



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 06/12/2020  
 Payment Cycle: A1

RUN DATE: 6/12/2020  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000005287	03218973	67197415	01	000000199	F W WEBB COMPANY	40.24	1,493.88
191	000005287	03218974	67185612-2	01	000000199	F W WEBB COMPANY	46.44	1,493.88
191	000005287	03219038	66674663	01	000000199	F W WEBB COMPANY	308.51	1,493.88
191	000005287	03219039	67314675	01	000000199	F W WEBB COMPANY	617.02	1,493.88
191	000005287	03219547	66942978	01	000000199	F W WEBB COMPANY	481.67	1,493.88
191	000005288	03217975	210533370	01	000000214	WB MASON COMPANY INC	114.92	1,456.80
191	000005288	03217979	210537590	01	000000214	WB MASON COMPANY INC	5.02	1,456.80
191	000005288	03217981	210540290	01	000000214	WB MASON COMPANY INC	287.30	1,456.80
191	000005288	03217983	210542066	01	000000214	WB MASON COMPANY INC	296.28	1,456.80
191	000005288	03218007	210420020	01	000000214	WB MASON COMPANY INC	97.60	1,456.80
191	000005288	03218008	210420913	01	000000214	WB MASON COMPANY INC	42.89	1,456.80
191	000005288	03218119	210579727	01	000000214	WB MASON COMPANY INC	13.41	1,456.80
191	000005288	03218139	210460013	01	000000214	WB MASON COMPANY INC	285.63	1,456.80
191	000005288	03218881	210325941	01	000000214	WB MASON COMPANY INC	313.75	1,456.80
191	000005289	03218104	16384	01	000001348	DAVID W HENDERSON	360.00	360.00
191	000005290	03217286	3099937	01	000005096	IBM CORP	64,491.00	64,491.00
191	000005291	03215612	Q6686GH	01	000005096	IBM CORP	50.26	50.26
191	000005292	03219458	Parkhurst,K 2/20 MAINT	01	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	13,777.64	62,824.31
191	000005292	03219461	Hamilton,S 2/20 MAINT	01	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,570.63	62,824.31
191	000005292	03219463	Stoddard-Murphy,D 1/20 MAINT	01	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,027.64	62,824.31
191	000005292	03219466	Stoddard-Murphy,D 2/20 MAINT	01	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,300.06	62,824.31
191	000005292	03219467	Stoddard-Murphy,D 3/20 MAINT	01	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	13,148.34	62,824.31
191	000005293	03219120	251-802-716-0001-82 6/20	01	000005437	VERIZON	1,546.16	1,688.14
191	000005293	03219183	852-105-436-0001-25 6/20	01	000005437	VERIZON	141.98	1,688.14
191	000005294	03218097	2186608	01	000005456	NATIONAL INDUSTRIES FOR THE BLIND	211.80	423.60
191	000005294	03218605	2187090	01	000005456	NATIONAL INDUSTRIES FOR THE BLIND	211.80	423.60
191	000005295	03219708	06112020	01	000005642	EXCELLUS HEALTH PLAN INC	712,981.78	712,981.78
191	000005296	03219045	22275424	01	000005683	AMERICAN RED CROSS	466.00	466.00
191	000005297	03219245	CT21318 4/1-4/30/20	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	5,101.70	5,101.70
191	000005298	03219270	SYR220002 5/20	01	000005710	SYRACUSE JEWISH FAMILY SERVICE	2,664.77	2,664.77
191	000005299	03219392	Lobello,J 5/20 MAINT	01	000005711	SPRINGBROOK NY INC	16,505.95	33,011.90
191	000005299	03219393	McCrohan,C 5/20 MAINT	01	000005711	SPRINGBROOK NY INC	16,505.95	33,011.90
191	000005300	03214079	2020 CT09418	01	000005715	AURORA OF CNY INC	940.00	940.00
191	000005301	03217429	45633	01	000005732	T-S HOLDINGS INC	534.00	1,050.50
191	000005301	03218243	46130	01	000005732	T-S HOLDINGS INC	140.00	1,050.50
191	000005301	03219014	46865	01	000005732	T-S HOLDINGS INC	312.00	1,050.50
191	000005301	03219721	46134	01	000005732	T-S HOLDINGS INC	43.00	1,050.50
191	000005301	03219722	47925	01	000005732	T-S HOLDINGS INC	21.50	1,050.50
191	000005302	03218271	3031506	01	000005806	SYRACUSE THERMAL PRODUCTS INC	8,004.00	8,004.00
191	000005303	03218662	3853000 2/18-5/14/20	01	000005846	VILLAGE OF BALDWINVILLE	15.44	15.44
191	000005304	03219389	20200416 11/19-2/20 EVALS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	9,807.00	9,807.00
191	000005305	03219089	440137S	01	000005896	BEAM MACK SALES & SERVICE INC	29.58	29.58
191	000005306	03219092	848563	01	000005928	EMERSON OIL COMPANY INC	1,279.05	1,279.05
191	000005307	03218841	01961047	01	000005953	POSTLER & JAECKLE CORP	7,775.00	7,775.00
191	000005308	03213368	610007967	01	000005973	UNITED RADIO INC	4,500.95	12,624.98
191	000005308	03217243	620062610	01	000005973	UNITED RADIO INC	2,748.98	12,624.98
191	000005308	03217244	620062627	01	000005973	UNITED RADIO INC	357.50	12,624.98
191	000005308	03219548	610007871	01	000005973	UNITED RADIO INC	1,529.00	12,624.98
191	000005308	03219610	610008139	01	000005973	UNITED RADIO INC	3,072.00	12,624.98
191	000005308	03219732	610008199	01	000005973	UNITED RADIO INC	416.55	12,624.98
191	000005309	03219252	620062729	01	000005973	UNITED RADIO INC	315.00	315.00
191	000005310	03219094	CT12812 6/20	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	96,367.19	96,367.19



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191	000005311	03219044	1267565	01	000006009	T H KINSELLA INC	1,926.94	4,826.26
191	000005311	03219048	1268053	01	000006009	T H KINSELLA INC	2,899.32	4,826.26
191	000005312	03219696	67266-26	01	000006081	OBRIEN & GERE ENGINEERS INC	18,621.44	19,541.78
191	000005312	03219698	71542-12	01	000006081	OBRIEN & GERE ENGINEERS INC	920.34	19,541.78
191	000005313	03219344	109 Meadow Ln	01	000006082	AL BRACY CONSTRUCTION INC	4,025.00	4,025.00
191	000005314	03218604	I140026	01	000006097	MONROE EXTINGUISHER CO INC	205.50	1,037.00
191	000005314	03218606	I140024	01	000006097	MONROE EXTINGUISHER CO INC	201.50	1,037.00
191	000005314	03218623	I140025	01	000006097	MONROE EXTINGUISHER CO INC	465.00	1,037.00
191	000005314	03218627	I140023	01	000006097	MONROE EXTINGUISHER CO INC	165.00	1,037.00
191	000005315	03217464	B0345851	01	000006198	PURCELLS WALLPAPER & PAINT INC	202.00	1,699.50
191	000005315	03218964	B0346036	01	000006198	PURCELLS WALLPAPER & PAINT INC	57.50	1,699.50
191	000005315	03219150	B0348275	01	000006198	PURCELLS WALLPAPER & PAINT INC	480.00	1,699.50
191	000005315	03219765	B0338835	01	000006198	PURCELLS WALLPAPER & PAINT INC	960.00	1,699.50
191	000005316	03219523	SYR200002 4/20	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	29,866.88	29,866.88
191	000005317	03219599	BN239643	01	000006298	BONADIO & CO LLP	10,000.00	10,000.00
191	000005318	03218343	23-046358	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	54.15	7,489.75
191	000005318	03219109	2-679724	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	857.78	7,489.75
191	000005318	03219110	21-118543	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	11.04	7,489.75
191	000005318	03219112	21-122786	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	15.11	7,489.75
191	000005318	03219113	21-118767	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	32.34	7,489.75
191	000005318	03219114	2-686071	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2.59	7,489.75
191	000005318	03219155	23-046462	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	76.38	7,489.75
191	000005318	03219156	23-046971	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	103.75	7,489.75
191	000005318	03219158	23-047009	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	38.19	7,489.75
191	000005318	03219159	23-046660	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	302.49	7,489.75
191	000005318	03219163	23-046733	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	6.12	7,489.75
191	000005318	03219214	28150 5/20	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	5,213.20	7,489.75
191	000005318	03219215	52750 5/20	01	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	776.61	7,489.75
191	000005319	03219606	CT32919 #2-5/31/20	01	000006624	G M CRISALLI & ASSOCIATES INC	285,475.00	300,500.00
191	000005319	03219606	CT32919 #2-5/31/20	01	000006624	G M CRISALLI & ASSOCIATES INC	15,025.00	300,500.00
191	000005320	03219701	PSC1677 FINAL	01	000006628	ONONDAGA CASE MANAGEMENT INC	28,513.00	28,513.00
191	000005321	03219314	4176	01	000006693	HERITAGE MASONRY RESTORATION INC	14,500.00	14,500.00
191	000005322	03218653	223200	01	000006702	RICCELLI ENTERPRISES INC	22,474.82	58,066.36
191	000005322	03218658	223201	01	000006702	RICCELLI ENTERPRISES INC	34,667.85	58,066.36
191	000005322	03218660	223202	01	000006702	RICCELLI ENTERPRISES INC	923.69	58,066.36
191	000005323	03219176	740139	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	8,705.78
191	000005323	03219178	740141	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	553.03	8,705.78
191	000005323	03219179	740140	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	302.65	8,705.78
191	000005323	03219181	740138	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	8,705.78
191	000005323	03219182	740124	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	371.60	8,705.78
191	000005323	03219184	740107	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	155.88	8,705.78
191	000005323	03219256	740108	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	106.56	8,705.78
191	000005323	03219300	740125	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	313.20	8,705.78
191	000005323	03219302	740145	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	8,705.78
191	000005323	03219304	740126	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	393.20	8,705.78
191	000005323	03219306	740155	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	8,705.78
191	000005323	03219575	732308	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	8,705.78
191	000005323	03219594	732223	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	8,705.78
191	000005323	03219596	732280	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	8,705.78
191	000005323	03219614	740171	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	8,705.78
191	000005323	03219616	732264	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	8,705.78
191	000005323	03219620	732265	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	8,705.78



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191	000005323	03219623	732258	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	8,705.78
191	000005323	03219625	732274	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	8,705.78
191	000005323	03219628	732306	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	8,705.78
191	000005323	03219735	740365	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,876.41	8,705.78
191	000005323	03219736	740258	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	320.00	8,705.78
191	000005324	03214056	2020 CT04517	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	34,350.00	404,306.86
191	000005324	03219705	LEGAL DEFENSE VCH122020	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	369,956.86	404,306.86
191	000005325	03218620	1054514-0001	01	000007002	SKYWORKS LLC	1,571.00	1,571.00
191	000005326	03219185	9951	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	234.00	234.00
191	000005327	03219408	053120-OND	01	000007025	PROACT INC	674,430.75	674,430.75
191	000005328	03218337	39758	01	000007095	M A POLCE CONSULTING INC	2,100.00	3,147.41
191	000005328	03219507	39874	01	000007095	M A POLCE CONSULTING INC	1,047.41	3,147.41
191	000005329	03219386	1920-050720 1-3/20 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	13,554.00	13,554.00
191	000005330	03219537	152677	01	000007384	HEALTHWEAR RENTAL INC	460.67	460.67
191	000005331	03219388	8246 12/19-3/20 EVALS	01	000007389	HEAR 2 LEARN PLLC	6,698.00	6,698.00
191	000005332	03206655	2020 CT09318	01	000007624	SYRACUSE AREA LANDMARK THEATRE	2,083.33	2,083.33
191	000005333	03219448	Williams,F 5/2/2020	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	000005334	03217189	242037541-00001 4/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	1,176.54	15,692.76
191	000005334	03219100	842070003-00001 5/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	475.38	15,692.76
191	000005334	03219121	785332926-00001 5/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	6,040.17	15,692.76
191	000005334	03219370	942235088-00001 5/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	40.04	15,692.76
191	000005334	03219413	242037541-00001 5/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	1,131.95	15,692.76
191	000005334	03219492	680220168-00001 5/26/20	01	000007731	VERIZON WIRELESS SERVICES LLC	120.03	15,692.76
191	000005334	03219493	480129634-00001 5/10/20	01	000007731	VERIZON WIRELESS SERVICES LLC	217.56	15,692.76
191	000005334	03219496	380129687-00001 5/26/20	01	000007731	VERIZON WIRELESS SERVICES LLC	280.30	15,692.76
191	000005334	03219694	280129419-00001 5/23/20	01	000007731	VERIZON WIRELESS SERVICES LLC	4,386.54	15,692.76
191	000005334	03219881	342299013-00009 3/1/20 1824.25	01	000007731	VERIZON WIRELESS SERVICES LLC	1,824.25	15,692.76
191	000005335	03219611	JUNE 2020	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	13,439.40	13,439.40
191	000005336	03219153	50047929	01	000007899	STEPHENSON EQUIPMENT INC	2,128.51	4,084.34
191	000005336	03219791	50048128	01	000007899	STEPHENSON EQUIPMENT INC	1,955.83	4,084.34
191	000005337	03219380	SEIT200507172109 4/20 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,156.00	3,171.00
191	000005337	03219387	ON00096 12/19-3/20 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	2,015.00	3,171.00
191	000005338	03219192	12705	01	000008198	CICERO SEPTIC INC	275.00	275.00
191	000005339	03217490	1468687	01	000008260	THE BUG COMPANY	127.87	302.61
191	000005339	03217492	1468688	01	000008260	THE BUG COMPANY	174.74	302.61
191	000005340	03217159	9531760743	01	000008450	W W GRAINGER INC	198.14	2,724.36
191	000005340	03217407	9532309755	01	000008450	W W GRAINGER INC	38.45	2,724.36
191	000005340	03217710	9530481093	01	000008450	W W GRAINGER INC	112.14	2,724.36
191	000005340	03217712	9533459294	01	000008450	W W GRAINGER INC	195.00	2,724.36
191	000005340	03218972	9535412192	01	000008450	W W GRAINGER INC	1,052.92	2,724.36
191	000005340	03219093	9531178177	01	000008450	W W GRAINGER INC	27.47	2,724.36
191	000005340	03219128	9531178185	01	000008450	W W GRAINGER INC	43.31	2,724.36
191	000005340	03219130	9531318179	01	000008450	W W GRAINGER INC	124.32	2,724.36
191	000005340	03219779	9535083654	01	000008450	W W GRAINGER INC	115.87	2,724.36
191	000005340	03219780	9534839171	01	000008450	W W GRAINGER INC	5.95	2,724.36
191	000005340	03219781	9536632889	01	000008450	W W GRAINGER INC	69.19	2,724.36
191	000005340	03219784	9538129199	01	000008450	W W GRAINGER INC	106.56	2,724.36
191	000005340	03219887	9455906553	01	000008450	W W GRAINGER INC	187.80	2,724.36
191	000005340	03219891	9455586009	01	000008450	W W GRAINGER INC	447.24	2,724.36
191	000005341	03219362	2633	01	000008950	VERA HOUSE INC	386.32	2,607.66
191	000005341	03219363	2618	01	000008950	VERA HOUSE INC	1,738.44	2,607.66
191	000005341	03219364	2689	01	000008950	VERA HOUSE INC	482.90	2,607.66



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191	000005342	03218967	0106	01	000009273	QUOC VAN NGUYEN MD	23,865.00	23,865.00
191	000005343	03217942	8482-564099	01	000009561	CONSOLIDATED ELECTRICAL	16,854.06	16,854.06
191	000005344	03219297	2376752	01	000009634	HARRIS BEACH PLLC	203.06	203.06
191	000005345	03216325	44611459	01	000009758	ORACLE AMERICA INC	2,145.00	2,145.00
191	000005346	03219751	0152072-IN	01	000009816	ABY MANUFACTURING GROUP INC	415.50	415.50
191	000005347	03219309	DUN210001 1/20	01	000014844	DUNBAR ASSOCIATION INC	3,207.94	11,688.59
191	000005347	03219311	DUN210001 2/20	01	000014844	DUNBAR ASSOCIATION INC	4,822.06	11,688.59
191	000005347	03219313	DUN210001 3/20	01	000014844	DUNBAR ASSOCIATION INC	3,658.59	11,688.59
191	000005348	03219104	PEA200001 4/20	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,617.12	2,617.12
191	000005349	03219352	2	01	000015366	TULLY CENTRAL SCHOOLS	4,000.00	4,000.00
191	000005350	03217706	22421	01	000016477	EAST COAST EMERGENCY LIGHTING INC	5,914.30	5,914.30
191	000005351	03219041	855676	01	000016687	INDEPENDENT FIELD SERVICE LLC	2,677.57	2,677.57
191	000005352	03219343	322	01	000018779	KENNETH JACKSON	200.00	200.00
191	000005353	03217928	58550-74006 4/16-5/14/20	01	000018977	DIRECT ENERGY MARKETING INC	39.02	18,130.65
191	000005353	03218135	31925-66101 4/17-5/15/20	01	000018977	DIRECT ENERGY MARKETING INC	332.93	18,130.65
191	000005353	03218137	47925-73109 4/17-5/15/20	01	000018977	DIRECT ENERGY MARKETING INC	148.65	18,130.65
191	000005353	03218138	75368-95009 4/17-5/15/20	01	000018977	DIRECT ENERGY MARKETING INC	506.27	18,130.65
191	000005353	03218257	81160-49004 4/25-5/22/20	01	000018977	DIRECT ENERGY MARKETING INC	0.22	18,130.65
191	000005353	03218258	59388-59105 4/25-5/22/20	01	000018977	DIRECT ENERGY MARKETING INC	30.98	18,130.65
191	000005353	03218260	54388-40106 4/25-5/22/20	01	000018977	DIRECT ENERGY MARKETING INC	156.08	18,130.65
191	000005353	03218263	10788-42119 4/25-5/22/20	01	000018977	DIRECT ENERGY MARKETING INC	2,230.72	18,130.65
191	000005353	03218593	36580-52006 4/23-5/20/20	01	000018977	DIRECT ENERGY MARKETING INC	56.58	18,130.65
191	000005353	03218599	64763-91103 4/23-5/20/20	01	000018977	DIRECT ENERGY MARKETING INC	14.86	18,130.65
191	000005353	03218704	19164-10100 4/23-5/20/20	01	000018977	DIRECT ENERGY MARKETING INC	62.32	18,130.65
191	000005353	03218706	57949-98105 4/21-5/18/20	01	000018977	DIRECT ENERGY MARKETING INC	80.98	18,130.65
191	000005353	03218754	01710-98007 4/29-5/27/20	01	000018977	DIRECT ENERGY MARKETING INC	101.16	18,130.65
191	000005353	03218755	85201-08112 4/29-5/27/20	01	000018977	DIRECT ENERGY MARKETING INC	1,816.98	18,130.65
191	000005353	03218757	99600-92101 4/29-5/27/20	01	000018977	DIRECT ENERGY MARKETING INC	58.83	18,130.65
191	000005353	03219200	66287-86109 4/9-5/11/20	01	000018977	DIRECT ENERGY MARKETING INC	45.71	18,130.65
191	000005353	03219336	55362-76002 4/17-5/15/20	01	000018977	DIRECT ENERGY MARKETING INC	8.08	18,130.65
191	000005353	03219528	72463-92108 5/1-5/31/20	01	000018977	DIRECT ENERGY MARKETING INC	12,440.28	18,130.65
191	000005354	03217838	6509002104 4/9-5/11/20	01	000018977	DIRECT ENERGY MARKETING INC	1,136.77	27,537.95
191	000005354	03218255	1713765104 4/17-5/15/20	01	000018977	DIRECT ENERGY MARKETING INC	921.71	27,537.95
191	000005354	03218672	5556394109 4/22-5/20/20	01	000018977	DIRECT ENERGY MARKETING INC	350.80	27,537.95
191	000005354	03218674	6016394108 4/22-5/20/20	01	000018977	DIRECT ENERGY MARKETING INC	342.84	27,537.95
191	000005354	03218675	5102141001 4/24-5/22/20	01	000018977	DIRECT ENERGY MARKETING INC	1,389.44	27,537.95
191	000005354	03218678	5438840106 4/24-5/22/20	01	000018977	DIRECT ENERGY MARKETING INC	522.76	27,537.95
191	000005354	03219067	2640096100 4/28-5/27/20	01	000018977	DIRECT ENERGY MARKETING INC	763.50	27,537.95
191	000005354	03219087	2753163023 4/9-5/11/20	01	000018977	DIRECT ENERGY MARKETING INC	1,285.63	27,537.95
191	000005354	03219162	2160109117 4/28-5/27/20	01	000018977	DIRECT ENERGY MARKETING INC	5,112.31	27,537.95
191	000005354	03219166	6658842101 4/30-5/31/20	01	000018977	DIRECT ENERGY MARKETING INC	14,394.81	27,537.95
191	000005354	03219365	3474044000 4/15-5/14/20	01	000018977	DIRECT ENERGY MARKETING INC	405.99	27,537.95
191	000005354	03219428	9886634009 4/9-5/11/20	01	000018977	DIRECT ENERGY MARKETING INC	911.39	27,537.95
191	000005355	03219871	756050	01	000018987	HAYLOR FREYER & COON INC	49,290.75	49,290.75
191	000005356	03219797	008426	01	000019155	CHILDRENS HOME OF JEFFERSON COUNTY	185,711.75	185,711.75
191	000005357	03219223	OCME200601	01	000019614	WE TYPE TRANSCRIPTION	969.83	969.83
191	000005358	03217859	264616	01	000019883	ANDYS PRODUCE CO INC	1,206.50	1,206.50
191	000005359	03203082	MILEAGE 1-12/20	01	000024701	MICHAEL GRINNALS	60.00	60.00
191	000005360	03219403	85366	01	000026373	ADVOWASTE MEDICAL SERVICE LLC	679.14	679.14
191	000005361	03219514	BEC200002 5/20	01	000026617	MAURICE COX	700.00	700.00
191	000005362	03219593	0536044-IN	01	000026952	COMMUNITY COMPUTER SERVICE INC	1,105.00	1,185.00
191	000005362	03219595	0537511-IN	01	000026952	COMMUNITY COMPUTER SERVICE INC	80.00	1,185.00



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 06/12/2020  
Payment Cycle: A1

RUN DATE: 6/12/2020  
RUN TIME: 13:39:35 PM  
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	000005363	03219429	706707	01	0000027818	KCI ENGINEERING OF NEW YORK PC	1,400.00	1,400.00
191	000005364	03219892	908812613	01	0000030136	VARSITY BRANDS HOLDING CO INC	327.96	327.96
191	000005365	03219706	128	01	0000030355	UMR INC	23,484.55	23,484.55
191	000005366	03219739	TELIV000476	01	0000032055	SECURUS TECHNOLOGIES INC	1,705.00	3,410.00
191	000005366	03219740	TELIV000497	01	0000032055	SECURUS TECHNOLOGIES INC	1,705.00	3,410.00
191	000005367	03219209	PRO200001 5/20	01	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	6,735.59	6,735.59
191	000005368	03219173	3108	01	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	5,000.00
191	000005368	03219180	3054	01	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	5,000.00
191	000005369	03218332	FCC201	01	0000032267	ANITA SANDERS	8,609.34	17,786.54
191	000005369	03219235	FCC200 A	01	0000032267	ANITA SANDERS	9,177.20	17,786.54
191	000005370	03218200	48789	01	0000032379	BUELL FUEL LLC	209.32	25,334.42
191	000005370	03219052	50612	01	0000032379	BUELL FUEL LLC	208.80	25,334.42
191	000005370	03219091	50937	01	0000032379	BUELL FUEL LLC	8,222.37	25,334.42
191	000005370	03219773	52220	01	0000032379	BUELL FUEL LLC	5,281.14	25,334.42
191	000005370	03219775	53236	01	0000032379	BUELL FUEL LLC	10,910.70	25,334.42
191	000005370	03219819	55116	01	0000032379	BUELL FUEL LLC	35.68	25,334.42
191	000005370	03219821	55197	01	0000032379	BUELL FUEL LLC	164.81	25,334.42
191	000005370	03219824	49708	01	0000032379	BUELL FUEL LLC	132.19	25,334.42
191	000005370	03219825	49711	01	0000032379	BUELL FUEL LLC	169.41	25,334.42
191	000005371	03219117	05312020RTAONO	01	0000033679	NORTHEAST PARENT & CHILD SOCIETY	162,744.45	162,744.45
191	000005372	03219115	013334	01	0000033904	CHILDRENS HOME OF POUGHKEEPSIE	552,836.60	581,644.60
191	000005372	03219116	013335	01	0000033904	CHILDRENS HOME OF POUGHKEEPSIE	28,808.00	581,644.60
191	000005373	03219323	200718	01	0000034053	USC INTERNAL MERGER CO LLC	3,054.00	3,054.00
191	000005374	03219522	WES200001 6/1-6/7/20	01	0000035955	WESTCOTT EVENTS LLC	15,120.00	15,120.00
							3,867,090.22	3,867,090.22

SCHEDULED PAYMENTS SELECTED: 232  
TOTAL VOUCHERS PAID: 231  
TOTAL CHECKS WRITTEN: 88  
CHECKS USED: 191-000005287 THRU 191-000005374  
OVERFLOW CHECKS: