



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 11/13/2020
 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	0000283466	03235453	WPP 053-2020	01	0000036609	522 MERCER HOLDINGS LLC	1,705.00	1,705.00
195	0000283467	03236108	0041190-IN	01	0000035805	A&M AQUATICS INC	696.76	696.76
195	0000283468	03235479	45	01	0000036337	ADAM L SCHRADER		
						DICKINSON ENVIRONMENTAL CONSULTING LLC	1,484.00	1,484.00
195	0000283469	03235576	Fall 2020 CB	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	2,080.67	2,080.67
195	0000283470	03234486	120009080	01	0000009558	AGILENT TECHNOLOGIES INC	1,725.80	1,725.80
195	0000283471	03235866	CT16220 #2-10/31/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,945.00	2,945.00
195	0000283472	03235474	187654	01	0000007342	AJ MEDICAL PRODUCTS LLC	422.74	504.06
195	0000283472	03235475	187522	01	0000007342	AJ MEDICAL PRODUCTS LLC	77.92	504.06
195	0000283472	03235476	187366	01	0000007342	AJ MEDICAL PRODUCTS LLC	3.40	504.06
195	0000283473	03235543	0645790	01	0000006928	AMERICAN ROCK SALT CO LLC	1,386.74	1,386.74
195	0000283474	03234778	131628	01	0000027266	ARROWHEAD SCIENTIFIC INC		
						ARROWHEAD FORENSICS	345.24	345.24
195	0000283475	03236122	0303974706001 10/31/20	01	0000005435	AT&T CORP	60.78	60.78
195	0000283476	03235411	266	01	0000034587	BOLANOS LOWE PLLC	1,417.50	1,417.50
195	0000283477	03235727	104300	01	0000006301	BON-TON GLASS SYRACUSE INC	532.00	899.56
195	0000283477	03235728	104303	01	0000006301	BON-TON GLASS SYRACUSE INC	367.56	899.56
195	0000283478	03235829	16706	01	0000009566	BONNET SALES & SERVICE INC	75.00	633.00
195	0000283478	03235831	16696	01	0000009566	BONNET SALES & SERVICE INC	558.00	633.00
195	0000283479	03225464	33665	01	0000006051	BREWERTON BOAT YARD INC	416.39	416.39
195	0000283480	03235876	CT17020 #1-9/30/20	01	0000006804	BRUCE ELECTRIC INC	106,257.50	106,257.50
195	0000283481	03234133	Refund-BSA Troop 110	01	0000036580	BSA TROOP 110	280.00	280.00
195	0000283482	03233435	9239	01	0000000272	C&S SWEEPING LLC	2,760.00	2,760.00
195	0000283483	03235927	62814789-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	248.72	248.72
195	0000283484	03235532	Interession 2020 CB	01	0000015247	CAYUGA COMMUNITY COLLEGE	171.67	171.67
195	0000283485	03235509	4804888004	01	0000005312	CCH INCORPORATED		
						WOLTERS KLUWER LAW & BUSINESS	562.54	562.54
195	0000283486	03236026	90110928	01	0000000216	CDM SMITH INC		
						CAMP DRESSER MCKEE & SMITH	19,059.25	19,059.25
195	0000283487	03235670	3502704	01	0000008547	CDW GOVERNMENT INC	243.46	243.46
195	0000283488	03234337	64201	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,170.00	1,170.00
195	0000283489	03233555	5036676433	01	0000014994	CINTAS CORPORATION NO 2	25.90	99.75
195	0000283489	03233849	5036781422	01	0000014994	CINTAS CORPORATION NO 2	47.04	99.75
195	0000283489	03233851	5036781425	01	0000014994	CINTAS CORPORATION NO 2	26.81	99.75
195	0000283490	03235842	CT08619 9/20	01	0000005824	CITY OF SYRACUSE	6,624.74	6,624.74
195	0000283491	03235525	Fall 2020 CB	01	0000015116	CITY UNIVERSITY OF NEW YORK	2,238.00	2,238.00
195	0000283492	03235785	14139	01	0000006437	CLIFFORD R WHITE		
						CR WHITE TREE & LANDSCAPE/GROUND EFFECT	3,960.00	3,960.00
195	0000283493	03235279	3898	01	0000022178	CNY BOOM TRUCK LLC	800.00	800.00
195	0000283494	03235469	ONONDAGA00002 11/20	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000283495	03235943	S042204578.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	19.46	115.06
195	0000283495	03235944	S042271090.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	95.60	115.06
195	0000283496	03207458	2020 CT09518	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	5,282.73	5,282.73
195	0000283497	03234619	18159	01	0000006559	CORROSION PRODUCTS INC	2,930.48	2,930.48
195	0000283498	03235967	803*19-03METRO	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	39,063.68	39,063.68
195	0000283499	03235900	701207	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000283500	03235404	W1-36319	01	0000000247	CUMMINS NORTHEAST INC	1,916.07	1,916.07
195	0000283501	03234624	0020846-IN	01	0000036569	CUSTOM QUEST INC	664.97	664.97



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195	0000283502	03235396	035111032020	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	628.35	628.35
195	0000283503	03235499	06012C042000 10/6/20	01	0000015244	DEPARTMENT OF WATER	69.71	69.71
195	0000283504	03234666	0009565	01	0000023745	DIGITAL HYVE MARKETING LLC	3,500.00	3,500.00
195	0000283505	03235726	322357	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,257.52	1,257.52
195	0000283506	03235679	11228656	01	0000032768	ENGINEER SUPPLY LLC	1,538.00	1,538.00
195	0000283507	03235181	248734	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	979.69	1,958.87
195	0000283507	03235182	248747	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	979.18	1,958.87
195	0000283508	03235175	952843	01	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES DBA ERA-A WATERS COMPANY	899.52	899.52
195	0000283509	03235730	904638158	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,621.50	5,259.58
195	0000283509	03235736	904656185	01	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,638.08	5,259.58
195	0000283510	03235775	Ellison,G 10/21/2020	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	2,220.00
195	0000283511	03235773	Lavine,S 10/25/2020	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000283511	03235774	O'GRADY,D 10/15/2020	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
195	0000283512	03234933	NYSY151324	01	0000008735	FASTENAL COMPANY	439.59	7,383.59
195	0000283512	03235895	NYSY151317	01	0000008735	FASTENAL COMPANY	6,944.00	7,383.59
195	0000283513	03236123	716792899	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	68.54	68.54
195	0000283514	03235454	1804629	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
195	0000283515	03235498	349120 10/20	01	0000009380	FISHER HEALTHCARE	4,314.22	4,314.22
195	0000283516	03235719	629212	01	0000009727	FLEETPRIDE INC	807.70	807.70
						FLUKE ELECTRONICS CORP		
						FLUKE NETWORKS	1,128.00	1,128.00
195	0000283517	03235504	HT-365707	01	0000006225	FRADON LOCK COMPANY INC	35.00	416.30
195	0000283517	03235505	HT-365708	01	0000006225	FRADON LOCK COMPANY INC	16.26	416.30
195	0000283517	03235506	HT-366082	01	0000006225	FRADON LOCK COMPANY INC	365.04	416.30
195	0000283518	03236090	FUN200001 9/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	74,802.20	118,876.49
195	0000283518	03236095	FUN200002 9/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	44,074.29	118,876.49
195	0000283519	03235430	OR16623028	01	0000007443	GALLS LLC	205.00	2,892.75
195	0000283519	03235781	BC1218981	01	0000007443	GALLS LLC	364.00	2,892.75
195	0000283519	03235783	BC1220770	01	0000007443	GALLS LLC	80.00	2,892.75
195	0000283519	03236043	BC1138848	01	0000007443	GALLS LLC	369.00	2,892.75
195	0000283519	03236044	BC1141645	01	0000007443	GALLS LLC	126.99	2,892.75
195	0000283519	03236046	BC1141788	01	0000007443	GALLS LLC	121.00	2,892.75
195	0000283519	03236048	BC1155997	01	0000007443	GALLS LLC	251.00	2,892.75
195	0000283519	03236050	BC1158577	01	0000007443	GALLS LLC	380.38	2,892.75
195	0000283519	03236053	BC1174935	01	0000007443	GALLS LLC	214.00	2,892.75
195	0000283519	03236055	BC1182631	01	0000007443	GALLS LLC	156.00	2,892.75
195	0000283519	03236057	BC1183229	01	0000007443	GALLS LLC	245.00	2,892.75
195	0000283519	03236059	BC1184601	01	0000007443	GALLS LLC	380.38	2,892.75
195	0000283520	03235545	Fall 2020 CB SUP I	01	0000005997	GENESEE COMMUNITY COLLEGE	3,071.33	3,071.33
195	0000283521	03235546	1702094 10/20	01	0000009234	GENUINE PARTS COMPANY	7,865.67	15,391.94
195	0000283521	03235549	1702349 10/20	01	0000009234	GENUINE PARTS COMPANY	2,210.06	15,391.94
195	0000283521	03235935	1702376 10/20	01	0000009234	GENUINE PARTS COMPANY	5,316.21	15,391.94
195	0000283522	03235486	00034820 10/29/20	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	29.28	189.33
195	0000283522	03235745	00034850 11/5/20	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	93.63	189.33
195	0000283522	03235746	00034334 7/30/20	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	37.57	189.33



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195	0000283522	03235747	00034351 8/4/20	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE		189.33
195	0000283523	03236004	12186637	01	0000008776	HACH COMPANY	2,307.56	2,362.44
195	0000283523	03236007	12184888	01	0000008776	HACH COMPANY	54.88	2,362.44
195	0000283524	03235547	3830203	01	0000006012	HANSON AGGREGATES NY LLC	300.59	300.59
195	0000283525	03235939	611935952534	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	44,719.05	44,719.05
195	0000283526	03235603	0009718126 9/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	63.20	4,006.28
195	0000283526	03235604	0009718132 9/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	80.60	4,006.28
195	0000283526	03235605	0009718743 9/3/2020	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	156.80	4,006.28
195	0000283526	03235606	0009719320 9/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	78.20	4,006.28
195	0000283526	03235607	0009719343 9/3/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	79.40	4,006.28
195	0000283526	03235608	0009720815 9/6/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	95.00	4,006.28
195	0000283526	03235609	0009720819 9/6/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	4,006.28
195	0000283526	03235610	0009720825 9/6/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	187.16	4,006.28
195	0000283526	03235611	0009720835 9/6/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	74.84	4,006.28
195	0000283526	03235612	0009720841 9/6/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	94.28	4,006.28
195	0000283526	03235613	0009721527 9/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.60	4,006.28
195	0000283526	03235614	0009721541 9/8/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	79.40	4,006.28
195	0000283526	03235615	0009724005 9/10/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	65.60	4,006.28
195	0000283526	03235616	0009724008 9/10/2020	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	78.80	4,006.28
195	0000283526	03235617	0009725218 9/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	94.28	4,006.28
195	0000283526	03235618	0009725220 9/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	74.12	4,006.28
195	0000283526	03235619	0009726409 9/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	72.68	4,006.28
195	0000283526	03235620	0009726411 9/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	77.72	4,006.28
195	0000283526	03235621	0009726422 9/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	187.16	4,006.28
195	0000283526	03235622	0009726431 9/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	92.12	4,006.28
195	0000283526	03235623	0009726439 9/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	94.28	4,006.28
195	0000283526	03235624	0009726450 9/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	94.28	4,006.28
195	0000283526	03235625	0009729550 9/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	80.60	4,006.28



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195	0000283526	03235626	0009729555 9/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	156.80	4,006.28
195	0000283526	03235627	0009729560 9/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,006.28
195	0000283526	03235628	0009729566 9/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,006.28
195	0000283526	03235630	0009729571 9/17/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,006.28
195	0000283526	03235631	0009732484 9/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,006.28
195	0000283526	03235633	0009732487 9/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,006.28
195	0000283526	03235635	0009732493 9/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.84	4,006.28
195	0000283526	03235636	0009732502 9/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	93.56	4,006.28
195	0000283526	03235637	0009734003 9/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	155.60	4,006.28
195	0000283526	03235640	0009735731 9/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,006.28
195	0000283526	03235642	0009735738 9/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,006.28
195	0000283526	03235643	0009735748 9/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,006.28
195	0000283526	03235644	0009735758 9/24/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	78.80	4,006.28
195	0000283526	03235645	0009737985 9/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,006.28
195	0000283526	03235646	0009738001 9/27/2020	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.84	4,006.28
195	0000283526	03235648	0009738009 9/27/2020	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.12	4,006.28
195	0000283526	03235649	0009738015 9/27/2020	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	94.28	4,006.28
195	0000283526	03235650	0009738023 9/27/2020	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	186.44	4,006.28
195	0000283526	03235651	0009740093 9/29/2020	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,006.28
195	0000283526	03235652	0009740097 9/29/2020	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,006.28
195	0000283528	03236100	31448361-006	01	0000005464	HERC RENTALS INC	2,075.00	2,075.00
195	0000283529	03235965	20996	01	0000036001	HERTEL STEEL INC	7,988.00	7,988.00
195	0000283530	03236080	2384979-00	01	0000005492	HILL & MARKES INC	1,025.82	1,381.82
195	0000283530	03236083	2385418-00	01	0000005492	HILL & MARKES INC	356.00	1,381.82
195	0000283531	03235846	HAC210002 10/20	01	0000005990	HOME AIDES OF CNY INC	25,145.81	25,145.81
195	0000283532	03235966	580449122	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	86.41	215.36
195	0000283532	03235968	580504942	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	18.97	215.36
195	0000283532	03235970	579362484	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	38.92	215.36



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195	0000283532	03235971	580695385	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	12.97	215.36
195	0000283532	03235974	581286838	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	7.65	215.36
195	0000283532	03235975	581004694	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	50.44	215.36
195	0000283533	03235586	Fall 2020 CB SUP II	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	452.00	452.00
195	0000283534	03235432	1658858-1	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	53.17	53.17
195	0000283535	03234437	10272087111	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	999.00	999.00
195	0000283536	03235327	2318506	01	0000024893	IFIXIT	203.11	203.11
195	0000283537	03235459	20P6218 10/2-10/29/20 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	3,247.74	7,044.02
195	0000283537	03235462	20P6218 9/16-11/2/20 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	3,796.28	7,044.02
195	0000283538	03235671	1001258968	01	0000008532	INTERNATIONAL CODE COUNCIL INC	857.90	1,551.58
195	0000283538	03235718	1001255577	01	0000008532	INTERNATIONAL CODE COUNCIL INC	693.68	1,551.58
195	0000283539	03235926	116935 9/20	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	217.50	217.50
195	0000283540	03235389	1504428	01	0000016443	JAVA FARM SUPPLY INC	73.50	73.50
195	0000283541	03235784	JCC220001 10/20	01	0000005709	JEWISH COMMUNITY CENTER	2,546.90	2,546.90
195	0000283542	03236028	JEW210001 10/20	01	0000026633	JEWISH HOME OF CNY INC	1,104.00	1,104.00
195	0000283543	03235309	MILEAGE 9/20	01	0000001866	JOHN FEDKIW	35.65	35.65
195	0000283544	03235740	87135046	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	659.23	1,426.35
195	0000283544	03235741	87205480	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	767.12	1,426.35
195	0000283545	03231655	1-98862832395	01	0000008653	JOHNSON CONTROLS INC	17,500.00	17,500.00
195	0000283546	03203081	MILEAGE 1-12/20	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000283547	03235579	Griffin, J 10/20	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	14,159.10	14,159.10
195	0000283548	03234582	T397217	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,334.48	1,712.10
195	0000283548	03235790	B690656	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	377.62	1,712.10
195	0000283549	03235376	6-122844	01	0000005669	KELLEY BROS LLC	2,330.52	8,716.62
195	0000283549	03235731	6-122765	01	0000005669	KELLEY BROS LLC	4,138.40	8,716.62
195	0000283549	03235733	6-122766	01	0000005669	KELLEY BROS LLC	2,247.70	8,716.62
195	0000283550	03235542	1781 10/20	01	0000005747	KIMBERS INC	165.81	165.81
195	0000283551	03235467	269429063	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	918.91	4,659.19
195	0000283551	03235470	269359592	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	906.05	4,659.19
195	0000283551	03235834	268845685	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	918.91	4,659.19
195	0000283551	03235835	269111179	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	950.38	4,659.19
195	0000283551	03235839	269187692	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.94	4,659.19
195	0000283552	03235882	4904979	01	0000009562	LANGUAGE LINE SERVICES INC	24.00	24.00
195	0000283553	03210669	2020 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	625.00	625.00
195	0000283554	03236077	4005	01	0000008022	LIFTSAFE/FUELSAFE INC	16,996.00	43,607.00
195	0000283554	03236078	4004	01	0000008022	LIFTSAFE/FUELSAFE INC	26,611.00	43,607.00
195	0000283555	03234379	2010-223045	01	0000005723	LIVERPOOL LUMBER CO INC	1,134.58	1,134.58
195	0000283556	03235381	920526	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	5,612.52	5,612.52
195	0000283557	03235508	20767420	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	101.00	101.00
195	0000283558	03236021	16019300	01	0000005677	MAZIUK & COMPANY INC	515.20	515.20
195	0000283559	03234181	17055674	01	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT	225.53	2,777.65
195	0000283559	03234185	17055673	01	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT	166.44	2,777.65



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195	0000283559	03234189	17055672	01	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT	1,533.54	2,777.65
195	0000283559	03235929	17070271	01	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT	852.14	2,777.65
195	0000283560	03234302	3972810	01	0000005650	MCQUADE & BANNIGAN INC	2,406.40	2,406.40
195	0000283561	03235433	300131509	01	0000008279	MERRICK INC	352.50	352.50
195	0000283562	03235566	109 MEADOW LANE-2	01	0000000878	MIKE N WITASZEK		
195	0000283563	03233593	961841	01	0000005722	MIKE WITASZEK REMODLING & CONSTRUCTION	20,000.00	20,000.00
195	0000283563	03234807	775915	01	0000005722	MIRABITO HOLDINGS INC		
195	0000283563	03235423	775660	01	0000005722	MIRABITO FUEL GROUP	381.77	19,458.42
195	0000283563	03235424	775785	01	0000005722	MIRABITO HOLDINGS INC		
195	0000283563	03235425	775796	01	0000005722	MIRABITO FUEL GROUP	1,413.76	19,458.42
195	0000283563	03235426	775820	01	0000005722	MIRABITO HOLDINGS INC		
195	0000283563	03235428	775837	01	0000005722	MIRABITO FUEL GROUP	3,160.00	19,458.42
195	0000283564	03236098	200428RB-4	01	0000036086	MIRABITO HOLDINGS INC	3,378.57	19,458.42
195	0000283565	03235588	Summer 2020 SUP II CBNYS042	01	0000005936	MIRABITO FUEL GROUP	2,676.18	19,458.42
195	0000283566	03235577	Ferenac,G 10/20 MAINT	01	0000005578	MOBILE LIFTS LLC	3,700.00	3,700.00
195	0000283567	03234240	28408386	01	0000009602	MONROE COMMUNITY COLLEGE	1,106.67	1,106.67
195	0000283567	03235095	28448839	01	0000009602	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	18,480.65	18,480.65
195	0000283567	03235099	28430506	01	0000009602	MWI VETERINARY SUPPLY INC	28.92	2,000.44
195	0000283567	03235105	28430500	01	0000009602	MWI VETERINARY SUPPLY INC	205.38	2,000.44
195	0000283567	03235674	28619497	01	0000009602	MWI VETERINARY SUPPLY INC	607.54	2,000.44
195	0000283568	03235913	01904EVAL 4/19 EVALS	01	0000006903	MWI VETERINARY SUPPLY INC	142.70	2,000.44
195	0000283569	03233727	75658	01	0000016963	NETWORK FOR CHILDRENS ST OT & PT	1,015.90	2,000.44
195	0000283570	03235892	708026	01	0000005613	DBA CHILDRENS THERAPY NETWORK	316.00	316.00
195	0000283571	03235211	3342518104 9/30-10/31/20	01	0000005635	NEW ENGLAND WASTE SERVICES OF ME INC		
195	0000283571	03235440	0141070000 10/1-11/2/20	01	0000005635	CASELLA ORGANICS	740.40	740.40
195	0000283571	03235786	5547099011 9/16-10/15/20	01	0000005635	NEW YORK STATE	1,260.00	1,260.00
195	0000283571	03235793	0647043025 9/15-10/14/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000283571	03235795	1014993117 9/16-10/16/20	01	0000005635	NATIONAL GRID	26,906.99	27,813.01
195	0000283571	03235799	2194993114 9/16-10/16/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000283571	03235802	4793770120 9/15-10/14/20	01	0000005635	NATIONAL GRID	272.53	27,813.01
195	0000283571	03235806	4931021022 9/15-10/14/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NATIONAL GRID	61.11	27,813.01
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NATIONAL GRID	32.61	27,813.01
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NATIONAL GRID	120.95	27,813.01
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NATIONAL GRID	31.16	27,813.01
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NATIONAL GRID	42.88	27,813.01
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NATIONAL GRID	36.95	27,813.01
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000283571	03235809	5154992118 9/16-10/16/20	01	0000005635	NATIONAL GRID	106.87	27,813.01



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195	0000283571	03235813	7335195113 9/17-10/19/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	154.04	27,813.01
195	0000283571	03235817	8213769118 9/16-10/15/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	46.92	27,813.01
195	0000283572	03235510	CNON070 10/7-11/9/20 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,925.18	347,066.50
195	0000283572	03235511	CNON070 10/7-11/9/20 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,497.01	347,066.50
195	0000283572	03235512	CNON070 10/7-11/9/20 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,488.85	347,066.50
195	0000283572	03235513	CNON070 10/7-11/9/20 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,597.50	347,066.50
195	0000283572	03235514	CNON070 10/7-11/9/20 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,038.13	347,066.50
195	0000283572	03235757	CNON070 10/7-11/9/20 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	87,733.57	347,066.50
195	0000283572	03236063	CNON070 10/7-11/9/20 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,120.58	347,066.50
195	0000283572	03236084	CNON070 10/7-11/9/20 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	221,665.68	347,066.50
195	0000283573	03234875	10014326390 9/29-10/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	640.61
195	0000283573	03234879	10027366755 9/29-10/23/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	640.61
195	0000283573	03235442	10012459599 9/24-10/22/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	603.79	640.61
195	0000283574	03231852	124988102001	01	0000009300	OFFICE DEPOT INC	280.79	280.79
195	0000283575	03234642	IV368102	01	0000021387	OFFICE MASTER INC	4,701.84	4,701.84
195	0000283576	03235066	72147	01	0000030303	OHD LLLP	860.00	860.00
195	0000283577	03235723	ONP200004 9/20	01	0000007018	ON POINT FOR COLLEGE INC	7,076.35	7,076.35
195	0000283578	03206791	2020 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	8,333.00
195	0000283579	03235557	192649192987 10/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	3,233.59
195	0000283579	03235560	192649169175 10/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.42	3,233.59
195	0000283579	03235656	136251602692 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	278.03	3,233.59
195	0000283579	03235661	142761142761 10/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	311.20	3,233.59
195	0000283579	03235662	142761243703 10/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	561.60	3,233.59
195	0000283579	03235663	143758143758 10/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	3,233.59
195	0000283579	03235664	184094192534 10/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,382.40	3,233.59
195	0000283579	03235666	184992193432 10/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.14	3,233.59
195	0000283579	03235667	248244218863 10/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	561.60	3,233.59
195	0000283580	03206652	2020 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	12,277.78	12,277.78
195	0000283581	03235792	NBS17101001	01	0000005454	OTIS ELEVATOR COMPANY	923.00	4,583.74
195	0000283581	03235805	100400131686	01	0000005454	OTIS ELEVATOR COMPANY	3,660.74	4,583.74
195	0000283582	03234225	78905	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	380.30	380.30
195	0000283583	03235812	835637	01	0000021762	PESTECH EXTERMINATING INC	75.00	1,060.00
195	0000283583	03235814	835638	01	0000021762	PESTECH EXTERMINATING INC	55.00	1,060.00
195	0000283583	03235815	842251	01	0000021762	PESTECH EXTERMINATING INC	75.00	1,060.00
195	0000283583	03235818	842252	01	0000021762	PESTECH EXTERMINATING INC	55.00	1,060.00
195	0000283583	03236040	835640	01	0000021762	PESTECH EXTERMINATING INC	385.00	1,060.00
195	0000283583	03236058	842254	01	0000021762	PESTECH EXTERMINATING INC	385.00	1,060.00
195	0000283583	03236076	842255	01	0000021762	PESTECH EXTERMINATING INC	30.00	1,060.00
195	0000283584	03235380	3312334799	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	921.24
195	0000283585	03234684	29061	01	0000036324	PLANETCOSTUME INC	489.98	489.98



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195	0000283586	03235711	1659	01	0000029801	PREVENTATIVE SERVICES INC	865.00	6,698.32
195	0000283586	03235826	1657	01	0000029801	PREVENTATIVE SERVICES INC	2,916.66	6,698.32
195	0000283586	03235828	1658	01	0000029801	PREVENTATIVE SERVICES INC	2,916.66	6,698.32
195	0000283587	03235415	63957	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	231.50	231.50
195	0000283588	03235407	Q200003977	01	0000007928	PROJECT LIFESAVER INC		
195	0000283589	03235864	2169	01	0000036163	QUADRANT BIOSCIENCES INC	2,114.72	2,114.72
						QUADRANT VIRAL TESTING LLC	2,400.00	2,400.00
195	0000283590	03235787	9187688665	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	16.20	307.47
195	0000283590	03235788	9187592815	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	29.16	307.47
195	0000283590	03235789	9189101136	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12.87	307.47
195	0000283590	03235794	9189461215	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.44	307.47
195	0000283590	03235797	91866272605	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	42.03	307.47
195	0000283590	03235867	9182481675	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	22.05	307.47
195	0000283590	03235869	9190023896	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	177.72	307.47
195	0000283591	03235899	CT29719 #2-1/21/20	01	0000029790	RAYMOND E KELLEY INC	15,656.00	15,656.00
195	0000283592	03235593	240080575	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,017.56	3,262.75
195	0000283592	03235594	240081199	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,076.83	3,262.75
195	0000283592	03235595	240082015	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,168.36	3,262.75
195	0000283593	03235754	19-356	01	0000036172	RHEONIX INC	5,100.00	5,100.00
195	0000283594	03236032	10/8/20	01	0000007521	RIVER ROCK DOCK INC	27,500.00	27,500.00
195	0000283595	03229515	ROC200001 9/20	01	0000006867	ROCKWEST CENTER III LLC	17,504.00	70,016.00
195	0000283595	03229517	ROC200001 10/20	01	0000006867	ROCKWEST CENTER III LLC	17,504.00	70,016.00
195	0000283595	03235548	ROC200001 11/20	01	0000006867	ROCKWEST CENTER III LLC	17,504.00	70,016.00
195	0000283595	03235555	ROC200001 12/20	01	0000006867	ROCKWEST CENTER III LLC	17,504.00	70,016.00
195	0000283596	03235676	487920	01	0000008234	RODENTPRO.COMM LLC	2,045.20	2,045.20
195	0000283597	03235374	MILEAGE 9/20	01	0000001327	ROGER BOWERS	112.13	112.13
195	0000283598	03235827	CT28018 7/1-9/30/20	01	0000014841	SALVATION ARMY	4,380.00	7,927.73
195	0000283598	03235884	THE210001 9/20	01	0000014841	SALVATION ARMY	2,531.62	7,927.73
195	0000283598	03235886	THE220001 9/20	01	0000014841	SALVATION ARMY	1,016.11	7,927.73
195	0000283599	03235694	0023565432 11/20	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	341.42
195	0000283600	03234058	248659	01	0000000165	SCOTTS PHARMA INC	191.62	191.62
195	0000283601	03235996	SEL210001 10/20	01	0000022513	SELF DIRECT INC	675.83	675.83
195	0000283602	03235950	112004	01	0000009751	SEROLOGICAL RESEARCH INSTITUTE	319.98	319.98
195	0000283603	03236022	5446234900	01	0000019697	SIEMENS INDUSTRY INC	4,129.00	4,129.00
195	0000283604	03235850	SIL210001 10/20	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	7,016.25	7,016.25
195	0000283605	03235429	5279373	01	0000007545	STADIUM INTL SALES & SERVICE LLC	102.41	926.11
195	0000283605	03235558	16055 10/20	01	0000007545	STADIUM INTL SALES & SERVICE LLC	823.70	926.11
195	0000283606	03235522	3459653979	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	141.04	959.39
195	0000283606	03235524	3459320064	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	191.04	959.39
195	0000283606	03235526	3459653980	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	173.94	959.39
195	0000283606	03235528	3459320062	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	434.41	959.39
195	0000283606	03235529	3455833273	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	18.96	959.39
195	0000283607	03235862	814034	01	0000030285	STORM TRAP LLC	13,300.00	13,300.00
195	0000283608	03235800	00026543	01	0000006088	STRAIGHTLINE SERVICE CORP	92.00	92.00
195	0000283609	03235706	100938563-0007	01	0000009235	SUNBELT RENTALS INC	5,481.00	9,309.00
195	0000283609	03235735	99755172-0008	01	0000009235	SUNBELT RENTALS INC	1,914.00	9,309.00
195	0000283609	03235737	99755172-0009	01	0000009235	SUNBELT RENTALS INC	1,914.00	9,309.00



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195	0000283610	03236024	1365522	01	0000009393	SWANSON SERVICES CORP	16.45	16.45
195	0000283611	03235530	154	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	79.00	316.00
195	0000283611	03235531	211	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	237.00	316.00
195	0000283612	03206649	2020 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
195	0000283613	03235422	10/28-11/4/20-LAW	01	0000025006	SYRACUSE D & M ENTERPRISES INC		
						LEGAL PROCESS SERVICES	651.00	651.00
195	0000283614	03236013	9417830222	01	0000009720	T-MOBILE USA INC	50.00	150.00
195	0000283614	03236014	9417830224	01	0000009720	T-MOBILE USA INC	50.00	150.00
195	0000283614	03236016	9417830223	01	0000009720	T-MOBILE USA INC	50.00	150.00
195	0000283615	03235436	0149499-IN	01	0000027021	TELESOURCE SERVICES INC	396.81	396.81
195	0000283616	03234605	775001	01	0000036286	THE ATP GROUP		
						AMERICAN TECHNICAL PUBLISHERS	674.84	674.84
195	0000283617	03235563	6172	01	0000022009	THOMAS D PREVILLE		
						TOMMYS GRASS & CONTRACTING SERVICES	910.00	1,505.00
195	0000283617	03235565	6171	01	0000022009	THOMAS D PREVILLE		
						TOMMYS GRASS & CONTRACTING SERVICES	595.00	1,505.00
195	0000283618	03235924	7197 9/20	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	296.53	342.04
195	0000283618	03235925	7197 10/20	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	45.51	342.04
195	0000283619	03235372	5380944	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	57.00	1,159.25
195	0000283619	03235373	5360971	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	114.99	1,159.25
195	0000283619	03235443	5370324	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	150.59	1,159.25
195	0000283619	03235452	5354747	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4.71	1,159.25
195	0000283619	03235873	5379303	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	497.69	1,159.25
195	0000283619	03235875	5392224	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	334.27	1,159.25
195	0000283620	03235370	426947552	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	197.17	17,485.84
195	0000283620	03235502	419359740	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,429.06	17,485.84
195	0000283620	03235654	420769580	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	86.00	17,485.84
195	0000283620	03235657	422174839	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	104.16	17,485.84
195	0000283620	03235658	424485308	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	96.65	17,485.84
195	0000283620	03235716	424482339	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	192.70	17,485.84
195	0000283620	03236121	421729989	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	5,211.68	17,485.84
195	0000283620	03236127	424195634	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,577.67	17,485.84
195	0000283620	03236128	426719167	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,590.75	17,485.84



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000283621	03235659	20200912100 7/24-10/22/20	01	0000005831	TOWN OF DEWITT	52.25	78.38
195	0000283621	03235660	20200270300 7/24-10/22/20	01	0000005831	TOWN OF DEWITT	26.13	78.38
195	0000283622	03235833	2239700537	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	7,284.60	37,106.38
195	0000283622	03235836	3025400181	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,379.63	37,106.38
195	0000283622	03235840	3025400179	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,790.27	37,106.38
195	0000283622	03235841	3025400183	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	10,651.88	37,106.38
195	0000283623	03235461	1316544 10/20	01	0000000203	UNIFIRST CORP	370.90	3,049.35
195	0000283623	03235463	1308967 10/20	01	0000000203	UNIFIRST CORP	7.46	3,049.35
195	0000283623	03235465	1332718 10/20	01	0000000203	UNIFIRST CORP	25.20	3,049.35
195	0000283623	03235472	1299002 10/20	01	0000000203	UNIFIRST CORP	20.43	3,049.35
195	0000283623	03235473	1321656 10/20	01	0000000203	UNIFIRST CORP	174.94	3,049.35
195	0000283623	03235493	1307464 9/20	01	0000000203	UNIFIRST CORP	273.10	3,049.35
195	0000283623	03235494	1307465 9/20	01	0000000203	UNIFIRST CORP	380.80	3,049.35
195	0000283623	03235495	1307466 9/20	01	0000000203	UNIFIRST CORP	321.52	3,049.35
195	0000283623	03235583	1307463 10/20	01	0000000203	UNIFIRST CORP	630.36	3,049.35
195	0000283623	03235585	1307465 10/20	01	0000000203	UNIFIRST CORP	304.64	3,049.35
195	0000283623	03235587	1307466 10/20	01	0000000203	UNIFIRST CORP	321.52	3,049.35
195	0000283623	03235634	1307464 10/20	01	0000000203	UNIFIRST CORP	218.48	3,049.35
195	0000283624	03232183	3Y299Y 10/3/20	01	0000008473	UNITED PARCEL SERVICE INC	28.82	1,118.54
195	0000283624	03235434	3Y299Y 10/31/20	01	0000008473	UNITED PARCEL SERVICE INC	12.62	1,118.54
195	0000283624	03235538	13X232 10/24/20	01	0000008473	UNITED PARCEL SERVICE INC	642.04	1,118.54
195	0000283624	03235541	13X232 10/31/20	01	0000008473	UNITED PARCEL SERVICE INC	435.06	1,118.54
195	0000283625	03236081	UNI200007 10/20	01	0000005686	UNITED WAY OF CNY INC	36,258.52	36,258.52
195	0000283626	03235379	UPP220001 10/20	01	0000008156	UPPER NY ANNUAL CONFERENCE		
						OF THE UNITED METHODIST CHURCH	2,998.86	2,998.86
195	0000283627	03235352	13	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	3,405.00	8,405.00
195	0000283627	03235354	13a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	5,000.00	8,405.00
195	0000283628	03235638	20464	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,484.00	2,484.00
195	0000283629	03235447	17600	01	0000033947	V & H MATERIAL HANDLING LLC	2,925.00	2,925.00
195	0000283630	03235822	208340	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	45.00	67.50
195	0000283630	03235823	208305	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC		
						AAA EXTERMINATORS THE CRITTER RIDDERS	22.50	67.50
195	0000283631	03233253	93360	01	0000007124	VAN BORTEL FORD INC	32,383.07	32,383.07
195	0000283632	03235761	CT19719-3756.44-NO 2-9/18/20	01	0000005942	VECTOR CONSTRUCTION CORP	221,485.43	221,485.43
195	0000283633	03235712	Y2741752 11/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	388.74	1,829.47
195	0000283633	03235715	Y2731656 11/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,440.73	1,829.47
195	0000283634	03235698	17882	01	0000036227	VERSATILE LLC	668.00	668.00
195	0000283635	03235852	D00008 10/1-11/2/20	01	0000005850	VILLAGE OF SOLVAY	698.60	5,152.64
195	0000283635	03235853	D00009 10/1-11/2/20	01	0000005850	VILLAGE OF SOLVAY	4,454.04	5,152.64
195	0000283636	03235700	4455612	01	0000005941	VP SUPPLY CORPORATION	240.00	665.25
195	0000283636	03235702	4455611	01	0000005941	VP SUPPLY CORPORATION	425.25	665.25
195	0000283637	03234662	5291	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	1,350.00	1,350.00
195	0000283638	03236068	Wilson,M 10/29/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,770.00	4,790.00



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195	0000283638	03236072	Disinger,N 10/24/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS		4,790.00
195	0000283639	03236038	PDA-03	01	0000023695	WENDEL ENERGY SERVICES LLC	134,257.04	134,257.04
195	0000283640	03235421	863079-2	01	0000007905	WESCO DISTRIBUTION INC	60,040.00	61,033.95
195	0000283640	03235688	868434	01	0000007905	WESCO DISTRIBUTION INC	682.55	61,033.95
195	0000283640	03235691	869538	01	0000007905	WESCO DISTRIBUTION INC	311.40	61,033.95
195	0000283641	03235581	843261899	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,232.89	5,925.78
195	0000283641	03235598	843348846	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	2,692.89	5,925.78
195	0000283642	03236091	WES210001 10/20	01	0000006890	WESTCOTT COMMUNITY CENTER INC	7,169.66	7,169.66
195	0000283643	03235778	68430960	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	420.62	683.98
195	0000283643	03235796	68403075	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	263.36	683.98
195	0000283644	03234351	1157	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	708.75	708.75
195	0000283645	03235894	046SPJFCC JF1 9/20	01	0000015339	WINDSTREAM COMMUNICATIONS	133.69	267.58
195	0000283645	03235896	046SPJFCC JF1 10/20	01	0000015339	WINDSTREAM COMMUNICATIONS	133.89	267.58
195	0000283646	03235653	673-1681 10/25-11/24/20	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	422.26	614.36
195	0000283646	03235655	673-2598 10/25-11/24/20	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	30.78	614.36
195	0000283646	03235979	020331414 11/20	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	80.70	614.36
195	0000283646	03235981	020331442 11/20	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	80.62	614.36
195	0000283647	03235480	853006	01	0000006916	WIZARD EQUIPMENT INC DBA BOBS SIGNS	350.00	350.00
195	0000283648	03235891	075215	01	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC EWINGCOLE	42,404.94	42,404.94
195	0000283649	03235517	3556B41911	01	0000008851	XYLEM WATER SOLUTIONS USA INC	697.50	13,373.17
195	0000283649	03235519	3556B38974	01	0000008851	XYLEM WATER SOLUTIONS USA INC	214.50	13,373.17
195	0000283649	03235520	3556B36631	01	0000008851	XYLEM WATER SOLUTIONS USA INC	1,665.00	13,373.17
195	0000283649	03235527	3556B34781	01	0000008851	XYLEM WATER SOLUTIONS USA INC	3,726.00	13,373.17
195	0000283649	03235533	3556B34780	01	0000008851	XYLEM WATER SOLUTIONS USA INC	6,872.25	13,373.17
195	0000283649	03235535	3556B36126	01	0000008851	XYLEM WATER SOLUTIONS USA INC	179.70	13,373.17
195	0000283649	03235537	3556B36630	01	0000008851	XYLEM WATER SOLUTIONS USA INC	18.22	13,373.17
195	0000283650	03235197	20-WEZ10	31	0000004872	BARRY WEISS	1,000.00	1,000.00
195	0000283651	03235721	W/E 11/13/20	33	0000015219	ONONDAGA COUNTY	50.00	50.00
195	0000283652	03235874	MILEAGE 10/20	43	0000031337	CHRISTOPHER CAWLEY	218.51	218.51
195	0000283653	03235791	MILEAGE 10/20	43	0000032312	EMILY KEENE	410.55	410.55
195	0000283654	03235961	MILEAGE 10/20	43	0000000575	JEAN MADIGAN	40.25	40.25
195	0000283655	03235972	MILEAGE 10/20	43	0000000895	RICHARD D PETIT	197.80	197.80
195	0000283656	03235720	MILEAGE 10/20	43	0000002091	ROBERT FUREY	363.98	363.98
195	0000283657	03235385	MILEAGE 10/20	43	0000001549	RUSSELL S COOPER	223.68	223.68
195	0000283658	03235191	CANASTOTA NY 10/22/20	43	0000004254	SHAWN M RUSH	40.96	40.96
195	0000283659	03235392	MILEAGE 10/20	65	0000001524	MARK T GROTH	118.45	118.45
195	0000283660	03235810	MILEAGE 10/20	73	0000017070	ISIAH MACK	102.35	102.35
195	0000283661	03235450	MILEAGE 10/20	73	0000022490	JESSICA ELLITHORPE	336.38	336.38
195	0000283662	03235804	MILEAGE 10/20	73	0000003138	KATHLEEN DIXON	265.08	265.08
195	0000283663	03235507	MILEAGE 10/20	73	0000004686	KATHLEEN ULLRICH-SHAW	257.60	257.60
195	0000283664	03235394	MILEAGE 10/20	73	0000005430	KURT J BENJAMIN	420.90	420.90



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195	0000283665	03235573	MILEAGE 10/20	73	0000002359	MATTHEW HOUSE	280.60	280.60
195	0000283666	03235523	MILEAGE 8/20	73	0000004493	NATHANIEL A BROWN	265.08	265.08
195	0000283667	03235384	MILEAGE 10/20	73	0000024303	SARAH LOGIUDICE	233.45	233.45
195	0000283668	03235798	MILEAGE 10/20	73	0000029343	SONIALYS DUSSING	135.13	135.13
195	0000283669	03235682	MILEAGE 10/20	73	0000004261	TODD GUERIN	140.30	140.30
195	0000283670	03235500	MILEAGE 10/20	81	0000007753	JERIME MCHERRON	96.60	96.60
195	0000283671	03235860	MILEAGE 10/20	82	0000005088	AMY FURNER	360.53	360.53
195	0000283672	03235819	MILEAGE 10/20	83	0000022105	ALISON REED	245.53	245.53
195	0000283673	03235397	MILEAGE 10/20	83	0000002809	ANDREA LEVANDOWSKI	146.05	146.05
195	0000283674	03236012	MILEAGE 10/20	83	0000024922	ANGELO ISGRO	320.85	320.85
195	0000283675	03235431	MILEAGE 10/20	83	0000034892	BRANDI SUPERNALTY	213.33	213.33
195	0000283676	03235487	MILEAGE 10/20	83	0000034912	BRITTANY COPANI	344.43	344.43
195	0000283677	03235382	MILEAGE 10/20	83	0000034889	CHRISTINE ADIKA	178.83	178.83
195	0000283678	03235713	RENSELAER NY 10/27/20	83	0000021927	CHRISTOPHER PETRILLI	101.01	101.01
195	0000283679	03235435	MILEAGE 9/20	83	0000032459	ERICA DOODY	300.15	573.28
195	0000283679	03235437	MILEAGE 10/20	83	0000032459	ERICA DOODY	273.13	573.28
195	0000283680	03235732	MILEAGE 10/20	83	0000004377	JACK HAZEN JR	264.50	264.50
195	0000283681	03235871	MILEAGE 8/20	83	0000034090	JANA GOZZI	108.10	108.10
195	0000283682	03235872	MILEAGE 10/20	83	0000003855	JASON E DEUEL	136.85	136.85
195	0000283683	03235120	MILEAGE 10/20	83	0000001888	JASON SCHARF	197.23	197.23
195	0000283684	03235350	MILEAGE 10/20	83	0000001396	JEANETTE HOGAN	104.65	104.65
195	0000283685	03235448	MILEAGE 9/20	83	0000004683	JESSICA GROFF	36.23	170.21
195	0000283685	03235449	MILEAGE 10/20	83	0000004683	JESSICA GROFF	133.98	170.21
195	0000283686	03235388	MILEAGE 10/20	83	0000026738	JESSICA SNYDER	219.65	219.65
195	0000283687	03235439	MILEAGE 10/20	83	0000002119	KEVIN HAYWOOD	393.30	393.30
195	0000283688	03235680	MILEAGE 10/20	83	0000029172	LEAH MCMULLIN	146.05	146.05
195	0000283689	03235704	MILEAGE 10/20	83	0000002008	MARGARET SMITH	173.65	173.65
195	0000283690	03235375	MILEAGE 10/20	83	0000004727	MELISSA MINER	207.00	207.00
195	0000283691	03235402	MILEAGE 10/20	83	0000003256	MICHELLE CASE	96.60	96.60
195	0000283692	03235942	MILEAGE 10/20	83	0000001896	NADIA BEY-WRIGHT	224.25	224.25
195	0000283693	03235258	RENSELAER NY 10/27/20	83	0000031966	PETER NATALE	105.39	105.39
195	0000283694	03235438	MILEAGE 10/20	83	0000003136	SUMMER DUNCAN	502.55	502.55

1,930,829.69

1,930,829.69

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

445
445
228

195-0000283466 THRU 195-0000283694

0000283527 ————— Herald Publishing