



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 10/09/2020  
 Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000281433	03231651	20158146	01	0000008690	4 IMPRINT INC		
195	0000281434	03231504	Ross,D 7/12/2020	01	0000007975	FKA NELSON MARKETING	4,881.39	4,881.39
195	0000281434	03231729	Ingram,N 8/18/2020	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,200.00	4,420.00
195	0000281435	03231421	1252869	01	0000022022	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	4,420.00
195	0000281436	03231481	403059958 10/20	01	0000034559	A VERDI LLC	94.00	94.00
195	0000281437	03227040	CT33119 #5-5/30/20	01	0000006503	ADT US HOLDINGS INC		
195	0000281437	03227040	CT33119 #5-5/30/20	01	0000006503	ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000281437	03231409	3963-103	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,375.00	88,977.22
195	0000281437	03231904	CT32819 #5-9/30/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	125.00	88,977.22
195	0000281438	03231666	187075	01	0000007342	AIRSIDE TECHNOLOGY CORP	12,600.00	88,977.22
195	0000281438	03231668	186998	01	0000007342	AIRSIDE TECHNOLOGY CORP	73,877.22	88,977.22
195	0000281438	03231669	186997	01	0000007342	AJ MEDICAL PRODUCTS LLC	58.38	293.58
195	0000281439	03230593	066261	01	0000015046	AJ MEDICAL PRODUCTS LLC	117.60	293.58
195	0000281440	03231119	2010571343	01	0000030124	AJ MEDICAL PRODUCTS LLC	117.60	293.58
195	0000281441	03231733	140113358	01	0000024037	AMERICAN CEMETERY SUPPLIES INC	541.33	541.33
195	0000281442	03231727	Gougeon,A 9/10/2020	01	0000005946	AMERICAN INSTITUTE OF ARCHITECTS INC		
195	0000281442	03231731	Gaffney,P 9/24/2020	01	0000005946	CENTRAL NY CHAPTER	1,299.99	1,299.99
195	0000281443	03231858	5087875	01	0000005644	BAKER COMMODITIES INC	35.00	35.00
195	0000281443	03231859	5077257	01	0000005644	BALLWEG & LUNSFORD FUNERAL HOME INC		
195	0000281443	03231861	5075976	01	0000005644	SEHL BURNS FUNERAL SERVICE	2,220.00	4,440.00
195	0000281444	03231293	1991154	01	0000005233	BALLWEG & LUNSFORD FUNERAL HOME INC		
195	0000281445	03231296	CT24317-3755.82-NO 30-8/22/20	01	0000006142	SEHL BURNS FUNERAL SERVICE	2,220.00	4,440.00
195	0000281445	03231297	CT11116-3755.83-NO 49-8/22/20	01	0000006142	BARCLAY DAMON LLP	1,170.44	61,452.94
195	0000281446	03231568	NC1001561191	01	0000009162	BARCLAY DAMON LLP	7,347.50	61,452.94
195	0000281447	03230198	33271	01	0000025286	BARCLAY DAMON LLP	52,935.00	61,452.94
195	0000281448	03231635	16504	01	0000009566	BARRETT PAVING MATERIALS INC	145.49	145.49
195	0000281448	03231636	16553	01	0000009566	BARTON & LOGUIDICE DPC	10,253.75	11,168.97
195	0000281449	03231418	34446	01	0000006051	BARTON & LOGUIDICE DPC	915.22	11,168.97
195	0000281450	03229865	SIN004827	01	0000009731	BOB BARKER COMPANY INC	326.55	326.55
195	0000281451	03230826	B5968029	01	0000007797	BOB BARKER COMPANY INC	326.55	326.55
195	0000281451	03230827	B5967853	01	0000007797	BODE CELLMARK FORENSICS INC	840.00	840.00
195	0000281452	03231193	9123	01	0000000272	BONNET SALES & SERVICE INC	300.00	375.00
195	0000281452	03231195	9052	01	0000000272	BONNET SALES & SERVICE INC	300.00	375.00
195	0000281452	03231252	9071	01	0000000272	BONNET SALES & SERVICE INC	75.00	375.00
195	0000281452	03231255	9087	01	0000000272	BREWERTON BOAT YARD INC	104.19	104.19
195	0000281452	03231256	9122	01	0000000272	BRIDGEALL LIBRARIES LIMITED	11,492.00	11,492.00
195	0000281452	03231258	9133	01	0000000272	BRODART COMPANY		
195	0000281453	03231424	04280 10/20	01	0000007992	DBA MCNAUGHTON BOOK SERVICE	461.90	685.84
195	0000281454	03231266	6757	01	0000006493	BRODART COMPANY		
195	0000281454	03231267	6780	01	0000006493	DBA MCNAUGHTON BOOK SERVICE	223.94	685.84
195	0000281454	03231267	6780	01	0000006493	C&S SWEEPING LLC	3,125.00	30,840.00
195	0000281454	03231267	6780	01	0000006493	C&S SWEEPING LLC	7,475.00	30,840.00
195	0000281454	03231267	6780	01	0000006493	C&S SWEEPING LLC	3,105.00	30,840.00
195	0000281454	03231267	6780	01	0000006493	C&S SWEEPING LLC	7,015.00	30,840.00
195	0000281454	03231267	6780	01	0000006493	C&S SWEEPING LLC	4,715.00	30,840.00
195	0000281454	03231267	6780	01	0000006493	C&S SWEEPING LLC	5,405.00	30,840.00
195	0000281454	03231267	6780	01	0000006493	CAMILLUS ANIMAL CLINIC PC	668.95	668.95
195	0000281454	03231267	6780	01	0000006493	CARMEN BOVALINO		
195	0000281454	03231267	6780	01	0000006493	CARMEN BOVALINO	60.00	180.00
195	0000281454	03231267	6780	01	0000006493	CARMEN BOVALINO	60.00	180.00



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195	0000281454	03231268	6836	01	000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	60.00	180.00
195	0000281455	03231671	62776297-00	01	000008849	CARRIER ENTERPRISES NORTHEAST LLC	150.84	150.84
195	0000281456	03231771	CAY200002 6/20	01	000006078	CAYUGA COUNSELING SERVICES INC	14,735.12	76,957.55
195	0000281456	03231772	CAY200002 7/20	01	000006078	CAYUGA COUNSELING SERVICES INC	14,623.42	76,957.55
195	0000281456	03231773	CAY200002 8/20	01	000006078	CAYUGA COUNSELING SERVICES INC	15,746.13	76,957.55
195	0000281456	03231774	CAY200003 6/20	01	000006078	CAYUGA COUNSELING SERVICES INC	10,477.70	76,957.55
195	0000281456	03231775	CAY200003 7/20	01	000006078	CAYUGA COUNSELING SERVICES INC	10,409.53	76,957.55
195	0000281456	03231776	CAY200003 8/20	01	000006078	CAYUGA COUNSELING SERVICES INC	10,965.65	76,957.55
195	0000281457	03231496	90108162	01	0000000216	CDM SMITH INC CAMP DRESSER MCKEE & SMITH	12,360.39	12,360.39
195	0000281458	03230422	11810	01	0000000128	CEN TEK LABORATORIES LLC	820.25	1,640.50
195	0000281458	03230424	11809	01	0000000128	CEN TEK LABORATORIES LLC	820.25	1,640.50
195	0000281459	03231848	175658	01	0000036300	CENTRAL DODGE INC CENTRAL CHRYSLER DODGE JEEP RAM	24,364.20	48,728.40
195	0000281459	03231849	175657	01	0000036300	CENTRAL DODGE INC CENTRAL CHRYSLER DODGE JEEP RAM	24,364.20	48,728.40
195	0000281460	03231910	20-016	01	0000022055	CHARLES A CATANESE	22,500.00	22,500.00
195	0000281461	03231445	CTCS998024 10/1/20	01	0000021686	CHASE BANK		
195	0000281462	03231417	Reenty Task Force 9/28/20	01	0000014575	HOME EQUITY TAX DEPT CHRISTOPHER H COOK	726.14	726.14
195	0000281463	03231273	CCTA Grant Reimbursement	01	0000005824	CITY OF SYRACUSE	710.00	710.00
195	0000281464	03231672	97653	01	0000022203	CLARK AIR CONDITIONING SYSTEMS INC DBA CLARK AIR SYSTEMS	3,987.18	3,987.18
195	0000281465	03231685	S041824546.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	746.60	746.60
195	0000281466	03231652	S041531232.003	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	41.17	41.17
195	0000281466	03231682	S041867031.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	193.74	262.26
195	0000281466	03231682	S041867031.002	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	43.26	262.26
195	0000281466	03231683	S041867031.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	25.26	262.26
195	0000281467	03231639	1359	01	0000027806	COOPER ELECTRIC SUPPLY COMPANY INC COREY DWYER	30,000.00	30,000.00
195	0000281468	03231292	17363	01	000006559	C DWYER CONTRUCTION LLC	9,191.41	9,191.41
195	0000281469	03231543	SLN-20-09	01	0000032351	CORROSION PRODUCTS INC CRAIG H BENSON	15,976.00	15,976.00
195	0000281470	03231294	4404569	01	0000005510	CRAIG H BENSON PHD PE	333.00	333.00
195	0000281471	03231506	72028	01	0000006156	CRANESVILLE BLOCK CO INC CURFEL INC	15.38	15.38
195	0000281472	03231500	Walters,T 9/10/2020	01	0000035866	BOBS TRUE VALUE DELANEY GREABELL ADYDAN	2,220.00	2,220.00
195	0000281473	03231539	PROCTOR 9/26/20	01	0000036211	BENTZ FUNERAL HOME INC DENISE STEPHENS	73.75	73.75
195	0000281474	03231842	14002M242500 8/21/20	01	0000015244	DEPARTMENT OF WATER	1,319.28	5,003.75
195	0000281474	03231847	14002M242501 8/21/20	01	0000015244	DEPARTMENT OF WATER	3,684.47	5,003.75
195	0000281475	03231523	CT01618 9/20	01	0000035782	DIANA EVANS	450.00	450.00
195	0000281476	03231363	4899818A	01	0000009089	DLT SOLUTIONS LLC DLT SOLUTIONS	2,134.84	2,134.84
195	0000281477	03231805	91818019 7/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	2,655.60	2,921.16
195	0000281477	03231806	91818561 8/20 COMM TRANS	01	0000009799	DURHAM SCHOOL SERVICES LP	265.56	2,921.16
195	0000281478	03231285	204680	01	0000005880	EBERL IRON WORKS INC	48.60	48.60
195	0000281479	03231531	6257719685	01	0000008725	ECOLAB INC	699.25	699.25



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195	0000281480	03231440	320080	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	732.00	1,403.00
195	0000281480	03231444	320083	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	610.00	1,403.00
195	0000281480	03231448	320086	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	61.00	1,403.00
195	0000281481	03231594	PERB A2020-045	01	0000035984	EDWARD A BATTISTI	1,002.53	1,002.53
195	0000281482	03231430	1355	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	50.00
195	0000281483	03231674	52	01	0000004760	ELIZABETH A BLACK	34.65	34.65
195	0000281484	03229974	33760	01	0000029592	ELM USA INC	732.41	732.41
195	0000281485	03231603	ELM200004 8/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	17,050.00	82,146.40
195	0000281485	03231799	CB200910132146 8/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	3,186.64	82,146.40
195	0000281485	03231800	CB200910132058 8/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	61,909.76	82,146.40
195	0000281486	03231650	715	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	9,150.00	9,150.00
195	0000281487	03231681	00227	01	0000029162	ERICA S KENYON	913.50	913.50
195	0000281488	03231724	Nyirakjeje,F 9/14/2020	01	0000019454	FARONE & SON INC	2,770.00	7,210.00
195	0000281488	03231725	Brown,C 9/10/2020	01	0000019454	FARONE & SON INC	2,220.00	7,210.00
195	0000281488	03231739	Radell,F 9/22/2020	01	0000019454	FARONE & SON INC	2,220.00	7,210.00
195	0000281489	03231720	713546981	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	225.75	347.62
195	0000281489	03231827	713431094	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	121.87	347.62
195	0000281490	03231495	Warren,P 9/18/2020	01	0000006231	FERGERSON FUNERAL HOME INC	2,770.00	2,770.00
195	0000281491	03231182	5240118	01	0000009079	FERGUSON ENTERPRISES INC	1,058.85	1,058.85
195	0000281492	03231388	329458	01	0000007351	FINDAWAY WORLD LLC	1,462.90	1,462.90
195	0000281493	03230130	7862262	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	105.28	2,473.34
195	0000281493	03230140	7976647	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	260.80	2,473.34
195	0000281493	03231951	8686179	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	103.02	2,473.34
195	0000281493	03231952	9199092	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	990.00	2,473.34
195	0000281493	03231954	7059117	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	216.24	2,473.34
195	0000281493	03231956	9199088	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	798.00	2,473.34
195	0000281494	03231433	349120 9/20	01	0000009380	FLEETPRIDE INC	156.96	156.96
195	0000281495	03231494	FUN200004 7/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	10,974.80	21,513.43
195	0000281495	03231501	FUN200004 8/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	10,538.63	21,513.43
195	0000281496	03231451	BC1190706	01	0000007443	GALLS LLC	270.00	6,604.38
195	0000281496	03231452	BC1190967	01	0000007443	GALLS LLC	182.00	6,604.38
195	0000281496	03231453	BC1191201	01	0000007443	GALLS LLC	54.00	6,604.38
195	0000281496	03231454	BC1191277	01	0000007443	GALLS LLC	324.00	6,604.38
195	0000281496	03231455	BC1189013	01	0000007443	GALLS LLC	294.00	6,604.38
195	0000281496	03231456	BC1189019	01	0000007443	GALLS LLC	104.00	6,604.38
195	0000281496	03231457	BC1189025	01	0000007443	GALLS LLC	642.00	6,604.38
195	0000281496	03231458	BC1189035	01	0000007443	GALLS LLC	104.00	6,604.38
195	0000281496	03231459	BC1189050	01	0000007443	GALLS LLC	104.00	6,604.38
195	0000281496	03231462	BC1189316	01	0000007443	GALLS LLC	152.00	6,604.38
195	0000281496	03231468	BC1189327	01	0000007443	GALLS LLC	136.00	6,604.38
195	0000281496	03231469	BC1188192	01	0000007443	GALLS LLC	380.38	6,604.38
195	0000281496	03231470	BC1188119	01	0000007443	GALLS LLC	537.00	6,604.38
195	0000281496	03231472	BC1187986	01	0000007443	GALLS LLC	161.00	6,604.38
195	0000281496	03231473	BC1187779	01	0000007443	GALLS LLC	516.00	6,604.38



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195	0000281496	03231474	BC1187064	01	000007443	GALLS LLC	165.00	6,604.38
195	0000281496	03231570	BC1193420	01	000007443	GALLS LLC	409.00	6,604.38
195	0000281496	03231572	BC1194389	01	000007443	GALLS LLC	550.00	6,604.38
195	0000281496	03231573	BC1194407	01	000007443	GALLS LLC	456.00	6,604.38
195	0000281496	03231574	BC1195033	01	000007443	GALLS LLC	104.00	6,604.38
195	0000281496	03231575	BC1195503	01	000007443	GALLS LLC	620.00	6,604.38
195	0000281496	03231576	BC1195504	01	000007443	GALLS LLC	156.00	6,604.38
195	0000281496	03231577	BC1195505	01	000007443	GALLS LLC	184.00	6,604.38
195	0000281497	03230013	2300-621110	01	0000009234	GENUINE PARTS COMPANY	546.80	6,446.83
195	0000281497	03231844	1702094 9/20	01	0000009234	GENUINE PARTS COMPANY	5,900.03	6,446.83
195	0000281498	03230721	00034491 8/28/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	30.43	30.43
195	0000281499	03231658	91572	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	240.92	1,191.92
195	0000281499	03231698	91654	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	744.00	1,191.92
195	0000281499	03231703	91655	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	207.00	1,191.92
195	0000281500	03228538	37630 8/20	01	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	239.01	239.01
195	0000281501	03231811	12115625	01	0000008776	HACH COMPANY	355.02	2,128.18
195	0000281501	03231814	12129879	01	0000008776	HACH COMPANY	1,773.16	2,128.18
195	0000281502	03231705	13301	01	0000001375	HANS B CHRISTOPHERSON		
						CHRISTOPHERSON LAND SURVEYING	275.00	275.00
195	0000281503	03231427	50661 8/20	01	0000007929	HERITAGE LINCOLN INC	1,938.79	8,001.82
195	0000281503	03231429	50661 9/20	01	0000007929	HERITAGE LINCOLN INC	6,063.03	8,001.82
195	0000281504	03231338	JAE210001 8/20	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,202.74	1,202.74
195	0000281505	03231595	HIL200005 10/20	01	0000005898	HILLSIDE CHILDRENS CENTER	5,387.00	10,774.00
195	0000281505	03231598	HIL200005 11/20	01	0000005898	HILLSIDE CHILDRENS CENTER	5,387.00	10,774.00
195	0000281506	03231620	HAC210002 9/20	01	0000005990	HOME AIDES OF CNY INC	23,951.36	23,951.36
195	0000281507	03230802	310948	01	0000008180	HURTUBISE TIRE INC	1,704.00	1,704.00
195	0000281508	03229861	15728	01	0000023644	INTEGRATED WATER MANAGEMENT	550.00	550.00
195	0000281509	03231834	INT210002 8/20	01	0000006894	INTEGRITY HOME CARE SERVICES	2,621.24	2,621.24
195	0000281510	03231735	81943	01	0000005951	J & M SCHAEFER INC	518.00	518.00
195	0000281511	03231435	38273 9/20	01	0000006063	J & T AUTOMOTIVE INC	250.00	250.00
195	0000281512	03231167	JAM200001 8/20	01	0000000712	JAMES C CZARNIAK	5,287.50	5,287.50
195	0000281513	03231522	CT01618 9/20	01	0000035779	JASON T ILLG	600.00	600.00
195	0000281514	03231863	JCC220001 9/20	01	0000005709	JEWISH COMMUNITY CENTER	2,279.95	2,279.95
195	0000281515	03231755	5152	01	0000033970	JG LAWN & SNOW LLC	160.00	160.00
195	0000281516	03231644	Vigliotti J, 9/23/20	01	0000006769	JMC CONSTRUCTION SERVICES LTD	10,130.00	10,130.00
195	0000281517	03231621	21863073	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,536.64	12,536.64
195	0000281518	03230071	32855684A	01	0000008653	JOHNSON CONTROLS INC	427.95	927.95
195	0000281518	03231638	34456047 B	01	0000008653	JOHNSON CONTROLS INC	500.00	927.95
195	0000281519	03231661	4638	01	0000007550	JONATHAN WAITE		
						ONSITE DEVELOPMENT LLC	1,800.00	4,150.00
195	0000281519	03231667	4645	01	0000007550	JONATHAN WAITE		
						ONSITE DEVELOPMENT LLC	2,350.00	4,150.00
195	0000281520	03231587	8122	01	0000005943	JOSALL SYRACUSE INC	1,224.00	1,224.00
195	0000281521	03231723	111048873	01	0000029272	JOSHS FROGS LLC	1,192.80	1,192.80
195	0000281522	03203081	MILEAGE 1-12/20	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000281523	03231254	14494	01	0000017083	JPW STRUCTURAL CONTRACTING INC	9,855.00	13,130.00
195	0000281523	03231295	14494A1	01	0000017083	JPW STRUCTURAL CONTRACTING INC	3,275.00	13,130.00



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195	0000281524	03231349	15007 8/20	01	0000021810	JR AUTO PARTS WHOLESAL	1,142.71	1,529.11
195	0000281524	03231715	15007 9/20	01	0000021810	JR AUTO PARTS WHOLESAL	386.40	1,529.11
195	0000281525	03231380	A41491	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	100.56	100.56
195	0000281526	03231499	6-122608	01	0000005669	KELLEY BROS LLC	231.00	231.00
195	0000281527	03231443	NN-3255-19, NN-3256-19	01	0000001792	KIT W MOORE	160.00	160.00
195	0000281528	03231549	268758813	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,111.49	1,111.49
195	0000281529	03231323	4880225	01	0000009562	LANGUAGE LINE SERVICES INC	21.00	21.00
195	0000281530	03231173	CT14619 - 6/30/20	01	0000024574	LAVALLEY BROS CONSTRUCTION INC	43,235.55	43,235.55
195	0000281531	03230673	55581	01	0000007723	LIFESIGN LLC	561.16	561.16
195	0000281532	03231248	0123092-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,790.13	6,790.13
195	0000281533	03231204	276294	01	0000006358	LIFETIME BENEFIT SOLUTIONS	2,489.50	2,489.50
195	0000281534	03231832	MILEAGE 9/20	01	0000002781	LOUIS LONGO	33.35	33.35
195	0000281535	03231828	14213	01	0000022023	M J GASIOROWSKI		
						MICHAELS AUTO BODY	245.00	245.00
195	0000281536	03231436	25454	01	0000027194	MAGUIRE DRS LLC	120.00	120.00
195	0000281537	03231475	16048001	01	0000005677	MAZIUK & COMPANY INC	139.16	139.16
195	0000281538	03231276	IIIE-THAT-Aug 20	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	2,284.25	2,284.25
195	0000281539	03230394	3965796	01	0000005650	MCQUADE & BANNIGAN INC	1,051.68	1,740.36
195	0000281539	03230588	3966302	01	0000005650	MCQUADE & BANNIGAN INC	288.00	1,740.36
195	0000281539	03230803	3964633	01	0000005650	MCQUADE & BANNIGAN INC	400.68	1,740.36
195	0000281540	03231249	300131204	01	0000008279	MERRICK INC	1,175.00	1,700.00
195	0000281540	03231741	300131241	01	0000008279	MERRICK INC	525.00	1,700.00
195	0000281541	03230755	27716294	01	0000009602	MWI VETERINARY SUPPLY INC	10.28	683.64
195	0000281541	03231028	27693346	01	0000009602	MWI VETERINARY SUPPLY INC	282.26	683.64
195	0000281541	03231101	27611174	01	0000009602	MWI VETERINARY SUPPLY INC	391.10	683.64
195	0000281542	03231802	02003EVAL 3/20 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	11,433.00	11,433.00
195	0000281543	03229992	75241	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	370.80	370.80
195	0000281544	03231526	9990000461102	01	0000005613	NEW YORK STATE	38,500.00	108,500.00
195	0000281544	03231530	9990000461230	01	0000005613	NEW YORK STATE	15,500.00	108,500.00
195	0000281544	03231545	9990000461133	01	0000005613	NEW YORK STATE	15,500.00	108,500.00
195	0000281544	03231550	9990000461219	01	0000005613	NEW YORK STATE	15,500.00	108,500.00
195	0000281544	03231551	9990000461130	01	0000005613	NEW YORK STATE	15,500.00	108,500.00
195	0000281544	03231552	9990000461129	01	0000005613	NEW YORK STATE	8,000.00	108,500.00
195	0000281545	03231390	3342518104 8/31-9/30/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	10,932.63	15,209.88
195	0000281545	03231397	5220101114 8/26-9/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	87.34	15,209.88
195	0000281545	03231400	2680083123 8/26-9/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	41.48	15,209.88
195	0000281545	03231402	9040100588 8/26-9/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	44.69	15,209.88
195	0000281545	03231403	5860085262 8/26-9/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	21.02	15,209.88
195	0000281545	03231641	7629992120 8/10-9/10/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,510.37	15,209.88
195	0000281545	03231745	8555293106 8/19-9/18/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,572.35	15,209.88
195	0000281546	03231898	CNON070 9/9-10/7/20 E911	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	6,552.44	19,100.28





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195	0000281546	03231899	CNON070 9/9-10/7/20 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000281546	03231900	CNON070 9/9-10/7/20 SH	01	0000005635	NATIONAL GRID	6,183.07	19,100.28
195	0000281546	03231901	CNON070 9/9-10/7/20 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP	3,005.28	19,100.28
195	0000281546	03231902	CNON070 9/9-10/7/20 HL	01	0000005635	NATIONAL GRID	2,487.71	19,100.28
195	0000281547	03231332	10012459417 8/26-9/23/20	01	0000005651	NIAGARA MOHAWK POWER CORP	871.78	19,100.28
195	0000281547	03231334	10012459425 8/26-9/23/20	01	0000005651	NATIONAL GRID	89.43	911.46
195	0000281547	03231335	10012459433 8/26-9/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	911.46
195	0000281547	03231336	10012459441 8/26-9/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	511.89	911.46
195	0000281548	03231590	9225754-01	01	0000005507	NYS ELECTRIC AND GAS CORPORATION	291.73	911.46
195	0000281548	03231593	9225754-02	01	0000005507	OMNI SERVICES INC	367.60	381.38
195	0000281549	03231963	ONP200002 3/20	01	0000007018	OMNI SERVICES INC	13.78	381.38
195	0000281550	03231710	BOC200001 10/20	01	0000006030	ON POINT FOR COLLEGE INC	53,844.64	53,844.64
195	0000281551	03231583	ONO200003 8/20	01	0000005728	ONONDAGA CORTLAND MADISON BOCES	51,676.00	51,676.00
195	0000281552	03230801	27618	01	0000009012	ONONDAGA COUNTY CHAPTER NYSARC INC	4,540.00	4,540.00
195	0000281553	03231269	16139	01	0000005827	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	30.00
195	0000281554	03230590	141602141602 9/16/20	01	0000015245	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	4,000.00	4,000.00
195	0000281554	03231907	192649104631 9/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	311.20	381.40
195	0000281554	03231909	148648109595 9/30/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	381.40
195	0000281555	03231695	2020.026	01	0000019224	ONONDAGA COUNTY WATER AUTHORITY	35.10	381.40
195	0000281556	03231275	OPH200001 9/20	01	0000009480	ONONDAGA EARTH CORPS	27,944.03	27,944.03
195	0000281557	03231463	100400066291	01	0000006454	OPHELIA PLACE INC	2,500.00	2,500.00
195	0000281558	03231327	01115CO20312980	01	0000008388	OTIS ELEVATOR COMPANY	1,038.09	1,038.09
195	0000281558	03231331	01115CO20313023	01	0000008388	OVERDRIVE INC	2,222.30	6,653.86
195	0000281558	03231399	01115CO20309728	01	0000008388	OVERDRIVE INC	3,125.73	6,653.86
195	0000281559	03231712	29630 9/20	01	0000021411	OVERDRIVE INC	1,305.83	6,653.86
195	0000281560	03230015	01-113878	01	0000006074	PAULS TIRE SERVICE LLC	4,071.02	4,071.02
195	0000281561	03231786	PEA200003 5/20	01	0000019283	PBS BRAKE AND SUPPLY CORP	1,912.00	1,912.00
195	0000281561	03231787	PEA200003 6/20	01	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC		
195	0000281561	03231788	PEA200003 7/20	01	0000019283	PEACEFUL SCHOOLS	100.00	7,721.90
195	0000281561	03231789	PEA200003 8/20	01	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	5,877.70	7,721.90
195	0000281562	03230719	373437	01	0000008913	PEACEFUL SCHOOLS	1,544.20	7,721.90
195	0000281563	03231351	5919	01	0000007130	PEACEFUL RESOLUTIONS FOR LIVING INC	200.00	7,721.90
195	0000281564	03231372	1622	01	0000029801	PEAVEY CORPORATION		
195	0000281564	03231544	1623	01	0000029801	LYNN PEAVEY COMPANY	397.50	397.50
195	0000281564	03231546	1621	01	0000029801	PEERPLACE NETWORKS LLC	43,449.60	43,449.60
195	0000281564	03231623	1625	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	6,499.99
195	0000281565	03231476	62813	01	0000033833	PREVENTATIVE SERVICES INC	1,000.00	6,499.99
195	0000281565	03231490	63157	01	0000033833	PREVENTATIVE SERVICES INC	500.00	6,499.99
195	0000281565	03231491	63156	01	0000033833	PREVENTATIVE SERVICES INC	2,916.66	6,499.99
195	0000281565	03231491	63156	01	0000033833	PRIDE SERVICE INC		
195	0000281565	03231491	63156	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	104.00	713.84
195	0000281565	03231491	63156	01	0000033833	PRIDE SERVICE INC	73.50	713.84
195	0000281565	03231491	63156	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	245.02	713.84



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195	0000281565	03231492	63158	01	0000033833	PRIDE SERVICE INC		
195	0000281565	03231493	63230	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	49.00	713.84
195	0000281566	03231479	41949	01	0000032203	PRIDE SERVICE INC		
195	0000281567	03230793	S1419385.001	01	0000009284	PRIDE COMMERCIAL APPLIANCE SERVICE	242.32	713.84
195	0000281567	03231483	S1419386.001	01	0000009284	PRINTERS INK LLC		
195	0000281568	03231271	1859	01	0000036163	EXPRESS PRESS	719.48	719.48
195	0000281569	03220348	6908273	01	0000007774	PYRAMID PAPER COMPANY		
195	0000281570	03231188	CD50117666	01	0000007898	PYRAMID SCHOOL PRODUCTS	26.88	208.80
195	0000281571	03231521	CT01618 9/20	01	0000035774	PYRAMID PAPER COMPANY		
195	0000281572	03231313	CI9402	01	0000009280	PYRAMID SCHOOL PRODUCTS	181.92	208.80
195	0000281573	03231690	0023747569 9/20	01	0000035038	QUADRANT BIOSCIENCES INC		
195	0000281573	03231830	0023565432 10/20	01	0000035038	QUADRANT VIRAL TESTING LLC	1,000.00	1,000.00
195	0000281574	03231272	41666	01	0000021750	RENTOKIL NORTH AMERICA INC		
195	0000281575	03231438	B-6796-19	01	0000004540	JC EHRlich	360.00	360.00
195	0000281575	03231588	B-6789-19	01	0000004540	RESTEK CORPORATION	214.56	214.56
195	0000281576	03231653	247780	01	000000165	ROBERT R MAYERS	150.00	150.00
195	0000281577	03228356	Holtham,G 7/4/2020-2	01	0000007084	RYDER TRUCK RENTAL INC		
195	0000281578	03231932	SEL210001 9/20	01	0000022513	RYDER TRANSPORTATION SERVICES	2,126.25	2,126.25
195	0000281579	03231532	PROCTOR 9/26/20	01	0000000976	SANTANDER CONSUMER USA INC		
195	0000281580	03231743	91734172	01	0000005446	DBA CHRYSLER CAPITAL	372.27	713.69
195	0000281581	03231856	145720	01	0000006131	SANTANDER CONSUMER USA INC		
195	0000281582	03231431	16055 9/20	01	0000007545	DBA CHRYSLER CAPITAL	341.42	713.69
195	0000281583	03231408	3456719273	01	0000000237	SCAN TECHNOLOGY INC	1,658.35	1,658.35
195	0000281584	03230610	v10431	01	0000000566	SCOTT D BOND	488.00	720.00
195	0000281585	03231386	0018026-IN	01	0000024445	SCOTT D BOND	232.00	720.00
195	0000281586	03231107	1348412	01	0000009393	SCOTT'S PHARMA INC	3,196.54	3,196.54
195	0000281586	03231484	1330430	01	0000009393	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	2,200.00
195	0000281586	03231486	1335143	01	0000009393	SELF DIRECT INC	660.01	660.01
195	0000281586	03231487	1338414	01	0000009393	SHEILA A SMITH	69.50	69.50
195	0000281586	03231488	1339785	01	0000009393	SID TOOL CO INC		
195	0000281586	03231489	1342392	01	0000009393	MSC INDUSTRIAL SUPPLY CO	1,553.76	1,553.76
195	0000281587	03231801	SCSDGN17780 7/17-6/18 CB	01	0000005857	SMITH SOVIK KENDRICK & SUGNET PC	542.00	542.00
195	0000281588	03231432	9/29/20 FINANCE	01	0000025006	STADIUM INTL SALES & SERVICE LLC	1,563.28	1,563.28
195	0000281589	03230586	R16820	01	0000033834	STAPLES CONTRACT & COMMERCIAL INC	474.30	474.30
195	0000281590	03231702	001268	01	0000002482	STEWART W SMITH INC	27.70	27.70
195	0000281591	03231187	4003641 8/20	01	0000007825	STOP STICK LTD	764.00	764.00
195	0000281592	03231013	E10190-0916RM-20	01	0000000167	SWANSON SERVICES CORP	22.08	196.48
						SWANSON SERVICES CORP	35.20	196.48
						SWANSON SERVICES CORP	27.20	196.48
						SWANSON SERVICES CORP	33.60	196.48
						SWANSON SERVICES CORP	43.20	196.48
						SWANSON SERVICES CORP	35.20	196.48
						SYRACUSE CITY SCHOOL DISTRICT	98,073.28	98,073.28
						SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	1,591.50	1,591.50
						TAUBERT ELECTRIC MOTORS LLC	625.00	625.00
						TED GREINER		
						GREINER RESIDENTIAL	250.00	250.00
						TEST AMERICA LABORATORIES INC	2,735.00	2,735.00
						THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	180.00	180.00



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195	0000281593	03231339	6142	01	0000022009	THOMAS D PREVILLE		
195	0000281593	03231342	6143	01	0000022009	TOMMYS GRASS & CONTRACTING SERVICES	820.00	1,780.00
195	0000281594	03231425	202-739426902-001 9/20	01	0000009628	TOMMYS GRASS & CONTRACTING SERVICES	960.00	1,780.00
195	0000281594	03231428	202-739157701-001 9/20	01	0000009628	TIME WARNER CABLE	62.54	290.82
195	0000281594	03231826	202-737168002-001 10/20	01	0000009628	TIME WARNER CABLE	101.30	290.82
195	0000281595	03231261	2832675/547	01	0000008327	TIME WARNER CABLE	126.98	290.82
195	0000281595	03231767	5360883	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	17,214.00	17,688.80
195	0000281596	03230148	424493773	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	474.80	17,688.80
195	0000281596	03230154	424489664	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	65.95	6,871.95
195	0000281596	03231017	424483279	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	40.88	6,871.95
195	0000281596	03231205	424490167	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	756.16	6,871.95
195	0000281596	03231337	423650621	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	948.96	6,871.95
195	0000281596	03231375	424486645	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	124.43	6,871.95
195	0000281596	03231381	424492171	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	1,912.88	6,871.95
195	0000281596	03231398	414062679	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,937.93	6,871.95
195	0000281596	03231404	416328250	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	257.00	6,871.95
195	0000281596	03231405	418754412	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	264.07	6,871.95
195	0000281596	03231406	421232612	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	268.70	6,871.95
195	0000281597	03230550	410720-0 6/1-9/1/20	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	294.99	6,871.95
195	0000281597	03230555	420151-0 6/2-9/1/20	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	41.08	6,413.07
195	0000281597	03230558	420152-0 6/2-9/1/20	01	0000005830	TOWN OF CLAY	364.15	6,413.07
195	0000281598	03231684	179964 9/20	01	0000024189	TOWN OF CLAY	6,007.84	6,413.07
195	0000281599	03231383	3002106	01	0000008606	TRANSUNION RISK AND ALTERNATIVE	171.50	171.50
195	0000281599	03231385	3002434	01	0000008606	DATA SOLUTIONS INC	959.75	2,558.82
195	0000281600	03231948	3025400165	01	0000018802	TRENDWAY CORPORATION	1,599.07	2,558.82
195	0000281601	03226881	13X232 8/15/20	01	0000008473	TRINITY SERVICES GROUP INC	10,642.91	10,642.91
195	0000281601	03231315	3Y299Y 9/26/20	01	0000008473	TRINITY SERVICES I LLC	393.03	1,976.49
195	0000281601	03231395	R9R670 9/12/20	01	0000008473	UNITED PARCEL SERVICE INC	13.57	1,976.49
195	0000281601	03231396	R9R670 9/26/20	01	0000008473	UNITED PARCEL SERVICE INC	15.89	1,976.49
195	0000281601	03231746	13X232 9/19/20	01	0000008473	UNITED PARCEL SERVICE INC	12.13	1,976.49
195	0000281601	03231747	13X232 9/26/20	01	0000008473	UNITED PARCEL SERVICE INC	562.32	1,976.49
195	0000281601	03231768	104195 9/26/20	01	0000008473	UNITED PARCEL SERVICE INC	484.65	1,976.49
195	0000281601	03231846	13X232 8/8/20	01	0000008473	UNITED PARCEL SERVICE INC	72.29	1,976.49
195	0000281602	03231031	183038330-003	01	0000009651	UNITED PARCEL SERVICE INC	422.61	1,976.49
195	0000281603	03231943	CT16920 #1 9/30/20	01	0000036167	UNITED RENTALS NORTH AMERICA INC	85.00	85.00
						UPSTATE COMPANIES I LLC	114,950.00	114,950.00





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195	0000281604	03231357	12	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	1,500.00	2,750.00
195	0000281604	03231912	12a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	1,250.00	2,750.00
195	0000281605	03231553	BR-2565527 11/4/20	01	0000015175	US POSTAL SERVICE	725.00	725.00
195	0000281606	03231286	B72148-55	01	0000007893	VALLEY TIRE CO INC	500.00	500.00
195	0000281607	03231145	072-58259995	01	0000005097	VERITIV OPERATING COMPANY	586.57	586.57
195	0000281608	03231824	20-001	01	0000015234	VILLAGE OF FAYETTEVILLE	95,517.60	95,517.60
195	0000281609	03231647	4402901	01	0000005941	VP SUPPLY CORPORATION	384.38	384.38
195	0000281610	03231692	66690	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,439.33	1,439.33
195	0000281611	03231497	Manning,K 9/10/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
195	0000281612	03229951	S1139728	01	0000005322	WATSON-MARLOW INC WATSON-MARLOW/BREDEL PUMPS	14,682.00	14,682.00
195	0000281613	03231711	9/2020 WEP	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	58.00	58.00
195	0000281614	03230304	853129	01	0000007905	WESCO DISTRIBUTION INC	62.00	614.00
195	0000281614	03231643	852275	01	0000007905	WESCO DISTRIBUTION INC	552.00	614.00
195	0000281615	03229592	7037154	01	0000009748	WEST MARINE PRODUCTS INC WEST MARINE PRO	394.36	394.36
195	0000281616	03231592	843084982	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,232.89	3,232.89
195	0000281617	03231664	8106511	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	1,130.00
195	0000281617	03231665	8106512	01	0000008973	WILLIAMS SCOTSMAN INC	565.00	1,130.00
195	0000281618	03231879	3556B7403	01	0000008851	XYLEM WATER SOLUTIONS USA INC	5,196.00	13,226.07
195	0000281618	03231881	3556B37404	01	0000008851	XYLEM WATER SOLUTIONS USA INC	6,849.07	13,226.07
195	0000281618	03231882	3556B42312	01	0000008851	XYLEM WATER SOLUTIONS USA INC	1,181.00	13,226.07
195	0000281619	03231748	MILEAGE 9/20	05	0000019085	JAMES J TOUCHETTE	56.35	56.35
195	0000281620	03231749	MILEAGE 8/20	05	0000024180	NOAH HAYWOOD	129.95	284.05
195	0000281620	03231751	MILEAGE 9/20	05	0000024180	NOAH HAYWOOD	154.10	284.05
195	0000281621	03230952	W/E 10/9/20	15	0000015216	ONONDAGA COUNTY	10.00	10.00
195	0000281622	03231854	Confidential Funds 10/5/20	31	0000023702	ROBERT WIEGAND	680.00	680.00
195	0000281623	03231290	W/E 10/9/20	33	0000015219	ONONDAGA COUNTY	436.37	594.47
195	0000281623	03231353	W/E 10/9/20-2	33	0000015219	ONONDAGA COUNTY	62.96	594.47
195	0000281623	03231935	W/E 10/9/20-3	33	0000015219	ONONDAGA COUNTY	95.14	594.47
195	0000281624	03228654	MILEAGE 8/20	38	0000004062	SCOTT SCHRILLA	27.60	27.60
195	0000281625	03231328	MILEAGE 9/20	43	0000032503	AMEISHA THOMAS	63.25	63.25
195	0000281626	03231610	MILEAGE 9/20	43	0000031337	CHRISTOPHER CAWLEY	192.63	192.63
195	0000281627	03231320	MILEAGE 8/20	43	0000034942	DAMARIS VASQUEZ	34.50	80.50
195	0000281627	03231321	MILEAGE 9/20	43	0000034942	DAMARIS VASQUEZ	46.00	80.50
195	0000281628	03231502	MILEAGE 7/20	43	0000030031	DEBORAH J SPENCER	12.65	50.60
195	0000281628	03231505	MILEAGE 8/20	43	0000030031	DEBORAH J SPENCER	25.30	50.60
195	0000281628	03231524	MILEAGE 9/20	43	0000030031	DEBORAH J SPENCER	12.65	50.60
195	0000281629	03231637	MILEAGE 9/20	43	0000026644	HEATHER BLANCHARD	211.60	211.60
195	0000281630	03231894	MILEAGE 9/20	43	0000023800	JENNIFER MCCAFFREY	37.38	37.38
195	0000281631	03231325	MILEAGE 9/20	43	0000005129	KARA HUFF	163.30	163.30
195	0000281632	03231329	MILEAGE 9/20	43	0000004660	KIM A MORAN	224.25	224.25
195	0000281633	03231896	MILEAGE 9/20	43	0000034905	MARK COSTELLO	85.10	85.10
195	0000281634	03231783	MILEAGE 9/20	43	0000004787	MATTHEW SCHADER	206.43	206.43
195	0000281635	03231949	MILEAGE 9/20	43	0000030371	MICHELLE BRANACCIO	26.45	26.45
195	0000281636	03231611	MILEAGE 9/20	43	0000000895	RICHARD D PETIT	262.23	262.23
195	0000281637	03231582	MILEAGE 9/20	43	0000004922	ROBIN MARIE ARNOLD	72.45	72.45
195	0000281638	03231482	MILEAGE 9/20	43	0000001549	RUSSELL S COOPER	234.03	234.03
195	0000281639	03231579	MILEAGE 9/20	43	0000023842	SAHELEZEZI GEBRESELASIE	161.58	161.58



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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	0000281640	03231326	MILEAGE 9/20	43	0000029634	STACY CAREY	41.40	41.40
195	0000281641	03231734	MILEAGE 9/20	43	0000032407	TIMOTHY KNAPP	98.33	98.33
195	0000281642	03231851	MILEAGE 9/20	47	0000026779	NICHOLAS KLEIST JR	35.08	35.08
195	0000281643	03231467	MILEAGE 9/20	65	0000001524	MARK T GROTH	97.75	97.75
195	0000281644	03231485	MILEAGE 9/20	69	0000029852	MICHAEL T DOWNS	81.65	81.65
195	0000281645	03231534	PROCTOR 9/26/20	71	0000002286	APRIL M WARRICK	41.30	41.30
195	0000281646	03231536	PROCTOR 9/26/20	71	0000034473	EVA A CHAMPOIN	118.15	118.15
195	0000281647	03231364	MILEAGE 9/20	73	0000001068	DONNA CAPRIA	174.80	174.80
195	0000281648	03231609	MILEAGE 9/20	73	0000034929	HYUN WILLIAMS	242.64	242.64
195	0000281649	03231480	MILEAGE 8/20	73	0000036339	JAMES HOHM	124.78	124.78
195	0000281650	03231319	MILEAGE 9/20	73	0000022490	JESSICA ELLITHORPE	349.03	349.03
195	0000281651	03231318	MILEAGE 9/20	73	0000000667	KRISTEN WILLIAMS	179.40	179.40
195	0000281652	03231317	MILEAGE 9/20	73	0000023753	KRISTINE FITZGERALD	239.20	239.20
195	0000281653	03231316	MILEAGE 9/20	73	0000005430	KURT J BENJAMIN	742.33	742.33
195	0000281654	03231362	MILEAGE 9/20	73	0000031507	PHILLIP PHILBRICK	197.23	197.23
195	0000281655	03231284	MILEAGE 9/20	73	0000024303	SARAH LOGIUDICE	330.05	330.05
195	0000281656	03231127	MILEAGE 9/20	73	0000003295	SCOTT GLEASON	561.78	561.78
195	0000281657	03231608	MILEAGE 9/20	73	0000003966	STEPHANIE SPILLANE	165.03	165.03
195	0000281658	03231867	MILEAGE 5/20	75	0000024698	BEVERLEY CHAPMAN	6.33	50.61
195	0000281658	03231868	MILEAGE 6/20	75	0000024698	BEVERLEY CHAPMAN	4.03	50.61
195	0000281658	03231869	MILEAGE 8/20	75	0000024698	BEVERLEY CHAPMAN	2.30	50.61
195	0000281658	03231870	MILEAGE 9/20	75	0000024698	BEVERLEY CHAPMAN	37.95	50.61
195	0000281659	03231947	W/E 10/9/20	79	0000015217	ONONDAGA COUNTY	900.00	900.00
195	0000281660	03231953	W/E 10/9/20	79	0000015218	ONONDAGA COUNTY	115.00	115.00
195	0000281661	03231874	MILEAGE 9/20	81	0000002944	CANDACE SMITH	22.43	73.03
195	0000281661	03231876	MILEAGE 8/20	81	0000002944	CANDACE SMITH	50.60	73.03
195	0000281662	03231599	MILEAGE 7/20	81	0000004765	DONALD CUSHMAN JR	202.40	202.40
195	0000281663	03231873	MILEAGE 9/20	81	0000007649	MARK P DAVIS	37.38	37.38
195	0000281664	03231862	MILEAGE 9/20	81	0000003458	MATTHEW WAGNER	278.88	278.88
195	0000281665	03231864	MILEAGE 9/20	82	0000005088	AMY FURNER	286.93	286.93
195	0000281666	03231303	MILEAGE 8/20	82	0000003955	BARBARA J MORRISSEY	149.64	282.72
195	0000281666	03231591	MILEAGE 9/20	82	0000003955	BARBARA J MORRISSEY	133.08	282.72
195	0000281667	03229737	MILEAGE 8/20	82	0000002344	ERIK MERCADO	97.75	265.08
195	0000281667	03231871	MILEAGE 9/20	82	0000002344	ERIK MERCADO	167.33	265.08
195	0000281668	03231866	MILEAGE 9/20	82	0000003070	MARYLA SCHOECK	293.83	293.83
195	0000281669	03231600	MILEAGE 9/20	82	0000003352	NICHOLAS STEPIEN	222.53	222.53
195	0000281670	03231605	MILEAGE 9/20	83	0000000652	AMY LAVELLE	221.95	221.95
195	0000281671	03231288	MILEAGE 9/20	83	0000024922	ANGELO ISGRO	325.45	325.45
195	0000281672	03231732	MILEAGE 9/20	83	0000033713	BRITTANY PEROLLA	173.65	173.65
195	0000281673	03231538	PROCTOR 9/26/20	83	0000016847	CELINDA M MCLAUGHLIN	91.45	91.45
195	0000281674	03231781	MILEAGE 9/20	83	0000024337	DANICA WILLIAMSON	158.70	158.70
195	0000281675	03231807	MILEAGE 6/20	83	0000033724	DANIEL KAZMARK	40.25	40.25
195	0000281676	03231597	MILEAGE 9/20	83	0000029890	DESIREE MERSFELDER	149.50	149.50
195	0000281677	03231282	MILEAGE 9/20	83	0000029820	EMILIE MARTIN	251.85	443.33
195	0000281677	03231283	MILEAGE 8/20	83	0000029820	EMILIE MARTIN	191.48	443.33
195	0000281678	03231465	MILEAGE 9/20	83	0000003855	JASON E DEUEL	189.75	189.75
195	0000281679	03231819	MILEAGE 8/20	83	0000001888	JASON SCHARF	79.93	175.38
195	0000281679	03231822	MILEAGE 9/20	83	0000001888	JASON SCHARF	95.45	175.38
195	0000281680	03231281	MILEAGE 9/20	83	0000029550	JAVAR PERRY	582.48	582.48
195	0000281681	03231784	MILEAGE 8/20	83	0000000286	JENELLE R KING	251.85	251.85
195	0000281682	03229457	MILEAGE 7/20	83	0000001554	JENNIFER PALLOTTA	169.63	169.63
195	0000281683	03231580	Mileage 8/20	83	0000004683	JESSICA GROFF	60.38	60.38



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ON 10/09/2020  
Payment Cycle: VENDOR

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000281684	03231601	MILEAGE 9/20	83	0000026738	JESSICA SNYDER	186.30	186.30
195	0000281685	03231640	MILEAGE 9/20	83	0000034024	JONATHAN JAMES	289.80	289.80
195	0000281686	03231888	MILEAGE 9/20	83	0000023830	JORDAN GREENO	250.70	250.70
195	0000281687	03231606	MILEAGE 9/20	83	0000024674	JOSEPH CURRO	242.65	242.65
195	0000281688	03209328	MILEAGE 12/19	83	0000028138	JUAN CHANELO	108.46	258.54
195	0000281688	03231304	MILEAGE 7/20	83	0000028138	JUAN CHANELO	150.08	258.54
195	0000281689	03231613	MILEAGE 9/20	83	0000034441	JUSTIN SHARLOW	422.63	422.63
195	0000281690	03231738	MILEAGE 9/20	83	0000003343	KATHLEEN A BORNSTEIN	280.60	280.60
195	0000281691	03231460	MILEAGE 9/20	83	0000002119	KEVIN HAYWOOD	353.05	353.05
195	0000281692	03231289	MILEAGE 9/20	83	0000003854	LISA F DOUGHERTY	370.88	370.88
195	0000281693	03231785	MILEAGE 8/20	83	0000034907	MARC A MORGAN	104.65	104.65
195	0000281694	03231736	MILEAGE 9/20	83	0000002008	MARGARET SMITH	144.90	144.90
195	0000281695	03231612	MILEAGE 9/20	83	0000003256	MICHELLE CASE	71.30	71.30
195	0000281696	03231535	PROCTOR 9/26/20	83	0000032460	MICHELLE SABENE	38.35	259.70
195	0000281696	03231633	MILEAGE 9/20	83	0000032460	MICHELLE SABENE	221.35	259.70
195	0000281697	03231471	MILEAGE 9/20	83	0000034832	NICOLE ZIEGLER	603.18	603.18
195	0000281698	03231287	MILEAGE 9/20	83	0000027823	SCOTT REGIS	95.45	95.45
195	0000281699	03231279	MILEAGE 9/20	83	0000034904	TONIMARIE MARKO	253.00	253.00
195	0000281700	03231810	MILEAGE 9/20	83	0000022465	WENDY SHATTUCK	112.13	112.13
							1,589,596.69	

1,589,596.69

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

434  
433  
268  
V#03227040 - Airside Technology Corp CT pmt & Retainage pmt

195-0000281433 THRU 195-0000281700