



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/04/2022
 Payment Cycle: A1

RUN DATE: 2/4/2022
 RUN TIME: 8:50:57 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015465	03293170	74783784	01	0000000199	F W WEBB COMPANY	266.26	1,084.88
191	0000015465	03293192	74793282	01	0000000199	F W WEBB COMPANY	818.62	1,084.88
191	0000015466	03292735	227054535	01	0000000214	WB MASON COMPANY INC	948.00	3,147.49
191	0000015466	03292745	226400905	01	0000000214	WB MASON COMPANY INC	12.83	3,147.49
191	0000015466	03292746	226402614	01	0000000214	WB MASON COMPANY INC	45.47	3,147.49
191	0000015466	03292747	226580188	01	0000000214	WB MASON COMPANY INC	6.12	3,147.49
191	0000015466	03292748	226599410	01	0000000214	WB MASON COMPANY INC	45.56	3,147.49
191	0000015466	03292749	226634231	01	0000000214	WB MASON COMPANY INC	8.19	3,147.49
191	0000015466	03292750	226824210	01	0000000214	WB MASON COMPANY INC	33.57	3,147.49
191	0000015466	03292751	226754058	01	0000000214	WB MASON COMPANY INC	8.01	3,147.49
191	0000015466	03292752	226784496	01	0000000214	WB MASON COMPANY INC	18.36	3,147.49
191	0000015466	03292753	226865588	01	0000000214	WB MASON COMPANY INC	29.40	3,147.49
191	0000015466	03292754	226857843	01	0000000214	WB MASON COMPANY INC	90.50	3,147.49
191	0000015466	03292835	226636918	01	0000000214	WB MASON COMPANY INC	174.64	3,147.49
191	0000015466	03292839	226602458	01	0000000214	WB MASON COMPANY INC	19.76	3,147.49
191	0000015466	03292859	226524256	01	0000000214	WB MASON COMPANY INC	213.20	3,147.49
191	0000015466	03292973	227016545	01	0000000214	WB MASON COMPANY INC	1,363.00	3,147.49
191	0000015466	03292983	226974861	01	0000000214	WB MASON COMPANY INC	130.88	3,147.49
191	0000015467	03293321	5304873350	01	0000000258	PERKINELMER HEALTH SCIENCES INC	10,068.00	29,472.00
191	0000015467	03293323	5304873349	01	0000000258	PERKINELMER HEALTH SCIENCES INC	19,404.00	29,472.00
191	0000015468	03292711	PROCTOR 1/22/22	01	0000000332	JOHANNA KOHLER	85.80	85.80
191	0000015469	03292608	6076350	01	0000003920	BEST PLUMBING SPECIALTIES INC	197.29	481.59
191	0000015469	03292609	6077409	01	0000003920	BEST PLUMBING SPECIALTIES INC	284.30	481.59
191	0000015470	03293171	0269355-IN	01	0000003960	CHARM-TEX INC	51.60	51.60
191	0000015471	03292626	Q5404GQ	01	0000005096	IBM CORP	50.26	50.26
191	0000015472	03292645	251737501000148 1/18/22	01	0000005437	VERIZON	613.10	1,809.99
191	0000015472	03292648	756790646000192 1/15/22	01	0000005437	VERIZON	150.99	1,809.99
191	0000015472	03292653	651737501000151 1/18/22	01	0000005437	VERIZON	92.92	1,809.99
191	0000015472	03292766	756517986000114 1/21/22	01	0000005437	VERIZON	98.67	1,809.99
191	0000015472	03292767	152282582000139 1/18/22	01	0000005437	VERIZON	189.99	1,809.99
191	0000015472	03292768	556215853000125 1/13/22	01	0000005437	VERIZON	110.99	1,809.99
191	0000015472	03292806	451-895-570-0001-30 1/18/22	01	0000005437	VERIZON	521.56	1,809.99
191	0000015472	03293009	156-700-066-0001-23 2/22	01	0000005437	VERIZON	31.77	1,809.99
191	0000015473	03292765	93300086 1/25/22	01	0000005437	VERIZON	149.19	149.19
191	0000015474	03292971	2223596	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	910.64	910.64
191	0000015475	03292831	3356786	01	0000005503	KRACKELER SCIENTIFIC INC	325.23	325.23
191	0000015476	03293341	02032022	01	0000005642	EXCELLUS HEALTH PLAN INC	914,911.74	914,911.74
191	0000015477	03293377	0017025-IN	01	0000005681	GLEASON SALT AND SUPPLY	635.04	635.04
191	0000015478	03293115	ARB 00002342	01	0000005715	AURORA OF CNY INC	551.44	551.44
191	0000015479	03292673	Hobert,A 1/7/2022	01	0000005730	CARTER FUNERAL HOME INC	2,696.00	2,696.00
191	0000015480	03292795	W245041	01	0000005762	HAUN WELDING SUPPLY INC	29.64	91.02
191	0000015480	03293300	W298654	01	0000005762	HAUN WELDING SUPPLY INC	61.38	91.02
191	0000015481	03292019	ARRAIGNMENTS 10/1-12/31/21	01	0000005846	VILLAGE OF BALDWINVILLE	120.00	120.00
191	0000015482	03293202	30242 1/22	01	0000005896	BEAM MACK SALES & SERVICE INC	1,139.59	1,139.59
191	0000015483	03293296	610010348	01	0000005973	UNITED RADIO INC	5,295.66	7,571.66
191	0000015483	03293298	610010350	01	0000005973	UNITED RADIO INC	2,276.00	7,571.66
191	0000015484	03292581	73135567-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	445.27	445.27
191	0000015485	03293200	19917 1/22	01	0000006022	FRANK GEORGE & SON INC	33.99	33.99
191	0000015486	03291232	011822	01	0000006072	THE LIBERTY STORE INC	296.64	296.64
191	0000015487	03293000	1940010883	01	0000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	3,222.03	3,222.03
191	0000015488	03292666	214 Allen St 1/24/22	01	0000006082	AL BRACY CONSTRUCTION INC	11,850.00	25,505.00
191	0000015488	03293227	Jenkins,A 1/8/22	01	0000006082	AL BRACY CONSTRUCTION INC	13,655.00	25,505.00



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191	0000015489	03293150	634866	01	000006087	RUMETCO SALES INC	18.37	167.15
191	0000015489	03293151	634894	01	000006087	RUMETCO SALES INC	148.78	167.15
191	0000015490	03293175	341001	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	731.04	731.04
191	0000015491	03292649	904671378	01	000006408	NORTHERN SAFETY COMPANY INC	1,357.92	1,357.92
191	0000015492	03292660	1326139	01	000006418	PLAN & PRINT SYSTEMS INC	1.08	1.08
191	0000015493	03292650	35054	01	000006636	BER-NATIONAL CONTROLS INC	208.94	779.82
191	0000015493	03292651	35056	01	000006636	BER-NATIONAL CONTROLS INC	570.88	779.82
191	0000015494	03292755	233592	01	000006702	RICCELLI ENTERPRISES INC	5,847.03	38,696.11
191	0000015494	03292756	233593	01	000006702	RICCELLI ENTERPRISES INC	32,849.08	38,696.11
191	0000015495	03292644	860968	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	125.58
191	0000015495	03292829	857984	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	69.28	125.58
191	0000015496	03293183	LEGAL DEFENSE VCH032022	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	479,732.94	486,417.07
191	0000015496	03293226	190	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	6,684.13	486,417.07
191	0000015497	03292985	216580	01	000006879	IV4 INC	2,058.83	2,058.83
191	0000015498	03292638	2162-001199 1/14/22	01	000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	21.00
191	0000015499	03292640	182388	01	000007384	HEALTHWEAR RENTAL INC	509.98	1,756.53
191	0000015499	03292774	182518	01	000007384	HEALTHWEAR RENTAL INC	299.88	1,756.53
191	0000015499	03292776	182512	01	000007384	HEALTHWEAR RENTAL INC	24.75	1,756.53
191	0000015499	03292838	182765	01	000007384	HEALTHWEAR RENTAL INC	597.29	1,756.53
191	0000015499	03293313	182882	01	000007384	HEALTHWEAR RENTAL INC	299.88	1,756.53
191	0000015499	03293315	182876	01	000007384	HEALTHWEAR RENTAL INC	24.75	1,756.53
191	0000015500	03292680	CT21908 1/1/22-12/31/22	01	000007520	EAGLE POINT FARMS LLC	344.67	689.34
191	0000015500	03292680	CT21908 1/1/22-12/31/22	01	000007520	EAGLE POINT FARMS LLC	344.67	689.34
191	0000015501	03292779	R633049	01	000007669	SONITROL SERVICES OF NY INC	129.00	129.00
191	0000015502	03292647	642170001-00001 1/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	143.03	3,311.94
191	0000015502	03292762	985338133-00001 1/16/22	01	000007731	VERIZON WIRELESS SERVICES LLC	435.25	3,311.94
191	0000015502	03292764	742105147-00001 1/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	235.94	3,311.94
191	0000015502	03292786	480129634-00001 1/10/22	01	000007731	VERIZON WIRELESS SERVICES LLC	232.79	3,311.94
191	0000015502	03293011	942158845-00001 1/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	77.15	3,311.94
191	0000015502	03293016	542016140-00001 1/23/22	01	000007731	VERIZON WIRELESS SERVICES LLC	2,187.78	3,311.94
191	0000015503	03292854	22104087-88454415	01	000007731	VERIZON WIRELESS SERVICES LLC	50.00	50.00
191	0000015504	03292844	1879144	01	000008260	THE BUG COMPANY	196.44	737.76
191	0000015504	03292970	1874341	01	000008260	THE BUG COMPANY	196.44	737.76
191	0000015504	03293025	1884021	01	000008260	THE BUG COMPANY	196.44	737.76
191	0000015504	03293347	1889653	01	000008260	THE BUG COMPANY	148.44	737.76
191	0000015505	03292603	9174703729	01	000008450	W W GRAINGER INC	782.02	11,535.84
191	0000015505	03292604	9176728534	01	000008450	W W GRAINGER INC	372.24	11,535.84
191	0000015505	03292605	9168272954	01	000008450	W W GRAINGER INC	404.31	11,535.84
191	0000015505	03292616	9172787856	01	000008450	W W GRAINGER INC	823.94	11,535.84
191	0000015505	03292618	9185829307	01	000008450	W W GRAINGER INC	133.76	11,535.84
191	0000015505	03292619	9172787864	01	000008450	W W GRAINGER INC	448.05	11,535.84
191	0000015505	03293086	9168429190	01	000008450	W W GRAINGER INC	468.42	11,535.84
191	0000015505	03293093	9171337869	01	000008450	W W GRAINGER INC	2,057.96	11,535.84
191	0000015505	03293095	9173862880	01	000008450	W W GRAINGER INC	13.53	11,535.84
191	0000015505	03293096	9173996738	01	000008450	W W GRAINGER INC	121.77	11,535.84
191	0000015505	03293101	9174480831	01	000008450	W W GRAINGER INC	277.12	11,535.84
191	0000015505	03293111	9181510125	01	000008450	W W GRAINGER INC	568.97	11,535.84
191	0000015505	03293118	9177807162	01	000008450	W W GRAINGER INC	404.62	11,535.84
191	0000015505	03293122	9193367464	01	000008450	W W GRAINGER INC	52.68	11,535.84
191	0000015505	03293143	9169455749	01	000008450	W W GRAINGER INC	133.76	11,535.84
191	0000015505	03293144	9169455723	01	000008450	W W GRAINGER INC	120.96	11,535.84
191	0000015505	03293145	9169455731	01	000008450	W W GRAINGER INC	100.44	11,535.84



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191	0000015505	03293147	9181005985	01	0000008450	W W GRAINGER INC	55.88	11,535.84
191	0000015505	03293148	9183303784	01	0000008450	W W GRAINGER INC	161.97	11,535.84
191	0000015505	03293149	9183736223	01	0000008450	W W GRAINGER INC	121.16	11,535.84
191	0000015505	03293224	9194859766	01	0000008450	W W GRAINGER INC	3,712.80	11,535.84
191	0000015505	03293325	9197472229	01	0000008450	W W GRAINGER INC	199.48	11,535.84
191	0000015506	03293124	9183183103	01	0000008450	W W GRAINGER INC	91.06	122.65
191	0000015506	03293126	9183266890	01	0000008450	W W GRAINGER INC	31.59	122.65
191	0000015507	03292624	21-2362	01	0000008854	MARGARET A RUSH	305.85	305.85
191	0000015508	03292303	453435	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292306	453440	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292308	453441	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	420.00
191	0000015508	03292342	453876	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292343	453877	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292345	454023	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	420.00
191	0000015508	03292347	454243	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	420.00
191	0000015508	03292349	454244	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	420.00
191	0000015508	03292350	454246	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	420.00
191	0000015508	03292351	454334	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292353	454335	01	0000009084	SCHNEIDER LABORATORIES INC	15.00	420.00
191	0000015508	03292354	454979	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	420.00
191	0000015508	03292355	454980	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	420.00
191	0000015508	03292356	454981	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292357	454982	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292705	455495	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292709	455496	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292714	456182	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292716	456183	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292720	456185	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292723	456334	01	0000009084	SCHNEIDER LABORATORIES INC	25.00	420.00
191	0000015508	03292725	456570	01	0000009084	SCHNEIDER LABORATORIES INC	10.00	420.00
191	0000015509	03292662	185585C	01	0000009090	EVIDENT INC	66.70	66.70
191	0000015510	03292620	2138507	01	0000009502	KINGS III OF AMERICA NA	113.88	113.88
191	0000015511	03292982	8482-1025001	01	0000009561	CONSOLIDATED ELECTRICAL	494.50	494.50
191	0000015512	03293219	Winter 2022 CB SUP	01	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	530.00	530.00
191	0000015513	03293194	29865	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	964.28	964.28
191	0000015514	03292655	57949-98105 12/17/21-1/18/22	01	0000018977	DIRECT ENERGY MARKETING INC	558.75	66,740.69
191	0000015514	03292738	01710-98007 12/28/21-1/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	518.19	66,740.69
191	0000015514	03292739	85201-08112 12/28/21-1/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	6,539.14	66,740.69
191	0000015514	03292842	19164-10100 12/21/21-1/20/22	01	0000018977	DIRECT ENERGY MARKETING INC	316.03	66,740.69
191	0000015514	03293004	33062-53004 12/22/21-1/21/22	01	0000018977	DIRECT ENERGY MARKETING INC	1.99	66,740.69
191	0000015514	03293123	31925-66101 12/16/21-1/14/22	01	0000018977	DIRECT ENERGY MARKETING INC	972.23	66,740.69
191	0000015514	03293125	47925-73109 12/16/21-1/14/22	01	0000018977	DIRECT ENERGY MARKETING INC	524.27	66,740.69
191	0000015514	03293127	75368-95009 12/16/21-1/14/22	01	0000018977	DIRECT ENERGY MARKETING INC	1,987.77	66,740.69
191	0000015514	03293128	55362-76002 12/16/21-1/14/22	01	0000018977	DIRECT ENERGY MARKETING INC	83.00	66,740.69
191	0000015514	03293221	99600-92101 12/28/21-1/26/22	01	0000018977	DIRECT ENERGY MARKETING INC	498.42	66,740.69
191	0000015514	03293222	72463-92108 1/1-1/31/22	01	0000018977	DIRECT ENERGY MARKETING INC	54,740.90	66,740.69
191	0000015515	03293010	282486	01	0000019883	ANDYS PRODUCE CO INC	1,483.70	4,809.75
191	0000015515	03293346	282824	01	0000019883	ANDYS PRODUCE CO INC	1,553.95	4,809.75
191	0000015515	03293349	283034	01	0000019883	ANDYS PRODUCE CO INC	1,772.10	4,809.75
191	0000015516	03293079	INV-15536	01	0000019934	POWERDMS INC	21,094.98	21,094.98
191	0000015517	03292551	22-00745	01	0000021693	PARROTS TOWING & RECOVERY LLC	230.00	1,005.00
191	0000015517	03292553	22-00742	01	0000021693	PARROTS TOWING & RECOVERY LLC	185.00	1,005.00



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191	0000015517	03292726	22-00774	01	0000021693	PARROTS TOWING & RECOVERY LLC	205.00	1,005.00
191	0000015517	03292727	22-00772	01	0000021693	PARROTS TOWING & RECOVERY LLC	155.00	1,005.00
191	0000015517	03292728	22-00769	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	1,005.00
191	0000015517	03293080	22-00783	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	1,005.00
191	0000015518	03292804	3982	01	0000024053	HECORP INC	18,250.00	18,250.00
191	0000015519	03292722	117873	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	46.30	861.21
191	0000015519	03292997	118969	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	805.46	861.21
191	0000015519	03292999	118973	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	9.45	861.21
191	0000015520	03293024	20362	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,008.00	10,008.00
191	0000015521	03292855	144626	01	0000027200	COTT SYSTEMS INC	8,600.00	17,200.00
191	0000015521	03292857	145060	01	0000027200	COTT SYSTEMS INC	8,600.00	17,200.00
191	0000015522	03293231	1322	01	0000027294	SAGESMITH CONSULTING LLC	17,615.00	17,615.00
191	0000015523	03292798	1427	01	0000027806	COREY DWYER	20,000.00	25,000.00
191	0000015523	03292800	1424	01	0000027806	COREY DWYER	5,000.00	25,000.00
191	0000015524	03293334	761194	01	0000030112	BR JOHNSON LLC	64.00	64.00
191	0000015525	03293223	214	01	0000030355	UMR INC	44,647.06	44,647.06
191	0000015526	03293007	NIZ220001 1/22	01	0000031330	AHMED RASLAAN NIZAR	3,776.00	3,776.00
191	0000015527	03293213	1057	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	21,608.19	21,608.19
191	0000015528	03293188	FCC284	01	0000032267	ANITA SANDERS	14,102.87	42,249.62
191	0000015528	03293190	FCC285	01	0000032267	ANITA SANDERS	14,043.88	42,249.62
191	0000015528	03293193	FCC286	01	0000032267	ANITA SANDERS	14,102.87	42,249.62
191	0000015529	03292856	18431	01	0000032379	BUELL FUEL LLC	505.47	505.47
191	0000015530	03292708	PROCTOR 1/22/22	01	0000035826	KRISTIN M BECK	79.20	79.20
191	0000015531	03292703	WES200001 1/7-1/16/22	01	0000035955	WESTCOTT EVENTS LLC	19,800.00	34,740.00
191	0000015531	03292704	WES200001 1/17-1/23/22	01	0000035955	WESTCOTT EVENTS LLC	14,940.00	34,740.00
191	0000015532	03293177	WC Plan as of 02/02/22	01	0000035971	TRIAD GROUP LLC	57,036.80	57,036.80
191	0000015533	03293291	W110489	01	0000036017	ALTA ENTERPRISES LLC	6,179.12	6,179.12
191	0000015534	03292843	781	01	0000036119	JUSTIN BLOCK	1,750.00	1,750.00
191	0000015535	03293214	Mileage 1/22	43	0000029085	ROSEANNE JONES	76.05	76.05
191	0000015536	03293320	Mileage 1/22	43	0000029634	STACY CAREY	102.38	102.38
191	0000015537	03292812	Mileage 12/21	43	0000032312	EMILY KEENE	391.44	391.44
191	0000015538	03292718	PROCTOR 1/22/22	65	0000030319	KATHLEEN COFFTA	61.20	61.20
191	0000015539	03293207	Mileage 1/22	73	0000000667	KRISTEN WILLIAMS	269.10	269.10
191	0000015540	03293216	Mileage 1/22	73	0000001068	DONNA CAPRIA	86.58	86.58
191	0000015541	03293165	Mileage 1/22	73	0000001270	CANDACE BROWN	213.53	213.53
191	0000015542	03293002	Mileage 1/22	73	0000002051	CHRISTOPHER BROWER	219.38	219.38
191	0000015543	03293211	Mileage 1/22	73	0000003295	SCOTT GLEASON	273.78	273.78
191	0000015544	03293168	Mileage 1/22	73	0000004064	KIM M CASEY	315.32	315.32
191	0000015545	03293157	Mileage 1/22	73	0000004261	TODD GUERIN	201.24	201.24
191	0000015546	03293191	Mileage 1/22	73	0000027426	CHRISTOPHER SALMONSEN	39.78	39.78
191	0000015547	03293309	Mileage 1/22	81	0000003458	MATTHEW WAGNER	185.45	185.45
191	0000015548	03293364	MILEAGE 1/22	82	0000003352	NICHOLAS STEPIEN	50.31	50.31
191	0000015549	03292826	Mileage 1/22	82	0000003955	BARBARA J MORRISSEY	146.57	146.57
191	0000015550	03293158	Mileage 1/22	83	0000000652	AMY LAVELLE	555.17	555.17
191	0000015551	03293294	Mileage 1/22	83	0000001396	JEANETTE HOGAN	111.15	111.15
191	0000015552	03292631	Mileage 1/22	83	0000001888	JASON SCHARF	33.93	33.93
191	0000015553	03292981	Mileage 1/22	83	0000002531	CAROL L KNAPP	50.31	50.31
191	0000015554	03292793	Mileage 1/22	83	0000003252	DEREC KOUKIDES	452.21	452.21
191	0000015555	03293324	Mileage 1/22	83	0000003854	LISA F DOUGHERTY	394.88	394.88
191	0000015556	03293005	Mileage 1/22	83	0000004138	LABRIGITTE DOWDELL	184.86	184.86
191	0000015557	03293205	Mileage 1/22	83	0000007602	LISA BANUSKI	110.57	110.57
191	0000015558	03292980	Mileage 1/22	83	0000022465	WENDY SHATTUCK	111.15	111.15



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/04/2022
Payment Cycle: A1

RUN DATE: 2/4/2022
RUN TIME: 8:50:57 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000015559	03293003	Mileage 1/22	83	0000024922	ANGELO ISGRO	215.77	215.77
191	0000015560	03293006	Mileage 1/22	83	0000032460	MICHELLE SABENE	236.93	236.93
191	0000015561	03293164	Mileage 1/22	83	0000034891	MEGAN BUCZEK	224.64	224.64
191	0000015562	03293286	Mileage 1/22	83	0000034903	JOHN VIERA	66.69	66.69
191	0000015563	03293159	Mileage 1/22	83	0000034904	TONIMARIE MARKO	191.30	191.30
							1,947,163.72	1,947,163.72

SCHEDULED PAYMENTS SELECTED: 213
TOTAL VOUCHERS PAID: 212
TOTAL CHECKS WRITTEN: 99
CHECKS USED: 191-0000015465 THRU 191-0000015563
OVERFLOW CHECKS: