



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/04/2020  
 Payment Cycle: VENDOR

RUN DATE: 12/3/2020  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000284084	03237780	826602	01	0000034552	43 NORTH MARINA LLC	401.52	1,204.52
195	0000284084	03237783	846239	01	0000034552	43 NORTH MARINA LLC	336.00	1,204.52
195	0000284084	03237784	883129	01	0000034552	43 NORTH MARINA LLC	467.00	1,204.52
195	0000284085	03237743	1471	01	0000036104	4HOOVES LARGE ANIMAL SERVICES LLC	808.00	808.00
195	0000284086	03237839	0041384-IN	01	0000035805	A&M AQUATICS INC	790.43	790.43
195	0000284087	03236161	AAR200001 10/20	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	4,790.00	4,790.00
195	0000284088	03238020	403059958 12/20	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000284089	03236548	120111694	01	0000009558	AGILENT TECHNOLOGIES INC	3,893.03	3,893.03
195	0000284090	03235359	CT32819 #6-10/30/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	78,591.78	78,591.78
195	0000284091	03237307	187760	01	0000007342	AJ MEDICAL PRODUCTS LLC	204.36	204.36
195	0000284092	03238245	0647553	01	0000006928	AMERICAN ROCK SALT CO LLC	2,795.99	2,795.99
195	0000284093	03228937	108	01	0000004435	ANN A MAKOWIEC	164.30	164.30
195	0000284094	03237546	20286C	01	0000006968	ARROW FENCE COMPANY INC	2,870.00	2,870.00
195	0000284095	03237753	14093	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC ATLANTIC PACIFIC	5,421.90	5,421.90
195	0000284096	03237785	179063895	01	0000005222	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO-PRO AUDIO	1,371.93	4,334.91
195	0000284096	03238030	180365533	01	0000005222	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO-PRO AUDIO	2,962.98	4,334.91
195	0000284097	03237482	140115372	01	0000024037	BAKER COMMODITIES INC	70.00	70.00
195	0000284098	03233310	CT14219-3755.79-NO 8-7/7/20	01	0000005233	BARRETT PAVING MATERIALS INC	53,218.37	88,436.28
195	0000284098	03238265	CT05319-3755.71-NO 22-10/15/20	01	0000005233	BARRETT PAVING MATERIALS INC	35,217.91	88,436.28
195	0000284099	03237471	BTL20230	01	0000008529	BEST TECHNOLOGY SYSTEMS INC	5,750.00	5,750.00
195	0000284100	03237279	NC1001573352	01	0000009162	BOB BARKER COMPANY INC	352.76	352.76
195	0000284101	03238213	16744	01	0000009566	BONNET SALES & SERVICE INC	300.00	300.00
195	0000284102	03238075	CB201102140109 10/20 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	9,016.32	29,175.72
195	0000284102	03238076	CB201013091721 9/20 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	11,270.40	29,175.72
195	0000284102	03238077	RS201105110650 10/20 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	1,375.00	29,175.72
195	0000284102	03238078	CB201029122528 7-8/20 CB	01	0000018632	BRIGHT STARTS OF CNY LLC	7,514.00	29,175.72
195	0000284103	03238107	Fall 2020 CB SUPP I	01	0000006681	BROOME COMMUNITY COLLEGE	1,155.00	4,812.48
195	0000284103	03238110	Fall 2020 CB SUPP II	01	0000006681	BROOME COMMUNITY COLLEGE	3,657.48	4,812.48
195	0000284104	03237770	4421596	01	0000009244	BROWN & BROWN OF NEW YORK INC BROWN & BROWN EMPIRE STATE	750.00	750.00
195	0000284105	03142956	CT18518 - 9/7/18	01	0000006060	C O FALTER CONSTRUCTION CORP	23,237.50	120,954.97
195	0000284105	03149112	CT18518 - 10/7/18	01	0000006060	C O FALTER CONSTRUCTION CORP	33,938.80	120,954.97
195	0000284105	03152945	CT18518 - 11/7/18	01	0000006060	C O FALTER CONSTRUCTION CORP	15,612.35	120,954.97
195	0000284105	03154917	CT18518 - 12/7/18	01	0000006060	C O FALTER CONSTRUCTION CORP	19,400.00	120,954.97
195	0000284105	03159122	CT18518 - 12/31/18	01	0000006060	C O FALTER CONSTRUCTION CORP	17,115.73	120,954.97
195	0000284105	03161991	CT18518 - 2/4/19	01	0000006060	C O FALTER CONSTRUCTION CORP	11,650.59	120,954.97
195	0000284106	03236009	9295	01	0000000272	C&S SWEEPING LLC	2,070.00	8,445.00
195	0000284106	03236010	9296	01	0000000272	C&S SWEEPING LLC	3,000.00	8,445.00
195	0000284106	03237889	9317	01	0000000272	C&S SWEEPING LLC	3,375.00	8,445.00
195	0000284107	03238338	30192547	01	0000005794	CAMFIL USA INC	163.80	163.80
195	0000284108	03238258	908233	01	0000034966	CANNON TIRE INC	437.84	437.84
195	0000284109	03237543	2553307	01	0000019725	CAROUSEL INDUSTRIES OF N AMERICA INC	11,072.64	11,072.64
195	0000284110	03237793	62782736-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	19.00	19.00
195	0000284111	03237445	Fall 2020 CB	01	0000015247	CAYUGA COMMUNITY COLLEGE	5,734.00	9,796.50
195	0000284111	03237456	Spring 2020 CB SUPP VI	01	0000015247	CAYUGA COMMUNITY COLLEGE	4,062.50	9,796.50
195	0000284112	03237498	535008	01	0000009511	CERILLIANT CORP	2,797.16	2,797.16
195	0000284113	03238163	695273CH025	01	0000029411	CH2M HILL ENGINEERING PA	14,689.65	24,885.80



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195	0000284113	03238321	EBXE340020201124	01	0000029411	CH2M HILL ENGINEERING PA	10,196.15	24,885.80
195	0000284114	03237650	CHI200002 10/20	01	0000006192	CHILD CARE SOLUTIONS INC	41,168.42	63,431.97
195	0000284114	03237655	CHI200004 10/20	01	0000006192	CHILD CARE SOLUTIONS INC	22,263.55	63,431.97
195	0000284115	03237468	2049	01	0000022114	CHRISTOPHER A ROZHON	375.00	375.00
195	0000284116	03237065	5038785311	01	0000014994	CINTAS CORPORATION NO 2	16.91	344.28
195	0000284116	03237070	5042310741	01	0000014994	CINTAS CORPORATION NO 2	11.44	344.28
195	0000284116	03237612	5041998673	01	0000014994	CINTAS CORPORATION NO 2	298.92	344.28
195	0000284116	03238356	5037036608	01	0000014994	CINTAS CORPORATION NO 2	4.82	344.28
195	0000284116	03238366	5031733450	01	0000014994	CINTAS CORPORATION NO 2	12.19	344.28
195	0000284117	03237485	CEN210001 6/20	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,072.00	19,194.00
195	0000284117	03237487	CEN210001 7/20	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,122.00	19,194.00
195	0000284118	03236581	2432883	01	0000008467	DAVIS INSTRUMENTS	969.02	969.02
195	0000284119	03238271	2020 Reimburse Expenses #3	01	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC		
						SYRACUSE CHIEFS	75,391.55	75,391.55
195	0000284120	03237744	1688999	01	0000005688	CORNELL UNIVERSITY	29.40	29.40
195	0000284121	03237794	300088125	01	0000005679	COUGHLIN AND GERHART LLP	39.00	269.00
195	0000284121	03237795	300088126	01	0000005679	COUGHLIN AND GERHART LLP	230.00	269.00
195	0000284122	03238145	574809	01	0000009754	CUES INC		
						FKA ELXSI	2,085.65	2,085.65
195	0000284123	03238298	035112012020	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	837.44	837.44
195	0000284124	03237186	80147	01	0000034056	DATA SUPPORT CO INC	292.72	292.72
195	0000284125	03237477	Yafchak,J 11/9/20	01	0000035858	DAVIAN GRIFFITHS		
						GLOBOL CONSTRUCTION	15,600.00	15,600.00
195	0000284126	03237552	201113	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	650.00	650.00
195	0000284127	03223925	02515256	01	0000003996	DAVIS VISION INC	39,818.82	39,818.82
195	0000284128	03238025	140357	01	0000007810	DELTA MEDICAL SUPPLY GROUP INC	602.00	602.00
195	0000284129	03237557	14002M242500 10/20/20	01	0000015244	DEPARTMENT OF WATER	445.90	1,361.87
195	0000284129	03237558	14002M242501 10/20/20	01	0000015244	DEPARTMENT OF WATER	744.31	1,361.87
195	0000284129	03237965	09500C225000 10/23/20	01	0000015244	DEPARTMENT OF WATER	69.71	1,361.87
195	0000284129	03237967	09500C226000 10/23/20	01	0000015244	DEPARTMENT OF WATER	101.95	1,361.87
195	0000284130	03237354	8076-47669	01	0000009653	DETECTION INSTRUMENTS CORP	646.89	646.89
195	0000284131	03238199	CT01618 11/20	01	0000035782	DIANA EVANS	495.00	495.00
195	0000284132	03237608	RENT ASSIST-C.BRADLEY 10/20	01	0000022876	DKCNY LLC	750.00	1,500.00
195	0000284132	03237609	RENT ASSIST-C.BRADLEY 11/20	01	0000022876	DKCNY LLC	750.00	1,500.00
195	0000284133	03238221	DVSU15507	01	0000009847	DOMINION VOTING SYSTEMS CORP	3,000.00	3,000.00
195	0000284134	03237652	RENT ASST-E.CARRASQUILLO 9/20	01	0000009194	DYNAMAX REALTY INC	156.25	574.25
195	0000284134	03237653	RENT ASST-E.CARRASQUILLO 10/20	01	0000009194	DYNAMAX REALTY INC	209.00	574.25
195	0000284134	03237654	RENT ASST-E.CARRASQUILLO 11/20	01	0000009194	DYNAMAX REALTY INC	209.00	574.25
195	0000284135	03237888	PERB A2020-045-2	01	0000035984	EDWARD A BATTISTI	993.74	993.74
195	0000284136	03238004	38722	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	423.47	2,258.47
195	0000284136	03238188	38705	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,835.00	2,258.47
195	0000284137	03237003	249017	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	2,231.55	2,231.55
195	0000284138	03236628	4000984079	01	0000022109	EPPENDORF NORTH AMERICA INC	419.58	419.58
195	0000284139	03235589	Fall 2020 CB	01	0000015250	ERIE COMMUNITY COLLEGE	11,102.67	11,102.67
195	0000284140	03238175	221	01	0000031687	ERWIN FIRST UNITED METHODIST CHURCH	100.00	100.00



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195	0000284141	03237461	Fall 2020 CB	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	8,475.00	8,475.00
195	0000284142	03237352	NYLIV55071	01	0000008735	FASTENAL COMPANY	177.61	1,332.43
195	0000284142	03237657	NYSY151624	01	0000008735	FASTENAL COMPANY	948.18	1,332.43
195	0000284142	03238045	NYSY151678	01	0000008735	FASTENAL COMPANY	206.64	1,332.43
195	0000284143	03237574	1113482378	01	0000032365	FERRELLGAS LP	250.51	335.33
195	0000284143	03237817	1113588731	01	0000032365	FERRELLGAS LP	84.82	335.33
195	0000284144	03237866	1113480640	01	0000032365	FERRELLGAS LP	20.86	699.06
195	0000284144	03237873	1113480649	01	0000032365	FERRELLGAS LP	30.36	699.06
195	0000284144	03237875	1113480645	01	0000032365	FERRELLGAS LP	12.28	699.06
195	0000284144	03237876	1113480653	01	0000032365	FERRELLGAS LP	34.65	699.06
195	0000284144	03237877	1113480646	01	0000032365	FERRELLGAS LP	65.93	699.06
195	0000284144	03237879	1113480657	01	0000032365	FERRELLGAS LP	104.63	699.06
195	0000284144	03237880	1113480639	01	0000032365	FERRELLGAS LP	69.29	699.06
195	0000284144	03237882	1113480638	01	0000032365	FERRELLGAS LP	54.00	699.06
195	0000284144	03238051	1113352706	01	0000032365	FERRELLGAS LP	307.06	699.06
195	0000284145	03237884	CT42615-3755.24-NO 18-11/6/20	01	0000006647	FISHER ASSOCIATES PE	1,657.08	1,657.08
195	0000284146	03236805	2854302	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	681.39	2,338.80
195	0000284146	03236806	2787263	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	1,657.41	2,338.80
195	0000284147	03236760	B4293	01	0000032555	FLORIDA ST UNIV RESEARCH FOUNDATION	3,750.00	3,750.00
195	0000284148	03237651	SECURITY-A.ARNOLD 11/20	01	0000011085	FOAD HASAN	600.00	600.00
195	0000284149	03238159	48536	01	0000009537	FORMAL MAINTENANCE SERVICES		
						DBA FAT FREE SYSTEMS	440.00	440.00
195	0000284150	03237528	14341558	01	0000004919	FRANK D FREEBERN JR		
						DOUBLE F FARRIER SERVICE	45.00	45.00
195	0000284151	03238073	CB201015105822 7-8/20 CB	01	0000005744	FRANZISKA RACKER CENTERS	19,263.00	19,263.00
195	0000284152	03237575	464156	01	0000004045	FUTURE TECH ENTERPRISE INC	543.57	543.57
195	0000284153	03237313	BC1234565	01	0000007443	GALLS LLC	165.00	165.00
195	0000284154	03238021	NYINV20204294	01	0000021691	GDI SERVICES INC	1,848.37	1,848.37
195	0000284155	03237452	Fall 2020 CB SUPP II	01	0000005997	GENESEE COMMUNITY COLLEGE	1,312.00	6,440.00
195	0000284155	03237458	Fall 2020 CB SUPP III	01	0000005997	GENESEE COMMUNITY COLLEGE	5,128.00	6,440.00
195	0000284156	03238155	0571-919622	01	0000009234	GENUINE PARTS COMPANY	416.99	416.99
195	0000284157	03237490	92365	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	1,118.80	3,287.27
195	0000284157	03237492	92173	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	2,168.47	3,287.27
195	0000284158	03237288	594053	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	473.00	473.00
195	0000284159	03237969	81590	01	0000005752	GHD CONSULTING SERVICES INC	17,001.61	17,001.61
195	0000284160	03237592	G300171 9/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	961.05	2,883.15
195	0000284160	03237593	G300171 10/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	961.05	2,883.15
195	0000284160	03237597	G300171 11/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	961.05	2,883.15
195	0000284161	03237607	SECURITY-Y. HILL 11/20	01	0000033287	HABITAT NY LLC	920.00	920.00
195	0000284162	03237649	12199695	01	0000008776	HACH COMPANY	16,139.30	16,139.30
195	0000284163	03237767	13363	01	0000001375	HANS B CHRISTOPHERSON		
						CHRISTOPHERSON LAND SURVEYING	850.00	850.00
195	0000284164	03237260	3835107	01	0000006012	HANSON AGGREGATES NY LLC	521.32	1,113.84
195	0000284164	03237714	3839185	01	0000006012	HANSON AGGREGATES NY LLC	592.52	1,113.84
195	0000284165	03237521	10/20	01	0000003777	HARRY MOORE	5,907.50	5,907.50
195	0000284166	03237184	0009700377 8/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	157.64	466.44



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195	0000284166	03237897	0009760902 10/22/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	248.00	466.44
195	0000284166	03237906	0009760913 10/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	60.80	466.44
195	0000284167	03238096	JAE210001 9/20	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	1,363.20	2,069.02
195	0000284167	03238099	JAE210001 10/20	01	0000022196	HIGHLAND PATIENT TRANSPORT INC	705.82	2,069.02
195	0000284168	03238181	2384979-01	01	0000005492	HILL & MARKES INC	167.27	167.27
195	0000284169	03237715	HIL200006 10/20	01	0000005898	HILLSIDE CHILDRENS CENTER	26,744.17	26,744.17
195	0000284170	03238202	584793996	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	22.71	22.71
195	0000284171	03237708	RENT ASSIST-L.WOODS 11/20	01	0000035305	HOUSING VISIONS	512.00	512.00
195	0000284172	03238123	Fall 2020 CB SUPP III	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,192.00	1,192.00
195	0000284173	03237135	311487	01	0000008180	HURTUBISE TIRE INC	2,739.36	5,475.36
195	0000284173	03238262	311590	01	0000008180	HURTUBISE TIRE INC	2,736.00	5,475.36
195	0000284174	03237830	15889	01	0000023644	INTEGRATED WATER MANAGEMENT	522.00	1,588.00
195	0000284174	03238050	15851	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,588.00
195	0000284174	03238052	15852	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,588.00
195	0000284174	03238053	15853	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,588.00
195	0000284174	03238054	15854	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,588.00
195	0000284174	03238370	15923	01	0000023644	INTEGRATED WATER MANAGEMENT	326.00	1,588.00
195	0000284175	03238018	INT210002 10/20	01	0000006894	INTEGRITY HOME CARE SERVICES	2,618.32	2,618.32
195	0000284176	03237993	0254764-IN	01	0000007686	IV LABS INC		
						INORGANIC VENTURES INC	1,281.71	1,281.71
195	0000284177	03238185	GENERAL ELECTION 2020	01	0000002670	JAMES C LANNING	315.00	315.00
195	0000284178	03238119	Fall 2020 CB	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	5,998.00	5,998.00
195	0000284179	03238197	CT01618 11/20	01	0000035779	JASON T ILLG	600.00	600.00
195	0000284180	03238137	RENT ASSIST-R.LEONARDO 10/20	01	0000036638	JOHN BANKS	700.00	1,400.00
195	0000284180	03238139	RENT ASSIST-R.LEONARDO 11/20	01	0000036638	JOHN BANKS	700.00	1,400.00
195	0000284181	03238183	GENERAL ELECTION 2020	01	0000022221	JOHN D SPENCER	50.00	50.00
195	0000284182	03237457	36116	01	0000007828	JOHN THOMAS DESIGN INC		
						RILEIGHS OUTDOOR DECOR	2,020.76	2,020.76
195	0000284183	03237527	21921132	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,536.64	12,536.64
195	0000284184	03236859	1-99529780212	01	0000008653	JOHNSON CONTROLS INC	16,337.82	16,337.82
195	0000284185	03237484	41424727	01	0000008653	JOHNSON CONTROLS INC	1,050.00	1,050.00
195	0000284186	03236854	34442056B	01	0000008653	JOHNSON CONTROLS INC	2,615.99	7,948.53
195	0000284186	03236901	34712028	01	0000008653	JOHNSON CONTROLS INC	5,332.54	7,948.53
195	0000284187	03237353	Oct2000008Ma	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	20,336.93	20,336.93
195	0000284188	03237602	158136	01	0000005747	KIMBERS INC	150.00	150.00
195	0000284189	03237786	24231	01	0000031362	KLEIS EQUIPMENT LLC	1,729.79	1,729.79
195	0000284190	03238034	RENT ASSIST-D.BYRD 7/20	01	0000014708	KRYSTAL EARSLEY	700.00	3,500.00
195	0000284190	03238035	RENT ASSIST-D.BYRD 8/20	01	0000014708	KRYSTAL EARSLEY	700.00	3,500.00
195	0000284190	03238036	RENT ASSIST-D.BYRD 9/20	01	0000014708	KRYSTAL EARSLEY	700.00	3,500.00
195	0000284190	03238037	RENT ASSIST-D.BYRD 10/20	01	0000014708	KRYSTAL EARSLEY	700.00	3,500.00
195	0000284190	03238038	RENT ASSIST-D.BYRD 11/20	01	0000014708	KRYSTAL EARSLEY	700.00	3,500.00
195	0000284191	03238334	LAB.C3303072 8/12/20	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	92.67	185.34
195	0000284191	03238337	LAB.C3303074 8/12/20	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	92.67	185.34
195	0000284192	03237648	LAK210001 10/20	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,862.25	1,862.25
195	0000284193	03237284	111675143	01	0000027383	LAMAR TRANSIT LLC	2,800.00	2,800.00
195	0000284194	03237610	4887656	01	0000009562	LANGUAGE LINE SERVICES INC	4,461.75	9,737.25
195	0000284194	03237614	4901588	01	0000009562	LANGUAGE LINE SERVICES INC	5,275.50	9,737.25
195	0000284195	03237808	6588	01	0000019403	LEAD SAFE LLC	160.00	160.00



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195	0000284196	03238231	MILEAGE 11/20	01	0000002781	LOUIS LONGO	64.40	64.40
195	0000284197	03237988	C11-1	01	0000034484	MA SELMON COMPANY INC	3,714.27	3,714.27
195	0000284198	03238125	27264	01	0000027194	MAGUIRE DRS LLC	209.85	209.85
195	0000284199	03238074	RS201103141109 10/20 ST	01	0000002195	MARY F KLEE	405.00	405.00
195	0000284200	03238286	3007	01	0000008967	MASTERS SUPPLY LLC	1,146.10	1,146.10
195	0000284201	03238209	922071	01	0000005539	MATT INDUSTRIES		
195	0000284202	03237573	21571589	01	0000005486	DUPLI ENVELOPE AND GRAPHICS CORP MATTHEW BENDER & COMPANY INC	212.25	212.25
195	0000284203	03237660	MCM200002 10/20	01	0000007011	LEXISNEXIS MATTHEW BENDER	252.72	252.72
195	0000284203	03237844	MCM200001 10/20	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	3,185.60	67,285.47
195	0000284204	03237996	3976377	01	0000005650	MCMAHON/Ryan CHILD ADVOCACY SITE	64,099.87	67,285.47
195	0000284205	03238362	9520	01	0000035913	MCQUADE & BANNIGAN INC	1,989.00	1,989.00
195	0000284206	03236283	COM200002 8/20	01	0000008689	METAL MAN RESTORATON LLC	27,900.00	27,900.00
195	0000284206	03236284	COM200002 9/20	01	0000008689	MICHAEL BOWDEN	5,500.00	16,500.00
195	0000284206	03236285	COM200002 10/20	01	0000008689	DBA COMMUNITY CARE SYSTEMS MICHAEL BOWDEN	5,500.00	16,500.00
195	0000284207	03238058	104692	01	0000006717	DBA COMMUNITY CARE SYSTEMS	5,500.00	16,500.00
195	0000284208	03237488	2318	01	0000009678	MICHAEL GRIMM SERVICES INC	1,520.00	1,520.00
195	0000284209	03237883	776154	01	0000005722	MILLIKEN MEAT PRODUCTS LTD	9,944.00	9,944.00
195	0000284209	03237907	776138	01	0000005722	MIRABITO HOLDINGS INC		
195	0000284210	03238131	Fall 2020 CB	01	0000015254	MIRABITO FUEL GROUP	1,805.69	2,115.41
195	0000284211	03238130	Fall 2020 CB CBNYS042	01	0000005936	MIRABITO FUEL GROUP	309.72	2,115.41
195	0000284212	03238019	1187040381	01	0000008449	MOHAWK VALLEY COMMUNITY COLLEGE	31,705.00	31,705.00
195	0000284213	03237737	28753874	01	0000009602	MONROE COMMUNITY COLLEGE	91,752.26	91,752.26
195	0000284213	03238044	29003941	01	0000009602	MOTOROLA SOLUTIONS INC	18,550.14	18,550.14
195	0000284213	03238046	28918948	01	0000009602	MWI VETERINARY SUPPLY INC	63.00	898.42
195	0000284213	03238047	29018357	01	0000009602	MWI VETERINARY SUPPLY INC	62.15	898.42
195	0000284213	03238091	29075895	01	0000009602	MWI VETERINARY SUPPLY INC	21.96	898.42
195	0000284214	03238072	RS201111110508 9/19-1/20 RS	01	0000006903	MWI VETERINARY SUPPLY INC	669.27	898.42
195	0000284215	03237721	NEW200004 10/20	01	0000007641	NETWORK FOR CHILDRENS ST OT & PT	82.04	898.42
195	0000284216	03237994	20003478	01	0000005613	DBA CHILDRENS THERAPY NETWORK	12,155.00	12,155.00
195	0000284217	03237751	387240 LEGL 11/24/20	01	0000026884	NEW JUSTICE CONFLICT	3,840.05	3,840.05
195	0000284217	03237752	387246 LEGL 11/24/20	01	0000026884	RESOLUTION SERVICES INC	300.00	300.00
195	0000284218	03237473	2332564157 10/14-11/12/20	01	0000005635	NEW YORK STATE		
195	0000284218	03237797	5556394109 10/20-11/18/20	01	0000005635	NEWSPAPER HOLDING INC		
195	0000284218	03237799	6016394108 10/20-11/18/20	01	0000005635	THE DAILY STAR	20.94	44.31
195	0000284218	03237800	6336394100 10/20-11/18/20	01	0000005635	NEWSPAPER HOLDING INC		
195	0000284218	03237801	6356394106 10/20-11/18/20	01	0000005635	THE DAILY STAR	23.37	44.31
195	0000284218	03237801	6356394106 10/20-11/18/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
195	0000284218	03237801	6356394106 10/20-11/18/20	01	0000005635	NATIONAL GRID	17.35	5,501.77
195	0000284218	03237801	6356394106 10/20-11/18/20	01	0000005635	NIAGARA MOHAWK POWER CORP	536.59	5,501.77
195	0000284218	03237801	6356394106 10/20-11/18/20	01	0000005635	NATIONAL GRID	416.29	5,501.77
195	0000284218	03237801	6356394106 10/20-11/18/20	01	0000005635	NIAGARA MOHAWK POWER CORP	437.12	5,501.77
195	0000284218	03237801	6356394106 10/20-11/18/20	01	0000005635	NATIONAL GRID	357.37	5,501.77



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195	0000284218	03237802	6775179109 10/19-11/17/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.81	5,501.77
195	0000284218	03237803	6888155008 10/21-11/18/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27.80	5,501.77
195	0000284218	03237805	7539916005 10/19-11/17/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	119.64	5,501.77
195	0000284218	03237806	9395179100 10/19-11/17/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	172.34	5,501.77
195	0000284218	03237990	2680083123 10/26-11/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	99.66	5,501.77
195	0000284218	03237991	5860085262 10/26-11/24/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.04	5,501.77
195	0000284218	03238150	3091941019 10/8-11/9/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	102.80	5,501.77
195	0000284218	03238153	8555293106 10/19-11/18/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,009.58	5,501.77
195	0000284218	03238154	7649992126 10/9-11/6/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	150.38	5,501.77
195	0000284219	03238279	500097219	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,298.76	14,298.76
195	0000284220	03237605	RENT ASSIST-S.BHATTI 9/20	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,207.00	2,414.00
195	0000284220	03237606	RENT ASSIST-S.BHATTI 10/20	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,207.00	2,414.00
195	0000284221	03238049	A796577	01	0000026958	NOBLE HEALTH SERVICES INC	103.50	103.50
195	0000284222	03237782	089301	01	0000029526	NORTHERN SUPPLY INC	2,120.00	2,120.00
195	0000284223	03236399	173309	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	366.52	569.07
195	0000284223	03237792	173424	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	202.55	569.07
195	0000284224	03237542	CT18119 11/20	01	0000007529	NY AGRICULTURAL LAND TRUST INC	10,000.00	10,000.00
195	0000284225	03236928	0052233-IN	01	0000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	317.13	739.96
195	0000284225	03237263	0052683-IN	01	0000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	422.83	739.96
195	0000284226	03237746	10034729953 10/23-11/20/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	234.85	2,793.78
195	0000284226	03237842	10012498209 10/17-11/12/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	881.11	2,793.78
195	0000284226	03237852	10012498217 10/17-11/16/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	58.01	2,793.78
195	0000284226	03237859	10012498241 9/16-11/12/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	231.72	2,793.78
195	0000284226	03238103	10012459441 10/23-11/20/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	724.84	2,793.78
195	0000284226	03238112	10012459417 10/23-11/20/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	95.81	2,793.78
195	0000284226	03238118	10012459433 10/23-11/20/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	567.44	2,793.78
195	0000284227	03238128	04600309 3RD QTR 2020	01	0000015280	NYS UNEMPLOYMENT INSURANCE	185,304.65	185,304.65
195	0000284228	03238180	Z0000004553	01	0000005207	NYS URBAN DEVELOPMENT CORP	39,032.42	39,032.42
195	0000284229	03238246	9227005-01	01	0000005507	EMPIRE STATE DEVELOPMENT CORP	154.94	154.94
195	0000284230	03237723	ONP200003 10/20	01	0000007018	OMNI SERVICES INC	6,742.48	18,446.78
195	0000284230	03237724	ONP200004 10/20	01	0000007018	ON POINT FOR COLLEGE INC	11,704.30	18,446.78
195	0000284231	03238070	CL312458 7/17 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	72,949.06	108,760.75
195	0000284231	03238080	CL312457 8/17 CB	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	35,811.69	108,760.75
195	0000284232	03237464	27991	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	200.00	467.00
195	0000284232	03237924	27990	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	267.00	467.00
195	0000284233	03237741	179043187483 11/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.14	240.48
195	0000284233	03237742	178886187326 11/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.14	240.48
195	0000284233	03237745	178285186725 11/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.18	240.48
195	0000284233	03237747	179123187563 11/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.18	240.48



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195	0000284233	03237749	177530185970 11/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.18	240.48
195	0000284233	03237992	192649167242 11/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	40.66	240.48
195	0000284234	03238247	2020.034	01	0000019224	ONONDAGA EARTH CORPS	33,333.04	79,262.64
195	0000284234	03238248	2020.027	01	0000019224	ONONDAGA EARTH CORPS	26,399.45	79,262.64
195	0000284234	03238249	2020.036	01	0000019224	ONONDAGA EARTH CORPS	19,530.15	79,262.64
195	0000284235	03237796	ATH210001 7/20	01	0000036298	ONTARIO INC O/A ATHENA SOFTWARE	82,842.00	82,842.00
195	0000284236	03237510	OPH200001 10/20	01	0000009480	OPHELIA PLACE INC	2,500.00	2,500.00
195	0000284237	03235427	81020SAFDV	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	4,634.76	4,634.76
195	0000284238	03237516	INV7844027	01	0000031428	OTICON INC	2,414.00	2,414.00
195	0000284239	03238033	01115CO20423635	01	0000008388	OVERDRIVE INC	398.45	398.45
195	0000284240	03238015	334831	01	0000005653	PARAGON SUPPLY INC	127.50	127.50
195	0000284241	03237137	33984	01	0000019902	PAYT SUPPLY CO INC	227.20	1,028.42
195	0000284241	03237138	33991	01	0000019902	PAYT SUPPLY CO INC	801.22	1,028.42
195	0000284242	03238291	MILEAGE 10/20	01	0000027548	PETER G PAVLACKA	40.25	40.25
195	0000284243	03237450	DeRuyter Rd	01	0000005925	HELPS GUIDE RAIL INC	11,520.00	11,520.00
195	0000284244	03237298	US1-200087319	01	0000016255	PINE ENVIRONMENTAL SERVICES LLC	1,930.00	1,930.00
195	0000284245	03238122	RENT ASSIST-S.BROWN 5/20	01	0000014603	PISTILLO, NICHOLAS E	600.00	1,800.00
195	0000284245	03238124	RENT ASSIST-S.BROWN 6/20	01	0000014603	PISTILLO, NICHOLAS E	600.00	1,800.00
195	0000284245	03238126	RENT ASSIST-S.BROWN 7/20	01	0000014603	PISTILLO, NICHOLAS E	600.00	1,800.00
195	0000284246	03238115	SECURITY-K.KING 12/20	01	0000008965	PREFERRED CHOICE PROPERTIES	800.00	1,600.00
195	0000284246	03238116	RENT ASSIST-K.KING 12/20	01	0000008965	PREFERRED CHOICE PROPERTIES	800.00	1,600.00
195	0000284247	03237578	6530	01	0000006950	PRESENTATION CONCEPTS CORP	1,510.00	1,510.00
195	0000284248	03238023	1696	01	0000029801	PREVENTATIVE SERVICES INC	1,000.00	1,821.20
195	0000284248	03238344	1699	01	0000029801	PREVENTATIVE SERVICES INC	821.20	1,821.20
195	0000284249	03238205	62812	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	328.40	398.40
195	0000284249	03238290	61772-2	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	35.00	398.40
195	0000284249	03238293	63872-2	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	35.00	398.40
195	0000284250	03238006	20509	01	0000006751	PRUDENT ENGINEERING LLP	488.36	7,320.17
195	0000284250	03238007	20547	01	0000006751	PRUDENT ENGINEERING LLP	6,831.81	7,320.17
195	0000284251	03238179	997602873	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	8,896.53	8,896.53
195	0000284252	03237536	1362412	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	155.85	155.85
195	0000284253	03237853	4659766	01	0000005980	R L STONE COMPANY INC	1,714.80	1,714.80
195	0000284254	03237739	240082476	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	10.40	10.40
195	0000284255	03237292	16695	01	0000031694	RIGAKU ANALYTICAL DEVICES INC	4,600.00	4,600.00
195	0000284256	03237165	457551	01	0000007273	SAFERACK LLC	4,711.41	4,711.41
195	0000284257	03237787	84636902	01	0000021804	SAFETY-KLEEN SYSTEMS INC	470.00	805.00
195	0000284257	03237790	84636883	01	0000021804	SAFETY-KLEEN SYSTEMS INC	335.00	805.00
195	0000284258	03238299	THE220003 10/20	01	0000014841	SALVATION ARMY	1,383.75	1,383.75
195	0000284259	03237604	RENT ASSIST-D.LAWERENCE 10/20	01	0000017205	SC LIVERPOOL ASSOCIATES LLC	1,130.00	1,130.00
195	0000284260	03237021	249126	01	0000000165	SCOTT'S PHARMA INC	5,649.30	5,649.30
195	0000284261	03238388	2908	01	0000024091	SHAMROCK SEWER SERVICES LLC	116,205.20	116,205.20
195	0000284262	03238261	SIL210001 11/20	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	7,110.00	7,110.00
195	0000284263	03231426	CT11720-NO 2-9/19/20	01	0000034958	SILVERLINE CONSTRUCTION INC	19,878.50	19,878.50
195	0000284264	03237130	111620-15	01	0000031373	SOHO IMAGING INC	437.80	437.80
195	0000284265	03237748	JB-130020-00 10/1-10/31/20	01	0000024639	SOLARCITY CORPORATION	7,973.51	7,973.51
195	0000284266	03237709	JB-130017-00 10/1-10/31/20	01	0000024639	SOLARCITY CORPORATION	9,103.91	9,103.91



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195	0000284267	03237754	SCINV510955	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	698.92	7,356.77
195	0000284267	03237755	SCINV509534	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	686.57	7,356.77
195	0000284267	03237757	SCINV517562	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	127.86	7,356.77
195	0000284267	03237758	SCINV516424	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,330.90	7,356.77
195	0000284267	03237759	SCINV516423	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	742.19	7,356.77
195	0000284267	03237760	SCINV516422	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	754.49	7,356.77
195	0000284267	03237761	SCINV516420	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	742.14	7,356.77
195	0000284267	03237762	SCINV516419	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	729.29	7,356.77
195	0000284267	03237763	SCINV516411	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	752.87	7,356.77
195	0000284267	03237764	SCINV515305	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	791.54	7,356.77
195	0000284268	03238002	101620	01	0000008070	SPENSIERI DIVERSIFIED LLC	65,500.00	201,500.00
195	0000284268	03238003	161020	01	0000008070	SPENSIERI DIVERSIFIED LLC	136,000.00	201,500.00
195	0000284269	03237831	00297501	01	0000000935	STANDARD FUSEE CORPORATION ORION SAFETY PRODUCTS	415.59	415.59
195	0000284270	03237567	3459866579	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	646.40	646.40
195	0000284271	03237881	2589	01	0000002504	STEPHEN TUMBER TUMBERS TOWN & COUNTRY LANDSCAPING	16,099.20	16,099.20
195	0000284272	03237459	Fall 2020 CB	01	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	3,916.67	3,916.67
195	0000284273	03238341	100938563-0008	01	0000009235	SUNBELT RENTALS INC	5,481.00	5,481.00
195	0000284274	03237361	4604	01	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	27,250.00	27,250.00
195	0000284275	03238259	30169	01	0000006995	SVE ENTERPRISES INC SERVICE VAN EQUIPMENT & RV SPECIALIST	1,085.00	1,085.00
195	0000284276	03237541	1370938	01	0000009393	SWANSON SERVICES CORP	33.34	129.34
195	0000284276	03237716	1358212	01	0000009393	SWANSON SERVICES CORP	20.80	129.34
195	0000284276	03237717	1359570	01	0000009393	SWANSON SERVICES CORP	22.40	129.34
195	0000284276	03237718	1363666	01	0000009393	SWANSON SERVICES CORP	27.20	129.34
195	0000284276	03237720	1365435	01	0000009393	SWANSON SERVICES CORP	25.60	129.34
195	0000284277	03237483	101120	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	3,860.00	3,860.00
195	0000284278	03237324	SOFSA 2020	01	0000036630	SYRACUSE GROWS INC	8,000.00	8,000.00
195	0000284279	03237386	040720071126233 7/4-7/9/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC HOTEL EAST SYRACUSE	414.75	3,120.75
195	0000284279	03237388	060720085859390 7/6-7/15/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC HOTEL EAST SYRACUSE	680.00	3,120.75
195	0000284279	03237394	150720014636644 7/15-7/27/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC HOTEL EAST SYRACUSE	884.00	3,120.75
195	0000284279	03237402	130820085220908 8/13-8/21/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC HOTEL EAST SYRACUSE	598.00	3,120.75
195	0000284279	03237404	130820125126790 8/13-8/20/20	01	0000036169	SYRACUSE HOTEL PARTNERS LLC HOTEL EAST SYRACUSE	544.00	3,120.75
195	0000284280	03238102	RENT ASSIST-L.BURNETT 5/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	640.00	9,245.03
195	0000284280	03238105	RENT ASSIST-L.BURNETT 6/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	221.00	9,245.03
195	0000284280	03238106	RENT ASSIST-L.BURNETT 7/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	221.00	9,245.03





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195	0000284280	03238109	RENT ASSIST-L.BURNETT 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	221.00	9,245.03
195	0000284280	03238111	RENT ASSIST-L.BURNETT 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	221.00	9,245.03
195	0000284280	03238114	RENT ASSIST-L.BURNETT 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	221.00	9,245.03
195	0000284280	03238274	SYR220003 8/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	9,245.03
195	0000284280	03238275	SYR220003 9/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	9,245.03
195	0000284280	03238276	SYR220003 10/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	9,245.03
195	0000284281	03238127	14301	01	0000006824	SYSTEMS DEVELOPMENT GROUP INC	4,000.00	4,000.00
195	0000284282	03237406	INV-001415	01	0000009417	TELETASK INC	4,130.00	4,130.00
195	0000284283	03237712	RENT ASSIST-J.MINGUEZ 11/20	01	0000035190	TENANT & LANDLORD SERV LLC	950.00	1,900.00
195	0000284283	03237713	SECURITY-J.MINGUEZ 11/20	01	0000035190	TENANT & LANDLORD SERV LLC	950.00	1,900.00
195	0000284284	03237917	8076147	01	0000008072	TERACAI CORP	400.00	5,550.00
195	0000284284	03237919	8076199	01	0000008072	TERACAI CORP	2,400.00	5,550.00
195	0000284284	03237920	8076171	01	0000008072	TERACAI CORP	2,000.00	5,550.00
195	0000284284	03237922	8076215	01	0000008072	TERACAI CORP	750.00	5,550.00
195	0000284285	03237082	2453	01	0000027001	THAD SZCZUREK		
195	0000284285	03237820	2446	01	0000027001	KTJ TECHNOLOGIES LLC	800.00	895.00
195	0000284286	03237539	017022108X201119	01	0000034582	THAD SZCZUREK	95.00	895.00
195	0000284287	03237551	HEA220001 9/20-A297	01	0000006214	KTJ TECHNOLOGIES LLC		
195	0000284287	03237555	HEA220001 10/20-A297	01	0000006214	THE DIRECTV GROUP	97.99	97.99
195	0000284288	03235898	10190-1027RM-20	01	0000000167	DIRECTV LLC	5,236.37	7,302.56
195	0000284288	03236738	10190-1020-20	01	0000000167	THE UPSTATE FOUNDATION INC	2,066.19	7,302.56
195	0000284288	03238317	E10190-1109BG-20	01	0000000167	THERESA SLATER		
195	0000284289	03237455	Fall 2020 CB	01	0000006014	EMPIRE INTERPRETING SERVICE LLC	150.00	410.00
195	0000284290	03237998	5405867	01	0000008327	THERESA SLATER	90.00	410.00
195	0000284290	03238000	5405768	01	0000008327	EMPIRE INTERPRETING SERVICE LLC	170.00	410.00
195	0000284291	03237209	423644483	01	0000008327	TOMPKINS CORTLAND COMMUNITY COLLEGE	58,050.67	58,050.67
195	0000284291	03237912	429448459	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000284291	03237916	429455058	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	317.73	374.83
195	0000284291	03237918	429455629	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000284291	03238001	428441232	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	57.10	374.83
195	0000284291	03238048	429440845	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000284291	03238084	429439144	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	2,029.79	5,224.82
195	0000284291	03238148	429447931	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000284291	03238149	429433170	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	42.71	5,224.82
195	0000284291	03238148	429447931	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000284291	03238149	429433170	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	262.32	5,224.82
195	0000284291	03238048	429440845	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000284291	03238084	429439144	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	73.57	5,224.82
195	0000284291	03238148	429447931	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000284291	03238149	429433170	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	194.48	5,224.82
195	0000284291	03238148	429447931	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000284291	03238149	429433170	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	298.95	5,224.82
195	0000284291	03238148	429447931	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000284291	03238149	429433170	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	184.85	5,224.82



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195	0000284291	03238212	429434707	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	311.17	5,224.82
195	0000284291	03238280	417491024	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	102.97	5,224.82
195	0000284291	03238312	419789052	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	102.94	5,224.82
195	0000284291	03238315	422168559	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	116.75	5,224.82
195	0000284291	03238316	424478758	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	115.77	5,224.82
195	0000284291	03238318	426961785	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	139.81	5,224.82
195	0000284291	03238319	429434210	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	121.34	5,224.82
195	0000284291	03238401	429456247	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	31.03	5,224.82
195	0000284292	03237740	260760-0 8/5-11/6/20	01	0000005830	TOWN OF CLAY	33.82	33.82
195	0000284293	03237118	31300449700 4/25-10/22/20	01	0000005831	TOWN OF DEWITT	52.25	52.25
195	0000284294	03238264	179964 11/20	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	163.40	163.40
195	0000284295	03237548	3025400194	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	11,120.46	20,385.10
195	0000284295	03237549	3025400196	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	9,264.64	20,385.10
195	0000284296	03237491	1298293 10/20	01	0000000203	UNIFIRST CORP	224.40	3,400.16
195	0000284296	03237494	1298294 10/20	01	0000000203	UNIFIRST CORP	196.40	3,400.16
195	0000284296	03237497	1298999 10/20	01	0000000203	UNIFIRST CORP	121.72	3,400.16
195	0000284296	03237500	1299010 10/20	01	0000000203	UNIFIRST CORP	101.60	3,400.16
195	0000284296	03237501	1299013 10/20	01	0000000203	UNIFIRST CORP	121.16	3,400.16
195	0000284296	03237502	1299020 10/20	01	0000000203	UNIFIRST CORP	79.70	3,400.16
195	0000284296	03237503	1299023 10/20	01	0000000203	UNIFIRST CORP	361.44	3,400.16
195	0000284296	03237504	1299077 10/20	01	0000000203	UNIFIRST CORP	89.84	3,400.16
195	0000284296	03237506	1299463 10/20	01	0000000203	UNIFIRST CORP	46.80	3,400.16
195	0000284296	03237507	1299524 10/20	01	0000000203	UNIFIRST CORP	9.72	3,400.16
195	0000284296	03237508	1299525 10/20	01	0000000203	UNIFIRST CORP	198.32	3,400.16
195	0000284296	03237509	1299576 10/20	01	0000000203	UNIFIRST CORP	172.48	3,400.16
195	0000284296	03237514	1299581 10/20	01	0000000203	UNIFIRST CORP	90.92	3,400.16
195	0000284296	03237518	1299734 10/20	01	0000000203	UNIFIRST CORP	111.70	3,400.16
195	0000284296	03237579	1299735 10/20	01	0000000203	UNIFIRST CORP	258.75	3,400.16
195	0000284296	03237580	1301923 10/20	01	0000000203	UNIFIRST CORP	268.85	3,400.16
195	0000284296	03237581	1301924 10/20	01	0000000203	UNIFIRST CORP	255.50	3,400.16
195	0000284296	03237582	1301925 10/20	01	0000000203	UNIFIRST CORP	240.50	3,400.16
195	0000284296	03237587	1301926 10/20	01	0000000203	UNIFIRST CORP	178.55	3,400.16
195	0000284296	03237588	1301928 10/20	01	0000000203	UNIFIRST CORP	131.25	3,400.16
195	0000284296	03237590	1304894 10/20	01	0000000203	UNIFIRST CORP	140.56	3,400.16
195	0000284297	03237466	13X232 11/14/20	01	0000008473	UNITED PARCEL SERVICE INC	562.91	1,569.15
195	0000284297	03237821	13X232 11/7/20	01	0000008473	UNITED PARCEL SERVICE INC	373.43	1,569.15
195	0000284297	03237826	13X232 11/21/20	01	0000008473	UNITED PARCEL SERVICE INC	430.00	1,569.15
195	0000284297	03238101	121512 11/21/20	01	0000008473	UNITED PARCEL SERVICE INC	202.81	1,569.15
195	0000284298	03238268	2020-10-6	01	0000005686	UNITED WAY OF CNY INC	712.50	712.50
195	0000284299	03237616	90831879	01	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER DEPT OF INTERIOR	18,542.00	18,542.00



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195	0000284300	03237261	CT00720-3756.29-NO 15-10/31/20	01	0000005942	VECTOR CONSTRUCTION CORP	231,969.47	1,147,051.42
195	0000284300	03237262	CT00720-3756.29-NO 16-11/14/20	01	0000005942	VECTOR CONSTRUCTION CORP	915,081.95	1,147,051.42
195	0000284301	03237117	064006	01	0000005849	VILLAGE OF NORTH SYRACUSE	99,500.00	99,500.00
195	0000284302	03237864	26150 10/13-11/12/20	01	0000005850	VILLAGE OF SOLVAY	12.78	135.92
195	0000284302	03238121	04539 10/13-11/12/20	01	0000005850	VILLAGE OF SOLVAY	123.14	135.92
195	0000284303	03237878	2140773	01	0000006924	VITALE READY MIX CONCRETE INC	1,664.00	1,664.00
195	0000284304	03237550	1228592	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	324.75	324.75
195	0000284305	03237512	8802897606	01	0000009703	VWR INTERNATIONAL LLC	93.08	7,013.37
195	0000284305	03237513	8802897607	01	0000009703	VWR INTERNATIONAL LLC	161.04	7,013.37
195	0000284305	03237515	8802900953	01	0000009703	VWR INTERNATIONAL LLC	35.76	7,013.37
195	0000284305	03237771	8802855501	01	0000009703	VWR INTERNATIONAL LLC	5,149.36	7,013.37
195	0000284305	03237772	8802855502	01	0000009703	VWR INTERNATIONAL LLC	358.10	7,013.37
195	0000284305	03237773	8802855503	01	0000009703	VWR INTERNATIONAL LLC	32.32	7,013.37
195	0000284305	03237774	8802851210	01	0000009703	VWR INTERNATIONAL LLC	138.46	7,013.37
195	0000284305	03237775	8802866934	01	0000009703	VWR INTERNATIONAL LLC	558.40	7,013.37
195	0000284305	03237776	8802903579	01	0000009703	VWR INTERNATIONAL LLC	486.85	7,013.37
195	0000284306	03237335	878931	01	0000007905	WESCO DISTRIBUTION INC	139.80	139.80
195	0000284307	03237363	WHO200001 4/20	01	0000000277	WHOLE ME INC	1,245.99	9,781.88
195	0000284307	03237367	WHO200001 5/20	01	0000000277	WHOLE ME INC	56.18	9,781.88
195	0000284307	03237369	WHO200001 6/20	01	0000000277	WHOLE ME INC	157.61	9,781.88
195	0000284307	03237372	WHO200001 7/20	01	0000000277	WHOLE ME INC	2,351.83	9,781.88
195	0000284307	03237374	WHO200001 8/20	01	0000000277	WHOLE ME INC	1,721.19	9,781.88
195	0000284307	03237378	WHO200001 9/20	01	0000000277	WHOLE ME INC	2,229.72	9,781.88
195	0000284307	03237379	WHO200001 10/20	01	0000000277	WHOLE ME INC	2,019.36	9,781.88
195	0000284308	03237443	8254454	01	0000008973	WILLIAMS SCOTSMAN INC	228.00	228.00
195	0000284309	03238094	7418	01	0000007464	WIRELESS BUSINESS GROUP LLC	60.00	60.00
195	0000284310	03237777	RENT ASSIST-T.DAVIS 11/20	01	0000036632	YEMEN ASSOCIATES LLC	750.00	750.00
195	0000284311	03237357	YWC200002 10/20	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,243.00	1,243.00
195	0000284312	03237964	20-WEZ11	31	0000004872	BARRY WEISS	1,000.00	1,000.00
195	0000284313	03237530	Rochester, NY 10/29/20	31	0000034152	BRADLEY OASTLER	115.81	233.64
195	0000284313	03237533	Rochester, NY 10/22/20	31	0000034152	BRADLEY OASTLER	117.83	233.64
195	0000284314	03237535	Rochester, NY 10/23/20	31	0000034768	DARIENN BALIN	97.87	97.87
195	0000284315	03237540	Rochester, NY 10/1/20	31	0000032375	KENNETH TYLER JR	99.30	99.30
195	0000284316	03238014	W/E 12/4/20	33	0000015219	ONONDAGA COUNTY	178.27	494.56
195	0000284316	03238350	W/E 12/4/20-2	33	0000015219	ONONDAGA COUNTY	216.29	494.56
195	0000284316	03238355	W/E 12/4/20-3	33	0000015219	ONONDAGA COUNTY	100.00	494.56
195	0000284317	03237837	MILEAGE 10/20	38	0000004248	RONALD RYAN	117.88	117.88
195	0000284318	03237073	MILEAGE 9/20	43	0000036616	ALISON CAMPANELLO	99.48	99.48
195	0000284319	03237205	UTICA NY 10/29/20	43	0000025022	CAROLYN REVERCOMB	66.60	66.60
195	0000284320	03237189	MILEAGE 10/20	43	0000030031	DEBORAH J SPENCER	88.55	88.55
195	0000284321	03238225	MILEAGE 11/20	43	0000026644	HEATHER BLANCHARD	74.75	74.75
195	0000284322	03237710	MILEAGE 10/20	43	0000005428	JEFFREY A DENNIS	248.40	248.40
195	0000284323	03237203	MILEAGE 10/20	43	0000004731	REBECCA AMIDON	109.83	109.83
195	0000284324	03238193	MILEAGE 11/20	43	0000001549	RUSSELL S COOPER	228.85	228.85
195	0000284325	03237289	Mileage 10/20	43	0000023842	SAHELEZEGI GBRESELASIE	257.60	257.60
195	0000284326	03238232	MILEAGE 11/20	73	0000001270	CANDACE BROWN	179.98	179.98
195	0000284327	03238228	MILEAGE 10/20	73	0000027426	CHRISTOPHER SALMONSEN	137.43	137.43
195	0000284328	03237469	MILEAGE 10/20	73	0000001068	DONNA CAPRIA	147.20	147.20
195	0000284329	03238143	MILEAGE 11/20	73	0000034864	KEVIN WALTON	306.48	306.48
195	0000284330	03238095	MILEAGE 11/20	73	0000004064	KIM M CASEY	407.10	407.10
195	0000284331	03237577	MILEAGE 10/20	73	0000001837	KIMBRA DUDZINSKI	100.63	100.63
195	0000284332	03237978	MILEAGE 11/20	73	0000023753	KRISTINE FITZGERALD	223.68	223.68



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195	0000284333	03238059	MILEAGE 11/20	73	0000002359	MATTHEW HOUSE	364.55	364.55
195	0000284334	03238235	MILEAGE 11/20	73	0000003601	PAUL M HELFELD	207.58	207.58
195	0000284335	03237886	MILEAGE 11/20	73	0000005475	PAUL V DICKENS III	231.73	231.73
195	0000284336	03238224	MILEAGE 11/20	73	0000031507	PHILLIP PHILBRICK	170.78	170.78
195	0000284337	03238172	MILEAGE 10/20	73	0000003295	SCOTT GLEASON	258.75	258.75
195	0000284338	03237467	MILEAGE 8/20	73	0000003982	SHAWN BARTLETT	126.50	214.48
195	0000284338	03238218	MILEAGE 9/20	73	0000003982	SHAWN BARTLETT	87.98	214.48
195	0000284339	03238016	W/E 12/4/20	74	0000015221	ONONDAGA COUNTY	191.28	191.28
195	0000284340	03238200	MILEAGE 11/20	82	0000008095	BEVERLY COLLINS	129.38	327.18
195	0000284340	03238204	MILEAGE 10/20	82	0000008095	BEVERLY COLLINS	197.80	327.18
195	0000284341	03237517	MILEAGE 9/20	82	0000005077	DENISE E BROWN	217.93	462.31
195	0000284341	03237519	MILEAGE 10/20	82	0000005077	DENISE E BROWN	244.38	462.31
195	0000284342	03238191	MILEAGE 11/20	82	0000002344	ERIK MERCADO	85.68	85.68
195	0000284343	03238304	PARKING 10/20	82	0000036634	KEOSHA LUCKIE	78.00	112.00
195	0000284343	03238310	PARKING 11/20	82	0000036634	KEOSHA LUCKIE	34.00	112.00
195	0000284344	03238056	MILEAGE 11/20	82	0000001941	NATALIE ROANE	95.45	95.45
195	0000284345	03237520	MILEAGE 10/20	83	0000033881	ALEXANDRA REEDY	487.03	487.03
195	0000284346	03238301	MILEAGE 9/20	83	0000002883	AMANDA SCHREIB	241.50	241.50
195	0000284347	03238156	MILEAGE 11/20	83	0000006652	AMY LAVELLE	356.50	356.50
195	0000284348	03237902	MILEAGE 11/20	83	0000002531	CAROL L KNAPP	65.55	65.55
195	0000284349	03238239	WHITNEY POINT NY 10/28/20	83	0000029452	CASSANDRA KELLY	15.00	215.10
195	0000284349	03238324	MILEAGE 11/20	83	0000029452	CASSANDRA KELLY	200.10	215.10
195	0000284350	03238151	MILEAGE 11/20	83	0000024337	DANICA WILLIAMSON	237.48	237.48
195	0000284351	03237973	MILEAGE 9/20	83	0000008221	DEBRA MCINDOE	35.65	35.65
195	0000284352	03238306	MILEAGE 9/20	83	0000032196	DOMINIQUE GRAINGER-MERE	75.33	223.68
195	0000284352	03238311	MILEAGE 11/20	83	0000032196	DOMINIQUE GRAINGER-MERE	148.35	223.68
195	0000284353	03238085	MILEAGE 10/20	83	0000034134	DWAYZO LAWRENCE	249.55	249.55
195	0000284354	03238244	MILEAGE 11/20	83	0000026738	JESSICA SNYDER	182.28	182.28
195	0000284355	03238297	MILEAGE 11/20	83	0000024674	JOSEPH CURRO	363.98	363.98
195	0000284356	03235699	MILEAGE 10/20	83	0000034441	JUSTIN SHARLOW	625.60	625.60
195	0000284357	03237833	MILEAGE 11/20	83	0000004858	KELLIE FALANGA	559.48	559.48
195	0000284358	03238234	MILEAGE 11/20	83	0000002119	KEVIN HAYWOOD	141.45	141.45
195	0000284359	03238287	MILEAGE 10/20	83	0000002681	MAUREEN L LAWLESS	162.73	162.73
195	0000284360	03238283	MILEAGE 11/20	83	0000034891	MEGAN BUCZEK	62.10	62.10
195	0000284361	03238160	MILEAGE 9/20	83	0000003197	MICHELLE MOON	66.70	66.70
195	0000284362	03238104	MILEAGE 11/20	83	0000032460	MICHELLE SABENE	213.33	213.33
195	0000284363	03238227	MILEAGE 11/20	83	0000034904	TONIMARIE MARKO	169.63	169.63
195	0000284364	03238141	W/E 12/4/20	93	0000015242	ONONDAGA COUNTY	549.43	549.43
							3,662,310.37	3,662,310.37

SCHEDULED PAYMENTS SELECTED: 496  
 TOTAL VOUCHERS PAID: 496  
 TOTAL CHECKS WRITTEN: 281  
 CHECKS USED:  
 OVERFLOW CHECKS: 195-0000284084 THRU 195-0000284364