



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/12/2021
 Payment Cycle: A1

RUN DATE: 2/12/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000008822	03245943	69579992	01	0000000199	F W WEBB COMPANY	3,357.54	5,947.03
191	000008822	03245955	69717643	01	0000000199	F W WEBB COMPANY	429.54	5,947.03
191	000008822	03246141	70159559	01	0000000199	F W WEBB COMPANY	194.51	5,947.03
191	000008822	03246142	70193879	01	0000000199	F W WEBB COMPANY	41.80	5,947.03
191	000008822	03246143	70172047	01	0000000199	F W WEBB COMPANY	147.38	5,947.03
191	000008822	03246151	70129286	01	0000000199	F W WEBB COMPANY	195.84	5,947.03
191	000008822	03246152	70131496	01	0000000199	F W WEBB COMPANY	162.51	5,947.03
191	000008822	03246153	70192490	01	0000000199	F W WEBB COMPANY	108.69	5,947.03
191	000008822	03246154	70270043	01	0000000199	F W WEBB COMPANY	274.46	5,947.03
191	000008822	03246155	70339758	01	0000000199	F W WEBB COMPANY	125.20	5,947.03
191	000008822	03246279	69717900-2	01	0000000199	F W WEBB COMPANY	909.56	5,947.03
191	000008823	03245578	217509833	01	0000000214	WB MASON COMPANY INC	875.00	12,658.88
191	000008823	03245664	217492021	01	0000000214	WB MASON COMPANY INC	4,197.29	12,658.88
191	000008823	03245672	216945891	01	0000000214	WB MASON COMPANY INC	67.48	12,658.88
191	000008823	03245673	216952825	01	0000000214	WB MASON COMPANY INC	38.44	12,658.88
191	000008823	03246025	217539767	01	0000000214	WB MASON COMPANY INC	4,409.60	12,658.88
191	000008823	03246026	216984756	01	0000000214	WB MASON COMPANY INC	1,682.80	12,658.88
191	000008823	03246044	217370570	01	0000000214	WB MASON COMPANY INC	780.48	12,658.88
191	000008823	03246306	217647197	01	0000000214	WB MASON COMPANY INC	321.30	12,658.88
191	000008823	03246308	217647526	01	0000000214	WB MASON COMPANY INC	115.93	12,658.88
191	000008823	03246507	217458801	01	0000000214	WB MASON COMPANY INC	106.60	12,658.88
191	000008823	03246509	217499981	01	0000000214	WB MASON COMPANY INC	63.96	12,658.88
191	000008824	03246197	5304640411	01	0000000258	PERKINELMER HEALTH SCIENCES INC	7,083.00	25,131.00
191	000008824	03246207	5304640410	01	0000000258	PERKINELMER HEALTH SCIENCES INC	18,048.00	25,131.00
191	000008825	03244688	5500137963	01	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	50.00
191	000008826	03245846	PROCTOR 2/6/21	01	0000000763	PATRICIA A BALDUCCI	58.40	58.40
191	000008827	03245946	6005199	01	0000003920	BEST PLUMBING SPECIALTIES INC	449.91	3,464.34
191	000008827	03245948	6000280	01	0000003920	BEST PLUMBING SPECIALTIES INC	940.00	3,464.34
191	000008827	03245951	6004420	01	0000003920	BEST PLUMBING SPECIALTIES INC	770.62	3,464.34
191	000008827	03245952	6002886	01	0000003920	BEST PLUMBING SPECIALTIES INC	485.76	3,464.34
191	000008827	03245953	6003745	01	0000003920	BEST PLUMBING SPECIALTIES INC	119.80	3,464.34
191	000008827	03246145	6000053	01	0000003920	BEST PLUMBING SPECIALTIES INC	95.00	3,464.34
191	000008827	03246146	6002733	01	0000003920	BEST PLUMBING SPECIALTIES INC	167.49	3,464.34
191	000008827	03246147	6003810	01	0000003920	BEST PLUMBING SPECIALTIES INC	197.64	3,464.34
191	000008827	03246148	6003808	01	0000003920	BEST PLUMBING SPECIALTIES INC	188.52	3,464.34
191	000008827	03246149	6002034	01	0000003920	BEST PLUMBING SPECIALTIES INC	49.60	3,464.34
191	000008828	03245870	22482	01	0000004046	UNIPAK CORP	295.00	295.00
191	000008829	03246367	Q6262GL	01	0000005096	IBM CORP	467.36	934.72
191	000008829	03246368	Q7257GL	01	0000005096	IBM CORP	467.36	934.72
191	000008830	03245915	RS210128173757 12/20-1/21 SP	01	0000005206	CLAIRE M COSTELLO	3,870.00	3,870.00
191	000008831	03246637	1465359	01	0000005220	CRAFTMASTER HARDWARE CO INC	1,200.00	1,200.00
191	000008832	03245458	251-802-716-0001-82 2/21	01	0000005437	VERIZON	1,614.79	2,914.35
191	000008832	03245692	651-798-765-0001-21 1/31/21	01	0000005437	VERIZON	1,115.45	2,914.35
191	000008832	03245734	656-397-115-0001-40 2/21	01	0000005437	VERIZON	44.12	2,914.35
191	000008832	03245744	852-105-436-0001-25 2/21	01	0000005437	VERIZON	139.99	2,914.35
191	000008833	03245143	0192211	01	0000005439	C&S ENGINEERS INC	523.90	38,523.14
191	000008833	03245802	0192361	01	0000005439	C&S ENGINEERS INC	2,228.50	38,523.14
191	000008833	03246238	CT20619-3756.27-NO 11-12/31/20	01	0000005439	C&S ENGINEERS INC	35,770.74	38,523.14
191	000008834	03246625	2190232	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	211.80	211.80
191	000008835	03246316	EI DEPOSIT NYSDOH ESCROW 204	01	0000005613	NEW YORK STATE	113,187.83	113,187.83
191	000008836	03246402	02112021	01	0000005642	EXCELLUS HEALTH PLAN INC	776,155.65	776,155.65
191	000008837	03245561	000026932324	01	0000005642	EXCELLUS HEALTH PLAN INC	77,739.80	77,739.80



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191	000008838	03246249	CT31019 #9-10/31/20	01	000005678	BURNS BROTHERS CONTRACTORS CO INC	41,829.81	54,134.37
191	000008838	03246251	CT31019 #10-11/30/20	01	000005678	BURNS BROTHERS CONTRACTORS CO INC	8,242.27	54,134.37
191	000008838	03246253	CT31019 #11-12/31/20	01	000005678	BURNS BROTHERS CONTRACTORS CO INC	4,062.29	54,134.37
191	000008839	03245941	2019 CT07618-9	01	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	241,301.69	241,301.69
191	000008840	03245843	0013848-IN	01	000005681	GLEASON SALT AND SUPPLY	206.78	206.78
191	000008841	03246515	Ramos,A 1/27/2021	01	000005730	CARTER FUNERAL HOME INC	2,220.00	2,220.00
191	000008842	03246454	V489961	01	000005762	HAUN WELDING SUPPLY INC	40.92	40.92
191	000008843	03245984	3034174	01	000005806	SYRACUSE THERMAL PRODUCTS INC	297.00	491.00
191	000008843	03246060	3034159	01	000005806	SYRACUSE THERMAL PRODUCTS INC	32.00	491.00
191	000008843	03246062	3034160	01	000005806	SYRACUSE THERMAL PRODUCTS INC	162.00	491.00
191	000008844	03246210	SNOW REMOVAL 10/20-5/21	01	000005840	TOWN OF SALINA	35,847.09	35,847.09
191	000008845	03246326	3794 1/21	01	000005928	EMERSON OIL COMPANY INC	692.72	2,519.45
191	000008845	03246501	862069	01	000005928	EMERSON OIL COMPANY INC	1,438.23	2,519.45
191	000008845	03246549	862484	01	000005928	EMERSON OIL COMPANY INC	186.50	2,519.45
191	000008845	03246551	862488	01	000005928	EMERSON OIL COMPANY INC	202.00	2,519.45
191	000008846	03246595	02086242	01	000005953	POSTLER & JAECKLE CORP	499.50	15,577.25
191	000008846	03246597	02086239	01	000005953	POSTLER & JAECKLE CORP	4,396.00	15,577.25
191	000008846	03246598	02086240	01	000005953	POSTLER & JAECKLE CORP	1,074.00	15,577.25
191	000008846	03246599	02086241	01	000005953	POSTLER & JAECKLE CORP	1,699.00	15,577.25
191	000008846	03246600	02086238	01	000005953	POSTLER & JAECKLE CORP	7,908.75	15,577.25
191	000008847	03245671	610009064	01	000005973	UNITED RADIO INC	3,829.85	14,414.22
191	000008847	03245675	620064530	01	000005973	UNITED RADIO INC	290.90	14,414.22
191	000008847	03245676	620064526	01	000005973	UNITED RADIO INC	290.90	14,414.22
191	000008847	03245809	620064421	01	000005973	UNITED RADIO INC	127.50	14,414.22
191	000008847	03245811	620064442	01	000005973	UNITED RADIO INC	375.00	14,414.22
191	000008847	03245814	620064465	01	000005973	UNITED RADIO INC	170.00	14,414.22
191	000008847	03245816	620064489	01	000005973	UNITED RADIO INC	106.25	14,414.22
191	000008847	03245818	620064488	01	000005973	UNITED RADIO INC	357.50	14,414.22
191	000008847	03245821	620064553	01	000005973	UNITED RADIO INC	60.00	14,414.22
191	000008847	03245822	620064564	01	000005973	UNITED RADIO INC	106.25	14,414.22
191	000008847	03245832	620064608	01	000005973	UNITED RADIO INC	2,832.76	14,414.22
191	000008847	03245833	620064600	01	000005973	UNITED RADIO INC	2,841.13	14,414.22
191	000008847	03245834	620064605	01	000005973	UNITED RADIO INC	2,841.13	14,414.22
191	000008847	03246272	610009178	01	000005973	UNITED RADIO INC	86.55	14,414.22
191	000008847	03246276	610009179	01	000005973	UNITED RADIO INC	98.50	14,414.22
191	000008848	03245954	73126586-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	940.33	940.33
191	000008849	03245892	CT33019 #9-12/31/20	01	000006019	OCONNELL ELECTRIC CO INC	100,225.00	100,225.00
191	000008850	03244865	013021	01	000006072	THE LIBERTY STORE INC	2,544.48	2,544.48
191	000008851	03245824	Russell,J 1/21/21	01	000006082	AL BRACY CONSTRUCTION INC	15,330.00	25,280.00
191	000008851	03246573	Hubbard,D 2/4/21	01	000006082	AL BRACY CONSTRUCTION INC	9,950.00	25,280.00
191	000008852	03244727	618969	01	000006087	RUMETCO SALES INC	99.48	292.15
191	000008852	03246020	619527	01	000006087	RUMETCO SALES INC	155.99	292.15
191	000008852	03246022	619538	01	000006087	RUMETCO SALES INC	20.79	292.15
191	000008852	03246050	619186	01	000006087	RUMETCO SALES INC	15.89	292.15
191	000008853	03245885	East,T 12/26/2020	01	000006157	EDWARD J RYAN & SON INC	2,220.00	2,220.00
191	000008854	03246076	13879 1/21	01	000006194	TRACEY ROAD EQUIPMENT INC	286.20	2,370.04
191	000008854	03246603	X101136639:01	01	000006194	TRACEY ROAD EQUIPMENT INC	2,428.00	2,370.04
191	000008854	03246604	X101136361:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-260.00	2,370.04
191	000008854	03246605	X101138642:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-310.50	2,370.04
191	000008854	03246606	X101139134:01	01	000006194	TRACEY ROAD EQUIPMENT INC	144.62	2,370.04
191	000008854	03246607	X101139270:01	01	000006194	TRACEY ROAD EQUIPMENT INC	81.72	2,370.04
191	000008855	03245670	B0389593	01	000006198	PURCELLS WALLPAPER & PAINT INC	2,580.00	3,950.36



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191	000008855	03245963	B0388711	01	000006198	PURCELLS WALLPAPER & PAINT INC	1,029.36	3,950.36
191	000008855	03246064	B0389571	01	000006198	PURCELLS WALLPAPER & PAINT INC	56.00	3,950.36
191	000008855	03246066	B0389599	01	000006198	PURCELLS WALLPAPER & PAINT INC	180.00	3,950.36
191	000008855	03246069	B0390778	01	000006198	PURCELLS WALLPAPER & PAINT INC	105.00	3,950.36
191	000008856	03246545	X63333	01	000006201	D & W DIESEL INC	199.55	199.55
191	000008857	03246315	010433 1/21	01	000006227	JGB ENTERPRISES INC	370.40	484.10
191	000008857	03246569	A0279150	01	000006227	JGB ENTERPRISES INC	113.70	484.10
191	000008858	03245964	00083976	01	000006335	KJ ELECTRIC CORP	606.00	2,571.12
191	000008858	03245965	00084358	01	000006335	KJ ELECTRIC CORP	970.10	2,571.12
191	000008858	03245966	00084426	01	000006335	KJ ELECTRIC CORP	419.58	2,571.12
191	000008858	03245968	00084200	01	000006335	KJ ELECTRIC CORP	356.87	2,571.12
191	000008858	03246049	00084202	01	000006335	KJ ELECTRIC CORP	218.57	2,571.12
191	000008859	03245473	23-074781	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	15.68	3,003.40
191	000008859	03245634	23-076665	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	7.74	3,003.40
191	000008859	03245635	23-076715	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	10.46	3,003.40
191	000008859	03246079	28150 1/21	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	2,786.25	3,003.40
191	000008859	03246082	52750 1/21	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	183.27	3,003.40
191	000008860	03246352	CT32919 #6-11/6/20	01	000006624	G M CRISALLI & ASSOCIATES INC	566,633.63	566,633.63
191	000008861	03246458	34070	01	000006636	BER-NATIONAL CONTROLS INC	6,310.00	6,310.00
191	000008862	03246052	2045335	01	000006677	THE KL GROUP INC	38.70	38.70
191	000008863	03245642	227759	01	000006702	RICCELLI ENTERPRISES INC	9,084.14	277,273.08
191	000008863	03245644	227760	01	000006702	RICCELLI ENTERPRISES INC	60,761.81	277,273.08
191	000008863	03245645	227839	01	000006702	RICCELLI ENTERPRISES INC	6,129.65	277,273.08
191	000008863	03245652	227840	01	000006702	RICCELLI ENTERPRISES INC	48,964.84	277,273.08
191	000008863	03245653	227921	01	000006702	RICCELLI ENTERPRISES INC	14,723.56	277,273.08
191	000008863	03245654	227922	01	000006702	RICCELLI ENTERPRISES INC	15,799.95	277,273.08
191	000008863	03245655	227923	01	000006702	RICCELLI ENTERPRISES INC	14,416.51	277,273.08
191	000008863	03245656	227924	01	000006702	RICCELLI ENTERPRISES INC	23,731.75	277,273.08
191	000008863	03245663	227925	01	000006702	RICCELLI ENTERPRISES INC	1,567.35	277,273.08
191	000008863	03245665	227761	01	000006702	RICCELLI ENTERPRISES INC	4,405.41	277,273.08
191	000008863	03245873	227758	01	000006702	RICCELLI ENTERPRISES INC	1,905.68	277,273.08
191	000008863	03245876	227920	01	000006702	RICCELLI ENTERPRISES INC	3,386.88	277,273.08
191	000008863	03246270	227997	01	000006702	RICCELLI ENTERPRISES INC	35,356.07	277,273.08
191	000008863	03246271	227998	01	000006702	RICCELLI ENTERPRISES INC	6,349.47	277,273.08
191	000008863	03246274	227999	01	000006702	RICCELLI ENTERPRISES INC	30,690.01	277,273.08
191	000008864	03245813	20144.00-01	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	4,950.63	4,950.63
191	000008865	03246095	CT24219 1/21	01	000006816	ONONDAGA GALLERIES LLC	3,000.00	3,000.00
191	000008866	03246009	42003	01	000007095	M A POLCE CONSULTING INC	15,967.50	15,967.50
191	000008867	03244708	13752	01	000007132	J & J EQUIPMENT LLC	406.40	406.40
191	000008868	03246072	606263 1/21	01	000007136	DRIVERS VILLAGE INC	235.69	235.69
191	000008869	03245558	164396	01	000007384	HEALTHWEAR RENTAL INC	22.50	1,291.64
191	000008869	03245559	164397	01	000007384	HEALTHWEAR RENTAL INC	240.14	1,291.64
191	000008869	03246508	164598	01	000007384	HEALTHWEAR RENTAL INC	1,029.00	1,291.64
191	000008870	03245778	Olmos,D 1/15/2021	01	000007469	HOLLIS FUNERAL HOME	2,786.00	2,786.00
191	000008871	03246379	COO210004 12/20	01	000007659	COORDINATED CARE SERVICES INC	184,028.63	197,809.40
191	000008871	03246397	COO210005 12/20	01	000007659	COORDINATED CARE SERVICES INC	4,342.07	197,809.40
191	000008871	03246399	COO210006 12/20	01	000007659	COORDINATED CARE SERVICES INC	2,171.03	197,809.40
191	000008871	03246423	COO200028 12/20	01	000007659	COORDINATED CARE SERVICES INC	7,267.67	197,809.40
191	000008872	03246513	Powell,B 1/28/2021	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,561.00	2,561.00
191	000008873	03245639	380269685-00001 1/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,318.08	8,142.49
191	000008873	03245677	280129419-00001 1/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	3,840.87	8,142.49
191	000008873	03245725	242037541-00002 1/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	200.09	8,142.49



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191	000008873	03245742	580130711-00001 1/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,402.42	8,142.49
191	000008873	03245866	942235088-00001 1/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	31.51	8,142.49
191	000008873	03246389	242037541-00001 1/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,239.28	8,142.49
191	000008873	03246563	742082039-00001 2/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	110.24	8,142.49
191	000008874	03246602	50050678	01	000007899	STEPHENSON EQUIPMENT INC	378.08	378.08
191	000008875	03245914	RS210121231949 12/17-3/18 RS	01	000008160	SPROUT THERAPY GROUP	880.00	3,740.00
191	000008875	03245928	RS210111214728 5-6/18 RS	01	000008160	SPROUT THERAPY GROUP	935.00	3,740.00
191	000008875	03245929	RS210111220612 7-8/18 RS	01	000008160	SPROUT THERAPY GROUP	1,925.00	3,740.00
191	000008876	03246529	14003	01	000008198	CICERO SEPTIC INC	284.00	284.00
191	000008877	03245806	1638217	01	000008260	THE BUG COMPANY	181.34	309.21
191	000008877	03245810	1638216	01	000008260	THE BUG COMPANY	127.87	309.21
191	000008878	03244584	9777655508	01	000008450	W W GRAINGER INC	534.02	12,048.25
191	000008878	03244943	9784372295	01	000008450	W W GRAINGER INC	382.89	12,048.25
191	000008878	03244945	9785850141	01	000008450	W W GRAINGER INC	295.43	12,048.25
191	000008878	03245111	9777004640	01	000008450	W W GRAINGER INC	146.76	12,048.25
191	000008878	03245112	9777465577	01	000008450	W W GRAINGER INC	26.68	12,048.25
191	000008878	03245202	9785905606	01	000008450	W W GRAINGER INC	1,099.86	12,048.25
191	000008878	03245848	9785013245	01	000008450	W W GRAINGER INC	20.54	12,048.25
191	000008878	03245987	9786339656	01	000008450	W W GRAINGER INC	302.18	12,048.25
191	000008878	03245988	9782404470	01	000008450	W W GRAINGER INC	258.58	12,048.25
191	000008878	03245990	9774416169	01	000008450	W W GRAINGER INC	1,131.36	12,048.25
191	000008878	03246033	9779657882	01	000008450	W W GRAINGER INC	203.80	12,048.25
191	000008878	03246034	9779566042	01	000008450	W W GRAINGER INC	407.60	12,048.25
191	000008878	03246167	9795012302	01	000008450	W W GRAINGER INC	637.98	12,048.25
191	000008878	03246170	9796831601	01	000008450	W W GRAINGER INC	195.98	12,048.25
191	000008878	03246190	9780005949	01	000008450	W W GRAINGER INC	56.28	12,048.25
191	000008878	03246194	9780005931	01	000008450	W W GRAINGER INC	125.60	12,048.25
191	000008878	03246198	9781911210	01	000008450	W W GRAINGER INC	80.04	12,048.25
191	000008878	03246199	9783895338	01	000008450	W W GRAINGER INC	10.85	12,048.25
191	000008878	03246205	9783895296	01	000008450	W W GRAINGER INC	25.92	12,048.25
191	000008878	03246209	9783895320	01	000008450	W W GRAINGER INC	7.75	12,048.25
191	000008878	03246211	9783895312	01	000008450	W W GRAINGER INC	172.88	12,048.25
191	000008878	03246213	9784949464	01	000008450	W W GRAINGER INC	130.79	12,048.25
191	000008878	03246216	9789882132	01	000008450	W W GRAINGER INC	180.00	12,048.25
191	000008878	03246224	9777813610	01	000008450	W W GRAINGER INC	14.25	12,048.25
191	000008878	03246226	9788333186	01	000008450	W W GRAINGER INC	11.62	12,048.25
191	000008878	03246227	9789882140	01	000008450	W W GRAINGER INC	127.82	12,048.25
191	000008878	03246228	9791553101	01	000008450	W W GRAINGER INC	211.29	12,048.25
191	000008878	03246229	9792202278	01	000008450	W W GRAINGER INC	66.78	12,048.25
191	000008878	03246232	9795984153	01	000008450	W W GRAINGER INC	111.95	12,048.25
191	000008878	03246233	9796831619	01	000008450	W W GRAINGER INC	68.22	12,048.25
191	000008878	03246370	9785733784	01	000008450	W W GRAINGER INC	250.56	12,048.25
191	000008878	03246474	9777181125	01	000008450	W W GRAINGER INC	45.34	12,048.25
191	000008878	03246476	9777813602	01	000008450	W W GRAINGER INC	8.99	12,048.25
191	000008878	03246477	9777813594	01	000008450	W W GRAINGER INC	107.01	12,048.25
191	000008878	03246478	9778691429	01	000008450	W W GRAINGER INC	72.14	12,048.25
191	000008878	03246479	9779738260	01	000008450	W W GRAINGER INC	56.07	12,048.25
191	000008878	03246480	9780005923	01	000008450	W W GRAINGER INC	195.52	12,048.25
191	000008878	03246481	9783895304	01	000008450	W W GRAINGER INC	3.63	12,048.25
191	000008878	03246483	9784949472	01	000008450	W W GRAINGER INC	203.40	12,048.25
191	000008878	03246484	9785813685	01	000008450	W W GRAINGER INC	117.84	12,048.25
191	000008878	03246485	9787096743	01	000008450	W W GRAINGER INC	141.42	12,048.25



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191	000008878	03246489	9792318439	01	000008450	W W GRAINGER INC	135.48	12,048.25
191	000008878	03246491	9795984146	01	000008450	W W GRAINGER INC	71.88	12,048.25
191	000008878	03246492	9795984138	01	000008450	W W GRAINGER INC	13.58	12,048.25
191	000008878	03246493	9796831643	01	000008450	W W GRAINGER INC	2.06	12,048.25
191	000008878	03246495	9796831627	01	000008450	W W GRAINGER INC	150.50	12,048.25
191	000008878	03246496	9796831635	01	000008450	W W GRAINGER INC	44.38	12,048.25
191	000008878	03246497	9796831593	01	000008450	W W GRAINGER INC	37.08	12,048.25
191	000008878	03246537	9788067990	01	000008450	W W GRAINGER INC	122.13	12,048.25
191	000008878	03246538	9788068006	01	000008450	W W GRAINGER INC	7.50	12,048.25
191	000008878	03246554	9764210408	01	000008450	W W GRAINGER INC	724.00	12,048.25
191	000008878	03246555	9771698710	01	000008450	W W GRAINGER INC	228.54	12,048.25
191	000008878	03246576	9781957783	01	000008450	W W GRAINGER INC	873.49	12,048.25
191	000008878	03246618	9794217142	01	000008450	W W GRAINGER INC	1,177.88	12,048.25
191	000008879	03245867	9790859657	01	000008450	W W GRAINGER INC	237.00	630.42
191	000008879	03245868	9791854277	01	000008450	W W GRAINGER INC	393.42	630.42
191	000008880	03245871	9781834578	01	000008450	W W GRAINGER INC	524.74	524.74
191	000008881	03246302	9770322817	01	000008450	W W GRAINGER INC	5.68	26.98
191	000008881	03246303	9762054352	01	000008450	W W GRAINGER INC	21.30	26.98
191	000008882	03246294	00-2249	01	000008854	MARGARET A RUSH	800.00	7,450.00
191	000008882	03246295	00-2246	01	000008854	MARGARET A RUSH	4,800.00	7,450.00
191	000008882	03246296	00-2247	01	000008854	MARGARET A RUSH	600.00	7,450.00
191	000008882	03246297	00-2248	01	000008854	MARGARET A RUSH	1,250.00	7,450.00
191	000008883	03246381	VER200003 12/20	01	000008950	VERA HOUSE INC	19,489.56	19,489.56
191	000008884	03245758	Roch07802	01	000008974	CUMMINS-WAGNER CO INC	298.00	298.00
191	000008885	03246354	402959	01	000009084	SCHNEIDER LABORATORIES INC	25.00	100.00
191	000008885	03246360	402960	01	000009084	SCHNEIDER LABORATORIES INC	25.00	100.00
191	000008885	03246361	402961	01	000009084	SCHNEIDER LABORATORIES INC	10.00	100.00
191	000008885	03246363	403042	01	000009084	SCHNEIDER LABORATORIES INC	15.00	100.00
191	000008885	03246366	403043	01	000009084	SCHNEIDER LABORATORIES INC	25.00	100.00
191	000008886	03245931	9017698904	01	000009326	KEMIRA WATER SOLUTIONS INC	5,500.21	220,433.03
191	000008886	03245932	9017698977	01	000009326	KEMIRA WATER SOLUTIONS INC	7,359.76	220,433.03
191	000008886	03245933	9017698978	01	000009326	KEMIRA WATER SOLUTIONS INC	4,581.83	220,433.03
191	000008886	03245934	9017699156	01	000009326	KEMIRA WATER SOLUTIONS INC	5,077.67	220,433.03
191	000008886	03245937	9017699131	01	000009326	KEMIRA WATER SOLUTIONS INC	7,951.07	220,433.03
191	000008886	03245938	9017699317	01	000009326	KEMIRA WATER SOLUTIONS INC	5,448.63	220,433.03
191	000008886	03245939	9017699413	01	000009326	KEMIRA WATER SOLUTIONS INC	5,434.05	220,433.03
191	000008886	03245975	9017699527	01	000009326	KEMIRA WATER SOLUTIONS INC	6,085.45	220,433.03
191	000008886	03245976	9017699528	01	000009326	KEMIRA WATER SOLUTIONS INC	7,482.59	220,433.03
191	000008886	03245977	9017699728	01	000009326	KEMIRA WATER SOLUTIONS INC	5,624.78	220,433.03
191	000008886	03245978	9017699729	01	000009326	KEMIRA WATER SOLUTIONS INC	7,453.03	220,433.03
191	000008886	03245979	9017700079	01	000009326	KEMIRA WATER SOLUTIONS INC	5,701.05	220,433.03
191	000008886	03245981	9017700211	01	000009326	KEMIRA WATER SOLUTIONS INC	5,866.56	220,433.03
191	000008886	03245985	9017700212	01	000009326	KEMIRA WATER SOLUTIONS INC	5,608.66	220,433.03
191	000008886	03245986	9017700314	01	000009326	KEMIRA WATER SOLUTIONS INC	5,781.06	220,433.03
191	000008886	03245989	9017700459	01	000009326	KEMIRA WATER SOLUTIONS INC	6,011.95	220,433.03
191	000008886	03245991	9017700460	01	000009326	KEMIRA WATER SOLUTIONS INC	5,749.61	220,433.03
191	000008886	03245993	9017700640	01	000009326	KEMIRA WATER SOLUTIONS INC	5,738.15	220,433.03
191	000008886	03245994	9017700762	01	000009326	KEMIRA WATER SOLUTIONS INC	5,354.12	220,433.03
191	000008886	03245995	9017700870	01	000009326	KEMIRA WATER SOLUTIONS INC	7,901.18	220,433.03
191	000008886	03245996	9017700871	01	000009326	KEMIRA WATER SOLUTIONS INC	5,995.97	220,433.03



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191	000008886	03245997	9017701162	01	000009326	KEMIRA WATER SOLUTIONS INC	5,562.42	220,433.03
191	000008886	03246000	9017701163	01	000009326	KEMIRA WATER SOLUTIONS INC	7,693.81	220,433.03
191	000008886	03246001	9017701161	01	000009326	KEMIRA WATER SOLUTIONS INC	7,630.99	220,433.03
191	000008886	03246002	9017701164	01	000009326	KEMIRA WATER SOLUTIONS INC	4,717.36	220,433.03
191	000008886	03246003	9017701367	01	000009326	KEMIRA WATER SOLUTIONS INC	5,349.88	220,433.03
191	000008886	03246004	9017701510	01	000009326	KEMIRA WATER SOLUTIONS INC	5,031.51	220,433.03
191	000008886	03246005	9017701512	01	000009326	KEMIRA WATER SOLUTIONS INC	4,989.75	220,433.03
191	000008886	03246006	9017701366	01	000009326	KEMIRA WATER SOLUTIONS INC	7,833.83	220,433.03
191	000008886	03246007	9017701511	01	000009326	KEMIRA WATER SOLUTIONS INC	5,104.05	220,433.03
191	000008886	03246158	9017698634	01	000009326	KEMIRA WATER SOLUTIONS INC	6,364.10	220,433.03
191	000008886	03246164	9017698712	01	000009326	KEMIRA WATER SOLUTIONS INC	7,502.17	220,433.03
191	000008886	03246168	9017698818	01	000009326	KEMIRA WATER SOLUTIONS INC	7,721.50	220,433.03
191	000008886	03246171	9017698819	01	000009326	KEMIRA WATER SOLUTIONS INC	5,796.51	220,433.03
191	000008886	03246260	9017699855	01	000009326	KEMIRA WATER SOLUTIONS INC	3,861.92	220,433.03
191	000008886	03246262	9017699997	01	000009326	KEMIRA WATER SOLUTIONS INC	3,707.28	220,433.03
191	000008886	03246266	9017700639	01	000009326	KEMIRA WATER SOLUTIONS INC	3,858.57	220,433.03
191	000008887	03243392	114579	01	000009379	SHOE CORP OF BIRMINGHAM	1,210.32	1,210.32
191	000008888	03246015	2417546	01	000009634	HARRIS BEACH PLLC	3,853.85	6,085.23
191	000008888	03246056	2413234	01	000009634	HARRIS BEACH PLLC	2,231.38	6,085.23
191	000008889	03246298	45014822	01	000009758	ORACLE AMERICA INC	2,145.00	2,145.00
191	000008890	03245723	PEA210001 1/21	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,443.72	3,443.72
191	000008891	03245729	21-2925	01	0000015366	TULLY CENTRAL SCHOOLS	1,945.51	1,945.51
191	000008892	03246457	657554	01	0000016541	THATCHER COMPANY OF NEW YORK	3,336.26	13,249.53
191	000008892	03246460	657618	01	0000016541	THATCHER COMPANY OF NEW YORK	3,321.86	13,249.53
191	000008892	03246461	657601	01	0000016541	THATCHER COMPANY OF NEW YORK	3,326.66	13,249.53
191	000008892	03246463	657699	01	0000016541	THATCHER COMPANY OF NEW YORK	3,264.75	13,249.53
191	000008893	03246112	856024	01	0000016687	INDEPENDENT FIELD SERVICE LLC	1,440.38	1,440.38
191	000008894	03245002	60163-94108 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	118.01	24,316.59
191	000008894	03245003	63363-94100 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	83.76	24,316.59
191	000008894	03245005	54763-94103 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	110.23	24,316.59
191	000008894	03245007	63563-94106 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	77.23	24,316.59
191	000008894	03245009	38791-08007 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	93.11	24,316.59
191	000008894	03245010	19071-00002 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	1.26	24,316.59
191	000008894	03245011	59151-85102 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	416.07	24,316.59
191	000008894	03245012	55563-94109 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	101.86	24,316.59
191	000008894	03245013	49363-95107 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	86.58	24,316.59
191	000008894	03245026	10788-42119 12/23/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	7,779.07	24,316.59
191	000008894	03245027	54388-40106 12/23/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	915.55	24,316.59
191	000008894	03245028	59388-59105 12/23/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	61.87	24,316.59
191	000008894	03245629	01710-98007 12/30/20-1/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	316.25	24,316.59
191	000008894	03245694	44837-87108 1/1-2/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	0.61	24,316.59
191	000008894	03245750	89099-94107 12/11/20-1/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	432.33	24,316.59
191	000008894	03245764	38290-03100 12/11/20-1/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	248.36	24,316.59
191	000008894	03245765	57949-98105 12/18/20-1/19/21	01	0000018977	DIRECT ENERGY MARKETING INC	312.02	24,316.59
191	000008894	03245782	55362-76002 12/16/20-1/14/21	01	0000018977	DIRECT ENERGY MARKETING INC	26.08	24,316.59
191	000008894	03245783	31925-66101 12/16/20-1/14/21	01	0000018977	DIRECT ENERGY MARKETING INC	655.11	24,316.59
191	000008894	03245784	47925-73109 12/16/20-1/14/21	01	0000018977	DIRECT ENERGY MARKETING INC	392.72	24,316.59
191	000008894	03245787	75368-95009 12/16/20-1/14/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,338.85	24,316.59
191	000008894	03245788	42687-85104 12/10/20-1/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	238.03	24,316.59
191	000008894	03245840	19164-10100 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	255.09	24,316.59
191	000008894	03246099	53988-59101 12/23/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	3.08	24,316.59
191	000008894	03246102	26388-53104 12/23/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	121.59	24,316.59



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191	000008894	03246396	10525-66105 1/2-2/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	2,916.91	24,316.59
191	000008894	03246453	55351-87104 1/2-2/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	3,227.73	24,316.59
191	000008894	03246455	60925-71103 1/2-2/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	3,484.39	24,316.59
191	000008894	03246541	39825-23109 12/31/20-1/29/21	01	0000018977	DIRECT ENERGY MARKETING INC	439.32	24,316.59
191	000008895	03245701	4196394102 12/18/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	236.83	39,796.60
191	000008895	03245875	0139052109 12/23/20-1/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	5,359.34	39,796.60
191	000008895	03245877	2039140104 12/31/20-1/30/21	01	0000018977	DIRECT ENERGY MARKETING INC	5,140.13	39,796.60
191	000008895	03245879	7698859109 12/28/20-1/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	24,821.82	39,796.60
191	000008895	03245887	6778857100 12/22/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	411.40	39,796.60
191	000008895	03245888	3378859103 12/22/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	532.25	39,796.60
191	000008895	03245889	3458859109 12/22/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	627.93	39,796.60
191	000008895	03246084	3474044000 12/14/20-1/14/21	01	0000018977	DIRECT ENERGY MARKETING INC	386.14	39,796.60
191	000008895	03246135	5170436017 1/6-2/4/21	01	0000018977	DIRECT ENERGY MARKETING INC	562.97	39,796.60
191	000008895	03246137	7005188104 1/5-2/3/21	01	0000018977	DIRECT ENERGY MARKETING INC	467.34	39,796.60
191	000008895	03246139	7525204109 1/5-2/3/21	01	0000018977	DIRECT ENERGY MARKETING INC	377.12	39,796.60
191	000008895	03246140	1025202109 1/5-2/3/21	01	0000018977	DIRECT ENERGY MARKETING INC	873.33	39,796.60
191	000008896	03245826	270949	01	0000019883	ANDYS PRODUCE CO INC	1,235.75	3,412.45
191	000008896	03245830	270768	01	0000019883	ANDYS PRODUCE CO INC	1,088.80	3,412.45
191	000008896	03246301	271174	01	0000019883	ANDYS PRODUCE CO INC	1,087.90	3,412.45
191	000008897	03246150	INV-2644	01	0000019934	POWERDMS INC	21,097.70	22,247.70
191	000008897	03246277	INV-3442	01	0000019934	POWERDMS INC	1,150.00	22,247.70
191	000008898	03245893	8-101763	01	0000023791	JMT OF NEW YORK INC	68,659.72	71,915.39
191	000008898	03246243	CT30317-3755.76-NO 10-12/31/20	01	0000023791	JMT OF NEW YORK INC	3,255.67	71,915.39
191	000008899	03246008	5071	01	0000023792	ALEXSCOE LLC	121,475.00	130,546.13
191	000008899	03246449	5070	01	0000023792	ALEXSCOE LLC	9,071.13	130,546.13
191	000008900	03246434	110045	01	0000024115	GENERAL SALES ADMINISTRATION	5,580.00	5,580.00
191	000008901	03245956	131204982	01	0000024459	DREISSIG APPAREL INC	2,232.00	3,120.81
191	000008901	03246048	207466000	01	0000024459	DREISSIG APPAREL INC	50.54	3,120.81
191	000008901	03246071	207465763	01	0000024459	DREISSIG APPAREL INC	21.00	3,120.81
191	000008901	03246073	207460891	01	0000024459	DREISSIG APPAREL INC	78.60	3,120.81
191	000008901	03246075	207460512	01	0000024459	DREISSIG APPAREL INC	84.40	3,120.81
191	000008901	03246156	207376256	01	0000024459	DREISSIG APPAREL INC	186.00	3,120.81
191	000008901	03246157	207463716	01	0000024459	DREISSIG APPAREL INC	177.54	3,120.81
191	000008901	03246159	207893019	01	0000024459	DREISSIG APPAREL INC	99.12	3,120.81
191	000008901	03246160	207664143	01	0000024459	DREISSIG APPAREL INC	179.46	3,120.81
191	000008901	03246162	207582487	01	0000024459	DREISSIG APPAREL INC	12.15	3,120.81
191	000008902	03246444	138951	01	0000027200	COTT SYSTEMS INC	49,930.00	49,930.00
191	000008903	03246437	221416434	01	0000027591	SELIG PARKING INC	5,535.00	5,535.00
191	000008904	03246254	STR200004 1/21	01	0000027632	STREET ADDICTION INSTITUTE INC	30,582.45	45,304.38
191	000008904	03246255	STR200005 1/21	01	0000027632	STREET ADDICTION INSTITUTE INC	14,721.93	45,304.38
191	000008905	03245557	A40222	01	0000027851	BROPHY SERVICE INC	562.05	562.05
191	000008906	03245837	Chamberlin,M 1/26/21	01	0000027860	HEATHER TANNER	14,800.00	14,800.00
191	000008907	03245369	755008	01	0000030112	BR JOHNSON LLC	137.67	137.67
191	000008908	03246412	163	01	0000030355	UMR INC	37,092.48	37,092.48
191	000008909	03245595	1100751735	01	0000031382	INSIGHT PUBLIC SECTOR INC	118.80	6,838.30
191	000008909	03246280	1100806879	01	0000031382	INSIGHT PUBLIC SECTOR INC	5,330.70	6,838.30
191	000008909	03246511	1100806961	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,232.39	6,838.30
191	000008909	03246512	1100806963	01	0000031382	INSIGHT PUBLIC SECTOR INC	156.41	6,838.30
191	000008910	03246250	PRO210001 1/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	3,121.44	3,121.44
191	000008911	03245582	L227	01	0000032267	ANITA SANDERS	2,216.80	23,861.08
191	000008911	03245583	L229	01	0000032267	ANITA SANDERS	1,773.44	23,861.08



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/12/2021
Payment Cycle: A1

RUN DATE: 2/12/2021
RUN TIME: 10:31:32 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000008911	03246017	W235	01	0000032267	ANITA SANDERS	1,177.20	23,861.08
191	0000008911	03246019	W236	01	0000032267	ANITA SANDERS	941.76	23,861.08
191	0000008911	03246065	FCC233	01	0000032267	ANITA SANDERS	8,408.44	23,861.08
191	0000008911	03246068	FCC234	01	0000032267	ANITA SANDERS	9,343.44	23,861.08
191	0000008912	03246542	96092	01	0000032379	BUELL FUEL LLC	7,928.22	7,928.22
191	0000008913	03245851	62277816	01	0000032847	MARATHON POWER LLC	11,610.68	11,610.68
191	0000008914	03245380	204943	01	0000034053	USC INTERNAL MERGER CO LLC	4,194.00	4,194.00
191	0000008915	03246338	28	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	886,234.13	886,234.13
191	0000008916	03244843	I021-264164	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	13,940.90
191	0000008916	03244844	I021-264171	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	13,940.90
191	0000008916	03244845	I021-261827	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	110.00	13,940.90
191	0000008916	03244847	I021-261841	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	70.00	13,940.90
191	0000008916	03244850	I021-265778	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	12.00	13,940.90
191	0000008916	03244851	I021-265760	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	9.00	13,940.90
191	0000008916	03244852	I021-265671	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	13,940.90
191	0000008916	03245687	I021-264509	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	18.00	13,940.90
191	0000008916	03245690	I021-266631	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	85.00	13,940.90
191	0000008916	03245693	I021-267169	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	32.00	13,940.90
191	0000008916	03245796	I021-264330	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	304.00	13,940.90
191	0000008916	03245800	I021-265681	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	4,457.60	13,940.90
191	0000008916	03245801	I021-265870	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	15.50	13,940.90
191	0000008916	03245803	I021-265991	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,452.80	13,940.90
191	0000008916	03245804	I021-265986	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	5,941.00	13,940.90
191	0000008916	03245896	I021-267770	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	108.50	13,940.90
191	0000008917	03246074	09-20-8303	01	0000035971	TRIAD GROUP LLC	24,833.33	117,284.29
191	0000008917	03246373	WC Plan as of 02/10/21	01	0000035971	TRIAD GROUP LLC	92,450.96	117,284.29
							4,485,123.65	4,485,123.65

SCHEDULED PAYMENTS SELECTED: 390
TOTAL VOUCHERS PAID: 390
TOTAL CHECKS WRITTEN: 96
CHECKS USED: 191-0000008822 THRU 191-0000008917
OVERFLOW CHECKS: 0000008879 0000008887