



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 02/26/2021  
 Payment Cycle: A1

RUN DATE: 2/26/2021  
 RUN TIME: 9:11:46 AM  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000009024	03246818	70042868	01	000000199	F W WEBB COMPANY	1,414.00	4,509.85
191	000009024	03247542	70297747	01	000000199	F W WEBB COMPANY	890.67	4,509.85
191	000009024	03247545	70242365	01	000000199	F W WEBB COMPANY	241.40	4,509.85
191	000009024	03247584	70197583	01	000000199	F W WEBB COMPANY	191.52	4,509.85
191	000009024	03247660	70178702	01	000000199	F W WEBB COMPANY	886.13	4,509.85
191	000009024	03247662	70368148	01	000000199	F W WEBB COMPANY	886.13	4,509.85
191	000009025	03245570	217468805	01	000000214	WB MASON COMPANY INC	172.38	9,581.48
191	000009025	03247421	217190199	01	000000214	WB MASON COMPANY INC	39.50	9,581.48
191	000009025	03247422	217077902	01	000000214	WB MASON COMPANY INC	6.80	9,581.48
191	000009025	03247424	217146096	01	000000214	WB MASON COMPANY INC	4.04	9,581.48
191	000009025	03247425	217371092	01	000000214	WB MASON COMPANY INC	2.76	9,581.48
191	000009025	03247427	217371234	01	000000214	WB MASON COMPANY INC	2.76	9,581.48
191	000009025	03247429	217752312	01	000000214	WB MASON COMPANY INC	269.04	9,581.48
191	000009025	03247430	217073881	01	000000214	WB MASON COMPANY INC	5.24	9,581.48
191	000009025	03247433	217370509	01	000000214	WB MASON COMPANY INC	17.98	9,581.48
191	000009025	03247434	217371030	01	000000214	WB MASON COMPANY INC	5.52	9,581.48
191	000009025	03247436	216591665	01	000000214	WB MASON COMPANY INC	132.84	9,581.48
191	000009025	03247437	217342151	01	000000214	WB MASON COMPANY INC	192.98	9,581.48
191	000009025	03247438	217413201	01	000000214	WB MASON COMPANY INC	8.76	9,581.48
191	000009025	03247439	217493340	01	000000214	WB MASON COMPANY INC	23.08	9,581.48
191	000009025	03247440	217066456	01	000000214	WB MASON COMPANY INC	38.47	9,581.48
191	000009025	03247441	217148984	01	000000214	WB MASON COMPANY INC	1.21	9,581.48
191	000009025	03247442	217418147	01	000000214	WB MASON COMPANY INC	5.77	9,581.48
191	000009025	03247445	217613202	01	000000214	WB MASON COMPANY INC	287.30	9,581.48
191	000009025	03247446	217069633	01	000000214	WB MASON COMPANY INC	39.98	9,581.48
191	000009025	03247447	217504971	01	000000214	WB MASON COMPANY INC	31.22	9,581.48
191	000009025	03247449	217463128	01	000000214	WB MASON COMPANY INC	78.56	9,581.48
191	000009025	03247452	CR8713510	01	000000214	WB MASON COMPANY INC	-203.84	9,581.48
191	000009025	03247454	217382330	01	000000214	WB MASON COMPANY INC	540.76	9,581.48
191	000009025	03247455	217416072	01	000000214	WB MASON COMPANY INC	11.84	9,581.48
191	000009025	03247456	217469614	01	000000214	WB MASON COMPANY INC	5.69	9,581.48
191	000009025	03247463	217608250	01	000000214	WB MASON COMPANY INC	78.39	9,581.48
191	000009025	03247466	217608277	01	000000214	WB MASON COMPANY INC	475.80	9,581.48
191	000009025	03247471	217612192	01	000000214	WB MASON COMPANY INC	1,489.00	9,581.48
191	000009025	03247472	217685983	01	000000214	WB MASON COMPANY INC	265.16	9,581.48
191	000009025	03247473	217721190	01	000000214	WB MASON COMPANY INC	265.16	9,581.48
191	000009025	03247474	217746676	01	000000214	WB MASON COMPANY INC	1,448.21	9,581.48
191	000009025	03247475	217756446	01	000000214	WB MASON COMPANY INC	326.12	9,581.48
191	000009025	03247476	217756813	01	000000214	WB MASON COMPANY INC	132.36	9,581.48
191	000009025	03247477	217756840	01	000000214	WB MASON COMPANY INC	222.00	9,581.48
191	000009025	03247478	217785197	01	000000214	WB MASON COMPANY INC	86.24	9,581.48
191	000009025	03247479	217857083	01	000000214	WB MASON COMPANY INC	202.08	9,581.48
191	000009025	03247480	217107129	01	000000214	WB MASON COMPANY INC	131.78	9,581.48
191	000009025	03247481	217422362	01	000000214	WB MASON COMPANY INC	23.12	9,581.48
191	000009025	03247482	217188925	01	000000214	WB MASON COMPANY INC	151.65	9,581.48
191	000009025	03247483	217422948	01	000000214	WB MASON COMPANY INC	430.20	9,581.48
191	000009025	03247484	217108365	01	000000214	WB MASON COMPANY INC	161.39	9,581.48
191	000009025	03247485	217074569	01	000000214	WB MASON COMPANY INC	320.00	9,581.48
191	000009025	03247486	217081136	01	000000214	WB MASON COMPANY INC	34.14	9,581.48
191	000009025	03247488	217416190	01	000000214	WB MASON COMPANY INC	16.56	9,581.48
191	000009025	03247489	217190232	01	000000214	WB MASON COMPANY INC	7.86	9,581.48
191	000009025	03247490	217306491	01	000000214	WB MASON COMPANY INC	7.86	9,581.48



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191	000009025	03247491	217712958	01	0000000214	WB MASON COMPANY INC	160.42	9,581.48
191	000009025	03247492	217819527	01	0000000214	WB MASON COMPANY INC	106.96	9,581.48
191	000009025	03247616	217722662	01	0000000214	WB MASON COMPANY INC	70.99	9,581.48
191	000009025	03247693	217928483	01	0000000214	WB MASON COMPANY INC	3.40	9,581.48
191	000009025	03247696	218034135	01	0000000214	WB MASON COMPANY INC	69.61	9,581.48
191	000009025	03247989	218091827	01	0000000214	WB MASON COMPANY INC	49.98	9,581.48
191	000009025	03248168	217931446	01	0000000214	WB MASON COMPANY INC	1,124.40	9,581.48
191	000009026	03246921	IN41673307	01	0000000904	BLAKE GROUP HOLDINGS INC	2,738.32	5,130.82
191	000009026	03246923	IN41675211	01	0000000904	BLAKE GROUP HOLDINGS INC	2,392.50	5,130.82
191	000009027	03247550	6005015	01	0000003920	BEST PLUMBING SPECIALTIES INC	436.78	436.78
191	000009028	03248015	41049	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	50.00
191	000009029	03247183	0241771-IN	01	0000003960	CHARM-TEX INC	449.28	1,397.28
191	000009029	03248124	0242371-IN	01	0000003960	CHARM-TEX INC	948.00	1,397.28
191	000009030	03247677	Q5692GM	01	0000005096	IBM CORP	50.26	517.62
191	000009030	03247888	Q5693GM	01	0000005096	IBM CORP	467.36	517.62
191	000009031	03247365	155726486000147 2/1/21	01	0000005437	VERIZON	139.99	10,682.94
191	000009031	03247377	556215853000125 2/13/21	01	0000005437	VERIZON	90.99	10,682.94
191	000009031	03247378	752171199000174 2/9/21	01	0000005437	VERIZON	139.99	10,682.94
191	000009031	03247379	355661616000196 2/1/21	01	0000005437	VERIZON	111.98	10,682.94
191	000009031	03247382	251795292000198 1/31/21	01	0000005437	VERIZON	9,731.35	10,682.94
191	000009031	03247991	451-895-570-0001-30 2/18/21	01	0000005437	VERIZON	468.64	10,682.94
191	000009032	03248094	EI DEPOSIT NYSDOH ESCROW 205	01	0000005613	NEW YORK STATE	76,092.20	76,092.20
191	000009033	03248110	02252021	01	0000005642	EXCELLUS HEALTH PLAN INC	924,347.96	924,347.96
191	000009034	03247865	000027221745	01	0000005642	EXCELLUS HEALTH PLAN INC	76,429.39	127,543.51
191	000009034	03247867	000027216523	01	0000005642	EXCELLUS HEALTH PLAN INC	7,120.44	127,543.51
191	000009034	03247869	000027216132	01	0000005642	EXCELLUS HEALTH PLAN INC	697.15	127,543.51
191	000009034	03247870	000027216536	01	0000005642	EXCELLUS HEALTH PLAN INC	93.69	127,543.51
191	000009034	03247872	000027221735	01	0000005642	EXCELLUS HEALTH PLAN INC	40,923.05	127,543.51
191	000009034	03247873	000027216224	01	0000005642	EXCELLUS HEALTH PLAN INC	2,279.79	127,543.51
191	000009035	03248088	456353	01	0000005663	HANCOCK ESTABROOK LLP	182.50	182.50
191	000009036	03247585	0013985-IN	01	0000005681	GLEASON SALT AND SUPPLY	1,654.24	1,654.24
191	000009037	03247324	2021 CT09418	01	0000005715	AURORA OF CNY INC	752.00	1,504.00
191	000009037	03247324	2021 CT09418	01	0000005715	AURORA OF CNY INC	752.00	1,504.00
191	000009038	03247314	V489750	01	0000005762	HAUN WELDING SUPPLY INC	22.32	10,957.06
191	000009038	03248056	V489966	01	0000005762	HAUN WELDING SUPPLY INC	245.52	10,957.06
191	000009038	03248102	7437450	01	0000005762	HAUN WELDING SUPPLY INC	376.72	10,957.06
191	000009038	03248171	7430778	01	0000005762	HAUN WELDING SUPPLY INC	458.00	10,957.06
191	000009038	03248226	7414947	01	0000005762	HAUN WELDING SUPPLY INC	9,854.50	10,957.06
191	000009039	03247795	20210127 9-12/20 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,935.00	815,661.10
191	000009039	03247801	CB210119095326 9-12/20 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	464,888.40	815,661.10
191	000009039	03247802	CB210119095237 9-12/20 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	342,837.70	815,661.10
191	000009040	03247999	450388S	01	0000005896	BEAM MACK SALES & SERVICE INC	551.41	6,863.79
191	000009040	03248001	450608S	01	0000005896	BEAM MACK SALES & SERVICE INC	54.39	6,863.79
191	000009040	03248003	450615S	01	0000005896	BEAM MACK SALES & SERVICE INC	53.61	6,863.79
191	000009040	03248004	450743S	01	0000005896	BEAM MACK SALES & SERVICE INC	284.54	6,863.79
191	000009040	03248007	450804S	01	0000005896	BEAM MACK SALES & SERVICE INC	1,081.48	6,863.79
191	000009040	03248009	CM451418S	01	0000005896	BEAM MACK SALES & SERVICE INC	-296.24	6,863.79
191	000009040	03248011	450855S	01	0000005896	BEAM MACK SALES & SERVICE INC	567.68	6,863.79
191	000009040	03248014	450858S	01	0000005896	BEAM MACK SALES & SERVICE INC	40.84	6,863.79
191	000009040	03248016	450908S	01	0000005896	BEAM MACK SALES & SERVICE INC	456.93	6,863.79
191	000009040	03248018	450987S	01	0000005896	BEAM MACK SALES & SERVICE INC	55.77	6,863.79
191	000009040	03248020	450991S	01	0000005896	BEAM MACK SALES & SERVICE INC	25.38	6,863.79



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191	000009040	03248022	451156S	01	000005896	BEAM MACK SALES & SERVICE INC	472.93	6,863.79
191	000009040	03248023	451311S	01	000005896	BEAM MACK SALES & SERVICE INC	255.17	6,863.79
191	000009040	03248024	451418S	01	000005896	BEAM MACK SALES & SERVICE INC	296.24	6,863.79
191	000009040	03248026	451390S	01	000005896	BEAM MACK SALES & SERVICE INC	70.36	6,863.79
191	000009040	03248032	451523S	01	000005896	BEAM MACK SALES & SERVICE INC	198.99	6,863.79
191	000009040	03248035	451717S	01	000005896	BEAM MACK SALES & SERVICE INC	110.26	6,863.79
191	000009040	03248036	451746S	01	000005896	BEAM MACK SALES & SERVICE INC	128.44	6,863.79
191	000009040	03248044	451789S	01	000005896	BEAM MACK SALES & SERVICE INC	1,316.79	6,863.79
191	000009040	03248045	CM451789S	01	000005896	BEAM MACK SALES & SERVICE INC	-218.14	6,863.79
191	000009040	03248046	451942S	01	000005896	BEAM MACK SALES & SERVICE INC	118.09	6,863.79
191	000009040	03248047	451954S	01	000005896	BEAM MACK SALES & SERVICE INC	69.68	6,863.79
191	000009040	03248048	452015S	01	000005896	BEAM MACK SALES & SERVICE INC	116.53	6,863.79
191	000009040	03248091	451432S	01	000005896	BEAM MACK SALES & SERVICE INC	1,081.48	6,863.79
191	000009040	03248092	CM451311S	01	000005896	BEAM MACK SALES & SERVICE INC	-255.17	6,863.79
191	000009040	03248193	452682S	01	000005896	BEAM MACK SALES & SERVICE INC	183.70	6,863.79
191	000009040	03248194	452778S	01	000005896	BEAM MACK SALES & SERVICE INC	42.65	6,863.79
191	000009041	03247451	863087	01	000005928	EMERSON OIL COMPANY INC	479.41	974.17
191	000009041	03248053	862810	01	000005928	EMERSON OIL COMPANY INC	200.51	974.17
191	000009041	03248235	862812	01	000005928	EMERSON OIL COMPANY INC	294.25	974.17
191	000009042	03247984	02072945	01	000005953	POSTLER & JAECKLE CORP	706.50	706.50
191	000009043	03247215	620064676	01	000005973	UNITED RADIO INC	120.00	6,877.89
191	000009043	03247218	620064673	01	000005973	UNITED RADIO INC	42.50	6,877.89
191	000009043	03247219	620064679	01	000005973	UNITED RADIO INC	99.69	6,877.89
191	000009043	03247220	610009068-2	01	000005973	UNITED RADIO INC	2,276.00	6,877.89
191	000009043	03247835	620064710	01	000005973	UNITED RADIO INC	187.50	6,877.89
191	000009043	03247841	620064705	01	000005973	UNITED RADIO INC	35.00	6,877.89
191	000009043	03248090	620064752	01	000005973	UNITED RADIO INC	287.35	6,877.89
191	000009043	03248095	610009180	01	000005973	UNITED RADIO INC	3,829.85	6,877.89
191	000009044	03247538	73126704-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	419.00	3,915.38
191	000009044	03247586	48168934-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	17.38	3,915.38
191	000009044	03247736	73127081-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	3,479.00	3,915.38
191	000009045	03247799	021021 7/17-6/18 CB	01	000006084	JOWONIO SCHOOL INC	23,677.73	23,677.73
191	000009046	03246735	619351	01	000006087	RUMETCO SALES INC	130.00	201.00
191	000009046	03247842	620358	01	000006087	RUMETCO SALES INC	71.00	201.00
191	000009047	03247760	X101136609:02	01	000006194	TRACEY ROAD EQUIPMENT INC	52.70	3,676.79
191	000009047	03247762	X101137028:01	01	000006194	TRACEY ROAD EQUIPMENT INC	44.11	3,676.79
191	000009047	03247763	X101137185:01	01	000006194	TRACEY ROAD EQUIPMENT INC	472.72	3,676.79
191	000009047	03247764	X101136362:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-36.71	3,676.79
191	000009047	03247765	X101137350:01	01	000006194	TRACEY ROAD EQUIPMENT INC	109.00	3,676.79
191	000009047	03247767	X101137538:01	01	000006194	TRACEY ROAD EQUIPMENT INC	144.55	3,676.79
191	000009047	03247768	X101138180:01	01	000006194	TRACEY ROAD EQUIPMENT INC	61.17	3,676.79
191	000009047	03247769	X101138852:01	01	000006194	TRACEY ROAD EQUIPMENT INC	55.09	3,676.79
191	000009047	03247771	X101139191:01	01	000006194	TRACEY ROAD EQUIPMENT INC	42.29	3,676.79
191	000009047	03247772	X101139274:01	01	000006194	TRACEY ROAD EQUIPMENT INC	42.29	3,676.79
191	000009047	03247773	X101139313:01	01	000006194	TRACEY ROAD EQUIPMENT INC	63.98	3,676.79
191	000009047	03247775	X101139602:01	01	000006194	TRACEY ROAD EQUIPMENT INC	266.66	3,676.79
191	000009047	03247776	X101139602:02	01	000006194	TRACEY ROAD EQUIPMENT INC	71.64	3,676.79
191	000009047	03247777	X101139819:01	01	000006194	TRACEY ROAD EQUIPMENT INC	210.61	3,676.79
191	000009047	03247965	X101139803:01	01	000006194	TRACEY ROAD EQUIPMENT INC	184.87	3,676.79
191	000009047	03247967	X101139909:01	01	000006194	TRACEY ROAD EQUIPMENT INC	99.07	3,676.79
191	000009047	03247968	X101140375:01	01	000006194	TRACEY ROAD EQUIPMENT INC	224.65	3,676.79
191	000009047	03247969	X101140502:01	01	000006194	TRACEY ROAD EQUIPMENT INC	31.66	3,676.79



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191	000009047	03247971	X101140508:01	01	000006194	TRACEY ROAD EQUIPMENT INC	64.58	3,676.79
191	000009047	03247973	X101140160:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,358.76	3,676.79
191	000009047	03247975	X101140162:01	01	000006194	TRACEY ROAD EQUIPMENT INC	80.17	3,676.79
191	000009047	03247992	X101140680:01	01	000006194	TRACEY ROAD EQUIPMENT INC	32.93	3,676.79
191	000009048	03247534	B0391691	01	000006198	PURCELLS WALLPAPER & PAINT INC	797.16	2,265.04
191	000009048	03247535	B0391505	01	000006198	PURCELLS WALLPAPER & PAINT INC	81.36	2,265.04
191	000009048	03247601	B0389547	01	000006198	PURCELLS WALLPAPER & PAINT INC	855.52	2,265.04
191	000009048	03247625	B0392261	01	000006198	PURCELLS WALLPAPER & PAINT INC	120.00	2,265.04
191	000009048	03247631	B0391184	01	000006198	PURCELLS WALLPAPER & PAINT INC	411.00	2,265.04
191	000009049	03248217	X75496	01	000006201	D & W DIESEL INC	184.38	184.38
191	000009050	03247539	CT11815 1/21-12/21	01	000006206	INTERFAITH WORKS OF CNY INC	2,771.09	5,542.18
191	000009050	03247539	CT11815 1/21-12/21	01	000006206	INTERFAITH WORKS OF CNY INC	2,771.09	5,542.18
191	000009051	03248176	2878614	01	000006259	DIVAL SAFETY EQUIPMENT INC	1,557.64	1,760.33
191	000009051	03248178	2881295	01	000006259	DIVAL SAFETY EQUIPMENT INC	202.69	1,760.33
191	000009052	03247536	00084618	01	000006335	KJ ELECTRIC CORP	332.00	332.00
191	000009053	03247657	CT33519 - 1/31/21	01	000006387	PATRICIA ELECTRIC INC	80,433.29	80,433.29
191	000009054	03245610	94285	01	000006399	CME ASSOCIATES INC	2,370.00	2,370.00
191	000009055	03248093	23-077864	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	96.20	96.20
191	000009056	03247388	106971	01	000006626	EMPIRE SCALE CORP	89.00	689.29
191	000009056	03247389	106795	01	000006626	EMPIRE SCALE CORP	120.29	689.29
191	000009056	03247390	106969	01	000006626	EMPIRE SCALE CORP	296.00	689.29
191	000009056	03247391	106970	01	000006626	EMPIRE SCALE CORP	60.00	689.29
191	000009056	03247394	106968	01	000006626	EMPIRE SCALE CORP	124.00	689.29
191	000009057	03246814	OCM200002 12/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	32,231.81	32,231.81
191	000009058	03247315	34100	01	000006636	BER-NATIONAL CONTROLS INC	416.60	416.60
191	000009059	03245541	13370	01	000006665	KOESTER ASSOCIATES INC	7,068.00	7,068.00
191	000009060	03247667	2045720	01	000006677	THE KL GROUP INC	414.10	526.60
191	000009060	03247668	2045949	01	000006677	THE KL GROUP INC	112.50	526.60
191	000009061	03247499	CT4376 #1-1/31/21	01	000006693	HERITAGE MASONRY RESTORATION INC	31,068.00	31,068.00
191	000009062	03247891	228163	01	000006702	RICCELLI ENTERPRISES INC	15,139.65	50,921.73
191	000009062	03247893	228164	01	000006702	RICCELLI ENTERPRISES INC	2,462.83	50,921.73
191	000009062	03247894	228165	01	000006702	RICCELLI ENTERPRISES INC	24,133.93	50,921.73
191	000009062	03247990	228193	01	000006702	RICCELLI ENTERPRISES INC	9,185.32	50,921.73
191	000009063	03245789	788887	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	25.00	3,584.47
191	000009063	03246987	788874	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	128.00	3,584.47
191	000009063	03246988	788875	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	30.00	3,584.47
191	000009063	03246990	788885	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	40.00	3,584.47
191	000009063	03246992	788886	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	3,584.47
191	000009063	03246998	788892	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	194.47	3,584.47
191	000009063	03247000	788902	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	48.50	3,584.47
191	000009063	03247004	788965	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	3,584.47
191	000009063	03247011	789063	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,600.00	3,584.47
191	000009063	03247912	788873	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	313.20	3,584.47
191	000009063	03247916	788876	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	393.20	3,584.47
191	000009063	03247918	788894	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	3,584.47
191	000009063	03247920	788905	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	3,584.47
191	000009063	03247995	788901	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	165.50	3,584.47
191	000009064	03247800	OESI-00523 5/18 CB	01	000006945	SPECIAL PROGRAMS INC	2,216.00	2,216.00
191	000009065	03247890	1216455-0001	01	000007002	SKYWORKS LLC	2,180.00	2,180.00
191	000009066	03248136	10496	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	2,810.00	2,810.00
191	000009067	03244497	011521-OND	01	000007025	PROACT INC	648,123.78	648,123.78
191	000009068	03247580	42108	01	000007095	M A POLCE CONSULTING INC	16,209.50	16,209.50



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191	000009069	03247803	RS210211152933 1/21 RS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	545.00	545.00
191	000009070	03247998	2162-008260 2/14/21	01	000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	21.00
191	000009071	03247347	164994	01	000007384	HEALTHWEAR RENTAL INC	372.00	1,246.78
191	000009071	03247407	165125	01	000007384	HEALTHWEAR RENTAL INC	22.50	1,246.78
191	000009071	03247409	165126	01	000007384	HEALTHWEAR RENTAL INC	240.14	1,246.78
191	000009071	03247817	165326	01	000007384	HEALTHWEAR RENTAL INC	372.00	1,246.78
191	000009071	03248118	165502	01	000007384	HEALTHWEAR RENTAL INC	240.14	1,246.78
191	000009072	03247810	RS210203104837 1/21 RS	01	000007389	HEAR 2 LEARN PLLC	92,780.00	109,705.00
191	000009072	03247812	7114 9-12/20 EVALS	01	000007389	HEAR 2 LEARN PLLC	16,925.00	109,705.00
191	000009073	03247807	ONONPS00258 1/21 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	12,234.00	16,676.00
191	000009073	03247808	ONONPS00257 9-12/20 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	2,176.00	16,676.00
191	000009073	03247809	ONONPS00255 7-8/20 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	1,184.00	16,676.00
191	000009073	03247814	OESI-04545 11-12/20 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	1,082.00	16,676.00
191	000009074	03247328	COO210007 10/20	01	000007659	COORDINATED CARE SERVICES INC	20,773.57	269,128.91
191	000009074	03247329	COO210007 11/20	01	000007659	COORDINATED CARE SERVICES INC	19,080.69	269,128.91
191	000009074	03247330	COO210007 12/20	01	000007659	COORDINATED CARE SERVICES INC	18,580.30	269,128.91
191	000009074	03247954	COO200020 12/20	01	000007659	COORDINATED CARE SERVICES INC	8,588.79	269,128.91
191	000009074	03248170	COO210002 1/21	01	000007659	COORDINATED CARE SERVICES INC	57,362.28	269,128.91
191	000009074	03248173	COO210004 1/21	01	000007659	COORDINATED CARE SERVICES INC	144,743.28	269,128.91
191	000009075	03247337	685526373-00001 2/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	4,187.55	9,091.64
191	000009075	03247372	485478504-00001 2/4/21	01	000007731	VERIZON WIRELESS SERVICES LLC	164.14	9,091.64
191	000009075	03247374	742105147-00001 2/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	236.08	9,091.64
191	000009075	03247375	742105147-00001 1/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	236.08	9,091.64
191	000009075	03247376	985338133-00001 1/16/21	01	000007731	VERIZON WIRELESS SERVICES LLC	440.23	9,091.64
191	000009075	03247464	242070184-00001 2/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,800.78	9,091.64
191	000009075	03247697	642170001-00001 2/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	153.28	9,091.64
191	000009075	03247698	380129687-00001 2/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	380.22	9,091.64
191	000009075	03247787	742344916-00001 2/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	255.42	9,091.64
191	000009075	03247879	442326948-00001 2/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	71.08	9,091.64
191	000009075	03247956	842103412-00001 2/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	176.56	9,091.64
191	000009075	03248000	942295347-00001 2/9/21	01	000007731	VERIZON WIRELESS SERVICES LLC	50.92	9,091.64
191	000009075	03248002	642066305-00001 2/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	347.95	9,091.64
191	000009075	03248006	985338133-00001 2/16/21	01	000007731	VERIZON WIRELESS SERVICES LLC	440.23	9,091.64
191	000009075	03248134	985655263-00001 2/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	151.12	9,091.64
191	000009076	03247598	1621436	01	000008260	THE BUG COMPANY	127.87	1,615.25
191	000009076	03247604	1621437	01	000008260	THE BUG COMPANY	197.94	1,615.25
191	000009076	03247607	1628202	01	000008260	THE BUG COMPANY	127.87	1,615.25
191	000009076	03247610	1628203	01	000008260	THE BUG COMPANY	197.94	1,615.25
191	000009076	03247611	1642847	01	000008260	THE BUG COMPANY	127.87	1,615.25
191	000009076	03247615	1642875	01	000008260	THE BUG COMPANY	181.34	1,615.25
191	000009076	03247671	1649578	01	000008260	THE BUG COMPANY	199.34	1,615.25
191	000009076	03247921	1649577	01	000008260	THE BUG COMPANY	127.87	1,615.25
191	000009076	03247923	1653510	01	000008260	THE BUG COMPANY	199.34	1,615.25
191	000009076	03247925	1653509	01	000008260	THE BUG COMPANY	127.87	1,615.25
191	000009077	03246085	9788348499	01	000008450	W W GRAINGER INC	65.78	9,826.52
191	000009077	03246094	9788755917	01	000008450	W W GRAINGER INC	93.18	9,826.52
191	000009077	03246119	9795314856	01	000008450	W W GRAINGER INC	104.95	9,826.52
191	000009077	03246120	9793903759	01	000008450	W W GRAINGER INC	327.25	9,826.52
191	000009077	03246121	9793912867	01	000008450	W W GRAINGER INC	53.62	9,826.52
191	000009077	03246369	9795314823	01	000008450	W W GRAINGER INC	400.00	9,826.52
191	000009077	03246677	9790040613	01	000008450	W W GRAINGER INC	504.67	9,826.52
191	000009077	03247348	9330222713	01	000008450	W W GRAINGER INC	2,317.44	9,826.52





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191	000009077	03247350	9345360342	01	000008450	W W GRAINGER INC	1,803.99	9,826.52
191	000009077	03247354	9330690653	01	000008450	W W GRAINGER INC	172.90	9,826.52
191	000009077	03247356	9330906422	01	000008450	W W GRAINGER INC	34.19	9,826.52
191	000009077	03247359	9342007375	01	000008450	W W GRAINGER INC	92.22	9,826.52
191	000009077	03247371	9342007367	01	000008450	W W GRAINGER INC	170.30	9,826.52
191	000009077	03247397	9497283482	01	000008450	W W GRAINGER INC	1,491.20	9,826.52
191	000009077	03247410	9580598911	01	000008450	W W GRAINGER INC	585.14	9,826.52
191	000009077	03247412	9689114040	01	000008450	W W GRAINGER INC	83.97	9,826.52
191	000009077	03247527	9803552679	01	000008450	W W GRAINGER INC	471.24	9,826.52
191	000009077	03247589	9800037328	01	000008450	W W GRAINGER INC	40.70	9,826.52
191	000009077	03247603	9802288002	01	000008450	W W GRAINGER INC	28.30	9,826.52
191	000009077	03247606	9802287996	01	000008450	W W GRAINGER INC	117.47	9,826.52
191	000009077	03247608	9803552687	01	000008450	W W GRAINGER INC	112.52	9,826.52
191	000009077	03247609	9800951130	01	000008450	W W GRAINGER INC	103.80	9,826.52
191	000009077	03247673	9800502453	01	000008450	W W GRAINGER INC	51.64	9,826.52
191	000009077	03247674	9800502446	01	000008450	W W GRAINGER INC	10.30	9,826.52
191	000009077	03247838	9762002732	01	000008450	W W GRAINGER INC	76.08	9,826.52
191	000009077	03247937	9803809244	01	000008450	W W GRAINGER INC	171.84	9,826.52
191	000009077	03248031	9815234183	01	000008450	W W GRAINGER INC	125.83	9,826.52
191	000009077	03248054	9785389876	01	000008450	W W GRAINGER INC	216.00	9,826.52
191	000009078	03247196	2634	01	000008950	VERA HOUSE INC	386.32	57,607.70
191	000009078	03247198	27023	01	000008950	VERA HOUSE INC	6,895.52	57,607.70
191	000009078	03247200	27641	01	000008950	VERA HOUSE INC	12,315.68	57,607.70
191	000009078	03247202	27631	01	000008950	VERA HOUSE INC	6,853.08	57,607.70
191	000009078	03247204	27621	01	000008950	VERA HOUSE INC	4,767.36	57,607.70
191	000009078	03247205	27372	01	000008950	VERA HOUSE INC	297.96	57,607.70
191	000009078	03247207	27341	01	000008950	VERA HOUSE INC	6,701.28	57,607.70
191	000009078	03247793	2874	01	000008950	VERA HOUSE INC	1,291.16	57,607.70
191	000009078	03248071	2699	01	000008950	VERA HOUSE INC	3,078.92	57,607.70
191	000009078	03248073	2710	01	000008950	VERA HOUSE INC	2,330.88	57,607.70
191	000009078	03248075	2673	01	000008950	VERA HOUSE INC	776.96	57,607.70
191	000009078	03248078	2584B	01	000008950	VERA HOUSE INC	1,509.28	57,607.70
191	000009078	03248080	2584A	01	000008950	VERA HOUSE INC	6,508.77	57,607.70
191	000009078	03248082	2584	01	000008950	VERA HOUSE INC	2,641.24	57,607.70
191	000009078	03248083	2423	01	000008950	VERA HOUSE INC	386.32	57,607.70
191	000009078	03248085	2435	01	000008950	VERA HOUSE INC	94.33	57,607.70
191	000009078	03248086	2609A	01	000008950	VERA HOUSE INC	772.64	57,607.70
191	000009079	03247053	Roch07932	01	000008974	CUMMINS-WAGNER CO INC	518.60	518.60
191	000009080	03247700	IN21-2153	01	000009039	LAURUS SYSTEMS INC	3,685.14	3,685.14
191	000009081	03247592	404834	01	000009084	SCHNEIDER LABORATORIES INC	25.00	35.00
191	000009081	03247594	404835	01	000009084	SCHNEIDER LABORATORIES INC	10.00	35.00
191	000009082	03247861	8482-574868	01	000009561	CONSOLIDATED ELECTRICAL	2,481.96	2,481.96
191	000009083	03247613	2418659	01	000009634	HARRIS BEACH PLLC	3,351.45	3,351.45
191	000009084	03247522	44842868	01	000009758	ORACLE AMERICA INC	7,537.44	7,537.44
191	000009085	03247717	DUN200001 12/20	01	000014844	DUNBAR ASSOCIATION INC	8,760.78	8,760.78
191	000009086	03246849	M56-0515 2/10/21	01	000015145	VERIZON	1,564.61	1,564.61
191	000009087	03247541	Winter 2021 CB	01	000015257	ULSTER COUNTY COMMUNITY COLLEGE	429.00	429.00
191	000009088	03247510	2021 CASH GRANT FAMILY LITERAC	01	000015275	SALINA FREE LIBRARY	450.00	450.00
191	000009089	03247521	Winter 2021 CB	01	000015297	JEFFERSON COMMUNITY COLLEGE	1,269.00	1,269.00
191	000009090	03247393	JUB210001 1/21	01	000016804	JUBILEE HOMES OF SYRACUSE INC	4,347.95	4,347.95
191	000009091	03247396	INV2101122	01	000017082	FOXIT CORPORATION	214.80	214.80



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191	000009092	03246885	83899-86107 1/13-2/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	817.78	13,869.35
191	000009092	03246991	66341-86017 1/13-2/10/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,091.75	13,869.35
191	000009092	03247361	52625-29103 12/31/20-1/29/21	01	0000018977	DIRECT ENERGY MARKETING INC	314.90	13,869.35
191	000009092	03247362	35025-35107 12/31/20-1/29/21	01	0000018977	DIRECT ENERGY MARKETING INC	569.95	13,869.35
191	000009092	03247364	14576-14104 12/22/20-1/22/21	01	0000018977	DIRECT ENERGY MARKETING INC	363.60	13,869.35
191	000009092	03247404	36580-52006 12/19/20-1/21/21	01	0000018977	DIRECT ENERGY MARKETING INC	209.91	13,869.35
191	000009092	03247408	65290-02100 1/2-2/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	5,565.84	13,869.35
191	000009092	03247411	34588-59109 12/23/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	117.62	13,869.35
191	000009092	03247415	69588-57117 12/23/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	222.08	13,869.35
191	000009092	03247426	67788-57100 12/23/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,035.95	13,869.35
191	000009092	03247432	01111-38008 12/23/20-1/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	63.71	13,869.35
191	000009092	03247578	48287-85104 1/12-2/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	463.42	13,869.35
191	000009092	03247649	04350-64029 1/12-2/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	37.61	13,869.35
191	000009092	03247651	92701-71106 1/13-2/10/21	01	0000018977	DIRECT ENERGY MARKETING INC	685.43	13,869.35
191	000009092	03247686	89099-94107 1/12-2/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	425.91	13,869.35
191	000009092	03247689	38290-03100 1/12-2/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	273.91	13,869.35
191	000009092	03247691	14590-48108 12/29/20-1/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	208.59	13,869.35
191	000009092	03247735	98866-34009 1/12-2/10/21	01	0000018977	DIRECT ENERGY MARKETING INC	760.85	13,869.35
191	000009092	03247816	27531-63023 1/12-2/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	535.38	13,869.35
191	000009092	03247821	58550-74006 1/16-2/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	105.16	13,869.35
191	000009093	03247333	008679	01	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	54,333.95	54,333.95
191	000009094	03248068	OCME210201	01	0000019614	WE TYPE TRANSCRIPTION	775.50	775.50
191	000009095	03247871	271384	01	0000019883	ANDYS PRODUCE CO INC	1,192.75	1,192.75
191	000009096	03247346	CT22020-3756.64-NO 2-1/31/21	01	0000023791	JMT OF NEW YORK INC	6,831.44	6,831.44
191	000009097	03247820	96477	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	502.11	733.32
191	000009097	03247822	94925	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	231.21	733.32
191	000009098	03247930	20325	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	000009099	03247230	0570494-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,105.00	2,370.00
191	000009099	03247231	0572127-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	2,370.00
191	000009099	03247232	0567648-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	2,370.00
191	000009099	03247233	0566039-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,105.00	2,370.00
191	000009100	03246059	219502	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	434.00	4,640.40
191	000009100	03246063	219501	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,206.40	4,640.40
191	000009101	03247349	Chamberlin,M 2/10/21	01	0000027860	HEATHER TANNER	750.00	750.00
191	000009102	03248063	272727	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	6,387.89	6,387.89
191	000009103	03248113	165	01	0000030355	UMR INC	50,792.56	50,792.56
191	000009104	03247863	0010572015	01	0000030355	UMR INC	8,802.76	17,691.83
191	000009104	03248055	0010392987	01	0000030355	UMR INC	8,889.07	17,691.83
191	000009105	03247676	TELV000580	01	0000032055	SECURUS TECHNOLOGIES INC	1,705.00	1,705.00
191	000009106	03247876	FCC236	01	0000032267	ANITA SANDERS	9,561.36	28,745.84
191	000009106	03247877	FCC237	01	0000032267	ANITA SANDERS	9,592.24	28,745.84
191	000009106	03247878	FCC235	01	0000032267	ANITA SANDERS	9,592.24	28,745.84
191	000009107	03248049	97055	01	0000032379	BUELL FUEL LLC	18,010.20	65,396.81
191	000009107	03248050	98177	01	0000032379	BUELL FUEL LLC	18,210.40	65,396.81
191	000009107	03248051	98274	01	0000032379	BUELL FUEL LLC	9,464.52	65,396.81
191	000009107	03248137	629966	01	0000032379	BUELL FUEL LLC	432.32	65,396.81
191	000009107	03248147	633636	01	0000032379	BUELL FUEL LLC	457.37	65,396.81
191	000009107	03248196	1536	01	0000032379	BUELL FUEL LLC	18,822.00	65,396.81
191	000009108	03248039	EBXE310020210218	01	0000032623	JACOBS CIVIL CONSULTANTS INC	45,911.57	45,911.57
191	000009109	03247824	205604	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	45,625.00
191	000009110	03247823	10049	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	997.00	997.00
191	000009111	03247687	37857	01	0000034772	CLEARWATER PACKAGING INC	2,218.00	2,218.00



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 02/26/2021  
Payment Cycle: A1

RUN DATE: 2/26/2021  
RUN TIME: 9:11:46 AM  
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000009112	03247525	I021-269616	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	75.00	187.00
191	0000009112	03247526	I021-269649	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	110.00	187.00
191	0000009112	03247708	I021-269821	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2.00	187.00
191	0000009113	03248079	WC Plan as of 02/24/21	01	0000035971	TRIAD GROUP LLC	99,834.66	99,834.66
							3,900,391.19	3,900,391.19
SCHEDULED PAYMENTS SELECTED:					367			
TOTAL VOUCHERS PAID:					365			
TOTAL CHECKS WRITTEN:					90			
CHECKS USED:					191-0000009024 THRU 191-0000009113			
OVERFLOW CHECKS:					0000009026			