



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/09/2020
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000003434	03202343	2112118	01	0000000157	ENVIRONMENTAL PRODUCTS AND	6,600.00	6,600.00
191	000003435	03202138	206155885	01	0000000214	WB MASON COMPANY INC	348.16	8,552.89
191	000003435	03202155	205923442	01	0000000214	WB MASON COMPANY INC	53.56	8,552.89
191	000003435	03202245	206139686	01	0000000214	WB MASON COMPANY INC	398.37	8,552.89
191	000003435	03202408	206134283	01	0000000214	WB MASON COMPANY INC	1,933.17	8,552.89
191	000003435	03202480	205414097	01	0000000214	WB MASON COMPANY INC	287.30	8,552.89
191	000003435	03202499	206214486	01	0000000214	WB MASON COMPANY INC	3.05	8,552.89
191	000003435	03202500	206144208	01	0000000214	WB MASON COMPANY INC	26.68	8,552.89
191	000003435	03202502	206101068	01	0000000214	WB MASON COMPANY INC	99.99	8,552.89
191	000003435	03202779	206133774	01	0000000214	WB MASON COMPANY INC	718.25	8,552.89
191	000003435	03202781	205948044	01	0000000214	WB MASON COMPANY INC	38.53	8,552.89
191	000003435	03202796	205997164	01	0000000214	WB MASON COMPANY INC	780.48	8,552.89
191	000003435	03202902	205817442	01	0000000214	WB MASON COMPANY INC	950.95	8,552.89
191	000003435	03202906	206000272	01	0000000214	WB MASON COMPANY INC	950.95	8,552.89
191	000003435	03202911	206366385	01	0000000214	WB MASON COMPANY INC	950.95	8,552.89
191	000003435	03202973	SF00200805-INV	01	0000000214	WB MASON COMPANY INC	1,012.50	8,552.89
191	000003436	03202279	NN-3779-3770-17/19E	01	0000000462	JENNIFER A ADYDAN	156.00	156.00
191	000003437	03202378	39219	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	50.00
191	000003438	03202964	65098	01	0000003969	INTERBORO PACKAGING CORP	164.80	164.80
191	000003439	03202519	RS191219190733 12/19 SP	01	0000005206	CLAIRE M COSTELLO	2,385.00	2,385.00
191	000003440	03202311	CT14910 1/20-6/20 DUES	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	000003441	03202025	251737501000148 12/18/19	01	0000005437	VERIZON	613.10	2,137.27
191	000003441	03202560	251-802-716-0001-82 1/20	01	0000005437	VERIZON	1,524.17	2,137.27
191	000003442	03202609	0183471	01	0000005439	C&S ENGINEERS INC	11,217.75	11,217.75
191	000003443	03202482	3284622	01	0000005503	KRACKELER SCIENTIFIC INC	1,690.26	1,690.26
191	000003444	03202956	01092020	01	0000005642	EXCELLUS HEALTH PLAN INC	578,000.53	578,000.53
191	000003445	03201758	0009778-IN	01	0000005681	GLEASON SALT AND SUPPLY	413.56	1,240.68
191	000003445	03201762	0009804-IN	01	0000005681	GLEASON SALT AND SUPPLY	206.78	1,240.68
191	000003445	03202191	0010059-IN	01	0000005681	GLEASON SALT AND SUPPLY	620.34	1,240.68
191	000003446	03202431	CAT190005 11/19	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,608.21	3,607.46
191	000003446	03202439	CAT190010 11/19	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,999.25	3,607.46
191	000003447	03201915	ACC210001 11/19	01	0000005699	ACCESSNY INC	21,664.50	164,057.50
191	000003447	03202151	ACC180003 FINAL	01	0000005699	ACCESSNY INC	142,393.00	164,057.50
191	000003448	03202925	11778	01	0000005715	AURORA OF CNY INC	260.00	260.00
191	000003449	03202403	2020 County Tax-2 Homeland Rd	01	0000005830	TOWN OF CLAY	703.64	703.64
191	000003450	03202508	20191218 6/18 RS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,350.00	916,247.17
191	000003450	03202509	20191219 7-8/18 RS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	5,400.00	916,247.17
191	000003450	03202510	20191217 9/18-6/19 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	91,487.36	916,247.17
191	000003450	03202511	20191216 7-8/18 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	13,078.93	916,247.17
191	000003450	03202512	20191212 9/16-6/17 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	83.15	916,247.17
191	000003450	03202547	CB191125133749 9-10/19 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	497,593.99	916,247.17
191	000003450	03202548	CB191125133636 9-10/19 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	307,253.74	916,247.17
191	000003451	03202819	30242 12/19	01	0000005896	BEAM MACK SALES & SERVICE INC	1,175.35	1,175.35
191	000003452	03201941	840236	01	0000005928	EMERSON OIL COMPANY INC	264.12	1,117.19
191	000003452	03202834	3794 12/19	01	0000005928	EMERSON OIL COMPANY INC	853.07	1,117.19
191	000003453	03202971	01908525	01	0000005953	POSTLER & JAECKLE CORP	885.39	885.39
191	000003454	03201899	1265986	01	0000006009	T H KINSELLA INC	1,327.97	1,327.97
191	000003455	03202423	CT18518 - 12/31/19	01	0000006060	C O FALTER CONSTRUCTION CORP	234,733.04	234,733.04
191	000003456	03202894	63990-33	01	0000006081	OBRIEN & GERE ENGINEERS INC	663.35	19,057.86
191	000003456	03202901	71542-9	01	0000006081	OBRIEN & GERE ENGINEERS INC	6,901.60	19,057.86
191	000003456	03202909	67266-23	01	0000006081	OBRIEN & GERE ENGINEERS INC	11,492.91	19,057.86
191	000003457	03202477	Cote M, 12/18/19	01	0000006082	AL BRACY CONSTRUCTION INC	8,072.00	24,222.00



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191	000003457	03202835	Wayno L 1/1/20	01	000006082	AL BRACY CONSTRUCTION INC	16,150.00	24,222.00
191	000003458	03202219	601479	01	000006087	RUMETCO SALES INC	11.40	160.49
191	000003458	03202324	601028	01	000006087	RUMETCO SALES INC	131.09	160.49
191	000003458	03202335	601187	01	000006087	RUMETCO SALES INC	18.00	160.49
191	000003459	03201531	1135564	01	000006097	MONROE EXTINGUISHER CO INC	798.50	1,356.50
191	000003459	03202336	1136767	01	000006097	MONROE EXTINGUISHER CO INC	558.00	1,356.50
191	000003460	03202065	B0324338	01	000006198	PURCELLS WALLPAPER & PAINT INC	180.00	180.00
191	000003461	03202300	CT14910 1/20-6/20 RENT	01	000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	3,900.00
191	000003462	03157617	CT17917 - 11/30/18	01	000006387	PATRICIA ELECTRIC INC	19,922.41	33,071.39
191	000003462	03172524	CT17917 1/31/19	01	000006387	PATRICIA ELECTRIC INC	525.00	33,071.39
191	000003462	03178720	CT17917 4/30/19	01	000006387	PATRICIA ELECTRIC INC	3,865.97	33,071.39
191	000003462	03181209	CT17917 6/30/19	01	000006387	PATRICIA ELECTRIC INC	4,125.00	33,071.39
191	000003462	03202667	CT17917 11/30/19	01	000006387	PATRICIA ELECTRIC INC	4,401.36	33,071.39
191	000003462	03202667	CT17917 11/30/19	01	000006387	PATRICIA ELECTRIC INC	231.65	33,071.39
191	000003463	03201469	I307207	01	000006418	PLAN & PRINT SYSTEMS INC	5,365.62	8,005.57
191	000003463	03201471	I307210	01	000006418	PLAN & PRINT SYSTEMS INC	810.04	8,005.57
191	000003463	03201473	I307209	01	000006418	PLAN & PRINT SYSTEMS INC	615.27	8,005.57
191	000003463	03201475	I307208	01	000006418	PLAN & PRINT SYSTEMS INC	739.95	8,005.57
191	000003463	03201478	I307981	01	000006418	PLAN & PRINT SYSTEMS INC	85.89	8,005.57
191	000003463	03202303	I308578	01	000006418	PLAN & PRINT SYSTEMS INC	388.80	8,005.57
191	000003464	03202169	23-028200	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,671.60	1,671.60
191	000003465	03201029	678951	01	000006550	LIFTECH EQUIPMENT COMPANIES INC	1,900.00	1,900.00
191	000003466	03202556	PIL190002 12/19	01	000006600	PARTNERS IN LEARNING INC	2,083.37	10,494.00
191	000003466	03202899	PIL190001 12/19	01	000006600	PARTNERS IN LEARNING INC	8,410.63	10,494.00
191	000003467	03202503	CEN190002 12/19	01	000006631	CNY SERVICES INC	2,048.75	2,048.75
191	000003468	03202290	33144	01	000006636	BER-NATIONAL CONTROLS INC	383.80	383.80
191	000003469	03202314	221252	01	000006702	RICCELLI ENTERPRISES INC	33,588.78	112,784.87
191	000003469	03202316	221251	01	000006702	RICCELLI ENTERPRISES INC	21,039.87	112,784.87
191	000003469	03202318	221250	01	000006702	RICCELLI ENTERPRISES INC	3,158.60	112,784.87
191	000003469	03202554	221317	01	000006702	RICCELLI ENTERPRISES INC	2,969.31	112,784.87
191	000003469	03202555	221318	01	000006702	RICCELLI ENTERPRISES INC	5,909.83	112,784.87
191	000003469	03202557	221319	01	000006702	RICCELLI ENTERPRISES INC	46,118.48	112,784.87
191	000003470	03201602	705149	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	13,939.71
191	000003470	03201612	705142	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	152.16	13,939.71
191	000003470	03201618	705162	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	13,939.71
191	000003470	03201634	705131	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.32	13,939.71
191	000003470	03201636	705130	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	13,939.71
191	000003470	03201639	702975	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	13,939.71
191	000003470	03201642	705158	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	185.32	13,939.71
191	000003470	03202126	702807	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	40.00	13,939.71
191	000003470	03202173	705694	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	413.80	13,939.71
191	000003470	03202176	706007	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	397.16	13,939.71
191	000003470	03202177	714732	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	262.39	13,939.71
191	000003470	03202183	705695	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	506.88	13,939.71
191	000003470	03202220	705550	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.56	13,939.71
191	000003470	03202238	705644	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,076.12	13,939.71
191	000003470	03202274	705616	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	13,939.71
191	000003470	03202276	705548	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,152.17	13,939.71
191	000003470	03202288	705505	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	13,939.71
191	000003470	03202604	714763	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.13	13,939.71
191	000003470	03202977	715147	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,431.49	13,939.71
191	000003470	03202979	715143	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	854.90	13,939.71



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191	000003470	03202980	715083	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,192.18	13,939.71
191	000003470	03202981	715163	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,184.08	13,939.71
191	000003471	03202892	LEGAL DEFENSE VCH12020	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	289,534.19	289,534.19
191	000003472	03202322	123119	01	000006868	S&W SERVICES INC	7,421.89	7,421.89
191	000003473	03202524	RS191218174908 4-6/19 RS	01	000006945	SPECIAL PROGRAMS INC	990.00	372,261.82
191	000003473	03202538	ONONPS00055 9-11/19 RS	01	000006945	SPECIAL PROGRAMS INC	32,890.00	372,261.82
191	000003473	03202540	ONONPS00069 11/19 CB	01	000006945	SPECIAL PROGRAMS INC	269,673.76	372,261.82
191	000003473	03202541	ONONPS00064 10/19 CB	01	000006945	SPECIAL PROGRAMS INC	20,734.71	372,261.82
191	000003473	03202542	ONONPS00054 7-8/19 RS	01	000006945	SPECIAL PROGRAMS INC	3,850.00	372,261.82
191	000003473	03202543	ONONPS00062 9/19 CB	01	000006945	SPECIAL PROGRAMS INC	11,176.85	372,261.82
191	000003473	03202708	ONONPS00056 7-8/19 CB	01	000006945	SPECIAL PROGRAMS INC	32,946.50	372,261.82
191	000003474	03202817	123119-OND	01	000007025	PROACT INC	737,033.08	737,033.08
191	000003475	03201885	10296074	01	000007136	DRIVERS VILLAGE INC	122.72	918.91
191	000003475	03201886	10296075	01	000007136	DRIVERS VILLAGE INC	93.46	918.91
191	000003475	03201887	10296102	01	000007136	DRIVERS VILLAGE INC	40.84	918.91
191	000003475	03201888	10295601	01	000007136	DRIVERS VILLAGE INC	64.58	918.91
191	000003475	03201889	10296225	01	000007136	DRIVERS VILLAGE INC	358.14	918.91
191	000003475	03201890	10296340	01	000007136	DRIVERS VILLAGE INC	239.17	918.91
191	000003476	03202515	OESI-03083 9-10/19 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	5,832.00	20,188.00
191	000003476	03202516	OESI-03141 3/19 EVAL	01	000007391	MILESTONES CHILDRENS CENTER	158.00	20,188.00
191	000003476	03202517	OESI-03082 7-8/19 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	1,398.00	20,188.00
191	000003476	03202545	ONONPS00053 7-8/19 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	3,840.00	20,188.00
191	000003476	03202546	SEIT191218173959 5-6/19 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	1,344.00	20,188.00
191	000003476	03202704	ONONPS00058 9-11/19 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	7,616.00	20,188.00
191	000003477	03202162	COO190013 10/19	01	000007659	COORDINATED CARE SERVICES INC	22,329.03	145,288.49
191	000003477	03202167	COO190010 10/19	01	000007659	COORDINATED CARE SERVICES INC	24,735.32	145,288.49
191	000003477	03202168	COO190011 10/19	01	000007659	COORDINATED CARE SERVICES INC	22,653.67	145,288.49
191	000003477	03202170	COO190012 10/19	01	000007659	COORDINATED CARE SERVICES INC	55,212.79	145,288.49
191	000003477	03202172	COO210001 10/19	01	000007659	COORDINATED CARE SERVICES INC	7,095.45	145,288.49
191	000003477	03202203	COO200006 10/19	01	000007659	COORDINATED CARE SERVICES INC	7,230.18	145,288.49
191	000003477	03202210	COO200006 11/19	01	000007659	COORDINATED CARE SERVICES INC	6,032.05	145,288.49
191	000003478	03202454	Richardson,R 10/4/2019	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	000003479	03201876	580130711-00001 11/23/19	01	000007731	VERIZON WIRELESS SERVICES LLC	1,374.15	7,845.43
191	000003479	03202051	942158845-00001 12/23/19	01	000007731	VERIZON WIRELESS SERVICES LLC	86.03	7,845.43
191	000003479	03202053	542016140-00001 12/23/19	01	000007731	VERIZON WIRELESS SERVICES LLC	2,745.52	7,845.43
191	000003479	03202377	242037541-00001 12/23/19	01	000007731	VERIZON WIRELESS SERVICES LLC	857.71	7,845.43
191	000003479	03202414	942235088-00001 12/23/19	01	000007731	VERIZON WIRELESS SERVICES LLC	36.43	7,845.43
191	000003479	03202659	380129687-00001 12/26/19	01	000007731	VERIZON WIRELESS SERVICES LLC	200.07	7,845.43
191	000003479	03202863	942055306-00001 1/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	2,545.52	7,845.43
191	000003480	03202389	5590	01	000007733	PURPLEWIRE LLC	148.38	148.38
191	000003481	03201593	1346991	01	000008260	THE BUG COMPANY	165.34	1,156.47
191	000003481	03201596	1346990	01	000008260	THE BUG COMPANY	144.37	1,156.47
191	000003481	03202134	1353030	01	000008260	THE BUG COMPANY	144.37	1,156.47
191	000003481	03202135	1353031	01	000008260	THE BUG COMPANY	165.34	1,156.47
191	000003481	03202334	1361746	01	000008260	THE BUG COMPANY	144.37	1,156.47
191	000003481	03202337	1361747	01	000008260	THE BUG COMPANY	183.84	1,156.47
191	000003481	03202366	1358068	01	000008260	THE BUG COMPANY	208.84	1,156.47
191	000003482	03202571	110190108325	01	000008601	EJ USA INC	9,186.20	9,186.20
191	000003483	03202200	00-2126	01	000008854	MARGARET A RUSH	350.00	350.00
191	000003484	03202413	2019-102	01	000008950	VERA HOUSE INC	1,352.12	4,249.21
191	000003484	03202416	2019-103	01	000008950	VERA HOUSE INC	1,886.60	4,249.21
191	000003484	03202666	2019-90	01	000008950	VERA HOUSE INC	185.01	4,249.21



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191	000003484	03202675	2019-113	01	000008950	VERA HOUSE INC	711.08	4,249.21
191	000003484	03202680	2019-109	01	000008950	VERA HOUSE INC	114.40	4,249.21
191	000003485	03202447	0101	01	000009273	QUOC VAN NGUYEN MD	15,480.00	15,480.00
191	000003486	03202154	TYM220001 12/19	01	000009457	TYMESAVERS LLC	3,276.00	3,276.00
191	000003487	03202501	8482-556063	01	000009561	CONSOLIDATED ELECTRICAL	117,154.00	117,154.00
191	000003488	03201530	8777	01	000009598	MARION ZOOLOGICAL INC	255.10	255.10
191	000003489	03202256	DUN210001 10/19	01	0000014844	DUNBAR ASSOCIATION INC	1,448.14	1,448.14
191	000003490	03202259	PEA210002 11/19	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,322.00	1,322.00
191	000003491	03202022	M57-2505 12/16/19	01	0000015145	VERIZON	703.58	703.58
191	000003492	03202821	743037	01	0000018987	HAYLOR FREYER & COON INC	71,925.39	851,925.39
191	000003492	03202823	743034	01	0000018987	HAYLOR FREYER & COON INC	780,000.00	851,925.39
191	000003493	03202742	CT18913 #85-17-001-12/31/19	01	0000019244	1ST POINT LLC	1,405.00	1,405.00
191	000003494	03201467	259907	01	0000019883	ANDYS PRODUCE CO INC	1,106.30	3,411.00
191	000003494	03202313	259625	01	0000019883	ANDYS PRODUCE CO INC	1,209.45	3,411.00
191	000003494	03202323	260353	01	0000019883	ANDYS PRODUCE CO INC	1,095.25	3,411.00
191	000003495	03202142	1656	01	0000023792	ALEXSCOE LLC	31,630.21	31,630.21
191	000003496	03201576	19-270	01	0000023846	SALT SPRINGS PAVING CORP	3,200.00	3,200.00
191	000003497	03202446	3373	01	0000024053	HECORP INC	42,744.30	42,744.30
191	000003498	03202347	105682	01	0000024115	GENERAL SALES ADMINISTRATION	5,086.00	5,086.00
191	000003499	03202109	118954882	01	0000024459	DREISSIG APPAREL INC	34.92	2,123.23
191	000003499	03202112	118761906	01	0000024459	DREISSIG APPAREL INC	176.30	2,123.23
191	000003499	03202114	118761865	01	0000024459	DREISSIG APPAREL INC	202.28	2,123.23
191	000003499	03202118	118709289	01	0000024459	DREISSIG APPAREL INC	104.85	2,123.23
191	000003499	03202119	118602162	01	0000024459	DREISSIG APPAREL INC	78.33	2,123.23
191	000003499	03202120	118761889	01	0000024459	DREISSIG APPAREL INC	98.88	2,123.23
191	000003499	03202123	118709278	01	0000024459	DREISSIG APPAREL INC	109.88	2,123.23
191	000003499	03202124	118761885	01	0000024459	DREISSIG APPAREL INC	118.82	2,123.23
191	000003499	03202127	118737363	01	0000024459	DREISSIG APPAREL INC	131.22	2,123.23
191	000003499	03202128	118866496	01	0000024459	DREISSIG APPAREL INC	178.80	2,123.23
191	000003499	03202130	118930797	01	0000024459	DREISSIG APPAREL INC	204.53	2,123.23
191	000003499	03202131	118656305	01	0000024459	DREISSIG APPAREL INC	53.56	2,123.23
191	000003499	03202133	118824298	01	0000024459	DREISSIG APPAREL INC	193.14	2,123.23
191	000003499	03202293	118982676	01	0000024459	DREISSIG APPAREL INC	82.58	2,123.23
191	000003499	03202295	118982342	01	0000024459	DREISSIG APPAREL INC	48.96	2,123.23
191	000003499	03202297	119053795	01	0000024459	DREISSIG APPAREL INC	153.09	2,123.23
191	000003499	03202301	119076595	01	0000024459	DREISSIG APPAREL INC	153.09	2,123.23
191	000003500	03202449	20273	01	0000026602	ONPOINTE ERP SOLUTIONS INC	9,112.50	23,362.50
191	000003500	03202898	20275	01	0000026602	ONPOINTE ERP SOLUTIONS INC	14,250.00	23,362.50
191	000003501	03202620	131950	01	0000027200	COTT SYSTEMS INC	6,925.00	6,925.00
191	000003502	03202918	120416434	01	0000027591	SELIG PARKING INC	5,895.00	5,895.00
191	000003503	03202951	106	01	0000030355	UMR INC	33,537.12	33,537.12
191	000003504	03202952	WC Plan as of 01/09/20	01	0000030355	UMR INC	86,490.79	86,490.79
191	000003505	03202375	CT01618 12/19	01	0000030411	NICHOLAS JAMROSZ	300.00	300.00
191	000003506	03202388	CT01618 12/19	01	0000030413	RONALD J SWEET	1,095.00	1,095.00
191	000003507	03202368	CT01618 12/19	01	0000030414	JOSHUA T CORBO	750.00	750.00
191	000003508	03202382	CT01618 12/19	01	0000030415	DAVID E NEDZA	1,050.00	1,050.00
191	000003509	03202376	CT01618 12/19	01	0000030417	RICHARD V KOVALSKY	450.00	450.00
191	000003510	03202369	CT01618 12/19	01	0000030419	KELLY A CUMMINGS	150.00	150.00
191	000003511	03202390	CT01618 12/19	01	0000030420	CHRISTINE A WALSH	750.00	750.00
191	000003512	03202372	CT01618 12/19	01	0000030421	CLINTON ERARDI	300.00	300.00
191	000003513	03202384	CT01618 12/19	01	0000030422	JOSHUA NOTTINGHAM	345.00	345.00
191	000003514	03202371	CT01618 12/19	01	0000030426	BRIAN W DUCK	300.00	300.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/09/2020
Payment Cycle: A1

RUN DATE: 1/9/2020
RUN TIME: 13:44:22 PM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000003515	03202379	CT01618 12/19	01	0000030428	JOSEPH LABELLA	600.00	600.00
191	0000003516	03202380	CT01618 12/19	01	0000030430	SCOTT LIBIHOUL	1,200.00	1,200.00
191	0000003517	03202392	CT01618 12/19	01	0000030432	MARY K WILSON	450.00	450.00
191	0000003518	03202386	CT01618 12/19	01	0000030434	MICHAEL A PUMA	900.00	900.00
191	0000003519	03202231	PRO200001 12/19	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	2,596.20	2,596.20
191	0000003520	03202567	2640	01	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	2,500.00
191	0000003521	03201948	L177	01	0000032267	ANITA SANDERS	4,214.74	20,777.96
191	0000003521	03201955	L179	01	0000032267	ANITA SANDERS	2,997.85	20,777.96
191	0000003521	03202270	L174	01	0000032267	ANITA SANDERS	4,055.41	20,777.96
191	0000003521	03202283	FCC180	01	0000032267	ANITA SANDERS	9,509.96	20,777.96
191	0000003522	03201613	7763	01	0000032379	BUELL FUEL LLC	1,543.26	1,997.38
191	0000003522	03201623	3668	01	0000032379	BUELL FUEL LLC	454.12	1,997.38
191	0000003523	03202424	178423	01	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	45,625.00
							5,086,839.40	5,086,839.40

SCHEDULED PAYMENTS SELECTED: 221
TOTAL VOUCHERS PAID: 220
TOTAL CHECKS WRITTEN: 90
CHECKS USED: 191-0000003434 THRU 191-0000003523
OVERFLOW CHECKS: