

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	40021	0500000000	Facilities Management	03115355	0000019244	1ST POINT LLC	3,190.00	0000227185
2/23/2018	10001	4350800300	Tb Control	03115798	0000029445	800 BLOCK LLC	1,600.00	0000227186
2/23/2018	10001	7920100000	Police Administration	03115400	0000022022	A VERDI LLC	94.00	0000227187
2/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03115960	0000007453	ABC CREATIVE GROUP LLC	650.00	0000227188
2/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03115971	0000007453	ABC CREATIVE GROUP LLC	675.00	0000227188
2/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03115970	0000007453	ABC CREATIVE GROUP LLC	625.00	0000227188
2/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03115967	0000007453	ABC CREATIVE GROUP LLC	650.00	0000227188
2/23/2018	10001	4353010000	Preschool Program	03115822	0000005699	ACCESSCNY INC	158.00	0000227189
2/23/2018	10001	3110000000	District Attorney Operations	03115738	0000001145	ADAM H ALWEIS	412.25	0000227190
2/23/2018	10001	3110000000	District Attorney Operations	03115736	0000001145	ADAM H ALWEIS	25.20	0000227190
2/23/2018	10001	3110000000	District Attorney Operations	03115735	0000001145	ADAM H ALWEIS	110.50	0000227190
2/23/2018	10001	6907000000	Highland Forest	03116083	0000006146	ADMAR SUPPLY CO INC	1,650.00	0000227191
2/23/2018	10001	3110000000	District Attorney Operations	03115937	0000006639	ADVANTAGE TRAVEL OF CNY INC	617.00	0000227192
2/23/2018	10001	3110000000	District Attorney Operations	03115519	0000006639	ADVANTAGE TRAVEL OF CNY INC	811.99	0000227192
2/23/2018	10001	3110000000	District Attorney Operations	03115522	0000006639	ADVANTAGE TRAVEL OF CNY INC	203.30	0000227192
2/23/2018	10001	3110000000	District Attorney Operations	03115938	0000006639	ADVANTAGE TRAVEL OF CNY INC	178.30	0000227192
2/23/2018	10001	3110000000	District Attorney Operations	03115943	0000006639	ADVANTAGE TRAVEL OF CNY INC	796.00	0000227192
2/23/2018	10001	4351020200	Med Exam Office-Toxicology	03115452	0000009558	AGILENT TECHNOLOGIES INC	2,766.75	0000227193
2/23/2018	10001	8340401000	Child & Family Mental Hlth Day	03114767	0000031330	AHMED RASLAAN NIZAR	4,000.00	0000227194
2/23/2018	10001	4350700300	Immunization	03115780	0000007342	AJ MEDICAL PRODUCTS LLC	235.08	0000227195
2/23/2018	10001	4351020100	Medical Examiner's Office	03115463	0000007342	AJ MEDICAL PRODUCTS LLC	403.08	0000227195
2/23/2018	20033	3520200000	Community Development Programs	03115618	0000006082	AL BRACY CONSTRUCTION INC	22,945.00	0000227196
2/23/2018	10001	7320030000	Criminal Court Supervisions	03115335	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,442.20	0000227197
2/23/2018	10030	7320030000	Criminal Court Supervisions	03115337	0000027456	ALCOHOL MONITORING SYSTEMS INC	448.50	0000227197
2/23/2018	10001	6916000000	Pratt's Falls	03115737	0000023792	ALEXSCOE LLC	945.14	0000227198
2/23/2018	10030	8250200000	Aging Division Services	03115973	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	991.18	0000227199
2/23/2018	10001	0514050000	Ground Maintenance	03115728	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000227200
2/23/2018	20013	3330703000	Inventory Control	03115502	0000006378	AMREX CHEMICAL COMPANY INC	1,190.70	0000227200
2/23/2018	20013	3330704000	Process Control	03115559	0000006378	AMREX CHEMICAL COMPANY INC	3,407.98	0000227200
2/23/2018	20013	3330704000	Process Control	03115561	0000006378	AMREX CHEMICAL COMPANY INC	3,348.71	0000227200
2/23/2018	10001	4353010000	Preschool Program	03115838	0000031356	ANDREA HARRIS	271.99	0000227201
2/23/2018	10001	7320010000	Administration	03115365	0000001527	ANDREW SICHERMAN	34.10	0000227506
2/23/2018	10001	3110000000	District Attorney Operations	03113972	0000030129	ANTHONY MANGOVSKI	155.00	0000227473
2/23/2018	10001	7950300000	Correction Food Service	03115386	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,250.05	0000227202
2/23/2018	10001	7950300000	Correction Food Service	03114413	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,209.05	0000227202
2/23/2018	10001	0511000000	Facilities Administration	03115336	0000003373	ARCHIE E WIXSON	78.48	0000227470
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115676	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	550.00	0000227203
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115678	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,675.00	0000227203

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	3110000000	District Attorney Operations	03115748	000005435	AT&T CORP	57.50	0000227204
2/23/2018	20013	3330701000	Instrumentation & Electrical	03115612	000006068	AUBURN ARMATURE INC	722.00	0000227205
2/23/2018	10001	7110000000	Personnel Department	03116050	000005715	AURORA OF CNY INC	195.00	0000227206
2/23/2018	10007	9310300000	Maintenance of Roads	03115227	000005233	BARRETT PAVING MATERIALS INC	174.90	0000227207
2/23/2018	40021	9310000000	Transportation	03114121	000005233	BARRETT PAVING MATERIALS INC	206,213.48	0000227207
2/23/2018	10030	3510000000	Economic Development	03115252	000005233	BARRETT PAVING MATERIALS INC	130,351.59	0000227207
2/23/2018	10007	9310300000	Maintenance of Roads	03115226	000005233	BARRETT PAVING MATERIALS INC	121.85	0000227207
2/23/2018	40025	3300000000	Water Environment Protection D	03115685	000006142	BARTON & LOGUIDICE DPC	1,634.03	0000227208
2/23/2018	40025	3300000000	Water Environment Protection D	03115888	000006142	BARTON & LOGUIDICE DPC	1,269.45	0000227208
2/23/2018	10030	4395700000	MCH/Healthy Families Grants	03110366	000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000227209
2/23/2018	20013	3330400000	Fleet Management	03115496	000005896	BEAM MACK SALES & SERVICE INC	1,371.66	0000227210
2/23/2018	10009	9320000000	Road Machinery Fund	03115278	000005896	BEAM MACK SALES & SERVICE INC	931.53	0000227210
2/23/2018	10001	0514020000	Building Trades	03115894	000003920	BEST PLUMBING SPECIALTIES INC	489.66	0000227211
2/23/2018	10001	4353010000	Preschool Program	03115823	000005795	BIRNIE BUS SERVICE TOURS INC	82,963.68	0000227212
2/23/2018	10001	4353010000	Preschool Program	03115824	000005795	BIRNIE BUS SERVICE TOURS INC	48,950.79	0000227212
2/23/2018	10001	0514020000	Building Trades	03115852	000006301	BON-TON GLASS SYRACUSE INC	540.00	0000227213
2/23/2018	10001	1320300000	General Accounting	03115503	000006298	BONADIO & CO LLP	5,000.00	0000227214
2/23/2018	10001	0514020000	Building Trades	03115731	000030112	BR JOHNSON LLC	4,402.94	0000227215
2/23/2018	10030	7930300000	Sheriff Custody Grants	03115399	000007091	BRADY FAITH CENTER INC	1,166.66	0000227216
2/23/2018	10030	7930300000	Sheriff Custody Grants	03115399	000007091	BRADY FAITH CENTER INC	1,166.66	0000227216
2/23/2018	10030	7930300000	Sheriff Custody Grants	03115401	000007091	BRADY FAITH CENTER INC	633.33	0000227216
2/23/2018	10030	7930300000	Sheriff Custody Grants	03115401	000007091	BRADY FAITH CENTER INC	633.33	0000227216
2/23/2018	10001	4353010000	Preschool Program	03115830	000031358	BRIAN GRUNINGER	484.07	0000227217
2/23/2018	40021	9310000000	Transportation	03115364	000017036	BROSH MECHANICAL INC	155,705.00	0000227218
2/23/2018	10001	4710300000	Municipal Legal Services	03115349	000006841	BROWN & HUTCHINSON	275.00	0000227219
2/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03116030	000023891	C O PLUMBING SUPPLY INC	383.09	0000227220
2/23/2018	20013	3330800000	Lake Improvement Project Offic	03115975	000005439	C&S ENGINEERS INC	44,455.50	0000227221
2/23/2018	10001	0514040000	Central Maintenance	03115895	000005448	CALICO INDUSTRIAL SUPPLY LLC	1,894.00	0000227222
2/23/2018	10001	0514030000	Night Maintenance	03115896	000005448	CALICO INDUSTRIAL SUPPLY LLC	1,894.00	0000227222
2/23/2018	20013	3330502000	Laboratory Services	03115946	000007057	CALSOURCE INC	796.20	0000227223
2/23/2018	10001	3910500000	Tax Enforcement & Mapping	03115347	000027298	CAROL HOLBROOK	23.00	0000227487
2/23/2018	10030	4395800000	Disease Control Grants	03115487	000001251	CAROLYN DRISCOLL	158.05	0000227488
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115727	000000922	CARRIER CORPORATION	2,061.00	0000227224
2/23/2018	10030	8250300000	Aging Access	03116052	000005689	CATHOLIC CHARITIES OF THE ROMAN	3,641.89	0000227225
2/23/2018	10030	8250300000	Aging Access	03116072	000005689	CATHOLIC CHARITIES OF THE ROMAN	7,836.18	0000227225
2/23/2018	10030	4395700000	MCH/Healthy Families Grants	03115589	000004167	CATHY STARMER	111.14	0000227489
2/23/2018	10001	3975000000	Finance County Wide Allocation	03115104	000015247	CAYUGA COMMUNITY COLLEGE	7,400.00	0000227226
2/23/2018	40025	3300000000	Water Environment Protection D	03114762	000000216	CDM SMITH INC	4,063.08	0000227227

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	20015	6531000000	Branch Administration	03115434	000000948	CENGAGE LEARNING INC	1,227.60	0000227228
2/23/2018	10001	4351020200	Med Exam Office-Toxicology	03115404	0000009511	CERILLIANT CORP	649.80	0000227229
2/23/2018	10001	3830000000	Emergency Medical Services	03115956	0000000201	CHANNING BETE CO INC	6,420.00	0000227230
2/23/2018	20033	3520200000	Community Development Programs	03115958	0000022033	CHRISTINA GILLETTE	8,200.00	0000227231
2/23/2018	10001	4351020100	Medical Examiner's Office	03115493	0000021682	CHRISTINE B GRENIER	300.00	0000227232
2/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03115440	0000008198	CICERO SEPTIC INC	155.00	0000227233
2/23/2018	10001	0514020000	Building Trades	03115897	0000005636	CITY ELECTRIC CO INC	3,045.00	0000227234
2/23/2018	10001	0514020000	Building Trades	03115900	0000005636	CITY ELECTRIC CO INC	384.00	0000227234
2/23/2018	40021	9310000000	Transportation	03116000	0000006399	CME ASSOCIATES INC	8,380.00	0000227235
2/23/2018	40021	9310000000	Transportation	03116002	0000006399	CME ASSOCIATES INC	1,040.00	0000227235
2/23/2018	10001	7920100000	Police Administration	03115460	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	0000227236
2/23/2018	10001	8760100000	CNY Region Transport Authority	03115791	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000227237
2/23/2018	10001	4353010000	Preschool Program	03115845	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,540.00	0000227238
2/23/2018	10001	4353010000	Preschool Program	03115846	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	98,475.00	0000227238
2/23/2018	10001	4353010000	Preschool Program	03115844	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	16,768.00	0000227238
2/23/2018	10030	3510000000	Economic Development	03115351	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	1,231.72	0000227239
2/23/2018	10030	3510000000	Economic Development	03115354	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	4,468.77	0000227239
2/23/2018	10001	4350400200	Animal Disease	03115422	0000006044	CROUSE HOSPITAL	1,367.00	0000227240
2/23/2018	10001	4350400200	Animal Disease	03115424	0000006044	CROUSE HOSPITAL	146.08	0000227240
2/23/2018	10001	4350400200	Animal Disease	03115423	0000006044	CROUSE HOSPITAL	146.08	0000227240
2/23/2018	10001	4350400200	Animal Disease	03115425	0000006044	CROUSE HOSPITAL	146.08	0000227240
2/23/2018	10001	4350800200	Std	03115498	0000027563	CYNTHIA DANIELS	75.00	0000227490
2/23/2018	10009	9320000000	Road Machinery Fund	03115578	0000006201	D & W DIESEL INC	1,401.24	0000227241
2/23/2018	40025	3300000000	Water Environment Protection D	03087727	0000006820	D E TAROLLI INC	158.60	0000227242
2/23/2018	40025	3300000000	Water Environment Protection D	03044623	0000006820	D E TAROLLI INC	173.60	0000227242
2/23/2018	40025	3300000000	Water Environment Protection D	03066782	0000006820	D E TAROLLI INC	4,497.86	0000227242
2/23/2018	40025	3300000000	Water Environment Protection D	03053990	0000006820	D E TAROLLI INC	2,600.70	0000227242
2/23/2018	40025	3300000000	Water Environment Protection D	03054804	0000006820	D E TAROLLI INC	254.10	0000227242
2/23/2018	40025	3300000000	Water Environment Protection D	03103705	0000006820	D E TAROLLI INC	394.13	0000227242
2/23/2018	40025	3300000000	Water Environment Protection D	03109719	0000006820	D E TAROLLI INC	112.35	0000227242
2/23/2018	40025	3300000000	Water Environment Protection D	03111842	0000006820	D E TAROLLI INC	265.50	0000227242
2/23/2018	10001	8350100000	Hillbrook	03115555	0000003291	DAMIAN PRATT	109.95	0000227510
2/23/2018	10001	0514020000	Building Trades	03115903	0000007977	DAMON J TOWNER	2,157.00	0000227243
2/23/2018	10001	4353010000	Preschool Program	03115829	0000031355	DAN CUTLER	913.78	0000227244
2/23/2018	20013	3330300000	Training & Safety	03115230	0000001624	DANIEL L JEAN	167.85	0000227478
2/23/2018	20013	3330300000	Training & Safety	03115789	0000003663	DAVID G WEDE	116.00	0000227479
2/23/2018	10001	0514040000	Central Maintenance	03115901	0000001348	DAVID W HENDERSON	6,780.00	0000227245
2/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03115344	0000001348	DAVID W HENDERSON	206.60	0000227245

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	3110000000	District Attorney Operations	03115551	000001873	DEBORAH A MCCARTHY	259.25	0000227246
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116062	0000015244	DEPARTMENT OF WATER	121.21	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116066	0000015244	DEPARTMENT OF WATER	97.75	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116026	0000015244	DEPARTMENT OF WATER	265.88	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116057	0000015244	DEPARTMENT OF WATER	46.92	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116029	0000015244	DEPARTMENT OF WATER	38.61	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116031	0000015244	DEPARTMENT OF WATER	15.64	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116033	0000015244	DEPARTMENT OF WATER	332.35	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116051	0000015244	DEPARTMENT OF WATER	46.92	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116034	0000015244	DEPARTMENT OF WATER	82.11	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116044	0000015244	DEPARTMENT OF WATER	549.00	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116068	0000015244	DEPARTMENT OF WATER	86.02	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116037	0000015244	DEPARTMENT OF WATER	285.43	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116049	0000015244	DEPARTMENT OF WATER	218.96	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116059	0000015244	DEPARTMENT OF WATER	316.71	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116045	0000015244	DEPARTMENT OF WATER	148.58	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116063	0000015244	DEPARTMENT OF WATER	746.14	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116040	0000015244	DEPARTMENT OF WATER	760.60	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116055	0000015244	DEPARTMENT OF WATER	391.00	0000227247
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116025	0000015244	DEPARTMENT OF WATER	89.93	0000227247
2/23/2018	40021	9310000000	Transportation	03115698	0000029607	DIKAT INC	14,414.30	0000227248
2/23/2018	20013	3330400000	Fleet Management	03115620	0000018977	DIRECT ENERGY MARKETING INC	587.40	0000227249
2/23/2018	20015	6530300000	Hazard	03115966	0000018977	DIRECT ENERGY MARKETING INC	442.05	0000227249
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115619	0000018977	DIRECT ENERGY MARKETING INC	0.56	0000227249
2/23/2018	20013	3320000000	Admin of Drainage Districts	03115621	0000018977	DIRECT ENERGY MARKETING INC	0.53	0000227249
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115610	0000018977	DIRECT ENERGY MARKETING INC	54.16	0000227249
2/23/2018	10001	3700000000	Elections Board	03115442	0000018977	DIRECT ENERGY MARKETING INC	426.93	0000227249
2/23/2018	10001	3700000000	Elections Board	03115439	0000018977	DIRECT ENERGY MARKETING INC	386.44	0000227249
2/23/2018	10001	3700000000	Elections Board	03116023	0000018977	DIRECT ENERGY MARKETING INC	417.95	0000227249
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115617	0000018977	DIRECT ENERGY MARKETING INC	1,222.06	0000227249
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115615	0000018977	DIRECT ENERGY MARKETING INC	37.56	0000227249
2/23/2018	10001	3700000000	Elections Board	03116038	0000018977	DIRECT ENERGY MARKETING INC	371.51	0000227249
2/23/2018	20015	6530400000	Mundy	03115965	0000018977	DIRECT ENERGY MARKETING INC	336.07	0000227249
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115333	0000024983	DIVERSEGY LLC	27,030.00	0000227250
2/23/2018	10007	9310300000	Maintenance of Roads	03115799	0000009089	DLT SOLUTIONS LLC	6,592.14	0000227251
2/23/2018	10001	3110000000	District Attorney Operations	03113971	0000003896	DOMENIC F TRUNFIO	847.00	0000227474
2/23/2018	10001	0514040000	Central Maintenance	03115339	0000026909	DONALD P HUNT	61.59	0000227471
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116079	0000024459	DREISSIG APPAREL INC	154.40	0000227252

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116078	0000024459	DREISSIG APPAREL INC	189.93	0000227252
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115891	0000027374	DW & CREW MECHANICALS INC	5,792.00	0000227253
2/23/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	312.23	0000227254
2/23/2018	10001	0514030000	Night Maintenance	03115922	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000227255
2/23/2018	10001	0514040000	Central Maintenance	03115932	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000227255
2/23/2018	10001	6911000000	Oneida Shores	03115734	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	418.50	0000227255
2/23/2018	10030	8250300000	Aging Access	03115353	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,324.32	0000227256
2/23/2018	10001	0514020000	Building Trades	03116013	0000008113	EDWARD JOY ELECTRIC LLC	258.20	0000227257
2/23/2018	10001	0514040000	Central Maintenance	03115921	0000008113	EDWARD JOY ELECTRIC LLC	1,800.00	0000227257
2/23/2018	10001	4353010000	Preschool Program	03115840	0000003967	EILEEN C DUGAN	990.00	0000227258
2/23/2018	10001	7320010000	Administration	03115309	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000227259
2/23/2018	10001	7320010000	Administration	03115312	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000227259
2/23/2018	10001	7320010000	Administration	03115307	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000227259
2/23/2018	10001	3110000000	District Attorney Operations	03115510	0000004760	ELIZABETH A BLACK	129.15	0000227260
2/23/2018	10001	3110000000	District Attorney Operations	03115513	0000004760	ELIZABETH A BLACK	22.05	0000227260
2/23/2018	10001	4353010000	Preschool Program	03115817	0000005708	ELMCREST CHILDRENS CENTER INC	699.00	0000227261
2/23/2018	10001	4350700800	Nurse Family Partnership	03115754	0000019655	ERIN CIAPPA	144.43	0000227491
2/23/2018	10001	4353010000	Preschool Program	03115832	0000028959	ERIN WHITE	542.49	0000227262
2/23/2018	10001	0514020000	Building Trades	03116060	0000000199	F W WEBB COMPANY	32.54	0000227263
2/23/2018	10001	0514020000	Building Trades	03116075	0000000199	F W WEBB COMPANY	54.84	0000227263
2/23/2018	10001	0514020000	Building Trades	03115962	0000000199	F W WEBB COMPANY	673.88	0000227263
2/23/2018	10001	3110000000	District Attorney Operations	03115774	0000009429	FEDERAL EXPRESS CORPORATION	65.00	0000227264
2/23/2018	10001	3110000000	District Attorney Operations	03115576	0000009429	FEDERAL EXPRESS CORPORATION	74.32	0000227264
2/23/2018	10001	3110000000	District Attorney Operations	03115560	0000009429	FEDERAL EXPRESS CORPORATION	77.38	0000227264
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115693	0000009429	FEDERAL EXPRESS CORPORATION	62.30	0000227264
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115692	0000009429	FEDERAL EXPRESS CORPORATION	62.30	0000227264
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115616	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000227265
2/23/2018	10001	0514020000	Building Trades	03116015	0000009079	FERGUSON ENTERPRISES INC	259.41	0000227266
2/23/2018	20035	6550000000	Ocpl - Library Grants	03114734	0000019888	FOX HOLLOW MOVERS LLC	7,884.00	0000227267
2/23/2018	10001	4351020200	Med Exam Office-Toxicology	03115655	0000017082	FOXIT CORPORATION	1,168.00	0000227268
2/23/2018	10030	8250400000	Aging In Home	03115994	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,638.50	0000227269
2/23/2018	10001	4350400200	Animal Disease	03115407	0000031324	FREDERICK FERRIS THOMPSON HOSPITAL	75.00	0000227270
2/23/2018	10001	4350400200	Animal Disease	03115406	0000031324	FREDERICK FERRIS THOMPSON HOSPITAL	75.00	0000227270
2/23/2018	10001	4350400200	Animal Disease	03115405	0000031324	FREDERICK FERRIS THOMPSON HOSPITAL	75.00	0000227270
2/23/2018	10001	4350400200	Animal Disease	03115408	0000031324	FREDERICK FERRIS THOMPSON HOSPITAL	75.00	0000227270
2/23/2018	10001	7950200000	Correction Security&Operations	03113651	0000027238	G & H ENTERPRISES LLC	49.00	0000227271
2/23/2018	40021	9310000000	Transportation	03113834	0000006624	G M CRISALLI & ASSOCIATES INC	539,343.52	0000227272
2/23/2018	10001	6912000000	Onondaga Lake Park	03115721	0000006688	GARYS EQUIPMENT CO INC	2,080.00	0000227273

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115652	0000021691	GDI SERVICES INC	1,514.83	0000227274
2/23/2018	10001	0514030000	Night Maintenance	03115330	0000021691	GDI SERVICES INC	2,733.33	0000227274
2/23/2018	10001	0514030000	Night Maintenance	03115331	0000021691	GDI SERVICES INC	8,500.00	0000227274
2/23/2018	10001	0514030000	Night Maintenance	03115730	0000021691	GDI SERVICES INC	2,733.00	0000227274
2/23/2018	10001	3420000000	Call Taking & Dispatch	03113962	0000021691	GDI SERVICES INC	2,069.00	0000227274
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115622	0000021691	GDI SERVICES INC	2,069.00	0000227274
2/23/2018	10001	4351030300	Criminalistics	03115480	0000006420	GEM SPORT SUPPLY INC	106.30	0000227275
2/23/2018	10001	4351030300	Criminalistics	03115456	0000006420	GEM SPORT SUPPLY INC	65.00	0000227275
2/23/2018	20013	3330400000	Fleet Management	03114916	0000009234	GENUINE PARTS COMPANY	5,184.72	0000227276
2/23/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03115397	0000004073	GLOBAL EQUIPMENT COMPANY	163.50	0000227277
2/23/2018	10030	4395100000	Administration Grants	03115969	0000004073	GLOBAL EQUIPMENT COMPANY	426.13	0000227277
2/23/2018	10001	2130000000	Stop Dwi	03115868	0000023833	GM FINANCIAL	315.65	0000227278
2/23/2018	20033	3520100000	Administration	03115214	0000021401	GRANT WRITING USA	910.00	0000227279
2/23/2018	10001	0514020000	Building Trades	03116010	0000005095	GRAYBAR ELECTRIC CO INC	5.57	0000227280
2/23/2018	10001	0514020000	Building Trades	03116009	0000005095	GRAYBAR ELECTRIC CO INC	1,778.04	0000227280
2/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03116043	0000005803	GREENE SENTRY HARDWARE INC	115.86	0000227281
2/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03115779	0000005803	GREENE SENTRY HARDWARE INC	10.03	0000227281
2/23/2018	10009	9320000000	Road Machinery Fund	03115362	0000005762	HAUN WELDING SUPPLY INC	119.40	0000227282
2/23/2018	10009	9320000000	Road Machinery Fund	03115366	0000005762	HAUN WELDING SUPPLY INC	210.00	0000227282
2/23/2018	10030	4395700000	MCH/Healthy Families Grants	03115703	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000227283
2/23/2018	10030	4395700000	MCH/Healthy Families Grants	03115702	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000227283
2/23/2018	10030	8250300000	Aging Access	03115311	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,482.03	0000227284
2/23/2018	10001	4351020100	Medical Examiner's Office	03115684	0000007384	HEALTHWEAR RENTAL INC	194.68	0000227285
2/23/2018	10001	4351030300	Criminalistics	03115972	0000007384	HEALTHWEAR RENTAL INC	21.75	0000227285
2/23/2018	10001	4351020100	Medical Examiner's Office	03115689	0000007384	HEALTHWEAR RENTAL INC	194.68	0000227285
2/23/2018	10001	4351020100	Medical Examiner's Office	03115687	0000007384	HEALTHWEAR RENTAL INC	194.68	0000227285
2/23/2018	10001	4351020100	Medical Examiner's Office	03115686	0000007384	HEALTHWEAR RENTAL INC	194.68	0000227285
2/23/2018	10001	4353010000	Preschool Program	03115816	0000007389	HEAR 2 LEARN PLLC	857.00	0000227286
2/23/2018	10001	4353010000	Preschool Program	03115815	0000007389	HEAR 2 LEARN PLLC	21,901.00	0000227286
2/23/2018	20033	3520200000	Community Development Programs	03115951	0000027860	HEATHER TANNER	14,900.00	0000227287
2/23/2018	20013	3330704000	Process Control	03115507	0000000213	HOLLAND COMPANY INC	1,598.23	0000227288
2/23/2018	20013	3330704000	Process Control	03115506	0000000213	HOLLAND COMPANY INC	1,573.73	0000227288
2/23/2018	20013	3330704000	Process Control	03115523	0000000213	HOLLAND COMPANY INC	1,768.16	0000227288
2/23/2018	20013	3330704000	Process Control	03115508	0000000213	HOLLAND COMPANY INC	1,581.27	0000227288
2/23/2018	20013	3330704000	Process Control	03115520	0000000213	HOLLAND COMPANY INC	1,581.27	0000227288
2/23/2018	20013	3330704000	Process Control	03115505	0000000213	HOLLAND COMPANY INC	3,154.38	0000227288
2/23/2018	20013	3330704000	Process Control	03115524	0000000213	HOLLAND COMPANY INC	1,772.56	0000227288
2/23/2018	10030	8250400000	Aging In Home	03115433	0000005990	HOME AIDES OF CNY INC	22,974.73	0000227289

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10030	8250400000	Aging In Home	03115368	000006076	HOMEMAKERS OF CNY INC	2,390.00	0000227290
2/23/2018	10030	8250400000	Aging In Home	03115358	000006076	HOMEMAKERS OF CNY INC	7,725.57	0000227290
2/23/2018	10001	0514040000	Central Maintenance	03115783	000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000227291
2/23/2018	10009	9320000000	Road Machinery Fund	03115884	000024404	IEH AUTO PARTS LLC	136.40	0000227292
2/23/2018	10009	9320000000	Road Machinery Fund	03115925	000024404	IEH AUTO PARTS LLC	52.97	0000227292
2/23/2018	10009	9320000000	Road Machinery Fund	03115885	000024404	IEH AUTO PARTS LLC	33.50	0000227292
2/23/2018	10009	9320000000	Road Machinery Fund	03115930	000024404	IEH AUTO PARTS LLC	60.18	0000227292
2/23/2018	10009	9320000000	Road Machinery Fund	03115882	000024404	IEH AUTO PARTS LLC	242.98	0000227292
2/23/2018	10009	9320000000	Road Machinery Fund	03115881	000024404	IEH AUTO PARTS LLC	162.88	0000227292
2/23/2018	10009	9320000000	Road Machinery Fund	03115926	000024404	IEH AUTO PARTS LLC	329.56	0000227292
2/23/2018	10009	9320000000	Road Machinery Fund	03115928	000024404	IEH AUTO PARTS LLC	106.86	0000227292
2/23/2018	10009	9320000000	Road Machinery Fund	03115929	000024404	IEH AUTO PARTS LLC	47.60	0000227292
2/23/2018	10009	9320000000	Road Machinery Fund	03115883	000024404	IEH AUTO PARTS LLC	106.60	0000227292
2/23/2018	10001	3910400000	Tax Collection	03115375	000006933	INDEPENDENT TITLE AGENCY LLC	1,600.00	0000227293
2/23/2018	10001	0514040000	Central Maintenance	03115679	000006927	INDUSTRIAL COATINGS INC	6,900.00	0000227294
2/23/2018	20035	6550000000	Ocpl - Library Grants	03115458	000008898	INFO USA MARKETING	14,040.00	0000227295
2/23/2018	20015	6510100000	Central Library	03115658	000009366	INGRAM LIBRARY SERVICES INC	288.44	0000227296
2/23/2018	20015	6531000000	Branch Administration	03115661	000009366	INGRAM LIBRARY SERVICES INC	1,827.46	0000227296
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115863	000023644	INTEGRATED WATER MANAGEMENT	166.75	0000227297
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115866	000023644	INTEGRATED WATER MANAGEMENT	166.25	0000227297
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115672	000023644	INTEGRATED WATER MANAGEMENT	321.44	0000227297
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115671	000023644	INTEGRATED WATER MANAGEMENT	321.44	0000227297
2/23/2018	20013	3330601000	Flow Control	03115936	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,046.99	0000227298
2/23/2018	20013	3330703000	Inventory Control	03115952	000005640	JACKSON WELDING SUPPLY COMPANY INC	510.67	0000227299
2/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115886	000019418	JADA SPINNER	141.70	0000227511
2/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115878	000019418	JADA SPINNER	55.11	0000227511
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115718	000016683	JAMES E RICHARDSON	2,000.00	0000227300
2/23/2018	10001	7540100000	County Materials Management	03115391	000003800	JAMES F SWAN JR	38.15	0000227508
2/23/2018	20013	3330300000	Training & Safety	03115242	000026459	JAMES THAYER	153.00	0000227480
2/23/2018	10030	4395800000	Disease Control Grants	03115660	000029342	JEANINE WRIGHT	75.00	0000227492
2/23/2018	20013	3330300000	Training & Safety	03115225	000021393	JEANNE C POWERS	153.00	0000227481
2/23/2018	10001	6901000000	Administration	03115674	000024212	JEM OF CENTRAL NEW YORK	6,582.00	0000227301
2/23/2018	10030	4395400000	Environmental Health Grants	03116022	000025008	JENNIFER BRYZ-GORNIA	300.00	0000227493
2/23/2018	10001	4353010000	Preschool Program	03115833	000026664	JENNIFER BUSBEY	1,116.12	0000227302
2/23/2018	10030	8250200000	Aging Division Services	03115438	000026633	JEWISH HOME OF CNY INC	1,335.00	0000227303
2/23/2018	10030	4395700000	MCH/Healthy Families Grants	03115743	000024543	JILL KNEPEL-ZENS	94.11	0000227494
2/23/2018	10030	4395700000	MCH/Healthy Families Grants	03115688	000001109	JOAN ROGUS	70.85	0000227495
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115367	000007550	JONATHAN WAITE	2,880.00	0000227304

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10009	9320000000	Road Machinery Fund	03115604	000007069	JORO COMPANIES INC	720.54	0000227305
2/23/2018	10001	0514040000	Central Maintenance	03115893	000007069	JORO COMPANIES INC	438.30	0000227305
2/23/2018	10001	0512000000	Construction & Office Planning	03115786	000005943	JOSALL SYRACUSE INC	1,862.50	0000227306
2/23/2018	10001	4353010000	Preschool Program	03115821	000006084	JOWONIO SCHOOL INC	1,173.00	0000227307
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115662	0000027441	JPC LTD	31,350.00	0000227308
2/23/2018	10001	4351020100	Medical Examiner's Office	03116074	0000018774	JUDITH S VERMINSKI	483.79	0000227309
2/23/2018	20013	3330702000	Maintenance	03115941	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	30.96	0000227310
2/23/2018	10030	4395700000	MCH/Healthy Families Grants	03115683	0000000719	KATHLEEN JAKWAY	38.15	0000227496
2/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115587	0000000472	KATHRYN LITTLEJOHN	102.72	0000227512
2/23/2018	10001	4353010000	Preschool Program	03115834	0000023885	KELLY HAYES	653.77	0000227311
2/23/2018	40021	9310000000	Transportation	03115509	0000019595	KING & KING MECHANICAL INC	101,214.91	0000227312
2/23/2018	10001	7930600000	Custody Housing	03115871	0000008012	KING FABRICATING INC	120.00	0000227313
2/23/2018	10001	4353010000	Preschool Program	03115836	0000031359	KIOANNA GARNER	286.76	0000227314
2/23/2018	10001	4710200000	Family Court Services	03115469	0000001792	KIT W MOORE	286.00	0000227315
2/23/2018	10001	4710200000	Family Court Services	03115470	0000001792	KIT W MOORE	511.50	0000227315
2/23/2018	40025	3300000000	Water Environment Protection D	03115501	0000006335	KJ ELECTRIC CORP	400.00	0000227316
2/23/2018	20013	3330701000	Instrumentation & Electrical	03115614	0000006335	KJ ELECTRIC CORP	479.12	0000227316
2/23/2018	40021	3400000000	Department Of Emergency Commun	03084185	0000006870	KNAPP ELECTRIC INC	1,285.57	0000227317
2/23/2018	40021	3400000000	Department Of Emergency Commun	03102662	0000006870	KNAPP ELECTRIC INC	96.46	0000227317
2/23/2018	40021	3400000000	Department Of Emergency Commun	03096580	0000006870	KNAPP ELECTRIC INC	505.10	0000227317
2/23/2018	40021	3400000000	Department Of Emergency Commun	03094742	0000006870	KNAPP ELECTRIC INC	589.45	0000227317
2/23/2018	40021	3400000000	Department Of Emergency Commun	03089666	0000006870	KNAPP ELECTRIC INC	527.72	0000227317
2/23/2018	40021	3400000000	Department Of Emergency Commun	03083561	0000006870	KNAPP ELECTRIC INC	749.51	0000227317
2/23/2018	40021	3400000000	Department Of Emergency Commun	03083560	0000006870	KNAPP ELECTRIC INC	270.00	0000227317
2/23/2018	10001	4351020100	Medical Examiner's Office	03115446	0000005503	KRACKELER SCIENTIFIC INC	1,089.30	0000227318
2/23/2018	10001	4351020100	Medical Examiner's Office	03115447	0000005503	KRACKELER SCIENTIFIC INC	1,109.52	0000227318
2/23/2018	10001	4351020100	Medical Examiner's Office	03115445	0000005503	KRACKELER SCIENTIFIC INC	4,324.50	0000227318
2/23/2018	10001	4351020100	Medical Examiner's Office	03115357	0000028932	KRISTEN LANDI	13,500.00	0000227319
2/23/2018	10030	4395700000	MCH/Healthy Families Grants	03115691	0000022068	KRISTINA PERTH	44.69	0000227497
2/23/2018	20013	3330702000	Maintenance	03115940	0000007269	L & G MACHINING INC	285.00	0000227320
2/23/2018	10001	8110030000	Employment F3	03115592	0000019731	LAKU WAH	75.00	0000227321
2/23/2018	10001	8110080000	Child Support/Title Iv-D F8	03115654	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000227322
2/23/2018	10001	4353020000	Early Intervention	03115785	0000007488	LANPHERS TRANSPORT INC	51,694.23	0000227323
2/23/2018	10001	4353010000	Preschool Program	03115847	0000007488	LANPHERS TRANSPORT INC	94,184.91	0000227323
2/23/2018	10001	3110000000	District Attorney Operations	03113975	0000030461	LAUREN PHELPS	104.00	0000227475
2/23/2018	10001	4353010000	Preschool Program	03115841	0000000218	LAURIE S CLOSE	270.00	0000227324
2/23/2018	10001	4351030200	Forensic Biology/DNA Lab	03115865	0000008319	LIFE TECHNOLOGIES CORPORATION	(2,229.50)	0000227325
2/23/2018	10001	4351030200	Forensic Biology/DNA Lab	03115870	0000008319	LIFE TECHNOLOGIES CORPORATION	122.50	0000227325



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	4351030200	Forensic Biology/DNA Lab	03115860	000008319	LIFE TECHNOLOGIES CORPORATION	8,730.33	0000227325
2/23/2018	10001	4350800200	Std	03115495	000001069	LISA BLACHFORD	75.00	0000227498
2/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115190	0000022103	LISA BLAIR	202.13	0000227513
2/23/2018	10001	4353010000	Preschool Program	03115837	0000031360	LIZ SMITH	262.15	0000227326
2/23/2018	10001	3110000000	District Attorney Operations	03115547	0000003733	LOIS A SADOWSKI	224.00	0000227327
2/23/2018	10001	4710200000	Family Court Services	03115953	0000003923	LOOSELEAF LAW PUBLICATIONS INC	549.29	0000227328
2/23/2018	40025	3300000000	Water Environment Protection D	03115429	0000005735	M A BONGIOVANNI INC	728,050.55	0000227329
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115675	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	775.00	0000227330
2/23/2018	20013	3330300000	Training & Safety	03115228	0000016813	MADISON M QUINN	153.00	0000227482
2/23/2018	10001	2740000000	IT Print Shop Overhead	03115593	0000008854	MARGARET A RUSH	600.00	0000227331
2/23/2018	10001	2740000000	IT Print Shop Overhead	03115594	0000008854	MARGARET A RUSH	750.00	0000227331
2/23/2018	10001	2740000000	IT Print Shop Overhead	03115596	0000008854	MARGARET A RUSH	1,150.00	0000227331
2/23/2018	10001	7320030000	Criminal Court Supervisions	03115699	0000002745	MARK A BRIGGS	177.67	0000227507
2/23/2018	20015	6530400000	Mundy	03115286	0000001524	MARK T GROTH	31.61	0000227505
2/23/2018	10001	7110000000	Personnel Department	03115403	0000016590	MARLESHA M MINET	380.50	0000227332
2/23/2018	10001	8330107020	Child Welfare Foster Care Adm	03115976	0000005422	MARSHA WRIGHT	298.82	0000227514
2/23/2018	10001	4350800300	Tb Control	03115489	0000004581	MARY E ANDERSON	75.00	0000227499
2/23/2018	10030	4395800000	Disease Control Grants	03115488	0000004581	MARY E ANDERSON	4.36	0000227499
2/23/2018	10001	4353010000	Preschool Program	03115842	0000002195	MARY F KLEE	765.00	0000227333
2/23/2018	10001	8240200000	Adult Resource Ctr Medical As	03116007	0000001132	MARY S DOUGLAS	68.13	0000227509
2/23/2018	10001	3110000000	District Attorney Operations	03113974	0000023633	MAUREEN H BARRY	502.00	0000227476
2/23/2018	10001	0514020000	Building Trades	03116012	0000005677	MAZIUK & COMPANY INC	67.60	0000227334
2/23/2018	10001	0514020000	Building Trades	03116011	0000005677	MAZIUK & COMPANY INC	106.24	0000227334
2/23/2018	40021	0500000000	Facilities Management	03116016	0000025225	MEC ELECTRIC INC	110,877.35	0000227335
2/23/2018	10001	4353010000	Preschool Program	03115839	0000031354	MEGHAN RANDOLPH	552.12	0000227336
2/23/2018	20013	3330701000	Instrumentation & Electrical	03115924	0000008526	MERIDIAN IT INC	1,703.75	0000227337
2/23/2018	10001	3110000000	District Attorney Operations	03115963	0000030398	MERRILL KASZUBINSKI	524.30	0000227338
2/23/2018	10030	4395700000	MCH/Healthy Families Grants	03115715	0000002987	MICHAEL ZILUNI	96.13	0000227500
2/23/2018	10030	7500000000	Purchase Division	03115795	0000031339	MICHALYNN HACKER INC	6,527.12	0000227339
2/23/2018	10001	4353010000	Preschool Program	03115835	0000031357	MICHELLE MANNING	788.59	0000227340
2/23/2018	20015	6510100000	Central Library	03115431	0000008579	MIDWEST TAPE LLC	143.79	0000227341
2/23/2018	10001	4353010000	Preschool Program	03115818	0000007391	MILESTONES CHILDRENS CENTER	4,817.00	0000227342
2/23/2018	10001	6912000000	Onondaga Lake Park	03115623	0000005722	MIRABITO HOLDINGS INC	354.42	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115980	0000005722	MIRABITO HOLDINGS INC	47.06	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115985	0000005722	MIRABITO HOLDINGS INC	117.26	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115851	0000005722	MIRABITO HOLDINGS INC	145.72	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115899	0000005722	MIRABITO HOLDINGS INC	1,772.49	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115864	0000005722	MIRABITO HOLDINGS INC	124.62	0000227343

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115867	000005722	MIRABITO HOLDINGS INC	41.60	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115902	000005722	MIRABITO HOLDINGS INC	589.42	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115918	000005722	MIRABITO HOLDINGS INC	88.11	0000227343
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115649	000005722	MIRABITO HOLDINGS INC	87.24	0000227343
2/23/2018	10009	9320000000	Road Machinery Fund	03115374	000005722	MIRABITO HOLDINGS INC	11,307.60	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115931	000005722	MIRABITO HOLDINGS INC	39.01	0000227343
2/23/2018	10001	6905000000	Veterans Cemetary	03116094	000005722	MIRABITO HOLDINGS INC	351.37	0000227343
2/23/2018	10001	6905000000	Veterans Cemetary	03116097	000005722	MIRABITO HOLDINGS INC	152.85	0000227343
2/23/2018	10001	6916000000	Pratt's Falls	03116103	000005722	MIRABITO HOLDINGS INC	330.04	0000227343
2/23/2018	10001	6902000000	Beaver Lake Nature Center	03115180	000005722	MIRABITO HOLDINGS INC	283.22	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115898	000005722	MIRABITO HOLDINGS INC	168.50	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115788	000005722	MIRABITO HOLDINGS INC	80.73	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115857	000005722	MIRABITO HOLDINGS INC	48.62	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115923	000005722	MIRABITO HOLDINGS INC	142.04	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115920	000005722	MIRABITO HOLDINGS INC	29.12	0000227343
2/23/2018	10009	9320000000	Road Machinery Fund	03115372	000005722	MIRABITO HOLDINGS INC	11,309.84	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115872	000005722	MIRABITO HOLDINGS INC	41.34	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115869	000005722	MIRABITO HOLDINGS INC	124.62	0000227343
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115644	000005722	MIRABITO HOLDINGS INC	266.85	0000227343
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115648	000005722	MIRABITO HOLDINGS INC	606.61	0000227343
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115814	000005722	MIRABITO HOLDINGS INC	162.81	0000227343
2/23/2018	10030	4395700000	MCH/Healthy Families Grants	03115714	0000014250	MIRANDA ADAMS	120.99	0000227501
2/23/2018	10001	4351020100	Medical Examiner's Office	03115451	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	223.95	0000227344
2/23/2018	40021	3400000000	Department Of Emergency Commun	03115700	0000006040	MODULAR COMFORT SYSTEMS INC	354.00	0000227345
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115732	0000006097	MONROE EXTINGUISHER CO INC	163.40	0000227346
2/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03115352	0000024023	MORPHOTRUST USA LLC	21,812.00	0000227347
2/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115108	0000001896	NADIA BEY-WRIGHT	20.80	0000227515
2/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03116108	0000002749	NATHAN DANIELS	142.67	0000227516
2/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03116084	0000002749	NATHAN DANIELS	68.48	0000227516
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115295	0000006709	NATIONAL FUEL RESOURCES INC	41,906.45	0000227348
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115942	0000006709	NATIONAL FUEL RESOURCES INC	5,998.02	0000227348
2/23/2018	20013	3330704000	Process Control	03115284	0000005613	NEW YORK STATE	100.00	0000227349
2/23/2018	10001	0514040000	Central Maintenance	03115334	0000007698	NEXTEL OF NEW YORK INC	2,216.57	0000227350
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115773	0000005635	NIAGARA MOHAWK POWER CORP	875.47	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115767	0000005635	NIAGARA MOHAWK POWER CORP	105.32	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115768	0000005635	NIAGARA MOHAWK POWER CORP	73.89	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115626	0000005635	NIAGARA MOHAWK POWER CORP	36,344.51	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115627	0000005635	NIAGARA MOHAWK POWER CORP	6,529.93	0000227351

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115628	000005635	NIAGARA MOHAWK POWER CORP	6,479.72	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115629	000005635	NIAGARA MOHAWK POWER CORP	362.94	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115630	000005635	NIAGARA MOHAWK POWER CORP	8,278.10	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115642	000005635	NIAGARA MOHAWK POWER CORP	14,367.39	0000227351
2/23/2018	10001	6914000000	Alliance Bank Stadium	03115694	000005635	NIAGARA MOHAWK POWER CORP	2,353.30	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115632	000005635	NIAGARA MOHAWK POWER CORP	1,384.83	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115633	000005635	NIAGARA MOHAWK POWER CORP	732.10	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115634	000005635	NIAGARA MOHAWK POWER CORP	60.64	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115635	000005635	NIAGARA MOHAWK POWER CORP	329.44	0000227351
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115475	000005635	NIAGARA MOHAWK POWER CORP	148.76	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115636	000005635	NIAGARA MOHAWK POWER CORP	1,857.44	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115637	000005635	NIAGARA MOHAWK POWER CORP	933.79	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115641	000005635	NIAGARA MOHAWK POWER CORP	303.01	0000227351
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115476	000005635	NIAGARA MOHAWK POWER CORP	56.24	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115631	000005635	NIAGARA MOHAWK POWER CORP	188.89	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115638	000005635	NIAGARA MOHAWK POWER CORP	101.67	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115639	000005635	NIAGARA MOHAWK POWER CORP	1,427.90	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115640	000005635	NIAGARA MOHAWK POWER CORP	171.73	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115643	000005635	NIAGARA MOHAWK POWER CORP	399.92	0000227351
2/23/2018	20015	6530300000	Hazard	03115968	000005635	NIAGARA MOHAWK POWER CORP	892.44	0000227351
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115481	000005635	NIAGARA MOHAWK POWER CORP	143.62	0000227351
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115955	000005635	NIAGARA MOHAWK POWER CORP	151.97	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115579	000005635	NIAGARA MOHAWK POWER CORP	391.08	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115580	000005635	NIAGARA MOHAWK POWER CORP	30.00	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115624	000005635	NIAGARA MOHAWK POWER CORP	9,524.40	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115625	000005635	NIAGARA MOHAWK POWER CORP	2,768.10	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115581	000005635	NIAGARA MOHAWK POWER CORP	296.77	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115582	000005635	NIAGARA MOHAWK POWER CORP	1,358.49	0000227351
2/23/2018	10001	6902000000	Beaver Lake Nature Center	03115695	000005635	NIAGARA MOHAWK POWER CORP	370.94	0000227351
2/23/2018	10001	6902000000	Beaver Lake Nature Center	03115696	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000227351
2/23/2018	20015	6530400000	Mundy	03115959	000005635	NIAGARA MOHAWK POWER CORP	663.53	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115765	000005635	NIAGARA MOHAWK POWER CORP	3,454.25	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115766	000005635	NIAGARA MOHAWK POWER CORP	1,115.58	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115769	000005635	NIAGARA MOHAWK POWER CORP	274.65	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115770	000005635	NIAGARA MOHAWK POWER CORP	202.62	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115771	000005635	NIAGARA MOHAWK POWER CORP	39.19	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115772	000005635	NIAGARA MOHAWK POWER CORP	329.81	0000227351
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115583	000005635	NIAGARA MOHAWK POWER CORP	123.45	0000227351

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115584	000005635	NIAGARA MOHAWK POWER CORP	1,347.41	0000227351
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115904	000005635	NIAGARA MOHAWK POWER CORP	468.00	0000227351
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115905	000005635	NIAGARA MOHAWK POWER CORP	1,074.69	0000227351
2/23/2018	10001	6905000000	Veterans Cemetary	03115906	000005635	NIAGARA MOHAWK POWER CORP	205.98	0000227351
2/23/2018	10001	6914000000	Alliance Bank Stadium	03115907	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000227351
2/23/2018	10001	6912000000	Onondaga Lake Park	03115908	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000227351
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115909	000005635	NIAGARA MOHAWK POWER CORP	3,845.65	0000227351
2/23/2018	10001	6912000000	Onondaga Lake Park	03115910	000005635	NIAGARA MOHAWK POWER CORP	22.80	0000227351
2/23/2018	10001	6912000000	Onondaga Lake Park	03115911	000005635	NIAGARA MOHAWK POWER CORP	23.70	0000227351
2/23/2018	10001	6914000000	Alliance Bank Stadium	03115912	000005635	NIAGARA MOHAWK POWER CORP	1,090.70	0000227351
2/23/2018	10001	6914000000	Alliance Bank Stadium	03115913	000005635	NIAGARA MOHAWK POWER CORP	82.51	0000227351
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115914	000005635	NIAGARA MOHAWK POWER CORP	1,166.27	0000227351
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115915	000005635	NIAGARA MOHAWK POWER CORP	2,557.06	0000227351
2/23/2018	10001	6905000000	Veterans Cemetary	03115916	000005635	NIAGARA MOHAWK POWER CORP	80.65	0000227351
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115917	000005635	NIAGARA MOHAWK POWER CORP	1,967.87	0000227351
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115479	000005635	NIAGARA MOHAWK POWER CORP	176.76	0000227351
2/23/2018	10001	3700000000	Elections Board	03115750	000005635	NIAGARA MOHAWK POWER CORP	289.55	0000227351
2/23/2018	10001	3700000000	Elections Board	03115751	000005635	NIAGARA MOHAWK POWER CORP	116.13	0000227351
2/23/2018	10001	3700000000	Elections Board	03115749	000005635	NIAGARA MOHAWK POWER CORP	751.58	0000227351
2/23/2018	65933	3520000000	Community Development	03115314	000005635	NIAGARA MOHAWK POWER CORP	105.02	0000227351
2/23/2018	10001	4353010000	Preschool Program	03115820	000005855	NORTH SYRACUSE CENTRAL SCHOOL	4,794.84	0000227353
2/23/2018	10001	4353010000	Preschool Program	03115828	000005855	NORTH SYRACUSE CENTRAL SCHOOL	578,815.20	0000227353
2/23/2018	10001	4353010000	Preschool Program	03115827	000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,390.40	0000227353
2/23/2018	10001	4353010000	Preschool Program	03115826	000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,512.72	0000227353
2/23/2018	10001	4353010000	Preschool Program	03115825	000005855	NORTH SYRACUSE CENTRAL SCHOOL	356,256.73	0000227353
2/23/2018	10001	0514050000	Ground Maintenance	03115811	000006308	NORTH SYRACUSE LAWN & SNOW INC	566.25	0000227354
2/23/2018	10001	0514050000	Ground Maintenance	03115810	000006308	NORTH SYRACUSE LAWN & SNOW INC	170.01	0000227354
2/23/2018	10001	0514050000	Ground Maintenance	03115807	000006308	NORTH SYRACUSE LAWN & SNOW INC	121.55	0000227354
2/23/2018	10001	0514050000	Ground Maintenance	03115340	000006308	NORTH SYRACUSE LAWN & SNOW INC	1,088.29	0000227354
2/23/2018	10001	0514050000	Ground Maintenance	03115812	000006308	NORTH SYRACUSE LAWN & SNOW INC	1,456.76	0000227354
2/23/2018	10001	3410000000	Administration/Support	03115804	000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	0000227355
2/23/2018	10001	3410000000	Administration/Support	03115792	000007115	NY STATEWIDE 911 COORDINATORS ASSN	25.00	0000227355
2/23/2018	10001	7110000000	Personnel Department	03115722	000005612	NYS ASSOCIATION OF COUNTIES	195.00	0000227356
2/23/2018	10001	7110000000	Personnel Department	03115450	000015362	NYS DEPT OF CIVIL SERVICE	39,234.50	0000227357
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115464	000005651	NYS ELECTRIC AND GAS CORPORATION	818.42	0000227358
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115468	000005651	NYS ELECTRIC AND GAS CORPORATION	134.68	0000227358
2/23/2018	10001	3910400000	Tax Collection	03115329	000015006	NYS OFFICE OF REAL PROPERTY SERVICES	25,600.00	0000227359
2/23/2018	55040	5810200000	Unemployment Insurance	03115118	000015280	NYS UNEMPLOYMENT INSURANCE	1,183.56	0000227360

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	7110000000	Personnel Department	03115388	000006069	ONONDAGA COMMUNITY COLLEGE	3,150.00	0000227361
2/23/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03115657	0000015216	ONONDAGA COUNTY	647.25	0000227472
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115380	0000015219	ONONDAGA COUNTY	137.48	0000227483
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115394	0000015219	ONONDAGA COUNTY	9.98	0000227483
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115325	0000015219	ONONDAGA COUNTY	201.89	0000227483
2/23/2018	20013	3330704000	Process Control	03115504	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	9,943.37	0000227362
2/23/2018	10009	9320000000	Road Machinery Fund	03115935	0000015245	ONONDAGA COUNTY WATER AUTHORITY	90.00	0000227363
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115663	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,176.10	0000227363
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115664	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,149.10	0000227363
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115665	0000015245	ONONDAGA COUNTY WATER AUTHORITY	12,576.34	0000227363
2/23/2018	10009	9320000000	Road Machinery Fund	03115933	0000015245	ONONDAGA COUNTY WATER AUTHORITY	144.00	0000227363
2/23/2018	20015	6510100000	Central Library	03115794	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000227364
2/23/2018	10001	2780100000	IT Applications Direct Bill	03115383	0000026602	ONPOINTE ERP SOLUTIONS INC	21,690.00	0000227365
2/23/2018	10001	0514020000	Building Trades	03115787	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	116.08	0000227366
2/23/2018	10001	3110000000	District Attorney Operations	03115746	0000004979	PAMELA A KING	199.75	0000227367
2/23/2018	10001	3110000000	District Attorney Operations	03115747	0000004979	PAMELA A KING	264.60	0000227367
2/23/2018	10001	7950200000	Correction Security&Operations	03115461	0000005732	PARISH MAINTENANCE SUPPLY CORP	2,414.75	0000227368
2/23/2018	10001	0514030000	Night Maintenance	03116018	0000005732	PARISH MAINTENANCE SUPPLY CORP	267.72	0000227368
2/23/2018	20015	6520000000	System Support	03115562	0000005732	PARISH MAINTENANCE SUPPLY CORP	117.00	0000227368
2/23/2018	10001	0514030000	Night Maintenance	03116017	0000005732	PARISH MAINTENANCE SUPPLY CORP	191.16	0000227368
2/23/2018	10001	8110200000	Dss Admin Overhead F20	03115539	0000002043	PAULA M ENGEL	202.30	0000227469
2/23/2018	20015	6510100000	Central Library	03115708	0000021762	PESTECH EXTERMINATING INC	50.00	0000227369
2/23/2018	10001	0514040000	Central Maintenance	03115858	0000021762	PESTECH EXTERMINATING INC	55.00	0000227369
2/23/2018	10001	7920600000	Police Evidence	03115650	0000021762	PESTECH EXTERMINATING INC	50.00	0000227369
2/23/2018	10001	0514040000	Central Maintenance	03115813	0000021762	PESTECH EXTERMINATING INC	55.00	0000227369
2/23/2018	20015	6510100000	Central Library	03115705	0000021762	PESTECH EXTERMINATING INC	50.00	0000227369
2/23/2018	10001	0514040000	Central Maintenance	03115856	0000021762	PESTECH EXTERMINATING INC	55.00	0000227369
2/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03115535	0000001408	PETER DI PAOLA	52.32	0000227517
2/23/2018	10001	4710300000	Municipal Legal Services	03115345	0000029737	PETRONE & PETRONE	3,150.00	0000227370
2/23/2018	20013	3330501000	Engineering	03115653	0000008628	PHYCOTECH INC	5,933.00	0000227371
2/23/2018	10001	0516000000	Central Mail	03115370	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000227372
2/23/2018	10001	0300000000	Authorized Agencies - Physical	03114090	0000029537	PLANTAGON INTERNATIONAL AB	20,000.00	0000227373
2/23/2018	55040	5810300000	Health Insurance	03115402	0000005743	POMCO INC	102,525.33	0000227374
2/23/2018	55040	5810300000	Health Insurance	03115197	0000005743	POMCO INC	102,476.31	0000227374
2/23/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03115346	0000009781	PRECISION DYNAMICS CORP	638.49	0000227375
2/23/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03115645	0000009781	PRECISION DYNAMICS CORP	1,402.26	0000227375
2/23/2018	10030	4396010000	CFS Lab Grants	03115677	0000008670	PROMEGA CORPORATION	13,619.20	0000227376
2/23/2018	10001	7920100000	Police Administration	03115651	0000009217	PTS OF AMERICA LLC	2,304.45	0000227377

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	0514020000	Building Trades	03115986	000006198	PURCELLS WALLPAPER & PAINT INC	299.88	0000227378
2/23/2018	10001	0514040000	Central Maintenance	03115859	000009425	REDISHRED ACQUISITION INC	2,324.15	0000227379
2/23/2018	10001	4351020100	Medical Examiner's Office	03115707	000005502	RESEARCH FOUNDATION OF SUNY	400.00	0000227380
2/23/2018	20013	3330704000	Process Control	03115669	000006702	RICCELLI ENTERPRISES INC	40,154.44	0000227381
2/23/2018	20013	3330704000	Process Control	03115666	000006702	RICCELLI ENTERPRISES INC	6,891.93	0000227381
2/23/2018	10030	3510000000	Economic Development	03115195	000005750	RIDLEY ELECTRIC CO INC	115,900.00	0000227382
2/23/2018	10001	6912000000	Onondaga Lake Park	03115740	000007521	RIVER ROCK DOCK INC	1,699.00	0000227383
2/23/2018	10001	4710300000	Municipal Legal Services	03115711	0000024173	ROBERT DURR	197.48	0000227504
2/23/2018	10030	4395300000	Health Promotion Grants	03115656	0000029085	ROSEANNE JONES	50.87	0000227502
2/23/2018	10001	0514020000	Building Trades	03116047	000006087	RUMETCO SALES INC	6.19	0000227384
2/23/2018	10001	0514020000	Building Trades	03116053	000006087	RUMETCO SALES INC	65.76	0000227384
2/23/2018	10009	9320000000	Road Machinery Fund	03115387	000006087	RUMETCO SALES INC	5.40	0000227384
2/23/2018	10009	9320000000	Road Machinery Fund	03115384	000006087	RUMETCO SALES INC	77.60	0000227384
2/23/2018	10001	3110000000	District Attorney Operations	03115961	0000029486	RYAN HARGER	86.08	0000227385
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115497	000006868	S&W SERVICES INC	3,430.00	0000227386
2/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03115599	0000014841	SALVATION ARMY	11,050.64	0000227387
2/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03115598	0000014841	SALVATION ARMY	8,749.69	0000227387
2/23/2018	10030	8350200000	Juvenile Justice Intake & Supe	03115597	0000014841	SALVATION ARMY	7,357.23	0000227387
2/23/2018	10001	8320100000	Youth Bureau	03115595	0000014841	SALVATION ARMY	11,198.71	0000227387
2/23/2018	10001	8320100000	Youth Bureau	03115494	0000014841	SALVATION ARMY	15,191.39	0000227387
2/23/2018	10001	8320100000	Youth Bureau	03115484	0000014841	SALVATION ARMY	16,645.39	0000227387
2/23/2018	10001	8320100000	Youth Bureau	03115606	0000014841	SALVATION ARMY	28,316.46	0000227387
2/23/2018	10001	8320100000	Youth Bureau	03115602	0000014841	SALVATION ARMY	13,649.83	0000227387
2/23/2018	10001	8320100000	Youth Bureau	03115478	0000014841	SALVATION ARMY	14,319.98	0000227387
2/23/2018	10001	8320100000	Youth Bureau	03115490	0000014841	SALVATION ARMY	16,333.79	0000227387
2/23/2018	10030	4395300000	Health Promotion Grants	03115979	000009084	SCHNEIDER LABORATORIES INC	25.00	0000227388
2/23/2018	10030	4395300000	Health Promotion Grants	03115978	000009084	SCHNEIDER LABORATORIES INC	20.00	0000227388
2/23/2018	10030	4395300000	Health Promotion Grants	03115977	000009084	SCHNEIDER LABORATORIES INC	20.00	0000227388
2/23/2018	40021	6500000000	Onondaga County Public Library	03115444	0000016446	SCHOOL SPECIALTY INC	211.16	0000227389
2/23/2018	10001	4710200000	Family Court Services	03115473	0000004540	SCOTT D BOND	1,342.00	0000227390
2/23/2018	10001	4710200000	Family Court Services	03115471	0000004540	SCOTT D BOND	2,684.00	0000227390
2/23/2018	10001	3810000000	Emergency Management ( Admin)	03115716	0000004062	SCOTT SCHRILLA	80.12	0000227486
2/23/2018	10001	0514020000	Building Trades	03115919	0000008370	SHERWIN-WILLIAMS CO	26.40	0000227391
2/23/2018	10001	7950200000	Correction Security&Operations	03115690	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	1,269.08	0000227392
2/23/2018	40021	0500000000	Facilities Management	03115862	0000016594	SMITH SYSTEM MANUFACTURING CO	2,985.95	0000227393
2/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03115466	0000007703	SNORAC INC	1,061.08	0000227394
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115667	0000024639	SOLARCITY CORPORATION	6,273.51	0000227395
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115436	0000000101	SOUTHWORTH-MILTON INC	416.00	0000227396

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115435	000000101	SOUTHWORTH-MILTON INC	525.00	0000227396
2/23/2018	10001	0514020000	Building Trades	03115890	000000101	SOUTHWORTH-MILTON INC	411.77	0000227396
2/23/2018	10001	3420000000	Call Taking & Dispatch	03116076	000000101	SOUTHWORTH-MILTON INC	424.00	0000227396
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115607	000000101	SOUTHWORTH-MILTON INC	520.68	0000227396
2/23/2018	10001	2780100000	IT Applications Direct Bill	03115382	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,845.69	0000227397
2/23/2018	10001	4350800300	Tb Control	03115797	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	14.05	0000227398
2/23/2018	10001	4350800300	Tb Control	03115796	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	49.37	0000227398
2/23/2018	10001	3410000000	Administration/Support	03115455	0000009701	SPOK INC	26.75	0000227399
2/23/2018	10030	8250300000	Aging Access	03115585	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	396.00	0000227400
2/23/2018	10001	4350400200	Animal Disease	03115416	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	416.85	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115415	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	416.85	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115412	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	416.85	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115420	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	212.34	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115414	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	416.85	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115411	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	416.85	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115419	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	562.97	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115410	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	416.85	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115418	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	661.72	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115413	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	2,600.89	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115417	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	212.34	0000227401
2/23/2018	10001	4350400200	Animal Disease	03115409	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	4,806.82	0000227401
2/23/2018	10001	4350800200	Std	03115673	0000001272	STACY FONTANA	75.00	0000227503
2/23/2018	10009	9320000000	Road Machinery Fund	03115876	0000007545	STADIUM INTL SALES & SERVICE LLC	710.82	0000227402
2/23/2018	10009	9320000000	Road Machinery Fund	03115879	0000007545	STADIUM INTL SALES & SERVICE LLC	299.00	0000227402
2/23/2018	10009	9320000000	Road Machinery Fund	03115874	0000007545	STADIUM INTL SALES & SERVICE LLC	53.61	0000227402
2/23/2018	10009	9320000000	Road Machinery Fund	03115875	0000007545	STADIUM INTL SALES & SERVICE LLC	295.25	0000227402
2/23/2018	10009	9320000000	Road Machinery Fund	03115877	0000007545	STADIUM INTL SALES & SERVICE LLC	526.59	0000227402
2/23/2018	10009	9320000000	Road Machinery Fund	03115880	0000007545	STADIUM INTL SALES & SERVICE LLC	634.46	0000227402
2/23/2018	10009	9320000000	Road Machinery Fund	03115873	0000007545	STADIUM INTL SALES & SERVICE LLC	125.00	0000227402
2/23/2018	10001	8110200000	Dss Admin Overhead F20	03115934	0000000237	STAPLES CONTRACT & COMMERCIAL INC	99.42	0000227403
2/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03116067	0000015398	STATE OF TEXAS	20.00	0000227404
2/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03116069	0000009114	STATE OF VIRGINIA	12.00	0000227405
2/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03116061	0000031377	STATE OF WYOMING	20.00	0000227406
2/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03116021	0000003136	SUMMER DUNCAN	152.12	0000227518
2/23/2018	10001	8330103000	Child Welfare Svcs Admin F62	03116107	0000003136	SUMMER DUNCAN	141.16	0000227518
2/23/2018	10001	4350400200	Animal Disease	03115421	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	98.30	0000227407
2/23/2018	10001	4350400200	Animal Disease	03115426	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	49.84	0000227407
2/23/2018	10001	4350400200	Animal Disease	03115427	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	757.20	0000227407

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	20013	3330200000	Construction	03115571	0000029327	SUPERIOR CRANES & SERVICE LLC	414.00	0000227408
2/23/2018	10001	6905000000	Veterans Cemetary	03114694	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	437.92	0000227409
2/23/2018	20013	3330400000	Fleet Management	03115499	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	999.00	0000227409
2/23/2018	10001	4350700300	Immunization	03109394	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000227410
2/23/2018	10001	3110000000	District Attorney Operations	03115947	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000227411
2/23/2018	10001	3110000000	District Attorney Operations	03115945	0000026999	SWEET HOME HOSPITALITY LP	237.00	0000227411
2/23/2018	10030	8250400000	Aging In Home	03115566	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,049.85	0000227412
2/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03115853	0000005806	SYRACUSE THERMAL PRODUCTS INC	318.50	0000227413
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115855	0000006375	SYRACUSE TIME & ALARM COMPANY INC	70.83	0000227414
2/23/2018	10009	9320000000	Road Machinery Fund	03115577	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	4,443.26	0000227415
2/23/2018	10001	0514050000	Ground Maintenance	03115723	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	410.01	0000227415
2/23/2018	10007	9310300000	Maintenance of Roads	03115762	0000006009	T H KINSELLA INC	3,042.37	0000227416
2/23/2018	10007	9310300000	Maintenance of Roads	03115761	0000006009	T H KINSELLA INC	3,004.61	0000227416
2/23/2018	10007	9310300000	Maintenance of Roads	03115764	0000006009	T H KINSELLA INC	3,340.27	0000227416
2/23/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03115757	0000000772	TAMMY IBBS	10.00	0000227417
2/23/2018	20033	3520200000	Community Development Programs	03115613	0000002482	TED GREINER	10,000.00	0000227418
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116027	0000006677	THE KL GROUP INC	11.66	0000227419
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116041	0000006677	THE KL GROUP INC	95.45	0000227419
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03116039	0000006677	THE KL GROUP INC	16.01	0000227419
2/23/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03115682	0000006072	THE LIBERTY STORE INC	1,435.56	0000227420
2/23/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03115681	0000006072	THE LIBERTY STORE INC	1,100.16	0000227420
2/23/2018	20013	3330502000	Laboratory Services	03115305	0000024025	THE REMI GROUP LLC	5,184.99	0000227421
2/23/2018	10001	4353010000	Preschool Program	03115819	0000008018	THERAPY PARTNERS IN OT PT AND	3,685.00	0000227422
2/23/2018	10001	4353010000	Preschool Program	03115843	0000008018	THERAPY PARTNERS IN OT PT AND	3,630.00	0000227422
2/23/2018	10001	0514040000	Central Maintenance	03115725	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	324.00	0000227423
2/23/2018	10001	0514040000	Central Maintenance	03115724	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	216.50	0000227423
2/23/2018	10009	9320000000	Road Machinery Fund	03115389	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	15.28	0000227423
2/23/2018	10001	0514040000	Central Maintenance	03115726	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	328.58	0000227423
2/23/2018	20013	3330400000	Fleet Management	03115608	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	102.11	0000227423
2/23/2018	10001	6904000000	Carpenter's Brook	03115609	0000009628	TIME WARNER CABLE	281.67	0000227424
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115318	0000009628	TIME WARNER CABLE	252.99	0000227424
2/23/2018	65933	3520000000	Community Development	03115215	0000029491	TJ'S LAWN PLUS INC	90.00	0000227425
2/23/2018	10001	4351020100	Medical Examiner's Office	03115301	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,125.00	0000227426
2/23/2018	20013	3330300000	Training & Safety	03115223	0000019135	TOM RHOADS	153.00	0000227484
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115806	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	348.44	0000227427
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115805	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	348.05	0000227427
2/23/2018	10001	3700000000	Elections Board	03115763	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	111.08	0000227427
2/23/2018	10001	3700000000	Elections Board	03115775	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	103.88	0000227427



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10007	9310300000	Maintenance of Roads	03112760	000005832	TOWN OF ELBRIDGE	56,401.38	0000227428
2/23/2018	10030	2500000000	County Legislature	03115377	0000015404	TOWN OF MARCELLUS	25,000.00	0000227429
2/23/2018	10001	7920200000	Police Patrol	03112506	000005837	TOWN OF ONONDAGA	3,902.74	0000227430
2/23/2018	10009	9320000000	Road Machinery Fund	03115572	000006194	TRACEY ROAD EQUIPMENT INC	(1,207.50)	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115543	000006194	TRACEY ROAD EQUIPMENT INC	39.70	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115573	000006194	TRACEY ROAD EQUIPMENT INC	2.43	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115575	000006194	TRACEY ROAD EQUIPMENT INC	252.00	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115459	000006194	TRACEY ROAD EQUIPMENT INC	(402.50)	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115462	000006194	TRACEY ROAD EQUIPMENT INC	77.04	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115465	000006194	TRACEY ROAD EQUIPMENT INC	28.97	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115549	000006194	TRACEY ROAD EQUIPMENT INC	1,153.38	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115557	000006194	TRACEY ROAD EQUIPMENT INC	(805.00)	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115563	000006194	TRACEY ROAD EQUIPMENT INC	20.73	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115485	000006194	TRACEY ROAD EQUIPMENT INC	347.70	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115457	000006194	TRACEY ROAD EQUIPMENT INC	774.25	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115467	000006194	TRACEY ROAD EQUIPMENT INC	368.46	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115574	000006194	TRACEY ROAD EQUIPMENT INC	224.20	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115536	000006194	TRACEY ROAD EQUIPMENT INC	300.22	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115568	000006194	TRACEY ROAD EQUIPMENT INC	53.52	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115569	000006194	TRACEY ROAD EQUIPMENT INC	31.38	0000227431
2/23/2018	10009	9320000000	Road Machinery Fund	03115570	000006194	TRACEY ROAD EQUIPMENT INC	7,145.86	0000227431
2/23/2018	55040	5820000000	Judgments & Claims	03115288	0000015103	TRAVELERS HOME & MARINE INSURANCE	890.95	0000227432
2/23/2018	10001	2730100000	IT Communications Direct Bill	03115448	0000018786	TRUSTWAVE HOLDINGS INC	2,106.00	0000227433
2/23/2018	10001	0512000000	Construction & Office Planning	03115861	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,341.40	0000227434
2/23/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03115390	0000027883	UNIFIRST MANUFACTURING CORP	281.00	0000227435
2/23/2018	10001	7920200000	Police Patrol	03115392	0000027883	UNIFIRST MANUFACTURING CORP	52.50	0000227435
2/23/2018	10001	6911000000	Oneida Shores	03115720	0000004046	UNIPAK CORP	419.20	0000227436
2/23/2018	20015	6510100000	Central Library	03115713	000006474	UNIQUE MANAGEMENT SERVICES INC	707.05	0000227437
2/23/2018	55040	5810300000	Health Insurance	03115752	0000015119	UNITED HEALTHCARE SERVICES INC	624,995.14	0000227438
2/23/2018	10001	0516000000	Central Mail	03115338	0000008473	UNITED PARCEL SERVICE INC	442.52	0000227439
2/23/2018	10001	7950200000	Correction Security&Operations	03115993	0000005973	UNITED RADIO INC	380.70	0000227440
2/23/2018	10001	7950200000	Correction Security&Operations	03115782	0000005973	UNITED RADIO INC	3,675.00	0000227440
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03116082	0000005973	UNITED RADIO INC	541.50	0000227440
2/23/2018	10001	7950200000	Correction Security&Operations	03115706	0000005973	UNITED RADIO INC	98.50	0000227440
2/23/2018	10001	7930600000	Custody Housing	03115482	0000005957	UNITED UNIFORM CO INC	621.20	0000227441
2/23/2018	20015	6510100000	Central Library	03115521	0000005686	UNITED WAY OF CNY INC	3,028.56	0000227442
2/23/2018	10001	4350400200	Animal Disease	03115428	000006899	UPSTATE EMERGENCY MEDICINE INC	73.28	0000227443
2/23/2018	10030	7920300000	Sheriffs Police/Civil Grants	03115477	0000021553	VAN BORTEL CHEVROLET	24,705.29	0000227444

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	6902000000	Beaver Lake Nature Center	03115697	0000005437	VERIZON	1,834.39	0000227445
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115659	0000005437	VERIZON	141.98	0000227445
2/23/2018	10001	6911000000	Oneida Shores	03115567	0000005437	VERIZON	5.16	0000227445
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115849	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000227446
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115809	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,395.92	0000227446
2/23/2018	10001	3110000000	District Attorney Operations	03115758	0000007798	VERIZON COMMUNICATIONS INC	100.00	0000227447
2/23/2018	10001	4350800200	Std	03115558	0000007731	VERIZON WIRELESS SERVICES LLC	1,980.83	0000227448
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115332	0000007731	VERIZON WIRELESS SERVICES LLC	323.29	0000227448
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115601	0000007731	VERIZON WIRELESS SERVICES LLC	2,595.79	0000227448
2/23/2018	10001	3700000000	Elections Board	03115854	0000007731	VERIZON WIRELESS SERVICES LLC	95.25	0000227448
2/23/2018	10001	3700000000	Elections Board	03115808	0000007731	VERIZON WIRELESS SERVICES LLC	95.25	0000227448
2/23/2018	10001	8110080000	Child Support/Title Iv-D F8	03115554	0000007731	VERIZON WIRELESS SERVICES LLC	2,572.84	0000227448
2/23/2018	20015	6510100000	Central Library	03115964	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000227448
2/23/2018	10001	3110000000	District Attorney Operations	03115753	0000007731	VERIZON WIRELESS SERVICES LLC	2,314.53	0000227448
2/23/2018	10001	3600000000	Office Of Environment	03116001	0000007731	VERIZON WIRELESS SERVICES LLC	52.42	0000227448
2/23/2018	10001	4350500100	Vital Statistics	03115974	0000004000	VERSOGENICS INC	276.64	0000227449
2/23/2018	10030	8250300000	Aging Access	03115432	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,017.20	0000227450
2/23/2018	10001	0514020000	Building Trades	03116020	0000005941	VP SUPPLY CORPORATION	75.59	0000227451
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03116081	0000005941	VP SUPPLY CORPORATION	524.58	0000227451
2/23/2018	10001	0514020000	Building Trades	03115987	0000005941	VP SUPPLY CORPORATION	2,506.50	0000227451
2/23/2018	10001	0514020000	Building Trades	03115989	0000005941	VP SUPPLY CORPORATION	489.58	0000227451
2/23/2018	10001	0514020000	Building Trades	03116019	0000005941	VP SUPPLY CORPORATION	18.67	0000227451
2/23/2018	10001	0514030000	Night Maintenance	03116003	0000008450	W W GRAINGER INC	721.22	0000227452
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03116008	0000008450	W W GRAINGER INC	2,684.36	0000227452
2/23/2018	10001	3420000000	Call Taking & Dispatch	03115611	0000008450	W W GRAINGER INC	59.78	0000227452
2/23/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03115995	0000008450	W W GRAINGER INC	718.30	0000227452
2/23/2018	20013	3330703000	Inventory Control	03115939	0000008450	W W GRAINGER INC	247.83	0000227452
2/23/2018	10001	0514020000	Building Trades	03115991	0000008450	W W GRAINGER INC	328.24	0000227452
2/23/2018	10001	0514020000	Building Trades	03115996	0000008450	W W GRAINGER INC	536.25	0000227452
2/23/2018	10001	0514020000	Building Trades	03115997	0000008450	W W GRAINGER INC	999.00	0000227452
2/23/2018	10001	7950400000	Correction Bldg & Ground Maint	03115756	0000008450	W W GRAINGER INC	33.73	0000227452
2/23/2018	10001	0514040000	Central Maintenance	03115717	0000008450	W W GRAINGER INC	609.80	0000227452
2/23/2018	10001	0514040000	Central Maintenance	03116024	0000008450	W W GRAINGER INC	156.60	0000227452
2/23/2018	10001	6903000000	Rosamond Gifford Zoo	03115733	0000008450	W W GRAINGER INC	262.68	0000227452
2/23/2018	10001	0514040000	Central Maintenance	03115680	0000008450	W W GRAINGER INC	762.25	0000227452
2/23/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03115393	0000008450	W W GRAINGER INC	561.00	0000227453
2/23/2018	10001	7930700000	Custody Compliance Programs	03115395	0000008450	W W GRAINGER INC	366.37	0000227453
2/23/2018	10001	7930600000	Custody Housing	03115850	0000008450	W W GRAINGER INC	534.50	0000227454

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	40021	6500000000	Onondaga County Public Library	03116080	000008750	WALKER DISPLAY INC	409.04	0000227455
2/23/2018	10001	3700000000	Elections Board	03109947	000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000227456
2/23/2018	40021	6500000000	Onondaga County Public Library	03115709	0000022056	WATTS ARCHITECTURE & ENGINEERING	1,875.22	0000227457
2/23/2018	10030	4395300000	Health Promotion Grants	03115449	000008006	WAYFAIR LLC	211.72	0000227458
2/23/2018	10001	3110000000	District Attorney Operations	03115742	0000021404	WAYNE G MAHAR	750.00	0000227459
2/23/2018	10001	7320030000	Criminal Court Supervisions	03115548	0000000214	WB MASON COMPANY INC	(29.58)	0000227460
2/23/2018	10001	3910400000	Tax Collection	03115538	0000000214	WB MASON COMPANY INC	3.95	0000227460
2/23/2018	10001	0511000000	Facilities Administration	03115512	0000000214	WB MASON COMPANY INC	33.91	0000227460
2/23/2018	10001	0514040000	Central Maintenance	03116004	0000000214	WB MASON COMPANY INC	65.94	0000227460
2/23/2018	10001	8310100000	Admin of Children & Family Svc	03115528	0000000214	WB MASON COMPANY INC	166.47	0000227460
2/23/2018	10001	3910400000	Tax Collection	03115550	0000000214	WB MASON COMPANY INC	29.58	0000227460
2/23/2018	10001	0514040000	Central Maintenance	03115719	0000000214	WB MASON COMPANY INC	989.20	0000227460
2/23/2018	10001	0511000000	Facilities Administration	03115514	0000000214	WB MASON COMPANY INC	35.39	0000227460
2/23/2018	10001	3910400000	Tax Collection	03115541	0000000214	WB MASON COMPANY INC	3.63	0000227460
2/23/2018	10001	8310100000	Admin of Children & Family Svc	03115532	0000000214	WB MASON COMPANY INC	13.13	0000227460
2/23/2018	10001	3910400000	Tax Collection	03115537	0000000214	WB MASON COMPANY INC	30.39	0000227460
2/23/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03115983	0000000214	WB MASON COMPANY INC	659.00	0000227460
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115990	0000000214	WB MASON COMPANY INC	47.04	0000227460
2/23/2018	10001	7110000000	Personnel Department	03115565	0000000214	WB MASON COMPANY INC	657.00	0000227460
2/23/2018	10001	8310100000	Admin of Children & Family Svc	03115533	0000000214	WB MASON COMPANY INC	96.37	0000227460
2/23/2018	10001	0511000000	Facilities Administration	03115515	0000000214	WB MASON COMPANY INC	8.28	0000227460
2/23/2018	10001	7320030000	Criminal Court Supervisions	03115552	0000000214	WB MASON COMPANY INC	8.76	0000227460
2/23/2018	10001	0511000000	Facilities Administration	03115517	0000000214	WB MASON COMPANY INC	147.54	0000227460
2/23/2018	10001	0511000000	Facilities Administration	03115518	0000000214	WB MASON COMPANY INC	48.12	0000227460
2/23/2018	10001	8310100000	Admin of Children & Family Svc	03115529	0000000214	WB MASON COMPANY INC	183.00	0000227460
2/23/2018	10001	8310100000	Admin of Children & Family Svc	03115530	0000000214	WB MASON COMPANY INC	77.55	0000227460
2/23/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03115781	0000000214	WB MASON COMPANY INC	358.95	0000227460
2/23/2018	10001	8340501000	Child & Family MH Clinic Treat	03115802	0000000214	WB MASON COMPANY INC	21.98	0000227460
2/23/2018	10001	8720250000	City Zoning	03115803	0000000214	WB MASON COMPANY INC	239.30	0000227460
2/23/2018	10001	0511000000	Facilities Administration	03115516	0000000214	WB MASON COMPANY INC	58.50	0000227460
2/23/2018	10001	8310100000	Admin of Children & Family Svc	03115531	0000000214	WB MASON COMPANY INC	4.58	0000227460
2/23/2018	10001	3910400000	Tax Collection	03115534	0000000214	WB MASON COMPANY INC	4.47	0000227460
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115984	0000000214	WB MASON COMPANY INC	22.20	0000227460
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115988	0000000214	WB MASON COMPANY INC	28.91	0000227460
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115992	0000000214	WB MASON COMPANY INC	27.49	0000227460
2/23/2018	10001	6907000000	Highland Forest	03115729	0000000214	WB MASON COMPANY INC	14.22	0000227460
2/23/2018	10001	3910400000	Tax Collection	03115540	0000000214	WB MASON COMPANY INC	10.80	0000227460
2/23/2018	10001	3910400000	Tax Collection	03115542	0000000214	WB MASON COMPANY INC	6.87	0000227460

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/23/2018	10001	7320030000	Criminal Court Supervisions	03115546	0000000214	WB MASON COMPANY INC	130.31	0000227460
2/23/2018	10001	3510000000	Economic Development	03115511	0000000214	WB MASON COMPANY INC	27.48	0000227460
2/23/2018	10009	9320000000	Road Machinery Fund	03115430	0000030337	WEAR PARTS AND EQUIPMENT CO INC	1,613.20	0000227461
2/23/2018	40021	0500000000	Facilities Management	03116006	0000007905	WESCO DISTRIBUTION INC	1,230.12	0000227462
2/23/2018	10001	8720250000	City Zoning	03115360	0000008742	WEST PUBLISHING CORP	323.66	0000227463
2/23/2018	10001	4710200000	Family Court Services	03115948	0000008742	WEST PUBLISHING CORP	623.14	0000227463
2/23/2018	10001	0511000000	Facilities Administration	03115315	0000009625	WEX BANK	1,668.76	0000227464
2/23/2018	10001	3410000000	Administration/Support	03115998	0000001811	WILLIAM BLEYLE	39.24	0000227485
2/23/2018	10001	3410000000	Administration/Support	03115999	0000001811	WILLIAM BLEYLE	71.10	0000227485
2/23/2018	10001	3110000000	District Attorney Operations	03115525	0000003232	WILLIAM J FITZPATRICK	551.12	0000227477
2/23/2018	10001	3110000000	District Attorney Operations	03113968	0000003232	WILLIAM J FITZPATRICK	988.16	0000227477
2/23/2018	20013	3330703000	Inventory Control	03115950	0000000279	WILLIAM P SHANAHAN	2,016.00	0000227465
2/23/2018	10001	6916000000	Pratt's Falls	03115586	0000015259	WINDSTREAM CORPORATION	60.31	0000227466
2/23/2018	20013	3330100000	Admin/Accounting/Personnel	03115670	0000015259	WINDSTREAM CORPORATION	149.50	0000227466
2/23/2018	10001	6916000000	Pratt's Falls	03116077	0000015259	WINDSTREAM CORPORATION	46.37	0000227466
2/23/2018	20013	3330702000	Maintenance	03115526	0000027211	WINZER FRANCHISE COMPANY	419.34	0000227467
2/23/2018	10001	4353010000	Preschool Program	03115831	0000030446	YINGYI FANG	422.97	0000227468

**Total Check Run 2/23/18**

**\$ 6,418,853.10**