



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 07/01/2022  
 Payment Cycle: A1

RUN DATE: 7/1/2022  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000018081	03311627	76556373	01	0000000199	F W WEBB COMPANY	622.21	622.21
191	0000018082	03311526	230528163	01	0000000214	WB MASON COMPANY INC	51.50	254.87
191	0000018082	03311527	230530367	01	0000000214	WB MASON COMPANY INC	76.38	254.87
191	0000018082	03311598	230571030	01	0000000214	WB MASON COMPANY INC	20.91	254.87
191	0000018082	03311600	230563030	01	0000000214	WB MASON COMPANY INC	37.92	254.87
191	0000018082	03311606	230601997	01	0000000214	WB MASON COMPANY INC	68.16	254.87
191	0000018083	03312087	5500151420	01	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	100.00
191	0000018084	03311583	PROCTOR 6/25/22	01	0000000332	JOHANNA KOHLER	39.60	39.60
191	0000018085	03311655	B-2918-2920-20	01	0000000462	JENNIFER A ADYDAN	1,172.00	2,140.00
191	0000018085	03311656	NN-275-21	01	0000000462	JENNIFER A ADYDAN	968.00	2,140.00
191	0000018086	03311574	RS220623085648 6/22 RS	01	0000003967	EILEEN C DUGAN	225.00	225.00
191	0000018087	03311573	RS220622153240 6/22 RS	01	0000005206	CLAIRE M COSTELLO	5,445.00	5,445.00
191	0000018088	03311358	451-895-570-0001-30 6/18/22	01	0000005437	VERIZON	520.17	1,356.96
191	0000018088	03311716	251737501000148 6/18/22	01	0000005437	VERIZON	613.10	1,356.96
191	0000018088	03311718	651737501000151 6/18/22	01	0000005437	VERIZON	92.92	1,356.96
191	0000018088	03312027	756517986000114 6/21/22	01	0000005437	VERIZON	99.00	1,356.96
191	0000018088	03312097	156-700-066-0001-23 7/22	01	0000005437	VERIZON	31.77	1,356.96
191	0000018089	03312029	93300086 6/25/22	01	0000005437	VERIZON	135.96	135.96
191	0000018090	03312169	06302022	01	0000005642	EXCELLUS HEALTH PLAN INC	734,179.57	734,179.57
191	0000018091	03311845	472541	01	0000005663	HANCOCK ESTABROOK LLP	482.75	482.75
191	0000018092	03311441	22431715	01	0000005683	AMERICAN RED CROSS	43.00	43.00
191	0000018093	03311754	CT21318 5/1-5/31/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,345.51	20,728.48
191	0000018093	03312110	CAT240002 5/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,182.93	20,728.48
191	0000018093	03312137	CAT240001 5/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,906.93	20,728.48
191	0000018093	03312142	CAT220001 5/22	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,293.11	20,728.48
191	0000018094	03311633	5/22	01	0000005703	HELIO HEALTH INC	7,564.00	7,564.00
191	0000018095	03311489	AUR220001 5/22	01	0000005715	AURORA OF CNY INC	4,967.70	5,036.68
191	0000018095	03311814	14215	01	0000005715	AURORA OF CNY INC	68.98	5,036.68
191	0000018096	03311708	007101-02	01	0000005732	T-S HOLDINGS INC	361.10	361.10
191	0000018097	03311531	8319220	01	0000005762	HAUN WELDING SUPPLY INC	376.72	376.72
191	0000018098	03311854	VBV-VMS21-003	01	0000005846	VILLAGE OF BALDWINVILLE	35,700.00	35,700.00
191	0000018099	03312162	RM06092022	01	0000005846	VILLAGE OF BALDWINVILLE	2,000.00	2,000.00
191	0000018100	03311487	I021-395693	01	0000005957	UNITED UNIFORM CO INC	464.00	464.00
191	0000018101	03311688	UNI220001 1/22	01	0000005973	UNITED RADIO INC	12,539.33	12,539.33
191	0000018102	03311812	CT00522 7/22	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	103,844.72	103,844.72
191	0000018103	03311663	Beaudion,P 6/9/2022	01	0000006010	TINDALL FUNERAL HOME INC	2,220.00	2,220.00
191	0000018104	03311391	MEA220001 5/22	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	85,356.93	85,356.93
191	0000018105	03311503	2917	01	0000006072	THE LIBERTY STORE INC	2,665.00	2,758.20
191	0000018105	03311601	0622	01	0000006072	THE LIBERTY STORE INC	93.20	2,758.20
191	0000018106	03303109	I156711	01	0000006097	MONROE EXTINGUISHER CO INC	40.00	293.00
191	0000018106	03311687	267112	01	0000006097	MONROE EXTINGUISHER CO INC	253.00	293.00
191	0000018107	03311861	14686	01	0000006168	B & B LUMBER COMPANY INC	1,800.00	1,800.00
191	0000018108	03311599	B0463452	01	0000006198	PURCELLS WALLPAPER & PAINT INC	124.75	784.75
191	0000018108	03311722	B0457629	01	0000006198	PURCELLS WALLPAPER & PAINT INC	180.00	784.75
191	0000018108	03311906	B0466026	01	0000006198	PURCELLS WALLPAPER & PAINT INC	480.00	784.75
191	0000018109	03311895	Z89676	01	0000006201	D & W DIESEL INC	3,383.12	3,383.12
191	0000018110	03309129	3913	01	0000006206	INTERFAITH WORKS OF CNY INC	192.94	1,179.68
191	0000018110	03309130	3927	01	0000006206	INTERFAITH WORKS OF CNY INC	137.81	1,179.68
191	0000018110	03309132	3928	01	0000006206	INTERFAITH WORKS OF CNY INC	237.04	1,179.68
191	0000018110	03309137	3978	01	0000006206	INTERFAITH WORKS OF CNY INC	192.94	1,179.68
191	0000018110	03309139	4043	01	0000006206	INTERFAITH WORKS OF CNY INC	418.95	1,179.68
191	0000018111	03311550	A0320483	01	0000006227	JGB ENTERPRISES INC	3,405.00	4,943.18



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191	0000018111	03312160	A0320913	01	000006227	JGB ENTERPRISES INC	1,425.68	4,943.18
191	0000018111	03312161	A0321087	01	000006227	JGB ENTERPRISES INC	112.50	4,943.18
191	0000018112	03311194	1	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,176.18	79,314.94
191	0000018112	03311887	SYR220008 4/22	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	70,295.44	79,314.94
191	0000018112	03312159	SYR220001 4/22	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	5,843.32	79,314.94
191	0000018113	03311529	I329938	01	000006418	PLAN & PRINT SYSTEMS INC	920.00	1,404.00
191	0000018113	03312036	I330021	01	000006418	PLAN & PRINT SYSTEMS INC	484.00	1,404.00
191	0000018114	03312151	124	01	000006636	BER-NATIONAL CONTROLS INC	209.90	209.90
191	0000018115	03312130	15650	01	000006665	KOESTER ASSOCIATES INC	433.00	433.00
191	0000018116	03311512	883635	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	1,168.78
191	0000018116	03311697	884587	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	69.28	1,168.78
191	0000018116	03311700	884773	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	649.50	1,168.78
191	0000018117	03311764	200	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	5,778.00	5,778.00
191	0000018118	03311983	1504142-003	01	000007002	SKYWORKS LLC	48.00	48.00
191	0000018119	03311753	061522-OND	01	000007025	PROACT INC	733,213.88	733,213.88
191	0000018120	03311752	46975	01	000007095	M A POLCE CONSULTING INC	9,256.00	9,256.00
191	0000018121	03311576	2022-062122E 12/21-4/22 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,729.00	1,729.00
191	0000018122	03312099	CT01322 #3-6/29/22	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	120,816.30	120,816.30
191	0000018123	03311635	190104	01	000007384	HEALTHWEAR RENTAL INC	24.75	1,280.21
191	0000018123	03311636	190109	01	000007384	HEALTHWEAR RENTAL INC	299.88	1,280.21
191	0000018123	03311704	190335	01	000007384	HEALTHWEAR RENTAL INC	655.70	1,280.21
191	0000018123	03312134	190505	01	000007384	HEALTHWEAR RENTAL INC	299.88	1,280.21
191	0000018124	03292680	CT21908 1/1/22-12/31/22	01	000007520	EAGLE POINT FARMS LLC	353.29	353.29
191	0000018125	03311357	242037541-00001 5/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,099.59	14,259.30
191	0000018125	03311470	480167026-00001 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,016.55	14,259.30
191	0000018125	03311541	685526373-00001 6/1/22	01	000007731	VERIZON WIRELESS SERVICES LLC	5,894.46	14,259.30
191	0000018125	03311588	442326948-00001 6/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	71.50	14,259.30
191	0000018125	03311621	742082986-00001 6/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	3,134.89	14,259.30
191	0000018125	03311629	380269685-00001 6/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	1,995.12	14,259.30
191	0000018125	03311631	380163811-00001 5/10/22-2	01	000007731	VERIZON WIRELESS SERVICES LLC	31.22	14,259.30
191	0000018125	03311641	480129634-00001 6/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	296.08	14,259.30
191	0000018125	03311642	985655263-00001 6/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	363.94	14,259.30
191	0000018125	03311677	742344916-00001 6/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	182.96	14,259.30
191	0000018125	03311696	942295347-00001 6/9/22	01	000007731	VERIZON WIRELESS SERVICES LLC	50.70	14,259.30
191	0000018125	03311848	842103412-00001 6/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	122.29	14,259.30
191	0000018126	03311990	SMN240001 7/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,098.59	25,762.27
191	0000018126	03311992	SMN240001 8/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,584.49	25,762.27
191	0000018126	03311995	SMN240001 9/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,762.37	25,762.27
191	0000018126	03311998	SMN240001 10/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,308.60	25,762.27
191	0000018126	03311999	SMN240001 11/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,167.68	25,762.27
191	0000018126	03312004	SMN240001 12/21	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,808.29	25,762.27
191	0000018126	03312006	SMN240001 1/22	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,238.92	25,762.27
191	0000018126	03312009	SMN240001 2/22	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,071.81	25,762.27
191	0000018126	03312012	SMN240001 3/22	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	721.52	25,762.27
191	0000018127	03311518	MEA240001 5/22	01	000007861	MEALS ON WHEELS OF EASTERN	30,764.73	30,764.73
191	0000018128	03311652	6825481	01	000008376	UNITED STATES PLASTIC CORP	2,305.23	2,305.23
191	0000018129	03311562	9276991636	01	000008450	W W GRAINGER INC	588.19	7,810.79
191	0000018129	03311602	9338004204	01	000008450	W W GRAINGER INC	2,350.32	7,810.79
191	0000018129	03311603	9338213847	01	000008450	W W GRAINGER INC	348.48	7,810.79
191	0000018129	03311604	9336878062	01	000008450	W W GRAINGER INC	202.90	7,810.79
191	0000018129	03311732	9357972166	01	000008450	W W GRAINGER INC	733.74	7,810.79
191	0000018129	03311759	9336302766	01	000008450	W W GRAINGER INC	51.41	7,810.79



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191	0000018129	03311806	9356538182	01	0000008450	W W GRAINGER INC	926.40	7,810.79
191	0000018129	03311816	9343471265	01	0000008450	W W GRAINGER INC	357.42	7,810.79
191	0000018129	03311819	9267287507	01	0000008450	W W GRAINGER INC	491.28	7,810.79
191	0000018129	03311822	9274857664	01	0000008450	W W GRAINGER INC	228.65	7,810.79
191	0000018129	03311824	9276364313	01	0000008450	W W GRAINGER INC	99.62	7,810.79
191	0000018129	03311825	9282740183	01	0000008450	W W GRAINGER INC	43.68	7,810.79
191	0000018129	03311827	9287686407	01	0000008450	W W GRAINGER INC	35.75	7,810.79
191	0000018129	03311833	9293479722	01	0000008450	W W GRAINGER INC	116.96	7,810.79
191	0000018129	03311835	9301113859	01	0000008450	W W GRAINGER INC	243.71	7,810.79
191	0000018129	03311836	9303915657	01	0000008450	W W GRAINGER INC	167.96	7,810.79
191	0000018129	03311837	9307044066	01	0000008450	W W GRAINGER INC	12.33	7,810.79
191	0000018129	03311838	9308566943	01	0000008450	W W GRAINGER INC	64.66	7,810.79
191	0000018129	03311839	9308413583	01	0000008450	W W GRAINGER INC	82.05	7,810.79
191	0000018129	03312069	9352960547	01	0000008450	W W GRAINGER INC	28.01	7,810.79
191	0000018129	03312071	9342372530	01	0000008450	W W GRAINGER INC	77.85	7,810.79
191	0000018129	03312072	9334189462	01	0000008450	W W GRAINGER INC	245.84	7,810.79
191	0000018129	03312073	9337076328	01	0000008450	W W GRAINGER INC	129.98	7,810.79
191	0000018129	03312114	9361235899	01	0000008450	W W GRAINGER INC	183.60	7,810.79
191	0000018130	03311528	110220040789	01	0000008601	EJ USA INC	1,668.54	2,627.97
191	0000018130	03311552	110220045146	01	0000008601	EJ USA INC	959.43	2,627.97
191	0000018131	03311632	2268	01	0000008846	BELLAVIA REMODELING INC	3,600.00	3,600.00
191	0000018132	03311847	2022 ELDER ABUSE CONFERENCE	01	0000008950	VERA HOUSE INC	1,500.00	1,500.00
191	0000018133	03311533	Roch16246	01	0000008974	CUMMINS-WAGNER CO INC	5,213.00	5,502.32
191	0000018133	03311540	Roch16258	01	0000008974	CUMMINS-WAGNER CO INC	289.32	5,502.32
191	0000018134	03310847	476766	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	242.00
191	0000018134	03310850	476975	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	242.00
191	0000018134	03310851	477148	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	242.00
191	0000018134	03310853	477152	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	242.00
191	0000018134	03310855	477153	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	242.00
191	0000018134	03310856	477154	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	242.00
191	0000018134	03310861	477155	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	242.00
191	0000018134	03310863	477156	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	242.00
191	0000018134	03311590	477693	01	0000009084	SCHNEIDER LABORATORIES INC	22.00	242.00
191	0000018134	03311595	477694	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	242.00
191	0000018135	03311522	9017751828	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,236.34	12,404.92
191	0000018135	03311523	9017752581	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,025.84	12,404.92
191	0000018135	03311524	9017753285	01	0000009326	KEMIRA WATER SOLUTIONS INC	4,142.74	12,404.92
191	0000018136	03312164	1250090	01	0000009566	BONNET SALES & SERVICE INC	5,864.80	5,864.80
191	0000018137	03311846	8865141	01	0000009634	HARRIS BEACH PLLC	771.75	771.75
191	0000018138	03311026	2022500101143	01	0000016541	THATCHER COMPANY OF NEW YORK	3,339.60	3,339.60
191	0000018139	03291222	CT30218 1/1-9/30/22	01	0000016803	PAUL C NOJAIM	10,552.49	10,552.49
191	0000018140	03311520	38791-08007 5/24-6/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	1.79	854.90
191	0000018140	03311521	59151-85102 5/24-6/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	34.37	854.90
191	0000018140	03311592	54388-40106 5/26-6/23/22	01	0000018977	DIRECT ENERGY MARKETING INC	8.19	854.90
191	0000018140	03311679	31925-66101 5/18-6/15/22	01	0000018977	DIRECT ENERGY MARKETING INC	171.12	854.90
191	0000018140	03311683	47925-73109 5/18-6/15/22	01	0000018977	DIRECT ENERGY MARKETING INC	79.02	854.90
191	0000018140	03311690	57949-98105 5/21-6/17/22	01	0000018977	DIRECT ENERGY MARKETING INC	331.27	854.90
191	0000018140	03311717	19164-10100 5/24-6/22/22	01	0000018977	DIRECT ENERGY MARKETING INC	163.70	854.90
191	0000018140	03311903	58550-74006 5/18-6/15/22	01	0000018977	DIRECT ENERGY MARKETING INC	19.16	854.90
191	0000018140	03312070	36580-52006 5/25-6/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	45.38	854.90
191	0000018140	03312111	81160-49004 5/26-6/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	0.90	854.90
191	0000018141	03311991	969	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	4,447.13	4,447.13



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191	0000018142	03311534	288656	01	0000019883	ANDYS PRODUCE CO INC	1,649.85	1,649.85
191	0000018143	03311657	22-01003	01	0000021693	PARROTS TOWING & RECOVERY LLC	215.00	215.00
191	0000018144	03312016	104098	01	0000021703	NORTHERN ASPHALT LLC	150,082.10	150,082.10
191	0000018145	03311832	22-021	01	0000023846	SALT SPRINGS PAVING CORP	159,900.00	196,704.43
191	0000018145	03311874	22-026	01	0000023846	SALT SPRINGS PAVING CORP	430.65	196,704.43
191	0000018145	03311876	22-033	01	0000023846	SALT SPRINGS PAVING CORP	1,605.34	196,704.43
191	0000018145	03311888	22-028	01	0000023846	SALT SPRINGS PAVING CORP	15,714.61	196,704.43
191	0000018145	03311890	22-031	01	0000023846	SALT SPRINGS PAVING CORP	7,770.93	196,704.43
191	0000018145	03311891	22-027	01	0000023846	SALT SPRINGS PAVING CORP	2,100.09	196,704.43
191	0000018145	03311892	22-025	01	0000023846	SALT SPRINGS PAVING CORP	955.17	196,704.43
191	0000018145	03311894	22-032	01	0000023846	SALT SPRINGS PAVING CORP	1,967.55	196,704.43
191	0000018145	03311896	22-029	01	0000023846	SALT SPRINGS PAVING CORP	1,731.24	196,704.43
191	0000018145	03311897	22-030	01	0000023846	SALT SPRINGS PAVING CORP	1,028.85	196,704.43
191	0000018145	03312145	22-022	01	0000023846	SALT SPRINGS PAVING CORP	3,500.00	196,704.43
191	0000018146	03305467	Mileage 1-12/22	01	0000024701	MICHAEL GRINNALS	60.00	60.00
191	0000018147	03311747	20378	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000018148	03311841	147815	01	0000027200	COTT SYSTEMS INC	5,160.00	5,160.00
191	0000018149	03311643	Kocienski,H 5/25/22	01	0000027860	HEATHER TANNER	600.00	600.00
191	0000018150	03311551	763878	01	0000030112	BR JOHNSON LLC	220.00	220.00
191	0000018151	03312116	235	01	0000030355	UMR INC	35,168.40	35,168.40
191	0000018152	03311557	1100951034	01	0000031382	INSIGHT PUBLIC SECTOR INC	199.06	256.40
191	0000018152	03312032	1100948724	01	0000031382	INSIGHT PUBLIC SECTOR INC	57.34	256.40
191	0000018153	03311762	1068	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	18,865.88	18,865.88
191	0000018154	03310817	W305	01	0000032267	ANITA SANDERS	1,885.84	17,874.55
191	0000018154	03311741	W306	01	0000032267	ANITA SANDERS	1,885.84	17,874.55
191	0000018154	03311760	FCC307	01	0000032267	ANITA SANDERS	14,102.87	17,874.55
191	0000018155	03310151	UNI220002 4/22	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	5,538.27	5,538.27
191	0000018156	03311763	70	01	0000034987	PROACTIVE HEALTH CARE MEDICINE PLLC	865,510.26	865,510.26
191	0000018157	03312057	I021-395808	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	12,999.99	12,999.99
191	0000018158	03312003	WC Plan as of 06/29/22	01	0000035971	TRIAD GROUP LLC	130,847.80	130,847.80
191	0000018159	03311828	CT00422 6/10-6/20/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,624.48	12,288.48
191	0000018159	03311852	CT00422 6/21-6/24/22	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	7,664.00	12,288.48
191	0000018160	03311720	Mileage 5/22	43	0000000619	JEFFREY A TILL	102.38	145.67
191	0000018160	03311721	Mileage 6/22	43	0000000619	JEFFREY A TILL	43.29	145.67
191	0000018161	03312061	Mileage 4/22	43	0000005428	JEFFREY A DENNIS	181.35	181.35
191	0000018162	03311644	Mileage 5/22	73	0000003138	KATHLEEN DIXON	160.29	160.29
191	0000018163	03310953	Mileage 4/22	73	0000003652	TREVOR PASTOR	274.95	274.95
191	0000018164	03311578	MILEAGE 5/22	82	0000002496	DIANE C WESCOTT	62.60	62.60
191	0000018165	03311829	MILEAGE 5/22	82	0000007226	LAWRENCE MATHEWS	21.65	21.65
191	0000018166	03311580	MILEAGE 4/22	83	0000002039	PATRICIA WALSH	94.77	94.77
191	0000018167	03312063	SPENCER NY 6/27/22	83	0000002119	KEVIN HAYWOOD	73.50	73.50
191	0000018168	03312128	MILEAGE 5/22	83	0000002502	CYNTHIA BAKER	132.21	315.90
191	0000018168	03312129	MILEAGE 6/22	83	0000002502	CYNTHIA BAKER	183.69	315.90
191	0000018169	03311658	Mileage 5/22	83	0000027480	AMANDA PATRICK	122.85	122.85
191	0000018170	03312021	Mileage 4/22	83	0000027492	ELIZABETH JOHNSTON	119.93	134.93
191	0000018170	03312023	Buffalo NY 3/31/22	83	0000027492	ELIZABETH JOHNSTON	15.00	134.93
191	0000018171	03312131	MILEAGE 6/22	83	0000034891	MAGEN BUCZEK	168.48	168.48
191	0000018172	03312055	REIMB 6/9/22	83	0000034904	TONIMARIE MARKO	160.00	160.00
191	0000018173	03312013	Buffalo NY 5/25/22	83	0000034907	MARC A MORGAN	15.00	15.00

3,591,067.66

3,591,067.66



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 07/01/2022  
Payment Cycle: A1

RUN DATE: 7/1/2022  
RUN TIME: 9:37:21 AM  
PAGE NUM: 5

TOTAL VOUCHERS PAID: 205  
TOTAL CHECKS WRITTEN: 93  
CHECKS USED: 191-0000018081 THRU 191-0000018173  
OVERFLOW CHECKS: