



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/18/2020
 Payment Cycle: VENDOR

RUN DATE: 9/17/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
195	0000280608	03229265	1228078	01	0000022022	A VERDI LLC	94.00	94.00
195	0000280609	03229294	AAR200001 8/20	01	0000004680	AARON T NUZZO		
195	0000280610	03229153	16647	01	0000008444	AARON NUZZO PROCESS SERVICES	2,580.00	2,580.00
195	0000280611	03229155	11457	01	0000006639	ACADEMY OF NUTRITION & DIETETICS	238.98	238.98
195	0000280612	03229013	414388483	01	0000021745	ADVANTAGE TRAVEL OF CNY INC	1,039.80	1,039.80
195	0000280613	03228942	186053	01	0000007342	AIR PRODUCTS AND CHEMICALS INC	910.04	910.04
195	0000280614	03228941	1018505	01	0000008442	AJ MEDICAL PRODUCTS LLC	39.20	39.20
195	0000280615	03229523	31	01	0000030108	ALLSTEEL INC	619.48	619.48
195	0000280616	03229406	ATIS-20279	01	0000033965	AMANDA L JORDAN	119.00	119.00
195	0000280617	03228937	108	01	0000004435	AMERICAN TESTING & INSPECTION SERVICES	1,560.00	1,560.00
195	0000280618	03228741	2149	01	0000027490	ATIS ELEVATOR INSPECTIONS LLC	164.30	164.30
195	0000280619	03229317	PROCTOR 9/12/20	01	0000036219	ANN A MAKOWIEC	164.95	164.95
195	0000280620	03229494	0303974706001 8/31/20	01	0000005435	ANNETTE M BURTON	61.95	61.95
195	0000280621	03229266	177047280	01	0000005222	ASHLEY N BARRELLA	61.62	61.62
195	0000280622	03229337	ECOM CC TRANS 4/1-6/30/20	01	0000015294	AT&T CORP	146.28	146.28
195	0000280623	03228918	Gibbons,P 8/17/2020	01	0000005946	B&H FOTO & ELECTRONICS CORP	318.35	318.35
195	0000280624	03229311	PROCTOR 9/12/20	01	0000036307	B&H PHOTO-VIDEO-PRO AUDIO	2,220.00	2,220.00
195	0000280625	03228740	112273	01	0000006142	BALDWINVILLE PUBLIC LIBRARY	41.30	41.30
195	0000280626	03228837	167059	01	0000034785	BALLWEG & LUNS福德 FUNERAL HOME INC	36,148.22	36,148.22
195	0000280627	03229262	NC1001562431	01	0000009162	BEYER FORD	35,117.78	35,117.78
195	0000280628	03228913	W070614	01	0000029856	BOB BARKER COMPANY INC	2,355.60	2,355.60
195	0000280629	03229210	00242	01	0000034587	BOGUSH INC	3,080.16	3,080.16
195	0000280630	03228792	104191	01	0000006301	PUMP PRODUCTS	2,902.50	2,902.50
195	0000280631	03228687	16183	01	0000009566	BOLANOS LOWE PLLC	1,200.00	1,200.00
195	0000280631	03228688	16061	01	0000009566	BON-TON GLASS SYRACUSE INC	232.10	383.90
195	0000280632	03229252	311144 B 9/15/20	01	0000007797	BONNET SALES & SERVICE INC	151.80	383.90
195	0000280633	03228734	9104	01	0000000272	BONNET SALES & SERVICE INC	6,550.80	6,550.80
195	0000280634	03228790	30178488	01	0000005794	DBA MCNAUGHTON BOOK SERVICE	1,560.00	1,560.00
195	0000280635	03228727	ZWP8052	01	0000008547	C&S SWEEPING LLC	243.60	243.60
195	0000280636	03228834	INV5352	01	0000007284	CAMFIL USA INC	2,900.16	2,900.16
195	0000280637	03228856	11870244	01	0000000170	CDW GOVERNMENT INC	1,879.06	1,879.06
195	0000280638	03229076	695273CH023	01	0000029411	CEDAR PATH SOLUTIONS GROUP INC	359.91	359.91
195	0000280639	03228803	1907701017707	01	0000007023	CENTRAL PRODUCTS LLC	35,502.61	35,502.61
195	0000280640	03225461	MILEAGE 8/20	01	0000021927	DBA CENTRAL RESTAURANT PRODUCTS	271.20	271.20
195	0000280641	03227650	5027655531	01	0000014994	CHRIFST INC	100.63	100.63
195	0000280641	03227652	5027301166	01	0000014994	INTERSTATE BATTERIES OF CNY	21.42	100.24
195	0000280641	03227654	5027565789	01	0000014994	CHRISTOPHER PETRILLI	46.68	100.24
195	0000280641	03228216	5027025650	01	0000014994	CINTAS CORPORATION NO 2	27.32	100.24
195	0000280642	03228749	CIT190001 FINAL	01	0000005824	CINTAS CORPORATION NO 2	4.82	100.24
195	0000280643	03229571	Ticket #453822A, Plate L26430	01	0000005824	CITY OF SYRACUSE	31,942.00	31,942.00
195	0000280644	03228793	191930	01	0000035877	CITY OF SYRACUSE	35.00	35.00
195	0000280644	03228794	191931	01	0000035877	CLEANSTART SYSTEMS LLC	17,813.00	71,402.00
195	0000280644	03228795	191932	01	0000035877	CLEANSTART SYSTEMS LLC	17,813.00	71,402.00
195	0000280644	03228795	191932	01	0000035877	CLEANSTART SYSTEMS LLC	17,813.00	71,402.00



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195	0000280644	03228796	191933	01	0000035877	CLEANSTART SYSTEMS LLC	17,963.00	71,402.00
195	0000280645	03228728	27658	01	0000006698	CLIFTON RECYCLING INC	257.95	578.45
195	0000280645	03228731	27749	01	0000006698	CLIFTON RECYCLING INC	320.50	578.45
195	0000280646	03229061	CT17620 9/10/20	01	0000021583	CNY COMMUNITY FOUNDATION INC	97,845.00	97,845.00
195	0000280647	03228843	ONONDAGA00002 9/20	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
195	0000280648	03229314	PROCTOR 9/12/20	01	0000003016	COLETTE J REYNOLDS	59.00	59.00
195	0000280649	03228992	1673833	01	0000005688	CORNELL UNIVERSITY	189.94	197.74
195	0000280649	03228995	1673834	01	0000005688	CORNELL UNIVERSITY	7.80	197.74
195	0000280650	03228991	800 8/31/20	01	0000005688	CORNELL UNIVERSITY	2,405.50	2,405.50
195	0000280651	03228910	Michaels Jr,B 8/5/2020	01	0000024292	CREMATION SERVICES OF CNY INC	2,220.00	2,220.00
195	0000280652	03229271	71893	01	0000006156	CURFEL INC		
						BOBS TRUE VALUE	7.99	7.99
195	0000280653	03229325	PROCTOR 9/12/20	01	0000002534	DAVID A WRIGHT	67.85	67.85
195	0000280654	03228907	Tiwari,D 8/8/2020	01	0000035866	DELANEY GREABELL ADYDAN		
						BENTZ FUNERAL HOME INC	2,220.00	2,220.00
195	0000280655	03229207	139894	01	0000007810	DELTA MEDICAL SUPPLY GROUP INC	557.00	557.00
195	0000280656	03229315	PROCTOR 9/12/20	01	0000036211	DENISE STEPHENS	59.00	59.00
195	0000280657	03229216	11057S009900 8/11/20	01	0000015244	DEPARTMENT OF WATER	605.73	58,296.37
195	0000280657	03229221	11057S009901 8/11/20	01	0000015244	DEPARTMENT OF WATER	225.68	58,296.37
195	0000280657	03229247	14001M080000 8/20/20	01	0000015244	DEPARTMENT OF WATER	44,135.78	58,296.37
195	0000280657	03229248	17003X482001 8/20/20	01	0000015244	DEPARTMENT OF WATER	20.10	58,296.37
195	0000280657	03229551	14003M192500 8/21/20	01	0000015244	DEPARTMENT OF WATER	119.09	58,296.37
195	0000280657	03229552	14003M192501 8/21/20	01	0000015244	DEPARTMENT OF WATER	1,468.74	58,296.37
195	0000280657	03229553	14002M220000 8/21/20	01	0000015244	DEPARTMENT OF WATER	40.27	58,296.37
195	0000280657	03229554	14002M220001 8/21/20	01	0000015244	DEPARTMENT OF WATER	60.70	58,296.37
195	0000280657	03229555	14002M225000 8/21/20	01	0000015244	DEPARTMENT OF WATER	163.42	58,296.37
195	0000280657	03229556	14002M225001 8/21/20	01	0000015244	DEPARTMENT OF WATER	367.13	58,296.37
195	0000280657	03229557	14002M230000 8/21/20	01	0000015244	DEPARTMENT OF WATER	132.96	58,296.37
195	0000280657	03229558	14002M230001 8/21/20	01	0000015244	DEPARTMENT OF WATER	238.02	58,296.37
195	0000280657	03229559	14002M235000 8/21/20	01	0000015244	DEPARTMENT OF WATER	175.29	58,296.37
195	0000280657	03229560	14002M240000 8/21/20	01	0000015244	DEPARTMENT OF WATER	814.86	58,296.37
195	0000280657	03229561	14002M240100 8/21/20	01	0000015244	DEPARTMENT OF WATER	7,950.08	58,296.37
195	0000280657	03229562	14002M240101 8/21/20	01	0000015244	DEPARTMENT OF WATER	923.07	58,296.37
195	0000280657	03229563	14002M245000 8/21/20	01	0000015244	DEPARTMENT OF WATER	82.82	58,296.37
195	0000280657	03229564	14002M245001 8/21/20	01	0000015244	DEPARTMENT OF WATER	649.23	58,296.37
195	0000280657	03229565	14002M246000 8/21/20	01	0000015244	DEPARTMENT OF WATER	65.73	58,296.37
195	0000280657	03229566	14002M247000 8/21/20	01	0000015244	DEPARTMENT OF WATER	57.67	58,296.37
195	0000280658	03229338	ECOM CC TRANS 4/1-6/30/20	01	0000015265	DEWITT COMMUNITY LIBRARY	227.74	227.74
195	0000280659	03229108	WOM200002 6/20	01	0000032244	DISPLACED HOME MAKERS CENTER OF TOMPKINS COUNTY INC	20,835.55	20,835.55
195	0000280660	03229340	ECOM CC TRANS 4/1-6/30/20	01	0000015266	EAST SYRACUSE FREE LIBRARY	41.56	41.56
195	0000280661	03229044	215200 8/20	01	0000016902	EAST SYRACUSE SALES CO INC		
						DBA EAST SYRACUSE CHEVROLET	3,350.70	3,350.70
195	0000280662	03228737	9647	01	0000005787	EASTWOOD LITHO INC	1,290.00	1,290.00
195	0000280663	03228352	203856	01	0000005880	EBERL IRON WORKS INC	2,138.44	2,138.44
195	0000280664	03229256	1353	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	50.00
195	0000280665	03229239	CB200724124056 7/20 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	104,471.64	104,945.64
195	0000280665	03229243	400019 2-3/20 EVALS	01	0000005708	ELMCREST CHILDRENS CENTER INC	474.00	104,945.64
195	0000280666	03229341	ECOM CC TRANS 4/1-6/30/20	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	62.25	62.25
195	0000280667	03228931	Cruz,J 7/25/2020	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
195	0000280668	03228940	NYSY149870	01	0000008735	FASTENAL COMPANY	34.37	35.52
195	0000280668	03228943	NYSY150475	01	0000008735	FASTENAL COMPANY	1.15	35.52



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195	0000280669	03229342	ECOM CC TRANS 4/1-6/30/20	01	0000015262	FAYETTEVILLE FREE LIBRARY	185.92	185.92
195	0000280670	03228403	710823873	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	134.32	1,322.02
195	0000280670	03228769	710915775	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	133.06	1,322.02
195	0000280670	03228932	710839855	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	71.27	1,322.02
195	0000280670	03229438	709507165	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	434.91	1,322.02
195	0000280670	03229441	673845621	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	337.40	1,322.02
195	0000280670	03229454	711593470	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	132.74	1,322.02
195	0000280670	03229458	711464640	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	78.32	1,322.02
195	0000280671	03228893	200893	01	0000006743	FIRE DETECTION SYSTEMS INC	320.00	320.00
195	0000280672	03227064	6275292	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	798.00	2,948.15
195	0000280672	03229576	7416434	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	833.48	2,948.15
195	0000280672	03229577	4560752	01	0000007826	FISHER SCIENTIFIC COMPANY LLC FISHER HEALTHCARE	1,316.67	2,948.15
195	0000280673	03228868	IN1061604	01	0000036293	FLASHBAY INC	4,425.00	4,425.00
195	0000280674	03229040	FFSYR91420	01	0000036076	FLEET FEET SYRACUSE	1,440.00	1,440.00
195	0000280675	03229521	FOO200001 8/20	01	0000007682	FOOD BANK OF CNY INC	6,212.00	6,212.00
195	0000280676	03229590	48299	01	0000009537	FORMAL MAINTENANCE SERVICES DBA FAT FREE SYSTEMS	595.00	595.00
195	0000280677	03228974	3548	01	0000026501	FOSTERMARTIN INC	7,200.00	7,200.00
195	0000280678	03229233	CB200225132111 7/19 CB	01	0000005744	FRANZISKA RACKER CENTERS	2,140.32	2,140.32
195	0000280679	03228947	3215651	01	0000005590	FREY THE WHEELMAN INC FREY HEAVY DUTY	93.72	93.72
195	0000280680	03228423	1002-1	01	0000009045	GALAXY EVENTS LLC	718.20	63,746.43
195	0000280680	03228425	1002-2	01	0000009045	GALAXY EVENTS LLC	1,911.87	63,746.43
195	0000280680	03228428	1002-3	01	0000009045	GALAXY EVENTS LLC	4,416.22	63,746.43
195	0000280680	03228432	1002-4	01	0000009045	GALAXY EVENTS LLC	5,610.52	63,746.43
195	0000280680	03228438	1002-5	01	0000009045	GALAXY EVENTS LLC	7,324.41	63,746.43
195	0000280680	03228447	1002-6	01	0000009045	GALAXY EVENTS LLC	5,401.89	63,746.43
195	0000280680	03228455	1002-7	01	0000009045	GALAXY EVENTS LLC	9,612.90	63,746.43
195	0000280680	03229208	5200	01	0000009045	GALAXY EVENTS LLC	11,133.25	63,746.43
195	0000280680	03229212	5201	01	0000009045	GALAXY EVENTS LLC	5,378.79	63,746.43
195	0000280680	03229214	5202	01	0000009045	GALAXY EVENTS LLC	6,405.98	63,746.43
195	0000280680	03229218	5204	01	0000009045	GALAXY EVENTS LLC	1,353.93	63,746.43
195	0000280680	03229220	5203	01	0000009045	GALAXY EVENTS LLC	4,478.47	63,746.43
195	0000280681	03228750	AG4617901	01	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	1,324.83	1,324.83
195	0000280682	03229136	OR15536686	01	0000007443	GALLS LLC	480.00	7,165.38
195	0000280682	03229138	OR15918576	01	0000007443	GALLS LLC	101.16	7,165.38
195	0000280682	03229156	BC1187662	01	0000007443	GALLS LLC	393.72	7,165.38
195	0000280682	03229372	BC1181880	01	0000007443	GALLS LLC	80.00	7,165.38
195	0000280682	03229373	BC1181893	01	0000007443	GALLS LLC	604.00	7,165.38
195	0000280682	03229376	BC1182619	01	0000007443	GALLS LLC	330.00	7,165.38
195	0000280682	03229380	BC1182697	01	0000007443	GALLS LLC	316.00	7,165.38
195	0000280682	03229382	BC1182201	01	0000007443	GALLS LLC	148.00	7,165.38



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195	0000280682	03229383	BC1184414	01	0000007443	GALLS LLC	330.00	7,165.38
195	0000280682	03229384	BC1184415	01	0000007443	GALLS LLC	279.00	7,165.38
195	0000280682	03229385	BC1184441	01	0000007443	GALLS LLC	464.00	7,165.38
195	0000280682	03229387	BC1179915	01	0000007443	GALLS LLC	23.96	7,165.38
195	0000280682	03229388	BC1180288	01	0000007443	GALLS LLC	338.16	7,165.38
195	0000280682	03229389	BC1180415	01	0000007443	GALLS LLC	684.00	7,165.38
195	0000280682	03229391	BC1180480	01	0000007443	GALLS LLC	760.00	7,165.38
195	0000280682	03229392	BC1180588	01	0000007443	GALLS LLC	524.00	7,165.38
195	0000280682	03229394	BC1180661	01	0000007443	GALLS LLC	232.00	7,165.38
195	0000280682	03229395	BC1180675	01	0000007443	GALLS LLC	52.00	7,165.38
195	0000280682	03229396	BC1180758	01	0000007443	GALLS LLC	399.00	7,165.38
195	0000280682	03229397	BC1180906	01	0000007443	GALLS LLC	240.00	7,165.38
195	0000280682	03229398	BC1181047	01	0000007443	GALLS LLC	230.38	7,165.38
195	0000280682	03229399	BC1181879	01	0000007443	GALLS LLC	156.00	7,165.38
195	0000280683	03227853	NYINV20203573	01	0000021691	GDI SERVICES INC	1,751.09	1,751.09
195	0000280684	03228847	1702094 8/20	01	0000009234	GENUINE PARTS COMPANY	5,603.40	5,603.40
195	0000280685	03227922	91262-1	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	48.19	1,539.11
195	0000280685	03227926	91408	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	207.00	1,539.11
195	0000280685	03229004	91418	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	84.12	1,539.11
195	0000280685	03229058	89635-3	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	947.92	1,539.11
195	0000280685	03229064	89132-2	01	0000005993	GEORGE WILCOX COMPANY INC		
						WILCOX PAPER COMPANY	251.88	1,539.11
195	0000280686	03229589	587684	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	1,915.00	1,915.00
195	0000280687	03229519	15257704	01	0000005225	GETTY IMAGES INC	1,780.00	1,780.00
195	0000280688	03228973	80147	01	0000005752	GHD CONSULTING SERVICES INC	39,182.61	39,182.61
195	0000280689	03228835	116493138	01	0000004073	GLOBAL EQUIPMENT COMPANY	1,163.00	1,163.00
195	0000280690	03229482	0170281834 9/20	01	0000023833	GM FINANCIAL	405.60	405.60
195	0000280691	03229211	G300171 6/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,019.10	3,057.30
195	0000280691	03229213	G300171 8/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,019.10	3,057.30
195	0000280691	03229273	G300171 7/20	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,019.10	3,057.30
195	0000280692	03228830	2020-0840	01	0000032124	GUARDIAN TRACKING LLC	4,308.00	4,308.00
195	0000280693	03228656	3781157	01	0000006012	HANSON AGGREGATES NY LLC	1,689.28	2,723.08
195	0000280693	03228657	3781156	01	0000006012	HANSON AGGREGATES NY LLC	576.35	2,723.08
195	0000280693	03228658	3780138	01	0000006012	HANSON AGGREGATES NY LLC	457.45	2,723.08
195	0000280694	03229456	8/20	01	0000003777	HARRY MOORE	5,967.00	5,967.00
195	0000280695	03228544	CT18118 7/20	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	561.15	561.15
195	0000280696	03229056	68421	01	0000007929	HERITAGE LINCOLN INC	148.70	417.35
195	0000280696	03229063	68445	01	0000007929	HERITAGE LINCOLN INC	41.08	417.35
195	0000280696	03229068	68433	01	0000007929	HERITAGE LINCOLN INC	70.68	417.35
195	0000280696	03229070	68479	01	0000007929	HERITAGE LINCOLN INC	35.16	417.35
195	0000280696	03229074	68480 (68479)	01	0000007929	HERITAGE LINCOLN INC	121.73	417.35
195	0000280697	03229254	2351586-01	01	0000005492	HILL & MARKES INC	167.27	363.27
195	0000280697	03229264	2361583-00	01	0000005492	HILL & MARKES INC	196.00	363.27
195	0000280698	03229588	116935 8/20	01	0000006271	INTERPOOL DISTRIBUTING CORP		
						NYTECH SUPPLY COMPANY	159.09	159.09
195	0000280699	03229209	TROU 7-8/20 RESPITE	01	0000033850	ITING TROUT	120.00	120.00
195	0000280700	03229083	1493070	01	0000006209	J C SMITH INC	39.99	39.99



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195	0000280701	03229085	1502340	01	0000016443	JAVA FARM SUPPLY INC	107.60	889.80
195	0000280701	03229132	1503904	01	0000016443	JAVA FARM SUPPLY INC	614.20	889.80
195	0000280701	03229133	1503619	01	0000016443	JAVA FARM SUPPLY INC	168.00	889.80
195	0000280702	03228889	JEN200001 2/20	01	0000003233	JENNIFER C GENOVESE ACSW	215.00	215.00
195	0000280703	03229193	JCC220001 8/20	01	0000005709	JEWISH COMMUNITY CENTER	2,243.50	2,243.50
195	0000280704	03228163	Refund-Joanna Bunker	01	0000036283	JOANNA BUNKER	750.00	750.00
195	0000280705	03227280	4109	01	0000021989	JOHN S MCFALL		
						ATLANTIC SIGN & DESIGN	710.00	710.00
195	0000280706	03228659	1-94678047086	01	0000008653	JOHNSON CONTROLS INC	21,000.00	21,000.00
195	0000280707	03228730	34696809	01	0000008653	JOHNSON CONTROLS INC	11,696.85	18,131.89
195	0000280707	03228756	34699482	01	0000008653	JOHNSON CONTROLS INC	6,435.04	18,131.89
195	0000280708	03228925	34	01	0000029209	JOI S KNIGHT	584.15	584.15
195	0000280709	03229015	4629	01	0000007550	JONATHAN WAITE		
						ON SITE DEVELOPMENT LLC	1,500.00	2,350.00
195	0000280709	03229114	4642	01	0000007550	JONATHAN WAITE		
						ON SITE DEVELOPMENT LLC	850.00	2,350.00
195	0000280710	03229343	ECOM CC TRANS 4/1-6/30/20	01	0000015264	JORDAN FREE LIBRARY	1.06	1.06
195	0000280711	03229522	8085	01	0000005943	JOSALL SYRACUSE INC	35,732.00	35,732.00
195	0000280712	03229520	179	01	0000032846	JOSEPH C GALLOWAY	525.00	525.00
195	0000280713	03228828	0173406	01	0000003872	JOSEPH G POLLARD CO INC		
						DBA POLLARDWATER.COM	453.00	453.00
195	0000280714	03229574	C262125	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	13.62	51.46
195	0000280714	03229579	F227719	01	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	37.84	51.46
195	0000280715	03229371	0002	01	0000017125	KATHERINE FRENCH	2,400.00	2,400.00
195	0000280716	03228928	Sauer,S 8/19/2020	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	4,440.00
195	0000280716	03228934	Jocko,P 8/17/2020	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	4,440.00
195	0000280717	03228456	1810645	01	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	589.53	589.53
195	0000280718	03227475	5204	01	0000007269	L & G MACHINING INC	314.50	314.50
195	0000280719	03228965	16579	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	53.60
195	0000280719	03228966	016523	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	38.60	53.60
195	0000280720	03229344	ECOM CC TRANS 4/1-6/30/20	01	0000015268	LAFAYETTE PUBLIC LIBRARY	5.62	5.62
195	0000280721	03228908	4877073	01	0000009562	LANGUAGE LINE SERVICES INC	7.56	3,944.31
195	0000280721	03228927	4857325	01	0000009562	LANGUAGE LINE SERVICES INC	3,936.75	3,944.31
195	0000280722	03227389	0122725-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	6,886.38	6,886.38
195	0000280723	03229308	PROCTOR 9/12/20	01	0000036238	LISA M DEANGELO	47.20	47.20
195	0000280724	03229345	ECOM CC TRANS 4/1-6/30/20	01	0000015269	LIVERPOOL PUBLIC LIBRARY	326.24	326.24
195	0000280725	03228697	15990	01	0000036003	M & M EXTENDEBED LLC	6,159.00	6,159.00
195	0000280726	03228845	222660026	01	0000008818	MACKINNEY SYSTEMS INC	17,400.00	17,400.00
195	0000280727	03229346	ECOM CC TRANS 4/1-6/30/20	01	0000015270	MANLIUS LIBRARY	101.15	101.15
195	0000280728	03229347	ECOM CC TRANS 4/1-6/30/20	01	0000015263	MARCELLUS FREE LIBRARY	43.68	43.68
195	0000280729	03226840	CT27319 #3	01	0000034174	MARCY EXCAVATION SERVICES LLC	32,346.55	34,049.00
195	0000280729	03226840	CT27319 #3	01	0000034174	MARCY EXCAVATION SERVICES LLC	1,702.45	34,049.00
195	0000280730	03229316	PROCTOR 9/12/20	01	0000003188	MARY B WESCHE	53.10	53.10
195	0000280731	03229180	19881797	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	311.60	1,474.10
195	0000280731	03229183	19983077	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	1,162.50	1,474.10
195	0000280732	03229348	ECOM CC TRANS 4/1-6/30/20	01	0000015271	MAXWELL MEMORIAL LIBRARY	72.51	72.51
195	0000280733	03229260	16048000	01	0000005677	MAZIUK & COMPANY INC	208.74	208.74
195	0000280734	03229257	3932073	01	0000005650	MCQUADE & BANNIGAN INC	5,980.00	8,970.00
195	0000280734	03229258	3933529	01	0000005650	MCQUADE & BANNIGAN INC	2,990.00	8,970.00



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195	0000280735	03226010	479298	01	000008526	MERIDIAN IT INC C/O MAC SOURCE	1,703.75	1,703.75
195	0000280736	03228451	654875068	01	000008391	METTLER-TOLEDO INC	5,793.06	5,793.06
195	0000280737	03229470	1474	01	0000032367	MICHAEL WALKER WALKERS WILDLIFE SOLUTIONS	225.00	225.00
195	0000280738	03229217	2000012340 8/6-8/31/20 BR	01	000008579	MIDWEST TAPE LLC	6,679.93	9,347.49
195	0000280738	03229219	2000002003 8/3-8/31/20 CT	01	000008579	MIDWEST TAPE LLC	2,667.56	9,347.49
195	0000280739	03228439	10008968	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	4,270.00	4,270.00
195	0000280740	03229291	1007-6676	01	0000007969	MINORITY REPORTER INC	250.00	250.00
195	0000280741	03228295	597064	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	7.20	38,985.60
195	0000280741	03228711	952630	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	251.99	38,985.60
195	0000280741	03228718	597015	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	1,910.05	38,985.60
195	0000280741	03229095	775130	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	3,696.62	38,985.60
195	0000280741	03229098	775131	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	3,148.91	38,985.60
195	0000280741	03229102	775134	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,612.65	38,985.60
195	0000280741	03229105	775151	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	69.30	38,985.60
195	0000280741	03229109	775187	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	3,543.63	38,985.60
195	0000280741	03229111	775253	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	3,360.91	38,985.60
195	0000280741	03229112	775260	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,609.40	38,985.60
195	0000280741	03229113	775273	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	4,015.00	38,985.60
195	0000280741	03229115	597037	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	4,514.90	38,985.60
195	0000280741	03229117	775319	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,921.02	38,985.60
195	0000280741	03229125	775326	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	976.29	38,985.60
195	0000280741	03229128	775355	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	723.43	38,985.60
195	0000280741	03229130	775403	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	1,792.07	38,985.60
195	0000280741	03229131	775408	01	0000005722	MIRABITO HOLDINGS INC MIRABITO FUEL GROUP	2,832.23	38,985.60
195	0000280742	03228397	IN1493992	01	0000016510	MUNICIPAL EMERGENCY SERVICES LAWMEN SUPPLY COMPANY OF NJ INC	1,580.49	1,580.49
195	0000280743	03229024	27214239	01	0000009602	MWI VETERINARY SUPPLY INC	93.75	93.75
195	0000280744	03229313	PROCTOR 9/12/20	01	0000036288	NATASHIA NUNEZ-MERCED	94.40	94.40
195	0000280745	03228768	2043131006 8/6-9/4/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,340.59	1,515.26
195	0000280745	03228774	6927584107 8/6-9/4/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	76.38	1,515.26



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195	0000280745	03229433	1165190135 8/4-9/3/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	41.22	1,515.26
195	0000280745	03229434	0486378125 8/5-9/4/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.72	1,515.26
195	0000280745	03229436	4685191159 8/4-9/3/20	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.35	1,515.26
195	0000280746	03229018	CNON070 8/10-9/9/20 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,470.58	98,811.00
195	0000280746	03229019	CNON070 8/10-9/9/20 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,938.83	98,811.00
195	0000280746	03229020	CNON070 8/10-9/9/20 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,541.84	98,811.00
195	0000280746	03229021	CNON070 8/10-9/9/20 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,369.50	98,811.00
195	0000280746	03229022	CNON070 8/10-9/9/20 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,023.54	98,811.00
195	0000280746	03229082	CNON070 8/10-9/9/20 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	78,466.71	98,811.00
195	0000280747	03229350	ECOM CC TRANS 4/1-6/30/20	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	492.61	492.61
195	0000280748	03228933	021921	01	0000006314	NOTIFIER OF NEW YORK INC	4,200.00	4,200.00
195	0000280749	03228662	10012498209 7/16-8/18/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	134.43	186.79
195	0000280749	03228663	10012498217 7/18-8/18/20	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	52.36	186.79
195	0000280750	03229157	857958	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	974.00	974.00
195	0000280751	03229223	CB200622084028 6/20 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	32,728.80	41,592.85
195	0000280751	03229224	CB200622080424 3/20 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	2,727.40	41,592.85
195	0000280751	03229225	CB200622080253 1/20 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	681.85	41,592.85
195	0000280751	03229226	CB200622080350 2/20 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	2,727.40	41,592.85
195	0000280751	03229227	CB200622080532 5/20 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	2,727.40	41,592.85
195	0000280752	03228526	173652178032 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	208.90	28,632.15
195	0000280752	03228591	192649169175 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.15	28,632.15
195	0000280752	03228620	488936603248 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	278.03	28,632.15
195	0000280752	03228621	108888603249 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	278.03	28,632.15
195	0000280752	03228955	125522125522 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	53.34	28,632.15
195	0000280752	03228957	152360152360 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,087.43	28,632.15
195	0000280752	03228958	172839172839 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	707.80	28,632.15
195	0000280752	03228960	388750247933 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	280.80	28,632.15
195	0000280752	03228961	388750253093 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.14	28,632.15
195	0000280752	03229250	172840172840 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	23,848.90	28,632.15
195	0000280752	03229268	173654178039 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	387.61	28,632.15
195	0000280752	03229437	622866603270 8/31/20	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	419.02	28,632.15
195	0000280753	03229091	2020.022	01	0000019224	ONONDAGA EARTH CORPS	19,106.85	39,487.42
195	0000280753	03229524	2020.023	01	0000019224	ONONDAGA EARTH CORPS	20,380.57	39,487.42
195	0000280754	03229352	ECOM CC TRANS 4/1-6/30/20	01	0000015274	ONONDAGA FREE LIBRARY	106.22	106.22
195	0000280755	03228773	78135	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	2,000.00	2,000.00
195	0000280756	03227473	01115CO20272301	01	0000008388	OVERDRIVE INC	1,877.41	4,845.27
195	0000280756	03228797	01115CO20275849	01	0000008388	OVERDRIVE INC	576.87	4,845.27
195	0000280756	03228944	01115CO20287708	01	0000008388	OVERDRIVE INC	2,390.99	4,845.27
195	0000280757	03229119	537554	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	1,308.50	1,308.50
195	0000280758	03228124	20094A	01	0000006058	PARRATT-WOLFF INC	5,350.00	5,350.00
195	0000280759	03229135	01-112610	01	0000006074	PBS BRAKE AND SUPPLY CORP	27.74	116.80
195	0000280759	03229139	01-112960	01	0000006074	PBS BRAKE AND SUPPLY CORP	44.53	116.80



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195	0000280759	03229140	01-113045	01	0000006074	PBS BRAKE AND SUPPLY CORP	44.53	116.80
195	0000280760	03228032	901606	01	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	709.23	709.23
195	0000280761	03228981	834073	01	0000021762	PESTECH EXTERMINATING INC	95.00	185.00
195	0000280761	03228982	834171	01	0000021762	PESTECH EXTERMINATING INC	90.00	185.00
195	0000280762	03228744	Yatsiv,Y 8/15/2020	01	0000006421	PETER M VASSALLO		
195	0000280763	03228930	Page,K 7/4/2020	01	0000036133	MACKO-VASSALLO FUNERAL HOME	2,770.00	2,770.00
195	0000280764	03229443	1476144	01	0000008394	PITMAN FUNERAL HOME	1,137.79	1,137.79
195	0000280764	03229446	1474527	01	0000008394	POLYDYNE INC	2,346.00	24,810.00
195	0000280764	03229449	1477870	01	0000008394	POLYDYNE INC	3,159.00	24,810.00
195	0000280764	03229451	1478640	01	0000008394	POLYDYNE INC	3,159.00	24,810.00
195	0000280765	03228825	S1417865.001	01	0000009284	POLYDYNE INC	16,146.00	24,810.00
195	0000280766	03229597	2020095	01	0000006620	PYRAMID PAPER COMPANY		
195	0000280767	03225055	1831	01	0000018887	PYRAMID SCHOOL PRODUCTS	78.72	78.72
195	0000280767	03229370	1830	01	0000018887	RAM-TECH ENGINEERS PC	1,000.00	1,000.00
195	0000280768	03227702	240080122	01	0000009425	RAY CHAPIN		
195	0000280769	03228812	46708	01	0000034368	BAC SERVICES LLC	16,986.00	33,695.00
195	0000280770	03228891	5221	01	0000006489	RAY CHAPIN		
195	0000280771	03228278	477179	01	0000008234	BAC SERVICES LLC	16,709.00	33,695.00
195	0000280772	03228805	NY-13577	01	0000018847	REDISHRED ACQUISITION INC		
195	0000280773	03228849	83466313	01	0000021804	PROSHRED SECURITY	10.40	10.40
195	0000280773	03228850	83706151	01	0000021804	REPCO INC	2,732.50	2,732.50
195	0000280773	03228851	83945434	01	0000021804	RIVERSIDE SITE & LANDSCAPING CO INC	8,800.00	8,800.00
195	0000280773	03228852	83828405	01	0000021804	RODENTPRO.COMM LLC	1,696.90	1,696.90
195	0000280773	03228855	83945437	01	0000021804	SAFETY COMPLIANCE SERVICES INC	2,865.27	2,865.27
195	0000280774	03228722	94519T	01	0000006450	SAFETY-KLEEN SYSTEMS INC	294.38	2,663.54
195	0000280775	03228698	0023747569 8/20	01	0000035038	SAFETY-KLEEN SYSTEMS INC	1,488.40	2,663.54
195	0000280775	03228699	0023565432 9/20	01	0000035038	SAFETY-KLEEN SYSTEMS INC	292.00	2,663.54
195	0000280776	03228770	V-07720-07721-15/16C AND G	01	000004540	SAFETY-KLEEN SYSTEMS INC	294.38	2,663.54
195	0000280777	03228694	SEL210001 8/20	01	0000022513	SAFETY-KLEEN SYSTEMS INC	294.38	2,663.54
195	0000280778	03228829	171143	01	0000009554	SALINA ABSTRACT AND TITLE	388.00	388.00
195	0000280779	03229335	PROCTOR 9/12/20	01	0000000976	SANTANDER CONSUMER USA INC		
195	0000280780	03229357	ECOM CC TRANS 4/1-6/30/20	01	0000015203	DBA CHRYSLER CAPITAL	372.27	713.69
195	0000280781	03229145	6/20	01	0000007703	SANTANDER CONSUMER USA INC		
195	0000280781	03229147	7/20	01	0000007703	DBA CHRYSLER CAPITAL	341.42	713.69
195	0000280782	03229354	ECOM CC TRANS 4/1-6/30/20	01	0000015293	SCOTT D BOND	964.00	964.00
195	0000280783	03229421	INV1999104	01	0000000101	SELF DIRECT INC	639.38	639.38
195	0000280784	03229511	1502	01	0000006258	SENSTAR INC	2,091.00	2,091.00
195	0000280785	03227854	Refund-Stacy Bunce	01	0000036281	SHEILA A SMITH	79.93	79.93
195	0000280786	03228569	5244322	01	0000007545	SKANEATELES LIBRARY	25.46	25.46
195	0000280786	03228665	5272494	01	0000007545	SNORAC INC		
195	0000280786	03228666	5272840	01	0000007545	ENTERPRISE RENT-A-CAR	268.62	386.94
195	0000280786	03228667	5272958	01	0000007545	SNORAC INC		
195	0000280786	03228667	5272958	01	0000007545	ENTERPRISE RENT-A-CAR	118.32	386.94
195	0000280784	03229511	1502	01	0000006258	SOLVAY PUBLIC LIBRARY	29.80	29.80
195	0000280785	03227854	Refund-Stacy Bunce	01	0000036281	SOUTHORTH-MILTON INC		
195	0000280786	03228569	5244322	01	0000007545	MILTON CAT	878.28	878.28
195	0000280786	03228665	5272494	01	0000007545	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	200.00
195	0000280786	03228666	5272840	01	0000007545	STACY BUNCE	200.00	200.00
195	0000280786	03228667	5272958	01	0000007545	STADIUM INTL SALES & SERVICE LLC	296.50	5,974.98
195	0000280786	03228666	5272840	01	0000007545	STADIUM INTL SALES & SERVICE LLC	467.35	5,974.98
195	0000280786	03228667	5272958	01	0000007545	STADIUM INTL SALES & SERVICE LLC	2,180.00	5,974.98
195	0000280786	03228667	5272958	01	0000007545	STADIUM INTL SALES & SERVICE LLC	656.00	5,974.98



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195	0000280786	03228668	5273180	01	0000007545	STADIUM INTL SALES & SERVICE LLC	68.10	5,974.98
195	0000280786	03228669	5273323	01	0000007545	STADIUM INTL SALES & SERVICE LLC	387.50	5,974.98
195	0000280786	03228670	5273677	01	0000007545	STADIUM INTL SALES & SERVICE LLC	620.80	5,974.98
195	0000280786	03228671	5273901	01	0000007545	STADIUM INTL SALES & SERVICE LLC	43.94	5,974.98
195	0000280786	03228672	5273964	01	0000007545	STADIUM INTL SALES & SERVICE LLC	293.65	5,974.98
195	0000280786	03228673	5274067	01	0000007545	STADIUM INTL SALES & SERVICE LLC	650.00	5,974.98
195	0000280786	03228674	5274185	01	0000007545	STADIUM INTL SALES & SERVICE LLC	311.14	5,974.98
195	0000280787	03229364	3455119466	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	40.10	1,000.97
195	0000280787	03229390	3455119473	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	960.87	1,000.97
195	0000280788	03229176	16774	01	0000016786	SUBURBAN TRANSPORTATION INC	5,900.00	11,730.00
195	0000280788	03229178	16835	01	0000016786	SUBURBAN TRANSPORTATION INC	5,830.00	11,730.00
195	0000280789	03228804	93106	01	0000036014	SUNNY COMMUNICATIONS INC	287.00	287.00
195	0000280790	03229012	14085	01	0000026363	SUNRISE PACKAGING INC	291.48	291.48
195	0000280791	03229002	3798	01	0000029327	SUPERIOR CRANES & SERVICE LLC	210.00	11,445.00
195	0000280791	03229003	3797	01	0000029327	SUPERIOR CRANES & SERVICE LLC	10,255.00	11,445.00
195	0000280791	03229005	3809	01	0000029327	SUPERIOR CRANES & SERVICE LLC	245.00	11,445.00
195	0000280791	03229007	3805	01	0000029327	SUPERIOR CRANES & SERVICE LLC	490.00	11,445.00
195	0000280791	03229008	3807	01	0000029327	SUPERIOR CRANES & SERVICE LLC	245.00	11,445.00
195	0000280792	03228838	1338614	01	0000009393	SWANSON SERVICES CORP	33.34	55.42
195	0000280792	03228839	1339747	01	0000009393	SWANSON SERVICES CORP	22.08	55.42
195	0000280793	03229152	972020-6	01	0000026999	SWEET HOME HOSPITALITY LP		
195	0000280794	03229295	9/2-9/9/20-LAW	01	0000025006	MAPLEWOOD INN & SUITES	1,495.00	1,495.00
195	0000280795	03229150	139281	01	0000006375	SYRACUSE D & M ENTERPRISES INC		
195	0000280795	03229154	139282	01	0000006375	LEGAL PROCESS SERVICES	1,567.00	1,567.00
195	0000280796	03229244	40046-01 11/19 EVAL	01	0000005687	SYRACUSE TIME & ALARM COMPANY INC	367.14	620.94
195	0000280797	03229175	2469357	01	0000009042	SYRACUSE TIME & ALARM COMPANY INC	253.80	620.94
195	0000280798	03228800	8075182	01	0000008072	SYRACUSE UNIVERSITY	158.00	158.00
195	0000280798	03228921	8075405	01	0000008072	TAB PRODUCTS CO LLC	1,440.00	1,440.00
195	0000280799	03228661	4800028884	01	0000007825	TERACAI CORP	27,735.73	28,413.73
195	0000280800	03229234	RS200901103310 7-8/20 TVI	01	0000007442	TERACAI CORP	678.00	28,413.73
195	0000280801	03229160	764121	01	0000005731	TEST AMERICA LABORATORIES INC	32.50	32.50
195	0000280802	03228841	011386501 9/20	01	0000009628	THERESA M BROUSSEAU	1,350.00	1,350.00
195	0000280802	03229100	091040101 9/20	01	0000009628	THOMPSON & JOHNSON EQUIPMENT CO INC		
195	0000280803	03228695	202-737168002-001 9/20	01	0000009628	DBA BOBCAT OF CNY	24.56	24.56
195	0000280803	03228807	202-730962601-001 9/20	01	0000009628	TIME WARNER CABLE	134.98	240.93
195	0000280803	03228808	202-731048101-001 9/20	01	0000009628	TIME WARNER CABLE	105.95	240.93
195	0000280803	03229366	202-845314401-001 9/20	01	0000009628	TIME WARNER CABLE	225.98	633.31
195	0000280804	03229460	5352461	01	0000008327	TIME WARNER CABLE	133.88	633.31
195	0000280805	03228751	419797790	01	0000008327	TIME WARNER CABLE	138.47	633.31
195	0000280805	03228816	416325504	01	0000008327	TIME WARNER CABLE	134.98	633.31
195	0000280805	03228818	418783874	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
195	0000280805	03228821	421226432	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	90.02	90.02
195	0000280805	03228824	423652304	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	890.40	9,482.75
195	0000280805	03228824	423652304	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	103.00	9,482.75
195	0000280805	03228824	423652304	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	115.76	9,482.75
195	0000280805	03228824	423652304	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	125.73	9,482.75
195	0000280805	03228824	423652304	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	122.73	9,482.75



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195	0000280805	03228860	417491115	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	180.74	9,482.75
195	0000280805	03228861	419799432	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	196.21	9,482.75
195	0000280805	03228864	422173997	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	196.21	9,482.75
195	0000280805	03228948	415007640	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	493.62	9,482.75
195	0000280805	03228950	417491073	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	479.00	9,482.75
195	0000280805	03228951	419792775	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	643.69	9,482.75
195	0000280805	03228952	422170605	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	604.69	9,482.75
195	0000280805	03228977	423755644	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	214.90	9,482.75
195	0000280805	03229166	423755271	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	179.02	9,482.75
195	0000280805	03229192	423652593	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	628.08	9,482.75
195	0000280805	03229408	423653054	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	126.42	9,482.75
195	0000280805	03229410	423651074	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	532.00	9,482.75
195	0000280805	03229413	422175570	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,061.46	9,482.75
195	0000280805	03229525	423651728	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	690.24	9,482.75
195	0000280805	03229550	422177782	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	898.85	9,482.75
195	0000280806	03228518	2020 School Tax-WEP	01	0000005831	TOWN OF DEWITT	25.18	25.18
195	0000280807	03229582	11000835600 8/1-9/1/20	01	0000005831	TOWN OF DEWITT	2,633.82	6,230.04
195	0000280807	03229584	11000916300 8/1-9/1/20	01	0000005831	TOWN OF DEWITT	3,596.22	6,230.04
195	0000280808	03229279	TOW210001 8/20	01	0000005832	TOWN OF ELBRIDGE	1,028.75	1,028.75
195	0000280809	03228511	2020/21 SCHOOL TAX	01	0000015404	TOWN OF MARCELLUS	3,052.98	3,052.98
195	0000280810	03228757	2239700516	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	5,672.22	25,400.24
195	0000280810	03229026	3025400136	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	10,381.28	25,400.24
195	0000280810	03229032	3025400134	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	9,346.74	25,400.24
195	0000280811	03228844	INV9384	01	0000034575	TROY GROUP INC	273.00	273.00
195	0000280812	03228554	1545430	01	0000027226	TSYS MERCHANT SOLUTIONS LLC CAYAN LLC	63.05	63.05
195	0000280813	03229355	ECOM CC TRANS 4/1-6/30/20	01	0000015276	TULLY FREE LIBRARY	64.51	64.51
195	0000280814	03229531	34452150A	01	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC JOHNSON CONTROLS SECURITY SOLUTIONS	331.55	331.55
195	0000280815	03229306	123931389	01	0000008520	ULINE INC	258.12	258.12
195	0000280816	03228874	1299464 8/20	01	0000027883	UNIFIRST MANUFACTURING CORP	256.28	1,916.91
195	0000280816	03229538	1307463 7/20	01	0000027883	UNIFIRST MANUFACTURING CORP	765.55	1,916.91
195	0000280816	03229540	1307464 7/20	01	0000027883	UNIFIRST MANUFACTURING CORP	273.10	1,916.91
195	0000280816	03229541	1307465 7/20	01	0000027883	UNIFIRST MANUFACTURING CORP	300.46	1,916.91



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195	0000280816	03229543	1307466 7/20	01	0000027883	UNIFIRST MANUFACTURING CORP	321.52	1,916.91
195	0000280817	03225233	R9R670 8/1/20	01	0000008473	UNITED PARCEL SERVICE INC	16.23	371.40
195	0000280817	03225672	13X232 7/25/20	01	0000008473	UNITED PARCEL SERVICE INC	328.03	371.40
195	0000280817	03229573	3Y299Y 9/12/20	01	0000008473	UNITED PARCEL SERVICE INC	27.14	371.40
195	0000280818	03228987	183038330-002	01	0000009651	UNITED RENTALS NORTH AMERICA INC	85.00	85.00
195	0000280819	03228490	UNI200001 7/20	01	0000005686	UNITED WAY OF CNY INC	14,621.76	118,417.15
195	0000280819	03228788	UNI200007 6/20	01	0000005686	UNITED WAY OF CNY INC	29,924.86	118,417.15
195	0000280819	03228789	UNI200007 7/20	01	0000005686	UNITED WAY OF CNY INC	29,528.68	118,417.15
195	0000280819	03229059	UNI200003 3/20	01	0000005686	UNITED WAY OF CNY INC	7,367.78	118,417.15
195	0000280819	03229086	UNI200003 4/20	01	0000005686	UNITED WAY OF CNY INC	5,433.29	118,417.15
195	0000280819	03229089	UNI200004 5/20	01	0000005686	UNITED WAY OF CNY INC	2,640.00	118,417.15
195	0000280819	03229092	UNI200004 6/20	01	0000005686	UNITED WAY OF CNY INC	1,005.36	118,417.15
195	0000280819	03229094	UNI200005 4/20	01	0000005686	UNITED WAY OF CNY INC	8,068.27	118,417.15
195	0000280819	03229097	UNI200005 5/20	01	0000005686	UNITED WAY OF CNY INC	6,274.59	118,417.15
195	0000280819	03229101	UNI200006 6/20	01	0000005686	UNITED WAY OF CNY INC	6,119.02	118,417.15
195	0000280819	03229103	UNI200006 7/20	01	0000005686	UNITED WAY OF CNY INC	7,433.54	118,417.15
195	0000280820	03229249	INV19820	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
						BRITE COMPUTERS	39,468.65	45,890.65
195	0000280820	03229275	INV19741	01	0000006663	UPSTATE WHOLESALE SUPPLY INC		
						BRITE COMPUTERS	6,422.00	45,890.65
195	0000280821	03228989	METER 36308971 9/11/20	01	0000015175	US POSTAL SERVICE	40,000.00	40,000.00
195	0000280822	03229529	0229853	01	0000015175	US POSTAL SERVICE	9,300.00	9,300.00
195	0000280823	03229134	CT00720-3756.29-NO 11-8/29/20	01	0000005942	VECTOR CONSTRUCTION CORP	513,346.92	513,346.92
195	0000280824	03228691	Y2741752 9/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	388.74	20,014.45
195	0000280824	03228692	Y2731656 9/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,442.69	20,014.45
195	0000280824	03228880	Y2722182 9/10/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,701.94	20,014.45
195	0000280824	03228882	Y2722180 9/10/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	20,014.45
195	0000280824	03228883	Y2702294 9/10/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	2,233.62	20,014.45
195	0000280824	03228884	Y2701212 9/10/20	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	11,013.84	20,014.45
195	0000280825	03228771	20-005-DEER	01	0000015234	VILLAGE OF FAYETTEVILLE	26,261.28	26,261.28
195	0000280826	03228689	D00008 8/3-9/1/20	01	0000005850	VILLAGE OF SOLVAY	600.14	4,118.43
195	0000280826	03228690	D00009 8/3-9/1/20	01	0000005850	VILLAGE OF SOLVAY	3,518.29	4,118.43
195	0000280827	03229041	1194686	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	262.50	262.50
195	0000280828	03229377	8801393087	01	0000009703	VWR INTERNATIONAL LLC	4.70	4.70
195	0000280829	03228863	Woods,S 8/11/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000280829	03228919	Pitre,R 8/17/2020	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
195	0000280830	03229286	3393340852	01	0000008006	WAYFAIR LLC	507.98	507.98
195	0000280831	03228956	0008496742	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	45.00	45.00
195	0000280832	03229081	842733	01	0000007905	WESCO DISTRIBUTION INC	635.00	715.50
195	0000280832	03229116	843986	01	0000007905	WESCO DISTRIBUTION INC	14.50	715.50
195	0000280832	03229118	844852	01	0000007905	WESCO DISTRIBUTION INC	66.00	715.50
195	0000280833	03228289	843010139	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	713.43	14,577.22



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195	0000280833	03228298	842920229	01	0000008742	WEST PUBLISHING CORP		
195	0000280833	03229400	842758900	01	0000008742	THOMSON REUTERS	3,232.89	14,577.22
195	0000280833	03229401	842930030	01	0000008742	WEST PUBLISHING CORP	3,091.86	14,577.22
195	0000280833	03229402	842837619	01	0000008742	THOMSON REUTERS	3,091.86	14,577.22
195	0000280833	03229404	843010140	01	0000008742	WEST PUBLISHING CORP	2,330.29	14,577.22
195	0000280834	03229253	67216058	01	0000009625	THOMSON REUTERS	2,116.89	14,577.22
195	0000280834	03229526	67244505	01	0000009625	WEX BANK	146.62	634.19
195	0000280835	03228685	673-2598 8/25-9/24/20	01	0000015259	DBA WRIGHT EXPRESS FSC	487.57	634.19
195	0000280835	03228686	673-1681 8/25-9/24/20	01	0000015259	WINDSTREAM CORPORATION	29.36	440.96
195	0000280836	03229527	074940	01	0000032056	DBA WINDSTREAM COMMUNICATIONS	411.60	440.96
195	0000280837	03229513	3556B33186	01	0000008851	WJL ARCHITECTURE AND ENGINEERING DPC	37,834.65	37,834.65
195	0000280837	03229514	3556B38291	01	0000008851	EWINGCOLE	1,069.50	1,977.00
195	0000280838	03229510	YWC200002 8/20	01	0000005701	XYLEM WATER SOLUTIONS USA INC	907.50	1,977.00
195	0000280839	03229533	MILEAGE 8/20	05	0000019085	YWCA SYRACUSE & ONONDAGA CO INC	950.00	950.00
195	0000280840	03229453	CT33211 8/3-8/27/20	31	0000005045	JAMES J TOUCHETTE	44.85	44.85
195	0000280841	03229447	CT26906 8/3-8/27/20	31	0000002611	DAVID R NAVIN	2,888.00	2,888.00
195	0000280842	03229567	W/E 9/18/20	33	0000015219	RICHARD A DUKAT	2,375.00	2,375.00
195	0000280843	03228764	MILEAGE 8/20	35	0000004451	ONONDAGA COUNTY	207.01	207.01
195	0000280844	03229090	W/E 9/18/20	40	0000015327	MICHAEL DECKER JR	220.23	220.23
195	0000280845	03228815	MILEAGE 8/20	43	0000031337	ONONDAGA COUNTY	509.13	509.13
195	0000280846	03228735	MILEAGE 7/20	43	0000024426	CHRISTOPHER CAWLEY	198.95	198.95
195	0000280846	03228736	MILEAGE 8/20	43	0000024426	EVELIA DANBOISE	23.00	46.00
195	0000280847	03228819	MILEAGE 7/20	43	000001067	EVELIA DANBOISE	23.00	46.00
195	0000280847	03228823	MILEAGE 8/20	43	000001067	HEIDI MASON	14.95	29.90
195	0000280848	03228760	MILEAGE 8/20	43	0000004660	HEIDI MASON	14.95	29.90
195	0000280849	03228936	MILEAGE 8/20	43	0000034905	KIM A MORAN	198.38	198.38
195	0000280850	03228762	MILEAGE 8/20	43	000002091	MARK COSTELLO	103.50	103.50
195	0000280851	03228732	MILEAGE 8/20	43	0000032407	ROBERT FUREY	307.63	307.63
195	0000280852	03229323	PROCTOR 9/12/20	65	0000030319	TIMOTHY KNAPP	147.20	147.20
195	0000280853	03228754	MILEAGE 8/20	69	0000029852	KATHLEEN COFFTA	56.05	56.05
195	0000280854	03229137	W/E 9/18/20	69	0000015215	MICHAEL T DOWNS	47.72	47.72
195	0000280855	03229326	PROCTOR 9/12/20	71	0000021479	ONONDAGA COUNTY	13.90	13.90
195	0000280856	03229332	PROCTOR 9/12/20	71	0000022286	ANN DEBEJIAN	84.30	84.30
195	0000280857	03229303	PROCTOR 9/12/20	71	0000034473	APRIL M WARRICK	50.15	50.15
195	0000280858	03229327	PROCTOR 9/12/20	71	0000033961	EVA A CHAMPOIN	132.05	132.05
195	0000280859	03229330	PROCTOR 9/12/20	71	0000002347	JOHANNA SELLERS	50.15	50.15
195	0000280860	03229322	PROCTOR 9/12/20	71	0000002536	SANDRA OCONNOR	79.93	79.93
195	0000280861	03228708	MILEAGE 8/20	73	0000004686	TAFFEY POPKA	83.40	83.40
195	0000280862	03228714	MILEAGE 8/20	73	0000002359	KATHLEEN ULLRICH-SHAW	310.50	310.50
195	0000280863	03228705	MILEAGE 8/20	73	0000034557	MATTHEW HOUSE	274.28	274.28
195	0000280864	03228713	MILEAGE 8/20	73	000003601	NAARAH TERRY	110.98	110.98
195	0000280865	03228854	MILEAGE 8/20	73	0000004261	PAUL M HELFELD	127.65	127.65
195	0000280865	03228854	MILEAGE 8/20	73	0000004261	TODD GUERIN	242.65	242.65



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195	0000280866	03228783	MILEAGE 7/20	73	0000003652	TREVOR PASTOR	721.63	1,287.43
195	0000280866	03228784	MILEAGE 8/20	73	0000003652	TREVOR PASTOR	565.80	1,287.43
195	0000280867	03229360	W/E 9/18/20	79	0000015218	ONONDAGA COUNTY	42.87	42.87
195	0000280868	03229075	MILEAGE 8/20	81	0000007753	JERIME MCHERRON	87.40	87.40
195	0000280869	03229321	PROCTOR 9/12/20	81	0000004588	KATHRYN M DIGIULIO	69.50	69.50
195	0000280870	03228869	MILEAGE 8/20	81	0000007649	MARK P DAVIS	31.63	31.63
195	0000280871	03229186	MILEAGE 8/20	81	0000003458	MATTHEW WAGNER	311.08	311.08
195	0000280872	03228996	MILEAGE 8/20	81	0000004553	MICHELE HIGGINS	34.50	34.50
195	0000280873	03229328	PROCTOR 9/12/20	81	0000031448	VANESSA CAMPBELL	56.05	56.05
195	0000280874	03229031	MILEAGE 8/20	82	0000005088	AMY FURNER	215.05	215.05
195	0000280875	03228848	MILEAGE 8/20	82	0000001198	HEATHER TAYLOR-LANCETTE	140.30	140.30
195	0000280876	03228811	MILEAGE 8/20	82	0000004847	SHANNON NOWLIN	164.45	267.95
195	0000280876	03228813	MILEAGE 7/20	82	0000004847	SHANNON NOWLIN	103.50	267.95
195	0000280877	03228781	MILEAGE 7/20	83	0000004146	AMY HARGRAVES	137.43	288.66
195	0000280877	03228782	MILEAGE 8/20	83	0000004146	AMY HARGRAVES	151.23	288.66
195	0000280878	03229331	PROCTOR 9/12/20	83	0000004777	BETH HANFORD-MYER	53.10	53.10
195	0000280879	03229194	MILEAGE 7/20	83	0000001698	BLAIR BANKS	55.78	74.18
195	0000280879	03229195	MILEAGE 8/20	83	0000001698	BLAIR BANKS	18.40	74.18
195	0000280880	03228717	MILEAGE 7/20	83	0000033713	BRITTANY PEROLLA	74.18	177.11
195	0000280880	03228719	MILEAGE 8/20	83	0000033713	BRITTANY PEROLLA	102.93	177.11
195	0000280881	03229309	PROCTOR 9/12/20	83	0000016847	CELINDA M MCLAUGHLIN	82.60	82.60
195	0000280882	03228758	MILEAGE 8/20	83	0000019427	CHRISTINE GERMANO	229.43	229.43
195	0000280883	03228840	MILEAGE 8/20	83	0000003252	DEREC KOUKIDES	228.85	228.85
195	0000280884	03228720	MILEAGE 8/20	83	0000032196	DOMINIQUE GRAINGER-MERE	199.53	293.83
195	0000280884	03228723	MILEAGE 7/20	83	0000032196	DOMINIQUE GRAINGER-MERE	94.30	293.83
195	0000280885	03228780	MILEAGE 8/20	83	0000027492	ELIZABETH JOHNSTON	115.58	115.58
195	0000280886	03229435	MILEAGE 8/20	83	0000033751	ERNA ABADZIC	103.50	103.50
195	0000280887	03229206	MILEAGE 8/20	83	0000001396	JEANETTE HOGAN	178.83	178.83
195	0000280888	03229461	MILEAGE 8/20	83	0000001554	JENNIFER PALLOTTA	116.15	116.15
195	0000280889	03228862	MILEAGE 8/20	83	0000034024	JONATHAN JAMES	292.68	292.68
195	0000280890	03229362	MILEAGE 8/20	83	0000001397	KIMBERLY JAMES	298.43	298.43
195	0000280891	03228038	MILEAGE 6/20	83	0000004256	LESLIE PIERRE	88.55	88.55
195	0000280892	03229393	MILEAGE 8/20	83	0000003256	MICHELLE CASE	57.50	57.50
195	0000280893	03229329	PROCTOR 9/12/20	83	0000032460	MICHELLE SABENE	56.05	56.05
195	0000280894	03228836	MILEAGE 6/20	83	0000033712	NADINE GILMORE	78.20	78.20
195	0000280895	03229158	MILEAGE 8/20	83	0000034832	NICOLE ZIEGLER	584.20	584.20
195	0000280896	03229532	MILEAGE 8/20	83	0000022466	PATRICK GRENNELL	445.63	445.63

2,238,038.70

2,238,038.70

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

528 > V#03226840 - Marcy Excavation 2 pmts -CT Pmt, Retainage Pmt
527 >
289

195-0000280608 THRU 195-0000280896