

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	3910400000	Tax Collection	03115090	0000022190	9519 BREWERTON LLC	5,175.43	0000226802
2/16/2018	10001	8110210000	Safety Net Assistance	03114992	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000226803
2/16/2018	10001	6907000000	Highland Forest	03114848	0000029468	ABELE TRACTOR & EQUIPMENT CO INC	5,500.00	0000226804
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114791	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000226805
2/16/2018	10001	4353010000	Preschool Program	03115055	0000005699	ACCESSCNY INC	7,691.04	0000226806
2/16/2018	10001	6907000000	Highland Forest	03114853	0000006146	ADMAR SUPPLY CO INC	1,100.00	0000226807
2/16/2018	10001	6903000000	Rosamond Gifford Zoo	03114884	0000006146	ADMAR SUPPLY CO INC	580.00	0000226807
2/16/2018	10030	4395300000	Health Promotion Grants	03115134	0000027889	ADRIANA SERENO	63.77	0000227105
2/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03114490	0000022483	ALEXANDER BOYLAND	370.00	0000227097
2/16/2018	10001	6903000000	Rosamond Gifford Zoo	03114942	0000009520	ALMA WHITE	225.39	0000226808
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114771	0000027480	AMANDA PATRICK	214.00	0000227151
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113486	0000002883	AMANDA SCHREIB	365.41	0000227152
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03113490	0000002883	AMANDA SCHREIB	314.58	0000227152
2/16/2018	10030	7920300000	Sheriffs Police/Civil Grants	03114600	0000006649	AMCHAR WHOLESALE INC	3,954.40	0000226809
2/16/2018	10001	6902000000	Beaver Lake Nature Center	03114358	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000226810
2/16/2018	10001	4350700200	Community Health Nursing	03114849	0000003420	ANDREA DEFELICE	49.05	0000227106
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115205	0000002809	ANDREA LEVANDOWSKI	54.32	0000227153
2/16/2018	10001	4351020100	Medical Examiner's Office	03115342	0000029784	ANDREY ANDRONOVICH	745.62	0000226811
2/16/2018	10001	7920200000	Police Patrol	03114959	0000009497	APPLIED CONCEPTS INC	10,000.00	0000226812
2/16/2018	10001	7930600000	Custody Housing	03115341	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,347.49	0000226813
2/16/2018	10001	2780100000	IT Applications Direct Bill	03114499	0000009265	ARCHONIX SYSTEMS LLC	39,995.32	0000226814
2/16/2018	10007	9310300000	Maintenance of Roads	03114492	0000009752	ARGOS INC	3,169.03	0000226815
2/16/2018	20015	6530400000	Mundy	03114951	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	397.35	0000226816
2/16/2018	20015	6530400000	Mundy	03114946	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	979.00	0000226816
2/16/2018	20015	6530400000	Mundy	03115122	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	175.00	0000226816
2/16/2018	10030	4395700000	MCH/Healthy Families Grants	03114911	0000005715	AURORA OF CNY INC	65.00	0000226817
2/16/2018	10001	4351030300	Criminalistics	03114926	0000014931	AXEL MANTHEI	286.40	0000226818
2/16/2018	20015	6510100000	Central Library	03114556	0000005222	B&H FOTO & ELECTRONICS CORP	265.72	0000226819
2/16/2018	10001	7920500000	Police Criminal Investigation	03114988	0000005222	B&H FOTO & ELECTRONICS CORP	285.24	0000226819
2/16/2018	10001	7920500000	Police Criminal Investigation	03114977	0000005222	B&H FOTO & ELECTRONICS CORP	6,239.80	0000226819
2/16/2018	10001	7930600000	Custody Housing	03114625	0000005222	B&H FOTO & ELECTRONICS CORP	349.72	0000226819
2/16/2018	10030	4395700000	MCH/Healthy Families Grants	03110372	0000005400	BAYBERRY PLAZA LLC	40.00	0000226820
2/16/2018	10030	4395700000	MCH/Healthy Families Grants	03110366	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000226821
2/16/2018	10009	9320000000	Road Machinery Fund	03114532	0000005896	BEAM MACK SALES & SERVICE INC	252.89	0000226822
2/16/2018	10009	9320000000	Road Machinery Fund	03115255	0000005896	BEAM MACK SALES & SERVICE INC	120.47	0000226822
2/16/2018	10009	9320000000	Road Machinery Fund	03114526	0000005896	BEAM MACK SALES & SERVICE INC	2,348.50	0000226822
2/16/2018	10009	9320000000	Road Machinery Fund	03114530	0000005896	BEAM MACK SALES & SERVICE INC	176.92	0000226822
2/16/2018	10009	9320000000	Road Machinery Fund	03115270	0000005896	BEAM MACK SALES & SERVICE INC	20.69	0000226822

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2/16/2018	10009	9320000000	Road Machinery Fund	03115269	0000005896	BEAM MACK SALES & SERVICE INC	6.90	0000226822
2/16/2018	10009	9320000000	Road Machinery Fund	03114535	0000005896	BEAM MACK SALES & SERVICE INC	128.70	0000226822
2/16/2018	10009	9320000000	Road Machinery Fund	03114528	0000005896	BEAM MACK SALES & SERVICE INC	1,118.22	0000226822
2/16/2018	10009	9320000000	Road Machinery Fund	03115258	0000005896	BEAM MACK SALES & SERVICE INC	495.64	0000226822
2/16/2018	10009	9320000000	Road Machinery Fund	03115263	0000005896	BEAM MACK SALES & SERVICE INC	(110.00)	0000226822
2/16/2018	40021	0500000000	Facilities Management	03115319	0000006597	BELL & SPINA PC	3,250.00	0000226823
2/16/2018	40021	0500000000	Facilities Management	03115324	0000006597	BELL & SPINA PC	6,750.00	0000226823
2/16/2018	40021	0500000000	Facilities Management	03115322	0000006597	BELL & SPINA PC	29,250.00	0000226823
2/16/2018	40021	0500000000	Facilities Management	03115323	0000006597	BELL & SPINA PC	4,500.00	0000226823
2/16/2018	40021	0500000000	Facilities Management	03115320	0000006597	BELL & SPINA PC	26,650.00	0000226823
2/16/2018	40021	0500000000	Facilities Management	03115321	0000006597	BELL & SPINA PC	10,400.00	0000226823
2/16/2018	40025	3300000000	Water Environment Protection D	03040192	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	3,264.12	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03090812	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	373.39	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03040202	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	5,488.93	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03033499	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	1,740.84	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03035471	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,597.12	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03094977	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	629.70	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03068377	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,162.84	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03060932	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	3,892.82	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03079052	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	8,081.33	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03067788	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	4,282.53	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03065349	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,672.24	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03059204	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,936.97	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03049487	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	3,146.87	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03042892	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	7,220.51	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03053081	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	5,015.37	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03045608	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	11,537.20	0000226824
2/16/2018	40025	3300000000	Water Environment Protection D	03053006	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	9,130.31	0000226824
2/16/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03114551	0000029347	BENJAMIN CARKEY	81.75	0000227107
2/16/2018	10007	9310300000	Maintenance of Roads	03114494	0000009811	BENTLEY SYSTEMS INC	1,234.00	0000226825
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115306	0000006636	BER-NATIONAL CONTROLS INC	258.80	0000226826
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115303	0000006636	BER-NATIONAL CONTROLS INC	322.30	0000226826
2/16/2018	10001	4350700200	Community Health Nursing	03114656	0000007201	BETH LINGER	222.36	0000227108
2/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03115371	0000009162	BOB BARKER COMPANY INC	454.62	0000226827
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114963	0000000946	BRENDA STREETER	40.00	0000227142
2/16/2018	10030	8250300000	Aging Access	03115276	0000030111	BRITTANY ABEND	130.80	0000227147
2/16/2018	20015	6531000000	Branch Administration	03114482	0000007797	BRODART COMPANY	151.12	0000226828
2/16/2018	10001	8110210000	Safety Net Assistance	03114984	0000006176	BURANICH FUNERAL HOME INC	2,722.00	0000226829

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2/16/2018	10001	0514040000	Central Maintenance	03115078	0000019585	BUSCH SYSTEMS INTERNATINAL INC	4,776.86	0000226830
2/16/2018	40025	3300000000	Water Environment Protection D	03115019	0000006060	C O FALTER CONSTRUCTION CORP	11,400.00	0000226831
2/16/2018	40025	3300000000	Water Environment Protection D	03115035	0000006060	C O FALTER CONSTRUCTION CORP	466,494.84	0000226831
2/16/2018	20013	3330703000	Inventory Control	03114908	0000008724	CARGILL INCORPORATED	2,671.04	0000226832
2/16/2018	20013	3330703000	Inventory Control	03114909	0000008724	CARGILL INCORPORATED	1,529.63	0000226832
2/16/2018	20013	3330400000	Fleet Management	03114922	0000006493	CARMEN BOVALINO	60.00	0000226833
2/16/2018	20013	3330400000	Fleet Management	03114892	0000006493	CARMEN BOVALINO	298.83	0000226833
2/16/2018	20013	3330400000	Fleet Management	03114917	0000006493	CARMEN BOVALINO	75.00	0000226833
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114846	0000002531	CAROL L KNAPP	34.88	0000227154
2/16/2018	10007	9310300000	Maintenance of Roads	03115243	0000009078	CCG SYSTEMS INC	13,281.97	0000226834
2/16/2018	20013	3330300000	Training & Safety	03114937	0000008547	CDW GOVERNMENT INC	2,648.96	0000226835
2/16/2018	10001	8330304000	Child Welfare Foster Care	03114286	0000031316	CEDRIC C CHENET	425.00	0000226836
2/16/2018	20013	3330502000	Laboratory Services	03115268	0000009157	CEM HOLDINGS CORPORATION	3,340.00	0000226837
2/16/2018	20015	6531000000	Branch Administration	03114753	0000009444	CENTER POINT INC	911.30	0000226838
2/16/2018	20015	6531000000	Branch Administration	03114504	0000009444	CENTER POINT INC	1,575.00	0000226838
2/16/2018	10001	7950200000	Correction Security&Operations	03114805	0000007704	CENTRAL POLY BAG CORP	227.50	0000226839
2/16/2018	10001	7320030000	Criminal Court Supervisions	03114703	0000000365	CHARLES A CERIO JR	117.72	0000227136
2/16/2018	10001	7510100000	County Adminstration	03115081	0000009316	CHESAPEAKE CORPORATION	99.32	0000226840
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115176	0000022223	CHEYENNE REALTY CORP	840.00	0000226841
2/16/2018	10001	4353020000	Early Intervention	03115147	0000029337	CHRISTINA LA GOY	49.22	0000226842
2/16/2018	10001	4353020000	Early Intervention	03115152	0000029337	CHRISTINA LA GOY	112.00	0000226842
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114996	0000000196	CHRISTINA T KOBUS	91.15	0000227155
2/16/2018	10001	4351020100	Medical Examiner's Office	03115343	0000021682	CHRISTINE B GRENIER	775.00	0000226843
2/16/2018	10001	4351020100	Medical Examiner's Office	03115300	0000022114	CHRISTOPHER A ROZHON	375.00	0000226844
2/16/2018	20013	3330703000	Inventory Control	03115186	0000005636	CITY ELECTRIC CO INC	394.08	0000226845
2/16/2018	20013	3330703000	Inventory Control	03115173	0000005636	CITY ELECTRIC CO INC	216.00	0000226845
2/16/2018	20013	3330703000	Inventory Control	03115166	0000005636	CITY ELECTRIC CO INC	161.40	0000226845
2/16/2018	20013	3330703000	Inventory Control	03115168	0000005636	CITY ELECTRIC CO INC	108.00	0000226845
2/16/2018	10001	4353010000	Preschool Program	03115073	0000005206	CLAIRE M COSTELLO	5,085.00	0000226846
2/16/2018	20013	3330400000	Fleet Management	03114474	0000006578	CME CORP	934.00	0000226847
2/16/2018	20013	3330300000	Training & Safety	03114939	0000006978	CNY POWER EQUIPMENT INC	1,012.39	0000226848
2/16/2018	20013	3330704000	Process Control	03115308	0000008230	COLONIAL SCIENTIFIC INC	613.65	0000226849
2/16/2018	10001	4353010000	Preschool Program	03115070	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	9,151.00	0000226850
2/16/2018	10001	4353010000	Preschool Program	03115059	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,690.00	0000226850
2/16/2018	40025	3300000000	Water Environment Protection D	03114844	0000009561	CONSOLIDATED ELECTRICAL	22,125.00	0000226851
2/16/2018	10001	7920500000	Police Criminal Investigation	03114628	0000007310	COPIA PARTNERS LLC	620.00	0000226852
2/16/2018	10001	3910400000	Tax Collection	03114878	0000031331	CRAIG CHRISTO	10.01	0000226853
2/16/2018	10009	9320000000	Road Machinery Fund	03114538	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,093.09	0000226854

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2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114489	0000009113	CSX TRANSPORTATION INC	2,496.50	0000226855
2/16/2018	10001	3410000000	Administration/Support	03114529	0000006156	CURFEL INC	16.45	0000226856
2/16/2018	10001	3410000000	Administration/Support	03114533	0000006156	CURFEL INC	23.97	0000226856
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114864	0000002502	CYNTHIA BAKER	63.77	0000227156
2/16/2018	10001	4350800200	Std	03114949	0000027563	CYNTHIA DANIELS	75.00	0000227109
2/16/2018	10009	9320000000	Road Machinery Fund	03114663	0000006201	D & W DIESEL INC	265.33	0000226857
2/16/2018	20013	3330702000	Maintenance	03115159	0000006201	D & W DIESEL INC	1,111.20	0000226857
2/16/2018	10009	9320000000	Road Machinery Fund	03114252	0000006201	D & W DIESEL INC	376.38	0000226857
2/16/2018	10009	9320000000	Road Machinery Fund	03114251	0000006201	D & W DIESEL INC	510.00	0000226857
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115096	0000003756	DANA DIFLORIO	160.23	0000227157
2/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114623	0000001348	DAVID W HENDERSON	1,306.20	0000226858
2/16/2018	20013	3330703000	Inventory Control	03115163	0000001348	DAVID W HENDERSON	279.00	0000226858
2/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114804	0000005886	DAVIS-ULMER SPRINKLER CO INC	605.00	0000226859
2/16/2018	10001	4350700200	Community Health Nursing	03114687	0000023840	DAWN DEMARZO	131.89	0000227110
2/16/2018	10001	4353010000	Preschool Program	03115075	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	360.00	0000226860
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114539	0000009467	DELL MARKETING LP	12,425.04	0000226861
2/16/2018	10001	4351020100	Medical Examiner's Office	03115124	0000024327	DENNIS J HAYES	800.00	0000226862
2/16/2018	10001	0511000000	Facilities Administration	03107246	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,631.28	0000226863
2/16/2018	10001	0511000000	Facilities Administration	03110247	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,822.40	0000226863
2/16/2018	10001	0511000000	Facilities Administration	03107259	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,270.90	0000226863
2/16/2018	10001	0511000000	Facilities Administration	03107235	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,569.52	0000226863
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114614	0000015244	DEPARTMENT OF WATER	66.47	0000226864
2/16/2018	10001	3700000000	Elections Board	03114976	0000015244	DEPARTMENT OF WATER	46.13	0000226864
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114696	0000018977	DIRECT ENERGY MARKETING INC	4,944.55	0000226865
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114684	0000018977	DIRECT ENERGY MARKETING INC	414.28	0000226865
2/16/2018	20015	6530100000	Beauchamp	03114536	0000018977	DIRECT ENERGY MARKETING INC	486.45	0000226865
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115174	0000018977	DIRECT ENERGY MARKETING INC	170.34	0000226865
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115178	0000018977	DIRECT ENERGY MARKETING INC	1,019.91	0000226865
2/16/2018	20015	6530600000	Petit	03114540	0000018977	DIRECT ENERGY MARKETING INC	186.38	0000226865
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115167	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000226865
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114542	0000018977	DIRECT ENERGY MARKETING INC	388.82	0000226865
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114686	0000018977	DIRECT ENERGY MARKETING INC	895.94	0000226865
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114691	0000018977	DIRECT ENERGY MARKETING INC	65.18	0000226865
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115169	0000018977	DIRECT ENERGY MARKETING INC	40.04	0000226865
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115172	0000018977	DIRECT ENERGY MARKETING INC	40.04	0000226865
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115175	0000018977	DIRECT ENERGY MARKETING INC	1,393.18	0000226865
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115177	0000018977	DIRECT ENERGY MARKETING INC	452.25	0000226865
2/16/2018	20015	6530200000	Betts	03114537	0000018977	DIRECT ENERGY MARKETING INC	378.82	0000226865

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2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114700	0000018977	DIRECT ENERGY MARKETING INC	6,385.60	0000226865
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114701	0000018977	DIRECT ENERGY MARKETING INC	247.09	0000226865
2/16/2018	10001	7930600000	Custody Housing	03115042	0000023636	DOMINICK BARBUTO JR	900.00	0000226866
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114759	0000004504	DONNA WILLS	31.57	0000227158
2/16/2018	20035	6550000000	Ocpl - Library Grants	03114593	0000001233	DOUGLAS ROUGEUX	3,190.00	0000226867
2/16/2018	10001	0514020000	Building Trades	03115034	0000024459	DREISSIG APPAREL INC	112.44	0000226868
2/16/2018	10001	0514040000	Central Maintenance	03115030	0000024459	DREISSIG APPAREL INC	112.02	0000226868
2/16/2018	10009	9320000000	Road Machinery Fund	03113742	0000007136	DRIVERS VILLAGE INC	40.92	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03113733	0000007136	DRIVERS VILLAGE INC	15.36	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03113727	0000007136	DRIVERS VILLAGE INC	20.84	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03113736	0000007136	DRIVERS VILLAGE INC	210.45	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03113745	0000007136	DRIVERS VILLAGE INC	63.84	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03113739	0000007136	DRIVERS VILLAGE INC	73.38	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03113731	0000007136	DRIVERS VILLAGE INC	(70.00)	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03113729	0000007136	DRIVERS VILLAGE INC	188.38	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03113734	0000007136	DRIVERS VILLAGE INC	83.91	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03114760	0000007136	DRIVERS VILLAGE INC	29.41	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03113761	0000007136	DRIVERS VILLAGE INC	12.68	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03114758	0000007136	DRIVERS VILLAGE INC	83.27	0000226869
2/16/2018	20013	3330400000	Fleet Management	03114692	0000007136	DRIVERS VILLAGE INC	21,262.30	0000226869
2/16/2018	10009	9320000000	Road Machinery Fund	03113717	0000007136	DRIVERS VILLAGE INC	34.06	0000226869
2/16/2018	20013	3330601000	Flow Control	03115265	0000029476	DUKES ROOT CONTRIOL INC	2,778.00	0000226870
2/16/2018	10030	8250300000	Aging Access	03114821	0000014844	DUNBAR ASSOCIATION INC	2,887.70	0000226871
2/16/2018	20015	6531000000	Branch Administration	03114749	0000009388	EBSCO INDUSTRIES INC	146.22	0000226872
2/16/2018	20015	6510100000	Central Library	03114745	0000009388	EBSCO INDUSTRIES INC	182.78	0000226872
2/16/2018	20015	6510100000	Central Library	03114744	0000009388	EBSCO INDUSTRIES INC	180.76	0000226872
2/16/2018	10001	0514030000	Night Maintenance	03115080	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	667.50	0000226873
2/16/2018	10001	7950200000	Correction Security&Operations	03114930	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	626.20	0000226873
2/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114802	0000008113	EDWARD JOY ELECTRIC LLC	18.95	0000226874
2/16/2018	10001	4350700200	Community Health Nursing	03114690	0000019691	EILEEN DUNCAN	64.86	0000226875
2/16/2018	10001	7320010000	Administration	03115208	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000226876
2/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03114871	0000002876	ELIZABETH SESSLER	196.75	0000227111
2/16/2018	10001	4353010000	Preschool Program	03115067	0000005708	ELMCREST CHILDRENS CENTER INC	65,981.28	0000226877
2/16/2018	10001	4353010000	Preschool Program	03115066	0000005708	ELMCREST CHILDRENS CENTER INC	139,893.92	0000226877
2/16/2018	10001	4353010000	Preschool Program	03115050	0000005708	ELMCREST CHILDRENS CENTER INC	1,999.48	0000226877
2/16/2018	10001	4353010000	Preschool Program	03115053	0000005708	ELMCREST CHILDRENS CENTER INC	2,998.44	0000226877
2/16/2018	10001	4353010000	Preschool Program	03115052	0000005708	ELMCREST CHILDRENS CENTER INC	1,999.48	0000226877
2/16/2018	10001	4353010000	Preschool Program	03115049	0000005708	ELMCREST CHILDRENS CENTER INC	1,999.48	0000226877

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	4353010000	Preschool Program	03115051	0000005708	ELMCREST CHILDRENS CENTER INC	1,999.48	0000226877
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114868	0000029820	EMILIE MARTIN	162.96	0000227159
2/16/2018	10030	4395300000	Health Promotion Grants	03114314	0000000666	EMILY A YOUNG	47.39	0000227112
2/16/2018	10001	4350700800	Nurse Family Partnership	03114698	0000008357	EMILY LANG	124.26	0000227113
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114847	0000027284	EMILY STONE	161.04	0000227160
2/16/2018	20013	3330701000	Instrumentation & Electrical	03114510	0000023748	EMPIRE AUTOMATION SYSTEMS INC	4,743.00	0000226878
2/16/2018	20033	3520200000	Community Development Programs	03115091	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000226879
2/16/2018	10001	1910000000	County Clerk's Office	03115121	0000029850	ERIC WRIGHT	49.05	0000227101
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115155	0000000199	F W WEBB COMPANY	139.94	0000226880
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115113	0000000199	F W WEBB COMPANY	195.73	0000226880
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115144	0000000199	F W WEBB COMPANY	431.65	0000226880
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115142	0000000199	F W WEBB COMPANY	141.98	0000226880
2/16/2018	20013	3330703000	Inventory Control	03114502	0000000199	F W WEBB COMPANY	2,237.97	0000226880
2/16/2018	20013	3330702000	Maintenance	03115280	0000000199	F W WEBB COMPANY	275.57	0000226880
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115135	0000000199	F W WEBB COMPANY	588.56	0000226880
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115156	0000000199	F W WEBB COMPANY	54.07	0000226880
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115115	0000000199	F W WEBB COMPANY	586.27	0000226880
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115139	0000000199	F W WEBB COMPANY	125.35	0000226880
2/16/2018	10001	8110210000	Safety Net Assistance	03114981	0000019454	FARONE & SON INC	2,722.00	0000226881
2/16/2018	10001	8110210000	Safety Net Assistance	03114982	0000019454	FARONE & SON INC	2,220.00	0000226881
2/16/2018	10001	3975000000	Finance County Wide Allocation	03115098	0000015251	FASHION INSTITUTE OF TECHNOLOGY	6,613.34	0000226882
2/16/2018	40021	9310000000	Transportation	03114495	0000008735	FASTENAL COMPANY	218.30	0000226883
2/16/2018	20013	3330703000	Inventory Control	03115235	0000008735	FASTENAL COMPANY	192.76	0000226883
2/16/2018	20013	3330601000	Flow Control	03115245	0000008735	FASTENAL COMPANY	608.64	0000226884
2/16/2018	10001	7910000000	Sheriff	03115160	0000008528	FBI-LEEDA INC	50.00	0000226885
2/16/2018	10001	3110000000	District Attorney Operations	03115267	0000009429	FEDERAL EXPRESS CORPORATION	62.67	0000226886
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114597	0000009429	FEDERAL EXPRESS CORPORATION	48.84	0000226886
2/16/2018	10001	3110000000	District Attorney Operations	03115272	0000009429	FEDERAL EXPRESS CORPORATION	39.32	0000226886
2/16/2018	10001	3110000000	District Attorney Operations	03115273	0000009429	FEDERAL EXPRESS CORPORATION	84.16	0000226886
2/16/2018	10001	4350800200	Std	03114501	0000009429	FEDERAL EXPRESS CORPORATION	102.83	0000226886
2/16/2018	10001	6912000000	Onondaga Lake Park	03115014	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000226887
2/16/2018	10001	6912000000	Onondaga Lake Park	03115003	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000226887
2/16/2018	10001	6901000000	Administration	03114956	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000226887
2/16/2018	10001	6912000000	Onondaga Lake Park	03114974	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000226887
2/16/2018	10001	0514020000	Building Trades	03115043	0000007606	FILTRINE MANUFACTURING COMPANY	3,566.00	0000226888
2/16/2018	20013	3330300000	Training & Safety	03114618	0000006352	FINGER LAKES BUILDING OFFICIALS	390.00	0000226889
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114568	0000006352	FINGER LAKES BUILDING OFFICIALS	390.00	0000226889
2/16/2018	20015	6530400000	Mundy	03114962	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000226890

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	20015	6530100000	Beauchamp	03114965	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000226890
2/16/2018	20015	6530100000	Beauchamp	03114967	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000226890
2/16/2018	20015	6530100000	Beauchamp	03114972	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000226890
2/16/2018	20015	6530100000	Beauchamp	03114960	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000226890
2/16/2018	20013	3330400000	Fleet Management	03114921	0000009380	FLEETPRIDE INC	109.42	0000226891
2/16/2018	20013	3330400000	Fleet Management	03114920	0000009380	FLEETPRIDE INC	299.10	0000226891
2/16/2018	10001	2760100000	IT Client Services Direct Bill	03115033	0000017082	FOXIT CORPORATION	4,471.00	0000226892
2/16/2018	10009	9320000000	Road Machinery Fund	03114664	0000005590	FREY THE WHEELMAN INC	6,293.52	0000226893
2/16/2018	10009	9320000000	Road Machinery Fund	03114665	0000005590	FREY THE WHEELMAN INC	(2,500.00)	0000226893
2/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03114840	0000021384	FUND FOR THE CITY OF NEW YORK	887.03	0000226894
2/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03114841	0000021384	FUND FOR THE CITY OF NEW YORK	2,504.30	0000226894
2/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03114843	0000021384	FUND FOR THE CITY OF NEW YORK	2,661.57	0000226894
2/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03114589	0000021384	FUND FOR THE CITY OF NEW YORK	1,450.01	0000226894
2/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03114590	0000021384	FUND FOR THE CITY OF NEW YORK	1,367.17	0000226894
2/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03114587	0000021384	FUND FOR THE CITY OF NEW YORK	2,263.88	0000226894
2/16/2018	10030	4395300000	Health Promotion Grants	03114923	0000007060	GALAXY COMMUNICATIONS LP	1,000.00	0000226895
2/16/2018	10001	8110210000	Safety Net Assistance	03114987	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000226896
2/16/2018	10001	8110210000	Safety Net Assistance	03114989	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000226896
2/16/2018	10001	8110210000	Safety Net Assistance	03114971	0000030352	GARLAND BROTHERS FUNERAL HOME	2,220.00	0000226897
2/16/2018	10001	3975000000	Finance County Wide Allocation	03115120	0000005997	GENESEEE COMMUNITY COLLEGE	445.00	0000226898
2/16/2018	20013	3330400000	Fleet Management	03114640	0000009234	GENUINE PARTS COMPANY	978.27	0000226899
2/16/2018	10009	9320000000	Road Machinery Fund	03114238	0000009234	GENUINE PARTS COMPANY	316.06	0000226899
2/16/2018	10009	9320000000	Road Machinery Fund	03114241	0000009234	GENUINE PARTS COMPANY	(72.22)	0000226899
2/16/2018	20013	3330400000	Fleet Management	03114639	0000009234	GENUINE PARTS COMPANY	3,630.94	0000226899
2/16/2018	10009	9320000000	Road Machinery Fund	03114243	0000009234	GENUINE PARTS COMPANY	170.82	0000226899
2/16/2018	10009	9320000000	Road Machinery Fund	03114231	0000009234	GENUINE PARTS COMPANY	143.90	0000226899
2/16/2018	10001	7530100000	Bid Unit	03114500	0000031311	GEORGE R SAMPLE III	17.76	0000226900
2/16/2018	10001	6910000000	Jamesville Beach	03114688	0000005993	GEORGE WILCOX COMPANY INC	1,124.40	0000226901
2/16/2018	10001	6903000000	Rosamond Gifford Zoo	03114888	0000005993	GEORGE WILCOX COMPANY INC	1,385.85	0000226901
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115101	0000003196	GEWENTHE BRADISH	71.94	0000227161
2/16/2018	10001	8230102000	Adult Protective Services F2	03115206	0000003909	GYULA TIHANYI	27.25	0000227148
2/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03114883	0000003934	H G MAYBECK CO INC	2,184.00	0000226902
2/16/2018	20013	3330502000	Laboratory Services	03115240	0000008776	HACH COMPANY	10,776.00	0000226903
2/16/2018	10001	6903000000	Rosamond Gifford Zoo	03113902	0000005762	HAUN WELDING SUPPLY INC	24.90	0000226904
2/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114940	0000005762	HAUN WELDING SUPPLY INC	10.50	0000226904
2/16/2018	10001	4351030300	Criminalistics	03114735	0000007384	HEALTHWEAR RENTAL INC	21.75	0000226905
2/16/2018	10001	4351030300	Criminalistics	03114612	0000007384	HEALTHWEAR RENTAL INC	21.75	0000226905
2/16/2018	10001	4351030300	Criminalistics	03113498	0000007384	HEALTHWEAR RENTAL INC	21.75	0000226905

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	4353010000	Preschool Program	03115060	0000007389	HEAR 2 LEARN PLLC	7,700.00	0000226906
2/16/2018	10001	4353010000	Preschool Program	03115047	0000007389	HEAR 2 LEARN PLLC	1,620.00	0000226906
2/16/2018	10001	4353010000	Preschool Program	03115045	0000007389	HEAR 2 LEARN PLLC	3,437.50	0000226906
2/16/2018	10001	4353010000	Preschool Program	03115077	0000007389	HEAR 2 LEARN PLLC	30,540.00	0000226906
2/16/2018	10001	4353010000	Preschool Program	03115076	0000007389	HEAR 2 LEARN PLLC	119,102.50	0000226906
2/16/2018	20033	3520200000	Community Development Programs	03114544	0000027860	HEATHER TANNER	21,000.00	0000226907
2/16/2018	10030	3150000000	DA Grants	03114631	0000007241	HENRY BROWN	175.00	0000227103
2/16/2018	10001	7530100000	Bid Unit	03114584	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000226908
2/16/2018	10001	7530100000	Bid Unit	03114598	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000226908
2/16/2018	10001	7530100000	Bid Unit	03114572	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000226908
2/16/2018	10001	7530100000	Bid Unit	03114570	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000226908
2/16/2018	10001	7530100000	Bid Unit	03114595	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000226908
2/16/2018	10001	8330304000	Child Welfare Foster Care	03115110	0000023768	HILLCREST EDUCATIONAL CENTERS INC	17,387.28	0000226909
2/16/2018	10001	6905000000	Veterans Cemetary	03114850	0000015036	HOLLAND SUPPLY INC	1,092.00	0000226910
2/16/2018	10030	8250400000	Aging In Home	03114938	0000005990	HOME AIDES OF CNY INC	291.36	0000226911
2/16/2018	10009	9320000000	Road Machinery Fund	03114674	0000024404	IEH AUTO PARTS LLC	61.20	0000226912
2/16/2018	10009	9320000000	Road Machinery Fund	03114675	0000024404	IEH AUTO PARTS LLC	15.30	0000226912
2/16/2018	10009	9320000000	Road Machinery Fund	03114673	0000024404	IEH AUTO PARTS LLC	15.30	0000226912
2/16/2018	10009	9320000000	Road Machinery Fund	03114676	0000024404	IEH AUTO PARTS LLC	32.21	0000226912
2/16/2018	10009	9320000000	Road Machinery Fund	03114662	0000024404	IEH AUTO PARTS LLC	53.74	0000226912
2/16/2018	10009	9320000000	Road Machinery Fund	03114659	0000024404	IEH AUTO PARTS LLC	82.07	0000226912
2/16/2018	10009	9320000000	Road Machinery Fund	03114660	0000024404	IEH AUTO PARTS LLC	84.50	0000226912
2/16/2018	10009	9320000000	Road Machinery Fund	03114661	0000024404	IEH AUTO PARTS LLC	47.60	0000226912
2/16/2018	10009	9320000000	Road Machinery Fund	03114678	0000024404	IEH AUTO PARTS LLC	116.46	0000226912
2/16/2018	20013	3330702000	Maintenance	03115079	0000016687	INDEPENDENT FIELD SERVICE LLC	961.75	0000226913
2/16/2018	20013	3330702000	Maintenance	03114904	0000016687	INDEPENDENT FIELD SERVICE LLC	443.90	0000226913
2/16/2018	20013	3330702000	Maintenance	03114903	0000016687	INDEPENDENT FIELD SERVICE LLC	277.50	0000226913
2/16/2018	20013	3330702000	Maintenance	03114514	0000016687	INDEPENDENT FIELD SERVICE LLC	226.00	0000226913
2/16/2018	20013	3330702000	Maintenance	03115083	0000016687	INDEPENDENT FIELD SERVICE LLC	400.50	0000226913
2/16/2018	20013	3330702000	Maintenance	03114898	0000016687	INDEPENDENT FIELD SERVICE LLC	1,737.00	0000226913
2/16/2018	10001	2780100000	IT Applications Direct Bill	03115222	0000008530	INSIGHT DIRECT USA INC	28,824.70	0000226914
2/16/2018	10001	2770000000	IT Infrastructure Overhead	03114912	0000000242	IRON MOUNTAIN INC	891.24	0000226915
2/16/2018	10001	7930600000	Custody Housing	03115378	0000007931	ITW FOOD EQUIPMENT GROUP	406.00	0000226916
2/16/2018	10030	7920300000	Sheriffs Police/Civil Grants	03114689	0000006209	J C SMITH INC	892.50	0000226917
2/16/2018	10001	4350700200	Community Health Nursing	03114543	0000030391	JACLYN PAPALSKI	116.09	0000227114
2/16/2018	10030	8250300000	Aging Access	03115302	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,257.00	0000226918
2/16/2018	10030	8250300000	Aging Access	03115289	0000025010	JALICIA BENSON	36.52	0000227149
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114718	0000001835	JAMIE FAKE	226.72	0000227162

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10030	4395700000	MCH/Healthy Families Grants	03115193	0000030378	JAMIE MONTREAL	37.06	0000227115
2/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03114554	0000024391	JASON LAROCHE	182.58	0000227116
2/16/2018	10001	4350800300	Tb Control	03114658	0000029342	JEANINE WRIGHT	75.00	0000227117
2/16/2018	10001	3975000000	Finance County Wide Allocation	03115111	0000015297	JEFFERSON COMMUNITY COLLEGE	1,335.00	0000226919
2/16/2018	10001	4350400400	Environmental Health	03114642	0000005428	JEFFREY A DENNIS	290.49	0000227118
2/16/2018	10001	4350400400	Environmental Health	03114469	0000000619	JEFFREY A TILL	61.59	0000227119
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114788	0000000787	JEFFREY FOX	179.23	0000227163
2/16/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03114335	0000003746	JENNIFER A ROBINSON	187.30	0000227143
2/16/2018	10001	4350800200	Std	03115165	0000023800	JENNIFER MCCAFFREY	75.00	0000227120
2/16/2018	10030	4395700000	MCH/Healthy Families Grants	03114613	0000003292	JENNIFER SHAFFER	31.77	0000227121
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114860	0000024357	JENNIFER YOUNG	97.91	0000227164
2/16/2018	10001	8110100000	Fraud & Abuse F10	03115293	0000007753	JERIME MCHERRON	62.68	0000227144
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115296	0000026738	JESSICA SNYDER	179.31	0000227165
2/16/2018	10030	8250300000	Aging Access	03114354	0000005709	JEWISH COMMUNITY CENTER	2,234.65	0000226920
2/16/2018	10030	8250300000	Aging Access	03114131	0000005709	JEWISH COMMUNITY CENTER	1,606.68	0000226920
2/16/2018	20013	3330400000	Fleet Management	03114919	0000006227	JGB ENTERPRISES INC	417.00	0000226921
2/16/2018	20013	3330400000	Fleet Management	03114918	0000006227	JGB ENTERPRISES INC	117.67	0000226921
2/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03114877	0000002047	JOANN M MANFREDI	210.37	0000227122
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114792	0000026685	JOANNE LANGDON	77.23	0000227166
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115099	0000026685	JOANNE LANGDON	73.30	0000227166
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114741	0000001252	JOHN COYNE	132.15	0000227167
2/16/2018	10001	7320030000	Criminal Court Supervisions	03114472	0000002920	JOHN HOPPENSTEDT	220.73	0000227137
2/16/2018	10001	7530100000	Bid Unit	03114493	0000030099	JOHNSON NEWSPAPER CORPORATION	16.84	0000226922
2/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03114431	0000022494	JONATHAN KLADEK	370.00	0000227098
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114564	0000023830	JORDAN GREENO	157.51	0000227168
2/16/2018	20013	3330702000	Maintenance	03114882	0000007069	JORO COMPANIES INC	96.00	0000226923
2/16/2018	10001	6905000000	Veterans Cemetary	03114953	0000007069	JORO COMPANIES INC	135.00	0000226923
2/16/2018	10001	6912000000	Onondaga Lake Park	03114947	0000007069	JORO COMPANIES INC	424.30	0000226923
2/16/2018	10001	0514040000	Central Maintenance	03115095	0000007069	JORO COMPANIES INC	306.00	0000226923
2/16/2018	10001	0514040000	Central Maintenance	03115097	0000007069	JORO COMPANIES INC	284.28	0000226923
2/16/2018	10001	4710200000	Family Court Services	03114683	0000031350	JOSEPH MILITI	263.93	0000227134
2/16/2018	10001	4353010000	Preschool Program	03115062	0000006084	JOWONIO SCHOOL INC	1,540.00	0000226924
2/16/2018	10001	4353010000	Preschool Program	03115068	0000006084	JOWONIO SCHOOL INC	51,131.31	0000226924
2/16/2018	10001	4353010000	Preschool Program	03115069	0000006084	JOWONIO SCHOOL INC	210,280.80	0000226924
2/16/2018	10001	4353010000	Preschool Program	03115048	0000006084	JOWONIO SCHOOL INC	780.00	0000226924
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114782	0000028138	JUAN CHANELO	137.50	0000227169
2/16/2018	10001	4350800100	Communicable Disease	03114859	0000004913	JULIE SCUTT	75.00	0000227123
2/16/2018	20013	3330702000	Maintenance	03115313	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	22.76	0000226925

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	4350400400	Environmental Health	03114541	0000005129	KARA HUFF	175.49	0000227124
2/16/2018	10001	8110210000	Safety Net Assistance	03114986	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000226926
2/16/2018	10001	1910000000	County Clerk's Office	03114433	0000031340	KEITH DUCETT III	34.88	0000227102
2/16/2018	10030	4395700000	MCH/Healthy Families Grants	03114709	0000000565	KIM KRATZ	170.59	0000227125
2/16/2018	10001	7320030000	Criminal Court Supervisions	03114517	0000004064	KIM M CASEY	57.23	0000227138
2/16/2018	10001	7320030000	Criminal Court Supervisions	03114857	0000001837	KIMBRA DUDZINSKI	100.28	0000227139
2/16/2018	40025	3300000000	Water Environment Protection D	03036929	0000019595	KING & KING MECHANICAL INC	3,252.34	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03038503	0000019595	KING & KING MECHANICAL INC	1,499.44	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03032578	0000019595	KING & KING MECHANICAL INC	19,697.47	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03026011	0000019595	KING & KING MECHANICAL INC	4,827.13	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03023355	0000019595	KING & KING MECHANICAL INC	1,606.44	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03043639	0000019595	KING & KING MECHANICAL INC	236.75	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03029637	0000019595	KING & KING MECHANICAL INC	5,483.50	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03085600	0000019595	KING & KING MECHANICAL INC	1,942.50	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03076489	0000019595	KING & KING MECHANICAL INC	548.80	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03067474	0000019595	KING & KING MECHANICAL INC	1,173.00	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03058670	0000019595	KING & KING MECHANICAL INC	338.75	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03053609	0000019595	KING & KING MECHANICAL INC	309.00	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03048450	0000019595	KING & KING MECHANICAL INC	259.94	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03045702	0000019595	KING & KING MECHANICAL INC	446.22	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03041350	0000019595	KING & KING MECHANICAL INC	980.25	0000226927
2/16/2018	40025	3300000000	Water Environment Protection D	03099719	0000019595	KING & KING MECHANICAL INC	1,721.01	0000226927
2/16/2018	20015	6530700000	Soule	03114731	0000009502	KINGS III OF AMERICA NA	94.59	0000226928
2/16/2018	20015	6530700000	Soule	03114712	0000009502	KINGS III OF AMERICA NA	94.59	0000226928
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114549	0000027491	KIRSTIN HOCK	153.15	0000227170
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115086	0000006335	KJ ELECTRIC CORP	309.54	0000226929
2/16/2018	40025	3300000000	Water Environment Protection D	03115013	0000006335	KJ ELECTRIC CORP	501.00	0000226929
2/16/2018	10001	2740000000	IT Print Shop Overhead	03115025	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,594.94	0000226930
2/16/2018	10001	2740000000	IT Print Shop Overhead	03115031	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	538.26	0000226930
2/16/2018	20013	3330502000	Laboratory Services	03115157	0000005503	KRACKELER SCIENTIFIC INC	840.53	0000226931
2/16/2018	20013	3330502000	Laboratory Services	03115154	0000005503	KRACKELER SCIENTIFIC INC	636.02	0000226931
2/16/2018	10001	4353020000	Early Intervention	03115150	0000029647	KRISTIN RADIGAN	332.02	0000226932
2/16/2018	10001	4353020000	Early Intervention	03115149	0000029647	KRISTIN RADIGAN	309.12	0000226932
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114693	0000019417	LAKINAH CAGE	253.43	0000227171
2/16/2018	10030	4395800000	Disease Control Grants	03114993	0000027383	LAMAR TRANSIT LLC	2,550.00	0000226933
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114351	0000008475	LANDS END BUSINESS OUTFITTERS	2,019.85	0000226934
2/16/2018	10030	4395700000	MCH/Healthy Families Grants	03114655	0000001140	LAURA INGALLS	164.72	0000227126
2/16/2018	10001	4353020000	Early Intervention	03115153	0000030326	LAURA TABER	120.00	0000226935

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10030	4395300000	Health Promotion Grants	03115005	0000019403	LEAD SAFE LLC	420.00	0000226936
2/16/2018	10001	7950200000	Correction Security&Operations	03114611	0000014870	LEWIS UNIFORM COMPANY LLC	920.50	0000226937
2/16/2018	10001	7950200000	Correction Security&Operations	03112205	0000014870	LEWIS UNIFORM COMPANY LLC	1,031.07	0000226937
2/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03114838	0000006293	LIBERTY RESOURCES INC	6,130.44	0000226938
2/16/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03115373	0000006999	LINSTAR INC	375.75	0000226939
2/16/2018	10001	4351020200	Med Exam Office-Toxicology	03115236	0000000254	LIPOMED INC	470.00	0000226940
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114862	0000022103	LISA BLAIR	22.89	0000227172
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114995	0000003854	LISA F DOUGHERTY	94.29	0000227173
2/16/2018	10001	7920100000	Police Administration	03114941	0000003923	LOOSELEAF LAW PUBLICATIONS INC	1,048.18	0000226941
2/16/2018	10001	8110080000	Child Support/Title Iv-D F8	03114968	0000004071	LORRAINE M KORKUS	40.00	0000227145
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114607	0000008091	LOURDES FARSACI	92.65	0000227174
2/16/2018	20013	3330400000	Fleet Management	03114979	0000006829	M & D ZABLOTNY INC	85.00	0000226942
2/16/2018	20013	3330400000	Fleet Management	03114973	0000006829	M & D ZABLOTNY INC	85.00	0000226942
2/16/2018	20013	3330400000	Fleet Management	03114966	0000006829	M & D ZABLOTNY INC	85.00	0000226942
2/16/2018	20013	3330400000	Fleet Management	03114969	0000006829	M & D ZABLOTNY INC	85.00	0000226942
2/16/2018	40025	3300000000	Water Environment Protection D	03114865	0000005735	M A BONGIOVANNI INC	196,683.79	0000226943
2/16/2018	40025	3300000000	Water Environment Protection D	03115191	0000005735	M A BONGIOVANNI INC	312,987.95	0000226943
2/16/2018	40021	0500000000	Facilities Management	03114621	0000016998	MAC CONSTRUCTION CORPORATION	70,505.20	0000226944
2/16/2018	10001	7920200000	Police Patrol	03113519	0000006065	MAHAR BUSINESS FORMS INC	368.71	0000226945
2/16/2018	10030	4396010000	CFS Lab Grants	03114928	0000009311	MAINLINE INFORMATION SYSTEMS INC	26,599.00	0000226946
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115103	0000003976	MARCIA BENJAMIN	165.68	0000227175
2/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03114491	0000022488	MARCUS DEBOTTIS JR	370.00	0000227099
2/16/2018	10001	2740100000	IT Print Shop Direct Bill	03115261	0000008854	MARGARET A RUSH	307.60	0000226947
2/16/2018	10001	4353020000	Early Intervention	03115151	0000029703	MARSHELLE ADAMS	80.00	0000226948
2/16/2018	10001	4350700200	Community Health Nursing	03115244	0000002990	MARTHA A TETLEY	71.49	0000227127
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114738	0000003188	MARY B WESCHE	31.57	0000227176
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114784	0000003188	MARY B WESCHE	27.29	0000227176
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114739	0000003188	MARY B WESCHE	26.75	0000227176
2/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03114891	0000000963	MARY STACHELEK	183.12	0000227128
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115039	0000008967	MASTERS SUPPLY LLC	2,378.17	0000226949
2/16/2018	20013	3330703000	Inventory Control	03115229	0000008967	MASTERS SUPPLY LLC	1,000.53	0000226949
2/16/2018	10001	8350100000	Hillbrook	03114715	0000026617	MAURICE COX	1,000.00	0000226950
2/16/2018	10001	0514020000	Building Trades	03115093	0000005677	MAZIUK & COMPANY INC	588.00	0000226951
2/16/2018	10001	0514020000	Building Trades	03115036	0000005677	MAZIUK & COMPANY INC	10.70	0000226951
2/16/2018	10030	8330103000	Child Welfare Svcs Admin F62	03115024	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,218.51	0000226952
2/16/2018	10030	8330103000	Child Welfare Svcs Admin F62	03115022	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	38,673.43	0000226952
2/16/2018	10030	8250400000	Aging In Home	03114931	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	43,708.59	0000226953
2/16/2018	20013	3330300000	Training & Safety	03114471	0000029311	MEDIA PARTNERS CORPORATION	850.50	0000226954

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	4350400200	Animal Disease	03114604	0000009023	MERIAL LLC	5,940.00	0000226955
2/16/2018	10001	8110210000	Safety Net Assistance	03114978	0000030386	MICHAEL L SHURTLEFF	2,220.00	0000226956
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114766	0000003256	MICHELLE CASE	43.34	0000226957
2/16/2018	10001	2730000000	IT Communications Overhead	03114915	0000009240	MICRO-TEL INC	4,575.00	0000226958
2/16/2018	20013	3330702000	Maintenance	03115137	0000006212	MID-STATE DOOR INC	312.00	0000226959
2/16/2018	20013	3330703000	Inventory Control	03114473	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	1,699.47	0000226960
2/16/2018	10001	4353010000	Preschool Program	03115054	0000007391	MILESTONES CHILDRENS CENTER	768.00	0000226961
2/16/2018	10001	4353010000	Preschool Program	03115056	0000007391	MILESTONES CHILDRENS CENTER	256.00	0000226961
2/16/2018	10001	4353010000	Preschool Program	03115064	0000007391	MILESTONES CHILDRENS CENTER	8,288.00	0000226961
2/16/2018	10001	7530100000	Bid Unit	03114571	0000007969	MINORITY REPORTER INC	420.00	0000226962
2/16/2018	10001	6907000000	Highland Forest	03115130	0000005722	MIRABITO HOLDINGS INC	303.70	0000226963
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114773	0000005722	MIRABITO HOLDINGS INC	154.90	0000226963
2/16/2018	10009	9320000000	Road Machinery Fund	03114552	0000005722	MIRABITO HOLDINGS INC	2,205.86	0000226963
2/16/2018	10001	6912000000	Onondaga Lake Park	03114815	0000005722	MIRABITO HOLDINGS INC	652.62	0000226963
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114777	0000005722	MIRABITO HOLDINGS INC	122.31	0000226963
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114783	0000005722	MIRABITO HOLDINGS INC	55.90	0000226963
2/16/2018	20013	3330400000	Fleet Management	03114957	0000005722	MIRABITO HOLDINGS INC	1,739.90	0000226963
2/16/2018	20013	3330400000	Fleet Management	03114958	0000005722	MIRABITO HOLDINGS INC	11,990.12	0000226963
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114781	0000005722	MIRABITO HOLDINGS INC	138.69	0000226963
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114780	0000005722	MIRABITO HOLDINGS INC	234.60	0000226963
2/16/2018	10001	6902000000	Beaver Lake Nature Center	03114811	0000005722	MIRABITO HOLDINGS INC	255.92	0000226963
2/16/2018	10001	6904000000	Carpenter's Brook	03114876	0000005722	MIRABITO HOLDINGS INC	243.04	0000226963
2/16/2018	10001	6912000000	Onondaga Lake Park	03115184	0000005722	MIRABITO HOLDINGS INC	829.31	0000226963
2/16/2018	10001	6907000000	Highland Forest	03115094	0000005722	MIRABITO HOLDINGS INC	1,102.34	0000226963
2/16/2018	10001	6904000000	Carpenter's Brook	03115087	0000005722	MIRABITO HOLDINGS INC	442.42	0000226963
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114769	0000005722	MIRABITO HOLDINGS INC	309.61	0000226963
2/16/2018	10009	9320000000	Road Machinery Fund	03114550	0000005722	MIRABITO HOLDINGS INC	19,857.15	0000226963
2/16/2018	10001	6907000000	Highland Forest	03115092	0000005722	MIRABITO HOLDINGS INC	225.76	0000226963
2/16/2018	10001	6907000000	Highland Forest	03115106	0000005722	MIRABITO HOLDINGS INC	409.55	0000226963
2/16/2018	10001	6907000000	Highland Forest	03115109	0000005722	MIRABITO HOLDINGS INC	333.47	0000226963
2/16/2018	10001	6904000000	Carpenter's Brook	03114881	0000005722	MIRABITO HOLDINGS INC	397.90	0000226963
2/16/2018	10001	6912000000	Onondaga Lake Park	03115189	0000005722	MIRABITO HOLDINGS INC	364.64	0000226963
2/16/2018	10001	6907000000	Highland Forest	03115088	0000005722	MIRABITO HOLDINGS INC	151.75	0000226963
2/16/2018	10001	6902000000	Beaver Lake Nature Center	03115171	0000005722	MIRABITO HOLDINGS INC	861.04	0000226963
2/16/2018	10001	6902000000	Beaver Lake Nature Center	03114814	0000005722	MIRABITO HOLDINGS INC	1,238.13	0000226963
2/16/2018	10001	6907000000	Highland Forest	03115117	0000005722	MIRABITO HOLDINGS INC	3,235.48	0000226963
2/16/2018	10009	9320000000	Road Machinery Fund	03114253	0000005938	MONROE TRACTOR & IMP CO INC	652.99	0000226964
2/16/2018	10001	3420000000	Call Taking & Dispatch	03110543	0000008449	MOTOROLA SOLUTIONS INC	697,195.20	0000226965

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	3420000000	Call Taking & Dispatch	03110541	0000008449	MOTOROLA SOLUTIONS INC	318,072.96	0000226965
2/16/2018	10001	8330304000	Child Welfare Foster Care	03115119	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,519.47	0000226966
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115114	0000001896	NADIA BEY-WRIGHT	69.00	0000227177
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115105	0000001896	NADIA BEY-WRIGHT	330.27	0000227177
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115112	0000001896	NADIA BEY-WRIGHT	15.00	0000227177
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114756	0000002780	NANCY BIGSBY	80.12	0000227178
2/16/2018	10001	8230102000	Adult Protective Services F2	03114852	0000001941	NATALIE ROANE	58.32	0000227150
2/16/2018	10001	4350700200	Community Health Nursing	03114616	0000021502	NELL GARVEY	54.50	0000227129
2/16/2018	10001	4353010000	Preschool Program	03115046	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,932.50	0000226967
2/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03114596	0000007641	NEW JUSTICE CONFLICT	4,315.33	0000226968
2/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03114599	0000007641	NEW JUSTICE CONFLICT	4,661.31	0000226968
2/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03114601	0000007641	NEW JUSTICE CONFLICT	4,631.83	0000226968
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114575	0000005635	NIAGARA MOHAWK POWER CORP	168.61	0000226969
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114576	0000005635	NIAGARA MOHAWK POWER CORP	3,888.84	0000226969
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114577	0000005635	NIAGARA MOHAWK POWER CORP	264.24	0000226969
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114580	0000005635	NIAGARA MOHAWK POWER CORP	1,158.22	0000226969
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114581	0000005635	NIAGARA MOHAWK POWER CORP	344.51	0000226969
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114997	0000005635	NIAGARA MOHAWK POWER CORP	94.02	0000226969
2/16/2018	10001	3420000000	Call Taking & Dispatch	03115002	0000005635	NIAGARA MOHAWK POWER CORP	159.17	0000226969
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114546	0000005635	NIAGARA MOHAWK POWER CORP	2,115.36	0000226969
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114582	0000005635	NIAGARA MOHAWK POWER CORP	243.45	0000226969
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114583	0000005635	NIAGARA MOHAWK POWER CORP	2,339.49	0000226969
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114573	0000005635	NIAGARA MOHAWK POWER CORP	181.10	0000226969
2/16/2018	10001	3420000000	Call Taking & Dispatch	03115182	0000005635	NIAGARA MOHAWK POWER CORP	161.15	0000226969
2/16/2018	10001	7930100000	Custody Administration	03114630	0000005635	NIAGARA MOHAWK POWER CORP	154.51	0000226969
2/16/2018	10001	7930100000	Custody Administration	03114632	0000005635	NIAGARA MOHAWK POWER CORP	6,828.33	0000226969
2/16/2018	10001	6902000000	Beaver Lake Nature Center	03115009	0000005635	NIAGARA MOHAWK POWER CORP	441.81	0000226969
2/16/2018	20015	6530600000	Petit	03114553	0000005635	NIAGARA MOHAWK POWER CORP	499.91	0000226969
2/16/2018	20015	6530100000	Beauchamp	03114569	0000005635	NIAGARA MOHAWK POWER CORP	706.29	0000226969
2/16/2018	10001	7930100000	Custody Administration	03114633	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000226969
2/16/2018	20015	6530200000	Betts	03114567	0000005635	NIAGARA MOHAWK POWER CORP	690.83	0000226969
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114578	0000005635	NIAGARA MOHAWK POWER CORP	3,420.74	0000226969
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114579	0000005635	NIAGARA MOHAWK POWER CORP	2,253.62	0000226969
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114574	0000005635	NIAGARA MOHAWK POWER CORP	3,223.45	0000226969
2/16/2018	10001	6909000000	Historical Facilities	03114076	0000005635	NIAGARA MOHAWK POWER CORP	733.63	0000226969
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	CL304357	0000005635	NIAGARA MOHAWK POWER CORP	82,234.25	0000226970
2/16/2018	10001	4353010000	Preschool Program	03115071	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	13,080.20	0000226971
2/16/2018	10001	4353010000	Preschool Program	03115072	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	14,016.00	0000226971

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	0514050000	Ground Maintenance	03114304	0000006308	NORTH SYRACUSE LAWN & SNOW INC	323.02	0000226972
2/16/2018	10001	0514050000	Ground Maintenance	03115038	0000006308	NORTH SYRACUSE LAWN & SNOW INC	281.04	0000226972
2/16/2018	10001	0514050000	Ground Maintenance	03114307	0000006308	NORTH SYRACUSE LAWN & SNOW INC	528.32	0000226972
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114668	0000027800	NY URGENT CARE PRACTICE PC	92.00	0000226973
2/16/2018	10009	9320000000	Road Machinery Fund	03114250	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,637.02	0000226974
2/16/2018	10007	9310300000	Maintenance of Roads	03114247	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.67	0000226974
2/16/2018	10007	9310300000	Maintenance of Roads	03114249	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.97	0000226974
2/16/2018	10007	9310300000	Maintenance of Roads	03114248	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.74	0000226974
2/16/2018	10001	2750000000	IT Admin Overhead	03115162	0000005383	NYS LOCAL GOVT INFORMATION TECHNOLOGY	50.00	0000226975
2/16/2018	10030	7930300000	Sheriff Custody Grants	03115376	0000021387	OFFICE MASTER INC	2,954.35	0000226976
2/16/2018	10009	9320000000	Road Machinery Fund	03114555	0000005507	OMNI SERVICES INC	16.96	0000226977
2/16/2018	10001	7110000000	Personnel Department	03113508	0000015335	ONONDAGA COUNTY	266.00	0000227135
2/16/2018	10001	7930400000	Custody Transport	03115379	0000015217	ONONDAGA COUNTY	520.00	0000227141
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114560	0000015245	ONONDAGA COUNTY WATER AUTHORITY	537.30	0000226978
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114561	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,422.90	0000226978
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114562	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000226978
2/16/2018	10001	6901000000	Administration	03114653	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000226978
2/16/2018	10001	6912000000	Onondaga Lake Park	03114654	0000015245	ONONDAGA COUNTY WATER AUTHORITY	440.55	0000226978
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114559	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,405.05	0000226978
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114558	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000226978
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114557	0000015245	ONONDAGA COUNTY WATER AUTHORITY	594.60	0000226978
2/16/2018	10001	6911000000	Oneida Shores	03114643	0000015245	ONONDAGA COUNTY WATER AUTHORITY	207.30	0000226978
2/16/2018	10001	6909000000	Historical Facilities	03114652	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000226978
2/16/2018	10001	6911000000	Oneida Shores	03114644	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.92	0000226978
2/16/2018	10001	6912000000	Onondaga Lake Park	03114651	0000015245	ONONDAGA COUNTY WATER AUTHORITY	264.60	0000226978
2/16/2018	10001	6912000000	Onondaga Lake Park	03114650	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.46	0000226978
2/16/2018	10001	6909000000	Historical Facilities	03114649	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000226978
2/16/2018	10001	6912000000	Onondaga Lake Park	03114648	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000226978
2/16/2018	10001	6912000000	Onondaga Lake Park	03114647	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000226978
2/16/2018	10001	6912000000	Onondaga Lake Park	03114646	0000015245	ONONDAGA COUNTY WATER AUTHORITY	80.73	0000226978
2/16/2018	10001	6910000000	Jamesville Beach	03114645	0000015245	ONONDAGA COUNTY WATER AUTHORITY	379.20	0000226978
2/16/2018	20015	6510100000	Central Library	03113699	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000226979
2/16/2018	20015	6520000000	System Support	03113708	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000226979
2/16/2018	10001	8330202000	Child Welfare Info & Referral	03114906	0000009480	OPHELIA PLACE INC	2,083.33	0000226980
2/16/2018	10001	0512000000	Construction & Office Planning	03115290	0000005454	OTIS ELEVATOR COMPANY	3,445.47	0000226981
2/16/2018	20015	6531000000	Branch Administration	03114483	0000008388	OVERDRIVE INC	4,817.81	0000226982
2/16/2018	20015	6531000000	Branch Administration	03115298	0000008388	OVERDRIVE INC	617.65	0000226982
2/16/2018	10001	0514030000	Night Maintenance	03115040	0000005732	PARISH MAINTENANCE SUPPLY CORP	798.82	0000226983

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	0514030000	Night Maintenance	03115084	0000005732	PARISH MAINTENANCE SUPPLY CORP	4,967.09	0000226983
2/16/2018	10001	7110000000	Personnel Department	03114635	0000000763	PATRICIA A BALDUCCI	65.00	0000226984
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114776	0000002305	PATRICIA CONNELLY	114.49	0000227179
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114779	0000002305	PATRICIA CONNELLY	64.74	0000227179
2/16/2018	40025	3300000000	Water Environment Protection D	03114845	0000006387	PATRICIA ELECTRIC INC	26,600.00	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03096142	0000006387	PATRICIA ELECTRIC INC	1,438.91	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03081406	0000006387	PATRICIA ELECTRIC INC	110.00	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03077205	0000006387	PATRICIA ELECTRIC INC	776.40	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03064088	0000006387	PATRICIA ELECTRIC INC	5,002.26	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03088565	0000006387	PATRICIA ELECTRIC INC	579.95	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03073944	0000006387	PATRICIA ELECTRIC INC	2,463.60	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03067961	0000006387	PATRICIA ELECTRIC INC	2,445.45	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03056025	0000006387	PATRICIA ELECTRIC INC	3,460.00	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03053090	0000006387	PATRICIA ELECTRIC INC	9,515.95	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03053091	0000006387	PATRICIA ELECTRIC INC	6,550.00	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03047271	0000006387	PATRICIA ELECTRIC INC	4,850.00	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03067235	0000006387	PATRICIA ELECTRIC INC	1,975.00	0000226985
2/16/2018	40025	3300000000	Water Environment Protection D	03057582	0000006387	PATRICIA ELECTRIC INC	4,948.88	0000226985
2/16/2018	10001	4353010000	Preschool Program	03115074	0000003333	PATRICIA Q CLEAVER	360.00	0000226986
2/16/2018	10030	8250300000	Aging Access	03114927	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,047.39	0000226987
2/16/2018	10030	8250300000	Aging Access	03114932	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,214.67	0000226987
2/16/2018	20013	3330502000	Laboratory Services	03115241	0000000258	PERKINELMER HEALTH SCIENCES INC	29,520.00	0000226988
2/16/2018	10001	4351020100	Medical Examiner's Office	03115133	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	0000226989
2/16/2018	10001	4351020100	Medical Examiner's Office	03115131	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000226989
2/16/2018	10001	0514040000	Central Maintenance	03114145	0000021762	PESTECH EXTERMINATING INC	673.00	0000226990
2/16/2018	10001	3110000000	District Attorney Operations	03115260	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000226991
2/16/2018	10001	3110000000	District Attorney Operations	03115257	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000226991
2/16/2018	10001	3110000000	District Attorney Operations	03115262	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000226991
2/16/2018	10001	3110000000	District Attorney Operations	03115254	0000006418	PLAN & PRINT SYSTEMS INC	63.50	0000226991
2/16/2018	10001	3110000000	District Attorney Operations	03115256	0000006418	PLAN & PRINT SYSTEMS INC	108.00	0000226991
2/16/2018	55040	5810300000	Health Insurance	03115198	0000005743	POMCO INC	20,725.60	0000226992
2/16/2018	10030	4395300000	Health Promotion Grants	03114964	0000005142	POSITIVE PROMOTIONS	1,123.79	0000226993
2/16/2018	10001	4710300000	Municipal Legal Services	03115001	0000006554	PRECISION REPORTERS CSR PC	694.60	0000226994
2/16/2018	20015	6510100000	Central Library	03114955	0000008698	PROQUEST LLC	13,786.81	0000226995
2/16/2018	10009	9320000000	Road Machinery Fund	03114563	0000006198	PURCELLS WALLPAPER & PAINT INC	140.00	0000226996
2/16/2018	10001	0514020000	Building Trades	03115027	0000006198	PURCELLS WALLPAPER & PAINT INC	308.82	0000226996
2/16/2018	10001	7910000000	Sheriff	03114685	0000009284	PYRAMID PAPER COMPANY	115.20	0000226997
2/16/2018	20013	3330502000	Laboratory Services	03115274	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP	7,350.00	0000226998

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114521	0000019460	RACHEL WOODS	165.14	0000227180
2/16/2018	20015	6510100000	Central Library	03114944	0000005193	RANDOM HOUSE INC	142.50	0000226999
2/16/2018	10001	6901000000	Administration	03113139	0000009425	REDISHRED ACQUISITION INC	5.75	0000227000
2/16/2018	10001	4351020200	Med Exam Office-Toxicology	03115247	0000007898	RESTEK CORPORATION	276.96	0000227001
2/16/2018	20013	3330704000	Process Control	03114476	0000006702	RICCELLI ENTERPRISES INC	2,405.70	0000227002
2/16/2018	20013	3330704000	Process Control	03114887	0000006702	RICCELLI ENTERPRISES INC	2,847.88	0000227002
2/16/2018	20013	3330704000	Process Control	03114477	0000006702	RICCELLI ENTERPRISES INC	38,234.22	0000227002
2/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03114488	0000022481	RICHARD BOUGOURD	370.00	0000227100
2/16/2018	40021	6900000000	Parks & Recreation	03114336	0000007521	RIVER ROCK DOCK INC	5,000.00	0000227003
2/16/2018	10001	4351020100	Medical Examiner's Office	03115187	0000002490	ROBERT STOPPACHER	32.70	0000227130
2/16/2018	10001	4351020100	Medical Examiner's Office	03115185	0000002490	ROBERT STOPPACHER	21.80	0000227130
2/16/2018	10001	4351020100	Medical Examiner's Office	03115188	0000002490	ROBERT STOPPACHER	41.15	0000227130
2/16/2018	20013	3330702000	Maintenance	03115232	0000006087	RUMETCO SALES INC	15.00	0000227004
2/16/2018	10009	9320000000	Road Machinery Fund	03114565	0000006087	RUMETCO SALES INC	123.40	0000227004
2/16/2018	20013	3330702000	Maintenance	03115234	0000006087	RUMETCO SALES INC	13.00	0000227004
2/16/2018	20013	3330703000	Inventory Control	03115238	0000006087	RUMETCO SALES INC	1,556.88	0000227004
2/16/2018	20013	3330702000	Maintenance	03115233	0000006087	RUMETCO SALES INC	8.25	0000227004
2/16/2018	20013	3330702000	Maintenance	03115237	0000006087	RUMETCO SALES INC	53.54	0000227004
2/16/2018	10030	4395400000	Environmental Health Grants	03115200	0000001989	RUSSELL J NEMECEK	35.90	0000227131
2/16/2018	10030	4395400000	Environmental Health Grants	03115201	0000001989	RUSSELL J NEMECEK	15.00	0000227131
2/16/2018	10009	9320000000	Road Machinery Fund	03115017	0000006868	S&W SERVICES INC	1,302.42	0000227005
2/16/2018	10001	7920200000	Police Patrol	03115356	0000016966	SAFARILAND LLC	292.06	0000227006
2/16/2018	10001	7920200000	Police Patrol	03115361	0000016966	SAFARILAND LLC	58.16	0000227006
2/16/2018	10001	7920200000	Police Patrol	03115359	0000016966	SAFARILAND LLC	84.15	0000227006
2/16/2018	10001	4353020000	Early Intervention	03115148	0000030028	SARAH GRIFFIN	151.94	0000227007
2/16/2018	10030	4395300000	Health Promotion Grants	03115011	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03114730	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03115006	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03114724	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03114732	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03115029	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03114729	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03115010	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03115008	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03114726	0000009084	SCHNEIDER LABORATORIES INC	30.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03114722	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03115012	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03115026	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000227008

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10030	4395300000	Health Promotion Grants	03115028	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000227008
2/16/2018	10030	4395300000	Health Promotion Grants	03114733	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000227008
2/16/2018	10030	8360300000	School Based State Initiatives	03114839	0000019914	SEEDS OF PEACE INC	4,225.00	0000227009
2/16/2018	10030	8250400000	Aging In Home	03114519	0000022513	SELF DIRECT INC	811.25	0000227010
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114742	0000002556	SHANAE CLAPPER	113.42	0000227181
2/16/2018	20013	3330502000	Laboratory Services	03115141	0000008981	SHIMADZU SCIENTIFIC INSTRUMENTS INC	4,957.00	0000227011
2/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114785	0000019697	SIEMENS INDUSTRY INC	3,710.00	0000227012
2/16/2018	10030	8250300000	Aging Access	03114936	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	4,030.00	0000227013
2/16/2018	10030	8250300000	Aging Access	03114609	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,251.50	0000227013
2/16/2018	40025	3300000000	Water Environment Protection D	03055959	0000023735	SIRACUSA MECHANICAL INC	1,585.50	0000227014
2/16/2018	40025	3300000000	Water Environment Protection D	03045074	0000023735	SIRACUSA MECHANICAL INC	10,260.00	0000227014
2/16/2018	40025	3300000000	Water Environment Protection D	03042079	0000023735	SIRACUSA MECHANICAL INC	457.55	0000227014
2/16/2018	40025	3300000000	Water Environment Protection D	03023001	0000023735	SIRACUSA MECHANICAL INC	375.00	0000227014
2/16/2018	40025	3300000000	Water Environment Protection D	03095280	0000023735	SIRACUSA MECHANICAL INC	2,931.61	0000227014
2/16/2018	40025	3300000000	Water Environment Protection D	03075604	0000023735	SIRACUSA MECHANICAL INC	1,635.45	0000227014
2/16/2018	40025	3300000000	Water Environment Protection D	03045693	0000023735	SIRACUSA MECHANICAL INC	1,974.00	0000227014
2/16/2018	20013	3330703000	Inventory Control	03114475	0000005664	SLACK CHEMICAL CO INC	2,643.06	0000227015
2/16/2018	10001	6903000000	Rosamond Gifford Zoo	03114914	0000005664	SLACK CHEMICAL CO INC	1,314.50	0000227015
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03115158	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	209.00	0000227016
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114764	0000000101	SOUTHWORTH-MILTON INC	540.00	0000227017
2/16/2018	20013	3330400000	Fleet Management	03114983	0000000101	SOUTHWORTH-MILTON INC	319.50	0000227017
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114624	0000000101	SOUTHWORTH-MILTON INC	481.00	0000227017
2/16/2018	10001	2780100000	IT Applications Direct Bill	03114140	0000019114	SPEARMC MANAGEMENT CONSULTING INC	9,619.95	0000227018
2/16/2018	10001	4353010000	Preschool Program	03115065	0000006945	SPECIAL PROGRAMS INC	26,565.00	0000227019
2/16/2018	10001	4353010000	Preschool Program	03115057	0000006945	SPECIAL PROGRAMS INC	880.00	0000227019
2/16/2018	10001	4353010000	Preschool Program	03115061	0000006945	SPECIAL PROGRAMS INC	880.00	0000227019
2/16/2018	10001	4353010000	Preschool Program	03115058	0000006945	SPECIAL PROGRAMS INC	2,640.00	0000227019
2/16/2018	10001	3410000000	Administration/Support	03114522	0000009701	SPOK INC	42.94	0000227020
2/16/2018	10001	4353010000	Preschool Program	03115063	0000008160	SPROUT THERAPY GROUP	34,155.00	0000227021
2/16/2018	10030	8250300000	Aging Access	03115145	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	2,173.95	0000227022
2/16/2018	10030	4395300000	Health Promotion Grants	03114398	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000227023
2/16/2018	10030	4395300000	Health Promotion Grants	03114657	0000029634	STACY CAREY	145.52	0000227132
2/16/2018	10009	9320000000	Road Machinery Fund	03114754	0000007545	STADIUM INTL SALES & SERVICE LLC	178.34	0000227024
2/16/2018	10009	9320000000	Road Machinery Fund	03114755	0000007545	STADIUM INTL SALES & SERVICE LLC	1,312.21	0000227024
2/16/2018	10009	9320000000	Road Machinery Fund	03114757	0000007545	STADIUM INTL SALES & SERVICE LLC	307.77	0000227024
2/16/2018	20013	3330400000	Fleet Management	03114666	0000007545	STADIUM INTL SALES & SERVICE LLC	600.00	0000227024
2/16/2018	10009	9320000000	Road Machinery Fund	03114750	0000007545	STADIUM INTL SALES & SERVICE LLC	615.53	0000227024
2/16/2018	10009	9320000000	Road Machinery Fund	03114752	0000007545	STADIUM INTL SALES & SERVICE LLC	10.71	0000227024

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	20013	3330400000	Fleet Management	03114610	0000007545	STADIUM INTL SALES & SERVICE LLC	472.36	0000227024
2/16/2018	10030	8250200000	Aging Division Services	03115037	0000006036	STAFKINGS HEALTHCARE	386.08	0000227025
2/16/2018	10030	8250400000	Aging In Home	03115032	0000006036	STAFKINGS HEALTHCARE	8,201.52	0000227025
2/16/2018	10001	7930600000	Custody Housing	03115116	0000005918	STATEWIDE MACHINERY INC	160.00	0000227026
2/16/2018	10001	7320030000	Criminal Court Supervisions	03114548	0000004544	STEPHEN STACHELEK	197.29	0000227140
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115282	0000004590	STEVEN GROME	125.73	0000227182
2/16/2018	20013	3330702000	Maintenance	03115218	0000005760	SUBURBAN HARDWARE INC	68.06	0000227027
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114794	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000227028
2/16/2018	10009	9320000000	Road Machinery Fund	03114566	0000006771	SUPERIOR LUBRICANTS CO INC	1,236.00	0000227029
2/16/2018	10009	9320000000	Road Machinery Fund	03115107	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	39,733.35	0000227030
2/16/2018	10001	6912000000	Onondaga Lake Park	03114797	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,140.61	0000227030
2/16/2018	20013	3330400000	Fleet Management	03115202	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	41,140.81	0000227030
2/16/2018	10001	6907000000	Highland Forest	03114999	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	882.13	0000227030
2/16/2018	10001	6912000000	Onondaga Lake Park	03115000	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,710.35	0000227030
2/16/2018	10001	6902000000	Beaver Lake Nature Center	03114858	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	534.39	0000227030
2/16/2018	10001	4350700200	Community Health Nursing	03114547	0000003407	SUSAN BUSCO	85.57	0000227133
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114810	0000004910	SUSAN SANTARELLI	153.55	0000227146
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114807	0000004910	SUSAN SANTARELLI	127.87	0000227146
2/16/2018	10001	3110000000	District Attorney Operations	03115266	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,232.81	0000227031
2/16/2018	10001	4350800300	Tb Control	03115128	0000006093	SYNERGY GLOBAL SOLUTIONS INC	610.20	0000227031
2/16/2018	10001	4710300000	Municipal Legal Services	03115164	0000025006	SYRACUSE D & M ENTERPRISES INC	1,005.00	0000227032
2/16/2018	10001	3420000000	Call Taking & Dispatch	03113958	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000227033
2/16/2018	10001	3420000000	Call Taking & Dispatch	03113959	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000227033
2/16/2018	10001	6904000000	Carpenter's Brook	03114905	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000227033
2/16/2018	10001	6912000000	Onondaga Lake Park	03114910	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000227033
2/16/2018	10001	6909000000	Historical Facilities	03114907	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000227033
2/16/2018	10001	6903000000	Rosamond Gifford Zoo	03114895	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	73.61	0000227033
2/16/2018	10001	6902000000	Beaver Lake Nature Center	03113597	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000227033
2/16/2018	10030	8250300000	Aging Access	03115018	0000005710	SYRACUSE JEWISH FAMILY SERVICE	9,533.00	0000227034
2/16/2018	10001	7950200000	Correction Security&Operations	03114746	0000006375	SYRACUSE TIME & ALARM COMPANY INC	162.00	0000227035
2/16/2018	10001	7950200000	Correction Security&Operations	03114935	0000006375	SYRACUSE TIME & ALARM COMPANY INC	745.46	0000227035
2/16/2018	10001	7950200000	Correction Security&Operations	03115249	0000006375	SYRACUSE TIME & ALARM COMPANY INC	251.25	0000227035
2/16/2018	10001	7110000000	Personnel Department	03115196	0000006375	SYRACUSE TIME & ALARM COMPANY INC	250.00	0000227035
2/16/2018	10001	3930100000	Fiscal Operations	03115129	0000023683	TAVIOT JACKOWSKI	123.14	0000227104
2/16/2018	20013	3330502000	Laboratory Services	03115271	0000009829	TELEDYNE INSTRUMENTS INC	6,148.00	0000227036
2/16/2018	10001	4353010000	Preschool Program	03115044	0000008018	THERAPY PARTNERS IN OT PT AND	2,200.00	0000227037
2/16/2018	10001	2730100000	IT Communications Direct Bill	03114485	0000009628	TIME WARNER CABLE	114.98	0000227038
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114602	0000009628	TIME WARNER CABLE	135.51	0000227038

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10009	9320000000	Road Machinery Fund	03114480	0000009628	TIME WARNER CABLE	128.65	0000227038
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114592	0000009628	TIME WARNER CABLE	135.90	0000227038
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114586	0000009628	TIME WARNER CABLE	322.99	0000227038
2/16/2018	10001	2730100000	IT Communications Direct Bill	03114484	0000009628	TIME WARNER CABLE	109.98	0000227038
2/16/2018	10001	3420000000	Call Taking & Dispatch	03114842	0000009628	TIME WARNER CABLE	131.29	0000227038
2/16/2018	10030	4395700000	MCH/Healthy Families Grants	03114486	0000009628	TIME WARNER CABLE	92.45	0000227038
2/16/2018	10001	8110200400	Records F20	03114487	0000009628	TIME WARNER CABLE	115.45	0000227038
2/16/2018	10009	9320000000	Road Machinery Fund	03114478	0000009628	TIME WARNER CABLE	202.95	0000227038
2/16/2018	10009	9320000000	Road Machinery Fund	03114479	0000009628	TIME WARNER CABLE	202.95	0000227038
2/16/2018	10009	9320000000	Road Machinery Fund	03114481	0000009628	TIME WARNER CABLE	128.65	0000227038
2/16/2018	20015	6520000000	System Support	03114950	0000009628	TIME WARNER CABLE	1,094.35	0000227039
2/16/2018	10030	7920300000	Sheriffs Police/Civil Grants	03114952	0000009628	TIME WARNER CABLE	84.95	0000227039
2/16/2018	20015	6520000000	System Support	03115020	0000009628	TIME WARNER CABLE	1,094.35	0000227039
2/16/2018	20015	6531000000	Branch Administration	03115016	0000007292	TIMOTHY V NELSON	3,603.00	0000227040
2/16/2018	10001	3975000000	Finance County Wide Allocation	03115102	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	1,982.33	0000227041
2/16/2018	20013	3330400000	Fleet Management	03114929	0000006449	TONY ROTELLAS BODY SHOP INC	332.05	0000227042
2/16/2018	20013	3330400000	Fleet Management	03114954	0000006449	TONY ROTELLAS BODY SHOP INC	89.00	0000227042
2/16/2018	20013	3330400000	Fleet Management	03114680	0000006449	TONY ROTELLAS BODY SHOP INC	1,393.77	0000227042
2/16/2018	20013	3330400000	Fleet Management	03114677	0000006449	TONY ROTELLAS BODY SHOP INC	1,937.63	0000227042
2/16/2018	20013	3330400000	Fleet Management	03114672	0000006449	TONY ROTELLAS BODY SHOP INC	3,826.95	0000227042
2/16/2018	20013	3330400000	Fleet Management	03114924	0000006449	TONY ROTELLAS BODY SHOP INC	386.50	0000227042
2/16/2018	20013	3330400000	Fleet Management	03114679	0000006449	TONY ROTELLAS BODY SHOP INC	1,352.30	0000227042
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114497	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	434.55	0000227043
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114505	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,061.00	0000227043
2/16/2018	10001	1320060000	Accounting Division Administra	03114861	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	109.85	0000227043
2/16/2018	20033	3520100000	Administration	03114896	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	123.78	0000227043
2/16/2018	10001	2500000000	County Legislature	03114620	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	263.18	0000227043
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114512	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,036.44	0000227043
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114525	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	464.93	0000227043
2/16/2018	65933	3520000000	Community Development	03114705	0000005829	TOWN OF CICERO	4,045.19	0000227044
2/16/2018	10001	3910400000	Tax Collection	03114316	0000005830	TOWN OF CLAY	21,406.00	0000227045
2/16/2018	65933	3520000000	Community Development	03114714	0000005830	TOWN OF CLAY	3,079.73	0000227046
2/16/2018	65933	3520000000	Community Development	03114713	0000005830	TOWN OF CLAY	6,527.46	0000227046
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114629	0000005831	TOWN OF DEWITT	23.75	0000227047
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114626	0000005831	TOWN OF DEWITT	47.50	0000227047
2/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114879	0000005831	TOWN OF DEWITT	4,716.89	0000227047
2/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114880	0000005831	TOWN OF DEWITT	1,050.18	0000227047
2/16/2018	65933	3520000000	Community Development	03114704	0000005834	TOWN OF GEDDES	1,537.51	0000227048

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	3910400000	Tax Collection	03114321	0000005836	TOWN OF LYSANDER	9,701.00	0000227049
2/16/2018	65933	3520000000	Community Development	03114697	0000015228	TOWN OF MANLIUS	4,116.59	0000227050
2/16/2018	65933	3520000000	Community Development	03114699	0000015228	TOWN OF MANLIUS	3,256.73	0000227050
2/16/2018	65933	3520000000	Community Development	03114716	0000005837	TOWN OF ONONDAGA	2,319.68	0000227051
2/16/2018	10001	3910400000	Tax Collection	03114318	0000005839	TOWN OF POMPEY	3,610.00	0000227052
2/16/2018	65933	3520000000	Community Development	03114717	0000005840	TOWN OF SALINA	3,196.23	0000227053
2/16/2018	10001	3910400000	Tax Collection	03114183	0000005840	TOWN OF SALINA	13,491.00	0000227053
2/16/2018	10001	3910400000	Tax Collection	03114187	0000005841	TOWN OF SKANEATELES	4,180.00	0000227054
2/16/2018	10001	3910400000	Tax Collection	03114191	0000005842	TOWN OF SPAFFORD	1,855.00	0000227055
2/16/2018	10001	3910400000	Tax Collection	03114196	0000015302	TOWN OF TULLY	1,522.00	0000227056
2/16/2018	10001	3910400000	Tax Collection	03114200	0000005843	TOWN OF VAN BUREN	5,893.00	0000227057
2/16/2018	20033	3520200000	Community Development Programs	03114627	0000005843	TOWN OF VAN BUREN	20,206.82	0000227058
2/16/2018	10009	9320000000	Road Machinery Fund	03114813	0000006194	TRACEY ROAD EQUIPMENT INC	115.35	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114830	0000006194	TRACEY ROAD EQUIPMENT INC	38.92	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114831	0000006194	TRACEY ROAD EQUIPMENT INC	285.80	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114832	0000006194	TRACEY ROAD EQUIPMENT INC	24.89	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114828	0000006194	TRACEY ROAD EQUIPMENT INC	26.66	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114833	0000006194	TRACEY ROAD EQUIPMENT INC	549.80	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114834	0000006194	TRACEY ROAD EQUIPMENT INC	1,750.29	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114835	0000006194	TRACEY ROAD EQUIPMENT INC	(110.00)	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114836	0000006194	TRACEY ROAD EQUIPMENT INC	280.74	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114818	0000006194	TRACEY ROAD EQUIPMENT INC	75.61	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114825	0000006194	TRACEY ROAD EQUIPMENT INC	45.36	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114826	0000006194	TRACEY ROAD EQUIPMENT INC	152.60	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114829	0000006194	TRACEY ROAD EQUIPMENT INC	56.51	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03113818	0000006194	TRACEY ROAD EQUIPMENT INC	290.54	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03113819	0000006194	TRACEY ROAD EQUIPMENT INC	223.72	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03113815	0000006194	TRACEY ROAD EQUIPMENT INC	168.00	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03113826	0000006194	TRACEY ROAD EQUIPMENT INC	101.86	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03113822	0000006194	TRACEY ROAD EQUIPMENT INC	261.52	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03113824	0000006194	TRACEY ROAD EQUIPMENT INC	513.36	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03113823	0000006194	TRACEY ROAD EQUIPMENT INC	127.12	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114817	0000006194	TRACEY ROAD EQUIPMENT INC	81.84	0000227059
2/16/2018	20013	3330400000	Fleet Management	03114619	0000006194	TRACEY ROAD EQUIPMENT INC	2,489.46	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114254	0000006194	TRACEY ROAD EQUIPMENT INC	2,504.65	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114816	0000006194	TRACEY ROAD EQUIPMENT INC	16.00	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114819	0000006194	TRACEY ROAD EQUIPMENT INC	70.97	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114820	0000006194	TRACEY ROAD EQUIPMENT INC	24.49	0000227059

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10009	9320000000	Road Machinery Fund	03114822	0000006194	TRACEY ROAD EQUIPMENT INC	485.16	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114823	0000006194	TRACEY ROAD EQUIPMENT INC	(35.00)	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114824	0000006194	TRACEY ROAD EQUIPMENT INC	70.97	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114827	0000006194	TRACEY ROAD EQUIPMENT INC	16.28	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114803	0000006194	TRACEY ROAD EQUIPMENT INC	442.93	0000227059
2/16/2018	10009	9320000000	Road Machinery Fund	03114806	0000006194	TRACEY ROAD EQUIPMENT INC	57.01	0000227059
2/16/2018	20013	3330400000	Fleet Management	03114669	0000006766	TRANSPORTATION REPAIR SERVICE INC	59,988.24	0000227060
2/16/2018	10009	9320000000	Road Machinery Fund	03115217	0000006332	TRI TANK CORP	978.82	0000227061
2/16/2018	10001	8350100000	Hillbrook	03115294	0000018802	TRINITY SERVICES GROUP INC	3,185.80	0000227062
2/16/2018	10001	8350100000	Hillbrook	03115291	0000018802	TRINITY SERVICES GROUP INC	3,457.53	0000227062
2/16/2018	10001	8350100000	Hillbrook	03115277	0000018802	TRINITY SERVICES GROUP INC	2,717.30	0000227062
2/16/2018	10001	8350100000	Hillbrook	03115285	0000018802	TRINITY SERVICES GROUP INC	3,007.77	0000227062
2/16/2018	10001	8350100000	Hillbrook	03115287	0000018802	TRINITY SERVICES GROUP INC	3,204.54	0000227062
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114801	0000025329	TRISHA LANDERS	149.27	0000227183
2/16/2018	10001	0512000000	Construction & Office Planning	03115297	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	849.61	0000227063
2/16/2018	10030	8250300000	Aging Access	03114682	0000009457	TYMESAVERS LLC	4,567.50	0000227064
2/16/2018	10001	4350800100	Communicable Disease	03113887	0000027883	UNIFIRST MANUFACTURING CORP	90.00	0000227065
2/16/2018	10030	4395300000	Health Promotion Grants	03115283	0000027883	UNIFIRST MANUFACTURING CORP	189.20	0000227065
2/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03113885	0000027883	UNIFIRST MANUFACTURING CORP	61.20	0000227065
2/16/2018	10001	3420000000	Call Taking & Dispatch	03113883	0000027883	UNIFIRST MANUFACTURING CORP	115.50	0000227065
2/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115279	0000027883	UNIFIRST MANUFACTURING CORP	336.08	0000227065
2/16/2018	10001	4350400300	Vector Control	03115281	0000027883	UNIFIRST MANUFACTURING CORP	57.00	0000227065
2/16/2018	10001	4351020200	Med Exam Office-Toxicology	03115348	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000227065
2/16/2018	10001	4351030300	Criminalistics	03113882	0000027883	UNIFIRST MANUFACTURING CORP	61.00	0000227065
2/16/2018	10001	7950200000	Correction Security&Operations	03114702	0000004046	UNIPAK CORP	1,656.20	0000227066
2/16/2018	10009	9320000000	Road Machinery Fund	03114638	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	72.07	0000227067
2/16/2018	20013	3330400000	Fleet Management	03114961	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,998.56	0000227067
2/16/2018	10009	9320000000	Road Machinery Fund	03114634	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	15.52	0000227067
2/16/2018	10009	9320000000	Road Machinery Fund	03114636	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	82.03	0000227067
2/16/2018	20013	3330400000	Fleet Management	03114671	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	826.07	0000227067
2/16/2018	10009	9320000000	Road Machinery Fund	03114637	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	20.20	0000227067
2/16/2018	20015	6520000000	System Support	03114509	0000008473	UNITED PARCEL SERVICE INC	193.19	0000227068
2/16/2018	10001	4350400200	Animal Disease	03114503	0000008473	UNITED PARCEL SERVICE INC	18.84	0000227068
2/16/2018	10001	4350400200	Animal Disease	03114507	0000008473	UNITED PARCEL SERVICE INC	11.43	0000227068
2/16/2018	10001	4350400200	Animal Disease	03114506	0000008473	UNITED PARCEL SERVICE INC	15.24	0000227068
2/16/2018	10001	7920200000	Police Patrol	03114622	0000005973	UNITED RADIO INC	91.55	0000227069
2/16/2018	10001	3420000000	Call Taking & Dispatch	03115219	0000005973	UNITED RADIO INC	4,500.95	0000227069
2/16/2018	10001	3420000000	Call Taking & Dispatch	03115220	0000005973	UNITED RADIO INC	2,276.00	0000227069

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	3820000000	Fire Bureau	03114513	0000005973	UNITED RADIO INC	559.20	0000227069
2/16/2018	10001	7920500000	Police Criminal Investigation	03113119	0000005973	UNITED RADIO INC	125.00	0000227069
2/16/2018	10001	3420000000	Call Taking & Dispatch	03115221	0000005973	UNITED RADIO INC	3,160.42	0000227069
2/16/2018	10001	3420000000	Call Taking & Dispatch	03115212	0000005973	UNITED RADIO INC	9,557.33	0000227069
2/16/2018	10001	7920500000	Police Criminal Investigation	03113115	0000005973	UNITED RADIO INC	182.53	0000227069
2/16/2018	20013	3330703000	Inventory Control	03115275	0000008376	UNITED STATES PLASTIC CORP	2,441.97	0000227070
2/16/2018	10001	7940100000	Civil Administration	03115350	0000005957	UNITED UNIFORM CO INC	113.25	0000227071
2/16/2018	10001	7920900000	Police Facilities Security	03114985	0000005957	UNITED UNIFORM CO INC	643.05	0000227071
2/16/2018	10001	8330203000	Child Welfare Preventive Servi	03114786	0000005686	UNITED WAY OF CNY INC	19,150.04	0000227072
2/16/2018	10001	4351020100	Medical Examiner's Office	03115125	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000227073
2/16/2018	10001	4351020100	Medical Examiner's Office	03115127	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000227073
2/16/2018	10009	9320000000	Road Machinery Fund	03114837	0000006178	UPSTATE TEMPERATURE CONTROL INC	1,580.00	0000227074
2/16/2018	10001	6917000000	Rangers	03114508	0000006663	UPSTATE WHOLESALE SUPPLY INC	225.00	0000227075
2/16/2018	10009	9320000000	Road Machinery Fund	03114641	0000007345	VANTAGE EQUIPMENT LLC	79.76	0000227076
2/16/2018	10009	9320000000	Road Machinery Fund	03115216	0000007345	VANTAGE EQUIPMENT LLC	1,117.79	0000227076
2/16/2018	10001	8110200300	Systems F20	03115304	0000008768	VENTEK INC	20,283.00	0000227077
2/16/2018	10001	3420000000	Call Taking & Dispatch	03115181	0000005437	VERIZON	65,752.00	0000227078
2/16/2018	10001	2730100000	IT Communications Direct Bill	03114998	0000005437	VERIZON	143.88	0000227078
2/16/2018	10001	2730100000	IT Communications Direct Bill	03114524	0000005437	VERIZON	10,339.07	0000227078
2/16/2018	10030	3810000000	Emergency Management (Admin)	03114545	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000227079
2/16/2018	10001	2100000000	County Executive	03114337	0000007731	VERIZON WIRELESS SERVICES LLC	316.57	0000227079
2/16/2018	10001	8230102000	Adult Protective Services F2	03114594	0000007731	VERIZON WIRELESS SERVICES LLC	2,833.87	0000227079
2/16/2018	10001	4500000000	Human Rights Commission	03115082	0000007731	VERIZON WIRELESS SERVICES LLC	79.78	0000227079
2/16/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03115140	0000007731	VERIZON WIRELESS SERVICES LLC	342.35	0000227079
2/16/2018	10001	6917000000	Rangers	03114990	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000227079
2/16/2018	10001	4710200000	Family Court Services	03114518	0000007731	VERIZON WIRELESS SERVICES LLC	368.75	0000227079
2/16/2018	10001	8110100000	Fraud & Abuse F10	03115085	0000007731	VERIZON WIRELESS SERVICES LLC	475.25	0000227079
2/16/2018	10001	6907000000	Highland Forest	03114970	0000007731	VERIZON WIRELESS SERVICES LLC	73.59	0000227079
2/16/2018	10001	3410000000	Administration/Support	03114994	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000227079
2/16/2018	10007	9310300000	Maintenance of Roads	03114498	0000007731	VERIZON WIRELESS SERVICES LLC	1,362.08	0000227079
2/16/2018	10001	4350700200	Community Health Nursing	03115089	0000007731	VERIZON WIRELESS SERVICES LLC	550.87	0000227079
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114707	0000007731	VERIZON WIRELESS SERVICES LLC	2,695.58	0000227079
2/16/2018	10001	3410000000	Administration/Support	03115007	0000007731	VERIZON WIRELESS SERVICES LLC	358.75	0000227079
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03114534	0000007731	VERIZON WIRELESS SERVICES LLC	86.94	0000227079
2/16/2018	10030	4395300000	Health Promotion Grants	03114751	0000004000	VERSOGENICS INC	1,058.00	0000227080
2/16/2018	10001	4350800200	Std	03114737	0000004000	VERSOGENICS INC	1,313.40	0000227080
2/16/2018	10001	4350500100	Vital Statistics	03114945	0000004000	VERSOGENICS INC	647.14	0000227080
2/16/2018	10001	4350500100	Vital Statistics	03114948	0000004000	VERSOGENICS INC	474.24	0000227080

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	4350500100	Vital Statistics	03114943	0000004000	VERSOGENICS INC	553.28	0000227080
2/16/2018	10001	4350500100	Vital Statistics	03114913	0000004000	VERSOGENICS INC	553.28	0000227080
2/16/2018	10001	4350800200	Std	03114736	0000004000	VERSOGENICS INC	788.04	0000227080
2/16/2018	10030	4395300000	Health Promotion Grants	03115239	0000004000	VERSOGENICS INC	849.00	0000227080
2/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03114681	0000029274	VILLAGE OF DELHI	250.00	0000227081
2/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03114033	0000029274	VILLAGE OF DELHI	250.00	0000227081
2/16/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03114670	0000029274	VILLAGE OF DELHI	250.00	0000227081
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03115192	0000005850	VILLAGE OF SOLVAY	5,372.76	0000227082
2/16/2018	20013	3330100000	Admin/Accounting/Personnel	03115194	0000005850	VILLAGE OF SOLVAY	1,406.38	0000227082
2/16/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03113967	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000227083
2/16/2018	10030	8250300000	Aging Access	03115123	0000005706	VISITING NURSE ASSOCIATION OF CNY	3,292.00	0000227084
2/16/2018	20013	3330701000	Instrumentation & Electrical	03115213	0000008450	W W GRAINGER INC	217.40	0000227085
2/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114789	0000008450	W W GRAINGER INC	492.60	0000227085
2/16/2018	20013	3330702000	Maintenance	03115211	0000008450	W W GRAINGER INC	310.88	0000227085
2/16/2018	10001	0514020000	Building Trades	03115292	0000008450	W W GRAINGER INC	443.74	0000227085
2/16/2018	20013	3330702000	Maintenance	03115207	0000008450	W W GRAINGER INC	23.64	0000227085
2/16/2018	20013	3330702000	Maintenance	03115210	0000008450	W W GRAINGER INC	15.35	0000227085
2/16/2018	20013	3330702000	Maintenance	03115204	0000008450	W W GRAINGER INC	46.68	0000227085
2/16/2018	10001	6907000000	Highland Forest	03114855	0000008450	W W GRAINGER INC	353.10	0000227085
2/16/2018	20013	3330702000	Maintenance	03115203	0000008450	W W GRAINGER INC	40.74	0000227085
2/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114799	0000008450	W W GRAINGER INC	691.68	0000227085
2/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03114787	0000008450	W W GRAINGER INC	17.80	0000227085
2/16/2018	20013	3330703000	Inventory Control	03115231	0000008450	W W GRAINGER INC	278.82	0000227085
2/16/2018	10001	8110210000	Safety Net Assistance	03114980	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000227086
2/16/2018	10001	8110210000	Safety Net Assistance	03114991	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000227086
2/16/2018	10001	6907000000	Highland Forest	03114444	0000008546	WASTE MANAGEMENT OF NY LLC	188.76	0000227087
2/16/2018	10001	6910000000	Jamesville Beach	03114437	0000008546	WASTE MANAGEMENT OF NY LLC	23.21	0000227087
2/16/2018	10001	6902000000	Beaver Lake Nature Center	03114435	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000227087
2/16/2018	10001	6911000000	Oneida Shores	03114417	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000227087
2/16/2018	10001	3410000000	Administration/Support	03114708	0000000214	WB MASON COMPANY INC	23.40	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114800	0000000214	WB MASON COMPANY INC	235.42	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114778	0000000214	WB MASON COMPANY INC	212.47	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114796	0000000214	WB MASON COMPANY INC	14.24	0000227088
2/16/2018	10001	2750000000	IT Admin Overhead	03114874	0000000214	WB MASON COMPANY INC	19.11	0000227088
2/16/2018	10001	2750000000	IT Admin Overhead	03114875	0000000214	WB MASON COMPANY INC	103.68	0000227088
2/16/2018	10001	3810000000	Emergency Management (Admin)	03114516	0000000214	WB MASON COMPANY INC	278.94	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114761	0000000214	WB MASON COMPANY INC	85.12	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114765	0000000214	WB MASON COMPANY INC	17.60	0000227088

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114768	0000000214	WB MASON COMPANY INC	37.50	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114770	0000000214	WB MASON COMPANY INC	48.93	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114772	0000000214	WB MASON COMPANY INC	26.79	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114775	0000000214	WB MASON COMPANY INC	131.49	0000227088
2/16/2018	10001	7930600000	Custody Housing	03115385	0000000214	WB MASON COMPANY INC	186.60	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114793	0000000214	WB MASON COMPANY INC	108.89	0000227088
2/16/2018	10030	4395800000	Disease Control Grants	03114866	0000000214	WB MASON COMPANY INC	4.32	0000227088
2/16/2018	10001	4351030300	Criminalistics	03114867	0000000214	WB MASON COMPANY INC	117.31	0000227088
2/16/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03114720	0000000214	WB MASON COMPANY INC	8.92	0000227088
2/16/2018	20015	6510100000	Central Library	03114886	0000000214	WB MASON COMPANY INC	233.82	0000227088
2/16/2018	10001	8720200000	Planning and Administration	03114893	0000000214	WB MASON COMPANY INC	28.41	0000227088
2/16/2018	20015	6530800000	White	03114890	0000000214	WB MASON COMPANY INC	13.62	0000227088
2/16/2018	10001	8720200000	Planning and Administration	03114894	0000000214	WB MASON COMPANY INC	129.69	0000227088
2/16/2018	10001	4350100100	Administration	03114869	0000000214	WB MASON COMPANY INC	10.43	0000227088
2/16/2018	10001	2750000000	IT Admin Overhead	03114872	0000000214	WB MASON COMPANY INC	26.02	0000227088
2/16/2018	10001	2750000000	IT Admin Overhead	03114873	0000000214	WB MASON COMPANY INC	117.34	0000227088
2/16/2018	20015	6530700000	Soule	03114885	0000000214	WB MASON COMPANY INC	42.22	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114795	0000000214	WB MASON COMPANY INC	50.64	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114798	0000000214	WB MASON COMPANY INC	18.50	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03115126	0000000214	WB MASON COMPANY INC	717.90	0000227088
2/16/2018	10001	7510100000	County Administration	03114897	0000000214	WB MASON COMPANY INC	79.56	0000227088
2/16/2018	10001	7910000000	Sheriff	03114899	0000000214	WB MASON COMPANY INC	64.50	0000227088
2/16/2018	10001	7910000000	Sheriff	03114900	0000000214	WB MASON COMPANY INC	381.79	0000227088
2/16/2018	10001	7910000000	Sheriff	03114902	0000000214	WB MASON COMPANY INC	244.72	0000227088
2/16/2018	10001	3510000000	Economic Development	03114711	0000000214	WB MASON COMPANY INC	143.58	0000227088
2/16/2018	10001	4710200000	Family Court Services	03114719	0000000214	WB MASON COMPANY INC	64.19	0000227088
2/16/2018	10030	8260301000	Adult Mental Health OMH Contra	03114721	0000000214	WB MASON COMPANY INC	36.12	0000227088
2/16/2018	10001	3110000000	District Attorney Operations	03115248	0000000214	WB MASON COMPANY INC	198.62	0000227088
2/16/2018	10001	3110000000	District Attorney Operations	03115264	0000000214	WB MASON COMPANY INC	598.25	0000227088
2/16/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03114723	0000000214	WB MASON COMPANY INC	50.54	0000227088
2/16/2018	10030	8250300000	Aging Access	03114725	0000000214	WB MASON COMPANY INC	38.50	0000227088
2/16/2018	10001	3410000000	Administration/Support	03114710	0000000214	WB MASON COMPANY INC	29.75	0000227088
2/16/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03114728	0000000214	WB MASON COMPANY INC	29.17	0000227088
2/16/2018	10001	3410000000	Administration/Support	03114706	0000000214	WB MASON COMPANY INC	15.94	0000227088
2/16/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03114727	0000000214	WB MASON COMPANY INC	25.02	0000227088
2/16/2018	10001	4350300300	Health Promotion	03114870	0000000214	WB MASON COMPANY INC	199.28	0000227088
2/16/2018	10001	7910000000	Sheriff	03114901	0000000214	WB MASON COMPANY INC	672.98	0000227088
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114763	0000000214	WB MASON COMPANY INC	(17.60)	0000227088

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03114774	0000000214	WB MASON COMPANY INC	666.60	0000227088
2/16/2018	20015	6530700000	Soule	03114889	0000000214	WB MASON COMPANY INC	38.09	0000227088
2/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03114695	0000022465	WENDY SHATTUCK	89.93	0000227184
2/16/2018	10001	3110000000	District Attorney Operations	03115253	0000008742	WEST PUBLISHING CORP	1,716.08	0000227090
2/16/2018	10001	4710200000	Family Court Services	03115004	0000008742	WEST PUBLISHING CORP	2,238.98	0000227090
2/16/2018	10001	8110200000	Dss Admin Overhead F20	03115363	0000008742	WEST PUBLISHING CORP	1,503.07	0000227090
2/16/2018	10001	3110000000	District Attorney Operations	03115251	0000008742	WEST PUBLISHING CORP	810.74	0000227090
2/16/2018	10001	3110000000	District Attorney Operations	03115250	0000008742	WEST PUBLISHING CORP	1,445.10	0000227090
2/16/2018	10030	8250300000	Aging Access	03114851	0000006890	WESTCOTT COMMUNITY CENTER INC	2,877.18	0000227091
2/16/2018	10030	8250300000	Aging Access	03114386	0000006890	WESTCOTT COMMUNITY CENTER INC	2,450.93	0000227091
2/16/2018	10030	7920300000	Sheriffs Police/Civil Grants	03115381	0000009625	WEX BANK	437.10	0000227092
2/16/2018	20013	3330601000	Flow Control	03115161	0000000279	WILLIAM P SHANAHAN	214.20	0000227093
2/16/2018	10009	9320000000	Road Machinery Fund	03114245	0000015259	WINDSTREAM CORPORATION	417.70	0000227094
2/16/2018	10009	9320000000	Road Machinery Fund	03114246	0000015259	WINDSTREAM CORPORATION	35.77	0000227094
2/16/2018	10001	8110210000	Safety Net Assistance	03114975	0000006252	WRIGHT BEARD FUNERAL HOME INC	2,814.00	0000227095
2/16/2018	10001	2730000000	IT Communications Overhead	03115023	0000018962	YANKEE METRO PARENT INC	1,192.00	0000227096
Total Check Run 2/16/18							\$ 4,777,493.91	