



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000003659	03204545	204210635	01	0000000214	WB MASON COMPANY INC	59.98	22,072.14
191	000003659	03204684	205048921	01	0000000214	WB MASON COMPANY INC	34.78	22,072.14
191	000003659	03204686	202547055	01	0000000214	WB MASON COMPANY INC	143.96	22,072.14
191	000003659	03204689	167025572	01	0000000214	WB MASON COMPANY INC	36.90	22,072.14
191	000003659	03204818	206932152	01	0000000214	WB MASON COMPANY INC	434.50	22,072.14
191	000003659	03204819	206932153	01	0000000214	WB MASON COMPANY INC	434.50	22,072.14
191	000003659	03204820	206932184	01	0000000214	WB MASON COMPANY INC	370.92	22,072.14
191	000003659	03204823	206932183	01	0000000214	WB MASON COMPANY INC	3,509.20	22,072.14
191	000003659	03204895	206780123	01	0000000214	WB MASON COMPANY INC	1,195.11	22,072.14
191	000003659	03204964	206574001	01	0000000214	WB MASON COMPANY INC	416.68	22,072.14
191	000003659	03204993	206437184	01	0000000214	WB MASON COMPANY INC	375.00	22,072.14
191	000003659	03204997	204538944	01	0000000214	WB MASON COMPANY INC	796.74	22,072.14
191	000003659	03205091	SF00210247-INV	01	0000000214	WB MASON COMPANY INC	11,130.12	22,072.14
191	000003659	03205109	206648952	01	0000000214	WB MASON COMPANY INC	287.30	22,072.14
191	000003659	03205461	207112867	01	0000000214	WB MASON COMPANY INC	2,846.45	22,072.14
191	000003660	03204760	5304447616	01	0000000258	PERKINELMER HEALTH SCIENCES INC	488.19	488.19
191	000003661	03204822	5500128407	01	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	50.00
191	000003662	03204663	YMS190001 11/1/19-12/31/19	01	0000003987	YMS MANAGEMENT ASSOCIATES INC	8,920.00	8,920.00
191	000003663	03204801	152282582000139 1/18/20	01	0000005437	VERIZON	181.98	888.00
191	000003663	03205510	251737501000148 1/18/20	01	0000005437	VERIZON	613.10	888.00
191	000003663	03205511	651737501000151 1/18/20	01	0000005437	VERIZON	92.92	888.00
191	000003664	03205017	0184720	01	0000005439	C&S ENGINEERS INC	1,819.13	1,819.13
191	000003665	03205486	2177759	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,350.92	2,350.92
191	000003666	03205347	3284934	01	0000005503	KRACKELER SCIENTIFIC INC	1,786.47	2,857.57
191	000003666	03205349	3285036	01	0000005503	KRACKELER SCIENTIFIC INC	1,071.10	2,857.57
191	000003667	03205127	COYNE, P 2/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	505.00	3,936.00
191	000003667	03205135	EBERLE, T 2/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	444.00	3,936.00
191	000003667	03205137	GARDNER, C 2/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	625.00	3,936.00
191	000003667	03205138	GARDNER, M 2/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	472.00	3,936.00
191	000003667	03205158	MCCANDLESS, N 2/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	446.00	3,936.00
191	000003667	03205206	FURMAN, J 2/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	714.00	3,936.00
191	000003667	03205207	SECURITY FURMAN, J 2/20	01	0000005581	GRANT VILLAGE APARTMENTS LLC	730.00	3,936.00
191	000003668	03204743	0010108-IN	01	0000005681	GLEASON SALT AND SUPPLY	206.78	206.78
191	000003669	03204827	AME190001 7/19	01	0000005683	AMERICAN RED CROSS	529.96	4,491.43
191	000003669	03204829	AME190001 8/19	01	0000005683	AMERICAN RED CROSS	1,913.69	4,491.43
191	000003669	03204831	AME190001 9/19	01	0000005683	AMERICAN RED CROSS	1,341.65	4,491.43
191	000003669	03204832	AME190001 10/19	01	0000005683	AMERICAN RED CROSS	706.13	4,491.43
191	000003670	03205069	CAT190002 11/19	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	50,250.59	94,928.45
191	000003670	03205377	CAT210001 12/19	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,747.84	94,928.45
191	000003670	03205419	CAT190002 12/19	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	26,112.11	94,928.45
191	000003670	03205477	CAT190004 12/19	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,817.91	94,928.45
191	000003671	03205230	RES190002 10/19-12/19	01	0000005694	RESCUE MISSION ALLIANCE	123,212.00	123,212.00
191	000003672	03205071	ACC210001 12/19	01	0000005699	ACCESSNY INC	24,393.63	24,393.63
191	000003673	03205101	SBH190004 1/19-12/19	01	0000005703	HELIO HEALTH INC	14,000.00	14,000.00
191	000003674	03205303	11886	01	0000005715	AURORA OF CNY INC	65.00	395.00
191	000003674	03205307	11974	01	0000005715	AURORA OF CNY INC	130.00	395.00
191	000003674	03205323	11669	01	0000005715	AURORA OF CNY INC	200.00	395.00
191	000003675	03205353	1264616	01	0000006009	T H KINSELLA INC	2,719.61	2,719.61
191	000003676	03205354	2-O-211726-01	01	0000006022	FRANK GEORGE & SON INC	6.95	56.10
191	000003676	03205358	1197	01	0000006022	FRANK GEORGE & SON INC	41.20	56.10
191	000003676	03205359	1399	01	0000006022	FRANK GEORGE & SON INC	7.95	56.10
191	000003677	03204627	FS 6596	01	0000006069	ONONDAGA COMMUNITY COLLEGE	90.00	90.00



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191	0000003678	03204926	010620	01	0000006072	THE LIBERTY STORE INC	864.48	2,461.68
191	0000003678	03204937	01620A	01	0000006072	THE LIBERTY STORE INC	1,597.20	2,461.68
191	0000003679	03205233	Maxfield M, 1/13/20	01	0000006082	AL BRACY CONSTRUCTION INC	13,107.00	13,107.00
191	0000003680	03204662	X101085121:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	136.00	136.00
191	0000003681	03204694	B0310904	01	0000006198	PURCELLS WALLPAPER & PAINT INC	29.00	3,987.80
191	0000003681	03204697	B0309317	01	0000006198	PURCELLS WALLPAPER & PAINT INC	68.80	3,987.80
191	0000003681	03204816	B0326135	01	0000006198	PURCELLS WALLPAPER & PAINT INC	630.00	3,987.80
191	0000003681	03204843	B0322882	01	0000006198	PURCELLS WALLPAPER & PAINT INC	560.00	3,987.80
191	0000003681	03205350	B0324326	01	0000006198	PURCELLS WALLPAPER & PAINT INC	2,700.00	3,987.80
191	0000003682	03204889	V43702	01	0000006201	D & W DIESEL INC	782.45	1,251.52
191	0000003682	03204890	V55425	01	0000006201	D & W DIESEL INC	229.08	1,251.52
191	0000003682	03204891	V48037	01	0000006201	D & W DIESEL INC	239.99	1,251.52
191	0000003683	03205280	3304	01	0000006206	INTERFAITH WORKS OF CNY INC	148.84	148.84
191	0000003684	03203805	BN223791	01	0000006298	BONADIO & CO LLP	10,000.00	10,000.00
191	0000003685	03204936	89340R(1)	01	0000006399	CME ASSOCIATES INC	480.00	2,840.00
191	0000003685	03204980	89358	01	0000006399	CME ASSOCIATES INC	500.00	2,840.00
191	0000003685	03204981	89419	01	0000006399	CME ASSOCIATES INC	450.00	2,840.00
191	0000003685	03205110	89359	01	0000006399	CME ASSOCIATES INC	940.00	2,840.00
191	0000003685	03205225	89304	01	0000006399	CME ASSOCIATES INC	470.00	2,840.00
191	0000003686	03205498	I308803	01	0000006418	PLAN & PRINT SYSTEMS INC	520.15	1,263.15
191	0000003686	03205501	I308947	01	0000006418	PLAN & PRINT SYSTEMS INC	743.00	1,263.15
191	0000003687	03205495	I308145	01	0000006418	PLAN & PRINT SYSTEMS INC	1,219.78	1,219.78
191	0000003688	03205258	LEA190002 12/19	01	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,841.32	6,841.32
191	0000003689	03204907	PIL190003 12/19-2	01	0000006600	PARTNERS IN LEARNING INC	25,000.00	25,000.00
191	0000003690	03204847	221582	01	0000006702	RICCELLI ENTERPRISES INC	6,024.10	172,958.11
191	0000003690	03204848	221583	01	0000006702	RICCELLI ENTERPRISES INC	3,147.26	172,958.11
191	0000003690	03204849	221584	01	0000006702	RICCELLI ENTERPRISES INC	55,439.04	172,958.11
191	0000003690	03204909	221388A	01	0000006702	RICCELLI ENTERPRISES INC	24,284.82	172,958.11
191	0000003690	03204915	221581A	01	0000006702	RICCELLI ENTERPRISES INC	2,436.58	172,958.11
191	0000003690	03204917	221388B	01	0000006702	RICCELLI ENTERPRISES INC	27,975.53	172,958.11
191	0000003690	03204920	221581B	01	0000006702	RICCELLI ENTERPRISES INC	787.56	172,958.11
191	0000003690	03204923	221486	01	0000006702	RICCELLI ENTERPRISES INC	6,246.55	172,958.11
191	0000003690	03204927	221487	01	0000006702	RICCELLI ENTERPRISES INC	45,656.17	172,958.11
191	0000003690	03205221	219613	01	0000006702	RICCELLI ENTERPRISES INC	960.50	172,958.11
191	0000003691	03204674	699618	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	40.00	3,908.16
191	0000003691	03204738	715080	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,564.00	3,908.16
191	0000003691	03204739	715036	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	3,908.16
191	0000003691	03204740	715145	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	3,908.16
191	0000003691	03204751	714745	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	104.16	3,908.16
191	0000003692	03205367	ON LIB 1/20	01	0000006816	ONONDAGA GALLERIES LLC	15,791.00	31,582.00
191	0000003692	03205373	ON LIB 2/20	01	0000006816	ONONDAGA GALLERIES LLC	15,791.00	31,582.00
191	0000003693	03205540	6548024	01	0000006871	ERIE CAR CARE CENTER INC	749.36	1,671.08
191	0000003693	03205542	6548011	01	0000006871	ERIE CAR CARE CENTER INC	921.72	1,671.08
191	0000003694	03205093	CHW Exp #3	01	0000006884	REACH CNY INC	9,162.66	22,229.99
191	0000003694	03205094	CHW Exp #4	01	0000006884	REACH CNY INC	13,067.33	22,229.99
191	0000003695	03205481	955106-0001	01	0000007002	SKYWORKS LLC	1,672.50	1,672.50
191	0000003696	03205123	CHRYSLER, S 2/20	01	0000007067	SYRACUSE HOUSING LLC	593.00	1,076.00
191	0000003696	03205182	SPELLER, V 2/20	01	0000007067	SYRACUSE HOUSING LLC	483.00	1,076.00
191	0000003697	03205362	606263 12/19-2	01	0000007136	DRIVERS VILLAGE INC	1,518.76	1,518.76
191	0000003698	03204991	R15572-1	01	0000007345	VANTAGE EQUIPMENT LLC	950.42	950.42
191	0000003699	03204700	COO210001 12/19	01	0000007659	COORDINATED CARE SERVICES INC	6,216.88	736,293.02
191	0000003699	03204726	COO190010 12/19	01	0000007659	COORDINATED CARE SERVICES INC	21,859.00	736,293.02



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191	000003699	03204729	COO190013 12/19	01	000007659	COORDINATED CARE SERVICES INC	19,667.35	736,293.02
191	000003699	03204763	COO190018 11/19	01	000007659	COORDINATED CARE SERVICES INC	4,487.32	736,293.02
191	000003699	03204875	COO190015 12/19	01	000007659	COORDINATED CARE SERVICES INC	9,327.07	736,293.02
191	000003699	03204884	COO190024 12/19	01	000007659	COORDINATED CARE SERVICES INC	139,879.57	736,293.02
191	000003699	03204971	COO190020 12/19	01	000007659	COORDINATED CARE SERVICES INC	7,582.74	736,293.02
191	000003699	03205043	COO190017 11/19	01	000007659	COORDINATED CARE SERVICES INC	43,890.17	736,293.02
191	000003699	03205058	COO190009 12/19	01	000007659	COORDINATED CARE SERVICES INC	43,274.38	736,293.02
191	000003699	03205108	COO190008 12/19	01	000007659	COORDINATED CARE SERVICES INC	27,798.80	736,293.02
191	000003699	03205234	COO200006 12/19	01	000007659	COORDINATED CARE SERVICES INC	6,628.15	736,293.02
191	000003699	03205236	COO200002 11/19	01	000007659	COORDINATED CARE SERVICES INC	157,755.46	736,293.02
191	000003699	03205239	COO190004 11/19	01	000007659	COORDINATED CARE SERVICES INC	27,116.49	736,293.02
191	000003699	03205241	COO190018 12/19	01	000007659	COORDINATED CARE SERVICES INC	4,932.82	736,293.02
191	000003699	03205244	COO190004 12/19	01	000007659	COORDINATED CARE SERVICES INC	61,738.07	736,293.02
191	000003699	03205284	COO190012 12/19	01	000007659	COORDINATED CARE SERVICES INC	45,471.34	736,293.02
191	000003699	03205285	COO190019 12/19	01	000007659	COORDINATED CARE SERVICES INC	5,783.12	736,293.02
191	000003699	03205287	COO190011 12/19	01	000007659	COORDINATED CARE SERVICES INC	20,092.08	736,293.02
191	000003699	03205293	COO200003 11/19	01	000007659	COORDINATED CARE SERVICES INC	20,378.99	736,293.02
191	000003699	03205294	COO200003 12/19	01	000007659	COORDINATED CARE SERVICES INC	23,055.07	736,293.02
191	000003699	03205300	COO190005 12/19	01	000007659	COORDINATED CARE SERVICES INC	7,806.77	736,293.02
191	000003699	03205302	COO190016 11/19	01	000007659	COORDINATED CARE SERVICES INC	7,240.12	736,293.02
191	000003699	03205305	COO190016 12/19	01	000007659	COORDINATED CARE SERVICES INC	8,421.66	736,293.02
191	000003699	03205345	COO200004 12/19	01	000007659	COORDINATED CARE SERVICES INC	9,533.76	736,293.02
191	000003699	03205348	COO200005 12/19	01	000007659	COORDINATED CARE SERVICES INC	6,355.84	736,293.02
191	000003700	03204696	TEMPLE, J 1/1/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	000003701	03204699	742082986-00001 1/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	3,348.01	6,346.05
191	000003701	03204799	742105147-00001 1/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	236.08	6,346.05
191	000003701	03204800	985338133-00001 1/16/20	01	000007731	VERIZON WIRELESS SERVICES LLC	440.15	6,346.05
191	000003701	03204866	480129634-00001 1/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	177.07	6,346.05
191	000003701	03204871	942103422-00001 1/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	382.13	6,346.05
191	000003701	03204877	442067852-00001 1/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	52.74	6,346.05
191	000003701	03204902	442067852-00001 10/10/19	01	000007731	VERIZON WIRELESS SERVICES LLC	53.07	6,346.05
191	000003701	03204929	342103755-00001 1/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	140.69	6,346.05
191	000003701	03205332	942295347-00001 10/9/19	01	000007731	VERIZON WIRELESS SERVICES LLC	543.14	6,346.05
191	000003701	03205333	942295347-00001 11/9/19	01	000007731	VERIZON WIRELESS SERVICES LLC	53.49	6,346.05
191	000003701	03205336	942295347-00001 12/9/19	01	000007731	VERIZON WIRELESS SERVICES LLC	53.49	6,346.05
191	000003701	03205339	580129467-00001 1/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	365.70	6,346.05
191	000003701	03205503	480202916-00001 1/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	500.29	6,346.05
191	000003702	03205383	MEA210001 12/19	01	000007861	MEALS ON WHEELS OF EASTERN	13,010.25	13,010.25
191	000003703	03205411	5971877	01	000008376	UNITED STATES PLASTIC CORP	861.61	861.61
191	000003704	03204837	2905198386	01	000008724	CARGILL INCORPORATED	1,576.96	3,142.44
191	000003704	03204839	2905188787	01	000008724	CARGILL INCORPORATED	1,565.48	3,142.44
191	000003705	03205032	VER190005 12/19	01	000008950	VERA HOUSE INC	17,347.49	41,493.66
191	000003705	03205215	VER190002 11/19	01	000008950	VERA HOUSE INC	12,506.17	41,493.66
191	000003705	03205296	VER200001 10/19	01	000008950	VERA HOUSE INC	7,704.00	41,493.66
191	000003705	03205297	VER200001 11/19	01	000008950	VERA HOUSE INC	2,304.00	41,493.66
191	000003705	03205298	VER200001 12/19	01	000008950	VERA HOUSE INC	1,632.00	41,493.66
191	000003706	03205132	DOPP, C 2/20	01	000014252	NARDIS ENTERPRISES LLC	508.00	508.00
191	000003707	03205192	TURNER, J 2/20	01	000014652	JOHN J FERRIS	431.00	431.00
191	000003708	03204867	DUN190001 11/19	01	000014844	DUNBAR ASSOCIATION INC	2,607.64	7,528.45
191	000003708	03205380	DUN210001 11/19	01	000014844	DUNBAR ASSOCIATION INC	4,920.81	7,528.45
191	000003709	03205322	PEA190007 12/19	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	12,238.07	12,238.07
191	000003710	03204228	122019-2	01	000015119	UNITED HEALTHCARE SERVICES INC	214.86	214.86



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191	000003711	03205079	21501	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	627.80	627.80
191	000003712	03204881	INV1908384	01	0000017082	FOXIT CORPORATION	146.00	146.00
191	000003713	03205083	OCG_SYR_288	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,885.18	21,185.18
191	000003713	03205085	OCG_SYR_287	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	6,300.00	21,185.18
191	000003714	03205092	008259	01	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	220,731.68	220,731.68
191	000003715	03205113	OCME200101	01	0000019614	WE TYPE TRANSCRIPTION	916.96	916.96
191	000003716	03205453	INV0059302	01	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	786,709.97	786,709.97
191	000003717	03205046	259388	01	0000019883	ANDYS PRODUCE CO INC	1,197.40	1,197.40
191	000003718	03205426	9176	01	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	1,065.00
191	000003718	03205427	9184	01	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	1,065.00
191	000003718	03205433	9237	01	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	1,065.00
191	000003718	03205436	9238	01	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	1,065.00
191	000003718	03205441	9262	01	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	1,065.00
191	000003718	03205445	9291	01	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	1,065.00
191	000003718	03205450	9401	01	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	1,065.00
191	000003718	03205455	9402	01	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	1,065.00
191	000003718	03205457	9403	01	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	1,065.00
191	000003718	03205459	9439	01	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	1,065.00
191	000003718	03205460	9453	01	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	1,065.00
191	000003718	03205462	9454	01	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	1,065.00
191	000003719	03204930	REF190002 12/19	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,567.23	10,085.00
191	000003719	03205213	REF190001 10/19	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	7,517.77	10,085.00
191	000003720	03204442	79734	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	32.56	282.30
191	000003720	03204454	79701	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	38.23	282.30
191	000003720	03204458	79702	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	57.76	282.30
191	000003720	03205379	80135	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	17.64	282.30
191	000003720	03205475	79899	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	44.53	282.30
191	000003720	03205476	79900	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	46.42	282.30
191	000003720	03205478	80134	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	45.16	282.30
191	000003721	03205078	20276	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,822.50	22,440.00
191	000003721	03205082	20278	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,617.50	22,440.00
191	000003722	03204998	SE53598-2	01	0000026952	COMMUNITY COMPUTER SERVICE INC	12.43	12.43
191	000003723	03205055	1041	01	0000027632	STREET ADDICTION INSTITUTE INC	31,290.22	31,290.22
191	000003724	03204677	685947	01	0000027818	KCI ENGINEERING OF NEW YORK PC	1,400.00	1,400.00
191	000003725	03205488	109	01	0000030355	UMR INC	47,315.64	47,315.64
191	000003726	03205518	WC Plan as of 01/30/20	01	0000030355	UMR INC	109,301.38	109,301.38
191	000003727	03204048	CT04418 #11	01	0000030455	BOLANDS EXCAVATING & TOPSOIL INC	3,066.43	3,066.43
191	000003728	03205416	1649	01	0000031425	7 ENTERPRESES MARKETING FIRM LLC	4,675.00	4,675.00
191	000003729	03205222	CT12418 12/19	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	262.50	262.50
191	000003730	03205115	BAILES, J 2/20	01	0000031953	ELUMNIATION LLC	790.00	790.00
191	000003731	03205194	WARNER, K 2/20	01	0000031955	KAREN M GOODE	568.00	568.00
191	000003732	03205174	PERUN, D 2/20	01	0000032106	PLANK ROAD SENIORS LP	507.00	507.00
191	000003733	03204570	W179	01	0000032267	ANITA SANDERS	941.76	11,808.61
191	000003733	03204807	W180	01	0000032267	ANITA SANDERS	1,294.92	11,808.61
191	000003733	03204813	W178	01	0000032267	ANITA SANDERS	941.76	11,808.61
191	000003733	03205335	FCC183	01	0000032267	ANITA SANDERS	8,630.17	11,808.61
191	000003734	03205045	UNI190003 12/19	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	2,974.45	2,974.45
191	000003735	03204942	89887502	01	0000032847	MARATHON POWER LLC	74.23	74.23
191	000003736	03205063	12312019RTAONO	01	0000033679	NORTHEAST PARENT & CHILD SOCIETY	210,851.30	210,851.30
191	000003737	03204762	011951	01	0000033904	CHILDRENS HOME OF POUGHKEEPSIE	513,918.50	540,698.50
191	000003737	03205060	011952	01	0000033904	CHILDRENS HOME OF POUGHKEEPSIE	26,780.00	540,698.50
191	000003738	03204806	195196	01	0000034053	USC INTERNAL MERGER CO LLC	910.65	910.65



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 01/30/2020  
Payment Cycle: A1

RUN DATE: 1/30/2020  
RUN TIME: 13:44:20 PM  
PAGE NUM: 5

3,469,880.10

3,469,880.10

SCHEDULED PAYMENTS SELECTED: 208  
TOTAL VOUCHERS PAID: 208  
TOTAL CHECKS WRITTEN: 80  
CHECKS USED: 191-0000003659 THRU 191-0000003738  
OVERFLOW CHECKS: