



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/23/2021
 Payment Cycle: A1

RUN DATE: 4/23/2021
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000009902	03254099	70851403	01	0000000199	F W WEBB COMPANY	262.61	3,469.03
191	000009902	03254285	71065682	01	0000000199	F W WEBB COMPANY	360.08	3,469.03
191	000009902	03254390	70890850	01	0000000199	F W WEBB COMPANY	202.94	3,469.03
191	000009902	03254502	71152498	01	0000000199	F W WEBB COMPANY	252.77	3,469.03
191	000009902	03254506	71152498-2	01	0000000199	F W WEBB COMPANY	96.12	3,469.03
191	000009902	03254540	70988645	01	0000000199	F W WEBB COMPANY	60.28	3,469.03
191	000009902	03254548	71024030	01	0000000199	F W WEBB COMPANY	125.33	3,469.03
191	000009902	03254550	71108617	01	0000000199	F W WEBB COMPANY	116.13	3,469.03
191	000009902	03254552	71095652	01	0000000199	F W WEBB COMPANY	332.69	3,469.03
191	000009902	03254838	70922586	01	0000000199	F W WEBB COMPANY	1,589.00	3,469.03
191	000009902	03254887	71006454	01	0000000199	F W WEBB COMPANY	71.08	3,469.03
191	000009903	03254237	8134	01	0000000213	HOLLAND COMPANY INC	10,276.65	20,553.30
191	000009903	03254238	8165	01	0000000213	HOLLAND COMPANY INC	10,276.65	20,553.30
191	000009904	03254047	219445626	01	0000000214	WB MASON COMPANY INC	534.72	63,932.20
191	000009904	03254064	218436774	01	0000000214	WB MASON COMPANY INC	1,675.51	63,932.20
191	000009904	03254069	219114449	01	0000000214	WB MASON COMPANY INC	4,409.60	63,932.20
191	000009904	03254187	219475094	01	0000000214	WB MASON COMPANY INC	349.00	63,932.20
191	000009904	03254189	219443566	01	0000000214	WB MASON COMPANY INC	278.97	63,932.20
191	000009904	03254198	219446249	01	0000000214	WB MASON COMPANY INC	84.36	63,932.20
191	000009904	03254200	219453286	01	0000000214	WB MASON COMPANY INC	66.45	63,932.20
191	000009904	03254354	219452290	01	0000000214	WB MASON COMPANY INC	25.30	63,932.20
191	000009904	03254426	219109066	01	0000000214	WB MASON COMPANY INC	27,560.00	63,932.20
191	000009904	03254428	219109382	01	0000000214	WB MASON COMPANY INC	13,780.00	63,932.20
191	000009904	03254429	219109511	01	0000000214	WB MASON COMPANY INC	15,158.00	63,932.20
191	000009904	03254906	219450425	01	0000000214	WB MASON COMPANY INC	10.29	63,932.20
191	000009905	03254091	5500139742	01	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	50.00
191	000009906	03254025	171	01	0000001873	DEBORAH A MCCARTHY	132.30	132.30
191	000009907	03254589	6017991	01	0000003920	BEST PLUMBING SPECIALTIES INC	139.42	368.90
191	000009907	03254591	6018193	01	0000003920	BEST PLUMBING SPECIALTIES INC	208.18	368.90
191	000009907	03254593	6019347	01	0000003920	BEST PLUMBING SPECIALTIES INC	21.30	368.90
191	000009908	03254253	9320855189	01	0000005095	GRAYBAR ELECTRIC CO INC	681.12	726.74
191	000009908	03254255	9320899131	01	0000005095	GRAYBAR ELECTRIC CO INC	45.62	726.74
191	000009909	03254203	556215853000125 4/13/21	01	0000005437	VERIZON	110.99	250.98
191	000009909	03254205	752171199000174 4/9/21	01	0000005437	VERIZON	139.99	250.98
191	000009910	03254416	0193906	01	0000005439	C&S ENGINEERS INC	35,471.38	35,471.38
191	000009911	03254423	2206603	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	61.76	61.76
191	000009912	03254744	EI DEPOSIT NYSDOH ESCROW 209	01	0000005613	NEW YORK STATE	111,217.15	111,217.15
191	000009913	03254867	00861875	01	0000005640	JACKSON WELDING SUPPLY COMPANY INC	156.08	156.08
191	000009914	03254853	04222021	01	0000005642	EXCELLUS HEALTH PLAN INC	658,392.85	658,392.85
191	000009915	03254186	CAT210008 1/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	65,619.00	141,740.00
191	000009915	03254188	CAT210008 3/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	65,619.00	141,740.00
191	000009915	03254190	CAT210009 1/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,251.00	141,740.00
191	000009915	03254191	CAT210009 3/21	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,251.00	141,740.00
191	000009916	03253887	HUN220001 3/21	01	0000005695	HUNTINGTON FAMILY CENTERS INC	3,393.85	10,723.46
191	000009916	03254008	HUN210002 3/31	01	0000005695	HUNTINGTON FAMILY CENTERS INC	6,600.81	10,723.46
191	000009916	03254231	HUN210003 3/21	01	0000005695	HUNTINGTON FAMILY CENTERS INC	728.80	10,723.46
191	000009917	03254358	ACC210002 1/21	01	0000005699	ACCESSCNY INC	561,515.00	1,123,030.00
191	000009917	03254359	ACC210002 3/21	01	0000005699	ACCESSCNY INC	561,515.00	1,123,030.00
191	000009918	03254395	HEL200001 5/20	01	0000005703	HELIO HEALTH INC	480.00	6,109.00
191	000009918	03254397	HEL200001 6/20	01	0000005703	HELIO HEALTH INC	160.00	6,109.00
191	000009918	03254398	HEL200001 9/20	01	0000005703	HELIO HEALTH INC	800.00	6,109.00
191	000009918	03254401	HEL200001 10/20	01	0000005703	HELIO HEALTH INC	640.00	6,109.00



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191	000009918	03254409	HEL200001 11/20	01	000005703	HELIO HEALTH INC	320.00	6,109.00
191	000009918	03254414	HEL200001 12/20	01	000005703	HELIO HEALTH INC	3,709.00	6,109.00
191	000009919	03254283	Crosby Jr,P 4/2/2021	01	000005730	CARTER FUNERAL HOME INC	2,220.00	2,220.00
191	000009920	03254072	55903	01	000005732	T-S HOLDINGS INC	507.94	696.90
191	000009920	03254313	55904	01	000005732	T-S HOLDINGS INC	188.96	696.90
191	000009921	03254132	7501977	01	000005762	HAUN WELDING SUPPLY INC	376.72	788.60
191	000009921	03254320	7512036	01	000005762	HAUN WELDING SUPPLY INC	50.00	788.60
191	000009921	03254321	7488102	01	000005762	HAUN WELDING SUPPLY INC	68.00	788.60
191	000009921	03254322	V640803	01	000005762	HAUN WELDING SUPPLY INC	14.88	788.60
191	000009921	03254323	V641014	01	000005762	HAUN WELDING SUPPLY INC	40.92	788.60
191	000009921	03254879	V641019	01	000005762	HAUN WELDING SUPPLY INC	238.08	788.60
191	000009922	03254073	3035185	01	000005806	SYRACUSE THERMAL PRODUCTS INC	976.00	4,418.06
191	000009922	03254075	3035146	01	000005806	SYRACUSE THERMAL PRODUCTS INC	390.00	4,418.06
191	000009922	03254110	3035111	01	000005806	SYRACUSE THERMAL PRODUCTS INC	3,052.06	4,418.06
191	000009923	03254159	20210309 10/20-1/21 EVALS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	8,184.00	8,184.00
191	000009924	03254890	453761S	01	000005896	BEAM MACK SALES & SERVICE INC	6,853.87	17,946.98
191	000009924	03254891	454956S	01	000005896	BEAM MACK SALES & SERVICE INC	1,747.00	17,946.98
191	000009924	03254892	454976S	01	000005896	BEAM MACK SALES & SERVICE INC	335.34	17,946.98
191	000009924	03254893	454977S	01	000005896	BEAM MACK SALES & SERVICE INC	175.07	17,946.98
191	000009924	03254894	455076S	01	000005896	BEAM MACK SALES & SERVICE INC	1,981.83	17,946.98
191	000009924	03254895	455132S	01	000005896	BEAM MACK SALES & SERVICE INC	6,853.87	17,946.98
191	000009925	03254215	02112682	01	000005953	POSTLER & JAECKLE CORP	474.00	1,706.00
191	000009925	03254311	02113363	01	000005953	POSTLER & JAECKLE CORP	1,232.00	1,706.00
191	000009926	03253609	620065055	01	000005973	UNITED RADIO INC	1,728.00	7,719.66
191	000009926	03253957	620065128	01	000005973	UNITED RADIO INC	170.00	7,719.66
191	000009926	03253959	620065127	01	000005973	UNITED RADIO INC	170.00	7,719.66
191	000009926	03253960	620065126	01	000005973	UNITED RADIO INC	268.75	7,719.66
191	000009926	03254337	620065125	01	000005973	UNITED RADIO INC	190.28	7,719.66
191	000009926	03254338	620065115	01	000005973	UNITED RADIO INC	190.28	7,719.66
191	000009926	03254627	610009413	01	000005973	UNITED RADIO INC	3,829.85	7,719.66
191	000009926	03254679	620065144	01	000005973	UNITED RADIO INC	85.00	7,719.66
191	000009926	03254680	620065145	01	000005973	UNITED RADIO INC	340.00	7,719.66
191	000009926	03254682	620065147	01	000005973	UNITED RADIO INC	165.00	7,719.66
191	000009926	03254685	620065148	01	000005973	UNITED RADIO INC	165.00	7,719.66
191	000009926	03254687	620065149	01	000005973	UNITED RADIO INC	205.00	7,719.66
191	000009926	03254689	620065150	01	000005973	UNITED RADIO INC	42.50	7,719.66
191	000009926	03254690	620065154	01	000005973	UNITED RADIO INC	170.00	7,719.66
191	000009927	03254282	73128095-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	908.95	908.95
191	000009928	03254206	CT26219 - 2/28/21	01	000006019	OCONNELL ELECTRIC CO INC	110,762.31	110,762.31
191	000009929	03254788	490450-2 10/13/20	01	000006044	CROUSE HOSPITAL	11.07	1,030.14
191	000009929	03254789	490450 10/16/20	01	000006044	CROUSE HOSPITAL	14.24	1,030.14
191	000009929	03254790	490450-1 10/27/20	01	000006044	CROUSE HOSPITAL	4.83	1,030.14
191	000009929	03254797	S91925000104 1/29/21	01	000006044	CROUSE HOSPITAL	250.00	1,030.14
191	000009929	03254798	S92020100103 2/1/21	01	000006044	CROUSE HOSPITAL	250.00	1,030.14
191	000009929	03254799	S92252100102 2/5/21	01	000006044	CROUSE HOSPITAL	250.00	1,030.14
191	000009929	03254800	S92601300102 2/12/21	01	000006044	CROUSE HOSPITAL	250.00	1,030.14
191	000009930	03254248	CT21919 - 3/8/21	01	000006060	C O FALTER CONSTRUCTION CORP	90,317.93	90,317.93
191	000009931	03254524	622459	01	000006087	RUMETCO SALES INC	20.28	86.76
191	000009931	03254526	622642	01	000006087	RUMETCO SALES INC	66.48	86.76
191	000009932	03254662	X101144259:01	01	000006194	TRACEY ROAD EQUIPMENT INC	135.87	6,238.06
191	000009932	03254664	X101144459:01	01	000006194	TRACEY ROAD EQUIPMENT INC	135.87	6,238.06
191	000009932	03254666	X101142064:01	01	000006194	TRACEY ROAD EQUIPMENT INC	5,132.58	6,238.06



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191	0000009932	03254668	X101144814:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-135.87	6,238.06
191	0000009932	03254671	X101146507:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	167.38	6,238.06
191	0000009932	03254672	X1011440099:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	798.91	6,238.06
191	0000009932	03254674	X101145630:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	3.32	6,238.06
191	0000009933	03254344	B0400579	01	0000006198	PURCELLS WALLPAPER & PAINT INC	170.00	1,542.50
191	0000009933	03254345	B0400575	01	0000006198	PURCELLS WALLPAPER & PAINT INC	100.00	1,542.50
191	0000009933	03254394	B0398399	01	0000006198	PURCELLS WALLPAPER & PAINT INC	439.75	1,542.50
191	0000009933	03254396	B0399397	01	0000006198	PURCELLS WALLPAPER & PAINT INC	170.00	1,542.50
191	0000009933	03254513	B0399678	01	0000006198	PURCELLS WALLPAPER & PAINT INC	193.00	1,542.50
191	0000009933	03254515	B0400549	01	0000006198	PURCELLS WALLPAPER & PAINT INC	137.95	1,542.50
191	0000009933	03254516	B0398538	01	0000006198	PURCELLS WALLPAPER & PAINT INC	77.90	1,542.50
191	0000009933	03254517	B0398539	01	0000006198	PURCELLS WALLPAPER & PAINT INC	77.90	1,542.50
191	0000009933	03254519	B0399982	01	0000006198	PURCELLS WALLPAPER & PAINT INC	176.00	1,542.50
191	0000009934	03254932	2908776	01	0000006259	DIVAL SAFETY EQUIPMENT INC	798.15	798.15
191	0000009935	03254854	BN260017	01	0000006298	BONADIO & CO LLP	16,022.47	61,022.47
191	0000009935	03254857	BN263293	01	0000006298	BONADIO & CO LLP	30,000.00	61,022.47
191	0000009935	03254860	BN257790	01	0000006298	BONADIO & CO LLP	15,000.00	61,022.47
191	0000009936	03254374	22899	01	0000006323	CALKINS TECHNICAL PRODUCTS INC	4,826.15	4,826.15
191	0000009937	03254637	23-082450	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	124.64	1,670.94
191	0000009937	03254638	23-082794	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	34.65	1,670.94
191	0000009937	03254640	23-082965	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	59.76	1,670.94
191	0000009937	03254641	23-083538	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	120.95	1,670.94
191	0000009937	03254642	23-084478	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	42.84	1,670.94
191	0000009937	03254643	23-084665	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	277.50	1,670.94
191	0000009937	03254644	23-085033	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	62.00	1,670.94
191	0000009937	03254646	23-085281	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	141.04	1,670.94
191	0000009937	03254647	23-085360	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	69.42	1,670.94
191	0000009937	03254649	23-085411	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	57.64	1,670.94
191	0000009937	03254650	23-085653	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	58.57	1,670.94
191	0000009937	03254652	23-085756	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	469.21	1,670.94
191	0000009937	03254654	23-085781	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	69.28	1,670.94
191	0000009937	03254655	23-086236	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	83.44	1,670.94
191	0000009938	03254011	2-734762	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	708.76	834.24
191	0000009938	03254012	2-736436	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	77.88	834.24
191	0000009938	03254013	21-169933	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	47.60	834.24
191	0000009939	03254309	44650	01	0000006613	BURR & SONS INC	15.00	15.00
191	0000009940	03253975	CT32919 #9-3/31/21	01	0000006624	G M CRISALLI & ASSOCIATES INC	142,198.63	142,198.63
191	0000009941	03254016	34214	01	0000006636	BER-NATIONAL CONTROLS INC	1,302.40	1,898.20
191	0000009941	03254194	34229	01	0000006636	BER-NATIONAL CONTROLS INC	595.80	1,898.20
191	0000009942	03254386	2047163	01	0000006677	THE KL GROUP INC	75.62	75.62
191	0000009943	03247499	CT4376 #1-1/31/21	01	0000006693	HERITAGE MASONRY RESTORATION INC	3,452.00	3,452.00
191	0000009944	03254918	228782	01	0000006702	RICCELLI ENTERPRISES INC	23,146.48	66,778.47
191	0000009944	03254919	228784	01	0000006702	RICCELLI ENTERPRISES INC	10,634.03	66,778.47
191	0000009944	03254922	228785	01	0000006702	RICCELLI ENTERPRISES INC	3,098.41	66,778.47
191	0000009944	03254926	228786	01	0000006702	RICCELLI ENTERPRISES INC	19,640.71	66,778.47
191	0000009944	03254927	228783	01	0000006702	RICCELLI ENTERPRISES INC	10,258.84	66,778.47
191	0000009945	03254107	802060	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	603.52	12,972.41
191	0000009945	03254112	802119	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	12,972.41
191	0000009945	03254114	802019	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	12,972.41
191	0000009945	03254314	801659	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	155.88	12,972.41
191	0000009945	03254315	801676	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	281.60	12,972.41
191	0000009945	03254316	801694	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	12,972.41



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191	0000009945	03254317	801695	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	315.00	12,972.41
191	0000009945	03254318	801693	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	12,972.41
191	0000009945	03254319	801696	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	577.49	12,972.41
191	0000009945	03254467	802121	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,234.64	12,972.41
191	0000009945	03254474	802067	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	352.04	12,972.41
191	0000009945	03254500	802117	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	740.96	12,972.41
191	0000009945	03254504	802063	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,292.80	12,972.41
191	0000009945	03254505	802130	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	534.16	12,972.41
191	0000009945	03254691	792704	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	237.06	12,972.41
191	0000009945	03254694	792707	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	221.55	12,972.41
191	0000009945	03254697	792708	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	221.55	12,972.41
191	0000009945	03254698	801705	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	237.06	12,972.41
191	0000009945	03254700	801708	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	221.55	12,972.41
191	0000009945	03254703	801709	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	246.55	12,972.41
191	0000009946	03254759	H1002912994204 5/25/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,072.29	7,210.40
191	0000009946	03254760	H1002916434207 5/28/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	234.27	7,210.40
191	0000009946	03254761	H1002919977002 6/1/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	214.04	7,210.40
191	0000009946	03254762	H1002928372806 6/8/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	65.62	7,210.40
191	0000009946	03254767	H1003014753902 8/10/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	694.37	7,210.40
191	0000009946	03254768	H1003019729504 8/13/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	11.26	7,210.40
191	0000009946	03254769	H1003023816503 8/17/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	65.85	7,210.40
191	0000009946	03254770	H1003034518903 8/24/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	621.23	7,210.40
191	0000009946	03254775	H1002990536701 7/23/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.41	7,210.40
191	0000009946	03254778	H1003019225902 8/13/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	7,210.40
191	0000009946	03254779	H1003023810402 8/17/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	7,210.40
191	0000009946	03254780	H1003034272903 8/24/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	7,210.40
191	0000009946	03254782	H1003019226802 8/13/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	7,210.40
191	0000009946	03254783	H1003023811002 8/17/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	7,210.40
191	0000009946	03254784	H1003034273403 8/24/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	7,210.40
191	0000009946	03254786	H1003261900402 12/29/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	7,210.40
191	0000009946	03254787	H1003266679201 1/1/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	7,210.40
191	0000009946	03254791	H1003301360201 1/21/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.08	7,210.40
191	0000009946	03254792	H1003306022502 1/24/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.08	7,210.40
191	0000009946	03254793	H1003314442701 1/28/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.08	7,210.40
191	0000009946	03254794	H1003328444401 2/4/21	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	90.00	7,210.40
191	0000009946	03254801	H1003128283302 10/20/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,794.36	7,210.40
191	0000009946	03254802	H1003135291402 10/23/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	425.92	7,210.40
191	0000009946	03254803	H1003141095002 10/27/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	259.15	7,210.40
191	0000009946	03254804	H1003153911203 11/3/20	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	288.39	7,210.40
191	0000009947	03254212	ON LIB 5/21	01	0000006816	ONONDAGA GALLERIES LLC	15,791.00	15,791.00
191	0000009948	03254330	10566	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	468.00	5,205.00
191	0000009948	03254331	10567	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	312.00	5,205.00
191	0000009948	03254470	10569	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,425.00	5,205.00
191	0000009949	03254815	041521-OND	01	0000007025	PROACT INC	653,859.90	653,859.90
191	0000009950	03254293	42359	01	0000007095	M A POLCE CONSULTING INC	15,045.50	15,045.50
191	0000009951	03254145	RS210331152108 12/20-2/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,812.50	102,697.50
191	0000009951	03254146	RS210401122054 3/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	97,065.00	102,697.50
191	0000009951	03254148	RS210302122326 2/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,475.00	102,697.50
191	0000009951	03254152	RS210401125833 2-3/21 RS	01	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	345.00	102,697.50
191	0000009952	03254675	2162-001199 4/15/21	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0.00
191	0000009952	03254676	2162-001199 3/31/21	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	-21.00	0.00
191	0000009953	03253935	167985	01	0000007384	HEALTHWEAR RENTAL INC	240.14	873.44



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191	000009953	03254410	168204	01	000007384	HEALTHWEAR RENTAL INC	372.66	873.44
191	000009953	03254868	168359	01	000007384	HEALTHWEAR RENTAL INC	20.50	873.44
191	000009953	03254870	168360	01	000007384	HEALTHWEAR RENTAL INC	240.14	873.44
191	000009954	03254403	Ratliff,O 3/27/2021	01	000007469	HOLLIS FUNERAL HOME	1,320.00	2,640.00
191	000009954	03254405	Foulkrod,D 3/26/2021	01	000007469	HOLLIS FUNERAL HOME	1,320.00	2,640.00
191	000009955	03254280	Clemons,I 1/3/2021	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	4,440.00
191	000009955	03254284	Barfield Sr,S 4/2/2021	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	4,440.00
191	000009956	03254196	542101811-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	7,437.32	22,513.82
191	000009956	03254208	342299013-00001 4/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	828.06	22,513.82
191	000009956	03254220	342299013-00002 4/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,142.57	22,513.82
191	000009956	03254225	485478504-00001 4/4/21	01	000007731	VERIZON WIRELESS SERVICES LLC	164.26	22,513.82
191	000009956	03254226	342299013-00007 4/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,142.57	22,513.82
191	000009956	03254229	742105147-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	235.98	22,513.82
191	000009956	03254232	342299013-00008 4/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,142.57	22,513.82
191	000009956	03254236	342299013-00010 4/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	932.20	22,513.82
191	000009956	03254272	985338133-00001 4/16/21	01	000007731	VERIZON WIRELESS SERVICES LLC	440.05	22,513.82
191	000009956	03254295	642170001-00002 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	46.44	22,513.82
191	000009956	03254296	380129687-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	380.02	22,513.82
191	000009956	03254299	642170001-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	152.39	22,513.82
191	000009956	03254360	987101226-00001 4/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	2,255.81	22,513.82
191	000009956	03254362	742344916-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	254.68	22,513.82
191	000009956	03254367	842103412-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	114.94	22,513.82
191	000009956	03254413	985655263-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	150.62	22,513.82
191	000009956	03254420	942295347-00001 4/9/21	01	000007731	VERIZON WIRELESS SERVICES LLC	50.94	22,513.82
191	000009956	03254491	242070184-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	1,662.67	22,513.82
191	000009956	03254547	642066305-00001 4/1/21	01	000007731	VERIZON WIRELESS SERVICES LLC	383.02	22,513.82
191	000009956	03254594	580129467-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	353.20	22,513.82
191	000009956	03254709	442326948-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	70.64	22,513.82
191	000009956	03254747	742082986-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	2,812.61	22,513.82
191	000009956	03254842	942103422-00001 4/10/21	01	000007731	VERIZON WIRELESS SERVICES LLC	360.26	22,513.82
191	000009957	03253942	CT20020 1/1-3/31/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,239.50	2,239.50
191	000009958	03254710	50051187	01	000007899	STEPHENSON EQUIPMENT INC	437.60	810.98
191	000009958	03254711	50051111	01	000007899	STEPHENSON EQUIPMENT INC	373.38	810.98
191	000009959	03254408	445577	01	000008054	TRI TECH FORENSICS INC	230.70	230.70
191	000009960	03254153	RS210330220624 7-8/20 RS	01	000008160	SPROUT THERAPY GROUP	770.00	1,210.00
191	000009960	03254154	RS210330221959 7/19 RS	01	000008160	SPROUT THERAPY GROUP	440.00	1,210.00
191	000009961	03254252	1687028	01	000008260	THE BUG COMPANY	73.44	575.56
191	000009961	03254256	1687029	01	000008260	THE BUG COMPANY	214.34	575.56
191	000009961	03254897	1692208	01	000008260	THE BUG COMPANY	73.44	575.56
191	000009961	03254898	1692209	01	000008260	THE BUG COMPANY	214.34	575.56
191	000009962	03254534	INV1686	01	000008380	S D MYERS LLC	3,784.00	3,784.00
191	000009963	03254131	9865580873	01	000008450	W W GRAINGER INC	641.64	5,492.63
191	000009963	03254381	9866213094	01	000008450	W W GRAINGER INC	192.32	5,492.63
191	000009963	03254384	9859094121	01	000008450	W W GRAINGER INC	230.42	5,492.63
191	000009963	03254415	9866417596	01	000008450	W W GRAINGER INC	19.20	5,492.63
191	000009963	03254418	9861707736	01	000008450	W W GRAINGER INC	94.07	5,492.63
191	000009963	03254430	9863187440	01	000008450	W W GRAINGER INC	242.01	5,492.63
191	000009963	03254472	9846508241	01	000008450	W W GRAINGER INC	325.00	5,492.63
191	000009963	03254520	9863389418	01	000008450	W W GRAINGER INC	60.60	5,492.63
191	000009963	03254521	9863574969	01	000008450	W W GRAINGER INC	134.28	5,492.63
191	000009963	03254522	9862064202	01	000008450	W W GRAINGER INC	37.20	5,492.63
191	000009963	03254523	9857387766	01	000008450	W W GRAINGER INC	81.04	5,492.63



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191	0000009963	03254585	9860044099	01	0000008450	W W GRAINGER INC	64.74	5,492.63
191	0000009963	03254586	9857387758	01	0000008450	W W GRAINGER INC	33.93	5,492.63
191	0000009963	03254588	9854170355	01	0000008450	W W GRAINGER INC	37.29	5,492.63
191	0000009963	03254599	9853115112	01	0000008450	W W GRAINGER INC	11.61	5,492.63
191	0000009963	03254600	9853115120	01	0000008450	W W GRAINGER INC	82.07	5,492.63
191	0000009963	03254602	9861313758	01	0000008450	W W GRAINGER INC	136.56	5,492.63
191	0000009963	03254603	9862064210	01	0000008450	W W GRAINGER INC	187.72	5,492.63
191	0000009963	03254605	9863389434	01	0000008450	W W GRAINGER INC	74.53	5,492.63
191	0000009963	03254608	9868943235	01	0000008450	W W GRAINGER INC	155.52	5,492.63
191	0000009963	03254609	9858403539	01	0000008450	W W GRAINGER INC	148.14	5,492.63
191	0000009963	03254610	9863389426	01	0000008450	W W GRAINGER INC	183.76	5,492.63
191	0000009963	03254612	9864133906	01	0000008450	W W GRAINGER INC	51.18	5,492.63
191	0000009963	03254614	9862064194	01	0000008450	W W GRAINGER INC	18.46	5,492.63
191	0000009963	03254615	9859094113	01	0000008450	W W GRAINGER INC	93.86	5,492.63
191	0000009963	03254617	9858272017	01	0000008450	W W GRAINGER INC	71.60	5,492.63
191	0000009963	03254619	9858403521	01	0000008450	W W GRAINGER INC	331.73	5,492.63
191	0000009963	03254623	9855376043	01	0000008450	W W GRAINGER INC	112.27	5,492.63
191	0000009963	03254631	9855376050	01	0000008450	W W GRAINGER INC	25.67	5,492.63
191	0000009963	03254634	9851213323	01	0000008450	W W GRAINGER INC	196.93	5,492.63
191	0000009963	03254636	9852531145	01	0000008450	W W GRAINGER INC	111.15	5,492.63
191	0000009963	03254736	9867325954	01	0000008450	W W GRAINGER INC	189.60	5,492.63
191	0000009963	03254881	9848166618	01	0000008450	W W GRAINGER INC	65.80	5,492.63
191	0000009963	03254882	9849649117	01	0000008450	W W GRAINGER INC	413.16	5,492.63
191	0000009963	03254883	9849649125	01	0000008450	W W GRAINGER INC	367.28	5,492.63
191	0000009963	03254884	9853237171	01	0000008450	W W GRAINGER INC	4.23	5,492.63
191	0000009963	03254885	9856663258	01	0000008450	W W GRAINGER INC	109.40	5,492.63
191	0000009964	03254441	9868785867	01	0000008450	W W GRAINGER INC	58.94	58.94
191	0000009965	03254863	110210022207	01	0000008601	EJ USA INC	1,088.72	1,088.72
191	0000009966	03254702	Roch08573	01	0000008974	CUMMINS-WAGNER CO INC	161.02	1,428.93
191	0000009966	03254896	Roch09038	01	0000008974	CUMMINS-WAGNER CO INC	1,267.91	1,428.93
191	0000009967	03254936	178257A	01	0000009090	EVIDENT INC	413.66	413.66
191	0000009968	03254027	9017706071	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,795.46	82,780.62
191	0000009968	03254028	9017706072	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,483.00	82,780.62
191	0000009968	03254029	9017706200	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,727.18	82,780.62
191	0000009968	03254030	9017706337	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,202.50	82,780.62
191	0000009968	03254031	9017706466	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,463.66	82,780.62
191	0000009968	03254032	9017706467	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,966.95	82,780.62
191	0000009968	03254033	9017706736	01	0000009326	KEMIRA WATER SOLUTIONS INC	7,572.85	82,780.62
191	0000009968	03254034	9017706737	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,693.86	82,780.62
191	0000009968	03254035	9017706982	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,767.78	82,780.62
191	0000009968	03254036	9017706983	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,585.52	82,780.62
191	0000009968	03254037	9017706984	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,441.24	82,780.62
191	0000009968	03254038	9017707072	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,284.96	82,780.62
191	0000009968	03254039	9017707073	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,795.66	82,780.62
191	0000009969	03253046	115395	01	0000009379	SHOE CORP OF BIRMINGHAM	1,416.96	1,416.96
191	0000009970	03254183	8800380	01	0000009634	HARRIS BEACH PLLC	1,075.00	1,075.00
191	0000009971	03249713	2422554	01	0000009634	HARRIS BEACH PLLC	2,700.00	2,700.00
191	0000009972	03254382	M56-0515 4/10/21	01	0000015145	VERIZON	1,680.19	1,680.19
191	0000009973	03254904	30640	01	0000016506	SYRACUSE SAND & GRAVEL LLC	1,944.00	3,888.00
191	0000009973	03254907	30642	01	0000016506	SYRACUSE SAND & GRAVEL LLC	1,944.00	3,888.00
191	0000009974	03254209	658102	01	0000016541	THATCHER COMPANY OF NEW YORK	2,672.61	18,740.66



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191	0000009974	03254228	658112	01	0000016541	THATCHER COMPANY OF NEW YORK	3,363.86	18,740.66
191	0000009974	03254233	658164	01	0000016541	THATCHER COMPANY OF NEW YORK	2,685.81	18,740.66
191	0000009974	03254234	658214	01	0000016541	THATCHER COMPANY OF NEW YORK	3,330.26	18,740.66
191	0000009974	03254235	658267	01	0000016541	THATCHER COMPANY OF NEW YORK	3,330.26	18,740.66
191	0000009975	03254629	856378	01	0000016687	INDEPENDENT FIELD SERVICE LLC	337.50	337.50
191	0000009976	03254195	INV2104263	01	0000017082	FOXIT CORPORATION	214.76	214.76
191	0000009977	03254334	15561	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	283.79	283.79
191	0000009978	03253854	60925-71103 3/2-4/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	3,656.33	11,105.54
191	0000009978	03254063	43591-45005 3/13-4/13/21	01	0000018977	DIRECT ENERGY MARKETING INC	950.13	11,105.54
191	0000009978	03254066	66341-86017 3/13-4/13/21	01	0000018977	DIRECT ENERGY MARKETING INC	622.56	11,105.54
191	0000009978	03254067	97548-81018 3/13-4/13/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,732.93	11,105.54
191	0000009978	03254077	84466-18004 3/9-4/7/21	01	0000018977	DIRECT ENERGY MARKETING INC	567.65	11,105.54
191	0000009978	03254305	66287-86109 3/10-4/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	33.23	11,105.54
191	0000009978	03254348	98866-34009 3/12-4/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	677.98	11,105.54
191	0000009978	03254353	05290-41003 3/12-4/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	279.67	11,105.54
191	0000009978	03254444	92901-71102 3/13-4/13/21	01	0000018977	DIRECT ENERGY MARKETING INC	291.44	11,105.54
191	0000009978	03254449	76499-92126 3/12-4/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	225.01	11,105.54
191	0000009978	03254454	76299-92120 3/12-4/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	184.25	11,105.54
191	0000009978	03254592	42687-85104 3/11-4/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	1,146.91	11,105.54
191	0000009978	03254673	48287-85104 3/10-4/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	214.99	11,105.54
191	0000009978	03254874	92701-71106 3/13-4/13/21	01	0000018977	DIRECT ENERGY MARKETING INC	391.70	11,105.54
191	0000009978	03254876	04350-64029 3/10-4/9/21	01	0000018977	DIRECT ENERGY MARKETING INC	17.26	11,105.54
191	0000009978	03254917	27531-63023 3/12-4/12/21	01	0000018977	DIRECT ENERGY MARKETING INC	113.50	11,105.54
191	0000009979	03254172	9608779101 3/9-4/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	534.10	4,819.46
191	0000009979	03254587	1234786005 3/15-4/13/21	01	0000018977	DIRECT ENERGY MARKETING INC	2,278.87	4,819.46
191	0000009979	03254590	4268785104 3/9-4/8/21	01	0000018977	DIRECT ENERGY MARKETING INC	2,006.49	4,819.46
191	0000009980	03254180	746	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	290.42	290.42
191	0000009981	03254903	273478	01	0000019883	ANDYS PRODUCE CO INC	1,027.85	1,027.85
191	0000009982	03254204	131774523	01	0000021962	SOLENIS LLC	11,556.72	167,719.79
191	0000009982	03254207	131776489	01	0000021962	SOLENIS LLC	4,445.28	167,719.79
191	0000009982	03254583	131741651	01	0000021962	SOLENIS LLC	6,870.00	167,719.79
191	0000009982	03254596	131767842	01	0000021962	SOLENIS LLC	24,187.80	167,719.79
191	0000009982	03254597	131762745	01	0000021962	SOLENIS LLC	7,635.69	167,719.79
191	0000009982	03254598	131766114	01	0000021962	SOLENIS LLC	44,155.80	167,719.79
191	0000009982	03254601	131772605	01	0000021962	SOLENIS LLC	44,333.40	167,719.79
191	0000009982	03254604	131781151	01	0000021962	SOLENIS LLC	10,822.96	167,719.79
191	0000009982	03254858	131746577	01	0000021962	SOLENIS LLC	13,712.14	167,719.79
191	0000009983	03254507	209396415	01	0000024459	DREISSIG APPAREL INC	138.00	1,596.10
191	0000009983	03254508	209241111	01	0000024459	DREISSIG APPAREL INC	192.00	1,596.10
191	0000009983	03254509	209396354	01	0000024459	DREISSIG APPAREL INC	125.12	1,596.10
191	0000009983	03254510	209117361	01	0000024459	DREISSIG APPAREL INC	190.82	1,596.10
191	0000009983	03254511	209481561	01	0000024459	DREISSIG APPAREL INC	148.35	1,596.10
191	0000009983	03254512	209654429	01	0000024459	DREISSIG APPAREL INC	219.76	1,596.10
191	0000009983	03254527	209643983	01	0000024459	DREISSIG APPAREL INC	9.60	1,596.10
191	0000009983	03254528	209713399	01	0000024459	DREISSIG APPAREL INC	46.04	1,596.10
191	0000009983	03254529	209233172	01	0000024459	DREISSIG APPAREL INC	49.08	1,596.10
191	0000009983	03254555	209403872	01	0000024459	DREISSIG APPAREL INC	176.49	1,596.10
191	0000009983	03254559	209241040	01	0000024459	DREISSIG APPAREL INC	164.40	1,596.10
191	0000009983	03254560	209713701	01	0000024459	DREISSIG APPAREL INC	136.44	1,596.10
191	0000009984	03254221	20331	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,842.00	10,842.00
191	0000009985	03254106	756286	01	0000030112	BR JOHNSON LLC	4,053.26	4,053.26



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 04/23/2021
Payment Cycle: A1

RUN DATE: 4/23/2021
RUN TIME: 8:44:06 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000009986	03254848	173	01	0000030355	UMR INC	45,838.84	45,838.84
191	0000009987	03254270	FCC241	01	0000032267	ANITA SANDERS	9,592.24	48,723.89
191	0000009987	03254273	FCC242	01	0000032267	ANITA SANDERS	9,592.24	48,723.89
191	0000009987	03254275	FCC243	01	0000032267	ANITA SANDERS	9,098.16	48,723.89
191	0000009987	03254278	FCC244	01	0000032267	ANITA SANDERS	9,592.24	48,723.89
191	0000009987	03254432	L235	01	0000032267	ANITA SANDERS	7,082.33	48,723.89
191	0000009987	03254433	L236	01	0000032267	ANITA SANDERS	1,227.48	48,723.89
191	0000009987	03254434	L237	01	0000032267	ANITA SANDERS	1,235.20	48,723.89
191	0000009987	03254658	W246	01	0000032267	ANITA SANDERS	1,304.00	48,723.89
191	0000009988	03254325	686093	01	0000032379	BUELL FUEL LLC	337.51	21,460.51
191	0000009988	03254889	15600	01	0000032379	BUELL FUEL LLC	21,123.00	21,460.51
191	0000009989	03254109	9561512	01	0000032847	MARATHON POWER LLC	98.10	98.10
191	0000009990	03254080	SIN1196978	01	0000033755	CASAD COMPANY INC	722.00	722.00
191	0000009991	03254085	10169	01	0000034533	EASTWOOD LITHO IMPRESSIONS LLC	361.00	361.00
191	0000009992	03254214	03-21-9063	01	0000035971	TRIAD GROUP LLC	24,833.33	95,194.26
191	0000009992	03254819	WC Plan as of 04/21/21	01	0000035971	TRIAD GROUP LLC	70,360.93	95,194.26
191	0000009993	03254218	3498	01	0000037268	MODERN TRIBE INC	20,000.00	20,000.00
							4,122,074.94	4,122,074.94

SCHEDULED PAYMENTS SELECTED: 381
TOTAL VOUCHERS PAID: 381
TOTAL CHECKS WRITTEN: 92
CHECKS USED: 191-0000009902 THRU 191-0000009993
OVERFLOW CHECKS: 0000009964