



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/11/2020
 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	0000280387	03228071	1210142	01	0000022022	A VERDI LLC	94.00	188.00
195	0000280387	03228137	1244077	01	0000022022	A VERDI LLC	94.00	188.00
195	0000280388	03227174	0040673-1N	01	0000035805	A&M AQUATICS INC	220.90	220.90
195	0000280389	03228597	7049	01	0000034160	AAA QUICK PLOWS & LAWNS INC	635.00	635.00
195	0000280390	03227898	20-7807	01	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	284.50	284.50
195	0000280391	03227906	403059958 9/20	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	57.99	57.99
195	0000280392	03228069	554623304	01	0000008468	ANIXTER INC	1,356.82	1,356.82
195	0000280393	03228387	Mouring,J 5/9/2020	01	0000008581	AYER & ZIMMER FUNERAL HOME INC	2,815.00	2,815.00
195	0000280394	03228070	175930362	01	0000005222	B&H FOTO & ELECTRONICS CORP		
						B&H PHOTO-VIDEO-PRO AUDIO	268.38	268.38
195	0000280395	03228277	140111875	01	0000024037	BAKER COMMODITIES INC	35.00	35.00
195	0000280396	03227913	1407 8/20	01	0000015117	BIG 4 TIRE SALES & SERVICE	114.00	114.00
195	0000280397	03228149	NC1001560281	01	0000009162	BOB BARKER COMPANY INC	182.36	963.80
195	0000280397	03228177	NC1001557243	01	0000009162	BOB BARKER COMPANY INC	781.44	963.80
195	0000280398	03228121	104140	01	0000006301	BON-TON GLASS SYRACUSE INC	3,875.00	3,875.00
195	0000280399	03228238	RS200702125901 6/20 RS	01	0000018632	BRIGHT STARTS OF CNY LLC	770.00	770.00
195	0000280400	03228364	73071	01	0000009549	CALIFORNIA PROFESSIONAL	264.04	264.04
195	0000280401	03227834	04280 9/20	01	0000007992	CAMILLUS ANIMAL CLINIC PC	588.61	588.61
195	0000280402	03227150	Refund-Carl Sigona	01	0000036239	CARL SIGONA	99.86	99.86
195	0000280403	03228412	6663	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	250.00	890.00
195	0000280403	03228413	6674	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	250.00	890.00
195	0000280403	03228414	6636	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	890.00
195	0000280403	03228415	6707	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	890.00
195	0000280403	03228416	6747	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	60.00	890.00
195	0000280403	03228417	6641	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	55.00	890.00
195	0000280403	03228418	6677	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	100.00	890.00
195	0000280403	03228419	6678	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	55.00	890.00
195	0000280404	03228465	CAY200004 7/20	01	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	2,414.80	2,414.80
195	0000280405	03228066	ZSX5705	01	0000008547	CDW GOVERNMENT INC	1,111.42	2,022.42
195	0000280405	03228138	ZTS1464	01	0000008547	CDW GOVERNMENT INC	911.00	2,022.42
195	0000280406	03228157	11870172	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	441.37	1,166.37
195	0000280406	03228158	11870181	01	0000000170	CENTRAL PRODUCTS LLC		
						DBA CENTRAL RESTAURANT PRODUCTS	725.00	1,166.37
195	0000280407	03228135	EBXE340020200821	01	0000029411	CH2M HILL ENGINEERING PA	13,791.73	13,791.73
195	0000280408	03227880	20-015	01	0000022055	CHARLES A CATANESE	27,400.00	27,400.00
195	0000280409	03227875	OVRPMT-092233-2020-WELCH	01	0000036267	CHARLES WELCH	75.58	75.58
195	0000280410	03228164	5017052935	01	0000014994	CINTAS CORPORATION NO 2	32.09	239.29
195	0000280410	03228166	5017584043	01	0000014994	CINTAS CORPORATION NO 2	19.02	239.29
195	0000280410	03228172	5019036773	01	0000014994	CINTAS CORPORATION NO 2	26.17	239.29
195	0000280410	03228185	5021714127	01	0000014994	CINTAS CORPORATION NO 2	18.19	239.29
195	0000280410	03228187	5016738699	01	0000014994	CINTAS CORPORATION NO 2	16.62	239.29
195	0000280410	03228189	5017173801	01	0000014994	CINTAS CORPORATION NO 2	24.12	239.29



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195	0000280410	03228191	5017044200	01	0000014994	CINTAS CORPORATION NO 2	33.16	239.29
195	0000280410	03228192	5018135543	01	0000014994	CINTAS CORPORATION NO 2	45.54	239.29
195	0000280410	03228193	5018135532	01	0000014994	CINTAS CORPORATION NO 2	12.19	239.29
195	0000280410	03228195	5019394808	01	0000014994	CINTAS CORPORATION NO 2	12.19	239.29
195	0000280411	03228504	CIT190001 1-12/19	01	0000005824	CITY OF SYRACUSE	8,500.00	8,500.00
195	0000280412	03227874	OVRPMT-063162-2020-TYRELL	01	0000036266	CONVERSE & MORELL	20.00	20.00
195	0000280413	03228144	S041146291.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	416.00	1,248.00
195	0000280413	03228145	S041146291.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC		
						COOPER ELECTRIC SUPPLY COMPANY INC	832.00	1,248.00
195	0000280414	03207458	2020 CT09518	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	26,415.00	26,415.00
195	0000280415	03227977	V2020-034	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	53,604.29	53,604.29
195	0000280416	03227937	COR200001 8/19	01	0000032340	CORTLAND COUNTY COMMUNITY		
						ACTION PROGRAM INC	4,567.00	13,353.00
195	0000280416	03227940	COR200001 9/19	01	0000032340	CORTLAND COUNTY COMMUNITY		
						ACTION PROGRAM INC	8,786.00	13,353.00
195	0000280417	03228045	660350	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,192.00	1,192.00
195	0000280418	03228384	Ryan,T 3/22/2020	01	0000006395	DAIN-CULLINAN FUNERAL HOME INC	2,252.00	2,252.00
195	0000280419	03228240	RS200828200141 8/20 OT	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	945.00	945.00
195	0000280420	03228074	10417265932	01	0000009467	DELL MARKETING LP	575.00	3,695.00
195	0000280420	03228112	10419011280	01	0000009467	DELL MARKETING LP	3,120.00	3,695.00
195	0000280421	03228098	6816010	01	0000008664	DEMCO INC	470.04	470.04
195	0000280422	03228606	20/8	01	0000024327	DENNIS J HAYES	140.00	140.00
195	0000280423	03227894	09500C226000 7/29/20	01	0000015244	DEPARTMENT OF WATER	130.46	182.45
195	0000280423	03227895	09500C225000 7/29/20	01	0000015244	DEPARTMENT OF WATER	51.99	182.45
195	0000280424	03228540	0009245	01	0000023745	DIGITAL HYVE MARKETING LLC	20,615.00	20,615.00
195	0000280425	03228401	HILLARY V ST LAWRENCE COUNTY-2	01	0000036183	DOROTHEA MULLEN	703.10	703.10
195	0000280426	03228152	319195	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	732.00	4,567.00
195	0000280426	03228153	319200	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	61.00	4,567.00
195	0000280426	03228154	319245	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,887.00	4,567.00
195	0000280426	03228155	319535	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,887.00	4,567.00
195	0000280427	03227355	779357	01	0000008113	EDWARD JOY ELECTRIC LLC	1,835.00	2,497.80
195	0000280427	03228614	779356	01	0000008113	EDWARD JOY ELECTRIC LLC	442.80	2,497.80
195	0000280427	03228615	779355	01	0000008113	EDWARD JOY ELECTRIC LLC	220.00	2,497.80
195	0000280428	03228168	1350	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	50.00
195	0000280429	03227934	7990	01	0000025035	ELEVATTITT INC	240.00	240.00
195	0000280430	03227931	46176	01	0000008228	EMPIRE CRANE CO LLC	650.00	650.00
195	0000280431	03226418	NYSY150130	01	0000008735	FASTENAL COMPANY	84.91	8,579.91
195	0000280431	03228588	NYSY150298	01	0000008735	FASTENAL COMPANY	8,495.00	8,579.91
195	0000280432	03226661	708945054	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	17.83	90.70
195	0000280432	03226964	709572062	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	72.87	90.70
195	0000280433	03228420	19925	01	0000006512	FILTREC CORP	1,431.95	1,431.95
195	0000280434	03227921	5383867	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	786.76	1,109.67
195	0000280434	03227923	6275293	01	0000007826	FISHER SCIENTIFIC COMPANY LLC		
						FISHER HEALTHCARE	322.91	1,109.67



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195	0000280435	03227916	349120 8/20	01	0000009380	FLEETPRIDE INC	1,257.22	1,257.22
195	0000280436	03214060	2020 CT07618	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	214,075.00	214,075.00
195	0000280437	03228619	Davison, Baby Boy 7/24/2020	01	0000005766	FRASIER-SHEPARDSON	500.00	500.00
195	0000280438	03228073	BC1168792	01	0000007443	GALLS LLC	276.00	15,312.39
195	0000280438	03228075	BC1171302	01	0000007443	GALLS LLC	740.00	15,312.39
195	0000280438	03228097	BC1164497	01	0000007443	GALLS LLC	108.00	15,312.39
195	0000280438	03228099	BC1164783	01	0000007443	GALLS LLC	176.00	15,312.39
195	0000280438	03228101	BC1166053	01	0000007443	GALLS LLC	536.00	15,312.39
195	0000280438	03228103	BC1166185	01	0000007443	GALLS LLC	494.00	15,312.39
195	0000280438	03228104	BC1166319	01	0000007443	GALLS LLC	202.32	15,312.39
195	0000280438	03228106	BC1166321	01	0000007443	GALLS LLC	145.16	15,312.39
195	0000280438	03228107	BC1166392	01	0000007443	GALLS LLC	871.00	15,312.39
195	0000280438	03228111	BC1166393	01	0000007443	GALLS LLC	156.00	15,312.39
195	0000280438	03228114	BC1166409	01	0000007443	GALLS LLC	340.00	15,312.39
195	0000280438	03228115	BC1166412	01	0000007443	GALLS LLC	244.00	15,312.39
195	0000280438	03228117	BC1166458	01	0000007443	GALLS LLC	711.38	15,312.39
195	0000280438	03228118	BC1166493	01	0000007443	GALLS LLC	200.00	15,312.39
195	0000280438	03228120	BC1166781	01	0000007443	GALLS LLC	156.00	15,312.39
195	0000280438	03228180	BC1179189	01	0000007443	GALLS LLC	828.00	15,312.39
195	0000280438	03228181	BC1179131	01	0000007443	GALLS LLC	80.00	15,312.39
195	0000280438	03228182	BC1178795	01	0000007443	GALLS LLC	259.00	15,312.39
195	0000280438	03228219	BC1177791	01	0000007443	GALLS LLC	316.80	15,312.39
195	0000280438	03228220	BC1177413	01	0000007443	GALLS LLC	78.00	15,312.39
195	0000280438	03228221	BC1167022	01	0000007443	GALLS LLC	128.00	15,312.39
195	0000280438	03228222	BC1168471	01	0000007443	GALLS LLC	82.80	15,312.39
195	0000280438	03228223	BC1169293	01	0000007443	GALLS LLC	798.00	15,312.39
195	0000280438	03228228	BC1174055	01	0000007443	GALLS LLC	684.00	15,312.39
195	0000280438	03228229	BC1174285	01	0000007443	GALLS LLC	330.00	15,312.39
195	0000280438	03228231	BC1173104	01	0000007443	GALLS LLC	734.00	15,312.39
195	0000280438	03228241	BC1171019	01	0000007443	GALLS LLC	81.00	15,312.39
195	0000280438	03228242	BC1172223	01	0000007443	GALLS LLC	260.00	15,312.39
195	0000280438	03228243	BC1172583	01	0000007443	GALLS LLC	7.36	15,312.39
195	0000280438	03228245	BC1172584	01	0000007443	GALLS LLC	272.00	15,312.39
195	0000280438	03228247	BC1172604	01	0000007443	GALLS LLC	258.00	15,312.39
195	0000280438	03228248	BC1172618	01	0000007443	GALLS LLC	160.00	15,312.39
195	0000280438	03228249	BC1172713	01	0000007443	GALLS LLC	152.00	15,312.39
195	0000280438	03228251	BC1176538	01	0000007443	GALLS LLC	620.00	15,312.39
195	0000280438	03228252	BC1176548	01	0000007443	GALLS LLC	330.00	15,312.39
195	0000280438	03228253	BC1176550	01	0000007443	GALLS LLC	178.00	15,312.39
195	0000280438	03228254	BC1176752	01	0000007443	GALLS LLC	934.19	15,312.39
195	0000280438	03228255	BC1176894	01	0000007443	GALLS LLC	160.00	15,312.39
195	0000280438	03228257	BC1176907	01	0000007443	GALLS LLC	108.00	15,312.39
195	0000280438	03228260	BC1176908	01	0000007443	GALLS LLC	119.00	15,312.39
195	0000280438	03228263	BC1177033	01	0000007443	GALLS LLC	144.00	15,312.39
195	0000280438	03228265	BC1177226	01	0000007443	GALLS LLC	268.00	15,312.39
195	0000280438	03228267	BC1177228	01	0000007443	GALLS LLC	202.00	15,312.39
195	0000280438	03228268	BC1174951	01	0000007443	GALLS LLC	276.00	15,312.39
195	0000280438	03228271	BC1174880	01	0000007443	GALLS LLC	180.00	15,312.39
195	0000280438	03228272	BC1169102	01	0000007443	GALLS LLC	132.00	15,312.39
195	0000280438	03228273	BC1163725	01	0000007443	GALLS LLC	380.38	15,312.39
195	0000280438	03228274	BC1166471	01	0000007443	GALLS LLC	260.00	15,312.39
195	0000280438	03228280	BC1174804	01	0000007443	GALLS LLC	156.00	15,312.39



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195	0000280440	03227639	00034471 8/22/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	30.43	58.49
195	0000280440	03227642	00034435 8/18/20	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	28.06	58.49
195	0000280441	03227057	91016-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	586.74	1,168.88
195	0000280441	03227062	91262	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	582.14	1,168.88
195	0000280442	03228079	584275	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	523.00	624.44
195	0000280442	03228147	587428	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	101.44	624.44
195	0000280443	03227872	WPP 034-2020	01	0000028445	GREEN VINCENT LLC	700.00	700.00
195	0000280444	03228405	0009690535 8/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,006.40
195	0000280444	03228406	0009692836 8/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,006.40
195	0000280444	03228407	0009692948 8/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,006.40
195	0000280444	03228408	0009690558 8/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.20	4,006.40
195	0000280444	03228409	0009694538 8/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,006.40
195	0000280444	03228435	0009694903 8/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,006.40
195	0000280444	03228436	0009693663 8/18/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,006.40
195	0000280444	03228440	0009697041 8/18/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,006.40
195	0000280444	03228441	0009698120 8/18/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,006.40
195	0000280444	03228443	0009698224 8/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,006.40
195	0000280444	03228444	0009700218 8/25/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,006.40
195	0000280444	03228446	0009700999 8/25/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,006.40
195	0000280444	03228448	0009702138 8/25/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,006.40
195	0000280444	03228449	0009703750 8/25/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,006.40
195	0000280444	03228450	0009698701 8/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	13.40	4,006.40
195	0000280444	03228452	0009700982 8/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	12.80	4,006.40
195	0000280444	03228453	0009705956 8/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	87.20	4,006.40
195	0000280444	03228476	0009682206 8/2/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,006.40
195	0000280444	03228478	0009687293 8/4/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	4,006.40



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195	0000280444	03228479	0009687343 8/4/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	155.00	4,006.40
195	0000280444	03228480	0009687391 8/4/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	58.40	4,006.40
195	0000280444	03228482	0009687403 8/4/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	62.60	4,006.40
195	0000280444	03228484	0009687486 8/4/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.00	4,006.40
195	0000280444	03228485	0009687510 8/4/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,006.40
195	0000280444	03228486	0009688678 8/6/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,006.40
195	0000280444	03228488	0009691173 8/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.12	4,006.40
195	0000280444	03228489	0009691185 8/9/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.00	4,006.40
195	0000280444	03228491	0009692485 8/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,006.40
195	0000280444	03228492	0009692490 8/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	155.60	4,006.40
195	0000280444	03228494	0009692507 8/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,006.40
195	0000280444	03228495	0009692510 8/11/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,006.40
195	0000280444	03228497	0009694566 8/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	60.80	4,006.40
195	0000280444	03228498	0009694568 8/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	4,006.40
195	0000280444	03228499	0009694574 8/13/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	63.20	4,006.40
195	0000280444	03228501	0009695151 8/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	185.72	4,006.40
195	0000280444	03228502	0009695872 8/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	92.84	4,006.40
195	0000280444	03228503	0009695958 8/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	94.28	4,006.40
195	0000280444	03228506	0009695967 8/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.72	4,006.40
195	0000280444	03228507	0009695986 8/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,006.40
195	0000280444	03228509	0009695991 8/16/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	74.84	4,006.40
195	0000280444	03228512	0009698186 8/18/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	155.00	4,006.40
195	0000280444	03228513	0009699191 8/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	77.60	4,006.40
195	0000280444	03228543	0009699208 8/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	79.40	4,006.40
195	0000280444	03228545	0009700148 8/20/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.60	4,006.40
195	0000280444	03228546	0009702017 8/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.72	4,006.40



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195	0000280444	03228548	0009702025 8/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000280444	03228552	0009702029 8/23/20	01	0000007533	ADVANCED MEDIA GROUP	185.72	4,006.40
195	0000280444	03228553	0009702037 8/23/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	74.84	4,006.40
195	0000280444	03228558	0009702046 8/23/20	01	0000007533	ADVANCED MEDIA GROUP	92.12	4,006.40
195	0000280444	03228559	0009703436 8/25/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	94.28	4,006.40
195	0000280444	03228570	0009705770 8/27/20	01	0000007533	ADVANCED MEDIA GROUP	65.60	4,006.40
195	0000280444	03228572	0009705801 8/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	80.60	4,006.40
195	0000280444	03228574	0009705805 8/27/20	01	0000007533	ADVANCED MEDIA GROUP	156.80	4,006.40
195	0000280444	03228576	0009705813 8/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	63.20	4,006.40
195	0000280444	03228577	0009705831 8/27/20	01	0000007533	ADVANCED MEDIA GROUP	78.20	4,006.40
195	0000280444	03228579	0009705843 8/27/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	79.40	4,006.40
195	0000280444	03228582	0009705851 8/27/20	01	0000007533	ADVANCED MEDIA GROUP	65.60	4,006.40
195	0000280444	03228584	0009708005 8/30/20	01	0000007533	HERALD PUBLISHING COMPANY LLC	78.80	4,006.40
195	0000280444	03228584	0009708005 8/30/20	01	0000007533	ADVANCED MEDIA GROUP	93.56	4,006.40
195	0000280446	03228319	36800-3863341 8/5/20	01	0000007533	HERALD PUBLISHING COMPANY LLC		
195	0000280447	03228078	JAE210001 7/20	01	0000022196	ADVANCED MEDIA GROUP	124.65	124.65
195	0000280448	03228059	2341182-01	01	0000005492	HIGHLAND PATIENT TRANSPORT INC	266.29	266.29
195	0000280448	03228061	2348407-00	01	0000005492	HILL & MARKES INC	267.93	1,488.55
195	0000280448	03228080	2341182-00	01	0000005492	HILL & MARKES INC	95.58	1,488.55
195	0000280448	03228151	2345041-00	01	0000005492	HILL & MARKES INC	947.04	1,488.55
195	0000280449	03228466	HCC200002 6/20	01	0000005898	HILL & MARKES INC	178.00	1,488.55
195	0000280449	03228468	HCC200002 7/20	01	0000005898	HILLSIDE CHILDRENS CENTER	49,983.16	100,071.47
195	0000280450	03228434	HAC210002 7/20	01	0000005990	HILLSIDE CHILDRENS CENTER	50,088.31	100,071.47
195	0000280450	03228528	HAC210002 8/20	01	0000005990	HOME AIDES OF CNY INC	26,211.90	50,815.30
195	0000280451	03227768	8168 2020/21 SCHOOL TAX	01	0000015154	HOME AIDES OF CNY INC	24,603.40	50,815.30
195	0000280451	03227824	8169 2020/21 SCHOOL TAX	01	0000015154	HOMER CENTRAL SCHOOL DISTRICT	2,387.58	7,854.02
195	0000280451	03227830	8170 2020/21 SCHOOL TAX	01	0000015154	HOMER CENTRAL SCHOOL DISTRICT	1,948.73	7,854.02
195	0000280451	03227838	8171 2020/21 SCHOOL TAX	01	0000015154	HOMER CENTRAL SCHOOL DISTRICT	2,555.85	7,854.02
195	0000280452	03227519	310648	01	0000008180	HOMER CENTRAL SCHOOL DISTRICT	961.86	7,854.02
195	0000280453	03227942	IN210001 8/20	01	0000034017	HURTUBISE TIRE INC	1,551.72	1,551.72
195	0000280454	03228622	1100760699	01	0000031382	IN MY FATHERS KITCHEN	12,501.88	12,501.88
195	0000280455	03228160	INT210002 7/20	01	0000006894	INSIGHT PUBLIC SECTOR INC	1,468.60	1,468.60
195	0000280456	03228536	P200000619	01	0000009378	INTEGRITY HOME CARE SERVICES	2,861.96	2,861.96
195	0000280456	03228537	P200000550	01	0000009378	INTERGRAPH CORP	156,389.83	250,223.73
195	0000280457	03228068	82455	01	0000005951	INTERGRAPH CORP	93,833.90	250,223.73
195	0000280458	03227909	38273 8/20	01	0000006063	J & M SCHAEFER INC	700.00	700.00
195	0000280459	03228161	Refund-Jacob Welsh	01	0000036282	J & T AUTOMOTIVE INC	985.00	985.00
195	0000280460	03227156	Refund-James Kolbe	01	0000036242	JACOB WELSH	80.00	80.00
195	0000280461	03228322	CT01618 8/20	01	0000035779	JAMES KOLBE	150.65	150.65
						JASON T ILLG	300.00	300.00



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195	0000280462	03227160	Refund-John Lischak	01	0000005393	JOHN M LISCHAK	91.87	91.87
195	0000280463	03221679	34457016	01	0000008653	JOHNSON CONTROLS INC	5,167.98	5,167.98
195	0000280464	03203081	MILEAGE 1-12/20	01	0000029492	JOSHUA M CZYZ	60.00	60.00
195	0000280465	03227862	May2000051Ma	01	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	20,336.93	20,336.93
195	0000280466	03228300	PERSONAL INJURY 7/26/13	01	0000036294	JULIE S JORDAN		
						LAW OFFICES OF JORDAN DIPALMA PLLC	15,000.00	15,000.00
195	0000280467	03226697	E906875	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	159.14	3,123.93
195	0000280467	03226748	C310079	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	140.00	3,123.93
195	0000280467	03228159	J744538	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	438.00	3,123.93
195	0000280467	03228224	W319667	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,670.34	3,123.93
195	0000280467	03228225	T291392	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	319.20	3,123.93
195	0000280467	03228226	X953678	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	397.25	3,123.93
195	0000280468	03228081	6-122374	01	0000005669	KELLEY BROS LLC	731.50	9,868.10
195	0000280468	03228581	6-122352	01	0000005669	KELLEY BROS LLC	4,568.30	9,868.10
195	0000280468	03228585	6-122357	01	0000005669	KELLEY BROS LLC	4,568.30	9,868.10
195	0000280469	03227929	SYR01	01	0000036271	KEYME LLC	9,659.09	9,659.09
195	0000280470	03228321	CT01618 8/20	01	0000030433	KIMBERLY FREEDMAN	300.00	300.00
195	0000280471	03228028	268009343	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	511.90	2,751.18
195	0000280471	03228345	268200636	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	918.91	2,751.18
195	0000280471	03228350	268130212	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,320.37	2,751.18
195	0000280472	03228340	4877129	01	0000009562	LANGUAGE LINE SERVICES INC	36.75	8,352.00
195	0000280472	03228623	4839465	01	0000009562	LANGUAGE LINE SERVICES INC	8,315.25	8,352.00
195	0000280473	03210669	2020 CT01920	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	625.00	625.00
195	0000280474	03228496	LEG200001 7/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	9,642.00	13,888.00
195	0000280474	03228500	LEG200001 8/20	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,246.00	13,888.00
195	0000280475	03228348	74503	01	0000036199	LOGICAL CONCEPTS INC		
						DBA OMNISITE	117.18	117.18
195	0000280476	03228360	53658	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	185.60	640.00
195	0000280476	03228362	53845	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	176.00	640.00
195	0000280476	03228363	54018	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	278.40	640.00
195	0000280477	03227924	678485092	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	1,238.00	1,238.00
195	0000280478	03228054	66390-2	01	0000007933	MIDLAND ASPHALT MATERIAL INC	98,225.89	98,225.89
195	0000280479	03227350	597042	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	386.72	35,226.92
195	0000280479	03228208	4964	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	4,338.22	35,226.92
195	0000280479	03228531	413849 8/20	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	16,367.65	35,226.92
195	0000280479	03228534	413857 8/20	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	9,125.90	35,226.92
195	0000280479	03228535	1098062 8/20	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO FUEL GROUP	5,008.43	35,226.92
195	0000280480	03228170	41289407	01	0000008449	MOTOROLA SOLUTIONS INC	4,003.65	4,003.65
195	0000280481	03228601	2020-6	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	3,800.00	3,800.00
195	0000280482	03227162	27082204	01	0000009602	MWI VETERINARY SUPPLY INC	1,230.19	1,305.66
195	0000280482	03227163	27082198	01	0000009602	MWI VETERINARY SUPPLY INC	75.47	1,305.66
195	0000280483	03228217	OSV000002187247	01	0000017052	NETWORKFLEET INC	3,351.33	3,351.33
195	0000280484	03228126	8448	01	0000005613	NEW YORK STATE	50.00	50.00



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195	0000280485	03227736	20-5699	01	0000005613	NEW YORK STATE	25,295.36	25,295.36
195	0000280486	03227896	3342518104 7/31-8/31/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	10,236.45	10,662.18
195	0000280486	03227961	9040100588 7/28-8/26/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	43.74	10,662.18
195	0000280486	03228329	0141070000 8/4-9/2/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	331.84	10,662.18
195	0000280486	03228590	0143787179 7/31-9/1/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	50.15	10,662.18
195	0000280487	03227451	320083	01	0000000949	NLR INC NORTHEAST LAMP RECYCLING INC	77.95	487.85
195	0000280487	03227452	320084	01	0000000949	NLR INC NORTHEAST LAMP RECYCLING INC	164.65	487.85
195	0000280487	03227453	320085	01	0000000949	NLR INC NORTHEAST LAMP RECYCLING INC	245.25	487.85
195	0000280488	03226855	A757851	01	0000026958	NOBLE HEALTH SERVICES INC	103.50	103.50
195	0000280489	03228520	7025622	01	0000015677	NORTHSIDE COLLISION CLAY LLC	5,190.78	8,723.32
195	0000280489	03228521	7025636	01	0000015677	NORTHSIDE COLLISION CLAY LLC	2,818.54	8,723.32
195	0000280489	03228524	7025758	01	0000015677	NORTHSIDE COLLISION CLAY LLC	714.00	8,723.32
195	0000280490	03227694	10012459417 7/25-8/25/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	104.25	999.65
195	0000280490	03227698	10012459425 7/25-8/25/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	999.65
195	0000280490	03227703	10012459433 7/25-8/25/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	548.26	999.65
195	0000280490	03227704	10012459441 7/25-8/25/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	291.91	999.65
195	0000280490	03227707	10014326390 7/29-8/25/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	999.65
195	0000280490	03227709	10027366755 7/29-8/25/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	999.65
195	0000280491	03228128	877486	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,112.86	1,112.86
195	0000280492	03228033	AA893	01	0000005207	NYS URBAN DEVELOPMENT CORP EMPIRE STATE DEVELOPMENT CORP	564.63	564.63
195	0000280493	03228206	ONP200003 7/20	01	0000007018	ON POINT FOR COLLEGE INC	6,751.01	87,932.39
195	0000280493	03228207	ONP200004 7/20	01	0000007018	ON POINT FOR COLLEGE INC	6,159.04	87,932.39
195	0000280493	03228469	ONP200001 7/20	01	0000007018	ON POINT FOR COLLEGE INC	75,022.34	87,932.39
195	0000280494	03206791	2020 CT08118	01	0000005827	ONONDAGA COUNTY SOIL AND WATER CONSERVATION DISTRICT	8,333.00	8,333.00
195	0000280495	03228426	167863167863 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	236.30	1,687.56
195	0000280495	03228429	168581168581 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	896.00	1,687.56
195	0000280495	03228430	173000173186 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	450.81	1,687.56
195	0000280495	03228431	173649178023 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	104.45	1,687.56
195	0000280496	03228040	2020.012	01	0000019224	ONONDAGA EARTH CORPS	6,822.77	44,068.04
195	0000280496	03228041	2020.018	01	0000019224	ONONDAGA EARTH CORPS	3,312.44	44,068.04
195	0000280496	03228088	2020.010	01	0000019224	ONONDAGA EARTH CORPS	5,158.94	44,068.04
195	0000280496	03228093	2020.009	01	0000019224	ONONDAGA EARTH CORPS	7,681.94	44,068.04
195	0000280496	03228108	2020.013	01	0000019224	ONONDAGA EARTH CORPS	7,535.53	44,068.04
195	0000280496	03228113	2020.017	01	0000019224	ONONDAGA EARTH CORPS	13,556.42	44,068.04
195	0000280497	03206652	2020 CT07918	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	12,277.78	12,277.78
195	0000280498	03228089	OPH200001 7/20	01	0000009480	OPHELIA'S PLACE INC	2,500.00	5,000.00
195	0000280498	03228092	OPH200001 8/20	01	0000009480	OPHELIA'S PLACE INC	2,500.00	5,000.00
195	0000280499	03228214	100400036297	01	0000005454	OTIS ELEVATOR COMPANY	1,038.09	1,038.09
195	0000280500	03228055	01115CO20272289	01	0000008388	OVERDRIVE INC	1,313.99	1,313.99
195	0000280501	03226666	33819	01	0000019902	PAYT SUPPLY CO INC	961.82	961.82
195	0000280502	03228541	61783 7/20	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	140.97	140.97
195	0000280503	03228062	9344111838	01	0000009781	PRECISION DYNAMICS CORP	1,044.75	1,044.75



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195	0000280504	03228109	1591	01	0000029801	PREVENTATIVE SERVICES INC	500.00	1,500.00
195	0000280504	03228178	1593	01	0000029801	PREVENTATIVE SERVICES INC	1,000.00	1,500.00
195	0000280505	03228171	62298	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	153.00	153.00
195	0000280506	03227048	QSI-819128	01	0000019748	QUALITY LOGO PRODUCTS INC	859.00	859.00
195	0000280507	03228551	717235 7/20	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	737.49	737.49
195	0000280508	03226848	240079970	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	5.20	5.20
195	0000280509	03228508	08132020-BC6412	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	200.00
195	0000280509	03228510	08132020-BC6413	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	200.00
195	0000280510	03228527	Reentry Task Force 8/24/20	01	0000036299	ROBERT MURRAY	150.00	150.00
195	0000280511	03228332	CT01618 8/20	01	0000035774	ROBERT R MAYERS	150.00	150.00
195	0000280512	03228036	4188	01	0000031501	SAMUEL K PERRY		
						KING OF CLEAN	3,321.66	3,321.66
195	0000280513	03228388	B-3439-3444-18	01	0000004540	SCOTT D BOND	1,460.00	1,460.00
195	0000280514	03226931	247121	01	0000000165	SCOTT'S PHARMA INC	2,994.45	2,994.45
195	0000280515	03227649	32186	01	0000008621	SECURITY INFORMATION SYSTEMS INC	1,795.00	1,795.00
195	0000280516	03227302	Refund-Shelby McCloat	01	0000036273	SHELBY MCCLOAT	700.00	700.00
195	0000280517	03227897	46259	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	484.87	484.87
195	0000280518	03228604	SIL210001 8/20	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	6,165.00	6,165.00
195	0000280519	03228344	SCINV474979	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	544.78	544.78
195	0000280520	03227935	16055 8/20	01	0000007545	STADIUM INTL SALES & SERVICE LLC	274.17	505.67
195	0000280520	03228557	5274142	01	0000007545	STADIUM INTL SALES & SERVICE LLC	144.64	505.67
195	0000280520	03228575	5272365	01	0000007545	STADIUM INTL SALES & SERVICE LLC	86.86	505.67
195	0000280521	03228102	3453669341	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	22.35	280.05
195	0000280521	03228105	3453796406	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	257.70	280.05
195	0000280522	03228573	100938563-0005	01	0000009235	SUNBELT RENTALS INC	5,481.00	5,481.00
195	0000280523	03227771	4307	01	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	370.26	370.26
195	0000280524	03206649	2020 CT09618	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
195	0000280525	03226653	2820913	01	0000034065	TAYLOR MADE GROUP LLC		
						TAYLOR MADE PRODUCTS	1,992.83	1,992.83
195	0000280526	03228454	001266	01	0000002482	TED GREINER		
						GREINER RESIDENTIAL	1,600.00	14,800.00
195	0000280526	03228457	001267	01	0000002482	TED GREINER		
						GREINER RESIDENTIAL	13,200.00	14,800.00
195	0000280527	03228116	0148276-IN	01	0000027021	TELESOURCE SERVICES INC	306.25	306.25
195	0000280528	03228085	213493	01	0000034435	THE JONESZYLON COMPANY LLC	1,462.00	2,924.00
195	0000280528	03228130	213709	01	0000034435	THE JONESZYLON COMPANY LLC	1,462.00	2,924.00
195	0000280529	03228593	6117	01	0000022009	THOMAS D PREVILLE		
						TOMMYS GRASS & CONTRACTING SERVICES	820.00	1,730.00
195	0000280529	03228595	6118	01	0000022009	THOMAS D PREVILLE		
						TOMMYS GRASS & CONTRACTING SERVICES	910.00	1,730.00
195	0000280530	03228427	7197 8/20	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	800.00	800.00
195	0000280531	03228122	Summer 2020 CB SUPP II	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	5,210.00	5,210.00
195	0000280532	03227092	422172411	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	185.29	2,011.29
195	0000280532	03228215	422173252	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	502.00	2,011.29



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195	0000280532	03228347	423650399	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	82.31	2,011.29
195	0000280532	03228592	423653765	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	363.52	2,011.29
195	0000280532	03228594	423655125	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	779.00	2,011.29
195	0000280532	03228596	423655729	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	99.17	2,011.29
195	0000280533	03227871	179964 8/20	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	177.40	177.40
195	0000280534	03228095	2239700515	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	6,048.09	6,048.09
195	0000280535	03228349	INV9347	01	0000034575	TROY GROUP INC	273.00	273.00
195	0000280536	03227966	1305995 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	144.85	4,112.10
195	0000280536	03227967	1309869 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	163.16	4,112.10
195	0000280536	03227968	1299002 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	41.84	4,112.10
195	0000280536	03227969	1321656 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	117.76	4,112.10
195	0000280536	03227970	1335377 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	115.02	4,112.10
195	0000280536	03227972	1332718 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	20.16	4,112.10
195	0000280536	03227973	1299519 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	57.60	4,112.10
195	0000280536	03228626	782122 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	612.80	4,112.10
195	0000280536	03228627	1298293 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	193.16	4,112.10
195	0000280536	03228628	1298294 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	157.12	4,112.10
195	0000280536	03228629	1298999 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	121.72	4,112.10
195	0000280536	03228630	1299010 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	101.60	4,112.10
195	0000280536	03228631	1299013 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	60.58	4,112.10
195	0000280536	03228632	1299020 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	63.76	4,112.10
195	0000280536	03228633	1299023 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	361.44	4,112.10
195	0000280536	03228635	1299077 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	82.80	4,112.10
195	0000280536	03228636	1299463 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	47.45	4,112.10
195	0000280536	03228637	1299524 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	9.72	4,112.10
195	0000280536	03228638	1299525 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	200.96	4,112.10
195	0000280536	03228639	1299576 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	172.48	4,112.10
195	0000280536	03228641	1299581 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	90.92	4,112.10
195	0000280536	03228642	1299734 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	89.36	4,112.10
195	0000280536	03228644	1299735 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	175.84	4,112.10
195	0000280536	03228645	1301923 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	155.66	4,112.10
195	0000280536	03228646	1301924 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	204.40	4,112.10
195	0000280536	03228647	1301925 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	192.40	4,112.10
195	0000280536	03228648	1301926 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	99.64	4,112.10
195	0000280536	03228649	1301928 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	108.98	4,112.10
195	0000280536	03228651	1304894 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	148.92	4,112.10
195	0000280537	03225231	R9R670 7/25/20	01	0000008473	UNITED PARCEL SERVICE INC	11.88	536.59
195	0000280537	03225669	13X232 7/18/20	01	0000008473	UNITED PARCEL SERVICE INC	437.34	536.59
195	0000280537	03227877	3Y299Y 8/22/20	01	0000008473	UNITED PARCEL SERVICE INC	13.57	536.59
195	0000280537	03228035	3Y299Y 8/29/20	01	0000008473	UNITED PARCEL SERVICE INC	41.88	536.59
195	0000280537	03228341	R9R670 8/22/20	01	0000008473	UNITED PARCEL SERVICE INC	19.80	536.59
195	0000280537	03228342	R9R670 8/29/20	01	0000008473	UNITED PARCEL SERVICE INC	12.12	536.59
195	0000280538	03228269	184555730-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	673.90	673.90
195	0000280539	03227943	UNI190002 2/19	01	0000005686	UNITED WAY OF CNY INC	49,884.85	77,567.32
195	0000280539	03228487	UNI200001 6/20	01	0000005686	UNITED WAY OF CNY INC	11,723.60	77,567.32
195	0000280539	03228493	UNI190002 3/19	01	0000005686	UNITED WAY OF CNY INC	15,958.87	77,567.32



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195	0000280540	03228523	11	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	7,587.50	8,087.50
195	0000280540	03228525	11a	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	500.00	8,087.50
195	0000280541	03228156	LICENSE RENEWAL 2020-2021	01	0000015324	US DEPT OF AGRICULTURE USDA/APHIS	235.00	235.00
195	0000280542	03228203	2020-1	01	0000005942	VECTOR CONSTRUCTION CORP	61,294.70	61,294.70
195	0000280543	03228355	072-58252376	01	0000005097	VERITIV OPERATING COMPANY	819.50	819.50
195	0000280544	03228133	93300086 8/25/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	197.65	197.65
195	0000280545	03228610	VEL-001	01	0000015279	VILLAGE OF ELBRIDGE	30,000.00	30,000.00
195	0000280546	03227965	VMR003	01	0000005848	VILLAGE OF MARCELLUS	37,422.14	37,422.14
195	0000280547	03227226	04539 7/13-8/13/20	01	0000005850	VILLAGE OF SOLVAY	15.65	15.65
195	0000280548	03228547	20-009	01	0000034121	VINCENT R OUIMETTE	716.46	716.46
195	0000280549	03207703	CT22716 1/23/20	01	0000016501	VIRAJ SALINA INC	287,400.00	287,400.00
195	0000280550	03228517	1193794	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,303.75	6,303.75
195	0000280551	03228025	8802009178	01	0000009703	VWR INTERNATIONAL LLC	1,352.00	1,352.00
195	0000280552	03227157	Refund-Walt Stiles	01	0000036240	WALT STILES	146.08	146.08
195	0000280553	03228057	Charbonneau,R 8/10/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,660.00
195	0000280553	03228385	Williams Jr,W 8/16/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,660.00
195	0000280553	03228390	Mulligan,J 8/1/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,660.00
195	0000280554	03228230	3438	01	0000036013	WEED PRECAST LLC	3,967.64	3,967.64
195	0000280555	03227919	PDA-15	01	0000023695	WENDEL ENERGY SERVICES LLC	159,807.56	159,807.56
195	0000280556	03226554	839653	01	0000007905	WESCO DISTRIBUTION INC	196.80	1,510.30
195	0000280556	03228211	842570	01	0000007905	WESCO DISTRIBUTION INC	698.00	1,510.30
195	0000280556	03228258	841622	01	0000007905	WESCO DISTRIBUTION INC	197.50	1,510.30
195	0000280556	03228279	841361	01	0000007905	WESCO DISTRIBUTION INC	418.00	1,510.30
195	0000280557	03228146	182961	01	0000005889	WILLIAMSON LAW BOOK COMPANY	1,033.26	1,033.26
195	0000280558	03227314	3556B34534	01	0000008851	XYLEM WATER SOLUTIONS USA INC	4,251.00	4,251.00
195	0000280559	03228047	YWC190001 FINAL	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	4,887.00	4,887.00
195	0000280560	03228110	51128	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	365.00	365.00
195	0000280561	03228197	W/E 9/11/20	33	0000015219	ONONDAGA COUNTY	50.73	50.73
195	0000280562	03228652	MILEAGE 8/20	35	0000035004	ADAM VAN HOOSE	101.78	101.78
195	0000280563	03228140	MILEAGE 7/20	35	0000003133	KEVIN REVETTE	107.53	107.53
195	0000280564	03228643	MILEAGE 8/20	43	0000032312	EMILY KEENE	646.30	646.30
195	0000280565	03228625	MILEAGE 8/20	43	0000026644	HEATHER BLANCHARD	503.13	503.13
195	0000280566	03228131	MILEAGE 7/20	43	0000000619	JEFFREY A TILL	34.50	145.48
195	0000280566	03228134	MILEAGE 8/20	43	0000000619	JEFFREY A TILL	110.98	145.48
195	0000280567	03228598	MILEAGE 8/20	43	0000005129	KARA HUFF	238.63	238.63
195	0000280568	03228462	MILEAGE 8/20	43	0000004787	MATTHEW SCHADER	115.58	115.58
195	0000280569	03228123	MILEAGE 8/20	43	0000000895	RICHARD D PETIT	265.75	265.75
195	0000280570	03228463	MILEAGE 8/20	43	0000001549	RUSSELL S COOPER	67.28	67.28
195	0000280571	03228445	MILEAGE 8/20	43	0000023842	SAHELEZEGI GEBRESELASIE	151.80	151.80
195	0000280572	03228653	MILEAGE 8/20	43	0000004254	SHAWN M RUSH	129.95	129.95
195	0000280573	03228437	MILEAGE 8/20	43	0000029634	STACY CAREY	52.33	52.33
195	0000280574	03228303	MILEAGE 8/20	47	0000026779	NICHOLAS KLEIST JR	242.08	242.08
195	0000280575	03228464	MILEAGE 8/20	65	0000001524	MARK T GROTH	80.50	80.50
195	0000280576	03228399	Ithaca NY 6/30/20	69	0000036160	REBECCA M CAPOGRECO	66.12	66.12
195	0000280577	03228555	MILEAGE 8/20	73	0000001270	CANDACE BROWN	72.45	72.45
195	0000280578	03227980	MILEAGE 8/20	73	0000002051	CHRISTOPHER BROWER	152.38	152.38
195	0000280579	03228519	MILEAGE 8/20	73	0000001068	DONNA CAPRIA	189.18	189.18



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195	0000280580	03228031	MILEAGE 8/20	73	0000022490	JESSICA ELLITHORPE	288.65	288.65
195	0000280581	03228024	MILEAGE 8/20	73	0000004064	KIM M CASEY	353.63	353.63
195	0000280582	03227944	MILEAGE 8/20	73	0000000667	KRISTEN WILLIAMS	258.75	258.75
195	0000280583	03227463	MILEAGE 7/20	73	0000005430	KURT J BENJAMIN	749.23	1,530.66
195	0000280583	03227960	MILEAGE 8/20	73	0000005430	KURT J BENJAMIN	781.43	1,530.66
195	0000280584	03228167	MILEAGE 7/20	73	0000024303	SARAH LOGIUDICE	140.30	271.40
195	0000280584	03228174	MILEAGE 8/20	73	0000024303	SARAH LOGIUDICE	131.10	271.40
195	0000280585	03228034	MILEAGE 8/20	73	0000003295	SCOTT GLEASON	444.48	444.48
195	0000280586	03227952	MILEAGE 6/20	73	0000003982	SHAWN BARTLETT	106.38	223.68
195	0000280586	03227954	MILEAGE 7/20	73	0000003982	SHAWN BARTLETT	117.30	223.68
195	0000280587	03227938	MILEAGE 8/20	73	0000003966	STEPHANIE SPILLANE	227.70	227.70
195	0000280588	03226959	NEWPORT NEWS VA 8/19-8/20/20	79	0000015074	ONONDAGA COUNTY SHERIFFS	158.00	370.00
195	0000280588	03227799	LAS VEGAS NV 8/25-8/26/20	79	0000015074	ONONDAGA COUNTY SHERIFFS	212.00	370.00
195	0000280589	03228358	MILEAGE 7/20	82	0000001269	AMY FREITAS-SOLAN	240.93	409.98
195	0000280589	03228359	MILEAGE 8/20	82	0000001269	AMY FREITAS-SOLAN	169.05	409.98
195	0000280590	03228433	MILEAGE 8/20	82	0000003352	NICHOLAS STEPIEN	237.48	237.48
195	0000280591	03228533	MILEAGE 8/20	83	0000022105	ALISON REED	254.15	254.15
195	0000280592	03227454	MILEAGE 8/20	83	0000000652	AMY LAVELLE	167.90	167.90
195	0000280593	03228483	MILEAGE 8/20	83	0000034892	BRANDI SUPERNALUT	92.58	92.58
195	0000280594	03227947	MILEAGE 8/20	83	0000024337	DANICA WILLIAMSON	43.13	43.13
195	0000280595	03228470	MILEAGE 6/20	83	0000034022	JACOB GINESTRO	54.05	440.46
195	0000280595	03228472	MILEAGE 7/20	83	0000034022	JACOB GINESTRO	211.03	440.46
195	0000280595	03228477	MILEAGE 8/20	83	0000034022	JACOB GINESTRO	175.38	440.46
195	0000280596	03228050	MILEAGE 8/20	83	0000029550	JAVAR PERRY	654.35	654.35
195	0000280597	03228650	MILEAGE 7/20	83	0000004153	JAYSON DIXON	248.40	248.40
195	0000280598	03228037	MILEAGE 8/20	83	0000029551	JOHN MERRILL	96.03	96.03
195	0000280599	03228029	MILEAGE 8/20	83	0000024674	JOSEPH CURRO	386.98	386.98
195	0000280600	03228052	MILEAGE 8/20	83	0000034441	JUSTIN SHARLOW	318.55	318.55
195	0000280601	03228205	MILEAGE 8/20	83	0000002119	KEVIN HAYWOOD	220.80	220.80
195	0000280602	03228119	MILEAGE 8/20	83	0000003854	LISA F DOUGHERTY	432.98	432.98
195	0000280603	03228204	MILEAGE 8/20	83	0000002008	MARGARET SMITH	90.85	90.85
195	0000280604	03227936	MILEAGE 8/20	83	0000032460	MICHELLE SABENE	324.88	324.88
195	0000280605	03227928	MILEAGE 8/20	83	0000034904	TONIMARIE MARKO	224.25	224.25
195	0000280606	03228461	MILEAGE 8/20	83	0000019416	TRACY GOSSETT	230.00	230.00
195	0000280607	03228039	MILEAGE 8/20	83	0000022465	WENDY SHATTUCK	118.45	118.45

2,110,748.61

2,110,748.61

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

471
471
219

195-0000280387 THRU 195-0000280607
0000280439 0000280445

Galls LLC

Herald Publishing Co LLC