



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/03/2020  
 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	000004447	03212491	113907	01	000000046	CHURCHILL ENVIRONMENTAL INC	204.00	204.00
191	000004448	03212499	208943075	01	0000000214	WB MASON COMPANY INC	124.00	2,941.20
191	000004448	03212676	209212516	01	0000000214	WB MASON COMPANY INC	19.78	2,941.20
191	000004448	03212703	209191181	01	0000000214	WB MASON COMPANY INC	1,005.55	2,941.20
191	000004448	03212731	209115304	01	0000000214	WB MASON COMPANY INC	1,005.55	2,941.20
191	000004448	03212791	0000064677	01	0000000214	WB MASON COMPANY INC	509.40	2,941.20
191	000004448	03212845	209152450	01	0000000214	WB MASON COMPANY INC	276.92	2,941.20
191	000004449	03212903	NN-6792-18	01	0000000462	JENNIFER A ADYDAN	1,984.00	1,984.00
191	000004450	03212513	16282	01	000001348	DAVID W HENDERSON	2,175.00	2,175.00
191	000004451	03212862	JOH200003 3/20	01	0000002748	JOHNATHAN D WELDIN	1,450.00	1,450.00
191	000004452	03213008	5941540	01	0000003920	BEST PLUMBING SPECIALTIES INC	603.50	1,132.25
191	000004452	03213011	5941851	01	0000003920	BEST PLUMBING SPECIALTIES INC	528.75	1,132.25
191	000004453	03212579	RS200212103042 2/20 SP	01	0000003967	EILEEN C DUGAN	225.00	225.00
191	000004454	03212500	65870	01	0000003969	INTERBORO PACKAGING CORP	73.30	418.10
191	000004454	03212936	66202	01	0000003969	INTERBORO PACKAGING CORP	344.80	418.10
191	000004455	03212506	21752	01	0000004046	UNIPAK CORP	1,760.00	1,760.00
191	000004456	03202311	CT14910 1/20-6/20 DUES	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	000004457	03212441	152282582000139 3/18/20	01	0000005437	VERIZON	182.31	888.33
191	000004457	03212722	251737501000148 3/18/20	01	0000005437	VERIZON	613.10	888.33
191	000004457	03212725	651737501000151 3/18/20	01	0000005437	VERIZON	92.92	888.33
191	000004458	03212054	0185671	01	0000005439	C&S ENGINEERS INC	5,775.35	5,775.35
191	000004459	03212516	2182981	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,501.85	7,946.24
191	000004459	03212647	2182870	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	833.28	7,946.24
191	000004459	03212799	2183213	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,135.00	7,946.24
191	000004459	03212861	2183272	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,118.00	7,946.24
191	000004459	03212941	2182914	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	358.11	7,946.24
191	000004460	03212783	3291628	01	0000005503	KRACKELER SCIENTIFIC INC	1,422.00	1,422.00
191	000004461	03212111	EI DEPOSIT NYS ESCROW SPEC#19	01	0000005613	NEW YORK STATE	90,740.28	90,740.28
191	000004462	03212942	04022020	01	0000005642	EXCELLUS HEALTH PLAN INC	657,456.92	657,456.92
191	000004463	03211708	000023528063	01	0000005642	EXCELLUS HEALTH PLAN INC	151.95	151.95
191	000004464	03212793	CAT210001 2/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,349.18	42,495.33
191	000004464	03212819	CAT210002 2/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,999.40	42,495.33
191	000004464	03212851	CAT220001 1/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,607.03	42,495.33
191	000004464	03212852	CAT220001 2/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,503.92	42,495.33
191	000004464	03213047	CAT200003 1/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,718.03	42,495.33
191	000004464	03213050	CAT200003 2/20	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,317.77	42,495.33
191	000004465	03212933	ACC210001 2/20	01	0000005699	ACCESSNY INC	20,496.88	20,496.88
191	000004466	03213093	ARRAIGNMENTS 10/1-12/31/19	01	0000005840	TOWN OF SALINA	240.00	600.00
191	000004466	03213095	ARRAIGNMENTS 10/1-12/31/19-2	01	0000005840	TOWN OF SALINA	360.00	600.00
191	000004467	03213066	ARRAIGNMENTS 10/1-12/31/19	01	0000005846	VILLAGE OF BALDWINVILLE	50.00	50.00
191	000004468	03213057	437586S	01	0000005896	BEAM MACK SALES & SERVICE INC	124.54	124.54
191	000004469	03212866	01935254	01	0000005953	POSTLER & JAECKLE CORP	499.50	15,945.25
191	000004469	03212890	01935253	01	0000005953	POSTLER & JAECKLE CORP	1,699.00	15,945.25
191	000004469	03212893	01935257	01	0000005953	POSTLER & JAECKLE CORP	1,074.00	15,945.25
191	000004469	03212896	01935259	01	0000005953	POSTLER & JAECKLE CORP	4,396.00	15,945.25
191	000004469	03212899	01935258	01	0000005953	POSTLER & JAECKLE CORP	7,908.75	15,945.25
191	000004469	03212900	01935380	01	0000005953	POSTLER & JAECKLE CORP	368.00	15,945.25
191	000004470	03212515	032520	01	0000006072	THE LIBERTY STORE INC	1,076.08	1,076.08
191	000004471	03212944	Williams J, 3/19/20	01	0000006082	AL BRACY CONSTRUCTION INC	10,790.00	10,790.00
191	000004472	03212590	CB191216132606 7-8/19 CB	01	0000006084	JOWONIO SCHOOL INC	108,340.50	108,340.50
191	000004473	03212556	CON200006 1-3/20	01	0000006090	CONTACT COMMUNITY SERVICES INC	214,284.00	524,616.43
191	000004473	03212559	CON200006 4-6/20	01	0000006090	CONTACT COMMUNITY SERVICES INC	214,284.00	524,616.43



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191	000004473	03212630	CON200007 1/20	01	000006090	CONTACT COMMUNITY SERVICES INC	32,905.00	524,616.43
191	000004473	03212631	CON200007 2/20	01	000006090	CONTACT COMMUNITY SERVICES INC	32,905.00	524,616.43
191	000004473	03212705	CON200005 1/20	01	000006090	CONTACT COMMUNITY SERVICES INC	6,006.40	524,616.43
191	000004473	03212707	CON200005 2/20	01	000006090	CONTACT COMMUNITY SERVICES INC	5,226.03	524,616.43
191	000004473	03212713	CON200003 1/20	01	000006090	CONTACT COMMUNITY SERVICES INC	5,019.00	524,616.43
191	000004473	03212714	CON200003 2/20	01	000006090	CONTACT COMMUNITY SERVICES INC	5,019.00	524,616.43
191	000004473	03212746	CON200004 1/20	01	000006090	CONTACT COMMUNITY SERVICES INC	4,484.00	524,616.43
191	000004473	03212750	CON200004 2/20	01	000006090	CONTACT COMMUNITY SERVICES INC	4,484.00	524,616.43
191	000004474	03212665	R101023871:01	01	000006194	TRACEY ROAD EQUIPMENT INC	3,700.02	5,914.02
191	000004474	03212667	X101111951:01	01	000006194	TRACEY ROAD EQUIPMENT INC	2,214.00	5,914.02
191	000004475	03212736	43805	01	000006212	MID-STATE DOOR INC	192.00	192.00
191	000004476	03202300	CT14910 1/20-6/20 RENT	01	000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	3,900.00
191	000004477	03212858	2733744	01	000006259	DIVAL SAFETY EQUIPMENT INC	2,505.20	2,505.20
191	000004478	03213026	SYR210002 2/20	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,404.78	6,191.00
191	000004478	03213063	SYR220001 2/20	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,786.22	6,191.00
191	000004479	03212953	00074706	01	000006335	KJ ELECTRIC CORP	5,260.00	5,260.00
191	000004480	03212186	89552	01	000006399	CME ASSOCIATES INC	1,215.00	1,215.00
191	000004481	03212538	52632	01	000006449	TONY ROTELLAS BODY SHOP INC	2,842.46	2,842.46
191	000004482	03212627	23-041500	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	253.83	253.83
191	000004483	03212543	679656	01	000006550	LIFTECH EQUIPMENT COMPANIES INC	1,900.00	1,900.00
191	000004484	03212856	01/20	01	000006631	CNY SERVICES INC	7,811.98	7,811.98
191	000004485	03212643	33343	01	000006636	BER-NATIONAL CONTROLS INC	392.60	392.60
191	000004486	03212178	19010.00-04	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	5,365.00	5,365.00
191	000004487	03212879	077	01	000006816	ONONDAGA GALLERIES LLC	540.00	540.00
191	000004488	03212948	LEGAL DEFENSE VCH72020	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	612,452.22	612,452.22
191	000004489	03212554	1013016-0001	01	000007002	SKYWORKS LLC	15,110.00	15,110.00
191	000004490	03213013	9824	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,917.00	1,917.00
191	000004491	03212609	10299269	01	000007136	DRIVERS VILLAGE INC	93.82	385.55
191	000004491	03213060	10299376	01	000007136	DRIVERS VILLAGE INC	291.73	385.55
191	000004492	03212818	CT33219 #4	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	97,794.33	97,794.33
191	000004493	03212719	147248	01	000007384	HEALTHWEAR RENTAL INC	240.14	960.56
191	000004493	03212724	147573	01	000007384	HEALTHWEAR RENTAL INC	240.14	960.56
191	000004493	03212728	147959	01	000007384	HEALTHWEAR RENTAL INC	240.14	960.56
191	000004493	03212733	148318	01	000007384	HEALTHWEAR RENTAL INC	240.14	960.56
191	000004494	03212588	8233 11-12/18 EVALS	01	000007389	HEAR 2 LEARN PLLC	1,082.00	8,546.00
191	000004494	03212589	8234 12/19-2/20 EVALS	01	000007389	HEAR 2 LEARN PLLC	7,464.00	8,546.00
191	000004495	03212788	824	01	000007406	LUIS BOTTINO INC	40,950.00	40,950.00
191	000004496	03201852	CT21908 1/1/20-12/31/20	01	000007520	EAGLE POINT FARMS LLC	328.03	328.03
191	000004497	03212655	B027742	01	000007659	COORDINATED CARE SERVICES INC	232.03	232.03
191	000004498	03212798	542016140-00001 3/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	2,723.36	2,998.20
191	000004498	03212863	642170001-00002 3/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	110.84	2,998.20
191	000004498	03212864	642170001-00001 3/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	164.00	2,998.20
191	000004499	03212625	50047495	01	000007899	STEPHENSON EQUIPMENT INC	696.44	1,097.24
191	000004499	03212626	50047496	01	000007899	STEPHENSON EQUIPMENT INC	400.80	1,097.24
191	000004500	03212796	0440151-IN	01	000007963	SIRCHIE ACQUISITION COMPANY LLC	1,421.69	1,421.69
191	000004501	03212591	ON00090 11/18 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	699.00	31,712.00
191	000004501	03212592	ON00091 6/19 EVAL	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	158.00	31,712.00
191	000004501	03212593	ON00092 10/19-1/20 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	20,723.00	31,712.00
191	000004501	03212594	SEIT200323082639 1-2/20 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	10,132.00	31,712.00
191	000004502	03212680	1430227	01	000008260	THE BUG COMPANY	127.87	285.81
191	000004502	03212685	1430228	01	000008260	THE BUG COMPANY	157.94	285.81
191	000004503	03212865	VEN200001 3/20	01	000008768	VENTEK INC	23,852.00	23,852.00



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191	000004504	03212555	VER200002 2/20	01	000008950	VERA HOUSE INC	18,276.99	18,276.99
191	000004505	03212752	364345	01	000009084	SCHNEIDER LABORATORIES INC	20.00	20.00
191	000004506	03212547	26263	01	000009316	CHESAPEAKE CORPORATION	496.60	744.90
191	000004506	03212548	26260	01	000009316	CHESAPEAKE CORPORATION	248.30	744.90
191	000004507	03212784	S040617	01	000009382	BLACK CREEK INTEGRATED SYSTEMS	3,418.12	7,353.15
191	000004507	03212786	S040613	01	000009382	BLACK CREEK INTEGRATED SYSTEMS	3,935.03	7,353.15
191	000004508	03212656	8482-561482	01	000009561	CONSOLIDATED ELECTRICAL	753.77	2,261.31
191	000004508	03212664	8482-560668	01	000009561	CONSOLIDATED ELECTRICAL	1,507.54	2,261.31
191	000004509	03212570	20-2853	01	000015366	TULLY CENTRAL SCHOOLS	2,826.53	2,826.53
191	000004510	03212745	14429	01	000017096	ERIE MECHANICAL CONTRACTORS INC	800.00	800.00
191	000004511	03212521	19071-00002 2/21-3/20/20	01	0000018977	DIRECT ENERGY MARKETING INC	0.93	2,269.18
191	000004511	03212523	38791-08007 2/21-3/20/20	01	0000018977	DIRECT ENERGY MARKETING INC	31.41	2,269.18
191	000004511	03212524	59151-85102 2/21-3/20/20	01	0000018977	DIRECT ENERGY MARKETING INC	314.31	2,269.18
191	000004511	03212672	64763-91103 2/21-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	36.23	2,269.18
191	000004511	03212674	36580-52006 2/21-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	129.22	2,269.18
191	000004511	03212689	54763-94103 2/21-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	92.77	2,269.18
191	000004511	03212692	55563-94109 2/21-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	75.93	2,269.18
191	000004511	03212693	63563-94106 2/21-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	39.46	2,269.18
191	000004511	03212695	49363-95107 2/21-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	48.48	2,269.18
191	000004511	03212696	63363-94100 2/21-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	46.16	2,269.18
191	000004511	03212697	60163-94108 2/21-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	74.32	2,269.18
191	000004511	03212715	31925-66101 2/19-3/17/20	01	0000018977	DIRECT ENERGY MARKETING INC	384.15	2,269.18
191	000004511	03212717	47925-73109 2/19-3/17/20	01	0000018977	DIRECT ENERGY MARKETING INC	215.23	2,269.18
191	000004511	03212718	75368-95009 2/19-3/17/20	01	0000018977	DIRECT ENERGY MARKETING INC	780.58	2,269.18
191	000004512	03212649	5476394103 2/20-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	572.51	2,734.47
191	000004512	03212650	1713765104 2/14-3/17/20	01	0000018977	DIRECT ENERGY MARKETING INC	1,306.90	2,734.47
191	000004512	03212651	5556394109 2/20-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	443.66	2,734.47
191	000004512	03212652	6016394108 2/20-3/23/20	01	0000018977	DIRECT ENERGY MARKETING INC	411.40	2,734.47
191	000004513	03212197	19-162	01	0000023846	SALT SPRINGS PAVING CORP	23,796.00	23,796.00
191	000004514	03209836	ROT 2	01	0000024053	HECORP INC	9,918.24	21,118.24
191	000004514	03212882	3412	01	0000024053	HECORP INC	11,200.00	21,118.24
191	000004515	03212870	20-003	01	0000024874	JOSEPH M JULIAN	1,800.00	1,800.00
191	000004516	03212789	82773	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	33.19	59.45
191	000004516	03212794	82852	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	26.26	59.45
191	000004517	03213094	BEC200001 2/20	01	0000026617	MAURICE COX	1,000.00	2,000.00
191	000004517	03213100	BEC200002 3/20	01	0000026617	MAURICE COX	1,000.00	2,000.00
191	000004518	03212886	264602	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	590.00	1,990.00
191	000004518	03212895	265283	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	1,400.00	1,990.00
191	000004519	03212945	118	01	0000030355	UMR INC	13,692.42	13,692.42
191	000004520	03212836	CT01618 3/20	01	0000030411	NICHOLAS JAMROSZ	600.00	600.00
191	000004521	03212847	CT01618 3/20	01	0000030413	RONALD J SWEET	1,050.00	1,050.00
191	000004522	03212831	CT01618 3/20	01	0000030414	JOSHUA T CORBO	600.00	600.00
191	000004523	03212843	CT01618 3/20	01	0000030415	DAVID E NEDZA	900.00	900.00
191	000004524	03212837	CT01618 3/20	01	0000030417	RICHARD V KOVALSKY	750.00	750.00
191	000004525	03212832	CT01618 3/20	01	0000030419	KELLY A CUMMINGS	150.00	150.00
191	000004526	03212849	CT01618 3/20	01	0000030420	CHRISTINE A WALSH	750.00	750.00
191	000004527	03212833	CT01618 3/20	01	0000030421	CLINTON ERARDI	450.00	450.00
191	000004528	03212846	CT01618 3/20	01	0000030425	SCOTT D SHAW JR	450.00	450.00
191	000004529	03212838	CT01618 3/20	01	0000030428	JOSEPH LABELLA	450.00	450.00
191	000004530	03212841	CT01618 3/20	01	0000030430	SCOTT LIBIHOUL	900.00	900.00
191	000004531	03212844	CT01618 3/20	01	0000030434	MICHAEL A PUMA	750.00	750.00
191	000004532	03212857	NIZ200001 3/20	01	0000031330	AHMED RASLAAN NIZAR	4,275.00	4,275.00



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191	0000004533	03212889	FCC190	01	0000032267	ANITA SANDERS	8,630.12	25,876.51
191	0000004533	03212891	FCC191	01	0000032267	ANITA SANDERS	8,616.27	25,876.51
191	0000004533	03212892	FCC192	01	0000032267	ANITA SANDERS	8,630.12	25,876.51
191	0000004534	03212739	EBXE310020200325	01	0000032623	JACOBS CIVIL CONSULTANTS INC	30,985.44	30,985.44
191	0000004535	03212720	2020-801	01	0000032755	C MATTES INC	450.00	450.00
191	0000004536	03213034	012580	01	0000033904	CHILDRENS HOME OF POUGHKEEPSIE	534,874.40	562,746.40
191	0000004536	03213035	012581	01	0000033904	CHILDRENS HOME OF POUGHKEEPSIE	27,872.00	562,746.40
191	0000004537	03212700	S0026478	01	0000034501	IRWIN SEATING COMPANY	921,130.00	921,130.00
191	0000004538	03212848	CT01618 3/20	01	0000035775	MICHAEL B TERESI	150.00	150.00
191	0000004539	03212850	CT01618 3/20	01	0000035783	BRIAN E WISELY	1,200.00	1,200.00
							4,041,927.37	4,041,927.37
SCHEDULED PAYMENTS SELECTED:					166			
TOTAL VOUCHERS PAID:					166			
TOTAL CHECKS WRITTEN:					93			
CHECKS USED:					191-0000004447 THRU 191-0000004539			
OVERFLOW CHECKS:								