



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 08/14/2020  
 Payment Cycle: VENDOR

RUN DATE: 8/13/2020  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000279445	03225471	8403565	01	000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	555.43	555.43
195	0000279446	03225170	6995	01	0000034160	AAA QUICK PLOWS & LAWNS INC	715.00	715.00
195	0000279447	03225485	10689	01	000006726	ACC TECHNICAL SERVICES INC	562.50	742.50
195	0000279447	03225488	107670	01	000006726	ACC TECHNICAL SERVICES INC	45.00	742.50
195	0000279447	03225489	107674	01	000006726	ACC TECHNICAL SERVICES INC	135.00	742.50
195	0000279448	03225618	403059958 8/20	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000279449	03225206	186052	01	000007342	AJ MEDICAL PRODUCTS LLC	117.60	1,896.91
195	0000279449	03225295	186401	01	000007342	AJ MEDICAL PRODUCTS LLC	46.80	1,896.91
195	0000279449	03225533	183893	01	000007342	AJ MEDICAL PRODUCTS LLC	6.80	1,896.91
195	0000279449	03225657	186370	01	000007342	AJ MEDICAL PRODUCTS LLC	1,179.72	1,896.91
195	0000279449	03225671	185685	01	000007342	AJ MEDICAL PRODUCTS LLC	48.45	1,896.91
195	0000279449	03225681	186176	01	000007342	AJ MEDICAL PRODUCTS LLC	141.12	1,896.91
195	0000279449	03225689	183801	01	000007342	AJ MEDICAL PRODUCTS LLC	356.42	1,896.91
195	0000279450	03225355	680326	01	0000036017	ALTA ENTERPRISES LLC		
						NITCO LLC DB LIFTECH NITCO NORTHLAND	1,900.00	1,900.00
195	0000279451	03225043	69063	01	0000009719	ANCHOR QEA LLC	17,500.00	17,500.00
195	0000279452	03225463	ARI210001 6/20	01	000006377	ARISE CHILD & FAMILY SERVICE INC	12,433.60	12,433.60
195	0000279453	03225053	680682	01	0000023853	ASCENT AVIATION GROUP INC	3,480.01	6,958.86
195	0000279453	03225054	680683	01	0000023853	ASCENT AVIATION GROUP INC	3,478.85	6,958.86
195	0000279454	03225296	072296	01	0000032844	B VILLE SUPPLY INC	251.60	251.60
195	0000279455	03225264	140110470	01	0000024037	BAKER COMMODITIES INC	35.00	35.00
195	0000279456	03225545	5078957	01	0000005644	BARCLAY DAMON LLP	1,275.00	1,275.00
195	0000279457	03225567	CT05218-3756.23-NO 26-6/27/20	01	0000006142	BARTON & LOGUIDICE DPC	11,306.10	11,306.10
195	0000279458	03225462	NC1001555991	01	0000009162	BOB BARKER COMPANY INC	267.88	267.88
195	0000279459	03225564	16146	01	0000009566	BONNET SALES & SERVICE INC	88.00	88.00
195	0000279460	03225262	3341	01	0000024427	BOOKBROWSE LLC	2,447.00	2,447.00
195	0000279461	03223920	Refund-Brian Falise	01	0000036175	BRIAN FALISE	100.00	100.00
195	0000279462	03225469	311052 C 8/11/20	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	2,409.06	17,745.02
195	0000279462	03225470	311144 B 8/11/20	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	15,335.96	17,745.02
195	0000279463	03225220	2219	01	0000029829	BROGAN BRANDS LLC	374.25	374.25
195	0000279464	03225628	CT02720 #3-6/30/20	01	000006804	BRUCE ELECTRIC INC	17,037.00	17,037.00
195	0000279465	03223874	8986	01	0000000272	C&S SWEEPING LLC	2,750.00	2,750.00
195	0000279466	03225255	04280 8/20	01	000007992	CAMILLUS ANIMAL CLINIC PC	335.28	335.28
195	0000279467	03225636	IN798988	01	0000016543	CARAHSOFT TECHNOLOGY CORPORATION	6,745.80	6,745.80
195	0000279468	03225676	Proctor 8/8/20	01	0000034955	CARLENE C GLEASON	59.00	59.00
195	0000279469	03225695	11846344	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	5,275.00	11,919.00
195	0000279469	03225696	11846346	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	5,234.00	11,919.00
195	0000279469	03225731	11853691	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	235.00	11,919.00
195	0000279469	03225735	11854343	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	235.00	11,919.00
195	0000279469	03225740	11853642	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	235.00	11,919.00
195	0000279469	03225746	11853680	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	235.00	11,919.00



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195	0000279469	03225749	11853670	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	235.00	11,919.00
195	0000279469	03225751	11853678	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	235.00	11,919.00
195	0000279470	03225346	CHI200002 6/20	01	0000006192	CHILD CARE SOLUTIONS INC	38,910.25	91,531.33
195	0000279470	03225347	CHI200004 6/20	01	0000006192	CHILD CARE SOLUTIONS INC	52,621.08	91,531.33
195	0000279471	03225235	FY2018 HAZMAT GRANT	01	0000005824	CITY OF SYRACUSE	7,662.38	7,662.38
195	0000279472	03225177	191922	01	0000035877	CLEANSTART SYSTEMS LLC	4,268.00	67,115.00
195	0000279472	03225178	191923	01	0000035877	CLEANSTART SYSTEMS LLC	14,028.00	67,115.00
195	0000279472	03225179	191924	01	0000035877	CLEANSTART SYSTEMS LLC	13,553.00	67,115.00
195	0000279472	03225182	191925	01	0000035877	CLEANSTART SYSTEMS LLC	17,813.00	67,115.00
195	0000279472	03225185	191926	01	0000035877	CLEANSTART SYSTEMS LLC	17,453.00	67,115.00
195	0000279473	03225754	22608	01	0000006698	CLIFTON RECYCLING INC	281.60	281.60
195	0000279474	03225661	1ST QTR STOA PAYMENT 2020/21	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	635,600.00	635,600.00
195	0000279475	03225663	ONONDAGA00002 8/20	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000279476	03223043	S040618984.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	428.50	569.90
195	0000279476	03223044	S040618984.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	141.40	569.90
195	0000279477	03207458	2020 CT09518	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	26,415.00	76,645.69
195	0000279477	03225711	V2020-022	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	50,230.69	76,645.69
195	0000279478	03225140	644604	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000279479	03225325	41547507	01	0000024645	CUSTOMINK LLC		
						CUSTOMINK	575.20	575.20
195	0000279480	03212553	SINV-008449	01	0000009632	DATA SPLICE LLC	1,198.88	1,198.88
195	0000279481	03225682	Proctor 8/8/20	01	0000002534	DAVID A WRIGHT	50.15	50.15
195	0000279482	03225589	PERSONAL INJURY 12/1/14	01	0000036210	DONALD MARTIN		
						ORLEANS CORRECTIONAL FACILITY	10,000.00	10,000.00
195	0000279483	03225217	387	01	0000026407	DONNA BUTTERFIELD	90.00	90.00
195	0000279484	03225674	Proctor 8/8/20	01	0000036212	DOROTHY M YAGER	59.00	59.00
195	0000279485	03225149	202554	01	0000005880	EBERL IRON WORKS INC	78.80	1,271.90
195	0000279485	03225150	202554-1	01	0000005880	EBERL IRON WORKS INC	1,193.10	1,271.90
195	0000279486	03225219	22541	01	0000036077	ECO PROMOTIONAL PRODUCTS INC	530.00	530.00
195	0000279487	03225596	317653	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,887.00	1,887.00
195	0000279488	03222355	15151	01	0000005986	EMPIRE FIBERGLASS PRODUCTS INC	107,682.00	107,682.00
195	0000279489	03225048	IN/3042617	01	0000008265	EVENFLO COMPANY INC	2,043.10	2,043.10
195	0000279490	03225457	NYSY149854	01	0000008735	FASTENAL COMPANY	4,657.50	6,986.25
195	0000279490	03225459	NYSY149886	01	0000008735	FASTENAL COMPANY	2,328.75	6,986.25
195	0000279491	03224964	707704271	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	124.83	124.83
195	0000279492	03225504	FOO200001 7/20	01	0000007682	FOOD BANK OF CNY INC	9,102.00	9,102.00
195	0000279493	03214060	2020 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	214,075.00	214,075.00
195	0000279494	03225199	4223	01	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	827.60	1,312.60
195	0000279494	03225200	4239	01	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	485.00	1,312.60
195	0000279495	03225383	15340	01	0000036200	FREMAC MARINE SALES & SERVICE INC	706.50	706.50
195	0000279496	03225510	FUN200004 1/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	14,717.18	72,577.37
195	0000279496	03225512	FUN200004 2/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	13,291.08	72,577.37
195	0000279496	03225514	FUN200004 3/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	16,840.88	72,577.37
195	0000279496	03225519	FUN200004 4/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	16,690.00	72,577.37



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195	0000279496	03225520	FUN200004 5/20	01	0000021384	FUND FOR THE CITY OF NEW YORK	11,038.23	72,577.37
195	0000279497	03225151	90689	01	0000005993	GEORGE WILCOX COMPANY INC		
195	0000279498	03225267	584600	01	0000006324	WILCOX PAPER COMPANY GERHARZ EQUIPMENT INC	442.00	442.00
195	0000279499	03225552	0170307598 8/20	01	0000023833	DBA CENTRAL RESTAURANT SUPPLY	26.49	26.49
195	0000279500	03225667	37630 7/20	01	0000005516	GM FINANCIAL	399.02	399.02
195	0000279501	03225603	13229	01	0000001375	GRASSLAND EQUIPMENT & IRRIGATION CORP	258.08	258.08
195	0000279501	03225604	13230	01	0000001375	HANS B CHRISTOPHERSON CHRISTOPHERSON LAND SURVEYING	450.00	1,700.00
195	0000279501	03225605	13228	01	0000001375	HANS B CHRISTOPHERSON CHRISTOPHERSON LAND SURVEYING	350.00	1,700.00
195	0000279501	03225606	13231	01	0000001375	HANS B CHRISTOPHERSON CHRISTOPHERSON LAND SURVEYING	450.00	1,700.00
195	0000279502	03225181	3746038	01	0000006012	HANSON AGGREGATES NY LLC	450.00	1,700.00
195	0000279502	03225191	3762873	01	0000006012	HANSON AGGREGATES NY LLC	1,658.95	3,869.02
195	0000279502	03225192	3761791	01	0000006012	HANSON AGGREGATES NY LLC	227.94	3,869.02
195	0000279502	03225193	3761792	01	0000006012	HANSON AGGREGATES NY LLC	140.08	3,869.02
195	0000279502	03225194	3764849	01	0000006012	HANSON AGGREGATES NY LLC	1,043.57	3,869.02
195	0000279502	03225195	3764848	01	0000006012	HANSON AGGREGATES NY LLC	520.15	3,869.02
195	0000279503	03225656	50013613216	01	0000034954	HANSON AGGREGATES NY LLC HD SUPPLY CONSTRUCTION SUPPLY LTD	278.33	3,869.02
195	0000279504	03225067	0009652197 7/2/20	01	0000007533	DBA HD SUPPLY CONSTRUCTION & INDUSTRIAL	451.20	451.20
195	0000279504	03225068	0009657066 7/2/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000279504	03225069	0009647735 7/5/20	01	0000007533	ADVANCED MEDIA GROUP	12.80	274.48
195	0000279504	03225120	0009649873 7/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	274.48
195	0000279504	03225121	0009660161 7/9/20	01	0000007533	ADVANCED MEDIA GROUP	42.44	274.48
195	0000279504	03225124	0009662814 7/14/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	43.64	274.48
195	0000279504	03225125	0009666005 7/14/20	01	0000007533	ADVANCED MEDIA GROUP	12.80	274.48
195	0000279504	03225127	0009668233 7/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	274.48
195	0000279504	03225128	0009668707 7/16/20	01	0000007533	ADVANCED MEDIA GROUP	12.80	274.48
195	0000279504	03225131	0009673676 7/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	274.48
195	0000279504	03225132	0009676554 7/28/20	01	0000007533	ADVANCED MEDIA GROUP	12.20	274.48
195	0000279504	03225133	0009676574 7/28/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	274.48
195	0000279504	03225134	0009676738 7/30/20	01	0000007533	ADVANCED MEDIA GROUP	12.80	274.48
195	0000279504	03225352	0009579158 4/26/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	274.48
195	0000279505	03225282	2287454-02	01	0000005492	ADVANCED MEDIA GROUP HILL & MARKES INC	48.20	274.48
							200.00	378.00



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195	0000279505	03225625	2300539-01	01	0000005492	HILL & MARKES INC	178.00	378.00
195	0000279506	03225708	139685 7/20	01	0000008180	HURTUBISE TIRE INC	2,426.62	2,426.62
195	0000279507	03225569	001018851	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	1,234.94	4,518.12
195	0000279507	03225570	001019216	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	379.92	4,518.12
195	0000279507	03225571	001019217	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	147.00	4,518.12
195	0000279507	03225572	001019730	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	23.04	4,518.12
195	0000279507	03225573	001019838	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	7.00	4,518.12
195	0000279507	03225574	001019299	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	530.00	4,518.12
195	0000279507	03225575	001019837	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	20.88	4,518.12
195	0000279507	03225576	001019866	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	135.44	4,518.12
195	0000279507	03225577	001020458	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	4.96	4,518.12
195	0000279507	03225578	001020468	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	11.40	4,518.12
195	0000279507	03225579	001020850	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	222.41	4,518.12
195	0000279507	03225580	001021484	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	2,420.64	4,518.12
195	0000279507	03225584	001022098	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	-668.00	4,518.12
195	0000279507	03225586	001021932	01	0000024404	IEH AUTO PARTS LLC		
						AUTO PLUS AUTO PARTS	48.49	4,518.12
195	0000279508	03225650	116935 7/20	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	138.75	138.75
195	0000279509	03225508	21786073120	01	0000033827	INVITAE CORPORATION	300.00	300.00
195	0000279510	03225421	38273 7/20	01	0000006063	J & T AUTOMOTIVE INC	700.00	700.00
195	0000279511	03224105	1485697	01	0000006209	J C SMITH INC	495.00	495.00
195	0000279512	03225718	JAM200001 7/20	01	0000000712	JAMES C CZARNIAK	6,037.50	6,037.50
195	0000279513	03225272	0195001-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	239.40	239.40
195	0000279514	03225287	CT08320 - 6/30/20	01	0000035761	JK TOBIN CONSTRUCTION CO INC	192,677.99	192,677.99
195	0000279515	03225467	4630	01	0000007550	JONATHAN WAITE		
						ON SITE DEVELOPMENT LLC	600.00	600.00
195	0000279516	03203081	MILEAGE 1-12/20	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000279517	03225753	15007 7/20	01	0000021810	JR AUTO PARTS WHOLESAL	924.75	924.75
195	0000279518	03223948	Refund-Kathy Lagrow	01	0000036180	KATHY LAGROW	375.00	375.00
195	0000279519	03225646	1781 7/20	01	0000005747	KIMBERS INC	90.28	90.28
195	0000279520	03225752	61028	01	0000006477	KOFFEE KING VENDING CO INC	70.80	70.80
195	0000279521	03225748	267516034	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	234.12	234.12
195	0000279522	03223882	5196	01	0000007269	L & G MACHINING INC	145.00	145.00
195	0000279523	03223922	Refund-Laura Haven	01	0000036176	LAURA HAVEN	200.00	200.00
195	0000279524	03225562	9307734125	01	0000021664	LAWSON PRODUCTS INC	667.29	667.29
195	0000279525	03210669	2020 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	625.00	625.00
195	0000279526	03225350	LEG200001 6/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	14,625.50	14,625.50
195	0000279527	03225028	2007-210310	01	0000005723	LIVERPOOL LUMBER CO INC	748.00	748.00



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195	0000279528	03224576	74108	01	0000036199	LOGICAL CONCEPTS INC DBA OMNISITE	60.36	60.36
195	0000279529	03225227	IN427390	01	0000009492	LUBRICATION ENGINEERS INC	808.36	808.36
195	0000279530	03225311	42825	01	0000035755	M RICHARD GARCIA GARCIA'S AUTOMOTIVE LLC	72.95	72.95
195	0000279531	03225506	93161	01	0000016375	MARBELITE CO INC.	2,060.00	2,060.00
195	0000279532	03225265	19130058	01	0000005486	MATTHEW BENDER & COMPANY INC LEXISNEXIS MATTHEW BENDER	31.00	31.00
195	0000279533	03225479	IIIE-THAT-Jul 20	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	1,540.00	1,540.00
195	0000279534	03225148	3951989	01	0000005650	MCQUADE & BANNIGAN INC	1,490.40	1,727.84
195	0000279534	03225639	3951035	01	0000005650	MCQUADE & BANNIGAN INC	237.44	1,727.84
195	0000279535	03220068	MEA220001 5/20	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	69,608.96	69,608.96
195	0000279536	03225601	1917283564	01	0000008479	MEDLINE INDUSTRIES INC	168.36	673.44
195	0000279536	03225614	1918075567	01	0000008479	MEDLINE INDUSTRIES INC	505.08	673.44
195	0000279537	03225167	181318	01	0000027817	MET ONE INSTRUMENTS INC	1,039.50	1,039.50
195	0000279538	03225531	66390	01	0000007933	MIDLAND ASPHALT MATERIAL INC	10,597.77	912,941.38
195	0000279538	03225534	66403	01	0000007933	MIDLAND ASPHALT MATERIAL INC	50,010.79	912,941.38
195	0000279538	03225535	66388	01	0000007933	MIDLAND ASPHALT MATERIAL INC	144,505.28	912,941.38
195	0000279538	03225537	66402	01	0000007933	MIDLAND ASPHALT MATERIAL INC	63,563.45	912,941.38
195	0000279538	03225538	66389	01	0000007933	MIDLAND ASPHALT MATERIAL INC	19,397.55	912,941.38
195	0000279538	03225540	66401	01	0000007933	MIDLAND ASPHALT MATERIAL INC	13,833.95	912,941.38
195	0000279538	03225541	66400	01	0000007933	MIDLAND ASPHALT MATERIAL INC	61,721.17	912,941.38
195	0000279538	03225542	66387	01	0000007933	MIDLAND ASPHALT MATERIAL INC	141,270.07	912,941.38
195	0000279538	03225543	66383	01	0000007933	MIDLAND ASPHALT MATERIAL INC	96,471.51	912,941.38
195	0000279538	03225546	66399	01	0000007933	MIDLAND ASPHALT MATERIAL INC	41,953.81	912,941.38
195	0000279538	03225549	66384	01	0000007933	MIDLAND ASPHALT MATERIAL INC	190,339.87	912,941.38
195	0000279538	03225550	66398	01	0000007933	MIDLAND ASPHALT MATERIAL INC	79,276.16	912,941.38
195	0000279539	03224939	961394	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	264.51	1,571.21
195	0000279539	03224940	775150	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	294.14	1,571.21
195	0000279539	03225755	961038	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	1,012.56	1,571.21
195	0000279540	03225209	79236	01	0000006040	MODULAR COMFORT SYSTEMS INC	279.00	279.00
195	0000279541	03225476	1	01	0000008508	MORNINGSTAR INC	3,459.00	3,459.00
195	0000279542	03224394	26491769	01	0000009602	MWI VETERINARY SUPPLY INC	503.27	499.46
195	0000279542	03225338	26302280	01	0000009602	MWI VETERINARY SUPPLY INC	29.29	499.46
195	0000279542	03225491	26613427	01	0000009602	MWI VETERINARY SUPPLY INC	-33.10	499.46
195	0000279543	03223685	2020 Membership-329845	01	0000005450	NATIONAL RECREATION & PARK ASSN	175.00	460.00
195	0000279543	03225319	2020 Membership-370565	01	0000005450	NATIONAL RECREATION & PARK ASSN	110.00	460.00
195	0000279543	03225323	2020 Membership-329980	01	0000005450	NATIONAL RECREATION & PARK ASSN	175.00	460.00
195	0000279544	03223875	74419	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	624.60	624.60
195	0000279545	03225498	NEW200002 6/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	536.30	12,853.05
195	0000279545	03225500	NEW200002 7/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,851.37	12,853.05
195	0000279545	03225502	NEW200003 6/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,504.50	12,853.05
195	0000279545	03225503	NEW200003 7/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,971.41	12,853.05



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195	0000279545	03225527	NEW200004 6/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC		
195	0000279545	03225530	NEW200004 7/20	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,434.24	12,853.05
195	0000279546	03225607	703749	01	0000005613	NEW YORK STATE	3,555.23	12,853.05
195	0000279547	03225664	9990000448151	01	0000005613	NEW YORK STATE	2,100.00	2,100.00
195	0000279548	03225156	0141070000 7/6-8/4/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	300.00	300.00
195	0000279548	03225180	2680083123 6/26-7/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	264.62	612.67
195	0000279548	03225183	5860085262 6/26-7/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.46	612.67
195	0000279548	03225187	9040100588 6/26-7/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.46	612.67
195	0000279548	03225507	5220101114 6/26-7/28/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	43.99	612.67
195	0000279548	03225509	1165190135 7/6-8/4/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	153.06	612.67
195	0000279548	03225511	0143787179 7/1-7/31/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.01	612.67
195	0000279548	03225511	0143787179 7/1-7/31/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	49.07	612.67
195	0000279549	03225377	CNON070 7/10-8/10/20 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,017.91	22,852.26
195	0000279549	03225378	CNON070 7/10-8/10/20 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	11,493.50	22,852.26
195	0000279549	03225379	CNON070 7/10-8/10/20 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,108.94	22,852.26
195	0000279549	03225381	CNON070 7/10-8/10/20 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,231.91	22,852.26
195	0000279550	03223949	0051883-IN	01	0000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	533.20	533.20
195	0000279551	03224730	10014326390 6/25-7/28/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,175.13
195	0000279551	03224733	10027366755 6/25-7/28/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,175.13
195	0000279551	03224736	10012459417 6/24-7/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	112.64	1,175.13
195	0000279551	03224737	10012459425 6/24-7/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	1,175.13
195	0000279551	03224740	10012459433 6/24-7/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	517.53	1,175.13
195	0000279551	03224744	10012459441 6/24-7/24/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	265.13	1,175.13
195	0000279551	03225417	10012498217 6/17-7/17/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	50.59	1,175.13
195	0000279551	03225418	10012498241 5/14-7/15/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	174.01	1,175.13
195	0000279552	03225010	875215	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	220.08	220.08
195	0000279553	03225653	9224546-01	01	0000005507	OMNI SERVICES INC	98.71	164.77
195	0000279553	03225665	9223734-01	01	0000005507	OMNI SERVICES INC	66.06	164.77
195	0000279554	03225478	ONP200001 6/20	01	0000007018	ON POINT FOR COLLEGE INC	132,067.05	132,067.05
195	0000279555	03206791	2020 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	8,333.00
195	0000279556	03225018	142761142761 7/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	676.00	7,013.34
195	0000279556	03225019	142761243703 7/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	561.60	7,013.34
195	0000279556	03225020	143758143758 7/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	7,013.34
195	0000279556	03225022	184094192534 7/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,996.80	7,013.34
195	0000279556	03225023	184992193432 7/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.14	7,013.34
195	0000279556	03225025	248244218863 7/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	561.60	7,013.34
195	0000279556	03225173	192649192987 7/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.10	7,013.34
195	0000279556	03225551	136251602691 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	744.00	7,013.34
195	0000279556	03225557	136247136247 7/16/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.22	7,013.34



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195	0000279556	03225608	622866603270 7/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	320.78	7,013.34
195	0000279557	03225260	100400011056	01	0000005454	OTIS ELEVATOR COMPANY	12,401.13	12,401.13
195	0000279558	03225640	01115CO20255477	01	0000008388	OVERDRIVE INC	833.34	5,214.95
195	0000279558	03225641	01115CO20255540	01	0000008388	OVERDRIVE INC	4,381.61	5,214.95
195	0000279559	03225207	183867	01	0000005714	OVERHEAD DOOR CO OF CORTLAND INC		
						OVERHEAD DOOR CO OF GREATER SYRACUSE	129.89	129.89
195	0000279560	03225021	8805	01	0000006904	PARKITECTS INC	2,400.00	2,400.00
195	0000279561	03225331	807252	01	0000021762	PESTECH EXTERMINATING INC	72.00	222.00
195	0000279561	03225335	816380	01	0000021762	PESTECH EXTERMINATING INC	75.00	222.00
195	0000279561	03225336	824620	01	0000021762	PESTECH EXTERMINATING INC	75.00	222.00
195	0000279562	03225066	13934	01	0000006573	PRECISION DIECUTTING INC	12,897.66	12,897.66
195	0000279563	03225396	6220	01	0000006950	PRESENTATION CONCEPTS CORP	500.00	500.00
195	0000279564	03225314	20391	01	0000006751	PRUDENT ENGINEERING LLP	1,554.32	1,554.32
195	0000279565	03225196	S1413051.001	01	0000009284	PYRAMID PAPER COMPANY		
						PYRAMID SCHOOL PRODUCTS	143.04	143.04
195	0000279566	03225171	997396595	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	590.16	590.16
195	0000279567	03225691	I-200227F-A1	01	0000007341	RIGHT PRICE COMPANIES INC	17,500.00	17,500.00
195	0000279568	03225198	4616	01	0000024896	ROLAND JAMES LLC		
						EMPIRE GOLF CARS	2,250.00	2,250.00
195	0000279569	03224106	71874	01	0000006050	RUDY SCHMID INC	180.00	720.00
195	0000279569	03224107	71875	01	0000006050	RUDY SCHMID INC	180.00	720.00
195	0000279569	03224108	71876	01	0000006050	RUDY SCHMID INC	180.00	720.00
195	0000279569	03224109	71878	01	0000006050	RUDY SCHMID INC	180.00	720.00
195	0000279570	03225190	4174	01	0000031501	SAMUEL K PERRY		
						KING OF CLEAN	3,321.66	3,321.66
195	0000279571	03225324	0023747569 7/20	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	372.27	713.69
195	0000279571	03225474	0023565432 8/20	01	0000035038	SANTANDER CONSUMER USA INC		
						DBA CHRYSLER CAPITAL	341.42	713.69
195	0000279572	03225436	NN-7248-17-2	01	0000004540	SCOTT D BOND	112.00	112.00
195	0000279573	03224039	246474	01	0000000165	SCOTT'S PHARMA INC	4,984.15	4,984.15
195	0000279574	03222500	OVRPMT-003512-2020-GOMENYUK	01	0000036144	SERGIY GOMENYUK	3,127.99	3,127.99
195	0000279575	03225670	Proctor 8/8/20	01	0000000976	SHEILA A SMITH	59.00	59.00
195	0000279576	03225679	Proctor 8/8/20	01	0000000343	SHEILA M DAVIDSON	61.95	61.95
195	0000279577	03225442	9894-7	01	0000008370	SHERWIN-WILLIAMS CO	504.25	504.25
195	0000279578	03225394	5446115312	01	0000019697	SIEMENS INDUSTRY INC	4,129.00	4,129.00
195	0000279579	03225466	SIL210001 7/20	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	6,540.00	6,540.00
195	0000279580	03225563	CT00820-NO 2-8/3/20	01	0000034958	SILVERLINE CONSTRUCTION INC	143,779.39	143,779.39
195	0000279581	03225505	1484	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	200.00
195	0000279582	03225654	replace H0000101	01	0000009114	STATE OF VIRGINIA	30.00	30.00
195	0000279583	03224195	2565	01	0000002504	STEPHEN TUMBER		
						TUMBERS TOWN & COUNTRY LANDSCAPING	467.00	467.00
195	0000279584	03224041	V10083	01	0000005666	STEWART W SMITH INC	129.70	129.70
195	0000279585	03225278	1307316	01	0000009393	SWANSON SERVICES CORP	49.60	102.40
195	0000279585	03225279	1303139	01	0000009393	SWANSON SERVICES CORP	52.80	102.40
195	0000279586	03206649	2020 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
195	0000279587	03223825	138788	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	280.00	280.00
195	0000279588	03225280	12723	01	0000036149	SYSTEMS TECHNOLOGY GROUP INC	600.00	600.00
195	0000279589	03225684	0147782-IN	01	0000027021	TELESOURCE SERVICES INC	380.16	380.16
195	0000279590	03225449	4003641 7/20	01	0000007825	TEST AMERICA LABORATORIES INC	1,616.25	1,616.25
195	0000279591	03225064	6065	01	0000022009	THOMAS D PREVILLE		
						TOMMYS GRASS & CONTRACTING SERVICES	960.00	3,375.00



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195	0000279591	03225166	6093	01	0000022009	THOMAS D PREVILLE		
195	0000279591	03225168	6094	01	0000022009	TOMMYS GRASS & CONTRACTING SERVICES	975.00	3,375.00
195	0000279592	03225732	7197 3/20	01	0000005731	THOMAS D PREVILLE		
195	0000279592	03225734	7197 7/20	01	0000005731	TOMMYS GRASS & CONTRACTING SERVICES	1,440.00	3,375.00
195	0000279592	03225732	7197 3/20	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
195	0000279592	03225734	7197 7/20	01	0000005731	DBA BOBCAT OF CNY	1.29	780.00
195	0000279593	03224104	195516	01	0000005754	THOMPSON & JOHNSON EQUIPMENT CO INC	778.71	780.00
195	0000279594	03223945	Refund-Tiffany Renk	01	0000036179	DBA BOBCAT OF CNY	340.00	340.00
195	0000279595	03225384	012990501 8/20	01	0000009628	THRUWAY AUTOGLASS DISTRIBUTORS INC	700.00	700.00
195	0000279595	03225465	091040101 8/20	01	0000009628	TIFFANY RENK		
195	0000279595	03225638	011386501 8/20	01	0000009628	TIME WARNER CABLE	1,889.72	2,130.65
195	0000279596	03225652	202-730962601-001 8/20	01	0000009628	TIME WARNER CABLE	105.95	2,130.65
195	0000279597	03223797	419796032	01	0000008327	TIME WARNER CABLE	134.98	2,130.65
195	0000279597	03225268	418772158	01	0000008327	TIME WARNER CABLE	130.77	130.77
195	0000279597	03225581	406704197	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279597	03225582	409182524	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	213.37	28,504.10
195	0000279597	03225583	411593742	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279597	03225585	414047910	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	994.02	28,504.10
195	0000279597	03225587	416319523	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279597	03225588	418775045	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	3,519.00	28,504.10
195	0000279597	03225629	407728476	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279597	03225635	410156368	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	3,519.00	28,504.10
195	0000279597	03225637	412593014	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279597	03225642	415003771	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	6,592.59	28,504.10
195	0000279597	03225700	419738505	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279598	03225003	11000835600 7/1-8/1/20	01	0000005831	DBA TOSHIBA BUSINESS SOLUTIONS	4,020.58	28,504.10
195	0000279598	03225005	11000916300 7/1-8/1/20	01	0000005831	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279598	03225203	20200270300 4/25-7/24/20	01	0000005831	TOWN OF DEWITT	5,216.46	28,504.10
195	0000279599	03225155	CT07820 8/6/20	01	0000005832	DBA TOSHIBA BUSINESS SOLUTIONS	5,216.46	28,504.10
195	0000279600	03225012	UTILITIES 11/7/19-5/29/20	01	0000015302	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279601	03225594	220112	01	0000006332	DBA TOSHIBA BUSINESS SOLUTIONS	3,892.32	28,504.10
195	0000279601	03225595	220580	01	0000006332	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279602	03225013	2239700511	01	0000018802	DBA TOSHIBA BUSINESS SOLUTIONS	82.00	28,504.10
195	0000279602	03225184	2239700510	01	0000018802	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279603	03225306	251951	01	0000035045	DBA TOSHIBA BUSINESS SOLUTIONS	158.30	28,504.10
195	0000279603	03225306	251951	01	0000035045	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000279603	03225306	251951	01	0000035045	TOWN OF DEWITT	1,992.22	6,468.68
195	0000279603	03225306	251951	01	0000035045	TOWN OF DEWITT	4,450.33	6,468.68
195	0000279603	03225306	251951	01	0000035045	TOWN OF DEWITT	26.13	6,468.68
195	0000279603	03225306	251951	01	0000035045	TOWN OF ELBRIDGE	10,000.00	10,000.00
195	0000279603	03225306	251951	01	0000035045	TOWN OF TULLY	4,011.75	4,011.75
195	0000279603	03225306	251951	01	0000035045	TRI TANK CORP	5,032.50	6,912.50
195	0000279603	03225306	251951	01	0000035045	TRI TANK CORP	1,880.00	6,912.50
195	0000279603	03225306	251951	01	0000035045	TRINITY SERVICES GROUP INC		
195	0000279603	03225306	251951	01	0000035045	TRINITY SERVICES I LLC	5,649.44	11,253.32
195	0000279603	03225306	251951	01	0000035045	TRINITY SERVICES GROUP INC		
195	0000279603	03225306	251951	01	0000035045	TRINITY SERVICES I LLC	5,603.88	11,253.32
195	0000279603	03225306	251951	01	0000035045	TRIPLE CROWN PRODUCTS	503.52	503.52





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195	0000279604	03225493	121822098	01	0000008520	ULINE INC	353.94	353.94
195	0000279605	03225698	1316544 7/20	01	0000027883	UNIFIRST MANUFACTURING CORP	374.22	374.22
195	0000279606	03222346	13X232 6/20/20	01	0000008473	UNITED PARCEL SERVICE INC	283.59	297.16
195	0000279606	03225159	3Y299Y 8/1/20	01	0000008473	UNITED PARCEL SERVICE INC	13.57	297.16
195	0000279607	03224908	Refund-United Way of CNY, Inc	01	0000005686	UNITED WAY OF CNY INC	200.00	200.00
195	0000279608	03225204	1163	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
195	0000279609	03225472	UPP220001 7/20	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	1,995.56	1,995.56
195	0000279610	03225371	10	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	4,112.50	4,362.50
195	0000279610	03225372	10A	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	250.00	4,362.50
195	0000279611	03225044	INV19727	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
						BRITE COMPUTERS	10,112.00	10,112.00
195	0000279612	03225146	143269	01	0000034003	USA BUTTONS INC	407.00	407.00
195	0000279613	03225565	CT28617-3756.44- NO 1-7/31/20	01	0000005942	VECTOR CONSTRUCTION CORP	489,070.27	807,799.16
195	0000279613	03225566	CT00720-3756.29-NO 10-7/31/20	01	0000005942	VECTOR CONSTRUCTION CORP	318,728.89	807,799.16
195	0000279614	03225444	8801052097	01	0000009703	VWR INTERNATIONAL LLC	542.82	1,576.88
195	0000279614	03225445	8801056055	01	0000009703	VWR INTERNATIONAL LLC	183.03	1,576.88
195	0000279614	03225446	8801056056	01	0000009703	VWR INTERNATIONAL LLC	192.57	1,576.88
195	0000279614	03225447	8801082349	01	0000009703	VWR INTERNATIONAL LLC	487.83	1,576.88
195	0000279614	03225736	8801824243	01	0000009703	VWR INTERNATIONAL LLC	170.63	1,576.88
195	0000279615	03224352	830637	01	0000007905	WESCO DISTRIBUTION INC	541.80	662.80
195	0000279615	03224970	827761	01	0000007905	WESCO DISTRIBUTION INC	121.00	662.80
195	0000279616	03225000	842747484	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,232.89	3,946.32
195	0000279616	03225144	842837618	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	713.43	3,946.32
195	0000279617	03225528	66833116	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	394.65	618.94
195	0000279617	03225633	66857204	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	224.29	618.94
195	0000279618	03225539	673-1681 7/25-8/24/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	421.74	452.17
195	0000279618	03225544	673-2598 7/25-8/24/20	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	30.43	452.17
195	0000279619	03225257	265781	01	0000024559	WORLD ARCHIVES LTD	8,767.00	8,767.00
195	0000279620	03225482	INV35683455	01	0000036195	ZOOM VIDEO COMMUNICATIONS INC	1,999.00	1,999.00
195	0000279621	03225662	MILEAGE 7/20	05	0000024180	NOAH HAYWOOD	161.58	161.58
195	0000279622	03225634	W/E 8/14/20	15	0000015216	ONONDAGA COUNTY	70.99	70.99
195	0000279623	03225060	Confidential Funds 8/5/20	31	0000023702	ROBERT WIEGAND	700.00	700.00
195	0000279624	03225342	REIMB CERT FEE-NYWEA	33	0000003663	DAVID G WEDE	160.00	160.00
195	0000279625	03225692	MILEAGE 6/20	35	0000032349	ANDREW WARD	125.35	125.35
195	0000279626	03225297	MILEAGE 7/20	35	0000001774	MARK D FORBES	329.48	329.48
195	0000279627	03225694	MILEAGE 7/20	35	0000004451	MICHAEL DECKER JR	158.70	158.70
195	0000279628	03225240	MILEAGE 7/20	38	0000004062	SCOTT SCHRILLA	238.05	238.05
195	0000279629	03225415	MILEAGE 7/20	43	0000031337	CHRISTOPHER CAWLEY	47.73	47.73
195	0000279630	03225239	MILEAGE 7/20	43	0000032312	EMILY KEENE	753.83	753.83
195	0000279631	03225237	MILEAGE 7/20	43	0000026644	HEATHER BLANCHARD	376.63	376.63
195	0000279632	03225351	MILEAGE 7/20	43	0000005129	KARA HUFF	215.05	215.05
195	0000279633	03225452	MILEAGE 7/20	43	0000004660	KIM A MORAN	52.33	52.33
195	0000279634	03225245	MILEAGE 7/20	43	0000004254	SHAWN M RUSH	123.63	123.63
195	0000279635	03225051	MILEAGE 7/20	47	0000026779	NICHOLAS KLEIST JR	176.53	176.53
195	0000279636	03225401	MILEAGE 7/20	65	0000001524	MARK T GROTH	128.80	128.80



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 08/14/2020  
 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	0000279637	03225687	Proctor 8/8/20	71	0000021479	ANN DEBEJIAN	73.75	73.75
195	0000279638	03225677	Proctor 8/8/20	71	0000002286	APRIL M WARRICK	59.00	59.00
195	0000279639	03225668	Proctor 8/8/20	71	0000002347	SANDRA OCONNOR	76.45	76.45
195	0000279640	03225678	Proctor 8/8/20	71	0000002536	TAFFEY POPKA	72.98	72.98
195	0000279641	03225376	MILEAGE 7/20	73	0000004064	KIM M CASEY	335.23	335.23
195	0000279642	03225393	MILEAGE 7/20	73	0000023753	KRISTINE FITZGERALD	265.65	265.65
195	0000279643	03225389	MILEAGE 7/20	73	0000002679	MATTHEW DENO	119.60	119.60
195	0000279644	03225261	MILEAGE 7/20	73	0000002359	MATTHEW HOUSE	244.38	244.38
195	0000279645	03225771	MILEAGE 7/20	73	0000034557	NAARAH TERRY	70.15	70.15
195	0000279646	03225768	MILEAGE 7/20	73	0000003601	PAUL M HELFELD	108.10	108.10
195	0000279647	03225685	MILEAGE 7/20	73	0000031507	PHILLIP PHILBRICK	96.60	96.60
195	0000279648	03225770	MILEAGE 6/20	73	0000003652	TREVOR PASTOR	718.75	718.75
195	0000279649	03225686	Proctor 8/8/20	79	0000016792	LINDA HOGARBOME	53.10	53.10
195	0000279650	03225591	W/E 8/14/20	79	0000015218	ONONDAGA COUNTY	15.00	15.00
195	0000279651	03225475	W/E 8/14/20	79	0000015074	ONONDAGA COUNTY SHERIFFS	361.81	361.81
195	0000279652	03225764	TIRE DAMAGE 7/20	79	0000027554	TYLER MYERS	148.22	148.22
195	0000279653	03225675	Proctor 8/8/20	81	0000004588	KATHRYN M DIGIULIO	47.20	47.20
195	0000279654	03225322	MILEAGE 7/20	81	0000007649	MARK P DAVIS	34.50	34.50
195	0000279655	03225320	MILEAGE 7/20	81	0000003458	MATTHEW WAGNER	271.40	271.40
195	0000279656	03225397	MILEAGE 7/20	82	0000005088	AMY FURNER	158.13	158.13
195	0000279657	03225399	MILEAGE 7/20	82	0000008095	BEVERLY COLLINS	148.35	148.35
195	0000279658	03225758	MILEAGE 7/20	82	0000001198	HEATHER TAYLOR-LANCETTE	77.63	77.63
195	0000279659	03225760	MILEAGE 6/20	82	0000001941	NATALIE ROANE	27.03	92.58
195	0000279659	03225763	MILEAGE 7/20	82	0000001941	NATALIE ROANE	65.55	92.58
195	0000279660	03225327	MILEAGE 7/20	82	0000003352	NICHOLAS STEPIEN	170.20	170.20
195	0000279661	03225298	MILEAGE 7/20	83	0000022105	ALISON REED	516.93	516.93
195	0000279662	03225303	MILEAGE 6/20	83	0000027480	AMANDA PATRICK	115.58	268.53
195	0000279662	03225304	MILEAGE 7/20	83	0000027480	AMANDA PATRICK	152.95	268.53
195	0000279663	03225299	MILEAGE 7/20	83	0000000652	AMY LAVELLE	170.78	170.78
195	0000279664	03225690	Proctor 8/8/20	83	0000016847	CELINDA M MCLAUGHLIN	47.20	47.20
195	0000279665	03225333	MILEAGE 7/20	83	0000034889	CHRISTINE ADIKA	186.30	186.30
195	0000279666	03225123	MILEAGE 7/20	83	0000019427	CHRISTINE GERMANO	174.80	174.80
195	0000279667	03225658	MILEAGE 7/20	83	0000029820	EMILIE MARTIN	397.90	397.90
195	0000279668	03225062	MILEAGE 7/20	83	0000029550	JAVAR PERRY	549.70	549.70
195	0000279669	03225247	MILEAGE 6/20	83	0000004683	JESSICA GROFF	17.25	52.90
195	0000279669	03225249	MILEAGE 7/20	83	0000004683	JESSICA GROFF	35.65	52.90
195	0000279670	03225733	MILEAGE 6/20	83	0000029551	JOHN MERRILL	37.95	37.95
195	0000279671	03225236	MILEAGE 7/20	83	0000034024	JONATHAN JAMES	173.08	173.08
195	0000279672	03225345	MILEAGE 7/20	83	0000023830	JORDAN GREENO	312.23	312.23
195	0000279673	03225307	MILEAGE 7/20	83	0000034441	JUSTIN SHARLOW	716.45	716.45
195	0000279674	03225300	MILEAGE 7/20	83	0000003343	KATHLEEN A BORNSTEIN	177.68	177.68
195	0000279675	03225130	MILEAGE 7/20	83	0000004858	KELLIE FALANGA	236.90	236.90
195	0000279676	03225254	MILEAGE 7/20	83	0000002008	MARGARET SMITH	159.28	159.28
195	0000279677	03224993	MILEAGE 7/20	83	0000034891	MEGAN BUCZEK	86.83	86.83
195	0000279678	03225305	MILEAGE 6/20	83	0000000580	MEGAN SHIRTZ	314.05	724.00
195	0000279678	03225741	MILEAGE 7/20	83	0000000580	MEGAN SHIRTZ	409.95	724.00
195	0000279679	03225365	MILEAGE 7/20	83	0000032460	MICHELLE SABENE	203.55	203.55
195	0000279680	03225256	MILEAGE 7/20	83	0000003136	SUMMER DUNCAN	491.63	491.63
195	0000279681	03225243	MILEAGE 6/20	83	0000019416	TRACY GOSSETT	51.75	169.05
195	0000279681	03225244	MILEAGE 7/20	83	0000019416	TRACY GOSSETT	117.30	169.05
195	0000279682	03225683	Proctor 8/8/20	93	0000004374	TRACEY WALDRON	44.25	44.25

4,012,910.29



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ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 08/14/2020  
Payment Cycle: VENDOR

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SCHEDULED PAYMENTS SELECTED: 399  
TOTAL VOUCHERS PAID: 399  
TOTAL CHECKS WRITTEN: 238  
CHECKS USED: 195-0000279445 THRU 195-0000279682  
OVERFLOW CHECKS:

4,012,910.29