



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 02/05/2021  
Payment Cycle: A1

RUN DATE: 2/5/2021  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000008738	03244593	69995917	01	000000199	F W WEBB COMPANY	578.66	1,447.99
191	000008738	03245253	70223522-2	01	000000199	F W WEBB COMPANY	869.33	1,447.99
191	000008739	03238511	215878249	01	000000214	WB MASON COMPANY INC	1,710.50	4,354.15
191	000008739	03243337	216953925	01	000000214	WB MASON COMPANY INC	18.48	4,354.15
191	000008739	03244057	217266802	01	000000214	WB MASON COMPANY INC	35.58	4,354.15
191	000008739	03244919	217290507	01	000000214	WB MASON COMPANY INC	4.07	4,354.15
191	000008739	03245071	217496608	01	000000214	WB MASON COMPANY INC	796.74	4,354.15
191	000008739	03245091	217298929	01	000000214	WB MASON COMPANY INC	241.34	4,354.15
191	000008739	03245308	216983786	01	000000214	WB MASON COMPANY INC	25.30	4,354.15
191	000008739	03245358	217374928	01	000000214	WB MASON COMPANY INC	397.74	4,354.15
191	000008739	03245359	217411187	01	000000214	WB MASON COMPANY INC	1,124.40	4,354.15
191	000008740	03245254	Q7256GL	01	000005096	IBM CORP	50.26	50.26
191	000008741	03245450	1950	01	000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	000008742	03245246	451-895-570-0001-30 1/18/21	01	000005437	VERIZON	468.64	17,146.63
191	000008742	03245593	651802720000117 1/31/21	01	000005437	VERIZON	16,677.99	17,146.63
191	000008743	03245171	CT20619-3756.27-NO 9-10/23/20	01	000005439	C&S ENGINEERS INC	24,054.90	43,199.60
191	000008743	03245172	CT20619-3756.27-NO 10-11/20/20	01	000005439	C&S ENGINEERS INC	19,144.70	43,199.60
191	000008744	03244947	2200958	01	000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,187.66	2,805.86
191	000008744	03245182	2201431	01	000005456	NATIONAL INDUSTRIES FOR THE BLIND	485.46	2,805.86
191	000008744	03245183	2201573	01	000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,132.74	2,805.86
191	000008745	03245321	3320509	01	000005503	KRACKELER SCIENTIFIC INC	657.52	657.52
191	000008746	03245486	02042021	01	000005642	EXCELLUS HEALTH PLAN INC	644,282.32	644,282.32
191	000008747	03245562	000026926597	01	000005642	EXCELLUS HEALTH PLAN INC	7,122.12	51,326.84
191	000008747	03245563	000026926160	01	000005642	EXCELLUS HEALTH PLAN INC	562.98	51,326.84
191	000008747	03245564	000026926607	01	000005642	EXCELLUS HEALTH PLAN INC	93.69	51,326.84
191	000008747	03245565	000026932325	01	000005642	EXCELLUS HEALTH PLAN INC	41,260.56	51,326.84
191	000008747	03245566	000026926267	01	000005642	EXCELLUS HEALTH PLAN INC	2,287.49	51,326.84
191	000008748	03245214	CT16020 #5 1/31/21	01	000005678	BURNS BROTHERS CONTRACTORS CO INC	39,879.10	39,879.10
191	000008749	03245093	0013630-IN	01	000005681	GLEASON SALT AND SUPPLY	827.12	827.12
191	000008750	03244894	RES200001 12/20	01	000005694	RESCUE MISSION ALLIANCE	19,222.00	19,222.00
191	000008751	03244968	ACC200003 12/20	01	000005699	ACCESSNY INC	138,590.00	138,590.00
191	000008752	03245556	SYR210001 1/21	01	000005710	SYRACUSE JEWISH FAMILY SERVICE	7,458.33	7,458.33
191	000008753	03244767	Barber Sr,J 1/4/2021	01	000005730	CARTER FUNERAL HOME INC	2,220.00	2,220.00
191	000008754	03245079	7371736	01	000005762	HAUN WELDING SUPPLY INC	607.12	1,717.61
191	000008754	03245233	7396736	01	000005762	HAUN WELDING SUPPLY INC	376.72	1,717.61
191	000008754	03245234	V489963	01	000005762	HAUN WELDING SUPPLY INC	226.30	1,717.61
191	000008754	03245235	V489964	01	000005762	HAUN WELDING SUPPLY INC	122.76	1,717.61
191	000008754	03245241	V4899812	01	000005762	HAUN WELDING SUPPLY INC	68.20	1,717.61
191	000008754	03245242	V489962	01	000005762	HAUN WELDING SUPPLY INC	27.28	1,717.61
191	000008754	03245252	V489959	01	000005762	HAUN WELDING SUPPLY INC	18.60	1,717.61
191	000008754	03245280	V439951	01	000005762	HAUN WELDING SUPPLY INC	241.80	1,717.61
191	000008754	03245313	V489970	01	000005762	HAUN WELDING SUPPLY INC	28.83	1,717.61
191	000008755	03244904	005406	01	000005877	CHEMUNG SUPPLY CORP	44,752.64	44,752.64
191	000008756	03245231	861360	01	000005928	EMERSON OIL COMPANY INC	162.56	162.56
191	000008757	03244956	02086167	01	000005953	POSTLER & JAECKLE CORP	49,867.58	49,867.58
191	000008758	03244964	620064284	01	000005973	UNITED RADIO INC	265.00	1,498.50
191	000008758	03244967	620064283	01	000005973	UNITED RADIO INC	265.00	1,498.50
191	000008758	03244972	620064278	01	000005973	UNITED RADIO INC	265.00	1,498.50
191	000008758	03244976	620064342	01	000005973	UNITED RADIO INC	265.00	1,498.50
191	000008758	03244979	620064398-2	01	000005973	UNITED RADIO INC	170.00	1,498.50
191	000008758	03244981	620064506	01	000005973	UNITED RADIO INC	170.00	1,498.50
191	000008758	03244995	610009061	01	000005973	UNITED RADIO INC	98.50	1,498.50



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191	000008759	03245535	3824-2021-49	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	3,600.00	3,600.00
191	000008760	03241010	SPONSOR PAYMENTS JAN-AUG 2021	01	000006069	ONONDAGA COMMUNITY COLLEGE		
							1,234,000.00	1,234,000.00
191	000008761	03244918	1940003652	01	000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	27,357.92	27,357.92
191	000008762	03245307	618253	01	000006087	RUMETCO SALES INC	15.91	38.41
191	000008762	03245309	618590	01	000006087	RUMETCO SALES INC	22.50	38.41
191	000008763	03244881	CON200003 7/20	01	000006090	CONTACT COMMUNITY SERVICES INC	855.40	25,902.85
191	000008763	03244882	CON200003 8/20	01	000006090	CONTACT COMMUNITY SERVICES INC	757.25	25,902.85
191	000008763	03244883	CON200003 9/20	01	000006090	CONTACT COMMUNITY SERVICES INC	823.34	25,902.85
191	000008763	03244884	CON200003 10/20	01	000006090	CONTACT COMMUNITY SERVICES INC	7,822.00	25,902.85
191	000008763	03244885	CON200003 11/20	01	000006090	CONTACT COMMUNITY SERVICES INC	7,822.00	25,902.85
191	000008763	03244886	CON200003 12/20	01	000006090	CONTACT COMMUNITY SERVICES INC	7,822.86	25,902.85
191	000008764	03245405	Bobko,Y 1/17/2021	01	000006176	BURANICH FUNERAL HOME INC	2,220.00	2,220.00
191	000008765	03245444	X101136446:01	01	000006194	TRACEY ROAD EQUIPMENT INC	130.45	770.49
191	000008765	03245446	X101137129:01	01	000006194	TRACEY ROAD EQUIPMENT INC	160.80	770.49
191	000008765	03245448	X101137737:01	01	000006194	TRACEY ROAD EQUIPMENT INC	80.40	770.49
191	000008765	03245449	X101138171:01	01	000006194	TRACEY ROAD EQUIPMENT INC	310.50	770.49
191	000008765	03245453	X101138556:01	01	000006194	TRACEY ROAD EQUIPMENT INC	25.85	770.49
191	000008765	03245457	X101139061:01	01	000006194	TRACEY ROAD EQUIPMENT INC	62.49	770.49
191	000008766	03245228	X48082	01	000006201	D & W DIESEL INC	247.19	1,817.96
191	000008766	03245229	X57436	01	000006201	D & W DIESEL INC	550.77	1,817.96
191	000008766	03245230	X58886	01	000006201	D & W DIESEL INC	505.52	1,817.96
191	000008766	03245487	X63354	01	000006201	D & W DIESEL INC	514.48	1,817.96
191	000008767	03244849	3017	01	000006223	BAYBERRY PLAZA PARTNERSHIP	50.00	4,150.00
191	000008767	03245454	3087	01	000006223	BAYBERRY PLAZA PARTNERSHIP	4,100.00	4,150.00
191	000008768	03245021	I318058	01	000006418	PLAN & PRINT SYSTEMS INC	33.60	33.60
191	000008769	03244910	23-074222	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,325.25	3,587.12
191	000008769	03245470	23-073971	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	175.39	3,587.12
191	000008769	03245471	23-074087	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	65.24	3,587.12
191	000008769	03245472	23-074543	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,624.63	3,587.12
191	000008769	03245474	23-074851	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	69.02	3,587.12
191	000008769	03245475	23-075036	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	60.83	3,587.12
191	000008769	03245476	23-075204	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	155.08	3,587.12
191	000008769	03245477	23-075682	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	103.03	3,587.12
191	000008769	03245478	23-075683	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	8.65	3,587.12
191	000008770	03245322	0399220210201	01	000006546	WEGMANS FOOD MARKET INC	455.86	522.46
191	000008770	03245427	3199820210201	01	000006546	WEGMANS FOOD MARKET INC	66.60	522.46
191	000008771	03244977	CEN200002 12/20	01	000006631	CNY SERVICES INC	5,593.96	5,593.96
191	000008772	03245090	January 2021	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,210.00	12,420.00
191	000008772	03245592	February 2021	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,210.00	12,420.00
191	000008773	03243155	778932	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	224.71	2,967.71
191	000008773	03245132	778784	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	422.00	2,967.71
191	000008773	03245134	778791	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	422.00	2,967.71
191	000008773	03245139	778790	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	211.00	2,967.71
191	000008773	03245144	778799	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	422.00	2,967.71
191	000008773	03245146	778805	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	422.00	2,967.71
191	000008773	03245147	778830	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	422.00	2,967.71
191	000008773	03245148	778750	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	422.00	2,967.71
191	000008774	03244656	ON LIB 2/21	01	000006816	ONONDAGA GALLERIES LLC	15,791.00	15,791.00
191	000008775	03245484	LEGAL DEFENSE VCH32021	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	352,943.01	352,943.01
191	000008776	03244955	4103	01	000006854	ECOSPECT INC	300.00	300.00
191	000008777	03245274	99817	01	000006999	LINSTAR INC	4,207.45	4,621.45



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191	000008777	03245606	99813	01	000006999	LINSTAR INC	414.00	4,621.45
191	000008778	03245269	68292	01	000007322	WLADIS LAW FIRM PC	27,753.70	127,084.65
191	000008778	03245270	68648	01	000007322	WLADIS LAW FIRM PC	29,650.00	127,084.65
191	000008778	03245271	68988	01	000007322	WLADIS LAW FIRM PC	28,683.30	127,084.65
191	000008778	03245318	69287	01	000007322	WLADIS LAW FIRM PC	40,997.65	127,084.65
191	000008779	03244764	164062	01	000007384	HEALTHWEAR RENTAL INC	240.14	1,101.14
191	000008779	03245239	164236	01	000007384	HEALTHWEAR RENTAL INC	861.00	1,101.14
191	000008780	03242837	CT21908 1/1/21-12/31/21	01	000007520	EAGLE POINT FARMS LLC	336.26	336.26
191	000008781	03244888	COO200007 12/20	01	000007659	COORDINATED CARE SERVICES INC	21,526.77	121,789.92
191	000008781	03244890	COO200011 12/20	01	000007659	COORDINATED CARE SERVICES INC	31,478.54	121,789.92
191	000008781	03244892	COO200010 12/20	01	000007659	COORDINATED CARE SERVICES INC	50,291.94	121,789.92
191	000008781	03244898	COO210001 12/20	01	000007659	COORDINATED CARE SERVICES INC	6,782.06	121,789.92
191	000008781	03244900	COO210002 12/20	01	000007659	COORDINATED CARE SERVICES INC	11,710.61	121,789.92
191	000008782	03244614	480129634-00001 1/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	213.24	6,750.53
191	000008782	03245008	242037541-00001 12/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	1,429.81	6,750.53
191	000008782	03245085	442129829-00001 1/4/21	01	000007731	VERIZON WIRELESS SERVICES LLC	2,382.50	6,750.53
191	000008782	03245310	742344916-00001 1/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	255.40	6,750.53
191	000008782	03245362	242037541-00002 12/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	200.07	6,750.53
191	000008782	03245480	942158845-00001 1/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	77.93	6,750.53
191	000008782	03245482	542016140-00001 1/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	2,191.58	6,750.53
191	000008783	03245360	5732	01	000007733	PURPLEWIRE LLC	148.38	148.38
191	000008784	03245188	21010212	01	000007845	DIG SAFELY NEW YORK INC	277.72	277.72
191	000008785	03245416	50050597	01	000007899	STEPHENSON EQUIPMENT INC	1,495.48	4,107.83
191	000008785	03245420	50050602	01	000007899	STEPHENSON EQUIPMENT INC	2,612.35	4,107.83
191	000008786	03245096	1633531	01	000008260	THE BUG COMPANY	197.94	325.81
191	000008786	03245102	1633530	01	000008260	THE BUG COMPANY	127.87	325.81
191	000008787	03244601	9772410453	01	000008450	W W GRAINGER INC	242.64	502.65
191	000008787	03245232	9761192575	01	000008450	W W GRAINGER INC	116.34	502.65
191	000008787	03245422	9784961808	01	000008450	W W GRAINGER INC	24.78	502.65
191	000008787	03245424	9784936644	01	000008450	W W GRAINGER INC	118.89	502.65
191	000008788	03244233	9763284552	01	000008450	W W GRAINGER INC	145.44	145.44
191	000008789	03245149	00-2251	01	000008854	MARGARET A RUSH	700.00	2,050.00
191	000008789	03245150	00-2250	01	000008854	MARGARET A RUSH	1,000.00	2,050.00
191	000008789	03245151	00-2252	01	000008854	MARGARET A RUSH	350.00	2,050.00
191	000008790	03244959	VER200002 12/20	01	000008950	VERA HOUSE INC	23,378.45	23,378.45
191	000008791	03245094	S040874	01	000009382	BLACK CREEK INTEGRATED SYSTEMS	32,389.00	33,922.00
191	000008791	03245095	SP05037.06	01	000009382	BLACK CREEK INTEGRATED SYSTEMS	1,533.00	33,922.00
191	000008792	03245412	TYM220001 1/21	01	000009457	TYMESAVERS LLC	5,490.00	5,490.00
191	000008793	03244478	CT30218 1/21-9/21	01	000016803	PAUL C NOJAIM	10,418.32	10,418.32
191	000008794	03245238	330	01	000018779	KENNETH JACKSON	200.00	200.00
191	000008795	03244949	CLE200002 12/20	01	000018810	CLEAR PATH FOR VETERANS INC	25,461.00	25,461.00
191	000008796	03245625	72463-92108 1/1-1/31/21	01	000018977	DIRECT ENERGY MARKETING INC	28,914.36	38,535.53
191	000008796	03245626	80463-83106 1/2-2/1/21	01	000018977	DIRECT ENERGY MARKETING INC	5,638.59	38,535.53
191	000008796	03245627	99600-92101 12/30/20-1/27/21	01	000018977	DIRECT ENERGY MARKETING INC	279.01	38,535.53
191	000008796	03245628	85201-08112 12/30/20-1/27/21	01	000018977	DIRECT ENERGY MARKETING INC	3,703.57	38,535.53
191	000008797	03244913	9608779101 12/8/20-1/8/21	01	000018977	DIRECT ENERGY MARKETING INC	469.14	469.14
191	000008798	03244926	9919	01	000021693	PARROTS TOWING & RECOVERY LLC	150.00	585.00
191	000008798	03244928	9920	01	000021693	PARROTS TOWING & RECOVERY LLC	90.00	585.00
191	000008798	03244929	9927	01	000021693	PARROTS TOWING & RECOVERY LLC	90.00	585.00
191	000008798	03244932	9947	01	000021693	PARROTS TOWING & RECOVERY LLC	75.00	585.00
191	000008798	03244933	9948	01	000021693	PARROTS TOWING & RECOVERY LLC	90.00	585.00
191	000008798	03244935	9949	01	000021693	PARROTS TOWING & RECOVERY LLC	90.00	585.00



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191	000008799	03244921	109850	01	0000024115	GENERAL SALES ADMINISTRATION	2,280.50	2,280.50
191	000008800	03245464	21-001	01	0000024874	JOSEPH M JULIAN	900.00	900.00
191	000008801	03244941	REF200002 1/20	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	10,000.00	10,000.00
191	000008802	03244963	98087	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	131.04	944.37
191	000008802	03244965	98086	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	813.33	944.37
191	000008803	03245193	138667	01	0000027200	COTT SYSTEMS INC	6,925.00	6,925.00
191	000008804	03245088	48826	01	0000029556	CONTINUUM PROFESSIONAL SERVICES INC	477.00	477.00
191	000008805	03245488	162	01	0000030355	UMR INC	47,933.16	47,933.16
191	000008806	03245141	CT01618 1/21	01	0000030413	RONALD J SWEET	450.00	450.00
191	000008807	03245140	CT01618 1/21	01	0000030415	DAVID E NEDZA	750.00	750.00
191	000008808	03245142	CT01618 1/21	01	0000030420	CHRISTINE A WALSH	600.00	600.00
191	000008809	03245123	CT01618 1/21	01	0000030421	CLINTON ERARDI	795.00	795.00
191	000008810	03245137	CT01618 1/21	01	0000030428	JOSEPH LABELLA	945.00	945.00
191	000008811	03245138	CT01618 1/21	01	0000030430	SCOTT LIBIHOUL	900.00	900.00
191	000008812	03245160	NIZ210001 1/21	01	0000031330	AHMED RASLAAN NIZAR	3,150.00	3,150.00
191	000008813	03245451	W232	01	0000032267	ANITA SANDERS	941.76	2,118.96
191	000008813	03245452	W233	01	0000032267	ANITA SANDERS	1,177.20	2,118.96
191	000008814	03245207	90510	01	0000032379	BUELL FUEL LLC	16,792.32	36,391.80
191	000008814	03245217	90511	01	0000032379	BUELL FUEL LLC	8,842.24	36,391.80
191	000008814	03245219	90512	01	0000032379	BUELL FUEL LLC	8,858.76	36,391.80
191	000008814	03245299	598054	01	0000032379	BUELL FUEL LLC	369.92	36,391.80
191	000008814	03245314	606333	01	0000032379	BUELL FUEL LLC	608.30	36,391.80
191	000008814	03245316	592125	01	0000032379	BUELL FUEL LLC	920.26	36,391.80
191	000008815	03244098	0043425	01	0000032394	VICTORY SUPPLY	245.28	4,729.91
191	000008815	03245097	0043790	01	0000032394	VICTORY SUPPLY	701.82	4,729.91
191	000008815	03245103	0043762	01	0000032394	VICTORY SUPPLY	1,349.25	4,729.91
191	000008815	03245178	0044034	01	0000032394	VICTORY SUPPLY	1,349.04	4,729.91
191	000008815	03245366	0043982	01	0000032394	VICTORY SUPPLY	214.63	4,729.91
191	000008815	03245367	0043974	01	0000032394	VICTORY SUPPLY	869.89	4,729.91
191	000008816	03245082	2021-1429	01	0000032755	C MATTES INC	400.00	400.00
191	000008817	03245118	CT01618 1/21	01	0000034884	THOMAS V CLARK	750.00	750.00
191	000008818	03245120	CT01618 1/21	01	0000035780	JACQUELINE M DAVIS	450.00	450.00
191	000008819	03243554	WES200001 1/8-1/17/21	01	0000035955	WESTCOTT EVENTS LLC	10,260.00	11,790.00
191	000008819	03245315	WES200001 1/18-1/19/21	01	0000035955	WESTCOTT EVENTS LLC	1,530.00	11,790.00
191	000008820	03245442	WC Plan as of 02/03/21	01	0000035971	TRIAD GROUP LLC	87,744.77	87,744.77
191	000008821	03245184	595	01	0000036119	JUSTIN BLOCK	1,750.00	1,750.00
							3,396,399.79	

3,396,399.79

SCHEDULED PAYMENTS SELECTED: 191  
TOTAL VOUCHERS PAID: 191  
TOTAL CHECKS WRITTEN: 84  
CHECKS USED:  
OVERFLOW CHECKS: 191-000008738 THRU 191-000008821