



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/10/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274668	03213337	5909	01	000007453	ABC CREATIVE GROUP LLC	19.00	19.00
195	0000274669	03213115	183445	01	000007342	AJ MEDICAL PRODUCTS LLC	78.40	866.45
195	0000274669	03213116	183567	01	000007342	AJ MEDICAL PRODUCTS LLC	39.20	866.45
195	0000274669	03213130	183892	01	000007342	AJ MEDICAL PRODUCTS LLC	90.60	866.45
195	0000274669	03213455	183924	01	000007342	AJ MEDICAL PRODUCTS LLC	658.25	866.45
195	0000274670	03213022	986370	01	000008442	ALLSTEEL INC	486.25	5,843.93
195	0000274670	03213030	951115	01	000008442	ALLSTEEL INC	5,357.68	5,843.93
195	0000274671	03213378	34142380	01	000006775	ARCADIS OF NEW YORK INC	15,383.53	25,002.00
195	0000274671	03213386	34151864	01	000006775	ARCADIS OF NEW YORK INC	9,618.47	25,002.00
195	0000274672	03213018	412248	01	0000021700	ATHLETICA SPORT SYSTEMS INC	1,084.00	1,084.00
195	0000274673	03213279	13622	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC		
						ATLANTIC PACIFIC	7,249.50	7,249.50
195	0000274674	03213280	CT05319-3755.71-NO 17-3/20/20	01	0000005233	BARRETT PAVING MATERIALS INC	140,496.35	140,496.35
195	0000274675	03213431	109350	01	000006142	BARTON & LOGUIDICE DPC	25,906.69	25,906.69
195	0000274676	03213526	15513	01	0000009566	BONNET SALES & SERVICE INC	447.40	543.55
195	0000274676	03213528	15512	01	0000009566	BONNET SALES & SERVICE INC	96.15	543.55
195	0000274677	03213108	4604210006	01	0000034458	BOYD GROUP US INC		
						GERBER COLLISION & GLASS	1,459.18	5,075.44
195	0000274677	03213109	4604210054	01	0000034458	BOYD GROUP US INC		
						GERBER COLLISION & GLASS	276.96	5,075.44
195	0000274677	03213111	4604210190	01	0000034458	BOYD GROUP US INC		
						GERBER COLLISION & GLASS	361.75	5,075.44
195	0000274677	03213113	4604210214	01	0000034458	BOYD GROUP US INC		
						GERBER COLLISION & GLASS	2,977.55	5,075.44
195	0000274678	03213070	96418	01	0000023891	C O PLUMBING SUPPLY INC	58.68	58.68
195	0000274679	03213003	30150432	01	0000005794	CAMFIL USA INC	976.72	22,700.23
195	0000274679	03213005	30152167	01	0000005794	CAMFIL USA INC	556.92	22,700.23
195	0000274679	03213163	30151701	01	0000005794	CAMFIL USA INC	1,542.92	22,700.23
195	0000274679	03213166	30149694	01	0000005794	CAMFIL USA INC	4,199.36	22,700.23
195	0000274679	03213168	30150394	01	0000005794	CAMFIL USA INC	10,617.58	22,700.23
195	0000274679	03213169	30150514	01	0000005794	CAMFIL USA INC	3,565.29	22,700.23
195	0000274679	03213261	30141271	01	0000005794	CAMFIL USA INC	350.88	22,700.23
195	0000274679	03213633	30150750	01	0000005794	CAMFIL USA INC	890.56	22,700.23
195	0000274680	03213079	04280 4/20	01	0000007992	CAMILLUS ANIMAL CLINIC PC	2,068.41	2,068.41
195	0000274681	03212978	117913.7541549.32020MEMBERSHIP	01	0000005137	CANDID	2,995.00	2,995.00
195	0000274682	03213001	90039082	01	0000009222	CARRIER CORPORATION	2,140.00	2,140.00
195	0000274683	03213358	INV182109	01	0000029646	CARY COMPANY	2,011.60	2,011.60
195	0000274684	03213655	240	01	0000006078	CAYUGA COUNSELING SERVICES INC	63,551.67	63,551.67
195	0000274685	03212952	19454	01	0000009078	CCG SYSTEMS INC		
						FASTER ASSET SOLUTIONS	14,090.84	14,090.84
195	0000274686	03213125	85528	01	0000009323	CENTENNIAL PRODUCTS INC	395.27	395.27
195	0000274687	03213276	MILEAGE 2/20	01	0000019125	CHARLES VENTURA	61.53	77.63
195	0000274687	03213281	MILEAGE 1/20	01	0000019125	CHARLES VENTURA	16.10	77.63
195	0000274688	03213478	20-0002	01	0000034897	CHRISTIAN C SHAEFER	1,099.81	1,099.81
195	0000274689	03212938	5016393527	01	0000014994	CINTAS CORPORATION NO 2	186.50	186.50
195	0000274690	03213448	95029	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC		
						DBA CLARK AIR SYSTEMS	1,586.15	1,586.15
195	0000274691	03213053	COM200002 3/20	01	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	10,905.00
195	0000274692	03212964	1619371	01	0000005688	CORNELL UNIVERSITY	15.49	15.49
195	0000274693	03213540	Certiorari Refund 4/10/20	01	0000000055	COSTELLO COONEY & FEARON PLLC	4,433.68	4,433.68
195	0000274694	03213040	CRO200002 2/20	01	0000006044	CROUSE HOSPITAL	16,791.08	32,111.16
195	0000274694	03213041	CRO200002 3/20	01	0000006044	CROUSE HOSPITAL	15,320.08	32,111.16



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195	0000274695	03213593	70921	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	64.98	64.98
195	0000274696	03212999	50679	01	0000035823	D & A MATERIAL WHOLESALERS LLC		
						DBA CAVO BUILDERS SUPPLIES	350.03	350.03
195	0000274697	03213051	8025	01	0000006850	D MEYERS ASSOC INC		
						MEYERS TOWING	225.00	450.00
195	0000274697	03213052	8030	01	0000006850	D MEYERS ASSOC INC		
						MEYERS TOWING	225.00	450.00
195	0000274698	03213262	MILEAGE 2/20	01	0000018939	DAVID SPIELMAN		
195	0000274699	03213223	RS200325141719 3/20 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL		
195	0000274700	03212965	10384141826	01	0000009467	DELL MARKETING LP		
195	0000274701	03213199	20/3	01	0000024327	DENNIS J HAYES		
195	0000274702	03213211	91806822 2/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	18,589.20	26,391.60
195	0000274702	03213227	91796394-2 1/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	195.06	26,391.60
195	0000274702	03213228	91766581-3 10/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,430.44	26,391.60
195	0000274702	03213229	91774321-3 11/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	1,625.50	26,391.60
195	0000274702	03213230	91785393-2 12/19 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	4,551.40	26,391.60
195	0000274703	03212990	939173270	01	0000008366	EATON CORP		
						COOPER LIGHTING LLC	1,030.96	1,030.96
195	0000274704	03212992	311939	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,467.75	4,575.33
195	0000274704	03212993	312631	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	209.94	4,575.33
195	0000274704	03212995	312381	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,425.00	4,575.33
195	0000274704	03213670	313507	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,472.64	4,575.33
195	0000274705	03212998	775092	01	0000008113	EDWARD JOY ELECTRIC LLC	612.50	742.50
195	0000274705	03213638	774472	01	0000008113	EDWARD JOY ELECTRIC LLC	130.00	742.50
195	0000274706	03213496	19056	01	0000008788	ELISABETH A BARKER	480.00	817.25
195	0000274706	03213551	19066	01	0000008788	ELISABETH A BARKER	101.25	817.25
195	0000274706	03213553	18296	01	0000008788	ELISABETH A BARKER	236.00	817.25
195	0000274707	03213568	ELM200003 1/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	3,531.59	10,594.77
195	0000274707	03213573	ELM200003 2/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	3,531.59	10,594.77
195	0000274707	03213576	ELM200003 3/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	3,531.59	10,594.77
195	0000274708	03212975	1262	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	75.00	75.00
195	0000274709	03213009	INV-15679	01	0000014959	ESHA RESEARCH INC	299.00	299.00
195	0000274710	03213249	NYSY148337	01	0000008735	FASTENAL COMPANY	1,425.80	1,425.80
195	0000274711	03213180	695754649	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	264.21	264.21
195	0000274712	03213400	4418060	01	0000009079	FERGUSON ENTERPRISES INC	604.40	1,138.03
195	0000274712	03213402	4418060-1	01	0000009079	FERGUSON ENTERPRISES INC	533.63	1,138.03
195	0000274713	03212934	1111273350	01	0000032365	FERRELLGAS LP	107.00	157.03
195	0000274713	03213504	2007656481	01	0000032365	FERRELLGAS LP	50.03	157.03
195	0000274714	03213501	1111265093	01	0000032365	FERRELLGAS LP	372.72	372.72
195	0000274715	03213119	1925179	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,231.25	3,321.07
195	0000274715	03213359	5899735	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	947.94	3,321.07
195	0000274715	03213380	6030158	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,141.88	3,321.07
195	0000274716	03213352	349120 3/20	01	0000009380	FLEETPRIDE INC	15.33	15.33
195	0000274717	03213254	NYINV623956	01	0000021691	GDI SERVICES INC	2,069.00	2,069.00
195	0000274718	03213296	MILEAGE 1/20	01	0000034005	GENE RUSSELL	4.60	4.60
195	0000274719	03213340	1702349 3/20	01	0000009234	GENUINE PARTS COMPANY	3,805.49	14,032.06
195	0000274719	03213346	1702376 3/20	01	0000009234	GENUINE PARTS COMPANY	4,147.33	14,032.06



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195	0000274719	03213422	0996-043980	01	0000009234	GENUINE PARTS COMPANY	6,079.24	14,032.06
195	0000274720	03213367	00033825 4/2/20	01	0000031311	GEORGE R SAMPLE III		
195	0000274721	03213354	77945	01	0000005752	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	26.72	26.72
195	0000274721	03213423	77705	01	0000005752	GHD CONSULTING SERVICES INC	6,060.91	43,001.65
195	0000274722	03213351	115735508	01	0000004073	GHD CONSULTING SERVICES INC	36,940.74	43,001.65
195	0000274723	03213627	1820-4117	01	0000007178	GLOBAL EQUIPMENT COMPANY	955.00	955.00
195	0000274723	03213628	1820-4057	01	0000007178	GP LAND & CARPET CORPORATION		
195	0000274723	03213629	1820-4149	01	0000007178	DBA GP FLOORING SOLUTIONS	498.00	3,481.50
195	0000274723	03213630	1820-3950	01	0000007178	GP LAND & CARPET CORPORATION		
195	0000274724	03213631	351129-00	01	0000006216	DBA GP FLOORING SOLUTIONS	777.00	3,481.50
195	0000274725	03213582	11857157	01	0000008776	GP LAND & CARPET CORPORATION		
195	0000274726	03213624	04729288	01	0000029598	DBA GP FLOORING SOLUTIONS	777.00	3,481.50
195	0000274727	03212960	71762	01	0000035890	GP LAND & CARPET CORPORATION		
195	0000274728	03210992	0009498253 2/6/20	01	0000007533	DBA GP FLOORING SOLUTIONS	1,484.00	3,481.50
195	0000274728	03213377	0009525731 3/3/20	01	0000007533	GYPSUM WHOLESALERS INC	722.50	3,481.50
195	0000274728	03213381	0009538909 3/5/20	01	0000007533	HACH COMPANY	400.00	400.00
195	0000274728	03213384	0009541273 3/5/20	01	0000007533	HARRINGTON INDUSTRIAL PLASTICS LLC	512.93	512.93
195	0000274728	03213388	0009536994 3/10/20	01	0000007533	HATCH ENTERPRISES INC BA ATHLETIC STUFF	1,105.55	1,105.55
195	0000274728	03213390	0009537228 3/10/20	01	0000007533	ATHLETIC STUFF	288.60	288.60
195	0000274728	03213398	0009546235 3/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000274728	03213403	0009546244 3/10/20	01	0000007533	ADVANCED MEDIA GROUP	48.50	280.18
195	0000274728	03213409	0009532067 3/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000274728	03213411	0009547168 3/12/20	01	0000007533	ADVANCED MEDIA GROUP	12.80	280.18
195	0000274728	03213413	0009548876 3/12/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000274728	03213415	0009538390 3/17/20	01	0000007533	ADVANCED MEDIA GROUP	12.80	280.18
195	0000274728	03213417	0009550929 3/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000274728	03213420	0009550934 3/17/20	01	0000007533	ADVANCED MEDIA GROUP	12.80	280.18
195	0000274728	03213424	0009551441 3/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000274728	03213425	0009554972 3/19/20	01	0000007533	ADVANCED MEDIA GROUP	12.20	280.18
195	0000274728	03213425	0009554972 3/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000274728	03213425	0009554972 3/19/20	01	0000007533	ADVANCED MEDIA GROUP	12.80	280.18



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195	0000274728	03213426	0009553416 3/19/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000274729	03213118	000105905	01	0000024404	ADVANCED MEDIA GROUP	12.20	280.18
195	0000274729	03213120	000106400	01	0000024404	IEH AUTO PARTS LLC		
195	0000274729	03213124	000106911	01	0000024404	AUTO PLUS AUTO PARTS	1,923.24	2,250.98
195	0000274729	03213126	000106913	01	0000024404	IEH AUTO PARTS LLC	58.32	2,250.98
195	0000274729	03213128	000107003	01	0000024404	AUTO PLUS AUTO PARTS	24.51	2,250.98
195	0000274730	03213523	28263881	01	0000034786	IEH AUTO PARTS LLC	13.31	2,250.98
195	0000274730	03213524	29825591	01	0000034786	INDEED INC	300.00	345.65
195	0000274731	03213186	W500204	01	0000016443	INDEED INC	45.65	345.65
195	0000274732	03213103	JEW210001 2/20	01	0000026633	JAVA FARM SUPPLY INC	2,222.26	2,222.26
195	0000274733	03213310	SUPPLIES 2/1-2/25/20	01	000001866	JEWISH HOME OF CNY INC	2,077.30	2,077.30
195	0000274733	03213312	MILEAGE 1/20	01	000001866	JOHN FEDKIW	255.50	314.15
195	0000274733	03213314	MILEAGE 2/20	01	000001866	JOHN FEDKIW	16.10	314.15
195	0000274734	03213521	1-95379276989	01	000008653	JOHN FEDKIW	42.55	314.15
195	0000274735	03213363	20438989 3/27/20	01	0000030099	JOHNSON CONTROLS INC	6,740.05	6,740.05
195	0000274736	03203081	MILEAGE 1-12/20	01	0000029492	JOHNSON NEWSPAPER CORPORATION	134.40	134.40
195	0000274737	03213370	15007 3/20	01	0000021810	JOSHUA M CZYZ	60.00	60.00
195	0000274738	03212935	O793577	01	000000918	JR AUTO PARTS WHOLESALE	741.20	741.20
195	0000274738	03213045	K993944	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	3,196.00	4,010.67
195	0000274738	03213184	U269058	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	81.43	4,010.67
195	0000274738	03213643	Z86789	01	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	594.36	4,010.67
195	0000274739	03213356	265315104	01	0000005140	KAMAN INDUSTRIAL TECHNOLOGIES	138.88	4,010.67
195	0000274740	03213502	4783357	01	0000009562	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,338.03	2,338.03
195	0000274741	03213344	CT14619 - 3/6/20	01	0000024574	LANGUAGE LINE SERVICES INC	43.50	43.50
195	0000274742	03213607	M062019-REV	01	0000006738	LAVALLEY BROS CONSTRUCTION INC	76,892.91	76,892.91
195	0000274743	03212758	Reentry Task Force 3/11/20	01	0000014584	LIFE SCIENCE LABORATORIES INC	1,586.20	1,586.20
195	0000274744	03213432	902823	01	0000005539	CENTRAL LAB	400.00	400.00
195	0000274745	03213127	IIIE-THAT-Mar 20	01	0000034038	MARSHA BEHARIE		
195	0000274746	03213548	00839964	01	0000009753	MATT INDUSTRIES	985.00	985.00
195	0000274747	03213029	MCM200001 2/20	01	0000007011	DUPLI ENVELOPE AND GRAPHICS CORP		
195	0000274747	03213032	MCM200002 1/20	01	0000007011	MCDERMOTT CARE LLC	780.00	780.00
195	0000274747	03213033	MCM200002 2/20	01	0000007011	TOUCHING HEARTS AT HOME	1,323.00	1,323.00
195	0000274748	03213289	3926855	01	0000005650	MCKESSON MEDICAL SURGICAL INC	56,006.80	61,706.92
195	0000274748	03213291	3926854	01	0000005650	MCMAHON/RYAN CHILD ADVOCACY SITE	2,749.80	61,706.92
195	0000274749	03213644	2196606	01	0000005776	MCMAHON/RYAN CHILD ADVOCACY SITE	2,950.32	61,706.92
195	0000274750	03213408	40583933	01	0000030013	MCMAHON/RYAN CHILD ADVOCACY SITE	718.50	8,975.11
195	0000274751	03212940	DeStephano C/E, 3/25/20	01	0000000878	MCQUADE & BANNIGAN INC	8,256.61	8,975.11
195	0000274752	03213147	597531	01	0000005722	MCQUADE & BANNIGAN INC	8,256.61	8,975.11
195	0000274752	03213151	952779	01	0000005722	MEIER SUPPLY CO INC	56.91	56.91
195	0000274752	03213151	952779	01	0000005722	MICRO MOTION INC	6,058.14	6,058.14
195	0000274752	03213151	952779	01	0000005722	MIKE N WITASZEK		
195	0000274752	03213151	952779	01	0000005722	MIKE WITASZEK REMODLING & CONSTRUCTION	3,700.00	3,700.00
195	0000274752	03213151	952779	01	0000005722	MIRABITO HOLDINGS INC		
195	0000274752	03213151	952779	01	0000005722	MIRABITO FUEL GROUP	59.90	5,135.65
195	0000274752	03213151	952779	01	0000005722	MIRABITO HOLDINGS INC		
195	0000274752	03213151	952779	01	0000005722	MIRABITO FUEL GROUP	5,075.75	5,135.65



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195	0000274753	03213231	RS200326142540 2-6/18 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT		
195	0000274753	03213232	SEIT200107160056 7-8/19 SEIT	01	000006903	DBA CHILDRENS THERAPY NETWORK	2,750.00	5,436.00
195	0000274754	03211362	9990000438516	01	0000005613	NEW YORK STATE	2,686.00	5,436.00
195	0000274755	03213339	379516 LEGL 2/26/20	01	0000026884	NEWSPAPER HOLDING INC	5,100.00	5,100.00
195	0000274755	03213341	379878 LEGL 2/27/20	01	0000026884	THE DAILY STAR	10.94	89.94
195	0000274755	03213343	379920 LEGL 2/28/20	01	0000026884	NEWSPAPER HOLDING INC	9.72	89.94
195	0000274755	03213345	379919 LEGL 2/29/20	01	0000026884	THE DAILY STAR	10.94	89.94
195	0000274755	03213349	380415 LEGL 3/13/20	01	0000026884	NEWSPAPER HOLDING INC	14.58	89.94
195	0000274755	03213350	380416 LEGL 3/16/20	01	0000026884	THE DAILY STAR	10.94	89.94
195	0000274755	03213353	380621 LEGL 3/23/20	01	0000026884	NEWSPAPER HOLDING INC	10.94	89.94
195	0000274755	03213357	380826 LEGL 3/31/20	01	0000026884	THE DAILY STAR	10.94	89.94
195	0000274756	03213410	186628088-192	01	0000007698	NEWSPAPER HOLDING INC	10.94	89.94
195	0000274757	03213318	8555293106 2/20-3/20/20	01	0000005635	NEXTEL OF NEW YORK INC	2,557.92	2,557.92
195	0000274757	03213451	3342518104 1/31-2/29/20	01	0000005635	NEXTEL COMMUNICATIONS	2,755.44	17,845.84
195	0000274758	03212950	CNON070 2/10-3/10/20 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP	15,090.40	17,845.84
195	0000274758	03213648	CNON070 2/10-3/10/20 LIB	01	0000005635	NATIONAL GRID	18,114.15	132,918.92
195	0000274758	03213649	CNON070 2/10-3/10/20 SH	01	0000005635	NIAGARA MOHAWK POWER CORP	9,862.31	132,918.92
195	0000274758	03213650	CNON070 2/10-3/10/20 CFS	01	0000005635	NATIONAL GRID	19,973.70	132,918.92
195	0000274758	03213651	CNON070 2/10-3/10/20 HL	01	0000005635	NIAGARA MOHAWK POWER CORP	2,683.04	132,918.92
195	0000274758	03213654	CNON070 2/10-3/10/20 E911	01	0000005635	NATIONAL GRID	1,016.92	132,918.92
195	0000274758	03213659	CNON070 2/10-3/10/20 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP	6,331.09	132,918.92
195	0000274759	03213250	100	01	0000005799	NATIONAL GRID	74,937.71	132,918.92
195	0000274760	03213188	317023	01	0000000949	NICHOLS SUPERMARKET INC	390.00	390.00
195	0000274760	03213190	317064	01	0000000949	NLR INC	12.00	336.33
195	0000274760	03213193	317065	01	0000000949	NORTHEAST LAMP RECYCLING INC	178.53	336.33
195	0000274761	03213170	44229026	01	0000008751	NLR INC	145.80	336.33
195	0000274762	03213600	1770721-1	01	0000035872	NORTHEAST LAMP RECYCLING INC	530.98	530.98
195	0000274763	03212939	858063	01	0000005227	NORTHERN TOOL & EQUIPMENT CATALOG CO	66.50	66.50
195	0000274764	03213373	2020.001	01	0000019224	NY REPLACEMENT PARTS CORP	1,251.00	1,251.00
						ONONDAGA EARTH CORPS	11,530.82	37,212.96



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195	0000274764	03213538	2020.002	01	0000019224	ONONDAGA EARTH CORPS	25,682.14	37,212.96
195	0000274765	03212766	Reentry Task Force 3/30/20	01	0000035940	OPEYEMI OYEWOLE	750.00	750.00
195	0000274766	03213054	OPH200001 3/20	01	0000009480	OPHELIA PLACE INC	2,500.00	2,500.00
195	0000274767	03213457	NBS05648A120-R	01	0000005454	OTIS ELEVATOR COMPANY	25,879.29	103,517.16
195	0000274767	03213461	NBS05648A220-R	01	0000005454	OTIS ELEVATOR COMPANY	25,879.29	103,517.16
195	0000274767	03213464	NBS05648A420	01	0000005454	OTIS ELEVATOR COMPANY	25,879.29	103,517.16
195	0000274767	03213512	NBS05648A320-R	01	0000005454	OTIS ELEVATOR COMPANY	25,879.29	103,517.16
195	0000274768	03213427	01115CO20065184	01	0000008388	OVERDRIVE INC	777.38	16,276.99
195	0000274768	03213433	01115CO20066989	01	0000008388	OVERDRIVE INC	2,894.74	16,276.99
195	0000274768	03213436	01115CO20077243	01	0000008388	OVERDRIVE INC	541.36	16,276.99
195	0000274768	03213437	01115CO20069880	01	0000008388	OVERDRIVE INC	609.30	16,276.99
195	0000274768	03213439	01115CO20070904	01	0000008388	OVERDRIVE INC	3,084.20	16,276.99
195	0000274768	03213441	01115CO20060993	01	0000008388	OVERDRIVE INC	2,188.02	16,276.99
195	0000274768	03213445	01115CO20069661	01	0000008388	OVERDRIVE INC	494.40	16,276.99
195	0000274768	03213489	01115CO20060095	01	0000008388	OVERDRIVE INC	494.38	16,276.99
195	0000274768	03213490	01115CO20063482	01	0000008388	OVERDRIVE INC	3,007.22	16,276.99
195	0000274768	03213491	01115CO20057758	01	0000008388	OVERDRIVE INC	547.49	16,276.99
195	0000274768	03213510	01115CO20085482	01	0000008388	OVERDRIVE INC	989.90	16,276.99
195	0000274768	03213511	01115CO20084549	01	0000008388	OVERDRIVE INC	648.60	16,276.99
195	0000274769	03213332	29630 3/20	01	0000021411	PAULS TIRE SERVICE LLC	6,172.20	6,172.20
195	0000274770	03213335	4353363 3/20	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	292.71	292.71
195	0000274771	03212951	PED200001 1/20	01	0000005858	PEDIATRIC SERVICE GROUP LLP	26,862.73	62,287.26
195	0000274771	03212954	PED200001 2/20	01	0000005858	PEDIATRIC SERVICE GROUP LLP	35,424.53	62,287.26
195	0000274772	03212937	1015354230	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	242.14	242.14
195	0000274773	03213374	PERMIT 5985001 4/6/20	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	10,000.00	10,000.00
195	0000274774	03213044	1406	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	12,883.33
195	0000274774	03213611	1433	01	0000029801	PREVENTATIVE SERVICES INC	7,500.00	12,883.33
195	0000274774	03213614	1434	01	0000029801	PREVENTATIVE SERVICES INC	3,300.00	12,883.33
195	0000274775	03213393	2003090	01	0000009237	PSYCHOLOGICAL RESOURCES	135.00	135.00
195	0000274776	03213361	9186272591	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	4,374.20	4,678.21
195	0000274776	03213470	9186469790	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	25.95	4,678.21
195	0000274776	03213472	9186110320	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	31.38	4,678.21
195	0000274776	03213474	9185856622	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	241.25	4,678.21
195	0000274776	03213475	9186116996	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5.43	4,678.21
195	0000274777	03213298	MILEAGE 2/20	01	0000029625	RANDALL EDGAR	25.88	25.88
195	0000274778	03213546	240075165	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	2,508.00	2,508.00
195	0000274779	03213585	PERB A2018-345	01	0000026413	RICHARD CHAPMAN	1,996.48	1,996.48
195	0000274780	03213303	MILEAGE 2/20	01	0000034001	ROBERT SWAHN	33.93	33.93
195	0000274781	03213307	MILEAGE 2/20	01	0000001327	ROGER BOWERS	28.18	198.38
195	0000274781	03213308	MILEAGE 1/20	01	0000001327	ROGER BOWERS	170.20	198.38
195	0000274782	03213469	THE200002 1/20	01	0000014841	SALVATION ARMY	62,810.22	276,963.58
195	0000274782	03213476	THE200002 2/20	01	0000014841	SALVATION ARMY	68,990.40	276,963.58
195	0000274782	03213481	THE200002 3/20	01	0000014841	SALVATION ARMY	66,261.96	276,963.58
195	0000274782	03213485	THE200002 4/20	01	0000014841	SALVATION ARMY	78,901.00	276,963.58
195	0000274783	03213574	2881	01	0000024091	SHAMROCK SEWER SERVICES LLC	5,500.00	5,500.00
195	0000274784	03213179	7488-6	01	0000008370	SHERWIN-WILLIAMS CO	148.08	257.98
195	0000274784	03213320	6581-3	01	0000008370	SHERWIN-WILLIAMS CO	109.90	257.98
195	0000274785	03212981	B11562195	01	0000007689	SHI INTERNATIONAL CORP	53,852.46	53,852.46
195	0000274786	03213371	CT05120 4/6/20	01	0000007842	SKANEATELES LAKE ASSOCIATION INC	25,000.00	25,000.00



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195	0000274787	03213594	2/20	01	0000007703	SNORAC INC		
195	0000274788	03213577	600267	01	0000024247	ENTERPRISE RENT-A-CAR	2,822.29	2,822.29
195	0000274788	03213578	600260	01	0000024247	SOLVENTS AND PETROLEUM SERVICE INC	1,460.00	2,523.00
195	0000274789	03213105	1295	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	400.00
195	0000274789	03213399	1319	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	300.00	400.00
195	0000274790	03213153	5262063	01	0000007545	STADIUM INTL SALES & SERVICE LLC	61.04	3,428.68
195	0000274790	03213154	5262131	01	0000007545	STADIUM INTL SALES & SERVICE LLC	84.19	3,428.68
195	0000274790	03213172	16055 1/20	01	0000007545	STADIUM INTL SALES & SERVICE LLC	250.70	3,428.68
195	0000274790	03213173	16055 2/20	01	0000007545	STADIUM INTL SALES & SERVICE LLC	3,032.75	3,428.68
195	0000274791	03213077	3441610846	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	179.64	1,841.25
195	0000274791	03213084	3441621934	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	139.98	1,841.25
195	0000274791	03213209	3443216308	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,521.63	1,841.25
195	0000274792	03213048	V09594	01	0000005666	STEWART W SMITH INC	44.64	44.64
195	0000274793	03213342	4111	01	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	802.25	802.25
195	0000274794	03211759	1270236	01	0000009393	SWANSON SERVICES CORP	11.26	11.26
195	0000274795	03213028	52029	01	0000027589	SYRACUSE BUSINESS CENTER	350.60	845.60
195	0000274795	03213572	51997	01	0000027589	SYRACUSE BUSINESS CENTER	495.00	845.60
195	0000274796	03212968	ELECTRICITY 12/19	01	0000005844	SYRACUSE HOUSING AUTHORITY	422.54	422.54
195	0000274797	03213141	SMN190001 1/19-3/19	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	31,419.12	193,738.85
195	0000274797	03213148	SMN190001 4/19-6/19	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	44,087.54	193,738.85
195	0000274797	03213150	SMN190001 7/19-9/19	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	49,267.35	193,738.85
195	0000274797	03213152	SMN180002 10/18-12/18	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	68,964.84	193,738.85
195	0000274798	03213382	135642	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,980.00	14,998.00
195	0000274798	03213387	135645	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	3,175.00	14,998.00
195	0000274798	03213389	135646	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	9,843.00	14,998.00
195	0000274799	03212979	2450247	01	0000009042	TAB PRODUCTS CO LLC	2,671.00	2,671.00
195	0000274800	03212976	8715	01	0000006015	TEK-SALES INC	978.00	978.00
195	0000274801	03213499	289368-10	01	0000035937	TESSY PLASTICS CORP	12,500.00	12,500.00
195	0000274802	03213407	202-845314401-001 4/20	01	0000009628	TIME WARNER CABLE	130.48	256.89
195	0000274802	03213509	202-730962601-001 4/20	01	0000009628	TIME WARNER CABLE	126.41	256.89
195	0000274803	03213197	1035	01	0000031731	TIMOTHY D JENNINGS-BEY		
195	0000274804	03213302	5224082	01	0000008327	ENBEYLIEVABLE ENTERPRISES CORP	1,619.88	1,619.88
195	0000274804	03213658	5215433	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	750.32	1,095.33
195	0000274805	03210267	404316184	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	345.01	1,095.33
195	0000274805	03213129	410155451	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	113.15	4,925.50
195	0000274805	03213319	404313496	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	181.35	4,925.50
195	0000274805	03213542	411604960	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	651.13	4,925.50
195	0000274805	03213544	411606122	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	1,043.18	4,925.50
195	0000274805	03213547	411603178	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	107.92	4,925.50
195	0000274805	03213547	411603178	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	378.58	4,925.50



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195	0000274805	03213621	411599905	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	132.36	4,925.50
195	0000274805	03213632	406705483	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	668.81	4,925.50
195	0000274805	03213641	409131547	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	845.36	4,925.50
195	0000274805	03213676	406706838	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	345.91	4,925.50
195	0000274805	03213677	409136546	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	457.75	4,925.50
195	0000274806	03213068	ARRAIGNMENTS 10/1-12/31/19	01	0000005828	TOWN OF CAMILLUS	90.00	130.00
195	0000274806	03213069	ARRAIGNMENTS 10/1-12/31/19-2	01	0000005828	TOWN OF CAMILLUS	40.00	130.00
195	0000274807	03213073	ARRAIGNMENTS 10/1-12/31/19	01	0000005829	TOWN OF CICERO	70.00	140.00
195	0000274807	03213075	ARRAIGNMENTS 10/1-12/31/19-2	01	0000005829	TOWN OF CICERO	70.00	140.00
195	0000274808	03213072	ARRAIGNMENTS 10/1-12/31/19	01	0000005830	TOWN OF CLAY	190.00	190.00
195	0000274809	03213076	ARRAIGNMENTS 10/1-12/31/19	01	0000005831	TOWN OF DEWITT	90.00	90.00
195	0000274810	03213082	ARRAIGNMENTS 10/1-12/31/19	01	0000005832	TOWN OF ELBRIDGE	100.00	120.00
195	0000274810	03213083	ARRAIGNMENTS 10/1-12/31/19-2	01	0000005832	TOWN OF ELBRIDGE	20.00	120.00
195	0000274811	03213085	ARRAIGNMENTS 10/1-12/31/19	01	0000005834	TOWN OF GEDDES	260.00	380.00
195	0000274811	03213086	ARRAIGNMENTS 10/1-12/31/19-2	01	0000005834	TOWN OF GEDDES	120.00	380.00
195	0000274812	03213089	ARRAIGNMENTS 10/1-12/31/19	01	0000015228	TOWN OF MANLIUS	80.00	210.00
195	0000274812	03213090	ARRAIGNMENTS 10/1-12/31/19-2	01	0000015228	TOWN OF MANLIUS	130.00	210.00
195	0000274813	03213092	ARRAIGNMENTS 10/1-12/31/19	01	0000005837	TOWN OF ONONDAGA	120.00	120.00
195	0000274814	03213098	ARRAIGNMENTS 10/1-12/31/19	01	0000005843	TOWN OF VAN BUREN	30.00	120.00
195	0000274814	03213099	ARRAIGNMENTS 10/1-12/31/19-2	01	0000005843	TOWN OF VAN BUREN	90.00	120.00
195	0000274815	03206111	6360	01	0000016840	TRANSAMERICA TRAINING MANAGEMENT	4,245.75	4,245.75
195	0000274816	03212977	179664 3/20	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	177.30	177.30
195	0000274817	03213252	2239700493	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	6,462.40	6,462.40
195	0000274818	03213247	118374261	01	0000008520	ULINE INC	515.67	687.72
195	0000274818	03213668	118444133	01	0000008520	ULINE INC	172.05	687.72
195	0000274819	03213189	1299002 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	20.92	2,327.26
195	0000274819	03213191	1321656 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	235.52	2,327.26
195	0000274819	03213194	1299519 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	57.60	2,327.26
195	0000274819	03213196	1299464 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	259.28	2,327.26
195	0000274819	03213198	1314715 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	47.80	2,327.26
195	0000274819	03213201	1332718 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	20.16	2,327.26
195	0000274819	03213202	1335377 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	102.96	2,327.26
195	0000274819	03213203	1305995 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	144.85	2,327.26
195	0000274819	03213530	1307463 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	606.88	2,327.26
195	0000274819	03213531	1307464 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	213.49	2,327.26
195	0000274819	03213532	1307465 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	296.28	2,327.26
195	0000274819	03213533	1307466 3/20	01	0000027883	UNIFIRST MANUFACTURING CORP	321.52	2,327.26
195	0000274820	03213317	13X232 3/28/20	01	0000008473	UNITED PARCEL SERVICE INC	134.50	349.20
195	0000274820	03213505	13X232 3/21/20	01	0000008473	UNITED PARCEL SERVICE INC	214.70	349.20
195	0000274821	03213251	174432441-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	170.00	340.00
195	0000274821	03213253	174432441-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	170.00	340.00
195	0000274822	03213482	6	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	750.00	10,707.50
195	0000274822	03213484	6a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	9,957.50	10,707.50
195	0000274823	03213635	072-58206511	01	0000005097	VERITIV OPERATING COMPANY	16,019.12	16,019.12



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195	0000274824	03213195	0039598	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000274825	03213080	ARRAIGNMENTS 10/1-12/31/19	01	0000015232	VILLAGE OF EAST SYRACUSE	50.00	50.00
195	0000274826	03213088	ARRAIGNMENTS 10/1-12/31/19	01	0000005847	VILLAGE OF LIVERPOOL	120.00	120.00
195	0000274827	03213091	ARRAIGNMENTS 10/1-12/31/19	01	0000015237	VILLAGE OF MINOA	40.00	40.00
195	0000274828	03213096	ARRAIGNMENTS 10/1-12/31/19	01	0000005850	VILLAGE OF SOLVAY	160.00	160.00
195	0000274829	03213097	ARRAIGNMENTS 10/1-12/31/19	01	0000005851	VILLAGE OF TULLY	10.00	10.00
195	0000274830	03212224	14511	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	53,016.00	53,016.00
195	0000274831	03213283	INV-04679	01	0000033879	VIVUS UNLIMITED INC		
195	0000274832	03213559	4214862	01	0000005941	AQUA LAB AQUARIA	10,550.00	10,550.00
195	0000274832	03213564	4214861	01	0000005941	VP SUPPLY CORPORATION	134.39	13,973.33
195	0000274832	03213569	4205222	01	0000005941	VP SUPPLY CORPORATION	238.94	13,973.33
195	0000274833	03212991	63378	01	0000034095	VP SUPPLY CORPORATION	13,600.00	13,973.33
195	0000274833	03212991	63378	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,369.99	1,369.99
195	0000274834	03201786	0399220200101	01	0000006546	WEGMANS FOOD MARKET INC	398.11	701.16
195	0000274834	03213274	3199820200401	01	0000006546	WEGMANS FOOD MARKET INC	303.05	701.16
195	0000274835	03213550	776665	01	0000007905	WESCO DISTRIBUTION INC	1,098.00	1,098.00
195	0000274836	03213406	64666804	01	0000009625	WEX BANK		
195	0000274837	03213046	673-1681 3/25-4/24/20	01	0000015259	DBA WRIGHT EXPRESS FSC	678.53	678.53
195	0000274837	03213055	673-2598 3/25-4/24/20	01	0000015259	WINDSTREAM CORPORATION		
195	0000274838	03212956	7033	01	0000007464	DBA WINSTREAM COMMUNICATIONS	405.99	433.87
195	0000274838	03212958	7072	01	0000007464	WINDSTREAM CORPORATION		
195	0000274839	03213539	409202	01	0000006687	DBA WINSTREAM COMMUNICATIONS	27.88	433.87
195	0000274838	03212956	7033	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	120.00
195	0000274838	03212958	7072	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	120.00
195	0000274839	03213539	409202	01	0000006687	WNY DOOR DIST INC		
195	0000274840	03213316	MILEAGE 3/20	05	0000019085	WAYNE-DALTON OF SYR	1,272.00	1,272.00
195	0000274841	03213640	MILEAGE 03/20	05	0000024180	JAMES J TOUCHETTE	92.00	92.00
195	0000274842	03213336	Confidential Funds 4/1/20	31	0000023702	NOAH HAYWOOD	242.08	242.08
195	0000274843	03212947	W/E 4/10/20	34	0000015372	ROBERT WIEGAND	1,030.00	1,030.00
195	0000274844	03213429	MILEAGE 1/20	38	0000004248	ONONDAGA COUNTY	78.91	78.91
195	0000274844	03213434	MILEAGE 2/20	38	0000004248	RONALD RYAN	105.80	331.78
195	0000274845	03213412	MILEAGE 3/20	38	0000004062	RONALD RYAN	225.98	331.78
195	0000274846	03213467	MILEAGE 3/20	43	0000004775	SCOTT SCHRILLA	74.75	74.75
195	0000274847	03213017	MILEAGE 2/20	43	0000029347	AMY D'ARCY	73.60	73.60
195	0000274848	03213110	ALBANY NY 2/4/20	43	0000029347	BENJAMIN CARKEY	72.45	72.45
195	0000274849	03213106	MILEAGE 1/20	43	0000034505	BRYANNA DUNLAP	140.41	140.41
195	0000274849	03213107	MILEAGE 2/20	43	0000035950	CHRISTINE POLGE	12.65	25.30
195	0000274850	03213590	MILEAGE 3/20	43	0000035950	CHRISTINE POLGE	12.65	25.30
195	0000274851	03213665	MILEAGE 3/20	43	0000031337	CHRISTOPHER CAWLEY	156.98	156.98
195	0000274852	03213462	MILEAGE 3/20	43	0000003121	DONNA BILLINGS	114.13	114.13
195	0000274852	03213465	MILEAGE 3/20	43	0000000966	ELIZABETH CORNELL	67.28	144.91
195	0000274853	03213021	MILEAGE 2/20	43	0000000966	ELIZABETH CORNELL	77.63	144.91
195	0000274853	03213021	MILEAGE 3/20	43	0000002876	ELIZABETH SESSLER	95.45	95.45
195	0000274854	03213284	MILEAGE 3/20	43	0000002956	GRETCHEN PIERSON	36.65	36.65
195	0000274855	03213592	MILEAGE 2/20	43	0000001067	HEIDI MASON	23.00	77.63
195	0000274855	03213596	MILEAGE 3/20	43	0000001067	HEIDI MASON	54.63	77.63
195	0000274856	03213666	MILEAGE 2/20	43	0000029342	JEANINE WRIGHT	6.90	127.78
195	0000274856	03213667	MILEAGE 3/20	43	0000029342	JEANINE WRIGHT	120.88	127.78
195	0000274857	03213136	MILEAGE 2/20	43	0000000619	JEFFREY A TILL	46.00	186.30
195	0000274857	03213137	MILEAGE 3/20	43	0000000619	JEFFREY A TILL	140.30	186.30
195	0000274858	03212972	MILEAGE 3/20	43	0000001140	LAURA INGALLS	62.68	62.68



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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	0000274859	03213019	MILEAGE 1/20	43	0000005175	LISA C MAZUR	189.18	189.18
195	0000274860	03213606	MILEAGE 3/20	43	0000034905	MARK COSTELLO	449.08	449.08
195	0000274861	03213513	MILEAGE 3/20	43	0000004787	MATTHEW SCHADER	396.18	396.18
195	0000274862	03213112	ALBANY NY 2/4/20	43	0000034833	MELISSA POTTER	119.05	207.60
195	0000274862	03213134	MILEAGE 3/20	43	0000034833	MELISSA POTTER	88.55	207.60
195	0000274863	03213669	MILEAGE 3/20	43	0000021502	NELL GARVEY	114.43	114.43
195	0000274864	03213290	MILEAGE 2/20	43	0000034110	RACHEL WATKINS	27.03	62.11
195	0000274864	03213292	MILEAGE 3/20	43	0000034110	RACHEL WATKINS	35.08	62.11
195	0000274865	03213278	MILEAGE 3/20	43	0000004731	REBECCA AMIDON	53.48	53.48
195	0000274866	03213288	MILEAGE 3/20	43	0000004922	ROBIN MARIE ARNOLD	86.83	86.83
195	0000274867	03213602	MILEAGE 3/20	43	0000001549	RUSSELL S COOPER	271.40	271.40
195	0000274868	03213309	MILEAGE 3/20	43	0000029634	STACY CAREY	149.50	149.50
195	0000274869	03213176	MILEAGE 3/20	47	0000026779	NICHOLAS KLEIST JR	196.65	196.65
195	0000274870	03213449	MILEAGE 3/20	73	0000004255	ANISSA CLEMONS	316.25	316.25
195	0000274871	03212949	MILEAGE 3/20	73	0000001270	CANDACE BROWN	170.78	170.78
195	0000274872	03213144	MILEAGE 3/20	73	0000002051	CHRISTOPHER BROWER	292.68	292.68
195	0000274873	03213442	MILEAGE 3/20	73	0000003138	KATHLEEN DIXON	325.45	467.48
195	0000274873	03213488	MILEAGE 2/20	73	0000003138	KATHLEEN DIXON	142.03	467.48
195	0000274874	03213132	MILEAGE 3/20	73	0000004686	KATHLEEN ULLRICH	243.80	243.80
195	0000274875	03212980	MILEAGE 3/20	73	0000004064	KIM M CASEY	229.43	229.43
195	0000274876	03213587	MILEAGE 3/20	73	0000000667	KRISTEN WILLIAMS	204.13	204.13
195	0000274877	03213139	MILEAGE 3/20	73	0000023753	KRISTINE FITZGERALD	116.15	116.15
195	0000274878	03213444	MILEAGE 3/20	73	0000005430	KURT J BENJAMIN	484.73	484.73
195	0000274879	03213143	MILEAGE 3/20	73	0000002679	MATTHEW DENO	213.90	213.90
195	0000274880	03213416	MILEAGE 3/20	73	0000032502	MICHELLE HIRSCH	110.40	110.40
195	0000274881	03213131	MILEAGE 3/20	73	0000034557	NAARAH TERRY	87.40	87.40
195	0000274882	03213662	MILEAGE 2/20	73	0000024305	NICOLE GIALTO	109.83	251.86
195	0000274882	03213663	MILEAGE 3/20	73	0000024305	NICOLE GIALTO	142.03	251.86
195	0000274883	03213135	MILEAGE 3/20	73	0000003601	PAUL M HELFELD	154.10	154.10
195	0000274884	03213138	MILEAGE 3/20	73	0000031507	PHILLIP PHILBRICK	139.15	139.15
195	0000274885	03213311	MILEAGE 3/20	73	0000003295	SCOTT GLEASON	454.83	454.83
195	0000274886	03213016	MILEAGE 2/20	73	0000003982	SHAWN BARTLETT	128.80	128.80
195	0000274887	03213122	MILEAGE 3/20	73	0000003966	STEPHANIE SPILLANE	159.28	159.28
195	0000274888	03213117	MILEAGE 3/20	73	0000004261	TODD GUERIN	219.08	219.08
195	0000274889	03213395	MILEAGE 3/20	73	0000003652	TREVOR PASTOR	549.70	549.70
195	0000274890	03213514	MILEAGE 2/20	73	0000022104	VERA CAVALLARO	187.45	580.75
195	0000274890	03213516	MILEAGE 3/20	73	0000022104	VERA CAVALLARO	393.30	580.75
195	0000274891	03213257	W/E 4/10/20	79	0000015218	ONONDAGA COUNTY	171.92	171.92
195	0000274892	03213313	MILEAGE 3/20	81	0000003458	MATTHEW WAGNER	72.45	72.45
195	0000274893	03213306	MILEAGE 3/20	82	0000005088	AMY FURNER	92.00	92.00
195	0000274894	03213000	MILEAGE 3/20	82	0000003955	BARBARA J MORRISSEY	101.78	101.78
195	0000274895	03213301	MILEAGE 3/20	82	0000001998	CHERYL G CASTER	81.65	81.65
195	0000274896	03213581	MILEAGE 3/20	83	0000022105	ALISON REED	244.38	244.38
195	0000274897	03212971	MILEAGE 1/20	83	0000002883	AMANDA SCHREIB	391.58	391.58
195	0000274898	03212969	MILEAGE 3/20	83	0000029452	CASSANDRA KELLY	121.33	121.33
195	0000274899	03213315	MILEAGE 3/20	83	0000003855	JASON E DEUEL	231.15	231.15
195	0000274900	03213015	MILEAGE 3/20	83	0000001396	JEANETTE HOGAN	83.38	83.38
195	0000274901	03213605	MILEAGE 3/20	83	0000034441	JUSTIN SHARLOW	81.65	81.65
195	0000274902	03211842	MILEAGE 2/20	83	0000001397	KIMBERLY JAMES	162.73	162.73
195	0000274903	03212986	MILEAGE 3/20	83	0000004138	LABRIGITTE DOWDELL	150.08	150.08
195	0000274904	03213031	MILEAGE 1/20	83	0000019417	LAKINAH CAGE	142.60	142.60
195	0000274905	03213305	MILEAGE 3/20	83	0000002008	MARGARET SMITH	79.35	79.35



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000274906	03212989	MILEAGE 2/20	83	0000004727	MELISSA MINER	52.33	109.26
195	0000274906	03212996	MILEAGE 3/20	83	0000004727	MELISSA MINER	56.93	109.26
195	0000274907	03213450	MILEAGE 3/20	83	0000001896	NADIA BEY-WRIGHT	80.50	145.50
195	0000274907	03213454	DOYLESTOWN PA 1/25-1/26/20	83	0000001896	NADIA BEY-WRIGHT	65.00	145.50
195	0000274908	03213598	MILEAGE 3/20	83	0000033712	NADINE GILMORE	232.30	232.30
195	0000274909	03212982	MILEAGE 2/20	83	0000002910	TRESSA MCMANUS	119.60	119.60
195	0000274910	03213145	MILEAGE 3/20	83	0000022465	WENDY SHATTUCK	124.20	124.20
							1,858,506.51	1,858,506.51

SCHEDULED PAYMENTS SELECTED: 422
 TOTAL VOUCHERS PAID: 422
 TOTAL CHECKS WRITTEN: 243
 CHECKS USED: 195-0000274668 THRU 195-0000274910
 OVERFLOW CHECKS: