



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 07/02/2020
 Payment Cycle: A1

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000005556	03210984	2113591	01	0000000157	ENVIRONMENTAL PRODUCTS AND	968.75	968.75
191	000005557	03219543	210969389	01	0000000214	WB MASON COMPANY INC	42.60	3,214.48
191	000005557	03219544	210972008	01	0000000214	WB MASON COMPANY INC	152.80	3,214.48
191	000005557	03219545	210973911	01	0000000214	WB MASON COMPANY INC	799.14	3,214.48
191	000005557	03219829	211008139	01	0000000214	WB MASON COMPANY INC	359.88	3,214.48
191	000005557	03219830	211008156	01	0000000214	WB MASON COMPANY INC	719.76	3,214.48
191	000005557	03219889	211054036	01	0000000214	WB MASON COMPANY INC	67.88	3,214.48
191	000005557	03220170	211089925	01	0000000214	WB MASON COMPANY INC	20.44	3,214.48
191	000005557	03220172	211093156	01	0000000214	WB MASON COMPANY INC	151.32	3,214.48
191	000005557	03220210	211133432	01	0000000214	WB MASON COMPANY INC	47.98	3,214.48
191	000005557	03221367	311088546	01	0000000214	WB MASON COMPANY INC	718.25	3,214.48
191	000005557	03221380	209265774	01	0000000214	WB MASON COMPANY INC	52.74	3,214.48
191	000005557	03221381	209469228	01	0000000214	WB MASON COMPANY INC	81.69	3,214.48
191	000005558	03221280	9970924601	01	0000000952	AIRGAS INC	387.08	387.08
191	000005559	03221727	JOH200003 6/20	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	000005560	03221509	RS200526192302 4/20 SP	01	0000003967	EILEEN C DUGAN	405.00	765.00
191	000005560	03221510	RS200610150929 5/20 SP	01	0000003967	EILEEN C DUGAN	360.00	765.00
191	000005561	03220407	21873	01	0000004046	UNIPAK CORP	704.00	704.00
191	000005562	03221339	9316405560	01	0000005095	GRAYBAR ELECTRIC CO INC	118.50	459.26
191	000005562	03221341	9316405561	01	0000005095	GRAYBAR ELECTRIC CO INC	81.56	459.26
191	000005562	03221473	9315946338	01	0000005095	GRAYBAR ELECTRIC CO INC	259.20	459.26
191	000005563	03221720	Q5472GI	01	0000005096	IBM CORP	50.26	50.26
191	000005564	03220360	1442118	01	0000005220	CRAFTMASTER HARDWARE CO INC	960.00	960.00
191	000005565	03220748	556215853000125 6/13/20	01	0000005437	VERIZON	90.99	90.99
191	000005566	03221543	0187086	01	0000005439	C&S ENGINEERS INC	15,849.60	33,306.00
191	000005566	03221544	0187739	01	0000005439	C&S ENGINEERS INC	17,456.40	33,306.00
191	000005567	03220381	2187916	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	900.15	3,415.51
191	000005567	03220456	2188069	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	423.60	3,415.51
191	000005567	03221631	2188623	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	210.76	3,415.51
191	000005567	03221632	2188743	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,881.00	3,415.51
191	000005568	03221709	EI DEPOSIT NYSDOH ESCROW 188	01	0000005613	NEW YORK STATE	55,005.63	55,005.63
191	000005569	03221766	07022020	01	0000005642	EXCELLUS HEALTH PLAN INC	880,379.29	880,379.29
191	000005570	03221041	CAT220001 5/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,728.90	35,416.76
191	000005570	03221298	CT21318 5/1-5/31/20-2	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,152.14	35,416.76
191	000005570	03221423	CAT200002 5/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	30,535.72	35,416.76
191	000005571	03221352	ACC210001 5/20	01	0000005699	ACCESSNY INC	18,542.00	18,542.00
191	000005572	03221624	ARB 00001710	01	0000005715	AURORA OF CNY INC	6,188.34	6,188.34
191	000005573	03221470	Melfi,R 5/29/2020	01	0000005730	CARTER FUNERAL HOME INC	2,770.00	2,770.00
191	000005574	03220226	47683	01	0000005732	T-S HOLDINGS INC	570.50	570.50
191	000005575	03221226	REIM 2017 SLETPP GRANT	01	0000005846	VILLAGE OF BALDWINSVILLE	8,099.82	9,046.06
191	000005575	03221272	4WI ENFORCEMENT QTR 4-2019	01	0000005846	VILLAGE OF BALDWINSVILLE	946.24	9,046.06
191	000005576	03221504	CB200604083350 1-2/20 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,259.61	11,885.61
191	000005576	03221505	CB200604081202 2/20 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	4,626.00	11,885.61
191	000005577	03221688	440960S	01	0000005896	BEAM MACK SALES & SERVICE INC	37.52	492.88
191	000005577	03221690	440966S	01	0000005896	BEAM MACK SALES & SERVICE INC	455.36	492.88
191	000005578	03217588	610008078	01	0000005973	UNITED RADIO INC	421.55	4,973.67
191	000005578	03219259	620062806	01	0000005973	UNITED RADIO INC	96.00	4,973.67
191	000005578	03219260	620062804	01	0000005973	UNITED RADIO INC	76.04	4,973.67
191	000005578	03219755	610008223	01	0000005973	UNITED RADIO INC	936.00	4,973.67
191	000005578	03220247	620062823	01	0000005973	UNITED RADIO INC	2,601.08	4,973.67
191	000005578	03221252	620062893	01	0000005973	UNITED RADIO INC	255.00	4,973.67
191	000005578	03221254	620062894	01	0000005973	UNITED RADIO INC	118.00	4,973.67



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191	000005578	03221257	620062895	01	000005973	UNITED RADIO INC	170.00	4,973.67
191	000005578	03221568	620062163	01	000005973	UNITED RADIO INC	300.00	4,973.67
191	000005579	03221093	Bid Dep Refund-8/28/19	01	000006019	OCONELL ELECTRIC CO INC	100.00	100.00
191	000005580	03221629	061720	01	000006072	THE LIBERTY STORE INC	1,577.36	1,577.36
191	000005581	03221319	HOM210001 5/20	01	000006076	HOMEMAKERS OF CNY INC	10,961.50	10,961.50
191	000005582	03221589	811 East Malloy Rd	01	000006082	AL BRACY CONSTRUCTION INC	4,941.81	4,941.81
191	000005583	03221499	RS200602212024 5/20 RS	01	000006084	JOWONIO SCHOOL INC	1,760.00	1,760.00
191	000005584	03218795	608207	01	000006087	RUMETCO SALES INC	90.14	90.14
191	000005585	03221416	CON200007 5/20	01	000006090	CONTACT COMMUNITY SERVICES INC	33,779.00	33,779.00
191	000005586	03221467	Konopatskaya,Y 5/24/2020	01	000006176	BURANICH FUNERAL HOME INC	2,770.00	2,770.00
191	000005587	03220206	B0349871	01	000006198	PURCELLS WALLPAPER & PAINT INC	90.00	1,582.46
191	000005587	03220553	B0350843	01	000006198	PURCELLS WALLPAPER & PAINT INC	474.60	1,582.46
191	000005587	03221395	B0352754	01	000006198	PURCELLS WALLPAPER & PAINT INC	182.50	1,582.46
191	000005587	03221398	B0352275	01	000006198	PURCELLS WALLPAPER & PAINT INC	49.00	1,582.46
191	000005587	03221408	B0347093	01	000006198	PURCELLS WALLPAPER & PAINT INC	480.00	1,582.46
191	000005587	03221442	B0350846	01	000006198	PURCELLS WALLPAPER & PAINT INC	306.36	1,582.46
191	000005588	03221284	2791	01	000006223	BAYBERRY PLAZA PARTNERSHIP	72.90	72.90
191	000005589	03221171	A0242092	01	000006227	JGB ENTERPRISES INC	316.65	316.65
191	000005590	03220624	2776558	01	000006259	DIVAL SAFETY EQUIPMENT INC	635.40	635.40
191	000005591	03221619	SYR200002 5/20	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	15,677.46	15,677.46
191	000005592	03221230	21694	01	000006323	CALKINS TECHNICAL PRODUCTS INC	4,714.94	4,714.94
191	000005593	03220286	89674	01	000006399	CME ASSOCIATES INC	800.00	800.00
191	000005594	03221434	2971	01	000006404	ACTION REPORTING SERVICE LLC	245.70	245.70
191	000005595	03220811	I312673	01	000006418	PLAN & PRINT SYSTEMS INC	414.62	3,713.79
191	000005595	03220844	I312672	01	000006418	PLAN & PRINT SYSTEMS INC	2,913.80	3,713.79
191	000005595	03221437	I310868	01	000006418	PLAN & PRINT SYSTEMS INC	323.37	3,713.79
191	000005595	03221440	I310870	01	000006418	PLAN & PRINT SYSTEMS INC	62.00	3,713.79
191	000005596	03221485	21-123172	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	18.36	1,333.76
191	000005596	03221490	21-123066	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,556.60	1,333.76
191	000005596	03221516	23-044212	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	-143.76	1,333.76
191	000005596	03221519	23-051530	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	-97.44	1,333.76
191	000005597	03221710	43779	01	000006613	BURR & SONS INC	500.00	500.00
191	000005598	03221413	AID200001 4/20	01	000006616	AIDS COMMUNITY RESOURCES INC	1,631.34	1,631.34
191	000005599	03221213	OCM200002 1/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	23,229.66	92,892.81
191	000005599	03221215	OCM200002 2/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	22,442.86	92,892.81
191	000005599	03221218	OCM200002 3/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	26,474.78	92,892.81
191	000005599	03221220	OCM200002 4/20	01	000006628	ONONDAGA CASE MANAGEMENT INC	20,745.51	92,892.81
191	000005600	03219988	33507	01	000006636	BER-NATIONAL CONTROLS INC	133.80	133.80
191	000005601	03220195	2039506-01	01	000006677	THE KL GROUP INC	85.05	180.67
191	000005601	03220197	2039506	01	000006677	THE KL GROUP INC	95.62	180.67
191	000005602	03221713	749307	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	155.88	1,008.73
191	000005602	03221716	749324	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	311.60	1,008.73
191	000005602	03221717	749342	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	1,008.73
191	000005603	03221491	RS200609180220 7-8/18 RS	01	000006945	SPECIAL PROGRAMS INC	220.00	220.00
191	000005604	03221006	97323	01	000006999	LINSTAR INC	1,320.00	1,320.00
191	000005605	03220064	1004438-0005	01	000007002	SKYWORKS LLC	1,700.00	1,700.00
191	000005606	03219285	39824	01	000007095	M A POLCE CONSULTING INC	420.00	10,427.11
191	000005606	03221231	40024	01	000007095	M A POLCE CONSULTING INC	881.36	10,427.11
191	000005606	03221417	39840	01	000007095	M A POLCE CONSULTING INC	9,125.75	10,427.11
191	000005607	03221498	RS200530111541 5/20 RS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	24,800.00	24,800.00
191	000005608	03216200	CT35319 #5	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	61,965.41	61,965.41
191	000005609	03221302	153457	01	000007384	HEALTHWEAR RENTAL INC	22.50	1,387.78



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191	000005609	03221552	153670	01	000007384	HEALTHWEAR RENTAL INC	394.17	1,387.78
191	000005609	03221564	151423	01	000007384	HEALTHWEAR RENTAL INC	240.14	1,387.78
191	000005609	03221569	151670	01	000007384	HEALTHWEAR RENTAL INC	250.69	1,387.78
191	000005609	03221571	151895	01	000007384	HEALTHWEAR RENTAL INC	240.14	1,387.78
191	000005609	03221574	152174	01	000007384	HEALTHWEAR RENTAL INC	240.14	1,387.78
191	000005610	03221497	RS200528112453 9/19-4/20 RS	01	000007389	HEAR 2 LEARN PLLC	12,695.00	12,695.00
191	000005611	03221492	ONONPS00142 4-5/20 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	1,448.00	5,966.00
191	000005611	03221493	SEIT200609174202 7-8/18 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	640.00	5,966.00
191	000005611	03221494	OESI-03744 1-3/20 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	3,878.00	5,966.00
191	000005612	03221480	Ortiz,M 6/1/2020	01	000007469	HOLLIS FUNERAL HOME	2,770.00	2,770.00
191	000005613	03201852	CT21908 1/1/20-12/31/20	01	000007520	EAGLE POINT FARMS LLC	336.26	336.26
191	000005614	03221318	COO200006 5/20	01	000007659	COORDINATED CARE SERVICES INC	54,495.29	72,057.58
191	000005614	03221617	COO200003 4/20	01	000007659	COORDINATED CARE SERVICES INC	17,562.29	72,057.58
191	000005615	03221460	Reed,N 5/21/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,935.00
191	000005615	03221462	Pizarro,J 5/20/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,275.00	7,935.00
191	000005615	03221483	Thompson,G 5/27/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,935.00
191	000005615	03221517	Lynch,B 5/20/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,935.00
191	000005616	03221007	985338133-00001 6/16/20	01	000007731	VERIZON WIRELESS SERVICES LLC	440.11	5,277.58
191	000005616	03221138	480129634-00001 6/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	227.80	5,277.58
191	000005616	03221278	242070184-00001 6/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	2,485.92	5,277.58
191	000005616	03221433	842103412-00001 6/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	180.78	5,277.58
191	000005616	03221452	742344916-00001 6/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	60.88	5,277.58
191	000005616	03221599	380269685-00001 6/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	1,882.09	5,277.58
191	000005617	03221558	062720-5	01	000008009	NORTHEAST SITE & TOWER INC	7,581.98	15,163.96
191	000005617	03221560	062720-6	01	000008009	NORTHEAST SITE & TOWER INC	7,581.98	15,163.96
191	000005618	03221507	RS200612150738 2-5/20 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	62,370.00	62,370.00
191	000005619	03221506	RS200607210840 5/20 RS	01	000008160	SPROUT THERAPY GROUP	15,045.00	15,045.00
191	000005620	03219276	9547979014	01	000008450	W W GRAINGER INC	115.18	2,907.52
191	000005620	03220269	9550752217	01	000008450	W W GRAINGER INC	114.48	2,907.52
191	000005620	03220270	9548637165	01	000008450	W W GRAINGER INC	106.72	2,907.52
191	000005620	03220272	9550752209	01	000008450	W W GRAINGER INC	84.30	2,907.52
191	000005620	03220273	9551408876	01	000008450	W W GRAINGER INC	42.50	2,907.52
191	000005620	03220281	9552337835	01	000008450	W W GRAINGER INC	79.10	2,907.52
191	000005620	03220285	9552241243	01	000008450	W W GRAINGER INC	11.79	2,907.52
191	000005620	03220362	9548538777	01	000008450	W W GRAINGER INC	21.06	2,907.52
191	000005620	03220475	9553551236	01	000008450	W W GRAINGER INC	119.94	2,907.52
191	000005620	03220476	9550752191	01	000008450	W W GRAINGER INC	162.92	2,907.52
191	000005620	03220526	9548158543	01	000008450	W W GRAINGER INC	44.17	2,907.52
191	000005620	03220533	9548158535	01	000008450	W W GRAINGER INC	114.60	2,907.52
191	000005620	03220535	9547959735	01	000008450	W W GRAINGER INC	63.50	2,907.52
191	000005620	03220689	9559179875	01	000008450	W W GRAINGER INC	1,709.24	2,907.52
191	000005620	03221391	9547186057	01	000008450	W W GRAINGER INC	83.94	2,907.52
191	000005620	03221394	9547829433	01	000008450	W W GRAINGER INC	34.08	2,907.52
191	000005621	03221450	2377710	01	000009634	HARRIS BEACH PLLC	9,764.82	9,764.82
191	000005622	03221157	CT04120 6/4/20	01	000016804	JUBILEE HOMES OF SYRACUSE INC	6,140.93	6,140.93
191	000005623	03220751	89099-94107 5/12-6/9/20	01	000018977	DIRECT ENERGY MARKETING INC	50.44	450.34
191	000005623	03220752	38290-03100 5/12-6/9/20	01	000018977	DIRECT ENERGY MARKETING INC	24.88	450.34
191	000005623	03221135	92701-71106 5/13-6/10/20	01	000018977	DIRECT ENERGY MARKETING INC	45.01	450.34
191	000005623	03221136	04350-64029 5/12-6/9/20	01	000018977	DIRECT ENERGY MARKETING INC	1.79	450.34
191	000005623	03221392	55351-87104 5/2-6/1/20	01	000018977	DIRECT ENERGY MARKETING INC	306.50	450.34
191	000005623	03221555	92901-71102 5/13-6/10/20	01	000018977	DIRECT ENERGY MARKETING INC	21.72	450.34
191	000005624	03221635	5476394103 5/20-6/22/20	01	000018977	DIRECT ENERGY MARKETING INC	408.46	1,178.84



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191	000005624	03221656	5102141001 5/22-6/24/20	01	0000018977	DIRECT ENERGY MARKETING INC	770.38	1,178.84
191	000005625	03220796	265190	01	0000019883	ANDYS PRODUCE CO INC	1,032.80	1,032.80
191	000005626	03221770	204156	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	5,437.50	5,969.50
191	000005626	03221771	204157	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	532.00	5,969.50
191	000005627	03220359	706751	01	0000027818	KCI ENGINEERING OF NEW YORK PC	1,000.00	1,000.00
191	000005628	03219511	266784	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	2,020.00	2,020.00
191	000005629	03221541	20-006	01	0000029795	OMAR AZAR	21,200.00	21,200.00
191	000005630	03221768	131	01	0000030355	UMR INC	50,397.25	50,397.25
191	000005631	03221782	CT01618 6/20	01	0000030411	NICHOLAS JAMROSZ	900.00	900.00
191	000005632	03221773	CT01618 6/20	01	0000030414	JOSHUA T CORBO	150.00	150.00
191	000005633	03221786	CT01618 6/20	01	0000030415	DAVID E NEDZA	900.00	900.00
191	000005634	03221783	CT01618 6/20	01	0000030417	RICHARD V KOVALSKY	600.00	600.00
191	000005635	03221775	CT01618 6/20	01	0000030419	KELLY A CUMMINGS	150.00	150.00
191	000005636	03221788	CT01618 6/20	01	0000030420	CHRISTINE A WALSH	1,200.00	1,200.00
191	000005637	03221777	CT01618 6/20	01	0000030421	CLINTON ERARDI	750.00	750.00
191	000005638	03221787	CT01618 6/20	01	0000030425	SCOTT D SHAW JR	450.00	450.00
191	000005639	03221776	CT01618 6/20	01	0000030426	BRIAN W DUCK	150.00	150.00
191	000005640	03221784	CT01618 6/20	01	0000030428	JOSEPH LABELLA	600.00	600.00
191	000005641	03221785	CT01618 6/20	01	0000030430	SCOTT LIBIHOUL	900.00	900.00
191	000005642	03221693	NIZ200001 6/20	01	0000031330	AHMED RASLAAN NIZAR	4,725.00	4,725.00
191	000005643	03221698	LEE200001 6/20	01	0000031950	LEESA M STREETER	1,012.50	1,117.50
191	000005643	03221703	LEE200001 5/20 - 1	01	0000031950	LEESA M STREETER	105.00	1,117.50
191	000005644	03221486	FCC201A	01	0000032267	ANITA SANDERS	8,630.12	25,973.40
191	000005644	03221489	FCC202	01	0000032267	ANITA SANDERS	8,630.12	25,973.40
191	000005644	03221512	FCC203	01	0000032267	ANITA SANDERS	8,713.16	25,973.40
191	000005645	03221309	10	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	918,794.59	918,794.59
191	000005646	03221791	CT01618 6/20	01	0000035783	BRIAN E WISELY	1,050.00	1,050.00
191	000005647	03221353	WES200001 6/22-6/28/20	01	0000035955	WESTCOTT EVENTS LLC	15,120.00	15,120.00
191	000005648	03221765	WC Plan as of 07/02/20	01	0000035971	TRIAD GROUP LLC	24,286.84	24,286.84
							2,653,778.30	

2,653,778.30

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

185
185
93

191-000005556 THRU 191-000005648