	0000033712	NADINE GILMORE	88.55	88.55
195	0000279020	03223577	MILEAGE 5/20	83	0000002636	TERI S MAGES	85.68	85.68

3,239,394.39

3,239,394.39

SCHEDULED PAYMENTS SELECTED: 424
TOTAL VOUCHERS PAID: 424
TOTAL CHECKS WRITTEN: 216
CHECKS USED: 195-0000278805 THRU 195-0000279020
OVERFLOW CHECKS: