



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/05/2020  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000004089	03208758	113885	01	000000046	CHURCHILL ENVIRONMENTAL INC	750.00	750.00
191	000004090	03208858	207303376	01	0000000214	WB MASON COMPANY INC	107.61	9,116.91
191	000004090	03209002	206985932	01	0000000214	WB MASON COMPANY INC	27.96	9,116.91
191	000004090	03209004	207353851	01	0000000214	WB MASON COMPANY INC	17.85	9,116.91
191	000004090	03209009	207401981	01	0000000214	WB MASON COMPANY INC	43.92	9,116.91
191	000004090	03209285	208207268	01	0000000214	WB MASON COMPANY INC	165.35	9,116.91
191	000004090	03209365	208261225	01	0000000214	WB MASON COMPANY INC	39.67	9,116.91
191	000004090	03209384	206790831	01	0000000214	WB MASON COMPANY INC	6.60	9,116.91
191	000004090	03209451	207981210	01	0000000214	WB MASON COMPANY INC	636.52	9,116.91
191	000004090	03209452	208077612	01	0000000214	WB MASON COMPANY INC	1,181.54	9,116.91
191	000004090	03209455	208115523	01	0000000214	WB MASON COMPANY INC	2,248.80	9,116.91
191	000004090	03209471	208262971	01	0000000214	WB MASON COMPANY INC	359.96	9,116.91
191	000004090	03209566	207607494	01	0000000214	WB MASON COMPANY INC	163.36	9,116.91
191	000004090	03209794	207731324	01	0000000214	WB MASON COMPANY INC	461.58	9,116.91
191	000004090	03209795	207694556	01	0000000214	WB MASON COMPANY INC	39.08	9,116.91
191	000004090	03209799	207883410	01	0000000214	WB MASON COMPANY INC	287.30	9,116.91
191	000004090	03209800	208264693	01	0000000214	WB MASON COMPANY INC	159.56	9,116.91
191	000004090	03209871	208073630	01	0000000214	WB MASON COMPANY INC	1,149.75	9,116.91
191	000004090	03210056	208077640	01	0000000214	WB MASON COMPANY INC	2,020.50	9,116.91
191	000004091	03209140	B-2733-2734-18	01	0000000462	JENNIFER A ADYDAN	3,104.00	3,104.00
191	000004092	03209774	Proctor 3/3/20	01	0000000763	PATRICIA A BALDUCCI	41.30	106.20
191	000004092	03209776	Proctor 2/29/20	01	0000000763	PATRICIA A BALDUCCI	64.90	106.20
191	000004093	03209727	IN41584414	01	0000000904	BLAKE GROUP HOLDINGS INC	1,426.10	1,426.10
191	000004094	03209633	022420A	01	000001061	CVETA MURPHY	123.25	482.35
191	000004094	03209634	02072020A	01	000001061	CVETA MURPHY	359.10	482.35
191	000004095	03209765	16209	01	000001348	DAVID W HENDERSON	282.00	282.00
191	000004096	03209860	JOH200003 2/20	01	0000002748	JOHNATHAN D WELDIN	12,850.00	12,850.00
191	000004097	03209179	0212470-IN	01	0000003960	CHARM-TEX INC	2,052.00	2,446.50
191	000004097	03209468	0212119-IN	01	0000003960	CHARM-TEX INC	394.50	2,446.50
191	000004098	03209601	RS200212102124 12/19-1/20 SP	01	0000003967	EILEEN C DUGAN	450.00	450.00
191	000004099	03209747	Q6549GG	01	0000005096	IBM CORP	50.26	50.26
191	000004100	03209602	RS200131155435 1/20 SP	01	0000005206	CLAIRE M COSTELLO	225.00	225.00
191	000004101	03202311	CT14910 1/20-6/20 DUES	01	0000005400	BAYBERRY PLAZA LLC	40.00	40.00
191	000004102	03210004	152282582000139 2/18/20	01	0000005437	VERIZON	181.98	181.98
191	000004103	03210033	03052020	01	0000005642	EXCELLUS HEALTH PLAN INC	787,080.51	787,080.51
191	000004104	03208860	0010204-IN	01	0000005681	GLEASON SALT AND SUPPLY	1,654.24	3,722.04
191	000004104	03209988	0010862-IN	01	0000005681	GLEASON SALT AND SUPPLY	2,067.80	3,722.04
191	000004105	03209572	CC-Healthy Start 1-2020	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	12,512.85	12,512.85
191	000004106	03209197	HUN210001 1/20	01	0000005695	HUNTINGTON FAMILY CENTERS INC	5,566.39	13,125.98
191	000004106	03209213	HUN210002 1/20	01	0000005695	HUNTINGTON FAMILY CENTERS INC	7,559.59	13,125.98
191	000004107	03209596	AAC-102219 10/19 EVAL	01	0000005699	ACCESSNY INC	158.00	22,600.88
191	000004107	03209692	ACC210001 1/20	01	0000005699	ACCESSNY INC	22,442.88	22,600.88
191	000004108	03209631	12066	01	0000005715	AURORA OF CNY INC	132.60	132.60
191	000004109	03209667	3030540	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	522.00	2,596.00
191	000004109	03209669	3030734	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	2,074.00	2,596.00
191	000004110	03209445	3853000 11/12/19-2/18/20	01	0000005846	VILLAGE OF BALDWINVILLE	0.30	0.30
191	000004111	03209487	417786	01	0000005888	BISON LABORATORIES INC	3,605.45	6,976.81
191	000004111	03209489	417857	01	0000005888	BISON LABORATORIES INC	3,371.36	6,976.81
191	000004112	03209983	436070S	01	0000005896	BEAM MACK SALES & SERVICE INC	407.94	407.94
191	000004113	03210020	WO-034729	01	0000005918	STATEWIDE MACHINERY INC	160.00	160.00
191	000004114	03209671	0208024-IN	01	0000005933	KINEQUIP INC	238.41	238.41
191	000004115	03209876	CT12812 3/20	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	124,625.91	124,625.91



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191	000004116	03202498	SPONSOR PAYMENTS JAN-AUG 2020	01	000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	000004117	03209485	Maxfield M, 2/4/20	01	000006082	AL BRACY CONSTRUCTION INC	7,715.00	21,915.00
191	000004117	03209638	Scivetti J, 2/14/20	01	000006082	AL BRACY CONSTRUCTION INC	14,200.00	21,915.00
191	000004118	03209615	SEIT200212120756 1/20 SEIT	01	000006084	JOWONIO SCHOOL INC	1,496.00	4,547.50
191	000004118	03209618	RS200212120722 1/20 RS	01	000006084	JOWONIO SCHOOL INC	3,051.50	4,547.50
191	000004119	03209299	604153	01	000006087	RUMETCO SALES INC	10.00	292.81
191	000004119	03209460	604205	01	000006087	RUMETCO SALES INC	105.00	292.81
191	000004119	03209491	604060	01	000006087	RUMETCO SALES INC	64.00	292.81
191	000004119	03209492	604363	01	000006087	RUMETCO SALES INC	113.81	292.81
191	000004120	03209754	CON200001 1/20	01	000006090	CONTACT COMMUNITY SERVICES INC	12,513.00	12,513.00
191	000004121	03209913	Misc,S 1/30/2020	01	000006176	BURANICH FUNERAL HOME INC	2,770.00	2,770.00
191	000004122	03209132	X101106483:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-298.47	2,578.50
191	000004122	03209187	X101106257:01	01	000006194	TRACEY ROAD EQUIPMENT INC	275.35	2,578.50
191	000004122	03209188	X101105988:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-139.32	2,578.50
191	000004122	03209189	X101106009:01	01	000006194	TRACEY ROAD EQUIPMENT INC	15.30	2,578.50
191	000004122	03209190	X101106684:01	01	000006194	TRACEY ROAD EQUIPMENT INC	75.36	2,578.50
191	000004122	03209192	X101106796:01	01	000006194	TRACEY ROAD EQUIPMENT INC	289.43	2,578.50
191	000004122	03209193	X101106612:01	01	000006194	TRACEY ROAD EQUIPMENT INC	312.49	2,578.50
191	000004122	03209194	X101107209:01	01	000006194	TRACEY ROAD EQUIPMENT INC	549.15	2,578.50
191	000004122	03209198	X101107270:01	01	000006194	TRACEY ROAD EQUIPMENT INC	537.50	2,578.50
191	000004122	03209201	X101107470:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-75.00	2,578.50
191	000004122	03209203	X101107536:01	01	000006194	TRACEY ROAD EQUIPMENT INC	451.13	2,578.50
191	000004122	03209205	X101107645:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-88.28	2,578.50
191	000004122	03209206	X101107697:01	01	000006194	TRACEY ROAD EQUIPMENT INC	56.93	2,578.50
191	000004122	03209208	X101108203:01	01	000006194	TRACEY ROAD EQUIPMENT INC	377.97	2,578.50
191	000004122	03209210	X101108286:01	01	000006194	TRACEY ROAD EQUIPMENT INC	128.03	2,578.50
191	000004122	03209212	X101108322:01	01	000006194	TRACEY ROAD EQUIPMENT INC	21.84	2,578.50
191	000004122	03209214	X101108023:01	01	000006194	TRACEY ROAD EQUIPMENT INC	89.09	2,578.50
191	000004123	03209994	B0335312	01	000006198	PURCELLS WALLPAPER & PAINT INC	1,010.00	1,010.00
191	000004124	03209751	V65393	01	000006201	D & W DIESEL INC	629.89	629.89
191	000004125	03202300	CT14910 1/20-6/20 RENT	01	000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	3,900.00
191	000004126	03209888	2728476	01	000006259	DIVAL SAFETY EQUIPMENT INC	247.52	247.52
191	000004127	03209260	SYR210002 12/19	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,333.77	2,333.77
191	000004128	03209973	LIB190004 12/19	01	000006293	LIBERTY RESOURCES INC	500.70	500.70
191	000004129	03206794	BN225814	01	000006298	BONADIO & CO LLP	6,700.00	6,700.00
191	000004130	03209483	89410	01	000006399	CME ASSOCIATES INC	570.00	570.00
191	000004131	03208928	I310093	01	000006418	PLAN & PRINT SYSTEMS INC	166.33	1,165.33
191	000004131	03209847	I309101	01	000006418	PLAN & PRINT SYSTEMS INC	66.00	1,165.33
191	000004131	03209849	I309413	01	000006418	PLAN & PRINT SYSTEMS INC	252.00	1,165.33
191	000004131	03209850	I309620	01	000006418	PLAN & PRINT SYSTEMS INC	42.00	1,165.33
191	000004131	03209852	I310354	01	000006418	PLAN & PRINT SYSTEMS INC	324.00	1,165.33
191	000004131	03209854	I310357	01	000006418	PLAN & PRINT SYSTEMS INC	99.00	1,165.33
191	000004131	03209857	I310358	01	000006418	PLAN & PRINT SYSTEMS INC	216.00	1,165.33
191	000004132	03209891	10844	01	000006449	TONY ROTELLAS BODY SHOP INC	93.25	6,581.36
191	000004132	03209892	10850	01	000006449	TONY ROTELLAS BODY SHOP INC	2,052.85	6,581.36
191	000004132	03209893	10889	01	000006449	TONY ROTELLAS BODY SHOP INC	4,435.26	6,581.36
191	000004133	03209427	AID190002 12/19	01	000006616	AIDS COMMUNITY RESOURCES INC	3,365.95	3,365.95
191	000004134	03209843	101321	01	000006626	EMPIRE SCALE CORP	6,965.81	6,965.81
191	000004135	03209989	33325	01	000006636	BER-NATIONAL CONTROLS INC	196.30	196.30
191	000004136	03209845	222017	01	000006702	RICCELLI ENTERPRISES INC	9,658.98	9,658.98
191	000004137	03209182	721072	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	106.56	11,352.82



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191	000004137	03209242	719344	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	746.99	11,352.82
191	000004137	03209243	718953	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	11,352.82
191	000004137	03209244	718954	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	11,352.82
191	000004137	03209245	718950	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	224.71	11,352.82
191	000004137	03209246	721119	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	224.71	11,352.82
191	000004137	03209346	721090	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	313.20	11,352.82
191	000004137	03209354	721094	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	393.20	11,352.82
191	000004137	03209357	721114	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	11,352.82
191	000004137	03209360	721124	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	11,352.82
191	000004137	03209369	721071	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	155.88	11,352.82
191	000004137	03209371	721089	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	401.60	11,352.82
191	000004137	03209372	721107	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	11,352.82
191	000004137	03209373	721108	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	11,352.82
191	000004137	03209375	721110	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	553.03	11,352.82
191	000004137	03209376	721109	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	302.65	11,352.82
191	000004137	03209413	718934	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	107.29	11,352.82
191	000004137	03209426	716899	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	255.00	11,352.82
191	000004137	03209444	718922	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	55.88	11,352.82
191	000004137	03209447	716764	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	44.60	11,352.82
191	000004137	03209457	718952	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.30	11,352.82
191	000004137	03209462	718923	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	232.08	11,352.82
191	000004137	03209464	718949	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	190.88	11,352.82
191	000004137	03209467	712573	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	44.60	11,352.82
191	000004137	03209474	718935	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	89.20	11,352.82
191	000004137	03209513	715477	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	75.00	11,352.82
191	000004137	03209516	713592	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	110.37	11,352.82
191	000004137	03209519	717775	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	110.37	11,352.82
191	000004137	03209527	718941	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	111.76	11,352.82
191	000004137	03209533	718921	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	310.26	11,352.82
191	000004137	03209536	719294	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	11,352.82
191	000004137	03209537	719337	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,509.40	11,352.82
191	000004137	03209546	719403	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	11,352.82
191	000004137	03209564	719430	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	388.30	11,352.82
191	000004138	03210012	LEGAL DEFENSE VCH52020	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	496,370.24	496,370.24
191	000004139	03208456	1104402	01	000006866	C&S TECHNICAL RESOURCES INC	81,510.87	473,961.69
191	000004139	03208459	1104633	01	000006866	C&S TECHNICAL RESOURCES INC	120,905.59	473,961.69
191	000004139	03208460	1104637	01	000006866	C&S TECHNICAL RESOURCES INC	210,242.69	473,961.69
191	000004139	03208462	1104645	01	000006866	C&S TECHNICAL RESOURCES INC	61,302.54	473,961.69
191	000004140	03209469	22820	01	000006868	S&W SERVICES INC	4,137.57	4,137.57
191	000004141	03209611	ONONPS00086 1/20 RS	01	000006945	SPECIAL PROGRAMS INC	37,070.00	184,662.49
191	000004141	03209612	ONONPS00085 9-12/19 RS	01	000006945	SPECIAL PROGRAMS INC	5,445.00	184,662.49
191	000004141	03209613	ONONPS00089 7-8/19 RS	01	000006945	SPECIAL PROGRAMS INC	1,210.00	184,662.49
191	000004141	03209614	CB200211135730 1-6/19 CB	01	000006945	SPECIAL PROGRAMS INC	63,714.17	184,662.49
191	000004141	03209616	ONONPS00072 9/19 RS	01	000006945	SPECIAL PROGRAMS INC	825.00	184,662.49
191	000004141	03209624	CB200211141205 9-12/18 CB	01	000006945	SPECIAL PROGRAMS INC	6,965.76	184,662.49
191	000004141	03209625	CB200211135957 1-6/18 CB	01	000006945	SPECIAL PROGRAMS INC	21,331.22	184,662.49
191	000004141	03209626	ONONPS00096 11-12/19 CB	01	000006945	SPECIAL PROGRAMS INC	48,101.34	184,662.49
191	000004142	03209350	D-230864	01	000006989	VOSS SIGNS LLC	261.75	406.75
191	000004142	03209352	D-230865	01	000006989	VOSS SIGNS LLC	145.00	406.75
191	000004143	03210010	148160	01	000007384	HEALTHWEAR RENTAL INC	1,830.80	1,830.80
191	000004144	03209622	ONONPS00104 1/20 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	7,584.00	9,504.00
191	000004144	03209623	ONONPS00102 9-12/19 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	1,920.00	9,504.00



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191	000004145	03201852	CT21908 1/1/20-12/31/20	01	000007520	EAGLE POINT FARMS LLC	328.03	328.03
191	000004146	03209412	COO190026 1-12/19	01	000007659	COORDINATED CARE SERVICES INC	69,248.00	261,575.20
191	000004146	03209545	COO200004 1/20	01	000007659	COORDINATED CARE SERVICES INC	8,920.22	261,575.20
191	000004146	03209555	COO200005 1/20	01	000007659	COORDINATED CARE SERVICES INC	5,946.81	261,575.20
191	000004146	03209762	COO200002 1/20	01	000007659	COORDINATED CARE SERVICES INC	177,460.17	261,575.20
191	000004147	03209919	Scott,M 2/8/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,770.00	7,210.00
191	000004147	03209923	Jackson,A 2/4/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,210.00
191	000004147	03209933	Rochon,M 2/1/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,210.00
191	000004148	03209263	480167026-00001 2/1/20	01	000007731	VERIZON WIRELESS SERVICES LLC	889.18	10,507.12
191	000004148	03209401	380269685-00001 2/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	1,649.20	10,507.12
191	000004148	03209673	542016140-00001 2/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	2,724.53	10,507.12
191	000004148	03209674	942158845-00001 2/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	85.62	10,507.12
191	000004148	03209828	280129419-00001 2/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	3,969.94	10,507.12
191	000004148	03209997	742105147-00001 2/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	236.06	10,507.12
191	000004148	03210002	985338133-00001 2/16/20	01	000007731	VERIZON WIRELESS SERVICES LLC	440.11	10,507.12
191	000004148	03210014	842070003-00001 2/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	476.16	10,507.12
191	000004148	03210048	942235088-00001 2/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	36.32	10,507.12
191	000004149	03209265	MEA210001 1/20	01	000007861	MEALS ON WHEELS OF EASTERN	13,849.61	13,849.61
191	000004150	03209621	RS200212115853 9/19-1/20 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	125,957.50	125,957.50
191	000004151	03209283	1386061	01	000008260	THE BUG COMPANY	153.46	583.94
191	000004151	03209301	1386060	01	000008260	THE BUG COMPANY	127.87	583.94
191	000004151	03209771	1392537	01	000008260	THE BUG COMPANY	127.87	583.94
191	000004151	03209772	1392538	01	000008260	THE BUG COMPANY	174.74	583.94
191	000004152	03209734	VEN190001 12/19	01	000008768	VENTEK INC	21,297.00	21,297.00
191	000004153	03209497	VER200002 1/20	01	000008950	VERA HOUSE INC	19,794.35	19,794.35
191	000004154	03209443	360119	01	000009084	SCHNEIDER LABORATORIES INC	20.00	185.00
191	000004154	03209446	360120	01	000009084	SCHNEIDER LABORATORIES INC	25.00	185.00
191	000004154	03209472	360595	01	000009084	SCHNEIDER LABORATORIES INC	20.00	185.00
191	000004154	03209476	360600	01	000009084	SCHNEIDER LABORATORIES INC	20.00	185.00
191	000004154	03209486	360601	01	000009084	SCHNEIDER LABORATORIES INC	20.00	185.00
191	000004154	03209490	360603	01	000009084	SCHNEIDER LABORATORIES INC	25.00	185.00
191	000004154	03209493	360602	01	000009084	SCHNEIDER LABORATORIES INC	10.00	185.00
191	000004154	03209495	360604	01	000009084	SCHNEIDER LABORATORIES INC	20.00	185.00
191	000004154	03209496	361643	01	000009084	SCHNEIDER LABORATORIES INC	25.00	185.00
191	000004155	03209180	111334	01	000009379	SHOE CORP OF BIRMINGHAM	1,434.24	1,434.24
191	000004156	03209231	Winter 2020 CB	01	000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,010.00	1,010.00
191	000004157	03209518	319	01	000018779	KENNETH JACKSON	200.00	200.00
191	000004158	03209868	590	01	000019037	OFFICE DESIGN SYSTEMS & MEDIA	86.32	591.80
191	000004158	03209873	564	01	000019037	OFFICE DESIGN SYSTEMS & MEDIA	505.48	591.80
191	000004159	03209773	261829	01	000019883	ANDYS PRODUCE CO INC	1,189.00	1,189.00
191	000004160	03209804	9529	01	000021693	PARROTS TOWING & RECOVERY LLC	90.00	90.00
191	000004161	03209583	3400	01	000024053	HECORP INC	11,200.00	11,200.00
191	000004162	03209216	20-002	01	000024874	JOSEPH M JULIAN	1,560.00	1,560.00
191	000004163	03209163	80627	01	000026373	ADVOWASTE MEDICAL SERVICE LLC	76.23	1,795.10
191	000004163	03209172	80626	01	000026373	ADVOWASTE MEDICAL SERVICE LLC	729.54	1,795.10
191	000004163	03209176	81817	01	000026373	ADVOWASTE MEDICAL SERVICE LLC	774.90	1,795.10
191	000004163	03209178	81818	01	000026373	ADVOWASTE MEDICAL SERVICE LLC	111.51	1,795.10
191	000004163	03209181	81819	01	000026373	ADVOWASTE MEDICAL SERVICE LLC	10.71	1,795.10
191	000004163	03209183	81820	01	000026373	ADVOWASTE MEDICAL SERVICE LLC	19.53	1,795.10
191	000004163	03209281	81670	01	000026373	ADVOWASTE MEDICAL SERVICE LLC	45.79	1,795.10
191	000004163	03209284	81833	01	000026373	ADVOWASTE MEDICAL SERVICE LLC	26.89	1,795.10
191	000004164	03209341	20279	01	000026602	ONPOINTE ERP SOLUTIONS INC	9,990.00	9,990.00



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/05/2020  
Payment Cycle: A1

RUN DATE: 3/5/2020  
RUN TIME: 13:37:23 PM  
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000004165	03209815	BEC200001 1/20	01	0000026617	MAURICE COX	1,000.00	2,000.00
191	0000004165	03209830	BEC200002 1/20	01	0000026617	MAURICE COX	1,000.00	2,000.00
191	0000004166	03209930	0525420-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,080.00	1,160.00
191	0000004166	03209932	0527123-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	1,160.00
191	0000004167	03209561	132954	01	0000027200	COTT SYSTEMS INC	6,925.00	6,925.00
191	0000004168	03209786	A35246	01	0000027851	BROPHY SERVICE INC	530.24	1,060.48
191	0000004168	03209787	A35642	01	0000027851	BROPHY SERVICE INC	530.24	1,060.48
191	0000004169	03210054	749698	01	0000030112	BR JOHNSON LLC	175.00	175.00
191	0000004170	03209051	908099238	01	0000030136	VARSITY BRANDS HOLDING CO INC	4,553.56	4,553.56
191	0000004171	03210001	114	01	0000030355	UMR INC	39,622.66	39,622.66
191	0000004172	03210035	WC Plan as of 03/05/20	01	0000030355	UMR INC	98,573.49	98,573.49
191	0000004173	03209697	CT01618 2/20	01	0000030411	NICHOLAS JAMROSZ	750.00	750.00
191	0000004174	03209709	CT01618 2/20	01	0000030413	RONALD J SWEET	450.00	450.00
191	0000004175	03209693	CT01618 2/20	01	0000030414	JOSHUA T CORBO	900.00	900.00
191	0000004176	03209704	CT01618 2/20	01	0000030415	DAVID E NEDZA	900.00	900.00
191	0000004177	03209699	CT01618 2/20	01	0000030417	RICHARD V KOVALSKY	600.00	600.00
191	0000004178	03209711	CT01618 2/20	01	0000030420	CHRISTINE A WALSH	900.00	900.00
191	0000004179	03209696	CT01618 2/20	01	0000030421	CLINTON ERARDI	450.00	450.00
191	0000004180	03209708	CT01618 2/20	01	0000030425	SCOTT D SHAW JR	600.00	600.00
191	0000004181	03209701	CT01618 2/20	01	0000030428	JOSEPH LABELLA	750.00	750.00
191	0000004182	03209703	CT01618 2/20	01	0000030430	SCOTT LIBIHOUL	750.00	750.00
191	0000004183	03209706	CT01618 2/20	01	0000030434	MICHAEL A PUMA	600.00	600.00
191	0000004184	03209578	FCC188	01	0000032267	ANITA SANDERS	9,509.96	12,634.61
191	0000004184	03209580	L187	01	0000032267	ANITA SANDERS	3,124.65	12,634.61
191	0000004185	03209046	25837	01	0000032379	BUELL FUEL LLC	1,178.63	1,669.74
191	0000004185	03209912	23328	01	0000032379	BUELL FUEL LLC	491.11	1,669.74
191	0000004186	03209459	2020-769	01	0000032755	C MATTES INC	400.00	850.00
191	0000004186	03209990	2020-770	01	0000032755	C MATTES INC	450.00	850.00
191	0000004187	03209710	CT01618 2/20	01	0000035775	MICHAEL B TERESI	150.00	150.00
191	0000004188	03209785	CT01618 2/20	01	0000035780	JACQUELINE M DAVIS	300.00	300.00
191	0000004189	03209713	CT01618 2/20	01	0000035783	BRIAN E WISELY	600.00	600.00
191	0000004190	03209227	CT27318 3/20	13	0000007812	SMG	2,400.00	4,650.00
191	0000004190	03209429	SMG200001 1/20	13	0000007812	SMG	750.00	4,650.00
191	0000004190	03209432	SMG200001 2/20	13	0000007812	SMG	750.00	4,650.00
191	0000004190	03209434	SMG200001 3/20	13	0000007812	SMG	750.00	4,650.00

4,183,282.74

4,183,282.74

SCHEDULED PAYMENTS SELECTED: 242  
TOTAL VOUCHERS PAID: 242  
TOTAL CHECKS WRITTEN: 102  
CHECKS USED: 191-0000004089 THRU 191-0000004190  
OVERFLOW CHECKS: