



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/17/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000011120	03260960	70307545	01	0000000199	F W WEBB COMPANY	27,857.15	31,374.99
191	0000011120	03260989	71519927	01	0000000199	F W WEBB COMPANY	393.06	31,374.99
191	0000011120	03261023	71377331	01	0000000199	F W WEBB COMPANY	347.88	31,374.99
191	0000011120	03261067	71379445	01	0000000199	F W WEBB COMPANY	1,275.34	31,374.99
191	0000011120	03261088	71668229	01	0000000199	F W WEBB COMPANY	315.96	31,374.99
191	0000011120	03261149	71509509	01	0000000199	F W WEBB COMPANY	388.02	31,374.99
191	0000011120	03261150	71502548	01	0000000199	F W WEBB COMPANY	685.58	31,374.99
191	0000011120	03261636	70606879	01	0000000199	F W WEBB COMPANY	112.00	31,374.99
191	0000011121	03260814	220826301	01	0000000214	WB MASON COMPANY INC	1,230.50	14,723.21
191	0000011121	03260815	220840020	01	0000000214	WB MASON COMPANY INC	28.73	14,723.21
191	0000011121	03260920	220836799	01	0000000214	WB MASON COMPANY INC	613.13	14,723.21
191	0000011121	03260925	220604467	01	0000000214	WB MASON COMPANY INC	316.20	14,723.21
191	0000011121	03261014	219935129	01	0000000214	WB MASON COMPANY INC	27.72	14,723.21
191	0000011121	03261016	220072891	01	0000000214	WB MASON COMPANY INC	33.74	14,723.21
191	0000011121	03261017	220106185	01	0000000214	WB MASON COMPANY INC	31.76	14,723.21
191	0000011121	03261018	220280586	01	0000000214	WB MASON COMPANY INC	29.09	14,723.21
191	0000011121	03261020	220051401	01	0000000214	WB MASON COMPANY INC	402.22	14,723.21
191	0000011121	03261022	220051900	01	0000000214	WB MASON COMPANY INC	114.92	14,723.21
191	0000011121	03261024	220155848	01	0000000214	WB MASON COMPANY INC	287.30	14,723.21
191	0000011121	03261026	220544801	01	0000000214	WB MASON COMPANY INC	459.68	14,723.21
191	0000011121	03261027	220544980	01	0000000214	WB MASON COMPANY INC	114.92	14,723.21
191	0000011121	03261029	219940514	01	0000000214	WB MASON COMPANY INC	24.45	14,723.21
191	0000011121	03261031	219943347	01	0000000214	WB MASON COMPANY INC	51.58	14,723.21
191	0000011121	03261032	220605359	01	0000000214	WB MASON COMPANY INC	895.20	14,723.21
191	0000011121	03261034	219943480	01	0000000214	WB MASON COMPANY INC	157.36	14,723.21
191	0000011121	03261036	219945754	01	0000000214	WB MASON COMPANY INC	7.78	14,723.21
191	0000011121	03261039	220018885	01	0000000214	WB MASON COMPANY INC	38.20	14,723.21
191	0000011121	03261040	220076335	01	0000000214	WB MASON COMPANY INC	19.62	14,723.21
191	0000011121	03261042	220113865	01	0000000214	WB MASON COMPANY INC	39.28	14,723.21
191	0000011121	03261044	220283826	01	0000000214	WB MASON COMPANY INC	303.52	14,723.21
191	0000011121	03261046	220283843	01	0000000214	WB MASON COMPANY INC	6.34	14,723.21
191	0000011121	03261048	220317669	01	0000000214	WB MASON COMPANY INC	33.60	14,723.21
191	0000011121	03261049	220317931	01	0000000214	WB MASON COMPANY INC	9.86	14,723.21
191	0000011121	03261050	220007813	01	0000000214	WB MASON COMPANY INC	59.93	14,723.21
191	0000011121	03261054	220360820	01	0000000214	WB MASON COMPANY INC	39.54	14,723.21
191	0000011121	03261056	220506149	01	0000000214	WB MASON COMPANY INC	15.92	14,723.21
191	0000011121	03261058	220006527	01	0000000214	WB MASON COMPANY INC	11.38	14,723.21
191	0000011121	03261081	220051425	01	0000000214	WB MASON COMPANY INC	172.38	14,723.21
191	0000011121	03261084	220081569	01	0000000214	WB MASON COMPANY INC	287.30	14,723.21
191	0000011121	03261086	220156272	01	0000000214	WB MASON COMPANY INC	287.30	14,723.21
191	0000011121	03261090	220399856	01	0000000214	WB MASON COMPANY INC	172.38	14,723.21
191	0000011121	03261092	219902036	01	0000000214	WB MASON COMPANY INC	535.72	14,723.21
191	0000011121	03261095	220317937	01	0000000214	WB MASON COMPANY INC	138.50	14,723.21
191	0000011121	03261097	220362551	01	0000000214	WB MASON COMPANY INC	180.89	14,723.21
191	0000011121	03261101	219938875	01	0000000214	WB MASON COMPANY INC	37.02	14,723.21
191	0000011121	03261105	220538874	01	0000000214	WB MASON COMPANY INC	74.67	14,723.21
191	0000011121	03261106	220540991	01	0000000214	WB MASON COMPANY INC	13.26	14,723.21
191	0000011121	03261107	220184162	01	0000000214	WB MASON COMPANY INC	44.92	14,723.21
191	0000011121	03261108	220214946	01	0000000214	WB MASON COMPANY INC	33.34	14,723.21
191	0000011121	03261110	219906786	01	0000000214	WB MASON COMPANY INC	28.80	14,723.21
191	0000011121	03261111	220536085	01	0000000214	WB MASON COMPANY INC	43.49	14,723.21
191	0000011121	03261113	220536610	01	0000000214	WB MASON COMPANY INC	0.30	14,723.21



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191	0000011121	03261119	220045402	01	0000000214	WB MASON COMPANY INC	164.03	14,723.21
191	0000011121	03261120	220727812	01	0000000214	WB MASON COMPANY INC	113.60	14,723.21
191	0000011121	03261122	220072728	01	0000000214	WB MASON COMPANY INC	17.10	14,723.21
191	0000011121	03261124	220497158	01	0000000214	WB MASON COMPANY INC	287.30	14,723.21
191	0000011121	03261128	219936536	01	0000000214	WB MASON COMPANY INC	34.16	14,723.21
191	0000011121	03261132	219974449	01	0000000214	WB MASON COMPANY INC	29.69	14,723.21
191	0000011121	03261134	220007879	01	0000000214	WB MASON COMPANY INC	13.36	14,723.21
191	0000011121	03261137	220141761	01	0000000214	WB MASON COMPANY INC	41.19	14,723.21
191	0000011121	03261139	220288647	01	0000000214	WB MASON COMPANY INC	7.04	14,723.21
191	0000011121	03261142	219938901	01	0000000214	WB MASON COMPANY INC	169.92	14,723.21
191	0000011121	03261147	220017241	01	0000000214	WB MASON COMPANY INC	406.08	14,723.21
191	0000011121	03261148	220140209	01	0000000214	WB MASON COMPANY INC	588.54	14,723.21
191	0000011121	03261151	220145913	01	0000000214	WB MASON COMPANY INC	678.54	14,723.21
191	0000011121	03261152	220433283	01	0000000214	WB MASON COMPANY INC	204.30	14,723.21
191	0000011121	03261153	220456846	01	0000000214	WB MASON COMPANY INC	2,248.80	14,723.21
191	0000011121	03261155	220494990	01	0000000214	WB MASON COMPANY INC	131.02	14,723.21
191	0000011121	03261157	220530866	01	0000000214	WB MASON COMPANY INC	1,079.90	14,723.21
191	0000011121	03261159	220530935	01	0000000214	WB MASON COMPANY INC	45.12	14,723.21
191	0000011121	03261160	220531080	01	0000000214	WB MASON COMPANY INC	570.96	14,723.21
191	0000011121	03261161	219933676	01	0000000214	WB MASON COMPANY INC	70.33	14,723.21
191	0000011121	03261163	220040412	01	0000000214	WB MASON COMPANY INC	100.08	14,723.21
191	0000011121	03261164	220363379	01	0000000214	WB MASON COMPANY INC	361.15	14,723.21
191	0000011121	03261165	220390024	01	0000000214	WB MASON COMPANY INC	80.96	14,723.21
191	0000011121	03261166	220038711	01	0000000214	WB MASON COMPANY INC	186.97	14,723.21
191	0000011121	03261167	220315200	01	0000000214	WB MASON COMPANY INC	1,405.50	14,723.21
191	0000011121	03261168	219967447	01	0000000214	WB MASON COMPANY INC	6.19	14,723.21
191	0000011121	03261169	CR8815989	01	0000000214	WB MASON COMPANY INC	-3,140.70	14,723.21
191	0000011121	03261170	220080267	01	0000000214	WB MASON COMPANY INC	26.89	14,723.21
191	0000011121	03261172	220184862	01	0000000214	WB MASON COMPANY INC	80.85	14,723.21
191	0000011121	03261173	220421527	01	0000000214	WB MASON COMPANY INC	66.71	14,723.21
191	0000011121	03261184	220002756	01	0000000214	WB MASON COMPANY INC	58.49	14,723.21
191	0000011121	03261186	220254326	01	0000000214	WB MASON COMPANY INC	79.44	14,723.21
191	0000011121	03261188	219968165	01	0000000214	WB MASON COMPANY INC	33.57	14,723.21
191	0000011121	03261194	220037514	01	0000000214	WB MASON COMPANY INC	24.98	14,723.21
191	0000011121	03261210	220528418	01	0000000214	WB MASON COMPANY INC	501.65	14,723.21
191	0000011121	03261494	220764151	01	0000000214	WB MASON COMPANY INC	1.00	14,723.21
191	0000011121	03261495	220798087	01	0000000214	WB MASON COMPANY INC	61.84	14,723.21
191	0000011121	03261606	220002387	01	0000000214	WB MASON COMPANY INC	35.58	14,723.21
191	0000011121	03261625	220424001	01	0000000214	WB MASON COMPANY INC	61.46	14,723.21
191	0000011121	03261637	220392406	01	0000000214	WB MASON COMPANY INC	186.52	14,723.21
191	0000011121	03261721	220866173	01	0000000214	WB MASON COMPANY INC	149.36	14,723.21
191	0000011122	03260994	6029651	01	0000003920	BEST PLUMBING SPECIALTIES INC	181.88	3,093.74
191	0000011122	03260995	6028883	01	0000003920	BEST PLUMBING SPECIALTIES INC	2,155.86	3,093.74
191	0000011122	03260996	6031504	01	0000003920	BEST PLUMBING SPECIALTIES INC	756.00	3,093.74
191	0000011123	03261062	69095	01	0000003969	INTERBORO PACKAGING CORP	787.20	787.20
191	0000011124	03261065	9321491490	01	0000005095	GRAYBAR ELECTRIC CO INC	2,047.10	3,312.10
191	0000011124	03261145	9321652834	01	0000005095	GRAYBAR ELECTRIC CO INC	281.75	3,312.10
191	0000011124	03261146	9321627884	01	0000005095	GRAYBAR ELECTRIC CO INC	983.25	3,312.10
191	0000011125	03260966	RS210526133911 5/21 SP	01	0000005206	CLAIRE M COSTELLO	4,905.00	4,905.00
191	0000011126	03260992	651-740-701-0001-61 6/21	01	0000005437	VERIZON	61.43	1,177.82
191	0000011126	03261580	651-798-765-0001-21 5/31/21	01	0000005437	VERIZON	1,116.39	1,177.82
191	0000011127	03261070	0194560	01	0000005439	C&S ENGINEERS INC	4,000.00	57,299.96



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191	0000011127	03261575	0195011	01	0000005439	C&S ENGINEERS INC	53,299.96	57,299.96
191	0000011128	03261619	EI DEPOSIT NYSDOH ESCROW 213	01	0000005613	NEW YORK STATE	78,188.72	78,188.72
191	0000011129	03261745	06172021	01	0000005642	EXCELLUS HEALTH PLAN INC	838,395.57	838,395.57
191	0000011130	03260923	000028335456	01	0000005642	EXCELLUS HEALTH PLAN INC	62.46	122,975.52
191	0000011130	03260924	000028341143	01	0000005642	EXCELLUS HEALTH PLAN INC	39,689.88	122,975.52
191	0000011130	03260926	000028341149	01	0000005642	EXCELLUS HEALTH PLAN INC	75,571.83	122,975.52
191	0000011130	03260928	000028335447	01	0000005642	EXCELLUS HEALTH PLAN INC	7,089.21	122,975.52
191	0000011130	03260929	000028335107	01	0000005642	EXCELLUS HEALTH PLAN INC	562.14	122,975.52
191	0000011131	03261420	CT15920 #8 5/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	38,912.00	152,304.76
191	0000011131	03261424	CT16020 #8 5/31/21	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	113,392.76	152,304.76
191	0000011132	03261378	RENT ASSIST-A. WILLIAMS 10/20-	01	0000005703	HELIO HEALTH INC	3,563.00	158,073.00
191	0000011132	03261693	HEL210002 6/21	01	0000005703	HELIO HEALTH INC	154,510.00	158,073.00
191	0000011133	03261572	Lobello,J 5/21 MAINT	01	0000005711	SPRINGBROOK NY INC	16,788.98	33,577.96
191	0000011133	03261574	McCrohan,C 5/21 MAINT	01	0000005711	SPRINGBROOK NY INC	16,788.98	33,577.96
191	0000011134	03261143	V748039	01	0000005762	HAUN WELDING SUPPLY INC	40.92	55.80
191	0000011134	03261144	V747829	01	0000005762	HAUN WELDING SUPPLY INC	14.88	55.80
191	0000011135	03261051	3035811	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	278.00	278.00
191	0000011136	03261185	101736	01	0000005896	BEAM MACK SALES & SERVICE INC	1,194.41	2,278.20
191	0000011136	03261187	457472S	01	0000005896	BEAM MACK SALES & SERVICE INC	1,102.82	2,278.20
191	0000011136	03261190	CM453763S-2	01	0000005896	BEAM MACK SALES & SERVICE INC	-401.37	2,278.20
191	0000011136	03261193	CM455692S	01	0000005896	BEAM MACK SALES & SERVICE INC	-401.37	2,278.20
191	0000011136	03261196	457551S	01	0000005896	BEAM MACK SALES & SERVICE INC	255.17	2,278.20
191	0000011136	03261200	457604S	01	0000005896	BEAM MACK SALES & SERVICE INC	255.17	2,278.20
191	0000011136	03261203	457844S	01	0000005896	BEAM MACK SALES & SERVICE INC	166.96	2,278.20
191	0000011136	03261206	457897S	01	0000005896	BEAM MACK SALES & SERVICE INC	33.30	2,278.20
191	0000011136	03261209	457944S	01	0000005896	BEAM MACK SALES & SERVICE INC	73.11	2,278.20
191	0000011137	03261674	866437	01	0000005928	EMERSON OIL COMPANY INC	25.30	87.42
191	0000011137	03261676	866435	01	0000005928	EMERSON OIL COMPANY INC	62.12	87.42
191	0000011138	03261502	02140411	01	0000005953	POSTLER & JAECKLE CORP	262.00	262.00
191	0000011139	03261007	620065516	01	0000005973	UNITED RADIO INC	40.00	772.80
191	0000011139	03261011	620065514	01	0000005973	UNITED RADIO INC	40.00	772.80
191	0000011139	03261012	620065513	01	0000005973	UNITED RADIO INC	60.00	772.80
191	0000011139	03261434	620065414	01	0000005973	UNITED RADIO INC	316.40	772.80
191	0000011139	03261436	620065415	01	0000005973	UNITED RADIO INC	316.40	772.80
191	0000011140	03261080	48171537-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	28.33	28.33
191	0000011141	03254557	1275396	01	0000006009	T H KINSELLA INC	109.49	7,262.42
191	0000011141	03261661	1276575	01	0000006009	T H KINSELLA INC	1,903.86	7,262.42
191	0000011141	03261662	1276572	01	0000006009	T H KINSELLA INC	5,249.07	7,262.42
191	0000011142	03261582	CT33419 - 3/31/21	01	0000006060	C O FALTER CONSTRUCTION CORP	459,087.50	806,550.54
191	0000011142	03261585	CT33419 - 4/30/21	01	0000006060	C O FALTER CONSTRUCTION CORP	347,463.04	806,550.54
191	0000011143	03261243	OCC210001 4/21	01	0000006069	ONONDAGA COMMUNITY COLLEGE	595,649.64	595,649.64
191	0000011144	03260699	060321	01	0000006072	THE LIBERTY STORE INC	424.08	424.08
191	0000011145	03260968	SEIT210517084453 1-3/21 SEIT	01	0000006084	JOWONIO SCHOOL INC	1,496.00	1,496.00
191	0000011146	03261079	625535	01	0000006087	RUMETCO SALES INC	5.56	198.06
191	0000011146	03261219	624612	01	0000006087	RUMETCO SALES INC	5.00	198.06
191	0000011146	03261220	624725	01	0000006087	RUMETCO SALES INC	7.50	198.06
191	0000011146	03261681	625797	01	0000006087	RUMETCO SALES INC	180.00	198.06
191	0000011147	03261689	CON210006 6/21	01	0000006090	CONTACT COMMUNITY SERVICES INC	35,386.00	68,293.00
191	0000011147	03261716	CON210004 4/21	01	0000006090	CONTACT COMMUNITY SERVICES INC	32,907.00	68,293.00
191	0000011148	03260877	I148860	01	0000006097	MONROE EXTINGUISHER CO INC	111.87	1,980.87
191	0000011148	03260878	I148876	01	0000006097	MONROE EXTINGUISHER CO INC	67.00	1,980.87
191	0000011148	03260879	I148878	01	0000006097	MONROE EXTINGUISHER CO INC	101.50	1,980.87



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191	0000011148	03260880	I148877	01	000006097	MONROE EXTINGUISHER CO INC	508.50	1,980.87
191	0000011148	03261123	I147786	01	000006097	MONROE EXTINGUISHER CO INC	399.00	1,980.87
191	0000011148	03261127	I149148	01	000006097	MONROE EXTINGUISHER CO INC	452.00	1,980.87
191	0000011148	03261593	I148859	01	000006097	MONROE EXTINGUISHER CO INC	341.00	1,980.87
191	0000011149	03261256	X101150662:01	01	000006194	TRACEY ROAD EQUIPMENT INC	19,716.59	29,392.03
191	0000011149	03261259	X101150156:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-240.96	29,392.03
191	0000011149	03261281	X101150542:01	01	000006194	TRACEY ROAD EQUIPMENT INC	10.65	29,392.03
191	0000011149	03261283	X101150542:02	01	000006194	TRACEY ROAD EQUIPMENT INC	3.55	29,392.03
191	0000011149	03261284	R101033232:01	01	000006194	TRACEY ROAD EQUIPMENT INC	9,280.00	29,392.03
191	0000011149	03261428	X101150578:01	01	000006194	TRACEY ROAD EQUIPMENT INC	15.52	29,392.03
191	0000011149	03261431	X101150578:02	01	000006194	TRACEY ROAD EQUIPMENT INC	606.68	29,392.03
191	0000011150	03261422	B0410217	01	000006198	PURCELLS WALLPAPER & PAINT INC	936.00	1,981.03
191	0000011150	03261468	B0407859	01	000006198	PURCELLS WALLPAPER & PAINT INC	28.00	1,981.03
191	0000011150	03261470	B0406337	01	000006198	PURCELLS WALLPAPER & PAINT INC	270.00	1,981.03
191	0000011150	03261474	B0408738	01	000006198	PURCELLS WALLPAPER & PAINT INC	35.00	1,981.03
191	0000011150	03261475	B0408256	01	000006198	PURCELLS WALLPAPER & PAINT INC	482.50	1,981.03
191	0000011150	03261486	B0409798	01	000006198	PURCELLS WALLPAPER & PAINT INC	162.00	1,981.03
191	0000011150	03261714	B0411393	01	000006198	PURCELLS WALLPAPER & PAINT INC	67.53	1,981.03
191	0000011151	03261212	Y43791	01	000006201	D & W DIESEL INC	331.59	331.59
191	0000011152	03260944	A0284963	01	000006227	JGB ENTERPRISES INC	1,018.80	1,018.80
191	0000011153	03260950	2931392	01	000006259	DIVAL SAFETY EQUIPMENT INC	1,731.02	1,731.02
191	0000011154	03261057	00088517	01	000006335	KJ ELECTRIC CORP	344.31	1,134.68
191	0000011154	03261059	00088070	01	000006335	KJ ELECTRIC CORP	344.31	1,134.68
191	0000011154	03261060	00087813	01	000006335	KJ ELECTRIC CORP	446.06	1,134.68
191	0000011155	03261613	CT33519 - 4/30/21	01	000006387	PATRICIA ELECTRIC INC	83,657.00	83,657.00
191	0000011156	03261605	94483	01	000006399	CME ASSOCIATES INC	440.00	440.00
191	0000011157	03260933	E321253	01	000006418	PLAN & PRINT SYSTEMS INC	36.00	36.00
191	0000011158	03261286	23-089099	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	88.32	779.90
191	0000011158	03261287	23-092639	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	264.96	779.90
191	0000011158	03261289	23-092871	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	68.78	779.90
191	0000011158	03261291	23-093015	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	59.07	779.90
191	0000011158	03261294	23-093319	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	298.77	779.90
191	0000011159	03261244	PIL210002 5/21	01	000006600	PARTNERS IN LEARNING INC	2,850.00	2,850.00
191	0000011160	03261698	AID210001 1/21	01	000006616	AIDS COMMUNITY RESOURCES INC	2,767.32	7,918.06
191	0000011160	03261702	AID210001 2/21	01	000006616	AIDS COMMUNITY RESOURCES INC	2,593.80	7,918.06
191	0000011160	03261706	AID210001 3/21	01	000006616	AIDS COMMUNITY RESOURCES INC	2,556.94	7,918.06
191	0000011161	03261183	13754	01	000006665	KOESTER ASSOCIATES INC	91,300.00	97,645.23
191	0000011161	03261191	13945	01	000006665	KOESTER ASSOCIATES INC	6,345.23	97,645.23
191	0000011162	03261073	2048471	01	000006677	THE KL GROUP INC	108.20	108.20
191	0000011163	03261349	95	01	000006736	AQUATOX RESEARCH INC	1,980.00	4,920.00
191	0000011163	03261394	97	01	000006736	AQUATOX RESEARCH INC	1,980.00	4,920.00
191	0000011163	03261396	98	01	000006736	AQUATOX RESEARCH INC	960.00	4,920.00
191	0000011164	03259934	809946	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	112.42	9,899.46
191	0000011164	03260810	810207	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	320.00	9,899.46
191	0000011164	03261087	789004	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	546.88	9,899.46
191	0000011164	03261103	810313	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,963.52	9,899.46
191	0000011164	03261189	810321	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	544.72	9,899.46
191	0000011164	03261192	810308	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	624.80	9,899.46
191	0000011164	03261195	810252	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,338.88	9,899.46
191	0000011164	03261198	809945	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	155.88	9,899.46
191	0000011164	03261201	809962	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	281.60	9,899.46
191	0000011164	03261204	809979	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	9,899.46



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191	0000011164	03261207	809980	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	9,899.46
191	0000011164	03261208	809982	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	577.49	9,899.46
191	0000011164	03261211	809981	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	315.00	9,899.46
191	0000011164	03261456	807376	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	819.27	9,899.46
191	0000011165	03261458	CT24219 5/21	01	0000006816	ONONDAGA GALLERIES LLC	3,000.00	3,000.00
191	0000011166	03261621	2021 CT04517	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	366,880.00	366,880.00
191	0000011167	03261452	4276	01	0000006854	ECOSPECT INC	3,450.00	3,450.00
191	0000011168	03260953	211011-1	01	0000006879	IV4 INC	1,979.10	1,979.10
191	0000011169	03260951	1285510-0001	01	0000007002	SKYWORKS LLC	407.54	3,000.12
191	0000011169	03260952	1290293-0001	01	0000007002	SKYWORKS LLC	1,987.33	3,000.12
191	0000011169	03261454	1296582-0001	01	0000007002	SKYWORKS LLC	605.25	3,000.12
191	0000011170	03260975	RS210601153608 5/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	91,717.50	94,130.50
191	0000011170	03260982	2021-052721 2-4/21 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,413.00	94,130.50
191	0000011171	03260906	51021.1	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,360.00	2,360.00
191	0000011172	03261399	171014	01	0000007384	HEALTHWEAR RENTAL INC	408.44	408.44
191	0000011173	03260981	7318 2-5/21 EVALS	01	0000007389	HEAR 2 LEARN PLLC	16,870.00	16,870.00
191	0000011174	03261723	COO210015 4/21	01	0000007659	COORDINATED CARE SERVICES INC	4,607.43	4,607.43
191	0000011175	03260295	785332926-00001 5/23/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,013.02	9,260.03
191	0000011175	03260942	442129829-00001 6/4/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,714.74	9,260.03
191	0000011175	03260943	742155865-00001 6/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	24.16	9,260.03
191	0000011175	03261519	742082039-00001 6/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	70.66	9,260.03
191	0000011175	03261523	480202916-00001 6/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	835.78	9,260.03
191	0000011175	03261604	987101226-00001 6/1/21	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,601.67	9,260.03
191	0000011176	03261691	SMN210002 6/21	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	17,127.00	17,127.00
191	0000011177	03260752	478880	01	0000008054	TRI TECH FORENSICS INC	3,470.88	4,418.88
191	0000011177	03261000	480522	01	0000008054	TRI TECH FORENSICS INC	948.00	4,418.88
191	0000011178	03260978	RS210519033020 4/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	45,457.50	60,271.50
191	0000011178	03260979	ON00130 1-4/21 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	14,814.00	60,271.50
191	0000011179	03260711	14561	01	0000008198	CICERO SEPTIC INC	284.00	284.00
191	0000011180	03261037	9909268535	01	0000008450	W W GRAINGER INC	551.62	6,646.42
191	0000011180	03261041	9910507137	01	0000008450	W W GRAINGER INC	997.20	6,646.42
191	0000011180	03261043	9905850641	01	0000008450	W W GRAINGER INC	304.80	6,646.42
191	0000011180	03261071	9903352939	01	0000008450	W W GRAINGER INC	20.74	6,646.42
191	0000011180	03261072	9902903039	01	0000008450	W W GRAINGER INC	54.08	6,646.42
191	0000011180	03261247	9906829776	01	0000008450	W W GRAINGER INC	87.72	6,646.42
191	0000011180	03261260	9903352905	01	0000008450	W W GRAINGER INC	26.26	6,646.42
191	0000011180	03261263	9903352913	01	0000008450	W W GRAINGER INC	13.55	6,646.42
191	0000011180	03261279	9929196336	01	0000008450	W W GRAINGER INC	607.70	6,646.42
191	0000011180	03261288	9920860724	01	0000008450	W W GRAINGER INC	38.26	6,646.42
191	0000011180	03261292	9921083037	01	0000008450	W W GRAINGER INC	56.48	6,646.42
191	0000011180	03261295	9925771264	01	0000008450	W W GRAINGER INC	113.18	6,646.42
191	0000011180	03261300	9910178921	01	0000008450	W W GRAINGER INC	22.68	6,646.42
191	0000011180	03261302	9905007754	01	0000008450	W W GRAINGER INC	89.14	6,646.42
191	0000011180	03261305	9903352921	01	0000008450	W W GRAINGER INC	125.00	6,646.42
191	0000011180	03261308	9903237502	01	0000008450	W W GRAINGER INC	13.68	6,646.42
191	0000011180	03261326	9903352954	01	0000008450	W W GRAINGER INC	116.87	6,646.42
191	0000011180	03261332	9904399665	01	0000008450	W W GRAINGER INC	209.00	6,646.42
191	0000011180	03261336	9905839719	01	0000008450	W W GRAINGER INC	129.38	6,646.42
191	0000011180	03261411	9907502877	01	0000008450	W W GRAINGER INC	222.97	6,646.42
191	0000011180	03261413	9907502885	01	0000008450	W W GRAINGER INC	27.04	6,646.42
191	0000011180	03261416	9917737091	01	0000008450	W W GRAINGER INC	129.60	6,646.42
191	0000011180	03261419	9903872100	01	0000008450	W W GRAINGER INC	145.31	6,646.42



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191	0000011180	03261425	9921235603	01	0000008450	W W GRAINGER INC	82.66	6,646.42
191	0000011180	03261433	9905171352	01	0000008450	W W GRAINGER INC	89.21	6,646.42
191	0000011180	03261455	9903352947	01	0000008450	W W GRAINGER INC	250.00	6,646.42
191	0000011180	03261457	9907502893	01	0000008450	W W GRAINGER INC	235.30	6,646.42
191	0000011180	03261460	9908659908	01	0000008450	W W GRAINGER INC	18.69	6,646.42
191	0000011180	03261461	9908659890	01	0000008450	W W GRAINGER INC	44.80	6,646.42
191	0000011180	03261463	9908659916	01	0000008450	W W GRAINGER INC	105.68	6,646.42
191	0000011180	03261465	9915262506	01	0000008450	W W GRAINGER INC	5.06	6,646.42
191	0000011180	03261673	9913937489	01	0000008450	W W GRAINGER INC	150.84	6,646.42
191	0000011180	03261675	9920860716	01	0000008450	W W GRAINGER INC	417.60	6,646.42
191	0000011180	03261677	9912641561	01	0000008450	W W GRAINGER INC	581.25	6,646.42
191	0000011180	03261679	9910125823	01	0000008450	W W GRAINGER INC	154.96	6,646.42
191	0000011180	03261680	9915396650	01	0000008450	W W GRAINGER INC	25.25	6,646.42
191	0000011180	03261695	9921487667	01	0000008450	W W GRAINGER INC	382.86	6,646.42
191	0000011181	03261718	Roch10174	01	0000008974	CUMMINS-WAGNER CO INC	1,441.72	1,441.72
191	0000011182	03261254	0023700-IN	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	145.00
191	0000011182	03261255	423115	01	0000009084	SCHNEIDER LABORATORIES INC	5.00	145.00
191	0000011182	03261258	423130	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	145.00
191	0000011182	03261261	423122	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	145.00
191	0000011182	03261265	423126	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	145.00
191	0000011182	03261271	423119	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	145.00
191	0000011182	03261316	423127	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	145.00
191	0000011183	03261462	118	01	0000009273	QUOC VAN NGUYEN MD	15,587.50	15,587.50
191	0000011184	03258259	8803957	01	0000009634	HARRIS BEACH PLLC	2,200.00	3,135.00
191	0000011184	03261459	2422230	01	0000009634	HARRIS BEACH PLLC	935.00	3,135.00
191	0000011185	03261603	DUN210001 12/20	01	0000014844	DUNBAR ASSOCIATION INC	4,660.44	10,130.99
191	0000011185	03261665	DUN210001 1/21	01	0000014844	DUNBAR ASSOCIATION INC	1,156.18	10,130.99
191	0000011185	03261666	DUN210001 2/21	01	0000014844	DUNBAR ASSOCIATION INC	4,314.37	10,130.99
191	0000011186	03260860	CT02820 6/21	01	0000015119	UNITED HEALTHCARE SERVICES INC	375,722.76	375,722.76
191	0000011187	03261554	26869	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	695.25	695.25
191	0000011188	03260875	37463-92104 5/8-6/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	83.14	5,079.67
191	0000011188	03260876	48903-32004 5/8-6/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	2.02	5,079.67
191	0000011188	03260885	58550-74006 4/17-5/14/21	01	0000018977	DIRECT ENERGY MARKETING INC	42.57	5,079.67
191	0000011188	03260889	05290-41003 4/13-5/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	237.24	5,079.67
191	0000011188	03260893	27531-63023 4/13-5/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	68.50	5,079.67
191	0000011188	03260894	98866-34009 4/13-5/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	609.03	5,079.67
191	0000011188	03260907	66287-86109 4/10-5/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	22.06	5,079.67
191	0000011188	03261176	55351-87104 5/2-6/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	774.59	5,079.67
191	0000011188	03261179	60925-71103 5/2-6/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	905.97	5,079.67
191	0000011188	03261515	10525-66105 5/2-6/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	890.92	5,079.67
191	0000011188	03261516	84466-18004 5/8-6/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	115.13	5,079.67
191	0000011188	03261517	43990-57100 4/29-5/27/21	01	0000018977	DIRECT ENERGY MARKETING INC	187.44	5,079.67
191	0000011188	03261607	36580-52006 4/23-5/20/21	01	0000018977	DIRECT ENERGY MARKETING INC	66.62	5,079.67
191	0000011188	03261608	64763-91103 4/23-5/20/21	01	0000018977	DIRECT ENERGY MARKETING INC	19.90	5,079.67
191	0000011188	03261609	26388-53104 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	21.17	5,079.67
191	0000011188	03261611	67788-57100 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	190.83	5,079.67
191	0000011188	03261617	34588-59109 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	2.67	5,079.67
191	0000011188	03261618	69588-57117 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	36.71	5,079.67
191	0000011188	03261620	53988-59101 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	3.94	5,079.67
191	0000011188	03261622	01111-38008 4/27-5/24/21	01	0000018977	DIRECT ENERGY MARKETING INC	16.55	5,079.67
191	0000011188	03261735	43591-45005 5/13-6/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	87.39	5,079.67
191	0000011188	03261736	66341-86017 5/13-6/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	69.51	5,079.67



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191	0000011188	03261737	83899-86107 5/12-6/10/21	01	0000018977	DIRECT ENERGY MARKETING INC	85.63	5,079.67
191	0000011188	03261738	97548-81018 5/13-6/11/21	01	0000018977	DIRECT ENERGY MARKETING INC	540.14	5,079.67
191	0000011189	03260874	1025202109 5/6-6/4/21	01	0000018977	DIRECT ENERGY MARKETING INC	368.10	63,556.77
191	0000011189	03261008	0139052109 4/28-5/25/21	01	0000018977	DIRECT ENERGY MARKETING INC	5,148.77	63,556.77
191	0000011189	03261009	7698859109 4/29-5/26/21	01	0000018977	DIRECT ENERGY MARKETING INC	23,536.59	63,556.77
191	0000011189	03261010	2039140104 5/1-5/31/21	01	0000018977	DIRECT ENERGY MARKETING INC	33,693.13	63,556.77
191	0000011189	03261126	7005188104 5/5-6/3/21	01	0000018977	DIRECT ENERGY MARKETING INC	258.03	63,556.77
191	0000011189	03261130	7525204109 5/6-6/4/21	01	0000018977	DIRECT ENERGY MARKETING INC	249.01	63,556.77
191	0000011189	03261415	5170436017 5/7-6/7/21	01	0000018977	DIRECT ENERGY MARKETING INC	303.14	63,556.77
191	0000011190	03261509	SMC00587	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	8,750.00	8,750.00
191	0000011191	03260870	92556	01	0000021703	NORTHERN ASPHALT LLC	136,681.10	136,681.10
191	0000011192	03260914	131807948	01	0000021962	SOLENIS LLC	8,117.22	92,257.10
191	0000011192	03260915	131808708	01	0000021962	SOLENIS LLC	44,333.40	92,257.10
191	0000011192	03261121	131788267	01	0000021962	SOLENIS LLC	11,556.72	92,257.10
191	0000011192	03261125	131795038	01	0000021962	SOLENIS LLC	11,556.72	92,257.10
191	0000011192	03261156	131800776	01	0000021962	SOLENIS LLC	11,556.72	92,257.10
191	0000011192	03261158	131811520	01	0000021962	SOLENIS LLC	5,136.32	92,257.10
191	0000011193	03261496	CT22020-3756.64-NO 4-5/31/21	01	0000023791	JMT OF NEW YORK INC	29,057.33	29,057.33
191	0000011194	03260706	21-043	01	0000023846	SALT SPRINGS PAVING CORP	3,242.54	65,146.95
191	0000011194	03260708	21-041	01	0000023846	SALT SPRINGS PAVING CORP	2,078.49	65,146.95
191	0000011194	03260710	21-039	01	0000023846	SALT SPRINGS PAVING CORP	2,330.43	65,146.95
191	0000011194	03260714	21-047	01	0000023846	SALT SPRINGS PAVING CORP	10,167.15	65,146.95
191	0000011194	03260716	21-040	01	0000023846	SALT SPRINGS PAVING CORP	15,116.20	65,146.95
191	0000011194	03260719	21-036	01	0000023846	SALT SPRINGS PAVING CORP	10,959.30	65,146.95
191	0000011194	03260722	21-038	01	0000023846	SALT SPRINGS PAVING CORP	6,463.39	65,146.95
191	0000011194	03260724	21-042	01	0000023846	SALT SPRINGS PAVING CORP	2,747.07	65,146.95
191	0000011194	03260727	21-037	01	0000023846	SALT SPRINGS PAVING CORP	6,250.00	65,146.95
191	0000011194	03260888	21-046	01	0000023846	SALT SPRINGS PAVING CORP	632.50	65,146.95
191	0000011194	03260890	21-045	01	0000023846	SALT SPRINGS PAVING CORP	4,360.46	65,146.95
191	0000011194	03260891	21-044	01	0000023846	SALT SPRINGS PAVING CORP	799.42	65,146.95
191	0000011195	03261015	111866	01	0000024115	GENERAL SALES ADMINISTRATION	5,549.00	5,549.00
191	0000011196	03261096	211015339	01	0000024459	DREISSIG APPAREL INC	24.92	194.10
191	0000011196	03261098	211145587	01	0000024459	DREISSIG APPAREL INC	169.18	194.10
191	0000011197	03261245	REF210001 5/21	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,667.60	2,667.60
191	0000011198	03258891	104029	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	1,600.00	1,600.00
191	0000011199	03261351	STR200004 5/21	01	0000027632	STREET ADDICTION INSTITUTE INC	20,463.16	33,793.14
191	0000011199	03261393	STR200005 5/21	01	0000027632	STREET ADDICTION INSTITUTE INC	13,329.98	33,793.14
191	0000011200	03260811	275182	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	201.11	201.11
191	0000011201	03260557	0011261372	01	0000030355	UMR INC	8,745.75	49,045.39
191	0000011201	03261701	181	01	0000030355	UMR INC	40,299.64	49,045.39
191	0000011202	03260993	1664	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	2,465.32	2,465.32
191	0000011203	03261534	WICBACK	01	0000032267	ANITA SANDERS	7,306.47	7,306.47
191	0000011204	03261320	UNI210001 4/21	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	174.00	174.00
191	0000011205	03260997	26312	01	0000032379	BUELL FUEL LLC	1,212.95	2,509.87
191	0000011205	03260998	26313	01	0000032379	BUELL FUEL LLC	466.50	2,509.87
191	0000011205	03261522	739371	01	0000032379	BUELL FUEL LLC	310.37	2,509.87
191	0000011205	03261615	743903	01	0000032379	BUELL FUEL LLC	520.05	2,509.87
191	0000011206	03261692	WC Plan as of 06/17/21	01	0000035971	TRIAD GROUP LLC	122,096.22	122,096.22
191	0000011207	03260954	W19612	01	0000036017	ALTA ENTERPRISES LLC	600.00	2,600.00
191	0000011207	03261682	R16146-3	01	0000036017	ALTA ENTERPRISES LLC	2,000.00	2,600.00
191	0000011208	03261635	LOCAL 6/9-6/15/2021	01	0000037942	PTTRPAN ENTERPRISES INC	150.00	150.00
191	0000011209	03261633	LOCAL 6/9-6/15/2021	01	0000037982	DELMO INC	275.00	275.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/17/2021
Payment Cycle: A1

RUN DATE: 6/17/2021
RUN TIME: 12:01:33 PM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000011210	03260886	LINCOLNDALE NY 6/8-6/9/21	83	0000002119	KEVIN HAYWOOD	220.55	220.55
191	0000011211	03261063	MILEAGE 5/21	83	0000003252	DEREC KOUKIDES	141.12	141.12
191	0000011212	03260872	MILEAGE 5/21	83	0000034892	BRANDI SUPERNAULT	156.80	156.80
							4,862,875.96	4,862,875.96
SCHEDULED PAYMENTS SELECTED:					367			
TOTAL VOUCHERS PAID:					367			
TOTAL CHECKS WRITTEN:					93			
CHECKS USED:					191-0000011120 THRU 191-0000011212			
OVERFLOW CHECKS:					0000011122 0000011123 0000011181			