



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/02/2020  
 Payment Cycle: VENDOR

RUN DATE: 7/1/2020  
 RUN TIME: 8:48:43 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277497	03221145	3450	01	0000001145	ADAM H ALWEIS	226.80	226.80
195	0000277498	03219723	2030796-0002	01	0000006146	ADMAR SUPPLY CO INC	1,843.75	1,843.75
195	0000277499	03221500	RS200520232823 4/20 RS	01	0000006658	AFFINITY REHABILITATION LLP		
						LIFESPAN PT OT ST LPS PLLC	110.00	110.00
195	0000277500	03221479	185705	01	0000007342	AJ MEDICAL PRODUCTS LLC	295.00	295.00
195	0000277501	03220568	20-005	01	0000031352	ALEX K WILLIAMSON	16,400.00	16,400.00
195	0000277502	03221263	1014032	01	0000008442	ALLSTEEL INC	2,515.16	2,515.16
195	0000277503	03220998	679940	01	0000036017	ALTA ENTERPRISES LLC		
						NITCO LLC DB LIFTECH NITCO NORTHLAND	1,900.00	1,900.00
195	0000277504	03221173	34160734	01	0000006775	ARCADIS OF NEW YORK INC	4,605.64	9,244.49
195	0000277504	03221176	34169451	01	0000006775	ARCADIS OF NEW YORK INC	4,638.85	9,244.49
195	0000277505	03220954	SI-1663754	01	0000009647	AXON ENTERPRISE INC	12,540.00	12,540.00
195	0000277506	03221464	Clayton,K 5/13/2020	01	0000008581	AYER & ZIMMER FUNERAL HOME INC	2,220.00	2,220.00
195	0000277507	03221511	Decontie,R 5/25/2020	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC		
						SEHL BURNS FUNERAL SERVICE	2,220.00	2,220.00
195	0000277508	03220607	CT05319-3755.71-NO 20-6/2/20	01	0000005233	BARRETT PAVING MATERIALS INC	59,230.48	59,230.48
195	0000277509	03221591	Cirina S, 6/23/20	01	0000008846	BELLAVIA REMODELING INC	2,951.00	3,501.00
195	0000277509	03221592	Ladd C, 6/24/20	01	0000008846	BELLAVIA REMODELING INC	550.00	3,501.00
195	0000277510	03221495	882561 3/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	42,814.72	98,262.87
195	0000277510	03221496	882116 2/20 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE TOURS INC	55,448.15	98,262.87
195	0000277511	03221418	15979	01	0000009566	BONNET SALES & SERVICE INC	150.00	150.00
195	0000277512	03220242	31702	01	0000006051	BREWERTON BOAT YARD INC	420.00	562.78
195	0000277512	03221531	32133	01	0000006051	BREWERTON BOAT YARD INC	142.78	562.78
195	0000277513	03220097	30163760	01	0000005794	CAMFIL USA INC	792.78	792.78
195	0000277514	03221139	04280 6/20	01	0000007992	CAMILLUS ANIMAL CLINIC PC	1,134.03	1,134.03
195	0000277515	03221146	ONCDA AJC05272020	01	0000029244	CARMAN & COLON SPANISH LANGUAGE SPECIALISTS LLC	375.75	375.75
195	0000277516	03220053	62515769-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,955.00	1,955.00
195	0000277517	03220256	SD004312884	01	0000036079	CAT5 COMMERCE LLC		
						TACTICALGEAR.COM - WORKBOOTS.COM	236.00	558.00
195	0000277517	03220257	SD004312874	01	0000036079	CAT5 COMMERCE LLC		
						TACTICALGEAR.COM - WORKBOOTS.COM	144.00	558.00
195	0000277517	03220259	SD004312855	01	0000036079	CAT5 COMMERCE LLC		
						TACTICALGEAR.COM - WORKBOOTS.COM	178.00	558.00
195	0000277518	03221412	127-20	01	0000006078	CAYUGA COUNSELING SERVICES INC	4,931.11	4,931.11
195	0000277519	03220899	ZDQ9552	01	0000008547	CDW GOVERNMENT INC	2,247.74	3,542.32
195	0000277519	03221124	ZDT6631	01	0000008547	CDW GOVERNMENT INC	288.76	3,542.32
195	0000277519	03221125	ZD29016	01	0000008547	CDW GOVERNMENT INC	1,005.82	3,542.32
195	0000277520	03220251	98200990 RI	01	0000032744	CENTRAL NATIONAL GOTTESMAN		
						DBA LINDENMEYR MUNROE	663.30	663.30
195	0000277521	03221361	EBXE340020200626	01	0000029411	CH2M HILL ENGINEERING PA	2,414.33	2,414.33
195	0000277522	03221329	20-011	01	0000022055	CHARLES A CATANESE	23,200.00	23,200.00
195	0000277523	03221396	MILEAGE 5/20	01	0000019125	CHARLES VENTURA	29.33	29.33
195	0000277524	03221317	CHI200004 5/20	01	0000006192	CHILD CARE SOLUTIONS INC	26,621.08	26,621.08
195	0000277525	03221275	871838	01	0000034347	CHRISTOPHER L HATCH	195.00	195.00
195	0000277526	03218867	5017408292	01	0000014994	CINTAS CORPORATION NO 2	22.73	247.53
195	0000277526	03218873	5017434172	01	0000014994	CINTAS CORPORATION NO 2	214.17	247.53
195	0000277526	03218876	5017408287	01	0000014994	CINTAS CORPORATION NO 2	2.49	247.53
195	0000277526	03219769	5017592226	01	0000014994	CINTAS CORPORATION NO 2	8.14	247.53
195	0000277527	03221546	CT08619 4/20	01	0000005824	CITY OF SYRACUSE	2,907.46	6,434.97
195	0000277527	03221548	CT08619 5/20	01	0000005824	CITY OF SYRACUSE	3,527.51	6,434.97



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195	0000277528	03221167	96676	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC		
195	0000277529	03221140	300079898	01	0000005679	DBA CLARK AIR SYSTEMS	13,624.95	13,624.95
195	0000277530	03221152	6314	01	0000007317	COUGHLIN AND GERHART LLP	153.00	153.00
195	0000277531	03221551	563176	01	0000009754	CRAL CONTRACTING INC	34,522.00	34,522.00
195	0000277531	03221553	563934	01	0000009754	CUES INC		
195	0000277532	03221573	71279	01	0000006156	FKA ELXSI	1,404.74	1,609.34
195	0000277532	03221575	71393	01	0000006156	CUES INC	204.60	1,609.34
195	0000277533	03220241	10397975296	01	0000009467	FKA ELXSI		
195	0000277534	03221202	13132S049000 5/20/20	01	0000015244	CURFEL INC	27.25	34.74
195	0000277535	03221610	316777	01	0000006339	BOBS TRUE VALUE	7.49	34.74
195	0000277536	03221194	20-20755	01	0000027322	DELL MARKETING LP	781.83	781.83
195	0000277537	03221421	92901-71102 5/12-6/10/20	01	0000009536	DEPARTMENT OF WATER	42.97	42.97
195	0000277538	03221274	HOSPITAL TEAM 5/11-6/26/20	01	0000036009	ECONOMY PRODUCTS & SOLUTIONS INC	2,037.60	2,037.60
195	0000277539	03221454	Sherman,S 5/27/2020	01	0000019454	EMERGENCY SERVICE MARKETING CORP INC	305.00	305.00
195	0000277539	03221478	Willis,G 5/29/2020	01	0000019454	ENGIE RESOURCES LLC	12.08	12.08
195	0000277539	03221521	Hammond,B 5/31/2020	01	0000019454	ETNA DEVELOPMENT CO		
195	0000277539	03221522	Aye,N 6/5/2020	01	0000019454	TRU BY HILTON SYRACUSE NORTH AIRPORT	7,050.00	7,050.00
195	0000277539	03221524	Hinkle Jr, A 6/2/2020	01	0000019454	FARONE & SON INC	2,220.00	14,420.00
195	0000277539	03221525	Bahr,J 6/1/2020	01	0000019454	FARONE & SON INC	2,770.00	14,420.00
195	0000277540	03220313	NYSY149314	01	0000008735	FARONE & SON INC	2,220.00	14,420.00
195	0000277540	03221561	NYSY149361	01	0000008735	FARONE & SON INC	2,220.00	14,420.00
195	0000277540	03221563	NYSY149335	01	0000008735	FARONE & SON INC	2,220.00	14,420.00
195	0000277540	03221565	NYSY149334	01	0000008735	FASTENAL COMPANY	872.90	13,132.58
195	0000277540	03221567	NYSY149333	01	0000008735	FASTENAL COMPANY	2,515.05	13,132.58
195	0000277541	03221017	703248413	01	0000009429	FASTENAL COMPANY	4,647.00	13,132.58
195	0000277541	03221276	703129671	01	0000009429	FASTENAL COMPANY	440.13	13,132.58
195	0000277542	03221026	1111726531	01	0000032365	FEDERAL EXPRESS CORPORATION	4,657.50	13,132.58
195	0000277542	03221032	1111899289	01	0000032365	FEDEX	135.55	166.40
195	0000277542	03221037	1111930469	01	0000032365	FEDEX	30.85	166.40
195	0000277543	03220757	BC1121651	01	0000007443	FERRELLGAS LP	77.22	339.34
195	0000277543	03220866	BC1127576	01	0000007443	FERRELLGAS LP	32.39	339.34
195	0000277543	03220869	BC1125932	01	0000007443	FERRELLGAS LP	229.73	339.34
195	0000277543	03220870	BC1125944	01	0000007443	GALLS LLC	184.00	7,345.37
195	0000277543	03220872	BC1126754	01	0000007443	GALLS LLC	591.00	7,345.37
195	0000277543	03220874	BC1126757	01	0000007443	GALLS LLC	256.00	7,345.37
195	0000277543	03220876	BC1126758	01	0000007443	GALLS LLC	198.00	7,345.37
195	0000277543	03220877	BC1127656	01	0000007443	GALLS LLC	284.00	7,345.37
195	0000277543	03220959	BC1133419	01	0000007443	GALLS LLC	290.00	7,345.37
195	0000277543	03220960	BC1133417	01	0000007443	GALLS LLC	290.00	7,345.37
195	0000277543	03220961	BC1133293	01	0000007443	GALLS LLC	368.00	7,345.37
195	0000277543	03220964	BC1128603	01	0000007443	GALLS LLC	360.00	7,345.37
195	0000277543	03220965	BC1128604	01	0000007443	GALLS LLC	250.00	7,345.37
195	0000277543	03220966	BC1128711	01	0000007443	GALLS LLC	250.00	7,345.37
195	0000277543	03220967	BC1128722	01	0000007443	GALLS LLC	68.75	7,345.37
195	0000277543	03220966	BC1128711	01	0000007443	GALLS LLC	204.00	7,345.37
195	0000277543	03220966	BC1128711	01	0000007443	GALLS LLC	256.00	7,345.37
195	0000277543	03220966	BC1128711	01	0000007443	GALLS LLC	256.00	7,345.37
195	0000277543	03220966	BC1128711	01	0000007443	GALLS LLC	439.00	7,345.37
195	0000277543	03220967	BC1128722	01	0000007443	GALLS LLC	368.00	7,345.37



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195	0000277543	03220969	BC1128755	01	0000007443	GALLS LLC	288.00	7,345.37
195	0000277543	03220970	BC1132342	01	0000007443	GALLS LLC	376.62	7,345.37
195	0000277543	03220972	BC1132484	01	0000007443	GALLS LLC	276.00	7,345.37
195	0000277543	03220974	BC1132491	01	0000007443	GALLS LLC	294.00	7,345.37
195	0000277543	03220976	BC1132723	01	0000007443	GALLS LLC	120.00	7,345.37
195	0000277543	03220977	BC1132781	01	0000007443	GALLS LLC	120.00	7,345.37
195	0000277543	03220978	BC1129840	01	0000007443	GALLS LLC	40.00	7,345.37
195	0000277543	03220980	BC1131439	01	0000007443	GALLS LLC	357.00	7,345.37
195	0000277543	03220981	BC1131440	01	0000007443	GALLS LLC	357.00	7,345.37
195	0000277543	03220984	BC1131441	01	0000007443	GALLS LLC	238.00	7,345.37
195	0000277543	03220985	BC1131462	01	0000007443	GALLS LLC	150.00	7,345.37
195	0000277543	03220987	BC1131720	01	0000007443	GALLS LLC	40.00	7,345.37
195	0000277543	03220989	BC1131735	01	0000007443	GALLS LLC	316.00	7,345.37
195	0000277544	03221513	Bidwell,P 5/17/2020	01	0000005797	GATES FUNERAL HOME INC	2,220.00	4,440.00
195	0000277544	03221515	Emm,L 5/17/2020	01	0000005797	GATES FUNERAL HOME INC	2,220.00	4,440.00
195	0000277545	03220349	NYINV20202491	01	0000021691	GDI SERVICES INC	2,069.00	2,069.00
195	0000277546	03219727	90185-1	01	0000005993	GEORGE WILCOX COMPANY INC		
195	0000277547	03221106	20-1	01	0000029331	WILCOX PAPER COMPANY	189.21	189.21
195	0000277548	03220404	581947	01	0000006324	GERALD L MARKETOS		
195	0000277549	03221098	78605	01	0000005752	DELAWARE AIRCARE LLC	200.00	200.00
195	0000277549	03221164	79338	01	0000005752	GERHARZ EQUIPMENT INC		
195	0000277549	03221234	79375	01	0000005752	DBA CENTRAL RESTAURANT SUPPLY	50.99	50.99
195	0000277550	03221369	0170269817 06/20	01	0000023833	GHD CONSULTING SERVICES INC	65,753.39	172,758.74
195	0000277551	03221534	26RONondaga	01	0000034978	GHD CONSULTING SERVICES INC	72,825.08	172,758.74
195	0000277552	03221576	13175	01	0000001375	GHD CONSULTING SERVICES INC	34,180.27	172,758.74
195	0000277553	03220643	3730281	01	0000006012	GM FINANCIAL	315.65	315.65
195	0000277553	03220983	3730988	01	0000006012	GRAVOIS ALUMINUM BOATS LLC	169,726.00	169,726.00
195	0000277554	03221292	615394817786	01	0000033972	METAL SHARK		
195	0000277555	03221241	6836004	01	0000005762	HANS B CHRISTOPHERSON	450.00	450.00
195	0000277555	03221251	6841238	01	0000005762	CHRISTOPHERSON LAND SURVEYING	460.35	1,579.39
195	0000277555	03221255	6951276	01	0000005762	HANSON AGGREGATES NY LLC	1,119.04	1,579.39
195	0000277555	03221259	6986417	01	0000005762	HANSON AGGREGATES NY LLC	53,630.89	53,630.89
195	0000277555	03221262	7017047	01	0000005762	HARTFORD LIFE & ACCIDENT INS CO	26.04	1,743.18
195	0000277555	03221266	V044128	01	0000005762	HAUN WELDING SUPPLY INC	8.40	1,743.18
195	0000277555	03221268	6834098	01	0000005762	HAUN WELDING SUPPLY INC	376.72	1,743.18
195	0000277555	03221270	6986386	01	0000005762	HAUN WELDING SUPPLY INC	376.72	1,743.18
195	0000277555	03221271	V044127	01	0000005762	HAUN WELDING SUPPLY INC	376.72	1,743.18
195	0000277555	03221389	V044130	01	0000005762	HAUN WELDING SUPPLY INC	104.16	1,743.18
195	0000277556	03220952	3001362531	01	0000008649	HAUN WELDING SUPPLY INC	22.44	1,743.18
195	0000277557	03220854	0009605608 5/14/20	01	0000007533	HAUN WELDING SUPPLY INC	5.00	1,743.18
195	0000277558	03221444	36800-2652821 6/16/20	01	0000007533	HAUN WELDING SUPPLY INC	219.48	1,743.18
195	0000277559	03219274	2318818-00	01	0000005492	HAWORTH INC	227.50	1,743.18
195	0000277560	03221424	HCC200002 5/20	01	0000005898	HERALD PUBLISHING COMPANY LLC	747.70	747.70
195	0000277561	03221409	HIL200006 5/20	01	0000005898	ADVANCED MEDIA GROUP	123.80	123.80
195	0000277561	03221409	HIL200006 5/20	01	0000005898	HERALD PUBLISHING COMPANY LLC	141.80	141.80
195	0000277560	03221424	HCC200002 5/20	01	0000005898	ADVANCED MEDIA GROUP	1,137.18	1,137.18
195	0000277560	03221424	HCC200002 5/20	01	0000005898	HILL & MARKES INC	49,785.48	49,785.48
195	0000277561	03221409	HIL200006 5/20	01	0000005898	HILLSIDE CHILDRENS CENTER	21,714.52	21,714.52
195	0000277561	03221409	HIL200006 5/20	01	0000005898	HILLSIDE CHILDRENS CENTER	21,714.52	21,714.52



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195	0000277562	03221158	553329954	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	318.00	993.20
195	0000277562	03221159	554282251	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	92.91	993.20
195	0000277562	03221160	554249755	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	208.20	993.20
195	0000277562	03221161	553730367	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	35.01	993.20
195	0000277562	03221162	553509688	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	109.80	993.20
195	0000277562	03221163	553500653	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	41.76	993.20
195	0000277562	03221342	554992529	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	91.04	993.20
195	0000277562	03221344	555760065	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	96.48	993.20
195	0000277563	03219996	15095	01	0000023644	INTEGRATED WATER MANAGEMENT	188.40	485.37
195	0000277563	03221281	15101	01	0000023644	INTEGRATED WATER MANAGEMENT	106.27	485.37
195	0000277563	03221350	15132	01	0000023644	INTEGRATED WATER MANAGEMENT	190.70	485.37
195	0000277564	03221321	INT210002 5/20	01	0000006894	INTEGRITY HOME CARE SERVICES	2,607.87	2,607.87
195	0000277565	03221170	1473959	01	0000006209	J C SMITH INC	3,303.00	3,303.00
195	0000277566	03221466	0194108-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	745.30	745.30
195	0000277567	03221484	Houck Jr,K 5/18/2020	01	0000019086	JL MATT LIVING TRUST		
						JOHN L MATT FUNERAL HOME	2,220.00	2,220.00
195	0000277568	03221526	1-94980114129	01	0000008653	JOHNSON CONTROLS INC	3,262.34	3,262.34
195	0000277569	03221200	8082	01	0000005943	JOSALL SYRACUSE INC	41,960.00	60,912.00
195	0000277569	03221201	8086	01	0000005943	JOSALL SYRACUSE INC	18,952.00	60,912.00
195	0000277570	03221304	175	01	0000032846	JOSEPH C GALLOWAY	405.00	405.00
195	0000277571	03220847	11003	01	0000034763	KENNETH J ALFIERI		
						WINYAH LLC	824.60	824.60
195	0000277572	03221458	5917	01	0000034359	KNOWINK LLC	1,800.00	1,800.00
195	0000277573	03221583	Ilnitzki P, 6/25/20	01	0000000982	KOSLOWSKY CONSTRUCTION INC	7,200.00	7,200.00
195	0000277574	03221476	Owens,D 6/2/2020	01	0000029039	LANGHAM FUNERAL HOME LLC	2,220.00	2,220.00
195	0000277575	03221508	RS200607091251 3-4/20 PNT	01	0000000218	LAURIE S CLOSE	1,170.00	1,170.00
195	0000277576	03220437	267440	01	0000014870	LEWIS UNIFORM COMPANY LLC	778.65	3,650.10
195	0000277576	03220438	267439	01	0000014870	LEWIS UNIFORM COMPANY LLC	396.45	3,650.10
195	0000277576	03220439	267438	01	0000014870	LEWIS UNIFORM COMPANY LLC	481.50	3,650.10
195	0000277576	03220949	267496	01	0000014870	LEWIS UNIFORM COMPANY LLC	869.00	3,650.10
195	0000277576	03220950	267494	01	0000014870	LEWIS UNIFORM COMPANY LLC	369.50	3,650.10
195	0000277576	03220951	267497	01	0000014870	LEWIS UNIFORM COMPANY LLC	755.00	3,650.10
195	0000277577	03221147	0121873-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,561.88	6,561.88
195	0000277578	03221148	274000	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,502.50	2,502.50
195	0000277579	03221379	18762824	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	134.00	134.00
195	0000277580	03220749	2231076	01	0000005776	MEIER SUPPLY CO INC	729.27	729.27
195	0000277581	03221060	1007-6620	01	0000007969	MINORITY REPORTER INC	793.20	793.20
195	0000277582	03220391	16107802	01	0000008449	MOTOROLA SOLUTIONS INC	672.00	672.00
195	0000277583	03221122	1114075	01	0000007780	NATIONAL MEDICAL SERVICES		
						NMS LABS	4,157.00	4,157.00
195	0000277584	03221363	5556394109 5/20-6/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	369.27	1,739.78



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/02/2020  
 Payment Cycle: VENDOR

RUN DATE: 7/1/2020  
 RUN TIME: 8:48:43 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277584	03221365	6016394108 5/20-6/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	355.26	1,739.78
195	0000277584	03221366	6336394100 5/20-6/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	431.04	1,739.78
195	0000277584	03221368	6356394106 5/20-6/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	318.66	1,739.78
195	0000277584	03221371	6775179109 5/19-6/19/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	29.20	1,739.78
195	0000277584	03221373	6888155008 5/20-6/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27.02	1,739.78
195	0000277584	03221376	7539916005 5/19-6/19/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	85.40	1,739.78
195	0000277584	03221377	9395179100 5/19-6/19/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	123.93	1,739.78
195	0000277585	03221312	CNON070 5/11-6/10/20 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	226,745.20	245,441.64
195	0000277585	03221313	CNON070 5/11-6/10/20 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,541.66	245,441.64
195	0000277585	03221314	CNON070 5/11-6/10/20 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,946.20	245,441.64
195	0000277585	03221315	CNON070 5/11-6/10/20 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,258.17	245,441.64
195	0000277585	03221316	CNON070 5/11-6/10/20 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	950.41	245,441.64
195	0000277586	03221227	363878	01	0000005765	NIGHTINGALE MILLS INC	113.97	113.97
195	0000277587	03219946	A728049	01	0000026958	NOBLE HEALTH SERVICES INC	468.00	468.00
195	0000277588	03221527	2279	01	0000024060	NORTHCOAST WINDOW CLEANING LLC	23,250.00	23,250.00
195	0000277589	03221419	10012498209 5/14-6/16/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	322.83	3,057.06
195	0000277589	03221422	10015841751 12/5/19-6/1/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	11.59	3,057.06
195	0000277589	03221547	10012498217 5/16-6/16/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	52.07	3,057.06
195	0000277589	03221559	10012459599 2/26-5/26/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,088.04	3,057.06
195	0000277589	03221581	10034729953 5/22-6/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	318.83	3,057.06
195	0000277589	03221582	10034729953 4/25-5/21/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	263.70	3,057.06
195	0000277590	03221332	512303577001	01	0000009300	OFFICE DEPOT INC	996.75	996.75
195	0000277591	03221289	IV351194	01	0000021387	OFFICE MASTER INC	310.96	310.96
195	0000277592	03221501	CB200604094807 3/20 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	30,001.40	84,549.40
195	0000277592	03221502	CB200212152606 1/20 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	27,274.00	84,549.40
195	0000277592	03221503	CB200604093620 2/20 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	27,274.00	84,549.40
195	0000277593	03220046	27107	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	105.00	105.00
195	0000277594	03220911	105592105592 6/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.69	243.59
195	0000277594	03220912	142761245593 6/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	90.79	243.59
195	0000277594	03220915	162294162294 6/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	243.59
195	0000277594	03221013	148648121940 6/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	243.59
195	0000277594	03221014	192649142951 6/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	26.91	243.59
195	0000277595	03221285	100400002807	01	0000005454	OTIS ELEVATOR COMPANY	3,660.74	3,660.74
195	0000277596	03221602	01115CO20206068	01	0000008388	OVERDRIVE INC	954.67	954.67
195	0000277597	03219470	813423	01	0000021762	PESTECH EXTERMINATING INC	30.00	75.00
195	0000277597	03219734	816387	01	0000021762	PESTECH EXTERMINATING INC	45.00	75.00
195	0000277598	03221174	REFUND-2020 C-057015	01	0000035988	PETER WEBBER	1,446.23	1,446.23
195	0000277599	03221111	23905	01	0000008538	PORTER LEE CORP	49,173.00	49,173.00
195	0000277600	03221203	0027253-IN	01	0000033863	PRACTICE RESOURCES LLC	1,925.00	2,805.00
195	0000277600	03221204	0027193-IN	01	0000033863	PRACTICE RESOURCES LLC	880.00	2,805.00





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/02/2020  
 Payment Cycle: VENDOR

RUN DATE: 7/1/2020  
 RUN TIME: 8:48:43 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277601	03221154	1513	01	0000029801	PREVENTATIVE SERVICES INC	2,725.25	2,725.25
195	0000277602	03220406	61295	01	0000033833	PRIDE SERVICE INC		
195	0000277602	03220421	61297	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	1,367.91	2,096.77
195	0000277603	03220556	717235 4/20	01	0000007699	PRIDE SERVICE INC	728.86	2,096.77
195	0000277604	03221216	1817	01	0000018887	PRIDE COMMERCIAL APPLIANCE SERVICE	2,116.19	2,116.19
195	0000277604	03221295	1819	01	0000018887	QUEST DIAGNOSTICS OF PENNSYLVANIA INC		
195	0000277605	03221390	MILEAGE 5/20	01	000001327	RAY CHAPIN	932.00	9,932.00
195	0000277606	03221311	REFUND-2020-ID#090478	01	0000035994	BAC SERVICES LLC	9,000.00	9,932.00
195	0000277607	03221294	CT28018 12/1-12/31/19	01	0000014841	ROGER BOWERS	68.43	68.43
195	0000277608	03219764	3775465-00	01	0000019072	SALLY VANFOSSEN	13.68	13.68
195	0000277609	03220968	236466	01	0000008975	SALVATION ARMY	963.99	963.99
195	0000277610	03221431	NN-3229-19	01	0000004540	SCHOOL HEALTH CORPORATION		
195	0000277611	03221044	Woods Jr,J 12/3/2019	01	0000007084	ENABLEMART	280.93	280.93
195	0000277611	03221465	Sackett.M 6/1/2020	01	0000007084	SCIENTIFIC SPECIALTIES SERVICE INC	1,028.00	1,028.00
195	0000277612	03221584	SCINV483428	01	0000000101	SCOTT D BOND	820.00	820.00
195	0000277613	03221169	99755172-0004	01	0000009235	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	4,440.00
195	0000277614	03221536	1311812	01	0000009393	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	4,440.00
195	0000277615	03221447	AD309415	01	0000006093	SOUTHWORTH-MILTON INC		
195	0000277616	03221586	001265	01	0000002482	MILTON CAT	914.09	914.09
195	0000277617	03220645	CI44711	01	0000008072	SUNBELT RENTALS INC	1,914.00	1,914.00
195	0000277618	03220896	37535606906	01	0000034582	SWANSON SERVICES CORP	27.71	27.71
195	0000277619	03221291	10014-0120-20	01	0000000167	SYNERGY GLOBAL SOLUTIONS INC	2,780.00	2,780.00
195	0000277619	03221296	10014-0221NM-20	01	0000000167	TED GREINER		
195	0000277619	03221578	10190-0220-20	01	0000000167	GREINER RESIDENTIAL	14,000.00	14,000.00
195	0000277620	03221334	REIMB CERT FEE & WTPO EXAM FEE	01	0000001214	TERACAI CORP	3,071.97	3,071.97
195	0000277621	03221286	S756636	01	0000005731	THE DIRECTV GROUP		
195	0000277622	03220339	195150	01	0000005754	DIRECTV LLC	97.99	97.99
195	0000277623	03221112	202-739157701-001 6/20	01	0000009628	EMPIRE INTERPRETING SERVICE LLC	100.00	472.50
195	0000277624	03221089	CT23013 5/20	01	0000006132	THERESA SLATER		
195	0000277624	03221090	CT23013 4/20	01	0000006132	EMPIRE INTERPRETING SERVICE LLC	250.00	472.50
195	0000277625	03221277	5292724	01	0000008327	EMPIRE INTERPRETING SERVICE LLC	122.50	472.50
195	0000277625	03221279	5292057	01	0000008327	THOMAS NOLAN		
195	0000277625	03221290	5292051	01	0000008327	THOMPSON & JOHNSON EQUIPMENT CO INC	254.00	254.00
195	0000277626	03220997	410604771	01	0000008327	DBA BOBCAT OF CNY	461.11	461.11
195	0000277626	03220997	410604771	01	0000008327	THRUWAY AUTOGLASS DISTRIBUTORS INC	335.24	335.24
195	0000277626	03220997	410604771	01	0000008327	TIME WARNER CABLE	98.20	98.20
195	0000277626	03220997	410604771	01	0000008327	TLC MEDICAL TRANSPORTATION SERVICES INC	11,207.00	19,939.00
195	0000277626	03220997	410604771	01	0000008327	TLC MEDICAL TRANSPORTATION SERVICES INC	8,732.00	19,939.00
195	0000277626	03220997	410604771	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000277626	03220997	410604771	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	81.29	275.86
195	0000277626	03220997	410604771	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000277626	03220997	410604771	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	57.26	275.86
195	0000277626	03220997	410604771	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000277626	03220997	410604771	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	137.31	275.86
195	0000277626	03220997	410604771	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000277626	03220997	410604771	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	166.00	3,552.60



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/02/2020  
 Payment Cycle: VENDOR

RUN DATE: 7/1/2020  
 RUN TIME: 8:48:43 AM  
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277626	03221070	412596942	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	166.00	3,552.60
195	0000277626	03221100	417491123	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	189.50	3,552.60
195	0000277626	03221101	417491016	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	423.51	3,552.60
195	0000277626	03221233	407729110	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	118.00	3,552.60
195	0000277626	03221235	410157200	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	195.41	3,552.60
195	0000277626	03221236	412593873	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	118.00	3,552.60
195	0000277626	03221238	415005339	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	152.09	3,552.60
195	0000277626	03221246	417491057	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	141.08	3,552.60
195	0000277626	03221269	417491206	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	25.00	3,552.60
195	0000277626	03221355	409140548	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	3,552.60
195	0000277626	03221356	411606502	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	68.81	3,552.60
195	0000277626	03221358	414064493	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	3,552.60
195	0000277626	03221359	416330355	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	3,552.60
195	0000277626	03221407	417491214	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	40.48	3,552.60
195	0000277626	03221411	417491149	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	120.55	3,552.60
195	0000277626	03221420	417491065	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	729.20	3,552.60
195	0000277626	03221472	417491008	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	145.31	3,552.60
195	0000277626	03221474	418044715	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	576.66	3,552.60
195	0000277627	03221229	REIM 2019 SLETPP GRANT	01	0000005828	TOWN OF CAMILLUS	8,951.40	8,951.40
195	0000277628	03221219	REIM 2018 SLETPP GRANT	01	0000005829	TOWN OF CICERO	5,000.00	9,481.00
195	0000277628	03221221	REIM 2019 SLETPP GRANT	01	0000005829	TOWN OF CICERO	4,481.00	9,481.00
195	0000277629	03221305	410720-0 3/4-6/1/20	01	0000005830	TOWN OF CLAY	37.45	5,190.91
195	0000277629	03221306	411450-0 3/4-6/2/20	01	0000005830	TOWN OF CLAY	33.82	5,190.91
195	0000277629	03221307	420151-0 3/9-6/2/20	01	0000005830	TOWN OF CLAY	33.82	5,190.91
195	0000277629	03221308	420152-0 3/9-6/2/20	01	0000005830	TOWN OF CLAY	5,085.82	5,190.91
195	0000277630	03221228	REIM 2019 SLETPP GRANT	01	0000005831	TOWN OF DEWITT	10,312.28	10,312.28
195	0000277631	03221141	OCDEM-Plan1	01	0000009581	TREX PLANNING ASSOCIATES INC	3,500.00	3,500.00
195	0000277632	03221337	13X232 6/13/20	01	0000008473	UNITED PARCEL SERVICE INC	250.45	250.45
195	0000277633	03220173	178130335-005	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	85.00
195	0000277634	03221121	I021-209776	01	0000005957	UNITED UNIFORM CO INC	110.00	110.00
195	0000277635	03221425	UNI200001 5/20	01	0000005686	UNITED WAY OF CNY INC	16,172.98	16,172.98
195	0000277636	03221143	UPP220001 5/20	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	2,706.09	2,706.09
195	0000277637	03221172	2020-9	01	0000007650	UPSTATE FRESHWATER INSTITUTE INC	9,319.38	9,319.38



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/02/2020  
 Payment Cycle: VENDOR

RUN DATE: 7/1/2020  
 RUN TIME: 8:48:43 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277638	03221217	0040324	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,500.00	1,500.00
195	0000277639	03221264	DWI ENFORCEMENT QTR 3-2019	01	0000005849	VILLAGE OF NORTH SYRACUSE	618.96	3,457.68
195	0000277639	03221267	DWI ENFORCEMENT QTR 4-2019	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,838.72	3,457.68
195	0000277640	03221410	26150 5/12-6/11/20	01	0000005850	VILLAGE OF SOLVAY	12.24	12.24
195	0000277641	03221212	4297412	01	0000005941	VP SUPPLY CORPORATION	1,425.00	2,204.82
195	0000277641	03221347	4297413	01	0000005941	VP SUPPLY CORPORATION	359.25	2,204.82
195	0000277641	03221348	4300455	01	0000005941	VP SUPPLY CORPORATION	420.57	2,204.82
195	0000277642	03221297	8801200421	01	0000009703	VWR INTERNATIONAL LLC	121.72	1,295.75
195	0000277642	03221299	8801200422	01	0000009703	VWR INTERNATIONAL LLC	376.41	1,295.75
195	0000277642	03221300	8801100724	01	0000009703	VWR INTERNATIONAL LLC	191.74	1,295.75
195	0000277642	03221301	8801177279	01	0000009703	VWR INTERNATIONAL LLC	605.88	1,295.75
195	0000277643	03221214	4541	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,500.00	1,500.00
195	0000277644	03221482	Richeal,V 5/21/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
195	0000277644	03221487	Palladino,B 6/4/2020	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,990.00
195	0000277645	03221550	Jun-20	01	0000027800	WARREN FAMILY FUNERAL HOMES INC		
195	0000277645	03221550	Jun-20	01	0000027800	DBA NEWCOMER CREAMTIONS & FUNERALS	2,770.00	4,990.00
195	0000277646	03221287	811006	01	0000007905	WELLNOW URGENT CARE PC	270.00	270.00
195	0000277647	03221113	6723091	01	0000009748	DBA WELLNOW URGENT CARE	187.91	187.91
195	0000277647	03221114	6763456	01	0000009748	WEST MARINE PRODUCTS INC	60.71	716.30
195	0000277647	03221115	6766090	01	0000009748	WEST MARINE PRO	638.37	716.30
195	0000277648	03221372	842502979	01	0000008742	WEST MARINE PRODUCTS INC	17.22	716.30
195	0000277648	03221375	842433911	01	0000008742	WEST PUBLISHING CORP	2,064.29	9,102.47
195	0000277648	03221446	842502978	01	0000008742	THOMSON REUTERS	3,091.86	9,102.47
195	0000277648	03221448	842419039	01	0000008742	WEST PUBLISHING CORP	713.43	9,102.47
195	0000277649	03221210	7863304	01	0000008973	THOMSON REUTERS	3,232.89	9,102.47
195	0000277649	03221211	7863303	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	1,130.00
195	0000277650	03220887	682-3102 6/10-7/9/20	01	0000015259	WILLIAMS SCOTSMAN INC	565.00	1,130.00
195	0000277650	03221288	668-0059 6/10-7/9/20	01	0000015259	WINDSTREAM CORPORATION	46.26	543.31
195	0000277651	03221533	3556B25008	01	0000008851	DBA WINDSTREAM COMMUNICATIONS	497.05	543.31
195	0000277651	03221535	3556B26859	01	0000008851	WINDSTREAM CORPORATION	378.26	6,532.00
195	0000277652	03221388	YWC200002 1/20	01	0000005701	XYLEM WATER SOLUTIONS USA INC	6,153.74	6,532.00
195	0000277652	03221393	YWC200002 2/20	01	0000005701	XYLEM WATER SOLUTIONS USA INC	1,250.00	6,250.00
195	0000277652	03221397	YWC200002 3/20	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,250.00	6,250.00
195	0000277652	03221402	YWC200002 4/20	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,250.00	6,250.00
195	0000277652	03221405	YWC200002 5/20	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,250.00	6,250.00
195	0000277653	03220939	W/E 7/2/20	31	0000015256	YWCA SYRACUSE & ONONDAGA CO INC	430.29	430.29
195	0000277654	03221223	Confidential Funds 6/24/20	31	0000023702	ONONDAGA COUNTY	820.00	820.00
195	0000277655	03221338	REIMB CERT FEE-NYWEEA	33	0000036128	ROBERT WIEGAND	150.00	150.00
195	0000277656	03221232	W/E 7/2/20	33	0000015219	ED NAPIERKOWSKI	66.99	116.99
195	0000277656	03221343	W/E 7/2/20-2	33	0000015219	ONONDAGA COUNTY	50.00	116.99





Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 07/02/2020  
Payment Cycle: VENDOR

RUN DATE: 7/1/2020  
RUN TIME: 8:48:43 AM  
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000277657	03221606	MILEAGE 5/20	43	0000004731	REBECCA AMIDON	12.08	127.66
195	0000277657	03221607	MILEAGE 6/20	43	0000004731	REBECCA AMIDON	115.58	127.66
195	0000277658	03221340	MILEAGE 6/20	43	0000001549	RUSSELL S COOPER	317.41	317.41
195	0000277659	03221595	MILEAGE 6/20	73	0000017070	ISIAH MACK	150.08	150.08
195	0000277660	03221177	MILEAGE 6/20	73	0000034864	KEVIN WALTON	147.20	147.20
195	0000277661	03221137	MILEAGE 5/20	73	0000001837	KIMBRA DUDZINSKI	152.38	152.38
195	0000277662	03221597	MILEAGE 6/20	73	0000003966	STEPHANIE SPILLANE	195.50	195.50
195	0000277663	03221596	MILEAGE 5/20	73	0000003652	TREVOR PASTOR	667.58	667.58
195	0000277664	03221604	MILEAGE 4/20	83	0000002883	AMANDA SCHREIB	216.78	216.78
195	0000277665	03221598	MILEAGE 3/20	83	0000034889	CHRISTINE ADIKA	44.85	44.85
195	0000277666	03221488	MILEAGE 6/20	83	0000029550	JAVAR PERRY	292.10	292.10
195	0000277667	03221134	MILEAGE 5/20	83	0000023830	JORDAN GREENO	41.40	41.40
195	0000277668	03221303	MILEAGE 5/20	83	0000034441	JUSTIN SHARLOW	221.38	221.38
195	0000277669	03221250	MILEAGE 6/20	83	0000004858	KELLIE FALANGA	214.48	524.41
195	0000277669	03221256	MILEAGE 5/20	83	0000004858	KELLIE FALANGA	309.93	524.41
195	0000277670	03221178	MILEAGE 4/20	83	0000004138	LABRIGITTE DOWDELL	55.78	136.28
195	0000277670	03221180	MILEAGE 5/20	83	0000004138	LABRIGITTE DOWDELL	80.50	136.28
195	0000277671	03221346	MILEAGE 3/20	83	0000003976	MARCIA BENJAMIN	58.65	223.68
195	0000277671	03221349	MILEAGE 4/20	83	0000003976	MARCIA BENJAMIN	81.65	223.68
195	0000277671	03221351	MILEAGE 5/20	83	0000003976	MARCIA BENJAMIN	83.38	223.68
195	0000277672	03221261	MILEAGE 6/20	83	0000022465	WENDY SHATTUCK	78.78	78.78

1,569,943.24

1,569,943.24

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

336  
336  
176

195-0000277497 THRU 195-0000277672