



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/04/2021
Payment Cycle: A1

RUN DATE: 6/4/2021
RUN TIME: 9:21:18 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	0000010734	03259918	71563058	01	0000000199	F W WEBB COMPANY	178.80	178.80
191	0000010735	03259817	220036831	01	0000000214	WB MASON COMPANY INC	0.92	354.26
191	0000010735	03260046	220495782	01	0000000214	WB MASON COMPANY INC	353.34	354.26
191	0000010736	03259678	2209413	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	141.70	141.70
191	0000010737	03259252	3332507	01	0000005503	KRACKELER SCIENTIFIC INC	386.78	386.78
191	0000010738	03259995	06032021	01	0000005642	EXCELLUS HEALTH PLAN INC	749,365.77	749,365.77
191	0000010739	03259668	22349947	01	0000005683	AMERICAN RED CROSS	387.00	387.00
191	0000010740	03259557	CB210402074235 3/21 CB	01	0000005699	ACCESSCNY INC	87,258.59	87,258.59
191	0000010741	03259636	Lobello,J 4/21 MAINT	01	0000005711	SPRINGBROOK NY INC	16,247.40	36,365.92
191	0000010741	03259638	McCrohan,C 4/21 MAINT	01	0000005711	SPRINGBROOK NY INC	16,247.40	36,365.92
191	0000010741	03259639	Lobello,J 9/20-3/21 RETRO	01	0000005711	SPRINGBROOK NY INC	1,935.56	36,365.92
191	0000010741	03259641	McCrohan,C 9/20-3/21 RETRO	01	0000005711	SPRINGBROOK NY INC	1,935.56	36,365.92
191	0000010742	03259671	57009	01	0000005732	T-S HOLDINGS INC	319.68	721.48
191	0000010742	03259837	56842	01	0000005732	T-S HOLDINGS INC	401.80	721.48
191	0000010743	03256433	V696184	01	0000005762	HAUN WELDING SUPPLY INC	238.08	711.76
191	0000010743	03259928	V748037	01	0000005762	HAUN WELDING SUPPLY INC	18.60	711.76
191	0000010743	03259929	V748041	01	0000005762	HAUN WELDING SUPPLY INC	230.02	711.76
191	0000010743	03259931	V748042	01	0000005762	HAUN WELDING SUPPLY INC	122.76	711.76
191	0000010743	03259986	V747891	01	0000005762	HAUN WELDING SUPPLY INC	75.02	711.76
191	0000010743	03259988	V748040	01	0000005762	HAUN WELDING SUPPLY INC	27.28	711.76
191	0000010744	03259687	3853000 2/16-5/14/21	01	0000005846	VILLAGE OF BALDWINVILLE	15.75	15.75
191	0000010745	03259828	3794 4/21	01	0000005928	EMERSON OIL COMPANY INC	729.61	729.61
191	0000010746	03259756	620065458	01	0000005973	UNITED RADIO INC	60.00	2,336.00
191	0000010746	03259892	610009604	01	0000005973	UNITED RADIO INC	2,276.00	2,336.00
191	0000010747	03259517	1276358	01	0000006009	T H KINSELLA INC	3,841.10	6,290.33
191	0000010747	03259520	1276359	01	0000006009	T H KINSELLA INC	629.00	6,290.33
191	0000010747	03259522	1276357	01	0000006009	T H KINSELLA INC	527.63	6,290.33
191	0000010747	03259523	1276360	01	0000006009	T H KINSELLA INC	488.59	6,290.33
191	0000010747	03259526	1276127	01	0000006009	T H KINSELLA INC	219.63	6,290.33
191	0000010747	03259819	1276126	01	0000006009	T H KINSELLA INC	584.38	6,290.33
191	0000010748	03259738	CT26219 - 4/30/21	01	0000006019	OCONNELL ELECTRIC CO INC	88,587.07	88,587.07
191	0000010749	03259444	S84252700103 8/24/20	01	0000006044	CROUSE HOSPITAL	150.00	76,330.38
191	0000010749	03259445	S84463600106 8/27/20	01	0000006044	CROUSE HOSPITAL	14.02	76,330.38
191	0000010749	03259446	S84631500103 8/31/20	01	0000006044	CROUSE HOSPITAL	72.96	76,330.38
191	0000010749	03259447	S84915500103 9/7/20	01	0000006044	CROUSE HOSPITAL	84.71	76,330.38
191	0000010749	03259448	35874 8/24/20	01	0000006044	CROUSE HOSPITAL	3.79	76,330.38
191	0000010749	03259449	35874-1 8/27/20	01	0000006044	CROUSE HOSPITAL	24.15	76,330.38
191	0000010749	03259450	35874-2 8/31/20	01	0000006044	CROUSE HOSPITAL	24.15	76,330.38
191	0000010749	03259451	35874-3 9/7/20	01	0000006044	CROUSE HOSPITAL	3.79	76,330.38
191	0000010749	03259452	S84248900103 8/24/20	01	0000006044	CROUSE HOSPITAL	150.00	76,330.38
191	0000010749	03259453	S84463700106 8/27/20	01	0000006044	CROUSE HOSPITAL	14.02	76,330.38
191	0000010749	03259454	S84631900103 8/31/20	01	0000006044	CROUSE HOSPITAL	72.96	76,330.38
191	0000010749	03259455	S84915700103 9/7/20	01	0000006044	CROUSE HOSPITAL	103.90	76,330.38
191	0000010749	03259470	S91373800104 1/19/21	01	0000006044	CROUSE HOSPITAL	6,344.92	76,330.38
191	0000010749	03259471	S91592300103 1/22/21	01	0000006044	CROUSE HOSPITAL	125.69	76,330.38
191	0000010749	03259472	S91752000102 1/26/21	01	0000006044	CROUSE HOSPITAL	158.83	76,330.38
191	0000010749	03259473	S92078200102 2/2/21	01	0000006044	CROUSE HOSPITAL	95.28	76,330.38
191	0000010749	03259474	143506 1/19/21	01	0000006044	CROUSE HOSPITAL	11.07	76,330.38
191	0000010749	03259475	143506-1 1/22/21	01	0000006044	CROUSE HOSPITAL	4.83	76,330.38
191	0000010749	03259476	143506-2 1/26/21	01	0000006044	CROUSE HOSPITAL	4.83	76,330.38
191	0000010749	03259477	143506-3 2/2/21	01	0000006044	CROUSE HOSPITAL	4.83	76,330.38
191	0000010749	03259505	CRO210001 3/21	01	0000006044	CROUSE HOSPITAL	23,279.05	76,330.38



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191	0000010749	03259537	CRO210001 4/21	01	0000006044	CROUSE HOSPITAL	22,500.05	76,330.38
191	0000010749	03259579	CRO210001 5/21	01	0000006044	CROUSE HOSPITAL	23,082.55	76,330.38
191	0000010750	03257447	051121A	01	0000006072	THE LIBERTY STORE INC	1,164.08	1,164.08
191	0000010751	03259544	CB210510153144 4/21 CB	01	0000006084	JOWONIO SCHOOL INC	157,313.76	190,798.36
191	0000010751	03259550	CB210514092026 4/21 CB	01	0000006084	JOWONIO SCHOOL INC	33,484.60	190,798.36
191	0000010752	03259354	624872	01	0000006087	RUMETCO SALES INC	32.48	64.96
191	0000010752	03259422	624751	01	0000006087	RUMETCO SALES INC	32.48	64.96
191	0000010753	03259917	1148879	01	0000006097	MONROE EXTINGUISHER CO INC	86.00	86.00
191	0000010754	03257974	X101148930:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	3,019.18	4,573.63
191	0000010754	03257975	X101149271:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	26.47	4,573.63
191	0000010754	03257976	X101149407:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	71.40	4,573.63
191	0000010754	03257977	X101149026:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,456.58	4,573.63
191	0000010755	03259529	B0407056	01	0000006198	PURCELLS WALLPAPER & PAINT INC	960.00	1,440.00
191	0000010755	03259927	B0408958	01	0000006198	PURCELLS WALLPAPER & PAINT INC	480.00	1,440.00
191	0000010756	03260031	I320816	01	0000006418	PLAN & PRINT SYSTEMS INC	51.00	51.00
191	0000010757	03259578	0399220210601	01	0000006546	WEGMANS FOOD MARKET INC	489.09	489.09
191	0000010758	03259994	34408	01	0000006636	BER-NATIONAL CONTROLS INC	3,995.00	3,995.00
191	0000010759	03259355	229352	01	0000006702	RICCELLI ENTERPRISES INC	21,828.43	138,138.55
191	0000010759	03259356	229353	01	0000006702	RICCELLI ENTERPRISES INC	53,836.64	138,138.55
191	0000010759	03259357	229354	01	0000006702	RICCELLI ENTERPRISES INC	3,241.66	138,138.55
191	0000010759	03259832	229474	01	0000006702	RICCELLI ENTERPRISES INC	22,723.42	138,138.55
191	0000010759	03259833	229475	01	0000006702	RICCELLI ENTERPRISES INC	36,508.40	138,138.55
191	0000010760	03259878	June 2021	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,120.00	6,120.00
191	0000010761	03259614	778894	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	106.56	932.51
191	0000010761	03259617	803199	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	695.95	932.51
191	0000010761	03260047	809978	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	130.00	932.51
191	0000010762	03259456	H1003387564001 3/2/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,392.69	2,997.42
191	0000010762	03259457	H1003395124401 3/5/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	300.00	2,997.42
191	0000010762	03259458	H1003401415601 3/9/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	300.00	2,997.42
191	0000010762	03259459	H1003415851101 3/16/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	300.00	2,997.42
191	0000010762	03259462	H1003014755203 8/10/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	460.79	2,997.42
191	0000010762	03259463	H1003019741103 8/13/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	105.14	2,997.42
191	0000010762	03259464	H1003023816202 8/17/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	72.95	2,997.42
191	0000010762	03259465	H1003034508701 8/24/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	65.85	2,997.42
191	0000010763	03259645	103	01	0000006816	ONONDAGA GALLERIES LLC	540.00	2,160.00
191	0000010763	03259647	104	01	0000006816	ONONDAGA GALLERIES LLC	540.00	2,160.00
191	0000010763	03259649	105	01	0000006816	ONONDAGA GALLERIES LLC	540.00	2,160.00
191	0000010763	03259650	106	01	0000006816	ONONDAGA GALLERIES LLC	540.00	2,160.00
191	0000010764	03259554	ONONPS00337 4/21 CB	01	0000006945	SPECIAL PROGRAMS INC	275,093.66	275,093.66
191	0000010765	03259485	1286382-0001	01	0000007002	SKYWORKS LLC	137.50	275.00
191	0000010765	03259486	1286378-0001	01	0000007002	SKYWORKS LLC	137.50	275.00
191	0000010766	03259834	43001	01	0000007095	M A POLCE CONSULTING INC	16,245.00	16,245.00
191	0000010767	03259564	2021-051221 1-3/21 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH & SUBURBAN HEATING OIL PARTNERS LLC	4,147.00	4,147.00
191	0000010768	03259050	2162-008260 5/14/21	01	0000007289	WLDIS LAW FIRM PC	21.00	21.00
191	0000010769	03259908	70504	01	0000007322	BELLOWS CONSTRUCTION SPECIALTIES LLC	44,795.57	44,795.57
191	0000010770	03259536	#2	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	58,932.00	61,850.00
191	0000010770	03259573	50020.3	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,918.00	61,850.00
191	0000010771	03259343	170150	01	0000007384	HEALTHWEAR RENTAL INC	20.50	907.30
191	0000010771	03259344	170151	01	0000007384	HEALTHWEAR RENTAL INC	240.14	907.30
191	0000010771	03259630	170315	01	0000007384	HEALTHWEAR RENTAL INC	386.02	907.30
191	0000010771	03259990	170455	01	0000007384	HEALTHWEAR RENTAL INC	240.14	907.30
191	0000010771	03259991	170454	01	0000007384	HEALTHWEAR RENTAL INC	20.50	907.30



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191	0000010772	03259555	RS210518100211 2-6/20 RS	01	000007389	HEAR 2 LEARN PLLC	1,540.00	134,152.50
191	0000010772	03259556	SEIT210518095757 7-8/18 SEIT	01	000007389	HEAR 2 LEARN PLLC	528.00	134,152.50
191	0000010772	03259571	RS210505085052 4/21 RS	01	000007389	HEAR 2 LEARN PLLC	124,927.50	134,152.50
191	0000010772	03259572	SEIT210505074441 4/21 SEIT	01	000007389	HEAR 2 LEARN PLLC	7,157.00	134,152.50
191	0000010773	03242837	CT21908 1/1/21-12/31/21	01	000007520	EAGLE POINT FARMS LLC	336.26	336.26
191	0000010774	03259663	NOR240001 4/21	01	000007635	NORTH AREA MEALS ON WHEELS INC	26,035.57	26,035.57
191	0000010775	03259691	COO210020 1/21	01	000007659	COORDINATED CARE SERVICES INC	6,746.75	41,354.12
191	0000010775	03259693	COO210020 2/21	01	000007659	COORDINATED CARE SERVICES INC	6,746.75	41,354.12
191	0000010775	03259696	COO210020 3/21	01	000007659	COORDINATED CARE SERVICES INC	8,433.43	41,354.12
191	0000010775	03259698	COO210020 4/21	01	000007659	COORDINATED CARE SERVICES INC	6,746.75	41,354.12
191	0000010775	03259699	COO210021 1/21	01	000007659	COORDINATED CARE SERVICES INC	393.74	41,354.12
191	0000010775	03259700	COO210021 2/21	01	000007659	COORDINATED CARE SERVICES INC	747.71	41,354.12
191	0000010775	03259701	COO210021 3/21	01	000007659	COORDINATED CARE SERVICES INC	730.26	41,354.12
191	0000010775	03259704	COO210021 4/21	01	000007659	COORDINATED CARE SERVICES INC	704.52	41,354.12
191	0000010775	03259780	COO210018 1/21	01	000007659	COORDINATED CARE SERVICES INC	305.58	41,354.12
191	0000010775	03259782	COO210018 2/21	01	000007659	COORDINATED CARE SERVICES INC	1,507.31	41,354.12
191	0000010775	03259785	COO210018 3/21	01	000007659	COORDINATED CARE SERVICES INC	2,015.16	41,354.12
191	0000010775	03259806	COO210018 4/21	01	000007659	COORDINATED CARE SERVICES INC	123.24	41,354.12
191	0000010775	03260056	COO210011 4/21	01	000007659	COORDINATED CARE SERVICES INC	6,152.92	41,354.12
191	0000010776	03259848	280129419-00001 5/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	3,556.19	3,704.41
191	0000010776	03259901	242037541-00002 4/23/21	01	000007731	VERIZON WIRELESS SERVICES LLC	148.22	3,704.41
191	0000010777	03259005	CT27318 4/21	01	000007812	SMG	2,100.00	2,100.00
191	0000010778	03259605	21050183	01	000007845	DIG SAFELY NEW YORK INC	385.54	385.54
191	0000010779	03259411	MAY 2021	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	23,781.99	23,781.99
191	0000010780	03258771	INV 5/11/21	01	000008012	KING FABRICATING INC	120.00	240.00
191	0000010780	03258772	INV 1/4/21	01	000008012	KING FABRICATING INC	120.00	240.00
191	0000010781	03259540	RS210422144006 1-4/21 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	126,880.00	126,880.00
191	0000010782	03259539	RS210506110909 3-4/21 RS	01	000008160	SPROUT THERAPY GROUP	83,765.00	84,370.00
191	0000010782	03259547	RS210405093008 4-6/19 RS	01	000008160	SPROUT THERAPY GROUP	605.00	84,370.00
191	0000010783	03259862	1712812	01	000008260	THE BUG COMPANY	214.34	575.56
191	0000010783	03259869	1712811	01	000008260	THE BUG COMPANY	73.44	575.56
191	0000010783	03259903	1718073	01	000008260	THE BUG COMPANY	73.44	575.56
191	0000010783	03259905	1718074	01	000008260	THE BUG COMPANY	214.34	575.56
191	0000010784	03259425	9912046811	01	000008450	W W GRAINGER INC	376.46	1,495.10
191	0000010784	03259489	9888650893	01	000008450	W W GRAINGER INC	46.77	1,495.10
191	0000010784	03259490	9889332293	01	000008450	W W GRAINGER INC	72.75	1,495.10
191	0000010784	03259491	9891247901	01	000008450	W W GRAINGER INC	100.86	1,495.10
191	0000010784	03259492	9899394952	01	000008450	W W GRAINGER INC	135.97	1,495.10
191	0000010784	03259493	9902116103	01	000008450	W W GRAINGER INC	56.36	1,495.10
191	0000010784	03259863	9863239779	01	000008450	W W GRAINGER INC	411.01	1,495.10
191	0000010784	03259867	9912046803	01	000008450	W W GRAINGER INC	294.92	1,495.10
191	0000010785	03260006	9908834725	01	000008450	W W GRAINGER INC	45.19	45.19
191	0000010786	03259105	9896725398	01	000008450	W W GRAINGER INC	2,686.00	2,686.00
191	0000010787	03259960	VEN210001 5/21	01	000008768	VENTEK INC	28,570.00	28,570.00
191	0000010788	03259407	584401	01	000008821	KUSTOM SIGNALS INC	973.00	973.00
191	0000010789	03259483	VER210001 4/21	01	000008950	VERA HOUSE INC	1,944.00	1,944.00
191	0000010790	03259947	418982	01	000009084	SCHNEIDER LABORATORIES INC	25.00	130.00
191	0000010790	03259948	419250	01	000009084	SCHNEIDER LABORATORIES INC	60.00	130.00
191	0000010790	03259950	419251	01	000009084	SCHNEIDER LABORATORIES INC	10.00	130.00
191	0000010790	03259952	420419	01	000009084	SCHNEIDER LABORATORIES INC	25.00	130.00
191	0000010790	03259953	420420	01	000009084	SCHNEIDER LABORATORIES INC	10.00	130.00
191	0000010791	03259484	26705	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	8,123.70	8,123.70



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191	0000010792	03259894	30993	01	0000016506	SYRACUSE SAND & GRAVEL LLC	135.00	135.00
191	0000010793	03259748	658362	01	0000016541	THATCHER COMPANY OF NEW YORK	3,339.86	16,083.66
191	0000010793	03259749	658405	01	0000016541	THATCHER COMPANY OF NEW YORK	3,327.86	16,083.66
191	0000010793	03259750	658406	01	0000016541	THATCHER COMPANY OF NEW YORK	2,687.01	16,083.66
191	0000010793	03259753	658517	01	0000016541	THATCHER COMPANY OF NEW YORK	3,384.27	16,083.66
191	0000010793	03259755	658518	01	0000016541	THATCHER COMPANY OF NEW YORK	3,344.66	16,083.66
191	0000010794	03244478	CT30218 1/21-9/21	01	0000016803	PAUL C NOJAIM	10,418.32	10,418.32
191	0000010795	03259406	15707	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,248.00	1,248.00
191	0000010796	03259597	75368-95009 4/21-5/17/21	01	0000018977	DIRECT ENERGY MARKETING INC	556.29	25,460.97
191	0000010796	03259618	99600-92101 4/29-5/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	79.22	25,460.97
191	0000010796	03259620	85201-08112 4/29-5/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,762.74	25,460.97
191	0000010796	03259624	59388-59105 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	5.28	25,460.97
191	0000010796	03259626	10788-42119 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	2,497.36	25,460.97
191	0000010796	03259629	19071-00002 4/22-5/20/21	01	0000018977	DIRECT ENERGY MARKETING INC	1.31	25,460.97
191	0000010796	03259632	38791-08007 4/22-5/20/21	01	0000018977	DIRECT ENERGY MARKETING INC	14.02	25,460.97
191	0000010796	03259634	59151-85102 4/22-5/20/21	01	0000018977	DIRECT ENERGY MARKETING INC	150.49	25,460.97
191	0000010796	03259861	55362-76002 4/21-5/17/21	01	0000018977	DIRECT ENERGY MARKETING INC	4.85	25,460.97
191	0000010796	03259864	19164-10100 4/23-5/20/21	01	0000018977	DIRECT ENERGY MARKETING INC	68.23	25,460.97
191	0000010796	03259866	57949-98105 4/21-5/19/21	01	0000018977	DIRECT ENERGY MARKETING INC	115.30	25,460.97
191	0000010796	03259951	54388-40106 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	63.51	25,460.97
191	0000010796	03259955	72463-92108 5/1-5/31/21	01	0000018977	DIRECT ENERGY MARKETING INC	20,142.37	25,460.97
191	0000010797	03259613	6016394108 4/23-5/20/21	01	0000018977	DIRECT ENERGY MARKETING INC	252.62	1,301.60
191	0000010797	03259786	3378859103 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	214.00	1,301.60
191	0000010797	03259807	6778857100 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	227.35	1,301.60
191	0000010797	03259811	3458859109 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	339.23	1,301.60
191	0000010797	03259815	4196394102 4/23-5/20/21	01	0000018977	DIRECT ENERGY MARKETING INC	268.40	1,301.60
191	0000010798	03259871	274440	01	0000019883	ANDYS PRODUCE CO INC	1,185.75	1,185.75
191	0000010799	03259627	96530	01	0000023835	SPECTRA SERVICES INC	988.00	988.00
191	0000010800	03259924	21-019	01	0000023846	SALT SPRINGS PAVING CORP	2,255.33	6,984.01
191	0000010800	03259926	21-020	01	0000023846	SALT SPRINGS PAVING CORP	4,728.68	6,984.01
191	0000010801	03259500	HAMER-108414-TAX9-LANDO	01	0000024053	HECORP INC	1,721.71	16,521.71
191	0000010801	03259827	3786	01	0000024053	HECORP INC	14,800.00	16,521.71
191	0000010802	03259593	25	01	0000024105	KARA CROYLE	6,900.00	6,900.00
191	0000010803	03259181	LOCAL 5/19-5/25/2021	01	0000024335	JA-SKAN LLC	500.00	500.00
191	0000010804	03248212	Mileage 1-12/21	01	0000024701	MICHAEL GRINNALS	60.00	60.00
191	0000010805	03259829	21-005	01	0000024874	JOSEPH M JULIAN	561.80	561.80
191	0000010806	03259580	104436	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	5.99	1,254.02
191	0000010806	03259603	104431	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	1,025.01	1,254.02
191	0000010806	03259604	104432	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	109.62	1,254.02
191	0000010806	03259607	104572	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	9.45	1,254.02
191	0000010806	03259616	104396	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	103.95	1,254.02
191	0000010807	03259831	20335	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,842.00	10,842.00
191	0000010808	03259897	1694335	01	0000026607	SEEDWAY LLC	525.00	525.00
191	0000010809	03259851	140761	01	0000027200	COTT SYSTEMS INC	6,925.00	6,925.00
191	0000010810	03259637	321240168	01	0000027591	SELIG PARKING INC	7,805.00	21,190.00
191	0000010810	03259643	421240168	01	0000027591	SELIG PARKING INC	7,805.00	21,190.00
191	0000010810	03259883	621416434	01	0000027591	SELIG PARKING INC	5,580.00	21,190.00
191	0000010811	03259895	Rudolph,J 5/19/21	01	0000027860	HEATHER TANNER	30,825.00	30,825.00
191	0000010812	03247036	2021 CT01417	01	0000027870	VISIT SYRACUSE	580,000.00	580,000.00
191	0000010813	03259939	179	01	0000030355	UMR INC	25,715.66	25,715.66
191	0000010814	03259745	CT01618 5/21	01	0000030413	RONALD J SWEET	1,050.00	1,050.00
191	0000010815	03259733	CT01618 5/21	01	0000030413	DAVID E NEDZA	900.00	900.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/04/2021
Payment Cycle: A1

RUN DATE: 6/4/2021
RUN TIME: 9:21:18 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000010816	03259718	CT01618 5/21	01	0000030419	KELLY A CUMMINGS	150.00	150.00
191	0000010817	03259721	CT01618 5/21	01	0000030421	CLINTON ERARDI	600.00	600.00
191	0000010818	03259743	CT01618 5/21	01	0000030425	SCOTT D SHAW JR	195.00	195.00
191	0000010819	03259731	CT01618 5/21	01	0000030428	JOSEPH LABELLA	1,095.00	1,095.00
191	0000010820	03259732	CT01618 5/21	01	0000030430	SCOTT LIBIHOUL	750.00	750.00
191	0000010821	03259765	LOCAL 5/26-6/01/2021	01	0000031607	ORIGINAL GRAIN LLC	75.00	75.00
191	0000010822	03260005	PRO210001 3/21	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	6,415.52	6,415.52
191	0000010823	03259729	EBXE310020210521	01	0000032623	JACOBS CIVIL CONSULTANTS INC	49,060.93	49,060.93
191	0000010824	03260012	2021-1131	01	0000032755	C MATTES INC	395.00	395.00
191	0000010825	03259408	207511	01	0000034053	USC INTERNAL MERGER CO LLC	4,614.00	4,614.00
191	0000010826	03259349	10251	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	193.00	193.00
191	0000010827	03258904	38403	01	0000034772	CLEARWATER PACKAGING INC	9,960.00	9,960.00
191	0000010828	03259714	CT01618 5/21	01	0000034884	THOMAS V CLARK	300.00	300.00
191	0000010829	03259825	38	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	881,250.70	881,250.70
191	0000010830	03259746	CT01618 5/21	01	0000035775	MICHAEL B TERESI	150.00	150.00
191	0000010831	03259719	CT01618 5/21	01	0000035780	JACQUELINE M DAVIS	300.00	300.00
191	0000010832	03259716	CT01618 5/21	01	0000035781	JACOB CRAWFORD	150.00	150.00
191	0000010833	03259334	I021-290129	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	40.00	851.90
191	0000010833	03259574	I021-290515	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2.00	851.90
191	0000010833	03259575	I021-290488	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	53.90	851.90
191	0000010833	03259576	I021-290434	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	756.00	851.90
191	0000010834	03259942	WC Plan as of 06-03-21	01	0000035971	TRIAD GROUP LLC	209,420.08	209,420.08
191	0000010835	03259622	637	01	0000036119	JUSTIN BLOCK	928.57	928.57
191	0000010836	03259725	CT01618 5/21	01	0000037255	ANTONIO IANNITTI	450.00	450.00
191	0000010837	03259720	CT01618 5/21	01	0000037256	PAUL A DRAJEM	900.00	900.00
191	0000010838	03259709	CT01618 5/21	01	0000037257	ROBERT M BARONE	600.00	600.00
191	0000010839	03259774	LOCAL 5/26-6/01/2021	01	0000037964	THAI BOWL LLC	75.00	75.00
191	0000010840	03259773	LOCAL 5/26-6/01/2021	01	0000037992	TOSS N FIRE LLC	2,125.00	2,125.00
191	0000010841	03259762	LOCAL 5/26-6/01/2021	01	0000038011	HILL COUNTRY FARM BREWERY LLC	2,100.00	2,100.00
191	0000010842	03259759	LOCAL 5/26-6/01/2021	01	0000038046	BEER BELLY DELI LLC	400.00	400.00
							4,235,469.47	4,235,469.47

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

238
238
109
191-0000010734 THRU 191-0000010842