

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10030	6901000000	Administration	03105184	000006742	300 LONGBRANCH REALTY INC	8,700.00	0000222819
12/8/2017	10001	8110210000	Safety Net Assistance	03106353	000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,722.00	0000222820
12/8/2017	10001	8110210000	Safety Net Assistance	03106354	000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,722.00	0000222820
12/8/2017	10001	8110210000	Safety Net Assistance	03106227	000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,722.00	0000222820
12/8/2017	10001	8110080000	Child Support/Title Iv-D F8	03106520	000004680	AARON T NUZZO	6,457.50	0000222821
12/8/2017	10030	7920300000	Sheriffs Police/Civil Grants	03105738	000007453	ABC CREATIVE GROUP LLC	6,500.00	0000222822
12/8/2017	10001	8110080000	Child Support/Title Iv-D F8	03106497	000009699	ABC LEGAL SERVICES INC	360.00	0000222823
12/8/2017	10030	8250200000	Aging Division Services	03106001	000006274	ABLE MEDICAL TRANSPORTATION INC	6,448.00	0000222824
12/8/2017	10001	8230202000	Adult Preventive Services POS	03106409	000006274	ABLE MEDICAL TRANSPORTATION INC	6,634.00	0000222824
12/8/2017	10030	4395700000	MCH/Healthy Families Grants	03105796	000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000222825
12/8/2017	10001	4350400200	Animal Disease	03105957	000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000222825
12/8/2017	10030	4395700000	MCH/Healthy Families Grants	03105803	000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000222825
12/8/2017	10030	4395700000	MCH/Healthy Families Grants	03105800	000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000222825
12/8/2017	10001	4350400200	Animal Disease	03105798	000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000222825
12/8/2017	10030	4395700000	MCH/Healthy Families Grants	03105797	000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000222825
12/8/2017	10001	4353010000	Preschool Program	CL313456	000005699	ACCESSCNY INC	14,451.69	0000222826
12/8/2017	10001	4353010000	Preschool Program	CB313456	000005699	ACCESSCNY INC	14,451.69	0000222826
12/8/2017	10001	3110000000	District Attorney Operations	03106257	000001145	ADAM H ALWEIS	72.25	0000222827
12/8/2017	10001	3110000000	District Attorney Operations	03105930	000006639	ADVANTAGE TRAVEL OF CNY INC	276.40	0000222828
12/8/2017	10001	4350100100	Administration	03106047	000026373	ADVOWASTE MEDICAL SERVICE LLC	66.78	0000222829
12/8/2017	10001	4350800100	Communicable Disease	03106045	000026373	ADVOWASTE MEDICAL SERVICE LLC	280.98	0000222829
12/8/2017	10030	4395700000	MCH/Healthy Families Grants	03106044	000026373	ADVOWASTE MEDICAL SERVICE LLC	36.54	0000222829
12/8/2017	10001	4351020200	Med Exam Office-Toxicology	03105816	000026373	ADVOWASTE MEDICAL SERVICE LLC	899.01	0000222829
12/8/2017	10030	4395700000	MCH/Healthy Families Grants	03105801	000026373	ADVOWASTE MEDICAL SERVICE LLC	18.27	0000222829
12/8/2017	40021	0500000000	Facilities Management	03105189	000029044	AFFORDABLE INTERIOR SYSTEMS INC	114,853.99	0000222830
12/8/2017	40021	0500000000	Facilities Management	03105186	000029044	AFFORDABLE INTERIOR SYSTEMS INC	225,901.77	0000222830
12/8/2017	20013	3330704000	Process Control	03106616	000021745	AIR PRODUCTS AND CHEMICALS INC	2,091.61	0000222831
12/8/2017	20013	3330704000	Process Control	03106613	000021745	AIR PRODUCTS AND CHEMICALS INC	1,886.82	0000222831
12/8/2017	10001	4351030300	Criminalistics	03105864	000007342	AJ MEDICAL PRODUCTS LLC	711.48	0000222832
12/8/2017	10001	6912000000	Onondaga Lake Park	03105207	000023792	ALEXSCOE LLC	2,057.57	0000222833
12/8/2017	20013	3330601000	Flow Control	03106536	000023792	ALEXSCOE LLC	3,778.49	0000222833
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105941	000022105	ALISON REED	147.13	0000223262
12/8/2017	20015	6510100000	Central Library	03105707	000000050	ALLEGRETTO FUNDING GROUP INC	3,240.00	0000222834
12/8/2017	20013	3330502000	Laboratory Services	03106594	000005128	AMERICAN PUBLIC HEALTH ASSOCIATION	790.00	0000222835
12/8/2017	10001	3910400000	Tax Collection	03105810	000030267	AMY MOORE	14.15	0000222836
12/8/2017	10001	3910400000	Tax Collection	03105808	000030267	AMY MOORE	34.89	0000222836
12/8/2017	20013	3330501000	Engineering	03105686	000009719	ANCHOR QEA LLC	450.68	0000222837
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106377	000024922	ANGELO ISGRO	72.76	0000223263

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	4350100100	Administration	03105742	0000029538	ANSWERNET INC	374.48	0000222838
12/8/2017	10001	4350100100	Administration	03105743	0000029538	ANSWERNET INC	295.58	0000222838
12/8/2017	20033	3520100000	Administration	03106543	0000004743	ANTHONY FICARRA	135.36	0000223203
12/8/2017	20033	3520100000	Administration	03106544	0000004743	ANTHONY FICARRA	112.35	0000223203
12/8/2017	10030	3150000000	DA Grants	03106051	0000009687	APPLIED PROPERTY MANAGEMENT	650.00	0000222839
12/8/2017	10001	7110000000	Personnel Department	03106035	0000002286	APRIL M WARRICK	75.18	0000223226
12/8/2017	10001	7930600000	Custody Housing	03106025	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,704.45	0000222840
12/8/2017	10030	8250400000	Aging In Home	03106407	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,846.72	0000222841
12/8/2017	40021	6500000000	Onondaga County Public Library	03036781	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	3,300.00	0000222842
12/8/2017	40021	6500000000	Onondaga County Public Library	03053285	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	37.05	0000222842
12/8/2017	40021	6500000000	Onondaga County Public Library	03051614	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,578.55	0000222842
12/8/2017	40021	6500000000	Onondaga County Public Library	03041907	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	137.50	0000222842
12/8/2017	40021	6500000000	Onondaga County Public Library	03039533	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	870.07	0000222842
12/8/2017	40021	6500000000	Onondaga County Public Library	03038408	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	700.00	0000222842
12/8/2017	40021	6500000000	Onondaga County Public Library	03029412	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,144.50	0000222842
12/8/2017	40021	6500000000	Onondaga County Public Library	03036788	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	2,050.00	0000222842
12/8/2017	40021	6500000000	Onondaga County Public Library	03069723	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	92.13	0000222842
12/8/2017	40021	6500000000	Onondaga County Public Library	03029013	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,525.00	0000222842
12/8/2017	10030	1500000000	Corrections	03105536	0000007781	ATD-AMERICAN COMPANY	1,398.72	0000222843
12/8/2017	10001	8110200000	Dss Admin Overhead F20	03106547	0000005715	AURORA OF CNY INC	130.00	0000222844
12/8/2017	10030	8250300000	Aging Access	03105642	0000005715	AURORA OF CNY INC	212.50	0000222844
12/8/2017	10030	8260301000	Adult Mental Health OMH Contra	03105637	0000005715	AURORA OF CNY INC	16,914.78	0000222844
12/8/2017	10030	8250300000	Aging Access	03105698	0000005715	AURORA OF CNY INC	195.00	0000222844
12/8/2017	20013	3330701000	Instrumentation & Electrical	03106091	0000008128	B & B BATTERY GROUP INC	680.00	0000222845
12/8/2017	10001	8350100000	Hillbrook	03105712	0000005222	B&H FOTO & ELECTRONICS CORP	745.00	0000222846
12/8/2017	10001	7920500000	Police Criminal Investigation	03106040	0000005222	B&H FOTO & ELECTRONICS CORP	435.00	0000222846
12/8/2017	10001	8110210000	Safety Net Assistance	03106445	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	500.00	0000222847
12/8/2017	20013	3330701000	Instrumentation & Electrical	03106358	0000008274	BALMAC INC	2,786.00	0000222848
12/8/2017	10030	3510000000	Economic Development	03106005	0000005233	BARRETT PAVING MATERIALS INC	570,535.27	0000222849
12/8/2017	10007	9310300000	Maintenance of Roads	03106030	0000005233	BARRETT PAVING MATERIALS INC	155.90	0000222849
12/8/2017	40021	9310000000	Transportation	03106237	0000006142	BARTON & LOGUIDICE DPC	1,160.91	0000222850
12/8/2017	40021	9310000000	Transportation	03106225	0000006142	BARTON & LOGUIDICE DPC	3,905.93	0000222850
12/8/2017	40025	3300000000	Water Environment Protection D	03106433	0000006142	BARTON & LOGUIDICE DPC	6,389.28	0000222850
12/8/2017	40021	9310000000	Transportation	03106550	0000006142	BARTON & LOGUIDICE DPC	1,679.08	0000222850
12/8/2017	40021	9310000000	Transportation	03106241	0000006142	BARTON & LOGUIDICE DPC	21,622.79	0000222850
12/8/2017	40021	9310000000	Transportation	03106247	0000006142	BARTON & LOGUIDICE DPC	2,536.88	0000222850
12/8/2017	10009	9320000000	Road Machinery Fund	03105763	0000005896	BEAM MACK SALES & SERVICE INC	3,105.20	0000222851
12/8/2017	10009	9320000000	Road Machinery Fund	03105538	0000005896	BEAM MACK SALES & SERVICE INC	34.54	0000222851

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10030	7920300000	Sheriffs Police/Civil Grants	03106504	0000030016	BEAVERFIT NORTH AMERICA LLC	3,000.00	0000222852
12/8/2017	65933	3520000000	Community Development	03106055	0000008846	BELLAVIA REMODELING INC	24,700.00	0000222853
12/8/2017	10001	3420000000	Call Taking & Dispatch	03106008	0000006636	BER-NATIONAL CONTROLS INC	15,400.00	0000222854
12/8/2017	10001	8240200000	Adult Resource Ctr Medical As	03106490	0000003328	BETTY ANDREWS	52.43	0000223252
12/8/2017	10001	7920200000	Police Patrol	03106512	0000008201	BEYER FLEET LLC	11,373.15	0000222855
12/8/2017	20015	6510100000	Central Library	03105662	0000026524	BIBLIOTHECA LLC	1,235.00	0000222856
12/8/2017	10001	6914000000	Alliance Bank Stadium	03106625	0000030173	BLUEROCK ENERGY INC	492.88	0000222857
12/8/2017	10001	6914000000	Alliance Bank Stadium	03106624	0000030173	BLUEROCK ENERGY INC	52.81	0000222857
12/8/2017	10001	6914000000	Alliance Bank Stadium	03106623	0000030173	BLUEROCK ENERGY INC	3,211.92	0000222857
12/8/2017	10001	6903000000	Rosamond Gifford Zoo	03105745	0000006846	BOULEY ASSOCIATES INC	6,100.00	0000222858
12/8/2017	10030	3510000000	Economic Development	03106523	0000007091	BRADY FAITH CENTER INC	1,587.29	0000222859
12/8/2017	40025	3300000000	Water Environment Protection D	03106229	0000007776	BRENTWOOD INDUSTRIES INC	12,081.13	0000222860
12/8/2017	10001	7320030000	Criminal Court Supervisions	03105651	0000000663	BRIAN DWYER	43.34	0000223229
12/8/2017	10030	8250300000	Aging Access	03106034	0000030111	BRITTANY ABEND	148.20	0000223253
12/8/2017	20015	6530800000	White	03104171	0000007797	BRODART COMPANY	258.25	0000222861
12/8/2017	20015	6510100000	Central Library	03106124	0000007797	BRODART COMPANY	17,685.88	0000222861
12/8/2017	20015	6531000000	Branch Administration	03106136	0000007797	BRODART COMPANY	25,466.21	0000222861
12/8/2017	10001	3975000000	Finance County Wide Allocation	03105982	0000006681	BROOME COMMUNITY COLLEGE	717.33	0000222862
12/8/2017	40021	9310000000	Transportation	03105863	0000017036	BROSH MECHANICAL INC	56,620.00	0000222863
12/8/2017	10001	3700000000	Elections Board	03106097	0000005725	BROWNS MOVING & STORAGE CO INC	27,252.00	0000222864
12/8/2017	10001	3910400000	Tax Collection	03105348	0000006589	BRZOSTEK REAL ESTATE AUCTION CO INC	52,515.00	0000222865
12/8/2017	10030	7930300000	Sheriff Custody Grants	03105918	0000005965	BUSH ELECTRONICS INC	525.00	0000222866
12/8/2017	40027	5770000000	MWB Capital Projects	03105601	0000006866	C&S TECHNICAL RESOURCES INC	24,649.42	0000222867
12/8/2017	40027	5770000000	MWB Capital Projects	03105598	0000006866	C&S TECHNICAL RESOURCES INC	251,773.93	0000222867
12/8/2017	40027	5770000000	MWB Capital Projects	03105604	0000006866	C&S TECHNICAL RESOURCES INC	35,477.36	0000222867
12/8/2017	40027	5770000000	MWB Capital Projects	03105602	0000006866	C&S TECHNICAL RESOURCES INC	95,005.67	0000222867
12/8/2017	10001	7320051000	Family Court/Diversion	03106194	0000001270	CANDACE BROWN	101.65	0000223230
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105914	0000000010	CARMEN PERRY	4.28	0000223264
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105915	0000000010	CARMEN PERRY	70.10	0000223264
12/8/2017	10001	3110000000	District Attorney Operations	03105917	0000003771	CAROL D SACCO	715.00	0000223196
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105992	0000024499	CASANDRA LEDUC	25.00	0000223265
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105991	0000024499	CASANDRA LEDUC	44.41	0000223265
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106131	0000029452	CASSANDRA SPIES	145.52	0000223266
12/8/2017	10030	8340701000	Child & Family Mental H ONCARE	03106024	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,674.32	0000222868
12/8/2017	10030	8340701000	Child & Family Mental H ONCARE	03106031	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,318.39	0000222868
12/8/2017	10030	8250300000	Aging Access	03106414	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,418.27	0000222868
12/8/2017	10030	8250300000	Aging Access	03106417	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,469.10	0000222868
12/8/2017	20033	3520200000	Community Development Programs	03106457	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,432.45	0000222868

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	8320100000	Youth Bureau	03105676	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,160.51	0000222868
12/8/2017	20015	6530400000	Mundy	03105565	0000005689	CATHOLIC CHARITIES OF THE ROMAN	782.40	0000222868
12/8/2017	10030	8250300000	Aging Access	03106429	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,059.97	0000222868
12/8/2017	10001	8330203000	Child Welfare Preventive Servi	03106132	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,216.79	0000222868
12/8/2017	20015	6531000000	Branch Administration	03105704	0000008547	CDW GOVERNMENT INC	10,186.66	0000222869
12/8/2017	40021	1900000000	County Clerk	03106117	0000008547	CDW GOVERNMENT INC	2,603.54	0000222869
12/8/2017	10001	2760100000	IT Client Services Direct Bill	03106186	0000008547	CDW GOVERNMENT INC	239.33	0000222869
12/8/2017	10001	7920200000	Police Patrol	03106480	0000008547	CDW GOVERNMENT INC	2,043.36	0000222869
12/8/2017	10030	8260301000	Adult Mental Health OMH Contra	03106336	0000008547	CDW GOVERNMENT INC	531.16	0000222869
12/8/2017	20035	6550000000	Ocpl - Library Grants	03105653	0000000948	CENGAGE LEARNING INC	403.20	0000222870
12/8/2017	10001	1550000000	Food Service	03106652	0000000047	CENTRAL RESTAURANT SUPPLY INC	26.20	0000222871
12/8/2017	40025	3300000000	Water Environment Protection D	03106420	0000009283	CH2M HILL NY INC	18,268.85	0000222872
12/8/2017	20013	3330601000	Flow Control	03086187	0000029462	CHARLES RUMFOLA	846.23	0000222873
12/8/2017	20013	3330601000	Flow Control	03086191	0000029462	CHARLES RUMFOLA	6,572.00	0000222873
12/8/2017	10030	1500000000	Corrections	03105483	0000003960	CHARM-TEX INC	1,849.50	0000222874
12/8/2017	10001	8110100000	Fraud & Abuse F10	03106253	0000022223	CHEYENNE REALTY CORP	840.00	0000222875
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106647	0000000196	CHRISTINA T KOBUS	44.94	0000223267
12/8/2017	10001	4351020100	Medical Examiner's Office	03106524	0000021682	CHRISTINE B GRENIER	600.00	0000222876
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105608	0000019427	CHRISTINE GERMANO	108.61	0000223268
12/8/2017	10001	4351020100	Medical Examiner's Office	03106042	0000022114	CHRISTOPHER A ROZHON	687.50	0000222877
12/8/2017	10001	7930600000	Custody Housing	03106470	0000008198	CICERO SEPTIC INC	249.42	0000222878
12/8/2017	20013	3330300000	Training & Safety	03106597	0000014994	CINTAS CORPORATION NO 2	67.43	0000222879
12/8/2017	20013	3330300000	Training & Safety	03106351	0000014994	CINTAS CORPORATION NO 2	27.53	0000222879
12/8/2017	10001	0511000000	Facilities Administration	03106530	0000005824	CITY OF SYRACUSE	10,208.11	0000222880
12/8/2017	10001	8260103000	Adult Mental Health Quality Im	03105634	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000222881
12/8/2017	40021	9310000000	Transportation	03105729	0000006399	CME ASSOCIATES INC	3,980.00	0000222882
12/8/2017	40025	3300000000	Water Environment Protection D	03105904	0000006399	CME ASSOCIATES INC	2,720.00	0000222882
12/8/2017	20013	3330501000	Engineering	03106017	0000006578	CME CORP	1,200.00	0000222883
12/8/2017	10030	4395400000	Environmental Health Grants	03106469	0000030310	CNY COALITION FOR HEALTH INDOOR AIR	35.00	0000222884
12/8/2017	10030	4395400000	Environmental Health Grants	03106482	0000030310	CNY COALITION FOR HEALTH INDOOR AIR	35.00	0000222884
12/8/2017	10001	8110200000	Dss Admin Overhead F20	03106373	0000021583	CNY COMMUNITY FOUNDATION INC	7,500.00	0000222885
12/8/2017	10001	3110000000	District Attorney Operations	03105919	0000005016	COLLEEN H REED	88.20	0000222886
12/8/2017	10001	8330203000	Child Welfare Preventive Servi	03106135	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000222887
12/8/2017	10001	1320100000	Payroll Pre-Audit	03106401	0000006255	COMPUTER & SOURCE MICROFILMING	406.00	0000222888
12/8/2017	10001	4353010000	Preschool Program	CL314637	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,980.00	0000222889
12/8/2017	10001	8340301000	Child & Family Mental Hlth HBC	03106230	0000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000222890
12/8/2017	10001	8340502000	Child & Family MH Family Sup S	03106330	0000007659	COORDINATED CARE SERVICES INC	54,429.33	0000222891
12/8/2017	10009	9320000000	Road Machinery Fund	03106393	0000024646	CORFU MACHINE CO INC	998.00	0000222892

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	1910000000	County Clerk's Office	03106115	0000027200	COTT SYSTEMS INC	6,775.00	0000222893
12/8/2017	10001	7920600000	Police Evidence	03106484	0000008237	CRASH DATA GROUP INC	3,955.00	0000222894
12/8/2017	20013	3330601000	Flow Control	03105789	0000030102	CRITEX LLC	372.17	0000222895
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105682	0000009113	CSX TRANSPORTATION INC	1,669.33	0000222896
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105684	0000009113	CSX TRANSPORTATION INC	3,620.19	0000222896
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105234	0000024382	CUMMINS NORTHEAST LLC	1,542.71	0000222897
12/8/2017	10001	3410000000	Administration/Support	03105647	0000006156	CURFEL INC	13.99	0000222898
12/8/2017	10001	8350100000	Hillbrook	03106322	0000029882	CUT-RATE BATTERIES INC	319.00	0000222899
12/8/2017	10001	3110000000	District Attorney Operations	03106087	0000001061	CVETA MURPHY	1,280.45	0000222900
12/8/2017	20013	3330601000	Flow Control	03106010	0000006272	CYNCON EQUIPMENT INC	3,780.74	0000222901
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106585	0000002502	CYNTHIA BAKER	47.62	0000223269
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105751	0000024337	DANICA WILLIAMSON	97.91	0000223270
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105754	0000024337	DANICA WILLIAMSON	74.50	0000223270
12/8/2017	10001	7920200000	Police Patrol	03106379	0000030308	DANIELLE PODEJKO	52.40	0000223249
12/8/2017	10030	3150000000	DA Grants	03105913	0000005045	DAVID R NAVIN	1,728.00	0000223197
12/8/2017	10001	8110080000	Child Support/Title Iv-D F8	03106627	0000008276	DDC CENTER HOLDINGS CORP	1,852.50	0000222902
12/8/2017	10001	8110080000	Child Support/Title Iv-D F8	03106610	0000008276	DDC CENTER HOLDINGS CORP	399.00	0000222902
12/8/2017	10001	8110080000	Child Support/Title Iv-D F8	03106615	0000008276	DDC CENTER HOLDINGS CORP	541.50	0000222902
12/8/2017	10001	8110080000	Child Support/Title Iv-D F8	03106116	0000008276	DDC CENTER HOLDINGS CORP	1,710.00	0000222902
12/8/2017	10030	3810000000	Emergency Management (Admin)	03106224	0000009467	DELL MARKETING LP	7,419.40	0000222903
12/8/2017	10001	8230102000	Adult Protective Services F2	03105845	0000005077	DENISE E BROWN	173.34	0000223254
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106086	0000015244	DEPARTMENT OF WATER	47.07	0000222904
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106380	0000015244	DEPARTMENT OF WATER	50.83	0000222904
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106636	0000003252	DEREC KOUKIDES	183.51	0000223271
12/8/2017	10001	8240200000	Adult Resource Ctr Medical As	03106140	0000005329	DIANA PEARSON	48.15	0000223255
12/8/2017	20013	3330601000	Flow Control	03106110	0000007845	DIG SAFELY NEW YORK INC	389.77	0000222905
12/8/2017	10030	4395300000	Health Promotion Grants	03106553	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	765.56	0000222906
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106402	0000018977	DIRECT ENERGY MARKETING INC	3,348.31	0000222907
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106403	0000018977	DIRECT ENERGY MARKETING INC	183.02	0000222907
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106427	0000018977	DIRECT ENERGY MARKETING INC	4,176.85	0000222907
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106564	0000018977	DIRECT ENERGY MARKETING INC	958.88	0000222907
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106400	0000018977	DIRECT ENERGY MARKETING INC	547.15	0000222907
12/8/2017	20013	3320000000	Admin of Drainage Districts	03106399	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000222907
12/8/2017	20013	3320000000	Admin of Drainage Districts	03106398	0000018977	DIRECT ENERGY MARKETING INC	176.73	0000222907
12/8/2017	20013	3320000000	Admin of Drainage Districts	03106397	0000018977	DIRECT ENERGY MARKETING INC	24.62	0000222907
12/8/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03106538	0000018977	DIRECT ENERGY MARKETING INC	188.19	0000222907
12/8/2017	20015	6530700000	Soule	03106537	0000018977	DIRECT ENERGY MARKETING INC	162.82	0000222907
12/8/2017	10001	6911000000	Oneida Shores	03105901	0000018977	DIRECT ENERGY MARKETING INC	64.20	0000222907

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106567	0000018977	DIRECT ENERGY MARKETING INC	625.27	0000222907
12/8/2017	20015	6530300000	Hazard	03106513	0000018977	DIRECT ENERGY MARKETING INC	119.90	0000222907
12/8/2017	20013	3320000000	Admin of Drainage Districts	03104510	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000222907
12/8/2017	20015	6530400000	Mundy	03106517	0000018977	DIRECT ENERGY MARKETING INC	49.27	0000222907
12/8/2017	20013	3330300000	Training & Safety	03106259	0000006259	DIVAL SAFETY EQUIPMENT INC	6,148.00	0000222908
12/8/2017	20013	3330300000	Training & Safety	03106261	0000006259	DIVAL SAFETY EQUIPMENT INC	1,279.90	0000222908
12/8/2017	20013	3330300000	Training & Safety	03106412	0000006259	DIVAL SAFETY EQUIPMENT INC	8,441.70	0000222908
12/8/2017	20013	3330300000	Training & Safety	03106218	0000006259	DIVAL SAFETY EQUIPMENT INC	871.40	0000222908
12/8/2017	20013	3330300000	Training & Safety	03106221	0000006259	DIVAL SAFETY EQUIPMENT INC	570.00	0000222908
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106607	0000017074	DOMENICA ROBINSON	108.97	0000223272
12/8/2017	10001	7320030000	Criminal Court Supervisions	03106365	0000001068	DONNA CAPRIA	107.00	0000223231
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105920	0000004504	DONNA WILLS	14.98	0000223273
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105925	0000004504	DONNA WILLS	60.99	0000223273
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105927	0000004504	DONNA WILLS	47.08	0000223273
12/8/2017	10001	0514050000	Ground Maintenance	03105716	0000024459	DREISSIG APPAREL INC	205.87	0000222909
12/8/2017	10001	0514050000	Ground Maintenance	03105717	0000024459	DREISSIG APPAREL INC	136.84	0000222909
12/8/2017	10001	0514050000	Ground Maintenance	03105718	0000024459	DREISSIG APPAREL INC	24.60	0000222909
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105648	0000024459	DREISSIG APPAREL INC	156.06	0000222909
12/8/2017	10001	0514020000	Building Trades	03105656	0000024459	DREISSIG APPAREL INC	147.21	0000222909
12/8/2017	10001	0514020000	Building Trades	03105657	0000024459	DREISSIG APPAREL INC	188.72	0000222909
12/8/2017	10001	0514020000	Building Trades	03105659	0000024459	DREISSIG APPAREL INC	162.28	0000222909
12/8/2017	10001	0514020000	Building Trades	03105661	0000024459	DREISSIG APPAREL INC	77.76	0000222909
12/8/2017	10001	0514020000	Building Trades	03105664	0000024459	DREISSIG APPAREL INC	8.41	0000222909
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105628	0000024459	DREISSIG APPAREL INC	102.18	0000222909
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105629	0000024459	DREISSIG APPAREL INC	23.74	0000222909
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105631	0000024459	DREISSIG APPAREL INC	102.18	0000222909
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105633	0000024459	DREISSIG APPAREL INC	116.68	0000222909
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105635	0000024459	DREISSIG APPAREL INC	114.08	0000222909
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105638	0000024459	DREISSIG APPAREL INC	192.19	0000222909
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105640	0000024459	DREISSIG APPAREL INC	51.72	0000222909
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105643	0000024459	DREISSIG APPAREL INC	17.82	0000222909
12/8/2017	10001	0514050000	Ground Maintenance	03105715	0000024459	DREISSIG APPAREL INC	75.78	0000222909
12/8/2017	10001	0514050000	Ground Maintenance	03105713	0000024459	DREISSIG APPAREL INC	178.92	0000222909
12/8/2017	10001	0514050000	Ground Maintenance	03105708	0000024459	DREISSIG APPAREL INC	122.52	0000222909
12/8/2017	10001	0514050000	Ground Maintenance	03105706	0000024459	DREISSIG APPAREL INC	173.88	0000222909
12/8/2017	10001	0514050000	Ground Maintenance	03105703	0000024459	DREISSIG APPAREL INC	35.50	0000222909
12/8/2017	10001	0514050000	Ground Maintenance	03105705	0000024459	DREISSIG APPAREL INC	69.24	0000222909
12/8/2017	10001	4353010000	Preschool Program	CL314285	0000009799	DURHAM SCHOOL SERVICES LP	86,326.43	0000222910

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	4353010000	Preschool Program	CL314284	0000009799	DURHAM SCHOOL SERVICES LP	5,361.09	0000222910
12/8/2017	10001	3700000000	Elections Board	03105578	0000017113	DUSTIN M CZARNY	585.18	0000223207
12/8/2017	20013	3330702000	Maintenance	03106339	0000016250	E M CAHILL CO INC	1,269.60	0000222911
12/8/2017	10001	4350400300	Vector Control	03105658	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	139.50	0000222912
12/8/2017	10001	1520000000	Security Services	03105554	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	676.80	0000222912
12/8/2017	10030	8250300000	Aging Access	03106098	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,291.35	0000222913
12/8/2017	10001	3910400000	Tax Collection	03105965	0000030293	EDWARD BLISS	34.79	0000222914
12/8/2017	20013	3330601000	Flow Control	03106104	0000030037	ELASCO PRODUCTS LLC	1,032.00	0000222915
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106315	0000027564	ELEANOR WILLIAMS	48.15	0000223274
12/8/2017	10001	3110000000	District Attorney Operations	03105740	0000004760	ELIZABETH A BLACK	52.50	0000222916
12/8/2017	10001	3110000000	District Attorney Operations	03106095	0000004760	ELIZABETH A BLACK	178.50	0000222916
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106149	0000027492	ELIZABETH JOHNSTON	165.32	0000223275
12/8/2017	10001	4353010000	Preschool Program	03106085	0000005708	ELMCREST CHILDRENS CENTER INC	132,903.20	0000222917
12/8/2017	10001	8350100000	Hillbrook	03106522	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000222917
12/8/2017	10001	4353010000	Preschool Program	03106083	0000005708	ELMCREST CHILDRENS CENTER INC	1,999.48	0000222917
12/8/2017	10001	4353010000	Preschool Program	03106084	0000005708	ELMCREST CHILDRENS CENTER INC	63,976.72	0000222917
12/8/2017	10001	8350100000	Hillbrook	03106592	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000222917
12/8/2017	20013	3330601000	Flow Control	03106424	0000009754	ELXSI CORP	3,161.41	0000222918
12/8/2017	20013	3330400000	Fleet Management	03106527	0000005928	EMERSON OIL COMPANY INC	776.57	0000222919
12/8/2017	10001	3910400000	Tax Collection	03105962	0000015426	EMPOWER FEDERAL CREDIT UNION	52.41	0000222920
12/8/2017	10001	2750000000	IT Admin Overhead	03104466	0000005358	ENTERPRISE TRAINING SOLUTIONS INC	490.00	0000222921
12/8/2017	20013	3330601000	Flow Control	03106582	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	2,048.95	0000222922
12/8/2017	20013	3330602000	Plumbers	03106569	0000000038	EVERETT J PRESCOTT INC	550.00	0000222923
12/8/2017	40025	3300000000	Water Environment Protection D	03106561	0000018971	EXECUTIVE ESTATES LANDSCAPING	3,585.00	0000222924
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105679	0000000199	F W WEBB COMPANY	37.95	0000222925
12/8/2017	20013	3330702000	Maintenance	03105793	0000000199	F W WEBB COMPANY	134.76	0000222925
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105674	0000000199	F W WEBB COMPANY	424.00	0000222925
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105782	0000000199	F W WEBB COMPANY	139.02	0000222925
12/8/2017	20013	3330702000	Maintenance	03106338	0000000199	F W WEBB COMPANY	954.39	0000222925
12/8/2017	20013	3330701000	Instrumentation & Electrical	03106415	0000000199	F W WEBB COMPANY	1,421.98	0000222925
12/8/2017	20013	3330703000	Inventory Control	03106502	0000000199	F W WEBB COMPANY	27.02	0000222925
12/8/2017	20013	3330703000	Inventory Control	03106496	0000000199	F W WEBB COMPANY	471.72	0000222925
12/8/2017	10001	8110210000	Safety Net Assistance	03106466	0000006586	FALARDEAU FUNERAL HOME INC	1,495.00	0000222926
12/8/2017	10001	8110210000	Safety Net Assistance	03106453	0000019454	FARONE & SON INC	2,220.00	0000222927
12/8/2017	10001	8110210000	Safety Net Assistance	03106451	0000019454	FARONE & SON INC	2,696.00	0000222927
12/8/2017	10001	8110210000	Safety Net Assistance	03106450	0000019454	FARONE & SON INC	2,722.00	0000222927
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106204	0000004500	FAROUK J MOHAMED	93.09	0000223276
12/8/2017	20013	3330702000	Maintenance	03106340	0000008735	FASTENAL COMPANY	4,526.02	0000222928

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	3110000000	District Attorney Operations	03106268	000009429	FEDERAL EXPRESS CORPORATION	90.06	0000222929
12/8/2017	10001	3110000000	District Attorney Operations	03106108	000009429	FEDERAL EXPRESS CORPORATION	39.70	0000222929
12/8/2017	10001	6903000000	Rosamond Gifford Zoo	03105673	000009429	FEDERAL EXPRESS CORPORATION	56.22	0000222929
12/8/2017	20013	3330501000	Engineering	03105805	0000030289	FELDMEIER EQUIPMENT INC	12,545.37	0000222930
12/8/2017	30016	3001030000	Convention Center Related Debt	03105969	0000000064	FISCAL ADVISORS AND MARKETING INC	1,220.00	0000222931
12/8/2017	20013	3330400000	Fleet Management	03105960	000009380	FLEETPRIDE INC	433.08	0000222932
12/8/2017	10009	9320000000	Road Machinery Fund	03106121	000009380	FLEETPRIDE INC	153.87	0000222933
12/8/2017	20013	3330702000	Maintenance	03106260	000006349	FLUID KINETICS INC	371.00	0000222934
12/8/2017	20013	3330601000	Flow Control	03105970	0000030115	FOTRONIC CORPORATION	5,745.00	0000222935
12/8/2017	10030	8250300000	Aging Access	03105652	0000001407	FRANK ERNENWEIN	16.05	0000222936
12/8/2017	10030	8250300000	Aging Access	03105650	0000001407	FRANK ERNENWEIN	41.73	0000222936
12/8/2017	40021	9310000000	Transportation	03105636	000006624	G M CRISALLI & ASSOCIATES INC	882,944.12	0000222937
12/8/2017	40025	3300000000	Water Environment Protection D	03106383	0000029779	GADDIS INC	8,796.00	0000222938
12/8/2017	10001	8110210000	Safety Net Assistance	03106455	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,722.00	0000222939
12/8/2017	10001	4351020100	Medical Examiner's Office	03106020	0000029785	GARRETT GETCHELL	882.98	0000222940
12/8/2017	20013	3330800000	Lake Improvement Project Offic	03106223	000002248	GARY L LEROUX	8,400.00	0000222941
12/8/2017	10030	4395300000	Health Promotion Grants	03106555	000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	67.11	0000222942
12/8/2017	10030	4395300000	Health Promotion Grants	03106552	000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	518.92	0000222942
12/8/2017	10001	0514030000	Night Maintenance	03106210	0000021691	GDI SERVICES INC	8,500.00	0000222943
12/8/2017	10001	0514030000	Night Maintenance	03106212	0000021691	GDI SERVICES INC	2,733.00	0000222943
12/8/2017	10001	6903000000	Rosamond Gifford Zoo	03105744	000006420	GEM SPORT SUPPLY INC	480.00	0000222944
12/8/2017	10001	3975000000	Finance County Wide Allocation	03106100	000005997	GENESEE COMMUNITY COLLEGE	2,730.00	0000222945
12/8/2017	10001	3975000000	Finance County Wide Allocation	03106106	000005997	GENESEE COMMUNITY COLLEGE	2,363.33	0000222945
12/8/2017	10001	3975000000	Finance County Wide Allocation	03106107	000005997	GENESEE COMMUNITY COLLEGE	1,828.33	0000222945
12/8/2017	10009	9320000000	Road Machinery Fund	03106122	000009234	GENUINE PARTS COMPANY	486.60	0000222946
12/8/2017	10009	9320000000	Road Machinery Fund	03106123	000009234	GENUINE PARTS COMPANY	580.98	0000222946
12/8/2017	20015	6530300000	Hazard	03105858	0000030290	GEORGE KONDER	61.42	0000223223
12/8/2017	10030	4395300000	Health Promotion Grants	03106032	000000315	GEORGE PATTON ASSOCIATES INC	236.45	0000222947
12/8/2017	10001	1550000000	Food Service	03104936	000006324	GERHARZ EQUIPMENT INC	47.71	0000222948
12/8/2017	10001	1550000000	Food Service	03106651	000006324	GERHARZ EQUIPMENT INC	482.03	0000222948
12/8/2017	10001	1550000000	Food Service	03104935	000006324	GERHARZ EQUIPMENT INC	18.51	0000222948
12/8/2017	10001	8110210000	Safety Net Assistance	03106443	000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000222949
12/8/2017	10001	8110210000	Safety Net Assistance	03106442	000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000222949
12/8/2017	10001	8110210000	Safety Net Assistance	03106440	000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000222949
12/8/2017	10001	8110210000	Safety Net Assistance	03106439	000009522	GETHERS FUNERAL SERVICES INC	500.00	0000222949
12/8/2017	10001	8110210000	Safety Net Assistance	03106437	000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000222949
12/8/2017	10001	8110210000	Safety Net Assistance	03106438	000009522	GETHERS FUNERAL SERVICES INC	2,696.00	0000222949
12/8/2017	40025	3300000000	Water Environment Protection D	03106200	000005752	GHD CONSULTING SERVICES INC	1,768.81	0000222950

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	40025	3300000000	Water Environment Protection D	03106238	0000005752	GHD CONSULTING SERVICES INC	19,197.84	0000222951
12/8/2017	20013	3330704000	Process Control	03105791	0000008977	GLOBAL INDUSTRIES INC	1,367.40	0000222952
12/8/2017	10001	2130000000	Stop Dwi	03106263	0000023833	GM FINANCIAL	315.65	0000222953
12/8/2017	10009	9320000000	Road Machinery Fund	03105773	0000008367	GOODYEAR TIRE & RUBBER CO	9,999.72	0000222954
12/8/2017	10001	0512000000	Construction & Office Planning	03105278	0000007178	GP LAND & CARPET CORPORATION	818.73	0000222955
12/8/2017	20013	3330601000	Flow Control	03106092	0000006886	GRANT STREET CONSTRUCTION INC	36,239.00	0000222956
12/8/2017	20013	3330601000	Flow Control	03105870	0000006886	GRANT STREET CONSTRUCTION INC	27,199.20	0000222956
12/8/2017	20013	3330601000	Flow Control	03106099	0000006886	GRANT STREET CONSTRUCTION INC	11,956.20	0000222956
12/8/2017	20033	3520200000	Community Development Programs	03106385	0000001455	GREGORY A DECHICK	25,000.00	0000222957
12/8/2017	10001	8230102000	Adult Protective Services F2	03106499	0000003909	GYULA TIHANYI	69.55	0000223256
12/8/2017	10001	8110200400	Records F20	03104821	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000222958
12/8/2017	10001	8350100000	Hillbrook	03105646	0000007384	HEALTHWEAR RENTAL INC	282.50	0000222959
12/8/2017	10001	8350100000	Hillbrook	03106232	0000007384	HEALTHWEAR RENTAL INC	282.50	0000222959
12/8/2017	10001	4351030300	Criminalistics	03105867	0000007384	HEALTHWEAR RENTAL INC	21.75	0000222959
12/8/2017	10001	4351030300	Criminalistics	03105874	0000007384	HEALTHWEAR RENTAL INC	21.75	0000222959
12/8/2017	10001	4353010000	Preschool Program	CL314622	0000007389	HEAR 2 LEARN PLLC	4,650.00	0000222960
12/8/2017	10001	4353010000	Preschool Program	CL313982	0000007389	HEAR 2 LEARN PLLC	11,673.00	0000222960
12/8/2017	10001	4353010000	Preschool Program	03106080	0000007389	HEAR 2 LEARN PLLC	42,990.00	0000222960
12/8/2017	10001	7550100000	County Compliance	03106644	0000008038	HERMAN HOWARD	117.70	0000223247
12/8/2017	20013	3330702000	Maintenance	03106629	0000008866	HERMAN HVAC PRODUCTS LLC	2,592.00	0000222961
12/8/2017	20015	6510100000	Central Library	03105696	0000029877	HF GROUP LLC	1,162.81	0000222962
12/8/2017	10001	1550000000	Food Service	03105508	0000005492	HILL & MARKES INC	164.16	0000222963
12/8/2017	10001	7920700000	Police K-9	03105926	0000009474	HILLS PET NUTRITION SALES INC	144.27	0000222964
12/8/2017	10001	7920700000	Police K-9	03105923	0000009474	HILLS PET NUTRITION SALES INC	336.63	0000222964
12/8/2017	10030	2500000000	County Legislature	03102912	0000007687	HOME HEADQUARTERS INC	1,591.53	0000222965
12/8/2017	10001	8320100000	Youth Bureau	03106265	0000005695	HUNTINGTON FAMILY CENTERS INC	1,926.33	0000222966
12/8/2017	10001	8320100000	Youth Bureau	03106306	0000005695	HUNTINGTON FAMILY CENTERS INC	2,170.36	0000222966
12/8/2017	10001	2770000000	IT Infrastructure Overhead	03106556	0000005096	IBM CORP	1,486.73	0000222967
12/8/2017	10001	2770000000	IT Infrastructure Overhead	03105691	0000005096	IBM CORP	360.02	0000222967
12/8/2017	10001	2760100000	IT Client Services Direct Bill	03105814	0000006539	ICS SOLUTIONS GROUP	572.40	0000222968
12/8/2017	10001	7920200000	Police Patrol	03105732	0000014996	INGLES PERFORMANCE CYCLE	1,183.98	0000222969
12/8/2017	20015	6510100000	Central Library	03105955	0000009366	INGRAM LIBRARY SERVICES INC	5,921.40	0000222970
12/8/2017	20015	6520000000	System Support	03105954	0000009366	INGRAM LIBRARY SERVICES INC	321.26	0000222970
12/8/2017	20015	6531000000	Branch Administration	03105953	0000009366	INGRAM LIBRARY SERVICES INC	4,720.90	0000222970
12/8/2017	20035	6550000000	Ocpl - Library Grants	03103999	0000009366	INGRAM LIBRARY SERVICES INC	607.12	0000222970
12/8/2017	10030	8260301000	Adult Mental Health OMH Contra	03106342	0000008530	INSIGHT DIRECT USA INC	98.91	0000222971
12/8/2017	10001	7920500000	Police Criminal Investigation	03106507	0000006610	INSTALLATIONS UNLIMITED OF CNY INC	570.00	0000222972
12/8/2017	10030	8250200000	Aging Division Services	03106328	0000006894	INTEGRITY HOME CARE SERVICES	3,081.92	0000222973

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10030	8250200000	Aging Division Services	03106495	000006173	INTERIM HEALTHCARE OF SYRACUSE INC	4,154.36	0000222974
12/8/2017	10030	8250400000	Aging In Home	03106449	000006173	INTERIM HEALTHCARE OF SYRACUSE INC	378.55	0000222974
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106059	000008532	INTERNATIONAL CODE COUNCIL INC	370.00	0000222975
12/8/2017	10001	7930600000	Custody Housing	03106478	000007931	ITW FOOD EQUIPMENT GROUP	562.12	0000222976
12/8/2017	10001	7930600000	Custody Housing	03106479	000007931	ITW FOOD EQUIPMENT GROUP	379.37	0000222976
12/8/2017	10001	1550000000	Food Service	03104937	000007931	ITW FOOD EQUIPMENT GROUP	4,047.12	0000222976
12/8/2017	20013	3330400000	Fleet Management	03105963	000006063	J & T AUTOMOTIVE INC	700.00	0000222977
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106144	000004377	JACK HAZEN JR	183.51	0000223277
12/8/2017	10009	9320000000	Road Machinery Fund	03105765	000005640	JACKSON WELDING SUPPLY COMPANY INC	41.68	0000222978
12/8/2017	10009	9320000000	Road Machinery Fund	03105766	000005640	JACKSON WELDING SUPPLY COMPANY INC	507.72	0000222978
12/8/2017	10001	7110000000	Personnel Department	03106033	000003225	JACQUELINE WYNARCZYK	75.18	0000222979
12/8/2017	10001	7520100000	County Buyers	03106254	0000024704	JAMES JACKSON	39.06	0000223248
12/8/2017	10030	3150000000	DA Grants	03106054	000002237	JAMES R PHELPS	400.00	0000222980
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106312	000002492	JAMIE FAES	40.66	0000223278
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105880	000001835	JAMIE FAKE	136.96	0000223279
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105875	000001835	JAMIE FAKE	108.61	0000223279
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106359	000001396	JEANETTE HOGAN	56.71	0000223280
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106234	000002454	JEFF FLOOD	74.37	0000223281
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105922	000000787	JEFFREY FOX	115.56	0000223282
12/8/2017	20015	6530700000	Soule	03105759	0000030172	JEROME BOWENS	25.15	0000223224
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106575	000004683	JESSICA GROFF	108.07	0000223283
12/8/2017	10030	8250200000	Aging Division Services	03106535	0000026633	JEWISH HOME OF CNY INC	1,600.00	0000222981
12/8/2017	20013	3330400000	Fleet Management	03106243	000006227	JGB ENTERPRISES INC	31.83	0000222982
12/8/2017	20013	3330400000	Fleet Management	03106235	000006227	JGB ENTERPRISES INC	25.00	0000222982
12/8/2017	10009	9320000000	Road Machinery Fund	03105769	000006227	JGB ENTERPRISES INC	409.20	0000222982
12/8/2017	20013	3330703000	Inventory Control	03106349	000006227	JGB ENTERPRISES INC	433.76	0000222982
12/8/2017	20013	3330703000	Inventory Control	03106346	000006227	JGB ENTERPRISES INC	502.50	0000222982
12/8/2017	20013	3330703000	Inventory Control	03106343	000006227	JGB ENTERPRISES INC	741.10	0000222982
12/8/2017	20013	3330703000	Inventory Control	03106341	000006227	JGB ENTERPRISES INC	150.90	0000222982
12/8/2017	20013	3330400000	Fleet Management	03106239	000006227	JGB ENTERPRISES INC	80.90	0000222982
12/8/2017	10030	8250200000	Aging Division Services	03106048	000001015	JOANNE S DECKER	29.68	0000223257
12/8/2017	10001	3910400000	Tax Collection	03106003	0000030294	JOHN CEILLY	446.32	0000222983
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105916	000001252	JOHN COYNE	148.73	0000223284
12/8/2017	10001	7320030000	Criminal Court Supervisions	03105855	000001379	JOHN KOZLOWSKI	203.30	0000223232
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105760	0000029551	JOHN MERRILL	123.59	0000223285
12/8/2017	10030	3150000000	DA Grants	03106050	0000030288	JOHN SPARKS	400.00	0000222984
12/8/2017	20013	3330701000	Instrumentation & Electrical	03106637	000006509	JOHN W WATERS	1,023.85	0000222985
12/8/2017	10001	4351030300	Crimialistics	03105693	000005455	JOHN WILEY & SONS INC	2,003.50	0000222986

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	8110200000	Dss Admin Overhead F20	03106151	000002748	JOHNATHAN D WELDIN	1,300.00	0000222987
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106643	0000023830	JORDAN GREENO	53.95	0000223286
12/8/2017	10001	0514040000	Central Maintenance	03106310	0000007069	JORO COMPANIES INC	306.00	0000222988
12/8/2017	10001	7540100000	County Materials Management	03105702	0000007069	JORO COMPANIES INC	25.00	0000222988
12/8/2017	10001	7920600000	Police Evidence	03106468	0000007069	JORO COMPANIES INC	79.48	0000222988
12/8/2017	20013	3330702000	Maintenance	03106580	0000007069	JORO COMPANIES INC	108.00	0000222988
12/8/2017	10001	0514040000	Central Maintenance	03106216	0000007069	JORO COMPANIES INC	227.76	0000222988
12/8/2017	55040	5820000000	Judgments & Claims	03106148	0000030297	JOSEPH DANELLO JR	3,000.00	0000222989
12/8/2017	10001	4351020100	Medical Examiner's Office	03106039	0000024874	JOSEPH M JULIAN	752.50	0000222990
12/8/2017	10001	4353010000	Preschool Program	03106076	0000006084	JOWONIO SCHOOL INC	69,121.72	0000222991
12/8/2017	10001	4353010000	Preschool Program	03106077	0000006084	JOWONIO SCHOOL INC	26,129.79	0000222991
12/8/2017	10001	4353010000	Preschool Program	03106078	0000006084	JOWONIO SCHOOL INC	8,498.20	0000222991
12/8/2017	10001	4353010000	Preschool Program	03106079	0000006084	JOWONIO SCHOOL INC	81,102.32	0000222991
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105710	0000028138	JUAN CHANELO	104.33	0000223287
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105711	0000028138	JUAN CHANELO	95.77	0000223287
12/8/2017	10001	4351020100	Medical Examiner's Office	03106068	0000018774	JUDITH S VERMINSKI	316.14	0000222992
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105671	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	44.97	0000222993
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105670	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	144.36	0000222993
12/8/2017	10001	4350400400	Environmental Health	03106434	0000005129	KARA HUFF	160.50	0000223210
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106464	0000021525	KAREN KNEESKERN	116.10	0000223288
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106184	0000003343	KATHLEEN A BORNSTEIN	1,240.65	0000223289
12/8/2017	10001	7320030000	Criminal Court Supervisions	03106426	0000003138	KATHLEEN DIXON	85.60	0000223233
12/8/2017	10001	7320030000	Criminal Court Supervisions	03105756	0000004686	KATHLEEN ULLRICH	140.17	0000223234
12/8/2017	10001	7110000000	Personnel Department	03106027	0000004588	KATHRYN M DIGIULIO	73.50	0000223250
12/8/2017	10001	4351030100	Director of Labs	03106452	0000004461	KATHY HUM	342.00	0000223211
12/8/2017	20015	6530800000	White	03105753	0000000366	KATIE HAYDUKE	26.75	0000223225
12/8/2017	10001	1320100000	Payroll Pre-Audit	03106525	0000030305	KEITH A BETSEY	106.00	0000222994
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105861	0000004858	KELLIE FALANGA	37.99	0000223290
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105862	0000004858	KELLIE FALANGA	50.83	0000223290
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106554	0000001065	KELLY BROOKS	142.14	0000223291
12/8/2017	20013	3330704000	Process Control	03106320	0000009326	KEMIRA WATER SOLUTIONS INC	5,176.92	0000222995
12/8/2017	20013	3330704000	Process Control	03106323	0000009326	KEMIRA WATER SOLUTIONS INC	5,078.21	0000222995
12/8/2017	20013	3330704000	Process Control	03106324	0000009326	KEMIRA WATER SOLUTIONS INC	5,249.29	0000222995
12/8/2017	20013	3330704000	Process Control	03106326	0000009326	KEMIRA WATER SOLUTIONS INC	5,115.35	0000222995
12/8/2017	20013	3330704000	Process Control	03106197	0000009326	KEMIRA WATER SOLUTIONS INC	3,529.33	0000222995
12/8/2017	20013	3330704000	Process Control	03106202	0000009326	KEMIRA WATER SOLUTIONS INC	3,503.18	0000222995
12/8/2017	20013	3330704000	Process Control	03106233	0000009326	KEMIRA WATER SOLUTIONS INC	5,316.88	0000222995
12/8/2017	20013	3330704000	Process Control	03106206	0000009326	KEMIRA WATER SOLUTIONS INC	5,221.01	0000222995

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	20013	3330704000	Process Control	03106213	000009326	KEMIRA WATER SOLUTIONS INC	5,171.32	0000222995
12/8/2017	20013	3330704000	Process Control	03106219	000009326	KEMIRA WATER SOLUTIONS INC	5,309.60	0000222995
12/8/2017	20013	3330704000	Process Control	03106244	000009326	KEMIRA WATER SOLUTIONS INC	5,228.08	0000222995
12/8/2017	20013	3330704000	Process Control	03106319	000009326	KEMIRA WATER SOLUTIONS INC	5,534.67	0000222995
12/8/2017	20013	3330704000	Process Control	03106316	000009326	KEMIRA WATER SOLUTIONS INC	5,212.00	0000222995
12/8/2017	20013	3330704000	Process Control	03106335	000009326	KEMIRA WATER SOLUTIONS INC	5,289.81	0000222995
12/8/2017	20013	3330704000	Process Control	03106641	000009326	KEMIRA WATER SOLUTIONS INC	1,804.47	0000222995
12/8/2017	20013	3330704000	Process Control	03106635	000009326	KEMIRA WATER SOLUTIONS INC	1,965.86	0000222995
12/8/2017	20013	3330704000	Process Control	03106638	000009326	KEMIRA WATER SOLUTIONS INC	1,664.64	0000222995
12/8/2017	20013	3330704000	Process Control	03106640	000009326	KEMIRA WATER SOLUTIONS INC	2,074.55	0000222995
12/8/2017	20013	3330704000	Process Control	03106331	000009326	KEMIRA WATER SOLUTIONS INC	5,249.87	0000222995
12/8/2017	10001	8320100000	Youth Bureau	03106516	000002119	KEVIN HAYWOOD	25.60	0000223292
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106510	000002119	KEVIN HAYWOOD	238.08	0000223292
12/8/2017	10001	8320100000	Youth Bureau	03106526	000002119	KEVIN HAYWOOD	3.30	0000223292
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106389	0000028947	KEVIN KELLY	712.62	0000223293
12/8/2017	20033	3520100000	Administration	03106143	000003133	KEVIN REVETTE	295.32	0000223204
12/8/2017	10030	4395700000	MCH/Healthy Families Grants	03106127	0000000565	KIM KRATZ	138.03	0000223212
12/8/2017	40021	9310000000	Transportation	03105627	0000019595	KING & KING MECHANICAL INC	82,716.45	0000222996
12/8/2017	20015	6530700000	Soule	03105869	0000009502	KINGS III OF AMERICA NA	91.83	0000222997
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106150	0000027491	KIRSTIN HOCK	112.35	0000223294
12/8/2017	10001	2740000000	IT Print Shop Overhead	03105641	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	623.90	0000222998
12/8/2017	10001	2740000000	IT Print Shop Overhead	03106192	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	616.31	0000222998
12/8/2017	10001	4351030300	Criminalistics	03106007	0000005503	KRACKELER SCIENTIFIC INC	1,428.75	0000222999
12/8/2017	10001	4351020100	Medical Examiner's Office	03105980	0000005503	KRACKELER SCIENTIFIC INC	2,026.92	0000222999
12/8/2017	10001	4351030300	Criminalistics	03106009	0000005503	KRACKELER SCIENTIFIC INC	123.43	0000222999
12/8/2017	10001	4351020100	Medical Examiner's Office	03106560	0000028932	KRISTEN LANDI	17,800.00	0000223000
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105987	0000000667	KRISTEN WILLIAMS	89.35	0000223235
12/8/2017	10001	7320030000	Criminal Court Supervisions	03105939	0000005430	KURT J BENJAMIN	239.15	0000223236
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105940	0000004138	LABRIGITTE DOWDELL	186.72	0000223295
12/8/2017	10001	8110030000	Employment F3	03106345	0000019731	LAKU WAH	100.00	0000223001
12/8/2017	10001	8110030000	Employment F3	03106350	0000019731	LAKU WAH	100.00	0000223001
12/8/2017	10030	7920300000	Sheriffs Police/Civil Grants	03106473	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,400.00	0000223002
12/8/2017	10001	4350700200	Community Health Nursing	03106344	0000009562	LANGUAGE LINE SERVICES INC	2,010.00	0000223003
12/8/2017	10001	8340401000	Child & Family Mental Hlth Day	03106188	0000006967	LAURA S DIBBLE MD	5,085.60	0000223004
12/8/2017	10001	4353010000	Preschool Program	03106073	0000000218	LAURIE S CLOSE	540.00	0000223005
12/8/2017	40025	3300000000	Water Environment Protection D	03106256	0000024574	LAVALLEY BROS CONSTRUCTION INC	28,068.23	0000223006
12/8/2017	10030	8340701000	Child & Family Mental H ONCARE	03106248	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,253.93	0000223007
12/8/2017	10001	3910400000	Tax Collection	03105294	0000030266	LELAND HOMLES	35.32	0000223008

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10030	4395400000	Environmental Health Grants	03105690	000006738	LIFE SCIENCE LABORATORIES INC	168.92	0000223009
12/8/2017	10001	7110000000	Personnel Department	03106028	0000026744	LILJANA GOODEVE	67.90	0000223010
12/8/2017	10001	4350300400	Cancer Services Program	03106370	0000001241	LINDA GEARIETY	75.00	0000223213
12/8/2017	10001	4350300400	Cancer Services Program	03106372	0000001241	LINDA GEARIETY	75.00	0000223213
12/8/2017	10001	7920100000	Police Administration	03105981	000006999	LINSTAR INC	9,056.94	0000223011
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106145	000007602	LISA BANUSKI	148.20	0000223296
12/8/2017	10001	4350800200	Std	03105009	000001069	LISA BLACHFORD	75.00	0000223214
12/8/2017	10030	4395700000	MCH/Healthy Families Grants	03105757	0000019627	LISA GREENMILLS	68.29	0000223215
12/8/2017	20013	3330702000	Maintenance	03106587	000009492	LUBRICATION ENGINEERS INC	1,401.60	0000223012
12/8/2017	10001	7110000000	Personnel Department	03106037	0000019737	LYNDA BANKEY	75.18	0000223013
12/8/2017	10001	2730000000	IT Communications Overhead	03105654	000007095	M A POLCE CONSULTING INC	180.00	0000223014
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106199	000003976	MARCIA BENJAMIN	115.56	0000223297
12/8/2017	10001	4353010000	Preschool Program	03106074	000001191	MARCIA L THOMPSON	5,175.00	0000223015
12/8/2017	10001	2740100000	IT Print Shop Direct Bill	03105630	000008854	MARGARET A RUSH	576.25	0000223016
12/8/2017	10001	3915200000	Risk Management	03104795	0000021280	MARK STANCZYK	117.53	0000223209
12/8/2017	10001	8230102000	Adult Protective Services F2	03106503	000002086	MARY A HUSAK	78.11	0000223258
12/8/2017	10001	7110000000	Personnel Department	03106023	0000021984	MARY LOCKETT	77.60	0000223227
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105860	000002878	MARYBETH YOUNG	73.83	0000223298
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105857	000002878	MARYBETH YOUNG	98.44	0000223298
12/8/2017	10001	8230102000	Adult Protective Services F2	03106500	000003070	MARYLA SCHOECK	102.62	0000223259
12/8/2017	10001	0514040000	Central Maintenance	03105879	000008967	MASTERS SUPPLY LLC	1,559.29	0000223017
12/8/2017	10001	2730100000	IT Communications Direct Bill	03105639	000008170	MATRIX ACQUISITION GROUP LLC	764.04	0000223018
12/8/2017	10001	7320030000	Criminal Court Supervisions	03105943	000002359	MATTHEW HOUSE	308.70	0000223237
12/8/2017	10001	8340501000	Child & Family MH Clinic Treat	03106142	000000079	MAUREEN COSTA	2,988.50	0000223299
12/8/2017	10001	8350100000	Hillbrook	03106509	0000026617	MAURICE COX	1,000.00	0000223019
12/8/2017	10001	0514020000	Building Trades	03105669	000005677	MAZIUK & COMPANY INC	11.78	0000223020
12/8/2017	10001	0514020000	Building Trades	03105668	000005677	MAZIUK & COMPANY INC	21.40	0000223020
12/8/2017	20013	3330300000	Training & Safety	03106016	000005677	MAZIUK & COMPANY INC	775.70	0000223020
12/8/2017	40021	6900000000	Parks & Recreation	03106498	0000016900	MCGINNIS NELSON CONSTRUCTION	30,094.46	0000223021
12/8/2017	10007	9310300000	Maintenance of Roads	03105770	000005650	MCQUADE & BANNIGAN INC	356.16	0000223022
12/8/2017	10007	9310300000	Maintenance of Roads	03105771	000005650	MCQUADE & BANNIGAN INC	864.34	0000223022
12/8/2017	10001	3110000000	District Attorney Operations	03106093	0000027470	MELANIE S CARDEN	22.00	0000223198
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106317	000004727	MELISSA MINER	81.86	0000223300
12/8/2017	10001	3110000000	District Attorney Operations	03104285	0000026445	MELISSA SWARTZ	77.31	0000223199
12/8/2017	10001	7320030000	Criminal Court Supervisions	03106475	000003294	MELISSA WENHAM	117.17	0000223238
12/8/2017	10001	7110000000	Personnel Department	03105787	0000019271	MERCEDES SCOLLO	35.00	0000223023
12/8/2017	20033	3520100000	Administration	03106022	000004451	MICHAEL DECKER JR	373.43	0000223205
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106228	000001797	MICHAEL GORMLEY	20.80	0000223301

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106242	0000001797	MICHAEL GORMLEY	41.34	0000223301
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106209	0000001797	MICHAEL GORMLEY	88.81	0000223301
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106214	0000001797	MICHAEL GORMLEY	20.80	0000223301
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106222	0000001797	MICHAEL GORMLEY	21.90	0000223301
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106246	0000001797	MICHAEL GORMLEY	41.42	0000223301
12/8/2017	20013	3330601000	Flow Control	03106090	0000006717	MICHAEL GRIMM SERVICES INC	1,840.00	0000223024
12/8/2017	10001	7110000000	Personnel Department	03106036	0000004245	MICHAEL J WILLIAMSON	75.18	0000223025
12/8/2017	10001	3910400000	Tax Collection	03105964	0000030269	MICHAEL SIMS	59.65	0000223026
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105942	0000003256	MICHELLE CASE	75.97	0000223027
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106313	0000003197	MICHELLE MOON	222.03	0000223302
12/8/2017	20015	6531000000	Branch Administration	03105983	0000008579	MIDWEST TAPE LLC	158.59	0000223028
12/8/2017	20015	6510100000	Central Library	03105985	0000008579	MIDWEST TAPE LLC	2,028.86	0000223028
12/8/2017	20015	6531000000	Branch Administration	03105984	0000008579	MIDWEST TAPE LLC	10,254.86	0000223028
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105505	0000006441	MIKES COMMERCIAL REFRIGERATION INC	6,938.55	0000223029
12/8/2017	10001	4353010000	Preschool Program	CL314584	0000007391	MILESTONES CHILDRENS CENTER	699.00	0000223030
12/8/2017	10001	4353010000	Preschool Program	CL314585	0000007391	MILESTONES CHILDRENS CENTER	372.00	0000223030
12/8/2017	10001	6907000000	Highland Forest	03105968	0000005722	MIRABITO HOLDINGS INC	141.28	0000223031
12/8/2017	10001	6907000000	Highland Forest	03105966	0000005722	MIRABITO HOLDINGS INC	2,549.57	0000223031
12/8/2017	10001	6907000000	Highland Forest	03105934	0000005722	MIRABITO HOLDINGS INC	392.76	0000223031
12/8/2017	10001	6907000000	Highland Forest	03105929	0000005722	MIRABITO HOLDINGS INC	35.85	0000223031
12/8/2017	10001	6907000000	Highland Forest	03105971	0000005722	MIRABITO HOLDINGS INC	313.29	0000223031
12/8/2017	10001	6907000000	Highland Forest	03105976	0000005722	MIRABITO HOLDINGS INC	144.64	0000223031
12/8/2017	10001	6907000000	Highland Forest	03105974	0000005722	MIRABITO HOLDINGS INC	88.12	0000223031
12/8/2017	10001	6907000000	Highland Forest	03105972	0000005722	MIRABITO HOLDINGS INC	239.29	0000223031
12/8/2017	10009	9320000000	Road Machinery Fund	03106130	0000009374	MOTION INDUSTRIES INC	3,830.70	0000223032
12/8/2017	10009	9320000000	Road Machinery Fund	03106128	0000009374	MOTION INDUSTRIES INC	858.75	0000223032
12/8/2017	10030	7920300000	Sheriffs Police/Civil Grants	03105961	0000016591	MULTIMED BILLING SERVICE INC	625.00	0000223033
12/8/2017	20015	6510100000	Central Library	03106357	0000026564	MUSICIANS FRIEND INC	419.00	0000223034
12/8/2017	20015	6510100000	Central Library	03106362	0000026564	MUSICIANS FRIEND INC	659.96	0000223034
12/8/2017	20015	6510100000	Central Library	03106367	0000026564	MUSICIANS FRIEND INC	412.00	0000223034
12/8/2017	55040	5810300000	Health Insurance	03106134	0000005545	MVP HEALTH PLAN INC	841.61	0000223035
12/8/2017	55040	5810300000	Health Insurance	03106139	0000005545	MVP HEALTH PLAN INC	841.61	0000223035
12/8/2017	10030	8250300000	Aging Access	03106308	0000000879	MYRNA KOLDIN	95.23	0000223260
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106566	0000025311	NADJA ALLMANN	123.84	0000223303
12/8/2017	10001	8260301000	Adult Mental Health OMH Contra	03106094	0000007651	NAMI SYRACUSE INC	4,718.00	0000223036
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106614	0000003958	NASSAUMA ADAMS	90.95	0000223037
12/8/2017	20013	3330703000	Inventory Control	03106589	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	11,042.20	0000223038
12/8/2017	10001	0516000000	Central Mail	03106058	0000009452	NATIONAL PRESORT LP	7,025.50	0000223039

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	40021	3400000000	Department Of Emergency Commun	03105632	0000029532	NETWORK CRAZE TECHNOLOGIES INC	899.80	0000223040
12/8/2017	10001	4353010000	Preschool Program	CL314656	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	6,607.00	0000223041
12/8/2017	10001	4353010000	Preschool Program	CL314579	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	330.00	0000223041
12/8/2017	10001	4353010000	Preschool Program	CL314578	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,863.00	0000223041
12/8/2017	10001	4353010000	Preschool Program	CL314577	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	481.00	0000223041
12/8/2017	10001	4353010000	Preschool Program	03106075	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	60,015.00	0000223041
12/8/2017	10001	4353010000	Preschool Program	03106082	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	22,620.00	0000223041
12/8/2017	10001	4353010000	Preschool Program	03106081	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,188.00	0000223041
12/8/2017	20013	3330704000	Process Control	03106596	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	643.19	0000223042
12/8/2017	10001	4351030100	Director of Labs	03105973	0000007807	NEW PIG CORPORATION	731.90	0000223043
12/8/2017	10001	8350400000	Payments to State training Sch	03105583	0000005613	NEW YORK STATE	1,816,805.91	0000223044
12/8/2017	10001	0514040000	Central Maintenance	03106088	0000007698	NEXTEL OF NEW YORK INC	2,206.99	0000223045
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105600	0000005635	NIAGARA MOHAWK POWER CORP	15.93	0000223046
12/8/2017	10001	6916000000	Pratt's Falls	03105995	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000223046
12/8/2017	10001	6901000000	Administration	03106269	0000005635	NIAGARA MOHAWK POWER CORP	698.77	0000223046
12/8/2017	10001	6911000000	Oneida Shores	03105996	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106293	0000005635	NIAGARA MOHAWK POWER CORP	57.88	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106294	0000005635	NIAGARA MOHAWK POWER CORP	116.15	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106295	0000005635	NIAGARA MOHAWK POWER CORP	150.45	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106296	0000005635	NIAGARA MOHAWK POWER CORP	67.04	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106297	0000005635	NIAGARA MOHAWK POWER CORP	54.06	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106298	0000005635	NIAGARA MOHAWK POWER CORP	48.24	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106299	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106300	0000005635	NIAGARA MOHAWK POWER CORP	54.25	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106301	0000005635	NIAGARA MOHAWK POWER CORP	32.52	0000223046
12/8/2017	10001	6915000000	Hopkins Sports Facility	03106302	0000005635	NIAGARA MOHAWK POWER CORP	1,200.69	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106157	0000005635	NIAGARA MOHAWK POWER CORP	44.44	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106154	0000005635	NIAGARA MOHAWK POWER CORP	346.86	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106155	0000005635	NIAGARA MOHAWK POWER CORP	22.77	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106156	0000005635	NIAGARA MOHAWK POWER CORP	23.64	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106158	0000005635	NIAGARA MOHAWK POWER CORP	26.84	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106159	0000005635	NIAGARA MOHAWK POWER CORP	1,053.43	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106160	0000005635	NIAGARA MOHAWK POWER CORP	1,133.31	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106161	0000005635	NIAGARA MOHAWK POWER CORP	3,144.58	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106162	0000005635	NIAGARA MOHAWK POWER CORP	38.34	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106163	0000005635	NIAGARA MOHAWK POWER CORP	55.71	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106164	0000005635	NIAGARA MOHAWK POWER CORP	46.69	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106165	0000005635	NIAGARA MOHAWK POWER CORP	810.60	0000223046

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106166	000005635	NIAGARA MOHAWK POWER CORP	22.44	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106167	000005635	NIAGARA MOHAWK POWER CORP	2,231.52	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106168	000005635	NIAGARA MOHAWK POWER CORP	1,691.63	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106169	000005635	NIAGARA MOHAWK POWER CORP	1,136.41	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106170	000005635	NIAGARA MOHAWK POWER CORP	1,119.20	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106171	000005635	NIAGARA MOHAWK POWER CORP	109.23	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106172	000005635	NIAGARA MOHAWK POWER CORP	403.22	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106173	000005635	NIAGARA MOHAWK POWER CORP	963.91	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106174	000005635	NIAGARA MOHAWK POWER CORP	901.63	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106175	000005635	NIAGARA MOHAWK POWER CORP	495.59	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106176	000005635	NIAGARA MOHAWK POWER CORP	481.79	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106180	000005635	NIAGARA MOHAWK POWER CORP	1,143.15	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106177	000005635	NIAGARA MOHAWK POWER CORP	332.93	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106178	000005635	NIAGARA MOHAWK POWER CORP	25.24	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106179	000005635	NIAGARA MOHAWK POWER CORP	180.53	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106181	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106182	000005635	NIAGARA MOHAWK POWER CORP	152.67	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106183	000005635	NIAGARA MOHAWK POWER CORP	77.93	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105838	000005635	NIAGARA MOHAWK POWER CORP	242.00	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105839	000005635	NIAGARA MOHAWK POWER CORP	28.37	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105840	000005635	NIAGARA MOHAWK POWER CORP	6,659.55	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105841	000005635	NIAGARA MOHAWK POWER CORP	166.70	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105842	000005635	NIAGARA MOHAWK POWER CORP	38.40	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105843	000005635	NIAGARA MOHAWK POWER CORP	198.90	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105827	000005635	NIAGARA MOHAWK POWER CORP	9,517.31	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105828	000005635	NIAGARA MOHAWK POWER CORP	1,638.97	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105829	000005635	NIAGARA MOHAWK POWER CORP	132.69	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105830	000005635	NIAGARA MOHAWK POWER CORP	651.41	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105831	000005635	NIAGARA MOHAWK POWER CORP	23.64	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105832	000005635	NIAGARA MOHAWK POWER CORP	23.57	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105833	000005635	NIAGARA MOHAWK POWER CORP	256.25	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105834	000005635	NIAGARA MOHAWK POWER CORP	23.09	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105835	000005635	NIAGARA MOHAWK POWER CORP	56.79	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105836	000005635	NIAGARA MOHAWK POWER CORP	22.28	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105837	000005635	NIAGARA MOHAWK POWER CORP	23.45	0000223046
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105567	000005635	NIAGARA MOHAWK POWER CORP	4,431.04	0000223046
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105575	000005635	NIAGARA MOHAWK POWER CORP	78.92	0000223046
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105586	000005635	NIAGARA MOHAWK POWER CORP	351.93	0000223046

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105588	0000005635	NIAGARA MOHAWK POWER CORP	223.82	0000223046
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105589	0000005635	NIAGARA MOHAWK POWER CORP	129.96	0000223046
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105591	0000005635	NIAGARA MOHAWK POWER CORP	197.82	0000223046
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105599	0000005635	NIAGARA MOHAWK POWER CORP	180.92	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106274	0000005635	NIAGARA MOHAWK POWER CORP	90.22	0000223046
12/8/2017	10001	6909000000	Historical Facilities	03106270	0000005635	NIAGARA MOHAWK POWER CORP	60.41	0000223046
12/8/2017	10001	6909000000	Historical Facilities	03106271	0000005635	NIAGARA MOHAWK POWER CORP	517.92	0000223046
12/8/2017	10001	6909000000	Historical Facilities	03106272	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000223046
12/8/2017	10001	6909000000	Historical Facilities	03106273	0000005635	NIAGARA MOHAWK POWER CORP	250.55	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106275	0000005635	NIAGARA MOHAWK POWER CORP	92.47	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106276	0000005635	NIAGARA MOHAWK POWER CORP	69.70	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106277	0000005635	NIAGARA MOHAWK POWER CORP	73.44	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106278	0000005635	NIAGARA MOHAWK POWER CORP	66.17	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106279	0000005635	NIAGARA MOHAWK POWER CORP	379.90	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106280	0000005635	NIAGARA MOHAWK POWER CORP	99.45	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106281	0000005635	NIAGARA MOHAWK POWER CORP	47.72	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106282	0000005635	NIAGARA MOHAWK POWER CORP	80.34	0000223046
12/8/2017	10001	6911000000	Oneida Shores	03105997	0000005635	NIAGARA MOHAWK POWER CORP	117.02	0000223046
12/8/2017	10001	6911000000	Oneida Shores	03105998	0000005635	NIAGARA MOHAWK POWER CORP	237.07	0000223046
12/8/2017	10001	6911000000	Oneida Shores	03105999	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000223046
12/8/2017	10001	6911000000	Oneida Shores	03106000	0000005635	NIAGARA MOHAWK POWER CORP	332.44	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106283	0000005635	NIAGARA MOHAWK POWER CORP	25.03	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106284	0000005635	NIAGARA MOHAWK POWER CORP	240.70	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106285	0000005635	NIAGARA MOHAWK POWER CORP	122.84	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106286	0000005635	NIAGARA MOHAWK POWER CORP	71.58	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106287	0000005635	NIAGARA MOHAWK POWER CORP	105.87	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106288	0000005635	NIAGARA MOHAWK POWER CORP	52.58	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106152	0000005635	NIAGARA MOHAWK POWER CORP	22.51	0000223046
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106153	0000005635	NIAGARA MOHAWK POWER CORP	156.05	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106289	0000005635	NIAGARA MOHAWK POWER CORP	26.11	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106290	0000005635	NIAGARA MOHAWK POWER CORP	47.65	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106291	0000005635	NIAGARA MOHAWK POWER CORP	85.34	0000223046
12/8/2017	10001	6912000000	Onondaga Lake Park	03106292	0000005635	NIAGARA MOHAWK POWER CORP	21.75	0000223046
12/8/2017	10001	8230102000	Adult Protective Services F2	03105938	0000003352	NICHOLAS STEPIEN	146.06	0000223261
12/8/2017	10001	7320051000	Family Court/Diversion	03105866	0000024305	NICOLE GIALTO	700.00	0000223239
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105746	0000000632	NICOLE MCGOVERN	32.64	0000223304
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105852	0000000632	NICOLE MCGOVERN	9.63	0000223304
12/8/2017	10001	0512000000	Construction & Office Planning	03106056	0000024180	NOAH HAYWOOD	233.26	0000223194

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	40021	8350100000	Hillbrook	03105714	000008506	NORIX GROUP INC	4,710.00	0000223049
12/8/2017	10001	3975000000	Finance County Wide Allocation	03106111	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	1,500.00	0000223050
12/8/2017	10001	4353010000	Preschool Program	CL313594	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	200,295.64	0000223051
12/8/2017	10001	4353010000	Preschool Program	CB313599	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	3,036.00	0000223051
12/8/2017	10001	4353010000	Preschool Program	CL313593	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	679,103.36	0000223051
12/8/2017	10001	4353010000	Preschool Program	CL313599	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	474.00	0000223051
12/8/2017	10001	4353010000	Preschool Program	CL313595	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	9,312.00	0000223051
12/8/2017	10001	4353010000	Preschool Program	CL313596	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	5,367.00	0000223051
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105527	000006042	NORTHEAST HVAC SOLUTIONS INC	7,692.00	0000223052
12/8/2017	40021	9310000000	Transportation	03106392	0000007270	NORTHEAST SIGNAL INC	1,614.00	0000223053
12/8/2017	40025	3300000000	Water Environment Protection D	03104869	0000000921	NORTHERN NURSERIES OF NY INC	6,789.00	0000223054
12/8/2017	10009	9320000000	Road Machinery Fund	03106394	0000029526	NORTHERN SUPPLY INC	2,146.24	0000223055
12/8/2017	10001	6913000000	Otisco Lake Park	03106622	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000223056
12/8/2017	10001	6913000000	Otisco Lake Park	03106621	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.49	0000223056
12/8/2017	10001	6904000000	Carpenter's Brook	03106620	0000005651	NYS ELECTRIC AND GAS CORPORATION	705.16	0000223056
12/8/2017	10001	6904000000	Carpenter's Brook	03106619	0000005651	NYS ELECTRIC AND GAS CORPORATION	685.86	0000223056
12/8/2017	10001	6904000000	Carpenter's Brook	03106617	0000005651	NYS ELECTRIC AND GAS CORPORATION	148.24	0000223056
12/8/2017	10001	6904000000	Carpenter's Brook	03106618	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.93	0000223056
12/8/2017	10001	1520000000	Security Services	03105545	0000005227	NYS INDUSTRIES FOR THE DISABLED	931.05	0000223057
12/8/2017	10001	1320050000	County Comptroller	03106141	0000015150	NYS OFFICE OF COURT ADMINSTRATION	375.00	0000223058
12/8/2017	10001	6911000000	Oneida Shores	03105724	000006019	OCONNELL ELECTRIC CO INC	2,115.18	0000223059
12/8/2017	10009	9320000000	Road Machinery Fund	03105871	000006019	OCONNELL ELECTRIC CO INC	2,485.92	0000223059
12/8/2017	40025	3300000000	Water Environment Protection D	03105967	000006019	OCONNELL ELECTRIC CO INC	8,850.00	0000223059
12/8/2017	10001	7510100000	County Adminstration	03106325	0000009601	OFFICEMAX INC	1,539.93	0000223060
12/8/2017	10001	8330203000	Child Welfare Preventive Servi	03106314	0000007018	ON POINT FOR COLLEGE INC	6,704.25	0000223061
12/8/2017	10001	8340301000	Child & Family Mental Hlth HBC	03106304	0000006628	ONONDAGA CASE MANAGEMENT INC	26,730.52	0000223062
12/8/2017	10001	8110030000	Employment F3	03106352	0000006069	ONONDAGA COMMUNITY COLLEGE	632,035.96	0000223063
12/8/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03105824	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	6,974.59	0000223064
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106395	0000015219	ONONDAGA COUNTY	317.03	0000223202
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106396	0000015219	ONONDAGA COUNTY	21.99	0000223202
12/8/2017	10030	4395300000	Health Promotion Grants	03106371	0000015327	ONONDAGA COUNTY	916.64	0000223222
12/8/2017	10001	8220100000	Veteran's Administration	03106205	0000006724	ONONDAGA COUNTY CONVENTION CENTER	1,943.28	0000223065
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03105815	0000005827	ONONDAGA COUNTY SOIL AND	31,515.00	0000223066
12/8/2017	10001	8220100000	Veteran's Administration	03106112	0000026369	ONONDAGA COUNTY VETERANS COUNCIL INC	1,455.50	0000223067
12/8/2017	20035	6550000000	Ocpl - Library Grants	03106486	0000006816	ONONDAGA GALLERIES LLC	6,393.73	0000223068
12/8/2017	20035	6550000000	Ocpl - Library Grants	03106493	0000006816	ONONDAGA GALLERIES LLC	6,914.61	0000223068
12/8/2017	20035	6550000000	Ocpl - Library Grants	03106492	0000006816	ONONDAGA GALLERIES LLC	6,956.23	0000223068
12/8/2017	20035	6550000000	Ocpl - Library Grants	03106491	0000006816	ONONDAGA GALLERIES LLC	6,303.87	0000223068

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	2780100000	IT Applications Direct Bill	03105672	0000026602	ONPOINTE ERP SOLUTIONS INC	24,197.50	0000223069
12/8/2017	10030	1500000000	Corrections	03105518	0000024143	ORALINE INC	780.00	0000223070
12/8/2017	40025	3300000000	Water Environment Protection D	03106539	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	51,500.00	0000223071
12/8/2017	20013	3330702000	Maintenance	03106240	0000005454	OTIS ELEVATOR COMPANY	1,016.71	0000223072
12/8/2017	20013	3330702000	Maintenance	03106249	0000005454	OTIS ELEVATOR COMPANY	1,016.71	0000223072
12/8/2017	20015	6520000000	System Support	03105614	0000008388	OVERDRIVE INC	675.15	0000223073
12/8/2017	20015	6510100000	Central Library	03105615	0000008388	OVERDRIVE INC	2,610.07	0000223073
12/8/2017	20015	6510100000	Central Library	03105616	0000008388	OVERDRIVE INC	731.27	0000223073
12/8/2017	20015	6510100000	Central Library	03105617	0000008388	OVERDRIVE INC	550.10	0000223073
12/8/2017	20015	6510100000	Central Library	03105618	0000008388	OVERDRIVE INC	479.94	0000223073
12/8/2017	20015	6520000000	System Support	03105887	0000008388	OVERDRIVE INC	2,574.79	0000223073
12/8/2017	20015	6510100000	Central Library	03105620	0000008388	OVERDRIVE INC	162.12	0000223073
12/8/2017	20015	6520000000	System Support	03105883	0000008388	OVERDRIVE INC	3,270.81	0000223073
12/8/2017	20015	6510100000	Central Library	03105882	0000008388	OVERDRIVE INC	2,119.50	0000223073
12/8/2017	20035	6550000000	Ocpl - Library Grants	03105945	0000008388	OVERDRIVE INC	447.26	0000223073
12/8/2017	20015	6510100000	Central Library	03105619	0000008388	OVERDRIVE INC	389.87	0000223073
12/8/2017	10001	0514030000	Night Maintenance	03105694	0000005732	PARISH MAINTENANCE SUPPLY CORP	30.77	0000223074
12/8/2017	10001	0514030000	Night Maintenance	03105692	0000005732	PARISH MAINTENANCE SUPPLY CORP	147.78	0000223074
12/8/2017	20015	6531000000	Branch Administration	03105872	0000005732	PARISH MAINTENANCE SUPPLY CORP	22.50	0000223074
12/8/2017	10001	1520000000	Security Services	03105511	0000005732	PARISH MAINTENANCE SUPPLY CORP	935.00	0000223074
12/8/2017	10001	6903000000	Rosamond Gifford Zoo	03105932	0000005732	PARISH MAINTENANCE SUPPLY CORP	542.16	0000223074
12/8/2017	10001	0514030000	Night Maintenance	03105689	0000005732	PARISH MAINTENANCE SUPPLY CORP	128.83	0000223074
12/8/2017	10001	0514030000	Night Maintenance	03105688	0000005732	PARISH MAINTENANCE SUPPLY CORP	80.84	0000223074
12/8/2017	10001	0514030000	Night Maintenance	03105687	0000005732	PARISH MAINTENANCE SUPPLY CORP	128.83	0000223074
12/8/2017	10001	0514030000	Night Maintenance	03105685	0000005732	PARISH MAINTENANCE SUPPLY CORP	84.82	0000223074
12/8/2017	10001	0514030000	Night Maintenance	03105695	0000005732	PARISH MAINTENANCE SUPPLY CORP	116.28	0000223074
12/8/2017	10009	9320000000	Road Machinery Fund	03105764	0000005732	PARISH MAINTENANCE SUPPLY CORP	843.00	0000223074
12/8/2017	10001	0514030000	Night Maintenance	03105666	0000005732	PARISH MAINTENANCE SUPPLY CORP	243.00	0000223074
12/8/2017	10001	0514030000	Night Maintenance	03105667	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,597.64	0000223074
12/8/2017	10001	7920500000	Police Criminal Investigation	03106026	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000223075
12/8/2017	10001	7920500000	Police Criminal Investigation	03106019	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000223075
12/8/2017	10001	7920500000	Police Criminal Investigation	03106018	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000223075
12/8/2017	10001	7920500000	Police Criminal Investigation	03106014	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000223075
12/8/2017	10001	7920500000	Police Criminal Investigation	03106012	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000223075
12/8/2017	10001	7110000000	Personnel Department	03106633	0000000763	PATRICIA A BALDUCCI	67.90	0000223076
12/8/2017	10001	7320030000	Criminal Court Supervisions	03106421	0000003601	PAUL M HELFELD	92.02	0000223240
12/8/2017	10009	9320000000	Road Machinery Fund	03106125	0000006074	PBS BRAKE AND SUPPLY CORP	666.78	0000223077
12/8/2017	10009	9320000000	Road Machinery Fund	03106126	0000006074	PBS BRAKE AND SUPPLY CORP	1,175.32	0000223077

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	20013	3330601000	Flow Control	03106208	0000006587	PENRICK ENTERPRISES INC	270.00	0000223078
12/8/2017	10030	8250300000	Aging Access	03106548	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,175.13	0000223079
12/8/2017	10030	8250300000	Aging Access	03106514	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,354.03	0000223079
12/8/2017	10001	0514040000	Central Maintenance	03105611	0000021762	PESTECH EXTERMINATING INC	75.00	0000223080
12/8/2017	20015	6530800000	White	03106477	0000021762	PESTECH EXTERMINATING INC	50.00	0000223080
12/8/2017	20015	6530800000	White	03106476	0000021762	PESTECH EXTERMINATING INC	50.00	0000223080
12/8/2017	20015	6530800000	White	03106471	0000021762	PESTECH EXTERMINATING INC	50.00	0000223080
12/8/2017	10001	0514040000	Central Maintenance	03105612	0000021762	PESTECH EXTERMINATING INC	55.00	0000223080
12/8/2017	10001	0514040000	Central Maintenance	03105613	0000021762	PESTECH EXTERMINATING INC	55.00	0000223080
12/8/2017	20015	6510100000	Central Library	03106422	0000021762	PESTECH EXTERMINATING INC	50.00	0000223080
12/8/2017	20015	6510100000	Central Library	03106425	0000021762	PESTECH EXTERMINATING INC	50.00	0000223080
12/8/2017	10001	3110000000	District Attorney Operations	03106363	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000223081
12/8/2017	10001	3110000000	District Attorney Operations	03106366	0000006418	PLAN & PRINT SYSTEMS INC	30.00	0000223081
12/8/2017	10001	3110000000	District Attorney Operations	03106309	0000008538	PORTER LEE CORP	233.06	0000223082
12/8/2017	20013	3330702000	Maintenance	03106266	0000018897	PREFERRED UTILITIES MANUFACTURING CORP	3,309.78	0000223083
12/8/2017	10001	0514020000	Building Trades	03105794	0000006198	PURCELLS WALLPAPER & PAINT INC	280.00	0000223084
12/8/2017	10001	0514020000	Building Trades	03105795	0000006198	PURCELLS WALLPAPER & PAINT INC	179.00	0000223084
12/8/2017	10001	0514020000	Building Trades	03105792	0000006198	PURCELLS WALLPAPER & PAINT INC	42.00	0000223084
12/8/2017	20013	3330703000	Inventory Control	03106600	0000006198	PURCELLS WALLPAPER & PAINT INC	245.88	0000223084
12/8/2017	20013	3330702000	Maintenance	03106604	0000006198	PURCELLS WALLPAPER & PAINT INC	2,086.00	0000223084
12/8/2017	10001	0514020000	Building Trades	03105783	0000006198	PURCELLS WALLPAPER & PAINT INC	38.00	0000223084
12/8/2017	10001	0514020000	Building Trades	03105784	0000006198	PURCELLS WALLPAPER & PAINT INC	56.00	0000223084
12/8/2017	10001	0514020000	Building Trades	03105785	0000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000223084
12/8/2017	10001	0514020000	Building Trades	03105786	0000006198	PURCELLS WALLPAPER & PAINT INC	200.00	0000223084
12/8/2017	10001	0514020000	Building Trades	03105788	0000006198	PURCELLS WALLPAPER & PAINT INC	666.00	0000223084
12/8/2017	10001	0514020000	Building Trades	03105790	0000006198	PURCELLS WALLPAPER & PAINT INC	71.00	0000223084
12/8/2017	10001	4350500100	Vital Statistics	03106015	0000007733	PURPLEWIRE LLC	150.00	0000223085
12/8/2017	10030	4395100000	Administration Grants	03106137	0000018909	PYRAMID COMPANY OF ONONDAGA	2,000.00	0000223086
12/8/2017	10001	4350100100	Administration	03106046	0000009273	QUOC VAN NGUYEN MD	14,042.50	0000223087
12/8/2017	40021	9310000000	Transportation	03105725	0000006071	R M HEADLEE CO INC	3,530.00	0000223088
12/8/2017	10001	8110200000	Dss Admin Overhead F20	03105665	0000016783	R V HALL ENTERPRISES	237.01	0000223089
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106361	0000019460	RACHEL WOODS	126.80	0000223305
12/8/2017	10001	3460000000	Radio System Support	03105747	0000008920	RADIOFREQUENCY SAFETY INTERNATL CORP	250.00	0000223090
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105990	0000003910	RAFAEL GONGORA	106.05	0000223306
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106119	0000003910	RAFAEL GONGORA	166.10	0000223306
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106118	0000003910	RAFAEL GONGORA	23.54	0000223306
12/8/2017	20015	6510100000	Central Library	03106190	0000005193	RANDOM HOUSE INC	37.50	0000223091
12/8/2017	10030	7930300000	Sheriff Custody Grants	03105848	0000016188	RAY ALLEN MANUFACTURING INC	1,199.99	0000223092

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10030	7930300000	Sheriff Custody Grants	03105859	0000016188	RAY ALLEN MANUFACTURING INC	2,099.99	0000223092
12/8/2017	10001	8110100000	Fraud & Abuse F10	03105937	0000025313	REAL DANBOISE	163.18	0000223251
12/8/2017	10001	4350400400	Environmental Health	03106488	0000004731	REBECCA AMIDON	237.54	0000223216
12/8/2017	10001	4350400400	Environmental Health	03106348	0000004731	REBECCA AMIDON	273.92	0000223216
12/8/2017	20013	3330704000	Process Control	03105878	0000006702	RICCELLI ENTERPRISES INC	1,592.46	0000223093
12/8/2017	20013	3330704000	Process Control	03105881	0000006702	RICCELLI ENTERPRISES INC	34,695.92	0000223093
12/8/2017	20013	3330704000	Process Control	03105886	0000006702	RICCELLI ENTERPRISES INC	1,691.28	0000223093
12/8/2017	20013	3330704000	Process Control	03105899	0000006702	RICCELLI ENTERPRISES INC	36,741.19	0000223093
12/8/2017	10030	3150000000	DA Grants	03105911	0000002611	RICHARD A DUKAT	2,070.00	0000223200
12/8/2017	10001	4350400400	Environmental Health	03106423	0000000895	RICHARD D PETIT	184.58	0000223217
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105912	0000008934	RICHARD E HOLLIDAY JR	58.89	0000223307
12/8/2017	10001	3410000000	Administration/Support	03105592	0000014813	ROBERT J KOHLBRENNER	4,250.00	0000223094
12/8/2017	10001	3410000000	Administration/Support	03105584	0000014813	ROBERT J KOHLBRENNER	4,250.00	0000223094
12/8/2017	10001	3910400000	Tax Collection	03105807	0000017012	ROBERT SALLIS	11.77	0000223095
12/8/2017	10001	4350400400	Environmental Health	03105989	0000004922	ROBIN MARIE ARNOLD	153.19	0000223218
12/8/2017	10001	7110000000	Personnel Department	03106029	0000003880	RONALD J BALDUCCI	81.38	0000223096
12/8/2017	20013	3330701000	Instrumentation & Electrical	03106002	0000018916	ROSEMOUNT INC	19,873.44	0000223097
12/8/2017	10001	1330000000	Comptrollers Auditing Div	03106534	0000003739	ROXANNE BUGNACKI	53.50	0000223195
12/8/2017	20013	3330601000	Flow Control	03106382	0000006087	RUMETCO SALES INC	632.85	0000223098
12/8/2017	10009	9320000000	Road Machinery Fund	03106447	0000006087	RUMETCO SALES INC	8.40	0000223098
12/8/2017	10009	9320000000	Road Machinery Fund	03106462	0000006087	RUMETCO SALES INC	31.75	0000223098
12/8/2017	10009	9320000000	Road Machinery Fund	03106444	0000006087	RUMETCO SALES INC	7.50	0000223098
12/8/2017	10001	4350400400	Environmental Health	03106430	0000014625	RUSSELL MANGICARO JR	157.83	0000223219
12/8/2017	20033	3520100000	Administration	03106109	0000029696	RUSSELL MIKE	69.55	0000223206
12/8/2017	10001	3110000000	District Attorney Operations	03106355	0000016440	SAFCO PRODUCTS COMPANY	768.92	0000223099
12/8/2017	40021	9310000000	Transportation	03105681	0000023846	SALT SPRINGS PAVING CORP	57.16	0000223100
12/8/2017	40021	9310000000	Transportation	03105762	0000023846	SALT SPRINGS PAVING CORP	4,897.00	0000223100
12/8/2017	40021	9310000000	Transportation	03105761	0000023846	SALT SPRINGS PAVING CORP	2,573.08	0000223100
12/8/2017	40021	9310000000	Transportation	03105758	0000023846	SALT SPRINGS PAVING CORP	5,125.37	0000223100
12/8/2017	40021	9310000000	Transportation	03105850	0000023846	SALT SPRINGS PAVING CORP	423.00	0000223100
12/8/2017	40021	9310000000	Transportation	03105849	0000023846	SALT SPRINGS PAVING CORP	1,598.74	0000223100
12/8/2017	40021	9310000000	Transportation	03105844	0000023846	SALT SPRINGS PAVING CORP	2,515.93	0000223100
12/8/2017	20013	3330601000	Flow Control	03106532	0000023846	SALT SPRINGS PAVING CORP	33,188.80	0000223100
12/8/2017	40021	9310000000	Transportation	03105677	0000023846	SALT SPRINGS PAVING CORP	3,923.16	0000223100
12/8/2017	40021	9310000000	Transportation	03105678	0000023846	SALT SPRINGS PAVING CORP	1,467.90	0000223100
12/8/2017	40021	9310000000	Transportation	03105680	0000023846	SALT SPRINGS PAVING CORP	2,257.28	0000223100
12/8/2017	40021	9310000000	Transportation	03105609	0000023846	SALT SPRINGS PAVING CORP	1,567.56	0000223100
12/8/2017	40021	9310000000	Transportation	03105799	0000023846	SALT SPRINGS PAVING CORP	3,781.79	0000223100

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	40021	9310000000	Transportation	03105804	0000023846	SALT SPRINGS PAVING CORP	4,859.08	0000223100
12/8/2017	40021	9310000000	Transportation	03105818	0000023846	SALT SPRINGS PAVING CORP	51.04	0000223100
12/8/2017	40021	9310000000	Transportation	03105709	0000023846	SALT SPRINGS PAVING CORP	125.39	0000223100
12/8/2017	40021	9310000000	Transportation	03105722	0000023846	SALT SPRINGS PAVING CORP	1,096.67	0000223100
12/8/2017	40021	9310000000	Transportation	03105749	0000023846	SALT SPRINGS PAVING CORP	8,751.24	0000223100
12/8/2017	40021	9310000000	Transportation	03105752	0000023846	SALT SPRINGS PAVING CORP	352.50	0000223100
12/8/2017	40021	9310000000	Transportation	03105755	0000023846	SALT SPRINGS PAVING CORP	249.41	0000223100
12/8/2017	20033	3520200000	Community Development Programs	03106441	0000014841	SALVATION ARMY	4,413.65	0000223101
12/8/2017	10030	8250300000	Aging Access	03105621	0000014841	SALVATION ARMY	3,775.05	0000223101
12/8/2017	20033	3520200000	Community Development Programs	03106431	0000014841	SALVATION ARMY	3,772.56	0000223101
12/8/2017	10001	7320030000	Criminal Court Supervisions	03106428	0000024303	SARAH LOGIUDICE	52.43	0000223241
12/8/2017	10001	8110210000	Safety Net Assistance	03106448	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	1,684.10	0000223102
12/8/2017	10001	7320030000	Criminal Court Supervisions	03105931	0000003295	SCOTT GLEASON	177.62	0000223242
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106318	0000027823	SCOTT REGIS	63.13	0000223308
12/8/2017	10001	3420000000	Call Taking & Dispatch	03106006	0000008621	SECURITY INFORMATION SYSTEMS INC	1,595.00	0000223103
12/8/2017	20013	3330601000	Flow Control	03106114	0000024091	SHAMROCK SEWER SERVICES LLC	39,516.19	0000223104
12/8/2017	20013	3330601000	Flow Control	03106113	0000024091	SHAMROCK SEWER SERVICES LLC	73,588.44	0000223104
12/8/2017	10001	7320030000	Criminal Court Supervisions	03106481	0000003982	SHAWN BARTLETT	102.72	0000223243
12/8/2017	10001	1320100000	Payroll Pre-Audit	03106521	0000030304	SHERRY E ROLFE	14.24	0000223105
12/8/2017	10009	9320000000	Road Machinery Fund	03106384	0000008370	SHERWIN-WILLIAMS CO	566.40	0000223106
12/8/2017	20013	3330701000	Instrumentation & Electrical	03106631	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	960.00	0000223107
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105247	0000019697	SIEMENS INDUSTRY INC	3,710.00	0000223108
12/8/2017	10030	8250300000	Aging Access	03106262	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,166.00	0000223109
12/8/2017	10030	8250300000	Aging Access	03106011	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,235.00	0000223109
12/8/2017	10001	8220100000	Veteran's Administration	03106463	0000007372	SISSKIND FUNERAL SERVICE LLC	2,220.00	0000223110
12/8/2017	55040	5820000000	Judgments & Claims	03106146	0000024434	SNYDER LAW FIRM PLLC	295.88	0000223111
12/8/2017	40021	3400000000	Department Of Emergency Commun	03106065	0000007669	SONITROL SERVICES OF NY INC	56,547.62	0000223112
12/8/2017	10001	3420000000	Call Taking & Dispatch	03105865	0000000101	SOUTHWORTH-MILTON INC	743.50	0000223113
12/8/2017	10009	9320000000	Road Machinery Fund	03106494	0000000101	SOUTHWORTH-MILTON INC	846.10	0000223113
12/8/2017	10001	2780100000	IT Applications Direct Bill	03106557	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,898.48	0000223114
12/8/2017	10001	2780100000	IT Applications Direct Bill	03105645	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,573.02	0000223115
12/8/2017	10030	4395300000	Health Promotion Grants	03106432	0000029634	STACY CAREY	167.46	0000223220
12/8/2017	10009	9320000000	Road Machinery Fund	03106390	0000007545	STADIUM INTL SALES & SERVICE LLC	1,028.93	0000223116
12/8/2017	10009	9320000000	Road Machinery Fund	03106391	0000007545	STADIUM INTL SALES & SERVICE LLC	699.00	0000223116
12/8/2017	10009	9320000000	Road Machinery Fund	03106387	0000007545	STADIUM INTL SALES & SERVICE LLC	1,068.08	0000223116
12/8/2017	10009	9320000000	Road Machinery Fund	03106388	0000007545	STADIUM INTL SALES & SERVICE LLC	39.90	0000223116
12/8/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03106220	0000009322	STATE OF FLORIDA	9.00	0000223117
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105986	0000028948	STEPHANIE KLINE	901.47	0000223309

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	7110000000	Personnel Department	03106038	000002880	STEPHANIE LEVERENZ	77.60	0000223118
12/8/2017	10001	7320030000	Criminal Court Supervisions	03106196	000003966	STEPHANIE SPILLANE	126.80	0000223244
12/8/2017	10001	4350400300	Vector Control	03106386	0000003421	STEPHEN LAGUARDIA	23.54	0000223221
12/8/2017	10030	3150000000	DA Grants	03105909	0000029481	STEPHEN P YOUNG	2,268.00	0000223119
12/8/2017	10001	7320030000	Criminal Court Supervisions	03106364	0000004544	STEPHEN STACHELEK	120.91	0000223245
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105748	0000004590	STEVEN GROME	149.27	0000223310
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105750	0000004590	STEVEN GROME	131.08	0000223310
12/8/2017	10009	9320000000	Road Machinery Fund	03106506	0000006088	STRAIGHTLINE SERVICE CORP	375.00	0000223120
12/8/2017	10009	9320000000	Road Machinery Fund	03106511	0000006088	STRAIGHTLINE SERVICE CORP	345.00	0000223120
12/8/2017	20013	3330200000	Construction	03106508	0000029327	SUPERIOR CRANES & SERVICE LLC	9,830.00	0000223121
12/8/2017	10001	0512000000	Construction & Office Planning	03106133	0000029327	SUPERIOR CRANES & SERVICE LLC	1,950.00	0000223121
12/8/2017	10001	8110200000	Dss Admin Overhead F20	03106327	0000006093	SYNERGY GLOBAL SOLUTIONS INC	8,776.50	0000223122
12/8/2017	10001	8110200000	Dss Admin Overhead F20	03106329	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,080.00	0000223122
12/8/2017	10001	8260302000	Adult Mental Health OASAS Cont	03103936	0000005703	SYRACUSE BRICK HOUSE INC	418,084.00	0000223123
12/8/2017	10001	4353010000	Preschool Program	CL313993	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,200.00	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL313994	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,485.00	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL313997	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,442.36	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL314346	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,650.00	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL314347	0000005857	SYRACUSE CITY SCHOOL DISTRICT	880.00	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL314349	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,222.72	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL314351	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,760.00	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL314352	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,320.00	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL314562	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,335.68	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL314563	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,335.68	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL314564	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,335.68	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL314565	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,335.68	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL313991	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,047.05	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL313987	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,865.80	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL313990	0000005857	SYRACUSE CITY SCHOOL DISTRICT	165.00	0000223124
12/8/2017	10001	4353010000	Preschool Program	CL313989	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,320.00	0000223124
12/8/2017	10030	4395300000	Health Promotion Grants	03105551	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	21.30	0000223125
12/8/2017	10030	4395300000	Health Promotion Grants	03105547	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	128.60	0000223125
12/8/2017	10001	0514040000	Central Maintenance	03106255	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000223126
12/8/2017	10001	0514040000	Central Maintenance	03106258	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	273.20	0000223126
12/8/2017	10001	0514040000	Central Maintenance	03106267	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000223126
12/8/2017	20013	3330702000	Maintenance	03106599	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.00	0000223126
12/8/2017	20013	3330702000	Maintenance	03106103	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000223126
12/8/2017	10001	0514040000	Central Maintenance	03106252	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000223126

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	20013	3330702000	Maintenance	03106101	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000223126
12/8/2017	10001	0514040000	Central Maintenance	03106236	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000223126
12/8/2017	10001	0514040000	Central Maintenance	03106303	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000223126
12/8/2017	10001	4350700600	Family Planning	03105977	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000223127
12/8/2017	20013	3330702000	Maintenance	03106264	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,937.47	0000223128
12/8/2017	20013	3330702000	Maintenance	03105994	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,762.43	0000223128
12/8/2017	10001	7920800000	Police Aviation	03106041	0000006375	SYRACUSE TIME & ALARM COMPANY INC	246.36	0000223129
12/8/2017	10030	8360300000	School Based State Initiatives	03106334	0000005687	SYRACUSE UNIVERSITY	31,357.30	0000223130
12/8/2017	10001	7110000000	Personnel Department	03106021	0000002536	TAFHEY POPKA	84.00	0000223228
12/8/2017	20013	3330701000	Instrumentation & Electrical	03105979	0000006015	TEK-SALES INC	846.00	0000223131
12/8/2017	20013	3330501000	Engineering	03106505	0000009829	TELEDYNE INSTRUMENTS INC	14,931.00	0000223132
12/8/2017	20013	3330701000	Instrumentation & Electrical	03106578	0000027001	THAD SZCZUREK	2,025.00	0000223133
12/8/2017	10001	1520000000	Security Services	03105541	0000006072	THE LIBERTY STORE INC	423.60	0000223134
12/8/2017	10001	1320100000	Payroll Pre-Audit	03106531	0000030306	THERESA SEEBER	36.42	0000223135
12/8/2017	10001	3910400000	Tax Collection	03105812	0000030268	THOMAS COLLIER	28.68	0000223136
12/8/2017	10001	8110210000	Safety Net Assistance	03106454	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000223137
12/8/2017	10009	9320000000	Road Machinery Fund	03106565	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	54.08	0000223138
12/8/2017	10001	0514040000	Central Maintenance	03105302	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	982.40	0000223138
12/8/2017	20013	3330400000	Fleet Management	03106608	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	512.59	0000223138
12/8/2017	10009	9320000000	Road Machinery Fund	03106570	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	71.50	0000223138
12/8/2017	20013	3330400000	Fleet Management	03105876	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	612.68	0000223138
12/8/2017	10001	3810000000	Emergency Management (Admin)	03105959	0000009628	TIME WARNER CABLE	113.55	0000223139
12/8/2017	10030	3810000000	Emergency Management (Admin)	03105958	0000009628	TIME WARNER CABLE	93.47	0000223139
12/8/2017	10001	6914000000	Alliance Bank Stadium	03105921	0000009628	TIME WARNER CABLE	96.20	0000223139
12/8/2017	10001	6902000000	Beaver Lake Nature Center	03105924	0000009628	TIME WARNER CABLE	119.95	0000223139
12/8/2017	10030	4395700000	MCH/Healthy Families Grants	03105622	0000009628	TIME WARNER CABLE	92.45	0000223139
12/8/2017	10001	2770000000	IT Infrastructure Overhead	03105623	0000009628	TIME WARNER CABLE	135.25	0000223139
12/8/2017	10001	2770000000	IT Infrastructure Overhead	03105624	0000009628	TIME WARNER CABLE	202.90	0000223139
12/8/2017	10001	2770000000	IT Infrastructure Overhead	03105625	0000009628	TIME WARNER CABLE	360.00	0000223139
12/8/2017	10001	6905000000	Veterans Cemetary	03105928	0000009628	TIME WARNER CABLE	69.95	0000223139
12/8/2017	10001	8110200000	Dss Admin Overhead F20	03105951	0000009628	TIME WARNER CABLE	115.45	0000223139
12/8/2017	10001	2770000000	IT Infrastructure Overhead	03105952	0000009628	TIME WARNER CABLE	139.45	0000223139
12/8/2017	10001	7920200000	Police Patrol	03105949	0000009628	TIME WARNER CABLE	31.69	0000223139
12/8/2017	10001	7920700000	Police K-9	03105950	0000009628	TIME WARNER CABLE	89.98	0000223139
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106375	0000009628	TIME WARNER CABLE	135.90	0000223139
12/8/2017	65933	3520000000	Community Development	03106053	0000006777	TKTD GENERAL CONTRACTING INC	2,350.00	0000223140
12/8/2017	10001	4351020100	Medical Examiner's Office	03106562	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,981.00	0000223141
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105856	0000004261	TODD GUERIN	237.54	0000223311

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	20013	3330400000	Fleet Management	03106515	000006449	TONY ROTELLAS BODY SHOP INC	1,778.54	0000223142
12/8/2017	20013	3330400000	Fleet Management	03106518	000006449	TONY ROTELLAS BODY SHOP INC	2,279.44	0000223142
12/8/2017	20013	3330400000	Fleet Management	03106519	000006449	TONY ROTELLAS BODY SHOP INC	2,743.12	0000223142
12/8/2017	10001	8110090000	HEAP	03106533	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,291.65	0000223143
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106540	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	293.52	0000223143
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106542	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	277.55	0000223143
12/8/2017	10001	7940100000	Civil Administration	03106546	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	212.66	0000223143
12/8/2017	10001	4710200000	Family Court Services	03106185	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	189.62	0000223143
12/8/2017	10001	4710200000	Family Court Services	03106187	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	779.86	0000223143
12/8/2017	10001	3930100000	Fiscal Operations	03106189	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	429.33	0000223143
12/8/2017	10001	3700000000	Elections Board	03106064	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.71	0000223143
12/8/2017	10001	8220100000	Veteran's Administration	03106411	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,157.04	0000223143
12/8/2017	10001	8220100000	Veteran's Administration	03106413	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,211.78	0000223143
12/8/2017	10001	3910400000	Tax Collection	03106416	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	129.58	0000223143
12/8/2017	10001	3910400000	Tax Collection	03106419	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	126.82	0000223143
12/8/2017	10001	3700000000	Elections Board	03106070	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	147.21	0000223143
12/8/2017	10007	9310300000	Maintenance of Roads	03106215	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	757.04	0000223143
12/8/2017	20015	6510100000	Central Library	03106245	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	863.64	0000223143
12/8/2017	10001	7910000000	Sheriff	03106577	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	261.91	0000223143
12/8/2017	20015	6510100000	Central Library	03106251	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	843.24	0000223143
12/8/2017	10001	7910000000	Sheriff	03106581	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	281.80	0000223143
12/8/2017	10001	7920200000	Police Patrol	03106586	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	500.46	0000223143
12/8/2017	10001	7920200000	Police Patrol	03106601	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,925.17	0000223143
12/8/2017	10030	3810000000	Emergency Management (Admin)	03102838	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	85.13	0000223143
12/8/2017	10001	1910000000	County Clerk's Office	03103600	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	405.32	0000223143
12/8/2017	10001	1910000000	County Clerk's Office	03103605	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	369.36	0000223143
12/8/2017	10001	1910000000	County Clerk's Office	03103619	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	238.06	0000223143
12/8/2017	10001	7110000000	Personnel Department	03103249	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	168.42	0000223143
12/8/2017	55040	5810300000	Health Insurance	03103242	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	142.34	0000223143
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106307	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	969.96	0000223143
12/8/2017	20033	3520100000	Administration	03106120	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	126.04	0000223143
12/8/2017	10001	3930100000	Fiscal Operations	03106347	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	429.31	0000223143
12/8/2017	10001	7910000000	Sheriff	03106605	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	249.70	0000223143
12/8/2017	10001	7920900000	Police Facilities Security	03106628	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	139.96	0000223143
12/8/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03106630	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	111.51	0000223143
12/8/2017	10001	7910000000	Sheriff	03106632	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	198.33	0000223143
12/8/2017	10001	7510100000	County Administration	03106460	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	207.92	0000223143
12/8/2017	10001	7520100000	County Buyers	03106472	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	412.09	0000223143

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	3420000000	Call Taking & Dispatch	03106474	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	100.18	0000223143
12/8/2017	10001	8110200000	Dss Admin Overhead F20	03106487	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,875.63	0000223143
12/8/2017	10001	8720200000	Planning and Administration	03106446	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	852.84	0000223143
12/8/2017	10001	2130000000	Stop Dwi	03106061	000005828	TOWN OF CAMILLUS	3,213.34	0000223145
12/8/2017	10001	2130000000	Stop Dwi	03106066	000005829	TOWN OF CICERO	2,224.62	0000223146
12/8/2017	10001	2130000000	Stop Dwi	03106072	000005831	TOWN OF DEWITT	2,471.80	0000223147
12/8/2017	10001	2130000000	Stop Dwi	03106069	0000015228	TOWN OF MANLIUS	6,426.68	0000223148
12/8/2017	20015	6510100000	Central Library	03105649	0000030095	TR@F-SYS INC	1,570.00	0000223149
12/8/2017	10009	9320000000	Road Machinery Fund	03106576	000006194	TRACEY ROAD EQUIPMENT INC	389.87	0000223150
12/8/2017	20013	3330701000	Instrumentation & Electrical	03105975	0000030131	TRI-STATE TECHNICAL SALES CORPORATION	623.96	0000223151
12/8/2017	10001	8350100000	Hillbrook	03105655	0000018802	TRINITY SERVICES GROUP INC	2,351.87	0000223152
12/8/2017	10001	8350100000	Hillbrook	03106226	0000018802	TRINITY SERVICES GROUP INC	2,126.99	0000223152
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106147	0000025329	TRISHA LANDERS	198.49	0000223312
12/8/2017	10001	7110000000	Personnel Department	03106231	000005359	UMC MEDICAL CONSULTANTS PC	625.00	0000223153
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03106191	0000027883	UNIFIRST MANUFACTURING CORP	420.10	0000223154
12/8/2017	10001	4350400300	Vector Control	03106193	0000027883	UNIFIRST MANUFACTURING CORP	60.00	0000223154
12/8/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03106198	0000027883	UNIFIRST MANUFACTURING CORP	40.80	0000223154
12/8/2017	10001	3420000000	Call Taking & Dispatch	03106201	0000027883	UNIFIRST MANUFACTURING CORP	92.40	0000223154
12/8/2017	10001	4351030300	Criminalistics	03106203	0000027883	UNIFIRST MANUFACTURING CORP	76.25	0000223154
12/8/2017	10001	0516000000	Central Mail	03106057	0000008473	UNITED PARCEL SERVICE INC	72.27	0000223155
12/8/2017	10001	3820000000	Fire Bureau	03106485	0000005973	UNITED RADIO INC	556.00	0000223156
12/8/2017	40021	3400000000	Department Of Emergency Commun	03105644	0000005973	UNITED RADIO INC	1,144.50	0000223156
12/8/2017	10001	1520000000	Security Services	03105290	0000005973	UNITED RADIO INC	380.70	0000223156
12/8/2017	20013	3330601000	Flow Control	03106105	0000008376	UNITED STATES PLASTIC CORP	355.13	0000223157
12/8/2017	10001	7320030000	Criminal Court Supervisions	03105701	0000005957	UNITED UNIFORM CO INC	7,560.00	0000223158
12/8/2017	10001	8330203000	Child Welfare Preventive Servi	03106356	0000005686	UNITED WAY OF CNY INC	14,371.59	0000223159
12/8/2017	10001	6903000000	Rosamond Gifford Zoo	03105802	0000030286	VALLEY ZOOLOGICAL SOCIETY	996.75	0000223160
12/8/2017	10001	8110200300	Systems F20	03106501	0000008768	VENTEK INC	37,222.00	0000223161
12/8/2017	10001	2740100000	IT Print Shop Direct Bill	03105663	0000005097	VERITIV OPERATING COMPANY	142.80	0000223162
12/8/2017	10001	7320030000	Criminal Court Supervisions	03106528	0000005097	VERITIV OPERATING COMPANY	145.35	0000223162
12/8/2017	10001	2500000000	County Legislature	03104928	0000005097	VERITIV OPERATING COMPANY	187.32	0000223162
12/8/2017	10001	6909000000	Historical Facilities	03106626	0000005437	VERIZON	403.26	0000223163
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106483	0000007731	VERIZON WIRELESS SERVICES LLC	8,499.40	0000223164
12/8/2017	10001	3510000000	Economic Development	03105091	0000007731	VERIZON WIRELESS SERVICES LLC	259.35	0000223164
12/8/2017	10001	3110000000	District Attorney Operations	03106102	0000007731	VERIZON WIRELESS SERVICES LLC	2,233.10	0000223164
12/8/2017	10001	2100000000	County Executive	03105888	0000007731	VERIZON WIRELESS SERVICES LLC	316.35	0000223164
12/8/2017	10001	3600000000	Office Of Environment	03105877	0000007731	VERIZON WIRELESS SERVICES LLC	52.34	0000223164
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106067	0000007731	VERIZON WIRELESS SERVICES LLC	87.43	0000223164

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10030	4395300000	Health Promotion Grants	03106060	000004000	VERSOGENICS INC	882.00	0000223165
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105610	0000019903	VICTORIA ELLEMAN	63.67	0000223313
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03105626	0000019903	VICTORIA ELLEMAN	47.62	0000223313
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106381	0000005846	VILLAGE OF BALDWINSVILLE	14.84	0000223166
12/8/2017	10001	2130000000	Stop Dwi	03105936	0000005846	VILLAGE OF BALDWINSVILLE	1,977.44	0000223167
12/8/2017	10001	2130000000	Stop Dwi	03105935	0000005847	VILLAGE OF LIVERPOOL	3,707.70	0000223168
12/8/2017	10001	2130000000	Stop Dwi	03106071	0000005849	VILLAGE OF NORTH SYRACUSE	1,483.08	0000223169
12/8/2017	10001	2130000000	Stop Dwi	03106063	0000015238	VILLAGE OF SKANEATELES	741.54	0000223170
12/8/2017	65933	3520000000	Community Development	03106559	0000005850	VILLAGE OF SOLVAY	3.83	0000223171
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106404	0000005850	VILLAGE OF SOLVAY	959.22	0000223172
12/8/2017	10001	6912000000	Onondaga Lake Park	03105675	0000005850	VILLAGE OF SOLVAY	98.23	0000223172
12/8/2017	10007	9310300000	Maintenance of Roads	03105603	0000005850	VILLAGE OF SOLVAY	11.08	0000223172
12/8/2017	20013	3330100000	Admin/Accounting/Personnel	03106405	0000005850	VILLAGE OF SOLVAY	3,129.19	0000223172
12/8/2017	10001	2130000000	Stop Dwi	03106062	0000005850	VILLAGE OF SOLVAY	1,483.08	0000223173
12/8/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03106467	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000223174
12/8/2017	10030	8250300000	Aging Access	03106541	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,519.00	0000223175
12/8/2017	10030	8250300000	Aging Access	03106418	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,766.00	0000223175
12/8/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03105735	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,333.58	0000223176
12/8/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03105737	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,333.58	0000223176
12/8/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03105739	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,333.58	0000223176
12/8/2017	10001	0514020000	Building Trades	03105699	0000005941	VP SUPPLY CORPORATION	107.60	0000223177
12/8/2017	10001	0514020000	Building Trades	03105697	0000005941	VP SUPPLY CORPORATION	161.25	0000223177
12/8/2017	10001	0514020000	Building Trades	03105700	0000005941	VP SUPPLY CORPORATION	50.22	0000223177
12/8/2017	10007	9310300000	Maintenance of Roads	03105606	0000009377	VULCAN INC	12,504.00	0000223178
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105806	0000008450	W W GRAINGER INC	444.39	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105809	0000008450	W W GRAINGER INC	24.07	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105854	0000008450	W W GRAINGER INC	4.77	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105853	0000008450	W W GRAINGER INC	65.52	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105851	0000008450	W W GRAINGER INC	73.61	0000223179
12/8/2017	20013	3330701000	Instrumentation & Electrical	03105978	0000008450	W W GRAINGER INC	298.56	0000223179
12/8/2017	10001	0514020000	Building Trades	03105889	0000008450	W W GRAINGER INC	19.86	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105811	0000008450	W W GRAINGER INC	36.06	0000223179
12/8/2017	10001	0514020000	Building Trades	03105890	0000008450	W W GRAINGER INC	9.89	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105813	0000008450	W W GRAINGER INC	9.54	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105817	0000008450	W W GRAINGER INC	4.77	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105819	0000008450	W W GRAINGER INC	171.04	0000223179
12/8/2017	10001	0514020000	Building Trades	03105891	0000008450	W W GRAINGER INC	222.81	0000223179
12/8/2017	10001	0514020000	Building Trades	03105892	0000008450	W W GRAINGER INC	55.72	0000223179

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10001	0514020000	Building Trades	03105893	000008450	W W GRAINGER INC	23.70	0000223179
12/8/2017	10001	0514020000	Building Trades	03105894	000008450	W W GRAINGER INC	32.47	0000223179
12/8/2017	10001	0514020000	Building Trades	03105895	000008450	W W GRAINGER INC	28.08	0000223179
12/8/2017	10001	0514020000	Building Trades	03105896	000008450	W W GRAINGER INC	39.78	0000223179
12/8/2017	10001	0514020000	Building Trades	03105897	000008450	W W GRAINGER INC	22.88	0000223179
12/8/2017	10001	0514020000	Building Trades	03105898	000008450	W W GRAINGER INC	69.10	0000223179
12/8/2017	10001	0514050000	Ground Maintenance	03105728	000008450	W W GRAINGER INC	56.61	0000223179
12/8/2017	10001	0514050000	Ground Maintenance	03105723	000008450	W W GRAINGER INC	113.22	0000223179
12/8/2017	10001	0514050000	Ground Maintenance	03105726	000008450	W W GRAINGER INC	16.17	0000223179
12/8/2017	10001	0514050000	Ground Maintenance	03105727	000008450	W W GRAINGER INC	82.45	0000223179
12/8/2017	10001	0514050000	Ground Maintenance	03105730	000008450	W W GRAINGER INC	102.15	0000223179
12/8/2017	10001	0514050000	Ground Maintenance	03105731	000008450	W W GRAINGER INC	128.99	0000223179
12/8/2017	10009	9320000000	Road Machinery Fund	03105767	000008450	W W GRAINGER INC	2,522.08	0000223179
12/8/2017	10007	9310300000	Maintenance of Roads	03105768	000008450	W W GRAINGER INC	1,319.94	0000223179
12/8/2017	10001	0514020000	Building Trades	03105905	000008450	W W GRAINGER INC	65.31	0000223179
12/8/2017	10001	0514020000	Building Trades	03105900	000008450	W W GRAINGER INC	82.89	0000223179
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105902	000008450	W W GRAINGER INC	(445.80)	0000223179
12/8/2017	10001	0514020000	Building Trades	03105903	000008450	W W GRAINGER INC	157.82	0000223179
12/8/2017	10001	0514020000	Building Trades	03105906	000008450	W W GRAINGER INC	48.60	0000223179
12/8/2017	10001	0514020000	Building Trades	03105907	000008450	W W GRAINGER INC	173.90	0000223179
12/8/2017	10001	0514020000	Building Trades	03105908	000008450	W W GRAINGER INC	157.85	0000223179
12/8/2017	10001	1560000000	Buildings & Grounds Maintenanc	03105821	000008450	W W GRAINGER INC	501.17	0000223179
12/8/2017	10001	0514020000	Building Trades	03105910	000008450	W W GRAINGER INC	98.34	0000223179
12/8/2017	10001	0514020000	Building Trades	03105946	000008450	W W GRAINGER INC	22.35	0000223179
12/8/2017	10001	0514020000	Building Trades	03105947	000008450	W W GRAINGER INC	23.57	0000223179
12/8/2017	10001	0514020000	Building Trades	03105948	000008450	W W GRAINGER INC	57.25	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105820	000008450	W W GRAINGER INC	278.20	0000223179
12/8/2017	20013	3330702000	Maintenance	03106410	000008450	W W GRAINGER INC	704.22	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105846	000008450	W W GRAINGER INC	116.02	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105847	000008450	W W GRAINGER INC	109.90	0000223179
12/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03105826	000008450	W W GRAINGER INC	40.10	0000223179
12/8/2017	10001	0514020000	Building Trades	03105884	000008450	W W GRAINGER INC	126.33	0000223179
12/8/2017	10001	0514020000	Building Trades	03105885	000008450	W W GRAINGER INC	137.61	0000223179
12/8/2017	10001	8110210000	Safety Net Assistance	03106461	000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000223181
12/8/2017	10001	8110210000	Safety Net Assistance	03106458	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000223181
12/8/2017	10001	8220100000	Veteran's Administration	03106456	000008922	WARREN FAMILY FUNERAL HOMES INC	2,729.00	0000223181
12/8/2017	10001	0514040000	Central Maintenance	03106311	000008546	WASTE MANAGEMENT OF NY LLC	2,302.17	0000223182
12/8/2017	10001	3700000000	Elections Board	03106089	000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000223182

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/8/2017	10030	3510000000	Economic Development	03105566	0000022056	WATTS ARCHITECTURE & ENGINEERING	2,587.32	0000223183
12/8/2017	10001	7510100000	County Adminstration	03106217	0000000214	WB MASON COMPANY INC	231.20	0000223184
12/8/2017	10001	1510000000	Executive/Administrative Servi	03105535	0000000214	WB MASON COMPANY INC	45.28	0000223184
12/8/2017	10001	8720200000	Planning and Administration	03106332	0000000214	WB MASON COMPANY INC	299.99	0000223184
12/8/2017	10001	3110000000	District Attorney Operations	03106305	0000000214	WB MASON COMPANY INC	358.95	0000223184
12/8/2017	10001	4350400300	Vector Control	03105660	0000000214	WB MASON COMPANY INC	66.25	0000223184
12/8/2017	10001	3110000000	District Attorney Operations	03106368	0000000214	WB MASON COMPANY INC	514.53	0000223184
12/8/2017	10001	3110000000	District Attorney Operations	03106378	0000000214	WB MASON COMPANY INC	166.22	0000223184
12/8/2017	10001	8720200000	Planning and Administration	03106207	0000000214	WB MASON COMPANY INC	239.30	0000223184
12/8/2017	10001	4351020100	Medical Examiner's Office	03106043	0000019614	WE TYPE TRANSCRIPTION	1,429.35	0000223185
12/8/2017	10030	3810000000	Emergency Management (Admin)	03106489	0000006546	WEGMANS FOOD MARKET INC	1,032.20	0000223186
12/8/2017	10001	8330103000	Child Welfare Svcs Admin F62	03106129	0000022465	WENDY SHATTUCK	47.62	0000223314
12/8/2017	10001	0514020000	Building Trades	03105776	0000007905	WESCO DISTRIBUTION INC	220.00	0000223187
12/8/2017	10001	0514020000	Building Trades	03105777	0000007905	WESCO DISTRIBUTION INC	74.90	0000223187
12/8/2017	10001	0514020000	Building Trades	03105778	0000007905	WESCO DISTRIBUTION INC	54.48	0000223187
12/8/2017	10001	0514020000	Building Trades	03105779	0000007905	WESCO DISTRIBUTION INC	133.40	0000223187
12/8/2017	10001	0514020000	Building Trades	03105780	0000007905	WESCO DISTRIBUTION INC	112.00	0000223187
12/8/2017	10001	0514020000	Building Trades	03105775	0000007905	WESCO DISTRIBUTION INC	9.09	0000223187
12/8/2017	10001	0514020000	Building Trades	03105774	0000007905	WESCO DISTRIBUTION INC	31.36	0000223187
12/8/2017	10001	0514020000	Building Trades	03105772	0000007905	WESCO DISTRIBUTION INC	120.00	0000223187
12/8/2017	10001	0514020000	Building Trades	03105781	0000007905	WESCO DISTRIBUTION INC	81.00	0000223187
12/8/2017	10001	3110000000	District Attorney Operations	03106374	0000008742	WEST PUBLISHING CORP	1,445.10	0000223188
12/8/2017	10001	3110000000	District Attorney Operations	03106376	0000008742	WEST PUBLISHING CORP	810.74	0000223188
12/8/2017	10001	3110000000	District Attorney Operations	03106369	0000008742	WEST PUBLISHING CORP	1,741.08	0000223188
12/8/2017	10001	0200000000	Authorized Agencies - Human Se	03105944	0000026604	WESTCOTT AREA CULTURAL COALITION	10,000.00	0000223189
12/8/2017	10001	7320030000	Criminal Court Supervisions	03105988	0000003542	WILLIAM E RUDD	123.05	0000223246
12/8/2017	10001	3110000000	District Attorney Operations	03105933	0000003232	WILLIAM J FITZPATRICK	1,626.56	0000223201
12/8/2017	10001	3810000000	Emergency Management (Admin)	03106360	0000003277	WILLIAM MASSARO	101.65	0000223208
12/8/2017	10001	6911000000	Oneida Shores	03105741	0000015259	WINDSTREAM CORPORATION	945.69	0000223190
12/8/2017	10001	4710300000	Municipal Legal Services	03106465	0000007322	WLADIS LAW FIRM PC	11,574.92	0000223191
12/8/2017	10030	1500000000	Corrections	03105531	0000021680	WOODS MENS & BOYS CLOTHING INC	262.80	0000223192
12/8/2017	20013	3330601000	Flow Control	03105873	0000008851	XYLEM WATER SOLUTIONS USA INC	4,305.78	0000223193

Total Check Run 12/8/17

\$ 9,257,362.39