



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/24/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000004693	03214811	66370892	01	0000000199	F W WEBB COMPANY	142.32	4,136.33
191	000004693	03214813	66655757	01	0000000199	F W WEBB COMPANY	1,029.26	4,136.33
191	000004693	03214815	64884646	01	0000000199	F W WEBB COMPANY	517.13	4,136.33
191	000004693	03214816	66761269	01	0000000199	F W WEBB COMPANY	127.68	4,136.33
191	000004693	03214817	66690619	01	0000000199	F W WEBB COMPANY	46.61	4,136.33
191	000004693	03214818	66751909	01	0000000199	F W WEBB COMPANY	38.74	4,136.33
191	000004693	03214820	66686769	01	0000000199	F W WEBB COMPANY	110.80	4,136.33
191	000004693	03214822	286276	01	0000000199	F W WEBB COMPANY	62.56	4,136.33
191	000004693	03214824	66496813	01	0000000199	F W WEBB COMPANY	276.05	4,136.33
191	000004693	03214825	66586196	01	0000000199	F W WEBB COMPANY	31.24	4,136.33
191	000004693	03214829	66549102	01	0000000199	F W WEBB COMPANY	90.79	4,136.33
191	000004693	03214881	66803458	01	0000000199	F W WEBB COMPANY	477.20	4,136.33
191	000004693	03214886	66761730	01	0000000199	F W WEBB COMPANY	660.40	4,136.33
191	000004693	03215213	66686970	01	0000000199	F W WEBB COMPANY	29.15	4,136.33
191	000004693	03215214	66726914	01	0000000199	F W WEBB COMPANY	288.26	4,136.33
191	000004693	03215215	66834142	01	0000000199	F W WEBB COMPANY	179.43	4,136.33
191	000004693	03215216	66846397	01	0000000199	F W WEBB COMPANY	28.71	4,136.33
191	000004694	03210797	207978280	01	0000000214	WB MASON COMPANY INC	278.22	13,903.57
191	000004694	03213246	209265800	01	0000000214	WB MASON COMPANY INC	5.56	13,903.57
191	000004694	03213440	209349570	01	0000000214	WB MASON COMPANY INC	2,032.62	13,903.57
191	000004694	03214213	209278594	01	0000000214	WB MASON COMPANY INC	39.98	13,903.57
191	000004694	03214662	208602190	01	0000000214	WB MASON COMPANY INC	52.18	13,903.57
191	000004694	03214664	208714360	01	0000000214	WB MASON COMPANY INC	910.98	13,903.57
191	000004694	03214667	208766731	01	0000000214	WB MASON COMPANY INC	223.02	13,903.57
191	000004694	03214668	208944029	01	0000000214	WB MASON COMPANY INC	88.61	13,903.57
191	000004694	03214669	208661775	01	0000000214	WB MASON COMPANY INC	2.42	13,903.57
191	000004694	03214670	208932844	01	0000000214	WB MASON COMPANY INC	358.78	13,903.57
191	000004694	03214673	209243872	01	0000000214	WB MASON COMPANY INC	7.04	13,903.57
191	000004694	03214674	208623378	01	0000000214	WB MASON COMPANY INC	187.45	13,903.57
191	000004694	03214678	208626178	01	0000000214	WB MASON COMPANY INC	125.68	13,903.57
191	000004694	03214679	208951472	01	0000000214	WB MASON COMPANY INC	10.22	13,903.57
191	000004694	03214681	209247557	01	0000000214	WB MASON COMPANY INC	14.58	13,903.57
191	000004694	03214683	208518389	01	0000000214	WB MASON COMPANY INC	177.50	13,903.57
191	000004694	03214684	208562808	01	0000000214	WB MASON COMPANY INC	8.48	13,903.57
191	000004694	03214685	208566767	01	0000000214	WB MASON COMPANY INC	49.77	13,903.57
191	000004694	03214686	208619115	01	0000000214	WB MASON COMPANY INC	13.48	13,903.57
191	000004694	03214687	208621027	01	0000000214	WB MASON COMPANY INC	18.28	13,903.57
191	000004694	03214689	208827166	01	0000000214	WB MASON COMPANY INC	402.36	13,903.57
191	000004694	03214690	209187424	01	0000000214	WB MASON COMPANY INC	629.38	13,903.57
191	000004694	03214694	209120404	01	0000000214	WB MASON COMPANY INC	103.75	13,903.57
191	000004694	03214698	208980051	01	0000000214	WB MASON COMPANY INC	56.09	13,903.57
191	000004694	03214701	209034169	01	0000000214	WB MASON COMPANY INC	33.30	13,903.57
191	000004694	03214703	209477552	01	0000000214	WB MASON COMPANY INC	4,170.50	13,903.57
191	000004694	03214713	208820396	01	0000000214	WB MASON COMPANY INC	35.92	13,903.57
191	000004694	03214714	208933877	01	0000000214	WB MASON COMPANY INC	237.22	13,903.57
191	000004694	03214716	209304131	01	0000000214	WB MASON COMPANY INC	38.34	13,903.57
191	000004694	03214717	208838113	01	0000000214	WB MASON COMPANY INC	8.22	13,903.57
191	000004694	03214719	208465596	01	0000000214	WB MASON COMPANY INC	66.95	13,903.57
191	000004694	03214720	208712737	01	0000000214	WB MASON COMPANY INC	87.06	13,903.57
191	000004694	03214722	208505895	01	0000000214	WB MASON COMPANY INC	101.68	13,903.57
191	000004694	03214723	208666789	01	0000000214	WB MASON COMPANY INC	11.69	13,903.57
191	000004694	03214725	208765616	01	0000000214	WB MASON COMPANY INC	422.44	13,903.57



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191	000004694	03214726	208930962	01	0000000214	WB MASON COMPANY INC	103.60	13,903.57
191	000004694	03214729	208980563	01	0000000214	WB MASON COMPANY INC	68.62	13,903.57
191	000004694	03214730	208993560	01	0000000214	WB MASON COMPANY INC	175.90	13,903.57
191	000004694	03214732	209156407	01	0000000214	WB MASON COMPANY INC	27.34	13,903.57
191	000004694	03214734	209219899	01	0000000214	WB MASON COMPANY INC	290.62	13,903.57
191	000004694	03214736	CR7985596	01	0000000214	WB MASON COMPANY INC	-6.99	13,903.57
191	000004694	03214737	209265773	01	0000000214	WB MASON COMPANY INC	36.34	13,903.57
191	000004694	03214738	209353463	01	0000000214	WB MASON COMPANY INC	312.83	13,903.57
191	000004694	03214740	209387261	01	0000000214	WB MASON COMPANY INC	9.99	13,903.57
191	000004694	03214743	209478224	01	0000000214	WB MASON COMPANY INC	283.12	13,903.57
191	000004694	03214744	209512350	01	0000000214	WB MASON COMPANY INC	139.14	13,903.57
191	000004694	03214745	209514803	01	0000000214	WB MASON COMPANY INC	434.96	13,903.57
191	000004694	03214747	208164489	01	0000000214	WB MASON COMPANY INC	284.19	13,903.57
191	000004694	03214751	CR7942856	01	0000000214	WB MASON COMPANY INC	-3.61	13,903.57
191	000004694	03214754	208714780	01	0000000214	WB MASON COMPANY INC	79.94	13,903.57
191	000004694	03214769	209384863	01	0000000214	WB MASON COMPANY INC	57.64	13,903.57
191	000004694	03214770	209317125	01	0000000214	WB MASON COMPANY INC	21.98	13,903.57
191	000004694	03214771	209192727	01	0000000214	WB MASON COMPANY INC	574.60	13,903.57
191	000004694	03214772	208779544	01	0000000214	WB MASON COMPANY INC	3.61	13,903.57
191	000004694	03214773	208627589	01	0000000214	WB MASON COMPANY INC	3.60	13,903.57
191	000004694	03214774	CR7926365	01	0000000214	WB MASON COMPANY INC	-3.60	13,903.57
191	000004695	03214620	5500131338	01	0000000258	PERKINELMER HEALTH SCIENCES INC	200.00	200.00
191	000004696	03214880	16290	01	0000001348	DAVID W HENDERSON	300.00	300.00
191	000004697	03214473	5946701	01	0000003920	BEST PLUMBING SPECIALTIES INC	374.56	374.56
191	000004698	03214648	65688	01	0000003969	INTERBORO PACKAGING CORP	1,567.00	1,567.00
191	000004699	03214892	9315230836	01	0000005095	GRAYBAR ELECTRIC CO INC	14,117.08	14,117.08
191	000004700	03213396	155726486000147 4/1/20	01	0000005437	VERIZON	141.98	454.48
191	000004700	03213421	355661616000196 4/1/20	01	0000005437	VERIZON	111.98	454.48
191	000004700	03214150	752171199000174 4/9/20	01	0000005437	VERIZON	141.98	454.48
191	000004700	03214280	651-740-701-0001-61 4/20	01	0000005437	VERIZON	58.54	454.48
191	000004701	03214586	0184931	01	0000005439	C&S ENGINEERS INC	23,508.10	151,791.92
191	000004701	03214590	0184502	01	0000005439	C&S ENGINEERS INC	28,290.10	151,791.92
191	000004701	03214591	0185110	01	0000005439	C&S ENGINEERS INC	65,267.35	151,791.92
191	000004701	03214592	0185841	01	0000005439	C&S ENGINEERS INC	27,900.60	151,791.92
191	000004701	03214594	0185662	01	0000005439	C&S ENGINEERS INC	175.77	151,791.92
191	000004701	03214608	186204	01	0000005439	C&S ENGINEERS INC	6,650.00	151,791.92
191	000004702	03215303	2775	01	0000005439	C&S ENGINEERS INC	4,285.00	4,285.00
191	000004703	03215255	2184745	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	209.88	209.88
191	000004704	03215073	EI Deposit NYSDOH ESCROW 183	01	0000005613	NEW YORK STATE	60,004.67	60,004.67
191	000004705	03215265	04232020	01	0000005642	EXCELLUS HEALTH PLAN INC	406,303.73	406,303.73
191	000004706	03214749	000024425265	01	0000005642	EXCELLUS HEALTH PLAN INC	81,826.29	132,122.54
191	000004706	03214753	000024419537	01	0000005642	EXCELLUS HEALTH PLAN INC	7,559.26	132,122.54
191	000004706	03214755	000024419207	01	0000005642	EXCELLUS HEALTH PLAN INC	388.78	132,122.54
191	000004706	03214756	000024419553	01	0000005642	EXCELLUS HEALTH PLAN INC	60.78	132,122.54
191	000004706	03214758	000024425259	01	0000005642	EXCELLUS HEALTH PLAN INC	40,251.30	132,122.54
191	000004706	03214763	000024419287	01	0000005642	EXCELLUS HEALTH PLAN INC	2,036.13	132,122.54
191	000004707	03214597	CT31019 #1-1/31/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	7,641.70	11,419.75
191	000004707	03214598	CT31019 #2-2/29/20	01	0000005678	BURNS BROTHERS CONTRACTORS CO INC	3,778.05	11,419.75
191	000004708	03215040	CAT200001 3/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	22,635.00	90,540.00
191	000004708	03215046	CAT200001 4/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	22,635.00	90,540.00
191	000004708	03215049	CAT200001 5/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	22,635.00	90,540.00
191	000004708	03215053	CAT200001 6/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	22,635.00	90,540.00



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191	000004709	03215088	RES200001 5/20	01	000005694	RESCUE MISSION ALLIANCE	10,045.00	20,090.00
191	000004709	03215092	RES200001 6/20	01	000005694	RESCUE MISSION ALLIANCE	10,045.00	20,090.00
191	000004710	03214629	HUN210001 3/20	01	000005695	HUNTINGTON FAMILY CENTERS INC	5,233.31	11,523.46
191	000004710	03214742	HUN220001 3/20	01	000005695	HUNTINGTON FAMILY CENTERS INC	3,827.74	11,523.46
191	000004710	03214977	HUN200002 1/20	01	000005695	HUNTINGTON FAMILY CENTERS INC	710.41	11,523.46
191	000004710	03214978	HUN200002 2/20	01	000005695	HUNTINGTON FAMILY CENTERS INC	1,038.35	11,523.46
191	000004710	03214980	HUN200002 3/20	01	000005695	HUNTINGTON FAMILY CENTERS INC	713.65	11,523.46
191	000004711	03215294	ACC200001 1/20	01	000005699	ACCESSCNY INC	160,315.00	971,962.00
191	000004711	03215295	ACC200001 2/20	01	000005699	ACCESSCNY INC	166,650.00	971,962.00
191	000004711	03215296	ACC200001 3/20	01	000005699	ACCESSCNY INC	188,076.00	971,962.00
191	000004711	03215297	ACC200001 4/20	01	000005699	ACCESSCNY INC	152,307.00	971,962.00
191	000004711	03215298	ACC200001 5/20	01	000005699	ACCESSCNY INC	152,307.00	971,962.00
191	000004711	03215299	ACC200001 6/20	01	000005699	ACCESSCNY INC	152,307.00	971,962.00
191	000004712	03214959	SBH200001 4/20-6/20	01	000005703	HELIO HEALTH INC	610,774.11	610,774.11
191	000004713	03214711	Lobello,J 12/19 MAINT	01	000005711	SPRINGBROOK NY INC	16,505.95	35,051.21
191	000004713	03214715	Lobello,J 1/20 MAINT	01	000005711	SPRINGBROOK NY INC	16,505.95	35,051.21
191	000004713	03214718	Lobello,J 9/19-11/19 MAINT	01	000005711	SPRINGBROOK NY INC	2,039.31	35,051.21
191	000004714	03214904	12068	01	000005715	AURORA OF CNY INC	132.60	265.20
191	000004714	03214908	12156	01	000005715	AURORA OF CNY INC	132.60	265.20
191	000004715	03214102	200097	01	000005743	POMCO INC	88,500.00	88,500.00
191	000004716	03213007	1300844	01	000005782	MOHAWK HOSPITAL EQUIPMENT INC	410.70	805.85
191	000004716	03213878	1302522	01	000005782	MOHAWK HOSPITAL EQUIPMENT INC	395.15	805.85
191	000004717	03214752	3031044	01	000005806	SYRACUSE THERMAL PRODUCTS INC	171.00	984.17
191	000004717	03214962	3031063	01	000005806	SYRACUSE THERMAL PRODUCTS INC	813.17	984.17
191	000004718	03214643	CB200220141317 10-12/19 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	13,359.24	15,894.76
191	000004718	03214644	CB200220141401 12/19 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,535.52	15,894.76
191	000004719	03214427	438145S	01	000005896	BEAM MACK SALES & SERVICE INC	163.93	163.93
191	000004720	03214393	01947521	01	000005953	POSTLER & JAECKLE CORP	8,488.00	8,488.00
191	000004721	03213672	610007968	01	000005973	UNITED RADIO INC	3,484.36	9,590.21
191	000004721	03213705	610007976	01	000005973	UNITED RADIO INC	2,276.00	9,590.21
191	000004721	03215138	610007966	01	000005973	UNITED RADIO INC	3,829.85	9,590.21
191	000004722	03214894	73119302-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	705.47	705.47
191	000004723	03214970	CT12812 5/20	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	104,618.42	104,618.42
191	000004724	03214579	CT33019 #1-2/29/20	01	000006019	OCONNELL ELECTRIC CO INC	15,243.70	70,129.95
191	000004724	03214581	CT33019 #2-3/31/20	01	000006019	OCONNELL ELECTRIC CO INC	11,875.00	70,129.95
191	000004724	03214727	CT26219 - 2/29/20	01	000006019	OCONNELL ELECTRIC CO INC	40,161.25	70,129.95
191	000004724	03215302	66578583	01	000006019	OCONNELL ELECTRIC CO INC	2,850.00	70,129.95
191	000004725	03215268	HOM210001 3/20	01	000006076	HOMEMAKERS OF CNY INC	12,744.85	12,744.85
191	000004726	03213804	605596	01	000006087	RUMETCO SALES INC	526.50	526.50
191	000004727	03213839	I139017	01	000006097	MONROE EXTINGUISHER CO INC	267.50	3,020.50
191	000004727	03214442	I139023	01	000006097	MONROE EXTINGUISHER CO INC	359.50	3,020.50
191	000004727	03214443	I139027	01	000006097	MONROE EXTINGUISHER CO INC	491.50	3,020.50
191	000004727	03214445	I139029	01	000006097	MONROE EXTINGUISHER CO INC	112.00	3,020.50
191	000004727	03214446	I139024	01	000006097	MONROE EXTINGUISHER CO INC	672.50	3,020.50
191	000004727	03214447	I139030	01	000006097	MONROE EXTINGUISHER CO INC	433.50	3,020.50
191	000004727	03214449	I139028	01	000006097	MONROE EXTINGUISHER CO INC	308.00	3,020.50
191	000004727	03214451	I139033	01	000006097	MONROE EXTINGUISHER CO INC	10.00	3,020.50
191	000004727	03215223	I139026	01	000006097	MONROE EXTINGUISHER CO INC	103.50	3,020.50
191	000004727	03215224	I139025	01	000006097	MONROE EXTINGUISHER CO INC	262.50	3,020.50
191	000004728	03213156	X101112194:01	01	000006194	TRACEY ROAD EQUIPMENT INC	356.38	356.38
191	000004729	03213831	B0340318	01	000006198	PURCELLS WALLPAPER & PAINT INC	462.00	1,862.00
191	000004729	03215226	B0342683	01	000006198	PURCELLS WALLPAPER & PAINT INC	650.00	1,862.00



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191	000004729	03215228	B0342682	01	000006198	PURCELLS WALLPAPER & PAINT INC	750.00	1,862.00
191	000004730	03213059	V90354	01	000006201	D & W DIESEL INC	410.58	410.58
191	000004731	03215104	A0244467	01	000006227	JGB ENTERPRISES INC	111.84	111.84
191	000004732	03214863	SYR200002 2/20	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	21,072.54	21,072.54
191	000004733	03214906	00075069	01	000006335	KJ ELECTRIC CORP	3,771.00	3,771.00
191	000004734	03214595	89570	01	000006399	CME ASSOCIATES INC	650.00	650.00
191	000004735	03215044	10903	01	000006449	TONY ROTELLAS BODY SHOP INC	801.20	801.20
191	000004736	03213518	23-041887	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	68.40	2,526.17
191	000004736	03213519	23-041888	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	7.88	2,526.17
191	000004736	03213520	23-041892	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	27.63	2,526.17
191	000004736	03214712	23-042036	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	44.50	2,526.17
191	000004736	03214757	23-041796	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	77.33	2,526.17
191	000004736	03214760	23-042261	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	-7.84	2,526.17
191	000004736	03214784	23-041967	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	18.29	2,526.17
191	000004736	03214785	23-042224	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	31.36	2,526.17
191	000004736	03215032	52750 3/20	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	255.80	2,526.17
191	000004736	03215048	28150 3/20	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,002.82	2,526.17
191	000004737	03215185	OCM200001 1/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	57,931.67	365,141.54
191	000004737	03215188	OCM200001 2/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	56,901.96	365,141.54
191	000004737	03215189	OCM200001 3/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	60,451.91	365,141.54
191	000004737	03215190	OCM200001 4/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	94,928.00	365,141.54
191	000004737	03215191	OCM200001 5/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	94,928.00	365,141.54
191	000004738	03215058	CEN200002 4/20	01	000006631	CNY SERVICES INC	298,703.00	896,109.00
191	000004738	03215065	CEN200002 5/20	01	000006631	CNY SERVICES INC	298,703.00	896,109.00
191	000004738	03215068	CEN200002 6/20	01	000006631	CNY SERVICES INC	298,703.00	896,109.00
191	000004739	03214439	33430	01	000006636	BER-NATIONAL CONTROLS INC	196.30	1,692.60
191	000004739	03214440	33424	01	000006636	BER-NATIONAL CONTROLS INC	196.30	1,692.60
191	000004739	03215028	33443	01	000006636	BER-NATIONAL CONTROLS INC	1,300.00	1,692.60
191	000004740	03213810	222502	01	000006702	RICCELLI ENTERPRISES INC	4,647.60	63,128.06
191	000004740	03213811	222503	01	000006702	RICCELLI ENTERPRISES INC	3,102.52	63,128.06
191	000004740	03213812	222504	01	000006702	RICCELLI ENTERPRISES INC	19,969.55	63,128.06
191	000004740	03213813	222505	01	000006702	RICCELLI ENTERPRISES INC	3,353.12	63,128.06
191	000004740	03213815	222506	01	000006702	RICCELLI ENTERPRISES INC	2,614.28	63,128.06
191	000004740	03213817	222507	01	000006702	RICCELLI ENTERPRISES INC	29,440.99	63,128.06
191	000004741	03213453	731907	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	273.13	13,942.60
191	000004741	03213458	731897	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	13,942.60
191	000004741	03213463	731877	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	302.39	13,942.60
191	000004741	03213471	731891	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	13,942.60
191	000004741	03213473	732114	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	794.00	13,942.60
191	000004741	03213486	731890	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	20.00	13,942.60
191	000004741	03213575	731904	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	160.10	13,942.60
191	000004741	03213586	729826	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	255.00	13,942.60
191	000004741	03213588	730696	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	110.37	13,942.60
191	000004741	03213591	731986	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.00	13,942.60
191	000004741	03213595	732024	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,222.04	13,942.60
191	000004741	03213599	732090	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	13,942.60
191	000004741	03213601	732109	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	314.25	13,942.60
191	000004741	03214691	731905	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	224.71	13,942.60
191	000004741	03214695	731908	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	13,942.60
191	000004741	03214696	731909	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	13,942.60
191	000004741	03214700	732030	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	597.89	13,942.60
191	000004741	03215036	732092	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,285.89	13,942.60



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191	000004741	03215072	731906	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.13	13,942.60
191	000004741	03215123	732701	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	313.70	13,942.60
191	000004741	03215220	732088	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	892.21	13,942.60
191	000004741	03215221	732027	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,037.48	13,942.60
191	000004741	03215222	732101	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	965.21	13,942.60
191	000004742	03214656	9615	01	000006816	ONONDAGA GALLERIES LLC	7,379.46	36,810.58
191	000004742	03214658	9616	01	000006816	ONONDAGA GALLERIES LLC	6,260.66	36,810.58
191	000004742	03214660	9654	01	000006816	ONONDAGA GALLERIES LLC	7,379.46	36,810.58
191	000004742	03214847	ON LIB 5/20	01	000006816	ONONDAGA GALLERIES LLC	15,791.00	36,810.58
191	000004743	03176961	CT04518 #2	01	000006870	KNAPP ELECTRIC INC	1,911.94	4,081.61
191	000004743	03181844	CT04518 #3	01	000006870	KNAPP ELECTRIC INC	397.01	4,081.61
191	000004743	03204012	CT04518 #4	01	000006870	KNAPP ELECTRIC INC	772.66	4,081.61
191	000004743	03215243	CT04518 #5	01	000006870	KNAPP ELECTRIC INC	1,000.00	4,081.61
191	000004744	03213740	38948	01	000007095	M A POLCE CONSULTING INC	9,066.25	9,066.25
191	000004745	03214631	RS200409114623 11/19-3/20 RS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,320.00	1,320.00
191	000004746	03214612	606263 3/20	01	0000007136	DRIVERS VILLAGE INC	5,160.34	5,160.34
191	000004747	03214547	148745	01	0000007384	HEALTHWEAR RENTAL INC	240.14	960.56
191	000004747	03214549	149069	01	0000007384	HEALTHWEAR RENTAL INC	240.14	960.56
191	000004747	03214552	149443	01	0000007384	HEALTHWEAR RENTAL INC	240.14	960.56
191	000004747	03214555	149822	01	0000007384	HEALTHWEAR RENTAL INC	240.14	960.56
191	000004748	03214988	COO200014 1/20	01	0000007659	COORDINATED CARE SERVICES INC	23,120.36	79,463.49
191	000004748	03214989	COO200014 2/20	01	0000007659	COORDINATED CARE SERVICES INC	21,280.31	79,463.49
191	000004748	03214996	COO200023 1/20	01	0000007659	COORDINATED CARE SERVICES INC	17,747.72	79,463.49
191	000004748	03214997	COO200023 2/20	01	0000007659	COORDINATED CARE SERVICES INC	17,315.10	79,463.49
191	000004749	03214596	987101226-00001 4/1/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	357.68	17,823.75
191	000004749	03214652	685526373-00001 4/1/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,366.02	17,823.75
191	000004749	03214657	685526373-00002 4/1/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	5,445.37	17,823.75
191	000004749	03214846	480167026-00001 4/1/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,303.03	17,823.75
191	000004749	03214876	442129829-00001 4/4/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	791.66	17,823.75
191	000004749	03214878	742082986-00001 4/10/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,144.94	17,823.75
191	000004749	03214920	342103755-00001 4/10/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	155.27	17,823.75
191	000004749	03214923	942103422-00001 4/10/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	342.70	17,823.75
191	000004749	03214926	442067852-00001 4/10/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	163.87	17,823.75
191	000004749	03215050	642170001-00001 4/10/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	163.55	17,823.75
191	000004749	03215052	642170001-00002 4/10/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	179.97	17,823.75
191	000004749	03215085	580129467-00001 4/10/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	362.60	17,823.75
191	000004749	03215136	742105147-00001 4/10/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	236.08	17,823.75
191	000004749	03215141	442129829-00001 3/4/20	01	0000007731	VERIZON WIRELESS SERVICES LLC	811.01	17,823.75
191	000004750	03214637	RS200410152127 4/19 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	55.00	75,231.25
191	000004750	03214638	RS200410144611 1-3/20 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	75,176.25	75,231.25
191	000004751	03214636	RS200402212624 9/19-3/20 RS	01	0000008160	SPROUT THERAPY GROUP	33,494.75	33,494.75
191	000004752	03213696	9492164554	01	0000008450	W W GRAINGER INC	138.74	5,777.43
191	000004752	03213843	9486398424	01	0000008450	W W GRAINGER INC	58.28	5,777.43
191	000004752	03213952	9487201452	01	0000008450	W W GRAINGER INC	32.03	5,777.43
191	000004752	03213955	9485851167	01	0000008450	W W GRAINGER INC	153.30	5,777.43
191	000004752	03213957	9489170556	01	0000008450	W W GRAINGER INC	144.36	5,777.43
191	000004752	03214304	9488410243	01	0000008450	W W GRAINGER INC	49.26	5,777.43
191	000004752	03214405	9481131630	01	0000008450	W W GRAINGER INC	942.40	5,777.43
191	000004752	03214406	9481259910	01	0000008450	W W GRAINGER INC	329.04	5,777.43
191	000004752	03214407	9488021842	01	0000008450	W W GRAINGER INC	691.56	5,777.43
191	000004752	03214448	9483312469	01	0000008450	W W GRAINGER INC	40.96	5,777.43
191	000004752	03214452	9484708772	01	0000008450	W W GRAINGER INC	16.24	5,777.43



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191	000004752	03214456	9487620784	01	000008450	W W GRAINGER INC	248.02	5,777.43
191	000004752	03214464	9492697967	01	000008450	W W GRAINGER INC	712.18	5,777.43
191	000004752	03214593	9440105915	01	000008450	W W GRAINGER INC	826.62	5,777.43
191	000004752	03214613	9506862359	01	000008450	W W GRAINGER INC	22.08	5,777.43
191	000004752	03214917	9500964672	01	000008450	W W GRAINGER INC	163.66	5,777.43
191	000004752	03214919	9499817188	01	000008450	W W GRAINGER INC	307.70	5,777.43
191	000004752	03214925	9499817196	01	000008450	W W GRAINGER INC	70.14	5,777.43
191	000004752	03214927	9500165866	01	000008450	W W GRAINGER INC	132.31	5,777.43
191	000004752	03214929	9503456023	01	000008450	W W GRAINGER INC	249.40	5,777.43
191	000004752	03215013	9484180659	01	000008450	W W GRAINGER INC	423.65	5,777.43
191	000004752	03215202	9493864830	01	000008450	W W GRAINGER INC	25.50	5,777.43
191	000004753	03214931	5090235	01	000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	15,318.07	15,318.07
191	000004754	03214520	VER200001 1/20	01	000008950	VERA HOUSE INC	2,088.00	9,218.17
191	000004754	03214524	VER200001 2/20	01	000008950	VERA HOUSE INC	2,400.00	9,218.17
191	000004754	03214705	2605	01	000008950	VERA HOUSE INC	772.64	9,218.17
191	000004754	03214706	2610	01	000008950	VERA HOUSE INC	94.33	9,218.17
191	000004754	03214708	2542	01	000008950	VERA HOUSE INC	193.16	9,218.17
191	000004754	03214709	2542A	01	000008950	VERA HOUSE INC	3,670.04	9,218.17
191	000004755	03214901	1791911	01	000009502	KINGS III OF AMERICA NA	103.29	103.29
191	000004756	03215157	8482-560629	01	000009561	CONSOLIDATED ELECTRICAL	360.18	828.24
191	000004756	03215158	8482-560849	01	000009561	CONSOLIDATED ELECTRICAL	468.06	828.24
191	000004757	03214702	93812205	01	000009794	ENVIRONMENTAL SYSTEMS RESEARCH	25,500.00	25,500.00
191	000004758	03214981	PEA200001 1/20	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,624.00	5,242.49
191	000004758	03214982	PEA200001 2/20	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,618.49	5,242.49
191	000004759	03214482	CT02820 4/20	01	0000015119	UNITED HEALTHCARE SERVICES INC	387,163.00	387,163.00
191	000004760	03213293	43790-51102 2/26-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	258.92	53,400.76
191	000004760	03213294	95390-42100 2/26-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	874.24	53,400.76
191	000004760	03213295	95790-42102 2/26-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	88.77	53,400.76
191	000004760	03213297	05590-55104 2/26-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	17.26	53,400.76
191	000004760	03213299	48590-51115 2/26-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	704.09	53,400.76
191	000004760	03213365	80463-83106 3/2-4/1/20	01	0000018977	DIRECT ENERGY MARKETING INC	4,093.25	53,400.76
191	000004760	03213369	72463-92108 3/1-3/31/20	01	0000018977	DIRECT ENERGY MARKETING INC	13,157.18	53,400.76
191	000004760	03213376	39825-23109 3/3-3/31/20	01	0000018977	DIRECT ENERGY MARKETING INC	193.20	53,400.76
191	000004760	03213604	65290-02100 3/2-4/1/20	01	0000018977	DIRECT ENERGY MARKETING INC	2,574.86	53,400.76
191	000004760	03213609	44837-87108 3/3-4/1/20	01	0000018977	DIRECT ENERGY MARKETING INC	0.47	53,400.76
191	000004760	03214154	10525-66105 3/2-4/1/20	01	0000018977	DIRECT ENERGY MARKETING INC	2,395.66	53,400.76
191	000004760	03214156	43990-57100 2/26-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	136.82	53,400.76
191	000004760	03214237	24331-61009 3/6-4/3/20	01	0000018977	DIRECT ENERGY MARKETING INC	15.44	53,400.76
191	000004760	03214239	65651-97119 3/6-4/3/20	01	0000018977	DIRECT ENERGY MARKETING INC	886.16	53,400.76
191	000004760	03214242	54252-01104 3/7-4/3/20	01	0000018977	DIRECT ENERGY MARKETING INC	11.81	53,400.76
191	000004760	03214243	48903-32004 3/7-4/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	1.82	53,400.76
191	000004760	03214246	37463-92104 3/7-4/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	278.27	53,400.76
191	000004760	03214250	41663-78109 3/7-4/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	1.36	53,400.76
191	000004760	03214279	46190-58109 3/1-3/31/20	01	0000018977	DIRECT ENERGY MARKETING INC	24,632.91	53,400.76
191	000004760	03214281	39190-58122 3/2-4/1/20	01	0000018977	DIRECT ENERGY MARKETING INC	2,643.20	53,400.76
191	000004760	03214968	14590-48108 2/26-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	126.93	53,400.76
191	000004760	03215107	76499-92126 3/12-4/9/20	01	0000018977	DIRECT ENERGY MARKETING INC	166.35	53,400.76
191	000004760	03215110	76299-92120 3/12-4/9/20	01	0000018977	DIRECT ENERGY MARKETING INC	141.79	53,400.76
191	000004761	03213362	2640096100 2/26-327/20	01	0000018977	DIRECT ENERGY MARKETING INC	1,836.53	82,093.06
191	000004761	03213589	2160109117 2/26-3/27/20	01	0000018977	DIRECT ENERGY MARKETING INC	3,882.26	82,093.06
191	000004761	03213597	3438859103 2/25-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	1,061.21	82,093.06
191	000004761	03214283	1839057109 2/25-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	478.05	82,093.06



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191	000004761	03214284	3259052100 2/25-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	1,437.59	82,093.06
191	000004761	03214286	7698859109 2/26-3/27/20	01	0000018977	DIRECT ENERGY MARKETING INC	25,921.38	82,093.06
191	000004761	03214287	0139052109 2/25-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	5,018.17	82,093.06
191	000004761	03214570	6778857100 2/24-3/25/20	01	0000018977	DIRECT ENERGY MARKETING INC	350.05	82,093.06
191	000004761	03214574	3458859109 2/24-3/25/20	01	0000018977	DIRECT ENERGY MARKETING INC	454.71	82,093.06
191	000004761	03214576	3378859103 2/24-3/25/20	01	0000018977	DIRECT ENERGY MARKETING INC	455.25	82,093.06
191	000004761	03214653	0840095105 2/26-3/27/20	01	0000018977	DIRECT ENERGY MARKETING INC	1,941.53	82,093.06
191	000004761	03214676	7005188104 3/4-4/3/20	01	0000018977	DIRECT ENERGY MARKETING INC	622.52	82,093.06
191	000004761	03214677	5170436017 3/5-4/6/20	01	0000018977	DIRECT ENERGY MARKETING INC	498.01	82,093.06
191	000004761	03214891	9886634009 3/10-4/9/20	01	0000018977	DIRECT ENERGY MARKETING INC	536.52	82,093.06
191	000004761	03214969	8579055108 2/26-3/26/20	01	0000018977	DIRECT ENERGY MARKETING INC	4,331.48	82,093.06
191	000004761	03215173	4221093003 2/29-3/31/20	01	0000018977	DIRECT ENERGY MARKETING INC	14,511.53	82,093.06
191	000004761	03215175	7374631005 3/12-4/14/20	01	0000018977	DIRECT ENERGY MARKETING INC	2,931.57	82,093.06
191	000004761	03215177	6658842101 2/29-3/31/20	01	0000018977	DIRECT ENERGY MARKETING INC	15,824.70	82,093.06
191	000004762	03214884	04010361	01	0000019140	PRINTING & PROMOTIONAL SOLUTIONS	13,430.00	37,130.00
191	000004762	03215012	04010382	01	0000019140	PRINTING & PROMOTIONAL SOLUTIONS	9,480.00	37,130.00
191	000004762	03215154	04010384	01	0000019140	PRINTING & PROMOTIONAL SOLUTIONS	14,220.00	37,130.00
191	000004763	03213626	OCME200401	01	0000019614	WE TYPE TRANSCRIPTION	804.99	804.99
191	000004764	03212997	263676	01	0000019883	ANDYS PRODUCE CO INC	1,102.65	1,102.65
191	000004765	03213277	PINV00001464	01	0000022537	VESTA SOULTIONS INC	48,309.38	48,309.38
191	000004766	03214007	2136	01	0000023792	ALEXSCOE LLC	22,554.46	31,851.71
191	000004766	03214845	2137	01	0000023792	ALEXSCOE LLC	9,297.25	31,851.71
191	000004767	03213653	25870-040220	01	0000024114	G P JAGER INC	2,467.20	2,467.20
191	000004768	03214733	199848803	01	0000024459	DREISSIG APPAREL INC	56.50	294.52
191	000004768	03214735	199798035	01	0000024459	DREISSIG APPAREL INC	36.12	294.52
191	000004768	03214739	199801781	01	0000024459	DREISSIG APPAREL INC	201.90	294.52
191	000004769	03215127	REF200001 3/20	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	10,896.51	10,896.51
191	000004770	03214697	1602	01	0000026364	M-VAC SYSTEMS INC	750.00	750.00
191	000004771	03214087	200301	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	766.50	3,280.45
191	000004771	03214093	200300	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,513.95	3,280.45
191	000004772	03215231	121	01	0000030355	UMR INC	13,830.46	13,830.46
191	000004773	03215242	WC Plan as of 04/23/20	01	0000030355	UMR INC	85,858.33	85,858.33
191	000004774	03214561	0008952944	01	0000030355	UMR INC	9,190.44	9,190.44
191	000004775	03215027	L189	01	0000032267	ANITA SANDERS	3,844.63	17,535.44
191	000004775	03215184	FCC194	01	0000032267	ANITA SANDERS	8,630.12	17,535.44
191	000004775	03215240	L190	01	0000032267	ANITA SANDERS	4,006.49	17,535.44
191	000004775	03215304	L191	01	0000032267	ANITA SANDERS	1,054.20	17,535.44
191	000004776	03213842	40744	01	0000032379	BUELL FUEL LLC	234.40	6,894.03
191	000004776	03214990	97370 3/20	01	0000032379	BUELL FUEL LLC	612.24	6,894.03
191	000004776	03214991	97388 3/20	01	0000032379	BUELL FUEL LLC	2,140.89	6,894.03
191	000004776	03214992	98039 3/20	01	0000032379	BUELL FUEL LLC	112.93	6,894.03
191	000004776	03214993	106402 3/20	01	0000032379	BUELL FUEL LLC	3,793.57	6,894.03
191	000004777	03203094	2020 PAYMENTS TO ONCENTER	13	0000007812	SMG	356,250.00	356,250.00
							5,703,647.81	5,703,647.81

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

355
355
85
191-0000004693 THRU 191-0000004777
0000004695