



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/31/2020
 Payment Cycle: VENDOR

RUN DATE: 7/30/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000279021	03223567	1232182	01	0000022022	A VERDI LLC	328.00	328.00
195	0000279022	03224157	CT32819 #3-7/31/20	01	0000006503	AIRSIDE TECHNOLOGY CORP	99,746.67	99,746.67
195	0000279023	03224069	183280	01	0000007342	AJ MEDICAL PRODUCTS LLC	200.02	2,825.97
195	0000279023	03224081	183163	01	0000007342	AJ MEDICAL PRODUCTS LLC	2,625.95	2,825.97
195	0000279024	03223889	ALL210001 5/20	01	0000009635	ALL METRO HOME CARE SERVICES OF NY INC		
195	0000279024	03223893	ALL210001 6/20	01	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	196.46	438.26
195	0000279025	03223356	70059511	01	0000009395	ALL METRO HEALTH CARE	241.80	438.26
195	0000279026	03223544	CT14219-3755.79-NO 6-4/29/20	01	0000005233	ANDA INC	14.70	14.70
195	0000279026	03223545	CT14219-3755.79-NO 7-7/7/20	01	0000005233	BARRETT PAVING MATERIALS INC	187,489.74	352,796.90
195	0000279026	03223963	CT14419-3755.83-NO 8-6/10/20	01	0000005233	BARRETT PAVING MATERIALS INC	14,958.75	352,796.90
195	0000279027	03223955	CT11116-3755.83-NO 44-3/28/20	01	0000006142	BARRETT PAVING MATERIALS INC	150,348.41	352,796.90
195	0000279028	03224154	HENDERSON E, 6/2/20-2	01	0000008846	BARTON & LOGUIDICE DPC	18,049.50	18,049.50
195	0000279029	03223918	15825	01	0000008846	BELLAVIA REMODELING INC	7,780.00	7,780.00
195	0000279030	03223557	CT04116-3755.80-NO 23-6/26/20	01	0000017107	BENZACO SCIENTIFIC INC	1,153.45	1,153.45
195	0000279031	03223634	00141	01	0000007895	BERGMANN ASSOCIATES INC	61,981.96	61,981.96
195	0000279032	03224293	7033038	01	0000034587	BOLANOS LOWE PLLC	2,947.50	2,947.50
195	0000279033	03222984	30169916	01	0000006260	CABLEXPRESS CORP		
195	0000279034	03223946	0512316	01	0000005794	CXTEC	1,114.15	1,114.15
195	0000279035	03223994	PRIMARY ELECTION 2020	01	0000007992	CAMFIL USA INC	2,548.00	2,548.00
195	0000279036	03223995	PRIMARY ELECTION 2020	01	0000007992	CAMILLUS ANIMAL CLINIC PC	157.24	157.24
195	0000279037	03224299	ZLV7610	01	0000034623	CAROL A HEID	84.00	84.00
195	0000279038	03223458	695273CH021	01	0000036043	CAROL E HOOKS	33.00	33.00
195	0000279039	03223871	CT04216-3755.78-NO 20- 5/29/20	01	0000008547	CDW GOVERNMENT INC	71.20	71.20
195	0000279040	03222568	5019602699	01	0000029411	CH2M HILL ENGINEERING PA	28,668.31	28,668.31
195	0000279041	03223651	9449	01	0000016588	CHA CONSULTING INC	7,017.31	7,017.31
195	0000279042	03222686	95458	01	0000014994	CINTAS CORPORATION NO 2	29.96	29.96
195	0000279043	03224023	S040617405.001	01	0000021608	CLARK EQUIPMENT RENTAL LLC	183.00	183.00
195	0000279043	03224025	S040591106.001	01	0000006578	CME CORP		
195	0000279044	03224146	6351	01	0000007317	SALT CITY SIGNS	598.72	598.72
195	0000279045	03224353	774874417780394	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000279046	03224327	INV173	01	0000029403	COOPER ELECTRIC SUPPLY COMPANY INC	26.72	45.28
195	0000279047	03223925	02515256	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
195	0000279048	03224240	OVRPMT-092836-2020-BENNETT	01	0000007317	COOPER ELECTRIC SUPPLY COMPANY INC	18.56	45.28
195	0000279049	03224310	10391994630	01	0000007143	COOPER ELECTRIC SUPPLY COMPANY INC	342.00	342.00
195	0000279050	03201860	CT10519 1/20-9/20	01	0000007143	CRYSTAL ROCK LLC	18.52	18.52
195	0000279051	03224145	HILLARY V ST LAWRENCE COUNTY	01	0000004488	DAVID MORELAND		
195	0000279052	03224177	91751710-2 9/19 COMM TRANS	01	0000003996	MORELAND THE MAGICIAN	1,341.00	1,341.00
195	0000279052	03224178	91764548-2 10/19 COMM TRANS	01	0000003996	DAVIS VISION INC	39,818.82	39,818.82
195	0000279052	03224179	91774052-2 11/19 COMM TRANS	01	0000036188	DEBORAH BENNETT	271.55	271.55
195	0000279052	03224180	91784515-2 12/19 COMM TRANS	01	0000009467	DELL MARKETING LP	2,982.00	2,982.00
195	0000279052	03224181	91796343-2 1/20 COMM TRANS	01	0000033971	DESTINY CHRISTIAN CENTER	400.00	400.00
195	0000279052	03224182	91805727-2 2/20 COMM TRANS	01	0000036183	DOROTHEA MULLEN	414.85	414.85
195	0000279053	03223873	0S2371-IN	01	0000009799	DURHAM SCHOOL SERVICES LP	5,045.64	26,821.56
195	0000279054	03224117	317788	01	0000009799	DURHAM SCHOOL SERVICES LP	5,842.32	26,821.56
195	0000279054	03224149	315893	01	0000009799	DURHAM SCHOOL SERVICES LP	4,514.52	26,821.56
				01	0000009799	DURHAM SCHOOL SERVICES LP	3,452.28	26,821.56
				01	0000009799	DURHAM SCHOOL SERVICES LP	5,045.64	26,821.56
				01	0000009799	DURHAM SCHOOL SERVICES LP	2,921.16	26,821.56
				01	0000016250	E M CAHILL CO INC	483.60	483.60
				01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,887.00	3,774.00
				01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,887.00	3,774.00



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195	0000279055	03222989	777717	01	0000008113	EDWARD JOY ELECTRIC LLC	234.00	234.00
195	0000279056	03223738	69069	01	0000019284	ELIFEGUARD INC	743.28	743.28
195	0000279057	03224315	ELM200003 7/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	1,427.59	6,487.59
195	0000279057	03224316	ELM200003 8/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	2,530.00	6,487.59
195	0000279057	03224318	ELM200003 9/20	01	0000005708	ELMCREST CHILDRENS CENTER INC	2,530.00	6,487.59
195	0000279058	03222615	Refund-Erica Pieper	01	0000035968	ERICA PIEPER	675.00	675.00
195	0000279059	03223961	HOSPITAL TEAM 7/6-7/15/20	01	0000036009	ETNA DEVELOPMENT CO		
						TRU BY HILTON SYRACUSE NORTH AIRPORT	550.00	550.00
195	0000279060	03223968	NYSY149669	01	0000008735	FASTENAL COMPANY	337.50	337.50
195	0000279061	03223715	705709431	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	132.42	317.74
195	0000279061	03223717	706413387	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	185.32	317.74
195	0000279062	03223927	1112173929	01	0000032365	FERRELLGAS LP	255.03	259.03
195	0000279062	03223982	1112199599	01	0000032365	FERRELLGAS LP	4.00	259.03
195	0000279063	03223892	FL77345	01	0000034393	FRONTLINE PUBLIC SAFETY SOLUTIONS	3,000.00	3,000.00
195	0000279064	03223862	FUN200003 4/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	5,840.63	229,513.26
195	0000279064	03223864	FUN200003 5/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	4,429.86	229,513.26
195	0000279064	03224007	FUN200001 4/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	139,798.52	229,513.26
195	0000279064	03224008	FUN200001 5/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	5,483.66	229,513.26
195	0000279064	03224009	FUN200002 4/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	71,364.54	229,513.26
195	0000279064	03224010	FUN200002 5/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	2,596.05	229,513.26
195	0000279065	03223716	BC1147866	01	0000007443	GALLS LLC	288.00	3,967.18
195	0000279065	03223718	BC1148802	01	0000007443	GALLS LLC	108.00	3,967.18
195	0000279065	03223720	BC1148807	01	0000007443	GALLS LLC	256.00	3,967.18
195	0000279065	03223721	BC1148816	01	0000007443	GALLS LLC	120.00	3,967.18
195	0000279065	03223723	BC1148840	01	0000007443	GALLS LLC	152.00	3,967.18
195	0000279065	03223724	BC1148843	01	0000007443	GALLS LLC	54.00	3,967.18
195	0000279065	03223726	BC1148848	01	0000007443	GALLS LLC	54.00	3,967.18
195	0000279065	03223728	BC1149266	01	0000007443	GALLS LLC	364.00	3,967.18
195	0000279065	03223729	BC1149268	01	0000007443	GALLS LLC	364.00	3,967.18
195	0000279065	03223731	BC1149279	01	0000007443	GALLS LLC	66.00	3,967.18
195	0000279065	03223733	BC1149374	01	0000007443	GALLS LLC	580.00	3,967.18
195	0000279065	03223734	BC1149375	01	0000007443	GALLS LLC	432.00	3,967.18
195	0000279065	03223736	BC1149386	01	0000007443	GALLS LLC	296.00	3,967.18
195	0000279065	03223745	BC1147344	01	0000007443	GALLS LLC	92.00	3,967.18
195	0000279065	03223746	BC1147890	01	0000007443	GALLS LLC	304.00	3,967.18
195	0000279065	03223788	BC1149858	01	0000007443	GALLS LLC	437.18	3,967.18
195	0000279066	03223854	NYINV20202957	01	0000021691	GDI SERVICES INC	2,069.00	2,069.00
195	0000279067	03222738	2300-607875	01	0000009234	GENUINE PARTS COMPANY	539.94	683.12
195	0000279067	03224046	2300-608014	01	0000009234	GENUINE PARTS COMPANY	143.18	683.12
195	0000279068	03224222	00034268 7/21/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	36.36	36.36
195	0000279069	03222983	90188	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	124.40	188.90
195	0000279069	03222987	90598-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	64.50	188.90
195	0000279070	03222998	1820-4247	01	0000007178	GP LAND & CARPET CORPORATION		
						DBA GP FLOORING SOLUTIONS	7,428.80	7,428.80
195	0000279071	03223908	612432926626	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	52,542.76	52,542.76
195	0000279072	03222054	V093046	01	0000005762	HAUN WELDING SUPPLY INC	104.16	10,071.12
195	0000279072	03222056	V093045	01	0000005762	HAUN WELDING SUPPLY INC	219.48	10,071.12



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195	0000279072	03223607	7060498	01	0000005762	HAUN WELDING SUPPLY INC	247.50	10,071.12
195	0000279072	03223913	7042117	01	0000005762	HAUN WELDING SUPPLY INC	1,999.99	10,071.12
195	0000279072	03224136	7068670	01	0000005762	HAUN WELDING SUPPLY INC	7,499.99	10,071.12
195	0000279073	03224042	3001347877	01	0000008649	HAWORTH INC	95.38	461.71
195	0000279073	03224044	3001345884	01	0000008649	HAWORTH INC	366.33	461.71
195	0000279074	03224059	FREEMAN,Z 6/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	15,701.10	67,647.90
195	0000279074	03224060	GAMBINO,A 6/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	16,410.90	67,647.90
195	0000279074	03224061	PITCHER,K 6/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	21,964.20	67,647.90
195	0000279074	03224062	SINGLETON,N 6/20 MAINT	01	0000005898	HILLSIDE CHILDRENS CENTER	13,571.70	67,647.90
195	0000279075	03223100	559864624	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	55.44	55.44
195	0000279076	03224051	001018104	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	12.92	385.03
195	0000279076	03224053	001017917	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	346.27	385.03
195	0000279076	03224058	001018151	01	0000024404	IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	25.84	385.03
195	0000279077	03223038	17066	01	0000008116	IMAGE INTEGRATOR LLC	600.00	600.00
195	0000279078	03223549	1202	01	0000007056	J & L PROFILING LLC	24,064.95	24,064.95
195	0000279079	03224213	102791	01	0000006475	J D PLUMLEY ENGINEERING PC DBA PLUMLEY ENGINEERING PC	7,196.45	7,196.45
195	0000279080	03224249	OVRPMT-128824-2020-SICKLER	01	0000024860	JOAN SICKLER	45.96	45.96
195	0000279081	03224267	3455 Syratisco Lane	01	0000036168	JOHN ALBERTS	9,366.90	9,366.90
195	0000279082	03224037	PRIMARY ELECTION 2020	01	0000022221	JOHN D SPENCER	50.00	50.00
195	0000279083	03224225	OVRPMT-138952-2020-VASILE	01	0000036185	JOHN VASILE	6.59	6.59
195	0000279084	03223798	9806	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	18,800.00	18,800.00
195	0000279085	03224244	OVRPMT-111505-2018-WAKE	01	0000036190	JOY WAKE	115.47	115.47
195	0000279086	03222147	X116362	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	17.58	505.98
195	0000279086	03222150	V140953	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	13.08	505.98
195	0000279086	03222152	R445514	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	9.38	505.98
195	0000279086	03222154	X767197	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	6.08	505.98
195	0000279086	03222155	L306701	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	40.92	505.98
195	0000279086	03222156	V615393	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	316.70	505.98
195	0000279086	03223022	L771580	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	102.24	505.98
195	0000279087	03224224	OVRPMT-131443-2020-NITSCH	01	0000036184	KAY NITSCH	84.00	84.00
195	0000279088	03224236	OVRPMT-108708-2020-DENKA	01	0000032481	KELLY SHELDON	978.55	978.55
195	0000279089	03223996	PRIMARY ELECTION 2020	01	0000025201	KIMBERLEY K SEEBER	120.00	120.00
195	0000279090	03224156	ILNITZKI P, 7/2/20	01	0000000982	KOSLOWSKY CONSTRUCTION INC	8,965.00	8,965.00
195	0000279091	03223558	5187	01	0000007269	L & G MACHINING INC	375.00	375.00
195	0000279092	03223933	LAK210001 6/20	01	0000008962	LAKER TRANSPORTATION PROJECT INC	3,984.38	3,984.38
195	0000279093	03223931	LAL200001 8/20	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	27,457.67
195	0000279094	03223876	4844314	01	0000009562	LANGUAGE LINE SERVICES INC	31.50	31.50
195	0000279095	03224288	Parking Lot B 8/20	01	0000024314	LAZ PARKING NY NJ LLC LAZ KARP ASSOCIATES LLC	840.00	840.00
195	0000279096	03224202	CT25318 4/1-6/30/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	1,423.10	1,423.10
195	0000279097	03224245	OVRPMT-047730-2020-HEARNE	01	0000036191	LESLIE HEARNE	88.59	88.59
195	0000279098	03224223	2007-211088	01	0000005723	LIVERPOOL LUMBER CO INC	374.00	374.00
195	0000279099	03224027	62008	01	0000036075	LYFT INC	78.49	78.49
195	0000279100	03224226	OVRPMT-029388-2019-NAPPA	01	0000015289	M & T BANK TRUST	1,837.65	2,063.01
195	0000279100	03224228	OVRPMT-132179-2018-LOPEZ	01	0000015289	M & T BANK TRUST	225.36	2,063.01
195	0000279101	03224265	\$80124	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,200.00	2,200.00
195	0000279102	03223992	PRIMARY ELECTION 2020	01	0000032630	MARGARET M GOLDYCH	120.00	120.00



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195	0000279103	03224232	OVRPMT-050555-2020-RUSSO	01	0000036187	MARIE RUSSO	47.81	47.81
195	0000279104	03224242	OVRPMT-061191-2018-GONYEA	01	0000036189	MARTHA GONYEA	16.39	16.39
195	0000279105	03224110	910686	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	192.24	192.24
195	0000279106	03224011	MCM200001 6/20	01	0000007011	MCPMAHON/RYAN CHILD ADVOCACY SITE	48,609.13	52,076.61
195	0000279106	03224012	MCM200002 6/20	01	0000007011	MCPMAHON/RYAN CHILD ADVOCACY SITE	3,467.48	52,076.61
195	0000279107	03224252	8800637724	01	0000021351	MERRY X-RAY CHEMICAL CORP		
						MERRY X-RAY CORP	625.00	625.00
195	0000279108	03223852	774639	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	202.42	202.42
195	0000279109	03224102	24653535	01	0000008332	MITCHELL REPAIR INFORMATION CO LLC		
						MITCHELL 1	1,728.00	1,728.00
195	0000279110	03224101	16112443	01	0000008449	MOTOROLA SOLUTIONS INC	403.20	403.20
195	0000279111	03224221	MPS-505	01	0000036181	MUNICIPALY LLC	1,500.00	1,500.00
195	0000279112	03223857	NAM200002 7/20	01	0000007651	NAMI SYRACUSE INC	1,495.00	4,485.00
195	0000279112	03223858	NAM200002 8/20	01	0000007651	NAMI SYRACUSE INC	1,495.00	4,485.00
195	0000279112	03223859	NAM200002 9/20	01	0000007651	NAMI SYRACUSE INC	1,495.00	4,485.00
195	0000279113	03223426	7027387	01	0000009490	NCH CORPORATION		
						CERTIFIED LABORATORIES DIVISION	721.20	721.20
195	0000279114	03224186	RS200708155251 4-6/19 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	1,045.00	12,883.80
195	0000279114	03224187	SEIT200706163527 5/20 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT		
						DBA CHILDRENS THERAPY NETWORK	11,838.80	12,883.80
195	0000279115	03224362	OSV000002159522	01	0000017052	NETWORKFLEET INC	3,351.33	3,351.33
195	0000279116	03223883	74000	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	754.80	754.80
195	0000279117	03223983	1302706127	01	0000026882	NEWEGG BUSINESS INC	21.00	2,042.44
195	0000279117	03223984	1302692946	01	0000026882	NEWEGG BUSINESS INC	44.99	2,042.44
195	0000279117	03223985	1302689788	01	0000026882	NEWEGG BUSINESS INC	1,341.36	2,042.44
195	0000279117	03223989	1302673070	01	0000026882	NEWEGG BUSINESS INC	635.09	2,042.44
195	0000279118	03223744	382158 5/28/20	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	10.94	10.94
195	0000279119	03224131	6888155008 6/22-7/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	27.01	2,284.36
195	0000279119	03224133	5556394109 6/22-7/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	796.73	2,284.36
195	0000279119	03224137	6016394108 6/22-7/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	586.86	2,284.36
195	0000279119	03224140	6336394100 6/22-7/22/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	633.23	2,284.36
195	0000279119	03224142	6775179109 6/19-7/21/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	29.40	2,284.36
195	0000279119	03224143	7539916005 6/19-7/21/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	127.97	2,284.36
195	0000279119	03224144	9395179100 6/19-7/21/20	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	83.16	2,284.36
195	0000279120	03224071	CNON070 6/10-7/10/20 E911	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	6,893.37	214,601.87
195	0000279120	03224072	CNON070 6/10-7/10/20 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	10,675.55	214,601.87
195	0000279120	03224073	CNON070 6/10-7/10/20 SH	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,983.72	214,601.87



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000279120	03224074	CNON070 6/10-7/10/20 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,893.08	214,601.87
195	0000279120	03224083	CNON070 6/10-7/10/20 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	191,156.15	214,601.87
195	0000279121	03224220	63020	01	0000027546	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING FOUNDATION INC MOBILE BEACO	1,440.00	1,440.00
195	0000279122	03224130	7025379	01	0000015677	NORTHSIDE COLLISION CLAY LLC	2,031.94	7,911.14
195	0000279122	03224148	7025431	01	0000015677	NORTHSIDE COLLISION CLAY LLC	3,962.77	7,911.14
195	0000279122	03224152	7025405	01	0000015677	NORTHSIDE COLLISION CLAY LLC	1,916.43	7,911.14
195	0000279123	03222725	171585	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	368.73	368.73
195	0000279124	03224363	10015784084 5/30-7/1/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.32	58.89
195	0000279124	03224364	10015841751 6/2-7/1/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.50	58.89
195	0000279124	03224365	10015840878 5/30-7/1/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.07	58.89
195	0000279125	03224323	IF12641-IN	01	0000036113	OFFICE ALLY INC	70.00	70.00
195	0000279126	03223850	ONO200003 5/20	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,115.33	8,655.67
195	0000279126	03224115	ONO200003 6/20	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,540.34	8,655.67
195	0000279127	03223801	113477113477 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	5,264.93
195	0000279127	03223802	116275116275 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	379.59	5,264.93
195	0000279127	03223805	130120130120 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,637.34	5,264.93
195	0000279127	03223806	623033603280 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,443.20	5,264.93
195	0000279127	03223976	100501100501 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	279.27	5,264.93
195	0000279127	03223978	100502100502 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	280.80	5,264.93
195	0000279127	03223979	101076101076 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	5,264.93
195	0000279127	03224124	210288207043 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	112.07	5,264.93
195	0000279127	03224126	136248136248 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	62.46	5,264.93
195	0000279128	03224158	01115CO20232846	01	0000008388	OVERDRIVE INC	638.42	1,128.83
195	0000279128	03224349	01115CO20153676	01	0000008388	OVERDRIVE INC	490.41	1,128.83
195	0000279129	03224246	OVRPMT-083256-2019-OKEEFE	01	0000036192	PATRICK OKEEFE	94.65	94.65
195	0000279130	03200219	CT30218 1/20-9/20	01	0000016803	PAUL C NOJAIM		
						ALEXANDER PROPERTIES WEST LLC	10,289.99	10,289.99
195	0000279131	03222356	824626	01	0000021762	PESTECH EXTERMINATING INC	45.00	145.00
195	0000279131	03224305	821813	01	0000021762	PESTECH EXTERMINATING INC	50.00	145.00
195	0000279131	03224308	821491	01	0000021762	PESTECH EXTERMINATING INC	50.00	145.00
195	0000279132	03223958	1460928	01	0000008394	POLYDYNE INC	14,076.00	16,182.00
195	0000279132	03223964	1458954	01	0000008394	POLYDYNE INC	2,106.00	16,182.00
195	0000279133	03223851	6157	01	0000006950	PRESENTATION CONCEPTS CORP	6,550.00	8,210.00
195	0000279133	03223853	6158	01	0000006950	PRESENTATION CONCEPTS CORP	1,660.00	8,210.00
195	0000279134	03224119	1555	01	0000029801	PREVENTATIVE SERVICES INC	1,000.00	3,083.33
195	0000279134	03224193	1553	01	0000029801	PREVENTATIVE SERVICES INC	2,083.33	3,083.33
195	0000279135	03224013	41443	01	0000032203	PRINTERS INK LLC		
						EXPRESS PRESS	1,422.02	1,422.02
195	0000279136	03224320	ROC200001 5/20	01	0000006867	ROCKWEST CENTER III LLC	17,504.00	70,016.00
195	0000279136	03224330	ROC200001 6/20	01	0000006867	ROCKWEST CENTER III LLC	17,504.00	70,016.00
195	0000279136	03224334	ROC200001 7/20	01	0000006867	ROCKWEST CENTER III LLC	17,504.00	70,016.00
195	0000279136	03224336	ROC200001 8/20	01	0000006867	ROCKWEST CENTER III LLC	17,504.00	70,016.00
195	0000279137	03220029	451202	01	0000008234	RODENTPRO.COMM LLC	2,192.90	6,775.75
195	0000279137	03221950	456282	01	0000008234	RODENTPRO.COMM LLC	1,734.60	6,775.75
195	0000279137	03224015	441670	01	0000008234	RODENTPRO.COMM LLC	2,848.25	6,775.75
195	0000279138	03224260	4161	01	0000031501	SAMUEL K PERRY		
						KING OF CLEAN	3,321.66	3,321.66
195	0000279139	03224247	Holtham,G 7/4/2020	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	1,875.00	1,875.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000279140	03224314	24949526	01	0000007703	SNORAC INC		
195	0000279141	03224294	JB-130020-00 6/1-6/30/20	01	0000024639	ENTERPRISE RENT-A-CAR	1,061.00	1,061.00
195	0000279142	03223950	131641930	01	0000021962	SOLARCITY CORPORATION	11,191.21	11,191.21
195	0000279142	03223951	131642474	01	0000021962	SOLENIS LLC	10,180.92	104,505.28
195	0000279142	03223952	131648692	01	0000021962	SOLENIS LLC	10,822.96	104,505.28
195	0000279142	03223956	131652195	01	0000021962	SOLENIS LLC	44,333.40	104,505.28
195	0000279143	03222194	OCP003	01	0000032756	SOLENIS LLC	39,168.00	104,505.28
195	0000279144	03224214	1430	01	0000032756	SOLON QUINN STUDIOS LLC	12,500.00	12,500.00
195	0000279145	03224230	OVRPMT-137161-2020-SCHNAPP	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	400.00
195	0000279146	03223513	5268746	01	0000036186	STACEY SCHNAPP	5.95	5.95
195	0000279146	03223954	5264956	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,149.00	3,011.72
195	0000279146	03224067	5269253	01	0000007545	STADIUM INTL SALES & SERVICE LLC	122.78	3,011.72
195	0000279146	03224068	5269383	01	0000007545	STADIUM INTL SALES & SERVICE LLC	18.17	3,011.72
195	0000279146	03224077	5270265	01	0000007545	STADIUM INTL SALES & SERVICE LLC	1,160.39	3,011.72
195	0000279146	03224082	5270380	01	0000007545	STADIUM INTL SALES & SERVICE LLC	296.10	3,011.72
195	0000279146	03224086	5270451	01	0000007545	STADIUM INTL SALES & SERVICE LLC	17.38	3,011.72
195	0000279147	03224065	3445918854	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	247.90	3,011.72
195	0000279148	03223957	631	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	554.24	554.24
195	0000279149	03225566	V10017	01	0000034466	STARR SAFETY INC	1,336.20	1,336.20
195	0000279150	03224161	CB200320091837 2/20 CB	01	0000005666	STEWART W SMITH INC	46.95	46.95
195	0000279150	03224162	RS200320153509 2/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	316,620.28	631,582.31
195	0000279150	03224164	CB200416110743 3/20 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	19,250.25	631,582.31
195	0000279150	03224165	RS200416114411 3/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	221,480.04	631,582.31
195	0000279150	03224166	RS200416115019 3/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	10,056.00	631,582.31
195	0000279150	03224167	RS200320092328 2/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	12,263.25	631,582.31
195	0000279150	03224168	SEIT200511150400 4/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,006.75	631,582.31
195	0000279150	03224169	SEIT200629174746 5/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,143.49	631,582.31
195	0000279150	03224170	SEIT200629180207 6/20 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,601.00	631,582.31
195	0000279150	03224171	RS200511150544 4/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,351.50	631,582.31
195	0000279150	03224172	RS200511150456 4/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,667.50	631,582.31
195	0000279150	03224173	RS200629175428 5/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,513.25	631,582.31
195	0000279150	03224174	RS200629174938 5/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,445.00	631,582.31
195	0000279150	03224175	RS200629180741 6/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,123.25	631,582.31
195	0000279150	03224176	RS200629180308 6/20 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,750.00	631,582.31
195	0000279151	03223969	ELECTRICITY 3-5/20	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,310.75	631,582.31
195	0000279151	03224290	SYR220003 3/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,188.42	8,688.45
195	0000279151	03224291	SYR220003 4/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	8,688.45
195	0000279151	03224292	SYR220003 5/20	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	8,688.45
195	0000279152	03224354	138114	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	394.00	394.00
195	0000279153	03224160	40046 10-11/19 EVALS	01	0000005687	SYRACUSE UNIVERSITY	1,465.00	1,465.00
195	0000279154	03223898	37619000136	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	97.99	97.99
195	0000279155	03223881	HEA220001-A297 6/20	01	0000006214	THE UPSTATE FOUNDATION INC	1,583.14	1,583.14
195	0000279156	03224163	RS200715130604 5-6/20 TVI	01	0000007442	THERESA M BROUSSEAU	900.00	900.00
195	0000279157	03223944	Refund-Thomas Humiston	01	0000036178	THOMAS HUMISTON	200.00	200.00
195	0000279158	03224199	113 WATSON AVE	01	0000006777	TKTD GENERAL CONTRACTING INC	6,500.00	6,500.00
195	0000279159	03224206	CT23013 6/20	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,740.00	11,740.00
195	0000279160	03223856	5164008	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	122.69	2,985.68
195	0000279160	03223861	5186445	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	119.17	2,985.68



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195	0000279160	03223863	5211897	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	127.77	2,985.68
195	0000279160	03223865	5235405	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.73	2,985.68
195	0000279160	03223867	5254916	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	117.93	2,985.68
195	0000279160	03223868	5298507	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	101.00	2,985.68
195	0000279160	03223869	5301156	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	109.43	2,985.68
195	0000279160	03224085	5315098	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	734.53	2,985.68
195	0000279160	03224090	5290293	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	121.26	2,985.68
195	0000279160	03224091	5315241	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	123.60	2,985.68
195	0000279160	03224093	5316153	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	57.36	2,985.68
195	0000279160	03224094	5316073	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	142.56	2,985.68
195	0000279160	03224095	5293176	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	512.95	2,985.68
195	0000279160	03224096	5316586	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	469.70	2,985.68
195	0000279161	03223870	419788377	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	418.93	14,334.45
195	0000279161	03223928	410156954	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	148.79	14,334.45
195	0000279161	03223929	412593600	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	120.48	14,334.45
195	0000279161	03223930	415004829	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	104.12	14,334.45
195	0000279161	03223932	417491040	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	113.23	14,334.45
195	0000279161	03224033	414063958	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	39.00	14,334.45
195	0000279161	03224036	416329811	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	39.00	14,334.45
195	0000279161	03224038	418756573	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.42	14,334.45
195	0000279161	03224098	419790993	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	142.69	14,334.45
195	0000279161	03224099	416977940	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	7,897.90	14,334.45
195	0000279161	03224280	419734611	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	942.09	14,334.45
195	0000279161	03224281	417491180	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,863.10	14,334.45
195	0000279161	03224282	419800859	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,462.70	14,334.45
195	0000279162	03200126	CT56804 1/20-12/20	01	0000005837	TOWN OF ONONDAGA	4,055.58	4,055.58
195	0000279163	03219867	13X232 6/6/20	01	0000008473	UNITED PARCEL SERVICE INC	197.27	321.27



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195	0000279163	03224139	121512 7/18/20	01	0000008473	UNITED PARCEL SERVICE INC	124.00	321.27
195	0000279164	03223923	9	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	750.00	5,607.50
195	0000279164	03223924	9a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	4,857.50	5,607.50
195	0000279165	03222920	2020-10	01	0000007650	UPSTATE FRESHWATER INSTITUTE INC	3,926.05	3,926.05
195	0000279166	03224054	ACA PCORI FEES 2020	01	0000015181	US TREASURY		
						INTERNAL REVENUE SERVICE	19,624.04	19,624.04
195	0000279167	03223555	CT00720-3756.29-NO 7-6/13/20	01	0000005942	VECTOR CONSTRUCTION CORP	213,145.00	619,894.39
195	0000279167	03223556	CT00720-3756.29-NO 8-6/27/20	01	0000005942	VECTOR CONSTRUCTION CORP	322,291.94	619,894.39
195	0000279167	03223960	CT00720-3756.29-NO 9-7/11/20	01	0000005942	VECTOR CONSTRUCTION CORP	84,457.45	619,894.39
195	0000279168	03224191	CT18919 7/27/20	01	0000015226	VILLAGE OF CAMILLUS	50,000.00	100,000.00
195	0000279168	03224198	CT06720 7/27/20	01	0000015226	VILLAGE OF CAMILLUS	50,000.00	100,000.00
195	0000279169	03224283	26150 6/11-7/13/20	01	0000005850	VILLAGE OF SOLVAY	12.95	12.95
195	0000279170	03223886	819876	01	0000007905	WESCO DISTRIBUTION INC	54.75	971.88
195	0000279170	03224248	825730	01	0000007905	WESCO DISTRIBUTION INC	478.15	971.88
195	0000279170	03224250	825731	01	0000007905	WESCO DISTRIBUTION INC	418.20	971.88
195	0000279170	03224251	819877	01	0000007905	WESCO DISTRIBUTION INC	20.78	971.88
195	0000279171	03223926	182373	01	0000005889	WILLIAMSON LAW BOOK COMPANY	768.00	768.00
195	0000279172	03223563	9010874035	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	104.50	104.50
195	0000279173	03224194	MILEAGE 5/20	35	0000032349	ANDREW WARD	261.05	261.05
195	0000279174	03224340	MILEAGE 6/20	38	0000004248	RONALD RYAN	128.23	128.23
195	0000279175	03223975	MILEAGE 6/20	65	0000001524	MARK T GROTH	117.30	117.30
195	0000279176	03224317	W/E 6/26/20	65	0000015220	ONONDAGA COUNTY	292.12	292.12
195	0000279177	03224127	MILEAGE 7/20	73	0000034864	KEVIN WALTON	178.25	178.25
195	0000279178	03224216	W/E 7/31/20	79	0000015218	ONONDAGA COUNTY	194.98	194.98
195	0000279179	03223461	CHARLESTON WV 7/8-7/9/20	79	0000015074	ONONDAGA COUNTY SHERIFFS	219.00	273.00
195	0000279179	03223462	ELYRIA OH 7/9/20	79	0000015074	ONONDAGA COUNTY SHERIFFS	54.00	273.00
195	0000279180	03224274	MILEAGE 5/20	83	0000026386	ALERIS PIZARRO-LOPEZ	96.60	96.60
195	0000279181	03223904	MILEAGE 6/20-2	83	0000004146	AMY HARGRAVES	121.33	121.33
195	0000279182	03224088	MILEAGE 7/20	83	0000003252	DEREC KOUKIDES	202.98	202.98
195	0000279183	03224078	MILEAGE 6/20	83	0000019418	JADA SPINNER	147.48	147.48

3,179,495.34 3,179,495.34

SCHEDULED PAYMENTS SELECTED: 318
 TOTAL VOUCHERS PAID: 318
 TOTAL CHECKS WRITTEN: 163
 CHECKS USED: 195-0000279021 THRU 195-0000279183
 OVERFLOW CHECKS: